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| e-Despatch (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 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)

No. 1166 // (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 Rice and Milled Arhar Dal against Priority Households (PHH) and AAY Households (NFSA) under 'Pradhan Mantri Garib Kalyan Anna Yojna (PMGKAY) in view of COVID-19 for the month of April-2020, May-2020 & June-2020.

Ref: FS & CW Department allotment Order No. 7104, Dated 16th April 2020
FS & CW Department allotment Order No. 6990, Dated 11th April 2020
FS & CW Department allotment Order No. 6973, Dated 11th April 2020

Madam / Sir,

With reference to the subject cited above, the allotment order of Rice and Milled Arhar Dal for eligible PHH & AAY families (NFSA) under 'Pradhan Mantri Garib Kalyan Anna Yojna(PMGKAY)' in view of COVID-19 for the month of April-2020, May-2020 & June-2020 issued by FS & CW Department, Odisha, Bhubaneswar is enclosed for necessary distribution. Govt. in FS & CW Department, Odisha, Bhubaneswar has allotted a stock of Q.109.50 of rice and Q.5.64 of milled Arhar dal for the month of April-2020 to June-2020. Out of which a stock of Q. 106.50 of rice and Q. 5.49 of Milled Arhar Dal for the month of April-2020, May-2020 & June-2020 from Central Pool is to be distributed among the Priority Households (PHH) and Antyodaya Anna Yojana (AAY) households under NFSA-2013 as per the enclosed statement & allotment data downloaded from the website.

Under the scheme, both PHH and AAY beneficiaries are entitled to get 5(five) kilograms of rice per person per month & 01(one) kilogram of Milled Arhar Dal per family per month on free of cost.

Distribution of above stocks at FPS point should be made only through E-PoS Device without bio-metric scanning through finger print/IRIS scanner 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. 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.

17/4/2020

DATLINE 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 30 th April 2020 |
| 3 | Sales data upload from e-PoS Device | From 17 th April to 2 nd May 2020 on a daily basis in PoS and CB updation in FPS Portal by 2 nd May 2020 |

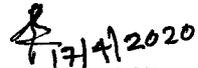
The following instructions may be followed strictly for ensuing meticulous distribution among eligible beneficiaries.

1. Per card entitled of rice and dal shall not be reduced below the prescribed allotment. Minimum 25% verification of sale will be conducted by the Inspector of Supplies/ACSO in charge of the Block / ULB.
2. The distribution of rice and dal shall be undertaken as per the dateline mentioned in the table during which all the dealers will keep their shops open and keep sufficient stock for the consumers.
3. 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.
4. 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,

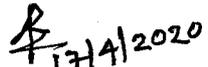

 Civil Supplies Officer,
 Boudh

Memo No. 1167 // 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.


 Civil Supplies Officer,
 Boudh

Memo No. 1168 // 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. 1169 // 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

ALLOTMENT OF RICE AND DAL FOR NFSA PHH & AAY HOUSEHOLDS UNDER 'PRADHAN MANTRI GARIB KALYAN ANNA YOJNA (PMGKAY)' FOR THE MONTH OF APR-20 TO JUN-20

