

Inspection Report (Date: 23/20 2023)

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

Sl. No.	Description	Data Should be Entered	
1	FPShop Number	4604004	
2	Name of the District	Narayana Pet	
3	Name of the Revenue Division	Narayana Pet	
4	Name of the Mandal	Damar Gidda	
5	Name of the village	BOMAM PAAL	
6	Name of the FP Shop dealer	BARATHAMMA	
7	Gender	FEMALE	
8	Appointment Number / Authorization Number	DMG. 12/2005	
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	
<b>Number of cards / Units existing as per the Key registers / Tahsildars office procs. Of allotment of Ecs</b>			
	<b>Category</b>	<b>Cards</b>	<b>Units</b>
12	FSC	507	2301
	AFSC(AAY)	46	121
	Annapurna	-	-
	<b>Total</b>	<b>553</b>	<b>2422</b>
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	
<b>Stock Received as per Key Register</b>			
	<b>Category</b>	<b>Quantity in (Kgs)</b>	
14	FSC Cards - RICE	103=55	
	AFSC Cards - RICE	15=75	
	Annapurna - RICE	-	
	<b>Total RICE Qty</b>	<b>119=30</b>	
	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	112 = 45
AFSC Cards - RICE	16 = 10
Annapurna - RICE	- -
<b>Total RICE Qty</b>	<b>128 = 55</b>
Wheat in kgs	- -
Sugar in Kgs	- -
Red Gram in Kgs	- -
K.Oil in Lts.	- -
<b>Stock available on ground</b>	
Category	Quantity in (Kgs)
FSC Cards - RICE	2 = 60
AFSC Cards - RICE	0 = 00
Annapurna - RICE	- -
<b>Total RICE Qty</b>	<b>2 = 60</b>
Wheat in kgs	- -
Sugar in Kgs	- -
Red Gram in Kgs	- -
K.Oil in Lts.	- -
17	Quality of rice supplied (Good/Preferable/Remarkable)
18	Whether the FP Shop open on Time ? (Yes/No)
19	Whether the Display Board existing ? (Yes/No)
20	Whether the Stock Board existing ? (Yes/No)
21	Whether the Commodities and Price Displayed ? (Yes/No)
22	Whether the Stock Display property ? (Yes/No)
23	Whether the correct weighment is giving ? (Yes/No)
24	Whether the Stock Register maintaining ? (Yes/No)
25	Enquired Public (Ration card Numbers) :
26	Date and Time Audit conducted
27	Suggestions for further improvement:
28	Social Audit Committee Members Name / Id
29	Signature of the "Social Audit Committee" Members
30	Social Audit Category Type ?

Good

yes

yes

yes

NO

NO

~~NO~~ yes

yes

369880003614

26.07.2024

maintain the price Board

K. Amadam

Regular

27062024  
FP Shop Dealer Signature

*[Handwritten Signature]*