

**TENDU PATTA TENDER 2021 SEASON**

( C.G.LAGHU VANUPAJ SANGH )

Tender Opening Date : 11/12/2020

**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 A AND A ASSOCIATES	35000000.00	0157A	KACCHE	1400.000	8709.00	12192600.00
		0154A	CHAWELA	1700.000	8499.00	14448300.00
			<b>TOTAL ---&gt;</b>			<b>26640900.00</b>
M/S ABC TRADERS PROP. MOHAMMAD ALI	40000000.00	0192B	P.V. 34	1400.000	6579.00	9210600.00
						<b>9210600.00</b>
			<b>TOTAL ---&gt;</b>			<b>9210600.00</b>
M/S AMRIT SALES	13750112.50	00699	KOI	400.000	7299.00	2919600.00
		00326	BORAI	900.000	5499.00	4949100.00
			<b>TOTAL ---&gt;</b>			<b>7868700.00</b>
M/S APR BIRI FACTORY	87112100.00	0123A	AAMABEDA	1700.000	6189.00	10521300.00
		0123B	AAMABEDA	2200.000	6199.00	13637800.00
			<b>TOTAL ---&gt;</b>			<b>24159100.00</b>
M/S ASHUTOSH TRADING COMPANY	25000000.00	00636	TURTURA	900.000	5331.00	4797900.00
		00650	MUKDEGA	1300.000	5304.00	6895200.00
		00651	JHAGARPUR	1600.000	5087.00	8139200.00
			<b>TOTAL ---&gt;</b>			<b>19832300.00</b>
M/S ASMA TRADERS	18750000.00	00764	LADKORBI	2200.000	6786.00	14929200.00
						<b>14929200.00</b>
			<b>TOTAL ---&gt;</b>			<b>14929200.00</b>
M/S ASSURANCE CO	155000000.00	0026A	KARKELI	1400.000	9216.00	12902400.00
		0028B	KUTRU	1300.000	9216.00	11980800.00
		0026B	KARKELI	1000.000	8559.00	8559000.00
		0028A	KUTRU	2000.000	8559.00	17118000.00
		0022A	GUDMA	2200.000	8019.00	17641800.00
		0022B	GUDMA	2300.000	8019.00	18443700.00
		00057	DANTEWADA	2200.000	5769.00	12691800.00
		0020A	NAIMED	1900.000	8019.00	15236100.00
		0020B	NAIMED	1800.000	8019.00	14434200.00
		0017A	DHANORA	1500.000	7029.00	10543500.00
		0059A	MATWADA	1900.000	7299.00	13868100.00
					<b>TOTAL ---&gt;</b>	
M/S Ashoka enterprises	143750000.00	00821	KAMARJI, GOINI	3200.000	7299.00	23356800.00
		00850	LANJIT	5800.000	7299.00	42334200.00
		00880	GHUI	4900.000	6899.00	33805100.00
		00830	DANDGAON	4800.000	7299.00	35035200.00
		00708	KORBA	1100.000	6899.00	7588900.00
			<b>TOTAL ---&gt;</b>			<b>142120200.00</b>
M/S BABU BEEDI WORKS	31250000.00	0912B	VISHALPUR	2500.000	5419.00	13547500.00
						<b>13547500.00</b>
			<b>TOTAL ---&gt;</b>			<b>13547500.00</b>
M/S BENGAL BIRI FACTORY	52020000.00	00753	BANDHAPARA	4300.000	9207.00	39590100.00
		00710	BELA	1300.000	9513.00	12366900.00
			<b>TOTAL ---&gt;</b>			<b>51957000.00</b>

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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 MARKETING SERVICES	203000000.00	00736	BATRA	2100.000	5677.00	11921700.00
		00759	SEMRA	2800.000	6677.00	18695600.00
		00763	SIRMINA	2800.000	5877.00	16455600.00
		00539	BASAJHAL	1300.000	5377.00	6990100.00
		00760	PASAN	4000.000	7777.00	31108000.00
		00436	TUHLU	1800.000	8577.00	15438600.00
		00437	BHOTHA	2400.000	8577.00	20584800.00
		00442	MUNGASER	1500.000	5077.00	7615500.00
					<b>TOTAL ---&gt;</b>	
M/S BHIMRAJ SUNDERLAL KIRI	13137500.00	00210	BAIJANPURI	1800.000	7111.00	12799800.00
			<b>TOTAL ---&gt;</b>			<b>12799800.00</b>
M/S CHHOTA BHAI MUNNU BHAI AND CO	50000000.00	0801A	JANAKPUR	2000.000	6149.00	12298000.00
		0801B	JANAKPUR	1400.000	6139.00	8594600.00
		00800	KANJIYA	2600.000	5519.00	14349400.00
		0802B	GHAGHRA	1900.000	6319.00	12006100.00
					<b>TOTAL ---&gt;</b>	
M/S CHHOTABHAI JETHABHAI PATEL & CO	100000000.00	00734	PONDI	1600.000	5529.00	8846400.00
		00837	UMESHWERPUR	3100.000	5289.00	16395900.00
		00838	KANAKPUR	2100.000	5189.00	10896900.00
		00595	BANGURZIA, SAMBALPURI	2100.000	6109.00	12828900.00
		00597	HAMIRPUR, PADIGAON	1600.000	6059.00	9694400.00
		00602	KEWALI	1300.000	5609.00	7291700.00
		00615	KHAMHARIYA	1000.000	6289.00	6289000.00
		00886	DOMAHAT	3300.000	5189.00	17123700.00
		00887	REWATI	1600.000	5089.00	8142400.00
					<b>TOTAL ---&gt;</b>	
M/S CRESCENT TRADE LINKS	60000000.00	00199	BHANBEDA	3000.000	8289.00	24867000.00
		00058	MIRTOOR	2500.000	5709.00	14272500.00
		0059B	MATWADA	1600.000	5709.00	9134400.00
			<b>TOTAL ---&gt;</b>			<b>48273900.00</b>
M/S DECCAN LEAVES PROCESSORS	60000000.00	00279	GATAPAR	2100.000	5489.00	11526900.00
			<b>TOTAL ---&gt;</b>			<b>11526900.00</b>
M/S Desai Brothers Limited	375000000.00	00431	SIRPUR	2600.000	6789.00	17651400.00
		00443	TENDUKONA	2000.000	7869.00	15738000.00
		00508	GANIYARI	1300.000	6809.00	8851700.00
		00504	BAYA	1700.000	7119.00	12102300.00
		00715	SYANG	2100.000	7719.00	16209900.00
		00755	MADANPUR	2000.000	8039.00	16078000.00
		00754	MORGA	2200.000	8039.00	17685800.00
		00712	GIRARI	1000.000	7299.00	7299000.00
		0704B	KOLGA	1600.000	7479.00	11966400.00
		00465	RIKHADADAR	1100.000	6719.00	7390900.00
		00757	JATGA	3000.000	7219.00	21657000.00
		00751	TUMAN	2300.000	6719.00	15453700.00

