

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH

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Government of Odisha

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Date 05/04/2024

CIVIL SUPPLIES SECTION

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CIVIL SUPPLIES DEPARTMENT
STATE FOOD SECURITY SCHEME

No. FBF/

Date 05/04/2024

To

All Block Development Officers
Boudh, Harbhanga & Kantamal

The Executive Officer
Boudhgarh NAC, Boudh

Sub: FPS Dealer-wise Allotment Order of rice for families under the State Food Security Scheme (SFSS Regular Allocation) for the month of May & June-2024.

Ref: FS & CW Department Letter No. 4814, dt. 04.04.2024.

Madam / Sir,

With reference to the subject cited above, the allotment order under State Food Security Scheme (SFSS) for the month of May & June-2024 issued by FS & CW Department, Odisha, Bhubaneswar, is hereby communicated for necessary distribution. A stock of Q. 1282.71 of Fortified rice for the month of May & June-2024 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.
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 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.
1. 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.** In www.fps.pdsodisha.gov.in login, two separate grids also have been given for the ISS/MIs/ACSOs to view in real time those FPSNs where a) Stock despatched but not received and b) Correction done but not completed and take immediate actions for setting the discrepancies in the system itself.

4. 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.

SI. 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	80%
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.	20% or as actual

5. Distribution of stocks at FPS points should be made only through e-PoS devices. Under no circumstances, manual mode of distribution should be allowed..
6. 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.
7. Special cases including old and infirm, differently able, critically ill and leprosy patients, the earlier practice of bypass shall be followed..
8. 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.
9. 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:

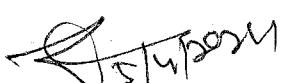
- I. Per Card entitlement of food grains will not be reduced below the prescribed allotment. Minimum 25% verification of sale will be conducted by the Inspector of Supplies/ ACSO in charge of the Block/ULB every month.
- II. The distribution of food grains may be undertaken as per the dateline mentioned 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 25TH April-2024
2	Distribution of foodgrains by Fair Price Shops through e-PoS Device	From 7th May to 30 th April'2024 at one go
3	Intimation by SCMS team regarding mission FPS AC Notes those not received in ePoSs which shall be auto received by FPSA in ePoSs (MS Linkwell)	By 29 th April 2024
4	Buffer Stock Management :	Dynamic as explained at Point No.5 above.
5	Sales data upload from e-PoS Device	From 7th to 30th April-2024 at one go on a daily basis in e-PoS and complete data syncing (distribution data) to FPS server by 5th May-2024.

Encl. – As above.

Yours faithfully,


**Civil Supplies Officer,
Boudh**

Memo No. 788 // Dated, 05/04/2024

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. 789 // Dated, 05/04/2024

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.

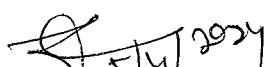

Civil Supplies Officer,
Boudh

Memo No. 790 // Dated, 05/04/2024

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

BLOCKWISE ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF MAY & JUNE - 2024

Nett. Allotment Rice per person							Qty. in Qtls.					
Sl. No.	Name of the Block	No. of GPS	Card	Member	Gross Allotment			(-) Closing Balance	Total	Net allotment		
					May	June	Total			May	June	Total
1	Boudhgarh NAC	5	208	621	31.05	31.05	62.10	0.55	0.00	0.55	30.50	31.05
2	Boudh	23	1737	6037	301.85	301.85	603.70	19.05	0.00	19.05	282.80	301.85
3	Harabhangha	22	1062	3625	181.25	181.25	362.50	9.80	0.00	9.80	171.45	181.25
4	Kantamal	24	778	2899	144.95	144.95	289.90	6.09	0.00	6.09	138.86	144.95
TOTAL		74	3785	13182	659.10	1318.20	35.49	0.00	35.49	623.61	659.10	1282.71


Civil Supplies Officer
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ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF MAY & JUNE-2024

DISTRICT - BOUDH							BOUDHGARH NAC					
Nett. Allotment Rice per person							Qty. in Qts.					
Sl. No.	FPS Code & Name	G.P / Ward	Card	Member	Gross Allotment		(-) CB		Net allotment	May	June	Total
					May	June	May	June				
1	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	19	55	2.75	2.75	0.00	0.00	2.75	2.75	2.75	5.50
2	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	22	71	3.55	3.55	0.15	0.00	3.40	3.40	3.40	6.95
3	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	30	91	4.55	4.55	0.00	0.00	4.55	4.55	4.55	9.10
4	0604P008-NIROD PRASAD SAHOO	WARD NO.11	46	148	7.40	7.40	0.20	0.00	7.20	7.20	7.20	14.60
5	0604P014-SATYABAN PRADHAN	WARD NO.15	91	256	12.80	12.80	0.20	0.00	12.60	12.60	12.60	25.40
TOTAL			208	621	31.05	31.05	0.55	0.00	30.50	31.05	31.05	61.55


