

e-Despatching Government of Odisha			
WEB:	No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	
Fax <input type="checkbox"/>	e-mail <input checked="" type="checkbox"/>	SMS <input type="checkbox"/>	Local <input type="checkbox"/>
	SP <input type="checkbox"/>	OP <input type="checkbox"/>	SM <input type="checkbox"/>

OFFICE OF THE COLLECTOR, BOUDH  
(CIVIL SUPPLIES SECTION)

No. 3237 //  
(CS-I-25/2021)

Dated 9/9/21 //  
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 **Sept-21 & Oct-21**.

Ref: FS & CW Department allotment Order No. 13175, dated 07.09.2021 (Allotment).  
FS & CW Department allotment Order No. 13177, dated 07.09.2021 (Work Plan)

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 **Sept-21 & Oct-21** is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of **287633.82** Litres of S. K. Oil under NFSA & **10393.96** 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 **Sept-21 & Oct-21**.

The monthly entitlement of S. K. Oil for the month of **July & Aug - 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	7 <sup>th</sup> Sept, 2021
2	Lifting and Delivery of S.K Oil quota to all Fair Price Shop Dealers by Wholesalers	30 <sup>th</sup> Sept, 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 7 <sup>th</sup> Sept, 2021 to 30 <sup>st</sup> Sept, 2021
4	C.B updation by MIs in FPS Portal	30 <sup>st</sup> Sept, 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 1<sup>st</sup> date of the allotment month and distribution should be made accordingly through PoS device.

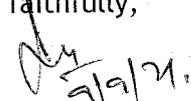
The following instructions may be followed strictly for ensuing meticulous distribution among eligible beneficiaries.

1. Per head entitlement of S. K. Oil shall not be reduced below the prescribed allotment. Minimum 25% verification of sale will be conducted by the Inspector of Supplies / ACSO in-Charge of the Block/ULB every month.
2. The distribution of S. K. Oil shall be undertaken during 1<sup>st</sup> to 25<sup>th</sup> of every allotment month during which all the dealers will keep their shops open and keep sufficient stock for the consumers.
3. Undistributed allotment of S. K. Oil will be considered as Opening Balance while finalizing the allotment for the next month.
4. All the FPS Dealers may be instructed to ensure availability of 5 litres measure at FPS points.
5. The physical balance of S.K Oil at FPSs for **July & Aug-2021** as reported by the M.Is / I.Ss in the FPS Portal, has been adjusted towards the allotment **Sept-2021 & Oct-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,

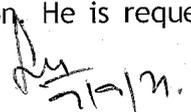
  
Civil Supplies Officer,  
Boudh

Memo No. 3238 // Dated, 9/9/21 //

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. 3239 // Dated, 9/9/21 //

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.

  
9/9/21

Civil Supplies Officer,  
Boudh

Memo No. 3240 // Dated, 9/9/21 //

Copy submitted to President, Zilla Parishad, Boudh / Chairpersons, Boudhgarh NAC / Boudh / Harbhanga / Kantamal Panchayat Samities for information and necessary action.

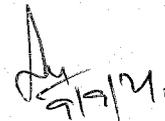
Copy submitted to Hon'ble M.P, Kandhamal / Hon'ble MLA, Boudh / Hon'ble MLA, Kantamal for kind information and necessary action.

