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ANNEXURE - VIII
TENDU PATTA TENDER 2014 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 28/01/2014

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.)
EAP0891	A A Nayeem	25000000.00	0017A	DHANORA	1000.000	1809.00	1809000.00
			0017B	DHANORA	1000.000	1809.00	1809000.00
					TOTAL →		3618000.00
ECG1916	AFAQUE TRADERS	41000000.00	0855A	DHAURPUR	2000.000	1931.00	3862000.00
			0855B	DHAURPUR	1100.000	1931.00	2124100.00
			00853	RAGHUNATHPUR	1320.000	1911.00	2522520.00
			00854	BATAULI	1500.000	1931.00	2896500.00
			00827	DARIMA	2400.000	1900.00	4560000.00
			00791	BHAUTA	1600.000	2151.00	3441600.00
			0811B	CHINDDAND	1500.000	2071.00	3106500.00
			00807	PONDI	1800.000	1930.00	3474000.00
			00809	KODA	1400.000	1920.00	2688000.00
			00808	KHADGAWAN	1200.000	1920.00	2304000.00
					TOTAL →		30979220.00
EMPO359	AJAY TRADERS	20000000.00	00491	GERRA, CHHIRRAKHAR	2000.000	2356.00	4712000.00
			0320B	PANDARIA	1300.000	2104.00	2735200.00
					TOTAL →		7447200.00
EWB1516	ASMA ENTERPRISES	30000000.00	00541	BELGAHNA	1200.000	2351.00	2821200.00
			00554	KOTMI	1800.000	2351.00	4231800.00
			00560	SEMERDARRI	1500.000	2310.00	3465000.00
			00559	DANIKUNDI	1200.000	2111.00	2533200.00
			00531	KHUDIA	2300.000	2601.00	5982300.00
			00765	PALI (BUDHA)	2000.000	2251.00	4502000.00
					TOTAL →		23535500.00
ECG4199	Abdul shakur	6250000.00	00625	KHEDAPALI	900.000	2289.00	2060100.00
					TOTAL →		2060100.00
EKR2007	BHARATH BEEDI WORKS PRIVATE LIMITED	33000000.00	00758	AMLIKUNDA	2200.000	2877.00	6329400.00
			00741	CHATUABHAUNA	1400.000	2727.00	3817800.00
			00702	KUDMURA	1200.000	2899.00	3478800.00
			00715	SYANG	2100.000	3039.00	6381900.00
			00548	BASTI, UMARKHOI	3300.000	2959.00	9764700.00
					TOTAL →		29772600.00
ECG1924	Bharti Enterprises	15000000.00	00656	SAKARLIA	1700.000	3059.00	5200300.00
			00681	KINDHA	1700.000	2929.00	4979300.00
			00665	DHARAMJAIGARH	1200.000	2889.00	3466800.00
					TOTAL →		13646400.00
EMPO655	Bipin Kumar Mirani	5012500.00	00591	KHARSIA	1100.000	1757.00	1932700.00
					TOTAL →		1932700.00
ECG4108	CHETAN PATEL	10000000.00	00290	NALKASA	1600.000	2909.00	4654400.00
			0192B	P.V. 34	1600.000	2269.00	3630400.00
					TOTAL →		8284800.00

