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OFFICE OF THE COLLECTOR, BOUDH
(CIVIL SUPPLIES SECTION)

No. 1506 //
(CS-I-25/2021)

Dated 03/05/21 //
E-Mail - cso.boudh@gmail.com

To

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

Sub: Bi-monthly FPS Dealer-wise distribution order of S. K. Oil against Priority Households (PHH) and AAY Households under NFSA, 2013 & SFSS for the month of **May-21 & Jun-21**.

Ref: FS & CW Department allotment Order No. 7363, dated 30.04.2021 (Work Plan).
FS & CW Department allotment Order No. 7361, dated 30.04.2021 (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 **May-21 & Jun-21** is enclosed for necessary distribution as per **Annexure-I, II, III & IV**. A total stock of **288374.040 Litres** of S. K. Oil under NFSA & **11217.020 Litres** of S.K Oil under SFSS may be distributed among the Priority Households (PHH) and Antyodaya Anna Yojana (AAY) households under NFSA-2013 & SFSS for the month of **May-21 & Jun-21**.

The monthly entitlement of S. K. Oil for the month of **April - 2021** is **1.500 Litres per NFSA/SFSS 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	1 st May, 2021
2	Lifting and Delivery of S.K Oil quota to all Fair Price Shop Dealers by Wholesalers	1 st May, 2021
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 May, 2021 to 31 st May, 2021
4	C.B updation by MIs in FPS Portal	31 st May, 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.

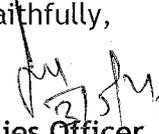
The following instructions may be followed strictly for ensuing meticulous distribution among eligible beneficiaries.

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 April-2021 as reported by the M.Is / I.Ss in the FPS Portal, has been adjusted towards the allotment May-2021 & June-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,

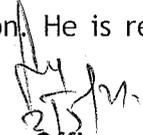

Civil Supplies Officer,
Boudh

Memo No. 1507 // Dated, 03/05/21 //

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. 1508 // Dated, 03/05/21 //

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. 1509 // Dated, 03/05/21 //

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. 1510 // Dated, 03/05/21 //

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

Allocation of S. K Oil under NFSA -
For the month of May-2021 & June-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		Monthly Allocation @ 2 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Allocation for 2 Months (in Ltr.)
					Families	Members			
1	LRK060418190054	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	199	638	267.460	0.000	534.920
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	182	679	244.610	0.000	489.220
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	189	595	254.020	0.000	508.040
4	LRK060420210013	M/S JAILAL AGRAWALLA	0604P021-JAMBESWAR BEHERA	WARD NO. 16	217	712	291.650	0.000	583.300
5	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	170	522	228.480	0.000	456.960
6	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	201	608	270.140	0.000	540.280
7	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	99	301	133.060	0.000	266.120
8	LRK060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	241	807	323.900	0.000	647.800
9	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	436	1329	585.980	0.000	1171.960
10	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	507	1593	681.410	0.000	1362.820
11	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO. 11	589	1997	791.620	0.000	1583.240
12	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO. 13	188	712	252.670	0.000	505.340
TOTAL					3218	10493	4325.000	0.000	8650.000

Civil Supplies Officer
Boudh

M. P. N.
21/5/21



Food Supplies & Consumer Welfare Department,
Government of Odisha

District - BOUDH

Allotment of S. K Oil under NFSA -
For the month of May - 2021 & June - 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	804	2570	1080.580	0.000	2161.160
2	LRC060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	481	1625	646.460	0.000	1292.920
3	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	1632	5773	2193.410	0.000	4386.820
4	LRC060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUINI	1162	3915	1561.730	0.000	3123.460
5	LRC060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUINI	266	912	357.500	0.000	715.000
6	LRC060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	397	1397	533.570	0.000	1067.140
7	LRC060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	990	3425	1330.560	0.000	2661.120
8	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	1626	5628	2185.340	0.000	4370.680
9	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	677	2302	909.890	0.000	1819.780
10	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	1108	3753	1489.150	0.000	2978.300
11	LRC060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	480	1650	645.120	0.000	1290.240
12	LRC060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	332	1152	446.210	0.000	892.420

