

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH

e-Despatch (For official use only) Government of Odisha			
WEB:	No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	
SP:	SP <input type="checkbox"/>	OP <input type="checkbox"/>	ISM <input type="checkbox"/>
EMAIL:	E-mail <input checked="" type="checkbox"/>	GWS <input type="checkbox"/>	SUPPLIES SECTION
			E-mail: so_boudh06@gmail.com

No. 194 //

Dated 20/01/2024

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 January-February-March-2024.

Ref: FS & CW Department allotment Order No. 926, dt. 18.01.2024 (Allotment).
FS & CW Department Memo No. 921, dt. 18.01.2024 (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 Jan-Feb-Mar-2024 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 137909.25 Litres of S. K. Oil under NFSA & 4986.90 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 Jan-Feb-Mar-2024.

The allotted quota of S.K. Oil should be lifted immediately and distributed to beneficiaries along with rice allotment of Jan-Feb-Mar-2024.

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	18 th January'2024 to 27 th March-2024
2	Lifting and Delivery of S.K Oil quota to all Fair Price Shop Dealers by Wholesalers	18 th January'2024 to 27 th March-2024
3	Distribution to beneficiaries by Fair Price Shops through e-PoS devices	18 th January'2024 to 30 th March-2024
4	Freezing of Closing Balance in PoS server	31 st March-2024

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

Yours faithfully,


Civil Supplies Officer,
Boudh

Memo No. 195 // Dated, 20/01/2024

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. 196 // Dated, 20/01/2024

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. 197 // Dated, 20/04/2024

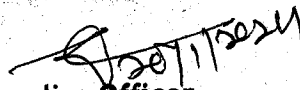
Copy submitted to President, Zilla Parishad, Boudh / Chairpersons, Boudhgarh NAC / Boudh / Harbhanga / Kantamal Panchayat Samities for information and necessary action.

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. 198 // Dated, 20/04/2024

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 Jan-Feb-Mar-2024

District-BOUDH

Sl. No.	Block/Ulb	No. of FPS Dealer	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
			Family	Member	Jan	Feb	Mar	
1	Boudhgarh NAC	9	2575	8319	1158.75	1158.75	1158.75	3476.25
2	Boudh	38	33285	116068	14978.25	14978.25	14978.25	44934.75
3	Harabhanga	25	29413	96551	13235.85	13235.85	13235.85	39707.55
4	Kantamal	39	36882	126559	16596.90	16596.90	16596.90	49790.70
TOTAL		111	102155	347497	45969.75	45969.75	45969.75	137909.25


Civil Supplies Officer,
Boudh

Wholesaler wise Allotment of S. K Oil under NFSA for the month of Jan-Feb-Mar-2024

District-BOUDH

Sl. No.	Name of the wholesaler	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
		Family	Member	Jan	Feb	Mar	
1	M/s Jallal Agrawalla	46004	153938.00	20701.80	20701.80	20701.80	62105.4
2	M/s O.G Agrawalla	56151	193559.00	25267.95	25267.95	25267.95	75803.85
Total		102155	347497	45969.75	45969.75	45969.75	137909.25


Civil Supplies Officer,
Boudh


Allotment of S. K Oil under NFSA For the month of January-February-March-2024

Block/ULB-BOUDHGARH NAC

District-BOUDH

Annexure-1

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	Jan	Feb	Mar	
1	LRK060422230012	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	190	593	85.5	85.5	85.5	256.500
2	LRK060422230064	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	170	613	76.5	76.5	76.5	229.500
3	LRC060422230006	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	197	625	88.65	88.65	88.65	265.950
4	LRK060422230011	M/S JAILAL AGRAWALLA	0604P002-SMT. BASANTI MAJHI	WARD NO. 2	165	499	74.25	74.25	74.25	222.750
5	LRK060422230015	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	199	581	89.55	89.55	89.55	268.650
6	LRK060422230014	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHORE MEHER	WARD NO. 4	320	1042	144	144	144	432.000
7	LRC060422230009	M/S JAILAL AGRAWALLA	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	523	1616	235.35	235.35	235.35	706.050
8	LRC060422230005	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	626	2067	281.7	281.7	281.7	845.100
9	LRK060422230013	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	185	683	83.25	83.25	83.25	249.750
TOTAL					2575	8319	1158.75	1158.75	1158.75	3476.25


