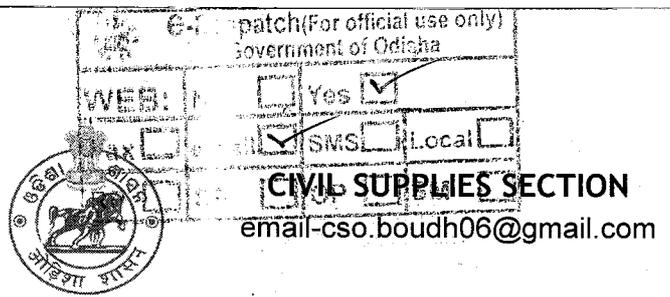


OFFICE OF THE  
COLLECTOR & DISTRICT MAGISTRATE,  
BOUDH



No. 63 //

Date 07/01/2025

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 **February-2025**.

Ref: FS & CW Department Letter No. 310, dt. 06.01.2025

Madam / Sir,

With reference to the subject cited above, the Allotment Order of Rice under NFSA-2013 for the month of **February-2025** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby communicated for necessary distribution. A stock of **Q.21241.80 (Fortified rice)** for the month of **February-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 1<sup>st</sup> 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 1<sup>st</sup> day of distribution.

5. In case of Intra-State & Inter-State portability transactions (ONORC), the foodgrain allocation of a 'Sale FPS unit' or 'a Sa'e 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 75% 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 acutal

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 Aadhar 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](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.

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 SUPPLY CHAIN OPERATION

Sl. No.	Activities	Dateline
1	Lifting and delivery of 80% of allotted quantity of Rice to all FPSs.	<b>Immediate to Complete by 14<sup>th</sup> January- 2025</b>
2	Complete lifting and delivery of the rice to all FPS	<b>By 18<sup>th</sup> January-2025</b>
3	Intimation by SCMS team regarding missing FPS AC notes those not received in ePOS which shall be auto received by FPSA in ePoSs (Ms Linkwell)	<b>By 17th January-2025</b>
4	Distribution of foodgrains by Fair Price Shops through e-PoS Device	<b>Immediately after receipt of allotted rice quota in e-Pos and complete Distribution by 23th January - 2025</b>
5	Buffer Stock Management	Dynamic
6	Sales data upload from e-PoS Device	<p>Real-time on a Daily basis in e-PoS and complete data syncing (distribution data) to FPS server by 28<sup>th</sup> January-2025.</p> <p><b>Note</b> – If the e-PoS data is not synced or if FPS's 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 month(s) entitlements of the FPS.</p> <p>It is the joint responsibility of the concerned MI/IS and ACSO /Add. CSO to closely monitor the above activity as well as clearing all pending actions in the ePoS of the dealer in close coordination with the SCMS and FPSAS technical teams. No request in this regard shall be entertained at Dept. level once CB data is extracted from FPS Server.</p>

Encl. – As above.

Yours faithfully,

  
**Civil Supplies Officer,**  
**Boudh**

Memo No. 64 // Dated, 07/01/2020

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. 65 // Dated, 07/01/2020

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.

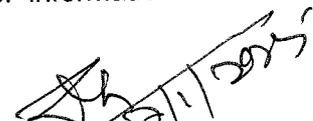
  
Civil Supplies Officer,  
Boudh

Memo No. 66 // Dated, 07/01/2020

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 FEBRUARY-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+AAY)		Net Allotment (PHH+AAY) (in Quintal)
	Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	February		Card	Member		
								Gross Allotment	(-) CB			Net Allotment	
Boudhgarh NAC	2456	7983	399.15	0.00	399.15	824	2457	288.40	0.00	288.40	3280	10440	687.55
Boudh	28792	100469	5023.45	0.00	5023.45	5544	17450	1940.40	0.00	1940.40	34336	117919	6963.85
Harabhanga	27629	91657	4582.85	0.00	4582.85	4898	13661	1714.30	0.00	1714.30	32527	105318	6297.15
Kantamal	31700	109486	5474.30	0.00	5474.30	5197	16662	1818.95	0.00	1818.95	36897	126148	7293.25
	<b>90577</b>	<b>309595</b>	<b>15479.75</b>	<b>0.00</b>	<b>15479.75</b>	<b>16463</b>	<b>50230</b>	<b>5762.05</b>	<b>0.00</b>	<b>5762.05</b>	<b>107040</b>	<b>359825</b>	<b>21241.80</b>

