

				e-Despatch (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 checked="" 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)

No. 1649 //
(CS-I-03/2018)

Dated 10/07/18 //
cso.boudh@gmail.com

To

The Block Development Officers
Boudh / Harabhanga / Kantamal
The Executive Officer, Boudhgarh NAC

Sub: Bi-monthly FPS Dealer-wise distribution order of S. K. Oil against Priority Households (PHH) and AAY Households under NFSA, 2013 for the month of **August & September-2018**.

Ref: FS & CW Department allotment Order No. **13597**, dated **09th July 2018**

Madam/ Sir,

With reference to the subject cited above and referred allotment order of FS & CW Deptt., Odisha, Bhubaneswar, bi-monthly FPS Dealer-wise distribution order of S. K. Oil against Priority Households(PHH) and Antyodaya Anna Yojana (AAY) Households under NFSA, 2013 for the month of **August & September-2018** is enclosed for necessary distribution as per **Annexure-I & II**. A total stock of **505704.990 Litres** of S. K. Oil may be distributed among the Priority Households (PHH) and Antyodaya Anna Yojana (AAY) households under NFSA-2013 for the month of **August & September-2018**.

The bi-monthly entitlement of S. K. Oil for the month of **August & September-2018** is **5 (five) litres per card (2.500 litres per card per month)**. The selling price of S. K. Oil for the district has been fixed by the Collector, Boudh basing on the cost of S. K. Oil & Transportation Charges as applicable till FPS Point.

The concerned ACSO / Inspectors of Supplies / Marketing Inspectors of the Block/ULB is responsible for correct reflection of selling price by the FPS Dealer in the generated slip from PoS Device.

The following timelines have been fixed for carrying out different activities related to lifting and distribution of S.K Oil which shall be adhered to scrupulously.

Sl. No.	Activity	Dateline
1	Delivery of S.K Oil quota to Wholesalers by Oil Marketing Companies from its Depots	By 20 th August 2018
2	Lifting and Delivery of S.K Oil quota to all Fair Price Shop Dealers by Wholesalers	By 25 th August 2018
3	Distribution of S.K Oil quota to all NFSA beneficiaries by Fair Price Shop Dealers through e-PoS devices simultaneously along with Rice & Wheat	From 1 st to 25 th August 2018
4	C.B updation by MIs in FPS Portal	By 26 th August 2018

Distribution of S. K. Oil 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 BDO/EO with proper justification.

In order to bring transparency in S. K. Oil distribution, Sales Registers of exclusive S.K Oil FPSs have been dropped in the E-PoS Devices of composite FPSs (FPS distributing Rice & Wheat). The exclusive S. K. Oil FPS Dealers have been given option either to purchase new E-PoS Device from CSO-cum-DM by paying the full revised cost of the device (INR 33,630/-) or arrange for distribution of their monthly quota through the devices of the nearby composite FPSs. (FSCW Department Letter No. 16279 dated 17.08.2017) The sales register of exclusive FPSs those who have not purchased new PoS device for sale of S.K. Oil, have been made available in PoS device of nearby composite FPSs.

The FPS-wise Sale Register has also been made available for download in the e-PoS Devices of those FPSs which have received the devices to carry out PoS based distribution of S. K. Oil entitlement of beneficiaries. This should be downloaded in PoS device after 1st date of the allotment month and distribution should be made accordingly through PoS device.

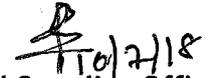
The following instructions may be followed strictly for ensuing meticulous distribution among eligible beneficiaries.

1. Per head entitlement of S. K. Oil shall 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.
2. The distribution of S. K. Oil shall be undertaken during 1st to 25th of every allotment month during which all the dealers will keep their shops open and keep sufficient stock for the consumers.
3. Undistributed allotment of S. K. Oil will be considered as Opening Balance while finalizing the allotment for the next month.
4. All the FPS Dealers may be instructed to ensure availability of 5 litres measure at FPS points.
5. The physical balance of S.K Oil at FPSs for **June-2018 & July-2018** as reported by the M.Is / I.Ss in the FPS Portal, has been adjusted towards the allotment **August-2018 & September-2018** respectively.

You are requested to ensure distribution of S. K. Oil to the NFSA beneficiaries.

Encl. - Annexure - I & II.

Yours faithfully,

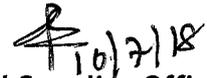

Civil Supplies Officer,
Boudh

Memo No. 1650 // Dated, 10/07/18 //

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.

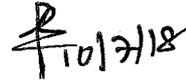
Copy to the DIO, NIC, Boudh for information and necessary action. He is requested to host FPS dealer wise allotment in the district Web Portal.


Civil Supplies Officer,
Boudh

Memo No. 1651 // Dated, 10/07/18//

Copy to all ACSOs, Boudh / Inspectors of Supplies / Marketing Inspectors, Boudh & Kantamal for information and with a direction to closely monitor the distribution of S. K. Oil at retail point and to ensure proper distribution of S. K. Oil to the genuine Ration Card holders in his / her jurisdiction.

Copy to all S.K Oil Wholesalers of Boudh district for information and necessary action. They are instructed to lift their allotted quota from the tagged Depots of OMCs by the above dateline without fail and ensure delivery to FPSs tagged to them.

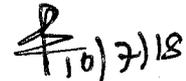


Civil Supplies Officer,
Boudh

Memo No. 1652 // Dated, 10/07/18//

Copy submitted to President, Zilla Parishad, Boudh / Chairpersons, Boudhgarh NAC / Boudh / Harbhanga / Kantamal Panchayat Samities for information and necessary action.

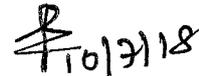
Copy submitted to Hon'ble M.P, Kandhamal / Hon'ble Speaker, Odisha Legislative Assembly, Odisha / Hon'ble MLA, Kantamal for kind information and necessary action.