13	LRC060120210119	M/S JAILAL AGRAWALLA	0601W046-SECRETARY, RUDRAKALI WSHG	MANUPALI	654	2337	878.980	0.000	1757.960
14	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	1404	4642	1886.980	0.000	3773.960
15	LRC060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILMADHABA WSHG	ROXA	612	2133	822.530	0.000	1645.060
16	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	1018	3603	1368.190	0.000	2736.380
17	LRC060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	632	2292	849.410	0.000	1698.820
TOTAL					14275	49109	19185.610	0.000	38371.220
3	LRC060120210061	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	1317	4411	1770.050	0.000	3540.100
4	LRC060120210025	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	171	561	229.820	0.000	459.640
5	LRC060120210122	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	1297	3957	1743.170	0.000	3486.340
6	LRC060120210016	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAI RABI WSHG	BADHIGAON	365	1225	490.560	0.000	981.120
7	LRC060120210048	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	1504	4924	2021.380	0.000	4042.760
8	LRC060120210117	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	290	912	389.760	0.000	779.520
12	LRC060120210118	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	933	3175	1253.950	0.000	2507.900
13	LRC060120210024	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	505	1822	678.720	0.000	1357.440
18	LRC060120210017	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	1435	5030	1928.640	0.000	3857.280
19	LRC060120210120	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	169	596	227.140	0.000	454.280
20	LRC060120210045	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1050	3864	1411.200	0.000	2822.400

25	LRC060120210060	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	1484	4936	1994.500	0.000	3989.000
26	LRC060120210052	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	1226	4188	1647.740	0.000	3295.480
27	LRC060120210126	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	401	1396	538.940	0.000	1077.880
28	LRC060120210018	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	314	1166	422.020	0.000	844.040
29	LRC060120210035	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	215	736	288.960	0.000	577.920
30	LRC060120210022	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY, KHAMBEWARI WSHG	MURUSUNDHI	291	988	391.100	0.000	782.200
31	LRC060120210015	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	760	2695	1021.440	0.000	2042.880
32	LRC060120210123	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	1262	4151	1696.130	0.000	3392.260
33	LRC060120210023	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	190	664	255.360	0.000	510.720
38	LRC060120210057	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	1745	6501	2345.280	0.000	4690.560
39	LRC060120210044	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	1641	5534	2205.500	0.000	4411.000
40	LRC060120210014	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1478	5001	1986.430	0.000	3972.860
TOTAL					20043	68433	26937.790	0.000	53875.580
TOTAL					34318	117542	46123.400	0.000	92246.800

Civil Supplies Officer
Boudh



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

Allotment of S. K Oil under NFSA -
For the month of May - 2021 & June - 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	1516	4992	2037.500	0.000	4075.000
2	LRC060220210092	M/S JAILAL AGRAWALLA	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1864	6387	2505.220	0.000	5010.440
3	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	992	3362	1333.250	0.000	2666.500
4	LRC060220210103	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	335	1189	450.240	0.000	900.480
5		0 M/S JAILAL AGRAWALLA	0602W078-SECRETARY, BANADURGA WSHG BANIBHUSANPUR	BANIBHUSANPUR	2338	7817	3142.270	0.000	6284.540
6	LRC060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1780	6012	2392.320	0.000	4784.640
7	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	1429	4679	1920.580	0.000	3841.160
8	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	1478	4892	1986.430	0.000	3972.860
9	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	1653	5393	2221.630	0.000	4443.260
10	LRC060220210093	M/S JAILAL AGRAWALLA	0602P027-NAKULA PRADHAN	HARABHANGA	240	745	322.560	0.000	645.120
11	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	2665	8355	3581.760	0.000	7163.520

