

OSCO/93-284/1PR
08.01.25

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GOVERNMENT OF ODISHA
FOOD SUPPLIES & CONSUMER WELFARE DEPARTMENT

No 303 FS & CW Dated 06/01/2025
09591400122018

Shri Netramani Panda,
AD (FS)-cum-Additional Secretary

To,

All Collectors

Sub: District-wise **monthly** State Allotment Order of **Fortified Rice** for families under the **State Food Security Scheme (SFSS Regular Allocation)** for the month of **February 2025**.

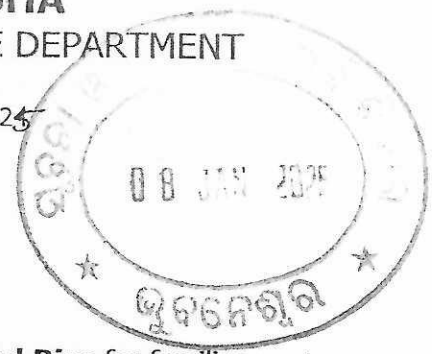
Madam/Sir,

I am directed to communicate the district-wise allocation of **50,198.75 quintals of fortified rice as per the break-up at Annexure** from State Pool for distribution among the eligible beneficiaries under the **State Food Security Scheme (SFSS Regular Allocation)** for the month of **February 2025** as per the enclosed Annexure.

The **scale of distribution** of fortified rice under the State Food Security Scheme (SFSS) is **5 Kgs per person per month at 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 previous allotment month(s) have been deducted from the current months' allocation centrally based on figures as in the e-PoS Fair Price Shop Automation server and allotment has been generated in RCMS accordingly. All ACSOs/ISs/MIs should be instructed to ensure timely 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 month(s) entitlements of the FPS.**
3. **New feature:** 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 which will also be sent directly to the SCMS server.
4. **New feature:** As network connectivity is getting better, it has been decided to convert all Fair Price Shops 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 of Supplies/Marketing Inspector to raise a request on case-to-case basis. The same needs to be approved & forwarded by the CCSO/CSO/ACSO from their respective logins to the OSCSC Ltd. Head Office for approval by the General Manager (PDS)/Managing Director after which the e-PoS will be able to operate in Offline mode. **This switch to Offline mode of the e-PoS needs to be done 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 OSCSC Head Office, shall have to be completed before the 1st day of distribution.**
5. In case of intra-State & inter-State portability transactions (ONORC), the gross foodgrain allocation of a '**Sale FPS unit**' or '**Sale Block/ULB unit**' or '**Sale District unit**' is allowed to cross beyond their monthly allotment in actual which is proportionately auto-adjustable from the monthly gross allotment of...



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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.

6. The intra-State portability transactions (ONORC) shall not be allowed for Aadhaar bypass cases. They should be issued ration from their Home FPS. Equivalent stocks shall be kept reserve in Home FPSs for distribution to such Aadhaar bypassed beneficiaries.
7. CCSOs/CSOs shall be instructed not to release the pending FPS Dealer's Margin/Additional Dealer's Margin of the INACTIVE Fair Price Shops (if any) against which, a) stocks are lying in e-PoS or b) recovery of cost of PDS stocks outstanding if not physically transferred to ACTIVE FPSs or c) misappropriation of PDS stocks has been detected. In such cases, the corresponding recovery amount may be intimated to this Department/OSCSC Ltd for record purpose.
8. It shall be ensured to submit the UCs to the OSCSC Head Office with a copy marked to FS & CW Department, in the prescribed format communicated earlier vide this Department letter No. 20238 dated 30th December 2022, by the 5th day of completion of distribution of monthly/bi-monthly/tri-monthly PDS foodgrains distribution cycle through e-PoS, for compilation at OSCSC Head Office and its onward transmission to this Department for record.
9. CCSOs/CSOs/Additional CSOs of the districts where Portability is being implemented for the ULB & Block units, shall adhere to the instructions issued vide this Department letter No 10869 Dated 2nd August 2021 and subsequent decisions taken in the video conferencing thereof/software customization as done in SCMS application and ensure smooth implementation of portability operation in all ONORC enabled Fair Price Shops. **However, in view of smooth Buffer Stock Management of foodgrains, the following slabs have been decided to be configured in SCMS and FPSA software applications which shall be implemented by OSCSC Ltd:**

