

CHECK LIST

Conducting the social audit:
Name of the District : Yadadri district,
Name of the Revenue Division : Chongit
Name of the Mandal : motkur
Name of the Village : motkur
Name of FP Shop : 448010-
Name of the FP Shop dealer :
Authorization/appointment Number & date : 31-03-2023 Valid Upto:
5. Does the Dealer's photo identity card matches the dealer:
6. (a) Number of cards/ Units existing as per the Key registers/
Tahsildars office procs. Of allotment of Ecs

	Cards	Units
FSC:	649	3180
AFSC(AAY):	30	510
Annapurna:	-	-
Total:	679	3690

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	92.85	10.50	-

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

	FSC	AFSC(AAY)	Annapurna
Quantity	55.90	6.65	-

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	39.90	3.85	-