

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH

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CIVIL SUPPLIES SECTION email: cso.boudh06@gmail.com			



No. 99 //

Date 09/04/2023

To

All Block Development Officers
Boudh, Harbhanga & Kantamal

The Executive Officer
Boudhgarh NAC, Boudh

Sub: FPS Dealer-wise allocation of food grains (**Rice**) for Priority Households (PHH) and AAY families under NFSA, (**Regular Allocation**) for the month of **January-2023**.

Ref: FS & CW Department Letter No. **412, dt. 06/01/2023**.

Madam / Sir,

With reference to the subject cited above, the FPS wise allotment order of Rice under NFSA-2013 for the month of **January-2023** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby re-allotted for necessary distribution. A stock of **Q.21192.20 (Fortified rice)** for the month of **January-2023** is to be distributed among the Priority Households (PHH) and Antodaya Anna Yojana (AAY) households under NFSA-2013 as per enclosed statement.

As per the provision of NFSA-2013 and as per decision of Government of Odisha, the PHH beneficiaries are entitled to get **5 (Five) Kilograms of rice** per person per month **free of Cost**. The AAY beneficiaries will continue to get **35 Kgs** of rice per household per month **free of cost**.

The allotted food grains shall be distributed to the PHH & AAY households against new ration cards issued under NFSA-2013 at the above prescribed rates.

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 31st Mach 2023)
2. MI/IS in charge of Blocks/ULBs shall deduct the un-distributed quantities (closing balance if any) of foodgrains at Fir Price Shops of previous allotment months (s) from the current month's allocation and issue remaining stocks from the RRC-cum-DSC accordingly. **Since the allocation under NFSA from January 2023 allocation month to December 2023 allocation month (12 months) is free of cost, OSCSC Ltd shall ensure that the cost deposited for any quantities of un-distributed foodgrains at FPS of previous month, shall be refunded to the concerned FPS dealer immediately.**
3. **Liquidation of un-disrtibuted normal rice at FPS** : FPS dealers shall be strictly instructed to liquidate the un-distributed normal rice (if any) on first come first serve basis and then only, shall start distribution of fortified rice to the beneficiaries. There should not be any stock of normal rice remains at the Fair Price Shops before start of fortified rice distribution.
4. **Liquidation of normal rice in RRC-cum-DSCs** : Similarly, Procurement Inspectors in charge of RRC-cum-DSCs shall be strictly instructed to liquidate the surplus available normal rice (if any) in the RRC-cum-DSC on FIFO basis and then only, shall start issue of fortified rice to the FPSs. There should not be any stock of normal

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rice remains in the RRC-cum-DSC before start of issue of fortified rice to the FPS dealers.

5. It shall be ensured to submit the UCs in the prescribed format communicated earlier vide this Department letter No. 20238 dated 30.12.2022 soon after complete distribution of PDS foodgrains through e-PoS for compilation and onward transmission to Govt. of India.
6. Distribution of stocks at FPS points should be made only through e-PoS devices. Under no circumstances, manual mode of distribution should be allowed.
7. All Fair Price Shops shall carry out Aadhaar authenticated distribution of PDS commodities as was being done earlier. 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.
8. Special cases including old and infirm, differently able, critically ill and leprosy patients, the earlier practice of bye pass shall be followed.
9. 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 FPS), mail to be sent from official CSO mail ID to 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.
10. All eligible Aadhaar by-passed cases (special cases) certified by MIs in fps portal till the last distribution month (s), have been incorporated in the RCMS database and accordingly allotment have been generated for distribution. The MIs need to certify in fps portal only fresh special cases for getting it displayed in e-PoS for distribution out of the available stock in the FPS. However, in order to replenish the stocks (if required), the MI need to submit a requisition to the (CSO-cum-District Manager in the following format to get it released from the concerned RRC-cum-DSC:

Name of Block/ULB	FPS Code to which stocks to be released	Allotment Month	Number of Special Cases By-passed			Allotment Quantities (in Qtls)			
			AAY (Fam)	PHH (Mem)	SFSS (Mem)	AAY Rice	PHH Rice	PHH Wheat	SFSS Rice
1	2	3	4	5	6	7	8	9	10

