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OFFICE OF THE COLLECTOR, BOUDH
(CIVIL SUPPLIES SECTION)

No. 1174 // (CS-I-19/2019) Dated - 17th April 2020 //

To

All Block Development Officers
Boudh, Harbhanga & Kantamal

The Executive Officer
Boudhgarh NAC, Boudh

Sub: **ADDITIONAL** Tri-monthly FPS Dealer-wise allocation of food grains (Rice and Wheat) against Priority Households (PHH) and AAY Households under NFSA, 2013 for the month of April-2020, May-2020 & June-2020 (Normal Allotment).

Ref: FS & CW Department allotment Order No. 7113, Dated 16th April 2020
FS & CW Department allotment Order No. 6779, Dated 27th March 2020
FS & CW Department allotment Order No. 6341, Dated 19th March 2020

Madam / Sir,

With reference to the subject cited above, the **ADDITIONAL** tri-monthly allotment order under NFSA for the month of **April-2020, May-2020 & June-2020** issued by FS & CW Department, Odisha, Bhubaneswar, the FPS dealer-wise allocation of food grains (Rice & Wheat) for the month of **April-2020, May-2020 & June-2020** is enclosed for necessary distribution. A stock of Q. 111.66 of rice and Q. 12.99 of wheat for the month of **April-2020, May-2020 & June-2020** 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 **April-2020, May-2020 & June-2020** as per enclosed statement.

The above food grain allocation 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 **February-2020 & March-2020** as recorded in FPS server has been deducted from the allotment quantity of **April-2020, May-2020 & June-2020**.

[Signature]
17/4/2020

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	IMMEDIATE
2	Distribution of Rice and Wheat by Fair Price Shops through e-PoS Device	From 17 th April to 15 th May 2020
3	Sales data upload from e-PoS Device	From 17 th April to 15 th May 2020 on a daily basis in PoS and CB updation in FPS Portal by 16 th May 2020

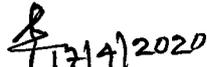
The following instructions may be followed strictly for ensuing meticulous distribution among eligible beneficiaries.

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,

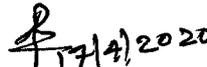

Civil Supplies Officer,
Boudh

Memo No. 1175 // Dated, 17th April 2020 //

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.

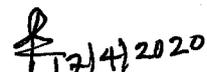

17/4/2020
Civil Supplies Officer,
Boudh

Memo No. 1176 // Dated, 17th April 2020 //

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.

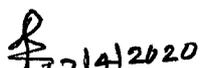

17/4/2020
Civil Supplies Officer,
Boudh

Memo No. 1177 // Dated, 17th April 2020 //

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 MLA, Boudh / Hon'ble MLA, Kantamal for kind information and necessary action.

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


17/4/2020
Civil Supplies Officer,
Boudh

ADDITIONAL ALLOTMENT OF RICE AND WHEAT UNDER NFSA (NORMAL) FOR THE ALLOTMENT MONTH OF APRIL-20 TO JUNE-20 OF BOUDH DISTRICT

