

PARTYCODE	BILLNUMBER	CO6NUMBER	CO6DATE	CO7NUMBER	CO7DATE	BILL AMOUNT	PASSED AMT	DEDUC TEDAM T	NETAMT	BILLTYPE	BILLDESC	PARTYNAME
MM07GEM2224	LSLHYD/3067/2223	09050123000453	17-04-2023	09050123700044	17-04-2023	39448	39448	788	38660	AMC	AMC bills of Canon Xerox Machine O/o DRM/Works/SC for priod from 22.05.22 to	LASER SYSTEMS PRIVATE LIMITED
0905S101525	SI-052/2022-23	09050123000454	17-04-2023	09050123700044	17-04-2023	38350	38350	767	37583	AMC	AMC bills of PC based OMS Machine No.SA064/02 for the Period from	SYSTEMS AIDS
0905V503045	219	09050123000465	17-04-2023	09050123700044	17-04-2023	4138	4137	70	4067	AMC	AMC for PC peripherals of Hindi Section	VIJAYA ONSITE SOLUTIONS
0905V503045	218	09050123001026	02-05-2023	09050123700094	02-05-2023	32801	32801	556	32245	AMC	AMC for computers and printers in General and Stores Branches 11/11/22 to	VIJAYA ONSITE SOLUTIONS
N090500276	NS/2022-23/80	09050123000765	26-04-2023	09050123700071	27-04-2023	216809.1	216809	3675	213134	AMC	Annual maintenance of GPS trackers and renewal of SIM and software	NEED SOFT TECHNOLOGIES P LTD
N090500276	NS/2022-23/81	09050123000766	26-04-2023	09050123700071	27-04-2023	216809.1	216809	3675	213134	AMC	Annual maintenance of GPS trackers and renewal of SIM and software	NEED SOFT TECHNOLOGIES P LTD
0905S900378	759	09050123001025	02-05-2023	09050123700094	02-05-2023	54352	54352	921	53431	AMC	AMC bills of Computers printers O/o SR.DEN/Co-ord/SC for priod from	S N COMMERCIALS
N090500276	NS/2022-23/79	09050123000736	24-04-2023	09050123700095	04-05-2023	216809.1	216809	3675	213134	AMC	Annual Maintenance of GPS tracking device along with SIM renewal	NEED SOFT TECHNOLOGIES P LTD
0905IMP1038	90532300010	09050123001417	12-05-2023	09050123700117	12-05-2023	50000	50000	0	50000	CIP	UNPAID PAYMENTID 0905230023000048 OF PARTY SM KARIMNAGAR GNL GNL	SM KARIMNAGAR GNL GNL 2337
CT090510175	90532300019	09050723000698	02-05-2023	09050723700079	03-05-2023	73568	73568	0	73568	CIP	UNPAID PAYMENTID 0905230032000064 OF PARTY T.HARIHARA CHARY AND	T.HARIHARA CHARY
0905IMP1038	90532300010	09050123001415	12-05-2023	09050123700117	12-05-2023	50000	50000	0	50000	CIP	UNPAID PAYMENTID 0905230023000047 OF PARTY SM KARIMNAGAR GNL GNL	SM KARIMNAGAR GNL GNL 2337
0905IMP1113	90532300010	09050123001414	12-05-2023	09050123700117	12-05-2023	21000	21000	0	21000	CIP	UNPAID PAYMENTID 0905230023000066 OF PARTY SS MARPALLI GNL GNL 2709	SS MARPALLI GNL GNL 2709
0905IMP5704	90532300010	09050123001304	09-05-2023	09050123700107	09-05-2023	29440	29440	0	29440	CIP	UNPAID PAYMENTID 0905230024000088 OF PARTY SRDME DSL KZJ 3145 AND	SRDME DSL KZJ 3145
0905IMP0801	90532300019	09050123001303	09-05-2023	09050123700107	09-05-2023	5000	5000	0	5000	CIP	UNPAID PAYMENTID 0905230041000006 OF PARTY ASTE BPA 5033 AND	ASTE BPA 5033
0905IMP0814	90532300019	09050123001302	09-05-2023	09050123700107	09-05-2023	1000	1000	0	1000	CIP	UNPAID PAYMENTID 0905230041000067 OF PARTY SSE SIG BPA PET 3186 AND	SSE SIG BPA PET 3186
S090501320	90532300019	09050123001301	09-05-2023	09050123700107	09-05-2023	9500	9500	0	9500	CIP	UNPAID PAYMENTID 0905230028000085 OF PARTY SSEPWAYKONDAPALLI1025	SSEPWAYKONDAPALLI1025
0905IMP0820	90532300019	09050123001299	09-05-2023	09050123700107	09-05-2023	5000	5000	0	5000	CIP	UNPAID PAYMENTID 0905230033000040 OF PARTY SSE SIG SKZR 3194 AND	SSE SIG SKZR 3194
0905IMP0925	90532300005	09050123001112	04-05-2023	09050123700088	05-05-2023	5740	5740	0	5740	CIP	UNPAID PAYMENTID 0905230015000084 OF PARTY SS AMMUGUDA SI 3699 AND	SS AMMUGUDA SI 3699
0905IMP1076	90532300005	09050123001111	04-05-2023	09050123700088	05-05-2023	24738	24738	0	24738	CIP	UNPAID PAYMENTID 0905230015000088 OF PARTY SS BHALKI GNL	SS BHALKI GNL GNL4216875700005413
0905IMP1093	90532300005	09050123001110	04-05-2023	09050123700088	05-05-2023	27000	27000	0	27000	CIP	UNPAID PAYMENTID 0905230015000096 OF PARTY SS DARUR GNL GNL 5744	SS DARUR GNL GNL 5744
0905IMP0933	90532300005	09050123001108	04-05-2023	09050123700088	05-05-2023	5880	5880	0	5880	CIP	UNPAID PAYMENTID 0905230015000101 OF PARTY SS H SAGAR JN SI 4044 AND	SS H SAGAR JN SI 4044
0905IMP1076	90532300005	09050123001106	04-05-2023	09050123700088	05-05-2023	24779	24779	0	24779	CIP	UNPAID PAYMENTID 0905230015000087 OF PARTY SS BHALKI GNL	SS BHALKI GNL GNL4216875700005413
0905IMP1086	90532300005	09050123001105	04-05-2023	09050123700088	05-05-2023	23000	23000	0	23000	CIP	UNPAID PAYMENTID 0905230015000092 OF PARTY SS CHERLAPALLI GNL GNL	SS CHERLAPALLI GNL GNL 3533
0905IMP1073	90532300005	09050123001104	04-05-2023	09050123700088	05-05-2023	9515	9515	0	9515	CIP	UNPAID PAYMENTID 0905230015000086 OF PARTY SS BELLAMPALLI GNL 5397	SS BELLAMPALLI GNL 5397
0905IMP7502	90532300010	09050123000759	25-04-2023	09050123700064	27-04-2023	29071	29071	0	29071	CIP	UNPAID PAYMENTID 0905230024000086 OF PARTY SR DEE ELS KZJ 2147 AND	SR DEE ELS KZJ 2147
R090500600	09053220224	09050123000401	13-04-2023	09050123700034	13-04-2023	265653	265653	0	265653	CIP	UNPAID PAYMENTID 0905220480000006 OF PARTY RAILTEL CORPORATION OF INDIA LIMITED AND AMOUNT 265653	RAILTEL CORPORATION OF INDIA LIMITED
M090501063	90532300002	09050223000096	05-04-2023	09050223700010	05-04-2023	628109	628109	0	628109	CIP	UNPAID PAYMENTID 0905220475000010 OF PARTY MsLAKSHMI ENTERPRISES	MsLAKSHMI ENTERPRISES
MM07:56066	300036	09050323000120	27-04-2023	09050323700007	28-04-2023	80562	80562	0	80562	CIP	UNPAID PAYMENTID 0905230041000053 OF PARTY SHREE PHARMA-MUMBAI	SHREE PHARMA-MUMBAI
MM07:56066	202473	09050323000119	25-04-2023	09050323700006	25-04-2023	5724	5724	0	5724	CIP	UNPAID PAYMENTID 0905220401000078 OF PARTY SHREE PHARMA-MUMBAI	SHREE PHARMA-MUMBAI
0905IMP1048	90532300010	09050123001418	12-05-2023	09050123700117	12-05-2023	30000	30000	0	30000	CIP	UNPAID PAYMENTID 0905230023000052 OF PARTY SM MANDAMARRI GNL GNL	SM MANDAMARRI GNL GNL 2683
0905IMP1044	90532300010	09050123001416	12-05-2023	09050123700117	12-05-2023	3857	3857	0	3857	CIP	UNPAID PAYMENTID 0905230023000051 OF PARTY SM LINGAMPALLI GNL GNL	SM LINGAMPALLI GNL GNL 4721
24205638550		09050923000037	26-04-2023	09050923700013	27-04-2023	759093	759093	0	759093	CMT	Commutation Bill	SMT.SUBHADRA

24203325702		09050923000039	26-04-2023	09050923700015	27-04-2023	794491	794491	0	794491	CMT	Commutation Bill	G.KUMARA SWAMY
24211412409		09050923000041	26-04-2023	09050923700015	27-04-2023	753193	753193	0	753193	CMT	Commutation Bill	B UPALAIAH
24200344229		09050923000043	26-04-2023	09050923700013	27-04-2023	1744339	1744339	0	1744339	CMT	Commutation Bill	GARIKIPATI SUBBA RAO
24203681300		09050923000045	26-04-2023	09050923700013	27-04-2023	963615	963615	0	963615	CMT	Commutation Bill	M KRISHNA MURTHY
24204484538		09050923000047	26-04-2023	09050923700013	27-04-2023	1376592	1376592	0	1376592	CMT	Commutation Bill	RAJAJAH . K
24204496589		09050923000049	26-04-2023	09050923700013	27-04-2023	963615	963615	0	963615	CMT	Commutation Bill	G. DEVENDER REDDY
00605691618		09050923000035	26-04-2023	09050923700015	27-04-2023	774825	774825	0	774825	CMT	Commutation Bill	G. KRISHNA
24203948432		09050923000033	26-04-2023	09050923700015	27-04-2023	829889	829889	0	829889	CMT	Commutation Bill	T VENKAT RAMANA
24290332702		09050923000031	26-04-2023	09050923700015	27-04-2023	1297930	1297930	0	1297930	CMT	Commutation Bill	A VISHNU VARDHANA MURTHY
24210091191		09050923000028	25-04-2023	09050923700013	27-04-2023	1504419	1504419	0	1504419	CMT	Commutation Bill	Z SREE RAMULU
24204482785		09050923000026	25-04-2023	09050923700013	27-04-2023	892819	892819	0	892819	CMT	Commutation Bill	B NARAYANA REDDY
24204485063		09050923000024	25-04-2023	09050923700013	27-04-2023	936083	936083	0	936083	CMT	Commutation Bill	MD RASHEED MIYA
24205574950		09050923000022	25-04-2023	09050923700013	27-04-2023	1337261	1337261	0	1337261	CMT	Commutation Bill	MADDURI VEERABHADRA RAO
24211511357		09050923000017	18-04-2023	09050923700010	18-04-2023	2118102	2118102	0	2118102	CMT	Commutation Bill	MUDDU VENKATA NAGESWARA
24203683321		09050923000016	18-04-2023	09050923700010	18-04-2023	3109758	3109758	0	3109758	CMT	Commutation Bill	JAISWAL SUVEER SEN
24204400574		09050923000010	05-04-2023	09050923700005	05-04-2023	800765	800765	0	800765	CMT	Commutation Bill	P SIVAPPA
24204599950		09050923000006	03-04-2023	09050923700002	03-04-2023	694196	694196	0	694196	CMT	Commutation Bill	G. PREMALEELA
24203324450		09050923000012	01-04-2023	09050923700001	01-04-2023	1744339	1744339	0	1744339	CMT	Commutation Bill	P JAYACHANDRAN
24203264993		09050923000013	04-05-2023	09050923700016	05-05-2023	1761929	1761929	0	1761929	CMT	Commutation Bill	V V S D VARAPRASAD
24203951108		09050923000111	28-04-2023	09050923700015	28-04-2023	1376592	1376592	0	1376592	CMT	Commutation Bill	S.K.RAJESH KUMAR
24211751708		09050923000108	28-04-2023	09050923700013	28-04-2023	668631	668631	0	668631	CMT	Commutation Bill	KATUKURI SUKKAIAH
24205600509		09050923000106	27-04-2023	09050923700015	28-04-2023	1054077	1054077	0	1054077	CMT	Commutation Bill	G.PEDDI RAJU
24203914501		09050923000104	27-04-2023	09050923700015	28-04-2023	1461155	1461155	0	1461155	CMT	Commutation Bill	M SATYANARAYANA
24203324448		09050923000095	27-04-2023	09050923700015	28-04-2023	1297930	1297930	0	1297930	CMT	Commutation Bill	SRINIVAS R
24211752555		09050923000093	27-04-2023	09050923700015	28-04-2023	1022612	1022612	0	1022612	CMT	Commutation Bill	JAGIRI NARSAIAH
24211412938		09050923000090	27-04-2023	09050923700015	28-04-20							

IPAS Reports													
A090501183	47/2023	09050223000822	11-05-2023	09050223700113	11-05-2023	51922	51922	2137	49785	COB	CC-03 of	AANVI INFRA DEVELOPERS	
0905S500937	SDEE044/2023-24	09050223000823	11-05-2023	09050223700114	11-05-2023	475977	475977	78560	397417	COB	FCC-01 of CM.CnW.36.MCC.KZJ.Q.09.22-23	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES	
0905T000859	TS/D9997/2324/01	09050223000824	11-05-2023	09050223700112	11-05-2023	6269106	6269106	1637299	4631807	COB	CC-02 of CM.CnW.36.BRD/HYB-2/08/22-	THARU & SONS	
MM07:98995	0058/23-24/B-1	09050223000826	11-05-2023	09050223700113	11-05-2023	3918107	3918107	368296	3549811	COB	RUB Work	P BASAVESWARA RAO WORKS CONTRACTOR-HYDERABAD	
MM07:89449	2022/0002/B4	09050223000828	11-05-2023	09050223700113	11-05-2023	1868742	1868742	175660	1693082	COB	Trackwork	SREEDHAR THEEGALA-NELLORE	
MM07:97258	JCL/41/2023-24	09050223000830	11-05-2023	09050223700116	12-05-2023	11909056	1.2E+07	1119431	1.1E+07	COB	Work Contract Composite	JCL INFRA PRIVATE LIMITED-	
MM07:86388	GST/APRIL/2223/8	09050223000844	11-05-2023	09050223700116	12-05-2023	223894	223894	21831	202063	COB	Zonal work	P VENKATESHWAR RAO CONTRACTOR-WARANGAL	
0905GEM07167	KS/TS/22-23/0132	09050223000845	11-05-2023	09050223700115	11-05-2023	3653019	3653019	139446	3513573	COB	CC-15 of C.M.CnW.36.OEM-HYB.01.21-22	KING SECURITY GUARDS SERVICES PRIVATE LIMITED	
MM07:91121	55	09050223000846	11-05-2023	09050223700117	12-05-2023	3103497	3103497	306083	2797414	COB	BILL	M V V SATYANARAYANA-SECUNDERABAD	
MM07:89449	2021/0169/B4	09050223000847	11-05-2023	09050223700116	12-05-2023	317208	317208	10785	306423	COB	Trackwork	SREEDHAR THEEGALA-NELLORE	
MM07:101109	1/MAY/2022-23	09050223000850	11-05-2023	09050223700119	12-05-2023	2913140	2913140	273830	2639310	COB	01011090064591	S R CONSTRUCTIONS-ANANTAPUR	
MM07:85319	2022/0096/B1	09050223000854	12-05-2023	09050223700117	12-05-2023	2399108	2399108	684273	1714835	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY	
MM07:85319	/2022/0038/B5	09050223000857	12-05-2023	09050223700117	12-05-2023	35954	35954	8548	27406	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY	
MM07:82883	01	09050223000858	12-05-2023	09050223700119	12-05-2023	2044505	2044505	192965	1851540	COB	RAILWAY WORKS CONTRACT	PUTTA SRINIVASAREDDY-NELLORE	
MM07:1076081	117/CR	09050223000860	12-05-2023	09050223700117	12-05-2023	49100	49100	2030	47070	COB	HIRING OF VEHICLES	SRI LAXMI NARASIMHA ENTERPRISES-YADADRI BHONGIR	
S090500035	RR/CT/22-24/04	09050223000864	12-05-2023	09050223700120	12-05-2023	4822885	4822885	187587	4635298	COB	RUNNING ROOM CT	s.k.enterprises	
MM07:142799	RDM02	09050223000865	12-05-2023	09050223700120	12-05-2023	3392473	3392473	310566	3081907	COB	CC 2	D ASHANNA VADDERA WORKS CONTRACTOR-WANAPARTHY	
MM07:98575	23	09050223000866	12-05-2023	09050223700120	12-05-2023	20794580	2.1E+07	1952577	1.9E+07	COB	RA Bill No.5	TRIMURTHI HITECH COMPANY PRIVATE LIMITED-CHENNAI	
MM07:101114	0041/B13	09050223000619	01-05-2023	09050223700085	01-05-2023	3892176	3892176	759274	3132902	COB	Ballast work	T MADHAVA RAO-WARANGAL	
M090501859	KZJ/COL/06	09050223000620	01-05-2023	09050223700085	01-05-2023	384563	384563	13437	371126	COB	CC 06 M/S. GANESH PRASAD SINGH	M/S. GANESH PRASAD SINGH	
P090500044	BPA/CC/05	09050223000621	01-05-2023	09050223700085	01-05-2023	326208	326208	12058	314150	COB	CC 05 THANDAMALLA	T VENKATESHWARLU	
MM07:82942	SCR/SC/0094/B14	09050223000624	02-05-2023	09050223700088	02-05-2023	483227	483227	46208	437019	COB	TAX INVOICE	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	
MM07:127369	TS/RPPL/178	09050223000625	02-05-2023	09050223700087	02-05-2023	1056852	1056852	99343	957509	COB	Invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD	
MM07:127369	TS/RPPL/179	09050223000626	02-05-2023	09050223700087	02-05-2023	1044359	1044359	98168	946191	COB	Invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD	
MM07:1038607	03DRAINAGE	09050223000627	02-05-2023	09050223700087	02-05-2023	545786	545786	71344	474442	COB	DRAINAGE	DIDDI RAMESH-KARIM NAGAR	
MM07:85021	SCR-04/N/2023	09050223000628	02-05-2023	09050223700090	03-05-2023	13776474	1.4E+07	820835	1.3E+07	COB	Track Work	SANDHYA CONSTRUCTIONS-KARIMNAGAR	
0905G402799	001/23	09050223000629	02-05-2023	09050223700089	02-05-2023	156704	156704	12357	144347	COB	Modifications to carryout for HOG	G. NARESH KUMAR	
SUS090500188	RRCT-PVC	09050223000631	02-05-2023	09050223700090	02-05-2023	1585129	1585129	53734	1531395	COB	PVC RR CT	M/S AMBIKA CATERERS &	
A090501183	39/2023	09050223000633	02-05-2023	09050223700091	03-05-2023	65941	65940	2671	63269	COB	CC-03 of	AANVI INFRA DEVELOPERS	
MM07:138113	TI/4706/22/S/065	09050223000636	02-05-2023	09050223700095	04-05-2023	1548451	1548451	57915	1490536	COB	B2B invoice	EASTERN METEC PRIVATE LIMITED-KOLKATA.	
