


Month of January - 2024

Inspection Report (Date: _____)

Conducting of Social Audit on the Functioning of FP Shops (TPDS), Narayanpet

Sl. No.	Description	Date 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	Renivalda
6	Name of the FP Shop dealer	B. Bhaskar
7	Gender	Male
8	Appointment Number / Authorization Number	MDR/6/05
9	Date of order / appointment / authorization	
10	Authorization Valid upto date	31/03/2024
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	109-68 1828
	AFSC Cards - RICE	15-75 46 MP6
	Annapurna - RICE	10kg 01
	Total RICE Qty	125.43 1975
	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	99.30	1655
AFSC Cards - RICE	14.60	136
Annapurna - RICE	0.10	01
Total RICE Qty	114.00	1792
Wheat in kgs	-	-
Sugar in Kgs	-	-
Red Gram in Kgs	-	-
K.Oil in Lts.	-	-
Stock available on ground		
Category	Cards	Units
FSC Cards - RICE	15.30	255
AFSC Cards - RICE	03.15	18
Annapurna - RICE	Nil	Nil
Total RICE Qty	18.45	273
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)	NO
24	Whether the Stock Register maintaining ? (Yes/No)	Yes
25	Enquired Public (Ration card Numbers) :	369820092017
26	Date and Time Audit conducted	23.07.2024
27	Suggestions for further improvement:	Maindian 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(Ent)/RI(CS)