

CHECK LIST

conducting the social audit:

1. Name of the District : Yadadri Bhargava
2. Name of the Revenue Division : Bhargava
3. Name of the Mandal : motkur
4. Name of the Village : motkur
5. No. of FP Shop : 4408011
6. Name of the FP Shop dealer : P. Shoba Rani
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:	717	2137
AFSC(AAY):	46	105
Annapurna:	—	—
Total:	763	2242

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	78-50	14-70	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	58-15	8-40	—

3. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	44-50	7-50	—