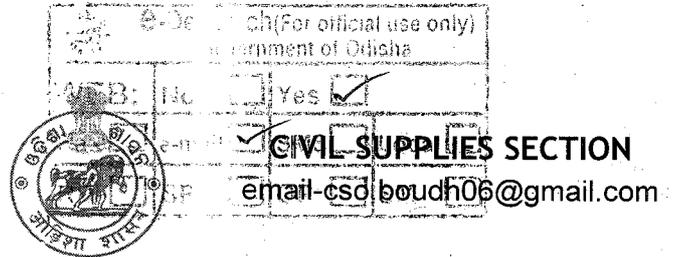


OFFICE OF THE  
COLLECTOR & DISTRICT MAGISTRATE,  
BOUDH



No. 2389 //

Date 02/09/2025

To

**All Block Development Officers  
Boudh, Harbhanga & Kantamal**

**The Executive Officer  
Boudhgarh NAC.**

Sub: **FPS Dealer-wise Allotment Order of Additional Rice under NFSA & SFSS for the month of September-October-November-2025.**

Ref: **FS & CW Department Letter No. 15054, dt. 30.08.2025**

Madam / Sir,

With reference to the subject cited above, the Allotment Order of Additional Rice under NFSA & SFSS for the month of **September-October-November-2025** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby communicated for necessary distribution. A stock of **Q.16643.70 (Fortified rice) from State Pool** for the month of **September-October-November-2025** is to be distributed among the NFSA and SFSS families as per enclosed statement.

**The scale of distribution of fortified Rice shall be 5 kgs per household per month for three months under NFSA and SFSS at 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. 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. As 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 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 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 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 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:

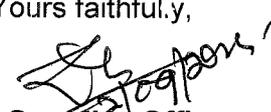
- I. Per Card entitlement of food grains will not be reduced below the prescribed allotment. Minimum 25% verification of sale will be conducted by the Inspector of Supplies/ACSO in charge of the Block/ULB every month.
- II. The distribution of food grains may be undertaken as per the dateline mentioned 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 15<sup>th</sup> September-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 29<sup>th</sup> September-2025</b>
3	Distribution of foodgrains by Fair Price Shops through e-PoS Device	<b>To start on 1<sup>st</sup> September and Complete by 30th September -2025</b>
4	Sales data upload from e-PoS Device	From the date of Distribution on daily basis in e-PoS

Encl. - As above.

Yours faithfully,

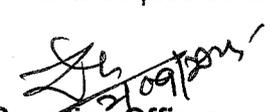
  
**Civil Supplies Officer,  
Boudh**

Memo No. 2390 // Dated, 02/09/2025

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. 2391 // Dated, 02/09/2020

Copy to Addl. CSO, all ACSOs / all ISs / MIs / for information and with a direction to sely 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. 2392 // Dated, 02/09/2020

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

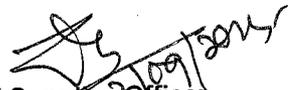
**Additional Rice under NFSA & SFSS for the month of Sept-Oct-Nov-2025**

Sl. No.	Name of the Block/ULB	NFSA Beneficiaries		SFSS Beneficiaries		Entitlement per family per month (in kg)	NFSA Rice allocatin for 3 months (in qt's)	SFSS Rice allocatin for 3 months (in qtls)
		Families	Members	Families	Members			
1	Boudhgarh Nac	3397	10686	77	150	5 kg	509.55	11.55
2	Boudh Block	35522	121690	536	1459	5 kg	5328.30	80.40
3	Harabhanga Block	33287	106885	606	1387	5 kg	4993.05	90.90
4	Kantamal Block	37096	110048	437	1078	5 kg	5564.40	65.55
<b>Total</b>		<b>109302</b>	<b>365760</b>	<b>1656</b>	<b>4074</b>		<b>16395.30</b>	<b>248.40</b>

