

CHECK LIST

of conducting the social audit:

1. Name of the District : Yadadri Bhargir.
2. Name of the Revenue Division : Choutuppa
3. Name of the Mandal : Pochampally
4. Name of the Village : Bheemana Pally
5. No. of FP Shop : 4411018
6. Name of the FP Shop dealer : KARWATI LAXMI BAG
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 progs. Of allotment of Ecs

	Cards	Units
FSC:	447	1442
AFSC(AAY):	21	54
Annapurna:	—	—
Total:	468	1496

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	63.20	7.00	—

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

	FSC	AFSC(AAY)	Annapurna
Quantity	37.75	3.85	—

13. Stock available on ground

	FSC	AFSC(AAY)	Annapurna
Quantity	34.35	3.50	—