  
9/9/21

Civil Supplies Officer,  
Boudh

Memo No. 3241 // Dated, 9/9/21 //

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

  
9/9/21

Civil Supplies Officer,  
Boudh



Food Supplies & Consumer Welfare Department, Government  
of Odisha

Allotment of S. K Oil under NFSA -  
For the month of Sept-2021 & Oct-2021

District-BOUDH

Block/ULB-BOUDHGARH NAC

Annexure-I

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment @ 1.5 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	200	635	268.300	0.000	536.600
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	182	679	244.150	0.000	488.300
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	195	607	261.590	0.000	523.180
4	LRK060420210013	M/S JAILAL AGRAWALLA	0604P021-JAMBESWAR BEHERA	WARD NO. 16	216	705	289.760	0.000	579.520
5	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	173	527	232.080	0.000	464.160
6	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	206	615	276.350	0.000	552.700
7	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	101	308	135.490	0.000	270.980
8	LRK060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	247	828	331.350	0.000	662.700
9	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	438	1334	587.580	0.000	1175.160
10	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	509	1598	682.820	0.000	1365.640
11	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO. 11	631	2106	846.490	0.000	1692.980
12	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO. 13	186	708	249.520	0.000	499.040
TOTAL					3284	10650	4405.480	0.000	8810.960

Civil Supplies Officer  
Boudh



Food Supplies & Consumer Welfare Department,  
Government of Odisha

Allotment of S. K Oil under NFSA -  
For the month of Sept - 2021 & Oct - 2021

District - BOUDH

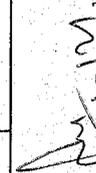
Block/ULB - BOUDH BLOCK

Annexure-II

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment @ 1.5 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	827	2619	1109.420	0.000	2218.840
2	LRK060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	484	1625	649.290	0.000	1298.580
3	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	1631	5710	2187.990	0.000	4375.980
4	LRK060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	1159	3900	1554.800	0.000	3109.600
5	LRK060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	266	912	356.840	0.000	713.680
6	LRK060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	391	1371	524.530	0.000	1049.060
7	LRK060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	985	3399	1321.380	0.000	2642.760
8	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	1616	5641	2167.860	0.000	4335.720
9	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	665	2284	892.100	0.000	1784.200
10	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	1107	3706	1485.040	0.000	2970.080
11	LRK060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	479	1624	642.580	0.000	1285.160
12	LRK060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	329	1122	441.350	0.000	882.700

	LRK060120210119	M/S JAILAL AGRAWALLA	0601W046-SECRETARY, RUIDRAKALI WSHG	MANUPALI	653	2302	876.000	0.000	1752.000
14	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	1393	4637	1868.710	0.000	3737.420
15	LRC060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	602	2116	807.580	0.000	1615.160
16	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	1012	3597	1357.600	0.000	2745.200
17	LRK060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	631	2278	846.490	0.000	1692.980
<b>TOTAL</b>									
3	LRC060120210061	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	1326	4435	1778.830	0.000	3557.660
4	LRK060120210025	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	175	577	234.760	0.000	469.520
5	LRC060120210122	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	1310	3935	1757.370	0.000	3514.740
6	LRK060120210016	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAI RABI WSHG	BADHIGAON	358	1150	480.260	0.000	960.520
7	LRC060120210048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	1505	4869	2018.960	0.000	4037.920
8	LRK060120210117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	291	893	390.380	0.000	780.760
12	LRK060120210118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	929	3144	1246.250	0.000	2492.500
13	LRC060120210024	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	504	1815	676.120	0.000	1352.240
18	LRK060120210017	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	1429	5028	1917.000	0.000	3834.000
19	LRK060120210120	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEK HAR PUROHIT	LAXMIPRASAD	167	591	224.030	0.000	448.060
20	LRK060120210045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1045	3861	1401.870	0.000	2803.740

-3	LRK060120210060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	1482	4856	1988.100	0.000	3976.200
26	LRK060120210052	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	1216	4196	1631.260	0.000	3262.520
27	LRK060120210126	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	398	1393	533.920	0.000	1067.840
28	LRK060120210018	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	314	1172	421.230	0.000	842.460
29	LRK060120210035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	215	732	288.420	0.000	576.840
30	LRK060120210022	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY, KHAMBESWARI WSHG	MURUSUNDHI	290	989	389.040	0.000	778.080
31	LRK060120210015	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	757	2688	1015.520	0.000	2031.040
32	LRK060120210123	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	1259	4066	1688.950	0.000	3377.900
33	LRK060120210023	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	190	660	254.890	0.000	509.780
38	LRK060120210057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	1743	6473	2338.230	0.000	4676.460
39	LRK060120210044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	1628	5513	2183.960	0.000	4367.920
40	LRK060120210014	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1467	4985	1967.980	0.000	3935.960
TOTAL					19998	68021	26827.330	0.000	53654.660
TOTAL					34228	116864	45916.890	0.000	91833.780

