

OFFICE OF THE  
COLLECTOR & DISTRICT MAGISTRATE,  
BOUDH



OSCR (For official use only)  
Department of Public  
Distribution  
You ✓  
**CIVIL SUPPLIES SECTION**  
email-csq.boudh06@gmail.com

No. 1347 //

Date 16/05/2025

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 July & August-2025.**

Ref: **FS & CW Department Letter No. 8273, dt. 15.05.2025**

Madam / Sir,

With reference to the subject cited above, the Allotment Order of Rice under NFSA-2013 for the month of **July & August-2025** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby communicated for necessary distribution. A stock of **0.42768.40 (Fortified rice)** for the month of **July & August-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) (April-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/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.

5. 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.
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 or 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

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 [domans.pmutpds@gmail.com](mailto:domans.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 allotted quantity of Rice to FPSs.	<b>IMMEDIATE TO COMPLETE BY 17<sup>th</sup> June- 2025</b>
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)	<b>By 17<sup>th</sup> June-2025</b>
3	Distribution of foodgrains by Fair Price Shops through e-PoS Device	<b>To start from 1<sup>st</sup> June and Complete by 5<sup>th</sup> July -2025</b>
4	Buffer Stock Management	Dynamic
5	Sales data upload from e-PoS Device	<p>Real-time on a Day basis in e-PoS and complete data syncing (distribution data) to FPS server by 15<sup>th</sup> May-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. CSC 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,

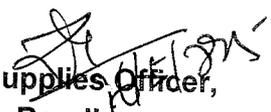
  
 Civil Supplies Officer,  
 Boudh

Memo No. 1348 // Dated, 16/02/2024

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. 1349 // Dated, 16/02/2024

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. 1350 // Dated, 16/02/2024

Copy submitted to President, Zilla Parishad, Boudh / Charperson, 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), Sambapur for information and necessary action.

  
Civil Supplies Officer,  
Boudh

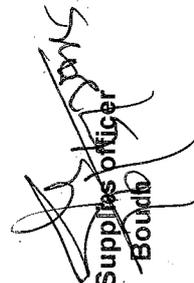
**BLOCKWISE ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF JULY & AUGUST-2025 (FREE OF COST)**

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		
			Jul	Aug		Jul	Aug			Jul	Aug		Jul	Aug					
Boudhgath NAC	2583	8329	416.45	416.45	23.89	0.00	392.56	416.45	819	2402	286.65	286.65	5.25	0.00	281.40	286.65	3402	10731	1377.06
Boudh	30025	104571	5228.55	5228.55	61.80	0.00	5166.75	5228.55	5521	17309	1932.35	1932.35	15.23	0.00	1917.12	1932.35	35546	121880	14244.77
Harabhanga	28474	93735	4686.75	4686.75	193.03	0.00	4493.72	4686.75	4880	13527	1708.00	1708.00	46.20	0.00	1661.80	1708.00	33354	107262	12550.27
Kantamal	31993	110582	5529.10	5529.10	64.00	0.00	5465.10	5529.10	5170	16522	1809.50	1809.50	16.90	0.00	1792.60	1809.50	37163	127104	14596.30
	93075	317217	15860.85	15860.85	342.72	0.00	15518.13	15860.85	16390	49760	5736.50	5736.50	83.58	0.00	5652.92	5736.5	109465	366977	42768.40

  
 Civil Supplies Officer  
 Boudh

**ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF JULY & AUGUST-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			
					Jul	Aug		Jul	Aug			Jul	Aug		Jul	Aug						
1	0604P008-NIROD PRASAD SAHOO	WARD NO.11	532	1743	87.15	87.15	5.40	0.00	81.75	87.15	87.15	136	366	47.60	47.60	1.05	0.00	46.55	47.60	668	2109	263.05
2	0604P014-SATYABAN PRADHAN	WARD NO.15	996	3096	154.80	154.80	12.90	0.00	141.90	154.80	388	1152	135.80	135.80	2.80	0.00	133.00	135.80	1384	4248	565.50	
3	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	311	1049	52.45	52.45	0.14	0.00	52.31	52.45	88	221	30.80	30.80	0.35	0.00	30.45	30.80	399	1270	166.01	
4	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	494	1690	84.50	84.50	5.45	0.00	79.05	84.50	103	354	36.05	36.05	0.00	0.00	36.05	36.05	597	2044	235.65	
5	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	250	751	37.55	37.55	0.00	0.00	37.55	37.55	104	309	36.40	36.40	1.05	0.00	35.35	36.40	354	1060	146.85	
TOTAL			2583	8329	416.45	416.45	23.89	0.00	392.56	416.45	819	2402	286.65	286.65	5.25	0.00	281.40	286.65	3402	10731	1377.06	

