

OFFICE OF THE  
COLLECTOR & DISTRICT MAGISTRATE,  
BOUDH

Des: (For official use only) Government of Odisha	
MEB: No	Yes <input checked="" type="checkbox"/>
CIVIL SUPPLIES SECTION	
Email: cso.boudh06@gmail.com	
OP <input type="checkbox"/>	SM <input type="checkbox"/>

No. 67 //

Dated 07/01/2025

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  
**January-February-March-2025.**

Ref: FS & CW Department Allotment Order No. **054, dt. 02.01.2025 (Allotment).**  
FS & CW Department Memo No. **56, dt. 02.01.2025 (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 **Jan-Feb-Mar-2025** is enclosed for necessary distribution as per **Annexure-I, II, III & IV**. A total stock of **53334.46 Litres** of S. K. Oil under NFSA & **2029.65 Litres** of S.K Oil under SFSS may be distributed among the Priority Households (PHH) and Antyodaya Anna Yojana (AAY) households under NFSA-2013 & SFSS for the month of **Jan-Feb-Mar-2025.**

**The allotted quota of S.K. Oil should be lifted immediately and distributed to beneficiaries against the month of January-February-March-2025.**

**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.

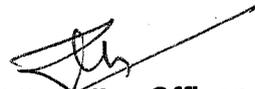
The following timelines have been fixed for carrying out different activities related to lifting and distribution of S.K Oil which shall be adhered to scrupulously.

**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	3 <sup>rd</sup> January-2025 to 25 <sup>th</sup> March-2025
3	Distribution to beneficiaries by Fair Price Shops through e-PoS devices	3 <sup>rd</sup> January-2025 to 30 <sup>th</sup> March-2025.

Encl. – Annexure – I, II III & IV.

Yours faithfully,

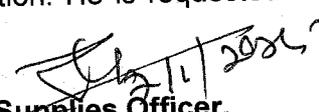
  
Civil Supplies Officer,  
Boudh

Memo No. 68 // Dated, 07/01/2025

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.

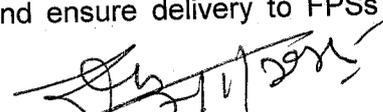
Copy to the DeGM, Boudh for information and necessary action. He is requested to host FPS dealer wise allotment in the district Web Portal.

  
Civil Supplies Officer,  
Boudh

Memo No. 69 // Dated, 07/01/2025

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. 70 // Dated, 07/01/2025

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. 71 // Dated, 07/01/2025

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

  
Civil Supplies Officer,  
Boudh

**Blockwise Allotment of S. K Oil under NFSA For the month of Jan-Feb-Mar-2025**

**District-BOUDH**

Sl. No.	Block/UIb	No. of FPS Dealer	PHH & AAY Households		Monthly Allotment per family (in Ltr.)			Total Allotment
			Family	Member	Jan	Feb	Mar	
1	Boudhgarh NAC	8	3246	10407	542.08	542.08	542.08	1626.24
2	Boudh	36	34091	118010	5693.19	5693.19	5693.19	17079.57
3	Harabhanga	24	32311	105556	5395.94	5395.94	5395.94	16187.82
4	Kantamal	36	36808	126023	6146.94	6146.94	6146.94	18440.82
<b>TOTAL</b>		<b>104</b>	<b>106456</b>	<b>359996</b>	<b>17778.15</b>	<b>17778.15</b>	<b>17778.15</b>	<b>53334.45</b>

*[Signature]*  
Civil Supplies Officer,  
Boudh

**Wholesaleror wise Allotment of S. K Oil under NFSA  
for the month of Jan-Feb-Mar-2025**

**District-BOUDH**

Sl. No.	Name of the wholesaleor	PHH & AAY Households		Monthly Allotment (in Ltr.)			Total Allotment
		Family	Member	Jan	Feb	Mar	
1	M/s Jailal Agrawalla	49685	165121.00	8297.41	8297.41	8297.41	24892.23
2	M/s O.G Agrawalla	56771	194875.00	9480.74	9480.74	9480.74	28442.22
Total		<b>106456</b>	<b>359996</b>	<b>17778.15</b>	<b>17778.15</b>	<b>17778.15</b>	<b>53334.45</b>

