

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH



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Department of District
Yes
~ CIVIL SUPPLIES SECTION
email-csq.boudh06@gmail.com

No. 1076 //

Date - 11/04/2025

To

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

Sub: FPS Dealer-wise Bi-monthly Allotment Order of rice for families under the State Food Security Scheme (SFSS Regular Allocation) for the month of May & June-2025.

Ref: FS & CW Department Letter No. 6450, dt. 10.04.2025.

Madam / Sir,

With reference to the subject cited above, the allotment order under State Food Security Scheme (SFSS) for the month of May & June-2025 issued by FS & CW Department, Odisha, Bhubaneswar, is hereby communicated for necessary distribution. A stock of Q.733.89 of Fortified rice for the month of May & June-2025 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 eligible ration cards holders under SFSS.

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 the allotment month of March,2025 have been deducted from the current month's 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. 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. 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 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.	40% 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 bypass 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.
12. 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 all FPSs.	Immediate to Complete by 30th April- 2025
2	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 29th April-2025
3	Distribution of foodgrains by Fair Price Shops through e-PoS Device	TO START IMMEDIATELY AND COMPLETE BY 10th May-2025
4	Buffer Stock Management :	Dynamic
5	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 15th May-2025</p> <p>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</p> <p>It is the joint responsibilities of the concerned MI/IS and ACSO/ Addl. CSO to close monitor the above activity as well as clearing all pending actions in e-PoS 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. 1077 // Dated 11/04/2025 //

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. 1078 // Dated 11/04/2025 //

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. 1079 // Dated 11/04/2025 //

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 - 2025

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	2	10	26	1.30	1.30	2.60	1.20	0.95	2.15	0.10	0.35	0.45
2	Boudh	23	970	3463	173.15	173.15	346.30	13.21	0.00	13.21	159.94	173.15	333.09
3	Harabhanga	22	734	2516	125.80	125.80	251.60	0.00	0.00	0.00	125.80	125.80	251.60
4	Kantamal	22	420	1605	80.25	80.25	160.50	11.35	0.40	11.75	68.90	79.85	148.75
TOTAL		69	2134	7610	380.50	380.50	761.00	25.76	1.35	27.11	354.74	379.15	733.89


 Civil Supplies Officer
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ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF MAY & JUNE-2025

DISTRICT - BOUDH										BOUDHGARH NAC		
Nett. Allotment Rice per person										Qty. in Qtls.		
Sl. No.	FPS Code & Name	G.P / Ward	Card	Member	Gross Allotment		(-) CB		Net allotment		Total	
					May	June			May	June		
1	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	3	7	0.35	0.35	0.25	0.00	0.10	0.35	0.45	
2	0604P014-SATYABAN PRADHAN	WARD NO.15	7	19	0.95	0.95	0.95	0.95	0.00	0.00	0.00	
TOTAL			10	26	1.30	1.30	1.20	0.95	0.10	0.35	0.45	


 Civil Supplies Officer
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ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF MAY & JUNE-2025

