

**CHECK LIST**

**Conducting the social audit:**

- the District
- of the Revenue Division
- of the Mandal
- of the Village
- No. of FP Shop
- Name of the FP Shop dealer

: yadadri Bhuvanagiri  
 : Bhongir.  
 : ATMAKUR (M)  
 : MODUGUNTA.  
 : 4402027  
 : M. MALLESHAM.  
 Valid Upto:

- 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 progs. Of allotment of Ecs

	Cards	Units
FSC:	123	319
AFSC(AAY):	2	10
Annapurna:	—	—
Total:	125	329

**10. Weights & Measures:**

whether weights and measures have been checked and stamped by the weights and measures Dept., Inspector : (as per rule 148.15 of AP standards of weights & measures (Enforcement) Rules, 1986. if so, details:

**11. Stock Received as per Key Register**

	FSC	AFSC(AAY)	Annapurna
Quantity	11-85	0-70	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	10-95	0-70	—

**13. Stock available on ground**

	FSC	AFSC(AAY)	Annapurna
Quantity	5-60	—	—

Inspecting Officer G. Vejayaraj  
Inspector

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 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

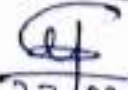
- 1 Fair Price Shop No.
- 2 Name of the Authorized Dealer
- 3 Name of the person or
- 4 Authorization no
- 5 Details of
- 6 W

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	M. VASantha	369410015435	M. Vasanth
2	M. Alivela.	369410015597	M. Alivela
3	M. Anitha	369410015717	M. Anitha
4	P. Yellamma	369410015426	P. Yellamma
5	S. Achamma	369410015694	S. Achamma
6	U. Uma Devi	369410015382	U. Uma Devi
7	V. Ramulamma	369410015450	V. Ramulamma
8	M. RamuChandir.	369410015419	M. RamuChandir.
9	S. MeeraKshi	369410015374	S. MeeraKshi
10	V. Chandrakala	369410015522	V. Chandrakala

  
23/02/2023  
Signature of the  
Social Conducting Officer

10700