Civil Supplies Officer,
Boudh

Memo No. 1653 // Dated, 10/07/18//

Copy submitted to Additional Director (F.S)-cum-Joint Secretary, F.S & C.W Department, Odisha, Bhubaneswar for kind information.



Civil Supplies Officer,
Boudh



Food Supplies & Consumer Welfare Department, Government
of Odisha
District-BOUDH

Allotment of S. K Oil under NFSA -
For the month of August-2018
Block/ULB-BOUDHGARH NAC

Annexure-I

Sl. No.	Wholesaler Name	FPS License No.	FPS Code and Name	G.P / Ward	PHH & AAY Households		Total Allotment @ 2.500 Ltr. Per Family (in Ltr.)	(-) Less Closing Balance At FPSs (in Ltr.)	Nett. Monthly Allotment @ 2.500 (in Ltr.)
					Families	Members			
1	M/S JAILAL AGRAWALLA	L RK060418190054	0604P001-SATYANARAYAN NAIK	WARD NO. 1	190	671	475.000	0.000	475.000
2	M/S JAILAL AGRAWALLA	L RK060418190038	0604P010-NIRANJAN SETHY	WARD NO. 14	181	707	452.500	0.000	452.500
3	M/S JAILAL AGRAWALLA	L RC060418190043	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	178	598	445.000	0.030	444.970
4	M/S JAILAL AGRAWALLA	L RK060418190028	0604P021-JAMBESWAR BEHERA	WARD NO. 16	225	792	562.500	0.000	562.500
5	M/S JAILAL AGRAWALLA	L RK060418190031	0604P002-BASANTI MAJHI	WARD NO. 2	160	532	400.000	0.000	400.000
6	M/S JAILAL AGRAWALLA	L RC060418190051	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	168	544	420.000	0.000	420.000
7	M/S JAILAL AGRAWALLA	L RK060418190023	0604P004-RAJ KISHOR MEHER	WARD NO. 4	101	335	252.500	0.000	252.500
8	M/S JAILAL AGRAWALLA	L RK060418190035	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	224	819	560.000	0.000	560.000
9	M/S JAILAL AGRAWALLA	L RK060418190033	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	407	1349	1017.500	0.000	1017.500
10	M/S JAILAL AGRAWALLA	L RC060418190026	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	300	1028	750.000	0.510	749.490
11	M/S JAILAL AGRAWALLA	L RC060418190025	0604P008-NIRODPRASAD SAHOO	WARD NO. 11	508	1811	1270.000	0.000	1270.000
12	M/S JAILAL AGRAWALLA	L RK060418190045	0604P009-PURNA CHANDRA MEHER	WARD NO. 13	168	669	420.000	0.000	420.000
13	M/S JAILAL AGRAWALLA	L RK060418190030	0604P019-LINGARAJ LENKA	WARD NO. 9	162	553	405.000	0.000	405.000
TOTAL					2972	10408	7430.000	0.540	7429.460

8/16/21/18
Civil Supplies Officer
Boudh



Food Supplies & Consumer Welfare Department,
Government of Odisha
District-BOUDH

Allotment of S. K Oil under NFSA-
For the month of September-2018
Block/ULB-BOUDHGARH NAC

Annexure-II

Sl. No.	Wholesaler Name	FPS License No.	FPS Code and Name	G.P / Ward	PHH & AAY Households		Total Allotment @ 2.500 Ltr. Per Family (in Ltr.)	Sep-18	(-) Less Closing Balance At FPSs (in Ltr.)	Jul-18	Nett. Monthly Allotment @ 2.500 (in Ltr.)
					Families	Members					
1	M/S JAILAL AGRAWALLA	LRK060418190054	0604P001-SATTYANARAYAN NAIK	WARD NO. 1	190	671	475.000	0.000	0.000	475.000	
2	M/S JAILAL AGRAWALLA	LRK060418190038	0604P010-NIRANJAN SETHY	WARD NO. 14	181	707	452.500	0.000	0.000	452.500	
3	M/S JAILAL AGRAWALLA	LRC060418190043	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	178	598	445.000	2.000	0.000	443.000	
4	M/S JAILAL AGRAWALLA	LRK060418190028	0604P021-JAMBESWAR BEHERA	WARD NO. 16	225	792	562.500	0.000	0.000	562.500	
5	M/S JAILAL AGRAWALLA	LRK060418190031	0604P002-BASANTI MAJHI	WARD NO. 2	160	532	400.000	0.000	0.000	400.000	
6	M/S JAILAL AGRAWALLA	LRC060418190051	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	168	544	420.000	0.000	0.000	420.000	
7	M/S JAILAL AGRAWALLA	LRK060418190023	0604P004-RAJ KISHOR MEHER	WARD NO. 4	101	335	252.500	0.000	0.000	252.500	
8	M/S JAILAL AGRAWALLA	LRK060418190035	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	224	819	560.000	0.000	0.000	560.000	
9	M/S JAILAL AGRAWALLA	LRK060418190033	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	407	1349	1017.500	0.000	0.000	1017.500	
10	M/S JAILAL AGRAWALLA	LRC060418190026	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	300	1028	750.000	0.000	0.000	750.000	
11	M/S JAILAL AGRAWALLA	LRC060418190025	0604P008-NIRODPRASAD SAHOO	WARD NO. 11	508	1811	1270.000	0.000	0.000	1270.000	
12	M/S JAILAL AGRAWALLA	LRK060418190045	0604P009-PURNA CHANDRA MEHER	WARD NO. 13	168	669	420.000	0.000	0.000	420.000	
13	M/S JAILAL AGRAWALLA	LRK060418190030	0604P019-LINGARAJ LENKA	WARD NO. 9	162	553	405.000	0.000	0.000	405.000	
TOTAL					2972	10408	7430.000	2.000	2.000	7428.000	

Civil Supplies Officer
Boudh

(Signature)



Food Supplies & Consumer Welfare Department,
Government of Odisha

District - BOUDH

Allotment of S. K Oil under NFSA -
For the month of August-2018
Block/ULB - BOUDH BLOCK

