भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

(भारत सरकार का उपक्रम, वस्त्र मंत्रलय के अंर्तगत)

(Govt. of India Undertaking, under Ministry of Textiles)

सैट सं: 46,4 th स्ट्रीट कोतारी लेऔट, बी.आर.नगर, त्रिचि रोड, कोयंबत्तूर-- 641005.

Site No: 46, 4th Street, Kothari Layout, B.R.Nagar, Trichy Road, Coimbatore-641005.

Phone No.2314461

A MINIRATNA COMPANY

No: CCI / CBE / MKTG / 2025-26 / DT: 09.02.2026

A U C T I O N N O T I C E FOR SALE OF FP COTTON BALES

The Cotton Corporation of India proposes to sell around 13000 F.P cotton bales of 2024-25 cotton season pertaining to Mahabubnagar / Warangal/ Akola/ Guntur Branches on 13.02.2026 after 11.30 AM at Coimbatore through open auction on "as is where is basis". The interested Buyers may inspect the lot samples at NTC building, Near Krishnammal Womens College, Avinashi Road, Coimbatore on 11.02.2026 and 12.02.2026 during 10.00 a.m to 5.00 p.m or the bales at the respective godowns under respective branches where the bales have been stored before participating in auction. The terms & conditions of the auction and details of stocks can be seen/down-loaded from the website of the Corporation www.cotcorp.org.in or may be obtained from Branch Offices, Mahabubnagar/ Warangal/ Akola/ Guntur

SD/-

General Manager

TERMS AND CONDITIONS FOR SALE OF AROUND 13000 FP COTTON BALES BY CCI THROUGH OPEN AUCTION ON "AS IS WHERE IS BASIS" TO BE HELD ON 13.02.2026 AT 11:30 am, COIMBATORE.

The quotes received from H-1 bidder will be placed before the Purchase & Sales Committee and the decision on the bid will be conveyed to the H-1 bidder through e- mail. The bid once made in open auction will not be cancelled and shall be binding on the Bidder, therefore, the Buyers should take all precautions for bidding carefully particularly the bid rate. No change in variety/grade will be accepted from the bidder once the bid is made in open auction.

The Corporation reserves its right to accept or reject all or part of the bid.

1. **SECURITY DEPOSIT:**

   a) The parties who have already registered with CCI for sale of FP bales may participate directly in Open auction without Security Deposit.

   b) Un-registered buyers shall have to deposit Rs. 2,00,000/- by way of Demand Draft/ Pay Order/ Banker's cheque in favour of "THE COTTON CORPORATION OF INDIA LTD' payable at Coimbatore or by means of Electronic fund transfer in bank account in any of the Branch of the Corporation before commencement of auction, otherwise they will not be entitled to participate in the auction. The deposit of successful bidder shall be adjusted in the last delivery of bales and no interest shall be payable on this deposit.

   c) Unregistered buyers who are participating in Open Auction must have to register in the **COTBIZ portal** https://cotbiz.cotcorp.org.in on the same day for subsequent transaction through a completely digital interface.

   d) Govt/Institutional/Co-op mills/MSME mills registered with CCI for participation in e-auction of FP bales are exempted from payment of EMD for participation in open auction.

2. **DEPOSIT MONEY**

   a) The Successful bidder – H-1 (Buyer) shall pay within five days excluding the date of contract, a minimum amount as per the below table of the value of cotton towards deposit as per the sale quantity.

Buyer Type	Quantity upto 2999 bales	Quantity of 3000 bales or more
KVIC Units/ Co-operative/ MSME/Institutional Spinning Mills	10%	10%
Private Textile Mills	10%	15%
Cotton Traders	15%	20%

b) Buyers's failure to deposit advance value of the contracted cotton within the stipulated time shall make the contract liable for cancellation at the option of the Seller and the Security Deposit for registration will be forfeited.

c) The said amount will be adjusted proportionately after retaining required amount as per Clause No. 3 and 9 with each delivery and shortfall, if any, will be made good in such a manner that___ % of the value of all the contracted cotton remaining to be delivered under different indents will be maintained at all thetime till the entire contracted cotton is lifted.

