

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH



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

No. 2018 //

Date 28/07/25

To

All Block Development Officers
Boudh, Harbhanga & Kantamal

The Executive Officer
Boudhgarh NAC.

Sub: **REVISED** 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. 130284, dt. 25.07.2025

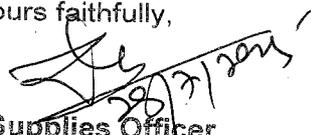
Madam / Sir,

With reference to the subject cited above, the **Revised** 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.42078.45** (Fortified rice) 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.

All other terms and conditions as communicated earlier shall remain the same.

Encl. – As above.

Yours faithfully,


Civil Supplies Officer,
Boudh

Memo No. 2019 // Dated, 28/07/25 //

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.

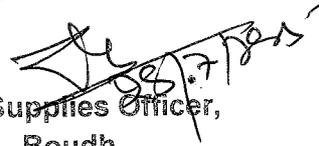

Civil Supplies Officer,
Boudh

Memo No. 2020 // Dated, 28/07/25 //

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. 2021 // Dated, 28/07/25 //

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

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

Sl. No.	Name of the Block	Priority House Hold (@ kg of rice per person) (in qtls)										AAY Households (@ kg of Rice per family (in Qtls)										No. of Cards (HH+AAY)		Net Allotment (PHH+AAY) (in Quintal)					
		Card	Member	Gross Allotment				(-) CB				Net Allotment				Card	Member	Gross Allotment				(-) CB		Net Allotment		Card	Member	Rice	Wheat
				Sept		Oct		Sept		Oct		Sept		Oct				Sept		Oct		Sept		Oct					
				Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat			Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat				
1	Boudh NAC	2581	8302	415.10	0.00	30.90	32.40	384.20	0.00	382.70	0.00	0.00	0.00	816	2384	285.60	285.60	11.70	11.55	273.90	274.05	3397	10686	1314.85	0.00				
2	Boudh	30006	104409	5220.45	0.00	100.70	115.75	5119.75	0.00	5104.70	0.00	0.00	0.00	5516	17281	1930.6	1930.6	19.95	19.6	1910.65	1911.00	35522	121690	14046.10	0.00				
3	Harabhang	28428	93418	4670.90	0.00	82.45	165.00	4588.45	0.00	4505.90	0.00	0.00	0.00	4859	13467	1700.65	1700.65	24.85	57.05	1675.80	1643.60	33287	106885	12413.75	0.00				
4	Kantana	31928	110048	5502.40	0.00	134.30	135.00	5368.10	0.00	5367.40	0.00	0.00	0.00	5168	16451	1808.80	1808.80	24.50	24.85	1784.30	1783.95	37096	126499	14303.75	0.00				
TOTAL		92943	316177	15808.85	0.00	348.35	448.15	15460.50	0.00	15360.70	0.00	0.00	0.00	16359	49593	5725.65	5725.65	81.00	113.05	5644.65	5612.60	109302	365760	42078.45	0.00				

