

OFFICE OF THE  
COLLECTOR & DISTRICT MAGISTRATE,  
BOUDH



Government of Odisha			
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CIVIL SUPPLIES SECTION			

No. 1284 //

Date 5/5/2022  
email-cso.boudh06@gmail.com

To

All Block Development Officers  
Boudh, Harbhanga & Kantamal

The Executive Officer  
Boudhgarh NAC

Sub: Tri-Monthly FPS Dealer-wise Allotment order of Rice & Wheat for PHH and AAY families (NFSA) under 'Pradhan Mantri Garib Kalyan Anna Yojna (PMGKAY-VI)' for the month of **May-June-July-2022**.

Ref: FS & CW Department allotment Order No. **6456, Dt. 02/05/2022**.

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-VI)' for the month of **May-June-July-22** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby re-allotted for necessary distribution. A stock of **Q. 50308.41** of rice and **Q. 3758.04** of wheat for the month of **May-22 to July-22** from Central Pool is to be distributed among the Priority Households (PHH) and Antodaya Anna Yojana (AAY) households 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. However, in case of any exigencies or in worst circumstances, offline/manual 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.

The allotted PDS stocks should be released only to those FPSs which have valid FPS license / renewal for the financial year 2022-23 (till 30<sup>th</sup> Sept-2022)

Ms/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.

**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	<b>IMMEDIATE</b>
2	Distribution of Rice and Wheat by Fair Price Shops through e-PoS Device	<b>10th May to 31<sup>th</sup> May 2022</b>
3	Sales data upload from e-PoS Device	<b>10<sup>th</sup> May to 31<sup>st</sup> May 2022 on a daily basis</b>

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

1. Minimum 25 % verification of sale will be conducted by the Inspector of Supplies / ACSO in-charge of the Block/ULB every month.
2. The distribution of rice may be undertaken as per the dateline mentioned in the table above 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 rice 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. Distribution of rice 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 (s).
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. 1285 // Dated, 05/05/2022 //

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. 1286 // Dated, 05/05/2022 //

Copy to all ACSOs, Boudh / all MI & ISs 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 All Procurement Inspector / all RRC-cum-DSC in-charge 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. 1287 // Dated, 05/05/2022 //

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-VI) FOR MAY-JUNE-JULY-2022**

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	May-22		Jun-22		Jul-22		Total		No. of Cards	No. of Family Members	May-22	Jun-22	Jul-22	Total	Cards / Family	Family Member		
			Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat										
BOUDHGARH NAC	2490	8084	300.02	104.18	300.02	104.18	300.02	104.18	900.06	312.54	836	2571	128.55	128.55	128.55	385.65	3326	10655	1285.71	312.54
BOUDH	28652	99653	4627.60	355.05	4627.60	355.05	4627.60	355.05	13882.80	1065.15	5528	17640	882	882	882	2646	34180	117293	16528.80	1065.15
HARABHANGA	27465	92076	4157.84	445.96	4157.84	445.96	4157.84	445.96	12473.52	1337.88	4952	14121	706.05	706.05	706.05	2118.15	32417	106197	14591.67	1337.88
KANTAMALA	32129	109266	5115.81	347.49	5115.81	347.49	5115.81	347.49	15347.43	1042.47	5333	17032	851.6	851.6	851.6	2554.8	37462	126298	17902.23	1042.47
TOTAL	90736	309079	14201.27	1252.68	14201.27	1252.68	14201.27	1252.68	42603.81	3758.04	16649	51364	2568.20	2568.20	2568.20	7704.60	107385	360443	50308.41	3758.04

  
 Civil Supplies Officer  
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**ALLOTTMENT OF RICE AND WHEAT FOR NFSA BENEFICIARIES UNDER "PRADHANMANTRI GARIB KALYAN ANNA YOJANA (PMGKAY-VI) FOR MAY-JUNE-JULY-2022**

