

CHECK LIST

Date of conducting the social audit:

- 1. Name of the District : Yadadri Bhadrachalam
- 2. Name of the Revenue Division : Choutuppal
- 3. Name of the Mandal : Pochampally
- 4. Name of the Village : Pochampally
- 5. No. of FP Shop : 4411005
- 6. Name of the FP Shop dealer : Ch. Anand
- 7. Authorization/appointment Number & date : 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:	461	1561
AFSC(AAY):	33	85
Annapurna:	—	—
Total:	494	1646

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	54.95	7.70	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	—	—	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	78.05	11.35	—

Signature of the Inspecting Officer