

OFFICE OF THE  
COLLECTOR & DISTRICT MAGISTRATE,  
BOUDH

No. 2944 //

Dated 13/10/2023

e-Despatch (For official use only)  
Government of Odisha

WEB: No  Yes

Fax  e-mail

SP E-mail



CIVIL SUPPLIES SECTION

CSO BOUDH 06@gmail.com

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 October-November-December-2023.

Ref: FS & CW Department allotment Order No. 16101, dt. 07.10.2023 (Allotment).  
FS & CW Department Memo No. 16099, dt. 07.10.2023 (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) household under NFSA, & State Food Security Scheme (SFSS) for the month of Oct-Nov-Dec-2023 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 138092.85 Litres of S. K. Oil under NFSA & 4988.25 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 Oct-Nov-Dec-2023.

The allotted quota of S.K. Oil should be lifted immediately and distributed to beneficiaries along with rice allotment of Oct-Nov-Dec-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 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.

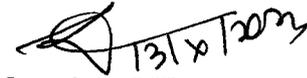
The following timelines have been fixed for carrying out different activities related to lifting and distribution of S.K Oil which shall be adhered to scrupulously.

**DATELINE FOR ACTIVITIES**

Sl. No.	Activity	Dateline
1	Delivery of S.K Oil quota to Wholesalers by Oil Marketing Companies from its Depots	7 <sup>th</sup> October'2023 to 20 <sup>th</sup> December-2023
2	Lifting and Delivery of S.K Oil quota to all Fair Price Shop Dealers by Wholesalers	7 <sup>th</sup> October'2023 to 20 <sup>th</sup> December'2023
3	Distribution to beneficiaries by Fair Price Shops through e-PoS devices	7 <sup>th</sup> October'2023 to 25 <sup>th</sup> December'2023
4	Freezing of Closing Balance in PoS server	26 <sup>th</sup> December-2023

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

Yours faithfully,



Civil Supplies Officer,  
Boudh

Memo No. 2945/11 Dated, 13/10/2023

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. 2946/11 Dated, 13/10/2023

Copy to all ACSOs / all MIs/ all ISs of Boudh district 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.

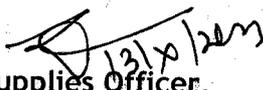


Civil Supplies Officer,  
Boudh

Memo No. 2947 // Dated, 13/10/2023

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. 2948 // Dated, 13/10/2023

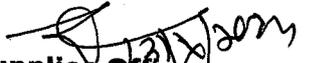
Copy submitted to AD (FS)-cum-Addl. Secretary, F.S & C.W Department, Odisha, Bhubaneswar for kind information.

  
Civil Supplies Officer,  
Boudh

**Blockwise Allotment of S. K Oil under NFSA For the month of Oct-Nov-Dec-2023**

District-BOUDH

Sl. No.	Block/Ulb	No. of FPS Dealer	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
			Family	Member	Oct	Nov	Dec	
1	Boudhgarh NAC	9	2580	8334	1161.00	1161.00	1161.00	3483.00
2	Boudh	38	33362	116192	15012.90	15012.90	15012.90	45038.70
3	Harabhanga	24	29412	96643	13235.40	13235.40	13235.40	39706.20
4	Kantamal	39	36937	126400	16621.65	16621.65	16621.65	49864.95
<b>TOTAL</b>		<b>110</b>	<b>102291</b>	<b>347569</b>	<b>46030.95</b>	<b>46030.95</b>	<b>46030.95</b>	<b>138092.85</b>

  
**Civil Supplies Officer,  
Boudh**

**Wholesaler wise Allotment of S. K Oil under NFSA  
for the month of Oct-Nov-Dec-2023**

District-BOUDH

Sl. No.	Name of the wholesaler	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
		Family	Member	Oct	Nov	Dec	
1	M/s Jailal Agrawalla	46037	154058.00	20716.65	20716.65	20716.65	62149.95
2	M/s O.G Agrawalla	56254	193511.00	25314.30	25314.30	25314.30	75942.90
<b>Total</b>		<b>102291</b>	<b>347569</b>	<b>46030.95</b>	<b>46030.95</b>	<b>46030.95</b>	<b>138092.85</b>

