

OFFICE OF THE COLLECTOR, BOUDH  
(CIVIL SUPPLIES SECTION)

\*\*\*

No. 1561 // (CS-I-20/2021) Dated - 06/05/21 //

 <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 type="checkbox"/>	
RP <input type="checkbox"/>	SP <input type="checkbox"/>	OP <input type="checkbox"/>	SM <input type="checkbox"/>	

To

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

**The Executive Officer  
Boudhgarh NAC, Boudh**

Sub: Bi-monthly FPS Dealer-wise allocation of food grains (Rice and Wheat) against Priority Households (PHH) and AAY Households (NFSA, 2013) under '**Pradhan Mantri Garib Kalyan Anna Yojna (PMGKAY-III)**' for the month of **May-2021 & June-2021**.

Ref: FS & CW Department allotment Order No. **7463, Dated 4<sup>th</sup> May 2021**

Madam / Sir,

With reference to the subject cited above, the allotment order of Rice and Wheat (NFSA-2013) under '**Pradhan Mantri Garib Kalyan Anna Yojna (PMGKAY-III)**' for the month of **May-2021 & June-2021** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby re-allotted for necessary distribution. A stock of **Q. 33742.70** of rice and **Q. 2390.80** of wheat for the month of **May-2021 & June-2021** from Central Pool is to be distributed among the Priority Households (PHH) and Antodaya Anna Yojana (AAY) households under NFSA-2013 as per enclosed statement.

Under the scheme, both the PHH and AAY category beneficiaries are entitled to **get 5 (five) kilograms of rice or wheat or combination of both** per person per month on free of cost.

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 transaction records must be processed through e-PoS and data shall be synced to the FPS server subsequently. The instructions issued vide FS & CW Department Letter No. 11408 dated 17<sup>th</sup> July, 2020 shall be followed meticulously in this regard. The stock account must be entered in RCMS Centre at the end of the distribution for generation of Closing Balance.

MIs/ISs In-Charge of the Blocks/ULBs shall deduct the closing balance / physical balance / verified balance quantities of foodgrains available in the Fair Price Shops (FPSs) of previous allocation month(s) from the allotted stocks of above allotment month(s), in account of PMGKAY-I & II (if any) and ask the dealer to lift the balance stocks from RRC-cum-DSCs.

All Fair Price Shops (FPSs) shall carry out Aadhaar authenticated distribution of PDS commodities as was being done earlier.

All Fair Price Shops (FPSs) shall carry out Aadhaar authenticated distribution by maintaining social distance and following COVID-19 Guidelines/Advisories issued by Government from time to time.

It shall be ensured availability of sanitizers/clean clothes/cotton at Fair Price Shops for cleaning up the fingerprint scanner on e-PoS after every transaction. In case of use of IRIS, the IRIS device can be kept closer to eye lid (without touching it) for scanning of retina. However, Fair Price Shop Dealers shall be directed to prefer use of IRIS device over fingerprint scanner (fitted on e-PoS device) for Aadhaar authenticated distribution.

In case of special cases including old & infirm, differently able, critically ill and leprosy patients, the earlier practice of bypass shall be followed.

Lifting & distribution of allotted PDS commodities should be carried out as per the timeline mentioned below.

#### 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	Lifting & delivery to start immediately & completed by 31 <sup>st</sup> May 2021
2	Distribution of Rice and Wheat by Fair Price Shops through e-PoS Device	From 1 <sup>st</sup> June 2021 to 25 <sup>th</sup> June 2021
3	Sales data upload from e-PoS Device	From 1 <sup>st</sup> June 2021 to 25 <sup>th</sup> June 2021 on a daily basis in PoS and complete data syncing (distribution data) to FPS server by 26 <sup>th</sup> June 2021

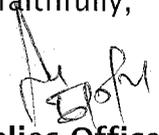
The following instructions may be followed strictly for ensuing meticulous distribution among eligible beneficiaries.

1. 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.
2. Distribution of rice and wheat 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>.
3. 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.
4. 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.
5. Any changes on retailer position / ration card tagging shall be intimated to the district administration prior to the month of allocation.
6. 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.
7. 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.
8. 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,

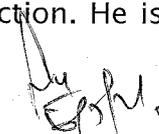
  
Civil Supplies Officer,  
Boudh

Memo No. 1562 // Dated, 06/05/21 //

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. 1563 // Dated, 06/05/21 //

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.

