


ALLOCATION OF STREET VENDORS KIT FOR OBC UNDER ONE TIME SPECIAL  
GRANT FOR DEVELOPMENT OF OTHER BACKWARD CLASSES COMMUNITY

Name of Supplier: D-Fashion

District	NAME OF RECIEVING OFFICERS	ALLOCATION (IN NOS)
Cachar	Sub-Divisional Welfare Officer, Silchar	189
	Sub-Divisional Welfare Officer, Lakhipur	189
Karimganj	Sub-Divisional Welfare Officer, Karimganj	239
Nalbari	Sub-Divisional Welfare Officer, Nalbari	212
	<b>TOTAL</b>	<b>829</b>

  
Director, WPT & BC, Assam  
06/02/24

**GOVERNMENT OF ASSAM**  
**DIRECTORATE OF WELFARE OF PLAIN TRIBES & BACKWARD CLASSES, ASSAM,**  
**RUKMINI NAGAR, GUWAHATI-6**

**ORDER**

In pursuance of the Govt. sanction and approval issued vide No. FS/WPT\_2020-21(I)\_198, Dtd. 06-02-2021 in respect of procurement of Street Vendor's Kit, Mirusi Enterprise is instructed to supply 621 Nos. of Street Vendor's Kit consisting of 1 (One) Umbrella with Stand (Big Size), 1 (One) Digital Weighing Machine, 2 (Two) Nos. Tarpauline (12ft x 12ft and 6ft x 6ft), 1 (One) Semi Integrated LED Light with stand, 1 (One) Business leather Bag (messenger bag), 1 (One) Plastic Stool for sitting and 3 (Three) Nos. Multi purpose Plastic Crate for Fruits/Fish/Vegetables /Meat @ Rs. 12,060/- (inclusive of GST and all other taxes, etc.) as per specification and rate quoted by R.D. Enterprise and S.S.Enterprise against e-Tender No. DW/NIT/997/2020-21/106, Dtd. 19<sup>th</sup> of October/2020 under the scheme One Time Special Grant for Development of OBC Community budgeted during the year 2020-21. Mirusi Enterprise is instructed to deliver the Street Vendor's Kit to the destinations as per Annexure-A. In this connection it may be stated that 2% GST (1% CGST and 1% SGST) will be deducted at source out of the total GST applicable for the item.

This order is issued simultaneously upon the signing of MoU in between Mirusi Enterprise and the undersigned or Authorized officials of this office. Mirusi Enterprise is also required to submit Security Deposit amounting to 8% of the total work order amount before 10 (Ten) days failing which this order will be cancelled. **The Street Vendor's Kit should be delivered to the destination as mentioned in Annexure-A to the respective Offices and take a receipted challan from the incharge of the offices in triplicate stating that the material with all accessories specified above are received in full and good condition with the exact quantity and quality.**

Payment on receipt of fund from the Govt. and release of SD money will only be made by the undersigned to Mirusi Enterprise on submission of Bills and Challan in triplicate duly receipted. No escalation of rate of Street Vendor's Kit will be accommodated/ entertained by the undersigned at the time of payment of bills for any reason. This work order is issued in accordance of Govt. sanction and payment of bills against this work order is subject to receipt of ceiling from the Govt. The undersigned will not be responsible for any delay or non-payment of bills due to non-release of ceiling from the Govt.

By Order, etc.

Encl: As stated above.



**Director, WPT & BC, Assam**

Memo No. DW/OTG/OBC/2020-21/959/Pt-XIII/24 Dated Guwahati, the 6th of February/2021  
Copy to:

- 1) The Principal Secretary, KAAC/NCHAC, PD-ITDPs/SDWOs for information and necessary action.
- 2) Mirusi Enterprise for information and necessary action.
- 3) P.S. to the Hon'ble Minister, WPT & BC Deptt. for favour of information of the Hon'ble Minister.
- 4) P.S. to the Commissioner & Secretary to the Govt. of Assam, WPT & BC Deptt. for favour of kind information of the Commissioner & Secretary.
- 5) The Co-ordination Cell, Directorate of WPT & BC, Assam for information and necessary action.
- 6) The Finance & Accounts Officer, Directorate of WPT & BC, Assam for information and necessary action.

