

<b>e-Despatch</b> (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. 2048 //  
(CS-I-18/2019)

\*\*\*

Dated 03/07/20 //  
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 July-2020 & August-2020.

Ref: FS & CW Department allotment Order No. 10577, dated 02.07.2020 (Work Plan).  
FS & CW Department allotment Order No. 10575, dated 02.07.2020 (Allotment).

Madam/ Sir,

With reference to the subject cited above and referred allotment order of FS & CW Deptt., Odisha, Bhubaneswar, bi-monthly FPS Dealer-wise distribution order of S. K. Oil against Priority Households(PHH) and Antyodaya Anna Yojana (AAY) Households under NFSA, 2013 & State Food Security Scheme (SFSS) for the month of July-2020 & August-2020 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 357039.500 Litres of S. K. Oil under NFSA & 10163.66 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 July-2020 & August-2020.

The monthly entitlement of S. K. Oil for the month of July-2020 & August-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 1 <sup>st</sup> July to 31 <sup>st</sup> July 2020
4	C.B updation by MIs in FPS Portal	1 <sup>st</sup> August 2020

*[Signature]*  
03/7/2020

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 1<sup>st</sup> date of the allotment month and distribution should be made accordingly through PoS device.

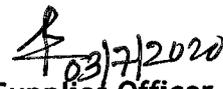
The following instructions may be followed strictly for ensuing meticulous distribution among eligible beneficiaries.

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 1<sup>st</sup> to 25<sup>th</sup> 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 May-2020 & Jun-2020 as reported by the M.Is / I.Ss in the FPS Portal, has been adjusted towards the allotment July-20 & August-20 respectively.

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

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

Yours faithfully,

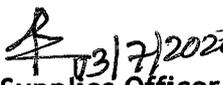
  
Civil Supplies Officer,  
Boudh

Memo No. 2049 // Dated, 03/07/20 //

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. 2050 // Dated, 03/07/20 //

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.

  
03/7/2020  
Civil Supplies Officer,  
Boudh

Memo No. 2051 // Dated, 03/07/20 //

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.

  
03/7/2020  
Civil Supplies Officer,  
Boudh

Memo No. 2052 // Dated, 03/07/20 //

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

  
03/7/2020  
Civil Supplies Officer,  
Boudh



Food Supplies & Consumer Welfare Department, Government  
of Odisha

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

District-BOUDH

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	309.270	0.000	309.270
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	180	679	304.200	0.000	304.200
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	187	591	316.030	0.000	316.030
4	LRK060420210013	M/S JAILAL AGRAWALLA	0604P021-JAMBESWAR BEHERA	WARD NO. 16	218	715	368.420	0.000	368.420
5	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	155	481	261.950	15.400	246.550
6	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	168	520	283.920	16.600	267.320
7	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	99	305	167.310	0.000	167.310
8	LRK060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	224	768	378.560	22.200	356.360
9	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	397	1220	670.930	0.000	670.930
10	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	349	1098	589.810	39.200	550.610
11	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO.11	595	2029	1005.550	1.000	1004.550
12	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	165	639	278.850	16.400	262.450
13	LRK060418190030	M/S JAILAL AGRAWALLA	0604P019-LINGARAJ LENKA	WARD NO.9	157	494	265.330	15.600	249.730
<b>TOTAL</b>					<b>3077</b>	<b>10138</b>	<b>5200.130</b>	<b>126.400</b>	<b>5073.730</b>

*[Signature]*  
03/7/2020  
Civil Supplies Officer  
Boudh



Food Supplies & Consumer Welfare Department, Government  
of Odisha

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

District-BOUDH

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	309.270	0.000	309.270
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	180	679	304.200	0.000	304.200
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	187	591	316.030	0.000	316.030
4	LRK060420210013	M/S JAILAL AGRAWALLA	0604P021-JAMBESWAR BEHERA	WARD NO. 16	218	715	368.420	0.000	368.420
5	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	155	481	261.950	0.000	261.950
6	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	168	520	283.920	16.600	267.320
7	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	99	305	167.310	0.000	167.310
8	LRK060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	224	768	378.560	22.200	356.360
9	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	397	1220	670.930	0.000	670.930
10	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	349	1098	589.810	39.200	550.610
11	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO.11	595	2029	1005.550	1.000	1004.550
12	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	165	639	278.850	16.400	262.450
13	LRK060418190030	M/S JAILAL AGRAWALLA	0604P019-LINGARAJ LENKA	WARD NO.9	157	494	265.330	15.600	249.730
<b>TOTAL</b>					<b>3077</b>	<b>10138</b>	<b>5200.130</b>	<b>111.000</b>	<b>5089.130</b>

