

Sr No	Block	Priority / AAY Households			TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.4 Ltr per Family (In KL)	Aug	Nett. Monthly Allotment to be issued to FPS @ 2.400 (In KL)
		Families	Members	Oct			
1	BALLIGUDA	16748	63910	40195.2	788.61	39406.59 ✓	
2	CHAKAPAD	12745	42981	30588	789.35	29798.65 ✓	
3	DARINGBADI	25959	98417	62301.6	1376.07	60925.53 ✓	
4	G.UDAYAGIRI	7101	25900	17042.4	1210.03	15832.37 ✓	
5	G.UDAYAGIRI NAC	1403	4940	3367.2	261.32	3105.88	
6	K.NUAGAM	13669	47755	32805.6	1974.6	30831 ✓	
7	KHAJURIPADA	12277	43141	29464.8	1953.77	27511.03 ✓	
8	KOTAGHAR	11947	48611	28672.8	311.7	28361.1 ✓	
9	PHIRINGIA	18484	73804	44361.6	2219.68	42141.92 ✓	
10	PHULBANI	8955	32909	21492	1203.69	20288.31 ✓	
11	PHULBANI NAC	3001	10489	7202.4	556	6646.4 ✓	
12	RAIKIA	12682	46357	30436.8	995.93	29440.87	
13	TIKABALI	10007	36179	24016.8	1217.18	22799.62 ✓	
14	TUMUDIBANDHA	10972	41487	26332.8	41.54	26291.26 ✓	
		165950	616880	398280	14899.47	383380.53	

Sl No	Wholesaler Name	FPS License No	FPS Code and Name	GP/Ward	Priority Households	Members	TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2400Ltr per family (in KL)	Oct	Aug	Net Monthly Allotment to be issued to FPSs @ 2,400 (in KL)
1	SMT. GEETANJALI CHOUDHURY	LRC160118190005	1601G009-PRESIDENT, MD LAMPSS BALGUDA FOR BUDRUKIA		936	3831	2246.4	71.79	2174.61	
2	SMT. GEETANJALI CHOUDHURY	LRC160118190006	1601G011-PRESIDENT, MD LAMPSS BALGUDA FOR BALGUDA GP PART		883	2883	2119.2	89.5	2029.7	
3	SMT. GEETANJALI CHOUDHURY	LRC160118190001	1601G012-PRESIDENT, MD LAMPSS BALGUDA FOR BATTAGUDA GP		1223	4846	2935.2	21.63	2913.57	
4	SMT. GEETANJALI CHOUDHURY	LRC160118190004	1601G013-PRESIDENT, MD LAMPSS BALGUDA FOR SINDRIGAON GP		1107	4510	2656.8	44.52	2612.28	
5	SMT. GEETANJALI CHOUDHURY	LRC160118190002	1601G014-PRESIDENT, MD LAMPSS BALGUDA FOR PARAMPANGA GP		1117	4671	2680.8	26.41	2654.39	
6	SMT. GEETANJALI CHOUDHURY	LRC160118190003	1601G015-PRESIDENT, MD LAMPSS BALGUDA FOR KUTIKIA		870	3562	2088	47.07	2040.93	
7	SMT. GEETANJALI CHOUDHURY	LRC160118190014	1601G031-SECRETARY, RCMS RAIKIA FOR BALGUDA GP PART		1054	3563	2529.6	263	2266.6	
8	SMT. GEETANJALI CHOUDHURY	LRC160118190010	1601G043-PRESIDENT, MD LAMPSS SUDRA FOR SUDRA		1462	5856	3508.8	30	3478.8	
9	SMT. GEETANJALI CHOUDHURY	LRC160118190032	1601G060-PRESIDENT, MD LAMPSS BALGUDA FOR RUTINGIA		1042	4521	2500.8	17.53	2483.27	
10	SMT. GEETANJALI CHOUDHURY	LRC160118190012	1601G001-PEO. SOLAGUDA		1198	4648	2875.2	47.36	2827.84	
11	SMT. GEETANJALI CHOUDHURY	LRC160118190015	1601G006-PEO. BALLIGUDA		633	2157	1519.2	7.45	1511.75	
12	SMT. GEETANJALI CHOUDHURY	LRC160118190016	1601G008-PEO. BARAKHAMA		1414	4936	3393.6	61.22	3332.38	
13	SMT. GEETANJALI CHOUDHURY	LRC160118190013	1601G025-PEO. LANDAGAON		928	3528	2227.2	61.13	2166.07	
14	SMT. GEETANJALI CHOUDHURY	LRC160118190017	1601G061-PEO. KHAMANKHOLE		931	3257	2234.4	0	2234.4	
15	SMT. GEETANJALI CHOUDHURY	LRC160118190079	1601P034-SUBASH DIGAL		439	1467	1053.6	0	1053.6	
16	SMT. GEETANJALI CHOUDHURY	LRC160118190052	1601P054-SMT PANCHAMI PRAHDANI		159	557	381.6	0	381.6	
17	SMT. GEETANJALI CHOUDHURY	LRC160118190054	1601W003-SECRETARY, JEEVAN JYOTI WSHG		783	2883	1879.2	0	1879.2	
18	SMT. GEETANJALI CHOUDHURY	LRC160118190050	1601W036-SECRETARY, MAA SARALA WSHG		569	2234	1365.6	0	1365.6	
			<b>Total</b>		<b>16748</b>	<b>63910</b>	<b>40195.2</b>	<b>788.61</b>	<b>39406.59</b>	