  
**Civil Supplies Officer,  
Boudh**

**Allotment of S. K Oil under NFSA For the month of October-November-December-2023**

District-BOUDH

Block/ULB-BOUDHGARH NAC

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	Oct	Nov	Dec		
										Family	
1	LRK060422230012	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	192	601	86.40	86.40	86.40	259.200	
2	LRK060422230064	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	176	629	79.20	79.20	79.20	237.600	
3	LRC060422230006	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	196	618	88.20	88.20	88.20	264.600	
4	LRK060422230011	M/S JAILAL AGRAWALLA	0604P002-SMT. BASANTI MAJHI	WARD NO. 2	166	503	74.70	74.70	74.70	224.100	
5	LRK060422230015	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	199	579	89.55	89.55	89.55	268.650	
6	LRK060422230014	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHORE MEHER	WARD NO. 4	322	1050	144.90	144.90	144.90	434.700	
7	LRC060422230009	M/S JAILAL AGRAWALLA	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	512	1581	230.40	230.40	230.40	691.200	
8	LRC060422230005	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	626	2068	281.70	281.70	281.70	845.100	
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>2580</b>	<b>8334</b>	<b>1161.00</b>	<b>1161.00</b>	<b>1161.00</b>	<b>3483.00</b>	

Annexure-I

  
 Civil Supplies Officer  
 Boudh

**Allotment of S. K Oil under NFSA For the month of October-November-December-2023**

**District - BOUDH**

**Block/ULB - BOUDH BLOCK**

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	Oct	Nov	Dec		
										Member	
1	LRK060122230106	M/S JAILAL AGRAWALLA	0601G006-PEO AINLAPALI G.P.	AINLAPALI	824	2678	370.80	370.80	370.80	1112.400	
2	LRK060122230099	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	479	1656	215.55	215.55	215.55	646.650	
3	LRK060122230109	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	1621	5821	729.45	729.45	729.45	2188.350	
4	LRK060122230131	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	1119	3836	503.55	503.55	503.55	1510.650	
5	LRK060122230098	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	262	921	117.90	117.90	117.90	353.700	
6	LRK060122230119	M/S JAILAL AGRAWALLA	0601W071-SECRETARY MAA KHAMBESWARI WSHG KHAMBESWARIJHULI	GOCHHAPADA	1380	4894	621.00	621.00	621.00	1863.000	
7	LRK060122230124	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	1615	5522	726.75	726.75	726.75	2180.250	
8	LRK060122230113	M/S JAILAL AGRAWALLA	0601G091-PEO KASURBANDH GP	KASURBANDH	662	2333	297.90	297.90	297.90	893.700	
9	LRK060122230125	M/S JAILAL AGRAWALLA	0601G084-PEO MANUPALI G.P.	MANUPALI	1076	3669	484.20	484.20	484.20	1452.600	
10	LRK060122230097	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	466	1640	209.70	209.70	209.70	629.100	
11	LRK060122230115	M/S JAILAL AGRAWALLA	0601W042-SECRETARY MAA MAHESWARMAA MAHESWARI WSHG TALAPADAR	MANUPALI	311	1096	139.95	139.95	139.95	419.850	
12	LRK060122230102	M/S JAILAL AGRAWALLA	0601W046-RUDRAKALI WSHG DIGI	MANUPALI	631	2307	283.95	283.95	283.95	851.850	
13	LRK060122230128	M/S JAILAL AGRAWALLA	0601G010-PEO ROXA G.P.	ROXA	1377	4722	619.65	619.65	619.65	1858.950	
14	null	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	584	2104	262.80	262.80	262.80	788.400	
15	LRK060122230129	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	1016	3612	457.20	457.20	457.20	1371.600	
16	LRK060122230121	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	622	2270	279.90	279.90	279.90	839.700	
<b>*TOTAL</b>					<b>14045</b>	<b>49081</b>	<b>6320.25</b>	<b>6320.25</b>	<b>6320.25</b>	<b>18960.75</b>	

