

**TENDU PATTA TENDER 2010 SEASON**

( C.G. Laghu Vanopaj Sangh )

Tender Opening Date : 20/01/2010

**Tenderer Wise Allotment List**

Run Date 27/01/2010

Tenderer Code	Tenderer Name	Place	Lot No.	Society Name	Tenderer's E.M.D.	Offer per S.B.	Total Value of Lot (Rs.)	P.T.N.
SJ025SSJ	M/S A TO Z TRADERS	AMBIKAPUR			1800000.00			ECG2343
			00861	KUSMI		1640.00	4264000.00	
						<b>TOTAL --&gt;</b>	<b>4264000.00</b>	
DG040RJN	M/S A.R.TRADERS	KARIM NAGAR			1700500.00			EAP3462
			00501	MOHDA		2809.00	4775300.00	
			00500	BALDAKACHHAR, SAIYABHA		2809.00	5618000.00	
						<b>TOTAL --&gt;</b>	<b>10393300.00</b>	
RP065RPR	M/S ADITYA TRADE LINKS	RAIPUR			2025460.00			ECG2449
			00468	CHHOTELORAM		2519.00	2770900.00	
						<b>TOTAL --&gt;</b>	<b>2770900.00</b>	
RP070RPR	M/S AJAY TRADERS	RAIPUR			3466230.00			EMP0359
			00508	GANIYARI		2711.00	3795400.00	
						<b>TOTAL --&gt;</b>	<b>3795400.00</b>	
DG051RJN	MR. ARUNKUMAR RAMESHCHANDRA VADERA	GONDIA			1863400.00			EMH2813
			00146	KARAKI		3213.00	3534300.00	
			00140	SADHUMICHGAON		3123.00	4996800.00	
			00138	GUMRIDIH		3051.00	4576500.00	
			0149B	LOHATTER		2853.00	3994200.00	
			0248A	BOGATOLA		1827.00	1461600.00	
						<b>TOTAL --&gt;</b>	<b>18563400.00</b>	
RP036RJN	MR. ASHOK SHANKAR RAO MALLELWAR	GARHCHIROLI			500000.00			EMH2832
			00181	P.V. 39		1458.00	2624400.00	
			0184B	SANGAM		1530.00	2448000.00	
						<b>TOTAL --&gt;</b>	<b>5072400.00</b>	

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BL022BLP	<b>M/S ASMA ENTERPRISES</b>	BILASPUR			2000000.00			EWB1516
			00796	RANPA		2615.00	6014500.00	
			00795	KELHARI		2615.00	5753000.00	
			00814	AKLASARI		2755.00	3581500.00	
			00791	BHAUTA		2415.00	3864000.00	
			00416	KHADMA, GAYDABARI		2571.00	5142000.00	
						<b>TOTAL --&gt;</b>	<b>24355000.00</b>	
BL020BLP	<b>M/S ASMA NATURAL PRODUCTS</b>	BILASPUR			2047020.00			EWB1517
			00634	TOLGE		2755.00	3306000.00	
			00624	KAYA		3080.00	9548000.00	
			00664	SISRINGA		2959.00	7693400.00	
			00636	TURTURA		2332.00	2098800.00	
						<b>TOTAL --&gt;</b>	<b>22646200.00</b>	
DG057RJN	<b>MR. B.RAMESH REDDY</b>	ADILABAD			494920.00			EAP1977
			0064B	BHAIRAMGARH		2244.00	1795200.00	
						<b>TOTAL --&gt;</b>	<b>1795200.00</b>	
DG027RPR	<b>M/S BABA &amp; SON'S TRADLINK CO.</b>	NAGPUR			861670.00			CMH3720
			00105	VISHRAMPURI		2389.00	5494700.00	
						<b>TOTAL --&gt;</b>	<b>5494700.00</b>	
RP035RJN	<b>MR. BANDOPANT SHANKARRAO MALLELWAR</b>	GARHCHIROLI			2165200.00			EMH2831
			00244	GOTATOLA		2461.00	4183700.00	
			00742	IRAF		2851.00	5131800.00	
						<b>TOTAL --&gt;</b>	<b>9315500.00</b>	
RP026RJN	<b>MR. BASHIR AHMED MOHD. SARIEF QURESHI</b>	GARHCHIROLI			1500000.00			EMH2255
			0141A	DURGUKONDAL		2791.00	5302900.00	

