

Districts Covered – Anakapalli, Eluru, NTR, Palnadu, Parvathipuram Manyam & Srikakulam

PHASE II (2020-23) ROUND 3 (Period 1st October, 2021 – 31st March, 2022)

FINAL REPORT

Submitted to:

Ministry of Consumer Affairs, Food & Public Distribution,
Department of Food & Public Distribution,
Government of India,
Krishi Bhawan, New Delhi -110111

Monitoring Institute: CENTRE FOR DEVELOPMENT COMMUNICATION & STUDIES (CDECS), JAIPUR

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Concurrent Evaluation of Implementation of National Food Security Act, 2013 in the State of Andhra Pradesh

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| Some Reality . | |
|----------------|--|
|----------------|--|

| "If I Have the Belief that I can do it, I shall surely acquire the capacity to do it even if I may not have in the beginning". Mahatma Gandhi |
|---|
| "People want guidance, not rhetoric; they need to know what the plan of action is and how it will be implemented. They want to be given responsibility to help solve the problem and the authority to act on it." Howard Schultz, Starbucks |
| "We learn to do something by doing it. There is no other way."John Hold |
| Our Task now is not to fix the blame for the past, but to fix the course for future. |
| John F. Kennedy |

ACKNOWLEDGEMENT

Provision of adequate food and nutrition to all citizens is the key to National Food Security Act 2013. The National Food Security Act (NFSA), 2013 passed by Government of India with the objective of providing food and nutrition security to people by providing access to adequate quantity of quality food grains at affordable prices to people to live life with dignity. The act translated the Targeted Public Distribution System (TPDS) from a welfare approach to a rights-based approach to social protection. Since enactment of the NFSA, the Ministry of Consumer Affairs, Food and Public Distribution has been monitoring the progress of NFSA/PDS implementation mainly through official sources, which include periodic progress reports, regular meetings, field visits etc. There is a need, however, for more in-depth, incisive and comprehensive monitoring of the implementation process on regular basis for adequate empirical evidence for the qualitative evaluation of the programme. Looking to the mandate, the third party Concurrent Evaluation & monitoring of functioning of National Food Security Act, 2013 has been assigned to various Institutions of repute. CDECS has been assigned the responsibility of Concurrent Evaluation & monitoring of functioning of National Food Security Act, 2013 in the State of Andhra Pradesh.

This 3rd Party Concurrent Evaluation & monitoring of functioning of National Food Security Act, 2013 report has been prepared for Ministry of Consumer Affairs, Food & Public Distribution, Department of Food & Public Distribution, Government of India. In the report, there are the facts giving details to the extent and quality of execution of NFSA, 2013 in the State. The execution of NFSA, 2013 has been taken in the State, districts, Mandals, Gram Panchayats/ Urban wards/ villages with required preparation and capacity with the help of dynamic team of officials and functionaries. The empirical data have been obtained from the State, districts, FPS and benefitted households (PHH & AAY) associated with NFSA, 2013 execution.

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- 3. Shri M.Girijashankar, IAS, Ex-Officio Secretary to Government, Department of Consumer Affairs, Food & Civil Supplies, Government of Andhra Pradesh,
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- 7. Shri A.Sreenivasa Rao, Deputy Director (IT &PDS), Department of Consumer Affairs, Food & Civil Supplies, Government of Andhra Pradesh,

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We are thankful to FPS owners, associated team and associated beneficiaries who had cooperated in the whole process of 3rd party Concurrent Evaluation & Monitoring of functioning of NFSA, 2013.

We appreciate the efforts of the whole team of CDECS for their patience and hard work, which really helped in bringing out this report. We hope that the findings of this report will be useful to various people concerned with planning, implementation and management of effective execution of NFSA, 2013 in the State.

Dr. Upendra K. Singh, Nodal Officer, MI- CENTRE FOR DEVELOPMENT COMMUNICATION AND STUDIES (CDECS)

21 December, 2022

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ABBREVIATIONS

AAY : Antyodaya Anna Yojana

AePOS : Aadhaar enabled Point of Sale

BPL : Below Poverty Level

CDECS : Centre for Development Communication & Studies

CSC : Common Service Centre

DGRO: District Grievance Redressal Officer

DC : District Collector

DSO : District Supply Officer e-POS : Electronic Point of Sale

FEAST : Food, Essential Commodities Assurance and Security Target

FPS : Fair Price Shop

Gol : Government of India

GoAP : Government of Andhra Pradesh

MIs : Monitoring Institutions

NFSA: National Food Security Act
NIC: National Informatics Centre
PDS: Public Distribution System

PHH : Priority Households

PoS : Point of Sale

SCs : Scheduled Castes

SDO : Sub-Divisional Magistrate

STs : Scheduled Tribes
ToR : Terms of Reference

TPDS: Targeted Public Distribution System

VCs : Vigilance Committees

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Chapter - 1

Executive Summary of Key Findings and Recommendations of Concurrent Evaluation

A. Background

This report of Concurrent Evaluation & Monitoring of functioning of National Food Security Act, 2013 report has been prepared for Ministry of Consumer Affairs, Food & Public Distribution, Department of Food & Public Distribution, Government of India. In the report, there are the facts giving details to the extent and quality of execution of NFSA, 2013 in the State. The execution of NFSA, 2013 has been taken in the State, districts, Mandals, Grama Panchayats/ Urban wards/ villages with required preparation and capacity with the help of dynamic team of officials and functionaries. The empirical data obtained from the State, districts, FPSs and benefitted households (PHH & AAY) associated with NFSA, 2013 execution were instrumental in the process of under Concurrent Evaluation & Monitoring of NFSA in the State.

In the second year (2021-2022) round- 3 of Concurrent Evaluation & Monitoring of NFSA in the State of Andhra Pradesh six districts was selected randomly, namely, Anakapalli, Eluru, NTR, Palnadu, Parwathipuram Manyam & Srikakulam. The key objective of the study is to assess the overall progress of implementation of NFSA Act, 2013 in the state and monitor the changes brought at the system level and at targeted beneficiary level. The Key findings and recommendations of the study are given in the subsequent section.

B. Key Findings

The State of Andhra Pradesh has undertaken the execution of National Food Security Act, 2013 in the ambit of NFSA framework to provide food security (food and nutrition) to the poor eligible families at affordable price. The coverage of beneficiaries under act was 2,68,22,993 (89,11,731 Ration cards). 89,11,731 RCs The State team took lead role in effective and systematic execution of NFSA, 2013, in terms of identification of eligible beneficiaries, categorizing them into Priority Household (PHH) and Antyodaya Anna Yojana (AAY), timely allocation/distribution of food grains monthly to beneficiaries, online management of FPS through AePOS, better supply chain management through Mandal Level Stock (MLS) point, FPS automation, formation of Vigilance committees, One Nation One Ration Card/Portability and Prime Minister Garib Kalyan Anna Yojana (PMGKAY) etc.

The execution of NFSA, 2013 in the State can be well appreciated in terms of sensitiveness the State and officials have for the effective execution of the Act. Moreover, it can also be said that it is well planned and systematic in terms of identification of eligible beneficiaries, categorizing them into Priority Household (PHH) and Antyodaya Anna Yojana (AAY), timely allocation, distribution of food

grains monthly to beneficiaries, online management of FPSs, better supply chain management, FPS automation and putting additional resources by the State by providing additional rice cards to the needy and left out from NFSA and ensure doorstep delivery through MDUs. The whole team for execution of NFSA is young and dynamic who are committed & responsible for quality delivery and meet the expectations of the Act. The whole exercise of concurrent evaluation has been focused on assessing the input, process, output and outcome and the strengths and weaknesses in the execution of the NFSA, 2013 in the sample districts both at the system level and at the beneficiaries' levels. In addition, the evaluation team has tried to assess the system established for execution of NFSA, 2013 and also see how the beneficiaries have been benefitted and what more is needed to be done in order to improve the efficacy in terms of execution of the Act.

The key findings of the third party Concurrent Evaluation and Monitoring are mainly focused on system, process, management and practice of whole NFSA in the state and sample districts, sample Mandals and sample FPSs etc.

In terms of beneficiary selection in the state under AAY and PHH, 10.2 percent were AAY and 89.8 percent were PHH beneficiaries ration cards holders. Similarly, out of total targeted NFSA beneficiaries members (as per census 2011 and state provisions in rural & urban area) under NFSA in the state, 100 percent beneficiaries have been covered.

Better management of FPSs certainly helps in better execution of NFSA in the state and ensures proper distribution of food grains amongst the targeted beneficiaries of AAY and PHH. In the state, the FPSs are run by Co-operative Societies, Village Panchayat, Self Help Groups (SHGs) and FPSs owned by individuals. In terms of ownership of sample FPSs, 66.7 percent of sample FPSs owned were under private license followed by 6.7 percent of sample FPSs were owned by Cooperative & 26.7 percent of sample FPSs were owned by SHGs. For 100 percent sample households the distance travelled to FPS from their house was 500 meters to 1 km, which was manageable.

The Chief Minister's office had initiated door-step delivery to the infirm & Old through Mobile Dispensing Unit (MDU). MDUs were deployed in Feb.2021 by providing 10% loan & 90% subsidy to the unemployed youth. After initial teething problems now it has been settled well in the system. An amount of Rs 21000 is being paid per month to MDU owner for driving fee, fuel & maintenance, these MDUs are distributing regular ration to PHH, AAY & state card holders. MDU is distributing ration to on an average 150 card holders on daily basis for first fifteen days in a month, MDU collects ration from concerning FPS along with e-PoS machine & starts distribution early in the morning and finish the task by 10-11 am. It covers 3 to 4 FPSs. In the state, Volunteers are deployed for every 50 households. Volunteers of the targeted area support MDUs in reaching to the people without hurdles. MDU is parked at village Sachivalay in evening from where such People can get ration who missed in the morning. This system is good for people who are unable to reach FPS.

The State Government adopted exception management practice to sell ration. All the sample respondents reported (100 percent) that the exception management practices adopted were through authentication of Volunteers. At each FPS, 7-8 Volunteers were appointed through whom authentication rations were distributed to the cardholders, in case of finger print authentication failure. The State government adopted doorstep delivery of food grain to the card holders through MDU & volunteers, which is certainly a commendable step. None of the sample respondents/households (100 percent) experienced problem of under- weight, overcharged by FPS dealer in last one month. The beneficiaires have staisfaction (100 percent) with opening & closing time of FPSs. All the sample respondents (100%) reported that they are able to receive entitled quantity of food grains from the FPS in a single visit. 100 percent sample FPSs reported installation of AePOS at FPSs. However, 96.7 percent AePOS at FPSs were reported operational. The aadhaar seeding was reported completed of 100 percent beneficiaries.

In terms of transparency, it needs to ensure giving receipts of transaction of food grains as only 84.2 percent sample households reported that they got printed receipt from e-POS, 10.4 percent sample households reported that they sometimes got printed receipt from e-POS and 5.3 percent sample households reported that they never got printed receipt from e-POS. But it was reported that majority of sample respondents (93.1 percent) received their food grains in single successful authentication attempt.

In terms of ensuring dealer's right of getting doorstep delivery and timely release of commississions, it was reported 100 percent at the sample FPSs and FPS dealers were very much satisfied as everybody got their dealer's commission in time. Also, the electronic weighing machine integrated with PoS was used in 100 percent sample FPSs for distribution of food grains.

The operational mode of selling food grains at FPS was through biometric authentication through e-PoS connected with weighting machine with Bluetooth. It was reported that in all the sample (100 percent) FPSs, the ePoS were connected with weighing machine and sale of food grains was done through biometric authentication only. Apart from biometric authentication food grains were not sold either through other forms of authentication through PoS (OTP/Iris) or through other mode- may be manually or offline.

However, in terms of access to food grains entitlements, 100 percent sample households opined that they received entitled quantity of food grains last month in a single visit. In terms of satisfaction, 100 percent sample households were either very satisfied or satisfied with the quality of grains. Moreover, 89.3 percent sample households were satisfied with the proportion of rice given to them through PDS, whereas 10.7 percent were not satisfied with the proportion of food grains given to them through PDS. The sample households who were not satisfied with the proportion of rice given to them demanded some proportion of wheat under NFSA. Regarding nomination/ home delivery facility in the sample FPSs, in all the six districts (viz. Anakapalli, Eluru, NTR, Palnadu, Parvathipuram Manyam & Srikakulam) ration cardholders

were availing home delivery facility at all the 30 sample FPSs through Mobile Dispensing Unit (MDU) & Volunteers.

The special Yojana titled 'Prime Minister Garib Kalyan Anna Yojana (PMGKAY)' during covid-19 period had made dent in the state in terms of providing relief to NFSA beneficiaries by providing them double ration. In 6 sample districts, it was reported that all the 450 sample respondents (100 percent) got free food grains as per norms during July 2021- March 2022 under PMGKAY

In terms of Viability of FPS, 73 percent sample FPS (22 FPS) are able to meet their expenditures and are in profit, whereas 27 percent (08 FPS) FPS are on deficit as expenditures are more than income..Their monthly profit varies from Rs 400 to Rs. 22100 monthly. The deficit was reported by 07 sample FPS which varies from Rs.154 to Rs. 2950 monthly. The retail sale of small (5kg) LPG cylinders, role of Banking Corrospondent Service, CSC, broadband network services through PM WANI scheme & any other income generation activity through FPS was not reported at the sample FPSs. Apart from selling of non-PDS grocery items items (03 FPSs), FPS dealers in the sample districts were not engaged in any other income enhancing activity.

In terms of Supply Chain management, supply Chain Management is being implemented under end to end computerization of by APSCSCL in MLS Points/Godown space hired by APSCSCL for storage. The real time stock position at each MLS points can be verified online at state site through specified logins. The in charge of MLS points collects the cost of commodities from the FPS dealers by way of NEFT/RTGS and generates 'Release Orders (RO)" online and also generates 'Truck Chit" in SCM while dispatching the stocks to the FP shops. As part of computerization SCM portal has been integrated with e-PDS portal for effective real time flow of information pertaining to PDS.

The progress of state in terms of ONORC can be appreciated as 47.3 percent sample respondents reported that they were aware about portability option for picking their ration. In terms of getting training on ONORC, 93 percent sample FPS dealers received training on ONORC / Portability. However, their profit margin stayed same as reported by 100 percent FPS dealers.

C. Recommendations

The execution of NFSA in the state across villages and urban areas/wards are instrumental in ensuring food and nutritional security of targeted beneficiaries under AAY and PHH. The food security and nutritional security under NFSA has never lost its relevance to meet the food security of the poor, needy, old age people and other needy as per the mandate of NFSA and inclusion criteria of the state. It means that across the state and in districts, the NFSA has been instrumental for the poor and needy people are to be included under the NFSA entitlements.

Against this backdrop and with a view to make the extant NFSA more relevant to the people concerned it may be worthwhile to have some focus on the following.

First, the awareness, access, regular supply, getting proper quantity, entitlement and eligibility criteria etc. are issues which need to be disseminated regularly. Therefore, state may direct districts to undertake the actions to popularize the various components of NFSA, inclusion and exclusion criteria's, ONORC and portability in order to have better outcome of the NFSA in terms of providing food and nutritional security to marginalized, poor and needy.

Second, in addition to MDUs, distribution of food grains should also be made as per earlier system from FPS so that the NFSA beneficiaries had liberty to take ration at any time and on any day. This will help people who are going for work or may be out of village for some reasons as they will get their entitlements.

Third, on completion of round of MDU in the village, the FPSs may be allowed / should open and distribute food grains to those who had not taken food grains from MDU- may be due to some reason.

Fourth, in the state, all the needy beneficiaries were covered either by NFSA or by State launched Chief Minister Rice card. Thus, the state is of the opinion to shift the beneficiaries of Chief Minister Rice card to NFSA card for which the target under NFSA needs to be revised as per current population. This will help in getting NFSA entitlements and support.

Fifth, there is a strong need to upkeep, maintain and ensure the proper operation and maintenance of e-PoS in a proper way and in timely manner so that the e-PoS can be operated at FPS in an un-interrupted manner. The issue of connectivity and network certainly requires attention. The upgradation of 2G data sim card to 4G will certainly improve the network connectivity and authentication.

Sixth, the display of required information at FPS is the key action area so that the beneficiaries are aware of non-NFSA and NFSA entitlements. Every Fair Price Shop (FPS) should display the information in proper way so that the same can be registered by the visitors and NFSA beneficiaries coming for getting food grains. It should be regarding the entitlements for PHH, AAY, Number of RCs, PHH and AAY members, Stock availability – stock received and distributed and balance, date of receipt of stock and distribution period etc., toll free number for registering their grievances, samples of food grains etc.

Seventh, there were cases reported related to diversion of rice. As a matter of fact, it was reported that 10-20 metric tonnes of rice or even more were seized by the enforcement/ vigilance team of district/state and was stored at MLS points and the case is still in the court. The problem is affecting district administration in getting indulged with court cases. Hence, it was suggested to include other items as per nutritional requirements to the families who have land and having agriculture production of rice but fall under NFSA framework as per income and land holding criteria.

Eighth, there should be proper management at Fair Price Shop in terms of proper arrangement at FPS. There should be proper display of information, entitlements, stocks and food grain samples etc. Also, the beneficiaries should be taken care at the

FPS as NFSA is their 'right'. There should be proper arrangement at FPSs so that the beneficiaries should get printed receipt of their transaction containing the amount of food grains given and amount charged in their local language.

Ninth, there is need to increase the capacity of almost all MLS point/ godown in order to ensure the storage of required capacity of food grains at least for a month. Also, weighbridge need to installed at MLS point in order weigh all the allotment of FPS at a time and the same can be entered at a time on linked ePoS. Also, Release order (RO) may be issued by date 21-22 of the month for lifting/ distribution of food grains of next month.

Tenth, the FPS dealer should be equipped with knowledge and hand-on how to review in ePoS the left out mapped ration card holders who have not lifted ration in the particular month. There should be mechanism of review the ration card that has not lifted the food grains.

Eleventh, providing buffer stock of food grain to FPSs so that the additional demand could be met may be of ONORC/ portability.

Chapter - 2

Introduction

2.1 Introduction

The basic concept of food security globally is to ensure that all people, at all times, should get access to the basic food for their active and healthy life and is characterized by availability, access, utilization and stability of food. Though the Indian Constitution does not have any explicit provision regarding right to food, the fundamental right to life enshrined in Article 21 of the Constitution may be interpreted to include right to live with human dignity, which may include the right to food and other basic necessities. National Food Security Act (NFSA), 2013 passed by Government of India with the objective of providing food and nutrition security to people by providing access to adequate quantity & quality food grains at affordable prices to people to live life with dignity. This act translated the Targeted Public Distribution System (TPDS) from a welfare approach to a rightsbased approach to social protection. Under the Act, PHH households are entitled to receive 5 kg of food grains per person per month and AAY households are entitled for 35 kg of food grains per month at a highly subsidized price. This Act clearly outlines the TPDS reforms, which are necessary to be implemented in order to achieve the objectives of the NFSA.

In order to empower the deprived sections of the society to fight against the pangs of poverty, the National Food Security Act, 2013 is, of course, a unique endeavor undertaken by the Government of India. Realizing the truth of the saying that 'Every man has a right to live and live gracefully', the government has very rightly enacted this Act with the sole objective of having handholding with the weak and scarcity stricken section of the society comprising particularly SCs, STs and other deprived persons living in India. Not only this, the Act has, in fact, done a big justice by recognizing the categories of the poor and the poorer under the name of 'Priority Households' (PHH) and 'Antyodaya Anna Yojana' (AAY).

2.2 Objectives and scope of the study

The main objective of the concurrent evaluation is to assess the overall progress of implementation of NFSA (2013) across the State and measure and monitor the changes it has brought in, specifically:

- a) At systemic level: Assess and analyze the progress of implementation of various aspects of the NFSA, 2013.
- b) At beneficiary level: Evaluate the benefits of NFSA on the target groups to achieve the objectives of the NFSA.

2.3 Sample selection and timelines

As per Terms of reference of the Ministry of Consumer Affairs, Food & Public Distribution, Department of Food & Public Distribution, Gol, the State-wise sample in

the State of Andhra Pradesh is based on the population size of the State/UT. Further, the sample is allocated in rural and urban areas within the State.

Sample design

A multi-stage sample design approach has been used for the concurrent evaluation. Districts/ cities/towns/ villages/ urban wards and households will form the first, second and third stages of sampling respectively. The list of 2011 Census districts and villages/ cities/ towns coinciding with Fair Price shop (FPS) will constitute the sampling frame. Within the State, districts have been selected randomly to cover the designated number of sample districts in every half yearly round.

Selection of samples

In the second year i.e. 2021-2022, Round 3 of Phase II of Concurrent Evaluation of Implementation of NFSA, 2013, total six districts were selected randomly using the equal probability approach as the first stage sample unit (FSU). Village/ Urban ward (where FPS is located) has been the second stage units (SSU) of the selection from which a sample of households has been selected. Five Villages/Urban wards (where FPS is located) have been selected randomly from rural/ urban areas in each district (based on urban rural distribution of NFSA population in the State). In each randomly selected urban ward/ village, 15 samples NFSA (i.e., 10 PHH & 5 AAY) have been selected using a systematic random sampling method & having adequate representation of SC/ST, poor and vulnerable populations in the sample.

Sample Size

In the Phase II & Round 3 of Concurrent Evaluation of Implementation of NFSA, 2013 (1st October 2021- 31st March 2022), total 450 sample NFSA households have been covered (PHH: 367 & AAY: 83) from 18 villages & 12 urban wards covering 06 sample districts. In a year, 900 sample NFSA households will be selected from 36 sample villages and 24 urban wards in 12 sample districts.

In each Village/ ward, in addition to 15 NFSA households (10 PHH households & 5 AAY households) & 01 Fair price shop has been covered in the study.

2.4 Data collection and analysis

As per ToR for concurrent evaluation of the functioning of National Food Security Act, 2013 of Ministry of Consumer Affairs, Food & Public Distribution, Department of Food & Public Distribution, Government of India, the data have been collected from 06 sample districts of the State of Andhra Pradesh during round 3. In total, 30 FPSs have been covered out of which 18 FPSs in rural areas and 12 FPSs in urban areas in which 450 sample NFSA Households have been covered (367 & AAY: 83).

The data collection has been done in the State from 6th May, 2022 to 16 May, 2022 with the help of different teams. The data collected were analyzed with the help of SPSS and photo picture analysis. The findings of the study have been prepared with

the help of qualitative and quantitative analysis, which have been presented in the chapters 3, 4, 5, 6, 7 and 8 of the report.

2.5 Limitations of the study

The concurrent evaluation study is limited to coverage of total 15 Households (10 PHH& 5 AAY) of each of the sample 05 FPSs of a district. Thus, the study is largely limited to sample FPS coverage area only with even less than one percent of the total FPSs in the district.

In terms of selection of sample households in the sample FPSs of the district, there have been cases where no Non-NFSA households were available. The reason may be coverage of all the needy and poor households under NFSA network.

Chapter - 3

Description of Study Area/ Sample

The Concurrent Evaluation of implementation of NFSA Act, 2013 in the State of Andhra Pradesh has been assigned to Monitoring Institute - Centre for Development Communication & Studies (CDECS). In the state, there are 26 districts. As per ToR of concurrent evaluation of implementation of National Food Security Act, 2013, the data to be collected in 06 sample districts of Andhra Pradesh on half-yearly basis. For the purpose of concurrent evaluation of implementation of NFSA Act, 2013 in the third round (October, 2021-March, 2022) of the year 2021-22, the six districts have been selected randomly. Similarly, the villages and urban towns have been selected through multistage random sampling.

In the district of Anaakapalli, 02 urban & 03 rural FPSs were selected for Concurrent Evaluation of implementation of NFSA Act, 2013. In total, 62 PHH cardholders &, 13 AAY cardholders were selected randomly for the study. In the district Eluru, 02 urban & 03 rural FPSs were selected for Concurrent Evaluation of implementation of NFSA Act, 2013. In total, 55 PHH cardholders & 20 AAY cardholders were selected randomly for the study. In the district NTR, 02 urban & 03 rural FPSs were selected for Concurrent Evaluation of implementation of NFSA Act, 2013. In total, 66 PHH cardholders & 9 AAY cardholders were selected randomly for the study. In the district Palnadu, 02 urban & 03 rural FPSs were selected for Concurrent Evaluation of implementation of NFSA Act, 2013. In total, 59 PHH cardholders & 16 AAY cardholders were selected randomly for the study. In the district Parvathipuram Manyam, 02 urban & 03 rural FPSs were selected for Concurrent Evaluation of implementation of NFSA Act, 2013. In total, 61 PHH cardholders & 14 AAY cardholders were selected randomly for the study. In the district Srikakulam, 02 urban & 03 rural FPSs were selected for Concurrent Evaluation of implementation of NFSA Act, 2013. In total, 64 PHH cardholders & 11 AAY cardholders were selected randomly for the study.

In the State, 12 urban & 18 rural FPSs were selected for Concurrent Evaluation of implementation of NFSA Act, 2013. In total, 367 PHH cardholders & 83 AAY cardholders were selected randomly for the study. The details of sample areas are stated hereunder.

Table 3.1: Coverage of sample in the Sample districts & Villages/ Urban wards

| S.N o. | Name of Sample districts | Name of Sample Villages/ Urban Towns/ Areas | Rural/ Urban | PHH | AAY | Total sample |
|-----------|--------------------------------|---|-----------------|-----|-----|-----------------|
| 1. | Anakapalli | 1.Ward no.2, Gandhi nagar | Urban | 9 | 5 | 14 |

| | | 2.1-2 Main road | Rural | 14 | 1 | 15 |
|--------------|-------------------------|---|--------|----|----|-----------|
| | | 3. Chakalai Veedhi, | Rural | 12 | 3 | 15 |
| | | Parwada | | | | |
| | | 4. Ward no.32, 3-2-80 | Urban | 16 | 0 | 15 |
| | | Narasingha Rao Peta | | | | |
| | | 5. Grampanchayat | Rural | 11 | 4 | 15 |
| | | building Kothuru Total | | 62 | 13 | 75 |
| 2. | Elluru | 1. D.No.4-2-94, | Urban | 10 | 5 | 15 |
| ۷. | Ellulu | Jangareddigudem | Ulbali | 10 | 5 | 15 |
| | | 2. Ward no.17, | Urban | 13 | 2 | 15 |
| | | Jangareddigudem | • | | _ | |
| | | 3. D.No.106,Kamavarap | Rural | 9 | 6 | 15 |
| | | ukota | | | | |
| | | 4. D.No.2-94 | Rural | 12 | 3 | 15 |
| | | Dorasanipadu, | | | | |
| | | Dwarka Tirumala | | | | |
| | | Mandal 5 Madyahananu | Rural | 11 | 4 | 15 |
| | | 5. Madyahanapu Narsingma Rao | Ruiai | 11 | 4 | 15 |
| | | Total | | 55 | 20 | 75 |
| 3. | NTR | 1. D.No.76-10-26, | Urban | 15 | 0 | 15 |
| | | Bhavanipuram | O.Ba.i | | | |
| | | 2. D.No.3-6-5A | Urban | 15 | 0 | 15 |
| | | Ramrajya nagar, V.D. | | | | |
| | | Puram | | | | |
| | | 3. D. No.11-46, | Rural | 13 | 2 | 15 |
| | | Gollapudi, Circle 1 | | | | |
| | | Vijaywada 4.9-23, Muppalia | Rural | 10 | 5 | 15 |
| | | 5. Ambarupeta | Rural | 13 | 2 | 15 |
| | | Total | Nulai | 66 | 9 | 75 |
| | | Iotai | | 00 | 9 | 73 |
| 4. | Palnadu | 1. D.No.8-222-4, | Rural | 13 | 2 | 15 |
| - | i ailiadu | Ganapavaram | Mulai | 13 | | 10 |
| | | 2. 1-16, Kondakavuru | Rural | 8 | 7 | 15 |
| | | 3. 1-63/ A, Edavalli | Rural | 9 | 6 | 15 |
| | | 4. 13-4-51/3, Islampeta | Urban | 14 | 1 | 15 |
| | | 5. 12-21-21, Kambam | Urban | 15 | 0 | 15 |
| | | Palem | | | | |
| | | Total | | 59 | 16 | 75 |
| 5 | Parvathipuram Manyam | 1. GCC building, Goidi village, main road | Rural | 13 | 2 | 15 |
| | | 2. Mettuveedhi road | Rural | 11 | 4 | 15 |
| | | 3. Ward no.31,Sai nagar colony, | Urban | 11 | 4 | 15 |
| | | Kottabelagam | | | | |

| | | Grand total | | 367 | 83 | 450 |
|----|------------|----------------------------------|-------|-----|----|-----|
| | | Total | | 64 | 11 | 75 |
| | | M.Sunnapalli | | | | |
| | | 5. Ward no.2, | Rural | 13 | 2 | 15 |
| | | 4. House no.99, Hydco Colony | Urban | 9 | 6 | 15 |
| | | 3.5-1-37/1, Krishnapuram | Urban | 14 | 1 | 15 |
| | | 2. Ward no.9, Hydco Colony | Rural | 14 | 1 | 15 |
| 6. | Srikakulam | 1. Palkonda road, Dannanapeta | Rural | 14 | 1 | 15 |
| | | Total | | 61 | 14 | 75 |
| | | 5.01/SPT/2004, Seetampeta | Rural | 14 | 1 | 15 |
| | | Street,Belgam main road | Orban | 12 | 3 | 15 |
| | | 4.153, Dasari | Urban | 12 | 3 | 15 |

Chapter - 4

Ease of Access, Leakages & Diversion

The successful implementation of NFSA act 2013 depends upon various factors viz. awareness amongst beneficiaries about NFSA entitlement, timely availability & proper distribution of food grains at sample FPS, beneficiaries' satisfaction with opening & closing time of FPS & quality of food grains and special dispensation for old, infirm, physically challenged etc. of food grain distribution at FPS. One of the key purpose of Concurrent Evaluation of implementation of NFSA Act 2013 is to collect beneficiaries' opinion regarding ease of access, leakage & diversion of food grains at FPS level. The findings related to ease of access, leakages & diversion are stated in the following section.



4.1 Timely availability of food grains and percent off take by households in the sample FPSs

In response to timely availability of food grains at FPSs in last month, 90 percent of the sample FPSs reported that the food grains were received before the start of the month i.e. in advance, whereas 10 percent of the sample FPSs opted for 1-3days. Thus in the sample districts, amongst the sample FPSs, none of the sample FPSs received door step delivery of food grains later than the first week of the month.

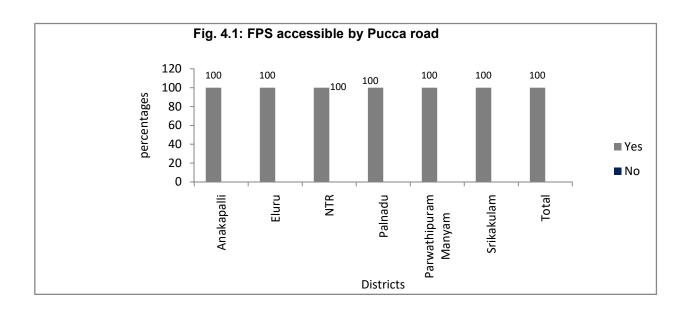


Table 4.1: Timely Availability of Food grains

| SI.No. | Particula | Respons | | Districts | | | | | |
|--------|-----------|------------|--------|-----------|------|--------|-------------|-----------|-------|
| | rs | es | Anakap | Eluru | NTR | Palnad | Parvathipur | Srikakula | Total |
| | | | alli | | | u | am | m | |
| | | | | | | | Manyam | | |
| 1. | In how | Before | 2 | 5 | 5 | 5 | 5 | 5 | 27 |
| | many | start of | (40%) | (100 | (100 | (100%) | (100%) | (100%) | (90%) |
| | days | the | | %) | %) | | | | |
| | received | month | | | | | | | |
| | doorstep | Within 1- | 3 | 0 | 0 | 0 | 0 | 0 | 3 |
| | delivery | 3 days | (60%) | (0%) | (0%) | (0%) | (0%) | (0%) | (10%) |
| | of food | Within | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | grain | first week | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | | Within a | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | fortnight | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | | More | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | than a | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | | fortnight | | | | | - | | |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100% |
| | | | | %) | %) | | | |) |

Brief overview of PHH inclusion/exclusion criteria adopted by the State/UT

In the State Andhra Pradesh, the total NFSA target of AAY Ration cards as per Census 2011 is 908000, out of which, total AAY Ration cards (Households beneficiaries) covered are 908000 (100 percent). The total NFSA target of PHH members as per Census 2011 is 24371491, out of which, total PHH members (Households beneficiaries) covered are 24371491 (100 percent). District-wise, In Anakapallil, the total AAY ration cards covered are 26739, whereas total PHH members (Households beneficiaries) covered are 1007551. In Eluru, the total NFSA target of AAY Ration cards as per Census 2011 is 37134, out of which, total AAY Ration cards (Households beneficiaries) covered are 32055 (86.3 percent). The total NFSA target of PHH members as per Census 2011 is 1060269, out of which, total PHH members (Households beneficiaries) covered are 961006(90.6 percent). In NTR,

the total NFSA target of AAY Ration cards as per Census 2011 is 23050, out of which, total AAY Ration cards (Households beneficiaries) covered are 23050 (100 percent). The total NFSA target of PHH members as per Census 2011 is 955046, out of which, total PHH members (Households beneficiaries) covered are 955046 (100 percent). In Palnadu, the total NFSA target of AAY Ration cards as per Census 2011 is 30746, out of which, total AAY Ration cards (Households beneficiaries) covered are 31204 (102 percent). The total NFSA target of PHH members as per Census 2011 is 1021161, out of which, total PHH members (Households beneficiaries) covered are 1026144 (101 percent). In Srikakulam, the total NFSA target of AAY Ration cards as per Census 2011 is 37066, out of which, total AAY Ration cards (Households beneficiaries) covered are 37066 (100 percent). The total NFSA target of PHH members as per Census 2011 is 1142976, out of which, total PHH members (Households beneficiaries) covered are 1142976 (100 percent). Hence the State & the sample districts had well achieved its target regarding coverage of AAY cardholders & PHH members.

Table 4.2: NFSA Beneficiaries in the State & Sample districts (Eligible but left out beneficiaries)

| District | Targeted NFSA beneficiaries members (as per census 2011 and state provisions in rural and urban area) | RCs under NFSA | Targeted NFSA beneficiaries members (as per census 2011 and state provisions in rural and urban area) | Members covered under NFSA |
|---|---|-------------------|---|-------------------------------------|
| | AAY RCs | AAY RCs | PHH member | PHH member |
| Anakapalli | - | 26739 | - | 1007551 |
| Eluru | 37134 | 32055 | 1060269 | 961006 |
| NTR | 23050 | 23050 | 955046 | 955046 |
| Palnadu | 30746 | 31204 | 1021161 | 1026144 |
| Parvathipuram Manyam | New district formed recently data is awaited | | | |
| Srikakulam | 37066 | 37066 | 1142976 | 1142976 |
| Andhra Pradesh (Ration Cards of Household beneficiaries) | 908000 | 908000 | 24371491 | 24371491 |

Source: Data provided by sample districts and state on checklists

Thus, the status of eligible and left out beneficiaries in the State under NFSA can be summarized as follows.

 Out of total eligible Ration Cards under NFSA, 10.2 percent were AAY and 89.8 percent were PHH beneficiaries ration cards.

- Similarly, out of total eligible beneficiaries under NFSA in the state, all were covered (100 percent) & none of them were the left out beneficiaries.
- In the 30 sample FPSs in six districts, 93 percent ration cardholders were PHH and 7 percent ration cardholders were AAY.



4.2 Average distance of FPS from beneficiary's homes

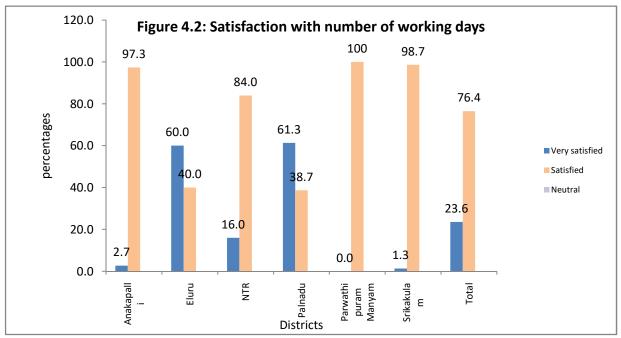
As far as distance of FPS located from sample households is concerned, 95.3 percent of sample households reported distance travelled to FPS from house was up to 0.5 km, whereas 4.7 percent sample households reported distance travelled to FPS from house was 0.5-1 km. Thus, for 100 percent sample households the distance travelled to FPS from their house was 0.5 km to 1 km, which is manageable. However, it has been reported that 100 percent sample FPSs were accessible by pucca road.

Table 4.3: Accessibility & average distance of FPS from beneficiaries' homes

| SI. | Particula | Respons | | | | Distri | icts | | |
|-----|-----------|----------|---------|-------|------|--------|--------------|-----------|--------|
| No | rs | es | Anakapa | Eluru | NTR | Palnad | Parvathipura | Srikakula | Total |
| | | | lli | | | u | m Manyam | m | |
| 1. | FPS | Yes | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | accessibl | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100% |
| | e by | | | %) | %) | | | |) |
| | pucca | No | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | road | | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 60 |
| | | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100% |
| | | | | %) | %) | | | |) |
| 3. | Distance | Upto | 71 | 72 | 75 | 64 | 74 | 73 | 429 |
| | travelled | 0.5kms | (94.7%) | (96%) | (100 | (85.3% | (98.7%) | (97.3%) | (95.3 |
| | to FPS | | | | %) |) | | | %) |
| | | 0.5-1km. | 4 | 3 | 0 | 11 | 1 | 2 | 21 |
| | | | (5.3%) | (4%) | (0%) | (14.7% | (1.3%) | (2.7%) | (4.7%) |
| | | | | | |) | | | |

| Total | 75 | 75 | 75 | 75 | 75 | 75 | 450 |
|-------|--------|------|------|--------|--------|--------|-------|
| | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100% |
| | , , | ·%) | ·%) | , | , , | , | `) |

4.3 Awareness levels of beneficiaries regarding FPS opening & closing time



Further, the duration & timing of opening of ration shop in the locality for distribution of the food grains in a day certainly helps the households to plan their other work. Like-wise, regarding number of days ration shop usually opens in a month, 73.1 percent sample households opted for 10-15 days, 25.1 percent sample households opted for 15-20 days and 1.8 percent sample households opted for more than 20 days but not all days. Regarding satisfaction with number of working days of the FPS, percent sample households 23.6 opined that they were very satisfied with number of working days of the FPS, whereas 76.4 percent sample households opined that they were satisfied with number of working days of the FPS It is worth to mention that all the sample households (100 percent) were either very satisfied or

Chief Minister's Innovation: Door-step delivery to the infirm & Old through Mobile Dispensing Unit (MDU)

MDUs were deployed in Feb.2021 by providing 10% loan & 90% subsidy to the unemployed youths. After initial teething problems now it has settled well in the system. An amount of Rs 21000 is being paid per month to MDU owner for driving fee, fuel & maintenance. These MDUs are distributing regular ration to PHH, AAY & state card holders.

MDU is distributing ration to on an average 150 card holders on daily basis for first fifteen days in a month, MDU collects ration from concerning FPS along with e-PoS machine & start distribution early in the morning and finish the task by 10-11 am. It covers 3 to 4 FPSs. In the state Volunteers are deployed for every 50 households. Volunteers of the targeted area support MDUs in reaching to the people without hurdles. MDU is parked at village Sachivalay in the evening from where such people can get ration who missed in the morning. This system is good for people who are unable to reach FPS.

satisfied with number of working days of the FPS.

With regard to opening & closing time of FPS, majority of sample respondents reported 8.0 am to 12 pm & 4 pm to 8 pm. The food distribution at the FPS level is done by Mobile Dispensing Unit (MDU) with the support of local village volunteers. Regarding satisfaction with opening & closing time of FPS, 24.2 percent sample households reported that they were very satisfied with opening & closing time of FPS, whereas 75.8 percent sample households reported that they were satisfied with opening & closing time of FPS. Almost all the sample households were either very satisfied or satisfied with opening & closing time of FPS.

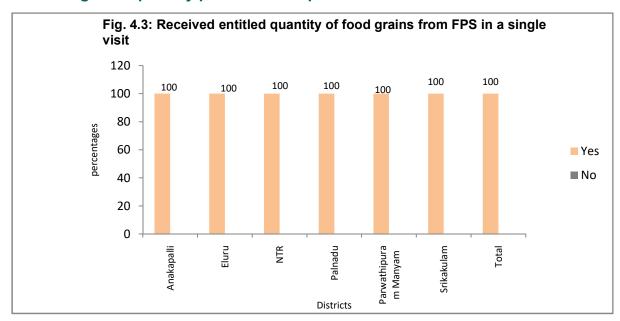
With regard to normal practice of opening of FPS, 3 percent sample FPS dealers reported that FPS opens for less than 10 days, 47 percent sample FPS dealers reported that FPS opens for 10-15 days in a month, 43 percent sample FPS dealers opined that FPS opens for 15-20 days and 7 percent sample FPS dealers opined that FPS opens for more than 20 days but not for all days. The operational time of FPS is 8.30 am to 12 pm & 4 pm to 8 pm in the sample districts.

