

CHECK LIST

Conducting the social audit:

6. Name of the District : Yadadri Bhargir.
7. Name of the Revenue Division : Choutuppal
8. Name of the Mandal : Pochampally
9. Name of the Village : Pochampally
10. No. of FP Shop : 441001
11. Name of the FP Shop dealer : Ch. V. Jaya Laxmi
12. Authorization/appointment Number & date : Valid Upto:
13. Does the Dealer's photo identity card matches the dealer:
14. (a) Number of cards/ Units existing as per the Key registers/
Tahsildars office procs. Of allotment of Ecs

	Cards	Units
FSC:	655	2177
AFSC(AAY):	87	209
Annapurna:	—	—
Total:	745	2386

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	37.20	29.05	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	39.65	16.45	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	68.00	14.00	—