

**OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE,
KANDHAMAL, PHULBANI.**

No. 1352/C.S., X-31/2018, Dated 19.06.2018

O R D E R

Out of an allotment of 414.742 K.L of S.K. Oil for the month of June-2018 allocated by Govt. in Food Supplies & Consumer Welfare Department., Odisha, Bhubaneswar vide Letter No. 11888 / dated. 08.06.2018, a stock of 395.078 K.L of S.K.Oil as per FPS wise distribution order downloaded from NFSA web portal for the month of June-2018 is allotted to different Blocks among the Wholesalers of this District for lifting & distribution of the same as per the norms and conditions stipulated by Govt. for supply of K. Oil by the IOCL.

As per Government direction S.K. Oil will be distributed only to Ration Card holders (both for PHH & AAY Ration Card holder) of the district on per card per month @ 2.5 Ltrs. through e-Pos device.

The FPS-wise sales register also been made available for download in the e-PoS devices of those Fair Price Shops which have received the device to carry out PoS based distribution of S.K Oil entitlement of beneficiaries. This should be downloaded in PoS Device after 1st date of the allotment month and distribution should be made accordingly through PoS Device.

Further, Minimum 25% verification of sale will be conducted by the Inspector of Supplies/Marketing Inspectors/Asst. Civil Supplies Officers in-charge of the Blocks/ULB positively.

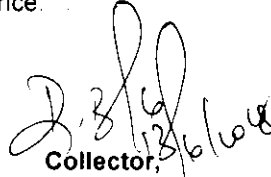
Un-distributed allotment of S.K.Oil will be considered as opening balance while finalizing the allotment for the next month.

M/S S.M. Dixit & Sons, Phulbani				
Sl No	Name of the Block/ULB	Total families (PHH+AAY)	Total members (PHH+AAY)	Monthly allotment (for June)in Ltr.
1	Phulbani MPL	2974	10573	6460.52
2	Phulbani Block	8947	32922	21547.68
3	Phiringia	18489	74220	43858.98
4	Khajuripada	12294	43381	28717.37
5	Chakapda	12705	43085	31762.5
6	G. Udayagiri Block	7111	25971	15203.78
7	G. Udayagiri NAC	1404	4903	3397.25
8	Tikabali	10015	36376	23343.91
9	Raikia (P)	7925	28991	19812.11
Total:-		81864	300422	194104.1

Smt Gitanjali Choudhury, Balliguda				
1	Balliguda	16722	63948	41571.1
2	Daringbadi	25804	98620	59792.42
3	Kotagarh	11951	48789	29452.9
4	Tumudibandha	11013	41898	27397.48
5	K. Nuagaon	13727	48101	30720.57
6	Raikia(P)	4816	17897	12040
Total:-		84033	319253	200974.5
Grand Total		165897	619675	395078.6

The Wholesalers /Retailer are directed to lift the allotted stock fully by 25th of the month positively. Stringent action should be taken against the wholesalers/ retailers who are not lifting allotted stock in full and indulged in Black-marketing and diversion of PDS Kerosene for any other purpose.


Wide publicity should be given about scale of supply of K. Oil and consumers selling price so that consumers will get actual quantity in notified price.


Collector,
Kandhamal, Phulbani

Memo No. 1353 / Dated 19.06.2018

Copy to all Kerosene Wholesalers for information and necessary action. They are directed to lift the allotted stock in full by 25th of the month and distribute the same as per the distribution list retailer- wise made by the B.D.Os/ Sub-Collector concerned. The lifting and distribution of stock should be reported to the undersigned in each fortnight positively.

Copy to all C.S. Executive staff for information and necessary action.


Civil Supplies Officer,
Kandhamal, Phulbani.

Memo No. 1354 / Dated 19.06.2018

Copy to Sub-Collector, Balliguda/ Kandhamal/ All Block Development Officers/ All A.C.S.Os for information and necessary action. They are requested to make retailer-wise re-distribution order and submit copy of the same to the undersigned as well as to Chairman, Panchayat Samiti/ concerned G.Ps/ Samiti members/ Zilla Parisad members for their information.

Copy to M.P. Phulbani/ All M.L.As of Kandhamal district for information and necessary action.

Copy to D.I & P.R.O., Kandhamal for wide publicity in the district.

Copy to the D.IO, NIC, Phulbani for information and necessary action. He is requested to publish the same in the Kandhamal Web Site for general awareness of consumers.

Copy to Notice Board.


Civil Supplies Officer,
Kandhamal, Phulbani.

Memo No. 1355 / Dated 19.06.2018

Copy to the Sr. Divisional Manager, IOC, Alok Bharati Building, Sahid Nagar, Bhubaneswar/ Sr. Regional Manager, IOC, Jatni Depot for information and necessary action.


Civil Supplies Officer,
Kandhamal, Phulbani.

Memo No. 1356 / Dated 19.06.2018

Copy to the PA to Collector, Kandhamal for kind information of the Collector.
Copy submitted to the Deputy Secretary to Govt., FS & C.W Department, Odisha, Bhubaneswar for favour of kind information and necessary action with reference to Govt. Letter No. 11888/ dated. 08.06.2018.


Civil Supplies Officer,
Kandhamal, Phulbani.

GOVERNMENT OF ODISHA
FOOD SUPPLIES & CONSUMER WELFARE DEPARTMENT

No - 11888 FS & CW Dated 08/06/2018
 OSWAS-09561400022016

From:

Shri D.K. Sahoo,
 AD (FS)-cum-Joint Secretary

To,

All Collectors

Sub: FINAL Bi-monthly State Distribution Order of S.K. Oil under NFSA for the month of **June & July, 2018.**

Madam/Sir,

I am directed to communicate the District-wise/Wholesaler-wise/FPS-wise distribution order of **42,711.968 KL** of S.K. Oil for the month of **June'2018** and **July'2018** for distribution among the Priority Households (PHH) and Antyodaya Anna Yojana (AAY) households under NFSA-2013 as per enclosed **Annexure-I & II**. The Wholesaler-wise/FPS-wise distribution list has been provided in all RCMS logins for download and dissemination among concerned Stakeholders.

The Wholesaler-wise Distribution has been generated from the system based on the online mapping carried out by the concerned districts in RCMS login till 6th June 2018. In case of minor mapping issues resulting in fraction quantities required to be re-allotted to a Wholesaler/FPS Dealer, it should be done with sufficient justification after due approval of Collector. Accordingly, tagging should be updated in the CSO login of RCMS.

The bi-monthly entitlement of S.K. Oil is **5 (five) litres per card (2.500 litres per card per month)**. The selling price of S.K. Oil for the district shall be fixed by the Collector of the district based on the cost of S.K. Oil & transportation charges as applicable till FPS point. The concerned ACSO/Inspector of Supplies/Marketing Inspector of the Block/ULB is responsible for correct reflection of selling price by the FPS Dealer in the generated slip from PoS device.

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:

Sl No	Activity	Dateline
1	Delivery of S.K. Oil quota to Wholesalers by Oil Marketing Companies from its Depots	By 25th June, 2018
2	Lifting and Delivery of S.K. Oil quota to all Fair Price Shop Dealers by Wholesalers	By 25th June 2018
3	Distribution of S.K. Oil quota to all NFSA beneficiaries by Fair Price Shop Dealers through e-Pos devices simultaneously along with Rice & Wheat	From 1 st to 25 th June 2018
4	CB updation by MIs in FPS portal	By 30 th June 2018



It is requested to make adequate publicity & awareness among beneficiaries/PRI members and other Stakeholders regarding the dateline of distribution so that nobody is deprived of their entitlement for the allotment month.

The S.K. Oil wholesalers may be instructed suitably to lift their allotted quota from the tagged Depots of OMCs by the above dateline without fail and ensure delivery to FPSs tagged to them.

Distribution of S.K. Oil at FPS point should be made only through e-PoS device wherever PoS device has been delivered to the FPS. Sales through manual mode should be discouraged as far as practicable. However, in case of any exigencies or in worst circumstances, such manual mode of distribution should be resorted to only after due approval of concerned BDO/EO with proper justification.

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-District Manager 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) The sales register of exclusive FPSs those who have not purchased new PoS devices for sale of S.K. Oil, have been made available in PoS devices of nearby composite FPSs.

Allotment in favour of FPSs with less than 50 ration cards and suspended FPSs having FPL cards has been withheld. The list of such cases has been given in CSO/BDO/DEO login of RCMS (link no 13 to 15). It is requested to update such cases immediately.

The District Civil Supplies Officer is to download Wholesaler-wise/Fair Price Shop wise Distribution list from the system in CSO login of OTPDS URL www.pdsodisha.gov.in (link given in MIS Report section-"Allotment SK Oil") for each Block and ULB and communicate it to the concerned BDOs/EOs/Sub Collectors/ADMs/Wholesalers/FPSs for further action at their level. Concerned Blocks & ULBs can also download the Allotment in their respective RCMS login in above OTPDS URL. The FPS-wise Sales Registers have also been generated as per the above allocations and made available in the RCMS Login in MIS Report Section under "Sales Register of S.K. Oil" link for the Blocks and ULBs to download and use during manual transaction if any after approval of BDO/EO/Sub Collector/ADM as the case may be. The FPS-wise Sales Register has also been made available for download in the e-PoS devices of those Fair Price Shops which have received the devices to carry out PoS based distribution of S.K Oil entitlement of beneficiaries. This should be downloaded in PoS device after 1st date of the allotment month and distribution should be made accordingly through PoS device.

- I. 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.
- II. The distribution of S.K. Oil shall be undertaken during as per the datelines above of the allotment month during which all the dealers will keep their shops open and keep sufficient stock for the Consumers.
- III. Undistributed allotment of S.K. Oil will be considered as Opening Balance while finalising the allotment for the next month.

Copies of S.K. Oil allocation may be made available to concerned MPs/MLAs/Chairpersons of Blocks/ULBs for their kind information.

You are requested to ensure distribution of S.K. Oil to the NFSA beneficiaries.

Yours faithfully



AD (FS)-cum-Joint Secretary

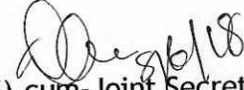
FAX/POST

Memo No:

11889

Dated 08/06/2018

Copy forwarded to all Civil Supplies Officers for information and necessary action.



AD (FS)-cum-Joint Secretary

FAX/POST

Memo No:

11890

Dated 08/06/2018

Copy forwarded to the C.G.M, IOCL & SLC, Odisha, Odisha State Office, Indian Oil Bhawan, Bhubaneswar/the Senior Regional Manager (Retail Sales), IOCL Odisha, Indian Oil Bhawan, Plot No. A/2, Chandrasekharapur, Bhubaneswar-24/the Senior Regional Manager, HPCL, Alok Bharati Tower, Sahidnagar, Bhubaneswar/the State Coordinator, BPCL, Alok Bharati, Sahidnagar, Bhubaneswar for information and necessary action.