| Sl. No. | Block | FPS Code | FPS Name | No. of PHH Cards | PHH Family Members | Monthly Allotment of PHH Rice | Monthly Allotment of PHH Dal | No. of AAY Cards | AAY Family Members | Monthly Allotment of AAY Rice | Monthly Allotment of AAY Dal | Allotment for 3 Months (Apr-20 to Jun-20) | | | | | |
|--------------|-----------|----------|---------------------------------|------------------|--------------------|-------------------------------|------------------------------|------------------|--------------------|-------------------------------|------------------------------|---|-------------|--------------|-------------|-------------|-------------|
| | | | | | | | | | | | | PHH Rice | AAY Rice | Total (Rice) | PHH Dal | AAY Dal | Total (Dal) |
| 1 | BOUDH | 0601G005 | 0601G005-PEO, SAGADA | 1 | 4 | 0.20 | 0.01 | 2 | 9 | 0.45 | 0.02 | 0.60 | 1.35 | 1.95 | 0.03 | 0.06 | 0.09 |
| 2 | BOUDH | 0601G006 | 0601G006-PEO, ANILAPALI | 1 | 1 | 0.05 | 0.01 | 1 | 5 | 0.25 | 0.01 | 0.15 | 0.75 | 0.90 | 0.03 | 0.03 | 0.06 |
| 3 | BOUDH | 0601G008 | 0601G008-PEO, MUNDIPADAR | 1 | 1 | 0.05 | 0.01 | 1 | 2 | 0.10 | 0.01 | 0.15 | 0.30 | 0.45 | 0.03 | 0.03 | 0.06 |
| 4 | BOUDH | 0601G010 | 0601G010-PEO, ROXA | 3 | 13 | 0.65 | 0.03 | 0 | 0 | 0.00 | 0.00 | 1.95 | 0.00 | 1.95 | 0.09 | 0.00 | 0.09 |
| 5 | BOUDH | 0601G011 | 0601G011-PEO, BAGHIAPADA | 2 | 9 | 0.45 | 0.02 | 0 | 0 | 0.00 | 0.00 | 1.35 | 0.00 | 1.35 | 0.06 | 0.00 | 0.06 |
| 6 | BOUDH | 0601G012 | 0601G012-PEO, BADHIGAON | 2 | 10 | 0.50 | 0.02 | 1 | 5 | 0.25 | 0.01 | 1.50 | 0.75 | 2.25 | 0.06 | 0.03 | 0.09 |
| 7 | BOUDH | 0601G015 | 0601G015-PEO, TALASARADA | 1 | 6 | 0.30 | 0.01 | 0 | 0 | 0.00 | 0.00 | 0.90 | 0.00 | 0.90 | 0.03 | 0.00 | 0.03 |
| 8 | BOUDH | 0601G016 | 0601G016-PEO, BAHIRA | 2 | 6 | 0.30 | 0.02 | 0 | 0 | 0.00 | 0.00 | 0.90 | 0.00 | 0.90 | 0.06 | 0.00 | 0.06 |
