

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
CUTTACK



CIVIL SUPPLIES SECTION
email-cso.cuttack@gmail.com

No. 151 //

Date 19.01.24

To

The Deputy Commissioner, CMC,
All Block Development Officers,
All Executive Officers, ULB,
Cuttack

Sub: Tri-monthly FPS wise Distribution order of Sk. Oil under NFSA/SFSS for the month of January-February-March-2024.

Ref: FS & CW Department Letter No. 926, dt.18.01.2024.

Madam / Sir,

I am directed to communicate the district wise tri-monthly State Distribution Order of 684 KL. of S.K. Oil for distribution among all eligible ration card holders under NFSA -2013 and the State Food Security Scheme, for the month of **January, February and March 2024** as per enclosed **Annexure -1**.

The allotted of S.K. Oil should be lifted immediately and distributed to beneficiaries along with rice allotment of January, February and March, 2024.

The distribution of S.K. Oil shall be made @1.500 litre per NFSA/SFSS card. 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 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 ALLOTTED STOCKS OF S.K.OIL SHOULD BE RELEASED ONLY TO THOSE FAIR PRICE SHOPS WHICH HAVE VALID FPS LICENSE/RENEWAL FOR THE FINANCIAL YEAR 2023-24 (till March, 2024).

Distribution of S.K. Oil at FPS point should be made only through e-PoS device, under no circumstances, manual mode distribution should be allowed.

In order to bring transparency in S.K.Oil distribution, sales registers of exclusive S.K. Oil FPSs have been dropped in the e-PoS devices of near by 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 C.S.O.-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)

However, the exclusive S.K.Oil FPSs those who have not purchased new e-PoS devices for sale of S.K.Oil should be instructed to purchases new devices from CSO-cum-District Manager, OSCSC Ltd. immediately and distribute their respective S.K.Oil Quota.

The District Civil Supplies Officer is to generate/download Fair Price Shop wise allotment order 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 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. **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/Addl.CSO in charge of the Block/ULB every month.
- II. The distribution of S.K.Oil shall be undertaken as per the dateline below during which all the dealers will keep their shops open and keep sufficient stock for the Consumers.
- 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.

DATELINE FOR ACTIVITIES

Sl. No.	ACTIVITIES	DATELINE.
1	Delivery of S.K.Oil quota to Wholesalers by OMC from its Depots	18 th January, 2024 to 27 th March, 2024.
2	Lifting & Delivery of S.K.Oil quota to all Fair Price Shops by Wholesalers.	18 th January, 2024 to 27 th March, 2024.
3	Distribution to beneficiaries by Fair Price Shops through e-PoS	18 th January, 2024 to 30 th March, 2024.
4	Freezing of Closing Balance in PoS server.	31 st . March, 2024.

Yours faithfully,


Chief Civil Supplies Officer,
Cuttack

Memo No. 152 // Dated, 19.1.24 //

Copy submitted to the Collector, Cuttack /ADM,Cuttack/ All Sub-Collectors of Cuttack District for kind information and necessary action.

Copy to the DIPRO, Cuttack for information and necessary action. He is requested to make wide publicity in the matter for awareness of the general public.

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


Chief Civil Supplies Officer,
Cuttack

Memo No. 153 // Dated, 19.1.24 //

Copy to all Addl CSOs/all ACSOs/ all Inspectors of Supplies/all Marketing Inspectors for information and with a direction to closely monitor the delivery of S.K.Oil by the Wholesalers to retailers and to ensure proper distribution of S.K.Oil to the genuine Ration Card holders in his / her jurisdiction.

Copy to all S.K.Oil Wholesalers for information and necessary action. They are directed to ensure delivery of allotted S.K.Oil stocks to the FPS dealers in time.


Chief Civil Supplies Officer,
CUTTACK

Memo No. 154 // Dated, 19.1.24 //

Copy submitted to President, Zilla Parishad, Cuttack / Mayor, Cuttack Municipal Corporation/ Chairpersons of all blocks/ULBs for information and necessary action.

Copy submitted to Hon'ble M.P, Cuttack / Hon'ble MLA Baramba / Banki/ Athgarh/ Barabati/ Choudwar/ Niali/ Cuttack Sadar/ Salipur/ Mahanga for kind information and necessary action.

Copy submitted to Joint Secretary to RDC ,Cuttack for information and necessary action.


