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|---|--|---|--------------------------------|--|
| 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 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. 1044 //
(CS-I-18/2019)

Dated 31/03/20 //
E-Mail - cso.boudh@gmail.com

To

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

Sub: Monthly FPS Dealer-wise distribution order of S. K. Oil against Priority Households (PHH) and AAY Households under NFSA, 2013 & SFSS for the month of April-2020.

Ref: FS & CW Department allotment Order No. 6834, dated 31st March 2020.

Madam/ Sir,

With reference to the subject cited above and referred allotment order of FS & CW Deptt., Odisha, Bhubaneswar, monthly FPS Dealer-wise distribution order of S. K. Oil against Priority Households (PHH) and Antyodaya Anna Yojana (AAY) Households under NFSA, 2013 & State Food Security Scheme (SFSS) for the month of April-2020 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 192922.770 Litres of S. K. Oil may be distributed among the Priority Households (PHH) and Antyodaya Anna Yojana (AAY) households under NFSA-2013 & SFSS for the month of April-2020.

The monthly entitlement of S. K. Oil for the month of April-2020 is 2 Litres per card per month on first come first serve basis. 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 | IMMEDIATE |
| 2 | Lifting and Delivery of S.K Oil quota to all Fair Price Shop Dealers by Wholesalers | IMMEDIATE |
| 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 31 st March to 25 th April 2020 |
| 4 | C.B updation by MIs in FPS Portal | By 26 th April 2020 |

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,

[Signature]
31/3/2020

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.

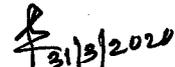
The following instructions may be followed strictly for ensuing meticulous distribution among eligible beneficiaries.

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 January-20, February-20 & March-20 as reported by the M.Is / I.Ss in the FPS Portal, has been adjusted towards the allotment April-20 respectively.

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

Encl. - Annexure - I, II III & IV.

Yours faithfully,

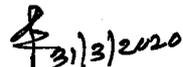

Civil Supplies Officer,
Boudh

Memo No. 1045 // Dated, 21/03/20 //

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. 1046 // Dated, 31/03/20 //

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.

31/3/2020
Civil Supplies Officer,
Boudh

Memo No. 1047 // Dated, 31/03/20 //

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 MLA, Boudh / Hon'ble MLA, Kantamal for kind information and necessary action.

