



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

No. 1627 / C.S., X-31/2018, Dated 16.07.2018

**O R D E R**

Out of an allotment of 414.995 K.L of S.K. Oil for the month of September-2018 allocated by Govt. in Food Supplies & Consumer Welfare Department., Odisha, Bhubaneswar vide Letter No. 13597 / dated. 09.07.2018, a stock of 406.935 K.L of S.K.Oil as per FPS wise distribution order downloaded from NFSA web portal for the month of September -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 1<sup>st</sup> 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.

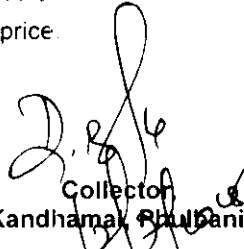
Un-distributed allotment of S.K.Oil will be considered as opening balance while finalizing the allotment for the next month.

<b>M/S S.M. Dixit &amp; Sons, Phulbani</b>				
<b>Sl No</b>	<b>Name of the Block/ULB</b>	<b>Total families (PHH+AAY)</b>	<b>Total members (PHH+AAY)</b>	<b>Monthly allotment (for September)in Ltr.</b>
1	Phulbani MPL	2990	10572	7072.5
2	Phulbani Block	8951	32915	22087.5
3	Phiringia	18488	74207	45193.88
4	Khajuripada	12294	43353	30235.69
5	Chakapda	12731	43063	31457.5
6	G. Udayagiri Block	7113	25952	16625.33
7	G. Udayagiri NAC	1405	4900	3461.95
8	Tikabali	10007	36200	24842.5
9	Raikia (P)	7872	28652	19020.4
<b>Total:-</b>		<b>81851</b>	<b>299814</b>	<b>199997.3</b>

<b>Smt Gitanjali Choudhury, Balliguda</b>				
1	Balliguda	16737	63911	41715.14
2	Daringbadi	25935	98958	64186.42
3	Kotagarh	11951	48713	29797.87
4	Tumudibandha	10996	41801	27457.95
5	K. Nuagaon	13709	47982	31734.5.5
6	Raikia (P)	4819	17887	12046.47
<b>Total:-</b>		<b>84147</b>	<b>319252</b>	<b>206938.35</b>
<b>Grand Total</b>		<b>165998</b>	<b>619066</b>	<b>406935.65</b>

The Wholesalers /Retailer are directed to lift the allotted stock fully by 25<sup>th</sup> 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. 1628 / Dated 16.07.2018

Copy to all Kerosene Wholesalers for information and necessary action. They are directed to lift the allotted stock in full by 25<sup>th</sup> 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. 1629 / Dated 16.07.2018

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 Parishad 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.

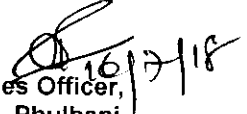
Copy to the D.I.O. NIC, Phulbani for information and necessary action. He is requested to publish the same in the Kandhamal Web Site for general awareness of consumers.

Copy to Notice Board.

  
Civil Supplies Officer,  
Kandhamal, Phulbani.

Memo No. 1630 / Dated 16.07.18

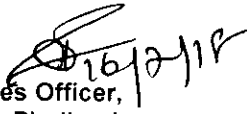
Copy to the Sr. Divisional Manager, IOC, Alok Bharati Building, Sahid Nagar, Bhubaneswar/ Sr. Regional Manager, IOC, Jatni Depot for information and necessary action.

  
Civil Supplies Officer,  
Kandhamal, Phulbani.

Memo No. 1631 / Dated 16.07.18

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. 13597/ dated. 09.07.2018.

  
Civil Supplies Officer,  
Kandhamal, Phulbani.



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	Sep	Jul	Net Allotment
1	BALLIGUDA	16737	63911	41842.5	127.36	41715.14
2	CHAKAPAD	12731	43063	31827.5	370	31457.5
3	DARINGIBADI	25935	98958	64837.5	651.08	64186.42
4	G.UDAYAGIRI	7113	25952	17782.5	1157.17	16625.33
5	G.UDAYAGIRI NAC	1405	4900	3512.5	50.55	3461.95
6	K.NUAGAM	13709	47982	34272.5	2538	31734.5
7	KHAJURIPADA	12294	43353	30735	499.31	30235.69
8	KOTAGHAR	11951	48713	29877.5	79.63	29797.87
9	PHIRINGIA	18488	74207	46220	1026.12	45193.88
10	PHULBANI	8951	32915	22377.5	290	22087.5
11	PHULBANI NAC	2990	10572	7475	402.5	7072.5
12	RAIKIA	12691	46539	31727.5	660.63	31066.87
13	TIKABALI	10007	36200	25017.5	175	24842.5
14	TUMUDIBANDHA	10996	41801	27490	32.05	27457.95
		165998	619066	414995	8059.4	406935.6



