	VISITING OFFICER DETAILS	
SI. No.	Particulars	Response
1	Name of the Visiting Officer CHRUVA KUMAR SINGH	
2	Designation CHIEF CONTROLLER OF ACCOUNTS	
	Department/District MINISTRY OF CONSUMER AFFAIRS, FOOD & PUB	LIC & ISTRIBUTION
3	Department District Plants Ry of Consorter Afficial	
4	Union/State Govt. GOVERNMENT OF INDIA.	
5	Email id dhruvakumar, 1943 @ gov.in.	
6	Mobile Number 9868465568.	
7	Officer Number	
	Checklist For Visit to Fair Price Shop (FPS	5)
Sl. No.	Indicator	Response
	1. Details of Visit/FPS	
1	Date of visit	28/01/2023
2	State/UT	BIHAR.
3	District	KATIHAR.
4	Block/Division/Town/Municipal corporation	KATIHAR 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 requtrements	
. 1	does the FPS operate in a pakka bullding?	Yes/No
2		Yes/No
		Yes/No
4	Does the FPS follow uniform colour coding/painting?	Yes/No
	Select the essential facilities that are avallable for FPS dealer:	
i	Electricity connection	Yes/No
	Desk	Yes/No
	Citati	Yes/No
0	From the list below, select the additional facilities avallable at the	
	FPS : First- aid box	Yes/No
	Fire extinguisher	Yes/No V
	CCTV	Yes/No V
	Frash can	Yes/No

	II. Quality control	
	Has waterproofing been done to protect the grain from water?	Yes/No
1	Has the FPS implemented the following pest control activities?	
i	Fumigation	Yes/No V
ii	Insecticide	Yes/No
iii	Anti-rodent measures	Yes/No ~
iv	Any other, specify	
	Are the foodgrains property convered when closing the shop every day?	Yes/No
	III. Beneficiary experience	
)	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	
l	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)	
2	Is a fist in fist Out (FIFO) /Token system followed for Distribution	Yes/No
3	Is information board displayed at the FPS with the following	00,11
	information:	Yés/No
	i FPS licence details	Yes/No
	Opening & closing time	Yes/No
	v Holidays	Yes/No•
	v List of baneficiaries taggeg to the FPS	Yés/No
	Retail issue price per kg.	¥es/No
		Yes/No
	ii Opening & closing stock	Yes/No
	x Toll-free number (1967/1800 series/14445)	VYes/No
	x Details of vigilance committee members	
_	Samples of food trains	Yes/No

,i	One Nation One Ration Card (ONORC)	W DI
ii	PMGKAY	Yes/No
	Fortification	Yes/No
	Grievance redressal mechanisms	Yes/No
		Yes/No
	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	1 00/110
10	authentication?	Yes/No
19	Is Andhar seeding at RC level and beneficiary level complete at the FPS?	Yes/No
	Is the FPS equipped with digital payment facility for beneficiaries?	Yes/No
	Shade/covering for beneficiaries	yes/No ·
ii	Seating arrangement for beneficiaries	Yes/No
	Functional toilets	Yes/No
iv	Portable drinking water	Yes/No
21	Rate in the state of cleaniness 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 inforn	Yes/No
i	FPS No.	Yes/No
	FPS licence details	Yes/No
	Opening & Closing time	Yes/No
	Holidays	Yes/No —
		Yes/No
		Yes/No
	O .	Yes/No -
	T-11 f	Yes/No
	D 11	Yes/No
	Complex	Yes/No
	Samples of food trains Is IEC/put licity to trial (such as posters) displayed in the FPS on the fo	Yes/No
	One Net	
	DMCVA	res/No
	Fortificati	Yes/No
	Criavana	r'es/No
	A new nethod and it	Yes/No

IV. Service delivery	25	Is the displayed UEC	
26 Is the LPS equipped with an operational electronic weighing scale 27 Is the LPS equipped with e-PoS integrated with electronic weighing scale? 28 Is the LPS equipped with IRIS device for beneficiary authentication? 29 Is Aad a seeding at RC level and beneficiary level complete at the FPS? 30 Is the FPS equipped with digital payment facility for beneficiaries? 31 Are additional services provide at the FPS? 32 Is a least of the LPG cylinder 33 Is a least of leg LPG cylinder 34 Is a least of leg LPG cylinder 35 Internet services through PM-WANI scheme 36 Is a least of leg LPG cylinder 37 Is a least of leg LPG cylinder 38 Is a least of leg LPG cylinder 39 Is a least of leg LPG cylinder 30 Is a least of leg LPG cylinder 30 Is a least of leg LPG cylinder 30 Is a least of leg LPG cylinder 31 Is a least of leg LPG cylinder 32 Is a least of leg LPG cylinder 33 Is a least of leg LPG cylinder 34 Is a least of leg LPG cylinder 35 Includes a leg		IV. Service delivery	Yes/No
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28	26	Is the FPS equipped with an operational electronic weighing scale	Yes/No
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,	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. Ohrava kumar 1973 @ 90V.IN			



Zurrent Stock Report Oate: 28-01-2023 Time: 13:01:20

Report Type : PDS FPS ID : 121200100406

Name Sch Stock(Kgs) Issued CB

PMGKAY-Wheat-Old AAY N.O O.O O.O

PMGKAY-Wheat AAY 15.0 O.O 15.0

Rice ARY -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 PHGKAY-Wheat-Old PHH 0.0 0.0 0.0

PMGKAY whole chana PHH 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)