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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
(C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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.S.K. BEEDI LEAVES | 15000000.00                       | 00515                  | NAWAGAON, BORSI       | 2500.000                | 8439.00                               | 21097500.00                 |         |                     |
|                         |                                   | 00503                  | DEOPUR                | 1100.000                | 8241.00                               | 9065100.00                  |         |                     |
|                         |                                   | 00504                  | BAYA                  | 1800.000                | 8441.00                               | 15193800.00                 |         |                     |
|                         |                                   | 00456                  | ARAND                 | 1100.000                | 8081.00                               | 8889100.00                  |         |                     |
|                         |                                   | 00432                  | RAITUM                | 1900.000                | 8041.00                               | 15277900.00                 |         |                     |
|                         |                                   | 00472                  | VIJAYMAL              | 1200.000                | 7841.00                               | 9409200.00                  |         |                     |
|                         |                                   | 00648                  | SONANJORI, BAISKIMUDA | 2200.000                | 8451.00                               | 18592200.00                 |         |                     |
|                         |                                   | 00639                  | PUTAHAMUDA            | 1100.000                | 8441.00                               | 9285100.00                  |         |                     |
|                         |                                   | 00511                  | BHATGAON, MANPASAR    | 2100.000                | 7291.00                               | 15311100.00                 |         |                     |
|                         |                                   | 00513                  | BILAIGARH, ARJUNI     | 2400.000                | 7481.00                               | 17954400.00                 |         |                     |
|                         |                                   | 00743                  | MANIKPUR              | 900.000                 | 7892.00                               | 7102800.00                  |         |                     |
|                         |                                   |                        |                       |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>147178200.00</b> |
|                         |                                   | M/S ADARSH ENTERPRISES | 37500000.00           | 00173                   | SABER                                 | 1400.000                    | 6159.00 | 8622600.00          |
|                         |                                   |                        |                       | 00181                   | P.V. 39                               | 1800.000                    | 5059.00 | 9106200.00          |
| 0184A                   | SANGAM                            |                        |                       | 1500.000                | 4859.00                               | 7288500.00                  |         |                     |
| 0184B                   | SANGAM                            |                        |                       | 1000.000                | 4859.00                               | 4859000.00                  |         |                     |
| 0186A                   | P.V. 126                          |                        |                       | 1500.000                | 4859.00                               | 7288500.00                  |         |                     |
|                         |                                   |                        | <b>TOTAL --&gt;</b>   |                         |                                       | <b>37164800.00</b>          |         |                     |
| M/S ADITYA ENTERPRISES  | 187500000.00                      | 00722                  | MURLI                 | 2100.000                | 6409.00                               | 13458900.00                 |         |                     |
|                         |                                   | 00723                  | UTARDA                | 1400.000                | 6409.00                               | 8972600.00                  |         |                     |
|                         |                                   | 00833                  | CHANDANNAGAR          | 3200.000                | 7409.00                               | 23708800.00                 |         |                     |
|                         |                                   | 00844                  | KALYANPUR             | 1900.000                | 6709.00                               | 12747100.00                 |         |                     |
|                         |                                   | 00867                  | SAWAG                 | 2500.000                | 6909.00                               | 17272500.00                 |         |                     |
|                         |                                   | 00824                  | KAMLESHWERPUR         | 1700.000                | 7009.00                               | 11915300.00                 |         |                     |
|                         |                                   | 00835                  | AMBIKAPUR             | 1500.000                | 6109.00                               | 9163500.00                  |         |                     |
|                         |                                   | 00899                  | BASANTPUR             | 2100.000                | 6509.00                               | 13668900.00                 |         |                     |
|                         |                                   | 00887                  | REWATI                | 1600.000                | 6909.00                               | 11054400.00                 |         |                     |
|                         |                                   | 00849                  | ODGI                  | 3000.000                | 8109.00                               | 24327000.00                 |         |                     |
|                         |                                   | 00258                  | CHOWKI                | 2000.000                | 7309.00                               | 14618000.00                 |         |                     |
|                         |                                   | 00260                  | KHUJJI                | 2000.000                | 7009.00                               | 14018000.00                 |         |                     |
|                         |                                   | 00601                  | FARKANARA             | 1600.000                | 7329.00                               | 11726400.00                 |         |                     |
|                         |                                   |                        |                       |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>186651400.00</b> |
| M/S AFAQE TRADERS       | 150000000.00                      | 00774                  | LAWAKERA              | 1900.000                | 8569.00                               | 16281100.00                 |         |                     |
|                         |                                   | 00775                  | TAPKARA               | 1800.000                | 8569.00                               | 15424200.00                 |         |                     |
|                         |                                   | 00485                  | BADESAJAPALI          | 1900.000                | 7919.00                               | 15046100.00                 |         |                     |
|                         |                                   | 00430                  | PATEWA                | 1300.000                | 8535.00                               | 11095500.00                 |         |                     |
|                         |                                   | 00428                  | CHIRKO                | 1000.000                | 8364.00                               | 8364000.00                  |         |                     |
|                         |                                   | 00459                  | BHITHIDIH             | 800.000                 | 8496.00                               | 6796800.00                  |         |                     |
|                         |                                   | 00458                  | KISHANPUR             | 800.000                 | 8125.00                               | 6500000.00                  |         |                     |
|                         |                                   | 00478                  | JEVRA, MEDNIPUR       | 2100.000                | 8329.00                               | 17490900.00                 |         |                     |
|                         |                                   | 00480                  | GARPHULJHAR           | 1200.000                | 8365.00                               | 10038000.00                 |         |                     |
|                         |                                   | 00486                  | CHANAT                | 1700.000                | 7760.00                               | 13192000.00                 |         |                     |
|                         |                                   | 00463                  | GIRNA, SUKHIPALI      | 2200.000                | 8125.00                               | 17875000.00                 |         |                     |
|                         |                                   | 00462                  | BAREKEL               | 1300.000                | 8535.00                               | 11095500.00                 |         |                     |
|                         |                                   |                        |                       |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>149199100.00</b> |
| M/S AJAY TRADERS        | 156250000.00                      | 00505                  | SONPUR                | 600.000                 | 7059.00                               | 4235400.00                  |         |                     |

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Tender Opening Date : 08/12/2016

| 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 AJAY TRADERS                         | 156250000.00                      | 00471   | DEORI               | 500.000                 | 6119.00                               | 3059500.00                  |
|  |                                   | 00062   | GEEDUM              | 3000.000                | 7576.00                               | 22728000.00                 |
|  |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>30022900.00</b>          |
| M/S ANAAYA TRADERS                       | 128750000.00                      | 00220   | SARKHEDA            | 2300.000                | 8499.00                               | 19547700.00                 |
|  |                                   | 00221   | SHARDA              | 2400.000                | 8499.00                               | 20397600.00                 |
|  |                                   | 00222   | AUNDHI              | 2600.000                | 8499.00                               | 22097400.00                 |
|  |                                   | 00279   | GATAPAR             | 2500.000                | 7809.00                               | 19522500.00                 |
|  |                                   | 0283A   | THAKURTOLA          | 1500.000                | 7119.00                               | 10678500.00                 |
|  |                                   | 00287   | MURUM               | 1400.000                | 6199.00                               | 8678600.00                  |
|  |                                   | 00272   | KOTHITOLA           | 1700.000                | 6009.00                               | 10215300.00                 |
|  |                                   | 0113B   | NARAYANPUR          | 2100.000                | 7109.00                               | 14928900.00                 |
|  |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>12606500.00</b>          |
| M/S ARBUDA ENTERPRISES                   | 202500000.00                      | 00188   | BADGAON             | 2500.000                | 9109.00                               | 22772500.00                 |
|  |                                   | 00136   | CHIKHLY             | 2800.000                | 9209.00                               | 25785200.00                 |
|  |                                   | 00198   | PACHANGI            | 1700.000                | 8879.00                               | 15094300.00                 |
|  |                                   | 00137   | HIMMTWAHI           | 2100.000                | 9159.00                               | 19233900.00                 |
|  |                                   | 00142   | KARKAPAL            | 2700.000                | 8559.00                               | 23109300.00                 |
|  |                                   | 00132   | JETHEGAON           | 1600.000                | 9209.00                               | 14734400.00                 |
|  |                                   | 00129   | SUREWAHI            | 2300.000                | 9059.00                               | 20835700.00                 |
|  |                                   | 0126A   | SIKSOD              | 1500.000                | 9249.00                               | 13873500.00                 |
|  |                                   | 0126B   | SIKSOD              | 1700.000                | 9249.00                               | 15723300.00                 |
|  |                                   | 0192A   | P.V. 34             | 1000.000                | 5309.00                               | 5309000.00                  |
|  |                                   | 00194   | KHAIRKATTA          | 2000.000                | 7529.00                               | 15058000.00                 |
|  |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>191529100.00</b>         |
| M/S ARCHANA NATURAL FOREST PRODUCT       | 62500000.00                       | 00726   | HARDI BAZAR, DEEPKA | 1000.000                | 4406.00                               | 4406000.00                  |
|  |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>4406000.00</b>           |
| M/S ASMA NATURAL PRODUCT PRIVATE LIMITED | 60000000.00                       | 00750   | RAWA                | 2300.000                | 9810.00                               | 22563000.00                 |
|  |                                   | 00501   | MOHDA               | 1700.000                | 9720.00                               | 16524000.00                 |
|  |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>39087000.00</b>          |
| M/S ASMA TRADERS                         | 87500000.00                       | 00764   | LADKORBI            | 2200.000                | 8889.00                               | 19555800.00                 |
|  |                                   | 00760   | PASAN               | 4000.000                | 8589.00                               | 34356000.00                 |
|  |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>53911800.00</b>          |
| M/S AYESHA TRADERS                       | 15062500.00                       | 00647   | TOLMA               | 800.000                 | 7609.00                               | 6087200.00                  |
|  |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>6087200.00</b>           |
| M/S Ashoka enterprises                   | 39150000.00                       | 00793   | GHUTRA              | 2900.000                | 9077.00                               | 26323300.00                 |
|  |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>26323300.00</b>          |
| M/S BANSIDHAR TRADING                    | 31250000.00                       | 0041A   | PONGABHEJI          | 1600.000                | 6225.00                               | 9960000.00                  |
|  |                                   | 0041B   | PONGABHEJI          | 1400.000                | 6225.00                               | 8715000.00                  |
|  |                                   | 0035A   | DORNAPAL            | 1500.000                | 6425.00                               | 9637500.00                  |
|  |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>28312500.00</b>          |
| M/S BHARATH BEEDI WORKS PRIVATE LIMITED  | 803000000.00                      | 00850   | LANJIT              | 5800.000                | 9671.00                               | 56091800.00                 |

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Tender Opening Date : 08/12/2016

| 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 BHARATH BEEDI WORKS PRIVATE LIMITED | 80300000.00                       | 00851    | DHOOR               | 2500.000                | 9517.00                               | 23792500.00                 |
|   |                                   | 00852    | BASNARA             | 2000.000                | 9392.00                               | 18784000.00                 |
|   |                                   | 00880    | GHUI                | 4900.000                | 9095.00                               | 44565500.00                 |
|   |                                   | 00758    | AMLKUNDA            | 2200.000                | 9517.00                               | 20937400.00                 |
|   |                                   | 00821    | KAMARJI, GOINI      | 2800.000                | 9888.00                               | 27686400.00                 |
|   |                                   | 00864    | BASEN               | 4800.000                | 8330.00                               | 39984000.00                 |
|   |                                   | 00818    | RAMGARH             | 2600.000                | 10030.00                              | 26078000.00                 |
|   |                                   | 0320A    | PANDARIA            | 1800.000                | 7830.00                               | 14094000.00                 |
|   |                                   | 0811A    | BAIKUNTHPUR         | 1700.000                | 8230.00                               | 13991000.00                 |
|   |                                   | 00531    | KHUDIA              | 2300.000                | 8530.00                               | 19619000.00                 |
|   |                                   | 00776    | PANDRIPANI          | 1300.000                | 7830.00                               | 10179000.00                 |
|   |                                   | 00882    | JAJAWAL             | 3200.000                | 8530.00                               | 27296000.00                 |
|   |                                   | 0913B    | BIHARPUR            | 4000.000                | 7630.00                               | 30520000.00                 |
|   |                                   | 0912B    | VISHALPUR           | 2500.000                | 7730.00                               | 19325000.00                 |
|   |                                   | 00873    | TATAPANI            | 2000.000                | 7130.00                               | 14260000.00                 |
|   |                                   | 00734    | PONDI               | 1500.000                | 7730.00                               | 11595000.00                 |
|   |                                   | 00335    | GHOTGAON            | 1400.000                | 7230.00                               | 10122000.00                 |
|   |                                   | 00341    | GEDRA               | 700.000                 | 7630.00                               | 5341000.00                  |
|   |                                   | 0350A    | MOHDI               | 1000.000                | 7430.00                               | 7430000.00                  |
|   |                                   | 00829    | UDAIPUR             | 2500.000                | 8330.00                               | 20825000.00                 |
|   |                                   | 00854    | BATAULI             | 1500.000                | 7230.00                               | 10845000.00                 |
|   |                                   | 00861    | KUSMI               | 2300.000                | 6730.00                               | 15479000.00                 |
|   |                                   | 00817    | KOTADOL             | 3100.000                | 9330.00                               | 28923000.00                 |
|   |                                   | 00888    | SHARDAPUR           | 2800.000                | 7430.00                               | 20804000.00                 |
|   |                                   | 00889    | CHALGALI KHAS       | 1700.000                | 7230.00                               | 12291000.00                 |
|   |                                   | 0908B    | RAGHUNATHNAGAR      | 2900.000                | 4730.00                               | 13717000.00                 |
|   |                                   | 0909A    | BAGAINAR            | 2000.000                | 6430.00                               | 12860000.00                 |
|   |                                   | 00366    | GONA                | 1700.000                | 9330.00                               | 15861000.00                 |
|   |                                   | 00367    | GOURGAON            | 1500.000                | 9330.00                               | 13995000.00                 |
|   |                                   | 00372    | MAINPURKALA         | 1200.000                | 7630.00                               | 9156000.00                  |
|   |                                   | 00373    | CHOTEGBORA          | 1200.000                | 8230.00                               | 9876000.00                  |
|   |                                   | 00374    | MAINPUR KHURD       | 1000.000                | 7830.00                               | 7830000.00                  |
|   |                                   | 00375    | CHINDOLA            | 1100.000                | 8330.00                               | 9163000.00                  |
| 00406                                   | CHHURA                            | 1600.000 | 8630.00             | 13808000.00             |                                       |                             |
| 00413                                   | PATSIWANI                         | 1300.000 | 8830.00             | 11479000.00             |                                       |                             |
| 00286                                   | RAMPUR                            | 2600.000 | 6330.00             | 16458000.00             |                                       |                             |
| 00429                                   | BAVANKERA                         | 1300.000 | 6830.00             | 8879000.00              |                                       |                             |
| 00435                                   | DHOURABHATA                       | 1400.000 | 8830.00             | 12362000.00             |                                       |                             |
| 00438                                   | BOKARAMUDA                        | 2300.000 | 9030.00             | 20769000.00             |                                       |                             |
| 00506                                   | CHANDAN                           | 1400.000 | 8230.00             | 11522000.00             |                                       |                             |
| 00687                                   | SENDRIPALI, NONBIRRA              | 2300.000 | 8130.00             | 18699000.00             |                                       |                             |
| 00707                                   | RAJGAMAR                          | 1400.000 | 9630.00             | 13482000.00             |                                       |                             |
| 00745                                   | CHHURI, KATGHORA                  | 1800.000 | 7930.00             | 14274000.00             |                                       |                             |
| 0811B                                   | CHINDDAND                         | 1500.000 | 7430.00             | 11145000.00             |                                       |                             |
|   |                                   |          | <b>TOTAL --&gt;</b> |                         |                                       | <b>796193600.00</b>         |
| M/S BHIMRAJ SUNDERLAL KIRI              | 34875000.00                       | 0212B    | CHARAMA             | 1000.000                | 6055.00                               | 6055000.00                  |
|   |                                   | 00210    | BAIJANPURI          | 1800.000                | 8254.00                               | 14857200.00                 |
|   |                                   |          | <b>TOTAL --&gt;</b> |                         |                                       | <b>20912200.00</b>          |