Sr No	Wholesaler Name	FPS License No	FPS Code and Name	GPN Ward	Priority Households	Members	TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.400Ltr per family (in KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.400 (in KL)	
1	M/S S.M DIXIT & SONS	LRK160218190082	1602C026-MD LAMPSC CHAKAPAD		768	2456	1843.2	0	1843.2	
2	M/S S.M DIXIT & SONS	LRK160218190092	1602G040-SECRETARY, LAMPSC BRAHMANPAD		570	1872	1368	0	1368	
3	M/S S.M DIXIT & SONS	LRK160218190136	1602G045-PEO. CHAHALLI		1233	4177	2959.2	0.41	2958.79	
4	M/S S.M DIXIT & SONS	LRK160218190085	1602G046-PEO. ARABAKA		447	1500	1072.8	55.98	1016.82	
5	M/S S.M DIXIT & SONS	LRK160218190095	1602G047-PEO. SANKARAKHOLE		1416	4850	3398.4	35.4	3044.4	
6	M/S S.M DIXIT & SONS	LRK160218190084	1602G048-PEO. BAPALAMENDI(LINEPAD)		944	3294	2265.6	75	2190.6	
7	M/S S.M DIXIT & SONS	LRK160218190135	1602G049-PEO. KAKHARUJHOLA		931	3137	2234.4	10	2224.4	
8	M/S S.M DIXIT & SONS	LRK160218190083	1602G054-PEO. KUSUMENDI		826	2641	1982.4	45	1937.4	
9	M/S S.M DIXIT & SONS	LRK160218190081	1602G055-PEO. PASSARRA		1281	4376	3074.4	0	3074.4	
10	M/S S.M DIXIT & SONS	LRK160218190087	1602G056-PEO BEHERAGAON GP		1100	3605	2640	228.48	2411.52	
11	M/S S.M DIXIT & SONS	LRK160218190093	1602P029-SRI AMIN KUMAR SAHU		477	1620	1144.8	10	1134.8	
12	M/S S.M DIXIT & SONS	LRK160218190090	1602S044-SECRETARY, SHIV SHAKTI SHG		908	3226	2179.2	0.48	2178.72	
13	M/S S.M DIXIT & SONS	LRK160218190094	1602W001-SECRETARY, MAA DANGERI		577	1840	1384.8	0	1384.8	
14	M/S S.M DIXIT & SONS	LRK160218190091	1602W003-SECRETARY, ANANDESWAR		341	1176	818.4	0	818.4	
15	M/S S.M DIXIT & SONS	LRK160218190162	1602W051-SECRETARY, RUKUNI DEVI		926	3011	2222.4	10	2212.4	
					Total	12745	42981	30588	789.35	29798.65