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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.)		
ECG2160	CHHATTISGARH TRADE LINKS	10000000.00	00357	GOHRAPADAR	800.000	1818.00	1454400.00		
			00102	BAHIGAON	1900.000	1701.00	3231900.00		
			00575	JHIKIPALI	2100.000	2034.00	4271400.00		
			TOTAL →						8957700.00
MUP0094	CHHOTA BHAJ MUNNU BHAJ AND CO	25000000.00	0801A	JANAKPUR	1700.000	2159.00	3670300.00		
			0803B	BELGAON	1800.000	1824.00	3283200.00		
			0802A	GHAGHRA	1700.000	2192.00	3726400.00		
			0802B	GHAGHRA	1900.000	2192.00	4164800.00		
			0805A	MADISARAI	1500.000	1992.00	2988000.00		
			00797	BEHRASI	2200.000	2392.00	5262400.00		
			TOTAL →						23095100.00
MMP0034	CHHOTABHAI JETHABHAI PATEL & CO	70000000.00	00534	KHAIRA	2000.000	2089.00	4178000.00		
			00792	BELBEHRA	1900.000	2389.00	4539100.00		
			00796	RANPA	2300.000	2389.00	5494700.00		
			0812A	PATNA	1600.000	1909.00	3054400.00		
			0812B	JAMGAHANA (KHANDA)	1200.000	1909.00	2290800.00		
			00815	KAILASHPUR	2000.000	2249.00	4498000.00		
			00816	SONHAT	1600.000	2289.00	3662400.00		
			00817	KOTADOL	3100.000	2389.00	7405900.00		
			TOTAL →						35123300.00
			CKR3370	DAMODAR TRADERS	50000000.00	00851	DHOOR	2520.000	2677.00
00850	LANJIT	5800.000				2637.00	15294600.00		
00852	BASNARA	1370.000				2609.00	3574330.00		
00823	KEDMA	1250.000				2539.00	3173750.00		
00874	MANIKPUR	3600.000				2159.00	7772400.00		
00821	KAMARJI, GOINI	2400.000				2289.00	5493600.00		
TOTAL →									42054720.00
MMP0086	DAYALAL MEGHJI AND COMPANY	24500000.00				00443	TENDUKONA	1900.000	3190.00
			00431	SIRPUR	2300.000	2790.00	6417000.00		
			00503	DEOPUR	1100.000	2660.00	2926000.00		
			00504	BAYA	1800.000	2660.00	4788000.00		
			00508	GANIYARI	1400.000	2790.00	3906000.00		
			TOTAL →						24098000.00
CMP0428	DAYALAL MEGHJI TOBACCO PRODUCTS PRIVATE LIMITED	9300000.00	00442	MUNGASER	1500.000	2390.00	3585000.00		
			00454	BADAIPALI	1900.000	2760.00	5244000.00		
			TOTAL →						8829000.00
EMP0734	Desai Brothers Limited	100000000.00	00336	GATTASILLI	1000.000	2379.00	2379000.00		
			00335	GHOTGAON	1400.000	2339.00	3274600.00		
			00330	AMALI	1100.000	2569.00	2825900.00		
			00342	MOGRAGAHAN, BARBANDAHA	2100.000	2089.00	4386900.00		
			00708	KORBA	1100.000	2719.00	2990900.00		
			00763	SIRMINA	2800.000	2339.00	6549200.00		
			00745	CHHURI, KATGHORA	1800.000	2509.00	4516200.00		
			00679	KAMRAI	1500.000	2869.00	4303500.00		

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TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 28/01/2014

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.)			
EMP0734	Desai Brothers Limited	10000000.00	00643	GERSA	900.000	2909.00	2618100.00			
			00626	LOTAN	1000.000	2879.00	2879000.00			
			00678	BHOJPUR	1100.000	2819.00	3100900.00			
			00507	THARGAON	900.000	2619.00	2357100.00			
			00748	BINJARA	1600.000	2719.00	4350400.00			
			00761	JALKE TANERA	3000.000	2909.00	8727000.00			
			00610	GHARGHODA	2300.000	2349.00	5402700.00			
			00619	CHIMTAPANI	2300.000	2759.00	6345700.00			
			00830	DANDGAON	4520.000	2739.00	12380280.00			
			00834	RIKHI	3390.000	2359.00	7997010.00			
			00880	GHUI	4900.000	2569.00	12588100.00			
							TOTAL →			99972490.00
			MCG3383	GAYATRI TRADERS	6250000.00	00576	BISHNUPALI, TOUSIR	1900.000	2021.00	3839900.00
						TOTAL →		3839900.00		
EMP0627	GIRISH KUMAR PUJARA	20000000.00	00466	LARIPUR	1400.000	2718.00	3805200.00			
			00579	SALAR, BATAUPALI	1600.000	2529.00	4046400.00			
			00460	CHARBHATA	600.000	2331.00	1398600.00			
			00616	HINJHAR, URBA	1500.000	2565.00	3847500.00			
			0302B	GHOTIA	900.000	2205.00	1984500.00			
				TOTAL →			15082200.00			
ECG4201	HARSHIT SONCHHATRA	6387500.00	00151	HATKONDAL	2500.000	2554.00	6385000.00			
							TOTAL →		6385000.00	
EMP0075	ISMAIL AHMED	25000000.00	00353	JHAKHARPARA	1800.000	1999.00	3598200.00			
			00081	MAKDI, BHATWA	2400.000	1799.00	4317600.00			
			00085	HIRAPUR, ANTAPUR	1900.000	1799.00	3418100.00			
			00092	MARDAPAL	2400.000	1799.00	4317600.00			
			00104	SALNA	1800.000	1999.00	3598200.00			
			00106	ADENGA	1400.000	1859.00	2602600.00			
			00107	KESHKAL	1500.000	2029.00	3043500.00			
							TOTAL →			24895800.00
CMP0102	J. P. TOBACCO PRODUCTS PVT. LTD.	40000000.00	00255	CHILHATI	2000.000	2100.00	4200000.00			
			00262	DONGARGAON	2400.000	1750.00	4200000.00			
			00263	HATBANJARI	1200.000	1750.00	2100000.00			
			00257	ARAJKUND	2400.000	2440.00	5856000.00			
			00317	KHADIA	1900.000	2300.00	4370000.00			
			00318	SINGHARI	1400.000	2030.00	2842000.00			
			00485	BADESAJAPALI	1900.000	2300.00	4370000.00			
			00526	NEERTU	1800.000	2310.00	4158000.00			
			00544	KENDA	1100.000	2460.00	2706000.00			
			00334	BELARGAON	1800.000	2370.00	4266000.00			
							TOTAL →			39068000.00
ECG2768	JAY ENTERPRISES	20000000.00	00898	VIRENDRANAGAR	1200.000	1810.00	2172000.00			
			00780	BATAIKELA	2900.000	2125.00	6162500.00			
			00785	CHARAIDAND	1200.000	2035.00	2442000.00			
				TOTAL →			10776500.00			