*[Signature]*  
Civil Supplies Officer,  
Boudh

**Allotment of S. K Oil under NFSA For the month of Jan-Feb-Mar-2025**

**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	Jan	Feb	Mar	
1	LRC060424250077	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	169	604	28.22	28.22	28.22	84.66
2	LRC060424250005	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	394	1277	65.80	65.80	65.80	197.40
3	LRC060424250079	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	580	1748	96.86	96.86	96.86	290.58
4	LRC060424250078	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHORE MEHER	WARD NO. 4	321	1054	53.61	53.61	53.61	160.83
5	LRC060424250006	M/S JAILAL AGRAWALLA	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	536	1662	89.51	89.51	89.51	268.53
6	LRC060424250064	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	410	1237	68.47	68.47	68.47	205.41
7	LRC060424250003	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	656	2154	109.55	109.55	109.55	328.65
8	LRC060424250080	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	180	671	30.06	30.06	30.06	90.18
<b>TOTAL</b>					<b>3246</b>	<b>10407</b>	<b>542.08</b>	<b>542.08</b>	<b>542.08</b>	<b>1626.24</b>

  
**Civil Supplies Officer**  
**Boudh**

**Allotment of S. K Oil under NFSA For the month of Jan-Feb-Mar-2025**

**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		Jan	Feb	Mar	
1	LRC060124250031	M/S JAILAL AGRAWALLA	0601G006-PEO AINLAPALI G.P.	AINLAPALI	815	2661		136.11	136.11	136.11	408.33
2	LRC060124250094	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	473	1634		78.99	78.99	78.99	236.97
3	LRC060124250038	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	1623	5771		271.04	271.04	271.04	813.12
4	LRC060124250082	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	1134	3867		189.38	189.38	189.38	568.14
5	LRC060124250081	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	259	898		43.25	43.25	43.25	129.75
6	LRC060124250083	M/S JAILAL AGRAWALLA	0601W071-SECRETARY MAA KHAMBESWARI WSHG KHAMBESWARJHULI	GOCHHAPADA	1384	4918		231.13	231.13	231.13	693.39
7	LRC060124250034	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	1591	5502		265.7	265.70	265.70	797.10
8	LRC060124250037	M/S JAILAL AGRAWALLA	0601G091-PEO KASURBANDH GP	KASURBANDH	1266	4432		211.42	211.42	211.42	634.26
9	LRC060124250051	M/S JAILAL AGRAWALLA	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	381	1279		63.63	63.63	63.63	190.89
10	LRC060124250041	M/S JAILAL AGRAWALLA	0601G084-PEO MANUPALI G.P.	MANUPALI	1094	3674		182.7	182.70	182.70	548.10
11	LRC060124250118	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	466	1666		77.82	77.82	77.82	233.46
12	LRC060124250084	M/S JAILAL AGRAWALLA	0601W046-RUDRAKALI WSHG DIGI	MANUPALI	628	2289		104.88	104.88	104.88	314.64
13	LRC060124250036	M/S JAILAL AGRAWALLA	0601G010-PEO ROXA G.P.	ROXA	1388	4723		231.8	231.80	231.80	695.40
14	LRC060124250029	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	1009	3593		168.5	168.50	168.50	505.50
15	LRC060124250085	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	617	2251		103.04	103.04	103.04	309.12
<b>TOTAL</b>					<b>14128</b>	<b>49158</b>		<b>2359.39</b>	<b>2359.39</b>	<b>2359.39</b>	<b>7078.17</b>

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	Jan	Feb	Mar	
16	LRC060124250039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	1277	4316	213.26	213.26	213.26	639.78
17	LRC060124250095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	166	542	27.72	27.72	27.72	83.16
18	LRC060124250048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	1296	4003	216.43	216.43	216.43	649.29
19	LRC060124250091	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY MAA BHAIRABI WSHG OLANDA	BADHIGAON	342	1135	57.11	57.11	57.11	171.33
20	LRC060124250043	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	1769	5824	295.42	295.42	295.42	886.26
21	LRC060124250092	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANIPALI	912	3219	152.3	152.3	152.3	456.90
22	LRC060124250087	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY MAA NARAGHANTA WSHG PINGALBEDA	BRAHMANIPALI	498	1821	83.17	83.17	83.17	249.51
23	LRC060124250042	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	1425	5063	237.98	237.98	237.98	713.94
24	LRC060124250035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	282	878	47.09	47.09	47.09	141.27
25	LRC060124250086	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1032	3813	172.34	172.34	172.34	517.02
26	LRC060124250033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	1462	4900	244.15	244.15	244.15	732.45
27	LRC060124250030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	1622	5677	270.87	270.87	270.87	812.61
28	LRC060124250049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	843	2966	140.78	140.78	140.78	422.34
29	LRC060124250093	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	323	1244	53.94	53.94	53.94	161.82
30	LRC060124250088	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURSUNDHI	222	732	37.07	37.07	37.07	111.21
31	LRC060124250089	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY KHAMBESWARI WSHG GAMBHARIPADAR	MURSUNDHI	275	947	45.93	45.93	45.93	137.79
32	LRC060124250050	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	1057	3416	176.52	176.52	176.52	529.56

