

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH



(For official use only)
Government of Odisha
CIVIL SUPPLIES SECTION
email-cso.boudh06@gmail.com

No. 1080 //

Date 11/04/2025

To

All Block Development Officers
Boudh, Harbhanga & Kantamal

The Executive Officer
Boudhgarh NAC.

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

Ref: FS & CW Department Letter No. 6457, dt. 10.04.2025

Madam / Sir,

With reference to the subject cited above, the Allotment Order of Rice under NFSA-2013 for the month of **May & June-2025** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby communicated for necessary distribution. A stock of **Q.42158.53 (Fortified rice)** for the month of **May & June-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 FPS of previous allotment month(s) (March-2025), have 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/ISSs/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.

5. 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 IS/MI to final approval from HO., shall to be completed 1st day of distribution.
6. 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.
7. 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.
8. **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 30% 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

9. Distribution of stocks at FPS points should be made only through e-PoS devices. Under no circumstances, manual mode of distribution should be allowed.
10. 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.
11. Special cases including old and infirm, differently able, critically ill and leprosy patients, the earlier practice of bye pass shall be followed.
12. 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.

DATELINE FOR SUPPLY CHAIN OPERATION

Sl. No.	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 missing FPS AC notes those not received in ePOS 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 IMEDIATELY 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 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. 1081 // Dated, 11/04/2021 #

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. 1082 // Dated, 11/04/2021 #

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.

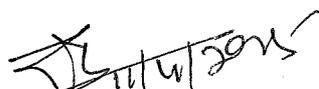

Civil Supplies Officer,
Boudh

Memo No. 1082 // Dated, 11/04/2021 #

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 ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF MAY & JUNE-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	Gross Allotment		(-) CB	Net Allotment			Card	Member		
			May	June		May	June			May	June		May	June					
																		May	June
Boudhgarh NAC	2638	8469	423.45	423.45	47.41	0.00	376.04	423.45	821	2420	287.35	287.35	19.25	0.00	268.10	287.35	3459	10889	1354.94
Boudh	29450	102372	5118.60	5118.60	200.31	0.00	4918.29	5118.60	5526	17321	1934.10	1934.10	34.65	0.00	1899.45	1934.10	34976	119693	13870.44
Harabhanga	27927	92215	4610.75	4610.75	0.01	0.00	4610.74	4610.75	4889	13562	1711.15	1711.15	0.00	0.00	1711.15	1711.15	32816	105777	12643.79
Kantamal	31882	109907	5495.35	5495.35	266.54	0.00	5228.81	5495.35	5173	16538	1810.55	1810.55	55.90	0.00	1754.65	1810.55	37055	126445	14289.36
	91897	312963	15648.15	15648.15	514.27	0.00	15133.88	15648.15	16409	49841	5743.15	5743.15	109.80	0.00	5633.35	5743.15	108306	362804	42158.53


 Civil Supplies officer
 Boudh

ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF MAY & JUNE-2025

		Name of the District : BOUDH										Name of the ULB : BOUDHGARH NAC										
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)						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								
			May	June	May	June	May	June	May	June	May	June	May	June	May	June	May	June				
1	0604P008-NIROD PRASAD SAHOO	WARD NO.11	530	1744	87.20	87.20	87.20	87.20	0.00	81.00	87.20	136	366	47.60	47.60	47.60	0.00	46.20	47.60	666	2110	262.00
2	0604P014-SATYABAN PRADHAN	WARD NO.15	1037	3197	159.85	159.85	159.85	159.85	24.20	135.65	159.85	390	1170	136.50	136.50	136.50	14.70	121.80	136.50	1427	4367	553.80
3	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	312	1049	52.45	52.45	52.45	52.45	4.91	47.54	52.45	88	221	30.80	30.80	30.80	0.70	30.10	30.80	400	1270	160.89
4	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	504	1719	85.95	85.95	85.95	85.95	8.85	77.10	85.95	103	354	36.05	36.05	36.05	0.70	35.35	36.05	607	2073	234.45
5	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	255	760	38.00	38.00	38.00	38.00	3.25	34.75	38.00	104	309	36.40	36.40	36.40	1.75	34.65	36.40	359	1069	143.80
TOTAL			2638	8469	423.45	423.45	423.45	423.45	47.41	376.04	423.45	821	2420	287.35	287.35	287.35	19.25	268.10	287.35	3459	10889	1354.94