AD (FS)-cum-Joint Secretary

State Distribution Order of S.K. Oil for June & July 2018 (Bi-monthly) (District-wise/Block & ULB wise/Wholesaler-wise/FPS-wise)

SL NO	DISTRICT	NUMBER OF WHOLESALERS	NUMBER OF FPS		PRIORITY/AAY HOUSEHOLDS		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500 LITRES PER CARD PER MONTH (IN KL)	(-) LESS CLOSING BALANCE AT FPS	NETT ALLOTMENT TO BE ISSUED TO FPSs @ 2.500 LITRES PER CARD PER MONTH (IN KL)
			COMPOSITE	EXCLUSIVE	FAMILIES	MEMBERS			
1	ANGUL	3	534	0	2,60,315	9,60,412	1,301,575	17,520	1,284,055
2	BALASORE	9	1,099	10	4,61,060	18,35,006	2,305,300	5,103	2,300,197
3	BARAGARH	4	166	119	3,38,700	11,65,363	1,693,500	10,338	1,683,162
4	BHADRAK	7	513	1	2,84,027	11,24,262	1,420,135	4,269	1,415,866
5	BOLANGIR	4	279	185	3,90,686	13,38,223	1,953,430	4,515	1,948,915
6	BOUDH	2	49	61	1,01,396	3,53,721	506,980	2,592	504,388
7	CUTTACK	16	1,015	0	4,72,439	17,83,320	2,362,195	31,261	2,330,934
8	DEOGARH	1	71	0	71,550	2,59,824	357,750	3,208	354,542
9	DHENKANAL	4	602	1	2,60,216	9,27,043	1,301,080	10,308	1,290,772
10	GAJAPATI	3	89	212	1,27,481	4,80,282	637,405	4,862	632,543
11	GANJAM	14	490	452	6,50,323	24,65,903	3,251,615	47,580	3,204,035
12	JAGATSIINGHPUR	8	605	1	2,12,116	8,41,414	1,060,580	0,774	1,059,806
13	JAJPUR	7	825	34	3,60,363	14,51,595	1,801,815	4,796	1,797,019
14	JHARSUGUDA	2	143	17	1,06,144	3,83,725	530,720	26,363	504,357
15	KALAHANDI	2	293	4	3,72,779	13,22,258	1,863,895	24,799	1,839,096
16	KANDHAMAL	2	153	18	1,65,897	6,19,675	829,485	34,301	795,184
17	KENDRAPARA	6	639	7	2,68,577	10,98,892	1,342,885	7,270	1,335,615
18	KEONJHAR	4	399	4	3,85,979	14,97,709	1,929,895	3,348	1,926,547
19	KHORDHA	8	552	1	3,72,181	14,09,117	1,860,905	70,577	1,790,328
20	KORAPUT	5	320	57	3,33,843	11,63,030	1,669,215	23,975	1,645,240
21	MALKANGIRI	2	110	0	1,47,513	5,39,487	737,565	18,710	718,855
22	MAYURBHANJ	5	403	135	5,77,142	21,40,234	2,885,710	64,439	2,821,271
23	NAWARANGPUR	3	168	239	2,97,881	10,86,520	1,489,405	0,619	1,488,786
24	NAYAGARH	5	294	5	1,99,723	7,25,624	998,615	0,113	998,502
25	NUAPADA	1	108	35	1,43,131	5,06,972	715,655	7,995	707,660
26	PURI	8	718	2	3,10,369	12,14,081	1,551,845	17,490	1,534,355
27	RAYAGADA	3	231	1	2,36,682	8,20,879	1,183,410	25,089	1,158,321
28	SAMBALPUR	8	223	1	2,14,389	7,65,963	1,071,945	63,264	1,008,681
29	SONEPUR	3	118	0	1,36,179	4,78,711	680,895	39,134	641,761
30	SUNDERGARH	6	360	146	4,11,991	15,07,138	2,059,955	68,779	1,991,176
	STATE	157	11,559	1,748	86,71,072	3,22,66,383	43,355,360	643,392	42,711,968



Food Supplies & Consumer
Welfare Department
Government of Odisha

Allotment Under NFSA - for Monthly of June 2018

Time: 11:52 AM Date: 11/06/2018

District : **KANDHAMAL**

Sr No	Block	Priority / AAY Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.5 Ltr per Family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
		Families	Members	Jun	Apr	Net Allotment
1	BALLIGUDA	16722	63948	41805	233.9	41571.1
2	CHAKAPAD	12705	43085	31762.5	0	31762.5
3	DARINGIBADI	25804	98620	64510	4717.58	59792.42
4	G.UDAYAGIRI	7111	25971	17777.5	2573.72	15203.78
5	G.UDAYAGIRI NAC	1404	4903	3510	112.75	3397.25
6	K.NUAGAM	13727	48101	34317.5	3596.93	30720.57
7	KHAJURIPADA	12294	43381	30735	2017.63	28717.37
8	KOTAGHAR	11951	48789	29877.5	424.6	29452.9
9	PHIRINGIA	18489	74220	46222.5	2363.52	43858.98
10	PHULBANI	8947	32922	22367.5	819.82	21547.68
11	PHULBANI NAC	2974	10573	7435	974.48	6460.52
12	RAIKIA	12741	46888	31852.5	0.39	31852.11
13	TIKABALI	10015	36376	25037.5	1693.59	23343.91
14	TUMUDIBANDHA	11013	41898	27532.5	135.02	27397.48
		165897	619675	414742.5	19663.93	395078.57



**Food Supplies &
Consumer
Welfare Department**

Allotment Under NFSA - for Monthly of June 2018

Time: 9:28 AM Date: 11/06/2018

District : **KANDHAMAL** Block : **PHIRINGIA**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jun	Apr	Net Allotment
1	M/S S.M DIXIT & SONS	1608C043-PRESIDENT-MD LAMPCS GOCHHAPADA BALANDAPADA	BALANDAPADA	1060	4515	2650	0.12	2649.88
2	M/S S.M DIXIT & SONS	1608G004-PEO, BANDHAGADA	BANDHAGADA	699	2689	1747.5	0.53	1746.97
3	M/S S.M DIXIT & SONS	1608G003-PEO, BHRUNGIJODI	BHRUNGIJODI	645	2654	1612.5	284.95	1327.55
4	M/S S.M DIXIT & SONS	1608G020-PEO, DIMIRIGUDA	DIMIRIGUDA	1042	4360	2605	0.26	2604.74
5	M/S S.M DIXIT & SONS	1608G021-PEO, DINDRAGAN	DINDRAGAN	660	2382	1650	0.24	1649.76
6	M/S S.M DIXIT & SONS	1608G025-PEO, GOCHHAPADA	GOCHHAPADA	1066	4163	2665	541.58	2123.42
7	M/S S.M DIXIT & SONS	1608G002-PEO, JAJESAPANGA	JAJESAPANGA	1081	4397	2702.5	0.56	2701.94
8	M/S S.M DIXIT & SONS	1608G023-PEO, KASINIPADAR	KASINIPADAR	984	3859	2460	15.98	2444.02
9	M/S S.M DIXIT & SONS	1608G024-PEO, KELLAPADA	KELLAPADA	1125	4321	2812.5	70.43	2742.07
10	M/S S.M DIXIT & SONS	1608G008-PEO, KRANDBALLI	KRANDBALLI	875	3686	2187.5	124.03	2063.47
11	M/S S.M DIXIT & SONS	1608G040-PEO, LUISINGI	LUISINGI	962	3792	2405	0.4	2404.6
12	M/S S.M DIXIT & SONS	1608G006-PEO, NUAPADAR	NUAPADAR	1019	3927	2547.5	77.86	2469.64
13	M/S S.M DIXIT & SONS	1608C026-SECRETARY, LAMPCS PABINGIA	PABINGIA	1098	4243	2745	86.91	2658.09
14	M/S S.M DIXIT & SONS	1608C044-PRESIDENT-MD LAMPCS GOCHHAPADA PAHIREJU	PAHIREJU	791	3142	1977.5	0.48	1977.02
15	M/S S.M DIXIT & SONS	1608C027-SECRETARY, LAMPCS PHIRINGIA	PHIRINGIA	1186	4385	2965	569.27	2395.73
16	M/S S.M DIXIT & SONS	1608G022-PEO, POLABURUDI	POLABURUDI	720	3074	1800	53.69	1746.31
17	M/S S.M DIXIT & SONS	1608C028-SECRETARY, LAMPCS RATANGA	RATANGA	920	3720	2300	294.87	2005.13
18	M/S S.M DIXIT & SONS	1608G001-PEO, SADINGIA	SADINGIA	994	4443	2485	6.46	2478.54
19	M/S S.M DIXIT & SONS	1608G029-PEO, SALAGUDA	SALAGUDA	813	3331	2032.5	200.9	1831.6
20	M/S S.M DIXIT & SONS	1608G005-PEO, TALA DANDIKIA	TALA DANDIKIA	749	3137	1872.5	34	1838.5
Total				18489	74220	46222.5	2363.52	43858.98



**Food Supplies & Consumer
Welfare Department
Government of Odisha**

Allotment Under NFSA - for Monthly of June 2018

Time: 9:28 AM Date: 11/06/2018

District : **KANDHAMAL** Block : **PHULBANI**

				Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Families	Members	Jun	Apr	Net Allotment
1	M/S S.M DIXIT & SONS	1609G013-PEO, ALAMI	ALAMI	682	2468	1705	200.73	1504.27
2	M/S S.M DIXIT & SONS	1609G010-PEO, BISIPADA	BISIPADA	1072	3619	2680	10.56	2669.44
3	M/S S.M DIXIT & SONS	1609G006-PEO, DADAKI	DADAKI	742	2698	1855	0	1855
4	M/S S.M DIXIT & SONS	1609G005-PEO, DUDUKI	DUDUKI	796	3089	1990	0	1990
5	M/S S.M DIXIT & SONS	1609G011-PEO, GANJUGUDA	GANJUGUDA	798	2769	1995	16.44	1978.56
6	M/S S.M DIXIT & SONS	1609C004-PRESIDENT, LAMPCS GUMAGARH	GUMAGARH	864	3045	2160	0	2160
7	M/S S.M DIXIT & SONS	1609G007-PEO, JAMUJHARI	JAMUJHARI	736	3040	1840	0	1840
8	M/S S.M DIXIT & SONS	1609G014-PEO, KATRINGIA	KATRINGIA	931	3882	2327.5	0	2327.5
9	M/S S.M DIXIT & SONS	1609G009-PEO, KEREDI	KEREDI	866	2821	2165	3.24	2161.76
10	M/S S.M DIXIT & SONS	1609G008-PEO, MINIA	MINIA	832	3142	2080	408.85	1671.15
11	M/S S.M DIXIT & SONS	1609G020-PEO, TUDIPAJU	TUDIPAJU	628	2349	1570	180	1390
Total				8947	32922	22367.5	819.82	21547.68



**Food Supplies &
Consumer
Welfare Department**

Allotment Under NFSA - for Monthly of June 2018

Time: 9:29 AM Date: 11/06/2018

District : **KANDHAMAL** Block : **PHULBANI NAC**

				Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Families	Members	Jun	Apr	Net Allotment
1	M/S S.M DIXIT & SONS	1614T003-SALESMAN MAITREE	WARD NO.05	1811	6340	4527.5	462.28	4065.22
2	M/S S.M DIXIT & SONS	1614C002-NCS, DIST WHOLE SALE COOPARATIVE STORE	WARD NO.08	1163	4233	2907.5	512.2	2395.3
			Total	2974	10573	7435	974.48	6460.52



**Food Supplies & Consumer
Welfare Department
Government of Odisha**

Allotment Under NFSA - for Monthly of June 2018

Time: 9:30 AM Date: 11/06/2018

District : **KANDHAMAL** Block : **RAIKIA**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (In KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jun	Apr	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	1610G008-PEO, BADA INDRAGADA	BADA INDRAGADA	1137	4275	2842.5	0	2842.5
2	M/S S.M DIXIT & SONS	1610G009-PEO, DEDINGIA	DEDINGIA	598	2194	1495	0	1495
3	M/S S.M DIXIT & SONS	1610G030-PEO, GUMAMAHA	GUMAMAHA	1663	6063	4157.5	0	4157.5
4	SMT. GEETANJALI CHOUDHURY	1610G041-PEO, KARADA	KARADA	1024	3485	2560	0	2560
5	M/S S.M DIXIT & SONS	1610G021-PEO, MANDAKIA	MANDAKIA	1313	5051	3282.5	0.39	3282.11
6	SMT. GEETANJALI CHOUDHURY	1610G033-PEO, MANIKESWAR	MANIKESWAR	1696	6321	4240	0	4240
7	M/S S.M DIXIT & SONS	1610G032-PEO, PETAPANGA	PETAPANGA	1101	4205	2752.5	0	2752.5
8	M/S S.M DIXIT & SONS	1610G022-PEO, RAIKIA	RAIKIA	1960	6931	4900	0	4900
9	SMT. GEETANJALI CHOUDHURY	1610G034-PEO, RANABA	RANABA	959	3816	2397.5	0	2397.5
10	M/S S.M DIXIT & SONS	1610G029-PEO, SUGUDABADI	SUGUDABADI	1290	4547	3225	0	3225
Total				12741	46888	31852.5	0.39	31852.11



