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OFFICE OF THE COLLECTOR, BOUDH
(CIVIL SUPPLIES SECTION)

No. 4U //
(CS-I-25/2021)

Dated 02/02/2021 //
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 February - 2021.

Ref: FS & CW Department allotment Order No. 1728, dated 29.01.2021 (Work Plan).
FS & CW Department allotment Order No. 1723, dated 29.01.2021 (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 February - 2021 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 180153.210 Litres of S. K. Oil under NFSA & 6961.570 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 February - 2021.

The monthly entitlement of S. K. Oil for the month of February - 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 February, 2021
4	C.B updation by MIs in FPS Portal	25 th February, 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 **January-2021** as reported by the M.Is / I.Ss in the FPS Portal, has been adjusted towards the allotment **February - 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,

[Signature]
Civil Supplies Officer,
Boudh

Memo No. 412 // Dated, 02/02/21 //

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.

[Signature]
Civil Supplies Officer,
Boudh

To
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Memo No. 413 // Dated, 02/02/21 //

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. 414 // Dated, 02/02/21 //

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. 415 // Dated, 02/02/21 //

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 February - 2021

Block/ULB-BOUDHGARH NAC

Annexure-1

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRK060418190054	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	204	653	341.700	0.000	341.700
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	182	679	304.850	0.000	304.850
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	187	591	313.230	0.000	313.230
4	LRK060420210013	M/S JAILAL AGRAWALLA	0604P021-JAMBESWAR BEHERA	WARD NO. 16	218	715	365.150	0.000	365.150
5	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	170	522	284.750	0.000	284.750
6	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	203	613	340.030	0.000	340.030
7	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	99	302	165.830	0.000	165.830
8	LRK060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	238	801	398.650	0.000	398.650
9	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	436	1331	730.300	0.000	730.300
10	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	508	1594	850.900	0.000	850.900
11	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO. 11	592	2012	991.600	0.000	991.600
12	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO. 13	187	707	313.230	0.000	313.230
TOTAL					3224	10520	5400.220	0.000	5400.220

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 February - 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		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	806	2547	1350.050	0.000	1350.050
2	LRC060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	484	1622	810.700	0.000	810.700
3	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	1635	5773	2738.630	0.000	2738.630
4	LRC060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	1171	3949	1961.430	0.000	1961.430
5	LRC060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	268	918	448.900	0.000	448.900
6	LRC060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	403	1413	675.030	0.000	675.030
7	LRC060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	1002	3434	1678.350	0.000	1678.350
8	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	1626	5599	2723.550	0.000	2723.550
9	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	677	2283	1133.980	0.000	1133.980
10	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	1118	3776	1872.650	0.000	1872.650
11	LRC060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	482	1650	807.350	0.000	807.350
12	LRC060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	332	1153	556.100	0.000	556.100

13	LRC060120210119	M/S JAILAL AGRAWALLA	0601W046-SECRETARY, RUDBRAKALI WSHG	MANUPALI	655	2339	1097.130	0.000	1097.130
14	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	1412	4697	2365.100	0.000	2365.100
15	LRC060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	612	2126	1025.100	0.000	1025.100
16	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	1007	3564	1686.730	0.000	1686.730
17	LRC060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRLAXMI WSHG	SAGADA	634	2300	1061.950	0.000	1061.950
TOTAL					14324	49143	23992.730	0.000	23992.730
18	LRC060120210061	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	1320	4422	2211.000	0.000	2211.000
19	LRC060120210025	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	171	561	286.430	0.000	286.430
20	LRC060120210122	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	1301	3958	2179.180	0.000	2179.180
21	LRC060120210016	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAIRABI WSHG	BADHIGAON	366	1221	613.050	0.000	613.050
22	LRC060120210048	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	1512	4940	2532.600	0.000	2532.600
23	LRC060120210117	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	290	916	485.750	0.000	485.750
24	LRC060120210118	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	934	3174	1564.450	0.000	1564.450
25	LRC060120210024	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	506	1822	847.550	0.000	847.550
26	LRC060120210017	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	1438	5027	2408.650	0.000	2408.650
27	LRC060120210120	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	169	595	283.080	0.000	283.080
28	LRC060120210045	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1067	3892	1787.230	0.000	1787.230

