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OFFICE OF THE COLLECTOR, BOUDH
(CIVIL SUPPLIES SECTION)

No. 2510

Dated 12/11/18

To
All Block Development Officers
Boudh, Harbhanga & Kantamal

The Executive Officer
Boudhgarh NAC, Boudh

Sub: FPS Dealer-wise allocation of food grains (Rice and Wheat) against Priority Households (PHH) and AAY Households under NFSA, 2013 for the month of December-2018.

Ref: FS & CW Department allotment Order No. 21155, Dated 09-11-2018.

Madam / Sir,

With reference to the subject cited above, the allotment order under NFSA for the month of December-2018 issued by FS & CW Department, Odisha, Bhubaneswar, the FPS dealer-wise allocation of food grains (Rice & Wheat) for the month of December-2018 is enclosed for necessary distribution. A stock of Q. 19276.69 of rice and Q. 1391.59 of wheat for the month of December-2018 from Central Pool is to be distributed among the Priority Households (PHH) and Antodaya Anna Yojana (AAY) households under NFSA-2013 for the month of December-2018 as per enclosed statement.

The above food grain allocations is based on the food grain combination of rice and wheat as opted by all PHH beneficiaries. In case of AAY beneficiaries, the entire entitlement of 35Kgs is rice only per household per month.

As per the provision of NFSA-2013 and as per decision of Government of Odisha, the PHH beneficiaries are entitled to get 5 (Five) Kilograms of food grains (Rice, Wheat or Combination of both) per person per month @ Re. 1/- per Kg. The AAY beneficiaries will continue to get 35 Kgs of rice per household per month @ Re.1/- per Kg. The food grains (Rice or Wheat or both) shall be distributed to the PHH & AAY households against new Ration Cards issued under NFSA-2013 at the above prescribed rates.

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 BDO/EO with proper justification and the stock account must be entered in RCMS Centre at the end of the distribution for generation of Closing Balance.

The closing balance quantity of Rice and Wheat for the allotment month of October-2018 & November-2018 as recorded in FPS server has been deducted from the allotment quantity of December-2018.

DATELINE FOR SUPPLYCHAIN OPERATION

Sl. No.	Activities	Dateline
1	Lifting and delivery of allotted quantity of food grains to FPSs through Level-II Transport Contractors	By 30 th November 2018
2	Distribution of Rice and Wheat by Fair Price Shops through e-PoS Device	From 1 st to 16 th December 2018
3	Sales data upload from e-PoS Device	From 1 st to 16 th December 2018 on a daily basis in PoS and CB entry in FPS Portal by 16 th December 2018

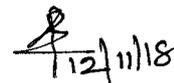
The following instructions may be followed strictly for ensuing meticulous distribution among eligible beneficiaries.

1. 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.
2. The door step delivery of allotted quantities of food grains 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.
3. Distribution of rice and wheat @ Re.1/- per kg shall be made in all the Fair Price Shops on 5th, 6th & 7th in first fortnight and 19th, 20th and 21st 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 21st.
4. All the PDS distribution 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.
5. 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.
6. Any changes on retailer position / ration card tagging shall be intimated to the district administration prior to the month of allocation.
7. 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.
8. 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.
9. 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,



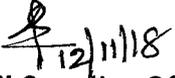
Civil Supplies Officer,
Boudh

Memo No. 2511 Dated, 12/11/18

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.

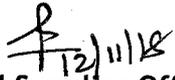

Civil Supplies Officer,
Boudh

Memo No. 2512 Dated, 12/11/18

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.