*03/08/2020*  
Civil Supplies Officer  
Boudh



Food Supplies & Consumer Welfare Department,  
Government of Odisha

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

District - BOUDH

Block/ULB - BOUDH BLOCK

Annexure-II

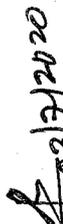
Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G. P / Ward	PHH & AAY Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (In Ltr.)
					Families	Members			
1	LRC060120210066	M/S JAILAL AGRAWALLA	0601G006-PEO, AINLAPALI	AINLAPALI	815	2543	1377.350	0.000	1377.350
2	LRK060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	492	1616	831.480	0.000	831.480
3	LRC060120210061	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	1388	4645	2345.720	0.000	2345.720
4	LRK060120210025	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	114	369	192.660	0.000	192.660
5	LRC060120210122	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	1405	4163	2374.450	0.000	2374.450
6	LRK060120210016	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAI RABI WSHG	BADHIGAON	302	955	510.380	0.000	510.380
7	LRC060120210048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	1619	5204	2736.110	0.000	2736.110
8	LRK060120210117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	212	676	358.280	0.000	358.280
9	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	1685	5770	2847.650	0.000	2847.650
10	LRK060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	1026	3477	1733.940	0.000	1733.940
11	LRK060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	342	1129	577.980	0.000	577.980
12	LRK060120210118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	856	2925	1446.640	0.000	1446.640

03/07/2020

13	LRC060120210024	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	0601W041-SECRETARY, NARAGHANTA WSHG	294	1090	496.860	0.000	496.860	496.860
14	LRC060118190021	M/S JAILAL AGRAWALLA	0601P031-JOGESWAR MEHER	0601P031-JOGESWAR MEHER	205	694	346.450	0.000	346.450	346.450
15	LRC060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	0601W044-SECRETARY, JAGANNATH WSHG	214	758	361.660	0.000	361.660	361.660
16	LRC060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	839	2858	1417.910	83.700	1417.910	1334.210
17	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	0601G081-PEO, GUNDULIA	1628	5602	2751.320	0.000	2751.320	2751.320
18	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	0601G091-PEO, KASURBANDH GP	679	2276	1147.510	0.000	1147.510	1147.510
19	LRC060120210017	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	0601W089-SECRETARY, SAPNESWAR WSHG	1329	4626	2246.010	0.000	2246.010	2246.010
20	LRC060120210120	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKSHAR PUROHIT	0601P001-HIMANSU SEKSHAR PUROHIT	129	449	218.010	0.000	218.010	218.010
21	LRC060120210045	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	0601P038-SRINIBAS PUROHIT	1044	3765	1764.360	0.000	1764.360	1764.360
22	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	0601G084-PEO, MANUPALI	1118	3759	1889.420	0.000	1889.420	1889.420
23	LRC060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	0601P045-BRAJABIHARI SAHU	439	1499	741.910	0.000	741.910	741.910
24	LRC060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	0601W042-SECRETARY, MAA MAHESWARI WSHG	333	1139	562.770	0.000	562.770	562.770
25	LRC060120210119	M/S JAILAL AGRAWALLA	0601W046-SECRETARY, RUDRAKALI WSHG	0601W046-SECRETARY, RUDRAKALI WSHG	657	2347	1110.330	0.000	1110.330	1110.330
26	LRC060120210060	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	0601G088-PEO, MUNDAPADA	1488	4913	2514.720	0.000	2514.720	2514.720
27	LRC060120210052	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	0601G008-PEO, MUNDIPADAR	1331	4284	2249.390	0.000	2249.390	2249.390
28	LRC060120210126	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	0601W035-SECRETARY, DADHIBABANA WSHG	381	1265	643.890	0.000	643.890	643.890
29	LRC060120210018	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	0601P055-BABULAL BEHERA	284	985	479.960	0.000	479.960	479.960

103/7/2020

30	LRK060120210035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	192	658	324.480	0.000	324.480
31	LRK060120210022	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY, KHAMBESWARI WSHG	MURUSUNDHI	293	972	495.170	0.000	495.170
32	LRK060120210015	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	418	1413	706.420	0.000	706.420
33	LRC060120210123	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	1300	4157	2197.000	0.000	2197.000
34	LRK060120210023	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	198	675	334.620	0.000	334.620
35	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	1419	4715	2398.110	0.000	2398.110
36	LRK060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	612	2114	1034.280	0.000	1034.280
37	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	1126	3901	1902.940	0.000	1902.940
38	LRK060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	517	1918	873.730	0.000	873.730
39	LRC060120210057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	1779	6504	3006.510	0.000	3006.510
40	LRC060120210044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	1647	5592	2783.430	0.000	2783.430
41	LRK060120210014	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1204	4155	2034.760	0.000	2034.760
<b>TOTAL</b>					<b>33353</b>	<b>112555</b>	<b>56366.570</b>	<b>83.700</b>	<b>56282.870</b>

  
 03/7/2020  
 Civil Supplies Officer  
 Boudh



Food Supplies & Consumer Welfare Department,  
Government of Odisha

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

District - BOUDH

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	815	2543	1377.350	0.000	1377.350
2	LRK060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	492	1616	831.480	0.000	831.480
3	LRC060120210061	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	1388	4645	2345.720	0.000	2345.720
4	LRK060120210025	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	114	369	192.660	0.000	192.660
5	LRC060120210122	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	1405	4163	2374.450	0.000	2374.450
6	LRK060120210016	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAI RABI WSHG	BADHIGAON	302	955	510.380	0.000	510.380
7	LRC060120210048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	1619	5204	2736.110	0.000	2736.110
8	LRK060120210117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	212	676	358.280	0.000	358.280
9	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	1685	5770	2847.650	0.000	2847.650
10	LRK060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	1026	3477	1733.940	0.000	1733.940
11	LRK060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	342	1129	577.980	0.000	577.980
12	LRK060120210118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	856	2925	1446.640	0.000	1446.640