11. After receipt of requisition from the MI, CSO-cum-District Manager shall issue instructions to the concerned RRC-cum-DSC by forwarding the requisition, to release the stocks to the concerned FPSs. This shall be treated by the RRC-cum-DSC as part of State Allocation Order and stocks shall be released to the FPSs accordingly.
12. In no case, RRC-cum-DSC shall issue stocks of rice or wheat or any other PDS commodities **over & above the Allocation Orders communicated by the FS&CW Department/OSCSC Ltd/CSO-cum-District Manager.**

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 1st date of the allotment month and distribution should be made accordingly through PoS device.

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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 SUPPLY CHAIN OPERATION

Sl. No.	Activities	Dateline
1	Lifting and delivery of allotted quantity of food grains to FPSs through Level-II Transport Contractors	IMMEDIATE
2	Distribution of Rice and Wheat by Fair Price Shops through e-PoS Device	From 15th January to 31st January-2023
3	Sales data upload from e-PoS Device	From 15th January to 31st January 2023 on a daily basis in PoS and complete data syncing (distribution data) to FPS server by 5th February 2023.

Encl. – As above.

Yours faithfully,

P
09/01/23
Civil Supplies Officer,
Boudh

Memo No. 100 // Dated, 09/01/2023 //

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.

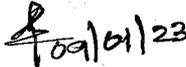
P
09/01/23
Civil Supplies Officer,
Boudh

Memo No. 101 // Dated, 09/01/2023 //

Copy to all ACSOs, Boudh / all ISs / MIs / 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 / RRC In-Charge, OSWC Boudh / PEG Jiakata, / 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 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. 102 // Dated, 09/04/2022 //

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 (ND), Sambalpur for information and necessary action.


Civil Supplies Officer,
Boudh

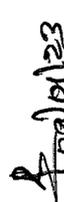
ALLOTTMENT ORDER OF RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF JANUARY-2023 (FREE OF COST)

Name of the Block / ULB	Total No. of FPS	Priority House Hold (@ kg of rice or wheat per family) (in qtls)				AAY Households (@ kg of Rice per family (in Qtls)			Total no. of Cards (PHH+AAY)		Total Allotment (in Quintal)	
		No. of cards	No. of Family Member	Allotment		No. of Cards	No. of Family Member	Allotment	Cards / Families	Family Members	Rice	Wheat
				Rice	Wheat							
BOUDHGARH NAC	5	2450	7960	398.00	0.00	829	2509	290.15	3279	10469	688.15	0.00
BOUDH	23	28458	98684	4934.20	0.00	5608	17736	1962.8	34066	116420	6897.00	0.00
HARABHANGA	22	27330	92107	4605.35	0.00	4931	14019	1725.85	32261	106126	6331.20	0.00
KANTAMALA	24	31833	108676	5433.80	0.00	5263	16893	1842.05	37096	125569	7275.85	0.00
TOTAL	74	90071	307427	15371.35	0.00	16631	51157	5820.85	106702	358584	21192.20	0.00


 Civil Supplies officer
 Boudh

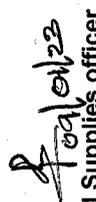
ALLOTTMENT ORDER OF RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF JANUARY-2023 (FREE OF COST)

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Name of the District : BOUDH				Name of the ULB : BOUDHGARH NAC						
			Priority House Hold (@ kg of rice or wheat per person) (in qtls)		AAY Households (@ kg of Rice per family (in Qtls)		Total no. of Cards (PHH+AAV)		Total Allotment (in Quintal)				
			No. of cards	No. of Family Member	Rice	Wheat	No. of Cards	No. of Family Member	Alotment	Cards / Families	Family Members	Rice	Wheat
1	0604C012-SECRETARY GECC STORE	WARD NO.15	472	1403	70.15	0	220	669	77.00	692	2072	147.15	0.00
2	0604P008-NIROD PRASAD SAHOO	WARD NO.11	495	1704	85.20	0	137	399	47.95	632	2103	133.15	0.00
3	0604P014-SATYABAN PRADHAN	WARD NO.15	487	1553	77.65	0	170	513	59.50	657	2066	137.15	0.00
4	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	303	1016	50.80	0	90	237	31.50	393	1253	82.30	0.00
5	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	693	2284	114.20	0	212	691	74.20	905	2975	188.40	0.00
TOTAL			2450	7960	398.00	0	829	2509	290.15	3279	10469	688.15	0.00


