

** 1 **
ANNEXURE - IX
TENDU PATTA TENDER 2016 SEASON
 (C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
M/S A TO Z TRADERS	21250000.00	00625	KHEDAPALI	900.000	4500.00	4050000.00
			TOTAL -->			4050000.00
M/S A.S.K. BEEDI LEAVES	75000000.00	00488	TOSHGAON	1700.000	5011.00	8518700.00
		00705	PASARKHET	1600.000	5656.00	9049600.00
		00735	SILLI	1700.000	5081.00	8637700.00
		00656	SAKARLIA	1700.000	5811.00	9878700.00
		00640	HATI	2000.000	5211.00	10422000.00
		00662	DHODAGOAN	1000.000	5811.00	5811000.00
			TOTAL -->			52317700.00
M/S AJAY TRADERS	188750000.00	00497	MOHANMUDA, KOSAMPALI	2400.000	5259.00	12621600.00
		00491	GERRA, CHHIRRAKHAR	2000.000	5279.00	10558000.00
		00489	KODOGUDA	1500.000	5139.00	7708500.00
		00572	KARNPALI	900.000	4819.00	4337100.00
		00576	BISHNUPALI, TOUSIR	1900.000	4549.00	8643100.00
		00593	JIWARI	1400.000	5179.00	7250600.00
		00505	SONPUR	600.000	5119.00	3071400.00
		00614	RODOPALI	2300.000	5019.00	11543700.00
		00335	GHOYGAON	1400.000	4699.00	6578600.00
		00460	CHARBHATA	600.000	4919.00	2951400.00
		00454	BADAI PALI	1900.000	5459.00	10372100.00
		0319A	TAREGAON	1300.000	4569.00	5939700.00
		0319B	TAREGAON	1500.000	4569.00	6853500.00
		0320B	PANDARIA	1300.000	4569.00	5939700.00
		0323A	KAMTHI	1300.000	4659.00	6056700.00
		0323B	KAMTHI	1200.000	4659.00	5590800.00
		00713	LABED	3300.000	5609.00	18509700.00
			TOTAL -->			134526200.00
M/S ANAAYA TRADERS	71250000.00	00501	MOHDA	1700.000	6599.00	11218300.00
		00500	BALDAKACHHAR, SAIYABHATA	2000.000	6559.00	13118000.00
		00425	SINGHRUPALI	2000.000	5699.00	11398000.00
		0283A	THAKURTOLA	1500.000	4599.00	6898500.00
		0283B	THAKURTOLA	1200.000	4599.00	5518800.00
		00278	ITAR	2000.000	5599.00	11198000.00
		00277	MUDHIPAR	1300.000	4699.00	6108700.00
		00471	DEORI	500.000	4199.00	2099500.00
			TOTAL -->			67557800.00
M/S ARCHANA NATURAL FOREST PRODUCT	30000000.00	00741	CHATUABHAUNA	1400.000	5299.00	7418600.00
		00737	KODAR, JEMRA	2000.000	5599.00	11198000.00
			TOTAL -->			18616600.00
M/S ASMA NATURAL PRODUCT PRIVATE LIMITED	62500000.00	00544	KENDA	1100.000	4862.00	5348200.00
		00543	KURWAR	1900.000	5281.00	10033900.00
		00546	CHHATAONA	1200.000	4930.00	5916000.00
			TOTAL -->			21298100.00
M/S ASMA TRADERS	50000000.00	00742	IRAF	1500.000	5299.00	7948500.00
			TOTAL -->			7948500.00

** 2 **
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TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
M/S ASSURANCE & CO	12500000.00	0005B 00060	KORSAGUDA KODOLI	2000.000 3000.000	6279.00 4779.00	12558000.00 14337000.00 26895000.00
M/S Akash Trading Co.	40000000.00	00518 00419	ROHANSI, SIMGA POND	1000.000 1700.000	3348.00 4995.00	3348000.00 8491500.00 11839500.00
M/S Ashoka enterprises	31250000.00	0811A	BAIKUNTHPUR	1700.000	4699.00	7988300.00 7988300.00
M/S BHARATH BEEDI WORKS PRIVATE LIMITED	43000000.00	00760 00761	PASAN JALKE TANERA	4000.000 3000.000	6030.00 5830.00	24120000.00 17490000.00 41610000.00
M/S BHIMRAJ SUNDERLAL KIRI	10887500.00	00292	KUWAGONDI	1300.000	6051.00	7866300.00 7866300.00
M/S DAYALAL MEGHJI TOBACCO PRODUCTS PVT.LTD.	13550000.00	00441	GANJAR	1200.000	4690.00	5628000.00 5628000.00
M/S Desai Brothers Limited	160000000.00	00341 00334 00551 00550 00545 00352 00541 0123B	GEDRA BELARGAON KEONCHI KHODRI, SADHAWANI KATRA, MAJHGANWA ACHOTA BELGAHNA AAMABEDA	700.000 1800.000 1400.000 2000.000 2000.000 1500.000 1200.000 2000.000	4789.00 4789.00 5769.00 5509.00 5379.00 3859.00 4889.00 5019.00	3352300.00 8620200.00 8076600.00 11018000.00 10758000.00 5788500.00 5866800.00 10038000.00 63518400.00
M/S GAYATRI TRADERS	31562500.00	00607	TAMNAR	1600.000	3838.00	6140800.00 6140800.00
M/S GHOSH BROTHERS	40000000.00	00348 00349 00418 00677 00678	KHADMA PATHAR BARUKA KHAMHAR BHOJPUR	1500.000 1100.000 800.000 2100.000 1100.000	5733.00 5616.00 5508.00 5958.00 5859.00	8599500.00 6177600.00 4406400.00 12511800.00 6444900.00 38140200.00
M/S GOLDEN LEAVES PROCESSORS	58750000.00	0033A 0033B	KISTARAM KISTARAM	600.000 1000.000	8090.00 8090.00	4854000.00 8090000.00 12944000.00
M/S J. P. TOBACCO PRODUCTS PVT. LTD.	100000000.00	00216 0276B 00275 00280 00211	JAMGAON SHIVPURI DONGARGARH CHHUIKHADAN PURI	1100.000 900.000 2100.000 2200.000 3200.000	4709.00 3829.00 3969.00 3719.00 4179.00	5179900.00 3446100.00 8334900.00 8181800.00 13372800.00 38515500.00