Table 4.4: Satisfaction with duration & timing of opening of FPS

| SI.N | Particula | Respons | | | | Distric | ts | | |
|------------|-----------------|-----------------|-----------|-------------|-------------|-----------|-------------|-------------|-----------|
| О. | rs | es | Anakap | Eluru | NTR | Palna | Parvathip | Srikak | Total |
| | | | alli | | | du | uram | ulam | |
| | | | 0 | | | | Manyam | | |
| 1. | Number of days | Less than 10 | 0 (0%) | (0%) | 0 (0%) | 0 (0%) | 0 (0%) | (0%) | 0 (0%) |
| | ration | days | (070) | (070) | (070) | (070) | (070) | (070) | (070) |
| | shop | 10-15 | 71 | 32 | 63 | 23 | 72 | 68 | 329 |
| | opens in | days | (94.7%) | (42.7 | (84%) | (30.7% | (96%) | (90.7 | (73.1%) |
| | a month | | | %) | |) | | %) | |
| | | 15-20 | 1 | 43 | 12 | 51 | 1 (4.20/) | 5 | 113 |
| | | days | (1.3%) | (57.3 %) | (16%) | (68%) | (1.3%) | (6.7%) | (25.1%) |
| | | More | 3 | 0 | 0 | 1 | 2 | 2 | 8 |
| | | than 20 | (4%) | (0%) | (0%) | (1.3%) | (2.7%) | (2.7%) | (1.8%) |
| | | days but | | | | | | | |
| | | not all days | | | | | | | |
| | | aayo | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | All days | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | | | 75 | 75 | 75 | 75 | 75 | 75 | 450 |
| | | T.4.1 | (100%) | (100 | (100 | (100%) | (100%) | (100% | (100%) |
| 2. | Satisfacti | Total | 2 | %) 45 | %) 12 | 46 | 0 | 1 | 106 |
| Z . | on with | Very | (2.7%) | (60%) | (16%) | (61.3% | (0%) | (1.3%) | (23.6%) |
| | nos. of | satisfied | , , | , , | , | `) | , , | , , | , , |
| | working | | 73 | 30 | 63 | 29 | 75 | 74 | 344 |
| | days of the FPS | Catiofical | (97.3%) | (40%) | (84%) | (38.7% | (100%) | (98.7 | (76.4%) |
| | lile FPS | Satisfied | 0 | 0 | 0 | 0 | 0 | %) | 0 |
| | | Neutral | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | | | 75 | 75 | 75 | 75 | 75 | 75 | 450 |
| | | | (100%) | (100 | (100 | (100%) | (100%) | (100% | (100%) |
| | | Total | | %) | %) | | |) | |
| 3. | Satisfacti | Very | 1 (4.3%) | 46 (61.3 | 11 (14.7 | 48 | 1 (1.3%) | 2 (2.7%) | 109 |
| | on with | satisfied | (1.3%) | (01.3 | (14.7 | (64%) | (1.3%) | (2.1%) | (24.2%) |

| the | | | %) | %) | | | | |
|------------|-----------|---------|-------|-------|--------|---------|-------|---------|
| timings | | 74 | 29 | 64 | 27 | 74 | 73 | 341 |
| of | | (98.7%) | (38.7 | (85.3 | (36%) | (98.7%) | (97.3 | (75.8%) |
| distributi | Satisfied | , | `%) | `%) | , , | , | `%) | , , |
| on of | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| food | Neutral | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| grains at | | 75 | 75 | 75 | 75 | 75 | 75 | 450 |
| PDS | | (100%) | (100 | (100 | (100%) | (100%) | (100% | (100%) |
| | Total | | `%) | `%) | , , | , | ·) | , |

4.4 Food grains quantity purchase and price vis-à-vis entitlement



In the sample districts, there were two types of beneficiaries namely, Antyodaya Ann Yojana (AAY) and Priority Households (PHH). As per ToR, the concurrent evaluation process has captured 15 Households for interveiw per FPS. Out of 15 Households there were targets of 8 PHH, 02 AAY and 05 Non-NFSA. In case, FPS does not have five AAY beneficiaries and it has been selected in the sample, then PHH have been included in the sample. Hence, total 15 NFSA Households were interveiwed at each sample FPS. In case 05 Non-NFSA households, only non-NFSA cases were included and specially those who have applied or wanted to be part of NFSA. Following the sampling process as per the TOR of the concurrent evaluation and monitoring study, in total, 450 sample households were covered under this study. Out of the total sample beneficiaries covered under the study, 367 (81.6%) were PHH and 83 (18.4%) were AAY.

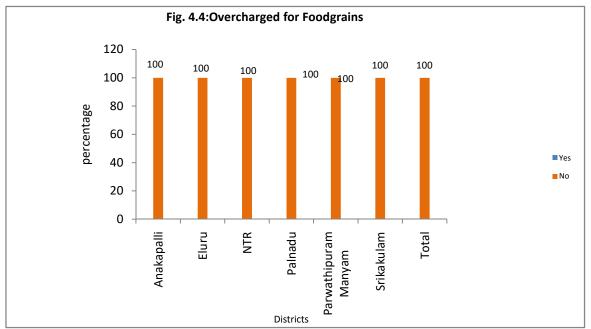
Response of Sample respondents on reciept of entitled quantity of Food Grains from FPS

Out of the total respondents, all of the (100 percent) sample households opined that they received entitled quantity of food grains from FPS in a single visit.

Table 4.5: Food grains quantity purchase and price vis-a-vis entitlements

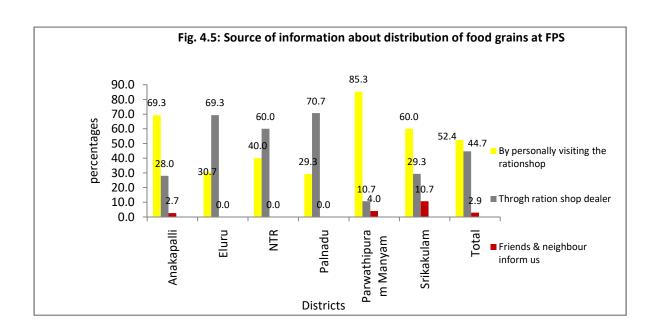
| | | • | | | • | | | | |
|------|------------|---------|--------|-------|-----|-----------|---------|---------|-------|
| SI.N | Particular | Respons | | | | Districts | | | |
| Ο. | S | es | | | | | | | |
| | | | Anakap | Eluru | NTR | Palnadu | Parvath | Srikaku | Total |

| | | | alli | | | | ipuram Manya | lam | |
|----|----------------------------|-------|---------------|---------------|--------------|---------------|-----------------|---------------|----------------|
| | | | | | | | m | | |
| 1. | Sample beneficiar | PHH | 62 (82.7%) | 55 (73.3%) | 66 (88%) | 59 (78.7%) | 61 (81.3%) | 64 (85.3%) | 367 (81.6%) |
| | ies under study | AAY | 13 (17.3%) | 20 (26.7%) | 9 (12%) | 16 (21.3%) | 14 (18.7%) | 11 (14.7%) | 83 (18.4%) |
| | | Total | 75 (100%) | 75 (100%) | 75 (100%) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |
| 2. | Received entitled | Yes | 75 (100%) | 75 (100%) | 75 (100%) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |
| | quantity of food | No | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | grains from FPS in a | Total | 75 (100%) | 75 (100%) | 75 (100%) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |
| | single visit | | | | | | | | |



As far as problem of underweight is concerned, 100 percent sample respondents/households who received foodgrains did not experience problem of under- weight in last one month. In the State, electronic weighing machine integrated with POS through bluetooth was used for distribution of food grain. The initiative prevented FPS dealer from weighing less quantity of foodgrains against the entitlement.

With respect to overcharged for food grains any time during last one year, all the 450 sample households (100 percent) who received foodgrains reported that they were not overcharged for food grains in last one month. The PHH & AAY cardholders were charged Rs. 1 per kg for rice. Thus, overcharging for food grains was not an issue during concurrent evaluation of FPSs and interview of 450 Households/ beneficiaries.



As far as information given for distribution of NFSA food grains entitlements, 100 percent sample households reported that they got information at the right time about distribution of food grains. As far as source of information about distribution of food grains at their local ration shop is concerned, 52.4 percent sample households reported that they got information about distribution of food grains by personally visiting the ration shop followed by 44.7 percent sample households opined that they got it through ration shop dealer & 2.9 percent sample households reported that friend & neighbour informed them.

Table 4.6: Issues of under-weighment & overcharging

| SI. | Particular | Respon | | | | Dis | tricts | | |
|-----|-----------------------------------|--------------|----------------|------------------|------------------|------------------|-----------------------------|----------------|---------------|
| No. | S | ses | Anakap alli | Eluru | NTR | Palna du | Parvathi puram Manyam | Srikakula m | Total |
| 1. | Experienc e d the | Yes | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | problem of under- weight of | No | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |
| | commoditi es in last | Not Aware | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | month | Total | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |
| 2. | Responde nts were | Yes | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | overcharg ed any time | No | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |
| | during last month | Not Aware | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Total | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |

| 3. | Source of informatio | By personal | 52 (69.3%) | 23 (30.7 | 30 (40%) | 22 (29.3% | 64 (85.3%) | 45 (60%) | 236 (52.4%) |
|----|------------------------|-------------------|---------------|-------------|-------------|--------------|---------------|--------------|----------------|
| | n about the | ly visiting | , , | `%) | , , |) | , | , , | , , |
| | distributio | the | | | | | | | |
| | n of food grains at | ration shop | | | | | | | |
| | your local | Through | 21 | 52 | 45 | 53 | 8 | 22 | 201 |
| | ration shop | ration shop | (28%) | (69.3) | (60%) | (70.7% | (10.7%) | (29.3%) | (44.7%) |
| | Shop | dealer | | | | , | | | |
| | | Friends & | 2 (2.7%) | 0 (0%) | 0 (0%) | 0 (0%) | 3 (4%) | 8 (10.7%) | 13 (2.9%) |
| | | neighbor | (2.770) | (070) | (070) | (070) | (470) | (10.7 70) | (2.970) |
| | | s inform us | | | | | | | |
| | | SMS | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | alert from the | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | | state | | | | | | | |
| | | govt. | | | | | | | |
| | | Others | 0 (0%) | (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | 011010 | 75 | 75 | 75 | 75 | 75 | 75 | 450 |
| | | | (100%) | (100 | (100 | (100% | (100%) | (100%) | (100%) |
| | | Total | | %) | %) |) | | | |

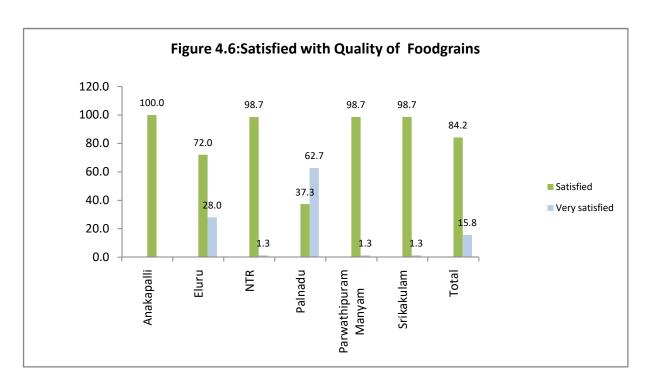
Un-lifted quantity of food grains

Out of total NFSA cardholders in the 30 sample FPS, 60 card holders (0.4 percent) did not get food grains due to authentication issue last month (April 2022). Card-wise, 0.5 percent PHH cardholders & 0.1 percent AAY cardholders did not get food grains due to authentication issue.

Table 4.7: Foodgrains not getting due to authentication last month

| SI.No. | District | | RCs holders | |
|--------|------------|--------------|-------------|--------------|
| | | PHH | AAY | Total |
| 1. | Anakapalli | 40 (2.0%) | 0 (0%) | 40 (1.8%) |
| 2. | Eluru | 19 (0.8%) | 1 (0.6%) | 20 (0.8%) |
| | Total | 59 (0.5%) | 1 (0.1%) | 60 (0.4%) |

4.5 Perception of beneficiaries about quality of food grains



Every household/ beneficiairy expects better Quality of food grains under NFSA. In total, 84.2 percent sample households were satisfied, whereas 15.8 percent sample households were very satisfied with the quality of food grains. Hence, 100 percent sample households were either very satisfied or satisfied with the quality of food grains.

Table 4.8: Perception of beneficiaries about Quality of food grains

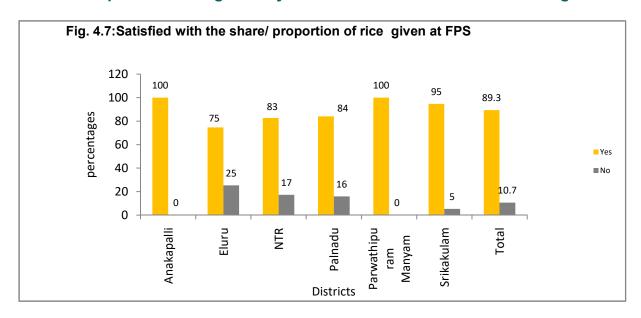
| SI.N | Particul | Respons | | | | Distri | cts | | |
|------|--|-------------------|----------------|-------------------|-------------------|--------------|-----------------------------|----------------|--------------------|
| 0. | ars | es | | | | | | | |
| | | | Anakap alli | Eluru | NTR | Palna du | Parvathipur am Manyam | Srikakul am | Total |
| 1. | Satisfie d with the | Satisfied | 75 (100%) | 56 (74.7 %) | 62 (82.7 %) | 63 (84%) | 75 (100%) | 71 (94.7%) | 402 (89.3 %) |
| | quality of food grains at FPS | Very satisfied | 0 (0%) | 19 (25.3 %) | 13 (17.3 %) | 12 (16%) | 0 (0%) | 4 (5.3%) | 48 (10.7 %) |
| | | Total | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100 %) |

Households raised a concern to the authority about the quality of the food grains at the the ration shops

In total, 100 percent sample respondents were satisfied with the quality of food grains, Hence, they did not raise concern to the authority about the quality of the food grains at the FPS.



4.6 Consumption of Food grains by households and share of PDS food grains



In total, 89.3 percent sample households were satisfied with the proportion of rice given to them through PDS, whereas 10.7 percent were not satisfied with the proportion of food grains given to them through PDS. The sample households who were not satisfied with the proportion of rice given to them demanded some proportion of wheat under ration. Mostly, the respondents demanded poportion of wheat were from urban area /towns. In Andhra Pradesh only rice was given to the NFSA cardholders.

Table 4.9: Satisfaction with the proportion of rice given through PDS (Nos. & %)

| SI.No. | District | Yes | No | Total |
|--------|-------------------------|----------------|---------------|---------------|
| 1. | Anakapalli | 75 (90%) | 0 (0%) | 75 (100%) |
| 2. | Eluru | 56 (74.7%) | 19 (25.3%) | 75 (100%) |
| 3. | NTR | 62 (82.7%) | 13 (17.3%) | 75 (100%) |
| 4. | Palnadu | 63 (84%) | 12 (16%) | 75 (100%) |
| 5. | Parvathipuram Manyam | 75 (100%) | 0 (0%) | 75 (100%) |
| 6. | Srikakulam | 71 (94.7%) | 4 (5.3%) | 75 (100%) |
| | Total | 402 (89.3%) | 48 (10.7%) | 450 (100%) |

4.7 Special dispensation for Old, Infirm & Physically challenged etc.

Under NFSA, there has been special provision for Old, infirm and physically challenged that they should get ration at doorsteps. Out of the sample households of 450, in total 11 sample households (2.4%) reported that their members of the family belonged to Old/PwD, whereas, 439 sample households (97.6%) reported that they had mixed age group.

Table 4.10: Special dispensation for Old, Infirm & Physically challenged etc.

| SI.N | Particul | Respons | Districts | | | | | | |
|------|---|--|----------------|-------------------|------------------|--------------|-----------------------------|----------------|--------------------|
| 0. | ars | es | Anakap alli | Eluru | NTR | Palna du | Parvathipur am Manyam | Srikakul am | Total |
| 1. | 1. Any of the family member | Yes | 5 (6.7%) | 1 (1.3%) | 0 (0%) | 0 (0%) | 1 (1.3%) | 4 (5.3%) | 11 (2.4%) |
| | s belongs to PwD | No | 70 (93.3%) | 74 (98.7 %) | 75 (100 %) | 75 (100%) | 74 (98.7%) | 71 (94.7%) | 439 (97.6 %) |
| | | Total | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100 %) |
| 2. | Total number of NFSA ration | Home delivery of ration | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| | cards (with old, infirm, disabled member | Facility to nominat e others to lift food grains | Yes | Yes | Yes | Yes | Yes | Yes | Yes |

Regarding nomination/ home delivery facility to old, infirm & disabled members in the



sample FPSs, in all the six districts (viz. Anakapalli, Eluru, NTR, Palnadu, Parvathipuram Manyam & Srikakulam) ration cardholders were availing home delivery facility at all the 30 sample FPSs through Mobile Dispensing Unit (MDU) & Volunteers.

Chapter - 5 Fair Price Shop Management

Fair Price Shop is the key institution under National Food Security Act, 2013 for execution of the NFS Act, 2013 from where the distribution of food grains takes place to the targeted beneficiaries. Therefore, the success of NFSA execution is directly proportional to effective management of Fair Price shops. Hence, the better management practices may be installed at the FPS in order to execute the NFSA with greater transparency, commitment and accountability.

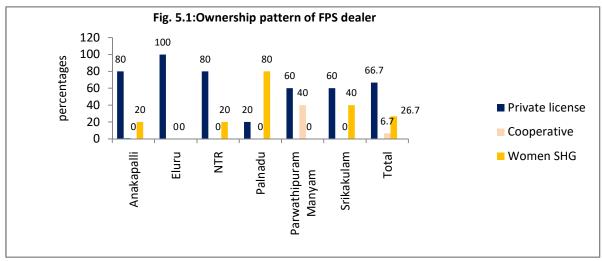
Certainly, the error can be well minimized with enactment of an effective system. Automation can be the answer. Automation of the FPS has been done in order to increase transparency and improve access to entitlement of food grains under NFSA in the State. The system of automation has been in the process for distribution of food



grains under NFSA through Aadhaar enabled Point of Sale machine (AePOS). In the State FPS automation has been reported completed at 29782 out of 29782 (100%). The findings related to access to food grains entitlements and automation of 30 FPSs covering 6 sample districts namely, Anakapalli, Eluru, NTR, Palnadu, Parvathipuram Manyam and Srikakulam are stated in the following section.

5.1 Ownership pattern of Sample FPS dealer

In the State of Andhra Pradesh, FPS license is issued by the department upon conducting due-diligence on the applicant. The ownership of FPS lies with owner only.



The state just provides commission to FPS owner against distribution of commodities (per quintal). As reported, there were categories of FPS dealers namely, Co-operative Societies, Village Panchayat, Self Help Groups (SHGs) and FPS owned by individuals.

The ownership Pattern of sample FPS dealers is given in the figure 5.1. In total, 66.7 percent of sample FPSs owned were under private license followed by 6.7 percent of sample FPSs owned were Cooperative & 26.7 percent of sample FPSs owned were Self Help Group (SHG).

Table 5.1: Ownership pattern of FPS dealer

| SI. | Particula | Respons | | | | Districts (N | Nos.& %) | | |
|-----|---------------|-----------|--------|------------|-------|--------------|-------------|-----------|-------------|
| No | rs | es | Anakap | Eluru | NTR | Palna | Parvathipur | Srikakula | Total |
| | | | alli | | | du | am | m | |
| | | | | | | | Manyam | | |
| 1. | Owners | Private | 4 | 5 | 4 | 1 | 3 | 3 | 20 |
| | hip of FPS | license | (80%) | (100 %) | (80%) | (20%) | (60%) | (60%) | (66.7 %) |
| | Dealer | Cooperati | 0 | 0 | 0 | 0 | 2 | 0 | 2 |
| | | ve | (0%) | (0%) | (0%) | (0%) | (40%) | (0%) | (6.7% |
| | | | | | | | | |) |
| | | Women | 1 | 0 | 1 | 4 | 0 | 2 | 8 |
| | | Self Help | (20%) | (0%) | (20%) | (80%) | (0%) | (40%) | (26.7 |
| | | group | | | | | | | %) |
| | | Others | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100% |
| | | | | %) | %) | | | |) |

5.2 Adherence to food distribution calendar

The food grains distribution at Fair price shops was monthly. The same was reported by every FPS owner/ dealer. However, it has been reported that mostly the distribution

is done within first two weeks after receipt of the food grains from Mandal Level Stock Point (MLS).

5.3 Doorstep delivery of food grains - experience & issues

In total, all the 30 sample FPSs (100%) in 06 sample districts reported that they received doorstep delivery of food grains.



Hence, transportation of food grains was not an issue as all the sample FPSs received doorstep delivery of food grains. Further, regarding in how many days the FPSs received doorstep delivery of food grains in last month, 90 percent of the sample FPSs reported that the food grains were received before the start of the month i.e. in advance, whereas 10 percent sample FPS received foodgrain within 1-3 days. Thus,



all the sample FPSs received food grains in advance and they had required quantity of food grains for distribution to the beneficiaries.

Like-wise, 100 percent sample FPSs reported that they were not charged by transporter or others for transportation of food grains up to FPS.

Regarding number of times in the last six months were the PDS items received later than the first week of the month, none of the sample FPSs reported that they received food grains later than the first week of the month. Thus, all the sample FPSs received door-step delivery of allocated food grain in time.

Further, regarding quantities of commodities received were less than the allocated quantities, 30 percent FPS dealer reported for the same, whereas 70 percent FPS dealer opined that the quantities of commodities received were not less than the allocated quantities. The reason given by the sample FPS for quantities of commodities received less than the allocated quantities were loss during transportation, unloading & loss due to spoilage.

The effective management of whole PDS system under NFSA can be judged by reponse of the stakeholders in terms of satisfaction on the issue of delivery of the right quantity, right quality deliverd/ supplied on right time. 96.7 percent sample FPSs reported that they had excess foodgrains left after closing the sale, whereas, 3.3 percent sample FPSs did not have excess foodgrains left after closing the sale. However, 96.6 percent sample FPSs reported that the excess foodgrains left after closing the sale was adjusted in the food grains allocated for the next month, whereas 3.4 percent sample FPSs reported that the excess foodgrains left after closing the sale was not adjusted in the food grains allocated for the next month. Further, regarding availability of sufficient space in FPS for storage of food grains, 96.7 percent FPS dealer reported for the same, whereas 3.3 percent sample FPS dealer opined that sufficient space in FPS for storage of food grains was not available.

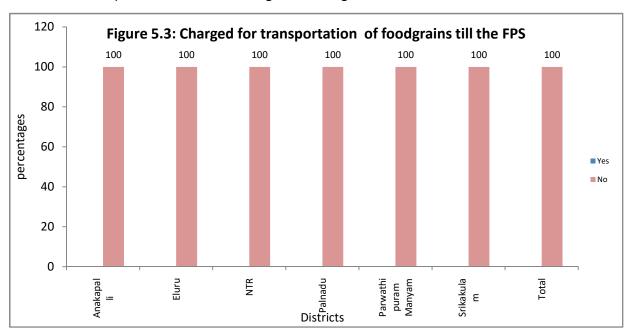


Table 5.2: Doorstep delivery and transportation cost management

| SI. | Particulars | Respons | | | | Dis | tricts | | |
|-----|---|--|-------------|-----------------|-----------------|-----------------|--------------|-------------|------------------|
| No | | es | Anakap | Eluru | NTR | Palna | Parvathipur | Srikakul | Total |
| - | | | alli | | | du | am Manyam | am | |
| 1. | Doorstep | Yes | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | delivery of food grain | | (100%) | (100 %) | (100 %) | (100%) | (100%) | (100%) | (100%) |
| | | No | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Total | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| 2. | If 'Yes' in how many days received doorstep | Food grain received in advance | 2 (40%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 27 (90%) |
| | delivery of food grain | Within 1- 3 days | 3 (60%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 3 (10%) |
| | | Within first week | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Within a fortnight | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | More than a fortnight | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Total | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| 3. | Charged by | Yes | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | transporter or others | No | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100 %) |
| | transportati on of food grains upto FPS | Total | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100 %) |
| 4 | Quantities of | Yes | 4 (80%) | 0 (0%) | 0 (0%) | 2 (40%) | 1 (20%) | 2 (40%) | 8 (30%) |
| | Commoditi es received | No | 1 (20%) | 5 (100 %) | 5 (100 %) | 3 (60%) | 4 (80%) | 3 (60%) | 2 (70%) |
| | are less than allocate | Total | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100 %) |
| 5. | Excess | Yes | 5 | 5 | 5 | 5 | 4 | 5 | 29 . |
| | food grains | | (100%) | (100 | (100 | (100% | (80%) | (100%) | (96.7 |
| | left after closing the | No | 0 | %) | %) 0 | 0 | 1 | 0 | %) 1 |
| | sale | INU | (0%) | (0%) | (0%) | (0%) | (20%) | (0%) | (3.3% |
| | | Total | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100% | 5 (100%) | 5 (100%) | 30 (100 %) |
| 6. | If 'Yes' | Yes | 5 | 4 | 5 | 5 | 4 | 5 | 28 . |
| | adjusted in | | (100%) | (80% | (100 | (100% | (80%) | (100%) | (96.6 |

| | food grains | | |) | %) |) | | | %) |
|----|--------------|-------|--------|------|------|-------|--------|--------|-------|
| | allocated | No | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| | for this | | (0%) | (20% | (0%) | (0%) | (0%) | (0%) | (3.4% |
| | month | | |) | | | | |) |
| | | Total | 5 | 5 | 5 | 5 | 4 | 5 | 29 |
| | | | (100%) | (100 | (100 | (100% | (100%) | (100%) | (100 |
| | | | | %) | %) |) | | | %) |
| 7. | Availability | Yes | 4 | 5 | 5 | 5 | 5 | 5 | 29 |
| | of | | (80%) | (100 | (100 | (100% | (100%) | (100%) | (96.7 |
| | sufficient | | | %) | %) |) | | | %) |
| | space in | No | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| | FPS for | | (20%) | (0%) | (0%) | (0%) | (0%) | (0%) | (3.3% |
| | storage of | | | | | | | |) |
| | foodgrains | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100 | (100 | (100% | (100%) | (100%) | (100 |
| | | | | %) | %) |) | | | %) |

5.4 Quality of Service delivery

5.4.1 Ration cards/beneficiaries attached with the FPS

As far as eligible ration cards/ beneficiaries attached with sample FPSs are concerned, in total, 93 percent ration cardholders at sample FPSs were PHH and 7 percent ration cardholders at sample FPSs were AAY. District-wise, maximum percentage of PHH cardholders (96.1%) was at Srikakulam, whereas maximum percentage of AAY cardholders was at Parvathipuram Manyam (13.8%). In the State of Andhra Pradesh ration card is named as "Rice Card".



Table 5.3: Eligible Ration Card holders attached with FPSs (Nos. & %)

| SI.No. | District | PHH | AAY | Total |
|--------|----------------------|---------|---------|--------|
| 1. | Anakapalli | 2032 | 135 | 2167 |
| | • | (93.8%) | (6.2%) | (100%) |
| 2. | Eluru | 2232 | 169 | 2501 |
| | | (93.2%) | (6.8%) | (100%) |
| 3. | NTR | 1682 | 83 | 1765 |
| | | (95.3%) | (4.7%) | (100%) |
| 4. | Palnadu | 1416 | 80 | 1496 |
| | | (94.7%) | (5.3%) | (100%) |
| 5. | Parvathipuram Manyam | 2419 | 386 | 2805 |
| | | (86.2%) | (13.8%) | (100%) |
| 6. | Srikakulam | 3140 | 127 | 3267 |
| | | (96.1%) | (3.9%) | (100%) |
| | Total | 13021 | 980 | 14001 |
| | | (93%) | (7%) | (100%) |

Table 5.4: Eligible Ration Card beneficiaries attached with FPSs (Nos. & %)

| SI.No. | District | PHH | AAY | Total |
|--------|----------------------|---------|--------|--------|
| 1. | Anakapalli | 4247 | 246 | 4493 |
| | | (94.5%) | (5.5%) | (100%) |
| 2. | Eluru | 6839 | 376 | 7215 |
| | | (94.8%) | (5.2%) | (100%) |
| 3. | NTR | 5200 | 177 | 5377 |
| | | (96.7%) | (3.3%) | (100%) |
| 4. | Palnadu | 3032 | 42 | 3074 |
| | | (98.6%) | (1.4%) | (100%) |
| 5. | Parvathipuram Manyam | 2603 | 137 | 2740 |
| | | (95%) | (5%) | (100%) |
| 6. | Srikakulam | 7344 | 308 | 7652 |
| | | (96%) | (4%) | (100%) |
| | Total | 29265 | 1286 | 30551 |
| | | (95.8%) | (4.2%) | (100%) |

5.4.2 Quality of data - Aadhaar, Mobile and bank account seeding

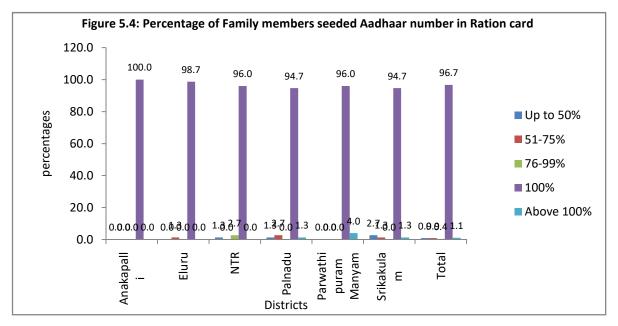
Seeding Aadhaar number of each family member in ration card will ensure only genuine beneficiaries who will receive entitled benefits. The figure 5.4 shows percentage of members in family who seeded Aadhaar number in ration card in the sample households. In total, 0.9 percent sample households reported that up to 50% members & 51-75% members in family seeded Aadhaar number in ration card each, 0.4 percent sample households reported that 76-99% members in family seeded Aadhaar number in ration card, 96.7 percent sample households reported that 100% members in family seeded Aadhaar number in ration card and 1.1 percent sample households reported that more than 100 percent members in family seeded Aadhaar number in ration card.

The reason behind more than 100 percent members in family seeded Aadhaar number in ration card was death & marriage of members in the family. After death & marriage of female members, usually their name continued in the ration card. Thus, about 96.7percent sample households reported that 100% members in family seeded Aadhar number in ration card.

Table 5.5: Family members seeded Aadhaar number in ration card

| SI.N | Particula | Respons | | | | Distr | icts | | |
|------|-----------|---------|--------|-------|-------|--------|-----------|-----------|---------|
| 0. | rs | es | | | | | | | |
| | | | Anakap | Eluru | NTR | Palna | Parvathip | Srikakula | Total |
| | | | alli | | | du | uram | m | |
| | | | | | | | Manyam | | |
| 1. | Percenta | Up to | 0 | 0 | 1 | 1 | 0 | 2 | 4 |
| | ge of | 50% | (0%) | (0%) | (1.3% | (1.3%) | (0%) | (2.7%) | (0.9%) |
| | Family | | | |) | | | | |
| | members | 51-75% | 0 | 1 | 0 | 2 | 0 | 1 | 4 |
| | who | | (0%) | (1.3% | (0%) | (2.7%) | (0%) | (1.3%) | (0.9%) |
| | seeded | | |) | | | | | |
| | Aadhaar | 76-99% | 0 | 0 | 2 | 0 | 0 | 0 | 2 |
| | number | | (0%) | (0%) | (2.7% | (0%) | (0%) | (0%) | (0.4%) |
| | in ration | | | |) | | | | |
| | card | 100% | 75 | 74 | 72 | 71 | 72 | 71 | 435 |
| | | | (100%) | (98.7 | (96% | (94.7% | (96%) | (94.7%) | (96.7%) |

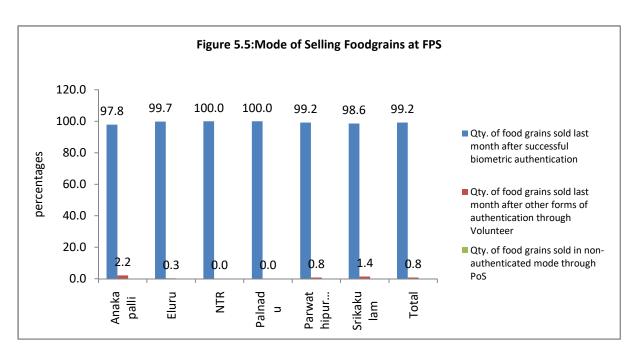
| | | %) |) |) | | | |
|---------------|--------------|------------------|------------------|--------------|--------------|--------------|---------------|
| Above 100% | 0 (0%) | 0 (0%) | 0 (0%) | 1 (1.3%) | 3 (4%) | 1 (1.3%) | 5 (1.1%) |
| Total | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |



5.4.3 Mode of selling food grains at FPS (last month)

Table 5.6: Mode of selling food grains at FPS

| SI.No. | District | Qty. of food | Qty. of food grains | Qty. of food | Qty. of food |
|--------|--------------|------------------|-----------------------|------------------|--------------|
| | | grains sold last | sold last month after | grains sold last | grains sold |
| | | month through | successful biometric | month after | last month |
| | | e- PoS(Kg) | authentication (Kg) | other forms of | in non- |
| | | | | authentication | authenticate |
| | | | | through | d mode |
| | | | | Volunteer (Kg) | through PoS |
| | | | | | (Kg) |
| 1. | Anakapalli | 47675 | 46635 | 1040 | 0 |
| | | | (97.8%) | (2.2%) | (0%) |
| 2. | Eluru | | 59065 | 160 | 0 |
| | | 59225 | (99.7%) | (0.3%) | (0%) |
| 3. | NTR | | 47340 | 0 | 0 |
| | | 47340 | (100%) | (0%) | (0%) |
| 4. | Palnadu | | 38345 | 0 | 0 |
| | | 38345 | (100%) | (0%) | (0%) |
| 5. | Parvathipura | 130890 | 129828 | 1062 | 0 |
| | m Manyam | | (99.2%) | (0.8%) | (0%) |
| 6. | Srikakulam | | 48360 | 690 | 0 |
| | | 49050 | (98.6%) | (1.4%) | (0%) |
| | Total | | 369573 | 2952 | 0 |
| | | 372525 | (99.2%) | (0.8%) | (0%) |



The operational mode of selling food grains at FPS was through biometric authentication through e-PoS connected with weightng machine with Bluetooth. It



was reported that in the sample FPSs, the ePoS were connected with weighing machine and sale of food grains were done through biometric authentication only. Apart from biometric authentication food grains were also sold through other forms of authentication through PoS i.e through Volunteer. It was reported that in case of non-authentication of biometric process of the thumb of the ration card holders may be due to age or illness in the families where only single member or two members live; then the biometric authentication of concerned volunteer was used for food grain sale at

Mobile Dispensing Unit/ FPS. It is already a system of Volunteer authentication of Gram Sachivalaya /Ward Sachivalaya (GS/WS).

5.4.4 FPS Automation

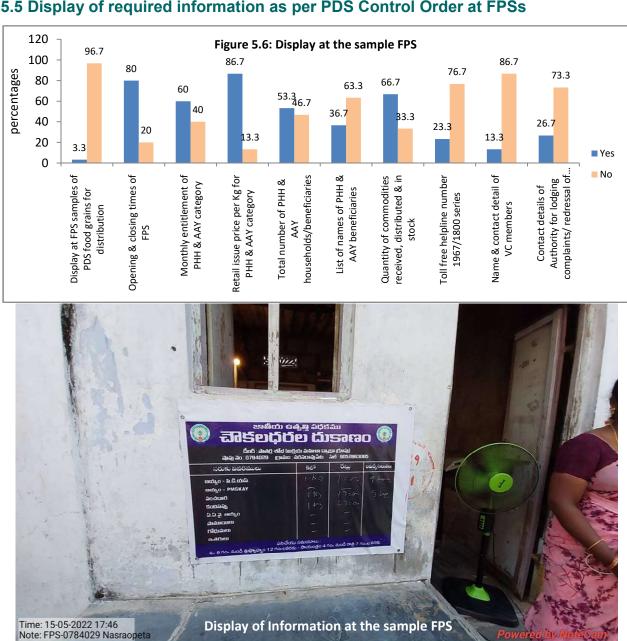
It has been realized that the automation of FPS is convenient and helpful for the FPS owner in terms of better management of FPS. In response, 100 percent sample FPSs opined that the use of e-PoS machine increased the convenience of FPS dealers. The Service Centre of ePoS is hired by Visiontek. In case of errors/breakdown of the PoS machine, 100 percent sample FPSs opined that complaint was raised with ePoS machine vendor. However, the maintenance of e PoS on cost basis was borne by FPS dealer.43.3 percent of sample FPSs opined that within 24 hours the issues related to error/ breakdown of the PoS machine were resolved, 50 percent sample FPSs reported the same were resolved in 1 to 2 days & 6.7 percent sample FPSs reported the same were resolved within a week. Therefore, it can be said that the issues with ePoS machine were resolved immediately & within limited timeframe.

Table 5.7: FPS Automation

| SI. | Particula | Respons | | | | | | | |
|-----|---|--|----------------|-----------------|-----------------|-------------|-----------------------------|----------------|-------------------|
| No. | rs | es | Anakap alli | Eluru | NTR | Palna du | Parvathipur am Manyam | Srikakul am | Total |
| 1. | Use of e- PoS machine | Yes | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100 %) |
| | increase d the | No | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | convenie nce of FPS dealer | Total | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100 %) |
| 3. | In case of errors/ breakdo wn of the e PoS machine | Complai nt raised with e POS machine vendor | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100 %) |
| | how it is resolved | Informati on is given to district officials | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Others | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Total | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 60 (100 %) |
| 3. | Time taken to resolve | Within 24 hrs. | 5 (100%) | 2 (40%) | 0 (0%) | 1 (20%) | 4 (80%) | 1 (20%) | 13 (43.3 %) |
| | issues with | 1-2 days | 0 (0%) | 3 (60% | 5 (100 | 4 (80%) | 1 (20%) | 2 (40%) | 15 (50%) |

| ePOS | | |) | %) | | | | |
|---------|----------|--------|------|------|--------|--------|--------|-------|
| machine | 2-3days | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | (0%) | (0%) | (0%) | (0%) | (100%) | (0%) | (0%) |
| | Within a | 0 | 0 | 0 | 0 | 0 | 2 | 2 |
| | week | (0%) | (0%) | (0%) | (0%) | (0%) | (40%) | (6.7% |
| | | | | | | | |) |
| | More | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | than a | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | week | | | | | | | |
| | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100 |
| | | | %) | %) | | | | %) |

5.5 Display of required information as per PDS Control Order at FPSs



As per NFSA Act, there has been provision for display of basic information related to food grains and NFSA beneficiaries/ card holders at FPS. The study reveals the display of samples of PDS food grains for distribution. But it was reported in only 3.3 percent sample FPSs, whereas at 96.7 percent sample FPSs display of samples of PDS food grains for distribution was not reported. In case of opening & closing times of FPS, the same was reported at 80 percent sample FPSs, whereas in 20 percent sample FPSs opening & closing times of FPSs were not displayed. Monthly entitlement of PHH & AAY category was reported displayed at 60 percent sample FPSs, whereas the same was not displayed at 40 percent sample FPSs. Retail issue price per kg for PHH & AAY category was displayed at 86.7 percent sample FPSs, whereas at 13.3 percent sample FPSs the same was not displayed. Total number of



PHH & AAY households/beneficiaries was displayed at 53.3 percent sample FPSs, whereas at 46.7 percent sample FPSs the display of PHH & AAY households/beneficiaries was not reported. List of names of PHH & AAY beneficiaries was displayed at only 36.7 percent sample FPSs, whereas at 63.3 percent sample FPSs the display of the same was not reported. Quantity of commodities received, distributed & in stock was reported at 66.7 percent sample FPSs, whereas at 33.3 percent sample FPSs the display of the same was not reported. Toll free helpline number 1967/ 1800 was displayed at 23.3 percent sample FPSs, whereas at 76.7 percent sample FPSs the display of the same was not reported. However, in the state online grievance can be posted at the portal - websites like https://spandana.ap.gov.in and https://pgportal.gov.in are there to lodge complaint through online.

The findings of the study show that the display of information as per NFS Act, 2013 is a must which needs to be displayed and should be non-negotiable.

5.6 Display of IEC material at FPs

There is a close interplay between communication, development, culture and social interaction. Such interplay can be found in one way or another in several theoretical

constructions. Infact, scientific theories and social change both possess certain features which are organically linked with communication, development and interaction. Since theories are those explanations which reply of how and why phenomenon in the universe come into existence. In other words, theories communicate the casualties in well defined language. The composition of language is always derived from the culture system. More and more theoretical constructions mean more and more developmental processes in the areas of knowledge and such areas of knowledge become wide because of continuous interaction between academia. The similar kind of activities can be seen in the field of economic, polity, culture, inter & intra familial relations and efforts for expanding infrastructure including human resources. Looking to the important of Information Education and Communication (IEC), it is important to popularize the NFSA norms and its components. Hence, IEC is an important component and instrumental factor in raising demand by the NFSA beneficiaries. The study reveals that the display of IEC/Awareness material on Grievance Redressal was reported on 3.3 percent sample FPS, whereas the same was not reported at 96.7 percent sample FPSs. IEC material on ONORC was reported at 43.3 percent sample FPS, whereas the same was not reported at 56.7 percent sample FPSs. IEC material on e-KYC & inclusion & exclusion criteria was not reported in any of the sample FPS.

As per the report of the state, wide publicity has been done through pamphlets, posters, stickers on buses and pillar boards for creation of awareness amongst the TPDS beneficiaries in getting their entitlements under NFSA, 2013.