  
 Civil Supplies Officer  
 Boudh

**ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF JULY & AUGUST-2025**

Name of the District : BOUDH

Name of the Block : BOUDH

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							
				Jul	Aug		Jul	Aug			Jul	Aug		Jul	Aug									
1	0601G005-PEO SAGADA G.P.	1383	5018	250.90	250.90	0.00	250.90	250.90	250.90	0.00	0.00	95.55	95.55	0.00	0.00	1656	5875	692.90						
2	0601G006-PEO AINLAPALI G.P.	1119	3842	192.10	192.10	0.80	191.30	192.10	192.10	0.00	0.00	67.90	67.90	0.35	0.00	1313	4353	518.85						
3	0601G008-PEO MUNDIPADAR G.P.	1427	5041	252.05	252.05	1.85	250.20	252.05	252.05	0.00	0.00	94.15	94.15	0.00	0.00	1696	5907	690.55						
4	0601G010-PEO ROXA G.P.	1207	4198	209.90	209.90	5.45	204.45	209.90	209.90	0.00	0.00	74.20	74.20	1.75	0.00	1419	4808	561.00						
5	0601G011-PEO BAGHIAPADA G.P.	1546	5085	254.25	254.25	4.00	250.25	254.25	254.25	0.00	0.00	98.70	98.70	0.35	0.00	1828	5969	701.55						
6	0601G012-PEO BADHIGAON G.P.	1409	4492	224.60	224.60	4.50	220.10	224.60	224.60	0.00	0.00	100.80	100.80	0.70	0.00	1697	5335	645.60						
7	0601G014-PEO PADMANPUR G.P.	1254	4144	207.20	207.20	7.00	200.20	207.20	207.20	0.00	0.00	72.10	72.10	3.50	0.00	1460	4780	548.10						
8	0601G015-PEO LAXMIPRASAD G.P.	1159	4264	213.20	213.20	2.05	211.15	213.20	213.20	0.00	0.00	72.80	72.80	0.00	0.00	1367	4856	569.95						
9	0601G075-PEO TALASARADA G.P.	1464	5497	274.85	274.85	1.50	273.35	274.85	274.85	0.00	0.00	104.65	104.65	0.35	0.00	1763	6619	757.15						
10	0601G076-PEO BAHIRA G.P.	1449	5196	259.80	259.80	1.15	258.65	259.80	259.80	0.00	0.00	86.45	86.45	0.53	0.00	1696	5972	690.82						
11	0601G077-PEO KHUNTABANDHA G.P.	1263	4479	223.95	223.95	3.00	220.95	223.95	223.95	0.00	0.00	78.75	78.75	1.40	0.00	1488	5206	601.00						
12	0601G078-PEO AMBAJHARI G.P.	1364	4621	231.05	231.05	0.05	231.00	231.05	231.05	0.00	0.00	73.85	73.85	0.00	0.00	1575	5216	609.75						
13	0601G079-PEO GOCHHAPADA G.P.	1250	4403	220.15	220.15	2.45	217.70	220.15	220.15	0.00	0.00	87.50	87.50	0.00	0.00	1500	5174	612.85						
14	0601G080-PEO MURSUNDHI G.P.	1430	5187	259.35	259.35	0.35	259.00	259.35	259.35	0.00	0.00	105.00	105.00	0.35	0.00	1730	6085	728.00						
15	0601G081-PEO GUNDULIA G.P.	1372	4721	236.05	236.05	1.30	234.75	236.05	236.05	0.00	0.00	89.25	89.25	0.00	0.00	1627	5566	645.30						
16	0601G082-PEO RAUNSUNI G.P.	1232	4217	210.85	210.85	1.65	209.20	210.85	210.85	0.00	0.00	87.85	87.85	0.70	0.00	1483	5037	595.05						
17	0601G083-PEO BRAHMANPALI G.P.	1233	4337	216.85	216.85	0.30	216.55	216.85	216.85	0.00	0.00	85.75	85.75	0.00	0.00	1478	5205	604.90						
18	0601G084-PEO MANUPALI G.P.	1375	4784	239.20	239.20	3.55	235.65	239.20	239.20	0.00	0.00	75.95	75.95	0.70	0.00	1592	5467	626.05						
19	0601G086-PEO TELIBANDHA G.P.	1415	4855	242.75	242.75	5.65	237.10	242.75	242.75	0.00	0.00	89.95	89.95	1.40	0.00	1672	5708	658.35						
20	0601G087-PEO TIKARAPADA G.P.	1253	4352	217.60	217.60	3.85	213.75	217.60	217.60	0.00	0.00	88.55	88.55	1.75	0.00	1506	5124	606.70						
21	0601G088-PEO MUNDAPADA G.P.	1332	4351	217.55	217.55	2.00	215.55	217.55	217.55	0.00	0.00	86.80	86.80	1.05	0.00	1580	5153	605.65						
22	0601G091-PEO KASURBANDH GP	1162	4185	209.25	209.25	7.70	201.55	209.25	209.25	0.00	0.00	59.85	59.85	0.00	0.00	1333	4656	530.50						
23	0601G092-PEO KHALIAPALI	927	3302	165.10	165.10	1.65	163.45	165.10	165.10	0.00	0.00	56.00	56.00	0.35	0.00	1087	3809	440.20						
TOTAL		30025	104571	5228.55	5228.55	61.80	5166.75	5228.55	5228.55	0.00	0.00	1932.35	1932.35	15.23	0.00	35546	121880	14244.77						

