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OFFICE OF THE COLLECTOR, BOUDH
(CIVIL SUPPLIES SECTION)

No. 1 //
(CS-I-18/2019)

Dated 01/01/21 //
E-Mail - cso.boudh@gmail.com

To

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

Sub: FPS Dealer-wise distribution order of S. K. Oil against Priority Households (PHH) and AAY Households under NFSA, 2013 & SFSS for the month of January - 2021.

Ref: FS & CW Department allotment Order No. 18033, dated 30.12.2020 (Work Plan).
FS & CW Department allotment Order No. 18031, dated 30.12.2020 (Allotment).

Madam/ Sir,

With reference to the subject cited above and referred allotment order of FS & CW Deptt., Odisha, Bhubaneswar, monthly FPS Dealer-wise distribution order of S. K. Oil against Priority Households (PHH) and Antyodaya Anna Yojana (AAY) Households under NFSA, 2013 & State Food Security Scheme (SFSS) for the month of January - 2021 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 180768.000 Litres of S. K. Oil under NFSA & 6955.200 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 January - 2021.

The monthly entitlement of S. K. Oil for the month of January - 2021 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 25 th January 2021
4	C.B updation by MIs in FPS Portal	25 th January 2021

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.

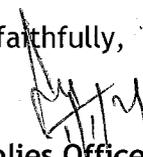
The following instructions may be followed strictly for ensuing meticulous distribution among eligible beneficiaries.

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 **November-20 & December-20** as reported by the M.Is / I.Ss in the FPS Portal, has been adjusted towards the allotment **January - 2021** respectively.

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

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

Yours faithfully,

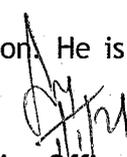

Civil Supplies Officer,
Boudh

Memo No. 2 // Dated, 01/01/21//

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. 3 // Dated, 01/01/21 //

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. 4 // Dated, 01/01/21 //

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. 5 // Dated, 01/01/21 //

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 January-2021

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		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	654	342.720	0.000	342.720
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	182	680	305.760	0.000	305.760
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	187	591	314.160	0.000	314.160
4	LRK060420210013	M/S JAILAL AGRAWALLA	0604P021-JAMBESWAR BEHERA	WARD NO. 16	218	715	366.240	0.000	366.240
5	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	170	522	285.600	0.000	285.600
6	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	203	613	341.040	0.000	341.040
7	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	99	302	166.320	0.000	166.320
8	LRK060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	238	802	399.840	0.000	399.840
9	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	436	1332	732.480	0.000	732.480
10	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	508	1597	853.440	0.000	853.440
11	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO. 11	594	2015	997.920	0.000	997.920
12	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO. 13	188	712	315.840	0.000	315.840
TOTAL					3227	10535	5421.360	0.000	5421.360

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 January - 2021

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	2531	1360.800	0.000	1360.800
2	LRC060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	488	1613	819.840	0.000	819.840
3	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	1635	5758	2746.800	0.000	2746.800
4	LRC060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	1170	3951	1965.600	0.000	1965.600
5	LRC060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	268	922	450.240	0.000	450.240
6	LRC060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	406	1417	682.080	0.000	682.080
7	LRC060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	1006	3447	1690.080	0.000	1690.080
8	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULLA	GUNDULLA	1626	5597	2731.680	0.000	2731.680
9	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	677	2284	1137.360	0.000	1137.360
10	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	1115	3758	1873.200	0.000	1873.200
11	LRC060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	482	1635	809.760	0.000	809.760
12	LRC060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	332	1133	557.760	0.000	557.760

