

CHECK LIST

conducting the social audit:

1. Name of the District : Yadadri Bhargir.
2. Name of the Revenue Division : Choutuppal
3. Name of the Mandal : Narayanapur
4. Name of the Village : Kothulapuram
5. No. of FP Shop : 441007
6. Name of the FP Shop dealer : K. Vinodha.
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

Valid Upto:

	Cards	Units
FSC:	285	861
AFSC(AAY):	11	20
Annapurna:	—	—
Total:	296	881

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	30.00	3.15	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	25.60	2.10	—

3. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	17.00	1.25	—