

VISITING OFFICER DETAILS

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

Checklist For Visit to Fair Price Shop (FPS)

Sl. No.	Indicator	Response
1. Details of Visit/FPS		
1	Date of visit	28/01/2023
2	State/UT	BIHAR.
3	District	KATI HAR.
4	Block/Division/Town/Municipal corporation	KATI HAR TOWN
5	Village/Ward	WARD - 01
6	FPS ID	12/200/00406
7	Name of FPS Owner	BABY DEVI
8	Number of Ration cards attached FPS	402
9	Number of PHH beneficiaries attached to FPS	342
10	Number of AAY beneficiaries attached to FPS	060

I. Infrastructure requirements

1	does the FPS operate in a pakka building?	<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 <input checked="" type="checkbox"/>
5	Select the essential facilities that are available 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	Yes/No <input checked="" type="checkbox"/>

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 (1 67/1800 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	

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/TPB 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 FPS etc., etc.)	
36	Additional comments/suggestions, on IEC Materials', if any (max.150 words) (Includes posters/banners on ONORC, PMGKAY, Grievance Redressal, Fortification, etc.)	
37	Additional comments/suggestions, on Beneficiary Experience, if any (max, 150 words) (Includes facilities available to enhance beneficiary experience, on time delivery of foodgrains, service delivery, etc.)	
38	Additional comments/suggestions, on FPS viability and transformation', if any (max 150 words) (Includes income/employment 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 DHARUVA 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. dhruvakumar.1973@gov.in	



Current Stock Report

Date: 28-01-2023

Time: 13:01:20

Report Type : PDS

FPS ID : 121200100406

Name	Sch	Stock(Kgs)	Issued	CB
PMGKAY-Wheat-Old AAY	0.0	0.0	0.0	
PMGKAY-Wheat AAY	15.0	0.0	15.0	
Rice AAY	-857.6	0.0	-857.6	
PMGKAY-Rice AAY	736.0	0.0	736.0	
PMGKAY whole chana AAY	0.0	0.0	0.0	
Fortified Rice AAY	1932.0	1876.0	56.0	
Wheat AAY	113.6	469.0	-355.4	
Fortified Rice PHH	3188.0	3176.0	12.0	
Wheat PHH	801.0	802.0	-1.0	
Rice PHH	-125.0	32.0	-157.0	
PMGKAY-Wheat-Old PHH	0.0	0.0	0.0	
PMGKAY whole chana PHH	0.0	0.0	0.0	
PMGKAY-Wheat PHH	768.0	0.0	768.0	
PMGKAY-Rice PHH	5451.0	0.0	5451.0	

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