

OFFICE OF THE  
COLLECTOR & DISTRICT MAGISTRATE,  
BOUDH

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Civil Supplies Section email-csc.boudh06@gmail.com	

No. 2731 //

Date 19/09/2022

To  
All Block Development Officers  
Boudh, Harbhanga & Kantamal  
  
The Executive Officer  
Boudhgarh NAC, Boudh  
  
Sub: Tri-monthly FPS Dealer-wise allocation of Rice under Annapurna Scheme for the month of October -November-December-2022  
  
Ref: FS & CW Department allotment Order No. 13615, Date 07.09.2022

Madam / Sir,

With reference to the subject cited above, the FPS & Block/ULB wise allotment rice under Annapurna Scheme for the month of **October-22 to December-22** is hereby made as per the number of Annapurna beneficiaries and enclosed herewith as **Annexure-I, II, III, IV**. The allotted stock of rice is to be distributed to the Annapurna beneficiaries @ 10 kg per month on free of cost. A stock of **Q.63.60** of rice is to be distributed among the Annapurna beneficiaries for the month of **October to December-22** as per the enclosed statement.

The beneficiaries those who are already covered under NOAPS have been kept in Annapurna suspect List-3 (NOAPS). The ISs/MIs I/c of Block/ULBs shall be directed to make field verification and if the beneficiary found eligible, shall be moved to Final Annapurna list. Further, an existing beneficiary under Annapurna scheme, it found not existing either in NFS or SFSS database based on identification through Aadhar, shall be moved to eligible list.

1. The allotted PDS stocks should be released only to those Fair Price shops which have valid FPS license /renewal for the Financial year 2022-23 (till 31<sup>st</sup> March-2023)
2. From the next allocation cycle onwards (from January-2023), the scheme/commodity wise closing balance of foodgrains of previous month (s) as reflected in e-PoS server after distribution, will be deducted from the current allotment quantity of the Fair Price Shops during generation of allocation. All MIs/ISs should be instructed to strictly regularize the closing balance in each e-PoS through data syncing of distribution data/correction of erroneous receipts (if any so far) from SCMS as the CB so reflected in e-PoS server after distribution of Oct-Nov-Dec 2022 allocation, will be deducted centrally from the January 2023 allocation onwards
3. Lifting & distribution of allotted Annapurna rice should be carried out simultaneously alongwith with NFSA and SFSS lifting and distribution.
4. Distribution of stocks at FPS points should be made only through e-PoS devices. However, in case of any exigencies or in worst circumstances, offline/manual mode of distribution should be resorted to only after due approval from this Department. Under no circumstances, manual mode distribution should be allowed.
5. Post allotment card tagging/rationalization should be given effect to in RCMS immediately so that it gets reflected in next months' allotment/revised allotment (if any). In case of one-to-one merging of FPS allotments (total quantities of one FPS to be merged with another

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19/09/22

FPS), mail to be sent from official CSO mail ID to [domains.pmutpds@gmail.com](mailto:domains.pmutpds@gmail.com) for giving effect in RCMS & SCMS for smooth lifting. In case of distribution, the e-PoS device should be retrieved from the outgoing FPS Dealer and distribution should be made after downloading the allotment through the same device, without changing the configuration. Once distribution is completed and data uploaded to FPS server, the device should be re-configured with any new FPS code.

6. In no case, RRC-cum-DSC shall issue stocks of rice & above the Allocation Orders communicated by the FS&CW Department/OSCSC Ltd/CSO-cum-District Manager.
11. Implementation online Stock Receipt feature in e-PoS: In order to stop erroneous entries made in e-PoS during receipt of PDS stocks from RRC-cum-DSCs, online integration of SCMS despatches (through FPS Acceptance Note) with FPS server has been done. FPSAN generated in RRC-cum-DSCs are now being pulled into FPS server at a frequency of every 30 minutes. The pulled FPSANs are made available in e-PoS devices in near real-time mode. On clicking 'Stock Receive' tab in e-PoS, Dealer will see all available FPS Acceptance Notes despatched from RRC-cum-DSC to choose the specific FPSAN and then select item to receive. This will eliminate the need for dealer to enter the FPSAN number manually thereby avoiding any errors during entry of FPSAN quantity. However, in extreme case, if FPSAN is not available (because of poor network connectivity of device), option to manually enter FPSAN is still available.

