

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH



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CIVIL SUPPLIES SECTION

No. 4671 //
File No. CS-I-02/2021

Date 21/12/2021
email-cso.boudh06@gmail.com

To

All Block Development Officers
Boudh, Harbhanga & Kantamal

The Executive Officer
Boudhgarh NAC

Sub: Bi-monthly FPS Dealer-wise Allotment order of Rice & Wheat for PHH and AAY families (NFSA) under 'Pradhan Mantri Garib Kalyan Anna Yojna (PMGKAY-V)' for the month of **December-21 and January-22**.

Ref: FS & CW Department allotment Order No. 19225, Dt. 29/12/2021.

Madam / Sir,

With reference to the subject cited above, the allotment order of Rice and Wheat (NFSA) under 'Pradhan Mantri Garib Kalyan Anna Yojna (PMGKAY-V)' for the month of **December-21 and January-22** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby re-allotted for necessary distribution. A stock of **Q. 33,607.54** of rice and **Q. 2510.36** of wheat for the month of **December -21 and January-22** 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.

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	by 31 st January-2022
2	Distribution of Rice and Wheat by Fair Price Shops through e-PoS Device	16 January-2022 to 10 th Feb-2022
3	Sales data upload from e-PoS Device	By 15 th February-2022 on a daily basis

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

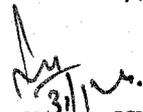
1. The door step delivery of allotted quantities of food grains by the concerned Transport Contractor (Level-II) to the respective FPS dealer shall be ensured sufficiently in advance by the concerned Procurement Inspector / Inspector of Supplies / Marketing Inspector before the dates of distribution.
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. 4672 // Dated, 21/12/2021 //

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.

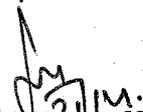

Civil Supplies Officer,
Boudh

Memo No. 4673 // Dated, 21/12/2021 //

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, 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.

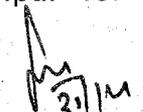

Civil Supplies Officer,
Boudh

Memo No. 4674 // Dated, 21/12/2021 //

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-V)
FOR THE MONTH OF DEC-21 & JAN-22**

Name of the Block / ULBV	No. of FPS	Priority House Hold		Nett. Allotment (@5 kg of Rice or Wheat or combination of both per Member (in qtls)						AAY Households		Nett. Allotment (@5 kg of Rice per person (in qtls)			Total		Total Allotment (in Quintal)	
		No. of Cards	No. of Family Members	Sep-21		Oct-21		Total		No. of Cards	No. of Family Members	Sep-21	Oct-21	Total	Cards / Family	Family Member	Rice	Wheat
				Rice	Wheat	Rice	Wheat	Rice	Wheat									
BOUDHGARH MAC	6	2497	8134	301.87	104.83	301.87	104.83	603.74	209.66	839	2606	130.3	130.3	260.6	3336	10740	864.34	209.66
BOUDH	23	28651	99605	4625.46	354.79	4625.46	354.79	9250.92	709.58	5535	17668	883.4	883.4	1766.8	34186	117273	11017.72	709.58
HARABHANGA	20	27592	92506	4177.42	447.88	4177.42	447.88	8354.84	895.76	4974	14196	709.8	709.8	1419.6	32566	106702	9774.44	895.76
KANTAMALA	24	32164	109404	5122.52	347.68	5122.52	347.68	10245.04	695.36	5331	17060	853	853	1706	37495	126464	11951.04	695.36
TOTAL	73	90904	309649	14227.27	1255.18	14227.27	1255.18	28454.54	2510.36	16679	51530	2576.50	2576.50	5153.00	107583	361179	33607.54	2510.36


 Civil Supplies Officer
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**ALLOTTMENT OF RICE AND WHEAT FOR NFSA BENEFICIARIES UNDER "PRADHANMANTRI GARIB KALYAN ANNA YOJANA (PMGKAY-V)
FOR THE MONTH OF DEC-21 & JAN-22**