12	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	1114	3729	1497.220	0.000	2994.440
13	LRC060218190123	M/S JAILAL AGRAWALLA	0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI	LUNIBAHAL	350	1231	470.400	0.000	940.800
14	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	1362	4431	1830.530	0.000	3661.060
15	LRC060220210102	M/S JAILAL AGRAWALLA	0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA	MATHURA	961	3286	1291.580	0.000	2583.160
16	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	2269	7227	3049.540	0.000	6099.080
17	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	1454	4803	1954.180	0.000	3908.360
18	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPPOCH	1770	5961	2378.880	0.000	4757.760
19	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	453	1348	608.830	0.000	1217.660
20	LRC060218190076	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	973	3190	1307.710	0.000	2615.420
21	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	1451	4676	1950.140	0.000	3900.280
22	LRC060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	427	1434	573.890	0.000	1147.780
23	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	1425	4343	1915.200	0.000	3830.400
24	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	2047	6632	2751.170	0.000	5502.340
TOTAL					32346	106114	43473.030	0.000	86946.060


 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 May - 2021 & June - 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 OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	920	3069	1236.480	0.000	2472.960
2	LRC060320210108	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	363	1276	487.870	0.000	975.740
3	LRC060320210094	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603W122-LAXMINARAYAN WSHG	BARAGAON	828	2730	1112.830	0.000	2225.660
4	LRC060320210098	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1581	5403	2124.860	0.000	4249.720
5	LRC060320210049	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	666	2252	895.100	0.000	1790.200
6	LRC060320210110	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSKH	BARAGOCCHHA	344	1154	462.340	0.000	924.680
7	LRC060320210020	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	1217	4019	1635.650	0.000	3271.300
8	LRC060320210121	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603W072-SECRETARY, SHIBANI WSHG THATTIPALI	BILASPUR	1127	3952	1514.690	0.000	3029.380
9	LRC060320210002	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	1035	3652	1391.040	0.000	2782.080
10	LRC060320210136	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH	DAPALA	552	1939	741.890	0.000	1483.780
11	LRC060320210112	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	367	1341	493.250	0.000	986.500

12	LRK060320210075	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1736	5888	2333.180	0.000	4666.360
13	LRK060320210038	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	962	3172	1292.930	0.000	2585.860
14	LRK060320210021	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	1270	4206	1706.880	0.000	3413.760
15	LRK060320210007	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	1182	4113	1588.610	0.000	3177.220
16	LRK060320210004	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	1175	3623	1579.200	0.000	3158.400
17	LRK060320210133	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603W027-SECRETARY, JAY KASTURBA MISSION SHAKTI BADACHHAPAPALI	KANTAMAL	220	696	295.680	0.000	591.360
18	LRK060320210099	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA WSHG	KANTAMAL	287	862	385.730	0.000	771.460
19	LRK060320210028	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	625	1989	840.000	0.000	1680.000
20	LRK060320210076	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAVAK	KHALIAPALI	292	950	392.450	0.000	784.900
21	LRK060320210037	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	1291	4384	1735.100	0.000	3470.200
22	LRK060320210105	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	2030	6746	2728.320	0.000	5456.640
23	LRK060320210005	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTTIGORA	KHUNTTIGORA	1207	4025	1622.210	0.000	3244.420
24	LRK060320210036	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	984	3354	1322.500	0.000	2645.000
25	LRK060320210077	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	948	3239	1274.110	0.000	2548.220
26	LRK060320210039	M/S OMKARMAI GAJJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	1629	6287	2189.380	0.000	4378.760

