

DISTRICT OFFICE, ANGUL
(Social Welfare Section)
Email : dswoangul@gmail.com

Letter No 638/SW Dated 18/03/2020

Notice for Expression of Interest For Fair Price Shop Dealer under Public Distribution System.

Interested WSHGs/WSHG Federations having willingness, ability and aptitude for becoming Public Distribution System(PDS) Retail dealers are invited to submit their proposal before concerned CDPO in the mentioned below format within 7(seven) days of this advertisement i.e. by 18/03/2020 to 24/03/2020 towards Fair Price Shop Dealer in Public Distribution System (PDS) at GP Level.

List of Villages under Public Distribution System (PDS) , detailed eligibility criteria of WSHG, selection procedure and application form is available in the Angul District website www.angul.nic.in and concern CDPOs office,

The application must reach within the scheduled date and time at the office of concerned CDPO of ICDS project Angul /Athamallik /Banarpal /Chhendipada / Kaniha/ Kishorenagar/ Pallahara and Talcher. application received after the due date will be rejected.


District Social Welfare Officer, Angul

Memo No. 639/SW date 18/03/2020

Copy forward to all CDPOs for information and necessary action. They should ensure the Notification of Advertisement of EOI at their offices, Concerned AWCs and concern GPs.


District Social Welfare Officer, Angul

Memo No. 640/SW Dated 18/03/2020

Copy to DIO, NIC, Angul for information with a request to webhost the Corrigendum.


District Social Welfare Officer, Angul

Memo No. 641/SW Dated 18/03/2020

Copy to all BDOs of Angul district for information & necessary action.


District Social Welfare Officer, Angul

Memo No. 642/SW Dated 18/03/2020

Government of Odisha
Department of Women & Child Development and Mission Shakti
Directorate of Mission Shakti

No: WCD-MS-383- 2020 545 / DMS(WCDMS) Date: 12.03.2020

From

Smt. Sujata R. Karthikeyan, IAS
Commissioner-cum-Director

To

The Collectors
(Angul, Balasore, Bhadrak, Boudh, Cuttack, Deogarh, Gajapati, Ganjam,
Jagatsinghpur, Jajpur, Jharsuguda, Kandhamal, Kalahandi, Kendrapara, Keonjhar,
Khordha, Koraput, Malkanagiri, Mayurbhanj, Nayagarh, Puri, Rayagada,
Sambalpur, Sonepur, Sundergarh)

Sub: Selection & Functioning of SHG / SHG Federation as Fair Price Shop (FPS)
Dealer under Public Distribution System (PDS) – Joint Guidelines

Madam / Sir,

SHG / SHG Federations are to be engaged as Fair Price Shop (FPS) Dealer under Public Distribution System (PDS) in the districts at the designated locations (list enclosed). Joint guidelines enumerating the Procedure for Selection and Functioning of SHG/SHG Federation shall be followed for selection of SHG and management of Fair Price Shop (FPS) under Public Distribution System(PDS).

CSO-cum- District Manager may be asked to share the list of villages and number of consumers of tagged villages enabling selection of suitable SHG/SHG federation to function as Fair Price Shop dealer at designated locations. Tentative calendar of activities is enclosed for relevant action within the timeline.

It is requested to facilitate selection of willing and capable SHGs / SHG Federation by 7th April-2020 to take up the mentioned activity, in accordance with the enclosed guidelines.

Encl.-(i) Guideline for Selection & Functioning of SHG / SHG Federation as Fair Price Shop (FPS) Dealer under Public Distribution System (PDS)

(ii) Annexure-I, II, III,

(iii) Calendar of activities

Yours faithfully


12/3/2020
Commissioner-cum-Director

MEMO NO. 546 /DMS(WCDMS) Date: 12.03.2020

Copy forwarded to the PS to the Commissioner cum Secretary, Food Supplies & Consumer Welfare Department with reference to letter no 5644/FSCW dated 12.03.2020 for kind information of the Commissioner cum Secretary.


Deputy Secretary to Govt.

Memo No. 547 /DMS(WCDMS) Date: 12.03.2020

Copy forwarded to the PS to the Principal Secretary, Department of Women & Child Development and Mission Shakti for kind information of the Principal Secretary.


Deputy Secretary to Govt.

Memo No. 548 /DMS (WCDMS) Date: 12.03.2020

Copy forwarded to DSWOs (Angul, Balasore, Bhadrak, Boudh, Cuttack, Deogarh, Gajapati, Ganjam, Jagatsinghpur, Jajpur, Jharsuguda, Kandhamal, Kalahandi, Kendrapara, Keonjhar, Khordha, Koraput, Malkanagiri, Mayurbhanj, Nayagarh, Puri, Rayagada, Sambalpur, Sonapur, Sundergarh) for information and necessary action.


Deputy Secretary to Govt.

Memo No. 549 /DMS (WCDMS) Date: 12.03.2020

Copy forwarded to CSO-cum-district Manager (Angul, Balasore, Bhadrak, Boudh, Cuttack, Deogarh, Gajapati, Ganjam, Jagatsinghpur, Jajpur, Jharsuguda, Kandhamal, Kalahandi, Kendrapara, Keonjhar, Khordha, Koraput, Malkanagiri, Mayurbhanj, Nayagarh, Puri, Rayagada, Sambalpur, Sonapur, Sundergarh) for information and necessary action.


Deputy Secretary to Govt

Memo No. 550 /DMS(WCDMS) Date: 12.03.2020

Copy to Guard file.


Deputy Secretary to Govt.

