

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH



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Government of Odisha

CIVIL SUPPLIES SECTION
E-mail - cso.boudh06@gmail.com

No. 2157 //

Date: 13/08/2024

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 Jul-Aug-Sept-2025.

Ref: FS & CW Department Allotment Order No. 12948, dt. 25.07.2025 (Allotment).
FS & CW Department Memo No. 12950, dt. 30.04.2025 (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 Jul-Aug-Sept-2025 is enclosed for necessary distribution as per Annexure-I, II, III & IV. A total stock of 80003.23 Litres of S. K. Oil under NFSA & 1211.46 Litres of S.K Oil under SFSS may be distributed among the Priority Households (PHH) and Antyodaya Anna Yojana (AAY) households under NFSA-2025 & SFSS for the month of Jul-Aug-Sept2025.

The allotted quota of S.K. Oil should be lifted immediately and distributed to beneficiaries against the month of Jul-Aug-Sept-2025.

The distribution of S.K. Oil shall be made @ 0.750 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 Supplier/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 2025-26.

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.

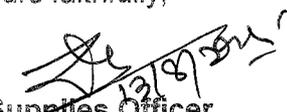
The following timelines have been fixed for carrying out different activities related to lifting and distribution of S.K Oil which shall be adhered to scrupulously.

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	25 th July, 2025 to 28 th September-2025
3	Distribution to beneficiaries by Fair Price Shops through e-PoS devices	25 th July-2025 to 30 th September-2025.

Encl. – Annexure – I, II III & IV.

Yours faithfully,

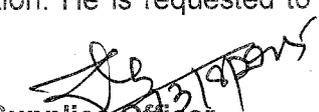

Civil Supplies Officer,
Boudh

Memo No. 2168 // Dated, 13/08/2025 -

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.

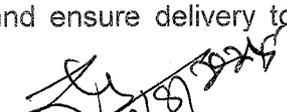
Copy to the DeGM, Boudh for information and necessary action. He is requested to host FPS dealer wise allotment in the district Web Portal.


Civil Supplies Officer,
Boudh

Memo No. 2169 // Dated, 13/08/2025 -

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. 2170 // Dated, 12/02/2022

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.


12/02/2022
Civil Supplies Officer,
Boudh

Memo No. 2171 // Dated, 12/02/2022

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


12/02/2022
Civil Supplies Officer,
Boudh

Blockwise Allotment of S. K Oil under NFSA For the month of Jul-Aug-Sept-2025

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	9	3397	10686	828.86	828.86	828.86	2486.58
2	Boudh	53	35522	121690	8667.37	8667.37	8667.37	26002.11
3	Harabhanga	27	33286	106884	8121.78	8121.78	8121.78	24365.34
4	Kantamal	40	37096	126499	9051.40	9051.40	9051.40	27154.20
TOTAL		129	109301	365759	26669.41	26669.41	26669.41	80008.23


 Civil Supplies Officer,
 Boudh

Wholesaler wise Allotment of S. K Oil under NFSA for the month of Jul-Aug-Sept-2025

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	51383	168218.00	12537.45	12537.45	12537.45	37612.35
2	M/s O.G Agrawalla	57918	197541.00	14131.96	14131.96	14131.96	42395.88
Total		109301	365759	26669.41	26669.41	26669.41	80008.23


 Civil Supplies Officer,
 Boudh

Allotment of S. K Oil under NFSA For the month of July-August-September-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	Jul	Aug	Sept	
1	LRC060424250077	M/S JAILAL AGRAWALLA	0604P010-NIRANJAN SETHY	WARD NO. 14	172	610	41.97	41.97	41.97	125.91
2	LRC060424250005	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	404	1282	98.58	98.58	98.58	295.74
3	LRC060424250079	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	595	1803	145.18	145.18	145.18	435.54
4	LRC060424250078	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHORE MEHER	WARD NO. 4	333	1056	81.25	81.25	81.25	243.75
5	LRC060424250006	M/S JAILAL AGRAWALLA	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	576	1758	140.54	140.54	140.54	421.62
6	LRC060424250064	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	408	1236	99.55	99.55	99.55	298.65
7	LRC060424250003	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	702	2205	171.29	171.29	171.29	513.87
8	LRC060424250080	M/S JAILAL AGRAWALLA	0604P009-PURNA CHANDRA MEHER	WARD NO.13	186	683	45.38	45.38	45.38	136.14
9	LRC060424250004	M/S JAILAL AGRAWALLA	0604P014-SATYABAN PRADHAN	WARD NO.15	21	53	5.12	5.12	5.12	15.36
TOTAL					3397	10686	828.86	828.86	828.86	2486.58


