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

Tender Opening Date : 12/01/2016

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 R & COMPANY	4000000.00	0082I	KAMARJI, GOINI	2800.000	5592.00	15657600.00
		0896A	SUNDARPUR	2500.000	3839.00	9597500.00
		0875A	VIJAY NAGAR	2000.000	3119.00	6238000.00
		00814	AKLASARI	1300.000	5492.00	7139600.00
		<b>TOTAL --&gt;</b>				
M/S A.S.K. BEEDI LEAVES	10000000.00	00456	ARAND	1100.000	4459.00	4904900.00
		0051I	BHATGAON, MANPASAR	2100.000	4179.00	8775900.00
		0048I	BASNA	1500.000	4079.00	6118500.00
<b>TOTAL --&gt;</b>					<b>19799300.00</b>	
M/S ADITYA ENTERPRISES	80000000.00	00554	KOTMI	1800.000	4289.00	7720200.00
		00559	DANIKUNDI	1200.000	4089.00	4906800.00
		00560	SEMERDARRI	1500.000	4289.00	6433500.00
		0056I	SEONI	2100.000	3789.00	7956900.00
		00558	DHANPUR	1400.000	3789.00	5304600.00
		00534	KHATRA	2000.000	4089.00	8178000.00
		00525	THARAKPUR	1100.000	4089.00	4497900.00
		00722	MURLI	2100.000	3689.00	7746900.00
		00539	BASAJHAL	1300.000	4289.00	5575700.00
		00610	GHARGHODA	2300.000	4389.00	10094700.00
		00440	KOMAKHAN	1400.000	4389.00	6144600.00
<b>TOTAL --&gt;</b>					<b>74559800.00</b>	
M/S AJAY TRADERS	188750000.00	00490	PALIDIH	900.000	4589.00	4130100.00
		00493	MALDAMAL	1100.000	4369.00	4805900.00
		00480	GARPHULJHAR	1200.000	4489.00	5386800.00
		00494	CHIORAKUTA	1000.000	4369.00	4369000.00
		00495	SINGBAHAL	1200.000	4369.00	5242800.00
<b>TOTAL --&gt;</b>					<b>23934600.00</b>	
M/S ARBUDA ENTERPRISES	105000000.00	00238	BORIYA MUKASA	2300.000	4889.00	11244700.00
		00239	KHARDI	2300.000	4139.00	9519700.00
		00250	CHHURIYA	1200.000	4559.00	5470800.00
		0150B	DAMKASA	1200.000	5279.00	6334800.00
		0150A	DAMKASA	1400.000	5279.00	7390600.00
		00188	BADGAON	2500.000	5019.00	12547500.00
		00136	CHIKHLY	2800.000	5119.00	14333200.00
		0192B	P.V. 34	1600.000	4429.00	7086400.00
		00198	PACHANGI	1700.000	4909.00	8345300.00
		00137	HIMMTWAHI	2100.000	5129.00	10770900.00
		00194	KHAIRKATTA	2000.000	3969.00	7938000.00
<b>TOTAL --&gt;</b>					<b>100981900.00</b>	
M/S ARCHANA NATURAL FOREST PRODUCT	23175000.00	00245	TEKAMTOLA	1600.000	5085.00	8136000.00
		00296	PIPARKHAR	1500.000	5058.00	7587000.00
		00297	LOHARTOLA	1300.000	5058.00	6575400.00
<b>TOTAL --&gt;</b>					<b>22298400.00</b>	
M/S ASMA TRADERS	62500000.00	0897A	DINDO	1700.000	3279.00	5574300.00

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Tender Opening Date : 12/01/2016

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 ASMA TRADERS	6250000.00	0895A	PACHAWAL	2000.000	3499.00	6998000.00
		0893A	DOLANGI	1900.000	3289.00	6249100.00
		0893B	DOLANGI	2000.000	3289.00	6578000.00
		<b>TOTAL --&gt;</b>				
M/S ASSURANCE & CO	25000000.00	0021A	BERDELA	1400.000	4679.00	6550600.00
		0026A	KARKELI	1300.000	5389.00	7005700.00
		0028A	KUTRU	1900.000	5209.00	9897100.00
		0028B	KUTRU	1200.000	5209.00	6250800.00
		0064B	BHAIRAMGARH	1100.000	3309.00	3639900.00
<b>TOTAL --&gt;</b>					<b>33344100.00</b>	
M/S BHIMRAJ SUNDERLAL KIRI	20000000.00	0212B	CHARAMA	1000.000	3552.00	3552000.00
		00210	BAIJANPURI	1800.000	4752.00	8553600.00
<b>TOTAL --&gt;</b>					<b>12105600.00</b>	
M/S CHHOTA BHAI MUNNU BHAI AND CO	118750700.00	00792	BELBEHRA	1900.000	4699.00	8928100.00
		00793	GHUTRA	2900.000	5199.00	15077100.00
		00794	KACHHAUD	1900.000	5199.00	9878100.00
		00795	KELHARI	2200.000	4999.00	10997800.00
		00796	RANPA	2300.000	4799.00	11037700.00
		0801A	JANAKPUR	1700.000	4499.00	7648300.00
		0802A	GHAGHRA	1700.000	4499.00	7648300.00
		0802B	GHAGHRA	1900.000	4499.00	8548100.00
		0804B	JANUWA	1400.000	3899.00	5458600.00
		0805A	MADISARAI	1600.000	4299.00	6878400.00
		0805B	MADISARAI	1300.000	4299.00	5588700.00
		00817	KOTADOL	3100.000	5199.00	16116900.00
		<b>TOTAL --&gt;</b>				
M/S CHHOTABHAI JETHABHAI PATEL & CO	15000000.00	00833	CHANDANNAGAR	3200.000	4089.00	13084800.00
<b>TOTAL --&gt;</b>					<b>13084800.00</b>	
M/S DAYALAL MEGHJI & COMPANY	35480000.00	00430	PATEWA	1300.000	4570.00	5941000.00
		00429	BAVANKERA	1300.000	4090.00	5317000.00
<b>TOTAL --&gt;</b>					<b>11258000.00</b>	
M/S DAYALAL MEGHJI TOBACCO PRODUCTS PVT.LTD.	28500000.00	00442	MUNGASER	1500.000	4270.00	6405000.00
		00428	CHIRKO	1000.000	4290.00	4290000.00
<b>TOTAL --&gt;</b>					<b>10695000.00</b>	
M/S DIL PASAND BIDI COMPANY	100000000.00	00818	RAMGARH	2600.000	5792.00	15059200.00
		00816	SONHAT	1600.000	5392.00	8627200.00
		00815	KAILASHPUR	2000.000	5092.00	10184000.00
		00899	BASANTPUR	2100.000	3689.00	7746900.00
		00873	TATAPANI	2000.000	4499.00	8998000.00
		0876B	RAMANUJGANJ	3000.000	3119.00	9357000.00
		00859	SHANKARGARH	3800.000	3899.00	14816200.00
		00861	KUSMI	2300.000	3789.00	8714700.00
		00904	BAJRA	2100.000	4642.00	9748200.00
		<b>TOTAL --&gt;</b>				