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	Jan	Feb	Mar	
33	LRC060124250090	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY BISWA BAGDEVI WSHG KUMJURSIINGA	PADMANPUR	338	1224	56.45	56.45	56.45	169.35
34	LRC060124250046	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO TALASARADA G.P.	TALASARADA	1729	6522	288.74	288.74	288.74	866.22
35	LRC060124250045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	1637	5619	273.38	273.38	273.38	820.14
36	LRC060124250044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	1456	4991	243.15	243.15	243.15	729.45
<b>TOTAL</b>					<b>19963</b>	<b>68852</b>	<b>3333.80</b>	<b>3333.80</b>	<b>3333.80</b>	<b>10001.40</b>
<b>TOTAL</b>					<b>34091</b>	<b>118010</b>	<b>5693.19</b>	<b>5693.19</b>	<b>5693.19</b>	<b>17079.57</b>

  
 Civil Supplies Officer  
 Boudh

**Allotment of S. K Oil under NFSA For the month of Jan-Feb-Mar-2025**

**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	Jan	Feb	Mar	
1	LRC060224250010	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	1521	4949	254.01	254.01	254.01	762.03
2	LRC060224250028	M/S JAILAL AGRAWALLA	0602G076-PEO BAMANDA	BAMANDA	58	139	9.69	9.69	9.69	29.07
3	LRC060224250100	M/S JAILAL AGRAWALLA	0602W010-SECRETARY MAA BHUBANESWARI WSHG	BAMANDA	1837	6205	306.78	306.78	306.78	920.34
4	LRC060224250018	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	969	3294	161.82	161.82	161.82	485.46
5	LRC060224250098	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHAR	319	1127	53.27	53.27	53.27	159.81
6	LRC060224250008	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	1895	6307	316.47	316.47	316.47	949.41
7	LRC060224250097	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1779	5892	297.09	297.09	297.09	891.27
8	LRC060224250024	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	1433	4668	239.31	239.31	239.31	717.93
9	LRC060224250014	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	1532	4947	255.84	255.84	255.84	767.52
10	LRC060224250022	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	1877	6002	313.46	313.46	313.46	940.38
11	LRC060224250015	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	495	1673	82.67	82.67	82.67	248.01
12	LRC060224250021	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	2609	8297	435.7	435.7	435.7	1307.10
13	LRC060224250025	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	1465	4971	244.66	244.66	244.66	733.98
14	LRC060224250017	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	1353	4445	225.95	225.95	225.95	677.85
15	LRC060224250096	M/S JAILAL AGRAWALLA	0602W049-SECRETARY MAA PITABALI WSHG	MATHURA	926	3146	154.64	154.64	154.64	463.92
16	LRC060224250011	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	199	621	33.23	33.23	33.23	99.69

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	Jan	Feb	Mar	
17	LRC060224250016	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	2111	6698	352.54	352.54	352.54	1057.62
18	LRC060224250007	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMAGARH	1479	4858	246.99	246.99	246.99	740.97
19	LRC060224250013	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	1743	6098	291.08	291.08	291.08	873.24
20	LRC060224250023	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	1476	4660	246.49	246.49	246.49	739.47
21	LRC060224250027	M/S JAILAL AGRAWALLA	0602G002-PEO SARSARA GP	SARSARA	1497	4676	250	250	250	750.00
22	LRC060224250099	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARSARA	413	1406	68.97	68.97	68.97	206.91
23	LRC060224250009	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	1380	4212	230.46	230.46	230.46	691.38
24	LRC060224250012	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	1945	6265	324.82	324.82	324.82	974.46
<b>TOTAL</b>					<b>32311</b>	<b>105556</b>	<b>5395.94</b>	<b>5395.94</b>	<b>5395.94</b>	<b>16187.82</b>

