

CHECK LIST

Check list of conducting the social audit:

1. Name of the District : Gadchri Bhuwanagiri
2. Name of the Revenue Division : Bhongir
3. Name of the Mandal : Mozhikur
4. Name of the Village : Asajudam
5. No. of FP Shop : 4408002
6. Name of the FP Shop dealer : 1/2 G. Laxminath
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:	270	755
AFSC(AAY):	24	53
Annapurna:	—	—
Total:	294	788

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	6-40	4-20	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	0-25	—	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	37-00	8-40	—