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OFFICE OF THE COLLECTOR, BOUDH
(CIVIL SUPPLIES SECTION)

No. 1402 //
(CS-I-18/2019)

Dated 06/05/20 //
E-Mail - 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 & SFSS for the month of May-2020 & June-2020.

Ref: FS & CW Department allotment Order No. 7416, dated 30th April 2020 (Work Order).

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 May-2020 & June-2020 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 361616.640 Litres of S. K. Oil under NFSA & 6383.040 Litres of S.K Oil under SFSS may be distributed among the Priority Households (PHH) and Antyodaya Anna Yojana (AAY) households under NFSA-2013 & SFSS for the month of May-2020 & June-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 6 th May to 25 th June 2020
4	C.B updation by MIs in FPS Portal	By 26 th June 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, 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 April-2020 as reported by the M.Is / I.Ss in the FPS Portal, has been adjusted towards the allotment May-20 & Jun-20 respectively.

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

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

Yours faithfully,

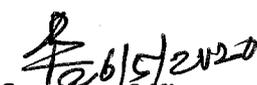

Civil Supplies Officer,
Boudh

Memo No. 1403 // Dated, 06/05/20 //

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. 1404 // Dated, 06/05/20 //

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.


06/5/2020
Civil Supplies Officer,
Boudh

Memo No. 1405 // Dated, 06/05/20 //

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.


06/5/2020
Civil Supplies Officer,
Boudh

Memo No. 1406 // Dated, 06/05/20 //

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


06/5/2020
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 May-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 @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRK060418190054	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	183	599	316.040	0.000	316.040
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	180	683	310.860	0.000	310.860
3	LRK060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	188	595	324.680	0.000	324.680
4	LRK060420210013	M/S JAILAL AGRAWALLA	0604P021-JAMBESWAR BEHERA	WARD NO. 16	218	715	376.490	0.000	376.490
5	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	156	483	269.410	0.000	269.410
6	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	167	518	288.410	0.000	288.410
7	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	99	305	170.970	0.000	170.970
8	LRK060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	224	770	386.850	0.000	386.850
9	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	394	1214	680.440	0.000	680.440
10	LRK060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	348	1096	601.000	0.000	601.000
11	LRK060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO. 11	595	2047	1027.570	0.000	1027.570
12	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO. 13	165	639	284.960	0.000	284.960
13	LRK060418190030	M/S JAILAL AGRAWALLA	0604P019-LINGARAJ LENKA	WARD NO. 9	157	494	271.140	0.000	271.140
TOTAL					3074	10158	5308.820	0.000	5308.820

206/5/2020
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 June-2020

Block/ULB-BOUDHGARH NAC

Annexure-I

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRK060418190054	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	183	599	316.040	0.000	316.040
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	180	683	310.860	0.000	310.860
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	188	595	324.680	0.000	324.680
4	LRK060420210013	M/S JAILAL AGRAWALLA	0604P021-JAMBESWAR BEHERA	WARD NO. 16	218	715	376.490	0.000	376.490
5	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	156	483	269.410	0.000	269.410
6	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	167	518	288.410	0.000	288.410
7	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	99	305	170.970	0.000	170.970
8	LRK060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	224	770	386.850	0.000	386.850
9	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	394	1214	680.440	0.000	680.440
10	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-JUMASHANKAR AGRAWALLA	WARD NO. 7	348	1096	601.000	0.000	601.000
11	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO.11	595	2047	1027.570	0.000	1027.570
12	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	165	639	284.960	0.000	284.960
13	LRK060418190030	M/S JAILAL AGRAWALLA	0604P019-LINGARAJ LENKA	WARD NO.9	157	494	271.140	0.000	271.140
TOTAL					3074	10158	5308.820	0.000	5308.820

Civil Supplies Officer

Boudh

19/6/2020



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

Allotment of S. K Oil under NFSA -
For the month of May-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 @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRC060120210066	M/S JAILAL AGRAWALLA	0601G006-PEO, AINLAPALI	AINLAPALI	818	2549	1412.690	0.000	1412.690
2	LRK060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	493	1622	851.410	0.000	851.410
3	LRC060120210061	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	1389	4646	2398.800	0.000	2398.800
4	LRK060120210025	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	114	369	196.880	0.000	196.880
5	LRC060120210122	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	1407	4168	2429.890	0.000	2429.890
6	LRK060120210016	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAI RABI WSHG	BADHIGAON	305	960	526.740	0.000	526.740
7	LRC060120210048	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	1619	5211	2796.010	0.000	2796.010
8	LRK060120210117	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	212	678	366.120	0.000	366.120
9	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	1685	5773	2910.000	0.000	2910.000
10	LRK060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUINI	1025	3479	1770.180	0.000	1770.180
11	LRK060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUINI	342	1129	590.630	0.000	590.630
12	LRK060120210118	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	855	2921	1476.590	0.000	1476.590