  
 Civil Supplies Officer  
 Boudh

**Allotment of S. K Oil under NFSA For the month of Jan-Feb-Mar-2025**

**District-BOUDH**

**Block/ULB- KANTAMAL BLOCK**

**Annexure-IV**

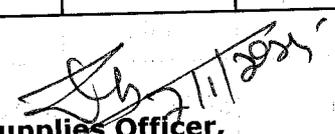
Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment per family (in Ltr.)			Total Allotment
					Family	Member	Jan	Feb	Mar	
1	LRC060324250070	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO AMBAGAON	AMBAGAON	909	3073	151.80	151.80	151.80	455.40
2	LRC060324250111	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	356	1259	59.45	59.45	59.45	178.35
3	LRC060324250063	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G112-PEO BARGAON	BARAGAON	842	2910	140.61	140.61	140.61	421.83
4	LRC060324250116	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARAGAON	1538	5381	256.85	256.85	256.85	770.55
5	LRC060324250072	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO BARGOCHHA	BARAGOCHHA	662	2261	110.55	110.55	110.55	331.65
6	LRC060324250112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSHG	BARAGOCHHA	338	1146	56.45	56.45	56.45	169.35
7	LRC060324250114	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W126-KALASULIA WSHG	BARAGOCHHA	1685	5770	281.40	281.40	281.40	844.20
8	LRC060324250066	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO BILASAPUR	BILASPUR	1177	3919	196.56	196.56	196.56	589.68
9	LRC060324250117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W072-SHIBANI WSHG THATIPALI	BILASPUR	1096	3872	183.03	183.03	183.03	549.09
10	LRC060324250068	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO DAPALA	DAPALA	1590	5621	265.53	265.53	265.53	796.59
11	LRC060324250054	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G016-PEO GHANTAPADA	GHANTAPADA	279	1003	46.59	46.59	46.59	139.77
12	LRC060324250107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1723	6171	287.74	287.74	287.74	863.22

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	Jan	Feb	Mar	
13	LRC060324250057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO GHIKUNDI	GHIKUNDI	960	3206	160.32	160.32	160.32	480.96
14	LRC060324250074	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	1218	4114*	203.41	203.41	203.41	610.23
15	LRC060324250053	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	1172	3926	195.72	195.72	195.72	587.16
16	LRC060324250059	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO KANTAMAL	KANTAMAL	1169	3672	195.22	195.22	195.22	585.66
17	LRC060324250110	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W027-KASTURABA MISSION SHAKTI WSHG	KANTAMAL	216	686	36.07	36.07	36.07	108.21
18	LRC060324250103	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA MISSION SHAKTI	KANTAMAL	276	855	46.09	46.09	46.09	138.27
19	LRC060324250060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO KHALIAPALI	KHALIAPALI	634	2143	105.88	105.88	105.88	317.64
20	LRC060324250108	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	285	995	47.60	47.60	47.60	142.80
21	LRC060324250071	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	1260	4336	210.42	210.42	210.42	631.26
22	LRC060324250113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	1998	6770	333.67	333.67	333.67	1001.01
23	LRC060324250055	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTIGORA	KHUNTIGORA	1168	3971	195.06	195.06	195.06	585.18
24	LRC060324250056	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	975	3294	162.83	162.83	162.83	488.49
25	LRC060324250105	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	912	3139	152.30	152.30	152.30	456.90
26	LRC060324250069	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBSARI	LAMBSARI	1622	6349	270.87	270.87	270.87	812.61

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

**District-BOUDH**

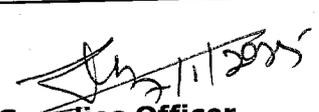
Sl. No.	Block/UIb	No. of FPS Dealer	SFSS Households		Monthly Allotment (in Ltr.)			Total Allotment
			Family	Member	Jan	Feb	Mar	
1	Boudhgarh NAC	9	223	657	37.25	37.25	37.25	111.75
2	Boudh	37	1866	6207	311.62	311.62	311.62	934.86
3	Harabhanga	23	1146	3710	191.40	191.40	191.40	574.2
4	Kantamal	28	816	2957	136.28	136.28	136.28	408.84
<b>TOTAL</b>		<b>97</b>	<b>4051</b>	<b>13531</b>	<b>676.55</b>	<b>676.55</b>	<b>676.55</b>	<b>2029.65</b>