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ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF MAY & JUNE-2024

DISTRICT - BOUDH

BOUDH BLOCK									
Qty. in Qts.									
Net allotment									
Sl. No.	FPS Code & Name	G.P / Ward	Card	Member	Gross Allotment	(-) CB	(-) CB	May	June
				May	June			May	June
1	0601G006-PEO AINLAPALI G.P.	AINLAPALI	41	136	6.8	6.80	0.00	0.00	6.80
2	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	142	477	23.85	23.85	1.40	0.00	22.45
3	0601G012-PEO BADHIGAON G.P.	BADHIGAON	114	404	20.2	20.20	1.30	0.00	18.90
4	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	106	329	16.45	16.45	2.00	0.00	14.45
5	0601G076-PEO BAHIRA G.P.	BAHIRA	87	331	16.55	16.55	3.75	0.00	12.80
6	0601G082-PEO BAUNSUNI G.P.	BAUNSUNI	102	353	17.65	17.65	0.15	0.00	17.50
7	0601G083-PEO BRAHMANPALI G.P.	BRAHMANPALI	53	167	8.35	8.35	0.20	0.00	8.15
8	0601G079-PEO GOCHHAPADA G.P.	GOCHHAPADA	97	326	16.3	16.30	0.20	0.00	16.10
9	0601G081-PEO GUNDULIA G.P.	GUNDULIA	53	189	9.45	9.45	0.00	0.00	9.45
10	0601G091-PEO KASURBANDH GP	KASURBANDH	31	118	5.9	5.90	0.40	0.00	5.50
11	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	75	259	12.95	12.95	0.25	0.00	12.70
12	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	73	257	12.85	12.85	0.30	0.00	12.55
13	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	44	170	8.5	8.50	0.20	0.00	8.30
14	0601G084-PEO MANUPALI G.P.	MANUPALI	89	321	16.05	16.05	0.90	0.00	15.15
15	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	71	258	12.9	12.90	0.40	0.00	12.50
16	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	101	348	17.4	17.40	0.40	0.00	17.00
17	0601G080-PEO MURUSUNDHI G.P.	MURUSUNDHI	88	286	14.3	14.30	0.20	0.00	14.10
18	0601G014-PEO PADMANPUR G.P.	PADMANPUR	81	256	12.8	12.80	1.20	0.00	11.60
19	0601G010-PEO ROXA G.P.	ROXA	80	290	14.5	14.50	0.60	0.00	13.90
20	0601G005-PEO SAGADA G.P.	SAGADA	47	172	8.6	8.60	0.80	0.00	7.80
21	0601G075-PEO TALASARADA G.P.	TALASARADA	48	167	8.35	8.35	2.60	0.00	5.75
22	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	36	138	6.9	6.90	0.20	0.00	6.70
23	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	78	285	14.25	14.25	1.60	0.00	12.65
			1737	6037	301.85	301.85	19.05	0.00	282.80
									301.85
									584.65


Civil Supplies Officer
 Boudh

ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF MAY & JUNE-2024

DISTRICT - BOUDH

HARABHANGA BLOCK									
Qty. in Qts.									
Net allotment									
Sl. No.	FPS Code & Name	G.P / Ward	Card	Member	Gross Allotment	(-) CB	May	June	Total
					May	June	May	June	
1	0602G074-PEO ADENIGARH GP	ADENIGARH	40	124	6.20	6.20	0.80	0.00	5.40
2	0602G076-PEO BAMANDA	BAMANDA	94	296	14.80	0.25	0.00	14.55	14.80
3	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	14	40	2.00	0.80	0.00	1.20	2.00
4	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	75	264	13.20	0.00	0.00	13.20	13.20
5	0602G075-PEO BIRANARASINGHPUR	BIRANARASINGHPUR	31	107	5.35	0.35	0.00	5.05	5.35
6	0602G009-PEO CHHATRANGA GP	CHHATRANGA	31	100	5.00	0.00	0.00	5.00	5.00
7	0602G007-PEO DHALPUR	DHALPUR	45	144	7.20	7.20	1.75	0.00	5.45
8	0602G001-PEO HARABHANGA	HARABHANGA	54	182	9.10	9.10	0.60	0.00	8.50
9	0602G083-PEO KARANJAKATA GP	KARANJAKATA	27	89	4.45	4.45	0.40	0.00	4.05
10	0602G008-PEO KUSANGA	KUSANGA	74	258	12.90	12.90	0.45	0.00	12.45
11	0602G068-PEO LUNIBAHAL	LUNIBAHAL	37	119	5.95	5.95	2.20	0.00	3.75
12	0602G082-PEO MAHALIKPADA GP	MAHALIKPADA	94	345	17.25	17.25	0.30	0.00	16.95
13	0602G079-PEO MATHURA	MATHURA	48	163	8.15	8.15	0.20	0.00	7.95
14	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	19	60	3.00	3.00	0.00	0.00	3.00
15	0602G011-PEO PURUNAKATAK	PURUNAKATAK	34	114	5.70	5.70	0.00	0.00	5.70
16	0602G085-PEO RADHANAGAR GP	RADHANAGAR	49	171	8.55	8.55	0.00	0.00	8.55
17	0602G054-PEO RAMGARH GP	RAMGARH	13	37	1.85	1.85	0.00	0.00	1.85
18	0602G059-PEO SAMPOCH	SAMPOCH	47	183	9.15	9.15	0.15	0.00	9.00
19	0602G072-PEO SANKULEI	SANKULEI	45	146	7.30	7.30	0.80	0.00	6.50
20	0602G002-PEO SARSARA GP	SARSARA	118	430	21.50	0.80	0.00	20.70	21.50
21	0602G004-PEO TALAGAON GP	TALAGAON	25	93	4.65	4.65	0.00	0.00	4.65
22	0602G003-PEO TILESWAR	TILESWAR	48	160	8.00	8.00	0.00	0.00	8.00
		TOTAL	1062	3625	181.25	181.25	9.80	0.00	181.25
		TOTAL							352.70