13	LRK060120210119	M/S JAILAL AGRAWALLA	0601W046-SECRETARY, RUDBRAKALI WSHG	MANUPALI	655	2334	1100.400	0.000	1100.400
14	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	1415	4722	2377.200	0.000	2377.200
15	LRC060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	612	2126	1028.160	0.000	1028.160
16	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	1007	3546	1691.760	0.000	1691.760
17	LRK060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	634	2285	1065.120	0.000	1065.120
TOTAL					14338	49059	24087.840	0.000	24087.840
3	LRC060120210061	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	1321	4443	2219.280	0.000	2219.280
4	LRK060120210025	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	171	562	287.280	0.000	287.280
5	LRC060120210122	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	1300	3936	2184.000	0.000	2184.000
6	LRK060120210016	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAI RABI WSHG	BADHIGAON	366	1206	614.880	0.000	614.880
7	LRC060120210048	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	1521	4945	2555.280	0.000	2555.280
8	LRK060120210117	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	290	916	487.200	0.000	487.200
12	LRK060120210118	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	934	3171	1569.120	0.000	1569.120
13	LRC060120210024	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	506	1820	850.080	0.000	850.080
18	LRK060120210017	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	1443	5032	2424.240	0.000	2424.240
19	LRK060120210120	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMI PRASAD	169	595	283.920	0.000	283.920
20	LRK060120210045	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMI PRASAD	1070	3899	1797.600	0.000	1797.600

25	LRC060120210060	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	1485	4925	2494.800	0.000	2494.800
26	LRC060120210052	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	1268	4127	2130.240	0.000	2130.240
27	LRC060120210126	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	420	1401	705.600	0.000	705.600
28	LRC060120210018	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	320	1145	537.600	0.000	537.600
29	LRC060120210035	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	219	737	367.920	0.000	367.920
30	LRC060120210022	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY, KHAMBEWARI WSHG	MURUSUNDHI	293	974	492.240	0.000	492.240
31	LRC060120210015	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	784	2674	1317.120	0.000	1317.120
32	LRC060120210123	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	1258	4105	2113.440	0.000	2113.440
33	LRC060120210023	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	190	663	319.200	0.000	319.200
38	LRC060120210057	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	1745	6421	2931.600	0.000	2931.600
39	LRC060120210044	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	1649	5621	2770.320	0.000	2770.320
40	LRC060120210014	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1481	4997	2488.080	0.000	2488.080
TOTAL					20203	68315	33941.040	0.000	33941.040
TOTAL					34541	117374	58028.880	0.000	58028.880


 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 January - 2021

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	2548.560	0.000	2548.560
2	LRC060220210092	M/S JAILAL AGRAWALLA	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1866	6345	3134.880	0.000	3134.880
3	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATTHAR	BANDHAPATTHAR	992	3318	1666.560	0.000	1666.560
4	LRC060220210103	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATTHAR	335	1187	562.800	0.000	562.800
5		0/M/S JAILAL AGRAWALLA	0602W078-SECRETARY, BANADURGA WSHG BANIBHUSANPUR	BANIBHUSANPUR	2339	7751	3929.520	0.000	3929.520
6	LRC060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1782	6003	2993.760	0.000	2993.760
7	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	1429	4637	2400.720	0.000	2400.720
8	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	1479	4880	2484.720	0.000	2484.720
9	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	1654	5290	2778.720	0.000	2778.720
10	LRC060220210093	M/S JAILAL AGRAWALLA	0602P027-NAKULA PRADHAN	HARABHANGA	241	737	404.880	0.000	404.880
11	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	2666	8307	4478.880	0.000	4478.880

12	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	1114	3713	1871.520	0.000	1871.520
13	LRC060218190123	M/S JAILAL AGRAWALLA	0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI	LUNIBAHAL	350	1228	588.000	0.000	588.000
14	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	1362	4443	2288.160	0.000	2288.160
15	LRC060220210102	M/S JAILAL AGRAWALLA	0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA	MATHURA	961	3324	1614.480	0.000	1614.480
16	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	2266	7182	3806.880	0.000	3806.880
17	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	1455	4765	2444.400	0.000	2444.400
18	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPPOCH	1768	5887	2970.240	0.000	2970.240
19	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	454	1352	762.720	0.000	762.720
20	LRC060218190076	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	973	3177	1634.640	0.000	1634.640
21	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	1489	4765	2501.520	0.000	2501.520
22	LRC060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	390	1338	655.200	0.000	655.200
23	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	1425	4342	2394.000	0.000	2394.000
24	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	2049	6689	3442.320	0.000	3442.320
TOTAL					32356	105611	54358.080	0.000	54358.080