31/3/2020
Civil Supplies Officer,
Boudh

Memo No. 1048 // Dated, 31/03/20 //

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

31/3/2020
Civil Supplies Officer,
Boudh



Food Supplies & Consumer Welfare Department, Government
of Odisha

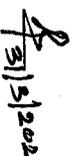
District-BOUDH

Allotment of S. K Oil under NFSA -
For the month of April-2020

Block/ULB-BOUDHGARH NAC

Annexure-1

| Sl. No. | FPS License No. | Name of the Wholesaler | FPS Code and Name | G. P / Ward | PHH & AAY Households | | Gross Allotment @ 1.850 Ltrs. per Card per Month (in Ltr.) | (-) Less Closing Balance (in Ltr.) | Nett. Monthly Allotment @ 1.850 Ltrs. Per Card Per Month (in Ltr.) |
|---------|-----------------|------------------------|-------------------------------|-------------|----------------------|---------|--|------------------------------------|--|
| | | | | | Families | Members | | | |
| 1 | LRC060418190054 | M/S JAILAL AGRAWALLA | 0604P001-SATTYANARAYAN NAIK | WARD NO. 1 | 181 | 607 | 334.850 | 18.500 | 316.350 |
| 2 | LRC060418190038 | M/S JAILAL AGRAWALLA | 0604P010-NIRANJAN SETHY | WARD NO. 14 | 178 | 682 | 329.300 | 0.000 | 329.300 |
| 3 | LRC060418190043 | M/S JAILAL AGRAWALLA | 0604P015-ANIL KUMAR BEHERA | WARD NO. 16 | 187 | 597 | 345.950 | 0.000 | 345.950 |
| 4 | LRC060418190028 | M/S JAILAL AGRAWALLA | 0604P021-JAMBESWAR BEHERA | WARD NO. 16 | 214 | 700 | 395.900 | 0.000 | 395.900 |
| 5 | LRC060418190031 | M/S JAILAL AGRAWALLA | 0604P002-BASANTI MAJHI | WARD NO. 2 | 154 | 492 | 284.900 | 0.000 | 284.900 |
| 6 | LRC060418190051 | M/S JAILAL AGRAWALLA | 0604P025-RANJIT KUMAR BARIK | WARD NO. 3 | 166 | 530 | 307.100 | 11.000 | 296.100 |
| 7 | LRC060418190023 | M/S JAILAL AGRAWALLA | 0604P004-RAJ KISHOR MEHER | WARD NO. 4 | 98 | 311 | 181.300 | 9.800 | 171.500 |
| 8 | LRC060418190035 | M/S JAILAL AGRAWALLA | 0604P013-SUSANTA KUMAR MAJHI | WARD NO. 5 | 222 | 773 | 410.700 | 0.000 | 410.700 |
| 9 | LRC060418190033 | M/S JAILAL AGRAWALLA | 0604P005-CHANDAN KUMAR BHANJA | WARD NO. 6 | 389 | 1255 | 719.650 | 37.000 | 682.650 |
| 10 | LRC060418190026 | M/S JAILAL AGRAWALLA | 0604P023-UMASHANKAR AGRAWALLA | WARD NO. 7 | 345 | 1132 | 638.250 | 35.900 | 602.350 |
| 11 | LRC060418190025 | M/S JAILAL AGRAWALLA | 0604P008-NIRODPRASAD SAHOO | WARD NO. 11 | 591 | 2049 | 1093.350 | 0.000 | 1093.350 |
| 12 | LRC060418190045 | M/S JAILAL AGRAWALLA | 0604P009-PURNA CHANDRA MEHER | WARD NO. 13 | 164 | 645 | 303.400 | 16.600 | 286.800 |
| 13 | LRC060418190030 | M/S JAILAL AGRAWALLA | 0604P019-LINGARAJ LENKA | WARD NO. 9 | 156 | 507 | 288.600 | 15.700 | 272.900 |
| TOTAL | | | | | 3045 | 10280 | 5633.250 | 144.500 | 5488.750 |


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 April-2020
Block/ULB - BOUDH BLOCK