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M/S Desai Brothers Limited	37500000.00	00739	Lafa	3600.000	6339.00	22820400.00
		00445	TAMORA	2200.000	6519.00	14341800.00
		00454	BADAIPALI	1800.000	7019.00	12634200.00
		00425	SINGHRUPALI	1600.000	6819.00	10910400.00
		00428	CHIRKO	1100.000	5639.00	6202900.00
			<b>TOTAL ---&gt;</b>			<b>234993800.00</b>
M/S GANAPATI ASSOCIATES	72500000.00	00611	KATANGDIH, NAWAPARA	2100.000	7030.00	14763000.00
		00648	SONANJORI, BAISKIMUDA	2100.000	5590.00	11739000.00
		00286	RAMPUR	2600.000	5050.00	13130000.00
		00287	MURUM	1400.000	5050.00	7070000.00
		00797	BEHRASI	2200.000	5540.00	12188000.00
			<b>TOTAL ---&gt;</b>			<b>58890000.00</b>
M/S GIRIDHAR DADAJI DHARNE	93750000.00	0003A	USOOR	1200.000	8921.00	10705200.00
		0003B	USOOR	1200.000	9421.00	11305200.00
		0012A	CHERPALLI	1500.000	7621.00	11431500.00
		00013	SAKNAPALLI	2200.000	7621.00	16766200.00
		00015	BANDEPARA	3100.000	7221.00	22385100.00
		0031B	ERRABOR	800.000	7667.00	6133600.00
			<b>TOTAL ---&gt;</b>			<b>78726800.00</b>
M/S GREEN BRIGADE	25000000.00	0044A	PHULBAGADI	1900.000	5101.00	9691900.00
		0044B	PHULBAGADI	2200.000	5101.00	11222200.00
			<b>TOTAL ---&gt;</b>			<b>20914100.00</b>
M/S GV NATURAL FOREST PRODUCTS	97001570.50	00758	AMLIKUNDA	2200.000	8030.00	17666000.00
		00664	SISRINGA	2600.000	8230.00	21398000.00
		00703	BARPALI	1400.000	8130.00	11382000.00
		00707	RAJGAMAR	1400.000	8330.00	11662000.00
		00713	LABED	3300.000	8430.00	27819000.00
		00709	JAMBAHAR	900.000	7830.00	7047000.00
			<b>TOTAL ---&gt;</b>			<b>96974000.00</b>
M/S HUSSAIN	16250000.00	00781	KUNKURI	1700.000	5369.00	9127300.00
			<b>TOTAL ---&gt;</b>			<b>9127300.00</b>
M/S IDEAL TRADING CO	75000000.00	00407	KANSINGHI	1400.000	7705.00	10787000.00
		0201B	PIDAPAL	1400.000	6952.00	9732800.00
			<b>TOTAL ---&gt;</b>			<b>20519800.00</b>
M/S J. P. TOBACCO PRODUCTS PVT. LTD.	190000000.00	00531	KHUDIA	2300.000	6009.00	13820700.00
		00532	KOTA, SHIVTARAI	2200.000	5839.00	12845800.00
		00548	BASTI, UMARKHOI	3100.000	7069.00	21913900.00
		0321A	KUKDUR	2300.000	5549.00	12762700.00
			<b>TOTAL ---&gt;</b>			<b>61343100.00</b>
M/S J.S.TOBACCO STORES	45000000.00	00222	AUNDHI	2600.000	7007.00	18218200.00
		00172	CHHOTEBETHIYA	2000.000	6068.00	12136000.00
		0218B	NARHARPUR	800.000	6268.00	5014400.00
			<b>TOTAL ---&gt;</b>			<b>35368600.00</b>

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M/S JAI JALARAM TRADERS	127500000.00	00179	P.V. 37	1000.000	5189.00	5189000.00
		0183A	GHODAGAON	1100.000	6839.00	7522900.00
		00194	KHAIRKATTA	1900.000	6839.00	12994100.00
		00120	TALABEDA	2000.000	8839.00	17678000.00
		00121	TADOKI	1900.000	8839.00	16794100.00
		00166	TADBAYLI	2000.000	7339.00	14678000.00
		0232A	KOTARI	1300.000	8639.00	11230700.00
		0232B	KOTARI	1300.000	8639.00	11230700.00
		00223	TATEKASA, SENDEWAHI	1700.000	7839.00	13326300.00
		00226	HURELI	1700.000	8639.00	14686300.00
					<b>TOTAL ---&gt;</b>	
M/S JAMNADAS MORARJI	125000000.00	00249	DANGARH	1000.000	5283.00	5283000.00
		0248A	BOGATOLA	800.000	5058.00	4046400.00
		0248B	BOGATOLA	700.000	5058.00	3540600.00
			<b>TOTAL ---&gt;</b>			<b>12870000.00</b>
M/S JEET BIRI MFG.CO.PVT.LTD	62500000.00	00478	JEVRA, MEDNIPUR	2100.000	6323.00	13278300.00
		00480	GARPHULJHAR	1100.000	5189.00	5707900.00
			<b>TOTAL ---&gt;</b>			<b>18986200.00</b>
M/S KALEEM TRADERS	81337500.00	00393	PIPERCHHEDI	1300.000	8703.00	11313900.00
		00410	BAMHANI	1100.000	8379.00	9216900.00
		00217	DABENA	1700.000	6734.00	11447800.00
		0218A	NARHARPUR	1500.000	6534.00	9801000.00
		00215	SHAMTARA	1200.000	6219.00	7462800.00
		00216	JAMGAON	1100.000	6219.00	6840900.00
					<b>TOTAL ---&gt;</b>	
M/S KALINDI ENTERPRISE	70000000.00	00675	BORO	2500.000	8929.00	22322500.00
		00656	SAKARLIA	1800.000	8889.00	16000200.00
		00659	SOKHAMUDA	1400.000	8389.00	11744600.00
		00652	AAMAPALI	1100.000	8189.00	9007900.00
		00665	DHARAMJAIGARH	1200.000	7689.00	9226800.00
			<b>TOTAL ---&gt;</b>			<b>68302000.00</b>
M/S KALPANA NATURAL FOREST PRODUCT PVT LTD	62500000.00	00740	BARI UMRAO, RAHA	3600.000	7969.00	28688400.00
		00718	AJAGARBAHAR, SATRANGA	2600.000	7799.00	20277400.00
		00616	HINJHAR, URBA	1300.000	6399.00	8318700.00
			<b>TOTAL ---&gt;</b>			<b>57284500.00</b>
M/S KAVITA ENTERPRISES	68750000.00	00686	CHIKANIPALI	1000.000	5042.00	5042000.00
			<b>TOTAL ---&gt;</b>			<b>5042000.00</b>
M/S KISHAN BIRI MANUFACTURING CO.	112500000.00	00207	DUDHAWA	1400.000	7509.00	10512600.00
		00204	PATOUD	900.000	6109.00	5498100.00
		00208	DHANESARA	1200.000	7409.00	8890800.00
		00382	KURSIPAR	1600.000	8309.00	13294400.00
		00383	JOB	1400.000	8209.00	11492600.00
		00338	JABARRA, DUGLI	1400.000	8109.00	11352600.00