  
 Civil Supplies Officer  
 Boudh

**ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF JULY & AUGUST-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 (in Quintal)				
		Card	Member	Gross Allotment Jul	Gross Allotment Aug	(-) CB	Net Allotment Jul	Net Allotment Aug	Card	Member	Gross Allotment Jul	Gross Allotment Aug	(-) CB	Net Allotment Jul	Net Allotment Aug	Card	Member	Gross Allotment Jul	Gross Allotment Aug	(-) CB	Net Allotment Jul
1	0602G001-PEO HARABHANGA	1634	5356	267.80	267.80	14.50	0.00	253.30	267.80	290	781	101.50	101.50	2.45	0.00	99.05	101.50	1924	6137	721.65	721.65
2	0602G002-PEO SARSARA GP	1760	5545	277.25	277.25	8.75	0.00	268.50	277.25	272	781	95.20	95.20	0.00	0.00	95.20	95.20	2032	6326	736.15	736.15
3	0602G003-PEO TILESWAR	1581	5044	252.20	252.20	16.45	0.00	235.75	252.20	282	794	98.70	98.70	4.55	0.00	94.15	98.70	1863	5838	680.80	680.80
4	0602G004-PEO TALAGAON GP	1189	3598	179.90	179.90	2.60	0.00	177.30	179.90	223	641	78.05	78.05	0.00	0.00	78.05	78.05	1412	4239	513.30	513.30
5	0602G006-PEO BANIBHUSANPUR	1025	3384	169.20	169.20	20.00	0.00	149.20	169.20	205	567	71.75	71.75	14.00	0.00	57.75	71.75	1230	3951	447.90	447.90
6	0602G007-PEO DHALPUR	1382	4330	216.50	216.50	8.35	0.00	208.15	216.50	226	678	79.10	79.10	1.05	0.00	78.05	79.10	1608	5008	581.80	581.80
7	0602G008-PEO KUSANGA	1261	3890	194.50	194.50	9.75	0.00	184.75	194.50	221	650	77.35	77.35	0.70	0.00	76.65	77.35	1482	4540	533.25	533.25
8	0602G009-PEO CHHATARANG GP	1252	4074	203.70	203.70	4.35	0.00	199.35	203.70	213	573	74.55	74.55	2.45	0.00	72.10	74.55	1465	4647	549.70	549.70
9	0602G011-PEO PURUNAKATAK	1272	4135	206.75	206.75	6.55	0.00	200.20	206.75	254	622	88.90	88.90	4.55	0.00	84.35	88.90	1526	4757	580.20	580.20
10	0602G038-PEO BANDHAPATHAR	1141	3844	192.20	192.20	10.50	0.00	181.70	192.20	199	622	69.65	69.65	1.40	0.00	68.25	69.65	1340	4466	511.80	511.80
11	0602G054-PEO RAMGARH GP	1286	4329	216.45	216.45	7.65	0.00	208.80	216.45	219	565	76.65	76.65	0.35	0.00	76.30	76.65	1505	4894	578.20	578.20
12	0602G059-PEO SAMPOCH	1545	5536	276.80	276.80	3.85	0.00	272.95	276.80	245	692	85.75	85.75	0.35	0.00	85.40	85.75	1790	6228	720.90	720.90
13	0602G068-PEO LUNIBAHAL	1272	4409	220.45	220.45	9.25	0.00	211.20	220.45	206	522	72.10	72.10	2.10	0.00	70.00	72.10	1478	4931	573.75	573.75
14	0602G072-PEO SANKULEI	1263	4017	200.85	200.85	3.60	0.00	197.25	200.85	252	604	88.20	88.20	0.00	0.00	88.20	88.20	1515	4621	574.50	574.50
15	0602G074-PEO ADENIGARH GP	1280	4286	214.30	214.30	7.80	0.00	206.50	214.30	266	724	93.10	93.10	1.75	0.00	91.35	93.10	1546	5010	605.25	605.25
16	0602G075-PEO BIRANARASINGHPUR	1516	5158	257.90	257.90	29.20	0.00	228.70	257.90	294	801	102.90	102.90	2.45	0.00	100.45	102.90	1810	5959	689.95	689.95
17	0602G076-PEO BAMANDA	1683	5722	286.10	286.10	1.45	0.00	284.65	286.10	282	809	98.70	98.70	0.00	0.00	98.70	98.70	1965	6531	768.15	768.15
18	0602G079-PEO MATHURA	1111	3756	187.80	187.80	4.55	0.00	183.25	187.80	171	426	59.85	59.85	2.45	0.00	57.40	59.85	1282	4182	488.30	488.30
19	0602G082-PEO MAHALIKPADA GP	1127	3617	180.85	180.85	2.88	0.00	177.97	180.85	195	611	68.25	68.25	1.40	0.00	66.85	68.25	1322	4228	493.92	493.92
20	0602G083-PEO KARANJAKATA GP	1098	3743	187.15	187.15	13.20	0.00	173.95	187.15	156	486	54.60	54.60	3.50	0.00	51.10	54.60	1254	4229	466.80	466.80
21	0602G084-PEO PITAMPUR GP	819	2643	132.15	132.15	4.15	0.00	128.00	132.15	103	283	36.05	36.05	0.00	0.00	36.05	36.05	922	2926	332.25	332.25
22	0602G085-PEO RADHANAGAR GP	977	3319	165.95	165.95	3.65	0.00	162.30	165.95	106	295	37.10	37.10	0.70	0.00	36.40	37.10	1083	3614	401.75	401.75
<b>TOTAL</b>		<b>28474</b>	<b>93735</b>	<b>4686.75</b>	<b>4686.75</b>	<b>193.03</b>	<b>0.00</b>	<b>4493.72</b>	<b>4686.75</b>	<b>4880</b>	<b>13527</b>	<b>1708.00</b>	<b>1708.00</b>	<b>46.20</b>	<b>0.00</b>	<b>1661.80</b>	<b>1708.00</b>	<b>33354</b>	<b>107262</b>	<b>12550.27</b>	<b>12550.27</b>