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 January - 2021

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	917	3069	1540.560	0.000	1540.560
2	LRC060320210108	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	363	1277	609.840	0.000	609.840
3	LRC060320210094	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W122-LAXMINARAYAN WSHG	BARAGAON	828	2737	1391.040	0.000	1391.040
4	LRC060320210098	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1580	5414	2654.400	0.000	2654.400
5	LRC060320210049	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHA	BARAGOCCHA	665	2244	1117.200	0.000	1117.200
6	LRC060320210110	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSKH	BARAGOCCHA	344	1153	577.920	0.000	577.920
7	LRC060320210020	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	1218	4018	2046.240	0.000	2046.240
8	LRC060320210121	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W072-SECRETARY, SHIBANI WSHG THATIPALI	BILASPUR	1127	3953	1893.360	0.000	1893.360
9	LRC060320210002	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	1038	3677	1743.840	0.000	1743.840
10	LRC060320210136	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH	DAPALA	552	1947	927.360	0.000	927.360
11	LRC060320210112	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	367	1342	616.560	0.000	616.560

12	LRC060320210075	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1735	5880	2914.800	0.000	2914.800
13	LRC060320210038	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	961	3174	1614.480	0.000	1614.480
14	LRC060320210021	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	1275	4238	2142.000	0.000	2142.000
15	LRC060320210007	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	1181	4121	1984.080	0.000	1984.080
16	LRC060320210004	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	1214	3725	2039.520	0.000	2039.520
17	LRC060320210133	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W027-SECRETARY, JAY KASTURBA MISSION SHAKTI BADACHHAPAPALI	KANTAMAL	193	619	324.240	0.000	324.240
18	LRC060320210099	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA WSHG	KANTAMAL	273	824	458.640	0.000	458.640
19	LRC060320210028	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	625	1989	1050.000	0.000	1050.000
20	LRC060320210076	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P030-KALLA NAYAK	KHALIAPALI	292	951	490.560	0.000	490.560
21	LRC060320210037	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	1290	4384	2167.200	0.000	2167.200
22	LRC060320210105	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	2040	6769	3427.200	0.000	3427.200
23	LRC060320210005	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTTIGORA	KHUNTTIGORA	1217	4051	2044.560	0.000	2044.560
24	LRC060320210036	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	983	3348	1651.440	0.000	1651.440
25	LRC060320210077	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	949	3241	1594.320	0.000	1594.320
26	LRC060320210039	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	1631	6321	2740.080	0.000	2740.080

27	LRC060320210033	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	1178	3850	1979.040	0.000	1979.040
28	LRC060320210113	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	867	2904	1456.560	0.000	1456.560
29	LRC060320210101	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1621	5507	2723.280	0.000	2723.280
30	LRC060320210030	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	1538	5128	2583.840	0.000	2583.840
31	LRC060320210107	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	286	927	480.480	0.000	480.480
32	LRC060320210100	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	306	1024	514.080	0.000	514.080
33	LRC060320210026	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	798	2537	1340.640	0.000	1340.640
34	LRC060320210111	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	425	1402	714.000	0.000	714.000
35	LRC060320210029	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	1028	3365	1727.040	0.000	1727.040
36	LRC060320210095	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATTI S.H.G	SIMILIPADAR	879	2911	1476.720	0.000	1476.720
37	LRC060320210134	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARISHG LOKAPADA	SIMILIPADAR	847	2615	1422.960	0.000	1422.960
38	LRC060320210135	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	1775	5939	2982.000	0.000	2982.000
39	LRC060320210031	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	1070	3613	1797.600	0.000	1797.600
TOTAL					37476	126188	62959.680	0.000	62959.680

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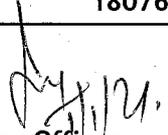
Allotment of S. K Oil under NFSA - For the month of Jan-2021

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	3227	10535	5421.36	0.00	5421.36
2	Boudh Block	34541	117374	58028.88	0.00	58028.88
3	Harbhanga Block	32356	105611	54358.08	0.00	54358.08
4	Kantamal Block	37476	126188	62959.68	0.00	62959.68
TOTAL		107600	359708	180768.000	0.000	180768.000

