

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH



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Government of Odisha

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

No. 2840//

Date 07/12/2024

To

All Block Development Officers
Boudh, Harbhanga & Kantamal
The Executive Officer
Boudhgarh NAC, Boudh

Sub: FPS Dealer-wise Allotment Order of food grains (**Fortified Rice**) & for PHH and AAY families under NFSA, (**Regular Allocation**) for the month of **January-2025**.

Ref: FS & CW Department Letter No. 19093, dt. 06.12.2024

Madam / Sir,

With reference to the subject cited above, the Allotment Order of Rice under NFSA-2013 for the month of **January-2025** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby communicated for necessary distribution. A stock of **Q.20293.44 (Fortified rice)** for the month of **January-2025** is to be distributed among the Priority Households (PHH) and Antodaya Anna Yojana (AAY) households under NFSA(PMGKAY) as per enclosed statement.

As per the provision of NFSA (PMGKAY), the PHH beneficiaries are entitled to get **5 (Five) Kilograms** of rice per person per month at **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 ration cards issued under NFSA-2013.

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 (**Fortified Rice**) 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 so that the actual physical balance in the FPSs is deducted centrally. **If the e-PoS data is not synced or FPS's e-PoS stock register is not updated by proper data syncing within the specified dateline mentioned in the table below, then the closing balance so retained in the FPS portal will be treated as final and binding and will be deducted from the next months entitlements of the FPS.**
3. **New feature** : Direct integration of e-PoS machines has been done with SCMS server to enable real-time retrieval of Gate Passes and the acceptance /rejection thereof by the dealers will also be sent directly to the SCMS server.
4. **New feature** : A network connectivity is getting better, it has been decided to convert all FPSs into **online** mode (by default) at the beginning of each distribution cycle. Wherever there is a need to switch to **offline** mode due to network connectivity issues, provision has been made in the FPS Automation portal for the Inspector IS/MI to raise a request on case to case basis. The same needs to be approved and forwarded by the dist office to OSCSC Head office for approval. This switch to offline mode of the e-PoS needs to be done in every distribution cycle, before the 1st day of distribution i.e the entire process from raising

the request by the IS/MI to final approval from HO., shall to be completed 1st day of distribution.

5. 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 cardholders have chosen to draw their ration. However, in such cases, it must not exceed the overall gross allocation of the state.
6. The Intra-State portability transactions (ONORC) shall not be allowed for Aadhar bypass cases. They should be issued ration from their Home FPS. equivalent stock shall be kept reserve in Home FPSs for distribution to such Aadhar bypass beneficiaries.
7. **In view of smooth Buffer Stock Management of foodgrains, the following slabs have been decided to be configured in SCMS and FPSA software application which shall be implemented by OSCSC Ltd.**

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 on 80% of Gross quantity (-) CB of FPS.	Balance quantity
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 cards or other than home FPS cards) if the aggregate distribution of both own cards and ONORC cards reaches 90% of the 80% allotted foodgrains, the concerned FPS will be eligible for lifting of the remaining 20% or as actual displayed in the PI login of SCMS for issue.	20% or as actual

8. Distribution of stocks at FPS points should be made only through e-PoS devices. Under no circumstances, manual mode of distribution should be allowed.
9. 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.
10. Special cases including old and infirm, 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 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.

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:

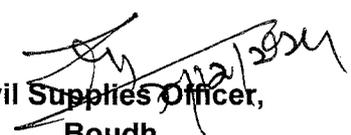
- I. Per Card entitlement of food grains will not be reduced below the prescribed allotment. Minimum 25% verification of sale will be conducted by the Inspector of Supplies/ ACSO in charge of the Block/ULB every month.
- II. The distribution of food grains may be undertaken as per the dateline mentioned 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.

