

OFFICE OF THE  
COLLECTOR & DISTRICT MAGISTRATE,  
BOUDH

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WEB:	No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>		
Fax	<input type="checkbox"/>	CIVIL <input checked="" type="checkbox"/>	SECRET'S SECTION Local	
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No. 1938 //  
(File No. )

Dated 11/07/2022  
E-Mail - cso.boudh06@gmail.com

To

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

Sub: 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 July-2022

Ref: FS & CW Department allotment Order No. 10168, dated 07.07.2022 (Allotment).  
FS & CW Department allotment Order No. 10160, dated 07.07.2022 (Work Plan)

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 July-2022 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 108435.15 Litres of S. K. Oil under NFSA & 3256.97 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 July-2022.

The monthly entitlement of S. K. Oil for the month of July is 1.500 Litres per NFSA/SFSS card. 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 allotted stocks of S.K. Oil should be released only to those FPS which have valid FPS license/Renewal for the Financial year 2022-23 (till Sept-2022).

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.

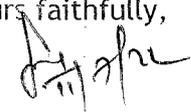
You are requested to ensure distribution of S. K. Oil to the NFSA & SFSS beneficiaries.

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	8 <sup>th</sup> July-2022
2	Lifting and Delivery of S.K Oil quota to all Fair Price Shop Dealers by Wholesalers	31 <sup>st</sup> July-2022
3	Distribution of S.K Oil quota to all NFSA beneficiaries by Fair Price Shops through e-PoS devices	From 8 <sup>th</sup> July -2022 to 31 <sup>st</sup> July-2022
4	Freezing of Closing Balance in PoS server	31 <sup>st</sup> July-2022

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

Yours faithfully,

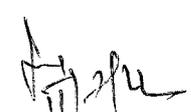
  
Civil Supplies Officer,  
Boudh

Memo No. 1939// Dated, 11/07/2022

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.

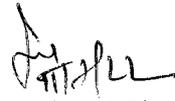
Copy to the DIO, NIC, Boudh for information and necessary action. He is requested to host FPS dealer wise allotment in the district Web Portal.

  
Civil Supplies Officer,  
Boudh

Memo No. 1940 // Dated, 11/07/2020

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.

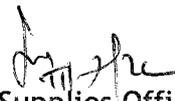
Copy to all S.K Oil Wholesalers of Boudh district for information and necessary action. They are instructed to lift their allotted quota from the tagged Depots of OMCs by the above dateline without fail and ensure delivery to FPSs tagged to them.

  
Civil Supplies Officer,  
Boudh

Memo No. 1941 // Dated, 11/07/2020

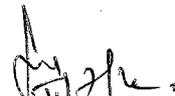
Copy submitted to President, Zilla Parishad, Boudh / Chairpersons, Boudhgarh NAC / Boudh / Harbhanga / Kantamal Panchayat Samities for information and necessary action.

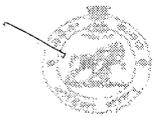
Copy submitted to Hon'ble M.P, Kandhamal / Hon'ble MLA, Boudh / Hon'ble MLA, Kantamal for kind information and necessary action.

  
Civil Supplies Officer,  
Boudh

Memo No. 1942 // Dated, 11/07/2020

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

  
Civil Supplies Officer,  
Boudh

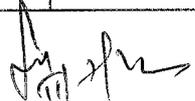


District-BOUDH

Sl. No.	Name of Block / ULB	PHH & AAY Households		Monthly Allotment 1.014 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance at FPSs	Total Allotment
		Families	Members			
1	Boudhgarh NAC	3273	10504	3318.820	0	3318.820
2	Boudh Block	33968	116642	34443.550	0	34443.550
3	Harbhanga Block	32328	105967	32780.590	0	32780.590
4	Kantamal Block	37369	126049	37892.190	0	37892.190
TOTAL		106938	359162	108435.150	0	108435.150