Table 5.8: Display of required Information as per PDS Control at FPSs

| SI.N | Particulars | Respon | | | | Distri | cts | | |
|------|-----------------|--------|--------|------|------|--------|----------|---------|---------|
| Ο. | | ses | Anaka | Elur | NTR | Palnad | Parvathi | Srikaku | Total |
| | | | palli | u | | u | puram | lam | |
| | | | | | | | Manya | | |
| | | | | | | | m | | |
| 1. | Display at FPS | Yes | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| | samples of PDS | | (0%) | (0%) | (0%) | (0%) | (20%) | (0%) | (3.3%) |
| | food grains for | No | 5 | 5 | 5 | 5 | 4 | 5 | 29 |
| | distribution | | (100%) | (100 | (100 | (100%) | (80%) | (100%) | (96.7%) |
| | | | | %) | %) | | | | |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100%) |
| | | | | %) | %) | | | | |
| 2. | Opening & | Yes | 2 | 5 | 4 | 3 | 5 | 5 | 24 |
| | closing time of | | (40%) | (100 | (80 | (60%) | (100%) | (100%) | (80%) |
| | FPS | | | %) | %) | | | | |
| | | No | 3 | 0 | 1 | 2 | 0 | 0 | 6 |
| | | | (60%) | (0%) | (20 | (40%) | (0%) | (0%) | (20%) |
| | | | | | %) | | | | |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100%) |
| | | | | %) | %) | | | | |
| 3. | Monthly | Yes | 0 | 5 | 5 | 3 | 4 | 1 | 18 |
| | entitlement of | | (0%) | (100 | (100 | (60%) | (80%) | (20%) | (60%) |

| | PHH & AAY | | | %) | %) | | | | |
|----|--|-------|-------------|-----------------|-----------------|-------------|-------------|-------------|---------------|
| | category | No | 5 (100%) | 0 (0%) | 0 (0%) | 2 (40%) | 1 (20%) | 4 (80%) | 12 (40%) |
| | | Total | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| 4. | Retail issue price per Kg for PHH & AAY category | Yes | 3 (60%) | 5 (100 %) | 5 (100 %) | 3 (60%) | 5 (100%) | 5 (100%) | 26 (86.7%) |
| | | No | 2 (40%) | 0 (0%) | 0 (0%) | 2 (40%) | 0 (0%) | 0 (0%) | 4 (13.3%) |
| | | Total | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| 5. | Total number of PHH & AAY households/benef | Yes | 0 (0%) | 5 (100 %) | 3 (60 %) | 3 (60%) | 3 (60%) | 2 (40%) | 16 (53.3%) |
| | iciaries | No | 5 (100%) | 0 (0%) | 2 (40 %) | 2 (40%) | 2 (40%) | 3 (60%) | 14 (16.7%) |
| | | Total | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| 6. | List of names of PHH & AAY beneficiaries | Yes | 0 (0%) | 2 (40 %) | 4 (80 %) | 3 (60%) | 2 (40%) | 0 (0%) | 11 (36.7%) |
| | | No | 5 (100%) | 3 (60 %) | 1 (0%) | 2 (40%) | 3 (60%) | 5 (100%) | 19 (63.3%) |
| | | Total | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| 7. | Quantity of commodities received, | Yes | 2 (40%) | 5 (100 %) | 5 (100 %) | 3 (60%) | 3 (60%) | 3 (60%) | 21 (70%) |
| | distributed & in stock | No | 3 (60%) | 0 (0%) | 0 (0%) | 2 (40%) | 2 (40%) | 2 (40%) | 9 (30%) |
| | | Total | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| 8. | Toll free helpline number 1967/1800 series | Yes | 1 (20%) | 1 (20 %) | 0 (0%) | 0 (0%) | 3 (60%) | 2 (40%) | 7 (23.3%) |
| | | No | 4 (80%) | 4 (80 %) | 5 (100 %) | 5 (100%) | 2 (40%) | 3 (60%) | 23 (76.7%) |
| | | Total | 5 (100%) | 5 (100 %) | 5 (100 %) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| 9. | Name & contact details of VC | Yes | 0 (0%) | 3 (60 %) | 0 (0%) | 0 (0%) | 0 (0%) | 1 (20%) | 4 (13.3%) |

| | members | No | 5 | 2 | 5 | 5 | 5 | 4 | 26 |
|-----|--------------------|-------|--------|------|------|--------|--------|--------|---------|
| | | | (100%) | (40 | (100 | (100%) | (100%) | (80%) | (86.7%) |
| | | | | %) | %) | | | | |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100%) |
| | | | | %) | %) | | | | |
| 10. | Contact details of | Yes | 0 | 3 | 0 | 0 | 3 | 2 | 8 |
| | Authority for | | (0%) | (60 | (0%) | (0%) | (60%) | (40%) | (26.7%) |
| | lodging | | | %) | | | | | |
| | complaints/ | No | 5 | 2 | 5 | 5 | 2 | 3 | 22 |
| | redressal of | | (100%) | (40 | (100 | (100%) | (40%) | (60%) | (73.3%) |
| | grievances | | | %) | %) | | | | |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100%) |
| | | | | %) | %) | | | | |

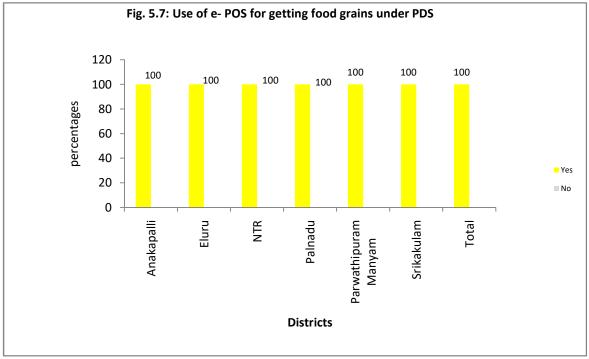
Table 5.9: IEC/Awareness material

| SI.No. | Particulars | Responses | | | | Distri | icts | | |
|--------|----------------|-----------|------------|--------|--------|---------|-------------------------|------------|---------|
| | | | Anakapalli | Eluru | NTR | Palnadu | Parvathipuram Manyam | Srikakulam | Total |
| 1. | IEC material | Yes | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| | on grievance | | (0%) | (0%) | (20%) | (0%) | (0%) | (0%) | (3.3%) |
| | redressal | No | 5 | 5 | 4 | 5 | 5 | 5 | 29 |
| | measures | | (100%) | (100%) | (80%) | (100%) | (100%) | (100%) | (96.7%) |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| 2. | IEC material | Yes | 1 | 4 | 5 | 2 | 2 | 0 | 14 |
| | on ONORC | | (20%) | (80%) | (100%) | (40%) | (40%) | (0%) | (46.7%) |
| | | No | 4 | 1 | 0 | 3 | 3 | 5 | 16 |
| | | | (80%) | (20%) | (0%) | (60%) | (60%) | (100%) | (53.3%) |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| 3. | IEC material | Yes | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | on e-KYC | | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | | No | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| 4. | IEC material | Yes | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | on inclusion & | | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | exclusion | No | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | criteria | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |

5.7 Issues of Foodgrains with use of e-PoS/ AePoS

5.7.1 Percentage of biometric authentication

The system of biometric authentication has been reported in all the 06 sample districts. For the purpose of concurrent evaluation samples in the six districts namely,



Anakapalli, Eluru, NTR, Palnadu, Parvathipuram Manyam and Srikakulam out of 30 sample FPSs, 100 percent sample FPSs reported installation of AePOS at FPSs. Also, all installed AePOS at FPSs (100%) were operational. It has been reported that the AePOS machines were installed by the State government on rent basis.

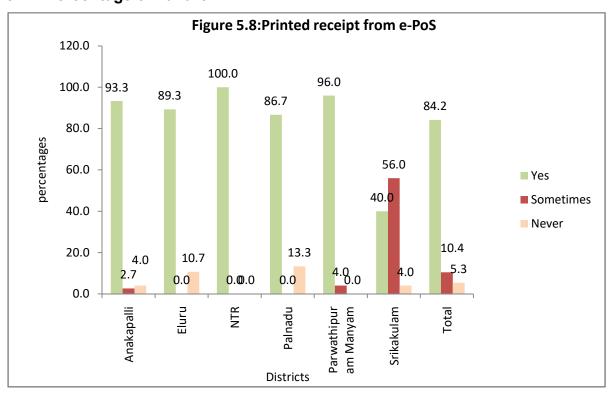
The use of ePOS for getting food grains under PDS by sample households is shown in the figure 7.9. In total, 100 percent sample households reported use of e-POS for getting food grains under PDS.

Regarding on which Bandwidth the e-PoS currently works, the same was reported 3G by 83.3 percent sample FPS dealer, whereas 16.7 percent sample FPS dealer opted for 4G. However, the sample FPS dealer who opted for 3G further stated that they work through Hotspot to distribute foodgrains to NFSA cardholders.

Table 5.10: Status of e-PoS at FPSs

| SI.N | Particula | Respons | Districts | | | | | | |
|------|--------------------|---------|-----------|------------|------------|---------|-------------|-----------|--------------|
| Ο. | rs | es | Anakap | Eluru | NTR | Palna | Parvathipur | Srikaku | Total |
| | | | alli | | | du | am | lam | |
| | | | | | | | Manyam | | |
| 1. | Installati | Yes | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | on of e- PoS | | (100%) | (100 %) | (100 %) | (100%) | (100%) | (100%) | (100%) |
| | machine | No | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | at FPSs | | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100%) |
| | 16.56 | | | %) | %) | | | _ | |
| 2. | If Yes, e- | Yes | 5 | 5 | 5 | 5 | 4 | 5 (4000() | 29 |
| | PoS machine | | (100%) | (100 %) | (100 %) | (100%) | (80%) | (100%) | (96.7%) |
| | operatio | No | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| | nal at | 110 | (0%) | (0%) | (0%) | (0%) | (20%) | (0%) | (3.3%) |
| | the time | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | of the | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100%) |
| | visit | | | %) | %) | | | | |
| 3. | On | 3G | 5 | 5 | 5 | 5 | 3 | 2 | 25 |
| | which | | (100%) | (100 | (100 | (100%) | (60%) | (40%) | (83.3%) |
| | Bandwid th does | 40 | 0 | %) 0 | %) 0 | 0 | 2 | 3 | - |
| | the e- | 4G | (0%) | (0%) | (0%) | (0%) | (40%) | (60%) | 5 (16.7%) |
| | PoS | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | currently | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100%) |
| | work | | (13311) | %) | %) | (122.3) | (12211) | (12213) | (10011) |

5.7.2 Percentage of Failure



As per State data (statistics) of the month of April 2022, Aadhaar seeding of NFSA cardholders was reported 100 percent. Out of 89,11,731 RCs, for 89,11,731 (100 percent) Aadhaar seeding has been completed in the State. Out of 2,68,22,993 ration card beneficiaries, for 2,68,22,993 ration card beneficiaries (100 percent) Aadhaar seeding has been completed in the State.

In total, 84.2 percent sample households reported that they got printed receipt from e-POS, 10.4 percent sample households reported that they sometimes got printed receipt from e-POS and 5.3 percent sample households reported that they never got printed receipt from e-POS. The reason given by FPS dealers for not giving printed receipt to the sample households was the problem with ePoS and connectivity issue for time. However, the sample respondents (84.2 percent) who received printed receipt from e-PoS machine reported that the printed receipt was in English language.

The average number of authentication attempts taken for successful authentication is important to build beneficiary reliability towards e-PoS. Regarding average number of authentication attempts taken for successful authentication, 93.1 percent sample respondents reported that they had taken only one attempt for successful authentication followed by 6.4 percent sample respondents opined that they had taken two attempts for successful authentication, whereas 0.4 percent sample respondents reported that number of attempts taken for successful authentication were three. Thus, majority of sample respondents (93.1 percent) received their food grains only after one successful authentication attempts.

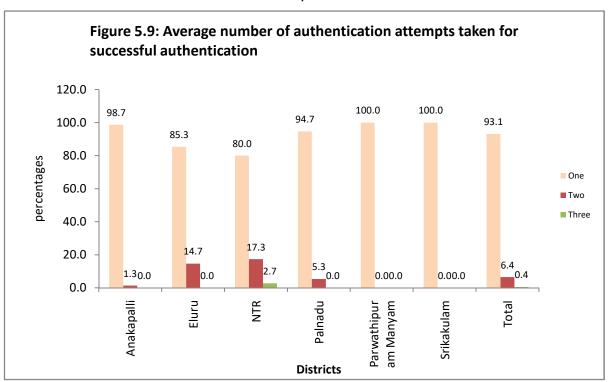


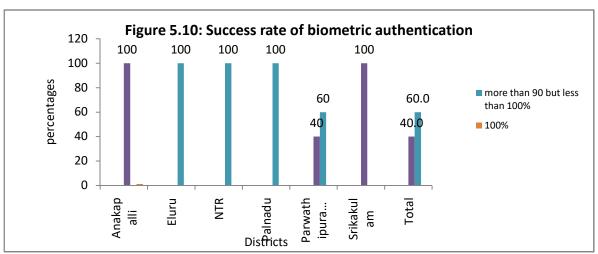
Table 5.11: Issues with use of e-Pos/ AePOS

| SI.N | Particulars | Responses | | | | Distri | icts | | |
|------|--|---|----------------|-------------------|-------------------|-------------------|-----------------------------|----------------|----------------|
| 0. | | | Anakap alli | Eluru | NTR | Palna du | Parvathipu ram Manyam | Srikak ulam | Total |
| 1. | Received food grains | Yes | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |
| | through e- PoS | No | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | enabled FPS | Total | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |
| 2. | Got a printed receipt | Yes | 70 (93.3%) | 67 (89.3 %) | 75 (100 %) | 65 (86.7 %) | 72 (96%) | 30 (40%) | 379 (84.2%) |
| | from e- PoS | Sometimes | 2 (2.7%) | 0 (0%) | 0 (0%) | 0 (0%) | 3 (4%) | 42 (56%) | 47 (10.4%) |
| | machine | Never | 3 (4%) | 8 (10.7 %) | 0 (0%) | 10 (13.3 %) | 0 (0%) | 3 (4%) | 24 (5.3%) |
| | | Total | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |
| 3. | If Yes, | Yes | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | get printed receipt in | Sometimes | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | local | /not always | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | language | Never | 70 (100%) | 67 (100 %) | 75 (100 %) | 65 (100% | 72 (100%) | 30 (100%) | 379 (100%) |
| | | Total | 70 (100%) | 67 (100 %) | 75 (100 %) | 65 (100%) | 72 (100%) | 30 (100%) | 379 (100%) |
| 4. | Average number of authentica | One | 74 (98.7%) | 64 (85.3 %) | 60 (80%) | 71 (94.7 %) | 75 (100%) | 75 (100%) | 419 (93.1%) |
| | tion attempts for | Two | 1 (1.3%) | 11 (14.7 %) | 13 (17.3 %) | 4 (5.3%) | 0 (0%) | 0 (0%) | 29 (6.4%) |
| | successful authentica tion | Three | 0 (0%) | 0 (0%) | 2 (2.7 %) | 0 (0%) | 0 (0%) | 0 (0%) | 2 (0.4%) |
| | | Total | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |
| 5. | In case of failure of | Ration is denied | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | Iris authentica tion alternative adopted | Ration is received without authenticat ion | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | by FPS owner | Use exception manageme nt practice to receive ration | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |

| | | Total | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |
|----|-------------------------------------|-------------------|--------------|------------------|------------------|------------------|--------------|-------------------|----------------|
| 6. | Satisfied with the system of | Very Satisfied | 0 (0%) | 42 (56%) | 3 (4%) | 51 (68%) | 0 (0%) | 1 (1.3%) | 97 (21.6%) |
| | using PoS machine & Aadhaar | Satisfied | 75 (100%) | 33 (44%) | 72 (96%) | 24 (32%) | 75 (100%) | 74 (98.7%) | 353 (78.4%) |
| | to authentica te people for Rations | Total | 75 (100%) | 75 (100 %) | 75 (100 %) | 75 (100%) | 75 (100%) | 75 (100%) | 450 (100%) |

Biometric authentication had been successfully implemented in the districts. As far as earlier sample households satisfaction with the system of using e-PoS machine & Aadhaar to authenticate people for ration is concerned, 21.6 percent sample households were very satisfied, whereas 78.4 percent sample households were satisfied with the system of using PoS machine & Aadhaar to authenticate people for ration.

5.7.3 Reasons of Failure



The success rate of biometric authentication develops NFSA cardholders reliability towards Ae-PoS. 40 percent sample FPSs reported the success rate of biometric authentication in the FPS was more than 90 % but less than 100 percent, whereas 60 percent sample FPSs opted for 100 percent success rate of biometric authentication. Out of sample FPSs which opted for not having100 percent success rate of biometric authentication, 100 percent sample FPSs opted for authentication failure due to poor quality of fingerprint.

In case of finger based authentication failure through e-PoS which was used for distribution of foodgrain, 100 percent sample FPSs reported that foodgrain was given by volunteer authentication.

Table 5.12: Biometric Authentication

| SI. No. | Particulars | Responses | | | | Dis | stricts | | |
|---------|---|--|-------------|-------------|-------------|-------------|-------------------------|-------------|--------------|
| | | | Anakapalli | Eluru | NTR | Palnadu | Parvathipuram Manyam | Srikakulam | Total |
| 1. | Success rate of | More than 90 but | 5 | 0 | 0 | 0 | 2 | 5 | 12 |
| | biometric | less than 100% | (100%) | (0%) | (0%) | (0%) | (40%) | (100%) | (40%) |
| | authentication in the FPSs | 100% | 0 (0%) | 5 (100%) | 5 (100%) | 5 (100%) | 3 (60%) | 0 (0%) | 18 (60%) |
| | | Total | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| 2. | Reasons for not | Low Aadhaar | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | having 100% | Seeding | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | biometric authentication | Authentication failure due to poor quality of finger prints | 5 (100%) | 0 (0%) | 0 (0%) | 0 (0%) | (100%) | 5 (100%) | 12 (100%) |
| | | Connectivity issue | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Others | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Total | 5 (100%) | 0 (0%) | 0 (0%) | 0 (0%) | 2 (100%) | 5 (100%) | 12 (100%) |
| 3. | Alternative methods used in | Iris authentication | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | case of IRIS based authentication | Aadhaar based OTP authentication | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | failure | Fusion finger | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Ration not given | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Others | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| | | Total | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |

5.7.4 Time taken for Transaction

In total, 69.1 percent sample households reported that average time taken to complete one transaction through Ae-POS was up to 1 minute, 17.3 percent sample households

reported that average time taken to complete one transaction through Ae-POS was 1-2 minutes and 13.6 percent sample households reported that average time taken to complete one transaction through Ae-POS was more than 2 minutes. It can be inferred that the average time taken to complete one transaction through Ae-POS by majority of sample households was (69.1 percent) 1 minute.

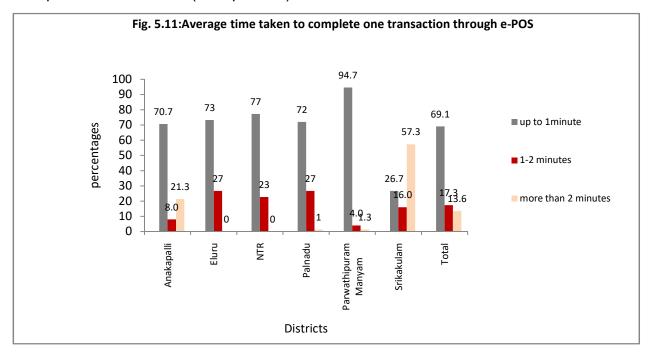


Table 5.13: Time taken for authentication & transactions

| SI.N | Particula | Respons | | | | District | S | | |
|------|-----------|---------|---------|---------|-------|----------|-----------|---------|---------|
| Ο. | rs | es | Anakapa | Eluru | NTR | Palnadu | Parvathip | Srikaku | Total |
| | | | lli | | | | uram | lam | |
| | | | | | | | Manyam | | |
| 1. | Average | Up to 1 | 53 | 55 | 58 | 54 | 71 | 20 | 311 |
| | time | minute | (70.7%) | (73.3%) | (77.3 | (72%) | (94.7%) | (26.7%) | (69.1%) |
| | taken to | | | | %) | | | | |
| | complete | 1-2 | 6 | 20 | 17 | 20 | 3 | 12 | 78 |
| | one | minute | (8%) | (26.7%) | (22.7 | (26.7%) | (4%) | (16%) | (17.3%) |
| | transacti | | | | %) | | | | |
| | on | More | 16 | 0 | 0 | 1 | 1 | 43 | 61 |
| | | than | (21.3%) | (0%) | (0%) | (1.3%) | (1.3%) | (57.3%) | (13.6%) |
| | | 2minute | | | | | | | |
| | | Total | 75 | 75 | 75 | 75 | 75 | 75 | 450 |
| | | | (100%) | (100%) | (100 | (100%) | (100%) | (100%) | (100%) |
| | | | | | %) | | | | |

5.7.5 Exception management provisions for beneficiaries

State Government adopted exception management practice to sell ration. All the sample respondents reported (100 percent) that the exception management practices adopted was through authentication Volunteers. Αt each FPS. 7-8 Volunteers were appointed through whom authentication rations were distributed to the cardholders, in case finger print authentication failure. The State government adopted doorstep delivery of food grains to the card holders through MDU & volunteers, which is certainly a commendable step.

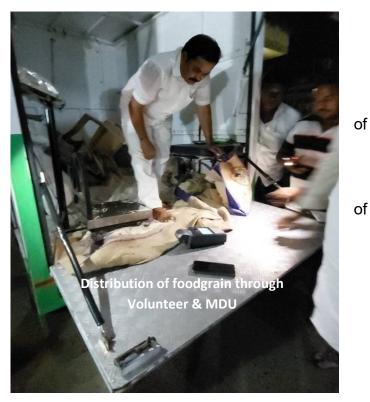


Table 5.14: Exception Management Practice for Ration distribution at FPS

| SI.N | Particulars | Responses | | | | Distr | icts | | |
|------|--------------|--------------|--------|-------|------|--------|-------------|----------|-------|
| 0. | | | Anakap | Eluru | NTR | Palna | Parvathipur | Srikakul | Total |
| | | | alli | | | du | am | am | |
| | | | | | | | Manyam | | |
| 1. | In case of | Ration is | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | failure of | denied | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | IRIS | Ration is | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | authenticati | received | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | on | without | | | | | | | |
| | alternative | authenticati | | | | | | | |
| | adopted by | on | | | | | | | |
| | FPS owner | Use | 75 | 75 | 75 | 75 | 75 | 75 | 450 |
| | | exception | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100 |
| | | manageme | | %) | %) | | | | %) |
| | | nt practice | | | | | | | |
| | | to receive | | | | | | | |
| | | ration | | | | | | | |
| | | Total | 75 | 75 | 75 | 75 | 75 | 75 | 450 |
| | | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100 |
| | | | | %) | %) | | | | %) |

Conclusion

- 66.7 percent sample FPSs owned were having private license followed by 6.7 percent sample FPSs were owned by Cooperative & 26.7 percent sample FPSs were owned by Self-help-group.
- 100 percent sample FPSs was accessible by pucca road.

- For 100 percent sample households the distance travelled to FPS from their house was 100 meters to 1 km, which is manageable.
- 100 percent respondents reported that they were not overcharged for food grains any time during last one year.
- All the sample respondents (100%) reported that they were able to receive entitled quantity of food grains from the FPS in a single visit.
- 100 percent sample FPSs reported installation of AePOS at FPSs. However, 96.7 percent installed AePOS at FPSs were operational.
- Out of 89,11,731 RCs, for 89,11,731 (100 percent) Aadhaar seeding has been completed in the State. Out of 2,68,22,993 ration card beneficiaries, for 2,68,22,993 ration card beneficiaries (100 percent) Aadhaar seeding has been completed in the State.
- The average time taken to complete one transaction through Ae-POS by majority of sample households was (69.1 percent) 1 minute.

Chapter - 6

Viability & Transformation of FPSs

Fair Price Shop is the key institution under National Food Security Act, 2013 for execution of the NFS Act, 2013 from where the distribution of food grains takes place to the NFSA beneficiaries. Therefore, the success of NFSA execution is directly proportional to effective management of Fair Price shops. Hence, the better management practices may be installed at the FPS in order to execute the NFSA with greater transparency, commitment and accountability.

Sustainability and fairness in any business activity is directly proportional to an extent of profit to meet the expenses even if it is for social cause. The viability & transformation of FPSs is important so that the FPSs can sustain for longer run. In the above context, several initiatives were taken by government (Centre & State) in order to ensure the viability & transformation of FPSs viz. additional services at the FPSs, fixed commission to the FPS, provision of loan facility to FPS dealer under Pradhan Mantri Mudra loan etc. The section deals with viability & transformation of FPSs in the sample districts.

6.1 Demand for additional services at the FPS



The table below shows status of available services at the FPS. The FPS delaer in the sample district were selling only the NFSA food grains and sugar. FPS dealer did not

perform the role of Banking Corrospondent & Common Service Agent . Also, retail sale of small (5kg) LPG cylinders, providing broadband network services through PM WANI scheme & any other income generation activity through FPS was not reported at the sample FPSs. Thus, apart from selling of PDS items, FPS dealers in the sample districts were also engaged in selling of non PDS item (03 FPSs)(02 FPSs Anakapalli & 01 FPS NTR district).

.Table 6.1 : Status of additional services at the FPS

| SI. No. | Additional services | Respo nses | Anak apalli | Eluru | NTR | Palnadu | Parvathi puram Manyam | Srikaku lam | Total |
|------------|---|---------------|-----------------|-----------------|-------------|-------------|-----------------------------|----------------|--------------|
| | Banking | Yes | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | Correspondent Services | No | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| | | Total | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| | Common | Yes | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | Service Centre (CSC) | No | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| | | Total | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| | Sale of non- | Yes | 2 (40%) | 0 (0%) | 1 (20%) | 0 (0%) | 0 (0%) | 0 (0%) | 3 (10%) |
| | PDS/grocery items | No | 3 (60%) | 5 (100%) | 4 (80%) | 5 (100%) | 5 (100%) | 5 (100%) | 27 (90%) |
| | | Total | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| | Retail sale of | Yes | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | small (5kg) LPG Cylinders services | No | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| | | Total | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| | Braodband | Yes | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | netwok services | No | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| | | Total | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |

6.1.1 Banking/ Banking Corresspondent Service

Regarding demand for additional services at the FPS, 23.3 percent sample FPS were willing to take up Banking Correspondent Services at the sample FPS, whereas 76.7 percent sample FPS were not willing to take up Banking Correspondent Services.

6.1.2 Common Service Centre (CSC)services

Regarding demand for Common Service Centre services at the FPS, 33.3 percent sample FPS were willing to take up Common Service Centre at the sample FPS, whereas 66.7 percent sample FPS were not willing to take up Common Service Centre Services.

6.1.3 Sale of non-PDS/grocery items

Regarding demand for Sale of non-PDS/grocery items at the FPS, 48.1 percent sample FPS were willing to take up non-PDS/grocery items at the sample FPS, whereas 51.9 percent sample FPS were not willing to take up non-PDS/grocery items.

6.1.4 Sale of small (5kg) LPG cylinders, and

Regarding demand for sale of small (5kg) LPG cylinders at the FPS, 23.3 percent sample FPS were willing to take up sale of small (5kg) LPG cylinders at the sample FPS, whereas 76.7 percent sample FPS were not willing to take up sale of small (5kg) LPG cylinders. All are ready to sale domestic cylinder of 14.5 Kgs.

6.1.5 Broadband network services through PM-WANI scheme

Regarding demand for Broadband network services through PM-WANI scheme at the FPS, 13.3 percent sample FPS were willing to take up Broadband network services through PM-WANI scheme at the sample FPS, whereas 86.7 percent sample FPS were not willing to take up Broadband network services through PM-WANI scheme.

Table 6.2: Demand for additional services at the FPS

| SI.n | Additional | Res pon | Anak apalli | Eluru | NTR | Palnad u | Parvathi puram | Srikaku lam | Total |
|------|----------------|------------|----------------|------------|--------|-------------|-------------------|----------------|---------|
| 0 | services | ses | араш | | | | Manyam | Idili | Total |
| | Banking | Yes | 2 | 0 | 0 | 0 | 2 | 3 | 7 |
| | Correspondent | | (40%) | (0%) | (0%) | (0%) | (40%) | (60%) | (23.3%) |
| | | No | 3 | 5 | 5 | 5 | 3 | 2 | 23 |
| | Services | | (60%) | (100%) | (100%) | (100%) | (60%) | (40%) | (76.7%) |
| | | Tota | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | Tota I | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| | 0 | Yes | 3 | 1 | 0 | 0 | 3 | 3 | 10 |
| | Common Service | | (60%) | (20%) | (0%) | (0%) | (60%) | (60%) | (33.3%) |
| | Centre (CSC) | No | 2 | 4 | 5 | 5 | 2 | 2 | 20 |
| | | | (40%) | (80%) | (100%) | (100%) | (40%) | (40%) | (66.7%) |
| | | Tota | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | Tota I | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| | Cala of man | Yes | 2 | 2 | 3 | 1 | 2 | 3 | 13 |
| | Sale of non- | | (66.7 | (40%) | (75%) | (20%) | (40%) | (60%) | (48.1%) |
| | PDS/grocery | | ·%) | , | . , | , | , | | |
| | items | No | 1 | 3 | 1 | 4 | 3 | 2 | 14 |
| | | | (33.3 | (60%) | (25%) | (80%) | (60%) | (40%) | (51.9%) |

| | | %) | | | | | | |
|-------------------------------|-----------|-----------------|-----------------|-------------|-------------|-------------|-------------|---------------|
| | Tota I | 3 (100%) | 5 (100%) | 4 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 27 (100%) |
| Retail sale of | Yes | 2 (40%) | 1 (20%) | 0 (0%) | 2 (40%) | 0 (0%) | 2 (40%) | 7 (23.3%) |
| small (5kg) LPG Cylinders | No | 3 (60%) | 4 (80%) | 5 (100%) | 3 (40%) | 5 (100%) | 3 (40%) | 23 (76.7%) |
| services | Tota I | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| Braodband | Yes | 1 (20%) | 0 (0%) | 0 (0%) | 1 (20%) | 2 (40%) | 0 (0%) | 4 (13.3%) |
| netwok services | No | 4 (80%) | 5 (100%) | 5 (100%) | 4 (80%) | 3 (60%) | 5 (100%) | 26 (86.7%) |
| | Tota I | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |

6.2 Implementation of other FPS transformation activities at FPS

Table 6.3: Implementation of other FPS transformation activities at FPS

| SI. | Particulars | Respons | | | | Distric | cts | | |
|-----|------------------|-----------|--------|--------|--------|---------|-----------|-----------|---------|
| No. | | es | Anaka | Eluru | NTR | Palnad | Parvathip | Srikakula | Total |
| | | | palli | | | u | uram | m | |
| | | | | | | | Manyam | | |
| 1. | eKYC | Yes | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | process to | | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | authenticat | No | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | e ration | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| | cards | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | initiated at FPS | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| 2. | Installation | Yes | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| | of CCTV at | | (0%) | (0%) | (20%) | (0%) | (0%) | (0%) | (3.3%) |
| | FPS | No | 5 | 5 | 4 | 5 | 5 | 5 | 29 |
| | | | (100%) | (100%) | (80%) | (100%) | (100%) | (100%) | (96.7%) |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| 3. | Type of | Manual | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | weighing | | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | scale used | Electroni | 0 | 0 | 1 | 0 | 0 | 1 | 2 |
| | at the FPS | С | (0%) | (0%) | (20%) | (0%) | (0%) | (20%) | (6.7%) |
| | | Electroni | 5 | 5 | 4 | 5 | 5 | 4 | 28 |
| | | c & | (100%) | (100%) | (80%) | (100%) | (100%) | (80%) | (93.3%) |
| | | integrate | | | | | | | |
| | | d with | | | | | | | |
| | | POS | | | | | | | |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| 4 | Mode of | Cash | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | payment at | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |

| | FPS | Cash | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|----|-------------|---------|--------|--------|--------|--------|--------|--------|---------|
| | | &UPI/E | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | | wallet | | | | | | | |
| | | AEPS (| 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Aadhar | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | | enabled | | | | | | | |
| | | payment | | | | | | | |
| | | system) | | | | | | | |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| 5. | Availed | Yes | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | loans | | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | under | No | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | Pradhan | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| | Mantri | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | Mudra | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| | Yojana | | | | | | | | |
| 6. | If ' No' | Yes | 2 | 5 | 5 | 4 | 0 | 3 | 19 |
| | interested | | (40%) | (100%) | (100%) | (80%) | (0%) | (60%) | (63.3 |
| | in availing | | | | | | | | %) |
| | loans | No | 3 | 0 | 0 | 1 | 5 | 2 | 11 |
| | under | | (60%) | (0%) | (0%) | (20%) | (100%) | (40%) | (36.7%) |
| | Pradhan | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | Mantri | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| | Mudra | | | | | | | | |
| | Yojana | | | | | | | | |

6.2.1 Installation of CCTV

The process of eKYC to authenticate ration cards was not reported at any of sample FPSs. the However, the process of eKYC was reported Village/Ward Secretariat which was formed at every 2000 population and also by Village Volunteers. Home delivery facility (with old, infirm & disabled) was reported in the sample **FPSs** covered in the sample districts through MDU & Volunteers.

Regarding installation of



CCTV at the sample FPS, the same was not reported in 96.7 percent sample FPS & only in 3.3 percent sample FPS installation of CCTV was reported. Also, mode of payment was cash as reported by 100 percent sample FPS dealer.

6.2.2 Use of electronic weighing scale

In order to ensure proper weighing of food grains at FPS, the type of weighing machine matters. It has been experienced that electronic weighing machine is more convenient than the manual weighing scale. In response to type of weighing scale used in the sample FPSs, electronic weighing machine integrated with PoS was used in 93.3 percent sample FPSs, whereas electronic weighing machine was used in 6.7 percent sample FPSs. It is a commendable effort of the state as a result it has been reflected well used at the sample FPSs in the sample districts. It can be said that it is in the practice of FPS dealers/MDUs.

In the sample districts, the role of legal metrology department has been reported instrumental in ensuring the correctness of the weighing scales at FPSs and in the Mobile Dispensing Units peridodically (yearly) for accuracy of weighment under NFSA Public distribution system of food grains. The certificate issued by legal metrology department was reported available at the FPSs and MDUs.

6.2.3 Integration of e-PoS with electronic weighing scale

Integration of e-PoS with electronic weighing scale was reported at 28 sample FPSs (93.3 percent).

6.2.4 Provision of digital payments for beneficiaries

Regarding mode of payment at the sample FPS, the same was reported cash at 100 percent sample FPS.

6.2.5 Availing mudra loan for carrying out FPS transformation activities

As far as availing loan under Pradhan Mantri Mudra Yojana is concerned, no FPS dealer availed the facility of loan from Pradhan Mantri Mudra Yojana. In response to, whether they would like to avail the loan from Pradhan Mantri Mudra Yojana, 36.7 percent sample FPS dealer were not in favor, whereas 63.3 percent sample FPS dealer were in favor of availing loan under Pradhan Mantri Mudra Yojana.

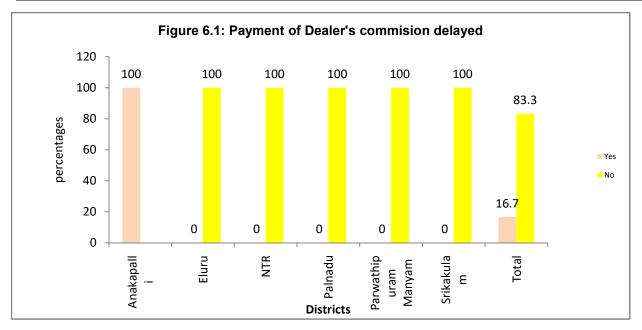
6.3 Viability of operations

6.3.1 Payment of Commissions & Pendency of payment

In response to the getting dealers commssion timely, 83.3 percent sample FPSs reported that the payment of dealer's commission from the department had not been delayed, whereas 16.7 percent sample FPSs reported delay in dealer's commission (Anakapalli district). Every month the FPS dealers submit the challan amount after deducting their commission. The FPS dealer who reported delay in dealer's commission opted (20 percent) for 1-2 week & 2-4 week each, whereas 60 percent FPS dealers opted for more than a month.

Table 6.4: Payment of dealer's Commission

| SI.N | Particular | Respons | Districts (Nos. & %) | | | | | | | |
|------|------------|---------|----------------------|-------|------|--------|-------------|-----------|-------|--|
| О. | s | es | Anakapa | Eluru | NTR | Palnad | Parvathipur | Srikakula | Total | |
| | | | lli | | | u | am Manyam | m | | |
| 3. | Timely | Yes | 0 | 5 | 5 | 5 | 5 | 5 | 25 | |
| | Payment | | (0%) | (100 | (100 | (100%) | (100%) | (100%) | (83.3 | |
| | of the | | | %) | %) | | | | %) | |
| | dealers | No | 5 | 0 | 0 | 0 | 0 | 0 | 5 | |
| | commissi | | (100%) | (0%) | (0%) | (0%) | (0%) | (0%) | (16.7 | |
| | on from | | | | | | | | %) | |
| | the | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 | |
| | departme | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100% | |
| | nt | | | %) | %) | | | |) | |



6.3.2 Revenue from other FPS transformation activities

The table below shows revenue from sale of non-PDS item by 03 sample FPSs (02 in Anakapalli & 01 in NTR districts). The income from sale of non-PDS item by 03 sample FPS is very nominal viz. Rs.1000 & Rs.2000 monthly by Anakapalli sample FPS & Rs.5000 monthly by NTR sample FPS.

Table 6.5: Revenue from Sale of non-PDS items

| District | FPS Dealer | FPS Id | Income from sale of non-PDS item |
|------------|-------------------------------|--------|----------------------------------|
| Anakapalli | Gandi Sanyasamma | 332020 | 1000 |
| Anakapalli | Shiva Sai Mahila Group | 382005 | 2000 |
| NTR | Kota Venkata Gurunadha Rao | 684015 | 5000 |

6.3.3 Total revenue, expenditure, profit & viability

Sustainability and fairness in any business activity is directly proportional to an extent of profit to meet the expenses even if it is for social cause. In the process of concurrent evaluation efforts have been made to assess the income and expenditure on the pursuits. The assessment has been done at FPS level to record the probable monthly income and expenditures on the sale of food grains at FPS under NFSA, 2013 and other business activities. The findings are presented hereunder.

| Table | Table 6.6 : Total Revenue, Expenditure, Profit and Viability (Monthly Basis) | | | | | | | | | |
|-----------|--|-------------------------------------|--------|--|--|-----------------|------------------|--|--|--|
| S.N o. | District | FPS Dealer | FPS ID | Total Income of FPS Dealer (Rs.) | Total monthly expendit ure (Rs.) | Profit (Rs.) | Deficit (Rs.) | | | |
| 1 | Anakapalli | K Nookayyasetty | 382002 | 17100 | 11900 | 5200 | | | | |
| 2 | Anakapalli | KVS Hemlatan | 342012 | 9270 | 4400 | 4870 | | | | |
| 3 | Anakapalli | Gandi Sanyasamma | 332020 | 21115 | 10000 | 11115 | | | | |
| 4 | Anakapalli | C. Ramadevi | 343011 | 8086 | 6500 | 1586 | | | | |
| 5 | Anakapalli | Shiva Sai Mahila Group | 382005 | 10600 | 5100 | 5500 | | | | |
| 6 | Eluru | Obilisetti Subbarao | 512018 | 21550 | 24500 | | 2950 | | | |
| 7 | Eluru | Madya Hanapu Narsingma Rao | 512030 | 13412 | 12100 | 1312 | | | | |
| 8 | Eluru | Konkalla Suresh | 511025 | 15730 | 17500 | | 1770 | | | |
| 9 | Eluru | Kotturi Nageswara Rao | 507004 | 31342 | 22000 | 9342 | | | | |
| 10 | Eluru | G. Madhava Vorema | 507042 | 24600 | 16200 | 8400 | | | | |
| 11 | NTR | Ms Regulagunta Santhi Kumari | 684002 | 15750 | 16100 | | 350 | | | |
| 12 | NTR | Praveen Babu | 616016 | 20300 | 14900 | 5400 | | | | |
| 13 | NTR | Nallani Rama SHG | 605002 | 9600 | 9200 | 400 | | | | |
| 14 | NTR | Kota Venkata Gurunadha Rao | 684015 | 29400 | 23000 | 6400 | | | | |
| 15 | NTR | I. Prasada Rao | 604036 | 10800 | 9000 | 1800 | | | | |
| 16 | Palnadu | Akshaya Mahila Podupu Sangh | 784029 | 5608 | 6900 | | 1292 | | | |
| 17 | Palnadu | Fauzi Mahila DWCRA Group | 784038 | 21355 | 16400 | 4955 | | | | |
| 18 | Palnadu | Miriyala Rani | 739082 | 8450 | 8800 | | 350 | | | |
| 19 | Palnadu | Kana Parthi Seetharawamma | 738018 | 7810 | 9600 | | 1790 | | | |
| 20 | Palnadu | Lakshmi Tirupatamma MPG | 745082 | 12806 | 12960 | | 154 | | | |
| 21 | Parvathipuram Manyam | P. Thavitiraju | 284425 | 18520 | 7290 | 11230 | | | | |
| 22 | Parvathipuram Manyam | Girijan Primary Cooperative society | 113313 | 92850 | 70750 | 22100 | | | | |
| 23 | Parvathipuram Manyam | GCC- G. Satyanarayana | 113296 | 20445 | 9800 | 10645 | | | | |

| | Parvathipuram | | | | | | |
|----|---------------|-----------------------|--------|-------|-------|------|-----|
| 24 | Manyam | Savrapu Raju | 208001 | 11745 | 4220 | 7525 | |
| | Parvathipuram | | | | | | |
| 25 | Manyam | P. Nagmani | 284431 | 7980 | 5100 | 2880 | |
| 26 | Srikakulam | D.Satyannarayana | 118015 | 5016 | 6000 | | 984 |
| 27 | Srikakulam | Ronanki Syamala | 182071 | 14700 | 9500 | 5200 | |
| 28 | Srikakulam | M.Kamla | 181060 | 29441 | 27100 | 2341 | |
| | | Shri Bapu Ji SHG Smt. | | | | | |
| 29 | Srikakulam | Arjala Dhan Laxmi | 129045 | 11825 | 7250 | 4575 | |
| 30 | Srikakulam | Shri Priyanka SHG | 128666 | 9790 | 7200 | 2590 | |

The findings of concurrent evaluation show that major FPSs are meeting their expenditures. In total, out of 30 sample FPS, 73 percent (22 FPS) are able to meet their expenditures and are in profit, whereas 27 percent (08 FPS) FPS are on deficit as expenditures are more than income. The income is based on the commission for sale of food grains under NFSA and other petty business taking place at FPS counter viz. selling of gunny bag. The expenditures amounting on various heads namely, salary, rent, electricity and Miscellaneous expenses were reported by the FPS owner/ respondent repsonsible for managing the FPS in the sample villages.