MM07:151344	CC2/SCS/2023	09050223000639	02-05-2023	09050223700091	03-05-2023	561276	561276	33545	527731	COB	LC work	SARADA CONSTRUCTIONS-RANGA REDDY	
M090501956	CC6/PARCEL/SC	09050223000642	02-05-2023	09050223700092	03-05-2023	4283716	4283716	179539	4104177	COB	CC6 and Final Bill	M/S GENIUS INFOTECH	
MM07:129515	13/N	09050223000643	02-05-2023	09050223700095	04-05-2023	881043	881043	140067	740976	COB	Bridge work	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM	
MM07:102582	10/ETRS/2023-24	09050223000644	03-05-2023	09050223700093	03-05-2023	1328501	1328501	59365.8	1269135	COB	VEHICLE RDM	KOPPALA GANGIREDDY-KADAPA	
J090500007	PVC/ETRS/2023-24	09050223000646	03-05-2023	09050223700094	04-05-2023	909018	909018	30815	878203	COB	SUPPLY OF SAND AT BDCRMUGR	SRI J KISHORE KUMAR	
MM07:102582	11/ETRS/2023-24	09050223000647	03-05-2023	09050223700091	03-05-2023	524509	524509	21406	503103	COB	vehicle KRA	KOPPALA GANGIREDDY-KADAPA	
0905M700141	12/ETRS/23-24	09050223000650	03-05-2023	09050223700091	03-05-2023	2680732	2680732	103298	2577434	COB	CREW LOBBY SNFCT	M/S KRISHNA CONSTRUCTIONS	
MM07:89449	2021/0175/B5	09050223000651	03-05-2023	09050223700090	03-05-2023	1647303	1647303	158769	1488534	COB	Trackwork	SREEDHAR THEEGALA-NELLORE	
MM07:121454	246FCC	09050223000653	03-05-2023	09050223700093	03-05-2023	569583	569583	34385	535198	COB	Signalling arrangement in connection with proposed construction of RUBs in lieu of i) LC.No.26 at Km.321/7-9 between BGFSF - PTKP ii) LC.No.49 at Km.305/13-15	SAI ENGINEERING WORKS-HYDERABAD	
MM07:99987	#	09050223000658	03-05-2023	09050223700094	03-05-2023	1987120	1987120	316512	1670608	COB	OVERHAULING OF CCB 2.0 VALVES	KNORR BREMSE INDIA PVT LTD-M/S CONFEDERATION OF INDIAN INDUSTRY	
M090501258	36GB22-23SL06262	09050223000659	03-05-2023	09050223700095	04-05-2023	176356.1	176356	16560	159796	COB			
M090500922	SBEE027/2023-24	09050223000661	03-05-2023	09050223700094	03-05-2023	349546	349546	15857	333689	COB	OUTSOURCING OF WELDERS AT DLS/KZJ CC-01	M/S. SRI BALAJI ENGINEERING ENTERPRISES. WL	
MM07:85319	2023/0006/B1	09050223000662	03-05-2023	09050223700091	03-05-2023	4293662	4293662	403597	3890065	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY	
0905P101365	SC2AC/03/PT036	09050223000663	03-05-2023	09050223700092	03-05-2023	2750584	2750584	469666	2280918	COB	CC-03 of C/M/CnW/36/BRD/SC-02/07/22-	PEYUSH TRADERS	

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MM07:113364	01/Co	09050223000670	04-05-2023	09050223700094	04-05-2023	251083	251083	39573	211510	COB	Repairs to Pathways between L6-L7 and L7-L8 in lower yard repairs to two wheeler Parking beside Coach care building on	I KESHAHA RATNAM-NANDED
MM07:86388	GST/APRIL/2223/7	09050223000671	04-05-2023	09050223700094	04-05-2023	292679	292679	28297	264382	COB	invoice	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:105261	C/SG/36/394/CC1	09050223000672	04-05-2023	09050223700097	05-05-2023	862807	862807	158228	704579	COB	for STBD-LPJL: Replacement of existing aged defective 6 Quad cable for Improving the Road safety with reliable LC gate and Carrying out repairs to Signalling maintenance assets in Sub division of	NAGALAKSHMI ENTERPRISES- SECUNDERABAD
MM07:105261	C/SG/36/409/CC1	09050223000673	04-05-2023	09050223700097	05-05-2023	908019	908018	86600.1	821418	COB	RC330B 6th on account bill	NAGALAKSHMI ENTERPRISES- SECUNDERABAD
SUS090501149	ELS/LGD/CC6	09050223000675	04-05-2023	09050223700095	04-05-2023	1030642	1030642	35874	994768	COB	Ballast Work	SRI K VENKATESHAM
MM07:101114	118/CR	09050223000681	04-05-2023	09050223700095	04-05-2023	598506	598506	15010	583496	COB	CC-11 of CM.CnW.36.AMOC-HYB.05.20-21	T MADHAVA RAO-WARANGAL
0905S500937	SDEE034/2023-24	09050223000683	04-05-2023	09050223700105	09-05-2023	1346134	1346134	52429	1293705	COB	CC-03 of CM.C7W.36.MMTS.22.22-23	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S500937	SDEE038/2023-24	09050223000685	04-05-2023	09050223700106	09-05-2023	438814	438814	15661	423153	COB	CC-02 of CM.C7W.36.MMTS.22.22-23	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S500937	SDEE037/2023-24	09050223000686	04-05-2023	09050223700106	09-05-2023	384784	384784	13829	370955	COB	CC-26 of C/M/CnW/36/HK/SC/19.19-20	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE
P090500789	PHFMS/23-24/0061	09050223000688	04-05-2023	09050223700103	08-05-2023	1053525	1053525	71691	981834	COB	OUTSOURCING OF CANTEEN CC-03 21-01011090059753	AR INFOTECH
A090500754	CC-03/KZJ/CANTEEN	09050223000699	05-05-2023	09050223700096	05-05-2023	309382	309382	14089.8	295292	COB	House keeping including intensive cleaning of shed premises.	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL
MM07:101109	2/MAY/2023-24	09050223000700	05-05-2023	09050223700103	08-05-2023	3481928	3481928	247909	3234019	COB	FCC	MS LOTUS EQUIPMENT SERVICES
MM07:92900	SDEE026/2023-24	09050223000707	05-05-2023	09050223700098	05-05-2023	449959	449959	104333	345626	COB	wet leasing of welders for attending welding works for ELS/KZJ	M/S. SRI BALAJI ENGINEERING ENTERPRISES, WL
SUS090501526	LES/23-24/015	09050223000708	05-05-2023	09050223700101	05-05-2023	15631942	1.6E+07	7154618	8477324	COB	Signalling arrangement in connection with new crossing station at Gandhipuram Halt station between karepalli (KRA) - Chimalpahad (CMW)2.Up gradation of 2nd & Final Bill	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD
M090500922	SBEE024/2023-24	09050223000709	05-05-2023	09050223700103	08-05-2023	618160	618160	23553	594607	COB	CC-6	MEGVOLT ENGINEERING-BIDAR
MM07:83046	GEC/23-24/TS/02	09050223000710	05-05-2023	09050223700098	05-05-2023	9005650	9005650	1616706	7388944	COB	CC-20 of CM.CnW.36.AMOC-SC.04.20-21	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
MM07:1014063	001	09050223000713	05-05-2023	09050223700097	05-05-2023	492209	492209	37451	454758	COB	CC-11 of CM.CnW.36.Upper Gear.SC.10.21-22	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
SUS090501526	LES/22-23/115	09050223000716	05-05-2023	09050223700100	05-05-2023	2346649	2346649	127192	2219457	COB	RC/340/1st on account bill	RVR ENTERPRISES-HYDERABAD
0905S500937	SDEE041/2023-24	09050223000719	05-05-2023	09050223700105	09-05-2023	1171583	1171583	52656	1118927	COB	SC INVOICE	OBULESU GANGANNA GAVINI- CHANDRAPUR
0905S500937	SDEE040/2023-24	09050223000720	05-05-2023	09050223700106	09-05-2023	369706	369706	19783	349923	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
MM07:45576	23/2023-24	09050223000722	05-05-2023	09050223700103	08-05-2023	647730.9	647731	23069.9	624661	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
MM07:148924	0029	09050223000723	06-05-2023	09050223700104	08-05-2023	2807970	2807970	448693	2359277	COB	1st year 4th quarter of	M/S.HYT ENGINEERING CO.PVT.LTD
MM07:107196	23/RDM/20	09050223000724	06-05-2023	09050223700103	08-05-2023	474559	474559	16134	458425	COB	2nd year 1st quarter of	M/S.HYT ENGINEERING CO.PVT.LTD
MM07:107196	23/RDM/B21	09050223000725	06-05-2023	09050223700103	08-05-2023	198786	198786	6758.98	192027	COB	CAMC of EIMWB TNGM 3rd year 3rd	DIGITAL WEIGHING SYSTEMS (P)
0905M501044	LC-552/22-23	09050223000727	06-05-2023	09050223700112	11-05-2023	284085	284085	9630	274455	COB	CAMC of EIMWB TNGM 3rd year 4th	DIGITAL WEIGHING SYSTEMS (P)
0905M501044	LC-799/22-23	09050223000728	06-05-2023	09050223700112	11-05-2023	347215	347215	11770	335445	COB	DIGITAL WEIGHING SYSTEMS (P)	DIGITAL WEIGHING SYSTEMS (P)
0905D402978	DWS/22-23/R-408	09050223000730	06-05-2023	09050223700120	12-05-2023	56062	56062	1901	54161	COB	LTD.-BILASPUR	DIGITAL WEIGHING SYSTEMS (P)
0905D402978	DWS/22-23/R-684	09050223000731	06-05-2023	09050223700120	12-05-2023	56062	56062	1901	54161	COB	DIGITAL WEIGHING SYSTEMS (P)	DIGITAL WEIGHING SYSTEMS (P)
MM07:5325	DWS/22-23/R-663	09050223000734	06-05-2023	09050223700112	11-05-2023	93399	93399	3167	90232	COB	DIGITAL WEIGHING SYSTEMS (P)	DIGITAL WEIGHING SYSTEMS (P)
MM07:5325	DWS/22-23/R-927	09050223000735	06-05-2023	09050223700112	11-05-2023	93399	93399	3167	90232	COB	DIGITAL WEIGHING SYSTEMS (P)	DIGITAL WEIGHING SYSTEMS (P)
MM07:5325	DWS/22-23/R-662	09050223000736	06-05-2023	09050223700120	12-05-2023	95865	95865	3250	92615	COB	DIGITAL WEIGHING SYSTEMS (P)	DIGITAL WEIGHING SYSTEMS (P)
MM07:5325	DWS/22-23/R-749	09050223000737	06-05-2023	09050223700120	12-05-2023	95865	95865	3250	92615	COB	DIGITAL WEIGHING SYSTEMS (P)	DIGITAL WEIGHING SYSTEMS (P)
MM07:82942	SCR/SC/0094/B16	09050223000738	08-05-2023	09050223700104	08-05-2023	499434	499434	17765	481669	COB	TAX INVOICE	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:82942	SCR/SC/0094/B13	09050223000739	08-05-2023	09050223700104	08-05-2023	32615	32615	1894	30721	COB	TAX INVOICE	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:1028986	#	09050223000742	08-05-2023	09050223700119	12-05-2023	5736831	5736831	381511	5355320	COB	Renewal of Comprehensive Annual Maintenance contract contract for Electronic Interlocking (EI) systems at Kazipet 'F' cabin , Bellampally Goods	HITACHI RAIL STS INDIA PRIVATE LIMITED-BANGALORE
MM07:113178	32429/01	09050223000743	08-05-2023	09050223700103	08-05-2023	1703897	1703897	160164	1543733	COB	SC division: SC-KZJ section: Proposed new bridge for additional water way as precast RCC box for Bridge No.282/A (UP&DN) at	RUDRA CONSTRUCTIONS- RANGAREDDY

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MM07:109936	ARCC/2023-24/011	09050223000744	08-05-2023	09050223700104	08-05-2023	5592774	5592774	190145	5402629	COB	SW-1) VKB-PRLI section: Proposed construction road under bridge (RUB) in lieu of LC No.7 (M) at KM /12-13 between VKB-SSPD stations. SW-2) VKB- PRLI section:	AFSAR RIAZ CONSTRUCTION CORPORATION-HYDERABAD.