Sl No	Dynamic Buffer Management	% of Release in Flat/Buffer
1	State Authority (Flat Release to FPSs) centrally after deduction of e-PoS Server balance (For PHH Rice & AAY Rice)	100%
2	SCMS – Release to FPS through P.I. login on 80% of Gross Quantity (-) CB of FPS	Balance Quantity
3	FPS Server & 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 means FPS issuing ration to own cards or other than Home FPS cards). If the aggregate distribution of both own cards and ONORC cards reaches 75% of the 80% allotted foodgrains, the concerned FPS will be eligible for lifting of the remaining 20% or as actual displayed in the PI login of SCMS for issue.	20% or as actual

10. Distribution of stocks at FPS points should be made only through e-PoS devices. Under no circumstances, manual mode of distribution should be allowed.
11. 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.
12. **Special cases including old & infirm, differently able, critically ill and leprosy patients, the earlier practice of bypass shall be followed.**
13. 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 the official mail ID of CCSO/CSO

format, 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 CSO-cum-District Manager shall download the Block/ULB wise allotment of PDS commodities made available online inside CSO login of www.pdsodisha.gov.in and communicate it to concerned In Charge of RRC-cum-DSCs for release of stocks to FPSs for distribution, along with the State Allotment Order letter issued from the Department, with copy marked to BDOs/Sub Collectors/ADMs and EO of ULBs for information. Concerned Blocks & ULBs can also download the FPS-wise State Allotment quantities made available in their respective RCMS login of www.pdsodisha.gov.in for record.

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 GPLVC or WLVC 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.
- V. Out of the total allotment in favour of Gajapati district, the allotment for Garadama GP under Mohana Block of Gajapati district is diverted to Rayagada district for distribution among the SFSS beneficiaries of the above GP. The CSO, Rayagada is requested to ensure lifting of the above quantities of foodgrains from Gudari Block for smooth distribution among the genuine beneficiaries of Garadama GP under Mohana Block of Gajapati district. (Details of Garadama GP allotment & number of beneficiaries can be downloaded from RCMS CSO login under "Allotment under SFSS" link).

DATELINE FOR SUPPLY CHAIN OPERATION

SL NO	ACTIVITIES	DATELINE
1	Arrangement of allotted quantity of Rice in RRC-cum-DSCs by CSO-cum-DM	IMMEDIATE
2	Lifting & delivery of 80% of allotted quantity of Rice to all FPSs	IMMEDIATE TO COMPLETE BY 14 TH JANUARY 2025
3.	Complete lifting and delivery of rice to all FPS	BY 18 TH JANUARY 2025
3	Intimation by SCMS Team regarding Missing FPS Acceptance Notes those	By 17 TH JANUARY 2025

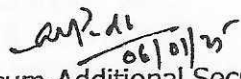
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SL NO	ACTIVITIES	DATELINE
	auto-received by FPSA in ePoSs (M/s. Linkwell)	
4	Distribution of foodgrains by Fair Price Shops through e-PoS device	IMMEDIATELY AFTER RECEIPT OF ALLOTTED RICE QUOTA IN e-POS AND COMPLETE DISTRIBUTION BY 23TH JANUARY 2025
5	Buffer Stock Management	Dynamic
6	Sales Data upload from e-PoS devices	Real-time on a Daily basis in e-PoS and complete data syncing (distribution data) to FPS server by 28 th JANUARY 2025 Note: If the e-PoS Data is not synced or if FPS's 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 month(s) entitlements of the FPS. It is the joint responsibility of the concerned MI/IS and ACSO/Additional CSO to closely monitor the above activity as well as clearing all pending actions in the ePoS of the Dealer in close coordination with the SCMS and FPSAS technical teams. No request in this regard shall be entertained at Department level once CB data is extracted from FPS Server.