The table given above shows that in the sample FPSs, the monthly profit varies from Rs. 400 to Rs. 22100 monthly. The deficit was reported by 08 sample FPS which varies from Rs.154 to Rs. 2950 monthly. The viability is mainly depending on following factors namely, Numbers of members in the ration cards, ration cards, own building, own manpower/ hired manpower. Certainly, the size of ration cards per FPS is directly proportional to the revenue/ income.

Also, the issue raised by the FPS dealers that presently their revenue is almost double due to provision of distribution food grains under PMGKAY though FPS. The same may be reduced may be after September, 2022 after closure of the PMGKAY.

FPS dealer demanded in support of real/actual expenditure of the FPS. They further opined that their minimum income may be fixed. Also, they demanded improve in connectivity, increase in commission of FPS & add some mere edible material in order to meet their expenditure, profit & viability.

Regarding opinion of sample FPS dealer about having sufficient profit to sustain the business, 80 percent sample FPS dealer opined that they did not have sufficient profit to sustain the business, whereas 20 percent sample FPS dealer opined that they have sufficient profit to sustain the business. 100 percent FPS dealer reported that they did not receive any fixed commission /salary for running the ration shop. Further, availability of extra space to provide additional services, 90 percent sample FPSs reported for the same, whereas 10 sample FPS dealer opted for non- availability of extra space to provide additional services.

Table 6.7: Profit & Viability of the Sample FPSs

| SI.N | Particulars | Respons | Districts (Nos. & %) |
|------|-------------|---------|----------------------|
|------|-------------|---------|----------------------|

| 0. | | es | Anakap | Eluru | NTR | Palna | Parvathipur | Srikakul | Total |
|----|-------------------|-------|--------|-------|------|--------|-------------|----------|-------|
| | | | alli | | | du | am | am | |
| | | | | | | | Manyam | | |
| 1. | Receivey any | Yes | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | fixed | | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | commission/sa | No | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | lary for | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100 |
| | running the | | | %) | %) | | | | %) |
| | FPS | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100 |
| | | | | %) | %) | | | | %) |
| 2. | Sufficient profit | Yes | 0 | 1 | 1 | 1 | 1 | 2 | 6 |
| | to sustain the | | (0%) | (0%) | (0%) | (0%) | (0%) | (40%) | (20% |
| | business | | | | | | | |) |
| | | No | 5 | 4 | 4 | 4 | 4 | 3 | 24 |
| | | | (100%) | (80% | (80% | (80%) | (80%) | (60%) | (80% |
| | | | |) |) | | | |) |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100 |
| | | | | %) | %) | | | | %) |
| 3. | Availability of | Yes | 5 | 5 | 5 | 5 | 3 | 4 | 27 |
| | extra space to | | (100%) | (100 | (100 | (100%) | (60%) | (80%) | (90% |
| | provide | | | %) | %) | | | |) |
| | additional | No | 0 | 0 | 0 | 0 | 2 | 1 | 3 |
| | services | | (0%) | (0%) | (0%) | (0%) | (40%) | (0%) | (10% |
| | | | | | | | | |) |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100 | (100 | (100%) | (100%) | (100%) | (100 |
| | | | | %) | %) | | | | %) |

Chapter - 7

Supply Chain Management and Door step delivery

7.1 Adherence to Food Calendar

The food calendar in the sample districts was reported monthly. Every month the district receives the allocation of food grains and distributes it to the FPSs on monthly basis. The beneficiaries of NFSA receive the food grains on monthly basis. In all the 06 sample districts, the visited godown is managed by the Andhra Pradesh State Civil Supplies Corporation.

The MLS point in charge supplies the essential commodities to the FP shop dealers through stage-II contractors in every month from the date 20th to 30th of the month for next month public distribution at FPSs as per the allotment made by Commissioner, Civil Supplies Corporation.



Andhra Pradesh State Civil Supplies Corporation Ltd. (APSCSCL) is a State Agency appointed by the State Government for distribution of rice under PDS along with other essential commodities and purchase of paddy on MSP. It is the responsibility of the Corporation to undertake transportation, storage and delivery of the stocks under PDS at the door steps of the Fair Price Shop Dealers.

There are two stages in transportation of PDS commodities for delivery of stocks to the door steps of the Fair Price Shop dealers. The transportation from State Warehouse /buffer godowns to MLSP (Mandal Level Stock Point) is known as Stage-I transportation and transportation from MLS Points to Fair Price Shops is known as Stage-II transportation. District-wise Stage – I Transport Contractors are appointed at Head Office through e-tenders on e-procurement platform for transportation of food grains from State

Warehouse godowns/buffer godowns to MLS Points. Stage – II Transport Contractors are appointed at District Level through Tender Process by District tender committee with due approval APSCSCL.

7.2 Working of Online system

In order to make data public it needs to be online. It has been envisaged under NFSA that the whole supply chain should be managed online. Stock Position of godowns (opening balance, receipt, dispatch and closing balance) was captured online in the 12 sample godowns (100%) of six sample districts viz. Anakapalli, Eluru, NTR, Palnadu, Parvathipuram Manyam and Srikakulam managed by Andhra Pradesh State Civil Supplies Corporation.



Movement of food grains (delivery orders, release orders, truck challans, gate passes) were captured online and manual in all the 12 sample MLS point (godowns) visited by the concurrent evaluation team.

Table 7.1: Movement of Food grain Captured Online by MCS

| Districts | Yes | No | Total |
|---------------|--------|-------|--------|
| Anakapalli | 2 | 0 | 2 |
| | (100%) | (00%) | (100%) |
| Eluru | 2 | 0 | 2 |
| | (100%) | (00%) | (100%) |
| NTR | 2 | 0 | 2 |
| | (100%) | (00%) | (100%) |
| Palnadu | 2 | 0 | 2 |
| | (100%) | (00%) | (100%) |
| Parvathipuram | 2 | 0 | 2 |
| Manyam | (100%) | (00%) | (100%) |

| Srikakulam | 2 | 0 | 2 |
|------------|--------|-------|--------|
| | (100%) | (00%) | (100%) |
| Total | 12 | 0 | 12 |
| | (100%) | (00%) | (100%) |

Online movement of food grains stock captured online

- a. Supply Chain Management is being implemented under end to end computerization of by APSCSCL in MLS Points/Godown space hired by APSCSCL for storage.
- b. M/s Trans Global Geomatics, Hyderabad has been appointed by VC & Managing Director, APSCSCL for installation of GPS services, software support and reporting the movement of stocks.
- c. Physical verification of stocks of MLS points are being conducted by officers of Dy. Collector cadre.
- d. The real time stock position at each MLS points can be verified online at state site through specified logins.
- e. The in charge of MLS points collects the cost of commodities from the FPS dealers by way of NEFT/RTGS and generates 'Release Orders (RO)" online and also generates 'Truck Chit" in SCM while dispatching the stocks to the FP shops.
- f. As part of computerization SCM portal has been integrated with e-PDS portal for effective real time flow of information pertaining to PDS.
- g. All RO-wise transactions (Release Order for issue of commodities from MLS Point to FP shops at Mandal level) have been computerized with e-PDS and SCM portal for real time flow of FP Shop payment details pertaining to lifting of commodities.
- h. GPS Vehicle Tracking System has been introduced in APSCSCL to track the movement of vehicles transporting PDS commodities under stage-I & stage-II transportation system by installing tracking devices in all the vehicles.
- i. End-to End computerization of TPDS, the supply chain management system has been introduced in the sample districts MLS points.
- j. The truck challan were issued computerized by the transporter.
- k. SMS alert service about arrival of food grains at FPS was not automated in the sample although the FPS dealers were informed by MLS point manager over telephone/mobile. However, the FPS dealers were present during weighing of food grains for transportation to FPS as per the allotted stock.

Table 7.2: Online movement of food grains stock captured online

| | | | | | | _ | | • | | | | | | |
|---------|------|------|-----|------|--------|------|-------|-------|-------|---------|--------|-----------|----|----|
| Particu | Stat | NTR | | Elur | Eluru | | du | Anaka | palli | Parvath | nipura | Srikakula | | Re |
| lars | us | | | | | | | | | m Man | yam | m | | ma |
| | | | | | | | | | | | | | | rk |
| | | MLS | ML | ML | MLSP | MLS | MLS | MLS | ML | MLS | Seet | ML | ML | |
| | | Poin | S | S | Jangar | Р | Р | Р | SP | Р | amp | SP | SP | |
| | | t | Poi | Po | eddigu | Nara | Chila | Yella | Par | Parva | eta | Srik | Am | |

| | | Nan diga ma | nt Gol lap udi | int Pa thu ru | dem I | sara opet | kaluri pet | man chili | aw ada | thipur am Many am | | akul am | ad ala Val as a | |
|---|--|-------------------|-------------------------|------------------------|-------|--------------|---------------|--------------|-----------|----------------------------|----|------------|-----------------------------|--|
| Stock positio n of godow ns - Openin g balanc e, Receip t, dispatc h and closing balanc | Capt ured onlin e If yes, whet her fully auto mat ed? | Ye | | | Yes | | es | Ye | | Υє | | Yes | | |
| e. Move ment of food grains- | Capt ured onlin e | Ye | es | | Yes | Y | es | Ye | es | Υe | es | Ye | es | |
| Deliver y Orders , Releas e Orders , Truck Challa ns, Gate Passe s, | If yes, whet her fully auto mat ed? | Ye | es | | Yes | Yes | | Ye | es | Ύє | es | Ye | es | |
| Payme nt flow from FPS/ payme nt ackno wledge ment | ured onlin e If yes, whet her fully auto mat ed? | Ye | es | | Yes | Y | es | Ye | es | Υє | es | Ye | es | |
| SMS alert service about | Capt ured onlin e | N | | | No | | lo | No | | N | | N | | |
| arrival of food grains at FPS | If yes, whet her fully | N | 0 | | No | N | lo | No | 0 | N | 0 | N | 0 | |

| auto |) | | | |
|------|---|--|--|--|
| mat | | | | |
| ed? | | | | |

Any other supply chain activities which are still done manually?

No any

7.3 Sharing of information on movement and arrival of food grains

SMS alert service about arrival of food grains at FPS was not reported by all the 12 sample MLSP (100%).

7.4 Storage capacity of the godown

In the six districts 12 godowns were visited to understand the system and process of management of food grains under NFSA. As far as storage capacity of the godown in the existing situation was reported adequate and the stock is either for a month or less than a month.

Table 7.3: Storage capacity of MLSP

| District | Name of godown | Nos. of FPS | Monthly requirement | ls enough | Adequa godown | | | |
|------------|----------------|----------------|---------------------|--------------|------------------|-----------|----------|----------|
| | | covered | of food | space | Less | Months | 02 | More |
| | | | grains | for | than a | requireme | months | than 02 |
| | | | | storage | month | nt | requirem | months |
| | | | | is | | | ent | requirem |
| | | | | available | | | | ent |
| NTR | MLS Point | | | Yes | Yes | | | |
| | Nandigama | 125 | 900 | | | | | |
| | MLS Point | | | Yes | | | | Yes |
| | Gollapudi | 385 | 4200 | | | | | |
| Elluru | MLS Point | | | Yes | | Yes | | |
| | Pathuru | 232 | 1500 | | | | | |
| | MLSP | | | Yes | | | Yes | |
| | Jangareddi | | | | | | | |
| | gudem | 148 | 1400 | | | | | |
| Palnadu | MLS Point | | | Yes | Yes | | | |
| | Narasaraop | | | | | | | |
| | et | 201 | 135165 | | | | | |
| | MLSP | | | Yes | | Yes | | |
| | Chilakalurip | | | | | | | |
| | et | 169 | 1150 | | | | | |
| Anakapalli | MLSP | | | Yes | Yes | | | |
| | Yellamanch | | | | | | | |
| | ili | 80 | 550 | | | | | |
| | MLSP | | | Yes | Yes | | | |
| | Parawada | 87 | 680 | | | | | |
| Parvathipu | MLSP | | | Yes | | Yes | | |
| ram | Parvathipur | | | | | | | |
| Manyam | am | | | | | | | |
| | Manyam | 166 | 1260.88 | | | | | |
| | Seetampet | | | Yes | | Yes | | |
| | а | 56 | 750 | | | | | |

| Srikakulam | MLSP | | | Yes | Yes | | |
|------------|------------|-----|------|-----|-----|--|--|
| | Srikakulam | 200 | 1858 | | | | |
| | MLSP | | | Yes | Yes | | |
| | Amadala | | | | | | |
| | Valasa | 119 | 548 | | | | |

Management of storage if enough storage facility is not available

NA

7.5 Linkage between Allocation, Offtake and Distribution

All the MLSP (Mandal Level Stock Point) visited by the Monitoring team had sufficient buffer stock. They received food grain from FCI in time & simultaneously dispatch the food grain



to FPS in time. No delay in distribution has been reported in any of the MLSP. Quantity of rice received & dispatched by the MLSP to the FPS of month April is stated below in table 8.2.

Table 7.4: Timely arrival and dispatch of food grains at MLSP (Month-April)

| | | | | | | · · · · · · · · · · · · · · · · · · · | | | | |
|----------|---------------|------|---------------|--------------|--------|---------------------------------------|-----------|----------|--|--|
| District | Name of godov | vn | Arrival of fo | ood grains s | stock | Dispatch of food grains stock | | | | |
| | | | Receive | Receive | Delay | Dispatc | Dispatc | Delay in | | |
| | | | d | d in time | in | h | h in time | Dispatc | | |
| | | | | | receip | | | h | | |
| | | | | | t | | | | | |
| NTR | MLS Po | oint | | | No | | | No | | |
| | Nandigama | | 912.396 | 888.873 | | 878.682 | 878.682 | | | |
| | MLS Po | oint | | | No | | | No | | |
| | Gollapudi | | 8084.7 | 8084.7 | | 5956.431 | 5956.431 | | | |
| Elluru | MLS Point | | | | No | | | No | | |
| | Pathuru | | 3216.581 | 3216.581 | | 3216.581 | 3216.581 | | | |

| | MLSP | | | No | | | No |
|--------------|----------------|----------|----------|----|----------|----------|----|
| | Jangareddigude | | | | | | |
| | m | 2873.122 | 2873.122 | | 2332.395 | 2332.395 | |
| Palnadu | MLS Point | | | No | | | No |
| | Narasaraopet | 1351.065 | 1351.065 | | 1351.065 | 1351.065 | |
| | MLSP | | | No | | | No |
| | Chilakaluripet | 1171.491 | 1171.491 | | 1171.491 | 1171.491 | |
| Anakapalli | MLSP | | | No | | | No |
| | Yellamanchili | 563.67 | 563.67 | | 843.764 | 843.764 | |
| | MLSP Parawada | 703.101 | 703.101 | No | 1121.185 | 1121.185 | No |
| Parvathipura | MLSP | | | No | | | No |
| m Manyam | Parvathipuram | | | | | | |
| | Manyam | 1865.306 | 1865.306 | | 1803.16 | 1803.16 | |
| | Seetampeta | 1068.023 | 1068.023 | No | 967.478 | 967.478 | No |
| Srikakulam | MLSP | | | No | | | No |
| | Srikakulam | 2467.917 | 2467.917 | | 2572.847 | 2572.847 | |
| | MLSP Amadala | | | No | | | No |
| | Valasa | 690.458 | 690.458 | | 738.83 | 738.83 | |

Table 7.5: Reasons of delay in stock receipt and dispatch of food grains at godown

| | o. Reasons of | | | | | | | | | | | |
|-------------|----------------|-------------|----------------|-------------|------------|--------|--------|-----------|------------|---------------|---------|--------|
| District | Name of | Nos. Of | | ns of de | elay in | receip | t food | | | delay in disp | oatch o | f food |
| | godown | months | grains | | | _ | | grains | | | | |
| | | during | Dela | Dela | Tra | Poor | Oth | Dela | Del | Transpor | Poor | Oth |
| | | last six | y in | y in | ns | stor | ers | y in | ay | tation | stor | ers |
| | | months | paym | relea | por | age | | pay | in | related | age | |
| | | when the | ent | se of | tati | facili | | ment | rec | issue | facili | |
| | | allocated | by | stock | on | ty | | by FPS | eipt of | | ty | |
| | | quantity | state buffe | by buffe | rel ate | | | FPS | stoc | | | |
| | | of food | r | r | d | | | | k | | | |
| | | grains | godo | godo | iss | | | | | | | |
| | | not lifted | wn | wn | ue | | | | | | | |
| | | not into u | | **** | 40 | | | | | | | |
| NTR | MLS Point | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | Nandigama | | | | | | | | | | | |
| | MLS Point | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | Gollapudi | | | | | | | | | | | |
| Elluru | MLS Point | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | Pathuru | | | | | | | | | | | |
| | MLSP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | Jangareddigu | | | | | | | | | | | |
| | dem | | | | | | | | | | | |
| Palnadu | MLS Point | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | Narasaraopet | | | | | | | | | | | |
| | MLSP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | Chilakaluripet | | | | | | | | | | | |
| Anakapall | MLSP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| i | Yellamanchili | | | | | | | | | | | |
| | MLSP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | Parawada | | | | | | | | | | | |
| Parvathip | MLSP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| uram | Parvathipura | | | | | | | | | | | |
| Manyam | m Manyam | | | | | | | | | | | |
| · · · · · · | Seetampeta | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Srikakula | MLSP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| m | Srikakulam | | | | | | | | | | | |
| | MLSP | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | Amadala | | | | | | | | | | | |

| Valasa | | | | | | |
|--------|--|--|--|--|--|--|

7.6 Quality control mechanism - Efficacy and Adequacy

Quality is a property that every programme has. But it is a relative 'term' depending upon the availability of resources namely, time, system, functions, funds and functionaries. With regard to weighing management at godown i.e. whether the food grains weighed at godown with electronic weigh bridge linked to online system, at all the 12 sample MLSP(100%) the food grains weighed at godown with electronic weigh bridge linked to online system.

In response to whether food grains delivered to FPSs were weighed using FPS level electronic weighing machine linked to e-POS, in all the 12 sample MLSP(100%) food grains delivered to FPSs were weighed using electronic weighing machine linked to e-POS.

Hence, in terms of quality control mechanism in the sample districts, it is efficient and adequate as envisaged under NFSA in terms of linkage of weighing machine with ePOS at FPS and linkage of weighing machine online at MLSP.

Table 7.6: Use of Electronic Weighing Machine

| Partic ulars | NTR Eluru | | | | Palnadu | | Anakap | alli | Parvathi Manyam | | Srikakı | ulam |
|---|-----------------------------------|---------------------------------------|---|-----------------------------------|------------------------------|--------------------------------|-------------------------------|------------------------------|------------------------------|--------------------|--------------------------------|---|
| ulais | MLS Point Nand igam a | MLS Poin t Goll apu di | ML S Poi nt Pat hur u | MLSP Jangare ddigude m I | MLSP Naras araop et | MLSP Chilak aluripe t | MLSP Yella manc hili | MLS P Para wad a | MLSP Parvat hipura m Manya m | Seeta mpet a | MLS P Srika kula m | ML SP Am adal a Val asa |
| Food grain s weigh ed at godo wn with electr onic weigh bridg e linked to online syste m Food | Ye | | | Yes | | es | Ye | | Ye | | Ye | g g |
| grain s delive red to FPSs weigh ed | | | | | | | | | | | | |

| using FPS | | | |
|--------------|--|--|--|
| level | | | |
| electr | | | |
| onic | | | |
| weigh | | | |
| ing | | | |
| machi | | | |
| ne | | | |
| linked | | | |
| to e- | | | |
| POS | | | |

7.7 Doorstep delivery and transportation cost management

In total, all the 30 sample FPSs (100%) in 06 sample districts reported that they received doorstep delivery of food grains. Hence, transportation of food grains was not an issue as all the sample FPSs received doorstep delivery of food grains.

7.8 Issues of Short Supply

The effective management of whole PDS system under NFSA can be judged by reponse of the stakeholders in terms of satisfaction on the issue of delivery of the right quantity, right quality deliverd/ supplied on right time. In all the 12 sample MLSP (100%) instances of diversion/ black marketing of food grains from the godowns in last one year were not reported. Hence, issues of short supply were not reported in all the 06 sample districts.

8.6 System to ensure timely, smooth and uninterrupted supply of food grains to the FPSs

The food grains lifted from MLS point were delivered to the tagged FPS within 24 hours as per their schedule. The truck used for transportation of food grains is fitted with GPS system. The supply of food grains were reported online on real time basis. The supplied food grains at FPS were entered online through ePOS at the MLS point of the FPS dealer based on the monthly allotment by the APSCSCL.

In the state, there is a system of stage II transportation of food grains within 24 hours of lifting from MLS point and distributing to FPSs.

7.9 Automation of supply Chain

The automation of supply chain has been reported in all the sample districts where the lifting and distribution of food grains were managed by the Andhra Pradesh State Civil Supplies Corporation Ltd. (APSCSCL).

Table 7.7: Automation of supply chain

| | • • • | | | |
|----------|---------------------|-------------------------|---------------------------------|-----|
| District | Name of godown | Supply chain deployed (| Training of godown staff on SCM | |
| NTR | MLS Point Nandigama | Yes | Yes | Yes |

| | MLS Point Gollapudi | Yes | Yes | Yes |
|---------------|------------------------|-----|-----|-----|
| Elluru | MLS Point Pathuru | Yes | Yes | Yes |
| | MLSP | Yes | Yes | Yes |
| | Jangareddigudem | | | |
| Palnadu | MLSP | Yes | Yes | Yes |
| | Narasaraopet | | | |
| | MLSP | Yes | Yes | Yes |
| | Chilakaluripet | | | |
| Anakapalli | MLSP | Yes | Yes | Yes |
| | Yellamanchili | | | |
| | MLSP Parawada | Yes | Yes | Yes |
| Parvathipuram | MLSP | Yes | Yes | Yes |
| Manyam | Parvathipuram | | | |
| | Manyam | | | |
| | Seetampeta | Yes | Yes | Yes |
| Srikakulam | MLSP Srikakulam | Yes | Yes | Yes |
| | MLSP Amadala Valasa | Yes | Yes | Yes |

7.10 System & process followed at Godown

- 8.8.1 With regards to SMS alerts, it was not reported in the 12 sample godown of 06 sample districts but they were informed over mobile phone for release of food grains from MLS point. With regards to adequate mapping, it was reported done properly and were reported adequate in all 06 sample districts sample MLS point evaluated. Also, it was reported satisfactory about Optimal route mapping done for all the FPSs.
- 8.8.2 While tagging FPS with godown, its exercise done using multiple factors in all the four sample districts godown visited namely, FPS is tagged to godown based on geography/ jurisdiction, FPS tagging is done based on least cost principle (distance/ trips etc.) and FPS tagging to godown is dynamic based on demand and supply.
- 8.8.3 Electronic weighing and linkage with ePOS was reported in practice either at godown level or at FPS level.
- 8.8.4 The weighing scale at MLS point was tested by the legal metrology department periodically (every year) and issued certificate of weighing scale correctness.
- 8.8.5 Any instances of diversion/black marketing of food grains from the Godown in last one year was not reported in any of the 12 MLS point /godowns.
- 8.8.6 The reports related to Stock position of godowns Opening balance, Receipt, dispatch and closing balance, Movement of food grains and report of SMS alerts are not reported in public domain. It is available for department officials.

Table 7.8: System & process followed at Godown

| Particular s | | NTR | | Eluru | | Palnadu | | Anakap | alli | Parvathipur Manyam | am | Srikakula | am |
|------------------------------------|--|-----------------------------------|-------------------------------|-----------------------------|-----------------------------------|--------------------------|--------------------------------|-------------------------------|----------------------|-------------------------------------|----------------|------------------------|-------------------------------|
| | | MLS Point Nand igam a | MLS Point Gollap udi | MLS Point Pathur u | MLSP Jangare ddigude m I | MLSP Narasa raopet | MLSP Chilak alurip et | MLSP Yella manc hili | MLSP Parawa da | MLSP Parvathip uram Manyam | Seeta mpeta | MLSP Srikaku Iam | MLSP Amadal a Valasa |
| SMS alerts & Mapping done | Average number of SMSs alerts per FPS (related to foodgrain dispatch to FPS) in the areas (FPSs) | 1 | No | ı | No | N | 0 | 1 | No | No |) | 1 | No |
| | Optimal route mapping done for all the FPSs | Yes | | Yes | | Yes | | Yes | | Yes | | Yes | |
| If yes? How are the FPSs | FPS is tagged to godown based on geography/ jurisdiction | Yes | | Yes | | Yes | | Yes | | Ye | S | Y | es |
| tagged to godown | FPS tagging is done based on least cost principle (distance/ trips etc.) | | | | | | | | | | | | |
| | FPS tagging to godown is dynamic based on demand and supply | | | | | | | | | | | | |

| Electronic weighing and linkage | Food grains weighed at godown with electronic weigh bridge linked to online system | Yes | Yes | Yes | Yes | Yes | Yes |
|---|--|-----|-----|-----|-----|-----|-----|
| with ePOS | Food grains delivered to FPSs weighed using FPS level electronic weighing machine linked to ePoS | No | No | No | No | No | No |
| Diversion and black marketing issues | Any instances of diversion/black marketing of food grains from the Godown in last one year | No | No | | | | |
| Reports are in public domain | Stock position of godowns- Opening balance, Receipt, dispatch and closing balance | No | No | No | No | No | No |
| | Movement of food grains- Delivery Orders, Release Orders, Truck Challans, Gate Passes | No | No | No | No | No | No |
| | Report on SMS alert service about arrival of food grains at FPS | No | No | | | | |

7.11 Suggestions for improving the existing PDS system and Supply Chain Management

The system of Public Distribution System (PDS) in the sample districts were reported satisfactory in terms of system of lifting and delivery of food grains in advance. The whole management of supply chain lies with Andhra Pradesh State Food & Civil Supply Corporation Ltd. (APSFCSCL).

Some observation has been reported related to Supply Chain Management is stated hereunder:

- 1. There is need to increase the capacity of almost all MLS point/ godown visited by the evaluation team in order to ensure the storage of required capacity of food grains at least for a month.
- 2. Weighbridge need to installed at MLS point in order weigh all the allotment of FPS at a time and the same can be entered at a time on linked ePoS.
- 3. Release order (RO) may be issued by 21-22 of the month for lifting/ distribution of food grains of next month.
- 4. The distribution of PMGKAY food grains to FPS is one month delay in all the 06 sample districts due to delay in allotment since beginning.
- 5. There must be post of 1-2 support persons at MLS point.
- 6. Additional one room may be available for operating the office at MLS point.
- 7. There should be availability of toilets and drinking water facility at MLS point for the labourers.

7.12 System to ensure timely, smooth and uninterrupted supply of food grains to the FPSs

The food grains lifted from MLS point were delivered to the tagged FPS within 24 hours as per their schedule. The truck used for transportation of food grains is fitted with GPS system. The supply of food grains were reported online on real time basis. The supplied food grains at FPS were entered online through ePOS at the MLS point of the FPS dealer based on the monthly allotment by the APSCSCL.

In the state, there is a system of stage II transportation of food grains within 24 hours of lifting from MLS point and distributing to FPSs.

Chapter - 8

One Nation One Ration Card (ONORC) & Inter-State Portability

8.1 Awareness regarding intra-state and national portability

The ONORC is a central government initiative that allows eligible beneficiaries to avail food grains they are entitled to, under the National Food Security Act (NFSA) from any Fair Price Shop (FPS) also known as ration shops across the country. The scheme eliminates the need to obtain a new ration card for the new location. This is aimed at ensuring that the beneficiaries under the National Food Security Act (NFSA) and other welfare schemes, especially the migrant workers and their families, get ration from any Fair Price Shop (FPS) across the country. Other aims of the intended reform were to better target beneficiaries, elimination of bogus/duplicate/ ineligible ration cards, and thus enhance the welfare and reduce leakage. For this, the reform conditions stipulated Aadhaar Seeding of all Ration Cards, biometric authentication of beneficiaries, and automation of all the Fair Price Shops (FPS) in the State.

In the above pretext, 47.3 percent sample respondents reported that they were aware about portability option for lifting their ration, whereas 52.7 percent sample respondents reported that they were not aware about portability option. Regarding awareness about portability, out of 213 sample respondents (47.3 percent) who were aware about portability option, 77.5 percent sample respondents reported that portability implies lifting ration from any FPSs in the village/ panchayat/ block vicinity, 11.3 percent sample respondents reported that portability means lifting ration from any FPS in the district & state each. Further, regarding source of information about portability option, out of 213 sample respondents (47.3 percent) who were aware about portability option, 43.2 percent sample respondents opted for FPS, 8.5 percent sample respondents opted for officials from the food department, 18.8 percent sample respondents opted for newspaper/ TV news/radio, 28.6 percent sample respondents opted for village secretariat officials.

8.2 Demand for ONORC/Portability (respondents who availed portability/ ONORC + respondents who were unable to avail / total respondents)

In response to use portability by the sample respondents out of 213 sample respondents (47.3 percent) who were aware about portability option, merely 2.3 percent sample respondents had used intra-state portability, 0.5 percent sample respondents had used inter-state portability, whereas 97.2 percent sample respondents had not used portability. Regarding reasons for not using portability, out

of 207 sample respondents (97.2 percent) who did not use portability, 98.6 percent sample respondents reported that portability was not required as they were satisfied with the services of mapped FPS, whereas 1.4 percent sample respondents opined that no one from the family had migrated to other district or state.

8.3 Reasons for beneficiaries availing portability/ONORC

In response to intra-state portability, out of 5 sample households (2.3 percent) who had opted for intra state portability, number of times in the past six months did the sample households/ family member picked ration from FPS other than the registered shop, 20 percent sample respondents opted for three times and 80 percent sample respondents opted for six times. Further, in response to inter-state portability, 01 sample respondent (0.5 percent) had opted for interstate portability.

In response to the sample respondents' opinion regarding location of FPS from where they had taken ration/ used portability, 60 percent sample respondents reported that it was from same villge/ same panchayat/ different Panchayat, whereas 40 percent sample respondents opted for different district. Further, reasons for picking ration from other FPS, 13.3 percent sample respondents reported that due to unavailability of ration at the registered FPS, 20 percent sample respondents opted for network issues at the registered FPS, 40 percent sample respondents opined that the distance between home and registered FPS was more & 40 percent sample respondents reported change in area of residence. It implies that 60 percent sample respondents who had used portability and had taken ration from other than the registered shops did not do so due to migration issue but either due to network issue or distance issue etc, whereas, 40 percent sample respondents who had used portability and had taken ration from other than the registered shops was due to migration issue. One sample respondent (0.5 percent) who had used interstate portability, reported change in residence from home state to destination state as a reason for using interstate portability.

8.4 Experience of beneficiaries availing intra-state and national portability

Out of 5 sample respondents (2.3 percent) who had used intra state portability, 20 percent sample respondents were very satisfied, whereas 80 percent sample respondents were satisfied with the experience in picking the ration through portability. Regarding reasons for satisfaction, 60 percent sample respondents reported it saved time and cost associated with travelling to FPS, 20 percent sample respondents reported better service delivery in the shop & preventes loss of entitlements due to migration each.

Table 8.1: Awareness regarding intra-state and national portability

| SI.N Particul ars Response Si.N Particul ars Response Si.N Palicul ars Response Si.N Palicul ars Palicul | Table 8.1: Awareness regarding intra-state and national portability | | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|--|
| 1. Aware about the portabili ty option for picking your ration 2. If "Yes" what are you aware of? Lift ration from any FPS in the district Lift ration from any FPS in the state Lift ration from any FPS in the state Lift ration from any FPS in the state Lift ration from any (0%) (0%) (0%) (0%) (0%) (0%) (0%) (0%) | | | | | | | | | | |
| 1. Aware about the about the portabili the portabili ty option for picking your ration No 73 10 25 8 68 53 1. Total 75 7 | ul Total | | | | | | | | | |
| about the portabili ty option for picking your ration 2. If "Yes" what are you aware of? Lift ration from any FPS in the district Lift ration from any FPS in the district Lift ration from any FPS in the state Lift ration from any (0%) (0%) (0%) (0%) (0%) (0%) (0%) (0%) | 040 | | | | | | | | | |
| ty option for picking your ration Total 75 75 75 75 75 75 75 7 | | | | | | | | | | |
| Dicking your ration Company Co | | | | | | | | | | |
| what are you aware of? FPS in the village/panchayat/block or my vicinity Lift ration from any FPS in the district Lift ration from any FPS in the state Lift ration any from a |) (100%) | | | | | | | | | |
| from any FPS in the district Lift ration from any FPS in the district Lift ration from any FPS in the state Lift ration 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | | |
| from any FPS in the state Lift ration 0 0 0 0 0 0 0 0 from any (0%) (0%) (0%) (0%) (0%) (0%) (0%) (0%) | , , | | | | | | | | | |
| from any (0%) (0%) (0%) (0%) (0%) |) 24 (11.3%) | | | | | | | | | |
| FPS in the country | 0 (0%) | | | | | | | | | |
| Aadhaar 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 (0%) | | | | | | | | | |
| Part lifting 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 (0%) | | | | | | | | | |
| Total 2 65 50 67 7 22 (198%) (195.8% (302.0 (193.4% (244.0 (141.7%)) %) %) | 213 (210.6%) | | | | | | | | | |
| 3. Source of FPS 2 24 46 19 0 1 (100%) (36.9%) (92%) (28.4%) (0%) (4.5%) | 92) (43.2%) | | | | | | | | | |
| informat Officials 0 0 2 11 1 4 1 1 4 1 1 1 | 18 | | | | | | | | | |

| facility | Newspape | 0 | 16 | 1 | 1 | 6 | 16 | 40 |
|----------|-----------|--------|---------|-------|---------|--------|---------|---------|
| | r/TV | (0%) | (24.6%) | (2%) | (1.5%) | (85.7% | (72.7%) | (18.8%) |
| | news/Radi | | | | |) | | |
| | 0 | | | | | | | |
| | Village | 0 | 24 | 1 | 35 | 0 | 1 | 61 |
| | Revenue | (0%) | (36.9%) | (2%) | (52.2%) | (0%) | (4.5%) | (28.6%) |
| | Officer | | | | | | | |
| | Panchayat | 0 | 1 | 0 | 1 | 0 | 0 | 2 |
| | Officials | (0%) | (1.5%) | (0%) | (1.5%) | (0%) | (0%) | (0.9%) |
| | Others | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | Total | 2 | 65 | 50 | 67 | 7 | 22 | 213 |
| | | (100%) | (100%) | (100% | (100%) | (100%) | (100%) | (100%) |
| | | | |) | | | | |

Table 8.2: Demand for ONORC

| | | mand for | | | | | | | |
|------|---|--|----------------|------------------|------------------|-------------------|-----------------------------|----------------|--------------------|
| SI.N | Particul | Respons | Districts | | | | | | |
| 0. | ars | es | Anakap alli | Eluru | NTR | Palna du | Parvathipur am Manyam | Srikakul am | Total |
| 1. | Used Portabili ty | Yes- intrastat e | 2 (100%) | 0 (0%) | 2 (4%) | 0 (0%) | 0 (0%) | 1 (4.5%) | 5 (2.3%) |
| | | Yes- interstat e | 0 (0%) | 0 (0%) | 0 (0%) | 1 (1.5%) | 0 (0%) | 0 (0%) | 1 (0.5%) |
| | | Both | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | None | 0 (0%) | 65 (100 %) | 48 (96%) | 66 (98.5%) | 7 (100%) | 21 (95.5%) | 207 (97.2 %) |
| | | Total | 2 (100%) | 65 (100 %) | 50 (100 %) | 67 (100%) | 7 (100%) | 22 (100%) | 213 (100 %) |
| 2. | If "not" reason for not using portabilit y | No need as satisfied with the services of registere d FPS | 0 (0%) | 65 (100 %) | 48 (100 %) | 63 (95.5%) | 7 (100%) | 21 (100%) | 204 (98.6 %) |
| | | No one from the family has migrated to other district or state | 0 (0%) | 0 (0%) | 0 (0%) | 3 (4.5%) | 0 (0%) | 0 (0%) | 3 (1.4%) |
| | | Total | 0 (0%) | 65 (100 %) | 48 (100 %) | 66 (100%) | 7 (100%) | 21 (100%) | 207 (100 %) |

Table 8.3: Reasons for beneficiaries availing portability/ONORC

| SI.No. | Particulars | Responses | • | Di | istricts (Nos. 8 | ι %) |
|--------|--------------------------------|---------------------------------|------------|--------|------------------|--------|
| | | | Anakapalli | NTR | Srikakulam | Total |
| 1. | If "Yes" number | Three times | 0 | 0 | 1 | 1 |
| | of times in the | | (0%) | (0%) | (100%) | (20%) |
| | past six months | Six times | 2 | 2 | 0 | 4 |
| | you/your family | | (100%) | (100%) | (0%) | (80%) |
| | member picked | Total | 2 | 2 | 1 | 5 |
| | ration from FPS | | (100%) | (100%) | (100%) | (100%) |
| | other than the registered shop | | | | | |
| 2. | Location of FPS | Same village/ | 2 | 0 | 1 | 3 |
| | from where ration | Same | (100%) | (0%) | (100%) | (60%) |
| | was taken | panchayat/Different | | | | |
| | | panchayat | | | | |
| | | Different district | 0 | 2 | 0 | 2 |
| | | | (0%) | (100%) | (0%) | (40%) |
| | | Total | 2 | 2 | 1 (4000() | 5 |
| | D | 11 | (100%) | (100%) | (100%) | (100%) |
| 3. | Reasons for | Unavailability of ration at the | 0 | 0 | 0 | 0 |
| | picking ration from other FPS | ration at the registered FPS | (0%) | (0%) | (0%) | (0%) |
| | | Network issues at | 0 | 0 | 1 | 1 |
| | | the registered FPS | (0%) | (0%) | (100%) | (20%) |
| | | Distance between | 2 | 0 | 0 | 2 |
| | | home and | (100%) | (0%) | (0%) | (40%) |
| | | registered FPS is more | | | | |
| | | Change in area of | 0 | 2 | 0 | 2 |
| | | residence | (0%) | (100%) | (0%) | (40%) |
| | | Total | 2 | 2 | 1 | 5 |
| | | | (100%) | (100%) | (100%) | (100%) |

Table 8.4: Experience of beneficiaries availing intra-state and national portability

| SI.No. | Particulars | Responses | | | | |
|--------|--------------------|-----------------|------------|----------|------------|--------|
| | | | Anakapalli | NTR | Srikakulam | Total |
| 1. | Satisfaction with | Very satisfied | 1 | 0 | 0 | 1 |
| | the experience | | (50%) | (0%) | (0%) | (20%) |
| | in picking the | Satisfied | 1 | 2 | 1 | 4 |
| | ration through | | (50%) | (100%) | (100%) | (80%) |
| | portability | Neutral | 0 | 0 | 0 | 0 |
| | | | (0%) | (0%) | (0%) | (0%) |
| | | Total | 2 | 2 | 1 | 5 |
| | | | (100%) | (100%) | (100%) | (100%) |
| 2. | If Satisfied, then | Saving time | 2 | 1 | 0 | 3 |
| | reasons | and cost | (100%) | (50%) | (0%) | (60%) |
| | | associated with | | | | |
| | | travelling to | | | | |
| | | FPS | | | | |
| | | Better service | 0 | 0 | 1 (1000) | 1 |
| | | at the | (0%) | (0%) | (100%) | (20%) |
| | | registered FPS | | | | |
| | | Prevent loss of | 0 | 1 (522() | 0 | 1 |
| | | entitlement | (0%) | (50%) | (0%) | (20%) |
| | | Total | 2 | 2 | 1 (4000() | 5 |
| | | | (100%) | (100%) | (100%) | (100%) |

8.5 Difficulties faced by beneficiaries in portability transactions

Out of 47.3 percent sample respondents who were aware about portability option for lifting their ration from other than the registered shops, only 6 sample respondents (2.8 percent) had taken ration from other than the registered/ mapped shops. 2.3 percent sample respondents were using intra state portability & 0.5 percent sample respondent was using inter-state portability. All the sample respondents who were using portability were satisfied with the services/ration of other than the registered FPS. Hence, the sample respondents did not face any difficulties in portability transactions.