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Tender Opening Date : 08/12/2016

| 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 BHUMIKA TRADELINKS               | 5000000.00                        | 00105    | VISHRAMPURI         | 2500.000                | 7719.00                               | 19297500.00                 |         |                    |
|                                      |                                   | 0218A    | NARHARPUR           | 1500.000                | 7889.00                               | 11833500.00                 |         |                    |
|                                      |                                   | 00106    | ADENGA              | 1400.000                | 6359.00                               | 8902600.00                  |         |                    |
|                                      |                                   | 00097    | PHARASGAON          | 1100.000                | 5789.00                               | 6367900.00                  |         |                    |
|                                      |                                   |          | <b>TOTAL --&gt;</b> |                         |                                       | <b>46401500.00</b>          |         |                    |
| M/S Bharti Enterprises               | 37500000.00                       | 0062L    | KUDUMKELA           | 1900.000                | 8089.00                               | 15369100.00                 |         |                    |
|                                      |                                   |          |                     |                         |                                       | <b>15369100.00</b>          |         |                    |
| M/S C.P & SONS                       | 100000000.00                      | 00378    | BEGARPALA           | 1600.000                | 8889.00                               | 14222400.00                 |         |                    |
|                                      |                                   |          |                     |                         |                                       | <b>14222400.00</b>          |         |                    |
| M/S CHHATTISGARH TRADE LINKS         | 25000000.00                       | 00353    | JHAKHARPARA         | 1800.000                | 4815.00                               | 8667000.00                  |         |                    |
|                                      |                                   |          |                     |                         |                                       | <b>8667000.00</b>           |         |                    |
| M/S CHHOTA BHAI MUNNU BHAI AND CO    | 150000000.00                      | 0802A    | GHAGHRA             | 1700.000                | 7299.00                               | 12408300.00                 |         |                    |
|                                      |                                   |          |                     | 00816                   | SONHAT                                | 1600.000                    | 8199.00 | 13118400.00        |
|                                      |                                   |          |                     |                         |                                       |                             |         | <b>25526700.00</b> |
| M/S CHHOTABHAI JETHABHAI PATEL & CO  | 375000000.00                      | 00557    | DAHIBAHARA          | 1400.000                | 7809.00                               | 10932600.00                 |         |                    |
|                                      |                                   | 00558    | DHANPUR             | 1400.000                | 6809.00                               | 9532600.00                  |         |                    |
|                                      |                                   | 00550    | KHODRI, SADHAWANI   | 2000.000                | 8309.00                               | 16618000.00                 |         |                    |
|                                      |                                   | 00537    | SEMARIYA            | 1600.000                | 7809.00                               | 12494400.00                 |         |                    |
|                                      |                                   | 00539    | BASAJHAL            | 1300.000                | 6909.00                               | 8981700.00                  |         |                    |
|                                      |                                   | 00540    | PUDU                | 1100.000                | 7309.00                               | 8039900.00                  |         |                    |
|                                      |                                   | 00545    | KATRA, MAJHGANWA    | 2000.000                | 8079.00                               | 16158000.00                 |         |                    |
|                                      |                                   | 00546    | CHHATAONA           | 1200.000                | 7509.00                               | 9010800.00                  |         |                    |
|                                      |                                   | 00810    | BANJARIDAND         | 2100.000                | 7309.00                               | 15348900.00                 |         |                    |
|                                      |                                   | 00469    | MOHGAON             | 1500.000                | 7109.00                               | 10663500.00                 |         |                    |
|                                      |                                   | 0803A    | BELGAON             | 2300.000                | 6809.00                               | 15660700.00                 |         |                    |
|                                      |                                   | 00440    | KOMAKHAN            | 1400.000                | 7409.00                               | 10372600.00                 |         |                    |
|                                      |                                   | 00637    | LIBRA               | 2400.000                | 8009.00                               | 19221600.00                 |         |                    |
|                                      |                                   | 00316    | BODLA               | 1900.000                | 7109.00                               | 13507100.00                 |         |                    |
|                                      |                                   | 00831    | TARA                | 3600.000                | 8109.00                               | 29192400.00                 |         |                    |
|                                      |                                   | 00886    | DOMAHAT             | 3200.000                | 6909.00                               | 22108800.00                 |         |                    |
|                                      |                                   | 00883    | DAWANKARA           | 2400.000                | 7109.00                               | 17061600.00                 |         |                    |
|                                      |                                   | 00827    | DARIMA              | 2400.000                | 7109.00                               | 17061600.00                 |         |                    |
|                                      |                                   | 00881    | GOVINDPUR           | 2500.000                | 7109.00                               | 17772500.00                 |         |                    |
|                                      |                                   | 00838    | KANAKPUR            | 1900.000                | 7109.00                               | 13507100.00                 |         |                    |
|                                      |                                   | 00832    | PREMNAGAR           | 3000.000                | 7409.00                               | 22227000.00                 |         |                    |
|                                      |                                   | 00736    | BATRA               | 1900.000                | 7809.00                               | 14837100.00                 |         |                    |
|                                      |                                   | 00732    | PALI                | 1600.000                | 7749.00                               | 12398400.00                 |         |                    |
| 00731                                | NUNERA                            | 1600.000 | 7959.00             | 12734400.00             |                                       |                             |         |                    |
| 00728                                | RATIJA                            | 1400.000 | 7839.00             | 10974600.00             |                                       |                             |         |                    |
|                                      |                                   |          | <b>TOTAL --&gt;</b> |                         |                                       | <b>366417900.00</b>         |         |                    |
| M/S CITY CENTRE MALL NASHIK PVT. LTD | 300000000.00                      | 0289A    | SALHEWARA           | 2400.000                | 6769.00                               | 16245600.00                 |         |                    |
|                                      |                                   | 00607    | TAMNAR              | 1600.000                | 6669.00                               | 10670400.00                 |         |                    |
|                                      |                                   | 00587    | TILGA, KORTALIA     | 1500.000                | 6669.00                               | 10003500.00                 |         |                    |
|                                      |                                   | 00599    | TARAIMAL, RABO      | 2200.000                | 7169.00                               | 15771800.00                 |         |                    |

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**ANNEXURE – IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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 CITY CENTRE MALL NASHIK PVT. LTD         | 30000000.00                       | 00273                        | BAGREKASA           | 2200.000                | 6879.00                               | 15133800.00                 |         |                     |
|  |                                   | 00271                        | BAGNADI             | 1300.000                | 6929.00                               | 9007700.00                  |         |                     |
|  |                                   | 00311                        | CHOTUPARA           | 1200.000                | 7129.00                               | 8554800.00                  |         |                     |
|  |                                   | 00274                        | BORTALAB            | 2400.000                | 7029.00                               | 16869600.00                 |         |                     |
|  |                                   | 00312                        | SAHASPUR            | 2000.000                | 7299.00                               | 14598000.00                 |         |                     |
|  |                                   | 00280                        | CHHUIKHADAN         | 2200.000                | 6729.00                               | 14803800.00                 |         |                     |
|  |                                   | 00482                        | BHANWARPUR          | 1200.000                | 6929.00                               | 8314800.00                  |         |                     |
|  |                                   | 00594                        | GERWANI             | 1100.000                | 7019.00                               | 7720900.00                  |         |                     |
|  |                                   | 00275                        | DONGARGARH          | 2100.000                | 7109.00                               | 14928900.00                 |         |                     |
|  |                                   | 00562                        | MARWAHI             | 1300.000                | 6859.00                               | 8916700.00                  |         |                     |
|  |                                   | 00314                        | LALPUR              | 1600.000                | 6749.00                               | 10798400.00                 |         |                     |
|  |                                   | 00836                        | MAHANGAI            | 1500.000                | 7889.00                               | 11833500.00                 |         |                     |
|  |                                   | 00837                        | UMESHWERPUR         | 3100.000                | 7689.00                               | 23835900.00                 |         |                     |
|  |                                   | 00885                        | PRATAPPUR           | 2800.000                | 7689.00                               | 21529200.00                 |         |                     |
|  |                                   | 0913A                        | BIHARPUR            | 2200.000                | 7269.00                               | 15991800.00                 |         |                     |
|  |                                   | 00309                        | KOYLARJHORI         | 2600.000                | 6789.00                               | 17651400.00                 |         |                     |
|  |                                   | 00825                        | SITAPUR             | 1700.000                | 7599.00                               | 12918300.00                 |         |                     |
|  |                                   | 0289B                        | SALHEWARA           | 2000.000                | 6879.00                               | 13758000.00                 |         |                     |
|  |                                   |                              |                     |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>299856800.00</b> |
|  |                                   | M/S DAYALAL MEGHJI & COMPANY | 71100000.00         | 00431                   | SIRPUR                                | 2300.000                    | 8090.00 | 18607000.00         |
| 00488  | TOSHGAON                          |                              |                     | 1700.000                | 7490.00                               | 12733000.00                 |         |                     |
|  |                                   |                              | <b>TOTAL --&gt;</b> |                         |                                       | <b>31340000.00</b>          |         |                     |
| M/S DAYALAL MEGHJI TOBACCO PRODUCTS PVT.LTD. | 72500000.00                       | 00451                        | PARSADA             | 900.000                 | 8180.00                               | 7362000.00                  |         |                     |
|  |                                   |                              | <b>TOTAL --&gt;</b> |                         |                                       | <b>7362000.00</b>           |         |                     |
| M/S DECENT BIDI LEAVES AGENCY                | 475000000.00                      | 00110                        | GARBENGAL           | 2900.000                | 6750.00                               | 19575000.00                 |         |                     |
|  |                                   | 0112A                        | PHARASGAON          | 2000.000                | 6670.00                               | 13340000.00                 |         |                     |
|  |                                   | 0112B                        | PHARASGAON          | 1700.000                | 6271.00                               | 10660700.00                 |         |                     |
|  |                                   | 00143                        | KODEKURSE           | 1500.000                | 8118.00                               | 12177000.00                 |         |                     |
|  |                                   | 0182A                        | MACHPALLI           | 1800.000                | 7560.00                               | 13608000.00                 |         |                     |
|  |                                   | 0182B                        | MACHPALLI           | 1200.000                | 7560.00                               | 9072000.00                  |         |                     |
|  |                                   | 0351B                        | CHHUHI              | 1100.000                | 6417.00                               | 7058700.00                  |         |                     |
|  |                                   | 00119                        | BEHASALHEBHAT       | 1300.000                | 7765.00                               | 10094500.00                 |         |                     |
|  |                                   |                              |                     |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>95585900.00</b>  |
| M/S DIL PASAND BIDI COMPANY                  | 187500000.00                      | 00843                        | SONGARA             | 1700.000                | 5789.00                               | 9841300.00                  |         |                     |
|  |                                   | 0877A                        | MAHABIRGANJ         | 2000.000                | 4689.00                               | 9378000.00                  |         |                     |
|  |                                   |                              | <b>TOTAL --&gt;</b> |                         |                                       | <b>19219300.00</b>          |         |                     |
| M/S DINESH BHAI RAOJIBHAI PATEL              | 60000000.00                       | 00080                        | RANDHNA             | 1100.000                | 6770.00                               | 7447000.00                  |         |                     |
|  |                                   | 00081                        | MAKDI, BHATWA       | 2400.000                | 6770.00                               | 16248000.00                 |         |                     |
|  |                                   | 00083                        | MULMULA, GIROLA     | 2700.000                | 6770.00                               | 18279000.00                 |         |                     |
|  |                                   | 00087                        | BADEKANERA          | 1500.000                | 6770.00                               | 10155000.00                 |         |                     |
|  |                                   |                              | <b>TOTAL --&gt;</b> |                         |                                       | <b>52129000.00</b>          |         |                     |
| M/S Desai Brothers Limited                   | 380000000.00                      | 00336                        | GATTASILLI          | 1000.000                | 6969.00                               | 6969000.00                  |         |                     |
|  |                                   |                              | <b>TOTAL --&gt;</b> |                         |                                       | <b>6969000.00</b>           |         |                     |

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**ANNEXURE – IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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 Dutta & Co.                      | 18750000.00                       | 00651   | JHAGARPUR             | 1400.000                | 7178.00                               | 10049200.00                 |
|                                      |                                   |         | <b>TOTAL --&gt;</b>   |                         |                                       | <b>10049200.00</b>          |
| M/S Evergreen Trading Co             | 68750000.00                       | 00156   | BHANUPRATAPPUR        | 2100.000                | 9410.00                               | 19761000.00                 |
|                                      |                                   | 0131A   | PONDGAON              | 1600.000                | 8150.00                               | 13040000.00                 |
|                                      |                                   | 0131B   | PONDGAON              | 1700.000                | 8150.00                               | 13855000.00                 |
|                                      |                                   | 0127A   | ANTAGARH              | 1500.000                | 8150.00                               | 12225000.00                 |
|                                      |                                   |         | <b>TOTAL --&gt;</b>   |                         |                                       | <b>58881000.00</b>          |
| M/S G.S.ENTERPRISES                  | 45562500.00                       | 00535   | AMALI                 | 800.000                 | 5193.00                               | 4154400.00                  |
|                                      |                                   | 00696   | SARGABUNDIA, BHAI SMA | 1300.000                | 4491.00                               | 5838300.00                  |
|                                      |                                   | 00524   | BILHA                 | 1100.000                | 4392.00                               | 4831200.00                  |
|                                      |                                   | 00565   | CHAMPA                | 500.000                 | 4194.00                               | 2097000.00                  |
|                                      |                                   |         | <b>TOTAL --&gt;</b>   |                         |                                       | <b>16920900.00</b>          |
| M/S GAYATRI TRADERS                  | 32512500.00                       | 00487   | SARAIPALI             | 800.000                 | 5354.00                               | 4283200.00                  |
|                                      |                                   |         | <b>TOTAL --&gt;</b>   |                         |                                       | <b>4283200.00</b>           |
| M/S GHOSH BROTHERS                   | 175000000.00                      | 00575   | JHIKIPALI             | 1800.000                | 7191.00                               | 12943800.00                 |
|                                      |                                   | 00603   | JOBI / BARRA          | 1700.000                | 7769.00                               | 13207300.00                 |
|                                      |                                   | 00616   | HINJHAR, URBA         | 1500.000                | 8109.00                               | 12163500.00                 |
|                                      |                                   | 00634   | TOLGE                 | 1400.000                | 8118.00                               | 11365200.00                 |
|                                      |                                   | 00638   | NAHARKELA             | 1300.000                | 8514.00                               | 11068200.00                 |
|                                      |                                   | 00677   | KHAMHAR               | 2100.000                | 8865.00                               | 18616500.00                 |
|                                      |                                   | 00678   | BHOJPUR               | 1100.000                | 8658.00                               | 9523800.00                  |
|                                      |                                   | 00663   | RAJPUR                | 1300.000                | 7398.00                               | 9617400.00                  |
|                                      |                                   | 00205   | SARONA                | 2400.000                | 9225.00                               | 22140000.00                 |
|                                      |                                   |         | <b>TOTAL --&gt;</b>   |                         |                                       | <b>120645700.00</b>         |
| M/S Himalayan Trading Co.            | 62500000.00                       | 0149B   | LOHATTER              | 1500.000                | 8860.00                               | 13290000.00                 |
|                                      |                                   | 0154A   | CHAWELA               | 2100.000                | 8860.00                               | 18606000.00                 |
|                                      |                                   | 00155   | SAMBALPUR             | 1900.000                | 8260.00                               | 15694000.00                 |
|                                      |                                   |         | <b>TOTAL --&gt;</b>   |                         |                                       | <b>47590000.00</b>          |
| M/S INSAR AHMAD & CO.                | 70000000.00                       | 0801B   | JANAKPUR              | 1300.000                | 7719.00                               | 10034700.00                 |
|                                      |                                   | 00794   | KACHHAUD              | 1900.000                | 10319.00                              | 19606100.00                 |
|                                      |                                   | 00795   | KELHARI               | 2200.000                | 9419.00                               | 20721800.00                 |
|                                      |                                   | 00814   | AKLASARI              | 1300.000                | 9959.00                               | 12946700.00                 |
|                                      |                                   |         | <b>TOTAL --&gt;</b>   |                         |                                       | <b>63309300.00</b>          |
| M/S J. P. TOBACCO PRODUCTS PVT. LTD. | 300000000.00                      | 0321A   | KUKDUR                | 2000.000                | 7219.00                               | 14438000.00                 |
|                                      |                                   | 00292   | KUWAGONDI             | 1300.000                | 8559.00                               | 11126700.00                 |
|                                      |                                   | 00729   | TIWARTA               | 1200.000                | 7109.00                               | 8530800.00                  |
|                                      |                                   | 00635   | KILKILA               | 1300.000                | 7169.00                               | 9319700.00                  |
|                                      |                                   | 00584   | MAHAPALLI             | 1800.000                | 6969.00                               | 12544200.00                 |
|                                      |                                   | 00591   | KHARSIA               | 1100.000                | 6009.00                               | 6609900.00                  |
|                                      |                                   | 00657   | PAHADLUDEG, LAILUNGA  | 2600.000                | 6989.00                               | 18171400.00                 |
|                                      |                                   | 00670   | BAGUDEGA              | 1700.000                | 7019.00                               | 11932300.00                 |
|                                      |                                   |         | <b>TOTAL --&gt;</b>   |                         |                                       | <b>92673000.00</b>          |