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			0141B	DURGUKONDAL		2791.00	5582000.00	
						<b>TOTAL --&gt;</b>	<b>10884900.00</b>	
DG029RJN	M/S BHAVYA SAI INTERNATIONAL	RAJNANDGAON			400000.00			ECG3662
			00214	AMODA		2361.00	3541500.00	
						<b>TOTAL --&gt;</b>	<b>3541500.00</b>	
SJ018ESJ	MR. BUDDHI NARAYAN JAISWAL	RAMANUJGANJ			265000.00			EMP0171
			0876A	RAMANUJGANJ		1568.00	2979200.00	
						<b>TOTAL --&gt;</b>	<b>2979200.00</b>	
BL030RGH	M/S CHHATTISGARH TRADE LINKS	KHARSIA			611010.00			ECG2160
			00097	PHARASGAON		1827.00	2009700.00	
			00098	DEVGAON		1629.00	2280600.00	
			00096	LANJODA		1719.00	1547100.00	
			0193B	KAPSI		1377.00	1377000.00	
						<b>TOTAL --&gt;</b>	<b>7214400.00</b>	
DG077RJN	M/S D.MAHENDRA KUMAR & Co.	KOLKATA			451000.00			EWB3690
			00702	KUDMURA		2731.00	3277200.00	
						<b>TOTAL --&gt;</b>	<b>3277200.00</b>	
RP052RPR	M/S DAYALAL MEGHJI & CO.	RAIPUR			1760520.00			MMP0086
			00466	LARIPUR		2695.00	3773000.00	
			00478	JEVRA, MEDNIPUR		2495.00	5239500.00	
			00503	DEOPUR		2655.00	2920500.00	
			00687	SENDRI PALI, NONBIRRA		2365.00	5439500.00	
			00643	GERSA		2995.00	2695500.00	
			00609	GARE		2295.00	1836000.00	
						<b>TOTAL --&gt;</b>	<b>21904000.00</b>	

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RP053RPR	M/S DAYALAL MEGHJI TOBACCO PRODUCTS PVT.	RAIPUR			1400000.00			CMP0428
			00627	KATAIPALI		2495.00	3493000.00	
			00507	THARGAON		2695.00	2425500.00	
			00389	NAGABUDA		2665.00	3198000.00	
			00688	BEHARCHUWA		2565.00	5130000.00	
						<b>TOTAL --&gt;</b>	<b>14246500.00</b>	
DG021RPR	M/S DESAI BROTHERS LTD.	RAJNANDGAON			4559910.00			EMP0734
			00336	GATTASILLI		2359.00	2359000.00	
			00679	KAMRAI		2759.00	4138500.00	
			00681	KINDHA		2709.00	4605300.00	
			0896A	SUNDARPUR		1769.00	4599400.00	
			0895A	PACHAWAL		1639.00	4097500.00	
			0908B	RAGHUNATHNAGAR		1689.00	4898100.00	
			0908A	RAGHUNATHNAGAR		1759.00	2110800.00	
						<b>TOTAL --&gt;</b>	<b>26808600.00</b>	
BL032MNG	M/S DIL PASAND BIDI COMPANY	GURSAHAI GANJ			6969520.00			CUP0098
			0803A	BELGAON		2059.00	4735700.00	
			00799	GADWAR		2089.00	3551300.00	
						<b>TOTAL --&gt;</b>	<b>8287000.00</b>	
DG082RJN	MR. DILEEP RAMANNAJI DONTULWAR	GARHCHIROLI			1300000.00			EMH3685
			00040	JAGARGUNDA		3429.00	8915400.00	
			0111A	BENOOR		2289.00	5035800.00	
						<b>TOTAL --&gt;</b>	<b>13951200.00</b>	
RP037RPR	MR. DINESH BHAI RAOJI BHAI PATEL	RAIPUR			1526670.00			EMP1406
			00708	KORBA		2609.00	2869900.00	

