

**TENDU PATTA TENDER 2018 SEASON**  
( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 09/01/2018

TENDERER'S NAME	TENDERER'S PURCHASE CAP. (IN RS.)	LOT NO.	SOCIETY NAME	QUANTITY (IN STD. BAGS)	SANCTIONED RATE PER STD. BAG (IN RS.)	TOTAL VALUE OF LOT (IN RS.)
M/S A R & COMPANY	60000000.00	0877B	MAHABIRGANJ	2100.000	4191.00	8801100.00
		0877A	MAHABIRGANJ	2500.000	4189.00	10472500.00
		0876B	RAMANUJGANJ	3500.000	4191.00	14668500.00
		00795	KELHARI	3000.000	6171.00	18513000.00
		<b>TOTAL →</b>				
M/S A.S.K. BEEDI LEAVES	100000000.00	00758	AMLIKUNDA	2200.000	7209.00	15859800.00
		00823	KEDMA	2800.000	6059.00	16965200.00
		00737	KODAR, JEMRA	2000.000	6769.00	13538000.00
		00759	SEMRA	2800.000	6869.00	19233200.00
		00544	KENDA	1100.000	5409.00	5949900.00
		00870	BALRAMPUR, GIRWARGANJ	4500.000	5849.00	26320500.00
		<b>TOTAL →</b>				
M/S AANDHI ENTERPRISE	25312500.00	00522	BALODA BAZAR, DHANELI	2100.000	4511.00	9473100.00
		00518	ROHANSI, SIMGA	1100.000	4630.00	5093000.00
		00471	DEORI	500.000	4098.00	2049000.00
		00484	BICHHIYA	1000.000	4640.00	4640000.00
		<b>TOTAL →</b>				
M/S AFAQUE TRADERS	60000000.00	00774	LAWAKERA	2100.000	7002.00	14704200.00
		00775	TAPKARA	1900.000	7140.00	13566000.00
		00777	KERSAI	1900.000	6569.00	12481100.00
		00781	KUNKURI	1700.000	6891.00	11714700.00
		0323B	KAMTHI	1200.000	6241.00	7489200.00
		<b>TOTAL →</b>				
M/S AJAY TRADERS	100637500.00	00062	GEEDUM	3600.000	5589.00	20120400.00
		00480	GARPHULJHAR	1100.000	5556.00	6111600.00
		00497	MOHANMUDA, KOSAMPALI	1800.000	5209.00	9376200.00
		00831	TARA	3600.000	6531.00	23511600.00
		00455	MUDIPAR	800.000	5152.00	4121600.00
		<b>TOTAL →</b>				
M/S ALAKNANDA PRINTERS PVT LTD	100000000.00	00821	KAMARJI, GOINI	3200.000	7137.00	22838400.00
		00851	DHOOR	2600.000	7038.00	18298800.00
		00880	GHUJ	4900.000	6339.00	31061100.00
		00793	GHUTRA	3000.000	6840.00	20520000.00
		<b>TOTAL →</b>				
M/S ASMA NATURAL PRODUCT PRIVATE LIMITED	40000000.00	00608	DHOURABHATA	1800.000	6111.00	10999800.00
		00745	CHHURI, KATGHORA	1800.000	6709.00	12076200.00
		00765	PALI (BUDHA)	2200.000	6309.00	13879800.00
		<b>TOTAL →</b>				
M/S ASMA TRADERS	30000000.00	00859	SHANKARGARH	4000.000	3852.00	15408000.00
<b>TOTAL →</b>					<b>15408000.00</b>	
M/S ASSURANCE & CO	53750000.00	0064A	BHAIRAMGARH	2500.000	5999.00	14997500.00
		0064B	BHAIRAMGARH	1300.000	3999.00	5198700.00

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M/S ASSURANCE & CO	53750000.00	0059A	MATWADA	1900.000	5999.00	11398100.00
		0006A	PUSNAR	2400.000	5999.00	14397600.00
		0026B	KARKELI	1000.000	5999.00	5999000.00
		<b>TOTAL —&gt;</b>				
M/S AYESHA TRADERS	212525000.00	00610	GHARGHODA	2300.000	5808.00	13358400.00
		00580	SAHASPANI, KEDAR	1400.000	5848.00	8187200.00
		00583	MALDA	1500.000	5848.00	8772000.00
		00609	GARE	800.000	5706.00	4564800.00
		0302A	GHOTIA	1600.000	5508.00	8812800.00
		00579	SALAR, BATAUPALI	1600.000	5760.00	9216000.00
		00295	KUSUMKASA	1400.000	5508.00	7711200.00
		00337	RAJPUR	1300.000	5858.00	7615400.00
		00332	RATAWA	1000.000	5885.00	5885000.00
		00348	KHADMA	1200.000	5885.00	7062000.00
		00629	CHHAL	700.000	5652.00	3956400.00
		00331	NAGRI	1200.000	5607.00	6728400.00
		00336	GATTASILLI	1000.000	5607.00	5607000.00
		00349	PATHAR	900.000	5607.00	5046300.00
		0350A	MOHDI	700.000	5607.00	3924900.00
		0350B	MOHDI	1000.000	5607.00	5607000.00
		0351A	CHHUHI	1500.000	5607.00	8410500.00
		0351B	CHHUHI	1000.000	5607.00	5607000.00
		00344	CHANAGAON, DOKAL	2000.000	5767.00	11534000.00
		00346	BIRJHULI	1000.000	5767.00	5767000.00
		00424	GONDPALI	600.000	6606.00	3963600.00
		00330	AMALI	1100.000	5454.00	5999400.00
		00451	PARSADA	900.000	6766.00	6089400.00
		00450	KOLDA	1100.000	6766.00	7442600.00
		00663	RAJPUR	900.000	5875.00	5287500.00
		00374	MAINPUR KHURD	1000.000	5238.00	5238000.00
		00373	CHOTEGOBRA	1300.000	5904.00	7675200.00
		00475	DEVTARAI	1500.000	6217.00	9325500.00
00372	MAINPURKALA	1200.000	5119.00	6142800.00		
00378	BEGARPALA	1600.000	5760.00	9216000.00		
<b>TOTAL —&gt;</b>					<b>209753300.00</b>	
M/S BANSIDHAR TRADING	20000000.00	00868	CHANDO	4000.000	4425.00	17700000.00
						<b>TOTAL —&gt;</b>
M/S BHARAT KOTECHEA & SONS	250000000.00	00551	KEONCHI	1300.000	6757.00	8784100.00
		00432	RAITUM	2000.000	6739.00	13478000.00
		00476	JABALPUR, ARANGI	2300.000	5929.00	13636700.00
		00717	CHUIYA	1100.000	6417.00	7058700.00
		00628	BOJIA	1200.000	6262.00	7514400.00
		00366	GONA	1700.000	6606.00	11230200.00
		00367	GOURGAON	1300.000	7126.00	9263800.00
		00368	ADGADI	900.000	6937.00	6243300.00
		00326	BORAI	900.000	5805.00	5224500.00
		00328	TUMDIBAHAR, NIRABEDA	1800.000	6570.00	11826000.00