  
**Civil Supplies Officer,  
Boudh**

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

**District-BOUDH**

Sl. No.	Name of the wholesaler	SFSS Households		Monthly Allotment @ Ltrs. per Card per Month (in Ltr.)			Total Allotment
		Family	Member	Jan	Feb	Mar	
1	M/s Jailal Agrawalla	2118	6911	353.73	353.73	353.73	1061.19
2	M/s O.G Agrawalla	1933	6620	322.82	322.82	322.82	968.46
<b>Total</b>		<b>4051</b>	<b>13531</b>	<b>676.55</b>	<b>676.55</b>	<b>676.55</b>	<b>2029.65</b>

  
**Civil Supplies Officer,  
Boudh**

**Allotment of S. K Oil under SFSS for the month of Jan-Feb-Mar-2025**

Block/ULB-BOUDHGARH NAC

District-BOUDH

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	Jan	Feb	Mar	
1	LRC060424250077	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	3	10	0.50	0.50	0.50	1.50
2	LRC060424250005	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	20	57	3.34	3.34	3.34	10.02
3	LRC060424250079	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	45	127	7.52	7.52	7.52	22.56
4	LRC060424250078	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHORE MEHER	WARD NO. 4	16	54	2.67	2.67	2.67	8.01
5	LRC060424250006	M/S JAILAL AGRAWALLA	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	60	176	10.02	10.02	10.02	30.06
6	LRC060424250064	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	11	31	1.84	1.84	1.84	5.52
7	LRC060424250003	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	58	180	9.69	9.69	9.69	29.07
8	LRC060424250080	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	6	15	1.00	1.00	1.00	3.00
9	LRC060424250004	M/S JAILAL AGRAWALLA	0604P014-SATYABAN PRADHAN	WARD NO.15	4	7	0.67	0.67	0.67	2.01
<b>TOTAL</b>					<b>223</b>	<b>657</b>	<b>37.25</b>	<b>37.25</b>	<b>37.25</b>	<b>111.75</b>

  
**Civil Supplies Officer**  
**Boudh**

**Allotment of S. K Oil under SFSS for the month of Jan-Feb-Mar-2025**

**Block/JULB - 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	Jan	Feb	Mar	
1	LRC060124250031	M/S JAILAL AGRAWALLA	0601G006-PEO AINLAPALI G.P.	AINLAPALI	17	45	2.84	2.84	2.84	8.52
2	LRC060124250094	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	29	97	4.84	4.84	4.84	14.52
3	LRC060124250038	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	83	317	13.86	13.86	13.86	41.58
4	LRC060124250047	M/S JAILAL AGRAWALLA	0601G082-PEO BAUNSUNI G.P.	BAUNSUNI	2	2	0.33	0.33	0.33	0.99
5	LRC060124250082	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	69	227	11.52	11.52	11.52	34.56
6	LRC060124250081	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	32	123	5.34	5.34	5.34	16.02
7	LRC060124250040	M/S JAILAL AGRAWALLA	0601G079-PEO GOCHHAPADA G.P.	GOCHHAPADA	15	21	2.51	2.51	2.51	7.53
8	LRC060124250083	M/S JAILAL AGRAWALLA	0601W071-SECRETARY MAA KHAMBESWARI WSHG	GOCHHAPADA	98	328	16.37	16.37	16.37	49.11
9	LRC060124250034	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	52	189	8.68	8.68	8.68	26.04
10	LRC060124250037	M/S JAILAL AGRAWALLA	0601G091-PEO KASURBANDH GP	KASURBANDH	22	83	3.67	3.67	3.67	11.01
11	LRC060124250051	M/S JAILAL AGRAWALLA	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	5	10	0.84	0.84	0.84	2.52
12	LRC060124250041	M/S JAILAL AGRAWALLA	0601G084-PEO MANUPALI G.P.	MANUPALI	111	367	18.54	18.54	18.54	55.62
13	LRC060124250118	M/S JAILAL AGRAWALLA	0601P045-BRAJABIHARI SAHU	MANUPALI	58	212	9.69	9.69	9.69	29.07
14	LRC060124250036	M/S JAILAL AGRAWALLA	0601G010-PEO ROXA G.P.	ROXA	106	347	17.70	17.70	17.70	53.10
15	LRC060124250029	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	38	137	6.35	6.35	6.35	19.05
16	LRC060124250085	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	12	39	2.00	2.00	2.00	6.00
<b>TOTAL</b>					<b>749</b>	<b>2544</b>	<b>125.08</b>	<b>125.08</b>	<b>125.08</b>	<b>375.24</b>

