By Fax/Mail URGENT

GOVERNMENT OF ODISHA

FOOD SUPPLIES & CONSUMER WELFARE DEPARTMENT ******

No- EC-R-2/Pt / 2016 / 22053 / FS & CW, Dated 10/11/2016

From:

Shri Dhirendra Kumar Sahoo, Additional Director (FS)

To,

All Collectors

Sub: District wise allotment of Food grains (Rice & Wheat) for PHH and AAY families under NFSA for the month of **December**, **2016**.

Madam/Sir,

I am directed to communicate the district wise allocation of **15,35,493.02 quintals of rice** and **2,46,764.95 quintals of wheat** from Central Pool for distribution among the Priority Households (PHH) and Antodaya Anna Yojana (AAY) households under NFSA-2013 for the month of December, **2016** as per enclosed Annexure-I.

THE ABOVE REVISED FOOD GRAIN ALLOCATIONS IS BASED ON THE FOOD GRAIN COMBINATION OF RICE & WHEAT AS OPTED BY ALL PHH BENEFICIARIES IN 30 DISTRICTS (OUT OF THE 5 KGs ENTITLEMENT PER PERSON).

THE CLOSING BALANCE QUANTITY OF RICE & WHEAT FOR THE ALLOTMENT MONTH OF OCTOBER 2016 FOR THE CONCERNED FAIR PRICE SHOPS (FPS) HAS BEEN DEDUCTED FROM THE ALLOTMENT QUANTITY OF DECEMBER 2016 FOR THE SAID FPSs AND ADJUSTED TOWARDS THE ALLOTMENT. (Annexure-I)

Online Allotment Orders are being generated District wise for both PHH & AAY beneficiaries as per details in the newly issued ration cards. The District Civil Supplies Officer is to generate Fair Price Shop wise allotment order from the system for each Block and ULB and communicate it to the concerned BDOs/Sub Collectors/ADMs with copy to EOs of ULBs for further action at their level. The FPS-wise Sales Registers have also been generated as per the above allocations and made available in the link http://164.100.141.68/TPDSTest/TPDS/Reports/SalesRegisterReport.aspx for the Blocks and ULBs to download and handover to FPSs for recording Sales.

As per the provision of NFSA-2013 and as per decision of Government of Odisha, the PHH are entitled to get **5 (Five) Kilograms** of food grain (rice, wheat or combination of both) per person per month **@ Re.1/- per Kg**. The AAY beneficiaries will continue to get **35 Kgs** of rice per household per month **@ Re. 1/- per Kg**. The food grains (rice or wheat or both) shall be distributed to the PHH & AAY households against new ration cards issued under NFSA-2013 at the above prescribed rates.

 The per card entitlement of food grains (rice, wheat or combination of both) @ 5 kg per person per month @ Re 1/- per kg shall be distributed to the Priority Households (PHH) under NFSA 2013.

- II. Per Card entitlement of food grains will not be reduced below the prese allotment. Minimum 25% verification of sales will be conducted by the Inspector Supplies/ACSO in charge of the Block/ULB every month.
- III. The distribution of food grains may be taken up on fixed distribution days decided earlier during which all the dealers will keep their shops open and keep sufficient stock for the Consumers.
- IV. If any entitled/ eligible ration card holder fails to receive his/her quota of PDS commodities on the fixed days of distribution, he/she may be allowed to receive the same till the end of the month.
- V. All the PDS distribution should be completed by end of the allotment month. Undistributed allotment of food grains will be considered as Opening Balance while finalising the allotment for the next month.
- VI. Certificate of GPLAC or WLAC will be obtained on proper distribution of food grains every month and submitted to the BDO/Sub Collector/ADM counter signature of Inspector of Supplies/ACSO as per Annexure-1 of DSS Guidelines.
- VII. Out of the allotment of 24,771.90 quintals of rice and 1,103.00 quintals of wheat in favour of Gajapati district, 154.46 quintals of rice and 4.39 quintals of wheat are diverted to Rayagada district for distribution among the 811 PHH families (3044 Members) & 19 families (68 Members) AAY beneficiaries of Garadama GP under Mohana Block of Gajapati district. The CSO, Rayagada is requested to ensure lifting of the above quantities of rice and wheat from Gudari Block for smooth distribution among the genuine beneficiaries of Garadama GP under Mohana Block of Gajapati district.

