

OFFICE OF THE  
COLLECTOR & DISTRICT MAGISTRATE,  
BOUDH



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

No. 1847 //

Date 09/07/2025

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 **September & October-2025**.

Ref: FS & CW Department Letter No. 11564, dt. 07.07.2025

Madam / Sir,

With reference to the subject cited above, the Allotment Order of Rice under NFSA-2013 for the month of **September & October-2025** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby communicated for necessary distribution. A stock of **Q.41880.77 (Fortified rice) and Q.197.68 of PHH Wheat** (un-lifted wheat at RRC-cum-DSCs and un-distributed wheat at Fair Price Shops) for the month of **September & October-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) 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 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 wcn cards or other than home FPS cards) if the aggregate distribution of both own cards and ONORC cards reaches 75% of the 60% allotted foodgrains, the concerned FPS will be eligible for lifting of the remaining 40% 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](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:

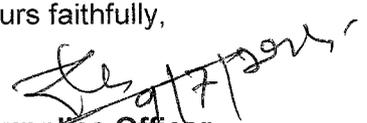
- I. Per Card entitlement of food grains will not be reduced below the prescribed allotment. Minimum 25% verification of sale will be conducted by the Inspector of Supplies/ACSO in charge of the Bluck/ULB every month.
- II. The distribution of food grains may be undertaken as per the dateline mentioned 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 <b>Rice</b> to FPSs.	<b>IMMEDIATE TO COMPLETE BY</b> <b>17<sup>th</sup> July- 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 16<sup>th</sup> July-2025</b>
3	Distribution of foodgrains by Fair Price Shops through e-PoS Device	<b>To start from 1<sup>st</sup> August and Complete by</b> <b>5<sup>th</sup> September -2025</b>
4	Buffer Stock Management	Dynamic
5	Sales data upload from e-PoS Device	Real-time on a Daily basis in e-PoS and complete data syncing (distribution data) to FPS server by 10 <sup>th</sup> September-2025. <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. It is the joint responsibility of the concerned MI/IS and ACSO /Addl. 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.

Encl. – As above.

Yours faithfully,

  
Civil Supplies Officer,  
Boudh

Memo No. 1848 // Dated, 09/07/2021

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. 1849 // Dated, 09/07/2021

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. 1850 // Dated, 09/07/2021

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

**BLOCK WISE ALLOTTMENT ORDER OF FOODGRAINS UNDER NFSA FOR THE ALLOTTMENT MONTH OF SEPT-OCT-2025**

Sl. No.	Name of the Block	Priority House Hold (@ kg of rice per person) (in qtlis)										AAY Households (@ kg of Rice per family (in Qtlis)										No. of Cards (PHH+AAY)		Net Allotment (PHH+AAY) (in Quintal)	
		Card	Member	Gross Allotment					(-) CB					Net Allotment					Card	Member	Net Allotment		Rice	Wheat	
				Sept		Oct		Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice			Wheat				
				Rice	Wheat	Rice	Wheat															Rice			Wheat
1	Boudhgarh NAC	2581	8302	392.01	23.09	415.10	0.00	30.90	32.40	361.11	23.09	382.70	0.00	816	2384	285.60	285.60	11.70	11.55	273.90	274.05	3397	10686	1291.76	23.09
2	Boudh	30006	104409	5177.39	43.06	5220.45	0.00	100.70	115.75	5076.69	43.06	5104.70	0.00	5516	17281	1930.6	1930.6	19.95	19.6	1910.65	1911.00	35522	121690	14003.04	43.06
3	Harabhanga	28428	93418	4609.97	60.93	4670.90	0.00	82.45	165.00	4527.52	60.93	4505.90	0.00	4859	13467	1700.65	1700.65	24.85	57.05	1675.80	1643.60	33287	106885	12352.82	60.93
4	Kantamal	31928	110048	5431.80	70.60	5502.40	0.00	134.30	135.00	5297.50	70.60	5367.40	0.00	5168	16451	1808.80	1808.80	24.50	24.85	1734.30	1783.95	37096	126499	14233.15	70.60
<b>TOTAL</b>		92943	316177	15611.17	197.68	15808.85	0.00	348.35	448.15	15262.82	197.68	15360.70	0.00	16359	49583	5725.65	5725.65	81.00	113.05	5644.65	5612.60	109302	365760	41880.77	197.68

