

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH

Despatch (For official use only) Government of Odisha	
VEB:	No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>
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e-mail	<input checked="" type="checkbox"/>
SP E-Mail	<input type="checkbox"/>
RESP. Boudh	<input type="checkbox"/>
SW	<input type="checkbox"/>
06@gmail.com	<input type="checkbox"/>

Supplies SECTION

No. 2357 //

Dated 16/08/2022

To

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

Sub:

FPS Dealer-wise distribution order of S. K. Oil under NFSA & SFSS for the month of August & September-2022.

Ref:

FS & CW Department allotment Order No. 12194, dated 12.08.2022 (Allotment).
FS & CW Department allotment Order No. 12189, dated 12.08.2022 (Work Plan)

Madam/ Sir,

With reference to the subject cited above and referred allotment order of FS & CW Deptt., Odisha, Bhubaneswar, FPS Dealer-wise distribution order of S. K. Oil against Priority Households (PHH) and Antyodaya Anna Yojana (AAY) Households under NFSA & State Food Security Scheme (SFSS) for the month of August & September-2022 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 216095.26 Litres of S. K. Oil under NFSA & 6594.74 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 August & September-2022.

The distribution of S. K. Oil shall be made @ 2.500 Litres per NFSA/SFSS card. The selling price of S. K. Oil for the district has been fixed by the Collector, Boudh based 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 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.

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	12 th August-2022
2	Lifting and Delivery of S.K Oil quota to all Fair Price Shop Dealers by Wholesalers	25 th September-2022
3	Distribution of S.K Oil quota to all NFSA beneficiaries by Fair Price Shops through e-PoS devices	From 12 th August -2022 to 29 th September-2022
4	Freezing of Closing Balance in PoS server	30 th September-2022

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

Yours faithfully,

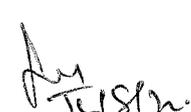

Civil Supplies Officer,
Boudh

Memo No. 2358 // Dated, 16/08/2022

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. 2359// Dated, 16/08/2022

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. 2360// Dated, 16/08/2022

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. 2361// Dated, 16/8/2022

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


Civil Supplies Officer,
Boudh

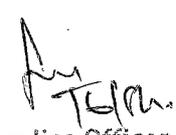


District-BOUDH

Sl. No.	Name of Block / ULB	PHH & AAY Households		Monthly Allotment (in Litres)	(-) Less Closing Balance at FPSs	Total Allotment for 2 Months
		Families	Members			
1	Boudhgarh NAC	3271	10453	3313.54	0	6627.080
2	Boudh Block	33902	115926	34342.74	0	68685.480
3	Harbhanga Block	32254	105314	32673.32	0	65346.640
4	Kantamal Block	37234	125726	37718.03	0	75436.060
TOTAL		106661	357419	108047.630	0	216095.260

Wholesaler wise Allotment of S.K Oil for the month of August-2022 & September-2022

M/s Jailal Agrawalla	49611	164193	50255.980	0	100511.960
M/s O.G Agrawalla	57050	193226	57791.650	0	115583.300
TOTAL	106661	357419	108047.630	0	216095.260


Civil Supplies Officer
Boudh



Food Supplies & Consumer Welfare Department, Government
of Odisha

Allotment of S. K Oil under NFSA -
For the month of August & September-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	PHH & AAY Households		Monthly Allotment (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	195	602	197.54	0.000	395.080
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	179	645	181.33	0.000	362.660
3	LRK060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	192	593	194.5	0.000	389.000
4	LRK060420210013	M/S JAILAL AGRAWALLA	0604P021-JAMBESWAR BEHERA	WARD NO. 16	211	684	213.74	0.000	427.480
5	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	169	509	171.2	0.000	342.400
6	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	205	596	207.67	0.000	415.340
7	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	335	1095	339.36	0.000	678.720
8	LRK060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	436	1316	441.67	0.000	883.340
9	LRK060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	520	1597	526.76	0.000	1053.520
10	LRK060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO.11	638	2108	646.29	0.000	1292.580
11	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	191	708	193.48	0.000	386.960
TOTAL					3271	10453	3313.540	0.000	6627.080