REVISED DATELINE FOR SUPPLY CHAIN OPERATION

Sl. No.	Activities	Dateline
1	Lifting and delivery of allotted quantity of Rice to FPSs through Level-II Transport Contractors	Immediate to Complete by 16th December- 2024
	Intimation by SCMS team regarding missing FPSAC notes those not received in ePOS which shall be auto received by FPSA in ePoSs (Ms Linkwell)	By 15th December-2024
2	Distribution of foodgrains by Fair Price Shops through e-PoS Device	From 7th December-2024 to 21st December- 2024
3	Buffer Stock Management	Dynamic
4	Sales data upload from e-PoS Device	From 7th December to 21st December 2024 on a daily basis in e-PoS and complete data syncing (distribution data) to FPS server by 25th December 2024 . Note – If the e-PoS data is not synced or if FPSs e-PoS stock register is not updated by proper data syncing within the specified dateline mentioned above, then the closing balance so retained in the FPS portal will be treated as final and binding and will be deducted from the next months entitlements of the FPS It is the joint responsibilities of the concerned MI/IS and ACSO, Addl. CSO to closely.

Encl. – As above.

Yours faithfully,


Civil Supplies Officer,
Boudh

Memo No. 2841 // **Dated,** 07/12/2024

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 DeGM, 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. 2842 // **Dated,** 07/12/2024

Copy to Addl. CSO, all ACSOs / 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. 2843 // **Dated,** 07/12/2024

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, Kanchamal / 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**

BLOCK WISE ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF JANUARY-2025 (FREE OF COST)

Name of the Block	Priority House Hold (@ kg of rice per person) (in qtls)				AAY Households (@ kg of Rice per family (in Qtls)				Total no. of Cards (PHH+AAAY)		Net Allotment (PHH+AAAY) (in Quintal)		
	Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	Gross Allotment	(-) CB	Net Allotment		Card	Member
Boudhgath NAC	2444	7996	399.80	50.98	348.82	824	2463	288.40	22.05	266.35	3268	10459	615.17
Boudh	28708	100681	5034.05	218.64	4815.41	5565	17545	1947.75	42.02	1905.73	34273	118226	6721.14
Harabhanga	27566	91991	4599.55	246.96	4352.59	4911	13740	1718.85	65.11	1653.74	32477	105731	6006.33
Kantamal	31680	109473	5473.65	299.80	5173.85	5212	16680	1824.20	47.25	1776.95	36892	126153	6950.80
	90398	310141	15507.05	816.38	14690.67	16512	50428	5779.20	176.43	5602.77	106910	360569	20293.44


Civil Supplies Officer
Boudh

FPS WISE ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF JANUARY-2025 (FREE OF COST)

		Name of the District : BOUDH				Name of the ULB : BOUDHGARH NAC								
Sl. No.	Name of the FPS Dealer	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)		Net Allotment (PHH+AAY) (in Quintal)		
		Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	Gross Allotment	(-) CB	Net Allotment		Card	Member
		January				January								
1	0604P008-NIROD PRASAD SAHOO	492	1680	84.00	5.01	78.99	137	392	47.95	0.00	47.95	629	2072	126.94
2	0604P014-SATYABAN PRADHAN	954	2976	148.80	24.86	123.94	390	1175	136.50	17.85	118.65	1344	4151	242.59
3	0604P015-ANIL KUMAR BEHERA	303	1040	52.00	4.32	47.68	90	230	31.50	0.00	31.50	393	1270	79.18
4	0604P016-SHISHIR KUMAR PAL	462	1604	80.20	11.27	68.93	104	360	36.40	2.10	34.30	566	1964	103.23
5	0604P023-UMASHANKAR AGRAWALLA	233	696	34.80	5.52	29.28	103	306	36.05	2.10	33.95	336	1002	63.23
TOTAL		2444	7996	399.80	50.98	348.82	824	2463	288.40	22.05	266.35	3268	10459	615.17

[Signature]
Civil Supplies Officer
Boudh

FPS WISE ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF JANUARY-2025 (FREE OF COST)