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 House Hold		Nett. Allotment @5 kg of Rice or Wheat or combination of both per Member (in qtls)						AAY Households		Nett. Allotment (@5 kg of Rice per person (in qtls)			Total		Total Allotment (in Quintal)	
			No. of cards	No. of Family Member	Dec-21		Jan-22		Total		No. of Cards	No. of Family Members	Dec-21	Jan-22	Total	Cards / Families	Family Members	Rice	Wheat
1	0604C012-SECY, G. E.C STORE	WARD NO.15	604	1815	62.85	27.90	62.85	27.90	125.70	55.80	273	826	41.30	41.30	82.60	877	2641	208.30	55.80
2	0604P008-NIRODPRASAD SAHOO	WARD NO.11	494	1699	65.00	19.95	65.00	19.95	130.00	39.90	140	419	20.95	20.95	41.90	634	2118	171.90	39.90
3	0604P014-SATYABAN PRADHAN	WARD NO.15	383	1228	45.15	16.25	45.15	16.25	90.30	32.50	121	398	19.90	19.90	39.80	504	1626	130.10	32.50
4	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	305	1032	40.59	11.01	40.59	11.01	81.18	22.02	92	244	12.20	12.20	24.40	397	1276	105.58	22.02
5	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	294	1085	42.78	11.47	42.78	11.47	85.56	22.94	79	288	14.40	14.40	28.80	373	1373	114.36	22.94
6	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	417	1275	45.50	18.25	45.50	18.25	91.00	36.50	134	431	21.55	21.55	43.10	551	1706	134.10	36.50
TOTAL			2497	8134	301.87	104.83	301.87	104.83	603.74	209.66	839	2606	130.30	130.30	260.60	3336	10740	864.34	209.66


Civil Supplies officer
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**ALLOTTMENT OF RICE AND WHEAT FOR NFSA BENEFICIARIES UNDER "PRADHANMANTRI GARIB KALYAN ANNA YOJANA (PMGKAY-V)
FOR THE MONTH OF DEC-21 & JAN-22**