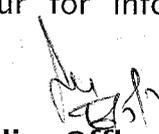
  
Civil Supplies Officer,  
Boudh

Memo No. 1564 // Dated, 06/05/21 //

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.

  
Civil Supplies Officer,  
Boudh

ALLOTMENT OF RICE AND WHEAT FOR NFSA-2013 BENEFICIARIES UNDER "PRADHAN MANTRI GARIB KALYAN ANNA YOJNA(PMGKAY-II)" FOR THE MONTH OF MAY-21 & JUNE-21

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)								AAY Households					Total		Total Allotment (in Quintal)	
			No. of Cards	No. of Family Members	May-21 Allotment		June-21 Allotment		Total Allotment		No. of Cards	No. of Family Members	May-21 Allotment	June-21 Allotment	Total	Cards / Families	Family Members	Rice	Wheat
					Rice	Wheat	Rice	Wheat	Rice	Wheat									
1	SECRETARY, G.E.C.C	WARD NO.15	614	1857	68.71	24.14	68.71	24.14	137.42	48.28	273	852	42.60	42.60	85.20	887	2709	222.62	48.28
2	NIRODPRASAD SAHOO	WARD NO.11	494	1700	65.65	19.35	65.65	19.35	131.30	38.70	140	424	21.20	21.20	42.40	634	2124	173.70	38.70
3	SATYABAN PRADHAN	WARD NO.15	377	1210	46.86	13.64	46.86	13.64	93.72	27.28	120	397	19.85	19.85	39.70	497	1607	133.42	27.28
4	ANIL KUMAR BEHERA	WARD NO. 16	312	1046	41.28	11.02	41.28	11.02	82.56	22.04	94	256	12.80	12.80	25.60	406	1302	108.16	22.04
5	SHISHIR KUMAR PAL	WARD NO. 7	291	1096	42.84	11.96	42.84	11.96	85.68	23.92	81	304	15.20	15.20	30.40	372	1400	116.08	23.92
6	U. S. AGRAWALLA	WARD NO. 7	392	1205	45.07	15.18	45.07	15.18	90.14	30.36	135	437	21.85	21.85	43.70	527	1642	133.84	30.36
Total			2480	8114	310.41	95.29	310.41	95.29	620.82	190.58	843	2670	133.50	133.50	267.00	3323	10784	887.82	190.58

Civil Supplies Officer,  
Boudh

**ALLOTMENT OF RICE AND WHEAT FOR NFSA-2013 BENEFICIARIES UNDER "PRADHAN MANTRI GARIB KALYAN ANNA YOJNA(PMJKAY-II)" FOR THE MONTH OF MAY-21 & JUNE-21**