		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)	
			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 Member	May-22		Jun-22		Jul-22		Total		No. of Cards	No. of Family Member s	May-22	Jun-22	Jul-22	Total	Cards / Family	Family Member s	Rice	Wheat
					Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat										
1	0604C012-SECRETARY, GECC STORE	WARD NO.15	594	1779	61.80	27.15	61.80	27.15	61.80	27.15	185.40	81.45	270	816	40.80	40.80	40.80	122.40	864	2595	307.80	81.45
2	0604P008-NIRODPRASAD SAHOO	WARD NO.11	496	1699	64.93	20.02	64.93	20.02	64.93	20.02	194.79	60.06	140	412	20.60	20.60	20.60	61.80	636	2111	256.59	60.06
3	0604P014-SATYABAN PRADHAN	WARD NO.15	386	1233	45.12	16.53	45.12	16.53	45.12	16.53	135.36	49.59	121	397	19.85	19.85	19.85	59.55	507	1630	194.91	49.59
4	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	304	1028	40.43	10.97	40.43	10.97	40.43	10.97	121.29	32.91	92	243	12.15	12.15	12.15	36.45	396	1271	157.74	32.91
5	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	295	1084	42.77	11.43	42.77	11.43	42.77	11.43	128.31	34.29	79	286	14.30	14.30	14.30	42.90	374	1370	171.21	34.29
6	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	415	1261	44.97	18.08	44.97	18.08	44.97	18.08	134.91	54.24	134	417	20.85	20.85	20.85	62.55	549	1678	197.46	54.24
TOTAL			2490	8084	300.02	104.18	300.02	104.18	300.02	104.18	900.06	312.54	836	2571	128.55	128.55	128.55	385.65	3326	10655	1285.71	312.54

  
 Civil Supplies Officer  
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**ALLOTMENT OF RICE AND WHEAT FOR NFSA BENEFICIARIES UNDER "PRADHANMANTRI GARIB KALYAN ANNA YOJANA (PMKAY-VI) FOR MAY-JUNE-JULY-2022**