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**ANNEXURE – IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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.K.ENTERPRISES                        | 23750000.00                       | 0912A   | VISHALPUR             | 2400.000                | 6529.00                               | 15669600.00                 |
|  |                                   |         |                       | <b>TOTAL --&gt;</b>     |                                       | <b>15669600.00</b>          |
| M/S JAMNADAS MORARJI                       | 90000000.00                       | 00251   | MOHLA                 | 1200.000                | 9063.00                               | 10875600.00                 |
|  |                                   | 00257   | ARAJKUND              | 2400.000                | 8154.00                               | 19569600.00                 |
|  |                                   | 00147   | KONDRUNJ              | 1300.000                | 9018.00                               | 11723400.00                 |
|  |                                   | 00135   | MEDO                  | 2200.000                | 9009.00                               | 19819800.00                 |
|  |                                   | 0125A   | KALGAON               | 1500.000                | 9009.00                               | 13513500.00                 |
|  |                                   | 0125B   | KALGAON               | 1300.000                | 9009.00                               | 11711700.00                 |
|  |                                   |         |                       | <b>TOTAL --&gt;</b>     |                                       | <b>87213600.00</b>          |
| M/S JAY ENTERPRISES                        | 80000000.00                       | 00780   | BATAIKELA             | 2900.000                | 7777.00                               | 22553300.00                 |
|  |                                   | 00782   | DULDULA               | 1700.000                | 8061.00                               | 13703700.00                 |
|  |                                   |         |                       | <b>TOTAL --&gt;</b>     |                                       | <b>36257000.00</b>          |
| M/S Jabbar Beedi Leaves Company            | 156250000.00                      | 0040A   | JAGARGUNDA            | 1400.000                | 10629.00                              | 14880600.00                 |
|  |                                   | 0040B   | JAGARGUNDA            | 1300.000                | 10629.00                              | 13817700.00                 |
|  |                                   | 0034A   | JAGGAVARAM            | 1600.000                | 9299.00                               | 14878400.00                 |
|  |                                   | 0037A   | POLAMPALLI            | 2000.000                | 8599.00                               | 17198000.00                 |
|  |                                   | 0037B   | POLAMPALLI            | 1000.000                | 8599.00                               | 8599000.00                  |
|  |                                   | 0064B   | BHATRAMGARH           | 1100.000                | 7599.00                               | 8358900.00                  |
|  |                                   | 00060   | KODOLI                | 3000.000                | 7399.00                               | 22197000.00                 |
|  |                                   | 0031A   | ERRABOR               | 800.000                 | 9499.00                               | 7599200.00                  |
|  |                                   | 0031B   | ERRABOR               | 600.000                 | 9499.00                               | 5699400.00                  |
|  |                                   | 0036A   | DUBBA TOTA            | 2500.000                | 7599.00                               | 18997500.00                 |
|  |                                   | 0036B   | DUBBA TOTA            | 2500.000                | 7599.00                               | 18997500.00                 |
|  |                                   |         |                       | <b>TOTAL --&gt;</b>     |                                       | <b>151223200.00</b>         |
| M/S KALEEM TRADERS                         | 75000000.00                       | 00427   | MOHANDI               | 2500.000                | 8397.00                               | 20992500.00                 |
|  |                                   | 00387   | BAHERABUDA, GARIABAND | 1900.000                | 7461.00                               | 14175900.00                 |
|  |                                   | 00602   | KEWALI                | 1300.000                | 7461.00                               | 9699300.00                  |
|  |                                   | 00465   | RIKHADADAR            | 1100.000                | 7785.00                               | 8563500.00                  |
|  |                                   | 00425   | SINGHRUPALI           | 2000.000                | 8424.00                               | 16848000.00                 |
|  |                                   |         |                       | <b>TOTAL --&gt;</b>     |                                       | <b>70279200.00</b>          |
| M/S KALPANA NATURAL FOREST PRODUCT PVT LTD | 145625000.00                      | 00735   | SILLI                 | 1700.000                | 8811.00                               | 14978700.00                 |
|  |                                   | 00741   | CHATUABHAUNA          | 1400.000                | 8861.00                               | 12405400.00                 |
|  |                                   | 00720   | GARH                  | 2600.000                | 10161.00                              | 26418600.00                 |
|  |                                   | 00717   | CHUYIA                | 1100.000                | 9441.00                               | 10385100.00                 |
|  |                                   | 00823   | KEDMA                 | 1800.000                | 8741.00                               | 15733800.00                 |
|  |                                   | 00747   | TANAKHAR              | 2000.000                | 9341.00                               | 18682000.00                 |
|  |                                   | 00543   | KURWAR                | 1900.000                | 8761.00                               | 16645900.00                 |
|  |                                   | 00739   | Lafa                  | 3100.000                | 8861.00                               | 27469100.00                 |
|  |                                   |         |                       | <b>TOTAL --&gt;</b>     |                                       | <b>142718600.00</b>         |
| M/S KALPTARU AGENCIES                      | 37500000.00                       | 00089   | KONDAGAON             | 1500.000                | 6770.00                               | 10155000.00                 |
|  |                                   | 00362   | MUDGELMAL             | 900.000                 | 6100.00                               | 5490000.00                  |
|  |                                   | 00104   | SALNA                 | 1800.000                | 6920.00                               | 12456000.00                 |
|  |                                   |         |                       | <b>TOTAL --&gt;</b>     |                                       | <b>28101000.00</b>          |

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**ANNEXURE – IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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 KHAJA HUSSAIN & COMPANY           | 39625000.00                       | 00092               | MARDAPAL             | 2400.000                | 6258.00                               | 15019200.00                 |
|                                       |                                   | 00095               | BHUMKA               | 1600.000                | 5128.00                               | 8204800.00                  |
|                                       |                                   | 00096               | LANJODA              | 900.000                 | 5128.00                               | 4615200.00                  |
|                                       |                                   | 00099               | FUNDER               | 2000.000                | 4558.00                               | 9116000.00                  |
|                                       |                                   | <b>TOTAL --&gt;</b> |                      |                         |                                       |                             |
| M/S KHWAJA TRADING COMPANY            | 33750000.00                       | 0805A               | MADISARAI            | 1600.000                | 7602.00                               | 12163200.00                 |
|                                       |                                   | 0805B               | MADISARAI            | 1300.000                | 7602.00                               | 9882600.00                  |
|                                       |                                   | 00555               | PENDRA               | 600.000                 | 5699.00                               | 3419400.00                  |
|                                       |                                   | <b>TOTAL --&gt;</b> |                      |                         |                                       |                             |
| M/S KOHINOOR TOBACCO PRODUCTS PVT LTD | 160000000.00                      | 00533               | RATANPUR             | 1500.000                | 7539.00                               | 11308500.00                 |
|                                       |                                   | 00525               | THARAKPUR            | 1100.000                | 7349.00                               | 8083900.00                  |
|                                       |                                   | 00526               | NEERTU               | 1800.000                | 7499.00                               | 13498200.00                 |
|                                       |                                   | 00527               | BELTARA              | 1600.000                | 7499.00                               | 11998400.00                 |
|                                       |                                   | 00813               | KATGODI              | 2600.000                | 8639.00                               | 22461400.00                 |
|                                       |                                   | 00815               | KAILASHPUR           | 2000.000                | 8639.00                               | 17278000.00                 |
|                                       |                                   | 00828               | LAKHANPUR            | 4100.000                | 7879.00                               | 32303900.00                 |
|                                       |                                   | 00842               | SURAJPUR, BHAIYATHAN | 3000.000                | 8069.00                               | 24207000.00                 |
|                                       |                                   | 0319A               | TAREGAON             | 1300.000                | 8109.00                               | 10541700.00                 |
|                                       |                                   | <b>TOTAL --&gt;</b> |                      |                         |                                       |                             |
| M/S KULSUM SELS                       | 43750000.00                       | 00809               | KODA                 | 1400.000                | 7659.00                               | 10722600.00                 |
|                                       |                                   | 0801A               | JANAKPUR             | 1700.000                | 7718.00                               | 13120600.00                 |
|                                       |                                   | 0812A               | PATNA                | 2200.000                | 7669.00                               | 16871800.00                 |
|                                       |                                   | <b>TOTAL --&gt;</b> |                      |                         |                                       |                             |
| M/S Kavita Enterprises                | 37500000.00                       | 00592               | GURDA                | 700.000                 | 7841.00                               | 5488700.00                  |
|                                       |                                   | 00566               | SAKTI                | 1400.000                | 7641.00                               | 10697400.00                 |
|                                       |                                   | 00686               | CHIKANIPALI          | 1400.000                | 7001.00                               | 9801400.00                  |
|                                       |                                   | 00684               | UMRELI               | 1100.000                | 6777.00                               | 7454700.00                  |
|                                       |                                   | <b>TOTAL --&gt;</b> |                      |                         |                                       |                             |
| M/S LALCHAND MOTILAL & COMPANY        | 70002500.00                       | 0802B               | GHAGHRA              | 1900.000                | 7999.00                               | 15198100.00                 |
|                                       |                                   | 00730               | BANDHAKA HAR         | 800.000                 | 7555.00                               | 6044000.00                  |
|                                       |                                   | 00834               | RIKHI                | 3300.000                | 8179.00                               | 26990700.00                 |
|                                       |                                   | 00800               | KANJIYA              | 2600.000                | 7950.00                               | 20670000.00                 |
|                                       |                                   | <b>TOTAL --&gt;</b> |                      |                         |                                       |                             |
| M/S LEE LA TRADING CO.                | 37500000.00                       | 00211               | PURI                 | 3200.000                | 6993.00                               | 22377600.00                 |
|                                       |                                   | 00742               | IRAF                 | 1500.000                | 7993.00                               | 11989500.00                 |
| <b>TOTAL --&gt;</b>                   |                                   |                     |                      |                         | <b>34367100.00</b>                    |                             |
| M/S M.A. Muqthar & Company            | 156250000.00                      | 00241               | RAMGARH              | 2000.000                | 8079.00                               | 16158000.00                 |
| <b>TOTAL --&gt;</b>                   |                                   |                     |                      |                         | <b>16158000.00</b>                    |                             |
| M/S M.G.PATEL & BROTHERS              | 143750000.00                      | 0161A               | JUNAGAWDEGAON        | 2000.000                | 8609.00                               | 17218000.00                 |
|                                       |                                   | 0161B               | JUNAGAWDEGAON        | 1700.000                | 8609.00                               | 14635300.00                 |
|                                       |                                   | 00169               | KANDADI              | 1300.000                | 7019.00                               | 9124700.00                  |
|                                       |                                   | 00174               | KURENAR              | 900.000                 | 6299.00                               | 5669100.00                  |
|                                       |                                   | <b>TOTAL --&gt;</b> |                      |                         |                                       |                             |



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**ANNEXURE – IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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 M.G.PATEL & BROTHERS           | 143750000.00                      | 00166                      | TADBAYLI              | 1900.000                | 7099.00                               | 13488100.00                 |                    |
|                                    |                                   | 00175                      | IRPANAR, KANHARGAON   | 1500.000                | 5979.00                               | 8968500.00                  |                    |
|                                    |                                   | 00189                      | ANHOOR                | 1500.000                | 7519.00                               | 11278500.00                 |                    |
|                                    |                                   | 0218B                      | NARHARPUR             | 1000.000                | 7229.00                               | 7229000.00                  |                    |
|                                    |                                   | <b>TOTAL --&gt;</b>        |                       |                         |                                       |                             | <b>87611200.00</b> |
| M/S MADHAV TRADING CO.             | 68437500.00                       | 0059B                      | MATWADA               | 1400.000                | 7079.00                               | 9910600.00                  |                    |
|                                    |                                   | 0064A                      | BHAIRAMGARH           | 2000.000                | 7389.00                               | 14778000.00                 |                    |
|                                    |                                   | 00107                      | KESHKAL               | 1500.000                | 7349.00                               | 11023500.00                 |                    |
|                                    |                                   | <b>TOTAL --&gt;</b>        |                       |                         |                                       |                             | <b>33712100.00</b> |
| M/S MANILAL DAYALJI & CO.          | 67500000.00                       | 00737                      | KODAR, JEMRA          | 2000.000                | 9333.00                               | 18666000.00                 |                    |
|                                    |                                   | 00245                      | TEKAMTOLA             | 1600.000                | 9351.00                               | 14961600.00                 |                    |
|                                    |                                   | 00296                      | PIPARKHAR             | 1500.000                | 9540.00                               | 14310000.00                 |                    |
|                                    |                                   | 00297                      | LOHARTOLA             | 1300.000                | 9432.00                               | 12261600.00                 |                    |
|                                    |                                   | <b>TOTAL --&gt;</b>        |                       |                         |                                       |                             | <b>60199200.00</b> |
| M/S MANISH ENTERPRISES             | 62500000.00                       | 00695                      | PURAINA               | 1200.000                | 5129.00                               | 6154800.00                  |                    |
|                                    |                                   | 00499                      | ARANG, KHARORA, TILDA | 1200.000                | 4899.00                               | 5878800.00                  |                    |
|                                    |                                   | <b>TOTAL --&gt;</b>        |                       |                         |                                       |                             | <b>12033600.00</b> |
| M/S MOHAMMAD NOOH                  | 150000000.00                      | 00753                      | BANDHAPARA            | 4000.000                | 9190.00                               | 36760000.00                 |                    |
|                                    |                                   | 00765                      | PALI (BUDHA)          | 2000.000                | 7530.00                               | 15060000.00                 |                    |
|                                    |                                   | 00853                      | RAGHUNATHPUR          | 1300.000                | 7000.00                               | 9100000.00                  |                    |
|                                    |                                   | 00759                      | SEMRA                 | 2600.000                | 9009.00                               | 23423400.00                 |                    |
|                                    |                                   | <b>TOTAL --&gt;</b>        |                       |                         |                                       |                             | <b>84343400.00</b> |
| M/S MORARJI TRIBHOWANDAS & COMPANY | 100000000.00                      | 00225                      | KAREKATTA             | 1200.000                | 9189.00                               | 11026800.00                 |                    |
|                                    |                                   | 00231                      | GHO'TIYA              | 2700.000                | 8886.00                               | 23992200.00                 |                    |
|                                    |                                   | 0232A                      | KOTARI                | 1300.000                | 9189.00                               | 11945700.00                 |                    |
|                                    |                                   | 0232B                      | KOTARI                | 1300.000                | 9189.00                               | 11945700.00                 |                    |
|                                    |                                   | 00229                      | KOHKA, KHAIRKATTA     | 2200.000                | 9189.00                               | 20215800.00                 |                    |
|                                    |                                   | 00234                      | NEDGAON               | 2000.000                | 9009.00                               | 18018000.00                 |                    |
|                                    |                                   | <b>TOTAL --&gt;</b>        |                       |                         |                                       |                             | <b>97144200.00</b> |
|                                    |                                   | M/S MURSHIDABAD BIRI WORKS | 375000000.00          | 00433                   | CHUHRI                                | 1300.000                    | 7925.00            |
| 00500                              | BALDAKACHHAR, SAIYABHATA          |                            |                       | 2000.000                | 9362.00                               | 18724000.00                 |                    |
| 00507                              | THARGAON                          |                            |                       | 900.000                 | 8327.00                               | 7494300.00                  |                    |
| 00508                              | GANIYARI                          |                            |                       | 1400.000                | 8552.00                               | 11972800.00                 |                    |
| 00509                              | BANIKHAR                          |                            |                       | 1200.000                | 8145.00                               | 9774000.00                  |                    |
| 00510                              | DHANSIR                           |                            |                       | 2900.000                | 8327.00                               | 24148300.00                 |                    |
| 00386                              | CHHINDOLA                         |                            |                       | 1000.000                | 7955.00                               | 7955000.00                  |                    |
| 00394                              | MAHUABHATA                        |                            |                       | 1400.000                | 10144.00                              | 14201600.00                 |                    |
| 00418                              | BARUKA                            |                            |                       | 800.000                 | 8605.00                               | 6884000.00                  |                    |
| 00420                              | FULJHAR                           |                            |                       | 1200.000                | 7602.00                               | 9122400.00                  |                    |
| 00447                              | KHALLARI, CHARODA                 |                            |                       | 2800.000                | 8405.00                               | 23534000.00                 |                    |
| 00452                              | BUNDELI                           |                            |                       | 1400.000                | 8602.00                               | 12042800.00                 |                    |
| 00454                              | BADAI PALI                        |                            |                       | 1900.000                | 8775.00                               | 16672500.00                 |                    |
| 00460                              | CHARBHATA                         |                            |                       | 600.000                 | 8005.00                               | 4803000.00                  |                    |
| 00461                              | BALDIDIH                          |                            |                       | 800.000                 | 8367.00                               | 6693600.00                  |                    |

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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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 MURSHIDABAD BIRI WORKS         | 37500000.00                       | 00466              | LARIPUR               | 1400.000                | 8792.00                               | 12308800.00                 |         |                     |
|                                    |                                   | 00467              | SALDIH                | 1300.000                | 7752.00                               | 10077600.00                 |         |                     |
|                                    |                                   | 00476              | JABALPUR, ARANGI      | 2300.000                | 8482.00                               | 19508600.00                 |         |                     |
|                                    |                                   | 00490              | PALIDIH               | 900.000                 | 8175.00                               | 7357500.00                  |         |                     |
|                                    |                                   | 00491              | GERRA, CHHIRRAKHAR    | 2000.000                | 8275.00                               | 16550000.00                 |         |                     |
|                                    |                                   | 00493              | MALDAMAL              | 1100.000                | 7965.00                               | 8761500.00                  |         |                     |
|                                    |                                   | 00494              | CHITORAKUTA           | 1000.000                | 8152.00                               | 8152000.00                  |         |                     |
|                                    |                                   | 00495              | SINGBAHAL             | 1200.000                | 8365.00                               | 10038000.00                 |         |                     |
|                                    |                                   | 00496              | BATKI                 | 1700.000                | 7235.00                               | 12299500.00                 |         |                     |
|                                    |                                   | 00497              | MOHANMUDDA, KOSAMPALI | 2400.000                | 7985.00                               | 19164000.00                 |         |                     |
|                                    |                                   | 00200              | KORAR                 | 3500.000                | 10332.00                              | 36162000.00                 |         |                     |
|                                    |                                   | 00203              | KANKER                | 1900.000                | 9072.00                               | 17236800.00                 |         |                     |
|                                    |                                   | 00207              | DUDHAWA               | 1400.000                | 8697.00                               | 12175800.00                 |         |                     |
|                                    |                                   |                    |                       |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>374116900.00</b> |
|                                    |                                   | M/S N P TRADING CO | 18750000.00           | 00862                   | GAJADHARPUR                           | 2000.000                    | 7560.00 | 15120000.00         |
| 00808                              | KHADGAWAN                         |                    |                       | 1200.000                | 7560.00                               | 9072000.00                  |         |                     |
| 00806                              | SAKDA                             |                    |                       | 1500.000                | 7392.00                               | 11088000.00                 |         |                     |
| 0891A                              | TRIKUNDA                          |                    |                       | 1400.000                | 7560.00                               | 10584000.00                 |         |                     |
| 0891B                              | TRIKUNDA                          |                    |                       | 2800.000                | 7560.00                               | 21168000.00                 |         |                     |
| 00868                              | CHANDO                            |                    |                       | 4000.000                | 7392.00                               | 29568000.00                 |         |                     |
| 00869                              | MAHARAJGANJ                       |                    |                       | 3400.000                | 7392.00                               | 25132800.00                 |         |                     |
| 00901                              | DHADHIYA                          |                    |                       | 2400.000                | 7392.00                               | 17740800.00                 |         |                     |
| 0897B                              | DINDO                             |                    |                       | 3600.000                | 7560.00                               | 27216000.00                 |         |                     |
| 0907B                              | BETO                              |                    |                       | 2100.000                | 7392.00                               | 15523200.00                 |         |                     |
|                                    |                                   |                    |                       |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>182212800.00</b> |
| M/S NATIONAL ENTERPRISES           | 543750000.00                      | 0114A              | ADKA                  | 1100.000                | 6705.00                               | 7375500.00                  |         |                     |
|                                    |                                   | 0114B              | ADKA                  | 1600.000                | 6705.00                               | 10728000.00                 |         |                     |
|                                    |                                   | 011A               | BENOOR                | 2300.000                | 6883.00                               | 15830900.00                 |         |                     |
|                                    |                                   | 011B               | BENOOR                | 1600.000                | 6883.00                               | 11012800.00                 |         |                     |
|                                    |                                   | 00223              | TATEKASA, SENDEWAHI   | 1700.000                | 8152.00                               | 13858400.00                 |         |                     |
|                                    |                                   | 00424              | GONDPALI              | 700.000                 | 7416.00                               | 5191200.00                  |         |                     |
|                                    |                                   |                    |                       |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>63996800.00</b>  |
| M/S NINETY NINE BEEDI FACTORY      | 9000000.00                        | 00434              | PARSULI               | 900.000                 | 8499.00                               | 7649100.00                  |         |                     |
|                                    |                                   |                    | <b>TOTAL --&gt;</b>   |                         |                                       | <b>7649100.00</b>           |         |                     |
| M/S NUR BIRI WORKS (P) LTD         | 200000000.00                      | 00846              | CHENDRA               | 1500.000                | 6899.00                               | 10348500.00                 |         |                     |
|                                    |                                   | 00650              | MUKDEGA               | 1300.000                | 7499.00                               | 9748700.00                  |         |                     |
|                                    |                                   | 0122B              | SARANDI               | 1200.000                | 8399.00                               | 10078800.00                 |         |                     |
|                                    |                                   | 00856              | PARSA                 | 1700.000                | 6699.00                               | 11388300.00                 |         |                     |
|                                    |                                   |                    |                       |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>41564300.00</b>  |
| M/S OM PRAKASH FOREST CONTRACTOR   | 18125000.00                       | 0908A              | RAGHUNATHNAGAR        | 1200.000                | 6466.00                               | 7759200.00                  |         |                     |
|                                    |                                   |                    | <b>TOTAL --&gt;</b>   |                         |                                       | <b>7759200.00</b>           |         |                     |
| M/S P & J TOBACCO PRODUCTS COMPANY | 80000000.00                       | 00324              | CHILPI                | 2600.000                | 7309.00                               | 19003400.00                 |         |                     |
|                                    |                                   | 00317              | KHADIA                | 1900.000                | 7069.00                               | 13431100.00                 |         |                     |
|                                    |                                   | 00295              | KUSUMKASA             | 1600.000                | 7929.00                               | 12686400.00                 |         |                     |
|                                    |                                   |                    |                       |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>45120900.00</b>  |