Table 8.5: Difficulties faced by beneficiaries in portability transactions

| SI.No. | Particulars | Responses | Districts (Nos. & %) | | | | | | | |
|--------|----------------|-----------|----------------------|--------|------------|---------|--------|--|--|--|
| | | | Anakapalli | NTR | Srikakulam | Palnadu | Total | | | |
| 1. | Difficulties | Yes | 0 | 0 | 0 | 0 | 0 | | | |
| | faced by | | (0%) | (0%) | (0%) | (0%) | (0%) | | | |
| | beneficiaries | No | 2 | 2 | 1 | 1 | 6 | | | |
| | in portability | | (100%) | (100%) | (100%) | (100%) | (100%) | | | |
| | transactions | Total | 2 | 2 | 1 | 1 | 6 | | | |
| | | | (100%) | (100%) | (100%) | (100%) | (100%) | | | |

8.6 Perception of beneficiaries regarding inter-state and national portability

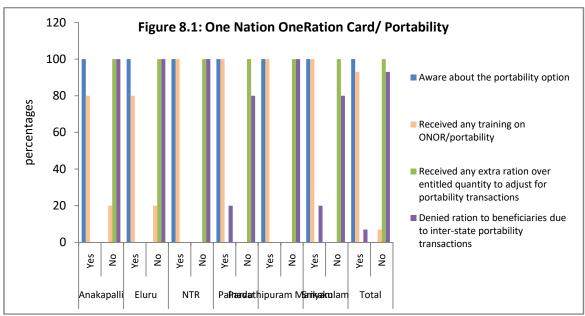
Largely, the beneficiaries are satisfied with the portability option given by the Government so that they should not miss their entitlement in case of migration from their home town. Also, looking to the availability of food grains and quality at FPSs, it is choice for them to access to the NFSA food grains as per their choice.

8.7 Impact of FPS portability on beneficiary satisfaction

All the sample respondents (2.8 percent) who were using portability were satisfied with the services/ ration of other than the registered FPS. Hence, the sample respondents did not face any difficulties in portability transactions.

8.8 One Nation One Ration Card/ intra-state portability

The implementation of One Nation One Ration Card (ONORC) plan is one of the top most priorities of Department of Food, Civil supplies & Public Distribution, Government of India to provide an option to all eligible ration card holders/beneficiaries covered under NFSA to access their entitlements from anywhere in the country. Under this plan, the distribution of highly subsidized food grains is enabled through nation-wide portability of ration cards through the implementation of IT-driven system by installation of ePoS devices at FPSs, seeding of Aadhaar number of beneficiaries with their ration cards and operationalisation of biometrically authenticated ePoS transactions in the State/UTs.



ONORC / Portability initiative under NFSA is a commendable measure taken by Govt. of India in order to provide food grains to beneficiaries interstate & intra state.

8.8.1 Awarenes on intra-state & national portability

In the sample FPSs, 100 percent sample FPS dealers were aware about the portability options for beneficiaries to take/lift/pick their ration. Also, 100 percent sample FPS dealers received training on ONORC / Portability.

8.8.2 Impact of portability on number of beneficiaries availing ration, profitability of FPS dealer

Regarding change in number of beneficiaries after introduction of intra state & interstate portability, 3.3 percent sample FPS dealers reported increased in number of beneficiaries, whereas 96.7 percent sample FPS dealers opted for stayed the same. Like-wise, change in profitability after introduction of portability, 100 percent sample FPS dealers opted for status quo. Further, change in Fair Price shop (FPS) timings after introduction of portability, 100 percent sample FPS dealers reported that it stayed the same as it was prior to portability.

8.8.3 Process of extra allocation of foodgrains to adjust for portability transactions

With regard to meeting the requirement of portability demand at FPS, 100 percent sample FPS dealers reported that they did not get any extra ration over entitled quantity to adjust for portability transactions. However, they distributed ration under ONORC through extra quota based on last month transaction. Regarding denial of ration to beneficiaries due to inter - state portability transactions, 7 percent sample FPS dealers reported for the same, whereas 93 percent sample FPS dealers opined that they did not deny ration to beneficiaries due to inter-state portability transactions.

8.8.4 Any issues/ difficulties faced in implementing portability transactions

The issues/ difficulties by sample FPS dealers faced in implementing portability transactions are as follows:

- Some of the migrasnts are not interested in rice, they are asking to supply wheat & wheat atta.
- Buffer stock of food grains (rice) was not provided to FPS dealers for portability.
- No IMPDS transaction at e PoS/ IMPDS Card not accessible to the FPS.
- Also, issued stock under IMPDS is not deducted from stock closing balance.

Table 8.6: ONORC/ Portability

| SI. | Particulars | Responses | | | | | Districts | | |
|-----|--|-----------------|-------------|-------------|-------------|-------------|--------------------------|-------------|---------------|
| No. | | | Anakapalli | Eluru | NTR | Palnadu | Parvathipura m Manyam | Srikakulam | Total |
| 1. | Aware about the portability | Yes | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| | option | No | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Total | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| 2. | Received any training on | Yes | 4 (80%) | 4 (80%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 28 (93%) |
| | ONORC/ portability | No | 1 (0%) | 1 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 2 (7%) |
| | | Total | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| 3. | Number of beneficiaries | Increased | 0 (0%) | 1 (20%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 1 (3.3%) |
| | changed after ONORC/ portability | Decreased | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Stayed the same | 5 (100%) | 4 (80%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 29 (96.7%) |
| | | Not aware | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Total | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| 4. | Change in profitability | Increased | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | after ONORC/ portability | Decreased | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Stayed the same | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| | | Not aware | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| | | Total | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 5 (100%) | 30 (100%) |
| 5. | Shop timings | Increased | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Changed after | | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
|----|-------------------|------------|--------|--------|--------|--------|--------|--------|--------|
| | ONORC/ | Decreased | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | portability | | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | | Stayed the | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | same | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| | | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| 6. | Received any | Yes | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | extra ration | | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) | (0%) |
| | over entitled | No | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | quantity to | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| | adjust for | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | portability | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |
| | transactions | | | | | | | · | |
| 7. | Denied ration | Yes | 0 | 0 | 0 | 1 | 0 | 0 | 2 |
| | to beneficiaries | | (0%) | (0%) | (0%) | (20%) | (0%) | (0%) | (7%) |
| | due to inter- | No | 5 | 5 | 5 | 4 | 5 | 5 | 28 |
| | state portability | | (100%) | (100%) | (100%) | (80%) | (100%) | (100%) | (93%) |
| | transactions | Total | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| | | | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) | (100%) |

Chapter - 9

Pradhan Mantri Garib Kalyan Anna Yojana (PMGKAY)

9.1 Pradhan Mantri Garib Kalyan Anna Yojana (PMGKAY)

The moral and food grain support from Prime Minister is instrumental to every NFSA beneficiaries as they get 10 Kg of food grains including NFSA regular food grains during covid period which is extended upto September, 2022.

To overcome the economic and nutritional impact of corona virus and reduce the impact of lockdown on the poor, Hon'ble Prime minister Shri Narendra Modi soon after the imposition of lockdown on 24 March 2020, announced a relief of Rs.1.70 crore under the "Prime Minister Garib Kalyan Anna Yojana". Later on, the Prime Minister extended the scheme till the end of November 2020. The Union Finance Minister, Smt. Nirmala Sitharaman announced a package of Rs 1.70 lakh crore under Pradhan Mantri Garib Kalyan Yojana within 36 hours from the announcement of the countrywide lockdown. She mentioned that the Finance Ministry designed this package for the front-line COVID-19 warriors and welfare of the people during this pandemic situation. The government would provide medical insurance coverage of Rs



50 lakh per person nearly to 20 lakh front-line COVID-19 warriors, including Asha workers, sanitary workers, nurses, doctors, and so on. Similarly, during second wave

of covid-19, a lockdown was imposed on 21 April, 2021. Again the central ministry made the provision for additional free ration for NFSA cardholders from May, 2021 to November, 2021.

Food-related relief measures: Around 80 crore people under the Pradhan Mantri Garib Kalyan Anna Yojana have been benefitted with an additional 5 kg rice or wheat per person and each household got 1 kg of preferred pulse for the period from April, 2020 to November, 2020 i.e. 08 months. In April 2021, the Centre Ministry had announced distribution of free food grains for the period of May, 2021 & June, 2021



(till mid of July, 2021) under the PMGKAY to help people during second wave of COVID-19. This was in addition to the 5 kg of rice or wheat per person per month in regular supply of NFSA.

This report presents the findings of concurrent evaluation & monitoring of PMGKAY in the State of Andhra Pradesh i.e. July 2021- March 2022. This was the announcement by the Central Ministry under which food grains were distributed free of cost to the NFSA cardholders. The NFSA cardholders were given 5 Kg food grains.

9.1.1 Evaluation of PMGKAY benefit delivery

In the above perspectives one of the objectives of Concurrent Evaluation & monitoring of Implementation of NFSA Act, 2013 was to assess the impact of PMGKAY on the poor. The findings of details of feedback of sample NFSA cardholders at sample FPS are given below.

Table 9.1: Distribution of Food grains under Pradhan Mantri Garib Kalyan Yojana

| SI. No | State | District | Total | Total | Get | | If No |
|--------|----------------|----------------------|-------|---------|--|----|--------|
| | | | FPS | NFSA | PMGK | ΑY | reason |
| | | | | HH | food grains as per norms (July 2021-March | | |
| | | | | covered | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | 2022) | | |
| | | | | | Yes | No | |
| 1. | Andhra Pradesh | Anakapalli | 5 | 75 | 75 | 0 | |
| 2. | | Eluru | 5 | 75 | 75 | 0 | |
| 3. | | NTR | 5 | 75 | 75 | 0 | |
| 4. | | Palnadu | 5 | 75 | 73 | 0 | |
| 5 | | Parvathipuram Manyam | 5 | 75 | 75 | 0 | |
| 6 | | Srikakulam | 5 | 75 | 75 | 0 | |
| | | Total | 30 | 450 | 450 | 0 | |

The above table shows that in total 6 sample districts were covered under the concurrent evaluation study namely, Anakapalli, Eluru, NTR, Palnadu, Parvathipuram Manyam and Srikakulam. Out of 6 sample districts, it was reported that all the 450 sample respondents (100 percent) got free food grains as per norms during July 2021-March 2022.

9.1.2 Distribution of pulses under PMGKAY

During the reference period i.e. July 2021 to March, 2022 no pulses were distributed to the ration card holders under PMGKAY.

9.1.3 Mode of receiving grains Distribution of Pulses under PMGKAY

During the reference period i.e. July 2021 to March, 2022 the food grains were distributed to the ration card holders through thumb authentication under PMGKAY.

9.1.4 Difficulties/instances of not receiving ration (or incorrect quantity) and major reasons

In 6 sample districts, it was reported that all the 450 sample respondents (100 percent) got free food grains as per norms during July 2021- March 2022. Hence, difficulties/ instances of not receiving ration and a major reason was not reported. Therefore, we can appreciate the role of state in effective and regularly distribution of PMGKAY food grains in the sample districts across the state.

Chapter - 10

Key Findings & Recommendations

The Concurrent Evaluation of implementation of NFSA Act, 2013 in the State of Andhra Pradesh has been assigned to Monitoring Institute – Centre for Development Communication & Studies (CDECS). In the state, there are 26 districts. As per ToR of concurrent evaluation of implementation of National Food Security Act, 2013, the data have been collected in 6 sample districts of Andhra Pradesh on half-yearly basis. For the purpose of concurrent evaluation of implementation of NFSA Act, 2013 in the round - 3 (October 2021 – March, 2022) in total, 6 districts have been selected. Efforts have been made to assess the management of Fair Price Shops, beneficiary selection and ration card management, storage quality and accessibility, doorstep delivery, One Nation One Ration Card (ONORC)/ Portability, FPS automation, status of NFSA households and Prime Minister Garib Kalyan Anna Yojana (PMGKAY) etc.

In order to meet the objectives of NFSA, 2013, concurrent evaluation study has been undertaken in total 06 districts in round 3 of the year 2021-22 (Year -2) in the State. The purpose is to assess the overall progress of implementation of NFSA across the State and measure and monitor the change it has brought in, specifically at the systemic level i.e. assess and analyze the progress of implementation of various aspects of the NFSA 2013 & at beneficiary level namely, evaluate the benefits of NFSA on the target groups to achieve the objectives of the NFSA.

The execution of NFSA, 2013 in the State can be well appreciated in terms of sensitiveness the State and officials have for the effective execution of the Act. Moreover, it can also be said that it is well planned and systematic in terms of identification of eligible beneficiaries, categorizing them into Priority Household (PHH) and Antyodaya Anna Yojana (AAY), timely allocation, distribution of food grains monthly to beneficiaries, online management of FPSs, better supply chain management, FPS automation and putting additional resources by the State by providing additional rice cards to the needy and left out from NFSA and ensure doorstep delivery through MDUs. The whole team for execution of NFSA is young and dynamic who are committed & responsible for quality delivery and meet the expectations of the Act. The whole exercise of concurrent evaluation has been focused on assessing the input, process, output and outcome and the strengths and weaknesses in the execution of the NFSA, 2013 in the sample districts both at the system level and at the beneficiaries' levels. In addition, the evaluation team has tried to assess the system established for execution of NFSA, 2013 and also see how the beneficiaries have been benefitted and what more is needed to be done in order to improve the efficacy in terms of execution of the Act.

However, even the best execution initiative certainly needs improvement over a period looking to the larger perspective of the Act and its importance in terms of feasibility and quality execution. It also requires proper shaping and handholding support with

time in order to ensure the better execution by the system and more satisfaction of the beneficiaries. Based on the findings of the concurrent evaluation study, some recommendations have been drawn in order to improve the efficiency, efficacy, accessibility and quality of execution for greater satisfaction of the targeted beneficiaries. It has been realized that looking to the state initiatives and commitment, it is important to resolve even the small issues associated to PDS system and need to be given due care.

10.1 Key Findings

I. Beneficiary Selection & Ration card Management

- a. Out of total eligible Ration Cards under NFSA, 10.2 percent were AAY and 89.8 percent were PHH beneficiaries ration cards.
- b. Similarly, out of the total targeted NFSA beneficiaries members (as per census 2011 and state provisions in rural & urban area) under NFSA in the state, 100 percent families were covered under NFSA. The additional families who have been issued Rice card were also covered by the State from their own fund. The rice card beneficiaries are getting rice as per provision in NFSA i.e. 5 kgs rice per member/unit.
- c. 0.9 percent sample households reported that up to 50% members & 51-75% members in family seeded Aadhaar number in ration card each, 0.4 percent sample households reported that 76-99% members in family seeded Aadhaar number in ration card, 96.7 percent sample households reported that 100% members in family seeded Aadhaar number in ration card and 1.1 percent sample households reported that more than 100% members in family seeded Aadhaar number in ration card. The reasons behind more than 100% members in family seeded Aadhaar number in ration card are still consideration of persons who are dead family/members and also married girls are in the NFSA /Rice car. Thus, about 96.7 percent sample households reported that 100% members in family seeded Aadhaar number in ration card.

II. Fair Price Shop management

- a. Amongst the sample FPSs, 66.7 percent of sample FPSs were owned under private license followed by 6.7 percent of sample FPSs were owned by Cooperative & 26.7 percent of sample FPSs were owned by SHGs.
- b. All the (100 percent) sample FPSs were accessible by pucca road.
- c. 100 percent sample households reported that the distance travelled to FPS from their house was 500 meters to 1 km, which is manageable.
- d. All the sample respondents/households (100 percent samples) did not experience any problem of under- weight in last one month.
- e. All the sample respondents/households (100 percent samples) reported that they were not overcharged for food grains any time during last one year.
- f. 100 percent sample households were satisfied with number of working days of the FPSs.

- g. 100 percent sample households were satisfied with opening & closing time of FPSs.
- h. All the sample respondents (100%) reported that they were able to receive entitled quantity of food grains from the FPS in a single visit.
- i. The NFSA beneficiaires were satisfied with the 'sortex' quality of rice in the State which contain less breakage percentage as compared to non-sortex rice.
- j. 100 percent sample FPSs reported installation of AePOS at FPSs. However, 96.7 percent installed AePOS at FPSs were reported operational.
- k. In total, 100 percent sample households reported use of e-POS for getting food grains under PDS.
- I. In the state, out of 89,11,731 RCs, Aadhaar seeding has been completed for 89,11,731 (100 percent). Also, for all the 2,68,22,993 ration card beneficiaries in the state (100 percent) Aadhaar seeding has been completed.
- m. In total, 84.2 percent sample households reported that they got printed receipt from e-POS, 10.4 percent sample households reported that they sometimes got printed receipt from e-POS and 5.3 percent sample households reported that they never got printed receipt from e-POS. The reason given by FPS dealers for not giving printed receipt to the sample households was the very high cost of paper, which is used for printed receipt is very high.
- n. Majority of sample respondents (93.1 percent) received their food grains only after one successful authentication attempt. Thus, 100 percent sample households were satisfied with the system of using PoS machine & Aadhaar to authenticate people for ration.
- o. The success rate of biometric authentication develops NFSA cardholders reliability towards Ae-PoS. 40 percent sample FPSs reported the success rate of biometric authentication in the FPS was more than 90 % but less than 100 percent, whereas 60 percent sample FPSs opted for 100 percent success rate of biometric authentication..
- p. In case of finger based authentication failure through e-PoS of ration card holder for lifting of foodgrains, the sample FPSs (100 percent) reported that foodgrains were given through thumb authentication of the concerned volunteers of the area.
- q. It can be inferred that the average time taken to complete one transaction through Ae-POS by majority of sample households was (69.1 percent) up to 1minute.
- r. The State Government adopted exception management practice for sale of NFSA food grains/ ration. All the sample respondents reported (100 percent) that the exception management practices adopted was through thumb authentication of Volunteers. At each FPS, 7-10 Volunteers were appointed-average one volunteer for 50 Households who helps in distribution of NFSA ration to the cardholders.

- s. The State government adopted doorstep delivery of food grains for all the NFSA card holders through Mobile Dispensing Units (MDU) & volunteers, which is certainly a commendable step.
- t. All the 30 sample FPSs (100%) in 6 sample districts reported that they received doorstep delivery of food grains. Hence, transportation of food grains was not an issue as all the sample FPSs received doorstep delivery of food grains. Likewise, 100 percent sample FPSs reported that they were not charged by transporter or others for transportation of food grains upto FPS.
- u. 96.7 percent sample FPSs reported that they had excess foodgrains left after closing the sale. However, 96.6 percent sample FPSs who opted for excess foodgrains left after closing the sale reported that the excess foodgrains left after closing the sale was adjusted in the food grains allocated for the next month.
- v. 83.3 percent sample FPSs reported that the payment of dealer's commission from the department had not been delayed, whereas 16.7 percent sample FPSs reported delay in dealer's commission (Anakapalli district).
- w. The operational mode of selling food grains at FPS was through biometric authentication through e-PoS connected with weighing machine with Bluetooth. It was reported that in all the sample (100 percent) FPSs, the ePoS were connected with weighing machine and sale of food grains was done through biometric authentication only. Apart from biometric authentication food grains were not sold either through other forms of authentication through PoS (OTP/Iris) or through other mode- may be manually or offline.
- x. 100 percent sample FPSs opined that the use of e-PoS machine increased the convenience of FPS dealers. In case of errors/breakdown of the PoS machine, 100 percent sample FPSs opined that complaint was raised with ePoS machine vendor. However, the maintenance of e PoS on cost basis was borne by FPS dealer.
- y. The process of eKYC to authenticate ration cards was not reported at any of the sample FPSs. However, the process of eKYC was reported at Village/Ward Secretariat which was formed at every 2000 population and also by Village Volunteers. Home delivery facility (with old, infirm & disabled) was reported in the sample FPSs covered in the sample districts through MDUs along with Volunteers.
- z. In the sample districts, the role of legal metrology department has been reported instrumental in ensuring the correctness of the weighing scales at FPSs and in the Mobile Dispensing Units peridodically (yearly) for accuracy of weighment under NFSA Public distribution system of food grains. The certificate issued by legal metrology department was reported available at the FPSs and MDUs.

III. Access to Food Grains entitlements & FPS Automation

- a. All of the (100 percent) sample households opined that they received entitled quantity of food grains from FPS in a single visit.
- b. 100 percent sample households were satisfied with the quality of grains..
- c. 89.3 percent sample households were satisfied with the proportion of rice given to them through PDS, whereas 10.7 percent were not satisfied with the proportion of food grains given to them through PDS. The sample households who were not satisfied with the proportion of rice given to them demanded some proportion of wheat under ration. Mostly, the respondents demanded proportion of wheat from urban area /towns. In Andhra Pradesh only rice was given to the NFSA cardholders
 - d. Regarding nomination/ home delivery facility to old, infirm & disabled members in the sample FPSs, in all the six districts (viz. Anakapalli, Eluru, NTR, Palnadu, Parvathipuram Manyam & Srikakulam) ration cardholders were availing home delivery facility at all the 30 sample FPSs through Mobile Dispensing Unit (MDU) & Volunteers.

. IV. Viability & transformation of FPSs

- a. Installation of CCTV at the sample FPS, the same was not reported in 96.7 percent sample FPS & only in 3.3 percent sample FPS installation of CCTV was reported.
- b. Apart from sale of non-PDS item by 03 sample FPS (02 in Anakapalli & 01 NTR) FPS dealers at the sample FPS were not engaged in any additional services.
- c. In response to type of weighing scale used in the sample FPSs, electronic weighing machine was reported at the 6.7 percent sample FPSs, whereas electronic weighing machine integrated with e-PoS was reported at 93.3 percent sample FPS
- d. Integration of e-PoS with electronic weighing scale was reported at 28 sample FPSs (93.3 percent).
- e. Regarding mode of payment at the sample FPS, the same was reported cash at 100 percent sample FPS.
- f. 100 percent FPS dealer did not avail the facility of loan from Pradhan Mantri Mudra Yojana.
- g. 83.3 percent sample FPSs reported that the payment of dealer's commission from the department had not been delayed, whereas 16.7 percent sample FPSs reported delay in dealer's commission(Anakapalli district).
- h. The income from sale of non-PDS item by 03 sample FPS is very nominal viz. Rs.1000 & Rs.2000 monthly by Anakapalli sample FPS & Rs.5000 monthly by NTR sample FPS.
- i. 73 percent sample FPS (22 FPS) are able to meet their expenditures and are in profit, whereas 27 percent (08 FPS) FPS are on deficit as expenditures are more than income.
- j. The monthly profit varies from Rs. 400 to Rs. 22100 monthly. The deficit was reported by 07 sample FPS which varies from Rs.154 to Rs. 2950 monthly.

k. 100 percent FPS dealer reported that they did not receive any fixed commission /salary for running the ration shop. Further, availability of extra space to provide additional services, 90 percent sample FPSs reported for the same, whereas 10 sample FPS dealer opted for non- availability of extra space to provide additional services.

V. Prime Minister Garib Kalyan Anna Yojana (PMGKAY)

a. In total 6 sample districts were covered under the concurrent evaluation study namely, Anakapalli, Eluru, NTR, Palnadu, Parvathipuram Manyam and Srikakulam. Out of 6 sample districts, it was reported that all the 450 sample respondents (100 percent) got free food grains as per norms during July 2021-March 2022. Thus, all the targeted households received the entitled food grains under PMGKAY.

VI. One Nation One Ration Card (ONORC)/ Portability

- a. All the (100 percent) sample FPS dealers were aware about the portability options for beneficiaries to lift their ration.
- b. The FPS dealers were trained on IMPDS so that the portability at the FPS can be well taken care. 93 percent sample FPS dealers received training on ONORC / Portability.
- c. Regarding change in number of beneficiaries after introduction of intra state & interstate portability, 3 percent sample FPS dealers reported increase in number of beneficiaries, whereas, 97 percent sample FPS dealers opted for status quo.
- d. In case of change in profitability after introduction of portability, 100 percent sample FPS dealers reported that it stayed the same.
- e. Change in Fair Price shop (FPS) timings after introduction of portability, 100 percent sample FPS dealer reported that it stayed the same as it was prior to portability.
- f. 100 percent sample FPS dealers reported that they did not get any extra ration over entitled quantity to adjust for portability transactions.

VII. Management of Godowns and Food grains distribution management through SCM

- a. Supply Chain Management is being implemented under end to end computerization of by APSCSCL in MLS Points/Godown space hired by APSCSCL for storage.
- b. M/s Trans Global Geomatics, Hyderabad has been appointed by VC & Managing Director, APSCSCL for installation of GPS services, software support and reporting the movement of stocks.
- c. Physical verification of stocks of MLS points are being conducted by officers of Dy. Collector cadre.

- d. The real time stock position at each MLS points can be verified online at state site through specified logins.
- e. The in charge of MLS points collects the cost of commodities from the FPS dealers by way of NEFT/RTGS and generates 'Release Orders (RO)" online and also generates 'Truck Chit" in SCM while dispatching the stocks to the FP shops.
- f. As part of computerization SCM portal has been integrated with e-PDS portal for effective real time flow of information pertaining to PDS.
- g. All RO-wise transactions (Release Order for issue of commodities from MLS Point to FP shops at Mandal level) have been computerized with e-PDS and SCM portal for real time flow of FP Shop payment details pertaining to lifting of commodities.
- h. GPS Vehicle Tracking System has been introduced in APSCSCL to track the movement of vehicles transporting PDS commodities under stage-I & stage-II transportation system by installing tracking devices in all the vehicles.
- i. End-to End computerization of TPDS, the supply chain management system has been introduced in the sample districts MLS points.
- j. The truck challan were issued computerized by the transporter.
- k. SMS alert service about arrival of food grains at FPS was not automated in the sample although the FPS dealers were informed by MLS point manager over telephone/mobile. However, the FPS dealers were present during weighing of food grains for transportation to FPS as per the allotted stock.

10.2 Key Recommendations

First, the awareness, access, regular supply, getting proper quantity, entitlement and eligibility criteria etc. are issues which need to be disseminated regularly. Therefore, state may direct districts to undertake the actions to popularize the various components of NFSA, inclusion and exclusion criteria's, ONORC and portability in order to have better outcome of the NFSA in terms of providing food and nutritional security to marginalized, poor and needy.

Second, in addition to MDUs, distribution of food grains should also be made as per earlier system from FPS so that the NFSA beneficiaries had liberty to take ration at any time and on any day. This will help people who are going for work or may be out of village for some reasons as they will get their entitlements.

Third, on completion of round of MDU in the village, the FPSs may be allowed / should open and distribute food grains to those who had not taken food grains from MDU- may be due to some reason.

Fourth, in the state, all the needy beneficiaries were covered either by NFSA or by State launched Chief Minister Rice card. Thus, the state is of the opinion to shift the beneficiaries of Chief Minister Rice card to NFSA card for which the target under NFSA needs to be revised as per current population. This will help in getting NFSA entitlements and support.

Fifth, there is a strong need to upkeep, maintain and ensure the proper operation and maintenance of e-PoS in a proper way and in timely manner so that the e-PoS can be operated at FPS in an un-interrupted manner. The issue of connectivity and network certainly requires attention. The upgradation of 2G data sim card to 4G will certainly improve the network connectivity and authentication.

Sixth, the display of required information at FPS is the key action area so that the beneficiaries are aware of non-NFSA and NFSA entitlements. Every Fair Price Shop (FPS) should display the information in proper way so that the same can be registered by the visitors and NFSA beneficiaries coming for getting food grains. It should be regarding the entitlements for PHH, AAY, Number of RCs, PHH and AAY members, Stock availability – stock received and distributed and balance, date of receipt of stock and distribution period etc., toll free number for registering their grievances, samples of food grains etc.

Seventh, there were cases reported related to diversion of rice. As a matter of fact, it was reported that 10-20 metric tonnes of rice or even more were seized by the enforcement/ vigilance team of district/state and was stored at MLS points and the case is still in the court. The problem is affecting district administration in getting indulged with court cases. Hence, it was suggested to include other items as per nutritional requirements to the families who have land and having agriculture production of rice but fall under NFSA framework as per income and land holding criteria.

Eighth, there should be proper management at Fair Price Shop in terms of proper arrangement at FPS. There should be proper display of information, entitlements, stocks and food grain samples etc. Also, the beneficiaries should be taken care at the FPS as NFSA is their 'right'. There should be proper arrangement at FPSs so that the beneficiaries should get printed receipt of their transaction containing the amount of food grains given and amount charged in their local language.

Ninth, there is need to increase the capacity of almost all MLS point/ godown in order to ensure the storage of required capacity of food grains at least for a month. Also, weighbridge need to installed at MLS point in order weigh all the allotment of FPS at a time and the same can be entered at a time on linked ePoS. Also, Release order (RO) may be issued by 21-22 of the month for lifting/ distribution of food grains of next month.

Tenth, the FPS dealer should be equipped with knowledge and hand-on how to review in ePoS the left out mapped ration card holders who have not lifted ration in the particular month. There should be mechanism of review the ration card that has not lifted the food grains.

Eleventh, providing buffer stock of food grain to FPSs so that the additional demand could be met may be of ONORC/ portability.

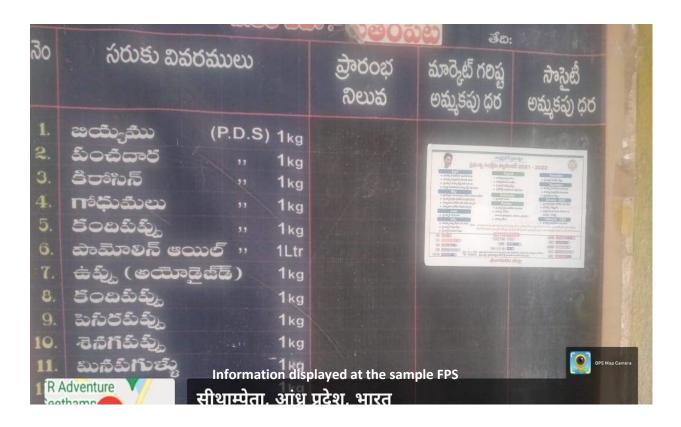
ANNEXURE

Glimpses of study

Glimpses













Samples covered District-wise

| S.N | Name of | Name of Sample | Rural/ | PH | AAY | Total |
|-----|------------|---|--------|----|-----|-------|
| ο. | Sample | Villages/ Urban Towns/ | Urban | н | | sam |
| | districts | Areas | | | | ple |
| 1 | Anakapalli | 1. Ward no.2, Gandhi nagar | Urban | 9 | 5 | 14 |
| | | 2.1-2 Main road | Rural | 14 | 1 | 15 |
| | | 3. Chakalai Veedhi, Parwada | Rural | 12 | 3 | 15 |
| | | 4. Ward no.32, 3-2-80 Narasingha Rao Peta | Urban | 16 | 0 | 15 |
| | | 5. Grampanchayat building Kothuru | Rural | 11 | 4 | 15 |
| | | Total | | 62 | 13 | 75 |
| 2. | Elluru | 1. D.No.4-2-94, Jangareddigudem | Urban | 10 | 5 | 15 |
| | | 2. Ward no.17, Jangareddigudem | Urban | 13 | 2 | 15 |
| | | 3. D.No.106,Kamavarap ukota | Rural | 9 | 6 | 15 |
| | | 4. D.No.2-94 Dorasanipadu, Dwarka Tirumala Mandal | Rural | 12 | 3 | 15 |
| | | 5. Madyahanapu Narsingma Rao | Rural | 11 | 4 | 15 |
| | | Total | | 55 | 20 | 75 |
| 3. | NTR | 1. D.No.76-10-26, Bhavanipuram | Urban | 15 | 0 | 15 |
| | | 2. D.No.3-6-5A Ramrajya nagar, V.D. Puram | Urban | 15 | 0 | 15 |
| | | 3. D. No.11-46, Gollapudi, Circle 1 Vijaywada | Rural | 13 | 2 | 15 |
| | | 4.9-23, Muppalia | Rural | 10 | 5 | 15 |
| | | 5. Ambarupeta | Rural | 13 | 2 | 15 |
| | | Total | | 66 | 9 | 75 |
| 4. | Palnadu | 1. D.No.8-222-4, Ganapavaram | Rural | 13 | 2 | 15 |
| | | 2.1-16, Kondakavuru | Rural | 8 | 7 | 15 |

| | | 3.1-63/ A, Edavalli | Rural | 9 | 6 | 15 |
|----|-------------------------|--|-------|-----|----|-----|
| | | 4. 13-4-51/3, Islampeta | Urban | 14 | 1 | 15 |
| | | 5. 12-21-21, Kambam | Urban | 15 | 0 | 15 |
| | | Palem | | | | |
| | | Total | | 59 | 16 | 75 |
| 5 | Parvathipuram Manyam | 1. GCC building, Goidi village, main road | Rural | 13 | 2 | 15 |
| | • | 2. Mettuveedhi road | Rural | 11 | 4 | 15 |
| | | 3. Ward no.31,Sai nagar colony, Kottabelagam | Urban | 11 | 4 | 15 |
| | | 4.153, Dasari Street,Belgam main road | Urban | 12 | 3 | 15 |
| | | 5.01/SPT/2004, Seetampeta | Rural | 14 | 1 | 15 |
| | | Total | | 61 | 14 | 75 |
| 6. | Srikakulam | 1. Palkonda road, Dannanapeta | Rural | 14 | 1 | 15 |
| | | 2. Ward no.9, Hydco Colony | Rural | 14 | 1 | 15 |
| | | 3. 5-1-37/1, Krishnapuram | Urban | 14 | 1 | 15 |
| | | 4. House no.99, Hydco Colony | Urban | 9 | 6 | 15 |
| | | 5. Ward no.2, M.Sunnapalli | Rural | 13 | 2 | 15 |
| | | Total | | 64 | 11 | 75 |
| | | Grand total | | 367 | 83 | 450 |

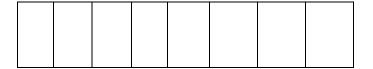
Tools for the study

CONCURRENT EVALUATION OF IMPLEMENTATION OF NATIONAL FOOD SECURITY (NFSA) ACT, 2013

Phase II (2020-23)

ROUND 3&4 (for half-yearly basis) /Year-II (for annual basis)

NFSA HOUSEHOLD QUESTIONNAIRE



This questionnaire is part of the Concurrent Evaluation of the implementation of NFSA, 2013 conducted under the aegis of the Department of Food and Public Distribution, Government of India. You are being approached for feedback to help us judge the performance of Public Distribution System and take corrective action. Your personal information will not be disclosed to anybody and will not be used for any other purpose. Your feedback will only be used for aggregate analysis.

Section 1: Household Profile Questions Q.N Response Name of the State/UT 1. 2. Rural/ Urban Rural =1/ Urban =2 3. Name of the District Name of Block/ Division/ Town/ 4. Municipal Corporation etc. Name of the Village/Ward 5. Name of Household head 6. Gender Age 7. Name of Respondent Gender Age House Address / Contact Number 8. 9. Number of Household Members Minor Adults (18 and Senior Total (below 18) above but below citizens 60) (above 60) Male Female Which type of ration card does your household have? 10. PHH 1 AAY 2 Is the eldest women (above 18) recognized as head of the household 11. Yes 1 in the NFSA Ration card? (verify ration card) Yes but could not verify RC 2 No 3 12. How many members have been enrolled in the ration card? Does any of the family member Number of people Type of disability 13. Yes = 1belong to PWD (person with No=2diability) category?

| 14. | Did al | ll or some of vo | ur family members migra | te to other | All members | Yes | 1 |
|-----|---|-----------------------|-----------------------------|------------------|--|-------------|----------|
| | States/Districts/Block in last one year? | | | | | | |
| | | | | | No | 2 | |
| | | | | | | | |
| | | | | | Some members | Yes | 1 |
| | | | | | | | |
| | | | | | | No | 2 |
| 15. | Numbe | er of months in la | st year when all or some | members of | | | |
| 13. | | | her States/Districts/Block | incinibers of | Migrated to othe | r States | |
| | nousei | iola illigiatea to ot | ilei States/Districts/Diock | | | | |
| | | | | | Missississississississississississississ | Di -ti -t | |
| | | | | Migrated to othe | r District | | |
| | | | | | | | |
| | | | | | Migrated to othe | r Block | |
| | | | | | | | |
| | | Section | 2: Ease of access, le | akages a | nd diversio | n | |
| | | | | | | | |
| | | | 2.1: Quantity, qual | ity and pri | ce | | |
| | | | | | | | |
| Q.N | | Que | stions | Response | | | |
| 1.0 | Please list exact quantity of commodities received from PDS and at what price in the last montl | | | | | | |
| 16. | Please | list exact quantity | of commodities received fro | m PDS and at | what price in the | last month? | |
| | S.No | Commodities | Price (Rs/Kg) | Total quan | tity in last month | (Kg) | |
| | | | , 0, | • | • | | |
| | | | | (including | portability) | | |
| | 1 | D. | | | | | |
| | 1 | Rice | | | | | |
| | 2 | Wheat | | | | | |
| | | | | | | | |
| | 3 | Atta | | | | | |
| | 4 | | | | | | |
| | 4 | Coarse grains | | | | | |
| | | (Jowar/ bajra/ | | | | | |
| | | Others) | | | | | |
| 17. | If I | HH has not | Grain supplies did not reac | h the ration s | hon | | 1 |
| | | ed/taken full | arm supplies and not reduc | 2110 1441011 0 | P | | - |
| | | | Dealer shop is closed | | | | 2 |
| | 1 | what are the | | | | | |
| | reason | IS? | Technical issues: device er | ror, internet/ | server issues at FF | 'S | 3 |
| | (Note: | MI has to cross | Andhaay/kiamatui | tigation | | | <u> </u> |
| | (, | 1.2 22 0.4 0.50 | Aadhaar/ biometric auther | iucation erro | I | | 4 |
| | 1 | | | | | | |

| | verify the quantity Lack of cash at the time when grain was available at the ration sh food grains received | | | |
|-----|---|-------------------------------|---|----------|
| | in Q No.16 with actual | Grain supplies "ran out" by | the time we went to buy | 6 |
| | entitlement of household as per | Ration dealer refused to give | ve full quota | 7 |
| | NFSA) | Family migrated to other a | rea | 8 |
| | (Please tick all | Could not visit the FPS due | to disability or old age | 9 |
| | applicable options.) | Did not have foodgrain red | uirement/ did not lift voluntarily | 10 |
| | | Other (specify) | | 11 |
| 18. | In case of not lifting | the ration voluntarily (if | | |
| | respondent selects opti mention the reason. | ion 10 in Q. 17). Please | | |
| 19. | Are you satisfied with wheat/rice given to you | the share/ proportion of | Yes | 1 |
| | wheat/ free given to you | unough 1 23. | No | 2 |
| 20. | If, no, what is the prefer | red share of wheat, rice & | RiceKg | <u>I</u> |
| | coarse grain within the entitlement? | total monthly food grain | Wheat Kg | |
| | | | Coarse grainKg | |
| 21. | Did you perceive the proof commodities in the las | oblem of under-weighment | Yes | 1 |
| | (If No or Not aware, Go to | | No | 2 |
| | (ii iio oi iiotaware, do te | , Q. 20j | Not aware | 3 |
| | | | | |
| 22. | If yes, how are you sure, quantity | /say that you received less | Weighed the grain at another location | 1 |
| | , | | Another household with same number | 2 |
| | | | of family member received more | |
| | | | The bag/ container that I carry is of | 3 |
| | | | correct capacity and it does not get full | |
| | | | Others (specify) | 4 |
| 23. | If yes, did you raise a con | cern about the mismatch in | Yes | 1 |

| | quantity of food grains? | No | 2 |
|-----|---|---|----|
| 24. | If yes, whom did you approach? | FPS dealer | 1 |
| | | Vigilance committee | 2 |
| | | Panchayat officials | 3 |
| | | Block office | 4 |
| | | District office | 5 |
| | | DGRO | 6 |
| | | Helpline/toll free numbers | 7 |
| | | Through consumer organizations/ NGOs | 8 |
| | | Through online portal | 9 |
| | | | 10 |
| | | Others, specify | |
| 25. | Was your problem resolved about the mismatch in | Yes | 1 |
| | quantity? | No | 2 |
| 26. | Were you overcharged for buying the foodgrains in the last month? | Yes | 1 |
| | (Note: MI has to cross verify the price paid for | No | 2 |
| | food grains by HH in Q 16 with the actual price | | |
| | as per NFSA) | Not aware | 3 |
| | (if No/ Not aware, Go to Q.30, If yes, Cover Q. 27 to 29) | | |
| 27. | Have you ever raised any concern about price overcharge to authorities? | Yes | 1 |
| | overcharge to authorities: | No | 2 |
| 28. | If yes, whom did you approach? | FPS dealer | 1 |
| | | Vigilance committee | 2 |

| | | Panchayat officials | 3 |
|-----|---|--------------------------------------|----|
| | | Block office | 4 |
| | | District office | 5 |
| | | DGRO | 6 |
| | | Helpline/toll free numbers | 7 |
| | | Through online portal | 8 |
| | | Through consumer organizations/ NGOs | 9 |
| | | Others, specify | 10 |
| 29. | Was your problem about the price overcharge | Yes | 1 |
| | resolved? | No | 2 |
| 30. | Were you satisfied with the quality of food grains | Very satisfied | 1 |
| | received at FPS? | Satisfied | 2 |
| | | Neutral | 3 |
| | | Dissatisfied | 4 |
| | | Very dissatisfied | 5 |
| 31. | In case of dissatisfaction (if respondent selects | Foreign particles in food grain | 1 |
| | option 4 or 5 in Q.30), what was the reason? | Broken food grains | 2 |
| | | Discolored food grains | 3 |
| | | Pests in food grains | 4 |
| | | | 5 |
| | | Others, specify | |
| 32. | Have you ever raised a concern to the authority about the quality of the food grains at your ration | Yes | 1 |
| | shop? | No | 2 |
| 33. | If yes, whom did you approach? | FPS dealer | 1 |

