

June - 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	
<b>Number of cards / Units existing as per the Key registers / Tahsildars office procs. Of allotment of Ecs</b>			
12	<b>Category</b>	<b>Cards</b>	<b>Units</b>
	FSC	383	1456
	AFSC(AAY)	31	84
	Annapurna	-	-
	<b>Total</b>	<b>414</b>	<b>1540</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)		
<b>Stock Received as per Key Register</b>			
14	<b>Category</b>	<b>Quantity in (Kgs)</b>	
	FSC Cards - RICE	87.18	
	AFSC Cards - RICE	10.85	
	Annapurna - RICE	-	
	<b>Total RICE Qty</b>	<b>98.03</b>	
	Wheat in kgs	-	
	Sugar in Kgs	-	
	Red Gram in Kgs	-	
K.Oil in Lts.	-		

Conducting on  
Sl. No. 1  
Description

Stock distributed as per Issue Register/epos Machine	
Category	Quantity in (Kgs)
FSC Cards - RICE	85.26
AFSC Cards - RICE	10.50
Annapurna - RICE	-
<b>Total RICE Qty</b>	<b>95.76</b>
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	2.10
AFSC Cards - RICE	0.35
Annapurna - RICE	-
<b>Total RICE Qty</b>	<b>2.45</b>
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 Record
28	Social Audit Committee Members Name / Id	K. Anandam
29	Signature of the "Social Audit Committee" Members	
30	Social Audit Category Type ?	Regular

FP Shop Dealer Signature

DT(Enr)/RI(CS)