Civil Supplies Officer
Boudh

Allotment of S. K Oil under NFSA For the month of July-August-September-2025

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	825	2664		201.30	201.30	201.30	603.90
2	LRC060124250094	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	488	1685		119.07	119.07	119.07	357.21
3	LRC060124250038	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	1689	5941		412.12	412.12	412.12	1236.36
4	LRC060124250047	M/S JAILAL AGRAWALLA	0601G082-PEO BAUNSUNI G.P.	BAUNSUNI	22	29		5.37	5.37	5.37	16.11
5	LRC060124250082	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	1441	4912		351.60	351.60	351.60	1054.80
6	LRC060124250081	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	19	78		4.64	4.64	4.64	13.92
7	LRC060124250040	M/S JAILAL AGRAWALLA	0601G079-PEO GOCHHAPADA G.P.	GOCHHAPADA	1435	4967		350.14	350.14	350.14	1050.42
8	LRC060124250083	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GOCHHAPADA	62	199		15.13	15.13	15.13	45.39
9	LRC060124250034	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	1631	5584		397.96	397.96	397.96	1193.88
10	LRC060124250037	M/S JAILAL AGRAWALLA	0601G091-PEO KASURBANDH GP	KASURBANDH	1280	4473		312.32	312.32	312.32	936.96
11	LRC060124250051	M/S JAILAL AGRAWALLA	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	380	1278		92.72	92.72	92.72	278.16
12	LRC060124250041	M/S JAILAL AGRAWALLA	0601G084-PEO MANUPALI G.P.	MANUPALI	1164	3876		284.02	284.02	284.02	852.06
13	LRC060124250010	M/S JAILAL AGRAWALLA	0601P045-PRAJARIHARI SAHU	MANUPALI	507	1833		123.71	123.71	123.71	371.13
14	LRC060124250084	M/S JAILAL AGRAWALLA	0601W046-RUDRAKALI WSHG DRGI	MANUPALI	633	2249		152.01	152.01	152.01	456.03
15	LRC060124250036	M/S JAILAL AGRAWALLA	0601G010-PEO ROXA G.P.	ROXA	1479	5006		360.88	360.88	360.88	1082.64
16	LRC060124250029	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	1048	3664		255.71	255.71	255.71	767.13
17	LRC060124250085	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	607	2210		148.11	148.11	148.11	444.33
TOTAL					14700	50648		3586.81	3586.81	3586.81	10760.43

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	LRC060124250039	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	1358	4493		331.35	331.35	331.35	994.05
19	LRC060124250095	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	213	710		51.97	51.97	51.97	155.91
20	LRC060124250048	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	1307	4032		318.91	318.91	318.91	956.73
21	LRC060124250091	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY MAA BHAI RABI WSHG OLANDA	BADHIGAON	383	1270		93.45	93.45	93.45	280.35
22	LRC060124250043	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	1831	5983		446.76	446.76	446.76	1340.28
23	LRC060124250032	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G083-PEO BRAHMANIPALI G.P.	BRAHMANIPALI	26	37		6.34	6.34	6.34	19.02
24	LRC060124250092	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANIPALI	935	3280		228.14	228.14	228.14	684.42
25	LRC060124250087	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY MAA NARAGHANTA WSHG PINGALBEDA	BRAHMANIPALI	512	1862		124.93	124.93	124.93	374.79
26	LRC060124250042	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	1488	5203		363.07	363.07	363.07	1089.21
27	LRC060124250035	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	316	967		77.10	77.10	77.10	231.30
28	LRC060124250086	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	1051	3885		256.44	256.44	256.44	769.32
29	LRC060124250033	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	1579	5137		385.28	385.28	385.28	1155.84
30	LRC060124250030	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G016-PEO MURUSUNDHI G.P.	MURUSUNDHI	4704	5918		415.78	415.78	415.78	1247.34
31	LRC060124250049	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	901	3127		219.84	219.84	219.84	659.52
32	LRC060124250093	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	325	1251		79.30	79.30	79.30	237.90
33	LRC060124250088	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHA PATRA	MURSUNDHI	225	739		54.90	54.90	54.90	164.70
34	LRC060124250089	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W053-SECRETARY KHAMBESWARI WSHG GAMBHARIPADAR	MURSUNDHI	273	942		66.61	66.61	66.61	199.83
35	LRC060124250050	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	1093	3482		266.69	266.69	266.69	800.07
36	LRC060124250090	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601W027-SECRETARY BISWA BAGDEVI WSHG KUMURSINGA	PADMANPUR	369	1301		90.04	90.04	90.04	270.12

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	Jul	Aug	Sept	
37	LRC060124250046	M/S OMIKARIMAL GAJADHAR AGRAWAL, BOUDH	0601G075-PEO TALASARADA G.P.	TALASARADA	1757	6597	428.71	428.71	428.71	1286.13
38	LRC060124250045	M/S OMIKARIMAL GAJADHAR AGRAWAL, BOUDH	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	1667	5688	406.75	406.75	406.75	1220.25
39	LRC060124250044	M/S OMIKARIMAL GAJADHAR AGRAWAL, BOUDH	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	1509	5138	368.20	368.20	368.20	1104.60
TOTAL					20822	71042	5080.56	5080.56	5080.56	15241.68
TOTAL					35522	121690	8667.37	8667.37	8667.37	26002.11