Copies of Block/ULB wise allotment quantities 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 and remove bottlenecks for smooth functioning of PDS in the district.

Yours faithfully


 AD (FS)-cum-Additional Secretary

Memo No 304

Dated 06/01/2025 FAX/POST

Copy along with the copy of Annexure forwarded to the Managing Director, OSCSC Ltd, Bhubaneswar, C/2, Nayapalli, Bhubaneswar for information and necessary action. It is requested to ensure lifting as well as doorstep delivery of the allotted quantity of foodgrains at the Fair Price Shops, by the dateline as mentioned above positively and instruct all the CCSOs/CSOs-cum-District Managers, OSCSC Ltd to utilize the allotted quantity as per the Annexure.

It is requested to collect the UCs of foodgrains distributed to the beneficiaries from the 30 districts and furnish the compiled UCs in the prescribed format to this Department soon after distribution is completed.

It is requested to follow the instructions issued earlier vide this Department letter No 15059 Dated 10th October 2022 (Revision in Norms for FPS Dealers Margin) and ensure payment of FPS Dealers' Margin while issuing foodgrains to the FPS Dealers.

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

anpdl
06/01/25
AD (FS)-cum-Additional Secretary

Memo No 305 **Dated** 06/01/2025 **FAX/POST**

Copy along with the copy of Annexure forwarded to all CCSOs/CSOs-cum-DMs, OSCSC Ltd/ADM, Bhubaneswar & Rourkela/the Member Secretary, Odisha State Food Commission, Toshali Bhawan, Bhubaneswar/all Project Directors-cum-DGROs for information and necessary action.

anpdl
06/01/25
AD (FS)-cum-Additional Secretary

Memo No 306 **Dated** 06/01/2025

Copy along with the copy of Annexure forwarded to P.S to Minister, FS & CW, Odisha/PS to Chief Secretary, Odisha/PS 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.

anpdl
06/01/25
AD (FS)-cum-Additional Secretary

Memo No 307 **Dated** 06/01/2025

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

anpdl
06/01/25
AD (FS)-cum-Additional Secretary

Memo No 308 **Dated** 06/01/2025

Copy along with the copy of Annexure forwarded to NFSA Section/Enforcement Section/Food Security Section/State Enforcement Squad/Budget & Finance Section/Audit Section/Transparency Portal of FS&CW Department for hosting in web portal/G.F. (02 copies) for information and necessary action.

anpdl
06/01/25
AD (FS)-cum-Additional Secretary

Memo No 309 **Dated** 06/01/2025

Copy along with the copy of Annexure forwarded to the State Representative, M/s. Linkwell Telesystems (P) Ltd, Bhubaneswar (for FPSA)/System Integrator for SCMS, Bhubaneswar for information and necessary action.