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M/S BHARAT KOTTECHA & SONS	25000000.00	00339	MARAGAON, SINGPUR	1700.000	6208.00	10553600.00
		00426	MAHASAMUND	1600.000	6471.00	10353600.00
		00433	CHUHRI	1300.000	6073.00	7894900.00
		00701	CHACHIA	2000.000	6327.00	12654000.00
		00702	KUDMURA	1300.000	6471.00	8412300.00
		00709	JAMBAHAR	900.000	6676.00	6008400.00
		00679	KAMRAI	1600.000	6982.00	11171200.00
		00513	BILAIGARH, ARJUNI	2400.000	5670.00	13608000.00
		00515	NAWAGAON, BORSI	2600.000	6007.00	15618200.00
		00395	LITIPARA	2400.000	6606.00	15854400.00
		00401	MADANPUR	1500.000	6417.00	9625500.00
		00462	BAREKEL	1200.000	6003.00	7203600.00
		00486	CHANAT	1600.000	5597.00	8955200.00
		00640	HATI	1800.000	6237.00	11226600.00
		00643	GERSA	900.000	6257.00	5631300.00
					<b>TOTAL →</b>	
M/S BHARATH BEEDI WORKS PRIVATE LIMITED	10000000.00	00760	PASAN	4000.000	6799.00	27196000.00
		00764	LADKORBI	2200.000	7099.00	15617800.00
		00739	Lafa	3600.000	6399.00	23036400.00
		00703	BARPALI	1400.000	7299.00	10218600.00
		00707	RAJGAMAR	1400.000	7799.00	10918600.00
		00731	NUNERA	1600.000	5099.00	8158400.00
					<b>TOTAL →</b>	
M/S BHIMRAJ SUNDERLAL KIRI	16000000.00	0212B	CHARAMA	600.000	3852.00	2311200.00
		00210	BAIJANPURI	1800.000	6073.00	10931400.00
					<b>TOTAL →</b>	
M/S CHHOTABHAI JETHABHAI PATEL & CO	156250000.00	00559	DANIKUNDI	1000.000	4309.00	4309000.00
		00558	DHANPUR	1500.000	4009.00	6013500.00
		00837	UMESHWERPUR	3100.000	4809.00	14907900.00
		00810	BANJARIDAND	2100.000	4909.00	10308900.00
		0811A	BAIKUNTHPUR	1700.000	5309.00	9025300.00
		0811B	CHINDDAND	1600.000	5009.00	8014400.00
		0812A	PATNA	2500.000	4909.00	12272500.00
		0812B	JAMGAHANA (KHANDA)	1300.000	4809.00	6251700.00
		00807	PONDI	2000.000	5009.00	10018000.00
		00869	MAHARAJGANJ	3600.000	4609.00	16592400.00
		00844	KALYANPUR	1800.000	4309.00	7756200.00
		00824	KAMLESHWERPUR	1700.000	4609.00	7835300.00
		00835	AMBIKAPUR	2000.000	3809.00	7618000.00
		00842	SURAJPUR, BHAIYATHAN	3400.000	4509.00	15330600.00
		00884	GANESHPUR	2800.000	4509.00	12625200.00
			<b>TOTAL →</b>			<b>148878900.00</b>
M/S CITY CENTRE MALL NASHIK PVT. LTD	31250000.00	00561	SEONI	2400.000	4069.00	9765600.00
		00562	MARWAHI	1300.000	4169.00	5419700.00
		00563	BAROR	1400.000	4179.00	5850600.00
		00825	SITAPUR	1900.000	4879.00	9270100.00
					<b>TOTAL →</b>	

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M/S DIL PASAND BIDI COMPANY	50000000.00	00798	KUWARPUR	2000.000	4789.00	9578000.00
		00800	KANJIYA	2600.000	4889.00	12711400.00
		0803A	BELGAON	2300.000	4789.00	11014700.00
		0805A	MADISARAI	2900.000	4789.00	13888100.00
		<b>TOTAL →</b>				
M/S DINESH BHAI RAOJIBHAI PATEL	30000000.00	00213	PALEWA	900.000	5190.00	4671000.00
		00214	AMODA	1600.000	5750.00	9200000.00
		00204	PATOD	900.000	5350.00	4815000.00
		00355	LATAPARA, GIRSUL	1800.000	4210.00	7578000.00
		<b>TOTAL →</b>				
M/S GAYATRI TRADERS	25000000.00	00573	JHAL	800.000	5354.00	4283200.00
		00574	BIRNIPALI	500.000	5253.00	2626500.00
		00578	BARAMKELA	700.000	5154.00	3607800.00
		00585	KUKURDA, JAMGAON	2000.000	5791.00	11582000.00
		00487	SARAIPALI	700.000	3878.00	2714600.00
<b>TOTAL →</b>					<b>24814100.00</b>	
M/S GIRISH KUMAR BUDHADEV HUF	22500000.00	00665	DHARAMJAIGARH	1200.000	6631.00	7957200.00
		00630	BANHAR	1000.000	6361.00	6361000.00
		00627	KATAIPALI	1200.000	6361.00	7633200.00
<b>TOTAL →</b>					<b>21951400.00</b>	
M/S HIMALAYAN TRADING CO.	62500000.00	00296	PIPARKHAR	1500.000	8789.00	13183500.00
		00297	LOHARTOLA	1300.000	8789.00	11425700.00
		00298	TEKAPAR	2100.000	7789.00	16356900.00
		00299	RENGADABRI	1400.000	7789.00	10904600.00
		00300	BANJARI	700.000	6789.00	4752300.00
<b>TOTAL →</b>					<b>56623000.00</b>	
M/S INSAR AHMAD & CO.	68750000.00	00797	BEHRASI	2200.000	4678.00	10291600.00
		00799	GADWAR	2000.000	4180.00	8360000.00
		0909A	BAGAINAR	2000.000	3830.00	7660000.00
		0909B	BAGAINAR	2900.000	3828.00	11101200.00
		0911A	BALANGI	2900.000	3830.00	11107000.00
		00814	AKLASARI	1400.000	5809.00	8132600.00
		00847	SATYANAGAR	2000.000	4380.00	8760000.00
		<b>TOTAL →</b>				
M/S J. P. TOBACCO PRODUCTS PVT. LTD.	132500000.00	00313	KHAIRHANA	2200.000	5239.00	11525800.00
		00315	RAJANAWAGAON	1700.000	5609.00	9535300.00
		00428	CHIRKO	1100.000	5959.00	6554900.00
		00429	BAVANKERA	1300.000	5569.00	7239700.00
		00526	NEERTU	2000.000	5989.00	11978000.00
		00527	BELTARA	1700.000	5989.00	10181300.00
		00531	KHUDIA	2300.000	6839.00	15729700.00
		00657	PAHADLUDEG, LAILUNGA	2300.000	6009.00	13820700.00
		00318	SINGHARI	1100.000	5339.00	5872900.00
		0320A	PANDARIA	1800.000	6179.00	11122200.00