  
**Director, WPT & BC, Assam**

ALLOCATION OF STREET VENDORS KIT FOR OBC UNDER ONE TIME SPECIAL  
GRANT FOR DEVELOPMENT OF OTHER BACKWARD CLASSES COMMUNITY

Name of supplier: Mirusi Enterprise

District	NAME OF RECIEVING OFFICERS	ALLOCATION (IN NOS)
Bongaigaon	Sub-Divisional Welfare Officer, North Salmara	96
	Sub-Divisional Welfare Officer, Bongaigaon	96
Chirang	Sub-Divisional Welfare Officer, Kajalgaon	84
	Sub-Divisional Welfare Officer, Bijni	84
Kamrup	Sub-Divisional Welfare Officer, Rangia	261
	<b>TOTAL</b>	<b>621</b>

Director, WPT & BC, Assam

06/12/14

**GOVERNMENT OF ASSAM**  
**DIRECTORATE OF WELFARE OF PLAIN TRIBES & BACKWARD CLASSES, ASSAM,**  
**RUKMINI NAGAR, GUWAHATI-6**

**ORDER**


In pursuance of the Govt. sanction and approval issued vide No. FS/WPT\_2020-21(I)\_198, Dtd. 06-02-2021 in respect of procurement of Street Vendor's Kit, Dhiraj Gogoi is instructed to supply 1658 Nos. of Street Vendor's Kit consisting of 1 (One) Umbrella with Stand (Big Size), 1 (One) Digital Weighing Machine, 2 (Two) Nos. Tarpauline (12ft x 12ft and 6ft x 6ft), 1 (One) Semi Integrated LED Light with stand, 1 (One) Business leather Bag (messenger bag), 1 (One) Plastic Stool for sitting and 3 (Three) Nos. Multi purpose Plastic Crate for Fruits/Fish/Vegetables /Meat @ Rs. 12,060/- (inclusive of GST and all other taxes, etc.) as per specification and rate quoted by R.D. Enterprise and S.S.Enterprise against e-Tender No. DW/NIT/997/2020-21/106, Dtd. 19<sup>th</sup> of October/2020 under the scheme One Time Special Grant for Development of OBC Community budgeted during the year 2020-21. Dhiraj Gogoi is instructed to deliver the Street Vendor's Kit to the destinations as per Annexure-A. In this connection it may be stated that 2% GST (1% CGST and 1% SGST) will be deducted at source out of the total GST applicable for the item.

This order is issued simultaneously upon the signing of MoU in between Dhiraj Gogoi and the undersigned or Authorized officials of this office. Dhiraj Gogoi is also required to submit Security Deposit amounting to 8% of the total work order amount before 10 (Ten) days failing which this order will be cancelled. **The Street Vendor's Kit should be delivered to the destination as mentioned in Annexure-A to the respective Offices and take a receipted challan from the incharge of the offices in triplicate stating that the material with all accessories specified above are received in full and good condition with the exact quantity and quality.**

Payment on receipt of fund from the Govt. and release of SD money will only be made by the undersigned to Dhiraj Gogoi on submission of Bills and Challan in triplicate duly receipted. No escalation of rate of Street Vendor's Kit will be accommodated/ entertained by the undersigned at the time of payment of bills for any reason. This work order is issued in accordance of Govt. sanction and payment of bills against this work order is subject to receipt of ceiling from the Govt. The undersigned will not be responsible for any delay or non-payment of bills due to non-release of ceiling from the Govt.

By Order, etc.

Encl: As stated above.

  
**Director, WPT & BC, Assam**

Memo No. DW/OTG/OBC/2020-21/959/Pt-XIII/23 Dated Guwahati, the 6th of February/2021  
Copy to:

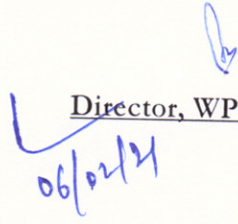
- 1) The Principal Secretary, KAAC/NCHAC, PD-ITDPs/SDWOs for information and necessary action.
- 2) Dhiraj Gogoi for information and necessary action.
- 3) P.S. to the Hon'ble Minister, WPT & BC Deptt. for favour of information of the Hon'ble Minister.
- 4) P.S. to the Commissioner & Secretary to the Govt. of Assam, WPT & BC Deptt. for favour of kind information of the Commissioner & Secretary.
- 5) The Co-ordination Cell, Directorate of WPT & BC, Assam for information and necessary action.
- 6) The Finance & Accounts Officer, Directorate of WPT & BC, Assam for information and necessary action.