  
**Civil Supplies Officer**  
**Boudh**

**FPS WISE ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF FEBRUARY-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								
		February				February															
1	0604P008-NIROD PRASAD SAHOO	491	1653	82.65	0.00	82.65	137	389	47.95	0.00	47.95	628	2042	130.60							
2	0604P014-SATYABAN PRADHAN	959	2980	149.00	0.00	149.00	390	1173	136.50	0.00	136.50	1349	4153	285.50							
3	0604P015-ANIL KUMAR BEHERA	304	1041	52.05	0.00	52.05	90	230	31.50	0.00	31.50	394	1271	83.55							
4	0604P016-SHISHIR KUMAR PAL	457	1579	78.95	0.00	78.95	103	355	36.05	0.00	36.05	560	1934	115.00							
5	0604P023-UMASHANKAR AGRAWALLA	245	730	36.50	0.00	36.50	104	310	36.40	0.00	36.40	349	1040	72.90							
<b>TOTAL</b>		<b>2456</b>	<b>7983</b>	<b>399.15</b>	<b>0.00</b>	<b>399.15</b>	<b>824</b>	<b>2457</b>	<b>288.40</b>	<b>0.00</b>	<b>288.40</b>	<b>3280</b>	<b>10440</b>	<b>687.55</b>							

  
 Civil Supplies Officer  
 Boudh

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

Sl. No.	Name of the District : BOUDH					Name of the Block : BOUDH									
	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	February	Card	Member	Gross Allotment	(-) CB		Net Allotment	February
1	0601G005-PEO SAGADA G.P.	SAGADA	1372	4933	246.65	0.00	246.65	273	857	95.55	0.00	95.55	1645	5790	342.20
2	0601G006-PEO AINLAPALI G.P.	AINLAPALI	1093	3764	188.20	0.00	188.20	195	517	68.25	0.00	68.25	1288	4281	256.45
3	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	1345	4767	238.35	0.00	238.35	270	871	94.50	0.00	94.50	1615	5638	332.85
4	0601G010-PEO ROXA G.P.	ROXA	1135	3951	197.55	0.00	197.55	215	614	75.25	0.00	75.25	1350	4565	272.80
5	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	1488	4886	244.30	0.00	244.30	285	888	99.75	0.00	99.75	1773	5774	344.05
6	0601G012-PEO BADHIGAON G.P.	BADHIGAON	1342	4264	213.20	0.00	213.20	288	848	100.80	0.00	100.80	1630	5112	314.00
7	0601G014-PEO PADMANPUR G.P.	PADMANPUR	1189	3948	197.40	0.00	197.40	206	638	72.10	0.00	72.10	1395	4586	269.50
8	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	1117	4109	205.45	0.00	205.45	211	606	73.85	0.00	73.85	1328	4715	279.30
9	0601G075-PEO TALASARADA G.P.	TALASARADA	1441	5417	270.85	0.00	270.85	299	1125	104.65	0.00	104.65	1740	6542	375.50
10	0601G076-PEO BAHIRA G.P.	BAHIRA	1380	4961	248.05	0.00	248.05	246	775	86.10	0.00	86.10	1626	5736	334.15
11	0601G077-PEO KHUNTABANDHA	KHUNTABANDHA	1209	4309	215.45	0.00	215.45	225	732	78.75	0.00	78.75	1434	5041	294.20
12	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	1249	4263	213.15	0.00	213.15	211	600	73.85	0.00	73.85	1460	4863	287.00
13	0601G079-PEO GOCHHAPADA G.P.	GOCHHAPADA	1170	4190	209.50	0.00	209.50	253	787	88.55	0.00	88.55	1423	4977	298.05
14	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	1361	4979	248.95	0.00	248.95	302	908	105.70	0.00	105.70	1663	5887	354.65
15	0601G081-PEO GUNDULIA G.P.	GUNDULIA	1330	4595	229.75	0.00	229.75	256	861	89.60	0.00	89.60	1586	5456	319.35
16	0601G082-PEO BAUNSUNI G.P.	BAUNSUNI	1159	3962	198.10	0.00	198.10	252	824	88.20	0.00	88.20	1411	4786	286.30

