

OFFICE OF THE COLLECTOR, BOUDH
(CIVIL SUPPLIES SECTION)

No. 2645 // (CS-I-20/2021) Dated - 04-08-2021 //

e-Despatch (for official use only) Government of Odisha				
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To

All Block Development Officers
Boudh, Harbhanga & Kantamal

The Executive Officer
Boudhgarh NAC, Boudh

Sub: Final tri-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 September-2021, October-2021 & November-2021.

Ref: FS & CW Department allotment Order No. 10977, Dated 03-08-2021

Madam / Sir,

With reference to the subject cited above, the **Provisional** allotment order of Rice and Wheat (NFSA-2013) under 'Pradhan Mantri Garib Kalyan Anna Yojna (PMGKAY-III)' for the month of **September-2021, October-2021 & November-2021** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby re-allotted for necessary distribution. A stock of **Q. 50441.64** of rice and **Q. 3573.96** of wheat for the month of **September-2021, October-2021 & November-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 17th 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.

MOs/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

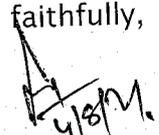
Sl. No.	Activities	Dateline
1	Lifting and delivery of allotted quantity of food grains to FPSs through Level-II Transport Contractors	Lifting & delivery to start immediately & completed by 25 th August 2021
2	Distribution of Rice and Wheat by Fair Price Shops through e-PoS Device	25 th August-21 to 20 th September-21
3	Sales data upload from e-PoS Device	25 th August-21 to 20 th September-21 on a daily basis

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 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.
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,

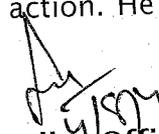

Civil Supplies Officer,
Boudh

Memo No. 2646 // Dated, 04-08-2021 //

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. 2647 // Dated, 04-08-2021 //

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, Purunakata / 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.

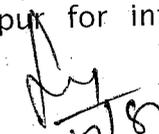

Civil Supplies Officer,
Boudh

Memo No. 2648 // Dated, 04-08-2021 //

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 BENEFICIARIES UNDER "PRADHANMANTRI GARIB KALYAN ANNA YOJANA (PMGKAY-II) FOR SEPT 21 TO NOV-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									
			Nett. Allotment @5 kg of Rice or Wheat or combination of both per Member												Nett. Allotment @5 kg of Rice per person									
			No. of cards		No. of Family Members		Sep-21		Oct-21		Nov-21		Total		No. of Cards	No. of Family Members	Sep-21	Oct-21	Nov-21	Total	Cards / Families	Family Members	Total Allotment (in Quintal)	
			Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat									Rice	Wheat
1	0604C012-SECRETARY, G.E.C	WARD NO.15	616	1859	68.87	24.08	68.87	24.08	68.87	24.08	68.87	24.08	206.61	72.24	273	842	42.10	42.10	42.10	126.30	889	2701	332.91	72.24
2	0604P008-NIRODPRASAD SAHOO	WARD NO.11	493	1695	65.59	19.16	65.59	19.16	65.59	19.16	65.59	19.16	196.77	57.48	139	419	20.95	20.95	20.95	62.85	632	2114	259.62	57.48
3	0604P014-SATYABAN PRADHAN	WARD NO.15	385	1233	48.04	13.61	48.04	13.61	48.04	13.61	48.04	13.61	144.12	40.83	121	399	19.95	19.95	19.95	59.85	506	1632	203.97	40.83
4	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	310	1041	41.14	10.91	41.14	10.91	41.14	10.91	41.14	10.91	123.42	32.73	94	251	12.55	12.55	12.55	37.65	404	1292	161.07	32.73
5	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	289	1092	42.68	11.92	42.68	11.92	42.68	11.92	42.68	11.92	128.04	35.76	81	304	15.20	15.20	15.20	45.60	370	1396	173.64	35.76
6	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	394	1208	45.17	15.23	45.17	15.23	45.17	15.23	45.17	15.23	135.51	45.69	134	434	21.70	21.70	21.70	65.10	528	1642	200.61	45.69
TOTAL			2487	8128	311.49	94.91	311.49	94.91	311.49	94.91	311.49	94.91	934.47	284.73	842	2649	132.45	132.45	132.45	397.35	3329	10777	1331.82	284.73


 Civil Supplies Officer
 Boudh

ALLOTMENT OF RICE AND WHEAT FOR NFSA BENEFICIARIES UNDER "PRADHANMANTRI GARIB KALYAN ANNA YOJANA (PMGKAY-II) FOR SEPT 21 TO NOV-21