Chief Civil Supplies Officer,
CUTTACK

NFSA K OIL ALLOTMENT FOR JANUARY'2024

Sr No	Block	Priority / AAY Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSs Ltr per Family	(-) Less Closing Balance At FPSs (in Litres)	Nett. Monthly Allotment to be issued to FPS
		Families	Members			
1	ATHAGARH NAC	2896	9005	1303.20	0.00	1303.20
2	ATHGARH	31038	110473	13967.10	0.00	13967.10
3	BANKI	25281	87609	11376.45	0.00	11376.45
4	BANKI NAC	2899	9573	1304.55	0.00	1304.55
5	BARAMBA	35143	113630	15814.35	0.00	15814.35
6	BARANGA	18608	66724	8373.60	0.00	8373.60
7	CHOUDWAR MPL	6415	22767	2886.75	0.00	2886.75
8	CUTTACK MC	73458	246443	33056.10	0.00	33056.10
9	CUTTACK SADAR	29552	106293	13298.40	0.00	13298.40
10	DOMPARA	21730	75170	9778.50	0.00	9778.50
11	KANTAPARA	17444	65410	7849.80	0.00	7849.80
12	MAHANGA	40992	146565	18446.40	0.00	18446.40
13	NARSINGHPUR	34053	123750	15323.85	0.00	15323.85
14	NIALI	29066	108553	13079.70	0.00	13079.70
15	NISCHINTAKOILI	43458	150814	19556.10	0.00	19556.10
16	SALIPUR	39995	146511	17997.75	0.00	17997.75
17	TANGI	31526	116575	14186.70	0.00	14186.70
18	TIGIRIA	14812	54147	6665.40	0.00	6665.40
Total:		498366	1760012	224264.70	0.00	224264.70

Chief Civil Supplies Officer, Cuttack

NFSA K OIL ALLOTMENT FOR FEBRUARY'2024

Sr No	Block	Priority / AAY Households	Families	Members	TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPPS Ltr per Family	(-) Less Closing Balance At FPPS (in Litres)	Nett. Monthly Allotment to be issued to FPPS
1	ATHAGARH NAC	2896	9005		1303.20	0.00	1303.20
2	ATHGARH	31038	110473		13967.10	0.00	13967.10
3	BANKI	25281	87609		11376.45	0.00	11376.45
4	BANKI NAC	2899	9573		1304.55	0.00	1304.55
5	BARAMBA	35143	113630		15814.35	0.00	15814.35
6	BARANGA	18608	66724		8373.60	0.00	8373.60
7	CHOUDWAR MPL	6415	22767		2886.75	0.00	2886.75
8	CUTTACK MC	73458	246443		33056.10	0.00	33056.10
9	CUTTACK SADAR	29552	106293		13298.40	0.00	13298.40
10	DOMPARA	21730	75170		9778.50	0.00	9778.50
11	KANTAPARA	17444	65410		7849.80	0.00	7849.80
12	MAHANGA	40992	146565		18446.40	0.00	18446.40
13	NARSINGHPUR	34053	123750		15323.85	0.00	15323.85
14	NIALI	29066	108553		13079.70	0.00	13079.70
15	NISCHINTAKOILI	43458	150814		19556.10	0.00	19556.10
16	SALIPUR	39995	146511		17997.75	0.00	17997.75
17	TANGI	31526	116575		14186.70	0.00	14186.70
18	TIGIRIA	14812	54147		6665.40	0.00	6665.40
	Total:	498366	1760012		224264.70	0.00	224264.70

Chief Civil Supplies Officer, Cuttack

NESA K OIL ALLOTMENT FOR MARCH'2024

Sr No	Block	Priority / AAY Households	Family Members	TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSS Ltr per Family	(-) Less Closing Balance At FPSS (in Litres)	Nett. Monthly Allotment to be issued to FPSS
1	ATHAGARH NAC	2896	9005	1303.20	0.00	1303.20
2	ATHGARH	31038	110473	13967.10	0.00	13967.10
3	BANKI	25281	87609	11376.45	0.00	11376.45
4	BANKI NAC	2899	9573	1304.55	0.00	1304.55
5	BARAMBA	35143	113630	15814.35	0.00	15814.35
6	BARANGA	18608	66724	8373.60	0.00	8373.60
7	CHOUDWAR MPL	6415	22767	2886.75	0.00	2886.75
8	CUTTACK MC	73458	246443	33056.10	0.00	33056.10
9	CUTTACK SADAR	29552	106293	13298.40	0.00	13298.40
10	DOMPARA	21730	75170	9778.50	0.00	9778.50
11	KANTAPARA	17444	65410	7849.80	0.00	7849.80
12	MAHANGA	40992	146565	18446.40	0.00	18446.40
13	NARSINGHPUR	34053	123750	15323.85	0.00	15323.85
14	NIALI	29066	108553	13079.70	0.00	13079.70
15	NISCHINTAKOILI	43458	150814	19556.10	0.00	19556.10
16	SALIPUR	39995	146511	17997.75	0.00	17997.75
17	TANGI	31526	116575	14186.70	0.00	14186.70
18	TIGIRIA	14812	54147	6665.40	0.00	6665.40
	Total:	498366	1760012	224264.70	0.00	224264.70

