

OFFICE OF THE  
COLLECTOR & DISTRICT MAGISTRATE,  
BOUDH



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

No. 2280 //

Date 05/08/22

To

All Block Development Officers  
Boudh, Harbhanga & Kantamal

The Executive Officer  
Boudhgarh NAC, Boudh

Sub: Bi-monthly FPS Dealer-wise allocation of food grains (**Fortified Rice**) for Priority Households (PHH) and AAY families under NFSA, 2013 (**Regular Allocation**) for the month of **August & September-2022**

Ref: FS & CW Department allotment Order No. **11865, dt. 04.08.2022.**

Madam / Sir,

With reference to the subject cited above, the FPS wise bi-monthly allotment order of Rice under NFSA-2013 for the month of **August & September-2022** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby re-allotted for necessary distribution. A stock of **Q.42385.8** of **Fortified rice** for the month of **August & September-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.

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 food grains (**Only Rice**) per person per month @ **Re. 1/- per Kg**. The AAY beneficiaries will continue to get **35 Kgs** of rice per household per month @ **Re.1/- per Kg**.

**Liquidation of un-utilized wheat under NFSA** : Since Govt. of India has approved 100% rice entitlement for NSA beneficiaries (Regular allocation) for next 10 months (June-2022 to March-2023), it shall be ensured that leftover NFSA wheat stocks lying with RRC-cum-DSCs and Fair price shops are utilized completely in PMGKAY-VI (Aug-Sept-22) account in order to prevent it from quality deterioration.

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 30<sup>th</sup> September-2022)
2. MI/IS in charge of Blocks/ULBs shall ensure that FPS dealers deposit the cost of foodgrains online as far as practicable using SCMS payment gateways.
3. MIs/ISs In Charge of Blocks/ULBs shall deduct the closing balance/physical balance/verified baiance quantities of foodgrains available in the Fair Price Shops of previous allocation month (s) from the allotted stocks of above allotment month (s) and ask the Dealer to deposit cost accordingly and lift the balance stocks from RRC-cum-DSCs.
4. Lifting & distribution of allotted PDS commodities should be carried out as per the timeline mentioned below.

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05/08/22

5. 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.
6. All Fair Price Shops shall carry out Aadhaar authenticated distribution of PDS commodities as was being done earlier.
7. All Fair Price Shops shall carry out Aadhaar authenticated distribution by maintaining social distance and following COVID-19 guidelines/advisories issued by Government from time to time.
8. It shall also 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.
9. 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.
10. In case of special cases including old and inform, differently able, critically ill and leprosy patients, the earlier practice of bye pass shall be followed.
11. 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](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.
12. 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)			
			MY (Fam)	PHH (Mem)	SFSS (Mem)	MY 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.**
13. **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:**

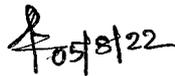
- I. Per Card entitlement of food grains will not be reduced below the prescribed allotment. Minimum 25% verification of sale will be conducted by the Inspector of Supplies/ACSO in charge of the Block/ULB every month.
- II. The distribution of food grains may be undertaken as per the dateline mentioned 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	From 10 <sup>th</sup> August- 2022 to 15 <sup>th</sup> September- 2022
3	Sales data upload from e-PoS Device	From 10 <sup>st</sup> August 2022 to 15 <sup>th</sup> September 2022 on a daily basis in PoS and complete data syncing (distribution data) to FPS server by 20 <sup>th</sup> September 2022.

Encl. – As above.

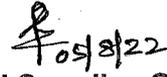
Yours faithfully,

  
Civil Supplies Officer,  
Boudh

Memo No. 2281 // Dated, 05/08/22 //

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.

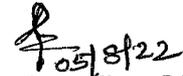
  
Civil Supplies Officer,  
Boudh

Memo No. 2282 // Dated, 05/08/22 //

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 / 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.