[Signature]
Civil Supplies officer
Boudh

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

		Name of the District : BOUDH												Name of the ULB : BOUDH BLOCK											
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)						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			
		Card	Member	Sept		Oct		Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice					Wheat		
				Rice	Wheat	Rice	Wheat												Rice	Wheat	Rice	Wheat		Rice	Wheat
1	0601G005-PEO SAGADA G.P.	1382	5028	251.00		251.00		9.70	9.70	241.30	0.00	241.30	0.00	273	857	95.55	95.55	1.75	1.75	93.80	93.80	1655	5877	576.40	0.00
2	0601G006-PEO AJNLAPALI G.P.	1117	3835	191.75		191.75		2.15	2.15	189.60	0.00	189.60	0.00	193	509	67.55	67.55	0.70	0.70	66.85	66.85	1310	4344	446.05	0.00
3	0601G008-PEO MUNDIPADAR G.P.	1422	5015	250.75		250.75		3.05	3.05	247.70	0.00	247.70	0.00	268	862	93.80	93.80	0.35	0.35	93.45	93.45	1690	5877	588.85	0.00
4	0601G010-PEO ROXA G.P.	1207	4198	209.70		209.70		9.00	9.00	200.70	0.00	200.70	0.00	212	610	74.20	74.20	3.50	3.50	70.70	70.70	1419	4804	472.10	0.00
5	0601G011-PEO BAGHIAPADA G.P.	1545	5078	253.90		253.90		8.40	8.40	245.50	0.00	245.50	0.00	282	884	98.70	98.70	1.05	1.05	97.65	97.65	1827	5962	588.65	0.00
6	0601G012-PEO BADHIGAON G.P.	1408	4487	224.35		224.35		9.10	9.10	215.25	0.00	215.25	0.00	288	843	100.80	100.80	0.00	0.00	100.80	100.80	1696	5330	531.30	0.00
7	0601G014-PEO PADMANPUR G.P.	1258	4142	207.10		207.10		6.03	6.13	201.07	0.00	200.97	0.00	206	636	72.10	72.10	2.45	2.45	69.65	69.65	1462	4778	471.69	0.00
8	0601G015-PEO LAXMIPRASAD G.P.	1159	4263	213.15		213.15		2.10	2.10	211.05	0.00	211.05	0.00	208	592	72.80	72.80	0.35	0.35	72.45	72.45	1367	4855	494.55	0.00
9	0601G075-PEO TALASARADA G.P.	1464	5490	274.50		274.50		5.55	5.58	268.95	0.00	268.92	0.00	299	1120	104.65	104.65	0.35	0.35	104.30	104.30	1763	6610	642.17	0.00
10	0601G076-PEO BAHIRA G.P.	1441	5161	258.05		258.05		3.74	3.72	254.31	0.00	254.33	0.00	244	772	85.40	85.40	0.00	0.00	85.40	85.40	1685	5933	594.04	0.00
11	0601G077-PEO KHUNTABANDHA G.P.	1263	4475	223.80		223.80		6.00	6.81	217.80	0.00	216.99	0.00	225	727	78.75	78.75	2.10	2.10	76.65	76.65	1488	5203	511.44	0.00
12	0601G078-PEO AMBAJHARI G.P.	1362	4610	230.50		230.50		0.55	0.80	229.95	0.00	229.70	0.00	210	592	73.50	73.50	0.00	0.00	73.50	73.50	1572	5202	533.15	0.00
13	0601G079-PEO GOCHHAPADA G.P.	1253	4404	220.20		220.20		2.25	2.25	217.95	0.00	217.95	0.00	250	770	87.50	87.50	1.75	0.70	85.75	86.80	1503	5174	521.65	0.00