Sl No	Wholesaler Name	FPS License No	FPS Code and Name	GP/Ward	Families	Members	TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2400Ltr per family (in KL)	(-) Less Closing Balance At FPSs (in KL)	Net Monthly Allotment to be issued to FPS @ 2400 (in KL)
1	SMT. GEETANJALI CHOUDHURY	LRG160318190102	1603C013-PRESIDENT, MD LAMP/PCS DARINGIBADI FOR SRANKETA		1316	4639	3158.4	65.27	3093.13
2	SMT. GEETANJALI CHOUDHURY	LRG160318190167	1603C014-PRESIDENT, MD LAMP/PCS DARINGIBADI FOR GREENBADI		972	3575	2332.8	243	2089.8
3	SMT. GEETANJALI CHOUDHURY	LRG160318190168	1603C015-PRESIDENT, MD LAMP/PCS DARINGIBADI PORTAMAMA		1446	5389	3470.4	73.33	3397.07
4	SMT. GEETANJALI CHOUDHURY	LRG160318190107	1603C016-PRESIDENT, MD LAMP/PCS DARINGIBADI BHRAMARABADI		1026	4111	2462.4	31.1	2431.3
5	SMT. GEETANJALI CHOUDHURY	LRG160318190114	1603C017-PRESIDENT, MD LAMP/PCS DARINGIBADI FOR SIANGABALLI		949	3629	2277.6	48.27	2229.33
6	SMT. GEETANJALI CHOUDHURY	LRG160318190112	1603C018-PRESIDENT, MD LAMP/PCS DARINGIBADI DASINGIBADI		1145	4588	2748	68.92	2679.08
7	SMT. GEETANJALI CHOUDHURY	LRG160318190099	1603C019-PRESIDENT, MD LAMP/PCS DARINGIBADI FOR BADABANGA		1081	4084	2594.4	40.66	2553.74
8	SMT. GEETANJALI CHOUDHURY	LRG160318190103	1603C020-PRESIDENT, MD LAMP/PCS DARINGIBADI		1880	6531	4512	338.85	4173.15
9	SMT. GEETANJALI CHOUDHURY		1603C021-PRESIDENT, MD LAMP/PCS DARINGIBADI FOR TILORY		1028	4015	2467.2	0	2467.2
10	SMT. GEETANJALI CHOUDHURY	LRG160318190098	1603C022-PRESIDENT, MD LAMP/PCS DARINGIBADI FOR SIMANBADI		923	3254	2215.2	40.17	2175.03
11	SMT. GEETANJALI CHOUDHURY		1603C023-PRESIDENT, MD LAMP/PCS DARINGIBADI FOR DANERABADI		1104	4321	2649.6	0	2649.6
12	SMT. GEETANJALI CHOUDHURY	LRG160318190100	1603C024-PRESIDENT, MD LAMP/PCS DARINGIBADI FOR BUDAGUDA		877	3238	2104.8	34.4	2070.4
13	SMT. GEETANJALI CHOUDHURY	LRG160318190101	1603C026-PRESIDENT, MD LAMP/PCS DARINGIBADI FOR KIRIKUTI		856	3060	2054.4	28.23	2026.17
14	SMT. GEETANJALI CHOUDHURY	LRG160318190096	1603C043-PRESIDENT, MD LAMP/PCS BRAMHUNGOAM		1239	4353	2973.6	1.36	2972.24
15	SMT. GEETANJALI CHOUDHURY	LRG160318190105	1603C044-PRESIDENT, MD LAMP/PCS BRAMHUNGOAM FOR GADAPUR.		1179	4934	2829.6	0.96	2828.64
16	SMT. GEETANJALI CHOUDHURY	LRG160318190104	1603C045-PRESIDENT, MD LAMP/PCS BRAMHUNGOAM FOR JINJIGUDAM		1002	3747	2404.8	0.67	2404.13
17	SMT. GEETANJALI CHOUDHURY	LRG160318190166	1603C046-PRESIDENT, MD LAMP/PCS BRAMHUNGOAM FOR TALJUNGA		924	3742	2217.6	1.43	2216.17
18	SMT. GEETANJALI CHOUDHURY	LRG160318190160	1603C047-PRESIDENT, MD LAMP/PCS BRAMHUNGOAM FOR KUMBHARIGAON		1238	4657	2971.2	1.62	2969.58
19	SMT. GEETANJALI CHOUDHURY	LRG160318190165	1603C048-PRESIDENT, MD LAMP/PCS BRAMHUNGOAM FOR HATMUNDA		1034	3677	2481.6	0.73	2480.87
20	SMT. GEETANJALI CHOUDHURY	LRG160318190118	1603C049-PRESIDENT, MD LAMP/PCS BRAMHUNGOAM FOR KATTINGIA		1304	4472	3129.6	0.58	3129.02
21	SMT. GEETANJALI CHOUDHURY		1603C060-PRESIDENT, MD LAMP/PCS DARINGIBADI FOR GUMKGA		779	3522	1869.6	0	1869.6
22	SMT. GEETANJALI CHOUDHURY	LRG160318190106	1603C062-PRESIDENT, LAMP/PCS BAMJUNGAON FOR SARAMULI		857	3546	2056.8	215.25	1841.55
23	SMT. GEETANJALI CHOUDHURY	LRG160318190113	1603G030-PEO. SONEPUR		824	3426	1977.6	0.49	1977.11
24	SMT. GEETANJALI CHOUDHURY	LRG160318190169	1603G038-PEO. SITKABARGA		692	2789	1660.8	140.78	1520.02
25	SMT. GEETANJALI CHOUDHURY	LRG160318190163	1603P059-NIL ANCHALA SAHU		284	1118	681.6	0	681.6
				Total	25959	98417	62301.6	1376.07	60925.53

