

CHECK LIST

conducting the social audit:

1. Name of the District : *Yadadri Bhargava*
2. Name of the Revenue Division : *Choutuppal*
3. Name of the Mandal : *Narayana Pur*
4. Name of the Village : *Narayana*
5. No. of FP Shop : *491000*
6. Name of the FP Shop dealer : *S. Hemalatha*
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 procs. Of allotment of Ecs

	Cards	Units
FSC:	470	148
AFSC(AAY):	40	85
Annapurna:	—	—
Total:	510	1566

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	50.50	12.55	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	40.55	11.55	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	33.00	2.45	—