14	0601G080-PEO MURSUNDHI G.P.	1431	5183	259.15		259.15		1.50	1.65	257.65		257.50	0.00	300	896	105.00	105.00	0.35	0.35	104.65	104.65	1731	6079	619.80	0.00
15	0601G081-PEO GUNDULIA G.P.	1373	4721	236.05		236.05		2.75	2.75	233.30		233.30	0.00	255	845	89.25	89.25	0.00	0.00	89.25	89.25	1628	5566	555.85	0.00
16	0601G082-PEO BAUNSUNI G.P.	1232	4212	210.60		210.60		3.30	3.59	207.30		207.01	0.00	251	819	87.85	87.85	0.70	0.70	87.15	87.15	1483	5031	501.46	0.00
17	0601G083-PEO BRAHMANPALI G.P.	1231	4323	216.15		216.15		0.80	15.05	215.35		201.10	0.00	244	865	85.40	85.40	0.00	0.70	85.40	84.70	1475	5188	501.85	0.00
18	0601G084-PEO MANUPALI G.P.	1375	4764	238.20		238.20		3.50	3.50	234.70		234.70	0.00	217	676	75.95	75.95	0.00	0.00	75.95	75.95	1592	5440	545.35	0.00
19	0601G086-PEO TELIBANDHA G.P.	1415	4854	242.70		242.70		4.15	4.15	238.55		238.55	0.00	258	856	90.30	90.30	1.40	1.40	88.90	88.90	1673	5710	566.00	0.00
20	0601G087-PEO TIKRAPADA G.P.	1252	4351	217.55		217.55		4.60	4.60	212.95		212.95	0.00	253	771	88.55	88.55	0.70	0.70	87.85	87.85	1505	5122	513.75	0.00
21	0601G088-PEO MUNDAPADA G.P.	1330	4345	217.25		217.25		4.85	4.85	212.40		212.40	0.00	248	800	86.80	86.80	0.70	0.70	86.10	86.10	1578	5145	510.90	0.00
22	0601G091-PEO KASURBANDH GP	1161	4180	209.00		209.00		4.08	3.27	204.92		205.73	0.00	171	471	59.85	59.85	1.05	1.05	58.80	58.80	1332	4651	469.45	0.00
23	0601G092-PEO KHALIAPALI	927	3301	165.05		165.05		3.55	3.55	161.50		161.50	0.00	161	508	56.35	56.35	0.70	0.70	55.65	55.65	1088	3809	378.65	0.00
TOTAL		30006	104409	5220.45	0	5220.45	0	100.70	115.75	5119.75	0	5104.70	0	5516	17281	1930.60	1930.60	19.95	19.60	1910.65	1911.00	35522	121690	12135.10	0


 Civil Supplies Officer
 Boudh

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

		Name of the District : BOUDH										Name of the ULB : HARABHANGA BLOCK													
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)										No. of Cards (PHH+AAY)		Net Allotment (PHH+AAY) (in Quintal)	
		Member		Gross Allotment		(-) CB		Net Allotment		Card		Gross Allotment		(-) CB		Net Allotment		Card							
		Card	Member	Sept	Oct	Rice	Wheat	Rice	Wheat	Sept	Oct	Rice	Wheat	Rice	Wheat	Rice	Wheat	Sept	Oct	Rice	Wheat				
1	0602G001-PEO HARABHANGA	1634	5338	266.90		5.00	5.00	261.90		5.00	5.00	261.90	0.00	0.00	2.10	2.10	99.40	99.40	1924	6115	623.20	0.00			
2	0602G002-PEO SARSARA GP	1759	5535	276.75		6.10	6.10	270.65		6.10	6.10	270.65	0.00	0.00	0.00	0.00	95.20	95.20	2031	6316	636.50	0.00			
3	0602G003-PEO TILESWAR	1566	5008	250.40		10.35	10.35	240.05		10.35	10.35	240.05	0.00	0.00	2.45	2.45	94.50	94.50	1843	5794	574.60	0.00			
4	0602G004-PEO TALAGAON GP	1189	3587	179.35		1.00	1.00	178.35		1.00	1.00	178.35	0.00	0.00	0.00	0.00	78.05	78.05	1412	4225	434.75	0.00			
5	0602G006-PEO BANIBHUSANPUR	1021	3356	167.80		10.95	10.95	156.85		10.95	10.95	156.85	0.00	0.00	3.50	3.50	65.80	65.80	1219	3910	379.50	0.00			
6	0602G007-PEO DHALPUR	1382	4323	216.15		2.45	2.45	213.70		2.45	2.45	213.70	0.00	0.00	1.05	1.05	78.05	78.05	1608	4999	505.45	0.00			
7	0602G008-PEO KUSANGA	1262	3883	194.15		1.60	1.60	192.55		1.60	1.60	192.55	0.00	0.00	0.00	0.00	77.35	77.35	1483	4534	462.45	0.00			
8	0602G009-PEO CHHATARANG GP	1249	4052	202.60		4.00	4.00	198.60		4.00	4.00	198.60	0.00	0.00	3.15	3.15	71.05	71.05	1461	4621	468.25	0.00			
9	0602G011-PEO PURUNAKATAK	1267	4123	206.15		3.20	3.00	202.95		3.20	3.00	202.95	0.00	0.00	3.50	3.50	84.00	84.00	1517	4738	490.10	0.00			
10	0602G038-PEO BANDHAPATHAR	1140	3834	191.70		4.15	4.15	187.55		4.15	4.15	187.55	0.00	0.00	1.05	1.05	68.60	68.60	1339	4454	443.70	0.00			
11	0602G054-PEO RAMGARH GP	1284	4320	216.00		3.65	3.65	212.35		3.65	3.65	212.35	0.00	0.00	0.00	0.00	76.30	76.30	1502	4884	501.00	0.00			
12	0602G059-PEO SAMPOCH	1542	5519	275.95		0.50	0.50	275.45		0.50	0.50	275.45	0.00	0.00	0.00	0.00	85.40	85.40	1786	6207	636.30	0.00			
13	0602G068-PEO LUNIBAHAL	1273	4394	219.70		5.15	5.15	214.55		5.15	5.15	214.55	0.00	0.00	2.10	2.10	69.65	69.65	1478	4915	498.75	0.00			