Sr No	Wholesaler Name	FPS License No	FPS Code and Name	GP/Ward	Families	Members	TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2,400Ltr per family (In KL)	(-) Less Closing Balance At FPSs (In KL)	Net Monthly Allotment to be issued to FPS @ 2,400 (In KL)
1	M/S S.M DIXIT & SONS	LRC160418190029	1604G007-PEO, RATINGIA		905	3365	2172	227.5	1944.5
2	M/S S.M DIXIT & SONS	LRC160418190025	1604G026-PEO, LINGAGADA		732	2656	1756.8	183.75	1573.05
3	M/S S.M DIXIT & SONS	LRC160418190028	1604G027-PEO, TALARIMAHA		619	2184	1485.6	155	1330.6
4	M/S S.M DIXIT & SONS	LRC160418190027	1604G028-PEO, KALINGA		1201	4148	2882.4	0	2882.4
5	M/S S.M DIXIT & SONS	LRC160418190022	1604G029-PEO, GRESSINGIA		757	2583	1816.8	189.25	1627.55
6	M/S S.M DIXIT & SONS	LRC160418190023	1604G030-PEO, KATINGIA		1009	3923	2421.6	252.25	2169.35
7	M/S S.M DIXIT & SONS	LRC160418190026	1604G031-PEO, RAIKOLA		802	3221	1924.8	200.5	1724.3
8	M/S S.M DIXIT & SONS	LRC160418190024	1604G032-PEO, MALLIKAPADI		1076	3820	2582.4	1.78	2580.62
<b>Total</b>					<b>7101</b>	<b>25900</b>	<b>17042.4</b>	<b>1210.03</b>	<b>15832.37</b>

Sr No	Wholesaler Name	FPS License No	FPS Code and Name	GP/Ward	Priority Households			TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2,400Ltr per family	(-) Less Closing Balance At FPSs (in KL)	Net Allotment
					Families	Members	Oct			
1	SMT. GEETANJALI CHOUDHURY	LRC:160518190067	1605G001-PEO. KANJAMENDI:NUAGAM		1171	4039	2810.4	293	2517.4	
2	SMT. GEETANJALI CHOUDHURY	LRC:160518190068	1605G002-PEO. MOHASINGI		1802	6101	4324.8	0.27	4324.53	
3	SMT. GEETANJALI CHOUDHURY	LRC:160518190069	1605G003-PEO. GANDRIGAM		836	3012	2006.4	209	1797.4	
4	SMT. GEETANJALI CHOUDHURY	LRC:160518190070	1605G004-PEO. SAINEPADA		837	3143	2008.8	0.71	2008.09	
5	SMT. GEETANJALI CHOUDHURY	LRC:160518190071	1605G005-PEO. SIRTIGUDA		1991	7348	4778.4	498.25	4280.15	
6	SMT. GEETANJALI CHOUDHURY	LRC:160518190072	1605G006-PEO. CHANCHEDI		898	3238	2155.2	225.25	1929.95	
7	SMT. GEETANJALI CHOUDHURY	LRC:160518190073	1605G007-PEO. BONDAGUDA		1189	4320	2853.6	18.74	2834.86	
8	SMT. GEETANJALI CHOUDHURY	LRC:160518190074	1605G008-PEO. KUDUTULLI		1188	4084	2851.2	0	2851.2	
9	SMT. GEETANJALI CHOUDHURY	LRC:160518190075	1605G009-PEO. BALLIGEDA		663	2401	1591.2	166	1425.2	
10	SMT. GEETANJALI CHOUDHURY	LRC:160518190076	1605G010-PEO. SARANGADA		1653	5043	3967.2	414.25	3552.95	
11	SMT. GEETANJALI CHOUDHURY	LRC:160518190133	1605P038-BALAKRUSHNA PANDA		209	799	501.6	0	501.6	
12	SMT. GEETANJALI CHOUDHURY	LRC:160518190077	1605W011-SECRETARY. GUPTESWARA WSHG		662	2265	1588.8	4.88	1583.92	
13	SMT. GEETANJALI CHOUDHURY	LRC:160518190078	1605W012-SECRETARY. MAA SARASWATI WSHG		570	1962	1368	144.25	1223.75	
				Total	13659	47755	32805.6	1974.6	30831	