06/15/2020

13	LRK060118190012	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P063-MANGULLU MEHER	BRAHMANIPALI	107	367	184.790	0.000	184.790
14	LRC060120210024	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	295	1093	509.470	0.000	509.470
15	LRC060120210056	M/S JAIIAL AGRAWALLA	0601G079-PEO, GOCHHAPADA	GOCHHAPADA	178	631	307.410	0.000	307.410
16	LRK060118190021	M/S JAIIAL AGRAWALLA	0601P031-JOGESWAR MEHER	GOCHHAPADA	205	695	354.040	0.000	354.040
17	LRK060120210128	M/S JAIIAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	214	759	369.580	0.000	369.580
18	LRK060120210032	M/S JAIIAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	840	2864	1450.680	0.000	1450.680
19	LRC060120210065	M/S JAIIAL AGRAWALLA	0601G081-PEO, GUNDULLA	GUNDULLA	1628	5602	2811.560	0.000	2811.560
20	LRK060120210017	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	1334	4638	2303.820	0.000	2303.820
21	LRK060120210120	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	129	449	222.780	0.000	222.780
22	LRK060120210045	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1045	3767	1804.720	0.000	1804.720
23	LRC060120210063	M/S JAIIAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	1119	3765	1932.510	0.000	1932.510
24	LRC060120210125	M/S JAIIAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	439	1500	758.150	0.000	758.150
25	LRK060120210127	M/S JAIIAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	333	1139	575.090	0.000	575.090
26	LRK060120210119	M/S JAIIAL AGRAWALLA	0601W046-SECRETARY, RUDRAKALI WSHG	MANUPALI	657	2351	1134.640	0.000	1134.640
27	LRC060120210060	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	1488	4916	2569.780	0.000	2569.780
28	LRC060120210052	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	1334	4292	2303.820	0.000	2303.820
29	LRK060120210126	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	381	1267	657.990	0.000	657.990

8/5/2020

30	LRC060120210018	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	285	989	492.200	0.000	492.200
31	LRC060120210035	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	192	663	331.580	0.000	331.580
32	LRC060120210022	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY, KHAMBEWARI WSHG	MURUSUNDHI	293	973	506.010	0.000	506.010
33	LRC060120210015	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMMAN WSHG	MURUSUNDHI	418	1409	721.890	0.000	721.890
34	LRC060118190122	M/S JAILAL AGRAWALLA	0601W061-SECRETARY, SUPRESWARI WSHG	MURUSUNDHI	323	1125	557.820	0.000	557.820
35	LRC060120210123	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	1300	4162	2245.100	0.000	2245.100
36	LRC060120210023	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	198	675	341.950	0.000	341.950
37	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	1438	4737	2483.430	0.000	2483.430
38	LRC060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	614	2126	1060.380	0.000	1060.380
39	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	1126	3902	1944.600	0.000	1944.600
40	LRC060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRLAXMI WSHG	SAGADA	517	1918	892.860	0.000	892.860
41	LRC060120210057	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	1781	6516	3075.790	0.000	3075.790
42	LRC060120210044	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	1662	5619	2870.270	0.000	2870.270
43	LRC060120210014	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1217	4181	2101.760	0.000	2101.760
TOTAL					33354	112595	57602.410	0.000	57602.410


 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 June-2020

Block/ULB - BOUDH BLOCK

Annexure-II

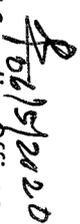
Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRC060120210066	M/S JAILAL AGRAWALLA	0601G006-PEO, AINLAPALI	AINLAPALI	818	2549	1412.690	0.000	1412.690
2	LRK060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	493	1622	851.410	0.000	851.410
3	LRC060120210061	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	1389	4646	2398.800	0.000	2398.800
4	LRK060120210025	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	114	369	196.880	0.000	196.880
5	LRC060120210122	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	1407	4168	2429.890	0.000	2429.890
6	LRK060120210016	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAIIRABI WSHG	BADHIGAON	305	960	526.740	0.000	526.740
7	LRC060120210048	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	1619	5211	2796.010	0.000	2796.010
8	LRK060120210117	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	212	678	366.120	0.000	366.120
9	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	1685	5773	2910.000	0.000	2910.000
10	LRK060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	1025	3479	1770.180	0.000	1770.180
11	LRK060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	342	1129	590.630	0.000	590.630
12	LRK060120210118	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	855	2921	1476.590	0.000	1476.590

8/6/20/2020

13	LRC060118190012	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P063-MANGULU MEHER	BRAHMANIPALI	107	367	184.790	0.000	184.790
14	LRC060120210024	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	295	1093	509.470	0.000	509.470
15	LRC060120210056	M/S JAILAL AGRAWALLA	0601G079-PEO, GOCHHAPADA	GOCHHAPADA	178	631	307.410	0.000	307.410
16	LRC060118190021	M/S JAILAL AGRAWALLA	0601P031-JOGESWAR MEHER	GOCHHAPADA	205	695	354.040	0.000	354.040
17	LRC060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	214	759	369.580	0.000	369.580
18	LRC060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	840	2864	1450.680	0.000	1450.680
19	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULLA	GUNDULLA	1628	5602	2811.560	0.000	2811.560
20	LRC060120210017	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	1334	4638	2303.820	0.000	2303.820
21	LRC060120210120	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMI PRASAD	129	449	222.780	0.000	222.780
22	LRC060120210045	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMI PRASAD	1045	3767	1804.720	0.000	1804.720
23	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	1119	3765	1932.510	0.000	1932.510
24	LRC060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	439	1500	758.150	0.000	758.150
25	LRC060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	333	1139	575.090	0.000	575.090
26	LRC060120210119	M/S JAILAL AGRAWALLA	0601W046-SECRETARY, RUDDRAKALI WSHG	MANUPALI	657	2351	1134.640	0.000	1134.640
27	LRC060120210060	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	1488	4916	2569.780	0.000	2569.780
28	LRC060120210052	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	1334	4292	2303.820	0.000	2303.820
29	LRC060120210126	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	381	1267	657.990	0.000	657.990