*(Signature)*  
Civil Supplies officer  
Boudh

**ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF JULY & AUGUST-2025**

Sl. No.	Name of the FPS Dealer	Name of the District : BOUDH										Name of the Block : KANTAMAL									
		Priority House Hold (@ kg of rice per person) (in qttis)					AAY Households (@ kg of Rice per family (in Qttis)					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			
				Jul	Aug		Jul	Aug			Jul	Aug			Jul	Aug					
1	0603G001-PEO AMBAGAON	1121	3880	194.00	194.00	0.05	0.00	193.95	194.00	163	495	57.05	57.05	0.00	0.00	57.05	57.05	1284	4375	502.05	
2	0603G006-PEO BARGOCHHA	1279	4478	223.90	223.90	3.15	0.00	220.75	223.90	190	606	66.50	66.50	0.00	0.00	66.50	66.50	1469	5084	577.65	
3	0603G009-PEO BILASAPUR	1543	5370	268.50	268.50	2.25	0.00	266.25	268.50	290	817	101.50	101.50	0.35	0.00	101.15	101.50	1833	6187	737.40	
4	0603G012-PEO DAPALA	1371	4882	244.10	244.10	4.95	0.00	239.15	244.10	246	831	86.10	86.10	6.40	0.00	79.70	86.10	1617	5713	648.05	
5	0603G016-PEO GHANTAPADA	1795	6426	321.30	321.30	3.00	0.00	318.30	321.30	277	938	96.95	96.95	0.35	0.00	96.60	96.95	2072	7364	833.15	
6	0603G021-PEO GHIKUNDI	801	2771	138.55	138.55	3.45	0.00	135.10	138.55	125	351	43.75	43.75	1.40	0.00	42.35	43.75	926	3122	388.75	
7	0603G022-PEO GUDVELIPADAR	1058	3573	178.65	178.65	0.65	0.00	178.00	178.65	184	613	64.40	64.40	1.40	0.00	63.00	64.40	1242	4186	484.05	
8	0603G024-PEO JOGINDRAPUR	1051	3594	179.70	179.70	2.60	0.00	177.10	179.70	160	463	56.00	56.00	1.05	0.00	54.95	56.00	1211	4057	487.75	
9	0603G031-PEO KHALIAPALI	789	2714	135.70	135.70	1.65	0.00	134.05	135.70	141	460	49.35	49.35	0.00	0.00	49.35	49.35	930	3174	368.45	
10	0603G032-PEO KHAMANMUNDA	1079	3676	183.80	183.80	0.00	0.00	183.80	183.80	174	622	60.90	60.90	0.00	0.00	60.90	60.90	1253	4298	488.40	
11	0603G038-PEO KULTAJORE G.P	1580	5440	272.00	272.00	5.35	0.00	266.65	272.00	309	987	108.15	108.15	0.70	0.00	107.45	108.15	1889	6427	754.25	
