

<b>e-Despatch</b> (for official use only) Government of Odisha			
WEB:	No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	
Fax <input type="checkbox"/>	e-Mail <input checked="" type="checkbox"/>	SMS <input type="checkbox"/>	Local <input type="checkbox"/>
RP <input type="checkbox"/>	SP <input type="checkbox"/>	OP <input type="checkbox"/>	SM <input type="checkbox"/>

**OFFICE OF THE COLLECTOR, BOUDH**  
(CIVIL SUPPLIES SECTION)

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No. 2186 // (CS-I-27/2021) Dated - 30/06/21 //

To

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

**The Executive Officer**  
**Boudhgarh NAC, Boudh**

Sub: **Final Bi-monthly FPS Dealer-wise allocation of food grains (Rice and Wheat) against Priority Households (PHH) and AAY Households (NFSA, 2013) under 'Pradhan Mantri Garib Kalyan Anna Yojna (PMGKAY-III)' for the month of July-2021 & August-2021.**

Ref: FS & CW Department allotment Order No. **9246, Dated 29<sup>th</sup> June 2021**  
FS & CW Department allotment Order No. **8823, Dated 18<sup>th</sup> June 2021**

Madam / Sir,

With reference to the subject cited above, the **Final** allotment order of Rice and Wheat (NFSA-2013) under '**Pradhan Mantri Garib Kalyan Anna Yojna (PMGKAY-III)**' for the month of **July-2021 & August-2021** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby re-allotted for necessary distribution. A stock of **Q. 33720.28** of rice and **Q. 2389.62** of wheat for the month of **July-2021 & August-2021** from Central Pool is to be distributed among the Priority Households (PHH) and Antodaya Anna Yojana (AAY) households under NFSA-2013 as per enclosed statement.

Under the scheme, both the PHH and AAY category beneficiaries are entitled to get **5 (five) kilograms of rice or wheat or combination of both** per person per month on free of cost.

Distribution of Rice and Wheat at FPS point should be made only through E-PoS Device wherever PoS device has been delivered to the FPS. Sales through manual mode should be discouraged as far as practicable. However, in case of any exigencies or in worst circumstances, such manual mode of distribution should be resorted to only after due approval of concerned ADM, BDO/EO or CSO with proper justification. In such case, the transaction records must be processed through e-PoS and data shall be synced to the FPS server subsequently. The instructions issued vide FS & CW Department Letter No. 11408 dated 17<sup>th</sup> July, 2020 shall be followed meticulously in this regard. The stock account must be entered in RCMS Centre at the end of the distribution for generation of Closing Balance.

MIs/ISs In-Charge of the Blocks/ULBs shall deduct the closing balance / physical balance / verified balance quantities of foodgrains available in the Fair Price Shops (FPSs) of previous allocation month(s) from the allotted stocks of above allotment month(s), in account of PMGKAY-I & II (if any) and ask the dealer to lift the balance stocks from RRC-cum-DSCs.

All Fair Price Shops (FPSs) shall carry out Aadhaar authenticated distribution of PDS commodities as was being done earlier.

All Fair Price Shops (FPSs) shall carry out Aadhaar authenticated distribution by maintaining social distance and following COVID-19 Guidelines/Advisories issued by Government from time to time.

It shall be ensured availability of sanitizers/clean clothes/cotton at Fair Price Shops for cleaning up the fingerprint scanner on e-PoS after every transaction. 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.

In case of special cases including old & infirm, differently able, critically ill and leprosy patients, the earlier practice of bypass shall be followed.

Lifting & distribution of allotted PDS commodities should be carried out as per the timeline mentioned below.

#### DATELINE FOR SUPPLYCHAIN OPERATION

Sl. No.	Activities	Dateline
1	Lifting and delivery of allotted quantity of food grains to FPSs through Level-II Transport Contractors	IMMEDIATE
2	Distribution of Rice and Wheat by Fair Price Shops through e-PoS Device	1 <sup>st</sup> July 2021 to 20 <sup>th</sup> July 2021
3	Sales data upload from e-PoS Device	1 <sup>st</sup> July 2021 to 20 <sup>th</sup> July 2021 on daily basis

The following instructions may be followed strictly for ensuing meticulous distribution among eligible beneficiaries.