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M/S J. P. TOBACCO PRODUCTS PVT. LTD.	13250000.00	0320B	PANDARIA	1300.000	5569.00	7239700.00
		00743	MANIKPUR	800.000	6469.00	5175200.00
		00488	TOSHGAON	1700.000	6159.00	10470300.00
		00733	BUXAHI	900.000	6229.00	5606100.00
		<b>TOTAL →</b>				
M/S JAY ENTERPRISES	35000000.00	00782	DULDULA	1800.000	4330.00	7794000.00
		00783	KASTURA	1800.000	4330.00	7794000.00
		00785	CHARAIDAND	1300.000	4330.00	5629000.00
		<b>TOTAL →</b>				
M/S Jabbar Beedi Leaves Company	25000000.00	00060	KODOLI	3200.000	4809.00	15388800.00
<b>TOTAL →</b>					<b>15388800.00</b>	
M/S Jatindranath Dutta & Sons	20000000.00	00849	ODGI	3000.000	6009.00	18027000.00
<b>TOTAL →</b>					<b>18027000.00</b>	
M/S KALPANA NATURAL FOREST PRODUCT PVT LTD	31250000.00	00705	PASARKHET	2000.000	7499.00	14998000.00
		00565	CHAMPA	500.000	3931.00	1965500.00
		00539	BASAJHAL	1300.000	5699.00	7408700.00
		<b>TOTAL →</b>				
M/S KISHORI LAL KANHAIYA LAL SARAAF	33762500.00	00857	PARSAGURI	3300.000	4129.00	13625700.00
		00784	JASHPUR NAGAR	1600.000	4229.00	6766400.00
		00778	DOKDA	2300.000	4369.00	10048700.00
		<b>TOTAL →</b>				
M/S KULSUM SELS	62500000.00	0912A	VISHALPUR	2400.000	4179.00	10029600.00
		0913A	BIHARPUR	2200.000	4179.00	9193800.00
		00806	SAKDA	1800.000	3829.00	6892200.00
		0910A	GUDRU	4300.000	3829.00	16464700.00
		0805B	MADISARAI	1900.000	4229.00	8035100.00
		0801A	JANAKPUR	2000.000	5009.00	10018000.00
		<b>TOTAL →</b>				
M/S M.A. Muqthar & Company	35000000.00	00221	SHARDA	2600.000	5199.00	13517400.00
		00220	SARKHEDA	2500.000	5189.00	12972500.00
		00235	IRAGAON	1500.000	5299.00	7948500.00
		<b>TOTAL →</b>				
M/S MANILAL DAYALJI CO	36506250.00	00639	PUTAHAMUDA	1100.000	5733.00	6306300.00
		00545	KATRA, MAJHGANWA	2000.000	5112.00	10224000.00
		<b>TOTAL →</b>				
M/S MANISH ENTERPRISES	30000000.00	00597	HAMIRPUR, PADIGAON	1600.000	5229.00	8366400.00
		00650	MUKDEGA	1300.000	4489.00	5835700.00
		00651	JHAGARPUR	1600.000	4799.00	7678400.00
		00723	UTARDA	1400.000	3809.00	5332600.00
		<b>TOTAL →</b>				

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M/S MMTRADERS	12500000.00	0059B	MATWADA	1600.000	4599.00	7358400.00
			<b>TOTAL</b> →			<b>7358400.00</b>
M/S MOHAMMAD NOOH	100000000.00	00735	SILLI	1700.000	7491.00	12734700.00
		00742	IRAF	1600.000	6991.00	11185600.00
		00748	BINJARA	1400.000	6691.00	9367400.00
		00761	JALKE TANERA	3000.000	7209.00	21627000.00
		00553	AMARU	1200.000	7419.00	8902800.00
		00556	CHUKTIPANI	1000.000	7591.00	7591000.00
		00550	KHODRI, SADHAWANI	2000.000	7469.00	14938000.00
		00538	KANCHANPUR	1300.000	6309.00	8201700.00
		00730	BANDHAKAHAR	600.000	6559.00	3935400.00
			<b>TOTAL</b> →			<b>98483600.00</b>
M/S MOHD ASHAHAR TRADERS	30000000.00	00843	SONGARA	1700.000	4599.00	7818300.00
		00722	MURLI	2100.000	4509.00	9468900.00
		00529	LORMI	2100.000	4609.00	9678900.00
			<b>TOTAL</b> →			<b>26966100.00</b>
M/S MURSHIDABAD BIRI WORKS	300000000.00	00507	THARGAON	900.000	6872.00	6184800.00
		00509	BANIKHAR	900.000	6872.00	6184800.00
		00434	PARSULI	900.000	7182.00	6463800.00
		00435	DHOURABHATA	1400.000	7406.00	10368400.00
		00438	BOKARAMUDA	2300.000	8135.00	18710500.00
		00444	TUSDA	1800.000	6655.00	11979000.00
		00445	TAMORA	2200.000	6656.00	14643200.00
		00425	SINGHRUPALI	1600.000	7182.00	11491200.00
		00431	SIRPUR	2600.000	6867.00	17854200.00
		00436	TUHLU	1800.000	8712.00	15681600.00
		00437	BHOTH	2400.000	8535.00	20484000.00
		00447	KHALLARI, CHARODA	2800.000	7245.00	20286000.00
		00449	SUKHARIDABARI	1600.000	6715.00	10744000.00
		00452	BUNDELI	1200.000	7177.00	8612400.00
		00457	RAJASEWAIYA	1200.000	6872.00	8246400.00
		00458	KISHANPUR	800.000	6871.00	5496800.00
		00459	BHITHIDIH	800.000	7027.00	5621600.00
		00386	CHHINDOLA	1000.000	7082.00	7082000.00
		00387	BAHERABUDA, GARIABAND	1600.000	7242.00	11587200.00
		00391	TENDUBAI, LOHARI	1500.000	8452.00	12678000.00
		00393	PIPERCHHEDI	1300.000	8127.00	10565100.00
		00394	MAHUABHATA	1300.000	8785.00	11420500.00
		00396	MUDIPANI	1200.000	8255.00	9906000.00
		00397	RASELA	1800.000	8362.00	15051600.00
		00398	CHHINDOLI	1000.000	8262.00	8262000.00
		00405	TENGNABASA	1600.000	7702.00	12323200.00
			<b>TOTAL</b> →			<b>297928300.00</b>
M/S N H AGRO	12500000.00	00854	BATAULI	2000.000	4029.00	8058000.00
			<b>TOTAL</b> →			<b>8058000.00</b>