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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.)
EWB1066	KALPANA NATURAL FOREST PRODUCT PVT LTD	13850000.00	00721	LEMURU	2200.000	3521.00	7746200.00
				TOTAL →			7746200.00
ECG3920	KESHAV AGRAWAL	15000000.00	00660	WAYASI	1300.000	2674.00	3476200.00
			00635	KILKILA	1300.000	2164.00	2813200.00
				TOTAL →			6289400.00
EAP3471	M SHYAMSUNDER REDDY	25000000.00	00015	BANDEPARA	1600.000	1909.00	3054400.00
				TOTAL →			3054400.00
EAP1960	M.A. RAOOF	80000000.00	00223	TATEKASA, SENDEWAHI	1500.000	2739.00	4108500.00
			00158	HURTARAI	1800.000	2649.00	4768200.00
			0159A	DHUNTA	1700.000	2649.00	4503300.00
			0159B	DHUNTA	1700.000	2649.00	4503300.00
			00190	MENDRA	2100.000	2419.00	5079900.00
			0113A	NARAYANPUR	2000.000	1709.00	3418000.00
			0113B	NARAYANPUR	2100.000	1709.00	3588900.00
			0111A	BENOOR	2200.000	1809.00	3979800.00
			0111B	BENOOR	1600.000	1809.00	2894400.00
			00110	GARBENGAL	2900.000	1759.00	5101100.00
			00221	SHARDA	2300.000	2309.00	5310700.00
			00222	AUNDHI	2600.000	2309.00	6003400.00
			00115	SONPUR	1000.000	2209.00	2209000.00
			00124	USELY	2100.000	2519.00	5289900.00
			00713	LABED	3300.000	2969.00	9797700.00
			00683	KUMRATA	1500.000	2719.00	4078500.00
				TOTAL →			74634600.00
EMH2712	M.G.PATEL & BROTHERS	30000000.00	0161A	JUNAGAWDEGAON	1800.000	2699.00	4858200.00
			0161B	JUNAGAWDEGAON	1600.000	2699.00	4318400.00
			0160A	KOYLIBEDA	1500.000	2699.00	4048500.00
			0160B	KOYLIBEDA	2100.000	2699.00	5667900.00
			00172	CHHOTEBETHIYA	2000.000	2109.00	4218000.00
			0126A	SIKSOD	1500.000	2759.00	4138500.00
			0284B	BAKARKATTA	1100.000	1899.00	2088900.00
				TOTAL →			29338400.00
EAP3950	M/S ASSURANCE & CO	43750000.00	0022A	GUDMA	1900.000	1717.00	3262300.00
			0022B	GUDMA	1600.000	1717.00	2747200.00
			0021A	BERDELA	1400.000	1717.00	2403800.00
				TOTAL →			8413300.00
ECG3729	M/S GULAM AHMED	12500000.00	0895B	PACHAWAL	2400.000	1819.00	4365600.00
				TOTAL →			4365600.00
ECG2045	M/S JAVED HASAN	15000000.00	00870	BALRAMPUR, GIRWARGANJ	4400.000	2010.00	8844000.00
				TOTAL →			8844000.00
EMP0414	M/S K K VYAS	35000000.00	00328	TUMDIBAHAR, NIRRBEDA	1800.000	3609.00	6496200.00
			00366	GONA	1700.000	3219.00	5472300.00