d) The Buyer shall satisfy themselves about the quality of cotton and condition of bales etc,. before participation in auction. The buyers can visit **NTC building, Near Krishnammal Womens College, Avinashi Road, Coimbatore – 641 004** to see the samples to be displayed on 11.02.2026 and 12.02.2026 or may visit respective godowns of respective branches to verify the bales stored before participating in Open Auction. Once the bid is accepted, the Buyer shall not be allowed to withdraw. The bales will be sold on **"as is where is basis".**

e) The Branch wise, Centre-wise, variety-wise details of stock along with place of storage available for auction is enclosed as per **Annexure-I.** However, the actual quantity/ lots may vary and the quantity available on the date of auction shall be put for final auction.

f) Interest benefit on proportionate deposit of lifted bales will be allowed at the rate of 5.0% p.a. from the date of realization of deposit till adjustment on date of balance payment made for delivery.

3. MOISTURE PERCENTAGE :

a) Procedure for ascertaining the actual moisture percent:-

At the time of delivery of bales seller i.e. CCI in presence of Buyer's representative will measure the moisture of minimum 10 bales from lot as per choice of the Buyer, minimum one bale should be measured from each stack. Average of moisture measured from all such bales of the lot will be considered for calculating discount/premium amount.

b) Discount amount will be given to the Buyer if average moisture percentage is higher than 9% as calculated in 3(a)

Discount= (Actual Moisture % - 9%) X Net Delivery Weight X Sale rate per quintal.

c) Premium amount will be charged to the Buyer if average moisture percentage is lower than 7% as calculated in 3(a)

Premium= (7% - Actual Moisture %) X Net Delivery Weight X Sale rate per quintal.

4. LIFTING PERIOD

The total free period will be 30 days from the date of contract irrespective of the quantity purchased.

5. REGISTRATION WITH TAX AUTHORITIES

The Buyer shall be a registered dealer with Goods and Services Tax and Income Tax Authorities and shall provide the necessary GST Registration Number, PAN of his firm to the Corporation.

6. INVOICE OF THE CONTRACTED QUANTITY

The invoice of the contracted quantity will be made in the name of the original Buyer. Any other relevant form for tax purposes shall be given to the Corporation by the Buyer who has given the offer to purchase the bales.

7. WEIGHMENT, DELIVERY AND PAYMENT TERMS

Buyer shall be entitled for free lifting period of **30 days** from the date of contract irrespective of quantity to take delivery of the contracted cotton against full payment of cotton value and taxes, as detailed hereunder:-

100% weighment of bales shall be carried out at spot at the time of delivery in the presence of the Buyer's representative/controller and such weighment shall be final and binding. In case of advance payment by the Buyer, the payment shall be worked out for weight calculated at the rate of 48 candies per 100 bales. All sales shall be on spot basis & expenses after weighment, shall be on the Buyer's account.

The insurance risk on Buyer's account will start from the moment the bales are loaded into Buyer's truck. In case, if any fire/theft/mishap take place after loading the bales into the Buyer's truck till its weighment (at the weighbridge outside the godown premises) the insurance claim will have to be settled by the Buyer's insurance company. In this case the invoice will be raised at press weight of the balesand the Buyer will have to pay accordingly.

The buyer shall make all payments through Payment Gateway through Debit Card (Master/Visa/Rupay) Credit Card (Master/Visa/Rupay), SBI Corporate Credit Card (Master/Visa), Prepaid card (Master/Visa/Rupay), Net Banking, Wallet (Mobikwik/NEFT/BHIM UPI) NEFT/RTGS, Demand Drafts, PDA in Bank account of the Corporation only. Delivery shall be allowed to take place only on confirmation of realization of payment in the Seller's account.

The Buyer has to effect payment and take delivery of bales within the lifting period given from date of contract/date of confirmation. In case of failure on the part of the Buyer to do so, the contract is liable to be cancelled at the option of the Seller. In the event of such a cancellation, the Seller shall be entitled to resell the entire or balance quantity thereof, at any time and in any manner it deems fit and at the same time, reserving its right to recover any damage/losses sustained by such resale.

8. CASH DISCOUNT:

The buyer shall be entitled for cash discount @5% p.a. on pro-rata basis for unavailed lifting period for the bales for which full payment is made within 30 days from the date of contract.

However, the rate of cash discount will be 5% p.a. in case of deliveries under L/C & BG provided:-

a) The discounting of L/C is done at the request of the Buyers and "without recourse of the drawer"
b) All the expenditure in connection with discounting of L/C is borne by the Buyers.