| 9 | BOUDH | 0601G017 | 0601G017-PEO, KHUNTABANDHA | 2 | 10 | 0.50 | 0.02 | 0 | 0 | 0.00 | 0.00 | 1.50 | 0.00 | 1.50 | 0.06 | 0.00 | 0.06 |
| 10 | BOUDH | 0601G018 | 0601G018-PEO, AMBAJHARI | 4 | 19 | 0.95 | 0.04 | 0 | 0 | 0.00 | 0.00 | 2.85 | 0.00 | 2.85 | 0.12 | 0.00 | 0.12 |
| 11 | BOUDH | 0601G019 | 0601G019-PEO, GOCHHAPADA | 2 | 5 | 0.25 | 0.02 | 1 | 3 | 0.15 | 0.01 | 0.75 | 0.45 | 1.20 | 0.06 | 0.03 | 0.09 |
| 12 | BOUDH | 0601G020 | 0601G020-PEO, MURUSUNDHI | 3 | 12 | 0.60 | 0.03 | 0 | 0 | 0.00 | 0.00 | 1.80 | 0.00 | 1.80 | 0.09 | 0.00 | 0.09 |
| 13 | BOUDH | 0601G021 | 0601G021-PEO, GUNDULLA | 3 | 13 | 0.65 | 0.03 | 0 | 0 | 0.00 | 0.00 | 1.95 | 0.00 | 1.95 | 0.09 | 0.00 | 0.09 |
| 14 | BOUDH | 0601G022 | 0601G022-PEO, BAUNSUNI | 3 | 16 | 0.80 | 0.03 | 1 | 1 | 0.05 | 0.01 | 2.40 | 0.15 | 2.55 | 0.09 | 0.03 | 0.12 |
| 15 | BOUDH | 0601G023 | 0601G023-PEO, BRAHMANIPALI | 1 | 2 | 0.10 | 0.01 | 0 | 0 | 0.00 | 0.00 | 0.30 | 0.00 | 0.30 | 0.03 | 0.00 | 0.03 |
| 16 | BOUDH | 0601G024 | 0601G024-PEO, MANUPALI | 1 | 2 | 0.10 | 0.01 | 0 | 0 | 0.00 | 0.00 | 0.30 | 0.00 | 0.30 | 0.03 | 0.00 | 0.03 |
| 17 | BOUDH | 0601G025 | 0601G025-PEO, TELIBANDHA | 1 | 4 | 0.20 | 0.01 | 0 | 0 | 0.00 | 0.00 | 0.60 | 0.00 | 0.60 | 0.03 | 0.00 | 0.03 |
| 18 | BOUDH | 0601G026 | 0601G026-PEO, TIKARAPADA | 1 | 5 | 0.25 | 0.01 | 1 | 3 | 0.15 | 0.01 | 0.75 | 0.45 | 1.20 | 0.03 | 0.03 | 0.06 |
| 19 | BOUDH | 0601G027 | 0601G027-PEO, MUNDAPADA | 1 | 4 | 0.20 | 0.01 | 1 | 4 | 0.20 | 0.01 | 0.60 | 0.60 | 1.20 | 0.03 | 0.03 | 0.06 |
| 20 | BOUDH | 0601G028 | 0601G028-PEO, KASURBANDH GP | 3 | 10 | 0.50 | 0.03 | 0 | 0 | 0.00 | 0.00 | 1.50 | 0.00 | 1.50 | 0.09 | 0.00 | 0.09 |
| 21 | BOUDH | 0601G029 | 0601G029-PEO, KHALAPALI | 5 | 20 | 1.00 | 0.05 | 0 | 0 | 0.00 | 0.00 | 3.00 | 0.00 | 3.00 | 0.15 | 0.00 | 0.15 |
| TOTAL | | | | 43 | 172 | 8.60 | 0.43 | 9 | 32 | 1.60 | 0.09 | 25.80 | 4.80 | 30.60 | 1.29 | 0.27 | 1.56 |