The CSOs-cum-DMs may be suitably instructed to take immediate steps for deposit of cost of wheat latest by **19/11/2016** with FCI and ensure lifting of the allotted quantity of wheat from FCI by **30/11/2016** positively. They are to be instructed to arrange rice at the DSC-cum-RRC for distribution to FPS by **30/11/2016**. The Distribution of rice and wheat at FPS level should be completed by **31.12.2016**.

Copies of sub-allocation may be made available to concerned MPs/ MLAs/Chairpersons of Blocks/ULBs for their kind information under intimation to this Department.

You are requested to ensure distribution of food grains to the genuine ration card holders.

Yours faithfully, Additional Director (FS)

FAX/POST Memo No: 22054

Dated 10/11/2016

Copy along with copy of annexure forwarded to General Manager, F.C.I., Bhubaneswar /All Area Managers, F.C.I. for information and necessary action.

He is requested to release 15,35,493.02 quintals of rice and 2,46,764.95 quintals of wheat for the Priority House Holds and AAY families under NFSA for entire state for the month of December, 2016.

Additional Director (FS)

FAX/POST Memo No: 22055

Dated 10/11/2016

Copy along with the copy of Annexure forwarded to M.D., Odisha State Civil Supplies Corporation Ltd., C/2, Nayapalli, Bhubaneswar for information and necessary action. He is requested to ensure the lifting of allotted quantity of rice and wheat by 30/11/2016 positively and instruct all the CSO-cum-DMs to utilize the allotted quantity as per Annexure and release the same on revised cost and arrangement.

As per the request of CSO, Gajapati, necessary arrangement may be made to ensure lifting & distribution of the allotted quantity of rice & wheat of Garadama GP under Mohana Block of Gajapati district which has been diverted to Rayagada district.

Additional Director (FS)

FAX/POST Memo No: 22056

Dated 10/11/2016

Copy along with the copy of Annexure forwarded to all C.S.O.-cum-D.M.s, Odisha State Civil Supplies Corporation Ltd/ A.D.M., Bhubaneswar/ Rourkela for information and necessary action.

Additional Director (FS)

Dated 10/11/2016

FAX/POST Memo No: 22057

Copy along with the copy of Annexure forwarded to Under Secretary to Govt. of India, Ministry of Consumer affairs, Food and P.D., Krishi Bhawan, New Delhi for information and necessary action.

Additional Director (FS)

Dated 10/11/2016

Memo No: 22058

Copy along with the copy of Annexure forwarded to P.S to Minister, FS & CW, Odisha /P.S to Chief Secretary, Odisha /Principal P.S. to Principal Secretary to Government, FS & CW Deptt. for kind information of Hon'ble Minister, FS & CW, Odisha /Chief Secretary, Odisha/ Principal Secretary to Govt. FS & CW Deptt.

Memo No: 22059

Addit Dated 10/11/2016

Copy along with the copy of Annexure forwarded to 1 & PR Department for wide publication and awareness of consumers.

Additio

Memo No: 22060

Copy along with the copy of Annexure forwarded to NFSA Section/Enforcement Section/ Food Security Section/ State Enforcement Squad/ Budget & Finance Section/Audit Section/Web site (Sri A.N. Prusty, ASO) /G.F (02 copies) for information and necessary action.

ANNEXURE-I

CLOSING BALANCE IN FPS DURING OCTOBER 20.

(FIGURE IN QUINTALS)