Guidelines for Selection and Functioning of SHG / SHG Federation as Fair Price Shop (FPS) Dealer under Public Distribution System (PDS)

1. Functioning of SHG / Federation as Fair Price Shop (FPS) Dealer under Public Distribution System (PDS)
 - a. The SHG / SHG Federation shall function as Fair Price Shop Dealer under Public Distribution System in any Village/Ward of a Gram Panchayat/Urban Local Body unit against the tagged villages/wards & PDS beneficiaries.
 - b. They shall function as such based on FPS license issued by the concerned licensing authority.
2. Selection of SHG / SHG federation as Fair Price Shop (FPS) Dealer
 - a. SHG shall include SHG & SHG federation.
 - b. SHGs willing to work as FPS Dealer under PDS shall be of impeccable past record, both in terms of activity and financial management.
 - c. SHGs fulfilling the following parameters may be considered for selection:
 - i. SHG must have completed 2 years of existence.
 - ii. SHG shall belong to the same GP/Ward for which it will function as FPS Dealer. Preference may be given to SHG of the village/ward having more beneficiaries, in case more villages/ward are tagged to that retail dealer.
 - iii. SHG must have an active bank account with regular monthly saving by SHG members.
 - iv. SHG must be regular in keeping books in systematic manner relating to Meeting register, Cash Book Reconciliation, Internal Lending Register.
 - d. SHG must have a built-up covered space either of its own or hired for storage of food grains for distribution among the tagged PDS beneficiaries. It must have necessary electricity connection, IT infrastructure (a laptop/desktop, a printer and an inverter) & internet connectivity.
 - e. Advertisement of Expression of Interest for selection of SHG as FPS Dealer under PDS shall be notified at the Office of the DSWO & at concerned Office of the CDPOs & shall be displayed at concerned AWCs for at least 07 days. The format for Expression of Interest by SHGs is enclosed herewith as Annexure I.
 - f. Sub-Divisional Level Committee headed by Sub Collector and comprising of concerned BDOs, concerned CDPOs, ACSO, Inspector of Supplies / Marketing Inspector of concerned block and Mission Shakti officials will examine the received Expression of Interest of SHGs. All the received Interest shall be

Interests shall be placed in the format enclosed as Annexure II. The committee shall recommend suitable SHGs for appointment.

- g. Sub-Collector may appoint SHGs recommended by the Sub-Divisional Level Committee to function as FPS Dealers under PDS for a specified area and specific number of beneficiaries.

3. Activities of SHG on selection to act as FPS Dealer

- a. Assistant Civil Supplies Officer of the Sub-Division shall intimate to the selected SHG to deposit the amount of Bank Guarantee equivalent to the cost of food grains requirement of the tagged PDS consumers.
- b. SHG shall furnish the Bank Guarantee equivalent to the cost of food grains requirement of the tagged PDS consumers with the Assistant Civil Supplies Officer of the Sub-Division. Assistant Civil Supplies Officer should verify the Bank Guarantee from the issuing Bank.
- c. Sub-Collector or any authorised officer shall enter into an agreement with the SHG to function as FPS Dealer under PDS. The signature of the President / Secretary of the SHG shall be authenticated by concerned CDPO so that they can execute the agreement on behalf of the SHG.
- d. SHG shall obtain license from licensing authority to function as FPS Dealer under PDS by depositing necessary licensing fees.
- e. Selected SHG shall have PAN card (under Income Tax) & required documents, licenses as per the OPDS Control Order.
- f. If required, one woman Sales Assistant-cum-DEO (Data Entry Operator) may be engaged, preferably from among the SHG members or from their local area to operate e-PoS device & to coordinate/support various activities.

4. Training to SHGs & Officials

Training on functioning of FPS Dealer under PDS shall be imparted to licensed SHGs by the CSO-cum-District Manager or Assistant Civil Supplies Officer. It shall be arranged among the DSWO, concerned CDPOs, Mission Shakti officials & Members of the SHGs. Such training shall cover knowledge about PDS schemes, tagged beneficiaries' database, beneficiaries' entitlements of all PDS commodities, consumer issue price of all PDS commodities, online allotment of food grains, cost deposit of allotted foodgrains, lifting & transportation of food grains, receipt of food grains on proper weighment, safe storage of food grains,

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use of Point of Sale (e-PoS) device during distribution, maintenance of e-PoS, Aadhaar authentication of beneficiaries using finger print scanner/IRIS fitted with e-PoS, adherence to fixed dates of distribution, cordial behaviour with consumers, maintenance of stock register, sales register, other records and to be made well conversant with guidelines, rules, control orders etc.

5. FPS Dealer operation

- a. Sub-Collector / BDO will issue monthly allocation of Food grains in respect of retail dealer (SHG).
- b. SHG shall deposit the cost of allotted food grains on monthly basis as per the prescribed procedure.
- c. Transport contractor will transport the food grains to respective retail dealer (SHG) as per the allocation & shall deliver stock on proper weighment. Such transportation & delivery shall be completed ahead of the fixed days of distribution of food grains, if any.
- d. SHG shall receive the allotted food grains on proper weighment & on proper receipt. Quantity of food grains shall be net quantity excluding the weight of gunny bag.
- e. Received stock shall be kept in safe storage with adequate dunnage to avoid damage of food grains.
- f. Distribution of food grains shall be made on fixed dates as prescribed by Food Supplies & Consumer Welfare Department, Government of Odisha. Tagged consumers shall be issued with allotted quantity as per the norms at the specified price on proper weighment, through e-PoS device.
- g. Prescribed stock & sale register etc. shall be maintained.

6. Margin of FPS Dealer

- i. The FPS Dealer's margin as fixed by the Government for foodgrains & S.K. Oil from time to time is the margin of the FPS Dealer.
- ii. Empty gunny bags after sale of food grains are the property of the FPS dealer. On issue of the food grains to the consumer, the gunny bags can be disposed of by the FPS dealer & the sale proceeds will count as margin of the FPS dealer.