*Annexure-II*

17	LR060122230107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	1280	4316	576.00	576.00	576.00	576.00	576.00	1728.00
18	LR060122230116	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	170	551	76.50	76.50	76.50	76.50	76.50	229.50
19	LR060122230108	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	1261	3950	567.45	567.45	567.45	567.45	567.45	1702.35
20	LR060122230095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY MAA BHAI RABI WSHG OLANDA	BADHIGAON	344	1136	154.80	154.80	154.80	154.80	154.80	464.40
21	LR060122230104	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	1485	4980	668.25	668.25	668.25	668.25	668.25	2004.75
22	LR060122230118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY SUBHAKALASI WSHG SAMAPAJU	BAGHIAPADA	285	893	128.25	128.25	128.25	128.25	128.25	384.75
23	LR060122230091	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANIPALI	922	3245	414.90	414.90	414.90	414.90	414.90	1244.70
24	LR060122230112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY MAA NARAGHANTA WSHG PINGALBEDA	BRAHMANIPALI	500	1851	225.00	225.00	225.00	225.00	225.00	675.00
25	LR060122230122	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	1426	5105	641.70	641.70	641.70	641.70	641.70	1925.10
26	LR060122230090	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	185	644	83.25	83.25	83.25	83.25	83.25	249.75
27	LR060122230111	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1039	3853	467.55	467.55	467.55	467.55	467.55	1402.65
28	LR060122230126	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	1453	4921	653.85	653.85	653.85	653.85	653.85	1961.55
29	LR060122230127	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	1217	4320	547.65	547.65	547.65	547.65	547.65	1642.95
30	LR060122230096	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	759	2749	341.55	341.55	341.55	341.55	341.55	1024.65
31	LR060122230093	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	324	1237	145.80	145.80	145.80	145.80	145.80	437.40

32	LRK060122230092	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURUSUNDHI	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	MURUSUNDHI	277	950	124.65	124.65	124.65	124.65	373.95
34	LRC060122230100	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	1055	3410	474.75	474.75	474.75	474.75	1424.25
35	LRK060122230117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY BISWA BAGDEVI WSHG KUMURSINGA	PADMANPUR	342	1224	153.90	153.90	153.90	153.90	461.70
36	LRC060122230130	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO TALASARADA G.P.	TALASARADA	1739	6535	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	5618	729.00	729.00	729.00	729.00	2187.00
38	LRC060122230103	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	1412	4881	635.40	635.40	635.40	635.40	1906.20
TOTAL					19317	67111	8692.65	8692.65	8692.65	8692.65	26077.95
TOTAL					33362	116192	15012.90	15012.90	15012.90	15012.90	45038.70

  
 Civil Supplies Officer  
 Boudh

**Allotment of S. K Oil under NFSA For the month of October-November-December-2023**

**District-BOUDH**

**Block/U/LB- 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.)			Total Allotment
					Family	Member	Oct	Nov	Dec	
1	LRK060222230080	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	1520	4995	684.00	684.00	684.00	2052.00
2	LRK060222230089	M/S JAILAL AGRAWALLA	0602W010-SECRETARY MAA BHUBANESWARI WSHG	BAMANDA	1841	6250	828.45	828.45	828.45	2485.35
3	LRK060222230085	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHHAR	972	3320	437.40	437.40	437.40	1312.20
4	LRK060222230082	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	325	1151	146.25	146.25	146.25	438.75
5	LRK060222230073	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	212	652	95.40	95.40	95.40	286.20
6	LRK060222230077	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1753	5863	788.85	788.85	788.85	2366.55
7	LRK060222230075	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	1413	4663	635.85	635.85	635.85	1907.55
8	LRK060222230066	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	1499	4958	674.55	674.55	674.55	2023.65
9	LRK060222230088	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	1632	5310	734.40	734.40	734.40	2203.20
10	LRK060222230074	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	75	250	33.75	33.75	33.75	101.25
11	LRK060222230087	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	2630	8310	1183.50	1183.50	1183.50	3550.50
12	LRK060222230070	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	1112	3798	500.40	500.40	500.40	1501.20
13	LRK060222230067	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	1359	4475	611.55	611.55	611.55	1834.65
14	LRK060222230079	M/S JAILAL AGRAWALLA	0602W049-SECRETARY MAA PITABALI WSHG	MATHURA	940	3253	423.00	423.00	423.00	1269.00
15	LRK060222230132	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	182	592	81.90	81.90	81.90	245.70
16	LRK060222230076	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	2115	6669	951.75	951.75	951.75	2855.25