Annexure-II

| Sl. No. | FPS License No. | Name of the Wholesaler | FPS Code and Name | G.P / Ward | PHH & AAY Households | | Gross Allotment @ 1.850 Ltrs. per Card per Month (in Ltr.) | (-) Less Closing Balance (in Ltr.) | Nett. Monthly Allotment @ 1.850 Ltrs. Per Card Per Month (in Ltr.) |
|---------|-----------------|-------------------------------------|--|--------------|----------------------|---------|--|------------------------------------|--|
| | | | | | Families | Members | | | |
| 1 | LRC060118190055 | M/S JAILAL AGRAWALLA | 0601G006-PEO, AINLAPALI | AINLAPALI | 816 | 2588 | 1509.600 | 0.000 | 1509.600 |
| 2 | LRC060118190128 | M/S JAILAL AGRAWALLA | 0601P048-SUBRAT KUMAR MAHAKUL | AINLAPALI | 493 | 1655 | 912.050 | 0.000 | 912.050 |
| 3 | LRC060118190049 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601G078-PEO, AMBAJHARI | AMBAJHARI | 1386 | 4826 | 2564.100 | 0.660 | 2563.440 |
| 4 | LRC060118190127 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601W004-SECRETARY, PANCHUPANDABA WSHG | AMBAJHARI | 113 | 377 | 209.050 | 0.000 | 209.050 |
| 5 | LRC060118190058 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601G012-PEO, BADHIGAON | BADHIGAON | 1406 | 4365 | 2601.100 | 0.000 | 2601.100 |
| 6 | LRC060118190018 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601W057-SECRETARY, MAA BHAIRABI WSHG | BADHIGAON | 305 | 1006 | 564.250 | 0.000 | 564.250 |
| 7 | LRC060118190029 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601G011-PEO, BAGHIAPADA | BAGHIAPADA | 1617 | 5482 | 2991.450 | 0.000 | 2991.450 |
| 8 | LRC060118190126 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601W037-SECRETARY, SUBHAKALASI WSHG | BAGHIAPADA | 212 | 716 | 392.200 | 0.000 | 392.200 |
| 9 | LRC060118190061 | M/S JAILAL AGRAWALLA | 0601G076-PEO, BAHIRA | BAHIRA | 1683 | 6013 | 3113.550 | 0.000 | 3113.550 |
| 10 | LRC060118190010 | M/S JAILAL AGRAWALLA | 0601P049-NILADRI MAHAKUDA | BAUNSUNI | 1021 | 3600 | 1888.850 | 0.000 | 1888.850 |
| 11 | LRC060118190009 | M/S JAILAL AGRAWALLA | 0601P050-UMESH PRADHAN | BAUNSUNI | 344 | 1177 | 636.400 | 0.000 | 636.400 |
| 12 | LRC060118190013 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601P058-BUDDHADEV BARIK | BRAHMANIPALI | 856 | 3007 | 1583.600 | 0.000 | 1583.600 |

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|----|-----------------|--|---|---------------|------|------|----------|---------|----------|
| 13 | LRC060118190012 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601P063-MANGULU MEHER | BRAHMANNIPALI | 107 | 385 | 197.950 | 0.000 | 197.950 |
| 14 | LRC060118190014 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601W041-SECRETARY, NARAGHANTA WSHG | BRAHMANNIPALI | 295 | 1130 | 545.750 | 0.000 | 545.750 |
| 15 | LRC060118190042 | M/S JAILAL AGRAWALLA | 0601G079-PEO, GOCHHAPADA | GOCHHAPADA | 178 | 657 | 329.300 | 0.000 | 329.300 |
| 16 | LRC060118190021 | M/S JAILAL AGRAWALLA | 0601P031-JOGESWAR MEHER | GOCHHAPADA | 205 | 720 | 379.250 | 0.000 | 379.250 |
| 17 | LRC060118190139 | M/S JAILAL AGRAWALLA | 0601W044-SECRETARY, JAGANNATH WSHG | GOCHHAPADA | 214 | 776 | 395.900 | 0.000 | 395.900 |
| 18 | LRC060118190005 | M/S JAILAL AGRAWALLA | 0601W071-SECRETARY, MAA KHAMBEHWARI WSHG | GOCHHAPADA | 837 | 2996 | 1548.450 | 0.000 | 1548.450 |
| 19 | LRC060118190048 | M/S JAILAL AGRAWALLA | 0601G081-PEO, GUNDULLA | GUNDULLA | 1625 | 5723 | 3006.250 | 0.000 | 3006.250 |
| 20 | LRC060118190071 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601W089-SECRETARY, SAPNESWAR WSHG | KHUNTABANDHA | 1333 | 4855 | 2466.050 | 0.000 | 2466.050 |
| 21 | LRC060118190006 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601P001-HIMANSU SEKHAR PUROHIT | LAXMIPRASAD | 129 | 453 | 238.650 | 0.000 | 238.650 |
| 22 | LRC060118190007 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601P038-SRINIBAS PUROHIT | LAXMIPRASAD | 1045 | 3805 | 1933.250 | 0.000 | 1933.250 |
| 23 | LRC060118190053 | M/S JAILAL AGRAWALLA | 0601G084-PEO, MANUPALI | MANUPALI | 1119 | 3928 | 2070.150 | 0.000 | 2070.150 |
| 24 | LRC060118190074 | M/S JAILAL AGRAWALLA | 0601P045-BRAJABIHARI SAHU | MANUPALI | 439 | 1582 | 812.150 | 0.000 | 812.150 |
| 25 | LRC060118190020 | M/S JAILAL AGRAWALLA | 0601W042-SECRETARY, MAA MAHESWARI WSHG | MANUPALI | 330 | 1232 | 610.500 | 0.000 | 610.500 |
| 26 | LRC060118190011 | M/S JAILAL AGRAWALLA | 0601W046-SECRETARY, RUDRAKALI WSHG | MANUPALI | 657 | 2431 | 1215.450 | 0.000 | 1215.450 |
| 27 | LRC060118190040 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601G088-PEO, MUNDAPADA | MUNDAPADA | 1487 | 5138 | 2750.950 | 151.800 | 2599.150 |
| 28 | LRC060118190036 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601G008-PEO, MUNDIPADAR | MUNDIPADAR | 1332 | 4506 | 2464.200 | 0.000 | 2464.200 |
| 29 | LRC060118190024 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601W035-SECRETARY, DADHIBABANA WSHG | MUNDIPADAR | 381 | 1312 | 704.850 | 0.000 | 704.850 |