**Name of the District : BOUDH**

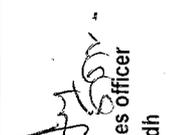
**Name of the Block : BOUDH**

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Priority Households (PHH)												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					Total	Rice	Wheat	
			May-22		Jun-22		Jul-22		Total		No. of Cards	No. of Family Members	May-22	Jun-22	Jul-22	Total	Cards / Families	Family Members					
			Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat													
1	PEO, SAGADA	SAGADA	1366	4952	237.57	10.03	237.57	10.03	237.57	10.03	712.71	30.09	277	888	44.40	44.40	44.40	133.20	1643	5840	845.91	30.09	
2	PEO, AINLAPALI	AINLAPALI	1118	3754	175.31	12.39	175.31	12.39	175.31	12.39	525.93	37.17	191	499	24.95	24.95	24.95	74.85	1309	4253	600.78	37.17	
3	PEO, MUNDIPADAR	MUNDIPADAR	1354	4785	225.08	14.17	225.08	14.17	225.08	14.17	675.24	42.51	272	903	45.15	45.15	45.15	135.45	1626	5688	810.69	42.51	
4	PEO, ROXA	ROXA	1111	3836	177.93	13.87	177.93	13.87	177.93	13.87	533.79	41.61	211	605	30.25	30.25	30.25	90.75	1322	4441	624.54	41.61	
5	PEO, BAGHIAPADA	BAGHIAPADA	1487	4829	226.31	15.14	226.31	15.14	226.31	15.14	678.93	45.42	289	897	44.85	44.85	44.85	134.55	1776	5726	813.48	45.42	
6	PEO, BADHIGAON	BADHIGAON	1344	4222	200.79	10.31	200.79	10.31	200.79	10.31	602.37	30.93	286	836	41.80	41.80	41.80	125.40	1630	5058	727.77	30.93	
7	PEO, PADMANPUR	PADMANPUR	1202	4038	188.86	13.04	188.86	13.04	188.86	13.04	566.58	39.12	202	662	33.10	33.10	33.10	99.30	1404	4700	665.88	39.12	
8	PEO, LAXMIPRASAD	LAXMIPRASAD	1058	4027	186.53	14.82	186.53	14.82	186.53	14.82	559.59	44.46	212	621	31.05	31.05	31.05	93.15	1270	4648	652.74	44.46	
9	PEO, TALASARADA	TALASARADA	1443	5304	246.35	18.85	246.35	18.85	246.35	18.85	739.05	56.55	301	1142	57.10	57.10	57.10	171.30	1744	6446	910.35	56.55	
10	PEO, BAHIRA	BAHIRA	1368	4906	231.89	13.41	231.89	13.41	231.89	13.41	695.67	40.23	241	781	39.05	39.05	39.05	117.15	1609	5687	812.82	40.23	
11	PEO, KHUNTABANDHA	KHUNTABANDHA	1208	4319	184.72	31.23	184.72	31.23	184.72	31.23	554.16	93.69	230	765	38.25	38.25	38.25	114.75	1438	5084	668.91	93.69	
12	PEO, AMBAJHARI	AMBAJHARI	1261	4246	207.14	5.16	207.14	5.16	207.14	5.16	621.42	15.48	213	609	30.45	30.45	30.45	91.35	1474	4855	712.77	15.48	
13	PEO, GOCHHAPADA	GOCHHAPADA	1149	4107	192.17	13.18	192.17	13.18	192.17	13.18	576.51	39.54	250	796	39.80	39.80	39.80	119.40	1399	4903	695.91	39.54	
14	PEO, MURUSUNDHI	MURUSUNDHI	1344	4839	211.50	30.45	211.50	30.45	211.50	30.45	634.50	91.35	301	924	46.20	46.20	46.20	138.60	1645	5763	773.10	91.35	
15	PEO, GUNDULIA	GUNDULIA	1366	4706	226.15	9.15	226.15	9.15	226.15	9.15	678.45	27.45	257	930	46.50	46.50	46.50	139.50	1623	5636	817.95	27.45	
16	PEO, BAUNSUNI	BAUNSUNI	1161	3956	177.70	20.10	177.70	20.10	177.70	20.10	533.10	60.30	249	830	41.50	41.50	41.50	124.50	1410	4786	657.60	60.30	
17	PEO, BRAHMANIPALI	BRAHMANIPALI	1191	4088	191.38	13.02	191.38	13.02	191.38	13.02	574.14	39.06	245	881	44.05	44.05	44.05	132.15	1436	4969	706.29	39.06	
18	PEO, MANUPALI	MANUPALI	1294	4570	204.90	23.60	204.90	23.60	204.90	23.60	614.70	70.80	217	710	35.50	35.50	35.50	106.50	1511	5280	721.20	70.80	
19	PEO, TELIBANDHA	TELIBANDHA	1377	4708	212.14	23.26	212.14	23.26	212.14	23.26	636.42	69.78	254	850	42.50	42.50	42.50	127.50	1631	5558	763.92	69.78	
20	PEO, TIKARAPADA	TIKARAPADA	1203	4221	206.18	4.87	206.18	4.87	206.18	4.87	618.54	14.61	258	793	39.65	39.65	39.65	118.95	1461	5014	737.49	14.61	
21	PEO, MUNDAPADA	MUNDAPADA	1206	3984	181.19	18.01	181.19	18.01	181.19	18.01	543.57	54.03	255	797	39.85	39.85	39.85	119.55	1461	4781	663.12	54.03	
22	PEO, KASURBANDH	KASURBANDH	1154	4181	193.04	16.01	193.04	16.01	193.04	16.01	579.12	48.03	161	444	22.20	22.20	22.20	66.60	1315	4625	645.72	48.03	
23	PEO, KHALIAPAL	KHALIAPALI	887	3075	142.77	10.98	142.77	10.98	142.77	10.98	428.31	32.94	156	477	23.85	23.85	23.85	71.55	1043	3552	499.86	32.94	
<b>TOTAL</b>			<b>28652</b>	<b>99653</b>	<b>4627.60</b>	<b>355.05</b>	<b>4627.60</b>	<b>355.05</b>	<b>4627.60</b>	<b>355.05</b>	<b>13882.80</b>	<b>1065.15</b>	<b>5528</b>	<b>17640</b>	<b>882.00</b>	<b>882.00</b>	<b>882.00</b>	<b>2646.00</b>	<b>34180</b>	<b>117293</b>	<b>16528.80</b>	<b>1065.15</b>	

Civil Supplies officer  
Boudh

**ALLOTTMENT OF RICE AND WHEAT FOR NFSA BENEFICIARIES UNDER "PRADHANMANTRI GARIB KALYAN ANNA YOJANA (PMKAY-VI) FOR MAY-JUNE-JULY-2022**