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M/S KISHAN BIRI MANUFACTURING CO.	112500000.00	00339	MARAGAON, SINGPUR	1700.000	7709.00	13105300.00
		00348	KHADMA	1200.000	6809.00	8170800.00
		00500	BALDAKACHHAR, SAIYABHATA	1800.000	7909.00	14236200.00
		00681	KINDHA	1700.000	8259.00	14040300.00
		<b>TOTAL ---&gt;</b>				
M/S LEELEA TRADING CO.	68750000.00	00238	BORIYA MUKASA	2000.000	7769.00	15538000.00
		00205	SARONA	2100.000	8199.00	17217900.00
		00206	BASANWAHI	2100.000	8199.00	17217900.00
		00211	PURI	2600.000	5229.00	13595400.00
		<b>TOTAL ---&gt;</b>				
M/S M F A RAHMAN	15750000.00	00010	BHADRAKALI	1300.000	8019.00	10424700.00
		<b>TOTAL ---&gt;</b>				
M/S M.A. Muqthar & Company	100000000.00	00240	TOLUM	1700.000	7519.00	12782300.00
		00278	ITAR	1800.000	5619.00	10114200.00
		<b>TOTAL ---&gt;</b>				
M/S MAHESH KUMAR AND CO.	17500000.00	00644	NAGDARHA	1400.000	7016.00	9822400.00
		<b>TOTAL ---&gt;</b>				
M/S MANILAL DAYALJI CO	41490000.00	00701	CHACHIA	2000.000	8019.00	16038000.00
		00745	CHHURI, KATGHORA	1800.000	6669.00	12004200.00
		00748	BINJARA	1400.000	6417.00	8983800.00
		<b>TOTAL ---&gt;</b>				
M/S MMTRADERS	27500000.00	00175	IRPANAR, KANHARGAON	1500.000	5058.00	7587000.00
		<b>TOTAL ---&gt;</b>				
M/S MOHD SAMIM	75000000.00	00814	AKLASARI	1400.000	7030.00	9842000.00
		<b>TOTAL ---&gt;</b>				
M/S MORARJI TRIBHOWANDAS & COMPANY	100000000.00	00501	MOHDA	1700.000	7839.00	13326300.00
		00507	THARGAON	900.000	6183.00	5564700.00
		00509	BANIKHAR	900.000	6264.00	5637600.00
		<b>TOTAL ---&gt;</b>				
M/S MURSHIDABAD BIRI WORKS	160000000.00	00420	FULJHAR	900.000	5375.00	4837500.00
		0154B	CHAWELA	1600.000	7055.00	11288000.00
		<b>TOTAL ---&gt;</b>				
M/S N B TOBACCO STORES	62500000.00	00134	KODAPAKHA	1800.000	6729.00	12112200.00
		<b>TOTAL ---&gt;</b>				
M/S NAAZ TRADING COMPANY	100000000.00	00851	DHOOR	2600.000	6530.00	16978000.00
		00852	BASNARA	2000.000	6530.00	13060000.00
		00793	GHUTRA	3000.000	6730.00	20190000.00
		00794	KACHHAUD	2200.000	6630.00	14586000.00
		0855A	DHAURPUR	2000.000	5230.00	10460000.00
		<b>TOTAL ---&gt;</b>				

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M/S NAAZ TRADING COMPANY	10000000.00	0855B	DHAURPUR	1100.000	5230.00	5753000.00
		0811B	CHINDDAND	1600.000	5430.00	8688000.00
		00783	KASTURA	1800.000	5530.00	9954000.00
		<b>TOTAL ---&gt;</b>				
M/S NOOR TRADERS BEEDI MANUFACTURERS JAGTIAL	81250000.00	0113A	NARAYANPUR	1600.000	5002.00	8003200.00
		<b>TOTAL ---&gt;</b>				<b>8003200.00</b>
M/S NUR BIRI WORKS (P) LTD	125000000.00	00542	KHONGSARA	1000.000	7539.00	7539000.00
		00756	CHOTIA	1700.000	7839.00	13326300.00
		<b>TOTAL ---&gt;</b>				<b>20865300.00</b>
M/S O2 INDIA PRIVATE LIMITED	62500000.00	00198	PACHANGI	1700.000	6649.00	11303300.00
		00237	KAMANSUR	2300.000	7522.00	17300600.00
		<b>TOTAL ---&gt;</b>				<b>28603900.00</b>
M/S OM ENTERPRISE	80000000.00	00631	KUDEKELA, BEHRAMAR	1500.000	6650.00	9975000.00
		00634	TOLGE	1400.000	6830.00	9562000.00
		00635	KILKILA	1600.000	5320.00	8512000.00
		00795	KELHARI	3000.000	5830.00	17490000.00
		00796	RANPA	2600.000	5650.00	14690000.00
		<b>TOTAL ---&gt;</b>				<b>60229000.00</b>
M/S PARAS ENTERPRISE	38750000.00	00300	BANJARI	700.000	6516.00	4561200.00
		00301	GAINJI	1800.000	6363.00	11453400.00
		00293	MATHENA	1300.000	6228.00	8096400.00
		00306	LOHARA	1500.000	5544.00	8316000.00
		<b>TOTAL ---&gt;</b>				<b>32427000.00</b>
M/S Pataka Industries (P) Ltd.	1375000000.00	00367	GOURGAON	1300.000	8352.00	10857600.00
		00368	ADGADI	900.000	8640.00	7776000.00
		00369	TOURENGA, BHATADIGGI	1100.000	8325.00	9157500.00
		00371	BARDULA	1300.000	8080.00	10504000.00
		00228	HALORA	1500.000	8107.00	12160500.00
		00229	KOHKA, KHAIRKATTA	2200.000	7963.00	17518600.00
		0126A	SIKSOD	1600.000	7911.00	12657600.00
		0126B	SIKSOD	1800.000	7911.00	14239800.00
		00129	SUREWAHI	2300.000	7830.00	18009000.00
		0162A	CHARGAON	1500.000	7176.00	10764000.00
		0162B	CHARGAON	1800.000	7426.00	13366800.00
		00163	MANHAKAL	2600.000	7363.00	19143800.00
		00438	BOKARAMUDA	2300.000	7920.00	18216000.00
		00200	KORAR	3700.000	7630.00	28231000.00
		00298	TEKAPAR	2100.000	6847.00	14378700.00
		00379	KASABAI	1000.000	8181.00	8181000.00
		00380	NAWAGARH	1000.000	8136.00	8136000.00
		00231	GHOTIYA	2000.000	7963.00	15926000.00
		0252A	BHOJTOLA	1400.000	7920.00	11088000.00
		0252B	BHOJTOLA	2000.000	7902.00	15804000.00
		00138	GUMRIDIH	1600.000	7740.00	12384000.00

## TENDU PATTA TENDER 2021 SEASON

( C.G.LAGHU VANUPAJ SANGH )