9. CARRYING OF COTTON:

Without prejudice to the provisions stated above, the seller may carry or hold cotton on behalf of the Buyer beyond lifting period, subject to Buyer complying with the following conditions:

a) The Buyer shall make a request to the seller to carry cotton on its behalf, before expiry of lifting period and give lifting schedule for the balance unlifted quantity which can be extended maximum period of 60 days after expiry of lifting period.

b) The rate of carrying charges shall be as mentioned hereunder:
@ 1.10% per month for first 30 days and thereafter @ 1.25% per month per 30 days + GST as applicable till the delivery of cotton. The amount of carrying charges shall be calculated on monthly rest basis. Till payment of the price of the bales to be delivered is fully realized, carrying charges as per the aforesaid rates shall be chargeable.

c) Notwithstanding the above conditions and without any prejudice thereto, the Seller may carry cotton or any part thereof on behalf of Buyer for a maximum period of 60 days after the expiry of lifting period at the entire discretion of the Seller subject to the condition that Buyer shall pay additional deposit of 10%. Interest benefit on proportionate additional deposit of lifted bales will be allowed at the rate of 5.0% p.a. from the date of realization of deposit till adjustment on delivery.
If payment is not made and delivery not taken within maximum allowable 60 days period after lifting period, under such circumstances the contract is liable to be cancelled at the option of seller without any notice to the Buyer and the said deposits or other payment, if any, shall be forfeited by the Seller.

d) In the event of a default, the Seller may resell the cotton at any time and in any manner it deems fit and recover the balance losses/damages from the Buyer, if any, sustained in such a resale, inclusive of price difference, carrying charges and interest. The provisions under this contract with respect to a breach of the contract shall be invoked and operated automatically without any need for a notice from the Seller to the Buyer.

e) The business dealings with Buyers shall be banned till the losses on resale are made good out of this contract by the Buyer.

10. LATE LIFTING CHARGES:

If after making payment of the value of cotton sold under this contract, the Buyer does not take physical delivery of cotton within 21 days from the date of making payment, the Buyer shall be liable to pay late lifting charges @0.50% per month (30 days) + GST up to first 30 days, 0.75% per month + GST for next 30 days on monthly rest basis and thereafter, 1.00% per month + GST on monthly rest basis. Till the delivery of cotton is taken the cotton shall lie at the risk and liability of the Buyer.

11. GOODS & SERVICE TAX(GST)

The Buyer shall pay GST on the value of cotton at the rate applicable on the date of final billing.

12. INTEREST:

The rate of interest on deliveries under clean credit, L/C and against Bank Guarantee will be 10% per annum+ GST as applicable, on monthly rest basis.

13. PENAL RATE OF INTEREST

Penal Interest on overdue UB, L/C and Bank Guarantee will be charged @ 11% per annum+ GST as applicable on monthly rest basis.

14. PROCESSING CHARGES IN CASE OF DELIVERY AGAINST L/C AND ITS DISCOUNTING.

The Seller shall charge processing fees on each L/C discounted @ 0.10% of its value or Rs.200/+GST as applicable, whichever is higher.

15. ARBITRATION:

In case of any dispute or difference arising out of or in relation to the contract, except any dispute regarding the quality of cotton which is specifically excluded underclause 2 of the terms and conditions, will be referred to the Sole Arbitrator.

Such sole arbitrator must be a person who has retired from a State Judicial Service or has served as a Judge of the Supreme Court or of a High Court.

The said arbitrator may be appointed by the authorised person of the party raising dispute under the contract except any dispute regarding the quality of cotton and shall be binding on both the parties. All the subsequent disputes arising out of or in relation to the contract shall be referred to such arbitrator only.

16. FORCE MAJEURE:

a) Should any circumstances beyond the control of the Seller such as natural calamity, strike, riot, elements, war, quarantine, fire or any act of circumstances of force majeure, the contract shall be cancelled to the extent of damage/destruction/shortfall arising due to the above causes. The Seller shall intimate quantum of such shortfall to the Buyer within 30 days. The Buyer hereby categorically agrees to such cancellation of shortfall quantity and shall neither have recourse to any action, legal or otherwise, nor demand any compensation in respect thereof.

b) However, in respect of contracts, where advance payments in the account of seller has been received in respect of bales approved, the claim as settled by the Insurance Company on account of fire damages shall be passed on to the Buyers and in all such cases, the contracted quantity will be reduced to the extent of fire damage.