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Name of the District : BOUDH												Name of the Block : HARABHANGA											
			Priority Households (PHH)						AA Y Households						Total											
			Nett. Allotment (@5 kg of Rice or Wheat or combination of both per Member						Nett. Allotment (@5 kg of Rice per person						Total											
			No. of Cards	No. of Family Members	May-22	Jun-22	Jul-22	Total	No. of Cards	No. of Family Members	May-22	Jun-22	Jul-22	Total	Cards / Family	Family Members	Rice	Wheat	Total Allotment (in Quintal)							
1	PEO, HARABHANGA	HARABHANGA	1592	5334	228.78	37.92	228.78	37.92	228.78	228.78	37.92	686.34	113.76	297	817	40.85	40.85	40.85	122.55	1889	6151	808.89	113.76			
2	PEO, SARASARA	SARASARA	1597	5276	235.31	28.49	235.31	28.49	235.31	235.31	28.49	705.93	85.47	266	819	40.95	40.95	40.95	122.85	1863	6095	828.78	85.47			
3	PEO, TILESWAR	TILESWAR	1727	5744	250.75	36.45	250.75	36.45	250.75	36.45	109.35	13.65	109.35	305	906	45.30	45.30	45.30	135.90	2032	6650	888.15	109.35			
4	PEO, TALAGAON	TALAGAON	1194	3624	176.65	4.55	176.65	4.55	176.65	4.55	529.95	29.07	529.95	232	635	31.75	31.75	31.75	95.25	1426	4259	625.20	13.65			
5	PEO, BANIBHUSANPUR	BANIBHUSANPUR	1054	3502	165.41	9.69	165.41	9.69	165.41	9.69	496.23	64.65	496.23	224	642	32.10	32.10	32.10	96.30	1278	4144	592.53	29.07			
6	PEO, DHALPUR	DHALPUR	1277	4180	187.45	21.55	187.45	21.55	187.45	21.55	562.35	64.65	562.35	228	729	36.45	36.45	36.45	109.35	1505	4909	671.70	64.65			
7	PEO, KUSANGA	KUSANGA	1193	3721	167.19	18.86	167.19	18.86	167.19	18.86	501.57	56.58	501.57	221	654	32.70	32.70	32.70	98.10	1414	4375	599.67	56.58			
8	PEO, CHHATRANGA	CHHATRANGA	1189	4029	174.13	27.32	174.13	27.32	174.13	27.32	522.39	81.96	522.39	225	606	30.30	30.30	30.30	90.90	1414	4635	613.29	81.96			
9	PEO, PURUNAKATAK	PURUNAKATAK	1891	6211	278.34	32.21	278.34	32.21	278.34	32.21	835.02	96.63	835.02	353	919	45.95	45.95	45.95	137.85	2244	7130	972.87	96.63			
10	PEO, BANDHAPATHAR	BANDHAPATHAR	1105	3828	173.37	18.03	173.37	18.03	173.37	18.03	520.11	54.09	520.11	202	685	34.25	34.25	34.25	102.75	1307	4513	622.86	54.09			
11	PEO, RAMAGARH	RAMAGARH	1274	4293	186.82	27.83	186.82	27.83	186.82	27.83	560.46	83.49	560.46	221	581	29.05	29.05	29.05	87.15	1495	4874	647.61	83.49			
12	PEO, SAMPOCH	SAMPOCH	1501	5242	233.15	28.95	233.15	28.95	233.15	28.95	699.45	86.85	699.45	247	690	34.50	34.50	34.50	103.50	1748	5932	802.95	86.85			
13	PEO, LUNIBAHAL	LUNIBAHAL	1250	4441	206.06	15.99	206.06	15.99	206.06	15.99	618.18	47.97	618.18	209	566	28.30	28.30	28.30	84.90	1459	5007	703.08	47.97			
14	PEO, SANKULEI	SANKULEI	1195	4008	177.02	23.38	177.02	23.38	177.02	23.38	531.06	70.14	531.06	260	637	31.85	31.85	31.85	95.55	1455	4845	626.61	70.14			
15	PEO, ADENIGARH	ADENIGARH	1250	4235	198.65	13.10	198.65	13.10	198.65	13.10	595.95	39.30	595.95	261	721	36.05	36.05	36.05	108.15	1511	4956	704.10	39.30			
16	PEO, B. N. PUR	BIRNARSINGPUR	1500	5143	227.32	29.83	227.32	29.83	227.32	29.83	681.96	89.49	681.96	298	836	41.80	41.80	41.80	125.40	1798	5979	807.36	89.49			
17	PEO, BAWANDA	BAMANDA	1609	5529	253.33	23.12	253.33	23.12	253.33	23.12	759.99	69.36	759.99	279	819	40.95	40.95	40.95	122.85	1888	6348	882.84	69.36			
18	PEO, MATHURA	MATHURA	2030	6950	324.72	22.78	324.72	22.78	324.72	22.78	974.16	68.34	974.16	293	795	39.75	39.75	39.75	119.25	2323	7745	1093.41	68.34			
19	PEO, MAHALIKPADA	MAHALIKPADA	1062	3367	151.72	16.63	151.72	16.63	151.72	16.63	455.16	49.89	455.16	194	634	31.70	31.70	31.70	95.10	1256	4001	550.26	49.89			
20	PEO, KARANJAKATA	KARANJAKATA	975	3419	161.67	9.28	161.67	9.28	161.67	9.28	485.01	27.84	485.01	137	430	21.50	21.50	21.50	64.50	1112	3849	549.51	27.84			
<b>TOTAL</b>			<b>27465</b>	<b>92076</b>	<b>4157.84</b>	<b>445.96</b>	<b>4157.84</b>	<b>445.96</b>	<b>4157.84</b>	<b>445.96</b>	<b>12473.52</b>	<b>1337.88</b>	<b>12473.52</b>	<b>4952</b>	<b>14121</b>	<b>706.05</b>	<b>706.05</b>	<b>706.05</b>	<b>2118.15</b>	<b>32417</b>	<b>106197</b>	<b>14591.67</b>	<b>1337.88</b>			