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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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 PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD. | 45000000.00                       | 00313                          | KHAIRHANA           | 2000.000                | 6419.00                               | 12838000.00                 |         |                     |
|  |                                   | 00315                          | RAJANAWAGAON        | 2000.000                | 6869.00                               | 13738000.00                 |         |                     |
|  |                                   | 00318                          | SINGHARI            | 1400.000                | 6479.00                               | 9070600.00                  |         |                     |
|  |                                   | 0320B                          | PANDARIA            | 1300.000                | 6679.00                               | 8682700.00                  |         |                     |
|  |                                   | 00322                          | KODAWA              | 2000.000                | 7339.00                               | 14678000.00                 |         |                     |
|  |                                   | 00553                          | AMARU               | 1100.000                | 7729.00                               | 8501900.00                  |         |                     |
|  |                                   | 00556                          | CHUKTIPANI          | 1000.000                | 8009.00                               | 8009000.00                  |         |                     |
|  |                                   | 00748                          | BINJARA             | 1600.000                | 7509.00                               | 12014400.00                 |         |                     |
|  |                                   | 00762                          | PIPARIA             | 2000.000                | 7689.00                               | 15378000.00                 |         |                     |
|  |                                   | 00763                          | SIRMINA             | 2800.000                | 7409.00                               | 20745200.00                 |         |                     |
|  |                                   | 00583                          | MALDA               | 1500.000                | 7209.00                               | 10813500.00                 |         |                     |
|  |                                   | 00611                          | KATANGDIH, NAWAPARA | 2100.000                | 7979.00                               | 16755900.00                 |         |                     |
|  |                                   | 00613                          | KARICHAPAR          | 1500.000                | 7879.00                               | 11818500.00                 |         |                     |
|  |                                   | 00761                          | JALKE TANERA        | 3000.000                | 8309.00                               | 24927000.00                 |         |                     |
|  |                                   | 00580                          | SAHASPANI, KEDAR    | 1600.000                | 6859.00                               | 10974400.00                 |         |                     |
|  |                                   | 00593                          | JIWARI              | 1400.000                | 7419.00                               | 10386600.00                 |         |                     |
|  |                                   | 00573                          | JHAL                | 1000.000                | 6679.00                               | 6679000.00                  |         |                     |
|  |                                   | 00671                          | GAHNAJHARIA         | 900.000                 | 6929.00                               | 6236100.00                  |         |                     |
|  |                                   |                                |                     |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>222246800.00</b> |
|  |                                   | M/S Pataka Industries (P) Ltd. | 656250000.00        | 0162A                   | CHARGAON                              | 1500.000                    | 8062.00 | 12093000.00         |
| 0162B  | CHARGAON                          |                                |                     | 1800.000                | 8350.00                               | 15030000.00                 |         |                     |
| 00163  | MANHAKAL                          |                                |                     | 2400.000                | 8350.00                               | 20040000.00                 |         |                     |
| 0133A  | AAMAKOT                           |                                |                     | 1600.000                | 8206.00                               | 13129600.00                 |         |                     |
| 0133B  | AAMAKOT                           |                                |                     | 1800.000                | 8206.00                               | 14770800.00                 |         |                     |
|  |                                   |                                |                     |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>75063400.00</b>  |
| M/S R K TRADING CO                                 | 80000000.00                       | 0043A                          | SUKMA               | 2600.000                | 6000.00                               | 15600000.00                 |         |                     |
|  |                                   | 0043B                          | SUKMA               | 2200.000                | 6000.00                               | 13200000.00                 |         |                     |
|  |                                   | 0053A                          | TONGPAL             | 2100.000                | 6400.00                               | 13440000.00                 |         |                     |
|  |                                   | 00116                          | KONGE               | 400.000                 | 6975.00                               | 2790000.00                  |         |                     |
|  |                                   | 0051A                          | KUKANAR             | 2400.000                | 6200.00                               | 14880000.00                 |         |                     |
|  |                                   | 0051B                          | KUKANAR             | 2700.000                | 6200.00                               | 16740000.00                 |         |                     |
|  |                                   |                                |                     |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>76650000.00</b>  |
| M/S R.S. TRADING                                   | 17500000.00                       | 0878A                          | CHHATWA             | 1500.000                | 5011.00                               | 7516500.00                  |         |                     |
|  |                                   |                                | <b>TOTAL --&gt;</b> |                         |                                       | <b>7516500.00</b>           |         |                     |
| M/S RADHA KISHAN TENDU LEAVES CO.                  | 450000000.00                      | 00716                          | VIMALATA            | 1400.000                | 10459.00                              | 14642600.00                 |         |                     |
|  |                                   | 00712                          | GIRARI              | 1000.000                | 10009.00                              | 10009000.00                 |         |                     |
|  |                                   | 0704A                          | KOLGA               | 1400.000                | 10259.00                              | 14362600.00                 |         |                     |
|  |                                   | 0704B                          | KOLGA               | 1800.000                | 10259.00                              | 18466200.00                 |         |                     |
|  |                                   | 00644                          | NAGDARHA            | 1400.000                | 10009.00                              | 14012600.00                 |         |                     |
|  |                                   | 00652                          | AAMAPALI            | 1100.000                | 10009.00                              | 11009900.00                 |         |                     |
|  |                                   | 00705                          | PASARKHET           | 1600.000                | 10259.00                              | 16414400.00                 |         |                     |
|  |                                   | 00701                          | CHACHIA             | 1800.000                | 10009.00                              | 18016200.00                 |         |                     |
|  |                                   | 00740                          | BARI UMRAO, RAHA    | 3300.000                | 10009.00                              | 33029700.00                 |         |                     |
|  |                                   | 00672                          | SAJAPALI            | 2400.000                | 10259.00                              | 24621600.00                 |         |                     |
|  |                                   | 00682                          | INCHPARA            | 2300.000                | 10009.00                              | 23020700.00                 |         |                     |
|  |                                   | 00659                          | SOKHAMUDA           | 1400.000                | 10009.00                              | 14012600.00                 |         |                     |

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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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 RADHA KISHAN TENDU LEAVES CO. | 45000000.00                       | 00675               | BORO                 | 2500.000                | 10459.00                              | 26147500.00                 |         |                     |
|                                   |                                   | 00681               | KINDHA               | 1700.000                | 10009.00                              | 17015300.00                 |         |                     |
|                                   |                                   | 00661               | NARKALO              | 1300.000                | 10009.00                              | 13011700.00                 |         |                     |
|                                   |                                   | 00665               | DHARAMJAIGARH        | 1200.000                | 10009.00                              | 12010800.00                 |         |                     |
|                                   |                                   | 00679               | KAMRAI               | 1500.000                | 9859.00                               | 14788500.00                 |         |                     |
|                                   |                                   | 00653               | SEMIPALI, KHADGAON   | 1900.000                | 9809.00                               | 18637100.00                 |         |                     |
|                                   |                                   | 00641               | SITHRA, BATRAPALI    | 2300.000                | 9579.00                               | 22031700.00                 |         |                     |
|                                   |                                   | 00632               | MUNUND               | 1300.000                | 9859.00                               | 12816700.00                 |         |                     |
|                                   |                                   | 00626               | LOTAN                | 1000.000                | 9859.00                               | 9859000.00                  |         |                     |
|                                   |                                   | 00643               | GERSA                | 900.000                 | 9579.00                               | 8621100.00                  |         |                     |
|                                   |                                   | 00631               | KUDEKELA, BEHRAMAR   | 1700.000                | 9809.00                               | 16675300.00                 |         |                     |
|                                   |                                   | 00595               | BANGURSI, SAMBALPURI | 2100.000                | 9669.00                               | 20304900.00                 |         |                     |
|                                   |                                   | 00689               | RAMPUR               | 1000.000                | 9579.00                               | 9579000.00                  |         |                     |
|                                   |                                   | 00622               | BAROUD, PORDI        | 2200.000                | 8829.00                               | 19423800.00                 |         |                     |
|                                   |                                   | 00579               | SALAR, BATAUPALI     | 1600.000                | 8729.00                               | 13966400.00                 |         |                     |
|                                   |                                   |                     |                      |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>446506900.00</b> |
|                                   |                                   | M/S RAHAMAT TRADERS | 75000000.00          | 00548                   | BASTI, UMARKHOI                       | 3300.000                    | 9792.00 | 32313600.00         |
|                                   |                                   |                     |                      |                         |                                       | <b>32313600.00</b>          |         |                     |
| M/S RAHMAN LEAVES PROCESSORS      | 81250000.00                       | 00219               | JEPRA                | 1100.000                | 5699.00                               | 6268900.00                  |         |                     |
|                                   |                                   | 00277               | MUDHIPAR             | 1300.000                | 6499.00                               | 8448700.00                  |         |                     |
|                                   |                                   | 00085               | HIRAPUR, ANTAPUR     | 1900.000                | 5799.00                               | 11018100.00                 |         |                     |
|                                   |                                   |                     |                      | <b>TOTAL --&gt;</b>     |                                       | <b>25733700.00</b>          |         |                     |
| M/S RAJA ENTERPRISES              | 35000000.00                       | 00859               | SHANKARGARH          | 3800.000                | 6789.00                               | 25798200.00                 |         |                     |
|                                   |                                   |                     |                      |                         |                                       | <b>25798200.00</b>          |         |                     |
| M/S RAJESH ENTERPRISES            | 62500000.00                       | 0047A               | GUMMA                | 1600.000                | 7246.00                               | 11593600.00                 |         |                     |
|                                   |                                   | 0047B               | GUMMA                | 1400.000                | 7246.00                               | 10144400.00                 |         |                     |
|                                   |                                   | 00048               | CHHINDGARH           | 2200.000                | 7246.00                               | 15941200.00                 |         |                     |
|                                   |                                   | 0052A               | PUSPAL               | 3200.000                | 7246.00                               | 23187200.00                 |         |                     |
|                                   |                                   |                     |                      | <b>TOTAL --&gt;</b>     |                                       | <b>60866400.00</b>          |         |                     |
| M/S RAMA ENTERPRISES              | 10000000.00                       | 00685               | SOHAGPUR             | 1000.000                | 5862.00                               | 5862000.00                  |         |                     |
|                                   |                                   |                     |                      |                         |                                       | <b>5862000.00</b>           |         |                     |
| M/S RAMDHAN AGRAWAL               | 10000000.00                       | 00474               | DEWALGARH            | 1100.000                | 7457.00                               | 8202700.00                  |         |                     |
|                                   |                                   | 00079               | MARDOOM              | 1700.000                | 6246.00                               | 10618200.00                 |         |                     |
|                                   |                                   | 00065               | BASTANAR             | 1200.000                | 6246.00                               | 7495200.00                  |         |                     |
|                                   |                                   | 0052B               | PUSPAL               | 2900.000                | 6446.00                               | 18693400.00                 |         |                     |
|                                   |                                   | 00450               | KOLDA                | 1100.000                | 7757.00                               | 8532700.00                  |         |                     |
|                                   |                                   |                     |                      | <b>TOTAL --&gt;</b>     |                                       | <b>53542200.00</b>          |         |                     |
| M/S S A BIDI COMPANY              | 45000000.00                       | 00325               | RENGAKHAR            | 2500.000                | 8112.00                               | 20280000.00                 |         |                     |
|                                   |                                   | 0321B               | KUKDUR               | 1500.000                | 7889.00                               | 11833500.00                 |         |                     |
|                                   |                                   | 00361               | AMLIPADAR            | 1000.000                | 6249.00                               | 6249000.00                  |         |                     |
|                                   |                                   |                     |                      | <b>TOTAL --&gt;</b>     |                                       | <b>38362500.00</b>          |         |                     |
| M/S S.J. & S.P. FAMILY TRUST      | 24000000.00                       | 0907A               | BETO                 | 2000.000                | 6109.00                               | 12218000.00                 |         |                     |

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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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.J. & S.P. FAMILY TRUST         | 24000000.00                       | 00902    | BARTIKALLA            | 1900.000                | 6029.00                               | 11455100.00                 |
|                                      |                                   | 0875B    | VIJAY NAGAR           | 2500.000                | 6049.00                               | 15122500.00                 |
|                                      |                                   |          |                       | <b>TOTAL --&gt;</b>     |                                       | <b>38795600.00</b>          |
| M/S SADAT TRADERS                    | 75000000.00                       | 00390    | GUJRA                 | 1500.000                | 9189.00                               | 13783500.00                 |
|                                      |                                   | 00405    | TENGABASA             | 1900.000                | 9009.00                               | 17117100.00                 |
|                                      |                                   | 00349    | PATHAR                | 1100.000                | 7785.00                               | 8563500.00                  |
|                                      |                                   | 00446    | AMAKONI               | 1700.000                | 8964.00                               | 15238800.00                 |
|                                      |                                   | 00457    | RAJASEWAIYA           | 1300.000                | 8271.00                               | 10752300.00                 |
|                                      |                                   |          |                       | <b>TOTAL --&gt;</b>     |                                       | <b>65455200.00</b>          |
| M/S SAFFI TRADERS                    | 75000000.00                       | 0350B    | MOHDI                 | 1200.000                | 7876.00                               | 9451200.00                  |
|                                      |                                   | 00484    | BICHHIYA              | 1200.000                | 6579.00                               | 7894800.00                  |
|                                      |                                   | 00718    | AJAGARBAHAR, SATRANGA | 2500.000                | 9009.00                               | 22522500.00                 |
|                                      |                                   |          |                       | <b>TOTAL --&gt;</b>     |                                       | <b>39868500.00</b>          |
| M/S SAHA BROTHERS BIRI WORK PVT LTD. | 50000000.00                       | 00401    | MADANPUR              | 1500.000                | 10109.00                              | 15163500.00                 |
|                                      |                                   | 00402    | PARSULI               | 1900.000                | 9309.00                               | 17687100.00                 |
|                                      |                                   | 00403    | KOCHBAI               | 1800.000                | 9309.00                               | 16756200.00                 |
|                                      |                                   | 00389    | NAGABUDA              | 1200.000                | 9609.00                               | 11530800.00                 |
|                                      |                                   | 00470    | SANKRA                | 1800.000                | 8709.00                               | 15676200.00                 |
|                                      |                                   | 00443    | TENDUKONA             | 1900.000                | 9709.00                               | 18447100.00                 |
|                                      |                                   | 00667    | UD-UDA                | 1400.000                | 10409.00                              | 14572600.00                 |
|                                      |                                   | 00756    | CHOTIA                | 1800.000                | 10109.00                              | 18196200.00                 |
|                                      |                                   | 00755    | MADANPUR              | 2000.000                | 10109.00                              | 20218000.00                 |
|                                      |                                   | 00754    | MORGA                 | 2000.000                | 10109.00                              | 20218000.00                 |
|                                      |                                   | 00752    | GURSTA                | 2100.000                | 9509.00                               | 19968900.00                 |
|                                      |                                   | 00619    | CHIMTAPANI            | 2300.000                | 8309.00                               | 19110700.00                 |
|                                      |                                   | 00618    | CHHOTIGUDA            | 1700.000                | 8009.00                               | 13615300.00                 |
|                                      |                                   | 00721    | LEMURU                | 2200.000                | 10509.00                              | 23119800.00                 |
|                                      |                                   | 00713    | LABED                 | 3300.000                | 9309.00                               | 30719700.00                 |
|                                      |                                   | 00645    | GUNU                  | 2700.000                | 8209.00                               | 22164300.00                 |
|                                      |                                   | 00757    | JATGA                 | 3000.000                | 9109.00                               | 27327000.00                 |
|                                      |                                   | 00751    | TUMAN                 | 2300.000                | 9309.00                               | 21410700.00                 |
|                                      |                                   | 00384    | BENDKURA, MARODA      | 1300.000                | 8409.00                               | 10931700.00                 |
|                                      |                                   | 00328    | TUMDIBAHAR, NIRABEDA  | 1800.000                | 9109.00                               | 16396200.00                 |
| 00395                                | LITIPARA                          | 2400.000 | 9309.00               | 22341600.00             |                                       |                             |
| 00664                                | SISRINGA                          | 2600.000 | 8409.00               | 21863400.00             |                                       |                             |
| 00614                                | RODOPALI                          | 2300.000 | 7809.00               | 17960700.00             |                                       |                             |
| 00541                                | BELGAHNA                          | 1200.000 | 8009.00               | 9610800.00              |                                       |                             |
| 00551                                | KEONCHI                           | 1400.000 | 9109.00               | 12752600.00             |                                       |                             |
|                                      |                                   |          |                       | <b>TOTAL --&gt;</b>     |                                       | <b>457759100.00</b>         |
| M/S SAMEENA ENTERPRISES              | 16125000.00                       | 0044A    | PHULBAGADI            | 1900.000                | 7299.00                               | 13868100.00                 |
|                                      |                                   |          |                       | <b>TOTAL --&gt;</b>     |                                       | <b>13868100.00</b>          |
| M/S SANJAY ENTERPRISES               | 25000000.00                       | 00898    | VIRENDRANAGAR         | 1200.000                | 6661.00                               | 7993200.00                  |
|                                      |                                   | 00772    | SAGJOR, ANKIRA        | 2000.000                | 7588.00                               | 15176000.00                 |
|                                      |                                   |          |                       | <b>TOTAL --&gt;</b>     |                                       | <b>23169200.00</b>          |