Sl. No.	Block	FPS Code	FPS Name	No. of PHH Cards	PHH Family Member	Monthly Allotment of PHH Rice	Monthly Allotment of PHH Wheat	No. of AAY Cards	AAY Family Member	Monthly Allotment of AAY Rice	Allotment for 3 Months			
											PHH Rice	AAY Rice	Total	PHH Wheat
1	BOUDH	0601G005	0601G005-PEO, SAGADA	1	4	0.20	0.00	2	9	0.70	0.60	2.10	2.70	0.00
2	BOUDH	0601G006	0601G006-PEO, AINLAPALI	1	1	0.05	0.00	1	5	0.35	0.15	1.05	1.20	0.00
3	BOUDH	0601G008	0601G008-PEO, MUNDIPADAR	1	1	0.05	0.00	1	2	0.35	0.15	1.05	1.20	0.00
4	BOUDH	0601G010	0601G010-PEO, ROXA	3	13	0.47	0.18	0	0	0.00	1.41	0.00	1.41	0.54
5	BOUDH	0601G011	0601G011-PEO, BAGHIAPADA	2	9	0.39	0.06	0	0	0.00	1.17	0.00	1.17	0.18
6	BOUDH	0601G012	0601G012-PEO, BADHIGAON	2	10	0.50	0.00	1	5	0.35	1.50	1.05	2.55	0.00
7	BOUDH	0601G075	0601G075-PEO, TALASARADA	1	6	0.30	0.00	0	0	0.00	0.90	0.00	0.90	0.00
8	BOUDH	0601G076	0601G076-PEO, BAHIRA	2	6	0.30	0.00	0	0	0.00	0.90	0.00	0.90	0.00
9	BOUDH	0601G077	0601G077-PEO, KHUNITABANDHA	2	10	0.44	0.06	0	0	0.00	1.32	0.00	1.32	0.18
10	BOUDH	0601G078	0601G078-PEO, AMBAJHARI	4	19	0.92	0.03	0	0	0.00	2.76	0.00	2.76	0.09
11	BOUDH	0601G079	0601G079-PEO, GOCHHAPADA	2	5	0.18	0.07	1	3	0.35	0.54	1.05	1.59	0.21
12	BOUDH	0601G080	0601G080-PEO, MURUSUNDHI	3	12	0.52	0.08	0	0	0.00	1.56	0.00	1.56	0.24
13	BOUDH	0601G081	0601G081-PEO, GUNDULLA	3	13	0.59	0.06	0	0	0.00	1.77	0.00	1.77	0.18
14	BOUDH	0601G082	0601G082-PEO, BAUNSUNI	3	16	0.75	0.05	1	1	0.35	2.25	1.05	3.30	0.15
15	BOUDH	0601G083	0601G083-PEO, BRAHMANIPALI	1	2	0.10	0.00	0	0	0.00	0.30	0.00	0.30	0.00
16	BOUDH	0601G084	0601G084-PEO, MANUPALI	1	2	0.10	0.00	0	0	0.00	0.30	0.00	0.30	0.00
17	BOUDH	0601G086	0601G086-PEO, TELIBANDHA	1	4	0.20	0.00	0	0	0.00	0.60	0.00	0.60	0.00
18	BOUDH	0601G087	0601G087-PEO, TIKARAPADA	2	7	0.35	0.00	1	3	0.35	1.05	1.05	2.10	0.00
19	BOUDH	0601G088	0601G088-PEO, MUNDAPADA	1	4	0.00	0.20	1	4	0.35	0.00	1.05	1.05	0.60
20	BOUDH	0601G091	0601G091-PEO, KASURBANDH GP	3	10	0.38	0.12	0	0	0.00	1.14	0.00	1.14	0.36
21	BOUDH	0601G092	0601G092-PEO, KHALIAPALI	5	20	0.69	0.31	0	0	0.00	2.07	0.00	2.07	0.93
TOTAL				44	174	7.48	1.22	9	32	3.15	22.44	9.45	31.89	3.66
1	BOUDH NAC	0604C012	0604C012-SECRETARY, G.E.C STORE	6	29	0.77	0.68	3	10	1.05	2.31	3.15	5.46	2.04
2	BOUDH NAC	0604P008	0604P008-NIRODPRASAD SAHOO	4	13	0.40	0.25	0	0	0.00	1.20	0.00	1.20	0.75
3	BOUDH NAC	0604P014	0604P014-SATYABAN PRADHAN	3	11	0.40	0.15	0	0	0.00	1.20	0.00	1.20	0.45
4	BOUDH NAC	0604P015	0604P015-ANIL KUMAR BEHERA	4	14	0.53	0.17	2	9	0.70	1.59	2.10	3.69	0.51
5	BOUDH NAC	0604P016	0604P016-SHISHIR KUMAR PAL	1	7	0.28	0.07	1	4	0.35	0.84	1.05	1.89	0.21
6	BOUDH NAC	0604P023	0604P023-JIMASHANKAR AGRAWALLA	3	12	0.44	0.16	1	1	0.35	1.32	1.05	2.37	0.48
TOTAL				21	86	2.82	1.48	7	24	2.45	8.46	7.35	15.81	4.44
1	HARBHANGA	0602G001	0602G001-PEO, HARABHANGA	6	20	0.89	0.11	0	0	0.00	2.67	0.00	2.67	0.33
2	HARBHANGA	0602G002	0602G002-PEO, SARASARA	6	22	0.90	0.20	1	6	0.35	2.70	1.05	3.75	0.60
3	HARBHANGA	0602G003	0602G003-PEO, TILESWAR	3	12	0.40	0.20	0	0	0.00	1.20	0.00	1.20	0.60
4	HARBHANGA	0602G004	0602G004-PEO, TALAGAON	1	2	0.10	0.00	0	0	0.00	0.30	0.00	0.30	0.00
5	HARBHANGA	0602G006	0602G006-PEO, BANIBHUSANPUR	2	10	0.42	0.08	2	5	0.70	1.26	2.10	3.36	0.24
6	HARBHANGA	0602G007	0602G007-PEO, DHALPUR	2	6	0.30	0.00	0	0	0.00	0.90	0.00	0.90	0.00