| 1 | BOUDH NAC | 0604C012 | 0604C012-SECRETARY, G.E.C STORE | 6 | 29 | 1.45 | 0.06 | 3 | 10 | 0.50 | 0.03 | 4.35 | 1.50 | 5.85 | 0.18 | 0.09 | 0.27 |
| 2 | BOUDH NAC | 0604P008 | 0604P008-NIRODPRASAD SAHOO | 4 | 13 | 0.65 | 0.04 | 0 | 0 | 0.00 | 0.00 | 1.95 | 0.00 | 1.95 | 0.12 | 0.00 | 0.12 |
| 3 | BOUDH NAC | 0604P014 | 0604P014-SATYABAN PRADHAN | 3 | 11 | 0.55 | 0.03 | 0 | 0 | 0.00 | 0.00 | 1.65 | 0.00 | 1.65 | 0.09 | 0.00 | 0.09 |
| 4 | BOUDH NAC | 0604P015 | 0604P015-ANIL KUMAR BEHERA | 4 | 14 | 0.70 | 0.04 | 2 | 9 | 0.45 | 0.02 | 2.10 | 1.35 | 3.45 | 0.12 | 0.06 | 0.18 |
| 5 | BOUDH NAC | 0604P016 | 0604P016-SHISHIR KUMAR PAL | 1 | 7 | 0.35 | 0.01 | 1 | 4 | 0.20 | 0.01 | 1.05 | 0.60 | 1.65 | 0.03 | 0.03 | 0.06 |
| 6 | BOUDH NAC | 0604P023 | 0604P023-UMASHANKAR AGRAWALLA | 3 | 12 | 0.60 | 0.03 | 1 | 1 | 0.05 | 0.01 | 1.80 | 0.15 | 1.95 | 0.09 | 0.03 | 0.12 |
| TOTAL | | | | 21 | 86 | 4.30 | 0.21 | 7 | 24 | 1.20 | 0.07 | 12.90 | 3.60 | 16.50 | 0.63 | 0.21 | 0.84 |
| 1 | HARBHANGA | 0602G001 | 0602G001-PEO, HARABHANGA | 5 | 16 | 0.80 | 0.05 | 0 | 0 | 0.00 | 0.00 | 2.40 | 0.00 | 2.40 | 0.15 | 0.00 | 0.15 |
| 2 | HARBHANGA | 0602G002 | 0602G002-PEO, SARASARA | 6 | 22 | 1.10 | 0.06 | 1 | 6 | 0.30 | 0.01 | 3.30 | 0.90 | 4.20 | 0.18 | 0.03 | 0.21 |
| 3 | HARBHANGA | 0602G003 | 0602G003-PEO, TILESWAR | 3 | 12 | 0.60 | 0.03 | 0 | 0 | 0.00 | 0.00 | 1.80 | 0.00 | 1.80 | 0.09 | 0.00 | 0.09 |
| 4 | HARBHANGA | 0602G004 | 0602G004-PEO, TALAGAON | 1 | 2 | 0.10 | 0.01 | 0 | 0 | 0.00 | 0.00 | 0.30 | 0.00 | 0.30 | 0.03 | 0.00 | 0.03 |
| 5 | HARBHANGA | 0602G006 | 0602G006-PEO, BANIBHUSANPUR | 2 | 10 | 0.50 | 0.02 | 2 | 5 | 0.25 | 0.02 | 1.50 | 0.75 | 2.25 | 0.06 | 0.06 | 0.12 |
| 6 | HARBHANGA | 0602G007 | 0602G007-PEO, DHALPUR | 2 | 6 | 0.30 | 0.02 | 0 | 0 | 0.00 | 0.00 | 0.90 | 0.00 | 0.90 | 0.06 | 0.00 | 0.06 |
| 7 | HARBHANGA | 0602G008 | 0602G008-PEO, KUSANGA | 5 | 17 | 0.85 | 0.05 | 1 | 6 | 0.30 | 0.01 | 2.55 | 0.90 | 3.45 | 0.15 | 0.03 | 0.18 |

