

OFFICE OF THE  
COLLECTOR & DISTRICT MAGISTRATE,  
BOUDH

No. 1868 //

e-Despatch (For official use only) Government of Odisha	
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SP	<input type="checkbox"/> OP <input type="checkbox"/> SM <input type="checkbox"/>
Dated <u>05/07/2023</u>	

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 July-August-September-2023.

Ref: FS & CW Department allotment Order No. 10856, dt. 04.07.2023 (Allotment).  
FS & CW Department Memo No. 10854, dt. 07.07.2023 (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, & State Food Security Scheme (SFSS) for the month of July-August-September-2023 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 138183.30 Litres of S. K. Oil under NFSA & 4992.30 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 Jul-Aug-Sept -2023.

The allotted quota of S.K. Oil should be lifted immediately and distributed to beneficiaries along with rice allotment of July-August-September-2023

The distribution of S.K. Oil shall be made @1.500 litre 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 2023-24 (till March-2024).

Distribution of S. K. Oil at FPS point should be made only through e-PoS device, under no circumstances, manual mode distribution should be allowed.

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 nearby 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)

However, the exclusive S.K. Oil FPSs those who have not purchased new PoS devices for sale of S.K. Oil should be instructed to purchase new devices from CSO-cum-DM, OSCSC Ltd immediately and distribute their respective S.K. Oil quota.

The FPS-wise Sale Register have 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 card 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 as per the dateline below 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.

**DATELINE FOR ACTIVITIES**

Sl. No.	Activity	Dateline
1	Delivery of S.K Oil quota to Wholesalers by Oil Marketing Companies from its Depots	5 <sup>th</sup> July'2023 to 25 <sup>th</sup> August'2023
2	Lifting and Delivery of S.K Oil quota to all Fair Price Shop Dealers by Wholesalers	5 <sup>th</sup> July'2023 to 25 <sup>th</sup> August'2023
3	Distribution to beneficiaries by Fair Price Shops through e-PoS devices	5 <sup>th</sup> July'2023 to 30 <sup>th</sup> August'2023
4	Freezing of Closing Balance in PoS server	31st August-2023

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

Yours faithfully,

Civil Supplies Officer,  
Boudh

Memo No. 1869 // Dated, 05/07/2023

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. 1870 // Dated, 05/07/2023

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. 1871 // Dated, 05/07/2023

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. 1872 // Dated, 05/07/2023

Copy submitted to AD (FS)-cum-Addl. Secretary, F.S & C.W Department, Odisha, Bhubaneswar for kind information.

  
Civil Supplies Officer,  
Boudh

**Blockwise Allotment of S. K Oil under NFSA For the month of Jul-Aug-Sept-2023**

**District-BOUDH**

Sl. No.	Block/UIb	No. of FPS Dealer	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
			Family	Member	Jul	Aug	Sept	
1	Boudhgarh NAC	9	2589	8336	1165.05	1165.05	1165.05	3495.15
2	Boudh	38	33396	115926	15028.20	15028.20	15028.20	45084.60
3	Harabhanga	24	29418	96695	13238.10	13238.10	13238.10	39714.30
4	Kantamal	39	36955	126118	16629.75	16629.75	16629.75	49889.25
<b>TOTAL</b>		<b>110</b>	<b>102358</b>	<b>347075</b>	<b>46061.10</b>	<b>46061.10</b>	<b>46061.10</b>	<b>138183.30</b>

**Civil Supplies Officer,  
Boudh**

**Wholesaleror wise Allotment of S. K Oil under NFSA  
for the month of Jul-Aug-Sept-2023**

**District-BOUDH**

Sl. No.	Name of the wholesaleor	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
		Family	Member	Jul	Aug	Sept	
1	M/s Jailal Agrawalla	46061	154030.00	20727.45	20727.45	20727.45	62182.35
2	M/s O.G Agrawalla	56297	193045.00	25333.65	25333.65	25333.65	76000.95
<b>Total</b>		<b>102358</b>	<b>347075</b>	<b>46061.10</b>	<b>46061.10</b>	<b>46061.10</b>	<b>138183.30</b>

