

VISITING OFFICER DETAILS

Sl. No.	Particulars	Response
1	Name of the Visiting Officer <u>DHRUVA KUMAR SINGH</u>	
2	Designation <u>CHIEF CONTROLLER OF ACCOUNTS</u>	
3	Department/District <u>Ministry of CONSUMER AFFAIRS, FOOD & PUBLIC DISTRIBUTION</u>	
4	Union/State Govt. <u>GOVERNMENT OF INDIA</u>	
5	Email id <u>dhruva.kumar.1973@gov.in</u>	
6	Mobile Number <u>9868465568</u>	
7	Officer Number	

Checklist For Visit to Fair Price Shop (FPS)

Sl. No.	Indicator	Response
1. Details of Visit/FPS		
1	Date of visit	<u>28.01.2023</u>
2	State/UT	<u>BIHAR</u>
3	District	<u>KATI HAR</u>
4	Block/Division/Town/Municipal corporation	<u>KATI HAR TOWN</u>
5	Village/Ward	<u>WARD - 16</u>
6	FPS ID	<u>121200100368</u>
7	Name of FPS Owner	<u>RAJARAM PRASAD</u>
8	Number of Ration cards attached FPS	<u>266</u>
9	Number of PHH beneficiaries attached to FPS	<u>250</u>
10	Number of AAY beneficiaries attached to FPS	<u>16</u>

I. Infrastructure requirements

1	does the FPS operate in a pakka bulding?	<input checked="" type="checkbox"/> Yes/No
2	Is the space of FPS sufficient for foodgrain storage and oper	<input checked="" type="checkbox"/> Yes/No
3	Is the FPS accessible by pakka road?	<input checked="" type="checkbox"/> Yes/No
4	Does the FPS follow uniform colour coding/painting?	Yes/No
5	Select the essential facilities that are avallable for FPS dealer:	
i	Electricity connection	<input checked="" type="checkbox"/> Yes/No
ii	Desk	<input checked="" type="checkbox"/> Yes/No
iii	Chair	<input checked="" type="checkbox"/> Yes/No
6	From the list below, select the additional facilities available at the FPS :	
i	First- aid box	Yes/No <input checked="" type="checkbox"/>
ii	Fire extinguisher	Yes/No <input checked="" type="checkbox"/>
iii	CCTV	Yes/No <input checked="" type="checkbox"/>
iv	Trash can	<input checked="" type="checkbox"/> Yes/No

II. Quality control

7	Has waterproofing been done to protect the grain from water?	✓ Yes/No
8	Has the FPS implemented the following pest control activities?	
i	Fumigation	Yes/No
ii	Insecticide	Yes/No
iii	Anti-rodent measures	✓ Yes/No
iv	Any other, specify	
9	Are the foodgrains properly covered when closing the shop every day?	✓ Yes/No

III. Beneficiary experience

10	Select the facilities available at the FPS for improving beneficiary	
i	Shade/covering for beneficiaries	✓ Yes/No
ii	Seating arrangement for beneficiaries	✓ Yes/No
iii	Functional toilets	Yes/No
iv	Portable drinking water	
11	Rate the state of cleanliness been followed at the FPS on a scale of 1-4? (1. Very poor; 2. Poor; 3. Satisfactory; 4. Very satisfactory)	
12	Is a first in first Out (FIFO) /Token system followed for Distribution of foodgrain	✓ Yes/No
13	Is information board displayed at the FPS with the following information:	
i	FPS No.	✓ Yes/No
ii	FPS licence details	✓ Yes/No
iii	Opening & closing time	✓ Yes/No
iv	Holidays	✓ Yes/No ✓
v	List of beneficiaries tagged to the FPS	✓ Yes/No
vi	Retail issue price per kg.	✓ Yes/No
vii	Entitlement of food grains	✓ Yes/No
viii	Opening & closing stock	✓ Yes/No
ix	Toll-free number (1967/1800 series/14445)	✓ Yes/No
x	Details of vigilance committee members	
xi	Samples of food grains	✓ Yes/No
14	Is IEC/publicity material (such as posters) displayed in the FPS on	

i	One Nation One Ration Card (ONORC)	✓ Yes/No
ii	PMGKAY	Yes/No
iii	Fortification	Yes/No
iv	Grievance redressal mechanisms	✓ Yes/No
v	Any other, specify	Yes/No
15	Is the displayed IEC material bilingual?	