Wholesaler wise Allotment of S.K Oil for the month of July-2022

M/s Jailal Agrawalla	49706	165241	50401.890	0	50401.890
M/s O.G Agrawalla	57232	193921	58033.260	0	58033.260
TOTAL	106938	359162	108435.150	0	108435.150

  
Civil Supplies Officer  
Boudh

Food Supplies & Consumer Welfare Department, Government  
of Odisha

Allotment of S. K Oil under NFSA -  
For the month of July-2022

District-BOUDH

Block/ULB-BOUDHGARH NAC

Annexure-1

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment 1.014 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Net Allotment (In Ltr.)
					Families	Members			
1	LRK060418190054	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	196	608	198.74	0	198.740
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	179	648	181.51	0	181.510
3	LRK060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	191	598	193.67	0	193.670
4	LRK060420210013	M/S JAILAL AGRAWALLA	0604P021-JAMBESWAR BEHERA	WARD NO. 16	212	693	214.97	0	214.970
5	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	169	509	171.37	0	171.370
6	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	204	597	206.86	0	206.860
7	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	336	1102	340.7	0	340.700
8	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	437	1328	443.12	0	443.120
9	LRK060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	526	1619	533.36	0	533.360
10	LRK060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO.11	635	2103	643.89	0	643.890
11	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	188	699	190.63	0	190.630
<b>TOTAL</b>					<b>3273</b>	<b>10504</b>	<b>3318.820</b>	<b>0</b>	<b>3318.820</b>

  
Civil Supplies Officer  
Boudh

Food Supplies & Consumer Welfare Department,  
Government of Odisha

Allotment of S. K Oil under NFSA -  
For the month of July-2022

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 1.014 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Net Allotment (In Ltr.)
					Families	Members			
1	LRC060120210066	M/S JAILAL AGRAWALLA	0601G006-PEO, AINLAPALI	AINLAPALI	828	2629	839.59	0	839.59
2	LRK060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	484	1627	490.78	0	490.78
3	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	1612	5705	1634.57	0	1634.57
4	LRK060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	1137	3847	1152.92	0	1152.92
5	LRK060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	263	915	266.68	0	266.68
6	LRK060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	382	1369	387.35	0	387.35
7	LRK060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	988	3428	1001.83	0	1001.83
8	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	1626	5645	1648.76	0	1648.76
9	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	669	2328	678.37	0	678.37
10	LRK060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	1077	3659	1092.08	0	1092.08
11	LRC060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	477	1638	483.68	0	483.68
12	LRK060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	314	1105	318.4	0	318.4
13	LRK060120210119	M/S JAILAL AGRAWALLA	0601W046-SECRETARY, RUDRAKALI WSHG	MANUPALI	633	2279	641.86	0	641.86
14	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	1383	4638	1402.36	0	1402.36
15	LRK060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	587	2109	595.22	0	595.22
16	LRK060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	1017	3589	1031.24	0	1031.24
17	LRK060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	628	2260	636.79	0	636.79
TOTAL					14105	48770	14302.480	0	14302.48

18	LRC060120210061	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	1300	4299	1318.2	0	1318.2
19	LRC060120210025	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	173	555	175.42	0	175.42
20	LRC060120210122	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	1268	3882	1285.75	0	1285.75
21	LRC060120210016	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAIRABI WSHG	BADHIGAON	348	1125	352.87	0	352.87
22	LRC060120210048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	1491	4854	1511.87	0	1511.87
23	LRC060120210117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	287	883	291.02	0	291.02
24	LRC060120210118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	926	3132	938.96	0	938.96
25	LRC060120210024	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	503	1816	510.04	0	510.04
26	LRC060120210017	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	1425	5041	1444.95	0	1444.95
27	LRC060120210120	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	187	637	189.62	0	189.62
28	LRC060120210045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1050	3888	1064.7	0	1064.7
29	LRC060120210060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	1458	4768	1478.41	0	1478.41
30	LRC060120210052	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	1222	4269	1239.11	0	1239.11
31	LRC060120210126	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	388	1385	393.43	0	393.43
32	LRC060120210018	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	327	1199	331.58	0	331.58
33	LRC060120210035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	226	750	229.16	0	229.16
34	LRC060120210022	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY, KHAMBESWARI WSHG	MURUSUNDHI	289	985	293.05	0	293.05