** 3 **
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TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
M/S JAMNADAS MORARJI	5000000.00	00222	AUNDHI	2600.000	5355.00	13923000.00
			TOTAL -->			13923000.00
M/S Jabbar Beedi Leaves Company	25000000.00	0040A 0040B 0035A	JAGARGUNDA JAGARGUNDA DORNAPAL	1400.000 1300.000 1500.000	5189.00 5189.00 3969.00	7264600.00 6745700.00 5953500.00
			TOTAL -->			19963800.00
M/S Jatindranath Dutta & Sons	20000000.00	00852 00638	BASNARA NAHARKELA	2000.000 1300.000	6292.00 5419.00	12584000.00 7044700.00
			TOTAL -->			19628700.00
M/S KALINGVA TRADERS	31250000.00	00665 00659 00759	DHARAMJAIGARH SOKHAMUDA SEMRA	1200.000 1400.000 2600.000	5769.00 5879.00 5879.00	6922800.00 8230600.00 15285400.00
			TOTAL -->			30438800.00
M/S KALPANA NATURAL FOREST PRODUCT PVT LTD	57500000.00	00753 00542 00548	BANDHAPARA KHONGSARA BASTI, UMARKHOI	4000.000 1000.000 3300.000	6209.00 6455.00 6115.00	24836000.00 6455000.00 20179500.00
			TOTAL -->			51470500.00
M/S KISHANLAL AMARSHIBHAI & CO.	14500000.00	00482	BHANWARPUR	1200.000	3912.00	4694400.00
			TOTAL -->			4694400.00
M/S KISHORI LAL KANHAIYA LAL SARAAF	37374275.00	0913A 00778 00784 00790	BIHARPUR DOKDA JASHPUR NAGAR SANNA	2200.000 2300.000 1600.000 1700.000	3793.00 4111.00 4052.00 4111.00	8344600.00 9455300.00 6483200.00 6988700.00
			TOTAL -->			31271800.00
M/S LEELEA TRADING CO.	40000000.00	00369 00359 00328	TOURENGA, BHATADIGGI DHURVAGUDI TUMDIBAHAR, NIRABEDA	1200.000 1900.000 1800.000	6399.00 4599.00 6299.00	7678800.00 8738100.00 11338200.00
			TOTAL -->			27755100.00
M/S M.A. Muqthar & Company	25000000.00	0037A 0037B	POLAMPALLI POLAMPALLI	2000.000 1000.000	3899.00 3999.00	7798000.00 3999000.00
			TOTAL -->			11797000.00
M/S M.S.TRADE LINK	40000000.00	00117	GAWADI	1100.000	3699.00	4068900.00
			TOTAL -->			4068900.00
M/S MANISH ENTERPRISES	45000000.00	00650	MUKDEGA	1300.000	4225.00	5492500.00
			TOTAL -->			5492500.00
M/S MINAL ENTERPRISES	100000000.00	00824 00825 00844 00535	KAMLESHWERPUR SITAPUR KALYANPUR AMALI	1700.000 1700.000 1900.000 800.000	4209.00 3909.00 3909.00 3709.00	7155300.00 6645300.00 7427100.00 2967200.00

