

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH

Despatch (For official use only)
Government of Odisha

WEB: No	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>
e-mail	<input type="checkbox"/>	CIVIL SUPPLIES SECTION	
SP	<input type="checkbox"/>	E-mail: cso.boudh06@gmail.com	



No. 1378 //

Dated 04/07/2024

To

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

Sub: FPS-wise distribution order of S. K. Oil under NFSA/SFSS for the month of Jul-Aug-Sept-2024.

Ref: FS & CW Department allotment Order No. 9391, dt. 01.07.2024 (Allotment).
FS & CW Department Memo No. 9393, dt. 01.07.2024 (Work Plan)

Madam/ Sir,

With reference to the subject cited above and referred allotment order of FS & CW Deptt., Odisha, Bhubaneswar, FPS Dealer-wise distribution order of S. K. Oil against Priority Households (PHH) and Antyodaya Anna Yojana (AAY) household under NFSA, & State Food Security Scheme (SFSS) for the month of Jul-Aug-Sept-2024 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 54455.13 Litres of S. K. Oil under NFSA & 1943.40 Litres of S.K Oil under SFSS may be distributed among the Priority Households (PHH) and Antyodaya Anna Yojana (AAY) households under NFSA-2013 & SFSS for the month of Jul-Aug-Sept-2024.

The allotted quota of S.K. Oil should be lifted immediately and distributed to beneficiaries against the month of Jul-Aug-Sept-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	1 st July-2024 to 15 th Sept-2024
2	Lifting and Delivery of S.K Oil quota to all Fair Price Shop by Wholesalers	1 st July-2024 to 15 th Sept-2024
3	Distribution to beneficiaries by Fair Price Shops through e-PoS devices	1 st July-2024 to 25 th Sept-2024
4	Freezing of Closing Balance in PoS server	30 th Sept-2024

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

Yours faithfully,


Civil Supplies Officer,
Boudh

Memo No. 1379 // Dated, 04/07/2024

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. 1380 // Dated, 04/07/2024

Copy to Addl. CSO, 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. 1381 // Dated, 04/07/2024

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. 1382 // Dated, 04/07/2024

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 Jul-Aug-Sept-2024

District-BOUDH

Sl. No.	Block/UIb	No. of FPS Dealer	PHH & AAY Households		Monthly Allotment per family (in Ltr.)			Total Allotment
			Family	Member	Jul	Aug	Sept	
1	Boudhgarh NAC	8	3251	10423	555.92	555.92	555.92	1667.76
2	Boudh	36	33870	118472	5791.81	5791.81	5791.81	17375.43
3	Harabhanga	24	32074	106057	5484.66	5484.66	5484.66	16453.98
4	Kantamal	36	36955	126785	6319.32	6319.32	6319.32	18957.96
TOTAL		104	106150	361737	18151.71	18151.71	18151.71	54455.13


Civil Supplies Officer,
Boudh

Wholesaler wise Allotment of S. K Oil under NFSA for the month of Jul-Aug-Sept-2024

District-BOUDH

Sl. No.	Name of the wholesaler	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
		Family	Member	Jul	Aug	Sept	
1	M/s Jailal Agrawalla	49411	165981.00	8449.31	8449.31	8449.31	25347.93
2	M/s O.G Agrawalla	56739	195756.00	9702.40	9702.40	9702.40	29107.20
Total		106150	361737	18151.71	18151.71	18151.71	54455.13


Civil Supplies Officer,
Boudh

Allotment of S. K Oil under NFSA For the month of Jul-Aug-Sept-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	Jul	Aug	Sept	
1	LRC060424250077	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	170	613	29.07	29.07	29.07	87.21
2	LRC060424250005	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	395	1272	67.55	67.55	67.55	202.65
3	LRC060424250079	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	583	1762	99.69	99.69	99.69	299.07
4	LRC060424250078	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHORE MEHER	WARD NO. 4	322	1050	55.06	55.06	55.06	165.18
5	LRC060424250006	M/S JAILAL AGRAWALLA	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	529	1638	90.46	90.46	90.46	271.38
6	LRC060424250064	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	413	1249	70.62	70.62	70.62	211.86
7	LRC060424250003	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	654	2157	111.83	111.83	111.83	335.49
8	LRC060424250080	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	185	682	31.64	31.64	31.64	94.92
TOTAL					3251	10423	555.92	555.92	555.92	1667.76