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						<b>TOTAL --&gt;</b>	<b>2869900.00</b>	
DG033RJN	M/S DURGA ENTERPRISES	RAJNANDGAON			360005.00			ECG2275
			0149A	LOHATTER		2862.00	4006800.00	
						<b>TOTAL --&gt;</b>	<b>4006800.00</b>	
BL001RGH	M/S DUTTA & COMPANY	RAIGARH			490000.00			EMP0132
			00637	LIBRA		2459.00	5901600.00	
						<b>TOTAL --&gt;</b>	<b>5901600.00</b>	
DG085RJN	MR. E.VENKATA SWAMY	MANCHERIAL			1427050.00			EAP3216
			0059A	MATWADA		2817.00	4507200.00	
						<b>TOTAL --&gt;</b>	<b>4507200.00</b>	
DG055RJN	MR. ELESH KUMAR BHOJANI	RAJNANDGAON			400000.00			ECG3669
			00306	LOHARA		2500.00	5000000.00	
						<b>TOTAL --&gt;</b>	<b>5000000.00</b>	
RP001RPR	MR. G.BHUVANESHWAR	HYDERABAD			480500.00			EAP0416
			00073	CHINDGAON		1705.00	2557500.00	
						<b>TOTAL --&gt;</b>	<b>2557500.00</b>	
RP013RPR	MR. G.SUBASH REDDY	NIZAMABAD			1125000.00			CAP3570
			00420	FULJHAR		2222.00	2666400.00	
			00419	POND		2420.00	4114000.00	
			00376	DHAWALPUR		2510.00	3263000.00	
						<b>TOTAL --&gt;</b>	<b>10043400.00</b>	
DG031RJN	M/S JALARAM SALES AGENCY	RAJNANDGAON			487280.00			ECG2816
			00375	CHINDOLA		2549.00	2803900.00	
						<b>TOTAL --&gt;</b>	<b>2803900.00</b>	

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DG052RJN	M/S JAMNADAS MORARJI	GONDIA			1210990.00			EMH0276
			00344	CHANAGAON, DOKAL		2358.00	5187600.00	
			0351B	CHHUHI		2232.00	2901600.00	
			00348	KHADMA		2385.00	4293000.00	
			00330	AMALI		2475.00	2722500.00	
						<b>TOTAL --&gt;</b>	<b>15104700.00</b>	
BL025SSJ	M/S JATINDRANATH DUTTA & SONS	MEMARI			740000.00			EWB0528
			0811A	BAIKUNTHPUR		2419.00	4112300.00	
						<b>TOTAL --&gt;</b>	<b>4112300.00</b>	
SJ009SSJ	MR. JITENDRA KUMAR AGRAWAL	SURAJPUR			400500.00			ECG2649
			0907B	BETO		1980.00	4158000.00	
						<b>TOTAL --&gt;</b>	<b>4158000.00</b>	
SJ033SSJ	MR. KAILASH CHAND AGRAWAL	AMBIKAPUR			1575500.00			EMP0780
			0878A	CHHATWA		1309.00	2618000.00	
			0878B	CHHATWA		1339.00	2276300.00	
						<b>TOTAL --&gt;</b>	<b>4894300.00</b>	
BL003BLP	M/S KALPANA NATURAL FOREST PRODUCTS PVT	BILASPUR			3200000.00			EWB1066
			00899	BASANTPUR		1939.00	4071900.00	
			0897B	DINDO		1799.00	3777900.00	
						<b>TOTAL --&gt;</b>	<b>7849800.00</b>	
RP056RJN	MR. KANTILAL	GARHCHIROLI			919900.00			EMH3714
			0201B	PIDAPAL		2707.00	3789800.00	
			00170	BARKOTE		1875.00	3187500.00	
						<b>TOTAL --&gt;</b>	<b>6977300.00</b>	