**Name of the District : BOUDH**

**Name of the Block : BOUDH BLOCK**

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Priority Households (PHH)								AAY Households					Total		Total Allotment (In Quintal)	
			No. of Cards	No. of Family Members	May-21 Allotment		June-21 Allotment		Total Allotment		No. of Cards	No. of Family Members	May-21 Allotment	June-21 Allotment	Total	Cards / Families	Family Members	Rice	Wheat
					Rice	Wheat	Rice	Wheat	Rice	Wheat									
1	PEO, SAGADA	SAGADA	1369	4980	238.67	10.33	238.67	10.33	477.34	20.66	279	906	45.30	45.30	90.60	1648	5686	567.94	20.66
2	PEO, ANILAPALI	ANILAPALI	1120	3755	175.42	12.33	175.42	12.33	350.84	24.66	191	506	25.30	25.30	50.60	1311	4261	401.44	24.66
3	PEO, MUNDIPADAR	MUNDIPADAR	1357	4712	222.43	13.17	222.43	13.17	444.86	26.34	275	918	45.90	45.90	91.80	1632	5630	536.66	26.34
4	PEO, ROXA	ROXA	1131	3844	178.46	13.74	178.46	13.74	356.92	27.48	215	619	30.95	30.95	61.90	1346	4463	418.82	27.48
5	PEO, BAGHIAPADA	BAGHIAPADA	1506	4911	230.31	15.24	230.31	15.24	460.62	30.48	287	929	46.45	46.45	92.90	1793	5840	553.52	30.48
6	PEO, BADHIGAON	BADHIGAON	1403	4392	210.03	9.57	210.03	9.57	420.06	19.14	288	876	43.80	43.80	87.60	1691	5268	507.66	19.14
7	PEO, PADMANPUR	PADMANPUR	1245	4142	193.45	13.65	193.45	13.65	386.90	27.30	206	672	33.60	33.60	67.20	1451	4814	454.10	27.30
8	PEO, LAXMIPRASAD	LAXMIPRASAD	1032	3940	182.41	14.59	182.41	14.59	364.82	29.18	209	610	30.50	30.50	61.00	1241	4550	425.82	29.18
9	PEO, TALASARADA	TALASARADA	1445	5358	249.01	18.89	249.01	18.89	498.02	37.78	301	1155	57.75	57.75	115.50	1746	6513	613.52	37.78
10	PEO, BAHIRA	BAHIRA	1385	4971	234.58	13.97	234.58	13.97	469.16	27.94	245	798	39.90	39.90	79.80	1630	5769	548.96	27.94
11	PEO, KHUNTABANDHA	KHUNTABANDHA	1206	4285	182.76	31.49	182.76	31.49	365.52	62.98	234	772	38.60	38.60	77.20	1440	5057	442.72	62.98
12	PEO, AMBAJHARI	AMBAJHARI	1296	4425	216.31	4.94	216.31	4.94	432.62	9.88	213	631	31.55	31.55	63.10	1509	5056	495.72	9.88
13	PEO, GOCHHAPADA	GOCHHAPADA	1148	4069	189.76	13.69	189.76	13.69	379.52	27.38	253	812	40.60	40.60	81.20	1401	4881	460.72	27.38
14	PEO, MURUSUNDHI	MURUSUNDHI	1306	4742	208.23	28.87	208.23	28.87	416.46	57.74	302	931	46.55	46.55	93.10	1608	5673	509.56	57.74
15	PEO, GUNDULIA	GUNDULIA	1355	4692	226.25	8.35	226.25	8.35	452.50	16.70	257	938	46.90	46.90	93.80	1612	5630	546.30	16.70
16	PEO, BAUNSUNI	BAUNSUNI	1185	3997	181.57	18.28	181.57	18.28	363.14	36.56	249	840	42.00	42.00	84.00	1434	4837	447.14	36.56
17	PEO, BRAHMANIPALI	BRAHMANIPALI	1193	4096	192.43	12.37	192.43	12.37	384.86	24.74	245	887	44.35	44.35	88.70	1438	4983	473.56	24.74
18	PEO, MANUPALI	MANUPALI	1332	4683	210.31	23.84	210.31	23.84	420.62	47.68	224	726	36.30	36.30	72.60	1556	5409	493.22	47.68
19	PEO, TELIBANDHA	TELIBANDHA	1384	4689	211.12	23.33	211.12	23.33	422.24	46.66	256	860	43.00	43.00	86.00	1640	5549	508.24	46.66
20	PEO, TIKARAPADA	TIKARAPADA	1199	4162	203.94	4.16	203.94	4.16	407.88	8.32	259	794	39.70	39.70	79.40	1458	4956	487.28	8.32
21	PEO, MUNDAPADA	MUNDAPADA	1223	4098	186.30	18.60	186.30	18.60	372.60	37.20	263	849	42.45	42.45	84.90	1486	4947	457.50	37.20
22	PEO, KASURBANDH	KASURBANDH	1182	4176	192.63	16.17	192.63	16.17	385.26	32.34	164	445	22.25	22.25	44.50	1346	4621	429.76	32.34
23	PEO, KHALIAPALI	KHALIAPALI	907	3132	145.80	10.80	145.80	10.80	291.60	21.60	159	488	24.40	24.40	48.80	1066	3620	340.40	21.60
Total			28909	100251	4662.18	350.37	4662.18	350.37	9324.36	700.74	5574	17962	898.1	898.10	1796.20	34483	118213	11120.56	700.74

Civil Supplies Officer

Boudh

ALLOTMENT OF RICE AND WHEAT FOR NFSA-2013 BENEFICIARIES UNDER "PRADHAN MANTRI GARIB KALYAN ANNA YOJNA(PMGKAY-II)" FOR THE MONTH OF MAY-21 & JUNE-21