**Food Supplies &
Consumer
Welfare Department**

Allotment Under NFSA - for Monthly of June 2018

Time: 9:31 AM Date: 11/06/2018

District : **KANDHAMAL** Block : **TIKABALI**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jun	Apr	Net Allotment
1	M/S S.M DIXIT & SONS	1611G036-PEO, BODIMUNDA	BODIMUNDA	595	2238	1487.5	0	1487.5
2	M/S S.M DIXIT & SONS	1611G042-PEO, BURBINAJU	BURBINAJU	847	3253	2117.5	0	2117.5
3	M/S S.M DIXIT & SONS	1611G035-PEO, GADAGUDA	GADAGUDA	782	2891	1955	83.57	1871.43
4	M/S S.M DIXIT & SONS	1611G038-PEO, GARDINGIA	GARDINGIA	661	2417	1652.5	0	1652.5
5	M/S S.M DIXIT & SONS	1611G043-PEO, GUTINGIA	GUTINGIA	1089	4024	2722.5	527.28	2195.22
6	M/S S.M DIXIT & SONS	1611G040-PEO, KATIMAHA	KATIMAHA	925	3205	2312.5	94.39	2218.11
7	M/S S.M DIXIT & SONS	1611G041-PEO, KOINJHAR	KOINJHAR	1399	5007	3497.5	651.3	2846.2
8	M/S S.M DIXIT & SONS	1611G034-PEO, PABURIA	PABURIA	1254	4612	3135	81.16	3053.84
9	M/S S.M DIXIT & SONS	1611G044-PEO, PADANGI	PADANGI	543	1965	1357.5	255.45	1102.05
10	M/S S.M DIXIT & SONS	1611G039-PEO, PIKARADI	PIKARADI	828	3078	2070	0.44	2069.56
11	M/S S.M DIXIT & SONS	1611G045-PEO TIKABALI GP	TIKABALLI	1092	3686	2730	0	2730
Total				10015	36376	25037.5	1693.59	23343.91



District : **KANDHAMAL** Block : **TUMUDIBANDHA**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jun	Apr	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	1612G021-PEO,BELGHAR	BELGHAR	1025	3846	2562.5	0	2562.5
2	SMT. GEETANJALI CHOUDHURY	1612G014-PEO, BILAMALA	BILAMALA	907	3283	2267.5	0	2267.5
3	SMT. GEETANJALI CHOUDHURY	1612G018-PEO, GUMA	GUMA	898	3628	2245	0	2245
4	SMT. GEETANJALI CHOUDHURY	1612G008-PEO, JHIRIPANI	JHIRIPANI	1059	3770	2647.5	0	2647.5
5	SMT. GEETANJALI CHOUDHURY	1612G012-PEO, KURTAMAGARH	KURTAMAGARH	1691	7072	4227.5	0.6	4226.9
6	SMT. GEETANJALI CHOUDHURY	1612G007-PEO, LANKAGADA	LANKAGADA	1272	4439	3180	0	3180
7	SMT. GEETANJALI CHOUDHURY	1612C022-MD LAMPS TUMUDIBANDHA FOR MUNDIGADA	MUNDIGADA	1610	5924	4025	0	4025
8	SMT. GEETANJALI CHOUDHURY	1612G010-PEO, SIRLA	SIRLA	883	3793	2207.5	134.42	2073.08
9	SMT. GEETANJALI CHOUDHURY	1612C013-SECRETARY, MD LAMPCS TUMUDIBANDH	TUMUDIBANDHA	1668	6143	4170	0	4170
Total				11013	41898	27532.5	135.02	27397.48



District : **KANDHAMAL** Block : **KOTAGHAR**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jun	Apr	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	1607G021-PEO, DURGAPANGA	DURGAPANGA	216	821	540	14.33	525.67
2	SMT. GEETANJALI CHOUDHURY	1607W009-SECRETARY, MAA TARINI WSHG	DURGAPANGA	937	3489	2342.5	0	2342.5
3	SMT. GEETANJALI CHOUDHURY	1607G019-PEO, GUGURUMAHA	GUGURUMAHA	1016	4120	2540	66.3	2473.7
4	SMT. GEETANJALI CHOUDHURY	1607G026-PEO, JUDABALLI	JUDABALLI	1139	4341	2847.5	31.65	2815.85
5	SMT. GEETANJALI CHOUDHURY	1607C007-PRESIDENT, KOTAGARH LAMPS LIMITED	KOTAGARH	1376	5203	3440	0	3440
6	SMT. GEETANJALI CHOUDHURY	1607C022-SECRETARY, MD LAMPCS KOTAGARH	MADAGUDA	1147	4747	2867.5	14.8	2852.7
7	SMT. GEETANJALI CHOUDHURY	1607G024-PEO, MARLANGA	MARLANGA	717	2943	1792.5	52.5	1740
8	SMT. GEETANJALI CHOUDHURY	1607W013-SECRETARY, KALPANA CHAWLA WSHG	MARLANGA	402	1634	1005	0	1005
9	SMT. GEETANJALI CHOUDHURY	1607G025-PEO, ORA	ORA	776	3221	1940	22.75	1917.25
10	SMT. GEETANJALI CHOUDHURY	1607G027-PEO, PAKARI	PAKARI	948	4349	2370	96.82	2273.18
11	SMT. GEETANJALI CHOUDHURY	1607G023-PEO, PARIGADA	PARIGADA	744	3375	1860	19.5	1840.5
12	SMT. GEETANJALI CHOUDHURY	1607G028-PEO, SRIRAMPUR	SRIRAMPUR	1249	5120	3122.5	83.2	3039.3
13	SMT. GEETANJALI CHOUDHURY	1607G020-PEO, SUBARNAGIRI	SUBARNAGIRI	1284	5426	3210	22.75	3187.25
			Total	11951	48789	29877.5	424.6	29452.9



District : **KANDHAMAL** Block : **KHAJURIPADA**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jun	Apr	Net Allotment
1	M/S S.M DIXIT & SONS	1606G021-PEO, ADASIPADA	ADASIPADA	953	3363	2382.5	2.6	2379.9
2	M/S S.M DIXIT & SONS	1606C049-PRESIDENT, MD LAMPCS KHAJURIPADA FOR ARAPAJU	ARAPAJU	941	3356	2352.5	80.01	2272.49
3	M/S S.M DIXIT & SONS	1606G042-PEO, BALASAKUMPA	BALASAKUMPA	1410	4986	3525	648.7	2876.3
4	M/S S.M DIXIT & SONS	1606G026-PEO, BILLABADI	BILLABADI	613	2131	1532.5	2.75	1529.75
5	M/S S.M DIXIT & SONS	1606C009-PRESIDENT, LAMPCS KHAJURIPADA FOR DALAPADA	DALAPADA	937	3131	2342.5	158.91	2183.59
6	M/S S.M DIXIT & SONS	1606C024-PRESIDENT, LAMPCS DUTIPADA FOR DUTIMENDI	DUTIMENDI	933	3466	2332.5	344.25	1988.25
7	M/S S.M DIXIT & SONS	1606G001-PEO, DUTIPADA	DUTIPADA	703	2281	1757.5	0	1757.5
8	M/S S.M DIXIT & SONS	1606C051-PRESIDENT, MD LAMPCS DUTIPADA FOR GUDARI	GUDARI	907	3199	2267.5	416.52	1850.98
9	M/S S.M DIXIT & SONS	1606C010-PRESIDENT, LAMPCS KHAJURIPADA	KHAJURIPADA	1569	5188	3922.5	76.97	3845.53
10	M/S S.M DIXIT & SONS	1606C050-PRESIDENT, MD LAMPCS DUTIPADA FOR PIRIKUDI	PIRIKUDI	608	2268	1520	0.54	1519.46
11	M/S S.M DIXIT & SONS	1606C048-PRESIDENT, MD LAMPCS KHAJURIPADA FOR R. NUAGAON	R. NUAGAON	1082	3863	2705	285.09	2419.91
12	M/S S.M DIXIT & SONS	1606G041-PEO, SUDREJU	SUDREJU	609	2237	1522.5	1.19	1521.31
13	M/S S.M DIXIT & SONS	1606C047-PRESIDENT, LAMPCS DUTIPADA FOR SUDRUKUMPA	SUDRUKUMPA	1029	3912	2572.5	0.1	2572.4
Total				12294	43381	30735	2017.63	28717.37



Time: 9:24 AM Date:
11/06/2018

District : **KANDHAMAL** Block : **K.NUAGAM**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jun	Apr	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	1605G009-PEO, BALLIGEDA	BALLIGEDA	664	2439	1660	308.23	1351.77
2	SMT. GEETANJALI CHOUDHURY	1605G007-PEO, BONDAGUDA	BONDAGUDA	1191	4427	2977.5	677.82	2299.68
3	SMT. GEETANJALI CHOUDHURY	1605P038-BALAKRUSHNA PANDA	BONDAGUDA	208	803	520	0	520
4	SMT. GEETANJALI CHOUDHURY	1605G006-PEO, CHANCHEDI	CHANCHEDI	902	3297	2255	429.26	1825.74
5	SMT. GEETANJALI CHOUDHURY	1605G003-PEO, GANDRIGAM	GANDRIGAM	837	3034	2092.5	395.2	1697.3
6	SMT. GEETANJALI CHOUDHURY	1605W011-SECRETARY, GUPTESWARA WSHG	GUNJIBADI	669	2291	1672.5	168.18	1504.32
7	SMT. GEETANJALI CHOUDHURY	1605W012-SECRETARY, MAA SARASWATI WSHG	GUNJIBADI	576	1983	1440	6.56	1433.44
8	SMT. GEETANJALI CHOUDHURY	1605G001-PEO, KANJAMENDI-NUAGAM	KANJAMENDI- NUAGAM	1171	4064	2927.5	513.63	2413.87
9	SMT. GEETANJALI CHOUDHURY	1605G008-PEO, KUDUTULLI	KUDUTULLI	1192	4123	2980	185.01	2794.99
10	SMT. GEETANJALI CHOUDHURY	1605G002-PEO, MOHASINGI	MOHASINGI	1815	6073	4537.5	259.86	4277.64
11	SMT. GEETANJALI CHOUDHURY	1605G004-PEO, SAINEPADA	SAINEPADA	837	3092	2092.5	0.58	2091.92
12	SMT. GEETANJALI CHOUDHURY	1605G010-PEO, SARANGADA	SARANGADA	1673	5163	4182.5	652.6	3529.9
13	SMT. GEETANJALI CHOUDHURY	1605G005-PEO, SIRTIGUDA	SIRTIGUDA	1992	7312	4980	0	4980
			Total	13727	48101	34317.5	3596.93	30720.57