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			
														February	
17	0601G083-PEO BRAHMANPALI	BRAHMANIPALI	1185	4202	210.10	0.00	210.10	245	869	85.75	0.00	85.75	1430	5071	295.85
18	0601G084-PEO MANUPALI G.P.	MANUPALI	1321	4607	230.35	0.00	230.35	218	701	76.30	0.00	76.30	1539	5308	306.65
19	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	1388	4768	238.40	0.00	238.40	257	861	89.95	0.00	89.95	1645	5629	328.35
20	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	1204	4187	209.35	0.00	209.35	255	781	89.25	0.00	89.25	1459	4968	298.60
21	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	1285	4176	208.80	0.00	208.80	251	809	87.85	0.00	87.85	1536	4985	296.65
22	0601G091-PEO KASURBANDH GP	KASURBANDH	1144	4116	205.80	0.00	205.80	171	471	59.85	0.00	59.85	1315	4587	265.65
23	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	885	3115	155.75	0.00	155.75	160	507	56.00	0.00	56.00	1045	3622	211.75
	<b>TOTAL</b>		<b>28792</b>	<b>100469</b>	<b>5023.45</b>	<b>0.00</b>	<b>5023.45</b>	<b>5544</b>	<b>17450</b>	<b>1940.40</b>	<b>0.00</b>	<b>1940.40</b>	<b>34336</b>	<b>117919</b>	<b>6963.85</b>

  
**Civil Supplies Officer**  
**Boudh**

FPS WISE ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF FEBRUARY-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						Net Allotment (PHH+AAV) (in Quintal)
			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)						
			Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	Gross Allotment	*(-) CB	Net Allotment	Card	Member	
1	0602G001-PEO HARABHANGA	HARABHANGA	1594	5227	261.35	0.00	261.35	290	784	101.50	0.00	101.50	1884	6011	362.85
2	0602G002-PEO SARASARA GP	SARASARA	1676	5280	264.00	0.00	264.00	272	789	95.20	0.00	95.20	1948	6069	359.20
3	0602G003-PEO TILESWAR	TILESWAR	1550	5047	252.35	0.00	252.35	283	814	99.05	0.00	99.05	1833	5861	351.40
4	0602G004-PEO TALAGAON GP	TALAGAON	1169	3533	176.65	0.00	176.65	223	641	78.05	0.00	78.05	1392	4174	254.70
5	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	978	3215	160.75	0.00	160.75	207	572	72.45	0.00	72.45	1185	3787	233.20
6	0602G007-PEO DHALPUR	DHALPUR	1317	4215	210.75	0.00	210.75	226	681	79.10	0.00	79.10	1543	4896	289.85
7	0602G008-PEO KUSANGA	KUSANGA	1193	3678	183.90	0.00	183.90	221	652	77.35	0.00	77.35	1414	433C	261.25
8	0602G009-PEO CHHATARANG GP	CHHATRANGA	1225	4071	203.55	0.00	203.55	218	588	76.30	0.00	76.30	1443	4659	279.85
9	0602G011-PEO PURUNAKATAK	PURUNAKATAK	1251	4092	204.60	0.00	204.60	256	632	89.60	0.00	89.60	1507	4724	294.20
10	0602G038-PEO BANDHAPATHAR	BANDHAPATHA R	1128	3835	191.75	0.00	191.75	200	627	70.00	0.00	70.00	1328	4462	261.75
11	0602G054-PEO RAMGARH GP	RAMAGARH	1271	4313	215.65	0.00	215.65	221	569	77.35	0.00	77.35	1492	4882	293.00
12	0602G059-PEO SAMPOCH	SAMPOCH	1500	5378	268.90	0.00	268.90	245	695	85.75	0.00	85.75	1745	6073	354.65
13	0602G068-PEO LUNIBAHAL	LUNIBAHAL	1245	4346	217.30	0.00	217.30	206	524	72.10	0.00	72.10	1451	4870	289.40
14	0602G072-PEO SANKULEI	SANKULEI	1211	3986	199.30	0.00	199.30	252	630	88.20	0.00	88.20	1463	4616	287.50
15	0602G074-PEO ADENIGARH GP	ADENIGARH	1236	4171	208.55	0.00	208.55	266	724	93.10	0.00	93.10	1502	4895	301.65
16	0602G075-PEO BIRANARASINGHPUR	BIRANARASINGH PUR	1508	5103	255.15	0.00	255.15	294	802	102.90	0.00	102.90	1802	5905	358.05