Annexure-I

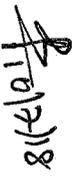
Sl. No.	Wholesaler Name	FPS License No.	FPS Code and Name	G.P / Ward	PHH & AAY Households		Total Allotment @ 2.500 Ltr. Per Family (in Ltr.)	(-) Less Closing Balance At FPSs (in Ltr.)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In Ltr.)
					Families	Members			
1	M/S JAILAL AGRAWALLA	LRC060118190055	0601G006-PEO, AINLAPALI	AINLAPALI	739	2404	1847.500	0.000	1847.500
2	M/S JAILAL AGRAWALLA	LRC060118190128	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	506	1728	1265.000	0.000	1265.000
3	M/S O. G. AGRAWAL	LRC060118190049	0601G078-PEO, AMBAJHARI	AMBAJHARI	1313	4660	3282.500	0.000	3282.500
4	M/S O. G. AGRAWAL	LRC060118190127	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	128	440	320.000	0.000	320.000
5	M/S O. G. AGRAWAL	LRC060118190058	0601G012-PEO, BADHIGAON	BADHIGAON	1306	4172	3265.000	0.000	3265.000
6	M/S O. G. AGRAWAL	LRC060118190018	0601W057-SECRETARY, MAA BHAI RABI WSHG	BADHIGAON	316	1076	790.000	0.000	790.000
7	M/S O. G. AGRAWAL	LRC060118190029	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	1530	5249	3825.000	0.000	3825.000
8	M/S O. G. AGRAWAL	LRC060118190126	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	225	783	562.500	0.000	562.500
9	M/S JAILAL AGRAWALLA	LRC060118190061	0601G076-PEO, BAHIRA	BAHIRA	1559	5650	3897.500	0.000	3897.500
10	M/S JAILAL AGRAWALLA	LRC060118190010	0601P049-NILADRI MAHAKUDA	BAUNSUNI	1076	3822	2690.000	0.000	2690.000
11	M/S JAILAL AGRAWALLA	LRC060118190009	0601P050-UMESH PRADHAN	BAUNSUNI	358	1235	895.000	0.000	895.000
12	M/S O. G. AGRAWAL	LRC060118190013	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	852	2940	2130.000	0.000	2130.000

8/11/18

13	M/S O. G. AGRAWAL	LRK060118190012	0601P063-WANGULU MEHER	BRAHMANIPALI	108	401	270.000	0.000	270.000
14	M/S O. G. AGRAWAL	LRC060118190014	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	298	1151	745.000	0.000	745.000
15	M/S JAILAL AGRAWALLA	LRK060118190021	0601P031-JOGESWAR MEHER	GOCHHAPADA	211	734	527.500	0.000	527.500
16	M/S JAILAL AGRAWALLA	LRK060118190139	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	222	804	555.000	0.000	555.000
17	M/S JAILAL AGRAWALLA	LRK060118190005	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	882	3171	2205.000	0.000	2205.000
18	M/S JAILAL AGRAWALLA	LRC060118190048	0601G081-PEO, GUNDULIA	GUNDULIA	1545	5487	3862.500	0.000	3862.500
19	M/S O. G. AGRAWAL	LRC060118190071	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	1391	5193	3477.500	0.000	3477.500
20	M/S O. G. AGRAWAL	LRK060118190006	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	434	1606	1085.000	0.000	1085.000
21	M/S O. G. AGRAWAL	LRK060118190007	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	759	2816	1897.500	0.000	1897.500
22	M/S JAILAL AGRAWALLA	LRC060118190053	0601G084-PEO, MANUPALI	MANUPALI	1037	3715	2592.500	0.110	2592.390
23	M/S JAILAL AGRAWALLA	LRC060118190074	0601P045-BRAJABIHARI SAHU	MANUPALI	458	1663	1145.000	0.000	1145.000
24	M/S JAILAL AGRAWALLA	LRK060118190020	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	344	1296	860.000	0.000	860.000
25	M/S JAILAL AGRAWALLA	LRK060118190011	0601W046-SECRETARY, RUDRAKALI WSHG	MANUPALI	683	2536	1707.500	0.000	1707.500
26	M/S O. G. AGRAWAL	LRC060118190040	0601G088-PEO, MUNDAPADA	MUNDAPADA	1300	4575	3250.000	0.000	3250.000
27	M/S O. G. AGRAWAL	LRC060118190036	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	1182	4109	2955.000	0.000	2955.000
28	M/S O. G. AGRAWAL	LRK060118190024	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	389	1351	972.500	0.000	972.500
29	M/S O. G. AGRAWAL	LRK060118190016	0601P055-BABULAL BEHERA	MURUSUNDHI	288	1060	720.000	0.000	720.000

8/10/2018

30	M/S O. G. AGRAWAL	LRC060118190008	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	203	730	507.500	0.000	507.500
31	M/S O. G. AGRAWAL	LRC060118190124	0601W053-SECRETARY, KHAMBESWARI WSHG	MURUSUNDHI	309	1079	772.500	0.000	772.500
32	M/S O. G. AGRAWAL	LRC060118190022	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	432	1498	1080.000	0.000	1080.000
33	M/S JAILAL AGRAWALLA	LRC060118190122	0601W061-SECRETARY, SURESWARI WSHG	MURUSUNDHI	329	1190	822.500	0.000	822.500
34	M/S O. G. AGRAWAL	LRC060118190034	0601G014-PEO, PADMANPUR	PADMANPUR	1239	4255	3097.500	0.320	3097.180
35	M/S O. G. AGRAWAL	LRC060118190015	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	205	734	512.500	0.000	512.500
36	M/S JAILAL AGRAWALLA	LRC060118190052	0601G010-PEO, ROXA	ROXA	1162	3971	2905.000	0.000	2905.000
37	M/S JAILAL AGRAWALLA	LRC060118190017	0601W026-SECRETARY, NILMADHABA WSHG	ROXA	1249	4522	3122.500	0.000	3122.500
38	M/S JAILAL AGRAWALLA	LRC060118190056	0601G005-PEO, SAGADA	SAGADA	982	3673	2455.000	0.520	2454.480
39	M/S JAILAL AGRAWALLA	LRC060118190019	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	538	2215	1345.000	0.000	1345.000
40	M/S O. G. AGRAWAL	LRC060118190066	0601G075-PEO, TALASARADA	TALASARADA	1620	6275	4050.000	0.320	4049.680
41	M/S O. G. AGRAWAL	LRC060118190037	0601G086-PEO, TELIBANDHA	TELIBANDHA	1464	5134	3660.000	0.000	3660.000
42	M/S O. G. AGRAWAL	LRC060118190027	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1229	4478	3072.500	0.000	3072.500
TOTAL					32400	115581	81000.000	1.270	80998.730