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Sl. No.	Block	FPS Code	FPS Name	No. of PHH Cards	PHH Family Member	Monthly Allotment of PHH Rice	Monthly Allotment of PHH Wheat	No. of AAY Cards	AAY Family Member	Monthly Allotment of AAY Rice	Allotment for 3 Months			
											PHH Rice	AAY Rice	Total	PHH Wheat
7	HARBHANGA	0602G008	0602G008-PEO, KUSANGA	5	17	0.79	0.06	1	6	0.35	2.37	1.05	3.42	0.18
8	HARBHANGA	0602G009	0602G009-PEO, CHHATRANGA	2	6	0.30	0.00	0	0	0.00	0.90	0.00	0.90	0.00
9	HARBHANGA	0602G011	0602G011-PEO, PURUNAKATAK	3	9	0.42	0.03	1	5	0.35	1.26	1.05	2.31	0.09
10	HARBHANGA	0602G038	0602G038-PEO, BANDHAPATHHAR	2	6	0.28	0.02	1	6	0.35	0.84	1.05	1.89	0.06
11	HARBHANGA	0602G054	0602G054-PEO, RAMAGARH	1	3	0.15	0.00	0	0	0.00	0.45	0.00	0.45	0.00
12	HARBHANGA	0602G059	0602G059-PEO, SAMPOCH	1	4	0.20	0.00	0	0	0.00	0.60	0.00	0.60	0.00
13	HARBHANGA	0602G068	0602G068-PEO, LUNIBAHAL	3	11	0.51	0.04	1	4	0.35	1.53	1.05	2.58	0.12
14	HARBHANGA	0602G072	0602G072-PEO, SANKULEI	3	14	0.70	0.00	0	0	0.00	2.10	0.00	2.10	0.00
15	HARBHANGA	0602G074	0602G074-PEO, ADENINGARH	2	7	0.35	0.00	0	0	0.00	1.05	0.00	1.05	0.00
16	HARBHANGA	0602G075	0602G075-PEO, BIRANARASINGHPUR	2	6	0.16	0.14	1	2	0.35	0.48	1.05	1.53	0.42
17	HARBHANGA	0602G076	0602G076-PEO, BAMANDA	2	10	0.50	0.00	0	0	0.00	1.50	0.00	1.50	0.00
18	HARBHANGA	0602G079	0602G079-PEO, MATHURA	0	0	0.00	0.00	1	1	0.35	0.00	1.05	1.05	0.00
TOTAL				46	165	7.37	0.88	9	35	3.15	22.11	9.45	31.56	2.64
1	KANTAMAL	0603G006	0603G006-PEO, BARAGOCCHHA	1	5	0.25	0.00	0	0	0.00	0.75	0.00	0.75	0.00
2	KANTAMAL	0603G009	0603G009-PEO, BILASPUR	4	17	0.77	0.08	0	0	0.00	2.31	0.00	2.31	0.24
3	KANTAMAL	0603G016	0603G016-PEO, GHANTAPADA	2	11	0.47	0.08	0	0	0.00	1.41	0.00	1.41	0.24
4	KANTAMAL	0603G021	0603G021-PEO, GHIKUNDI	4	18	0.90	0.00	0	0	0.00	2.70	0.00	2.70	0.00
5	KANTAMAL	0603G022	0603G022-PEO, GUDVELIPADAR	3	9	0.37	0.08	0	0	0.00	1.11	0.00	1.11	0.24
6	KANTAMAL	0603G024	0603G024-PEO, JOGINDRAPUR	2	9	0.45	0.00	0	0	0.00	1.35	0.00	1.35	0.00
7	KANTAMAL	0603G031	0603G031-PEO, KHALIAPALI	1	3	0.15	0.00	0	0	0.00	0.45	0.00	0.45	0.00
8	KANTAMAL	0603G032	0603G032-PEO, KHAMAMMUNDA	3	9	0.41	0.04	0	0	0.00	1.23	0.00	1.23	0.12
9	KANTAMAL	0603G038	0603G038-PEO, KULTAJORE	6	20	0.98	0.02	0	0	0.00	2.94	0.00	2.94	0.06
10	KANTAMAL	0603G042	0603G042-PEO, LAMBASARI	1	5	0.25	0.00	0	0	0.00	0.75	0.00	0.75	0.00
11	KANTAMAL	0603G046	0603G046-PEO, MANAMUNDA	4	18	0.75	0.15	1	5	0.35	2.25	1.05	3.30	0.45
12	KANTAMAL	0603G055	0603G055-PEO, RUNDIMAHUL	1	4	0.20	0.00	0	0	0.00	0.60	0.00	0.60	0.00
13	KANTAMAL	0603G064	0603G064-PEO, SIMILIPADAR	3	11	0.55	0.00	1	5	0.35	1.65	1.05	2.70	0.00
14	KANTAMAL	0603G067	0603G067-PEO, SUNDHIPADAR	0	0	0.00	0.00	2	7	0.70	0.00	2.10	2.10	0.00
15	KANTAMAL	0603G070	0603G070-PEO, UMA	1	6	0.30	0.00	1	4	0.35	0.90	1.05	1.95	0.00
16	KANTAMAL	0603G073	0603G073-PEO, KANTAMAL	3	9	0.45	0.00	0	0	0.00	1.35	0.00	1.35	0.00
17	KANTAMAL	0603G075	0603G075-PEO, PALASAGORA	1	5	0.25	0.00	0	0	0.00	0.75	0.00	0.75	0.00
18	KANTAMAL	0603G113	0603G113-PEO, NARAYANPRASAD	2	10	0.35	0.15	1	4	0.35	1.05	1.05	2.10	0.45
19	KANTAMAL	0603G114	0603G114-PEO, KHATAKHAHTIA	4	20	0.85	0.15	0	0	0.00	2.55	0.00	2.55	0.45
TOTAL				46	189	8.70	0.75	6	25	2.10	26.10	6.30	32.40	2.25
GRAND TOTAL				157	614	26.37	4.33	31	116	10.85	79.11	32.55	111.66	12.99

18/11/2020
Civil Supplies Officer
Boudh