Civil Supplier Officer
Boudh

Food Supplies & Consumer Welfare Department,
Government of Odisha

Allotment of S. K Oil under NFSA -
For the month of August & September-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 (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	822	2614	832.69	0.000	1665.380
2	LRC060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	483	1628	439.28	0.000	978.560
3	LRC060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	1616	5719	1637.01	0.000	3274.020
4	LRC060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSUNI	1134	3823	1148.74	0.000	2297.480
5	LRC060120210043	M/S JAILAL AGRAWALLA	0601P050-JIMESH PRADHAN	BAUNSUNI	263	914	266.42	0.000	532.840
6	LRC060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	382	1365	386.97	0.000	773.940
7	LRC060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	987	3406	999.83	0.000	1999.660
8	LRC060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	1628	5485	1649.16	0.000	3298.320
9	LRC060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	668	2319	676.68	0.000	1353.360
10	LRC060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	1078	3650	1092.01	0.000	2184.020
11	LRC060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	470	1607	476.11	0.000	952.220
12	LRC060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	313	1088	317.07	0.000	634.140

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13	LRK060120210119	M/S JAILAL AGRAWALLA	0601W046-SECRETARY, RUDRAKALI WSHG	MANUPALI	631	2267	639.2	0.000	1278.400
14	LRC060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	1385	4638	1403.01	0.000	2806.020
15	LRC060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	587	2096	594.63	0.000	1189.260
16	LRC060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	1012	3560	1025.16	0.000	2050.320
17	LRK060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRI LAXMI WSHG	SAGADA	627	2247	635.15	0.000	1270.300
TOTAL									
18	LRK060120210061	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	1301	4273	1317.91	0.000	2635.820
19	LRK060120210025	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	172	546	174.24	0.000	348.480
20	LRC060120210122	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	1259	3853	1275.37	0.000	2550.740
21	LRK060120210016	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAI RABI WSHG	BADHIGAON	346	1118	350.5	0.000	701.000
22	LRC060120210048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	1490	4837	1509.37	0.000	3018.740
23	LRK060120210117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	286	877	289.72	0.000	579.440
24	LRK060120210118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	922	3123	933.99	0.000	1867.980
25	LRC060120210024	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	503	1810	509.54	0.000	1019.080
26	LRK060120210017	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	1416	4984	1434.41	0.000	2868.820
27	LRK060120210120	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	187	637	189.43	0.000	378.860
28	LRK060120210045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1049	3881	1062.64	0.000	2125.280

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29	LRC060120210060	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	1451	4741	1469.86	0.000	2939.720
30	LRC060120210052	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	1220	4232	1235.86	0.000	2471.720
31	LRK060120210126	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	387	1374	392.03	0.000	784.060
32	LRK060120210018	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURUSUNDHI	327	1198	331.25	0.000	662.500
33	LRK060120210035	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	226	746	228.94	0.000	457.880
34	LRK060120210022	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY, KHAMBESWARI WSHG	MURUSUNDHI	288	980	291.74	0.000	583.480
35	LRK060120210015	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	753	2681	762.79	0.000	1525.580
36	LRC060120210123	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	1061	3458	1074.79	0.000	2149.580
37	LRK060120210023	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	343	1202	347.46	0.000	694.920
38	LRC060120210057	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	1746	6435	1768.7	0.000	3537.400
39	LRC060120210044	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	1622	5520	1643.09	0.000	3286.180
40	LRK060120210014	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	1461	4994	1479.99	0.000	2959.980
TOTAL					19816	67500	20073.62	0.000	40147.24
TOTAL					33902	115926	34342.74	0.000	68685.48