**Civil Supplies Officer,  
Boudh**


**Allotment of S. K Oil under NFSA For the month of July-August-September-2023**

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.)			Total Allotment
					Family	Member	Jul	Aug	Sept	
1	LRK060422230012	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	194	605	87.30	87.30	87.30	261.900
2	LRK060422230064	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	177	634	79.65	79.65	79.65	238.950
3	LRC060422230006	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	190	591	85.50	85.50	85.50	256.500
4	LRK060422230011	M/S JAILAL AGRAWALLA	0604P002-SMT. BASANTI MAJHI	WARD NO. 2	167	505	75.15	75.15	75.15	225.450
5	LRK060422230015	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	204	592	91.80	91.80	91.80	275.400
6	LRK060422230014	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHORE MEHER	WARD NO. 4	327	1066	147.15	147.15	147.15	441.450
7	LRC060422230009	M/S JAILAL AGRAWALLA	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	512	1570	230.40	230.40	230.40	691.200
8	LRC060422230005	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	627	2068	282.15	282.15	282.15	846.450
9	LRK060422230013	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	191	705	85.95	85.95	85.95	257.850
<b>TOTAL</b>					<b>2589</b>	<b>8336</b>	<b>1165.05</b>	<b>1165.05</b>	<b>1165.05</b>	<b>3495.15</b>

  
 Civil Supplies Officer  
 Boudh

**Allotment of S. K Oil under NFSA For the month of July-August-September-2023**

**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.)			Total Allotment
					Family	Member	Jul	Aug	Sept	
1	LRC060122230106	M/S JAILAL AGRAWALLA	0601G006-PEO AINLAPALI G.P.	AINLAPALI	821	2661	369.45	369.45	369.45	1108.350
2	LRC060122230099	M/S JAILAL AGRAWALLA	0601P048-SUBBRAT KUMAR MAHAKUL	AINLAPALI	483	1663	217.35	217.35	217.35	652.050
3	LRC060122230109	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	1621	5812	729.45	729.45	729.45	2188.350
4	LRC060122230131	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	1119	3834	503.55	503.55	503.55	1510.650
5	LRC060122230098	M/S JAILAL AGRAWALLA	0601P050-JIMESH PRADHAN	BAUNSUNI	262	917	117.9	117.9	117.9	353.700
6	LRC060122230119	M/S JAILAL AGRAWALLA	0601W071-SECRETARY MAA KHAMBESWARI WSHG KHAMBESWARIJHULI	GOCHHAPADA	1381	4875	621.45	621.45	621.45	1864.350
7	LRC060122230124	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	1615	5493	726.75	726.75	726.75	2180.250
8	LRC060122230113	M/S JAILAL AGRAWALLA	0601G091-PEO KASURBANDH GP	KASURBANDH	664	2337	298.8	298.8	298.8	896.400
9	LRC060122230125	M/S JAILAL AGRAWALLA	0601G084-PEO MANUPALI G.P.	MANUPALI	1077	3666	484.65	484.65	484.65	1453.950
10	LRC060122230097	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	469	1667	211.05	211.05	211.05	633.150
11	LRC060122230115	M/S JAILAL AGRAWALLA	0601W042-SECRETARY MAA MAHESWARMAA MAHESWARI WSHG TALAPADAR	MANUPALI	311	1097	139.95	139.95	139.95	419.850
12	LRC060122230102	M/S JAILAL AGRAWALLA	0601W046-RUDRAKALI WSHG DIGI	MANUPALI	631	2307	283.95	283.95	283.95	851.850
13	LRC060122230128	M/S JAILAL AGRAWALLA	0601G010-PEO ROXA G.P.	ROXA	1378	4713	620.1	620.1	620.1	1860.300
14	null	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	584	2093	262.8	262.8	262.8	788.400
15	LRC060122230129	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	1015	3600	456.75	456.75	456.75	1370.250
16	LRC060122230121	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	623	2264	280.35	280.35	280.35	841.050
<b>TOTAL</b>					<b>14054</b>	<b>48999</b>	<b>6324.30</b>	<b>6324.30</b>	<b>6324.30</b>	<b>18972.9</b>
17	LRC060122230107	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	1293	4299	581.85	581.85	581.85	1745.55
18	LRC060122230116	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	171	553	76.95	76.95	76.95	230.85