14	0602G072-PEO SANKUJEI	1261	4002	200.10		200.10		0.30	0.30	199.80	0.00	250	602	87.50	87.50	0.00	0.00	87.50	87.50	1511	4604	487.10	0.00
15	0602G074-PEO ADENIGARH GP	1279	4273	213.65		213.65		2.80	2.80	210.85	0.00	266	719	93.10	93.10	1.05	1.05	92.05	92.05	1545	4992	513.75	0.00
16	0602G075-PEO BIRANARASINGHP UR	1514	5135	256.75		256.75		10.70	10.70	246.05	0.00	294	801	102.90	102.90	1.75	1.75	101.15	101.15	1808	5936	593.25	0.00
17	0602G076-PEO BAMANDA	1683	5709	285.45		285.45		0.45	0.45	285.00	0.00	282	807	98.70	98.70	0.35	0.35	98.35	98.35	1965	6516	668.35	0.00
18	0602G079-PEO MATHURA	1111	3750	187.50		187.50		2.00	2.00	185.50	0.00	172	427	60.20	60.20	0.00	0.00	60.20	60.20	1283	4177	431.20	0.00
19	0602G082-PEO MAHALIKPADA GP	1118	3594	179.70		179.70		0.65	83.40	179.05	0.00	195	610	68.25	68.25	0.70	32.90	67.55	35.35	1313	4204	342.90	0.00
20	0602G083-PEO KARANJAKATA GP	1100	3736	186.80		186.80		5.70	5.70	181.10	0.00	156	484	54.60	54.60	2.10	2.10	52.50	52.50	1256	4220	414.70	0.00
21	0602G084-PEO PITAMBARPUR GP	819	2634	131.70		131.70		0.60	0.60	131.10	0.00	103	282	36.05	36.05	0.00	0.00	36.05	36.05	922	2916	298.25	0.00
22	0602G085-PEO RADHANAGAR GP	975	3313	165.65		165.65		1.15	1.15	164.50	0.00	106	295	37.10	37.10	0.00	0.00	37.10	37.10	1081	3608	366.10	0.00
	TOTAL	28428	93418	4670.9	0	4670.90	0	82.45	165.00	4588.45	0	4859	13467	1700.65	1700.65	24.85	57.05	1675.80	1643.60	33287	106885	10770.2	0

