

CHECK LIST

of conducting the social audit:

- Name of the District : Yadadri Bhungir (Dist)
- Name of the Revenue Division : Bhungir
- Name of the Mandal : Athmakur (M)
1. Name of the Village : Sarvepally
5. No. of FP Shop : 4402021
6. Name of the FP Shop dealer : Sudhagani. Venkanna
7. Authorization/appointment Number & date : 37-03-2024 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:	193	553
AFSC(AAY):	16	48
Annapurna:	—	—
Total:	209	601

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	20-85	4-55	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	20-35	4-55	

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	7-00	1-05	

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 property ? 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

1. Fair Price Shop No
2. Name of the A
3. Name of
4. Audit

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	mukkamula Chandrab	369410020560	M. Chandrab
2	Pannagan Andale	369410020615	P. Andale
3	Kasarabad. Alivelg.	369410020553	- Alivelg.
4	Bitukuri. Balaman	369410020689	B. Balaman
5	Sudhagan. Kavitha	369410020577	S. Kavitha
6	Sudhagan. Nayge	369410020633	S. Nayge
7	Yasa Sumalatha	369410020607	J.R.C. Kelly
8	Ashabaina. Mamatha	369410020603	A. Mamatha
9	mendula. Uppalamma	369410020572	M. Uppalamma
10	Kalwakutla yadamma	369410020676	K. yadamma

G.V.V.
23/02/2023
Signature of the
Social Conducting Officer