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OFFICE OF THE COLLECTOR, BOUDH
(CIVIL SUPPLIES SECTION)

No. 3260 //
(CS-I-18/2019)

Dated 03/11/20 //
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 **November-2020 & December-2020.**

Ref: FS & CW Department allotment Order No. 14996, dated 29.10.2020 (Work Plan).
FS & CW Department allotment Order No. 14994, dated 29.10.2020 (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 **November-2020 & December-2020** is enclosed for necessary distribution as per **Annexure-I, II, III & IV**. A total stock of **372870.360 Litres** of S. K. Oil under NFSA & **14068.36 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 **November-2020 & December-2020.**

The monthly entitlement of S. K. Oil for the month of **November-2020 & December-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 st to 30 th November 2020
4	C.B updation by MIs in FPS Portal	30 th November 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.

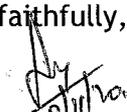
The following instructions may be followed strictly for ensuing meticulous distribution among eligible beneficiaries.

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 **September-2020 & October-2020** as reported by the M.Is / I.Ss in the FPS Portal, has been adjusted towards the allotment **November-2020 & December-2020** respectively.

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

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

Yours faithfully,

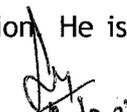

Civil Supplies Officer,
Boudh

Memo No. 3261 // Dated, 03/11/20

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. 3262 // Dated, 03/11/20 //

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.


Civil Supplies Officer,
Boudh

Memo No. 3263 // Dated, 03/11/20 //

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.


Civil Supplies Officer,
Boudh

Memo No. 3264 // Dated, 03/11/20 //

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


Civil Supplies Officer,
Boudh



Food Supplies & Consumer Welfare Department, Government
of Odisha

District-BOUDH

Allotment of S. K Oil under NFSA -
For the month of November-20 and December-20
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		Monthly Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Allotment for 2 Months (in Ltr.)
					Families	Members			
1	LRK060418190054	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	204	656	352.920	0.000	705.840
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	182	681	314.860	0.000	629.720
3	LRK060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	187	591	323.510	0.000	647.020
4	LRK060420210013	M/S JAILAL AGRAWALLA	0604P021-JAMBESWAR BEHERA	WARD NO. 16	218	715	377.140	0.000	754.280
5	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	170	522	294.100	0.000	588.200
6	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	203	614	351.190	0.000	702.380
7	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	99	302	171.270	0.000	342.540
8	LRK060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	238	802	411.740	0.000	823.480
9	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	436	1332	754.280	0.000	1508.560
10	LRK060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	508	1598	878.840	0.000	1757.680
11	LRK060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO. 11	596	2021	1031.080	0.000	2062.160
12	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO. 13	188	714	325.240	0.000	650.480
TOTAL					3229	10548	5586.170	0.000	11172.340

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 November-20 and December-20

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		Monthly Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Allotment for 2 Months (in Ltr.)
					Families	Members			
1	LRC060120210066	M/S JAILAL AGRAWALLA	0601G006-PEO, AINLAPALI	AINLAPALI	810	2553	1401.300	0.000	2802.600
2	LRK060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	489	1612	845.970	0.000	1691.940
3	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	1635	5749	2828.550	0.000	5657.100
4	LRK060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	1187	3991	2053.510	0.000	4107.020
5	LRK060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	272	930	470.560	0.000	941.120
6	LRK060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	407	1420	704.110	0.000	1408.220
7	LRK060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	1006	3468	1740.380	0.000	3480.760
8	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	1626	5590	2812.980	0.000	5625.960
9	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	677	2278	1171.210	0.000	2342.420
10	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	1115	3752	1928.950	0.000	3857.900
11	LRC060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	483	1636	835.590	0.000	1671.180
12	LRK060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	332	1133	574.360	0.000	1148.720