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Tender Opening Date : 28/01/2014

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.)
EMP0414	M/S K K VYAS	35000000.00	00672	SAJAPALI	2400.000	3663.00	8791200.00
			00717	CHUIYA	1100.000	2979.00	3276900.00
			00666	SHAHPUR, BHANWARKHOL	2400.000	3189.00	7653600.00
			TOTAL →				
EMP2119	M/S KALPTARU AGENCIES	27500000.00	0319B	TAREGAON	1500.000	2079.00	3118500.00
			TOTAL →			3118500.00	
ECG2901	M/S KISHANLAL AMARSHIBHAI & CO.	6500000.00	00486	CHANAT	1700.000	2287.00	3887900.00
			TOTAL →			3887900.00	
CMP0085	M/S MANILAL DAYALJI & CO.	7481250.00	00344	CHANAGAON, DOKAL	2200.000	2601.00	5722200.00
			TOTAL →			5722200.00	
EAP4078	M/S WASAYS SONS	13750000.00	00488	TOSHGAON	1700.000	2392.00	4066400.00
			00496	BATKI	1700.000	2223.00	3779100.00
			00372	MAINPURKALA	1200.000	2354.00	2824800.00
			00374	MAINPUR KHURD	1000.000	2358.00	2358000.00
			TOTAL →				
EMH2463	M/S. ARBUDA ENTERPRISES	40000000.00	00237	KAMANSUR	2300.000	2789.00	6414700.00
			00238	BORIYA MUKASA	2300.000	2639.00	6069700.00
			00239	KHARDI	2300.000	2159.00	4965700.00
			00235	IRAGAON	1500.000	2569.00	3853500.00
			00188	BADGAON	2500.000	2649.00	6622500.00
			00136	CHIKHLY	2800.000	2759.00	7725200.00
			00198	PACHANGI	1700.000	2299.00	3908300.00
			TOTAL →				
EMP0663	M/s Laxmanabhai Dhayabhai Patel	8000000.00	00277	MUDHIPAR	1300.000	2259.00	2936700.00
			00169	KANDADI	1200.000	2115.00	2538000.00
			00173	SABER	1200.000	1953.00	2343600.00
			TOTAL →				
EMP0161	M/s Mohammad Nooh	40000000.00	00501	MOHDA	1700.000	3161.00	5373700.00
			00506	CHANDAN	1400.000	3033.00	4246200.00
			00740	BARI UMRAO, RAHA	3300.000	3232.00	10665600.00
			00703	BARPALI	1400.000	3011.00	4215400.00
			00754	MORGA	2200.000	3232.00	7110400.00
			00414	AKALWARA, AMETHI	2800.000	2900.00	8120000.00
			TOTAL →				
EMH2263	MAHAMAYA ENTERPRISES	25000000.00	00828	LAKHANPUR	6120.000	2309.00	14131080.00
			00837	UMESHWERPUR	3100.000	1889.00	5855900.00
			TOTAL →			19986980.00	
ECG4200	MANISH ENTERPRISES	15625000.00	00607	TAMNAR	1600.000	1819.00	2910400.00
			TOTAL →			2910400.00	
EAP3875	MOHAMMED AEJAZUDDIN	13125000.00	00011	DEPLA	1100.000	2709.00	2979900.00