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under NFSA For the month of July-August-September-2025

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	1557	5025	379.91	379.91	379.91	1139.73
2	LRC060224250028	M/S JAILAL AGRAWALLA	0602G076-PEO BAMANDA	BAMANDA	135	364	32.94	32.94	32.94	98.82
3	LRC060224250100	M/S JAILAL AGRAWALLA	0602W010-SECRETARY MAA BHUBANESWARI WSHG	BAMANDA	1833	6160	447.25	447.25	447.25	1341.75
4	LRC060224250018	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	1024	3339	249.86	249.86	249.86	749.58
5	LRC060224250098	M/S JAILAL AGRAWALLA	0602P035-EKADASI BEHERA	BANDHAPATHAR	317	1116	77.35	77.35	77.35	232.05
6	LRC060224250008	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	1951	6419	476.04	476.04	476.04	1428.12
7	LRC060224250026	M/S JAILAL AGRAWALLA	0602G075-PEO BIRANARASINGHPUR	BIRANARASINGHPUR	25	27	6.10	6.10	6.10	18.30
8	LRC060224250097	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	1786	5920	435.78	435.78	435.78	1307.34
9	LRC060224250024	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	1455	4603	355.02	355.02	355.02	1065.06
10	LRC060224250014	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	1611	5011	393.08	393.08	393.08	1179.24
11	LRC060224250022	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	1926	6118	469.94	469.94	469.94	1409.82
12	LRC060224250015	M/S JAILAL AGRAWALLA	0602G083-PEO KARANJAKATA GP	KARANJAKATA	517	1678	126.15	126.15	126.15	378.45
13	LRC060224250021	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	2758	8671	672.95	672.95	672.95	2018.85
14	LRC060224250025	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	1479	4920	360.88	360.88	360.88	1082.64
15	LRC060224250020	M/S JAILAL AGRAWALLA	0602G082-PEO MAHALIKPADA GP	MAHALIKPADA	20	21	4.88	4.88	4.88	14.64
16	LRC060224250017	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	1421	4632	346.72	346.72	346.72	1040.16

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	LRC060224250096	M/S JAILAL AGRAWALLA	0602W049-SECRETARY MAA PITABALI WSHG	MATHURA	919	3118	224.24	224.24	224.24	672.72
18	LRC060224250011	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	213	630	51.97	51.97	51.97	155.91
19	LRC060224250016	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	2115	6644	516.06	516.06	516.06	1548.18
20	LRC060224250019	M/S JAILAL AGRAWALLA	0602G085-PEO RADHANAGAR GP	RADHANAGAR	19	23	4.64	4.64	4.64	13.92
21	LRC060224250007	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMGARH	1496	4861	365.02	365.02	365.02	1095.06
22	LRC060224250013	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	1789	6215	436.52	436.52	436.52	1309.56
23	LRC060224250023	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	1523	4634	371.61	371.61	371.61	1114.83
24	LRC060224250027	M/S JAILAL AGRAWALLA	0602G002-PEO SARSARA GP	SARSARA	1605	4872	391.62	391.62	391.62	1174.86
25	LRC060224250099	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARSARA	424	1441	103.46	103.46	103.46	310.38
26	LRC060224250009	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	1418	4252	345.99	345.99	345.99	1037.97
27	LRC060224250012	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	1950	6170	475.80	475.80	475.80	1427.40
TOTAL					33286	106884	8121.78	8121.78	8121.78	24365.34


 Civil Supplies Officer
 Boudh

Allotment of S. K Oil under NFSA For the month of July-August-September-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	Jul	Aug	Sept	
1	LRC060324250070	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO AMBAGAON	AMBAGAON	936	3144	228.38	228.38	228.38	685.14
2	LRC060324250111	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	352	1238	85.89	85.89	85.89	257.67
3	LRC060324250063	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G112-PEO BARAGAON	BARAGAON	878	3036	214.23	214.23	214.23	642.69
4	LRC060324250116	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARAGAON	1520	5342	370.88	370.88	370.88	1112.64
5	LRC060324250072	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO BARGOCHHA	BARAGOCHHA	685	2291	167.14	167.14	167.14	501.42
6	LRC060324250112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSHG	BARAGOCHHA	328	1098	80.03	80.03	80.03	240.09
7	LRC060324250114	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W126-KALASULIA WSHG	BARAGOCHHA	1673	5758	408.21	408.21	408.21	1224.63
8	LRC060324250066	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO BILASPUR	BILASPUR	1193	3979	291.09	291.09	291.09	873.27
9	LRC060324250117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W072-SHIBANI WSHG THATIPALI	BILASPUR	1080	3810	263.52	263.52	263.52	790.56
10	LRC060324250068	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO DAPALA	DAPALA	1674	5657	396.76	396.76	396.76	1188.78
11	LRC060324250054	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G016-PEO GHANTAPADA	GHANTAPADA	281	978	68.56	68.56	68.56	205.68
12	LRC060324250107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	1781	6359	434.56	434.56	434.56	1303.68
13	LRC060324250057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO GHIKUNDI	GHIKUNDI	928	3108	226.43	226.43	226.43	679.29
14	LRC060324250074	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	1241	4186	302.80	302.80	302.80	908.40
15	LRC060324250053	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	1206	4034	294.26	294.26	294.26	882.78