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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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 SBW UDYOG LTD       | 45000000.00                       | 0812B    | JAMGAHANA (KHANDA)    | 1200.000                | 7380.00                               | 8856000.00                  |
|                         |                                   | 00826    | PETLA                 | 2600.000                | 7039.00                               | 18301400.00                 |
|                         |                                   | 0911A    | BALANGI               | 2600.000                | 6698.00                               | 17414800.00                 |
|                         |                                   | 0911B    | BALANGI               | 3100.000                | 6698.00                               | 20763800.00                 |
|                         |                                   | 0892A    | RAMCHANDRAPUR         | 2200.000                | 6016.00                               | 13235200.00                 |
|                         |                                   | 0892B    | RAMCHANDRAPUR         | 1700.000                | 6527.00                               | 11095900.00                 |
|                         |                                   | 0893A    | DOLANGI               | 1900.000                | 6016.00                               | 11430400.00                 |
|                         |                                   | 0893B    | DOLANGI               | 2000.000                | 6016.00                               | 12032000.00                 |
|                         |                                   | 0894A    | SANAWAL               | 1500.000                | 5930.00                               | 8895000.00                  |
|                         |                                   | 0894B    | SANAWAL               | 1900.000                | 5674.00                               | 10780600.00                 |
|                         |                                   | 0894C    | SANAWAL               | 2000.000                | 5760.00                               | 11520000.00                 |
|                         |                                   | 0895A    | PACHAWAL              | 2000.000                | 6527.00                               | 13054000.00                 |
|                         |                                   | 0895B    | PACHAWAL              | 2000.000                | 6527.00                               | 13054000.00                 |
|                         |                                   | 0896B    | SUNDARPUR             | 2100.000                | 6357.00                               | 13349700.00                 |
|                         |                                   | 0906A    | PANDRI                | 2000.000                | 6357.00                               | 12714000.00                 |
|                         |                                   | 0906B    | PANDRI                | 2000.000                | 6357.00                               | 12714000.00                 |
|                         |                                   | 00807    | PONDI                 | 1800.000                | 7721.00                               | 13897800.00                 |
|                         |                                   | 00798    | KUWARPUR              | 1900.000                | 7209.00                               | 13697100.00                 |
|                         |                                   | 00799    | GADWAR                | 1700.000                | 7209.00                               | 12255300.00                 |
|                         |                                   | 0875A    | VIJAY NAGAR           | 2000.000                | 5116.00                               | 10232000.00                 |
|                         |                                   | 00786    | NARAYANPUR, GAILUNGA  | 2700.000                | 7597.00                               | 20511900.00                 |
|                         |                                   | 00779    | KANSABEL              | 1800.000                | 7287.00                               | 13116600.00                 |
|                         |                                   | 00790    | SANNA                 | 1700.000                | 6977.00                               | 11860900.00                 |
|                         |                                   | 00766    | PATHALGOAN, LUDEG     | 1600.000                | 6163.00                               | 9860800.00                  |
|                         |                                   | 00778    | DOKDA                 | 2300.000                | 6791.00                               | 15619300.00                 |
|                         |                                   | 00784    | JASHPUR NAGAR         | 1600.000                | 6791.00                               | 10865600.00                 |
|                         |                                   | 0878B    | CHHATWA               | 1700.000                | 4496.00                               | 7643200.00                  |
|                         |                                   | 00560    | SEMERDARRI            | 1500.000                | 7721.00                               | 11581500.00                 |
|                         |                                   | 00168    | RENGAWAHI             | 1700.000                | 6636.00                               | 11281200.00                 |
|                         |                                   | 00554    | KOTMI                 | 1800.000                | 7721.00                               | 13897800.00                 |
|                         |                                   | 00559    | DANIKUNDI             | 1200.000                | 7721.00                               | 9265200.00                  |
|                         |                                   | 00561    | SEONI                 | 2100.000                | 7721.00                               | 16214100.00                 |
| 00563                   | BAROR                             | 1400.000 | 8062.00               | 11286800.00             |                                       |                             |
| 0167B                   | PANAWAR                           | 1500.000 | 6295.00               | 9442500.00              |                                       |                             |
| 00170                   | BARKOTE                           | 1700.000 | 6124.00               | 10410800.00             |                                       |                             |
| 0284B                   | BAKARKATTA                        | 1100.000 | 6388.00               | 7026800.00              |                                       |                             |
|                         |                                   |          |                       | <b>TOTAL --&gt;</b>     |                                       | <b>449178000.00</b>         |
| M/S SHABANA TRADING CO. | 25000000.00                       | 00870    | BALRAMPUR, GIRWARGANJ | 4200.000                | 7740.00                               | 32508000.00                 |
|                         |                                   | 00874    | MANIKPUR              | 3600.000                | 7912.00                               | 28483200.00                 |
|                         |                                   | 0890A    | DHAMNI                | 1700.000                | 7740.00                               | 13158000.00                 |
|                         |                                   | 0890B    | DHAMNI                | 1600.000                | 7740.00                               | 12384000.00                 |
|                         |                                   | 00857    | PARSAGURI             | 2600.000                | 7560.00                               | 19656000.00                 |
|                         |                                   | 00847    | SATYANAGAR            | 1800.000                | 7560.00                               | 13608000.00                 |
|                         |                                   | 00845    | CHANDRAMEDEHA         | 800.000                 | 7560.00                               | 6048000.00                  |
|                         |                                   | 00841    | JAINAGAR              | 1400.000                | 7560.00                               | 10584000.00                 |
|                         |                                   | 0855A    | DHAURPUR              | 2000.000                | 7560.00                               | 15120000.00                 |
|                         |                                   | 0855B    | DHAURPUR              | 1100.000                | 7560.00                               | 8316000.00                  |
|                         |                                   | 0858A    | RAJJPUR               | 1500.000                | 7560.00                               | 11340000.00                 |
|                         |                                   | 0858B    | RAJJPUR               | 1800.000                | 7560.00                               | 13608000.00                 |

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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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 SHABANA TRADING CO.          | 25000000.00                       | 00860                             | DIPADHKALA          | 1800.000                | 7392.00                               | 13305600.00                 |                    |                     |
|                                  |                                   | 00863                             | UMKO                | 1700.000                | 7224.00                               | 12280800.00                 |                    |                     |
|                                  |                                   | 00785                             | CHARAIDAND          | 1200.000                | 8064.00                               | 9676800.00                  |                    |                     |
|                                  |                                   | 00783                             | KASTURA             | 1800.000                | 8400.00                               | 15120000.00                 |                    |                     |
|                                  |                                   | 00171                             | BELGAL              | 1700.000                | 6975.00                               | 11857500.00                 |                    |                     |
|                                  |                                   |                                   | <b>TOTAL --&gt;</b> |                         |                                       | <b>247053900.00</b>         |                    |                     |
| M/S SHAINA CHAND BIDI COMPANY    | 27500000.00                       | 0910B                             | GUDRU               | 2800.000                | 6105.00                               | 17094000.00                 |                    |                     |
|                                  |                                   |                                   |                     |                         | <b>TOTAL --&gt;</b>                   |                             | <b>17094000.00</b> |                     |
| M/S SHAN TRADING CO              | 25000000.00                       | 00138                             | GUMRIDIH            | 1500.000                | 8680.00                               | 13020000.00                 |                    |                     |
|                                  |                                   | 00140                             | SADHUMICHGAON       | 1600.000                | 8835.00                               | 14136000.00                 |                    |                     |
|                                  |                                   | 00134                             | KODAPAKHA           | 2100.000                | 8060.00                               | 16926000.00                 |                    |                     |
|                                  |                                   | 00683                             | KUMRATA             | 1500.000                | 7990.00                               | 11985000.00                 |                    |                     |
|                                  |                                   | 00172                             | CHHOTEBETHIYA       | 2000.000                | 6975.00                               | 13950000.00                 |                    |                     |
|                                  |                                   | 00165                             | SITRAM              | 1300.000                | 6975.00                               | 9067500.00                  |                    |                     |
|                                  |                                   | 0167A                             | PANAWAR             | 1800.000                | 7380.00                               | 13284000.00                 |                    |                     |
|                                  |                                   | 0201A                             | PIDAPAL             | 2000.000                | 8200.00                               | 16400000.00                 |                    |                     |
|                                  |                                   | 0201B                             | PIDAPAL             | 1400.000                | 8200.00                               | 11480000.00                 |                    |                     |
|                                  |                                   |                                   |                     |                         | <b>TOTAL --&gt;</b>                   |                             |                    | <b>120248500.00</b> |
| M/S SHIV TRADING CO              | 20000000.00                       | 0157A                             | KACCHE              | 1400.000                | 9109.00                               | 12752600.00                 |                    |                     |
|                                  |                                   | 0154B                             | CHAWELA             | 1800.000                | 8839.00                               | 15910200.00                 |                    |                     |
|                                  |                                   | 00158                             | HURTARAI            | 1900.000                | 9109.00                               | 17307100.00                 |                    |                     |
|                                  |                                   | 0159A                             | DHUNTA              | 1900.000                | 9069.00                               | 17231100.00                 |                    |                     |
|                                  |                                   | 0159B                             | DHUNTA              | 1800.000                | 9069.00                               | 16324200.00                 |                    |                     |
|                                  |                                   | 0160A                             | KOYLIBEDA           | 1800.000                | 9109.00                               | 16396200.00                 |                    |                     |
|                                  |                                   | 0160B                             | KOYLIBEDA           | 2300.000                | 8909.00                               | 20490700.00                 |                    |                     |
|                                  |                                   | 00164                             | KAMTEDA             | 1700.000                | 7999.00                               | 13598300.00                 |                    |                     |
|                                  |                                   | 00121                             | TADOKI              | 1800.000                | 9249.00                               | 16648200.00                 |                    |                     |
|                                  |                                   | 0122C                             | KALEPARAS           | 2700.000                | 8109.00                               | 21894300.00                 |                    |                     |
|                                  |                                   |                                   |                     |                         | <b>TOTAL --&gt;</b>                   |                             |                    | <b>168552900.00</b> |
|                                  |                                   | M/S SHREE PRAHLAD TRADING COMPANY | 24000000.00         | 00905                   | MAHEWA                                | 2500.000                    | 6889.00            | 17222500.00         |
|                                  |                                   |                                   |                     |                         | <b>TOTAL --&gt;</b>                   |                             | <b>17222500.00</b> |                     |
| M/S SHREE SANTRAM TENDUPATTA CO. | 35000000.00                       | 00294                             | BHARRITOLA          | 1500.000                | 7910.00                               | 11865000.00                 |                    |                     |
|                                  |                                   | 00303                             | BADBHUM             | 2200.000                | 6920.00                               | 15224000.00                 |                    |                     |
|                                  |                                   |                                   | <b>TOTAL --&gt;</b> |                         |                                       | <b>27089000.00</b>          |                    |                     |
| M/S SHRI VIJAY TRADERS           | 20000000.00                       | 00267                             | BENDADI             | 1300.000                | 7263.00                               | 9441900.00                  |                    |                     |
|                                  |                                   | 00268                             | PANDARWANI          | 1200.000                | 7056.00                               | 8467200.00                  |                    |                     |
|                                  |                                   | 00255                             | CHILHATI            | 2000.000                | 7128.00                               | 14256000.00                 |                    |                     |
|                                  |                                   | 00269                             | KHOBHA              | 1600.000                | 6489.00                               | 10382400.00                 |                    |                     |
|                                  |                                   | 00266                             | B. CHARBHATA        | 1100.000                | 6489.00                               | 7137900.00                  |                    |                     |
|                                  |                                   | 00265                             | CHURIYAKALA         | 1300.000                | 6489.00                               | 8435700.00                  |                    |                     |
|                                  |                                   | 00263                             | HATBANJARI          | 1200.000                | 6282.00                               | 7538400.00                  |                    |                     |
|                                  |                                   | 00262                             | DONGARGAON          | 2400.000                | 5715.00                               | 13716000.00                 |                    |                     |
|                                  |                                   | 00264                             | SALHETOLA           | 1300.000                | 5454.00                               | 7090200.00                  |                    |                     |
|                                  |                                   | 0307A                             | KHARA               | 1500.000                | 7371.00                               | 11056500.00                 |                    |                     |
|                                  |                                   |                                   |                     |                         |                                       |                             |                    |                     |

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**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| TENDERER'S NAME                       | TENDERER'S PURCHASE CAP. (IN RS.) | LOT NO. | SOCIETY NAME        | QUANTITY (IN STD. BAGS) | SANCTIONED RATE PER STD. BAG (IN RS.) | TOTAL VALUE OF LOT (IN RS.) |
|---------------------------------------|-----------------------------------|---------|---------------------|-------------------------|---------------------------------------|-----------------------------|
| M/S SHRI VIJAY TRADERS                | 20000000.00                       | 0307B   | KHARA               | 1300.000                | 6888.00                               | 8954400.00                  |
|                                       |                                   | 0319B   | TAREGAON            | 1500.000                | 7074.00                               | 10611000.00                 |
|                                       |                                   | 00332   | RATAWA              | 1200.000                | 7578.00                               | 9093600.00                  |
|                                       |                                   | 00331   | NAGRI               | 1300.000                | 7281.00                               | 9465300.00                  |
|                                       |                                   | 00330   | AMALI               | 1100.000                | 7128.00                               | 7840800.00                  |
|                                       |                                   | 00270   | LALBAHADUR NAGAR    | 2000.000                | 6903.00                               | 13806000.00                 |
|                                       |                                   | 0803B   | BELGAON             | 1800.000                | 7569.00                               | 13624200.00                 |
|                                       |                                   | 00792   | BELBEHRA            | 1900.000                | 8919.00                               | 16946100.00                 |
|                                       |                                   | 00204   | PATUUD              | 1200.000                | 7551.00                               | 9061200.00                  |
|                                       |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>196924800.00</b>         |
| M/S SHRUTI TRADERS                    | 52500000.00                       | 00301   | GAINJI              | 2000.000                | 8399.00                               | 16798000.00                 |
|                                       |                                   | 00306   | LOHARA              | 2000.000                | 7899.00                               | 15798000.00                 |
|                                       |                                   | 00300   | BANJARI             | 900.000                 | 8299.00                               | 7469100.00                  |
|                                       |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>40065100.00</b>          |
| M/S SIDDHARTH.D.PATEL                 | 100000000.00                      | 00489   | KODOGUDA            | 1500.000                | 7770.00                               | 11655000.00                 |
|                                       |                                   | 00481   | BASNA               | 1500.000                | 7730.00                               | 11595000.00                 |
|                                       |                                   | 00444   | TUSDA               | 1800.000                | 7520.00                               | 13536000.00                 |
|                                       |                                   | 00293   | MATHENA             | 1300.000                | 7620.00                               | 9906000.00                  |
|                                       |                                   | 00304   | GURUR               | 1600.000                | 6910.00                               | 11056000.00                 |
|                                       |                                   | 00305   | BALOD               | 1600.000                | 6910.00                               | 11056000.00                 |
|                                       |                                   | 00291   | DONDI               | 2000.000                | 7720.00                               | 15440000.00                 |
|                                       |                                   | 00376   | DHAWALPUR           | 1300.000                | 7910.00                               | 10283000.00                 |
|                                       |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>94527000.00</b>          |
| M/S SIMRAN TRADERS                    | 125000000.00                      | 00253   | BANJARI             | 1700.000                | 9829.00                               | 16709300.00                 |
|                                       |                                   | 00254   | MUDPAR              | 2100.000                | 9049.00                               | 19002900.00                 |
|                                       |                                   | 00233   | MANPUR              | 2300.000                | 9786.00                               | 22507800.00                 |
|                                       |                                   | 00226   | HURELI              | 1700.000                | 9999.00                               | 16998300.00                 |
|                                       |                                   | 00227   | KUNDKAL             | 2200.000                | 9999.00                               | 21997800.00                 |
|                                       |                                   | 00228   | HALORA              | 1400.000                | 9999.00                               | 13998600.00                 |
|                                       |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>111214700.00</b>         |
| M/S SITARATRADINGCOMPANY              | 50000000.00                       | 00078   | GHO'TIA             | 2200.000                | 5753.00                               | 12656600.00                 |
|                                       |                                   | 00075   | BANIAGAON           | 2800.000                | 5635.00                               | 15778000.00                 |
|                                       |                                   | 00071   | BAKAWAND            | 2500.000                | 5006.00                               | 12515000.00                 |
|                                       |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>40949600.00</b>          |
| M/S SOUTHERN INDIA BIDI WORKS PVT LTD | 160000000.00                      | 00449   | SUKHARIDABARI       | 1600.000                | 7820.00                               | 12512000.00                 |
|                                       |                                   | 00475   | DEVTARAI            | 1500.000                | 7900.00                               | 11850000.00                 |
|                                       |                                   | 00426   | MAHASAMUND          | 1500.000                | 7800.00                               | 11700000.00                 |
|                                       |                                   | 00439   | BAGBAHARA           | 1800.000                | 8200.00                               | 14760000.00                 |
|                                       |                                   | 00441   | GANJAR              | 1200.000                | 7840.00                               | 9408000.00                  |
|                                       |                                   | 00442   | MUNGASER            | 1500.000                | 7900.00                               | 11850000.00                 |
|                                       |                                   | 00445   | TAMORA              | 2200.000                | 7900.00                               | 17380000.00                 |
|                                       |                                   | 00455   | MUDIPAR             | 800.000                 | 7590.00                               | 6072000.00                  |
|                                       |                                   | 00538   | KANCHANPUR          | 1300.000                | 8310.00                               | 10803000.00                 |
|                                       |                                   | 00534   | KHAIRA              | 2000.000                | 7900.00                               | 15800000.00                 |
|                                       |                                   | 00544   | KENDA               | 1100.000                | 8100.00                               | 8910000.00                  |