 Civil Supplies Officer
 Boudh



Food Supplies & Consumer Welfare Department,
Government of Odisha
District - BOUDH

Allotment of S. K Oil under NFSA
For the month of September-2018
Block/ULB - BOUDH BLOCK

Annexure-II

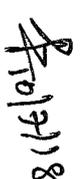
Sl. No.	Wholesaler Name	FPS License No.	FPS Code and Name	G.P / Ward	PHH & AAY Households		Total Allotment @ 2.500 Ltr. Per Family (in Ltr.)	(-) Less Closing Balance At FPSs (in Ltr.)		Nett. Monthly Allotment (in Ltr.)
					Families	Members		Sep-18	Jul-18	
1	M/S JAILAL AGRAWALLA	LRC060118190055	0601G006-PEO, AINLAPALI	AINLAPALI	739	2404	1847.500	0.000	1847.500	
2	M/S JAILAL AGRAWALLA	LRC060118190128	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	506	1728	1265.000	0.000	1265.000	
3	M/S O. G. AGRAWAL	LRC060118190049	0601G078-PEO, AMBAJHARI	AMBAJHARI	1313	4660	3282.500	0.000	3282.500	
4	M/S O. G. AGRAWAL	LRC060118190127	0601W004-SECRETARY, PANCHJUPANDABA WSHG	AMBAJHARI	128	440	320.000	0.000	320.000	
5	M/S O. G. AGRAWAL	LRC060118190058	0601G012-PEO, BADHIGAON	BADHIGAON	1306	4172	3265.000	0.000	3265.000	
6	M/S O. G. AGRAWAL	LRC060118190018	0601W057-SECRETARY, MAA BHAI RABI WSHG	BADHIGAON	316	1076	790.000	0.000	790.000	
7	M/S O. G. AGRAWAL	LRC060118190029	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	1530	5249	3825.000	0.000	3825.000	
8	M/S O. G. AGRAWAL	LRC060118190126	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	225	783	562.500	0.000	562.500	
9	M/S JAILAL AGRAWALLA	LRC060118190061	0601G076-PEO, BAHIRA	BAHIRA	1559	5650	3897.500	0.000	3897.500	
10	M/S JAILAL AGRAWALLA	LRC060118190010	0601P049-NILADRI MAHAKUDA	BAUNSUNI	1076	3822	2690.000	0.000	2690.000	
11	M/S JAILAL AGRAWALLA	LRC060118190009	0601P050-UMESH PRADHAN	BAUNSUNI	358	1235	895.000	0.000	895.000	
12	M/S O. G. AGRAWAL	LRC060118190013	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	852	2940	2130.000	0.000	2130.000	

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13	M/S O. G. AGRAWAL	LRK060118190012	0601P063-MANGULU MEHER	BRAHMANIPALI	108	401	270.000	0.000	270.000
14	M/S O. G. AGRAWAL	LRC060118190014	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	298	1151	745.000	0.000	745.000
15	M/S JAILAL AGRAWALLA	LRK060118190021	0601P031-JOGESWAR MEHER	GOCHHAPADA	211	734	527.500	0.000	527.500
16	M/S JAILAL AGRAWALLA	LRK060118190139	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	222	804	555.000	0.000	555.000
17	M/S JAILAL AGRAWALLA	LRK060118190005	0601W071-SECRETARY, MAA KHAMBEHWARI WSHG	GOCHHAPADA	882	3171	2205.000	0.000	2205.000
18	M/S JAILAL AGRAWALLA	LRC060118190048	0601G081-PEO, GUNDULIA	GUNDULIA	1545	5487	3862.500	0.000	3862.500
19	M/S O. G. AGRAWAL	LRC060118190071	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	1391	5193	3477.500	0.000	3477.500
20	M/S O. G. AGRAWAL	LRK060118190006	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	434	1606	1085.000	0.000	1085.000
21	M/S O. G. AGRAWAL	LRK060118190007	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	759	2816	1897.500	0.000	1897.500
22	M/S JAILAL AGRAWALLA	LRC060118190053	0601G084-PEO, MANUPALI	MANUPALI	1037	3715	2592.500	0.000	2592.500
23	M/S JAILAL AGRAWALLA	LRC060118190074	0601P045-BRAJABIHARI SAHU	MANUPALI	458	1663	1145.000	0.000	1145.000
24	M/S JAILAL AGRAWALLA	LRK060118190020	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	344	1296	860.000	0.000	860.000
25	M/S JAILAL AGRAWALLA	LRK060118190011	0601W046-SECRETARY, RUDRAKALI WSHG	MANUPALI	683	2536	1707.500	0.000	1707.500
26	M/S O. G. AGRAWAL	LRC060118190040	0601G088-PEO, MUNDAPADA	MUNDAPADA	1300	4575	3250.000	0.000	3250.000
27	M/S O. G. AGRAWAL	LRC060118190036	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	1182	4109	2955.000	0.000	2955.000
28	M/S O. G. AGRAWAL	LRK060118190024	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	389	1351	972.500	0.000	972.500
29	M/S O. G. AGRAWAL	LRK060118190016	0601P055-BABULAL BEHERA	MURUSUNDHI	288	1060	720.000	0.000	720.000