  
 Civil Supplies officer  
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**ALLOTTMENT OF RICE AND WHEAT FOR NFSA BENEFICIARIES UNDER "PRADHANMANTRI GARIB KALYAN ANNA YOJANA (PMGKAY-VI) FOR MAY-JUNE-JULY-2022**

**Name of the District : BOUDH**

**Name of the Block : KANTAMAL**

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	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						Cards / Family	Family Member	Rice	Wheat						
			No. of Cards	No. of Family Members	May-22	Jun-22	Jul-22	Total	No. of Cards	No. of Family Members	May-22	Jun-22	Jul-22	Total										
1	PEO, AMBAGAON	AMBAGAON	1109	3825	178.95	12.30	178.95	12.30	178.95	12.30	178.95	12.30	536.85	36.90	167	497	24.85	24.85	24.85	74.55	1276	4322	611.40	36.90
2	PEO, BARAGOCHHA	BARAGOCHHA	1262	4431	204.98	16.57	204.98	16.57	204.98	16.57	204.98	16.57	614.94	49.71	193	614	30.70	30.70	30.70	92.10	1455	5045	707.04	49.71
3	PEO, BILASPUR	BILASPUR	1590	5448	237.69	34.71	237.69	34.71	237.69	34.71	237.69	34.71	713.07	104.13	291	838	41.90	41.90	41.90	125.70	1881	6286	838.77	104.13
4	PEO, DAPALA	DAPALA	1365	4760	219.96	18.04	219.96	18.04	219.96	18.04	219.96	18.04	659.88	54.12	248	837	41.85	41.85	41.85	125.55	1613	5597	785.43	54.12
5	PEO, GHANTAPADA	GHANTAPADA	1720	6028	289.76	11.64	289.76	11.64	289.76	11.64	289.76	11.64	869.28	34.92	280	949	47.45	47.45	47.45	142.35	2000	6977	1011.63	34.92
6	PEO, GHIKUNDI	GHIKUNDI	835	2812	131.13	9.47	131.13	9.47	131.13	9.47	131.13	9.47	393.39	28.41	127	372	18.60	18.60	18.60	55.80	962	3184	449.19	28.41
7	PEO, GUDVELIPADAR	GUDVELIPADAR	1093	3629	167.46	13.99	167.46	13.99	167.46	13.99	167.46	13.99	502.38	41.97	205	650	32.50	32.50	32.50	97.50	1298	4279	599.88	41.97
8	PEO, JOGINDRAPUR	JOGINDRAPUR	1014	3613	162.55	18.10	162.55	18.10	162.55	18.10	162.55	18.10	487.65	54.30	160	478	23.90	23.90	23.90	71.70	1174	4091	559.35	54.30
9	PEO, KHALIAPALI	KHALIAPALI	767	2498	113.59	11.31	113.59	11.31	113.59	11.31	113.59	11.31	340.77	33.93	149	457	22.85	22.85	22.85	68.55	916	2955	409.32	33.93
10	PEO, KHAMANNUNDA	KHAMANNUNDA	1107	3683	173.83	10.32	173.83	10.32	173.83	10.32	173.83	10.32	521.49	30.96	177	648	32.40	32.40	32.40	97.20	1284	4331	618.69	30.96
11	PEO, KULTAJORE	KULTAJORE	1613	5562	269.18	8.92	269.18	8.92	269.18	8.92	269.18	8.92	807.54	26.76	322	1037	51.85	51.85	51.85	155.55	1935	6599	963.09	26.76
12	PEO, LAMBASARI	LAMBASARI	1377	5248	252.99	9.41	252.99	9.41	252.99	9.41	252.99	9.41	758.97	28.23	244	1006	50.30	50.30	50.30	150.90	1621	6254	909.87	28.23