13/11/2020

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|--------------|-----------------|--|--|------------|--------------|---------------|------------------|----------------|------------------|
| 30 | LRC060118190016 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601P005-BABULAL BEHERA | MURUSUNDHI | 285 | 1007 | 527.250 | 0.000 | 527.250 |
| 31 | LRC060118190008 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601P069-GUPTESWAR MAHAPATRA | MURUSUNDHI | 191 | 675 | 353.350 | 0.000 | 353.350 |
| 32 | LRC060118190124 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601W053-SECRETARY, KHAMBESWARI WSHG | MURUSUNDHI | 292 | 1010 | 540.200 | 0.000 | 540.200 |
| 33 | LRC060118190022 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601W054-SECRETARY, BIRAHANUMAN WSHG | MURUSUNDHI | 416 | 1436 | 769.600 | 0.000 | 769.600 |
| 34 | LRC060118190122 | M/S JAILAL AGRAWALLA | 0601W061-SECRETARY, SURESWARI WSHG | MURUSUNDHI | 323 | 1134 | 597.550 | 0.000 | 597.550 |
| 35 | LRC060118190034 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601G014-PEO, PADMANPUR | PADMANPUR | 1300 | 4346 | 2405.000 | 0.000 | 2405.000 |
| 36 | LRC060118190015 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601W027-SECRETARY, BISWABAGDEBI WSHG | PADMANPUR | 198 | 699 | 366.300 | 0.000 | 366.300 |
| 37 | LRC060118190052 | M/S JAILAL AGRAWALLA | 0601G010-PEO, ROXA | ROXA | 1436 | 4957 | 2656.600 | 0.000 | 2656.600 |
| 38 | LRC060118190017 | M/S JAILAL AGRAWALLA | 0601W026-SECRETARY, NILAMADHABA WSHG | ROXA | 613 | 2216 | 1134.050 | 0.000 | 1134.050 |
| 39 | LRC060118190056 | M/S JAILAL AGRAWALLA | 0601G005-PEO, SAGADA | SAGADA | 1125 | 4022 | 2081.250 | 0.000 | 2081.250 |
| 40 | LRC060118190019 | M/S JAILAL AGRAWALLA | 0601W017-SECRETARY, SRILAXMI WSHG | SAGADA | 515 | 2035 | 952.750 | 0.000 | 952.750 |
| 41 | LRC060118190066 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601G075-PEO, TALASARADA | TALASARADA | 1779 | 6743 | 3291.150 | 0.000 | 3291.150 |
| 42 | LRC060118190037 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601G086-PEO, TELIBANDHA | TELIBANDHA | 1660 | 5759 | 3071.000 | 0.000 | 3071.000 |
| 43 | LRC060118190027 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0601W056-SECRETARY, GRAMADEVATI WSHG | TIKARAPADA | 1215 | 4337 | 2247.750 | 0.000 | 2247.750 |
| TOTAL | | | | | 33313 | 116817 | 61629.050 | 152.460 | 61476.590 |