17	LRC060124250039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	98	272	16.37	16.37	16.37	16.37	49.11
18	LRC060124250095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	59	225	9.85	9.85	9.85	9.85	29.55
19	LRC060124250048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	63	217	10.52	10.52	10.52	10.52	31.56
20	LRC060124250091	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY MAA BHAI RABI WSHG OLANDA	BADHIGAON	53	193	8.85	8.85	8.85	8.85	26.55
21	LRC060124250043	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	111	335	18.54	18.54	18.54	18.54	55.62
22	LRC060124250032	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G083-PEO BRAHMANPALI G.P.	BRAHMANPALI	2	2	0.33	0.33	0.33	0.33	0.99
23	LRC060124250092	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANPALI	30	101	5.01	5.01	5.01	5.01	15.03
24	LRC060124250087	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY MAA NARAGHANTA WSHG PINGALBEDA	BRAHMANPALI	22	69	3.67	3.67	3.67	3.67	11.01
25	LRC060124250042	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	82	267	13.69	13.69	13.69	13.69	41.07
26	LRC060124250035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	27	83	4.51	4.51	4.51	4.51	13.53
27	LRC060124250086	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	26	102	4.34	4.34	4.34	4.34	13.02
28	LRC060124250033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G033-PEO MUNDAPADA G.P.	MUNDAPADA	85	275	14.20	14.20	14.20	14.20	42.60
29	LRC060124250030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	112	383	18.70	18.70	18.70	18.70	56.10
30	LRC060124250049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	68	214	11.36	11.36	11.36	11.36	34.08
31	LRC060124250093	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	5	19	0.84	0.84	0.84	0.84	2.52
32	LRC060124250088	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURSUNDHI	6	22	1.00	1.00	1.00	1.00	3.00
33	LRC060124250050	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	55	171	9.19	9.19	9.19	9.19	27.57
34	LRC060124250090	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY BISWA BAGDEVI WSHG KUMURSINGA	PADMANPUR	32	98	5.34	5.34	5.34	5.34	16.02
35	LRC060124250046	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO TALASARADA G.P.	TALASARADA	54	173	9.02	9.02	9.02	9.02	27.06
36	LRC060124250045	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	47	155	7.85	7.85	7.85	7.85	
37	LRC060124250044	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	80	287	13.36	13.36	13.36	13.36	40.08

		1117	3663	186.54	186.54	186.54	186.54	536.07
TOTAL		1866	6207	311.62	311.62	311.62	311.62	911.31
TOTAL								

  
 Civil Supplies Officer  
 Boudh

**Allotment of S. K Oil under SFSS for the month of Jan-Feb-Mar-2025**  
**Block/ULB- HARABHANGA BLOCK**

**District-BOUDH**

**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	Jan	Feb	Mar	
1	LR060224250010	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	40	124	6.68	6.68	6.68	20.04
2	LR060224250028	M/S JAILAL AGRAWALLA	0602G076-PEO BAMANDA	BAMANDA	99	301	16.53	16.53	16.53	49.59
3	LR060224250018	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	15	40	2.51	2.51	2.51	7.53
4	LR060224250008	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	95	326	15.87	15.87	15.87	47.61
5	LR060224250026	M/S JAILAL AGRAWALLA	0602G075-PEO BIRANARASINGHPUR	BIRANARASINGHPUR	3	5	0.50	0.50	0.50	1.50
6	LR060224250097	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	31	107	5.18	5.18	5.18	15.54
7	LR060224250024	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	35	102	5.85	5.85	5.85	17.55
8	LR060224250014	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	57	161	9.52	9.52	9.52	28.56
9	LR060224250022	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	57	182	9.52	9.52	9.52	28.56
10	LR060224250015	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	9	23	1.50	1.50	1.50	4.50
11	LR060224250021	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	179	615	29.89	29.89	29.89	89.67
12	LR060224250025	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	41	123	6.85	6.85	6.85	20.55
13	LR060224250017	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	99	337	16.53	16.53	16.53	49.59
14	LR060224250011	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	17	50	2.84	2.84	2.84	8.52
15	LR060224250016	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	38	125	6.35	6.35	6.35	19.05
16	LR060224250019	M/S JAILAL AGRAWALLA	0602G085-PEO RADHANAGAR GP	RADHANAGAR	1	1	0.17	0.17	0.17	0.51
17	LR060224250007	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMAGARH	12	36	2.00	2.00	2.00	6.00
18	LR060224250013	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	47	184	7.85	7.85	7.85	23.55
19	LR060224250023	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	47	149	7.85	7.85	7.85	23.55
20	LR060224250027	M/S JAILAL AGRAWALLA	0602G002-PEO SARSARA GP	SARSARA	111	354	18.54	18.54	18.54	55.62
21	LR060224250099	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSi:G	SARSARA	22	94	3.67	3.67	3.67	11.01
22	LR060224250009	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	43	113	7.18	7.18	7.18	21.54
23	LR060224250012	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	48	158	8.02	8.02	8.02	24.06
<b>TOTAL</b>					<b>1146</b>	<b>3710</b>	<b>191.40</b>	<b>191.40</b>	<b>191.40</b>	<b>574.20</b>