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under NFSA For the month of Jul-Aug-Sept-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	Jul	Aug	Sept	
1	LRC060124250031	M/S JAILAL AGRAWALLA	0601G006-PEO AINLAPALI G.P.	AINLAPALI	818	2674	139.88	139.88	139.88	419.64
2	LRC060124250094	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	477	1649	81.57	81.57	81.57	244.71
3	LRC060124250038	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	1622	5873	277.36	277.36	277.36	832.08
4	LRC060124250082	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	1140	3912	194.94	194.94	194.94	584.82
5	LRC060124250081	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	260	916	44.46	44.46	44.46	133.38
6	LRC060124250083	M/S JAILAL AGRAWALLA	0601W071-SECRETARY MAA KHAMBESWARI WSHG KHAMBESWARIJHULI	GOCHHAPADA	1385	4946	236.84	236.84	236.84	710.52
7	LRC060124250034	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	1611	5538	275.48	275.48	275.48	826.44
8	LRC060124250037	M/S JAILAL AGRAWALLA	0601G091-PEO KASURBANDH GP	KASURBANDH	1245	4431	212.90	212.90	212.90	638.70
9	LRC060124250051	M/S JAILAL AGRAWALLA	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	367	1268	62.76	62.76	62.76	188.28
10	LRC060124250041	M/S JAILAL AGRAWALLA	0601G084-PEO MANUPALI G.P.	MANUPALI	1072	3712	183.31	183.31	183.31	549.93
11	LRC060124250118	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	466	1670	79.69	79.69	79.69	239.07
12	LRC060124250084	M/S JAILAL AGRAWALLA	0601W046-RUDRAKALI WSHG DIGI	MANUPALI	629	2329	107.56	107.56	107.56	322.68
13	LRC060124250036	M/S JAILAL AGRAWALLA	0601G010-PEO ROXA G.P.	ROXA	1370	4704	234.27	234.27	234.27	702.81
14	LRC060124250029	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	1007	3613	172.20	172.20	172.20	516.60
15	LRC060124250085	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	617	2266	105.51	105.51	105.51	316.53
TOTAL										
					14086	49501	2408.73	2408.73	2408.73	7226.19
16	LRC060124250039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	1273	4300	217.68	217.68	217.68	653.04
17	LRC060124250095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	170	551	29.07	29.07	29.07	87.21

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	Jul	Aug	Sept	
18	LRC060124250048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	1273	3981	217.68	217.68	217.68	653.04
19	LRC060124250091	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY MAA BHAI RABI WSHG OLANDA	BADHIGAON	344	1141	58.82	58.82	58.82	176.46
20	LRC060124250043	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	1765	5879	301.82	301.82	301.82	905.46
21	LRC060124250092	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANIPALI	919	3228	157.15	157.15	157.15	471.45
22	LRC060124250087	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY MAA NARAGHANTA WSHG PINGALBEDA	BRAHMANIPALI	498	1838	85.16	85.16	85.16	255.48
23	LRC060124250042	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	1418	5074	242.48	242.48	242.48	727.44
24	LRC060124250035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	228	808	38.99	38.99	38.99	116.97
25	LRC060124250086	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1036	3848	177.16	177.16	177.16	531.48
26	LRC060124250033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	1448	4905	247.61	247.61	247.61	742.83
27	LRC060124250030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	1614	5730	275.99	275.99	275.99	827.97
28	LRC060124250049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	815	2940	139.37	139.37	139.37	418.11
29	LRC060124250093	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	324	1242	55.4	55.4	55.4	166.20
30	LRC060124250088	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURSUNDHI	222	741	37.96	37.96	37.96	113.88
31	LRC060124250089	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY KHAMBESWARI WSHG GAMBHARIPADAR	MURSUNDHI	275	961	47.03	47.03	47.03	141.09
32	LRC060124250050	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	1045	3404	178.7	178.7	178.7	536.10
33	LRC060124250090	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY BISWA BAGDEVI WSHG KUMURSINGA	PADMANPUR	338	1218	57.8	57.8	57.8	173.40
34	LRC060124250046	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO TALASARADA G.P.	TALASARADA	1727	6542	295.32	295.32	295.32	885.96

