


June - 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	Madhur	
5	Name of the village	Revivala	
6	Name of the FP Shop dealer	S. Shesha	
7	Gender	male	
8	Appointment Number / Authorization Number	MDA/06/05	
9	Date of order / appointment / authorization		
10	Authorization Valid upto date	31.3.26	
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	103.80	1730
	AFSC Cards - RICE	15.40	144
	Annapurna - RICE	0.10	1
	Total RICE Qty	119.30	1875
	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	98.22	1638
AFSC Cards - RICE	15.40	144
Annapurna - RICE	0.10	01
Total RICE Qty	113.72	1782
Wheat in kgs	—	—
Sugar in Kgs	—	—
Red Gram in Kgs	—	—
K.Oil in Lts.	—	—
Stock available on ground		
Category	Cards	Units
FSC Cards - RICE	1638	273
AFSC Cards - RICE	175	10
Annapurna - RICE	NIL	NIL
Total RICE Qty	1813	283
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) :	369820092012
26	Date and Time Audit conducted	23.7.2024
27	Suggestions for further improvement:	Maintain the Price Band
28	Social Audit Committee Members Name / Id	K. Anandaram
29	Signature of the "Social Audit Committee" Members	
30	Social Audit Category Type ?	Regular


FP Shop Dealer Signature


DT(Enf)/R(CS)