1. The door step delivery of allotted quantities of food grains by the concerned Transport Contractor (Level-II) to the respective FPS dealer shall be ensured sufficiently in advance by the concerned Procurement Inspector / Inspector of Supplies / Marketing Inspector before the dates of distribution.
2. Distribution of rice and wheat shall be made in all the Fair Price Shops on 5<sup>th</sup>, 6<sup>th</sup> & 7<sup>th</sup> in first fortnight and 19<sup>th</sup>, 20<sup>th</sup> and 21<sup>st</sup> in second fortnight in each month decided earlier. However, those beneficiaries who are not able to buy their stock within above date may be allowed to buy their entitlements till end of the month after 21<sup>st</sup>.
3. All the PDS distribution should be completed as per the dateline mentioned in the table above. Undistributed allotment of food grains will be considered as Opening Balance while finalizing the allotment for next allotment month.
4. Good quality of food-grains shall be distributed to each card holder in the prescribed scale, on proper weighment and at the government fixed rate.
5. Any changes on retailer position / ration card tagging shall be intimated to the district administration prior to the month of allocation.
6. Complaints on non-distribution of food-grains, charging higher price, less weight & below quality norm shall be enquired into by the concerned Inspector of Supplies immediately and action shall be suggested to the proper quarters against the erring FPS licensees for punishment as per the provisions of O.P.D.S. (Control) Order' 2016.
7. Marketing Inspectors / Inspectors of Supplies are to inspect numbers of F.P.Ss as per the stipulation communicated earlier and also report feedback on contact with beneficiaries.
8. Certificate of GPLAC or WLAC will be obtained on proper distribution of food grains every month and submitted to the BDO / Sub-Collector / ADM with counter signature of Inspector of Supplies / ACSO as per Annexure-1 of DSS Guideline.

You are requested to ensure distribution of food grains to the genuine Ration Card holders.

Encl. – As above.

Yours faithfully,

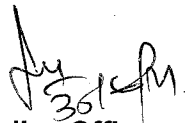
  
Civil Supplies Officer,  
Boudh

Memo No. 2187 // Dated, 30/06/21 //

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 DIO, NIC, 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. 2188 // Dated, 30/06/21 //

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 In-Charge, OSWC Godown, Boudh (PEG) / PEG Godown, Jiakata, Purunakatak / PEG Godown, Sulia 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.

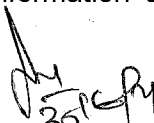
  
Civil Supplies Officer,  
Boudh

Memo No. 2189 // Dated, 30/06/21 //

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 (SD), Berhampur for information and necessary action.

  
Civil Supplies Officer,  
Boudh

ALLOTMENT OF RICE AND WHEAT FOR NFSA-2013 BENEFICIARIES UNDER "PRADHAN MANTRI GARIB KALYAN ANNA YOJNA(PMGKAY-II)" FOR THE MONTH OF JULY-21 & AUGUST-21