29	LRC060120210060	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	1484	4929	2485.700	0.000	2485.700
30	LRC060120210052	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	1268	4128	2123.900	0.000	2123.900
31	LRC060120210126	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	420	1402	703.500	0.000	703.500
32	LRC060120210018	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	320	1144	536.000	0.000	536.000
33	LRC060120210035	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	219	738	366.830	0.000	366.830
34	LRC060120210022	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY, KHAMBESWARI WSHG	MURUSUNDHI	293	973	490.780	0.000	490.780
35	LRC060120210015	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	783	2676	1311.530	0.000	1311.530
36	LRC060120210123	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	1260	4132	2110.500	0.000	2110.500
37	LRC060120210023	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	190	664	318.250	0.000	318.250
38	LRC060120210057	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	1745	6436	2922.880	0.000	2922.880
39	LRC060120210044	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	1642	5525	2750.350	0.000	2750.350
40	LRC060120210014	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMDEVATI WSHG	TIKARAPADA	1481	5001	2480.680	0.000	2480.680
TOTAL					20179	68276	33799.870	0.000	33799.870
GRAND TOTAL					34503	117419	57792.600	0.000	57792.600


 Civil Supplies Officer
 Boudh



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

Allotment of S. K Oil under NFSA -
For the month of February - 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		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	1517	4948	2540.980	0.000	2540.980
2	LRC060220210092	M/S JAILAL AGRAWALLA	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1864	6388	3122.200	0.000	3122.200
3	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	992	3360	1661.600	0.000	1661.600
4	LRC060220210103	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	335	1189	561.130	0.000	561.130
5		M/S JAILAL AGRAWALLA	0602W078-SECRETARY, BANADURGA WSHG BANIBHUSANPUR	BANIBHUSANPUR	2338	7806	3916.150	0.000	3916.150
6	LRC060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1782	5978	2984.850	0.000	2984.850
7	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	1429	4647	2393.580	0.000	2393.580
8	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	1479	4880	2477.330	0.000	2477.330
9	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	1654	5297	2770.450	0.000	2770.450
10	LRC060220210093	M/S JAILAL AGRAWALLA	0602P027-NAKULA PRADHAN	HARABHANGA	241	739	403.680	0.000	403.680
11	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	2665	8354	4463.880	0.000	4463.880

12	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	1114	3719	1865.950	0.000	1865.950
13	LRC060218190123	M/S JAILAL AGRAWALLA	0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI	LUNIBAHAL	350	1227	586.250	0.000	586.250
14	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	1362	4431	2281.350	0.000	2281.350
15	LRC060220210102	M/S JAILAL AGRAWALLA	0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA	MATHURA	961	3289	1609.680	0.000	1609.680
16	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	2267	7198	3797.230	0.000	3797.230
17	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	1455	4767	2437.130	0.000	2437.130
18	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPPOCH	1769	5907	2963.080	0.000	2963.080
19	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	454	1354	760.450	0.000	760.450
20	LRC060218190076	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	973	3187	1629.780	0.000	1629.780
21	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	1489	4770	2494.080	0.000	2494.080
22	LRC060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	390	1338	653.250	0.000	653.250
23	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	1425	4350	2386.880	0.000	2386.880
24	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	2049	6679	3432.080	0.000	3432.080
TOTAL					32354	105802	54193.020	0.000	54193.020


 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 February - 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		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	920	3071	1541.000	0.000	1541.000
2	LRK060320210108	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	363	1277	608.030	0.000	608.030
3	LRK060320210094	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W122-LAXMINARAYAN WSHG	BARAGAON	828	2737	1386.900	0.000	1386.900
4	LRK060320210098	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1581	5412	2648.180	0.000	2648.180
5	LRC060320210049	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	666	2249	1115.550	0.000	1115.550
6	LRK060320210110	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSKH	BARAGOCCHHA	344	1153	576.200	0.000	576.200
7	LRC060320210020	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	1217	4016	2038.480	0.000	2038.480
8	LRK060320210121	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W072-SECRETARY, SHIBANI WSHG THATIPALI	BILASPUR	1127	3952	1887.730	0.000	1887.730
9	LRC060320210002	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	1038	3679	1738.650	0.000	1738.650
10	LRK060320210136	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH	DAPALA	552	1946	924.600	0.000	924.600
11	LRK060320210112	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	367	1342	614.730	0.000	614.730