19	LRK060122230108	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	1261	3946	567.45	567.45	567.45	567.45	1702.35
20	LRK060122230095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY MAA BHAIRABI WSHG OLANDA	BADHIGAON	344	1135	154.80	154.80	154.80	154.80	464.40
21	LRK060122230104	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	1485	4946	668.25	668.25	668.25	668.25	2004.75
22	LRK060122230118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY SUBHAKALASI WSHG SAMAPAJU	BAGHIAPADA	285	880	128.25	128.25	128.25	128.25	384.75
23	LRK060122230091	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANIPALI	922	3210	414.90	414.90	414.90	414.90	1244.70
24	LRK060122230112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY MAA NARAGHANTA WSHG PINGALBEDA	BRAHMANIPALI	500	1840	225.00	225.00	225.00	225.00	675.00
25	LRK060122230122	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	1426	5099	641.70	641.70	641.70	641.70	1925.10
26	LRK060122230090	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHA PUROHIT	LAXMIPRASAD	185	641	83.25	83.25	83.25	83.25	249.75
27	LRK060122230111	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1041	3862	468.45	468.45	468.45	468.45	1405.35
28	LRK060122230126	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	1453	4909	653.85	653.85	653.85	653.85	1961.55
29	LRK060122230127	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	1217	4310	547.65	547.65	547.65	547.65	1642.95
30	LRK060122230096	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	760	2749	342.00	342.00	342.00	342.00	1026.00
31	LRK060122230093	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	324	1234	145.80	145.80	145.80	145.80	437.40
32	LRK060122230092	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURSUNDHI	222	742	99.90	99.90	99.90	99.90	299.70
33	LRK060122230094	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY KHAMBESWARI WSHG GAMBHARIPADAR	MURSUNDHI	277	948	124.65	124.65	124.65	124.65	373.95

34	LRC060122230100	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	1059	3414	476.55	476.55	476.55	476.55	1429.65
35	LRK060122230117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY BISWA BAGDEVI WSHG KUMURSINGA	PADMANPUR	343	1219	154.35	154.35	154.35	154.35	463.05
36	LRC060122230130	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO TALASARADA G.P.	TALASARADA	1739	6524	782.55	782.55	782.55	782.55	2347.65
37	LRC060122230019	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	1620	5602	729.00	729.00	729.00	729.00	2187.00
38	LRC060122230103	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	1415	4865	636.75	636.75	636.75	636.75	1910.25
<b>TOTAL</b>					<b>19342</b>	<b>66927</b>	<b>8703.90</b>	<b>8703.90</b>	<b>8703.90</b>	<b>8703.90</b>	<b>26111.70</b>
<b>TOTAL</b>					<b>33396</b>	<b>115926</b>	<b>15028.20</b>	<b>15028.20</b>	<b>15028.20</b>	<b>15028.20</b>	<b>45084.60</b>

Civil Supplies Officer  
Boudh



**Allotment of S. K Oil under NFSA For the month of July-August-September-2023**

**Block/ULB- HARABHANGA BLOCK**

**District-BOUDH**

**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.)			Total Allotment
					Family	Member	Jul	Aug	Sept	
1	LRC060222230080	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	1524	5006	685.80	685.80	685.80	2057.40
2	LRK060222230089	M/S JAILAL AGRAWALLA	0602W010-SECRETARY MAA BHUBANESWARI WSHG	BAMANDA	1845	6259	830.25	830.25	830.25	2490.75
3	LRC060222230085	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	972	3320	437.40	437.40	437.40	1312.20
4	LRK060222230082	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHAR	325	1151	146.25	146.25	146.25	438.75
5	LRC060222230073	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	210	644	94.50	94.50	94.50	283.50
6	LRK060222230077	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1753	5868	788.85	788.85	788.85	2366.55
7	LRC060222230075	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	1413	4668	635.85	635.85	635.85	1907.55
8	LRC060222230066	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	1499	4962	674.55	674.55	674.55	2023.65
9	LRC060222230088	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	1632	5313	734.40	734.40	734.40	2203.20
10	LRC060222230074	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	69	240	31.05	31.05	31.05	93.15
11	LRC060222230087	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	2637	8322	1186.65	1186.65	1186.65	3559.95
12	LRC060222230070	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	1112	3815	500.40	500.40	500.40	1501.20
13	LRC060222230067	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	1360	4482	612.00	612.00	612.00	1836.00
14	LRK060222230079	M/S JAILAL AGRAWALLA	0602W049-SECRETARY MAA PITABALI WSHG	MATHURA	940	3256	423.00	423.00	423.00	1269.00
15	LRC060222230132	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMPARPUR GP	PITAMPARPUR	182	593	81.90	81.90	81.90	245.70
16	LRC060222230076	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	2114	6671	951.30	951.30	951.30	2853.90

