

## 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 : Pochampally
4. Name of the Village : Pochampally
5. No. of FP Shop : 4411004
6. Name of the FP Shop dealer : V. Padma
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:	7002	2412
AFSC(AAY):	65	168
Annapurna:	—	—
Total:	7067	2580

### 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	111.85	19.60	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	40.35	8.45	—

### 13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	79.25	13.30	—