Wholesaler wise Allotment of S.K Oil for the month of January - 2021

M/s Jailal Agrawalla	49921	165205	83867.280	0.000	83867.280
M/s O.G Agrawalla	57679	194503	96900.720	0.000	96900.720
TOTAL	107600	359708	180768.000	0.000	180768.000


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of Odisha

District-BOUDH

Allotment of S. K Oil under SFSS -
For the month of January - 2021

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	LRK060418190054	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	7	21	11.760	0.000	11.760
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	3	9	5.040	0.000	5.040
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	12	26	20.160	0.000	20.160
4	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	20	56	33.600	0.000	33.600
5	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	20	54	33.600	0.000	33.600
6	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	7	26	11.760	0.000	11.760
7	LRK060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	23	69	38.640	0.000	38.640
8	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	14	39	23.520	0.000	23.520
9	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	49	129	82.320	0.000	82.320
10	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO. 11	62	189	104.160	0.000	104.160
11	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO. 13	4	13	6.720	0.000	6.720
TOTAL					221	631	371.280	0.000	371.280

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Food Supplies & Consumer Welfare Department,
Government of Odisha

District - BOUDH

Block/ULB - BOUDH BLOCK

Allotment of S. K Oil under SFSS -
For the month of January - 2021

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	43.68	0.000	43.680
2	LRC060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	40	123	67.2	0.000	67.200
3	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	91	342	152.88	0.000	152.880
4	LRC060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	55	180	92.4	0.000	92.400
5	LRC060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	36	129	60.48	0.000	60.480
6	LRC060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	18	61	30.24	0.000	30.240
7	LRC060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	92	301	154.56	0.000	154.560
8	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	64	209	107.52	0.000	107.520
9	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	30	95	50.4	0.000	50.400
10	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	103	354	173.04	0.000	173.040
11	LRC060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABHARI SAHU	MANUPALI	69	234	115.92	0.000	115.920

12	LRC060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	1	3	1.68	0.000	1.680
13	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	95	338	159.6	0.000	159.600
14	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	38	136	63.84	0.000	63.840
15	LRC060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	15	51	25.2	0.000	25.200
TOTAL					773	2625	1298.640	0.000	1298.640
16	LRC060120210061	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	91	281	152.88	0.000	152.880
17	LRC060120210025	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	75	269	126	0.000	126.000
18	LRC060120210122	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	73	244	122.64	0.000	122.640
19	LRC060120210016	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAIRABI WSHG	BADHIGAON	60	204	100.8	0.000	100.800
20	LRC060120210048	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	99	280	166.32	0.000	166.320
21	LRC060120210117	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	32	100	53.76	0.000	53.760
22	LRC060120210118	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	30	78	50.4	0.000	50.400
23	LRC060120210024	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	25	76	42	0.000	42.000
24	LRC060120210017	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	78	258	131.04	0.000	131.040
25	LRC060120210120	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	40	122	67.2	0.000	67.200
26	LRC060120210045	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	37	120	62.16	0.000	62.160

27	LRC060120210060	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	81	286	136.08	0.000	136.080
28	LRC060120210052	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	81	305	136.08	0.000	136.080
29	LRC060120210126	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	34	86	57.12	0.000	57.120
30	LRC060120210018	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	31	91	52.08	0.000	52.080
31	LRC060120210035	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	20	49	33.6	0.000	33.600
32	LRC060120210015	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	53	147	89.04	0.000	89.040
33	LRC060120210123	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	63	187	105.84	0.000	105.840
34	LRC060120210023	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	35	92	58.8	0.000	58.800
35	LRC060120210057	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	61	190	102.48	0.000	102.480
36	LRC060120210044	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	42	135	70.56	0.000	70.560
37	LRC060120210014	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMDEVATI WSHG	TIKARAPADA	61	225	102.48	0.000	102.480
TOTAL					1202	3825	2019.360	0.000	2019.360
GRAND TOTAL					1975	6450	3318.000	0.000	3318.000


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**Food Supplies & Consumer Welfare Department,
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District-BOUDH