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RP025RJN	MR. KARIMUDDIN WAHABUDDIN SAYYAD	GARHCHIROLI			1002890.00			EMH2802
			00148	PEDAWARI		2897.00	6083700.00	
						<b>TOTAL --&gt;</b>	<b>6083700.00</b>	
RP003JDP	M/S KHAJA HUSSAIN AND COMPANY	WARANGAL			614720.00			EAP3688
			00071	BAKAWAND		1958.00	4895000.00	
						<b>TOTAL --&gt;</b>	<b>4895000.00</b>	
DG075RJN	MR. KHAJA MUNAWARUDDIN	KARIM NAGAR			845000.00			EAP0728
			0114B	ADKA		2289.00	3662400.00	
			00093	CHINGNAR		2089.00	6684800.00	
						<b>TOTAL --&gt;</b>	<b>10347200.00</b>	
SJ027NSJ	MR. KHALEEL AHMED	WADRAFNAGAR			1600000.00			ECG2362
			0895B	PACHAWAL		1924.00	4617600.00	
			0906A	PANDRI		1757.00	3689700.00	
			00678	BHOJPUR		2911.00	3202100.00	
			00904	BAJRA		2123.00	4882900.00	
						<b>TOTAL --&gt;</b>	<b>16392300.00</b>	
DG024RJN	M/S LADO ENTERPRISES	RAJNANDGAON			350000.00			EMP1801
			00197	HARANGARH		1239.00	1982400.00	
						<b>TOTAL --&gt;</b>	<b>1982400.00</b>	
DG047RJN	MR. M.A.FAHEEM	NIZAMABAD			950000.00			EAP3365
			00236	BHARRITOLA		2469.00	3950400.00	
						<b>TOTAL --&gt;</b>	<b>3950400.00</b>	
RP024RPR	M/S M.I.AHMED AND CO.	HYDERABAD			1000000.00			CAP3717
			00626	LOTAN		2740.00	2740000.00	

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			00683	KUMRATA		2560.00	3840000.00	
						<b>TOTAL --&gt;</b>	<b>6580000.00</b>	
RP005RJN	MR. M.SRINIVAS RAO	KARIM NAGAR			950000.00			EAP3654
			0167A	PANAWAR		2169.00	3687300.00	
						<b>TOTAL --&gt;</b>	<b>3687300.00</b>	
RP040RPR	MR. M.TAHSEEN AHMED	GUDIYATTAM			1416100.00			ETN1636
			0050A	PADWARAS		1875.00	3937500.00	
			0049A	GADIRAS		1875.00	3750000.00	
			0049B	GADIRAS		1875.00	4312500.00	
						<b>TOTAL --&gt;</b>	<b>12000000.00</b>	
DG001RJN	M/S MAHAMAYA ENTERPRISES	GONDIA			1486470.00			EMH2263
			00721	LEMURU		3259.00	7169800.00	
						<b>TOTAL --&gt;</b>	<b>7169800.00</b>	
RP045DMT	M/S MANILAL DAYALJI & Co.	SAMBALPUR			1000000.00			CMP0085
			00414	AKALWARA, AMETHI		3078.00	8618400.00	
						<b>TOTAL --&gt;</b>	<b>8618400.00</b>	
DG039RJN	MR. MOHAMMAD KHAJA MOINUDDIN ANSARI	KARIM NAGAR			1200500.00			EAP1836
			00303	BADBHUM		1879.00	4697500.00	
						<b>TOTAL --&gt;</b>	<b>4697500.00</b>	
BL021BLP	MR. MOHAMMAD NOOH	BILASPUR			6563460.00			EMP0161
			00831	TARA		2815.00	11260000.00	
			00740	BARI UMRAO, RAHA		3115.00	10279500.00	
			00747	TANAKHAR		2951.00	6197100.00	
			00752	GURSIYA		3141.00	6596100.00	
			00753	BANDHAPARA		3155.00	13251000.00	