  
 Civil Supplies Officer  
 Boudh



**ALLOTTMENT ORDER OF FOODGRAINS UNDER NFSA FOR THE ALLOTTMENT MONTH OF SEPT-OCT-2025**

Sl. No.	Name of the FPS Dealer	Name of the District : BOUDH										Name of the ULB : BOUDH BLOCK																
		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	(-) CB			Net Allotment			Rice	Wheat						
				Sept	Wheat	Rice	Sept	Wheat	Rice	Sept	Wheat	Rice			Sept	Wheat	Rice	Sept	Wheat	Rice								
Rice	Wheat	Rice	Wheat	Rice	Sept	Wheat	Rice	Sept	Wheat	Rice	Sept	Wheat	Rice	Sept	Wheat	Rice	Sept	Wheat	Rice	Sept	Wheat	Rice						
1	6601G005-PEO SAGADA G.P.	1382	5020	250.80	0.20	251.00	9.70	9.70	241.10	0.20	241.30	0.00	273	857	95.55	95.55	1.75	1.75	93.80	93.80	1.75	1.75	93.80	93.80	1655	5877	576.20	0.20
2	6601G006-PEO MAINPALI G.P.	1117	3835	190.22	1.53	191.75	2.15	2.15	188.07	1.53	189.60	0.00	193	509	67.55	67.55	0.70	0.70	66.85	66.85	0.70	0.70	66.85	66.85	1310	4344	444.52	1.53
3	6601G008-PEO MUNDIPADAR G.P.	1422	5015	247.81	2.94	250.75	3.05	3.05	244.76	2.94	247.70	0.00	268	862	93.80	93.80	0.35	0.35	93.45	93.45	0.35	0.35	93.45	93.45	1690	5877	585.91	2.94
4	6601G010-PEO ROXA G.P.	1207	4194	208.12	1.58	209.70	9.00	9.00	199.12	1.58	200.70	0.00	212	610	74.20	74.20	3.50	3.50	70.70	70.70	3.50	3.50	70.70	70.70	1419	4804	470.52	1.58
5	6601G011-PEO BAGHIAPADA G.P.	1545	5078	251.84	2.06	253.90	8.40	8.40	243.44	2.06	245.50	0.00	282	884	98.70	98.70	1.05	1.05	97.65	97.65	1.05	1.05	97.65	97.65	1827	5962	586.59	2.06
6	6601G012-PEO BHDHIGAON G.P.	1408	4487	222.45	1.90	224.35	9.10	9.10	213.35	1.90	215.25	0.00	288	843	100.80	100.80	0.00	0.00	100.80	100.80	0.00	0.00	100.80	100.80	1696	5330	529.40	1.90
7	6601G014-PEO PADMANPUR G.P.	1256	4142	205.34	1.76	207.10	6.03	6.13	199.31	1.76	200.97	0.00	206	636	72.10	72.10	2.45	2.45	69.65	69.65	2.45	2.45	69.65	69.65	1462	4778	469.93	1.76
8	6601G015-PEO LAXMIPRASAD G.P.	1159	4263	211.69	1.46	213.15	2.10	2.10	209.59	1.46	211.05	0.00	208	592	72.80	72.80	0.35	0.35	72.45	72.45	0.35	0.35	72.45	72.45	1367	4855	493.09	1.46
9	6601G075-PEO TALASARADA G.P.	1464	5490	273.21	1.29	274.50	5.55	5.58	267.66	1.29	268.92	0.00	299	1120	104.65	104.65	0.35	0.35	104.30	104.30	0.35	0.35	104.30	104.30	1763	6610	640.88	1.29
10	6601G076-PEO BAHIRA G.P.	1441	5161	257.62	0.43	258.05	3.74	3.72	253.88	0.43	254.33	0.00	244	772	85.40	85.40	0.00	0.00	85.40	85.40	0.00	0.00	85.40	85.40	1685	5933	593.61	0.43
11	6601G077-PEO KHUNTABANDHA S.P.	1263	4476	221.53	2.27	223.80	6.00	6.81	215.53	2.27	216.99	0.00	225	727	78.75	78.75	2.10	2.10	76.65	76.65	2.10	2.10	76.65	76.65	1488	5203	509.17	2.27
12	6601G078-PEO BAMBARI G.P.	1362	4610	229.50	1.00	230.50	0.55	0.80	228.95	1.00	229.70	0.00	210	592	73.50	73.50	0.00	0.00	73.50	73.50	0.00	0.00	73.50	73.50	1572	5202	532.15	1.00
13	6601G079-PEO GOCHHAPADA G.P.	1253	4404	219.33	0.87	220.20	2.25	2.25	217.08	0.87	217.95	0.00	250	770	87.50	87.50	1.75	1.75	85.75	85.75	1.75	1.75	85.75	85.75	1503	5174	520.78	0.87