12	0603G042-PEO LAMBSARI	1378	5359	267.95	267.95	1.65	0.00	266.30	267.95	244	1003	85.40	85.40	0.35	0.00	85.05	85.40	1622	6362	704.70	
13	0603G046-PEO MANMUNDA	1710	5829	291.45	291.45	3.30	0.00	288.15	291.45	332	959	116.20	116.20	0.35	0.00	115.85	116.20	2042	6788	811.65	
14	0603G054-PEO RENGALI	1078	3615	180.75	180.75	1.15	0.00	179.60	180.75	164	517	57.40	57.40	0.00	0.00	57.40	57.40	1242	4132	475.15	
15	0603G055-PEO RUNDIMAHUL	859	3039	151.95	151.95	2.45	0.00	149.50	151.95	155	427	54.25	54.25	0.00	0.00	54.25	54.25	1014	3466	408.95	
16	0603G064-PEO SIMIH IPADAR	1495	4863	243.15	243.15	0.00	0.00	243.15	243.15	242	787	84.70	84.70	1.05	0.00	83.65	84.70	1737	5650	654.65	
17	0603G067-PEO SUNDHIPADAR	1497	5141	257.05	257.05	4.50	0.00	252.55	257.05	211	731	73.85	73.85	0.70	0.00	73.15	73.85	1708	5872	686.00	
18	0603G070-PEO UMA	944	3301	165.05	165.05	1.05	0.00	164.00	165.05	120	378	42.00	42.00	1.05	0.00	40.95	42.00	1064	3679	412.00	
19	0603G073-PEO KANTAMAL	1400	4427	221.35	221.35	0.35	0.00	221.00	221.35	252	774	88.20	88.20	0.35	0.00	87.85	88.20	1652	5201	618.40	
20	0603G075-PEO PALSAGORA	1878	6475	323.75	323.75	11.55	0.00	312.20	323.75	247	793	86.45	86.45	0.00	0.00	86.45	86.45	2125	7268	808.85	
21	0603G077-PEO KHUNTIGORA	966	3297	164.85	164.85	0.80	0.00	164.05	164.85	218	677	76.30	76.30	0.70	0.00	75.60	76.30	1184	3974	480.80	
22	0603G112-PEO BARGAON	2134	7517	375.85	375.85	9.10	0.00	366.75	375.85	266	866	93.10	93.10	0.70	0.00	92.40	93.10	2400	8383	928.10	
23	0603G113-PEO NARAYANPRASAD	1438	4916	245.80	245.80	0.00	0.00	245.80	245.80	181	555	63.35	63.35	0.00	0.00	63.35	63.35	1619	5471	618.30	
24	0603G114-PEO KHATAKHATIA	1749	5999	299.95	299.95	1.00	0.00	298.95	299.95	279	872	97.65	97.65	0.00	0.00	97.65	97.65	2028	6871	794.20	
<b>TOTAL</b>		<b>31993</b>	<b>110582</b>	<b>5529.10</b>	<b>5529.10</b>	<b>64.00</b>	<b>0.00</b>	<b>5465.10</b>	<b>5529.10</b>	<b>5170</b>	<b>16522</b>	<b>1809.50</b>	<b>1809.50</b>	<b>16.90</b>	<b>0.00</b>	<b>1792.60</b>	<b>1809.50</b>	<b>37163</b>	<b>127104</b>	<b>14598.30</b>	

  
 Civil Supplies Officer  
 Boudh