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under NFSA For the month of January-February-March-2024

Block/ULB - BOUDH BLOCK

Annexure-II

District - BOUDH

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		Jan	Feb	Mar	
1	LRK060122230106	M/S JAILAL AGRAWALLA	0601G006-PEO AINLAPALI G.P.	AINLAPALI	821	2675		369.45	369.45	369.45	1108.350
2	LRK060122230099	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	478	1649		215.10	215.10	215.10	645.300
3	LRK060122230109	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	1622	5828		729.90	729.90	729.90	2189.700
4	LRK060122230131	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	1118	3835		503.10	503.10	503.10	1509.300
5	LRK060122230098	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	260	917		117.00	117.00	117.00	351.000
6	LRK060122230119	M/S JAILAL AGRAWALLA	0601W071-SECRETARY MAA KHAMBESWARI WSHG KHAMBESWARIJHULI	GOCHHAPADA	1380	4898		621.00	621.00	621.00	1863.000
7	LRK060122230124	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	1612	5521		725.40	725.40	725.40	2176.200
8	LRK060122230113	M/S JAILAL AGRAWALLA	0601G091-PEO KASURBANDH GP	KASURBANDH	660	2331		297.00	297.00	297.00	891.000
9	LRK060122230125	M/S JAILAL AGRAWALLA	0601G084-PEO MANUPALI G.P.	MANUPALI	1076	3674		484.20	484.20	484.20	1452.600
10	LRK060122230097	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	466	1647		209.70	209.70	209.70	629.100
11	LRK060122230115	M/S JAILAL AGRAWALLA	0601W042-SECRETARY MAA MAHESWARMAA MAHESWARI WSHG TALAPADAR	MANUPALI	311	1098		139.95	139.95	139.95	419.850
12	LRK060122230102	M/S JAILAL AGRAWALLA	0601W046-RUDRAKALI WSHG DIGI	MANUPALI	631	2311		283.95	283.95	283.95	851.850
13	LRK060122230128	M/S JAILAL AGRAWALLA	0601G010-PEO ROXA G.P.	ROXA	1374	4722		618.30	618.30	618.30	1854.900
14	null	M/S JAILAL AGRAWALLA	0601W026-SECRETARY, NILAMADHABA WSHG	ROXA	584	2095		262.80	262.80	262.80	788.400
15	LRK060122230129	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	1006	3605		452.70	452.70	452.70	1358.100
16	LRK060122230121	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	617	2262		277.65	277.65	277.65	832.950
TOTAL											
17	LRK060122230107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	1277	4294		574.65	574.65	574.65	1723.95
18	LRK060122230116	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	170	549		76.50	76.50	76.50	229.50

19	LRC060122230108	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	1262	3952	567.90	567.90	567.90	567.90	1703.70
20	LRK060122230095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY MAA BHAIRABI WSHG OLANDA	BADHIGAON	344	1136	154.80	154.80	154.80	154.80	464.40
21	LRC060122230104	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	1481	4971	666.45	666.45	666.45	666.45	1999.35
22	LRK060122230118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W037-SECRETARY SUBHAKALASI WSHG SAMAPAJU	BAGHIAPADA	283	888	127.35	127.35	127.35	127.35	382.05
23	LRK060122230091	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANIPALI	922	3243	414.90	414.90	414.90	414.90	1244.70
24	LRC060122230112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY MAA NARAGHANTA WSHG PINGALBEDA	BRAHMANIPALI	500	1850	225.00	225.00	225.00	225.00	675.00
25	LRC060122230122	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	1424	5082	640.80	640.80	640.80	640.80	1922.40
26	LRK060122230090	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P001-HIMANSU SEK HAR PUROHIT	LAXMI PRASAD	184	647	82.80	82.80	82.80	82.80	248.40
27	LRK060122230111	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMI PRASAD	1037	3847	466.65	466.65	466.65	466.65	1399.95
28	LRC060122230126	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	1448	4906	651.60	651.60	651.60	651.60	1954.80
29	LRC060122230127	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	1213	4302	545.85	545.85	545.85	545.85	1637.55
30	LRC060122230096	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	758	2747	341.10	341.10	341.10	341.10	1023.30
31	LRK060122230093	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	324	1236	145.80	145.80	145.80	145.80	437.40
32	LRK060122230092	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURSUNDHI	222	736	99.90	99.90	99.90	99.90	299.70
33	LRK060122230094	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY KHAMBESWARI WSHG GAMBHARIPADAR	MURSUNDHI	276	947	124.20	124.20	124.20	124.20	372.60