Tender Opening Date : 11/12/2020

## 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 Pataka Industries (P) Ltd.	1375000000.00	00140	SADHUMICHGAON	1600.000	7704.00	12326400.00
		00143	KODEKURSE	1500.000	7063.00	10594500.00
		00144	SURANGDOHE	2900.000	8107.00	23510300.00
		00655	POTIA	2000.000	7306.00	14612000.00
		00432	RAITUM	2000.000	7470.00	14940000.00
		00435	DHOURABHATA	1400.000	7783.00	10896200.00
		00427	MOHANDI	2500.000	6930.00	17325000.00
		00439	BAGBAHARA	1800.000	7036.00	12664800.00
		00430	PATEWA	1300.000	7063.00	9181900.00
		00381	DARRIPARA	900.000	7756.00	6980400.00
		00234	NEDGAON	1800.000	7606.00	13690800.00
		00235	IRAGAON	1500.000	7706.00	11559000.00
		00645	GUNU	2700.000	6519.00	17601300.00
		00136	CHIKHLY	2600.000	7406.00	19255600.00
		00118	BHAISGAON	1200.000	6804.00	8164800.00
		0122A	SARANDI	1500.000	7236.00	10854000.00
		0122C	KALEPARAS	2700.000	7363.00	19880100.00
		00124	USELY	2400.000	7236.00	17366400.00
		0122B	SARANDI	1100.000	7506.00	8256600.00
		0161A	JUNAGAWDEGAON	2000.000	7473.00	14946000.00
		0161B	JUNAGAWDEGAON	1700.000	7363.00	12517100.00
		0127A	ANTAGARH	1400.000	6903.00	9664200.00
		0127B	ANTAGARH	1700.000	6903.00	11735100.00
		00402	PARSULI	1900.000	7720.00	14668000.00
		00332	RATAWA	1000.000	6940.00	6940000.00
		00336	GATTASILLI	1000.000	6676.00	6676000.00
		00337	RAJPUR	1300.000	6750.00	8775000.00
		00344	CHANAGAON, DOKAL	2000.000	6840.00	13680000.00
		00550	KHODRI, SADHAWANI	2000.000	7136.00	14272000.00
		00444	TUSDA	1800.000	6406.00	11530800.00
		00447	KHALLARI, CHARODA	2800.000	6705.00	18774000.00
		00426	MAHASAMUND	1600.000	6714.00	10742400.00
		00294	BHARRITOLA	1500.000	6271.00	9406500.00
		00397	RASELA	1800.000	7864.00	14155200.00
		00413	PATSIWANI	1300.000	7560.00	9828000.00
		00405	TENGNABASA	1600.000	7630.00	12208000.00
		0131A	PONDGAON	1500.000	6840.00	10260000.00
		0131B	PONDGAON	1500.000	7036.00	10554000.00
		0153A	BHIRAGAON	1400.000	7740.00	10836000.00
		0153B	BHIRAGAON	1600.000	7720.00	12352000.00
		0159B	DHUNTA	1800.000	7473.00	13451400.00
		00717	CHUIYA	1100.000	6829.00	7511900.00
		00434	PARSULI	900.000	6372.00	5734800.00
		00476	JABALPUR, ARANGI	2300.000	6460.00	14858000.00
		00295	KUSUMKASA	1400.000	6377.00	8927800.00
		00241	RAMGARH	2000.000	7163.00	14326000.00
		00243	PARASGHAT	2100.000	7363.00	15462300.00
		00404	AMJHAR	1000.000	6804.00	6804000.00
		00406	CHHURA	1600.000	7063.00	11300800.00
		00416	KHADMA, GAYDABARI	2000.000	6874.00	13748000.00

**TENDU PATTA TENDER 2021 SEASON**

( C.G.LAGHU VANUPAJ SANGH )

Tender Opening Date : 11/12/2020

**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 Pataka Industries (P) Ltd.	1375000000.00	00626	LOTAN	1000.000	6964.00	6964000.00
		00638	NAHARKELA	1300.000	7036.00	9146800.00
		00639	PUTAHAMUDA	1100.000	6633.00	7296300.00
		00660	WAYASI	1300.000	6615.00	8599500.00
		00330	AMALI	1100.000	6750.00	7425000.00
		00331	NAGRI	1200.000	6408.00	7689600.00
		00346	BIRJHULI	1000.000	6840.00	6840000.00
		00349	PATHAR	900.000	6660.00	5994000.00
		00130	BHAISASUR	2300.000	7226.00	16619800.00
		00135	MEDO	1900.000	7236.00	13748400.00
		0141A	DURGUKONDAL	1800.000	7207.00	12972600.00
		00145	GODAPAL	1600.000	6804.00	10886400.00
		00151	HATKONDAL	2500.000	7126.00	17815000.00
		0152A	AASULKHAR	1400.000	7263.00	10168200.00
		0152B	AASULKHAR	1500.000	7307.00	10960500.00
		0302A	GHOTIA	1600.000	6271.00	10033600.00
		0302B	GHOTIA	800.000	5940.00	4752000.00
		00220	SARKHEDA	2500.000	6806.00	17015000.00
		00221	SHARDA	2600.000	6863.00	17843800.00
		00372	MAINPURKALA	1200.000	6460.00	7752000.00
		00374	MAINPUR KHURD	1000.000	6451.00	6451000.00
		00386	CHHINDOLA	1000.000	6750.00	6750000.00
		00387	BAHERABUDA, GARIABAND	1600.000	6433.00	10292800.00
		00418	BARUKA	600.000	6280.00	3768000.00
		00394	MAHUABHATA	1300.000	7783.00	10117900.00
		0350A	MOHDI	700.000	6507.00	4554900.00
		0350B	MOHDI	1000.000	6703.00	6703000.00
		0351A	CHHUHI	1500.000	6604.00	9906000.00
		0351B	CHHUHI	1000.000	6604.00	6604000.00
		00236	BHARRITOLA	1700.000	6730.00	11441000.00
		00188	BADGAON	2500.000	7462.00	18655000.00
		00450	KOLDA	1100.000	7063.00	7769300.00
		00457	RAJASEWAIYA	1200.000	6750.00	8100000.00
		00458	KISHANPUR	800.000	6577.00	5261600.00
		00461	BALDIDIH	700.000	6784.00	4748800.00
		00424	GONDPALI	600.000	6910.00	4146000.00
		00680	KAPU	1400.000	6570.00	9198000.00
		00545	KATRA, MAJHGANWA	2000.000	6840.00	13680000.00
		00551	KEONCHI	1300.000	7136.00	9276800.00
		00513	BILAIGARH, ARJUNI	2400.000	6037.00	14488800.00
		00515	NAWAGAON, BORSI	2600.000	6372.00	16567200.00
		00291	DONDI	2000.000	5805.00	11610000.00
		00472	VIJAYMAL	1200.000	6406.00	7687200.00
		00475	DEVTARAI	1500.000	6073.00	9109500.00
		00449	SUKHARIDABARI	1600.000	6471.00	10353600.00
		00687	SENDRIPALI, NONBIRRA	2000.000	6327.00	12654000.00
		00209	DEORI	1600.000	6037.00	9659200.00
		00341	GEDRA	700.000	5850.00	4095000.00
		00629	CHHAL	700.000	5661.00	3962700.00
			<b>TOTAL ----&gt;</b>			<b>1372939100.00</b>

**TENDU PATTA TENDER 2021 SEASON**

( C.G.LAGHU VANUPAJ SANGH )