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	February	Card	Member	Gross Allotment	(-) CB	Net Allotment	February	Card	Member	
17	0602G076-PEO BAMANDA	BAMANDA	1615	5519	275.95	0.00	275.95	283	815	99.05	0.00	99.05	1898	6334	375.00		
18	0602G079-PEO MATHURA	MATHURA	1071	3640	182.00	0.00	182.00	172	425	60.20	0.00	60.20	1243	4065	242.20		
19	0602G082-PEO MAHALIKPADA GP	MAHALIKPADA	1056	3393	169.65	0.00	169.65	196	616	68.60	0.00	68.60	1252	4009	238.25		
20	0602G083-PEO KARANJAKATA GP	KARANJAKATA	1076	3757	187.85	0.00	187.85	155	492	54.25	0.00	54.25	1231	4249	242.10		
21	0602G084-PEO PITAMPUR GP	PITAMPUR	810	2629	131.45	0.00	131.45	105	292	36.75	0.00	36.75	915	2921	168.20		
22	0602G085-PEO RADHANAGAR GP	RADHANAGAR	949	3229	161.45	0.00	161.45	107	297	37.45	0.00	37.45	1056	3526	198.90		
TOTAL			27629	91657	4582.85	0.00	4582.85	4898	13661	1714.30	0.00	1714.30	32527	105318	6297.15		

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*(Handwritten Signature)*



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+AAAY)		Net Allotment (PHH+AAAY) (in Quintal)		
			Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	Gross Allotment	(-) CB	Net Allotment		Card	Member
16	0603G064-PEO SIMILIPADAR	SIMILIPADAR	1483	4833	241.65	0.00	241.65	244	798	85.40	0.00	85.40	1727	5631	327.05
17	0603G067-PEO SUNDHIPADAR	SUNDHIPADAR	1484	5087	254.35	0.00	254.35	213	731	74.55	0.00	74.55	1697	5818	328.90
18	0603G070-PEO UMA	UMA	934	3275	163.75	0.00	163.75	122	384	42.70	0.00	42.70	1056	3659	206.45
19	0603G073-PEO KANTAMAL	KANTAMAL	1394	4410	220.50	0.00	220.50	253	789	88.55	0.00	88.55	1647	5199	309.05
20	0603G075-PEO PALSAGORA	PALSAGORA	1882	6412	320.60	0.00	320.60	255	800	89.25	0.00	89.25	2137	7212	409.85
21	0603G077-PEO KHUNTIGORA	KHUNTIGORA	950	3280	164.00	0.00	164.00	218	689	76.30	0.00	76.30	1168	3969	240.30
22	0603G112-PEO BARGAON	BARGAON	2129	7450	372.50	0.00	372.50	265	869	92.75	0.00	92.75	2394	8319	465.25
23	0603G113-PEO NARAYANPRASAD	NARAYANPRASA	1407	4835	241.75	0.00	241.75	182	575	63.70	0.00	63.70	1589	5410	305.45
24	0603G114-PEO KHATAKHATIA	KHATAKHATIA	1726	5911	295.55	0.00	295.55	279	874	97.65	0.00	97.65	2005	6785	393.20
	TOTAL		31700	109486	5474.30	0.00	5474.30	5197	16662	1818.95	0.00	1818.95	36897	126148	7293.25

  
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