8/6/15/2020

30	LRC060120210018	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	285	989	492.200	0.000	492.200
31	LRC060120210035	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	192	663	331.580	0.000	331.580
32	LRC060120210022	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY, KHAMBESWARI WSHG	MURUSUNDHI	293	973	506.010	0.000	506.010
33	LRC060120210015	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	418	1409	721.890	0.000	721.890
34	LRC060118190122	M/S JAILAL AGRAWALLA	0601W061-SECRETARY, SURESWARI WSHG	MURUSUNDHI	323	1125	557.820	0.000	557.820
35	LRC060120210123	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	1300	4162	2245.100	0.000	2245.100
36	LRC060120210023	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	198	675	341.950	0.000	341.950
37	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	1438	4737	2483.430	0.000	2483.430
38	LRC060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILMADHABA WSHG	ROXA	614	2126	1060.380	0.000	1060.380
39	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	1126	3902	1944.600	0.000	1944.600
40	LRC060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	517	1918	892.860	0.000	892.860
41	LRC060120210057	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	1781	6516	3075.790	0.000	3075.790
42	LRC060120210044	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	1662	5619	2870.270	0.000	2870.270
43	LRC060120210014	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1217	4181	2101.760	0.000	2101.760
TOTAL					33354	112595	57602.410	0.000	57602.410


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

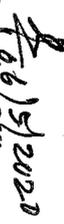
Allotment of S. K Oil under NFSA -
For the month of May-2020
Block/ULB- HARABHANGA BLOCK

Annexure-III

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRC060220210092	M/S JAILAL AGRAWALLA	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1692	5869	2922.080	0.000	2922.080
2	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	1003	3410	1732.180	0.000	1732.180
3	LRC060220210103	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	335	1208	578.550	0.000	578.550
4	LRC060220210132	M/S JAILAL AGRAWALLA	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	2362	7830	4079.170	0.000	4079.170
5	LRC060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1592	5400	2749.380	0.000	2749.380
6	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	1449	4745	2502.420	0.000	2502.420
7	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	1492	4921	2576.680	0.000	2576.680
8	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	1684	5422	2908.270	0.000	2908.270
9	LRC060220210093	M/S JAILAL AGRAWALLA	0602P027-NAKULA PRADHAN	HARABHANGA	246	750	424.840	0.000	424.840
10	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	2685	8369	4637.000	0.000	4637.000
11	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	1134	3782	1958.420	0.000	1958.420

45/5/2020

12	LRC060218190123	M/S JAILAL AGRAWALLA	0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI	LUNIBAHAL	352	1247	607.900	0.000	607.900
13	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	1383	4504	2388.440	0.000	2388.440
14	LRC060220210102	M/S JAILAL AGRAWALLA	0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA	MATHURA	984	3363	1699.370	0.000	1699.370
15	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	2271	7205	3922.020	0.000	3922.020
16	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	1457	4751	2516.240	0.000	2516.240
17	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPPOCH	1802	5998	3112.050	0.000	3112.050
18	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	459	1357	792.690	0.000	792.690
19	LRC060218190076	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	985	3217	1701.100	0.000	1701.100
20	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	1532	4938	2645.760	0.000	2645.760
21	LRC060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	402	1386	694.250	0.000	694.250
22	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	1432	4397	2473.060	0.000	2473.060
23	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	2060	6738	3557.620	0.000	3557.620
TOTAL					30793	100807	53179.490	0.000	53179.490


 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 June-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 @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRC060220210092	M/S JAILAL AGRAWALLA	0602W010-SECRETARY, MAA BHUBANESHWARI WSHG	BAMANDA	1692	5869	2922.080	0.000	2922.080
2	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	1003	3410	1732.180	0.000	1732.180
3	LRC060220210103	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	335	1208	578.550	0.000	578.550
4	LRC060220210132	M/S JAILAL AGRAWALLA	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	2362	7830	4079.170	0.000	4079.170
5	LRC060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1592	5400	2749.380	0.000	2749.380
6	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	1449	4745	2502.420	0.000	2502.420
7	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	1492	4921	2576.680	0.000	2576.680
8	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	1684	5422	2908.270	0.000	2908.270
9	LRC060220210093	M/S JAILAL AGRAWALLA	0602P027-NAKULA PRADHAN	HARABHANGA	246	750	424.840	0.000	424.840
10	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	2685	8369	4637.000	0.000	4637.000
11	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	1134	3782	1958.420	0.000	1958.420