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Tender Opening Date : 12/01/2016

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 DIL PASAND BIDI COMPANY	10000000.00	0906B	PANDRI	2000.000	3299.00	6598000.00
			<b>TOTAL --&gt;</b>			<b>99849400.00</b>
M/S DINESH BHAI RAJIBHAI PATEL	40000000.00	0284B	BAKARKATTA	1100.000	3569.00	3925900.00
		0284A	BAKARKATTA	1900.000	3529.00	6705100.00
		00080	RANDHNA	1100.000	3109.00	3419900.00
		00081	MAKDI, BHATWA	2400.000	3159.00	7581600.00
		00087	BADEKANERA	1500.000	3109.00	4663500.00
		00089	KONDAGAON	1500.000	3129.00	4693500.00
		00105	VISHRAMPURI	2500.000	3599.00	8997500.00
			<b>TOTAL --&gt;</b>			<b>39987000.00</b>
M/S Dutta & Co.	10000000.00	00630	BANHAR	1000.000	5000.00	5000000.00
		00636	TURTURA	900.000	4456.00	4010400.00
			<b>TOTAL --&gt;</b>			<b>9010400.00</b>
M/S G.S.ENTERPRISES	58387500.00	00568	BALODA	1200.000	2637.00	3164400.00
			<b>TOTAL --&gt;</b>			<b>3164400.00</b>
M/S GAURI SHANKAR DUBEY	40000000.00	0908B	RAGHUNATHNAGAR	2900.000	3099.00	8987100.00
			<b>TOTAL --&gt;</b>			<b>8987100.00</b>
M/S GHOSH BROTHERS	43750000.00	00346	BIRJHULI	1100.000	4477.00	4924700.00
		00575	JHIKIPALI	1800.000	4113.00	7403400.00
		00108	MURWEND	1800.000	5015.00	9027000.00
			<b>TOTAL --&gt;</b>			<b>21355100.00</b>
M/S HBN ASSOCIATES PRO. MOHOMMAD ISHAQ	12575000.00	00102	BAHIGAON	2300.000	2786.00	6407800.00
		00065	BASTANAR	1200.000	2550.00	3060000.00
			<b>TOTAL --&gt;</b>			<b>9467800.00</b>
M/S INDIA BIDI TRADING COMPANY	30000000.00	0812B	JAMGAHANA (KHANDA)	1200.000	3996.00	4795200.00
		00869	MAHARAJGANJ	3400.000	3839.00	13052600.00
		00872	BARDAR	2100.000	3689.00	7746900.00
			<b>TOTAL --&gt;</b>			<b>25594700.00</b>
M/S J. P. TOBACCO PRODUCTS PVT. LTD.	25000000.00	0307A	KHARA	1500.000	4449.00	6673500.00
		0307B	KHARA	1300.000	4109.00	5341700.00
		00314	LALPUR	1600.000	3529.00	5646400.00
		00316	BODLA	1900.000	4449.00	8453100.00
		00317	KHADIA	1900.000	4349.00	8263100.00
		0320A	PANDARIA	1800.000	4509.00	8116200.00
		0321A	KUKDUR	2000.000	4569.00	9138000.00
		00322	KODAWA	2000.000	4659.00	9318000.00
		00324	CHILPI	2600.000	4489.00	11671400.00
		00526	NEERTU	1800.000	4239.00	7630200.00
		00527	BELTARA	1600.000	4239.00	6782400.00
		00529	LORMI	2500.000	4239.00	10597500.00
		00532	KOTA, SHIVTARAI	2200.000	4409.00	9699800.00
		00306	LOHARA	2000.000	4389.00	8778000.00

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Tender Opening Date : 12/01/2016