Civil Supplies officer
Boudh

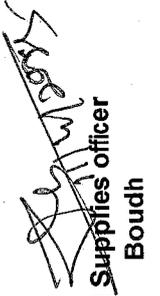
ALLOTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF MAY & JUNE-2025

Sl. No.	Name of the FPS Dealer	Name of the District : BOUDH										Name of the Block : BOUDH									
		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	May	June	May	June	Card	Member	May	June
1	0601G005-PEO SAGADA G.P.	1392	5002	250.10	250.10	32.75	0.00	217.35	250.10	273	857	95.55	95.55	5.95	0.00	89.60	95.55	1665	5859	652.60	
2	0601G006-PEO AINLAPALI G.P.	1099	3775	188.75	188.75	3.90	0.00	184.85	188.75	194	511	67.90	67.90	0.00	0.00	67.90	67.90	1293	4286	509.40	
3	0601G008-PEO MUNDIPADAR G.P.	1388	4896	244.80	244.80	4.45	0.00	240.35	244.80	269	866	94.15	94.15	0.35	0.00	93.80	94.15	1657	5762	673.10	
4	0601G010-PEO ROXA G.P.	1158	4032	201.60	201.60	13.55	0.00	188.05	201.60	213	611	74.55	74.55	3.85	0.00	70.70	74.55	1371	4643	534.90	
5	0601G011-PEO BAGHIAPADA G.P.	1539	5014	250.70	250.70	10.85	0.00	239.85	250.70	285	888	99.75	99.75	2.80	0.00	96.95	99.75	1824	5902	687.25	
6	0601G012-PEO BADHIGAON G.P.	1386	4380	219.00	219.00	18.40	0.00	200.60	219.00	288	845	100.80	100.80	0.70	0.00	100.10	100.80	1674	5225	620.50	
7	0601G014-PEO PADMANPUR G.P.	1222	4025	201.25	201.25	11.85	0.00	189.40	201.25	206	636	72.10	72.10	2.45	0.00	69.65	72.10	1428	4661	532.40	
8	0601G015-PEO LAXMIPRASAD G.P.	1155	4241	212.05	212.05	3.35	0.00	208.70	212.05	208	592	72.80	72.80	2.45	0.00	70.35	72.80	1363	4833	563.90	
9	0601G015-PEO TALASARADA G.P.	1454	5445	272.25	272.25	9.25	0.00	263.00	272.25	299	1122	104.65	104.65	0.70	0.00	103.95	104.65	1753	6567	743.85	
10	0601G016-PEO BAHIRA G.P.	1410	5043	252.15	252.15	4.75	0.00	247.40	252.15	246	772	86.10	86.10	0.35	0.00	85.75	86.10	1656	5815	671.40	
11	0601G017-PEO KHUNTABANDHA G.P.	1252	4434	221.70	221.70	9.45	0.00	212.25	221.70	225	727	78.75	78.75	2.10	0.00	76.65	78.75	1477	5161	589.35	
