

VISITING OFFICER DETAILS

| Sl. No. | Particulars | Response |
|---------|---|----------|
| 1 | Name of the Visiting Officer DHRUVA KUMAR 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 dhruvakumar.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 | 121200100407 |
| 7 | Name of FPS Owner | SURESH P. SHARMA |
| 8 | Number of Ration cards attached FPS | 268 |
| 9 | Number of PHH beneficiaries attached to FPS | 188 |
| 10 | Number of AAY beneficiaries attached to FPS | 80 |

I. Infrastructure requirements

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

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 | ✓ Yes/No |
| 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 information | 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 tagged 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 | |

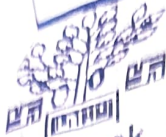
| | | |
|----------------------|---|----------|
| 25 | Is the displayed IEC material bilingual? | Yes/No ✓ |
| IV. Service delivery | | |
| 26 | Is the FPS equipped with an operational electronic weighing scale | Yes/No |
| 27 | Is the FPS equipped with e-PoS integrated with electronic weighing scale? | 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 DHRUVA 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@pr. in. | |



Current Stock Report

Time: 12:44:23

28-01-2023

Report Type : PDS

FPS ID : 121200100407

| Name | Sch | Stock(Kgs) | Issued | CB |
|------------------------|--------|------------|--------|-----|
| PMGKAY-Wheat-Old AAY | 0.0 | 0.0 | 0.0 | 0.0 |
| PMGKAY-Wheat AAY | 720.0 | 0.0 | 720.0 | |
| Rice AAY | 2555.0 | 560.0 | 1995.0 | |
| PMGKAY-Rice AAY | 2597.0 | 0.0 | 2597.0 | |
| PMGKAY whole chana AAY | 0.0 | 0.0 | 0 | |
| Fortified Rice AAY | 0.0 | 644.0 | -644.0 | |
| Wheat AAY | 1225.0 | 301.0 | 924.0 | |
| Fortified Rice PHH | 0.0 | 1836.0 | 2224.0 | |
| Wheat PHH | 2668.0 | 620.0 | 3063.0 | |
| Rice PHH | 5034.0 | 644.0 | 4390.0 | |
| PMGKAY-Wheat-Old PHH | 259.32 | 0.0 | 259.32 | |
| PMGKAY whole chana PHH | 0.0 | 0.0 | 0 | |
| PMGKAY-Wheat PHH | 2543.0 | 0.0 | 2543.0 | |
| PMGKAY-Rice PHH | 8645.0 | 0.0 | 8645.0 | |

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