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12	LRC060218190123	M/S JAILAL AGRAWALLA	0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI	LUNIBAHAL	352	1247	607.900	0.000	607.900
13	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	1383	4504	2388.440	0.000	2388.440
14	LRC060220210102	M/S JAILAL AGRAWALLA	0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA	MATHURA	984	3363	1699.370	0.000	1699.370
15	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	2271	7205	3922.020	0.000	3922.020
16	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	1457	4751	2516.240	0.000	2516.240
17	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPPOCH	1802	5998	3112.050	0.000	3112.050
18	LRC060220210090	M/S JAILAL AGRAWALLA	0602G07Z-PEO, SANKULEI	SANKULEI	459	1357	792.690	0.000	792.690
19	LRC060218190076	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	985	3217	1701.100	0.000	1701.100
20	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	1532	4938	2645.760	0.000	2645.760
21	LRC060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	402	1386	694.250	0.000	694.250
22	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	1432	4397	2473.060	0.000	2473.060
23	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	2060	6738	3557.620	0.000	3557.620
TOTAL					30793	100807	53179.490	0.000	53179.490


 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 May-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 @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	923	3105	1594.020	0.000	1594.020
2	LRC060320210108	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	369	1295	637.260	0.000	637.260
3	LRC060320210094	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W122-LAXMINARAYAN WSHG	BARAGAON	753	2509	1300.430	0.000	1300.430
4	LRC060320210098	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1507	5154	2602.590	0.000	2602.590
5	LRC060320210049	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	677	2280	1169.180	0.000	1169.180
6	LRC060320210110	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSKH	BARAGOCCHHA	350	1173	604.450	0.000	604.450
7	LRC060320210020	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	1269	4154	2191.560	0.000	2191.560
8	LRC060320210121	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W072-SECRETARY, SHIBANI WSHG THATIPALI	BILASPUR	1162	4054	2006.770	0.000	2006.770
9	LRC060320210002	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	1053	3762	1818.530	0.000	1818.530
10	LRC060320210136	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH	DAPALA	562	2002	970.570	0.000	970.570
11	LRC060320210112	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	291	1073	502.560	0.000	502.560

8/06/2020

12	LRC060320210075	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1664	5595	2873.730	0.000	2873.730
13	LRC060320210038	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	971	3231	1676.920	0.000	1676.920
14	LRC060320210021	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	1286	4272	2220.920	0.000	2220.920
15	LRC060320210007	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	1192	4174	2058.580	0.000	2058.580
16	LRC060320210004	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	1243	3834	2146.660	0.000	2146.660
17	LRC060320210133	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W027-SECRETARY, JAY KASTURBA MISSION SHAKTI BADACHHAPALI	KANTAMAL	196	635	338.490	0.000	338.490
18	LRC060320210099	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA WSHG	KANTAMAL	280	847	483.560	0.000	483.560
19	LRC060320210028	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	629	2030	1086.280	0.000	1086.280
20	LRC060320210076	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	294	982	507.740	0.000	507.740
21	LRC060320210037	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMAMNUNDA	KHAMAMNUNDA	1319	4503	2277.910	0.000	2277.910
22	LRC060320210105	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	1956	6535	3378.010	0.000	3378.010
23	LRC060320210005	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTINGORA	KHUNTINGORA	1244	4127	2148.390	0.000	2148.390
24	LRC060320210036	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	996	3393	1720.090	0.000	1720.090
25	LRC060320210077	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	964	3309	1664.830	0.000	1664.830
26	LRC060320210039	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	1643	6400	2837.460	0.000	2837.460
27	LRC060320210033	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	1186	3886	2048.220	0.000	2048.220

806/5/2026

28	LRK060320210113	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	870	2921	1502.490	0.000	1502.490
29	LRC060320210101	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1555	5290	2685.490	0.000	2685.490
30	LRC060320210030	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	1573	5195	2716.570	0.000	2716.570
31	LRK060320210107	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	291	941	502.560	0.000	502.560
32	LRK060320210100	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	308	1025	531.920	0.000	531.920
33	LRC060320210026	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	814	2575	1405.780	0.000	1405.780
34	LRK060320210111	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	428	1411	739.160	0.000	739.160
35	LRC060320210029	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	1046	3402	1806.440	0.000	1806.440
36	LRK060320210095	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	888	2958	1533.580	0.000	1533.580
37	LRK060320210134	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARISHG LOKAPADA	SIMILIPADAR	859	2652	1483.490	0.000	1483.490
38	LRK060320210135	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	1788	5990	3087.880	0.000	3087.880
39	LRC060320210031	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	1075	3636	1856.530	0.000	1856.530
TOTAL					37474	126310	64717.600	0.000	64717.600


 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 June-2020

Block/ULB- KANTAMAL BLOCK

Annexure-IV

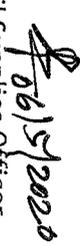
Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G. P / Ward	PHH & AAY Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	923	3105	1594.020	0.000	1594.020
2	LRC060320210108	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	369	1295	637.260	0.000	637.260
3	LRC060320210094	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W122-LAXMINARAYAN WSHG	BARAGAON	753	2509	1300.430	0.000	1300.430
4	LRC060320210098	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1507	5154	2602.590	0.000	2602.590
5	LRC060320210049	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	677	2280	1169.180	0.000	1169.180
6	LRC060320210110	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSKH	BARAGOCCHHA	350	1173	604.450	0.000	604.450
7	LRC060320210020	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	1269	4154	2191.560	0.000	2191.560
8	LRC060320210121	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W072-SECRETARY, SHIBANI WSHG THATIPALI	BILASPUR	1162	4054	2006.770	0.000	2006.770
9	LRC060320210002	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	1053	3762	1818.530	0.000	1818.530
10	LRC060320210136	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH	DAPALA	562	2002	970.570	0.000	970.570
11	LRC060320210112	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	291	1073	502.560	0.000	502.560