Sl. No.	FPS License No.	Name of the Wholesaler	FPS Code and Name	G.P / Ward	PHH & AAY Households		Monthly Allotment per family (in L/r.)			Total Allotment
					Family	Member	Jul	Aug	Sept	
16	LRC060324250059	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO KANTAMAL	KANTAMAL	1171	3666	285.72	285.72	285.72	857.16
17	LRC060324250110	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W027-KASTURABA MISSION SHAKTI WSHG	KANTAMAL	210	676	51.24	51.24	51.24	153.72
18	LRC060324250103	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA MISSION SHAKTI	KANTAMAL	270	845	65.88	65.88	65.88	197.64
19	LRC060324250060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO KHALIAPALI	KHALIAPALI	640	2127	156.16	156.16	156.16	468.48
20	LRC060324250108	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P030-KALIA NAYAK	KHALIAPALI	278	970	67.83	67.83	67.83	203.49
21	LRC060324250071	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	1258	4314	306.95	306.95	306.95	920.85
22	LRC060324250052	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G114-PEO KHATAKHATIA	KHATAKHATIA	10	19	2.44	2.44	2.44	7.32
23	LRC060324250113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	2016	6842	491.90	491.90	491.90	1475.70
24	LRC060324250055	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTI GORA	KHUNTI GORA	1183	3973	288.65	288.65	288.65	865.95
25	LRC060324250056	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	983	3306	239.85	239.85	239.85	719.55
26	LRC060324250105	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	898	3074	219.11	219.11	219.11	657.33
27	LRC060324250060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G040-PEO LAMPAGARI	LAMPAGARI	1695	5376	306.50	306.50	306.50	1489.50
28	LRC060324250058	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO MANMUNDA	MANAMUNDA	2059	6836	502.40	502.40	502.40	1507.20
29	LRC060324250073	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G113-PEO NARAYANPRASAD	NARAYANPRASAD	13	20	3.17	3.17	3.17	9.51
30	LRC060324250109	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	1602	5414	390.89	390.89	390.89	1172.67
31	LRC060324250076	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALSAGORA	PALASAGORA	1550	5326	378.20	378.20	378.20	1134.60
32	LRC060324250115	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	274	892	66.86	66.86	66.86	200.58
33	LRC060324250102	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	294	1012	71.74	71.74	71.74	215.22

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	
34	LRC060324250065	M/S OMIKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO RENGALI	RENGALI	828	2699	202.03	202.03	202.03	606.09
35	LRC060324250106	M/S OMIKARMAL GAJADHAR AGRAWAL, BOUDH	0603P053-DAMAN RANA	RENGALI	417	1437	101.75	101.75	101.75	305.25
36	LRC060324250067	M/S OMIKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	1014	3467	247.42	247.42	247.42	742.26
37	LRC060324250075	M/S OMIKARMAL GAJADHAR AGRAWAL, BOUDH	0603G064-PEO SIMILIPADAR	SIMILIPADAR	13	28	3.17	3.17	3.17	9.51
38	LRC060324250101	M/S OMIKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-MAA KHAMBESWARI WSGH LOKAPADA	SIMILIPADAR	1728	5572	421.63	421.63	421.63	1264.89
39	LRC060324250061	M/S OMIKARMAL GAJADHAR AGRAWAL, BOUDH	0603G067-PEO SUNDHIPADAR	SUNDHIPADAR	7	16	1.71	1.71	1.71	5.13
40	LRC060324250062	M/S OMIKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	1049	3574	255.96	255.96	255.96	767.88
TOTAL					37096	126499	9051.40	9051.40	9051.40	27154.20


 Civil Supplies Officer
 Boudh

Blockwise Allotment of S. K Oil under SFSS for the month of Jul-Aug-Sept-2025

District-BOUDH

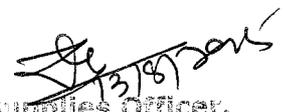
Sl. No.	Block/Ulb	SFSS Households		Monthly Allotment (in Ltr.)			Total Allotment
		Family	Member	Jul	Aug	Sept	
1	Boudhgarh NAC	80	157	19.53	19.53	19.53	58.59
2	Boudh	535	1457	130.53	130.53	130.53	391.59
3	Harabhanga	605	1384	147.64	147.64	147.64	442.92
4	Kantamal	435	1074	106.12	106.12	106.12	318.36
TOTAL		1655	4072	403.82	403.82	403.82	1211.46