| Sl. No. | Block | FPS Code | FPS Name | No. of PHH Cards | PHH Family Members | Monthly Allotment of PHH Rice | Monthly Allotment of PHH Dal | No. of AAY Cards | AAY Family Members | Monthly Allotment of AAY Rice | Monthly Allotment of AAY Dal | Allotment for 3 Months (Apr-20 to Jun-20) | | | | | |
|---------|-----------|----------|--------------------------------|------------------|--------------------|-------------------------------|------------------------------|------------------|--------------------|-------------------------------|------------------------------|---|----------|--------------|---------|---------|-------------|
| | | | | | | | | | | | | PHH Rice | AAY Rice | Total (Rice) | PHH Dal | AAY Dal | Total (Dal) |
| 8 | HARBHANGA | 0602G009 | 0602G009-PEO, CHHATRANGA | 2 | 6 | 0.30 | 0.02 | 0 | 0 | 0.00 | 0.00 | 0.90 | 0.00 | 0.90 | 0.06 | 0.00 | 0.06 |
| 9 | HARBHANGA | 0602G011 | 0602G011-PEO, PURUNAKATAK | 3 | 9 | 0.45 | 0.03 | 1 | 5 | 0.25 | 0.01 | 1.35 | 0.75 | 2.10 | 0.09 | 0.03 | 0.12 |
| 10 | HARBHANGA | 0602G038 | 0602G038-PEO, BANDHAPATHHAR | 2 | 6 | 0.30 | 0.02 | 1 | 6 | 0.30 | 0.01 | 0.90 | 0.90 | 1.80 | 0.06 | 0.03 | 0.09 |
| 11 | HARBHANGA | 0602G054 | 0602G054-PEO, RAMAGARH | 1 | 3 | 0.15 | 0.01 | 0 | 0 | 0.00 | 0.00 | 0.45 | 0.00 | 0.45 | 0.03 | 0.00 | 0.03 |
| 12 | HARBHANGA | 0602G059 | 0602G059-PEO, SAMPOCH | 1 | 4 | 0.20 | 0.01 | 0 | 0 | 0.00 | 0.00 | 0.60 | 0.00 | 0.60 | 0.03 | 0.00 | 0.03 |
| 13 | HARBHANGA | 0602G068 | 0602G068-PEO, LUNIBAHAL | 3 | 11 | 0.55 | 0.03 | 1 | 4 | 0.20 | 0.01 | 1.65 | 0.60 | 2.25 | 0.09 | 0.03 | 0.12 |
| 14 | HARBHANGA | 0602G072 | 0602G072-PEO, SANKULEI | 3 | 14 | 0.70 | 0.03 | 0 | 0 | 0.00 | 0.00 | 2.10 | 0.00 | 2.10 | 0.09 | 0.00 | 0.09 |
| 15 | HARBHANGA | 0602G074 | 0602G074-PEO, ADENIGARH | 2 | 7 | 0.35 | 0.02 | 0 | 0 | 0.00 | 0.00 | 1.05 | 0.00 | 1.05 | 0.06 | 0.00 | 0.06 |
| 16 | HARBHANGA | 0602G075 | 0602G075-PEO, BIRANARASINGHPUR | 2 | 6 | 0.30 | 0.02 | 1 | 2 | 0.10 | 0.01 | 0.90 | 0.30 | 1.20 | 0.06 | 0.03 | 0.09 |
| 17 | HARBHANGA | 0602G076 | 0602G076-PEO, BAMANANDA | 2 | 10 | 0.50 | 0.02 | 0 | 0 | 0.00 | 0.00 | 1.50 | 0.00 | 1.50 | 0.06 | 0.00 | 0.06 |
| 18 | HARBHANGA | 0602G079 | 0602G079-PEO, MATHURA | 0 | 0 | 0.00 | 0.00 | 1 | 1 | 0.05 | 0.01 | 0.00 | 0.15 | 0.15 | 0.00 | 0.03 | 0.03 |
| TOTAL | | | | 45 | 161 | 8.05 | 0.45 | 9 | 35 | 1.75 | 0.09 | 24.15 | 5.25 | 29.40 | 1.35 | 0.27 | 1.62 |
| 1 | KANTAMAL | 0603G006 | 0603G006-PEO, BARAGOCCHA | 1 | 5 | 0.25 | 0.01 | 0 | 0 | 0.00 | 0.00 | 0.75 | 0.00 | 0.75 | 0.03 | 0.00 | 0.03 |
| 2 | KANTAMAL | 0603G009 | 0603G009-PEO, BILASPUR | 4 | 17 | 0.85 | 0.04 | 0 | 0 | 0.00 | 0.00 | 2.55 | 0.00 | 2.55 | 0.12 | 0.00 | 0.12 |