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 J. P. TOBACCO PRODUCTS PVT. LTD.	25000000.00	00270	LALBAHADUR NAGAR	2000.000	3879.00	7758000.00		
		00580	SAHASPANI, KEDAR	1600.000	4349.00	6958400.00		
		00601	FARKANARA	1600.000	4229.00	6766400.00		
		00602	KEWALI	1300.000	4209.00	5471700.00		
		00734	PONDI	1500.000	4569.00	6853500.00		
		00745	CHHURI, KATGHORA	1800.000	4429.00	7972200.00		
		00765	PALI (BUDHA)	2000.000	4409.00	8818000.00		
		00584	MAHAPALLI	1800.000	4259.00	7666200.00		
		00686	CHIKANIPALI	1400.000	3999.00	5598600.00		
		00657	PAHADLUDEG, LAILUNGA	2600.000	4279.00	11125400.00		
		00578	BARAMKELA	900.000	3809.00	3428100.00		
		00301	GAINJI	2000.000	4709.00	9418000.00		
		00724	MUDAPAR, BIRDA	1200.000	3469.00	4162800.00		
		00726	HARDI BAZAR, DEEPKA	1000.000	3259.00	3259000.00		
		00291	DONDI	2000.000	4589.00	9178000.00		
					<b>TOTAL --&gt;</b>			<b>220543600.00</b>
		M/S JAY ENTERPRISES	40000000.00	00783	KASTURA	1800.000	4267.00	7680600.00
00782	DULDULA			1700.000	4267.00	7253900.00		
00785	CHARAIDAND			1200.000	4267.00	5120400.00		
00774	LAWAKERA			1900.000	4663.00	8859700.00		
00699	KOI			400.000	5770.00	2308000.00		
			<b>TOTAL --&gt;</b>			<b>31222600.00</b>		
M/S Jabbar Beedi Leaves Company	25000000.00	0035B	DORNAPAL	2000.000	3339.00	6678000.00		
		0036A	DUBBA TOTA	2500.000	3339.00	8347500.00		
		0036B	DUBBA TOTA	2500.000	3339.00	8347500.00		
			<b>TOTAL --&gt;</b>			<b>23373000.00</b>		
M/S KALPANA NATURAL FOREST PRODUCT PVT LTD	60000000.00	00823	KEDMA	1800.000	4799.00	8638200.00		
			<b>TOTAL --&gt;</b>			<b>8638200.00</b>		
M/S KALPTARU AGENCIES	50000000.00	0894C	SANAWAL	2000.000	2759.00	5518000.00		
			<b>TOTAL --&gt;</b>			<b>5518000.00</b>		
M/S KAMLESH ENTERPRISES	77500000.00	00469	MOHGAON	1500.000	4109.00	6163500.00		
		00475	DEV TARAI	1500.000	4249.00	6373500.00		
		00485	BADESAJAPALI	1900.000	4169.00	7921100.00		
			<b>TOTAL --&gt;</b>			<b>20458100.00</b>		
M/S KHWAJA TRADING COMPANY	7000000.00	00555	PENDRA	600.000	3592.00	2155200.00		
			<b>TOTAL --&gt;</b>			<b>2155200.00</b>		
M/S LALCHAND MOTILAL & COMPANY	30006250.00	00729	TIWARTA	1200.000	4297.00	5156400.00		
			<b>TOTAL --&gt;</b>			<b>5156400.00</b>		
M/S LEELEA TRADING CO.	110000000.00	00439	BAGBAHARA	1800.000	4893.00	8807400.00		
			<b>TOTAL --&gt;</b>			<b>8807400.00</b>		
M/S M.A. Muqthar & Company	25000000.00	0059A	MATWADA	1800.000	4545.00	8181000.00		

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M/S M.A. Muqthar & Company	25000000.00	0059B	MATWADA	1400.000	4149.00	5808600.00
		0064A	BHAIRAMGARH	2000.000	4059.00	8118000.00
				<b>TOTAL --&gt;</b>		<b>22107600.00</b>
M/S M.G.PATEL & BROTHERS	85000000.00	0160B	KOYLIBEDA	2300.000	4989.00	11474700.00
				<b>TOTAL --&gt;</b>		<b>11474700.00</b>
M/S M.ISHAQ M.GULAM MODERN BIDI FACTORY	28750000.00	0910A	GUDRU	3800.000	3709.00	14094200.00
		0910B	GUDRU	2800.000	3809.00	10665200.00
				<b>TOTAL --&gt;</b>		<b>24759400.00</b>
M/S MANILAL DAYALJI & CO.	47394000.00	00702	KUDMURA	1200.000	5112.00	6134400.00
		00757	JATGA	3000.000	5373.00	16119000.00
		00758	AMLKUNDA	2200.000	5211.00	11464200.00
				<b>TOTAL --&gt;</b>		<b>33717600.00</b>
M/S MORARJI TRIBHOWANDAS & COMPANYY	56250000.00	00253	BANJARI	1700.000	5382.00	9149400.00
		00254	MUDPAR	2100.000	5085.00	10678500.00
				<b>TOTAL --&gt;</b>		<b>19827900.00</b>
M/S MUKESH TOBACCO CAMPANY	28750000.00	00828	LAKHANPUR	4100.000	4259.00	17461900.00
				<b>TOTAL --&gt;</b>		<b>17461900.00</b>
M/S N P TRADING COMPANYY	100000000.00	00220	SARKHEDA	2300.000	4717.00	10849100.00
		00221	SHARDA	2400.000	4628.00	11107200.00
		0141A	DURGUKONDAL	1900.000	4806.00	9131400.00
		0141B	DURGUKONDAL	2000.000	4806.00	9612000.00
		00139	KONDE	2700.000	4895.00	13216500.00
		00145	GODAPAL	1800.000	4895.00	8811000.00
						<b>TOTAL --&gt;</b>
M/S OM PRAKASH FOREST CONTRACTOR	18750000.00	0912A	VISHALPUR	2400.000	3777.00	9064800.00
		0911A	BALANGI	2600.000	3329.00	8655400.00
				<b>TOTAL --&gt;</b>		<b>17720200.00</b>
M/S P.K.TRADERS	56250000.00	0875B	VIJAY NAGAR	2500.000	3239.00	8097500.00
		0876A	RAMANUJGANJ	1900.000	3229.00	6135100.00
		00868	CHANDO	4000.000	3829.00	15316000.00
		00902	BARTIKALLA	1900.000	3339.00	6344100.00
		0900B	KARAMDHIHA	1800.000	3239.00	5830200.00
		0906A	PANDRI	2000.000	3029.00	6058000.00
		00845	CHANDRAMEDEHA	800.000	3329.00	2663200.00
		00835	AMBIKAPUR	1500.000	3029.00	4543500.00
						<b>TOTAL --&gt;</b>
M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.	500000000.00	00310	JUNWANI	2000.000	4459.00	8918000.00
		00311	CHOTUPARA	1200.000	4169.00	5002800.00
		00312	SAHASPUR	2000.000	4319.00	8638000.00
		00313	KHAIRHANA	2000.000	3909.00	7818000.00
		00315	RAJANAWAGAON	2000.000	4349.00	8698000.00