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	Jul	Aug	Sept	
35	LRC060124250045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	1608	5589	274.97	274.97	274.97	824.91
36	LRC060124250044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	1444	5051	246.92	246.92	246.92	740.76
TOTAL					19784	68971	3383.08	3383.08	3383.08	10149.24
TOTAL					33870	118472	5791.81	5791.81	5791.81	17375.43


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under NFSA For the month of Jul-Aug-Sept-2024

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 per family (in Ltr.)			Total Allotment
					Family	Member	Jul	Aug	Sept	
1	LRC060224250010	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	1509	4984	258.04	258.04	258.04	774.12
2	LRC060224250028	M/S JAILAL AGRAWALLA	0602G076-PEO BAMANDA	BAMANDA	51	131	8.72	8.72	8.72	26.16
3	LRC060224250100	M/S JAILAL AGRAWALLA	0602W010-SECRETARY MAA BHUBANESWARI WSHG	BAMANDA	1840	6234	314.64	314.64	314.64	943.92
4	LRC060224250018	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHHAR	971	3320	166.04	166.04	166.04	498.12
5	LRC060224250098	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHHAR	324	1142	55.4	55.4	55.4	166.20
6	LRC060224250008	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	1890	6376	323.19	323.19	323.19	969.57
7	LRC060224250097	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1780	5914	304.38	304.38	304.38	913.14
8	LRC060224250024	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	1409	4681	240.94	240.94	240.94	722.82
9	LRC060224250014	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	1496	4955	255.82	255.82	255.82	767.46
10	LRC060224250022	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	1866	6080	319.09	319.09	319.09	957.27
11	LRC060224250015	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	491	1689	83.96	83.96	83.96	251.88
12	LRC060224250021	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	2609	8351	446.14	446.14	446.14	1338.42
13	LRC060224250025	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	1452	4983	248.29	248.29	248.29	744.87
14	LRC060224250017	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	1344	4492	229.82	229.82	229.82	689.46
15	LRC060224250096	M/S JAILAL AGRAWALLA	0602W049-SECRETARY MAA PITABALI WSHG	MATHURA	938	3220	160.4	160.4	160.4	481.20
16	LRC060224250011	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	184	604	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	Jul	Aug	Sept			
17	LRC060224250016	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	2113	6712	361.32	361.32	361.32	1083.96		
18	LRC060224250007	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMAGARH	1471	4875	251.54	251.54	251.54	754.62		
19	LRC060224250013	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	1741	6125	297.71	297.71	297.71	893.13		
20	LRC060224250023	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	1436	4627	245.56	245.56	245.56	736.68		
21	LRC060224250027	M/S JAILAL AGRAWALLA	0602G002-PEO SARSARA GP	SARSARA	1446	4632	247.27	247.27	247.27	741.81		
22	LRC060224250099	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARSARA	415	1416	70.97	70.97	70.97	212.91		
23	LRC060224250009	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	1365	4200	233.42	233.42	233.42	700.26		
24	LRC060224250012	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	1933	6314	330.54	330.54	330.54	991.62		
TOTAL							32074	106057	5484.66	5484.66	5484.66	16453.98

