

- August - 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	4604005	
2	Name of the District	Narayanpet	
3	Name of the Revenue Division	Narayanpet	
4	Name of the Mandal	Damargidda	
5	Name of the village	Damargidda	
6	Name of the FP Shop dealer	S. Kubendar	
7	Gender	Male	
8	Appointment Number / Authorization Number	DMG/01/2004	
9	Date of order / appointment / authorization		
10	Authorization Valid upto date	31/03/2026	
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			
	Category	Cards	Units
12	FSC	383	1453
	AFSC(AAY)	31	87
	Annapurna	-	-
	Total	414	1540
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)		
Stock Received as per Key Register			
	Category	Quantity in (Kgs)	
14	FSC Cards - RICE	85.56	
	AFSC Cards - RICE	10.85	
	Annapurna - RICE	-	
	Total RICE Qty	96.41	
	Wheat in kgs	-	
	Sugar in Kgs	-	
	Red Gram in Kgs	-	
	K.Oil in Lts.	-	

Conducting	
Sl. No.	Description
1	FP Shop
2	

Stock distributed as per Issue Register/epos Machine		Quantity in (Kgs)
15	Category	
	FSC Cards - RICE	87.12
	AFSC Cards - RICE	10.85
	Annapurna - RICE	-
	Total RICE Qty	97.97
	Wheat in kgs	-
	Sugar in Kgs	-
	Red Gram in Kgs	-
K.Oil in Lts.	-	
Stock available on ground		
16	Category	Quantity in (Kgs)
	FSC Cards - RICE	0.06
	AFSC Cards - RICE	0.00
	Annapurna - RICE	-
	Total RICE Qty	0.06
	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)	Yes
24	Whether the Stock Register maintaining ? (Yes/No)	Yes
25	Enquired Public (Ration card Numbers) :	369820004390
26	Date and Time Audit conducted	26.7.24
27	Suggestions for further improvement:	Maintain the Price
28	Social Audit Committee Members Name / Id	lc. Anandkumar
29	Signature of the "Social Audit Committee" Members	
30	Social Audit Category Type ?	Regular

S. Kulkarni

FP Shop Dealer Signature

DT(Ent)/RI(CS)