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M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.	50000000.00	00318	SINGHARI	1400.000	3959.00	5542600.00
		00325	RENGAKHAR	2500.000	4459.00	11147500.00
		00255	CHILHATI	2000.000	4059.00	8118000.00
		00256	BHADSENA	1700.000	4119.00	7002300.00
		00258	CHOWKI	2000.000	3869.00	7738000.00
		00259	PAREWADIH	1700.000	3959.00	6730300.00
		00262	DONGARGAON	2400.000	3659.00	8781600.00
		00263	HATBANJARI	1200.000	3659.00	4390800.00
		00264	SALHETOLA	1300.000	3389.00	4405700.00
		00265	CHURIYAKALA	1300.000	3679.00	4782700.00
		00266	B. CHARBHATA	1100.000	3679.00	4046900.00
		00267	BENDADI	1300.000	4039.00	5250700.00
		00268	PANDARWANI	1200.000	3939.00	4726800.00
		00269	KHOBHA	1600.000	3619.00	5790400.00
		00533	RATANPUR	1500.000	4049.00	6073500.00
		00300	BANJARI	900.000	4589.00	4130100.00
		00281	PADADAH	2000.000	3509.00	7018000.00
		00282	GANDAI	2100.000	3189.00	6696900.00
		00723	UTARDA	1400.000	3709.00	5192600.00
		00730	BANDHAKAHAR	800.000	4419.00	3535200.00
		00763	SIRMINA	2800.000	4399.00	12317200.00
		00684	UMRELI	1100.000	3639.00	4002900.00
		00685	SOHAGPUR	1000.000	3419.00	3419000.00
		00696	SARGABUNDIA, BHAIISMA	1300.000	3169.00	4119700.00
		00698	BUNDELI	2400.000	4819.00	11565600.00
		00261	AASARA	1600.000	3329.00	5326400.00
		00271	BAGNADI	1300.000	3989.00	5185700.00
			<b>TOTAL --&gt;</b>			<b>206111900.00</b>
M/S Pataka Industries (P) Ltd.	87500000.00	00687	SENDRIपालI, NONBIRRA	2300.000	4585.00	10545500.00
		00450	KOLDA	1100.000	4576.00	5033600.00
		00426	MAHASAMUND	1500.000	4502.00	6753000.00
		00449	SUKHARIDABARI	1600.000	4359.00	6974400.00
		00424	GONDPALI	700.000	4249.00	2974300.00
		00458	KISHANPUR	800.000	4669.00	3735200.00
		00229	KOHKA, KHAIRKATTA	2200.000	5002.00	11004400.00
		00225	KAREKATTA	1200.000	5002.00	6002400.00
		00231	GHOITIYA	2700.000	4873.00	13157100.00
		00243	PARASGHAT	2400.000	4632.00	11116800.00
		00234	NEDGAON	2000.000	4873.00	9746000.00
		00143	KODEKURSE	1500.000	4783.00	7174500.00
		0122B	SARANDI	1200.000	4668.00	5601600.00
		0133A	AAMAKOT	1600.000	4731.00	7569600.00
		00134	KODAPAKHA	2100.000	4569.00	9594900.00
		00513	BILAI GARH, ARJUNI	2400.000	4259.00	10221600.00
		0182A	MACHPALLI	1800.000	4383.00	7889400.00
0182B	MACHPALLI	1200.000	4383.00	5259600.00		
			<b>TOTAL --&gt;</b>			<b>140353900.00</b>
M/S RRR TRADING COMPANY	26250000.00	00562	MARWAHI	1300.000	3666.00	4765800.00
			<b>TOTAL --&gt;</b>			<b>4765800.00</b>