  
 Civil Supplies Officer  
 Boudh



Food Supplies & Consumer Welfare Department,  
Government of Odisha

Allotment of S. K Oil under NFSA -  
For the month of Sept - 2021 & Oct - 2021

District-BOUDH

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 @ 1.5Ltrs. 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	1529	5015	2051.150	0.000	4102.300
2	LRC060220210092	M/S JAILAL AGRAWALLA	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1863	6380	2499.210	0.000	4998.420
3	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	997	3371	1337.480	0.000	2674.960
4	LRC060220210103	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	335	1189	449.400	0.000	898.800
5	0	M/S JAILAL AGRAWALLA	0602W078-SECRETARY, BANADURGA WSHG BANIBHUSANPUR	BANIBHUSANPUR	2337	7804	3135.090	0.000	6270.180
6	LRC060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDH WSHG	BIRANARASINGHPUR	1779	5999	2386.530	0.000	4773.060
7	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	1430	4680	1918.350	0.000	3836.700
8	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	1478	4889	1982.740	0.000	3965.480
9	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	1653	5389	2217.500	0.000	4435.000
10	LRC060220210093	M/S JAILAL AGRAWALLA	0602P027-NAKULA PRADHAN	HARABHANGA	240	744	321.960	0.000	643.920
11	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	2665	8353	3575.100	0.000	7150.200

12	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	1114	3727	1494.430	0.000	2988.860
13	LRK060218190123	M/S JAILAL AGRAWALLA	0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI	LUNIBAHAL	350	1231	469.530	0.000	939.060
14	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	1361	4413	1825.780	0.000	3651.560
15	LRK060220210102	M/S JAILAL AGRAWALLA	0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA	MATHURA	960	3262	1287.840	0.000	2575.680
16	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	2227	7094	2987.520	0.000	5975.040
17	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	1447	4791	1941.150	0.000	3882.300
18	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	1770	5957	2374.460	0.000	4748.920
19	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	453	1350	607.700	0.000	1215.400
20	LRK060218190076	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	973	3188	1305.280	0.000	2610.560
21	LRC060220210080	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	1451	4675	1946.520	0.000	3893.040
22	LRK060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	427	1432	572.820	0.000	1145.640
23	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	1425	4310	1911.640	0.000	3823.280
24	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	2047	6630	2746.050	0.000	5492.100
TOTAL					32311	105873	43345.230	0.000	86690.460

*Handwritten signature*

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 Sept - 2021 & Oct - 2021**

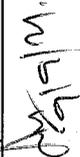
**Block/ULB- KANTAMAL BLOCK**

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G. P / Ward	PHH & AAY Households		Monthly Allotment @ 1.5 Ltrs. per Card per Month (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	923	3078	1238.200	0.000	2476.400
2	LRK060320210108	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	362	1273	485.620	0.000	971.240
3	LRK060320210094	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W122-LAXMINARAYAN WSHG	BARAGAON	826	2727	1108.080	0.000	2216.160
4	LRK060320210098	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1579	5405	2118.230	0.000	4236.460
5	LRC060320210049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	666	2249	893.440	0.000	1786.880
6	LRK060320210110	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSKH	BARAGOCCHHA	344	1155	461.480	0.000	922.960
7	LRC060320210020	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	1221	4038	1637.970	0.000	3275.940
8	LRK060320210121	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W072-SECRETARY, SHIBANI WSHG THATIPALI	BILASPUR	1127	3952	1511.870	0.000	3023.740
9	LRC060320210002	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	1068	3707	1432.720	0.000	2865.440
10	LRK060320210136	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH	DAPALA	549	1917	736.480	0.000	1472.960
11	LRK060320210112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	362	1316	485.620	0.000	971.240