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 Households (PHH)								AAY Households						Total		Total Allotment (in Quintal)	
			No. of Cards	No. of Family Members	July-21 Allotment		August-21 Allotment		Total Allotment		No. of Cards	No. of Family Members	July-21 Allotment	August-21 Allotment	Total	Cards / Families	Family Members	Rice	Wheat	
					Rice	Wheat	Rice	Wheat	Rice	Wheat										
1	SECRETARY, G.E.C.C	WARD NO.15	614	1856	68.67	24.13	68.67	24.13	137.34	48.26	273	852	42.60	42.60	85.20	887	2708	222.54	48.26	
2	NIRODPRASAD SAHOO	WARD NO.11	495	1701	65.74	19.31	65.74	19.31	131.48	38.62	140	424	21.20	21.20	42.40	635	2125	173.88	38.62	
3	SATYABAN PRADHAN	WARD NO.15	376	1203	46.53	13.62	46.53	13.62	93.06	27.24	120	397	19.85	19.85	39.70	496	1600	132.76	27.24	
4	ANIL KUMAR BEHERA	WARD NO. 16	312	1042	41.12	10.98	41.12	10.98	82.24	21.96	94	254	12.70	12.70	25.40	406	1296	107.64	21.96	
5	SHISHIR KUMAR PAL	WARD NO. 7	291	1095	42.80	11.95	42.80	11.95	85.60	23.90	81	304	15.20	15.20	30.40	372	1399	116.00	23.90	
6	U. S. AGRAWALLA	WARD NO. 7	393	1207	45.13	15.22	45.13	15.22	90.26	30.44	134	434	21.70	21.70	43.40	527	1641	133.66	30.44	
Total			2481	8104	309.99	95.21	309.99	95.21	619.98	190.42	842	2665	133.25	133.25	266.50	3323	10769	886.48	190.42	

Civil Supplies Officer,  
Boudh

ALLOTMENT OF RICE AND WHEAT FOR NFSA-2013 BENEFICIARIES UNDER "PRADHAN MANTRI GARIB KALYAN ANNA YOJNA(PMGKAY-II)" FOR THE MONTH OF JULY-21 & AUGUST-21

