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ANNEXURE - IX
TENDU PATTA TENDER 2015 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2015

PERMANENT TENDERER NO.	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.)
EUP4241	A R & COMPANY	20000000.00	00821	KAMARJI, GOINI	2400.000	2839.00	6813600.00
				TOTAL →			6813600.00
ECG2410	A.S.K. BEEDI LEAVES	20000000.00	00537	SEMARIYA	1600.000	2700.00	4320000.00
			00765	PALI (BUDHA)	2000.000	2486.00	4972000.00
			00543	KURWAR	2000.000	2811.00	5622000.00
			00541	BELGAHNA	1200.000	2551.00	3061200.00
				TOTAL →			17975200.00
EMPO359	AJAY TRADERS	76250000.00	00579	SALAR, BATAUPALI	1600.000	2729.00	4366400.00
			00490	PALIDIH	900.000	2819.00	2537100.00
			00489	KODOGUDA	1500.000	2489.00	3733500.00
			00440	KOMAKHAN	1400.000	2499.00	3498600.00
			00455	MUDIPAR	800.000	2449.00	1959200.00
			00454	BADATPALI	1900.000	2989.00	5679100.00
				TOTAL →			21773900.00
EWB4242	AMANAT CONSTRUCTION PVT. LTD.	50000000.00	0704A	KOLGA	1400.000	3364.00	4709600.00
			0704B	KOLGA	1800.000	3364.00	6055200.00
			00702	KUDMURA	1200.000	3114.00	3736800.00
			00707	RAJGAMAR	1400.000	3214.00	4499600.00
			00709	JAMBAHAR	1100.000	3044.00	3348400.00
			00699	KOI	400.000	3264.00	1305600.00
			00551	KEONCHI	1400.000	3264.00	4569600.00
			00550	KHODRI, SADHAWANI	2000.000	3244.00	6488000.00
			00553	AMARU	1100.000	3164.00	3480400.00
			00556	CHUKTIPANI	1000.000	3164.00	3164000.00
			00557	DAHIBAHARA	1600.000	2914.00	4662400.00
			00678	BHOJPUR	1100.000	3194.00	3513400.00
				TOTAL →			49533000.00
ECG4243	ANAAYA TRADERS	42500000.00	00501	MOHDA	1700.000	3399.00	5778300.00
			00278	ITAR	2000.000	2919.00	5838000.00
			00491	GERRA, CHHIRRAKHAR	2000.000	2699.00	5398000.00
				TOTAL →			17014300.00
EMPI816	ANIL KUMAR KOTAK	5375000.00	00587	TILGA, KORTALIA	1500.000	2289.00	3433500.00
				TOTAL →			3433500.00
ECG4244	ASMA NATURAL PRODUCT PRIVATE LIMITED	50000000.00	00542	KHONGSARA	1000.000	3711.00	3711000.00
			00737	KODAR, JEMRA	2000.000	3100.00	6200000.00
			00740	BARI UMRAO, RAHA	3300.000	3393.00	11196900.00
			00759	SEMRA	2600.000	3111.00	8088600.00
			00721	LEMURU	2200.000	3689.00	8115800.00
				TOTAL →			37312300.00
ECG1663	ASMA TRADERS	27500000.00	0802A	GHAGHRA	1700.000	2439.00	4146300.00
			00850	LANJIT	5800.000	2899.00	16814200.00
			00852	BASNARA	1370.000	2899.00	3971630.00
				TOTAL →			24932130.00

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ECG2310	BHARAT KOTECHA & SONS	36900000.00	00424	GONDPALI	700.000	2601.00	1820700.00			
			00387	BAHERABUDA, GARIABAND	1900.000	2565.00	4873500.00			
			TOTAL →				6694200.00			
EKR2007	BHARATH BEEDI WORKS PRIVATE LIMITED	73000000.00	00758	AMLIKUNDA	2200.000	3258.00	7167600.00			
			00761	JALKE TANERA	3000.000	3258.00	9774000.00			
			00760	PASAN	4000.000	3258.00	13032000.00			
			00764	LADKORBI	2200.000	3027.00	6659400.00			
			00703	BARPALI	1400.000	3229.00	4520600.00			
			00747	TANAKHAR	2100.000	3287.00	6902700.00			
			00762	PIPARIA	2000.000	2667.00	5334000.00			
			00624	KAYA	3100.000	3299.00	10226900.00			
			00625	KHEDAPALI	900.000	2577.00	2319300.00			
			TOTAL →				65936500.00			
EMP0143	Bharat Shah	13700000.00	00575	JHIKIPALI	2100.000	2448.00	5140800.00			
			00589	PATRAPALI, BHUPDEOPUR	1200.000	2241.00	2689200.00			
			00605	AAMLIDIH	1200.000	2385.00	2862000.00			
			00646	KESHLA	900.000	2322.00	2089800.00			
			TOTAL →				12781800.00			
EMP0655	Bipin Kumar Mirani	6012500.00	00566	SAKTI	1400.000	2222.00	3110800.00			
			TOTAL →				3110800.00			
ECG4108	CHETAN PATEL	20000000.00	00270	LALBAHADUR NAGAR	2000.000	2249.00	4498000.00			
			00259	PAREWADIH	1700.000	2329.00	3959300.00			
			TOTAL →				8457300.00			
MMP0034	CHHOTABHAI JETHABHAI PATEL & CO	70000000.00	00741	CHATUABHAUNA	1400.000	2949.00	4128600.00			
			00736	BATRA	1900.000	2789.00	5299100.00			
			00540	PUDU	1100.000	2689.00	2957900.00			
			00833	CHANDANNAGAR	3200.000	2489.00	7964800.00			
			00832	PREMNAGAR	3000.000	2389.00	7167000.00			
			00838	KANAKPUR	1900.000	2189.00	4159100.00			
			00837	UMESHWERPUR	3100.000	2089.00	6475900.00			
			00618	CHHOTIGUDA	1700.000	2859.00	4860300.00			
			00613	KARICHAPAR	1500.000	3089.00	4633500.00			
			00622	BAROUD, PORDI	2200.000	3089.00	6795800.00			
			00621	KUDUMKELA	1900.000	3089.00	5869100.00			
			0319A	TAREGAON	1300.000	2309.00	3001700.00			
			0319B	TAREGAON	1500.000	2309.00	3463500.00			
			TOTAL →				66776300.00			
			CKR3370	DAMODAR TRADERS	73000000.00	00851	DHOOR	2520.000	2970.00	7484400.00
						00830	DANDGAON	4520.000	2979.00	13465080.00
00823	KEDMA	1250.000				2699.00	3373750.00			
TOTAL →							24323230.00			
CUP0098	DIL PASAND BIDI COMPANY	80000000.00	00901	DHADHIYA	2400.000	2339.00	5613600.00			
			00903	WADRAFANAGAR	2300.000	1989.00	4574700.00			