| 3 | KANTAMAL | 0603G016 | 0603G016-PEO, GHANTAPADA | 2 | 11 | 0.55 | 0.02 | 0 | 0 | 0.00 | 0.00 | 1.65 | 0.00 | 1.65 | 0.06 | 0.00 | 0.06 |
| 4 | KANTAMAL | 0603G021 | 0603G021-PEO, GHIKUNDI | 4 | 18 | 0.90 | 0.04 | 0 | 0 | 0.00 | 0.00 | 2.70 | 0.00 | 2.70 | 0.12 | 0.00 | 0.12 |
| 5 | KANTAMAL | 0603G022 | 0603G022-PEO, GUDVELIPADAR | 3 | 9 | 0.45 | 0.03 | 0 | 0 | 0.00 | 0.00 | 1.35 | 0.00 | 1.35 | 0.09 | 0.00 | 0.09 |
| 6 | KANTAMAL | 0603G024 | 0603G024-PEO, JOGINDRAPUR | 2 | 9 | 0.45 | 0.02 | 0 | 0 | 0.00 | 0.00 | 1.35 | 0.00 | 1.35 | 0.06 | 0.00 | 0.06 |
| 7 | KANTAMAL | 0603G031 | 0603G031-PEO, KHALIAPALI | 1 | 3 | 0.15 | 0.01 | 0 | 0 | 0.00 | 0.00 | 0.45 | 0.00 | 0.45 | 0.03 | 0.00 | 0.03 |
| 8 | KANTAMAL | 0603G032 | 0603G032-PEO, KHAMAMMUNDA | 3 | 9 | 0.45 | 0.03 | 0 | 0 | 0.00 | 0.00 | 1.35 | 0.00 | 1.35 | 0.09 | 0.00 | 0.09 |
| 9 | KANTAMAL | 0603G038 | 0603G038-PEO, KULTAJORE | 6 | 20 | 1.00 | 0.06 | 0 | 0 | 0.00 | 0.00 | 3.00 | 0.00 | 3.00 | 0.18 | 0.00 | 0.18 |
| 10 | KANTAMAL | 0603G042 | 0603G042-PEO, LAMBASARI | 1 | 5 | 0.25 | 0.01 | 0 | 0 | 0.00 | 0.00 | 0.75 | 0.00 | 0.75 | 0.03 | 0.00 | 0.03 |
| 11 | KANTAMAL | 0603G046 | 0603G046-PEO, MANAMUNDA | 4 | 18 | 0.90 | 0.04 | 1 | 5 | 0.25 | 0.01 | 2.70 | 0.75 | 3.45 | 0.12 | 0.03 | 0.15 |
| 12 | KANTAMAL | 0603G055 | 0603G055-PEO, RUNDIMAHUL | 1 | 4 | 0.20 | 0.01 | 0 | 0 | 0.00 | 0.00 | 0.60 | 0.00 | 0.60 | 0.03 | 0.00 | 0.03 |
| 13 | KANTAMAL | 0603G064 | 0603G064-PEO, SIMLIPADAR | 3 | 11 | 0.55 | 0.03 | 1 | 5 | 0.25 | 0.01 | 1.65 | 0.75 | 2.40 | 0.09 | 0.03 | 0.12 |
| 14 | KANTAMAL | 0603G067 | 0603G067-PEO, SUNDHIPADAR | 0 | 0 | 0.00 | 0.00 | 1 | 5 | 0.25 | 0.01 | 0.00 | 0.75 | 0.75 | 0.00 | 0.03 | 0.03 |
| 15 | KANTAMAL | 0603G070 | 0603G070-PEO, UMA | 0 | 0 | 0.00 | 0.00 | 1 | 4 | 0.20 | 0.01 | 0.00 | 0.60 | 0.60 | 0.00 | 0.03 | 0.03 |
| 16 | KANTAMAL | 0603G073 | 0603G073-PEO, KANTAMAL | 3 | 9 | 0.45 | 0.03 | 0 | 0 | 0.00 | 0.00 | 1.35 | 0.00 | 1.35 | 0.09 | 0.00 | 0.09 |
| 17 | KANTAMAL | 0603G075 | 0603G075-PEO, PALASAGORA | 1 | 5 | 0.25 | 0.01 | 0 | 0 | 0.00 | 0.00 | 0.75 | 0.00 | 0.75 | 0.03 | 0.00 | 0.03 |
| 18 | KANTAMAL | 0603G113 | 0603G113-PEO, NARAYANPRASAD | 2 | 10 | 0.50 | 0.02 | 1 | 4 | 0.20 | 0.01 | 1.50 | 0.60 | 2.10 | 0.06 | 0.03 | 0.09 |
| 19 | KANTAMAL | 0603G114 | 0603G114-PEO, KHATAKHATIA | 3 | 14 | 0.70 | 0.03 | 0 | 0 | 0.00 | 0.00 | 2.10 | 0.00 | 2.10 | 0.09 | 0.00 | 0.09 |
| TOTAL | | | | 44 | 177 | 8.85 | 0.44 | 5 | 23 | 1.15 | 0.05 | 26.55 | 3.45 | 30.00 | 1.32 | 0.15 | 1.47 |
| TOTAL | | | | 153 | 596 | 29.80 | 1.53 | 30 | 114 | 5.70 | 0.30 | 89.40 | 17.10 | 106.50 | 4.59 | 0.90 | 5.49 |