Name of the District : BOUDH

Name of the Block : BOUDH BLOCK

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Priority Households (PHH)						AAY Households						Total		Total Allotment (in Quintal)		
			July-21 Allotment		August-21 Allotment		Total Allotment		No. of Cards	No. of Family Members	July-21 Allotment	August-21 Allotment	Total	Cards / Families	Family Members	Rice	Wheat		
			Rice	Wheat	Rice	Wheat	Rice	Wheat											
1	PEO, SAGADA	SAGADA	1370	4986	238.97	10.33	238.97	10.33	477.94	20.66	279	906	45.30	45.30	90.60	1649	5892	568.54	20.66
2	PEO, ANILPALLI	ANILPALLI	1122	3756	175.47	12.33	175.47	12.33	350.94	24.66	191	506	25.30	25.30	50.60	1313	4262	401.54	24.66
3	PEO, MUNDIPADAR	MUNDIPADAR	1355	4705	222.08	13.17	222.08	13.17	444.16	26.34	275	918	45.90	45.90	91.80	1630	5623	535.96	26.34
4	PEO, ROXA	ROXA	1131	3844	178.46	13.74	178.46	13.74	356.92	27.48	215	619	30.95	30.95	61.90	1346	4463	418.82	27.48
5	PEO, BAGHIAPADA	BAGHIAPADA	1506	4911	230.31	15.24	230.31	15.24	460.62	30.48	287	929	46.45	46.45	92.90	1793	5840	553.52	30.48
6	PEO, BADHIGAON	BADHIGAON	1396	4325	206.80	9.45	206.80	9.45	413.60	18.90	287	882	43.10	43.10	86.20	1683	5187	499.80	18.90
7	PEO, PADMANPUR	PADMANPUR	1245	4142	193.45	13.65	193.45	13.65	386.90	27.30	206	672	33.60	33.60	67.20	1451	4814	454.10	27.30
8	PEO, LAXMIPRASAD	LAXMIPRASAD	1032	3930	181.98	14.52	181.98	14.52	363.96	29.04	209	610	30.50	30.50	61.00	1241	4540	424.96	29.04
9	PEO, TALASARADA	TALASARADA	1445	5358	249.01	18.89	249.01	18.89	498.02	37.78	301	1155	57.75	57.75	115.50	1746	6513	613.52	37.78
10	PEO, BAHIRA	BAHIRA	1385	4971	234.58	13.97	234.58	13.97	469.16	27.94	245	798	39.90	39.90	79.80	1630	5769	548.96	27.94
11	PEO, KHUNTABANDHA	KHUNTABANDHA	1206	4285	182.76	31.49	182.76	31.49	365.52	62.98	234	772	38.60	38.60	77.20	1440	5057	442.72	62.98
12	PEO, AMBAJHARI	AMBAJHARI	1295	4424	216.26	4.94	216.26	4.94	432.52	9.88	214	634	31.70	31.70	63.40	1509	5058	495.92	9.88
13	PEO, GOCHHAPADA	GOCHHAPADA	1149	4072	189.91	13.69	189.91	13.69	378.82	27.38	253	812	40.60	40.60	81.20	1402	4884	461.02	27.38
14	PEO, MURUSUNDHI	MURUSUNDHI	1305	4735	207.92	28.83	207.92	28.83	415.84	57.66	301	925	46.25	46.25	92.50	1606	5660	508.34	57.66
15	PEO, GUNDULIA	GUNDULIA	1355	4692	226.25	8.35	226.25	8.35	452.50	16.70	257	938	46.90	46.90	93.80	1612	5630	546.30	16.70
16	PEO, BAUNSUNI	BAUNSUNI	1186	4001	181.73	18.32	181.73	18.32	363.46	36.64	249	839	41.95	41.95	83.90	1435	4840	447.36	36.64
17	PEO, BRAHMANIPALI	BRAHMANIPALI	1193	4090	192.14	12.36	192.14	12.36	384.28	24.72	245	887	44.35	44.35	88.70	1438	4977	472.98	24.72
18	PEO, MANUPALI	MANUPALI	1332	4683	210.31	23.84	210.31	23.84	420.62	47.68	224	726	36.30	36.30	72.60	1556	5409	493.22	47.68
19	PEO, TELIBANDHA	TELIBANDHA	1384	4687	211.04	23.31	211.04	23.31	422.08	46.62	255	854	42.70	42.70	85.40	1639	5541	507.48	46.62
20	PEO, TIKARAPADA	TIKARAPADA	1199	4162	203.94	4.16	203.94	4.16	407.88	8.32	260	795	39.75	39.75	79.50	1459	4957	487.38	8.32
21	PEO, MUNDAPADA	MUNDAPADA	1223	4098	186.30	18.60	186.30	18.60	372.60	37.20	263	849	42.45	42.45	84.90	1486	4947	457.50	37.20
22	PEO, KASURBANDH	KASURBANDH	1182	4175	192.60	16.15	192.60	16.15	385.20	32.30	164	445	22.25	22.25	44.50	1346	4620	429.70	32.30
23	PEO, KHALIAPALI	KHALIAPALI	907	3132	145.80	10.80	145.80	10.80	291.60	21.60	159	488	24.40	24.40	48.80	1066	3620	340.40	21.60
Total			28903	100164	4658.07	350.13	4658.07	350.13	9316.14	700.26	5573	17939	896.95	896.95	1793.90	34476	118103	11110.04	700.26

Civil Supplies Officer

Boudh

ALLOTMENT OF RICE AND WHEAT FOR NFSA-2013 BENEFICIARIES UNDER "PRADHAN MANTRI GARIB KALYAN ANNA YOJNA(PMJKAY-II)" FOR THE MONTH OF JULY-21 & AUGUST-21