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Name of the District : BOUDH										Name of the Block : BOUDH								
			Priority House Hold		Nett. Allotment (@5 kg of Rice or Wheat or combination of both per Member (in qtls)						AAY Households		Nett. Allotment (@5 kg of Rice per person (in qtls)		Total		Total Allotment (in Quintal)				
			No. of cards	No. of Family Member	Dec-21		Jan-22		Total		No. of Cards	No. of Family Members	Dec-21	Jan-22	Total	Cards / Families	Family Members	Rice	Wheat		
					Rice	Wheat	Rice	Wheat	Rice	Wheat											
1	PEO, SAGADA	SAGADA	1365	4950	237.50	10.00	237.50	10.00	475.00	20.00	20.00	475.00	277	888	44.40	44.40	88.80	1642	5838	563.80	20.00
2	PEO, AINLAPALI	AINLAPALI	1118	3749	175.12	12.33	175.12	12.33	350.24	24.66	24.66	350.24	191	499	24.95	24.95	49.90	1309	4248	400.14	24.66
3	PEO, MUNDIPADAR	MUNDIPADAR	1354	4780	224.83	14.17	224.83	14.17	449.66	28.34	28.34	449.66	273	904	45.20	45.20	90.40	1627	5884	540.06	28.34
4	PEO, ROXA	ROXA	1110	3842	178.23	13.87	178.23	13.87	356.46	27.74	27.74	356.46	211	608	30.40	30.40	60.80	1321	4450	417.26	27.74
5	PEO, BAGHIAPADA	BAGHIAPADA	1483	4814	225.58	15.12	225.58	15.12	451.16	30.24	30.24	451.16	289	894	44.70	44.70	89.40	1772	5708	540.56	30.24
6	PEO, BADHIGAON	BADHIGAON	1339	4187	199.09	10.26	199.09	10.26	398.18	20.52	20.52	398.18	286	833	41.65	41.65	83.30	1625	5020	481.48	20.52
7	PEO, PADMANPUR	PADMANPUR	1193	4009	187.54	12.91	187.54	12.91	375.08	25.82	25.82	375.08	202	660	33.00	33.00	66.00	1395	4669	441.08	25.82
8	PEO, LAXMIPRASAD	LAXMIPRASAD	1060	4029	186.64	14.81	186.64	14.81	373.28	29.62	29.62	373.28	212	625	31.25	31.25	62.50	1272	4654	435.78	29.62
9	PEO, TALASARADA	TALASARADA	1442	5304	246.22	18.98	246.22	18.98	492.44	37.96	37.96	492.44	301	1143	57.15	57.15	114.30	1743	6447	606.74	37.96
10	PEO, BAHIRA	BAHIRA	1366	4898	231.52	13.38	231.52	13.38	463.04	26.76	26.76	463.04	241	780	39.00	39.00	78.00	1607	5678	541.04	26.76
11	PEO, KHUNTABANDHA	KHUNTABANDHA	1204	4302	183.96	31.14	183.96	31.14	367.92	62.28	62.28	367.92	230	765	38.25	38.25	76.50	1434	5067	444.42	62.28
12	PEO, AMBAJHARI	AMBAJHARI	1261	4316	210.54	5.26	210.54	5.26	421.08	10.52	10.52	421.08	213	624	31.20	31.20	62.40	1474	4940	483.48	10.52
13	PEO, GOCHHAPADA	GOCHHAPADA	1149	4095	191.57	13.18	191.57	13.18	383.14	26.36	26.36	383.14	252	799	39.95	39.95	79.90	1401	4894	463.04	26.36
14	PEO, MURUSUNDHI	MURUSUNDHI	1339	4827	211.03	30.32	211.03	30.32	422.06	60.64	60.64	422.06	300	922	46.10	46.10	92.20	1639	5749	514.26	60.64
15	PEO, GUNDULIA	GUNDULIA	1365	4703	226.06	9.09	226.06	9.09	452.12	18.18	18.18	452.12	257	930	46.50	46.50	93.00	1622	5633	545.12	18.18
16	PEO, BAUNSUNI	BAUNSUNI	1165	3987	179.08	20.27	179.08	20.27	358.16	40.54	40.54	358.16	248	834	41.70	41.70	83.40	1413	4821	441.56	40.54
17	PEO, BRAHMANIPALI	BRAHMANIPALI	1197	4100	191.93	13.07	191.93	13.07	383.86	26.14	26.14	383.86	245	884	44.20	44.20	88.40	1442	4984	472.26	26.14
18	PEO, MANUPALI	MANUPALI	1318	4604	206.44	23.76	206.44	23.76	412.88	47.52	47.52	412.88	223	718	35.90	35.90	71.80	1541	5322	484.68	47.52
19	PEO, TELIBANDHA	TELIBANDHA	1374	4687	211.27	23.08	211.27	23.08	422.54	46.16	46.16	422.54	254	850	42.50	42.50	85.00	1628	5537	507.54	46.16
20	PEO, TIKARAPADA	TIKARAPADA	1201	4205	205.39	4.86	205.39	4.86	410.78	9.72	9.72	410.78	258	793	39.65	39.65	79.30	1459	4998	490.08	9.72
21	PEO, MUNDAPADA	MUNDAPADA	1206	3977	180.87	17.98	180.87	17.98	361.74	35.96	35.96	361.74	255	797	39.85	39.85	79.70	1461	4774	441.44	35.96
22	PEO, KASURBANDH GP	KASURBANDH	1155	4163	192.19	15.96	192.19	15.96	384.38	31.92	31.92	384.38	161	443	22.15	22.15	44.30	1316	4606	428.68	31.92
23	PEO, KHALIAPALI	KHALIAPALI	887	3077	142.86	10.99	142.86	10.99	285.72	21.98	21.98	285.72	156	475	23.75	23.75	47.50	1043	3552	333.22	21.98
TOTAL			28651	99605	4625.46	354.79	4625.46	354.79	9250.92	709.58	709.58	9250.92	5535	17668	883.40	883.40	1766.80	34186	117273	11017.72	709.58

