

conducting the social audit: CHECK LIST

1. Name of the District :
 2. Name of the Revenue Division : Yadadri Bhargiri
 3. Name of the Mandal : Choutuppal
 4. Name of the Village : Pochampally
 5. No. of FP Shop : Pochampally
 6. Name of the FP Shop dealer : 4411003 Pochampally
 7. Authorization/appointment Number & date : K. Girinabai
 8. Does the Dealer's photo identity card matches the dealer: Valid Upto:
 9. (a) Number of cards/ Units existing as per the Key registers/
 Tahsildars office procs. Of allotment of Ecs

	Cards	Units
FSC:	699	2345
AFSC(AAY):	71	175
Annapurna:	—	—
Total:	770	2519

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	108.70	23.80	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	56.20	11.55	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	61.05	13.30	—