*For paper*

13	LRC060120210024	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	294	1090	496.860	0.000	496.860
14	LRC060118190021	M/S JAILAL AGRAWALLA	0601P031-JOGESWAR MEHER	GOCHHAPADA	205	694	346.450	0.000	346.450
15	LRC060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	214	758	361.660	0.000	361.660
16	LRC060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	839	2858	1417.910	83.700	1334.210
17	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	1628	5602	2751.320	0.000	2751.320
18	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	679	2276	1147.510	0.000	1147.510
19	LRC060120210017	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	1329	4626	2246.010	0.000	2246.010
20	LRC060120210120	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	129	449	218.010	0.000	218.010
21	LRC060120210045	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1044	3765	1764.360	0.000	1764.360
22	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	1118	3759	1889.420	0.000	1889.420
23	LRC060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	439	1499	741.910	0.000	741.910
24	LRC060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	333	1139	562.770	0.000	562.770
25	LRC060120210119	M/S JAILAL AGRAWALLA	0601W046-SECRETARY, RUDRAKALI WSHG	MANUPALI	657	2347	1110.330	0.000	1110.330
26	LRC060120210060	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	1488	4913	2514.720	0.000	2514.720
27	LRC060120210052	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	1331	4284	2249.390	0.000	2249.390
28	LRC060120210126	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	381	1265	643.890	0.000	643.890
29	LRC060120210018	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	284	985	479.960	0.000	479.960

8/03/17/2020

30	LRK060120210035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	192	658	324.480	0.000	324.480
31	LRK060120210022	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY, KHAMBESWARI WSHG	MURUSUNDHI	293	972	495.170	0.000	495.170
32	LRK060120210015	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANJUMAN WSHG	MURUSUNDHI	418	1413	706.420	0.000	706.420
33	LRC060120210123	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	1300	4157	2197.000	0.000	2197.000
34	LRK060120210023	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	198	675	334.620	0.000	334.620
35	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	1419	4715	2398.110	0.000	2398.110
36	LRK060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	612	2114	1034.280	0.000	1034.280
37	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	1126	3901	1902.940	0.000	1902.940
38	LRK060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	517	1918	873.730	0.000	873.730
39	LRC060120210057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	1779	6504	3006.510	0.000	3006.510
40	LRC060120210044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	1647	5592	2783.430	0.000	2783.430
41	LRK060120210014	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1204	4155	2034.760	0.000	2034.760
<b>TOTAL</b>					<b>33353</b>	<b>112555</b>	<b>56366.570</b>	<b>83.700</b>	<b>56282.870</b>

  
 03/17/2020  
 Civil Supplies Officer  
 Boudh



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

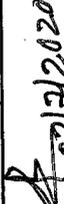
**Allotment of S. K Oil under NFSA -  
For the month of July-2020  
Block/ULB- HARABHANGA BLOCK**

**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	LRC060220210131	M/S JAILAL AGRAWALLA	0602G074-PEO, ADENIGARH	ADENIGARH	1523	4984	2573.870	54.000	2519.870
2	LRK060220210092	M/S JAILAL AGRAWALLA	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1683	5791	2844.270	0.000	2844.270
3	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	1004	3368	1696.760	0.000	1696.760
4	LRC060220210103	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	335	1196	566.150	0.000	566.150
5	LRC060220210132	M/S JAILAL AGRAWALLA	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	2348	7771	3968.120	0.000	3968.120
6	LRK060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1583	5369	2675.270	159.100	2516.170
7	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	1448	4731	2447.120	0.000	2447.120
8	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	1482	4886	2504.580	155.500	2349.080
9	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	1668	5345	2818.920	0.000	2818.920
10	LRK060220210093	M/S JAILAL AGRAWALLA	0602P027-NAKULA PRADHAN	HARABHANGA	242	741	408.980	0.000	408.980
11	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	2670	8310	4512.300	0.000	4512.300

4/03/2020

12	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	1117	3727	1887.730	0.000	1887.730	1887.730
13	LRK060218190123	M/S JAILAL AGRAWALLA	0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI	LUNIBAHAL	350	1728	591.500	0.000	591.500	591.500
14	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	1384	4491	2338.960	0.000	2338.960	2338.960
15	LRK060220210102	M/S JAILAL AGRAWALLA	0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA	MATHURA	975	3336	1647.750	0.000	1647.750	1647.750
16	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	2267	7184	3831.230	0.000	3831.230	3831.230
17	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	1456	4729	2460.640	0.000	2460.640	2460.640
18	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	1779	5902	3006.510	0.000	3006.510	3006.510
19	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	458	1352	774.020	0.000	774.020	774.020
20	LRK060218190076	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	979	3188	1654.510	0.000	1654.510	1654.510
21	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	1527	4911	2580.630	0.000	2580.630	2580.630
22	LRK060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	400	1382	676.000	10.000	676.000	666.000
23	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	1428	4380	2413.320	0.000	2413.320	2413.320
24	LRK060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	2052	6703	3467.880	0.000	3467.880	3467.880
<b>TOTAL</b>					<b>32158</b>	<b>105005</b>	<b>54347.020</b>	<b>378.600</b>	<b>54347.020</b>	<b>53968.420</b>

