

<b>e-Despatch</b> (for official use only) Government of Odisha				
WEB :	No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>		
Fax <input type="checkbox"/>	e-Mail <input checked="" type="checkbox"/>	SMS <input type="checkbox"/>	Local <input checked="" type="checkbox"/>	
RP <input type="checkbox"/>	SP <input type="checkbox"/>	OP <input type="checkbox"/>	SM <input type="checkbox"/>	

**OFFICE OF THE COLLECTOR, BOUDH**  
(CIVIL SUPPLIES SECTION)

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No. 2443

(CS-I-20/2018)

Dated 3rd November 2018

To

**All Block Development Officers**  
**Boudh, Harbhanga & Kantamal**

**The Executive Officer**  
**Boudhgarh NAC, Boudh**

Sub: **FPS Dealer-wise Bi-monthly allocation of rice for families under the State Food Security Scheme (SFSS) for the month of October-2018 & November-2018.**

Ref: **FS & CW Department allotment Order No. 18652, Dated 26-09-2018, No. 19494, Dated 09-10-2018, No. 19929, Dated 22-10-2018, No. 20712 Dated 02-11-2018.**

Madam / Sir,

In supersession of all previous communication earlier, I am directed to communicate the allotment order under **State Food Security Scheme (SFSS)** for the month of **October-2018 & November-2018** issued by FS & CW Department, Odisha, Bhubaneswar, the FPS dealer-wise Bi-monthly allocation of rice for the month of **October-2018 & November-2018** is enclosed for necessary distribution. A stock of **Q. 1224.75 per month X 2 Months = Q.2449.50** of rice from Central Pool is to be distributed among the eligible beneficiaries under the **State Food Security Scheme (SFSS)** for the month of **October-2018 & November-2018** as per enclosed statement.

The scale of distribution of rice under the **State Food Security Scheme (SFSS)** is 5 Kgs per person per month @ Re.1/- per Kg. The allotted stock of rice should be released only to those Fair Price Shops (FPSs) which have valid FPS license for the Financial Year 2018-19.

Since distribution of rice has to be started from 2<sup>nd</sup> October 2018, in case of necessity, it is instructed to start the distribution of SFSS rice from 2<sup>nd</sup> October 2018 out of the available stock of rice the FPSs in other account by diverting it which shall be recouped from the SFSS account subsequently.

Distribution of Rice and Wheat at FPS point should be made only through E-PoS Device wherever PoS device has been delivered to the FPS. Sales through manual mode should be discouraged as far as practicable. However, in case of any exigencies or in worst circumstances, such manual mode of distribution should be resorted to only after due approval of concerned ADM, BDO/EO or CSO with proper justification. In such case, the stock/sales records must be kept for future reference / verification & the physical balance should be entered by Marketing Inspectors in the FPS portal for the concerned Fair Price Shop (FPS) at the end of the distribution.

The FPS-wise Sales Register will also be made available for download in the e-PoS devices to carry out distribution of rice to the eligible beneficiaries. This should be downloaded in PoS device on or after 1<sup>st</sup> date of the allotment month and distribution should be made accordingly through PoS device.

#### DATELINE FOR SUPPLYCHAIN OPERATION

Sl. No.	Activities	Dateline
1	Lifting and delivery of allotted quantity of rice to FPSs through Level-II Transport Contractors	<b>IMMEDIATE</b>
2	Distribution of Rice and Wheat by Fair Price Shops through e-PoS Device	<b>By 5<sup>th</sup> November 2018</b>
3	Sales data upload from e-PoS Device	<b>By 5<sup>th</sup> November 2018 on a daily basis in PoS and CB updation in FPS Portal by 5<sup>th</sup> November 2018</b>

The following instructions may be followed strictly for ensuing meticulous distribution among eligible beneficiaries.