 Civil Supplies Officer,
 Boudh

**Wholesaler wise Allotment of S. K Oil under SFSS
for the month of Jul-Aug-Sept-2025**

District-BOUDH

Sl. No.	Name of the wholesaler	SFSS Households		Monthly Allotment @ Ltrs. per Card per Month (in Ltr.)			Total Allotment
		Family	Member	Jul	Aug	Sept	
1	M/s Jailal Agrawalla	912	2184	222.55	222.55	222.55	667.65
2	M/s O.G Agrawalla	743	1888	181.27	181.27	181.27	543.81
Total		1655	4072	403.82	403.82	403.82	1211.46


 Civil Supplies Officer,
 Boudh

Allotment of S. K Oil under SFSS for the month of Jul-Aug-Sept-2025

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	Jul	Aug	Sept	
1	LRC060424250005	M/S JAILAL AGRAWALLA	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	5	10	1.22	1.22	1.22	3.66
2	LRC060424250079	M/S JAILAL AGRAWALLA	0604P025-RANJIT KUMAR BARIK	WARD NO. 3	29	52	7.08	7.08	7.08	21.24
3	LRC060424250078	M/S JAILAL AGRAWALLA	0604P004-RAJ KISHORE MEHER	WARD NO. 4	4	8	0.98	0.98	0.98	2.94
4	LRC060424250006	M/S JAILAL AGRAWALLA	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	20	51	4.88	4.88	4.88	14.64
5	LRC060424250064	M/S JAILAL AGRAWALLA	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	14	23	3.42	3.42	3.42	10.26
6	LRC060424250003	M/S JAILAL AGRAWALLA	0604P008-NIROD PRASAD SAHOO	WARD NO.11	5	8	1.22	1.22	1.22	3.66
7	LRC060423240005	M/S JAILAL AGRAWALLA	0604C012-SECRETARY GECC STORE	WARD NO.15	2	3	0.49	0.49	0.49	1.47
8	LRC060424250004	M/S JAILAL AGRAWALLA	0604P014-SATYABAN PRADHAN	WARD NO.15	1	2	0.24	0.24	0.24	0.72
TOTAL					80	157	19.53	19.53	19.53	58.59


 Civil Supplies Officer
 Boudh

Allocation of S. K Oil under SFSS for the month of Jul-Aug-Sept-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	Households			Monthly Allotment Ltrs. per Month (in Litr.)			Total Allotment
					Family	Member		Jul	Aug	Sept	
1	LR060124250031	M/S JAILAL AGRAWALLA	0601G006-PEO AINLAPALI G.P.	AINLAPALI	7	16		1.71	1.71	1.71	5.13
2	LR060124250094	M/S JAILAL AGRAWALLA	0601P048-SUBRAT KUMAR MAHAKUL	AINLAPALI	9	22		2.20	2.20	2.20	6.60
3	LR060124250038	M/S JAILAL AGRAWALLA	0601G076-PEO BAHIRA G.P.	BAHIRA	20	75		4.88	4.88	4.88	14.64
4	LR060124250047	M/S JAILAL AGRAWALLA	0601G082-PEO BAUNSUNI G.P.	BAUNSUNI	1	2		0.24	0.24	0.24	0.72
5	LR060124250082	M/S JAILAL AGRAWALLA	0601P049-NILADRI MAHAKUL	BAUNSUNI	13	45		3.17	3.17	3.17	9.51
6	LR060124250081	M/S JAILAL AGRAWALLA	0601P050-UMESH PRADHAN	BAUNSUNI	6	20		1.46	1.46	1.46	4.38
7	LR060124250040	M/S JAILAL AGRAWALLA	0601G079-PEO GOCHHAPADA G.P.	GOCHHAPADA	7	17		1.71	1.71	1.71	5.13
8	LR060124250083	M/S JAILAL AGRAWALLA	0601W071-SECRETARY MAA KHAMBESWARI WSHG	GOCHHAPADA	8	29		1.95	1.95	1.95	5.85
9	LR060124250034	M/S JAILAL AGRAWALLA	0601G081-PEO GUNDULIA G.P.	GUNDULIA	10	28		2.44	2.44	2.44	7.32
10	LR060124250037	M/S JAILAL AGRAWALLA	0601G091-PEO KASURBANDH GP	KASURBANDH	18	46		4.39	4.39	4.39	13.17
11	LR060124250051	M/S JAILAL AGRAWALLA	0601G092-PEO KHALIAPALI	KHALIAPALI (PURUMUNDA)	8	11		1.95	1.95	1.95	5.85
12	LR060124250041	M/S JAILAL AGRAWALLA	0601G084-PEO MANUPALI G.P.	MANUPALI	38	117		9.27	9.27	9.27	27.81
13	LR060124250016	M/S JAILAL AGRAWALLA	0601P045-BRAJABHARI SAHU	MANUPALI	11	34		2.68	2.68	2.68	8.04
14	LR060124250084	M/S JAILAL AGRAWALLA	0601W046-RUDRAKALI WSHG DIGI	MANUPALI	2	6		0.49	0.49	0.49	1.47
15	LR060124250036	M/S JAILAL AGRAWALLA	0601G010-PEO ROXA G.P.	ROXA	24	63		5.86	5.86	5.86	17.58
16	LR060124250029	M/S JAILAL AGRAWALLA	0601G005-PEO SAGADA G.P.	SAGADA	25	71		6.10	6.10	6.10	18.30
17	LR060124250085	M/S JAILAL AGRAWALLA	0601W017-SREELAXMI WSHG	SAGADA	20	41*		4.88	4.88	4.88	14.64
TOTAL					227	643		55.38	55.38	55.38	166.14