13	LRK060120210119	M/S JAILAL AGRAWALLA	0601W046-SECRETARY, RUDRAKALI WSHG	MANUPALI	654	2332	1131.420	0.000	2262.840
14	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	1415	4720	2447.950	0.000	4895.900
15	LRC060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	612	2127	1058.760	0.000	2117.520
16	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	1007	3535	1742.110	0.000	3484.220
17	LRK060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRLAXMI WSHG	SAGADA	634	2276	1096.820	0.000	2193.640
TOTAL					14361	49102	24844.530	0.000	49689.060
3	LRC060120210061	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	1322	4438	2287.060	0.000	4574.120
4	LRK060120210025	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	172	563	297.560	0.000	595.120
5	LRC060120210122	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	1298	3905	2245.540	0.000	4491.080
6	LRK060120210016	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAI RABI WSHG	BADHIGAON	366	1202	633.180	0.000	1266.360
7	LRC060120210048	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	1521	4938	2631.330	0.000	5262.660
8	LRK060120210117	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	290	915	501.700	0.000	1003.400
12	LRK060120210118	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	941	3176	1627.930	0.000	3255.860
13	LRC060120210024	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	507	1818	877.110	0.000	1754.220
18	LRK060120210017	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	1441	5034	2492.930	0.000	4985.860
19	LRK060120210120	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	169	596	292.370	0.000	584.740
20	LRK060120210045	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1071	3902	1852.830	0.000	3705.660

25	LRC060120210060	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	1484	4920	2567.320	0.000	5134.640
26	LRC060120210052	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	1268	4111	2193.640	0.000	4387.280
27	LRC060120210126	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	420	1397	726.600	0.000	1453.200
28	LRC060120210018	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	320	1142	553.600	0.000	1107.200
29	LRC060120210035	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	219	733	378.870	0.000	757.740
30	LRC060120210022	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY, KHAMBEWARI WSHG	MURUSUNDHI	293	958	506.890	0.000	1013.780
31	LRC060120210015	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	785	2670	1358.050	0.000	2716.100
32	LRC060120210123	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	1258	4100	2176.340	0.000	4352.680
33	LRC060120210023	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	190	663	328.700	0.000	657.400
38	LRC060120210057	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	1743	6441	3015.390	0.000	6030.780
39	LRC060120210044	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	1649	5620	2852.770	0.000	5705.540
40	LRC060120210014	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1488	5032	2574.240	0.000	5148.480
TOTAL					20215	68274	34971.950	0.000	69943.900
TOTAL					34576	117376	59816.480	0.000	119632.960

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 November-20 and December-20
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		Monthly Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Allotment for 2 Months (in Ltr.)
					Families	Members			
1	LRC060220210131	M/S JAILAL AGRAWALLA	0602G074-PEO, ADENIGARH	ADENIGARH	1517	4951	2624.410	0.000	5248.820
2	LRC060220210092	M/S JAILAL AGRAWALLA	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1866	6347	3228.180	0.000	6456.360
3	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	993	3338	1717.890	0.000	3435.780
4	LRC060220210103	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	335	1193	579.550	0.000	1159.100
5		M/S JAILAL AGRAWALLA	0602W078-SECRETARY, BANADURGA WSHG, BANIBHUSANPUR	BANIBHUSANPUR	2339	7739	4046.470	0.000	8092.940
6	LRC060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1782	6002	3082.860	0.000	6165.720
7	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	1429	4636	2472.170	0.000	4944.340
8	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	1479	4880	2558.670	0.000	5117.340
9	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	1654	5292	2861.420	0.000	5722.840
10	LRC060220210093	M/S JAILAL AGRAWALLA	0602P027-NAKULA PRADHAN	HARABHANGA	241	737	416.930	0.000	833.860
11	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	2666	8298	4612.180	0.000	9224.360