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			00615	KHAMHARIYA		2525.00	2777500.00	
			00739	Lafa		2771.00	8590100.00	
			00515	NAWAGAON, BORSI		2470.00	6175000.00	
			00339	MARAGAON, SINGPUR		2670.00	5607000.00	
			00655	POTIA		2734.00	5741400.00	
						<b>TOTAL --&gt;</b>	<b>76474700.00</b>	
DG076RJN	MR. MOHAMMED AFZALUDDIN	KARIMNAGAR			702000.00			EAP1853
			0114A	ADKA		2089.00	2297900.00	
						<b>TOTAL --&gt;</b>	<b>2297900.00</b>	
DG070KHR	MR. MOHD. ABDUL QUADER	KARIMNAGAR			800000.00			EAP2636
			00257	ARAJKUND		2429.00	5829600.00	
						<b>TOTAL --&gt;</b>	<b>5829600.00</b>	
RP033RJN	MR. MOHD. AHMED MOHIUDDIN	KARIM NAGAR			990000.00			EAP3467
			00332	RATAWA		2558.00	3581200.00	
			00331	NAGRI		2558.00	3325400.00	
			00271	BAGNADI		2122.00	2758600.00	
						<b>TOTAL --&gt;</b>	<b>9665200.00</b>	
DG036RJN	MR. MOHD. AYATHULLA QUMENI	KARIM NAGAR			636310.00			EAP2519
			0041A	PONGABHEJI		2219.00	3550400.00	
			0044B	PHULBAGADI		2169.00	4338000.00	
						<b>TOTAL --&gt;</b>	<b>7888400.00</b>	
SJ014SSJ	MR. MOHD. KUTUBUDDIN	AMBIKAPUR			119000.00			ECG2344
			00843	SONGARA		1649.00	1484100.00	
						<b>TOTAL --&gt;</b>	<b>1484100.00</b>	
DG073RJN	MR. MOHD. SARWAR	KARIM NAGAR			600000.00			EAP3676

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			0045A	KONDARE		1949.00	4287800.00	
						<b>TOTAL --&gt;</b>	<b>4287800.00</b>	
SJ029SSJ	M/S MOHD. TAHIR AND SONS	AMBIKAPUR			800000.00			ECG3504
			00869	MAHARAJGANJ		1629.00	5701500.00	
						<b>TOTAL --&gt;</b>	<b>5701500.00</b>	
DG068KHR	MR. MOHD. ZAHED HUSSAIN	KARIM NAGAR			1240000.00			EAP1547
			0052B	PUSPAL		2339.00	6783100.00	
						<b>TOTAL --&gt;</b>	<b>6783100.00</b>	
DG019RJN	M/S MOIN ENTERPRISES	RAJNANDGAON			177150.00			ECG2811
			00088	MUNGAPADAR		1715.00	1886500.00	
						<b>TOTAL --&gt;</b>	<b>1886500.00</b>	
DG078DRG	M/S MUKESH & Co. TOBACCO PRODUCTS PVT.	DURG			3200000.00			EMP1224
			00504	BAYA		2529.00	4552200.00	
			00506	CHANDAN		2529.00	3540600.00	
						<b>TOTAL --&gt;</b>	<b>8092800.00</b>	
RP043RPR	M/S NAINA ENTERPRISES	RAIPUR			1800000.00			ECG2200
			00209	DEORI		2309.00	4618000.00	
			00381	DARRIPARA		2869.00	2582100.00	
						<b>TOTAL --&gt;</b>	<b>7200100.00</b>	
RP059RPR	M/S NAMOKAR TOBACCO CO.	RAIPUR			1200000.00			EWB2055
			00379	KASABAI		3142.00	3142000.00	
			00380	NAWAGARH		3142.00	3142000.00	
			00383	JOBA		2960.00	3848000.00	
			00382	KURSIPAR		2959.00	4142600.00	
						<b>TOTAL --&gt;</b>	<b>14274600.00</b>	

**TENDU PATTA TENDER 2010 SEASON**

( C.G. Laghu Vanopaj Sangh )