** 4 **
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M/S MINAL ENTERPRISES	10000000.00	00260	KHUJJI	2000.000	4009.00	8018000.00
			TOTAL -->			32212900.00
M/S MOHAMMAD NOOH	50000000.00	00764	LADKORBI	2200.000	5711.00	12564200.00
		00850	LANJIT	5800.000	5211.00	30223800.00
		00553	AMARU	1100.000	5269.00	5795900.00
			TOTAL -->			48583900.00
M/S MORARJI TRIBHOWANDAS & COMPANY	50000000.00	00249	DANGARH	1200.000	4689.00	5626800.00
		00242	PANDARWANI	1900.000	5949.00	11303100.00
			TOTAL -->			16929900.00
M/S MURSHIDABAD BIRI WORKS	125000000.00	00330	AMALI	1100.000	5065.00	5571500.00
		00333	SEMRA	1200.000	4762.00	5714400.00
		00336	GATTASILLI	1000.000	5065.00	5065000.00
		00342	MOGRAGAHAN, BARBANDAHA	2000.000	4421.00	8842000.00
		00344	CHANAGAON, DOKAL	2000.000	5172.00	10344000.00
		00387	BAHERABUDA, GARIABAND	1900.000	4920.00	9348000.00
		00416	KHADMA, GAYDABARI	2000.000	5172.00	10344000.00
		00434	PARSULI	900.000	5195.00	4675500.00
		00217	DABENA	1700.000	5152.00	8758400.00
		0302A	GHOTIA	1400.000	4835.00	6769000.00
		00632	MUNUND	1300.000	5305.00	6896500.00
		00395	LITIPARA	2400.000	6272.00	15052800.00
			TOTAL -->			97381100.00
M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.	180000000.00	00732	PALI	1600.000	5049.00	8078400.00
		00531	KHUDIA	2300.000	5139.00	11819700.00
		00663	RAJPUR	1300.000	4589.00	5965700.00
		00728	RATLJA	1400.000	5139.00	7194600.00
		00743	MANIKPUR	900.000	5039.00	4535100.00
		00762	PIPARIA	2000.000	5309.00	10618000.00
			TOTAL -->			48211500.00
M/S PRAJAY ENTERPRISES	100000000.00	00557	DAHIBAHARA	1400.000	5109.00	7152600.00
		00563	BAROR	1400.000	4209.00	5892600.00
		00537	SEMARIYA	1600.000	5009.00	8014400.00
		00538	KANCHANPUR	1300.000	4809.00	6251700.00
		00540	PUDU	1100.000	4809.00	5289900.00
		00882	JAJAWAL	3200.000	4909.00	15708800.00
		00887	REWATI	1600.000	4309.00	6894400.00
			TOTAL -->			55204400.00
M/S Pataka Industries (P) Ltd.	562500000.00	0704A	KOLGA	1400.000	6372.00	8920800.00
		0704B	KOLGA	1800.000	6372.00	11469600.00
		00692	BADMAR, KARTALA	2200.000	5940.00	13068000.00
		00693	KOTMER	1200.000	6057.00	7268400.00
		00701	CHACHIA	1800.000	6237.00	11226600.00
		00707	RAJGAMAR	1400.000	5904.00	8265600.00
		00709	JAMBAHAR	1100.000	5706.00	6276600.00

** 5 **
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TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
M/S Pataka Industries (P) Ltd.	56250000.00	00367	GOURGAON	1500.000	6208.00	9312000.00
		00326	BORAI	900.000	5085.00	4576500.00
		00332	RATAWA	1200.000	5148.00	6177600.00
		00337	RAJPUR	1600.000	5283.00	8452800.00
		0350A	MOHDI	1000.000	4876.00	4876000.00
		00226	HURELI	1700.000	6471.00	11000700.00
		00227	KUNDKAL	2200.000	6471.00	14236200.00
		00228	HALORA	1400.000	6471.00	9059400.00
		00223	TATEKASA, SENDEWAHI	1700.000	6127.00	10415900.00
		00233	MANPUR	2300.000	6372.00	14655600.00
		00235	IRAGAON	1500.000	6217.00	9325500.00
		00236	BHARRITOLA	1700.000	5706.00	9700200.00
		00120	TALABEDA	1900.000	6237.00	11850300.00
		00121	TADOKI	1800.000	6237.00	11226600.00
		0131A	PONDGAON	1600.000	5875.00	9400000.00
		0131B	PONDGAON	1700.000	5875.00	9987500.00
		00132	JETHEGAON	1600.000	6408.00	10252800.00
		00142	KARKAPAL	2700.000	6307.00	17028900.00
		00146	KARAKI	1100.000	6271.00	6898100.00
		00147	KONDRUNJ	1300.000	6237.00	8108100.00
		0153A	BHIRAGAON	1400.000	6406.00	8968400.00
		0153B	BHIRAGAON	1600.000	6372.00	10195200.00
		0122A	SARANDI	1400.000	6019.00	8426600.00
		0122C	KALEPARAS	2700.000	5850.00	15795000.00
		00664	SISRINGA	2600.000	6127.00	15930200.00
		00643	GERSA	900.000	5904.00	5313600.00
		00645	GUNU	2700.000	5706.00	15406200.00
		00427	MOHANDI	2500.000	5858.00	14645000.00
		00451	PARSADA	900.000	5850.00	5265000.00
		00627	KATAIPALI	1200.000	5805.00	6966000.00
		00629	CHHAL	900.000	5139.00	4625100.00
		00679	KAMRAI	1500.000	5805.00	8707500.00
		00507	THARGAON	900.000	5380.00	4842000.00
		00579	SALAR, BATAUPALI	1600.000	5308.00	8492800.00
		00583	MALDA	1500.000	5209.00	7813500.00
		00431	SIRPUR	2300.000	5607.00	12896100.00
		00444	TUSDA	1800.000	5209.00	9376200.00
		00459	BHITHIDIH	800.000	5652.00	4521600.00
		00461	BALDIDIH	800.000	5463.00	4370400.00
		00462	BAREKEL	1300.000	5526.00	7183800.00
		00472	VIJAYMAL	1200.000	5274.00	6328800.00
00720	GARH	2600.000	6372.00	16567200.00		
00331	NAGRI	1300.000	5067.00	6587100.00		
00366	GONA	1700.000	6037.00	10262900.00		
00368	ADGADI	1100.000	6507.00	7157700.00		
00739	Lafa	3100.000	5913.00	18330300.00		
00710	BELA	1200.000	6471.00	7765200.00		
00672	SAJAPALI	2400.000	6237.00	14968800.00		
00504	BAYA	1800.000	5553.00	9995400.00		
00241	RAMGARH	2000.000	5805.00	11610000.00		