 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 August & September-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 (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	1524	4997	1543.810	0.000	3087.620
2	LRC060220210092	M/S JAILAL AGRAWALLA	0602W010-SECRETARY, MAA BHUBANESWARI WSHG	BAMANDA	1848	6250	1872.020	0.000	3744.040
3	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	976	3319	988.690	0.000	1977.380
4	LRC060220210103	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	329	1171	333.280	0.000	666.560
5	LRC060220210132	M/S JAILAL AGRAWALLA	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	68	183	68.880	0.000	137.760
6		M/S JAILAL AGRAWALLA	0602W078-SECRETARY, BANADURGA WSHG BANIBHUSANPUR	BANIBHUSANPUR	2311	7708	2341.040	0.000	4682.080
7	LRC060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1762	5879	1784.910	0.000	3569.820
8	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	1412	4639	1430.360	0.000	2860.720
9	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	1501	4925	1520.510	0.000	3041.020
10	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	1649	5393	1670.440	0.000	3340.880
11	LRC060220210093	M/S JAILAL AGRAWALLA	0602P027-NAKULA PRADHAN	HARABHANGA	239	744	242.110	0.000	484.220

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12	LRK060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	2647	8272	2681.410	0.000	5362.820
13	LRK060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	1115	3709	1129.500	0.000	2259.000
14	LRK060218190123	M/S JAILAL AGRAWALLA	0602W046-SECRETARY, BIRAHANUMAN WSHG SUKAPALI	LUNIBAHAL	345	1204	349.490	0.000	698.980
15	LRK060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	1365	4447	1382.750	0.000	2765.500
16	LRK060220210102	M/S JAILAL AGRAWALLA	0602W049-SECRETARY, MAA PITABALI WSHG BADABAGABARA	MATHURA	952	3272	964.380	0.000	1928.760
17	LRK060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	2241	7051	2270.130	0.000	4540.260
18	LRK060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	1489	4839	1508.360	0.000	3016.720
19	LRK060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	1745	5879	1767.690	0.000	3535.380
20	LRK060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	483	1409	489.280	0.000	978.560
21	LRK060218190076	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	971	3172	983.620	0.000	1967.240
22	LRK060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	1443	4625	1461.760	0.000	2923.520
23	LRK060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	420	1432	425.460	0.000	850.920
24	LRK060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	1401	4202	1419.210	0.000	2838.420
25	LRK060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	2018	6593	2044.230	0.000	4088.460
TOTAL					32254	105314	32673.320	0.000	65346.64


 Civil Supplier
 Boudh



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

**Allotment of S. K Oil under NFSA -
For the month of August & September-2022**

District-BOUDH

Block/ULB- KANTAMAL BLOCK

Annexure-IV

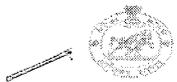
Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G. P / Ward	PHH & AAY Households		Monthly Allotment (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Allotment for 2 Months (in Ltr.)
					Families	Members			
1	LRC060320210040	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO, AMBAGAON	AMBAGAON	917	3068	928.92	0.000	1857.840
2	LRK060320210108	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	360	1264	364.68	0.000	729.360
3	LRK060320210094	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W122-LAXMINARAYAN WSHG	BARAGAON	817	2714	827.62	0.000	1655.240
4	LRK060320210098	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	1560	5393	1580.28	0.000	3160.560
5	LRC060320210049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCCHHA	BARAGOCCHHA	660	2243	668.58	0.000	1337.160
6	LRK060320210110	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNIUPRIYA WSKH	BARAGOCCHHA	338	1149	342.39	0.000	684.780
7	LRC060320210020	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	1208	4010	1223.7	0.000	2447.400
8	LRK060320210121	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W072-SECRETARY, SHIBANI WSHG THATIPALI	BILASPUR	1121	3933	1135.57	0.000	2271.140
9	LRC060320210002	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	1066	3702	1079.86	0.000	2159.720
10	LRK060320210136	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W013-SECRETARY, MAA DURGA WSHG PAIRBANDH	DAPALA	548	1909	555.12	0.000	1110.240
11	LRK060320210112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	346	1269	350.5	0.000	701.000