 03/17/2020  
 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 August-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	LRC060220210131	M/S JAILAL AGRAWALLA	0602G074-PEO, ADENIGARH	ADENIGARH	1523	4984	2573.870	54.000	2519.870
2	LRC060220210092	M/S JAILAL AGRAWALLA	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1683	5791	2844.270	0.000	2844.270
3	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	1004	3368	1696.760	0.000	1696.760
4	LRC060220210103	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	335	1196	566.150	0.000	566.150
5	LRC060220210132	M/S JAILAL AGRAWALLA	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	2348	7771	3968.120	0.000	3968.120
6	LRC060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1583	5369	2675.270	159.100	2516.170
7	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	1448	4731	2447.120	0.000	2447.120
8	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	1482	4886	2504.580	155.500	2349.080
9	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	1668	5345	2818.920	0.000	2818.920
10	LRC060220210093	M/S JAILAL AGRAWALLA	0602P027-NAKULA PRADHAN	HARABHANGA	242	741	408.980	0.000	408.980
11	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	2670	8310	4512.300	0.000	4512.300

8/8/2020

12	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	1117	3727	1887.730	0.000	1887.730	1887.730
13	LRK060218190123	M/S JAILAL AGRAWALLA	0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI	LUNIBAHAL	350	1228	591.500	0.000	591.500	591.500
14	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	1384	4491	2338.960	0.000	2338.960	2338.960
15	LRK060220210102	M/S JAILAL AGRAWALLA	0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA	MATHURA	975	3336	1647.750	0.000	1647.750	1647.750
16	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	2267	7184	3831.230	0.000	3831.230	3831.230
17	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	1456	4729	2460.640	0.000	2460.640	2460.640
18	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	1779	5902	3006.510	0.000	3006.510	3006.510
19	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	458	1352	774.020	53.100	774.020	720.920
20	LRK060218190076	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	979	3188	1654.510	0.000	1654.510	1654.510
21	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	1527	4911	2580.630	0.000	2580.630	2580.630
22	LRK060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	400	1382	676.000	10.000	676.000	666.000
23	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	1428	4380	2413.320	0.000	2413.320	2413.320
24	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	2052	6703	3467.880	0.000	3467.880	3467.880
TOTAL					32158	105005	54347.020	431.700	54347.020	53915.320

  
 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 July-2020**

**Block/ULB- KANTAMAL BLOCK**

**Annexure-IV**

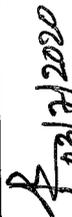
Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (In Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	920	3089	1554.800	4.000	1550.800
2	LRK060320210108	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	368	1290	621.920	0.000	621.920
3	LRK060320210094	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W122-LAXMINARAYAN WSHG	BARAGAON	753	2508	1272.570	0.000	1272.570
4	LRK060320210098	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1506	5150	2545.140	0.000	2545.140
5	LRC060320210049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	677	2280	1144.130	0.200	1143.930
6	LRK060320210110	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSKH	BARAGOCCHHA	350	1173	591.500	0.000	591.500
7	LRC060320210020	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	1269	4152	2144.610	0.000	2144.610
8	LRK060320210121	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W072-SECRETARY, SHIBANI WSHG THATIPALI	BILASPUR	1162	4053	1963.780	0.000	1963.780
9	LRC060320210002	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	1046	3751	1767.740	0.000	1767.740
10	LRK060320210136	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH	DAPALA	559	1998	944.710	0.000	944.710
11	LRK060320210112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	290	1070	490.100	0.000	490.100

*Handwritten signature and date: 03/07/2020*

12	LRK060320210075	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1662	5589	2808.780	0.000	2808.780
13	LRC060320210038	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	967	3216	1634.230	0.000	1634.230
14	LRC060320210021	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	1284	4263	2169.960	0.000	2169.960
15	LRC060320210007	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	1190	4167	2011.100	0.000	2011.100
16	LRC060320210004	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	1241	3821	2097.290	0.000	2097.290
17	LRK060320210133	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W027-SECRETARY, JAY KASTURBA MISSION SHAKTI BADACHHAPALI	KANTAMAL	196	635	331.240	0.000	331.240
18	LRC060320210099	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA WSHG	KANTAMAL	280	847	473.200	0.000	473.200
19	LRC060320210028	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	628	2024	1061.320	0.000	1061.320
20	LRK060320210076	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	293	979	495.170	0.000	495.170
21	LRC060320210037	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANNUNDA	KHAMANNUNDA	1306	4441	2207.140	0.000	2207.140
22	LRK060320210105	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	1956	6528	3305.640	0.000	3305.640
23	LRC060320210005	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTINGORA	KHUNTINGORA	1240	4114	2095.600	0.000	2095.600
24	LRC060320210036	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	995	3381	1681.550	0.000	1681.550
25	LRK060320210077	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	961	3293	1624.090	0.000	1624.090
26	LRC060320210039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	1643	6397	2776.670	0.000	2776.670
27	LRC060320210033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	1186	3886	2004.340	0.000	2004.340