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PERMANENT TENDERER NO.	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.)			
CUPO098	DIL PASAND BIDI COMPANY	8000000.00	00818	RAMGARH	2400.000	3253.00	7807200.00			
			00843	SONGARA	1750.000	1891.00	3309250.00			
			0896A	SUNDARPUR	2600.000	2029.00	5275400.00			
			00885	PRATAPPUR	2800.000	2289.00	6409200.00			
			0805A	MADISARAI	1500.000	2299.00	3448500.00			
			0805B	MADISARAI	1300.000	2399.00	3118700.00			
			0811A	BAIKUNTHPUR	1700.000	2619.00	4452300.00			
			0811B	CHINDDAND	1500.000	2419.00	3628500.00			
			0803B	BELGAON	1800.000	2129.00	3832200.00			
			00881	GOVINDPUR	1800.000	2379.00	4282200.00			
			00797	BEHRASI	2200.000	2699.00	5937800.00			
			00813	KATGODI	2600.000	2689.00	6991400.00			
			00849	ODGI	3000.000	2689.00	8067000.00			
			00809	KODA	1400.000	2259.00	3162600.00			
			TOTAL →							79910550.00
			EMP1406	DINESH BHAI RAOJIBHAI PATEL	5000000.00	00304	GURUR	1600.000	2050.00	3280000.00
00358	TETALKHUTI	1100.000				1930.00	2123000.00			
00359	DHURVAGUDI	1900.000				2330.00	4427000.00			
TOTAL →							9830000.00			
EMP0734	Desai Brothers Limited	18000000.00	00331	NAGRI	1300.000	2709.00	3521700.00			
			00337	RAJPUR	1600.000	2969.00	4750400.00			
			00335	GHOTGAON	1400.000	2509.00	3512600.00			
			00341	GEDRA	700.000	2549.00	1784300.00			
			00431	SIRPUR	2300.000	2999.00	6897700.00			
			00509	BANIKHAR	1200.000	2859.00	3430800.00			
			00715	SYANG	2100.000	3219.00	6759900.00			
			00507	THARGAON	900.000	2759.00	2483100.00			
			00505	SONPUR	600.000	2739.00	1643400.00			
			00834	RIKHI	3390.000	2539.00	8607210.00			
			00342	MOGRAGAHAN, BARBANDAHA	2100.000	2319.00	4869900.00			
			00333	SEMRA	1400.000	2489.00	3484600.00			
			00442	MUNGASER	1500.000	2589.00	3883500.00			
			00438	BOKARAMUDA	2300.000	3439.00	7909700.00			
			TOTAL →						63538810.00	
EWB1828	Dhuliyan Tobacco Stores	30000000.00	00627	KATAIPALI	1400.000	2944.00	4121600.00			
			00635	KILKILA	1300.000	2464.00	3203200.00			
			00593	JIWARI	1400.000	2564.00	3589600.00			
			00616	HINJHAR, URBA	1500.000	2736.00	4104000.00			
			00601	FARKANARA	1600.000	2594.00	4150400.00			
			00602	KEWALI	1300.000	2564.00	3333200.00			
			00591	KHARSTA	1100.000	2114.00	2325400.00			
			00639	PUTAHAMUDA	1100.000	3044.00	3348400.00			
			TOTAL →						28175800.00	
			EMP0627	GIRISH KUMAR PUJARA	15000000.00	00290	NALKASA	1600.000	3114.00	4982400.00
00203	KANKER	1900.000				2979.00	5660100.00			
TOTAL →							10642500.00			

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PERMANENT TENDERER NO.	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.)
ECG1748	GURUKRIPA TRADING CO.	11250000.00	00214	AMODA	1500.000	2466.00	3699000.00
				TOTAL →			3699000.00
ECG4201	HARSHIT SONCHHATRA	41100000.00	0201A	PIDAPAL	2000.000	3267.00	6534000.00
			00108	MURWEND	1800.000	3387.00	6096600.00
			00202	MARDAPOTI	1400.000	3367.00	4713800.00
			00217	DABENA	1700.000	3167.00	5383900.00
			00199	BHANBEDA	3000.000	4077.00	12231000.00
			0153A	BHIRAGAON	1400.000	3517.00	4923800.00
				TOTAL →			39883100.00
ETP4232	INSAR AHMAD & CO.	25637500.00	00792	BELBEHRA	1900.000	2610.00	4959000.00
				TOTAL →			4959000.00
EMPO075	ISMAIL AHMED	28125000.00	00506	CHANDAN	1400.000	3139.00	4394600.00
			00515	NAWAGAON, BORSI	2500.000	3129.00	7822500.00
				TOTAL →			12217100.00
CMP0102	J. P. TOBACCO PRODUCTS PVT. LTD.	125000000.00	00255	CHILHATI	2000.000	2409.00	4818000.00
			00256	BHADSENA	1700.000	2509.00	4265300.00
			00257	ARAJKUND	2400.000	2739.00	6573600.00
			0307A	KHARA	1500.000	2549.00	3823500.00
			0307B	KHARA	1300.000	2399.00	3118700.00
			00311	CHOTUPARA	1200.000	2449.00	2938800.00
			00262	DONGARGAON	2400.000	1969.00	4725600.00
			00264	SALHETOLA	1300.000	1969.00	2559700.00
			00265	CHURIYAKALA	1300.000	1969.00	2559700.00
			00269	KHOBHA	1600.000	1959.00	3134400.00
			00316	BODLA	1900.000	2569.00	4881100.00
			00317	KHADIA	1900.000	2619.00	4976100.00
			00318	SINGHARI	1400.000	2359.00	3302600.00
			0320A	PANDARIA	1800.000	2619.00	4714200.00
			00313	KHAIRHANA	2900.000	2359.00	6841100.00
			00324	CHILPI	2600.000	2719.00	7069400.00
			00325	RENGAKHAR	2500.000	2639.00	6597500.00
			00526	NEERTU	1800.000	2629.00	4732200.00
			00527	BELTARA	1600.000	2609.00	4174400.00
			00529	LORMI	2700.000	2539.00	6855300.00
			00554	KOTMI	1800.000	2719.00	4894200.00
			00559	DANIKUNDI	1200.000	2479.00	2974800.00
			00560	SEMERDARRI	1500.000	2679.00	4018500.00
			00731	NUNERA	1600.000	2799.00	4478400.00
			00734	PONDI	1700.000	2809.00	4775300.00
			00698	BUNDELI	2400.000	3059.00	7341600.00
			00429	BAVANKERA	1100.000	2429.00	2671900.00
				TOTAL →			123815900.00
EMHO276	JAMNADAS MORARJI	36000000.00	00253	BANJARI	1600.000	3771.00	6033600.00
			00254	MUDPAR	2100.000	3384.00	7106400.00
			0252A	BHOJTOLA	1400.000	3186.00	4460400.00