**Annexure-IV**

12	LRK060320210075	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1703	5791	2284.570	0.000	4569.140
13	LRC060320210038	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	964	3179	1293.210	0.000	2586.420
14	LRC060320210021	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	1303	4297	1747.970	0.000	3495.940
15	LRC060320210007	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	1183	4104	1586.990	0.000	3173.980
16	LRC060320210004	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	1180	3637	1582.970	0.000	3165.940
17	LRK060320210133	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W027-SECRETARY, JAY KASTURBA MISSION SHAKTI BADACHHAPAPALI	KANTAMAL	220	696	295.130	0.000	590.260
18	LRC060320210099	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA WSHG	KANTAMAL	284	859	380.990	0.000	761.980
19	LRC060320210028	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	625	1996	838.440	0.000	1676.880
20	LRK060320210076	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	291	947	390.380	0.000	780.760
21	LRC060320210037	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	1290	4380	1730.540	0.000	3461.080
22	LRK060320210105	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	2030	6747	2723.250	0.000	5446.500
23	LRC060320210005	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTIGORA	KHUNTIGORA	1202	4020	1612.480	0.000	3224.960
24	LRC060320210036	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	984	3354	1320.040	0.000	2640.080
25	LRK060320210077	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	946	3228	1269.060	0.000	2538.120
26	LRC060320210039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	1629	6247	2185.300	0.000	4370.600

-/	LRC060320210033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	1154	3820	1548.090	0.000	3096.180
28	LRK060320210113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	852	2885	1142.960	0.000	2285.920
29	LRC060320210101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1614	5476	2165.180	0.000	4330.360
30	LRC060320210030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	1536	5107	2060.540	0.000	4121.080
31	LRK060320210107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	285	919	382.330	0.000	764.660
32	LRK060320210100	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	306	1023	410.500	0.000	821.000
33	LRK060320210026	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	797	2536	1069.180	0.000	2138.360
34	LRK060320210111	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	425	1403	570.140	0.000	1140.280
35	LRC060320210029	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	1023	3351	1372.350	0.000	2744.700
36	LRK060320210095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	877	2908	1176.500	0.000	2353.000
37	LRK060320210134	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARIWSHG LOKAPADA	SIMILIPADAR	844	2606	1132.230	0.000	2264.460
38	LRK060320210135	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	1757	5889	2357.020	0.000	4714.040
39	LRC060320210031	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	1052	3592	1411.260	0.000	2822.520
TOTAL					37383	125814	50149.310	0.000	100298.620

  
 Civil Supplies Officer  
 Boudh

Government of Odisha  
FS & CW Department



District-BOUDH

Government of Odisha  
FS & CW Department



District-BOUDH

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

Sl. No.	Name of Block / ULB	PHH & AAY		Monthly Allotment (in Litres)	(-) Less Closing Balance at FPSS	Total Allotment to be Distributed at FPSS
		Households	Families			
1	Boudhgarh NAC	3284	10650	4405.48	0.00	4405.48
2	Boudh Block	34228	116864	45916.89	0.00	45916.89
3	Harbhanga Block	32311	105873	43345.23	0.00	43345.23
4	Kantamal Block	37383	125814	50149.31	0.00	50149.31
TOTAL		107206	359201	143816.910	0.000	143816.910

Government of Odisha  
FS & CW Department

Government of Odisha  
FS & CW Department



District-BOUDH

Allotment of S. K Oil under NFSA - For the month of Sept - 2021 & Oct - 2021

Sl. No.	Name of Block / ULB	PHH & AAY		Monthly Allotment (in Litres)	(-) Less Closing Balance at FPSS	Total Allotment to be Distributed at FPSS
		Households	Families			
1	Boudhgarh NAC	3284	10650	4405.480	0.000	4405.480
2	Boudh Block	34228	116864	45916.890	0.000	45916.890
3	Harbhanga Block	32311	105873	43345.230	0.000	43345.230
4	Kantamal Block	37383	125814	50149.310	0.000	50149.310
TOTAL		107206	359201	143816.910	0.000	143816.910