13/7/2020

28	LRK060320210113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHA KUD	MANAMUNDA	870	2920	1470.300	0.000	1470.300
29	LRC060320210101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1548	5273	2616.120	0.000	2616.120
30	LRC060320210030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	1571	5188	2654.990	0.050	2654.940
31	LRK060320210107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	291	936	491.790	0.000	491.790
32	LRK060320210100	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	308	1025	520.520	0.000	520.520
33	LRC060320210026	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	814	2576	1375.660	0.000	1375.660
34	LRK060320210111	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	428	1412	723.320	0.000	723.320
35	LRC060320210029	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	1044	3395	1764.360	0.000	1764.360
36	LRK060320210095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	888	2956	1500.720	0.000	1500.720
37	LRK060320210134	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARIWSHG LOKAPADA	SIMILIPADAR	856	2645	1446.640	0.000	1446.640
38	LRK060320210135	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	1786	5981	3018.340	0.000	3018.340
39	LRC060320210031	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	1075	3634	1816.750	0.000	1816.750
TOTAL					37407	126036	63217.830	4.250	63213.580

  
 17/2/2020  
 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 August-2020**

**Block/ULB- KANTAMAL BLOCK**

**Annexure-IV**

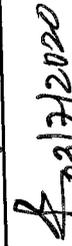
Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G. P / Ward	PHH & AAY Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (In Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	920	3089	1554.800	4.000	1550.800
2	LRK060320210108	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	368	1290	621.920	0.000	621.920
3	LRK060320210094	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0603W122-LAXMINARAYAN WSHG	BARAGAON	753	2508	1272.570	0.000	1272.570
4	LRK060320210098	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1506	5150	2545.140	0.000	2545.140
5	LRC060320210049	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0603G006-PEO, BARAGOCHHA	BARAGOCHHA	677	2280	1144.130	0.200	1143.930
6	LRK060320210110	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0603W125-BISHNUPRIYA WSKH	BARAGOCHHA	350	1173	591.500	0.000	591.500
7	LRC060320210020	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	1269	4152	2144.610	0.000	2144.610
8	LRK060320210121	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0603W072-SECRETARY, SHIBANI WSHG THATIPALI	BILASPUR	1162	4053	1963.780	0.000	1963.780
9	LRC060320210002	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0603G012-PEO, DAPALA	DAPALA	1046	3751	1767.740	0.000	1767.740
10	LRK060320210136	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH	DAPALA	559	1998	944.710	0.000	944.710
11	LRK060320210112	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	290	1070	490.100	0.000	490.100

*403/2020*

12	LRK060320210075	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1662	5589	2808.780	0.000	2808.780
13	LRC060320210038	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	967	3216	1634.230	0.000	1634.230
14	LRC060320210021	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	1284	4263	2169.960	0.000	2169.960
15	LRC060320210007	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	1190	4167	2011.100	0.000	2011.100
16	LRC060320210004	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	1241	3821	2097.290	0.000	2097.290
17	LRK060320210133	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W027-SECRETARY, JAY KASTURBA MISSION SHAKTI BADACHHAPAPALI	KANTAMAL	196	635	331.240	0.000	331.240
18	LRC060320210099	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA WSHG	KANTAMAL	280	847	473.200	0.000	473.200
19	LRC060320210028	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	628	2024	1061.320	0.000	1061.320
20	LRK060320210076	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	293	979	495.170	0.000	495.170
21	LRC060320210037	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	1306	4441	2207.140	0.000	2207.140
22	LRK060320210105	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKATHATIA	1956	6528	3305.640	0.000	3305.640
23	LRC060320210005	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTIGORA	KHUNTIGORA	1240	4114	2095.600	0.000	2095.600
24	LRC060320210036	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	995	3381	1681.550	0.000	1681.550
25	LRK060320210077	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	961	3293	1624.090	0.000	1624.090
26	LRC060320210039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	1643	6397	2776.670	0.000	2776.670
27	LRC060320210033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	1186	3886	2004.340	0.000	2004.340

8/03/2022

28	LRK060320210113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	870	2920	1470.300	0.000	1470.300	1470.300
29	LRC060320210101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1548	5273	2616.120	0.000	2616.120	2616.120
30	LRC060320210030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	1571	5188	2654.990	0.050	2654.940	2654.940
31	LRK060320210107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	291	936	491.790	0.000	491.790	491.790
32	LRK060320210100	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	308	1025	520.520	0.000	520.520	520.520
33	LRC060320210026	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	814	2576	1375.660	0.000	1375.660	1375.660
34	LRK060320210111	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	428	1412	723.320	0.000	723.320	723.320
35	LRC060320210029	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	1044	3395	1764.360	0.000	1764.360	1764.360
36	LRK060320210095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	888	2956	1500.720	0.000	1500.720	1500.720
37	LRK060320210134	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARIWSHG LOKAPADA	SIMILIPADAR	856	2645	1446.640	0.000	1446.640	1446.640
38	LRK060320210135	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	1786	5981	3018.340	0.000	3018.340	3018.340
39	LRC060320210031	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	1075	3634	1816.750	0.000	1816.750	1816.750
<b>TOTAL</b>						<b>37407</b>	<b>126036</b>	<b>63217.830</b>	<b>4.250</b>	<b>63217.830</b>	<b>63213.580</b>

  
 03/12/2020  
 Civil Supplies Officer  
 Boudh



FS & CW Department  
Government of Odisha

**Allotment of S. K Oil under NFSA - For the month of Jul-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	3077	10138	5200.130	126.400	5073.730
2	Boudh Block	33353	112555	56366.570	83.700	56282.870
3	Harbhanga Block	32158	105005	54347.020	378.600	53968.420
4	Kantamal Block	37407	126036	63217.830	4.250	63213.580
<b>TOTAL</b>		<b>105995</b>	<b>353734</b>	<b>179131.550</b>	<b>592.950</b>	<b>178538.600</b>