4/12/18

30	M/S O. G. AGRAWAL	LRC060118190008	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	203	730	507.500	0.000	507.500
31	M/S O. G. AGRAWAL	LRC060118190124	0601W053-SECRETARY, KHAMBESWARI WSHG	MURUSUNDHI	309	1079	772.500	0.000	772.500
32	M/S O. G. AGRAWAL	LRC060118190022	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	432	1498	1080.000	0.000	1080.000
33	M/S JAILAL AGRAWALLA	LRC060118190122	0601W061-SECRETARY, SURESWARI WSHG	MURUSUNDHI	329	1190	822.500	0.000	822.500
34	M/S O. G. AGRAWAL	LRC060118190034	0601G014-PEO, PADMANPUR	PADMANPUR	1239	4255	3097.500	0.000	3097.500
35	M/S O. G. AGRAWAL	LRC060118190015	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	205	734	512.500	0.000	512.500
36	M/S JAILAL AGRAWALLA	LRC060118190052	0601G010-PEO, ROXA	ROXA	1162	3971	2905.000	0.000	2905.000
37	M/S JAILAL AGRAWALLA	LRC060118190017	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	1249	4522	3122.500	0.000	3122.500
38	M/S JAILAL AGRAWALLA	LRC060118190056	0601G005-PEO, SAGADA	SAGADA	982	3673	2455.000	0.000	2455.000
39	M/S JAILAL AGRAWALLA	LRC060118190019	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	538	2215	1345.000	0.000	1345.000
40	M/S O. G. AGRAWAL	LRC060118190066	0601G075-PEO, TALASARADA	TALASARADA	1620	6275	4050.000	0.000	4050.000
41	M/S O. G. AGRAWAL	LRC060118190037	0601G086-PEO, TELIBANDHA	TELIBANDHA	1464	5134	3660.000	0.000	3660.000
42	M/S O. G. AGRAWAL	LRC060118190027	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1229	4478	3072.500	0.000	3072.500
TOTAL					32400	115581	81000.000	0.000	81000.000


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Food Supplies & Consumer Welfare Department,
Government of Odisha

District-BOUDH

Allotment of S. K Oil under NFSA -
For the month of August-2018

Block/ULB- HARABHANGA BLOCK

Annexure-I

Sl. No.	Wholesaler Name	FPS License No.	FPS Code and Name	G.P / Ward	PHH & AAY Households		Total Allotment @ 2.500 Ltr. Per Family (in Ltr.)	(-) Less Closing Balance At FPS (in Ltr)		Nett. Monthly Allotment @ 2.500 (In Ltr.)
					Families	Members		Aug-18	Jun-18	
1	M/S JAILAL AGRAWALLA	LRC060218190125	0602P030-SUJIT PRADHAN	ADENIGARH	1388	4519	3470.000	0.000	3470.000	
2	M/S JAILAL AGRAWALLA	LRC060218190075	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1723	6191	4307.500	0.000	4307.500	
3	M/S JAILAL AGRAWALLA	LRC060218190059	0602G038-PEO, BANDHAPATTHAR	BANDHAPATTHAR	854	2889	2135.000	1.780	2133.220	
4	M/S JAILAL AGRAWALLA	LRC060218190073	0602P035-EKADASI BEHERA	BANDHAPATTHAR	335	1205	837.500	0.000	837.500	
5	M/S JAILAL AGRAWALLA	LRC060218190072	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	2120	7490	5300.000	1.590	5298.410	
6	M/S JAILAL AGRAWALLA	LRC060218190080	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPU R	1605	5579	4012.500	0.000	4012.500	
7	M/S JAILAL AGRAWALLA	LRC060218190068	0602G009-PEO, CHHATRANGA	CHHATRANGA	1327	4233	3317.500	0.520	3316.980	
8	M/S JAILAL AGRAWALLA	LRC060218190144	0602G007-PEO, DHALPUR	DHALPUR	1341	4484	3352.500	1.610	3350.890	
9	M/S JAILAL AGRAWALLA	LRC060218190069	0602G001-PEO, HARABHANGA	HARABHANGA	1653	5566	4132.500	196.200	3936.300	
10	M/S JAILAL AGRAWALLA	LRC060218190077	0602P027-NAKULA PRADHAN	HARABHANGA	253	806	632.500	0.000	632.500	
11	M/S JAILAL AGRAWALLA	LRC060218190140	0602G008-PEO, KUSANGA	KUSANGA	2557	8404	6392.500	0.000	6392.500	
12	M/S JAILAL AGRAWALLA	LRC060218190121	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	991	3277	2477.500	0.920	2476.580	

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13	M/S JAILAL AGRAWALLA	LRC060218190123	0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI	LUNIBAHAL	355	1231	887.500	0.000	887.500
14	M/S JAILAL AGRAWALLA	LRC060218190070	0602G079-PEO, MATHURA	MATHURA	1077	3503	2692.500	0.120	2692.380
15	M/S JAILAL AGRAWALLA	LRC060218190079	0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA	MATHURA	1043	3606	2607.500	0.000	2607.500
16	M/S JAILAL AGRAWALLA	LRC060218190145	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	2141	7112	5352.500	38.420	5314.080
17	M/S JAILAL AGRAWALLA	LRC060218190062	0602G054-PEO, RAMAGARH	RAMAGARH	1330	4252	3325.000	0.160	3324.840
18	M/S JAILAL AGRAWALLA	LRC060218190060	0602G059-PEO, SAMPOCH	SAMPOCH	1671	5730	4177.500	0.820	4176.680
19	M/S JAILAL AGRAWALLA	LRC060218190057	0602G072-PEO, SANKULEI	SANKULEI	337	1045	842.500	0.320	842.180
20	M/S JAILAL AGRAWALLA	LRC060218190076	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	1006	3342	2515.000	0.000	2515.000
21	M/S JAILAL AGRAWALLA	LRC060218190064	0602G002-PEO, SARASARA	SARASARA	1369	4793	3422.500	1.000	3421.500
22	M/S JAILAL AGRAWALLA	LRC060218190078	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	410	1482	1025.000	0.000	1025.000
23	M/S JAILAL AGRAWALLA	LRC060218190129	0602G004-PEO, TALAGAON	TALAGAON	1343	4367	3357.500	0.630	3356.870
24	M/S JAILAL AGRAWALLA	LRC060218190142	0602G003-PEO, TILESWAR	TILESWAR	1913	6571	4782.500	400.000	4382.500
TOTAL					30142	101677	75355.000	644.090	74710.910