 Civil Supplies Officer
 Boudh



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

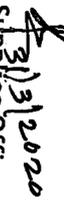
Allotment of S. K Oil under NFSA -
For the month of April-2020
Block/ULB- HARABHANGA BLOCK

Annexure-III

| Sl. No. | FPS License No. | Name of the Wholesaler | FPS Code and Name | G. P / Ward | PHH & AAY Households | | Gross Allotment @ 1.850 Ltrs. per Card per Month (in Ltr.) | (-) Less Closing Balance (in Ltr.) | Nett. Monthly Allotment @ 1.850 Ltrs. Per Card Per Month (in Ltr.) |
|---------|-----------------|------------------------|---|------------------|----------------------|---------|--|------------------------------------|--|
| | | | | | Families | Members | | | |
| 1 | LRC060218190075 | M/S JAILAL AGRAWALLA | 0602W010-SECRETARY, MAA BHUBANESWARI WSHG | BAMANDA | 1691 | 5968 | 3128.350 | 0.000 | 3128.350 |
| 2 | LRC060218190059 | M/S JAILAL AGRAWALLA | 0602G038-PEO, BANDHAPATHHAR | BANDHAPATHHAR | 1000 | 3409 | 1850.000 | 0.000 | 1850.000 |
| 3 | LRC060218190073 | M/S JAILAL AGRAWALLA | 0602P035-EKADASI BEHERA | BANDHAPATHHAR | 335 | 1217 | 619.750 | 0.000 | 619.750 |
| 4 | LRC060218190072 | M/S JAILAL AGRAWALLA | 0602G006-PEO, BANIBHUSANPUR | BANIBHUSANPUR | 2359 | 8151 | 4364.150 | 0.000 | 4364.150 |
| 5 | LRC060218190080 | M/S JAILAL AGRAWALLA | 0602W033-SECRETARY, KANDHUNIIBUDHI WSHG | BIRANARASINGHPUR | 1590 | 5543 | 2941.500 | 159.800 | 2781.700 |
| 6 | LRC060218190068 | M/S JAILAL AGRAWALLA | 0602G009-PEO, CHHATRANGA | CHHATRANGA | 1447 | 4826 | 2676.950 | 0.000 | 2676.950 |
| 7 | LRC060218190144 | M/S JAILAL AGRAWALLA | 0602G007-PEO, DHALPUR | DHALPUR | 1493 | 5021 | 2762.050 | 0.000 | 2762.050 |
| 8 | LRC060218190069 | M/S JAILAL AGRAWALLA | 0602G001-PEO, HARABHANGA | HARABHANGA | 1680 | 5528 | 3108.000 | 1.590 | 3106.410 |
| 9 | LRC060218190077 | M/S JAILAL AGRAWALLA | 0602P027-NAKULA PRADHAN | HARABHANGA | 246 | 763 | 455.100 | 0.000 | 455.100 |
| 10 | LRC060218190140 | M/S JAILAL AGRAWALLA | 0602G008-PEO, KUSANGA | KUSANGA | 2681 | 8627 | 4959.850 | 0.000 | 4959.850 |
| 11 | LRC060218190121 | M/S JAILAL AGRAWALLA | 0602G068-PEO, LUNIBAHAL | LUNIBAHAL | 1130 | 3863 | 2090.500 | 0.670 | 2089.830 |

