

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH

No. 885-11



E-Despatch (For official use only) Government of Odisha			
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	<input type="checkbox"/>	SM	<input type="checkbox"/>

Dated 22/04/2024

To

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

Sub: FPS-wise distribution order of S. K. Oil under NFSA/SFSS for the month of April-May-June-2024.

Ref: FS & CW Department allotment Order No. 5696, dt. 20.04.2024 (Allotment).
FS & CW Department Memo No. 5698, dt. 20.04.2024 (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 April-May-June-2024 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 54476.61 Litres of S. K. Oil under NFSA & 1943.94 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 April-May-June-2024.

The allotted quota of S.K. Oil should be lifted immediately and distributed to beneficiaries against the month of April-May-June-2024.

The distribution of S.K. Oil shall be made @ 0.500 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 2024-25 (till September-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.

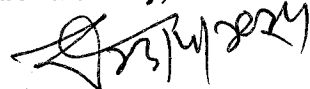
The following timelines have been fixed for carrying out different activities related to lifting and distribution of S.K Oil which shall be adhered to scrupulously.

DATELINE FOR ACTIVITIES

Sl. No.	Activity	Dateline
1	Delivery of S.K Oil quota to Wholesalers by Oil Marketing Companies from its Depots	22nd April'2024 to 15th June-2024
2	Lifting and Delivery of S.K Oil quota to all Fair Price Shop by Wholesalers	22nd April'2024 to 15th ^h June-2024
3	Distribution to beneficiaries by Fair Price Shops through e-PoS devices	22nd April'2024 to 25 th June-2024
4	Freezing of Closing Balance in PoS server	30 th June-2024

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

Yours faithfully,

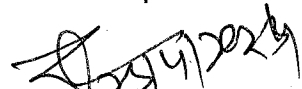

Civil Supplies Officer,
Boudh

Memo No. 886 // Dated, 23/04/2024

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.

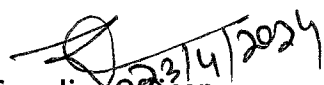
Copy to the DeGM, Boudh for information and necessary action. He is requested to host FPS dealer wise allotment in the district Web Portal.


Civil Supplies Officer,
Boudh

Memo No. 887 // Dated, 22/04/2024

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 distribute to the FPS only through e-PoS device and ensure delivery to FPSs tagged to them.


Civil Supplies Officer,
Boudh

Memo No. 888 // Dated, 23/04/2024

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. 889 // Dated, 23/04/2024

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 Apr-May-Jun-2024

District-BOUDH

Sl. No.	Block/UIb	No. of FPS Dealer	PHH & AAY Households		Monthly Allotment per family (in Ltr.)			Total Allotment
			Family	Member	Apr	May	June	
1	Boudhgarh NAC	8	3253	10439	556.27	556.27	556.27	1668.81
2	Boudh	36	33893	118463	5795.72	5795.72	5795.72	17387.16
3	Harabhanga	24	32090	106080	5487.39	5487.39	5487.39	16462.17
4	Kantamal	36	36956	126775	6319.49	6319.49	6319.49	18958.47
TOTAL		104	106192	361757	18158.87	18158.87	18158.87	54476.61


Civil Supplies Officer,
Boudh

Wholesaler wise Allotment of S. K Oil under NFSA for the month of Apr-May-June-2024

District-BOUDH

Sl. No.	Name of the wholesaler	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
		Family	Member	Apr	May	June	
1	M/s Jailal Agrawalla	49430	165965.00	8452.55	8452.55	8452.55	25357.65
2	M/s O.G Agrawalla	56762	195792.00	9706.32	9706.32	9706.32	29118.96
Total		106192	361757	18158.87	18158.87	18158.87	54476.61


