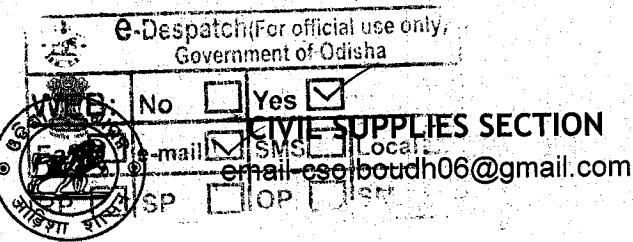


OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH



No. 591/11

Date 27/02/2023

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 March-2023.

Ref: FS & CW Department Letter No. 3765, dt. 24/02/2023.

Madam / Sir,

With reference to the subject cited above, the FPS wise allotment order of Rice under NFSA-2013 for the month of March-2023 issued by FS & CW Department, Odisha, Bhubaneswar, is hereby re-allotted for necessary distribution. A stock of Q.21191.80(Fortified rice) for the month of March-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 March 2023)
2. MII/IS in charge of Blocks/ULBs shall deduct the un-distributed quantities (closing balance if any) of foodgrains at Fair 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

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 Shop 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 Aadhar 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 month's 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 devices 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/OSC SCLtd/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.

Other Instructions:

- I. Per Card entitlement of food grains will not be reduced below the prescribed

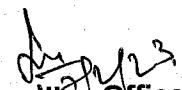
- allotment. Minimum 25% verification of sale will be conducted by the Inspector of Supplies/ACSOinchargeoftheBlock/ULBeverymonth.
- II. The distribution of food grains may be undertaken as per the dateline mentioned in the table below during which all the dealers will keep their shops open and keep 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 countersignature of Inspector of Supplies/ACSOas 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 1 st March to 25 th March-2023 alongwith February'2023 allocation
3	Sales data upload from e-PoS Device	From 1 st March to 25 th March 2023 alongwith February'23 allocation on a daily basis in e-PoS and complete data syncing (distribution data) to FPS server by 5 th April 2023.

Encl. – As above.

Yours faithfully,

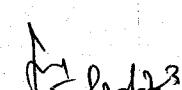

**Civil Supplies Officer,
Boudh**

Memo No. 592 // Dated, 27/02/2023

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.


**Civil Supplies Officer,
Boudh**

Memo No. 593 // Dated, 27/02/2023

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 Jiajata, / 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.

KM
**Civil Supplies Officer,
Boudh**

Memo No. 596 // Dated, 27/02/2023 //

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.

KM
**Civil Supplies Officer,
Boudh**

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

Name of the Block / ULB	Total No. of FPS	Priority House Hold (@ kg of rice 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 Family Member	Allotment	Cards / Families	Family Members		
				Rice	Wheat						
BOUDHGARH NAC	5	2445	7944	397.20	0.00	830	2505	290.5	3275	10449	
BOUDH	23	28455	98676	4933.80	0.00	5605	17736	1961.75	34060	116412	
HARABHANGA	22	27313	92095	4604.75	0.00	4929	13996	1725.15	32242	106091	
KANTAMALA	24	31825	108711	5435.55	0.00	5266	16902	1843.1	37091	125613	
TOTAL	74	90038	307426	15371.30	0.00	16630	51139	5820.50	106668	358565	
										21191.80	


Civil Supplies Officer
Boudh

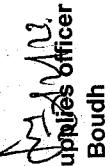
ALLOTMENT ORDER OF RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF MARCH-2023 (FREE OF COST)

Name of the District : BOUDH		Name of the ULB : BOUDH GARGH NAC										
Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Priority House Hold (@ kg of rice per person) (in qtls)			AY 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
1	0604C012-SECRETARY GECC STORE	WARD NO.15	472	1405	70.25	0	220	665	77.00	692	2070	147.25
2	0604P008-NIROD PRASAD SAHOO	WARD NO.11	491	1687	84.35	0	137	399	47.95	628	2086	132.30
3	0604P014-SATYABAN PRADHAN	WARD NO.15	486	1550	77.50	0	171	516	59.85	657	2066	137.35
4	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	303	1016	50.80	0	91	239	31.85	394	1255	82.65
5	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	693	2286	114.30	0	211	686	73.85	904	2972	188.15
TOTAL			2445	7944	397.20	0	830	2505	290.50	3275	10449	687.70

J. J. M. U.
Civil Supplies Officer
Boudh

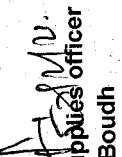
ALLOTTMENT ORDER OF RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF MARCH-2023 (FREE OF COST)