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12	LRC060320210075	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603F018-RAGHUNATH RANA	GHANTAPADA	1664	5595	2873.730	0.000	2873.730
13	LRC060320210038	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	971	3231	1676.920	0.000	1676.920
14	LRC060320210021	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	1286	4272	2220.920	0.000	2220.920
15	LRC060320210007	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	1192	4174	2058.580	0.000	2058.580
16	LRC060320210004	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	1243	3834	2146.660	0.000	2146.660
17	LRC060320210133	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W027-SECRETARY, JAY KASTURBA MISSION SHAKTI BADACHHIPAPALI	KANTAMAL	196	635	338.490	0.000	338.490
18	LRC060320210099	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA WSHG	KANTAMAL	280	847	483.560	0.000	483.560
19	LRC060320210028	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	629	2030	1086.280	0.000	1086.280
20	LRC060320210076	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P030-KALLA NAYAK	KHALIAPALI	294	982	507.740	0.000	507.740
21	LRC060320210037	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	1319	4503	2277.910	0.000	2277.910
22	LRC060320210105	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	1956	6535	3378.010	0.000	3378.010
23	LRC060320210005	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTTIGORA	KHUNTTIGORA	1244	4127	2148.390	0.000	2148.390
24	LRC060320210036	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	996	3393	1720.090	0.000	1720.090
25	LRC060320210077	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	964	3309	1664.830	0.000	1664.830
26	LRC060320210039	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	1643	6400	2837.460	0.000	2837.460
27	LRC060320210033	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	1186	3886	2048.220	0.000	2048.220

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28	LRK060320210113	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	870	2921	1502.490	0.000	1502.490
29	LRC060320210101	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1555	5290	2685.490	0.000	2685.490
30	LRC060320210030	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	1573	5195	2716.570	0.000	2716.570
31	LRK060320210107	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	291	941	502.560	0.000	502.560
32	LRK060320210100	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	308	1025	531.920	0.000	531.920
33	LRC060320210026	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	814	2575	1405.780	0.000	1405.780
34	LRK060320210111	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	428	1411	739.160	0.000	739.160
35	LRC060320210029	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	1046	3402	1806.440	0.000	1806.440
36	LRK060320210095	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	888	2958	1533.580	0.000	1533.580
37	LRK060320210134	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARISHG LOKAPADA	SIMILIPADAR	859	2652	1483.490	0.000	1483.490
38	LRK060320210135	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	1788	5990	3087.880	0.000	3087.880
39	LRC060320210031	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	1075	3636	1856.530	0.000	1856.530
TOTAL					37474	126310	64717.600	0.000	64717.600


 Civil Supplies Officer
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FS & CW Department
Government of Odisha

Allotment of S. K Oil under NFSA & SFSS - For the month of May-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	3074	10158	5308.820	0.000	5308.820
2	Boudh Block	33354	112595	57602.410	0.000	57602.410
3	Harbhanga Block	30793	100807	53179.490	0.000	53179.490
4	Kantamal Block	37474	126310	64717.600	0.000	64717.600
TOTAL		104695	349870	180808.320	0.000	180808.320



FS & CW Department
Government of Odisha

Allotment of S. K Oil under NFSA & SFSS - For the month of June-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	3074	10158	5308.820	0.000	5308.820
2	Boudh Block	33354	112595	57602.410	0.000	57602.410
3	Harbhanga Block	30793	100807	53179.490	0.000	53179.490
4	Kantamal Block	37474	126310	64717.600	0.000	64717.600
TOTAL		104695	349870	180808.320	0.000	180808.320

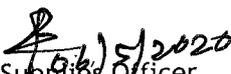


FS & CW Department
Government of Odisha

Allotment of S. K Oil under NFSA & SFSS - For the month of May-2020 & June-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	3074	10158	10617.640	0.000	10617.640
2	Boudh Block	33354	112595	115204.820	0.000	115204.820
3	Harbhanga Block	30793	100807	106358.980	0.000	106358.980
4	Kantamal Block	37474	126310	129435.200	0.000	129435.200
TOTAL		104695	349870	361616.640	0.000	361616.640


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

District-BOUDH

Allotment of S. K Oil under SFSS -
For the month of May-2020
Block/ULB-BOUDHGARH NAC

Annexure-I

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRK060418190054	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	2	10	3.450	0.000	3.450
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	1	5	1.730	0.000	1.730
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	7	24	12.090	0.000	12.090
4	LRC060420210013	M/S JAILAL AGRAWALLA	0604P021-JAMBESWAR BEHERA	WARD NO. 16	1	5	1.730	0.000	1.730
5	LRC060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	1	3	1.730	0.000	1.730
6	LRC060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	2	10	3.450	0.000	3.450
7	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	29	83	50.080	0.000	50.080
8	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO. 11	29	93	50.080	0.000	50.080
9	LRC060418190030	M/S JAILAL AGRAWALLA	0604P019-LINGARAJ LENKA	WARD NO. 9	2	10	3.450	0.000	3.450
TOTAL					74	243	127.790	0.000	127.790