Civil Supplies Officer,
Boudh

Allotment of S. K Oil under NFSA For the month of April-May-June-2024

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 per family (in Ltr.)			Total Allotment
					Family	Member	Apr	May	June	
1	LRK060423240106	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	170	613	29.07	29.07	29.07	87.21
2	LRC060423240006	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	395	1273	67.55	67.55	67.55	202.65
3	LRK060423240103	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	583	1763	99.69	99.69	99.69	299.07
4	LRK060423240104	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHORE MEHER	WARD NO. 4	323	1057	55.23	55.23	55.23	165.69
5	LRC060423240008	M/S JAILAL AGRAWALLA	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	529	1640	90.46	90.46	90.46	271.38
6	LRC060422230007	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	413	1250	70.62	70.62	70.62	211.86
7	LRC060423240004	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	655	2158	112.01	112.01	112.01	336.03
8	LRK060423240099	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	185	685	31.64	31.64	31.64	94.92
TOTAL					3253	10439	556.27	556.27	556.27	1668.81



Civil Supplies Officer

Boudh

Allotment of S. K Oil under NFSA For the month of April-May-June-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 per family (in Ltr.)			Total Allotment
					Family	Member	Apr	May	June	
1	LRC060123240055	M/S JAILAL AGRAWALLA	0601G006-PEO AINLAPALI G.P.	AINLAPALI	819	2675	140.05	140.05	140.05	420.150
2	LRK060123240120	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	478	1649	81.74	81.74	81.74	245.220
3	LRC060123240075	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	1622	5861	277.36	277.36	277.36	832.080
4	LRK060123240113	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	1141	3915	195.11	195.11	195.11	585.330
5	LRK060123240119	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	260	916	44.46	44.46	44.46	133.380
6	LRK060123240098	M/S JAILAL AGRAWALLA	0601W071-SECRETARY MAA KHAMBESWARI WSHG KHAMBESWARIJHULI	GOCHHAPADA	1385	4946	236.84	236.84	236.84	710.520
7	LRC060123240067	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	1611	5525	275.48	275.48	275.48	826.440
8	LRC060123240068	M/S JAILAL AGRAWALLA	0601G091-PEO KASURBANDH GP	KASURBANDH	1244	4426	212.72	212.72	212.72	638.160
9	LRC060123240073	M/S JAILAL AGRAWALLA	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	367	1268	62.76	62.76	62.76	188.280
10	LRC060123240064	M/S JAILAL AGRAWALLA	0601G084-PEO MANUPALI G.P.	MANUPALI	1072	3697	183.31	183.31	183.31	549.930
11	LRK060123240114	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	466	1670	79.69	79.69	79.69	239.070
12	LRK060123240101	M/S JAILAL AGRAWALLA	0601W046-RUDRAKALI WSHG DIGI	MANUPALI	629	2319	107.56	107.56	107.56	322.680
13	LRK060123240066	M/S JAILAL AGRAWALLA	0601G010-PEO ROXA G.P.	ROXA	1370	4705	234.27	234.27	234.27	702.810
14	LRC060123240056	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	1006	3608	172.03	172.03	172.03	516.090
15	LRK060123240100	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	617	2266	105.51	105.51	105.51	316.530
TOTAL					14087	49446	2408.89	2408.89	2408.89	7226.67

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment per family (in Ltr.)			Total Allotment
					Family	Member	Apr	May	June	
16	LRC060123240053	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	1274	4296	217.85	217.85	217.85	653.55
17	LRK060123240107	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	170	551	29.07	29.07	29.07	87.21
18	LRC060123240071	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	1273	3981	217.68	217.68	217.68	653.04
19	LRK060123240117	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601W057-SECRETARY MAA BHAI RABI WSHG OLANDA	BADHIGAON	344	1141	58.82	58.82	58.82	176.46
20	LRC060123240070	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	1765	5880	301.82	301.82	301.82	905.46
21	LRK060123240116	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANIPALI	924	3238	158.00	158.00	158.00	474.00
22	LRC060123240110	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601W041-SECRETARY MAA NARAGHANTA WSHG PINGALBEDA	BRAHMANIPALI	499	1842	85.33	85.33	85.33	255.99
23	LRC060123240051	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	1424	5085	243.50	243.50	243.50	730.50
24	LRC060123240046	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	228	808	38.99	38.99	38.99	116.97
25	LRK060123240108	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1036	3848	177.16	177.16	177.16	531.48
26	LRC060123240076	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	1448	4907	247.61	247.61	247.61	742.83
27	LRC060123240047	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	1614	5737	275.99	275.99	275.99	827.97
28	LRC060123240069	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	815	2938	139.37	139.37	139.37	418.11
29	LRK060123240121	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	324	1241	55.40	55.40	55.40	166.20
30	LRK060123240123	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURSUNDHI	222	737	37.96	37.96	37.96	113.88
31	LRK060123240122	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601W053-SECY KHAMBESWARI WSHG GAMBHARIPADAR	MURSUNDHI	275	956	47.03	47.03	47.03	141.09
32	LRC060123240065	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	1046	3406	178.87	178.87	178.87	536.61