12	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	1113	3713	1925.490	0.000	3850.980
13	LRC060218190123	M/S JAILAL AGRAWALLA	0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI	LUNIBAHAL	350	1228	605.500	0.000	1211.000
14	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	1362	4443	2356.260	0.000	4712.520
15	LRC060220210102	M/S JAILAL AGRAWALLA	0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA	MATHURA	961	3321	1662.530	0.000	3325.060
16	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	2266	7175	3920.180	0.000	7840.360
17	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	1455	4766	2517.150	0.000	5034.300
18	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPPOCH	1768	5884	3058.640	0.000	6117.280
19	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	455	1353	787.150	0.000	1574.300
20	LRC060218190076	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	977	3181	1690.210	0.000	3380.420
21	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	1490	4768	2577.700	0.000	5155.400
22	LRC060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	390	1338	674.700	0.000	1349.400
23	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	1424	4339	2463.520	0.000	4927.040
24	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	2049	6690	3544.770	0.000	7089.540
TOTAL					32361	105612	55984.530	0.000	111969.060

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 November-20 and December-20

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		Monthly Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Allotment for 2 Months (in Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	919	3079	1589.870	0.000	3179.740
2	LRK060320210108	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	364	1281	629.720	0.000	1259.440
3	LRK060320210094	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W122-LAXMINARAYAN WSHG	BARAGAON	829	2740	1434.170	0.000	2868.340
4	LRK060320210098	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1586	5437	2743.780	0.000	5487.560
5	LRC060320210049	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	667	2264	1153.910	0.000	2307.820
6	LRK060320210110	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSKH	BARAGOCCHHA	347	1170	600.310	0.000	1200.620
7	LRC060320210020	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	1222	4063	2114.060	0.000	4228.120
8	LRK060320210121	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W072-SECRETARY, SHIBANI WSHG THATIPALI	BILASPUR	1135	3989	1963.550	0.000	3927.100
9	LRC060320210002	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	1040	3705	1799.200	0.000	3598.400
10	LRK060320210136	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH	DAPALA	555	1966	960.150	0.000	1920.300
11	LRK060320210112	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	369	1345	638.370	0.000	1276.740

12	LRC060320210075	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1745	5905	3018.850	0.000	6037.700
13	LRC060320210038	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	964	3184	1667.720	0.000	3335.440
14	LRC060320210021	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	1275	4238	2205.750	0.000	4411.500
15	LRC060320210007	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	1185	4137	2050.050	0.000	4100.100
16	LRC060320210004	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	1216	3771	2103.680	0.000	4207.360
17	LRC060320210133	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W027-SECRETARY, JAY KASTURBA MISSION SHAKTI BADACHHAPALI	KANTAMAL	194	628	335.620	0.000	671.240
18	LRC060320210099	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNA PURNA WSHG	KANTAMAL	273	831	472.290	0.000	944.580
19	LRC060320210028	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	626	2018	1082.980	0.000	2165.960
20	LRC060320210076	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	292	976	505.160	0.000	1010.320
21	LRC060320210037	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMAMMUNDA	KHAMAMMUNDA	1295	4407	2240.350	0.000	4480.700
22	LRC060320210105	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	2083	6832	3603.590	0.000	7207.180
23	LRC060320210005	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTTIGORA	KHUNTTIGORA	1224	4063	2117.520	0.000	4235.040
24	LRC060320210036	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	983	3357	1700.590	0.000	3401.180
25	LRC060320210077	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	950	3260	1643.500	0.000	3287.000
26	LRC060320210039	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	1634	6353	2826.820	0.000	5653.640
27	LRC060320210033	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	1180	3857	2041.400	0.000	4082.800

28	LRK060320210113	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	867	2904	1499.910	0.000	2999.820
29	LRC060320210101	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1621	5506	2804.330	0.000	5608.660
30	LRC060320210030	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	1543	5144	2669.390	0.000	5338.780
31	LRK060320210107	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	286	928	494.780	0.000	989.560
32	LRK060320210100	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	306	1023	529.380	0.000	1058.760
33	LRC060320210026	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	798	2537	1380.540	0.000	2761.080
34	LRK060320210111	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	425	1403	735.250	0.000	1470.500
35	LRC060320210029	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	1027	3363	1776.710	0.000	3553.420
36	LRK060320210095	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	881	2923	1524.130	0.000	3048.260
37	LRK060320210134	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARISHG LOKAPADA	SIMILIPADAR	849	2619	1468.770	0.000	2937.540
38	LRK060320210135	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	1775	5939	3070.750	0.000	6141.500
39	LRC060320210031	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	1070	3622	1851.100	0.000	3702.200
TOTAL					37600	126767	65048.000	0.000	130096.000


