

CHECK LIST

of conducting the social audit:

1. Name of the District : Yadadri Bhuvanagiri
2. Name of the Revenue Division : Bhadrachalam
3. Name of the Mandal : Motkur
4. Name of the Village : DARMADURAM
5. No. of FP Shop : 4408005
6. Name of the FP Shop dealer : V. Padma.
7. Authorization/appointment Number & date : 31.03.2024 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:	110	410
AFSC(AAY):	5	28
Annapurna:	—	—
Total:	115	438

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	9-10	1-05	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	4-50	0-70	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	6-15	0-35	—