  
 Civil Supplies Officer,  
 Boudh

**Additional Rice under NFSA for the month of Sept-Oct-Nov-2025**

<b>Boudh Block</b>				<b>Entitlement per family @ 5 kg per month</b>				
<b>FPSName</b>	<b>PHH Family</b>	<b>PHH Member</b>	<b>PHH Rice</b>	<b>AAY Family</b>	<b>AAY Member</b>	<b>AAY Rice in qtls</b>	<b>Total Rice (PHH+AAY) in qtls</b>	<b>Rice for 3 months (PHH+AAY) in qtnls</b>
0601G091-PEO KASURBANDH GP	1161	4180	58.05	171	471	8.55	66.60	199.80
0601G092-PEO KHALIAPALI	927	3301	46.35	161	508	8.05	54.40	163.20
0601G075-PEO TALASARADA G.P.	1464	5490	73.20	299	1120	14.95	88.15	264.45
0601G006-PEO AINLAPALI G.P.	1117	3835	55.85	193	509	9.65	65.50	196.50
0601G008-PEO MUNDIPADAR G.P.	1422	5015	71.10	268	862	13.40	84.50	253.50
0601G015-PEO LAXMIPRASAD G.P.	1159	4263	57.95	208	592	10.40	68.35	205.05
0601G014-PEO PADMANPUR G.P.	1256	4142	62.80	206	636	10.30	73.10	219.30
0601G012-PEO BADHIGAON G.P.	1408	4487	70.40	288	843	14.40	84.80	254.40
0601G010-PEO ROXA G.P.	1207	4194	60.35	212	610	10.60	70.95	212.85
0601G011-PEO BAGHIAPADA G.P.	1545	5078	77.25	282	884	14.10	91.35	274.05
0601G076-PEO BAHIRA G.P.	1441	5161	72.05	244	772	12.20	84.25	252.75
0601G077-PEO KHUNTABANDHA G.P.	1263	4476	63.15	225	727	11.25	74.40	223.20
0601G078-PEO AMBAJHARI G.P.	1362	4610	68.10	210	592	10.50	78.60	235.80
0601G079-PEO GOCHHAPADA G.P.	1253	4404	62.65	250	770	12.50	75.15	225.45
0601G080-PEO MURSUNDHI G.P.	1431	5183	71.55	300	896	15.00	86.55	259.65
0601G081-PEO GUNDULIA G.P.	1373	4721	68.65	255	845	12.75	81.40	244.20
0601G082-PEO BAUNSUNI G.P.	1232	4212	61.60	251	819	12.55	74.15	222.45
0601G083-PEO BRAHMANPALI G.P.	1231	4323	61.55	244	865	12.20	73.75	221.25
0601G084-PEO MANUPALI G.P.	1378	4784	68.75	217	678	10.85	79.60	238.80
0601G088-PEO TELIBANDHA G.P.	1415	4854	70.75	268	856	12.90	83.65	250.95
0601G087-PEO TIKARAPADA G.P.	1252	4351	62.80	253	771	12.85	75.25	225.75
0601G088-PEO MUNDAPADA G.P.	1330	4345	66.50	248	800	12.40	78.90	236.70
0601G005-PEO SAGADA G.P.	1382	5020	69.10	273	857	13.65	82.75	248.25
<b>Total</b>	<b>30006</b>	<b>104409</b>	<b>1500.30</b>	<b>5516</b>	<b>17281</b>	<b>275.80</b>	<b>1776.10</b>	<b>5328.30</b>
<b>Boudhgarh NAC</b>				<b>Entitlement per family @ 5 kg</b>				
0604P016-SHISHIR KUMAR PAL	494	1689	24.70	102	351	5.10	29.80	89.40
0604P015-ANIL KUMAR BEHERA	311	1049	15.55	88	221	4.40	19.95	59.85
0604P014-SATYABAN PRADHAN	996	3093	49.80	387	1149	19.35	69.15	207.45
0604P023-UMASHANKAR AGRAWALLA	249	735	12.45	103	299	5.15	17.60	52.80
0604P008-NIROD PRASAD SAHOO	531	1736	26.55	136	364	6.80	33.35	100.05
<b>Total</b>	<b>2581</b>	<b>8302</b>	<b>129.05</b>	<b>816</b>	<b>2384</b>	<b>40.80</b>	<b>169.85</b>	<b>509.55</b>