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment per family (in Ltr.)			Total Allotment
					Family	Member	Apr	May	June	
33	LRK060123240118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY BISWA BAGDEVI WSHG KUMURSINGA	PADMANPUR	338	1221	57.80	57.80	57.80	173.40
34	LRC060123240072	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO TALASARADA G.P.	TALASARADA	1730	6544	295.83	295.83	295.83	887.49
35	LRC060123240052	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	1609	5603	275.14	275.14	275.14	825.42
36	LRC060123240061	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	1448	5057	247.61	247.61	247.61	742.83
TOTAL					19806	69017	3386.83	3386.83	3386.83	10160.49
TOTAL					33893	118463	5795.72	5795.72	5795.72	17387.16


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under NFSA For the month of April-May-June-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 per family (in Ltr.)				Total Allotment
					Family	Member	Apr	May	June		
1	LRC060223240041	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	1509	4983	258.04	258.04	258.04	258.04	774.12
2	LRC060223240039	M/S JAILAL AGRAWALLA	0602G076-PEO BAMANDA	BAMANDA	51	131	8.72	8.72	8.72	8.72	26.16
3	LRK060223240105	M/S JAILAL AGRAWALLA	0602W010-SECRETARY MAA BHUBANESWARI WSHG	BAMANDA	1840	6234	314.64	314.64	314.64	314.64	943.92
4	LRC060223240057	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHHAR	971	3319	166.04	166.04	166.04	166.04	498.12
5	LRK060223240097	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	324	1142	55.40	55.40	55.40	55.40	166.20
6	LRC060223240034	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	1891	6376	323.36	323.36	323.36	323.36	970.08
7	LRK060223240111	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1781	5914	304.55	304.55	304.55	304.55	913.65
8	LRC060223240033	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	1409	4682	240.94	240.94	240.94	240.94	722.82
9	LRC060223240060	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	1497	4948	255.99	255.99	255.99	255.99	767.97
10	LRC060223240063	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	1867	6087	319.26	319.26	319.26	319.26	957.78
11	LRC060223240035	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	492	1690	84.13	84.13	84.13	84.13	252.39
12	LRC060223240048	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	2611	8353	446.48	446.48	446.48	446.48	1339.44
13	LRC060223240038	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	1452	4986	248.29	248.29	248.29	248.29	744.87
14	LRC060223240040	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	1346	4498	230.17	230.17	230.17	230.17	690.51
15	LRK060223240102	M/S JAILAL AGRAWALLA	0602W049-SECRETARY MAA PITABALI WSHG	MATHURA	938	3222	160.40	160.40	160.40	160.40	481.20
16	LRC060223240045	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	184	604	31.46	31.46	31.46	31.46	94.38

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment per family (in Ltr.)			Total Allotment
					Family	Member	Apr	May	June	
17	LRC060223240036	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	2111	6705	360.98	360.98	360.98	1082.94
18	LRC060223240059	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMAGARH	1473	4874	251.88	251.88	251.88	755.64
19	LRC060223240058	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	1741	6126	297.71	297.71	297.71	893.13
20	LRC060223240049	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	1436	4631	245.56	245.56	245.56	736.68
21	LRC060223240043	M/S JAILAL AGRAWALLA	0602G002-PEO SANSARA GP	SARASARA	1446	4635	247.27	247.27	247.27	741.81
22	LRC060223240109	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARASARA	415	1416	70.97	70.97	70.97	212.91
23	LRC060223240042	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	1371	4206	234.44	234.44	234.44	703.32
24	LRC060223240044	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	1934	6318	330.71	330.71	330.71	992.13
TOTAL					32090	106080	5487.39	5487.39	5487.39	16462.17