anpdl
06/01/25
AD (FS)-cum-Additional Secretary

**STATE ALLOTMENT ORDER OF FORTIFIED RICE UNDER SFSS FOR THE
ALLOTMENT MONTH OF FEBRUARY 2025**

SL NO	DISTRICT	NUMBER OF FPS	SFSS FAMILIES	SFSS MEMBERS	GROSS ENTITLEMENT OF SFSS RICE FOR FPS (FORTIFIED) (QTLS)	AVAILABLE BALANCE OF SFSS RICE (FORTIFIED) (QTLS) DEDUCTED	NETT. ENTITLEMENT OF SFSS RICE FOR FPS (FORTIFIED RICE) (QTLS)
					726.70	0.00	726.70
1	ANGUL	466	4,270	14,534	3,477.80	0.00	3,477.80
2	BALASORE	911	23,151	69,556	1,241.00	0.00	1,241.00
3	BARAGARH	274	7,388	24,820	1,035.45	0.00	1,035.45
4	BHADRAK	392	7,106	20,709	3,772.95	0.00	3,772.95
5	BOLANGIR	342	23,786	75,459	658.30	0.00	658.30
6	BOUDH	74	3,778	13,166	699.40	0.00	699.40
7	CUTTACK	764	4,683	13,988	234.50	0.00	234.50
8	DEOGARH	74	1,675	4,690	1,797.60	0.00	1,797.60
9	DHENKANAL	606	11,030	35,952	770.95	0.00	770.95
10	GAJAPATI	181	5,181	15,419	5,026.65	0.00	5,026.65
11	GANJAM	654	33,551	1,00,533	1,046.00	0.00	1,046.00
12	JAGATSINGHPUR	502	6,765	20,920	3,608.10	0.00	3,608.10
13	JAJPUR	758	24,117	72,162	442.75	0.00	442.75
14	JHARSUGUDA	141	2,684	8,855	2,314.80	0.00	2,314.80
15	KALAHANDI	309	13,782	46,296	619.85	0.00	619.85
16	KANDHAMAL	166	3,535	12,397	3,726.20	0.00	3,726.20
17	KENDRAPARA	534	22,039	74,524	4,577.75	0.00	4,577.75
18	KEONJHAR	394	24,193	91,555	1,249.55	0.00	1,249.55
19	KHORDHA	489	7,800	24,991	1,318.70	0.00	1,318.70
20	KORAPUT	335	9,615	26,374	1,140.30	0.00	1,140.30
21	MALKANGIRI	117	6,446	22,806	1,030.30	0.00	1,030.30
22	MAYURBHANJ	441	7,372	20,606	579.15	0.00	579.15
23	NAWARANGPUR	202	4,058	11,583	1,114.30	0.00	1,114.30
24	NAYAGARH	288	7,053	22,286	1,353.45	0.00	1,353.45
25	NUAPADA	141	8,446	27,069	3,138.10	0.00	3,138.10
26	PURI	678	19,012	62,762	800.85	0.00	800.85
27	RAYAGADA	198	5,335	16,017	663.95	0.00	663.95
28	SAMBALPUR	209	4,340	13,279	761.95	0.00	761.95
29	SONEPUR	123	4,502	15,239	1,271.40	0.00	1,271.40
30	SUNDERGARH	415	8,330	25,428	50,198.75	0.00	50,198.75
	STATE TOTAL	11,178	3,15,023	10,03,975			

AD(FS) *66/01/25*
AD(FS)-cum-Additional Secretary

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PDS URGENT BY FAX/E-MAIL

GOVERNMENT OF ODISHA
FOOD SUPPLIES & CONSUMER WELFARE DEPARTMENT

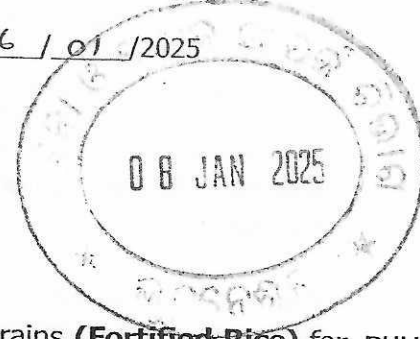
No. EC-R-2/Pt/2016 310 FSCW Dated 06 / 01 / 2025
OSWAS-09591400032016

From,

Shri Netramani Panda,
AD(FS)-cum-Additional Secretary to Government

To,

All Collectors.



Sub: District-wise **monthly** State Allotment Order of food grains (**Fortified Rice**) for PHH and AAY families under NFSA (Regular Allocation) for the month of **February 2025**.

Madam/Sir,

I am directed to communicate the district-wise allocation of **18,77,963.10 quintals of Fortified Rice** from Central Pool for distribution among the Priority Households (**PHH**) and Antyodaya Anna Yojana (**AAY**) households, under NFSA (PMGKAY), for the month of **February 2025** as per enclosed **Annexure-I**.