27	LRC060320210033	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	1178	3844	1583.230	0.000	3166.460
28	LRC060320210113	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	865	2898	1162.560	0.000	2325.120
29	LRC060320210101	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1615	5479	2170.560	0.000	4341.120
30	LRC060320210030	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	1536	5120	2064.380	0.000	4128.760
31	LRC060320210107	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	286	923	384.380	0.000	768.760
32	LRC060320210100	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	306	1024	411.260	0.000	822.520
33	LRC060320210026	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	797	2534	1071.170	0.000	2142.340
34	LRC060320210111	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	425	1404	571.200	0.000	1142.400
35	LRC060320210029	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	1020	3342	1370.880	0.000	2741.760
36	LRC060320210095	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	877	2909	1178.690	0.000	2357.380
37	LRC060320210134	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARIWSHG LOKAPADA	SIMILIPADAR	845	2608	1135.680	0.000	2271.360
38	LRC060320210135	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	1761	5899	2366.780	0.000	4733.560
39	LRC060320210031	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	1051	3590	1412.540	0.000	2825.080
TOTAL					37400	125895	50265.590	0.000	100531.180

Civil Supplies Officer
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FS & CW Department
Government of Odisha

Allotment of S. K Oil under NFSA - For the month of May-21

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	3218	10493	4325.00	0.00	4325.00
2	Boudh Block	34318	117542	46123.40	0.00	46123.40
3	Harbhanga Block	32346	106114	43473.03	0.00	43473.03
4	Kantamal Block	37400	125895	50265.59	0.00	50265.59
TOTAL		107282	360044	144187.020	0.000	144187.020



FS & CW Department
Government of Odisha

Allotment of S. K Oil under NFSA-For the month of Jun-21

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	3218	10493	4325.000	0.000	4325.000
2	Boudh Block	34318	117542	46123.400	0.000	46123.400
3	Harbhanga Block	32346	106114	43473.030	0.000	43473.030
4	Kantamal Block	37400	125895	50265.590	0.000	50265.590
TOTAL		107282	360044	144187.020	0.000	144187.020



FS & CW Department
Government of Odisha

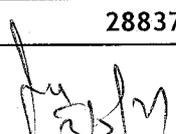
**Allotment of S. K Oil under NFSA - For the month of
May - 2021 & June - 2021**

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	3218	10493	8650.000	0.000	8650.000
2	Boudh Block	34318	117542	92246.800	0.000	92246.800
3	Harbhanga Block	32346	106114	86946.060	0.000	86946.060
4	Kantamal Block	37400	125895	100531.180	0.000	100531.180
TOTAL		107282	360044	288374.040	0.000	288374.040

Wholesaler wise Allotment of S.K Oil for the month of May - 2021 & June - 2021

M/s Jilal Agrawalla	9839	165/16	133967.280	0.000	133967.280
M/s O.G Agrawalla	57443	194328	154406.760	0.000	154406.760
TOTAL	107282	360044	288374.040	0.000	288374.040


Civil Supplies Officer
Boudh



Food Supplies & Consumer Welfare Department, Government
of Odisha

District-BOUDH

Allotment of S. K Oil under SFSS -
For the month of May-2021 & June-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-SATTYANARAYAN NAIK	WARD NO. 1	7	21	9.410	0.000	18.820
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	3	9	4.030	0.000	8.060
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	12	26	16.130	0.000	32.260
4	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	21	60	28.220	0.000	56.440
5	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	20	54	26.880	0.000	53.760
6	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	7	26	9.410	0.000	18.820
7	LRK060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	23	69	30.910	0.000	61.820
8	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	14	39	18.820	0.000	37.640
9	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	49	129	65.860	0.000	131.720
10	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO. 11	63	191	84.670	0.000	169.340
11	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO. 13	5	15	6.720	0.000	13.440
TOTAL					224	639	301.060	0.000	602.120

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Food Supplies & Consumer Welfare Department,
Government of Odisha