| | | Vigilance committee | 2 |
|----------------|---|---|---------|
| | | Panchayat officials | 3 |
| | | Block office | 4 |
| | | District office | 5 |
| | | DGRO | 6 |
| | | Helpline/toll free numbers | 7 |
| | | Through online portal | 8 |
| | | Through consumer organizations/ NGOs | 9 |
| | | Others, specify | 10 |
| 34. | Was your problem resolved about the quality of food grains? | Yes | 1 |
| | roou grams: | No | 2 |
| | 2.2: Service d | elivery | |
| | | | |
| Q.N | Questions | Response | |
| Q.N 35. | Questions How far is your Fair Price Shoplocated from your house? | ResponseKm | |
| | How far is your Fair Price Shoplocated from your house? Do you get information at the right time about | | 1 |
| 35. | How far is your Fair Price Shoplocated from your house? | Km | 1 2 |
| 35. | How far is your Fair Price Shoplocated from your house? Do you get information at the right time about distribution of food grains at the FPS? If yes, how do you get this information? (tick all | Km | |
| 35. | How far is your Fair Price Shoplocated from your house? Do you get information at the right time about distribution of food grains at the FPS? | Km Yes No | 2 |
| 35. | How far is your Fair Price Shoplocated from your house? Do you get information at the right time about distribution of food grains at the FPS? If yes, how do you get this information? (tick all | Yes No By personally visiting the ration shop | 2 |
| 35. | How far is your Fair Price Shoplocated from your house? Do you get information at the right time about distribution of food grains at the FPS? If yes, how do you get this information? (tick all | Yes No By personally visiting the ration shop Through the ration shop dealer | 1 2 |
| 35. | How far is your Fair Price Shoplocated from your house? Do you get information at the right time about distribution of food grains at the FPS? If yes, how do you get this information? (tick all | Yes No By personally visiting the ration shop Through the ration shop dealer Friends and neighbor inform us | 2 1 2 3 |

| month? | 10-15 days | 2 |
|---|---|------------|
| | 15-20 days | 3 |
| | More than 20 but not all days | 4 |
| | All days | 5 |
| What is the opening and closing time? | Opening time | |
| | Closing time | |
| How satisfied are you with the number of working | Very satisfied | 1 |
| days of the PS? | Satisfied | 2 |
| | Neutral | 3 |
| | Dissatisfied | 4 |
| | Very dissatisfied | 5 |
| How satisfied are you with thetimings of FPS | Very satisfied | 1 |
| functioning? | Satisfied | 2 |
| | Neutral | 3 |
| | Dissatisfied | 4 |
| | Very dissatisfied | 5 |
| Are you able to receive your entitled quantity of | Yes | 1 |
| food grains from the FPS in a single visit? | No | 2 |
| If no, why does it take more than one visit to lift ration from the FPS? (Tick all applicable options) | FPS provide different commodities at different times of the month. So, I visit accordingly | 1 |
| | Ration is too heavy for me to lift in one visit | 2 |
| | I visit and lift ration as per my requirement/ consumption | 3 |
| | FPS owner does not provide all the ration at one go | 4 |
| | What is the opening and closing time? How satisfied are you with the number of working days of the FPS? How satisfied are you with the timings of FPS functioning? Are you able to receive your entitled quantity of food grains from the FPS in a single visit? If no, why does it take more than one visit to lift ration from the FPS? | 15-20 days |

| | | I am not aware of the distribution cycle | | 5 |
|-----|--|--|----------------------------------|--------------|
| | | Ration shop is closed at | time of visit | 6 |
| | | Authentication issues/ | ePoS device | 7 |
| | | | | |
| | | | | 8 |
| | | Others, specify | | |
| 44. | Are you currently availing any of the following | Yes=1/ No=2 | If no, would you | |
| | additional services at the FPS? | | interested in available the FPS? | ailing it at |
| A. | Banking services | | | |
| B. | Common Service Centre (CSC) services | | | |
| | (such as utility payments) | | | |
| C. | Non-PDS /grocery items | | | |
| D. | Small (5kg) LPG cylinders | | | |
| E. | Internet/Wi-Fi services | | | |
| F. | Any other service you would like to avail ? | Specify | | |
| | 2.3: Digitization and I | FPS automation | | |
| Q.N | Questions | Response | | |
| 45. | Number of members in your family who have | memb | ore | |
| | seeded Aadhaar number in ration card? | memo | C13 | |
| 46. | Ifnone of the member have seeded Aadhaar, reason | Not applied for Aadhaai | - | 1 |
| | for not seeding Aadhaar number | Applied but Aadhaar no | t generated | 2 |
| | | Not aware of the requir | ement/process | 3 |
| | | to seed | | |
| | | Detail submitted but no | ot yet seeded | 4 |
| | | Do not wish to seed | | 5 |

| | | Others | 6 |
|-------|---|---|---|
| 47. | Do you receive food grains through e-PoS enabled FPS? | Yes | 1 |
| | | No | 2 |
| Q: 48 | B to Q:56 Applicable only for beneficiaries receiving | food grains through ePoS enabled FPS | 1 |
| 48. | Do you get a printed receipt from e-PoS machine? | Yes | 1 |
| | | Sometimes/ not always | 2 |
| | | Never | 3 |
| 49. | If yes, do you get the printed receipt in local language? | Yes | 1 |
| | language: | Sometimes/ not always | 2 |
| | | Never | 3 |
| 50. | In case of failure of PoS machine, what alternative is | Ration is denied | 1 |
| | adopted by the FPS owner to distribute food grains? | Ration is given, with handwritten | 2 |
| | | receipt | |
| | | Ration is given without receipt | 3 |
| | | Others, specify | 4 |
| | | | |
| 51. | What is the average number of authentication | | |
| | attempts taken for successful authentication? | attempts | |
| 52. | Average time taken to complete biometric | | |
| | authentication through PoS | minutes seconds | |
| 53. | What happens when finger print/ iris | Ration is denied | 1 |
| | authentication fails: e.g in the last six months? | Ration is received without authentication | 2 |
| | | Use exception management practice to receive ration | 3 |
| 54. | What exception management practice is followed: | OTP on mobile | 1 |

| | | Given ration after local official verifies | 2 |
|-----|---|--|---|
| | | | 3 |
| | | Others, specify | |
| 55. | How satisfied are you with the system of using PoS | Very satisfied | 1 |
| | machine and Aadhaar to authenticate people for rations? | Satisfied | 2 |
| | | Neutral | 3 |
| | | Dissatisfied | 4 |
| | | Very dissatisfied | 5 |
| 56. | In case of dissatisfaction (if respondent selects | PoS machine does not work | 1 |
| | option 4 or 5 in Q. 57), what was the reason? | Connectivity issues | 2 |
| | | Biometric authentication issues | 3 |
| | | Long waiting time | 4 |
| | | Denial of ration | 5 |
| | | | 6 |
| | | Others, specify | |

Section 3: PMGKAY

(only for Round 3)

| Q.N | Questions | Response | |
|-----|--|---|---|
| 57. | Have you received free ration given under PMGKAY (Pradhan Mantri | Yes (Go to Q. No. 59) | 1 |
| | Garib Kalyan Anna Yojana) | Yes, but not all months (Go to Q No.58) | 2 |
| | between July 2021- March 2022? | No (Go to Q. No 60) | 3 |
| | | | |
| 58. | Mention the number of months | | |
| | when ration was not received? | Months | |

| | S.No | Commo | dity Quantity (in kg) | |
|----|-----------|-----------------------------|---|---|
| | 1 | Rice | | |
| | 2 | Wheat/Atta | | |
| | | | The dealer informed that ration has not arrived | |
| | | | Biometric authentication failed | |
| | | | Did not know about the scheme | |
| | | | Long queue at the dealer location | |
| | If not ro | ceived, why did you not get | Dealer denied giving ration | |
| | ration? | ceived, why tha you not get | Dealer shop is closed/canceled | |
| 0. | | | Dealer location is very far, and transportation is not available | |
| | | | Ration got finished by the time I went to lift | |
| | | | Too old to visit ration shop and lift ration | |
| | | | I am disabled and no one is available in the household to lift ration | 1 |
| | | | Others (Specify) | 1 |

(Note for MI: This section is only for covering the entitlements received under PMGKAY and not regular entitlements)

| | Section 4: ONORC and Intra state portability | | | | |
|-----|---|---|---|--|--|
| | (only for thematic Round 4) | | | | |
| Q.N | Questions | Response | | | |
| 61. | Are you aware of the portability option for picking your ration? | Yes | 1 | | |
| | (If response is No, terminate questionnaire) | No | 2 | | |
| 62. | What are you aware of? (Tick all options the respondent is aware of) | Lift ration from any FPS in the village/ panchayat/ block or my vicinity | 1 | | |
| | | Lift ration from any FPS in the district | 2 | | |
| | | Lift ration from any FPS in the state | 3 | | |

| | | Lift ration from any FPS in the country | 4 |
|---------------------------------|---|---|---|
| | | Aadhaar seeding with ration card is mandatory to avail portability | 5 |
| | | Part lifting of ration (ie: partial lifting of ration in destination state) is possible | 6 |
| 63. | If yes, how did you come to know about this facility? | FPS | 1 |
| | (Multiple response) | Government officials | 2 |
| | | Newspapers | 3 |
| | | TV news/ radio | 4 |
| | | Banners/posters | 5 |
| | | SMS | 6 |
| | | Social media (twitter/facebook) | 7 |
| | | Others, specify | 8 |
| 64. | Have you used portability? | Yes- intrastate (skip to Section 4.2) | 1 |
| | | Yes- inter state (skip to Section 4.3) | 2 |
| | | Both (cover both Section 4.2 and 4.3) | 3 |
| | | None (go to Q.No 65) | 4 |
| 65. | If not, why have you not used the portability? (Torminate after this question) | No need as satisfied with the services of registered FPS | 1 |
| (Terminate after this question) | (Terminate after this question) | No one from the family has migrated to other district or state | 2 |
| | | The person who has migrated does not need ration from FPS/ does not want to. | 3 |
| | | I tried but faced issue as dealer denied providing ration | 4 |
| | | The FPS did not have e-PoS machine to provide ration | 5 |

| | | Others, specify | 6 |
|-----|---|--|----|
| | | | |
| | | | |
| | | | |
| | | | |
| | Section 4.2 Int | ra-state portability | |
| Q.N | Questions | Response | |
| 66. | How many times in the past six months have | | |
| | you/your family member picked ration from | | |
| | FPS other than your registered shop? | | |
| | | | ı |
| 67. | Where was the FPS from where you picked up | Different panchayat | 1 |
| | ration from located? | Different block | 2 |
| | | Different district | 3 |
| | | 2 3 3 6 10 10 10 10 10 10 10 10 10 10 10 10 10 | |
| 68. | The reasons for picking ration from other FPS | Unavailability of ration at the registered FPS | 1 |
| | (multiple response) | Authentication failure at the registered FPS | 2 |
| | | Network issues at the registered FPS | 3 |
| | | Registered FPS closed | 4 |
| | | Distance between home and registered FPS is more | 5 |
| | | Quality of ration provided by registered is not good | 6 |
| | | FPS timing difference | 7 |
| | | FPS not present in my village | 8 |
| | | Rude behavior/conflict with FPS dealer | 9 |
| | | Receiving lesser quantity of ration than entitled | 10 |
| | | Change in area of residence | 11 |
| | | Others, specify | 12 |
| 69. | Are you satisfied with the experience in | Very satisfied | 1 |
| | picking the ration through portability? | Satisfied | 2 |

| | | | Neutral | 3 |
|-----|---|----------------------|---|---|
| | | | Dissatisfied | 4 |
| | | | Very dissatisfied | 5 |
| 70. | If satisfied (If respondents chooses option 1 or 2 in Q No. 69), why do you say so? | | Saving time and cost associated with traveling to FPS (convenience due to location) | 1 |
| | | | Better service delivery in this shop (Dealer behavior, quantity and good quality) | 2 |
| | | | Prevents loss of entitlements due to migration | 3 |
| | | | Reduced expenditure on foodgrains during migration | 4 |
| | | | Other, specify | 5 |
| 71. | If dissatisfied (If respondents | - | Authentication issues | 1 |
| | or 5 in Q No. 69), what was the | ne issue: | Dealer refused ration | 2 |
| | | | Less quantity received | 3 |
| | | | Worse quality received | 4 |
| | | | Other, specify | 5 |
| 72. | If dealer refused ration (ie: if response to Q.No 71 is | Grain supplies did | not reach the ration shop | 1 |
| | 2), what was the reason? | Grain supplies "ran | out" by the time we went to buy | 2 |
| | | Dealer did not kno | w about ONORC (inter state portability) facility | 3 |
| | | | w how to operate ePoS machine for ONORC | 4 |
| | | transactions | | |
| | | Other (specify) | | 5 |
| 73. | Has the problem been addres | peen addressed? Yes | | 1 |
| | | | No | 2 |
| | Se | ection 4.3 Inter-sta | te portability (ONORC) | |
| 74. | How many times in the last s | ix months have | | |
| | you/your family member pic | ked ration from | | |

| | FPS in a different state? | | |
|-----|--|--|---|
| 75. | The reasons for using inter-state portability option? | Household member working in the destination state | 1 |
| | | Change in residence from home state to destination state | 2 |
| | | Household members living in separate states | 3 |
| | | If others, details | 4 |
| 76. | How many members are outside at the destination state for whom portability was used? | members | |
| 77. | How much ration do you/your family member lift from home state and destination state | Home state Destination state | |
| | when portability is used? | | |
| 78. | Is there any change in the ration entitlement | Increased | 1 |
| | received in the destination state in comparison to home state? | Decreased | 2 |
| | | Stayed the same | 3 |
| 79. | Has there been a difference in the quality of grain received in the destination state? | Improved quality grain | 1 |
| | | Worse quality grain | 2 |
| | | Stayed the same | 3 |
| 80. | Has there been a difference in the price paid in | Increased | 1 |
| | the destination state? | Decreased | 2 |
| | | Stayed the same | 3 |
| 81. | Are you satisfied with your experience using inter-state portability? | Very satisfied | 1 |
| | meer-state portability: | Satisfied | 2 |
| | | Neutral | 3 |
| | | Dissatisfied | 4 |
| | | Very dissatisfied | 5 |

| 82. | 82. If satisfied (If respondents chooses option 1 or 2 in Q No. 81), why do you say so? | | Easier/quicker to get from this shop (convenience due to location) | 1 |
|-----|---|--------------------|---|---|
| | | | Better service delivery in this shop (Dealer behavior, quantity and good quality) | 2 |
| | | | Migration | 3 |
| | | | Other | 4 |
| 83. | 83. If dissatisfied (If respondents chooses option 4 | | Authentication issues | 1 |
| | or 5 in Q No. 81), why do you the issue? | say so?, what was | Dealer refused ration | 2 |
| | | | Change in proportion of grains received | 3 |
| | | | Worse quality ration received | 4 |
| | | | Other, specify | 5 |
| 84. | If dealer refused ration (ie: | Grain supplies did | not reach the ration shop | 1 |
| | if response to Q.No 83 is Grain supplies "rain supplies" | | n out" by the time we went to buy | 2 |
| | | Dealer did not kno | w about ONORC (inter state portability) facility | 3 |
| | | | ow how to operate ePoS machine for ONORC | 4 |
| | | transactions | | |
| | | Other (specify) | | 5 |
| | | | | |
| 85. | Has the problem been addre | ssed? | Yes | 1 |
| | | | No | 2 |
| 86. | Are you aware of the Mera R | ation mobile | Yes | 1 |
| | application? | | No | 2 |
| | (If yes, go to Q87; if no, terming questionnaire) | nate the | | |
| | | | | |
| 87. | Have you downloaded the M application? | era Ration mobile | Yes | 1 |
| | ** *** | | No | 2 |
| 88. | What have you used the mob | ile application | To know entitlement | 1 |
| | for? | | To know previous transactions | 2 |
| | | | | |

| (Select all that are applicable) | To locate nearby ration shops | 3 |
|----------------------------------|---------------------------------|---|
| | To check ONORC eligibility | 4 |
| | To check Aadhaar seeding status | 5 |
| | To provide suggestions/feedback | 6 |
| | Others, specify | 7 |

| Investigator Details | | | |
|----------------------|----------|-------------|--|
| Name of Investigator | | Contact no: | |
| Name of Supervisor | | Contact no: | |
| Date of Interview | (DDMMYY) | | |

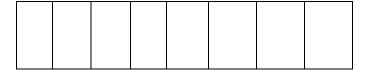
Signature

CONCURRENT EVALUATION OF IMPLEMENTATION OF NATIONAL FOOD SECURITY (NFSA) ACT, 2013

PHASE II (2020-23)

ROUND 3&4(for half-yearly basis) /Year-II (for annual basis)

FAIR PRICE SHOP SCHEDULE



This questionnaire is part of the Concurrent Evaluation of the implementation of NFSA, 2013 conducted under the aegis of the Department of Food and Public Distribution, Government of India. You are being approached for feedback to help us judge the performance of Fair Price Shops. Your personal information will not be disclosed to anybody and will not be used for any other purpose. Your feedback will only be used for aggregate analysis.

Section 1: FPS Profile Q.N Questions Response 89. Name of Respondent 90. Contact number of the respondent Name of the State/UT 91. 92. Name of the district 93. Name of the Block/ Division/ Town/ Municipal Corporation etc. 94. Name of the village/ ward 95. Total number of functional FPS in 5 km radius 96. Address of FPS 97. Rural or Urban area Rural 1 2 Urban 98. Registered name /number of Fair Price Shop Ownership of FPS Dealer Private (License) 99. 1 Panchayat Raj Institution 2 Cooperative 3 Women Self Help Group 4 Others (Specify) 5 100. Gender of FPS dealer Male 1 Female 2 3 Other___ 101. Details of Ration cards/ beneficiaries attached PHH AAY OTHERS Total with the FPS (STATE PDS) Ration card count

| Members count | | |
|--|---|---|
| Is the FPS accessible by Pucca road? (Based on | Yes | 1 |
| observation) | No | 2 |
| How many days a month does the FPS open? | Less than 10 days | 1 |
| | 10-15 days | 2 |
| | 15-20 days | 3 |
| | More than 20 but not all days | 4 |
| | All days | 5 |
| What is the operating time? | | |
| | Opening time/ | |
| | Closing time | |
| | Is the FPS accessible by Pucca road? (Based on observation) How many days a month does the FPS open? | Is the FPS accessible by Pucca road? (Based on observation) How many days a month does the FPS open? Less than 10 days 10-15 days 15-20 days More than 20 but not all days All days What is the operating time? Opening time/ |

Section 2: PDS Functioning (Leakages and Diversion) 2.1 FPS stocks and distribution Q. N Questions Responses 105. Do you get door-step delivery of foodgrains? Yes 1 (Note to MI: Doorstep delivery refers to the delivery of food No 2 grains from godowns to the FPS shops) 106. If yes, when did you receive your allotment of the stock in Food grain received before start the last month? of the month Within 1-3 days Within first week 2 Within a fortnight 3 More than a fortnight 107. Do you get charged by transporter or others for the Yes 1

| | transportation of foodgrains till Fair Price Shop? | No | 3 |
|------|--|--|-------|
| 108. | If yes, what is the average charges incurred (amount per | | |
| | kg)? | Rs/kg | |
| 109. | How many times in the last six months has PDS items been | | |
| | received later than first week of the month? | M | onths |
| 110. | Are there times when thequantities of commodities | Yes | 1 |
| | received are less thanallocated quantities? | No | 2 |
| 111. | If yes, what was the reason forthe allocation of lesser | Loss during transportation | 1 |
| | quantities? (multiple choices possible) | Loss during unloading | 2 |
| | | Loss due to spoilage | 3 |
| | | Previous month stock not fully distributed | 4 |
| | | Non-availability of stock in godown | 5 |
| | | Others, specify | 6 |
| 112. | What was the date of closing the sale/ generating closing | | |
| 1121 | balance last month? | Date / Month | |
| 113. | Were there any excess food grains left after closing the | Yes | 1 |
| | sale? | No | 2 |
| 114. | If yes, was it adjusted in the good grains allocated for this month? | Yes | 1 |
| | monun: | No | 2 |
| 115. | If no, reasons for the same? | | |
| 116. | Is there sufficient space in FPS for storage of foodgrains? | Yes | 1 |

| | | No | 2 | |
|---------------------|--|--|---|--|
| 2.2: FPS Automation | | | | |
| S.No | Question | Response | | |
| 117. | Is e-POS machine installed at FPS? | Yes | 1 | |
| | | No | 2 | |
| 118. | If yes, is the e-POS machine operational at the time of the visit? | Yes | 1 | |
| | VISIC. | No | 2 | |
| 119. | On which bandwidth does the e-PoS currently work? | 2G | 1 | |
| | | 3G | 2 | |
| | | 4G | 3 | |
| 120. | Quantity of foodgrains (rice, wheat and coarse grain) sold last month (in Kg) | | | |
| A | Quantity of foodgains sold last month after successful biometric (<i>Aadhaar</i> authentication) (in Kg) | | | |
| В | Quantity of foodgains sold last month after other forms of authentication through PoS (non-aadhaar based OTP/Photo) etc. (in Kg) | | | |
| С | Quantity of foodgains sold last month in non- authenticated mode through PoS (in Kg) | | | |
| D | Quantity of foodgains sold last month manually/offline mode (in Kg) | | | |
| 121. | What is the percentage of biometric authenticated transactions in your FPS during the last calendar month? | % | | |
| 122. | Reasons for not having 100% biometric authentication? | Low Aadhaar seeding | 1 | |
| | (Tick all applicable options) | Authentication failure due to poor quality of fingerprints | 2 | |
| | | Connectivity issue | 3 | |

| | | Others, specify | 4 |
|------|---|----------------------------------|---------------------------------------|
| 123. | What are the alternative methods used in case of | Iris authentication | 1 |
| | fingerprint-basedauthentication failure through e-PoS? | Aadhaar based OTP | 2 |
| | | authentication | |
| | | authentication | |
| | | PDS-OTP based authentication | 3 |
| | | Fusion finger | 4 |
| | | Manual verification | 5 |
| | | Ration not given | 6 |
| | | Others, specify | 7 |
| | | | |
| 124. | Total number of NFSA rations cards that could not lift | | • |
| | foodgrains in last month due to authentication issues? Give | | |
| | the break-up below (estimate) | | |
| | | | |
| A | PHH (ration cards) | | |
| В | AAY (ration cards) | | |
| | Total | | |
| 105 | H d C DOC 1: : Id | V/ | 1 |
| 125. | Has the use of e-POS machine increased the convenience of | Yes | 1 |
| | FPS dealer? | No | 2 |
| | | | |
| 126. | If no, specify the reasons | Not comfortable in using ePoS | 1 |
| | (Tick all applicable options) | Delays distribution | 2 |
| | | Connectivity issue | 3 |
| | | Others, specify | 4 |
| 127. | In case of errors/breakdown of the POS machine, how is it | Complaint is raised with ePoS | 1 |
| | resolved? | machine vendor | |
| | | Information is given to district | 2 |
| | | Information is given to district | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| | | officials | |
| | | | 3 |
| | | | |
| | 1 | 1 | 1 |

| | ssues with ePoS | Within 24 hours | 1 |
|--|---|--|---------------------------------|
| machine: | | 1-2 days | 2 |
| | | 2-3 days | 3 |
| | | Within a week | 4 |
| | | More than a week | 4 |
| Has eKYC process to authenticate ra | tion cards been | Yes | |
| | | | |
| | | No | |
| If yes, what percentage of ration cards | have completed | | |
| eKYC authentication so far? | | | |
| | | % | |
| If no, specify reasons | | | |
| | | | |
| Is the following provision for special disp | pensation for old, | | |
| infirm, disabled members available at the | FPS? | | |
| Home delivery of ration | | Yes | 1 |
| | | No | 2 |
| | | NO | |
| Facility to nominate others to lift food gra | ins | Yes | 1 |
| | | No | 2 |
| | | | |
| | | | |
| What is the amount of margin/ commission | on received by FPS | dealer in last calendar month | on following? |
| | | | |
| PDS items | Margin per kg/ lt | r Total margin receiv | ved in a month (Rs) |
| PDS items NFSA food-grains | Margin per kg/lt | Total margin receiv | ved in a month (Rs) |
| | Margin per kg/ lt | Total margin receiv | ved in a month (Rs) |
| NFSA food-grains | Margin per kg/ lt | Total margin receiv | ved in a month (Rs) |
| | Has eKYC process to authenticate ra initiated at the FPS? If yes, what percentage of ration cards eKYC authentication so far? If no, specify reasons Is the following provision for special disj infirm, disabled members available at the Home delivery of ration Facility to nominate others to lift food gra Section 3: FPS v | Has eKYC process to authenticate ration cards been initiated at the FPS? If yes, what percentage of ration cards have completed eKYC authentication so far? If no, specify reasons Is the following provision for special dispensation for old, infirm, disabled members available at the FPS? Home delivery of ration Facility to nominate others to lift food grains Section 3: FPS viability and to | machine? 1-2 days -2 days |

Others, specify _

| Е | Kerosene | | | | | |
|------|--|--------------|------------------|--|---|-----------|
| F | Others (Specify) | | | | | |
| | Total | | | | | |
| 134. | What is the income realised by FPS dealer calendar month? | from sale of | gunny bag in | he last | | |
| 135. | What is the income/ profit (after cost) rea through ICDS/MDM operations? | lised by FPS | dealer in last o | calendar month | | |
| 136. | Are any of the additional services available FPS? | e at the | Yes=1/ No=2 | If yes, amount of Profit (after cost) realized last calendar month | If no, whether dealer is interestating-up the activity? Yes = 1 /No=sure=3 | rested in |
| A | Banking/Banking Correspondent services | | | | | |
| В | Common Service Centre(CSC) services | | | | | |
| С | Sale of Non-PDS/ grocery items | | | | | |
| D | Retail sale of small (5kg) LPG Cylinders | | | | | |
| Е | Providing broadband network services (W through PM-WANI scheme | /i-Fi) | | | | |
| F | Any other income generation activity thro (Specify) | _ | | | | |
| | Total | | | | | |
| 137. | Is there extra space available in the FF services (such as sale of LPG cylinders, no | • | | Yes | | 1 |
| | | | | No | | 2 |
| 138. | Do you receive any fixedmonthly commission/salary for running theration shop? | | | | 1 | |
| | _ | | | No | | 2 |
| 139. | If yes, mention the fixed total salary/commission | amount r | eceived as | | | |
| 140. | Do you receive timely payment of dealer | r's commissi | on from the | Yes | | 1 |
| | al Bonort (Bound 2) Year 2021 22 AB | | | | | |

| | Department? | No | 2 |
|------|--|---------------------|---|
| 141. | If no, how long is the delay in receiving your commission? | 0-6 days | 1 |
| | | 1-2 weeks | 2 |
| | | 2-4 weeks | 3 |
| | | More than one month | 4 |
| | Section 3.1: Expenditure incurred by F | FPS dealer | |
| 142. | Details of the monthly expenditure incurred by the dealer (in Rs.) las | t month | |
| A | Salaries | | |
| В | Rent | | |
| С | Electricity/ maintenance | | |
| D | Internet/ Data connectivity | | |
| Е | Labor cost (loading/unloading) | | |
| F | Stationery (paper roll) | | |
| G | Others specify | | |
| | Total monthly expenditure | | |
| 143. | Details of one-time expenses incurred by the dealer on following item | ns, if any | |
| A | ePoS Device/Laptop/Desktop/Printer | | |
| В | Electronic Weighing Scale | | |
| С | Finger Print Scanner/IRIS device | | |
| D | Others (Specify) | | |
| Е | | | |
| | Total one-time expenses | | |
| 144. | In your opinion, does yourration shop make sufficientprofit to | Yes | 1 |
| | sustain thebusiness? | No | 2 |
| 145. | Have you availed loans under Pradhan Mantri Mudra Yojana? | Yes | 1 |
| 173. | Have you availed toans under I faultan Manuf Muura Tojalla: | 103 | 1 |

| | | No | 2 |
|---------------------------------|--|-----|---|
| 146. | If no, are you interested in availing loans under Pradhan Mantri Mudra Yojana for capital augmentation? | Yes | 1 |
| | Transa Tojana Tot ouptuu uugmontuuton | No | 2 |
| Section 3.2: FPS transformation | | | |

S.No Question Response 147. Is information/display board available in the Fair Price Shop for prominent display of required information? No 2 148. Are the following displayed at Samples of PDS foodgrains for distribution the ration shop? (Yes=1; No= 2) Opening and closing times of FPS Monthly entitlement of PHH & AAY category Retail issue price per kg for PHH & AAY category Total number of PHH & AAY households/ beneficiaries List of names of PHH and AAY beneficiaries Quantity of commodities received, distributed & in stock, Toll free helpline number 1967/1800/14445 series Name and contact details of vigilance committee members Contact details of Authority for lodging complaints/ redressal of grievances 149. Are the following IEC/Awareness IEC material on grievance redressal measures material (such as posters, IEC material on ONORC banners etc.) displayed in the shop? (Yes=1; No=2) IEC material on e-KYC IEC material on inclusion and exclusion criteria Others, specify _____ 150. Is CCTV installed at FPS? Yes 1

| | | No | 2 |
|------|---|----------------------|---|
| 151. | What type of weighing scale is used in the FPS? | Manual | 1 |
| | | Electronic | 2 |
| | | Electronic and | 3 |
| | | integrated with POS | |
| 152. | What are the available modes of payment at FPS? | Cash | 1 |
| | | UPI/e-wallet | 2 |
| | | AEPS (Aadhar enabled | 3 |
| | | payment system) | |
| | | | 4 |
| | | Others, specify | |
| | | | |

Section 4. ONORC/Portability

| S.No | Question | Response | |
|------|---|--------------------------------|---|
| | | | 1 |
| 153. | Are you aware about the portability option for beneficiaries to | Yes | 1 |
| | pick their ration (both inter-state and intra-state)? | | _ |
| | | No | 2 |
| 154. | Did you receive any training on ONORC/portability? | Yes | 1 |
| | | No | 2 |
| 155. | Did the number of beneficiaries change after the introduction of intrastate and interstate portability? | ction Increased 1 Decreased 2 | 1 |
| | | Decreased | 2 |
| | | Stayed the same | 3 |
| | | Not aware | 4 |
| 156. | Was there any change in your profitability after introduction of | Increased | 1 |
| | portability? | Decreased | 2 |
| | | Stayed the same | 3 |
| | | Not aware | 4 |
| | | | |

| 157. | Did the shop timings change after introduction of portability | Increased | 1 |
|------|---|------------------------------------|---|
| | (inter or intra)? | Decreased | 2 |
| | | Stayed the same | 3 |
| 158. | Do you get any extra ration over entitled quantity to adjust for portability transactions? (If yes, ask Q No 71-73, else go to Q.No | Yes | 1 |
| | 74) | No | 2 |
| 159. | If yes, what is the method to request extra allocation of ration? | Through e-PoS device | 1 |
| | | From nearby FPSs | |
| | | Through request to officials from | |
| | | food department | |
| | | Others, specify | 2 |
| 160. | Is it sufficient to meet the demand at your shop? | Yes | 1 |
| | | No | 2 |
| 161. | Is the delivery of extra ration done on time? | Yes | 1 |
| | | No | 2 |
| 162. | Did you ever have to deny ration beneficiaries due to inter- | Yes | 1 |
| | state portability transactions? | No | 2 |
| 163. | If yes, what was the reason? | Stocks were not available | 1 |
| | | Authentication issues | 2 |
| | | Server/network issues | 3 |
| | | Mismatch in distribution cycles of | 4 |
| | | home state and sale state | |
| | | Lack of aadhaar seeding | 5 |
| | | | 6 |
| | | Others, specify | |
| 164. | Please mention any other difficulty in implementing ONORC? | | |
| | | | |
| | | • | |

| Investigator Details | | | | | | | |
|----------------------|----------|-------------|--|--|--|--|--|
| Name of Investigator | | Contact no: | | | | | |
| Name of Supervisor | | Contact no: | | | | | |
| Date of Interview | (DDMMYY) | | | | | | |

Signature

CONCURRENT EVALUATION OF IMPLEMENTATION OF NATIONAL FOOD SECURITY (NFSA) ACT, 2013

PHASE II (2020-23)

ROUND 3

DISTRICT LEVEL GODOWN SCHEDULE



This questionnaire is part of the Concurrent Evaluation of the implementation of NFSA, 2013 conducted under the aegis of the Department of Food and Public Distribution, Government of India. You are being approached for feedback to help us judge its performance and take the required corrective action. Your

personal information will not be disclosed to anybody and will not be used for any other purpose. Your feedback will only be used for aggregate analysis.

| | Section 1: Respondent Profile | | | | | | | |
|------|-------------------------------|----------------------------------|---|--|--|--|--|--|
| Q.No | Questions | Responses | | | | | | |
| 101. | Name of Respondent | | | | | | | |
| 102. | Designation | | | | | | | |
| 103. | Contact Details | | | | | | | |
| 104. | Name of the district | | | | | | | |
| 105. | Who maintains the godown? | State civil supplies corporation | 1 | | | | | |
| | | Private wholesale dealers | 2 | | | | | |
| | | Others, specify | 3 | | | | | |

| | | | Section | ı 2: Acti | vities rel | ated to P | DS | | |
|------|------------------|--|--|---------------------------------------|---|--|--|---------------------------------------|--|
| | | | S 2.1: Tim | iely arriv | al and dis | patch of st | ocks | | |
| Q.No | | Questions | | | | Resp | oonses | | |
| 106. | Arrival an | d dispatch of | stocks in las | t two month | n(to be filled | in based on M | IIS reports). | | |
| | | | Last Month | | | | Second la | st month | |
| A | Commo dities | Total Stocks received (qt in Tonnes) | Total Stocks received in time (qt in Tonnes) | Stocks Dispatc h to FPS (qt in Tonnes | Total Stocks dispatch ed in time (qt in Tonnes) | Total Stocks received (qt in Tonnes) | Total Stocks received in time (qt in Tonnes) | Stocks Dispatc h to FPS (qt in Tonnes | Total Stocks dispatched in time (qt in Tonnes) |
| | Rice | | | | | | | | |
| | Wheat | | | | | | | | |
| | Coarse grains | | | | | | | | |
| | Total | | | | | | | | |
| 107. | Reason fo | r delay in sto | ck receipt, if | any? | | Delay in pay | ment by Stat | e to FCI | 1 |

| | | Delay in release of stocks from FCI | 2 |
|------|--|-------------------------------------|---|
| | | Transportation related issue | 3 |
| | | Poor storage facility | 4 |
| | | Others specify | 5 |
| 108. | Reason for delay in stock dispatch to FPS, if any? | Delay in payment by FPS | 1 |
| | | Delay in receipt of stocks | 2 |
| | | Transportation related issue | 3 |
| | | Poor storage facility | 4 |
| | | Others, specify | 5 |
| 109. | Number of months during last six months, when entire allocated quantity of foodgrainscould not be lifted within the validity period? | | |

| | S2.2: Storage capa | city of the godown | | | | | |
|------|--|--------------------------------------|---|--|--|--|--|
| 110. | Number of Fair Price shops covered by the godown | | | | | | |
| 111. | Monthly requirement of foodgrains for the FPS (ton | nes) | | | | | |
| 112. | Current monthly storage capacity of the good (tonnes) | lown | | | | | |
| 113. | Adequacy of the storage capacity to meet the mo | nthly Less than months requirement | 1 | | | | |
| | requirement | Months requirement | 2 | | | | |
| | | Two months requirement | 3 | | | | |
| | | More than two months requirement | 4 | | | | |
| 115. | How do you ensure timely, smooth and uninterrupte | ed supply of foodgrains to the FPSs? | | | | | |
| 116. | Please give your suggestions for improving the existing PDS. | | | | | | |
| | S 2.3: Automation | n of Supply chain | | | | | |
| 117. | Is the supply chain application deployed in the | Yes | 1 | | | | |
| | Godown? | No | 2 | | | | |
| 118. | Did the Godown staff attend any training on supply | Yes | 1 | | | | |
| | chain application? | | | | | | |
| | | No | 2 | | | | |
| 119. | Were they provided with any user manual? | Yes | 1 | | | | |

| | | | | No | | | 2 |
|------|--|------------------------------------|----------------------------|---------------------|--------------------------|----------------------------|----------|
| 120. | Whether stock po | osition &movement red? | t of foodgrains is | captured online? | Whether captured online? | If yes, whether automated? | er fully |
| | Stock position of closing balance. | f godowns- Openii | ng balance, Rece | ipt, dispatch and | Yes=1 ; No= 2 | Yes=1; No= 2 | 2 |
| | Movement of fo Challans,Gate Pas | oodgrains- Deliver sses, | y Orders, Relea | ase Orders,Truck | Yes=1; No= 2 | Yes=1; No=2 | 2 |
| | Payment flow fro | m FPS/ payment a | cknowledgement | Ī. | Yes=1; No= 2 | Yes=1 ; No= 2 | 2 |
| | SMS alert service | about arrival of fo | odgrains at FPS | | Yes=1; No= 2 | Yes=1; No= 2 | 2 |
| 121. | Specify any other supply chain activities which are still done manually? | | | | | | |
| 122. | What is the avera | | | | | | |
| 123. | Is optimal route r | napping done for a | ll the FPSs? | | | Yes=1 ; No: | = 2 |
| 124. | If yes? How are the godown? | he FPSs tagged to | FPS is tagged jurisdiction | to godown base | d on geography/ | 1 | |
| | (Tick all applicable options) FPS tagging is done bas (distance/ trips etc.) | | | | ast cost principle | 2 | |
| | | | based on demand | 3 | | | |
| 125. | Is the foodgrain: system? | Yes=1; No: | = 2 | | | | |
| 126. | Is the foodgrains linked to ePoS? | delivered to FPSs | weighed using F | PS level electronic | weighing machine | Yes=1; No: | = 2 |
| 127. | Has there been Godown in last or | - | diversion/black | marketing of foo | odgrains from the | Yes=1; No: | = 2 |
| 128. | | Stock position of closing balance. | godowns- Ope | ning balance, Rec | eipt, dispatch and | Yes=1 / No | = 2 |

| public | Movement of foodgrains- Delivery Orders, Release Orders, Truck | Yes=1 / No= 2 |
|---------|--|---------------|
| domain? | Challans,Gate Passes, | |
| | | |
| | Report on SMS alert service about arrival of foodgrains at FPS | Yes=1 / No= 2 |
| | | |

| Investigator Details | | | | | | | |
|----------------------|----------|-------------|--|--|--|--|--|
| Name of Investigator | | Contact no: | | | | | |
| Name of Supervisor | | Contact no: | | | | | |
| Date of Interview | (DDMMYY) | | | | | | |