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EMHO276	JAMNADAS MORARJI	36000000.00	0252B	BHOJTOLA	2000.000	3186.00	6372000.00
			0248A	BOGATOLA	800.000	2241.00	1792800.00
			0248B	BOGATOLA	1100.000	2241.00	2465100.00
			00251	MOHLA	1200.000	3087.00	3704400.00
			TOTAL →				
ECG2768	JAY ENTERPRISES	62500000.00	00659	SOKHAMUDA	1400.000	3322.00	4650800.00
			00656	SAKARLIA	1700.000	3367.00	5723900.00
			00774	LAWAKERA	1900.000	2620.00	4978000.00
			00775	TAPKARA	1600.000	2521.00	4033600.00
			00664	SISRINGA	2600.000	3367.00	8754200.00
			00816	SONHAT	1600.000	2827.00	4523200.00
			00648	SONANJORI, BAIKIMUDA	2200.000	2422.00	5328400.00
			00650	MUKDEGA	1300.000	2332.00	3031600.00
			00665	DHARAMJAIGARH	1200.000	3367.00	4040400.00
			00630	BANHAR	1000.000	3070.00	3070000.00
			00757	JATGA	3200.000	3367.00	10774400.00
			TOTAL →				
EMP2119	KALPTARU AGENCIES	45000000.00	0804B	JANUWA	1400.000	2069.00	2896600.00
TOTAL →						2896600.00	
EWB1915	KANTILAL PUJARA	56250000.00	00348	KHADMA	1800.000	3096.00	5572800.00
			00349	PATHAR	1300.000	3024.00	3931200.00
			00346	BIRJHULI	1100.000	2754.00	3029400.00
			00510	DHANSIR	2900.000	2916.00	8456400.00
			00452	BUNDELI	1400.000	2898.00	4057200.00
			00453	BHURKONI	1000.000	2808.00	2808000.00
			00493	MALDAMAL	1100.000	2664.00	2930400.00
			00495	SINGBAHAL	1200.000	2637.00	3164400.00
			00386	CHHINDOLA	900.000	2671.00	2403900.00
			00394	MAHUABHATA	1400.000	3862.00	5406800.00
			TOTAL →				
ECG3670	KESHAV AGRAWAL	12500000.00	00636	TURTURA	900.000	2424.00	2181600.00
			00634	TOLGE	1200.000	3064.00	3676800.00
			00661	NARKALO	1300.000	3194.00	4152200.00
TOTAL →						10010600.00	
EAP3688	KHAJA HUSSAIN & company	7250000.00	00095	BHUMKA	1600.000	1717.00	2747200.00
TOTAL →						2747200.00	
EAP4248	KHAJA SIRAJUDDIN	42500000.00	0154A	CHAWELA	2100.000	3216.00	6753600.00
			0154B	CHAWELA	1800.000	3216.00	5788800.00
			0141A	DURGUKONDAL	1900.000	2789.00	5299100.00
			0152B	AASULKHAR	1600.000	3009.00	4814400.00
			0152A	AASULKHAR	1500.000	3009.00	4513500.00
TOTAL →						27169400.00	
ECG4249	LEELA TRADING CO.	10000000.00	00419	POND	1700.000	2779.00	4724300.00
TOTAL →						4724300.00	

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ECG1841	M. SATYANARAYANA REDDY	83250000.00	00298	TEKAPAR	2400.000	2969.00	7125600.00
			00531	KHUDIA	2300.000	2937.00	6755100.00
					TOTAL →		13880700.00
EMH2712	M.G.PATEL & BROTHERS	32500000.00	00180	ADAFARSHI	2000.000	2139.00	4278000.00
			00179	P.V. 37	1000.000	1839.00	1839000.00
					TOTAL →		6117000.00
EMPO418	M/S RAMDHAN AGRAWAL	13750000.00	00425	SINGHRUPALI	2000.000	3050.00	6100000.00
			00475	DEVTARAI	1600.000	2688.00	4300800.00
					TOTAL →		10400800.00
MMP0062	M/S BHIMRAJ SUNDERLAL KIRI	11475000.00	00212B	CHARAMA	1000.000	2152.00	2152000.00
			00210	BAIJANPURI	1800.000	2874.00	5173200.00
			00292	KUWAGONDI	1300.000	3052.00	3967600.00
					TOTAL →		11292800.00
EWB0528	M/S Jatindranath Dutta & Sons	12187500.00	0913B	BIHARPUR	3600.000	2319.00	8348400.00
					TOTAL →		8348400.00
EMPO215	M/S LALCHAND MOTILAL & COMPANY	10627500.00	0802B	GHAGHRA	1900.000	2565.00	4873500.00
					TOTAL →		4873500.00
CMP0085	M/S MANILAL DAYALJI & CO.	38500200.00	00344	CHANAGAON, DOKAL	2200.000	2952.00	6494400.00
			0351A	CHHUHI	1700.000	2601.00	4421700.00
			00753	BANDHAPARA	4200.000	3681.00	15460200.00
			00720	GARH	2600.000	3456.00	8985600.00
					TOTAL →		35361900.00
EMP0161	M/S MOHAMMAD NOOH	56250000.00	00750	RAWA	2300.000	3611.00	8305300.00
			00710	BELA	1200.000	3691.00	4429200.00
			00391	TENDUBAI, LOHARI	1500.000	4069.00	6103500.00
			00383	JOBA	1300.000	3780.00	4914000.00
			00718	AJAGARBAHAR, SATRANGA	2500.000	3250.00	8125000.00
					TOTAL →		31877000.00
CKR3723	M/S SADAT TRADERS	31250000.00	00390	GUJRA	1500.000	3483.00	5224500.00
			00389	NAGABUDA	1200.000	3177.00	3812400.00
			00494	CHIORAKUTA	1000.000	2655.00	2655000.00
			00457	RAJASEWAIYA	1300.000	3006.00	3907800.00
			00418	BARUKA	800.000	3195.00	2556000.00
			00433	CHUHRI	1300.000	2943.00	3825900.00
					TOTAL →		21981600.00
EMH2463	M/S. ARBUDA ENTERPRISES	55000000.00	00198	PACHANGI	1700.000	2709.00	4605300.00
			0150B	DAMKASA	1200.000	3139.00	3766800.00
			00238	BORIYA MUKASA	2300.000	2849.00	6552700.00
			00130	BHAISASUR	2600.000	2839.00	7381400.00
					TOTAL →		22306200.00

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ANNEXURE - IX
TENDU PATTA TENDER 2015 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2015