District : **KANDHAMAL** Block : **G.UDAYAGIRI**

				Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Families	Members	Jun	Apr	Net Allotment
1	M/S S.M DIXIT & SONS	1604G029-PEO, GRESSINGIA	GRESSINGIA	757	2602	1892.5	226.6	1665.9
2	M/S S.M DIXIT & SONS	1604G028-PEO, KALINGA	KALINGA	1202	4159	3005	542.49	2462.51
3	M/S S.M DIXIT & SONS	1604G030-PEO, KATINGIA	KATINGIA	1008	3904	2520	597.22	1922.78
4	M/S S.M DIXIT & SONS	1604G026-PEO, LINGAGADA	LINGAGADA	736	2663	1840	348.14	1491.86
5	M/S S.M DIXIT & SONS	1604G032-PEO, MALLIKAPADI	MALLIKAPADI	1076	3847	2690	150	2540
6	M/S S.M DIXIT & SONS	1604G031-PEO, RAIKOLA	RAIKOLA	802	3224	2005	223.92	1781.08
7	M/S S.M DIXIT & SONS	1604G007-PEO, RATINGIA	RATINGIA	910	3383	2275	200	2075
8	M/S S.M DIXIT & SONS	1604G027-PEO, TALARIMAHA	TALARIMAHA	620	2189	1550	285.35	1264.65
			Total	7111	25971	17777.5	2573.72	15203.78



				Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Families	Members	Jun	Apr	Net Allotment
1	M/S S.M DIXIT & SONS	1613W001-SECRETARY, KHATIJAYE ZANNAT WSHG	WARD NO.01	532	1906	1330	71.5	1258.5
2	M/S S.M DIXIT & SONS	1613W006-SECRETARY, MAHAVEER WSHG	WARD NO.02	445	1503	1112.5	3.25	1109.25
3	M/S S.M DIXIT & SONS	1613W003-SECRETARY, MAA BIRUPA WSHG	WARD NO.04	427	1494	1067.5	38	1029.5
			Total	1404	4903	3510	112.75	3397.25



District : **KANDHAMAL** Block : **DARINGIBADI**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (in KL)
				Families	Members	Jun	Apr	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	1603C019-PRESIDENT, MD LAMPCS	BADABANGA	997	3730	2492.5	493.09	1999.41
2	SMT. GEETANJALI CHOUDHURY	1603C043-PRESIDENT, MD LAMPCS	BAMUNIGAM	1230	4334	3075	32.48	3042.52
3	SMT. GEETANJALI CHOUDHURY	1603C016-PRESIDENT, MD LAMPCS	BHRAMARABADI	1023	4115	2557.5	531.05	2026.45
4	SMT. GEETANJALI CHOUDHURY	1603C024-PRESIDENT, MD LAMPCS	BUDAGUDA	877	3267	2192.5	0.01	2192.49
5	SMT. GEETANJALI CHOUDHURY	1603P059-NILANCHALA SAHU	BUDAGUDA	284	1121	710	0	710
6	SMT. GEETANJALI CHOUDHURY	1603C023-PRESIDENT, MD LAMPCS	DANEKABADI	1106	4356	2765	0	2765
7	SMT. GEETANJALI CHOUDHURY	1603C020-PRESIDENT, MD LAMPCS	DARINGIBADI	1877	6646	4692.5	703.05	3989.45
8	SMT. GEETANJALI CHOUDHURY	1603C018-PRESIDENT, MD LAMPCS	DASINGIBADI	1142	4624	2855	182.07	2672.93
9	SMT. GEETANJALI CHOUDHURY	1603C044-PRESIDENT, MD LAMPCS	GADAPUR	1179	4983	2947.5	0.26	2947.24
10	SMT. GEETANJALI CHOUDHURY	1603C014-PRESIDENT, MD LAMPCS	GREENBADI	970	3607	2425	465.92	1959.08
11	SMT. GEETANJALI CHOUDHURY	1603C060-PRESIDENT, MD LAMPCS	GUMIKIA	781	3571	1952.5	0	1952.5
12	SMT. GEETANJALI CHOUDHURY	1603C048-PRESIDENT, MD LAMPCS	HATIMUNDA	1032	3685	2580	41.96	2538.04
13	SMT. GEETANJALI CHOUDHURY	1603C045-PRESIDENT, MD LAMPCS	JHINJIRIGUDA	994	3713	2485	35.03	2449.97
14	SMT. GEETANJALI CHOUDHURY	1603C049-PRESIDENT, MD LAMPCS	KATTINGIA	1301	4480	3252.5	325.43	2927.07
15	SMT. GEETANJALI CHOUDHURY	1603C026-PRESIDENT, MD LAMPCS	KIRIKUTI	849	3048	2122.5	210.85	1911.65
16	SMT. GEETANJALI CHOUDHURY	1603C047-PRESIDENT, MD LAMPCS	KUMBHARIGAON	1237	4660	3092.5	52.79	3039.71
17	SMT. GEETANJALI CHOUDHURY	1603C015-PRESIDENT, MD LAMPCS	PORTAMAHA	1441	5405	3602.5	0.47	3602.03
18	SMT. GEETANJALI CHOUDHURY	1603C062-PRESIDENT, LAMPCS	SARAMULI	861	3564	2152.5	98.42	2054.08
19	SMT. GEETANJALI CHOUDHURY	1603C017-PRESIDENT, MD LAMPCS	SIANGABALLI	949	3637	2372.5	473.72	1898.78
20	SMT. GEETANJALI CHOUDHURY	1603C022-PRESIDENT, MD LAMPCS	SIMANABADI	921	3265	2302.5	0.64	2301.86
21	SMT. GEETANJALI CHOUDHURY	1603G038-PEO, SITKABARGA	SITKABARGA	672	2802	1680	0.2	1679.8
22	SMT. GEETANJALI CHOUDHURY	1603G030-PEO, SONEPUR	SONEPUR	823	3513	2057.5	457.08	1600.42
23	SMT. GEETANJALI CHOUDHURY	1603C013-PRESIDENT, MD LAMPCS	SRANIKETTA	1303	4704	3257.5	612.69	2644.81
24	SMT. GEETANJALI CHOUDHURY	1603C046-PRESIDENT, MD LAMPCS	TAJUNGIA	924	3750	2310	0.37	2309.63
25	SMT. GEETANJALI CHOUDHURY	1603C021-PRESIDENT, MD LAMPCS	TILLORY	1031	4040	2577.5	0	2577.5
Total				25804	98620	64510	4717.58	59792.42



District : **KANDHAMAL** Block : **CHAKAPAD**

				Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Families	Members	Jun	Apr	Net Allotment
1	M/S S.M DIXIT & SONS	1602G046-PEO, ARABAKA	ARABAKA	447	1505	1117.5	0	1117.5
2	M/S S.M DIXIT & SONS	1602W003-SECRETARY, ANANDESWAR WSHG	ARABAKA	341	1182	852.5	0	852.5
3	M/S S.M DIXIT & SONS	1602S044-SECRETARY, SHIV SHAKTI SHG	BAPALAMENDI(B)	891	3186	2227.5	0	2227.5
4	M/S S.M DIXIT & SONS	1602G048-PEO, BAPALAMENDI(LINEPADA)	BAPALAMENDI(LINEPAD A)	940	3337	2350	0	2350
5	M/S S.M DIXIT & SONS	1602G056-PEO BEHERAGAON GP	BEHERAGAON	1096	3815	2740	0	2740
6	M/S S.M DIXIT & SONS	1602C040-SECRETARY, LAMPCS BRAHMANPAD	BRAHMANPADA	570	1884	1425	0	1425
7	M/S S.M DIXIT & SONS	1602W051-SECRETARY, RUKUNI DEVI WSHG	BRAHMANPADA	925	3025	2312.5	0	2312.5
8	M/S S.M DIXIT & SONS	1602G045-PEO, CHAHALLI	CHAHALLI	1233	4201	3082.5	0	3082.5
9	M/S S.M DIXIT & SONS	1602C026-MD LAMPCS CHAKAPAD	CHAKAPADA	764	2467	1910	0	1910
10	M/S S.M DIXIT & SONS	1602P029-SRI AMIN KUMAR SAHU	CHAKAPADA	473	1617	1182.5	0	1182.5
11	M/S S.M DIXIT & SONS	1602G049-PEO, KAKHARUJHOLA	KAKHARUJHOLA	929	3163	2322.5	0	2322.5
12	M/S S.M DIXIT & SONS	1602G054-PEO, KUSUMENDI	KUSUMENDI	824	2637	2060	0	2060
13	M/S S.M DIXIT & SONS	1602W001-SECRETARY, MAA DANGERI WSHG	KUSUMENDI	577	1849	1442.5	0	1442.5
14	M/S S.M DIXIT & SONS	1602G055-PEO, PASSARRA	PASSARRA	1279	4364	3197.5	0	3197.5
15	M/S S.M DIXIT & SONS	1602G047-PEO, SANKARAKHOLE	SANKARAKHOLE	1416	4853	3540	0	3540
			Total	12705	43085	31762.5	0	31762.5



**Food Supplies & Consumer
Welfare Department
Government of Odisha**

Allotment Under NFSA - for Monthly of June 2018

Time: 9:18 AM Date: 11/06/2018

District : **KANDHAMAL** Block : **BALLIGUDA**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jun	Apr	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	1601C011-PRESIDENT, MD LAMPCS BALIGUDA FOR BALIGUDA GP PART	BALLIGUDA	883	2890	2207.5	20	2187.5
2	SMT. GEETANJALI CHOUDHURY	1601C031-SECRETARY, RCMS RAIKIA FOR BALIGUDA GP PART	BALLIGUDA	1045	3531	2612.5	170	2442.5
3	SMT. GEETANJALI CHOUDHURY	1601G006-PEO, BALLIGUDA	BALLIGUDA	632	2153	1580	0.44	1579.56
4	SMT. GEETANJALI CHOUDHURY	1601P054-SMT PANCHAMI PRADHANI	BALLIGUDA	159	559	397.5	0	397.5
5	SMT. GEETANJALI CHOUDHURY	1601G008-PEO, BARAKHAMA	BARAKHAMA	1414	4938	3535	7.75	3527.25
6	SMT. GEETANJALI CHOUDHURY	1601C012-PRESIDENT, MD LAMPCS BALIGUDA FOR BATTAGUDA GP	BATTAGUDA	1224	4864	3060	3.16	3056.84
7	SMT. GEETANJALI CHOUDHURY	1601C009-PRESIDENT, MD LAMPCS BALIGUDA FOR BUDRUKIA	BUDRUKIA	935	3828	2337.5	2.22	2335.28
8	SMT. GEETANJALI CHOUDHURY	1601C033-PRESIDENT, MD LAMPCS SUDRA FOR KHAMANKHOLA	KHAMANAKHOLA	928	3258	2320	5.59	2314.41
9	SMT. GEETANJALI CHOUDHURY	1601C015-PRESIDENT, MD LAMPCS BALIGUDA FOR KUTIKIA	KUTIKIA	869	3588	2172.5	5.79	2166.71
10	SMT. GEETANJALI CHOUDHURY	1601G025-PEO, LANDAGAON	LANDAGAON	928	3533	2320	1.59	2318.41
11	SMT. GEETANJALI CHOUDHURY	1601W003-SECRETARY, JEEVAN JYOTI WSHG	MEDIAKIA	783	2886	1957.5	0	1957.5
12	SMT. GEETANJALI CHOUDHURY	1601C014-PRESIDENT, MD LAMPCS BALIGUDA FOR PARAMPANGA GP	PARAMAPANGA	1117	4674	2792.5	3.13	2789.37
13	SMT. GEETANJALI CHOUDHURY	1601P034-SUBASH DIGAL	REBINGIA	440	1469	1100	0	1100
14	SMT. GEETANJALI CHOUDHURY	1601W036-SECRETARY, MAA SARALA WSHG	REBINGIA	569	2235	1422.5	0	1422.5
15	SMT. GEETANJALI CHOUDHURY	1601C060-PRESIDENT, MD LAMPCS BALLIGUDA FOR RUTUNGIA	RUTUNGIA	1041	4516	2602.5	8.86	2593.64
16	SMT. GEETANJALI CHOUDHURY	1601C013-PRESIDENT, MD LAMPCS BALIGUDA FOR SINDRIGAON GP	SINDHRIGAM	1106	4502	2765	0.46	2764.54
17	SMT. GEETANJALI CHOUDHURY	1601G001-PEO, SOLAGUDA	SOLAGUDA	1189	4671	2972.5	4.84	2967.66
18	SMT. GEETANJALI CHOUDHURY	1601C043-PRESIDENT, MD LAMPCS SUDRA FOR SUDRA	SUDRA	1460	5853	3650	0.07	3649.93
Total				16722	63948	41805	233.9	41571.1

GOVERNMENT OF ODISHA
FOOD SUPPLIES & CONSUMER WELFARE DEPARTMENT

No - 11888 FS & CW Dated 08/06/2018
 OSWAS-09561400022016

From:

Shri D.K. Sahoo,
 AD (FS)-cum-Joint Secretary

To,

All Collectors

Sub: FINAL Bi-monthly State Distribution Order of S.K. Oil under NFSA for the month of **June & July, 2018.**

Madam/Sir,

I am directed to communicate the District-wise/Wholesaler-wise/FPS-wise distribution order of **42,711.968 KL** of S.K. Oil for the month of **June'2018** and **July'2018** for distribution among the Priority Households (PHH) and Antyodaya Anna Yojana (AAY) households under NFSA-2013 as per enclosed **Annexure-I & II**. The Wholesaler-wise/FPS-wise distribution list has been provided in all RCMS logins for download and dissemination among concerned Stakeholders.