17	LRC060222230068	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMAGARH	1480	4885	666.00	666.00	666.00	666.00	1998.00
18	LRC060222230072	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	1740	6099	783.00	783.00	783.00	783.00	2349.00
19	LRC060222230078	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	476	1402	214.20	214.20	214.20	214.20	642.60
20	null	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	957	3175	430.65	430.65	430.65	430.65	1291.95
21	LRC060222230086	M/S JAILAL AGRAWALLA	0602G002-PEO SARASARA GP	SARASARA	1448	4653	651.60	651.60	651.60	651.60	1954.80
22	LRC060222230055	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARASARA	416	1435	187.20	187.20	187.20	187.20	561.60
23	LRC060222230081	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	1376	4182	619.20	619.20	619.20	619.20	1857.60
24	LRC060222230071	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	1939	6303	872.55	872.55	872.55	872.55	2617.65
<b>TOTAL</b>					<b>29412</b>	<b>96643</b>	<b>13235.40</b>	<b>13235.40</b>	<b>13235.40</b>	<b>13235.40</b>	<b>39706.20</b>

  
 Civil Supplies Officer  
 Boudh

**Allotment of S. K Oil under NFSA For the month of October-November-December-2023**

**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 (in Ltr.)			Total Allotment
					Family	Member	Oct	Nov	Dec		
										Family	
1	LRK060322230021	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO AMBAGAON	AMBAGAON	911	3087	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	2770	367.65	367.65	367.65	1102.95	
4	LRK060322230045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARAGAON	1561	5454	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	1148	152.10	152.10	152.10	456.30	
7	LRK060322230023	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO BILASPUR	BILASPUR	1198	3982	539.10	539.10	539.10	1617.30	
8	LRK060322230056	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W072-SHIBANI WSHG THATIPALI	BILASPUR	1111	3907	499.95	499.95	499.95	1499.85	
9	LRK060322230024	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO DAPALA	DAPALA	1049	3707	472.05	472.05	472.05	1416.15	
10	LRK060322230059	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W013-MAA DURGA WSHG PAIRABANDHI	DAPALA	538	1918	242.10	242.10	242.10	726.30	
11	null	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	345	1272	155.25	155.25	155.25	465.75	
12	LRK060322230057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1638	5749	737.10	737.10	737.10	2211.30	

**Annexure-IV**

13	LRC060322230025	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO GHIKUNDI	GHIKUNDI	963	3217	433.35	433.35	433.35	433.35	1300.05
14	LRC060322230027	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	1245	4161	560.25	560.25	560.25	560.25	1680.75
15	LRC060322230029	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	1173	4084	527.85	527.85	527.85	527.85	1583.55
16	LRC060322230018	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO KANTAMAL	KANTAMAL	1168	3648	525.60	525.60	525.60	525.60	1576.80
17	LRK060322230061	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W027-KASTURABA MISSION SHAKTI WSHG	KANTAMAL	216	695	97.20	97.20	97.20	97.20	291.60
18	LRK060322230058	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA MISSION SHAKTI	KANTAMAL	278	847	125.10	125.10	125.10	125.10	375.30
19	LRC060322230042	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO KHALIAPALI	KHALIAPALI	615	2049	276.75	276.75	276.75	276.75	830.25
20	LRK060322230046	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	286	966	128.70	128.70	128.70	128.70	386.10
21	LRC060322230030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	1276	4421	574.20	574.20	574.20	574.20	1722.60
22	LRK060322230051	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHTATIA	2013	6864	905.85	905.85	905.85	905.85	2717.55
23	LRC060322230028	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTIGORA	KHUNTIGORA	1177	4005	529.65	529.65	529.65	529.65	1588.95
24	LRC060322230031	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	985	3365	443.25	443.25	443.25	443.25	1329.75
25	LRK060322230044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	930	3237	418.50	418.50	418.50	418.50	1255.50
26	LRC060322230032	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBASARI	LAMBASARI	1622	6279	729.90	729.90	729.90	729.90	2189.70
27	LRK060322230033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO MANMUNDA	MANAMUNDA	1235	4038	555.75	555.75	555.75	555.75	1667.25