MM07:124207	CC2/TRR/2023/04	09050223000745	08-05-2023	09050223700104	08-05-2023	1157283	1157283	66412	1090871	COB	Bldg work	T RANJITH REDDY CONTRACTORS-RANGA REDDY
MM07:86463	SBC/2223/007	09050223000470	24-04-2023	09050223700074	26-04-2023	557202	557202	90313	466889	COB	KZJ-BZA: Repairs and Provision of Ballast	SRI BALAJI CONSTRUCTIONS-
MM07:85319	2022/0078/B13	09050223000473	24-04-2023	09050223700065	24-04-2023	178582	178582	8255.99	170326	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:85319	2022/0114/B3	09050223000475	24-04-2023	09050223700065	24-04-2023	699585	699585	65760	633825	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
0905M500768	TS067	09050223000481	24-04-2023	09050223700074	26-04-2023	997659	997659	133719	863940	COB		M/S. VIJAYA & CO.
MM07:86375	CR/22/0081/A36	09050223000488	24-04-2023	09050223700072	26-04-2023	268369	268369	25227	243142	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0081/A35	09050223000489	24-04-2023	09050223700072	26-04-2023	263133	263133	24734	238399	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0081/A34	09050223000490	24-04-2023	09050223700072	26-04-2023	491408	491408	46191	445217	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0081/A33	09050223000491	24-04-2023	09050223700072	26-04-2023	338204	338204	31791	306413	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:1038607	02SC	09050223000492	24-04-2023	09050223700072	26-04-2023	511336	511336	48065	463271	COB	DRAINAGE	DIDDI RAMESH-KARIM NAGAR
MM07:86326	08SC	09050223000493	24-04-2023	09050223700073	26-04-2023	346952	346952	33238	313714	COB	zonal	DIDDI RAJU-HYDERABAD
S090501655	SL/SCR/SC/22/08	09050223000497	24-04-2023	09050223700074	26-04-2023	16871045	1.7E+07	1375039	1.5E+07	COB	12th on Account Bill_RMPU fitted in AC Coaches at Primary Depot SC..	STESALIT LIMITED
MM07:30003	SER/011	09050223000498	24-04-2023	09050223700074	26-04-2023	658732	658732	114354	544378	COB	RENEWAL OF AMC CONTRACT	SIRVEEN CONTROL SYSTEMS PRIVATE LIMITED-HYDERABAD
MM07:85319	2021/0035/B8	09050223000499	24-04-2023	09050223700072	26-04-2023	4099686	4099686	139383	3960303	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:86388	GST/APRIL/2223/3	09050223000503	25-04-2023	09050223700080	28-04-2023	276651	276651	26790	249861	COB	invoice	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:90261	CC-2/CSR/2023	09050223000505	25-04-2023	09050223700072	26-04-2023	12804573	1.3E+07	1203608	1.2E+07	COB	Bridge work	C SURESH REDDY AND CO-
0905M302298	12/324	09050223000508	25-04-2023	09050223700070	25-04-2023	284703.3	284703	10275	274428	COB	RC/347/2nd account bill	M/S MAHALAKSHMI ENTERPRISES
MM07:94571	5/B9	09050223000518	26-04-2023	09050223700074	26-04-2023	1554086	1554086	52697	1501389	COB	Proposed replacement of wornout and failure prone contact wire of Secunderabad	NANI ELECTRO TECHNICS PVT LTD-MEDAK
M090501884	06/2023-24	09050223000519	26-04-2023	09050223700081	28-04-2023	467913.6	467914	62700.6	405213	COB	REMOVAL OF REDUNDANT OHE STRUCTURES BY CUTTING IN BPQ-KZJ	M/S SHARONI CONSTRUCTIONS
M090501884	05/2023-24	09050223000520	26-04-2023	09050223700073	26-04-2023	499884	499884	66984	432900	COB	STENCILING OF MASTS AND PORTALS AND PAINTING OF OHE IN KZJ-BPQ	M/S SHARONI CONSTRUCTIONS
MM07:1016448	11/W	09050223000521	26-04-2023	09050223700077	27-04-2023	1633440	1633440	62227	1571213	COB	BILL	SATKARTAR TOUR N TRAVELS-WEST DELHI
0905S402830	FCC14/SEC/MMTS	09050223000525	26-04-2023	09050223700074	26-04-2023	4479381	4479381	187576	4291805	COB	FCC Bill for Sec I/MMTS	M/S. S R ENTERPRISES
M090500922	SBEE020/2023-24	09050223000526	26-04-2023	09050223700077	27-04-2023	3034584	3034584	105936	2928648	COB	CC-06 of Private sidings in sc deivision for CM.CnW.36.Weld.Pvt Sidings.08.21-22	M/S. SRI BALAJI ENGINEERING ENTERPRISES, WL
M090500922	SBEE022/2023-24	09050223000527	26-04-2023	09050223700077	27-04-2023	1620316	1620316	57212	1563104	COB	CC-06 Railway siding	M/S. SRI BALAJI ENGINEERING ENTERPRISES, WL
0905S701069	SBEE021/2023-24	09050223000528	26-04-2023	09050223700077	27-04-2023	1629990	1629990	65643	1564347	COB	CC-010 C - CATOGORY	SRI BALAJI ENGINEERING
M090501811	112	09050223000529	26-04-2023	09050223700080	28-04-2023	51923	51922.5	2137.5	49785	COB	CC-07 HOV OF Sr.DME/Co-ord/SC	M/S KYATHIESWARY SERVICES
MM07:84325	GCPL/TS/23-24/03	09050223000535	26-04-2023	09050223700074	26-04-2023	2040501	2040501	191804	1848697	COB	General Construction Services of Highway, Street, Roads, Railway & Airfield, Runway,	GHAJ CONSTRUCTION PRIVATE LIMITED-PUNE
S090502672	08	09050223000537	26-04-2023	09050223700077	27-04-2023	254453	254453	44144	210309	COB	FCC-01 for CM.CnW.36.Curtains.Q-09.21-	SRI CHANAKYA ENTERRPRISES
0905S500937	SDEE030/2023-24	09050223000538	26-04-2023	09050223700080	28-04-2023	994402	994402	41865	952537	COB	CC-19 of CM.CnW.36.AMOC-SC.04.20-21	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
MM07:115060	230/22-23	09050223000545	27-04-2023	09050223700075	27-04-2023	11104579	1.1E+07	378123	1.1E+07	COB	CC Bill - V Secunderabad Maintenance Work	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD
MM07:127369	TS/RPPL/177	09050223000546	27-04-2023	09050223700076	27-04-2023	3235147	3235147	405523	2829624	COB	Invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:88060	madhira4	09050223000547	27-04-2023	09050223700077	27-04-2023	3021448	3021448	309600	2711848	COB	CIVIL ITEMS	V SURESH REDDY-HYDERABAD
MM07:89513	cc8/2021/0078	09050223000548	27-04-2023	09050223700078	27-04-2023	4010078	4010078	376941	3633137	COB	B2B	SAI CONSTRUCTION CORPORATION-SECUNDERABAD
G090500644	09/SWO/22-23	09050223000550	27-04-2023	09050223700077	27-04-2023	494116	494116	59671	434445	COB	Release of Final bill	G.SURESH
MM07:88060	west4	09050223000552	27-04-2023	09050223700077	27-04-2023	1607139	1607139	151069	1456070	COB	CIVIL ITEMS	V SURESH REDDY-HYDERABAD
0905M500715	27/2015-2016/B6	09050223000554	27-04-2023	09050223700081	28-04-2023	1259021	1259021	310308	948713	COB	Painting of TSS	M/S ASHOK ELECTRICAL ENGG.
MM07:91845	2021/0026/B4	09050223000556	27-04-2023	09050223700079	27-04-2023	1579067	1579067	148430	1430637	COB	civil work	VEERA ANJANEYULU TANNERU-SECUNDERABAD
0905T000859	TS/S-OEM/2324/01	09050223000557	27-04-2023	09050223700077	27-04-2023	1943364	1943364	169645	1773719	COB	CC-20 OF OEM SC OF CM-CW-36-OEM-	THARU & SONS
0905M500491	107/RCM/W	09050223000558	27-04-2023	09050223700078	27-04-2023	2456428	2456428	87730	2368698	COB	BILL	M/S. RCM CARGO MOVERS & CO
MM07:95751	SC/HRK-TI/2023-2	09050223000561	27-04-2023	09050223700078	27-04-2023	1278120	1278120	43336	1234784	COB	Design, fabricate, Supply, transport and erection of Anti climbing device made with 22 gauge Galvanised steel sheet in Monkey prone area to stop climbing of monkeys on	HARI KRISHNA ENTERPRISES-HYDERABAD.
MM07:86446	2021/0146/B2	09050223000563	27-04-2023	09050223700077	27-04-2023	1551654	1551654	145853	1405801	COB	Bridge work	THANNERU SRINU-MEDAK
MM07:149091	10/SCR/2023	09050223000564	27-04-2023	09050223700079	27-04-2023	777532	777532	15551	761981	COB	water supply	MOHD ARIF-PEDDAPALLI

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MM07:126182	11/2021-22/B4	09050223000566	27-04-2023	09050223700081	28-04-2023	515858	515858	20927	494931	COB	Supply and Erection	ASHOK ELECTRICAL AND ENGINEERING WORKS-
MM07:95068	001	09050223000567	28-04-2023	09050223700081	28-04-2023	2808541	2808541	228773	2579768	COB	Secunderabad Division Electrical Maintenance Department - Provision of new crossing station at Gandhipuram Halt station between Karepalli (KRA) - CC-10 of CM.CnW.36.Upper Gear.SC.10.21-22	PGE ELECTRICALS-HYDERABAD
0905S500937	SDEE029/2023-24	09050223000570	28-04-2023	09050223700080	28-04-2023	333928	333928	15893	318035	COB	SAND/KZJ	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
M090501859	GPS/KZJ/SAND/05	09050223000573	28-04-2023	09050223700081	28-04-2023	1223287	1223287	101360	1121927	COB	C/E.221/ELS/LGD/RC/295A/4th on account	M/S. GANESH PRASAD SINGH
0905M000821	EM/23-24/E/0076	09050223000574	28-04-2023	09050223700082	28-04-2023	2375468	2375468	83068.6	2292399	COB	Work Contract Composite	M/S EMPRISE MARKETING
MM07:97258	JCL/26/2023-24	09050223000575	28-04-2023	09050223700080	28-04-2023	4485193	4485193	421602	4063591	COB		JCL INFRA PRIVATE LIMITED-
MM07:82942	SCR/SC/0094/B12	09050223000576	28-04-2023	09050223700083	28-04-2023	488846	488846	46737	442109	COB	TAX INVOICE	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:82942	SCR/SC/0094/B15	09050223000578	28-04-2023	09050223700083	28-04-2023	491509	491509	46987	444522	COB	TAX INVOICE	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:82942	SCR/SC/0094/B17	09050223000579	28-04-2023	09050223700083	28-04-2023	457567	457567	43796	413771	COB	TAX INVOICE	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:82942	SCR/SC/0094/B18	09050223000580	28-04-2023	09050223700083	28-04-2023	495303	495302	47343.1	447959	COB	TAX INVOICE	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:82942	SCR/SC/0094/B19	09050223000581	28-04-2023	09050223700083	28-04-2023	492748	492748	17538	475210	COB	TAX INVOICE	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
0905K503036	KVR/22-23/040	09050223000582	28-04-2023	09050223700081	28-04-2023	229698.4	229698	22069	207629	COB	MTMI Vehicle	K V RAMANA
M090501902	2393	09050223000584	28-04-2023	09050223700082	28-04-2023	374768	374768	50340	324428	COB	FCC1 of agt CSG614202203 of M/S. M/S.SARVANI ENTERPRISES	M/S.SARVANI ENTERPRISES
MM07:101109	4/APR/2023-24	09050223000587	28-04-2023	09050223700082	28-04-2023	4914101	4914101	461917	4452184	COB	01011090059753	S R CONSTRUCTIONS-ANANTAPUR
MM07:98575	THCPL/TL/23-24/2	09050223000589	28-04-2023	09050223700081	28-04-2023	4613327	4613327	433227	4180100	COB	RA Bill No.16	TRIMURTHI HITECH COMPANY PRIVATE LIMITED-CHENNAI
MM07:82953	TS0320232024	09050223000593	28-04-2023	09050223700082	28-04-2023	73920	73920	8804	65116	COB	FCC1 of agt CSG614202205 of M/S.	SURESH TRADERS-
E090500154	PS/RRDNM2223/144	09050223000600	01-05-2023	09050223700096	05-05-2023	931048	931048	31561	899487	COB	C/E.221/ELS/LGD/RC/323/2nd on account bill	ELCOMTE INTEGRATED SYSTEMS PVT LTD
MM07:1004830	04/SS/23-24	09050223000602	01-05-2023	09050223700086	01-05-2023	592764	592764	55719	537045	COB	WORKS CONTRACT	S S TRADERS-DAVANGERE
M090500867	ELS/LAL/LOCO/11	09050223000604	01-05-2023	09050223700088	02-05-2023	415667.7	415668	14714.7	400953	COB	C/E.221/ELS/LGD/RC/332/11th on account	M/S. A R INFOTECH, HYD.