  
 Civil Supplies Officer,  
 Boudh

**Additional Rice under NFSA for the month of Sept-Oct-Nov-2025**

Harbhanga Block			Entitlement per family @ 5 kg per month					
FPSName	PHH Family	PHH Member	PHH Rice	AAY Family	AAY Member	AAY Rice in qtls	Total Rice (PHH+AAY) in qtls	Rice for 3 months (PHH+AAY) in qtnls
0602G068-PEO LUNIBAHAL	1273	4394	63.65	205	52	10.25	73.90	221.70
0602G038-PEO BANDHAPATHAR	1140	3834	57.00	199	620	9.95	66.95	200.85
0602G054-PEO RAMGARH GP	1284	4320	64.20	218	564	10.90	75.10	225.30
0602G059-PEO SAMPOCH	1542	5519	77.10	244	688	12.20	89.30	267.90
0602G084-PEO PITAMPUR GP	819	2634	40.95	103	282	5.15	46.10	138.30
0602G085-PEO RADHANAGAR GP	975	3313	48.75	106	295	5.30	54.05	162.15
0602G082-PEO MAHALIKPADA GP	1118	3594	55.90	195	610	9.75	65.65	196.95
0602G083-PEO KARANJAKATA GP	1100	3736	55.00	156	484	7.80	62.80	188.40
0602G007-PEO DHALPUR	1382	4323	69.10	226	676	11.30	80.40	241.20
0602G011-PEO PURUNAKATAK	1267	4123	63.35	250	615	12.50	75.85	227.55
0602G009-PEO CHHATARANG GP	1249	4052	62.45	212	569	10.60	73.05	219.15
0602G008-PEO KUSANGA	1262	3883	63.10	221	651	11.05	74.15	222.45
0602G006-PEO BANIBHUSANPUR	1021	3356	51.05	198	554	9.90	60.95	182.85
0602G002-PEO SANSARA GP	1759	5535	87.95	272	781	13.60	101.55	304.65
0602G004-PEO TALAGAON GP	1189	3587	59.45	223	638	11.15	70.60	211.80
0602G003-PEO TILSWAR	1566	5008	78.30	277	786	13.85	92.15	276.45
0602G001-PEO HARABHANGA	1634	5338	81.70	290	777	14.50	96.20	288.60
0602G072-PEO BANKULEI	1261	4002	63.05	260	602	12.50	75.55	226.65
0602G074-PEO ADENIGARH GP	1279	4273	63.95	266	719	13.30	77.25	231.75
0602G075-PEO BIRANARASINGHPUR	1514	5135	75.70	294	801	14.70	90.40	271.20
0602G076-PEO BAMANDA	1683	5709	84.15	282	807	14.10	98.25	294.75
0602G079-PEO MATHURA	1111	3750	55.55	172	427	8.60	64.15	192.45
<b>Total</b>	<b>28428</b>	<b>93418</b>	<b>1421.4</b>	<b>4859</b>	<b>13467</b>	<b>242.95</b>	<b>1664.35</b>	<b>4993.05</b>

  
 Civil Supplies Officer,  
 Boudh

**Additional Rice under NFSA for the month of Sept-Oct-Nov-2025**

**Kantamal Block**

**Entitlement per family @ 5 kg per month**

FPSName	PHH Family	PHH Member	PHH Rice	AAY Family	AAY Member	AAY Rice in qtls	Total Rice (PHH+AAY) in qtls	Rice for 3 months (PHH+AAY) in qtnls
0603G114-PEO KHATAKHATIA	1749	5997	87.45	279	872	13.95	101.40	304.20
0603G042-PEO LAMBSARI	1378	5358	68.90	244	1003	12.20	81.10	243.30
0603G031-PEO KHALIAPALI	780	2659	39.00	141	447	7.05	46.05	138.15
0603G054-PEO RENGALI	1078	3614	53.90	164	517	8.20	62.10	186.30
0603G009-PEO BILASAPUR	1543	5367	77.15	290	816	14.50	91.65	274.95
0603G067-PEO SUNDHIPADAR	1498	5141	74.90	211	731	10.55	85.45	256.35
0603G064-PEO SIMILIPADAR	1495	4820	74.75	242	775	12.10	86.85	260.55
0603G075-PEO PALSAGORA	1877	6454	93.85	247	791	12.35	106.20	318.60
0603G070-PEO UMA	934	3214	46.70	119	367	5.95	52.65	157.95
0603G032-PEO KHAMANMUNDA	1079	3671	53.95	174	623	8.70	62.65	187.95
0603G038-PEO KULTAJORE G.P	1575	5406	78.75	309	980	15.45	94.20	282.60
0603G016-PEO GHANTAPADA	1784	6394	89.20	277	936	13.85	103.05	309.15
0603G077-PEO KHUNTIGORA	965	3295	48.25	217	676	10.85	59.10	177.30
0603G055-PEO RUNDIMAHUL	859	3038	42.95	155	428	7.75	50.70	152.10
0603G112-PEO BARGAON	2134	7514	106.70	265	865	13.25	119.95	359.85
0603G113-PEO NARAYANPRASAD	1431	4883	71.55	181	552	9.05	80.60	241.80
0603G001-PEO AMBAGAON	1121	3874	56.05	163	495	8.15	64.20	192.60
0603G012-PEO DAPALA	1371	4829	68.55	248	817	12.40	80.95	242.85
0603G024-PEO JOGINDRAPUR	1062	3590	52.60	159	481	7.95	60.55	181.85
0603G046-PEO MANMUNDA	1708	5614	85.40	332	957	14.80	100.20	300.00
0603G022-PEO GUDVELIPADAR	1057	3570	52.85	184	613	9.20	62.05	186.15
0603G021-PEO GHIKUNDI	798	2740	39.90	125	350	6.25	46.15	138.45
0603G006-PEO BARGOCHHA	1263	4390	63.15	190	606	9.50	72.65	217.95
0603G073-PEO KANTAMAL	1399	4417	69.95	252	773	12.60	82.55	247.65
<b>Total</b>	<b>31928</b>	<b>110048</b>	<b>1596.40</b>	<b>5168</b>	<b>16451</b>	<b>258.4</b>	<b>1854.80</b>	<b>5564.40</b>

