

CHECK LIST

Details of conducting the social audit:

1. Name of the District : ఎం(పా)టి గువ్వనూరి
 2. Name of the Revenue Division : గువ్వనూరి
 3. Name of the Mandal : బెదరకూడ (M)
 4. Name of the Village : పాకేపాడు
 5. No. of FP Shop 4402014 ✓ : పాకేపాడు
 6. Name of the FP Shop dealer : వెంకట కౌశలకృష్ణ
 7. Authorization/appointment Number & date 31.03.2024 Valid Upto:

8. Does the Dealer's photo identity card matches the dealer:

9. (a) Number of cards/ Units existing as per the Key registers/
 Tahsildars office progs. Of allotment of Ecs

	Cards	Units
FSC:	429	1271
AFSC(AAY):	21	55
Annapurna:	—	—
Total:	450	1326

10. Weights & Measures:

whether weights and measures have been checked and stamped by the weights and measures Dept., Inspector : (as per rule 14&15 of AP standards of weights & measures (Enforcement) Rules, 1986. if so, details:

11. Stock Received as per Key Register

	FSC	AFSC(AAY)	Annapurna
Quantity	58-50	7-00	—

12. Stock distributed as per Issue register/epos Machine quantity

	FSC	AFSC(AAY)	Annapurna
Quantity	63-55	7-35	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	13-00	0-70	—

Good / Bad

14. Quality of rice supplied :

- 15 Whether the FP Shop open on Time ? Yes/No
- 16 Whether the Display Board existing ? Yes/No
- 17 Whether the Stock Board existing ? Yes/No
- 18 Whether the Commodities and Price Displayed ? Yes/No
- 19 Whether the Stock Display properly ? Yes/No
- 20 Whether the correct weightment is giving ? Yes/No
- 21 Whether the Stock Register maintaining ? Yes/No
- 22 Enquired Public (Ration card Number) : Yes/No
- 23 Date and Time Audit conducted

ion

Fair Price Shop

2 Name of th

3 Name c

4 Auth

5 r

15. suggestions for further improvement :

Signature of the " Social Audit Committee"
Members along with cards no's

Social Audit Committee Members			
S.No	Cardholder Name	Card Number	Signature
1	అంజలి పులివెందుల	369410018567	అంజలి పులివెందుల
2	అంజలి పులివెందుల	369410018536	అంజలి పులివెందుల
3	పంజాబ్ చంద్రకాంత్	369410018454	పంజాబ్ చంద్రకాంత్
4	గుండం (దామి)	369410018452	గు. వా. స. దామి
5	బంజారా కౌశలమ	369410018577	బ. కౌ. కౌశలమ
6	మల్లెకూడు కలమ	369410018584	మ. క. కలమ
7	నీలవరణి లలిత	369410018591	న. ల. లలిత
8	సీమల అనిత	369410018461	స. అ. అనిత
9	అంజలి లలిత	369410018304	A. S. F. A. M.
10	అంజలి గుండం	3694100184523	అంజలి గుండం

Signature of the
Social Conducting Officer