## TENDU PATTA TENDER 2018 SEASON

( C.G.LAGHU VANUPAJ SANGH )

Tender Opening Date : 09/01/2018

## TENDERER WISE ALLOTMENT LIST

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 NEW BALAJI TRADERS	15002500.00	00660	WAYASI	1300.000	7837.00	10188100.00
			<b>TOTAL</b> →			<b>10188100.00</b>
M/S PARAS ENTERPRISE	25000000.00	00463	GIRNA, SUKHIPALI	2000.000	5145.00	10290000.00
			<b>TOTAL</b> →			<b>10290000.00</b>
M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT. LTD.	195000000.00	00456	ARAND	900.000	6179.00	5561100.00
		00322	KODAWA	2500.000	6549.00	16372500.00
		00680	KAPU	1400.000	6659.00	9322600.00
		00762	PIPARIA	2000.000	6609.00	13218000.00
		00317	KHADIA	1700.000	6049.00	10283300.00
		00534	KHAIRA	2000.000	5909.00	11818000.00
		00311	CHOTUPARA	1200.000	5589.00	6706800.00
		00312	SAHASPUR	2000.000	6029.00	12058000.00
		00310	JUNWANI	1900.000	5889.00	11189100.00
		00576	BISHNUPALI, TOUSIR	1500.000	5609.00	8413500.00
		00533	RATANPUR	1500.000	5809.00	8713500.00
		00557	DAHIBAHARA	1400.000	6329.00	8860600.00
		00494	CHIORAKUTA	800.000	6069.00	4855200.00
		00489	KODOGUDA	1400.000	6189.00	8664600.00
		00460	CHARBHATA	500.000	5809.00	2904500.00
		00505	SONPUR	600.000	5469.00	3281400.00
		00324	CHILPI	2600.000	6049.00	15727400.00
		00525	THARAKPUR	1200.000	5759.00	6910800.00
		00528	TINGIPUR	900.000	5939.00	5345100.00
		00560	SEMERDARRI	1700.000	6009.00	10215300.00
		00473	PIRDA	1400.000	5459.00	7642600.00
		00482	BHANWARPUR	1200.000	5629.00	6754800.00
			<b>TOTAL</b> →			<b>194818700.00</b>
M/S Priyanka Enterprises	16937500.00	00768	BAGBAHAR	2300.000	3939.00	9059700.00
		00769	KOTBA	1100.000	3939.00	4332900.00
			<b>TOTAL</b> →			<b>13392600.00</b>
M/S RADHA KISHAN TENDU LEAVES CO.	250000000.00	00670	BAGUDEGA	1700.000	5639.00	9586300.00
		00671	GAHNAJHARIA	1000.000	5459.00	5459000.00
		00647	TOLMA	900.000	6789.00	6110100.00
		00635	KILKILA	1600.000	5639.00	9022400.00
		00584	MAHAPALLI	2200.000	6029.00	13263800.00
		00602	KEWALI	1300.000	5369.00	6979700.00
		00624	KAYA	3200.000	8449.00	27036800.00
		00714	GURMA	1400.000	8449.00	11828600.00
		00710	BELA	1300.000	8449.00	10983700.00
		00716	VIMALATA	1400.000	8159.00	11422600.00
		00652	AAMAPALI	1100.000	8079.00	8886900.00
		00715	SYANG	2100.000	8079.00	16965900.00
		0704A	KOLGA	1400.000	8159.00	11422600.00
		0704B	KOLGA	1600.000	8159.00	13054400.00
		00672	SAJAPALI	2600.000	8159.00	21213400.00
		00619	CHIMTAPANI	2400.000	7800.00	18720000.00

**TENDU PATTA TENDER 2018 SEASON**  
( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 09/01/2018

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.	25000000.00	00611	KATANGDIH, NAWAPARA	2100.000	7719.00	16209900.00	
		00604	CHARMAR	1000.000	7719.00	7719000.00	
		00613	KARICHAPAR	1500.000	7039.00	10558500.00	
		00575	JHIKIPALI	1400.000	5629.00	7880600.00	
		00572	KARNPALI	800.000	5629.00	4503200.00	
		<b>TOTAL →</b>					<b>248827400.00</b>
M/S RADHASHYAM TIRTHABASHI PAUL	31250000.00	00713	LABED	3300.000	7111.00	23466300.00	
		<b>TOTAL →</b>				<b>23466300.00</b>	
M/S S S ASLAM & CO	25000000.00	00110	GARBENGAL	3300.000	4459.00	14714700.00	
		0111A	BENOOR	2400.000	4259.00	10221600.00	
		<b>TOTAL →</b>				<b>24936300.00</b>	
M/S SADAT TRADERS	65000000.00	00390	GUJRA	1400.000	7839.00	10974600.00	
		00416	KHADMA, GAYDABARI	2000.000	6354.00	12708000.00	
		00419	POND	1400.000	6012.00	8416800.00	
		00420	FULJHAR	900.000	5877.00	5289300.00	
		00446	AMAKONI	1500.000	7119.00	10678500.00	
		00399	HIRABATAR	1500.000	8199.00	12298500.00	
<b>TOTAL →</b>					<b>60365700.00</b>		
M/S SAFFI TRADERS	63750000.00	00404	AMJHAR	1000.000	7137.00	7137000.00	
		00389	NAGABUDA	1200.000	7227.00	8672400.00	
		00402	PARSULI	1900.000	6874.00	13060600.00	
		00403	KOCHEAI	1800.000	6543.00	11777400.00	
		00508	GANIYARI	1300.000	6192.00	8049600.00	
		00412	MONGRA	1300.000	8199.00	10658700.00	
<b>TOTAL →</b>					<b>59355700.00</b>		
M/S SAHA BROTHERS BIRI WORK PVT LTD.	31250000.00	00667	UD-UDA	1400.000	11009.00	15412600.00	
		00666	SHAHPUR, BHANWARKHOL	2300.000	10209.00	23480700.00	
		00674	JABGA	1300.000	10609.00	13791700.00	
		00675	BORO	2500.000	10509.00	26272500.00	
		00676	RAIMER	1900.000	11009.00	20917100.00	
		00632	MUNUND	1200.000	10209.00	12250800.00	
		00661	NARKALO	900.000	9609.00	8648100.00	
		00673	CHUNCHUNIDAND	1500.000	11109.00	16663500.00	
		00755	MADANPUR	2000.000	11009.00	22018000.00	
		00754	MORGA	2200.000	11209.00	24659800.00	
		00756	CHOTIA	1700.000	10609.00	18035300.00	
		00752	GURSTIA	2100.000	10109.00	21228900.00	
		00453	BHURKONI	900.000	9009.00	8108100.00	
		00454	BADAIPALI	1800.000	9209.00	16576200.00	
		00443	TENDUKONA	2000.000	10409.00	20818000.00	
		00470	SANKRA	1300.000	9209.00	11971700.00	
		00465	RIKHADADAR	1100.000	8609.00	9469900.00	
		00466	LARIPUR	1400.000	9409.00	13172600.00	
		00461	BALDIDIH	700.000	8809.00	6166300.00	
		<b>TOTAL →</b>					<b>309661800.00</b>