FS & CW Department  
Government of Odisha

**Allotment of S. K Oil under NFSA-For the month of Aug-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	3077	10138	5200.130	111.000	5089.130
2	Boudh Block	33353	112555	56366.570	83.700	56282.870
3	Harbhanga Block	32158	105005	54347.020	431.700	53915.320
4	Kantamal Block	37407	126036	63217.830	4.250	63213.580
<b>TOTAL</b>		<b>105995</b>	<b>353734</b>	<b>179131.550</b>	<b>630.650</b>	<b>178500.900</b>



FS & CW Department  
Government of Odisha

**Allotment of S. K Oil under NFSA - For the month of July-2020 & August-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	3077	10138	10400.260	237.400	10162.860
2	Boudh Block	33353	112555	112733.140	167.400	112565.740
3	Harbhanga Block	32158	105005	108694.040	810.300	107883.740
4	Kantamal Block	37407	126036	126435.660	8.500	126427.160
<b>TOTAL</b>		<b>105995</b>	<b>353734</b>	<b>358263.100</b>	<b>1223.600</b>	<b>357039.500</b>

**Wholesaler wise Allotment of S.K Oil for the month of July-20 & August-20**

M/s Jailal Agrawalla	49381	163258	166907.780	1215.100	165692.680
M/s O.G Agrawalla	56614	190476	191355.320	8.500	191346.820
<b>TOTAL</b>	<b>105995</b>	<b>353734</b>	<b>358263.100</b>	<b>1223.600</b>	<b>357039.500</b>

*[Signature]*  
23/7/2020  
Civil Supplies Officer  
Boudh



Food Supplies & Consumer Welfare Department, Government  
of Odisha

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

District-BOUDH

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	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	11	25	18.590	0.000	18.590
2	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	41	112	69.290	0.000	69.290
3	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO.11	53	168	89.570	0.000	89.570
TOTAL					105	305	177.450	0.000	177.450

03/7/2020

Civil Supplies Officer  
Boudh



Food Supplies & Consumer Welfare Department, Government  
of Odisha

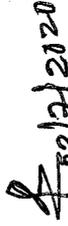
District-BOUDH

Allotment of S. K Oil under SFSS -  
For the month of August - 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	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	11	25	18.590	0.000	18.590
2	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	41	112	69.290	0.000	69.290
3	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO.11	53	168	89.570	0.000	89.570
TOTAL					105	305	177.450	0.000	177.450

  
03/08/2020  
Civil Supplies Officer  
Boudh



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

**Allotment of S. K Oil under SFSS -  
For the month of July - 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	66	190	111.540	0.000	111.540
2	LRC060120210061	M/S O. G AGRAWALLA	0601G078-PEO, AMBAJHARI	AMBAJHARI	160	529	270.400	0.000	270.400
3	LRC060120210122	M/S O. G AGRAWALLA	0601G012-PEO, BADHIGAON	BADHIGAON	119	400	201.110	0.000	201.110
4	LRC060120210048	M/S O. G AGRAWALLA	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	133	366	224.770	0.000	224.770
5	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	91	339	153.790	0.000	153.790
6	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	65	208	109.850	0.000	109.850
7	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	28	90	47.320	0.000	47.320
8	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	108	333	182.520	0.000	182.520
9	LRC060120210060	M/S O. G AGRAWALLA	0601G088-PEO, MUNDAPADA	MUNDAPADA	81	277	136.890	0.000	136.890
10	LRC060120210052	M/S O. G AGRAWALLA	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	130	410	219.700	0.000	219.700
11	LRC060120210123	M/S O. G AGRAWALLA	0601G014-PEO, PADMANPUR	PADMANPUR	104	291	175.760	0.000	175.760
12	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	96	327	162.240	0.000	162.240
13	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	63	226	106.470	0.000	106.470
14	LRC060120210057	M/S O. G AGRAWALLA	0601G075-PEO, TALASARADA	TALASARADA	23	88	38.870	0.000	38.870
15	LRC060120210044	M/S O. G AGRAWALLA	0601G086-PEO, TELIBANDHA	TELIBANDHA	31	103	52.390	0.000	52.390
<b>TOTAL</b>					<b>1298</b>	<b>4177</b>	<b>2193.620</b>	<b>0.000</b>	<b>2193.620</b>