Name of the District : BOUDH

Name of the Block : BOUDH

Sl. No.	Name of the FPS Dealer	Name of the G.P./Ward	Priority Households (PHH)												AAV Households						Total		Total Allotment (in Quintal)	
			Nett. Allotment (@5 kg of Rice or Wheat or combination of both per Member						Nett. Allotment @5 kg of Rice per person.															
			No. of Cards	No. of Family Members	Sep-21 Rice	Sep-21 Wheat	Oct-21 Rice	Oct-21 Wheat	Nov-21 Rice	Nov-21 Wheat	Total Rice	Total Wheat	No. of Cards	No. of Family Members	Sep-21	Oct-21	Nov-21	Total	Cards / Families	Family Members				
1	PEO, SAGADA	SAGADA	1362	4964	237.97	10.23	237.97	10.23	237.97	10.23	237.97	10.23	713.91	30.69	279	902	45.10	45.10	45.10	135.30	1641	5866	849.21	30.69
2	PEO, AINLAPALI	AINLAPALI	1118	3745	174.93	12.32	174.93	12.32	174.93	12.32	174.93	12.32	524.79	36.96	191	498	24.90	24.90	24.90	74.70	1309	4243	599.49	36.96
3	PEO, MUNDIPADAR	MUNDIPADAR	1355	4717	222.41	13.44	222.41	13.44	222.41	13.44	222.41	13.44	667.23	40.32	274	909	45.45	45.45	45.45	136.35	1629	5626	803.58	40.32
4	PEO, ROXA	ROXA	1118	3825	177.58	13.67	177.58	13.67	177.58	13.67	177.58	13.67	532.74	41.01	211	608	30.40	30.40	30.40	91.20	1329	4433	623.94	41.01
5	PEO, BAGHIAPADA	BAGHIAPADA	1508	4860	227.91	15.09	227.91	15.09	227.91	15.09	227.91	15.09	683.73	45.27	288	895	44.75	44.75	44.75	134.25	1796	5755	817.98	45.27
6	PEO, BADHIGAON	BADHIGAON	1394	4282	204.79	9.31	204.79	9.31	204.79	9.31	204.79	9.31	614.37	27.93	288	852	42.60	42.60	42.60	127.80	1682	5134	742.17	27.93
7	PEO, PADMANPUR	PADMANPUR	1241	4053	189.47	13.18	189.47	13.18	189.47	13.18	189.47	13.18	568.41	39.54	207	665	33.25	33.25	33.25	99.75	1448	4718	668.16	39.54
8	PEO, LAXMIPRASAD	LAXMIPRASAD	1029	3931	182.00	14.55	182.00	14.55	182.00	14.55	182.00	14.55	546.00	43.65	206	611	30.55	30.55	30.55	91.65	1235	4542	637.65	43.65
9	PEO, TALASARADA	TALASARADA	1444	5330	247.76	18.74	247.76	18.74	247.76	18.74	247.76	18.74	743.28	56.22	300	1145	57.25	57.25	57.25	171.75	1744	6475	915.03	56.22
10	PEO, BAHIRA	BAHIRA	1383	4910	231.67	13.83	231.67	13.83	231.67	13.83	231.67	13.83	695.01	41.49	245	785	39.25	39.25	39.25	117.75	1628	5695	812.76	41.49
11	PEO, KHUNTABANDHA	KHUNTABANDHA	1201	4279	182.51	31.44	182.51	31.44	182.51	31.44	182.51	31.44	547.53	94.32	233	771	38.55	38.55	38.55	115.65	1434	5050	663.18	94.32
12	PEO, AMBAJHARI	AMBAJHARI	1287	4384	214.36	4.84	214.36	4.84	214.36	4.84	214.36	4.84	643.08	14.52	214	628	31.40	31.40	31.40	94.20	1501	5012	737.28	14.52
13	PEO, GOCHHAPADA	GOCHHAPADA	1137	4017	187.41	13.44	187.41	13.44	187.41	13.44	187.41	13.44	562.23	40.32	253	803	40.15	40.15	40.15	120.45	1390	4820	682.68	40.32
14	PEO, MURUSUNDHI	MURUSUNDHI	1305	4745	208.32	28.93	208.32	28.93	208.32	28.93	208.32	28.93	624.96	86.79	300	925	46.25	46.25	46.25	138.75	1605	5670	763.71	86.79
15	PEO, GUNDULIA	GUNDULIA	1354	4690	226.13	8.37	226.13	8.37	226.13	8.37	226.13	8.37	678.39	25.11	257	937	46.85	46.85	46.85	140.55	1611	5627	818.94	25.11
16	PEO, BAUNSUNI	BAUNSUNI	1186	4003	181.79	18.36	181.79	18.36	181.79	18.36	181.79	18.36	545.37	55.08	248	838	41.90	41.90	41.90	125.70	1434	4841	671.07	55.08
17	PEO, BRAHMANIPALI	BRAHMANIPALI	1193	4086	191.98	12.32	191.98	12.32	191.98	12.32	191.98	12.32	575.94	36.96	245	884	44.20	44.20	44.20	132.60	1438	4970	708.54	36.96
18	PEO, MANUPALI	MANUPALI	1332	4624	207.68	23.52	207.68	23.52	207.68	23.52	207.68	23.52	623.04	70.56	224	719	35.95	35.95	35.95	107.85	1556	5343	730.89	70.56
19	PEO, TELIBANDHA	TELIBANDHA	1377	4677	210.63	23.22	210.63	23.22	210.63	23.22	210.63	23.22	631.89	69.66	255	852	42.60	42.60	42.60	127.80	1632	5529	759.69	69.66
20	PEO, TIKARAPADA	TIKARAPADA	1194	4156	203.64	4.16	203.64	4.16	203.64	4.16	203.64	4.16	610.92	12.48	259	793	39.65	39.65	39.65	118.95	1453	4949	729.87	12.48
21	PEO, MUNDAPADA	MUNDAPADA	1221	4037	183.52	18.33	183.52	18.33	183.52	18.33	183.52	18.33	550.56	54.99	263	830	41.50	41.50	41.50	124.50	1484	4867	675.06	54.99
22	PEO, KASURBANDH	KASURBANDH	1167	4153	191.60	16.05	191.60	16.05	191.60	16.05	191.60	16.05	574.80	48.15	162	442	22.10	22.10	22.10	66.30	1329	4595	641.10	48.15
23	PEO, KHALIAPAL	KHALIAPAL	905	3072	142.96	10.64	142.96	10.64	142.96	10.64	142.96	10.64	428.88	31.92	157	480	24.00	24.00	24.00	72.00	1062	3552	500.88	31.92
TOTAL			28811	99540	4629.02	347.98	4629.02	347.98	4629.02	347.98	4629.02	347.98	13887.06	1043.94	5559	17772	888.60	888.60	888.60	2665.80	34370	117312	16552.86	1043.94