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12	LRK060320210075	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603P018-RAGHUNATH RANA	GHANTAPADA	1654	5710	1675.5	0.000	3351.000
13	LRC060320210031	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603G021-PEO, GHIKUNDI	GHIKUNDI	961	3176	973.49	0.000	1946.980
14	LRC060320210071	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	1266	4213	1282.46	0.000	2564.920
15	LRC060320210007	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	1172	4077	1187.24	0.000	2374.480
16	LRC060320210004	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603G073-PEO, KANTAMAL	KANTAMAL	1174	3640	1189.26	0.000	2378.520
17	LRK060320210131	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603W027-SECRETARY, JAY PALSURBA MISSION SHAKTI HATHACHHAPAPALI	KANTAMAL	218	693	220.83	0.000	441.660
18	LRC060320210099	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603W130-MAA ANNAPURNA WSHG	KANTAMAL	281	865	284.65	0.000	569.300
19	LRC060320210029	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603G031-PEO, KHALIAPALI	KHALIAPALI	617	1996	625.02	0.000	1250.040
20	LRK060320210076	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603G030-KALIA NAYAK	KHALIAPALI	288	954	291.74	0.000	583.480
21	LRC060320210037	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603G012-PEO, KHAMANMUNDA	KHAMANMUNDA	1278	4317	1294.61	0.000	2589.220
22	LRK060320210105	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603W117-SECRETARY, MAA ANNAPURNA WSHG JALAPALI	KHATAKHATHIA	2009	6751	2035.12	0.000	4070.240
23	LRC060320210005	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603G017-PEO, KHUNTI GORA	KHUNTI GORA	1210	4026	1225.73	0.000	2451.460
24	LRC060320210036	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603G018-PEO, KULTAJORE	KULTAJORE	986	5551	998.82	0.000	1997.640
25	LRK060320210077	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603G010-ROHIT MANHIRA	KULTAJORE	944	3233	956.27	0.000	1912.540
26	LRC060320210039	M/S. KANTAMAL GANAPATHI ALAPAWAI, BHOJANI	0603G011-PEO, LAMBASARI	LAMBASARI	1624	6256	1645.11	0.000	3290.220

27	LRC060320210033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	1253	4062	1269.29	0.000	2538.580
28	LRK060320210113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	847	2829	858.01	0.000	1716.020
29	LRC060320210101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1606	5454	1626.88	0.000	3253.760
30	LRC060320210030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	1549	5174	1569.14	0.000	3138.280
31	LRK060320210107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	282	913	285.67	0.000	571.340
32	LRK060320210100	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	303	1019	306.94	0.000	613.880
33	LRC060320210026	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	807	2582	817.49	0.000	1634.980
34	LRK060320210111	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	419	1397	424.45	0.000	848.900
35	LRC060320210029	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	1019	3345	1032.25	0.000	2064.500
36	LRK060320210095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	875	2918	886.38	0.000	1772.760
37	LRK060320210134	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARISWHS LOKAPADA	SIMILIPADAR	843	2610	853.96	0.000	1707.920
38	LRK060320210135	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	1747	5899	1769.71	0.000	3539.420
39	LRC060320210031	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	1061	3612	1074.79	0.000	2149.580
TOTAL					37234	125726	37718.03	0.000	75436.06


 Civil Supplies Officer
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Allotment of S. K Oil under SFSS -
For the month of August & September-2022

District-BOUDH

Sl. No.	Name of Block / ULB	SFSS Households		Monthly Allotment (in Ltrs)	(-) Less Closing Balance at FPSs	Allotment of 2 Months (in Ltrs)
		Families	Members			
1	Boudhgarh NAC	123	359	124.610	0	249.220
2	Boudh Block	1629	5453	1650.200	0	3300.400
3	Harbhanga Block	862	2926	873.220	0	1746.440
4	Kantamal Block	641	2381	649.340	0	1298.680
TOTAL		3255	11119	3297.370	0	6594.740

Wholesaler wise allotment of S.K Oil under SFSS
for the month of August & September-2022

M/s Jailal Agrawalla, Wholesaler	1657	5602	1678.59	0	3357.180
M/s O.G Agrawalla, Wholesaler	1598	5517	1619	0	3237.560
Total	3255	11119	3297.370	0	6594.740