35	LRK060120210015	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	754	2690	764.56	0	764.56
36	LRC060120210123	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	1216	4045	1233.02	0	1233.02
37	LRK060120210023	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	189	663	191.65	0	191.65
38	LRC060120210057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	1742	6438	1766.39	0	1766.39
39	LRC060120210044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	1628	5543	1650.79	0	1650.79
40	LRK060120210014	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1466	5025	1486.52	0	1486.52
<b>TOTAL</b>					<b>19863</b>	<b>67872</b>	<b>20141.070</b>	<b>0</b>	<b>20141.070</b>
<b>G. TOTAL</b>					<b>33968</b>	<b>116642</b>	<b>34443.550</b>	<b>0</b>	<b>34443.550</b>

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 July-2022**

**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 1.014 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Net Allotment (in Ltr.)
					Families	Members			
1	LRC060220210131	M/S JAILAL AGRAWALLA	0602G074-PEO, ADENIGARH	ADENIGARH	1527	5001	1548.38	0	1548.380
2	LRK060220210092	M/S JAILAL AGRAWALLA	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1847	6242	1872.86	0	1872.860
3	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	977	3332	990.68	0	990.680
4	LRC060220210103	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	330	1181	334.62	0	334.620
5	LRC060220210132	M/S JAILAL AGRAWALLA	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	60	160	60.84	0	60.840
6		M/S JAILAL AGRAWALLA	0602W078-SECRETARY, BANADURGA WSHG BANIBHUSANPUR	BANIBHUSANPUR	2312	7776	2344.37	0	2344.370
7	LRK060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1766	5901	1790.72	0	1790.720
8	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	1415	4642	1434.81	0	1434.810
9	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	1503	4905	1524.04	0	1524.040
10	LRK060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	1649	5406	1672.09	0	1672.090
11	LRC060220210093	M/S JAILAL AGRAWALLA	0602P027-NAKULA PRADHAN	HARABHANGA	240	744	243.36	0	243.360

12	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	2674	8389	2711.44	0	2711.440
13	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	1115	3779	1130.61	0	1130.610
14	LRK060218190123	M/S JAILAL AGRAWALLA	0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI	LUNIBAHAL	345	1226	349.83	0	349.830
15	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	1365	4468	1384.11	0	1384.110
16	LRK060220210102	M/S JAILAL AGRAWALLA	0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA	MATHURA	956	3274	969.38	0	969.380
17	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	2246	7132	2277.44	0	2277.440
18	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	1494	4871	1514.92	0	1514.920
19	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	1747	5932	1771.46	0	1771.460
20	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	482	1433	488.75	0	488.750
21	LRK060218190076	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	973	3211	986.62	0	986.620
22	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	1443	4659	1463.2	0	1463.200
23	LRK060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	420	1436	425.88	0	425.880
24	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	1411	4218	1430.75	0	1430.750
25	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	2031	6649	2059.43	0	2059.430
<b>TOTAL</b>					<b>32328</b>	<b>105967</b>	<b>32780.590</b>	<b>0</b>	<b>32780.590</b>

  
 Civil Supplies Officer  
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## District-BOUDH