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Priority Households (PHH)										AAY Households						Total		Total Allotment (in Quintal)	
			No. of Cards	No. of Family Members	July-21 Allotment		August-21 Allotment		Total Allotment		No. of Cards	No. of Family Members	July-21 Allotment	August-21 Allotment	Total	Cards / Families	Family Members	Rice	Wheat			
					Rice	Wheat	Rice	Wheat	Rice	Wheat												
1	PEO, HARABHANGA	HARABHANGA	1596	5319	228.06	37.89	228.06	37.89	456.12	75.78	297	819	40.95	40.95	81.90	1893	6138	538.02	75.78			
2	PEO, SARASARA	SARASARA	1606	5260	235.38	27.62	235.38	27.62	470.76	55.24	272	848	42.40	42.40	84.80	1878	6108	555.56	55.24			
3	PEO, TILSWAR	TILSWAR	1740	5718	252.79	33.11	252.79	33.11	505.58	66.22	308	917	45.85	45.85	91.70	2048	6635	597.28	66.22			
4	PEO, TALAGAON	TALAGAON	1206	3724	182.36	3.84	182.36	3.84	364.72	7.68	233	658	32.90	32.90	65.80	1439	4382	430.52	7.68			
5	PEO, BANIBHUSANPUR	BANIBHUSANPUR	1033	3449	162.85	9.60	162.85	9.60	325.70	19.20	223	637	31.85	31.85	63.70	1256	4086	389.40	19.20			
6	PEO, DHALPUR	DHALPUR	1250	4153	187.91	19.74	187.91	19.74	375.82	39.48	229	738	36.90	36.90	73.80	1479	4891	449.62	39.48			
7	PEO, KUSANGA	KUSANGA	1195	3714	168.71	16.99	168.71	16.99	337.42	33.98	227	669	33.45	33.45	66.90	1422	4383	404.32	33.98			
8	PEO, CHHATRANGA	CHHATRANGA	1197	4055	175.98	26.77	175.98	26.77	351.96	53.54	230	615	30.75	30.75	61.50	1427	4670	413.46	53.54			
9	PEO, PURUNAKATAK	PURUNAKATAK	1873	6169	276.90	31.55	276.90	31.55	553.80	63.10	353	929	46.45	46.45	92.90	2226	7098	646.70	63.10			
10	PEO, BANDHAPATHHAR	BANDHAPATHHAR	1127	3861	175.05	18.00	175.05	18.00	350.10	36.00	205	700	35.00	35.00	70.00	1332	4561	420.10	36.00			
11	PEO, RAMAGARRH	RAMAGARRH	1233	4228	182.82	28.58	182.82	28.58	365.64	57.16	221	574	28.70	28.70	57.40	1454	4802	423.04	57.16			
12	PEO, SAMPOCH	SAMPOCH	1519	5256	233.59	29.21	233.59	29.21	467.18	58.42	251	701	35.05	35.05	70.10	1770	5957	537.28	58.42			
13	PEO, LUNIBAHAL	LUNIBAHAL	1248	4389	204.12	15.33	204.12	15.33	408.24	30.66	215	573	28.65	28.65	57.30	1463	4962	465.54	30.66			
14	PEO, SANKULEI	SANKULEI	1166	3911	172.13	23.42	172.13	23.42	344.26	46.84	260	629	31.45	31.45	62.90	1426	4540	407.16	46.84			
15	PEO, ADENIGARRH	ADENIGARRH	1251	4262	199.85	13.25	199.85	13.25	399.70	26.50	263	715	35.75	35.75	71.50	1514	4977	471.20	26.50			
16	PEO, B. N. PUR	B. N. PUR	1483	5142	226.15	30.95	226.15	30.95	452.30	61.90	301	876	43.80	43.80	87.60	1784	6018	539.90	61.90			
17	PEO, BAMANDA	BAMANDA	1623	5653	260.61	22.04	260.61	22.04	521.22	44.08	275	824	41.20	41.20	82.40	1898	6477	603.62	44.08			
18	PEO, MATHURA	MATHURA	2027	6888	325.26	19.14	325.26	19.14	650.52	38.28	293	816	40.80	40.80	81.60	2320	7704	732.12	38.28			
19	PEO, MAHALIKPADA	MAHALIKPADA	1048	3342	151.70	15.40	151.70	15.40	303.40	30.80	190	615	30.75	30.75	61.50	1238	3957	364.90	30.80			
20	PEO, KARANJAKATA	KARANJAKATA	988	3423	162.47	8.68	162.47	8.68	324.94	17.36	138	438	21.90	21.90	43.80	1126	3861	368.74	17.36			
Total			27409	91916	4164.69	431.11	4164.69	431.11	8329.38	862.22	4984	14291	714.55	714.55	1429.10	32393	106207	9758.48	862.22			