21/3/2020

| | | | | | | | | | |
|-------|-----------------|----------------------|---|-------------|-------|--------|-----------|---------|-----------|
| 12 | LRC060218190123 | M/S JAILAL AGRAWALLA | 0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI | LUNIBAHAL | 352 | 1266 | 651.200 | 0.000 | 651.200 |
| 13 | LRC060218190070 | M/S JAILAL AGRAWALLA | 0602G079-PEO, MATHURA | MATHURA | 1383 | 4568 | 2558.550 | 0.480 | 2558.070 |
| 14 | LRC060218190079 | M/S JAILAL AGRAWALLA | 0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA | MATHURA | 984 | 3409 | 1820.400 | 13.000 | 1807.400 |
| 15 | LRC060218190145 | M/S JAILAL AGRAWALLA | 0602G011-PEO, PURUNAKATAK | PURUNAKATAK | 2267 | 7387 | 4193.950 | 0.000 | 4193.950 |
| 16 | LRC060218190062 | M/S JAILAL AGRAWALLA | 0602G054-PEO, RAMAGARH | RAMAGARH | 1455 | 4763 | 2691.750 | 0.000 | 2691.750 |
| 17 | LRC060218190060 | M/S JAILAL AGRAWALLA | 0602G059-PEO, SAMPOCH | SAMPOCH | 1801 | 6185 | 3331.850 | 0.000 | 3331.850 |
| 18 | LRC060218190057 | M/S JAILAL AGRAWALLA | 0602G072-PEO, SANKULEI | SANKULEI | 457 | 1387 | 845.450 | 0.000 | 845.450 |
| 19 | LRC060218190076 | M/S JAILAL AGRAWALLA | 0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI | SANKULEI | 984 | 3322 | 1820.400 | 0.000 | 1820.400 |
| 20 | LRC060218190064 | M/S JAILAL AGRAWALLA | 0602G002-PEO, SARASARA | SARASARA | 1528 | 5196 | 2826.800 | 0.000 | 2826.800 |
| 21 | LRC060218190078 | M/S JAILAL AGRAWALLA | 0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA | SARASARA | 400 | 1439 | 740.000 | 40.500 | 699.500 |
| 22 | LRC060218190129 | M/S JAILAL AGRAWALLA | 0602G004-PEO, TALAGAON | TALAGAON | 1431 | 4466 | 2647.350 | 0.000 | 2647.350 |
| 23 | LRC060218190142 | M/S JAILAL AGRAWALLA | 0602G003-PEO, TILESWAR | TILESWAR | 2058 | 6959 | 3807.300 | 0.640 | 3806.660 |
| TOTAL | | | | | 30752 | 103263 | 56891.200 | 216.680 | 56674.520 |


 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 April-2020
Block/ULB- KANTAMAL BLOCK**

Annexure-IV

| Sl. No. | FPS License No. | Name of the Wholesaler | FPS Code and Name | G.P / Ward | PHH & AAY Households | | Gross Allotment @ 1.850 Ltrs. per Card per Month (in Ltr.) | (-) Less Closing Balance (in Ltr.) | Nett. Monthly Allotment @ 1.850 Ltrs. Per Card Per Month (in Ltr.) |
|---------|-----------------|-------------------------------------|--|-------------|----------------------|---------|--|------------------------------------|--|
| | | | | | Families | Members | | | |
| 1 | LRC060318190107 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603G001-PEO, AMBAGAON | AMBAGAON | 924 | 3150 | 1709.400 | 0.000 | 1709.400 |
| 2 | LRC060318190097 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603W121-BINAPANI WSHG | AMBAGAON | 369 | 1313 | 682.650 | 0.000 | 682.650 |
| 3 | LRC060318190084 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603W122-LAXMINARAYAN WSHG | BARAGAON | 753 | 2550 | 1393.050 | 0.000 | 1393.050 |
| 4 | LRC060318190086 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603W123-GUPTESWAR MISSION SHAKTI | BARAGAON | 1508 | 5264 | 2789.800 | 0.000 | 2789.800 |
| 5 | LRC060318190137 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603G006-PEO, BARAGOCCHHA | BARAGOCCHHA | 677 | 2353 | 1252.450 | 0.000 | 1252.450 |
| 6 | LRC060318190087 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603W125-BISHNUPRIYA WSKH | BARAGOCCHHA | 350 | 1203 | 647.500 | 0.000 | 647.500 |
| 7 | LRC060318190119 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603G009-PEO, BILASPUR | BILASPUR | 1265 | 4257 | 2340.250 | 0.000 | 2340.250 |
| 8 | LRC060318190092 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603W072-SECRETARY, SHIBANI WSHG THATIPALI | BILASPUR | 1762 | 6222 | 3259.700 | 0.000 | 3259.700 |
| 9 | LRC060320210002 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603G012-PEO, DAPALA | DAPALA | 1053 | 3794 | 1948.050 | 0.000 | 1948.050 |
| 10 | LRC060318190091 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH | DAPALA | 562 | 2038 | 1039.700 | 0.000 | 1039.700 |
| 11 | LRC060318190111 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603P017-JIBARDHAN RANA | GHANTAPADA | 290 | 1104 | 536.500 | 0.000 | 536.500 |