Allotment of S. K Oil under SFSS -
For the month of May - 2021 & June - 2021

District - BOUDH

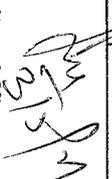
Block/ULB - BOUDH BLOCK

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	29	75	38.98	0.000	77.960
2	LRK060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	38	120	51.07	0.000	102.140
3	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	92	348	123.65	0.000	247.300
4	LRK060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	55	183	73.92	0.000	147.840
5	LRK060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	36	129	48.38	0.000	96.760
6	LRK060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	18	61	24.19	0.000	48.380
7	LRK060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	92	303	123.65	0.000	247.300
8	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	65	213	87.36	0.000	174.720
9	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	30	97	40.32	0.000	80.640
10	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	107	369	143.81	0.000	287.620
11	LRC060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	69	235	92.74	0.000	185.480

12	LRK060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	1	3	1.34	0.000	2.680
13	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	95	344	127.68	0.000	255.360
14	LRC060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILMADHABA WSHG	ROXA	1	3	1.34	0.000	2.680
15	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	40	145	53.76	0.000	107.520
16	LRK060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	15	52	20.16	0.000	40.320
TOTAL					783	2680	1052.350	0.000	2104.700
16	LRC060120210061	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	91	286	122.3	0.000	244.600
17	LRK060120210025	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	75	269	100.8	0.000	201.600
18	LRC060120210122	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	73	245	98.11	0.000	196.220
19	LRK060120210016	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAIRABI WSHG	BADHIGAON	60	204	80.64	0.000	161.280
20	LRC060120210048	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	99	282	133.06	0.000	266.120
21	LRK060120210117	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	32	100	43.01	0.000	86.020
22	LRK060120210118	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	30	78	40.32	0.000	80.640
23	LRC060120210024	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	25	76	33.6	0.000	67.200
24	LRK060120210017	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	78	260	104.83	0.000	209.660
25	LRK060120210120	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMI PRASAD	41	128	55.1	0.000	110.200

26	LRK060120210045	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMI PRASAD	37	125	49.73	0.000	99.460
27	LRC060120210060	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	81	286	108.86	0.000	217.720
28	LRC060120210052	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	80	301	107.52	0.000	215.040
29	LRK060120210126	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	33	92	44.35	0.000	88.700
30	LRK060120210018	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	29	89	38.98	0.000	77.960
31	LRK060120210035	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	19	48	25.54	0.000	51.080
32	LRK060120210015	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	50	142	67.2	0.000	134.400
33	LRC060120210123	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	64	196	86.02	0.000	172.040
34	LRK060120210023	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	35	95	47.04	0.000	94.080
35	LRC060120210057	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	62	192	83.33	0.000	166.660
36	LRC060120210044	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	43	146	57.79	0.000	115.580
37	LRK060120210014	M/S OMKARMA GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMDEVATI WSHG	TIKARAPADA	61	224	81.98	0.000	163.960
TOTAL					1198	3864	1610.110	0.000	3220.220
GRAND TOTAL					1981	6544	2662.460	0.000	5324.920


 CIVIL Supplies Officer
 Boudh



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

Aliotment of S. K Oil under SFSS -
For the month of May - 2021 & June - 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	119	56.450	0.000	112.900
2	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	14	37	18.820	0.000	37.640
3	LRC060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1	6	1.340	0.000	2.680
4	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	28	82	37.630	0.000	75.260
5	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	61	155	81.980	0.000	163.960
6	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	62	204	83.330	0.000	166.660
7		M/S JAILAL AGRAWALLA	0602G083-PEO, KARANJAKATA GP	KARANJAKATA	6	20	8.060	0.000	16.120
8	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	179	635	240.580	0.000	481.160
9	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	54	151	72.580	0.000	145.160
10	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	111	373	149.180	0.000	298.360
11	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	55	168	73.920	0.000	147.840
12	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	35	88	47.040	0.000	94.080
13	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	40	148	53.760	0.000	107.520
14	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	75	205	100.800	0.000	201.600
15	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	121	404	162.620	0.000	325.240
16	LRC060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	22	89	29.570	0.000	59.140
17	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	26	93	34.940	0.000	69.880
18	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	70	215	94.080	0.000	188.160
TOTAL					1002	3192	1346.680	0.000	2693.360

