

20/03 2023

Inspection Report (Date: _____)
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	Narayanpet	
3	Name of the Revenue Division	Narayanpet	
4	Name of the Mandal	Damar Gulda	
5	Name of the village	BOMAM Pad	
6	Name of the FP Shop dealer	Bavathamma	
7	Gender	Female	
8	Appointment Number / Authorization Number	DM.G. 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	
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	114=75	
	AFSC Cards - RICE	16=10	
	Annapurna - RICE	-	
	Total RICE Qty	130=85	
	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	110 = 45	
AFSC Cards - RICE	15 = 40	
Annapurna - RICE	-	
Total RICE Qty	125 = 85	
Wheat in kgs	-	
Sugar in Kgs	-	
Red Gram in Kgs	-	
K.Oil in Lts.	-	
Stock available on ground		
Category	Quantity in (Kgs)	
FSC Cards - RICE	11 = 96	
AFSC Cards - RICE	1 = 75	
Annapurna - RICE	-	
Total RICE Qty	13 = 78	
Wheat in kgs	-	
Sugar in Kgs	-	
Red Gram in Kgs	-	
K.Oil in Lts.	-	
17	Quality of rice supplied (Good/Preferable/Remarkable)	Good
18	Whether the FP Shop open on Time ? (Yes/No)	yes
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)	NO
22	Whether the Stock Display properly ? (Yes/No)	NO
23	Whether the correct weighment is giving ? (Yes/No)	NO yes
24	Whether the Stock Register maintaining ? (Yes/No)	yes
25	Enquired Public (Ration card Numbers) :	36982000 3614
26	Date and Time Audit conducted	26.07.2024
27	Suggestions for further improvement:	Maintain the Price Board
28	Social Audit Committee Members Name / Id	K. Anadani
29	Signature of the "Social Audit Committee" Members	
30	Social Audit Category Type ?	Regular

25062024
FP Shop Dealer Signature

DT(Enf)/RI(CS)