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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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 SOUTHERN INDIA BIDI WORKS PVT LTD | 16000000.00                       | 00532   | KOTA, SHIVTARAI   | 2200.000                | 8290.00                               | 18238000.00                 |
|                                       |                                   | 00528   | TINGIPUR          | 900.000                 | 8090.00                               | 7281000.00                  |
|                                       |                                   |         |                   | <b>TOTAL --&gt;</b>     |                                       | <b>156564000.00</b>         |
| M/S SRI LAKSHMI GANAPATHI TRADERS     | 10000000.00                       | 00130   | BHAISASUR         | 2600.000                | 8888.00                               | 23108800.00                 |
|                                       |                                   | 00124   | USELY             | 2400.000                | 9171.00                               | 22010400.00                 |
|                                       |                                   | 00151   | HATKONDAL         | 2500.000                | 8940.00                               | 22350000.00                 |
|                                       |                                   | 00120   | TALABEDA          | 1900.000                | 9444.00                               | 17943600.00                 |
|                                       |                                   | 0122A   | SARANDI           | 1400.000                | 8888.00                               | 12443200.00                 |
|                                       |                                   |         |                   |                         |                                       | <b>TOTAL --&gt;</b>         |
| M/S STAR TRADERS                      | 206250000.00                      | 00381   | DARRIPARA         | 1000.000                | 10309.00                              | 10309000.00                 |
|                                       |                                   | 00382   | KURSTIPAR         | 1500.000                | 10309.00                              | 15463500.00                 |
|                                       |                                   | 00383   | JOBA              | 1500.000                | 10309.00                              | 15463500.00                 |
|                                       |                                   | 00379   | KASABAI           | 1000.000                | 10309.00                              | 10309000.00                 |
|                                       |                                   | 00380   | NAWAGARH          | 1100.000                | 10309.00                              | 11339900.00                 |
|                                       |                                   | 00108   | MURWEND           | 1800.000                | 9286.00                               | 16714800.00                 |
|                                       |                                   | 00208   | DHANESARA         | 1500.000                | 8586.00                               | 12879000.00                 |
|                                       |                                   | 00217   | DABENA            | 1700.000                | 8586.00                               | 14596200.00                 |
|                                       |                                   | 00391   | TENDUBAI, LOHARI  | 1500.000                | 10009.00                              | 15013500.00                 |
|                                       |                                   | 00215   | SHAMTARA          | 1500.000                | 7786.00                               | 11679000.00                 |
|                                       |                                   | 00404   | AMJHAR            | 1200.000                | 8786.00                               | 10543200.00                 |
|                                       |                                   | 00414   | AKALWARA, AMETHI  | 2800.000                | 10106.00                              | 28296800.00                 |
|                                       |                                   | 00416   | KHADMA, GAYDABARI | 2000.000                | 10101.00                              | 20202000.00                 |
|                                       |                                   | 00419   | POND              | 1700.000                | 7786.00                               | 13236200.00                 |
|                                       |                                   |         |                   | <b>TOTAL --&gt;</b>     |                                       | <b>206045600.00</b>         |
| M/S SUNDARI BIRI SUPPLIER             | 125000000.00                      | 00326   | BORAI             | 900.000                 | 8175.00                               | 7357500.00                  |
|                                       |                                   | 00333   | SEMRA             | 1200.000                | 7962.00                               | 9554400.00                  |
|                                       |                                   | 00334   | BELARGAON         | 1800.000                | 8175.00                               | 14715000.00                 |
|                                       |                                   | 00337   | RAJPUR            | 1600.000                | 8782.00                               | 14051200.00                 |
|                                       |                                   | 00338   | JABARRA, DUGLI    | 1300.000                | 10101.00                              | 13131300.00                 |
|                                       |                                   | 00339   | MARAGAON, SINGPUR | 2100.000                | 9205.00                               | 19330500.00                 |
|                                       |                                   | 00344   | CHANAGAON, DOKAL  | 2000.000                | 8362.00                               | 16724000.00                 |
|                                       |                                   | 00346   | BIRJHULI          | 1100.000                | 8362.00                               | 9198200.00                  |
|                                       |                                   | 00348   | KHADMA            | 1500.000                | 8556.00                               | 12834000.00                 |
|                                       |                                   |         |                   |                         |                                       | <b>TOTAL --&gt;</b>         |
| M/S SYED BEEDI LEAVES CO.             | 25000000.00                       | 00115   | SONPUR            | 1100.000                | 7019.00                               | 7720900.00                  |
|                                       |                                   |         |                   | <b>TOTAL --&gt;</b>     |                                       | <b>7720900.00</b>           |
| M/S Seyad Home industries Pvt Ltd     | 181250000.00                      | 00398   | CHHINDOLI         | 1200.000                | 10309.00                              | 12370800.00                 |
|                                       |                                   | 00408   | KOTHIGAON         | 1300.000                | 10309.00                              | 13401700.00                 |
|                                       |                                   | 00396   | MUDIPANI          | 1300.000                | 10309.00                              | 13401700.00                 |
|                                       |                                   | 00407   | KANSTINGHI        | 1500.000                | 10309.00                              | 15463500.00                 |
|                                       |                                   | 00411   | DADARGAON         | 1600.000                | 10309.00                              | 16494400.00                 |
|                                       |                                   | 00412   | MONGRA            | 1400.000                | 10309.00                              | 14432600.00                 |
|                                       |                                   | 00409   | DULLA (KOSMI)     | 1700.000                | 10309.00                              | 17525300.00                 |
|                                       |                                   | 00410   | BAMHANI           | 1600.000                | 10309.00                              | 16494400.00                 |
|                                       |                                   | 00399   | HIRABATAR         | 1700.000                | 10309.00                              | 17525300.00                 |

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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| TENDERER'S NAME   | TENDERER'S PURCHASE CAP. (IN RS.) | LOT NO.  | SOCIETY NAME          | QUANTITY (IN STD. BAGS) | SANCTIONED RATE PER STD. BAG (IN RS.) | TOTAL VALUE OF LOT (IN RS.) |
|---|-----------------------------------|----------|-----------------------|-------------------------|---------------------------------------|-----------------------------|
| M/S Seyad Home industries Pvt Ltd                         | 181250000.00                      | 00397    | RASELA                | 2000.000                | 10309.00                              | 20618000.00                 |
|   |                                   | 00436    | TUHLU                 | 2000.000                | 10106.00                              | 20212000.00                 |
|   |                                   |          | <b>TOTAL --&gt;</b>   |                         |                                       | <b>177939700.00</b>         |
| M/S Sunita Natural Forest Pro P Ltd                       | 261100000.00                      | 00706    | BATATI                | 2000.000                | 9721.00                               | 19442000.00                 |
|   |                                   | 00692    | BADMAR, KARTALA       | 2200.000                | 9677.00                               | 21289400.00                 |
|   |                                   | 00693    | KOTMER                | 1200.000                | 9721.00                               | 11665200.00                 |
|   |                                   | 00703    | BARPALI               | 1400.000                | 9741.00                               | 13637400.00                 |
|   |                                   | 00660    | WAYASI                | 1300.000                | 9441.00                               | 12273300.00                 |
|   |                                   | 00666    | SHAHPUR, BHANWARKHOL  | 2400.000                | 10617.00                              | 25480800.00                 |
|   |                                   | 00698    | BUNDELI               | 2400.000                | 9241.00                               | 22178400.00                 |
|   |                                   | 00708    | KORBA                 | 1100.000                | 9217.00                               | 10138700.00                 |
|   |                                   | 00673    | CHUNCHUNIDAND         | 1500.000                | 10941.00                              | 16411500.00                 |
|   |                                   | 00674    | JABGA                 | 1300.000                | 10561.00                              | 13729300.00                 |
|   |                                   | 00690    | NONDARHA, CHARMAR     | 1300.000                | 9221.00                               | 11987300.00                 |
|   |                                   | 00688    | BEHARCHUWA            | 1800.000                | 9079.00                               | 16342200.00                 |
|   |                                   | 00714    | GURMA                 | 1500.000                | 10691.00                              | 16036500.00                 |
|   |                                   | 00715    | SYANG                 | 2100.000                | 10291.00                              | 21611100.00                 |
| 00640   | HATI                              | 2000.000 | 9141.00               | 18282000.00             |                                       |                             |
| 00709   | JAMBAHAR                          | 1100.000 | 9359.00               | 10294900.00             |                                       |                             |
|   |                                   |          | <b>TOTAL --&gt;</b>   |                         |                                       | <b>260800000.00</b>         |
| M/S TAMILNADU BEEDI LEAVES CO.,                           | 125000000.00                      | 00061    | BADE TUMNAR           | 3500.000                | 6293.00                               | 22025500.00                 |
|   |                                   | 00088    | MUNGAPADAR            | 1100.000                | 5293.00                               | 5822300.00                  |
|   |                                   | 0090A    | BAYANAR               | 2900.000                | 6293.00                               | 18249700.00                 |
|   |                                   | 0090B    | BAYANAR               | 1600.000                | 6293.00                               | 10068800.00                 |
|   |                                   | 00093    | CHINGNAR              | 3400.000                | 5293.00                               | 17996200.00                 |
|   |                                   | 00094    | BADEDONGAR            | 2200.000                | 5193.00                               | 11424600.00                 |
|   |                                   | 00072    | MULI                  | 2100.000                | 5293.00                               | 11115300.00                 |
|   |                                   |          |                       |                         | <b>TOTAL --&gt;</b>                   |                             |
| M/S TUFAN BIRI MFG.CO.                                    | 125000000.00                      | 00522    | BALODA BAZAR, DHANELI | 2300.000                | 6167.00                               | 14184100.00                 |
|   |                                   | 00473    | PIRDA                 | 1200.000                | 6432.00                               | 7718400.00                  |
|   |                                   | 00518    | ROHANSI, SIMGA        | 1000.000                | 4630.00                               | 4630000.00                  |
|   |                                   | 00567    | PAHARIYA              | 1300.000                | 5445.00                               | 7078500.00                  |
|   |                                   | 00564    | AKALTARA              | 2300.000                | 5912.00                               | 13597600.00                 |
|   |                                   | 00569    | KHISORA               | 1600.000                | 5445.00                               | 8712000.00                  |
|   |                                   | 00570    | PANTORA               | 1700.000                | 5525.00                               | 9392500.00                  |
|   |                                   |          | <b>TOTAL --&gt;</b>   |                         |                                       | <b>63313100.00</b>          |
| M/S TWAARSH SUPPLIERS P.V.T L.T.D                         | 37500000.00                       | 00656    | SAKARLIA              | 1700.000                | 10495.00                              | 17841500.00                 |
|   |                                   | 00655    | POTIA                 | 2000.000                | 9595.00                               | 19190000.00                 |
|   |                                   |          | <b>TOTAL --&gt;</b>   |                         |                                       | <b>37031500.00</b>          |
| M/S UTTAM BEEDI WORKS. PROP:PITTA SRINIVAS S/O P.NARAYANA | 40000000.00                       | 0910A    | GUDRU                 | 3800.000                | 6071.00                               | 23069800.00                 |
|   |                                   |          | <b>TOTAL --&gt;</b>   |                         |                                       | <b>23069800.00</b>          |
| M/S VADERA ENTERPRISES                                    | 70000000.00                       | 00249    | DANGARH               | 1200.000                | 7272.00                               | 8726400.00                  |
|   |                                   | 00243    | PARASGHAT             | 2400.000                | 8208.00                               | 19699200.00                 |
|   |                                   | 00235    | IRAGAON               | 1500.000                | 9108.00                               | 13662000.00                 |

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**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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 VADERA ENTERPRISES       | 70000000.00                       | 00145          | GODAPAL             | 1800.000                | 9009.00                               | 16216200.00                 |         |                     |
|                              |                                   | 00146          | KARAKI              | 1100.000                | 9189.00                               | 10107900.00                 |         |                     |
|                              |                                   |                | <b>TOTAL --&gt;</b> |                         |                                       | <b>68411700.00</b>          |         |                     |
| M/S VANKRUT ENTERPRISE       | 60000000.00                       | 00213          | PALEWA              | 900.000                 | 6810.00                               | 6129000.00                  |         |                     |
|                              |                                   | 00214          | AMODA               | 1600.000                | 7520.00                               | 12032000.00                 |         |                     |
|                              |                                   | 00359          | DHURVAGUDI          | 1900.000                | 7670.00                               | 14573000.00                 |         |                     |
|                              |                                   | 00355          | LATAPARA, GIRSUL    | 1800.000                | 6510.00                               | 11718000.00                 |         |                     |
|                              |                                   | 00358          | TETALKHUTI          | 1100.000                | 6710.00                               | 7381000.00                  |         |                     |
|                              |                                   |                | <b>TOTAL --&gt;</b> |                         |                                       | <b>51833000.00</b>          |         |                     |
| M/S VIPUL SALES CORPORATION  | 20000000.00                       | 00069          | BAJAWAND            | 1500.000                | 4329.00                               | 6493500.00                  |         |                     |
|                              |                                   | 00056          | KATEKALYAN          | 600.000                 | 3033.00                               | 1819800.00                  |         |                     |
|                              |                                   |                | <b>TOTAL --&gt;</b> |                         |                                       | <b>8313300.00</b>           |         |                     |
| M/S ZAID ENTERPRISES         | 25000000.00                       | 00074          | JAIBEL              | 1600.000                | 5598.00                               | 8956800.00                  |         |                     |
|                              |                                   | 00077          | BASTAR              | 1100.000                | 4128.00                               | 4540800.00                  |         |                     |
|                              |                                   |                | <b>TOTAL --&gt;</b> |                         |                                       | <b>13497600.00</b>          |         |                     |
| M/S ZAINAB SALES COPRPORATON | 16250000.00                       | 0195A          | GONDAHUR            | 1300.000                | 5389.00                               | 7005700.00                  |         |                     |
|                              |                                   | 0195B          | GONDAHUR            | 1200.000                | 5389.00                               | 6466800.00                  |         |                     |
|                              |                                   |                | <b>TOTAL --&gt;</b> |                         |                                       | <b>13472500.00</b>          |         |                     |
| M/S vijay kumar gupta        | 40000000.00                       | 0900A          | KARAMDHIHA          | 2900.000                | 6199.00                               | 17977100.00                 |         |                     |
|                              |                                   | 0900B          | KARAMDHIHA          | 1800.000                | 6199.00                               | 11158200.00                 |         |                     |
|                              |                                   | 0897A          | DINDO               | 1700.000                | 6029.00                               | 10249300.00                 |         |                     |
|                              |                                   |                | <b>TOTAL --&gt;</b> |                         |                                       | <b>39384600.00</b>          |         |                     |
| MR. A A MUQEEM               | 220000000.00                      | 0006A          | PUSNAR              | 2100.000                | 9889.00                               | 20766900.00                 |         |                     |
|                              |                                   | 0006B          | PUSNAR              | 1500.000                | 9689.00                               | 14533500.00                 |         |                     |
|                              |                                   | 0017A          | DHANORA             | 1500.000                | 9489.00                               | 14233500.00                 |         |                     |
|                              |                                   | 0017B          | DHANORA             | 1000.000                | 9789.00                               | 9789000.00                  |         |                     |
|                              |                                   | 0018B          | SANTOSH PUR         | 1400.000                | 9789.00                               | 13704600.00                 |         |                     |
|                              |                                   | 0019A          | CHERPAL             | 1100.000                | 9689.00                               | 10657900.00                 |         |                     |
|                              |                                   | 0019B          | CHERPAL             | 1400.000                | 9689.00                               | 13564600.00                 |         |                     |
|                              |                                   | 0020A          | NAIMED              | 1800.000                | 9489.00                               | 17080200.00                 |         |                     |
|                              |                                   | 0020B          | NAIMED              | 1700.000                | 9489.00                               | 16131300.00                 |         |                     |
|                              |                                   | 0021A          | BERDELA             | 1400.000                | 9689.00                               | 13564600.00                 |         |                     |
|                              |                                   | 0021B          | BERDELA             | 1600.000                | 9689.00                               | 15502400.00                 |         |                     |
|                              |                                   | 0038A          | BODKEL              | 2300.000                | 8789.00                               | 20214700.00                 |         |                     |
|                              |                                   | 0038B          | BODKEL              | 2500.000                | 8789.00                               | 21972500.00                 |         |                     |
|                              |                                   |                |                     |                         | <b>TOTAL --&gt;</b>                   |                             |         | <b>201715700.00</b> |
|                              |                                   | MR. A A Nayeem | 190000000.00        | 0016A                   | MADDED                                | 1500.000                    | 9789.00 | 14683500.00         |
|                              |                                   |                | <b>TOTAL --&gt;</b> |                         |                                       | <b>14683500.00</b>          |         |                     |
| MR. A.A.SAQUIB               | 150000000.00                      | 00008          | ILMIDI              | 2000.000                | 10779.00                              | 21558000.00                 |         |                     |
|                              |                                   | 00009          | PAMGAL              | 2300.000                | 10779.00                              | 24791700.00                 |         |                     |
|                              |                                   | 00010          | BHADRAKALI          | 1200.000                | 10779.00                              | 12934800.00                 |         |                     |
|                              |                                   | 00011          | DEPLA               | 1400.000                | 10779.00                              | 15090600.00                 |         |                     |

