

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH



No. 2483 //

e-Despatch (For official use)		Government of Odisha
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CIVIL SUPPLIES DEPARTMENT	SESSION	Local
email-cso.boudh106@gmail.com		

Date 26/08/23

To

All Block Development Officers
Boudh, Harbhanga & Kantamal

The Executive Officer
Boudhgarh NAC, Boudh

Sub: Tri-monthly FPS Dealer-wise Allotment Order of rice for families under the State Food Security Scheme (SFSS Regular Allocation) for the month of October-November-December-2023.

8Ref: FS & CW Department Letter No. 13901, dt. 25/06/2023.

Madam / Sir,

With reference to the subject cited above, the allotment order under State Food Security Scheme (SFSS) for the month of October-November-December-2023 issued by FS & CW Department, Odisha, Bhubaneswar, is hereby re-allotted for necessary distribution. A stock of Q.1922.19 of Fortified rice for the month of October-November-December-2023 is to be distributed among the eligible beneficiaries under the State Food Security Scheme (SFSS) as per enclosed statement.

The scale of distribution of rice under the State Food Security Scheme (SFSS) is 5 Kgs per person per month free of Cost.

Rice shall be distributed to the SFSS households against new ration cards 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 2023-24 (till 31st March-2024)
2. Un-distributed quantities (closing balance) of foodgrains at Fair Price Shops of previous allotment months (s) has been deducted from the current months' allocation centrally based on figures as in the e-PoS Fair Price Shops server (as on 24.08.23) and allotment has been generated in RCMS accordingly. All ACSOs/ISs/MIs should be instructed to ensure timely data syncing of distribution data to the e-PoS server and use the "FPS Adjust Closing option" link given in the PFS portal in case of any erroneous receipt, by keeping proper records at the level of ACSOs/Additional CSOs in support of such addition /deduction in the stock account of FPSs, maintained in the system itself so that the actual physical balance in the FPSs is deducted centrally.
3. In case of Intra-State & Inter-State portability transactions (ONORC), the foodgrain allocation of a 'Sale FPS unit' or 'a Sale Block/ULB unite' or a 'Sale District unit' is allowed to cross beyond their monthly allotment due in actual which is proportionately auto-adjustable from the monthly allotment of the corresponding "Home FPS Unit" or a "Home Block/ULB unit" or a "Home District unit" respectively from where the cards have been migrated and drawn ration.
4. 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-DSC online integration of SCMS despatches (through FPS Acceptance note) with FPS server has been done. FPSAN generated in RRC-cum-DSCs are now pushed to FPS server at

regular intervals. The pushed FPSANS are made available in e-PoS devices in near real time mode for the online devices. On clicking stock receive tab in ePoS 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 is mandatory functionality which should be implemented by all the FPS dealers..**

5. In view of smooth Buffer Stock Management of foodgrains, the following slabs have been decided to be configured in SCMS software application which shall be implemented by OSCSC Ltd w.e.f Jul-Aug-Sep- 2023 allotment.

Sl. No.	Dynamic Buffer Management	% of release in flat/buffer
1	State Authority (flat release to FPS) centrally after deduction of e-PoS Server balance (for PHH rice & AAY rice)	100%
2	SCMS- Release to FPS through PI Login	75%
3	FPS server and SCMS server will run daily scheduler to record the daily distribution by a Home FPS (Home FPS means FPS issuing to its own tagged cards) and issuing FPS (issuing FPS mean FPS issuing ration to won ards or other than home FPS cards) if the aggregate distribution of bothe own cards and ONORC cards reaches 80% of the 75% allotted foodgrains, the concerned FPS will be eligible for lifting of the remaining 25% or as actual displayed in the PI login of SCMS for issue.	25% or as actual

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 bypass 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 newFPS code.
10. In no case, PDs stocks shall be issued over and above the allocation orders communicated by the FS & CW Deptt.

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/ 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

S.N	Activities	Dateline
1	Lifting and delivery of allotted quantity of Rice to FPSs through Level-II Transport Contractors	IMMEDIATE TO COMPLETE BY 10TH OCTOBER-2023
2	Distribution of foodgrains by Fair Price Shops through e-PoS Device	From 1 st September to 17 th October'2023 at one go
3	Buffer Stock Management :	Dynamic as explained at Point No.5 above.
4	Sales data upload from e-PoS Device	From 1 st September to 17th October'2023 on a daily basis in e-PoS and complete data syncing (distribution data) to FPS server by 25th October-2023.