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under NFSA For the month of April-May-June-2024

Block/ULB- KANTAMAL BLOCK

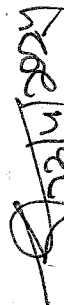
District-BOUDH

Annexure-IV

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment per family (in Ltr.)			Total Allotment
					Family	Member	Apr	May	June	
1	LRC060323240030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO AMBAGAON	AMBAGAON	908	3082	155.27	155.27	155.27	465.81
2	LRK060323240084	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	356	1267	60.88	60.88	60.88	182.64
3	LRC060323240010	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G112-PEO BARGAON	BARAGAON	842	2912	143.98	143.98	143.98	431.94
4	LRK060323240079	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARAGAON	1541	5413	263.51	263.51	263.51	790.53
5	LRC060323240011	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO BARGOCHHA	BARAGOCHHA	662	2256	113.20	113.20	113.20	339.60
6	LRK060323240088	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSHG	BARAGOCHHA	338	1150	57.80	57.80	57.80	173.40
7	LRK060323240090	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W126-KALASULIA WSHG	BARAGOCHHA	1714	5891	293.09	293.09	293.09	879.27
8	LRC060323240032	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO BILASAPUR	BILASPUR	1200	4004	205.20	205.20	205.20	615.60
9	LRK060323240087	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W072-SHIBANI WSHG THATIPALI	BILASPUR	1109	3909	189.64	189.64	189.64	568.92
10	LRC060323240016	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO DAPALA	DAPALA	1589	5643	271.72	271.72	271.72	815.16
11	LRK060323240017	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G016-PEO GHANTAPADA	GHANTAPADA	268	982	45.83	45.83	45.83	137.49
12	LRK060323240094	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1724	6125	294.80	294.80	294.80	884.40

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment per family (in Ltr.)			Total Allotment
					Family	Member	Apr	May	June	
13	LRK060323240026	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO GHIKUNDI	GHIKUNDI	962	3218	164.50	164.50	164.50	493.50
14	LRK060323240012	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	1228	4136	209.99	209.99	209.99	629.97
15	LRK060323240013	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	1173	4087	200.58	200.58	200.58	601.74
16	LRK060323240014	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO KANTAMAL	KANTAMAL	1173	3678	200.58	200.58	200.58	601.74
17	LRK060323240086	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W027-KASTURABA MISSION SHAKTI WSHG	KANTAMAL	216	699	36.94	36.94	36.94	110.82
18	LRK060323240085	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA MISSION SHAKTI	KANTAMAL	278	862	47.54	47.54	47.54	142.62
19	LRK060323240015	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO KHALIAPALI	KHALIAPALI	616	2072	105.34	105.34	105.34	316.02
20	LRK060323240093	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	285	969	48.74	48.74	48.74	146.22
21	LRK060323240031	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	1263	4375	215.97	215.97	215.97	647.91
22	LRK060323240083	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	2030	6911	347.13	347.13	347.13	1041.39
23	LRK060323240009	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTIGORA	KHUNTIGORA	1176	4003	201.10	201.10	201.10	603.30
24	LRK060323240018	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	976	3305	166.90	166.90	166.90	500.70
25	LRK060323240091	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	923	3178	157.83	157.83	157.83	473.49
26	LRK060323240019	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBSARI	LAMBSARI	1620	6302	277.02	277.02	277.02	831.06