7. Roles & Responsibilities:

i. Sub-Collector

- a. To ensure selection of viable SHG as per the Mission Shakti Directorate Guideline for management of FPS Dealer under PDS.
- b. To have overall monitoring and supervision of the SHG as FPS Dealer for uninterrupted distribution of food grains.
- c. To proactively resolve any issues for appointment & operation of SHG as FPS Dealer.

ii. District Social Welfare Officer (DSWO)

- a. To facilitate selection of suitable SHG for management of retail dealer under PDS as per the prescribed guideline.
- b. To communicate the list of places for selection of SHGs for management of retail dealer under PDS among concerned CDPOs.
- c. To arrange orientation / training programme of SHG members through the CDPOs, ACSOs, Marketing / Supplies Inspector.

iii. Civil Supplies Officer (CSO)


- a. To provide list of places for engagement of retail dealer under PDS along with number of consumers tagged (village wise) to the DSWO.
- b. To intimate the bank guarantee requirement of each such place based on the tagged consumers to the DSWO so that willing SHGs can know the financial requirement beforehand.

iv. Assistant Civil Supplies Officer (ACSO)

- a. To provide list of GPs/Wards or villages to the CSO & the DSWO, where the PDS Dealer is to be appointed.
- b. He shall also provide the village/ward wise number of consumers to be tagged to each of the retail dealer.
- c. To facilitate training among concerned CDPOs, Mission Shakti officials & Members of the SHGs [FPS dealer].

- d. To regulate execution of agreement on deposit of bank guarantee.
 - e. Verification of Bank Guarantees from issuing Banks.
 - f. To regulate timely allotment of food grains & delivery of food grains by the Transport contractor at SHG point on proper weighment ahead of the distribution dates.
 - g. To ensure proper monitoring of the programme and to ensure uninterrupted supply of food grains as per the tagged consumers.
- v. **Child Development Programme Officer (CDPO)**
- a. To select suitable SHG to function as FPS Dealer under PDS as per the prescribed guideline.
 - b. To communicate the list of selected SHG to function as FPS Dealer under PDS to concerned ACSO, to the concerned SHG for execution of agreement.
 - c. To coordinate with SHGs in furnishing of required amount of Bank Guarantee equivalent to the cost of food grains requirement of the tagged consumers with the Sub-Collector & execution of agreement.
 - d. To arrange orientation / training programme of SHG members through the Supplies Inspector / Marketing Inspector & ACSO.
 - e. To monitor / supervise for timely distribution of food grain.
- vi. **Block Development Officer (BDO)**
- a. BDO, being the overall development authority of the block, shall monitor and make surprise checks on functioning of SHGs as retail dealer under PDS.
 - b. Any dispute between the PDS dealer & consumer shall be jointly inquired by CDPO & Marketing Inspector and sorted out. Wherever any party is aggrieved with the findings of the joint inquiry, it shall be referred to the BDO, whose decision shall be final, binding & to be acted upon.
- vii. **SHG**
- a. To execute agreement with Sub-Collector or Authorised Officer after submission of Bank Guarantee and its verification from issuing Banks.

- b. To have PAN card (under Income Tax) & required documents, licenses as per the OPDS Control Order.
- c. To deposit the cost of allotted food grains on monthly basis as per the prescribed procedure.
- d. To receive food grains on proper weighment from the Transport contractor on proper acknowledgement and to store it safely with adequate dunnage. Stock shall be received in net quantity excluding the weight of gunny bags.
- e. To distribute food grains on dates as fixed by the Food Supplies & Consumer Welfare Department, Government of Odisha. To distribute allotted quantity as per the norms to tagged consumers at the specified price on proper weighment, through e-PoS & Aadhaar authentication/with due acknowledgement by the consumers.
- f. To maintain prescribed stock & sales register etc.
- g. If required, to engage one woman Sales Assistant-cum-DEO (Data Entry Operator), preferably from among the SHG members or from their local area to support on various activities.


Commissioner-cum-Director
Directorate of Mission Shakti
Department of Women &
Child Development and Mission Shakti


Commissioner-cum-Secretary
FS & CW Department

Office of the DSWO

Model Advertisement for Inviting Expression of Interest for Fair Price Shop Dealer under Public Distribution System(PDS).

No _____

Date:

Interested SHGs / SHG federation having willingness and aptitude for becoming Public Distribution System(PDS) Retail Dealers are invited to submit their proposal before the DSWO or concerned CDPO in the mentioned below format within 07 (seven) days of this advertisement i.e. by _____ for becoming Public Distribution System (PDS) Retail Dealer. SHG / SHG federation shall be considered for PDS retailer ship in the same GP.

Signature of the DSWO

Date:

Format

1. Name of the SHG / SHG federation: _____
2. SHG / SHG federation Address: Village _____ Post Office _____
GP _____ Block _____
District _____ PIN _____
ICDS Project _____
3. Year of Formation: _____
4. Present livelihood activities undertaking: _____
5. Savings Bank Account Number: _____
6. Bank and Branch Name, IFS code: _____
7. Funds available in the Savings Bank Account: _____

- (a) Regular Saving (Yes/NO)
- (b) Amount of savings in Rs.
- (c) Maintaining meeting Register (Yes/No)
- (d) Cash Book maintained (Yes/No)

8. Contact No: _____ Signature of the authorised person of the SHG / SHG federation
Date: _____

Acknowledgement

Received the Expression of Interest from _____ SHG / SHG federation, Village _____ on date _____ for becoming Fair Price Shop Dealer Public Distribution System(PDS) at the GP level.

