

December

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	Narayanpet	
4	Name of the Mandal	Maddur	
5	Name of the village	Penuvala	
6	Name of the FP Shop dealer	B. Bhaskar	
7	Gender	Male	
8	Appointment Number / Authorization Number	MPR/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
	<b>Total</b>	610	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	103.08	1718
	AFSC Cards - RICE	15.05	142
	Annapurna - RICE	0.10	01
	<b>Total RICE Qty</b>	118.23	1861
	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
FSC Cards - RICE	109.68	1828
AFSC Cards - RICE	15.75	148
Annapurna - RICE	0.10	01
<b>Total RICE Qty</b>	<b>125.53</b>	<b>1977</b>
Wheat in kgs	—	—
Sugar in Kgs	—	—
Red Gram in Kgs	—	—
K.Oil in Lts.	—	—

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**Stock available on ground**

Category	Cards	Units
FSC Cards - RICE	492	82
AFSC Cards - RICE	1.40	06
Annapurna - RICE	NIL	NIL
<b>Total RICE Qty</b>	<b>6.32</b>	<b>88</b>
Wheat in kgs	—	—
Sugar in Kgs	—	—
Red Gram in Kgs	—	—
K.Oil in Lts.	—	—

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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	K. Anandam
29	Signature of the "Social Audit Committee" Members	
30	Social Audit Category Type ?	Regular

  
FP Shop Dealer Signature

  
DT(Enf)/RI(CS)