 Civil Supplies officer
 Boudh

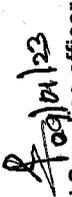
ALLOTTMENT ORDER OF RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF JANUARY-2023 (FREE OF COST)

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 (@ kg of rice or wheat per person) (in qtls)			AAY Households (@ kg of Rice per family (in Qtls)		Total no. of Cards (PHH+AAAY)		Total Allotment (in Quintal)			
			No. of cards	No. of Family Member	Allotment Rice Wheat	No. of Cards	No. of Family Member	Cards / Families	Family Members	Rice	Wheat		
1	0601G005-PEO SAGADA G.P.	SAGADA	1365	4920	246.00	0	279	890	97.65	1644	5810	343.65	0.00
2	0601G006-PEO AINLAPALI G.P.	AINLAPALI	1109	3752	187.60	0	193	514	67.55	1302	4266	255.15	0.00
3	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	1350	4765	238.25	0	275	883	96.25	1625	5648	334.50	0.00
4	0601G010-PEO ROXA G.P.	ROXA	1105	3838	191.90	0	217	626	75.95	1322	4464	267.85	0.00
5	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	1481	4800	240.00	0	292	909	102.20	1773	5709	342.20	0.00
6	0601G012-PEO BADHIGAON G.P.	BADHIGAON	1325	4165	208.25	0	294	854	102.90	1619	5019	311.15	0.00
7	0601G014-PEO PADMANPUR G.P.	PADMANPUR	1193	3869	193.45	0	208	648	72.80	1401	4517	266.25	0.00
8	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	1049	3995	199.75	0	216	630	75.60	1265	4625	275.35	0.00
9	0601G075-PEO TALASARADA G.P.	TALASARADA	1440	5303	265.15	0	301	1141	105.35	1741	6444	370.50	0.00
10	0601G076-PEO BAHIRA G.P.	BAHIRA	1368	4913	245.65	0	248	810	86.80	1616	5723	332.45	0.00
11	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	1198	4259	212.95	0	229	747	80.15	1427	5006	293.10	0.00
12	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	1247	4181	209.05	0	217	616	75.95	1464	4797	285.00	0.00
13	0601G079-PEO GOCHHAPADA G.P.	GOCHHAPADA	1144	4071	203.55	0	253	797	88.55	1397	4868	292.10	0.00
14	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	1333	4823	241.15	0	305	932	106.75	1638	5755	347.90	0.00
15	0601G081-PEO GUNDULIA G.P.	GUNDULIA	1356	4482	224.10	0	261	877	91.35	1617	5359	315.45	0.00
16	0601G082-PEO BAUNSUNI G.P.	BAUNSUNI	1150	3920	196.00	0	251	838	87.85	1401	4758	283.85	0.00
17	0601G083-PEO BRAHMANPALI G.P.	BRAHMANPALI	1184	4085	204.25	0	247	881	86.45	1431	4966	290.70	0.00
18	0601G084-PEO MANUPALI G.P.	MANUPALI	1294	4570	228.50	0	219	713	76.65	1513	5283	305.15	0.00
19	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	1368	4680	234.00	0	258	866	90.30	1626	5546	324.30	0.00
20	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	1191	4179	208.95	0	261	801	91.35	1452	4980	300.30	0.00
21	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	1199	4006	200.30	0	257	806	89.95	1456	4812	290.25	0.00
22	0601G091-PEO KASURBANDH GP	KASURBANDH	1136	4099	204.95	0	169	470	59.15	1305	4569	264.10	0.00
23	0601G092-PEO KHALIAPALI	KHALIAPALI	873	3009	150.45	0	158	487	55.30	1031	3496	205.75	0.00
		TOTAL	28458	98684	4934.20	0.00	5608	17736	1962.80	34066	116420	6897.00	0.00