34	LRC060122230100	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	1046	3404	470.70	470.70	470.70	1412.10
35	LRC060122230117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY BISWA BAGDEVI WSHG KUMURSINGA	PADMANPUR	338	1215	152.10	152.10	152.10	456.30
36	LRC060122230130	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO TALASARADA G.P.	TALASARADA	1730	6536	778.50	778.50	778.50	2335.50
37	LRC060122230019	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	1622	5626	729.90	729.90	729.90	2189.70
38	LRC060122230103	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	1408	4886	633.60	633.60	633.60	1900.80
TOTAL					19269	67000	8671.05	8671.05	8671.05	26013.15
TOTAL					33285	116068	14978.25	14978.25	14978.25	44934.75

Civil Supplies Officer
Boudh

Allotment of S. K Oil under NFSA For the month of January-February-March-2024

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	Jan	Feb	Mar	
1	LRC060222230080	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	1519	4996	683.55	683.55	683.55	2050.65
2	LRC060222230083	M/S JAILAL AGRAWALLA	0602G076-PEO BAMANDA	BAMANDA	50	129	22.50	22.50	22.50	67.50
3	LRC060222230089	M/S JAILAL AGRAWALLA	0602W010-SECRETARY MAA BHUBANESWARI WSHG	BAMANDA	1840	6240	828.00	828.00	828.00	2484.00
4	LRC060222230085	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHHAR	972	3318	437.40	437.40	437.40	1312.20
5	LRC060222230082	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	325	1152	146.25	146.25	146.25	438.75
6	LRC060222230073	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	212	651	95.40	95.40	95.40	286.20
7	LRC060222230077	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1748	5837	786.60	786.60	786.60	2359.80
8	LRC060222230075	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	1413	4653	635.85	635.85	635.85	1907.55
9	LRC060222230066	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	1498	4956	674.10	674.10	674.10	2022.30
10	LRC060222230088	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	1629	5291	733.05	733.05	733.05	2199.15
11	LRC060222230074	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	75	248	33.75	33.75	33.75	101.25
12	LRC060222230087	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	2625	8287	1181.25	1181.25	1181.25	3543.75
13	LRC060222230070	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	1109	3775	499.05	499.05	499.05	1497.15
14	LRC060222230067	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	1346	4489	605.70	605.70	605.70	1817.10
15	LRC060222230079	M/S JAILAL AGRAWALLA	0602W049-SECRETARY MAA PITABALI WSHG	MATHURA	938	3228	422.10	422.10	422.10	1266.30
16	LRC060222230132	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	182	593	81.90	81.90	81.90	245.70