17	LRC060222230068	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMAGARH	1480	4885	666.00	666.00	666.00	1998.00
18	LRC060222230072	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	1740	6085	783.00	783.00	783.00	2349.00
19	LRC060222230078	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	473	1392	212.85	212.85	212.85	638.55
20	null	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	959	3183	431.55	431.55	431.55	1294.65
21	LRC060222230086	M/S JAILAL AGRAWALLA	0602G002-PEO SARSARA GP	SARSARA	1449	4656	652.05	652.05	652.05	1956.15
22	LRK060222230055	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARSARA	416	1437	187.20	187.20	187.20	561.60
23	LRC060222230081	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	1377	4185	619.65	619.65	619.65	1858.95
24	LRC060222230071	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	1937	6302	871.65	871.65	871.65	2614.95
<b>TOTAL</b>					<b>29418</b>	<b>96695</b>	<b>13238.10</b>	<b>13238.10</b>	<b>13238.10</b>	<b>39714.30</b>

  
 Civil Supplies Officer  
 Boudh

**Allotment of S. K Oil under NFSA For the month of July-August-September-2023**

**District-BOUDH**

**Block/ULB- KANTAMAL BLOCK**

**Annexure-IV**

SI. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households			Monthly Allotment (in Ltr.)			Total Allotment
					Family	Member		Jul	Aug	Sept	
1	LRK060322230021	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO AMBAGAON	AMBAGAON	911	3082		409.95	409.95	409.95	1229.85
2	LRK060322230049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	357	1276		160.65	160.65	160.65	481.95
3	null	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W122-LAXMINARAYAN WSHG	BARAGAON	817	2764		367.65	367.65	367.65	1102.95
4	LRK060322230045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARAGAON	1561	5451		702.45	702.45	702.45	2107.35
5	LRK060322230040	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO BARGOCHHA	BARAGOCHHA	661	2246		297.45	297.45	297.45	892.35
6	LRK060322230047	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSHG	BARAGOCHHA	338	1149		152.10	152.10	152.10	456.30
7	LRK060322230023	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO BILASAPUR	BILASPUR	1198	3970		539.10	539.10	539.10	1617.30
8	LRK060322230056	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W072-SHIBANI WSHG THATIPALI	BILASPUR	1111	3906		499.95	499.95	499.95	1499.85
9	LRK060322230024	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO DAPALA	DAPALA	1049	3702		472.05	472.05	472.05	1416.15
10	LRK060322230059	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W013-MAA DURGA WSHG PAIRABANDHI	DAPALA	538	1909		242.10	242.10	242.10	726.30
11	null	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	345	1269		155.25	155.25	155.25	465.75
12	LRK060322230057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1638	5724		737.10	737.10	737.10	2211.30

13	LRC060322230025	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO GHIKUNDI	GHIKUNDI	963	3211	433.35	433.35	433.35	1300.05
14	LRC060322230027	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	1245	4155	560.25	560.25	560.25	1680.75
15	LRC060322230029	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	1173	4077	527.85	527.85	527.85	1583.55
16	LRC060322230018	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO KANTAMAL	KANTAMAL	1169	3649	526.05	526.05	526.05	1578.15
17	LRK060322230061	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W027-KASTURABA MISSION SHAKTI WSHG	KANTAMAL	216	694	97.20	97.20	97.20	291.60
18	LRK060322230058	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA MISSION SHAKTI	KANTAMAL	278	855	125.10	125.10	125.10	375.30
19	LRC060322230042	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO KHALIAPALI	KHALIAPALI	615	2046	276.75	276.75	276.75	830.25
20	LRK060322230046	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	286	967	128.70	128.70	128.70	386.10
21	LRC060322230030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	1276	4398	574.20	574.20	574.20	1722.60
22	LRK060322230051	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	2013	6822	905.85	905.85	905.85	2717.55
23	LRC060322230028	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTI GORA	KHUNTI GORA	1179	3989	530.55	530.55	530.55	1591.65
24	LRC060322230031	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	985	3361	443.25	443.25	443.25	1329.75
25	LRK060322230044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	930	3232	418.50	418.50	418.50	1255.50
26	LRK060322230032	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBSARI	LAMBSARI	1621	6263	729.45	729.45	729.45	2188.35
27	LRC060322230033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO MANMUNDA	MANAMUNDA	1237	4033	556.65	556.65	556.65	1669.95