STATE ALLOTMENT ORDER OF FOOD GRAINS FOR THE MONTH OF DECEMBER 2016

		1	STATE ALLOTMENT ORDER OF				(AINS FUE	THE MUNI	H OF DECEN	VIBER 2019		
Sr	District		РНН		ALLOTMENT (IN QUINTAL)		AAY HOUSEHOLDS		TOTAL AL	LOTMENT	PENADUG	
	lo bottet	No of Familie	No. of Family Members	Rice	Wheat	No of Families	No. of Family Members	Rice	Rice	Wheat	REMARKS	
	1 ANGUL	2,28,53	8,50,318	33,387.6	7 9,128.23	29,035	5 1,11,810	10,162.25	43,549.92	9,128.23	3	
1	2 BALASORE	3,83,17	0 15,29,807	55,835.5	7 20,156.08	71,535	2,93,494					
13	BARAGARH	2,95,39	0 10,27,260	44,822.1	6,319.89	40,108	1,31,234	13,640.15	1			
4	BHADRAK	2,43,43	0 9,93,056	35,728.89	13,923.91	34,660	1,29,810	12,131.00	47,859.89	1		
5	BOLANGIR	3,52,25	9 12,13,008	55,714.86	4,935.54	40,390	1		69,851.36	1		
6	BOUDH	87,00		1	1,479.58	13,891	1	4,861.85		+		
7	CUTTACK	4,19,46	0 16,04,896	53,880.71	26,364.09	40,713	1,55,033	14,249.55	68,130.26			
8	DEOGARH	59,53	1 2,14,156	8,602.50	1,817.41	12,428		4,286.85	12,889.35			
9	DHENKANAL	2,25,904	4 8,19,758	32,395.80	8,511.95	32,221	1,09,615	11,271.40				
10	GAJAPATI	1,12,480		20,732.55		11,541	38,622	4,039.35	24,771.90		154.46 quintals of Rice & 4.39 quintals of Wheat shall be lifted by CSO-cum-DM, Rayagada from Gudari Block for PHH & AAY beneficiaries of Gadarama GP under Mohana Block	
11	GANJAM	5,88,139	22,75,796	93,708.87	20,080.93	51,139	1,82,595	17,898.65	1,11,607.52	20,080.93		
12	JAGATSINGHPUR	1,85,546		23,458.98	13,650.22	23,543	96,366	8,240.05	31,699.03	13,650.22		
13	JAJPUR	3,15,061	12,81,208	48,498.39	15,562.01	41,869	1,68,339	14,654.15	63,152.54	15,562.01		
14	JHARSUGUDA	99,343	3,65,266	14,111.98	4,134.49	5,352	18,155	1,872.15	15,984.13	4,134.49		
15	KALAHANDI	3,11,876	11,12,055	52,505.94	2,940.21	53,907	1,92,162	18,860.80	71,366.74	2,940.21		
16	KANDHAMAL	1,44,251	5,54,738	26,640.25	1,078.00	18,407	61,903	6,441.40	33,081.65	1,078.00		
17	KENDRAPARA	2,38,195	9,82,680	31,702.89	17,399.99	29,239	1,21,413	10,231.90	41,934.79	17,399.99		
18	KEONJHAR	3,39,787	13,25,427	58,570.15	7,699.05	46,435	1,71,886	16,252.25	74,822.40	7,699.05		
19	KHORDHA	3,26,999	12,53,062	45,248.89	17,404.21	36,657	1,38,765	12,829.95	58,078.84	17,404.21		
20	KORAPUT	2,90,567	10,30,374	50,249.76	1,268.94	44,872	1,50,133	15,705.20	65,954.96	1,268.94		
21	MALKANGIRI	1,24,182	4,73,350	23,117.05	480.81	24,501	73,054	8,554.80	31,671.85	480.81		
22	MAYURBHANJ	4,90,334	18,70,379	84,793.00	8,662.10	82,777	2,86,649	28,940.10	1,13,733.10	8,662.10		
23	NAWARANGPUR	2,52,750	9,39,956	46,469.91	527.89	42,713	1,46,197	14,949.55	61,419.46	527.89		
24	NAYAGARH	1,69,646	6,24,208	24,501.11	6,709.29	27,450	97,164	9,607.50	34,108.61	6,709.29		
25	NUAPADA	1,22,201	4,38,980	20,168.34	1,780.66	17,262	61,213	6,041.70	26,210.04	1,780.66		
26	PURI	2,72,458	10,71,016	39,896.86	13,653.94		1,36,877	12,253.50	52,150.36	13,653.94		
27	RAYAGADA	1,93,072	6,86,780	34,143.36	90.14		1,35,331	15,036.70	49,180.06	90.14		
28	SAMBALPUR	1,86,231	6,78,318	28,545.69	5,370.21	26,182	85,822	9,163.70	37,709.39	5,370.21		
29	SONEPUR	1,15,913	4,04,371	17,758.06	2,460.49	20,711	76,767	7,248.85	25,006.91	2,460.49		
30	SUNDERGARH	3,77,821	13,90,547	57,455.66	12,071.69		1,07,908	10,476.90	67,932.56	12,071.69		
	Total	75,51,531	2,84,95,725	1734.300	Light Aler			3,59,023,80	535,493,02	1970197		