**TENDU PATTA TENDER 2018 SEASON**

( C.G.LAGHU VANUPAJ SANGH )

Tender Opening Date : 09/01/2018

**TENDERER WISE ALLOTMENT LIST**

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	20000000.00	0804A	JANUWA	1500.000	4010.00	6015000.00
			<b>TOTAL</b> →			<b>6015000.00</b>
M/S SHIV SHAKTI ENTERPRISES	15500000.00	00605	AAMLIDIH	1200.000	4831.00	5797200.00
		00615	KHAMHARIYA	1000.000	6163.00	6163000.00
			<b>TOTAL</b> →			<b>11960200.00</b>
M/S SHIV TRADING CO	250000000.00	00500	BALDAKACHHAR, SATYABHATA	1800.000	7899.00	14218200.00
		00501	MOHDA	1700.000	8809.00	14975300.00
		00510	DHANSIR	2900.000	7099.00	20587100.00
		00427	MOHANDI	2500.000	7099.00	17747500.00
		00750	RAWA	2200.000	8399.00	18477800.00
		00751	TUMAN	2300.000	8199.00	18857700.00
		00757	JATGA	3000.000	8019.00	24057000.00
		00753	BANDHAPARA	4300.000	8199.00	35255700.00
		00718	AJAGARBAHAR, SATRANGA	2600.000	8109.00	21083400.00
		00721	LEMURU	2200.000	8799.00	19357800.00
		00422	FINGESHWAR	1400.000	5999.00	8398600.00
		00423	JAMGAON	1100.000	5999.00	6598900.00
		00490	PALIDIH	800.000	7189.00	5751200.00
		00491	GERRA, CHHIRRAKHAR	1700.000	7299.00	12408300.00
		00418	BARUKA	600.000	7029.00	4217400.00
		00541	BELGAHNA	1000.000	6899.00	6899000.00
			<b>TOTAL</b> →			<b>248890900.00</b>
M/S SHREE PRAHLAD TRADING COMPANY	175000000.00	00885	PRATAPPUR	2800.000	5089.00	14249200.00
		0890B	DHAMNI	1600.000	4859.00	7774400.00
		00898	VIRENDRANAGAR	1200.000	4239.00	5086800.00
		00901	DHADHIYA	2700.000	5009.00	13524300.00
		0875B	VIJAY NAGAR	2500.000	4279.00	10697500.00
		0876A	RAMANUJGANJ	2300.000	4279.00	9841700.00
		0892A	RAMCHANDRAPUR	2200.000	4309.00	9479800.00
		0892B	RAMCHANDRAPUR	1800.000	4319.00	7774200.00
		0895B	PACHAWAL	2700.000	4359.00	11769300.00
		0897B	DINDO	4000.000	4919.00	19676000.00
		00902	BARTIKALLA	1900.000	4209.00	7997100.00
		0908A	RAGHUNATHNAGAR	1400.000	4449.00	6228600.00
		0896A	SUNDARPUR	2500.000	4469.00	11172500.00
		00883	DAWANKARA	2500.000	5539.00	13847500.00
		00887	REWATI	1600.000	5079.00	8126400.00
		00827	DARIMA	2700.000	4929.00	13308300.00
			<b>TOTAL</b> →			<b>170553600.00</b>
M/S SHREE SANTRAM TENDUPATTA CO.	22500000.00	00291	DONDI	2000.000	6390.00	12780000.00
		0302B	GHOTIA	800.000	6190.00	4952000.00
			<b>TOTAL</b> →			<b>17732000.00</b>
M/S SHREE SHYAM TRADING COMPANY	27500000.00	00796	RANPA	2600.000	5230.00	13598000.00
			<b>TOTAL</b> →			<b>13598000.00</b>

## TENDU PATTA TENDER 2018 SEASON

( C.G.LAGHU VANUPAJ SANGH )