The Wholesaler-wise Distribution has been generated from the system based on the online mapping carried out by the concerned districts in RCMS login till 6th June 2018. In case of minor mapping issues resulting in fraction quantities required to be re-allotted to a Wholesaler/FPS Dealer, it should be done with sufficient justification after due approval of Collector. Accordingly, tagging should be updated in the CSO login of RCMS.

The bi-monthly entitlement of S.K. Oil is **5 (five) litres per card (2.500 litres per card per month)**. The selling price of S.K. Oil for the district shall be fixed by the Collector of the district based on the cost of S.K. Oil & transportation charges as applicable till FPS point. The concerned ACSO/Inspector of Supplies/Marketing Inspector of the Block/ULB is responsible for correct reflection of selling price by the FPS Dealer in the generated slip from PoS device.

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:

Sl No	Activity	Dateline
1	Delivery of S.K. Oil quota to Wholesalers by Oil Marketing Companies from its Depots	By 25th June, 2018
2	Lifting and Delivery of S.K. Oil quota to all Fair Price Shop Dealers by Wholesalers	By 25th June 2018
3	Distribution of S.K. Oil quota to all NFSA beneficiaries by Fair Price Shop Dealers through e-Pos devices simultaneously along with Rice & Wheat	From 1 st to 25 th June 2018
4	CB updation by MIs in FPS portal	By 30 th June 2018



It is requested to make adequate publicity & awareness among beneficiaries/PRI members and other Stakeholders regarding the dateline of distribution so that nobody is deprived of their entitlement for the allotment month.

The S.K. Oil wholesalers may be instructed suitably to lift their allotted quota from the tagged Depots of OMCs by the above dateline without fail and ensure delivery to FPSs tagged to them.

Distribution of S.K. Oil at FPS point should be made only through e-PoS device wherever PoS device has been delivered to the FPS. Sales through manual mode should be discouraged as far as practicable. However, in case of any exigencies or in worst circumstances, such manual mode of distribution should be resorted to only after due approval of concerned BDO/EO with proper justification.

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-District Manager 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) The sales register of exclusive FPSs those who have not purchased new PoS devices for sale of S.K. Oil, have been made available in PoS devices of nearby composite FPSs.

Allotment in favour of FPSs with less than 50 ration cards and suspended FPSs having FPL cards has been withheld. The list of such cases has been given in CSO/BDO/DEO login of RCMS (link no 13 to 15). It is requested to update such cases immediately.

The District Civil Supplies Officer is to download Wholesaler-wise/Fair Price Shop wise Distribution list from the system in CSO login of OTPDS URL www.pdsodisha.gov.in (link given in MIS Report section-"Allotment SK Oil") for each Block and ULB and communicate it to the concerned BDOs/EOs/Sub Collectors/ADMs/Wholesalers/FPSs for further action at their level. Concerned Blocks & ULBs can also download the Allotment in their respective RCMS login in above OTPDS URL. The FPS-wise Sales Registers have also been generated as per the above allocations and made available in the RCMS Login in MIS Report Section under "Sales Register of S.K. Oil" link for the Blocks and ULBs to download and use during manual transaction if any after approval of BDO/EO/Sub Collector/ADM as the case may be. The FPS-wise Sales Register has also been made available for download in the e-PoS devices of those Fair Price Shops which have received the devices to carry out PoS based distribution of S.K Oil entitlement of beneficiaries. This should be downloaded in PoS device after 1st date of the allotment month and distribution should be made accordingly through PoS device.

- I. 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.
- II. The distribution of S.K. Oil shall be undertaken during as per the datelines above of the allotment month during which all the dealers will keep their shops open and keep sufficient stock for the Consumers.
- III. Undistributed allotment of S.K. Oil will be considered as Opening Balance while finalising the allotment for the next month.

Copies of S.K. Oil allocation may be made available to concerned MPs/MLAs/Chairpersons of Blocks/ULBs for their kind information.

You are requested to ensure distribution of S.K. Oil to the NFSA beneficiaries.

Yours faithfully



AD (FS)-cum-Joint Secretary

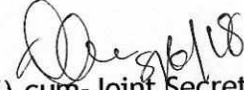
FAX/POST

Memo No:

11889

Dated 08/06/2018

Copy forwarded to all Civil Supplies Officers for information and necessary action.



AD (FS)-cum-Joint Secretary

FAX/POST

Memo No:

11890

Dated 08/06/2018

Copy forwarded to the C.G.M, IOCL & SLC, Odisha, Odisha State Office, Indian Oil Bhawan, Bhubaneswar/the Senior Regional Manager (Retail Sales), IOCL Odisha, Indian Oil Bhawan, Plot No. A/2, Chandrasekharapur, Bhubaneswar-24/the Senior Regional Manager, HPCL, Alok Bharati Tower, Sahidnagar, Bhubaneswar/the State Coordinator, BPCL, Alok Bharati, Sahidnagar, Bhubaneswar for information and necessary action.



AD (FS)-cum-Joint Secretary

State Distribution Order of S.K. Oil for June & July 2018 (Bi-monthly) (District-wise/Block & ULB wise/Wholesaler-wise/FPS-wise)

SL NO	DISTRICT	NUMBER OF WHOLESALERS	NUMBER OF FPS		PRIORITY/AAY HOUSEHOLDS		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500 LITRES PER CARD PER MONTH (IN KL)	(-) LESS CLOSING BALANCE AT FPS	NETT ALLOTMENT TO BE ISSUED TO FPSs @ 2.500 LITRES PER CARD PER MONTH (IN KL)
			COMPOSITE	EXCLUSIVE	FAMILIES	MEMBERS			
1	ANGUL	3	534	0	2,60,315	9,60,412	1,301,575	17,520	1,284,055
2	BALASORE	9	1,099	10	4,61,060	18,35,006	2,305,300	5,103	2,300,197
3	BARAGARH	4	166	119	3,38,700	11,65,363	1,693,500	10,338	1,683,162
4	BHADRAK	7	513	1	2,84,027	11,24,262	1,420,135	4,269	1,415,866
5	BOLANGIR	4	279	185	3,90,686	13,38,223	1,953,430	4,515	1,948,915
6	BOUDH	2	49	61	1,01,396	3,53,721	506,980	2,592	504,388
7	CUTTACK	16	1,015	0	4,72,439	17,83,320	2,362,195	31,261	2,330,934
8	DEOGARH	1	71	0	71,550	2,59,824	357,750	3,208	354,542
9	DHENKANAL	4	602	1	2,60,216	9,27,043	1,301,080	10,308	1,290,772
10	GAJAPATI	3	89	212	1,27,481	4,80,282	637,405	4,862	632,543
11	GANJAM	14	490	452	6,50,323	24,65,903	3,251,615	47,580	3,204,035
12	JAGATSINGHPUR	8	605	1	2,12,116	8,41,414	1,060,580	0,774	1,059,806
13	JAJPUR	7	825	34	3,60,363	14,51,595	1,801,815	4,796	1,797,019
14	JHARSUGUDA	2	143	17	1,06,144	3,83,725	530,720	26,363	504,357
15	KALAHANDI	2	293	4	3,72,779	13,22,258	1,863,895	24,799	1,839,096
16	KANDHAMAL	2	153	18	1,65,897	6,19,675	829,485	34,301	795,184
17	KENDRAPARA	6	639	7	2,68,577	10,98,892	1,342,885	7,270	1,335,615
18	KEONJHAR	4	399	4	3,85,979	14,97,709	1,929,895	3,348	1,926,547
19	KHORDHA	8	552	1	3,72,181	14,09,117	1,860,905	70,577	1,790,328
20	KORAPUT	5	320	57	3,33,843	11,63,030	1,669,215	23,975	1,645,240
21	MALKANGIRI	2	110	0	1,47,513	5,39,487	737,565	18,710	718,855
22	MAYURBHANJ	5	403	135	5,77,142	21,40,234	2,885,710	64,439	2,821,271
23	NAWARANGPUR	3	168	239	2,97,881	10,86,520	1,489,405	0,619	1,488,786
24	NAYAGARH	5	294	5	1,99,723	7,25,624	998,615	0,113	998,502
25	NUAPADA	1	108	35	1,43,131	5,06,972	715,655	7,995	707,660
26	PURI	8	718	2	3,10,369	12,14,081	1,551,845	17,490	1,534,355
27	RAYAGADA	3	231	1	2,36,682	8,20,879	1,183,410	25,089	1,158,321
28	SAMBALPUR	8	223	1	2,14,389	7,65,963	1,071,945	63,264	1,008,681
29	SONEPUR	3	118	0	1,36,179	4,78,711	680,895	39,134	641,761
30	SUNDERGARH	6	360	146	4,11,991	15,07,138	2,059,955	68,779	1,991,176
	STATE	157	11,559	1,748	86,71,072	3,22,66,383	43,355,360	643,392	42,711,968



OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE,
KANDHAMAL, PHULBANI.

No. 1357/C.S., X-31/2018, Dated 19.06.2018

O R D E R

Out of an allotment of 414.742 K.L of S.K. Oil for the month of July-2018 allocated by Govt. in Food Supplies & Consumer Welfare Department., Odisha, Bhubaneswar vide Letter No. 11888 / dated. 08.06.2018, a stock of 400.105 K.L of S.K.Oil as per FPS wise distribution order downloaded from NFSA web portal for the month of July-2018 is allotted to different Blocks among the Wholesalers of this District for lifting & distribution of the same as per the norms and conditions stipulated by Govt. for supply of K. Oil by the IOCL.

As per Government direction S.K. Oil will be distributed only to Ration Card holders (both for PHH & AAY Ration Card holder) of the district on per card per month @ 2.5 Ltrs. through e-Pos device.

The FPS-wise sales register also been made available for download in the e-PoS devices of those Fair Price Shops which have received the device to carry out PoS based distribution of S.K Oil entitlement of beneficiaries. This should be downloaded in PoS Device after 1st date of the allotment month and distribution should be made accordingly through PoS Device.

Further, Minimum 25% verification of sale will be conducted by the Inspector of Supplies/Marketing Inspectors/Asst. Civil Supplies Officers in-charge of the Blocks/ULB positively.