** 6 **
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M/S Pataka Industries (P) Ltd.	56250000.00	00251	MOHLA	1200.000	5904.00	7084800.00
			TOTAL -->			559434700.00
M/S RADHA KISHAN TENDU LEAVES CO.	79250000.00	00635	KILKILA	1300.000	4720.00	6136000.00
		00592	GURDA	700.000	4720.00	3304000.00
		00670	BAGUDEGA	1700.000	4630.00	7871000.00
		00622	BAROUD, PORDI	2200.000	5350.00	11770000.00
		00647	TOLMA	800.000	5360.00	4288000.00
		00620	FAGURAM	800.000	5350.00	4280000.00
		00651	JHAGARPUR	1400.000	4720.00	6608000.00
		00574	BIRNIPALI	700.000	4630.00	3241000.00
		00566	SAKTI	1400.000	4540.00	6356000.00
		00589	PATRAPALI, BHUPDEOPUR	1400.000	4540.00	6356000.00
		00585	KUKURDA, JAMGAON	1900.000	5170.00	9823000.00
		00671	GAHNAJHARIA	900.000	4180.00	3762000.00
			TOTAL -->			73795000.00
M/S RAJENDRA KUMAR NIRMAL KUMAR JAIN	22500000.00	0803A	BELGAON	2300.000	4524.00	10405200.00
			TOTAL -->			10405200.00
M/S RAJESH ENTERPRISES	10000000.00	0047A	GUMMA	1600.000	2727.00	4363200.00
		0047B	GUMMA	1400.000	2727.00	3817800.00
			TOTAL -->			8181000.00
M/S RAMDHAN AGRAWAL	40000000.00	00476	JABALPUR, ARANGI	2300.000	5299.00	12187700.00
			TOTAL -->			12187700.00
M/S ROYAL ENTERPRISES	187500000.00	00158	HURTARAI	1900.000	6129.00	11645100.00
		0159A	DHUNTA	1900.000	6037.00	11470300.00
		0159B	DHUNTA	1800.000	6037.00	10866600.00
		0162B	CHARGAON	1800.000	6084.00	10951200.00
		00163	MANHAKAL	2400.000	6156.00	14774400.00
		0160A	KOYLIBEDA	1800.000	6208.00	11174400.00
		00190	MENDRA	2100.000	5706.00	11982600.00
		00124	USELY	2400.000	6073.00	14575200.00
		00298	TEKAPAR	2400.000	5731.00	13754400.00
		0127B	ANTAGARH	1700.000	5841.00	9929700.00
		0201B	PIDAPAL	1400.000	5884.00	8237600.00
		00202	MARDAPOTI	1400.000	6039.00	8454600.00
		00203	KANKER	1900.000	5785.00	10991500.00
		0127A	ANTAGARH	1500.000	5850.00	8775000.00
		00151	HATKONDAL	2500.000	5940.00	14850000.00
		0201A	PIDAPAL	2000.000	5884.00	11768000.00
			TOTAL -->			184200600.00
M/S RRR TRADING COMPANY	31250000.00	00748	BINJARA	1600.000	5155.00	8248000.00
		00361	AMLIPADAR	1000.000	3905.00	3905000.00
		00362	MUDGELMAL	900.000	3666.00	3299400.00
		00355	LATAPARA, GIRSUL	1800.000	5055.00	9099000.00
			TOTAL -->			24551400.00