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment per family (in Ltr.)			Total Allotment
					Family	Member	Apr	May	June	
27	LRK060323240020	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO MANMUNDA	MANAMUNDA	2054	6845	351.23	351.23	351.23	1053.69
28	LRK060323240078	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1606	5495	274.63	274.63	274.63	823.89
29	LRK060323240022	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALSAGORA	PALASAGORA	1543	5249	263.85	263.85	263.85	791.55
30	LRK060323240095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANITA KUMAR SAHU	PALASAGORA	278	903	47.54	47.54	47.54	142.62
31	LRK060323240096	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	298	1011	50.96	50.96	50.96	152.88
32	LRK060323240023	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO RENGALI	RENGALI	807	2656	138.00	138.00	138.00	414.00
33	LRK060323240089	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	419	1457	71.65	71.65	71.65	214.95
34	LRK060323240024	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	1008	3434	172.37	172.37	172.37	517.11
35	LRK060323240082	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-MAA KHAMBESWARI WSGH LOKAPADA	SIMILIPADAR	1721	5631	294.29	294.29	294.29	882.87
36	LRK060323240028	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	1052	3665	179.89	179.89	179.89	539.67
TOTAL					36956	126775	6319.49	6319.49	6319.49	18958.47


Civil Supplies Officer
 Boudh

Blockwise Allotment of S. K Oil under SFSS for the month of Apr-May-June-2024

District-BOUDH

Sl. No.	Block/UIb	No. of FPS Dealer	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
			Family	Member	Apr	May	June	
1	Boudhgarh NAC	8	211	628	36.10	36.10	36.10	108.3
2	Boudh	34	1737	6037	297.04	297.04	297.04	891.12
3	Harabhanga	21	1063	3626	181.79	181.79	181.79	545.37
4	Kantamal	25	778	2899	133.05	133.05	133.05	399.15
TOTAL		88	3789	13190	647.98	647.98	647.98	1943.94


 23/4/2024
**Civil Supplies Officer,
 Boudh**

**Wholesaler wise Allotment of S. K Oil under SFSS
 for the month of Apr-May-June-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	Apr	May	June	
1	M/s Jailal Agrawalla	1978	6751	338.27	338.27	338.27	1014.81
2	M/s O.G Agrawalla	1811	6439	309.71	309.71	309.71	929.13
Total		3789	13190	647.98	647.98	647.98	1943.94



 23/4/2024
**Civil Supplies Officer,
 Boudh**

Allotment of S. K Oil under SFSS for the month of Apr-May-June-2024

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	Apr	May	June	
1	LRK060423240106	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	3	10	0.51	0.51	0.51	1.53
2	LRC060423240006	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	19	55	3.25	3.25	3.25	9.75
3	LRK060423240103	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	45	125	7.7	7.7	7.7	23.10
4	LRK060423240104	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHORE MEHER	WARD NO. 4	16	54	2.74	2.74	2.74	8.22
5	LRC060423240008	M/S JAILAL AGRAWALLA	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	55	166	9.41	9.41	9.41	28.23
6	LRC060422230007	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	10	29	1.71	1.71	1.71	5.13
7	LRC060423240004	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	57	174	9.75	9.75	9.75	29.25
8	LRK060423240099	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	6	15	1.03	1.03	1.03	3.09
TOTAL					211	628	36.10	36.10	36.10	108.30