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

Sr No	Wholesaler Name	FPS License No	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		Sep	Jul	
1	SMT. GEETANJALI CHOUDHURY	LRC160118190006	1601C011-PRESIDENT, MD LAMPCS BALIGUDA FOR BALIGUDA GP PART	BALLIGUDA	883	2887	2207.5	43	2164.5	
2	SMT. GEETANJALI CHOUDHURY	LRC160118190014	1601C031-SECRETARY, RCMS RAIKIA FOR BALIGUDA GP PART	BALLIGUDA	1052	3558	2630	40	2590	
3	SMT. GEETANJALI CHOUDHURY	LRC160118190015	1601G006-PEO, BALLIGUDA	BALLIGUDA	633	2155	1582.5	2.01	1580.49	
4	SMT. GEETANJALI CHOUDHURY	LRK160118190052	1601P054-SMT PANCHAMI PRADHANI	BALLIGUDA	159	559	397.5	0	397.5	
5	SMT. GEETANJALI CHOUDHURY	LRC160118190016	1601G008-PEO, BARAKHAMA	BARAKHAMA	1414	4938	3535	1.53	3533.47	
6	SMT. GEETANJALI CHOUDHURY	LRC160118190001	1601C012-PRESIDENT, MD LAMPCS BALIGUDA FOR BATTAGUDA GP	BATTAGUDA	1224	4863	3060	1.51	3058.49	
7	SMT. GEETANJALI CHOUDHURY	LRC160118190005	1601C009-PRESIDENT, MD LAMPCS BALIGUDA FOR BUDRUKIA	BUDRUKIA	935	3828	2337.5	2.02	2335.48	
8	SMT. GEETANJALI CHOUDHURY		1601C033-PRESIDENT, MD LAMPCS SUDRA FOR KHAMANKHOL	KHAMANAKHOLA	928	3253	2320	1.08	2318.92	
9	SMT. GEETANJALI CHOUDHURY	LRC160118190003	1601C015-PRESIDENT, MD LAMPCS BALIGUDA FOR KUTIKIA	KUTIKIA	870	3562	2175	0.55	2174.45	
10	SMT. GEETANJALI CHOUDHURY	LRC160118190013	1601G025-PEO, LANDAGAON	LANDAGAON	928	3531	2320	0	2320	
11	SMT. GEETANJALI CHOUDHURY	LRK160118190054	1601W003-SECRETARY, JEEVAN JYOTI WSHG	MEDIAKIA	783	2886	1957.5	0	1957.5	
12	SMT. GEETANJALI CHOUDHURY	LRC160118190002	1601C014-PRESIDENT, MD LAMPCS BALIGUDA FOR PARAMPANGA GP	PARAMPANGA	1117	4674	2792.5	1.06	2791.44	
13	SMT. GEETANJALI CHOUDHURY	LRK160118190079	1601P034-SUBASH DIGAL	REBINGIA	440	1469	1100	0	1100	
14	SMT. GEETANJALI CHOUDHURY	LRK160118190050	1601W036-SECRETARY, MAA SARALA WSHG	REBINGIA	569	2235	1422.5	0	1422.5	
15	SMT. GEETANJALI CHOUDHURY	LRC160118190032	1601C060-PRESIDENT, MD LAMPCS BALLIGUDA FOR RUTUNGIA	RUTUNGIA	1042	4523	2605	1.03	2603.97	
16	SMT. GEETANJALI CHOUDHURY	LRC160118190004	1601C013-PRESIDENT, MD LAMPCS BALIGUDA FOR SINDRIGAON GP	SINDHRIGAM	1106	4503	2765	2.02	2762.98	
17	SMT. GEETANJALI CHOUDHURY	LRC160118190012	1601G001-PEO, SOLAGUDA	SOLAGUDA	1192	4630	2980	1.55	2978.45	
18	SMT. GEETANJALI CHOUDHURY	LRC160118190010	1601C043-PRESIDENT, MD LAMPCS SUDRA FOR SUDRA	SUDRA	1462	5857	3655	30	3625	
				<b>Total</b>	<b>16737</b>	<b>63911</b>	<b>41842.5</b>	<b>127.36</b>	<b>41715.14</b>	



