

CHECK LIST

Procedure of conducting the social audit:

- Name of the District : Yadadri
Name of the Revenue Division : Mothkul
3. Name of the Mandal : Macheru
4. Name of the Village : Muthlu
5. No. of FP Shop : 4408009
6. Name of the FP Shop dealer : Gagula Leala Devi
7. Authorization/appointment Number & date :
8. Does the Dealer's photo identity card matches the dealer: Valid Upto:
9. (a) Number of cards/ Units existing as per the Key registers/
Tahsildars office proccs. Of allotment of Ecs

	Cards	Units
FSC:	683	1991
AFSC(AAY):	43	101
Annapurna:	—	—
Total:	726	2092

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	87-80	14-35	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	57-55	11.20	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	36.55	3.50	—