(Signature)
Civil Supplies Officer
Boudh

**ALLOTMENT OF RICE AND WHEAT FOR NFSA BENEFICIARIES UNDER "PRADHANMANTRI GARIB KALYAN ANNA YOJANA (PMGKAY-V)
FOR THE MONTH OF DEC-21 & JAN-22**

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Name of the District : BOUDH						Name of the Block : HARABHANGA								
			Priority House Hold		Nett. Allotment (@5 kg of Rice or Wheat or combination of both per Member (in qtls)				AAY Households		Nett. Allotment (@5 kg of Rice per person (in qtls)				Total		
			No. of cards	No. of Family Member	Dec-21		Jan-22		Total		No. of Cards	No. of Family Member	Dec-21	Jan-22	Total	Cards / Families	Family Members
					Rice	Wheat	Rice	Wheat	Rice	Wheat							
1	PEO, HARABHANGA	HARABHANGA	1609	5357	229.85	38.00	229.85	38.00	459.70	76.00	41.10	41.10	82.20	1909	6179	541.90	76.00
2	PEO, SARASARA	SARASARA	1638	5359	238.80	29.15	238.80	29.15	477.60	58.30	41.60	41.60	83.20	1909	6191	560.80	58.30
3	PEO, TILESWAR	TILESWAR	1748	5775	252.12	36.63	252.12	36.63	504.24	73.26	45.45	45.45	90.90	2055	6684	595.14	73.26
4	PEO, TALAGAON	TALAGAON	1196	3667	178.75	4.60	178.75	4.60	357.50	9.20	32.25	32.25	64.50	1429	4312	422.00	9.20
5	PEO, BANIBHUSANPUR	BANIBHUSANPUR	1055	3511	165.83	9.72	165.83	9.72	331.66	19.44	32.10	32.10	64.20	1279	4153	395.86	19.44
6	PEO, DHALPUR	DHALPUR	1277	4199	188.31	21.64	188.31	21.64	376.62	43.28	36.70	36.70	73.40	1506	4933	450.02	43.28
7	PEO, KUSANGA	KUSANGA	1203	3759	169.00	18.95	169.00	18.95	338.00	37.90	33.35	33.35	66.70	1430	4426	404.70	37.90
8	PEO, CHHATRANGA	CHHATRANGA	1195	4038	174.54	27.36	174.54	27.36	349.08	54.72	30.80	30.80	61.60	1425	4654	410.68	54.72
9	PEO, PURUNAKATAK	PURUNAKATAK	1894	6261	280.56	32.49	280.56	32.49	561.12	64.98	46.55	46.55	93.10	2247	7192	654.22	64.98
10	PEO, BANDHAPATHHAR	BANDHAPATHHAR	1106	3847	174.23	18.12	174.23	18.12	348.46	36.24	34.45	34.45	68.90	1308	4536	417.36	36.24
11	PEO, RAMAGARH	RAMAGARH	1276	4303	187.30	27.85	187.30	27.85	374.60	55.70	29.05	29.05	58.10	1497	4884	432.70	55.70
12	PEO, SAMPOCH	SAMPOCH	1510	5268	234.33	29.07	234.33	29.07	468.66	58.14	34.65	34.65	69.30	1759	5961	537.96	58.14
13	PEO, LUNIBAHAL	LUNIBAHAL	1260	4463	207.02	16.13	207.02	16.13	414.04	32.26	28.65	28.65	57.30	1475	5036	471.34	32.26
14	PEO, SANKULEI	SANKULEI	1193	4005	176.87	23.38	176.87	23.38	353.74	46.76	31.90	31.90	63.80	1453	4643	417.54	46.76
15	PEO, ADENIGARH	ADENIGARH	1250	4254	199.52	13.18	199.52	13.18	399.04	26.36	36.20	36.20	72.40	1511	4978	471.44	26.36
16	PEO, BIRANARASINGHPUR	BIRANARASINGHPUR	1508	5154	227.85	29.85	227.85	29.85	455.70	59.70	42.20	42.20	84.40	1809	5998	540.10	59.70
17	PEO, BAMANDA	BAMANDA	1617	5570	255.37	23.13	255.37	23.13	510.74	46.26	40.20	40.20	80.40	1888	6374	591.14	46.26
18	PEO, MATHURA	MATHURA	2031	6968	325.60	22.80	325.60	22.80	651.20	45.60	40.10	40.10	80.20	2324	7770	731.40	45.60
19	PEO MAHALIKPADA GP	MAHALIKPADA	1052	3337	150.29	16.56	150.29	16.56	300.58	33.12	31.00	31.00	62.00	1242	3957	362.58	33.12
20	PEO, KARANJAKATA GP	KARANJAKATA	974	3411	161.28	9.27	161.28	9.27	322.56	18.54	21.50	21.50	43.00	1111	3841	365.56	18.54
TOTAL			27592	92506	4177.42	447.88	4177.42	447.88	8354.84	895.76	709.80	709.80	1419.60	32566	106702	9774.44	895.76