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 License No	FPS Code and Name	GP/Ward	Families	Members	Sep	Jul	Net Allotment
1	M/S S.M DIXIT & SONS	LRC160218190085	1602G046-PEO, ARABAKA	ARABAKA	447	1504	1117.5	87.5	1030
2	M/S S.M DIXIT & SONS	LRK160218190091	1602W003-SECRETARY, ANANDESWAR WSHG	ARABAKA	341	1179	852.5	0	852.5
3	M/S S.M DIXIT & SONS	LRC160218190090	1602S044-SECRETARY, SHIV SHAKTI SHG	BAPALAMENDI(B)	901	3208	2252.5	0	2252.5
4	M/S S.M DIXIT & SONS	LRC160218190084	1602G048-PEO, BAPALAMENDI(LINEPADA)	BAPALAMENDI(LINEPADA)	943	3339	2357.5	0	2357.5
5	M/S S.M DIXIT & SONS	LRC160218190087	1602G056-PEO BEHERAGAON GP	BEHERAGAON	1098	3810	2745	282.5	2462.5
6	M/S S.M DIXIT & SONS	LRK160218190092	1602C040-SECRETARY, LAMPCS BRAHMANPAD	BRAHMANPADA	570	1874	1425	0	1425
7	M/S S.M DIXIT & SONS	LRC160218190162	1602W051-SECRETARY, RUKUNI DEVI WSHG	BRAHMANPADA	926	3016	2315	0	2315
8	M/S S.M DIXIT & SONS	LRC160218190136	1602G045-PEO, CHAHALLI	CHAHALLI	1233	4180	3082.5	0	3082.5
9	M/S S.M DIXIT & SONS	LRK160218190082	1602C026-MD LAMPCS CHAKAPAD	CHAKAPADA	764	2457	1910	0	1910
10	M/S S.M DIXIT & SONS	LRK160218190093	1602P029-SRI AMIN KUMAR SAHU	CHAKAPADA	477	1625	1192.5	0	1192.5
11	M/S S.M DIXIT & SONS	LRC160218190135	1602G049-PEO, KAKHARUJHOLA	KAKHARUJHOLA	931	3144	2327.5	0	2327.5
12	M/S S.M DIXIT & SONS	LRC160218190083	1602G054-PEO, KUSUMENDI	KUSUMENDI	826	2649	2065	0	2065
13	M/S S.M DIXIT & SONS	LRK160218190094	1602W001-SECRETARY, MAA DANGERI WSHG	KUSUMENDI	577	1849	1442.5	0	1442.5
14	M/S S.M DIXIT & SONS	LRC160218190081	1602G055-PEO, PASSARRA	PASSARRA	1281	4378	3202.5	0	3202.5
15	M/S S.M DIXIT & SONS	LRC160218190095	1602G047-PEO, SANKARAKHOLE	SANKARAKHOLE	1416	4851	3540	0	3540
<b>Total</b>					<b>12731</b>	<b>43063</b>	<b>31827.5</b>	<b>370</b>	<b>31457.5</b>



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

Sr No	Wholesaler Name	FPS License No	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	Sep	Jul	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	LRC160318190099	1603C019-PRESIDENT, MD LAMPCS	BADABANGA	1055	3985	2637.5	30.28	2607.22
2	SMT. GEETANJALI CHOUDHURY	LRC160318190096	1603C043-PRESIDENT, MD LAMPCS	BAMUNIGAM	1238	4370	3095	0	3095
3	SMT. GEETANJALI CHOUDHURY	LRC160318190107	1603C016-PRESIDENT, MD LAMPCS	BHRAMARABADI	1027	4125	2567.5	18.94	2548.56
4	SMT. GEETANJALI CHOUDHURY	LRC160318190100	1603C024-PRESIDENT, MD LAMPCS	BUDAGUDA	878	3268	2195	50.47	2144.53
5	SMT. GEETANJALI CHOUDHURY	LRK160318190163	1603P059-NILANCHALA SAHU	BUDAGUDA	284	1121	710	0	710
6	SMT. GEETANJALI CHOUDHURY		1603C023-PRESIDENT, MD LAMPCS	DANEKABADI	1105	4348	2762.5	0	2762.5
7	SMT. GEETANJALI CHOUDHURY	LRC160318190103	1603C020-PRESIDENT, MD LAMPCS	DARINGIBADI	1881	6643	4702.5	2.33	4700.17
8	SMT. GEETANJALI CHOUDHURY	LRC160318190112	1603C018-PRESIDENT, MD LAMPCS	DASINGIBADI	1143	4618	2857.5	27.72	2829.78
9	SMT. GEETANJALI CHOUDHURY	LRC160318190105	1603C044-PRESIDENT, MD LAMPCS	GADAPUR	1180	4984	2950	45.74	2904.26
10	SMT. GEETANJALI CHOUDHURY	LRC160318190167	1603C014-PRESIDENT, MD LAMPCS	GREENBADI	972	3604	2430	140.6	2289.4
11	SMT. GEETANJALI CHOUDHURY		1603C060-PRESIDENT, MD LAMPCS	GUMIKIA	779	3527	1947.5	0	1947.5
12	SMT. GEETANJALI CHOUDHURY	LRC160318190165	1603C048-PRESIDENT, MD LAMPCS	HATIMUNDA	1035	3695	2587.5	45.19	2542.31
13	SMT. GEETANJALI CHOUDHURY	LRC160318190104	1603C045-PRESIDENT, MD LAMPCS	JHINJIRIGUDA	1001	3745	2502.5	45.64	2456.86
14	SMT. GEETANJALI CHOUDHURY	LRC160318190118	1603C049-PRESIDENT, MD LAMPCS	KATTINGIA	1304	4494	3260	0	3260
15	SMT. GEETANJALI CHOUDHURY	LRC160318190101	1603C026-PRESIDENT, MD LAMPCS	KIRIKUTI	850	3049	2125	0.83	2124.17
16	SMT. GEETANJALI CHOUDHURY	LRC160318190160	1603C047-PRESIDENT, MD LAMPCS	KUMBHARIGAON	1238	4663	3095	0	3095
17	SMT. GEETANJALI CHOUDHURY	LRC160318190168	1603C015-PRESIDENT, MD LAMPCS	PORTAMAHA	1445	5416	3612.5	31.95	3580.55
18	SMT. GEETANJALI CHOUDHURY	LRC160318190106	1603C062-PRESIDENT, LAMPCS	SARAMULI	861	3562	2152.5	0	2152.5
19	SMT. GEETANJALI CHOUDHURY	LRC160318190114	1603C017-PRESIDENT, MD LAMPCS	SIANGABALLI	949	3635	2372.5	32.38	2340.12
20	SMT. GEETANJALI CHOUDHURY	LRC160318190098	1603C022-PRESIDENT, MD LAMPCS	SIMANABADI	923	3267	2307.5	20.4	2287.1
21	SMT. GEETANJALI CHOUDHURY	LRC160318190169	1603G038-PEO, SITKABARGA	SITKABARGA	692	2803	1730	55.32	1674.68
22	SMT. GEETANJALI CHOUDHURY	LRC160318190113	1603G030-PEO, SONEPUR	SONEPUR	824	3516	2060	32.93	2027.07
23	SMT. GEETANJALI CHOUDHURY	LRC160318190102	1603C013-PRESIDENT, MD LAMPCS	SRANIKETTA	1317	4739	3292.5	34.27	3258.23
24	SMT. GEETANJALI CHOUDHURY	LRC160318190166	1603C046-PRESIDENT, MD LAMPCS	TAJUNGIA	924	3749	2310	36.09	2273.91
25	SMT. GEETANJALI CHOUDHURY		1603C021-PRESIDENT, MD LAMPCS	TILLORY	1030	4032	2575	0	2575
<b>Total</b>					<b>25935</b>	<b>98958</b>	<b>64837.5</b>	<b>651.08</b>	<b>64186.42</b>