[Handwritten Signature]
Civil Supplies Officer
Boudh

REVISED 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 : KANTAMAL 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 (in Quintal)						
		Card	Member	Gross Allotment		(-) CB		Net Allotment			Card	Member	Gross Allotment		(-) CB		Net Allotment			Card	Member	Rice	Wheat
				Sept	Oct	Rice	Wheat	Rice	Wheat	Sept			Rice	Wheat	Sept	Rice	Wheat	Sept	Rice				
1	0603G001-PEO AMBAGAON	1121	3874	193.70		3.35	3.40	190.35	0.00	190.30	0.00	0.00	163	495	57.05	0.35	0.35	56.70	56.70	1284	4369	437.35	0.00
2	0603G006-PEO BARGOCHHA	1263	4390	219.50		6.30	6.25	213.20	0.00	213.25	0.00	0.00	190	606	66.50	0.35	0.70	66.15	65.80	1453	4996	492.60	0.00
3	0603G009-PEO BILASAPUR	1543	5367	268.35		8.00	8.00	260.35	0.00	260.35	0.00	0.00	290	816	101.50	2.10	2.10	99.40	99.40	1833	6183	620.10	0.00
4	0603G012-PEO DAPALA	1371	4828	241.40		6.25	6.25	235.15	0.00	235.15	0.00	0.00	248	817	86.80	3.50	3.50	83.30	83.30	1619	5645	553.60	0.00
5	0603G016-PEO GHANTAPADA	1784	6394	319.70		3.65	3.65	316.05	0.00	316.05	0.00	0.00	277	936	96.95	0.00	0.00	96.95	96.95	2061	7330	729.05	0.00
6	0603G021-PEO GHIKUNDI	798	2740	137.00		7.85	7.85	129.15	0.00	129.15	0.00	0.00	125	350	43.75	2.80	2.80	40.95	40.95	923	3090	299.25	0.00
7	0603G022-PEO GUDVELIPADAR	1057	3570	178.50		7.05	7.05	171.45	0.00	171.45	0.00	0.00	184	613	64.40	1.40	1.40	63.00	63.00	1241	4183	405.90	0.00
8	0603G024-PEO JOGINDRAPUR	1052	3590	179.50		11.35	11.35	168.15	0.00	168.15	0.00	0.00	159	461	55.65	2.10	2.10	53.55	53.55	1211	4051	389.85	0.00
9	0603G031-PEO KHALIAPALI	780	2659	132.95		1.65	1.65	131.30	0.00	131.30	0.00	0.00	141	447	49.35	0.00	0.00	49.35	49.35	921	3106	311.95	0.00
10	0603G022-PEO KHAMANMUNDA	1079	3671	183.55		1.75	1.75	181.80	0.00	181.80	0.00	0.00	174	623	60.90	0.70	0.70	60.20	60.20	1253	4294	423.80	0.00
11	0603G038-PEO KULTAJORE G.P	1575	5406	270.30		3.30	3.30	267.00	0.00	267.00	0.00	0.00	309	980	108.15	0.00	0.00	108.15	108.15	1884	6386	642.15	0.00
12	0603G042-PEO LAMBSARI	1378	5358	267.90		6.90	6.90	261.00	0.00	261.00	0.00	0.00	244	1003	85.40	2.10	2.10	83.30	83.30	1622	6361	605.30	0.00
13	0603G046-PEO MANMUNDA	1708	5814	290.70		3.30	3.30	287.40	0.00	287.40	0.00	0.00	332	957	116.20	0.70	0.70	115.50	115.50	2040	6771	690.30	0.00