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

Tender Opening Date : 12/01/2016

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 S S ASLAM & CO	4000000.00	00110	GARBENGAL	2900.000	3419.00	9915100.00
		0111A	BENOOR	2300.000	3609.00	8300700.00
		0111B	BENOOR	1600.000	3609.00	5774400.00
		00115	SONPUR	1100.000	3809.00	4189900.00
		0113B	NARAYANPUR	2100.000	3609.00	7578900.00
		<b>TOTAL --&gt;</b>				
M/S S.J. & S.P. FAMILY TRUST	30000000.00	00827	DARIMA	2400.000	3919.00	9405600.00
		00856	PARSA	1700.000	3809.00	6475300.00
		0896B	SUNDARPUR	2100.000	3519.00	7389900.00
		00905	MAHEWA	2500.000	3789.00	9472500.00
		0907B	BETO	2100.000	3859.00	8103900.00
		00838	KANAKPUR	1900.000	3909.00	7427100.00
		00874	MANIKPUR	3600.000	4259.00	15332400.00
		00888	SHARDAPUR	2800.000	4049.00	11337200.00
		00889	CHALGALI KHAS	1700.000	4149.00	7053300.00
		0855A	DHAURPUR	2000.000	3949.00	7898000.00
		0855B	DHAURPUR	1100.000	3949.00	4343900.00
		0858A	RAJPUR	1500.000	3949.00	5923500.00
		00870	BALRAMPUR, GIRWARGANJ	4200.000	4129.00	17341800.00
		00854	BATAULI	1500.000	4109.00	6163500.00
		00853	RAGHUNATHPUR	1300.000	3909.00	5081700.00
		00886	DOMAHAT	3200.000	4149.00	13276800.00
		0912B	VISHALPUR	2500.000	4189.00	10472500.00
		0895B	PACHAWAL	2000.000	3549.00	7098000.00
		00898	VIRENDRANAGAR	1200.000	3479.00	4174800.00
		00901	DHADHIYA	2400.000	3759.00	9021600.00
00883	DAWANKARA	2400.000	3809.00	9141600.00		
00857	PARSAGURI	2600.000	3509.00	9123400.00		
0900A	KARAMDHIHA	2900.000	3199.00	9277100.00		
<b>TOTAL --&gt;</b>						<b>200335400.00</b>
M/S SADAT TRADERS	5000000.00	00404	AMJHAR	1200.000	5049.00	6058800.00
		00390	GUJRA	1500.000	5535.00	8302500.00
		00457	RAJASEWAIYA	1300.000	4698.00	6107400.00
		<b>TOTAL --&gt;</b>				
M/S SAHA BROTHERS BIRI WORK PVT LTD.	313750000.00	00205	SARONA	2400.000	5719.00	13725600.00
		00206	BASANWAHI	2100.000	5719.00	12009900.00
		00754	MORGA	2000.000	6409.00	12818000.00
		00755	MADANPUR	2000.000	6409.00	12818000.00
		00756	CHOTIA	1800.000	6209.00	11176200.00
		00675	BORO	2500.000	6079.00	15197500.00
		00721	LEMURU	2200.000	6459.00	14209800.00
		00716	VIMALATA	1400.000	6189.00	8664600.00
		00401	MADANPUR	1500.000	5929.00	8893500.00
		00414	AKALWARA, AMETHI	2800.000	5629.00	15761200.00
		00624	KAYA	3100.000	5759.00	17852900.00
		00619	CHINTAPANI	2300.000	5259.00	12095700.00
		00666	SHAHPUR, BHANWARKHOL	2400.000	5659.00	13581600.00

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

Tender Opening Date : 12/01/2016

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 SAHA BROTHERS BIRI WORK PVT LTD.	313750000.00	00674	JABGA	1300.000	5829.00	7577700.00
		00453	BHURKONI	1000.000	4729.00	4729000.00
		00403	KOCHBAI	1800.000	5609.00	10096200.00
		00402	PARSULI	1900.000	5629.00	10695100.00
		00389	NAGABUDA	1200.000	5589.00	6706800.00
		00207	DUDHAWA	1400.000	5029.00	7040600.00
		00208	DHANESARA	1500.000	5309.00	7963500.00
		00715	SYANG	2100.000	5859.00	12303900.00
		00714	GURMA	1500.000	5859.00	8788500.00
		00712	GIRARI	1000.000	5759.00	5759000.00
		00432	RAITUM	1900.000	5229.00	9935100.00
		00470	SANKRA	1800.000	5229.00	9412200.00
		00465	RIKHADADAR	1100.000	4509.00	4959900.00
		00681	KINDHA	1700.000	5809.00	9875300.00
		00682	INCHPARA	2300.000	5809.00	13360700.00
		00661	NARKALO	1300.000	5559.00	7226700.00
					<b>TOTAL --&gt;</b>	
M/S SAMEENA ENTERPRISES	8785787.50	00077	BASTAR	1100.000	2599.00	2858900.00
		00074	JAIBEL	1600.000	3499.00	5598400.00
			<b>TOTAL --&gt;</b>			<b>8457300.00</b>
M/S SANJAY ENTERPRISES	20000000.00	0913B	BIHARPUR	4000.000	4285.00	17140000.00
			<b>TOTAL --&gt;</b>			<b>17140000.00</b>
M/S SBW UDYOG LTD	350000000.00	00168	RENGAWAHI	1700.000	3959.00	6730300.00
			<b>TOTAL --&gt;</b>			<b>6730300.00</b>
M/S SHABANA TRADING COMPANY	100000000.00	00864	BASEN	4800.000	4400.00	21120000.00
		0890B	DHAMNI	1600.000	4200.00	6720000.00
		0890A	DHAMNI	1700.000	4200.00	7140000.00
		00841	JAINAGAR	1400.000	3960.00	5544000.00
		00847	SATYANAGAR	1800.000	4224.00	7603200.00
		00846	CHENDRA	1500.000	4048.00	6072000.00
		00842	SURAJPUR, BHAIYATHAN	3000.000	4100.00	12300000.00
		00808	KHADGAWAN	1200.000	4100.00	4920000.00
		0897B	DINDO	3600.000	3784.00	13622400.00
		00775	TAPKARA	1800.000	4400.00	7920000.00
		0858B	RAJPUR	1800.000	3712.00	6681600.00
					<b>TOTAL --&gt;</b>	
M/S SHAN TRADING COMPANY	80000000.00	00806	SAKDA	1500.000	3699.00	5548500.00
		0907A	BETO	2000.000	3399.00	6798000.00
		00810	BANJARIDAND	2100.000	4099.00	8607900.00
		00791	BHAUTA	1600.000	4399.00	7038400.00
			<b>TOTAL --&gt;</b>			<b>27992800.00</b>
M/S SHANTI TRADELINKS	30000000.00	00496	BATKI	1700.000	4049.00	6883300.00
		00484	BICHHIYA	1200.000	3779.00	4534800.00
			<b>TOTAL --&gt;</b>			<b>11418100.00</b>



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**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 12/01/2016