As per the provision of NFSA (PMGKAY), the PHH beneficiaries are entitled to get **5 (Five) Kgs** of rice per person per month at **free of cost**. The AAY beneficiaries will continue to get **35 Kgs** of rice per household per month 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. Un-distributed quantities (closing balance) of foodgrains (**Fortified Rice**) at Fair Price Shops of previous allotment month(s) have been deducted from the current months' allocation centrally based on figures as in the e-PoS Fair Price Shop Automation server and allotment has been generated in RCMS accordingly. All ACSOs/ISS/MIs should be instructed to ensure timely 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 month(s) entitlements of the FPS.**
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OSCSC Head Office, shall have to be completed before the 1st day of distribution.

5. In case of intra-State & inter-State portability transactions (ONORC), the gross foodgrain allocation of a 'Sale FPS unit' or 'Sale Block/ULB unit' or 'Sale District unit' is allowed to cross beyond their monthly allotment in actual which is proportionately auto-adjustable from the monthly gross allotment of the corresponding 'Home FPS unit' or 'Home Block/ULB unit' or '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.**
6. **The intra-State portability transactions (ONORC) shall not be allowed for Aadhaar bypass cases. They should be issued ration from their Home FPS. Equivalent stocks shall be kept reserve in Home FPSs for distribution to such Aadhaar bypassed beneficiaries.**
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Other instructions:

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DATELINE FOR SUPPLY CHAIN OPERATION

SL NO	ACTIVITIES	DATELINE
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2	Lifting & delivery of 80% of allotted quantity of Rice to all FPSs	IMMEDIATE TO COMPLETE BY 14 TH JANUARY 2025
3	Complete lifting and delivery of rice to all FPS	BY 18 TH JANUARY 2025
4	Intimation by SCMS Team regarding Missing FPS Acceptance Notes those not received in ePoSs which shall be auto-received by FPSA in ePoSs (M/s. Linkwell)	By 17 TH JANUARY 2025
5	Distribution of foodgrains by Fair Price Shops through e-PoS device	IMMEDIATELY AFTER RECEIPT OF ALLOTTED RICE QUOTA IN e-POS AND COMPLETE DISTRIBUTION BY 23 TH JANUARY 2025
6	Buffer Stock Management	Dynamic
7	Sales Data upload from e-PoS devices	Real-time on a Daily basis in e-PoS and complete data syncing (distribution data) to FPS server by 28th JANUARY 2025 Note: If the e-PoS Data is not synced or if FPS's 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 month(s) entitlements of the FPS. It is the joint responsibility of the concerned MI/IS and ACSO/Additional CSO to closely monitor the above activity as well as clearing all pending actions in the ePoS of the Dealer in close coordination with the SCMS and FPSAS technical teams. No request in this regard shall be entertained at Department level once CB data is extracted from FPS Server.

Copies of Block/ULB wise allotment quantities 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 and remove bottlenecks for smooth functioning of PDS in the district.

Yours faithfully

Amr. dc
06/01/25
AD(FS)-cum-Additional Secretary

Memo No 311

Dated 06/01/2025 FAX/POST

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

[Signature]
06/01/25
AD(FS)-cum-Additional Secretary

Memo No 312

Dated 06/01/2025 FAX/POST

Copy along with the copy of Annexure forwarded to the Managing Director, OSCSC Ltd, C/2, Nayapalli, Bhubaneswar for information and necessary action. It is requested to ensure lifting as well as doorstep delivery of the allotted quantity of foodgrains at the Fair Price Shops, by the dateline as mentioned above positively and instruct all the CCSOs/CSOs-cum-District Managers, OSCSC Ltd to utilize the allotted quantity as per the Annexure.

It is requested to collect the UCs of foodgrains distributed to the beneficiaries from the 30 districts and furnish the compiled UCs in the prescribed format to this Department soon after distribution is completed for onward transmission to Government of India.

It is requested to follow the instructions issued earlier vide this Department letter No 15059 Dated 10th October 2022 (*Revision in Norms for FPS Dealers Margin*) and ensure payment of FPS Dealers' Margin while issuing foodgrains to the FPS Dealers.

