



GOVERNMENT OF ASSAM

OFFICE OF THE DISTRICT COMMISSIONER SRIBHUMI.....
(FOOD, PUBLIC DISTRIBUTION & CONSUMER AFFAIRS BR.)

E. File No. 99673/414

Dated, Sribhumi the 23rd August/2025.

To,

The Divisional Manager,
Food Corporation of India,
Silchar, Cachar(Assam)

Subject:- Regarding allocation of PMGKAY Rice under NFSA for the month of Sept/2025 of Sribhumi District.

Ref: - E.File No.492215/173 dtd. 22/08/2025 and E.File No. 492215/171 dtd. 22/08/2025 of Commissioner of FPD, CA & LM, Assam, Guwahati - 7.

Sir,

In pursuance of letter under reference to the subject cited as received from Commissioner of Food, Public Distributing, Consumer Affairs of Assam, Ulubari, Guwahati - 7, the sub-allocation of PMGKAY Rice under NFSA for the month of September/2025 of Sribhumi District among nominees are as follows.

You are hereby requested to deliver the allotted foodgrains(rice) to the following nominees at free of cost as per Govt. guidelines/SOP.

Sl. No.	To Depot	Movement Order No	Scheme	Commodity	Unit	Rate	Quantity	Ambient
1	ANADAPUR CS	FCI/317/NFSA/FB17/18220 35/2025/9/1	AAY	FRice	QTL	0.00	172.20	0.00
2	ANADAPUR CS	FCI/317/NFSA/FB17/18220 35/2025/9/2	PHH	FRice	QTL	0.00	940.10	0.00
3	ANIPUR CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 07/2025/9/1	AAY	FRice	QTL	0.00	268.80	0.00
4	ANIPUR CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 07/2025/9/2	PHH	FRice	QTL	0.00	1582.45	0.00
5	BARAIGRAM CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 19/2025/9/1	AAY	FRice	QTL	0.00	248.85	0.00
6	BARAIGRAM CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 19/2025/9/2	PHH	FRice	QTL	0.00	1605.90	0.00
7	CHAND KHIRA CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 16/2025/9/1	AAY	FRice	QTL	0.00	200.55	0.00
8	CHAND KHIRA CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 16/2025/9/2	PHH	FRice	QTL	0.00	727.40	0.00
9	DHAL CHERRA CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 02/2025/9/1	AAY	FRice	QTL	0.00	171.85	0.00
10	DHAL CHERRA CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 02/2025/9/2	PHH	FRice	QTL	0.00	1635.00	0.00
11	DULLAVCHERRA GPSS	FCI/317/NFSA/FB17/18220 03/2025/9/1	AAY	FRice	QTL	0.00	287.35	0.00
12	DULLAVCHERRA GPSS	FCI/317/NFSA/FB17/18220 03/2025/9/2	PHH	FRice	QTL	0.00	1503.25	0.00
13	EAST BADARPUR GPSS LTD	FCI/317/NFSA/FB17/18220 23/2025/9/1	AAY	FRice	QTL	0.00	187.95	0.00
14	EAST BADARPUR GPSS LTD	FCI/317/NFSA/FB17/18220 23/2025/9/2	PHH	FRice	QTL	0.00	1462.75	0.00
15	FARAMPASA CS	FCI/317/NFSA/FB17/18220 39/2025/9/1	AAY	FRice	QTL	0.00	176.05	0.00
16	FARAMPASA CS	FCI/317/NFSA/FB17/18220 39/2025/9/2	PHH	FRice	QTL	0.00	1180.60	0.00
17	GABINDAGANJ FAKUA CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 10/2025/9/1	AAY	FRice	QTL	0.00	228.90	0.00
18	GABINDAGANJ FAKUA CO-OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 10/2025/9/2	PHH	FRice	QTL	0.00	1232.25	0.00
19	GANDHAI BRAHMONSHASAN GPSS LTD	FCI/317/NFSA/FB17/18220 14/2025/9/1	AAY	FRice	QTL	0.00	197.75	0.00
20	GANDHAI BRAHMONSHASAN GPSS LTD	FCI/317/NFSA/FB17/18220 14/2025/9/2	PHH	FRice	QTL	0.00	1124.75	0.00
21	GANDHI GRAM GPSS	FCI/317/NFSA/FB17/18220 31/2025/9/1	AAY	FRice	QTL	0.00	187.95	0.00
22	GANDHI GRAM GPSS	FCI/317/NFSA/FB17/18220 31/2025/9/2	PHH	FRice	QTL	0.00	986.05	0.00