Signature

Fact Sheet-Districts & FPSs

| | District Factsheet- District- Annakapalli | | | | | | | | | |
|----------------------|---|-----------------|------------|----------------|----------------------------------|------------|--------------|--|--|--|
| | A. Popul | lation | | imber of | C. % of population covered under | | | | | |
| | | | | seholds | | NFSA | | | | |
| | 107553 | 1 | 37 | 6456 | | 70.66% | | | | |
| D. NFS | SA Covera | ge details | E. Nun | ber of Fair | price shops | F. Godow | ns (storage | | | |
| | | | | | | ро | ints) | | | |
| AAY | PHH | PHH | PoS | PoS | Manual | Numbers | Capacity | | | |
| cards | cards | members | (Online |) (Offline) | | of | (in MTs) | | | |
| | | | | | | Godowns | | | | |
| 26739 | 349717 | 1007551 | 1068 | 2 | 0 | - | - | | | |
| G. De | etails of po | osts at distric | ct level (| Please | H. NFSA fo | ood grains | allocation | | | |
| | incl | ude all the po | osts | | and distribution (last three | | | | | |
| | | | | months) (in Qt | | | ils) | | | |
| Name of | of the post | Sanction | ned Vacant | | Month | Allocation | Distribution | | | |
| | | streng | th | positions | | | | | | |
| DSO | | 01 | | 0 | March 7523.12 7086.666 2022 | | | | | |
| District Manager, 01 | | | | 0 | April 2022 | 7512.668 | 7505.215 | | | |
| APSCSCI | | | | | | | | | | |
| | | | | | May 2022 | 7581.274 | 6581.925 | | | |
| Total | | 02 | | 0 | | | | | | |

| | District Factsheet- District- Eluru | | | | | | | | | |
|----------------------|-------------------------------------|-----------------|--------------------------|-------------|-------------------|-----------------------|--------------|--|--|--|
| | B. Popul | lation | B. Number of C. % of pop | | ulation cov | ulation covered under | | | | |
| | | | hous | eholds | | NFSA | | | | |
| | 207164 | 7 | 56 | 6412 | | 55.0% | | | | |
| D. NFS | SA Covera | ge details | E. Num | ber of Fair | price shops | F. Godow | ns (storage | | | |
| | | | | | | • | ints) | | | |
| AAY | PHH | PHH | PoS | PoS | Manual | Numbers | Capacity | | | |
| cards | cards | members | (Online) | (Offline) | | of | (in MTs) | | | |
| | | | | | | Godowns | | | | |
| 37134 | 369389 | 1060269 | 1134 | 30 | 0 | - | - | | | |
| G. De | etails of po | osts at distric | ct level (l | Please | H. NFSA f | ood grains | allocation | | | |
| | incl | ude all the po | osts | | and dist | ribution (la | st three | | | |
| | | | | | months) (in Qtls) | | | | | |
| Name o | of the post | Sanction | ned | Vacant | Month | Allocation | Distribution | | | |
| | | streng | th | positions | | | | | | |
| DSO | | 1 | | 0 | March 2022 | 9021.04 | 9001.44 | | | |
| Assistant Officer | t Supply | 2 | | 0 | April 2022 | 9041.11 | 8999.01 | | | |
| Civil Supp | olies Deputy | 11 | | 2 | May 2022 | 8923.79 | 8919.08 | | | |
| Food Insp | ector | 1 | | 1 | | | | | | |
| Mill Levy | RI | 3 | | 2 | | | | | | |
| Junior Assistant 6 | | | | 6 | | | | | | |
| Senior Assistant 8 | | | 6 | | | | | | | |
| Typist 1 | | | | 1 | | | | | | |
| Attenders 8 | | | | 6 | | | | | | |
| Driver | | 1 | | 0 | | | | | | |
| Total | | 42 | | 24 | | | | | | |

| | District Factsheet- District- NTR | | | | | | | | | |
|----------------------|-----------------------------------|-----------------|---------------------------|-------------|-------------------|-----------------------|--------------|--|--|--|
| | C. Popul | lation | B. Number of C. % of popu | | | ulation covered under | | | | |
| | | | hous | eholds | | NFSA | | | | |
| | 288246 | 9 | 580 | 6247 | | 53.47% | | | | |
| D. NFS | SA Covera | ge details | E. Num | ber of Fair | price shops | F. Godow | ns (storage | | | |
| | | | | | | ро | ints) | | | |
| AAY | PHH | PHH | PoS | PoS | Manual | Numbers | Capacity | | | |
| cards | cards | members | (Online) | (Offline) | | of | (in MTs) | | | |
| | | | | | | Godowns | | | | |
| 23050 | 315685 | 1015546 | 957 | 0 | 0 | - | - | | | |
| G. De | etails of po | osts at distric | ct level (F | Please | H. NFSA fo | ood grains | allocation | | | |
| | incl | ude all the po | osts | | and dist | ribution (la | st three | | | |
| | | | | | months) (in Qtls) | | | | | |
| Name o | of the post | Sanction | ned | Vacant | Month | Allocation | Distribution | | | |
| | | streng | th | oositions | | | | | | |
| DSO | | 1 | 0 | | March 2022 | | | | | |
| Assistant Officer | t Supply | - | | - | April 2022 | 7916.340 | 8132.615 | | | |
| Civil Supp | olies Deputy | 16 | | 0 | May 2022 | 7823.870 | 7527.935 | | | |
| Food Insp | ector | 2 | | 0 | | | | | | |
| Mill Levy | RI | - | | - | | | | | | |
| Junior Assistant 1 | | | | 0 | | | | | | |
| Senior Assistant 2 | | | 0 | | | | | | | |
| Typist - | | | | - | | | | | | |
| Attenders 5 | | | | 0 | | | | | | |
| Driver | | - | | - | | | | | | |
| Total | | 27 | | 0 | | | | | | |

| | District Factsheet- District- Palnadu | | | | | | | | | | | |
|---------------------------|---------------------------------------|----------------|-------------------|-------------|----------------------------------|--------------------|------------|--|--|--|--|--|
| | D. Popul | ation | | mber of | C. % of pop | | ered under | | | | | |
| | | | hous | eholds | | NFSA | | | | | | |
| | 2042000 | | | 3000 | | 100% | | | | | | |
| D. NFS | D. NFSA Coverage details | | | ber of Fair | price shops | F. Godowns (storag | | | | | | |
| | | | | | | points) | | | | | | |
| AAY | PHH | PHH | PoS | PoS | Manual | Numbers | Capacity | | | | | |
| cards | cards | members | (Online) | (Offline) | | of | (in MTs) | | | | | |
| | | | | | | Godowns | | | | | | |
| 31204 | 338158 | 1026144 | 1284 | 5 | 1 | - | - | | | | | |
| G. De | etails of po | sts at distric | ct level (F | Please | e H. NFSA food grains allocation | | | | | | | |
| | incl | ude all the po | osts | | and distribution (last three | | | | | | | |
| | | | months) (in Qtls) | | | | :ls) | | | | | |
| Name of the post Sanction | | ned | Vacant | Month | Allocation | Distribution | | | | | | |
| | | streng | th | positions | | | | | | | | |
| DSO | | 1 | | 0 | Jan. 2022 | 6250.00 | 5169.640 | | | | | |
| Assistan | t Supply | 1 | | 0 | Feb. 2022 | 6250.00 | 4965.439 | | | | | |
| Officer | | | | | | | | | | | | |
| Civil Supp | lies Deputy | 23 | 3 | | March | 6250.00 | 4968.070 | | | | | |
| Tahsildars | S | | | | 2022 | | | | | | | |
| Food Insp | ector | - | | - | | | | | | | | |
| Mill Levy | RI | - | | - | | | | | | | | |
| Junior As | sistant | 3 | | 0 | | | | | | | | |
| Senior As | sistant | 10 | | 10 | | | | | | | | |
| Typist | | - | | - | | | | | | | | |
| Class IV | | 25 | | 9 | | | | | | | | |
| Driver | | 3 | | 3 | | | | | | | | |
| Total | | 66 | | 25 | | | | | | | | |

| | District Factsheet- District- Srikakulam | | | | | | | | | | | |
|-------------------------|--|----------------|-------------|-------------|------------------------------|------------------------|--------------|--|--|--|--|--|
| | E. Popul | ation | | mber of | C. % of pop | ulation cov | ered under | | | | | |
| | | | hous | eholds | | NFSA | | | | | | |
| | 194792 | 3 | 658167 | | | 53.47% | | | | | | |
| D. NFS | D. NFSA Coverage details | | | ber of Fair | price shops | F. Godowns (storag | | | | | | |
| | | | | | | ints) | | | | | | |
| AAY | PHH | PHH | PoS | PoS | Manual | Numbers | Capacity | | | | | |
| cards | cards | members | (Online) | (Offline) | | of | (in MTs) | | | | | |
| | | | | | | Godowns | | | | | | |
| 37066 | 377468 | 1241674 | 1593 | 11 | 0 | - | - | | | | | |
| G. De | etails of po | sts at distri | ct level (F | Please | H. NFSA f | food grains allocation | | | | | | |
| | incl | ude all the po | osts | | and distribution (last three | | | | | | | |
| | | | | | months) (in Qtls) | | | | | | | |
| Name o | Name of the post Sanction | | ned | Vacant | Month | Allocation | Distribution | | | | | |
| | | streng | h positions | | | | | | | | | |
| DSO | | 1 | | 0 | Feb. 2022 | 12148.242 | 11861.190 | | | | | |
| Assistan | t Supply | 4 | | 3 | March | 12136.533 | 11808.945 | | | | | |
| Officer | | | | | 2022 | | | | | | | |
| Civil Supp Tahsildar | olies Deputy s | 29 | | 0 | April 2022 | 9770.141 | 9637.240 | | | | | |
| UDRI | | 9 | | 7 | | | | | | | | |
| Mill Levy | RI | - | | - | | | | | | | | |
| Junior As | sistant | 3 | | 1 | | | | | | | | |
| Senior As | sistant | 2 | | 0 | | | | | | | | |
| Typist | | 1 | | 1 | | | | | | | | |
| Attenders | i | 17 | | 12 | | | | | | | | |
| Driver | | 2 | | 2 | | | | | | | | |
| Total | | 68 | | 26 | | | | | | | | |

| | | FPS le | evel Facts | sheet | | | |
|---|------------|--|-----------------------|----------------|------------------|----------------------|--|
| A. Details and loca | ition | | B. Profile | e of FPS deal | ler | | |
| Rural/ Urban | Url | oan | Name | | , | gul Agunia Kumari | |
| Name of Village/ ward | 40, Vija | iywada | Age | | | - | |
| Block/ District | Vijaywa | da/ NTR | Gender | Gender Femal | | | |
| FPS id (as displayed in the portal) | 068 | 4002 Ownership | | | Priv | <i>r</i> ate | |
| C. NFSA cards/ me FPS | mbers atta | ched to | D. NFSA fo months) | od grains at | FPS level (las | t three | |
| AAY cards | (| 5 | Month | Allocation | Distribution | Closing Balance | |
| AAY (members) | 1 | 2 | - | - | - | - | |
| PHH (cards) | 28 | 30 | - | - | - | - | |
| PHH (members) | 98 | | - | - | - | | |
| E. Facilities at FPS | Yes/No | F. Displa | y of informa | ntion/ trans | parency | Yes/ No | |
| PoS device/ tablet | Yes | Samples of PDS foodgrains for distribution | | | | | |
| Internet connectivity | Yes | Opening and closing times of FPS | | | | | |
| Digital payment facility | - | Monthly 6 | entitlement o | of PHH & AA | Y category | Yes | |
| Banking correspondent | - | Retail issu | ue price per | kg for PHH & | AAY category | Yes | |
| Sale of Non-PDS items | - | Total no. | of PHH & AA | Y household | s/ beneficiaries | Yes | |
| G. Number of siler cards | nt rations | List of na | mes of PHH | and AAY ben | eficiaries | Yes | |
| No. of AAY cards | - | Quantity | received, dis | tributed & in | stock | Yes | |
| No. of PHH cards | - | Toll free l | nelpline num | ber 1967/1 | 800 series | No | |
| No. of PHH members | - | Name/ co | ntact of vigi | lance commi | ttee members | No | |
| H. Number of rati | on cards | Contact o | f Authority f | or redressal | of grievances | No | |
| that have avail | ed the | Availabili | ty of Stock re | egister at FPS | S | - | |
| facility for nomin | | Availabili | ty of Categor | y of commo | dity-wise record | ds - | |
| door step del | | | | | | | |
| No. of AAY cards | 0 | | | r of beneficia | ries | - | |
| No. of PHH cards | 0 | Availabili | ty of Registe | r of sales | | - | |

| FPS level Factsheet | | | | | | | | | |
|-------------------------------------|-------------|----------|---|----------------|-------------------|--------------|-------|--|--|
| A.Details and locati | on | | B. Profile | of FPS deale | r | | | | |
| Rural/ Urban | Rura | al | Name | | Chintabatti Ba | na Pra bu | abeen | | |
| Name of Village/ ward | Gollap | oudi | Age | | | - | | | |
| Block/ District | Vijaywada | a/ NTR | Gender | | M | ale | le | | |
| FPS id (as displayed in the portal) | 0616 | 016 | Ownership | | Priv | vate | | | |
| C. NFSA cards/ mem FPS | ibers attac | hed to | D. NFSA foo months) | d grains at I | PS level (last | three | | | |
| AAY cards | 21 | | Month | Allocation | Distribution | Clos Bala | _ | | |
| AAY (members) | | | - | - | - | | - | | |
| PHH (cards) | 444 | | - | - | - | | - | | |
| PHH (members) | 138 | 5 | - | - | - | | - | | |
| E. Facilities at FPS | Yes/No | F. Disp | F. Display of information/ transparency | | | | | | |
| PoS device/ tablet | Yes | Sample | Samples of PDS foodgrains for distribution | | | | No | | |
| Internet connectivity | Yes | Openin | Opening and closing times of FPS | | | | Yes | | |
| Digital payment facility | - | Monthl | y entitlement | of PHH & A | AY category | | Yes | | |
| Banking correspondent | - | Retail i | ssue price pe | r kg for PHH | & AAY category | | Yes | | |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es | Yes | | |
| G. Number of silent cards | rations | List of | names of PHH | and AAY be | neficiaries | | Yes | | |
| No. of AAY cards | - | Quantit | ty received, di | istributed & i | n stock | | Yes | | |
| No. of PHH cards | - | Toll fre | e helpline nu | mber 1967/ | 1800 series | | No | | |
| No. of PHH members | _ | Name/ | contact of vig | gilance comm | ittee members | | No | | |
| H. Number of ratio | on cards | Contac | t of Authority | for redressa | of grievances | | No | | |
| that have availed th | | | | | | | - | | |
| for nomination or o | • | | Availability of Stock register at FPS Availability of Category of commodity-wise records | | | | - | | |
| No. of AAY cards | 0 | Availab | oility of Regist | er of benefic | iaries | | - | | |
| No. of PHH cards | 0 | Availab | oility of Regist | er of sales | | | - | | |

| | | FPS l | evel Fact | sheet | | | |
|-------------------------------------|------------------|--|---|----------------|-------------------|--------------------|---|
| A. Details and locat | ion | | B. Profile | of FPS deale | r | | |
| Rural/ Urban | Rura | al | Name | | SG | WS | |
| Name of Village/ ward | Mupp | lla | Age | | | - | |
| Block/ District | Chandrala NTI | - | | | | - | |
| FPS id (as displayed in the portal) | 0605 | 002 | Ownership Self Help | | | Self Help Group | |
| C. NFSA cards/ men FPS | ibers attac | hed to | D. NFSA foo months) | od grains at I | FPS level (last t | three | |
| AAY cards | 14 | | Month | Allocation | Distribution | Closing Balance | |
| AAY (members) | 29 | | - | - | - | - | |
| PHH (cards) | 303 | 3 | - | - | - | - | |
| PHH (members) | 784 | 4 | | | | - | |
| E. Facilities at FPS | Yes/No | F. Disp | lay of inforn | nation/ trans | sparency | Yes/ No | |
| PoS device/ tablet | Yes | Samples of PDS foodgrains for distribution | | | | | |
| Internet connectivity | Yes | Openin | Opening and closing times of FPS | | | | |
| Digital payment facility | - | Monthl | y entitlemen | t of PHH & A | AY category | Yes | 1 |
| Banking correspondent | - | Retail i | ssue price pe | r kg for PHH | & AAY category | Yes | 1 |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | s No | |
| G. Number of silent cards | rations | List of | names of PHI | I and AAY be | neficiaries | No | |
| No. of AAY cards | - | Quantit | ty received, d | istributed & i | n stock | Yes | ; |
| No. of PHH cards | - | Toll fre | e helpline nu | mber 1967/ | 1800 series | No | |
| No. of PHH members | - | Name/ | contact of vi | gilance comm | ittee members | No | |
| H. Number of ratio | on cards | Contac | t of Authority | for redressa | l of grievances | No | |
| that have availed th | ne facility | | | register at FI | | - | |
| for nomination or delivery | door step | | ability of Category of commodity-wise records | | | | |
| No. of AAY cards | 0 | Availab | ility of Regis | ter of benefic | iaries | - | |
| No. of PHH cards | 0 | | oility of Regis | | | - | |

| FPS level Factsheet | | | | | | | | | |
|----------------------------|-------------|----------|---|----------------|------------------|-------|------------|--|--|
| A. Details and locati | on | | B. Profile | of FPS deale | r | | | | |
| Rural/ Urban | Urba | ın | Name | | Sri Kota | Venk | ata | | |
| | | | | | Guruna | dha R | ao | | |
| Name of Village/ | 44, Vija | wada | Age | | | - | | | |
| ward | 17 | - / NITD | Cardan | | 24 | -1- | | | |
| Block/ District | Vijaywada | a/ NIK | Gender | | M | ale | | | |
| FPS id (as displayed | 0684 | 015 | Ownership | | Driv | vate | | | |
| in the portal) | 0004 | 013 | Ownership | | | | | | |
| C. NFSA cards/ mem | ıbers attac | hed to | D. NFSA foo | d grains at F | FPS level (last | three | | | |
| FPS | | | months) | S | · · | | | | |
| AAY cards | 8 | | Month | Allocation | Distribution | Clos | | | |
| | | | | | | Bala | nce | | |
| AAY (members) | 13 | | - | - | - | | - | | |
| PHH (cards) | 454 | | - | - | - | | - | | |
| PHH (members) | 139 | | - | | - | | - | | |
| E. Facilities at FPS | Yes/No | F. Disp | lay of inform | iation/ trans | sparency | | Yes/ No | | |
| PoS device/ tablet | Yes | Sample | es of PDS food | grains for dis | stribution | | No | | |
| Internet | Yes | | Samples of PDS foodgrains for distribution Opening and closing times of FPS | | | | | | |
| connectivity | 100 | Орения | g unu croomig | | | | Yes | | |
| Digital payment | - | Monthl | y entitlement | of PHH & A | AY category | | Yes | | |
| facility | | | | | | | | | |
| Banking | - | Retail i | ssue price per | kg for PHH | & AAY category | 7 | Yes | | |
| correspondent | | | | | | | | | |
| Sale of Non-PDS | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es | Yes | | |
| items G. Number of silent | | I int of | names of PHH | | C: -:: | | V | | |
| cards | rations | LISTOI | names of PHH | and AAY be | nenciaries | | Yes | | |
| No. of AAY cards | - | Quanti | ty received, di | stributed & i | n stock | | Yes | | |
| No. of PHH cards | - | Toll fre | e helpline nui | mber 1967/ | 1800 series | | No | | |
| No. of PHH | | Name/ | contact of vig | gilance comm | ittee members | | No | | |
| members | | | | | | | | | |
| H. Number of ratio | | | | | l of grievances | | No | | |
| that have availed th | • | | oility of Stock | | | 1 | - | | |
| for nomination or o | ioor step | Availab | onity of Catego | ory of commo | odity-wise reco | ras | - | | |
| No. of AAY cards | 0 | Availah | oility of Regist | er of benefic | iaries | | _ | | |
| No. of PHH cards | 0 | | oility of Regist | | | | - | | |

| FPS level Factsheet | | | | | | | | | | |
|-------------------------------------|----------------|----------|--|----------------|------------------|--------------------|--|--|--|--|
| A. Details and loca | ation | | B. Profile | of FPS deale | r | | | | | |
| Rural/ Urban | Rura | al | Name | | I.Prasa | da Rao | | | | |
| Name of Village/ ward | Ambaru | ıpeta | Age | | | - | | | | |
| Block/ District | Nandiga NTI | R | | | Ma | ale | | | | |
| FPS id (as displayed in the portal) | 0604 | 036 | 1 | | | <i>r</i> ate | | | | |
| C. NFSA cards/ me | mbers atta | ched | | d grains at I | PS level (last t | three | | | | |
| to FPS | | | months) | | | | | | | |
| AAY cards | 34 | | Month | Allocation | Distribution | Closing Balance | | | | |
| AAY (members) | 123 | 3 | - | - | - | - | | | | |
| PHH (cards) | 201 | | - | - | - | - | | | | |
| PHH (members) | 660 | | - | - | - | _ | | | | |
| E. Facilities at FPS | Yes/No | F. Disp | lay of inform | nation/ trans | sparency | Yes, No | | | | |
| PoS device/ tablet | Yes | Sample | Samples of PDS foodgrains for distribution | | | | | | | |
| Internet connectivity | Yes | Openin | g and closing | times of FPS | | Yes | | | | |
| Digital payment facility | - | Monthl | y entitlement | of PHH & A | AY category | Yes | | | | |
| Banking correspondent | - | Retail i | ssue price pe | kg for PHH | & AAY category | Yes | | | | |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es Yes | | | | |
| G. Number of siler cards | nt rations | List of | names of PHH | and AAY be | neficiaries | Yes | | | | |
| No. of AAY cards | - | Quanti | ty received, di | stributed & i | n stock | Yes | | | | |
| No. of PHH cards | - | | e helpline nu | | | No | | | | |
| No. of PHH members | - | Name/ | contact of vig | gilance comm | ittee members | No | | | | |
| H. Number of rati | on cards | Contac | t of Authority | for redressa | of grievances | No | | | | |
| that have avail | ed the | Availab | oility of Stock | register at FI | PS | - | | | | |
| facility for nomin | ation or | | | | odity-wise reco | rds - | | | | |
| door step deli | ivery | | | | • | | | | | |
| No. of AAY cards | 0 | | oility of Regist | | iaries | - | | | | |
| No. of PHH cards | 0 | Availab | oility of Regist | er of sales | | - | | | | |

| | | FPS I | evel Fact | sheet | | | |
|-------------------------------------|--------------------|----------|--|-----------------|-----------------------|-----------------|------------|
| C. Details and locat | ion | | D. Profile | of FPS deale | r | | |
| Rural/ Urban | Urba | ın | Name | | Akshaya Ma Sai | ıhila Po ngh | dupu |
| Name of Village/ ward | 14, Nara Peta | | Age | | | - | |
| Block/ District | Narasarao Palna | | | | | - | |
| FPS id (as displayed in the portal) | 0784 | 029 | Ownership Self Help Gro | | | p Group |) |
| C. NFSA cards/ mem FPS | bers attac | hed to | D. NFSA | _ | at FPS level (lanths) | ast thre | ee |
| AAY cards | 8 | | Month | Allocation | Distribution | Closin Balan | _ |
| AAY (members) | 12 | | - | - | ı | | - |
| PHH (cards) | 88 | | - | - | - | | _ |
| PHH (members) | 333 | 3 | - | - | - | | _ |
| E. Facilities at FPS | Yes/No | F. | Display of i | nformation/ | transparency | | Yes/ No |
| PoS device/ tablet | Yes | Sample | es of PDS foo | dgrains for dis | tribution | | No |
| Internet connectivity | Yes | Openin | Opening and closing times of FPS | | | | |
| Digital payment facility | - | Monthl | y entitlemen | t of PHH & AA | AY category | | Yes |
| Banking correspondent | - | Retail i | ssue price pe | er kg for PHH 8 | & AAY category | 7 | Yes |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AAY household | ds/ beneficiarie | es | Yes |
| G. Number of silent cards | rations | List of | names of PH | H and AAY be | neficiaries | | Yes |
| No. of AAY cards | - | Quanti | ty received, o | listributed & i | n stock | | Yes |
| No. of PHH cards | - | Toll fre | e helpline nu | umber 1967/ 1 | 1800 series | | No |
| No. of PHH members | - | Name/ | contact of vi | gilance comm | ittee members | | No |
| H. Number of ratio | on cards | Contac | t of Authority | y for redressal | of grievances | | No |
| that have availed th | | Availab | oility of Stock | register at FF | PS | | - |
| for nomination or o | door step | Availab | bility of Category of commodity-wise records | | | | - |
| No. of AAY cards | 0 | Availab | oility of Regis | ter of benefici | aries | | - |
| No. of PHH cards | 0 | Availab | ility of Regis | ter of sales | | | - |

| | | FPS I | evel Facts | sheet | | | |
|---|-------------------|---------------|-------------------|----------------|------------------|--------------------|--|
| A. Details and locat | ion | | B. Profile | of FPS deale | r | | |
| Rural/ Urban | Rura | al | Name | | | Chaitanya PG | |
| Name of Village/ ward | Kondaka | avuru | Age | | | - | |
| Block/ District | Narsarao Palna | . , | Gender - | | | - | |
| FPS id (as displayed in the portal) | 0739 | 082 Ownership | | | Self Hel | Self Help Group | |
| C. NFSA cards/ members attached to FPS D. NFSA food grains at FPS level (la months) | | | FPS level (last t | three | | | |
| AAY cards | 16 | | Month | Allocation | Distribution | Closing Balance | |
| AAY (members) | | | - | - | - | - | |
| PHH (cards) | 179 |) | - | - | - | - | |
| PHH (members) | | | | - | | | |
| E. Facilities at FPS | Yes/No | F. | Display of in | nformation/ | transparency | Yes/ No | |
| PoS device/ tablet | Yes | Sample | es of PDS food | grains for dis | stribution | No | |
| Internet | Yes | Openin | g and closing | times of FPS | | Yes | |
| connectivity | | | | | | | |
| Digital payment facility | - | Monthl | y entitlement | t of PHH & A | AY category | Yes | |
| Banking | - | Retail i | ssue price pe | r kg for PHH | & AAY category | Yes | |
| correspondent | | | | | | | |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es Yes | |
| G. Number of silent cards | rations | List of | names of PHH | I and AAY be | neficiaries | Yes | |
| No. of AAY cards | - | Quantit | ty received, d | istributed & i | n stock | Yes | |
| No. of PHH cards | - | Toll fre | e helpline nu | mber 1967/ | 1800 series | No | |
| No. of PHH | - | Name/ | contact of vig | gilance comm | ittee members | No | |
| members | | | | | | | |
| H. Number of ratio | on cards | Contac | t of Authority | for redressa | l of grievances | No | |
| that have availed th | ne facility | Availab | oility of Stock | register at FI | PS | - | |
| for nomination or o | door step | Availab | oility of Catego | ory of commo | odity-wise reco | rds - | |
| delivery | | | | | | | |
| No. of AAY cards | 0 | | oility of Regist | | iaries | - | |
| No. of PHH cards | 0 | Availab | ility of Regist | ter of sales | | - | |

| A. Details and location B. Profile of FPS dealer Rural / Urban Rural Name Kana Parthi Seetharavamma Name of Village / ward Ganapavaram Age - Block / District Nadendla / Palnadu Gender Male FPS id (as displayed in the portal) 0738018 Ownership Private C. NFSA cards / members attached to FPS D. NFSA food grains at FPS level (last three months) AAY cards 8 Month Allocation Distribution Closing Balance AAY (members) - - - - PHH (cards) 359 - - - PHH (members) - - - - E. Facilities at FPS Yes/No F. Display of information / transparency Yes/No PoS device / tablet Yes Samples of PDS foodgrains for distribution No Internet Yes Opening and closing times of FPS No | |
|--|----------------------|
| Name of Village/ ward Block/ Nadendla/ Palnadu FPS id (as displayed in the portal) C. NFSA cards/ members attached to FPS AAY cards ABY (members) AAY (members) E. Facilities at FPS Yes/No PoS device/ tablet Yes Orangavaram Age | A. Details and locat |
| Name of Village/ward Block/ Nadendla/ Palnadu FPS id (as displayed in the portal) C. NFSA cards/ members attached to FPS AAY cards 8 Month Allocation Distribution Closing Balance AAY (members) | Rural/ Urban |
| Block/ Nadendla/ Gender Male | |
| District | ~ ' |
| FPS id (as displayed in the portal) C. NFSA cards/ members attached to FPS AAY cards AAY (ards AAY (members) PHH (cards) PHH (members) E. Facilities at FPS Yes/No PoS device/ tablet Yes Opening and closing times of FPS No Private Pos level (last three months) Allocation Distribution Closing Balance | Block/ |
| in the portal) C. NFSA cards/ members attached to FPS AAY cards 8 | District |
| C. NFSA cards/ members attached to FPS AAY cards AAY (members) PHH (cards) PHH (members) E. Facilities at FPS Yes/No PoS device/ tablet Yes Opening and closing times of FPS Output D. NFSA food grains at FPS level (last three months) Allocation Distribution Closing Balance PHH (members) F. Display of information/ transparency Yes/No No No No No No No No No No | |
| AAY cards 8 | |
| AAY (members) PHH (cards) PHH (members) E. Facilities at FPS Yes/No PoS device/ tablet Yes Samples of PDS foodgrains for distribution No Internet Yes Opening and closing times of FPS No | |
| AAY (members) PHH (cards) Style="background-color: lighter;"> | AAY cards |
| PHH (cards) PHH (members) E. Facilities at FPS Yes/No PoS device/ tablet Yes Samples of PDS foodgrains for distribution No Internet Yes Opening and closing times of FPS No | |
| PHH (members) E. Facilities at FPS Yes/No PoS device/ tablet Yes Samples of PDS foodgrains for distribution No Internet Yes Opening and closing times of FPS No | |
| E. Facilities at FPS Yes/No F. Display of information/ transparency Yes/No PoS device/ tablet Yes Samples of PDS foodgrains for distribution No Internet Yes Opening and closing times of FPS No connectivity | • • |
| PoS device/ tablet Yes Samples of PDS foodgrains for distribution No Internet Yes Opening and closing times of FPS No connectivity | |
| Internet Yes Opening and closing times of FPS No connectivity | E. Facilities at FPS |
| connectivity | PoS device/ tablet |
| | Internet |
| | connectivity |
| Digital payment - Monthly entitlement of PHH & AAY category No facility | |
| Banking - Retail issue price per kg for PHH & AAY category No | |
| correspondent | <u> </u> |
| Sale of Non-PDS - Total no. of PHH & AAY households/ beneficiaries No | |
| items | items |
| G. Number of silent rations List of names of PHH and AAY beneficiaries No | G. Number of silent |
| cards | cards |
| No. of AAY cards - Quantity received, distributed & in stock No | No. of AAY cards |
| No. of PHH cards - Toll free helpline number 1967/ 1800 series No | No. of PHH cards |
| No. of PHH - Name/ contact of vigilance committee members No | |
| members | |
| H. Number of ration cards Contact of Authority for redressal of grievances No | |
| that have availed the facility Availability of Stock register at FPS - | |
| for nomination or door step delivery Availability of Category of commodity-wise records | |
| No. of AAY cards 0 Availability of Register of beneficiaries - | |
| No. of PHH cards 0 Availability of Register of sales - | |

| | | FPS l | evel Fact | sheet | | | | |
|-------------------------------------|---|----------|--|-----------------|---------------------|--------------|----------|--|
| A. Details and locat | ion | | B. Profile | of FPS deale | r | | | |
| Rural/ Urban | Urba | an | Name | | Lakshmi Ti DWACI | • | | |
| Name of Village/ ward | Edava | alli | Age | | | - | | |
| Block/ | Chilakalu | | Gender | | | - | | |
| District | Palna | du | | | | | | |
| FPS id (as displayed in the portal) | 0745 | 082 | | | | up | | |
| C. NFSA cards/ men FPS | FSA cards/ members attached to D. NFSA food grains at FPS level (last three months) | | | | | | | |
| AAY cards | 30 | | Month | Allocation | Distribution | Clos Bala | | |
| AAY (members) | | | - | - | - | | - | |
| PHH (cards) | 263 | | - | - | - | | - | |
| PHH (members) | 927 | | - | - | - | | - | |
| E. Facilities at FPS | Yes/No | F. Disp | lay of inforn | nation/ tran | sparency | | Yes/ | |
| D.G.1. (-11) | | 0 1 | 4554 | | ., . | | No No | |
| PoS device/ tablet | Yes | _ | Samples of PDS foodgrains for distribution | | | | | |
| Internet | Yes | Openin | ig and closing | times of FPS | | | No | |
| connectivity Digital payment | _ | Month | tr ontitlomon | t of PHH & A. | AV catagory | | No | |
| Digital payment facility | _ | MOHUII | iy entitiemen | toi riiii & A | HI category | | NO | |
| Banking | _ | Retail i | ssue price pe | r kg for PHH | & AAY category | • | No | |
| correspondent | | | 1 1 | U | 8 3 | | | |
| Sale of Non-PDS | - | Total n | o. of PHH & A | AAY househol | ds/ beneficiarie | es | No | |
| items | | | | | | | | |
| G. Number of silent cards | rations | List of | names of PHI | H and AAY be | neficiaries | | No | |
| No. of AAY cards | - | Quanti | ty received, d | listributed & i | n stock | | No | |
| No. of PHH cards | - | Toll fre | e helpline nu | mber 1967/ | 1800 series | | No | |
| No. of PHH | _ | | | | ittee members | | No | |
| members | | | | | | | | |
| H. Number of ratio | | | • | | l of grievances | | No | |
| that have availed th | | | | register at FI | | | - | |
| for nomination or o | door step | Availab | oility of Categ | ory of commo | odity-wise reco | rds | - | |
| No. of AAY cards | 0 | Availab | oility of Regis | ter of benefic | iaries | | - | |
| No. of PHH cards | 0 | Availab | oility of Regis | ter of sales | | | - | |

| FPS level Factsheet | | | | | | | | | |
|-------------------------------------|---------------------|--|--|----------------|---------------------|--------------|-----|--|--|
| A. Details and location | on | | B. Profile | of FPS deale | r | | | | |
| Rural/ Urban | Urba | an | Name | | Fauzi Mahi Grouj | | | | |
| Name of Village/ ward | 7, Islam Narasar | _ | Age | | | - | | | |
| Block/ District | Narasara Palna | aopet/ | • • | | - | | | | |
| FPS id (as displayed in the portal) | 0784 | | Ownership Self Help Gro | | | p Gro | up | | |
| C. NFSA cards/ memb FPS | | | months) | | FPS level (last t | | | | |
| AAY cards | 18 | | Month | Allocation | Distribution | Clos Bala | | | |
| AAY (members) | 30 | | - | - | - | | - | | |
| PHH (cards) | 527 | 7 | - | - | - | | - | | |
| PHH (members) | 177 | 2 | - | - | - | | | | |
| E. Facilities at FPS | Yes/No | F. Display of information/ transparency | | | | Yes/ No | | | |
| PoS device/ tablet | Yes | Samples of PDS foodgrains for distribution | | | | | No | | |
| Internet connectivity | Yes | Openin | ng and closing | times of FPS | | | Yes | | |
| Digital payment facility | - | Month | ly entitlement | of PHH & A. | AY category | | Yes | | |
| Banking correspondent | - | Retail i | issue price per | kg for PHH | & AAY category | , | Yes | | |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es | Yes | | |
| G. Number of silent i | ations | List of | List of names of PHH and AAY beneficiaries | | | | Yes | | |
| No. of AAY cards | - | Quanti | ty received, di | stributed & i | n stock | | Yes | | |
| No. of PHH cards | - | | ee helpline nui | | | | No | | |
| No. of PHH members | - | Name/ | contact of vig | ilance comm | ittee members | | No | | |
| H. Number of ration | cards that | • | | | l of grievances | | No | | |
| have availed the fac | cility for | Availal | oility of Stock | register at FI | PS | | - | | |
| nomination or do | or step | Availability of Category of commodity-wise records | | | | _ | | | |
| delivery | | J J J J J J J J J J J J J J J J J J J | | | | | | | |
| No. of AAY cards | 0 | | oility of Regist | | iaries | | - | | |
| No. of PHH cards | 0 | Availab | oility of Regist | er of sales | | | - | | |

| | | FPS I | evel Fact | sheet | | | |
|-------------------------------------|---------------------------------|----------|------------------------------------|--|------------------|-------------------|---|
| E. Details and locati | ion | | F. Profile | of FPS deale | r | | |
| Rural/ Urban | Urba | ın | Name | | | nabham itiraju | |
| Name of Village/ ward | 19, P.Ma | nyam | Age | | | - | |
| Block/ District | P.Manyam/ P.Manyam | | Gender | | Ma | ale | |
| FPS id (as displayed in the portal) | 0284 | 425 | Ownership | | Priv | vate | |
| C. NFSA cards/ mem FPS | hed to | D. NFSA | _ | at FPS level (la | ast three | | |
| AAY cards | 50 | | Month Allocation Distribution Clos | | | | |
| AAY (members) | | | - | - | - | - | |
| PHH (cards) | 532 | 2 | - | - | ı | - | |
| PHH (members) | | | | | | | |
| E. Facilities at FPS | Yes/No | F. | Display of i | nformation/ | transparency | Yes/ No | • |
| PoS device/ tablet | Yes | Sample | es of PDS foo | dgrains for dis | tribution | No | |
| Internet connectivity | Yes | Openin | g and closing | g times of FPS | | Yes | ; |
| Digital payment facility | - | Monthl | ly entitlemen | t of PHH & AA | AY category | Yes | ; |
| Banking correspondent | - | Retail i | ssue price pe | er kg for PHH a | & AAY category | Yes | ; |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AAY household | ds/ beneficiarie | es Yes | ; |
| G. Number of silent cards | rations | List of | names of PH | H and AAY be | neficiaries | Yes | ; |
| No. of AAY cards | - | Quanti | ty received, o | listributed & i | n stock | Yes | ; |
| No. of PHH cards | - | Toll fre | e helpline nu | ımber 1967/ | 1800 series | No | |
| No. of PHH members | - | Name/ | contact of vi | gilance comm | ittee members | No | |
| H. Number of ratio | on cards | Contac | t of Authority | for redressal | of grievances | Yes | ; |
| that have availed th | ne facility | Availab | oility of Stock | register at FF | PS | - | |
| for nomination or o | for nomination or door step Ava | | | lability of Category of commodity-wise records | | | |
| No. of AAY cards | 0 | Availab | oility of Regis | ter of benefici | aries | - | |
| No. of PHH cards | 0 | | oility of Regis | | | - | |

| | | FPS l | evel Facts | sheet | | | |
|-------------------------------------|---------------------------------|---|--|---|------------------|----------|-----|
| A. Details and locat | ion | | B. Profile | of FPS deale | r | | |
| Rural/ Urban | Rura | al | Name | | P. Durga | a Rao SI | M |
| Name of Village/ ward | Seetam | peta | Age | | | - | |
| Block/ District | Seetam _l Many | • | Gender | | | - | |
| FPS id (as displayed in the portal) | 0113 | 313 | Ownership | | Cooperati | ve Soci | ety |
| C. NFSA cards/ mem FPS | bers attac | hed to | D. NFSA foo months) | d grains at F | PS level (last | three | |
| AAY cards | 27 | | Month Allocation Distribution Clos Bala | | | | _ |
| AAY (members) | | | - | - | - | | - |
| PHH (cards) | 643 | 3 | - | - | - | | - |
| PHH (members) | | | | | | | = |
| E. Facilities at FPS | Yes/No | F. Display of information/ transparency | | | | | |
| PoS device/ tablet | Yes | Sample | es of PDS food | grains for dis | tribution | | No |
| Internet connectivity | Yes | Openin | g and closing | times of FPS | | | Yes |
| Digital payment facility | - | Monthl | y entitlement | t of PHH & A | AY category | | Yes |
| Banking correspondent | - | Retail i | ssue price pe | r kg for PHH | & AAY category | 7 | Yes |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househole | ds/ beneficiarie | es | Yes |
| G. Number of silent cards | rations | List of | names of PHH | I and AAY be | neficiaries | | No |
| No. of AAY cards | - | Quantit | ty received, d | istributed & i | n stock | | Yes |
| No. of PHH cards | - | _ | e helpline nu | | | | Yes |
| No. of PHH members | - | Name/ | contact of vig | gilance comm | ittee members | | Yes |
| H. Number of ratio | on cards | Contac | t of Authority | for redressa | of grievances | | Yes |
| that have availed th | ne facility | Availab | oility of Stock | register at FI | PS | | - |
| for nomination or delivery | for nomination or door step Ava | | | ability of Category of commodity-wise records | | | |
| No. of AAY cards | 0 | Availah | oility of Regist | ter of henefic | iaries | | _ |
| No. of PHH cards | 0 | | oility of Regist | | iui ics | | |
| 110. 01 1 1111 car us | U | Tivanat | inty of Regist | ici di saics | | | |

| | | FPS l | evel Fact | sheet | | | |
|-------------------------------------|----------------|----------|--|---|------------------|------------|----------|
| A. Details and locat | ion | | B. Profile | of FPS deale | r | | |
| Rural/ Urban | Rura | al | Name | Name L. Seshu Kı | | | |
| Name of Village/ ward | Goid Seetam | • | Age | | | - | |
| Block/ District | Seetampeta | | Gender | | | - | |
| FPS id (as displayed in the portal) | 0113296 | | Ownership | | Cooperati | ve Society | |
| C. NFSA cards/ mem | bers attac | hed to | D. NFSA | food grains | at FPS level (la | ast three | |
| FPS | | | | mo | onths) | | |
| AAY cards | 254 | ł | Month Allocation Distribution Clos Bala | | | | |
| AAY (members) | | | - | - | - | - | |
| PHH (cards) | 359 |) | | | | | |
| PHH (members) | | | | | | | |
| E. Facilities at FPS | Yes/No | F. | Display of in | nformation/ | transparency | Yes/ No | / |
| PoS device/ tablet | Yes | Sample | es of PDS food | lgrains for dis | stribution | No | |
| Internet connectivity | Yes | Openin | g and closing | times of FPS | | Yes | |
| Digital payment facility | - | Monthl | y entitlemen | t of PHH & A | AY category | Yes | - |
| Banking correspondent | - | Retail i | ssue price pe | r kg for PHH | & AAY category | Yes | |
| Sale of Non-PDS items | - | Total n | o. of PHH & <i>A</i> | AAY househol | ds/ beneficiarie | es Yes | 1 |
| G. Number of silent cards | rations | List of | names of PHI | H and AAY be | neficiaries | Yes | |
| No. of AAY cards | - | Quanti | ty received, d | listributed & i | n stock | No | |
| No. of PHH cards | - | | <u> </u> | mber 1967/ | | Yes | |
| No. of PHH members | - | | | | ittee members | No | |
| H. Number of ratio | on cards | Contac | t of Authority | for redressa | l of grievances | No | |
| that have availed th | | | | register at FI | | - | \dashv |
| for nomination or o | | | | | | rds - | \dashv |
| delivery | | | | ability of Category of commodity-wise records | | | |
| No. of AAY cards | 0 | Availab | oility of Regis | ter of benefic | iaries | - | |
| No. of PHH cards | 0 | | oility of Regis | | | _ | |