18	LRC060124250039	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G078-PEO AMBAJHARI G.P.	AMBAJHARI	16	39	3.90	3.90	3.90	3.90	11.70
19	LRC060124250095	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W004-SECRETARY PANCHUPANDABA WSHG	AMBAJHARI	11	44	2.68	2.68	2.68	2.68	8.04
20	LRC060124250048	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G012-PEO BADHIGAON G.P.	BADHIGAON	36	85	8.78	8.78	8.78	8.78	26.34
21	LRC060124250091	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W057-SECRETARY MAA BHAI RABI WSHG OLANDA	BADHIGAON	11	35	2.68	2.68	2.68	2.68	8.04
22	LRC060124250043	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G011-PEO BAGHIAPADA G.P.	BAGHIAPADA	48	108	11.71	11.71	11.71	11.71	35.13
23	LRC060124250032	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G083-PEO BRAHMANPALI G.P.	BRAHMANIPALI	4	7	0.98	0.98	0.98	0.98	2.94
24	LRC060124250092	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P058-BUDHADEV BARIK	BRAHMANIPALI	3	9	0.73	0.73	0.73	0.73	2.19
25	LRC060124250087	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601W041-SECRETARY MAA NARAGHANTA WSHG PINGALBEDA	BRAHMANIPALI	2	6	0.49	0.49	0.49	0.49	1.47
26	LRC060124250042	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G077-PEO KHUNTABANDHA G.P.	KHUNTABANDHA	17	51	4.15	4.15	4.15	4.15	12.45
27	LRC060124250035	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G015-PEO LAXMIPRASAD G.P.	LAXMIPRASAD	4	5	0.98	0.98	0.98	0.98	2.94
28	LRC060124250086	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P038-SRINIBAS PUROHIT	LAXMIPRASAD	2	2	0.49	0.49	0.49	0.49	1.47
29	LRC060124250033	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G088-PEO MUNDAPADA G.P.	MUNDAPADA	24	57	5.86	5.86	5.86	5.86	17.58
30	LRC060124250030	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G008-PEO MUNDIPADAR G.P.	MUNDIPADAR	31	95	7.56	7.56	7.56	7.56	22.68
31	LRC060124250049	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G080-PEO MURSUNDHI G.P.	MURSUNDHI	9	25	2.20	2.20	2.20	2.20	6.60
32	LRC060124250093	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P055-BABULAL BEHERA	MURSUNDHI	3	10	0.73	0.73	0.73	0.73	2.19
33	LRC060124250088	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601P069-GUPTESWAR MAHAPATRA	MURSUNDHI	1	4	0.24	0.24	0.24	0.24	0.72
34	LRC060124250050	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0601G014-PEO PADMANPUR G.P.	PADMANPUR	17	36	4.15	4.15	4.15	4.15	12.45

35	LRC060124250046	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G075-PEO TALASARADA G.P.	TALASARADA	32	74	7.81	7.81	7.81	7.81	23.43
36	LRC060124250045	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G086-PEO TELIBANDHA G.P.	TELIBANDHA	7	24	1.71	1.71	1.71	1.71	5.13
37	LRC060124250044	M/S OMKARMAI GAJADHAR AGRAWAL, BOUDH	0601G087-PEO TIKARAPADA G.P.	TIKARAPADA	30	98	7.32	7.32	7.32	7.32	21.96
TOTAL					308	814	75.15	75.15	130.53	75.15	225.45
TOTAL					535	1457	130.53	130.53	130.53	130.53	391.59