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EAP3875	MOHAMMED AEJAZUDDIN	13125000.00	0012B	CHERPALLI	1300.000	2529.00	3287700.00
			0012A	CHERPALLI	1100.000	2349.00	2583900.00
					TOTAL →		8851500.00
EAP1129	MOHAMMED OMER	28125000.00	00664	SISRINGA	2600.000	2929.00	7615400.00
			00655	POTIA	2100.000	2789.00	5856900.00
			00637	LIBRA	2400.000	2479.00	5949600.00
			0232A	KOTARI	1300.000	2689.00	3495700.00
			0232B	KOTARI	1300.000	2689.00	3495700.00
					TOTAL →		26413300.00
EAP3874	MOHD ABDUL HADEE	25000000.00	00166	TADBAYLI	1700.000	2403.00	4085100.00
			00171	BELGAL	1600.000	2133.00	3412800.00
			00204	PATUOD	1200.000	2313.00	2775600.00
			0218A	NARHARPUR	1400.000	2439.00	3414600.00
			0201B	PIDAPAL	1400.000	2619.00	3666600.00
			00292	KUWAGONDI	1300.000	2619.00	3404700.00
			00294	BHARRITOLA	1500.000	2567.00	3850500.00
EAP0926	MOHD SULTAN AHMED	30000000.00	0182A	MACHPALLI	1800.000	2299.00	4138200.00
			0182B	MACHPALLI	1200.000	2299.00	2758800.00
			00178	PADENGA	1200.000	1959.00	2350800.00
			00376	DHAWALPUR	1300.000	2599.00	3378700.00
			00168	RENGAWAHI	1500.000	1959.00	2938500.00
			00170	BARKOTE	1700.000	1799.00	3058300.00
			00509	BANIKHAR	1200.000	2699.00	3238800.00
			00174	KURENAR	700.000	1799.00	1259300.00
			0351A	CHHUHI	1700.000	2299.00	3908300.00
			00651	JHAGARPUR	1200.000	2139.00	2566800.00
EAP1294	Mohd Khaleel Ur Rahman	12500000.00	00100	IRAGAON	3300.000	2059.00	6794700.00
					TOTAL →		6794700.00
EAP2465	NARASIMHAREDDY	40612500.00	00291	DONDI	2000.000	2565.00	5130000.00
			00155	SAMBALPUR	1900.000	2487.00	4725300.00
			0141A	DURGUKONDAL	1900.000	2419.00	4596100.00
			0141B	DURGUKONDAL	2000.000	2419.00	4838000.00
			00529	LORMI	2700.000	2214.00	5977800.00
					TOTAL →		25267200.00
EMH4095	Nikhil Pramod shah	20000000.00	0252B	BHOJTOLA	2000.000	2727.00	5454000.00
			0252A	BHOJTOLA	1400.000	2727.00	3817800.00
			00251	MOHLA	1200.000	2727.00	3272400.00
			00244	GOTATOLA	1700.000	2223.00	3779100.00
			00250	CHHURIYA	1100.000	2439.00	2682900.00
					TOTAL →		19006200.00
CMP0101	PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.	170000000.00	00543	KURWAR	2000.000	2590.00	5180000.00

ANNEXURE - VIII
TENDU PATTA TENDER 2014 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 28/01/2014

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.	17000000.00	00550	KHODRI, SADHAWANI	2000.000	2970.00	5940000.00
			00735	SILLI	1700.000	2710.00	4607000.00
			00739	Lafa	3100.000	2780.00	8618000.00
			00295	KUSUMKASA	1600.000	2590.00	4144000.00
			00603	JOB / BARRA	1700.000	2570.00	4369000.00
			00622	BAROUD, PORDI	2200.000	2870.00	6314000.00
			00638	NAHARKELA	1300.000	2760.00	3588000.00
			00653	SEMIPALI, KHADGAON	1900.000	2900.00	5510000.00
			00661	NARKALO	1300.000	2940.00	3822000.00
			00331	NAGRI	1300.000	2600.00	3380000.00
			00315	RAJANAWAGAON	2000.000	2140.00	4280000.00
			0320A	PANDARIA	1800.000	2300.00	4140000.00
			0283A	THAKURTOLA	1500.000	2150.00	3225000.00
			00435	DHOURABHATA	1400.000	2950.00	4130000.00
			00475	DEVTARAI	1600.000	2450.00	3920000.00
			00478	JEVRA, MEDNIPUR	2100.000	2470.00	5187000.00
			00265	CHURIYAKALA	1300.000	1760.00	2288000.00
			00269	KHOBHA	1600.000	1750.00	2800000.00
			00266	B. CHARBHATA	1100.000	1760.00	1936000.00
			00264	SALHETOLA	1300.000	1750.00	2275000.00
			0307A	KHARA	1500.000	2210.00	3315000.00
			0307B	KHARA	1300.000	2090.00	2717000.00
			00313	KHAIRHANA	2900.000	2050.00	5945000.00
			00324	CHILPI	2600.000	2380.00	6188000.00
			00527	BELTARA	1600.000	2290.00	3664000.00
			00322	KODAWA	2600.000	2440.00	6344000.00
			00429	BAVANKERA	1100.000	2100.00	2310000.00
			00640	HATI	2000.000	2750.00	5500000.00
			00662	DHODAGOAN	1400.000	3080.00	4312000.00
			00669	RAIRUMA	2600.000	2950.00	7670000.00
			00618	CHHOTIGUDA	1700.000	2600.00	4420000.00
			00624	KAYA	3100.000	3100.00	9610000.00
00677	KHAMHAR	2300.000	2800.00	6440000.00			
00759	SEMRA	2600.000	2930.00	7618000.00			
00732	PALI	1600.000	2680.00	4288000.00			
			TOTAL →				169994000.00
CCG3716	PARTHAVI NATURAL FOREST PRODUCTS	17500000.00	00359	DHURVAGUDI	1900.000	2089.00	3969100.00
			00326	BORAI	500.000	2289.00	1144500.00
			00413	PATSIWANI	1300.000	2629.00	3417700.00
			TOTAL →				8531300.00
ECG2826	PAWAN PATEL	12500000.00	00270	LALBAHADUR NAGAR	2000.000	1889.00	3778000.00
			00194	KHAIRKATTA	2000.000	1889.00	3778000.00
			00105	VISHRAMPURI	2300.000	1759.00	4045700.00
			TOTAL →				11601700.00
ECG3878	PRAVIN KUMAR KOTAK	10000000.00	00214	AMODA	1500.000	2329.00	3493500.00
			00215	SHAMTARA	1500.000	2339.00	3508500.00
			TOTAL →				7002000.00