The FPS-wise Sales Register has also been made available for download in the e-PoS devices to carry out distribution of food grain entitlement to beneficiaries. This should be downloaded in PoS device on or after 1<sup>st</sup> date of the allotment month and distribution should be made accordingly through PoS device.

**Other instructions:**

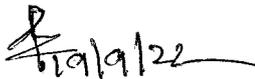
- I. Per Card entitlement of food grains will not be reduced below the prescribed allotment. Minimum 25% verification of sale will be conducted by the Inspector of Supplies/ACSO in charge of the Block/ULB every month.
- II. The distribution of food grains may be undertaken as per the dateline mentioned in the table below during which all the dealers will keep their shops open and keep sufficient stock for the Consumers.
- III. Undistributed allotment of food grains will be considered as Opening Balance while finalising the allotment for next allotment month (s).
- IV. Certificate of GPLAC or WLAC will be obtained on proper distribution of food grains every month and submitted to the BDO/Sub Collector/ ADM under counter signature of Inspector of Supplies/ACSO as per Annexure-1 of DSS Guidelines.

**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>From 1<sup>st</sup> October-2022 to 31<sup>st</sup> October- 2022</b>
3	Sales data upload from e-PoS Device	<b>From 1<sup>st</sup> October 2022 to 31<sup>st</sup> October 2022 on a daily basis in PoS and complete data syncing (distribution data) to FPS server by 5<sup>th</sup> November 2022.</b>

Encl. – As above.

Yours faithfully,

  
**Card Supplies Officer.**  
**Boudh**

Civil Supplies Officer,  
Boudh

Memo No. 2732 // Dated, 19/09/2022

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.

19/9/22  
Civil Supplies Officer,  
Boudh

Memo No. 2733 // Dated, 19/09/2022

Copy to all ACSOs, Boudh / all Inspectors of Supplies Marketing Inspectors for information and with a direction to closely monitor the delivery of stock by the Level-II Transport Contactor at FPS point and to ensure proper distribution of allotted rice to the Annapurna beneficiaries in his / her jurisdiction.

Copy to the Procurement Inspector In-Charge, PEG OSWC, Boudh/ PEG, Jiakata, Purunakatak / PEG, Sulia / RRC Khuntabandha 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 District Manager, OSCSC Ltd., Boudh for information and necessary action. He is requested to prepare the Lifting Plan and ensure complete lifting of stock as per lifting plan communicated by OSCSC Ltd., Head Office Bhubaneswar within stipulated time.

19/9/22  
Civil Supplies Officer,  
Boudh

Memo No. 2734 // Dated, 19/09/2022

Copy submitted to President, Zilla Parishad, Boudh / Chairperson, Boudhgarh NAC / Boudh / Harbhanga & Kantamal Block 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 the AD (FS)-cum-Joint Secretary to Govt. FS & CW Department, Odisha Bhubaneswar/ General Manager (PDS) OSCSC Ltd, Bhubaneswar/ Secretary to RDC (SD), Berhampur for information and necessary action.

19/9/22  
Civil Supplies Officer,  
Boudh



Food Supplies & Consumer Welfare Department  
Government of Odisha

Allotment of Rice under Annapurna Scheme for the month of October-22 to December-22

DISTRICT - BOUDH							
Sl. No.	Name of the Block / ULB	No. of FPS	No. of Families	Oct-22 Allotment	Nov-22 Allotment	Dec-22 Allotment	Total Allotment (in qtls)
1	Boudhgarh NAC	6	30	3.00	3.00	3.00	9.00
2	Boudh Block	3	12	1.20	1.20	1.20	3.60
3	Harabhanga Block	18	113	11.30	11.30	11.30	33.90
4	Kantamal Block	16	57	5.70	5.70	5.70	17.10
TOTAL		43	212	21.20	21.20	21.20	63.60