Tender Opening Date : 11/12/2020

**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 RADHA KISHAN TENDU LEAVES CO.	20000000.00	00676	RAIMER	1900.000	10093.00	19176700.00
		00667	UD-UDA	1400.000	10093.00	14130200.00
		00666	SHAHPUR, BHANWARKHOL	2300.000	10093.00	23213900.00
		00632	MUNUND	1200.000	8349.00	10018800.00
		00673	CHUNCHUNIDAND	1500.000	9159.00	13738500.00
		00674	JABGA	1300.000	10093.00	13120900.00
		00662	DHODAGOAN	1200.000	8320.00	9984000.00
		00683	KUMRATA	2200.000	6809.00	14979800.00
		00679	KAMRAI	1600.000	7309.00	11694400.00
		00661	NARKALO	900.000	8749.00	7874100.00
		00613	KARICHAPAR	1500.000	7159.00	10738500.00
		00669	RAIRUMA	2400.000	8320.00	19968000.00
		00747	TANAKHAR	2000.000	7949.00	15898000.00
00693	KOTMER	1200.000	7159.00	8590800.00		
			<b>TOTAL ---&gt;</b>			<b>193126600.00</b>
M/S RADHASHYAM TIRTHABASHI PAUL	15000000.00	00711	THAKURKHETA	1900.000	8119.00	15426100.00
		00716	VIMALATA	1400.000	8129.00	11380600.00
			<b>TOTAL ---&gt;</b>			<b>26806700.00</b>
M/S RRR TRADING COMPANY	45000000.00	00868	CHANDO	4000.000	5529.00	22116000.00
		00529	LORMI	2100.000	5560.00	11676000.00
			<b>TOTAL ---&gt;</b>			<b>33792000.00</b>
M/S S S ASLAM & CO	60000000.00	00376	DHAWALPUR	1400.000	6019.00	8426600.00
		00378	BEGARPALA	1600.000	6839.00	10942400.00
		00419	POND	1400.000	6819.00	9546600.00
			<b>TOTAL ---&gt;</b>			<b>28915600.00</b>
M/S S.J. & S.P. FAMILY TRUST	102500000.00	00556	CHUKTIPANI	1000.000	6659.00	6659000.00
		00553	AMARU	1200.000	6229.00	7474800.00
		00554	KOTMI	2000.000	5839.00	11678000.00
		00557	DAHIBAHARA	1400.000	6109.00	8552600.00
		00546	CHHATAONA	1200.000	6269.00	7522800.00
		00534	KHAIRA	2000.000	5319.00	10638000.00
		00526	NEERTU	2000.000	5349.00	10698000.00
		00527	BELTARA	1700.000	5349.00	9093300.00
		00525	THARAKPUR	1200.000	5009.00	6010800.00
		0320B	PANDARIA	1300.000	5539.00	7200700.00
		0320A	PANDARIA	1800.000	5699.00	10096200.00
		00311	CHOTUPARA	1200.000	5169.00	6202800.00
					<b>TOTAL ---&gt;</b>	
M/S SADAT TRADERS	81337500.00	00412	MONGRA	1300.000	8505.00	11056500.00
		00411	DADARGAON	1500.000	8505.00	12757500.00
		00390	GUJRA	1400.000	8379.00	11730600.00
		00399	HIRABATAR	1500.000	8136.00	12204000.00
		00400	KAMRAJ	1800.000	8379.00	15082200.00
		00391	TENDUBAI, LOHARI	1500.000	8262.00	12393000.00
			<b>TOTAL ---&gt;</b>			<b>75223800.00</b>

**TENDU PATTA TENDER 2021 SEASON**

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M/S SAHA BROTHERS BIRI WORK PVT LTD.	17500000.00	00401	MADANPUR	1500.000	8509.00	12763500.00
		00403	KOCHBAI	1800.000	7999.00	14398200.00
		00414	AKALWARA, AMETHI	2600.000	7909.00	20563400.00
		00384	BENDKURA, MARODA	1400.000	7309.00	10232600.00
		00389	NAGABUDA	1200.000	7899.00	9478800.00
		00453	BHURKONI	900.000	7309.00	6578100.00
		00462	BAREKEL	1200.000	7109.00	8530800.00
		00452	BUNDELI	1200.000	7109.00	8530800.00
		00466	LARIPUR	1400.000	7499.00	10498600.00
		00463	GIRNA, SUKHIPALI	2000.000	6709.00	13418000.00
		00451	PARSADA	900.000	7009.00	6308100.00
		00470	SANKRA	1300.000	7309.00	9501700.00
		00446	AMAKONI	1500.000	7839.00	11758500.00
		00702	KUDMURA	1300.000	7759.00	10086700.00
		00640	HATI	1800.000	7609.00	13696200.00
		00468	CHHOTELORAM	1000.000	6909.00	6909000.00
					<b>TOTAL ---&gt;</b>	
M/S SAKSHI ENTERPRISES	50000000.00	00360	INDAGAON	1800.000	7301.00	13141800.00
		00363	CHIKHLI, PIPALKHUTA	1500.000	6605.00	9907500.00
		00359	DHURVAGUDI	1900.000	6101.00	11591900.00
		00366	GONA	1700.000	7301.00	12411700.00
			<b>TOTAL ---&gt;</b>			<b>47052900.00</b>
M/S SHAKTI SWAROOP ENTERPRISES	15000000.00	0012B	CHERPALLI	1800.000	7497.00	13494600.00
			<b>TOTAL ---&gt;</b>			<b>13494600.00</b>
M/S SHIGANESH ENTERPRISES	38750000.00	0006A	PUSNAR	2400.000	6012.00	14428800.00
			<b>TOTAL ---&gt;</b>			<b>14428800.00</b>
M/S SHIV SHAKTI ENTERPRISES	75000000.00	00774	LAWAKERA	2100.000	6797.00	14273700.00
		00775	TAPKARA	1900.000	6487.00	12325300.00
		00777	KERSAI	1900.000	6437.00	12230300.00
		00776	PANDRIPANI	1300.000	6347.00	8251100.00
		00768	BAGBAHAR	2300.000	6337.00	14575100.00
		00766	PATHALGOAN, LUDEG	1300.000	6347.00	8251100.00
			<b>TOTAL ---&gt;</b>			<b>69906600.00</b>
M/S SHIV TRADING CO	150000000.00	00180	ADAFARSHI	2100.000	7189.00	15096900.00
		00146	KARAKI	1100.000	8429.00	9271900.00
		00147	KONDRUNJ	1300.000	8429.00	10957700.00
		00142	KARKAPAL	2400.000	8499.00	20397600.00
		00137	HIMMTWAHI	1900.000	8499.00	16148100.00
		00128	TEMRRUPANI	2500.000	7999.00	19997500.00
		00132	JETHEGAON	1600.000	7899.00	12638400.00
		00190	MENDRA	2100.000	7999.00	16797900.00
		0125A	KALGAON	1500.000	8109.00	12163500.00
		0125B	KALGAON	1300.000	8109.00	10541700.00
			<b>TOTAL ---&gt;</b>			<b>144011200.00</b>

**TENDU PATTA TENDER 2021 SEASON**

( C.G.LAGHU VANUPAJ SANGH )