PERMANENT TENDERER NO.	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.)
EMH3461	M/S.SHRUTI TRADERS	16000000.00	00291	DONDI	2000.000	2830.00	5660000.00
			00294	BHARRITOLA	1500.000	2830.00	4245000.00
					TOTAL →		9905000.00
ECG3866	M/s Evergreen Trading Co	25100000.00	00151	HATKONDAL	2500.000	3059.00	7647500.00
			00148	PEDAWARI	2100.000	3217.00	6755700.00
			00156	BHANUPRATAPPUR	2100.000	3267.00	6860700.00
					TOTAL →		21263900.00
EMP1588	M/s Himalayan Trading Co.	11100000.00	0150A	DAMKASA	1400.000	3160.00	4424000.00
			0141B	DURGUKONDAL	2000.000	2837.00	5674000.00
					TOTAL →		10098000.00
EMP1722	MANGELAL RISHI KUMAR	10000000.00	00102	BAHIGAON	1900.000	1701.00	3231900.00
					TOTAL →		3231900.00
ECG4171	MANISH ENTERPRISES	20000000.00	00606	SAMARUMA	800.000	2359.00	1887200.00
			00522	BALODA BAZAR, DHANELI	2300.000	2159.00	4965700.00
			00564	AKALTARA	2300.000	1859.00	4275700.00
			00567	PAHARIYA	1300.000	1759.00	2286700.00
					TOTAL →		13415300.00
EMH4104	MATARANI ENTERPRISES PROP : MEETA MANISH VADERA	3487500.00	00441	GANJAR	1200.000	2565.00	3078000.00
					TOTAL →		3078000.00
EAP3359	MOHAMMED ABDUL MUQEED	30000000.00	0157A	KACCHE	1400.000	3289.00	4604600.00
			00158	HURTARAI	1800.000	2989.00	5380200.00
			0159A	DHUNTA	1700.000	2989.00	5081300.00
			00200	KORAR	3500.000	3679.00	12876500.00
					TOTAL →		27942600.00
EAP3874	MOHD ABDUL HADEE	43750000.00	00242	PANDARWANI	1900.000	3159.00	6002100.00
			0218A	NARHARPUR	1400.000	2709.00	3792600.00
			00204	PATOUD	1200.000	2556.00	3067200.00
			00215	SHAMTARA	1500.000	2619.00	3928500.00
			00216	JAMGAON	900.000	2484.00	2235600.00
			00279	GATAPAR	2500.000	2718.00	6795000.00
					TOTAL →		25821000.00
EMP0881	Mafatlal Amtharam Patel	11250000.00	00272	KOTHITOLA	1700.000	2279.00	3874300.00
					TOTAL →		3874300.00
ECG2148	Mafatlal Patel	50000000.00	00611	KATANGDIH, NAWAPARA	2100.000	3079.00	6465900.00
			00662	DHODAGOAN	1400.000	3199.00	4478600.00
			00677	KHAMHAR	2300.000	2939.00	6759700.00
			00666	SHAHPUR, BHANWARKHOL	2400.000	3279.00	7869600.00
			00619	CHIMTAPANI	2300.000	2919.00	6713700.00
					TOTAL →		32287500.00
EAP1294	Mohd Khaleel Ur Rahman	125000000.00	00305	BALOD	1600.000	2099.00	3358400.00
					TOTAL →		3358400.00

ANNEXURE - IX
TENDU PATTA TENDER 2015 SEASON
 (C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2015

PERMANENT TENDERER NO.	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.)
ECG3291	N.P. TRADING COMPANY	50000000.00	00135	MEDO	2200.000	2775.00	6105000.00
			00124	USELY	2100.000	2866.00	6018600.00
			00223	TATEKASA, SENDEWAHI	1500.000	2955.00	4432500.00
			00220	SARKHEDA	2200.000	2735.00	6017000.00
			00221	SHARDA	2300.000	2688.00	6182400.00
				TOTAL →			28755500.00
ECG1834	NANDKISHORE VRAJLAL SONCHHATRA	15000000.00	00332	RATAWA	1400.000	2799.00	3918600.00
					TOTAL →		3918600.00
EMH4095	Nikhil Pramod shah	35000000.00	00245	TEKAMTOLA	1600.000	3033.00	4852800.00
			00250	CHHURIYA	1100.000	2745.00	3019500.00
				TOTAL →			7872300.00
CMP0101	PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.	210000000.00	00258	CHOWKI	2000.000	2159.00	4318000.00
			00263	HATBANJARI	1200.000	1969.00	2362800.00
			00266	B. CHARBHATA	1100.000	1969.00	2165900.00
			00295	KUSUMKASA	1600.000	2899.00	4638400.00
			0302A	GHOTIA	1400.000	2619.00	3666600.00
			00155	SAMBALPUR	1900.000	2849.00	5413100.00
			00657	PAHADLUDEG, LAILUNGA	2600.000	2669.00	6939400.00
			00482	BHANWARPUR	1200.000	2229.00	2674800.00
			00484	BICHHIYA	1200.000	2219.00	2662800.00
			00485	BADESAJAPALI	1900.000	2509.00	4767100.00
			00496	BATKI	1700.000	2439.00	4146300.00
			00497	MOHANMUDA, KOSAMPALI	2400.000	2599.00	6237600.00
			00473	PIRDA	1400.000	2419.00	3386600.00
			00474	DEWALGARH	1100.000	2419.00	2660900.00
			0302B	GHOTIA	900.000	2519.00	2267100.00
			00743	MANIKPUR	900.000	2769.00	2492100.00
			00745	CHHURI, KATGHORA	1800.000	2819.00	5074200.00
			0321A	KUKDUR	2300.000	2759.00	6345700.00
			0321B	KUKDUR	1800.000	2699.00	4858200.00
			00322	KODAWA	2600.000	2759.00	7173400.00
			0323A	KAMTHI	1300.000	2649.00	3443700.00
			00315	RAJANAWAGAON	2000.000	2449.00	4898000.00
			00544	KENDA	1100.000	2779.00	3056900.00
			00532	KOTA, SHIVTARAI	2200.000	2759.00	6069800.00
			00538	KANCHANPUR	1300.000	2689.00	3495700.00
			00539	BASAJHAL	1300.000	2709.00	3521700.00
			00428	CHIRKO	1000.000	2429.00	2429000.00
00456	ARAND	1100.000	2739.00	3012900.00			
00469	MOHGAON	1500.000	2589.00	3883500.00			
00478	JEVRA, MEDNIPUR	2100.000	2729.00	5730900.00			
00480	GARPHULJHAR	1200.000	2749.00	3298800.00			
00481	BASNA	1500.000	2499.00	3748500.00			
00486	CHANAT	1700.000	2489.00	4231300.00			
00488	TOSHGAON	1700.000	2599.00	4418300.00			
00511	BHATGAON, MANPASAR	2100.000	2509.00	5268900.00			
00465	RIKHADADAR	1100.000	2629.00	2891900.00			