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

Sr No	Wholesaler Name	FPS License No	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		Sep	Jul	
1	M/S S.M DIXIT & SONS	LRC161318190121	1613W001-SECRETARY, KHATIJAYE ZANNAT WSHG	WARD NO.01	533	1908	1332.5	1.3	1331.2	
2	M/S S.M DIXIT & SONS	LRC161318190034	1613W006-SECRETARY, MAHAVEER WSHG	WARD NO.02	445	1498	1112.5	9.25	1103.25	
3	M/S S.M DIXIT & SONS	LRC161318190119	1613W003-SECRETARY, MAA BIRUPA WSHG	WARD NO.04	427	1494	1067.5	40	1027.5	
				Total	1405	4900	3512.5	50.55	3461.95	





Time: 5:28 PM Date:  
10/07/2018

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

Sr No	Wholesaler Name	FPS License No	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	Sep	Jul	Net Allotment
1	M/S S.M DIXIT & SONS	LRC160418190022	1604G029-PEO, GRESSINGIA	GRESSINGIA	757	2602	1892.5	165	1727.5
2	M/S S.M DIXIT & SONS	LRC160418190027	1604G028-PEO, KALINGA	KALINGA	1204	4158	3010	0	3010
3	M/S S.M DIXIT & SONS	LRC160418190023	1604G030-PEO, KATINGIA	KATINGIA	1009	3908	2522.5	504	2018.5
4	M/S S.M DIXIT & SONS	LRC160418190025	1604G026-PEO, LINGAGADA	LINGAGADA	735	2657	1837.5	368	1469.5
5	M/S S.M DIXIT & SONS	LRC160418190024	1604G032-PEO, MALLIKAPADI	MALLIKAPADI	1076	3839	2690	0	2690
6	M/S S.M DIXIT & SONS	LRC160418190026	1604G031-PEO, RAIKOLA	RAIKOLA	802	3224	2005	46.01	1958.99
7	M/S S.M DIXIT & SONS	LRC160418190029	1604G007-PEO, RATINGIA	RATINGIA	910	3379	2275	72.01	2202.99
8	M/S S.M DIXIT & SONS	LRC160418190028	1604G027-PEO, TALARIMAHA	TALARIMAHA	620	2185	1550	2.15	1547.85
				<b>Total</b>	<b>7113</b>	<b>25952</b>	<b>17782.5</b>	<b>1157.17</b>	<b>16625.33</b>