 Civil Supplies officer
 Boudh

ALLOTTMENT ORDER OF RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF JANUARY-2023 (FREE OF COST)

		Name of the District : BOUDH										Name of the Block : HARABHANGA				
Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Priority House Hold (@ kg of rice or wheat per person) (in qtls)						AAY Households (@ kg of Rice per family (in Qtls)				Total no. of Cards (PHH+AAY)		Total Allotment (in Quintal)	
			No. of cards	No. of Family Member	Allotment		No. of Cards	No. of Family Member	Allotment	Cards / Families	Family Members	Rice	Wheat			
					Rice	Wheat										
1	0602G001-PEO HARABHANGA	HARABHANGA	1575	5283	264.15	0	294	800	102.90	1869	6083	367.05	0.00			
2	0602G002-PEO SARSARA GP	SARSARA	1600	5290	264.50	0	266	810	93.10	1866	6100	357.60	0.00			
3	0602G003-PEO TILESWAR	TILESWAR	1560	5164	258.20	0	286	843	100.10	1846	6007	358.30	0.00			
4	0602G004-PEO TALAGAON GP	TALAGAON	1156	3532	176.60	0	225	640	78.75	1381	4172	255.35	0.00			
5	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	966	3208	160.40	0	207	580	72.45	1173	3788	232.85	0.00			
6	0602G007-PEO DHALPUR	DHALPUR	1273	4219	210.95	0	229	721	80.15	1502	4940	291.10	0.00			
7	0602G008-PEO KUSANGA	KUSANGA	1177	3699	184.95	0	223	666	78.05	1400	4365	263.00	0.00			
8	0602G009-PEO CHHATARANG GP	CHHATRANGA	1191	4055	202.75	0	221	602	77.35	1412	4657	280.10	0.00			
9	0602G011-PEO PURUNAKATAK	PURUNAKATAK	1258	4136	206.80	0	262	660	91.70	1520	4796	298.50	0.00			
10	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	1098	3838	191.90	0	204	657	71.40	1302	4495	263.30	0.00			
11	0602G054-PEO RAMGARH GP	RAMGARH	1269	4320	216.00	0	224	583	78.40	1493	4903	294.40	0.00			
12	0602G059-PEO SAMPOCH	SAMPOCH	1496	5303	265.15	0	246	690	86.10	1742	5993	351.25	0.00			
13	0602G068-PEO LUNIBAHAL	LUNIBAHAL	1248	4489	224.45	0	210	555	73.50	1458	5044	297.95	0.00			
14	0602G072-PEO SANKULEI	SANKULEI	1190	3955	197.75	0	252	628	88.20	1442	4583	285.95	0.00			
15	0602G074-PEO ADENIGARH GP	ADENIGARH	1243	4224	211.20	0	265	745	92.75	1508	4969	303.95	0.00			
16	0602G075-PEO BIRANARASINGHPUR	BIRANARASINGHPUR	1501	5154	257.70	0	294	823	102.90	1795	5977	360.60	0.00			
17	0602G076-PEO BAMANDA	BAMANDA	1612	5574	278.70	0	279	819	97.65	1891	6393	376.35	0.00			
18	0602G079-PEO MATHURA	MATHURA	1155	3913	195.65	0	185	467	64.75	1340	4380	260.40	0.00			
19	0602G082-PEO MAHALIKPADA GP	MAHALIKPADA	1061	3404	170.20	0	197	632	68.95	1258	4036	239.15	0.00			
20	0602G083-PEO KARANJAKATA GP	KARANJAKATA	1071	3781	189.05		153	500	53.55	1224	4281	242.60	0.00			
21	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	764	2491	124.55		105	289	36.75	869	2780	161.30	0.00			
22	0602G085-PEO RADHANAGAR GP	RADHANAGAR	866	3075	153.75	0	104	309	36.40	970	3384	190.15	0.00			
TOTAL			27330	92107	4605.35	0.00	4931	14019	1725.85	32261	106126	6331.20	0.00			


 Civil Supplies officer
 Boudh

ALLOTTMENT ORDER OF RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF JANUARY-2023 (FREE OF COST)