  
 Civil Supplies Officer,  
 Boudh

**Additional Rice under SFSS for the month of Sept-Oct-Nov-2025**

<b>Boudh Block</b>		<b>Entitlement per family @ 5 kg per month</b>			
<b>Sl. No.</b>	<b>FPSName</b>	<b>Family</b>	<b>Member</b>	<b>Rice (in qntls)</b>	<b>Rice for 3 months (in qntls)</b>
1	0601G078-PEO AMBAJHARI G.P.	27	83	1.35	4.05
2	0601G084-PEO MANUPALI G.P.	35	110	1.75	5.25
3	0601G077-PEO KHUNTABANDHA G.P.	17	51	0.85	2.55
4	0601G083-PEO BRAHMANPALI G.P.	9	22	0.45	1.35
5	0601G091-PEO KASURBANDH GP	20	53	1.00	3.00
6	0601G005-PEO SAGADA G.P.	45	112	2.25	6.75
7	0601G010-PEO ROXA G.P.	22	56	1.10	3.30
8	0601G080-PEO MURSUNDHI G.P.	16	54	0.80	2.40
9	0601G006-PEO AINLAPALI G.P.	15	36	0.75	2.25
10	0601G011-PEO BAGHIAPADA G.P.	49	111	2.45	7.35
11	0601G092-PEO KHALIAPALI	25	60	1.25	3.75
12	0601G075-PEO TALASARADA G.P.	32	74	1.60	4.80
13	0601G081-PEO GUNDULIA G.P.	11	30	0.55	1.65
14	0601G088-PEO MUNDAPADA G.P.	24	57	1.20	3.60
15	0601G082-PEO BAUNSUNI G.P.	20	67	1.00	3.00
16	0601G008-PEO MUNDIPADAR G.P.	27	79	1.35	4.05
17	0601G076-PEO BAHIRA G.P.	21	76	1.05	3.15
18	0601G087-PEO TIKARAPADA G.P.	30	98	1.50	4.50
19	0601G086-PEO TELIBANDHA G.P.	7	24	0.35	1.05
20	0601G014-PEO PADMANPUR G.P.	17	38	0.85	2.55
21	0601G012-PEO BADHIGAON G.P.	46	114	2.30	6.90
22	0601G079-PEO GOCHHAPADA G.P.	15	49	0.75	2.25
23	0601G015-PEO LAXMIPRASAD G.P.	6	7	0.30	0.90
<b>Total</b>		<b>536</b>	<b>1459</b>	<b>26.80</b>	<b>80.40</b>

<b>Boudhgarh NAC</b>		<b>Entitlement per family @ 5 kg</b>			
<b>Sl. No.</b>	<b>FPSName</b>	<b>Family</b>	<b>Member</b>	<b>Rice (in qntls)</b>	<b>Rice for 3 months (in qntls)</b>
1	0604P008-NIROD PRASAD SAHOO	2	2	0.10	0.30
2	0604P016-SHISHIR KUMAR PAL	12	35	0.60	1.80
3	0604P014-SATYABAN PRADHAN	51	91	2.55	7.65
4	0604P023-UMASHANKAR AGRAWALLA	6	11	0.30	0.90
5	0604P015-ANIL KUMAR BEHERA	6	11	0.30	0.90
<b>Total</b>		<b>77</b>	<b>150</b>	<b>3.85</b>	<b>11.55</b>