  
11/9/22  
Civil Supplies Officer  
Boudh



Food Supplies & Consumer Welfare Department  
Government of Odisha

Allotment of Rice under Annapurna Scheme for the month of October-22 to December-22

DISTRICT - BOUDH			BLOCK / ULB - BOUDHGARH NAC					
Sl. No.	FPS License No.	FPS Code Name	G.P / Ward	No. of Families	Oct-22 Allotment	Nov-22 Allotment	Dec-22 Allotment	Total Allotment (in qtls)
1	LRC060422230006	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	4	0.40	0.40	0.40	1.20
2	LRC060422230009	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	3	0.30	0.30	0.30	0.90
3	LRC060422230007	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	10	1.00	1.00	1.00	3.00
4	LRC060422230005	0604P008-NIRODPRASAD SAHOO	WARD NO.11	3	0.30	0.30	0.30	0.90
5	LRC060422230010	0604C012-SECRETARY, GOVT. EMPLOYEES CONSUMER COOPERATIVE STORE	WARD NO.15	8	0.80	0.80	0.80	2.40
6	LRC060422230008	0604P014-SATYABAN PRADHAN	WARD NO.15	2	0.20	0.20	0.20	0.60
<b>TOTAL</b>				<b>30</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>

*[Signature]*  
Civil Supplies Officer  
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Allotment of Rice under Annapurna Scheme for the month of October-22 to December-22

DISTRICT - BOUDH			BLOCK / ULB - BOUDH BLOCK					
Sl. No.	FPS License No.	FPS Code Name	G.P / Ward	No. of Families	Oct-22 Allotment	Nov-22 Allotment	Dec-22 Allotment	Total Allotment (in qtls)
1	LRC060122230110	0601G083-PEO, BRAHMANIPALI	BRAHMANIPALI	7	0.70	0.70	0.70	2.10
2	LRC060122230123	0601G079-PEO, GOCHHAPADA	GOCHHAPADA	2	0.20	0.20	0.20	0.60
3	LRC060122230124	0601G081-PEO, GUNDULIA	GUNDULIA	3	0.30	0.30	0.30	0.90
<b>TOTAL</b>				<b>12</b>	<b>1.20</b>	<b>1.20</b>	<b>1.20</b>	<b>3.60</b>

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7/19/22  
Civil Supplies Officer  
Boudh



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Government of Odisha

Allotment of Rice under Annapurna Scheme for the month of October-22 to December-22

DISTRICT - BOUDH			BLOCK / ULB - HARABHANGA BLOCK					
Sl. No.	FPS License No.	FPS Code Name	G.P / Ward	No. of Families	Oct-22 Allotment	Nov-22 Allotment	Dec-22 Allotment	Total Allotment (in qtls)
1	LRC060222230080	0602G074-PEO, ADENIGARH	ADENIGARH	6	0.60	0.60	0.60	1.80
2	LRC060222230083	0602G076-PEO, BAMANDA	BAMANDA	9	0.90	0.90	0.90	2.70
3	LRC060222230085	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	5	0.50	0.50	0.50	1.50
4	LRC060222230073	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	6	0.60	0.60	0.60	1.80
5	LRC060222230069	0602G075-PEO, BIRANARASINGHPUR	BIRANARASINGHPUR	7	0.70	0.70	0.70	2.10
6	LRC060222230075	0602G009-PEO, CHHATRANGA	CHHATRANGA	4	0.40	0.40	0.40	1.20
7	LRC060222230066	0602G007-PEO, DHALPUR	DHALPUR	8	0.80	0.80	0.80	2.40
8	LRC060222230088	0602G001-PEO, HARABHANGA	HARABHANGA	12	1.20	1.20	1.20	3.60
9	LRC060222230074	0602G083-PEO, KARANJAKATA GP	KARANJAKATA	1	0.10	0.10	0.10	0.30
10	LRC060222230087	0602G008-PEO, KUSANGA	KUSANGA	2	0.20	0.20	0.20	0.60
11	LRC060222230070	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	6	0.60	0.60	0.60	1.80
12	LRC060222230067	0602G079-PEO, MATHURA	MATHURA	5	0.50	0.50	0.50	1.50
13	LRC060222230076	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	9	0.90	0.90	0.90	2.70
14	LRC060222230068	0602G054-PEO, RAMAGARH	RAMAGARH	3	0.30	0.30	0.30	0.90
15	LRC060222230072	0602G059-PEO, SAMPOCH	SAMPOCH	11	1.10	1.10	1.10	3.30
16	LRC060222230078	0602G072-PEO, SANKULEI	SANKULEI	9	0.90	0.90	0.90	2.70
17	LRC060222230081	0602G004-PEO, TALAGAON	TALAGAON	7	0.70	0.70	0.70	2.10
18	LRC060222230071	0602G003-PEO, TILESWAR	TILESWAR	3	0.30	0.30	0.30	0.90
<b>TOTAL</b>				<b>113</b>	<b>11.30</b>	<b>11.30</b>	<b>11.30</b>	<b>33.90</b>