Un-distributed allotment of S.K.Oil will be considered as opening balance while finalizing the allotment for the next month.

M/S S.M. Dixit & Sons, Phulbani				
SI No	Name of the Block/ULB	Total families (PHH+AAY)	Total members (PHH+AAY)	Monthly allotment (for July)in Ltr.
1	Phulbani MPL	2974	10573	6550.83
2	Phulbani Block	8947	32922	22352.5
3	Phiringia	18489	74220	44100.01
4	Khajuripada	12294	43381	28428.49
5	Chakapda	12705	43085	31762.5
6	G. Udayagiri Block	7111	25971	15204.6
7	G. Udayagiri NAC	1404	4903	3372.55
8	Tikabali	10015	36376	23644.5
9	Raikia (P)	7925	28991	19812.25
Total:-		81864	300422	195228.2

Smt Gitanjali Choudhury, Balliguda				
1	Balliguda	16722	63948	40409.48
2	Daringbadi	25804	98620	61368.67
3	Kotagarh	11951	48789	29209.22
4	Tumudibandha	11013	41898	27532.5
5	K. Nuagaon	13727	48101	34316.94
6	Raikia(P)	4816	17897	12040
Total:-		84033	319253	204876.8
Grand Total		165897	619675	400.105

The Wholesalers /Retailer are directed to lift the allotted stock fully by 25th of the month positively. Stringent action should be taken against the wholesalers/ retailers who are not lifting allotted stock in full and indulged in Black-marketing and diversion of PDS Kerosene for any other purpose.

Wide publicity should be given about scale of supply of K. Oil and consumers selling price so that consumers will get actual quantity in notified price.


Collector,
Kandhamal, Phulbani

Memo No. 1358 / Dated 19.06.2018

Copy to all Kerosene Wholesalers for information and necessary action. They are directed to lift the allotted stock in full by 25th of the month and distribute the same as per the distribution list retailer- wise made by the B.D.Os/ Sub-Collector concerned. The lifting and distribution of stock should be reported to the undersigned in each fortnight positively.

Copy to all C.S. Executive staff for information and necessary action.


Civil Supplies Officer,
Kandhamal, Phulbani.

Memo No. 1359 / Dated 19.06.2018

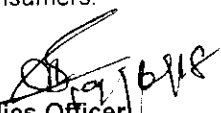
Copy to Sub-Collector, Balliguda/ Kandhamal/ All Block Development Officers/ All A.C.S.Os for information and necessary action. They are requested to make retailer-wise re-distribution order and submit copy of the same to the undersigned as well as to Chairman, Panchayat Samiti/ concerned G.Ps/ Samiti members/ Zilla Parisad members for their information.

Copy to M.P. Phulbani/ All M.L.As of Kandhamal district for information and necessary action.

Copy to D.I & P.R.O., Kandhamal for wide publicity in the district.

Copy to the D.IO, NIC, Phulbani for information and necessary action. He is requested to publish the same in the Kandhamal Web Site for general awareness of consumers.

Copy to Notice Board.


Civil Supplies Officer,
Kandhamal, Phulbani.

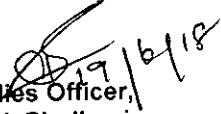
Memo No. 1360 / Dated 19.06.2018

Copy to the Sr. Divisional Manager, IOC, Alok Bharati Building, Sahid Nagar, Bhubaneswar/ Sr. Regional Manager, IOC, Jatni Depot for information and necessary action.


Civil Supplies Officer,
Kandhamal, Phulbani.

Memo No. 1361 / Dated 19.06.2018

Copy to the PA to Collector, Kandhamal for kind information of the Collector.
Copy submitted to the Deputy Secretary to Govt., FS & C.W Department, Odisha, Bhubaneswar for favour of kind information and necessary action with reference to Govt. Letter No. 11888/ dated. 08.06.2018.


Civil Supplies Officer,
Kandhamal, Phulbani.



Food Supplies & Consumer
Welfare Department
Government of Odisha

Allotment Under NFSA - for Monthly of July 2018

Time: 11:54 AM Date: 11/06/2018

District : **KANDHAMAL**

		Priority / AAY Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.5 Ltr per Family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
Sr No	Block	Families	Members	Jul	May	Net Allotment
1	BALLIGUDA	16722	63948	41805	1395.52	40409.48
2	CHAKAPAD	12705	43085	31762.5	0	31762.5
3	DARINGIBADI	25804	98620	64510	3141.33	61368.67
4	G.UDAYAGIRI	7111	25971	17777.5	2572.9	15204.6
5	G.UDAYAGIRI NAC	1404	4903	3510	137.45	3372.55
6	K.NUAGAM	13727	48101	34317.5	0.56	34316.94
7	KHAJURIPADA	12294	43381	30735	2306.51	28428.49
8	KOTAGHAR	11951	48789	29877.5	668.28	29209.22
9	PHIRINGIA	18489	74220	46222.5	2122.49	44100.01
10	PHULBANI	8947	32922	22367.5	15	22352.5
11	PHULBANI NAC	2974	10573	7435	884.17	6550.83
12	RAIKIA	12741	46888	31852.5	0.25	31852.25
13	TIKABALI	10015	36376	25037.5	1393	23644.5
14	TUMUDIBANDHA	11013	41898	27532.5	0	27532.5
		165897	619675	414742.5	14637.46	400105.04



District : **KANDHAMAL** Block : **BALLIGUDA**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jul	May	Net Allotment
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2	SMT. GEETANJALI CHOUDHURY	1601C031-SECRETARY, RCMS RAIKIA FOR BALIGUDA GP PART	BALLIGUDA	1045	3531	2612.5	174	2438.5
3	SMT. GEETANJALI CHOUDHURY	1601G006-PEO, BALLIGUDA	BALLIGUDA	632	2153	1580	0.44	1579.56
4	SMT. GEETANJALI CHOUDHURY	1601P054-SMT PANCHAMI PRADHANI	BALLIGUDA	159	559	397.5	0	397.5
5	SMT. GEETANJALI CHOUDHURY	1601G008-PEO, BARAKHAMA	BARAKHAMA	1414	4938	3535	120.69	3414.31
6	SMT. GEETANJALI CHOUDHURY	1601C012-PRESIDENT, MD LAMPCS BALIGUDA FOR BATTAGUDA GP	BATTAGUDA	1224	4864	3060	40.88	3019.12
7	SMT. GEETANJALI CHOUDHURY	1601C009-PRESIDENT, MD LAMPCS BALIGUDA FOR BUDRUKIA	BUDRUKIA	935	3828	2337.5	60.27	2277.23
8	SMT. GEETANJALI CHOUDHURY	1601C033-PRESIDENT, MD LAMPCS SUDRA FOR KHAMANKHOLA	KHAMANKHOLA	928	3258	2320	108.23	2211.77
9	SMT. GEETANJALI CHOUDHURY	1601C015-PRESIDENT, MD LAMPCS BALIGUDA FOR KUTIKIA	KUTIKIA	869	3588	2172.5	44.02	2128.48
10	SMT. GEETANJALI CHOUDHURY	1601G025-PEO, LANDAGAON	LANDAGAON	928	3533	2320	120	2200
11	SMT. GEETANJALI CHOUDHURY	1601W003-SECRETARY, JEEVAN JYOTI WSHG	MEDIAKIA	783	2886	1957.5	0	1957.5
12	SMT. GEETANJALI CHOUDHURY	1601C014-PRESIDENT, MD LAMPCS BALIGUDA FOR PARAMPANGA GP	PARAMPANGA	1117	4674	2792.5	50.85	2741.65
13	SMT. GEETANJALI CHOUDHURY	1601P034-SUBASH DIGAL	REBINGIA	440	1469	1100	0	1100
14	SMT. GEETANJALI CHOUDHURY	1601W036-SECRETARY, MAA SARALA WSHG	REBINGIA	569	2235	1422.5	0	1422.5
15	SMT. GEETANJALI CHOUDHURY	1601C060-PRESIDENT, MD LAMPCS BALLIGUDA FOR RUTUNGIA	RUTUNGIA	1041	4516	2602.5	261.18	2341.32
16	SMT. GEETANJALI CHOUDHURY	1601C013-PRESIDENT, MD LAMPCS BALIGUDA FOR SINDRIGAON GP	SINDHRIGAM	1106	4502	2765	95.48	2669.52
17	SMT. GEETANJALI CHOUDHURY	1601G001-PEO, SOLAGUDA	SOLAGUDA	1189	4671	2972.5	80.45	2892.05
18	SMT. GEETANJALI CHOUDHURY	1601C043-PRESIDENT, MD LAMPCS SUDRA FOR SUDRA	SUDRA	1460	5853	3650	209.03	3440.97
Total				16722	63948	41805	1395.52	40409.48



District : **KANDHAMAL** Block : **CHAKAPAD**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per	(-) Less Closing Balance At	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jul	May	Net Allotment
1	M/S S.M DIXIT & SONS	1602G046-PEO, ARABAKA	ARABAKA	447	1505	1117.5	0	1117.5
2	M/S S.M DIXIT & SONS	1602W003-SECRETARY, ANANDESWAR WSHG	ARABAKA	341	1182	852.5	0	852.5
3	M/S S.M DIXIT & SONS	1602S044-SECRETARY, SHIV SHAKTI SHG	BAPALAMENDI(B)	891	3186	2227.5	0	2227.5
4	M/S S.M DIXIT & SONS	1602G048-PEO, BAPALAMENDI(LINEPADA)	BAPALAMENDI(LINEPA DA)	940	3337	2350	0	2350
5	M/S S.M DIXIT & SONS	1602G056-PEO BEHERAGAON GP	BEHERAGAON	1096	3815	2740	0	2740
6	M/S S.M DIXIT & SONS	1602C040-SECRETARY, LAMPCS BRAHMANPAD	BRAHMANPADA	570	1884	1425	0	1425
7	M/S S.M DIXIT & SONS	1602W051-SECRETARY, RUKUNI DEVI WSHG	BRAHMANPADA	925	3025	2312.5	0	2312.5
8	M/S S.M DIXIT & SONS	1602G045-PEO, CHAHALLI	CHAHALLI	1233	4201	3082.5	0	3082.5
9	M/S S.M DIXIT & SONS	1602C026-MD LAMPCS CHAKAPAD	CHAKAPADA	764	2467	1910	0	1910
10	M/S S.M DIXIT & SONS	1602P029-SRI AMIN KUMAR SAHU	CHAKAPADA	473	1617	1182.5	0	1182.5
11	M/S S.M DIXIT & SONS	1602G049-PEO, KAKHARUJHOLA	KAKHARUJHOLA	929	3163	2322.5	0	2322.5
12	M/S S.M DIXIT & SONS	1602G054-PEO, KUSUMENDI	KUSUMENDI	824	2637	2060	0	2060
13	M/S S.M DIXIT & SONS	1602W001-SECRETARY, MAA DANGERI WSHG	KUSUMENDI	577	1849	1442.5	0	1442.5
14	M/S S.M DIXIT & SONS	1602G055-PEO, PASSARRA	PASSARRA	1279	4364	3197.5	0	3197.5
15	M/S S.M DIXIT & SONS	1602G047-PEO, SANKARAKHOLE	SANKARAKHOLE	1416	4853	3540	0	3540
Total				12705	43085	31762.5	0	31762.5