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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 May - 2021 & June - 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 per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Allotment for 2 Months (in Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	33	111	44.35	0.000	88.700
2	LRC060320210098	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	11	30	14.78	0.000	29.560
3	LRC060320210049	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	36	135	48.38	0.000	96.760
4	LRC060320210020	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	57	193	76.61	0.000	153.220
5	LRC060320210002	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	77	228	103.49	0.000	206.980
6	LRC060320210112	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	1	5	1.34	0.000	2.680
7	LRC060320210075	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	98	397	131.71	0.000	263.420
8	LRC060320210038	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	23	81	30.91	0.000	61.820
9	LRC060320210021	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	70	231	94.08	0.000	188.160
10	LRC060320210007	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	35	130	47.04	0.000	94.080
11	LRC060320210004	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	19	71	25.54	0.000	51.080
12	LRC060320210028	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	19	59	25.54	0.000	51.080
13	LRC060320210037	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMAMUNDA	KHAMAMUNDA	15	52	20.16	0.000	40.320

14	LRC060320210105	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	15	60	20.16	0.000	40.320
15	LRC060320210005	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTTIGORA	KHUNTTIGORA	29	94	38.98	0.000	77.960
16	LRC060320210036	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	24	85	32.26	0.000	64.520
17	LRC060320210039	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	58	250	77.95	0.000	155.900
18	LRC060320210033	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	119	386	159.94	0.000	319.880
19	LRC060320210113	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	1	3	1.34	0.000	2.680
20	LRC060320210101	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	4	10	5.38	0.000	10.760
21	LRC060320210030	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	77	286	103.49	0.000	206.980
22	LRC060320210026	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	47	138	63.17	0.000	126.340
23	LRC060320210029	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	26	97	34.94	0.000	69.880
24	LRC060320210095	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	2	11	2.69	0.000	5.380
25	LRC060320210134	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARISHS LOKAPADA	SIMILIPADAR	3	10	4.03	0.000	8.060
26	LRC060320210135	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	38	125	51.07	0.000	102.140
27	LRC060320210031	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	29	91	38.98	0.000	77.960
TOTAL					966	3369	1298.310	0.000	2596.620

Civil Supplies Officer
Boudh

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FS & CW Department
Government of Odisha

Allotment of S. K Oil under SFSS - For the month of May-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	224	639	301.060	0.000	301.060
2	Boudh Block	1981	6544	2662.460	0.000	2662.460
3	Harbhanga Block	1002	3192	1346.680	0.000	1346.680
4	Kantamal Block	966	3369	1298.310	0.000	1298.310
TOTAL		4173	13744	5608.510	0.000	5608.510



FS & CW Department
Government of Odisha

Allotment of S. K Oil under SFSS - For the month of Jun-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	224	639	301.060	0.000	301.060
2	Boudh Block	1981	6544	2662.460	0.000	2662.460
3	Harbhanga Block	1002	3192	1346.680	0.000	1346.680
4	Kantamal Block	966	3369	1298.310	0.000	1298.310
TOTAL		4173	13744	5608.510	0.000	5608.510



FS & CW Department
Government of Odisha

Allotment of S. K Oil under SFSS - For the month of May-21 & Jun-21

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	224	639	602.120	0.000	602.120
2	Boudh Block	1981	6544	5324.920	0.000	5324.920
3	Harbhanga Block	1002	3192	2693.360	0.000	2693.360
4	Kantamal Block	966	3369	2596.620	0.000	2596.620
TOTAL		4173	13744	11217.020	0.000	11217.020

Wholesaler wise allotment of S.K Oil under SFSS for the month of May-21 & Jun-21

M/s Jailal Agrawalla, Wholesaler	2009	6511	2700.090	0.000	5400.180
M/s O.G Agrawalla, Wholesaler	2164	7233	2908.420	0.000	5816.840
Total	4173	13744	5608.510	0.000	11217.020

[Signature]
Civil Supplies Officer
Boudh