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M/S SHREE DHANLAXMI TRADING COMPANY	170000000.00	00663	RAJPUR	900.000	5919.00	5327100.00		
		00670	BAGUDEGA	1700.000	5739.00	9756300.00		
		00641	SITHRA, BATRAPALI	2300.000	6809.00	15660700.00		
		00657	PAHADLUDEG, LAILUNGA	2300.000	6129.00	14096700.00		
		00672	SAJAPALI	2600.000	7569.00	19679400.00		
		00677	KHAMHAR	1900.000	6959.00	13222100.00		
		00653	SEMIPALI, KHADGAON	1900.000	6879.00	13070100.00		
		00627	KATAIPALI	1200.000	7019.00	8422800.00		
		00628	BOJIA	1200.000	6969.00	8362800.00		
		00678	BHOJPUR	1000.000	6669.00	6669000.00		
					<b>TOTAL ---&gt;</b>			<b>114267000.00</b>
M/S SHREE PRAHLAD TRADING COMPANY	160000000.00	00506	CHANDAN	1400.000	6509.00	9112600.00		
		00433	CHUHRI	1300.000	6349.00	8253700.00		
		00486	CHANAT	1600.000	5859.00	9374400.00		
		00456	ARAND	900.000	5919.00	5327100.00		
		00511	BHATGAON, MANPASAR	2100.000	5429.00	11400900.00		
		00429	BAVANKERA	1300.000	5409.00	7031700.00		
		00622	BAROUD, PORDI	2200.000	5939.00	13065800.00		
		00585	KUKURDA, JAMGAON	2000.000	6119.00	12238000.00		
		00621	KUDUMKELA	1500.000	5939.00	8908500.00		
		00579	SALAR, BATAUPALI	1600.000	5829.00	9326400.00		
		00737	KODAR, JEMRA	2000.000	7119.00	14238000.00		
		00750	RAWA	2200.000	7549.00	16607800.00		
		00752	GURSIYA	2100.000	7729.00	16230900.00		
		00731	NUNERA	1600.000	5869.00	9390400.00		
		00728	RATIJA	1600.000	5769.00	9230400.00		
					<b>TOTAL ---&gt;</b>			<b>159736600.00</b>
		M/S SHREE REVA PRABHU TRADING COMPANY	150000000.00	00688	BEHARCHUWA	1600.000	6379.00	10206400.00
00692	BADMAR, KARTALA			2200.000	7059.00	15529800.00		
00698	BUNDELI			2300.000	6839.00	15729700.00		
00706	BATATI			2000.000	7249.00	14498000.00		
00690	NONDARHA, CHARMAR			1200.000	6269.00	7522800.00		
00689	RAMPUR			1000.000	6579.00	6579000.00		
00614	RODOPALI			2100.000	6229.00	13080900.00		
00603	JOB / BARRA			1500.000	6239.00	9358500.00		
00604	CHARMAR			1000.000	7029.00	7029000.00		
0704A	KOLGA			1400.000	7439.00	10414600.00		
00543	KURWAR			2000.000	6289.00	12578000.00		
00537	SEMARIYA			2100.000	5849.00	12282900.00		
00544	KENDA			1100.000	5659.00	6224900.00		
					<b>TOTAL ---&gt;</b>			<b>141034500.00</b>
M/S SHREE SIDDHI VINAYAK TRADING COMPANY	170000000.00			00742	IRAF	1600.000	6489.00	10382400.00
		00761	JALKE TANERA	3000.000	6889.00	20667000.00		
		00735	SILLI	1700.000	6219.00	10572300.00		
		00765	PALI (BUDHA)	2200.000	5769.00	12691800.00		
		00741	CHA'TUABHAUNA	1400.000	7019.00	9826600.00		
		00762	PIPARIA	2000.000	6309.00	12618000.00		

**TENDU PATTA TENDER 2021 SEASON**

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M/S SHREE SIDDHI VINAYAK TRADING COMPANY	17000000.00	00743	MANIKPUR	800.000	6029.00	4823200.00		
		00733	BUXAHI	900.000	5859.00	5273100.00		
		00315	RAJANAWAGAON	1700.000	5239.00	8906300.00		
		00316	BODLA	1900.000	5549.00	10543100.00		
		0321B	KUKDUR	1500.000	5849.00	8773500.00		
		00322	KODAWA	2500.000	5749.00	14372500.00		
		0323A	KAMTHI	1300.000	5679.00	7382700.00		
		0323B	KAMTHI	1200.000	5689.00	6826800.00		
		00324	CHILPI	2600.000	5689.00	14791400.00		
		00325	RENGAKHAR	2100.000	5459.00	11463900.00		
					<b>TOTAL ---&gt;</b>			<b>169914600.00</b>
M/S SHREE SITA SHANTA TRADING CO.	14250000.00	0858A	RAJPUR	1700.000	5209.00	8855300.00		
		00873	TATAPANI	2600.000	5409.00	14063400.00		
		0890A	DHAMNI	1700.000	5289.00	8991300.00		
		0890B	DHAMNI	1600.000	5009.00	8014400.00		
		0895B	PACHAWAL	2700.000	5009.00	13524300.00		
		00901	DHADHIYA	2700.000	5009.00	13524300.00		
		0907B	BETO	2100.000	5009.00	10518900.00		
		00824	KAMLESHWERPUR	1700.000	5229.00	8889300.00		
		00853	RAGHUNATHPUR	1300.000	5009.00	6511700.00		
		00849	ODGI	3000.000	5869.00	17607000.00		
		00882	JAJAWAL	3200.000	6109.00	19548800.00		
		00846	CHENDRA	1700.000	5049.00	8583300.00		
					<b>TOTAL ---&gt;</b>			<b>138632000.00</b>
		M/S SHRI BALAJI TRADING	21250000.00	00170	BARKOTE	1400.000	5839.00	8174600.00
00189	ANHOOR			1500.000	7039.00	10558500.00		
			<b>TOTAL ---&gt;</b>			<b>18733100.00</b>		
M/S SHRI RAM ENTERPRISES	10000000.00	00606	SAMARUMA	800.000	5059.00	4047200.00		
			<b>TOTAL ---&gt;</b>			<b>4047200.00</b>		
M/S SHRI VIJAY TRADERS	35000000.00	00806	SAKDA	1800.000	5211.00	9379800.00		
		0812A	PATNA	2500.000	5211.00	13027500.00		
		00798	KUWARPUR	2000.000	5382.00	10764000.00		
			<b>TOTAL ---&gt;</b>			<b>33171300.00</b>		
M/S STAR TRADING & CO.	50000000.00	00870	BALRAMPUR, GIRWARGANJ	4500.000	5351.00	24079500.00		
		00861	KUSMI	2300.000	5141.00	11824300.00		
			<b>TOTAL ---&gt;</b>			<b>35903800.00</b>		
M/S SUMANGALAM FINANCIAL CONSULTANCY PRIVATE LIMITED	75000000.00	00271	BAGNADI	1300.000	5301.00	6891300.00		
		00272	KOTHITOLA	1600.000	5166.00	8265600.00		
		00273	BAGREKASA	2200.000	5022.00	11048400.00		
		00493	MALDAMAL	1000.000	5454.00	5454000.00		
		00494	CHIORAKUTA	800.000	5679.00	4543200.00		
		00409	DULLA (KOSMI)	1500.000	8469.00	12703500.00		
		00705	PASARKHET	2000.000	7038.00	14076000.00		
		00467	SALDIH	1100.000	5625.00	6187500.00		
					<b>TOTAL ---&gt;</b>			<b>69169500.00</b>