12	LRC060320210075	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1734	5879	2904.450	0.000	2904.450
13	LRC060320210038	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	962	3171	1611.350	0.000	1611.350
14	LRC060320210021	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	1272	4210	2130.600	0.000	2130.600
15	LRC060320210007	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	1183	4122	1981.530	0.000	1981.530
16	LRC060320210004	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	1215	3727	2035.130	0.000	2035.130
17	LRC060320210133	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W027-SECRETARY, JAY KASTURBA MISSION SHAKTI BADACHHAPAPALI	KANTAMAL	193	619	323.280	0.000	323.280
18	LRC060320210099	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA WSHG	KANTAMAL	273	824	457.280	0.000	457.280
19	LRC060320210028	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	625	1989	1046.880	0.000	1046.880
20	LRC060320210076	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	292	951	489.100	0.000	489.100
21	LRC060320210037	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMAMMUNDA	KHAMAMMUNDA	1292	4385	2164.100	0.000	2164.100
22	LRC060320210105	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHAITIA	2041	6766	3418.680	0.000	3418.680
23	LRC060320210005	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTINGORA	KHUNTINGORA	1216	4045	2036.800	0.000	2036.800
24	LRC060320210036	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	983	3348	1646.530	0.000	1646.530
25	LRC060320210077	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	948	3240	1587.900	0.000	1587.900
26	LRC060320210039	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	1630	6317	2730.250	0.000	2730.250
27	LRC060320210033	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	1178	3849	1973.150	0.000	1973.150

28	LRC060320210113	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHAMAN MAHAKUD	MANAMUNDA	867	2903	1452.230	0.000	1452.230
29	LRC060320210101	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1621	5507	2715.180	0.000	2715.180
30	LRC060320210030	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	1537	5120	2574.480	0.000	2574.480
31	LRC060320210107	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	286	926	479.050	0.000	479.050
32	LRC060320210100	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	306	1024	512.550	0.000	512.550
33	LRC060320210026	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	797	2534	1334.980	0.000	1334.980
34	LRC060320210111	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	425	1402	711.880	0.000	711.880
35	LRC060320210029	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	1028	3365	1721.900	0.000	1721.900
36	LRC060320210095	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	879	2911	1472.330	0.000	1472.330
37	LRC060320210134	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARISHS LOKAPADA	SIMILIPADAR	845	2609	1415.380	0.000	1415.380
38	LRC060320210135	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	1772	5928	2968.100	0.000	2968.100
39	LRC060320210031	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	1070	3613	1792.250	0.000	1792.250
TOTAL					37473	126118	62767.370	0.000	62767.370


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Government of Odisha

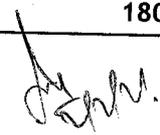
Allotment of S. K Oil under NFSA - For the month of Feb-2021

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	3224	10520	5400.22	0.00	5400.22
2	Boudh Block	34503	117419	57792.60	0.00	57792.60
3	Harbhanga Block	32354	105802	54193.02	0.00	54193.02
4	Kantamal Block	37473	126118	62767.37	0.00	62767.37
TOTAL		107554	359859	180153.210	0.000	180153.210

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

M/s Jailal Agrawalla	49902	165465	83585.970	0.000	83585.970
M/s O.G Agrawalla	57652	194394	96567.240	0.000	96567.240
TOTAL	107554	359859	180153.210	0.000	180153.210


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District : BOUDH

Time: 1:23 PM Date: 02/02/2021

Sr No	Block	Priority / AAY Households	Families	Members	TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSS @ 2.0 Ltr per Family (in Litres)	Feb	(-) Less Closing Balance At FPSS (in Litres)	Net: Monthly Allotment to be issued to FPSS
1	BOUDH		34503	117419	57792.6		0	57792.6
2	BOUDH NAC		3224	10520	5400.22		0	5400.22
3	HARBHANGA		32354	105802	54193.02		0	54193.02
4	KANTAMAL		37473	126118	62767.37		0	62767.37
	Total		107554	359859	180153.21		0	180153.21