 Civil Supplies Officer
 Boudh

Allotment of S. K Oii under SFSS for the month of Jul-Aug-Sept-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	Jul	Aug	Sept	
1	LR060224250010	M/S JAILAL AGRAWALLA	0602G074-PEO ADENIGARH GP	ADENIGARH	19	42	4.64	4.64	4.64	13.92
2	LR060224250028	M/S JAILAL AGRAWALLA	0602G076-PEO BAMANDA	BAMANDA	42	106	10.25	10.25	10.25	30.75
3	LR060224250018	M/S JAILAL AGRAWALLA	0602G038-PEO BANDHAPATHAR	BANDHAPATHAR	12	20	2.93	2.93	2.93	8.79
4	LR060224250008	M/S JAILAL AGRAWALLA	0602G006-PEO BANIBHUSANPUR	BANIBHUSANPUR	39	114	9.52	9.52	9.52	28.56
5	LR060224250026	M/S JAILAL AGRAWALLA	0602G075-PEO BIRANARASINGHPUR	BIRANARASINGHPUR	6	9	1.46	1.46	1.46	4.38
6	LR060224250097	M/S JAILAL AGRAWALLA	0602W033-SECRETARY KANDHUNIBUDHI WSHG	BIRANARASINGHPUR	22	42	5.37	5.37	5.37	16.11
7	LR060224250024	M/S JAILAL AGRAWALLA	0602G009-PEO CHHATARANG GP	CHHATRANGA	27	48	6.59	6.59	6.59	19.77
8	LR060224250014	M/S JAILAL AGRAWALLA	0602G007-PEO DHALPUR	DHALPUR	37	56	9.03	9.03	9.03	27.09
9	LR060224250022	M/S JAILAL AGRAWALLA	0602G001-PEO HARABHANGA	HARABHANGA	17	46	4.15	4.15	4.15	12.45
10	LR060224250015	M/S JAILAL AGRAWALLA	0602G083-PEO KARANIYAKATA GP	KARANIYAKATA	8	16	1.95	1.95	1.95	5.85
11	LR060224250021	M/S JAILAL AGRAWALLA	0602G008-PEO KUSANGA	KUSANGA	83	206	20.25	20.25	20.25	60.75
12	LR060224250025	M/S JAILAL AGRAWALLA	0602G068-PEO LUNIBAHAL	LUNIBAHAL	49	83	11.96	11.96	11.96	35.88
13	LR060224250020	M/S JAILAL AGRAWALLA	0602G082-PEO MAHALIKPADA GP	MAHALIKPADA	6	6	1.46	1.46	1.46	4.38
14	LR060224250017	M/S JAILAL AGRAWALLA	0602G079-PEO MATHURA	MATHURA	47	128	11.47	11.47	11.47	34.41
15	LR060224250096	M/S JAILAL AGRAWALLA	0602W049-SECRETARY MAA PITABALI WSHG	MATHURA	2	2	0.49	0.49	0.49	1.47
16	LR060224250011	M/S JAILAL AGRAWALLA	0602G084-PEO PITAMBARPUR GP	PITAMBARPUR	5	17	1.22	1.22	1.22	3.66

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	Jul	Aug	Sept	
17	LR060224250016	M/S JAILAL AGRAWALLA	0602G011-PEO PURUNAKATAK	PURUNAKATAK	23	57	5.61	5.61	5.61	16.83
18	LR060224250019	M/S JAILAL AGRAWALLA	0602G085-PEO RADHANAGAR GP	RADHANAGAR	1	2	0.24	0.24	0.24	0.72
19	LR060224250007	M/S JAILAL AGRAWALLA	0602G054-PEO RAMGARH GP	RAMAGARH	32	50	7.81	7.81	7.81	23.43
20	LR060224250013	M/S JAILAL AGRAWALLA	0602G059-PEO SAMPOCH	SAMPOCH	24	51	5.86	5.86	5.86	17.58
21	LR060224250023	M/S JAILAL AGRAWALLA	0602G072-PEO SANKULEI	SANKULEI	35	75	8.54	8.54	8.54	25.62
22	LR060224250027	M/S JAILAL AGRAWALLA	0602G002-PEO SARSARA GP	SARSARA	39	103	9.52	9.52	9.52	28.56
23	LR060224250099	M/S JAILAL AGRAWALLA	0602W019-SECRETARY BHAGABATI WSHG	SARSARA	7	31	1.71	1.71	1.71	5.13
24	LR060224250009	M/S JAILAL AGRAWALLA	0602G004-PEO TALAGAON GP	TALAGAON	7	28	1.71	1.71	1.71	5.13
25	LR060224250012	M/S JAILAL AGRAWALLA	0602G003-PEO TILESWAR	TILESWAR	16	46	3.90	3.90	3.90	11.70
TOTAL					605	1384	147.64	147.64	147.64	442.92

[Handwritten Signature]