## 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 1.014 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Net Allotment (In Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	918	3064	930.85	0	930.850
2	LRC060320210108	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	360	1264	365.04	0	365.040
3	LRC060320210094	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W122-LAXMINARAYAN WSHG	BARAGAON	824	2731	835.54	0	835.540
4	LRC060320210098	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1577	5423	1599.08	0	1599.080
5	LRC060320210049	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	662	2236	671.27	0	671.270
6	LRC060320210110	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSKH	BARAGOCCHHA	340	1149	344.76	0	344.760
7	LRC060320210020	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	1211	4014	1227.95	0	1227.950
8	LRC060320210121	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W072-SECRETARY, SHIBANI WSHG THATIPALI	BILASPUR	1124	3936	1139.74	0	1139.740
9	LRC060320210002	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	1065	3687	1079.91	0	1079.910
10	LRC060320210136	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH	DAPALA	548	1911	555.67	0	555.670
11	LRC060320210112	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	346	1277	350.84	0	350.840
12	LRC060320210075	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1657	5713	1680.2	0	1680.200
13	LRC060320210038	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	960	3175	973.44	0	973.440
14	LRC060320210021	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	1297	4276	1315.16	0	1315.160
15	LRC060320210007	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	1172	4083	1188.41	0	1188.410
16	LRC060320210004	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	1175	3643	1191.45	0	1191.450
17	LRC060320210133	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W027-SECRETARY, JAY KASTURBA MISSION SHAKTI BADACHHAPAPALI	KANTAMAL	218	700	221.05	0	221.050
18	LRC060320210099	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA WSHG	KANTAMAL	281	866	284.93	0	284.930
19	LRC060320210028	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	625	2003	633.75	0	633.750

Annexure-IV

	LRK060320210076	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KH'ALIAPALI	291	952	295.07	0	295.070
21	LRC060320210037	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	1284	4335	1301.98	0	1301.980
22	LRK060320210105	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	2016	6751	2044.22	0	2044.220
23	LRC060320210005	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTINGORA	KHUNTINGORA	1207	4027	1223.9	0	1223.900
24	LRC060320210036	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	987	3360	1000.82	0	1000.820
25	LRK060320210077	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	944	3228	957.22	0	957.220
26	LRC060320210039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	1622	6259	1644.71	0	1644.710
27	LRC060320210033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	1249	4106	1266.49	0	1266.490
28	LRK060320210113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	850	2858	861.9	0	861.900
29	LRC060320210101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASA D	1607	5459	1629.5	0	1629.500
30	LRC060320210030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	1558	5201	1579.81	0	1579.810
31	LRK060320210107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	284	917	287.98	0	287.980
32	LRK060320210100	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	304	1022	308.26	0	308.260
33	LRC060320210026	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	807	2578	818.3	0	818.300
34	LRK060320210111	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	419	1397	424.87	0	424.870
35	LRC060320210029	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	1029	3366	1043.41	0	1043.410
36	LRK060320210095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	875	2915	887.25	0	887.250
37	LRK060320210134	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARIWSHG LOKAPADA	SIMILIPADAR	843	2607	854.8	0	854.800
38	LRK060320210135	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	1767	5921	1791.74	0	1791.740
39	LRC060320210031	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	1066	3639	1080.92	0	1080.920
<b>TOTAL</b>					<b>37369</b>	<b>126049</b>	<b>37892.19</b>	<b>0</b>	<b>37892.19</b>

  
 Civil Supplies Officer  
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**Allotment of S. K Oil under SFSS -  
For the month of July-2022**

**District-BOUDH**

Sl. No.	Name of Block / ULB	SFSS Households		Gross Allotment @1.014 ltr per card	(-) Less Closing Balance at FPSs	Total Allotment
		Families	Members			
1	Boudhgarh NAC	105	305	106.470	0	106.470
2	Boudh Block	1620	5436	1642.680	0	1642.680
3	Harbhanga Block	839	2854	850.740	0	850.740
4	Kantamal Block	648	2394	657.080	0	657.080
<b>TOTAL</b>		<b>3212</b>	<b>10989</b>	<b>3256.970</b>	<b>0</b>	<b>3256.970</b>