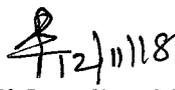

Civil Supplies Officer,
Boudh

Memo No. 2513 Dated, 12/11/18

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 AND WHEAT UNDER NFSA-2013 FOR THE MONTH OF DECEMBER - 2018

Name of the District : **BOUDH**

Name of the ULB : **BOUDHGARH NAC**

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Priority Households (PHH) (@5 kg per person per month of Rice or Wheat or both, @Re. 1/- per kg)								AAY Households (@35 kg Rice per family per month, @Re. 1/- per kg)						Total		Total Allotment (in Quintal)	
			No. of Cards	No. of Family Members	Actual Allotment		(-) Closing Balance		Nett. Allotment		No. of Cards	No. of Family Members	Actual Allotment of Rice	(-) Closing Balance of Rice	Nett. Allotment of Rice	Cards / Families	Family Members	Rice	Wheat	
Rice	Wheat	Rice			Wheat	Rice	Wheat	Rice	Wheat											
1	SECRETARY, G.E.C.C	WARD NO.15	540	1777	60.70	28.15	0.00	0.00	60.70	28.15	277	939	96.95	0.00	96.95	817	2716	157.65	28.15	
2	NIRODPRASAD SAHOO	WARD NO.11	373	1357	55.61	12.24	0.00	0.00	55.61	12.24	134	442	46.90	0.00	46.90	507	1799	102.51	12.24	
3	SATYABAN PRADHAN	WARD NO.15	314	1090	42.67	11.83	0.00	0.10	42.67	11.73	116	420	40.60	0.00	40.60	430	1510	83.27	11.73	
4	ANIL KUMAR BEHERA	WARD NO. 16	301	1079	50.80	3.15	0.00	0.00	50.80	3.15	96	293	33.60	0.00	33.60	397	1372	84.40	3.15	
5	SHISHIR KUMAR PAL	WARD NO. 7	271	1062	49.77	3.33	0.08	0.00	49.69	3.33	80	313	28.00	0.00	28.00	351	1375	77.69	3.33	
6	U. S. AGRAWALLA	WARD NO. 7	335	1132	40.99	15.61	0.00	0.88	40.99	14.73	133	459	46.55	0.00	46.55	468	1591	87.54	14.73	
Total			2134	7497	300.54	74.31	0.08	0.98	300.46	73.33	836	2866	292.60	0.00	292.60	2970	10363	593.06	73.33	


 Civil Supplies Officer,
 Boudh

ALLOTMENT OF RICE AND WHEAT UNDER NFSA-2013 FOR THE MONTH OF DECEMBER - 2018

		Name of the District : BOUDH										Name of the Block-BOUDH														
Sl. No.	Name of the FPS Dealer	Name of the G.P	Priority Households (PHH) (@5 kg per person per month of Rice or Wheat or both, @Re. 1/- per kg)										AAY Households (@35 kg Rice per family per month, @Re. 1/- per kg)										Total		Total Allotment (in Quintal)	
			No. of Cards	No. of Family Members	Actual Allotment		(-) Closing Balance		Nett. Allotment		No. of Cards	No. of Family Members	Actual Allotment of Rice	(-) Closing Balance of Rice	Nett. Allotment of Rice	Cards / Families	Family Members	Rice	Wheat							
Rice	Wheat	Rice			Wheat	Rice	Wheat	Rice	Wheat																	
1	PEO. SAGADA	SAGADA	1228	4700	223.70	11.30	1.04	0.28	222.66	11.02	281	973	98.35	0.70	97.65	1509	5673	320.31	11.02							
2	PEO. AINLAPALI	AINLAPALI	1057	3995	165.58	14.17	0.76	0.24	164.82	13.93	193	561	67.55	0.00	67.55	1250	4156	232.37	13.93							
