

CHECK LIST

of conducting the social audit:

1. Name of the District
2. Name of the Revenue Division
3. Name of the Mandal
4. Name of the Village
5. No. of FP Shop
6. Name of the FP Shop dealer
7. Authorization/appointment Number & date
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 proccs. Of allotment of Ecs

: యాదాద్రి భువనగిరి .
 : భువనగిరి
 : బిజ్జెపాడ(మ)
 : తిరువనాపాలెం
 : 4402016
 : ఎ.బి. వెంకటేశం

Valid Upto:

	Cards	Units
FSC:	210	625
AFSC(AAY):	12	24
Annapurna:	—	—
Total:	222	649

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	25-55	4-20	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	24-90	3-85	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	6-05	0-35	—

the Inspecting Officer

14. Quality of rice supplied :

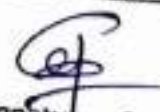
Good / Bad

- 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 weighment 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 Yes/No

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 సంగ్	369410018871	సంగ్
2	అక్షయ కలమ్మ	369410018845	కలమ్మ
3	ఎన్ గండాల	369410019008	నగ్నయ్య
4	అక్షయ వేదవల్లి	369410018819	వేదవల్లి
5	మల్ల గండాల	369410018981	గండాల
6	మల్ల వేదవల్లి	369410018988	Swathi
7	నల్ల రామలక్ష్మి	369410019007	నల్లరామ
8	ఎర్ర లక్ష్మి	369410018937	లక్ష్మి
9	ఎర్ర మంజుల	369410247938	Mangula
10	అంజలి రేఖ	369410019003	• NAVYA


Signature of the
Social Conducting Officer

1 Fair Price She
2 Name of
3 Name
4 A