12	0601G018-PEO AMBAJHARI G.P.	1330	4532	226.60	226.60	1.40	0.00	225.20	226.60	211	595	73.85	73.85	0.70	0.00	73.15	73.85	1541	5127	588.80	
13	0601G019-PEO GOCHHAPADA G.P.	1209	4288	214.40	214.40	4.90	0.00	209.50	214.40	251	775	87.85	87.85	2.10	0.00	85.75	87.85	1460	5063	597.50	
14	0601G020-PEO MURSUNDHI G.P.	1400	5086	254.30	254.30	2.40	0.00	251.90	254.30	300	898	105.00	105.00	0.70	0.00	104.30	105.00	1700	5984	715.50	
15	0601G021-PEO GUNDULIA G.P.	1362	4680	234.00	234.00	7.55	0.00	226.45	234.00	256	850	89.60	89.60	2.80	0.00	86.80	89.60	1618	5530	636.85	
16	0601G022-PEO HALANSUNI G.P.	1185	4048	212.40	212.40	12.00	0.00	200.40	212.40	251	820	87.85	87.85	1.05	0.00	86.80	87.85	1436	4888	567.45	
17	0601G023-PEO BRAHMANPALI G.P.	1201	4245	212.25	212.25	2.40	0.00	209.85	212.25	245	868	85.75	85.75	0.35	0.00	85.40	85.75	1446	5113	593.25	
18	0601G024-PEO MANUPALI G.P.	1337	4649	232.45	232.45	8.40	0.00	224.05	232.45	217	683	75.95	75.95	0.70	0.00	75.25	75.95	1554	5332	607.70	
19	0601G025-PEO TELIBANDHA G.P.	1397	4775	238.75	238.75	8.35	0.00	230.40	238.75	257	853	89.95	89.95	1.75	0.00	88.20	89.95	1654	5628	647.30	
20	0601G026-PEO TIKRAPADA G.P.	1235	4287	214.35	214.35	3.85	0.00	210.50	214.35	253	772	88.55	88.55	0.00	0.00	88.55	88.55	1488	5059	601.95	
21	0601G027-PEO MUNDAPADA G.P.	1309	4240	212.00	212.00	6.50	0.00	205.50	212.00	248	802	86.80	86.80	1.05	0.00	85.75	86.80	1557	5042	590.05	
22	0601G028-PEO KASURBANDH GP	1146	4116	205.80	205.80	14.51	0.00	191.29	205.80	171	471	59.85	59.85	1.75	0.00	58.10	59.85	1317	4587	515.04	
23	0601G029-PEO KHALIAPALI	884	3139	156.95	156.95	5.50	0.00	151.45	156.95	160	507	56.00	56.00	0.00	0.00	56.00	56.00	1044	3646	420.40	
TOTAL		29450	102372	5118.60	5118.60	200.31	0.00	4918.29	5118.60	5526	17321	1934.10	1934.10	34.65	0.00	1899.45	1934.10	34976	119693	13870.44	