14	0601G080-PEO MURSINDHI G.P.	1431	5183	253.18	5.97	259.15		1.50	1.65	251.68	5.97	257.50	0.00	300	896	105.00	105.00	105.00	0.35	0.35	104.65	104.65	1731	6079	613.83	5.97
15	0601G081-PEO GUNDULIA G.P.	1373	4721	234.30	1.75	236.05		2.75	2.75	231.55	1.75	233.30	0.00	255	845	89.25	89.25	89.25	0.00	0.00	89.25	89.25	1628	5566	554.10	1.75
16	0601G082-PEO BAUNJUNI G.P.	1232	4212	205.72	4.88	210.60		3.30	3.59	202.42	4.88	207.01	0.00	251	819	87.85	87.85	87.85	0.70	0.70	87.15	87.15	1483	5031	496.58	4.88
17	0601G083-PEO BRAHMANPALI G.P.	1231	4323	214.80	1.35	216.15		0.80	15.05	214.00	1.35	201.10	0.00	244	865	85.40	85.40	85.40	0.00	0.00	85.40	84.70	1475	5188	500.50	1.35
18	0601G084-PEO MANUPALI G.P.	1375	4764	235.92	2.28	238.20		3.50	3.50	232.42	2.28	234.70	0.00	217	676	75.95	75.95	75.95	0.00	0.00	75.95	75.95	1592	5440	543.07	2.28
19	0601G086-PEO TELIBANDHA G.P.	1415	4854	240.56	2.14	242.70		4.15	4.15	236.41	2.14	238.55	0.00	258	856	90.30	90.30	90.30	1.40	1.40	88.90	88.90	1673	5710	563.86	2.14
20	0601G087-PEO TIKARAPADA G.P.	1252	4351	216.35	1.20	217.55		4.60	4.60	211.75	1.20	212.95	0.00	253	771	88.55	88.55	88.55	0.70	0.70	87.85	87.85	1505	5122	512.55	1.20
21	0601G088-PEO MUNBAPADA G.P.	1330	4345	215.70	1.55	217.25		4.85	4.85	210.85	1.55	212.40	0.00	248	800	86.80	86.80	86.80	0.70	0.70	86.10	86.10	1578	5145	509.35	1.55
22	0601G091-PEO KASURBANDH GP	1161	4180	207.85	1.15	209.00		4.08	3.27	203.77	1.15	205.73	0.00	171	471	59.85	59.85	59.85	1.05	1.05	58.80	58.80	1332	4651	468.30	1.15
23	0601G092-PEO KHALIAPALI	927	3301	163.55	1.50	165.05		3.55	3.55	160.00	1.50	161.50	0.00	161	508	56.35	56.35	56.35	0.70	0.70	55.65	55.65	1088	3809	377.15	1.50
	<b>TOTAL</b>	<b>30006</b>	<b>104409</b>	<b>5177.39</b>	<b>43.06</b>	<b>5220.45</b>	<b>0</b>	<b>100.7</b>	<b>115.75</b>	<b>5076.69</b>	<b>43.06</b>	<b>5104.7</b>	<b>0</b>	<b>5516</b>	<b>17281</b>	<b>1930.60</b>	<b>1930.60</b>	<b>1930.60</b>	<b>19.95</b>	<b>19.6</b>	<b>1911.00</b>	<b>1911.00</b>	<b>35522</b>	<b>121690</b>	<b>12092.04</b>	<b>43.06</b>