28	LRK060322230043	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	836	2808	376.20	376.20	376.20	376.20	1128.60
29	LRK060322230063	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1598	5432	719.10	719.10	719.10	719.10	2157.30
30	LRC060322230026	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALSAGORA	PALASAGORA	1544	5190	694.80	694.80	694.80	694.80	2084.40
31	LRK060322230052	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	279	905	125.55	125.55	125.55	125.55	376.65
32	LRK060322230060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P051-JUPENDRA PUJHARI	PALASAGORA	299	1015	134.55	134.55	134.55	134.55	403.65
33	LRC060322230034	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO RENGALI	RENGALI	807	2660	363.15	363.15	363.15	363.15	1089.45
34	LRK060322230054	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	419	1449	188.55	188.55	188.55	188.55	565.65
35	LRC060322230035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	1014	3415	456.30	456.30	456.30	456.30	1368.90
36	LRK060322230062	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W060-SECY. MAA BHAGABATI WSHG	SIMILIPADAR	850	2888	382.50	382.50	382.50	382.50	1147.50
37	LRK060322230065	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-MAA KHAMBESWARI WSGH LOKAPADA	SIMILIPADAR	826	2619	371.70	371.70	371.70	371.70	1115.10
38	LRK060322230053	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W066-RAMADEVI WSHG	SUNDHIPADAR	1721	5868	774.45	774.45	774.45	774.45	2323.35
39	LRC060322230038	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	1052	3669	473.40	473.40	473.40	473.40	1420.20
<b>TOTAL</b>					<b>36955</b>	<b>126118</b>	<b>16629.75</b>	<b>16629.75</b>	<b>16629.75</b>	<b>16629.75</b>	<b>49889.25</b>

  
 Civil Supplies Officer  
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**Blockwise Allotment of S. K Oil under SFSS for the month of Jul-Aug-Sept-2023**

District-BOUDH

Sl. No.	Block/Ulb	No. of FPS Dealer	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
			Family	Member	Jul	Aug	Sept	
1	Boudhgarh NAC	11	183	538	82.35	82.35	82.35	247.05
2	Boudh	38	1701	5864	765.45	765.45	765.45	2296.35
3	Harabhanga	23	1062	3597	477.9	477.9	477.9	1433.7
4	Kantamal	32	752	2804	338.4	338.4	338.4	1015.2
<b>TOTAL</b>		<b>104</b>	<b>3698</b>	<b>12803</b>	<b>1664.10</b>	<b>1664.10</b>	<b>1664.10</b>	<b>4992.30</b>

**Civil Supplies Officer,  
Boudh**

**Wholesaler wise Allotment of S. K Oil under SFSS  
for the month of Jul-Aug-Sept-2023**

District-BOUDH

Sl. No.	Name of the wholesaler	PHH & AAY Households		Monthly Allotment @ Ltrs. per Card per Month (in Ltr.)			Total Allotment
		Family	Member	Jul	Aug	Sept	
1	M/s Jailal Agrawalla	1949	6609	877.05	877.05	877.05	2631.15
2	M/s O.G Agrawalla	1749	6194	787.05	787.05	787.05	2361.15
<b>Total</b>		<b>3698</b>	<b>12803</b>	<b>1664.10</b>	<b>1664.10</b>	<b>1664.10</b>	<b>4992.30</b>