Name of the District : BOUDH

Name of the Block : HARABHANGA BLOCK

Civil Supplies Officer

Boudh

ALLOTMENT OF RICE AND WHEAT FOR NFSA-2013 BENEFICIARIES UNDER "PRADHAN MANTRI GARIB KALYAN ANNA YOJNA(PMGSKAY-II)" FOR THE MONTH OF JULY-21 & AUGUST-21

Name of the District : BOUDH

Name of the Block : KANTAMAL BLOCK

Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Priority Households (PHH)										AAY Households					Total		Total Allotment (in Quintal)	
			No. of Cards	No. of Family Members	July-21 Allotment		August-21 Allotment		Total Allotment		No. of Cards	No. of Family Members	July-21 Allotment	August-21 Allotment	Total	Cards / Families	Family Members	Rice	Wheat		
					Rice	Wheat	Rice	Wheat	Rice	Wheat											
1	PEO, AMBAGAON	AMBAGAON	1119	3855	180.39	12.36	180.39	12.36	360.78	24.72	167	496	24.80	24.80	49.60	1286	4351	410.38	24.72		
2	PEO, BARAGOCHHA	BARAGOCHHA	1273	4459	208.07	14.88	208.07	14.88	416.14	29.76	195	617	30.85	30.85	61.70	1468	5076	477.84	29.76		
3	PEO, BILASPUR	BILASPUR	1607	5478	239.28	34.62	239.28	34.62	478.56	69.24	292	855	42.75	42.75	85.50	1899	6333	564.06	69.24		
4	PEO, DAPALA	DAPALA	1373	4801	222.11	17.94	222.11	17.94	444.22	35.88	250	848	42.40	42.40	84.80	1623	5649	529.02	35.88		
5	PEO, GHANTAPADA	GHANTAPADA	1810	6197	298.41	11.44	298.41	11.44	596.82	22.88	295	974	48.70	48.70	97.40	2105	7171	694.22	22.88		
6	PEO, GHIKUNDI	GHIKUNDI	839	2814	131.18	9.52	131.18	9.52	262.36	19.04	127	372	18.60	18.60	37.20	966	3186	299.56	19.04		
7	PEO, GUDVELIPADAR	GUDVELIPADAR	1082	3612	167.13	13.47	167.13	13.47	334.26	26.94	205	651	32.55	32.55	65.10	1287	4263	399.56	26.94		
8	PEO, JOGINDRAPUR	JOGINDRAPUR	1022	3629	163.27	18.18	163.27	18.18	326.54	36.36	160	481	24.05	24.05	48.10	1182	4110	374.64	36.36		
9	PEO, KHALIAPALI	KHALIAPALI	767	2485	113.22	11.03	113.22	11.03	226.44	22.06	149	456	22.80	22.80	45.60	916	2941	272.04	22.06		
10	PEO, KHAMAMUNDA	KHAMAMUNDA	1113	3727	176.89	9.46	176.89	9.46	353.78	18.92	177	649	32.45	32.45	64.90	1290	4376	418.68	18.92		
11	PEO, KULTAJORE	KULTAJORE	1614	5565	269.46	8.79	269.46	8.79	538.92	17.58	322	1039	51.95	51.95	103.90	1936	6604	642.92	17.58		
12	PEO, LAMBASARI	LAMBASARI	1384	5266	254.30	9.00	254.30	9.00	508.60	18.00	244	1014	50.70	50.70	101.40	1628	6280	610.00	18.00		
13	PEO, MANAMUNDA	MANAMUNDA	1640	5662	261.87	21.23	261.87	21.23	523.74	42.46	368	1052	52.60	52.60	105.20	2008	6714	628.94	42.46		
14	PEO, RENGALI	RENGALI	1055	3421	168.31	2.74	168.31	2.74	336.62	5.48	166	518	25.90	25.90	51.80	1221	3939	388.42	5.48		
15	PEO, RUNDIMAHUL	RUNDIMAHUL	862	2911	142.34	3.21	142.34	3.21	284.68	6.42	161	437	21.85	21.85	43.70	1023	3348	328.38	6.42		
16	PEO, SIMLIPADAR	SIMLIPADAR	1478	4719	224.88	11.07	224.88	11.07	449.76	22.14	248	813	40.65	40.65	81.30	1726	5532	531.06	22.14		
17	PEO, SUNDHIPADAR	SUNDHIPADAR	1549	5144	246.44	10.76	246.44	10.76	492.88	21.52	213	759	37.95	37.95	75.90	1762	5903	568.78	21.52		
18	PEO, UMA	UMA	933	3235	157.82	3.93	157.82	3.93	315.64	7.86	122	367	18.35	18.35	36.70	1055	3602	352.34	7.86		
19	PEO, KANTAMAL	KANTAMAL	1410	4348	203.41	13.99	203.41	13.99	406.82	27.98	267	825	41.25	41.25	82.50	1677	5173	489.32	27.98		
20	PEO, PALASAGORA	PALASAGORA	1857	6214	290.51	20.19	290.51	20.19	581.02	40.38	275	853	42.65	42.65	85.30	2132	7067	666.32	40.38		
21	PEO, KHUNTINGORA	KHUNTINGORA	979	3312	160.14	5.46	160.14	5.46	320.28	10.92	226	712	35.60	35.60	71.20	1205	4024	391.48	10.92		
22	PEO, BARAGAON	BARAGAON	2155	7305	351.52	13.73	351.52	13.73	703.04	27.46	264	838	42.90	42.90	85.80	2419	8163	788.84	27.46		
23	PEO, NARAYANPRASAD	NARAYANPRASAD	1416	4867	231.13	12.22	231.13	12.22	462.26	24.44	195	603	30.15	30.15	60.30	1611	5470	522.56	24.44		
24	PEO, KHATAKHATIA	KHATAKHATIA	1750	5853	263.51	29.14	263.51	29.14	527.02	58.28	280	892	44.60	44.60	89.20	2030	6745	616.22	58.28		
Total			32087	108879	5125.59	318.36	5125.59	318.36	10251.18	636.72	5368	17141	857.05	857.05	1714.10	37454	126020	11965.28	636.72		