Civil Supplies officer
Boudh

ALLOTTMENT OF RICE AND WHEAT FOR NFSA BENEFICIARIES UNDER "PRADHANMANTRI GARIB KALYAN ANNA YOJANA (PMGKAY-JII) FOR SEPT 21 TO NOV-21

Name of the District : BOUDH

Name of the Block : HARABHANGA

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Priority Households (PHH)												AAY Households						Total	
			Nett. Allotment (@5 kg of Rice or Wheat or combination of both per Member						Nett. Allotment (@5 kg of Rice per person						Cards / Families	Family Members	Rice	Wheat				
			No. of Cards	No. of Family Members	Sept-21	Oct-21	Nov-21	Total	No. of Cards	No. of Family Members	Sept-21	Oct-21	Nov-21	Total								
1	PEO, HARABHANGA	HARABHANGA	1596	5315	227.90	37.85	227.90	37.85	227.90	37.85	683.70	113.55	297	819	40.95	40.95	122.85	1893	6134	806.55	113.55	
2	PEO, SARASARA	SARASARA	1606	5260	235.38	27.62	235.38	27.62	235.38	27.62	706.14	82.86	272	847	42.35	42.35	127.05	1878	6107	833.19	82.86	
3	PEO, TILESWAR	TILESWAR	1740	5716	252.67	33.13	252.67	33.13	252.67	33.13	758.01	99.39	308	917	45.85	45.85	137.55	2048	6633	895.56	99.39	
4	PEO, TALAGAON	TALAGAON	1206	3694	180.88	3.82	180.88	3.82	180.88	3.82	542.64	11.46	233	655	32.75	32.75	98.25	1439	4349	640.89	11.46	
5	PEO, BANIBHUSANPUR	BANIBHUSANPUR	1048	3480	164.41	9.59	164.41	9.59	164.41	9.59	493.23	28.77	223	637	31.85	31.85	95.55	1271	4117	588.76	28.77	
6	PEO, DHALPUR	DHALPUR	1250	4153	187.91	19.74	187.91	19.74	187.91	19.74	563.73	59.22	229	738	36.90	36.90	110.70	1479	4891	674.43	59.22	
7	PEO, KUSANGA	KUSANGA	1194	3709	168.46	16.99	168.46	16.99	168.46	16.99	505.38	50.97	227	665	33.25	33.25	99.75	1421	4374	605.13	50.97	
8	PEO, CHHATRANGA	CHHATRANGA	1198	4058	176.13	26.77	176.13	26.77	176.13	26.77	528.39	80.31	230	615	30.75	30.75	92.25	1428	4673	620.64	80.31	
9	PEO, PURUNAKATAK	PURUNAKATAK	1873	6163	276.69	31.46	276.69	31.46	276.69	31.46	830.07	94.38	353	929	46.45	46.45	139.35	2226	7092	969.42	94.38	
10	PEO, BANDHAPATHHAR	BANDHAPATHHAR	1127	3861	175.05	18.00	175.05	18.00	175.05	18.00	525.15	54.00	205	699	34.95	34.95	104.85	1332	4560	630.00	54.00	
11	PEO, RAMAGARH	RAMAGARH	1228	4210	182.13	28.37	182.13	28.37	182.13	28.37	546.39	85.11	221	586	29.30	29.30	87.90	1449	4796	634.29	85.11	
12	PEO, SAMPOCH	SAMPPOCH	1519	5255	233.55	29.20	233.55	29.20	233.55	29.20	700.65	87.60	251	701	35.05	35.05	105.15	1770	5956	805.80	87.60	
13	PEO, LUNIBAHAL	LUNIBAHAL	1248	4387	204.03	15.32	204.03	15.32	204.03	15.32	612.09	45.96	215	573	28.65	28.65	85.95	1463	4960	698.04	45.96	
14	PEO, SANKULEI	SANKULEI	1166	3912	172.17	23.43	172.17	23.43	172.17	23.43	516.51	70.29	260	628	31.40	31.40	94.20	1426	4540	610.71	70.29	
15	PEO, ADENIGARH	ADENIGARH	1250	4255	199.53	13.22	199.53	13.22	199.53	13.22	598.59	39.66	263	712	35.60	35.60	106.80	1513	4967	705.39	39.66	
16	PEO, B. N. PUR	B. N. PUR	1482	5134	225.77	30.93	225.77	30.93	225.77	30.93	677.31	92.79	301	873	43.65	43.65	130.95	1783	6007	808.26	92.79	
17	PEO, BAIMANDA	BAIMANDA	1624	5654	260.64	22.06	260.64	22.06	260.64	22.06	781.92	66.18	274	823	41.15	41.15	123.45	1898	6477	905.37	66.18	
18	PEO, MATHURA	MATHURA	2028	6863	324.06	19.09	324.06	19.09	324.06	19.09	972.18	57.27	293	810	40.50	40.50	121.50	2321	7673	1093.68	57.27	
19	PEO, MAHALIKPADA	MAHALIKPADA	1049	3346	151.90	15.40	151.90	15.40	151.90	15.40	455.70	46.20	190	618	30.90	30.90	92.70	1239	3964	548.40	46.20	
20	PEO, KARANJAKATA	KARANJAKATA	991	3428	162.73	8.67	162.73	8.67	162.73	8.67	488.19	26.01	138	438	21.90	21.90	65.70	1129	3866	553.89	26.01	
TOTAL			27423	91853	4161.99	430.66	4161.99	430.66	4161.99	430.66	12485.97	1291.98	4983	14283	714.15	714.15	2142.45	32406	106136	14628.42	1291.98	

[Signature]
Civil Supplies officer
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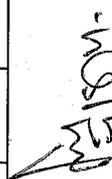
ALLOTMENT OF RICE AND WHEAT FOR NFSA BENEFICIARIES UNDER "PRADHANMANTRI GARIB KALYAN ANNA YOJANA (PMGKAY-III) FOR SEPT 21 TO NOV-21