  
**Director, WPT & BC, Assam**  
06/02/21

ALLOCATION OF STREET VENDORS KIT FOR OBC UNDER ONE TIME SPECIAL  
GRANT FOR DEVELOPMENT OF OTHER BACKWARD CLASSES COMMUNITY

Name of Supplier: Dhiraj Gogoi

District	NAME OF RECIEVING OFFICERS	ALLOCATION (IN NOS)
Barpeta	Sub-Divisional Welfare Officer, Barpeta	197
	Sub-Divisional Welfare Officer, Bajali	197
Morigaon	Sub-Divisional Welfare Officer, Morigaon	227
Nagaon	Sub-Divisional Welfare Officer, Nagaon	221
	Sub-Divisional Welfare Officer, Kaliabor	221
Hojai	Sub-Divisional Welfare Officer, Hojai	221
Karbi Anglong	Principal Secretary, Karbi Anglong Autonomous Council	237
Dima Hasao	Principal Secretary, NC Hills Autonomous Council	137
	<b>TOTAL</b>	<b>1658</b>

  
Director, WPT & BC, Assam

06/02/24

**GOVERNMENT OF ASSAM**  
**DIRECTORATE OF WELFARE OF PLAIN TRIBES & BACKWARD CLASSES, ASSAM,**  
**RUKMINI NAGAR, GUWAHATI-6**

**ORDER**

In pursuance of the Govt. sanction and approval issued vide No. FS/WPT\_2020-21(I)\_198, Dtd. 06-02-2021 in respect of procurement of Street Vendor's Kit, Santana Enterprise is instructed to supply 829 Nos. of Street Vendor's Kit consisting of 1 (One) Umbrella with Stand (Big Size), 1 (One) Digital Weighing Machine, 2 (Two) Nos. Tarpauline (12ft x 12ft and 6ft x 6ft), 1 (One) Semi Integrated LED Light with stand, 1 (One) Business leather Bag (messenger bag), 1 (One) Plastic Stool for sitting and 3 (Three) Nos. Multi purpose Plastic Crate for Fruits/Fish/Vegetables /Meat @ Rs. 12,060/- (inclusive of GST and all other taxes, etc.) as per specification and rate quoted by R.D. Enterprise and S.S.Enterprise against e-Tender No. DW/NIT/997/2020-21/106, Dtd. 19<sup>th</sup> of October/2020 under the scheme One Time Special Grant for Development of OBC Community budgeted during the year 2020-21. Santana Enterprise is instructed to deliver the Street Vendor's Kit to the destinations as per Annexure-A. In this connection it may be stated that 2% GST (1% CGST and 1% SGST) will be deducted at source out of the total GST applicable for the item.

This order is issued simultaneously upon the signing of MoU in between Santana Enterprise and the undersigned or Authorized officials of this office. Santana Enterprise is also required to submit Security Deposit amounting to 8% of the total work order amount before 10 (Ten) days failing which this order will be cancelled. **The Street Vendor's Kit should be delivered to the destination as mentioned in Annexure-A to the respective Offices and take a receipted challan from the incharge of the offices in triplicate stating that the material with all accessories specified above are received in full and good condition with the exact quantity and quality.**

Payment on receipt of fund from the Govt. and release of SD money will only be made by the undersigned to Santana Enterprise on submission of Bills and Challan in triplicate duly receipted. No escalation of rate of Street Vendor's Kit will be accommodated/ entertained by the undersigned at the time of payment of bills for any reason. This work order is issued in accordance of Govt. sanction and payment of bills against this work order is subject to receipt of ceiling from the Govt. The undersigned will not be responsible for any delay or non-payment of bills due to non-release of ceiling from the Govt.

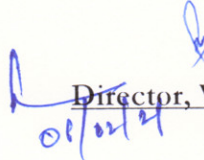
By Order, etc.

Encl: As stated above.

  
**Director, WPT & BC, Assam**

Memo No. DW/OTG/OBC/2020-21/959/Pt-XIII/26 Dated Guwahati, the 6th of February/2021  
Copy to:


- 1) ✓ The Principal Secretary, KAAC/NCHAC, PD-ITDPs/SDWOs for information and necessary action.
- 2) Santana Enterprise for information and necessary action.
- 3) P.S. to the Hon'ble Minister, WPT & BC Deptt. for favour of information of the Hon'ble Minister.
- 4) P.S. to the Commissioner & Secretary to the Govt. of Assam, WPT & BC Deptt. for favour of kind information of the Commissioner & Secretary.
- 5) The Co-ordination Cell, Directorate of WPT & BC, Assam for information and necessary action.
- 6) The Finance & Accounts Officer, Directorate of WPT & BC, Assam for information and necessary action.

