

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH



Dispatch (For official use only)
Government of Odisha

CIVIL SUPPLIES SECTION

Email: csso.boudh06@gmail.com

No. 2184/11

Dated 09/10/2024

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 October-November-December-2024.

Ref: FS & CW Department Allotment Order No. 15229, dt. 05.10.2024 (Allotment).
FS & CW Department Memo No. 15281, dt. 05.10.2024 (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 Oct-Nov-Dec-2024 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 54473.01 Litres of S. K. Oil under NFSA & 1941.36 Litres of S.K Oil under SFSS may be distributed among the Priority Households (PHH) and Antyodaya Anna Yojana (AAY) households under NFSA-2013 & SFSS for the month of Oct-Nov-Dec-2024.

The allotted quota of S.K. Oil should be lifted immediately and distributed to beneficiaries against the month of Oct-Nov-Dec-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.

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	Immediate
2	Lifting and Delivery of S.K Oil quota to all Fair Price Shop by Wholesalers	10 th October-2024 to 20 th November-2024
3	Distribution to beneficiaries by Fair Price Shops through e-PoS devices	10 th October-2024 to 30 th November-2024

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

Yours faithfully,


Civil Supplies Officer,
Boudh

Memo No. 21857 Dated, 09/10/2024

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. 2186 // Dated, 09/10/2024

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. 2187 // Dated, 09/10/2024

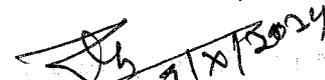
Copy submitted to President, Zilla Parishad, Boudh / Chairpersons, Boudhgarh NAC / Boudh / Harbhanga / Kantamal Panchayat Samities for information and necessary action.

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. 2188 // Dated, 09/10/2024

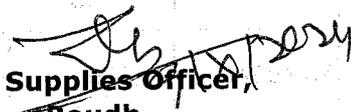
Copy submitted to AD (FS)-cum-Addl. Secretary, F.S & C.W Department, Odisha, Bhubaneswar for kind information.


Civil Supplies Officer,
Boudh

Blockwise Allotment of S. K Oil under NFSA For the month of Oct-Nov-Dec-2024

District-BOUDH

Sl. No.	Block/Uib	No. of FPS Dealer	PHH & AAY Households		Monthly Allotment per family (in Ltr.)			Total Allotment
			Family	Member	Oct	Nov	Dec	
1	Boudhgarh NAC	8	3238	10457	553.69	553.69	553.69	1661.07
2	Boudh	36	33909	118448	5798.45	5798.45	5798.45	17395.35
3	Harabhanga	24	32112	105840	5491.15	5491.15	5491.15	16473.45
4	Kantamal	36	36926	126447	6314.38	6314.38	6314.38	18943.14
TOTAL		104	106185	361192	18157.67	18157.67	18157.67	54473.01


**Civil Supplies Officer,
Boudh**

**Wholesaleror wise Allotment of S. K Oil under NFSA
for the month of Oct-Nov-Dec-2024**

District-BOUDH

Sl. No.	Name of the wholesaleor	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
		Family	Member	Oct	Nov	Dec	
1	M/s Jailal Agrawalla	49417	165667.00	8450.31	8450.31	8450.31	25350.93
2	M/s O.G Agrawalla	56768	195525.00	9707.36	9707.36	9707.36	29122.08
Total		106185	361192	18157.67	18157.67	18157.67	54473.01


**Civil Supplies Officer,
Boudh**

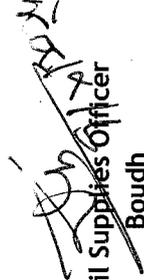
Allotment of S. K Oil under NFSA For the month of Oct-Nov-Dec-2024

District-BOUDH

Block/ULB-BOUDHGARH NAC

Annexure-I

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment per family (in Ltr.)			Total Allotment
					Family	Member	Oct	Nov	Dec	
1	LRC060424250077	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	169	613	28.90	28.90	28.90	86.70
2	LRC060424250005	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	391	1277	66.86	66.86	66.86	200.58
3	LRC060424250079	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	581	1761	99.35	99.35	99.35	298.05
4	LRC060424250078	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHORE MEHER	WARD NO. 4	321	1055	54.89	54.89	54.89	164.67
5	LRC060424250006	M/S JAILAL AGRAWALLA	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	529	1651	90.46	90.46	90.46	271.38
6	LRC060424250064	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	411	1253	70.28	70.28	70.28	210.84
7	LRC060424250003	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	654	2160	111.83	111.83	111.83	335.49
8	LRC060424250080	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	182	687	31.12	31.12	31.12	93.36
TOTAL					3238	10457	553.69	553.69	553.69	1661.07