Civil Supplies Officer

Boudh

Allotment of S. K Oil under SFSS for the month of Jul-Aug-Sept-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	Jul	Aug	Sept	
1	LRC060324250070	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G001-PEO AMBAGAON	AMBAGAON	5	17	1.22	1.22	1.22	3.66
2	LRC060324250111	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W121-BINAPANI WSHG	AMBAGAON	1	3	0.24	0.24	0.24	0.72
3	LRC060324250063	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G112-PEO BARGAON	BARAGAON	38	106	9.27	9.27	9.27	27.81
4	LRC060324250116	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W123-GUPTESWAR MISSION SHAKTI SHG	BARAGAON	26	40	6.34	6.34	6.34	19.02
5	LRC060324250072	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G006-PEO BARGOCHHA	BARAGOCHHA	8	36	1.95	1.95	1.95	5.85
6	LRC060324250112	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W125-BISHNUPRIYA WSHG	BARAGOCHHA	3	5	0.73	0.73	0.73	2.19
7	LRC060324250114	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W126-KALASULIA WSHG	BARAGOCHHA	2	3	0.49	0.49	0.49	1.47
8	LRC060324250066	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G009-PEO BILASAPUR	BILASPUR	28	83	6.83	6.83	6.83	20.49
9	LRC060324250117	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W072-SHIBANI WSHG THATIPALI	BILASPUR	6	7	1.46	1.46	1.46	4.38
10	LRC060324250068	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G012-PEO DAPALA	DAPALA	7	20	1.71	1.71	1.71	5.13
11	LRC060324250054	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G016-PEO GHANTAPADA	GHANTAPADA	13	17	6.83	6.83	6.83	20.49
12	LRC060324250107	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P018-RAGHUNATH RANA	GHANTAPADA	21	86	5.12	5.12	5.12	15.36
13	LRC060324250057	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G021-PEO GHIKUNDI	GHIKUNDI	9	16	2.20	2.20	2.20	6.60
14	LRC060324250074	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G022-PEO GUDVELIPADAR	GUDVELIPADAR	17	38	4.15	4.15	4.15	12.45
15	LRC060324250053	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G024-PEO JOGINDRAPUR	JOGINDRAPUR	5	13	1.22	1.22	1.22	3.66
16	LRC060324250059	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G073-PEO KANTAMAL	KANTAMAL	15	37	3.66	3.66	3.66	10.98
17	LRC060324250103	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W130-MAA ANNAPURNA MISSION SHAKTI	KANTAMAL	2	3	0.49	0.49	0.49	1.47
18	LRC060324250060	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G031-PEO KHALIAPALI	KHALIAPALI	3	8	0.73	0.73	0.73	2.19

	LRC060324250071	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G032-PEO KHAMANMUNDA	KHAMANMUNDA	5	13	1.22	1.22	1.22	1.22	1.22	3.66
20	LRC060324250052	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G114-PEO KHATAKHATIA	KHATAKHATIA	7	7	1.71	1.71	1.71	1.71	1.71	5.13
21	LRC060324250113	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W037-MAA MANGALA WSHG	KHATAKHATIA	12	43	2.93	2.93	2.93	2.93	2.93	8.79
22	LRC060324250055	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G077-PEO KHUNTIGORA	KHUNTIGORA	6	19	1.46	1.46	1.46	1.46	1.46	4.38
23	LRC060324250056	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G038-PEO KULTAJORE G.P	KULTAJORE	19	31	4.64	4.64	4.64	4.64	4.64	13.92
24	LRC060324250105	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P040-ROHIT MANHIRA	KULTAJORE	1	1	0.24	0.24	0.24	0.24	0.24	0.72
25	LRC060324250069	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G042-PEO LAMBSARI	LAMBSARI	27	56	6.59	6.59	6.59	6.59	6.59	19.77
26	LRC060324250058	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G046-PEO MANMUNDA	MANAMUNDA	22	64	5.37	5.37	5.37	5.37	5.37	16.11
27	LRC060324250109	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P074-PRADIP KUMAR PRUSTI	NARAYANPRASAD	8	21	1.95	1.95	1.95	1.95	1.95	5.85
28	LRC060324250076	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G075-PEO PALSAGORA	PALASAGORA	55	127	13.42	13.42	13.42	13.42	13.42	40.26
29	LRC060324250115	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P050-PRASANTA KUMAR SAHU	PALASAGORA	3	4	0.73	0.73	0.73	0.73	0.73	2.19
30	LRC060324250102	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603P051-UPENDRA PUJHARI	PALASAGORA	1	1	0.24	0.24	0.24	0.24	0.24	0.72
31	LRC060324250065	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G054-PEO RENGALI	RENGALI	7	23	1.71	1.71	1.71	1.71	1.71	5.13
32	LRC060324250067	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G055-PEO RUNDIMAHUL	RUNDIMAHUL	11	22	2.68	2.68	2.68	2.68	2.68	8.04
33	LRC060324250075	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G064-PEO SIMILIPADAR	SIMILIPADAR	9	16	2.20	2.20	2.20	2.20	2.20	6.60
34	LRC060324250101	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603W061-MAA KHAMBESWARI WSGH LOKAPADA	SIMILIPADAR	8	30	1.95	1.95	1.95	1.95	1.95	5.85
35	LRC060324250061	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G067-PEO SUNDHIPADAR	SUNDHIPADAR	5	8	1.22	1.22	1.22	1.22	1.22	3.66
36	LRC060324250062	M/S OMKARMAL GAJADHAR AGRAWAL, BOUDH	0603G070-PEO UMA	UMA	5	20	1.22	1.22	1.22	1.22	1.22	3.66
			TOTAL		435	1074	106.12	106.12	106.12	106.12	106.12	318.36


 Civil Supplies Officer
 Boudh