13	PEO, MANAMUNDA	MANAMUNDA	1733	5936	268.25	28.55	268.25	28.55	268.25	28.55	268.25	28.55	804.75	85.65	368	1037	51.85	51.85	51.85	155.55	2101	6973	960.30	85.65
14	PEO, RENGALI	RENGALI	1059	3457	170.13	2.72	170.13	2.72	170.13	2.72	170.13	2.72	510.39	8.16	166	517	25.85	25.85	25.85	77.55	1225	3974	587.94	8.16
15	PEO, RUNDIMAHUL	RUNDIMAHUL	869	2929	142.80	3.65	142.80	3.65	142.80	3.65	142.80	3.65	428.40	10.95	161	438	21.90	21.90	21.90	65.70	1030	3367	494.10	10.95
16	PEO, SIMILIPADAR	SIMILIPADAR	1517	4840	228.21	13.79	228.21	13.79	228.21	13.79	228.21	13.79	684.63	41.37	248	816	40.80	40.80	40.80	122.40	1765	5656	807.03	41.37
17	PEO, SUNDHIPADAR	SUNDHIPADAR	1556	5171	246.28	12.27	246.28	12.27	246.28	12.27	246.28	12.27	738.84	36.81	213	756	37.80	37.80	37.80	113.40	1769	5927	852.24	36.81
18	PEO, UMA	UMA	948	3276	156.97	6.83	156.97	6.83	156.97	6.83	156.97	6.83	470.91	20.49	122	373	18.65	18.65	18.65	55.95	1070	3649	526.86	20.49
19	PEO, KANTAMAL	KANTAMAL	1414	4392	205.21	14.39	205.21	14.39	205.21	14.39	205.21	14.39	615.63	43.17	256	810	40.50	40.50	40.50	121.50	1670	5202	737.13	43.17
20	PEO, PALASAGORA	PALASAGORA	1879	6305	290.40	24.85	290.40	24.85	290.40	24.85	290.40	24.85	871.20	74.55	271	840	42.00	42.00	42.00	126.00	2150	7145	997.20	74.55
21	PEO, KHUNTI GORA	KHUNTI GORA	980	3315	157.40	8.35	157.40	8.35	157.40	8.35	157.40	8.35	472.20	25.05	226	711	35.55	35.55	35.55	106.65	1206	4026	578.85	25.05
22	PEO, BARAGAON	BARAGAON	2153	7330	352.04	14.46	352.04	14.46	352.04	14.46	352.04	14.46	1056.12	43.38	264	860	43.00	43.00	43.00	129.00	2417	8190	1185.12	43.38
23	PEO, NARAYANPRASAD	NARAYANPRASAD	1413	4873	230.10	13.55	230.10	13.55	230.10	13.55	230.10	13.55	690.30	40.65	195	599	29.95	29.95	29.95	89.85	1608	5472	780.15	40.65
24	PEO, KHATAKHATIA	KHATAKHATIA	1754	5899	285.65	29.30	285.65	29.30	285.65	29.30	285.65	29.30	796.95	87.90	280	892	44.60	44.60	44.60	134.60	2034	6791	796.95	87.90
25	PEO, RAGHUNATH RANA	GHANTAPADA	2	6	0.30	0.00	0.30	0.00	0.30	0.00	0.30	0.00	0.90	0.00	0	0	0.00	0.00	0.00	0.00	2	6	0.90	0.00
<b>TOTAL</b>			<b>32129</b>	<b>109266</b>	<b>5115.81</b>	<b>347.49</b>	<b>5115.81</b>	<b>347.49</b>	<b>5115.81</b>	<b>347.49</b>	<b>5115.81</b>	<b>347.49</b>	<b>15347.43</b>	<b>1042.47</b>	<b>5333</b>	<b>17032</b>	<b>851.60</b>	<b>851.60</b>	<b>851.60</b>	<b>2421.00</b>	<b>37462</b>	<b>126298</b>	<b>17768.43</b>	<b>1042.47</b>

*[Signature]*  
Civil Supplies officer  
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