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FS & CW Department
Government of Odisha

Allotment of S. K Oil under NFSA - For the month of Nov-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	3229	10548	5586.17	0.00	5586.17
2	Boudh Block	34576	117376	59816.48	0.00	59816.48
3	Harbhanga Block	32361	105612	55984.53	0.00	55984.53
4	Kantamal Block	37600	126767	65048.00	0.00	65048.00
TOTAL		107766	360303	186435.180	0.000	186435.180



FS & CW Department
Government of Odisha

Allotment of S. K Oil under NFSA-For the month of Dec-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	3229	10548	5586.170	0.000	5586.170
2	Boudh Block	34576	117376	59816.480	0.000	59816.480
3	Harbhanga Block	32361	105612	55984.530	0.000	55984.530
4	Kantamal Block	37600	126767	65048.000	0.000	65048.000
TOTAL		107766	360303	186435.180	0.000	186435.180



FS & CW Department
Government of Odisha

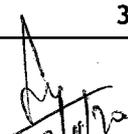
Allotment of S. K Oil under NFSA - For the month of November-2020 & December-2020

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	3229	10548	11172.340	0.000	11172.340
2	Boudh Block	34576	117376	119632.960	0.000	119632.960
3	Harbhanga Block	32361	105612	111969.060	0.000	111969.060
4	Kantamal Block	37600	126767	130096.000	0.000	130096.000
TOTAL		107766	360303	372870.360	0.000	372870.360

Wholesaler wise Allotment of S.K Oil for the month of November-20 & December-20

M/s Jailal Agrawalla	49951	165262	172830.460	0.000	172830.460
M/s O.G Agrawalla	57815	195041	200039.900	0.000	200039.900
TOTAL	107766	360303	372870.360	0.000	372870.360


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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 November-20 & December - 20

Block/ULB-BOUDHGARH NAC

Annexure-1

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Monthly Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Allotment for 2 Months (in Ltr.)
					Families	Members			
1	LRC060418190054	M/S JAILAL AGRAWALLA	0604P001-SATTYANARAYAN NAIK	WARD NO. 1	7	21	12.110	0.000	24.220
2	LRC060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	3	9	5.190	0.000	10.380
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	12	26	20.760	0.000	41.520
4	LRC060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	20	56	34.600	0.000	69.200
5	LRC060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	20	54	34.600	0.000	69.200
6	LRC060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	7	26	12.110	0.000	24.220
7	LRC060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	23	69	39.790	0.000	79.580
8	LRC060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	14	39	24.220	0.000	48.440
9	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	49	129	84.770	0.000	169.540
10	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO. 11	62	189	107.260	0.000	214.520
11	LRC060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO. 13	4	13	6.920	0.000	13.840
TOTAL					221	631	382.330	0.000	764.660

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Food Supplies & Consumer Welfare Department,
Government of Odisha

Allotment of S. K Oil under SFSS -
For the month of November-20 & December-20

District - BOUDH

Block/ULB - BOUDH BLOCK

Annexure-II

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Monthly Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Allotment for 2 Months (in Ltr.)
					Families	Members			
1	LRC060120210066	M/S JAILAL AGRAWALLA	0601G006-PEO, AINLAPALI	AINLAPALI	26	69	44.98	0.000	89.960
2	LRK060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	40	120	69.2	0.000	138.400
3	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	91	342	157.43	0.000	314.860
4	LRK060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	62	204	107.26	0.000	214.520
5	LRK060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	37	132	64.01	0.000	128.020
6	LRK060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	18	62	31.14	0.000	62.280
7	LRK060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	92	301	159.16	0.000	318.320
8	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULLA	GUNDULLA	64	209	110.72	0.000	221.440
9	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	30	95	51.9	0.000	103.800
10	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	103	349	178.19	0.000	356.380
11	LRC060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	69	234	119.37	0.000	238.740