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 per person) (in qtls)			AAY Households (@ kg of Rice per family (in Qtls))			Total no. of Cards (PHH+AAY)				
			No. of cards	No. of Family Member	Allocation	No. of Cards	No. of Family Member	Allotment	Cards / Families	Family Members	Rice	Wheat	
1	0601G005-PEO SAGADA G.P.	SAGADA	1364	4916	245.80	0	279	890	97.65	1643	5806	343.45	0.00
2	0601G006-PEO AINLAPALI G.P.	AINLAPALI	1109	3750	187.50	0	193	517	67.55	1302	4267	255.05	0.00
3	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	1348	4746	237.30	0	275	883	96.25	1623	5629	333.55	0.00
4	0601G010-PEO ROXA G.P.	ROXA	1106	3839	191.95	0	218	629	76.30	1324	4468	268.25	0.00
5	0601G011-PEO BAGHIA PADA G.P.	BAGHIA PADA	1481	4804	240.20	0	292	909	102.20	1773	5713	342.40	0.00
6	0601G012-PEO BADHIGAON G.P.	BADHIGAON	1325	4168	208.40	0	294	854	102.90	1619	5022	311.30	0.00
7	0601G014-PEO PADMANPUR G.P.	PADMANPUR	1193	3870	193.50	0	208	648	72.80	1401	4518	266.30	0.00
8	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	1049	3997	199.85	0	215	624	75.25	1264	4621	275.10	0.00
9	0601G075-PEO TALASARADA G.P.	TALASARADA	1440	5306	265.30	0	301	1141	105.35	1741	6447	370.65	0.00
10	0601G076-PEO BAHIRA G.P.	BAHIRA	1369	4919	245.95	0	248	809	86.80	1617	5728	332.75	0.00
11	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	1197	4260	213.00	0	229	744	80.15	1426	5004	293.15	0.00
12	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	1248	4184	209.20	0	217	616	75.95	1465	4800	285.15	0.00
13	0601G079-PEO GOCHHAPADA G.P.	GOCHHAPADA	1144	4070	203.50	0	252	794	88.20	1396	4864	291.70	0.00
14	0601G080-PEO MURUSUNDHI G.P.	MURUSUNDHI	1332	4824	241.20	0	304	932	106.40	1636	5756	347.60	0.00
15	0601G081-PEO GUNDULIA G.P.	GUNDULIA	1355	4482	224.10	0	261	877	91.35	1616	5359	315.45	0.00
16	0601G082-PEO BAUNSUNI G.P.	BAUNSUNI	1150	3920	196.00	0	252	840	88.20	1402	4760	284.20	0.00
17	0601G083-PEO BRAHMANPALI G.P.	BRAHMANPALI	1184	4085	204.25	0	247	885	86.45	1431	4970	290.70	0.00
18	0601G084-PEO MANUPALI G.P.	MANUPALI	1294	4568	228.40	0	219	715	76.65	1513	5283	305.05	0.00
19	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	1368	4677	233.85	0	256	863	89.60	1624	5540	323.45	0.00
20	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	1191	4180	209.00	0	261	801	91.35	1452	4981	300.35	0.00
21	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	1199	4002	200.10	0	257	806	89.95	1456	4808	290.05	0.00
22	0601G091-PEO KASURBANDH GP	KASURBANDH	1136	4098	204.90	0	169	471	59.15	1305	4569	264.05	0.00
23	0601G092-PEO KHALIAPALI (PURUMUNDA)	KHALIAPALI (PURUMUNDA)	873	3011	150.55	0	158	488	55.30	1031	3499	205.85	0.00
			28455	98676	4933.80	0.00	5605	17736	1961.75	34060	116412	6895.55	0.00
		TOTAL											


 Civil Supplies Officer
 Boudh

ALLOTTMENT ORDER OF RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF MARCH-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 : HARABHANGA					
			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		
1	0602G001-PEO HARABHANGA	HARABHANGA	1575	5288	264.40	0	294	801	102.90	1869	6089	367.30	0.00	
2	0602G002-PEO SARSARA GP	SARSARA	1599	5283	264.15	0	266	811	93.10	1865	6094	357.25	0.00	
3	0602G003-PEO TILESWAR	TILESWAR	1540	5088	254.40	0	283	835	99.05	1823	5923	353.45	0.00	
4	0602G004-PEO TALAGAON GP	TALAGAON	1155	3531	176.55	0	224	639	78.40	1379	4170	254.95	0.00	
5	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	967	3211	160.55	0	207	580	72.45	1174	3791	233.00	0.00	
6	0602G007-PEO DHALPUR	DHALPUR	1270	4238	211.90	0	229	720	80.15	1499	4958	292.05	0.00	
7	0602G008-PEO KUSANGA	KUSANGA	1176	3685	184.25	0	225	668	78.75	1401	4353	263.00	0.00	
8	0602G009-PEO CHHATARANG GP	CHHATARANGA	1191	4054	202.70	0	221	601	77.35	1412	4655	280.05	0.00	
9	0602G011-PEO PURUNAKATAK	PURUNAKATAK	1205	3961	198.05	0	257	647	89.95	1462	4608	288.00	0.00	
10	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	1098	3837	191.85	0	203	653	71.05	1301	4490	262.90	0.00	
11	0602G054-PEO RAMGARH GP	RAMGARH	1264	4310	215.50	0	222	576	77.70	1486	4886	293.20	0.00	
12	0602G059-PEO SAMPOCH	SAMPOCH	1494	5330	266.50	0	246	691	86.10	1740	6021	352.60	0.00	
13	0602G068-PEO LUNIBAHAL	LUNIBAHAL	1244	4459	222.95	0	209	546	73.15	1453	5005	296.10	0.00	
14	0602G072-PEO SANKULEI	SANKULEI	1189	3955	197.75	0	253	631	88.55	1442	4586	286.30	0.00	
15	0602G074-PEO ADENIGARH GP	ADENIGARH	1245	4228	211.40	0	264	743	92.40	1509	4971	303.80	0.00	
16	0602G075-PEO BIRANARASINGHPUR	BIRANARASINGHPUR	1499	5159	257.95	0	293	819	102.55	1792	5978	360.50	0.00	
17	0602G076-PEO BAMANDA	BAMANDA	1612	5572	278.60	0	279	818	97.65	1891	6390	376.25	0.00	
18	0602G079-PEO MATHURA	MATHURA	1154	3903	195.15	0	185	463	64.75	1339	4366	259.90	0.00	
19	0602G082-PEO MAHALIKPADA GP	MAHALIKPADA	1060	3404	170.20	0	199	638	69.65	1259	4042	239.85	0.00	
20	0602G083-PEO KARANJAKATA GP	KARANJAKATA	1071	3787	189.35	0	153	500	53.55	1224	4287	242.90	0.00	
21	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	838	2743	137.15	0	113	308	39.55	951	3051	176.70	0.00	
22	0602G085-PEO RADHANAGAR GP	RADHANAGAR	867	3069	153.45	0	104	308	36.40	971	3377	189.85	0.00	
		TOTAL	27313	92095	4604.75	0	4929	13996	1725.15	32242	106091	6329.90	0.00	