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

Sr No	Wholesaler Name	FPS License No	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		Sep	Jul	
1	SMT. GEETANJALI CHOUDHURY	LRC160518190075	1605G009-PEO, BALLIGEDA	BALLIGEDA	664	2419	1660	0	1660	
2	SMT. GEETANJALI CHOUDHURY	LRC160518190073	1605G007-PEO, BONDAGUDA	BONDAGUDA	1190	4419	2975	0	2975	
3	SMT. GEETANJALI CHOUDHURY	LRK160518190133	1605P038-BALAKRUSHNA PANDA	BONDAGUDA	207	800	517.5	0	517.5	
4	SMT. GEETANJALI CHOUDHURY	LRC160518190072	1605G006-PEO, CHANCHEDI	CHANCHEDI	901	3289	2252.5	90	2162.5	
5	SMT. GEETANJALI CHOUDHURY	LRC160518190069	1605G003-PEO, GANDRIGAM	GANDRIGAM	836	3026	2090	0	2090	
6	SMT. GEETANJALI CHOUDHURY	LRC160518190077	1605W011-SECRETARY, GUPTESWARA WSHG	GUNJIBADI	669	2291	1672.5	2	1670.5	
7	SMT. GEETANJALI CHOUDHURY	LRC160518190078	1605W012-SECRETARY, MAA SARASWATI WSHG	GUNJIBADI	577	1985	1442.5	0	1442.5	
8	SMT. GEETANJALI CHOUDHURY	LRC160518190067	1605G001-PEO, KANJAMENDI-NUAGAM	KANJAMENDI-NUAGAM	1172	4069	2930	250	2680	
9	SMT. GEETANJALI CHOUDHURY	LRC160518190074	1605G008-PEO, KUDUTULLI	KUDUTULLI	1190	4109	2975	0	2975	
10	SMT. GEETANJALI CHOUDHURY	LRC160518190068	1605G002-PEO, MOHASINGI	MOHASINGI	1815	6061	4537.5	700	3837.5	
11	SMT. GEETANJALI CHOUDHURY	LRC160518190070	1605G004-PEO, SAINEPADA	SAINEPADA	838	3074	2095	0	2095	
12	SMT. GEETANJALI CHOUDHURY	LRC160518190076	1605G010-PEO, SARANGADA	SARANGADA	1657	5124	4142.5	500	3642.5	
13	SMT. GEETANJALI CHOUDHURY	LRC160518190071	1605G005-PEO, SIRTIGUDA	SIRTIGUDA	1993	7316	4982.5	996	3986.5	
<b>Total</b>					<b>13709</b>	<b>47982</b>	<b>34272.5</b>	<b>2538</b>	<b>31734.5</b>	



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

					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 License No	FPS Code and Name	GP/Ward	Families	Members	Sep	Jul	Net Allotment
1	M/S S.M DIXIT & SONS	LRC160618190080	1606G021-PEO, ADASIPADA	ADASIPADA	953	3360	2382.5	0	2382.5
2	M/S S.M DIXIT & SONS	LRC160618190051	1606C049-PRESIDENT, MD LAMPCS KHAJURIPADA FOR ARAPAJU	ARAPAJU	941	3356	2352.5	0	2352.5
3	M/S S.M DIXIT & SONS	LRC160618190058	1606G042-PEO, BALASAKUMPA	BALASAKUMPA	1411	4989	3527.5	499.31	3028.19
4	M/S S.M DIXIT & SONS	LRC160618190061	1606G026-PEO, BILLABADI	BILLABADI	613	2131	1532.5	0	1532.5
5	M/S S.M DIXIT & SONS	LRC160618190055	1606C009-PRESIDENT, LAMPCS KHAJURIPADA FOR DALAPADA	DALAPADA	937	3131	2342.5	0	2342.5
6	M/S S.M DIXIT & SONS	LRC160618190049	1606C024-PRESIDENT, LAMPCS DUTIPADA FOR DUTIMENDI	DUTIMENDI	933	3466	2332.5	0	2332.5
7	M/S S.M DIXIT & SONS	LRC160618190059	1606G001-PEO, DUTIPADA	DUTIPADA	702	2274	1755	0	1755
8	M/S S.M DIXIT & SONS	LRC160618190088	1606C051-PRESIDENT, MD LAMPCS DUTIPADA FOR GUDARI	GUDARI	907	3199	2267.5	0	2267.5
9	M/S S.M DIXIT & SONS	LRC160618190030	1606C010-PRESIDENT, LAMPCS KHAJURIPADA	KHAJURIPADA	1569	5181	3922.5	0	3922.5
10	M/S S.M DIXIT & SONS	LRC160618190089	1606C050-PRESIDENT, MD LAMPCS DUTIPADA FOR PIRIKUDI	PIRIKUDI	608	2264	1520	0	1520
11	M/S S.M DIXIT & SONS	LRC160618190053	1606C048-PRESIDENT, MD LAMPCS KHAJURIPADA FOR R. NUAGAON	R. NUAGAON	1082	3858	2705	0	2705
12	M/S S.M DIXIT & SONS	LRC160618190062	1606G041-PEO, SUDREJU	SUDREJU	609	2237	1522.5	0	1522.5
13	M/S S.M DIXIT & SONS	LRC160618190066	1606C047-PRESIDENT, LAMPCS DUTIPADA FOR SUDURUKUMPA	SUDURUKUMPA	1029	3907	2572.5	0	2572.5
<b>Total</b>					<b>12294</b>	<b>43353</b>	<b>30735</b>	<b>499.31</b>	<b>30235.69</b>