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Name of the District : BOUDH			Name of the Block : KANTAMAL									
			Priority House Hold (@ kg of rice or wheat per person) (in qtls)			AAY Households (@ kg of Rice per family (in Qtls)			Total no. of Cards (PHH+AAY)				Total Allotment (in Quintal)		
			No. of cards	No. of Family Member	Allotment Rice Wheat	No. of Cards	No. of Family Member	Allotment	Cards / Families	Family Members	Rice	Wheat			
1	0603G001-PEO AMBAGAON	AMBAGAON	1105	3820	191.00	0	165	493	57.75	1270	4313	248.75	0.00		
2	0603G006-PEO BARGOCHHA	BARAGOCHHA	1258	4436	221.80	0	190	616	66.50	1448	5052	288.30	0.00		
3	0603G009-PEO BILASAPUR	BILASAPUR	1570	5382	269.10	0	292	835	102.20	1862	6217	371.30	0.00		
4	0603G012-PEO DAPALA	DAPALA	1341	4748	237.40	0	246	835	86.10	1587	5583	323.50	0.00		
5	0603G016-PEO GHANTAPADA	GHANTAPADA	1712	6030	301.50	0	278	948	97.30	1990	6978	398.80	0.00		
6	0603G021-PEO GHIKUNDI	GHIKUNDI	835	2811	140.55	0	127	372	44.45	962	3183	185.00	0.00		
7	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	1051	3529	176.45	0	196	636	68.60	1247	4165	245.05	0.00		
8	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	1015	3607	180.35	0	159	478	55.65	1174	4085	236.00	0.00		
9	0603G031-PEO KHALIAPALI	KHALIAPALI	758	2493	124.65	0	142	450	49.70	900	2943	174.35	0.00		
10	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	1099	3670	183.50	0	177	641	61.95	1276	4311	245.45	0.00		
11	0603G038-PEO KULTAJORE G.P	KULTAJORE	1615	5565	278.25	0	322	1035	112.70	1937	6600	390.95	0.00		
12	0603G042-PEO LAMBSARI	LAMBSARI	1378	5246	262.30	0	243	1000	85.05	1621	6246	347.35	0.00		
13	0603G046-PEO MANMUNDA	MANMUNDA	1716	5823	291.15	0	358	1015	125.30	2074	6838	416.45	0.00		
14	0603G054-PEO RENGALI	RENGALI	1059	3464	173.20	0	166	518	58.10	1225	3982	231.30	0.00		
15	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	861	2921	146.05	0	160	428	56.00	1021	3349	202.05	0.00		
16	0603G064-PEO SIMILIPADAR	SIMILIPADAR	1477	4789	239.45	0	244	808	85.40	1721	5597	324.85	0.00		
17	0603G067-PEO SUNDHIPADAR	SUNDHIPADAR	1510	5116	255.80	0	214	756	74.90	1724	5872	330.70	0.00		
18	0603G070-PEO UMA	UMA	935	3239	161.95	0	121	370	42.35	1056	3609	204.30	0.00		
19	0603G073-PEO KANTAMAL	KANTAMAL	1404	4362	218.10	0	256	803	89.60	1660	5165	307.70	0.00		
20	0603G075-PEO PALSAGORA	PALSAGORA	1869	6271	313.55	0	257	812	89.95	2126	7083	403.50	0.00		
21	0603G077-PEO KHUNTIGORA	KHUNTIGORA	962	3276	163.80	0	221	703	77.35	1183	3979	241.15	0.00		
22	0603G112-PEO BARGAON	BARAGAON	2134	7302	365.10	0	265	868	92.75	2399	8170	457.85	0.00		
23	0603G113-PEO NARAYANPRASAD	NARAYANPRASAD	1417	4873	243.65	0	185	581	64.75	1602	5454	308.40	0.00		
24	0603G114-PEO KHATAKHATIA	KHATAKHATIA	1752	5903	295.15	0	279	892	97.65	2031	6795	392.80	0.00		
			31833	108676	5433.80	0.00	5263	16893	1842.05	37096	125569	7275.85	0.00		


 Civil Supplies officer
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