Signature of the DSWO / CDPO / Authorised Signatory Date:

Annexure-II

Comparative Statement of SHG / SHG federation for Fair Price Shop dealership under Public Distribution System (PDS)

Name of WSHG /SHG federation	Name of Block	Name of GP	Name of Village	Date of formation	Bank Name	Branch Name	Bank Account Number	IFS code	Regular Saving (Yes/No)	Amount of savings in Rs.	Maintaining meeting Register (Yes/No)	Cash Book maintained (Yes/No)	Remarks (Interested)
1	2	3	4	5	6	7	8	9	10	11	12	13	14

Block Project Coordinator

Block Mission Shakti Coordinator

Child Development Programme Officer

Asst. Civil Supplies Officer

Block development Officer

District Social Welfare Officer

Approved by

Sub-Collector

Monthly Declaration Form by FPS Dealer for Allotment Month:

Annexure-III

Name of the District		Fixed date of reporting 26 th of every month		For figures up to 25 th of allotment month			
Name of the FPS:		FPS Code		Year:			
Name of the Block/U/LB:		Allotment Month:					
Sl. No.	Commodity/Scheme	* Balance stock as on last Allotment Month's reporting	Qty. Received for the allotment month**	Total (3+4)	No of card holders who received PDS items during the period For One Month For Two Months	Qty. issued to card holders for the allotment month	Closing balance for the allotment month
1	2	3	4	5	6A 6B	7	8
1	AAV Rice						
2	BPL Rice						
3	APL KBK Rice						
4	BPL Addl./Spl./ Adhoc						
5	BPL/AAV for Poorest districts						
6	Annapurna Rice						
7	Rice for Disabled persons						
8	Rice for Olive Ridley Conservation						
	Rice Total						
9	Wheat						
10	Sugar						

(Quantity in Quintal)

Certificate on delivery of Allocating TPDS commodities (Food Grain etc) for the month of _____, 20____ and their distribution through eligible ration card

holders by FPS during allocation Month

1. This is to certify that the above quantities of TPDS commodities have been allocated and delivered to the Fair Price Shop for the month of _____ as mentioned in the Table given above.
2. This is to certify further that the above quantities delivered at the above Fair Price Shop as per column 4 of the above Table have actually been distributed by the FPS to the number of eligible ration card holders as per column 7A and 7B during the month.

Signature of the Sarpanch of GP/Chairman of ULB with seal

Calendar of Activities

Sl no	Activities		Time line	Action
1	Sharing of tagged village data		03 days, latest by 16.03.2020	CSO cum District Manager
	Name of the Village	No of consumers		
2	Invitation of Expression of Interest		02 days on receipt of village list, latest by 18.03.2020	DSWO & CDPOs
3	Receipt of Expression of Interest		7 days from the day of invitation of Expression of interest , latest by 24.03.2020	DSWO & CDPOs
4	Selection of SHG/SHG federation by Sub-Divisional Committee		Latest by 27.03.2020	CDPOs/Sub- Division Committee
5	Training among selected SHG/SHG federation		Latest by 03.04.2020	Concerned ACSO & CDPOs
6	Deposit of Bank Guarantee, obtaining of license and deposit of cost of food grain		Latest by 7.04.2020	ACSOs & CDPOs

16/3/2022

Information on circulation of schematic ration cards village wise of Angul District

Name of the Block:-Talcher

Sl No.	Name of the FPS and FPS Code	Name of the Village tagged	PHH Cards	PHH Beneficiaries	AAY Cards	AAY Beneficiaries	SFSS Cards	SFSS Beneficiaries	Total No of Cards Tagged(PHH+AAY+SFSS)	Total No of Beneficiaries (PHH+AAY+SFSS)
1	0108P042-SAHARA SAHU	1-HENSMUL	308	1040	22	66	3	11	393	1117
2	0108P044-N.BABU RAO	1-BHANJA COLONY 2-TENTULEI 3-SOUTH BALANDA HOUSING BOARD 4-	885	3060	54	161	4	13	943	3234
3	0108P052-PADMA LOCHAN BHUTIA	1-BAGHUNATHPUR 2-ARAKHAPAL 3-BRAJANATHPUR 4-RADHARAMANPUR 5-GOPABALHABAPUR 6-LUHUNDI 7-BELAPADA 8-JAMUDIHA	1059	3533	46	169	5	14	1110	3716
4	0108P057-JITENDRA KUMAR NAHAK	1-JAGANATHPUR 2-DIGHI 3-TEHERANPUR 4-FCI MUNDA HATTING	970	3409	139	517	8	28	1117	3954
5	0108P060-SRIBACHHA PRADHAN	1-TELEPASI 2- SOLADA	294	907	5	11			299	918
6	0108P062-AKSHYA KU. PRADHAN	1-SOLADA 2-KALAMCHHUIN	436	1349	65	196	1	3	502	1548

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0108P066-BASUDEV 7 PRADHAN	1-DERA	630	2127	27	68			657	2195
0108P076-MAYADHAR 8 DAS	1-LAKEIPASI 2- JAMBUBAHALI	297	1011	7	18			304	1029
0108P077-LOKNATH 9 SAHOO	1-DANARA 2- JAMBUBAHALI 3- BRAHAMNSAHALA	458	1497	22	69			480	1566
0108P085-NAKULABAS 10 SAMAL	1-DASANALI 2-JHADIAMBA 3-TOLUKUMUNDI 4- SANTHAPADA	895	3093	38	118	9	32	942	3243
0108P090-JAHARLAL 11 BEHERA	1-BADAJORADA 2- BADASINGADA 3- SANSINGADA 4- BHARATPUR HATTING 5- NANDIRA HATTING 6- KALINGA HATTING 7- BHARAPUR CHP HATTING	776	2714	32	127	8	36	816	2877
0108P104- BISWAMOHAH SAHOO	1-LANGUODA 2- MADANMOHANPUR 3- ANADIPUR 4- JADUNATHPUR5- KANDHALS-TALABEDA 7- DAYANIDHIPUR 8- KRUSHNACHANDRPUR9- BALUNGA 10- DASARATHIPUR	334	1038	78	251	5	19	417	1308

Inspector of Supplies

12/12/20

16/3/2020

INFORMATION ON CIRCULATION OF SCHEMATIC RATION CARDS VILLAGE WISE OF ANGUL DISTRICT.