ANNEXURE - IX
TENDU PATTA TENDER 2015 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 13/01/2015

TENDERER WISE ALLOTMENT LIST

PERMANENT TENDERER NO.	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.)
CMP0101	PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.	21000000.00	00687	SENDRIPALI, NONBIRRA	2300.000	2839.00	6529700.00
			00620	FAGURAM	800.000	2869.00	2295200.00
			00580	SAHASPANI, KEDAR	1600.000	2639.00	4222400.00
			00604	CHARMAR	1200.000	2929.00	3514800.00
			00614	RODOPALI	2300.000	2819.00	6483700.00
			00742	IRAF	1800.000	3099.00	5578200.00
			00748	BINJARA	1600.000	2929.00	4686400.00
			00583	MALDA	1500.000	2659.00	3988500.00
			00603	JOB / BARRA	1700.000	2739.00	4656300.00
			00701	CHACHIA	1600.000	3289.00	5262400.00
			00631	KUDEKELA, BEHRAMAR	1700.000	2929.00	4979300.00
			00638	NAHARKELA	1300.000	3069.00	3989700.00
			00640	HATI	2000.000	3059.00	6118000.00
			TOTAL →				
ECG2826	PAWAN PATEL	20000000.00	00194	KHAIRKATTA	2000.000	2239.00	4478000.00
			TOTAL →				
ECG3878	PRAVIN KUMAR KOTAK	25000000.00	00246	KUMHALI	1200.000	3029.00	3634800.00
			00247	MATEWA	1300.000	2929.00	3807700.00
			TOTAL →				
CWB2154	Pataka Industries (P) Ltd.	812500000.00	00366	GONA	1700.000	3571.00	6070700.00
			00367	GOURGAON	1600.000	3553.00	5684800.00
			00368	ADGADI	1100.000	3823.00	4205300.00
			00372	MAINPURKALA	1200.000	2673.00	3207600.00
			00374	MAINPUR KHURD	1000.000	2673.00	2673000.00
			00705	PASARKHET	1600.000	3337.00	5339200.00
			00706	BATATI	2300.000	3267.00	7514100.00
			00712	GIRARI	1000.000	3166.00	3166000.00
			00713	LABED	3300.000	3229.00	10655700.00
			00717	CHUIYA	1100.000	3283.00	3611300.00
			00693	KOTMER	1200.000	3195.00	3834000.00
			00714	GURMA	1500.000	3258.00	4887000.00
			00326	BORAI	500.000	2547.00	1273500.00
			00336	GATTASILLI	1000.000	2635.00	2635000.00
			0350A	MOHDI	1100.000	2574.00	2831400.00
			0350B	MOHDI	1500.000	2574.00	3861000.00
			0351B	CHHUHI	1300.000	2486.00	3231800.00
			00739	Lafa	3100.000	3058.00	9479800.00
			00545	KATRA, MAJHGANWA	2300.000	2943.00	6768900.00
			00548	BASTI, UMARKHOI	3300.000	3238.00	10685400.00
			00628	BOJIA	1300.000	2972.00	3863600.00
			00655	POTIA	2100.000	3097.00	6503700.00
			00629	CHHAL	900.000	2692.00	2422800.00
			00641	SITHRA, BATRAPALI	2500.000	2902.00	7255000.00
			00645	GUNU	2700.000	2892.00	7808400.00
			00653	SEMIPALI, KHADGAON	1900.000	3215.00	6108500.00
			00660	WAYASTI	1300.000	3004.00	3905200.00
00663	RAJPUR	1300.000	2835.00	3685500.00			

ANNEXURE - IX
TENDU PATTA TENDER 2015 SEASON
 (C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2015

PERMANENT TENDERER NO.	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.)
CWB2154	Pataka Industries (P) Ltd.	812500000.00	00680	KAPU	1400.000	2892.00	4048800.00
			00683	KUMRATA	1500.000	3016.00	4524000.00
			00225	KAREKATTA	1100.000	3134.00	3447400.00
			00226	HURELI	1700.000	3224.00	5480800.00
			00227	KUNDKAL	2100.000	3179.00	6675900.00
			00228	HALORA	1300.000	3179.00	4132700.00
			00229	KOHKA, KHAIRKATTA	2000.000	3068.00	6136000.00
			00231	GHOTIYA	2700.000	3007.00	8118900.00
			0232A	KOTARI	1300.000	3089.00	4015700.00
			0232B	KOTARI	1300.000	3089.00	4015700.00
			00233	MANPUR	2200.000	3098.00	6815600.00
			00234	NEDGAON	1900.000	2992.00	5684800.00
			00235	IRAGAON	1500.000	2963.00	4444500.00
			00236	BHARRITOLA	1600.000	2763.00	4420800.00
			00240	TOLUM	1600.000	3097.00	4955200.00
			00241	RAMGARH	2000.000	2808.00	5616000.00
			00243	PARASGHAT	2400.000	2756.00	6614400.00
			00434	PARSULI	900.000	2871.00	2583900.00
			00435	DHOURABHATA	1400.000	3258.00	4561200.00
			00470	SANKRA	2100.000	3019.00	6339900.00
			00476	JABALPUR, ARANGI	2300.000	2923.00	6722900.00
			00426	MAHASAMUND	1200.000	2763.00	3315600.00
			00427	MOHANDI	2500.000	3004.00	7510000.00
			00430	PATEWA	1200.000	2808.00	3369600.00
			00439	BAGBAHARA	2000.000	2994.00	5988000.00
			00444	TUSDA	1800.000	2682.00	4827600.00
			00447	KHALLARI, CHARODA	2800.000	2833.00	7932400.00
			00449	SUKHARIDABARI	1600.000	2664.00	4262400.00
			00450	KOLDA	1100.000	2790.00	3069000.00
			00451	PARSADA	900.000	2925.00	2632500.00
			00458	KISHANPUR	800.000	2709.00	2167200.00
			00461	BALDIDIH	1000.000	2835.00	2835000.00
			00462	BAREKEL	1300.000	2932.00	3811600.00
			00463	GIRNA, SUKHIPALI	2200.000	2761.00	6074200.00
			00472	VIJAYMAL	1500.000	2761.00	4141500.00
			0125A	KALGAON	1400.000	2972.00	4160800.00
			0125B	KALGAON	1200.000	2972.00	3566400.00
			0126A	SIKSOD	1500.000	3107.00	4660500.00
			0126B	SIKSOD	1700.000	3116.00	5297200.00
			00128	TEMRRUPANI	2800.000	3278.00	9178400.00
			00129	SUREWAHI	2300.000	3224.00	7415200.00
			0131A	PONDGAON	1600.000	2832.00	4531200.00
			0131B	PONDGAON	1700.000	2832.00	4814400.00
			00132	JETHEGAON	1600.000	3107.00	4971200.00
			00137	HIMMTWAHI	2100.000	3125.00	6562500.00
			00139	KONDE	2700.000	3089.00	8340300.00
			00142	KARKAPAL	2700.000	3089.00	8340300.00
			00143	KODEKURSE	1500.000	2952.00	4428000.00
			00144	SURANGDOHE	3200.000	3059.00	9788800.00
			00147	KONDRUNJ	1300.000	3009.00	3911700.00