Name of the District : BOUDH

Name of the Block : HARABHANGA BLOCK

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Priority Households (PHH)								AAY Households						Total		Total Allotment (In Quintal)	
			No. of Cards	No. of Family Members	May-21 Allotment		June-21 Allotment		Total Allotment		No. of Cards	No. of Family Members	May-21 Allotment	June-21 Allotment	Total	Cards / Families	Family Members	Rice	Wheat	
					Rice	Wheat	Rice	Wheat	Rice	Wheat										
1	PEO, HARABHANGA	HARABHANGA	1596	5319	228.06	37.89	228.06	37.89	456.12	75.78	297	819	40.95	40.95	81.90	1893	6138	538.02	75.78	
2	PEO, SARASARA	SARASARA	1606	5262	235.43	27.67	235.43	27.67	470.86	55.34	271	845	42.25	42.25	84.50	1877	6107	555.36	55.34	
3	PEO, TILESWAR	TILESWAR	1740	5718	252.79	33.11	252.79	33.11	505.58	66.22	308	917	45.85	45.85	91.70	2048	6635	597.28	66.22	
4	PEO, TALAGAON	TALAGAON	1206	3724	182.36	3.84	182.36	3.84	364.72	7.68	233	658	32.90	32.90	65.80	1439	4382	430.52	7.68	
5	PEO, BANIBHUSANPUR	BANIBHUSANPUR	1032	3447	162.79	9.56	162.79	9.56	325.58	19.12	223	637	31.85	31.85	63.70	1255	4084	389.28	19.12	
6	PEO, DHALPUR	DHALPUR	1250	4154	187.95	19.75	187.95	19.75	375.90	39.50	229	739	36.95	36.95	73.90	1479	4893	449.80	39.50	
7	PEO, KUSANGA	KUSANGA	1195	3714	168.71	16.99	168.71	16.99	337.42	33.98	227	669	33.45	33.45	66.90	1422	4383	404.32	33.98	
8	PEO, CHHATRANGA	CHHATRANGA	1197	4055	175.98	26.77	175.98	26.77	351.96	53.54	230	615	30.75	30.75	61.50	1427	4670	413.46	53.54	
9	PEO, PURUNAKATAK	PURUNAKATAK	1873	6169	276.90	31.55	276.90	31.55	553.80	63.10	353	930	46.50	46.50	93.00	2226	7099	646.80	63.10	
10	PEO, BANDHARATHHAR	BANDHARATHHAR	1127	3862	175.10	18.00	175.10	18.00	350.20	36.00	205	700	35.00	35.00	70.00	1332	4562	420.20	36.00	
11	PEO, RAMAGARH	RAMAGARH	1233	4228	182.82	28.58	182.82	28.58	365.64	57.16	221	574	28.70	28.70	57.40	1454	4802	423.04	57.16	
12	PEO, SAMPOCH	SAMPOCH	1519	5257	233.64	29.21	233.64	29.21	467.28	58.42	251	701	35.05	35.05	70.10	1770	5958	537.38	58.42	
13	PEO, LUNIBAHAL	LUNIBAHAL	1248	4389	204.12	15.33	204.12	15.33	408.24	30.66	215	573	28.65	28.65	57.30	1463	4962	465.54	30.66	
14	PEO, SANKULEI	SANKULEI	1166	3911	172.13	23.42	172.13	23.42	344.26	46.84	260	629	31.45	31.45	62.90	1426	4540	407.16	46.84	
15	PEO, ADENIGARH	ADENIGARH	1251	4264	199.93	13.27	199.93	13.27	399.86	26.54	263	715	35.75	35.75	71.50	1514	4979	471.38	26.54	
16	PEO, B. N. PUR	B. N. PUR	1483	5142	226.15	30.95	226.15	30.95	452.30	61.90	301	876	43.80	43.80	87.60	1784	6018	539.90	61.90	
17	PEO, BAMDANDA	BAMDANDA	1623	5656	260.72	22.08	260.72	22.08	521.44	44.16	275	825	41.25	41.25	82.50	1898	6481	603.94	44.16	
18	PEO, MATHURA	MATHURA	2027	6889	325.31	19.14	325.31	19.14	650.62	38.28	293	816	40.80	40.80	81.60	2220	7705	732.22	38.28	
19	PEO, MAHALIKPRADA	MAHALIKPRADA	1048	3342	151.70	15.40	151.70	15.40	303.40	30.80	190	615	30.75	30.75	61.50	1238	3957	364.90	30.80	
20	PEO, KARANJAKATA	KARANJAKATA	988	3423	162.47	8.68	162.47	8.68	324.94	17.36	138	438	21.90	21.90	43.80	1126	3861	368.74	17.36	
Total			27408	91925	4165.06	431.19	4165.06	431.19	8330.12	862.38	4983	14291	714.55	714.55	1429.10	32391	106216	9759.22	862.38	