 Civil Supplies Officer
 Boudh

Annexure-1

Allotment of S. K Oil under SFSS for the month of Apr-May-June-2024

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	Apr	May	June	
1	LRC060123240055	M/S JAILAL AGRAWALLA	0601G006-PEO AINLAPALI G.P.	AINLAPALI	12	39	2.05	2.05	2.05	6.15
2	LRK060123240120	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	29	97	4.96	4.96	4.96	14.88
3	LRC060123240075	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	85	326	14.54	14.54	14.54	43.62
4	LRK060123240113	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	70	230	11.97	11.97	11.97	35.91
5	LRK060123240119	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	32	123	5.47	5.47	5.47	16.41
6	LRK060123240098	M/S JAILAL AGRAWALLA	0601W071-SECRETARY MAA KHAMBESWARI WSHG KHAMBESWARIJHULI	GOCHHAPADA	98	329	16.76	16.76	16.76	50.28
7	LRC060123240067	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	53	189	9.06	9.06	9.06	27.18
8	LRC060123240068	M/S JAILAL AGRAWALLA	0601G091-PEO KASURBANDH GP	KASURBANDH	21	82	3.59	3.59	3.59	10.77
9	LRC060123240073	M/S JAILAL AGRAWALLA	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	3	8	0.51	0.51	0.51	1.53
10	LRC060123240064	M/S JAILAL AGRAWALLA	0601G084-PEO MANUPALI G.P.	MANUPALI	104	362	17.78	17.78	17.78	53.34
11	LRK060123240114	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	58	212	9.92	9.92	9.92	29.76
12	LRC060123240066	M/S JAILAL AGRAWALLA	0601G010-PEO ROXA G.P.	ROXA	91	325	15.56	15.56	15.56	46.68
13	LRC060123240056	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	36	136	6.16	6.16	6.16	18.48
14	LRK060123240100	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	12	39	2.05	2.05	2.05	6.15
TOTAL					704	2497	120.38	120.38	120.38	361.14

15	LRC060123240053	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	82	251	14.02	14.02	14.02	14.02	42.06
16	LRK060123240107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	59	224	10.09	10.09	10.09	10.09	30.27
17	LRC060123240071	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	62	216	10.60	10.60	10.60	10.60	31.80
18	LRK060123240117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY MAA BHAIRABI WSHG OLANDA	BADHIGAON	53	194	9.06	9.06	9.06	9.06	27.18
19	LRC060123240070	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	105	326	17.96	17.96	17.96	17.96	53.88
20	LRK060123240116	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANIPALI	30	94	5.13	5.13	5.13	5.13	15.39
21	LRC060123240110	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY MAA NARAGHANTA WSHG PINGALBEDA	BRAHMANIPALI	22	69	3.76	3.76	3.76	3.76	11.28
22	LRC060123240051	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDH A	73	257	12.48	12.48	12.48	12.48	37.44
23	LRC060123240046	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	18	68	3.08	3.08	3.08	3.08	9.24
24	LRK060123240108	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	26	102	4.45	4.45	4.45	4.45	13.35
25	LRC060123240076	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	72	262	12.31	12.31	12.31	12.31	36.93
26	LRC060123240047	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	112	385	19.15	19.15	19.15	19.15	57.45
27	LRC060123240069	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	67	210	11.46	11.46	11.46	11.46	34.38
28	LRK060123240121	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	5	19	0.86	0.86	0.86	0.86	2.58
29	LRK060123240123	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURSUNDHI	6	21	1.03	1.03	1.03	1.03	3.09
30	LRC060123240065	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	50	162	8.55	8.55	8.55	8.55	25.65
31	LRK060123240118	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY BISWA BAGDEVI WSHG KUMURSINGA	PADMANPUR	32	97	5.47	5.47	5.47	5.47	16.41

32	LRC060123240072	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO TALASARADA G.P.	TALASARADA	46	163	7.87	7.87	7.87	7.87	23.61
33	LRC060123240052	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	35	135	5.99	5.99	5.99	5.99	17.97
34	LRC060123240061	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	78	285	13.34	13.34	13.34	13.34	40.02
TOTAL					1033	3540	176.66	176.66	176.66	176.66	529.98
TOTAL					1737	6037	297.04	297.04	297.04	297.04	891.12