*(Signature)*

Civil Supplies Officer

Boudh

**Allotment of S. K Oil under SFSS for the month of Jan-Feb-Mar-2025**

**Block/ULB- KANTAMAL BLOCK**

**District-BOUDH**

**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	Jan	Feb	Mar	
1	LRC060324250070	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO AMBAGAON	AMBAGAON	31	105	5.18	5.18	5.18	15.54
2	LRC060324250063	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G112-PEO BARGAON	BARAGAON	57	214	9.52	9.52	9.52	28.56
3	LRC060324250116	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARAGAON	12	34	2.00	2.00	2.00	6.00
4	LRC060324250072	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO BARGOCHHA	BARAGOCHHA	33	130	5.51	5.51	5.51	16.53
5	LRC060324250066	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO BILASAPUR	BILASPUR	46	161	7.68	7.68	7.68	23.04
6	LRC060324250068	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO DAPALA	DAPALA	42	143	7.01	7.01	7.01	21.03
7	LRC060324250054	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G016-PEO GHANTAPADA	GHANTAPADA	7	21	1.17	1.17	1.17	3.51
8	LRC060324250107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	92	383	15.36	15.36	15.36	46.08
9	LRC060324250057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PFO GHIKUNDI	GHIKUNDI	20	72	3.34	3.34	3.34	10.02
10	LRC060324250074	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	35	127	5.85	5.85	5.85	17.55
11	LRC060324250053	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	34	116	5.68	5.68	5.68	17.04
12	LRC060324250059	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO KANTAMAL	KANTAMAL	23	70	3.84	3.84	3.84	11.52
13	LRC060324250060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO KHALIAPALI	KHALIAPALI	20	55	3.34	3.34	3.34	10.02
14	LRC060324250071	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	13	46	2.17	2.17	2.17	6.51
15	LRC060324250052	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G114-PEO KHATAKHATIA	KHATAKHATIA	1	2	0.17	0.17	0.17	0.51
16	LRC060324250113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	40	150	6.68	6.68	6.68	20.04

17	LRC060324250055	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTIGORA	KHUNTIGORA	18	72	3.01	3.01	3.01	9.03
18	LRC060324250056	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	21	81	3.51	3.51	3.51	10.53
19	LRC060324250069	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBSARI	LAMBSARI	40	162	6.68	6.68	6.68	20.04
20	LRC060324250058	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO MANMUNDA	MANAMUNDA	58	197	9.69	9.69	9.69	29.07
21	LRC060324250073	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G113-PEO NARAYANPRASAD	NARAYANPRASAD	1	1	0.17	0.17	0.17	0.51
22	LRC060324250109	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	32	123	5.34	5.34	5.34	16.02
23	LRC060324250076	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALSAGORA	PALASAGORA	54	200	9.02	9.02	9.02	27.06
24	LRC060324250065	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO RENGALI	RENGALI	20	61	3.34	3.34	3.34	10.02
25	LRC060324250067	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	19	79	3.17	3.17	3.17	9.51
26	LRC060324250075	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G064-PEO SIMILIPADAR	SIMILIPADAR	3	5	0.50	0.50	0.50	1.50
27	LRC060324250101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-MAA KHAMBESWARI WSGH LOKAPADA	SIMILIPADAR	31	103	5.18	5.18	5.18	15.54
28	LRC060324250062	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	13	44	2.17	2.17	2.17	6.51
<b>TOTAL</b>					<b>816</b>	<b>2957</b>	<b>136.28</b>	<b>136.28</b>	<b>136.28</b>	<b>408.84</b>

  
 Civil Supplies Officer  
 Boudh