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Name of the District : BOUDH												Name of the Block : KANTAMAL												
			Priority Households (PHH)						Nett. Allotment (@5 kg of Rice or Wheat or combination of both per Member						AAY Households						Nett. Allotment (@5 kg of Rice per person						
			Sep-21		Oct-21		Nov-21		Total		Sep-21		Oct-21		Nov-21		Total		Sep-21		Oct-21		Nov-21		Total		
			No. of Cards	No. of Family Members	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	No. of Cards	No. of Family Members	Rice	Wheat	Rice	Wheat	Rice	Wheat	Family Member	Cards / Family	Total
1	PEO, AMBAGAON	AMBAGAON	1116	3849	180.11	12.34	180.11	12.34	180.11	12.34	180.11	12.34	540.33	37.02	167	497	24.85	24.85	24.85	24.85	24.85	24.85	1283	74.55	4346	614.88	37.02
2	PEO, BARAGOCHHA	BARAGOCHHA	1270	4452	207.78	14.82	207.78	14.82	207.78	14.82	207.78	14.82	623.34	44.46	195	617	30.85	30.85	30.85	30.85	30.85	30.85	1465	92.55	5069	715.89	44.46
3	PEO, BILASPUR	BILASPUR	1600	5466	238.72	34.58	238.72	34.58	238.72	34.58	238.72	34.58	716.16	103.74	292	855	42.75	42.75	42.75	42.75	42.75	42.75	1892	128.25	6321	844.41	103.74
4	PEO, DAPALA	DAPALA	1368	4780	221.18	17.82	221.18	17.82	221.18	17.82	221.18	17.82	663.54	53.46	249	843	42.15	42.15	42.15	42.15	42.15	42.15	1617	126.45	5623	789.99	53.46
5	PEO, GHANTAPADA	GHANTAPADA	1770	6128	295.18	11.22	295.18	11.22	295.18	11.22	295.18	11.22	885.54	33.66	294	972	48.60	48.60	48.60	48.60	48.60	48.60	2064	145.80	7100	1031.34	33.66
6	PEO, GHIKUNDI	GHIKUNDI	839	2816	131.28	9.52	131.28	9.52	131.28	9.52	131.28	9.52	393.84	28.56	127	372	18.60	18.60	18.60	18.60	18.60	18.60	966	55.80	3188	449.64	28.56
7	PEO, GUDVELIPADAR	GUDVELIPADAR	1099	3649	168.99	13.46	168.99	13.46	168.99	13.46	168.99	13.46	506.97	40.38	205	651	32.55	32.55	32.55	32.55	32.55	32.55	1304	97.65	4300	604.62	40.38
8	PEO, JOGINDRAPUR	JOGINDRAPUR	1025	3632	163.43	18.17	163.43	18.17	163.43	18.17	163.43	18.17	490.29	54.51	160	479	23.95	23.95	23.95	23.95	23.95	23.95	1185	71.85	4111	562.14	54.51
9	PEO, KHALLIAPALI	KHALLIAPALI	767	2487	113.31	11.04	113.31	11.04	113.31	11.04	113.31	11.04	339.93	33.12	149	456	22.80	22.80	22.80	22.80	22.80	22.80	916	68.40	2943	408.33	33.12
10	PEO, KHAMANMUNDA	KHAMANMUNDA	1113	3727	176.89	9.46	176.89	9.46	176.89	9.46	176.89	9.46	530.67	28.38	177	649	32.45	32.45	32.45	32.45	32.45	32.45	1290	97.35	4376	628.02	28.38
11	PEO, KULTAJORE	KULTAJORE	1612	5555	268.96	8.79	268.96	8.79	268.96	8.79	268.96	8.79	806.88	26.37	322	1038	51.90	51.90	51.90	51.90	51.90	51.90	1934	155.70	6593	962.58	26.37
