

CHECK LIST

of conducting the social audit:

- 1. Name of the District : Yadadri Bhojir
- 2. Name of the Revenue Division : Chongir
- 3. Name of the Mandal : MOTHKUR
- 4. Name of the Village : Dathappa Gudem
- 5. No. of FP Shop : 4408006
- 6. Name of the FP Shop dealer : P. Kavitha (IC)
- 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:	640	1914
AFSC(AAY):	49	115
Annapurna:	—	—
Total:	689	2029

- 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	66-85	13-65	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	54-80	10-85	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	40-20	6-30	—