

CHECK LIST

1. Name 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

: YADADRI BHUVANA GIRI
 : BHUVANA GIRI
 : ATHMA KUR (M)
 : UPPALA PAHAD
 : 4402009
 : LODI: BHASHA

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/
 Taluk office progs. Of allotment of Ecs

	Cards	Units
FSC:	168	471
AFSC(AAY):	17	36
Annapurna:	-	-
Total:	185	507

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	17.20	5.60	-

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

	FSC	AFSC(AAY)	Annapurna
Quantity	15.95	5.25	-

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	760	0-700	-

Good / Bad

Inspecting Officer

14. Quality of rice supplied :

Yes/No

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) :

23. Date and Time Audit conducted

15. suggestions for further improvement :

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

Social Audit Committee Members			Signature
S.No	Cardholder Name	Card Number	
1	Kada Kanthi Remya	3694 100 16600	K. Anand
2	LODE Komu Remya	3694 100 16529	S. Anand
3	Tallupelly Kalamma	3694 100 16636	T. Anand
4	Gangadani Bagyan	3694 100 16640	T. Anand
5	GUMIDELLI Andale	3694 100 16658	G. Anand
6	Regati Sai	3694 100 16607	R. Anand
7	Regati Sathamma	3694 100 16522	R. Anand
8	mariyala Padma	3694 100 16653	M. Anand
9	Gurmidelli Mellaiah	3694 100 16534	G. Anand
10	Gurmidelli Shivani	3694 100 16543	S. Anand

22/02/23
Signature of the
Social Conducting Officer

1 Fair Price Sh
2 Name of
3 Nar