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 SHIV TRADING CO	9000000.00	00510	DHANSIR	2900.000	4789.00	13888100.00
		00463	GIRNA, SUKHIPALI	2200.000	4700.00	10340000.00
			<b>TOTAL --&gt;</b>			<b>24228100.00</b>
M/S SHREE PRAHLAD TRADING COMPANY	15000000.00	0812A	PATNA	2200.000	4096.00	9011200.00
		00809	KODA	1400.000	3769.00	5276600.00
		00807	PONDI	1800.000	4109.00	7396200.00
		0811B	CHINDDAND	1500.000	4269.00	6403500.00
		0803B	BELGAON	1800.000	3889.00	7000200.00
		00106	ADENGA	1400.000	3369.00	4716600.00
		00098	DEVGAON	1400.000	2619.00	3666600.00
			<b>TOTAL --&gt;</b>			<b>43470900.00</b>
M/S SHREE SHYAM TRADING COMPANY	24999975.00	00780	BATAIKELA	2900.000	4668.00	13537200.00
		00779	KANSABEL	1800.000	3921.00	7057800.00
		0908A	RAGHUNATHNAGAR	1200.000	3561.00	4273200.00
			<b>TOTAL --&gt;</b>			<b>24868200.00</b>
M/S SHRI MARUTI TRADERS	15000025.00	00569	KHISORA	1600.000	3021.00	4833600.00
			<b>TOTAL --&gt;</b>			<b>4833600.00</b>
M/S SHRI VIJAY TRADERS	56250000.00	00247	MATEWA	1300.000	4455.00	5791500.00
		00244	GOTATOLA	1700.000	4482.00	7619400.00
		0248A	BOGATOLA	800.000	3879.00	3103200.00
		0248B	BOGATOLA	1100.000	3879.00	4266900.00
			<b>TOTAL --&gt;</b>			<b>20781000.00</b>
M/S SHRUTI TRADERS	57500000.00	00299	RENGADABRI	1400.000	4590.00	6426000.00
			<b>TOTAL --&gt;</b>			<b>6426000.00</b>
M/S SIDDHARTH.D.PATEL	70000000.00	00455	MUDIPAR	800.000	3959.00	3167200.00
			<b>TOTAL --&gt;</b>			<b>3167200.00</b>
M/S SIMRAN ENTERPRISE	62500000.00	0351B	CHHUHI	1100.000	4529.00	4981900.00
			<b>TOTAL --&gt;</b>			<b>4981900.00</b>
M/S SIMRAN TRADERS	75000000.00	0252A	BHOJTOLA	1400.000	5040.00	7056000.00
		0252B	BHOJTOLA	2000.000	5040.00	10080000.00
			<b>TOTAL --&gt;</b>			<b>17136000.00</b>
M/S SITARATRADINGCOMPANY	26250000.00	00068	KURANDI	1500.000	2408.00	3612000.00
		00099	FUNDER	2000.000	2277.00	4554000.00
			<b>TOTAL --&gt;</b>			<b>8166000.00</b>
M/S SRI LAKSHMI GANAPATHI TRADERS	58750000.00	00274	BORTALAB	2400.000	4059.00	9741600.00
			<b>TOTAL --&gt;</b>			<b>9741600.00</b>
M/S Sunita Natural Forest Pro P Ltd	76500000.00	00733	BUXAHI	900.000	4345.00	3910500.00
			<b>TOTAL --&gt;</b>			<b>3910500.00</b>

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**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 12/01/2016

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 TAMILNADU BEEDI LEAVES CO.,	7500000.00	00063	BARSOOR	2900.000	3079.00	8929100.00
		00071	BAKAWAND	2500.000	2779.00	6947500.00
		00072	MULI	2100.000	3079.00	6465900.00
		00073	CHINDGAON	1500.000	2879.00	4318500.00
		00075	BANTAGAON	2800.000	3079.00	8621200.00
		00101	DHANORA	1600.000	3079.00	4926400.00
		0113A	NARAYANPUR	2000.000	3379.00	6758000.00
		0114A	ADKA	1100.000	3379.00	3716900.00
		0114B	ADKA	1600.000	3379.00	5406400.00
			<b>TOTAL --&gt;</b>			<b>56089900.00</b>
M/S TRIMURTI ENTERPRISES	68750000.00	00860	DIPADHICALA	1800.000	3575.00	6435000.00
		00862	GAJADHARPUR	2000.000	3686.00	7372000.00
		00867	SAWAG	2500.000	3770.00	9425000.00
			<b>TOTAL --&gt;</b>			<b>23232000.00</b>
M/S TUFAN BIRI MFG.CO.	50000000.00	00421	BELAR	2200.000	4122.00	9068400.00
		00473	PIRDA	1200.000	3956.00	4747200.00
		00474	DEWALGARH	1100.000	3956.00	4351600.00
			<b>TOTAL --&gt;</b>			<b>18167200.00</b>
M/S TWAARSH SUPPLIERS P.V.T L.T.D	45000000.00	00597	HAMIRPUR, PADIGAON	1600.000	4390.00	7024000.00
		00608	DHOURABHATA	2100.000	4320.00	9072000.00
			<b>TOTAL --&gt;</b>			<b>16096000.00</b>
M/S UTTAM BEEDI WORKS. PROP:PITTA SRINIVAS S/O P.NARAYANA	35000000.00	00798	KUWARPUR	1900.000	4501.00	8551900.00
		00800	KANJTIYA	2600.000	4501.00	11702600.00
		00799	GADWAR	1700.000	4501.00	7651700.00
		0804A	JANUWA	1300.000	4224.00	5491200.00
			<b>TOTAL --&gt;</b>			<b>33397400.00</b>
M/S VANKRUT ENTERPRISE	40000000.00	00304	GURUR	1600.000	3409.00	5454400.00
		00305	BALOD	1600.000	3509.00	5614400.00
		00213	PALEWA	900.000	3519.00	3167100.00
			<b>TOTAL --&gt;</b>			<b>14235900.00</b>
M/S VEDANT TRADERS	10500000.00	00524	BILHA	1100.000	3059.00	3364900.00
			<b>TOTAL --&gt;</b>			<b>3364900.00</b>
M/S VYAS & CO.	150000000.00	0191A	PRATAPPUR	1400.000	4609.00	6452600.00
		0191B	PRATAPPUR	1200.000	4609.00	5530800.00
		0162A	CHARGAON	1500.000	4709.00	7063500.00
		00164	KAMTEDA	1700.000	4209.00	7155300.00
			<b>TOTAL --&gt;</b>			<b>26202200.00</b>
MISS A.UMME SADIYA	10000000.00	00070	SARGIPAL	1800.000	2699.00	4858200.00
		00079	MARDOOM	1700.000	2399.00	4078300.00
			<b>TOTAL --&gt;</b>			<b>8936500.00</b>
MR. A A MUQEEM	40000000.00	0038A	BODKEL	2300.000	4289.00	9864700.00