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under SFSS for the month of Apr-May-June-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	Apr	May	June	
1	LR060223240041	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	40	124	6.84	6.84	6.84	20.52
2	LR060223240039	M/S JAILAL AGRAWALLA	0602G076-PEO BAMANDA	BAMANDA	94	296	16.07	16.07	16.07	48.21
3	LR060223240057	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	14	40	2.39	2.39	2.39	7.17
4	LR060223240034	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	92	324	15.73	15.73	15.73	47.19
5	LR060223240111	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	31	107	5.30	5.30	5.30	15.90
6	LR060223240033	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	31	98	5.30	5.30	5.30	15.90
7	LR060223240060	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	44	142	7.52	7.52	7.52	22.56
8	LR060223240063	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	55	184	9.41	9.41	9.41	28.23
9	LR060223240035	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	8	23	1.37	1.37	1.37	4.11
10	LR060223240048	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	168	604	28.73	28.73	28.73	86.19
11	LR060223240038	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	39	122	6.67	6.67	6.67	20.01
12	LR060223240040	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	99	340	16.93	16.93	16.93	50.79
13	LR060223240045	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	15	47	2.57	2.57	2.57	7.71
14	LR060223240036	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	36	122	6.16	6.16	6.16	18.48
15	LR060223240059	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMAGARH	12	36	2.05	2.05	2.05	6.15
16	LR060223240058	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	47	183	8.04	8.04	8.04	24.12
17	LR060223240049	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	46	148	7.87	7.87	7.87	23.61
18	LR060223240043	M/S JAILAL AGRAWALLA	0602G002-PEO SARSARA GP	SARSARA	96	336	16.42	16.42	16.42	49.26
19	LR060223240109	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARSARA	22	94	3.76	3.76	3.76	11.28
20	LR060223240042	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	26	96	4.45	4.45	4.45	13.35
21	LR060223240044	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	48	160	8.21	8.21	8.21	24.63
TOTAL					1063	3626	181.79	181.79	181.79	545.37


 23/11/2024
 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under SFSS for the month of Apr-May-June-2024

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	Apr	May	June	
1	LR060323240030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO AMBAGAON	AMBAGAON	28	100	4.79	4.79	4.79	14.37
2	LR060323240010	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G112-PEO BARGAON	BARAGAON	54	208	9.23	9.23	9.23	27.69
3	LR060323240079	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARAGAON	12	35	2.05	2.05	2.05	6.15
4	LR060323240011	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO BARGOCHHA	BARAGOCHHA	33	130	5.64	5.64	5.64	16.92
5	LR060323240032	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO BILASAPUR	BILASPUR	46	161	7.87	7.87	7.87	23.61
6	LR060323240016	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO DAPALA	DAPALA	39	142	6.67	6.67	6.67	20.01
7	LR060323240017	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G016-PEO GHANTAPADA	GHANTAPADA	5	17	0.86	0.86	0.86	2.58
8	LR060323240094	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	92	383	15.73	15.73	15.73	47.19
9	LR060323240026	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO GHIKUNDI	GHIKUNDI	20	72	3.42	3.42	3.42	10.26
10	LR060323240012	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	35	127	5.99	5.99	5.99	17.97
11	LR060323240013	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	32	113	5.47	5.47	5.47	16.41
12	LR060323240014	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO KANTAMAL	KANTAMAL	18	62	3.08	3.08	3.08	9.24
13	LR060323240015	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO KHALIAPALI	KHALIAPALI	15	46	2.57	2.57	2.57	7.71
14	LR060323240031	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	14	48	2.39	2.39	2.39	7.17
15	LR060323240083	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	40	149	6.84	6.84	6.84	20.52
16	LR060323240009	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTI GORA	KHUNTI GORA	18	73	3.08	3.08	3.08	9.24

17	LRC060323240018	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	20	80	3.42	3.42	3.42	10.26
18	LRC060323240019	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBSARI	LAMBSARI	36	158	6.16	6.16	6.16	18.48
19	LRC060323240020	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO MANMUNDA	MANAMUNDA	58	197	9.92	9.92	9.92	29.76
20	LRK060323240078	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	32	123	5.47	5.47	5.47	16.41
21	LRC060323240022	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALSAGORA	PALASAGORA	50	192	8.55	8.55	8.55	25.65
22	LRC060323240023	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO RENGALI	RENGALI	19	59	3.25	3.25	3.25	9.75
23	LRC060323240024	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	19	79	3.25	3.25	3.25	9.75
24	LRK060323240082	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-MAA KHAMBESWARI WSGH LOKAPADA	SIMILIPADAR	31	104	5.30	5.30	5.30	15.90
25	LRC060323240028	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	12	41	2.05	2.05	2.05	6.15
TOTAL					778	2899	133.05	133.05	133.05	399.15


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