17. POWER TO AMEND RULES

The Corporation reserves its rights to amend, alter, modify or change any of the terms and conditions looking to the availability of stocks, credit worthiness and past performance of the Buyer etc.

The duplicate copy of the contract duly signed by the Buyer be returned within 7 days from the receipt of the contract in token of confirmation of all the terms and conditions of the contract. If signed copy is not received within stipulated time, the contract shall be treated as accepted and confirmed by the Buyer.

AUTHORIZATION LETTER FOR PARTICIPATING IN OPEN AUCTION

(On Letter Head of Party)

We hereby authorize our representative Mr._____(Name) who is our _____(designation) to participate on our behalf in open auction to he held on 13.02.2026 (11.30 AM) at Coimbatore for Sale of 13000 F.P Cotton Bales pertaining to B.O Mahabubnagar / Warangal / Akola/ Guntur of crop year 2024-25.

Signature of our Representative is verified as under.

Signature of our Representative

Name and Signature Mills/Party Authorized Person with seal

Place:_____

Date:_____

LOT DETAILS FOR OPEN AUCTION DTD 13.02.2026

ANNEXURE - I

BRANCH :: Mahabubnagar (2500 bales)

S.No	CENTRE NAME	LOT No.	BALES	GODOWN NAME
	Variety : Mech Mod			
1	MALLEPALLY	7236	100	DUGYALA SUMANA RURAL GODOWN NO-17, RAGHUNATHPALLY
2	MALLEPALLY	7279	100	SRI KANAKADURGA WAREHOUSING, CHILAKAMARRI.
3	MALLEPALLY	7284	100	CWC SURYAPET
4	MALLEPALLY	7289	100	N.VIJAYAKUMARI GODOWN NO-28, RAGHUNATHPALLY.
5	MALLEPALLY	7291	100	N.VIJAYAKUMARI GODOWN NO-28, RAGHUNATHPALLY.
6	MALLEPALLY	7298	100	N.VIJAYAKUMARI GODOWN NO-28, RAGHUNATHPALLY.
7	MALLEPALLY	7301	100	DUGYALA DEEPALI RURAL GODOWN NO-21, RAGHUNATHPALLY
8	MALLEPALLY	7304	100	DUGYALA DEEPALI RURAL GODOWN NO-21, RAGHUNATHPALLY
9	MALLEPALLY	7310	100	DUGYALA DEEPALI RURAL GODOWN NO-21, RAGHUNATHPALLY
10	MALLEPALLY	7311	100	D SARALA DEVI GODOWNS, JADCHERLA
11	MALLEPALLY	7312	100	D SARALA DEVI GODOWNS, JADCHERLA
12	MALLEPALLY	7313	100	D SARALA DEVI GODOWNS, JADCHERLA
13	MALLEPALLY	7314	100	Sri Venkateswara Storage, Bhureddipally, Jadcherla
14	MALLEPALLY	7317	100	Sri Venkateswara Storage, Bhureddipally, Jadcherla
15	MALLEPALLY	7398	100	LAXMI NARSIMHA WAREHOUSE, GAJALAPURAM
16	MALLEPALLY	7399	100	LAXMI NARSIMHA WAREHOUSE, GAJALAPURAM
17	MALLEPALLY	7400	100	LAXMI NARSIMHA WAREHOUSE, GAJALAPURAM
18	MALLEPALLY	7401	100	LAXMI NARSIMHA WAREHOUSE, GAJALAPURAM
19	MALL	7537	100	CWC SURYAPET GODOWN
20	CHITYAL	7107	100	CWC GODOWN CHTYAL
21	CHITYAL	7108	100	N.VIJAYAKUMARI GODOWN NO-28, RAGHUNATHPALLY.
22	CHITYAL	7121	100	N.VIJAYAKUMARI GODOWN NO-28, RAGHUNATHPALLY.
23	ALERU	7032	100	CWC PRATAPAGIRI CHANDRAMOHAN GODOWN.2, WANGAPALLI
24	ALERU	7033	100	CWC PRATAPAGIRI SATHISH KUMAR GODOWN.5, WANGAPALLI
25	MALL	7559	100	LAXMI NARSIMHA GODOWN, GAJALAPURAM
	BRANCH TOTAL		**2500**	