*(Signature)*  
Civil Supplies Officer  
Boudh



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

**Allotment of S. K Oil under SFSS -  
For the month of August-2020  
Block/U/LB - 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	66	190	111.540	0.000	111.540
2	LRC060120210061	M/S O. G AGRAWALLA	0601G078-PEO, AMBAJHARI	AMBAJHARI	160	529	270.400	0.000	270.400
3	LRC060120210122	M/S O. G AGRAWALLA	0601G012-PEO, BADHIGAON	BADHIGAON	119	400	201.110	0.000	201.110
4	LRC060120210048	M/S O. G AGRAWALLA	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	133	366	224.770	0.000	224.770
5	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	91	339	153.790	0.000	153.790
6	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	65	208	109.850	0.000	109.850
7	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	28	90	47.320	0.000	47.320
8	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	108	333	182.520	0.000	182.520
9	LRC060120210060	M/S O. G AGRAWALLA	0601G088-PEO, MUNDAPADA	MUNDAPADA	81	277	136.890	0.000	136.890
10	LRC060120210052	M/S O. G AGRAWALLA	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	130	410	219.700	0.000	219.700
11	LRC060120210123	M/S O. G AGRAWALLA	0601G014-PEO, PADMANPUR	PADMANPUR	104	291	175.760	0.000	175.760
12	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	96	327	162.240	0.000	162.240
13	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	63	226	106.470	0.000	106.470
14	LRC060120210057	M/S O. G AGRAWALLA	0601G075-PEO, TALASARADA	TALASARADA	23	88	38.870	0.000	38.870
15	LRC060120210044	M/S O. G AGRAWALLA	0601G086-PEO, TELIBANDHA	TELIBANDHA	31	103	52.390	0.000	52.390
<b>TOTAL</b>					<b>1298</b>	<b>4177</b>	<b>2193.620</b>	<b>0.000</b>	<b>2193.620</b>

  
 23/8/2020  
 Civil Supplies Officer  
 Boudh



Food Supplies & Consumer Welfare Department,  
Government of Odisha

District-BOUDH

Allotment of S. K Oil under SFSS -  
For the month of July-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	LRC060220210131	M/S JAILAL AGRAWALLA	0602G074-PEO, ADENIGARH	ADENIGARH	38	103	64.220	0.000	64.220
2	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	10	26	16.900	0.000	16.900
3	LRC060220210132	M/S JAILAL AGRAWALLA	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	143	441	241.670	0.000	241.670
4	LRK060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1	6	1.690	0.000	1.690
5	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	17	45	28.730	0.000	28.730
6	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	57	140	96.330	0.000	96.330
7	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	58	195	98.020	0.000	98.020
8	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	175	624	295.750	0.000	295.750
9	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	53	148	89.570	0.000	89.570
10	LRC060220210081	M/S JAILAL AGRAWALLA	0602G082-PEO MAHALIKPADA GP	MAHALIKPADA	2	3	3.380	0.000	3.380
11	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	70	223	118.300	0.000	118.300
12	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	51	149	86.190	0.000	86.190
13	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	35	88	59.150	0.000	59.150
14	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	31	106	52.390	0.000	52.390
15	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	67	179	113.230	0.000	113.230
16	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	91	293	153.790	0.000	153.790
17	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	25	85	42.250	0.000	42.250
18	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	70	216	118.300	0.000	118.300
					994	3070	1679.860	0.000	1679.860
					TOTAL				

  
Civil Supplies Officer  
Boudh



Food Supplies & Consumer Welfare Department,  
Government of Odisha

District-BOUDH

Allotment of S. K Oil under SFSS -  
For the month of August-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	LRC060220210131	M/S JAILAL AGRAWALLA	0602G074-PEO, ADENIGARH	ADENIGARH	38	103	64.220	0.000	64.220
2	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	10	26	16.900	0.000	16.900
3	LRC060220210132	M/S JAILAL AGRAWALLA	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	143	441	241.670	0.000	241.670
4	LRK060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1	6	1.690	0.000	1.690
5	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	17	45	28.730	0.000	28.730
6	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	57	140	96.330	0.000	96.330
7	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	58	195	98.020	0.000	98.020
8	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	175	624	295.750	0.000	295.750
9	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	53	148	89.570	0.000	89.570
10	LRC060220210081	M/S JAILAL AGRAWALLA	0602G082-PEO MAHALIKPADA GP	MAHALIKPADA	2	3	3.380	0.000	3.380
11	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	70	223	118.300	0.000	118.300
12	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	51	149	86.190	0.000	86.190
13	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	35	88	59.150	0.000	59.150
14	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	31	106	52.390	0.000	52.390
15	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	67	179	113.230	0.000	113.230
16	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	91	293	153.790	0.000	153.790
17	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	25	85	42.250	0.000	42.250
18	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	70	216	118.300	0.000	118.300
<b>TOTAL</b>					<b>994</b>	<b>3070</b>	<b>1679.860</b>	<b>0.000</b>	<b>1679.860</b>

*23/7/2020*  
Civil Supplies Officer  
Boudh



**Food Supplies & Consumer Welfare Department, Government of Odisha**

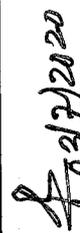
**District-BOUDH**

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

**Block/U/LB- 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 O.G AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	26	94	43.940	0.000	43.940
2	LRC060320210049	M/S O.G AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	21	75	35.490	0.000	35.490
3	LRC060320210020	M/S O.G AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	13	48	21.970	0.000	21.970
4	LRC060320210002	M/S O.G AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	62	171	104.780	0.000	104.780
5	LRC060320210038	M/S O.G AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	19	63	32.110	0.000	32.110
6	LRC060320210021	M/S O.G AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	60	208	101.400	0.000	101.400
7	LRC060320210007	M/S O.G AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	22	78	37.180	0.000	37.180
8	LRC060320210004	M/S O.G AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	10	41	16.900	0.000	16.900
9	LRC060320210028	M/S O.G AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	16	49	27.040	0.000	27.040
10	LRC060320210037	M/S O.G AGRAWAL, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	6	19	10.140	0.000	10.140
11	LRC060320210005	M/S O.G AGRAWAL, BOUDH	0603G077-PEO, KHUNTI GORA	KHUNTI GORA	20	69	33.800	0.000	33.800
12	LRC060320210036	M/S O.G AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	21	74	35.490	0.000	35.490
13	LRC060320210039	M/S O.G AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	51	212	86.190	0.000	86.190
14	LRC060320210033	M/S O.G AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	110	365	185.900	0.000	185.900
15	LRC060320210030	M/S O.G AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	66	245	111.540	0.000	111.540
16	LRC060320210026	M/S O.G AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	39	105	65.910	0.000	65.910
17	LRC060320210029	M/S O.G AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	24	91	40.560	0.000	40.560
18	LRC060320210031	M/S O.G AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	24	77	40.560	0.000	40.560
<b>TOTAL</b>					<b>610</b>	<b>2084</b>	<b>1030.900</b>	<b>0.000</b>	<b>1030.900</b>

