

Inspection Report (Date: 07/08/2023)

Conducting of Social Audit on the Functioning of FP Shops (TPDS), Narayanpet

Sl. No.	Description	Data Should be Entered	
1	FPSshop Number	464004	
2	Name of the District	Narayanpet	
3	Name of the Revenue Division	Narayanpet	
4	Name of the Mandal	Damar Gidda	
5	Name of the village	Boman Pad	
6	Name of the FP Shop dealer	Barathamma	
7	Gender	Female	
8	Appointment Number / Authorization Number	DMG 18/9005	
9	Date of order / appointment / authorization	-	
10	Authorization Valid upto date	31-3-2026	
11	Does the Dealer's photo identity card matches the dealer: (Yes/No)	Yes	
Number of cards / Units existing as per the Key registers / Tahsildars office procs. Of allotment of Ecs			
12	Category	Cards	Units
	FSC	507	2301
	AFSC(AAY)	46	121
	Annapurna	-	-
	Total	553	2422
13	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 (Yes/No)	Yes	
Stock Received as per Key Register			
14	Category	Quantity in (Kgs)	
	FSC Cards - RICE	112	15
	AFSC Cards - RICE	16	10
	Annapurna - RICE	-	-
	Total RICE Qty	128	25
	Wheat in kgs	-	-
	Sugar in Kgs	-	-
Red Gram in Kgs	-	-	
K.Oil in Lts.	-	-	

Stock distributed as per Issue Register/epos Machine	
Category	Quantity in (Kgs)
FSC Cards - RICE	107 = 09
AFSC Cards - RICE	15 = 05
Annapurna - RICE	- -
Total RICE Qty	122 = 14
Wheat in kgs	- -
Sugar in Kgs	- -
Red Gram in Kgs	- -
K.Oil in Lts.	- -

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Stock available on ground	
Category	Quantity in (Kgs)
FSC Cards - RICE	7 = 66
AFSC Cards - RICE	1 = 05
Annapurna - RICE	- -
Total RICE Qty	8 = 71
Wheat in kgs	- -
Sugar in Kgs	- -
Red Gram in Kgs	- -
K.Oil in Lts.	- -

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17	Quality of rice supplied (Good/Preferable/Remarkable)	
18	Whether the FP Shop open on Time ? (Yes/No)	Good
19	Whether the Display Board existing ? (Yes/No)	yes
20	Whether the Stock Board existing ? (Yes/No)	yes
21	Whether the Commodities and Price Displayed ? (Yes/No)	yes
22	Whether the Stock Display properly ? (Yes/No)	No
23	Whether the correct weighment is giving ? (Yes/No)	NO
24	Whether the Stock Register maintaining ? (Yes/No)	yes
25	Enquired Public (Ration card Numbers) :	yes
26	Date and Time Audit conducted	26.07.2000 3614
27	Suggestions for further improvement:	26.07.2000
28	Social Audit Committee Members Name / Id	ratim the price Board
29	Signature of the "Social Audit Committee" Members	K. Amadam
30	Social Audit Category Type ?	Regular

9576 03 028
FP Shop Dealer Signature

[Signature]
DT(Enf)/RI(CS)