



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	FPSshop Number	4605036	
2	Name of the District	Narayanpet	
3	Name of the Revenue Division	Narayana pet	
4	Name of the Mandal	Maddur	
5	Name of the village	Ranivalu	
6	Name of the FP Shop dealer	B. Bheskar	
7	Gender	male	
8	Appointment Number / Authorization Number	MDR/06/05	
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	
12	<b>Number of cards / Units existing as per the Key registers / Tahsildars office procs. Of allotment of Ecs</b>		
	<b>Category</b>	<b>Cards</b>	<b>Units</b>
	FSC	561	1910
	AFSC(AAY)	49	154
	Annapurna	01	01
	<b>Total</b>	611	2065
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)		
14	<b>Stock Received as per Key Register</b>		
	<b>Category</b>	<b>Cards</b>	<b>Units</b>
	FSC Cards - RICE	97.44	1624
	AFSC Cards - RICE	13.65	142
	Annapurna - RICE	0.10	01
	<b>Total RICE Qty</b>	111.19	1767
	Wheat In kgs	—	—
	Sugar In Kgs	—	—
	Red Gram In Kgs	—	—
K.Oil In Lts.	—	—	

Stock distributed as per Issue Register/epos Machine		
Category	Cards	Units
15 FSC Cards - RICE	107.58	1798
AFSC Cards - RICE	16.10	148
Annapurna - RICE	0.10	01
<b>Total RICE Qty</b>	<b>123.78</b>	<b>1947</b>
Wheat in kgs	—	—
Sugar in Kgs	—	—
Red Gram in Kgs	—	—
K.Oil in Lts.	—	—
Stock available on ground		
Category	Cards	Units
16 FSC Cards - RICE	7.20	120
AFSC Cards - RICE	<del>10.05</del> 1.05	05
Annapurna - RICE	NIL	NIL
<b>Total RICE Qty</b>	<b>8.25</b>	<b>125</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 weightment is giving ? (Yes/No)		No
24 Whether the Stock Register maintaining ? (Yes/No)		Yes
25 Enquired Public (Ration card Numbers) :		369820092017
26 Date and Time Audit conducted		
27 Suggestions for further improvement:		Maintain the Price Board
28 Social Audit Committee Members Name / Id		S. Arundhan
29 Signature of the "Social Audit Committee" Members		
30 Social Audit Category Type ?		Regular

  
FP Shop Dealer Signature

  
DT(Enf)/RI(CS)