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

Sr No	Wholesaler Name	FPS License No	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	Sep	Jul	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	LRC160718190132	1607G021-PEO, DURGAPANGA	DURGAPANGA	216	821	540	2.03	537.97
2	SMT. GEETANJALI CHOUDHURY	LRK160718190134	1607W009-SECRETARY, MAA TARINI WSHG	DURGAPANGA	937	3489	2342.5	0	2342.5
3	SMT. GEETANJALI CHOUDHURY	LRC160718190109	1607G019-PEO, GUGURUMAHA	GUGURUMAHA	1016	4112	2540	1.45	2538.55
4	SMT. GEETANJALI CHOUDHURY	LRC160718190130	1607G026-PEO, JUDABALLI	JUDABALLI	1139	4338	2847.5	2.25	2845.25
5	SMT. GEETANJALI CHOUDHURY	LRK160718190173	1607C007-PRESIDENT, KOTAGARH LAMPS LIMITED	KOTAGARH	1376	5203	3440	0	3440
6	SMT. GEETANJALI CHOUDHURY	LRC160718190039	1607C022-SECRETARY, MD LAMPCS KOTAGARH	MADAGUDA	1147	4747	2867.5	1.6	2865.9
7	SMT. GEETANJALI CHOUDHURY	LRC160718190065	1607G024-PEO, MARLANGA	MARLANGA	717	2932	1792.5	2.3	1790.2
8	SMT. GEETANJALI CHOUDHURY	LRK160718190131	1607W013-SECRETARY, KALPANA CHAWLA WSHG	MARLANGA	402	1615	1005	0	1005
9	SMT. GEETANJALI CHOUDHURY	LRC160718190064	1607G025-PEO, ORA	ORA	776	3221	1940	0.5	1939.5
10	SMT. GEETANJALI CHOUDHURY	LRC160718190060	1607G027-PEO, PAKARI	PAKARI	948	4349	2370	2.3	2367.7
11	SMT. GEETANJALI CHOUDHURY	LRC160718190063	1607G023-PEO, PARIGADA	PARIGADA	744	3358	1860	44	1816
12	SMT. GEETANJALI CHOUDHURY	LRC160718190110	1607G028-PEO, SRIRAMPUR	SRIRAMPUR	1249	5117	3122.5	20.9	3101.6
13	SMT. GEETANJALI CHOUDHURY	LRC160718190040	1607G020-PEO, SUBARNAGIRI	SUBARNAGIRI	1284	5411	3210	2.3	3207.7
<b>Total</b>					<b>11951</b>	<b>48713</b>	<b>29877.5</b>	<b>79.63</b>	<b>29797.87</b>



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

					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 License No	FPS Code and Name	GP/Ward	Families	Members	Sep	Jul	Net Allotment
1	M/S S.M DIXIT & SONS	LRC160818190148	1608C043-PRESIDENT-MD LAMPCS GOCHHAPADA BALANDAPADA	BALANDAPADA	1060	4515	2650	197.5	2452.5
2	M/S S.M DIXIT & SONS	LRC160818190137	1608G004-PEO, BANDHAGADA	BANDHAGADA	699	2689	1747.5	3.5	1744
3	M/S S.M DIXIT & SONS	LRC160818190141	1608G003-PEO, BHRUNGIJODI	BHRUNGIJODI	645	2654	1612.5	0	1612.5
4	M/S S.M DIXIT & SONS	LRC160818190144	1608G020-PEO, DIMIRIGUDA	DIMIRIGUDA	1042	4360	2605	0	2605
5	M/S S.M DIXIT & SONS	LRC160818190149	1608G021-PEO, DINDRAGAN	DINDRAGAN	660	2382	1650	2	1648
6	M/S S.M DIXIT & SONS	LRC160818190142	1608G025-PEO, GOCHHAPADA	GOCHHAPADA	1066	4163	2665	222.5	2442.5
7	M/S S.M DIXIT & SONS	LRC160818190172	1608G002-PEO, JAJESAPANGA	JAJESAPANGA	1081	4397	2702.5	1.5	2701
8	M/S S.M DIXIT & SONS	LRC160818190140	1608G023-PEO, KASINIPADAR	KASINIPADAR	984	3859	2460	26.5	2433.5
9	M/S S.M DIXIT & SONS	LRC160818190171	1608G024-PEO, KELLAPADA	KELLAPADA	1125	4318	2812.5	35	2777.5
10	M/S S.M DIXIT & SONS	LRC160818190146	1608G008-PEO, KRANDBALLI	KRANDBALLI	874	3680	2185	189.52	1995.48
11	M/S S.M DIXIT & SONS	LRC160818190145	1608G040-PEO, LUISINGI	LUISINGI	962	3792	2405	0	2405
12	M/S S.M DIXIT & SONS	LRC160818190150	1608G006-PEO, NUAPADAR	NUAPADAR	1019	3927	2547.5	21.05	2526.45
13	M/S S.M DIXIT & SONS	LRC160818190139	1608C026-SECRETARY, LAMPCS PABINGIA	PABINGIA	1098	4243	2745	0	2745
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	LRC160818190115	1608C027-SECRETARY, LAMPCS PHIRINGIA	PHIRINGIA	1186	4385	2965	0	2965
16	M/S S.M DIXIT & SONS	LRC160818190170	1608G022-PEO, POLABURUDI	POLABURUDI	720	3074	1800	119.5	1680.5
17	M/S S.M DIXIT & SONS	LRC160818190116	1608C028-SECRETARY, LAMPCS RATANGA	RATANGA	920	3720	2300	104.5	2195.5
18	M/S S.M DIXIT & SONS	LRC160818190143	1608G001-PEO, SADINGIA	SADINGIA	994	4443	2485	0	2485
19	M/S S.M DIXIT & SONS	LRC160818190174	1608G029-PEO, SALAGUDA	SALAGUDA	813	3331	2032.5	102.05	1930.45
20	M/S S.M DIXIT & SONS	LRC160818190138	1608G005-PEO, TALA DANDIKIA	TALA DANDIKIA	749	3133	1872.5	1	1871.5
<b>Total</b>					<b>18488</b>	<b>74207</b>	<b>46220</b>	<b>1026.12</b>	<b>45193.88</b>



