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

To. Dated: 03/03/2022
Subject:-Allotment of Commodity to the Sub Wholesalers for the month-APRIL.2022 Under AAY(2).PHH(31) Ouota.All figure in Qtl.Kaams

| S.No | Name Of Govt Nominee /Sub-WholeSaler | No. OF Tagged FDC | Rice(Qtl.Kggms) | | | | | | Total Allotment for Rice(Qtl.Kggms) |
|-----------------------------------|---|-------------------|-----------------|---------------|-----------------|---------------|----------------|-----------------|-------------------------------------|
| | | | 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 | 273.7 | 6964 | 30095 | 1504.75 | 1778.45 |
| 2 | W/S M/S GERAMARI. SAMABAY SAMTTYLTD | 45 | 1253 | 6735 | 438.55 | 8216 | 42848 | 2142.4 | 2580.95 |
| 3 | W/S AGOMANI G.P.S.S.LTD [18100284] MS | 40 | 857 | 3510 | 299.95 | 6654 | 28196 | 1409.8 | 1709.75 |
| 4 | W/S MEDARTARI SS LTD. [0001454] [18100859] | 42 | 821 | 3902 | 287.35 | 5141 | 21153 | 1057.65 | 1345 |
| 5 | W/S MOHURIR CHAR PORARCHAR G.P.S.SLTD. | 65 | 712 | 3689 | 249.2 | 4224 | 19715 | 985.75 | 1234.95 |
| 6 | W/S ALOKJHARI SS LTD [18100286] ALOKJHARI SS | 43 | 869 | 3682 | 304.15 | 7803 | 34860 | 1743 | 2047.15 |
| 7 | W/S BATERHAT SAMABAY SAMITY LTD. [18100288] | 38 | 814 | 3042 | 284.9 | 7763 | 31485 | 1574.25 | 1859.15 |
| 8 | W/S M/S ALOM GANJ SS LTD [18100292] ALAMGANJ | 31 | 566 | 2434 | 198.1 | 7060 | 31711 | 1585.55 | 1783.65 |
| 9 | W/S MADHUSOULMARI SS LTD [18100635] | 34 | 841 | 4169 | 294.35 | 8545 | 41774 | 2088.7 | 2383.05 |
| 10 | W/S MS PATAMARI SS LTD [18100636] PATAMARI | 64 | 1041 | 5296 | 364.35 | 6776 | 33720 | 1686 | 2050.35 |
| 11 | W/S SATRASAL SS LTD [18100637] SATRASAL SS | 28 | 724 | 2625 | 253.4 | 6999 | 27615 | 1380.75 | 1634.15 |
| 12 | W/S M/S HALAKURA GP SS LTD [18100290] MS | 45 | 915 | 3630 | 320.25 | 8409 | 35198 | 1759.9 | 2080.15 |
| 13 | W/S HASDAHA S.S LTD [18100287] MS HASDAHA SS | 29 | 736 | 3325 | 257.6 | 5986 | 27110 | 1355.5 | 1613.1 |
| 14 | W/S M/S BIDYAPARA SS LTD [18100714] | 58 | 773 | 3529 | 270.55 | 9458 | 42962 | 2148.1 | 2418.65 |
| 15 | W/S M/S BISONDOI S.S. LTD [18100710] MS | 31 | 545 | 2316 | 190.75 | 5089 | 23096 | 1154.8 | 1345.55 |
| 16 | W/S M/S SAHEBGANJ G.P.S.S. [18100291] | 34 | 663 | 2749 | 232.05 | 5827 | 23901 | 1195.05 | 1427.1 |
| 17 | W/S DHUBRI WCCS LTD [18100716] DHUBRI WCCS | 144 | 2148 | 10149 | 751.8 | 12397 | 54555 | 2727.75 | 3479.55 |
| 18 | W/S GOLOKGANJ SAMABAY SAMITTE LIMITED | 24 | 608 | 2340 | 212.8 | 5949 | 25025 | 1251.25 | 1464.05 |
| 19 | W/S MS DHARMASALA SS LTD [18100719] MS | 49 | 969 | 4355 | 339.15 | 8598 | 40396 | 2019.8 | 2358.95 |
| 20 | W/S BAUSKATA RAVATARY GPSS LTD [0001457] | 47 | 793 | 3849 | 277.55 | 7183 | 32431 | 1621.55 | 1899.1 |
| 21 | W/S JAMADARHAT S S LTD [0001455] [18100860] | 37 | 757 | 3095 | 264.95 | 4366 | 18085 | 904.25 | 1169.2 |
| 22 | W/S FAKIRGANJ AIRKATA GPSS LTD [0001456] | 39 | 795 | 3653 | 278.25 | 6741 | 29563 | 1478.15 | 1756.4 |
| Total | Total Sub Division: Dhubri | 1008 | 18982 | 85396 | 6643.7 | 156148 | 695494 | 34774.7 | 41418.4 |
| Total | Total District (for selection): Dhubri | 1536 | 30617 | 138449 | 10715.95 | 242250 | 1087183 | 54359.15 | 65075.1 |