3	PEO. MUNDIPADAR	MUNDIPADAR	1292	4457	205.76	17.09	1.02	1.20	204.74	15.89	284	1016	99.40	1.40	98.00	1576	5473	302.74	15.89							
4	PEO. ROXA	ROXA	2024	7338	332.29	34.61	2.30	1.06	329.99	33.55	392	1166	137.20	1.40	135.80	2416	8504	465.79	33.55							
5	PEO. BAGHIAPADA	BAGHIAPADA	1457	4998	230.92	18.98	0.85	0.40	230.07	18.58	295	1008	103.25	0.70	102.55	1752	6006	332.62	18.58							
6	PEO. BADHIGAON	BADHIGAON	1342	4355	204.31	13.44	2.60	0.00	201.71	13.44	293	943	102.55	0.70	101.85	1635	5298	303.56	13.44							
7	PEO. PADMANPUR	PADMANPUR	1224	4164	191.25	16.95	1.18	0.88	190.07	16.07	218	752	76.30	0.70	75.60	1442	4916	265.67	16.07							
8	PEO. LAXMIPRASAD	LAXMIPRASAD	976	3724	169.42	16.78	0.36	0.00	169.06	16.78	214	680	74.90	0.70	74.20	1190	4404	243.26	16.78							
9	PEO. TALASARADA	TALASARADA	1327	5036	230.11	21.69	0.68	0.28	229.43	21.41	301	1224	105.35	0.70	104.65	1628	6260	334.08	21.41							
10	PEO. BAHIRA	BAHIRA	1306	4763	222.24	15.91	1.04	0.03	221.20	15.88	254	879	88.90	0.70	88.20	1560	5642	309.40	15.88							
11	PEO. KHUNTABANDHA	KHUNTABANDHA	1147	4229	173.91	37.54	4.56	0.00	169.35	37.54	241	893	84.35	1.40	82.95	1388	5122	252.30	37.54							
12	PEO. AMBAJHARI	AMBAJHARI	1220	4397	213.33	6.52	2.48	0.45	210.85	6.07	224	697	78.40	0.70	77.70	1444	5094	288.55	6.07							
13	PEO. GOCHHAPADA	GOCHHAPADA	1047	3789	173.49	15.96	0.82	0.05	172.67	15.91	265	910	92.75	0.00	92.75	1312	4699	265.42	15.91							
14	PEO. MURUSUNDHI	MURUSUNDHI	1242	4465	189.01	34.24	0.90	0.00	188.11	34.24	303	1008	106.05	0.00	106.05	1545	5473	294.16	34.24							
15	PEO. GUNDULIA	GUNDULIA	1286	4500	214.86	10.14	0.00	0.00	214.86	10.14	259	985	90.65	0.00	90.65	1545	5485	305.51	10.14							
16	PEO. BAUNSUNI	BAUNSUNI	1182	4126	179.93	26.37	0.13	0.00	179.80	26.37	258	946	90.30	0.00	90.30	1440	5072	270.10	26.37							
17	PEO. BRAHMANIPALI	BRAHMANIPALI	1032	3627	167.04	14.31	0.36	0.00	166.68	14.31	250	969	87.50	0.00	87.50	1282	4596	254.18	14.31							
18	PEO. MANUPALI	MANUPALI	2142	7887	352.60	41.75	0.00	0.56	352.60	41.19	381	1320	133.35	0.35	133.00	2523	9207	485.60	41.19							
19	PEO. TELIBANDHA	TELIBANDHA	1210	4225	184.80	26.45	0.42	0.54	184.38	25.91	255	917	89.25	0.00	89.25	1465	5142	273.63	25.91							
20	PEO. TIKARAPADA	TIKARAPADA	998	3732	180.93	5.67	0.62	0.05	180.31	5.62	267	892	93.45	0.70	92.75	1265	4624	273.06	5.62							
21	PEO. MUNDAPADA	MUNDAPADA	1041	3675	162.20	21.55	1.52	0.34	160.68	21.21	264	914	92.40	0.00	92.40	1305	4589	253.08	21.21							
Total			26780	95782	4367.68	421.42	23.64	6.36	4344.04	415.06	5692	19653	1992.20	10.85	1981.35	32472	115435	6325.39	415.06							