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Sl	To Depot	Movement Order No	Scheme	Commodity	Unit	Rate	Quantity	Amount
23	JATKAPON CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 04/2025/9/1	AAY	FRice	QTL	0.00	254.80	0.00
24	JATKAPON CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 04/2025/9/2	PHH	FRice	QTL	0.00	1323.25	0.00
25	KALIGANJ GPSS LTD	FCI/317/NFSA/FB17/18220 26/2025/9/1	AAY	FRice	QTL	0.00	257.95	0.00
26	KALIGANJ GPSS LTD	FCI/317/NFSA/FB17/18220 26/2025/9/2	PHH	FRice	QTL	0.00	1470.65	0.00
27	KALKALIGHAT CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 17/2025/9/1	AAY	FRice	QTL	0.00	138.60	0.00
28	KALKALIGHAT CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 17/2025/9/2	PHH	FRice	QTL	0.00	708.25	0.00
29	KANAIBAZAR ASINGANJ CO OP LTD	FCI/317/NFSA/FB17/18220 33/2025/9/1	AAY	FRice	QTL	0.00	192.85	0.00
30	KANAIBAZAR ASINGANJ CO OP LTD	FCI/317/NFSA/FB17/18220 33/2025/9/2	PHH	FRice	QTL	0.00	942.15	0.00
31	KANISHIL JABINPUR CO OPERTIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 29/2025/9/1	AAY	FRice	QTL	0.00	182.70	0.00
32	KANISHIL JABINPUR CO OPERTIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 29/2025/9/2	PHH	FRice	QTL	0.00	1086.05	0.00
33	KARIMGANJ WHOLESALE COPT STORES	FCI/317/NFSA/FB17/18220 01/2025/9/1	AAY	FRice	QTL	0.00	156.10	0.00
34	KARIMGANJ WHOLESALE COPT STORES	FCI/317/NFSA/FB17/18220 01/2025/9/2	PHH	FRice	QTL	0.00	1194.45	0.00
35	KARNOMODHU CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 13/2025/9/1	AAY	FRice	QTL	0.00	262.85	0.00
36	KARNOMODHU CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 13/2025/9/2	PHH	FRice	QTL	0.00	1476.45	0.00
37	KAZIR BAZAR CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 27/2025/9/1	AAY	FRice	QTL	0.00	257.95	0.00
38	KAZIR BAZAR CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 27/2025/9/2	PHH	FRice	QTL	0.00	1471.65	0.00
39	LATUDASGRAM COOPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 38/2025/9/1	AAY	FRice	QTL	0.00	194.95	0.00
40	LATUDASGRAM COOPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 38/2025/9/2	PHH	FRice	QTL	0.00	1084.10	0.00
41	LONGAI CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 25/2025/9/1	AAY	FRice	QTL	0.00	207.55	0.00
42	LONGAI CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 25/2025/9/2	PHH	FRice	QTL	0.00	1801.15	0.00
43	LOWAIRPOA CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 11/2025/9/1	AAY	FRice	QTL	0.00	273.70	0.00
44	LOWAIRPOA CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 11/2025/9/2	PHH	FRice	QTL	0.00	1630.10	0.00
45	NILAM BAZAR COOP SOCIETY LTD	FCI/317/NFSA/FB17/18220 09/2025/9/1	AAY	FRice	QTL	0.00	184.45	0.00
46	NILAM BAZAR COOP SOCIETY LTD	FCI/317/NFSA/FB17/18220 09/2025/9/2	PHH	FRice	QTL	0.00	1317.25	0.00
47	NORTH EAST BADARPUR GPSS LTD	FCI/317/NFSA/FB17/18220 22/2025/9/1	AAY	FRice	QTL	0.00	151.55	0.00
48	NORTH EAST BADARPUR GPSS LTD	FCI/317/NFSA/FB17/18220 22/2025/9/2	PHH	FRice	QTL	0.00	922.75	0.00
49	NORTH KARIMGANJ CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 32/2025/9/1	AAY	FRice	QTL	0.00	203.00	0.00
50	NORTH KARIMGANJ CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 32/2025/9/2	PHH	FRice	QTL	0.00	1239.20	0.00
51	NORTH WEST BADARPUR CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 05/2025/9/1	AAY	FRice	QTL	0.00	172.55	0.00