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**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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. A.A.SAQUIB                                   | 15000000.00                       | 0012A               | CHERPALLI          | 1400.000                | 10779.00                              | 15090600.00                 |
|  |                                   | 0012B               | CHERPALLI          | 1700.000                | 10779.00                              | 18324300.00                 |
|  |                                   | 00004               | HEERAPUR           | 2500.000                | 10779.00                              | 26947500.00                 |
|  |                                   | 0005A               | KORSAGUDA          | 1300.000                | 10779.00                              | 14012700.00                 |
|  |                                   | <b>TOTAL --&gt;</b> |                    |                         |                                       |                             |
| MR. AJINKYA UMESH POREDDIWAR                     | 43750000.00                       | 0035B               | DORNAPAL           | 2000.000                | 5510.00                               | 11020000.00                 |
| <b>TOTAL --&gt;</b>                              |                                   |                     |                    |                         | <b>11020000.00</b>                    |                             |
| MR. Anil Kumar Kotak                             | 25000000.00                       | 00118               | BHAISGAON          | 1000.000                | 6790.00                               | 6790000.00                  |
| <b>TOTAL --&gt;</b>                              |                                   |                     |                    |                         | <b>6790000.00</b>                     |                             |
| MR. BHARATKUMAR H. SHAH                          | 187500000.00                      | 0252A               | BHOJTOLA           | 1400.000                | 9786.00                               | 13700400.00                 |
|  |                                   | 0252B               | BHOJTOLA           | 2000.000                | 9786.00                               | 19572000.00                 |
|  |                                   | 00250               | CHHURIYA           | 1200.000                | 8889.00                               | 10666800.00                 |
|  |                                   | 00240               | TOLUM              | 1700.000                | 9899.00                               | 16828300.00                 |
|  |                                   | 00242               | PANDARWANI         | 1900.000                | 9899.00                               | 18808100.00                 |
|  |                                   | 00236               | BHARRITOLA         | 1700.000                | 9479.00                               | 16114300.00                 |
|  |                                   | 00246               | KUMHALI            | 1200.000                | 9269.00                               | 11122800.00                 |
|  |                                   | 00259               | PAREWADIH          | 1700.000                | 7389.00                               | 12561300.00                 |
|  |                                   | 00256               | BHADSENA           | 1700.000                | 7489.00                               | 12731300.00                 |
|  |                                   | 00237               | KAMANSUR           | 2300.000                | 9499.00                               | 21847700.00                 |
|  |                                   | 00239               | KHARDI             | 2300.000                | 8249.00                               | 18972700.00                 |
|  |                                   | 0149A               | LOHATTER           | 1500.000                | 9709.00                               | 14563500.00                 |
|  |                                   | <b>TOTAL --&gt;</b> |                    |                         |                                       |                             |
| MR. BHASKER REDDY KOTHAPALLI                     | 15625000.00                       | 00057               | DANTEWADA          | 1700.000                | 6789.00                               | 11541300.00                 |
| <b>TOTAL --&gt;</b>                              |                                   |                     |                    |                         | <b>11541300.00</b>                    |                             |
| MR. Bharat Shah                                  | 37012500.00                       | 00768               | BAGBAHAR           | 2200.000                | 6336.00                               | 13939200.00                 |
|  |                                   | 00770               | GANJIADIH, KONPARA | 2300.000                | 6715.00                               | 15444500.00                 |
| <b>TOTAL --&gt;</b>                              |                                   |                     |                    |                         | <b>29383700.00</b>                    |                             |
| MR. Chennadi Jagadish                            | 125000000.00                      | 0127B               | ANTAGARH           | 1700.000                | 7919.00                               | 13462300.00                 |
|  |                                   | 00103               | BANSKOT            | 1600.000                | 5309.00                               | 8494400.00                  |
| <b>TOTAL --&gt;</b>                              |                                   |                     |                    |                         | <b>21956700.00</b>                    |                             |
| MR. Dinesh Kumar Raiyani                         | 16250000.00                       | 00196               | P.V. 17            | 1000.000                | 4396.00                               | 4396000.00                  |
|  |                                   | 00055               | MOKHPAL            | 1300.000                | 4495.00                               | 5843500.00                  |
| <b>TOTAL --&gt;</b>                              |                                   |                     |                    |                         | <b>10239500.00</b>                    |                             |
| MR. G.PRAVEEN KUMAR                              | 81250000.00                       | 0141A               | DURGUKONDAL        | 1900.000                | 8555.00                               | 16254500.00                 |
| <b>TOTAL --&gt;</b>                              |                                   |                     |                    |                         | <b>16254500.00</b>                    |                             |
| MR. GIRDHAR D DHARNE S/O DADAJI MANGRUJI DHARANE | 48750000.00                       | 0049A               | GADIRAS            | 3000.000                | 6499.00                               | 19497000.00                 |
|  |                                   | 0049B               | GADIRAS            | 2500.000                | 6499.00                               | 16247500.00                 |
|  |                                   | 0016B               | MADDED             | 1200.000                | 9799.00                               | 11758800.00                 |
| <b>TOTAL --&gt;</b>                              |                                   |                     |                    |                         | <b>47503300.00</b>                    |                             |
| MR. GIRISH KUMAR PUJARA                          | 20000000.00                       | 00733               | BUXAHI             | 900.000                 | 7685.00                               | 6916500.00                  |
| <b>TOTAL --&gt;</b>                              |                                   |                     |                    |                         | <b>6916500.00</b>                     |                             |

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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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    | 10000000.00                       | 0141B               | DURGUKONDAL        | 2000.000                | 8760.00                               | 17520000.00                 |
|                           |                                   | 00238               | BORIYA MUKASA      | 2300.000                | 9160.00                               | 21068000.00                 |
|                           |                                   | 00128               | TEMRRUPANI         | 2800.000                | 9510.00                               | 26628000.00                 |
|                           |                                   | 00144               | SURANGDOHE         | 3200.000                | 9310.00                               | 29792000.00                 |
|                           |                                   | <b>TOTAL --&gt;</b> |                    |                         |                                       |                             |
| MR. IMTIAZ AHMED          | 11875000.00                       | 00781               | KUNKURI            | 1300.000                | 8565.00                               | 11134500.00                 |
|                           |                                   |                     |                    | <b>TOTAL --&gt;</b>     |                                       |                             |
| MR. IMTIYAZ AHMED         | 7000000.00                        | 00568               | BALODA             | 1200.000                | 5799.00                               | 6958800.00                  |
|                           |                                   |                     |                    | <b>TOTAL --&gt;</b>     |                                       |                             |
| MR. KAILASH AGRAWAL       | 16875000.00                       | 00903               | WADRAFNAGAR        | 2300.000                | 7332.00                               | 16863600.00                 |
|                           |                                   |                     |                    | <b>TOTAL --&gt;</b>     |                                       |                             |
| MR. KANTILAL PUJARA       | 10000000.00                       | 00453               | BHURKONI           | 1000.000                | 8388.00                               | 8388000.00                  |
|                           |                                   | 00437               | BHOTHA             | 2400.000                | 9639.00                               | 23133600.00                 |
|                           |                                   | 00206               | BASANWAHI          | 2100.000                | 9459.00                               | 19863900.00                 |
|                           |                                   | 0351A               | CHHUHI             | 1700.000                | 7839.00                               | 13326300.00                 |
|                           |                                   | 00702               | KUDMURA            | 1200.000                | 8649.00                               | 10378800.00                 |
|                           |                                   | 00576               | BISHNUPALI, TOUSIR | 1900.000                | 6795.00                               | 12910500.00                 |
|                           |                                   | 00542               | KHONGSARA          | 1000.000                | 9792.00                               | 9792000.00                  |
|                           |                                   | <b>TOTAL --&gt;</b> |                    |                         |                                       |                             |
| MR. KESHAV AGRAWAL        | 60000000.00                       | 00609               | GARE               | 800.000                 | 8615.00                               | 6892000.00                  |
|                           |                                   | 00605               | AAMLIDIH           | 1200.000                | 8095.00                               | 9714000.00                  |
|                           |                                   | 00606               | SAMARUMA           | 800.000                 | 8295.00                               | 6636000.00                  |
|                           |                                   | 00629               | CHHAL              | 900.000                 | 8095.00                               | 7285500.00                  |
|                           |                                   | 00625               | KHEDAPALI          | 900.000                 | 8095.00                               | 7285500.00                  |
|                           |                                   | 00636               | TURTURA            | 900.000                 | 8595.00                               | 7735500.00                  |
|                           |                                   | 00699               | KOI                | 400.000                 | 10495.00                              | 4198000.00                  |
|                           |                                   | 00646               | KESHLA             | 900.000                 | 7895.00                               | 7105500.00                  |
|                           |                                   | <b>TOTAL --&gt;</b> |                    |                         |                                       |                             |
| MR. KORALLA RAJA REDDY    | 123750000.00                      | 00148               | PEDAWARI           | 2100.000                | 9018.00                               | 18937800.00                 |
|                           |                                   | 0152A               | AASULKHAR          | 1600.000                | 8179.00                               | 13086400.00                 |
|                           |                                   | 0152B               | AASULKHAR          | 1700.000                | 8179.00                               | 13904300.00                 |
|                           |                                   | <b>TOTAL --&gt;</b> |                    |                         |                                       |                             |
| MR. KOTHA VENUGOPAL REDDY | 30000000.00                       | 0053B               | TONGPAL            | 4000.000                | 6399.00                               | 25596000.00                 |
|                           |                                   |                     |                    | <b>TOTAL --&gt;</b>     |                                       |                             |
| MR. KRISHNA KOTAK         | 25625000.00                       | 00216               | JAMGAON            | 1100.000                | 7789.00                               | 8567900.00                  |
|                           |                                   | 00054               | NAKULNAR           | 2000.000                | 6289.00                               | 12578000.00                 |
|                           |                                   | <b>TOTAL --&gt;</b> |                    |                         |                                       |                             |
| MR. M SHYAMSUNDER REDDY   | 70000000.00                       | 0028B               | KUTRU              | 1200.000                | 10599.00                              | 12718800.00                 |
|                           |                                   | 0026B               | KARKELI            | 900.000                 | 11019.00                              | 9917100.00                  |
|                           |                                   | 0023A               | TOINAR             | 2700.000                | 9019.00                               | 24351300.00                 |
|                           |                                   | 0022B               | GUDMA              | 2100.000                | 9299.00                               | 19527900.00                 |
|                           |                                   | <b>TOTAL --&gt;</b> |                    |                         |                                       |                             |

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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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. M. SATYANARAYANA REDDY       | 4500000.00                        | 00178                   | PADENGA                         | 1500.000                         | 6669.00                               | 10003500.00                              |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>10003500.00</b>                       |
| MR. M.A. RAOOF                   | 2500000.00                        | 0044B<br>00117          | PHULBAGADI<br>GAWADI            | 2200.000<br>1100.000             | 5679.00<br>5229.00                    | 12493800.00<br>5751900.00                |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>18245700.00</b>                       |
| MR. MANOJ AGRAWAL                | 6875000.00                        | 00310                   | JUNWANI                         | 2000.000                         | 7179.00                               | 14358000.00                              |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>14358000.00</b>                       |
| MR. MEGHNATH SHRIVASTAVA         | 4375000.00                        | 00046<br>00063<br>0050B | MURTONDA<br>BARSOOR<br>PADWARAS | 2100.000<br>2900.000<br>1500.000 | 6289.00<br>7135.00<br>5989.00         | 13206900.00<br>20691500.00<br>8983500.00 |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>42881900.00</b>                       |
| MR. MIRZA NAZEER ULLA BAIG       | 2250000.00                        | 0029A<br>0030A          | GOLAPALLI<br>KONTA              | 800.000<br>500.000               | 17599.00<br>13899.00                  | 14079200.00<br>6949500.00                |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>21028700.00</b>                       |
| MR. MOHAMMAD FAZAL AHMED         | 2500000.00                        | 00002                   | PUJARI KANKER                   | 800.000                          | 24831.00                              | 19864800.00                              |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>19864800.00</b>                       |
| MR. MOHAMMAD REYAZ               | 1875000.00                        | 00791                   | BHAUTA                          | 1600.000                         | 8086.00                               | 12937600.00                              |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>12937600.00</b>                       |
| MR. MOHAMMAD SHAREEF UDDIN       | 1875000.00                        | 0032A<br>0032B          | PALACHALMA<br>PALACHALMA        | 600.000<br>500.000               | 14899.00<br>14899.00                  | 8939400.00<br>7449500.00                 |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>16388900.00</b>                       |
| MR. MOHAMMADIN ARSHAD NASIRUDDIN | 1000000.00                        | 00261                   | AASARA                          | 1600.000                         | 5555.00                               | 8888000.00                               |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>8888000.00</b>                        |
| MR. MOHAMMED ABDUL MUQEED        | 4487500.00                        | 00529                   | LORMI                           | 2500.000                         | 7192.00                               | 17980000.00                              |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>17980000.00</b>                       |
| MR. MOHAMMED JANHANGIR           | 3750000.00                        | 0001B<br>0001A          | PAMED<br>PAMED                  | 700.000<br>700.000               | 23481.00<br>22581.00                  | 16436700.00<br>15806700.00               |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>32243400.00</b>                       |
| MR. MOHAMMED OMER                | 5625000.00                        | 00202                   | MARDAPOTI                       | 1400.000                         | 8199.00                               | 11478600.00                              |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>11478600.00</b>                       |
| MR. MOHD ARSHAD AYYUB            | 3125000.00                        | 00363                   | CHIKHLI, PIPALKHUTA             | 1600.000                         | 8200.00                               | 13120000.00                              |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>13120000.00</b>                       |
| MR. MOHD MAZHARUDDIN             | 4000000.00                        | 00308<br>0323B          | MOTIMPUR<br>KAMTHI              | 1500.000<br>1200.000             | 5969.00<br>6819.00                    | 8953500.00<br>8182800.00                 |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>17136300.00</b>                       |
| MR. MOHD. ARIF                   | 2125000.00                        | 0896A                   | SUNDARPUR                       | 2500.000                         | 6583.00                               | 16457500.00                              |
|                                  |                                   |                         |                                 | <b>TOTAL --&gt;</b>              |                                       | <b>16457500.00</b>                       |