**Wholesaler wise allotment of S.K Oil under SFSS for the month of January-2022**

M/s Jaital Agrawalla, Wholesaler	1613	5463	1635.590	0.000	1635.590
M/s O.G Agrawalla, Wholesaler	1599	5526	1621.380	0.000	1621.380
<b>Total</b>	<b>3212</b>	<b>10989</b>	<b>3256.970</b>	<b>0.000</b>	<b>3256.970</b>

  
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Food Supplies & Consumer Welfare Department, Government  
of Odisha

Allotment of S. K Oil under SFSS -  
For the month of July-2022

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 @ 1.014 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Net Allotment (in Ltr.)
					Families	Members			
1	LRK060418190054	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	5	16	5.07	0	5.070
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	3	9	3.04	0	3.040
3	LRK060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	3	5	3.04	0	3.040
4	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	10	28	10.14	0	10.140
5	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	12	31	12.17	0	12.170
6	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	13	43	13.18	0	13.180
7	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	8	22	8.11	0	8.110
8	LRK060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	19	48	19.27	0	19.270
9	LRK060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO.11	29	95	29.41	0	29.410
10	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	3	8	3.04	0	3.040
<b>TOTAL</b>					<b>105</b>	<b>305</b>	<b>106.470</b>	<b>0.000</b>	<b>106.470</b>

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Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Gross Allotment @ 1.014 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Net Allotment (In Ltr.)
					Families	Members			
1	LRK060120210066	M/S JAILAL AGRAWALLA	0601G006-PEO, AINLAPALI	AINLAPALI	11	36	11.15	0	11.150
2	LRK060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAJUL	AINLAPALI	29	93	29.41	0	29.410
3	LRK060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	83	308	84.16	0	84.160
4	LRK060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	52	174	52.73	0	52.730
5	LRK060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	32	117	32.45	0	32.450
6	LRK060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	17	56	17.24	0	17.240
7	LRK060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	80	260	81.12	0	81.120
8	LRK060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	52	174	52.73	0	52.730
9	LRK060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	19	72	19.27	0	19.270
10	LRK060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	102	344	103.43	0	103.430
11	LRK060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	56	195	56.78	0	56.780
12	LRK060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	1	3	1.01	0	1.010
13	LRK060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	89	312	90.25	0	90.250
14	LRK060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	2	7	2.03	0	2.030
15	LRK060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	32	115	32.45	0	32.450
16	LRK060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	12	38	12.17	0	12.170
<b>TOTAL</b>					<b>669</b>	<b>2304</b>	<b>678.380</b>	<b>0.000</b>	<b>678.380</b>

	LRK060120210061	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	78	235	79.09	0	79.090
18	LRK060120210025	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	59	221	59.83	0	59.830
19	LRK060120210122	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	57	198	57.8	0	57.800
20	LRK060120210016	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAI RABI WSHG	BADHIGAON	53	181	53.74	0	53.740
21	LRK060120210048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	80	222	81.12	0	81.120
22	LRK060120210117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	21	77	21.29	0	21.290
23	LRK060120210118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	28	76	28.39	0	28.390
24	LRK060120210024	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	22	65	22.31	0	22.310
25	LRK060120210017	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	65	228	65.91	0	65.910
26	LRK060120210120	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	18	69	18.25	0	18.250
27	LRK060120210045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	26	94	26.36	0	26.360
28	LRK060120210060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	71	239	71.99	0	71.990
29	LRK060120210052	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	64	243	64.9	0	64.900
30	LRK060120210126	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	29	82	29.41	0	29.410
31	LRK060120210018	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	14	54	14.2	0	14.200
32	LRK060120210035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	6	20	6.08	0	6.080
33	LRK060120210015	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	48	133	48.67	0	48.670
34	LRK060120210123	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	51	158	51.71	0	51.710
35	LRK060120210023	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	33	88	33.46	0	33.460
36	LRK060120210057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	45	139	45.63	0	45.630
37	LRK060120210044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	36	133	36.5	0	36.500
38	LRK060120210014	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	47	177	47.66	0	47.660
TOTAL					951	3132	964.300	0.000	964.300
GRAND TOTAL					1620	5436	1642.680	0.000	1642.680