Encl. – As above.

Yours faithfully,

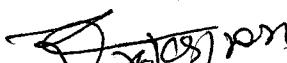

**Civil Supplies Officer,
Boudh**

Memo No. 2484 // Dated, 26/08/23 //

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. 2485 // Dated, 26/08/23 //

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 Contractor 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 Jiaakata, / 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. 2486 // Dated, 26/08/23 //

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

ALLOTMENT OF RICE UNDER STATE FOOD SECURITY SCHEME(SFSS) FOR THE MONTH OF OCTOBER-NOVEMBER-DECEMBER-2023

Nett. Allotment Rice per person										Qty. in Qtls.						
Sl. No.	Name of the Block	No. of GPS	Card	Member	Gross Allotment			(-) Closing Balance (Jul to Sept-2023)	Total	Net allotment						
					Oct	Nov	Dec			Oct	Nov	Dec	Total			
1	Boudhgarh NAC	5	207	613	30.65	30.65	30.65	91.95	1.45	0.25	0.25	1.95	29.20	30.40	30.40	90.00
2	Boudh	23	1739	6027	301.35	301.35	301.35	904.05	19.70	4.09	5.11	28.90	281.65	297.26	296.24	875.15
3	Harabhangha	22	1065	3610	180.50	180.50	180.50	541.50	9.28	2.20	2.30	13.78	171.22	178.30	178.20	527.72
4	Kantamal	24	777	2893	144.65	144.65	144.65	433.95	3.07	0.78	0.78	4.63	141.58	143.87	143.87	429.32
TOTAL		74	3788	13143	657.15	657.15	657.15	1971.45	33.50	7.32	8.44	49.26	623.65	649.83	648.71	1922.19

Civil Supplies Officer
Boudh

ALLOTMENT OF RICE UNDER STATE FOOD SECURITY SCHEME(SFSS) FOR THE MONTH OF OCTOBER-NOVEMBER-DECEMBER-2023

DISTRICT - BOUDH							BLOCK / ULB - BOUDH GARTH NAC					
Nett. Allotment Rice per person							Qty. in Qtls.					
Sl. No.	FPS Code & Name	G.P / Ward	Caid	Member	Gross Allotment			(-) CB (Jul-Sept)		Oct	Nov	Dec
					Oct	Nov	Dec					
1	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	19	55	2.75	2.75	2.75	0.00	0.00	0.00	2.75	2.75
2	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	51	157	7.85	7.85	7.85	0.00	0.00	0.00	7.85	7.85
3	0604P008-NIROD PRASAD SAHOO	WARD NO.11	46	147	7.35	7.35	7.35	0.05	0.05	0.05	7.30	7.30
4	0604C012-SECRETARY GECC STORE	WARD NO.15	56	156	7.80	7.80	7.80	1.30	0.10	0.10	6.50	7.70
5	0604P014-SATYABAN PRADHAN	WARD NO.15	35	98	4.90	4.90	4.90	0.10	0.10	0.10	4.80	4.80
TOTAL				207	613	30.65	30.65	1.45	0.25	0.25	29.20	30.40