Civil Supplies Officer
Boudh

**ALLOTTMENT OF RICE AND WHEAT FOR NFSA BENEFICIARIES UNDER "PRADHANMANTRI GARIB KALYAN ANNA YOJANA (PMGKAY-V)
FOR THE MONTH OF DEC-21 & JAN-22**

Sl. No.	Name of the FPS Dealer	Name of the District : BOUDH										Name of the Block : KANTAMAL								
		Name of the G.P./Ward		Priority House Hold		Nett. Allotment (@5 kg of Rice or Wheat or combination of both per Member (in qtls)						AAY Households		Nett. Allotment (@5 kg of Rice per person (in qtls)			Total		Total Allotment (in Quintal)	
		No. of cards	No. of Family Member	Dec-21	Jan-22	Total	Rice	Wheat	Rice	Wheat	Rice	Wheat	No. of Cards	No. of Family Member	Dec-21	Jan-22	Total	Cards/Family	Family Member	Rice
1	PEO, AMBAGAON	1111	3838	179.58	12.32	179.58	12.32	359.16	24.64	359.16	24.64	167	497	24.85	24.85	49.70	1278	4335	408.86	24.64
2	PEO, BARAGOCHHA	1262	4431	204.98	16.57	204.98	16.57	409.96	33.14	409.96	33.14	193	614	30.70	30.70	61.40	1455	5045	471.36	33.14
3	PEO, BILASPUR	1600	5465	238.50	34.75	238.50	34.75	477.00	69.50	477.00	69.50	291	854	42.70	42.70	85.40	1891	6319	562.40	69.50
4	PEO, DAPALA	1365	4769	220.37	18.08	220.37	18.08	440.74	36.16	440.74	36.16	249	843	42.15	42.15	84.30	1614	5612	525.04	36.16
5	PEO, GHANTAPADA	1720	6027	289.71	11.64	289.71	11.64	579.42	23.28	579.42	23.28	280	950	47.50	47.50	95.00	2000	6977	674.42	23.28
6	PEO, GHIKUNDI	838	2816	131.33	9.47	131.33	9.47	262.66	18.94	262.66	18.94	127	372	18.60	18.60	37.20	965	3188	299.86	18.94
7	PEO, GUDVELIPADAR	1094	3631	167.57	13.98	167.57	13.98	335.14	27.96	335.14	27.96	205	650	32.50	32.50	65.00	1299	4281	400.14	27.96
8	PEO, JOGINDRAPUR	1012	3616	162.69	18.11	162.69	18.11	325.38	36.22	325.38	36.22	160	478	23.90	23.90	47.80	1172	4094	373.18	36.22
9	PEO, KHALIAPALI	767	2496	113.53	11.27	113.53	11.27	227.06	22.54	227.06	22.54	149	457	22.85	22.85	45.70	916	2953	272.76	22.54
10	PEO, KHAMANMUNDA	1110	3713	175.29	10.36	175.29	10.36	350.58	20.72	350.58	20.72	177	649	32.45	32.45	64.90	1287	4362	415.48	20.72
