


May - 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	Reminitha	
6	Name of the FP Shop dealer	TS. Polakumar	
7	Gender	male	
8	Appointment Number / Authorization Number	MDR/06105	
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	109.44	1824
	AFSC Cards - RICE	15.05	146
	Annapurna - RICE	0-10	1
	Total RICE Qty	12459	1971
	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	10380	1730
AFSC Cards - RICE	1540	144
Annapurna - RICE	0-10	1
Total RICE Qty	125.30	1875
Wheat in kgs	—	—
Sugar in Kgs	—	—
Red Gram in Kgs	—	—
K.Oil in Lts.	—	—
Stock available on ground		
Category	Cards	Units
FSC Cards - RICE	1080	180
AFSC Cards - RICE	1.75	10
Annapurna - RICE	NIL	NIL
Total RICE Qty	12.55	190
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)	Yes
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:	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)