MM07:84177	INP1-22-23-06335	09050223000608	01-05-2023	09050223700088	02-05-2023	915947	915947	469388	446559	COB	Point & Crossings	ADOR FONTECH LIMITED.-
0905K500488	CC01	09050223000616	01-05-2023	09050223700085	01-05-2023	734309	734309	28134	706175	COB	Hiring of Vehicle	K. MURALI
MM07:93179	SIPPL020423	09050223000617	01-05-2023	09050223700085	01-05-2023	1792362	1792362	168355	1624007	COB	GS NPML	SURJYAVATHI INFRA PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:90225	BNTSHNC001132/22	09050223000618	01-05-2023	09050223700087	02-05-2023	4508606	4508606	224714	4283892	COB	CC-01 of CM.CnW.36.MCC.SC.22-23	SERVICE MASTER CLEAN LTD.-
MM07:85428	CC1/RA/22-23	09050223000350	17-04-2023	09050223700056	20-04-2023	3786820	3786820	813798	2973022	COB	Bldg work	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL
MM07:82895	15	09050223000351	17-04-2023	09050223700047	18-04-2023	13675296	1.4E+07	1285456	1.2E+07	COB	Special repairs	VENKATASIVA REDDY YAREDLA-KRISHNA
MM07:91845	001/23-24	09050223000352	17-04-2023	09050223700043	17-04-2023	6637621	6637621	225669	6411952	COB	Secunderabad Division - Replacement of existing FOB with 4.0 Mt wide FOB at	VEERA ANJANEYULU TANNERU-SECUNDERABAD
MM07:100528	PRLI/2	09050223000354	17-04-2023	09050223700045	18-04-2023	5613654	5613654	404397	5209257	COB	PARLI - DEVELOPMENT OF GOODS	SHAIKH SAMEER ABDULKADAR-KIRAN BROTHERS ENTERPRISES-WARANGAL
MM07:132694	04/S	09050223000355	17-04-2023	09050223700051	19-04-2023	2968409	2968409	110045	2858364	COB	B2B invoice	EWAC ALLOYS LTD-MUMBAI
MM07:85930	5236000246	09050223000356	17-04-2023	09050223700050	19-04-2023	2018025	2018025	68610	1949415	COB	supply and erection of railway material	S V ENGINEERS-KRISHNA
MM07:115958	SVE/CE/017/2023	09050223000363	18-04-2023	09050223700049	19-04-2023	3180635	3180635	112835	3067800	COB	AMC of repairs/reconditioning/overhauling of M/s. ELGI make 1750LPM	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:17336	R-215	09050223000365	18-04-2023	09050223700048	19-04-2023	2981721	2981721	231117	2750604	COB		J K ROAD LINES
SUS090501031	RC/346/4	09050223000366	18-04-2023	09050223700048	19-04-2023	802357	802357	22047	780310	COB	Provision of track feed battery charger failure alarm and monitoring through data	SOLAR ELECTRIC AND ENGINEERING WORKS-GUNTAKAL
MM07:114845	370CC2	09050223000367	18-04-2023	09050223700048	19-04-2023	937290	937290	182675	754615	COB	CIVIL	SUNRISE FACILITY SERVICES-
MM07:1079251	209/W	09050223000371	18-04-2023	09050223700051	19-04-2023	406918	406918	15405	391513	COB		NINIKA TECHNOLOGIES PVT LTD-SANGAREDDY
MM07:1027577	8	09050223000374	18-04-2023	09050223700051	19-04-2023	602618	602618	32684	569934	COB	10-LIFTS FINAL BILL	PRAVEEN-BIDAR
MM07:97069	0118/B1	09050223000376	18-04-2023	09050223700051	19-04-2023	2577105	2577105	256401	2320704	COB	CC-01 of CM.CnW.36/6T-HYB/24/22-23	LEOTECH PROCESS
L090500210	Leo/23-24/3	09050223000377	18-04-2023	09050223700048	19-04-2023	6721075	6721075	389098	6331977	COB	CAMC of EIMWB TNGM 3rd year 1st	DIGITAL WEIGHING SYSTEMS (P)
0905D402978	DWS//21-22/R-956	09050223000378	18-04-2023	09050223700048	18-04-2023	56062	56062	1901	54161	COB	Replacement of obsolete Analog axle counters in Advance starter section with HASSDAC and replacement of SSDAC (AM/PM) in IB section with HASSDAC in	M/S. N.SHA MECHANICAL WORKS
MM07:114845	369CC4	09050223000379	18-04-2023	09050223700048	19-04-2023	2435600	2435600	149267	2286333	COB	URGENT repairs works of damage occurred to	R ISMAIL REDDY
M090502156	RCDHYB/01	09050223000380	18-04-2023	09050223700052	19-04-2023	442854	442854	61696	381158	COB	PVC-01 OF CM.CnW.36.HK-HYB.20.19-20	M/S. S R ENTERPRISES
R090500423	50/Co	09050223000382	18-04-2023	09050223700052	19-04-2023	463855	463855	67419.7	396435	COB		
0905S402830	PVC/HYBHK/001/23	09050223000385	19-04-2023	09050223700051	19-04-2023	1200402	1200402	40692	1159710	COB		

0905S701069	IPAS Reports SBEE016/2023-24		09050223000386	19-04-2023	09050223700054	20-04-2023	2843324	2843324	98670	2744654	COB	CC-02 of	SRI BALAJI ENGINEERING
MM07:151344	116/CR		09050223000388	19-04-2023	09050223700049	19-04-2023	577955	577955	19592	558363	COB	Maintainance , Repairs of petty works	SARADA CONSTRUCTIONS-RANGA REDDY
MM07:98575	THCPL/TL/23-24/1		09050223000389	19-04-2023	09050223700051	19-04-2023	5263776	5263776	494261	4769515	COB	RA Bill No. 15	TRIMURTHI HITECH COMPANY PRIVATE LIMITED-CHENNAI
0905T000859	TS/S-ACCA2324/01		09050223000390	19-04-2023	09050223700049	19-04-2023	10794636	1.1E+07	872686	9921950	COB	4th On Account Bill Outsourcing of AC Coach attendants for AC Escorting	THARU & SONS
MM07:86375	CC/HB/01		09050223000395	19-04-2023	09050223700051	19-04-2023	557649	557649	20712	536937	COB	CC-01 for C/M/CnW/36/9T-HYB/13/22-23	Y JANARDHAN RAO-HYDERABAD
MM07:1005397	22-23/SCR/055		09050223000399	19-04-2023	09050223700055	20-04-2023	802618	802618	93090	709528	COB	Improvements to passengers amenities viz lighting ,air circulators, LED signages etc at MMTS stations with reference to writ	3D SOLUTIONS-HYDERABAD
MM07:126182	13/2021-22/B2		09050223000400	19-04-2023	09050223700055	20-04-2023	822193	822193	287123	535070	COB	Supply and Erection	ASHOK ELECTRICAL AND ENGINEERING WORKS-
H090500113	10		09050223000401	19-04-2023	09050223700052	19-04-2023	731233.7	731234	24788.7	706445	COB	Sand RDM and BPA	H.R.K.ENTERPRISES
MM07:1015350	INV/22-23/027		09050223000402	19-04-2023	09050223700055	20-04-2023	496485	496485	67314	429171	COB	FCC Proposal for provision of retrofit 5w 24v led lights for garibrath coaches at SSE	TRISHALA ENGINEERING SALES AND SERVICES-NAGPUR
MM07:127369	TS/RPPL/174		09050223000403	19-04-2023	09050223700056	20-04-2023	1710487	1710487	160783	1549704	COB	Invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:86326	02KZJ		09050223000404	20-04-2023	09050223700058	20-04-2023	2617103	2617103	159656	2457447	COB	works	DIDDI RAJU-HYDERABAD
MM07:1072727	1		09050223000412	20-04-2023	09050223700055	20-04-2023	2002768	2002768	188198	1814570	COB	Misc, Repairs, Renovations additions and alteration works in KZJ,RDM & BPA depot	SRI DATTATREYA ELECTRICALS-HYDERABAD
MM07:109481	016		09050223000413	20-04-2023	09050223700055	20-04-2023	1139725	1139725	42565	1097160	COB	Tax Invoice	DPM ENGINEERING SERVICES-HAZARIBAGH
MM07:98008	PR01		09050223000417	20-04-2023	09050223700073	26-04-2023	2042998	2042998	371963	1671035	COB	1. Rectification of low insulation defects of 6 Quad cable for Improving the safety with reliable LC gate, block, Datalogger and EC communication in 6 sub divisions of SC	P R ENTERPRISES-HYDERABAD.
0905T000859	TS/K-OEM/2324/01		09050223000419	20-04-2023	09050223700070	25-04-2023	1596119	1596119	88729	1507390	COB	CC-02 of CM.CnW .36.OEM(KZJ, KRMR,	THARU & SONS
MM07:90619	SC/OBHS/01/09		09050223000420	20-04-2023	09050223700054	20-04-2023	2037364	2037364	159956	1877408	COB	E invoice	GANESH PRASAD SINGH-BILASPUR
MM07:94575	32024071		09050223000422	20-04-2023	09050223700055	20-04-2023	2581363	2581363	126368	2454995	COB	Secunderabad Division-(i) Bellampalli freight Depot- Creation of facilities for carrying out maintenance of Stainless Steel wagons (ii) Ramagundam freight Depot	SAI RAM ENTERPRISES-SECUNDERABAD
MM07:82953	TS11202324CC4		09050223000425	20-04-2023	09050223700056	20-04-2023	2103964	2103964	344387	1759577	COB	Signalling arrangements in connection with Siding arrangements for MS SHREE Cements at SULEHALLI Station Electronic	SURESH TRADERS-SECUNDERABAD.
MM07:82953	TS1020232024		09050223000426	20-04-2023	09050223700073	26-04-2023	493901	493901	66133	427768	COB	FCC1 of agt CSG614202210 of M/S.	SURESH TRADERS-
MM07:1030145	2022-23/152		09050223000427	20-04-2023	09050223700059	20-04-2023	341712	341712	32087	309625	COB	AMC SERVICE OF CCTV SYSTEMS FOR ONE YEAR .NAMPALLY.SEC STATIONS	VASHISHTA SYSTEMS-HYDERABAD
MM07:88245	GST/MAR/4		09050223000428	20-04-2023	09050223700058	20-04-2023	634174	634174	21561	612613	COB	safety related track work	G S R K PRASAD WORKS CONTRACTOR-WARANGAL
MM07:86326	07SC		09050223000429	20-04-2023	09050223700061	21-04-2023	132008	132008	12720	119288	COB	zone	DIDDI RAJU-HYDERABAD
MM07:86437	11/N		09050223000430	20-04-2023	09050223700073	26-04-2023	1091615	1091615	156933	934682	COB	Track work	PUNURU VENKATESWARA REDDY-VIJAYAWADA
MM07:99535	2/APR/2023-24		09050223000431	20-04-2023	09050223700057	20-04-2023	653043	653043	13061	639982	COB	00995350052176	GO INFRA PROJECTS-GUNTAKAL
0905S701069	SBEE018/2023-24		09050223000432	20-04-2023	09050223700064	24-04-2023	786905	786905	28961	757944	COB	CC-04 of CM.CnW .36/Non-core/08/22-23	SRI BALAJI ENGINEERING
MM07:114845	370CC3		09050223000434	20-04-2023	09050223700058	20-04-2023	5338220	5338220	502096	4836124	COB	Provision of track feed battery charger failure alarm and monitoring through data	SOLAR ELECTRIC AND ENGINEERING WORKS-GUNTAKAL
MM07:86388	GST/APRIL/2223/2		09050223000435	20-04-2023	09050223700064	24-04-2023	223559	223559	21800	201759	COB	invoice	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:86388	GST/APRIL/2223/6		09050223000436	20-04-2023	09050223700064	24-04-2023	272656	272656	26414	246242	COB	invoice	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:86388	GST/APRIL/2223/4		09050223000439	20-04-2023	09050223700064	24-04-2023	200662	200662	19648	181014	COB	invoice	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:86388	GST/APRIL/2223/5		09050223000440	20-04-2023	09050223700064	24-04-2023	53568	53568	5820	47748	COB	invoice	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
J090500256	TG01042300004		09050223000442	21-04-2023	09050223700061	21-04-2023	867300	867300	36165	831135	COB	4th and final bill	JOHNSON LIFTS PVT.LTD
MM07:85428	08/S		09050223000443	21-04-2023	09050223700061	21-04-2023	2161643	2161643	336813	1824830	COB	B2B invoice	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL
MM07:82891	BRI/SC/02		09050223000444	21-04-2023	09050223700073	26-04-2023	745876	745876	70897	674979	COB	B2B	KAKUMANI SRINIVASULU-VEERA ANJANEYULU TANNERU-SECUNDERABAD
MM07:91845	2022/0022/B2		09050223000445	21-04-2023	09050223700061	21-04-2023	985426	985426	103420	882006	COB	civil work	GUDELLI RAJA BABU-KARIMNAGAR
MM07:107196	B15/RDM/2023		09050223000448	21-04-2023	09050223700067	24-04-2023	499094	499094	16969	482125	COB	zone bill	GUDELLI RAJA BABU-KARIMNAGAR
MM07:107196	B16/RDM/2023		09050223000449	21-04-2023	09050223700067	24-04-2023	490706	490706	36666	454040	COB	zone bill	GUDELLI RAJA BABU-KARIMNAGAR
MM07:107196	B17/RDM/2023		09050223000450	21-04-2023	09050223700067	24-04-2023	482549	482549	16406	466143	COB	zone bill	GUDELLI RAJA BABU-KARIMNAGAR
MM07:88170	2324-04-001		09050223000451	21-04-2023	09050223700063	24-04-2023	2741390	2741390	132966	2608424	COB	provision of Lifts & Escalators - Electrical	LALITHA ENTERPRISES-

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MM07:107196	23/RDM/B18	09050223000454	21-04-2023	09050223700067	24-04-2023	498174	498174	17891.6	480282	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
MM07:107196	23/RDM/B19	09050223000455	21-04-2023	09050223700067	24-04-2023	469231	469231	15953.5	453277	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
MM07:97258	JCL/21/2023-24	09050223000456	21-04-2023	09050223700063	24-04-2023	26384674	2.6E+07	2508261	2.4E+07	COB	Work Contract Composite	JCL INFRA PRIVATE LIMITED-
MM07:85319	2022/0078/B11	09050223000457	21-04-2023	09050223700063	24-04-2023	178947	178947	6396	172551	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:85319	2022/0078/B10	09050223000459	21-04-2023	09050223700063	24-04-2023	498388	498388	17257	481131	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:85319	2022/0078/B12	09050223000460	21-04-2023	09050223700063	24-04-2023	499210	499210	19157	480053	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:1081735	2023/0005/B1	09050223000469	24-04-2023	09050223700065	24-04-2023	591425	591425	55535	535890	COB	Architectural work	DARSHAN SHAH-SURAT
0905K500488	CC-01	09050223000227	11-04-2023	09050223700031	12-04-2023	1588464	1588464	59275	1529189	COB	Hiring of Vehicle	K. MURALI
MM07:113370	16	09050223000230	11-04-2023	09050223700029	11-04-2023	248142	248142	9501	238641	COB	Dismantling and cleaning of 3 phase auxiliary motors of WAG-7 and WAG-9	SHIVANI ENTERPRISES-HYDERABAD.