Government of Odisha  
FS & CW Department

Wholesaler wise Allotment of S.K Oil for the month of Sept - 2021 & Oct - 2021

Sl. No.	Name of Block / ULB	PHH & AAY		Monthly Allotment (in Litres)	(-) Less Closing Balance at FPSS	Total Allotment to be Distributed at FPSS
		Households	Families			
1	Boudhgarh NAC	3284	10650	8810.960	0.000	8810.960
2	Boudh Block	34228	116864	91833.780	0.000	91833.780
3	Harbhanga Block	32311	105873	86690.460	0.000	86690.460
4	Kantamal Block	37383	125814	100298.620	0.000	100298.620
TOTAL		107206	359201	287633.820	0.000	287633.820

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Civil Supplies Officer

Boudh

9/9/21

M/s Jaijal Agrawalla	49825	165366	133680.540	0.000	133680.540
M/s O.G Agrawalla	57381	193835	153953.280	0.000	153953.280
TOTAL	107206	359201	287633.820	0.000	287633.820



Food Supplies & Consumer Welfare Department, Government  
of Odisha

Allotment of S. K Oil under SFSS -  
For the month of Sept - 2021 & Oct - 2021

District-BOUDH

Block/ULB-BOUDHGARH NAC

Annexure-I

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Gross Allotment @ 1.5 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	5	17	6.710	0.000	13.420
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	3	9	4.020	0.000	8.040
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	3	5	4.020	0.000	8.040
4	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	12	35	16.100	0.000	32.200
5	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARI	WARD NO. 3	11	30	14.760	0.000	29.520
6	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	5	17	6.710	0.000	13.420
7	LRK060420210074	M/S JAILAL AGRAWALLA	0604P013-SUSANTA KUMAR MAJHI	WARD NO. 5	8	24	10.730	0.000	21.460
8	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHA. SA	WARD NO. 6	8	22	10.730	0.000	21.460
9	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	48	129	64.390	0.000	128.780
10	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO.11	22	75	29.510	0.000	59.020
11	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	6	20	8.050	0.000	16.100
TOTAL					131	383	175.730	0.000	351.460

  
Civil Supplies Officer  
Boudh



Food Supplies & Consumer Welfare Department,  
Government of Odisha

Allotment of S. K Oil under SFSS -  
For the month of Sept - 2021 & Oct - 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		Gross Allotment @ 1.5 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	12	39	16.1	0.000	32.200
2	LRK060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	29	94	38.9	0.000	77.800
3	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	92	348	123.42	0.000	246.840
4	LRK060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	55	182	73.78	0.000	147.560
5	LRK060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	36	129	48.29	0.000	96.580
6	LRK060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	18	61	24.15	0.000	48.300
7	LRK060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBSWARI WSHG	GOCHHAPADA	92	304	123.42	0.000	246.840
8	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	65	213	87.2	0.000	174.400
9	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	30	97	40.25	0.000	80.500
10	LRK060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	110	378	147.57	0.000	295.140
11	LRK060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	69	235	92.56	0.000	185.120