Civil Supplies Officer
Boudh

Allotment of S. K Oil under NFSA For the month of Oct-Nov-Dec-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 per family (in Ltr.)			Total Allotment
					Family	Member	Oct	Nov	Dec	
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	1650	81.57	81.57	81.57	244.71
3	LRC060124250038	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	1622	5830	277.36	277.36	277.36	832.08
4	LRC060124250082	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	1138	3908	194.60	194.60	194.60	583.80
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	1384	4932	236.66	236.66	236.66	709.98
7	LRC060124250034	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	1589	5500	271.72	271.72	271.72	815.16
8	LRC060124250037	M/S JAILAL AGRAWALLA	0601G091-PEO KASURBANDH GP	KASURBANDH	1246	4419	213.07	213.07	213.07	639.21
9	LRC060124250051	M/S JAILAL AGRAWALLA	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	367	1267	62.76	62.76	62.76	188.28
10	LRC060124250041	M/S JAILAL AGRAWALLA	0601G084-PEO MANUPALI G.P.	MANUPALI	1071	3705	183.14	183.14	183.14	549.42
11	LRC060124250118	M/S JAILAL AGRAWALLA	0601P045 BRAJABIHARI SAHU	MANUPALI	466	1671	79.69	79.69	79.69	239.07
12	LRC060124250084	M/S JAILAL AGRAWALLA	0601W046-RUDRAKALI WSHG DIGI	MANUPALI	628	2323	107.39	107.39	107.39	322.17
13	LRC060124250036	M/S JAILAL AGRAWALLA	0601G010-PEO ROXA G.P.	ROXA	1383	4738	236.49	236.49	236.49	709.47
14	LRC060124250029	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	1001	3584	171.17	171.17	171.17	513.51
15	LRC060124250085	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	617	2253	105.51	105.51	105.51	316.53
TOTAL					14067	49370	2405.47	2405.47	2405.47	7216.41

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	Oct	Nov	Dec	
16	LRC060124250039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	1277	4341	218.37	218.37	218.37	655.11
17	LRC060124250095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	168	547	28.73	28.73	28.73	86.19
18	LRC060124250048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	1273	3979	217.68	217.68	217.68	653.04
19	LRC060124250091	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY MAA BHAI RABI WSHG OLANDA	BADHIGAON	342	1134	58.48	58.48	58.48	175.44
20	LRC060124250043	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	1764	5862	301.64	301.64	301.64	904.92
21	LRC060124250092	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANIPALI	915	3275	156.47	156.47	156.47	469.41
22	LRC060124250087	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY MAA NARAGHANTA WSHG PINGALBEDA	BRAHMANIPALI	498	1837	85.16	85.16	85.16	255.48
23	LRC060124250042	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDH	1418	5067	242.48	242.48	242.48	727.44
24	LRC060124250035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	261	855	44.63	44.63	44.63	133.89
25	LRC060124250086	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1034	3841	176.81	176.81	176.81	530.43
26	LRC060124250033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	1448	4901	247.61	247.61	247.61	742.83
27	LRC060124250030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	1610	5708	275.31	275.31	275.31	825.93
28	LRC060124250049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	841	2967	143.81	143.81	143.81	431.43
29	LRC060124250093	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	323	1248	55.23	55.23	55.23	165.69
30	LRC060124250088	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURSUNDHI	222	737	37.96	37.96	37.96	113.88
31	LRC060124250089	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY KHAMBESWARI WSHG GAMBHARIPADAR	MURSUNDHI	275	955	47.03	47.03	47.03	141.09
32	LRC060124250050	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	1047	3412	179.04	179.04	179.04	537.12

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	Oct	Nov	Dec	
33	LRC060124250090	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY BISWA BAGDEVI WSHG KUMURSINGA	PADMANPUR	338	1223	57.80	57.80	57.80	173.40
34	LRC060124250046	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO TALASARADA G.P.	TALASARADA	1723	6530	294.63	294.63	294.63	883.89
35	LRC060124250045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	1621	5603	277.19	277.19	277.19	831.57
36	LRC060124250044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	1444	5056	246.92	246.92	246.92	740.76
TOTAL					19842	69078	3392.98	3392.98	3392.98	10178.94
TOTAL					33909	118448	5798.45	5798.45	5798.45	17395.35