 Civil Supplies Officer
 Boudh

ALLOTMENT OF RICE UNDER STATE FOOD SECURITY SCHEME(SFSS) FOR THE MONTH OF OCTOBER-NOVEMBER-DECEMBER-2023

DISTRICT - BOUDH										BLOCK / ULB - BOUDH				Qty. in Qtls.			
Sl. No.	Nett. Allotment Rice per person			G.P / Ward			Card Member	Gross Allotment			(-) CB (Jul-Sept)			Net allotment			
	FPS Code & Name	G.P	Ward	Oct	Nov	Dec		Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	
1	0601G006-PEO AINLAPALI G.P.	AINLAPALI	41	135	6.75	6.75	0.15	0.05	0.10	0.10	6.60	6.60	6.60	6.70	6.70	6.65	
2	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	142	479	23.95	23.95	0.90	0.00	0.00	0.00	23.05	23.05	23.05	23.95	23.95	23.95	
3	0601G012-PEO BADHIGAON G.P.	BADHIGAON	114	405	20.25	20.25	2.95	0.25	0.25	0.25	17.30	17.30	17.30	20.00	20.00	20.00	
4	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	106	329	16.45	16.45	1.55	0.00	0.00	0.00	14.90	14.90	14.90	16.45	16.45	16.45	
5	0601G076-PEO BAHIRA G.P.	BAHIRA	86	326	16.30	16.30	5.95	2.60	3.70	3.70	10.35	10.35	10.35	13.70	13.70	12.60	
6	0601G082-PEO BAUNSUNI G.P.	BAUNSUNI	102	353	17.65	17.65	17.65	0.55	0.10	0.10	0.10	0.10	0.10	17.10	17.10	17.55	
7	0601G083-PEO BRAHMANIPALI G.P.	BRAHMANIPALI	54	168	8.40	8.40	8.40	0.05	0.05	0.05	0.05	0.05	0.05	8.35	8.35	8.35	
8	0601G079-PEO GOCHHAPADA G.P.	GOCHHAPADA	98	328	16.40	16.40	16.40	0.50	0.05	0.05	0.05	0.05	0.05	15.90	15.90	16.35	
9	0601G081-PEO GUNDULIA G.P.	GUNDULIA	53	189	9.45	9.45	9.45	0.00	0.00	0.00	0.00	0.00	0.00	9.45	9.45	9.45	
10	0601G091-PEO KASURBANDH G.P	KASURBANDH	31	118	5.90	5.90	5.90	0.43	0.31	0.31	0.31	0.31	0.31	5.47	5.47	5.59	
11	0601G092-PEO KHAIAPALI	KHAIAPALI (PURUMUNDA)	74	255	12.75	12.75	12.75	0.90	0.15	0.15	0.15	0.15	0.15	11.85	11.85	12.60	
12	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	72	255	12.75	12.75	12.75	0.00	0.00	0.00	0.00	0.00	0.00	12.75	12.75	12.75	
13	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	44	170	8.50	8.50	8.50	0.20	0.00	0.00	0.00	0.00	0.00	8.30	8.30	8.50	
14	0601G084-PEO MANUPALI G.P.	MANUPALI	89	319	15.95	15.95	15.95	0.85	0.10	0.10	0.10	0.10	0.10	15.10	15.10	15.85	
15	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	71	257	12.85	12.85	12.85	0.05	0.05	0.05	0.05	0.05	0.05	12.80	12.80	12.80	
16	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	101	350	17.50	17.50	17.50	0.07	0.13	0.00	0.00	0.00	0.00	17.43	17.43	17.50	
17	0601G080-PEO MURUSUNDHI G.P.	MURUSUNDHI	89	284	14.20	14.20	14.20	0.15	0.00	0.00	0.00	0.00	0.00	14.05	14.05	14.20	
18	0601G014-PEO PADMANPUR G.P.	PADMANPUR	81	253	12.65	12.65	12.65	0.17	0.04	0.04	0.04	0.04	0.04	12.48	12.48	12.61	
19	0601G010-PEO ROXA G.P.	ROXA	80	291	14.55	14.55	14.55	0.30	0.00	0.00	0.00	0.00	0.00	14.25	14.25	14.55	
20	0601G005-PEO SAGADA G.P.	SAGADA	47	168	8.40	8.40	8.40	0.18	0.16	0.16	0.16	0.16	0.16	8.22	8.22	8.24	
21	0601G075-PEO TALASARADA G.P.	TALASARADA	49	172	8.60	8.60	8.60	1.95	0.00	0.00	0.00	0.00	0.00	8.65	8.65	8.60	
22	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	37	137	6.85	6.85	6.85	0.20	0.05	0.05	0.05	0.05	0.05	6.80	6.80	6.80	
23	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	78	286	14.30	14.30	14.30	1.65	0.00	0.00	0.00	0.00	0.00	12.65	12.65	14.30	
	TOTAL		1739	6027	301.35	301.35	19.70	4.09	5.11	281.65	281.65	281.65	281.65	297.26	297.26	296.24	