		Name of the District : BOUDH										Name of the Block : BOUDH									
Sl. No.	Name of the FPS Dealer	Name of the G.P./Ward	Priority House Hold (@ kg of rice per person) (in qtlis)					AAY Households (@ kg of Rice per family (in Qtlis)					Total no. of Cards (PHH+AAY)		Net Allotment (PHH+AAY) (in Quintal)						
			Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member							
																January					January
1	0601G005-PEO SAGADA G.P.	SAGADA	1374	4996	249.80	18.36	231.44	274	880	95.90	4.20	91.70	1648	5876	323.14						
2	0601G006-PEO AINLAPALI G.P.	AINLAPALI	1089	3768	188.40	4.68	183.72	195	520	68.25	0.00	68.25	1284	4288	251.97						
3	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	1347	4780	239.00	4.63	234.37	270	876	94.50	2.09	92.41	1617	5656	326.78						
4	0601G010-PEO ROXA G.P.	ROXA	1120	3932	196.60	31.88	164.72	215	614	75.25	12.61	62.64	1335	4546	227.36						
5	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	1482	4911	245.55	21.17	224.38	285	894	99.75	2.09	97.66	1767	5805	322.04						
6	0601G012-PEO BADHIGAON G.P.	BADHIGAON	1349	4309	215.45	19.65	195.80	294	856	102.90	1.05	101.85	1643	5165	297.65						
7	0601G014-PEO PADMANPUR G.P.	PADMANPUR	1187	3985	199.25	7.80	191.45	207	649	72.45	1.05	71.40	1394	4634	262.85						
8	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	1107	4092	204.60	8.04	196.56	213	609	74.55	1.05	73.50	1320	4701	270.06						
9	0601G075-PEO TALASARADA G.P.	TALASARADA	1433	5408	270.40	9.03	261.37	299	1125	104.65	0.00	104.65	1732	6533	366.02						
10	0601G076-PEO BAHIRA G.P.	BAHIRA	1395	4998	249.90	8.99	240.91	247	780	86.45	1.06	85.39	1642	5778	326.30						
11	0601G077-PEO KHUNTABANDHA	KHUNTABANDHA	1200	4329	216.45	11.19	205.26	226	738	79.10	0.00	79.10	1426	5067	284.36						
12	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	1231	4253	212.65	4.95	207.70	212	602	74.20	1.05	73.15	1443	4855	280.85						
13	0601G079-PEO GOCHHAPADA G.P.	GOCHHAPADA	1154	4168	208.40	6.47	201.93	253	787	88.55	3.14	85.41	1407	4955	287.34						
14	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	1360	4980	249.00	0.48	248.52	302	907	105.70	0.00	105.70	1662	5887	354.22						
15	0601G081-PEO GUNDULIA G.P.	GUNDULIA	1342	4633	231.65	4.34	227.31	263	879	92.05	0.01	92.04	1605	5512	319.35						
16	0601G082-PEO BAUNSUNI G.P.	BAUNSUNI	1157	3965	198.25	8.83	189.42	252	825	88.20	3.15	85.05	1409	4790	274.47						

Sl. No.	Name of the FPS Dealer	Name of the G.P./Ward	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)		Net Allotment (PHH+AAY) (in Quintal)
			Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	
17	0601G083-PEO BRAHMANPALI	BRAHMANIPALI	1184	4206	210.30	0.64	209.66	246	871	86.10	0.01	86.09	1430	5077	295.75
18	0601G084-PEO MANUPALI G.P.	MANUPALI	1314	4602	230.10	6.81	223.29	218	701	76.30	0.01	76.29	1532	5303	299.58
19	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	1385	4772	238.60	10.44	228.16	257	865	89.95	2.10	87.85	1642	5637	316.01
20	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	1202	4200	210.00	7.29	202.71	255	780	89.25	0.00	89.25	1457	4980	291.96
21	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	1272	4164	208.20	6.45	201.75	251	809	87.85	6.30	81.55	1523	4973	283.30
22	0601G091-PEO KASURBANDH GP	KASURBANDH	1141	4114	205.70	4.05	201.65	171	471	59.85	0.00	59.85	1312	4585	261.50
23	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	883	3116	155.80	12.47	143.33	160	507	56.00	1.05	54.95	1043	3623	198.28
TOTAL			28708	100681	5034.05	218.64	4815.41	5565	17545	1947.75	42.02	1905.73	34273	118226	6721.14


Supplies Officer,
Boudh.