Food Supplies & Consumer  
Welfare Department  
Government of Odisha

District: KANDHAMAL Block: KHAJURIPADA

Time: 10.16 AM Date:  
04/10/2018

Allocation Under NFSA - for Monthly of October 2018

Sl No	Wholesaler Name	FPS License No	FPS Code and Name	GP/Ward	Priority Households	Members	Families	TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.400Ltr per family (in KL)		Net Monthly Allocation to be issued to FPS @ 2.400 (in KL)
								Oct	(-) Less Closing Balance At FPSs (in KL)	
1	M/S S.M DIXIT & SONS	LRC160618190055	1606C009-PRESIDENT, LAMPSC KHAJURIPADA FOR DALAPADA		936	3114	936	2246.4	50.88	2195.52
2	M/S S.M DIXIT & SONS	LRC160618190030	1606C010-PRESIDENT, LAMPSC KHAJURIPADA		1565	5159	1565	3756	178.26	3577.74
3	M/S S.M DIXIT & SONS	LRC160618190049	1606C024-PRESIDENT, LAMPSC DUTIPADA FOR DUTIMENDI		933	3457	933	2239.2	1.05	2238.15
4	M/S S.M DIXIT & SONS	LRC160618190066	1606C047-PRESIDENT, LAMPSC DUTIPADA FOR SUDURKUMPA		1027	3890	1027	2464.8	221.35	2243.45
5	M/S S.M DIXIT & SONS	LRC160618190053	1606C048-PRESIDENT, MD LAMPSC KHAJURIPADA FOR R. NUAGAON		1080	3839	1080	2592	47.03	2544.97
6	M/S S.M DIXIT & SONS	LRC160618190051	1606C049-PRESIDENT, MD LAMPSC KHAJURIPADA FOR ARAPAJU		940	3331	940	2256	225.88	2030.12
7	M/S S.M DIXIT & SONS	LRC160618190089	1606C050-PRESIDENT, MD LAMPSC DUTIPADA FOR PIRIKUDI		605	2237	605	1452	152	1300
8	M/S S.M DIXIT & SONS	LRC160618190088	1606C051-PRESIDENT, MD LAMPSC DUTIPADA FOR GUDARI		906	3185	906	2174.4	226.75	1947.65
9	M/S S.M DIXIT & SONS	LRC160618190059	1606G001-PEO. DUTIPADA		702	2261	702	1684.8	175.5	1509.3
10	M/S S.M DIXIT & SONS	LRC160618190080	1606G021-PEO. ADASIPADA		952	3354	952	2284.8	16.82	2267.98
11	M/S S.M DIXIT & SONS	LRC160618190061	1606G026-PEO. BILLABADI		613	2128	613	1471.2	153.25	1317.95
12	M/S S.M DIXIT & SONS	LRC160618190062	1606G041-PEO. SUDREJU		609	2222	609	1461.6	152.25	1309.35
13	M/S S.M DIXIT & SONS	LRC160618190058	1606G042-PEO. BALASAKUMPA		1409	4984	1409	3381.6	352.75	3028.85
				<b>Total</b>	<b>12277</b>	<b>43141</b>	<b>12277</b>	<b>29464.8</b>	<b>1953.77</b>	<b>27511.03</b>

Sl No	Wholesaler Name	FPS License No	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2,400Ltr per family (in KL)	(-) Less Closing Balance At FPSs (in KL)	Net. Monthly Allotment to be issued to FPS @ 2,400 (in KL)
					Families	Members			
1	SMT. GEETANJALI CHOUDHURY	LRK160718190173	1607G007-PRESIDENT, KOTAGARH LAMPS LIMITED		1373	5192	3295.2	0	3295.2
2	SMT. GEETANJALI CHOUDHURY	LRK160718190039	1607G022-SECRETARY, MD LAMP/PCS KOTAGARH		1146	4740	2750.4	9.01	2741.39
3	SMT. GEETANJALI CHOUDHURY	LRK160718190109	1607G019-PEO, GUGURUMAHA		1016	4101	2438.4	0.47	2437.93
4	SMT. GEETANJALI CHOUDHURY	LRK160718190040	1607G020-PEO, SUBARNAGIRI		1284	5382	3081.6	7.03	3074.57
5	SMT. GEETANJALI CHOUDHURY	LRK160718190132	1607G021-PEO, DURGAPANGA		216	820	518.4	10	508.4
6	SMT. GEETANJALI CHOUDHURY	LRK160718190063	1607G023-PEO, PARIGADA		744	3348	1785.6	169	1616.6
7	SMT. GEETANJALI CHOUDHURY	LRK160718190065	1607G024-PEO, MARLANGA		717	2932	1720.8	0.7	1720.1
8	SMT. GEETANJALI CHOUDHURY	LRK160718190064	1607G025-PEO, ORA		776	3202	1862.4	5	1857.4
9	SMT. GEETANJALI CHOUDHURY	LRK160718190130	1607G026-PEO, JUDABALLI		1139	4335	2733.6	24.07	2709.53
10	SMT. GEETANJALI CHOUDHURY	LRK160718190060	1607G027-PEO, PAKARI		948	4349	2275.2	15.52	2259.68
11	SMT. GEETANJALI CHOUDHURY	LRK160718190110	1607G028-PEO, SRIRAMPUR		1249	5109	2997.6	70.9	2926.7
12	SMT. GEETANJALI CHOUDHURY	LRK160718190134	1607W009-SECRETARY, MAA TARINI WSHG		937	3486	2248.8	0	2248.8
13	SMT. GEETANJALI CHOUDHURY	LRK160718190131	1607W013-SECRETARY, KALPANA CHAWLA WSHG		402	1615	964.8	0	964.8
				Total	11947	48611	28672.8	311.7	28361.1



