

## CHECK LIST

### Conducting the social audit:

1. Name of the District
2. Name of the Revenue Division
3. Name of the Mandal
4. Name of the Village
5. No. of FP Shop
6. Name of the FP Shop dealer
7. Authorization/appointment Number & date
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 proccs. Of allotment of Ecs

: Padarni - Bhuvanagar  
 : chowdappa  
 : Narayanpur  
 : Guzi malakapur  
 : 44-10009 S. malakapur N. pur  
 : U. Anabing

Valid Upto:

	Cards	Units
FSC:	346	1053
AFSC(AAY):	16	40
Annapurna:	-	
Total:	362	1093

### 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 standers of weights & measures (Enforsement)  
 Rules, 1986. if so, details:

### 11. Stock Received as per Key Register

	FSC	AFSC(AAY)	Annapurna
Quantity	40.45	5.25	-

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

	FSC	AFSC(AAY)	Annapurna
Quantity	37.05	3.25	-

### 13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	14.85	1.25	-