FPS WISE ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF JANUARY-2025 (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 per person) (in qtlis)					AAY Households (@ kg of Rice per family (in Qtlis)					Total no. of Cards (PHH+AAV)					Net Allotment (PHH+AAV) (in Quintal)				
			Card	Member	Gross Allotment	January		Card	Member	Gross Allotment	January		Card	Member	Gross Allotment	January						
						(-) CB	Net Allotment				(-) CB	Net Allotment										
1	PEO HARBHANGA	HARABHANGA	1593	5224	261.20	12.03	249.17	290	786	101.50	0.00	101.50	1883	6010	350.67							
2	PEO SARSARA	SARASARA	1657	5304	265.20	26.46	238.74	272	799	95.20	1.05	94.15	1929	6103	332.89							
3	PEO TILESWAR	TILESWAR	1549	5048	252.40	20.92	231.48	283	814	99.05	10.51	88.54	1832	5862	320.02							
4	PEO TALAGAON	TALAGAON	1153	3544	177.20	2.53	174.67	223	649	78.05	0.00	78.05	1376	4193	252.72							
5	PEO BANIBHUSNPUR	BANIBHUSANPUR	975	3215	160.75	24.27	136.48	207	571	72.45	19.95	52.50	1182	3786	188.98							
6	PEO DHALPUR	DHALPUR	1301	4242	212.10	10.47	201.63	229	691	80.15	4.20	75.95	1530	4933	277.58							
7	PEO KUSANGA	KUSANGA	1185	3682	184.10	8.76	175.34	221	653	77.35	0.00	77.35	1406	4335	252.69							
8	PEO CHHATARANG	CHHATRANGA	1221	4097	204.85	10.86	193.99	217	590	75.95	0.00	75.95	1438	4687	269.94							
9	PEO PURUNAKATAK	PURUNAKATAK	1248	4112	205.60	8.58	197.02	256	634	89.60	4.20	85.40	1504	4746	282.42							
10	PEO BANDHAPATHAR	BANDHAPATHHA R	1124	3834	191.70	11.50	180.20	200	628	70.00	0.00	70.00	1324	4462	250.20							
11	PEO RAMGARH	RAMAGARH	1272	4315	215.75	4.73	211.02	221	574	77.35	0.00	77.35	1493	4889	288.37							
12	PEO SAMPOCH	SAMPOCH	1501	5399	269.95	8.75	261.20	245	698	85.75	0.00	85.75	1746	6097	346.95							
13	PEO LUNIBAHAL	LUNIBAHAL	1255	4427	221.35	11.13	210.22	208	532	72.80	2.10	70.70	1463	4959	280.92							
14	PEO SANKULEI	SANKULEI	1211	4004	200.20	18.00	182.20	257	639	89.95	7.35	82.60	1468	4643	264.80							
15	PEO ADENIGARH	ADENIGARH	1240	4180	209.00	3.18	205.82	266	727	93.10	1.05	92.05	1506	4907	297.87							
16	PEO B. N PUR	BIRANARASINGH PUR	1505	5100	255.00	25.86	229.14	294	803	102.90	2.10	100.80	1799	5903	329.94							

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	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)		Net Allotment (PHH+AAY) (in Quintal)
			Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	
17	PEO BAMANDA	BAMANDA	1611	5525	276.25	7.84	268.41	284	817	99.40	0.00	99.40	1895	6342	367.81
18	PEO MATHURA	MATHURA	1072	3652	182.60	2.84	179.76	172	427	60.20	2.10	58.10	1244	4079	237.86
19	PEO MAHALIKPADA	MAHALIKPADA	1059	3416	170.80	8.12	162.68	197	623	68.95	0.00	68.95	1256	4039	231.63
20	PEO KARANJAKATA	KARANJAKATA	1074	3753	187.65	11.07	176.58	155	492	54.25	4.20	50.05	1229	4245	226.63
21	PEO PITAMBARPUR	PITAMBARPUR	812	2678	133.90	6.51	127.39	107	295	37.45	5.25	32.20	919	2973	159.59
22	PEO RADHANAGAR	RADHANAGAR	948	3240	162.00	2.55	159.45	107	298	37.45	1.05	36.40	1055	3538	195.85
TOTAL			27566	91991	4599.55	246.96	4352.59	4911	13740	1718.85	65.11	1653.74	32477	105731	6006.33