Name of the Block/ULB: Angul Municipality

Sl NO	NAME OF THE FPS	NAME OF THE VILLAGE TAGGED	NO OF CONSUMERR TAGGED	PHH	AAY	TOTAL
1	2	3	4	5	6	7
1	Guru Charana Thamba	Ward No-16	1214	331	17	348

[Signature]
Inspector of Supplies
Angul Municipality
13.03.2020

Name of Block- Kishorenagar

Information on circulation schematic ration cards village wise of Angul District

Sl No.	Name of the FPS	Name of the villages tagged	No of consumers tagged	No of PHH Cards tagged	No of AAY Cards tagged	Total cards
1	0106P002-KANDARPA PRADHAN	Phabalingunda, Raghunathpur, Parsurthi	1476	350	47	407
2	0106P015-BUPIN KALUAP PRADHAN	Jharabereni, Khandar, Golapathar, Gadapikunda	982	217	37	254
3	0106P019-UCHHABA MACHI	Kardingbhal, Dhadarpal, Dudhanail, Ghintamanipur	1702	373	63	430
4	0106P022-JAGANESWAR PRADHAN	Madhupur, Golasar	836	191	27	218
5	0106P023-SUDARSAN PRADHAN	Nagajharan, Ashrubahal	1078	251	38	289
6	0106P025-NAKULA DEHURRY	Kantekulia, Icchapur, Anlabereni, Bailamba	2298	552	123	675
7	0106P028-SRIKOR KUMAR PRADHAN	Gundurjharan, Charakhaman, Uchhaisail, Kholaregeda, Himjinda	1309	298	50	343
8	0106P031-RAVINDRA PRADHAN	Ambamunda, Kualhar, Dehursahi	1201	267	46	313
9	0106P033-SUBAS CHANDRA PRADHAN	Kadasi munda, Nunukapasi	1006	231	35	265
10	0106P039-JHANSAKETAN PRADHAN	Anandamunda, Sarodhamunda	699	180	25	205
11	0106P045-KANYARA SAMAL	Nimtir	1218	276	55	331
12	0106P051-ANIL KUMAR SAHOO	Sarjamura	1294	311	44	355
13	0106P054-SUDHANSU PRADHAN	Papasara	2114	519	43	562
14	0106P056-PRAMODKUMAR PRADHAN	Gundurmunda, Baninail	1143	299	26	325
15	0106P060-SANTOSH KUMAR PRADHAN	Pratapur, Handapa, Bidsing, Kholaregeda	2031	419	157	576
16	0106P063-RAVINDRA BISWAL	Dohail, Sribantarmunda, Bramhanail, Gundurdadar	1832	423	31	454
17	0106P065-PRASAVITA KUMAR PRADHAN	Himilira, Chudakhal	1351	374	45	335
18	0106P068-KAMINI SAHOO	Himilira, Sandhapal	1204	259	48	302
19	0106P070-EKADASHI PRADHAN	Damdar, Barpadar	1088	263	14	27
20	0106P077-KUSHA PRADHAN	Kalabeda, Nakhnail, Manikpur	1144	298	12	310
21	0106P083-AMERDHA ROUL	Adilvate	577	154	31	315
22	0106P092-SATYANANDA BISWAL	Angsprada	1349	329	52	371
23	0106P094-BASUDEB DHALA	Khalramunda, Ambapal, Champapal, Sulung, Badhnail	2582	611	114	325
24	0106P099-LACHHMAN BEHERA	Badabahal, Garud	1002	224	44	265
25	0106P099-ARUNA KUMAR SAHOO	Dhauragoth, Bhejigoth, Karadabahal	2147	491	48	329
26	0106P103-BAGRUBAHAN SAHOO	Dhaurapal, Pandurpalhar, Dimirmunda	2580	615	105	323
27	0106P105-JAIWORA PRADHAN	Khandahata, Balza	1853	460	29	483

19/9/20
Makkelela, District Editor
16/9/2019

[Handwritten Signature]

Information on circulation of schematic ration cards village wise of Angul District

Name of the Block:-Chhendipada

Sl No.	Name of the FPS	Name of the Village tagged	PHH Families	PHH Individuals	AAV Families	AAV Individuals	SFSS Families	SFSS Individuals	Total No of Cards Tagged(PHH+AAV+SFSS)	Total No of Individuals Tagged(PHH+AAV+SFSS)
1	0104P108-NIRASH SAHU	1-BARASAH 2-GODARASAH	476	1715	0	0	0	0	476	1715
2	0104P089-NISHAMANI SAHU	1-PITACHARI 2-DAHIMAL 3-BADMUL 4-BAKALA	197	798	48	195	1	2	246	996

[Handwritten Signature]
Marketing Inspector
Chhendipada

11	0107p151-SURESH CHANDRA SAHOO	HALDOP	MUNAGRON, GUNAPAL CHINGUOIMLIN DA, BASUDEVPUR, BRALAMUNDA	1573	379	33	412
12	0107p150-PRAMOD KUMAR SAHOO	INIJD	SANOA, RAIGHUNATHPUR, ARAMANA INDAPUR	1244	291	22	359
13	0107p172-SUBRANSHU PANI	MIZIGARH	PALLANAR, MUCHURIGADIA, DAREKI LA, SUBARNAPAL, SAMBAPALI	1634	482	3	485
14	0107p172-PANDABA GABANAYAK	NAMPASI	MUGUDA, CHELLABADA, BAOIBAHAL, KANTANALI, TATTAJHARAN	908	197	34	231
15	0107p185-TIKINA PRADHAN	INIJD	INIJD, TILIPASI, RENGALIMUNDA, KUKURUA, DEBAHALI	3670	842	130	921