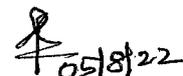
  
Civil Supplies Officer,  
Boudh

Memo No. 2283 // Dated, 05/08/22 //

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

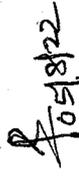
**ALLOTMENT OF RICE FOR PHH & AAY FAMILIES UNDER NFSA (REGULAR ALLOCATION) FOR THE MONTH OF AUGUST & SEPTEMBER-2022**

Name of the Block / ULB	Priority Households (PHH) Nett. Allotment kg of Rice per person						AAY Households Nett. Allotment of Rice per family						Total			Total Allotment (Fortified rice) (in Quintal)	
	No. of Cards	No. of Family Members	Aug-22		Sep-22		Total	No. of Cards	No. of Family Members	Aug-22	Sep-22	Total	Cards / Family	Family Member	Rice		Wheat
			Rice	Wheat	Rice	Wheat											
BOUDHGARH NAC	2486	8049	402.45	0.00	402.45	0.00	804.90	0.00	0.00	293.300	293.300	586.60	3324	10604	1391.50	0.00	
BOUDH	28626	99151	4957.55	0.00	4957.55	0.00	9915.10	0.00	0.00	1925.700	1925.700	3851.40	34128	116597	13766.50	0.00	
HARABHANGA	27412	91564	4578.2	0.00	4578.2	0	9156.40	0.00	0.00	1727.600	1727.600	3455.20	32348	105553	12611.60	0.00	
KANTAMALA	32030	109027	5451.35	0.00	5451.35	0.00	10902.70	0.00	0.00	1856.750	1856.750	3713.50	37335	126000	14616.20	0.00	
<b>TOTAL</b>	<b>90554</b>	<b>307791</b>	<b>15389.55</b>	<b>0.00</b>	<b>15389.55</b>	<b>0.00</b>	<b>30779.10</b>	<b>0.00</b>	<b>0.00</b>	<b>5803.35</b>	<b>5803.35</b>	<b>11606.70</b>	<b>107135</b>	<b>358754</b>	<b>42385.80</b>	<b>0.00</b>	

  
 05/08/22  
 Civil Supplies officer  
 Boudh

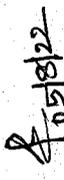
**ALLOTTMENT OF RICE FOR PHH & AAY FAMILIES UNDER NFSA (REGULAR ALLOCATION) FOR THE MONTH OF AUGUST & SEPTEMBER-2022**

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 House Hold Net Allotment (Kg of Rice per person per month)						AAY Households Nett. Allotment @ kg of Rice per family (in Qtls)						Total Allotment (in Qtls)		Total Allotment (Fortified rice) (in Quintal)				
			No. of cards	No. of Family Member	Aug-22		Sep-22		Total	No. of Cards	No. of Family Members	Aug-22	Sep-22	Total	Cards / Families	Family Members	Rice	Wheat			
1	0604C012-SECRETARY, GECC STORE	WARD NO.15	591	1763	88.15	0	88.15	0	176.3	0	0	0	270	806	94.50	94.50	189.00	861	2569	365.30	0.00
2	0604P008-NIRODPRASAD SAHO	WARD NO.11	499	1705	85.25	0	85.25	0	170.5	0	0	140	411	49.00	49.00	98.00	639	2116	268.50	0.00	
3	0604P014-SATYABAN PRADHAN	WARD NO. 15	387	1234	61.7	0	61.7	0	123.4	0	0	122	395	42.70	42.70	85.40	509	1629	208.80	0.00	
4	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	304	1019	50.95	0	50.95	0	101.9	0	0	92	239	32.20	32.20	64.40	396	1258	166.30	0.00	
5	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	297	1085	54.25	0	54.25	0	108.5	0	0	80	291	28.00	28.00	56.00	377	1376	164.50	0.00	
6	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	408	1243	62.15	0	62.15	0	124.3	0	0	134	413	46.90	46.90	93.80	542	1656	218.10	0.00	
TOTAL			2486	8049	402.45	0.00	402.45	0.00	804.90	0.00	0.00	838	2555	293.30	293.30	586.60	3324	10604	1391.50	0.00	