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Tender Opening Date : 12/01/2016

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MR. A A MUQEEM	4000000.00	0038B	BODKEL	2500.000	4289.00	10722500.00
				<b>TOTAL --&gt;</b>		<b>20587200.00</b>
MR. AHMED ABDUL AKRAM	16250000.00	0018A 0020B	SANTOSHPUR NAIMED	1800.000 1700.000	4779.00 4489.00	8602200.00 7631300.00
				<b>TOTAL --&gt;</b>		<b>16233500.00</b>
MR. AHMED ABDUL ASIM	12500000.00	0017A 0019A	DHANORA CHERPAL	1500.000 1100.000	4409.00 4689.00	6613500.00 5157900.00
				<b>TOTAL --&gt;</b>		<b>11771400.00</b>
MR. AHMED ABDUL ASLAM	15000000.00	0017B 0021B	DHANORA BERDELA	1000.000 1600.000	4759.00 4829.00	4759000.00 7726400.00
				<b>TOTAL --&gt;</b>		<b>12485400.00</b>
MR. AHMED ABDUL AZAM	12500000.00	0020A	NAIMED	1800.000	4489.00	8080200.00
				<b>TOTAL --&gt;</b>		<b>8080200.00</b>
MR. AHMED ABDUL MUFAKKAM	16250000.00	0019B	CHERPAL	1400.000	4609.00	6452600.00
				<b>TOTAL --&gt;</b>		<b>6452600.00</b>
MR. AHMED ABDUL TAQVEEM	15000000.00	0006B 0018B	PUSNAR SANTOSHPUR	1500.000 1400.000	4689.00 4789.00	7033500.00 6704600.00
				<b>TOTAL --&gt;</b>		<b>13738100.00</b>
MR. AJITKUMAR R VADERA	18750000.00	00609	GARE	800.000	4219.00	3375200.00
				<b>TOTAL --&gt;</b>		<b>3375200.00</b>
MR. ANKIT AGRAWAL	18749975.00	00839 00528	GANESHPUR, RAMANUJNAGAR TINGIPUR	2600.000 900.000	3344.00 4173.00	8694400.00 3755700.00
				<b>TOTAL --&gt;</b>		<b>12450100.00</b>
MR. Ahmed Abdul Azeem	13125000.00	00094 00095	BADEDONGAR BHUMKA	2200.000 1600.000	3101.00 2909.00	6822200.00 4654400.00
				<b>TOTAL --&gt;</b>		<b>11476600.00</b>
MR. BIPIN KUMAR MIRANI	11525000.00	00591	KHARSIA	1100.000	3395.00	3734500.00
				<b>TOTAL --&gt;</b>		<b>3734500.00</b>
MR. CHETAN PATEL	40000000.00	0193B	KAPSI	1000.000	2539.00	2539000.00
				<b>TOTAL --&gt;</b>		<b>2539000.00</b>
MR. Chennadi Jagadish	60000000.00	0090A 0090B 00076 00078	BAYANAR BAYANAR BHANPURI GHOTIA	2900.000 1600.000 1400.000 2200.000	3109.00 3109.00 2909.00 2799.00	9016100.00 4974400.00 4072600.00 6157800.00
				<b>TOTAL --&gt;</b>		<b>24220900.00</b>
MR. GIRDHAR D DHARNE S/O DADAJI MANGRUJI DHARANE	16250000.00	0016A	MADDED	1500.000	4959.00	7438500.00
				<b>TOTAL --&gt;</b>		<b>7438500.00</b>

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Tender Opening Date : 12/01/2016

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. HARSHIT SONCHHATRA	4510000.00	00257	ARAJKUND	2400.000	4630.00	11112000.00 <b>11112000.00</b>
MR. IMTIYAZ AHMED	10000000.00	00564 00565	AKALTARA CHAMPA	2300.000 500.000	3409.00 2679.00	7840700.00 1339500.00 <b>9180200.00</b>
MR. ISMAIL AHMED	100000000.00	00695	PURAINA	1200.000	3429.00	4114800.00 <b>4114800.00</b>
MR. K. AZHAR BASHA	5000000.00	00483	CHANDRAKHURI	900.000	3399.00	3059100.00 <b>3059100.00</b>
MR. K.BHIMARAO	33750000.00	00008	ILMIDI	2000.000	6570.00	13140000.00 <b>13140000.00</b>
MR. KAILASH AGRAWAL	37500000.00	00884 00903 00769 00770	GANESHPUR WADRAFAGAR KOTBA GANJIADIH, KONPARA	2600.000 2300.000 1600.000 2300.000	3664.00 3664.00 3664.00 3664.00	9526400.00 8427200.00 5862400.00 8427200.00 <b>32243200.00</b>
MR. KANTILAL PUJARA	62500000.00	00445 00486 0351A	TAMORA CHANAT CHHUHI	2200.000 1700.000 1700.000	4284.00 4176.00 4269.00	9424800.00 7099200.00 7257300.00 <b>23781300.00</b>
MR. MAHENDRA KUMAR UDENIYA	15000000.00	00832	PREMNAGAR	3000.000	4165.00	12495000.00 <b>12495000.00</b>
MR. MANNU KHAN	14612500.00	0892A 0892B	RAMCHANDRAPUR RAMCHANDRAPUR	2200.000 1700.000	3562.00 3562.00	7836400.00 6055400.00 <b>13891800.00</b>
MR. MIRZA NAZEER ULLA BAIG	20000000.00	00007	CHERAMANGI	1500.000	5289.00	7933500.00 <b>7933500.00</b>
MR. MOHAMMAD SHAREEF UDDIN	20000000.00	00004	HEERAPUR	2500.000	4889.00	12222500.00 <b>12222500.00</b>
MR. MOHAMMED ABDUL KALEEM	16250000.00	00013 0016B	SAKNAPALLI MADDED	1800.000 1200.000	5389.00 4959.00	9700200.00 5950800.00 <b>15651000.00</b>
MR. MOHD ARSHAD AYYUB	15000000.00	00119	BEHASALHEBHAT	1300.000	4475.00	5817500.00 <b>5817500.00</b>
MR. MOHD MAZHARUDDIN	25000000.00	00057	DANTEWADA	1700.000	2589.00	4401300.00 <b>4401300.00</b>

