OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH

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

No. 18511 Date 09/07/2025

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 **September & October-2025.**

Ref: FS & CW Department Letter No. **11557, dt. 07.07.2025.**

Madam / Sir,

With reference to the subject cited above, the allotment order under **State Food Security Scheme (SFSS)** for the month of **September & October-2025** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby communicated for necessary distribution. A stock of **Q.370.52** of **Fortified rice** for the month of **September and October-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 previous allotment month 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.
3. 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.**
4. 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.
5. 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.

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 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 60% 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 ration0to won 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 Aadhaar authenticated distribution.

11. Special cases including old and infirm, differently able, critically ill and leprosy patients, the earlier practice of bypass 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 newFPS code.

13. 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 17th July- 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 16th July-2025**
3	Distribution of foodgrains by Fair Price Shops through e-PoS Device	**To Start from 1st August and complete by 5th September-2025**
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 10th September-2025** **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** **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.**

Encl. – **As above**.

Yours faithfully,

9/7/2025

Civil **Supplies Officer,**
Boudh

Memo No. 1802 // **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.

9/7/2021

Civil Supplies Officer,
Boudh

Memo No. 1803 // **Dated** 09/07/2021

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.

9/7/2021

Civil Supplies Officer,
Boudh

Memo No. 1804 // **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.

9/7/2021

Civil Supplies Officer,
Boudh

BLOCKWISE ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF SEPTEMBER & OCTOBER- 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		
					Sept	Oct	Total				Sept	Oct	Total
1	Boudhgarh NAC	5	77	150	7.50	7.50	15.00	0.95	1.30	2.25	6.55	6.20	12.75
2	Boudh	23	536	1459	72.95	72.95	145.90	6.10	6.15	12.25	66.85	66.80	133.65
3	Harabhanga	22	606	1387	69.35	69.35	138.70	5.20	10.05	15.25	64.15	59.30	123.45
4	Kantama'	24	437	1078	53.90	53.90	107.80	3.89	3.24	7.13	50.01	50.66	100.67
TOTAL		**74**	**1656**	**4074**	**203.70**	**203.70**	**407.40**	**16.14**	**20.74**	**36.88**	**187.56**	**182.96**	**370.52**

9/7/2025

Civil Supplies Officer
Boudh

ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF SEPT & OCT-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
					Sept	Oct			Sept	Oct	
1	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	6	11	0.55	0.55	0.00	0.00	0.55	0.55	1.10
2	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	12	35	1.75	1.75	0.20	0.00	1.55	1.75	3.30
3	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	6	11	0.55	0.55	0.55	0.55	0.00	0.00	0.00
4	0604P008-NIROD PRASAD SAHOO	WARD NO.11	2	2	0.10	0.10	0.10	0.10	0.00	0.00	0.00
5	0604P014-SATYABAN PRADHAN	WARD NO.15	51	91	4.55	4.55	0.10	0.65	4.45	3.90	8.35
TOTAL			**77**	**150**	**7.50**	**7.50**	**0.95**	**1.30**	**6.55**	**6.20**	**12.75**