Civil Supplies Officer

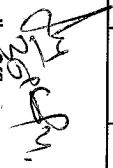
Boudh

*[Signature]*

**BLOCK / ULB WISE ALLOTMENT OF RICE AND WHEAT FOR NFSA-2013 BENEFICIARIES UNDER "PRADHAN MANTRI GARIB KALYAN ANNA YOJNA(PMGKAY-III)" FOR THE MONTH OF JULY-21 & AUGUST-21**

Name of the District : BOUDH

Sl. No.	Name of the Block / ULB	Priority Households (PHH)						AAY Households						Total		Total Allotment (In Quintal)		
		No. of Cards	No. of Family Members	July-21 Allotment		August-21 Allotment		Total Allotment	No. of Cards	No. of Family Members	July-21 Allotment	August-21 Allotment	Total	Cards / Families	Family Members	Rice	Wheat	
				Rice	Wheat	Rice	Wheat											Rice
1	Boudigharh MAC	2481	8104	309.99	95.21	309.99	95.21	619.98	190.42	842	2665	133.25	133.25	266.50	3323	10769	886.48	190.42
2	Boudh Block	28903	100164	4658.07	350.13	4658.07	350.13	9316.14	700.26	5573	17939	896.95	896.95	1793.90	34476	118103	11110.04	700.26
3	Harabhangra Block	27409	91916	4164.69	431.11	4164.69	431.11	8329.38	862.22	4984	14291	714.55	714.55	1429.10	32393	106207	9758.48	862.22
4	Kantamal Block	32087	108879	5125.59	318.36	5125.59	318.36	10251.18	636.72	5368	17141	857.05	857.05	1714.10	37455	126020	11965.28	636.72
5	TOTAL	90880	309063	14258.34	1194.81	14258.34	1194.81	28516.66	2389.62	16767	52036	2601.80	2601.80	5203.60	107647	361099	33720.28	2389.62

  
 Civil Supplies Officer  
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