Food Supplies & Consumer  
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Allotment Under NFSA - for Monthly of October 2018

District : KANDHAMAL Block : PHULBANI NAC

Time: 10:19 AM Date:  
04/10/2018

Sl No	Wholesaler Name	FPS License No	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.400Ltr per family (in KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.400 (in KL)
					Families	Members			
1	M/S S.M DIXIT & SONS	LRCT161418190031	1614C002-NCS, DIST WHOLE SALE COOPERATIVE STORE		1186	4207	2846.4	102.5	2743.9
2	M/S S.M DIXIT & SONS		1614T003-SALESMAN MAITREE		1815	6282	4356	453.5	3902.5
Total					3001	10489	7202.4	556	6646.4

Food Supplies &  
Consumer  
Welfare Department

Allotment Under NFSA - for Monthly of October 2018

District : KANDHAMAL Block : PHIRINGIA

Time: 10:17 AM Date:  
04/10/2018

Sr No	Wholesaler Name	FPS License No	FPS Code and Name	GP/Ward	Families	Members	TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2,400Ltr per family (in KL)	Oct	Aug	Net. Monthly Allotment to be issued to FPS @ 2,400 (in KL)
1	M/S S.M DIXIT & SONS	LRC160818190139	1608G026-SECRETARY, LAMPSC PABINGIA		1098	4242	2635.2	0.61	2634.59	
2	M/S S.M DIXIT & SONS	LRC160818190115	1608G027-SECRETARY, LAMPSC PHIRINGIA		1186	4383	2846.4	240.22	2606.18	
3	M/S S.M DIXIT & SONS	LRC160818190116	1608G028-SECRETARY, LAMPSC RATANGA		920	3714	2208	0.97	2207.03	
4	M/S S.M DIXIT & SONS	LRC160818190148	1608G043-PRESIDENT-MD LAMPSC GOCHHAPADA BALANDAPADA		1060	4494	2544	1.22	2542.78	
5	M/S S.M DIXIT & SONS		1608G044-PRESIDENT-MD LAMPSC GOCHHAPADA PAHIREJU		791	3122	1898.4	0.48	1897.92	
6	M/S S.M DIXIT & SONS	LRC160818190143	1608G001-PEO. SADINGIA		993	4427	2383.2	42.16	2341.04	
7	M/S S.M DIXIT & SONS	LRC160818190172	1608G002-PEO. JAJESAPANGA		1081	4365	2594.4	235.46	2358.94	
8	M/S S.M DIXIT & SONS	LRC160818190141	1608G003-PEO. BHRUNGUJODI		645	2616	1548	9.35	1538.65	
9	M/S S.M DIXIT & SONS	LRC160818190137	1608G004-PEO. BANDHAGADA		699	2662	1677.6	6.63	1670.97	
10	M/S S.M DIXIT & SONS	LRC160818190138	1608G005-PEO. TALA DANDIKIA		749	3121	1797.6	88.71	1708.89	
11	M/S S.M DIXIT & SONS	LRC160818190150	1608G006-PEO. NUAPADAR		1018	3889	2443.2	37.56	2405.64	
12	M/S S.M DIXIT & SONS	LRC160818190146	1608G008-PEO. KRANIBALLI		873	3671	2095.2	218.5	1876.7	
13	M/S S.M DIXIT & SONS	LRC160818190144	1608G020-PEO. DIMIRIGUDA		1042	4358	2500.8	260.5	2240.3	
14	M/S S.M DIXIT & SONS	LRC160818190149	1608G021-PEO. DINDRAGAN		660	2382	1584	2.44	1581.56	
15	M/S S.M DIXIT & SONS	LRC160818190170	1608G022-PEO. POLABURUDI		719	3044	1725.6	146.74	1578.86	
16	M/S S.M DIXIT & SONS	LRC160818190140	1608G023-PEO. KASINIPADAR		984	3856	2361.6	246	2115.6	
17	M/S S.M DIXIT & SONS	LRC160818190171	1608G024-PEO. KELLAPADA		1125	4311	2700	116.83	2583.17	
18	M/S S.M DIXIT & SONS	LRC160818190142	1608G025-PEO. GOCHHAPADA		1066	4126	2558.4	121.55	2436.85	
19	M/S S.M DIXIT & SONS	LRC160818190174	1608G029-PEO. SALAGUDA		813	3254	1951.2	203.25	1747.95	
20	M/S S.M DIXIT & SONS	LRC160818190145	1608G040-PEO. LUISINGI		962	3767	2308.8	240.5	2068.3	
			Total		18484	73804	44361.6	2219.68	42141.92	