  
 Civil Supplies officer  
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**ALLOTTMENT OF RICE FOR PHH & AAY FAMILIES UNDER NFSA (REGULAR ALLOCATION) FOR THE MONTH OF AUGUST & SEPTEMBER-2022**

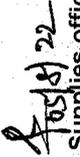
Sl. No.	Name of the FPS Dealer	Name of the G.P./Ward	Name of the District : BOUDH										Name of the Block : BOUDH										
			Priority House Hold										AAY Households										Total Allotment (Rice+Wheat) (in Qds)
			Net Allotment (Kg of Rice per person per month)										Nett. Allotment (@ kg of Rice per family (in Qds))										
			No. of Cards	No. of Family Members	Aug-22		Sep-22		Total		No. of Cards	No. of Family Members	Aug-22	Sep-22	Total	Cards / Families	Family Members	Rice	Wheat				
Rice	Wheat	Rice			Wheat	Rice	Wheat																
1	PEO, SAGADA	SAGADA	1364	4924	246.20	0	246.20	0	492.40	0.00	273	874	95.55	191.10	1637	5798	683.50	0.00					
2	PEO, AINLAPALI	AINLAPALI	1114	3743	187.15	0	187.15	0	374.30	0.00	188	496	65.80	131.60	1302	4239	505.90	0.00					
3	PEO, MUNDIPADAR	MUNDIPADAR	1350	4749	237.45	0	237.45	0	474.90	0.00	273	891	95.55	191.10	1623	5640	666.00	0.00					
4	PEO, ROXA	ROXA	1112	3835	191.75	0	191.75	0	383.50	0.00	213	610	74.55	149.10	1325	4445	532.60	0.00					
5	PEO, BAGHIAPADA	BAGHIAPADA	1488	4814	240.70	0	240.70	0	481.40	0.00	286	886	100.10	200.20	1774	5700	681.60	0.00					
6	PEO, BADHIGAON	BADHIGAON	1335	4199	209.95	0	209.95	0	419.90	0.00	284	825	99.40	198.80	1619	5024	618.70	0.00					
7	PEO, PADMANPUR	PADMANPUR	1201	3992	199.60	0	199.60	0	399.20	0.00	202	660	70.70	141.40	1403	4652	540.60	0.00					
8	PEO, LAXMIPRASAD	LAXMIPRASAD	1057	4024	201.20	0	201.20	0	402.40	0.00	212	617	74.20	148.40	1289	4641	550.80	0.00					
9	PEO, TALASARADA	TALASARADA	1449	5306	265.30	0	265.30	0	530.60	0.00	301	1143	105.35	210.70	1750	6449	741.30	0.00					
10	PEO, BAHIRA	BAHIRA	1372	4921	246.05	0	246.05	0	492.10	0.00	241	780	84.35	168.70	1613	5701	660.80	0.00					
11	PEO, KHUNTBANDHA	KHUNTBANDHA	1204	4281	214.05	0	214.05	0	428.10	0.00	228	749	79.80	159.60	1432	5030	587.70	0.00					
12	PEO, AMBAJHARI	AMBAJHARI	1263	4228	211.40	0	211.40	0	422.80	0.00	211	592	73.85	147.70	1474	4820	570.50	0.00					
13	PEO, GOCHHAPADA	GOCHHAPADA	1150	4089	204.45	0	204.45	0	408.90	0.00	250	788	87.50	175.00	1400	4877	583.90	0.00					
14	PEO, MURUSUNDHI	MURUSUNDHI	1344	4821	241.05	0	241.05	0	482.10	0.00	299	921	104.65	209.30	1643	5742	691.40	0.00					
15	PEO, GUNDULIA	GUNDULIA	1370	4594	229.70	0	229.70	0	459.40	0.00	255	879	89.25	178.50	1625	5473	637.90	0.00					
16	PEO, BAUNSUNI	BAUNSUNI	1162	3945	197.25	0	197.25	0	394.50	0.00	248	824	86.80	173.60	1410	4769	568.10	0.00					
17	PEO, BRAHMANIPALI	BRAHMANIPALI	1189	4082	204.10	0	204.10	0	408.20	0.00	245	875	85.75	171.50	1434	4957	579.70	0.00					
18	PEO, MANUPALI	MANUPALI	1294	4566	228.30	0	228.30	0	456.60	0.00	218	709	76.30	152.60	1512	5275	609.20	0.00					
19	PEO, TELIBANDHA	TELIBANDHA	1372	4685	234.25	0	234.25	0	468.50	0.00	253	850	88.55	177.10	1625	5535	645.60	0.00					
20	PEO, TIKARAPADA	TIKARAPADA	1202	4205	210.25	0	210.25	0	420.50	0.00	255	780	89.25	178.50	1457	4985	599.00	0.00					
21	PEO, MUNDAPADA	MUNDAPADA	1201	3963	198.15	0	198.15	0	396.30	0.00	253	791	88.55	177.10	1454	4754	573.40	0.00					
22	PEO, KASURBANDH	KASURBANDH	1152	4158	207.90	0	207.90	0	415.80	0.00	161	444	56.35	112.70	1313	4602	528.50	0.00					
23	PEO, KHALIAPALI	KHALIAPALI	881	3027	151.35	0	151.35	0	302.70	0.00	153	462	53.55	107.10	1034	3489	409.80	0.00					
TOTAL			28626	99151	4957.55	0.00	4957.55	0.00	9915.10	0.00	5502	17446	1925.70	3851.40	34128	116597	13766.50	0.00					