Tender Opening Date : 09/01/2018

## TENDERER WISE ALLOTMENT LIST

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 SHREE SITA SHANTA TRADING CO.	187500000.00	0858A	RAJPUR	1700.000	5809.00	9875300.00
		00864	BASEN	5000.000	6179.00	30895000.00
		00874	MANIKPUR	4000.000	6409.00	25636000.00
		00888	SHARDAPUR	2800.000	6009.00	16825200.00
		00889	CHALGALI KHAS	1700.000	5949.00	10113300.00
		0907B	BETO	2100.000	5889.00	12366900.00
		0912B	VISHALPUR	2500.000	6309.00	15772500.00
		0913B	BIHARPUR	4200.000	6309.00	26497800.00
		00853	RAGHUNATHPUR	1300.000	5459.00	7096700.00
		0855A	DHAURPUR	2000.000	5759.00	11518000.00
		0855B	DHAURPUR	1100.000	5759.00	6334900.00
		0890A	DHAMNI	1700.000	6139.00	10436300.00
			<b>TOTAL</b> →			<b>183367900.00</b>
M/S SHRI MARUTI TRADERS	25000000.00	00826	PETLA	3800.000	5911.00	22461800.00
			<b>TOTAL</b> →			<b>22461800.00</b>
M/S SHRI RAM ENTERPRISES	20000000.00	00669	RAIRUMA	2400.000	6259.00	15021600.00
			<b>TOTAL</b> →			<b>15021600.00</b>
M/S SHRI VIJAY TRADERS	58500000.00	0802A	GHAGHRA	3100.000	5787.00	17939700.00
		0802B	GHAGHRA	1900.000	5787.00	10995300.00
		00792	BELBEHRA	1900.000	5589.00	10619100.00
		00791	BHAUTA	2700.000	5688.00	15357600.00
			<b>TOTAL</b> →			<b>54911700.00</b>
M/S SHRUTI ENTERPRISES	10000000.00	00606	SAMARUMA	800.000	5059.00	4047200.00
			<b>TOTAL</b> →			<b>4047200.00</b>
M/S SIDDHARTH.D.PATEL	70000000.00	00485	BADESAJAPALI	1900.000	5670.00	10773000.00
		00511	BHATGAON, MANPASAR	2100.000	5490.00	11529000.00
		00303	BADBHUM	1900.000	5290.00	10051000.00
		00304	GURUR	1600.000	4850.00	7760000.00
		00305	BALOD	1600.000	4750.00	7600000.00
		00358	TETALKHUTI	1000.000	4210.00	4210000.00
		00359	DHURVAGUDI	1900.000	5190.00	9861000.00
		00421	BELAR	1500.000	5010.00	7515000.00
			<b>TOTAL</b> →			<b>69299000.00</b>
		M/S SOUTHERN INDIA BIDI WORKS PVT LTD	70000000.00	00430	PATEWA	1300.000
00439	BAGBAHARA			1800.000	7049.00	12688200.00
00440	KOMAKHAN			1400.000	6359.00	8902600.00
00472	VIJAYMAL			1200.000	6179.00	7414800.00
00504	BAYA			1700.000	6879.00	11694300.00
00532	KOTA, SHIVTARAI			2200.000	6699.00	14737800.00
	<b>TOTAL</b> →			<b>63951400.00</b>		
M/S SRI LAKSHMI GANAPATHI TRADERS	83750000.00	00379	KASABAI	1000.000	7179.00	7179000.00
		00380	NAWAGARH	1000.000	7179.00	7179000.00
		00381	DARRIPARA	900.000	6969.00	6272100.00

## TENDU PATTA TENDER 2018 SEASON

( C.G.LAGHU VANUPAJ SANGH )

Tender Opening Date : 09/01/2018

## TENDERER WISE ALLOTMENT LIST

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 SRI LAKSHMI GANAPATHI TRADERS	83750000.00	00382	KURSIPAR	1600.000	7279.00	11646400.00
		00383	JOBA	1400.000	7179.00	10050600.00
		00411	DADARGAON	1500.000	8189.00	12283500.00
		00290	NALKASA	1600.000	7119.00	11390400.00
		00293	MATHENA	1300.000	6369.00	8279700.00
		00413	PATSIWANI	1300.000	6389.00	8305700.00
		<b>TOTAL</b> →				
M/S SUNRISE TRADERS	11250000.00	00766	PATHALGOAN, LUDEG	1300.000	3809.00	4951700.00
<b>TOTAL</b> →					<b>4951700.00</b>	
M/S Sandip Enterprises	50000000.00	00732	PALI	1600.000	6899.00	11038400.00
		00736	BATRA	2100.000	6841.00	14366100.00
		00546	CHHATAONA	1200.000	6941.00	8329200.00
		00684	UMRELI	1000.000	6141.00	6141000.00
		00686	CHIKANIPALI	1000.000	6341.00	6341000.00
<b>TOTAL</b> →					<b>46215700.00</b>	
M/S Saraf Tobacco Company	25337500.00	00274	BORTALAB	2400.000	4557.00	10936800.00
		0053A	TONGPAL	2100.000	4557.00	9569700.00
<b>TOTAL</b> →					<b>20506500.00</b>	
M/S Sunita Natural Forest Pro P Ltd	200000000.00	00690	NONDARHA, CHARMAR	1200.000	7399.00	8878800.00
		00603	JOBI / BARRA	1500.000	6899.00	10348500.00
		00692	BADMAR, KARTALA	2200.000	8541.00	18790200.00
		00693	KOTMER	1200.000	8599.00	10318800.00
		00641	SITHRA, BATRAPALI	2300.000	7899.00	18167700.00
		00678	BHOJPUR	1000.000	8541.00	8541000.00
		00655	POTIA	2000.000	7899.00	15798000.00
		00662	DHODAGOAN	1200.000	8899.00	10678800.00
		00683	KUMRATA	2200.000	7499.00	16497800.00
		00698	BUNDELI	2300.000	7571.00	17413300.00
		00708	KORBA	1100.000	7399.00	8138900.00
		00689	RAMPUR	1000.000	7454.00	7454000.00
		00688	BEHARCHUWA	1600.000	7454.00	11926400.00
		00687	SENDRIPALI, NONBIRRA	2000.000	6799.00	13598000.00
		00747	TANAKHAR	2000.000	8499.00	16998000.00
		00620	FAGURAM	700.000	7299.00	5109300.00
<b>TOTAL</b> →					<b>198657300.00</b>	
M/S TUFAN BIRI MFG.CO.	40625000.00	00406	CHHURA	1600.000	6071.00	9713600.00
		00474	DEWALGARH	900.000	4977.00	4479300.00
		00468	CHHOTELORAM	1000.000	5891.00	5891000.00
		00478	JEVRA, MEDNIPUR	2100.000	5806.00	12192600.00
		00442	MUNGASER	1500.000	5264.00	7896000.00
<b>TOTAL</b> →					<b>40172500.00</b>	
M/S TWAARSH SUPPLIERS P.V.T L.T.D	32500000.00	00656	SAKARLIA	1800.000	9749.00	17548200.00
		00659	SOKHAMUDA	1400.000	9719.00	13606600.00
<b>TOTAL</b> →					<b>31154800.00</b>	

**TENDU PATTA TENDER 2018 SEASON**

( C.G.LAGHU VANUPAJ SANGH )