28	LRK060322230043	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	827	2803	372.15	372.15	372.15	372.15	1116.45
29	LRK060322230063	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1598	5451	719.10	719.10	719.10	719.10	2157.30
30	LRK060322230026	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALASAGORA	PALASAGORA	1542	5207	693.90	693.90	693.90	693.90	2081.70
31	LRK060322230052	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	278	905	125.10	125.10	125.10	125.10	375.30
32	LRK060322230060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	299	1017	134.55	134.55	134.55	134.55	403.65
33	LRK060322230034	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO RENGALI	RENGALI	807	2659	363.15	363.15	363.15	363.15	1089.45
34	LRK060322230054	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	419	1450	188.55	188.55	188.55	188.55	565.65
35	LRK060322230035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	1013	3418	455.85	455.85	455.85	455.85	1367.55
36	LRK060322230062	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W060-SECY. MAA BHAGABATI WSHG	SIMILIPADAR	849	2890	382.05	382.05	382.05	382.05	1146.15
37	LRK060322230065	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-MAA KHAMBESWARI WSGH LOKAPADA	SIMILIPADAR	826	2627	371.70	371.70	371.70	371.70	1115.10
38	LRK060322230053	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W066-RAMADEVI WSHG	SUNDHIPADAR	1721	5915	774.45	774.45	774.45	774.45	2323.35
39	LRK060322230036	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	1052	3666	473.40	473.40	473.40	473.40	1420.20
<b>TOTAL</b>					<b>36937</b>	<b>126400</b>	<b>16621.65</b>	<b>16621.65</b>	<b>16621.65</b>	<b>16621.65</b>	<b>49864.95</b>

  
 Civil Supplies Officer  
 Boudh

**Blockwise Allotment of S. K Oil under SFSS for the month of Oct-Nov-Dec-2023**

District-BOUDH

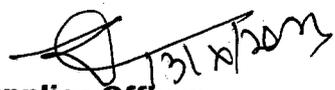
Sl. No.	Block/UIb	No. of FPS Dealer	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
			Family	Member	Oct	Nov	Dec	
1	Boudhgarh NAC	11	183	540	82.35	82.35	82.35	247.05
2	Boudh	38	1697	5901	763.65	763.65	763.65	2290.95
3	Harabhanga	23	1063	3605	478.35	478.35	478.35	1435.05
4	Kantamal	32	752	2808	338.4	338.4	338.4	1015.2
<b>TOTAL</b>		<b>104</b>	<b>3695</b>	<b>12854</b>	<b>1662.75</b>	<b>1662.75</b>	<b>1662.75</b>	<b>4988.25</b>

  
**Civil Supplies Officer,  
Boudh**

**Wholesaler wise Allotment of S. K Oil under SFSS  
for the month of Oct-Nov-Dec-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	Oct	Nov	Dec	
1	M/s Jailal Agrawalla	1950	6629	877.50	877.50	877.50	2632.50
2	M/s O.G Agrawalla	1745	6225	785.25	785.25	785.25	2355.75
<b>Total</b>		<b>3695</b>	<b>12854</b>	<b>1662.75</b>	<b>1662.75</b>	<b>1662.75</b>	<b>4988.25</b>