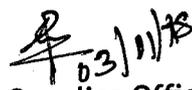
1. Minimum 25 % verification of sale will be conducted by the Inspector of Supplies / ACSO in-charge of the Block/ULB every month.
2. The distribution of rice may be undertaken as per the dateline mentioned in the table above during which all the dealers will keep their shops open and keep sufficient stock for the Consumers.
3. Timely Financial Arrangement by the FPS Dealers shall be ensured by the concerned Inspector of Supplies / Marketing Inspector as per the Operational Guidelines of Departmental Storage System.
4. The door step delivery of allotted quantities of rice by the concerned Transport Contractor (Level-II) to the respective FPS dealer shall be ensured sufficiently in advance by the concerned Procurement Inspector / Inspector of Supplies / Marketing Inspector before the dates of distribution.
5. Distribution of rice and wheat @ Re.1/- per kg shall be made in all the Fair Price Shops on 5<sup>th</sup>, 6<sup>th</sup> & 7<sup>th</sup> in first fortnight and 19<sup>th</sup>, 20<sup>th</sup> and 21<sup>st</sup> in second fortnight in each month decided earlier. However, those beneficiaries who are not able to buy their stock within above date may be allowed to buy their entitlements till end of the month after 21<sup>st</sup>.
6. Distribution of rice should be completed as per the dateline mentioned in the table above. Undistributed allotment of food grains will be considered as Opening Balance while finalizing the allotment for next allotment month (s).
7. Good quality of food-grains shall be distributed to each card holder in the prescribed scale, on proper weighment and at the government fixed rate.
8. Any changes on retailer position / ration card tagging shall be intimated to the district administration prior to the month of allocation.
9. Complaints on non-distribution of food-grains, charging higher price, less weight & below quality norm shall be enquired into by the concerned Inspector of Supplies immediately and action shall be suggested to the proper quarters against the erring FPS licensees for punishment as per the provisions of O.P.D.S. (Control) Order' 2016.
10. Marketing Inspectors / Inspectors of Supplies are to inspect numbers of F.P.Ss as per the stipulation communicated earlier and also report feedback on contact with beneficiaries.

11. Certificate of GPLAC or WLAC will be obtained on proper distribution of food grains every month and submitted to the BDO / Sub-Collector / ADM with counter signature of Inspector of Supplies / ACSO as per Annexure-1 of DSS Guideline.

You are requested to ensure distribution of food grains to the genuine Ration Card holders.

Encl. - As above.

Yours faithfully,

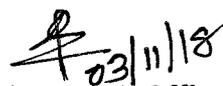
  
Civil Supplies Officer,  
Boudh

Memo No. 2444 Dated, 3rd November 2018

Copy submitted to the Collector, Boudh / Sub-Collector, Boudh for information and necessary action.

Copy to the DIPRO, Boudh for information and necessary action. He is requested to make wide publicity in the matter for awareness of the general public.

Copy to the DIO, NIC, Boudh for information and necessary action. He is requested to host FPS dealer wise allotment in the district Web Portal.

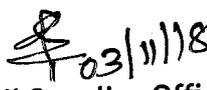
  
Civil Supplies Officer,  
Boudh

Memo No. 2445 Dated, 3rd November 2018

Copy to all ACSOs, Boudh / Inspectors of Supplies, Boudhgarh NAC / Boudh / Harbhanga / Kantamal for information and with a direction to closely monitor the delivery of stock by the Transport Contactor at retail point and to ensure proper distribution of food grains to the genuine Ration Card holders in his / her jurisdiction.

Copy to the Procurement Inspector In-Charge, OSWC Godown, Boudh (PEG) / PEG Godown, Jiakata, Purunakatak / PEG Godown, Sulia for information and necessary action. They are directed to ensure delivery of allotted PDS stocks at the door step of the FPS dealers in time by the Level-II Transport Contractors.

Copy to Accounts Section, OSCSC Ltd., Boudh for information and necessary action. He is directed to take steps for preparation of Lifting Plan and ensure complete lifting of stock as per lifting plan communicated by OSCSC Ltd., Bhubaneswar within stipulated time.

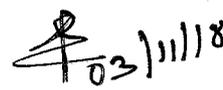
  
Civil Supplies Officer,  
Boudh

Memo No. 2446 Dated, 3rd November 2018

Copy submitted to President, Zilla Parishad, Boudh / Chairperson, Boudhgarh NAC / Boudh / Harbhanga & Kantamal for information and necessary action.

Copy submitted to Hon'ble M.P, Kandhamal / Hon'ble Speaker, Odisha Legislative Assembly, Odisha / Hon'ble MLA, Kantamal for kind information and necessary action.

