

July - 2024

**Inspection Report (Date: \_\_\_\_\_)**  
**Conducting of Social Audit on the Functioning of FP Shops (TPDS), Narayanpet**

Sl. No.	Description	Data Should be Entered	
1	FPShop 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	Revivala	
6	Name of the FP Shop dealer	S. Shankar	
7	Gender	male	
8	Appointment Number / Authorization Number	MDR / 06/05	
9	Date of order / appointment / authorization		
10	Authorization Valid upto date	31.03.26	
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	98.22	1637
	AFSC Cards - RICE	15.40	144
	Annapurna - RICE	0.10	1
	<b>Total RICE Qty</b>	11372	1787
	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	93.36	1556
AFSC Cards - RICE	14.35	136
Annapurna - RICE	0-10	01
<b>Total RICE Qty</b>	<b>107.81</b>	<b>1693</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	21.24	354
AFSC Cards - RICE	2.80	18
Annapurna - RICE	NIL	NIL
<b>Total RICE Qty</b>	<b>24.04</b>	<b>372</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)	No
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) :	369820092017
26	Date and Time Audit conducted	23.7.2020
27	Suggestions for further improvement:	Maintain the Price Board
28	Social Audit Committee Members Name / Id	H. Chandan
29	Signature of the "Social Audit Committee" Members	H. Chandan
30	Social Audit Category Type ?	Regular.

FP Shop Dealer Signature

DT(End)/RI(CS)