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

1/c
10/3
Deputy Commissioner
DHUBRI
08/3/22

DSG-72/2021/40 (A) dt. 10-03-2022

Developed by: NIC || || ||

* Allocation done as per NFSA norms

Addl. Deputy Commissioner
FCS & CA, Dhubri

08/3/22

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

Dated: 03/03/2022

To,

Subject:-Allotment of Commodity to the Sub Wholesalers for the month-APRIL,2022 Under AAY(2),PHH(31) Quota.All figure in

| 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 | 192.85 | 3634 | 15658 | 782.9 | 975.75 |
| 2 | W/S NAYERALGA SS LTD [18100293] NAYERALGA | 44 | 876 | 4598 | 306.6 | 5611 | 29996 | 1499.8 | 1806.4 |
| 3 | W/S JORUA BONDIHANA SS LTD [18100302] JORUA | 53 | 1352 | 7581 | 473.2 | 9463 | 51095 | 2554.75 | 3027.95 |
| 4 | W/S SAPATGRAM PRIMARY CONSUMER CO OP | 21 | 298 | 1214 | 104.3 | 1602 | 6213 | 310.65 | 414.95 |
| 5 | W/S SALKOCHA S.S. LTD. [18100294] SALKOCHA | 42 | 1034 | 4308 | 361.9 | 9564 | 42656 | 2132.8 | 2494.7 |
| 6 | W/S M/S AMBARI SADHUBHASA SS LTD [18100633] | 40 | 735 | 4016 | 257.25 | 5640 | 29468 | 1473.4 | 1730.65 |
| 7 | W/S BARKANDA SSLTD [18100295] MS BARKANDA | 40 | 807 | 3122 | 282.45 | 7035 | 30420 | 1521 | 1803.45 |
| 8 | W/S BAHALPUR SS LTD [18100634] MS BAHALPUR | 28 | 805 | 3578 | 281.75 | 7326 | 31304 | 1565.2 | 1846.95 |
| 9 | W/S LAKHIGANJ SAMABAY SAMITY LTD [18100711] | 40 | 750 | 2744 | 262.5 | 6953 | 28409 | 1420.45 | 1682.95 |
| 10 | W/S KAZAIKATA SS LTD [18100713] KAZI KATA SS | 50 | 1095 | 5414 | 383.25 | 6930 | 34193 | 1709.65 | 2092.9 |
| 11 | W/S ROKAKHATA S.S LTD [18100712] ROKAKHATA | 34 | 829 | 3601 | 290.15 | 5714 | 25146 | 1257.3 | 1547.45 |
| 12 | W/S RANIGANJ SS LTD [18100301] RANIGANJ SS | 39 | 1051 | 4129 | 367.85 | 7708 | 30351 | 1517.55 | 1885.4 |
| 13 | W/S MAHAMAYA SAMABAY SAMITEE [18100335] | 10 | 295 | 1145 | 103.25 | 1703 | 6705 | 335.25 | 438.5 |
| 14 | W/S M/S BILASIPARA TOWN FAIR PRICE SHOP | 43 | 818 | 3575 | 286.3 | 4735 | 19189 | 959.45 | 1245.75 |
| 15 | W/S M/S CHAPOR TOWN FAIR PRICE SHOP OWNER | 24 | 339 | 1454 | 118.65 | 2484 | 10886 | 544.3 | 662.95 |
| Total | Total Sub Division: Bilasipara | 528 | 11635 | 53053 | 4072.25 | 86102 | 391689 | 19584.45 | 23656.7 |

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

Das
10/3
1/c Deputy Commissioner
DHUBRI
08/3/22

DSG-72/2021/39 (A) dt. 10-3-2022

* Allocation done as per NFSA norms

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Addl. Deputy Commissioner
FCS & CA, Dhubri
08/3/22