12	PEO, LAMBASARI	LAMBASARI	1384	5233	252.68	8.97	252.68	8.97	252.68	8.97	252.68	8.97	758.04	26.91	244	1009	50.45	50.45	50.45	50.45	50.45	50.45	1628	151.35	6242	909.39	26.91
13	PEO, MANAMUNDA	MANAMUNDA	1640	5662	261.87	21.23	261.87	21.23	261.87	21.23	261.87	21.23	785.61	63.69	368	1052	52.60	52.60	52.60	52.60	52.60	52.60	2008	157.80	6714	943.41	63.69
14	PEO, RENGALI	RENGALI	1055	3420	168.26	2.74	168.26	2.74	168.26	2.74	168.26	2.74	504.78	8.22	166	518	25.90	25.90	25.90	25.90	25.90	25.90	1221	77.70	3938	562.48	8.22
15	PEO, RUNDIMAHUL	RUNDIMAHUL	863	2914	142.49	3.21	142.49	3.21	142.49	3.21	142.49	3.21	427.47	9.63	161	438	21.90	21.90	21.90	21.90	21.90	21.90	1024	66.70	3352	493.17	9.63
16	PEO, SIMILIPADAR	SIMILIPADAR	1477	4717	224.78	11.07	224.78	11.07	224.78	11.07	224.78	11.07	674.34	33.21	248	813	40.65	40.65	40.65	40.65	40.65	40.65	1725	121.95	5530	796.29	33.21
17	PEO, SUNDHIPADAR	SUNDHIPADAR	1546	5139	246.19	10.76	246.19	10.76	246.19	10.76	246.19	10.76	738.57	32.28	213	756	37.80	37.80	37.80	37.80	37.80	37.80	1759	113.40	5895	851.97	32.28
18	PEO, UMA	UMA	933	3234	157.77	3.93	157.77	3.93	157.77	3.93	157.77	3.93	473.31	11.79	122	367	18.35	18.35	18.35	18.35	18.35	18.35	1055	55.05	3601	528.36	11.79
19	PEO, KANTAMAL	KANTAMAL	1412	4356	203.83	13.97	203.83	13.97	203.83	13.97	203.83	13.97	611.49	41.91	267	826	41.30	41.30	41.30	41.30	41.30	41.30	1679	123.90	5182	735.39	41.91
20	PEO, PALASAGORA	PALASAGORA	1857	6206	290.17	20.13	290.17	20.13	290.17	20.13	290.17	20.13	870.51	60.39	274	848	42.40	42.40	42.40	42.40	42.40	42.40	2131	127.20	7054	997.71	60.39
21	PEO, KHUNTIGORA	KHUNTIGORA	976	3308	159.94	5.46	159.94	5.46	159.94	5.46	159.94	5.46	479.82	16.38	226	712	35.60	35.60	35.60	35.60	35.60	35.60	1202	106.80	4020	586.62	16.38
22	PEO, BARAGAON	BARAGAON	2156	7306	351.58	13.72	351.58	13.72	351.58	13.72	351.58	13.72	1054.74	41.16	264	858	42.90	42.90	42.90	42.90	42.90	42.90	2420	128.70	8164	1183.44	41.16
23	PEO, NARAYANPRASAD	NARAYANPRASAD	1415	4866	231.08	12.22	231.08	12.22	231.08	12.22	231.08	12.22	693.24	36.66	195	603	30.15	30.15	30.15	30.15	30.15	30.15	1610	90.45	5469	783.69	36.66
24	PEO, KHATAKHATHIA	KHATAKHATHIA	1751	5855	263.61	29.14	263.61	29.14	263.61	29.14	263.61	29.14	790.83	87.42	280	893	44.65	44.65	44.65	44.65	44.65	44.65	2031	133.95	6748	924.78	87.42
			32044	108757	5120.08	317.77	5120.08	317.77	5120.08	317.77	5120.08	317.77	15360.24	953.31	5365	17122	856.10	856.10	856.10	856.10	856.10	856.10	37409	2568.30	125879	17928.54	953.31