 Civil Supplies Officer
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Food Supplies & Consumer Welfare Department,
Government of Odisha

District-BOUDH

Allotment of S. K Oil under NFSA -
For the month of September-2018

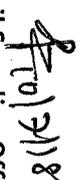
Block/ULB- HARBHANGA BLOCK

Annexure-II

Sl. No.	Wholesaler Name	FPS License No.	FPS Code and Name	G. P / Ward	PHH & AAY Households		Total Allotment @ 2.500 Ltr. Per Family (in Ltr.)	(-) Less Closing Balance At FPSs (in Ltr.)		Nett. Monthly Allotment @ 2.500 (in Ltr)
					Families	Members		Sep-18	Jul-18	
1	M/S JAILAL AGRAWALLA	LRC060218190125	0602P030-SUJIT PRADHAN	ADENIGARH	1388	4519	3470.000	0.000	3470.000	
2	M/S JAILAL AGRAWALLA	LRC060218190075	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1723	6191	4307.500	0.000	4307.500	
3	M/S JAILAL AGRAWALLA	LRC060218190059	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	854	2889	2135.000	0.000	2135.000	
4	M/S JAILAL AGRAWALLA	LRC060218190073	0602P035-EKADASI BEHERA	BANDHAPATHHAR	335	1205	837.500	0.000	837.500	
5	M/S JAILAL AGRAWALLA	LRC060218190072	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	2120	7490	5300.000	0.000	5300.000	
6	M/S JAILAL AGRAWALLA	LRC060218190080	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1605	5579	4012.500	0.000	4012.500	
7	M/S JAILAL AGRAWALLA	LRC060218190068	0602G009-PEO, CHHATRANGA	CHHATRANGA	1327	4233	3317.500	0.000	3317.500	
8	M/S JAILAL AGRAWALLA	LRC060218190144	0602G007-PEO, DHALPUR	DHALPUR	1341	4484	3352.500	0.000	3352.500	
9	M/S JAILAL AGRAWALLA	LRC060218190069	0602G001-PEO, HARABHANGA	HARABHANGA	1653	5566	4132.500	220.000	3912.500	
10	M/S JAILAL AGRAWALLA	LRC060218190077	0602P027-NAKULA PRADHAN	HARABHANGA	253	806	632.500	0.000	632.500	
11	M/S JAILAL AGRAWALLA	LRC060218190140	0602G008-PEO, KUSANGA	KUSANGA	2557	8404	6392.500	0.000	6392.500	
12	M/S JAILAL AGRAWALLA	LRC060218190121	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	991	3277	2477.500	0.000	2477.500	

20/9/18

13	M/S JAILAL AGRAWALLA	LRC060218190123	0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI	LUNIBAHAL	355	1231	887.500	0.000	887.500
14	M/S JAILAL AGRAWALLA	LRC060218190070	0602G079-PEO, MATHURA	MATHURA	1077	3503	2692.500	0.000	2692.500
15	M/S JAILAL AGRAWALLA	LRC060218190079	0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA	MATHURA	1043	3606	2607.500	0.000	2607.500
16	M/S JAILAL AGRAWALLA	LRC060218190145	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	2141	7112	5352.500	0.000	5352.500
17	M/S JAILAL AGRAWALLA	LRC060218190062	0602G054-PEO, RAMAGARH	RAMAGARH	1330	4252	3325.000	0.000	3325.000
18	M/S JAILAL AGRAWALLA	LRC060218190060	0602G059-PEO, SAMPOCH	SAMPOCH	1671	5730	4177.500	0.000	4177.500
19	M/S JAILAL AGRAWALLA	LRC060218190057	0602G072-PEO, SANKULEI	SANKULEI	337	1045	842.500	0.000	842.500
20	M/S JAILAL AGRAWALLA	LRC060218190076	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	1006	3342	2515.000	0.000	2515.000
21	M/S JAILAL AGRAWALLA	LRC060218190064	0602G002-PEO, SARASARA	SARASARA	1369	4793	3422.500	0.000	3422.500
22	M/S JAILAL AGRAWALLA	LRC060218190078	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	410	1482	1025.000	0.000	1025.000
23	M/S JAILAL AGRAWALLA	LRC060218190129	0602G004-PEO, TALAGAON	TALAGAON	1343	4367	3357.500	0.000	3357.500
24	M/S JAILAL AGRAWALLA	LRC060218190142	0602G003-PEO, TILESWAR	TILESWAR	1913	6571	4782.500	0.000	4782.500
TOTAL					30142	101677	75355.000	220.000	75135.000


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Food Supplies & Consumer Welfare Department,
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Allotment of S. K Oil under NFSA -
For the month of August-2018