BOUDDH BLOCK											
DISTRICT - BOUDDH											
Nett Allotment Rice per person											
Sl. No.	FPS Code & Name	G.P / Ward	Card	Member	Gross Allotment		(-) CB		Net allotment		
					May	June	May	June	May	June	Total
1	0601G006-PEO AINLAPALI G.P.	AINLAPALI	27	89	4.45	4.45	0.00	0.00	4.45	4.45	8.90
2	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	50	156	7.80	7.80	0.30	0.00	7.50	7.80	15.30
3	0601G012-PEO BADHIGAON G.P.	BADHIGAON	70	257	12.85	12.85	1.90	0.00	10.95	12.85	23.80
4	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	53	181	9.05	9.05	2.21	0.00	6.84	9.05	15.89
5	0601G076-PEO BAHIRA G.P.	BAHIRA	53	217	10.85	10.85	0.80	0.00	10.05	10.85	20.90
6	0601G082-PEO BAUNSUNI G.P.	BAUNSUNI	66	235	11.75	11.75	1.60	0.00	10.15	11.75	21.90
7	0601G083-PEO BRAHMANPALI G.P.	BRAHMANPALI	32	100	5.00	5.00	0.00	0.00	5.00	5.00	10.00
8	0601G079-PEO GOCHHAPADA G.P.	GOCHHAPADA	46	158	7.90	7.90	0.20	0.00	7.70	7.90	15.60
9	0601G081-PEO GUNDULIA G.P.	GUNDULIA	20	70	3.50	3.50	0.60	0.00	2.90	3.50	6.40
10	0601G091-PEO KASURBANDH GP	KASURBANDH	27	108	5.40	5.40	0.10	0.00	5.30	5.40	10.70
11	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	64	218	10.90	10.90	0.85	0.00	10.05	10.90	20.95
12	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	23	90	4.50	4.50	0.00	0.00	4.50	4.50	9.00
13	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	7	29	1.45	1.45	0.00	0.00	1.45	1.45	2.90
14	0601G084-PEO MANUPALI G.P.	MANUPALI	59	215	10.75	10.75	0.70	0.00	10.05	10.75	20.80
15	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	42	160	8.00	8.00	0.50	0.00	7.50	8.00	15.50
16	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	60	211	10.55	10.55	0.15	0.00	10.40	10.55	20.95
17	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	43	152	7.60	7.60	0.00	0.00	7.60	7.60	15.20
18	0601G014-PEO PADMANPUR G.P.	PADMANPUR	46	149	7.45	7.45	1.85	0.00	5.60	7.45	13.05
19	0601G010-PEO ROXA G.P.	ROXA	57	201	10.05	10.05	0.00	0.00	10.05	10.05	20.10
20	0601G005-PEO SAGADA G.P.	SAGADA	27	102	5.10	5.10	0.45	0.00	4.65	5.10	9.75
21	0601G075-PEO TALASARADA G.P.	TALASARADA	31	108	5.40	5.40	0.80	0.00	4.60	5.40	10.00
22	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	24	102	5.10	5.10	0.00	0.00	5.10	5.10	10.20
23	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	43	155	7.75	7.75	0.20	0.00	7.55	7.75	15.30
TOTAL			970	3463	173.15	173.15	13.21	0.00	159.94	173.15	333.09


 Civil Supplies Officer
 Boudh

ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF MAY & JUNE-2025

HARABHANGA BLOCK

DISTRICT - BOUDH

Nett. Allotment Rice per person		Qty. in Qtls.									
Sl. No.	FPS Code & Name	G.P / Ward	Card	Member	Gross Allotment		(-) CB		Net allotment		
					May	June	May	June	May	June	Total
1	0602G074-PEO ADENIGARH GP	ADENIGARH	23	76	3.80	3.80	0.00	0.00	3.80	3.80	7.60
2	0602G076-PEO BAMANDA	BAMANDA	58	185	9.25	9.25	0.00	0.00	9.25	9.25	18.50
3	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	7	19	0.95	0.95	0.00	0.00	0.95	0.95	1.90
4	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	61	216	10.80	10.80	0.00	0.00	10.80	10.80	21.60
5	0602G075-PEO BIRANARASINGHPUR	BIRANARASINGHPUR	23	80	4.00	4.00	0.00	0.00	4.00	4.00	8.00
6	0602G009-PEO CHHATARANG GP	CHHATRANGA	20	63	3.15	3.15	0.00	0.00	3.15	3.15	6.30
7	0602G007-PEO DHALPUR	DHALPUR	23	76	3.80	3.80	0.00	0.00	3.80	3.80	7.60
8	0602G001-PEO HARABHANGA	HARABHANGA	38	120	6.00	6.00	0.00	0.00	6.00	6.00	12.00
9	0602G083-PEO KARANJAKATA GP	KARANJAKATA	24	74	3.70	3.70	0.00	0.00	3.70	3.70	7.40
10	0602G008-PEO KUSANGA	KUSANGA	61	218	10.90	10.90	0.00	0.00	10.90	10.90	21.80
11	0602G068-PEO LUNIBAHAL	LUNIBAHAL	20	69	3.45	3.45	0.00	0.00	3.45	3.45	6.90
12	0602G082-PEO MAHALIKPADA GP	MAHALIKPADA	77	296	14.80	14.80	0.00	0.00	14.80	14.80	29.60
13	0602G079-PEO MATHURA	MATHURA	39	132	6.60	6.60	0.00	0.00	6.60	6.60	13.20
14	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	16	51	2.55	2.55	0.00	0.00	2.55	2.55	5.10
15	0602G011-PEO PURUNAKATAK	PURUNAKATAK	21	72	3.60	3.60	0.00	0.00	3.60	3.60	7.20
16	0602G085-PEO RADHANAGAR GP	RADHANAGAR	36	121	6.05	6.05	0.00	0.00	6.05	6.05	12.10
17	0602G054-PEO RAMGARH GP	RAMAGARH	9	25	1.25	1.25	0.00	0.00	1.25	1.25	2.50
18	0602G059-PEO SAMPOCH	SAMPOCH	19	65	3.25	3.25	0.00	0.00	3.25	3.25	6.50
19	0602G072-PEO SANKULEI	SANKULEI	25	85	4.25	4.25	0.00	0.00	4.25	4.25	8.50
20	0602G002-PEO SARSARA GP	SARSARA	90	321	16.05	16.05	0.00	0.00	16.05	16.05	32.10
21	0602G004-PEO TALAGAON GP	TALAGAON	13	52	2.60	2.60	0.00	0.00	2.60	2.60	5.20
22	0602G003-PEO TILESWAR	TILESWAR	31	100	5.00	5.00	0.00	0.00	5.00	5.00	10.00
TOTAL			734	2516	125.80	125.80	0.00	0.00	125.80	125.80	251.60