MM07:85319	2022/0120/B1	09050223000232	11-04-2023	09050223700031	12-04-2023	258759	258759	24324	234435	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:85428	328/S	09050223000234	11-04-2023	09050223700033	12-04-2023	1548306	1548306	53425	1494881	COB	B2B invoice	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL
MM07:1031061	A2Z/09/22	09050223000236	11-04-2023	09050223700028	11-04-2023	184931	184931	22431	162500	COB	First and final Bill	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-
MM07:84325	GCPL/TS/23-24/01	09050223000237	11-04-2023	09050223700028	11-04-2023	4081002	4081002	383608	3697394	COB	General Construction Services of Highway, Street, Roads, Railway & Airfield, Runway,	GHAJ CONSTRUCTION PRIVATE LIMITED-PUNE
MM07:98995	2022/0058/B3	09050223000238	11-04-2023	09050223700028	11-04-2023	791506	791506	74400	717106	COB	RUB Work	P BASAVESWARA RAO WORKS CONTRACTOR-HYDERABAD
MM07:1030298	FCC-SKZR	09050223000239	11-04-2023	09050223700034	12-04-2023	340089	340089	28568	311521	COB	Proposed safety related track works from KM: 166.00 to 204.00 on UP &DN lines between MKDI-RLT stations in SSE /	GULLA SURENDRA BABU PRIVATE LIMITED-NELLORE
0905M402547	130	09050223000242	11-04-2023	09050223700038	13-04-2023	182929	182928	10014.1	172914	COB	Fifth and final bill	M/S. SHAKTHEE ASSOCIATES
MM07:125356	129	09050223000245	11-04-2023	09050223700031	12-04-2023	123767	123766	6114.76	117651	COB	THIRD ON ACCOUNT BILL	SHAKTHEE ASSOCIATES-
MM07:1055733	198/W	09050223000246	11-04-2023	09050223700038	13-04-2023	1190628	1190628	48330	1142298	COB	CIVIL	RAVUS SECURITY AND HOUSEKEEPING AGENCY-
0905M402547	128	09050223000247	11-04-2023	09050223700038	13-04-2023	237362	237362	13785.7	223576	COB	Sixth and final bill	M/S. SHAKTHEE ASSOCIATES
0905L700981	91/Elec/2022-23	09050223000248	11-04-2023	09050223700031	12-04-2023	212507	212507	25659	186848	COB	FCC for IGBC rectification work at	LALITHA ENTERPRISES
MM07:1053086	12	09050223000249	11-04-2023	09050223700039	13-04-2023	1288514	1288514	125043	1163471	COB	TAX INVOICE	SANTHOSH AGENCIES-
M090501399	HY/RP/0031/22-23	09050223000250	11-04-2023	09050223700031	12-04-2023	147500	147500	17265	130235	COB	FCCfor Repairs/replacement of main card, door drive encoder and relaycardof ESCON	M/S.ESCON ELEVATORS PRIVAE LIMITED
MM07:88170	90/OT	09050223000252	12-04-2023	09050223700030	12-04-2023	1	0.96	0.96	0	COB	Labour oriented works	LALITHA ENTERPRISES-
M090500922	SBEE011/2023-24	09050223000254	12-04-2023	09050223700053	19-04-2023	372514	372514	12628	359886	COB	CC-01 of CM.CnW.36.Weld.Rly Sidings.07.21-22	M/S. SRI BALAJI ENGINEERING ENTERPRISES, WL
M090500922	SBEE008/2023-24	09050223000255	12-04-2023	09050223700053	19-04-2023	739731	739731	25076	714655	COB	PVC-01 of CM.CnW.36.Weld.Pvt Sidings.08.21-22	M/S. SRI BALAJI ENGINEERING ENTERPRISES, WL
0905S701069	SBEE010/2023-24	09050223000256	12-04-2023	09050223700053	19-04-2023	196843	196843	6673	190170	COB	PVC-01 of CM.CnW.36/Non-core/08/22-23	SRI BALAJI ENGINEERING
0905S500937	SDEE010/2023-24	09050223000257	12-04-2023	09050223700066	24-04-2023	1005975	1005975	34101	971874	COB	PVC-02 for HK-RDM, SNF KZJ for CM/CW/36/HK/RDM SNF/16/19-20, dt: 02-CC 4	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
MM07:85645	29A/2022	09050223000263	12-04-2023	09050223700031	12-04-2023	9796021	9796021	921595	8874426	COB		A ARJUN RAO-HYDERABAD
MM07:85319	2022/0038/B4	09050223000264	12-04-2023	09050223700032	12-04-2023	5002001	5002001	1489204	3512797	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:82942	SCR/SC/Civil/B2	09050223000265	12-04-2023	09050223700032	12-04-2023	7322816	7322816	815330	6507486	COB	TAX INVOICE	VENKATESWARA RAO
MM07:110178	03/Brs	09050223000268	12-04-2023	09050223700033	12-04-2023	691190	656045	23431	632614	COB	Hiring of Vehicles SSE/Brs/SC, N/KZJ AND	CHINTHAPALLI-KHAMMAM
MM07:88060	madhira3	09050223000269	12-04-2023	09050223700032	12-04-2023	4916539	4916539	462932	4453607	COB	CIVIL ITEMS	D SRINIVAS-HYDERABAD
MM07:88888	13	09050223000270	12-04-2023	09050223700031	12-04-2023	4509610	4509610	435856	4073754	COB	SUPPLY ERECTION AND INSTALLATION	V SURESH REDDY-HYDERABAD
MM07:88060	GANDIPURAM4	09050223000271	12-04-2023	09050223700032	12-04-2023	5716868	5716868	568159	5148709	COB	civil works	GTK AGENCIES-VISAKHAPATNAM.
MM07:85319	2022/0095/B2	09050223000272	12-04-2023	09050223700032	12-04-2023	1437629	1437629	332332	1105297	COB	TRACK WORK	V SURESH REDDY-HYDERABAD
MM07:86375	CR/22/0085/A13	09050223000274	12-04-2023	09050223700038	13-04-2023	487786	487786	46011	441775	COB	zonal work order	J RATHNAKAR-RANGA REDDY
MM07:113025	B2/RIR/23-24	09050223000275	12-04-2023	09050223700040	17-04-2023	815367	815367	77434	737933	COB	LC work	Y JANARDHAN RAO-HYDERABAD
MM07:83497	2023-24/0001	09050223000277	12-04-2023	09050223700036	13-04-2023	8220931	8220931	2688030	5532901	COB		RACHAMALLU ISMAIL REDDY-HYDERABAD
MM07:94571	17/B3	09050223000280	13-04-2023	09050223700038	13-04-2023	8740655	8740655	820733	7919922	COB	GANGINENI CC11	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD
											Replacement of OHE mast with implantation less than 2.50m in BPQ- KI for Secunderabad Division - KAZIPET - VIJAYAWADA (UP & DN) Section (i) Through renewal of existing 90R/52 Kg points and crossing and Trap Switches on Secunderabad Division - BALHARSHA - KAZIPET (UP & DN) Section (i) Through renewal of existing 90R/52 Kg points and crossing and Trap Switches on	NANI ELECTRO TECHNICS PVT LTD-MEDAK
MM07:105261	C/SG/36/391/CC5	09050223000283	13-04-2023	09050223700042	17-04-2023	2632782	2632782	351164	2281618	COB		NAGALAKSHMI ENTERPRISES-SECUNDERABAD
MM07:105261	C/SG/36/389/CC5	09050223000284	13-04-2023	09050223700042	17-04-2023	780308	780308	182826	597482	COB		NAGALAKSHMI ENTERPRISES-SECUNDERABAD
MM07:85319	2022/0119/B2	09050223000286	13-04-2023	09050223700038	13-04-2023	1783380	1783380	167635	1615745	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
S090502601	189	09050223000290	13-04-2023	09050223700038	13-04-2023	42888	42888	1792.99	41095	COB	ADEE VEHICLE	SEVALAL MAHARAJ TOURS &

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MM07:93974	KS/TS/22-23/0117	09050223000294	13-04-2023	09050223700045	18-04-2023	2223799	2223799	328351	1895448	COB	E invoice	KING SECURITY GUARDS SERVICES PRIVATE LIMITED-
MM07:81362	CC-6/PRLISTN/23	09050223000295	13-04-2023	09050223700045	18-04-2023	438298	438298	30877	407421	COB	E invoice	S R ENTERPRISES-HYDERABAD.
MM07:88052	96	09050223000299	13-04-2023	09050223700040	17-04-2023	12146198	1.2E+07	1141723	1.1E+07	COB	BILL	SREE MEHER LAKSHMI AND CO-HYDERABAD
MM07:96504	02/2023-24	09050223000300	13-04-2023	09050223700040	17-04-2023	4145311	4145311	451130	3694181	COB	works contracts	ATTILI SUBBA RAO-HYDERABAD
M090501859	KZJ/COL/05	09050223000302	13-04-2023	09050223700038	13-04-2023	384563	384563	13337	371226	COB	CC 05 M/S. GANESH PRASAD SINGH	M/S. GANESH PRASAD SINGH
MM07:101109	1/APR/2022-23	09050223000304	13-04-2023	09050223700038	13-04-2023	1787368	1787368	325165	1462203	COB	01011090040749	S R CONSTRUCTIONS-ANANTAPUR
MM07:101109	2/APR/2022-23	09050223000305	13-04-2023	09050223700040	17-04-2023	4372279	4372279	410986	3961293	COB	01011090040289	S R CONSTRUCTIONS-ANANTAPUR
A090501183	24/2023	09050223000306	13-04-2023	09050223700038	13-04-2023	153750	153750	6334.99	147415	COB	SRDEE VEHICLE	AANVI INFRA DEVELOPERS
MM07:94844	01	09050223000307	13-04-2023	09050223700039	13-04-2023	2569640	2569640	242019	2327621	COB	Secunderabad Division Electrical Maintenance Department - KZJ Yard - Proposed construction of IOH shed at KZJ -	SHEETAL AIRCON-HYDERABAD
MM07:105261	C/SG/36/401/CC1	09050223000309	13-04-2023	09050223700042	17-04-2023	2412440	2412440	710260	1702180	COB	1.Signalling arrangement in connection with KZJ-BZA Section: SRLIP to paleru link canal - Proposed construction of canal crossing (New bridge no. 629a) at	NAGALAKSHMI ENTERPRISES-SECUNDERABAD
MM07:98407	378CC1	09050223000314	13-04-2023	09050223700057	20-04-2023	245140	245140	23018	222122	COB	Initial Charging of Secondary Lead Acid cells for maintenance of Signal Circuits on	SHARMA CONSTRUCTION-VISAKHAPATNAM
0905P701596	CC-6	09050223000319	13-04-2023	09050223700050	19-04-2023	51923	51923	2137	49786	COB	CC-06 for HOV/Sr.CDO/HYB for CM.CnW.36.HOV-Sr.CDO-HYB.2021-	P VIJAYA SIMHA
0905P701596	CC-07	09050223000320	13-04-2023	09050223700050	19-04-2023	51923	51923	2137	49786	COB	CC-07 for HOV/Sr.CDO/HYB for CM.CnW.36.HOV-Sr.CDO-HYB.2021-22,	P VIJAYA SIMHA
MM07:1006339	CC7/2021/0112	09050223000322	14-04-2023	09050223700044	17-04-2023	7373595	7373595	658945	6714650	COB	B2B invoice	SKV HITECH PRIVATE LIMITED-HYDERABAD
MM07:88170	2223-03-004	09050223000324	17-04-2023	09050223700040	17-04-2023	13630918	1.4E+07	1283156	1.2E+07	COB	Secunderabad Coaching Depot-	LALITHA ENTERPRISES-
MM07:102351	4/23	09050223000325	17-04-2023	09050223700040	17-04-2023	339900	339900	13267	326633	COB	HIRING OF 03 NO AC FOUR WHEELER VEHICLES FOR THE USE OF RPF POSTS AT VKB,PARLI BID OF SC	D SANTHOSH-YADADIRI
MM07:102351	3/23	09050223000326	17-04-2023	09050223700040	17-04-2023	340080	340080	13274	326806	COB	HIRING OF 03 NO AC FOUR WHEELER VEHICLES FOR THE USE OF RPF POSTS AT HYB,LPI SC/SC OF SC	D SANTHOSH-YADADIRI
S090501655	SL/SCR/SC/22/07	09050223000327	17-04-2023	09050223700040	17-04-2023	14722720	1.5E+07	1136587	1.4E+07	COB	11Th Account Bill. RMPU fitted in AC Coaches at Primary Depot SC..	STESALIT LIMITED
0905M402747	01/2023-24	09050223000328	17-04-2023	09050223700040	17-04-2023	1597130	1597130	63697.4	1533433	COB	Running Room/BPA	MS MEGA CONSTRUCTIONS
MM07:129515	2022/0100/B3	09050223000330	17-04-2023	09050223700042	17-04-2023	2439825	2439825	261791	2178034	COB	KZJ PC B3	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
0905S402830	FCC14/SECII/MMTS	09050223000331	17-04-2023	09050223700040	17-04-2023	4076597	4076597	191827	3884770	COB	FCC14 C/C/CLEANING/MMTS/SEC-II/09	M/S. S R ENTERPRISES
MM07:104312	CC03VKBPRLI	09050223000332	17-04-2023	09050223700042	17-04-2023	2150379	2150379	202133	1948246	COB	CC03	SYED ISMAIL SYED KARIM-BEED
MM07:99535	1/SC/2023-24	09050223000335	17-04-2023	09050223700051	19-04-2023	366089	366089	29287	336802	COB	00995350055425	GO INFRA PROJECTS-GUNTAKAL
MM07:88052	90	09050223000341	17-04-2023	09050223700048	19-04-2023	8318992	8318992	700352	7618640	COB	CIVIL	SREE MEHER LAKSHMI AND CO-HYDERABAD
MM07:149091	8/SCR/2023	09050223000346	17-04-2023	09050223700056	20-04-2023	5464760	5464760	420084	5044676	COB	quters repare	MOHD ARIF-PEDDAPALLI
MM07:129515	2023/0016/B1	09050223000347	17-04-2023	09050223700050	19-04-2023	4905170	4905170	461078	4444092	COB	MCI LPF B1	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:85428	CC2/RA/22-23	09050223000348	17-04-2023	09050223700050	19-04-2023	2677447	2677447	366692	2310755	COB	Bldg work	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL
MM07:17665	REC/50	09050223000349	17-04-2023	09050223700042	17-04-2023	3736120	3736120	298856	3437264	COB	Secunderabad Division - Electrical Maintenance Department - (i) Improvements to water supply arrangements as per minutes of Water	RAMCO ENGINEERING COMPANY-GUNTUR
MM07:153698	89104540	09050223000125	05-04-2023	09050223700014	06-04-2023	267502	267502	36630.9	230871	COB	First and final bill of conducting of D check for 75 KVA Gen set in OMS recording car at	GREAVES COTTON LIMITED-PUNE.