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Name of the Block / ULBV	Priority Households (PHH)										AAY Households						Total		Total Allotment (in Quintal)
	Nett. Allotment (@5 kg of Rice or Wheat or combination of both per Member										Nett. Allotment @5 kg of Rice per person								
	No. of Cards	No. of Family Members	Sep-21		Oct-21		Nov-21		Total		No. of Cards	No. of Family Members	Sep-21	Oct-21	Nov-21	Total	Cards / Family	Family Member	
Rice			Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat										
BOUDHGARH NAC	2487	8128	311.49	94.91	311.49	94.91	311.49	94.91	934.47	284.73	842	2649	132.45	132.45	397.35	3329	10777	1331.82	284.73
BOUDH	28811	99540	4629.02	347.98	4629.02	347.98	4629.02	347.98	13887.06	1043.94	5559	17772	888.6	888.6	2665.8	34370	117312	16552.86	1043.94
HARABHANGA	27423	91853	4161.99	430.66	4161.99	430.66	4161.99	430.66	12485.97	1291.98	4983	14283	714.15	714.15	2142.45	32406	106136	14628.42	1291.98
KANTAMALA	32044	108757	5120.08	317.77	5120.08	317.77	5120.08	317.77	15360.24	953.31	5365	17122	856.1	856.1	2568.3	37409	125879	17928.54	953.31
TOTAL	90765	308278	14222.58	1191.32	14222.58	1191.32	14222.58	1191.32	42667.74	3573.96	16749	51826	2591.30	2591.30	7773.90	107514	360104	50441.64	3573.96


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