**Civil Supplies Officer,  
Boudh**


**Allotment of S. K Oil under SFSS for the month of July-August-September-2023**

Block/ULB-BOUDHGARH NAC

District-BOUDH

Annexure-I

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Jul	Aug	Sept	
1	LRK060422230012	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	9	25	4.05	4.05	4.05	12.15
2	LRK060422230064	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	3	10	1.35	1.35	1.35	4.05
3	LRC060422230006	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	19	54	8.55	8.55	8.55	25.65
4	LRK060422230011	M/S JAILAL AGRAWALLA	0604P002-SMT. BASANTI MAJHI	WARD NO. 2	11	30	4.95	4.95	4.95	14.85
5	LRK060422230015	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	11	28	4.95	4.95	4.95	14.85
6	LRK060422230014	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHORE MEHER	WARD NO. 4	14	47	6.30	6.30	6.30	18.90
7	LRC060422230009	M/S JAILAL AGRAWALLA	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	38	114	17.10	17.10	17.10	51.30
8	LRC060422230005	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	41	132	18.45	18.45	18.45	55.35
9	LRK060422230013	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	6	15	2.70	2.70	2.70	8.10
10	LRC060422230010	M/S JAILAL AGRAWALLA	0604C012-SECRETARY GECC STORE	WARD NO.15	16	44	7.20	7.20	7.20	21.60
11	LRC060422230008	M/S JAILAL AGRAWALLA	0604P014-SATYABAN PRADHAN	WARD NO.15	15	39	6.75	6.75	6.75	20.25
<b>TOTAL</b>					<b>183</b>	<b>538</b>	<b>82.35</b>	<b>82.35</b>	<b>82.35</b>	<b>247.05</b>

  
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**Allotment of S. K Oil under SFSS for the month of July-August-September-2023**

**District - BOUDH**

**Block/U/LB - 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 Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Jul	Aug	Sept	
1	LRK060122230106	M/S JAILAL AGRAWALLA	0601G006-PEO AINLAPALI G.P.	AINLAPALI	12	39	5.40	5.40	5.40	16.20
2	LRK060122230099	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	29	94	13.05	13.05	13.05	39.15
3	LRK060122230109	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	85	322	38.25	38.25	38.25	114.75
4	LRK060122230105	M/S JAILAL AGRAWALLA	0601G082-PEO BAUNSUNI G.P.	BAUNSUNI	17	52	7.65	7.65	7.65	22.95
5	LRK060122230131	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	53	177	23.85	23.85	23.85	71.55
6	LRK060122230098	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	32	121	14.40	14.40	14.40	43.20
7	LRK060122230119	M/S JAILAL AGRAWALLA	0601W071-SECRETARY MAA KHAMBESWARI WSHG KHAMBESWARIJHULI	GOCHHAPADA	98	325	44.10	44.10	44.10	132.30
8	LRK060122230124	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	53	189	23.85	23.85	23.85	71.55
9	LRK060122230113	M/S JAILAL AGRAWALLA	0601G091-PEO KASURBANDH GP	KASURBANDH	21	82	9.45	9.45	9.45	28.35
10	LRK060122230114	M/S JAILAL AGRAWALLA	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	3	8	1.35	1.35	1.35	4.05
11	LRK060122230125	M/S JAILAL AGRAWALLA	0601G084-PEO MANUPALI G.P.	MANUPALI	104	362	46.80	46.80	46.80	140.40
12	LRK060122230097	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	58	208	26.10	26.10	26.10	78.30
13	LRK060122230128	M/S JAILAL AGRAWALLA	0601G010-PEO ROXA G.P.	ROXA	91	326	40.95	40.95	40.95	122.85
14	LRK060122230129	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	36	130	16.20	16.20	16.20	48.60
15	LRK060122230121	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	12	39	5.40	5.40	5.40	16.20



TOTAL										
16	LRC060122230107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	704	2474	316.80	316.80	316.80	950.40
17	LRC060122230116	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	83	250	37.35	37.35	37.35	112.05
18	LRC060122230108	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	59	225	26.55	26.55	26.55	79.65
19	LRC060122230095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY MAA BHAIRABI WSHG OLANDA	BADHIGAON	62	216	27.90	27.90	27.90	83.70
20	LRC060122230104	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	53	194	23.85	23.85	23.85	71.55
21	LRC060122230118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY SUBHAKALASI WSHG SAMAPAJU	BAGHIAPADA	84	237	37.80	37.80	37.80	113.40
22	LRC060122230110	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G083-PEO BRAHMANPALI G.P.	BRAHMANPALI	21	80	9.45	9.45	9.45	28.35
23	LRC060122230091	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANPALI	3	9	1.35	1.35	1.35	4.05
24	LRC060122230112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY MAA NARAGHANTA WSHG PINGALBEDA	BRAHMANPALI	28	83	12.60	12.60	12.60	37.80
25	LRC060122230122	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	22	69	9.90	9.90	9.90	29.70
26	LRC060122230101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	71	252	31.95	31.95	31.95	95.85
27	LRC060122230090	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKSHAR PUROHIT	LAXMIPRASAD	1	1	0.45	0.45	0.45	1.35
28	LRC060122230111	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	17	67	7.65	7.65	7.65	22.95
29	LRC060122230126	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	26	101	11.70	11.70	11.70	35.10
30	LRC060122230127	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	72	258	32.40	32.40	32.40	97.20
31	LRC060122230096	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	72	267	32.40	32.40	32.40	97.20
32	LRC060122230093	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	67	203	30.15	30.15	30.15	90.45
				MURSUNDHI	5	19	2.25	2.25	2.25	6.75