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13/12/2020

| | | | | | | | | | |
|----|-----------------|---|---|--------------|------|------|----------|-------|----------|
| 12 | LRC060318190096 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603P018-RAGHUNATH RANA | GHANTAPADA | 1664 | 5823 | 3078.400 | 0.000 | 3078.400 |
| 13 | LRC060318190135 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603G021-PEO, GHIKUNDI | GHIKUNDI | 971 | 3286 | 1796.350 | 0.000 | 1796.350 |
| 14 | LRC060318190105 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603G022-PEO, GUDVELIPADAR | GUDVELIPADAR | 1283 | 4382 | 2373.550 | 0.000 | 2373.550 |
| 15 | LRC060320210007 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603G024-PEO, JOGINDRAPUR | JOGINDRAPUR | 1191 | 4235 | 2203.350 | 0.000 | 2203.350 |
| 16 | LRC060320210004 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603G073-PEO, KANTAMAL | KANTAMAL | 1241 | 3855 | 2295.850 | 0.000 | 2295.850 |
| 17 | LRC060318190090 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603W027-SECRETARY, JAY KASTURBA MISSION SHAKTI BADACHHAPALI | KANTAMAL | 196 | 640 | 362.600 | 0.000 | 362.600 |
| 18 | LRC060318190088 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603W130-MAA ANNAPURNA WSHG | KANTAMAL | 280 | 849 | 518.000 | 0.000 | 518.000 |
| 19 | LRC060318190120 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603G031-PEO, KHALIAPALI | KHALIAPALI | 628 | 2049 | 1161.800 | 0.000 | 1161.800 |
| 20 | LRC060318190099 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603P030-KALIA NAYAK | KHALIAPALI | 294 | 1006 | 543.900 | 0.000 | 543.900 |
| 21 | LRC060318190109 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603G032-PEO, KHAMAMMUNDA | KHAMAMMUNDA | 1316 | 4562 | 2434.600 | 0.000 | 2434.600 |
| 22 | LRC060318190104 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI | KHATAKHATIA | 1955 | 6634 | 3616.750 | 0.000 | 3616.750 |
| 23 | LRC060320210005 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603G077-PEO, KHUNTTIGORA | KHUNTTIGORA | 1245 | 4145 | 2303.250 | 0.000 | 2303.250 |
| 24 | LRC060318190082 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603G038-PEO, KULTAJORE | KULTAJORE | 996 | 3424 | 1842.600 | 0.000 | 1842.600 |
| 25 | LRC060318190094 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603P040-ROHIT MANHIRA | KULTAJORE | 961 | 3356 | 1777.850 | 0.000 | 1777.850 |
| 26 | LRC060318190106 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603G042-PEO, LAMBASARI | LAMBASARI | 1642 | 6559 | 3037.700 | 0.000 | 3037.700 |
| 27 | LRC060318190113 | M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH | 0603G046-PEO, MANAMUNDA | MANAMUNDA | 1182 | 3893 | 2186.700 | 0.000 | 2186.700 |