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

**Allotment of S. K Oil under SFSS -  
For the month of July-2022**

**District-BOUDH**

**Block/ULB- HARABHANGA BLOCK**

*Annexure-III*

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Gross Allotment @ 1.014 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Net Allotment (in Ltr.)
					Families	Members			
1	LRC060220210131	M/S JAILAL AGRAWALLA	0602G074-PEO, ADENIGARH	ADENIGARH	31	89	31.430	0	31.430
2	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	9	25	9.130	0	9.130
3	LRC060220210132	M/S JAILAL AGRAWALLA	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	87	303	88.220	0	88.220
4	LRK060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1	6	1.010	0	1.010
5	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	30	89	30.420	0	30.420
6	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	36	110	36.500	0	36.500
7	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	49	174	49.690	0	49.690
8	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	163	592	165.280	0	165.280
9	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	33	106	33.460	0	33.460
10	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	97	321	98.360	0	98.360
11	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	33	111	33.460	0	33.460
12	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	8	18	8.110	0	8.110
13	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	35	125	35.490	0	35.490
14	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	45	143	45.630	0	45.630
15	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	89	314	90.250	0	90.250
16	LRK060220210105	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	22	88	22.310	0	22.310
17	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	21	77	21.290	0	21.290
18	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	50	163	50.700	0	50.700
<b>TOTAL</b>					<b>839</b>	<b>2854</b>	<b>850.740</b>	<b>0</b>	<b>850.740</b>

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 July-2022**

**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 @ 1.014 Ltrs. per Card per Month (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Net Allotment (in Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	28	98	28.39	0	28.390
2	LRK060320210098	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603M123-GUPTESWAR MISSION SHAKTI	BARAGAON	13	36	13.18	0	13.180
3	LRC060320210049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCHHA	BARAGOCHHA	33	127	33.46	0	33.460
4	LRC060320210020	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	45	157	45.63	0	45.630
5	LRC060320210002	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	40	143	40.56	0	40.560
6	LRK060320210112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	1	5	1.01	0	1.010
7	LRK060320210075	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	92	373	93.29	0	93.290
8	LRC060320210038	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	20	72	20.28	0	20.280
9	LRC060320210021	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	37	130	37.52	0	37.520
10	LRC060320210007	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	32	118	32.45	0	32.450
11	LRC060320210004	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	17	62	17.24	0	17.240
12	LRK060320210028	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	16	47	16.22	0	16.220
13	LRC060320210037	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	14	48	14.2	0	14.200

14	LRK060320210105	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHAITIA	15	63	15.21	0	15.210
15	LRC060320210005	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTINGORA	KHUNTINGORA	19	78	19.27	0	19.270
16	LRC060320210036	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	20	78	20.28	0	20.280
17	LRC060320210039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	37	160	37.52	0	37.520
18	LRC060320210033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	28	93	28.39	0	28.390
19	LRK060320210113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	1	3	1.01	0	1.010
20	LRC060320210101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	7	18	7.1	0	7.100
21	LRC060320210030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	48	184	48.67	0	48.670
22	LRC060320210026	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	20	60	20.28	0	20.280
23	LRC060320210029	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	19	77	19.27	0	19.270
24	LRK060320210095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	2	11	2.03	0	2.030
25	LRK060320210134	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARIWSHG LOKAPADA	SIMILIPADAR	3	10	3.04	0	3.040
26	LRK060320210135	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	27	97	27.38	0	27.380
27	LRC060320210031	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	14	46	14.2	0	14.200
<b>TOTAL</b>					<b>648</b>	<b>2394</b>	<b>657.080</b>	<b>0</b>	<b>657.080</b>

  
 Civil Supplies Officer  
 Boudh