 P. S. Das
 Notarizing Inspector
 Palsikara


 Information on circulation of schematic ration cards village wise of Angul District
 Name of the Block: PALLAHARA

Sl No.	Name of the FPS	Name of the GP	Name of the village tagged	No of consumer tagged	PHH	AAV	Total
1	0107p011-BALARAM SAHOO	BALIPASI	PHAPAND, JAYAPUR	1413	366	31	387
2	0107p031-MADDAN MOHAN PRADHAN	JHARBEDA	JAMBUA, SAREI,	832	719	0	219
3	0107p041-PRASHNA NAHAKA	PABITRAPUR	BADABAGDARI, SANIBAGDARI,	1326	395	1	306
4	0107p050-SANATAN SAHOO	DIMIRIA	DIMIRIA, KUTRUJA, KHAJURIA, PRADHA SUNI, BHEIPADA, DEBAHAU, CHINDPA NK, BAGDARI	1917	473	69	542
5	0107p063-SOMANATH SAHOO	KARADAPAL	SAHARGURJANG, NUGAON, BISHNUP UR, MANAKRCHUA,	1484	320	59	375
6	0107p092-BABULA PRADHAN	BANDHAJHUN	ITEE, SIARIA, BHINKAND, PATAMUND	1694	472	46	468
7	0107p100-DAMBARUDHARA MAHANTA	SAIDA	KANTALA, RAJAMUNDA, DALO, SARABE DA, SAIDA, DANDHARA, MOHANPUR, A TANAKA, JAMARDHI, DUDUPANI, BHI MKAND, BANDHAJHUN, ITEE, SIARIA, GOPINATHPUR, TEVERAL, PATAMUND,	4220	558	575	1125
8	0107p136-HRUDANANDA SAHOO	PARAGHAT	KALUNDA, KANTAPASI, BHALUKI, DANG AMANG, BRAKALAPAL, PARAGHAT	2615	674	85	759
9	0107p142-PADMACHARAN PARIDA	RAJADANG	RAJADANG, BADABALIPASI, BADAGUND, GANJEMUNI	2435	604	108	52
10	0107p150-DILLIP KUMAR PRADHAN	ALLORI	ALLORI, BURBUFA, ARJUNHARI, YETIA,	2635	636	74	74

**INFORMATION ON CIRCULATION OF SCHEMATIC RATION CARDS VILLAGE WISE OF ANGUL DISTRICT
BLOCK - KANIHA**

Sl no	Name of the FPS and code	FPS CODE	Village Tagged	AAV Households		Priority Households		SFSS House Hold		Total	
				Ration Cards	Beneficiaries	Ration Cards	Beneficiaries	Ration Cards	Beneficiaries	Ration Cards	Beneficiaries
1	Jayakrushna Behera	010SP007	Saradiapur, Harchandampur, Barhanga, Jannajodi	11	40	416	1484	6	24	433	1548
2	Baidyar Mohanty	010SP008	Bejarkota part, Dangjodi, Phuljhar, Gudigathu, Khandibereni	111	381	655	2354	2	6	768	2741
3	Kandarpa Sahu	010SP016	Barapada, Luhmunda	44	121	315	1129	2	5	361	1255
4	Jhaskela Pradhan	010SP019	Kuakhara, Goalpur, Lodiujhar, Palashaha, Biswamunda, Kartapat, Baliposi	98	327	1033	3899	4	11	1135	4237
5	Bharat Chandra Pradhan	010SP029	Beu	57	194	445	1438	2	8	504	1640
6	Mandodari Mishra	010SP031	Kasala, Kandakhaman, Dulghar, Dhulingunda, Balijharan	21	80	301	1005	0	0	322	1085
7	Sunat Sahoo	010SP059	Tatapada, Kendakhaman	29	93	420	1413	4	15	453	1521
8	Bhaskarabandhu Sahoo	010SP060	Durgapur, Kuljhar	40	142	438	1476	1	4	479	1622
9	Kandarpa Behera	010SP061	Derang	87	292	621	2099	11	44	719	2435
10	Gajjibari Swain	010SP110	Kuluma, Qunda	70	230	527	1784	7	20	604	2034
11	Indramani Prusty	010SP114	Kulsi part, Tumugola, Dangarbeda	70	258	605	2163	5	21	680	2442
12	Subarna Behara	010SP116	Katrapada, Baruan, Kulsi part	13	42	504	1794	2	10	519	1846
13	Subadev Pradhan	010SP137	Total Karamel GP	155	432	1109	3451	4	9	1268	3892
14	Budhadev Garneyak	010SP149	Total Jarade GP	51	121	587	1582	8	26	646	1729
15	Somanath Das	010SP203	Total Gadasta GP	34	96	357	1131	1	3	392	1230
16	Manly Khillar	010SP206	Sarnal, Bilinda, Biksar, Tipoo part	32	110	469	1495	3	8	504	1613
TOTAL				923	2959	8802	29697	62	214	9787	32870


 ASST. CIVIL SUPPLIES OFFICER, TALCHER
 IN-CHARGE KANIHA BLOCK

INFORMATION ON CIRCULATION OF SCHEMATIC RATION CARDS VILLAGE WISE OF BANARPAL BLOCK.