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

[Signature]
06/01/25
AD(FS)-cum-Additional Secretary

Memo No 313

Dated 06/01/2025 FAX/POST

Copy along with the copy of Annexure forwarded to all CCSOs/CSOs-cum-District Managers, OSCSC Ltd/ADM, Bhubaneswar & Rourkela/the Member Secretary, Odisha State Food Commission, Toshali Bhawan, Bhubaneswar/all Project Directors-cum-DGROs for information and necessary action.

[Signature]
06/01/25
AD(FS)-cum-Additional Secretary

Memo No 314

Dated 06/01/2025 FAX/POST

Copy along with the copy of Annexure forwarded to the Joint Secretary (PD)/the Economic Advisor (NFSA & Plan Wing)/the Director (PD)/Under Secretary, Govt. of India, Ministry of Consumer affairs, Department of Food and Public Distribution (DoFPD), Krishi Bhawan, New Delhi for information and necessary action with a request to access the allocation on line in the transparency portal of the Department at [www.foododisha.in] > *Beneficiaries list of NFSA 2013 link* > *Allotment under NFSA link*] or [www.pdsodisha.gov.in] > *Allotment under NFSA link*]

It is requested to revise the Central Allocation of foodgrains to Odisha as 100% rice only from October 2024 onwards, as per request made vide letter No. 17363 Dated 12.11.2024 from Chief Secretary, Odisha, to regularize the Central Allocation.

[Signature]
06/01/25
AD(FS)-cum-Additional Secretary

Memo No

315

Dated

06/01/2025

Copy along with the copy of Annexure forwarded to PS to Minister, FS&CW, Odisha/PS to Chief Secretary, Odisha/PS 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.

anp.dh
06/01/25
AD(FS)-cum-Additional Secretary

Memo No

316

Dated

06/01/2025

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

anp.dh
06/01/25
AD(FS)-cum-Additional Secretary

Memo No

317

Dated

06/01/2025

Copy along with the copy of Annexure forwarded to NFSA Section/Enforcement Section/Food Security Section/State Enforcement Squad/Budget & Finance Section/Audit Section/Transparency Portal of FS&CW Department for hosting in web portal/G.F (02 copies) for information and necessary action.

anp.dh
06/01/25
AD(FS)-cum-Additional Secretary

Memo No

318

Dated

06/01/2025

Copy along with the copy of Annexure forwarded to the State Representative, M/s. Linkwell Telesystems (P) Ltd, Bhubaneswar (for FPSA)/the System Integrator (for SCMS), Bhubaneswar for information and necessary action.

anp.dh
06/01/25
AD(FS)-cum-Additional Secretary

STATE ALLOTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF FEBRUARY 2025
(FREE OF COST)(FIG. IN QTL)