  
 27/7/2020  
 Civil Supplies Officer  
 Boudh

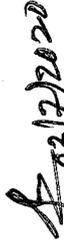


**Food Supplies & Consumer Welfare Department, Government of  
Odisha  
District-BOUDH**

**Allotment of S. K Oil under SFSS -  
For the month of August-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 O.G AGRawal, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	26	94	43.940	0.000	43.940
2	LRC060320210049	M/S O.G AGRawal, BOUDH	0603G006-PEO, BARAGochHA	BARAGochHA	21	75	35.490	0.000	35.490
3	LRC060320210020	M/S O.G AGRawal, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	13	48	21.970	0.000	21.970
4	LRC060320210002	M/S O.G AGRawal, BOUDH	0603G012-PEO, DAPALA	DAPALA	62	171	104.780	0.000	104.780
5	LRC060320210038	M/S O.G AGRawal, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	19	63	32.110	0.000	32.110
6	LRC060320210021	M/S O.G AGRawal, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	60	208	101.400	0.000	101.400
7	LRC060320210007	M/S O.G AGRawal, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	22	78	37.180	0.000	37.180
8	LRC060320210004	M/S O.G AGRawal, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	10	41	16.900	0.000	16.900
9	LRC060320210028	M/S O.G AGRawal, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	16	49	27.040	0.000	27.040
10	LRC060320210037	M/S O.G AGRawal, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	6	19	10.140	0.000	10.140
11	LRC060320210005	M/S O.G AGRawal, BOUDH	0603G077-PEO, KHUNTIgORA	KHUNTIgORA	20	69	33.800	0.000	33.800
12	LRC060320210036	M/S O.G AGRawal, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	21	74	35.490	0.000	35.490
13	LRC060320210039	M/S O.G AGRawal, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	51	212	86.190	0.000	86.190
14	LRC060320210033	M/S O.G AGRawal, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	110	365	185.900	0.000	185.900
15	LRC060320210030	M/S O.G AGRawal, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	66	245	111.540	0.000	111.540
16	LRC060320210026	M/S O.G AGRawal, BOUDH	0603G054-PEO, RENGALI	RENGALI	39	105	65.910	0.000	65.910
17	LRC060320210029	M/S O.G AGRawal, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	24	91	40.560	0.000	40.560
18	LRC060320210031	M/S O.G AGRawal, BOUDH	0603G070-PEO, UMA	UMA	24	77	40.560	0.000	40.560
<b>TOTAL</b>					<b>610</b>	<b>2084</b>	<b>1030.900</b>	<b>0.000</b>	<b>1030.900</b>

  
 03/12/2020  
 Civil Supplies Officer  
 Boudh



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	105	305	177.450	0.000	177.450
2	Boudh Block	1298	4177	2193.620	0.000	2193.620
3	Harbhanga Block	994	3070	1679.860	0.000	1679.860
4	Kantamal Block	610	2084	1030.900	0.000	1030.900
<b>TOTAL</b>		<b>3007</b>	<b>9636</b>	<b>5081.830</b>	<b>0.000</b>	<b>5081.830</b>



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	105	305	177.450	0.000	177.450
2	Boudh Block	1298	4177	2193.620	0.000	2193.620
3	Harbhanga Block	994	3070	1679.860	0.000	1679.860
4	Kantamal Block	610	2084	1030.900	0.000	1030.900
<b>TOTAL</b>		<b>3007</b>	<b>9636</b>	<b>5081.830</b>	<b>0.000</b>	<b>5081.830</b>



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	105	305	354.900	0.000	354.900
2	Boudh Block	1298	4177	4387.240	0.000	4387.240
3	Harbhanga Block	994	3070	3359.720	0.000	3359.720
4	Kantamal Block	610	2084	2061.800	0.000	2061.800
<b>TOTAL</b>		<b>3007</b>	<b>9636</b>	<b>10163.660</b>	<b>0.000</b>	<b>10163.660</b>

Wholesaler wise allotment of S.K Oil under SFSS for the month of July-20 & August-20

M/s Jailal Agrawalla, Wholesaler	1616	5088	5462.080	0.000	5462.080
M/s O.G Agrawalla, Wholesaler	1391	4548	4701.580	0.000	4701.580
<b>Total</b>	<b>3007</b>	<b>9636</b>	<b>10163.660</b>	<b>0.000</b>	<b>10163.660</b>

*[Signature]*  
Civil Supplies Officer  
Boudh