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under NFSA For the month of Oct-Nov-Dec-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	Oct	Nov	Dec	
1	LRC060224250010	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	1519	4988	259.75	259.75	259.75	779.25
2	LRC060224250028	M/S JAILAL AGRAWALLA	0602G076-PEO BAMANDA	BAMANDA	54	135	9.23	9.23	9.23	27.69
3	LRC060224250100	M/S JAILAL AGRAWALLA	0602W010-SECRETARY MAA BHUBANESWARI WSHG	BAMANDA	1838	6232	314.3	314.3	314.3	942.90
4	LRC060224250018	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	970	3318	165.87	165.87	165.87	497.61
5	LRC060224250098	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHAR	321	1137	54.89	54.89	54.89	164.67
6	LRC060224250008	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	1894	6303	323.87	323.87	323.87	971.61
7	LRC060224250097	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1780	5915	304.38	304.38	304.38	913.14
8	LRC060224250024	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	1435	4703	245.39	245.39	245.39	736.17
9	LRC060224250014	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	1506	4937	257.53	257.53	257.53	772.59
10	LRC060224250022	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	1887	6094	322.68	322.68	322.68	968.04
11	LRC060224250015	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	493	1675	84.3	84.3	84.3	252.90
12	LRC060224250021	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	2606	8325	445.63	445.63	445.63	1336.89
13	LRC060224250025	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	1452	4972	248.29	248.29	248.29	744.87
14	LRC060224250017	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	1340	4467	229.14	229.14	229.14	687.42
15	LRC060224250096	M/S JAILAL AGRAWALLA	0602W049-SECRETARY MAA PITABALI WSHG	MATHURA	928	3192	158.69	158.69	158.69	476.07
16	LRC060224250011	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	184	605	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	Oct	Nov	Dec	
17	LRC060224250016	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	2110	6710	360.81	360.81	360.81	1082.43
18	LRC060224250007	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMAGARH	1470	4872	251.37	251.37	251.37	754.11
19	LRC060224250013	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	1740	6115	297.54	297.54	297.54	892.62
20	LRC060224250023	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	1436	4629	245.56	245.56	245.56	736.68
21	LRC060224250027	M/S JAILAL AGRAWALLA	0602G002-PEO SARSARA GP	SARSARA	1440	4620	246.24	246.24	246.24	738.72
22	LRC060224250099	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARSARA	413	1409	70.62	70.62	70.62	211.86
23	LRC060224250009	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	1363	4186	233.07	233.07	233.07	699.21
24	LRC060224250012	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	1933	6301	330.54	330.54	330.54	991.62
TOTAL					32112	105840	5491.15	5491.15	5491.15	16473.45


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under NFSA For the month of Oct-Nov-Dec-2024