 Civil Supplies Officer
 Boudh

FPS WISE ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF JANUARY-2025 (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 per person) (in qtlis)					AAY Households (@ kg of Rice per family (in Qtls)					Total no. of Cards (PHH+AAY)					Net Allotment (PHH+AAY) (in Quintal)																																																																																																																																																																																																																													
			Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	Gross Allotment	(-) CB	Net Allotment																																																																																																																																																																																																																									
1	PEO AMBAGAON	AMBAGAON	1102	3830	191.50	10.11	181.39	165	498	57.75	0.00	57.75	1267	4328	239.14	2	PEO BARGOCHHA	BARAGOCHHA	1263	4458	222.90	19.06	203.84	190	610	66.50	1.04	65.46	1453	5068	269.30	3	PEO BILASAPUR	BILASPUR	1533	5315	265.75	14.16	251.59	292	820	102.20	3.15	99.05	1825	6135	350.64	4	PEO DAPALA	DAPALA	1339	4778	238.90	14.86	224.04	246	832	86.10	1.05	85.05	1585	5610	309.09	5	PEO GHANTAPADA	GHANTAPADA	1723	6216	310.80	6.60	304.20	277	948	96.95	1.05	95.90	2000	7164	400.10	6	PEO GHIKUNDI	GHIKUNDI	831	2832	141.60	22.49	119.11	127	366	44.45	6.30	38.15	958	3198	157.26	7	PEO GUDVELIPADAR	GUDVELIPADAR	1038	3506	175.30	14.01	161.29	186	618	65.10	2.10	63.00	1224	4124	224.29	8	PEO JOGINDRAPUR	JOGINDRAPUR	1020	3480	174.00	12.77	161.23	160	465	56.00	3.14	52.86	1180	3945	214.09	9	PEO KHAI IAPALI	KHALIAPALI	788	2696	134.80	13.08	121.72	143	462	50.05	0.01	50.04	931	3158	171.76	10	PEO KHAMMUNDA	KHAMANMUNDA	1083	3695	184.75	3.78	180.97	174	622	60.90	0.00	60.90	1257	4317	241.87	11	PEO KULTAJORE G.P	KULTAJORE	1577	5437	271.85	9.04	262.81	315	1005	110.25	1.05	109.20	1892	6442	372.01	12	PEO LAMBSARI	LAMBASARI	1382	5335	266.75	15.58	251.17	244	1006	85.40	0.00	85.40	1626	6341	336.57	13	PEO MANMUNDA	MANAMUNDA	1706	5839	291.95	3.48	288.47	333	962	116.55	3.15	113.40	2039	6801	401.87	14	PEO RENGALI	RENGALI	1062	3589	179.45	6.69	172.76	165	517	57.75	1.06	56.69	1227	4106	229.45	15	PEO RUNDIMAHUL	RUNDIMAHUL	847	2980	149.00	5.81	143.19	156	424	54.60	2.11	52.49	1003	3404	195.68

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	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)		Net Allotment (PHH+AAY) (in Quintal)		
			Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	Gross Allotment	(-) CB	Net Allotment		Card	Member
16	PEO SIMILIPADAR	SIMILIPADAR	1480	4824	241.20	22.20	219.00	244	803	85.40	4.20	81.20	1724	5627	300.20
17	PEO SUNDHIPADAR	SUNDHIPADAR	1484	5076	253.80	12.48	241.32	214	733	74.90	0.00	74.90	1698	5809	316.22
18	PEO UMA	UMA	934	3261	163.05	6.66	156.39	122	383	42.70	1.04	41.66	1056	3644	198.05
19	PEO KANTAMAL	KANTAMAL	1404	4419	220.95	16.35	204.60	256	795	89.60	2.10	87.50	1660	5214	292.10
20	PEO PALSAGORA	PALASAGORA	1877	6396	319.80	26.48	293.32	255	800	89.25	10.50	78.75	2132	7196	372.07
21	PEO KHUNTIGORA	KHUNTIGORA	949	3279	163.95	2.43	161.52	218	691	76.30	0.00	76.30	1167	3970	237.82
22	PEO BARGAON	BARAGAON	2124	7436	371.80	22.65	349.15	265	868	92.75	3.15	89.60	2389	8304	438.75
23	PEO NARAYANPRASA	NARAYANPRASA	1410	4886	244.30	16.36	227.94	186	579	65.10	1.05	64.05	1596	5465	291.99
24	PEO KHATAKHATIA	KHATAKHATIA	1724	5910	295.50	2.67	292.83	279	873	97.65	0.00	97.65	2003	6783	390.48
TOTAL			31680	109473	5473.65	299.80	5173.85	5212	16680	1824.20	47.25	1776.95	36892	126153	6950.80


Civil Supplies Officer
 Boudh