**ALLOTMENT ORDER OF FOODGRAINS UNDER NFSA FOR THE ALLOTMENT MONTH OF SEPT-OCT-2025**

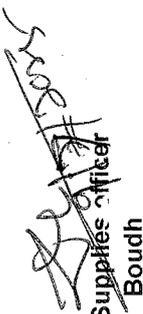
Sl. No.	Name of the FPS Dealer	Name of the District : BOUDH												Name of the ULB : HARABHANGA BLOCK											
		Priority House Hold (@ kg of rice per person) (in qtls)						AAY Households (@ kg of Rice per family (in Qtls)						No. of Cards (PHH+AAY)		Net Allotment (PHH+AAY) (in Quintal)									
		Gross Allotment			(-) CB			Net Allotment			Gross Allotment			(-) CB			Net Allotment		Card	Member	Rice	Wheat			
		Sept	Oct	Member	Rice	Wheat	Card	Sept	Rice	Wheat	Sept	Rice	Wheat	Sept	Rice	Wheat	Sept	Rice					Wheat		
1	0602G001-PEO HARABHANGA	1634	5338	264.84	2.06	266.90	5.00	5.00	259.84	2.06	261.90	0.00	0.00	290	777	101.50	101.50	2.10	2.10	99.40	99.40	1924	6115	621.14	2.06
2	0602G002-PEO SANSARA GP	1759	5535	270.10	6.65	276.75	6.10	6.10	264.00	6.65	270.65	0.00	0.00	272	781	95.20	95.20	0.00	0.00	95.20	95.20	2031	6316	629.85	6.65
3	0602G003-PEO TILSWAR	1566	5008	244.55	5.85	250.40	10.35	10.35	234.20	5.85	240.05	0.00	0.00	277	786	96.95	96.95	2.45	2.45	94.50	94.50	1843	5794	568.75	5.85
4	0602G004-PEO TALAGAON GP	1189	3587	177.35	2.00	179.35	1.00	1.00	176.35	2.00	178.35	0.00	0.00	223	638	78.05	78.05	0.00	0.00	78.05	78.05	1412	4225	432.75	2.00
5	0602G006-PEO BANIBHUSANIPUR	1021	3356	167.08	0.72	167.80	10.95	10.95	156.13	0.72	156.85	0.00	0.00	198	554	69.30	69.30	3.50	3.50	65.80	65.80	1219	3910	378.78	0.72
6	0602G007-PEO DHALPUR	1382	4323	211.75	4.40	216.15	2.45	2.45	209.30	4.40	213.70	0.00	0.00	226	676	79.10	79.10	1.05	1.05	78.05	78.05	1608	4999	501.05	4.40
7	0602G008-PEO KUSANGA	1252	3883	190.26	3.89	194.15	1.60	1.60	188.66	3.89	192.55	0.00	0.00	221	651	77.35	77.35	0.00	0.00	77.35	77.35	1483	4534	458.56	3.89
8	0602G009-PEO CHHATARANG GP	1249	4052	200.89	1.71	202.60	4.00	4.00	196.89	1.71	198.60	0.00	0.00	212	569	74.20	74.20	3.15	3.15	71.05	71.05	1461	4621	466.54	1.71
9	0602G011-PEO PURUNAKATAK	1267	4123	202.37	3.78	206.15	3.20	3.00	199.17	3.78	203.15	0.00	0.00	250	615	87.50	87.50	3.50	3.50	84.00	84.00	1517	4738	486.32	3.78
10	0602G038-PEO BANDHAPATHAR	1140	3834	189.42	2.28	191.70	4.15	4.15	185.27	2.28	187.55	0.00	0.00	199	620	69.65	69.65	1.05	1.05	68.60	68.60	1339	4454	441.42	2.28
11	0602G054-PEO RAMGARH GP	1284	4320	213.66	2.34	216.00	3.65	3.65	210.01	2.34	212.35	0.00	0.00	218	564	76.30	76.30	0.00	0.00	76.30	76.30	1502	4884	498.66	2.34
12	0602G059-PEO SAMPOCH	1542	5519	273.64	2.31	275.95	0.50	0.50	273.14	2.31	275.45	0.00	0.00	244	688	85.40	85.40	0.00	0.00	85.40	85.40	1786	6207	633.99	2.31
13	0602G068-PEO LUNIBAHAL	1273	4394	218.56	1.14	219.70	5.15	5.15	213.41	1.14	214.55	0.00	0.00	205	521	71.75	71.75	2.10	2.10	69.65	69.65	1478	4915	497.61	1.14