Civil Supplies Officer

Boudh

Allotment of S. K Oil under NFSA For the month of Jul-Aug-Sept-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 per family (in Ltr.)			Total Allotment
					Family	Member	Jul	Aug	Sept	
1	LRC060324250070	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0603G001-PEO AMBAGAON	AMBAGAON	908	3083	155.27	155.27	155.27	465.81
2	LRC060324250111	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	356	1267	60.88	60.88	60.88	182.64
3	LRC060324250063	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0603G112-PEO BARGAON	BARAGAON	842	2912	143.98	143.98	143.98	431.94
4	LRC060324250116	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARAGAON	1540	5412	263.34	263.34	263.34	790.02
5	LRC060324250072	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0603G006-PEO BARGOCHHA	BARAGOCHHA	662	2256	113.20	113.20	113.20	339.60
6	LRC060324250112	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0603W125-BISHNUPRIYA WSHG	BARAGOCHHA	338	1150	57.80	57.80	57.80	173.40
7	LRC060324250114	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0603W126-KALASULIA WSHG	BARAGOCHHA	1713	5888	292.92	292.92	292.92	878.76
8	LRC060324250066	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0603G009-PEO BILASAPUR	BILASPUR	1200	4004	205.20	205.20	205.20	615.60
9	LRC060324250117	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0603W072-SHIBANI WSHG THATIPALI	BILASPUR	1109	3909	189.64	189.64	189.64	568.92
10	LRC060324250068	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0603G012-PEO DAPALA	DAPALA	1590	5642	271.89	271.89	271.89	815.67
11	LRC060324250054	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0603G016-PEO GHANTAPADA	GHANTAPADA	269	985	46.00	46.00	46.00	138.00
12	LRC060324250107	M/S OMKARMAL GAJADHAR ARAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1724	6126	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	Jul	Aug	Sept	
13	LRC060324250057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO GHIKUNDI	GHIKUNDI	962	3218	164.50	164.50	164.50	493.50
14	LRC060324250074	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	1228	4135	209.99	209.99	209.99	629.97
15	LRC060324250053	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	1173	4086	200.58	200.58	200.58	601.74
16	LRC060324250059	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO KANTAMAL	KANTAMAL	1173	3690	200.58	200.58	200.58	601.74
17	LRC060324250110	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W027-KASTURABA MISSION SHAKTI WSHG	KANTAMAL	216	699	36.94	36.94	36.94	110.82
18	LRC060324250103	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA MISSION SHAKTI	KANTAMAL	278	862	47.54	47.54	47.54	142.62
19	LRC060324250060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO KHALIAPALI	KHALIAPALI	616	2076	105.34	105.34	105.34	316.02
20	LRC060324250108	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	285	973	48.74	48.74	48.74	146.22
21	LRC060324250071	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	1263	4375	215.97	215.97	215.97	647.91
22	LRC060324250113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	2030	6912	347.13	347.13	347.13	1041.39
23	LRC060324250055	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTIGORA	KHUNTIGORA	1176	4001	201.10	201.10	201.10	603.30
24	LRC060324250056	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	976	3305	166.90	166.90	166.90	500.70
25	LRC060324250105	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	923	3178	157.83	157.83	157.83	473.49
26	LRC060324250069	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBASARI	LAMBASARI	1619	6299	276.85	276.85	276.85	830.56

