

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

: Yadadri, Bhongiri
 : Bhongiri
 : Motukur
 : Kondagadapa
 : 4408007
 : G. Smitha,

Valid Upto:

	Cards	Units
FSC:	629	1977
AFSC(AAY):	43	104
Annapurna:	—	—
Total:	672	2081

- 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	71-50	13-30	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	44-75	10-50	—

- 13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	54-00	4-40	—