14	0602G072-PEO SANKULEI	1261	4002	198.65	1.45	200.10	0.30	0.30	198.35	1.45	199.80	0.00	250	602	87.50	87.50	87.50	0.00	0.00	87.50	87.50	1511	4604	485.65	1.45
15	0602G074-PEO ADENIGARH GP	1279	4273	213.65	0.00	213.65	2.80	2.80	210.85	0.00	210.85	0.00	266	719	93.10	93.10	92.05	1.05	1.05	92.05	92.05	1545	4992	513.75	0.00
16	0602G075-PEO BIRANAPASINGHP UR	1514	5135	253.89	2.86	256.75	10.70	10.70	243.19	2.86	246.05	0.00	294	801	102.90	102.90	101.15	1.75	1.75	101.15	101.15	1808	5936	590.39	2.86
17	0602G076-PEO BAMANDA	1683	5709	280.41	5.04	285.45	0.45	0.45	279.96	5.04	285.00	0.00	282	807	98.70	98.70	98.35	0.35	0.35	98.35	98.35	1965	6516	663.31	5.04
18	0602G079-PEO MATHURA	1111	3750	186.21	1.29	187.50	2.00	2.00	184.21	1.29	185.50	0.00	172	427	60.20	60.20	60.20	0.00	0.00	60.20	60.20	1263	4177	429.91	1.29
19	0602G082-PEO MAHALIKPADA GP	1118	3594	176.71	2.99	179.70	0.65	0.65	176.06	2.99	96.30	0.00	195	610	68.25	68.25	67.55	0.70	0.70	67.55	67.55	1313	4204	339.91	2.99
20	0602G083-PEO KARANJAKATA GP	1100	3736	185.36	1.44	186.80	5.70	5.70	179.66	1.44	181.10	0.00	156	484	54.60	54.60	52.50	2.10	2.10	52.50	52.50	1256	4220	413.26	1.44
21	0602G084-PEO PITAMPUR GP	819	2634	130.56	1.14	131.70	0.60	0.60	129.96	1.14	131.10	0.00	103	282	36.05	36.05	36.05	0.00	0.00	36.05	36.05	922	2916	297.11	1.14
22	0602G085-PEO RADHANAGAR GP	975	3313	160.06	5.59	165.65	1.15	1.15	158.91	5.59	164.50	0.00	106	295	37.10	37.10	37.10	0.00	0.00	37.10	37.10	1081	3608	360.51	5.59
<b>TOTAL</b>		<b>28428</b>	<b>93418</b>	<b>4609.97</b>	<b>60.93</b>	<b>4670.90</b>	<b>82.45</b>	<b>82.45</b>	<b>4527.52</b>	<b>60.93</b>	<b>4505.9</b>	<b>0</b>	<b>4859</b>	<b>13467</b>	<b>1700.65</b>	<b>1700.65</b>	<b>1643.60</b>	<b>57.05</b>	<b>57.05</b>	<b>1675.80</b>	<b>1643.60</b>	<b>33287</b>	<b>106885</b>	<b>10709.2</b>	<b>60.93</b>