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ANNEXURE - IX
TENDU PATTA TENDER 2015 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2015

PERMANENT TENDERER NO.	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.)
CWB2154	Pataka Industries (P) Ltd.	812500000.00	00118	BHAISGAON	900.000	2766.00	2489400.00
			00119	BEHASALHEBHAT	1200.000	2597.00	3116400.00
			0122A	SARANDI	1300.000	2791.00	3628300.00
			0122B	SARANDI	1100.000	2791.00	3070100.00
			0122C	KALEPARAS	2700.000	2704.00	7300800.00
			0123A	AAMABEDA	1700.000	2884.00	4902800.00
			0123B	AAMABEDA	1900.000	2884.00	5479600.00
			0127A	ANTAGARH	1500.000	2902.00	4353000.00
			0127B	ANTAGARH	1700.000	2902.00	4933400.00
			0133A	AAMAKOT	1600.000	2967.00	4747200.00
			0133B	AAMAKOT	1800.000	2967.00	5340600.00
			00134	KODAPAKHA	2100.000	2786.00	5850600.00
			00145	GODAPAL	1800.000	2828.00	5090400.00
			00500	BALDAKACHHAR, SAIYABHATA	2000.000	3139.00	6278000.00
			00513	BILATGARH, ARJUNI	2400.000	2617.00	6280800.00
			00300	BANJARI	900.000	2736.00	2462400.00
			0162A	CHARGAON	1400.000	2893.00	4050200.00
			0162B	CHARGAON	1700.000	2893.00	4918100.00
			00163	MANHAKAL	2200.000	3004.00	6608800.00
			0160A	KOYLIBEDA	1500.000	3034.00	4551000.00
			0160B	KOYLIBEDA	2100.000	3034.00	6371400.00
			0161A	JUNAGAWDEGAON	1800.000	3034.00	5461200.00
			0161B	JUNAGAWDEGAON	1600.000	3034.00	4854400.00
			0182A	MACHPALLI	1800.000	2586.00	4654800.00
			0182B	MACHPALLI	1200.000	2586.00	3103200.00
			00188	BADGAON	2500.000	2967.00	7417500.00
			00377	JARANDIH	1200.000	3409.00	4090800.00
			00711	THAKURKHETA	1800.000	3661.00	6589800.00
			00339	MARAGAON, SINGPUR	2100.000	3307.00	6944700.00
			00672	SAJAPALI	2400.000	3553.00	8527200.00
			00373	CHOTEGOBRA	1200.000	3307.00	3968400.00
			00375	CHINDOLA	1100.000	3307.00	3637700.00
			00378	BEGARPALA	1600.000	3307.00	5291200.00
			00330	AMALI	1100.000	2709.00	2979900.00
			00459	BHITHIDIH	800.000	2833.00	2266400.00
			00136	CHIKHLY	2800.000	2976.00	8332800.00
			TOTAL →				584370100.00
ECG1917	Pravinbhai Patel	35000000.00	0893A	DOLANGI	1900.000	1789.00	3399100.00
			0893B	DOLANGI	2000.000	1759.00	3518000.00
			0894B	SANAWAL	1900.000	1779.00	3380100.00
			00880	GHUI	4900.000	2749.00	13470100.00
				TOTAL →			23767300.00
ECG4136	Priyanka Enterprises	10000000.00	00626	LOTAN	1000.000	3239.00	3239000.00
				TOTAL →			3239000.00
CCG2789	R.K. TRADING CO	10000000.00	00793	GHUTRA	2900.000	2955.00	8569500.00
				TOTAL →			8569500.00

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ANNEXURE - IX
TENDU PATTA TENDER 2015 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2015

PERMANENT TENDERER NO.	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.)
ECG4213	RADHA KISHAN TENDU LEAVES CO.	12637500.00	00584	MAHAPALLI	1800.000	2650.00	4770000.00
			00647	TOLMA	800.000	2830.00	2264000.00
			00670	BAGUDEGA	1700.000	2308.00	3923600.00
			00592	GURDA	700.000	2308.00	1615600.00
			TOTAL →				
ECG4254	RAJAN KUMAR	16250000.00	00274	BORTALAB	2400.000	2459.00	5901600.00
TOTAL →						5901600.00	
ECG3879	RAVI P. SOMAIYA	6250000.00	00306	LOHARA	2000.000	2529.00	5058000.00
TOTAL →						5058000.00	
EWB2186	RITESH KUMAR PUJARA	18750000.00	00468	CHHOTELORAM	1100.000	2952.00	3247200.00
			00467	SALDIH	1300.000	2556.00	3322800.00
TOTAL →						6570000.00	
CAP3779	S.J. & S.P. FAMILY TRUST	75000000.00	00854	BATAULI	1500.000	2239.00	3358500.00
			00827	DARIMA	2400.000	2209.00	5301600.00
			0855A	DHAURPUR	2000.000	2239.00	4478000.00
			0855B	DHAURPUR	1100.000	2239.00	2462900.00
			00853	RAGHUNATHPUR	1320.000	2219.00	2929080.00
			00828	LAKHANPUR	6120.000	2559.00	15661080.00
			0858A	RAJPUR	1900.000	2139.00	4064100.00
			00888	SHARDAPUR	2800.000	2429.00	6801200.00
			00889	CHALGALI KHAS	1700.000	2429.00	4129300.00
			0890A	DHAMNI	1700.000	2069.00	3517300.00
			00883	DAWANKARA	1600.000	2059.00	3294400.00
			00829	UDAIPUR	2440.000	2579.00	6292760.00
			00856	PARSA	1680.000	2089.00	3509520.00
			TOTAL →				
EKR3922	SAFFI TRADERS	31250000.00	00416	KHADMA, GAYDABARI	2000.000	2925.00	5850000.00
			00420	FULJHAR	1200.000	2547.00	3056400.00
			00404	AMJHAR	1200.000	3168.00	3801600.00
			00395	LITIPARA	2400.000	3636.00	8726400.00
			TOTAL →				
MWB1593	SAHA BROTHERS BIRI WORK PVT LTD.	167500000.00	00379	KASABAI	1000.000	4069.00	4069000.00
			00380	NAWAGARH	1000.000	4069.00	4069000.00
			00381	DARRIPARA	900.000	3409.00	3068100.00
			00382	KURSTIPAR	1400.000	3869.00	5416600.00
			00384	BENDKURA, MARODA	1300.000	3359.00	4366700.00
			00401	MADANPUR	1900.000	3579.00	6800100.00
			00402	PARSULI	1900.000	3429.00	6515100.00
			00403	KOCHBAI	1800.000	3339.00	6010200.00
			00328	TUMDIBAHAR, NIRRABEDA	1800.000	3939.00	7090200.00
			00338	JABARRA, DUGLI	1300.000	3769.00	4899700.00
			00369	TOURENGA, BHATADIGGI	1200.000	3959.00	4750800.00
			00207	DUDHAWA	1400.000	3159.00	4422600.00
			00208	DHANESARA	1500.000	3209.00	4813500.00