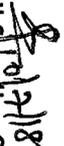
Block/ULB- KANTAMAL BLOCK

Annexure-1

Sl. No.	Wholesaler Name	FPS License No.	FPS Code and Name	G.P / Ward	PHH & AAY Households		Total Allotment @ 2.500 Ltr. Per Family (in Ltr.)	(-) Less Closing Balance At FPS (in Ltr.)		Nett. Monthly Allotment @ 2.500 (in Ltr.)
					Families	Members		Aug-18	Jun-18	
1	M/S O. G. AGRAWAL	LRC060318190107	0603G001-PEO, AMBAGAON	AMBAGAON	855	2990	2137.500	0.000	2137.500	
2	M/S O. G. AGRAWAL	LRC060318190097	0603W121-BINAPANI WSHG	AMBAGAON	380	1354	950.000	0.000	950.000	
3	M/S O. G. AGRAWAL	LRC060318190084	0603W122-LAXMINARAYAN WSHG	BARAGAON	2791	9932	6977.500	0.000	6977.500	
4	M/S O. G. AGRAWAL	LRC060318190086	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1540	5455	3850.000	0.000	3850.000	
5	M/S O. G. AGRAWAL	LRC060318190137	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	595	2096	1487.500	0.560	1486.940	
6	M/S O. G. AGRAWAL	LRC060318190119	0603G009-PEO, BILASPUR	BILASPUR	1164	3940	2910.000	0.360	2909.640	
7	M/S O. G. AGRAWAL	LRC060318190092	0603W072-SECRETARY, SHIBANI WSHG THATIPALI	BILASPUR	2143	7572	5357.500	0.000	5357.500	
8	M/S O. G. AGRAWAL	LRC060318190117	0603G012-PEO, DAPALA	DAPALA	911	3417	2277.500	42.500	2235.000	
9	M/S O. G. AGRAWAL	LRC060318190091	0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH	DAPALA	878	3184	2195.000	0.000	2195.000	
10	M/S O. G. AGRAWAL	LRC060318190135	0603G021-PEO, GHIKUNDI	GHIKUNDI	904	3129	2260.000	25.000	2235.000	
11	M/S O. G. AGRAWAL	LRC060318190105	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	1164	4020	2910.000	1.850	2908.150	
12	M/S O. G. AGRAWAL	LRC060318190114	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	1094	3955	2735.000	0.040	2734.960	
13	M/S O. G. AGRAWAL	LRC060318190131	0603G073-PEO, KANTAMAL	KANTAMAL	1160	3665	2900.000	15.450	2884.550	
14	M/S O. G. AGRAWAL	LRC060318190090	0603W072-SECRETARY, JAY KASTURBA MISSION SHAKTI BADACHHAPALI	KANTAMAL	512	1711	1280.000	0.000	1280.000	
15	M/S O. G. AGRAWAL	LRC060318190088	0603W130-MAA ANNAPURNA WSHG	KANTAMAL	283	862	707.500	0.000	707.500	

10/8/18

16	M/S O. G. AGRAWAL	LRC060318190120	0603G031-PEO, KHALIAPALI	KHALIAPALI	533	1783	1332.500	0.400	1332.100
17	M/S O. G. AGRAWAL	LRC060318190109	0603G032-PEO, KHAMAMUNDA	KHAMAMUNDA	1296	4563	3240.000	0.700	3239.300
18	M/S O. G. AGRAWAL	LRC060318190104	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	1997	6927	4992.500	0.000	4992.500
19	M/S O. G. AGRAWAL	LRC060318190132	0603G077-PEO, KHUNTTIGORA	KHUNTTIGORA	1177	4007	2942.500	1.820	2940.680
20	M/S O. G. AGRAWAL	LRC060318190083	0603S041-SECRETARY, LAXMINARAYAN SHG TOPARNA	KULTAJORE	911	3197	2277.500	0.000	2277.500
21	M/S O. G. AGRAWAL	LRC060318190106	0603G042-PEO, LAMBASARI	LAMBASARI	1571	6443	3927.500	0.090	3927.410
22	M/S O. G. AGRAWAL	LRC060318190113	0603G046-PEO, MANAMUNDA	MANAMUNDA	1113	3734	2782.500	3.950	2778.550
23	M/S O. G. AGRAWAL	LRC060318190100	0603P045-PANCHAMAN MAHAKUD	MANAMUNDA	887	3088	2217.500	0.000	2217.500
24	M/S O. G. AGRAWAL	LRC060318190101	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1597	5590	3992.500	0.000	3992.500
25	M/S O. G. AGRAWAL	LRC060318190138	0603G075-PEO, PALASAGORA	PALASAGORA	1381	4877	3452.500	1.390	3451.110
26	M/S O. G. AGRAWAL	LRC060318190110	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	272	924	680.000	0.000	680.000
27	M/S O. G. AGRAWAL	LRC060318190093	0603P051-UPENDRA PUJHARI	PALASAGORA	302	1051	755.000	0.000	755.000
28	M/S O. G. AGRAWAL	LRC060318190108	0603G054-PEO, RENGALI	RENGALI	841	2751	2102.500	0.350	2102.150
29	M/S O. G. AGRAWAL	LRC060318190081	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	953	3241	2382.500	2.130	2380.370
30	M/S O. G. AGRAWAL	LRC060318190116	0603W059-SECRETARY, BIJAYALAXMI WSHG PATHARLA	SIMLIPADAR	1633	5485	4082.500	0.000	4082.500
31	M/S O. G. AGRAWAL	LRC060318190102	0603C065-SECRETARY, S.C.S.SUNDHIPADAR	SUNDHIPADAR	1072	3667	2680.000	0.000	2680.000
32	M/S O. G. AGRAWAL	LRC060318190112	0603G070-PEO, UMA	UMA	792	2807	1980.000	1.010	1978.990
33	M/S O. G. AGRAWAL	LRC060318190085	0603W068-SECRETARY, SATYAM SHIVAM WSHG REGHAMUNDA	UMA	1138	3998	2845.000	0.000	2845.000
TOTAL					35840	125415	89600.000	97.600	89502.400


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Food Supplies & Consumer Welfare Department,
Government of Odisha
District-BOUDH

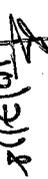
Allotment of S. K Oil under NFSA -
For the month of September-2018
Block/ULB- KANTAMAL BLOCK

