

CHECK LIST

of conducting the social audit:

1. Name of the District : YADADRI Bhongir
2. Name of the Revenue Division : Bhongir
3. Name of the Mandal : Athmakur(m)
4. Name of the Village : Singaram
5. No. of FP Shop : 4402007
6. Name of the FP Shop dealer : Mandala vijaya
7. Authorization/appointment Number & date : Valid upto:
8. Does the Dealer's photo identity card matches the dealer:
9. (a) Number of cards/ Units existing as per the Key registers/
Tahsildars office progs. Of allotment of Ecs

	Cards	Units
FSC:	285	877
AFSC(AAY):	24	70
Annapurna:	-	-
Total:	309	947

10. Weights & Measures:

whether weights and measures have been checked
and stamped by the weights and measures Dept., Inspector :
(as per rule 14&15 of AP standards of weights & measures (Enforcement)
Rules, 1986. if so, details:

11. Stock Received as per Key Register

	FSC	AFSC(AAY)	Annapurna
Quantity	43.85	840	-

12. Stock distributed as per Issue register/epos Machine quantity

	FSC	AFSC(AAY)	Annapurna
Quantity	34.15 kgs	7.35 kgs	-

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	970	105	-