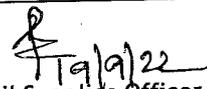
  
 8 Civil Supplies Officer  
 Boudh



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Government of Odisha

Allotment of Rice under Annapurna Scheme for the month of October-22 to December-22

DISTRICT - BOUDH			BLOCK / ULB - KANTAMAL BLOCK					
Sl. No.	FPS License No.	FPS Code Name	G.P / Ward	No. of Families	Oct-22 Allotment	Nov-22 Allotment	Dec-22 Allotment	Total Allotment (in qtls)
1	LRC060322230022	0603G112-PEO, BARAGAON	BARAGAON	2	0.20	0.20	0.20	0.60
2	LRC060322230040	0603G006-PEO, BARAGUCHHA	BARAGUCHHA	6	0.60	0.60	0.60	1.80
3	LRC060322230024	0603G012-PEO, DAPALA	DAPALA	2	0.20	0.20	0.20	0.60
4	LRC060322230025	0603G021-PEO, GHIKUNDI	GHIKUNDI	3	0.30	0.30	0.30	0.90
5	LRC060322230027	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	6	0.60	0.60	0.60	1.80
6	LRC060322230029	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	9	0.90	0.90	0.90	2.70
7	LRC060322230018	0603G073-PEO, KANTAMAL	KANTAMAL	2	0.20	0.20	0.20	0.60
8	LRC060322230042	0603G031-PEO, KHALIAPALI	KHALIAPALI	5	0.50	0.50	0.50	1.50
9	LRC060322230030	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	2	0.20	0.20	0.20	0.60
10	LRC060322230031	0603G038-PEO, KULTAJORE	KULTAJORE	6	0.60	0.60	0.60	1.80
11	LRC060322230032	0603G042-PEO, LAMBASARI	LAMBASARI	1	0.10	0.10	0.10	0.30
12	LRC060322230033	0603G046-PEO, MANAMUNDA	MANAMUNDA	5	0.50	0.50	0.50	1.50
13	LRC060322230026	0603G075-PEO, PALASAGORA	PALASAGORA	2	0.20	0.20	0.20	0.60
14	LRC060322230034	0603G054-PEO, RENGALI	RENGALI	3	0.30	0.30	0.30	0.90
15	LRC060322230037	0603G067-PEO, SUNDHIPADAR	SUNDHIPADAR	2	0.20	0.20	0.20	0.60
16	LRC060322230038	0603G070-PEO, UMA	UMA	1	0.10	0.10	0.10	0.30
<b>TOTAL</b>				<b>57</b>	<b>5.70</b>	<b>5.70</b>	<b>5.70</b>	<b>17.10</b>

  
 Civil Supplies Officer  
 Boudh