MM07:107781	367CC4	09050223000127	05-04-2023	09050223700018	06-04-2023	1421122	1421122	121008	1300114	COB	on account bill	SRI VENKATA KRISHNA ENTERPRISES-HYDERABAD
MM07:1055865	SSSHYD/22-23/138	09050223000128	05-04-2023	09050223700014	06-04-2023	227740	227740	27442	200298	COB	FCC for proposal for carrying out C check koel engine make at SSE/ AC /Sc depot.	SRI SAI SERVICES-WARANGAL
MM07:86375	CR/22/0085/A1	09050223000135	06-04-2023	09050223700023	10-04-2023	274821	274821	25991	248830	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0085/A2	09050223000136	06-04-2023	09050223700023	10-04-2023	346209	346209	32856	313353	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0085/A12	09050223000137	06-04-2023	09050223700023	10-04-2023	499317	499317	47247	452070	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0085/A14	09050223000138	06-04-2023	09050223700023	10-04-2023	495129	495129	46856	448273	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0085/A15	09050223000139	06-04-2023	09050223700023	10-04-2023	483143	483143	45727	437416	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0085/B3	09050223000140	06-04-2023	09050223700023	10-04-2023	202295	202295	19328	182967	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:100146	CC-III	09050223000141	06-04-2023	09050223700018	06-04-2023	467663	467663	15901	451762	COB	Track work	KOMARASETTY TIRUPATHIAH-
MM07:149025	RSPL/TL/24/00001	09050223000143	06-04-2023	09050223700018	06-04-2023	4177404	4177404	664240	3513164	COB	E invoice	RAKSHAK SECURITAS P LTD-NEW

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M090501281	KS/TS/22-23/0130	09050223000144	06-04-2023	09050223700018	06-04-2023	2352902	2352902	1294097	1058805	COB	CC 01 of C/M/EnHM/WL STN HK/02/2022-23 dt. 19.09.2022	M/S KING SECURITY GUARDS SERVICES PVT LTD
MM07:101114	114/CR	09050223000145	06-04-2023	09050223700016	06-04-2023	4409563	4409563	1371814	3037749	COB	Ballast work	T MADHAVA RAO-WARANGAL
MM07:84014	TS069	09050223000146	06-04-2023	09050223700024	10-04-2023	8643554	8643554	365064	8278490	COB	Civil work	VIJAYA AND CO-HYDERABAD
MM07:97258	JCL/01/2023-24	09050223000147	06-04-2023	09050223700015	06-04-2023	25880925	2.6E+07	2432764	2.3E+07	COB	Work Composite Contract	JCL INFRA PRIVATE LIMITED-
											WD-SC section: Through Formation treatment (Geo textile along with Blanketing material) at KM: 135 to 141 on UP line & at KM: 136 to 141 on DN line for a	K S BABURAJ-CHENNAI
MM07:84931	30/2022-23/CC-3	09050223000148	06-04-2023	09050223700017	06-04-2023	1896678	1896678	178286	1718392	COB	civil work	N BHASKAR RAO-HYDERRABAD
MM07:84892	2022/0125/B2	09050223000149	06-04-2023	09050223700019	06-04-2023	1860857	1860857	174918	1685939	COB	Reconditioning of wheel burns and scabs	EWAC ALLOYS LTD-MUMBAI
MM07:85930	5236000245	09050223000150	06-04-2023	09050223700017	06-04-2023	474712	474712	63610	411102	COB	CC-5	J THIRUPATHI REDDY-KAZIPET
MM07:86587	GST/APRIL/1	09050223000152	06-04-2023	09050223700019	06-04-2023	1476538	1476538	50200.9	1262337	COB	civil work	C HANUMANTHA REDDY-
MM07:86583	2022/0010/B2	09050223000153	06-04-2023	09050223700024	10-04-2023	8176610	8176610	770807	7405803	COB	for Secunderabad Division - BALHARSHA - KAZIPET (UP & DN) Section (i) Through renewal of existing 90R/52 Kg points and crossing and Trap Switches on Wooden /	NAGALAKSHMI ENTERPRISES-SECUNDERABAD
MM07:105261	C/SG/36/389/CC4	09050223000154	06-04-2023	09050223700021	06-04-2023	5441045	5441045	872427	4568618	COB	Track Work	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:85021	SCR-58/C/2023	09050223000157	06-04-2023	09050223700018	06-04-2023	9778294	9778294	919144	8859150	COB	Through formation treatment	N VEERA REDDY-HYDERABAD
MM07:89090	NVR/AP/22-23/011	09050223000161	06-04-2023	09050223700026	10-04-2023	4119599	4119599	194569	3925030	COB	CIVIL WORK	ALFIA ENTERPRISES-PARLI
MM07:103371	ALFIA09	09050223000164	06-04-2023	09050223700022	10-04-2023	668832	668832	123352	545480	COB	HOUSEKEEPING OF SHED PREMISES CC-07	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S500937	SDEE009/2023-24	09050223000165	06-04-2023	09050223700020	06-04-2023	772120	772120	43186	728934	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:85319	2022/0078/B9	09050223000167	06-04-2023	09050223700019	06-04-2023	246950	246950	9645	237305	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
0905GEM06922	ccb06	09050223000169	06-04-2023	09050223700019	06-04-2023	45000	45000	1874	43126	COB	Hiring of LMV CC-06	Thodeti saibaba
0905GEM06922	ccb07	09050223000170	06-04-2023	09050223700019	06-04-2023	45000	45000	1874	43126	COB	Hiring of LMV CC-07	Thodeti saibaba
MM07:105261	C/SG/36/391/CC4	09050223000171	06-04-2023	09050223700021	06-04-2023	6844190	6844190	2012120	4832070	COB	for Secunderabad Division - KAZIPET - VIJAYAWADA (UP & DN) Section (i) Through renewal of existing 90R/52 Kg points and crossing and Trap Switches on C/E 221/ELS/LGD/RC/319C/7th on account	NAGALAKSHMI ENTERPRISES-SECUNDERABAD
0905S302352	004/2022-23	09050223000172	06-04-2023	09050223700020	06-04-2023	1067636	1067636	66499	1001137	COB	dewatering water	S B MURALI SHEKAR
MM07:149091	9/SCR/2023	09050223000173	06-04-2023	09050223700021	06-04-2023	2138304	2138304	242021	1896283	COB	CC-4 CLEANING CONTRACT BILLS OF BPA-RDM-MCI RAILWAY COLONIES PERIOD FROM 01/2/2023 TO 28/2/2023	MOHD ARIF-PEDDAPALLI
P090500044	BPA/CC/04	09050223000174	06-04-2023	09050223700020	06-04-2023	326208	326208	11158	315050	COB	CC-04 of C/M/CnW/36/Trans-BPAnSNF/09-	T VENKATESHWARLU
0905M700108	SGT/NW/4	09050223000176	06-04-2023	09050223700025	10-04-2023	541533	541533	30818	510715	COB	SUPPLY OF SAND CC-03	SUREKHA GOODS TRANSPORT CO
MM07:1037784	CC-03	09050223000177	06-04-2023	09050223700022	10-04-2023	281303	281303	64804.6	216498	COB	Cc4	SIMHADRI ENTERPRISES-SECUNDERABAD
0905T503295	BDCR-DKJ/CC-4	09050223000178	06-04-2023	09050223700022	10-04-2023	171948	171948	13328.6	158619	COB	Cc4	T.LACHU NAIK
0905T503295	VKB-PRLI/CC-4	09050223000179	06-04-2023	09050223700022	10-04-2023	181974	181974	10123	171851	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:85319	2022/0077/B10	09050223000180	06-04-2023	09050223700023	07-04-2023	482658	482658	45369	437289	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:85319	2022/0077/B7	09050223000182	06-04-2023	09050223700023	07-04-2023	248902	248902	23397	225505	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:85319	2022/0077/B9	09050223000183	06-04-2023	09050223700023	07-04-2023	449066	449066	42212	406854	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:85319	2022/0077/B11	09050223000184	06-04-2023	09050223700023	07-04-2023	486473	486473	45728	440745	COB	Secunderabad Division - TRR (TWS) - 43 Sets, TTR(TWS+WCMS) - 7Sets, TTR(WCMS) - 2 Sets, TTR(CS) -4 Sets, TTR(CS+CMS) - 6 Sets, TTR(CMS) - 1	J RATHNAKAR-RANGA REDDY
MM07:121454	395CC2	09050223000185	06-04-2023	09050223700026	10-04-2023	2290239	2290239	673722	1616517	COB	Track Work	SAI ENGINEERING WORKS-HYDERABAD
MM07:85021	SCR-57/N/2023	09050223000186	06-04-2023	09050223700042	17-04-2023	1575384	1575384	148084	1427300	COB	Track Work	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:85021	SCR-62/N/2023	09050223000187	06-04-2023	09050223700024	10-04-2023	1254033	1254033	117877	1136156	COB	Track Work	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:85021	SCR-59/N/2023	09050223000188	06-04-2023	09050223700025	10-04-2023	6604579	6604579	614031	5990548	COB	Track Work	SANDHYA CONSTRUCTIONS-KARIMNAGAR
0905S701069	SBEE009/2023-24	09050223000189	06-04-2023	09050223700053	19-04-2023	478086	478086	16207	461879	COB	PVC-01 of CM.CnW.36.C Rep-RDM.08.20-	SRI BALAJI ENGINEERING
M090501281	KS/TS/22-23/0116	09050223000190	06-04-2023	09050223700024	10-04-2023	3238662	3238662	109786	3128876	COB	PVC-01 of CM.CnW.36.MCC.SC.08.20-21	M/S KING SECURITY GUARDS SERVICES PVT LTD
S090502019	TPT/0033/23-24	09050223000192	06-04-2023	09050223700029	11-04-2023	1140403	1140403	39930	1100473	COB	CC-02 for Mainteance of FEM of all the branches in SC division for	SEVEN HILLS SAFETY EQUIPMENTS AND SYSTEMS PRIVATE LIMITED
0905S500937	SDEE220/2022-23	09050223000193	06-04-2023	09050223700029	11-04-2023	316072	316072	11500	304572	COB	CC-01 of CM.C7W.36.MMTS.22.22-23	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S500937	SDEE011/2023-24	09050223000196	07-04-2023	09050223700022	10-04-2023	367342	367342	16787	350555	COB	HOUSEKEEPING OF DTTC HOSTEL CC-07	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
M090500922	SBEE007/2023-24	09050223000197	07-04-2023	09050223700022	10-04-2023	110240	110240	3737	106503	COB	OUTSOURCING OF WELDING PVC1	M/S. SRI BALAJI ENGINEERING ENTERPRISES, WL

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MM07:153695	01/CR	09050223000199	07-04-2023	09050223700022	10-04-2023	164281	164281	5897	158384	COB	Track work	JOHNSON LIFTS PVT.LTD
J090500256	TG01052201083	09050223000200	10-04-2023	09050223700022	10-04-2023	405932	405932	25419.6	380512	COB	FIRST AND FINAL BILL	JCL INFRA PRIVATE LIMITED-
MM07:97258	JCL/781/2022-23	09050223000203	10-04-2023	09050223700024	10-04-2023	10322424	1E+07	970290	9352134	COB	Work Contract Composite	J RATHNAKAR-RANGA REDDY
MM07:85319	2022/0077/B8	09050223000205	10-04-2023	09050223700023	10-04-2023	380449	380449	35762	344687	COB	TRACK WORK	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.
MM07:99526	PTIS/22-23/056	09050223000207	10-04-2023	09050223700029	11-04-2023	3869818	3869818	517557	3352261	COB	INTERMEDIATE OVERHAULING (IOH)OF HIGH ADHESION FEBRICATED BOGIE	LOTUS WIRELESS TECHNOLOGIES INDIA PVT LTD
0905L000735	22-23/GST/517	09050223000208	10-04-2023	09050223700026	10-04-2023	1468854	1468854	198455	1270399	COB	Comprehensive Annual Maintenance Contract of DPWCS of LWTIPL make	S R ENTERPRISES-HYDERABAD.
MM07:81362	CC-7/VKBSTN/23	09050223000210	10-04-2023	09050223700034	12-04-2023	384341	384341	28389	355952	COB	E invoice	THANNERU SRINU-MEDAK
MM07:86446	2021/0127/B2/R1	09050223000211	10-04-2023	09050223700027	11-04-2023	1793889	1793889	582152	1211737	COB	civil work	J THIRUPATHI REDDY-KAZIPET
MM07:86587	GST/march/3	09050223000213	10-04-2023	09050223700027	11-04-2023	1190695	1190695	111924	1078771	COB	CC-6	J THIRUPATHI REDDY-KAZIPET
MM07:86587	GST/march/2	09050223000214	10-04-2023	09050223700028	11-04-2023	1413481	1413481	132865	1280616	COB	CC-2	RK ENTERPRISES-HYDERABAD..
MM07:1027173	50	09050223000216	10-04-2023	09050223700027	11-04-2023	370002	370002	41024	328978	COB	Repairs to health unit at chilkaiguda	ESSAE DIGITRONICS PRIVATE LIMITED-BANGALORE
MM07:5901	215798	09050223000220	11-04-2023	09050223700028	11-04-2023	13000	13000	0	13000	COB	SD released for CM.186.CnW.MnP.RDM.EIMWB/STBD	OBULESU GANGANNA GAVINI-CHANDRAPUR
MM07:148924	0029	09050223000225	11-04-2023	09050223700033	12-04-2023	3744296	3744296	356172	3388124	COB	SC INVOICE	J RATHNAKAR-RANGA REDDY
MM07:85319	2022/0038/B3	09050223000027	04-04-2023	09050223700003	04-04-2023	3906527	3906527	1189686	2716841	COB	TRACK WORK	KING SECURITY GUARDS SERVICES PRIVATE LIMITED-
MM07:93974	KS/TS/22-23/0111	09050223000028	04-04-2023	09050223700005	04-04-2023	2208262	2208262	204545	2003717	COB	E invoice	Y JANARDHAN RAO-HYDERABAD
MM07:86375	111/CR	09050223000030	04-04-2023	09050223700006	04-04-2023	968000	968000	34572	933428	COB	HIRING OF VEHICLES	J RATHNAKAR-RANGA REDDY
MM07:85319	2021/0148/B7	09050223000031	04-04-2023	09050223700004	04-04-2023	3079444	3079444	258668	2820776	COB	TRACK WORK	Y JANARDHAN RAO-HYDERABAD
MM07:86375	110/CR	09050223000032	04-04-2023	09050223700006	04-04-2023	892780	892780	31886	860894	COB	HIRING OF VEHICLES	GANESH PRASAD SINGH-BILASPUR
MM07:90619	SC/OBHS-2/04	09050223000034	04-04-2023	09050223700007	05-04-2023	405227	405227	81512	323715	COB	E invoice	J RATHNAKAR-RANGA REDDY
MM07:85319	2021/0145/B7	09050223000035	04-04-2023	09050223700004	04-04-2023	8193299	8193299	1181478	7011821	COB	TRACK WORK	M/S AMBIKA CATERERS & SREE GAJANAN SECURITY AND ALLIED SERVICES
SUS090500188	125/ETRS/2022-23	09050223000039	04-04-2023	09050223700005	04-04-2023	7400746	7400745	377622	7023123	COB	RR CT FINAL	SRI. L.V.SRIKANTH
S090502588	074	09050223000040	04-04-2023	09050223700005	04-04-2023	1775518	1775385	248927	1526458	COB	LOCO CLEANING TS HYB	KING SECURITY GUARDS SERVICES PRIVATE LIMITED-
0905L101351	TRD/AE/DKJ2B	09050223000041	04-04-2023	09050223700005	04-04-2023	677668	677668	40950	636718	COB	Hiring of Vehicle	SRI J KISHORE KUMAR
MM07:93974	KS/TS/22-23/0112	09050223000043	04-04-2023	09050223700007	05-04-2023	735830	735830	250023	485807	COB	CC 02 of C/M/EnHM/OBHS.12771-72n17021-22/2/2022-23 dt. 01.09.2022	VIKAS EXCELLENT ROAD LINES-SECUNDERABAD
J090500007	JKK01/ETRS/21-22	09050223000044	04-04-2023	09050223700005	04-04-2023	1708765	1708765	228645	1480120	COB	SAND BDCR MUGR FCC	VIKAS EXCELLENT ROAD LINES-SECUNDERABAD
MM07:1045790	12VERL/22-23	09050223000045	04-04-2023	09050223700006	04-04-2023	404340	404340	15395	388945	COB	Hiring of vehicle	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI
MM07:1045790	13VERL/22-23	09050223000047	04-04-2023	09050223700006	04-04-2023	202170	202170	7698	194472	COB	Hiring of vehicle	S S TRADERS-DAVANGERE
MM07:86006	JLC/25/2022-23	09050223000049	04-04-2023	09050223700014	06-04-2023	1609043	1609043	93141	1515902	COB	safety aden warangal FCC 10	DIGITAL WEIGHING SYSTEMS (P)