SL NO	DISTRICT	NUMBER OF FPS	PHH FAMILIES	PHH MEMBERS	AAY FAMILIES	AAY MEMBERS	TOTAL FAMILIES	TOTAL MEMBERS
		3	4	5	6	7	8	9
1	ANGUL	496	2,50,595	8,58,629	29,197	95,532	2,79,792	9,54,161
2	BALASORE	932	4,34,414	15,77,779	81,827	2,74,065	5,16,241	18,51,844
3	BARAGARH	277	3,09,600	10,35,847	49,614	1,37,264	3,59,214	11,73,111
4	BHADRAK	446	2,89,413	10,16,303	45,597	1,35,124	3,35,010	11,51,427
5	BOLANGIR	342	3,77,535	12,33,811	52,075	1,34,473	4,29,610	13,68,284
6	BOUDH	74	90,577	3,09,595	16,463	50,230	1,07,040	3,59,825
7	CUTTACK	918	4,66,972	16,39,290	48,664	1,48,323	5,15,636	17,87,613
8	DEOGARH	80	65,919	2,23,217	12,778	38,976	78,697	2,62,193
9	DHENKANAL	619	2,44,030	8,28,820	35,441	1,03,399	2,79,471	9,32,219
10	GAJAPATI	185	1,21,670	4,25,589	20,508	52,740	1,42,178	4,78,329
11	GANJAM	666	6,82,242	23,45,602	78,203	2,15,341	7,60,445	25,60,943
12	JAGATSINGHPUR	555	2,16,900	7,71,552	24,781	81,905	2,41,681	8,53,457
13	JAJPUR	786	3,54,530	13,16,064	45,239	1,43,245	3,99,769	14,59,309
14	JHARSUGUDA	145	1,08,592	3,70,307	8,522	22,596	1,17,114	3,92,903
15	KALAHANDI	310	3,46,413	11,97,950	55,570	1,69,985	4,01,983	13,67,935
16	KANDHAMAL	168	1,48,993	5,51,933	29,534	80,951	1,78,527	6,32,884
17	KENDRAPARA	555	2,73,266	10,14,050	34,998	1,15,576	3,08,264	11,29,626
18	KEONJHAR	393	3,40,481	12,89,559	60,800	1,83,879	4,01,281	14,73,438
19	KHORDHA	541	3,57,512	12,62,285	38,674	1,20,330	3,96,186	13,82,615
20	KORAPUT	348	2,97,589	10,04,620	64,366	1,71,016	3,61,955	11,75,636
21	MALKANGIRI	117	1,24,152	4,52,273	24,687	68,098	1,48,839	5,20,371
22	MAYURBHANJ	522	5,02,097	17,99,158	99,358	2,83,304	6,01,455	20,82,462
23	NAWARANGPUR	212	2,64,351	9,46,862	51,356	1,53,597	3,15,707	11,00,459
24	NAYAGARH	289	1,92,143	6,44,520	28,838	88,202	2,20,981	7,32,722
25	NUAPADA	141	1,45,035	4,78,783	26,631	73,140	1,71,666	5,51,923
26	PURI	685	3,19,056	11,11,437	40,610	1,29,735	3,59,666	12,41,172
27	RAYAGADA	244	2,02,495	6,83,450	44,473	1,24,712	2,46,968	8,08,162
28	SAMBALPUR	213	2,00,282	6,76,104	28,123	76,896	2,28,405	7,53,000
29	SONEPUR	124	1,25,600	4,18,627	25,128	78,019	1,50,728	4,96,646
30	SUNDERGARH	453	3,83,220	13,37,902	46,137	1,24,928	4,29,357	14,62,830
	STATE TOTAL	11,836	82,35,674	2,88,21,918	12,48,192	36,75,581	94,83,866	3,24,97,499

Signature
AD(FS)-cum-Additional Secretary

STATE ALLOTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF FEBRUARY 2025 (FREE OF COST) (FIG. IN QTL)