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PHH Sr No PHH Rice District AAY Rice Wheat 1 BALASORE 292.46 206.24 52.15 2 BARAGARH 397.65 155.38 64.47 3 DEOGARH 212.94 74.95 62.95 DHENKANAL 4 45.89 34.26 5.95 5 JHARSUGUDA 5.52 11.31 1.05 6 KALAHANDI 120.98 35.62 6.65 7 KANDHAMAL 10.48 8.17 1.05 KENDRAPARA 8 16.77 14.35 1.75 9 KEONJHAR 1.04 1.11 0.00 10 MALKANGIRI 15.18 0.10 10.15 11 MAYURBHANJ 46.36 17.49 31.85 12 RAYAGADA 105.50 0.00 33.60 13 SUNDERGARH 0.00 0.00 0.00

1,028.50 468.07 604.80

Total

Food Supplies & Consumer Welfare Department Government of Odisha

Allotment Under NFSA - for month of December 2016

District : GAJAPATI

Time: 12:08 PM Date: 10/11/2016

Sr No	Block		iority eholds	Allotment in Quintal			AAY seholds	Allotment in Quintal	Allotment in Quintal		
		No of Families	No. of Family Members	Rice	Wheat		No. of Family Members	Rice	Rice	Wheat	
1	GOSANI	13087	47033	2122.58	229.07	1165	3927	407.75	2530.33	229.07	
	GUMMA	16163	65387	3152.34	117.01	2246	6313	786.1	3938.44	117.01	
3	KASHINAC	1520	4736	224	12.8	264	770	92.4	316.4	12.8	
4	KASHINAGAR	10258	37785	1767.92	121.33	1124	3918	393.4	2161.32	121.33	
5	MOHANA	27168	109291	5199.96	264.59	2085	8248	729.75	5929.71	264.59	
	NUAGADA	10873	45734	2212.98	73.72	965	3999	337.75	2550.73	73.72	
7	PARALAKHEMUNDI	5560	19449	897.61	74.84	638	1991	223.3	1120.91	74.84	
8	RUDAYAGIRI	12716	48387	2390.47	28.88	1844	5138	645.4	3035.87	28.88	
9	RAYAGADA	15135	58909	2764.69	180.76	1210	4318	423.5	3188.19	180.76	
ľ	Total	112480	436711	20732.55	1103	11541	38622	4039.35	24771.9	1103	