  
**Civil Supplies Officer,  
Boudh**

**Allotment of S. K Oil under SFSS for the month of October-November-December-2023**

District-BOUDH

Block/ULB-BOUDHGARH NAC

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	Oct	Nov	Dec	
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	55	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	40	6.75	6.75	6.75	20.25
<b>TOTAL</b>					<b>183</b>	<b>540</b>	<b>82.35</b>	<b>82.35</b>	<b>82.35</b>	<b>247.05</b>

  
 Civil Supplies Officer  
 Boudh

**Allotment of S. K Oil under SFSS for the month of October-November-December-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 Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Oct	Nov	Dec	
1	LRC060122230106	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 MAHAJAKUL	AINLAPALI	29	96	13.05	13.05	13.05	39.15
3	LRC060122230109	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	85	322	38.25	38.25	38.25	114.75
4	LRC060122230105	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 MAHAJAKUL	BAUNSUNI	53	178	23.85	23.85	23.85	71.55
6	LRK060122230098	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	32	123	14.40	14.40	14.40	43.20
7	LRK060122230119	M/S JAILAL AGRAWALLA	0601W071-SECRETARY MAA KHAMBESWARI WSHG KHAMBESWARIJHULI	GOCHHAPADA	98	328	44.10	44.10	44.10	132.30
8	LRC060122230124	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	LRC060122230114	M/S JAILAL AGRAWALLA	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMJUNDA)	3	8	1.35	1.35	1.35	4.05
11	LRC060122230125	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	210	26.10	26.10	26.10	78.30
13	LRC060122230128	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	2484	316.80	316.80	316.80	950.40
17	LRK060122230116	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	59	225	26.55	26.55	26.55	79.65
18	LRC060122230108	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	62	216	27.90	27.90	27.90	83.70
19	LRK060122230095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY MAA BHAI RABI WSHG OLANDA	BADHIGAON	53	195	23.85	23.85	23.85	71.55
20	LRC060122230104	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	84	246	37.80	37.80	37.80	113.40
21	LRK060122230118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY SUBHAKALASI WSHG SAMAPAJU	BAGHIAPADA	21	80	9.45	9.45	9.45	28.35
22	LRC060122230110	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G083-PEO BRAHMANPALI G.P.	BRAHMANPALI	3	9	1.35	1.35	1.35	4.05
23	LRK060122230091	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANPALI	28	86	12.60	12.60	12.60	37.80
24	LRC060122230112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY MAA NARAGHANTA WSHG PINGALBEDA	BRAHMANPALI	22	69	9.90	9.90	9.90	29.70
25	LRK060122230122	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	71	252	31.95	31.95	31.95	95.85
26	LRC060122230101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	1	1	0.45	0.45	0.45	1.35
27	LRK060122230090	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEKHAR PUROHIT	LAXMIPRASAD	17	67	7.65	7.65	7.65	22.95
28	LRK060122230111	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	26	102	11.70	11.70	11.70	35.10
29	LRC060122230126	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	72	261	32.40	32.40	32.40	97.20
30	LRC060122230127	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	72	267	32.40	32.40	32.40	97.20
31	LRK060122230096	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	67	207	30.15	30.15	30.15	90.45
32	LRK060122230093	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABUJAL BEHERA	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	50	159	22.50	22.50	22.50	22.50	67.50
35	LRK060122230117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY BISWA BAGDEVI WSHG KUMURSINGA	PADMA'NPUR	32	97	14.40	14.40	14.40	14.40	43.20
36	LRC060122230130	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO TALASARADA G.P.	TALASARADA	46	164	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	136	16.20	16.20	16.20	16.20	48.60
38	LRC060122230103	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	78	286	35.10	35.10	35.10	35.10	105.30
<b>TOTAL</b>					<b>993</b>	<b>3417</b>	<b>446.85</b>	<b>446.85</b>	<b>446.85</b>	<b>446.85</b>	<b>1340.55</b>
<b>TOTAL</b>					<b>1697</b>	<b>5901</b>	<b>763.65</b>	<b>763.65</b>	<b>763.65</b>	<b>763.65</b>	<b>2290.95</b>