14	0603G054-PEO RENGALI	1078	3614	180.70	180.70		180.70		3.95	176.75	0.00	176.75	0.00	164	517	57.40	57.40	1.75	1.75	55.65	55.65	1242	4131	409.15	0.00
15	0603G055-PEO RUNDIMAHUL	859	3038	151.90	151.90		151.90		5.50	146.40	0.00	146.05	0.00	155	428	54.25	54.25	0.70	0.70	53.55	53.55	1014	3466	346.00	0.00
16	0603G064-PEO SIMILIPADAR	1495	4820	241.00	241.00		241.00		8.90	232.10	0.00	232.10	0.00	242	775	84.70	84.70	0.70	0.70	84.00	84.00	1737	5595	548.20	0.00
17	0603G067-PEO SUNDHIPADAR	1498	5141	257.05	257.05		257.05		5.30	251.75	0.00	251.60	0.00	211	731	73.85	73.85	0.00	0.00	73.85	73.85	1709	5872	577.20	0.00
18	0603G070-PEO UMA	934	3214	160.70	160.70		160.70		2.30	158.40	0.00	158.35	0.00	119	367	41.65	41.65	0.35	0.35	41.30	41.30	1053	3581	358.05	0.00
19	0603G073-PEO KANTAMAL	1399	4417	220.85	220.85		220.85		3.80	217.05	0.00	217.05	0.00	252	773	88.20	88.20	0.70	0.70	87.50	87.50	1651	5190	521.60	0.00
20	0603G075-PEO PALSAGORA	1877	6454	322.70	322.70		322.70		13.55	309.15	0.00	308.80	0.00	247	791	86.45	86.45	2.45	2.45	84.00	84.00	2124	7245	701.95	0.00
21	0603G077-PEO KHUNTIGORA	965	3295	164.75	164.75		164.75		1.10	163.65	0.00	163.65	0.00	217	676	75.95	75.95	0.70	0.70	75.25	75.25	1182	3971	402.55	0.00
22	0603G112-PEO BARGAON	2134	7514	375.70	375.70		375.70		8.85	366.85	0.00	367.05	0.00	265	865	92.75	92.75	1.05	1.05	91.70	91.70	2399	8379	825.60	0.00
23	0603G113-PEO NARAYANPRASA	1431	4883	244.15	244.15		244.15		5.65	238.50	0.00	238.50	0.00	181	552	63.35	63.35	0.00	0.00	63.35	63.35	1612	5435	540.35	0.00
24	0603G114-PEO KHATAKHATIA	1749	5997	299.85	299.85		299.85		4.70	295.15	0.00	295.15	0.00	279	872	97.65	97.65	0.00	0.00	97.65	97.65	2028	6869	687.95	0.00
	TOTAL	31928	110048	5502.40	5502.40	0.00	5502.40	0	134.30	5368.10	0.00	5367.40	0.00	5163	16451	1808.80	1808.80	24.50	24.85	1784.30	1783.95	37096	126499	12519.80	0.00

[Signature]
Civil Supplies Officer
Boudh

REVISED 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 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					Card	Member	Gross Allotment	(-) CB		Net Allotment		Card	Member	Rice	Wheat
		Sept		Oct		Rice		Wheat		Rice		Wheat		Rice		Wheat				Rice		Wheat					
		Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat	Rice	Wheat				
1	Boudhgairi NAC	2581	8302	415.10	0.00	415.10	0.00	30.90	32.40	384.20	0.00	382.70	0.00	0.00	0.00	816	2384	285.60	285.60	11.70	11.55	273.90	274.05	3397	10686	1314.85	0.00
2	Boudh	30006	104409	5220.45	0.00	5220.45	0.00	100.70	115.75	5119.75	0.00	5104.70	0.00	0.00	0.00	5516	17281	1930.6	1930.6	19.95	19.6	1910.65	1911.00	35522	121690	14046.10	0.00
3	Harabhanga	28428	93418	4670.90	0.00	4670.90	0.00	82.45	165.00	4588.45	0.00	4505.90	0.00	0.00	0.00	4859	13467	1700.65	1700.65	24.85	57.05	1675.80	1643.60	33287	106885	12413.75	0.00
4	Kantamai	31928	110048	5502.40	0.00	5502.40	0.00	134.30	135.00	5368.10	0.00	5367.40	0.00	0.00	0.00	5168	16451	1808.80	1808.80	24.50	24.85	1784.30	1783.95	37096	126499	14303.75	0.00
TOTAL		92943	316177	15808.85	0.00	15808.85	0.00	348.35	448.15	15460.50	0.00	15360.70	0.00	0.00	0.00	16359	49583	5725.65	5725.65	81.00	113.05	5644.65	5612.60	109302	365760	42078.45	0.00


Civil Supplies Officer
Boudh