

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 procs. Of allotment of Ecs

: yadavjee Balmergi
: Balmergi
: Mottihy
: Dacharan
: 2408004

: R. Laxmi. I/c
1/4/2022 Valid Upto: 31/3/2024.

	Cards	Units
FSC:	663	1864
AFSC(AAY):	38	100
Annapurna:	-	-
Total:	701	1964.

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	65.60	10.15	-

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

	FSC	AFSC(AAY)	Annapurna
Quantity	53.05	7.35	-

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	40.15	5.35	-