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

Tender Opening Date : 12/01/2016

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. PANKAJ KUMAR TIWARI	22500000.00	00717	CHUIYA	1100.000	5454.00	5999400.00
		00703	BARPALI	1400.000	5454.00	7635600.00
				<b>TOTAL --&gt;</b>		<b>13635000.00</b>
MR. PATEL JIGNESHBHAI	45000000.00	00881	GOVINDPUR	2500.000	4009.00	10022500.00
		0894B	SANAWAL	1900.000	2909.00	5527100.00
				<b>TOTAL --&gt;</b>		<b>15549600.00</b>
MR. PRASANTA RAY	6875000.00	0032B	PALACHALMA	500.000	7389.00	3694500.00
				<b>TOTAL --&gt;</b>		<b>3694500.00</b>
MR. PRAVIR KUMAR SHAH	22100000.00	00605	AAMLIDIH	1200.000	4038.00	4845600.00
		00587	TILGA, KORTALIA	1500.000	3834.00	5751000.00
		00768	BAGBAHAR	2200.000	3791.00	8340200.00
				<b>TOTAL --&gt;</b>		<b>18936800.00</b>
MR. SAIYED SALMAN	20000000.00	0012A	CHERPALLI	1400.000	5889.00	8244600.00
		0012B	CHERPALLI	1700.000	5989.00	10181300.00
				<b>TOTAL --&gt;</b>		<b>18425900.00</b>
MR. SAIYYAD SULTAN	20000000.00	00015	BANDEPARA	2500.000	4689.00	11722500.00
				<b>TOTAL --&gt;</b>		<b>11722500.00</b>
MR. SANDEEP REDDY	50000000.00	00272	KOTHITOLA	1700.000	3799.00	6458300.00
		00273	BAGREKASA	2200.000	3949.00	8687800.00
				<b>TOTAL --&gt;</b>		<b>15146100.00</b>
MR. SAROTHAM REDDY	60000000.00	0022A	GUDMA	2200.000	4399.00	9677800.00
		0022B	GUDMA	2100.000	4399.00	9237900.00
		0023A	TOINAR	2700.000	4299.00	11607300.00
				<b>TOTAL --&gt;</b>		<b>30523000.00</b>
MR. SREENIVAS KORIVI S/O RAJAMALLAIAH KORVI	8125000.00	0032A	PALACHALMA	600.000	7389.00	4433400.00
				<b>TOTAL --&gt;</b>		<b>4433400.00</b>
MR. TAHIR HUSSAIN SIDDIQUI	40000000.00	0911B	BALANGI	3100.000	3919.00	12148900.00
		0909A	BAGAINAR	2000.000	3799.00	7598000.00
		0909B	BAGAINAR	2700.000	4099.00	11067300.00
		00863	UMKO	1700.000	3999.00	6798300.00
						<b>TOTAL --&gt;</b>
MR. TIMIRKUMAR MANIBHAI PATEL	40000000.00	0161A	JUNAGAWDEGAON	2000.000	5009.00	10018000.00
		0161B	JUNAGAWDEGAON	1700.000	5009.00	8515300.00
		00246	KUMHALI	1200.000	4759.00	5710800.00
				<b>TOTAL --&gt;</b>		<b>24244100.00</b>
MR. VALLALA KISTAIAH	30000000.00	0039A	MICHIGUDA	2400.000	4399.00	10557600.00
		0039B	MICHIGUDA	2100.000	4399.00	9237900.00
				<b>TOTAL --&gt;</b>		<b>19795500.00</b>

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

Tender Opening Date : 12/01/2016

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. moqueet ahmed	6250000.00	0891A	TRIKUNDA	1400.000	3439.00	4814600.00
		0891B	TRIKUNDA	2800.000	3439.00	9629200.00
		00781	KUNKURI	1300.000	4459.00	5796700.00
		0877B	MAHABIRGANJ	2000.000	3029.00	6058000.00
			<b>TOTAL --&gt;</b>			<b>26298500.00</b>
MRS. A. ATHIYA BEGUM	18750000.00	0112B	PHARASGAON	1700.000	2693.00	4578100.00
		00061	BADE TUMNAR	3500.000	3293.00	11525500.00
			<b>TOTAL --&gt;</b>			<b>16103600.00</b>
MRS. KODATI MADHAVI	41625000.00	00009	PAMGAL	2300.000	6570.00	15111000.00
		00010	BHADRAKALI	1200.000	6201.00	7441200.00
		00011	DEPLA	1400.000	6606.00	9248400.00
			<b>TOTAL --&gt;</b>			<b>31800600.00</b>
MRS. SHITAL PUJARA	18750000.00	00467	SALDIH	1300.000	4113.00	5346900.00
			<b>TOTAL --&gt;</b>			<b>5346900.00</b>
MRS. SUSHILABAI AGRAWAL	10000000.00	00062	GEEDUM	3000.000	3255.00	9765000.00
			<b>TOTAL --&gt;</b>			<b>9765000.00</b>