

CHECK LIST

conducting the social audit:

1. Name of the District : Yadadri Bhuvanagiri
2. Name of the Revenue Division : Bhongir
3. Name of the Mandal : motkur
4. Name of the Village : Kondapuram
5. No. of FP Shop : 6408008
6. Name of the FP Shop dealer : G. Rajya Laxmi
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:	268	1680
AFSC(AAY):	27	121
Annapurna:	—	—
Total:	475	1801

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	29.80	27-35	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	26.10	5.60	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	11.70	3.85	—