 Civil Supplies Officer
 Boudh

ALLOTMENT OF RICE UNDER STATE FOOD SECURITY SCHEME(SFSS) FOR THE MONTH OF OCTOBER-NOVEMBER-DECEMBER-2023

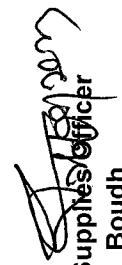
DISTRICT - BOUDH

BLOCK / ULB - HARABHANGA										Qty. in Qtls.			
Sl. No.	FPS Code & Name	G.P / Ward	Card	Member	Gross Allotment			(-) CB (Jul-Sept)			Net allotment		
					Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec
1	0602G074-PEO ADENIGARH GP	ADENIGARH	39	116	5.80	5.80	5.80	0.03	0.00	0.00	5.77	5.80	5.80
2	0602G076-PEO BAMANDA	BAMANDA	94	294	14.70	14.70	14.70	0.20	0.20	0.20	14.50	14.50	14.50
3	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	14	40	2.00	2.00	2.00	0.20	0.00	0.00	1.80	2.00	2.00
4	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	76	264	13.20	13.20	13.20	0.25	0.10	0.10	12.95	13.10	13.10
5	0602G075-PEO BIRANARASINGHPUR UR	BIRANARASINGHPUR UR	31	105	5.25	5.25	5.25	2.75	0.40	0.50	2.50	4.85	4.75
6	0602G009-PEO CHHATARANG GP	CHHATARANGA	31	100	5.00	5.00	5.00	0.00	0.00	0.00	5.00	5.00	5.00
7	0602G007-PEO DHALPUR	DHALPUR	45	144	7.20	7.20	7.20	1.50	0.15	0.15	5.70	7.05	7.05
8	0602G001-PEO HARABHANGA	HARABHANGA	54	183	9.15	9.15	9.15	0.20	0.05	0.05	8.95	9.10	9.10
9	0602G083-PEO KARANJAKATA GP	KARANJAKATA	27	91	4.55	4.55	4.55	0.00	0.00	0.00	4.55	4.55	4.55
10	0602G008-PEO KUSANGA	KUSANGA	75	257	12.85	12.85	12.85	1.05	1.05	1.05	11.80	11.80	11.80
11	0602G068-PEO LUNIBAHAL	LUNIBAHAL	37	121	6.05	6.05	6.05	1.10	0.00	0.00	4.95	4.95	4.95
12	0602G082-PEO MAHALIKPADA GP	MAHALIKPADA	96	348	17.40	17.40	17.40	0.50	0.10	0.10	16.90	17.30	17.30
13	0602G079-PEO MATHURA	MATHURA	48	162	8.10	8.10	8.10	0.70	0.10	0.10	7.40	8.00	8.00
14	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	19	57	2.85	2.85	2.85	0.00	0.00	0.00	2.85	2.85	2.85
15	0602G011-PEO PURUNAKATAK	PURUNAKATAK	34	112	5.60	5.60	5.60	0.00	0.00	0.00	5.60	5.60	5.60
16	0602G085-PEO RADHANAGAR GP	RADHANAGAR	50	173	8.65	8.65	8.65	0.05	0.05	0.05	8.60	8.60	8.60
17	0602G054-PEO RAMGARH GP	RAMGARH	12	36	1.80	1.80	1.80	0.00	0.00	0.00	1.80	1.80	1.80
18	0602G059-PEO SAMPOCH	SAMPOCH	47	183	9.15	9.15	9.15	0.20	0.00	0.00	8.95	9.15	9.15
19	0602G072-PEO SANKULEI	SANKULEI	46	147	7.35	7.35	7.35	0.00	0.00	0.00	7.35	7.35	7.35
20	0602G002-PEO SARSARA GP	SARSARA	118	431	21.55	21.55	21.55	0.30	0.00	0.00	21.25	21.55	21.55
21	0602G004-PEO TALAGAON GP	TALAGAON	24	89	4.45	4.45	4.45	0.00	0.00	0.00	4.45	4.45	4.45
22	0602G003-PEO TILESWAR	TILESWAR	48	157	7.85	7.85	7.85	0.25	0.00	0.00	7.60	7.85	7.85
	TOTAL		1065	3610	180.50	180.50	9.28	2.20	2.30	171.22	178.30	178.20	