MM07:1004830	66/2022-2023	09050223000050	04-04-2023	09050223700014	06-04-2023	1386631	1386631	130342	1256289	COB	WORKS CONTRACT	M/S.KUCHI LAXMAN
0905D402978	DWS/22-23/R-147	09050223000051	04-04-2023	09050223700012	05-04-2023	56062	56062	1901	54161	COB	Comprehensive AMC for EIMWB at	PRIYA CONSTRUCTIONS-SANDHYA CONSTRUCTIONS-KARIMNAGAR
M090500745	81/OT/Elec/22-23	09050223000054	04-04-2023	09050223700009	04-04-2023	465256	443101	443101	0	COB		THADURI RAMAKOTI WORKS CONTRACTOR-SURYAPET
MM07:103148	PC-009/22-23	09050223000055	04-04-2023	09050223700014	06-04-2023	177756	177756	6043.99	171712	COB	FCC-IV SNF Safety	THADURI RAMAKOTI WORKS CONTRACTOR-SURYAPET
MM07:85021	SCR-50/C/2023	09050223000056	04-04-2023	09050223700014	05-04-2023	436826	436826	14852	421974	COB	Track Work	THADURI RAMAKOTI WORKS CONTRACTOR-SURYAPET
MM07:1043312	FC25/3/22	09050223000057	04-04-2023	09050223700009	05-04-2023	175481	175481	19811	155670	COB	Zonal work	THADURI RAMAKOTI WORKS CONTRACTOR-SURYAPET
MM07:1043312	FCC25/4/22	09050223000058	04-04-2023	09050223700009	05-04-2023	64901	64901	7227	57674	COB	Zonal work	THADURI RAMAKOTI WORKS CONTRACTOR-SURYAPET
MM07:1043312	FCC25/12/22	09050223000059	04-04-2023	09050223700009	05-04-2023	421381	421381	45384	375997	COB	Zonal work	THADURI RAMAKOTI WORKS CONTRACTOR-SURYAPET
MM07:1043312	FCC25/11/22	09050223000060	04-04-2023	09050223700009	05-04-2023	22285	22285	2953.99	19331	COB	Zonal work	THADURI RAMAKOTI WORKS CONTRACTOR-SURYAPET
MM07:1043312	FCC25/10/22	09050223000061	04-04-2023	09050223700009	05-04-2023	325839	325839	34823	291016	COB	Zonal work	THADURI RAMAKOTI WORKS CONTRACTOR-SURYAPET
MM07:86326	01SEC	09050223000062	04-04-2023	09050223700009	05-04-2023	147505	147505	15965	131540	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	02SEC	09050223000063	04-04-2023	09050223700009	05-04-2023	368428	368428	38941	329487	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	03SB	09050223000064	04-04-2023	09050223700009	05-04-2023	413577	413577	43324	370253	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	04SC	09050223000065	04-04-2023	09050223700009	05-04-2023	361244	361244	37881	323363	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	05SC	09050223000066	04-04-2023	09050223700009	05-04-2023	138964	138964	14765	124199	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	06SC	09050223000067	04-04-2023	09050223700009	05-04-2023	126227	126227	13752	112475	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:127369	TS/RPPL/173	09050223000068	05-04-2023	09050223700007	05-04-2023	2623522	2623522	246606	2376916	COB	Invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
0905S402830	CC2/RDMMCIBPA/23	09050223000069	05-04-2023	09050223700016	06-04-2023	1134297	1134297	178483	955814	COB	CC-02 of C/M/EnHM/RDM,MCI n BPA Stns.HK/2/2020-21 dt. 25.02.2022	M/S. S R ENTERPRISES
MM07:86446	2021/0149/B2	09050223000072	05-04-2023	09050223700010	05-04-2023	1075515	1075515	101098	974417	COB	civil work	THANNERU SRINU-MEDAK

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MM07:1273	S114/2022-2023	09050223000074	05-04-2023	09050223700010	05-04-2023	672336	672336	42700	629636	COB	6th CC Bill for CMC of 25kva static inverter of M/s Signotron make	SIGNOTRON (INDIA) PVT.LTD.-KOLKATA
MM07:2301	225040002	09050223000075	05-04-2023	09050223700010	05-04-2023	792960	792960	33240	759720	COB	7th CC bill for PO based CMC of 25kva static inverters of M/s Hind rectifiers make	HIND RECTIFIERS LIMITED-MUMBAI
MM07:103142	2223-012	09050223000076	05-04-2023	09050223700014	06-04-2023	2964222	2964222	1070050	1894172	COB	Cess work	SRI SATYANARAYANA CONTRACTORS-HYDERABAD
0905M701492	TL1236001797	09050223000077	05-04-2023	09050223700010	05-04-2023	5139372	5139372	229440	4909932	COB	3rd CC Bill for CMC of 25kva static inverter of M/s Siemens make	M/S SIEMENS LTD
0905GEM07167	KS/TS/22-23/0110	09050223000079	05-04-2023	09050223700011	05-04-2023	1950175	1950175	76402	1873773	COB	OEM HYB	KING SECURITY GUARDS SERVICES PRIVATE LIMITED
0905S701069	SBEE006/2023-24	09050223000081	05-04-2023	09050223700012	05-04-2023	853080	853080	33589	819491	COB	CM.CnW.36/Non-core/08/22-23	SRI BALAJI ENGINEERING
0905S500937	SDEE004/2023-24	09050223000082	05-04-2023	09050223700011	05-04-2023	1523970	1523970	62107	1461863	COB	CC-10 for AMOC-HYB depot for CM.CnW.36.AMOC-HYB.05.20-21,	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S500937	SDEE003/2023-24	09050223000083	05-04-2023	09050223700011	05-04-2023	1084541	1084541	45142	1039399	COB	CC-18 for AMOC SC depot for CM.CnW.36.AMOC-SC.04.20-21,	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S500937	SDEE005/2023-24	09050223000084	05-04-2023	09050223700012	05-04-2023	369706	369706	21388	348318	COB	CC-09 for Upper gear Mainteance of coaches at SC depot for	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S701069	SBEE005/2023-24	09050223000085	05-04-2023	09050223700013	05-04-2023	1685244	1685244	65411	1619833	COB	CM.CnW.36.C Rep-RDM.08.20-21	SRI BALAJI ENGINEERING
L090500210	Leo/23-24/1	09050223000086	05-04-2023	09050223700011	05-04-2023	4415060	4415060	222500	4192560	COB	CC-09 OF CM.CnW.36.6T-HYB.04.22-23	LEOTECH PROCESS
0905S500937	SDEE006/2023-24	09050223000087	05-04-2023	09050223700029	11-04-2023	1745540	1745540	195835	1549705	COB	FCC-20 for Buffing of stainless steel items in coaches based at SC depot for	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
MM07:84177	INP1-22-23-05747	09050223000088	05-04-2023	09050223700010	05-04-2023	147292	147292	13846	133446	COB	Reconditioning of CMS	ADOR FONTECH LIMITED.-
MM07:86375	CR/22/0081/B11	09050223000089	05-04-2023	09050223700010	05-04-2023	458329	458329	43083	415246	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0081/B16	09050223000090	05-04-2023	09050223700010	05-04-2023	391322	391322	36784	354538	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:85021	SCR-53/N/2023	09050223000094	05-04-2023	09050223700033	12-04-2023	1034248	1034248	97218	937030	COB	Track Work	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:101109	22/FEB/2022-23	09050223000095	05-04-2023	09050223700025	10-04-2023	560715	560715	57764	502951	COB	01011090043024	S R CONSTRUCTIONS-ANANTAPUR
MM07:92900	SDEE176/2022-23	09050223000098	05-04-2023	09050223700014	06-04-2023	547505	547505	20185	527320	COB	House keeping including intensive cleaning of shed premises inspection pits cleaning	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL
MM07:105935	003/krmr	09050223000099	05-04-2023	09050223700039	13-04-2023	698066	698066	37433.6	660632	COB	KRMR/FM/FL2/03	SIRIGIRI RANGA RAO CONTRACTOR-KARIMNAGAR
MM07:87507	4/C/2023	09050223000103	05-04-2023	09050223700019	06-04-2023	2514019	2514019	236313	2277706	COB	4/C/2023	TOKALA RAMA KRISHNA-
MM07:124207	TRR/22-23/29	09050223000104	05-04-2023	09050223700011	05-04-2023	795177	795177	82858	712319	COB	CC 3	T RANJITH REDDY CONTRACTORS-RANGA REDDY
MM07:86388	GST/APR/2223/1	09050223000109	05-04-2023	09050223700016	06-04-2023	429370	429369	41145	388224	COB	B 2 B	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:93604	02/2023-24	09050223000110	05-04-2023	09050223700011	05-04-2023	3443822	3443822	470496	2973326	COB	Up keeping of sanchalan Bhavan	MAA VIRASINI CONSTRUCTION AND MATERIAL SUPPLIER-SHAHDOL
MM07:93179	02/01/2023	09050223000111	05-04-2023	09050223700017	06-04-2023	573009	573009	20436	552573	COB	DLSCOLONY CC2	SURJYAVATHI INFRA PROJECTS PRIVATE LIMITED-HYDERABAD
0905M00034	MSS2022102835	09050223000114	05-04-2023	09050223700013	05-04-2023	1388341	1388341	54058.8	1334282	COB	7th CC bill for CMC of 25kva static inverters	M/S. MEDHA SERVO DRIVES P LTD
MM07:84014	TS070	09050223000116	05-04-2023	09050223700014	06-04-2023	9147518	9147518	859852	8287666	COB	civil work	VIJAYA AND CO-HYDERABAD
MM07:68151	108/ETRS/2022-23	09050223000117	05-04-2023	09050223700015	06-04-2023	364782	364782	104501	260281	COB	cctv amc bill	VIKAS TRADING CORPORATION-HYDERABAD
J090500007	01/ETRS/2023-24	09050223000123	05-04-2023	09050223700014	06-04-2023	1124060	1124060	60870.4	1063190	COB	SAND SC SNF HYB VKB	SRI J KISHORE KUMAR
R090500698	58	09050223000124	05-04-2023	09050223700014	06-04-2023	145258	145258	17788	127470	COB	Proposal for repairing of refrigerator /deep fridge bottle cooler available in hot buffet	R.G.AIR CONDITIONS & ELECTRICALS
0905M201763	718	09050123000125	05-04-2023	09050123700011	05-04-2023	189739	189739	3216	186523	COB	Provision of Temporary decorative lighting arrangements with LED colour bulbs at SC	M/S.NSR POWER ELECTRICAL WORKS
J090500256	TG01052201740	09050123000462	17-04-2023	09050123700044	18-04-2023	45072	45072	763	44309	COB	FCC of repairs of passengers escalators at secunderabad station.	JOHNSON LIFTS PVT.LTD
M090502118	423	09050123000463	17-04-2023	09050123700044	17-04-2023	20060	20060	340	19720	COB	proposal for repairs and reconditioning to 20kva up and 5 kva ups at prs sc	M/S RAMYA POWER SYSTEMS
M090502133	RRC001/2022	09050123000475	17-04-2023	09050123700044	17-04-2023	24700	24700	419	24281	COB	Repairs to 500 KVA DG Set of power car no.127853 LWRRM at SSE/AC/HYB.	M/S. RAHMAN RADIATOR AND COOLER WORKS
0905M402963	175	09050123000975	01-05-2023	09050123700078	02-05-2023	32000	32000	3742	28258	COB	Testing of pressure vessels at ELS/LGD.	MAPA SERVICES
J090500380	JVR/22-23/107	09050123001115	04-05-2023	09050123700095	05-05-2023	8260	8260	140	8120	COB	Calibration of surge comparison test kit.	JVR CALIBRATION AND
0905S503240	CC-02	09050222006180	06-03-2023	09050223700008	05-04-2023	9776	9776	2636	7140	COB	WASHING LINEN AT DTTT HOSTEL/KZJ	SMT. K. SHOBHA
S090502252	275/S	09050222006216	09-03-2023	09050223700011	05-04-2023	436804	436804	60804	376000	COB	FINAL BILL	SRI HANU CONSTRUCTIONS
MM07:89449	2022/0068/B1	09050222006262	13-03-2023	09050223700030	06-04-2023	6787625	6787625	638026	6149599	COB	Civil work	SREEDHAR THEEGALA-NELLORE
MM07:34149	P7022132	09050222006372	24-03-2023	09050223700030	12-04-2023	996146	996146	34663	961483	COB	CC8	PARTRONICS EBOARDS PRIVATE LIMITED-PUNE
MM07:113178	32429/06	09050222006417	28-03-2023	09050223700002	04-04-2023	4062311	4062311	381851	3680460	COB	SC division: SC-KZJ section: Proposed new bridge for additional water way as precast RCC box for Bridge No.282/A (UP&DN) at	RUDRA CONSTRUCTIONS-RANGAREDDY

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MM07:88245	GST/MARCH/3	09050222006418	28-03-2023	09050223700049	19-04-2023	2785588	2785588	2758011	27577	COB	sleepers	CONTRACTOR-WARANGAL
D090500609	DLN/015/22-23	09050222006427	29-03-2023	09050223700001	03-04-2023	326887	326887	43961.5	282925	COB	Provision of Oxygen gas pipe line	DLN ENGINEERING SYSTEMS
D090500609	DLN/196/22-23	09050222006429	29-03-2023	09050223700001	04-04-2023	319788	319788	86525	233263	COB	Exetension of Oxygen supply to the existing	DLN ENGINEERING SYSTEMS
MM07:86450	54/N	09050222006430	29-03-2023	09050223700031	12-04-2023	4076026	4076026	138579	3937447	COB	Bridge work	D PRABHAKAR REDDY-
MM07:103843	CC3/NHV/2022	09050222006435	30-03-2023	09050223700004	04-04-2023	620896	620896	21110	599786	COB	Bldg work	NALLAMOTHU HARIVEERAKUMAR-GUNTUR
MM07:89872	20/0086/B10	09050222006438	30-03-2023	09050223700003	04-04-2023	6831007	6831007	524331	6306676	COB	Bridge work	PVGN REDDY-HYDERABAD
MM07:97602	200/w	09050222006439	30-03-2023	09050223700002	04-04-2023	1882157	1882157	80880	1801277	COB	CIVIL	K AJAY KUMAR REDDY-
H090500113	174	09050222006446	31-03-2023	09050223700004	04-04-2023	1023086	1023086	34681	988405	COB	PVC RR BPA	H.R.K.ENTERPRISES
MM07:123262	smr/jpt/6	09050222006455	31-03-2023	09050223700045	18-04-2023	4556838	4556838	520518	4036320	COB	JPT CC6 bill	SAMIRA INFRA-VISAKHAPATNAM
A090501183	16/2023	09050222006460	31-03-2023	09050223700001	04-04-2023	51922	51922	2137	49785	COB	CC-02 of	AANVI INFRA DEVELOPERS
0905P701596	CC-05	09050222006461	31-03-2023	09050223700001	04-04-2023	103845	103845	4274	99571	COB	CC-05 of CM.CnW.36.HOV-Sr.CDO-	P VIJAYA SIMHA
MM07:85462	2023/0001/B1/VKB	09050222006462	31-03-2023	09050223700002	04-04-2023	1539500	1539500	144711	1394789	COB	Bridge work	G. JANARDHAN REDDY-
P090500789	TS2223SCHK008A	09050222006466	31-03-2023	09050223700024	10-04-2023	1912520	1912520	64832	1847688	COB	PVC-01 of C/M/CnW/36/HK/SC/19.19-20	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE
M090501101	KMTCC-01	09050222006478	31-03-2023	09050223700016	06-04-2023	993927	993927	349062	644865	COB	CC01 of C/M/EnHM/KMT STN HK/02/2022-	MD AHAMED
0905S402830	FCC-12/CTS/20-21	09050222006484	31-03-2023	09050223700003	04-04-2023	2851436	2851436	316145	2535291	COB	FCC12 of C/M/EnHM/CTS.SC/2/2020-21	M/S. S R ENTERPRISES
S090500310	14/2022-23	09050222006487	31-03-2023	09050223700007	05-04-2023	50116.5	50116.5	2069.5	48047	COB	C/E.221/ELS/LGD/RC/349/4th on account	SRI D SANTOSH
SUS090501149	RC/331B/CC6	09050222006489	31-03-2023	09050223700012	05-04-2023	862633.6	862634	30812.6	831821	COB	C/E.221/ELS/LGD/RC/331B/6th on account	SRI K VENKATESHAM
MM07:100502	23	09050222006490	31-03-2023	09050223700031	12-04-2023	1295496	1295496	121646	1173850	COB	01005020054974	MADHU ELECTRICALS-GUNTAKAL
MM07:98025	43/2022-23	09050222006491	31-03-2023	09050223700031	12-04-2023	912628	912628	30973	881655	COB	Supply and erection	LEELA ELECTRICAL PROJECTS-HYDERABAD.