Sl	To Depot	Movement Order No	Scheme	Commodity	Unit	Rate	Quantity	Amount
52	NORTH WEST BADARPUR CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 05/2025/9/2	PHH	FRice	QTL	0.00	1151.10	0.00
53	PANIGHAT PURAHURIA CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 12/2025/9/1	AAV	FRice	QTL	0.00	277.55	0.00
54	PANIGHAT PURAHURIA CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 12/2025/9/2	PHH	FRice	QTL	0.00	1774.95	0.00
55	PATHERKANDI CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 18/2025/9/1	AAV	FRice	QTL	0.00	182.00	0.00
56	PATHERKANDI CO OPERATIVE SOCIETY LTD	FCI/317/NFSA/FB17/18220 18/2025/9/2	PHH	FRice	QTL	0.00	1197.70	0.00
57	RAIKRISHNA NAGAR	FCI/317/NFSA/FB17/18220 36/2025/9/1	AAV	FRice	QTL	0.00	259.00	0.00
58	RAIKRISHNA NAGAR	FCI/317/NFSA/FB17/18220 36/2025/9/2	PHH	FRice	QTL	0.00	1312.65	0.00
59	SEPHINJURI C S LTD	FCI/317/NFSA/FB17/18220 20/2025/9/1	AAV	FRice	QTL	0.00	199.85	0.00
60	SEPHINJURI C S LTD	FCI/317/NFSA/FB17/18220 20/2025/9/2	PHH	FRice	QTL	0.00	928.70	0.00
61	SOUTH EAST BADARPUR CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 06/2025/9/1	AAV	FRice	QTL	0.00	207.55	0.00
62	SOUTH EAST BADARPUR CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 06/2025/9/2	PHH	FRice	QTL	0.00	990.65	0.00
63	SOUTH WEST BADARPUR CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 37/2025/9/1	AAV	FRice	QTL	0.00	178.15	0.00
64	SOUTH WEST BADARPUR CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 37/2025/9/2	PHH	FRice	QTL	0.00	987.00	0.00
65	SUBHASH NAGAR CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 28/2025/9/1	AAV	FRice	QTL	0.00	226.80	0.00
66	SUBHASH NAGAR CO OP SOCIETY LTD	FCI/317/NFSA/FB17/18220 28/2025/9/2	PHH	FRice	QTL	0.00	1281.70	0.00
67	WANGIRBOND CO OPSOCIETY	FCI/317/NFSA/FB17/18220 30/2025/9/1	AAV	FRice	QTL	0.00	237.30	0.00
68	WANGIRBOND CO OPSOCIETY	FCI/317/NFSA/FB17/18220 30/2025/9/2	PHH	FRice	QTL	0.00	2061.70	0.00
Total							50522.05	0.00

Total Summary					
Sl No	Scheme	Commodity	Rate	Total Quantity	Amount
1	PHH	FRice	0.00	43334.1	0.00
2	AAV	FRice	0.00	7187.95	0.00
Total				50522.050	0.00

Yours faithfully,

Digitally signed by
Pradeep Kumar Dwivedi
Date: 23/08/2025
18:25:12

Dated, Sribhumi the 23rd August/2025.

E Memo No.99676/A16 (A),
Copy to:-

- 1) The Principal Secretary to the Govt. of Assam, Food, Public Distribution & Consumer Affairs Department, Dispur, Guwahati - 6 for favour of kind information.
- 2) The Commissioner of Food, Public Distribution, Consumer Affairs & Legal Metrology, Assam, Ulubari, Ghy - 7 for favour of kind information. This has a reference to his letter as cited above.
- 3) The DI & PRO, Sribhumi for information with a request to wise publicity through FLS about the allotment of PMKAY Rice under NFSA for the month of Sept/2025 as per Govt. fixed scale at free of cost by Govt.
- 4) The DIO, NIC, Sribhumi for information & necessary action.
- 5) All Inspector/Sub-Inspectors of Food, Public Distribution & Consumer Affairs, Sribhumi for information with a direction to report about lifting and distribution of allotted PMGKAY Rice under NFSA as per scale fixed both PHH & AAV Ration Cards at free of cost by Govt.
- 6) All GPSS/WCCS Secretaries of Sribhumi District for information & necessary action.
- 7) All Transporters under NFSA for information & compliance as per Govt. guidelines/SOP.
- 8) Notice Board.

(e.signed)
District Commissioner.