

Fibrantegy - 2024

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	Renivathu	
6	Name of the FP Shop dealer	B. Ryaskar	
7	Gender	Male	
8	Appointment Number / Authorization Number	MDR 16/05	
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	
12	Number of cards / Units existing as per the Key registers / Tahsildars office procs. Of allotment of Ecs		
	Category	Cards	Units
	FSC	561	1910
	AFSC(AAY)	49	154
	Annapurna	01	01
	Total	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	Stock Received as per Key Register		
	Category	Cards	Units
	FSC Cards - RICE	99.18	1653
	AFSC Cards - RICE	14.00	80
	Annapurna - RICE	0.10	01
	Total RICE Qty	113.28	1734
	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	100.258	1671
AFSC Cards - RICE	15.05	140
Annapura - RICE	0-10	01
Total RICE Qty	100.283	1812
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	11.90	199
AFSC Cards - RICE	2.10	14
Annapura - RICE	NIL	NIL
Total RICE Qty		
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) :		369820998017
26 Date and Time Audit conducted		25.10.2024 Mention the Vice Board
27 Suggestions for further improvement:		Mention the Price Board
28 Social Audit Committee Members Name / Id		K. Anand
29 Signature of the "Social Audit Committee" Members		[Signature]
30 Social Audit Category Type ?		Regular

FP Shop Dealer Signature

DT(Ent)/RI(CS)