

CHECK LIST

Conducting the social audit:

- 1. Name of the District : *yaddur District, Ballari*
- 2. Name of the Revenue Division : *Basavangeri*
- 3. Name of the Mandal : *Mottur*
- 4. Name of the Village : *patimatta*
- 5. No. of FP Shop : *4408016*
- 6. Name of the FP Shop dealer : *G. Laxmi*
- 7. Authorization/appointment Number & date : *114/2022* Valid Upto: *1/3/2024*
- 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 progs. Of allotment of Ecs

| | Cards | Units |
|------------|-------------|-------------|
| FSC: | <i>2110</i> | <i>1094</i> |
| AFSC(AAY): | <i>29</i> | <i>52</i> |
| Annapurna: | | |
| Total: | <i>439</i> | <i>1126</i> |

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 | <i>49-80</i> | <i>7-35</i> | <i>-</i> |

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

| | FSC | AFSC(AAY) | Annapurna |
|----------|--------------|-------------|-----------|
| Quantity | <i>38-35</i> | <i>6-30</i> | <i>-</i> |

13. Stock available on ground

| | FSC | AFSC(AAY) | Annapurna |
|----------|--------------|-------------|-----------|
| Quantity | <i>15-15</i> | <i>1-40</i> | <i>-</i> |