Food Supplies & Consumer Welfare Department, Government
of Odisha

District-BOUDH

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

Block/ULB-BOUDHGARH NAC

Annexure-I

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRK060418190054	M/S JAILLAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	7	21	11.730	0.000	11.730
2	LRK060420210071	M/S JAILLAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	3	9	5.030	0.000	5.030
3	LRK060420210068	M/S JAILLAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	12	26	20.100	0.000	20.100
4	LRK060420210011	M/S JAILLAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	20	56	33.500	0.000	33.500
5	LRK060420210010	M/S JAILLAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	20	54	33.500	0.000	33.500
6	LRK060420210047	M/S JAILLAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	7	26	11.730	0.000	11.730
7	LRK060420210074	M/S JAILLAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	23	69	38.530	0.000	38.530
8	LRK060420210012	M/S JAILLAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	14	39	23.450	0.000	23.450
9	LRK060420210070	M/S JAILLAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	49	129	82.080	0.000	82.080
10	LRK060420210069	M/S JAILLAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO. 11	63	191	105.530	0.000	105.530
11	LRK060420210009	M/S JAILLAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO. 13	4	13	6.700	0.000	6.700
TOTAL					222	633	371.880	0.000	371.880

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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 February - 2021
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	26	69	43.550	0.000	43.550
2	LRC060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	40	122	67.000	0.000	67.000
3	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	91	342	152.430	0.000	152.430
4	LRC060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	55	180	92.130	0.000	92.130
5	LRC060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	36	129	60.300	0.000	60.300
6	LRC060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	18	61	30.150	0.000	30.150
7	LRC060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	92	302	154.100	0.000	154.100
8	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	64	209	107.200	0.000	107.200
9	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	30	95	50.250	0.000	50.250
10	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	104	358	174.200	0.000	174.200
11	LRC060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	69	234	115.580	0.000	115.580

12	LRC060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	1	3	1.680	0.000	1.680
13	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	95	341	159.130	0.000	159.130
14	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	38	137	63.650	0.000	63.650
15	LRC060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	15	51	25.130	0.000	25.130
TOTAL					774	2633	1296.480	0.000	1296.480
16	LRC060120210061	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	91	282	152.430	0.000	152.430
17	LRC060120210025	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	75	269	125.630	0.000	125.630
18	LRC060120210122	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	73	245	122.280	0.000	122.280
19	LRC060120210016	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAIKABI WSHG	BADHIGAON	60	204	100.500	0.000	100.500
20	LRC060120210048	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	99	280	165.830	0.000	165.830
21	LRC060120210117	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	32	100	53.600	0.000	53.600
22	LRC060120210118	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	30	78	50.250	0.000	50.250
23	LRC060120210024	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	25	76	41.880	0.000	41.880
24	LRC060120210017	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	79	262	132.330	0.000	132.330
25	LRC060120210120	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	40	122	67.000	0.000	67.000
26	LRC060120210045	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	37	120	61.980	0.000	61.980

27	LRC060120210060	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	81	286	135.680	0.000	135.680
28	LRC060120210052	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	81	305	135.680	0.000	135.680
29	LRC060120210126	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	34	86	56.950	0.000	56.950
30	LRC060120210018	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	31	91	51.930	0.000	51.930
31	LRC060120210035	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	20	49	33.500	0.000	33.500
32	LRC060120210015	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	52	145	87.100	0.000	87.100
33	LRC060120210123	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	63	190	105.530	0.000	105.530
34	LRC060120210023	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	35	94	58.630	0.000	58.630
35	LRC060120210057	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	61	190	102.180	0.000	102.180
36	LRC060120210044	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	43	139	72.030	0.000	72.030
37	LRC060120210014	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMDEVATI WSHG	TIKARAPADA	61	224	102.180	0.000	102.180
TOTAL					1203	3837	2015.100	0.000	2015.100
GRAND TOTAL					1977	6470	3311.580	0.000	3311.580