21/11/2020

| | | | | | | | | | |
|-------|-----------------|--|---|---------------|-------|--------|-----------|-------|-----------|
| 28 | LRC060318190100 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603P045-PANCHANAN MAHAKUD | MANAMUNDA | 869 | 2943 | 1607.650 | 0.000 | 1607.650 |
| 29 | LRC060318190101 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603P074-PRADIP KUMAR PRUSTI | NARAYANPRASAD | 1553 | 5346 | 2873.050 | 0.000 | 2873.050 |
| 30 | LRC060318190138 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603G075-PEO, PALASAGORA | PALASAGORA | 1572 | 5333 | 2908.200 | 0.000 | 2908.200 |
| 31 | LRC060318190110 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603P050-PRASANTA KUMAR SAHU | PALASAGORA | 291 | 961 | 538.350 | 0.000 | 538.350 |
| 32 | LRC060318190093 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603P051-UPENDRA PUJHARI | PALASAGORA | 308 | 1046 | 569.800 | 0.000 | 569.800 |
| 33 | LRC060318190108 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603G054-PEO, RENGALI | RENGALI | 814 | 2601 | 1505.900 | 0.370 | 1505.530 |
| 34 | LRC060318190098 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603P053-DAMAN RANA | RENGALI | 428 | 1427 | 791.800 | 0.000 | 791.800 |
| 35 | LRC060318190081 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603G055-PEO, RUNDIMAHUL | RUNDIMAHUL | 1045 | 3442 | 1933.250 | 1.070 | 1932.180 |
| 36 | | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603W060-SECRETARY, MAA BHAGABATI S.H.G | SIMILIPADAR | 888 | 2987 | 1642.800 | 0.000 | 1642.800 |
| 37 | | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603W061-SECRETARY, MAA KHAMESWARISHG LOKAPADA | SIMILIPADAR | 859 | 2694 | 1589.150 | 0.000 | 1589.150 |
| 38 | LRC060318190102 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603C065-SECRETARY, S.C.S.SUNDHIPADAR | SUNDHIPADAR | 1059 | 3595 | 1959.150 | 0.000 | 1959.150 |
| 39 | LRC060318190136 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603G067-PEO, SUNDHIPADAR | SUNDHIPADAR | 130 | 457 | 240.500 | 0.000 | 240.500 |
| 40 | LRC060318190112 | M/S OMKARMA GAJADHAR AGRAWAL, BOUDH | 0603G070-PEO, UMA | UMA | 1077 | 3662 | 1992.450 | 0.000 | 1992.450 |
| TOTAL | | | | | 37451 | 128440 | 69284.350 | 1.440 | 69282.910 |

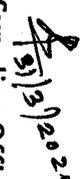

 Civil Supplies Officer
 Boudh



Food Supplies & Consumer Welfare Department
Government of Odisha

Allotment of S. K Oil under NFSA & SFSS - For the month of April-2020
District-BOUDH

| Sl. No. | Name of Block / ULB | PHH & AAY Households | | Monthly Allotment (in Litres) | (-) Less Closing Balance at FPsS | Total Allotment to be Distributed at FPsS |
|---------|---------------------|----------------------|---------|----------------------------------|-------------------------------------|--|
| | | Families | Members | | | |
| 1 | Boudhgarh NAC | 3045 | 10280 | 5633.250 | 144.500 | 5488.750 |
| 2 | Boudh Block | 33313 | 116817 | 61629.050 | 152.460 | 61476.590 |
| 3 | Harbhanga Block | 30752 | 103263 | 56891.200 | 216.680 | 56674.520 |
| 4 | Kantamal Block | 37451 | 128440 | 69284.350 | 1.440 | 69282.910 |
| TOTAL | | 104561 | 358800 | 193437.850 | 515.080 | 192922.770 |


Civil Supplies Officer
Boudh