12	LRK06012021012	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	97	350	130.13	0.000	260.260
14	LRC06011819001	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	1	3	1.34	0.000	2.680
15	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	40	145	53.66	0.000	107.320
16	LRC06012021004	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	15	52	20.12	0.000	40.240
<b>TOTAL</b>					<b>762</b>	<b>2633</b>	<b>1022.230</b>	<b>0.000</b>	<b>2044.460</b>
16	LRC060120210061	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	78	239	104.64	0.000	209.280
17	LRK060120210025	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	59	225	79.15	0.000	158.300
18	LRC060120210122	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	56	200	75.12	0.000	150.240
19	LRK060120210016	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0601W057-SECRETARY, MAA BHAI RABI WSHG	BADHIGAON	55	186	73.78	0.000	147.560
20	LRC060120210048	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	91	258	122.08	0.000	244.160
21	LRK060120210117	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	22	81	29.51	0.000	59.020
22	LRK060120210118	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	30	78	40.25	0.000	80.500
23	LRC060120210024	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	25	75	33.54	0.000	67.080
24	LRK060120210017	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	78	260	104.64	0.000	209.280
25	LRK060120210120	M/S OMKARMAL GAJADHAR AGRawal, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	39	126	52.32	0.000	104.640

26	LRK060120210005	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	37	125	49.64	0.000	99.280
27	LRC060120210060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	81	288	108.66	0.000	217.320
28	LRC060120210007	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	91	340	122.08	0.000	244.160
29	LRK060120210126	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	32	89	42.93	0.000	85.860
30	LRK060120210013	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	29	88	38.9	0.000	77.800
31	LRK060120210035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	18	47	24.15	0.000	48.300
32	LRK060120210011	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	50	140	67.08	0.000	134.160
33	LRC060120210123	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	64	196	85.86	0.000	171.720
34	LRK060120210021	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWAJAGDEBI WSHG	PADMANPUR	35	95	46.95	0.000	93.900
35	LRC060120210057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	62	192	83.17	0.000	166.340
36	LRC060120210044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	42	143	56.34	0.000	112.680
37	LRK060120210014	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATTI WSHG	TIKARAPADA	61	224	81.83	0.000	163.660
<b>TOTAL</b>					<b>1135</b>	<b>3695</b>	<b>1522.620</b>	<b>0.000</b>	<b>3045.240</b>
<b>GRAND TOTAL</b>					<b>1897</b>	<b>6328</b>	<b>2544.850</b>	<b>0.000</b>	<b>5089.700</b>

*[Handwritten Signature]*

Civil Supplies Officer  
Boudh



Food Supplies & Consumer Welfare Department,  
Government of Odisha

Allotment of S. K Oil under SFSS -  
For the month of Sept - 2021 & Oct - 2021

District-BOLLOTH

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 @ 1.5 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	26	77	34.880	0.000	69.760
2	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	9	26	12.070	0.000	24.140
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	37.560	0.000	75.120
5	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	61	160	81.830	0.000	163.660
6	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	62	204	83.170	0.000	166.340
7	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	179	635	240.130	0.000	480.260
8	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	53	148	71.100	0.000	142.200
9	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	112	375	150.250	0.000	300.500
10	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	55	168	73.780	0.000	147.560
11	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	35	88	46.950	0.000	93.900
12	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	40	148	53.660	0.000	107.320
13	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	75	205	100.610	0.000	201.220
14	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	121	408	162.320	0.000	324.640
15	LRC060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	22	89	29.510	0.000	59.020
16	LRC060220210086	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	26	93	34.880	0.000	69.760
17	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	70	216	93.910	0.000	187.820
<b>TOTAL</b>					<b>975</b>	<b>3128</b>	<b>1307,950</b>	<b>0.000</b>	<b>2615.900</b>

*[Handwritten Signature]*

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

**District-BOUDH**

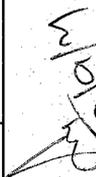
**Allotment of S. K Oil under SFSS -  
For the month of Sept - 2021 & Oct - 2021**