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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 License No	FPS Code and Name	GP/Ward	Families	Members	Sep	Jul	Net Allotment
1	M/S S.M DIXIT & SONS		1614T003-SALESMAN MAITREE	WARD NO.05	1814	6351	4535	280	4255
2	M/S S.M DIXIT & SONS	LRC161418190031	1614C002-NCS, DIST WHOLE SALE COOPARATIVE STORE	WARD NO.08	1176	4221	2940	122.5	2817.5
				<b>Total</b>	<b>2990</b>	<b>10572</b>	<b>7475</b>	<b>402.5</b>	<b>7072.5</b>



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

Sr No	Wholesaler Name	FPS License No	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	Sep	Jul	Net Allotment
1	M/S S.M DIXIT & SONS	LRC160918190046	1609G013-PEO, ALAMI	ALAMI	682	2463	1705	250	1455
2	M/S S.M DIXIT & SONS	LRC160918190048	1609G010-PEO, BISIPADA	BISIPADA	1072	3611	2680	0	2680
3	M/S S.M DIXIT & SONS	LRC160918190045	1609G006-PEO, DADAKI	DADAKI	743	2704	1857.5	0	1857.5
4	M/S S.M DIXIT & SONS	LRC160918190044	1609G005-PEO, DUDUKI	DUDUKI	796	3087	1990	40	1950
5	M/S S.M DIXIT & SONS	LRC160918190043	1609G011-PEO, GANJUGUDA	GANJUGUDA	798	2767	1995	0	1995
6	M/S S.M DIXIT & SONS	LRC160918190042	1609C004-PRESIDENT, LAMPCS GUMAGARH	GUMAGARH	866	3056	2165	0	2165
7	M/S S.M DIXIT & SONS	LRC160918190057	1609G007-PEO, JAMUJHARI	JAMUJHARI	736	3040	1840	0	1840
8	M/S S.M DIXIT & SONS	LRC160918190056	1609G014-PEO, KATRINGIA	KATRINGIA	931	3879	2327.5	0	2327.5
9	M/S S.M DIXIT & SONS	LRC160918190047	1609G009-PEO, KEREDI	KEREDI	867	2820	2167.5	0	2167.5
10	M/S S.M DIXIT & SONS	LRC160918190041	1609G008-PEO, MINIA	MINIA	832	3141	2080	0	2080
11	M/S S.M DIXIT & SONS	LRC160918190086	1609G020-PEO, TUDIPAJU	TUDIPAJU	628	2347	1570	0	1570
<b>Total</b>					<b>8951</b>	<b>32915</b>	<b>22377.5</b>	<b>290</b>	<b>22087.5</b>