 Civil Supplies Officer
 Boudh

ALLOTMENT OF RICE AND WHEAT UNDER NFSA-2013 FOR THE MONTH OF DECEMBER - 2018

Name of the District : BOUDH		Name of the Block- HARBHANGA																	
Sl. No.	Name of the FPS Dealer	Name of the G.P	Priority Households (PHH) (@5 kg per person per month of Rice or Wheat or both, @Re. /1 - per kg)						AAY Households (@35 kg Rice per family per month, @Re. /1 - per kg)						Total		Total Allotment (in Quintal)		
			No. of Cards	No. of Family Members	Actual Allotment		(-) Closing Balance		Nett. Allotment		No. of Cards	No. of Family Members	Actual Allotment of Rice	(-) Closing Balance of Rice	Nett. Allotment of Rice	Cards / Families	Family Members	Rice	Wheat
1	PEO, HARABHANGA	HARABHANGA	1604	5441	229.08	42.97	0.00	0.12	229.08	42.85	303	923	106.05	0.00	106.05	1907	6364	335.13	42.85
2	PEO, SARASARA	SARASARA	1490	5249	226.03	36.42	0.00	0.08	226.03	36.34	287	1004	100.45	0.00	100.45	1777	6253	326.48	36.34
3	PEO, TILESWAR	TILESWAR	1605	5549	235.47	41.98	4.38	2.31	231.09	39.67	309	1006	108.15	0.00	108.15	1914	6555	339.24	39.67
4	PEO, TALAGAON	TALAGAON	1109	3635	176.81	4.94	0.00	0.00	176.81	4.94	234	718	81.90	0.00	81.90	1343	4353	258.71	4.94
5	PEO, BANIBHUSANPUR	BANIBHUSANPUR	1771	6335	294.36	22.39	0.10	0.00	294.26	22.39	349	1135	122.15	0.00	122.15	2120	7470	416.41	22.39
6	PEO, DHALPUR	DHALPUR	1111	3695	160.63	24.12	0.10	0.00	160.53	24.12	230	785	80.50	0.00	80.50	1341	4480	241.03	24.12
7	PEO, KUSANGA	KUSANGA	2136	6985	308.10	41.15	28.25	0.10	279.85	41.05	421	1397	147.35	14.74	132.61	2557	8382	412.46	41.05
8	PEO, CHHATRANGA	CHHATRANGA	1094	3592	151.79	27.81	0.00	0.00	151.79	27.81	230	628	80.50	0.00	80.50	1324	4220	232.29	27.81
9	PEO, PURUNAKATAK	PURUNAKATAK	1786	6081	267.18	36.87	0.15	0.00	267.03	36.87	353	1014	123.55	0.00	123.55	2139	7095	390.58	36.87
10	PEO, BANDHAPATHHAR	BANDHAPATHHAR	987	3351	147.81	19.74	0.27	0.05	147.54	19.69	201	730	70.35	0.35	70.00	1188	4081	217.54	19.69
11	PEO, RAMAGARH	RAMAGARH	1110	3631	152.89	28.66	0.70	0.00	152.19	28.66	219	617	76.65	0.00	76.65	1329	4248	228.84	28.66
12	PEO, SAMPOCH	SAMPOCH	1423	4993	218.01	31.64	0.18	0.12	217.83	31.52	248	725	86.80	0.70	86.10	1671	5718	303.93	31.52
13	PEO, LUNIBAHAL	LUNIBAHAL	1130	3895	177.94	16.81	0.40	0.00	177.54	16.81	215	597	75.25	0.00	75.25	1345	4492	252.79	16.81
14	PEO, SANKULEI	SANKULEI	1086	3717	160.38	25.47	0.00	0.00	160.38	25.47	256	655	89.60	0.00	89.60	1342	4372	249.98	25.47
15	PEO, ADENIGARRH	ADENIGARRH	1123	3809	176.66	13.79	0.16	0.04	176.50	13.75	265	700	92.75	0.00	92.75	1388	4509	269.25	13.75
16	PEO, B. N. PUR	B. N. PUR	1317	4636	197.42	34.38	0.08	0.18	197.34	34.20	291	942	101.85	0.00	101.85	1608	5578	299.19	34.20
17	PEO, BAHAMANDA	BAHAMANDA	1440	5237	234.09	27.76	0.20	0.00	233.89	27.76	282	945	98.70	0.00	98.70	1722	6182	332.59	27.76
18	PEO, MATHURA	MATHURA	1820	6209	284.31	26.14	0.45	0.00	283.86	26.14	297	905	103.95	0.00	103.95	2117	7114	387.81	26.14
Total			25142	86040	3798.96	503.04	35.42	3.00	3763.54	500.04	4990	15426	1746.50	15.79	1730.71	30132	101466	5494.25	500.04