| | | FPS l | evel Facts | sheet | | | | |
|-------------------------------------|---------------------|--------------|--|----------------|------------------|--------------|------------|--|
| A. Details and lo | ocation | | B. Profile | of FPS deale | r | | | |
| Rural/ Urban | Rura | al | Name | | Savara | pu Ra | ju | |
| Name of Village/ ward | Pedabhog | gila (1) Age | | | | _ | | |
| Block/ District | SeethaNag P.Many | , | | | M | ale | | |
| FPS id (as displayed in the portal) | 02080 | 001 | Ownership | | Priv | vate | | |
| C. NFSA cards/ mem FPS | ibers attac | hed to | D. NFSA foo months) | d grains at I | PS level (last | three | | |
| AAY cards | 31 | | Month | Allocation | Distribution | Clos Bala | _ | |
| AAY (members) | 68 | | - | - | - | | - | |
| PHH (cards) | 544 | ļ. | - | - | - | | - | |
| PHH (members) | 154 | | | | | | | |
| E. Facilities at FPS | Yes/No | F. Disp | lay of inform | nation/ trans | sparency | | Yes/ No | |
| | | | | | | | | |
| PoS device/ tablet | Yes | - | Samples of PDS foodgrains for distribution | | | | | |
| Internet connectivity | Yes | Openin | Opening and closing times of FPS | | | | | |
| Digital payment facility | - | Monthl | ly entitlement | of PHH & A | AY category | | No | |
| Banking correspondent | - | Retail i | ssue price pei | r kg for PHH | & AAY category | 7 | Yes | |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es | No | |
| G. Number of silent | rations | List of | names of PHH | and AAY be | neficiaries | | No | |
| cards | | | | | | | | |
| No. of AAY cards | - | Quanti | ty received, di | istributed & i | n stock | | No | |
| No. of PHH cards | - | | e helpline nu | | | | Yes | |
| No. of PHH members | - | Name/ | contact of vig | gilance comm | ittee members | | No | |
| H. Number of ratio | on cards | Contac | t of Authority | for redressa | of grievances | | No | |
| that have availed th | ne facility | | , | | Ö | | | |
| for nomination or o | | Availab | Availability of Stock register at FPS | | | | - | |
| delivery | | Availab | oility of Catego | ory of commo | dity-wise reco | rds | - | |
| No. of AAY cards | 0 | Availab | oility of Regist | er of benefic | aries | | - | |
| No. of PHH cards | 0 | Availab | oility of Regist | er of sales | | | - | |

| | | FPS l | evel Facts | heet | | | |
|----------------------------|-------------|----------|--|----------------|------------------|--------------|-----|
| A. Details and lo | cation | | B. Profile | of FPS deale | r | | |
| Rural/ Urban | Urba | an | Name | | P. Na | gman | i |
| Name of Village/ ward | 16, P. Ma | nyam | Age | | | | |
| Block/ | P. Many | /am/ | am/ Gender Fem | | | nale | |
| District | P. Man | yam | | | | | |
| FPS id (as displayed | 0284 | 431 | Ownership | | Priv | vate | |
| in the portal) | _ | | d to D. NFSA food grains at FPS level (last thr | | | | |
| C. NFSA cards/ memb FPS | oers attach | ed to | D. NFSA foo months) | d grains at F | PS level (last t | three | |
| AAY cards | 24 | | Month | Allocation | Distribution | Clos Bala | _ |
| AAY (members) | 69 | | | | | | |
| PHH (cards) | 341 | 1 | | | | | |
| PHH (members) | 105 | 6 | ; | | | | |
| E. Facilities at FPS | Yes/No | F. | F. Display of information/ transparency | | | | |
| PoS device/ tablet | Yes | Sample | es of PDS food | grains for dis | tribution | | Yes |
| Internet connectivity | Yes | Openin | ng and closing | times of FPS | | | Yes |
| Digital payment facility | - | Month | ly entitlement | of PHH & A | AY category | | Yes |
| Banking correspondent | - | Retail i | issue price per | kg for PHH | & AAY category | , | Yes |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es | No |
| G. Number of silent i | ations | List of | names of PHH | and AAY be | neficiaries | | No |
| No. of AAY cards | - | Quanti | ty received, di | stributed & i | n stock | | Yes |
| No. of PHH cards | - | Toll fre | ee helpline nui | mber 1967/ | 1800 series | | No |
| No. of PHH members | - | Name/ | contact of vig | ilance comm | ittee members | | No |
| H. Number of ration | cards that | Contac | t of Authority | for redressal | of grievances | | Yes |
| have availed the fac | | | oility of Stock | | | | - |
| | | | Availability of Category of commodity-wise records | | | | - |
| delivery | | | | 41 | | | |
| No. of AAY cards | 0 | | oility of Regist | | iaries | | - |
| No. of PHH cards | 0 | Availal | oility of Regist | er of sales | | | - |

| | | FPS | level Fact | sheet | | | |
|-------------------------------------|------------|----------|------------------|----------------|------------------|------------------------------|------------|
| G. Details and loca | tion | | H. Profile | of FPS deale | r | | |
| Rural/ Urban | Urba | ın | Name | | | Kadimisetty Nookayyasetty | |
| Name of Village/ ward | 2, Annak | apally | Age | | | - | |
| Block/ District | Annaka | pally | Gender | | Ma | ale | |
| FPS id (as displayed in the portal) | 0382 | 002 | Ownership | | Priv | vate | |
| C. NFSA cards/ me | mbers atta | ched | D. NFSA | food grains | at FPS level (la | ast th | ree |
| to FPS | | | | mo | onths) | | |
| AAY cards | 37 | | Month | Allocation | Distribution | Closi Bala | _ |
| AAY (members) | 72 | | - | - | - | | - |
| PHH (cards) | 628 | } | - | - | - | | - |
| PHH (members) | 186 | 3 | | | | | |
| E. Facilities at FPS | Yes/No | F. | Display of ir | nformation/ | transparency | | Yes/ No |
| PoS device/ tablet | Yes | Sample | s of PDS food | grains for dis | stribution | | No |
| Internet connectivity | Yes | Openin | g and closing | times of FPS | | | Yes |
| Digital payment facility | - | Monthl | y entitlement | of PHH & A | AY category | | Yes |
| Banking correspondent | - | Retail i | ssue price pe | r kg for PHH | & AAY category | | No |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es . | No |
| G. Number of siler cards | nt rations | List of | names of PHF | I and AAY be | neficiaries | | No |
| No. of AAY cards | - | Quanti | ty received, d | istributed & i | n stock | | Yes |
| No. of PHH cards | - | Toll fre | e helpline nu | mber 1967/ | 1800 series | | No |
| No. of PHH | - | Name/ | contact of vig | gilance comm | ittee members | | No |
| members | | | | | | | |
| H. Number of rati | | | | | l of grievances | | No |
| that have avail | | | oility of Stock | | | | - |
| facility for nomin | | Availab | oility of Categ | ory of commo | odity-wise reco | rds | - |
| door step del | | A | | C1 C | | | |
| No. of AAY cards | 0 | | oility of Regist | | iaries | | - |
| No. of PHH cards | 0 | Availab | oility of Regist | ter of sales | | | - |

| | | FPS I | evel Facts | sheet | | | | |
|-------------------------------------|----------------|----------|---|----------------|------------------|--------------------|--|--|
| A. Details and locat | ion | | | of FPS deale | r | | | |
| Rural/ Urban | Rura | al | Name | | KVS He | emlatan | | |
| Name of Village/ ward | Koth | ru | Age - | | | | | |
| Block/ District | Rambi Anaka | • | Gender | | Fen | nale | | |
| FPS id (as displayed in the portal) | 0342 | 012 | Ownership | | Priv | vate | | |
| C. NFSA cards/ mem FPS | bers attac | hed to | D. NFSA foo months) | d grains at I | FPS level (last | three | | |
| AAY cards | 33 | | Month | Allocation | Distribution | Closing Balance | | |
| AAY (members) | 33 | | | | | | | |
| PHH (cards) | 383 | 3 | | | | | | |
| PHH (members) | 100 | 0 |) | | | | | |
| E. Facilities at FPS | Yes/No | F. Disp | F. Display of information/ transparency | | | | | |
| PoS device/ tablet | Yes | Sample | s of PDS food | grains for dis | stribution | No No | | |
| Internet connectivity | Yes | | g and closing | | | No | | |
| Digital payment facility | - | Monthl | y entitlement | of PHH & A | AY category | No | | |
| Banking correspondent | - | Retail i | ssue price pei | r kg for PHH | & AAY category | Yes | | |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es No | | |
| G. Number of silent cards | rations | List of | names of PHH | and AAY be | neficiaries | No | | |
| No. of AAY cards | - | Quanti | ty received, di | istributed & i | n stock | No | | |
| No. of PHH cards | _ | Toll fre | e helpline nui | mber 1967/ | 1800 series | No | | |
| No. of PHH | - | Name/ | contact of vig | gilance comm | ittee members | No | | |
| members | | | | | | | | |
| H. Number of ratio | | | | | l of grievances | No | | |
| that have availed th | - | | oility of Stock | | | - | | |
| for nomination or o delivery | loor step | Availab | oility of Catego | ory of commo | odity-wise reco | rds - | | |
| No. of AAY cards | 0 | Availab | ility of Regist | er of benefic | iaries | - | | |
| No. of PHH cards | 0 | Availab | ility of Regist | er of sales | | - | | |

| | | FPS I | level Facts | sheet | | |
|-------------------------------------|-----------------|------------------------|------------------|----------------|------------------|--------------------|
| A. Details and locat | ion | | B. Profile | of FPS deale | r | |
| Rural/ Urban | Rura | al | Name | | G. Sanya | Samma |
| Name of Village/ ward | Parwa | ara | Age | | | - |
| Block/ District | Parwa Annkar | • | Gender | | Fen | nale |
| FPS id (as displayed in the portal) | 0332 | 020 | Ownership | | Priv | vate |
| C. NFSA cards/ mem | hed to | D. NFSA foo months) | d grains at I | PS level (last | three | |
| AAY cards | 41 | | Month | Allocation | Distribution | Closing Balance |
| AAY (members) | 105 | 5 | - | - | - | - |
| PHH (cards) | 578 | 3 | - | - | - | - |
| PHH (members) | | | - | - | - | - |
| E. Facilities at FPS | Yes/No | F. Disp | olay of inform | nation/ trans | sparency | Yes/ No |
| PoS device/ tablet | Yes | Sample | es of PDS food | grains for dis | stribution | No |
| Internet connectivity | Yes | Openin | g and closing | times of FPS | | Yes |
| Digital payment facility | - | Monthl | ly entitlement | of PHH & A | AY category | No |
| Banking correspondent | - | Retail i | ssue price pei | kg for PHH | & AAY category | No |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es No |
| G. Number of silent cards | rations | List of | names of PHH | and AAY be | neficiaries | No |
| No. of AAY cards | ı | Quanti | ty received, di | stributed & i | n stock | No |
| No. of PHH cards | - | Toll fre | e helpline nu | mber 1967/ | 1800 series | No |
| No. of PHH members | - | Name/ | contact of vig | gilance comm | ittee members | No |
| H. Number of ratio | on cards | Contac | t of Authority | for redressa | l of grievances | No |
| that have availed th | ne facility | Availab | oility of Stock | register at FI | PS | - |
| for nomination or o | loor step | Availab | oility of Catego | ory of commo | odity-wise reco | rds - |
| No. of AAY cards | 0 | Availab | oility of Regist | er of benefic | iaries | - |
| No. of PHH cards | 0 | | oility of Regist | | | - |

| | | FPS l | evel Fac | tsheet | | | | |
|---------------------------------------|-------------|----------|---|------------------|------------------|--------------|------|--|
| A.Details and locati | on | | B. Profile | of FPS deale | r | | | |
| Rural/ Urban | Rura | al | Name | | Chekuri F | Rama | devi | |
| Name of Village/ | Vedurv | vada | Age | | | | | |
| ward | Veddiv | vada | rige | | | | | |
| Block/ | Atchutap | - | Gender | | Fen | nale | | |
| District | Anaka | palli | | | | | | |
| FPS id (as displayed in the portal) | 0343 | 011 | Ownership | | Pri | vate | | |
| C. NFSA cards/ mem | ibers attac | hed to | D. NFSA fo months) | od grains at I | FPS level (last | three | | |
| AAY cards | 17 | | Month | Allocation | Distribution | Clos Bala | | |
| AAY (members) | 17 | | - | - | - | | - | |
| PHH (cards) | 210 |) | - | - | - | | - | |
| PHH (members) | 642 | 2 | | | | | | |
| E. Facilities at FPS | Yes/No | F. Disp | F. Display of information/ transparency | | | | | |
| PoS device/ tablet | Yes | Sample | s of PDS foo | dgrains for dis | stribution | | No | |
| Internet | Yes | Openin | g and closin | g times of FPS | | | No | |
| connectivity Digital payment facility | - | Monthl | y entitlemer | nt of PHH & A. | AY category | | No | |
| Banking correspondent | - | Retail i | ssue price p | er kg for PHH | & AAY category | | Yes | |
| Sale of Non-PDS items | - | Total n | o. of PHH & | AAY househol | ds/ beneficiarie | es | No | |
| G. Number of silent cards | rations | List of | names of PH | H and AAY be | neficiaries | | No | |
| No. of AAY cards | - | Quanti | ty received, | distributed & i | n stock | | Yes | |
| No. of PHH cards | - | Toll fre | e helpline n | umber 1967/ | 1800 series | | Yes | |
| No. of PHH | - | Name/ | contact of v | igilance comm | ittee members | | No | |
| members | | | | | | | | |
| H. Number of ratio | | | | | l of grievances | | No | |
| that have availed th | • | | | k register at FI | | | | |
| for nomination or delivery | loor step | Availab | oility of Cate | gory of commo | odity-wise reco | rds | - | |
| No. of AAY cards | 0 | Availab | oility of Regis | ster of benefic | iaries | | _ | |
| No. of PHH cards | 0 | Availab | oility of Regis | ster of sales | | | - | |

| | | FPS | level Fact | sheet | | | | |
|-------------------------------------|------------------|----------|---|----------------|------------------|---------------------|----|--|
| A. Details and loca | tion | | B. Profile | of FPS deale | r | | | |
| Rural/ Urban | Urba | ın | Name | | | Kundrapu Lakshmi SI | | |
| Name of Village/ ward | 32, Anak | apalli | Age | | | - | | |
| Block/ District | Anakap Anakaj | - | Gender | | | - | | |
| FPS id (as displayed in the portal) | 0382 | 005 | Ownership | | Self Hel | • | р | |
| C. NFSA cards/ me to FPS | mbers atta | ched | D. NFSA foo months) | d grains at I | PS level (last | three | | |
| AAY cards | 7 | | Month Allocation Distribution Closi Bala | | | | _ | |
| AAY (members) | 19 | | | | | | | |
| PHH (cards) | 233 | 3 | | | | | | |
| PHH (members) | 742 | | - | - | - | | - | |
| E. Facilities at FPS | Yes/No | F. Disp | F. Display of information/ transparency | | | | | |
| PoS device/ tablet | Yes | Sample | es of PDS food | grains for dis | tribution | | No | |
| Internet connectivity | Yes | Openin | g and closing | times of FPS | | | No | |
| Digital payment facility | - | Monthl | ly entitlement | of PHH & A | AY category | | No | |
| Banking correspondent | - | Retail i | ssue price pe | r kg for PHH | & AAY category | • | No | |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es | No | |
| G. Number of siler cards | it rations | List of | names of PHH | and AAY be | neficiaries | | No | |
| No. of AAY cards | - | Quanti | ty received, di | istributed & i | n stock | | No | |
| No. of PHH cards | - | _ | e helpline nu | | | | No | |
| No. of PHH members | - | Name/ | contact of vig | gilance comm | ittee members | | No | |
| H. Number of rati | on cards | Contac | t of Authority | for redressa | of grievances | | No | |
| that have avail | | Availab | oility of Stock | register at FI | PS | | | |
| facility for nomin | ation or | | | | dity-wise reco | rds | _ | |
| door step del | ivery | | | | | | | |
| No. of AAY cards | 0 | | oility of Regist | | iaries | | - | |
| No. of PHH cards | 0 | Availab | oility of Regist | er of sales | | | - | |

| | | FPS I | evel Facts | sheet | | | |
|-------------------------------------|-------------------------------|----------|--|---|------------------|--------|------------|
| I. Details and locat | ion | | | of FPS deale | r | | |
| Rural/ Urban | Rura | al | Name | | Oblisetti | Subba | irao |
| Name of Village/ ward | Dorasan | ipadu | Age | Age - | | | |
| Block/ District | Dwar Tirumala, | - | Gender | | Ma | ale | |
| FPS id (as displayed in the portal) | 0512 | 018 | Ownership | | Cooperati | ve So | ciety |
| C. NFSA cards/ members attached | | | D. NFSA | food grains | at FPS level (la | ast th | ree |
| FPS | | | | mo | nths) | | |
| AAY cards | 51 | | Month | Allocation | Distribution | Clos | _ |
| AAY (members) | 103 | 3 | - | - | - | | - |
| PHH (cards) | 571 | L | - | - | - | | - |
| PHH (members) | 166 | 1 | - | - | - | | - |
| E. Facilities at FPS | Yes/No | F. | Display of in | formation/ | transparency | | Yes/ No |
| PoS device/ tablet | Yes | Sample | Samples of PDS foodgrains for distribution | | | | |
| Internet connectivity | Yes | Openin | g and closing | times of FPS | | | Yes |
| Digital payment facility | - | Monthl | y entitlement | of PHH & AA | AY category | | Yes |
| Banking correspondent | - | Retail i | ssue price pei | r kg for PHH | & AAY category | , | Yes |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es | Yes |
| G. Number of silent cards | rations | List of | names of PHH | and AAY be | neficiaries | | No |
| No. of AAY cards | - | Quantit | ty received, di | istributed & i | n stock | | Yes |
| No. of PHH cards | - | Toll fre | e helpline nu | mber 1967/ | 1800 series | | No |
| No. of PHH members | - | Name/ | contact of vig | gilance comm | ittee members | | Yes |
| H. Number of ratio | on cards | Contac | t of Authority | for redressal | of grievances | | No |
| that have availed th | ne facility | | ility of Stock | | | | - |
| | for nomination or door step A | | | railability of Category of commodity-wise records | | | |
| No. of AAY cards | 0 | Availab | oility of Regist | er of benefic | iaries | | - |
| No. of PHH cards | 0 | | oility of Regist | | | | - |

| | | FPS I | evel Facts | sheet | | | | |
|-------------------------------------|--------------------------------|----------|--|---|-------------------|--------------|-----------|--|
| A. Details and locat | ion | | B. Profile | of FPS deale | r | | | |
| Rural/ Urban | Rura | al | Name | | M. Naras | imha Rao | | |
| Name of Village/ ward | Gundug kunt | * | Age | Age - | | | | |
| Block/ District | Dwar Tirumala | - | Gender | | Ma | ale | | |
| FPS id (as displayed in the portal) | 0512 | 030 | Ownership | | Priv | <i>r</i> ate | | |
| C. NFSA cards/ mem FPS | ibers attac | hed to | D. NFSA foo months) | d grains at I | FPS level (last t | three | | |
| AAY cards | 26 | | Month Allocation Distribution Clos Bala | | | | | |
| AAY (members) | 58 | | - | - | - | - | | |
| PHH (cards) | 375 | 5 | - | - | - | - | | |
| PHH (members) | 105 | 4 | | | | | | |
| E. Facilities at FPS | Yes/No | F. Disp | lay of inforn | nation/ trans | sparency | | es/ No | |
| PoS device/ tablet | Yes | Sample | es of PDS food | grains for dis | stribution | N | lo | |
| Internet connectivity | Yes | Openin | g and closing | times of FPS | | Y | es | |
| Digital payment facility | - | Monthl | ly entitlement | of PHH & A | AY category | Y | es | |
| Banking correspondent | - | Retail i | ssue price pe | r kg for PHH | & AAY category | Y | es | |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es Y | es | |
| G. Number of silent cards | rations | List of | names of PHH | I and AAY be | neficiaries | Y | es | |
| No. of AAY cards | - | Quanti | ty received, d | istributed & i | n stock | Y | es | |
| No. of PHH cards | - | Toll fre | e helpline nu | mber 1967/ | 1800 series | Y | es | |
| No. of PHH members | - | Name/ | contact of vig | gilance comm | ittee members | Y | es | |
| H. Number of ratio | on cards | Contac | t of Authority | for redressa | l of grievances | Y | es | |
| that have availed th | ne facility | | oility of Stock | | | | - | |
| for nomination or o | for nomination or door step Av | | | ability of Category of commodity-wise records | | | - | |
| No. of AAY cards | 0 | Availab | oility of Regist | er of benefic | iaries | | - | |
| No. of PHH cards | 0 | | oility of Regist | | | | | |

| FPS level Factsheet | | | | | | | | |
|--|-------------------|--|---|----------------|------------------|-------|------------|--|
| A. Details and location | | | B. Profile of FPS dealer | | | | | |
| Rural/ Urban | Rura | al | Name | | | | resh | |
| Name of Village/ ward | Kamavara | pukota | Age | | | - | | |
| Block/ District | Kamavara / Elu | • | Gender | | M | ale | | |
| FPS id (as displayed in the portal) | 0511 | 025 | Ownership | | Pri | vate | | |
| C. NFSA cards/ mem FPS | ibers attac | hed to | D. NFSA foo months) | d grains at F | FPS level (last | three | | |
| AAY cards | 43 | | Month Allocation Distribution Cl | | | | ing nce | |
| AAY (members) | 107 | 7 | - | - | - | | - | |
| PHH (cards) | 573 | 3 | - | - | - | | - | |
| PHH (members) | 162 | 1 | - | - | - | | - | |
| E. Facilities at FPS | Yes/No | F. Disp | F. Display of information/ transparency | | | | | |
| PoS device/ tablet | Yes | Sample | s of PDS food | grains for dis | tribution | | No | |
| Internet connectivity | Yes | Openin | g and closing | times of FPS | | | Yes | |
| Digital payment facility | - | Monthl | y entitlement | t of PHH & A | AY category | | Yes | |
| Banking correspondent | - | Retail i | ssue price pe | r kg for PHH | & AAY category | | Yes | |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househole | ds/ beneficiarie | es | Yes | |
| G. Number of silent cards | rations | List of | names of PHF | I and AAY be | neficiaries | | No | |
| No. of AAY cards | - | Quantity received, distributed & in stock | | | | | Yes | |
| No. of PHH cards | - | Toll fre | e helpline nu | mber 1967/ | 1800 series | | No | |
| No. of PHH members | - | Name/ contact of vigilance committee members | | | | | No | |
| H. Number of ration cards Contact of Authority for redressal of grievances | | | | | Yes | | | |
| that have availed the facility Availability of Stock register at FPS | | | | - | | | | |
| for nomination or door step delivery Availability of Category of commodity-wise records | | | rds | - | | | | |
| No. of AAY cards | 0 | Availab | oility of Regist | ter of benefic | iaries | | - | |
| No. of PHH cards | 0 | | oility of Regist | | | | - | |

| | | FPS l | evel Fact | sheet | | | |
|--|--|--------------------------|-----------------------------------|-----------------|------------------|-------------------|------------|
| A. Details and locat | | B. Profile of FPS dealer | | | | | |
| Rural/ Urban | Urb | an | Name | | | Kotturi Nageshwra | |
| Name of Village/ ward | 6, Jangaredo | | Age | | | - | |
| Block/ District | Jangaredo / Elu | ligudem | Gender | | M | ale | |
| FPS id (as displayed | 0507 | | Ownership | | pri | vate | |
| in the portal) C. NFSA cards/ mem | ibers attac | hed to | | od grains at I | FPS level (last | three | |
| FPS | 25 | 7 | months) | A114' | Distribution | Class | • |
| AAY cards | 37 | | Month | Allocation | Distribution | Clos Bala | _ |
| AAY (members) | 73 | 3 | - | - | - | | - |
| PHH (cards) | 56 | | | | | | - |
| PHH (members) | 173 | | - | - | - | | - |
| E. Facilities at FPS | Yes/No | F. Displ | ay of inform | nation/ trans | parency | | Yes/ No |
| PoS device/ tablet | Yes | Samples | of PDS food | grains for dist | ribution | | No |
| Internet | Yes | Opening | g and closing | times of FPS | | | Yes |
| connectivity | | | | | | | |
| Digital payment facility | 1 | Monthly | entitlement | of PHH & AA | Y category | | Yes |
| Banking correspondent | - | Retail is | sue price per | kg for PHH & | AAY category | | Yes |
| Sale of Non-PDS items | - | Total no | o. of PHH & A | AY household | s/ beneficiaries | 3 | Yes |
| G. Number of silent cards | rations | List of n | ames of PHH | and AAY ben | eficiaries | | Yes |
| No. of AAY cards | - | Ouantity | v received, di | stributed & in | stock | | Yes |
| No. of PHH cards | - | | | mber 1967/1 | | | No |
| No. of PHH | - | | | | ttee members | | No |
| members | | , | 8 | | | | |
| H. Number of ratio | ber of ration cards Contact of Authority for redressal of grievances | | | | | | Yes |
| that have availed th | ne facility | | | register at FPS | | | - |
| for nomination or door step Availability of Category of commodity-wise records | | | | | - | | |
| delivery | | | | | | | |
| No. of AAY cards | 0 | | | er of beneficia | aries | | - |
| No. of PHH cards | 0 | Availabi | Availability of Register of sales | | | | |

| FPS level Factsheet | | | | | | | | |
|--|--------------------------|---|--|--|------------------|----------------|------------|--|
| A. Details and location | B. Profile of FPS dealer | | | | | | | |
| Rural/ Urban | Urb | an | Name | | G. Madh | G. Madhva Verm | | |
| Name of Village/ ward | 17 Jangaredo | • | Age | | | - | | |
| Block/ District | Jangaredd Elu | igudem/ | Gender | | Ma | ale | | |
| FPS id (as displayed in the portal) | 0507 | | Ownership | | Priv | vate | | |
| C. NFSA cards/ memb | ers attach | ed to | D. NFSA food months) | d grains at I | PS level (last t | three | | |
| AAY cards | 12 | 2 | | | | Clos Bala | | |
| AAY (members) | 35 | | - | - | - | - | | |
| PHH (cards) | 24 | 7 | - | - | - | | - | |
| PHH (members) | 77 | | - | - | - | | - | |
| E. Facilities at FPS | Yes/No | F. Display of information/ transparency | | | | | Yes/ No | |
| PoS device/ tablet | Yes | Samples | of PDS foodgr | ains for dist | ribution | | No | |
| Internet connectivity | Yes | Opening | and closing ti | mes of FPS | | | Yes | |
| Digital payment facility | - | Monthly | entitlement o | f PHH & AA | Y category | | Yes | |
| Banking correspondent | - | Retail is: | sue price per l | kg for PHH & | AAY category | | Yes | |
| Sale of Non-PDS items | - | Total no | of PHH & AA | Y household: | s/ beneficiaries | | Yes | |
| G. Number of silent r | ations | List of na | ames of PHH a | and AAY ben | eficiaries | | Yes | |
| No. of AAY cards | - | Quantity received, distributed & in stock | | | | | Yes | |
| No. of PHH cards | - | Toll free | helpline num | ber 1967/18 | 800 series | | No | |
| No. of PHH members | - | | contact of vigil | | | | Yes | |
| H. Number of ration cards that Contact of Author | | | | of Authority for redressal of grievances | | | No | |
| have availed the fac | - | Availability of Stock register at FPS | | | | | - | |
| nomination or door step delivery | | | Availability of Category of commodity-wise records | | | | | |
| No. of AAY cards | 0 | Availabi | lity of Register | of beneficia | ries | | - | |
| No. of PHH cards | 0 | Availabi | lity of Register | of sales | | | _ | |

| FPS level Factsheet | | | | | | | | |
|--|---------------------|---|--|----------------|------------------|--------------|-----------|--|
| K. Details and locat | ion | | L. Profile | of FPS deale | r | | | |
| Rural/ Urban | Urba | an | Name | | Ronanki | Syam | ala | |
| Name of Village/ ward | Ward Krishnap | • | Age | | | - | | |
| Block/ District | Amudalav Srikakı | /alasa/ | Gender | | Fen | nale | | |
| FPS id (as displayed in the portal) | 0182 | 071 | Ownership | | Priv | vate | | |
| C. NFSA cards/ mem | bers attac | hed to | D. NFSA | _ | at FPS level (la | ast th | ree | |
| FPS | 0.7 | | 26 .1 | | onths) | 01 | | |
| AAY cards | 37 | | Month | Allocation | Distribution | Clos Bala | _ | |
| AAY (members) | 73 | | - | - | - | | - | |
| PHH (cards) | 638 | 3 | - | - | - | | - | |
| PHH (members) | 101 | 0 | - | - | - | | - | |
| E. Facilities at FPS | Yes/No | F. | F. Display of information/ transparency | | | | | |
| PoS device/ tablet | Yes | Sample | s of PDS food | grains for dis | stribution | | No No | |
| Internet connectivity | Yes | Openin | Opening and closing times of FPS | | | | | |
| Digital payment facility | - | Monthl | y entitlement | of PHH & A | AY category | | No | |
| Banking correspondent | - | Retail i | ssue price pei | r kg for PHH | & AAY category | , | Yes | |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es | No | |
| G. Number of silent cards | rations | List of | names of PHH | I and AAY be | neficiaries | | No | |
| No. of AAY cards | - | Quantit | Quantity received, distributed & in stock | | | | | |
| No. of PHH cards | - | Toll free helpline number 1967/ 1800 series | | | | | | |
| No. of PHH | - | | | | ittee members | | Yes No | |
| members | | , | | | | | | |
| H. Number of ration cards Contact of Authority for redressal of grievances | | | | | No | | | |
| that have availed the facility Availability of Stock register at FPS | | | | | - | | | |
| for nomination or door step Availabit delivery | | | bility of Category of commodity-wise records | | | rds | - | |
| No. of AAY cards | 0 | Availah | Availability of Register of beneficiaries | | | | | |
| No. of PHH cards | 0 | | oility of Regist | | | | - | |

| | | FPS I | evel Fact | sheet | | | | |
|--------------------------------------|---------------------|--|--|-----------------|------------------|-------------------|------------|--|
| A. Details and location | | | B. Profile of FPS dealer | | | | | |
| Rural/ Urban | Rura | al | Name | | D. Satyaı | narayan | a | |
| Name of Village/ ward | Dannan | aplta | Age | | | - | | |
| Block/ District | Amudalav Srikaku | • | Gender | | Ma | ale | | |
| FPS id (as displayed in the portal) | 0118 | 015 | Ownership | | Priv | vate | | |
| C. NFSA cards/ mem | ibers attac | hed to | D. NFSA | food grains | at FPS level (la | ast thre | e | |
| FPS | | | | mo | onths) | | | |
| AAY cards | 15 | | Month | Allocation | Distribution | Closing Balanc | _ | |
| AAY (members) | 39 | | - | - | - | - | | |
| PHH (cards) | 261 | | - | - | - | - | | |
| PHH (members) | 110 | | - | - | - | _ | | |
| E. Facilities at FPS | Yes/No | F. | Display of in | nformation/ | transparency | | Yes/ No | |
| PoS device/ tablet | Yes | Sample | es of PDS food | lgrains for dis | stribution | | No | |
| Internet connectivity | Yes | Openin | g and closing | times of FPS | | | Yes | |
| Digital payment facility | - | Monthl | ly entitlemen | t of PHH & A | AY category | | No | |
| Banking correspondent | - | Retail i | ssue price pe | r kg for PHH | & AAY category | • | Yes | |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY househol | ds/ beneficiarie | es es | No | |
| G. Number of silent cards | rations | List of | names of PHI | I and AAY be | neficiaries | | No | |
| No. of AAY cards | - | Quanti | Quantity received, distributed & in stock | | | | | |
| No. of PHH cards | - | Toll fre | e helpline nu | mber 1967/ | 1800 series | | No | |
| No. of PHH members | - | Name/ contact of vigilance committee members | | | | | | |
| H. Number of ratio | on cards | Contac | t of Authority | for redressa | l of grievances | | Yes | |
| that have availed th | | | | register at FI | | | - | |
| for nomination or door step delivery | | | bility of Category of commodity-wise records | | | rds | - | |
| No. of AAY cards | 0 | Availab | oility of Regis | ter of benefic | iaries | | - | |
| No. of PHH cards | 0 | | oility of Regis | | | | - | |

| | | FPS I | evel Fact | sheet | | |
|-------------------------------------|------------|---------------------------------------|--|-----------------|------------------|------------|
| A. Details and lo | ocation | | B. Profile | of FPS deale | r | |
| Rural/ Urban | Urba | an | Name | | M. K | amla |
| Name of Village/ | Ward | | Age | | | - |
| ward | Srikakı | | | | | |
| Block/ | Srikaku | , | Gender | | Fen | nale |
| District | Srikakı | ılam | | | | |
| FPS id (as displayed in the portal) | 0181 | 060 | Ownership | | Pri | vate |
| C. NFSA cards/ mem | bers attac | hed to | D. NFSA | food grains | at FPS level (l | ast three |
| FPS | | | | _ | onths) | |
| AAY cards | 45 | | Month | Allocation | Distribution | Closing |
| | | | | | | Balance |
| AAY (members) | 104 | | - | - | - | - |
| PHH (cards) | 121 | | - | - | - | - |
| PHH (members) | 213 | | - | - | - | - |
| E. Facilities at FPS | Yes/No | F. | Display of in | nformation/ | transparency | Yes/ No |
| PoS device/ tablet | Yes | Sample | es of PDS food | lgrains for dis | tribution | No |
| Internet | Yes | Openin | g and closing | times of FPS | | Yes |
| connectivity | | | | | | |
| Digital payment | - | Month | ly entitlemen | t of PHH & A | AY category | Yes |
| facility | | | | | | |
| Banking | - | Retail i | ssue price pe | r kg for PHH | & AAY category | Yes |
| correspondent | | Т. (- 1 . | CDIIII O | A A 3 7 1 1 1 | 1 - / 1 C' -' ' | |
| Sale of Non-PDS | - | I otal n | 0. 01 PHH & <i>F</i> | AAY nousenoi | ds/ beneficiarie | es Yes |
| items G. Number of silent | rations | List of | names of DHI | H and AAY be | noficiarios | No |
| cards | lations | List of | | i aliu AAT be | nenciai ies | INO |
| No. of AAY cards | - | Quanti | ty received, d | istributed & i | n stock | Yes |
| No. of PHH cards | - | | | mber 1967/ | | Yes |
| No. of PHH | _ | Name/ | contact of vi | gilance comm | ittee members | No |
| members | | | | | | |
| H. Number of ratio | on cards | Contac | t of Authority | for redressa | l of grievances | Yes |
| that have availed th | | Availability of Stock register at FPS | | | | - |
| for nomination or o | door step | Availab | Availability of Category of commodity-wise records | | | |
| No. of AAY cards | 0 | Availak | nility of Pagic | ter of benefic | iaries | |
| No. of PHH cards | 0 | | oility of Regis | | iai ies | <u>-</u> |
| ivo. of f fiff calus | U | Availal | mity of Regis | ter or sales | | - |

| | | FPS l | evel Facts | sheet | | | |
|---|--------------------|------------|---|----------------|-----------------------|--------------|------------|
| A. Details and location | | B. Profile | | | | | |
| Rural/ Urban | Rura | al | Name | | Shri Priy | anka S | SHG |
| Name of Village/ ward | Hydco C | olony | Age | | | - | |
| Block/ District | Srikaku Srikaku | | Gender | | Fen | nale | |
| FPS id (as displayed in the portal) | 0128 | 666 | Ownership | | Women Self | f Help | Group |
| C. NFSA cards/ mem FPS | bers attac | hed to | D. NFSA | | at FPS level (lanths) | ast th | ree |
| AAY cards | 7 | | Month | Allocation | Distribution | Clos Bala | _ |
| AAY (members) | 22 | | - | - | - | | - |
| PHH (cards) | 460 |) | - | - | - | - | |
| PHH (members) | 140 | 1 | - | - | - | | - |
| E. Facilities at FPS | Yes/No | F. | Display of in | formation/ | transparency | | Yes/ No |
| PoS device/ tablet | Yes | Sample | es of PDS food | grains for dis | tribution | | No |
| Internet connectivity | Yes | Openin | g and closing | times of FPS | | | Yes |
| Digital payment facility | - | Monthl | y entitlement | of PHH & AA | AY category | | No |
| Banking correspondent | - | Retail i | ssue price pei | r kg for PHH 8 | & AAY category | , | Yes |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY household | ls/ beneficiarie | es | No |
| G. Number of silent cards | rations | List of 1 | names of PHH | and AAY be | neficiaries | | No |
| No. of AAY cards | - | Quantit | ty received, di | istributed & i | n stock | | Yes |
| No. of PHH cards | - | Toll fre | e helpline nu | mber 1967/1 | 1800 series | | No |
| No. of PHH members | - | Name/ | Name/ contact of vigilance committee members | | | | |
| H. Number of ratio | | Contact | t of Authority | for redressal | of grievances | | No |
| that have availed the facility for nomination or door step Available | | | oility of Stock | register at FP | PS . | | - |
| delivery | | Availab | ability of Category of commodity-wise records | | | | - |
| No. of AAY cards | 0 | Availab | oility of Regist | er of benefici | aries | | - |
| No. of PHH cards | 0 | Availab | oility of Regist | er of sales | | | - |

| | | FPS l | evel Facts | sheet | | | | |
|---|---------------------|--|---|----------------|-----------------------|---|-----|--|
| C. Details and lo | ocation | | D. Profile | of FPS deale | r | | | |
| Rural/ Urban | Rura | al | Name | | | Shri Bapuji SHG, Sn Anjala Dhan Laxm | | |
| Name of Village/ ward | M. Sunn | apalli | Age | | | - | | |
| Block/ District | Santhabo Srikakı | | Gender | | Fer | nale | | |
| FPS id (as displayed in the portal) | 0129 | 045 | Ownership | | Women Sel | f Help Gro | oup | |
| C. NFSA cards/ mem | bers attac | hed to | D. NFSA | _ | at FPS level (lonths) | ast three | , | |
| AAY cards | 23 | | Month | Allocation | Distribution | Closing Balance | | |
| AAY (members) | 70 | | - | - | - | - | | |
| PHH (cards) | 563 | 3 | - | - | - | - | | |
| PHH (members) | 169 | 9 | | | | | | |
| E. Facilities at FPS | Yes/No | F. | F. Display of information/ transparency | | | | | |
| PoS device/ tablet | Yes | Sample | es of PDS food | grains for dis | tribution |] | No | |
| Internet connectivity | Yes | Openin | g and closing | times of FPS | | Y | Yes | |
| Digital payment facility | - | Monthl | y entitlement | of PHH & AA | AY category | I | No | |
| Banking correspondent | - | Retail i | ssue price pei | r kg for PHH | & AAY category | Y | Yes | |
| Sale of Non-PDS items | - | Total n | o. of PHH & A | AY household | ds/ beneficiarie | es Y | Yes | |
| G. Number of silent cards | rations | List of | names of PHH | I and AAY be | neficiaries | I | No | |
| No. of AAY cards | - | Quantit | ty received, di | istributed & i | n stock | Y | Yes | |
| No. of PHH cards | - | Toll fre | Toll free helpline number 1967/ 1800 series | | | | | |
| No. of PHH members | - | Name/ contact of vigilance committee members | | | | | Yes | |
| H. Number of ratio | | Contac | t of Authority | for redressal | of grievances |] | No | |
| that have availed the facility for nomination or door step Availab | | | oility of Stock | register at FF | PS | | - | |
| delivery | | Availability of Category of commodity-wise records | | | | | - | |
| No. of AAY cards | 0 | Availab | oility of Regist | er of benefic | iaries | | - | |
| No. of PHH cards | 0 | Availab | oility of Regist | er of sales | | | - | |

Comments of State on the submitted Draft Report

The findings of Concurrent Evaluation & Monitoring of Implementation of NFSA in the state has been presented on 20 December, 2022 in the Video Conference organized by Ministry of Consumer Affair, Food & Public Distribution, Department of Food & Krishi Bhawan. New Delhi -110111 vide order no. Public Distribution. F.No.17(1)2020-PD-III(E-371068 dated 15.12.2022 with Andhra Pradesh State officials namely, Ms. Vijaya Suneetha, Director, Department of Food, Govt. of A.P. and Under Secretary, Shri Ramesh Kumar by Nodal officer of Monitoring Institute -CDECS along with other faculties. The report and the findings were accepted by the state and agreed to finalize the report.

> F. No. 17(1)2020-PD-III(E-371068) Government of India Ministry of Consumer Affairs, Food and Public Distribution Department of Food and Public Distribution Krishi Bhawan, New Delhi Dated, 15.12.2022

To

Head/Nodal Officer, Centre for Development Communication & Studies (CDECS), Jaipur

Subject: Video Conference to share findings of Concurrent evaluation of the implementation of NFSA, 2013 in the States/UT- Andhra Pradesh, Chhattisgarh, Telangana, Maharashtra and Daman & Diu - reg.

Sir/Madam,

It has been decided to organize a video conference for presentation and discussion on the findings of the Report of the second year in Phase-II on Concurrent Evaluation of the implementation of National Food Security Act (NFSA) as per the schedule given below:

| S.No. | Name of the MI | Concerned | Report | Date | Time Slot |
|----------|----------------|---------------------------|--|-------------------------|--|
| 1. | | State/UT Andhra Pradesh | | | 2:30 pm – 3:00 pm 3:00 pm – 3:30 pm |
| 3. | CDECS | Chhattisgarh Telangana | Both rounds of 2 nd Year | 20.12.2022 (Tuesday) | 3:30 pm – 4:00 pm 4:00 pm – 4:30 pm |
| 4. 5. | | Maharashtra Daman & Diu | 2 nd Year | | 4:30 pm – 5:00 pm |

Monitoring Institution is requested to make it convenient to participate in the Video Conference as per schedule and make a 20-minute slide presentation for each State/UT, which will be followed by 10 minutes of deliberation. For any further clarification, you may contact Sh. Abhishek Jain (Mob- 9953415081) and Sh. Himanshu Singh (Mob- 9952088561). Link for the meeting will be shared

Yours faithfully,

(Ramesh Kumar) Under Secretary to the Govt. of India Tel. 011-23383081

Copy to:

Principal Secretary/Secretary of the States/UT- Andhra Pradesh, Chhattisgarh, Telangana, Maharashtra and Daman & Diu - to attend/ depute the Concerned Officer to attend the VC as per the assigned time slot.

2. Director (PD)

Copy for information to: PPS to JS (PD), PPS to Director (PD)