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

Sr No	Wholesaler Name	FPS License No	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		Sep	Jul	
1	SMT. GEETANJALI CHOUDHURY	LRC161018190124	1610G008-PEO, BADA INDRAGADA	BADA INDRAGADA	1139	4285	2847.5	1.03	2846.47	
2	M/S S.M DIXIT & SONS	LRC161018190111	1610G009-PEO, DEDINGIA	DEDINGIA	600	2205	1500	0	1500	
3	M/S S.M DIXIT & SONS	LRC161018190127	1610G030-PEO, GUMAMAHA	GUMAMAHA	1607	5794	4017.5	0	4017.5	
4	SMT. GEETANJALI CHOUDHURY	LRC161018190123	1610G041-PEO, KARADA	KARADA	1025	3488	2562.5	0	2562.5	
5	M/S S.M DIXIT & SONS	LRC161018190128	1610G021-PEO, MANDAKIA	MANDAKIA	1313	5037	3282.5	160	3122.5	
6	SMT. GEETANJALI CHOUDHURY	LRC161018190125	1610G033-PEO, MANIKESWAR	MANIKESWAR	1695	6291	4237.5	0	4237.5	
7	M/S S.M DIXIT & SONS	LRC161018190122	1610G032-PEO, PETAPANGA	PETAPANGA	1101	4160	2752.5	499.6	2252.9	
8	M/S S.M DIXIT & SONS	LRC161018190033	1610G022-PEO, RAIKIA	RAIKIA	1961	6921	4902.5	0	4902.5	
9	SMT. GEETANJALI CHOUDHURY	LRC161018190126	1610G034-PEO, RANABA	RANABA	960	3823	2400	0	2400	
10	M/S S.M DIXIT & SONS	LRC161018190129	1610G029-PEO, SUGUDABADI	SUGUDABADI	1290	4535	3225	0	3225	
<b>Total</b>					<b>12691</b>	<b>46539</b>	<b>31727.5</b>	<b>660.63</b>	<b>31066.87</b>	





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

Sr No	Wholesaler Name	FPS License No	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	Sep	Jul	Net Allotment
1	M/S S.M DIXIT & SONS	LRC161118190155	1611G036-PEO, BODIMUNDA	BODIMUNDA	595	2226	1487.5	5	1482.5
2	M/S S.M DIXIT & SONS	LRC161118190157	1611G042-PEO, BURBINAJU	BURBINAJU	847	3253	2117.5	0	2117.5
3	M/S S.M DIXIT & SONS	LRC161118190152	1611G035-PEO, GADAGUDA	GADAGUDA	781	2869	1952.5	170	1782.5
4	M/S S.M DIXIT & SONS	LRC161118190156	1611G038-PEO, GARDINGIA	GARDINGIA	661	2416	1652.5	0	1652.5
5	M/S S.M DIXIT & SONS	LRC161118190151	1611G043-PEO, GUTINGIA	GUTINGIA	1087	4012	2717.5	0	2717.5
6	M/S S.M DIXIT & SONS	LRC161118190159	1611G040-PEO, KATIMAHA	KATIMAHA	925	3167	2312.5	0	2312.5
7	M/S S.M DIXIT & SONS	LRC161118190154	1611G041-PEO, KOINJHAR	KOINJHAR	1397	4997	3492.5	0	3492.5
8	M/S S.M DIXIT & SONS	LRC161118190158	1611G034-PEO, PABURIA	PABURIA	1253	4581	3132.5	0	3132.5
9	M/S S.M DIXIT & SONS	LRC161118190161	1611G044-PEO, PADANGI	PADANGI	543	1964	1357.5	0	1357.5
10	M/S S.M DIXIT & SONS	LRC161118190153	1611G039-PEO, PIKARADI	PIKARADI	824	3043	2060	0	2060
11	M/S S.M DIXIT & SONS	LRC161118190175	1611G045-PEO TIKABALI GP	TIKABALLI	1094	3672	2735	0	2735
				<b>Total</b>	<b>10007</b>	<b>36200</b>	<b>25017.5</b>	<b>175</b>	<b>24842.5</b>



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

Sr No	Wholesaler Name	FPS License No	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	Sep	Jul	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	LRC161218190019	1612G021-PEO,BELGHAR	BELGHAR	1021	3825	2552.5	0	2552.5
2	SMT. GEETANJALI CHOUDHURY	LRC161218190020	1612G014-PEO, BILAMALA	BILAMALA	907	3283	2267.5	0	2267.5
3	SMT. GEETANJALI CHOUDHURY	LRC161218190037	1612G018-PEO, GUMA	GUMA	898	3605	2245	0	2245
4	SMT. GEETANJALI CHOUDHURY	LRC161218190035	1612G008-PEO, JHIRIPANI	JHIRIPANI	1058	3769	2645	0	2645
5	SMT. GEETANJALI CHOUDHURY	LRC161218190038	1612G012-PEO, KURTAMAGARH	KURTAMAGARH	1691	7071	4227.5	0	4227.5
6	SMT. GEETANJALI CHOUDHURY	LRC161218190008	1612G007-PEO, LANKAGADA	LANKAGADA	1259	4386	3147.5	0	3147.5
7	SMT. GEETANJALI CHOUDHURY	LRC161218190036	1612C022-MD LAMPS TUMUDIBANDHA FOR MUNDIGADA	MUNDIGADA	1611	5926	4027.5	0	4027.5
8	SMT. GEETANJALI CHOUDHURY	LRC161218190009	1612G010-PEO, SIRLA	SIRLA	883	3793	2207.5	32.05	2175.45
9	SMT. GEETANJALI CHOUDHURY	LRC161218190007	1612C013-SECRETARY, MD LAMPCS TUMUDIBANDH	TUMUDIBANDHA	1668	6143	4170	0	4170
				<b>Total</b>	<b>10996</b>	<b>41801</b>	<b>27490</b>	<b>32.05</b>	<b>27457.95</b>