Copy submitted to Joint Secretary to RDC (SD), Berhampur for information and necessary action.

  
Civil Supplies Officer,  
Boudh

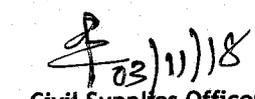
**ALLOTMENT OF RICE UNDER STATE FOOD SECURITY SCHEME FOR THE MONTH OF OCTOBER-2018**

DISTRICT - BOUDH			BLOCK / ULB - BOUDHGARH NAC			
Qty. in Qtls.						
Sl. No.	FPS License No.	FPS Code & Name	G.P / Ward	No. of Families	No. of Family Members	Nett. Allotment of Rice
1	LRC060418190043	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	11	23	1.15
2	LRC060418190039	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	19	70	3.50
3	LRC060418190026	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	42	116	5.80
4	LRC060418190025	0604P008-NIRODPRASAD SAHOO	WARD NO.11	73	224	11.20
5	LRC060418190050	0604C012-SECRETARY, G.E.C.C STORE	WARD NO.15	67	181	9.05
6	LRC060418190041	0604P014-SATYABAN PRADHAN	WARD NO.15	34	90	4.50
<b>TOTAL</b>				<b>246</b>	<b>704</b>	<b>35.20</b>

  
 03/11/18  
 Civil Supplies Officer  
 Boudh

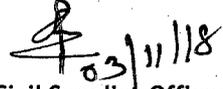
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2	LRC060418190039	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	19	70	3.50
3	LRC060418190026	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	42	116	5.80
4	LRC060418190025	0604P008-NIRODPRASAD SAHOO	WARD NO.11	73	224	11.20
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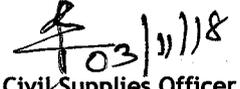
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DISTRICT - BOUDH			BLOCK / ULB -BOUDH BLOCK			
						Qty. in Qtls.
Sl. No.	FPS License No.	FPS Code & Name	G.P / Ward	No. of Families	No. of Family Members	Nett. Allotment of Rice
1	LRC060118190055	0601G006-PEO, AINLAPALI	AINLAPALI	85	214	10.70
2	LRC060118190049	0601G078-PEO, AMBAJHARI	AMBAJHARI	134	332	16.60
3	LRC060118190058	0601G012-PEO, BADHIGAON	BADHIGAON	109	296	14.80
4	LRC060118190029	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	116	351	17.55
5	LRC060118190061	0601G076-PEO, BAHIRA	BAHIRA	147	512	25.60
6	LRC060118190063	0601G082-PEO, BAUNSUNI	BAUNSUNI	108	330	16.50
7	LRC060118190032	0601G083-PEO, BRAHMANIPALI	BRAHMANIPALI	115	388	19.40
8	LRC060118190042	0601G079-PEO, GOCHHAPADA	GOCHHAPADA	105	373	18.65
9	LRC060118190048	0601G081-PEO, GUNDULIA	GUNDULIA	115	304	15.20
10	LRC060118190046	0601G077-PEO, KHUNTABANDHA	KHUNTABANDHA	142	437	21.85
11	LRC060118190065	0601G015-PEO, LAXMIPRASAD	LAXMIPRASAD	66	208	10.40
12	LRC060118190053	0601G084-PEO, MANUPALI	MANUPALI	221	583	29.15
13	LRC060118190040	0601G088-PEO, MUNDAPADA	MUNDAPADA	109	357	17.85
14	LRC060118190036	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	133	339	16.95
15	LRC060118190044	0601G080-PEO, MURUSUNDHI	MURUSUNDHI	142	439	21.95
16	LRC060118190034	0601G014-PEO, PADMANPUR	PADMANPUR	100	300	15.00
17	LRC060118190052	0601G010-PEO, ROXA	ROXA	233	719	35.95
18	LRC060118190056	0601G005-PEO, SAGADA	SAGADA	137	427	21.35
19	LRC060118190066	0601G075-PEO, TALASARADA	TALASARADA	139	422	21.10
20	LRC060118190037	0601G086-PEO, TELIBANDHA	TELIBANDHA	138	396	19.80
21	LRC060118190047	0601G087-PEO, TIKARAPADA	TIKARAPADA	186	495	24.75
<b>TOTAL</b>				<b>2780</b>	<b>8222</b>	<b>411.10</b>