**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 @ 1.5 Ltrs. per Card per Month (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	28	100	37.56	0.000	75.120
2	LRK060320210098	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	12	34	16.1	0.000	32.200
3	LRC060320210049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCHHA	BARAGOCHHA	33	129	44.27	0.000	88.540
4	LRC060320210020	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	45	161	60.37	0.000	120.740
5	LRC060320210002	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	40	145	53.66	0.000	107.320
6	LRK060320210112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	1	5	1.34	0.000	2.680
7	LRK060320210075	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	92	380	123.42	0.000	246.840
8	LRC060320210038	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	21	74	28.17	0.000	56.340
9	LRC060320210021	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	36	129	48.29	0.000	96.580
10	LRC060320210007	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	32	123	42.93	0.000	85.860
11	LRC060320210004	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	17	62	22.81	0.000	45.620
12	LRK060320210028	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	19	59	25.49	0.000	50.980
13	LRC060320210037	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	15	52	20.12	0.000	40.240

14	LRK060320210105	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	15	60	20.12	0.000	40.240
15	LRC060320210005	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTINGORA	KHUNTINGORA	30	98	40.25	0.000	80.500
16	LRC060320210036	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	24	85	32.2	0.000	64.400
17	LRC060320210039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	58	249	77.81	0.000	155.620
18	LRC060320210033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	119	386	159.64	0.000	319.280
19	LRK060320210113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUL	MANAMUNDA	1	3	1.34	0.000	2.680
20	LRC060320210101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	7	18	9.39	0.000	18.780
21	LRC060320210030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	80	301	107.32	0.000	214.640
22	LRC060320210026	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	47	138	63.05	0.000	126.100
23	LRC060320210029	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	26	97	34.88	0.000	69.760
24	LRK060320210095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	2	11	2.68	0.000	5.360
25	LRK060320210134	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARIWSHG LOKAPADA	SIMILIPADAR	3	10	4.02	0.000	8.040
26	LRK060320210135	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	39	130	52.32	0.000	104.640
27	LRC060320210031	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	29	91	38.9	0.000	77.800
<b>TOTAL</b>					<b>871</b>	<b>3130</b>	<b>1168.450</b>	<b>0.000</b>	<b>2336.900</b>

  
 Civil Supplies Officer  
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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	131	383	175.730	0.000	175.730
2	Boudh Block	1897	6328	2544.850	0.000	2544.850
3	Harbhanga Block	975	3128	1307.950	0.000	1307.950
4	Kantamal Block	871	3130	1168.450	0.000	1168.450
<b>TOTAL</b>		<b>3874</b>	<b>12969</b>	<b>5196.980</b>	<b>0.000</b>	<b>5196.980</b>



District-BOUDH

Sl. No.	Name of Block / ULB	SFSS Households		Monthly Allotment (in Litres)	(-) Less Closing Balance at FPSs	Total Allotment to be Distributed at FPSs
		Families	Members			
1	Boudhgarh NAC	131	383	175.730	0.000	175.730
2	Boudh Block	1897	6328	2544.850	0.000	2544.850
3	Harbhanga Block	975	3128	1307.950	0.000	1307.950
4	Kantamal Block	871	3130	1168.450	0.000	1168.450
<b>TOTAL</b>		<b>3874</b>	<b>12969</b>	<b>5196.980</b>	<b>0.000</b>	<b>5196.980</b>



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	131	383	351.460	0.000	351.460
2	Boudh Block	1897	6328	5089.700	0.000	5089.700
3	Harbhanga Block	975	3128	2615.900	0.000	2615.900
4	Kantamal Block	871	3130	2336.900	0.000	2336.900
<b>TOTAL</b>		<b>3874</b>	<b>12969</b>	<b>10393.960</b>	<b>0.000</b>	<b>10393.960</b>

Wholesale wise allotment of S.K Oil under SFSS for the month of Sept-21 & Oct-21

M/s Jailal Agrawalla, Wholesaler	1868	6144	2505.910	0.000	5011.820
M/s O.G Agrawalla, Wholesaler	2006	6825	2691.070	0.000	5382.140
<b>Total</b>	<b>3874</b>	<b>12969</b>	<b>5196.980</b>	<b>0.000</b>	<b>10393.960</b>

*[Signature]*  
Civil Supplies Officer  
Boudh