**Allotment of S. K Oil under SFSS -
For the month of January - 2021
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	70.560	0.000	70.560
2	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	14	36	23.520	0.000	23.520
3	LRC060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1	6	1.680	0.000	1.680
4	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	28	80	47.040	0.000	47.040
5	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	61	153	102.480	0.000	102.480
6	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	63	208	105.840	0.000	105.840
7		0 M/S JAILAL AGRAWALLA	0602G083-PEO, KARANJAKATA GP	KARANJAKATA	5	14	8.400	0.000	8.400
8	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	179	634	300.720	0.000	300.720
9	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	54	151	90.720	0.000	90.720
10	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	111	369	186.480	0.000	186.480
11	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	55	168	92.400	0.000	92.400
12	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	35	88	58.800	0.000	58.800
13	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	40	148	67.200	0.000	67.200
14	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	74	200	124.320	0.000	124.320
15	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	140	481	235.200	0.000	235.200
16	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	26	91	43.680	0.000	43.680
17	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	72	221	120.960	0.000	120.960
TOTAL					1000	3164	1680.000	0.000	1680.000

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District-BOUDH

Allotment of S. K Oil under SFSS -
For the month of January - 2021

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 (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Allotment for 2 Months (in Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	31	107	52.08	0.000	52.080
2	LRC060320210098	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	9	21	15.12	0.000	15.120
3	LRC060320210049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	36	135	60.48	0.000	60.480
4	LRC060320210020	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	57	193	95.76	0.000	95.760
5	LRC060320210002	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	77	229	129.36	0.000	129.360
6	LRC060320210112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	1	5	1.68	0.000	1.680
7	LRC060320210075	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	97	395	162.96	0.000	162.960
8	LRC060320210038	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	23	81	38.64	0.000	38.640
9	LRC060320210021	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	69	228	115.92	0.000	115.920
10	LRC060320210007	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	30	112	50.4	0.000	50.400
11	LRC060320210004	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	18	68	30.24	0.000	30.240
12	LRC060320210028	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	19	57	31.92	0.000	31.920
13	LRC060320210037	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANNUNDA	KHAMANNUNDA	13	47	21.84	0.000	21.840

14	LRC060320210105	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	14	57	23.52	0.000	23.520
15	LRC060320210005	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTTIGORA	KHUNTTIGORA	30	95	50.4	0.000	50.400
16	LRC060320210036	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	22	79	36.96	0.000	36.960
17	LRC060320210039	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	56	241	94.08	0.000	94.080
18	LRC060320210033	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	119	386	199.92	0.000	199.920
19	LRC060320210113	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	1	3	1.68	0.000	1.680
20	LRC060320210101	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	4	10	6.72	0.000	6.720
21	LRC060320210030	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	77	287	129.36	0.000	129.360
22	LRC060320210026	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	46	134	77.28	0.000	77.280
23	LRC060320210029	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	26	97	43.68	0.000	43.680
24	LRC060320210095	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	2	11	3.36	0.000	3.360
25	LRC060320210134	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARI WSHG LOKAPADA	SIMILIPADAR	2	8	3.36	0.000	3.360
26	LRC060320210135	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	36	118	60.48	0.000	60.480
27	LRC060320210031	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	29	91	48.72	0.000	48.720
TOTAL					944	3295	1585.920	0.000	1585.920

Civil Supplies Officer
Boudh

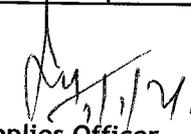
Allotment of S. K Oil under SFSS - For the month of Jan-2021

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	371.280	0.000	371.280
2	Boudh Block	1975	6450	3318.000	0.000	3318.000
3	Harbhanga Block	1000	3164	1680.000	0.000	1680.000
4	Kantamal Block	944	3295	1585.920	0.000	1585.920
TOTAL		4140	13540	6955.200	0.000	6955.200

Wholesaler wise allotment of S.K Oil under SFSS for the month of January - 2021

M/s Jailal Agrawalla, Wholesaler	1994	6420	3349.920	0.000	3349.920
M/s O.G Agrawalla, Wholesaler	2146	7120	3605.280	0.000	3605.280
Total	4140	13540	6955.200	0.000	6955.200


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