BRANCH :: Warangal (3202 bales)

S.No	CENTRE NAME	LOT No.	BALES	GODOWN NAME
	Variety : Mech Mod			
26	Jangaon	4437	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
27	Jogipet	4012	100	AKKARAM GODOWNS,SIDDIPET
28	Jogipet	4071	100	AKKARAM GODOWNS,SIDDIPET
29	Jogipet	4132	100	J PAPARAO & OTHERS GODOWN, SUGLAMPALLY SULTHANABAD
30	Khammam	4116	100	CWC, SURYAPET
31	Khammam	4118	100	AMC, SINGIREDDYPALEM, NELAKONDAPALLY
32	Kodakandla	4187	100	POOSALA GODOWN, BIBINAGAR
33	Kodakandla	4189	100	POOSALA GODOWN, BIBINAGAR
34	Maddulapal	4181	100	SRI BALAJI STORAGES DORAKUNTA KADHADA ,SURYAPET
35	Maddulapal	4207	100	SRI BALAJI STORAGES DORAKUNTA KADHADA ,SURYAPET
36	Maddulapal	4231	88	AMULYA BUILDERS & C0.,MELLACHERUVU
37	Narayanakh	4207	100	CWC, MEDAK
38	Thirumalgi	4148	100	CWC, SURYAPET
39	Warangal	4172	100	SHALAPALLY GODOWNS, JAMMIKUNTA
40	Warangal	4325	100	SHALAPALLY GODOWNS, JAMMIKUNTA
41	Warangal	4498	100	V. LAXMI GODOWNS, CHINTHALAPALLY
42	Warangal	4866	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
43	Warangal	4232	100	SHALAPALLY GODOWNS, JAMMIKUNTA
44	Warangal	4291	100	SAINATH GODOWN , DHARMARAM
45	Warangal	4293	100	SHALAPALLY GODOWNS, JAMMIKUNTA
46	Warangal	4528	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
47	Warangal	4768	100	SURYA CHANDRA GODOWN,RAMPUR
48	Warangal	4769	100	SURYA CHANDRA GODOWN,RAMPUR
49	Warangal	4944	100	SUNITHA MUNDADA GODOWNS,ENUMAMULA,WARANGAL
50	Warangal	5008	100	CWC , KASHIBUGGA, WARANGAL
51	Warangal	5075	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
52	Warangal	5115	49	CWC , KASHIBUGGA, WARANGAL
53	Warangal	5150	50	CWC , KASHIBUGGA, WARANGAL
54	Warangal	5160	100	VISHALA GODOWN, GORREKUNTA
55	Warangal	5163	83	CWC , KASHIBUGGA, WARANGAL
56	Warangal	5180	18	CWC , KASHIBUGGA, WARANGAL
57	Warangal	5183	100	SAINATH GODOWN , DHARMARAM
58	Warangal	5184	17	AMC,WARANGAL

59	Warangal	5186	34	AMC,WARANGAL
60	Warangal	5199	100	SURYA CHANDRA GODOWN,RAMPUR
61	Warangal	5219	63	N.INDRANI GODOWN,WARANGAL
	BRANCH TOTAL		**3202**	

BRANCH :: Akola (713 bales)

S.No	CENTRE NAME	LOT No.	BALES	GODOWN NAME
	Variety: H4 MOD			
62	AKOT-B	2386	90	Buldhana Urban, Akot
63	AKOT-B	2409	18	CWC-Meharana Shakti Warehoue, Amravati
64	Daryapur	2758	100	CWC-Jayalaxmi Warehousing, Amravati
65	Daryapur	2760	100	CWC-Jayalaxmi Warehousing, Amravati
66	Daryapur	2775	100	CWC- Agriculture Polymer, Akola
67	Daryapur	2087	100	CWC- Amravati
68	Daryapur	2778	100	CWC-Meharana Shakti Warehoue, Amravati
69	Sindola	2087	100	MSWC, Warud
70	Sindola	2088	5	MSWC, Warud
	BRANCH TOTAL		**713**	

BRANCH :: Guntur (6802 bales)