** 7 **
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 (C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

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TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
M/S S.J. & S.P. FAMILY TRUST	10000000.00	00885	PRATAPPUR	2800.000	4389.00	12289200.00
			TOTAL -->			12289200.00
M/S SADAT TRADERS	53750000.00	00478	JEVRA, MEDNIPUR	2100.000	5589.00	11736900.00
		00436	TUHLU	2000.000	6903.00	13806000.00
		00339	MARAGAON, SINGPUR	2100.000	5877.00	12341700.00
		00750	RAWA	2300.000	6768.00	15566400.00
			TOTAL -->			53451000.00
M/S SAFFI TRADERS	50000000.00	00433	CHUHRI	1300.000	5499.00	7148700.00
		0350B	MOHDI	1200.000	5265.00	6318000.00
		00338	JABARRA, DUGLI	1300.000	6615.00	8599500.00
		00447	KHALLARI, CHARODA	2800.000	5229.00	14641200.00
		00420	FULJHAR	1200.000	5301.00	6361200.00
		0276A	SHIVPURI	1400.000	4815.00	6741000.00
			TOTAL -->			49809600.00
M/S SAMAR BIRI FACTORY	50000000.00	00621	KUDUMKELA	1900.000	5519.00	10486100.00
		00573	JHAL	1000.000	4590.00	4590000.00
		00731	NUNERA	1600.000	5252.00	8403200.00
		00736	BATRA	1900.000	5109.00	9707100.00
			TOTAL -->			33186400.00
M/S SHAKTI SWAROOP ENTERPRISES	15000000.00	00309	KOYLARJHORI	2600.000	3195.00	8307000.00
			TOTAL -->			8307000.00
M/S SHAN TRADING COMPANY	45009000.00	00836	MAHANGAI	1500.000	4646.00	6969000.00
		00837	UMESHWERPUR	3100.000	4444.00	13776400.00
			TOTAL -->			20745400.00
M/S SHIV SHAKTI ENTERPRISES	13750000.00	00634	TOLGE	1400.000	5155.00	7217000.00
			TOTAL -->			7217000.00
M/S SHOBHA ENTERPRISES	80000000.00	00422	FINGESHWAR	1400.000	4499.00	6298600.00
		00522	BALODA BAZAR, DHANELI	2300.000	4499.00	10347700.00
		00567	PAHARIYA	1300.000	4009.00	5211700.00
		00288	PAILIMETA	2500.000	4399.00	10997500.00
		00295	KUSUMKASA	1600.000	5099.00	8158400.00
		00423	JAMGAON	1300.000	4399.00	5718700.00
		00772	SAGJOR, ANKIRA	2000.000	4519.00	9038000.00
		00766	PATHALGOAN, LUDEG	1600.000	4099.00	6558400.00
		0289B	SALHEWARA	2000.000	4199.00	8398000.00
		00204	PATUD	1200.000	4499.00	5398800.00
			TOTAL -->			76125800.00
M/S SHRI MARUTI TRADERS	12500000.00	00570	PANTORA	1700.000	4219.00	7172300.00
			TOTAL -->			7172300.00
M/S SHRI VIJAY TRADERS	50000000.00	00144	SURANGDOHE	3200.000	5886.00	18835200.00
		0126A	SIKSOD	1500.000	5886.00	8829000.00

** 8 **
ANNEXURE – IX
TENDU PATTA TENDER 2016 SEASON
 (C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
M/S SHRI VIJAY TRADERS	5000000.00	0126B	SIKSOD	1700.000	5886.00	10006200.00
			TOTAL -->			37670400.00
M/S SIDDHARTH.D.PATEL	6000000.00	00214	AMODA	1600.000	4479.00	7166400.00
		00303	BADBHUM	2200.000	4209.00	9259800.00
		00599	TARAIMAL, RABO	2200.000	4299.00	9457800.00
		0289A	SALHEWARA	2400.000	3999.00	9597600.00
		00358	TETALKHUTI	1100.000	3399.00	3738900.00
			TOTAL -->			39220500.00
M/S SITARATRADINGCOMPANY	18750000.00	00103	BANSKOT	1600.000	3361.00	5377600.00
		00097	PHARASGAON	1100.000	3361.00	3697100.00
			TOTAL -->			9074700.00
M/S SRI LAKSHMI GANAPATHI TRADERS	5000000.00	00128	TEMRRUPANI	2800.000	5555.00	15554000.00
		00286	RAMPUR	2600.000	4259.00	11073400.00
		00287	MURUM	1400.000	4319.00	6046600.00
			TOTAL -->			32674000.00
M/S STAR TRADERS	12500000.00	00405	TENGNABASA	1900.000	6599.00	12538100.00
		00406	CHHURA	1600.000	6089.00	9742400.00
		00413	PATSIWANI	1300.000	6286.00	8171800.00
		00379	KASABAI	1000.000	7101.00	7101000.00
		00380	NAWAGARH	1100.000	7101.00	7811100.00
		00382	KURSTIPAR	1500.000	7101.00	10651500.00
		00383	JOBA	1500.000	7101.00	10651500.00
		00378	BEGARPALA	1600.000	6586.00	10537600.00
		00381	DARRIPARA	1000.000	6586.00	6586000.00
		00437	BHOTHA	2400.000	6899.00	16557600.00
		00391	TENDUBAI, LOHARI	1500.000	6899.00	10348500.00
		00446	AMAKONI	1700.000	6586.00	11196200.00
			TOTAL -->			121893300.00
M/S SWASTIK CORPORATION	156250000.00	0125A	KALGAON	1500.000	5904.00	8856000.00
		0125B	KALGAON	1300.000	5904.00	7675200.00
		00130	BHAISASUR	2600.000	6147.00	15982200.00
		0133B	AAMAKOT	1800.000	6007.00	10812600.00
		00135	MEDO	2200.000	6007.00	13215400.00
		0152A	AASULKHAR	1600.000	6073.00	9716800.00
		0152B	AASULKHAR	1700.000	6073.00	10324100.00
		0154B	CHAWELA	1800.000	6219.00	11194200.00
		00155	SAMBALPUR	1900.000	6037.00	11470300.00
		00290	NALKASA	1600.000	5821.00	9313600.00
		00293	MATHENA	1300.000	5038.00	6549400.00
		00294	BHARRITOLA	1500.000	5362.00	8043000.00
		00752	GURSI	2100.000	6421.00	13484100.00
		00673	CHUNCHUNIDAND	1500.000	6610.00	9915000.00
		00680	KAPU	1400.000	5799.00	8118600.00
			TOTAL -->			154670500.00