17	LRC060222230076	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	2117	6676	952.65	952.65	952.65	952.65	2857.95
18	LRC060222230068	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMAGARH	1475	4871	663.75	663.75	663.75	663.75	1991.25
19	LRC060222230072	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	1738	6092	782.10	782.10	782.10	782.10	2346.30
20	LRC060222230078	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	477	1391	214.65	214.65	214.65	214.65	643.95
21	null	M/S JAILAL AGRAWALLA	0602W026-SECRETARY, BISWA BRUNDABATI WSHGM SANKULEI	SANKULEI	957	3161	430.65	430.65	430.65	430.65	1291.95
22	LRC060222230086	M/S JAILAL AGRAWALLA	0602G002-PEO SARASARA GP	SARASARA	1447	4627	651.15	651.15	651.15	651.15	1953.45
23	LRC060222230055	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARASARA	415	1416	186.75	186.75	186.75	186.75	560.25
24	LRC060222230081	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	1370	4178	616.50	616.50	616.50	616.50	1849.50
25	LRC060222230071	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	1936	6296	871.20	871.20	871.20	871.20	2613.60
TOTAL					29413	96551	13235.85	13235.85	13235.85	13235.85	39707.55


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under NFSA For the month of January-February-March-2024

Block/JLB- KANTAMAL BLOCK


District-BOUDH

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.)			Total Allotment
					Family	Member		Jan	Feb	Mar	
1	LRC060322230021	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO AMBAGAON	AMBAGAON	909	3070		409.05	409.05	409.05	1227.15
2	LRC060322230049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	356	1265		160.20	160.20	160.20	480.60
3	null	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W122-LAXMINARAYAN WSHG	BARAGAON	813	2820		365.85	365.85	365.85	1097.55
4	LRC060322230045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARAGAON	1554	5462		699.30	699.30	699.30	2097.90
5	LRC060322230040	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO BARGOCHHA	BARAGOCHHA	661	2249		297.45	297.45	297.45	892.35
6	LRC060322230047	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSHG	BARAGOCHHA	338	1149		152.10	152.10	152.10	456.30
7	LRC060322230023	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO BILASAPUR	BILASPUR	1199	3990		539.55	539.55	539.55	1618.65
8	LRC060322230056	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W072-SHIBANI WSHG THATIPALI	BILASPUR	1110	3904		499.50	499.50	499.50	1498.50
9	LRC060322230024	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO DAPALA	DAPALA	1050	3721		472.50	472.50	472.50	1417.50
10	LRC060322230059	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W013-MAA DURGA WSHG PAIRABANDHI	DAPALA	537	1919		241.65	241.65	241.65	724.95
11	null	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P017-JIBARDHAN RANA	GHANTAPADA	345	1275		155.25	155.25	155.25	465.75
12	LRC060322230057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1638	5799		737.10	737.10	737.10	2211.30

13	LRC060322230025	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO GHIKUNDI	GHIKUNDI	962	3218	432.90	432.90	432.90	1298.70
14	LRC060322230027	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	1234	4150	555.30	555.30	555.30	1665.90
15	LRC060322230029	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	1173	4084	527.85	527.85	527.85	1583.55
16	LRC060322230018	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO KANTAMAL	KANTAMAL	1171	3673	526.95	526.95	526.95	1580.85
17	LRC060322230061	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W027-KASTURABA MISSION SHAKTI WSHG	KANTAMAL	216	700	97.20	97.20	97.20	291.60
18	LRC060322230058	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA MISSION SHAKTI	KANTAMAL	278	858	125.10	125.10	125.10	375.30
19	LRC060322230042	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO KHALIAPALI	KHALIAPALI	615	2055	276.75	276.75	276.75	830.25
20	LRC060322230046	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	286	965	128.70	128.70	128.70	386.10
21	LRC060322230030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	1264	4381	568.80	568.80	568.80	1706.40
22	LRC060322230051	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	2012	6874	905.40	905.40	905.40	2716.20
23	LRC060322230028	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTINGORA	KHUNTINGORA	1177	4009	529.65	529.65	529.65	1588.95
24	LRC060322230031	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	985	3374	443.25	443.25	443.25	1329.75
25	LRC060322230044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	928	3237	417.60	417.60	417.60	1252.80
26	LRC060322230032	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBSARI	LAMBSARI	1621	6307	729.45	729.45	729.45	2188.35
27	LRC060322230033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO MANMUNDA	MANAMUNDA	1231	4030	553.95	553.95	553.95	1661.85