 Civil Supplies Officer
 Boudh

ALLOTMENT OF RICE UNDER STATE FOOD SECURITY SCHEME(SFSS) FOR THE MONTH OF OCTOBER-NOVEMBER-DECEMBER-2023

BLOCK / ULB - KANTAMAL										Qty. in Qts.			
Sl. No.	FPS Code & Name	G.P / Ward	Card	Member	Gross Allotment			(-) CB (Jul-Sept)			Oct	Nov	Dec
					Oct	Nov	Dec	Oct	Nov	Dec			
1	0603G001-PEO AMBAGAON	AMBAGAON	28	100	5.00	5.00	0.10	0.00	0.00	4.90	5.00	5.00	5.00
2	0603G112-PEO BARGAON	BARGAON	66	243	12.15	12.15	0.40	0.00	0.00	11.75	12.15	12.15	12.15
3	0603G006-PEO BARGOCHHA	BARGOCHHA	33	127	6.35	6.35	0.15	0.00	0.00	6.20	6.35	6.35	6.35
4	0603G009-PEO BILASPUR	BILASPUR	46	161	8.05	8.05	0.20	0.05	0.05	7.85	8.00	8.00	8.00
5	0603G012-PEO DAPALA	DAPALA	39	142	7.10	7.10	0.00	0.00	0.00	7.10	7.10	7.10	7.10
6	0603G016-PEO GHANTAPADA	GHANTAPADA	98	400	20.00	20.00	0.00	0.00	0.00	20.00	20.00	20.00	20.00
7	0603G021-PEO GHIKUNDI	GHIKUNDI	20	72	3.60	3.60	0.05	0.05	0.05	3.55	3.55	3.55	3.55
8	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	35	127	6.35	6.35	0.00	0.00	0.00	6.35	6.35	6.35	6.35
9	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	31	112	5.60	5.60	0.05	0.00	0.00	5.55	5.60	5.60	5.60
10	0603G073-PEO KANTAMAL	KANTAMAL	18	62	3.10	3.10	0.00	0.00	0.00	3.10	3.10	3.10	3.10
11	0603G031-PEO KHALIAPALI	KHALIAPALI	15	45	2.25	2.25	0.00	0.00	0.00	2.25	2.25	2.25	2.25
12	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	14	48	2.40	2.40	0.45	0.00	0.00	1.95	2.40	2.40	2.40
13	0603G114-PEO KHATAKKHATIA	KHATAKKHATIA	39	148	7.40	7.40	0.00	0.00	0.00	7.40	7.40	7.40	7.40
14	0603G077-PEO KHUNTIGORA	KHUNTIGORA	18	73	3.65	3.65	0.00	0.00	0.00	3.65	3.65	3.65	3.65
15	0603G038-PEO KULTAJORE G.P	KULTAJORE	20	80	4.00	4.00	0.01	0.00	0.00	3.99	4.00	4.00	4.00
16	0603G042-PEO LAMBSARI	LAMBSARI	36	158	7.90	7.90	0.00	0.00	0.00	7.90	7.90	7.90	7.90
17	0603G046-PEO MANAMUNDA	MANAMUNDA	30	99	4.95	4.95	0.05	0.05	0.05	4.90	4.90	4.90	4.90
18	0603G113-PEO NARAYANPRASAD	NARAYANPRASAD	32	123	6.15	6.15	0.30	0.00	0.00	5.85	6.15	6.15	6.15
19	0603G075-PEO PALSAGORA	PALSAGORA	50	192	9.60	9.60	0.60	0.25	0.25	9.00	9.35	9.35	9.35
20	0603G054-PEO RENGALI	RENGALI	19	59	2.95	2.95	0.15	0.00	0.00	2.80	2.95	2.95	2.95
21	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	19	79	3.95	3.95	0.07	0.00	0.00	3.88	3.95	3.95	3.95
22	0603G064-PEO SIMILIPADAR	SIMILIPADAR	31	104	5.20	5.20	0.00	0.00	0.00	5.20	5.20	5.20	5.20
23	0603G067-PEO SUNDHIPADAR	SUNDHIPADAR	28	98	4.90	4.90	0.34	0.23	0.23	4.56	4.67	4.67	4.67
24	0603G070-PEO UMA	UMA	12	41	2.05	2.05	0.15	0.15	0.15	1.90	1.90	1.90	1.90
TOTAL				777	2893	144.65	144.65	3.07	0.78	141.58	143.87	143.87	143.87


 Civil Supplies Officer
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