 Civil Supplies officer
 Boudh

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

Sl. No.	Name of the FPS Dealer	Name of the District : BOUDH										Name of the Block : HARABHANGA									
		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				
				May	June		May	June			May	June		May	June						
1	0602G001-PEO HARABHANGA	1606	5277	263.85	263.85	0.00	263.85	263.85	290	784	101.50	101.50	0.00	101.50	101.50	1896	6061	730.70			
2	0602G002-PEO SARSARA GP	1704	5387	269.35	269.35	0.00	269.35	269.35	272	789	95.20	95.20	0.00	95.20	95.20	1976	6176	729.10			
3	0602G003-PEO TILESWAR	1565	5013	250.65	250.65	0.00	250.65	250.65	283	795	99.05	99.05	0.00	99.05	99.05	1848	5808	699.40			
4	0602G004-PEO TALAGAON GP	1179	3667	178.35	178.35	0.00	178.35	178.35	223	641	78.05	78.05	0.00	78.05	78.05	1402	4208	512.80			
5	0602G006-PEO BANIBHUSANPUR	986	3245	162.25	162.25	0.00	162.25	162.25	205	567	71.75	71.75	0.00	71.75	71.75	1191	3812	468.00			
6	0602G007-PEO DHALPUR	1344	4260	213.00	213.00	0.00	213.00	213.00	226	681	79.10	79.10	0.00	79.10	79.10	1570	4941	584.20			
7	0602G008-PEO KUSANGA	1214	3732	186.60	186.60	0.00	186.60	186.60	221	652	77.35	77.35	0.00	77.35	77.35	1435	4384	527.90			
8	0602G009-PEO CHHATARANG GP	1238	4100	205.00	205.00	0.00	205.00	205.00	218	586	76.30	76.30	0.00	76.30	76.30	1456	4686	562.60			
9	0602G011-PEO PURUNAKATAK	1260	4092	204.60	204.60	0.00	204.60	204.60	255	623	89.25	89.25	0.00	89.25	89.25	1515	4715	587.70			
10	0602G038-PEO BANDHAPATHAR	1129	3825	191.25	191.25	0.00	191.25	191.25	200	623	70.00	70.00	0.00	70.00	70.00	1329	4448	522.50			
11	0602G054-PEO RAMGARH GP	1273	4314	215.70	215.70	0.00	215.70	215.70	219	565	76.65	76.65	0.00	76.65	76.65	1492	4879	584.70			
12	0602G059-PEO SAMPOCH	1528	5493	274.65	274.65	0.00	274.65	274.65	245	693	85.75	85.75	0.00	85.75	85.75	1773	6186	720.80			
13	0602G068-PEO LUNIBAHAL	1260	4369	218.45	218.45	0.00	218.45	218.45	206	522	72.10	72.10	0.00	72.10	72.10	1466	4891	581.10			
14	0602G072-PEO SANKULEI	1228	3949	197.45	197.45	0.00	197.45	197.45	252	604	88.20	88.20	0.00	88.20	88.20	1480	4553	571.30			
15	0602G074-PEO ADENIGARH GP	1252	4219	210.95	210.95	0.00	210.95	210.95	266	724	93.10	93.10	0.00	93.10	93.10	1518	4943	608.10			
16	0602G075-PEO HIRANAKASINGHPUR	1516	5173	256.15	256.15	0.00	256.15	256.15	294	801	102.90	102.90	0.00	102.90	102.90	1810	5924	718.10			
17	0602G076-PEO BAMANDA	1651	5618	280.90	280.90	0.00	280.90	280.90	283	813	99.05	99.05	0.00	99.05	99.05	1934	6431	759.90			
18	0602G079-PEO MATHURA	1087	3680	184.00	184.00	0.00	184.00	184.00	170	422	59.50	59.50	0.00	59.50	59.50	1257	4102	487.00			
19	0602G082-PEO MAHALIKPADA GP	1065	3410	170.50	170.50	0.01	170.49	170.50	196	612	68.60	68.60	0.00	68.60	68.60	1261	4022	478.19			
20	0602G083-PEO KARANJAKATA GP	1082	3697	184.85	184.85	0.00	184.85	184.85	156	486	54.60	54.60	0.00	54.60	54.60	1238	4183	478.90			
21	0602G084-PEO PITAMPUR GP	809	2611	130.55	130.55	0.00	130.55	130.55	103	284	36.05	36.05	0.00	36.05	36.05	912	2895	333.20			
22	0602G085-PEO RADHANAGAR GP	951	3234	161.70	161.70	0.00	161.70	161.70	106	295	37.10	37.10	0.00	37.10	37.10	1057	3529	397.60			
TOTAL		27927	92215	4610.75	4610.75	0.01	4610.74	4610.75	4889	13562	1711.15	1711.15	0.00	1711.15	1711.15	32816	105777	12643.79			