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

District-BOUDH

Allotment of S. K Oil under SFSS -
For the month of June-2020

Block/ULB-BOUDHGARH NAC

Annexure-1

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRK060418190054	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	2	10	3.450	0.000	3.450
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	1	5	1.730	0.000	1.730
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	7	24	12.090	0.000	12.090
4	LRK060420210013	M/S JAILAL AGRAWALLA	0604P021-JAMBESWAR BEHERA	WARD NO. 16	1	5	1.730	0.000	1.730
5	LRK060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	1	3	1.730	0.000	1.730
6	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	2	10	3.450	0.000	3.450
7	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	29	83	50.080	0.000	50.080
8	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO.11	29	93	50.080	0.000	50.080
9	LRK060418190030	M/S JAILAL AGRAWALLA	0604P019-LINGARAJ LENKA	WARD NO.9	2	10	3.450	0.000	3.450
TOTAL					74	243	127.790	0.000	127.790

Civil Supplies Officer
Boudh

[Signature]
06/05/2020



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

Allotment of S. K Oil under SFSS -
For the month of May-2020
Block/ULB - BOUDH BLOCK

Annexure-II

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRC060120210066	M/S JAILAL AGRAWALLA	0601G006-PEO, AINLAPALI	AINLAPALI	25	86	43.180	0.000	43.180
2	LRC060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBBRAT KUMAR MAHAKUL	AINLAPALI	1	4	1.730	0.000	1.730
3	LRC060120210061	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	120	451	207.240	0.000	207.240
4	LRC060120210122	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	93	345	160.610	0.000	160.610
5	LRC060120210048	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	67	244	115.710	0.000	115.710
6	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	59	252	101.890	0.000	101.890
7	LRC060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	2	9	3.450	0.000	3.450
8	LRC060120210118	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	1	3	1.730	0.000	1.730
9	LRC060120210024	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	2	9	3.450	0.000	3.450
10	LRC060120210056	M/S JAILAL AGRAWALLA	0601G079-PEO, GOCHHARADA	GOCHHARADA	62	224	107.070	0.000	107.070
11	LRC060118190021	M/S JAILAL AGRAWALLA	0601P031-JOGESWAR MEHER	GOCHHARADA	1	5	1.730	0.000	1.730
12	LRC060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHARADA	3	13	5.180	0.000	5.180
13	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULLA	GUNDULLA	42	169	72.530	0.000	72.530
14	LRC060120210017	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	2	7	3.450	0.000	3.450

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15	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	51	192	88.080	0.000	88.080
16	LRC060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	1	3	1.730	0.000	1.730
17	LRC060120210119	M/S JAILAL AGRAWALLA	0601W046-SECRETARY, RUDRAKALI WSHG	MANUPALI	3	11	5.180	0.000	5.180
18	LRC060120210060	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	31	123	53.540	0.000	53.540
19	LRC060120210052	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	52	190	89.800	0.000	89.800
20	LRC060120210126	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	2	7	3.450	0.000	3.450
21	LRC060120210018	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601P005-BABULAL BEHERA	MURUSUNDHI	1	6	1.730	0.000	1.730
22	LRC060118190122	M/S JAILAL AGRAWALLA	0601W061-SECRETARY, SURESWARI WSHG	MURUSUNDHI	1	4	1.730	0.000	1.730
23	LRC060120210123	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	50	188	86.350	0.000	86.350
24	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	54	199	93.260	0.000	93.260
25	LRC060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	4	14	6.910	0.000	6.910
26	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	33	137	56.990	0.000	56.990
27	LRC060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	4	23	6.910	0.000	6.910
28	LRC060120210057	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	24	96	41.450	0.000	41.450
29	LRC060120210044	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	23	87	39.720	0.000	39.720
30	LRC060120210014	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1	3	1.730	0.000	1.730
TOTAL					815	3104	1407.510	0.000	1407.510


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

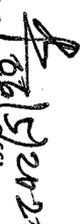
Allotment of S. K Oil under SFSS -
For the month of June-2020
Block/ULB - BOUDH BLOCK

Annexure-II

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRC060120210066	M/S JAILAL AGRAWALLA	0601G006-PEO, AINLAPALI	AINLAPALI	25	86	43.180	0.000	43.180
2	LRC060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	1	4	1.730	0.000	1.730
3	LRC060120210061	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	120	451	207.240	0.000	207.240
4	LRC060120210122	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	93	345	160.610	0.000	160.610
5	LRC060120210048	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	67	244	115.710	0.000	115.710
6	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	59	252	101.890	0.000	101.890
7	LRC060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	2	9	3.450	0.000	3.450
8	LRC060120210118	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	1	3	1.730	0.000	1.730
9	LRC060120210024	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	2	9	3.450	0.000	3.450
10	LRC060120210056	M/S JAILAL AGRAWALLA	0601G079-PEO, GOCHHAPADA	GOCHHAPADA	62	224	107.070	0.000	107.070
11	LRC060118190021	M/S JAILAL AGRAWALLA	0601P031-JOGESWAR MEHER	GOCHHAPADA	1	5	1.730	0.000	1.730
12	LRC060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	3	13	5.180	0.000	5.180
13	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULLA	GUNDULLA	42	169	72.530	0.000	72.530
14	LRC060120210017	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	2	7	3.450	0.000	3.450