District : **KANDHAMAL** Block : **DARINGIBADI**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jul	May	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	1603C019-PRESIDENT, MD LAMPCS	BADABANGA	997	3730	2492.5	493.09	1999.41
2	SMT. GEETANJALI CHOUDHURY	1603C043-PRESIDENT, MD LAMPCS	BAMUNIGAM	1230	4334	3075	0.15	3074.85
3	SMT. GEETANJALI CHOUDHURY	1603C016-PRESIDENT, MD LAMPCS	BHRAMARABADI	1023	4115	2557.5	531.05	2026.45
4	SMT. GEETANJALI CHOUDHURY	1603C024-PRESIDENT, MD LAMPCS	BUDAGUDA	877	3267	2192.5	0.41	2192.09
5	SMT. GEETANJALI CHOUDHURY	1603P059-NILANCHALA SAHU	BUDAGUDA	284	1121	710	0	710
6	SMT. GEETANJALI CHOUDHURY	1603C023-PRESIDENT, MD LAMPCS	DANEKABADI	1106	4356	2765	0	2765
7	SMT. GEETANJALI CHOUDHURY	1603C020-PRESIDENT, MD LAMPCS	DARINGIBADI	1877	6646	4692.5	0.42	4692.08
8	SMT. GEETANJALI CHOUDHURY	1603C018-PRESIDENT, MD LAMPCS	DASINGIBADI	1142	4624	2855	103.73	2751.27
9	SMT. GEETANJALI CHOUDHURY	1603C044-PRESIDENT, MD LAMPCS	GADAPUR	1179	4983	2947.5	0	2947.5
10	SMT. GEETANJALI CHOUDHURY	1603C014-PRESIDENT, MD LAMPCS	GREENBADI	970	3607	2425	465.92	1959.08
11	SMT. GEETANJALI CHOUDHURY	1603C060-PRESIDENT, MD LAMPCS	GUMIKIA	781	3571	1952.5	0	1952.5
12	SMT. GEETANJALI CHOUDHURY	1603C048-PRESIDENT, MD LAMPCS	HATIMUNDA	1032	3685	2580	0.35	2579.65
13	SMT. GEETANJALI CHOUDHURY	1603C045-PRESIDENT, MD LAMPCS	JHINJIRIGUDA	994	3713	2485	0.1	2484.9
14	SMT. GEETANJALI CHOUDHURY	1603C049-PRESIDENT, MD LAMPCS	KATTINGIA	1301	4480	3252.5	0.15	3252.35
15	SMT. GEETANJALI CHOUDHURY	1603C026-PRESIDENT, MD LAMPCS	KIRIKUTI	849	3048	2122.5	0.61	2121.89
16	SMT. GEETANJALI CHOUDHURY	1603C047-PRESIDENT, MD LAMPCS	KUMBHARIGAON	1237	4660	3092.5	0.55	3091.95
17	SMT. GEETANJALI CHOUDHURY	1603C015-PRESIDENT, MD LAMPCS	PORTAMAHA	1441	5405	3602.5	0	3602.5
18	SMT. GEETANJALI CHOUDHURY	1603C062-PRESIDENT, LAMPCS	SARAMULI	861	3564	2152.5	0.35	2152.15
19	SMT. GEETANJALI CHOUDHURY	1603C017-PRESIDENT, MD LAMPCS	SIANGABALLI	949	3637	2372.5	473.72	1898.78
20	SMT. GEETANJALI CHOUDHURY	1603C022-PRESIDENT, MD LAMPCS	SIMANABADI	921	3265	2302.5	0.5	2302
21	SMT. GEETANJALI CHOUDHURY	1603G038-PEO, SITKABARGA	SITKABARGA	672	2802	1680	0.46	1679.54
22	SMT. GEETANJALI CHOUDHURY	1603G030-PEO, SONEPUR	SONEPUR	823	3513	2057.5	457.08	1600.42
23	SMT. GEETANJALI CHOUDHURY	1603C013-PRESIDENT, MD LAMPCS	SRANIKETTA	1303	4704	3257.5	612.69	2644.81
24	SMT. GEETANJALI CHOUDHURY	1603C046-PRESIDENT, MD LAMPCS	TAJUNGIA	924	3750	2310	0	2310
25	SMT. GEETANJALI CHOUDHURY	1603C021-PRESIDENT, MD LAMPCS	TILLORY	1031	4040	2577.5	0	2577.5
Total				25804	98620	64510	3141.33	61368.67



District : **KANDHAMAL** Block : **G.UDAYAGIRI NAC**

				Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Families	Members	Jul	May	Net Allotment
1	M/S S.M DIXIT & SONS	1613W001-SECRETARY, KHATIJAYE ZANNAT WSHG	WARD NO.01	532	1906	1330	96.2	1233.8
2	M/S S.M DIXIT & SONS	1613W006-SECRETARY, MAHAVEER WSHG	WARD NO.02	445	1503	1112.5	3.25	1109.25
3	M/S S.M DIXIT & SONS	1613W003-SECRETARY, MAA BIRUPA WSHG	WARD NO.04	427	1494	1067.5	38	1029.5
			Total	1404	4903	3510	137.45	3372.55



Time: 10:26 AM Date:
11/06/2018

District : **KANDHAMAL** Block : **G.UDAYAGIRI**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jul	May	Net Allotment
1	M/S S.M DIXIT & SONS	1604G029-PEO, GRESSINGIA	GRESSINGIA	757	2602	1892.5	229.2	1663.3
2	M/S S.M DIXIT & SONS	1604G028-PEO, KALINGA	KALINGA	1202	4159	3005	542.49	2462.51
3	M/S S.M DIXIT & SONS	1604G030-PEO, KATINGIA	KATINGIA	1008	3904	2520	597.22	1922.78
4	M/S S.M DIXIT & SONS	1604G026-PEO, LINGAGADA	LINGAGADA	736	2663	1840	348.14	1491.86
5	M/S S.M DIXIT & SONS	1604G032-PEO, MALLIKAPADI	MALLIKAPADI	1076	3847	2690	150	2540
6	M/S S.M DIXIT & SONS	1604G031-PEO, RAIKOLA	RAIKOLA	802	3224	2005	220.5	1784.5
7	M/S S.M DIXIT & SONS	1604G007-PEO, RATINGIA	RATINGIA	910	3383	2275	200	2075
8	M/S S.M DIXIT & SONS	1604G027-PEO, TALARIMAHA	TALARIMAHA	620	2189	1550	285.35	1264.65
			Total	7111	25971	17777.5	2572.9	15204.6



District : **KANDHAMAL** Block : **K.NUAGAM**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jul	May	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	1605G009-PEO, BALLIGEDA	BALLIGEDA	664	2439	1660	0	1660
2	SMT. GEETANJALI CHOUDHURY	1605G007-PEO, BONDAGUDA	BONDAGUDA	1191	4427	2977.5	0	2977.5
3	SMT. GEETANJALI CHOUDHURY	1605P038-BALAKRUSHNA PANDA	BONDAGUDA	208	803	520	0	520
4	SMT. GEETANJALI CHOUDHURY	1605G006-PEO, CHANCHEDI	CHANCHEDI	902	3297	2255	0	2255
5	SMT. GEETANJALI CHOUDHURY	1605G003-PEO, GANDRIGAM	GANDRIGAM	837	3034	2092.5	0	2092.5
6	SMT. GEETANJALI CHOUDHURY	1605W011-SECRETARY, GUPTESWARA WSHG	GUNJIBADI	669	2291	1672.5	0.5	1672
7	SMT. GEETANJALI CHOUDHURY	1605W012-SECRETARY, MAA SARASWATI WSHG	GUNJIBADI	576	1983	1440	0.06	1439.94
8	SMT. GEETANJALI CHOUDHURY	1605G001-PEO, KANJAMENDI-NUAGAM	KANJAMENDI-NUAGAM	1171	4064	2927.5	0	2927.5
9	SMT. GEETANJALI CHOUDHURY	1605G008-PEO, KUDUTULLI	KUDUTULLI	1192	4123	2980	0	2980
10	SMT. GEETANJALI CHOUDHURY	1605G002-PEO, MOHASINGI	MOHASINGI	1815	6073	4537.5	0	4537.5
11	SMT. GEETANJALI CHOUDHURY	1605G004-PEO, SAINEPADA	SAINEPADA	837	3092	2092.5	0	2092.5
12	SMT. GEETANJALI CHOUDHURY	1605G010-PEO, SARANGADA	SARANGADA	1673	5163	4182.5	0	4182.5
13	SMT. GEETANJALI CHOUDHURY	1605G005-PEO, SIRTIGUDA	SIRTIGUDA	1992	7312	4980	0	4980
Total				13727	48101	34317.5	0.56	34316.94



District : **KANDHAMAL** Block : **KHAJURIPADA**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jul	May	Net Allotment
1	M/S S.M DIXIT & SONS	1606G021-PEO, ADASIPADA	ADASIPADA	953	3363	2382.5	139.75	2242.75
2	M/S S.M DIXIT & SONS	1606C049-PRESIDENT, MD LAMPCS KHAJURIPADA FOR ARAPAJU	ARAPAJU	941	3356	2352.5	185.75	2166.75
3	M/S S.M DIXIT & SONS	1606G042-PEO, BALASAKUMPA	BALASAKUMPA	1410	4986	3525	633.1	2891.9
4	M/S S.M DIXIT & SONS	1606G026-PEO, BILLABADI	BILLABADI	613	2131	1532.5	2.75	1529.75
5	M/S S.M DIXIT & SONS	1606C009-PRESIDENT, LAMPCS KHAJURIPADA FOR DALAPADA	DALAPADA	937	3131	2342.5	25.85	2316.65
6	M/S S.M DIXIT & SONS	1606C024-PRESIDENT, LAMPCS DUTIPADA FOR DUTIMENDI	DUTIMENDI	933	3466	2332.5	346.2	1986.3
7	M/S S.M DIXIT & SONS	1606G001-PEO, DUTIPADA	DUTIPADA	703	2281	1757.5	0	1757.5
8	M/S S.M DIXIT & SONS	1606C051-PRESIDENT, MD LAMPCS DUTIPADA FOR GUDARI	GUDARI	907	3199	2267.5	416.52	1850.98
9	M/S S.M DIXIT & SONS	1606C010-PRESIDENT, LAMPCS KHAJURIPADA	KHAJURIPADA	1569	5188	3922.5	113.6	3808.9
10	M/S S.M DIXIT & SONS	1606C050-PRESIDENT, MD LAMPCS DUTIPADA FOR PIRIKUDI	PIRIKUDI	608	2268	1520	0.95	1519.05
11	M/S S.M DIXIT & SONS	1606C048-PRESIDENT, MD LAMPCS KHAJURIPADA FOR R. NUAGAON	R. NUAGAON	1082	3863	2705	439.74	2265.26
12	M/S S.M DIXIT & SONS	1606G041-PEO, SUDREJU	SUDREJU	609	2237	1522.5	1.05	1521.45
13	M/S S.M DIXIT & SONS	1606C047-PRESIDENT, LAMPCS DUTIPADA FOR SUDURUKUMPA	SUDURUKUMPA	1029	3912	2572.5	1.25	2571.25
Total				12294	43381	30735	2306.51	28428.49