Tender Opening Date : 20/01/2010

**Tenderer Wise Allotment List**

Run Date 27/01/2010

Tenderer Code	Tenderer Name	Place	Lot No.	Society Name	Tenderer's E.M.D.	Offer per S.B.	Total Value of Lot (Rs.)	P.T.N.
RP034RJN	MR. NARENDRA SHANKAR RAO MALLELWAR	GARHCHIROLI			1000000.00			EMH3741
			0127A	ANTAGARH		2800.00	4200000.00	
			0127B	ANTAGARH		2800.00	4760000.00	
						<b>TOTAL --&gt;</b>	<b>8960000.00</b>	
DG030RJN	M/S NIDHI ENTERPRISES	RAJNANDGAON			600000.00			ECG3663
			00334	BELARGAON		2369.00	4264200.00	
						<b>TOTAL --&gt;</b>	<b>4264200.00</b>	
RP046RPR	M/S NIHARIKA COMMERCIALS LTD.	RAIPUR			800000.00			CMP0426
			0351A	CHHUHI		2403.00	4085100.00	
						<b>TOTAL --&gt;</b>	<b>4085100.00</b>	
BL012RGH	M/S NISHANT TRADERS	KHARSIA			328000.00			EMP0181
			00573	JHAL		2171.00	2171000.00	
						<b>TOTAL --&gt;</b>	<b>2171000.00</b>	
BL009BLP	M/S OM PRAKASH SULTANIA	BILASPUR			960000.00			EMP0561
			00726	HARDI BAZAR, DEEPA		1759.00	2286700.00	
						<b>TOTAL --&gt;</b>	<b>2286700.00</b>	
DG064RJN	MR. P.SUDHAKAR REDDY	MANCHERIAL			1200500.00			EAP3475
			00048	CHHINDGARH		2233.00	4912600.00	
						<b>TOTAL --&gt;</b>	<b>4912600.00</b>	
RP032RPR	M/S PARTHAVI NATURAL FOREST PRODUCTS	RAIPUR			1300000.00			CCG3716
			00368	ADGADI		3109.00	3419900.00	
			00371	BARDULA		2979.00	3872700.00	
			00659	SOKHAMUDA		2999.00	4198600.00	
						<b>TOTAL --&gt;</b>	<b>11491200.00</b>	

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DG080RJN	MR. PAWAN PATEL	RAJNANDGAON			273570.00			ECG2826
			00178	PADENGA		1809.00	2170800.00	
						<b>TOTAL --&gt;</b>	<b>2170800.00</b>	
DG026RJN	MR. POTHANI SATYAM	KARIMNAGAR			300500.00			EAP3645
			00744	BANKI		2043.00	1430100.00	
						<b>TOTAL --&gt;</b>	<b>1430100.00</b>	
DG032RJN	M/S PRAVIN KUMAR RAMNIKLAL	RAJNANDGAON			700000.00			EMP0260
			00249	DANGARH		1919.00	2302800.00	
			00335	GHOTGAON		2319.00	3246600.00	
						<b>TOTAL --&gt;</b>	<b>5549400.00</b>	
BL008RGH	MR. PRAVIR KUMAR SHAH	RAIGARH			864000.00			EMP0970
			00583	MALDA		2129.00	3193500.00	
			00597	HAMIRPUR, PADIGAON		2241.00	3585600.00	
			00589	PATRAPALI, BHUPDEOPUR		1760.00	2112000.00	
						<b>TOTAL --&gt;</b>	<b>8891100.00</b>	
DG063RJN	MR. R.BHASKER REDDY	MANCHERIAL			754000.00			EAP2624
			00060	KODOLI		2769.00	7476300.00	
						<b>TOTAL --&gt;</b>	<b>7476300.00</b>	
DG069KHR	MR. RAFI MOHD.	HYDERABAD			500000.00			EAP2268
			00092	MARDAPAL		1889.00	4533600.00	
						<b>TOTAL --&gt;</b>	<b>4533600.00</b>	
BL034BLP	M/S RAVI BIDI WORKS	BILASPUR			500000.00			MCG2070
			00518	ROHANSI, SIMGA		1429.00	2000600.00	
			00695	PURAINA		1629.00	2280600.00	