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	Jul	Aug	Sept	
27	LRC060324250058	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO MANMUNDA	MANAMUNDA	2053	6845	351.06	351.06	351.06	1053.18
28	LRC060324250109	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1606	5494	274.63	274.63	274.63	823.89
29	LRC060324250076	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALSAGORA	PALASAGORA	1543	5246	263.85	263.85	263.85	791.55
30	LRC060324250115	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	278	903	47.54	47.54	47.54	142.62
31	LRC060324250102	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	298	1012	50.96	50.96	50.96	152.88
32	LRC060324250065	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO RENGALI	RENGALI	807	2657	138.00	138.00	138.00	414.00
33	LRC060324250106	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	419	1457	71.65	71.65	71.65	214.95
34	LRC060324250067	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	1009	3433	172.54	172.54	172.54	517.62
35	LRC060324250101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-MAA KHAMBESWARI WSGH LOKAPADA	SIMILIPADAR	1721	5631	294.29	294.29	294.29	882.87
36	LRC060324250062	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	1052	3664	179.89	179.89	179.89	539.67
TOTAL					36955	126785	6319.32	6319.32	6319.32	18957.96


 Civil Supplies Officer
 Boudh

Blockwise Allotment of S. K Oil under SFSS for the month of Jul-Aug-Sept-2024

District-BOUDH

Sl. No.	Block/UIb	No. of FPS Dealer	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
			Family	Member	Jul	Aug	Sept	
1	Boudhgarh NAC	8	211	628	36.10	36.10	36.10	108.3
2	Boudh	34	1735	6034	296.69	296.69	296.69	890.07
3	Harabhanga	21	1063	3628	181.79	181.79	181.79	545.37
4	Kantamal	25	779	2900	133.22	133.22	133.22	399.66
TOTAL		88	3788	13190	647.80	647.80	647.80	1943.40


**Civil Supplies Officer,
Boudh**

**Wholesaleror wise Allotment of S. K Oil under SFSS
for the month of Jul-Aug-Sept-2024**

District-BOUDH

Sl. No.	Name of the wholesaleor	PHH & AAY Households		Monthly Allotment @ Ltrs. per Card per Month (in Ltr.)			Total Allotment
		Family	Member	Jul	Aug	Sept	
1	M/s Jailal Agrawalla	1976	6747	337.92	337.92	337.92	1013.76
2	M/s O.G Agrawalla	1812	6443	309.88	309.88	309.88	913.74
Total		3788	13190	647.80	647.80	647.80	1927.50


**Civil Supplies Officer,
Boudh**

Allotment of S. K Oil under SFSS for the month of Jul-Aug-Sept-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 Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Jul	Aug	Sept	
1	LRC060424250077	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	3	10	0.51	0.51	0.51	1.53
2	LRC060424250005	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	19	55	3.25	3.25	3.25	9.75
3	LRC060424250079	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	45	125	7.70	7.70	7.70	23.10
4	LRC060424250078	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHORE MEHER	WARD NO. 4	16	54	2.74	2.74	2.74	8.22
5	LRC060424250006	M/S JAILAL AGRAWALLA	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	55	166	9.41	9.41	9.41	28.23
6	LRC060424250064	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	10	29	1.71	1.71	1.71	5.13
7	LRC060424250003	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	57	174	9.75	9.75	9.75	29.25
8	LRC060424250080	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

Allotment of S. K Oil under SFSS for the month of Jul-Aug-Sept-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	Jul	Aug	Sept	
1	LRC060124250031	M/S JAILAL AGRAWALLA	0601G006-PEO AINLAPALI G.P.	AINLAPALI	12	39	2.05	2.05	2.05	6.15
2	LRC060124250094	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	29	97	4.96	4.96	4.96	14.88
3	LRC060124250038	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	84	322	14.36	14.36	14.36	43.08
4	LRC060124250082	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	69	228	11.8	11.8	11.8	35.40
5	LRC060124250081	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	32	123	5.47	5.47	5.47	16.41
6	LRC060124250083	M/S JAILAL AGRAWALLA	0601W071-SECRETARY MAA KHAMBESWARI WSHG KHAMBESWARIJHULI	GOCHHAPADA	98	329	16.76	16.76	16.76	50.28
7	LRC060124250034	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	53	189	9.06	9.06	9.06	27.18
8	LRC060124250037	M/S JAILAL AGRAWALLA	0601G091-PEO KASURBANDH GP	KASURBANDH	21	82	3.59	3.59	3.59	10.77
9	LRC060124250051	M/S JAILAL AGRAWALLA	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMJUNDA)	3	8	0.51	0.51	0.51	1.53
10	LRC060124250041	M/S JAILAL AGRAWALLA	0601G084-PEO MANUPALI G.P.	MANUPALI	104	362	17.78	17.78	17.78	53.34
11	LRC060124250118	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	58	212	9.92	9.92	9.92	29.76
12	LRC060124250036	M/S JAILAL AGRAWALLA	0601G010-PEO ROXA G.P.	ROXA	91	325	15.56	15.56	15.56	46.68
13	LRC060124250029	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	36	136	6.16	6.16	6.16	18.48
14	LRC060124250085	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	12	39	2.05	2.05	2.05	6.15
TOTAL					702	2491	120.03	120.03	120.03	360.09
15	LRC060124250039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	82	251	14.02	14.02	14.02	42.06
16	LRC060124250095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	59	224	10.09	10.09	10.09	30.27
17	LRC060124250048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	62	216	10.6	10.6	10.6	31.80

