

** 1 **
ANNEXURE - IX
TENDU PATTA TENDER 2015 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 18/02/2015

| 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.) |
|------------------------------|---------------------------------|---|---------|---------------------|----------------------------|---|---------------------------------|
| EMPO359 | AJAY TRADERS | 5312500.00 | 00063 | BARSOOR | 2600.000 | 1818.00 | 4726800.00 4726800.00 |
| EMP1816 | ANIL KUMAR KOTAK | 3750000.00 | 00170 | BARKOTE | 1700.000 | 1923.00 | 3269100.00 3269100.00 |
| ECG2187 | Akash Trading Co. | 6000000.00 | 00570 | PANTORA | 1700.000 | 1818.00 | 3090600.00 3090600.00 |
| ECG2160 | CHHATTISGARH TRADE LINKS | 10012500.00 | 00355 | LATAPARA, GIRSUL | 1800.000 | 2034.00 | 3661200.00 |
| | | | 0212A | CHARAMA | 1400.000 | 1809.00 | 2532600.00 |
| | | | 00353 | JHAKHARPARA | 1800.000 | 1719.00 | 3094200.00 |
| | | | | TOTAL → | | | 9288000.00 |
| MCG3383 | GAYATRI TRADERS | 10000000.00 | 00607 | TAMNAR | 1600.000 | 1752.00 | 2803200.00 |
| | | | 00724 | MUDAPAR, BIRDA | 1200.000 | 1707.00 | 2048400.00 |
| | | | 00726 | HARDI BAZAR, DEEPKA | 1300.000 | 1717.00 | 2232100.00 |
| | | | 00354 | DEVBHOG | 800.000 | 1727.00 | 1381600.00 |
| | | | | TOTAL → | | | 8465300.00 |
| EMPO075 | ISMAIL AHMED | 7500000.00 | 0040B | JAGARGUNDA | 1300.000 | 2249.00 | 2923700.00 |
| | | | 00744 | BANKI | 700.000 | 2009.00 | 1406300.00 |
| | | | | TOTAL → | | | 4330000.00 |
| ECG4269 | KUMAR SWAMI | 3437500.00 | 00002 | PUJARI KANKER | 700.000 | 3789.00 | 2652300.00 2652300.00 |
| EMP1801 | Lado Enterprises | 5625000.00 | 00083 | MULMULA, GIROLA | 2700.000 | 1703.00 | 4598100.00 4598100.00 |
| EAP1960 | M.A. RAOOF | 6000000.00 | 0033A | KISTARAM | 600.000 | 2679.00 | 1607400.00 |
| | | | 0033B | KISTARAM | 500.000 | 2679.00 | 1339500.00 |
| | | | 0034A | JAGGAVARAM | 800.000 | 1755.00 | 1404000.00 |
| | | | 0031A | ERRABOR | 500.000 | 1836.00 | 918000.00 |
| | | | | TOTAL → | | | 5268900.00 |
| EAP3950 | M/S ASSURANCE & CO | 15000000.00 | 0017B | DHANORA | 1000.000 | 2158.00 | 2158000.00 |
| | | | 0018A | SANTOSH PUR | 1300.000 | 2158.00 | 2805400.00 |
| | | | 0018B | SANTOSH PUR | 700.000 | 2158.00 | 1510600.00 |
| | | | 0003A | USOOR | 1500.000 | 3040.00 | 4560000.00 |
| | | | 0003B | USOOR | 1100.000 | 3040.00 | 3344000.00 |
| | | | | TOTAL → | | | 14378000.00 |
| ECG2901 | M/S KISHANLAL AMARSHIBHAI & CO. | 1875000.00 | 00487 | SARAI PALI | 1000.000 | 1865.00 | 1865000.00 1865000.00 |
| ECG4216 | M/S Navneet and Co. | 5000000.00 | 0877B | MAHABIRGANJ | 2500.000 | 1936.00 | 4840000.00 4840000.00 |
| EMP1722 | MANGELAL RISHI KUMAR | 7537500.00 | 00089 | KONDAGAON | 1300.000 | 1719.00 | 2234700.00 |

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|------------------------------|--------------------------|---|---|---|--|---|---|
| EMP1722 | MANGELAL RISHI KUMAR | 7537500.00 | 00081 | MAKDI, BHATWA | | | 4082400.00 |
| | | | | | TOTAL → | | 6317100.00 |
| EAP4267 | MOHAMMED SHABBIR ALI | 6875000.00 | 0040A 0034B | JAGARGUNDA JAGGAVARAM | 1400.000 1800.000 | 2304.00 1753.00 | 3225600.00 3155400.00 |
| | | | | | TOTAL → | | 6381000.00 |
| EMP1135 | NIRMAL CHAND JAIN | 6250000.00 | 0001B | PAMED | 700.000 | 3671.00 | 2569700.00 |
| | | | | | TOTAL → | | 2569700.00 |
| ECG4065 | PARVEEN TRADERS | 3200000.00 | 00569 | KHISORA | 1600.000 | 1779.00 | 2846400.00 |
| | | | | | TOTAL → | | 2846400.00 |
| ECG2604 | RAMA ENTERPRISES | 6250000.00 | 00839 | GANESHPUR, RAMANUJNAGAR | 2920.000 | 1733.00 | 5060360.00 |
| | | | | | TOTAL → | | 5060360.00 |
| EMPO378 | SANJAY KUMAR BHOJANI | 5675000.00 | 0195A 0195B | GONDAHUR GONDAHUR | 1300.000 1200.000 | 1732.00 1732.00 | 2251600.00 2078400.00 |
| | | | | | TOTAL → | | 4330000.00 |
| MMP3437 | SBW Udyog Ltd | 5000000.00 | 00778 | DOKDA | 2200.000 | 1773.00 | 3900600.00 |
| | | | | | TOTAL → | | 3900600.00 |
| ECG4202 | SHRI MARUTI TRADERS | 6250000.00 | 00599 | TARAIMAL, RABO | 2200.000 | 2269.00 | 4991800.00 |
| | | | | | TOTAL → | | 4991800.00 |
| ECG4231 | SUPER LEAVES PROCESSORS | 17125000.00 | 0001A 0031B 0029A 0032A 00099 00087 00074 | PAMED ERRABOR GOLAPALLI PALACHALMA FUNDER BADEKANERA JAIBEL | 700.000 500.000 700.000 600.000 2000.000 1500.000 1600.000 | 3611.00 1861.00 2920.00 2460.00 1721.00 1760.00 1760.00 | 2527700.00 930500.00 2044000.00 1476000.00 3442000.00 2640000.00 2816000.00 |
| | | | | | TOTAL → | | 15876200.00 |
| EAP4222 | SYED OBAIDULLAH HUSSAINI | 1562500.00 | 00096 | LANJODA | 900.000 | 1717.00 | 1545300.00 |
| | | | | | TOTAL → | | 1545300.00 |