33	LRK060122230092	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	6	21	2.70	2.70	2.70	2.70	8.10
34	LRC060122230100	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	51	155	22.95	22.95	22.95	22.95	68.85
35	LRK060122230117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY BISWA BAGDEVI WSHG KUMURSINGA	PADMANPUR	33	98	14.85	14.85	14.85	14.85	44.55
36	LRC060122230130	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO TALASARADA G.P.	TALASARADA	46	163	20.70	20.70	20.70	20.70	62.10
37	LRC060122230019	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	36	135	16.20	16.20	16.20	16.20	48.60
38	LRC060122230103	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	79	287	35.55	35.55	35.55	35.55	106.65
<b>TOTAL</b>					<b>997</b>	<b>3390</b>	<b>448.65</b>	<b>448.65</b>	<b>448.65</b>	<b>448.65</b>	<b>1345.95</b>
<b>TOTAL</b>					<b>1701</b>	<b>5864</b>	<b>765.45</b>	<b>765.45</b>	<b>765.45</b>	<b>765.45</b>	<b>2296.35</b>

  
 Civil Supplies Officer  
 Boudh

**Allotment of S. K Oil under SFSS for the month of July-August-September-2023**

**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 Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Jul	Aug	Sept	
1	LRC060222230080	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	39	115	17.55	17.55	17.55	52.65
2	LRC060222230083	M/S JAILAL AGRAWALLA	0602G076-PEO BAMANDA	BAMANDA	94	294	42.30	42.30	42.30	126.90
3	LRC060222230085	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	14	40	6.30	6.30	6.30	18.90
4	LRC060222230073	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	93	327	41.85	41.85	41.85	125.55
5	LRC060222230069	M/S JAILAL AGRAWALLA	0602G075-PEO BIRANARASINGHPUR	BIRANARASINGHPUR	30	99	13.50	13.50	13.50	40.50
6	LRK060222230077	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1	6	0.45	0.45	0.45	1.35
7	LRC060222230075	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	31	96	13.95	13.95	13.95	41.85
8	LRC060222230066	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	44	141	19.80	19.80	19.80	59.40
9	LRC060222230088	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	55	185	24.75	24.75	24.75	74.25
10	LRC060222230074	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	8	23	3.60	3.60	3.60	10.80
11	LRC060222230087	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	167	593	75.15	75.15	75.15	225.45
12	LRC060222230070	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	36	120	16.20	16.20	16.20	48.60
13	LRC060222230084	M/S JAILAL AGRAWALLA	0602G082-PEO MAHALIKPADA GP	MAHALIKPADA	2	4	0.90	0.90	0.90	2.70
14	LRC060222230067	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	100	341	45.00	45.00	45.00	135.00

15	LRC060222230132	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	15	44	6.75	6.75	6.75	6.75	20.25
16	LRC060222230076	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	35	118	15.75	15.75	15.75	15.75	47.25
17	LRC060222230068	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMAGARH	12	36	5.40	5.40	5.40	5.40	16.20
18	LRC060222230072	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	47	183	21.15	21.15	21.15	21.15	63.45
19	LRC060222230078	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	47	149	21.15	21.15	21.15	21.15	63.45
20	LRC060222230086	M/S JAILAL AGRAWALLA	0602G002-PEO SARSARA GP	SARSARA	96	337	43.20	43.20	43.20	43.20	129.60
21	LRK060222230055	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARSARA	22	94	9.90	9.90	9.90	9.90	29.70
22	LRC060222230081	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	26	96	11.70	11.70	11.70	11.70	35.10
23	LRC060222230071	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	48	156	21.60	21.60	21.60	21.60	64.80
<b>TOTAL</b>					<b>1062</b>	<b>3597</b>	<b>477.90</b>	<b>477.90</b>	<b>477.90</b>	<b>477.90</b>	<b>1433.70</b>