** 9 **
ANNEXURE – IX
TENDU PATTA TENDER 2016 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)		
M/S Seyad Home industries Pvt Ltd	130001200.00	00412	MONGRA	1400.000	7101.00	9941400.00		
		00410	BAMHANI	1600.000	7101.00	11361600.00		
		00409	DULLA (KOSMI)	1700.000	7101.00	12071700.00		
		00407	KANSINGHI	1500.000	7101.00	10651500.00		
		00398	CHHINDOLI	1200.000	7101.00	8521200.00		
		00396	MUDIPANI	1300.000	7101.00	9231300.00		
		00397	RASELA	2000.000	7101.00	14202000.00		
		00411	DADARGAON	1600.000	7101.00	11361600.00		
		00393	PIPERCHHEDI	1300.000	6889.00	8955700.00		
		00400	KAMRAJ	1800.000	6889.00	12400200.00		
		00377	JARANDIH	1200.000	6099.00	7318800.00		
		00435	DHOURABHATA	1400.000	6099.00	8538600.00		
		TOTAL -->						124555600.00
		M/S Sunita Natural Forest Pro P Ltd	96100000.00	00706	BATATI	2000.000	6035.00	12070000.00
00711	THAKURKHEETA			1800.000	6471.00	11647800.00		
00689	RAMPUR			1000.000	5641.00	5641000.00		
00690	NONDARHA, CHARMAR			1300.000	5599.00	7278700.00		
00660	WAYASI			1300.000	5771.00	7502300.00		
00653	SEMIPALI, KHADGAON			1900.000	5871.00	11154900.00		
00641	SITHRA, BATRAPALI			2300.000	5641.00	12974300.00		
00631	KUDEKELA, BEHRAMAR			1700.000	5699.00	9688300.00		
00626	LOTAN			1000.000	5945.00	5945000.00		
00628	BOJIA			1300.000	5755.00	7481500.00		
TOTAL -->						91383800.00		
M/S TARA TRADERS	10000000.00	00487	SARAIPALI	800.000	3636.00	2908800.00		
				TOTAL -->				2908800.00
M/S TWAARSH SUPPLIERS P.V.T L.T.D	58750000.00	00595	BANGURSIA, SAMBALPURI	2100.000	5490.00	11529000.00		
		00611	KATANGDIH, NAWAPARA	2100.000	5890.00	12369000.00		
		00669	RAIRUMA	2600.000	6090.00	15834000.00		
		00613	KARICHAPAR	1500.000	5840.00	8760000.00		
		00604	CHARMAR	1200.000	5690.00	6828000.00		
TOTAL -->						55320000.00		
M/S VADERA ENTERPRISES	50000000.00	00200	KORAR	3500.000	6132.00	21462000.00		
				TOTAL -->				21462000.00
M/S VEDANT TRADERS	15000000.00	0878B	CHHATWA	1700.000	3387.00	5757900.00		
		0894A	SANAWAL	1500.000	3787.00	5680500.00		
TOTAL -->						11438400.00		
M/S VIPUL SALES CORPORATION	12500000.00	00116	KONGE	400.000	3132.00	1252800.00		
				TOTAL -->				1252800.00
M/S VYAS & CO.	90000000.00	00718	AJAGARBAHAR, SATRANGA	2500.000	5999.00	14997500.00		
		00747	TANAKHAR	2000.000	5889.00	11778000.00		
		00740	BARI UMRAO, RAHA	3300.000	6039.00	19928700.00		
TOTAL -->						46704200.00		

** 10 **
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TENDU PATTA TENDER 2016 SEASON
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TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)		
M/S ZAINAB SALES COPRPRATON	10000000.00	0195A	GONDAHUR	1300.000	3289.00	4275700.00		
		0195B	GONDAHUR	1200.000	3289.00	3946800.00		
				TOTAL -->		8222500.00		
M/S vidya devi agrawal	60000000.00	00834	RIKHI	3300.000	4800.00	15840000.00		
		00851	DHOOR	2500.000	5500.00	13750000.00		
		0801B	JANAKPUR	1300.000	4800.00	6240000.00		
				TOTAL -->		35830000.00		
MISS K.ANUSHA	39375000.00	00237	KAMANSUR	2300.000	5769.00	13268700.00		
				TOTAL -->		13268700.00		
MR. ANWAR KHAN	13887500.00	0877A	MAHABIRGANJ	2000.000	3686.00	7372000.00		
				TOTAL -->		7372000.00		
MR. B.N.JAISWAL	6875000.00	0878A	CHHATWA	1500.000	3500.00	5250000.00		
				TOTAL -->		5250000.00		
MR. BHARATKUMAR H. SHAH	56250000.00	00240	TOLUM	1700.000	5724.00	9730800.00		
				TOTAL -->		9730800.00		
MR. CHETAN PATEL	20625000.00	00179	P.V. 37	1000.000	3039.00	3039000.00		
				TOTAL -->		3039000.00		
MR. Chennadi Jagadish	37500000.00	00088	MUNGAPADAR	1100.000	3769.00	4145900.00		
		00100	IRAGAON	3600.000	4489.00	16160400.00		
		0123A	AAMABEDA	1700.000	5019.00	8532300.00		
		00107	KESHKAL	1500.000	4909.00	7363500.00		
				TOTAL -->		36202100.00		
MR. DhruvKumar Patel	50000000.00	00708	KORBA	1100.000	5519.00	6070900.00		
		00688	BEHARCHUWA	1800.000	5219.00	9394200.00		
				TOTAL -->		15465100.00		
MR. Dinesh Kumar Raiyani	13750000.00	00196	P.V. 17	1000.000	2542.00	2542000.00		
		00055	MOKHPAL	1300.000	2191.00	2848300.00		
				TOTAL -->		5390300.00		
MR. HARSHIT SONCHHATRA	107500000.00	0149A	LOHATTER	1500.000	6430.00	9645000.00		
		0149B	LOHATTER	1500.000	6430.00	9645000.00		
		00156	BHANUPRATAPPUR	2100.000	6640.00	13944000.00		
		0157A	KACCHE	1400.000	6640.00	9296000.00		
		0157B	KACCHE	1400.000	6640.00	9296000.00		
		00148	PEDAWARI	2100.000	6640.00	13944000.00		
		00199	BHANBEDA	3000.000	7021.00	21063000.00		
		0154A	CHAWELA	2100.000	6540.00	13734000.00		
		00215	SHAMTARA	1500.000	4560.00	6840000.00		
						TOTAL -->		107407000.00
		MR. ISMAIL AHMED	50000000.00	0042B	KERLAPAL	2400.000	3789.00	9093600.00
				TOTAL -->		9093600.00		