Civil Supplies Officer
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ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF MAY & JUNE-2024

DISTRICT - BOUDH							KANTAMAL BLOCK			
Sl. No.	Nett. Allotment Rice per person			Gross Allotment				Qty. in Qts.		
	FPS Code & Name	G.P / Ward	Card	Member	May	June	(-) CB	May	June	Net allotment
1	0603G001-PEO AMBAGAON	AMBAGAON	28	100	5.00	5.00	0.00	0.00	5.00	10.00
2	0603G112-PEO BARAON	BARAON	66	243	12.15	12.15	0.40	0.00	11.75	12.15
3	0603G006-PEO BARGOCHHA	BARGOCHHA	33	130	6.50	6.50	0.10	0.00	6.40	6.50
4	0603G009-PEO BILASAPUR	BILASPUR	46	161	8.05	8.05	0.00	0.00	8.05	8.05
5	0603G012-PEO DAPALA	DAPALA	39	142	7.10	7.10	0.00	0.00	7.10	14.20
6	0603G016-PEO GHANTAPADA	GHANTAPADA	98	401	20.05	20.05	0.00	0.00	20.05	40.10
7	0603G021-PEO GHIKUNDI	GHIKUNDI	20	72	3.60	3.60	0.20	0.00	3.40	7.00
8	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	35	127	6.35	6.35	0.00	0.00	6.35	12.70
9	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	32	113	5.65	5.65	0.00	0.00	5.65	11.30
10	0603G073-PEO KANTAMAL	KANTAMAL	18	62	3.10	3.10	1.00	0.00	2.10	5.20
11	0603G031-PEO KHALIAPALI	KHALIAPALI	15	46	2.30	2.30	0.00	0.00	2.30	4.60
12	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	14	48	2.40	2.40	0.00	0.00	2.40	4.80
13	0603G114-PEO KHATAKKHATIA	KHATAKKHATIA	39	148	7.40	7.40	0.60	0.00	6.80	14.20
14	0603G077-PEO KHUNTIGORA	KHUNTIGORA	18	73	3.65	3.65	0.00	0.00	3.65	7.30
15	0603G038-PEO KULTAJORE G.P	KULTAJORE	20	80	4.00	4.00	0.00	0.00	4.00	8.00
16	0603G042-PEO LAMBSARI	LAMBSARI	36	158	7.90	7.90	0.00	0.00	7.90	15.80
17	0603G046-PEO MANMUNDA	MANAMUNDA	30	99	4.95	4.95	0.10	0.00	4.85	9.80
18	0603G113-PEO NARAYANPRASAD	NARAYANPRASAD	32	123	6.15	6.15	0.00	0.00	6.15	12.30
19	0603G075-PEO PALSAGORA	PALSAGORA	50	192	9.60	9.60	0.80	0.00	8.80	18.40
20	0603G054-PEO RENGALI	RENGALI	19	59	2.95	2.95	0.95	0.00	2.00	4.95
21	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	19	79	3.95	3.95	0.24	0.00	3.71	7.66
22	0603G064-PEO SIMILIPADAR	SIMILIPADAR	31	104	5.20	5.20	1.60	0.00	3.60	8.80
23	0603G067-PEO SUNDHIPADAR	SUNDHIPADAR	28	98	4.90	4.90	0.00	0.00	4.90	9.80
24	0603G070-PEO UMA	UMA	12	41	2.05	2.05	0.10	0.00	1.95	4.00
	TOTAL		778	2899	144.95	144.95	6.09	0.00	138.86	283.81


 Civil Supplies Officer
 Boudh