  
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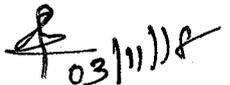
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17	LRC060118190052	0601G010-PEO, ROXA	ROXA	233	719	35.95
18	LRC060118190056	0601G005-PEO, SAGADA	SAGADA	137	427	21.35
19	LRC060118190066	0601G075-PEO, TALASARADA	TALASARADA	139	422	21.10
20	LRC060118190037	0601G086-PEO, TELIBANDHA	TELIBANDHA	138	396	19.80
21	LRC060118190047	0601G087-PEO, TIKARAPADA	TIKARAPADA	186	495	24.75
<b>TOTAL</b>				<b>2780</b>	<b>8222</b>	<b>411.10</b>

  
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1	LRC060218190067	0602G074-PEO, ADENIGARH	ADENIGARH	118	302	15.10
2	LRC060218190143	0602G076-PEO, BAMANDA	BAMANDA	163	408	20.40
3	LRC060218190059	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	117	396	19.80
4	LRC060218190072	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	276	688	34.40
5	LRC060218190141	0602G075-PEO, BIRANARASINGHPUR	BIRANARASINGHPUR	172	425	21.25
6	LRC060218190068	0602G009-PEO, CHHATRANGA	CHHATRANGA	71	188	9.40
7	LRC060218190144	0602G007-PEO, DHALPUR	DHALPUR	152	427	21.35
8	LRC060218190069	0602G001-PEO, HARABHANGA	HARABHANGA	93	249	12.45
9	LRC060218190140	0602G008-PEO, KUSANGA	KUSANGA	241	584	29.20
10	LRC060218190121	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	117	302	15.10
11	LRC060218190070	0602G079-PEO, MATHURA	MATHURA	226	670	33.50
12	LRC060218190145	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	145	321	16.05
13	LRC060218190062	0602G054-PEO, RAMAGARH	RAMAGARH	103	234	11.70
14	LRC060218190060	0602G059-PEO, SAMPOCH	SAMPOCH	146	311	15.55
15	LRC060218190057	0602G072-PEO, SANKULEI	SANKULEI	111	271	13.55
16	LRC060218190064	0602G002-PEO, SARASARA	SARASARA	180	511	25.55
17	LRC060218190129	0602G004-PEO, TALAGAON	TALAGAON	113	242	12.10
18	LRC060218190142	0602G003-PEO, TILESWAR	TILESWAR	150	342	17.10
<b>TOTAL</b>				<b>2694</b>	<b>6871</b>	<b>343.55</b>

  
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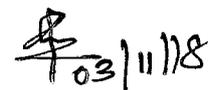
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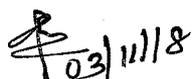
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1	LRC060318190107	0603G001-PEO, AMBAGAON	AMBAGAON	82	275	13.75
2	LRC060318190118	0603G112-PEO, BARAGAON	BARAGAON	174	557	27.85
3	LRC060318190137	0603G006-PEO, BARAGUCHHA	BARAGUCHHA	106	348	17.40
4	LRC060318190119	0603G009-PEO, BILASPUR	BILASPUR	120	426	21.30
5	LRC060318190117	0603G012-PEO, DAPALA	DAPALA	157	523	26.15
6	LRC060318190130	0603G016-PEO, GHANTAPADA	GHANTAPADA	126	448	22.40
7	LRC060318190135	0603G021-PEO, GHIKUNDI	GHIKUNDI	92	295	14.75
8	LRC060318190105	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	128	429	21.45
9	LRC060318190114	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	116	361	18.05
10	LRC060318190131	0603G073-PEO, KANTAMAL	KANTAMAL	95	274	13.70
11	LRC060318190120	0603G031-PEO, KHALIAPALI	KHALIAPALI	92	291	14.55
12	LRC060318190109	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	35	104	5.20
13	LRC060318190133	0603G114-PEO, KHATAKHATIA	KHATAKHATIA	165	487	24.35
14	LRC060318190132	0603G077-PEO, KHUNTIGORA	KHUNTIGORA	85	300	15.00
15	LRC060318190082	0603G038-PEO, KULTAJORE	KULTAJORE	99	310	15.50
16	LRC060318190106	0603G042-PEO, LAMBASARI	LAMBASARI	99	333	16.65
17	LRC060318190113	0603G046-PEO, MANAMUNDA	MANAMUNDA	89	310	15.50
18	LRC060318190134	0603G113-PEO, NARAYANPRASAD	NARAYANPRASAD	66	222	11.10
19	LRC060318190138	0603G075-PEO, PALASAGORA	PALASAGORA	221	698	34.90
20	LRC060318190108	0603G054-PEO, RENGALI	RENGALI	76	249	12.45
21	LRC060318190081	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	103	322	16.10
22	LRC060318190115	0603G064-PEO, SIMILIPADAR	SIMILIPADAR	139	415	20.75
23	LRC060318190136	0603G067-PEO, SUNDHIPADAR	SUNDHIPADAR	119	401	20.05
24	LRC060318190112	0603G070-PEO, UMA	UMA	103	320	16.00
<b>TOTAL</b>				<b>2687</b>	<b>8698</b>	<b>434.90</b>