Civil Supplies Officer
 Boudh

ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF MAY & JUNE-2025

DISTRICT - BOUDH										KANTAMAL BLOCK		
Nett. Allotment Rice per person										Qty. in Qtls.		
Sl. No.	FPS Code & Name	G.P / Ward	Card	Member	Gross Allotment		(-) CB		Net allotment			
					May	June	May	June	May	June	Total	
1	0603G001-PEO AMBAGAON	AMBAGAON	15	55	2.75	2.75	0.15	0.00	2.60	2.75	5.35	
2	0603G112-PEO BARGAON	BARAGAON	47	169	8.45	8.45	0.45	0.00	8.00	8.45	16.45	
3	0603G006-PEO BARGOCHHA	BARAGOCHHA	19	74	3.70	3.70	0.50	0.00	3.20	3.70	6.90	
4	0603G009-PEO BILASPUR	BILASPUR	39	140	7.00	7.00	0.70	0.00	6.30	7.00	13.30	
5	0603G012-PEO DAPALA	DAPALA	8	30	1.50	1.50	0.00	0.00	1.50	1.50	3.00	
6	0603G016-PEO GHANTAPADA	GHANTAPADA	80	324	16.20	16.20	0.35	0.00	15.85	16.20	32.05	
7	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	20	78	3.90	3.90	0.70	0.00	3.20	3.90	7.10	
8	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	9	26	1.30	1.30	1.30	0.15	0.00	1.15	1.15	
9	0603G073-PEO KANTAMAL	KANTAMAL	11	36	1.80	1.80	0.55	0.00	1.25	1.80	3.05	
10	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	1	5	0.25	0.25	0.20	0.00	0.05	0.25	0.30	
11	0603G114-PEO KHATAKHATIA	KHATAKHATIA	31	127	6.35	6.35	0.30	0.00	6.05	6.35	12.40	
12	0603G077-PEO KHUNTIGORA	KHUNTIGORA	6	30	1.50	1.50	0.00	0.00	1.50	1.50	3.00	
13	0603G038-PEO KULTAJORE G.P	KULTAJORE	15	65	3.25	3.25	0.00	0.00	3.25	3.25	6.50	
14	0603G042-PEO LAMBSARI	LAMBSARI	7	24	1.20	1.20	1.10	0.00	0.10	1.20	1.30	
15	0603G046-PEO MANMUNDA	MANAMUNDA	22	74	3.70	3.70	1.35	0.00	2.35	3.70	6.05	
16	0603G113-PEO NARAYANPRASAD	NARAYANPRASAD	5	16	0.80	0.80	0.80	0.25	0.00	0.55	0.55	
17	0603G075-PEO PALSAGORA	PALSAGORA	42	161	8.05	8.05	0.95	0.00	7.10	8.05	15.15	
18	0603G054-PEO RENGALI	RENGALI	7	28	1.40	1.40	0.45	0.00	0.95	1.40	2.35	
19	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	2	6	0.30	0.30	0.20	0.00	0.10	0.30	0.40	
20	0603G064-PEO SIMILIPADAR	SIMILIPADAR	18	73	3.65	3.65	1.00	0.00	2.65	3.65	6.30	
21	0603G067-PEO SUNDHIPADAR	SUNDHIPADAR	12	48	2.40	2.40	0.10	0.00	2.30	2.40	4.70	
22	0603G070-PEO UMA	UMA	4	16	0.80	0.80	0.20	0.00	0.60	0.80	1.40	
TOTAL			420	1605	80.25	80.25	11.35	0.40	68.90	79.85	148.75	


 Civil Supplies Officer
 Boudh