** 11 **
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TENDU PATTA TENDER 2016 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
MR. KANTILAL PUJARA	5000000.00	00466	LARIPUR	1400.000	6012.00	8416800.00
		00452	BUNDELI	1400.000	5805.00	8127000.00
		00508	GANIYARI	1400.000	5823.00	8152200.00
		00515	NAWAGAON, BORSI	2500.000	5823.00	14557500.00
		00386	CHHINDOLA	1000.000	5058.00	5058000.00
			TOTAL -->			44311500.00
MR. KHAJA SIRAJUDDIN	45000012.50	0001A	PAMED	700.000	13179.00	9225300.00
						9225300.00
MR. KODATI SAMBASHIVA RAO	31250000.00	0001B 0003B	PAMED USOOR	700.000	13599.00	9519300.00
				1100.000	8019.00	8820900.00
			TOTAL -->			18340200.00
MR. KORALLA RAJA REDDY	45000012.50	00178	PADENGA	1500.000	3879.00	5818500.00
						5818500.00
MR. KOTHA VENUGOPAL REDDY	15000000.00	0053B	TONGPAL	4000.000	3699.00	14796000.00
						14796000.00
MR. M.A. RAOOF	60000000.00	00189	ANHOOR	1500.000	5109.00	7663500.00
		0232A	KOTARI	1300.000	5759.00	7486700.00
		0232B	KOTARI	1300.000	5759.00	7486700.00
		00138	GUMRIDIH	1500.000	6099.00	9148500.00
		00140	SADHUMICHGAON	1600.000	5989.00	9582400.00
		0218A	NARHARPUR	1500.000	4869.00	7303500.00
		0218B	NARHARPUR	1000.000	4629.00	4629000.00
				TOTAL -->		
MR. MANOJ AGRAWAL	43750000.00	00438 00506 00509	BOKARAMUDA CHANDAN BANIKHAR	2300.000	6069.00	13958700.00
				1400.000	5789.00	8104600.00
				1200.000	5189.00	6226800.00
		TOTAL -->			28290100.00	
MR. MOHAMMED AZEEZUR RAHMAN	6250000.00	00054	NAKULNAR	2000.000	2889.00	5778000.00
						5778000.00
MR. MOHD ABDUL HADEE	27500000.00	00219	JEPRA	1100.000	3399.00	3738900.00
						3738900.00
MR. MOHD ARSHAD AYYUB	23125000.00	00374 00375	MAINPUR KHURD CHINDOLA	1000.000	4571.00	4571000.00
				1100.000	5471.00	6018100.00
		TOTAL -->			10589100.00	
MR. MOHD MAZHARUDDIN	16250000.00	00093	CHINGNAR	3400.000	3249.00	11046600.00
						11046600.00
MR. MOHD.ARIF	23125000.00	0034A 0034B	JAGGAVARAM JAGGAVARAM	1600.000	4399.00	7038400.00
				2200.000	4399.00	9677800.00
		TOTAL -->			16716200.00	