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15	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	51	192	88.080	0.000	88.080
16	LRC060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	1	3	1.730	0.000	1.730
17	LRC060120210119	M/S JAILAL AGRAWALLA	0601W046-SECRETARY, RUDRAKALI WSHG	MANUPALI	3	11	5.180	0.000	5.180
18	LRC060120210060	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	31	123	53.540	0.000	53.540
19	LRC060120210052	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	52	190	89.800	0.000	89.800
20	LRC060120210126	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	2	7	3.450	0.000	3.450
21	LRC060120210018	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	1	6	1.730	0.000	1.730
22	LRC060118190122	M/S JAILAL AGRAWALLA	0601W061-SECRETARY, SURESWARI WSHG	MURUSUNDHI	1	4	1.730	0.000	1.730
23	LRC060120210123	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	50	188	86.350	0.000	86.350
24	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	54	199	93.260	0.000	93.260
25	LRC060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	4	14	6.910	0.000	6.910
26	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	33	137	56.990	0.000	56.990
27	LRC060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRLAXMI WSHG	SAGADA	4	23	6.910	0.000	6.910
28	LRC060120210057	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	24	96	41.450	0.000	41.450
29	LRC060120210044	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	23	87	39.720	0.000	39.720
30	LRC060120210014	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1	3	1.730	0.000	1.730
TOTAL					815	3104	1407.510	0.000	1407.510


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Government of Odisha
District-BOUDH

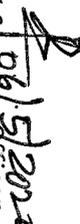
Allotment of S. K Oil under SFSS -
For the month of May-2020
Block/ULB- HARABHANGA BLOCK

Annexure-III

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRK060220210092	M/S JAILAL AGRAWALLA	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1	4	1.730	0.000	1.730
2	LRK060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	4	12	6.910	0.000	6.910
3	LRK060220210132	M/S JAILAL AGRAWALLA	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	85	288	146.800	0.000	146.800
4	LRK060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1	6	1.730	0.000	1.730
5	LRK060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	13	36	22.450	0.000	22.450
6	LRK060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	35	102	60.450	0.000	60.450
7	LRK060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	40	147	69.080	0.000	69.080
8	LRK060220210093	M/S JAILAL AGRAWALLA	0602P027-NAKULA PRADHAN	HARABHANGA	1	4	1.730	0.000	1.730
9	LRK060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	147	549	253.870	0.000	253.870
10	LRK060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	42	126	72.530	0.000	72.530

8/5/2020

11	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	57	192	98.440	0.000	98.440
12	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	39	115	67.350	0.000	67.350
13	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	10	21	17.270	0.000	17.270
14	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	23	81	39.720	0.000	39.720
15	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	41	131	70.810	0.000	70.810
16	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	53	183	91.530	0.000	91.530
17	LRC060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	1	3	1.730	0.000	1.730
18	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	23	75	39.720	0.000	39.720
19	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	54	187	93.260	0.000	93.260
TOTAL					670	2262	1157.110	0.000	1157.110


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

District-BOUDH

Allotment of S. K Oil under SFSS -

For the month of June-2020

Block/ULB- HARABHANGA BLOCK

Annexure-III

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRC060220210092	M/S JAILAL AGRAWALLA	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1	4	1.730	0.000	1.730
2	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	4	12	6.910	0.000	6.910
3	LRC060220210132	M/S JAILAL AGRAWALLA	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	85	288	146.800	0.000	146.800
4	LRC060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1	6	1.730	0.000	1.730
5	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	13	36	22.450	0.000	22.450
6	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	35	102	60.450	0.000	60.450
7	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	40	147	69.080	0.000	69.080
8	LRC060220210093	M/S JAILAL AGRAWALLA	0602P027-NAKULA PRADHAN	HARABHANGA	1	4	1.730	0.000	1.730
9	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	147	549	253.870	0.000	253.870
10	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	42	126	72.530	0.000	72.530

8.6.15/2020

11	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	57	192	98.440	0.000	98.440
12	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	39	115	67.350	0.000	67.350
13	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	10	21	17.270	0.000	17.270
14	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	23	81	39.720	0.000	39.720
15	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	41	131	70.810	0.000	70.810
16	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	53	183	91.530	0.000	91.530
17	LRC060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	1	3	1.730	0.000	1.730
18	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	23	75	39.720	0.000	39.720
19	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	54	187	93.260	0.000	93.260
TOTAL					670	2262	1157.110	0.000	1157.110


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

District-BOUDH

Allotment of S. K Oil under SFSS -
For the month of May-2020
Block/ULB- KANTAMAL BLOCK