11	PEO, KULTAJORE	1613	5562	269.18	8.92	269.18	8.92	538.36	17.84	538.36	17.84	322	1037	51.85	51.85	103.70	1935	6599	642.06	17.84
12	PEO, LAMBASARI	1377	5269	254.00	9.45	254.00	9.45	508.00	18.90	508.00	18.90	244	1007	50.35	50.35	100.70	1621	6276	608.70	18.90
13	PEO, MANAMUNDA	1731	5944	268.61	28.59	268.61	28.59	537.22	57.18	537.22	57.18	366	1037	51.85	51.85	103.70	2097	6981	640.92	57.18
14	PEO, RENGALI	1075	3477	171.13	2.72	171.13	2.72	342.26	5.44	342.26	5.44	166	518	25.90	25.90	51.80	1241	3995	394.06	5.44
15	PEO, RUNDIMAHUL	868	2928	142.75	3.65	142.75	3.65	285.50	7.30	285.50	7.30	161	438	21.90	21.90	43.80	1029	3366	329.30	7.30
16	PEO, SIMILIPADAR	1518	4844	228.41	13.79	228.41	13.79	456.82	27.58	456.82	27.58	248	816	40.80	40.80	81.60	1766	5660	538.42	27.58
17	PEO, SUNDHIPADAR	1557	5171	246.28	12.27	246.28	12.27	492.56	24.54	492.56	24.54	213	756	37.80	37.80	75.60	1770	5927	568.16	24.54
18	PEO, UMA	948	3276	156.97	6.83	156.97	6.83	313.94	13.66	313.94	13.66	122	373	18.65	18.65	37.30	1070	3649	351.24	13.66
19	PEO, KANTAMAL	1414	4392	205.21	14.39	205.21	14.39	410.42	28.78	410.42	28.78	256	811	40.55	40.55	81.10	1670	5203	491.52	28.78
20	PEO, PALASAGORA	1879	6306	290.48	24.82	290.48	24.82	580.96	49.64	580.96	49.64	270	838	41.90	41.90	83.80	2149	7144	664.76	49.64
21	PEO, KHUNTIKORA	979	3312	157.25	8.35	157.25	8.35	314.50	16.70	314.50	16.70	226	711	35.55	35.55	71.10	1205	4023	385.60	16.70
22	PEO, BARAGAON	2155	7332	352.14	14.46	352.14	14.46	704.28	28.92	704.28	28.92	264	860	43.00	43.00	86.00	2419	8192	790.28	28.92
23	PEO, NARAYANPRASAD	1417	4890	230.91	13.59	230.91	13.59	461.82	27.18	461.82	27.18	195	602	30.10	30.10	60.20	1612	5492	522.02	27.18
24	PEO, KHATAKHATIA	1754	5899	265.65	29.30	265.65	29.30	531.30	58.60	531.30	58.60	280	892	44.60	44.60	89.20	2034	6791	620.50	58.60
TOTAL		32164	109404	5122.52	347.68	5122.52	347.68	10245.04	695.36	10245.04	695.36	5331	17060	853.00	853.00	1706.00	37495	126464	11951.04	695.36


 Civil Supplies Officer
 Boudh