Civil Supplies Officer

Boudh

ALLOTMENT OF RICE AND WHEAT FOR NESA-2013 BENEFICIARIES UNDER "PRADHAN MANTRI GARIB KALYAN ANNA YOJNA(PMGKAY-III)" FOR THE MONTH OF MAY-21 & JUNE-21

Name of the District : BOUDH

Name of the Block : KANTAMAL BLOCK

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Priority Households (PHH)						AAY Households						Total		Total Allotment (in Quintal)		
			No. of Cards	No. of Family Members	May-21 Allotment		June-21 Allotment		Total Allotment	No. of Cards	No. of Family Members	May-21 Allotment	June-21 Allotment	Total	Cards / Families	Family Members	Rice	Wheat	
					Rice	Wheat	Rice	Wheat											Rice
1	PEO, AMBAGAON	AMBAGAON	1119	3855	180.39	12.36	180.39	12.36	360.78	24.72	167	496	24.80	24.80	49.60	1286	4351	410.38	24.72
2	PEO, BARAGOCCHA	BARAGOCCHA	1273	4460	208.12	14.88	208.12	14.88	416.24	29.76	195	617	30.85	30.85	61.70	1468	5077	477.94	29.76
3	PEO, BILASPUR	BILASPUR	1608	5480	239.38	34.62	239.38	34.62	478.76	69.24	292	855	42.75	42.75	85.50	1900	6335	564.26	69.24
4	PEO, DAPALA	DAPALA	1374	4816	222.83	17.97	222.83	17.97	445.66	35.94	250	857	42.85	42.85	85.70	1624	5673	531.36	35.94
5	PEO, GHANTAPADA	GHANTAPADA	1812	6257	301.29	11.56	301.29	11.56	602.58	23.12	295	981	49.05	49.05	98.10	2107	7238	700.68	23.12
6	PEO, GHIKUNDI	GHIKUNDI	839	2814	131.18	9.52	131.18	9.52	262.36	19.04	127	372	18.60	18.60	37.20	966	3186	299.56	19.04
7	PEO, GUDVELIPADAR	GUDVELIPADAR	1083	3619	167.48	13.47	167.48	13.47	334.96	26.94	205	651	32.55	32.55	65.10	1288	4270	400.06	26.94
8	PEO, JOGINDRAPUR	JOGINDRAPUR	1023	3637	163.64	18.21	163.64	18.21	327.28	36.42	161	483	24.15	24.15	48.30	1184	4120	375.58	36.42
9	PEO, KHALIAPALI	KHALIAPALI	767	2484	113.17	11.03	113.17	11.03	226.34	22.06	149	456	22.80	22.80	45.60	916	2940	271.94	22.06
10	PEO, KHAMANMUNDA	KHAMANMUNDA	1113	3727	176.89	9.46	176.89	9.46	353.78	18.92	177	649	32.45	32.45	64.90	1290	4376	418.68	18.92
11	PEO, KULTAJORE	KULTAJORE	1614	5565	269.46	8.79	269.46	8.79	538.92	17.58	322	1039	51.95	51.95	103.90	1936	6604	642.82	17.58
12	PEO, LAMBASARI	LAMBASARI	1384	5266	254.30	9.00	254.30	9.00	508.60	18.00	244	1014	50.70	50.70	101.40	1628	6280	610.00	18.00
13	PEO, MANAMUNDA	MANAMUNDA	1640	5662	261.87	21.23	261.87	21.23	523.74	42.46	368	1052	52.60	52.60	105.20	2008	6714	628.94	42.46
14	PEO, RENGALI	RENGALI	1055	3421	168.31	2.74	168.31	2.74	336.62	5.48	166	518	25.90	25.90	51.80	1221	3939	388.42	5.48
15	PEO, RUNDIMAHUL	RUNDIMAHUL	861	2909	142.24	3.21	142.24	3.21	284.48	6.42	161	437	21.85	21.85	43.70	1022	3346	328.18	6.42
16	PEO, SIMILIPADAR	SIMILIPADAR	1478	4720	224.92	11.08	224.92	11.08	449.84	22.16	248	813	40.65	40.65	81.30	1726	5533	531.14	22.16
17	PEO, SUNDHIPADAR	SUNDHIPADAR	1549	5144	246.44	10.76	246.44	10.76	492.88	21.52	213	759	37.95	37.95	75.90	1762	5903	568.78	21.52
18	PEO, UMA	UMA	931	3231	157.62	3.93	157.62	3.93	315.24	7.86	122	367	18.35	18.35	36.70	1053	3598	351.94	7.86
19	PEO, KANTAMAL	KANTAMAL	1410	4348	203.41	13.99	203.41	13.99	406.82	27.98	267	825	41.25	41.25	82.50	1677	5173	489.32	27.98
20	PEO, PALASAGORA	PALASAGORA	1857	6216	290.61	20.19	290.61	20.19	581.22	40.38	275	856	42.80	42.80	85.60	2132	7072	666.82	40.38
21	PEO, KHUNTINGORA	KHUNTINGORA	976	3307	159.89	5.46	159.89	5.46	319.78	10.92	226	712	35.60	35.60	71.20	1202	4019	390.98	10.92
22	PEO, BARAGAON	BARAGAON	2154	7300	351.27	13.73	351.27	13.73	702.54	27.46	264	858	42.90	42.90	85.80	2418	8158	788.34	27.46
23	PEO, NARAYANPRASAD	NARAYANPRASAD	1417	4888	231.18	12.22	231.18	12.22	462.36	24.44	195	603	30.15	30.15	60.30	1612	5471	522.66	24.44
24	PEO, KHATAKHAITIA	KHATAKHAITIA	1750	5854	263.56	29.14	263.56	29.14	527.12	58.28	280	892	44.60	44.60	89.20	2030	6746	616.32	58.28
Total			32087	108960	5129.45	318.55	5129.45	318.55	10258.90	637.10	5369	17162	858.10	858.10	1716.20	37456	126122	11975.10	637.10

