


September 2023

**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	Narayanapet	
3	Name of the Revenue Division	Narayanapet	
4	Name of the Mandal	maddur	
5	Name of the village	Renivathla	
6	Name of the FP Shop dealer	B. Bhaskar	
7	Gender	male	
8	Appointment Number / Authorization Number	MPA/106105	
9	Date of order / appointment / authorization		
10	Authorization Valid upto date	31.3.2026	
11	Does the Dealer's photo identity card matches the dealer: (Yes/No)	Yes	
<b>Number of cards / Units existing as per the Key registers / Tahsilidars office procs. Of allotment of Ecs</b>			
<b>Category</b>		<b>Cards</b>	<b>Units</b>
12	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)		
<b>Stock Received as per Key Register</b>			
<b>Category</b>		<b>Cards</b>	<b>Units</b>
14	FSC Cards - RICE	107.52	1792
	AFSC Cards - RICE	16.10	149
	Annapurna - RICE	0.10	01
	<b>Total RICE Qty</b>	123.72	1942
	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	10770	1295
AFSC Cards - RICE	1575	148
Annapurna - RICE	0.10	01
<b>Total RICE Qty</b>	<b>12355</b>	<b>1944</b>
Wheat in kgs	—	—
Sugar in Kgs	—	—
Red Gram in Kgs	—	—
K.Oil in Lts.	—	—
Stock available on ground		
Category	Cards	Units
FSC Cards - RICE	7.02	117
AFSC Cards - RICE	1.40	05
Annapurna - RICE	NI	NI
<b>Total RICE Qty</b>	<b>8.42</b>	<b>122</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)	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) :	369820092017
26	Date and Time Audit conducted	
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)