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						<b>TOTAL --&gt;</b>	<b>4281200.00</b>	
DG015RJN	M/S RIYA TRADERS	RAJNANDGAON			671570.00			ECG3327
			00203	KANKER		2571.00	4884900.00	
			0112B	PHARASGAON		1914.00	2871000.00	
						<b>TOTAL --&gt;</b>	<b>7755900.00</b>	
SJ030SSJ	MR. ROSHAN ALI	AMBIKAPUR			800000.00			ECG2127
			00825	SITAPUR		2139.00	4919700.00	
			00845	CHANDRAMEDHA		1696.00	1865600.00	
			0892B	RAMCHANDRAPUR		1539.00	2616300.00	
						<b>TOTAL --&gt;</b>	<b>9401600.00</b>	
SJ034ESJ	MR. RUDESH KUMAR GUPTA	RAMANUJGANJ			580500.00			ECG2471
			0875A	VIJAY NAGAR		1331.00	3061300.00	
			0877A	MAHABIRGANJ		1331.00	3327500.00	
						<b>TOTAL --&gt;</b>	<b>6388800.00</b>	
JG001RPR	MR. S.S.M. FAIYAZ	HYDERABAD			750000.00			EAP1957
			00101	DHANORA		1999.00	3198400.00	
			00219	JEPRA		1806.00	1986600.00	
						<b>TOTAL --&gt;</b>	<b>5185000.00</b>	
DG053RJN	MR. SANJAY KUMAR BHOJANI	RAJNANDGAON			1050000.00			EMP0378
			00245	TEKAMTOLA		2425.00	3880000.00	
						<b>TOTAL --&gt;</b>	<b>3880000.00</b>	
RP021JDP	MR. SHAKEEL AHMED	WARANGAL			373275.00			EAP3696
			00074	JAIBEL		1988.00	3180800.00	
						<b>TOTAL --&gt;</b>	<b>3180800.00</b>	

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( C.G. Laghu Vanopaj Sangh )

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Run Date 27/01/2010

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SJ001NSJ	MR. SHASHI PRAKASH	GARHWA			826000.00			EJD3726
			00881	GOVINDPUR		1889.00	8122700.00	
						<b>TOTAL --&gt;</b>	<b>8122700.00</b>	
SJ026SSJ	M/S SHIBLI BIRI LEAVES	AMBIKAPUR			785500.00			ECG3730
			0894A	SANAWAL		1560.00	2340000.00	
						<b>TOTAL --&gt;</b>	<b>2340000.00</b>	
RP069RGH	M/S SHOBHA ENTERPRISES	KHARSIA			1879510.00			ECG2342
			00570	PANTORA		1569.00	2667300.00	
			00499	ARANG, KHARORA, TILDA		1409.00	1690800.00	
			00304	GURUR		1709.00	2734400.00	
						<b>TOTAL --&gt;</b>	<b>7092500.00</b>	
BL027MRW	M/S SHRI RADHE KRISHNA ENTERPRISES	PENDRA ROAD			841000.00			ECG2525
			00568	BALODA		1363.00	1635600.00	
						<b>TOTAL --&gt;</b>	<b>1635600.00</b>	
RP055RPR	M/S SHRI RAMDEO BIDI WORKS	BAGBAHRA			810000.00			EMP1108
			00328	TUMDIBAHAR, NIRABEDA		3032.00	5457600.00	
			00338	JABARRA, DUGLI		2843.00	3695900.00	
						<b>TOTAL --&gt;</b>	<b>9153500.00</b>	
DG049RJN	M/S SHRI VIJAY TRADERS	GONDIA			2152160.00			EMH0274
			00267	BENDADI		1926.00	2503800.00	
			00268	PANDARWANI		1926.00	2311200.00	
			0131B	PONDGAON		2664.00	4528800.00	
			00426	MAHASAMUND		2223.00	2667600.00	
						<b>TOTAL --&gt;</b>	<b>12011400.00</b>	

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RP060RPR	M/S SIMRAN ENTERPRISES	AURANGABAD			739940.00			EWB3509
			00384	BENDKURA, MARODA		2722.00	3538600.00	
						<b>TOTAL --&gt;</b>	<b>3538600.00</b>	
RP006RJN	MR. SINGATHI VENKATESHWARLU	WARANGAL			1277450.00			EAP3656
			00256	BHADSENA		2259.00	3840300.00	
			00174	KURENAR		1809.00	1266300.00	
						<b>TOTAL --&gt;</b>	<b>5106600.00</b>	
RP044BLP	MR. SUNIL KUMAR AGRAWAL	BILASPUR			3107950.00			EMP0190
			00666	SHAHPUR, BHANWARKHOL		3033.00	7279200.00	
			00619	CHIMTAPANI		2529.00	5816700.00	
			00613	KARICHAPAR		2533.00	3799500.00	
			00662	DHODAGOAN		2993.00	4190200.00	
			00604	CHARMAR		2480.00	2976000.00	
			00620	FAGURAM		2299.00	1839200.00	
						<b>TOTAL --&gt;</b>	<b>25900800.00</b>	
RP047BLP	MR. SURENDRA KUMAR JAISWAL	BILASPUR			1200000.00			ECG2244
			00750	RAWA		3186.00	7327800.00	
			00703	BARPALI		2925.00	4095000.00	
						<b>TOTAL --&gt;</b>	<b>11422800.00</b>	
RP029RJN	MR. SYED ATHIK AHMED	KARIMNAGAR			2550000.00			EAP3708
			00676	RAIMER		3159.00	5686200.00	
			00713	LABED		3069.00	10127700.00	
			00644	NAGDARHA		2969.00	4156600.00	
			00652	AAMAPALI		2969.00	3265900.00	
			00673	CHUNCHUNIDAND		3169.00	4753500.00	

