

September - 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. Kopendar | |
| 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 | 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 distributed as per Issue Register/epos Machine

15

| Category | Quantity in (Kgs) |
|-----------------------|-------------------|
| FSC Cards - RICE | 86.16 |
| AFSC Cards - RICE | 10.85 |
| Annapurna - RICE | - |
| Total RICE Qty | 97.01 |
| 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 | 1.02 |
| AFSC Cards - RICE | 0.00 |
| Annapurna - RICE | - |
| Total RICE Qty | 1.02 |
| 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) : | 36982000 4390 |
| 26 | Date and Time Audit conducted | 26. 2. 24 |
| 27 | Suggestions for further improvement: | Maintain the Price Board |
| 28 | Social Audit Committee Members Name / Id | K. Anandhar |
| 29 | Signature of the "Social Audit Committee" Members | |
| 30 | Social Audit Category Type ? | Regular |

S. K. Sub

DT(Enf)/RI(CS)