SL NO	DISTRICT	NFSA PHH RICE (FORTIFIED)			NFSA AAY RICE (FORTIFIED)			TOTAL ALLOTMENT & AVAILABLE BALANCE (FORTIFIED)		
		GROSS ENTITLEMENT (QUINTALS)	AVAILABLE BALANCE OF FORTIFIED RICE DEDUCTED (QUINTALS)	NETT. ENTITLEMENT (QUINTALS)	GROSS ENTITLEMENT (QUINTALS)	AVAILABLE BALANCE OF FORTIFIED RICE DEDUCTED (QUINTALS)	NETT. ENTITLEMENT (QUINTALS)	GROSS ENTITLEMENT (QUINTALS)	AVAILABLE BALANCE OF FORTIFIED RICE DEDUCTED (QUINTALS)	NETT. ENTITLEMENT (QUINTALS)
		10	11	12	13	14	15	16	17	18
1	ANGUL	42,931.45	0.00	42,931.45	10,218.95	0.00	10,218.95	53,150.40	0.00	53,150.40
2	BALASORE	78,888.95	0.00	78,888.95	28,639.45	0.00	28,639.45	1,07,528.40	0.00	1,07,528.40
3	BARAGARH	51,792.35	0.00	51,792.35	17,364.90	0.00	17,364.90	69,157.25	0.00	69,157.25
4	BHADRAK	50,815.15	0.00	50,815.15	15,958.95	0.00	15,958.95	66,774.10	0.00	66,774.10
5	BOLANGIR	61,690.55	0.00	61,690.55	18,226.25	0.00	18,226.25	79,916.80	0.00	79,916.80
6	BOUDH	15,479.75	0.00	15,479.75	5,762.05	0.00	5,762.05	21,241.80	0.00	21,241.80
7	CUTTACK	81,964.50	0.00	81,964.50	17,032.40	0.00	17,032.40	98,996.90	0.00	98,996.90
8	DEOGARH	11,160.85	0.00	11,160.85	4,472.30	0.00	4,472.30	15,633.15	0.00	15,633.15
9	DHENKANAL	41,441.00	0.00	41,441.00	12,404.35	0.00	12,404.35	53,845.35	0.00	53,845.35
10	GAJAPATI	21,279.45	0.00	21,279.45	7,177.80	0.00	7,177.80	28,457.25	0.00	28,457.25
11	GANJAM	1,17,280.10	0.00	1,17,280.10	27,371.05	0.00	27,371.05	1,44,651.15	0.00	1,44,651.15
12	JAGATSINGHPUR	38,577.60	0.00	38,577.60	8,673.35	0.00	8,673.35	47,250.95	0.00	47,250.95
13	JAJPUR	65,803.20	0.00	65,803.20	15,833.65	0.00	15,833.65	81,636.85	0.00	81,636.85
14	JHARSUGUDA	18,515.35	0.00	18,515.35	2,982.70	0.00	2,982.70	21,498.05	0.00	21,498.05
15	KALAHANDI	59,897.50	0.00	59,897.50	19,449.50	0.00	19,449.50	79,347.00	0.00	79,347.00
16	KANDHAMAL	27,596.65	0.00	27,596.65	10,336.90	0.00	10,336.90	37,933.55	0.00	37,933.55
17	KENDRAPARA	50,702.50	0.00	50,702.50	12,249.30	0.00	12,249.30	62,951.80	0.00	62,951.80
18	KEONJHAR	64,477.95	0.00	64,477.95	21,280.00	0.00	21,280.00	85,757.95	0.00	85,757.95
19	KHORDHA	63,114.25	0.00	63,114.25	13,535.90	0.00	13,535.90	76,650.15	0.00	76,650.15
20	KORAPUT	50,231.00	0.00	50,231.00	22,528.10	0.00	22,528.10	72,759.10	0.00	72,759.10
21	MALKANGIRI	22,613.65	0.00	22,613.65	8,640.45	0.00	8,640.45	31,254.10	0.00	31,254.10
22	MAYURBHANJ	89,957.90	0.00	89,957.90	34,775.30	0.00	34,775.30	1,24,733.20	0.00	1,24,733.20
23	NAVAPUR	47,343.10	0.00	47,343.10	17,974.60	0.00	17,974.60	65,317.70	0.00	65,317.70
24	NAYAGARH	32,226.00	0.00	32,226.00	10,093.30	0.00	10,093.30	42,319.30	0.00	42,319.30
25	NUAPADA	23,939.15	0.00	23,939.15	9,320.85	0.00	9,320.85	33,260.00	0.00	33,260.00
26	PURI	55,571.85	0.00	55,571.85	14,213.50	0.00	14,213.50	69,785.35	0.00	69,785.35
27	RAYAGADA	34,172.50	0.00	34,172.50	15,565.55	0.00	15,565.55	49,738.05	0.00	49,738.05
28	SAMBALPUR	33,805.20	0.00	33,805.20	9,843.05	0.00	9,843.05	43,648.25	0.00	43,648.25
29	SONEPUR	20,931.35	0.00	20,931.35	8,794.80	0.00	8,794.80	29,726.15	0.00	29,726.15
30	SUNDERGARH	66,895.10	0.00	66,895.10	16,147.95	0.00	16,147.95	83,043.05	0.00	83,043.05
	STATE TOTAL	14,41,095.90	0.00	14,41,095.90	4,36,867.20	0.00	4,36,867.20	18,77,963.10	0.00	18,77,963.10

AD(FS)-cum-Additional Secretary

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-28/02/2025