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Allotment Under NFSA - for Monthly of October 2018

District : KANDHAMAL Block : PHULBANI

Time: 10:17 AM  
Date: 04/10/2018

Sr No	Wholesaler Name	FPS License No	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.400Ltr per family (In KL)	Oct	Aug	Net Monthly Allotment to be issued to FPSs @ 2.400 (In KL)
					Families	Members				
1	M/S S.M DIXIT & SONS	LRC160918190042	1609G004-PRESIDENT, LAMPSC GUMAGARH		866	3056	2078.4	216.5	1861.9	
2	M/S S.M DIXIT & SONS	LRC160918190044	1609G005-PEO, DUDUKI		796	3079	1910.4	199	1711.4	
3	M/S S.M DIXIT & SONS	LRC160918190045	1609G006-PEO, DADAKI		743	2702	1783.2	185.75	1597.45	
4	M/S S.M DIXIT & SONS	LRC160918190057	1609G007-PEO, JAMUJHARI		737	3050	1768.8	0	1768.8	
5	M/S S.M DIXIT & SONS	LRC160918190041	1609G008-PEO, MINIA		831	3130	1994.4	208	1786.4	
6	M/S S.M DIXIT & SONS	LRC160918190047	1609G009-PEO, KEREDI		867	2817	2080.8	0	2080.8	
7	M/S S.M DIXIT & SONS	LRC160918190048	1609G010-PEO, BISIPADA		1072	3614	2572.8	268	2304.8	
8	M/S S.M DIXIT & SONS	LRC160918190043	1609G011-PEO, GANJUGUDA		801	2780	1922.4	1.44	1920.96	
9	M/S S.M DIXIT & SONS	LRC160918190046	1609G013-PEO, ALAMI		682	2457	1636.8	125	1511.8	
10	M/S S.M DIXIT & SONS	LRC160918190056	1609G014-PEO, KATRININGIA		932	3877	2236.8	0	2236.8	
11	M/S S.M DIXIT & SONS	LRC160918190086	1609G020-PEO, TUDIPAJU		628	2347	1507.2	0	1507.2	
				Total	8955	32909	21492	1203.69	20288.31	

Sr No	Wholesaler Name	FPS License No	FPS Code and Name	GPR Ward	Families	Members	TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.400Ltr per family	Oct	Aug	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	LRC161018190124	1610G008-PEO, BADA INDRAGADA		1139	4285	2733.6	248.18	2485.42	
2	M/S S.M DIXIT & SONS	LRC161018190111	1610G009-PEO, DEDINGIA		607	2234	1456.8	0	1456.8	
3	M/S S.M DIXIT & SONS	LRC161018190128	1610G021-PEO, MANDAKIA		1313	5009	3151.2	140	3011.2	
4	M/S S.M DIXIT & SONS	LRC161018190033	1610G022-PEO, RAIKIA		1957	6880	4696.8	0	4696.8	
5	M/S S.M DIXIT & SONS	LRC161018190129	1610G029-PEO, SUGUDABADI		1292	4536	3100.8	305	2795.8	
6	M/S S.M DIXIT & SONS	LRC161018190127	1610G030-PEO, GUMAMAHA		1581	5678	3794.4	0	3794.4	
7	M/S S.M DIXIT & SONS	LRC161018190122	1610G032-PEO, PETAPANGA		1102	4156	2644.8	275.25	2369.55	
8	SMT. GEETANJALI CHOUDHURY	LRC161018190125	1610G033-PEO, MANIKESWAR		1696	6283	4070.4	27.5	4042.9	
9	SMT. GEETANJALI CHOUDHURY	LRC161018190126	1610G034-PEO, RANABA		968	3806	2323.2	0	2323.2	
10	SMT. GEETANJALI CHOUDHURY	LRC161018190123	1610G041-PEO, KARADA		1027	3490	2464.8	0	2464.8	
				Total	12682	46357	30436.8	995.93	29440.87	