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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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. MUDASSIR SHAIK      | 17875000.00                       | 00067   | NANGUR                 | 1600.000                | 5311.00                               | 8497600.00                  |
|                         |                                   | 00073   | CHINDGAON              | 1500.000                | 5011.00                               | 7516500.00                  |
|                         |                                   |         | <b>TOTAL --&gt;</b>    |                         |                                       | <b>16014100.00</b>          |
| MR. NARESH POREDDIWAR   | 54875000.00                       | 00290   | NALKASA                | 1600.000                | 8888.00                               | 14220800.00                 |
|                         |                                   | 0302A   | GHO'TIA                | 1400.000                | 7500.00                               | 10500000.00                 |
|                         |                                   | 0302B   | GHO'TIA                | 900.000                 | 7555.00                               | 6799500.00                  |
|                         |                                   | 0276B   | SHIVPURI               | 900.000                 | 7200.00                               | 6480000.00                  |
|                         |                                   | 0284A   | BAKARKATTA             | 1900.000                | 6586.00                               | 12513400.00                 |
|                         |                                   |         | <b>TOTAL --&gt;</b>    |                         |                                       | <b>50513700.00</b>          |
| MR. NIRMAL CHAND JAIN   | 34687500.00                       | 0030B   | KONTA                  | 400.000                 | 12100.00                              | 4840000.00                  |
|                         |                                   | 0034B   | JAGGAVARAM             | 2200.000                | 6810.00                               | 14982000.00                 |
|                         |                                   |         | <b>TOTAL --&gt;</b>    |                         |                                       | <b>19822000.00</b>          |
| MR. Nikhil Pramod shah  | 100000000.00                      | 00298   | TEKAPAR                | 2400.000                | 8559.00                               | 20541600.00                 |
|                         |                                   | 00299   | RENGADABRI             | 1400.000                | 8559.00                               | 11982600.00                 |
|                         |                                   | 0157B   | KACCHE                 | 1400.000                | 9539.00                               | 13354600.00                 |
|                         |                                   | 0150A   | DAMKASA                | 1400.000                | 9659.00                               | 13522600.00                 |
|                         |                                   | 0150B   | DAMKASA                | 1200.000                | 9659.00                               | 11590800.00                 |
|                         |                                   | 00139   | KONDE                  | 2700.000                | 8889.00                               | 24000300.00                 |
|                         |                                   |         | <b>TOTAL --&gt;</b>    |                         |                                       | <b>94992500.00</b>          |
| MR. PAWAN PATEL         | 60000000.00                       | 00179   | P.V. 37                | 1000.000                | 6089.00                               | 6089000.00                  |
|                         |                                   | 00180   | ADAFARSHI              | 2100.000                | 7189.00                               | 15096900.00                 |
|                         |                                   | 0193A   | KAPSI                  | 700.000                 | 5889.00                               | 4122300.00                  |
|                         |                                   | 0193B   | KAPSI                  | 1000.000                | 5889.00                               | 5889000.00                  |
|                         |                                   | 0183A   | GHODAGAON              | 1400.000                | 5389.00                               | 7544600.00                  |
|                         |                                   | 00177   | BANDE                  | 2600.000                | 5889.00                               | 15311400.00                 |
|                         |                                   | 0187A   | DEODA                  | 1000.000                | 5189.00                               | 5189000.00                  |
|                         |                                   |         | <b>TOTAL --&gt;</b>    |                         |                                       | <b>59242200.00</b>          |
| MR. PINTU KISKU         | 27500000.00                       | 00342   | MOGRAGAHAN, BARBANDAHA | 2000.000                | 6761.00                               | 13522000.00                 |
|                         |                                   |         | <b>TOTAL --&gt;</b>    |                         |                                       | <b>13522000.00</b>          |
| MR. PRAVIN KUMAR KOTAK  | 50000000.00                       | 00247   | MATEWA                 | 1300.000                | 8739.00                               | 11360700.00                 |
|                         |                                   | 00244   | GOTATOLA               | 1700.000                | 8089.00                               | 13751300.00                 |
|                         |                                   | 00197   | HARANGARH              | 1000.000                | 4969.00                               | 4969000.00                  |
|                         |                                   | 00209   | DEORI                  | 2000.000                | 7089.00                               | 14178000.00                 |
|                         |                                   |         | <b>TOTAL --&gt;</b>    |                         |                                       | <b>44259000.00</b>          |
| MR. RITESH KUMAR PUJARA | 46350000.00                       | 00572   | KARNPALI               | 900.000                 | 7749.00                               | 6974100.00                  |
|                         |                                   | 00578   | BARAMKELA              | 900.000                 | 7415.00                               | 6673500.00                  |
|                         |                                   | 00615   | KHAMHARIYA             | 1100.000                | 7857.00                               | 8642700.00                  |
|                         |                                   | 00789   | BAGICHA                | 1800.000                | 8055.00                               | 14499000.00                 |
|                         |                                   | 00574   | BIRNIPALI              | 700.000                 | 7929.00                               | 5550300.00                  |
|                         |                                   |         | <b>TOTAL --&gt;</b>    |                         |                                       | <b>42339600.00</b>          |
| MR. SANDEEP REDDY       | 62500000.00                       | 00421   | BELAR                  | 2200.000                | 6869.00                               | 15111800.00                 |
|                         |                                   | 00422   | FINGESHWAR             | 1400.000                | 6869.00                               | 9616600.00                  |

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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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. SANDEEP REDDY             | 62500000.00                       | 00423               | JAMGAON          | 1300.000                | 6869.00                               | 8929700.00                  |
|                               |                                   | 0153A               | BHIRAGAON        | 1400.000                | 9555.00                               | 13377000.00                 |
|                               |                                   | 0153B               | BHIRAGAON        | 1600.000                | 9555.00                               | 15288000.00                 |
|                               |                                   | <b>TOTAL --&gt;</b> |                  |                         |                                       |                             |
| MR. SAROTHAM REDDY            | 75000000.00                       | 0023B               | TOINAR           | 1600.000                | 11699.00                              | 18718400.00                 |
|                               |                                   | 0026A               | KARKELI          | 1300.000                | 11029.00                              | 14337700.00                 |
|                               |                                   | 0028A               | KUTRU            | 1900.000                | 10599.00                              | 20138100.00                 |
|                               |                                   | 0022A               | GUDMA            | 2200.000                | 9299.00                               | 20457800.00                 |
| <b>TOTAL --&gt;</b>           |                                   |                     |                  |                         | <b>73652000.00</b>                    |                             |
| MR. SHIKHAR AGRAWAL           | 100000000.00                      | 00585               | KUKURDA, JAMGAON | 1900.000                | 9144.00                               | 17373600.00                 |
|                               |                                   | 00604               | CHARMAR          | 1200.000                | 9894.00                               | 11872800.00                 |
|                               |                                   | 00610               | GHARGHODA        | 2300.000                | 9194.00                               | 21146200.00                 |
|                               |                                   | 00627               | KATAIPALI        | 1200.000                | 9815.00                               | 11778000.00                 |
|                               |                                   | 00628               | BOJIA            | 1300.000                | 9815.00                               | 12759500.00                 |
|                               |                                   | 00630               | BANHAR           | 1000.000                | 9695.00                               | 9695000.00                  |
|                               |                                   | 0323A               | KAMTHI           | 1300.000                | 8894.00                               | 11562200.00                 |
| <b>TOTAL --&gt;</b>           |                                   |                     |                  |                         | <b>96187300.00</b>                    |                             |
| MR. SIDDHARTH GUPTA           | 45000000.00                       | 00884               | GANESHPUR        | 2600.000                | 7300.00                               | 18980000.00                 |
|                               |                                   | 00769               | KOTBA            | 1600.000                | 7000.00                               | 11200000.00                 |
|                               |                                   | 00872               | BARDAR           | 2100.000                | 6800.00                               | 14280000.00                 |
| <b>TOTAL --&gt;</b>           |                                   |                     |                  |                         | <b>44460000.00</b>                    |                             |
| MR. SK CHAND S/O SATHAR SHAIK | 20875000.00                       | 0029B               | GOLAPALLI        | 600.000                 | 17599.00                              | 10559400.00                 |
| <b>TOTAL --&gt;</b>           |                                   |                     |                  |                         | <b>10559400.00</b>                    |                             |
| MR. SUDHIR KUMAR MANEK        | 23749987.50                       | 00068               | KURANDI          | 1500.000                | 5004.00                               | 7506000.00                  |
|                               |                                   | 00066               | DILMILI          | 1100.000                | 5004.00                               | 5504400.00                  |
|                               |                                   | 00070               | SARGIPAL         | 1800.000                | 5004.00                               | 9007200.00                  |
| <b>TOTAL --&gt;</b>           |                                   |                     |                  |                         | <b>22017600.00</b>                    |                             |
| MR. SUNIL KUMAR AGRAWAL       | 100000000.00                      | 00662               | DHODAGOAN        | 1000.000                | 10315.00                              | 10315000.00                 |
|                               |                                   | 00669               | RAIRUMA          | 2600.000                | 10595.00                              | 27547000.00                 |
|                               |                                   | 00676               | RAIMER           | 1800.000                | 10895.00                              | 19611000.00                 |
|                               |                                   | 00624               | KAYA             | 3100.000                | 10895.00                              | 33774500.00                 |
|                               |                                   | 00620               | FAGURAM          | 800.000                 | 9415.00                               | 7532000.00                  |
| <b>TOTAL --&gt;</b>           |                                   |                     |                  |                         | <b>98779500.00</b>                    |                             |
| MR. SYED AHMED                | 34410500.00                       | 0033A               | KISTARAM         | 600.000                 | 17899.00                              | 10739400.00                 |
|                               |                                   | 0033B               | KISTARAM         | 1000.000                | 16799.00                              | 16799000.00                 |
| <b>TOTAL --&gt;</b>           |                                   |                     |                  |                         | <b>27538400.00</b>                    |                             |
| MR. SYED KHAJA NAIMUDDIN      | 35000000.00                       | 00076               | BHANPURI         | 1400.000                | 5279.00                               | 7390600.00                  |
|                               |                                   | 00098               | DEVGAON          | 1400.000                | 4899.00                               | 6858600.00                  |
|                               |                                   | 00102               | BAHIGAON         | 2300.000                | 5189.00                               | 11934700.00                 |
| <b>TOTAL --&gt;</b>           |                                   |                     |                  |                         | <b>26183900.00</b>                    |                             |
| MR. Shakeel Ahmed Khan        | 62500000.00                       | 0191A               | PRATAPPUR        | 1400.000                | 8299.00                               | 11618600.00                 |



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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
 ( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| 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. Shakeel Ahmed Khan     | 62500000.00                       | 0191B               | PRATAPPUR               | 1200.000                | 8299.00                               | 9958800.00                  |
|                            |                                   | 0123A               | AAMABEDA                | 1700.000                | 7799.00                               | 13258300.00                 |
|                            |                                   | 0123B               | AAMABEDA                | 2000.000                | 7899.00                               | 15798000.00                 |
|                            |                                   | <b>TOTAL --&gt;</b> |                         |                         |                                       |                             |
| MR. V. RAM REDDY           | 50000000.00                       | 00190               | MENDRA                  | 2100.000                | 8859.00                               | 18603900.00                 |
|                            |                                   | 0192B               | P.V. 34                 | 1600.000                | 8339.00                               | 13342400.00                 |
|                            |                                   | 0248A               | BOGATOLA                | 800.000                 | 7159.00                               | 5727200.00                  |
|                            |                                   | 0248B               | BOGATOLA                | 1100.000                | 7159.00                               | 7874900.00                  |
| <b>TOTAL --&gt;</b>        |                                   |                     |                         |                         | <b>45548400.00</b>                    |                             |
| MR. VALLALA KISTIAIAH      | 72500000.00                       | 0005B               | KORSAGUDA               | 2000.000                | 10009.00                              | 20018000.00                 |
|                            |                                   | 0039A               | MICHIGUDA               | 2400.000                | 8509.00                               | 20421600.00                 |
|                            |                                   | 0039B               | MICHIGUDA               | 2100.000                | 8509.00                               | 17868900.00                 |
|                            |                                   | <b>TOTAL --&gt;</b> |                         |                         |                                       |                             |
| MR. VIJAY CHANDARANA       | 10000000.00                       | 00483               | CHANDRAKHURI            | 900.000                 | 5336.00                               | 4802400.00                  |
| <b>TOTAL --&gt;</b>        |                                   |                     |                         |                         | <b>4802400.00</b>                     |                             |
| MR. VINOD KUMAR JAISWAL    | 65000000.00                       | 00904               | BAJRA                   | 2100.000                | 7235.00                               | 15193500.00                 |
| <b>TOTAL --&gt;</b>        |                                   |                     |                         |                         | <b>15193500.00</b>                    |                             |
| MR. VINOD KUMAR SINGH      | 70000000.00                       | 00680               | KAPU                    | 1400.000                | 8032.00                               | 11244800.00                 |
| <b>TOTAL --&gt;</b>        |                                   |                     |                         |                         | <b>11244800.00</b>                    |                             |
| MR. YASHARTH JAISWAL       | 27500000.00                       | 00839               | GANESHPUR, RAMANUJNAGAR | 2600.000                | 5765.00                               | 14989000.00                 |
|                            |                                   | <b>TOTAL --&gt;</b> |                         |                         |                                       |                             |
| MR. mohammed ahmed tameem  | 79375000.00                       | 0113A               | NARAYANPUR              | 2000.000                | 6699.00                               | 13398000.00                 |
|                            |                                   | 00091               | BANGGAON                | 3000.000                | 6299.00                               | 18897000.00                 |
|                            |                                   | 00109               | DHAUDRI                 | 3300.000                | 4599.00                               | 15176700.00                 |
|                            |                                   | 00100               | IRAGAON                 | 3600.000                | 6599.00                               | 23756400.00                 |
|                            |                                   | <b>TOTAL --&gt;</b> |                         |                         |                                       |                             |
| MR. moqueet ahmed          | 60000000.00                       | 0909B               | BAGAINAR                | 2700.000                | 6595.00                               | 17806500.00                 |
|                            |                                   | 0876A               | RAMANUJGANJ             | 1900.000                | 5895.00                               | 11200500.00                 |
|                            |                                   | 0877B               | MAHABIRGANJ             | 2000.000                | 5595.00                               | 11190000.00                 |
|                            |                                   | 0876B               | RAMANUJGANJ             | 3000.000                | 5755.00                               | 17265000.00                 |
|                            |                                   | <b>TOTAL --&gt;</b> |                         |                         |                                       |                             |
| MR. surendra kumar jaiswal | 40000000.00                       | 00711               | THAKURKHEETA            | 1800.000                | 10806.00                              | 19450800.00                 |
|                            |                                   | 00710               | BELA                    | 1200.000                | 10606.00                              | 12727200.00                 |
| <b>TOTAL --&gt;</b>        |                                   |                     |                         |                         | <b>32178000.00</b>                    |                             |
| MR. y.srinivas rao         | 37500000.00                       | 00285               | KUMHARWADA              | 2200.000                | 5859.00                               | 12889800.00                 |
|                            |                                   | 00288               | PAILIMETA               | 2500.000                | 6399.00                               | 15997500.00                 |
| <b>TOTAL --&gt;</b>        |                                   |                     |                         |                         | <b>28887300.00</b>                    |                             |
| MRS. AYESHA SALMA          | 8750000.00                        | 00101               | DHANORA                 | 1600.000                | 5311.00                               | 8497600.00                  |
| <b>TOTAL --&gt;</b>        |                                   |                     |                         |                         | <b>8497600.00</b>                     |                             |

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**ANNEXURE - IX**  
**TENDU PATTA TENDER 2017 SEASON**  
**( C.G.LAGHU VANUPAJ SANGH )**  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 08/12/2016

| TENDERER'S NAME                | TENDERER'S PURCHASE CAP. (IN RS.) | LOT NO. | SOCIETY NAME        | QUANTITY (IN STD. BAGS) | SANCTIONED RATE PER STD. BAG (IN RS.) | TOTAL VALUE OF LOT (IN RS.) |
|--------------------------------|-----------------------------------|---------|---------------------|-------------------------|---------------------------------------|-----------------------------|
| MRS. KODATI MADHAVI            | 117587587.50                      | 00013   | SAKNAPALLI          | 1800.000                | 10179.00                              | 18322200.00                 |
|                                |                                   | 00015   | BANDEPARA           | 2500.000                | 9387.00                               | 23467500.00                 |
|                                |                                   | 00007   | CHERAMANGI          | 1500.000                | 10584.00                              | 15876000.00                 |
|                                |                                   | 0042B   | KERLAPAL            | 2400.000                | 6796.00                               | 16310400.00                 |
|                                |                                   | 0042A   | KERLAPAL            | 3000.000                | 6588.00                               | 19764000.00                 |
|                                |                                   | 0003A   | USOOR               | 1500.000                | 12150.00                              | 18225000.00                 |
|                                |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>111965100.00</b>         |
| MRS. NIKITABEN VINAYBHAI PATEL | 62500000.00                       | 00796   | RANPA               | 2300.000                | 8429.00                               | 19386700.00                 |
|                                |                                   | 00797   | BEHRASI             | 2200.000                | 7929.00                               | 17443800.00                 |
|                                |                                   | 0804A   | JANUWA              | 1300.000                | 7619.00                               | 9904700.00                  |
|                                |                                   | 0804B   | JANUWA              | 1400.000                | 7613.00                               | 10658200.00                 |
|                                |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>57393400.00</b>          |
| MRS. RUCHI AGRAWAL             | 125000000.00                      | 00830   | DANDGAON            | 4500.000                | 8293.00                               | 37318500.00                 |
|                                |                                   | 00597   | HAMIRPUR, PADIGAON  | 1600.000                | 7637.00                               | 12219200.00                 |
|                                |                                   | 00608   | DHOURABHATA         | 2100.000                | 7639.00                               | 16041900.00                 |
|                                |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>63579600.00</b>          |
| MRS. SAROJA CH                 | 56250000.00                       | 0003B   | USOOR               | 1100.000                | 13600.00                              | 14960000.00                 |
|                                |                                   | 0059A   | MATWADA             | 1800.000                | 8989.00                               | 16180200.00                 |
|                                |                                   | 0018A   | SANTOSH PUR         | 1800.000                | 10100.00                              | 18180000.00                 |
|                                |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>49320200.00</b>          |
| MRS. SHITAL PUJARA             | 20000000.00                       | 00468   | CHHOTELORAM         | 1100.000                | 8595.00                               | 9454500.00                  |
|                                |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>9454500.00</b>           |
| MRS. SUREKHABENRAMESHBHAIPATEL | 37500000.00                       | 0283B   | THAKURTOLA          | 1200.000                | 6432.00                               | 7718400.00                  |
|                                |                                   | 00281   | PADADAH             | 2000.000                | 4992.00                               | 9984000.00                  |
|                                |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>17702400.00</b>          |
| MRS. SUSHILABAI AGRAWAL        | 37500000.00                       | 00777   | KERSAI              | 1700.000                | 7596.00                               | 12913200.00                 |
|                                |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>12913200.00</b>          |
| MRS. ch.bhanumathi             | 101250000.00                      | 00058   | MIRTOOR             | 2500.000                | 6099.00                               | 15247500.00                 |
|                                |                                   |         | <b>TOTAL --&gt;</b> |                         |                                       | <b>15247500.00</b>          |