Civil Supplies Officer
Boudh

ALLOTMENT ORDER OF RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF MARCH-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)			
			No. of cards	No. of Family Member	No. of Allotment	No. of Cards	No. of Family Member	No. of Allotment	Cards / Families	Family Members	Rice	Wheat
1	0603G001-PEO AMBAGAON	AMBAGAON	1100	3809	190.45	0	165	493	57.75	1265	4302	248.20
2	0603G006-PEO BARGOCHA	BARGOCHA	1258	4436	221.80	0	190	616	66.50	1448	5052	288.30
3	0603G009-PEO BILASPUR	BILASPUR	1570	5384	269.20	0	292	835	102.20	1862	6219	371.40
4	0603G012-PEO DAPALA	DAPALA	1342	4749	237.45	0	246	835	86.10	1588	5584	323.55
5	0603G016-PEO GHANTAPADA	GHANTAPADA	1711	6030	301.50	0	278	948	97.30	1989	6978	398.80
6	0603G021-PEO GHIKUNDI	GHIKUNDI	836	2820	141.00	0	128	373	44.80	964	3193	185.80
7	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	1051	3526	176.30	0	196	636	68.60	1247	4162	244.90
8	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	1014	3603	180.15	0	159	478	55.65	1173	4081	235.80
9	0603G031-PEO KHALIAPALI	KHALIAPALI	759	2501	125.05	0	142	450	49.70	901	2951	174.75
10	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	1099	3669	183.45	0	177	641	61.95	1276	4310	245.40
11	0603G038-PEO KULTAJORE G.P	KULTAJORE	1615	5567	278.35	0	323	1037	113.05	1938	6604	391.40
12	0603G042-PEO LAMBSARI	LAMBSARI	1378	5246	262.30	0	243	1000	85.05	1621	6246	347.35
13	0603G046-PEO MANNUNDA	MANAMUNDA	1717	5822	291.10	0	359	1019	125.65	2076	6841	416.75
14	0603G054-PEO RENGALI	RENGALI	1059	3469	173.45	0	166	518	58.10	1225	3987	231.55
15	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	857	2951	147.55	0	160	425	56.00	1017	3376	203.55
16	0603G064-PEO SIMILIPADAR	SIMILIPADAR	1477	4786	239.30	0	245	809	85.75	1722	5595	325.05
17	0603G067-PEO SUNDHIPADAR	SUNDHIPADAR	1510	5115	255.75	0	214	756	74.90	1724	5871	330.65
18	0603G070-PEO UMA	UMA	935	3238	161.90	0	121	373	42.35	1056	3611	204.25
19	0603G073-PEO KANTAMAL	KANTAMAL	1403	4361	218.05	0	256	803	89.60	1659	5164	307.65
20	0603G075-PEO PALSAGORA	PALSAGORA	1869	6271	313.55	0	256	811	89.60	2125	7082	403.15
21	0603G077-PEO KHUNTIGORA	KHUNTIGORA	963	3279	163.95	0	221	703	77.35	1184	3982	241.30
22	0603G112-PEO BARGAON	BARGAON	2134	7304	365.20	0	265	869	92.75	2399	8173	457.95
23	0603G113-PEO NARAYANPRASAD	NARAYANPRASAD	1416	4870	243.50	0	185	581	64.75	1601	5451	308.25
24	0603G114-PEO KHATAKHATIA	KHATAKHATIA	1752	5905	295.25	0	279	893	97.65	2031	6798	392.90
	TOTAL		31825	108711	5435.55	0.00	5266	16902	1843.10	37091	125613	7278.65


Civil Supplies Officer
Boudh