  
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Sl. No.	Name of the FPS Dealer	Priority Household (@ 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		Rice	Wheat
				Sept		Oct		Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat			Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat		
				Rice	Wheat	Rice	Wheat																				
1	0603G001 - PEO AMBAGAON	1121	387	192.79	0.91	193.70		3.35	3.40	189.44	0.91	190.30	0.00	0.00	163	495	57.05	57.05	0.35	0.35	56.70	56.70	1284	4369	436.44	0.91	
2	0603G006 - PEO BARGOCHHA	1263	439	215.93	3.57	219.50		6.30	6.25	209.63	3.57	213.25	0.00	0.00	190	606	66.50	66.50	0.35	0.70	65.80	65.80	1453	4996	489.03	3.57	
3	0603G009 - PEO BILASAPUR	1543	537	265.62	2.73	268.35		8.00	8.00	257.62	2.73	260.35	0.00	0.00	290	816	101.50	101.50	2.10	2.10	99.40	99.40	1833	6183	617.37	2.73	
4	0603G012 - PEO DAPALA	1371	483	238.58	2.82	241.40		6.25	6.25	232.33	2.82	235.15	0.00	0.00	248	817	86.80	86.80	3.50	3.50	83.30	83.30	1619	5645	550.78	2.82	
5	0603G016 - PEO GHANTAPADA	1784	639	317.84	1.86	319.70		3.85	3.65	314.19	1.86	316.05	0.00	0.00	277	936	96.95	96.95	0.00	0.00	96.95	96.95	2061	7330	727.19	1.86	
6	0603G021 - PEO GHIKUNDI	798	274	135.83	1.17	137.00		7.85	7.85	127.98	1.17	129.15	0.00	0.00	125	350	43.75	43.75	2.80	2.80	40.95	40.95	923	3090	298.08	1.17	
7	0603G022 - PEO GUDVELIPADAR	1057	357	176.82	1.68	178.50		7.85	7.05	169.77	1.68	171.45	0.00	0.00	184	613	64.40	64.40	1.40	1.40	63.00	63.00	1241	4183	404.22	1.68	
8	0603G024 - PEO JOGINDRAPUR	1052	359	178.45	1.05	179.50		11.35	11.35	167.10	1.05	168.15	0.00	0.00	159	461	55.65	55.65	2.10	2.10	53.55	53.55	1211	4051	388.80	1.05	
9	0603G031 - PEO KHAIRAPALI	703	269	130.94	2.01	132.95		1.85	1.65	129.29	2.01	131.30	0.00	0.00	141	447	49.35	49.35	0.00	0.00	49.35	49.35	921	3106	309.94	2.01	
10	0603G032 - PEO KHAMANNUNDA	1079	367	181.95	1.60	183.55		1.75	1.75	180.20	1.60	181.80	0.00	0.00	174	623	60.90	60.90	0.70	0.70	60.20	60.20	1253	4294	422.20	1.60	
11	0603G038 - PEO KULTAJORE G.P	1575	549	270.10	0.20	270.30		3.30	3.30	266.80	0.20	267.00	0.00	0.00	309	980	108.15	108.15	0.00	0.00	108.15	108.15	1884	6386	641.95	0.20	
12	0603G042 - PEO LAMBSARI	1378	539	266.58	1.32	267.90		6.80	6.90	259.68	1.32	261.00	0.00	0.00	244	1003	85.40	85.40	2.10	2.10	83.30	83.30	1622	6361	603.98	1.32	
13	0603G046 - PEO MANNUNDA	1708	584	277.65	13.05	290.70		3.30	3.30	274.35	13.05	287.40	0.00	0.00	332	957	116.20	116.20	0.70	0.70	115.50	115.50	2040	6771	677.25	13.05	
14	0603G054 - PEO RENGALI	1078	364	180.10	0.60	180.70		3.85	3.95	176.15	0.60	176.75	0.00	0.00	164	517	57.40	57.40	1.75	1.75	55.65	55.65	1242	4131	408.55	0.60	