  
**Civil Supplies Officer**  
**Boudh**

**Additional Rice under SFSS for the month of Sept-Oct-Nov-2025**

Sl. No.	Boudh Block FPSName	Entitlement per family @ 5 kg per month			
		Family	Member	Rice (in qntls)	Rice for 3 months (in qntls)
1	0602G002-PEO SARSARA GP	46	134	2.30	6.90
2	0602G074-PEO ADENIGARH GP	19	42	0.95	2.85
3	0602G082-PEO MAHALIKPADA GP	28	98	1.40	4.20
4	0602G008-PEO KUSANGA	59	109	2.95	8.85
5	0602G072-PEO SANKULEI	35	75	1.75	5.25
6	0602G011-PEO PURUNAKATAK	22	55	1.10	3.30
7	0602G068-PEO LUNIBAHAL	48	82	2.40	7.20
8	0602G054-PEO RAMGARH GP	32	50	1.60	4.80
9	0602G085-PEO RADHANAGAR GP	15	43	0.75	2.25
10	0602G059-PEO SAMPOCH	24	51	1.20	3.60
11	0602G038-PEO BANDHAPATHAR	12	20	0.60	1.80
12	0602G007-PEO DHALPUR	38	58	1.90	5.70
13	0602G006-PEO BANIBHUSANPUR	30	89	1.50	4.50
14	0602G084-PEO PITAMBARPUR GP	6	19	0.30	0.90
15	0602G079-PEO MATHURA	34	84	1.70	5.10
16	0602G009-PEO CHHATARANG GP	28	53	1.40	4.20
17	0602G001-PEO HARABHANGA	17	46	0.85	2.55
18	0602G075-PEO BIRANARASINGHPUR	29	52	1.45	4.35
19	0602G083-PEO KARANJAKATA GP	18	44	0.90	2.70
20	0602G003-PEO TILSWAR	16	46	0.80	2.40
21	0602G004-PEO TALAGAON GP	7	28	0.35	1.05
22	0602G076-PEO BAMANDA	43	109	2.15	6.45
<b>Total</b>		<b>606</b>	<b>1387</b>	<b>30.30</b>	<b>90.90</b>

  
 Civil Supplies Officer  
 Boudh

Additional Rice under SFSS for the month of Sept-Oct-Nov-2025					
Boudh Block		Entitlement per family @ 5 kg per month			
Sl. No.	FPSName	Family	Member	Rice (in qntls)	Rice for 3 months (in qntls)
1	0603G112-PEO BARGAON	64	146	3.20	9.60
2	0603G070-PEO UMA	5	20	0.25	0.75
3	0603G075-PEO PALSAGORA	61	134	3.05	9.15
4	0603G012-PEO DAPALA	7	20	0.35	1.05
5	0603G077-PEO KHUNTIGORA	6	19	0.30	0.90
6	0603G113-PEO NARAYANPRASAD	7	17	0.35	1.05
7	0603G038-PEO KULTAJORE G.P	20	32	1.00	3.00
8	0603G046-PEO MANMUNDA	15	38	0.75	2.25
9	0603G067-PEO SUNDHIPADAR	14	37	0.70	2.10
10	0603G022-PEO GUDVELIPADAR	17	38	0.85	2.55
11	0603G054-PEO RENGALI	7	23	0.35	1.05
12	0603G114-PEO KHATAKHATIA	20	53	1.00	3.00
13	0603G021-PEO GHIKUNDI	10	20	0.50	1.50
14	0603G064-PEO SIMILIPADAR	17	46	0.85	2.55
15	0603G016-PEO GHANTAPADA	49	133	2.45	7.35
16	0603G032-PEO KHAMANMUNDA	5	13	0.25	0.75
17	0603G001-PEO AMBAGAON	6	20	0.30	0.90
18	0603G073-PEO KANTAMAL	16	39	0.80	2.40
19	0603G055-PEO RUNDIMAHUL	11	22	0.55	1.65
20	0603G024-PEO JOGINDRAPUR	5	13	0.25	0.75
21	0603G042-PEO LAMBSARI	27	56	1.35	4.05
22	0603G006-PEO BARGOCHHA	12	43	0.60	1.80
23	0603G031-PEO KHALIAPALI	3	8	0.15	0.45
24	0603G009-PEO BILASAPUR	33	88	1.65	4.95
<b>Total</b>		<b>437</b>	<b>1078</b>	<b>21.85</b>	<b>65.55</b>

  
 Civil Supplies Officer  
 Boudh