  
 Civil Supplies Officer  
 Boudh

**Allotment of S. K Oil under SFSS for the month of July-August-September-2023**

**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 Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Jul	Aug	Sept	
1	LRC060322230021	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO AMBAGAON	AMBAGAON	28	100	12.60	12.60	12.60	37.80
2	LRC060322230022	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G112-PEO BARGAON	BARAGAON	54	208	24.30	24.30	24.30	72.90
3	LRK060322230045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARAGAON	12	35	5.40	5.40	5.40	16.20
4	LRC060322230040	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO BARGOCHHA	BARAGOCHHA	33	127	14.85	14.85	14.85	44.55
5	LRC060322230023	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO BILASAPUR	BILASPUR	46	161	20.70	20.70	20.70	62.10
6	LRC060322230024	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO DAPALA	DAPALA	39	142	17.55	17.55	17.55	52.65
7	LRC060322230020	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G016-PEO GHANTAPADA	GHANTAPADA	5	17	2.25	2.25	2.25	6.75
8		M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	1	5	0.45	0.45	0.45	1.35
9	LRK060322230057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	91	377	40.95	40.95	40.95	122.85
10	LRC060322230025	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO GHIKUNDI	GHIKUNDI	20	72	9.00	9.00	9.00	27.00
11	LRC060322230027	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	35	127	15.75	15.75	15.75	47.25
12	LRC060322230029	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	31	112	13.95	13.95	13.95	41.85
13	LRC060322230018	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO KANTAMAL	KANTAMAL	18	62	8.10	8.10	8.10	24.30
14	LRC060322230042	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO KHALIAPALI	KHALIAPALI	15	45	6.75	6.75	6.75	20.25
15	LRC060322230030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	14	48	6.30	6.30	6.30	18.90
16	LRK060322230051	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	15	62	6.75	6.75	6.75	20.25

17	LRC060322230028	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTI GORA	KHUNTI GORA	18	73	8.10	8.10	8.10	24.30
18	LRC060322230031	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	20	78	9.00	9.00	9.00	27.00
19	LRC060322230032	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBSARI	LAMBSARI	36	158	16.20	16.20	16.20	48.60
20	LRC060322230033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO MANMUNDA	MANAMUNDA	29	96	13.05	13.05	13.05	39.15
21	LRK060322230043	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	1	3	0.45	0.45	0.45	1.35
22	LRC060322230039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G113-PEO NARAYANPRASAD	NARAYANPRASAD	25	105	11.25	11.25	11.25	33.75
23	LRK060322230063	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	7	18	3.15	3.15	3.15	9.45
24	LRC060322230026	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALSAGORA	PALASAGORA	50	192	22.50	22.50	22.50	67.50
25	LRC060322230034	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO RENGALI	RENGALI	19	59	8.55	8.55	8.55	25.65
26	LRC060322230035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	19	79	8.55	8.55	8.55	25.65
27	LRC060322230036	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G064-PEO SIMILIPADAR	SIMILIPADAR	26	83	11.70	11.70	11.70	35.10
28	LRK060322230062	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W060-SECY. MAA BHAGABATI WSHG	SIMILIPADAR	2	11	0.90	0.90	0.90	2.70
29	LRK060322230065	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-MAA KHAMBESWARI WSGH LOKAPADA	SIMILIPADAR	3	10	1.35	1.35	1.35	4.05
30	LRC060322230037	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G067-PEO SUNDHIPADAR	SUNDHIPADAR	1	1	0.45	0.45	0.45	1.35
31	LRK060322230053	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W066-RAMADEVI WSHG	SUNDHIPADAR	27	97	12.15	12.15	12.15	36.45
32	LRC060322230038	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	12	41	5.40	5.40	5.40	16.20
<b>TOTAL</b>					<b>752</b>	<b>2804</b>	<b>338.40</b>	<b>338.40</b>	<b>338.40</b>	<b>1015.20</b>

  
 Civil Supplies Officer  
 Boudh