15	0603G055-PEO RUNDIMAHUL	859	3038	151.00	0.90	151.90		5.50	5.85	145.50	0.90	146.05	0.00	155	428	54.25	54.25	0.70	0.70	53.55	53.55	1014	3466	345.10	0.90
16	0603G054-PEO SIMILIPADAR	1495	4820	235.40	5.60	241.00		8.90	8.90	226.50	5.60	232.10	0.00	242	775	84.70	84.70	0.70	0.70	84.00	84.00	1737	5595	542.60	5.60
17	0603G067-PEO SUNDHIPADAR	1498	5141	253.88	3.17	257.05		5.30	5.45	248.58	3.17	251.60	0.00	211	731	73.85	73.85	0.00	0.00	73.85	73.85	1709	5872	574.03	3.17
18	0603G070-PEO UMA	934	3214	155.95	4.75	160.70		2.30	2.35	153.65	4.75	158.35	0.00	119	367	41.65	41.65	0.35	0.35	41.30	41.30	1053	3581	353.30	4.75
19	0603G073-PEO KANTAMAL	1399	4417	219.33	1.52	220.85		3.80	3.80	215.53	1.52	217.05	0.00	252	773	88.20	88.20	0.70	0.70	87.50	87.50	1651	5190	520.08	1.52
20	0603G075-PEO PALSAGORA	1877	6454	314.40	8.30	322.70		13.55	13.90	300.85	8.30	308.80	0.00	247	791	86.45	86.45	2.45	2.45	84.00	84.00	2124	7245	693.65	8.30
21	0603G077-PEO KHUNTIGORA	965	3295	159.63	5.12	164.75		1.10	1.10	158.53	5.12	163.65	0.00	217	676	75.95	75.95	0.70	0.70	75.25	75.25	1182	3971	397.43	5.12
22	0603G112-PEO BARGAON	2134	7514	374.35	1.35	375.70		8.85	8.65	365.50	1.35	367.05	0.00	265	865	92.75	92.75	1.05	1.05	91.70	91.70	2399	8379	824.25	1.35
23	0603G113-PEO NARAYANPRASA	1431	4883	241.06	3.09	244.15		5.65	5.65	235.41	3.09	238.50	0.00	181	552	63.35	63.35	0.00	0.00	63.35	63.35	1612	5435	537.26	3.09
24	0603G114-PEO KHATAKHATIA	1749	5997	297.62	2.23	299.85		4.70	4.70	292.92	2.23	295.15	0.00	279	872	97.65	97.65	0.00	0.00	97.65	97.65	2028	6869	685.72	2.23
	<b>TOTAL</b>	<b>31928</b>	<b>110048</b>	<b>5431.80</b>	<b>70.60</b>	<b>5502.40</b>	<b>0</b>	<b>134.30</b>	<b>135.00</b>	<b>5297.50</b>	<b>70.60</b>	<b>5367.4</b>	<b>0</b>	<b>5168</b>	<b>16451</b>	<b>1808.80</b>	<b>1808.80</b>	<b>24.50</b>	<b>24.85</b>	<b>1784.30</b>	<b>1783.95</b>	<b>37096</b>	<b>126499</b>	<b>12449.20</b>	<b>70.60</b>

  
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