28	LRK060322230043	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P045-PANCHANAN MAHAKUD	MANAMUNDA	823	2795	370.35	370.35	370.35	370.35	370.35	1111.05
29	LRK060322230063	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1598	5469	719.10	719.10	719.10	719.10	719.10	2157.30
30	LRC060322230026	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALSAGORA	PALASAGORA	1543	5242	694.35	694.35	694.35	694.35	694.35	2083.05
31	LRK060322230052	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	278	905	125.10	125.10	125.10	125.10	125.10	375.30
32	LRK060322230060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	298	1012	134.10	134.10	134.10	134.10	134.10	402.30
33	LRC060322230034	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO RENGALI	RENGALI	807	2660	363.15	363.15	363.15	363.15	363.15	1089.45
34	LRK060322230054	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	419	1456	188.55	188.55	188.55	188.55	188.55	565.65
35	LRC060322230035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	1012	3426	455.40	455.40	455.40	455.40	455.40	1366.20
36	LRK060322230062	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W060-SECY. MAA BHAGABATI WSHG	SIMILIPADAR	849	2890	382.05	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	2605	371.70	371.70	371.70	371.70	371.70	1115.10
38	LRK060322230053	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W066-RAMADEVI WSHG	SUNDHIPADAR	1716	5902	772.20	772.20	772.20	772.20	772.20	2316.60
39	LRC060322230038	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	1050	3659	472.50	472.50	472.50	472.50	472.50	1417.50
TOTAL					36882	128559	16596.90	16596.90	16596.90	16596.90	16596.90	49790.70


 Civil Supplies Officer
 Boudh

Blockwise Allotment of S. K Oil under SFSS for the month of Jan-Feb-Mar-2024

District-BOUDH

Sl. No.	Block/UIb	No. of FPS Dealer	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
			Family	Member	Jan	Feb	Mar	
1	Boudhgarh NAC	11	183	544	82.35	82.35	82.35	247.05
2	Boudh	38	1697	5906	763.65	763.65	763.65	2290.95
3	Harabhanga	23	1062	3611	477.9	477.90	477.9	1433.7
4	Kantamal	32	752	2809	338.4	338.4	338.4	1015.2
TOTAL		104	3694	12870	1662.30	1662.30	1662.30	4986.90

**Civil Supplies Officer,
Boudh**

**Wholesaler wise Allotment of S. K Oil under SFSS
for the month of Jan-Feb-Mar-2024**

District-BOUDH

Sl. No.	Name of the wholesaler	PHH & AAY Households		Monthly Allotment @ Ltrs. per Card per Month (in Ltr.)			Total Allotment
		Family	Member	Jan	Feb	Mar	
1	M/s Jallal Agrawalla	1949	6648	877.05	877.05	877.05	2631.15
2	M/s O.G Agrawalla	1745	6222	785.25	785.25	785.25	2355.75
Total		3694	12870	1662.30	1662.30	1662.30	4986.90


**Civil Supplies Officer,
Boudh**


Allotment of S. K Oil under SFSS for the month of January-February-March-2024

Block/ULB-BOUDHGARH NAC

District-BOUDH

Annexure-1

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	Jan	Feb	Mar	
1	LRK060422230012	M/S JAILAL AGRAWALLA	0604P001-SATYANARAYAN NAIK	WARD NO. 1	9	26	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	115	17.10	17.10	17.10	51.30
8	LRC060422230005	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	41	133	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	45	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
TOTAL					183	544	82.35	82.35	82.35	247.05


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under SFSS for the month of January-February-March-2024