District : **KANDHAMAL** Block : **KOTAGHAR**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jul	May	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	1607G021-PEO, DURGAPANGA	DURGAPANGA	216	821	540	20.15	519.85
2	SMT. GEETANJALI CHOUDHURY	1607W009-SECRETARY, MAA TARINI WSHG	DURGAPANGA	937	3489	2342.5	0	2342.5
3	SMT. GEETANJALI CHOUDHURY	1607G019-PEO, GUGURUMAHA	GUGURUMAHA	1016	4120	2540	113.55	2426.45
4	SMT. GEETANJALI CHOUDHURY	1607G026-PEO, JUDABALLI	JUDABALLI	1139	4341	2847.5	55.25	2792.25
5	SMT. GEETANJALI CHOUDHURY	1607C007-PRESIDENT, KOTAGARH LAMPS LIMITED	KOTAGARH	1376	5203	3440	0	3440
6	SMT. GEETANJALI CHOUDHURY	1607C022-SECRETARY, MD LAMPCS KOTAGARH	MADAGUDA	1147	4747	2867.5	52.53	2814.97
7	SMT. GEETANJALI CHOUDHURY	1607G024-PEO, MARLANGA	MARLANGA	717	2943	1792.5	52.7	1739.8
8	SMT. GEETANJALI CHOUDHURY	1607W013-SECRETARY, KALPANA CHAWLA WSHG	MARLANGA	402	1634	1005	0	1005
9	SMT. GEETANJALI CHOUDHURY	1607G025-PEO, ORA	ORA	776	3221	1940	52	1888
10	SMT. GEETANJALI CHOUDHURY	1607G027-PEO, PAKARI	PAKARI	948	4349	2370	102.7	2267.3
11	SMT. GEETANJALI CHOUDHURY	1607G023-PEO, PARIGADA	PARIGADA	744	3375	1860	67.6	1792.4
12	SMT. GEETANJALI CHOUDHURY	1607G028-PEO, SRIRAMPUR	SRIRAMPUR	1249	5120	3122.5	81.6	3040.9
13	SMT. GEETANJALI CHOUDHURY	1607G020-PEO, SUBARNAGIRI	SUBARNAGIRI	1284	5426	3210	70.2	3139.8
			Total	11951	48789	29877.5	668.28	29209.22



District : **KANDHAMAL** Block : **PHIRINGIA**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jul	May	Net Allotment
1	M/S S.M DIXIT & SONS	1608C043-PRESIDENT-MD LAMPCS GOCHHAPADA BALANDAPADA	BALANDAPADA	1060	4515	2650	0	2650
2	M/S S.M DIXIT & SONS	1608G004-PEO, BANDHAGADA	BANDHAGADA	699	2689	1747.5	1.1	1746.4
3	M/S S.M DIXIT & SONS	1608G003-PEO, BHRUNGIJODI	BHRUNGIJODI	645	2654	1612.5	261.9	1350.6
4	M/S S.M DIXIT & SONS	1608G020-PEO, DIMIRIGUDA	DIMIRIGUDA	1042	4360	2605	1.2	2603.8
5	M/S S.M DIXIT & SONS	1608G021-PEO, DINDRAGAN	DINDRAGAN	660	2382	1650	46.7	1603.3
6	M/S S.M DIXIT & SONS	1608G025-PEO, GOCHHAPADA	GOCHHAPADA	1066	4163	2665	201.65	2463.35
7	M/S S.M DIXIT & SONS	1608G002-PEO, JAJESAPANGA	JAJESAPANGA	1081	4397	2702.5	0.15	2702.35
8	M/S S.M DIXIT & SONS	1608G023-PEO, KASINIPADAR	KASINIPADAR	984	3859	2460	36.6	2423.4
9	M/S S.M DIXIT & SONS	1608G024-PEO, KELLAPADA	KELLAPADA	1125	4321	2812.5	14.4	2798.1
10	M/S S.M DIXIT & SONS	1608G008-PEO, KRANDBALLI	KRANDBALLI	875	3686	2187.5	141.25	2046.25
11	M/S S.M DIXIT & SONS	1608G040-PEO, LUISINGI	LUISINGI	962	3792	2405	441.05	1963.95
12	M/S S.M DIXIT & SONS	1608G006-PEO, NUAPADAR	NUAPADAR	1019	3927	2547.5	31.55	2515.95
13	M/S S.M DIXIT & SONS	1608C026-SECRETARY, LAMPCS PABINGIA	PABINGIA	1098	4243	2745	78.7	2666.3
14	M/S S.M DIXIT & SONS	1608C044-PRESIDENT-MD LAMPCS GOCHHAPADA PAHIREJU	PAHIREJU	791	3142	1977.5	0	1977.5
15	M/S S.M DIXIT & SONS	1608C027-SECRETARY, LAMPCS PHIRINGIA	PHIRINGIA	1186	4385	2965	569.27	2395.73
16	M/S S.M DIXIT & SONS	1608G022-PEO, POLABURUDI	POLABURUDI	720	3074	1800	0.1	1799.9
17	M/S S.M DIXIT & SONS	1608C028-SECRETARY, LAMPCS RATANGA	RATANGA	920	3720	2300	16.1	2283.9
18	M/S S.M DIXIT & SONS	1608G001-PEO, SADINGIA	SADINGIA	994	4443	2485	149.7	2335.3
19	M/S S.M DIXIT & SONS	1608G029-PEO, SALAGUDA	SALAGUDA	813	3331	2032.5	32.36	2000.14
20	M/S S.M DIXIT & SONS	1608G005-PEO, TALA DANDIKIA	TALA DANDIKIA	749	3137	1872.5	98.71	1773.79
			Total	18489	74220	46222.5	2122.49	44100.01



District : **KANDHAMAL** Block : **PHULBANI NAC**

				Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Families	Members	Jul	May	Net Allotment
1	M/S S.M DIXIT & SONS	1614T003-SALESMAN MAITREE	WARD NO.05	1811	6340	4527.5	371.97	4155.53
2	M/S S.M DIXIT & SONS	1614C002-NCS, DIST WHOLE SALE COOPARATIVE STORE	WARD NO.08	1163	4233	2907.5	512.2	2395.3
Total				2974	10573	7435	884.17	6550.83



District : **KANDHAMAL** Block : **PHULBANI**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jul	May	Net Allotment
1	M/S S.M DIXIT & SONS	1609G013-PEO, ALAMI	ALAMI	682	2468	1705	0	1705
2	M/S S.M DIXIT & SONS	1609G010-PEO, BISIPADA	BISIPADA	1072	3619	2680	10	2670
3	M/S S.M DIXIT & SONS	1609G006-PEO, DADAKI	DADAKI	742	2698	1855	0	1855
4	M/S S.M DIXIT & SONS	1609G005-PEO, DUDUKI	DUDUKI	796	3089	1990	0	1990
5	M/S S.M DIXIT & SONS	1609G011-PEO, GANJUGUDA	GANJUGUDA	798	2769	1995	0	1995
6	M/S S.M DIXIT & SONS	1609C004-PRESIDENT, LAMPCS GUMAGARH	GUMAGARH	864	3045	2160	0	2160
7	M/S S.M DIXIT & SONS	1609G007-PEO, JAMUJHARI	JAMUJHARI	736	3040	1840	0	1840
8	M/S S.M DIXIT & SONS	1609G014-PEO, KATRINGIA	KATRINGIA	931	3882	2327.5	0	2327.5
9	M/S S.M DIXIT & SONS	1609G009-PEO, KEREDI	KEREDI	866	2821	2165	5	2160
10	M/S S.M DIXIT & SONS	1609G008-PEO, MINIA	MINIA	832	3142	2080	0	2080
11	M/S S.M DIXIT & SONS	1609G020-PEO, TUDIPAJU	TUDIPAJU	628	2349	1570	0	1570
			Total	8947	32922	22367.5	15	22352.5



District : **KANDHAMAL** Block : **RAIKIA**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jul	May	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	1610G008-PEO, BADA INDRAGADA	BADA INDRAGADA	1137	4275	2842.5	0	2842.5
2	M/S S.M DIXIT & SONS	1610G009-PEO, DEDINGIA	DEDINGIA	598	2194	1495	0	1495
3	M/S S.M DIXIT & SONS	1610G030-PEO, GUMAMAHA	GUMAMAHA	1663	6063	4157.5	0	4157.5
4	SMT. GEETANJALI CHOUDHURY	1610G041-PEO, KARADA	KARADA	1024	3485	2560	0	2560
5	M/S S.M DIXIT & SONS	1610G021-PEO, MANDAKIA	MANDAKIA	1313	5051	3282.5	0.25	3282.25
6	SMT. GEETANJALI CHOUDHURY	1610G033-PEO, MANIKESWAR	MANIKESWAR	1696	6321	4240	0	4240
7	M/S S.M DIXIT & SONS	1610G032-PEO, PETAPANGA	PETAPANGA	1101	4205	2752.5	0	2752.5
8	M/S S.M DIXIT & SONS	1610G022-PEO, RAIKIA	RAIKIA	1960	6931	4900	0	4900
9	SMT. GEETANJALI CHOUDHURY	1610G034-PEO, RANABA	RANABA	959	3816	2397.5	0	2397.5
10	M/S S.M DIXIT & SONS	1610G029-PEO, SUGUDABADI	SUGUDABADI	1290	4547	3225	0	3225
			Total	12741	46888	31852.5	0.25	31852.25



District : **KANDHAMAL** Block : **TIKABALI**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jul	May	Net Allotment
1	M/S S.M DIXIT & SONS	1611G036-PEO, BODIMUNDA	BODIMUNDA	595	2238	1487.5	0	1487.5
2	M/S S.M DIXIT & SONS	1611G042-PEO, BURBINAJU	BURBINAJU	847	3253	2117.5	417.5	1700
3	M/S S.M DIXIT & SONS	1611G035-PEO, GADAGUDA	GADAGUDA	782	2891	1955	0	1955
4	M/S S.M DIXIT & SONS	1611G038-PEO, GARDINGIA	GARDINGIA	661	2417	1652.5	50.5	1602
5	M/S S.M DIXIT & SONS	1611G043-PEO, GUTINGIA	GUTINGIA	1089	4024	2722.5	278.05	2444.45
6	M/S S.M DIXIT & SONS	1611G040-PEO, KATIMAHA	KATIMAHA	925	3205	2312.5	122.7	2189.8
7	M/S S.M DIXIT & SONS	1611G041-PEO, KOINJHAR	KOINJHAR	1399	5007	3497.5	231.75	3265.75
8	M/S S.M DIXIT & SONS	1611G034-PEO, PABURIA	PABURIA	1254	4612	3135	37.05	3097.95
9	M/S S.M DIXIT & SONS	1611G044-PEO, PADANGI	PADANGI	543	1965	1357.5	255.45	1102.05
10	M/S S.M DIXIT & SONS	1611G039-PEO, PIKARADI	PIKARADI	828	3078	2070	0	2070
11	M/S S.M DIXIT & SONS	1611G045-PEO TIKABALI GP	TIKABALLI	1092	3686	2730	0	2730
			Total	10015	36376	25037.5	1393	23644.5



District : **KANDHAMAL** Block : **TUMUDIBANDHA**

Sr No	Wholesaler Name	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.500Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.500 (In KL)
				Families	Members	Jul	May	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	1612G021-PEO,BELGHAR	BELGHAR	1025	3846	2562.5	0	2562.5
2	SMT. GEETANJALI CHOUDHURY	1612G014-PEO, BILAMALA	BILAMALA	907	3283	2267.5	0	2267.5
3	SMT. GEETANJALI CHOUDHURY	1612G018-PEO, GUMA	GUMA	898	3628	2245	0	2245
4	SMT. GEETANJALI CHOUDHURY	1612G008-PEO, JHIRIPANI	JHIRIPANI	1059	3770	2647.5	0	2647.5
5	SMT. GEETANJALI CHOUDHURY	1612G012-PEO, KURTAMAGARH	KURTAMAGARH	1691	7072	4227.5	0	4227.5
6	SMT. GEETANJALI CHOUDHURY	1612G007-PEO, LANKAGADA	LANKAGADA	1272	4439	3180	0	3180
7	SMT. GEETANJALI CHOUDHURY	1612C022-MD LAMPS TUMUDIBANDHA FOR MUNDIGADA	MUNDIGADA	1610	5924	4025	0	4025
8	SMT. GEETANJALI CHOUDHURY	1612G010-PEO, SIRLA	SIRLA	883	3793	2207.5	0	2207.5
9	SMT. GEETANJALI CHOUDHURY	1612C013-SECRETARY, MD LAMPCS TUMUDIBANDH	TUMUDIBANDHA	1668	6143	4170	0	4170
			Total	11013	41898	27532.5	0	27532.5