Sl. No.	NAME OF THE GP	FPS RETAILER		PLACE OF BUSINESS	NAME OF THE VILLAGES TAGGED	NO. OF BENEFICIARIES	NO. OF PHH CARDS	NO. OF AAY CARDS	TOTAL	REMARKS
		FPS CODE	NAME OF THE RETAILER							
1	KULAD	0103P002	MAHESWAR DEHURY	KULAD	KULAD	1252	318	36	354	
2	KULAD	0103P005	NURSINGHA JENA	KULAD	KULAD	1220	338	11	349	
3	JARASINGHA	0103P008	PITAMBAR SAHU	PURUNA JARASINGHA	JARASINGHA	1311	288	40	138	
4	BENAGADIA	0103P010	HEMANTA KUMAR SAHU	MAHIKA	MAHIKA, BENAGADIA	2094	489	39	528	
5	SANTARAPUR KA	0103P022	BIDYADHAR SAHU	DUDHIABEDA	DIDHIABEDA	972	722	15	237	
6	JARADA	0103P024	KAPILESWAR PRADHAN	JARADA	JARADA	887	211	31	242	
7	JARADA	0103P025	NIROD KUMAR SINGH	JARADA	JARADA	1482	335	41	376	
8	SANTARAPUR KA	0103P030	SUBASH CHANDRA SAHU	SANTARAPUR	SANTARAPUR	1124	240	39	273	
9	FULAPADA	0103P053	SUSIL KUMAR BEHERA	FULAPADA	FULAPADA, GIRIDHIBASIA	1205	270	56	326	
10	FULAPADA	0103P055	BIRANCHI PATTANAIK	RANKASINGHA	RANKASINGHA	550	131	21	152	
11	BONDA	0103P072	SUDHAKAR SETHY	JHAJIRIBAHAL	JHAJIRIBAHAL	815	209	16	225	
12	BADAKERJANG	0103P076	ARABINDA SAHU	BADAKERJANG	BADAKERJANG	1154	311	38	349	
13	BADAKERJANG	0103P077	KAIRA PRADHAN	BADAKERJANG	BADAKERJANG	1246	332	33	365	
14	BADAKERJANG	0103P080	SRINIBASH RATH	JAMUNDA	JAMUNDA	892	238	14	252	
15	JARADA	0103P081	DIBAKAR MUDULI	PARIPARA	PARIPARA	1305	310	13	323	
16	KANDASAR	0103P093	ARJUN PRADHAN	KANDASAR	KANDASAR	1866	497	11	508	
17	KURUDOL	0103P098	BJAJABANDHU PRADHAN	NUAPADA	NUAPADA	1182	274	57	331	
18	TURANGA	0103P100	BINODINI DEHURY	TURANGA	TURANGA	1522	446	21	467	

13.03.21

SRH SANTRI	0103P105	SYAMAGHAN MAJHI	JAMBU SAHI	DAWUJUMI, GARH SANTRI			
20 GOTAMARA	0103P110	NIMAI CHARAN SAIMAL	GOTAMARA	GOTAMARA	4031	1017	128 1145
21 JUAHATA	0103P116	BINOD BIHARI MAJHI	GARH SAHI	TALABAHAL, NARENDRAPUR	2375	599	71 670
22 BALARAMPRASAD	0103P128	SATYABADI MAHARANA	BALARAMPRASAD	PBALARAMPRASAD PATANA, PINGUA	1985	565	0 565
23 SANAKERJANG	0103P150	BASANTA KUMAR PRADHAN	GOLABANDHA	SANAKERJANG, GOLABANDHA, DABARDHUA, BEHERABHUJIN, PATHURIA	4492	1116	82 1198
24 TALAMUL SASAN	0103P157	RABI SAHOO	TALAMUL SASAN	TALAMUL SASAN	880	243	0 243
25 JAMUNALI	0103P170	PRAMOD PATTANAIK	JAMUNALI	QUIO, JAMUNALI	1774	492	47 539
26 JAMUNALI	0103P171	SUDHAKAR SETHI	JAMUNALI	SUBARNAPUR, JAMUNALI	1694	433	44 477
27 TUBEY	0103P190	BINOD SAHU	TUBEY	TUBEY, DEREJANG	4814	1084	163 1247