ANNEXURE - VIII
TENDU PATTA TENDER 2014 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 28/01/2014

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.)
EMP0970	PRAVIR KUMAR SHAH	6000000.00	00589	PATRAPALI, BHUPDEOPUR	1200.000	2180.00	2616000.00
			00587	TILGA, KORTALIA	1500.000	2116.00	3174000.00
			TOTAL →				
CWB2154	Pataka Industries (P) Ltd.	312500000.00	00500	BALDAKACHHAR, SAIYABHATA	2000.000	2829.00	5658000.00
			00227	KUNDKAL	2100.000	2772.00	5821200.00
			00228	HALORA	1300.000	2785.00	3620500.00
			00229	KOHKA, KHAIRKATTA	2000.000	2673.00	5346000.00
			00231	GHOTIYA	2700.000	2639.00	7125300.00
			00755	MADANPUR	2300.000	3208.00	7378400.00
			00300	BANJARI	900.000	2425.00	2182500.00
			00652	AAMAPALI	1100.000	2835.00	3118500.00
			00659	SOKHAMUDA	1400.000	2952.00	4132800.00
			00220	SARKHEDA	2200.000	2407.00	5295400.00
			00233	MANPUR	2200.000	2727.00	5999400.00
			00236	BHARRITOLA	1600.000	2463.00	3940800.00
			00241	RAMGARH	2000.000	2454.00	4908000.00
			00144	SURANGDOHE	3200.000	2687.00	8598400.00
			00293	MATHENA	1200.000	2209.00	2650800.00
			00644	NAGDARHA	1400.000	2907.00	4069800.00
			00462	BAREKEL	1300.000	2626.00	3413800.00
00463	GIRNA, SUKHIPALI	2200.000	2529.00	5563800.00			
TOTAL →						88823400.00	
ECG1917	Pravinbhai Patel	30000000.00	00886	DOMAHAT	3250.000	2169.00	7049250.00
			00842	SURAJPUR, BHAIYATHAN	3300.000	1889.00	6233700.00
			00888	SHARDAPUR	2800.000	2169.00	6073200.00
			00889	CHALGALI KHAS	1700.000	2169.00	3687300.00
			0804B	JANUWA	1400.000	1909.00	2672600.00
			00847	SATYANAGAR	1750.000	2219.00	3883250.00
			TOTAL →				
ECG4213	RADHA KISHAN TENDU LEAVES CO.	8750000.00	00584	MAHAPALLI	1800.000	2209.00	3976200.00
			00648	SONANJORI, BAISKIMUDA	2200.000	2092.00	4602400.00
TOTAL →						8578600.00	
CAP3779	S.J. & S.P. FAMILY TRUST	32500000.00	00887	REWATI	1600.000	1900.00	3040000.00
			0890B	DHAMNI	1600.000	1950.00	3120000.00
			0890A	DHAMNI	1700.000	1850.00	3145000.00
			00883	DAWANKARA	1600.000	1750.00	2800000.00
			00864	BASEN	5000.000	2050.00	10250000.00
			0858A	RAJPUR	1900.000	1830.00	3477000.00
			0897B	DINDO	3600.000	1700.00	6120000.00
			TOTAL →				
MMP3437	SBW Udyog Ltd	75000000.00	00770	GANJIADIH, KONPARA	2300.000	1715.00	3944500.00
			00784	JASHPUR NAGAR	1900.000	1715.00	3258500.00
			00790	SANNA	1700.000	1715.00	2915500.00
TOTAL →						10118500.00	