Annexure-II

Sl. No.	Wholesaler Name	FPS License No.	FPS Code and Name	G. P / Ward	PHH & AAY Households		Total Allotment @ 2.500 Ltr. Per Family (in Ltr.)	(-) Less Closing Balance At FPSs (in Ltr.)		Nett. Monthly Allotment @ 2.500 (in Ltr.)
					Families	Members		Sep-18	Jul-18	
1	M/S O. G. AGRAWAL	LRC060318190107	0603G001-PEO, AMBAGAON	AMBAGAON	855	2990	2137.500	0.000	2137.500	
2	M/S O. G. AGRAWAL	LRC060318190097	0603W121-BINAPANI WSHG	AMBAGAON	380	1354	950.000	0.000	950.000	
3	M/S O. G. AGRAWAL	LRC060318190084	0603W122-LAXMINARAYAN WSHG	BARAGAON	2791	9932	6977.500	0.000	6977.500	
4	M/S O. G. AGRAWAL	LRC060318190086	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1540	5455	3850.000	0.000	3850.000	
5	M/S O. G. AGRAWAL	LRC060318190137	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	595	2096	1487.500	0.000	1487.500	
6	M/S O. G. AGRAWAL	LRC060318190119	0603G009-PEO, BILASPUR	BILASPUR	1164	3940	2910.000	0.000	2910.000	
7	M/S O. G. AGRAWAL	LRC060318190092	0603W072-SECRETARY, SHIBANI WSHG THA TIPALI	BILASPUR	2143	7572	5357.500	0.000	5357.500	
8	M/S O. G. AGRAWAL	LRC060318190117	0603G012-PEO, DAPALA	DAPALA	911	3417	2277.500	42.500	2235.000	
9	M/S O. G. AGRAWAL	LRC060318190091	0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH	DAPALA	878	3184	2195.000	0.000	2195.000	
10	M/S O. G. AGRAWAL	LRC060318190135	0603G021-PEO, GHIKUNDI	GHIKUNDI	904	3129	2260.000	25.000	2235.000	
11	M/S O. G. AGRAWAL	LRC060318190105	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	1164	4020	2910.000	0.000	2910.000	
12	M/S O. G. AGRAWAL	LRC060318190114	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	1094	3955	2735.000	0.000	2735.000	
13	M/S O. G. AGRAWAL	LRC060318190131	0603G073-PEO, KANTAMAL	KANTAMAL	1160	3665	2900.000	15.000	2885.000	
14	M/S O. G. AGRAWAL	LRC060318190090	0603W027-SECRETARY, JAY KASTURBA MISSION SHAKTI BADACHHAPALI	KANTAMAL	512	1711	1280.000	0.000	1280.000	
15	M/S O. G. AGRAWAL	LRC060318190088	0603W130-MAA ANNAPURNA WSHG	KANTAMAL	283	862	707.500	0.000	707.500	

7/10/21/8

16	M/S O. G. AGRAWAL	LRC060318190120	0603G031-PEO, KHALIAPALI	KHALIAPALI	533	1783	1332.500	0.000	1332.500
17	M/S O. G. AGRAWAL	LRC060318190109	0603G032-PEO, KHAMAMUNDA	KHAMAMUNDA	1296	4563	3240.000	0.000	3240.000
18	M/S O. G. AGRAWAL	LRC060318190104	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	1997	6927	4992.500	0.000	4992.500
19	M/S O. G. AGRAWAL	LRC060318190132	0603G077-PEO, KHUNTTIGORA	KHUNTTIGORA	1177	4007	2942.500	0.000	2942.500
20	M/S O. G. AGRAWAL	LRC060318190083	0603S041-SECRETARY, LAXMINARAYAN SHG TOPARNA	KULTAJORE	911	3197	2277.500	0.000	2277.500
21	M/S O. G. AGRAWAL	LRC060318190106	0603G042-PEO, LAMBASARI	LAMBASARI	1571	6443	3927.500	0.000	3927.500
22	M/S O. G. AGRAWAL	LRC060318190113	0603G046-PEO, MANAMUNDA	MANAMUNDA	1113	3734	2782.500	15.000	2767.500
23	M/S O. G. AGRAWAL	LRC060318190100	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	887	3088	2217.500	0.000	2217.500
24	M/S O. G. AGRAWAL	LRC060318190101	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1597	5590	3992.500	0.000	3992.500
25	M/S O. G. AGRAWAL	LRC060318190138	0603G075-PEO, PALASAGORA	PALASAGORA	1381	4877	3452.500	0.000	3452.500
26	M/S O. G. AGRAWAL	LRC060318190110	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	272	924	680.000	0.000	680.000
27	M/S O. G. AGRAWAL	LRC060318190093	0603P051-UPENDRA PUHARI	PALASAGORA	302	1051	755.000	0.000	755.000
28	M/S O. G. AGRAWAL	LRC060318190108	0603G054-PEO, RENGALI	RENGALI	841	2751	2102.500	0.000	2102.500
29	M/S O. G. AGRAWAL	LRC060318190081	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	953	3241	2382.500	2.000	2380.500
30	M/S O. G. AGRAWAL	LRC060318190116	0603W059-SECRETARY, BIJAYALAXMI WSHG PATHARLA	SIMILIPADAR	1633	5485	4082.500	0.000	4082.500
31	M/S O. G. AGRAWAL	LRC060318190102	0603C065-SECRETARY, S.C.S.SUNDHIPADAR	SUNDHIPADAR	1072	3667	2680.000	0.000	2680.000
32	M/S O. G. AGRAWAL	LRC060318190112	0603G070-PEO, UMA	UMA	792	2807	1980.000	0.010	1979.990
33	M/S O. G. AGRAWAL	LRC060318190085	0603W068-SECRETARY, SATYAM SHIVAM WSHG REGHAMUNDA	UMA	1138	3998	2845.000	0.000	2845.000
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