Civil Supplies Officer
Boudh

ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF SEPT & OCT-2025

DISTRICT - BOUDH									BOUDH BLOCK		
Net. Allotment Rice per person									Qty. in Qtls.		
Sl. No.	FPS Code & Name	G.P / Ward	Card	Member	Gross Allotment		(-) CB		Net allotment		
					Sept	Oct			Sept	Oct	Total
1	0601G006-PEO AINLAPALI G.P.	AINLAPALI	15	36	1.80	1.80	0.00	0.00	1.80	1.80	3.60
2	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	27	83	4.15	4.15	0.15	0.15	4.00	4.00	8.00
3	0601G012-PEO BADHIGAON G.P.	BADHIGAON	46	114	5.70	5.70	0.50	0.50	5.20	5.20	10.40
4	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	49	111	5.55	5.55	0.65	0.65	4.90	4.90	9.80
5	0601G076-PEO BAHIRA G.P.	BAHIRA	21	76	3.80	3.80	0.00	0.00	3.80	3.80	7.60
6	0601G082-PEO BAUNSUNI G.P.	BAUNSUNI	20	67	3.35	3.35	0.65	0.65	2.70	2.70	5.40
7	0601G083-PEO BRAHMANPALI G.P.	BRAHMANIPALI	9	22	1.10	1.10	0.00	0.05	1.10	1.05	2.15
8	0601G079-PEO GOCHHAPADA G.P.	GOCHHAPADA	15	49	2.45	2.45	0.10	0.10	2.35	2.35	4.70
9	0601G081-PEO GUNDULIA G.P.	GUNDULIA	11	30	1.50	1.50	0.00	0.00	1.50	1.50	3.00
10	0601G091-PEO KASURBANDH GP	KASURBANDH	20	53	2.65	2.65	0.10	0.10	2.55	2.55	5.10
11	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	25	60	3.00	3.00	0.50	0.50	2.50	2.50	5.00
12	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	17	51	2.55	2.55	0.60	0.60	1.95	1.95	3.90
13	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	6	7	0.35	0.35	0.00	0.00	0.35	0.35	0.70
14	0601G084-PEO MANUPALI G.P.	MANUPALI	35	110	5.50	5.50	0.50	0.50	5.00	5.00	10.00
15	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	24	57	2.85	2.85	0.10	0.10	2.75	2.75	5.50
16	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	27	79	3.95	3.95	0.25	0.25	3.70	3.70	7.40
17	0601G080-PEO MURSUNDHI G.P.	MURUSUNDHI	16	54	2.70	2.70	0.00	0.00	2.70	2.70	5.40
18	0601G014-PEO PADMANPUR G.P.	PADMANPUR	17	36	1.80	1.80	0.45	0.45	1.35	1.35	2.70
19	0601G010-PEO ROXA G.P.	ROXA	22	56	2.80	2.80	0.80	0.80	2.00	2.00	4.00
20	0601G005-PEO SAGADA G.P.	SAGADA	45	112	5.60	5.60	0.25	0.25	5.35	5.35	10.70
21	0601G075-PEO TALASARADA G.P.	TALASARADA	32	74	3.70	3.70	0.30	0.30	3.40	3.40	6.80
22	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	7	24	1.20	1.20	0.00	0.00	1.20	1.20	2.40
23	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	30	98	4.90	4.90	0.20	0.20	4.70	4.70	9.40
TOTAL			536	1459	72.95	72.95	6.10	6.15	66.85	66.80	133.65

9/7/2025

Civil Supplies Officer
Boudh

ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF SEPT & OCT-2025

DISTRICT - BOUDH | **HARABHANGA BLOCK**

Nett Allotment Rice per person | *Qty. in Qtls.*

Sl. No.	FPS Code & Name	G.P / Ward	Card	Member	Gross Allotment		(-) CB		Net allotment		
					Sept	Oct			Sept	Oct	Total
1	0602G074-PEO ADENIGARH GP	ADENIGARH	19	42	2.10	2.10	0.20	0.20	1.90	1.90	3.80
2	0602G076-PEO BAMANDA	BAMANDA	43	109	5.45	5.45	0.00	0.00	5.45	5.45	10.90
3	0602G038-PEO BANDHAPATHAR	BANDHAPATHHAR	12	20	1.00	1.00	0.00	0.00	1.00	1.00	2.00
4	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	30	89	4.45	4.45	1.20	1.20	3.25	3.25	6.50
5	0602G075-PEO BIRANARASINGHPUR	BIRANARASINGHPUR	29	52	2.60	2.60	0.65	0.65	1.95	1.95	3.90
6	0602G009-PEO CHHATARANG GP	CHHATRANGA	28	53	2.65	2.65	0.00	0.00	2.65	2.65	5.30
7	0602G007-PEO DHALPUR	DHALPUR	38	58	2.90	2.90	0.60	0.60	2.30	2.30	4.60
8	0602G001-PEO HARABHANGA	HARABHANGA	17	46	2.30	2.30	0.05	0.05	2.25	2.25	4.50
9	0602G083-PEO KARANJAKATA GP	KARANJAKATA	18	44	2.20	2.20	0.60	0.60	1.60	1.60	3.20
10	0602G008-PEO KUSANGA	KUSANGA	59	109	5.45	5.45	0.00	0.00	5.45	5.45	10.90
11	0602G068-PEO LUNIBAHAL	LUNIBAHAL	48	82	4.10	4.10	0.25	0.25	3.85	3.85	7.70
12	0602G082-PEO MAHALIKPADA GP	MAHALIKPADA	28	98	4.90	4.90	0.05	4.90	4.85	0.00	4.85
13	0602G079-PEO MATHURA	MATHURA	34	84	4.20	4.20	0.05	0.05	4.15	4.15	8.30
14	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	6	19	0.95	0.95	0.00	0.00	0.95	0.95	1.90
15	0602G011-PEO PURUNAKATAK	PURUNAKATAK	22	55	2.75	2.75	0.00	0.00	2.75	2.75	5.50
16	0602G085-PEO RADHANAGAR GP	RADHANAGAR	15	43	2.15	2.15	0.55	0.55	1.60	1.60	3.20
17	0602G054-PEO RAMGARH GP	RAMAGARH	32	50	2.50	2.50	0.05	0.05	2.45	2.45	4.90
18	0602G059-PEO SAMPOCH	SAMPOCH	24	51	2.55	2.55	0.00	0.00	2.55	2.55	5.10
19	0602G072-PEO SANKULEI	SANKULEI	35	75	3.75	3.75	0.15	0.15	3.60	3.60	7.20
20	0602G002-PEO SARSARA GP	SARASARA	46	134	6.70	6.70	0.55	0.55	6.15	6.15	12.30
21	0602G004-PEO TALAGAON GP	TALAGAON	7	28	1.40	1.40	0.00	0.00	1.40	1.40	2.80
22	0602G003-PEO TILESWAR	TILESWAR	16	46	2.30	2.30	0.25	0.25	2.05	2.05	4.10
	TOTAL		**606**	**1387**	**69.35**	**69.35**	**5.20**	**10.05**	**64.15**	**59.30**	**123.45**