District-BOUDH

Block/U/LB- KANTAMAL BLOCK

Annexure-IV

SI. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment per family (in Ltr.)			Total Allotment
					Family	Member	Oct	Nov	Dec	
1	LRC060324250070	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G001-PEO AMBAGAON	AMBAGAON	908	3081	155.27	155.27	155.27	465.81
2	LRC060324250111	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	356	1261	60.88	60.88	60.88	182.64
3	LRC060324250063	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G112-PEO BARGAON	BARAGAON	837	2906	143.13	143.13	143.13	429.39
4	LRC060324250116	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARAGAON	1538	5396	263.00	263.00	263.00	789.00
5	LRC060324250072	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G006-PEO BARGOCHHA	BARAGOCHHA	662	2258	113.20	113.20	113.20	339.60
6	LRC060324250112	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSHG	BARAGOCHHA	338	1149	57.80	57.80	57.80	173.40
7	LRC060324250114	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W126-KALASULIA WSHG	BARAGOCHHA	1710	5874	292.41	292.41	292.41	877.23
8	LRC060324250066	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G009-PEO BILASAPUR	BILASPUR	1201	3979	205.37	205.37	205.37	616.11
9	LRC060324250117	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603W072-SHIBANI WSHG THATIPALI	BILASPUR	1109	3887	189.64	189.64	189.64	568.92
10	LRC060324250068	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G012-PEO DAPALA	DAPALA	1590	5635	271.89	271.89	271.89	815.67
11	LRC060324250054	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603G016-PEO GHANTAPADA	GHANTAPADA	270	988	46.17	46.17	46.17	138.51
12	LRC060324250107	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1724	6132	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	Oct	Nov	Dec	
13	LRC060324250057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO GHIKUNDI	GHIKUNDI	961	3212	164.33	164.33	164.33	492.99
14	LRC060324250074	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	1228	4132	209.99	209.99	209.99	629.97
15	LRC060324250053	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	1172	4010	200.41	200.41	200.41	601.23
16	LRC060324250059	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO KANTAMAL	KANTAMAL	1171	3685	200.24	200.24	200.24	600.72
17	LRC060324250110	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W027-KASTURABA MISSION SHAKTI WSHG	KANTAMAL	216	696	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	626	2109	107.05	107.05	107.05	321.15
20	LRC060324250108	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	285	985	48.74	48.74	48.74	146.22
21	LRC060324250071	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	1263	4358	215.97	215.97	215.97	647.91
22	LRC060324250113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	2026	6809	346.45	346.45	346.45	1039.35
23	LRC060324250055	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTIGORA	KHUNTIGORA	1167	3960	199.56	199.56	199.56	598.68
24	LRC060324250056	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	979	3313	167.41	167.41	167.41	502.23
25	LRC060324250105	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	923	3174	157.83	157.83	157.83	473.49
26	LRC060324250069	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBASARI	LAMBASARI	1620	6303	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	Oct	Nov	Dec	
27	LRC060324250058	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO MANMUNDA	MANAMUNDA	2055	6851	351.41	351.41	351.41	1054.23
28	LRC060324250109	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1595	5474	272.75	272.75	272.75	818.25
29	LRC060324250076	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALSAGORA	PALASAGORA	1542	5237	263.68	263.68	263.68	791.04
30	LRC060324250115	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	277	896	47.37	47.37	47.37	142.11
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	1455	71.65	71.65	71.65	214.95
34	LRC060324250067	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	1004	3428	171.68	171.68	171.68	515.04
35	LRC060324250101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-MAA KHAMBESWARI WSGH LOKAPADA	SIMILIPADAR	1719	5623	293.95	293.95	293.95	881.85
36	LRC060324250062	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	1052	3660	179.89	179.89	179.89	539.67
TOTAL					36926	126447	6314.38	6314.38	6314.38	18943.14


 Civil Supplies Officer
 Boudh

Blockwise Allotment of S. K Oil under SFSS for the month of Oct-Nov-Dec-2024

District-BOUDH

Sl. No.	Block/Ulb	No. of FPS Dealer	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
			Family	Member	Oct	Nov	Dec	
1	Boudhgarh NAC	8	210	633	35.93	35.93	35.93	107.79
2	Boudh	34	1733	6036	296.35	296.35	296.35	889.05
3	Harabhanga	21	1063	3618	181.79	181.79	181.79	545.37
4	Kantamal	25	778	2897	133.05	133.05	133.05	399.15
TOTAL		88	3784	13184	647.12	647.12	647.12	1941.36


**Civil Supplies Officer,
Boudh**

**Wholesaler wise Allotment of S. K Oil under SFSS
for the month of Oct-Nov-Dec-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	Oct	Nov	Dec	
1	M/s Jailal Agrawalla	1973	6730	337.41	337.41	337.41	1012.23
2	M/s O.G Agrawalla	1811	6454	309.71	309.71	309.71	929.13
Total		3784	13184	647.12	647.12	647.12	1941.36


**Civil Supplies Officer,
Boudh**

Allotment of S. K Oil under SFSS for the month of Oct-Nov-Dec-2024

District-BOUDH

Block/ULB-BOUDHGARH NAC

Annexure-I

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	Households		Monthly Allotment Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Oct	Nov	Dec	
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	56	3.25	3.25	3.25	9.75
3	LRC060424250079	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	45	128	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	167	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	56	174	9.58	9.58	9.58	28.74
8	LRC060424250080	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	6	15	1.03	1.03	1.03	3.09
TOTAL					210	633	35.93	35.93	35.93	107.79


Civil Supplies Officer
Boudh

Allotment of S. K Oil under SFSS for the month of Oct-Nov-Dec-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	Households		Monthly Allotment Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Oct	Nov	Dec	
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	83	317	14.19	14.19	14.19	42.57
4	LRC060124250082	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	69	227	11.80	11.80	11.80	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	328	16.76	16.76	16.76	50.28
7	LRC060124250034	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	52	189	8.89	8.89	8.89	26.67
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	360	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	323	15.56	15.56	15.56	46.68
13	LRC060124250029	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	36	135	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					700	2479	119.69	119.69	119.69	359.07