ANNEXURE - VIII
TENDU PATTA TENDER 2014 SEASON

(C.G.LAGHU VANUPAJ SANGH)

Tender Opening Date : 28/01/2014

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.)
ECG3882	SHAKTI ENTERPRISES	14062500.00	00272	KOTHITOLA	1700.000	2169.00	3687300.00
			00274	BORTALAB	2400.000	2259.00	5421600.00
			0276A	SHIVPURI	1400.000	2655.00	3717000.00
			TOTAL →				
ECG4206	SHAN TRADING COMPANY	125000000.00	0125A	KALGAON	1400.000	2626.00	3676400.00
			0125B	KALGAON	1200.000	2626.00	3151200.00
			0126B	SIKSOD	1700.000	2727.00	4635900.00
			00128	TEMRRUPANI	2800.000	2853.00	7988400.00
			00137	HIMMTWAHI	2100.000	2729.00	5730900.00
			00142	KARKAPAL	2700.000	2709.00	7314300.00
			0162A	CHARGAON	1400.000	2493.00	3490200.00
			0162B	CHARGAON	1700.000	2493.00	4238100.00
			00163	MANHAKAL	2200.000	2608.00	5737600.00
			0131A	PONDGAON	1600.000	2464.00	3942400.00
			0131B	PONDGAON	1700.000	2464.00	4188800.00
			00132	JETHEGAON	1600.000	2709.00	4334400.00
			0133A	AAMAKOT	1600.000	2572.00	4115200.00
			0133B	AAMAKOT	1800.000	2601.00	4681800.00
			00139	KONDE	2700.000	2709.00	7314300.00
			00143	KODEKURSE	1500.000	2574.00	3861000.00
			00145	GODAPAL	1800.000	2456.00	4420800.00
			00147	KONDRUNJ	1300.000	2636.00	3426800.00
			00189	ANHOOR	1400.000	2259.00	3162600.00
			00134	KODAPAKHA	2100.000	2425.00	5092500.00
			00118	BHAISGAON	900.000	2425.00	2182500.00
			00119	BEHASALHEBHAT	1200.000	2254.00	2704800.00
			0122A	SARANDI	1300.000	2425.00	3152500.00
			0122B	SARANDI	1100.000	2425.00	2667500.00
			0123A	AAMABEDA	1700.000	2491.00	4234700.00
			0123B	AAMABEDA	1900.000	2491.00	4732900.00
			0127A	ANTAGARH	1500.000	2509.00	3763500.00
0127B	ANTAGARH	1700.000	2509.00	4265300.00			
TOTAL →						122207300.00	
ECG2342	SHOBHA ENTERPRISES	35000000.00	00423	JAMGAON	1300.000	2049.00	2663700.00
			0351B	CHHUHI	1300.000	2149.00	2793700.00
TOTAL →						5457400.00	
ECG4214	SHRI RAM ENTERPRISES	12500000.00	00682	INCHPARA	2300.000	2749.00	6322700.00
			00605	AAMLIDIH	1200.000	2149.00	2578800.00
			00606	SAMARUMA	800.000	2149.00	1719200.00
TOTAL →						10620700.00	
ECG3387	SIDDHARTH.D.PATEL	14200000.00	00304	GURUR	1600.000	1839.00	2942400.00
			00285	KUMHARWADA	2200.000	1959.00	4309800.00
			00287	MURUM	1400.000	2049.00	2868600.00
			0289B	SALHEWARA	2000.000	1889.00	3778000.00
TOTAL →						13898800.00	

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ANNEXURE - VIII
TENDU PATTA TENDER 2014 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 28/01/2014