12	LRK060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	1	3	1.73	0.000	3.460
13	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	95	338	164.35	0.000	328.700
14	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	38	136	65.74	0.000	131.480
15	LRK060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	14	48	24.22	0.000	48.440
TOTAL					780	2642	1349.400	0.000	2698.800
16	LRC060120210061	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	91	281	157.43	0.000	314.860
17	LRK060120210025	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	75	269	129.75	0.000	259.500
18	LRC060120210122	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	74	247	128.02	0.000	256.040
19	LRK060120210016	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAIRABI WSHG	BADHIGAON	60	204	103.8	0.000	207.600
20	LRC060120210048	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	99	280	171.27	0.000	342.540
21	LRK060120210117	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	32	100	55.36	0.000	110.720
22	LRK060120210118	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	30	78	51.9	0.000	103.800
23	LRC060120210024	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	26	81	44.98	0.000	89.960
24	LRK060120210017	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	77	255	133.21	0.000	266.420
25	LRK060120210120	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	40	122	69.2	0.000	138.400
26	LRK060120210045	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	37	122	64.01	0.000	128.020

27	LRC060120210060	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	81	285	140.13	0.000	280.260
28	LRC060120210052	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	80	303	138.4	0.000	276.800
29	LRC060120210126	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	34	85	58.82	0.000	117.640
30	LRC060120210018	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	32	95	55.36	0.000	110.720
31	LRC060120210035	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	20	48	34.6	0.000	69.200
32	LRC060120210015	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	52	142	89.96	0.000	179.920
33	LRC060120210123	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	63	187	108.99	0.000	217.980
34	LRC060120210023	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	35	92	60.55	0.000	121.100
35	LRC060120210057	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	59	184	102.07	0.000	204.140
36	LRC060120210044	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	42	135	72.66	0.000	145.320
37	LRC060120210014	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	61	225	105.53	0.000	211.060
TOTAL					1200	3820	2076.000	0.000	4152.000
GRAND TOTAL					1980	6462	3425.400	0.000	6850.800

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Food Supplies & Consumer Welfare Department,
Government of Odisha

Allotment of S. K Oil under SFSS -
For the month of November-20 & December-20

District-BOUDH

Block/ULB- HARABHANGA BLOCK

Annexure-III

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Monthly Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Allotment for 2 Months (in Ltr.)
					Families	Members			
1	LRC060220210131	M/S JAILAL AGRAWALLA	0602G074-PEO, ADENIGARH	ADENIGARH	42	116	72.660	0.000	145.320
2	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATTHAR	BANDHAPATTHAR	14	36	24.220	0.000	48.440
3	LRC060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1	6	1.730	0.000	3.460
4	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	28	80	48.440	0.000	96.880
5	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	61	153	105.530	0.000	211.060
6	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	62	206	107.260	0.000	214.520
7		0/M/S JAILAL AGRAWALLA	0602G083-PEO, KARANJAKATA GP	KARANJAKATA	5	14	8.650	0.000	17.300
8	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	179	634	309.670	0.000	619.340
9	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	54	151	93.420	0.000	186.840
10	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	106	356	183.380	0.000	366.760
11	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATKATK	PURUNAKATKATK	55	168	95.150	0.000	190.300
12	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	35	88	60.550	0.000	121.100
13	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	40	148	69.200	0.000	138.400
14	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	73	195	126.290	0.000	252.580
15	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	139	477	240.470	0.000	480.940
16	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	26	91	44.980	0.000	89.960
17	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	72	221	124.560	0.000	249.120
TOTAL					992	3140	1716.160	0.000	3432.320