**TENDU PATTA TENDER 2021 SEASON**

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Tender Opening Date : 11/12/2020

**TENDERER WISE ALLOTMENT LIST**

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M/S SUNRISE TRADERS	15006250.00	00647	TOLMA	900.000	6109.00	5498100.00
			<b>TOTAL ---&gt;</b>			<b>5498100.00</b>
M/S SUNSHINE ENTERPRISES	75000000.00	0182A	MACHPALLI	1800.000	7689.00	13840200.00
		0182B	MACHPALLI	1200.000	7689.00	9226800.00
		00168	RENGAWAHI	2000.000	7089.00	14178000.00
		00171	BELGAL	1800.000	7639.00	13750200.00
		00274	BORTALAB	2400.000	5289.00	12693600.00
		00270	LALBAHADUR NAGAR	1600.000	5439.00	8702400.00
		00116	KONGE	500.000	5089.00	2544500.00
			<b>TOTAL ---&gt;</b>			<b>74935700.00</b>
M/S UMIYA TRADING	17500000.00	00174	KURENAR	900.000	5868.00	5281200.00
			<b>TOTAL ---&gt;</b>			<b>5281200.00</b>
M/S VYAS & CO.	150000000.00	00490	PALIDIH	800.000	5999.00	4799200.00
		00503	DEOPUR	1100.000	6459.00	7104900.00
		00510	DHANSIR	2900.000	7299.00	21167100.00
		00714	GURMA	1400.000	8289.00	11604600.00
		00720	GARH	2800.000	9109.00	25505200.00
		00721	LEMURU	2200.000	9399.00	20677800.00
		00290	NALKASA	1600.000	7209.00	11534400.00
		00292	KUWAGONDI	1300.000	7119.00	9254700.00
		00296	PIPARKHAR	1500.000	7599.00	11398500.00
		00297	LOHARTOLA	1300.000	7319.00	9514700.00
		00108	MURWEND	1500.000	8203.00	12304500.00
			<b>TOTAL ---&gt;</b>			<b>144865600.00</b>
M/S YOGESHKUMARBHIKHUBHAI	29871000.00	00245	TEKAMTOLA	1600.000	6921.00	11073600.00
		0150A	DAMKASA	1400.000	7119.00	9966600.00
		0150B	DAMKASA	1200.000	7119.00	8542800.00
			<b>TOTAL ---&gt;</b>			<b>29583000.00</b>
M/S ZAID ENTERPRISES	42500000.00	00203	KANKER	1700.000	7008.00	11913600.00
		00333	SEMRA	900.000	5858.00	5272200.00
		00334	BELARGAON	1500.000	6028.00	9042000.00
		00335	GHOTGAON	1200.000	6028.00	7233600.00
			<b>TOTAL ---&gt;</b>			<b>33461400.00</b>
M/s Evergreen Trading Co	38700000.00	0149B	LOHATTER	1400.000	7309.00	10232600.00
		0149A	LOHATTER	1400.000	7309.00	10232600.00
		00214	AMODA	1600.000	5829.00	9326400.00
			<b>TOTAL ---&gt;</b>			<b>29791600.00</b>
MR. ASARMAL BALUMAL	30000000.00	0802A	GHAGHRA	3100.000	5799.00	17976900.00
		00889	CHALGALI KHAS	1700.000	5559.00	9450300.00
			<b>TOTAL ---&gt;</b>			<b>27427200.00</b>
MR. BHARATKUMAR H. SHAH	81250000.00	00253	BANJARI	1900.000	7587.00	14415300.00
		00257	ARAJKUND	2200.000	5886.00	12949200.00

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MR. BHARATKUMAR H. SHAH	81250000.00	00250	CHHURIYA	1200.000	6291.00	7549200.00
			<b>TOTAL ---&gt;</b>			<b>34913700.00</b>
MR. CH JEEVANREDDY	93750000.00	00148	PEDAWARI	2100.000	8139.00	17091900.00
		00156	BHANUPRATAPPUR	1800.000	8179.00	14722200.00
		0141B	DURGUKONDAL	1700.000	7227.00	12285900.00
		00155	SAMBALPUR	1600.000	7029.00	11246400.00
		00254	MUDPAR	2100.000	6879.00	14445900.00
		00244	GOTATOLA	1500.000	6739.00	10108500.00
		00247	MATEWA	1300.000	7029.00	9137700.00
			<b>TOTAL ---&gt;</b>			<b>89038500.00</b>
MR. CHANDRAKUMAR VINAYAK DONGARE	43750000.00	0039A	MICHIGUDA	2400.000	5029.00	12069600.00
		0114B	ADKA	1600.000	5209.00	8334400.00
			<b>TOTAL ---&gt;</b>			<b>20404000.00</b>
MR. CHETAN PATEL	41250000.00	00225	KAREKATTA	1200.000	8739.00	10486800.00
		00178	PADENGA	1500.000	7089.00	10633500.00
		00173	SABER	1400.000	6439.00	9014600.00
		0276A	SHIVPURI	900.000	6089.00	5480100.00
			<b>TOTAL ---&gt;</b>			<b>35615000.00</b>
MR. DhruvKumar Patel	100000000.00	00624	KAYA	3200.000	7419.00	23740800.00
		00619	CHIMTAPANI	2400.000	6719.00	16125600.00
		00643	GERSA	900.000	6989.00	6290100.00
		00630	BANHAR	1000.000	6719.00	6719000.00
		00682	INCHPARA	2300.000	7219.00	16603700.00
		00831	TARA	3600.000	6118.00	22024800.00
			<b>TOTAL ---&gt;</b>			<b>91504000.00</b>
MR. GODISHALA RAJAMALLA REDDY	62500000.00	00242	PANDARWANI	1900.000	7677.00	14586300.00
			<b>TOTAL ---&gt;</b>			<b>14586300.00</b>
MR. IMTIAZ AHMED	37500000.00	00396	MUDIPANI	1200.000	8230.00	9876000.00
		00408	KOTHIGAON	1100.000	7890.00	8679000.00
			<b>TOTAL ---&gt;</b>			<b>18555000.00</b>
MR. K.BHIMARAO	25287562.50	00007	CHERAMANGI	1800.000	6006.00	10810800.00
			<b>TOTAL ---&gt;</b>			<b>10810800.00</b>
MR. KAILASH AGRAWAL	63750000.00	0913B	BIHARPUR	4200.000	5370.00	22554000.00
			<b>TOTAL ---&gt;</b>			<b>22554000.00</b>
MR. KANTILAL PUJARA	22500000.00	00398	CHHINDOLI	1000.000	8721.00	8721000.00
			<b>TOTAL ---&gt;</b>			<b>8721000.00</b>
MR. KARAN KOTECHA	281250000.00	00601	FARKANARA	1500.000	5571.00	8356500.00
		00580	SAHASPANI, KEDAR	1400.000	5454.00	7635600.00
		00620	FAGURAM	700.000	6006.00	4204200.00
		00609	GARE	800.000	5308.00	4246400.00

