

GOVERNMENT OF ASSAM
Department of Food & Civil Supplies, Dhubri(02)

Dated: 15/02/2022

PM&KAY

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To,

Subject:-Allotment of Commodity to the Sub Wholesalers for the month-MARCH,2022 Under AAY(2),PHH(31)

S.No	Name Of Govt Nominee /Sub-Wholesaler	No. OF Tagged 500	Rice(Qtl.Kggms)						Total Allotment for Rice(Qtl.Kgg ms)
			AAY			PHH			
			Ration Cards	Units	Allotment	Ration Cards	Units	Allotment	
District :Dhubri (02)									
Sub Division: Dhubri (001)									
1	W/S LAKHIMARI G.P.S.S LTD LAKHIMARI	41	782	3322	166.1	6964	30095	1504.75	1670.85
2	W/S M/S GERAMARI. SAMABAY SAMTTYLTD	45	1253	6741	337.05	8215	42870	2143.5	2480.55
3	W/S AGOMANI G.P.S.S.LTD [18100284] MS	40	857	3510	175.5	6654	28198	1409.9	1585.4
4	W/S MEDARTARI SS LTD. [0001454] [18100859]	42	821	3902	195.1	5141	21153	1057.65	1252.75
5	W/S MOHURIR CHAR PORARCHAR G.P.SSLTD.	65	712	3689	184.45	4224	19715	985.75	1170.2
6	W/S ALOKJHARI SS LTD [18100286] ALOKJHARI SS	43	869	3685	184.25	7803	34866	1743.3	1927.55
7	W/S BATERHAT SAMABAY SAMITY LTD. [18100288]	38	814	3042	152.1	7763	31486	1574.3	1726.4
8	W/S M/S ALOM GANJ SS LTD [18100292] ALAMGANJ	31	567	2440	122	7060	31712	1585.6	1707.6
9	W/S MADHUSOULMARI SS LTD [18100635]	34	841	4171	208.55	8544	41777	2088.85	2297.4
10	W/S MS PATAMARI SS LTD [18100636] PATAMARI	64	1040	5295	264.75	6765	33685	1684.25	1949
11	W/S SATRASAL SS LTD [18100637] SATRASAL SS	28	724	2625	131.25	6999	27622	1381.1	1512.35
12	W/S M/S HALAKURA GP SS LTD [18100290] MS	45	915	3630	181.5	8409	35200	1760	1941.5
13	W/S HASDAHA S.S LTD [18100287] MS HASDAHA	29	736	3326	166.3	5986	27121	1356.05	1522.35
14	W/S M/S BIDYAPARA SS LTD [18100714]	58	774	3538	176.9	9465	43018	2150.9	2327.8
15	W/S M/S BISONDOI S.S. LTD [18100710] MS	31	544	2313	115.65	5089	23102	1155.1	1270.75
16	W/S M/S SAHEBGANJ G.P.S.S. [18100291]	34	663	2749	137.45	5827	23908	1195.4	1332.85
17	W/S DHUBRI WCCS LTD [18100716] DHUBRI WCCS	144	2148	10160	508	12391	54558	2727.9	3235.9
18	W/S GOLOKGANJ SAMABAY SAMITTE LIMITED	24	608	2340	117	5949	25025	1251.25	1368.25
19	W/S MS DHARMASALA SS LTD [18100719] MS	49	969	4357	217.85	8595	40404	2020.2	2238.05
20	W/S BAUSKATA RAVATARY GPSS LTD [0001457]	47	793	3849	192.45	7183	32431	1621.55	1814
21	W/S JAMADARHAT S S LTD [0001455] [18100860]	37	757	3095	154.75	4366	18085	904.25	1059
22	W/S FAKIRGANJ AIRKATA GPSS LTD [0001456]	39	795	3653	182.65	6741	29563	1478.15	1660.8
Total	Total Sub Division: Dhubri	1008	18982	85432	4271.6	156133	695594	34779.7	39051.3
Total	Total District (for selection): Dhubri	1008	18982	85432	4271.6	156133	695594	34779.7	39051.3