13.03.2020
Inspector of Supplies
Banarpal


ATHMALLIK BLOCK

Sl	FPS CODE	Name of the Retailer	Place of Bussiness	No of consumer tagged	PHH	AAV	SFSS	TOTAL
1	0102P073	Surendra Pradhan	AIDA	1401	424	0	0	424
2	0102P074	Rohita Nayak	OLATHA	661	197	0	3	200
3	0102P178	Dayanidhi Sahoo	TALAMALIHA	2235	589	0	0	589
4	0102P180	Dillip Sahoo	AKHARAKATA	1277	360	0	1	361
5	0102P184	Nilamani Nayak	BANDAGAON	1053	292	0	0	292
6	0102P174	Krupasindhu Naik	JAMDULI	1460	432	0	2	434
7	0102P101	Panchanan Dalei	KUSASINGA	1210	335	0	2	337
8	0102P020	Suresh Chandra Pradhan	KANHEIBERENI	1773	435	0	0	435
9	0102P100	Gurudev Karna	FAKIRPUR	1643	414	0	1	415
10	0102P140	Dhlip Pradhan	ROUTPODA	2257	545	5	2	552
11	0102P096	Bhagaban Chaulia	KADAPODA	1854	504	0	0	504
12	0102P087	Manoj Kumar Pradhan	KHADAGBAHAL	1372	365	0	2	367
13	0102P084	Maharga Behera	BANAMALI PUR	1269	329	0	0	329
14	0102P064	Parsuram Danga	NILAKANTHAPADA	2354	596	88	1	685
15	0102P038	Murali Sahoo	Kurumtap	2169	551	0	1	552
16	0102P199	Achyuta Kheti	Dalomundi	557	156	0	8	164
17	0102P170	Basanta Pradhan	PATAKA	1127	327	0	1	328
18	0102P116	Biswaranjan Behera	LUNAHANDI	442	1607	7	1	1615
19	0102P107	Prasanna Pradhan	TELINALI	1677	422	0	0	422
20	0102P159	Chinmoya Baghar	Nuagaon	2720	745	0	1	746
21	0102P045	Rohita Kumar Pradhan	Bipradiha	550	152	0	0	152
22	0102P043	Ananta Behera	MAIMURA	2740	580	114	0	694
23	0102P197	Sushanta kumar sahu	PEDIPATHAR	3215	850	1	4	855
24	0102P118	Sitanu Pradhan	RAJING	2026	499	0	0	499
25	0102P198	Kumuda Behera	SANHULLA	1008	275	0	0	275
26	0102P053	Brunjaban Pradhan	BADADADAR	2254	592	0	1	593
27	0102P193	Mangulu Pradhan	SIMILIA	1751	417	0	0	417
28	0102P031	Sudhakar Behera	RAINALI	3938	1008	0	2	1010
29	0102P004	Sarat Chandra Dehury	CHEKHANDI	891	245	0	0	245
30	0102P013	Sudama Sahoo	HATASIMILI	1003	265	0	0	265
31	0102P003	Bliseswara Pradhan	THAKURGARH	2909	812	0	0	812
32	0102P152	Pabitra Bhoi	BHOJPUR	2748	683	2	4	689
33	0102P111	Makarohwaja Behera	BHEJIDIHA	605	150	0	0	150

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 13/3/20
 MI, HAWALLIK


ATHMALLIK NAC

FPS CODE	Name of the Retailer	Place of Bussiness	No of consumer tagged	PHH	AAV	SFSS	TOTAL
0110P003	CHHABINDRA DAS	WARD NO 01	1770	498	39	1	538
0110P012	MANOJ KUMAR KAR	WARD NO 07	2031	513	83	2	598
0110P014	MANOJ KUMAR TRIPATHY	WARD NO 08	1749	425	75	2	502


 13/3/20
 M. J. Athmallik

INFORMATION ON PVT. RETAILERS OF ANGUL BLOCK

Name of FPS	GP/Ward	Name of the Village tagged	No of PHH Card	No of PHH Beneficiaries	No of AAY Card	No of AAY Beneficiaries	Total Cards	Total Beneficiaries
0101P110-GOPAL BISWAL	BAKAKANTAKUL	MLAGDAH,KANJA,SAMUDADIA,TALABERANA	878	2636	73	295	751	2930
0101P003-SUDARSAN SARU	BALANGA	BALANGA,HIDSINGH	299	1098	42	176	332	1272
0101P084-SARAT CH. SAHU	BALASINGHA	BALASINGHA,INKARABANDHA	575	2094	34	134	609	2228
0101P077-ABHAYA SARU	BALUAKATA	SABALABHANGA,SRYAMISURDARPUR	876	3295	87	330	963	3625
0101P069-JANMEJAYA SASRU	CHHELIPADA	CHHELIPADA	388	1475	1	1	389	1476
0101P070-KJUMUDA KUMAR BISWAL	INKARABANDHA	KANJINI,KUAPADA,SATRANG,SARANGPUR	588	2079	112	373	655	2452
0101P062-DARABA SARU	KANGULA BENTAPUR	BARSINGHA	413	1396	39	100	452	1594
0101P064-JANAKA MAHAPATRA	KANGULA BENTAPUR	KANGULA,MUSASHI	325	1007	34	110	359	1157
0101P123-SINOD BEHERA	KOTHASHUIN	KOTHASHUIN,BAGHAMUNDA,	636	2348	130	495	766	2843
0101P112-MAHOJ PRADHAN	MANIKJODI	MANIKJODI,KULSARA,KRISHNACHAKRA GADA,POKUNDA	431	1555	106	421	537	1986
0101P113-GKULA MAHAKUDA	MANIKJODI	KANGHAKGILI,BITIKOLI	117	488	38	171	155	639
0101P125-PITABASH SARU	MATIASAHI	BIANASARI,MADANMOHAM PATANA(PART),BRABHANA SAHI	305	1130	36	128	341	1258
0101P125-GADADHAR MAHAKUD	MATIASAHI	MATIASAHI,GOUDA SAHI	389	1396	52	178	421	1574
0101P125-NILAKANTHA SAHU	MATIASAHI	KARAMANGA SAHI,BADADANDA SAHI,JUA BADADANDA SAHI	416	1425	50	230	474	1699
0101P048-SRIDHARA SAHU	SANKHAPUR	KHALAGGAN	451	1574	41	149	492	1723
0101P033-SARAT SAHOO	SARADHAPUR	BETARA,SARADHAPUR,BALLERENG,GADEIMUNDA	416	1553	4	15	435	1578
0101P160-JIENDRA DEHURY	TAINSI	KANTABEDA,DHIDURA,GOTHA,JAYANTI NAGAR	340	1250	23	111	373	1401
0101P134-KRUTIBAS PRADHAN	TALAGARH	TALAGARH(PART),MUSASHI,BAGHAMARA,TALASARI	447	1701	0	0	447	1701
0101P135-ABHAYA KUMAR DEHURY	TALAGARH	RAGUDIAPADA,TALAGARH(PART),KANTAMEGHA,DHUBANPUR,SACHINA	480	1815	152	598	632	2414
0101P120-JENA PRADHAN	TIKARAPADA	KARADAPADA,HATIBARI	221	867	28	118	249	965


 Swayamprava Swain
 M.L.,Angul Block