15	LRC060124250039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	82	255	14.02	14.02	14.02	14.02	42.06
16	LRC060124250095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	59	225	10.09	10.09	10.09	10.09	30.27
17	LRC060124250048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	62	216	10.60	10.60	10.60	10.60	31.80
18	LRC060124250091	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY MAA BHAI RABI 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	99	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	255	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	383	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	213	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	22	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	98	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	136	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
					1033	3557	176.66	176.66	176.66	176.66	529.98
					1733	6036	296.35	296.35	296.35	296.35	889.05
					TOTAL						
					TOTAL						

Allotment of S. K Oil under SFSS for the month of Oct-Nov-Dec-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	Households		Monthly Allotment Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Oct	Nov	Dec	
1	LR060224250010	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	40	124	6.84	6.84	6.84	20.52
2	LR060224250028	M/S JAILAL AGRAWALLA	0602G076-PEO BAMANDA	BAMANDA	94	295	16.07	16.07	16.07	48.21
3	LR060224250018	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	14	40	2.39	2.39	2.39	7.17
4	LR060224250008	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	92	323	15.73	15.73	15.73	47.19
5	LR060224250097	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	31	107	5.30	5.30	5.30	15.90
6	LR060224250024	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	31	98	5.30	5.30	5.30	15.90
7	LR060224250014	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	44	141	7.52	7.52	7.52	22.56
8	LR060224250022	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	55	181	9.41	9.41	9.41	28.23
9	LR060224250015	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	8	22	1.37	1.37	1.37	4.11
10	LR060224250021	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	168	604	28.73	28.73	28.73	86.19
11	LR060224250025	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	39	121	6.67	6.67	6.67	20.01
12	LR060224250017	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	99	340	16.93	16.93	16.93	50.79
13	LR060224250011	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	15	47	2.57	2.57	2.57	7.71
14	LR060224250016	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	36	122	6.16	6.16	6.16	18.48
15	LR060224250007	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMAGARH	12	36	2.05	2.05	2.05	6.15
16	LR060224250013	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	47	184	8.04	8.04	8.04	24.12
17	LR060224250023	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	46	148	7.87	7.87	7.87	23.61
18	LR060224250027	M/S JAILAL AGRAWALLA	0602G002-PEO SARSARA GP	SARSARA	96	337	16.42	16.42	16.42	49.26
19	LR060224250099	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARSARA	22	94	3.76	3.76	3.76	11.28
20	LR060224250009	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	26	96	4.45	4.45	4.45	13.35
21	LR060224250012	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	48	158	8.21	8.21	8.21	24.63
TOTAL					1063	3618	181.79	181.79	181.79	545.37


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under SFSS for the month of Oct-Nov-Dec-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	SFSS Households		Monthly Allotment Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Oct	Nov	Dec	
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 BARGAON	BARGAON	54	208	9.23	9.23	9.23	27.69
3	LRC060324250116	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARGAON	12	35	2.05	2.05	2.05	6.15
4	LRC060324250072	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO BARGOCHHA	BARGOCHHA	33	130	5.64	5.64	5.64	16.92
5	LRC060324250066	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO BILASPUR	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	13	46	2.22	2.22	2.22	6.66
15	LRC060324250113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	40	150	6.84	6.84	6.84	20.52
16	LRC060324250055	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTIGORA	KHUNTIGORA	18	72	3.08	3.08	3.08	9.24

Allotment of S. K Oil under SFSS for the month of Oct-Nov-Dec-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	SFSS Households		Monthly Allotment Ltrs. per Month (in Ltr.)			Total Allotment
					Family	Member	Oct	Nov	Dec	
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 BARGAON	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	13	46	2.22	2.22	2.22	6.66
15	LRC060324250113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	40	150	6.84	6.84	6.84	20.52
16	LRC060324250055	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTIGORA	KHUNTIGORA	18	72	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	10.26
18	LRC060324250069	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBSARI	LAMBSARI	36	158	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	29.76
20	LRC060324250073	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G113-PEO NARAYANPRASAD	NARAYANPRASAD	1	1	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	16.41
22	LRC060324250076	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALSAGORA	PALASAGORA	50	192	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	9.75
24	LRC060324250067	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	19	79	3.25	3.25	3.25	9.75
	LRC060324250101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-MAA KHAMBESWARI WSGH LOKAPADA	SIMILIPADAR	31	103	5.3	5.3	5.3	
25	LRC060324250062	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	12	41	2.05	2.05	2.05	6.15
TOTAL					778	2897	133.05	133.05	133.05	383.25


 Civil Supplies Officer
 Boudh