Block/ULB - BOUDH BLOCK

District - BOUDH

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	Jan	Feb	Mar	
1	LRC060122230106	M/S JAILAL AGRAWALLA	0601G006-PEO AINLAPALI G.P.	AINLAPALI	12	39	5.40	5.40	5.40	16.20
2	LRC060122230099	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	29	97	13.05	13.05	13.05	39.15
3	LRC060122230109	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	85	327	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	LRC060122230131	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	53	179	23.85	23.85	23.85	71.55
6	LRC060122230098	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	32	123	14.40	14.40	14.40	43.20
7	LRC060122230119	M/S JAILAL AGRAWALLA	0601W071-SECRETARY MAA KHAMBESWARI WSHG KHAMBESWARIJHULI	GOCHHAPADA	98	327	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	LRC060122230113	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 (PURUMUNDA)	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	LRC060122230097	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	LRC060122230129	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	36	133	16.20	16.20	16.20	48.60
15	LRC060122230121	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	12	39	5.40	5.40	5.40	16.20
TOTAL					704	2493	316.80	316.80	316.80	950.40

16	LRK060122230107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	82	252	36.90	36.90	36.90	110.70
17	LRK060122230116	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	59	224	26.55	26.55	26.55	79.65
18	LRK060122230108	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 BHAIRABI WSHG OLANDA	BADHIGAON	53	195	23.85	23.85	23.85	71.55
20	LRK060122230104	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 SAMAPAU	BAGHIAPADA	21	79	9.45	9.45	9.45	28.35
22	LRK060122230110	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	LRK060122230112	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	250	31.95	31.95	31.95	95.85
26	LRK060122230101	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	LRK060122230126	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	72	261	32.40	32.40	32.40	97.20
30	LRK060122230127	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	72	266	32.40	32.40	32.40	97.20
31	LRK060122230096	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	67	208	30.15	30.15	30.15	90.45
32	LRK060122230093	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	5	19	2.25	2.25	2.25	6.75
33	LRK060122230092	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURSUNDHI	6	21	2.70	2.70	2.70	8.10

34	LRC060122230100	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	50	161	22.50	22.50	22.50	22.50	67.50
35	LRK060122230117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY BISWA BAGDEVI WSHG KUMURSINGA	PADMANPUR	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	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	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	285	35.10	35.10	35.10	35.10	105.30
TOTAL					993	3413	446.85	446.85	446.85	446.85	1340.55
TOTAL					1697	5906	763.65	763.65	763.65	763.65	2290.95


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under SFSS for the month of January-February-March-2024


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 Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Jan	Feb	Mar	
1	LRC06022230080	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	39	116	17.55	17.55	17.55	52.65
2	LRC06022230083	M/S JAILAL AGRAWALLA	0602G076-PEO BAMANDA	BAMANDA	94	296	42.30	42.30	42.30	126.90
3	LRC06022230085	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	14	40	6.30	6.30	6.30	18.90
4	LRC06022230073	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	93	325	41.85	41.85	41.85	125.55
5	LRC06022230069	M/S JAILAL AGRAWALLA	0602G075-PEO BIRANARASINGHPUR	BIRANARASINGHPUR	30	100	13.50	13.50	13.50	40.50
6	LRK06022230077	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1	6	0.45	0.45	0.45	1.35
7	LRC06022230075	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	31	98	13.95	13.95	13.95	41.85
8	LRC06022230066	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	44	142	19.80	19.80	19.80	59.40
9	LRC06022230088	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	55	185	24.75	24.75	24.75	74.25
10	LRC06022230074	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	8	23	3.60	3.60	3.60	10.80
11	LRC06022230087	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	167	597	75.15	75.15	75.15	225.45
12	LRC06022230070	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	36	118	16.20	16.20	16.20	48.60
13	LRC06022230084	M/S JAILAL AGRAWALLA	0602G082-PEO MAHALJKPADA GP	MAHALJKPADA	2	4	0.90	0.90	0.90	2.70
14	LRC06022230067	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	99	340	44.55	44.55	44.55	133.65

15	LRC060222230132	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	15	45	6.75	6.75	6.75	6.75	20.25
16	LRC060222230076	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	36	121	16.20	16.20	16.20	16.20	48.60
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	185	21.15	21.15	21.15	21.15	63.45
19	LRC060222230078	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	47	150	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	157	21.60	21.60	21.60	21.60	64.80
TOTAL					1062	3611	477.90	477.90	477.90	477.90	1433.70


 Civil Supplies Officer
 Boudh