DSG-72/2021/34 CA) dt -22/2/22

Deputy Commissioner / Sub-Divisional Officer (C) / Principal Secretary
Dhubri(02)

[Signature]
18/2/22

* Allocation done as per NFSA norms

Addl. Deputy Commissioner:
FCS & CA, Dhubri
[Signature]
18/2/22

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GOVERNMENT OF ASSAM
Department of Food & Civil Supplies, Dhubri(02)

To,

Dated: 15/02/2022

Subject:-Allotment of Commodity to the Sub Wholesalers for the month-MARCH,2022 Under AAY(2),PHH(31)

PMGKAY

S.No	Name Of Govt Nominee /Sub-WholeSaler	No. OF Tagged FPS	Rice(Qtl.Kggms)						Total Allotment for Rice(Qtl.Kggms)
			AAY			PHH			
			Ration Cards	Units	Allotment	Ration Cards	Units	Allotment	
District :Dhubri (02)									
Sub Division: Bilasipara (003)									
1	W/S CHAPAR SAMOBAI SOMITEE LTD [18100359]	20	551	2574	128.7	3634	15658	782.9	911.6
2	W/S NAYERALGA SS LTD [18100293] NAYERALGA	44	876	4598	229.9	5611	29997	1499.85	1729.75
3	W/S JORUA BONDIHANA SS LTD [18100302] JORUA	53	1354	7597	379.85	9463	51095	2554.75	2934.6
4	W/S SAPATGRAM PRIMARY CONSUMER CO OP	21	298	1214	60.7	1602	6213	310.65	371.35
5	W/S SALKOCHA S.S. LTD. [18100294] SALKOCHA	42	1034	4310	215.5	9564	42663	2133.15	2348.65
6	W/S M/S AMBARI SADHUBHASA SS LTD [18100633]	40	734	4014	200.7	5641	29473	1473.65	1674.35
7	W/S BARKANDA SSLTD [18100295] MS BARKANDA	40	807	3122	156.1	7035	30418	1520.9	1677
8	W/S BAHALPUR SS LTD [18100634] MS BAHALPUR	28	805	3578	178.9	7326	31307	1565.35	1744.25
9	W/S LAKHIGANJ SAMABAY SAMITY LTD [18100711]	40	750	2745	137.25	6955	28415	1420.75	1558
10	W/S KAZAIKATA SS LTD [18100713] KAZI KATA SS	50	1095	5415	270.75	6931	34199	1709.95	1980.7
11	W/S ROKAKHATA S.S LTD [18100712] ROKAKHATA	34	828	3589	179.45	5713	25138	1256.9	1436.35
12	W/S RANIGANJ SS LTD [18100301] RANIGANJ SS	39	1051	4129	206.45	7708	30353	1517.65	1724.1
13	W/S MAHAMAYA SAMABAY SAMITEE [18100335]	10	295	1145	57.25	1702	6700	335	392.25
14	W/S M/S BILASIPARA TOWN FAIR PRICE SHOP	43	818	3575	178.75	4735	19184	959.2	1137.95
15	W/S M/S CHAPOR TOWN FAIR PRICE SHOP OWNER	24	339	1453	72.65	2484	10886	544.3	616.95
Total	Total Sub Division: Bilasipara	528	11635	53058	2652.9	86104	391699	19584.95	22237.85
Total	Total District (for selection): Dhubri	528	11635	53058	2652.9	86104	391699	19584.95	22237.85

DSG-72/2021/33 (A) dt. 22/2/22

Deputy Commissioner / Sub-Divisional Officer (C) / Principal Secretary
Dhubri(02)

[Signature]
Deputy Commissioner
DHUBRI
18/2/22

* Allocation done as per NFSA norms

[Signature]
Addl. Deputy Commissioner
FCS & CA, Dhubri
18/2/22