  
**Director, WPT & BC, Assam**

ALLOCATION OF STREET VENDORS KIT FOR OBC UNDER ONE TIME SPECIAL  
GRANT FOR DEVELOPMENT OF OTHER BACKWARD CLASSES COMMUNITY

Name of Supplier: Santana Enterprise

District	NAME OF RECIEVING OFFICERS	ALLOCATION (IN NOS)
Kamrup Metro	Sub-Divisional Welfare Officer, Guwahati	252
Baksa	Sub-Divisional Welfare Officer, Mushalpur	82
	Sub-Divisional Welfare Officer, Salbari	82
	Sub-Divisional Welfare Officer, Tamulpur	82
Darrang	Sub-Divisional Welfare Officer, Mangaldai	237
Udalguri	Sub-Divisional Welfare Officer, Bhergaon	94
	<b>TOTAL</b>	<b>829</b>

  
Director, WPT & BC, Assam

06/02/24

GOVERNMENT OF ASSAM  
DIRECTORATE OF WELFARE OF PLAIN TRIBES & BACKWARD CLASSES, ASSAM,  
RUKMINI NAGAR, GUWAHATI-6

ORDER

In pursuance of the Govt. sanction and approval issued vide No. FS/WPT\_2020-21(I)\_198, Dtd. 06-02-2021 in respect of procurement of Street Vendor's Kit, R.D. Enterprise is instructed to supply 2487 Nos. of Street Vendor's Kit consisting of 1 (One) Umbrella with Stand (Big Size), 1 (One) Digital Weighing Machine, 2 (Two) Nos. Tarpauline (12ft x 12ft and 6ft x 6ft), 1 (One) Semi Integrated LED Light with stand, 1 (One) Business leather Bag (messenger bag), 1 (One) Plastic Stool for sitting and 3 (Three) Nos. Multi purpose Plastic Crate for Fruits/Fish/Vegetables /Meat @ Rs. 12,060/- (inclusive of GST and all other taxes, etc.) as per specification and rate quoted by R.D. Enterprise and S.S.Enterprise against e-Tender No. DW/NIT/997/2020-21/106, Dtd. 19<sup>th</sup> of October/2020 under the scheme One Time Special Grant for Development of OBC Community budgeted during the year 2020-21. R.D. Enterprise is instructed to deliver the Street Vendor's Kit to the destinations as per Annexure-A. In this connection it may be stated that 2% GST (1% CGST and 1% SGST) will be deducted at source out of the total GST applicable for the item.

This order is issued simultaneously upon the signing of MoU in between R.D. Enterprise and the undersigned or Authorized officials of this office. R.D. Enterprise is also required to submit Security Deposit amounting to 8% of the total work order amount before 10 (Ten) days failing which this order will be cancelled. **The Street Vendor's Kit should be delivered to the destination as mentioned in Annexure-A to the respective Offices and take a receipted challan from the incharge of the offices in triplicate stating that the material with all accessories specified above are received in full and good condition with the exact quantity and quality.**

Payment on receipt of fund from the Govt. and release of SD money will only be made by the undersigned to R.D. Enterprise on submission of Bills and Challan in triplicate duly receipted. No escalation of rate of Street Vendor's Kit will be accommodated/ entertained by the undersigned at the time of payment of bills for any reason. This work order is issued in accordance of Govt. sanction and payment of bills against this work order is subject to receipt of ceiling from the Govt. The undersigned will not be responsible for any delay or non-payment of bills due to non-release of ceiling from the Govt.

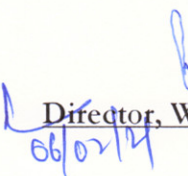
By Order, etc.

Encl: As stated above.

  
Director, WPT & BC, Assam

Memo No. DW/OTG/OBC/2020-21/959/Pt-XIII/28 Dated Guwahati, the 6th of February/2021  
Copy to:

- 1) The Principal Secretary, KAAC/NCHAC, PD-ITDPs/SDWOs for information and necessary action.
- 2) R.D. Enterprise for information and necessary action.
- 3) P.S. to the Hon'ble Minister, WPT & BC Deptt. for favour of information of the Hon'ble Minister.
- 4) P.S. to the Commissioner & Secretary to the Govt. of Assam, WPT & BC Deptt. for favour of kind information of the Commissioner & Secretary.
- 5) The Co-ordination Cell, Directorate of WPT & BC, Assam for information and necessary action.
- 6) The Finance & Accounts Officer, Directorate of WPT & BC, Assam for information and necessary action.