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ANNEXURE - IX
TENDU PATTA TENDER 2015 SEASON
 (C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2015

PERMANENT TENDERER NO.	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.)			
MWBL593	SAHA BROTHERS BIRI WORK PVT LTD.	16750000.00	00667	UD-UDA	1400.000	4129.00	5780600.00			
			00676	RAIMER	1800.000	4169.00	7504200.00			
			00673	CHUNCHUNIDAND	1500.000	4059.00	6088500.00			
			00674	JABGA	1300.000	3589.00	4665700.00			
			00675	BORO	2700.000	3879.00	10473300.00			
			00756	CHOTIA	1800.000	3809.00	6856200.00			
			00754	MORGA	2200.000	3939.00	8665800.00			
			00755	MADANPUR	2300.000	3939.00	9059700.00			
			00752	GURSTA	2100.000	3649.00	7662900.00			
			00363	CHIKHLI, PIPALKHUTA	1600.000	3229.00	5166400.00			
			00414	AKALWARA, AMETHI	2800.000	3279.00	9181200.00			
			00681	KINDHA	1700.000	3449.00	5863300.00			
			00682	INCHPARA	2300.000	3369.00	7748700.00			
			00716	VIMALATA	1400.000	3789.00	5304600.00			
			TOTAL →							166312700.00
			EAP2882	SANDEEP REDDY	18750000.00	0153B	BHIRAGAON	1600.000	3339.00	5342400.00
0191B	PRATAPPUR	1200.000				2727.00	3272400.00			
TOTAL →							8614800.00			
MMP3437	SBW Udyog Ltd	187500000.00	00789	BAGICHA	1800.000	2421.00	4357800.00			
			00824	KAMLESHWERPUR	1640.000	2120.00	3476800.00			
			00884	GANESHPUR	2600.000	2040.00	5304000.00			
			0892A	RAMCHANDRAPUR	2200.000	1710.00	3762000.00			
			00902	BARTIKALLA	1900.000	1720.00	3268000.00			
			TOTAL →							20168600.00
ECG4183	SHABANA TRADING COMPANY	45000000.00	00533	RATANPUR	1700.000	2437.00	4142900.00			
			00546	CHHATAONA	1200.000	2802.00	3362400.00			
			00847	SATYANAGAR	1750.000	2522.00	4413500.00			
			00874	MANIKPUR	3600.000	2509.00	9032400.00			
			0890B	DHAMNI	1600.000	2300.00	3680000.00			
			00886	DOMAHAT	3250.000	2519.00	8186750.00			
			00841	JAINAGAR	1350.000	2109.00	2847150.00			
			00846	CHENDRA	1500.000	2190.00	3285000.00			
			00860	DIPADIHKALA	1750.000	2092.00	3661000.00			
			00730	BANDHAKAHAR	800.000	2805.00	2244000.00			
			TOTAL →							44855100.00
ECG3882	SHAKTI ENTERPRISES	25087500.00	00432	RAITUM	1900.000	3006.00	5711400.00			
			00504	BAYA	1800.000	2997.00	5394600.00			
			00508	GANIYARI	1400.000	3033.00	4246200.00			
			00445	TAMORA	2200.000	2664.00	5860800.00			
			TOTAL →							21213000.00
CWB3722	SHITAL PUJARA	15000000.00	00460	CHARBHATA	600.000	2619.00	1571400.00			
			00572	KARNPALI	900.000	2511.00	2259900.00			
			00578	BARAMKELA	900.000	2247.00	2022300.00			
			00281	PADADAH	2000.000	2205.00	4410000.00			
			00277	MUDHIPAR	1300.000	2451.00	3186300.00			
			TOTAL →							13449900.00

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ANNEXURE - IX
TENDU PATTA TENDER 2015 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2015

PERMANENT TENDERER NO.	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.)
ECG2342	SHOBHA ENTERPRISES	60000000.00	00422	FINGESHVAR	1400.000	2349.00	3288600.00
			00423	JAMGAON	1300.000	2219.00	2884700.00
					TOTAL →		6173300.00
ECG4255	SHREE PRAHLAD TRADING COMPANY	50000000.00	00808	KHADGAWAN	1200.000	2229.00	2674800.00
			0801A	JANAKPUR	1700.000	2359.00	4010300.00
					TOTAL →		6685100.00
EMH1885	SHREE SANTRAM TENDUPATTA CO.	16000000.00	00301	GAINJI	2200.000	2930.00	6446000.00
			00299	RENGADABRI	1400.000	2930.00	4102000.00
					TOTAL →		10548000.00
ECG2184	SHREE SHYAM TRADING COMPANY	8850000.00	00776	PANDRIPANI	1100.000	2130.00	2343000.00
			00785	CHARAIDAND	1200.000	2265.00	2718000.00
					TOTAL →		5061000.00
ECG4214	SHRI RAM ENTERPRISES	10000000.00	00679	KAMRAI	1500.000	3079.00	4618500.00
					TOTAL →		4618500.00
EMH0274	SHRI VIJAY TRADERS	50000000.00	00239	KHARDI	2300.000	2421.00	5568300.00
					TOTAL →		5568300.00
CMH1464	SIMRAN TRADERS	50000000.00	00296	PIPARKHAR	1500.000	3060.00	4590000.00
			00297	LOHARTOLA	1200.000	3015.00	3618000.00
			00237	KAMANSUR	2300.000	3033.00	6975900.00
					TOTAL →		15183900.00
ETN4256	STAR TRADERS	15625000.00	00406	CHHURA	1600.000	3065.00	4904000.00
			00405	TENGNABASA	1900.000	3432.00	6520800.00
			00413	PATSIWANI	1300.000	3129.00	4067700.00
					TOTAL →		15492500.00
EMP0190	SUNIL KUMAR AGRAWAL	21250000.00	00669	RAIRUMA	2600.000	3244.00	8434400.00
			00608	DHOURABHATA	2100.000	2694.00	5657400.00
			00610	GHARGHODA	2300.000	2644.00	6081200.00
					TOTAL →		20173000.00
EMP0871	Sandip Enterprises	21250000.00	00733	BUXAHI	900.000	2491.00	2241900.00
					TOTAL →		2241900.00
CTN3391	Seyad Home industries Pvt Ltd	81531500.00	00393	PIPERCHHEDI	1300.000	4309.00	5601700.00
			00396	MUDIPANI	1300.000	4459.00	5796700.00
			00397	RASELA	2000.000	4459.00	8918000.00
			00398	CHHINDOLI	1200.000	4459.00	5350800.00
			00399	HIRABATAR	1700.000	4459.00	7580300.00
			00400	KAMRAJ	1900.000	4309.00	8187100.00
			00407	KANSINGHI	1500.000	4459.00	6688500.00
			00408	KOTHIGAON	1300.000	4459.00	5796700.00
			00409	DULLA (KOSMI)	1700.000	4459.00	7580300.00
			00410	BAMHANI	1600.000	4459.00	7134400.00