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MR. KARAN KOTECHA	281250000.00	00608	DHOURABHATA	1800.000	5706.00	10270800.00		
		00583	MALDA	1500.000	5607.00	8410500.00		
		00584	MAHAPALLI	2200.000	6037.00	13281400.00		
		00599	TARAIMAL, RABO	2000.000	5335.00	10670000.00		
		00593	JIWARI	1400.000	5607.00	7849800.00		
		00227	KUNDKAL	2200.000	7708.00	16957600.00		
		00233	MANPUR	2100.000	7503.00	15756300.00		
		00251	MOHLA	1300.000	6880.00	8944000.00		
		00139	KONDE	2400.000	7330.00	17592000.00		
		0133A	AAMAKOT	1600.000	6630.00	10608000.00		
		0133B	AAMAKOT	1800.000	6630.00	11934000.00		
		00119	BEHASALHEBHAT	1300.000	7206.00	9367800.00		
		00328	TUMDIBAHAR, NIRABEDA	1800.000	7630.00	13734000.00		
		<b>TOTAL ---&gt;</b>						<b>179818900.00</b>
		MR. KORALLA RAJA REDDY	93750000.00	0160B	KOYLIBEDA	2300.000	7389.00	16994700.00
				0160A	KOYLIBEDA	1800.000	7389.00	13300200.00
00299	RENGADABRI			1400.000	6579.00	9210600.00		
0042A	KERLAPAL			2000.000	5079.00	10158000.00		
<b>TOTAL ---&gt;</b>						<b>49663500.00</b>		
MR. KORIVI SRINIVAS	93750000.00	00008	ILMIDI	2300.000	7821.00	17988300.00		
		00009	PAMGAL	2800.000	7521.00	21058800.00		
		00011	DEPLA	1800.000	7521.00	13537800.00		
		0016A	MADDED	1500.000	8321.00	12481500.00		
		0016B	MADDED	1300.000	8321.00	10817300.00		
		<b>TOTAL ---&gt;</b>						<b>75883700.00</b>
MR. LAKSHMAN KUMAR TIWARI	12500000.00	00792	BELBEHRA	1900.000	5260.00	9994000.00		
<b>TOTAL ---&gt;</b>						<b>9994000.00</b>		
MR. M SHYAMSUNDER REDDY	90000000.00	0023A	TOINAR	3100.000	5819.00	18038900.00		
<b>TOTAL ---&gt;</b>						<b>18038900.00</b>		
MR. M.A. RAOOF	62500000.00	0064A	BHAIRAMGARH	2500.000	6039.00	15097500.00		
		00060	KODOLI	3200.000	5859.00	18748800.00		
<b>TOTAL ---&gt;</b>						<b>33846300.00</b>		
MR. NALLANI THIRUPATHI RAO	32625000.00	0030A	KONTA	400.000	7779.00	3111600.00		
<b>TOTAL ---&gt;</b>						<b>3111600.00</b>		
MR. PATEL JIGNESHBHAI	100000000.00	00828	LAKHANPUR	4100.000	6419.00	26317900.00		
		00829	UDAIPUR	2500.000	6459.00	16147500.00		
		00823	KEDMA	2800.000	6419.00	17973200.00		
		00834	RIKHI	3300.000	6009.00	19829700.00		
		00881	GOVINDPUR	2500.000	5009.00	12522500.00		
		<b>TOTAL ---&gt;</b>						<b>92790800.00</b>
MR. PRAVIN KUMAR KOTAK	62500000.00	00165	SITRAM	1300.000	7289.00	9475700.00		
		00169	KANDADI	1300.000	7089.00	9215700.00		

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MR. PRAVIN KUMAR KOTAK	62500000.00	0167A	PANAWAR	1900.000	6539.00	12424100.00
		00246	KUMHALI	1200.000	8389.00	10066800.00
		0191A	PRATAPPUR	1500.000	7439.00	11158500.00
		0191B	PRATAPPUR	1000.000	7439.00	7439000.00
		<b>TOTAL</b> ---->				
MR. SHAKEEL HUSSAIN	20374550.00	00164	KAMTEDA	1600.000	6500.00	10400000.00
<b>TOTAL</b> ---->					<b>10400000.00</b>	
MR. SYED FAROOQ ALI	7250000.00	0031A	ERRABOR	900.000	7999.00	7199100.00
<b>TOTAL</b> ---->					<b>7199100.00</b>	
MR. Shakeel Ahmed Khan	47500000.00	0111A	BENOOR	2400.000	5189.00	12453600.00
		0111B	BENOOR	1700.000	5189.00	8821300.00
		0018A	SANTOSH PUR	2000.000	6279.00	12558000.00
		0018B	SANTOSH PUR	1600.000	6159.00	9854400.00
		<b>TOTAL</b> ---->				
MR. Thirupathirao Kodati	33750000.00	0023B	TOINAR	1800.000	6669.00	12004200.00
<b>TOTAL</b> ---->					<b>12004200.00</b>	
MR. VALLALA KISTAIAH	45000000.00	0005B	KORSAGUDA	2000.000	6799.00	13598000.00
<b>TOTAL</b> ---->					<b>13598000.00</b>	
MR. VINOD KUMAR JAISWAL	70000000.00	00874	MANIKPUR	4000.000	5387.00	21548000.00
		00847	SATYANAGAR	2000.000	5030.00	10060000.00
		0811A	BAIKUNTHPUR	1700.000	5657.00	9616900.00
		<b>TOTAL</b> ---->				<b>41224900.00</b>
MR. YASH KETAN PATEL	95000000.00	00239	KHARDI	2100.000	5679.00	11925900.00
<b>TOTAL</b> ---->					<b>11925900.00</b>	
MRS. ARUNA REDDY	39375000.00	0021A	BERDELA	1500.000	6289.00	9433500.00
		0021B	BERDELA	1700.000	6289.00	10691300.00
		0157B	KACCHE	1300.000	7489.00	9735700.00
		<b>TOTAL</b> ---->				<b>29860500.00</b>
MRS. CH.BHANUMATHI	50000000.00	00004	HEERAPUR	3000.000	6219.00	18657000.00
		0005A	KORSAGUDA	1600.000	5919.00	9470400.00
		0017B	DHANORA	1200.000	6069.00	7282800.00
		0064B	BHAIRAMGARH	1300.000	5109.00	6641700.00
		<b>TOTAL</b> ---->				<b>42051900.00</b>
MRS. DEEPTHI REDDY K	72500000.00	0159A	DHUNTA	2000.000	7289.00	14578000.00
		00158	HURTARAI	1900.000	7489.00	14229100.00
		00395	LITIPARA	2400.000	7289.00	17493600.00
		0201A	PIDAPAL	1800.000	7289.00	13120200.00
		00202	MARDAPOTI	1400.000	7089.00	9924600.00
		<b>TOTAL</b> ---->				<b>69345500.00</b>

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MRS. ESHA BHOJANI	6250000.00	0030B	KONTA	400.000	12345.00	4938000.00
				<b>TOTAL ---&gt;</b>		<b>4938000.00</b>
MRS. PADMA KODATI	31250000.00	0054B	NAKULNAR	1000.000	5229.00	5229000.00
		0063B	BARSOOR	1400.000	5229.00	7320600.00
				<b>TOTAL ---&gt;</b>		<b>12549600.00</b>