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						<b>TOTAL --&gt;</b>	<b>27989900.00</b>	
RP008RPR	MR. SYED MAHMOOD ALI	KARIMNAGAR			675000.00			CAP3689
			0053B	TONGPAL		2109.00	8436000.00	
						<b>TOTAL --&gt;</b>	<b>8436000.00</b>	
DG086RJN	MR. SYED MUNEERUDDIN	WARANGAL			897397.00			CAP2881
			00724	MUDAPAR, BIRDA		1629.00	1954800.00	
			0804A	JANUWA		2129.00	2767700.00	
						<b>TOTAL --&gt;</b>	<b>4722500.00</b>	
DG022RJN	MR. SYED SAIFUDDIN ASLAM	HYDERABAD			1600000.00			EAP1861
			0113A	NARAYANPUR		2069.00	4138000.00	
			0035A	DORNAPAL		2409.00	3613500.00	
			0041B	PONGABHEJI		1989.00	2784600.00	
						<b>TOTAL --&gt;</b>	<b>10536100.00</b>	
RP028RJN	MR. SYED SHANAWAZ AHMAD	KARIM NAGAR			800000.00			EAP3743
			00672	SAJAPALI		3061.00	7346400.00	
						<b>TOTAL --&gt;</b>	<b>7346400.00</b>	
RP019RPR	M/S TUFAN BIRI MFG. CO.	RAIPUR			2008730.00			EWB2875
			00511	BHATGAON, MANPASAR		1939.00	4071900.00	
			0912A	VISHALPUR		1919.00	4605600.00	
						<b>TOTAL --&gt;</b>	<b>8677500.00</b>	
DG048RJN	M/S VADERA ENTERPRISES	GONDIA			2200000.00			EMH0275
			0252A	BHOJTOLA		2709.00	3792600.00	
			0252B	BHOJTOLA		2709.00	5418000.00	
						<b>TOTAL --&gt;</b>	<b>9210600.00</b>	

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RP038DRG	M/S VIDARBHA TOBACCO PRODUCTS PVT. LTD.	GONDIA			2800000.00			MMH3698
			00816	SONHAT		2467.00	3947200.00	
			00806	SAKDA		2297.00	3445500.00	
						<b>TOTAL --&gt;</b>	<b>7392700.00</b>	
SJ006ESJ	MR. VINOD KUMAR JAISWAL	SONBHADRA			1600000.00			EMP0520
			0906B	PANDRI		1683.00	3366000.00	
			0909A	BAGAINAR		1730.00	4498000.00	
						<b>TOTAL --&gt;</b>	<b>7864000.00</b>	
BL029RGH	M/S VIPUL SALES CORPORATION	KHARSIA			500000.00			ECG2903
			00056	KATEKALYAN		1377.00	826200.00	
			00065	BASTANAR		1917.00	2492100.00	
			00068	KURANDI		1755.00	2632500.00	
						<b>TOTAL --&gt;</b>	<b>5950800.00</b>	
SJ017ESJ	MRS. GEETA JAISWAL	RAMANUJGANJ			500000.00			EUP1612
			0876B	RAMANUJGANJ		1502.00	5106800.00	
						<b>TOTAL --&gt;</b>	<b>5106800.00</b>	
SJ032SSJ	MRS. VIDYA DEVI AGRAWAL	SURAJPUR			2200500.00			EMP0128
			00810	BANJARIDAND		2300.00	4830000.00	
						<b>TOTAL --&gt;</b>	<b>4830000.00</b>	