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

**Allotment of S. K Oil under SFSS -
For the month of February - 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		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	42	116	70.350	0.000	70.350
2	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATTHAR	BANDHAPATTHAR	14	37	23.450	0.000	23.450
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	81	46.900	0.000	46.900
5	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	61	153	102.180	0.000	102.180
6	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	63	208	105.530	0.000	105.530
7		M/S JAILAL AGRAWALLA	0602G083-PEO, KARANJAKATA GP	KARANJAKATA	6	20	10.050	0.000	10.050
8	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	179	635	299.830	0.000	299.830
9	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	54	151	90.450	0.000	90.450
10	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	111	369	185.930	0.000	185.930
11	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	55	168	92.130	0.000	92.130
12	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	35	88	58.630	0.000	58.630
13	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	40	148	67.000	0.000	67.000
14	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	74	200	123.950	0.000	123.950
15	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	140	482	234.500	0.000	234.500
16	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	26	93	43.550	0.000	43.550
17	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	71	218	118.930	0.000	118.930
TOTAL					1000	3173	1675.040	0.000	1675.040

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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 February - 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		Gross Allotment @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Nett. Monthly Allotment @ 2 Ltrs. Per Card Per Month (in Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMA GAJJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	33	111	55.280	0.000	55.280
2	LRC060320210098	M/S OMKARMA GAJJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	9	21	15.080	0.000	15.080
3	LRC060320210049	M/S OMKARMA GAJJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHA	BARAGOCCHA	36	135	60.300	0.000	60.300
4	LRC060320210020	M/S OMKARMA GAJJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	57	193	95.480	0.000	95.480
5	LRC060320210002	M/S OMKARMA GAJJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	77	229	128.980	0.000	128.980
6	LRC060320210112	M/S OMKARMA GAJJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	1	5	1.680	0.000	1.680
7	LRC060320210075	M/S OMKARMA GAJJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	98	398	164.150	0.000	164.150
8	LRC060320210038	M/S OMKARMA GAJJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	23	81	38.530	0.000	38.530
9	LRC060320210021	M/S OMKARMA GAJJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	69	228	115.580	0.000	115.580
10	LRC060320210007	M/S OMKARMA GAJJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	35	130	58.630	0.000	58.630
11	LRC060320210004	M/S OMKARMA GAJJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	18	68	30.150	0.000	30.150
12	LRC060320210028	M/S OMKARMA GAJJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	19	59	31.830	0.000	31.830
13	LRC060320210037	M/S OMKARMA GAJJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANNUNDA	KHAMANNUNDA	13	47	21.780	0.000	21.780

14	LRC060320210105	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATKHAATIA	15	59	25.130	0.000	25.1
15	LRC060320210005	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTTIGORA	KHUNTTIGORA	30	95	50.250	0.000	50.2
16	LRC060320210036	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	23	81	38.530	0.000	38.5
17	LRC060320210039	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	57	245	95.480	0.000	95.4
18	LRC060320210033	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	119	386	199.330	0.000	199.3
19	LRC060320210113	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	1	3	1.680	0.000	1.6
20	LRC060320210101	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	4	10	6.700	0.000	6.7
21	LRC060320210030	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	77	287	128.980	0.000	128.9
22	LRC060320210026	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	47	138	78.730	0.000	78.7
23	LRC060320210029	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	26	97	43.550	0.000	43.5
24	LRC060320210095	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	2	11	3.350	0.000	3.3
25	LRC060320210134	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARISHG LOKAPADA	SIMILIPADAR	3	10	5.030	0.000	5.0
26	LRC060320210135	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	36	118	60.300	0.000	60.3
27	LRC060320210031	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	29	91	48.580	0.000	48.5
TOTAL					957	3336	1603.070	0.000	1603.07


 Civil Supplies Officer
 Boudh



FS & CW Department
Government of Odisha

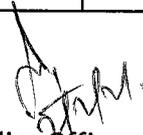
Allotment of S. K Oil under SFSS - For the month of Feb-2021

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	222	633	371.880	0.000	371.880
2	Boudh Block	1977	6470	3311.580	0.000	3311.580
3	Harbhanga Block	1000	3173	1675.040	0.000	1675.040
4	Kantamal Block	957	3336	1603.070	0.000	1603.070
TOTAL		4156	13612	6961.570	0.000	6961.570

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

M/s Jailal Agrawalla, Wholesaler	1996	6439	3343.400	0.000	3343.400
M/s O.G Agrawalla, Wholesaler	2160	7173	3618.170	0.000	3618.170
Total	4156	13612	6961.570	0.000	6961.570


Civil Supplies Officer
Boudh