  
Director, WPT & BC, Assam



**ALLOCATION OF STREET VENDORS KIT FOR OBC UNDER ONE TIME SPECIAL  
GRANT FOR DEVELOPMENT OF OTHER BACKWARD CLASSES COMMUNITY**

Name of Supplier: R.D. Enterprise

District	NAME OF RECIEVING OFFICERS	ALLOCATION (IN NOS)
Sonitpur	Sub-Divisional Welfare Officer, Tezpur	149
	Sub-Divisional Welfare Officer, Gohpur	149
Biswanath Chariali	Sub-Divisional Welfare Officer, Biswanath Chariali	149
Lakhimpur	Sub-Divisional Welfare Officer, North Lakhimpur	119
	Sub-Divisional Welfare Officer, Dhakuakhana	119
Dhemaji	Sub-Divisional Welfare Officer, Dhemaji	78
	Sub-Divisional Welfare Officer, Jonai	78
Tinsukia	Sub-Divisional Welfare Officer, Tinsukia	107
	Sub-Divisional Welfare Officer, Margherita	107
	Sub-Divisional Welfare Officer, Sadiya	107
Dibrugarh	Sub-Divisional Welfare Officer, Dibrugarh	316
Sivasagar	Sub-Divisional Welfare Officer, Sibsagar	96
	Sub-Divisional Welfare Officer, Nazira	96
Charaideo	Sub-Divisional Welfare Officer, Charaideo	96
Jorhat	Sub-Divisional Welfare Officer, Jorhat	96
	Sub-Divisional Welfare Officer, Titabar	96
Majuli	Sub-Divisional Welfare Officer, Majuli, Garamur	167
Golaghat	Sub-Divisional Welfare Officer, Golaghat	84
	Sub-Divisional Welfare Officer, Bokakhat	84
	Sub-Divisional Welfare Officer, Dhansiri	84
Udalguri	Sub-Divisional Welfare Officer, Udalguri	110
<b>TOTAL</b>		<b>2487</b>

Director, WPT & BC, Assam

06/02/24

**GOVERNMENT OF ASSAM  
DIRECTORATE OF WELFARE OF PLAIN TRIBES & BACKWARD CLASSES, ASSAM,  
RUKMINI NAGAR, GUWAHATI-6**

**ORDER**

In pursuance of the Govt. sanction and approval issued vide No. FS/WPT\_2020-21(I)\_198, Dtd. 06-02-2021 in respect of procurement of Street Vendor's Kit, S.S. Enterprise is instructed to supply 1035 Nos. of Street Vendor's Kit consisting of 1 (One) Umbrella with Stand (Big Size), 1 (One) Digital Weighing Machine, 2 (Two) Nos. Tarpauline (12ft x 12ft and 6ft x 6ft), 1 (One) Semi Integrated LED Light with stand, 1 (One) Business leather Bag (messenger bag), 1 (One) Plastic Stool for sitting and 3 (Three) Nos. Multi purpose Plastic Crate for Fruits/Fish/Vegetables /Meat @ Rs. 12,060/- (inclusive of GST and all other taxes, etc.) as per specification and rate quoted by R.D. Enterprise and S.S. Enterprise against e-Tender No. DW/NIT/997/2020-21/106, Dtd. 19<sup>th</sup> of October/2020 under the scheme One Time Special Grant for Development of OBC Community budgeted during the year 2020-21. S.S. Enterprise is instructed to deliver the Street Vendor's Kit to the destinations as per Annexure-A. In this connection it may be stated that 2% GST (1% CGST and 1% SGST) will be deducted at source out of the total GST applicable for the item.

This order is issued simultaneously upon the signing of MoU in between S.S. Enterprise and the undersigned or Authorized officials of this office. S.S. Enterprise is also required to submit Security Deposit amounting to 8% of the total work order amount before 10 (Ten) days failing which this order will be cancelled. **The Street Vendor's Kit should be delivered to the destination as mentioned in Annexure-A to the respective Offices and take a receipted challan from the incharge of the offices in triplicate stating that the material with all accessories specified above are received in full and good condition with the exact quantity and quality.**

Payment on receipt of fund from the Govt. and release of SD money will only be made by the undersigned to S.S. Enterprise on submission of Bills and Challan in triplicate duly receipted. No escalation of rate of Street Vendor's Kit will be accommodated/ entertained by the undersigned at the time of payment of bills for any reason. This work order is issued in accordance of Govt. sanction and payment of bills against this work order is subject to receipt of ceiling from the Govt. The undersigned will not be responsible for any delay or non-payment of bills due to non-release of ceiling from the Govt.

