

February 2023

Inspection Report (Date: _____)
Conducting of Social Audit on the Functioning of FP Shops (TPDS), Narayanpet

Sl. No.	Description	Data Should be Entered	
1	FPSshop 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			
12	Category	Cards	Units
	FSC	383	1456
	AFSC(AAY)	31	84
	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			
14	Category	Quantity in (Kgs)	
	FSC Cards - RICE	72-80	
	AFSC Cards - RICE	10.50	
	Annapurna - RICE	-	
	Total RICE Qty	83-30	
	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		
AFSC Cards - RICE	72.55	
Annapurna - RICE	1085	
Total RICE Qty	—	
Wheat in kgs	83.40	
Sugar in Kgs	—	
Red Gram in Kgs	—	
K.Oil in Lts.	—	
Stock available on ground		
Category	Quantity in (Kgs)	
FSC Cards - RICE		
AFSC Cards - RICE	0.25	
Annapurna - RICE	0.00	
Total RICE Qty	—	
Wheat in kgs	0.25	
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)	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	369820004390
27	Suggestions for further improvement:	26.7.24
28	Social Audit Committee Members Name / Id	Maintain the Price Board
29	Signature of the "Social Audit Committee" Members	K. Anandam
30	Social Audit Category Type ?	Regular

S. K. Subramanian

(Signature)