Tender Opening Date : 09/01/2018

**TENDERER WISE ALLOTMENT LIST**

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	45000000.00	00503	DEOPUR	1100.000	6453.00	7098300.00
		00506	CHANDAN	1400.000	5589.00	7824600.00
			<b>TOTAL</b> →			<b>14922900.00</b>
M/S VIDARBHA TOBACCO PRODUCTS PVT LTD	100000000.00	00832	PREMNAGAR	3000.000	5589.00	16767000.00
		00836	MAHANGAI	1500.000	5699.00	8548500.00
		00734	PONDI	1600.000	5989.00	9582400.00
		00829	UDAI PUR	2500.000	6509.00	16272500.00
		00813	KATGODI	2600.000	6549.00	17027400.00
		00815	KAILASHPUR	2000.000	6549.00	13098000.00
		00816	SONHAT	2500.000	6699.00	16747500.00
			<b>TOTAL</b> →			<b>98043300.00</b>
M/S VYAS & CO.	150000000.00	00481	BASNA	1400.000	6829.00	9560600.00
		00712	GIRARI	1000.000	7499.00	7499000.00
		00369	TOURENGA, BHATADIGGI	1100.000	7499.00	8248900.00
		00371	BARDULA	1300.000	7199.00	9358700.00
		00360	INDAGAON	1800.000	6719.00	12094200.00
		00407	KANSINGHI	1400.000	6719.00	9406600.00
		00409	DULLA (KOSMI)	1500.000	6719.00	10078500.00
		00410	BAMHANI	1100.000	6719.00	7390900.00
		0154A	CHAWELA	1700.000	6599.00	11218300.00
		0154B	CHAWELA	1600.000	6599.00	10558400.00
		0157A	KACCHE	1400.000	6799.00	9518600.00
		0157B	KACCHE	1300.000	6799.00	8838700.00
		00202	MARDAPOTI	1400.000	6399.00	8958600.00
		00203	KANKER	1700.000	5999.00	10198300.00
		00211	PURI	2600.000	4599.00	11957400.00
			<b>TOTAL</b> →			<b>144885700.00</b>
MR. Anil Kumar Kotak	9375000.00	0218B	NARHARPUR	800.000	5390.00	4312000.00
			<b>TOTAL</b> →			<b>4312000.00</b>
MR. BIPIN KUMAR MIRANI	8762500.00	00634	TOLGE	1400.000	5355.00	7497000.00
			<b>TOTAL</b> →			<b>7497000.00</b>
MR. CHANDRAIAH	22500000.00	0021A	BERDELA	1500.000	6789.00	10183500.00
		0021B	BERDELA	1700.000	6789.00	11541300.00
			<b>TOTAL</b> →			<b>21724800.00</b>
MR. CHETAN PATEL	25000000.00	00180	ADAFARSHI	2100.000	4239.00	8901900.00
		00267	BENDADI	1400.000	4689.00	6564600.00
		00268	PANDARWANI	1200.000	4489.00	5386800.00
			<b>TOTAL</b> →			<b>20853300.00</b>
MR. Chennadi Jagadish	30000000.00	00158	HURTARAI	1900.000	6359.00	12082100.00
		0159B	DHUNTA	1800.000	6219.00	11194200.00
			<b>TOTAL</b> →			<b>23276300.00</b>
MR. DhruvKumar Patel	30000000.00	00720	GARH	2800.000	6209.00	17385200.00

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MR. DhruvKumar Patel	30000000.00	00626	LOTAN	1000.000	5589.00	5589000.00
			<b>TOTAL</b> →			<b>22974200.00</b>
MR. HARSHIT SONCHHATRA	87500000.00	00301	GAINJI	1800.000	7089.00	12760200.00
		00306	LOHARA	1500.000	6289.00	9433500.00
		00292	KUWAGONDI	1300.000	7089.00	9215700.00
		00294	BHARRITOLA	1500.000	6889.00	10333500.00
		00215	SHAMTARA	1200.000	6089.00	7306800.00
		0218A	NARHARPUR	1500.000	6319.00	9478500.00
		00216	JAMGAON	1100.000	6089.00	6697900.00
		00156	BHANUPRATAPPUR	1800.000	7789.00	14020200.00
		00259	PAREWADIH	1300.000	6019.00	7824700.00
			<b>TOTAL</b> →			<b>87071000.00</b>
MR. KODATI BHASKAR	36337500.00	0016B	MADDED	1300.000	5479.00	7122700.00
		0016A	MADDED	1500.000	5329.00	7993500.00
		0023B	TOINAR	1800.000	5679.00	10222200.00
		0017B	DHANORA	1200.000	5049.00	6058800.00
			<b>TOTAL</b> →			<b>31397200.00</b>
MR. M SHYAMSUNDER REDDY	45000000.00	0023A	TOINAR	3100.000	5049.00	15651900.00
		0022B	GUDMA	2300.000	5049.00	11612700.00
		0022A	GUDMA	2200.000	5049.00	11107800.00
			<b>TOTAL</b> →			<b>38372400.00</b>
MR. MAZHAR HUSSAIN	12500000.00	00644	NAGDARHA	1400.000	6734.00	9427600.00
			<b>TOTAL</b> →			<b>9427600.00</b>
MR. MEGHNATH SHRIVASTAVA	22500000.00	00833	CHANDANNAGAR	3200.000	6119.00	19580800.00
			<b>TOTAL</b> →			<b>19580800.00</b>
MR. MOHD ABDUL AZIZ	50000000.00	00008	ILMIDI	2300.000	7569.00	17408700.00
		00013	SAKNAPALLI	2200.000	7299.00	16057800.00
		0012A	CHERPALLI	1500.000	6633.00	9949500.00
			<b>TOTAL</b> →			<b>43416000.00</b>
MR. Mafatlal Patel	30000000.00	00621	KUDUMKELA	1500.000	5269.00	7903500.00
		00618	CHHOTIGUDA	1700.000	5239.00	8906300.00
		00677	KHAMHAR	1900.000	5819.00	11056100.00
			<b>TOTAL</b> →			<b>27865900.00</b>
MR. N SRINIVAS	20137500.00	0001B	PAMED	600.000	12249.00	7349400.00
		00002	PUJARI KANKER	700.000	13059.00	9141300.00
			<b>TOTAL</b> →			<b>16490700.00</b>
MR. NALLANI TIRUPATHI RAO	28125000.00	00015	BANDEPARA	3100.000	5058.00	15679800.00
		0003B	USOOR	1200.000	7209.00	8650800.00
			<b>TOTAL</b> →			<b>24330600.00</b>
MR. NIRMAL CHAND JAIN	84687500.00	00338	JABARRA, DUGLI	1400.000	6830.00	9562000.00