18	LRC060124250091	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	LRC060124250043	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	105	327	17.96	17.96	17.96	17.96	53.88
20	LRC060124250092	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANIPALI	30	94	5.13	5.13	5.13	5.13	15.39
21	LRC060124250087	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	LRC060124250042	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDH A	72	256	12.31	12.31	12.31	12.31	36.93
23	LRC060124250035	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	LRC060124250086	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	26	102	4.45	4.45	4.45	4.45	13.35
25	LRC060124250033	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	LRC060124250030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	112	384	19.15	19.15	19.15	19.15	57.45
27	LRC060124250049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	67	211	11.46	11.46	11.46	11.46	34.38
28	LRC060124250093	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	5	19	0.86	0.86	0.86	0.86	2.58
29	LRC060124250088	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURSUNDHI	6	21	1.03	1.03	1.03	1.03	3.09
30	LRC060124250050	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	51	166	8.72	8.72	8.72	8.72	26.16
31	LRC060124250090	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	LRC060124250046	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	LRC060124250045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	35	134	5.99	5.99	5.99	5.99	17.97
34	LRC060124250044	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	3543	176.66	176.66	176.66	176.66	529.98
TOTAL					1735	6034	296.69	296.69	296.69	296.69	890.07


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under SFSS for the month of Jul-Aug-Sept-2024

District-BOUDH

Block/ULB- HARABHANGA BLOCK

Annexure-III

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G. P / Ward	PHH & AAY Households		Monthly Allotment Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Jul	Aug	Sept	
1	LRC060224250010	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	40	124	6.84	6.84	6.84	20.52
2	LRC060224250028	M/S JAILAL AGRAWALLA	0602G076-PEO BAMANDA	BAMANDA	94	296	16.07	16.07	16.07	48.21
3	LRC060224250018	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	14	40	2.39	2.39	2.39	7.17
4	LRC060224250008	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	92	324	15.73	15.73	15.73	47.19
5	LRC060224250097	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	31	107	5.30	5.30	5.30	15.90
6	LRC060224250024	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	31	98	5.30	5.30	5.30	15.90
7	LRC060224250014	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	44	141	7.52	7.52	7.52	22.56
8	LRC060224250022	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	55	184	9.41	9.41	9.41	28.23
9	LRC060224250015	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	8	23	1.37	1.37	1.37	4.11
10	LRC060224250021	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	168	605	28.73	28.73	28.73	86.19
11	LRC060224250025	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	39	122	6.67	6.67	6.67	20.01
12	LRC060224250017	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	99	340	16.93	16.93	16.93	50.79
13	LRC060224250011	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	15	47	2.57	2.57	2.57	7.71
14	LRC060224250016	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	36	122	6.16	6.16	6.16	18.48
15	LRC060224250007	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMGARH	12	36	2.05	2.05	2.05	6.15
16	LRC060224250013	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	47	184	8.04	8.04	8.04	24.12
17	LRC060224250023	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	46	148	7.87	7.87	7.87	23.61
18	LRC060224250027	M/S JAILAL AGRAWALLA	0602G002-PEO SARASARA GP	SARASARA	96	337	16.42	16.42	16.42	49.26
19	LRC060224250099	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARASARA	22	94	3.76	3.76	3.76	11.28
20	LRC060224250009	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	26	96	4.45	4.45	4.45	13.35
21	LRC060224250012	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	48	160	8.21	8.21	8.21	24.63
TOTAL					1063	3628	181.79	181.79	181.79	545.37