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.)		
EMP0190	SUNIL KUMAR AGRAWAL	10000000.00	00781	KUNKURI	1300.000	2244.00	2917200.00		
			00782	DULDULA	1500.000	2099.00	3148500.00		
					TOTAL →		6065700.00		
EMP0871	Sandip Enterprises	15000000.00	00733	BUXAHI	900.000	2271.00	2043900.00		
					TOTAL →		2043900.00		
EWB2085	Saraf Tobacco Company	8387500.00	00440	KOMAKHAN	1400.000	2441.00	3417400.00		
					TOTAL →		3417400.00		
EAP4175	Saroja ch	8750000.00	00234	NEDGAON	1900.000	2621.00	4979900.00		
					TOTAL →		4979900.00		
EAP3897	Shakeel Ahmed Khan	15000000.00	00305	BALOD	1600.000	1789.00	2862400.00		
			00249	DANGARH	1200.000	2129.00	2554800.00		
			00332	RATAWA	1400.000	2640.00	3696000.00		
								TOTAL →	9113200.00
MMP2279	Southern India Bidi Works Private Limited	21875000.00	00538	KANCHANPUR	1300.000	2439.00	3170700.00		
			00539	BASAJHAL	1300.000	2459.00	3196700.00		
			00311	CHOTUPARA	1200.000	2139.00	2566800.00		
			00325	RENGAKHAR	2500.000	2329.00	5822500.00		
			0323A	KAMTHI	1300.000	2439.00	3170700.00		
			0323B	KAMTHI	1600.000	2389.00	3822400.00		
					TOTAL →	21749800.00			
EMP1388	Sunita Natural Forest Pro P Ltd	9062500.00	00634	TOLGE	1200.000	2819.00	3382800.00		
					TOTAL →		3382800.00		
EAP4204	Thirupathirao Kodati	8775000.00	00013	SAKNAPALLI	1300.000	2358.00	3065400.00		
					TOTAL →		3065400.00		
MMH3698	VIDARBHA TOBACCO PRODUCTS PRIVATE LIMITED	40000000.00	00832	PREMNAGAR	3000.000	2149.00	6447000.00		
			00833	CHANDANNAGAR	3200.000	2239.00	7164800.00		
			00838	KANAKPUR	1900.000	1949.00	3703100.00		
			00813	KATGODI	2600.000	2269.00	5899400.00		
			00800	KANJIYA	2600.000	2029.00	5275400.00		
			0321B	KUKDUR	1800.000	2389.00	4300200.00		
			00525	THARAKPUR	1100.000	1959.00	2154900.00		
			0319A	TAREGAON	1300.000	2159.00	2806700.00		
								TOTAL →	37751500.00
			EMPO520	VINOD KUMAR JAISWAL	25000000.00	00882	JAJAWAL	3450.000	2305.00
					TOTAL →		7952250.00		
ECG2145	ajay kumar agrawal	25000000.00	0858B	RAJPUR	2050.000	1768.00	3624400.00		
			00597	HAMIRPUR, PADIGAON	1600.000	2293.00	3668800.00		
					TOTAL →		7293200.00		
EWB1517	asma natural products	30000000.00	00515	NAWAGAON, BORSI	2500.000	2800.00	7000000.00		
					TOTAL →		7000000.00		

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ANNEXURE - VIII
TENDU PATTA TENDER 2014 SEASON
 (C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 28/01/2014

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.)
EAP1984	ch.bhanumathi	12500000.00	00004	HEERAPUR	1400.000	1999.00	2798600.00
				TOTAL →			2798600.00
ETN1636	m.tahsin ahmed	6250012.50	0913A	BIHARPUR	2200.000	2019.00	4441800.00
				TOTAL →			4441800.00
EAP4084	sri lakshmi ganapathi traders	25000000.00	0191A	PRATAPPUR	1200.000	2456.00	2947200.00
			0191B	PRATAPPUR	1200.000	2450.00	2940000.00
			00135	MEDO	2200.000	2410.00	5302000.00
			0152A	AASULKHAR	1500.000	2666.00	3999000.00
			0152B	AASULKHAR	1600.000	2666.00	4265600.00
			0149A	LOHATTER	1400.000	2970.00	4158000.00
				TOTAL →			23611800.00
ECG2244	surendra kumar jaiswal	13750000.00	00793	GHUTRA	2900.000	2526.00	7325400.00
			00794	KACHHAUD	1900.000	2566.00	4875400.00
				TOTAL →			12200800.00
ETN1462	tamilnadu beedi leaves co.,	25000012.50	00786	NARAYANPUR, GAILUNGA	2700.000	2292.00	6188400.00
			00884	GANESHPUR	2600.000	1992.00	5179200.00
			0913B	BIHARPUR	3600.000	2192.00	7891200.00
				TOTAL →			19258800.00