Chief Civil Supplies Officer, Cuttack

SFSS K OIL ALLOTMENT FOR JANUARY'2024

Sr No	Block	Priority / AAY Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSS	(-) Less Closing Balance At FPSS (in Litres)	Nett. Monthly Allotment to be issued to FPS
		Families	Members			
18	ATHAGARRH NAC	4	10	1.80	0.00	1.80
19	ATHGARH	105	323	47.25	0.00	47.25
20	BANKI	149	440	67.05	0.00	67.05
21	BANKI NAC	3	10	1.35	0.00	1.35
22	BARAMBA	362	818	162.90	0.00	162.90
23	BARANGA	229	797	103.05	0.00	103.05
24	CHOUDWAR MPL	34	112	15.30	0.00	15.30
25	CUTTACK MC	697	2094	313.65	0.00	313.65
26	CUTTACK SADDAR	368	1154	165.60	0.00	165.60
27	DOMPARA	148	398	66.60	0.00	66.60
28	KANTAPARA	228	846	102.60	0.00	102.60
29	MAHANGA	383	962	172.35	0.00	172.35
30	NARSINGHPUR	98	303	44.10	0.00	44.10
31	NIALI	136	462	61.20	0.00	61.20
32	NISCHINTAKOILI	810	2161	364.50	0.00	364.50
33	SALIPUR	269	746	121.05	0.00	121.05
34	TANGI	445	1613	200.25	0.00	200.25
35	TIGIRIA	155	474	69.75	0.00	69.75
		4623	13723	2080.35	0.00	2080.35


 Chief Civil Supplies Officer, Cuttack

SFSS K OIL ALLOTMENT FOR FEBRUARY'2024

Sr No	Block	Priority / AAY Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSS	(-) Less Closing Balance At FPSS (in Litres)	Nett. Monthly Allotment to be issued to FPS
		Families	Members			
18	ATHAGARH NAC	4	10	1.80	0.00	1.80
19	ATHGARH	105	323	47.25	0.00	47.25
20	BANKI	149	440	67.05	0.00	67.05
21	BANKI NAC	3	10	1.35	0.00	1.35
22	BARAMBA	362	818	162.90	0.00	162.90
23	BARANGA	229	797	103.05	0.00	103.05
24	CHOUDWAR MPL	34	112	15.30	0.00	15.30
25	CUTTACK MC	697	2094	313.65	0.00	313.65
26	CUTTACK SADAR	368	1154	165.60	0.00	165.60
27	DOMPARA	148	398	66.60	0.00	66.60
28	KANTAPARA	228	846	102.60	0.00	102.60
29	MAHANGA	383	962	172.35	0.00	172.35
30	NARSINGHPUR	98	303	44.10	0.00	44.10
31	NIALI	136	462	61.20	0.00	61.20
32	NISCHINTAKOILI	810	2161	364.50	0.00	364.50
33	SALIPUR	269	746	121.05	0.00	121.05
34	TANGI	445	1613	200.25	0.00	200.25
35	TIGIRIA	155	474	69.75	0.00	69.75
		4623	13723	2080.35	0.00	2080.35

Chief Civil Supplies Officer, Cuttack

SFSS K OIL ALLOTMENT FOR MARCH'2024

Sr No	Block	Priority / AAY Households		TOTAL ALLOTMENT TO BE DISTRIBUTED AT FPSS	(-) Less Closing Balance At FPSS (in Litres)	Nett. Monthly Allotment to be issued to FPS
		Families	Members			
18	ATHAGARH NAC	4	10	1.80	0.00	1.80
19	ATHGARH	105	323	47.25	0.00	47.25
20	BANKI	149	440	67.05	0.00	67.05
21	BANKI NAC	3	10	1.35	0.00	1.35
22	BARAMBA	362	818	162.90	0.00	162.90
23	BARANGA	229	797	103.05	0.00	103.05
24	CHOUDWAR MPL	34	112	15.30	0.00	15.30
25	CUTTACK MC	697	2094	313.65	0.00	313.65
26	CUTTACK SADAR	368	1154	165.60	0.00	165.60
27	DOMPARA	148	398	66.60	0.00	66.60
28	KANTAPARA	228	846	102.60	0.00	102.60
29	MAHANAGA	383	962	172.35	0.00	172.35
30	NARSINGHPUR	98	303	44.10	0.00	44.10
31	NIALI	136	462	61.20	0.00	61.20
32	NISCHINTAKOILI	810	2161	364.50	0.00	364.50
33	SALIPUR	269	746	121.05	0.00	121.05
34	TANGI	445	1613	200.25	0.00	200.25
35	TIGIRIA	155	474	69.75	0.00	69.75
		4623	13723	2080.35	0.00	2080.35

Chief Civil Supplies Officer, Cuttack