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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 November-20 & December-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		Monthly Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Allotment for 2 Months (in Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	31	107	53.63	0.000	107.260
2	LRC060320210098	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1	4	1.73	0.000	3.460
3	LRC060320210049	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCHHA	BARAGOCHHA	27	95	46.71	0.000	93.420
4	LRC060320210020	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	50	169	86.5	0.000	173.000
5	LRC060320210002	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	73	214	126.29	0.000	252.580
6	LRC060320210112	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	1	5	1.73	0.000	3.460
7	LRC060320210075	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	92	379	159.16	0.000	318.320
8	LRC060320210038	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	21	74	36.33	0.000	72.660
9	LRC060320210021	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	69	228	119.37	0.000	238.740
10	LRC060320210007	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	26	97	44.98	0.000	89.960
11	LRC060320210004	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	15	60	25.95	0.000	51.900
12	LRC060320210028	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	19	57	32.87	0.000	65.740
13	LRC060320210037	M/S OMKARMAAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	8	26	13.84	0.000	27.680

14	LRC060320210105	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	10	44	17.3	0.000	34.600
15	LRC060320210005	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTIgora	KHUNTIgora	22	76	38.06	0.000	76.120
16	LRC060320210036	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	21	73	36.33	0.000	72.660
17	LRC060320210039	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	53	226	91.69	0.000	183.380
18	LRC060320210033	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	118	383	204.14	0.000	408.280
19	LRC060320210113	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAkUD	MANAMUNDA	1	3	1.73	0.000	3.460
20	LRC060320210101	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	4	10	6.92	0.000	13.840
21	LRC060320210030	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	71	264	122.83	0.000	245.660
22	LRC060320210026	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	46	134	79.58	0.000	159.160
23	LRC060320210029	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	26	97	44.98	0.000	89.960
24	LRC060320210095	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	1	6	1.73	0.000	3.460
25	LRC060320210134	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARISHG LOKAPADA	SIMILIPADAR	2	8	3.46	0.000	6.920
26	LRC060320210135	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	36	118	62.28	0.000	124.560
27	LRC060320210031	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	29	91	50.17	0.000	100.340
TOTAL					873	3048	1510.290	0.000	3020.580


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FS & CW Department
Government of Odisha

Alotment of S. K Oil under SFSS - For the month of Nov-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	221	631	382.330	0.000	382.330
2	Boudh Block	1980	6462	3425.400	0.000	3425.400
3	Harbhanga Block	992	3140	1716.160	0.000	1716.160
4	Kantamal Block	873	3048	1510.290	0.000	1510.290
TOTAL		4066	13281	7034.180	0.000	7034.180



FS & CW Department
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Alotment of S. K Oil under SFSS - For the month of Dec-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	221	631	382.330	0.000	382.330
2	Boudh Block	1980	6462	3425.400	0.000	3425.400
3	Harbhanga Block	992	3140	1716.160	0.000	1716.160
4	Kantamal Block	873	3048	1510.290	0.000	1510.290
TOTAL		4066	13281	7034.180	0.000	7034.180



FS & CW Department
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Alotment of S. K Oil under SFSS - For the month of Nov-20 & Dec-2020

District-BOUDH

Sl. No.	Name of Block / ULB	SFSS Households		Allotment for 2 Months (in Litres)	(-) Less Closing Balance at FPSs	Total Allotment to be Distributed at FPSs
		Families	Members			
1	Boudhgarh NAC	221	631	764.660	0.000	764.660
2	Boudh Block	1980	6462	6850.800	0.000	6850.800
3	Harbhanga Block	992	3140	3432.320	0.000	3432.320
4	Kantamal Block	873	3048	3020.580	0.000	3020.580
TOTAL		4066	13281	14068.360	0.000	14068.360

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

M/s Jaital Agrawalla, Wholesaler	1993	6413	3447.890	0.000	6895.780
M/s O.G Agrawalla, Wholesaler	2073	6868	3586.290	0.000	7172.580
Total	4066	13281	7034.180	0.000	14068.360

(Signature)
Civil Supplies Officer
Boudh