Civil Supplies officer
Boudh

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

Name of the District : BOUDH

Name of the Block : KANTAMAL

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							
				May	June		May	June			May	June		May	June									
1	0603G001-PEO AMBAGAON	1113	3862	193.10	193.10	4.45	0.00	188.65	193.10	163	500	57.05	57.05	0.00	0.00	57.05	57.05	1276	4362	495.85				
2	0603G006-PEO BARGOCHHA	1272	4447	222.35	222.35	18.75	0.00	203.60	222.35	190	606	66.50	66.50	5.25	0.00	61.25	66.50	1462	5053	553.70				
3	0603G009-PEO BILASAPUR	1536	5317	265.85	265.85	15.75	0.00	250.10	265.85	291	818	101.85	101.85	5.60	0.00	96.25	101.85	1827	6135	714.05				
4	0603G012-PEO DAPALA	1370	4872	243.60	243.60	12.85	0.00	230.75	243.60	246	831	86.10	86.10	1.30	0.00	84.80	86.10	1616	5703	645.25				
5	0603G016-PEO GHANTAPADA	1739	6200	310.00	310.00	9.62	0.00	300.38	310.00	277	938	96.95	96.95	0.00	0.00	96.95	96.95	2016	7138	804.28				
6	0603G021-PEO GHIKUNDI	811	2791	139.55	139.55	14.55	0.00	125.00	139.55	125	351	43.75	43.75	6.65	0.00	37.10	43.75	936	3142	345.40				
7	0603G022-PEO GUDVELIPADAR	1047	3523	176.15	176.15	13.85	0.00	162.30	176.15	184	613	64.40	64.40	1.05	0.00	63.35	64.40	1231	4136	466.20				
8	0603G024-PEO JOGINDRAPUR	1047	3582	179.10	179.10	18.00	0.00	161.10	179.10	160	463	56.00	56.00	1.75	0.00	54.25	56.00	1207	4045	450.45				
9	0603G031-PEO KHALIAPALI	791	2722	136.10	136.10	5.15	0.00	130.95	136.10	141	460	49.35	49.35	1.40	0.00	47.95	49.35	932	3182	364.35				
10	0603G032-PEO KHAMANMUNDA	1086	3691	184.55	184.55	4.90	0.00	179.65	184.55	174	623	60.90	60.90	1.75	0.00	59.15	60.90	1260	4314	484.25				
11	0603G038-PEO KULTAJORE G.P	1571	5388	269.40	269.40	6.30	0.00	263.10	269.40	309	987	108.15	108.15	0.00	0.00	108.15	108.15	1880	6375	748.80				
12	0603G042-PEO LAMBSARI	1395	5385	269.25	269.25	21.27	0.00	247.98	269.25	244	1003	85.40	85.40	6.30	0.00	79.10	85.40	1639	6388	681.73				
13	0603G046-PEO MANMUNDA	1704	5816	290.80	290.80	6.80	0.00	284.00	290.80	332	960	116.20	116.20	2.45	0.00	113.75	116.20	2036	6776	804.75				
14	0603G054-PEO RENGALI	1070	3597	179.85	179.85	8.20	0.00	171.65	179.85	165	518	57.75	57.75	3.50	0.00	54.25	57.75	1235	4115	463.50				
15	0603G055-PEO RUNDIMAHUL	859	3042	152.10	152.10	5.55	0.00	146.55	152.10	155	427	54.25	54.25	1.05	0.00	53.20	54.25	1014	3469	406.10				
16	0603G064-PEO SIMILIPADAR	1485	4821	241.05	241.05	13.55	0.00	227.50	241.05	242	789	84.70	84.70	0.35	0.00	84.35	84.70	1727	5610	637.60				
17	0603G067-PEO SUNDHIPADAR	1494	5122	256.10	256.10	6.45	0.00	249.65	256.10	211	730	73.85	73.85	0.70	0.00	73.15	73.85	1705	5852	652.75				
18	0603G070-PEO UMA	943	3303	165.15	165.15	4.80	0.00	160.35	165.15	120	378	42.00	42.00	0.70	0.00	41.30	42.00	1063	3681	408.30				
19	0603G073-PEO KANTAMAL	1397	4414	220.70	220.70	11.40	0.00	209.30	220.70	253	779	88.55	88.55	1.05	0.00	87.50	88.55	1650	5193	606.05				
20	0603G075-PEO PALSAGORA	1884	6418	320.90	320.90	24.10	0.00	296.80	320.90	247	793	86.45	86.45	11.20	0.00	75.25	86.45	2131	7211	779.40				
21	0603G077-PEO KHUNTIGORA	960	3280	164.00	164.00	2.20	0.00	161.80	164.00	218	677	76.30	76.30	0.70	0.00	75.60	76.30	1178	3957	477.70				
22	0603G112-PEO BARGAON	2142	7481	374.05	374.05	21.10	0.00	352.95	374.05	266	866	93.10	93.10	1.75	0.00	91.35	93.10	2408	8347	911.45				
23	0603G113-PEO NARAYANPRASAD	1435	4909	245.45	245.45	12.10	0.00	233.35	245.45	181	555	63.35	63.35	1.40	0.00	61.95	63.35	1616	5464	604.10				
24	0603G114-PEO KHATAKHATIA	1731	5924	296.20	296.20	4.85	0.00	291.35	296.20	279	873	97.65	97.65	0.00	0.00	97.65	97.65	2010	6797	782.85				
TOTAL		31882	109907	5495.35	5495.35	266.54	0.00	5228.81	5495.35	5173	16538	1810.55	1810.55	55.90	0.00	1754.65	1810.55	37055	126445	14289.36				

(Signature)
Civil Supplies Officer
Boudh