



GOVT. OF ASSAM

OFFICE OF THE DEPUTY COMMISSIONER :::::::::: NAGAON  
(FOOD, CIVIL SUPPLIES & CONSUMER AFFAIRS, BRANCH)  
Phone : 03672-233185 (O)/ 233202 (R) - 233222 / 233193(F)  
Email : dc-nagaon @ nic. In  
(An ISO 9001:2008 Certified Organisation)

No NSA 91/2001/Pt-I/

Dated: 28/11/2011

To,

Director,  
Food, Civil Supplies & Consumer Affairs Assam,  
Guwahati.

Sub : Submission of AAY transportation Bill..

Ref : WT Message No. DS 10/2011/4 dtd. 21/04/2011.

With reference to the subject cited above, I have the honour to submit herewith the AAY transportation Bills amounting to Rs. 65,04,625/- with effect from June'2009 to March'2011 as per statements enclosed herewith for favour of kind information and taking necessary action from your end.

Yours faithfully,

Deputy Director, VC  
Food, Civil Supplies & Consumer Affairs,  
Nagaon.

25/11/11

Memo No NSA 91/2001/Pt-I/ -A

Dated: 28/11/2011

Copy to,

- (1) Addl. Deputy Commissioner (FCS & CA), Nagaon for favour of kind information.
- (2) P. A to DC for favour of kind appraisal of the Deputy Commissioner, Nagaon.

Deputy Director, VC  
Food, Civil Supplies & Consumer Affairs,  
Nagaon.

25/11/11

## (C) GPSS Ltd.

Sl No	Name of GPSS	Period	Total Lifted	Total amount (in Rs.)
1	Bishnupur	June/09 to Nov/11	7539.10	226170/-
2	Rupahi	June/09 to May/11	5895.05	176851/-
3	Khatowal(L)	June/09 to March/11	9333.10	279993/-
4	Difaloo	June/09 to March/11	6144.60	184338/-
5	Jorabari	June/09 to March/11	6867.35	206020/-
6	Kathiatoli	June/09 to Jan/11	5120.80	168996/-
7	Juria	June/09 to March/11	5882.10	176463/-
8	Niz-Dhing	June/09 to March/11	4623.15	138694/-
9	Dhupaguri	June/09 to March/11	6831.30	204939/-
10	D/Alitangoni	June/09 to Oct/11	9388.75	281662/-
11	Kachamari	June/09 to March/11	9386.05	281581/-
12	Pathari	June/09 to March/11	5860.40	175812/-
13	Singia	June/09 to Dec/10	3435.60	103068/-
14	Hatichung	Oct/08 to Nov/10	7026.95	210808/-
15	Batadrava	June/09 to March/11	7001.40	210042/-
16	Barapujia	June/09 to March/11	3884.85	116545/-
17	Balikatia	June/09 to March/11	6287.05	188611/-
18	Khatowal(R)	June/09 to March/11	6034.00	118020/-
19	Saidoria	June/09 to March/11	5772.20	173166/-
20	Jagial	June/09 to March/11	3040.80	91224/-
21	Leteripar	June/09 to March/11	7337.05	220111/-
22	Chalchali	June/09 to March/11	4972.20	149166/-
23	Madhabpur	June/09 to March/11	64372.20	193116/-
24	Chapanala	June/09 to March/11	4158.00	124740/-
25	Barhampur	June/09 to March/11	5421.30	162639/-
26	Raha	June/09 to March/11	4250.00	127500/-
27	Raidingia	March/10 to March/11	4270.00	128100/-
<b>Total=</b>			<b>220135.4</b>	<b>4818375/-</b>


  
Deputy Director, i/c
Food, Civil Supplies & Consumer  
Affairs::Nagaon

25/11/11

Annexure-"B"


(A) Nagaon Whole Sale Co-Op Stores Ltd.

Bill No	Period	Lifted	Total Amount (in Rs.)
B/ Dtd. 12/05/11	Oct-Nov/09	4463.20	133896/-
	Mar-April/10	4418.40	132552/-
	May-June-July/10	6694.80	200844/-
	Aug-Sept-Oct/10	6695.15	200854/-
	Nov/10	2231.95	66958/-
	Dec/09 to Jan-Feb/10	6873.30	206193/-
	June-July/09	4463.20	133896/-
	Dec/10	2231.95	66958/-
	Jan – March/11	6695.85	200875/-
	<b>Total=</b>	<b>44767.80</b>	<b>1343026/-</b>

(B) Dhing Whole Sale Co-Op Stores Ltd.

Bill No	Period	Lifted	Total Amount (in Rs.)
	June /09 to Dec/10	11440.80	343224/-
	<b>Total=</b>	<b>11440.80</b>	<b>343224/-</b>

(1) GPSS Ltd.	Rs. 4818375/-
(2) Nagaon W/S –	Rs.1343026/-
(3) Dhing W/S –	Rs.343224/-
<b>Total=</b>	<b>Rs. 6504625/-</b>

  
Deputy Director, i/c  
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Affairs:::Nagaon

25/11