** 12 **
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TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
MR. MOHD.GHOUSUDDIN	26875000.00	0006A	PUSNAR	2100.000	5893.00	12375300.00
		0023B	TOINAR	1600.000	5793.00	9268800.00
		0026B	KARKELI	900.000	5793.00	5213700.00
		TOTAL -->				
MR. MUSTAFA KHAN	13625000.00	00648	SONANJORI, BAISKIMUDA	2200.000	5467.00	12027400.00
		TOTAL -->				
MR. Mafatlal Patel	50000000.00	00683	KUMRATA	1500.000	5309.00	7963500.00
		00618	CHHOTIGUDA	1700.000	5329.00	9059300.00
		00639	PUTAHAMUDA	1100.000	5229.00	5751900.00
		00655	POTIA	2000.000	5409.00	10818000.00
		00603	JOB / BARRA	1700.000	4869.00	8277300.00
		TOTAL -->				
MR. PATEL JIGNESHBHAI	50000000.00	00880	GHUI	4900.000	5609.00	27484100.00
		00829	UDAI PUR	2500.000	4919.00	12297500.00
		0321B	KUKDUR	1500.000	4809.00	7213500.00
		TOTAL -->				
MR. PRAVIN KUMAR KOTAK	26250000.00	0193A	KAPSI	700.000	2769.00	1938300.00
		00209	DEORI	2000.000	4389.00	8778000.00
		TOTAL -->				
MR. SUNIL KUMAR AGRAWAL	37500000.00	00615	KHAMHARIYA	1100.000	5140.00	5654000.00
		00616	HINJHAR, URBA	1500.000	5140.00	7710000.00
		00637	LIBRA	2400.000	5240.00	12576000.00
		00606	SAMARUMA	800.000	4690.00	3752000.00
		00646	KESHLA	900.000	4670.00	4203000.00
		TOTAL -->				
MR. SYED KHAJA NAIMUDDIN	25000000.00	00169	KANDADI	1300.000	4459.00	5796700.00
TOTAL -->					5796700.00	
MR. SYED OBAIDULLAH HUSSAINI	12500000.00	00096	LANJODA	900.000	3384.00	3045600.00
		00092	MARDAPAL	2400.000	3939.00	9453600.00
		TOTAL -->				
MR. SYED RIYAZ UDDIN	10218750.00	00056	KATEKALYAN	600.000	2025.00	1215000.00
TOTAL -->					1215000.00	
MR. T.DHAMODAR	27500000.00	00002	PUJARI KANKER	800.000	14571.00	11656800.00
		0003A	USOOR	1500.000	8019.00	12028500.00
		TOTAL -->				
MR. TAHIR HUSSAIN SIDDIQUI	30000000.00	00849	ODGI	3000.000	5229.00	15687000.00
TOTAL -->					15687000.00	
MR. VALLALA KISTAIAH	37500000.00	0005A	KORSAGUDA	1300.000	5799.00	7538700.00
TOTAL -->					7538700.00	

** 13 **
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TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
MR. mohammed ahmed tameem	35000000.00	0112A	PHARASGAON	2000.000	3299.00	6598000.00
		00109	DHAUDRI	3300.000	2829.00	9335700.00
		00091	BANSGAON	3000.000	3469.00	10407000.00
		TOTAL -->				
MR. sampathreddy	68750000.00	0043A	SUKMA	2600.000	2929.00	7615400.00
		0043B	SUKMA	2200.000	2929.00	6443800.00
		TOTAL -->				
MRS. AYESHA SALMA	8750000.00	0185A	PAKHANJORE	1000.000	2111.00	2111000.00
		0185B	PAKHANJORE	500.000	2111.00	1055500.00
		TOTAL -->				
MRS. FARHATH BEGUM	70900000.00	0167A	PANAWAR	1800.000	4099.00	7378200.00
		0167B	PANAWAR	1500.000	4099.00	6148500.00
		00171	BELGAL	1700.000	4299.00	7308300.00
		00172	CHHOTEBETHIYA	2000.000	4299.00	8598000.00
		00180	ADAFARSHI	2100.000	4199.00	8817900.00
		00083	MULMULA, GIROLA	2700.000	4099.00	11067300.00
		00085	HIRAPUR, ANTAPUR	1900.000	3999.00	7598100.00
		00104	SALNA	1800.000	4099.00	7378200.00
		0302B	GHOTIA	900.000	4799.00	4319100.00
		TOTAL -->				
MRS. NIKITABEN VINAYBHAI PATEL	33750000.00	00797	BEHRASI	2200.000	4919.00	10821800.00
		00813	KATGODI	2600.000	4899.00	12737400.00
		TOTAL -->				
MRS. PATTAN FAREEDA BEGUM	15000000.00	00067	NANGUR	1600.000	2799.00	4478400.00
		00069	BAJAWAND	1500.000	2799.00	4198500.00
		TOTAL -->				
MRS. RUCHI AGRAWAL	93750000.00	00777	KERSAI	1700.000	5253.00	8930100.00
		00789	BAGICHA	1800.000	5183.00	9329400.00
		00831	TARA	3600.000	5599.00	20156400.00
		00830	DANDGAON	4500.000	5489.00	24700500.00
		00786	NARAYANPUR, GAILUNGA	2700.000	4891.00	13205700.00
		00776	PANDRIPANI	1300.000	5155.00	6701500.00
		TOTAL -->				
MRS. SHABANA AKRAM	25000000.00	00826	PETLA	2600.000	4299.00	11177400.00
		00843	SONGARA	1700.000	4299.00	7308300.00
		00308	MOTIMPUR	1500.000	3659.00	5488500.00
		TOTAL -->				
MRS. SHITAL PUJARA	20000000.00	00468	CHHOTELORAM	1100.000	5751.00	6326100.00
		TOTAL -->				
MRS. ch.bhanumathi	62500000.00	00058	MIRTOOR	2500.000	3399.00	8497500.00
		0042A	KERLAPAL	3000.000	4122.00	12366000.00

** 14 **
ANNEXURE - IX
TENDU PATTA TENDER 2016 SEASON
 (C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 02/02/2016

TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
MRS. ch.bhanumathi	6250000.00	00048	CHHINDGARH	2200.000	3099.00	6817800.00
		0051A	KUKANAR	2400.000	3009.00	7221600.00
				TOTAL -->		34902900.00
MRS. madhu agrawal	31250000.00	0052B	PUSPAL	2900.000	2649.00	7682100.00
		0053A	TONGPAL	2100.000	2649.00	5562900.00
				TOTAL -->		13245000.00