Civil Supplies Officer

Boudh

*[Signature]*

**BLOCK / ULB WISE ALLOTMENT OF RICE AND WHEAT FOR NFSA-2013 BENEFICIARIES UNDER "PRADHAN MANTRI GARIB KALYAN ANNA YOJNA(PMGKAY-III)" FOR THE MONTH OF MAY-21 & JUNE-21**

Name of the District : BOUDH

Sl. No.	Name of the Block / ULB	Priority Households (PHH)						AAY Households						Total		Total Allotment (in Quintal)		
		No. of Cards	No. of Family Members	May-21 Allotment		June-21 Allotment		Total Allotment		No. of Cards	No. of Family Members	May-21 Allotment	June-21 Allotment	Total	Cards / Families	Family Members	Rice	Wheat
				Rice	Wheat	Rice	Wheat	Rice	Wheat									
1	Boudhgarih NAC	2480	8114	310.41	95.29	310.41	95.29	620.82	190.58	843	2670	133.50	133.50	267.00	3323	10784	887.82	190.58
2	Boudh Block	28909	100251	4662.18	350.37	4662.18	350.37	9324.36	700.74	5574	17962	898.10	898.10	1796.20	34483	118213	11120.56	700.74
3	Harabhanga Block	27408	91925	4165.06	431.19	4165.06	431.19	8330.12	862.38	4983	14291	714.55	714.55	1429.10	32391	106216	9759.22	862.38
4	Kantamal Block	32087	108960	5129.45	318.55	5129.45	318.55	10258.90	637.10	5369	17162	858.10	858.10	1716.20	37456	126122	11975.10	637.10
5	TOTAL	90884	309250	14267.10	1195.40	14267.10	1195.40	28534.20	2390.80	16769	52085	2604.25	2604.25	5208.50	107653	361335	33742.70	2390.80

  
 Civil Supplies Officer  
 Boudh