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 August & September-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		Monthly Allotment (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	16	5.070	0	10.140
2	LRK060420210071	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	3	10	3.040	0	6.080
3	LRC060420210068	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	15	37	15.200	0	30.400
4	LRK060420210011	M/S JAILAL AGRAWALLA	0604P002-BASANTI MAJHI	WARD NO. 2	10	28	10.130	0	20.260
5	LRK060420210010	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	12	33	12.160	0	24.320
6	LRK060420210047	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHOR MEHER	WARD NO. 4	13	45	13.170	0	26.340
7	LRC060420210012	M/S JAILAL AGRAWALLA	0604P005-CHANDAN KUMAR BHANJA	WARD NO. 6	8	22	8.100	0	16.200
8	LRC060420210070	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	20	51	20.260	0	40.520
9	LRC060420210069	M/S JAILAL AGRAWALLA	0604P008-NIRODPRASAD SAHOO	WARD NO.11	33	107	33.430	0	66.860
10	LRK060420210009	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	4	10	4.050	0	8.100
TOTAL					123	359	124.610	0	249.220


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Food Supplies & Consumer Welfare Department,
Government of Odisha

Allotment of S. K Oil under SFSS -
For the month of August & September-2022

Block/ULB - BOUDH BLOCK

District - BOUDH

Annexure-II

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Monthly Allotment (in Ltr.)	(-) Less Closing Balance (in Ltr.)	Allotment for 2 Months (In Ltr.)
					Families	Members			
1	LRK060120210066	M/S JAILAL AGRAWALLA	0601G006-PEO, AINLAPALI	AINLAPALI	11	36	11.140	0	22.280
2	LRK060120210042	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	29	94	29.380	0	58.760
3	LRK060120210067	M/S JAILAL AGRAWALLA	0601G076-PEO, BAHIRA	BAHIRA	83	308	84.080	0	168.160
4	LRK060118190010	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUDA	BAUNSONI	53	175	53.690	0	107.380
5	LRK060120210043	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSONI	32	117	32.420	0	64.840
6	LRK060120210128	M/S JAILAL AGRAWALLA	0601W044-SECRETARY, JAGANNATH WSHG	GOCHHAPADA	17	54	17.220	0	34.440
7	LRK060120210032	M/S JAILAL AGRAWALLA	0601W071-SECRETARY, MAA KHAMBESWARI WSHG	GOCHHAPADA	80	260	81.040	0	162.080
8	LRK060120210065	M/S JAILAL AGRAWALLA	0601G081-PEO, GUNDULIA	GUNDULIA	53	183	53.690	0	107.380
9	LRK060120210072	M/S JAILAL AGRAWALLA	0601G091-PEO, KASURBANDH GP	KASURBANDH	19	72	19.250	0	38.500
10	LRK060120210063	M/S JAILAL AGRAWALLA	0601G084-PEO, MANUPALI	MANUPALI	103	349	104.340	0	208.680
11	LRK060120210125	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	56	196	56.730	0	113.460
12	LRK060120210127	M/S JAILAL AGRAWALLA	0601W042-SECRETARY, MAA MAHESWARI WSHG	MANUPALI	1	3	1.010	0	2.020
13	LRK060120210055	M/S JAILAL AGRAWALLA	0601G010-PEO, ROXA	ROXA	89	310	90.160	0	180.320
14	LRK060118190017	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	2	7	2.030	0	4.060
15	LRK060120210064	M/S JAILAL AGRAWALLA	0601G005-PEO, SAGADA	SAGADA	32	115	32.420	0	64.840
16	LRK060120210041	M/S JAILAL AGRAWALLA	0601W017-SECRETARY, SRILAXMI WSHG	SAGADA	12	38	12.160	0	24.320
TOTAL					672	2317	680.760	0	1361.52