  
 03/11/18  
 Civil Supplies Officer  
 Boudh

**ALLOTMENT OF RICE UNDER STATE FOOD SECURITY SCHEME FOR THE MONTH OF NOVEMBER-2018**

DISTRICT - BOUDH			BLOCK / ULB - KANTAMAL BLOCK			
<i>Qty. in Qtls.</i>						
Sl. No.	FPS License No.	FPS Code & Name	G.P / Ward	No. of Families	No. of Family Members	Nett. Allotment of Rice
1	LRC060318190107	0603G001-PEO, AMBAGAON	AMBAGAON	82	275	13.75
2	LRC060318190118	0603G112-PEO, BARAGAON	BARAGAON	174	557	27.85
3	LRC060318190137	0603G006-PEO, BARAGOCCHA	BARAGOCCHA	106	348	17.40
4	LRC060318190119	0603G009-PEO, BILASPUR	BILASPUR	120	426	21.30
5	LRC060318190117	0603G012-PEO, DAPALA	DAPALA	157	523	26.15
6	LRC060318190130	0603G016-PEO, GHANTAPADA	GHANTAPADA	126	448	22.40
7	LRC060318190135	0603G021-PEO, GHIKUNDI	GHIKUNDI	92	295	14.75
8	LRC060318190105	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	128	429	21.45
9	LRC060318190114	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	116	361	18.05
10	LRC060318190131	0603G073-PEO, KANTAMAL	KANTAMAL	95	274	13.70
11	LRC060318190120	0603G031-PEO, KHALIAPALI	KHALIAPALI	92	291	14.55
12	LRC060318190109	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	35	104	5.20
13	LRC060318190133	0603G114-PEO, KHATAKHATIA	KHATAKHATIA	165	487	24.35
14	LRC060318190132	0603G077-PEO, KHUNTIGORA	KHUNTIGORA	85	300	15.00
15	LRC060318190082	0603G038-PEO, KULTAJORE	KULTAJORE	99	310	15.50
16	LRC060318190106	0603G042-PEO, LAMBASARI	LAMBASARI	99	333	16.65
17	LRC060318190113	0603G046-PEO, MANAMUNDA	MANAMUNDA	89	310	15.50
18	LRC060318190134	0603G113-PEO, NARAYANPRASAD	NARAYANPRASAD	66	222	11.10
19	LRC060318190138	0603G075-PEO, PALASAGORA	PALASAGORA	221	698	34.90
20	LRC060318190108	0603G054-PEO, RENGALI	RENGALI	76	249	12.45
21	LRC060318190081	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	103	322	16.10
22	LRC060318190115	0603G064-PEO, SIMILIPADAR	SIMILIPADAR	139	415	20.75
23	LRC060318190136	0603G067-PEO, SUNDHIPADAR	SUNDHIPADAR	119	401	20.05
24	LRC060318190112	0603G070-PEO, UMA	UMA	103	320	16.00
<b>TOTAL</b>				<b>2687</b>	<b>8698</b>	<b>434.90</b>

  
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 Civil Supplies Officer  
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