  
 Civil Supplies Officer  
 Boudh

**Allotment of S. K Oil under SFSS for the month of October-November-December-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	Oct	Nov	Dec		
1	LRC060222230080	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	39	116	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	326	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	LRC060222230077	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	98	13.95	13.95	13.95	41.85	
8	LRC060222230066	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	44	142	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	595	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	LR060222230132	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	15	44	6.75	6.75	6.75	6.75	20.25
16	LR060222230076	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	36	120	16.20	16.20	16.20	16.20	48.60
17	LR060222230068	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMAGAPH	12	36	5.40	5.40	5.40	5.40	16.20
18	LR060222230072	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	47	183	21.15	21.15	21.15	21.15	63.45
19	LR060222230078	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	47	149	21.15	21.15	21.15	21.15	63.45
20	LR060222230086	M/S JAILAL AGRAWALLA	0602G002-PEO SARSARA GP	SARSARA	96	337	43.20	43.20	43.20	43.20	129.60
21	LR060222230055	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARSARA	22	94	9.90	9.90	9.90	9.90	29.70
22	LR060222230081	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	26	96	11.70	11.70	11.70	11.70	35.10
23	LR060222230071	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	48	157	21.60	21.60	21.60	21.60	64.80
<b>TOTAL</b>					<b>1063</b>	<b>3605</b>	<b>478.35</b>	<b>478.35</b>	<b>478.35</b>	<b>478.35</b>	<b>1435.05</b>

  
 Civil Supplies Officer  
 Boudh

**Allotment of S. K Oil under SFSS for the month of October-November-December-2023**

**District-BOUDH**

**Block/U/LB- 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	Oct	Nov	Dec	
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	LRC060322230045	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	LRC060322230057	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 KHAWANMUNDA	KHAWANMUNDA	14	48	6.30	6.30	6.30	18.90
16	LRC060322230051	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	15	64	6.75	6.75	6.75	20.25

17	LRC060322230028	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTI GORA	KHUNTI GORA	18	73	8.10	8.10	8.10	8.10	24.30
18	LRC060322230031	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	20	80	9.00	9.00	9.00	9.00	27.00
19	LRC060322230032	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBSARI	LAMBSARI	36	158	16.20	16.20	16.20	16.20	48.60
20	LRC060322230033	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G046-PEO MANMUNDA	MANAMUNDA	29	96	13.05	13.05	13.05	13.05	39.15
21	LRC060322230043	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	1	3	0.45	0.45	0.45	0.45	1.35
22	LRC060322230039	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G113-PEO NARAYANPRASAD	NARAYANPRASAD	25	105	11.25	11.25	11.25	11.25	33.75
23	LRC060322230063	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	7	18	3.15	3.15	3.15	3.15	9.45
24	LRC060322230026	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALSAGORA	PALASAGORA	50	192	22.50	22.50	22.50	22.50	67.50
25	LRC060322230034	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G054-PEO RENGALI	RENGALI	19	59	8.55	8.55	8.55	8.55	25.65
26	LRC060322230035	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	19	79	8.55	8.55	8.55	8.55	25.65
27	LRC060322230036	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G064-PEO SIMILIPADAR	SIMILIPADAR	26	83	11.70	11.70	11.70	11.70	35.10
28	LRC060322230062	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W060-SECY. MAA BHAGABATI WSHG	SIMILIPADAR	2	11	0.90	0.90	0.90	0.90	2.70
29	LRC060322230065	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W061-MAA KHAMBESWARI WSGH LOKAPADA	SIMILIPADAR	3	10	1.35	1.35	1.35	1.35	4.05
30	LRC060322230037	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G067-PEO SUNDHIPADAR	SUNDHIPADAR	1	1	0.45	0.45	0.45	0.45	1.35
31	LRC060322230053	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W066-RAJWADEVI WSHG	SUNDHIPADAR	27	97	12.15	12.15	12.15	12.15	36.45
32	LRC060322230038	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	12	41	5.40	5.40	5.40	5.40	16.20
TOTAL					752	2808	338.40	338.40	338.40	338.40	1015.20

  
 Civil Supplies Officer  
 Boudh