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MR. NIRMAL CHAND JAIN	84687500.00	00375	CHINDOLA	1100.000	5810.00	6391000.00	
		00376	DHAWALPUR	1400.000	5610.00	7854000.00	
		00408	KOTHIGAON	1100.000	7210.00	7931000.00	
		00240	TOLUM	1700.000	5650.00	9605000.00	
		00242	PANDARWANI	1900.000	5710.00	10849000.00	
		00238	BORIYA MUKASA	2000.000	5110.00	10220000.00	
		00199	BHANBEDA	3000.000	7410.00	22230000.00	
		<b>TOTAL</b> →					<b>84642000.00</b>
MR. NITIN KUMAR AGRAWAL	25012500.00	00601	FARKANARA	1500.000	5579.00	8368500.00	
		00685	SOHAGPUR	1000.000	3959.00	3959000.00	
		00695	PURAINA	800.000	3959.00	3167200.00	
		00566	SAKTI	1400.000	4849.00	6788600.00	
		<b>TOTAL</b> →					<b>22283300.00</b>
MR. PATEL JIGNESHBHAI	47000000.00	00881	GOVINDPUR	2500.000	5309.00	13272500.00	
		00886	DOMAHAT	3300.000	5209.00	17189700.00	
		00342	MOGRAGAHAN, BARBANDAHA	1400.000	4739.00	6634600.00	
		00352	ACHOTA	900.000	3879.00	3491100.00	
		00341	GEDRA	700.000	4569.00	3198300.00	
		<b>TOTAL</b> →					<b>43786200.00</b>
MR. PRAVIN KUMAR KOTAK	31250000.00	00247	MATEWA	1300.000	5589.00	7265700.00	
		00244	GOTATOLA	1500.000	5389.00	8083500.00	
		00246	KUMHALI	1200.000	5889.00	7066800.00	
		00250	CHHURIYA	1200.000	5289.00	6346800.00	
		<b>TOTAL</b> →					<b>28762800.00</b>
MR. PRAVIR KUMAR SHAH	23412500.00	00587	TILGA, KORTALIA	1500.000	5330.00	7995000.00	
		00589	PATRAPALI, BHUPDEOPUR	1400.000	5166.00	7232400.00	
		00646	KESHLA	900.000	5320.00	4788000.00	
		<b>TOTAL</b> →					<b>20015400.00</b>
MR. SIDDHARTH GUPTA	18000000.00	00872	BARDAR	2100.000	4730.00	9933000.00	
<b>TOTAL</b> →					<b>9933000.00</b>		
MR. SUNIL KUMAR AGRAWAL	31250000.00	00699	KOI	400.000	9619.00	3847600.00	
		00591	KHARSIA	1100.000	6349.00	6983900.00	
		00592	GURDA	700.000	6419.00	4493300.00	
		00625	KHEDAPALI	800.000	6649.00	5319200.00	
		00593	JIWARI	1400.000	6929.00	9700600.00	
		<b>TOTAL</b> →					<b>30344600.00</b>
MR. TAHIR HUSSAIN SIDDIQUI	60000000.00	0858B	RAJPUR	1800.000	4291.00	7723800.00	
		00863	UMKO	1700.000	4271.00	7260700.00	
		0875A	VIJAY NAGAR	2000.000	4291.00	8582000.00	
		0893A	DOLANGI	1600.000	3791.00	6065600.00	
		0893B	DOLANGI	2600.000	4291.00	11156600.00	
		0803B	BELGAON	1800.000	5191.00	9343800.00	
		0801B	JANAKPUR	1400.000	5171.00	7239400.00	
		<b>TOTAL</b> →					<b>57371900.00</b>

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MR. V RAM REDDY	25000000.00	00209	DEORI	1600.000	4569.00	7310400.00
			<b>TOTAL</b> →			<b>7310400.00</b>
MR. VINOD KUMAR JAISWAL	40000000.00	00904	BAJRA	2100.000	4419.00	9279900.00
			<b>TOTAL</b> →			<b>9279900.00</b>
MR. VINOD KUMAR SINGH	21250000.00	00867	SAWAG	2800.000	4752.00	13305600.00
			<b>TOTAL</b> →			<b>13305600.00</b>
MR. moqueet ahmed	36250000.00	0911B	BALANGI	3100.000	4455.00	13810500.00
		00862	GAJADHARPUR	2000.000	4435.00	8870000.00
		0891A	TRIKUNDA	1400.000	4495.00	6293000.00
		0897A	DINDO	1700.000	3895.00	6621500.00
			<b>TOTAL</b> →			<b>35595000.00</b>
MR. surendra kumar jaiswal	25000000.00	00852	BASNARA	2000.000	5606.00	11212000.00
		0321A	KUKDUR	2300.000	4956.00	11398800.00
			<b>TOTAL</b> →			<b>22610800.00</b>
MRS. CH.BHANUMATHI	50000000.00	0017A	DHANORA	1500.000	4599.00	6898500.00
		0020A	NAIMED	1900.000	4599.00	8738100.00
		0020B	NAIMED	1800.000	4599.00	8278200.00
		0030A	KONTA	400.000	7999.00	3199600.00
		0030B	KONTA	400.000	7999.00	3199600.00
		0032A	PALACHALMA	500.000	7999.00	3999500.00
		0032B	PALACHALMA	300.000	7999.00	2399700.00
			<b>TOTAL</b> →			<b>36713200.00</b>
MRS. JAIMIKA PATEL	25000000.00	00255	CHILHATI	1700.000	4069.00	6917300.00
		00258	CHOWKI	1600.000	4012.00	6419200.00
		00270	LALBAHADUR NAGAR	1600.000	3912.00	6259200.00
			<b>TOTAL</b> →			<b>19595700.00</b>
MRS. PADMA KODATI	25000000.00	00011	DEPLA	1800.000	6633.00	11939400.00
		0012B	CHERPALLI	1800.000	6633.00	11939400.00
			<b>TOTAL</b> →			<b>23878800.00</b>
MRS. PATTAN FAREEDA BEGUM	16250000.00	00067	NANGUR	1500.000	3969.00	5953500.00
		00073	CHINDGAON	1500.000	3969.00	5953500.00
			<b>TOTAL</b> →			<b>11907000.00</b>
MRS. SAROJA CH	30000000.00	00272	KOTHITOLA	1600.000	4559.00	7294400.00
		00273	BAGREKASA	2200.000	4559.00	10029800.00
		00271	BAGNADI	1300.000	4779.00	6212700.00
		0276A	SHIVPURI	900.000	5129.00	4616100.00
			<b>TOTAL</b> →			<b>28153000.00</b>
MRS. SUSHILABAI AGRAWAL	50000000.00	00830	DANDGAON	4800.000	7131.00	34228800.00
			<b>TOTAL</b> →			<b>34228800.00</b>

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SMT SUREKHABENRAMESHBHAIPATEL	12500000.00	00245	TEKAMTOLA	1600.000	5212.00	8339200.00
				<b>TOTAL —&gt;</b>		<b>8339200.00</b>