Civil Supplies Officer
Boudh

ALLOTMENT OF FORTIFIED RICE UNDER SFSS FOR THE ALLOTMENT MONTH OF SEPT & OCT-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		
					Sept	Oct			Sept	Oct	Total
1	0603G001-PEO AMBAGAON	AMBAGAON	6	20	1.00	1.00	0.00	0.00	1.00	1.00	2.00
2	0603G112-PEO BARGAON	BARAGAON	64	146	7.30	7.30	0.45	0.45	6.85	6.85	13.70
3	0603G006-PEO BARGOCHHA	BARAGOCHHA	12	43	2.15	2.15	0.25	0.25	1.90	1.90	3.80
4	0603G009-PEO BILASAPUR	BILASPUR	33	88	4.40	4.40	0.45	0.60	3.95	3.80	7.75
5	0603G012-PEO DAPALA	DAPALA	7	20	1.00	1.00	0.00	0.00	1.00	1.00	2.00
6	0603G016-PEO GHANTAPADA	GHANTAPADA	49	133	6.65	6.65	0.05	0.05	6.60	6.60	13.20
7	0603G021-PEO GHIKUNDI	GHIKUNDI	10	20	1.00	1.00	0.50	0.00	0.50	1.00	1.50
8	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	17	38	1.90	1.90	0.15	0.15	1.75	1.75	3.50
9	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	5	13	0.65	0.65	0.30	0.00	0.35	0.65	1.00
10	0603G073-PEO KANTAMAL	KANTAMAL	16	39	1.95	1.95	0.10	0.10	1.85	1.85	3.70
11	0603G031-PEO KHALIAPALI	KHALIAPALI	3	8	0.40	0.40	0.35	0.00	0.05	0.40	0.45
12	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	5	13	0.65	0.65	0.00	0.00	0.65	0.65	1.30
13	0603G114-PEO KHATAKHATIA	KHATAKHATIA	20	53	2.65	2.65	0.24	0.24	2.41	2.41	4.82
14	0603G077-PEO KHUNTIGORA	KHUNTIGORA	6	19	0.95	0.95	0.00	0.00	0.95	0.95	1.90
15	0603G038-PEO KULTAJORE G.P	KULTAJORE	20	32	1.60	1.60	0.00	0.00	1.60	1.60	3.20
16	0603G042-PEO LAMBSARI	LAMBASARI	27	56	2.80	2.80	0.20	0.20	2.60	2.60	5.20
17	0603G046-PEO MANMUNDA	MANAMUNDA	15	38	1.90	1.90	0.30	0.30	1.60	1.60	3.20
18	0603G113-PEO NARAYANPRASAD	NARAYANPRASAD	7	17	0.85	0.85	0.00	0.00	0.85	0.85	1.70
19	0603G075-PEO PALSAGORA	PALASAGORA	61	134	6.70	6.70	0.20	0.55	6.50	6.15	12.65
20	0603G054-PEO RENGALI	RENGALI	7	23	1.15	1.15	0.05	0.05	1.10	1.10	2.20
21	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	11	22	1.10	1.10	0.00	0.00	1.10	1.10	2.20
22	0603G064-PEO SIMILIPADAR	SIMILIPADAR	17	46	2.30	2.30	0.30	0.30	2.00	2.00	4.00
23	0603G067-PEO SUNDHIPADAR	SUNDHIPADAR	14	37	1.85	1.85	0.00	0.00	1.85	1.85	3.70
24	0603G070-PEO UMA	UMA	5	20	1.00	1.00	0.00	0.00	1.00	1.00	2.00
TOTAL			437	1078	53.90	53.90	3.89	3.24	50.01	50.66	100.67

9/7/2025

Civil Supplies Officer
Boudh