

**CHECK LIST**

**conducting the social audit:**

- 1. Name of the District
- 2. Name of the Revenue Division
- 3. Name of the Mandal
- 4. Name of the Village
- 5. No. of FP Shop
- 6. Name of the FP Shop dealer
- 7. Authorization/appointment Number & date
- 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

: yadadri chuvanagari  
: Bhongir  
: motikun  
: poticheta  
: 4408007  
: S. Narsimha

Valid Upto:

	Cards	Units
FSC:	585	1729
AFSC(AAY):	35	72
Annapurna:	11	—
Total:	620	1791

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	53-00	8-05	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	23-50	3-85	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	53.60	6-40	—