Food Supplies & Consumer Welfare Department Government of Odisha

Allotment Under NFSA - for month of December

District : GAJAPATI Block : MOHANA

Time: 12:09 PM Date: 10/11/2016

		-		Priority Households		Allotment in Quintal		AAY Households			tm ent uintal
Sr No	FPS Code and Name	GP/Ward	No. of Families	No. of Family Members	Rice	Wheat	No. of Families	No. of	Rice	Rice	Whea
1	1004C019-SECRETARY, BM.TDCC ADAVA . R.UDAYAGIRI	ADAVA	1107	4377	213.23	5.62	50	186	17.5	230 73	3 5.6
2	1004G023-PEO, ALLIGANDA	ALLIGANDA	569	2487	112.94	11.41	22	. 90	.7.7	120.64	4 11.4
3	1004G025-PEO, ANTARABA	ANTARABA	890	3462	165.39	7.71	61	280	21.35	186.74	4 7.
4	1004G044-PEO, BADA SINDHABA	BADA SINDHABA	688	2749	127.09	10.36	129	536	45.15	172.24	1 10.
5	1004G036-PEO, BAGHAMARI	BAGHAMARI	740	3385	163.76	5.49	195	886	68.25	232.01	1 5.
6	1004G037-PEO, BIRIKOTE	BIRIKOTE	1275	5338	259.31	7.59	61	227	21.35	280.66	3 7.
7	1004G024-PEO, CHANDIPUT	CHANDIPUT	1225	4584	215.4	13.8	98	360	34.3	. 249.7	13
8	1004G030-PEO, CHANDRIGIRI	CHANDRIGIRI	804	3409	160.92	9.53	106	397	37.1	198.02	9.
9	1004G028-PEO, CHUDANGAPUR	CHUDANGA PUR	953	4025	197.52	3.73	90	421	31.5	229.02	3.
10	1004G027-PEO, DA MADUA	DAMADUA	972	3789	182.84	6.61	62	213	21.7	204.54	6.
11	1004C007-PEO, BM TDCC DAMBAGUDA ADAVA	DAMBAGUDA	838	2998	144.36	5.54	26	94	9.1	153.46	5.
12	1004W144-SECRETARY, MOTHER MERRY SHAKTIGROUP DENGASKHAL	DENGASKHAL	684	2838	135.21	6.69	66	294	23.1	158.31	6.
13	1004G032-SECRETARY, DHADIAMBO	DHADIAMBO	400	1544	69.92	7.28	56	219	19.6	89.52	7.
14	1004W086-PRESIDENT, MAA SINGHABAHINI SHG DHEPAGUDA	DHEPAGUDA	596	2426	115.14	6.16	38	145	13.3	128.44	6.
15	1004G021-PEO, GARDAMA	GARDAMA	811	3044	147.81	4.39	19	68	6.65	154.46	4.
16	1004G042-PEO, GOVINDAPUR	GOVINDAPUR	1277	5371	258.61	9.94	71	255	24.85	283.46	9.
17	1004G033-PEO, GULUBA	GULUBA	956	3723	176.83	9.32	43	166	15.05	191.88	9.
18	1004G040-PEO, JEERANGA	JEERANGA	474	2039	99.51	2.44	80	382	28	127.51	2.
19	1004G045-PEO, JUBA	JUBA	557	2413	117.29	3.36	50	230	17.5	134.79	3.
20	1004C001-SECRETARY, LAMPCS .KARCHAVADI MOHANA	KARACHABADI	111	354	17.03	0.67	12	48	4.2	21.23	0.
21	1004W140-SECRETARY, AMBIKA DOWCRA GROUP	KARACHABADI	855	3064	144.77	8.43	73	273	25.55	170.32	8.
22	1004W156-PRESIDENT, LAXMIBAISWAAM SAHAYAK MAHILA DAL	KATAMA	731	3039	137.63	14.32	33	101	11.55	149.18	14.
23	1004G031-SECRETARY, KHARIGUDA	KHARIGUDA	1044	4306	199.7	15.6	59	206	20.65	220.35	15
24	1004G039-PEO, LABARSING	LABARSING	381	1538	72.44	4.46	65	254	22.75	95.19	4.
25	1004G038-PEO, LUHAGUDI	LUHA GUDI	668	2554	119.66	8.04	67	232	23.45	143.11	8.
26 1	1004G043-PEO, MALASAPADAR	MALASAPADAR	878	3472	171.88	1.72	90	349	31.5	203.38	1.
27 1	1004G034-PEO, MANDIMERA	MANDIMERA	385	* 1573	76.31	2.34	42	193	14.7	91.01	2.3
28 1	1004G041-PEO, MERAPALLI	MERAPALLI	630	2428	105.87	15.53	40	149	14	119.87	15.
29 1	1004C020-PRESIDENT, LAMPCS MOHANA	MOHANA	1641	6376	293.06	25.74	75	261	26.25	319.31	25.1
30 1	1004G035-PEO, PANIGANDA	PANIGANDA	1077	4753	232.75	4.9	34	142	11.9	244.65	4
311	004G022-PEO, PINDIKI	PINDIKI ·	1167	4653	223.62	9.03	52	140	18.2	241.82	9.0
32 1	004G029-SECRETARY, RAIPANKA	RAIPANKA	669	2679	130.85	3.1	55	209	19.25	150.1	3
33 1	004G026-PEO, SIKULIPA DA RA	SIKULIPADARA	1115	4501	211.31	13.74	65	242	22.75	234.06	13.
T	otal	,	27168	109291	5199.96	264.59	2085	8248	729.75	5929.7	264.

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