Annexure-IV

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G. P / Ward	SFSS Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	26	94	44.900	0.000	44.900
2	LRC060320210049	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	18	69	31.090	0.000	31.090
3	LRC060320210020	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	3	16	5.180	0.000	5.180
4	LRC060320210002	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	25	88	43.180	0.000	43.180
5	LRC060320210038	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	13	47	22.450	0.000	22.450
6	LRC060320210021	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	26	98	44.900	0.000	44.900
7	LRC060320210007	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	20	74	34.540	0.000	34.540
8	LRC060320210004	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	7	25	12.090	0.000	12.090
9	LRC060320210028	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	5	18	8.640	0.000	8.640
10	LRC060320210037	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	5	17	8.640	0.000	8.640

8/5/2020

11	LRC060320210005	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTIgorA	KHUNTIgorA	10	41	17.270	0.000	17.270
12	LRC060320210036	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	17	62	29.360	0.000	29.360
13	LRC060320210039	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	22	100	37.990	0.000	37.990
14	LRC060320210033	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	25	79	43.180	0.000	43.180
15	LRC060320210030	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	32	128	55.260	0.000	55.260
16	LRC060320210026	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	3	13	5.180	0.000	5.180
17	LRC060320210029	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	16	67	27.630	0.000	27.630
18	LRC060320210034	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G067-PEO, SUNDHIPADAR	SUNDHIPADAR	6	25	10.360	0.000	10.360
19	LRC060320210031	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	10	34	17.270	0.000	17.270
TOTAL					289	1095	499.110	0.000	499.110


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

District-BOUDH

Allotment of S. K Oil under SFSS -
For the month of June-2020
Block/ULB- KANTAMAL BLOCK

Annexure-IV

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	26	94	44.900	0.000	44.900
2	LRC060320210049	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	18	69	31.090	0.000	31.090
3	LRC060320210020	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	3	16	5.180	0.000	5.180
4	LRC060320210002	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	25	88	43.180	0.000	43.180
5	LRC060320210038	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	13	47	22.450	0.000	22.450
6	LRC060320210021	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	26	98	44.900	0.000	44.900
7	LRC060320210007	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	20	74	34.540	0.000	34.540
8	LRC060320210004	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	7	25	12.090	0.000	12.090
9	LRC060320210028	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	5	18	8.640	0.000	8.640
10	LRC060320210037	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	5	17	8.640	0.000	8.640

8/6/2020

11	LRC060320210005	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTTIGORA	KHUNTTIGORA	10	41	17.270	0.000	17.270
12	LRC060320210036	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	17	62	29.360	0.000	29.360
13	LRC060320210039	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	22	100	37.990	0.000	37.990
14	LRC060320210033	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	25	79	43.180	0.000	43.180
15	LRC060320210030	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	32	128	55.260	0.000	55.260
16	LRC060320210026	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	3	13	5.180	0.000	5.180
17	LRC060320210029	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	16	67	27.630	0.000	27.630
18	LRC060320210034	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G067-PEO, SUNDHIPADAR	SUNDHIPADAR	6	25	10.360	0.000	10.360
19	LRC060320210031	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	10	34	17.270	0.000	17.270
TOTAL					289	1095	499.110	0.000	499.110


 Civil Supplies Officer
 Boudh



FS & CW Department
Government of Odisha

Allotment of S. K Oil under SFSS - For the month of May-2020

District-BOUDH

Sl. No.	Name of Block / ULB	SFSS Households		Monthly Allotment (in Litres)	(-) Less Closing Balance at FPSs	Total Allotment to be Distributed at FPSs
		Families	Members			
1	Boudhgarh NAC	74	243	127.790	0.000	127.790
2	Boudh Block	815	3104	1407.510	0.000	1407.510
3	Harbhanga Block	670	2262	1157.110	0.000	1157.110
4	Kantamal Block	289	1095	499.110	0.000	499.110
TOTAL		1848	6704	3191.520	0.000	3191.520



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Government of Odisha

Allotment of S. K Oil under SFSS - For the month of June-2020

District-BOUDH

Sl. No.	Name of Block / ULB	SFSS Households		Monthly Allotment (in Litres)	(-) Less Closing Balance at FPSs	Total Allotment to be Distributed at FPSs
		Families	Members			
1	Boudhgarh NAC	74	243	127.790	0.000	127.790
2	Boudh Block	815	3104	1407.510	0.000	1407.510
3	Harbhanga Block	670	2262	1157.110	0.000	1157.110
4	Kantamal Block	289	1095	499.110	0.000	499.110
TOTAL		1848	6704	3191.520	0.000	3191.520



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Allotment of S. K Oil under SFSS - For the month of May-20 & June-2020

District-BOUDH

Sl. No.	Name of Block / ULB	SFSS Households		Monthly Allotment (in Litres)	(-) Less Closing Balance at FPSs	Total Allotment to be Distributed at FPSs
		Families	Members			
1	Boudhgarh NAC	74	243	255.580	0.000	255.580
2	Boudh Block	815	3104	2815.020	0.000	2815.020
3	Harbhanga Block	670	2262	2314.220	0.000	2314.220
4	Kantamal Block	289	1095	998.220	0.000	998.220
TOTAL		1848	6704	6383.040	0.000	6383.040


Civil Supplies Officer
Boudh