  
 Civil Supplies officer  
 Boudh



**ALLOTTMENT OF RICE FOR PHH & AAY FAMILIES UNDER NFSA (REGULAR ALLOCATION) FOR THE MONTH OF AUGUST & SEPTEMBER-2022**

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						AAY Households						Total		Total Allotment (Fortified rice) (in quintal)				
			Net Allotment (Kg of Rice per person per month)						Nett. Allotment kg of Rice per family (in qtls)						Cards Family	Family Member	Rice	Wheat			
Aug-22		Sep-22		Total		Aug-22		Sep-22		Total		No. of Cards	No. of Family Member	Aug-22	Sep-22	Total					
No. of Cards	No. of Family Member	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat										
1	PEO, AMBAGAON	AMBAGAON	1109	3831	191.55	0	191.55	0	383.10	0.00	0.00	166	495	58.10	58.10	116.20	4326	4326	439.30	0.00	
2	PEO, BARAGUCHHA	BARAGUCHHA	1257	4432	221.60	0	221.60	0	443.20	0.00	0.00	191	617	66.85	66.85	133.70	4448	4448	576.90	0.00	
3	PEO, BILASPUR	BILASPUR	1587	5444	272.20	0	272.20	0	544.40	0.00	0.00	291	838	101.85	101.85	203.70	1878	1878	748.10	0.00	
4	PEO, DAPALA	DAPALA	1366	4775	238.75	0	238.75	0	477.50	0.00	0.00	248	835	86.80	86.80	173.60	1614	1614	631.10	0.00	
5	PEO, GHANTAPADA	GHANTAPADA	1719	6026	301.30	0	301.30	0	602.60	0.00	0.00	282	953	98.70	98.70	197.40	2001	2001	800.00	0.00	
6	PEO, GHIKUNDI	GHIKUNDI	836	2813	140.65	0	140.65	0	281.30	0.00	0.00	127	372	44.45	44.45	88.90	963	963	370.20	0.00	
7	PEO, GUDVELIPADAR	GUDVELIPADAR	1070	3576	178.80	0	178.80	0	357.60	0.00	0.00	197	640	68.95	68.95	137.90	1267	1267	495.50	0.00	
8	PEO, JOGINDRAPUR	JOGINDRAPUR	1014	3607	180.35	0	180.35	0	360.70	0.00	0.00	160	478	56.00	56.00	112.00	1174	1174	472.70	0.00	
9	PEO, KHALIAPALI	KHALIAPALI	759	2494	124.70	0	124.70	0	249.40	0.00	0.00	146	456	51.10	51.10	102.20	905	2950	351.60	0.00	
10	PEO, KHAMANMUNDA	KHAMANMUNDA	1101	3669	183.45	0	183.45	0	366.90	0.00	0.00	177	644	61.95	61.95	123.90	1278	4313	490.80	0.00	