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18	LRK060120210061	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO, AMBAJHARI	AMBAJHARI	81	238	82,050	0	164,100
19	LRK060120210025	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY, PANCHUPANDABA WSHG	AMBAJHARI	59	220	59,770	0	119,540
20	LRK060120210122	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO, BADHIGAON	BADHIGAON	60	205	60,780	0	121,560
21	LRK060120210016	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY, MAA BHAI RABI WSHG	BADHIGAON	53	180	53,690	0	107,380
22	LRK060120210048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO, BAGHIAPADA	BAGHIAPADA	80	222	81,040	0	162,080
23	LRK060120210117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY, SUBHAKALASI WSHG	BAGHIAPADA	21	76	21,270	0	42,540
24	LRK060120210118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDDHADEV BARIK	BRAHMANIPALI	28	76	28,360	0	56,720
25	LRK060120210024	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY, NARAGHANTA WSHG	BRAHMANIPALI	22	64	22,290	0	44,580
26	LRK060120210017	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W089-SECRETARY, SAPNESWAR WSHG	KHUNTABANDHA	65	224	65,850	0	131,700
27	LRK060120210120	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	18	69	18,230	0	36,460
28	LRK060120210045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	26	94	26,340	0	52,680
29	LRK060120210060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO, MUNDAPADA	MUNDAPADA	71	239	71,920	0	143,840
30	LRK060120210052	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO, MUNDIPADAR	MUNDIPADAR	65	240	65,850	0	131,700
31	LRK060120210126	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W035-SECRETARY, DADHIBABANA WSHG	MUNDIPADAR	29	81	29,380	0	58,760
32	LRK060120210018	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P053-ABULAL BEHERA	MURUSUNDHI	14	54	14,100	0	28,360
33	LRK060120210035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	6	20	6,080	0	12,160
34	LRK060120210015	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W054-SECRETARY, BIRAHANUMAN WSHG	MURUSUNDHI	48	133	48,620	0	97,240
35	LRK060120210123	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO, PADMANPUR	PADMANPUR	51	157	51,660	0	103,320

36	LRK060120210023	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY, BISWABAGDEBI WSHG	PADMANPUR	33	90	33.430	0	66.860
37	LRC060120210057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO, TALASARADA	TALASARADA	44	144	44.570	0	89.140
38	LRC060120210044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO, TELIBANDHA	TELIBANDHA	36	133	36.470	0	72.940
39	LRK060120210014	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W056-SECRETARY, GRAMADEVATI WSHG	TIKARAPADA	47	177	47.610	0	95.220
TOTAL					957	3126	969.440	0	1938.88
GRAND TOTAL					1629	5453	1650.200	0	3300.400


 Civil Supplies Officer
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Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	SFSS Households		Monthly Allotment (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	34	98	34.440	0	68.880
2	LRC060220210084	M/S JAILAL AGRAWALLA	0602G038-PEO, BANDHAPATHHAR	BANDHAPATHHAR	12	35	12.160	0	24.320
3	LRC060220210132	M/S JAILAL AGRAWALLA	0602G006-PEO, BANIBHUSANPUR	BANIBHUSANPUR	88	307	89.140	0	178.280
4	LRK060218190080	M/S JAILAL AGRAWALLA	0602W033-SECRETARY, KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1	6	1.010	0	2.020
5	LRC060220210086	M/S JAILAL AGRAWALLA	0602G009-PEO, CHHATRANGA	CHHATRANGA	30	88	30.390	0	60.780
6	LRC060220210104	M/S JAILAL AGRAWALLA	0602G007-PEO, DHALPUR	DHALPUR	36	110	36.470	0	72.940
7	LRC060220210078	M/S JAILAL AGRAWALLA	0602G001-PEO, HARABHANGA	HARABHANGA	51	178	51.660	0	103.320
8	LRC060220210091	M/S JAILAL AGRAWALLA	0602G008-PEO, KUSANGA	KUSANGA	165	592	167.150	0	334.300
9	LRC060220210096	M/S JAILAL AGRAWALLA	0602G068-PEO, LUNIBAHAL	LUNIBAHAL	33	106	33.430	0	66.860
10	LRC060220210089	M/S JAILAL AGRAWALLA	0602G079-PEO, MATHURA	MATHURA	98	328	99.270	0	198.540
11	LRC060220210085	M/S JAILAL AGRAWALLA	0602G011-PEO, PURUNAKATAK	PURUNAKATAK	36	119	36.470	0	72.940
12	LRC060220210097	M/S JAILAL AGRAWALLA	0602G054-PEO, RAMAGARH	RAMAGARH	10	22	10.130	0	20.260
13	LRC060220210088	M/S JAILAL AGRAWALLA	0602G059-PEO, SAMPOCH	SAMPOCH	37	136	37.480	0	74.960
14	LRC060220210090	M/S JAILAL AGRAWALLA	0602G072-PEO, SANKULEI	SANKULEI	45	143	45.590	0	91.180
15	LRC060220210083	M/S JAILAL AGRAWALLA	0602G002-PEO, SARASARA	SARASARA	93	327	94.210	0	188.420
16	LRK060220210106	M/S JAILAL AGRAWALLA	0602W019-SECRETARY, MAA BHAGABATI WSHG BADABANKAPADA	SARASARA	22	90	22.290	0	44.580
17	LRC060220210082	M/S JAILAL AGRAWALLA	0602G004-PEO, TALAGAON	TALAGAON	22	79	22.290	0	44.580
18	LRC060220210087	M/S JAILAL AGRAWALLA	0602G003-PEO, TILESWAR	TILESWAR	49	162	49.640	0	99.280
TOTAL					862	2926	873.22	0	1746.44