By Order, etc.

Encl: As stated above.

  
**Director, WPT & BC, Assam**

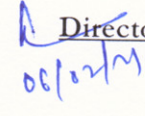
Memo No. DW/OTG/OBC/2020-21/959/Pt-XIII/29  
Copy to: Dated Guwahati, the 6th of February/2021

- 1) The Principal Secretary, KAAC/NCHAC, PD-ITDPs/SDWOs for information and necessary action.
- 2) S.S. Enterprise for information and necessary action.
- 3) P.S. to the Hon'ble Minister, WPT & BC Deptt. for favour of information of the Hon'ble Minister.
- 4) P.S. to the Commissioner & Secretary to the Govt. of Assam, WPT & BC Deptt. for favour of kind information of the Commissioner & Secretary.
- 5) The Co-ordination Cell, Directorate of WPT & BC, Assam for information and necessary action.
- 6) The Finance & Accounts Officer, Directorate of WPT & BC, Assam for information and necessary action.

  
**Director, WPT & BC, Assam**

ALLOCATION OF STREET VENDORS KIT FOR OBC UNDER ONE TIME SPECIAL  
GRANT FOR DEVELOPMENT OF OTHER BACKWARD CLASSES COMMUNITY

District	NAME OF RECIEVING OFFICERS	ALLOCATION (IN NOS)
Kokrajahar	Sub-Divisional Welfare Officer, Parbatjhora	101
	Sub-Divisional Welfare Officer, Gosssaigaon	101
Dhubri	Sub-Divisional Welfare Officer, Dhubri	155
	Sub-Divisional Welfare Officer, Bilashipara	155
South Salmara	Sub-Divisional Welfare Officer, South Salmara	155
Goalpara	Sub-Divisional Welfare Officer, Goalpara	239
Hailakandi	Sub-Divisional Welfare Officer, Hailakandi	129
	<b>TOTAL</b>	<b>1035</b>

 Director, WPT & BC, Assam

GOVERNMENT OF ASSAM  
DIRECTORATE OF WELFARE OF PLAIN TRIBES & BACKWARD CLASSES, ASSAM,  
RUKMINI NAGAR, GUWAHATI-6

ORDER

In pursuance of the Govt. sanction and approval issued vide No. FS/WPT\_2020-21(I)\_198, Dtd. 06-02-2021 in respect of procurement of Street Vendor's Kit, D-Fashion is instructed to supply 829 Nos. of Street Vendor's Kit consisting of 1 (One) Umbrella with Stand (Big Size), 1 (One) Digital Weighing Machine, 2 (Two) Nos. Tarpauline (12ft x 12ft and 6ft x 6ft), 1 (One) Semi Integrated LED Light with stand, 1 (One) Business leather Bag (messenger bag), 1 (One) Plastic Stool for sitting and 3 (Three) Nos. Multi purpose Plastic Crate for Fruits/Fish/Vegetables /Meat @ Rs. 12,060/- (inclusive of GST and all other taxes, etc.) as per specification and rate quoted by R.D. Enterprise and S.S.Enterprise against e-Tender No. DW/NIT/997/2020-21/106, Dtd. 19<sup>th</sup> of October/2020 under the scheme One Time Special Grant for Development of OBC Community budgeted during the year 2020-21. D-Fashion is instructed to deliver the Street Vendor's Kit to the destinations as per Annexure-A. In this connection it may be stated that 2% GST (1% CGST and 1% SGST) will be deducted at source out of the total GST applicable for the item.

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By Order, etc.


Encl: As stated above.

  
Director, WPT & BC, Assam

Memo No. DW/OTG/OBC/2020-21/959/Pt-XIII/5 Dated Guwahati, the 6th of February/2021  
Copy to:

- 1) The Principal Secretary, KAAC/NCHAC, PD-ITDPs/SDWOs for information and necessary action.
- 2) D-Fashion for information and necessary action.
- 3) P.S. to the Hon'ble Minister, WPT & BC Deptt. for favour of information of the Hon'ble Minister.
- 4) P.S. to the Commissioner & Secretary to the Govt. of Assam, WPT & BC Deptt. for favour of kind information of the Commissioner & Secretary.
- 5) The Co-ordination Cell, Directorate of WPT & BC, Assam for information and necessary action.
- 6) The Finance & Accounts Officer, Directorate of WPT & BC, Assam for information and necessary action.



  
Director, WPT & BC, Assam  
06/02/21