11	PEO, KULTAJORE	KULTAJORE	1612	5557	277.85	0	277.85	0	555.70	0.00	0.00	322	1038	112.70	112.70	225.40	1934	6595	781.10	0.00	
12	PEO, LAMBASARI	LAMBASARI	1379	5245	262.25	0	262.25	0	524.50	0.00	0.00	244	1006	85.40	85.40	170.80	1623	6251	695.30	0.00	
13	PEO, MANAMUNDA	MANAMUNDA	1733	5871	293.55	0	293.55	0	587.10	0.00	0.00	369	1029	129.15	129.15	258.30	2102	6900	845.40	0.00	
14	PEO, RENGALI	RENGALI	1059	3461	173.05	0	173.05	0	346.10	0.00	0.00	166	517	58.10	58.10	116.20	1225	3978	462.30	0.00	
15	PEO, RUNDIMAHUL	RUNDIMAHUL	860	2918	145.90	0	145.90	0	291.80	0.00	0.00	160	428	56.00	56.00	112.00	1020	3346	403.80	0.00	
16	PEO, SIMILIPADAR	SIMILIPADAR	1517	4846	242.30	0	242.30	0	484.60	0.00	0.00	248	816	86.80	86.80	173.60	1765	5662	658.20	0.00	
17	PEO, SUNDHIPADAR	SUNDHIPADAR	1536	5149	257.45	0	257.45	0	514.90	0.00	0.00	121	369	42.35	42.35	84.70	1065	5905	664.00	0.00	
18	PEO, UMA	UMA	944	3253	162.65	0	162.65	0	325.30	0.00	0.00	256	805	89.60	89.60	179.20	1669	5191	617.80	0.00	
19	PEO, KANTAMAL	KANTAMAL	1413	4386	219.30	0	219.30	0	438.60	0.00	0.00	261	825	91.35	91.35	182.70	2138	7111	811.30	0.00	
20	PEO, PALASAGORA	PALASAGORA	1877	6286	314.30	0	314.30	0	628.60	0.00	0.00	225	710	78.75	78.75	157.50	1209	4025	489.00	0.00	
21	PEO, KHUNTIKORA	KHUNTIKORA	984	3315	165.75	0	165.75	0	331.50	0.00	0.00	263	858	92.05	92.05	184.10	2395	8151	913.40	0.00	
22	PEO, BARAGAON	BARAGAON	2132	7293	364.65	0	364.65	0	729.30	0.00	0.00	192	596	67.20	67.20	134.40	1609	5472	622.00	0.00	
23	PEO, NARAYANPRASAD	NARAYANPRASAD	1417	4876	243.80	0	243.80	0	487.60	0.00	0.00	280	892	98.00	98.00	196.00	2029	6796	786.40	0.00	
24	PEO, KHATAKHATIA	KHATAKHATIA	1749	5904	295.20	0	295.20	0	590.40	0.00	0.00	5305	16973	1856.75	1856.75	3713.50	37335	126000	14816.2	0	
TOTAL			32030	109027	5451.35	0	5451.35	0	10902.70	0	0	0	0	0	0	0	0	0	0	0	0

  
 Civil Supplies officer  
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