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TENDU PATTA TENDER 2015 SEASON
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TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2015

PERMANENT TENDERER NO.	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.)			
CTN3391	Seyad Home industries Pvt Ltd	81531500.00	00411	DADARGAON	1600.000	4159.00	6654400.00			
			00412	MONGRA	1400.000	4459.00	6242600.00			
					TOTAL →		81531500.00			
EAP3897	Shakeel Ahmed Khan	31250000.00	0157B	KACCHE	1400.000	3189.00	4464600.00			
			00249	DANGARH	1200.000	2289.00	2746800.00			
					TOTAL →		7211400.00			
MMP2279	Southern India Bidi Works Private Limited	40000000.00	00534	KHAIIRA	2000.000	2389.00	4778000.00			
			00528	TINGIPUR	900.000	2399.00	2159100.00			
			0323B	KAMTHI	1600.000	2679.00	4286400.00			
			0320B	PANDARIA	1300.000	2439.00	3170700.00			
			00312	SAHASPUR	2000.000	2509.00	5018000.00			
			00310	JUNWANI	2000.000	2639.00	5278000.00			
					TOTAL →		24690200.00			
EMP1388	Sunita Natural Forest Pro P Ltd	32500000.00	00692	BADMAR, KARTALA	2200.000	3153.00	6936600.00			
			00690	NONDARHA, CHARMAR	1300.000	2931.00	3810300.00			
			00632	MUNUND	1300.000	3151.00	4096300.00			
			00732	PALI	1600.000	2903.00	4644800.00			
			00735	SILLI	1700.000	2841.00	4829700.00			
			00597	HAMIRPUR, PADIGAON	1600.000	2633.00	4212800.00			
			00708	KORBA	1100.000	2891.00	3180100.00			
								TOTAL →		31710600.00
EUP4257	TAHIR HUSSAIN SIDDIQUI	20000000.00	0812A	PATNA	1600.000	2289.00	3662400.00			
			0812B	JAMGAHANA (KHANDA)	1200.000	2289.00	2746800.00			
			0910A	GUDRU	2800.000	2049.00	5737200.00			
			0910B	GUDRU	2800.000	2079.00	5821200.00			
					TOTAL →		17967600.00			
ECG4137	TWAARSH SUPPLIERS P.V.T L.T.D	30000000.00	00671	GAHNAJHARIA	900.000	2224.00	2001600.00			
			00689	RAMPUR	1000.000	2924.00	2924000.00			
			00637	LIBRA	2400.000	2744.00	6585600.00			
			00615	KHAMHARIYA	1100.000	2776.00	3053600.00			
			00609	GARE	800.000	2716.00	2172800.00			
			00585	KUKURDA, JAMGAON	1900.000	2764.00	5251600.00			
			00595	BANGURSTA, SAMBALPURI	2100.000	2844.00	5972400.00			
			00574	BIRNIPALI	700.000	2266.00	1586200.00			
								TOTAL →		29547800.00
			EMH0275	VADERA ENTERPRISES	35000000.00	00267	BENDADI	1300.000	2259.00	2936700.00
00268	PANDARWANI	1200.000				2259.00	2710800.00			
					TOTAL →		5647500.00			
MMH3698	VIDARBHA TOBACCO PRODUCTS PRIVATE LIMITED	50000000.00	00800	KANJIYA	2600.000	2199.00	5717400.00			
					TOTAL →		5717400.00			
EJD4144	VINOD KUMAR SINGH	21250000.00	00870	BALRAMPUR, GIRWARGANJ	4400.000	2302.00	10128800.00			
			0895B	PACHAWAL	2400.000	2035.00	4884000.00			

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TENDU PATTA TENDER 2015 SEASON
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TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 13/01/2015

PERMANENT TENDERER NO.	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.)
EJD4144	VINOD KUMAR SINGH	21250000.00	0896B	SUNDARPUR	2100.000	1906.00	4002600.00
				TOTAL →			19015400.00
ECG4258	VYAS & CO.	100000000.00	00205	SARONA	2400.000	3579.00	8589600.00
			00206	BASANWAHI	2100.000	3579.00	7515900.00
			00751	TUMAN	2300.000	3399.00	7817700.00
			00446	AMAKONI	1700.000	3579.00	6084300.00
				TOTAL →			30007500.00
ECG4246	deepak kumar	10000000.00	0875B	VIJAY NAGAR	3000.000	1705.00	5115000.00
			0876A	RAMANUJGANJ	1900.000	1705.00	3239500.00
				TOTAL →			8354500.00
ECG2368	moqueet ahmed	22500000.00	0891A	TRIKUNDA	900.000	1969.00	1772100.00
			0891B	TRIKUNDA	2800.000	1969.00	5513200.00
			00898	VIRENDRANAGAR	1200.000	1969.00	2362800.00
			0897B	DINDO	3600.000	1859.00	6692400.00
			00862	GAJADHARPUR	2900.000	1909.00	5536100.00
				TOTAL →			21876600.00
EUP0095	santosh kumar jaiswal	20000000.00	0911A	BALANGI	2600.000	1860.00	4836000.00
				TOTAL →			4836000.00
EAP4084	sri lakshmi ganapathi traders	40000000.00	00120	TALABEDA	1600.000	3216.00	5145600.00
			00121	TADOKI	1800.000	3216.00	5788800.00
			0191A	PRATAPPUR	1200.000	2727.00	3272400.00
			0192B	P.V. 34	1600.000	2727.00	4363200.00
			00190	MENDRA	2100.000	2669.00	5604900.00
				TOTAL →			24174900.00
ECG2244	surendra kumar jaiswal	15000000.00	00817	KOTADOL	3100.000	2856.00	8853600.00
			00814	AKLASARI	1300.000	3056.00	3972800.00
				TOTAL →			12826400.00