

**CHECK LIST**

**of conducting the social audit:**

1. Name of the District : మౌ(దాది భువనగిరి
2. Name of the Revenue Division : భువనగిరి
3. Name of the Mandal : భీమవరం (M)
4. Name of the Village : పల్లె రామవల్లభం
5. No. of FP Shop : 4402017
6. Name of the FP Shop dealer : ఎలారి వెంకటేశం
7. Authorization/appointment Number & date : 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:	270	825
AFSC(AAY):	20	43
Annapurna:	—	—
Total:	298	868

**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	35-15	6-65	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	33-00	7-00	—

**13. Stock available on ground**

	FSC	AFSC(AAY)	Annapurna
Quantity	8-25	—	—

Page No. 11/12 - NASH

INSPECTION REPORT

Inspecting Officer G. V. V.  
 on 10.5.19

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 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

- 1 Fair Price Shop No.
- 2 Name of the Authority
- 3 Name of the person
- 4 Authorizer
- 5 Details of
- 6 Why

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	కూరల సుధ	369410019084	K. Pul
2	MD అలవయ్య	369410019040	
3	వల్లభరావు సుబ్బారావు	369410019161	సుబ్బారావు
4	అలవయ్య అలవయ్య	369410019138	A. అలవయ్య
5	మల్లపల్లి కృష్ణారావు	369410019085	M. కృష్ణారావు
6	కూరల సుధ	369410019048	సుధ
7	కూరల వివేక	369410019164	K. వివేక
8	మల్లపల్లి సుధ	369410019274	S. సుధ
9	అలవయ్య అలవయ్య	369410019226	A. అలవయ్య
10	MD మన్మథరావు	369410019033	MD. M. Narayana

  
 Signature of the  
 Social Conducting Officer