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under SFSS for the month of Jul-Aug-Sept-2024

District-BOUDH

Block/ULB- KANTAMAL BLOCK

Annexure-IV

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Jul	Aug	Sept	
1	LRC060324250070	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO AMBAGAON	AMBAGAON	28	100	4.79	4.79	4.79	14.37
2	LRC060324250063	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G112-PEO BARAGAON	BARAGAON	54	208	9.23	9.23	9.23	27.69
3	LRC060324250116	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARAGAON	12	35	2.05	2.05	2.05	6.15
4	LRC060324250072	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO BARGOCHHA	BARAGOCHHA	33	130	5.64	5.64	5.64	16.92
5	LRC060324250066	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO BILASAPUR	BILASPUR	46	161	7.87	7.87	7.87	23.61
6	LRC060324250068	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO DAPALA	DAPALA	39	142	6.67	6.67	6.67	20.01
7	LRC060324250054	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G016-PEO GHANTAPADA	GHANTAPADA	5	17	0.86	0.86	0.86	2.58
8	LRC060324250107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	92	383	15.73	15.73	15.73	47.19
9	LRC060324250057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO GHIKUNDI	GHIKUNDI	20	72	3.42	3.42	3.42	10.26
10	LRC060324250074	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	35	127	5.99	5.99	5.99	17.97
11	LRC060324250053	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	32	113	5.47	5.47	5.47	16.41
12	LRC060324250059	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO KANTAMAL	KANTAMAL	18	62	3.08	3.08	3.08	9.24
13	LRC060324250060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO KHALIAPALI	KHALIAPALI	15	46	2.57	2.57	2.57	7.71
14	LRC060324250071	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	14	48	2.39	2.39	2.39	7.17
15	LRC060324250113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	40	149	6.84	6.84	6.84	20.52
16	LRC060324250055	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTIGORA	KHUNTIGORA	18	73	3.08	3.08	3.08	9.24

17	LRC060324250056	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	20	80	3.42	3.42	3.42	3.42	10.26
18	LRC060324250069	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBSARI	LAMBSARI	36	158	6.16	6.16	6.16	6.16	18.48
19	LRC060324250058	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO MANMUNDA	MANAMUNDA	58	197	9.92	9.92	9.92	9.92	29.76
20	LRC060324250073	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G113-PEO NARAYANPRASAD	NARAYANPRASAD	1	1	0.17	0.17	0.17	0.17	0.51
21	LRC060324250109	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	32	123	5.47	5.47	5.47	5.47	16.41
22	LRC060324250076	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALSAGORA	PALASAGORA	50	192	8.55	8.55	8.55	8.55	25.65
23	LRC060324250065	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO RENGALI	RENGALI	19	59	3.25	3.25	3.25	3.25	9.75
24	LRC060324250067	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	19	79	3.25	3.25	3.25	3.25	9.75
	LRC060324250101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-MAA KHAMBESWARI WSGH LOKAPADA	SIMILIPADAR	31	104	5.30	5.30	5.30	5.30	
25	LRC060324250062	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	12	41	2.05	2.05	2.05	2.05	6.15
TOTAL					779	2900	133.22	133.22	133.22	133.22	383.76


 Civil Supplies Officer
 Boudh