[Signature]
Civil Supplies Officer
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Food Supplies & Consumer Welfare Department, Government
of Odisha

Alotment of S. K Oil under SFSS -
For the month of August & September-2022

District-BOUDH

Block/UJLB- KANTAMAL BLOCK

Annexure-iv

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G. P / Ward	SFSS Households		Monthly Allotment (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	99	28.360	0	56.720
2	LRC060320210098	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI	BARAGAON	12	35	12.160	0	24.320
3	LRC060320210049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO, BARAGOCHHA	BARAGOCHHA	33	127	33.430	0	66.860
4	LRC060320210020	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO, BILASPUR	BILASPUR	45	157	45.590	0	91.180
5	LRC060320210002	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO, DAPALA	DAPALA	40	143	40.520	0	81.040
6	LRC060320210112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	1	5	1.010	0	2.020
7	LRC060320210075	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	92	376	93.200	0	186.400
8	LRC060320210038	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO, GHIKUNDI	GHIKUNDI	20	72	20.260	0	40.520
9	LRC060320210021	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO, GUDVELIPADAR	GUDVELIPADAR	36	130	36.470	0	72.940
10	LRC060320210007	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO, JOGINDRAPUR	JOGINDRAPUR	31	113	31.400	0	62.800
11	LRC060320210004	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO, KANTAMAL	KANTAMAL	17	62	17.220	0	34.440
12	LRC060320210028	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO, KHALIAPALI	KHALIAPALI	15	45	15.200	0	30.400
13	LRC060320210037	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO, KHAMANMUNDA	KHAMANMUNDA	14	48	14.180	0	28.360

14	LRK060320210105	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W037-SECRETARY, MAA MANGALA WSHG JALAPALI	KHATAKHATIA	15	63	15.200	0	30.400
15	LRC060320210005	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO, KHUNTINGORA	KHUNTINGORA	18	73	18.230	0	36.460
16	LRC060320210036	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO, KULTAJORE	KULTAJORE	20	78	20.260	0	40.520
17	LRC060320210039	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO, LAMBASARI	LAMBASARI	37	160	37.480	0	74.960
18	LRC060320210033	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO, MANAMUNDA	MANAMUNDA	28	93	28.360	0	56.720
19	LRK060320210113	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	1	3	1.010	0	2.020
20	LRC060320210101	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	7	18	7.090	0	14.180
21	LRC060320210030	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO, PALASAGORA	PALASAGORA	48	184	48.620	0	97.240
22	LRC060320210026	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO, RENGALI	RENGALI	20	60	20.260	0	40.520
23	LRC060320210029	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO, RUNDIMAHUL	RUNDIMAHUL	19	78	19.250	0	38.500
24	LRK060320210095	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W060-SECRETARY, MAA BHAGABATI S.H.G	SIMILIPADAR	2	11	2.030	0	4.060
25	LRK060320210134	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W061-SECRETARY, MAA KHAMESWARIWSHG LOKAPADA	SIMILIPADAR	3	10	3.040	0	6.080
26	LRK060320210135	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603W066-SECRETARY, RAMADEVI WSHG PURUSOTTAMPUR	SUNDHIPADAR	27	97	27.350	0	54.700
27	LRC060320210031	M/S OMKARIMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO, UMA	UMA	12	41	12.160	0	24.320
TOTAL					641	2381	649.340	0.000	1298.680


 Civil Supplies Officer
 Boudh