S.No	CENTRE NAME	LOT No.	BALES	GODOWN NAME
	Variety: BB Spl MOD			
71	Nadikudi	4111	100	CWC Gudivada
72	Nadikudi	4113	100	CWC Gudivada
73	Nadikudi	4114	100	CWC Gudivada
74	Nadikudi	4115	100	CWC Gudivada
75	Phirpuram	4123	79	CWC Gudivada
76	Tadikonda	4076	100	Cwc Nidamanur
	Variety Total		**579**	
	Variety: Mech MOD			
77	ChilakPeth	8028	86	CWC Gudivada
78	GampaGudem	8065	100	CWC Machilipatnam
79	GampaGudem	8066	100	CWC Machilipatnam
80	GampaGudem	8067	100	CWC Machilipatnam
81	GampaGudem	8068	100	CWC Machilipatnam
82	GampaGudem	8080	100	CWC Machilipatnam

83	GampaGudem	8087	100	CWC Kakani
84	GampaGudem	8088	100	CWC Kakani
85	GampaGudem	8089	100	CWC Kakani
86	GampaGudem	8090	100	CWC Kakani
87	GampaGudem	8092	100	CWC Kakani
88	Guntur-A	8101	100	CWC Gudivada
89	Guntur-A	8104	100	CWC Gudivada
90	Jagaihapet	8008	100	Cwc Nidamanur
91	Jagaihapet	8074	100	Cwc Nidamanur
92	Jagaihapet	8075	100	Cwc Nidamanur
93	Jagaihapet	8171	100	CWC Kakani
94	Jagaihapet	8172	100	CWC Kakani
95	Jagaihapet	8174	100	CWC Kakani
96	Jagaihapet	8175	100	CWC Kakani
97	Jagaihapet	8176	100	CWC Kakani
98	Jagaihapet	8177	100	CWC Kakani
99	Jagaihapet	8184	100	CWC Kakani
100	Jagaihapet	8189	100	CWC Kakani
101	Mylavaram	8012	100	CWC Gudivada
102	Mylavaram	8022	100	CWC Vadlamudi
103	Mylavaram	8036	100	CWC Vadlamudi
104	Mylavaram	8048	100	CWC Vadlamudi
105	Mylavaram	8052	100	CWC Machilipatnam
106	Mylavaram	8054	100	CWC Machilipatnam
107	Nandigama	8017	100	CWC Vadlamudi
108	Narasropet	8008	100	CWC Gudivada
109	Narasropet	8009	100	CWC Gudivada
110	Narasropet	8010	100	CWC Gudivada
111	Narasropet	8012	100	CWC Gudivada
112	Narasropet	8020	100	CWC Vadlamudi
113	Narasropet	8055	100	CWC Machilipatnam
114	Narasropet	8056	100	CWC Machilipatnam
115	Narasropet	8057	100	CWC Machilipatnam
116	Narasropet	8058	100	CWC Machilipatnam
117	Narasropet	8059	100	CWC Machilipatnam
118	Narasropet	8060	100	CWC Machilipatnam
119	Narasropet	8061	100	CWC Machilipatnam
120	Narasropet	8070	100	CWC Machilipatnam
121	Narasropet	8071	100	CWC Machilipatnam
122	Narasropet	8072	100	CWC Machilipatnam
123	Narasropet	8075	100	CWC Gudivada
124	Narasropet	8076	100	CWC Gudivada
125	Phirpuram	8102	37	CWC Kakani
126	Pittapuram	8019	100	CWC Machilipatnam

127	Pittapuram	8024	100	CWC Machilipatnam
128	Pittapuram	8035	100	CWC Kakani
129	Pittapuram	8036	100	CWC Kakani
130	Pittapuram	8037	100	CWC Kakani
131	Pittapuram	8039	100	CWC Kakani
132	Pittapuram	8040	100	CWC Kakani
133	Tadikonda	8057	100	CWC Vadlamudi
134	Tadikonda	8092	100	CWC Vadlamudi
135	Tadikonda	8141	100	CWC Machilipatnam
136	Tadikonda	8147	100	CWC Machilipatnam
137	Tadikonda	8157	100	CWC Machilipatnam
138	Tadikonda	8185	100	CWC Kakani
139	Tadikonda	8186	100	CWC Kakani
	Variety Total		**6223**	
	BRANCH TOTAL		**6802**	
	G.TOTAL		**13217**	