Civil Supplies Officer

Boudh

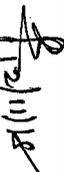
(Signature)
12/11/18

ALLOTMENT OF RICE AND WHEAT UNDER NFSA-2013 FOR THE MONTH OF DECEMBER - 2018

Name of the District : BOUDH

Name of the Block-KANTAMAL

Sl. No.	Name of the FPS Dealer	Name of the G.P	Priority Households (PHH) (@5 kg per person per month of Rice or Wheat or both, @Re. /1- per kg)										AAY Households (@35 kg Rice per family per month, @Re. /1- per kg)					Total		Total Allotment (in Quintal)	
			No. of Cards	No. of Family Members	Actual Allotment		(-) Closing Balance		Nett. Allotment		No. of Cards	No. of Family Members	Actual Allotment of Rice	(-) Closing Balance of Rice	Nett. Allotment of Rice	Cards / Families	Family Members	Rice	Wheat		
Rice	Wheat	Rice			Wheat	Rice	Wheat	Rice	Wheat												
1	PEO, AMBAGAON	AMBAGAON	1068	3821	177.40	13.65	0.00	0.00	177.40	13.65	166	516	58.10	0.00	58.10	1234	4337	235.50	13.65		
2	PEO, BARAGOSCHHA	BARAGOSCHHA	1230	4420	202.26	18.74	0.00	0.00	202.26	18.74	199	668	69.65	0.00	69.65	1429	5088	271.91	18.74		
3	PEO, BILASPUR	BILASPUR	1567	5487	234.01	40.34	0.00	0.00	234.01	40.34	300	919	105.00	0.00	105.00	1867	6406	339.01	40.34		
4	PEO, DAPALA	DAPALA	1242	4645	209.74	22.51	0.00	0.00	209.74	22.51	247	913	86.45	0.00	86.45	1489	5558	296.19	22.51		
5	PEO, GHANTAPADA	GHANTAPADA	1740	6308	301.40	14.00	0.00	0.00	301.40	14.00	301	1047	105.35	0.00	105.35	2041	7355	406.75	14.00		
6	PEO, GHIKUNDI	GHIKUNDI	774	2713	124.74	10.91	0.00	0.00	124.74	10.91	127	396	44.45	0.00	44.45	901	3109	169.19	10.91		
7	PEO, GUDVELIPADAR	GUDVELIPADAR	958	3329	150.17	16.28	0.00	0.00	150.17	16.28	207	688	72.45	0.00	72.45	1165	4017	222.62	16.28		
8	PEO, JOGINDRAPUR	JOGINDRAPUR	932	3436	151.49	20.31	0.00	0.00	151.49	20.31	164	521	57.40	0.00	57.40	1096	3957	208.89	20.31		
9	PEO, KHALIAPALI	KHALIAPALI	679	2321	102.81	13.24	0.00	0.00	102.81	13.24	151	491	52.85	0.00	52.85	830	2812	155.66	13.24		
10	PEO, KHAMAMUNDA	KHAMAMUNDA	1115	3868	181.82	11.58	0.00	0.00	181.82	11.58	182	694	63.70	0.00	63.70	1297	4562	245.52	11.58		
11	PEO, KULTAJORE	KULTAJORE	1572	5575	269.28	9.47	0.00	0.00	269.28	9.47	324	1116	113.40	0.00	113.40	1896	6691	362.68	9.47		
12	PEO, LAMBASARI	LAMBASARI	1312	5291	253.83	10.72	0.00	0.00	253.83	10.72	259	1138	90.65	0.00	90.65	1571	6429	344.48	10.72		
13	PEO, MANAMUNDA	MANAMUNDA	1632	5691	250.70	33.85	0.00	0.00	250.70	33.85	367	1121	128.45	0.00	128.45	1999	6812	379.15	33.85		
14	PEO, RENGALI	RENGALI	984	3259	159.69	3.26	0.00	0.00	159.69	3.26	169	540	59.15	0.00	59.15	1153	3799	218.84	3.26		
15	PEO, RUNDIMAHUL	RUNDIMAHUL	795	2785	135.04	4.21	0.00	0.00	135.04	4.21	158	451	55.30	0.00	55.30	953	3236	190.34	4.21		
16	PEO, SIMLIPADAR	SIMLIPADAR	1382	4598	213.72	16.18	0.00	0.00	213.72	16.18	249	883	87.15	0.00	87.15	1631	5481	300.87	16.18		
17	PEO, SUNDHIPADAR	SUNDHIPADAR	1462	4944	233.45	13.75	0.00	0.00	233.45	13.75	217	824	75.95	0.00	75.95	1679	5768	309.40	13.75		
18	PEO, UMA	UMA	828	2959	139.71	8.24	0.00	0.00	139.71	8.24	128	385	44.80	0.00	44.80	956	3344	184.51	8.24		
19	PEO, KANTAMAL	KANTAMAL	1350	4290	198.13	16.37	0.00	0.00	198.13	16.37	289	880	101.15	0.00	101.15	1639	5170	299.28	16.37		
20	PEO, PALASAGORA	PALASAGORA	1683	5919	266.61	29.34	0.00	0.00	266.61	29.34	282	963	98.70	0.00	98.70	1965	6882	365.31	29.34		
21	PEO, KHUNTINGORA	KHUNTINGORA	933	3238	150.81	11.09	0.00	0.00	150.81	11.09	243	761	85.05	0.00	85.05	1176	3999	235.86	11.09		
22	PEO, BARAGAON	BARAGAON	2022	7124	340.45	15.75	0.00	0.00	340.45	15.75	271	903	94.85	0.00	94.85	2293	8027	435.30	15.75		
23	PEO, NARAYANPRASAD	NARAYANPRASAD	1362	4865	227.97	15.28	0.00	0.00	227.97	15.28	222	654	77.70	0.00	77.70	1584	5519	305.67	15.28		
24	PEO, KHATAKHATIA	KHATAKHATIA	1712	5982	264.89	34.21	4.98	0.12	259.91	34.09	293	973	102.55	1.40	101.15	2005	6955	361.06	34.09		
Total			30334	106868	4940.12	403.28	4.98	0.12	4935.14	403.16	5515	18445	1930.25	1.40	1928.85	35849	125313	6863.99	403.16		


 Civil Supplies Officer
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