IV. Service delivery

16	Is the FPS equipped with an operational electronic weighing scale	✓ Yes/No
17	Is the FPS equipped with e-PoS integrated with electronic weighing scale?	Yes/No
18	Is the FPS equipped with IRIS device for beneficiary authentication?	✓ Yes/No
19	Is Aadhar seeding at RC level and beneficiary level complete at the FPS?	✓ Yes/No
20	Is the FPS equipped with digital payment facility for beneficiaries?	Yes/No
i	Shade/covering for beneficiaries	✓ Yes/No
ii	Seating arrangement for beneficiaries	✓ Yes/No
iii	Functional toilets	Yes/No
iv	Portable drinking water	✓ Yes/No
21	Rate in the state of cleanliness been followed at the FPS on a scale of 1-4(1-Very Poor; 2- Poor; 3- Satisfactory; 4- Very Satisfactory)	
22	Is a First in First Out(FIFO)/ token system followed for distribution	Yes/No
23	Is information board displayed at the FPS with the following inform	Yes/No
i	FPS No.	✓ Yes/No
ii	FPS licence details	✓ Yes/No
iii	Opening & Closing time	✓ Yes/No
iv	Holidays	Yes/No
v	List of beneficiaries taggeg to the FPS	✓ Yes/No
vi	Retail issue price per kg.	✓ Yes/No
vii	Entitlement of food grains	✓ Yes/No
viii	Opening and closing stock	✓ Yes/No
ix	Toll-free number (1967/1800 series/14445)	✓ Yes/No
x	Details of vigilance committee members	✓ Yes/No
xi	Samples of food grains	✓ Yes/No
24	Is IEC/publicity material (such as posters) displayed in the FPS on the following:	
i.	One Nation One Ration Card (ONORC)	✓ Yes/No
ii.	PMGKAY	Yes/No
iii.	Fortification	Yes/No
iv.	Grievance redressal mechanisms	✓ Yes/No
	Any other, specify	

25	Is the displayed IEC material bilingual?	Yes/No
IV. Service delivery		
26	Is the FPS equipped with an operational electronic weighing scale	Yes/No
27	Is the FPS equipped with e-PoS integrated with electronic weighing scale?	Yes/No ✓
28	Is the FPS equipped with IRIS device for beneficiary authentication?	Yes/No
29	Is Aadhar seeding at RC level and beneficiary level complete at the FPS?	Yes/No
30	Is the FPS equipped with digital payment facility for beneficiaries?	Yes/No ✓
31	Are additional services provide at the FPS?	
i.	CSC services	Yes/No ✓
ii.	BC services	Yes/No ✓
iii.	Sale of 5kg LPG Cylinder	Yes/No ✓
iv.	Postal/IPPB services	Yes/No ✓
v.	Internet services through PM-WANI scheme	Yes/No ✓
vi.	Sale of non-PDS commodities	Yes/No ✓
vii.	Any other additional service, specify	
V. Transparency and grievance redressal		
32	Has Vigilance Committee been setup at the FPS level?	Yes/No
33	Has social audit been conducted on the functioning of FPS within the last year?	Yes/No
VI. Additional comments and suggestions		
34	Additional comments/suggestions on 'PDS Supply Chain', if any (max, 150 words): (Includes provision of adequate storage facility and timely availability of foodgrain. Implementation of door-step delivery, godown operations, etc.)	
35	Additional comments/suggestions on 'Grievance Redressal Mechanism', If any (max, 150 words): (Includes implementation of online Grievance Redressal /Toll free numbers, online tracking facility of grievances, time bound redressal of complaints, formation of vigilance committee of various levels, beneficiary awareness about GRM etc.etc.)	
36	Additional comments/suggestions, on IEC Materials', if any (max.150 words) (includes posters/banners on ONORC, PMGKAY, Grievance Redressal Mechanism, Fortification, etc.)	
37	Additional comments/suggestions, on Beneficiary Experience, if any (max, 150 words) (Includes facilities available to enhance beneficiary experience, on time distribution of foodgrains, service delivery, etc.)	
38	Additional comments/suggestions, on FPS viability and transformation', if any (max 150 words) (Includes income/expenditure of fps and its viability, csc and additional citizen centric services provided at FPS, etc)	
39	Any other additional comments/suggestions (max 200 words)	

Annexure III

s.no.	Particulars	Response
1	Name DHIRUVA KUMAR SINGH	
2	Designation CHIEF CONTROLLER OF ACCOUNTS	
3	Department MINISTRY OF CONSUMER AFFAIRS FOOD & PUBLIC DISTRIBUTION	
4	State/UT GOVERNMENT OF INDIA	
5	Mobile no. 9868465568	
6	E-Mail id. dhruba.kumar.1973@gov.in	



Current Stock Report

Time: 13:31:15

Date: 28-01-2023

Report Type : PDS

FPS ID : 121200100368

Name	Sch	Stock(Kgs)	Issued	CB
PMGKAY-Wheat-Old AAY	0.0	0.0	0.0	
PMGKAY-Wheat AAY	-163.0	0.0	-163.0	
Rice AAY	-273.0	0.0	-273.0	
PMGKAY-Rice AAY	389.0	0.0	389.0	
PMGKAY whole chana AAY	0.0	0.0	0	
Fortified Rice AAY	616.0	644.0	-28.0	
Wheat AAY	10.0	161.0	-151.0	
Fortified Rice PHH	3124.0	3588.0	736.0	
Wheat PHH	999.0	897.0	402.0	
Rice PHH	448.0	0.0	448.0	
PMGKAY-Wheat-Old PHH	1.32	0.0	1.3	
PMGKAY whole chana PHH	0.0	0.0	0	
PMGKAY-Wheat PHH	108.0	0.0	108.0	
PMGKAY-Rice PHH	4535.0	0.0	4535.0	

Public Distribution Dept
(Note : Quantity's in Kgs/Ltrs)