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Allotment Under NFSA - for Monthly of October

District : KANDHAMAL Block : TIKABALI

Time: 10:20 AM  
Date: 04/10/2018

Sr No	Wholesaler Name	FPS License No	FPS Code and Name	GP/Ward	Priority Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs @ 2.400Ltr per family (In KL)	(-) Less Closing Balance At FPSs (in KL)	Nett. Monthly Allotment to be issued to FPS @ 2.400 (In KL)
					Families	Members			
1	M/S S.M DIXIT & SONS	LRC161118190158	1611G034-PEO, PABURIA		1253	4579	3007.2	0	3007.2
2	M/S S.M DIXIT & SONS	LRC161118190152	1611G035-PEO, GADAGUDA		781	2869	1874.4	193.57	1680.83
3	M/S S.M DIXIT & SONS	LRC161118190155	1611G036-PEO, BODIMUNDA		595	2224	1428	0	1428
4	M/S S.M DIXIT & SONS	LRC161118190156	1611G038-PEO, GARDINGIA		661	2414	1586.4	165.25	1421.15
5	M/S S.M DIXIT & SONS	LRC161118190153	1611G039-PEO, PIKARADI		824	3039	1977.6	0.44	1977.16
6	M/S S.M DIXIT & SONS	LRC161118190159	1611G040-PEO, KATIMAHA		925	3165	2220	2	2218
7	M/S S.M DIXIT & SONS	LRC161118190154	1611G041-PEO, KOINJHAR		1397	4993	3352.8	349.25	3003.55
8	M/S S.M DIXIT & SONS	LRC161118190157	1611G042-PEO, BURBINAJU		847	3252	2032.8	99.17	1933.63
9	M/S S.M DIXIT & SONS	LRC161118190151	1611G043-PEO, GUTINGIA		1087	4011	2608.8	271.75	2337.05
10	M/S S.M DIXIT & SONS	LRC161118190161	1611G044-PEO, PADANGI		543	1964	1303.2	135.75	1167.45
11	M/S S.M DIXIT & SONS	LRC161118190175	1611G045-PEO, TIKABALI GP		1094	3669	2625.6	0	2625.6
Total					10007	36179	24016.8	1217.18	22799.62

Sr No	Wholesaler Name	FPS License No	FPS Code and Name	GPR Ward	Families	Members	Oct	Aug	Net Allotment
1	SMT. GEETANJALI CHOUDHURY	LRC161218190007	1612G013-SECRETARY, MD LAMPSS TUMUDIBANDH		1664	6071	3993.6	0	3993.6
2	SMT. GEETANJALI CHOUDHURY	LRC161218190036	1612G022-MD LAMPSS TUMUDIBANDHA FOR MUNDIGADA		1607	5891	3856.8	0	3856.8
3	SMT. GEETANJALI CHOUDHURY	LRC161218190008	1612G007-PEO, LANKAGADA		1257	4367	3016.8	0	3016.8
4	SMT. GEETANJALI CHOUDHURY	LRC161218190035	1612G008-PEO, JHIRIPANI		1054	3747	2529.6	0	2529.6
5	SMT. GEETANJALI CHOUDHURY	LRC161218190009	1612G010-PEO, SIRLA		878	3762	2107.2	41.54	2065.66
6	SMT. GEETANJALI CHOUDHURY	LRC161218190038	1612G012-PEO, KURTAMAGARH		1688	7000	4051.2	0	4051.2
7	SMT. GEETANJALI CHOUDHURY	LRC161218190020	1612G014-PEO, BILAMALA		907	3274	2176.8	0	2176.8
8	SMT. GEETANJALI CHOUDHURY	LRC161218190037	1612G018-PEO, GUMA		898	3595	2155.2	0	2155.2
9	SMT. GEETANJALI CHOUDHURY	LRC161218190019	1612G021-PEO, BELGHAR		1019	3780	2445.6	0	2445.6
				Total	10972	41487	26332.8	41.54	26291.26