MM07:84325	GCPL/HYDMT/021	09050222006492	31-03-2023	09050223700002	04-04-2023	1275313	1275313	119878	1155435	COB	General Construction Services of Highway, Street, Roads, Railway & Airfield, Runway,	GHAI CONSTRUCTION PRIVATE LIMITED-PUNE
0905M402747	60/2022-23	09050222006494	31-03-2023	09050223700006	04-04-2023	2207036	2207036	81110.9	2125925	COB	CC4 Gill	MIS MEGA CONSTRUCTIONS
0905S500937	SDEE219/2022-23	09050222006495	31-03-2023	09050223700003	04-04-2023	1625078	1625078	77419	1547659	COB	cc-17 of CM/CW/36/HK/RDM SNF/16/19-20	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905M500718	AEW/H/22-23/25	09050222006497	31-03-2023	09050223700016	06-04-2023	886530	886530	87798	798732	COB	C/E.221/ELS/LGD/RC/334/7th on account	M/S. ANIL ENGINEERING WORKS
B090500525	284-32	09050222006498	31-03-2023	09050223700018	06-04-2023	502907	502907	39159	463748	COB	FCC19 of C/MD/52/CC(MECH)/BDCR/2018-	B ANANDAM
M090501281	KS/TS/22-23/0105	09050223000002	03-04-2023	09050223700001	04-04-2023	7935723	7935723	424065	7511658	COB	CC-01 of CM.CnW.36.MCC/HYB/12/22-23	M/S KING SECURITY GUARDS SERVICES PVT LTD
J090500256	KA01042202537	09050223000004	04-04-2023	09050223700005	04-04-2023	116112	116112	5844	110268	COB	SECOND ON ACCOUNT BILL	JOHNSON LIFTS PVT.LTD
J090500256	TG01042104135	09050223000005	04-04-2023	09050223700005	04-04-2023	232224	232224	11711	220513	COB	FIRST ON ACCOUNT BILL	JOHNSON LIFTS PVT.LTD
MM07:88170	2223-03-001	09050223000012	04-04-2023	09050223700001	04-04-2023	504978	504978	51211	453767	COB	Electrical Arrangements: Misc repairs	LALITHA ENTERPRISES-
L090500210	Leo/22-23/45	09050223000016	04-04-2023	09050223700003	04-04-2023	5078570	5078570	249738	4828832	COB	Cc-09 of 6T secunderabad	LEOTECH PROCESS
M090501811	106	09050223000017	04-04-2023	09050223700007	05-04-2023	51923	51923	2137	49786	COB	CC-06 CM/CnW/36/HOV/Sr.DME/Co-	M/S KYATHIESWARY SERVICES
MM07:86006	JLC/22/2022-23	09050223000022	04-04-2023	09050223700018	06-04-2023	86785	86785	2951	83834	COB	safety north kazipeta FCC	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI
MM07:98575	27	09050223000024	04-04-2023	09050223700002	04-04-2023	2931578	2931578	275294	2656284	COB	RA Bill No. 14	TRIMURTHI HITECH COMPANY PRIVATE LIMITED-CHENNAI
MM07:85021	SCR-61/BR/2023	09050223000025	04-04-2023	09050223700010	05-04-2023	4610307	4610307	433361	4176946	COB	Track Work	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:87090	TS27/22-23	09050223000026	04-04-2023	09050223700010	05-04-2023	2289672	2289672	175601	2114071	COB	TS27	BUTUKURI VENKATA REDDY -
24259317607	DCG09052301162	09050923000101	27-04-2023	09050923700021	11-05-2023	33330	33330	0	33330	DCG	bill for ANWAR ABDUL (PF	ANWAR ABDUL
24203914707	DCG09052301164	09050923000102	27-04-2023	09050923700021	11-05-2023	42306	42306	0	42306	DCG	bill for V.CHANDRA SEKHAR (PF	V.CHANDRA SEKHAR
24203914501	DCG09052301348	09050923000103	27-04-2023	09050923700015	28-04-2023	1740849	1740849	79312	1661537	DCG	DCRG bill for M SATYANARAYANA PF	M SATYANARAYANA
24205600509	DCG09052301351	09050923000105	27-04-2023	09050923700015	28-04-2023	1255848	1255848	53600	1202248	DCG	DCRG bill for G.PEDDI RAJU PF NO	G.PEDDI RAJU
24211751708	DCG09052301354	09050923000107	28-04-2023	09050923700013	28-04-2023	543150	543150	30000	513150	DCG	DCRG bill for KATUKURI SUKKAIAH PF	KATUKURI SUKKAIAH
24203325702	DCG09052301356	09050923000109	28-04-2023	09050923700015	28-04-2023	903546	903546	93086	810460	DCG	DCRG bill for G.KUMARA SWAMY PF NO	G.KUMARA SWAMY
24203951108	DCG09052301362	09050923000110	28-04-2023	09050923700015	28-04-2023	1640100	1640100	950407	689693	DCG	DCRG bill for S.K.RAJESH KUMAR PF NO	S.K.RAJESH KUMAR
24203364380	DCG09052301000	09050923000112	28-04-2023	09050923700014	28-04-2023	1006883	1006883	88001	918882	DCG	DCRG bill for P SADANANDAM (PF	P SADANANDAM
2421E050071	DCG09052301099	09050923000136	05-05-2023	09050923700017	08-05-2023	485995	485995	30000	455995	DCG	DCRG bill for SHAIK SALEEM (PF	SHAIK SALEEM
24203264993	DCG09052300856	09050923000137	05-05-2023	09050923700016	05-05-2023	2000000	2000000	82151	1917849	DCG	DCRG bill for V V S D VARAPRASAD (PF	V V S D VARAPRASAD
24203953051	DCG09052301416	09050923000140	08-05-2023	09050923700017	08-05-2023	24570	24570	0	24570	DCG	bill for RAVINDAR REDDY (PF	RAVINDAR REDDY
24211404930	DCG09052301011	09050923000157	11-05-2023	09050923700020	11-05-2023	1506339	1506339	551005	955334	DCG	DCRG bill for M VENKANNA (PF	M VENKANNA
24203324450	DCG09052300987	09050923000001	01-04-2023	09050923700001	01-04-2023	2000000	2000000	78000	1922000	DCG	DCRG bill for P JAYACHANDRAN PF NO	P JAYACHANDRAN
24204599950	DCG09052300997	09050923000005	03-04-2023	09050923700002	03-04-2023	633282	633282	30000	603282	DCG	DCRG bill for G. PREMALEELA PF NO	G. PREMALEELA
24100702134	DCG09052300290	09050923000008	04-04-2023	09050923700008	12-04-2023	2000000	2000000	114420	1885580	DCG	DCRG bill for M SRIHARI (PF	M SRIHARI
24205601680	DCG09052300473	09050923000009	04-04-2023	09050923700004	04-04-2023	1051974	1051974	46200	1005774	DCG	DCRG bill for SHAIK IBRAHIM (PF	SHAIK IBRAHIM
24201816056	DCG09052301012	09050923000012	05-04-2023	09050923700006	05-04-2023	1220472	1220472	56066	1164406	DCG	DCRG bill for K.PRASAD PF NO	K.PRASAD
24203948444	DCG09052301021	09050923000013	06-04-2023	09050923700007	10-04-2023	1741905	1741905	576159	1165746	DCG	DCRG bill for MOGLI PEDA VENKATESWARLU PF NO 24203948444	MOGLI PEDA VENKATESWARLU
24204599755	DCG09052301017	09050923000014	07-04-2023	09050923700007	10-04-2023	1419813	1419813	69753	1350060	DCG	DCRG bill for B RAMAKRISHNA (PF	B RAMAKRISHNA
24204460534	DCG09052300439	09050923000015	12-04-2023	09050923700009	13-04-2023	383948	383948	35472	348476	DCG	DCRG bill for SANGIAH (PF	SANGIAH
24203683321	DCG09052301063	09050923000018	18-04-2023	09050923700010	18-04-2023	2000000	2000000	54000	1946000	DCG	DCRG bill for JAIWAL SUVEER SEN (PF	JAIWAL SUVEER SEN

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JUD0902390	COMM/NR/C-1/2023	09050923000019	19-04-2023	09050923700011	19-04-2023	1316867	1316867	0	1316867	DCG	E.P.NO.34 OF 2023 IN O.S.NO.114 OF 2020	THE PRL JUNIOR CIVIL JUDGE CUM JUDL MAGISTRATE OF I CLASS AT KOTHAGUDEM
24205574950	DCG09052301242	09050923000021	25-04-2023	09050923700013	27-04-2023	1593240	1593240	68000	1525240	DCG	DCRG bill for MADDURI VEERABHADRA RAO PF NO 24205574950	MADDURI VEERABHADRA RAO
24204485063	DCG09052301245	09050923000023	25-04-2023	09050923700013	27-04-2023	1115268	1115268	47600	1067668	DCG	DCRG bill for MD RASHEED MIYA PF NO	MD RASHEED MIYA
24204482785	DCG09052301248	09050923000025	25-04-2023	09050923700013	27-04-2023	1063722	1063722	30000	1033722	DCG	DCRG bill for B NARAYANA REDDY PF	B NARAYANA REDDY
24210091191	DCG09052301251	09050923000027	25-04-2023	09050923700013	27-04-2023	1792395	1792395	76500	1715895	DCG	DCRG bill for Z SREE RAMULU PF NO	Z SREE RAMULU
24205589678	DCG09052301020	09050923000029	26-04-2023	09050923700014	27-04-2023	482800	482800	169214	313586	DCG	DCRG bill for G.SREENIVAS (PF	G.SREENIVAS
24290332702	DCG09052301271	09050923000030	26-04-2023	09050923700015	28-04-2023	1546380	1546380	54000	1492380	DCG	DCRG bill for A VISHNU VARDHANA MURTHY PF NO 24290332702	A VISHNU VARDHANA MURTHY
24203948432	DCG09052301275	09050923000032	26-04-2023	09050923700015	28-04-2023	988746	988746	30000	958746	DCG	DCRG bill for T VENKAT RAMANA PF NO	T VENKAT RAMANA
00605691618	DCG09052301278	09050923000034	26-04-2023	09050923700015	28-04-2023	727324	727324	30000	697324	DCG	DCRG bill for G. KRISHNA PF NO	G. KRISHNA
24205638550	DCG09052301281	09050923000036	26-04-2023	09050923700013	27-04-2023	726259	726259	30000	696259	DCG	DCRG bill for SMT.SUBHADRA PF NO	SMT.SUBHADRA
24211412409	DCG09052301286	09050923000040	26-04-2023	09050923700015	27-04-2023	639036	639036	30000	609036	DCG	DCRG bill for B UPPALAI AH PF NO	B UPPALAI AH
24200344229	DCG09052301296	09050923000042	26-04-2023	09050923700013	27-04-2023	2000000	2000000	78000	1922000	DCG	DCRG bill for GARIKIPATI SUBBA RAO	GARIKIPATI SUBBA RAO
24203681300	DCG09052301300	09050923000044	26-04-2023	09050923700013	27-04-2023	1148070	1148070	49000	1099070	DCG	DCRG bill for M KRISHNA MURTHY PF	M KRISHNA MURTHY
24204484538	DCG09052301303	09050923000046	26-04-2023	09050923700013	27-04-2023	1640100	1640100	70000	1570100	DCG	DCRG bill for RAJAI AH . K PF NO	RAJAI AH . K
24204496589	DCG09052301306	09050923000048	26-04-2023	09050923700013	27-04-2023	1148070	1148070	49000	1099070	DCG	DCRG bill for G. DEVENDER REDDY PF	G. DEVENDER REDDY
24211413050	DCG09052301309	09050923000050	26-04-2023	09050923700013	27-04-2023	625688	625688	30000	595688	DCG	DCRG bill for M. ASHOK PF NO	M. ASHOK
242IE110039	DCG09052301115	09050923000052	26-04-2023	09050923700013	27-04-2023	224928	224928	0	224928	DCG	DCRG bill for GUVVALAPALLI NARAYANA (PF NO.:242IE110039)	GUVALAPALLI NARAYANA
24290152566	DCG09052301313	09050923000053	26-04-2023	09050923700013	27-04-2023	1738080	1738080	76500	1661580	DCG	DCRG bill for LANKA RAVEENDRA PF NO	LANKA RAVEENDRA
24204489834	DCG09052301316	09050923000055	26-04-2023	09050923700015	28-04-2023	1002804	1002804	30000	972804	DCG	DCRG bill for P.RAMESH PF NO	P.RAMESH
242IE140258	DCG09052301104	09050923000057	26-04-2023	09050923700014	28-04-2023	156555	156555	0	156555	DCG	Retirement Gratuity bill for UMED SINGH (PF NO.:242IE140258)	UMED SINGH
24211511357	DCG09052301060	09050923000059	27-04-2023	09050923700012	27-04-2023	1798368	1798368	54000	1744368	DCG	DCRG bill for MUDDEY VENKATA NAGESWARA RAO (PF	MUDDEY VENKATA NAGESWARA RAO
24211513317	DCG09052301086	09050923000060	27-04-2023	09050923700018	10-05-2023	37498	37498	0	37498	DCG	bill for POLISHETTI SRINIVAS (PF	POLISHETTI SRINIVAS
24290190853	DCG09052301074	09050923000061	27-04-2023	09050923700018	10-05-2023	33330	33330	0	33330	DCG	bill for A RAVINDER (PF	A RAVINDER
24203681506	DCG09052301076	09050923000062	27-04-2023	09050923700018	10-05-2023	36432	36432	0	36432	DCG	bill for A.SRINIVAS (PF	A.SRINIVAS
24203677930	DCG09052301077	09050923000063	27-04-2023	09050923700018	10-05-2023	37554	37554	0	37554	DCG	bill for M M MARTIN (PF	M M MARTIN
24211517293	DCG09052301080	09050923000064	27-04-2023	09050923700018	04-05-2023	14430	14430	0	14430	DCG	bill for B.SATYANARAYANA (PF	B.SATYANARAYANA
24203681919	DCG09052301095	09050923000065	27-04-2023	09050923700018	10-05-2023	31416	31416	0	31416	DCG	bill for SHEIK DARIYA HUSSAIN (PF	SHEIK DARIYA HUSSAIN
24204592335	DCG09052301093	09050923000066	27-04-2023	09050923700018	04-05-2023	27392	27392	0	27392	DCG	bill for M.BIKSHAPATHI (PF	M.BIKSHAPATHI
24201976424	DCG09052301091	09050923000067	27-04-2023	09050923700018	10-05-2023	24644	24644	0	24644	DCG	bill for SADANABOYANA SATYANARAYANA (PF	SADANABOYANA SATYANARAYANA
24204482487	DCG09052301089	09050923000068	27-04-2023	09050923700018	10-05-2023	30492	30492	0	30492	DCG	bill for N.KUMARA SWAMY (PF	N.KUMARA SWAMY
24203320108	DCG09052301158	09050923000069	27-04-2023	09050923700019	10-05-2023	49038	49038	0	49038	DCG	bill for E.SREENIVASA SASTRY (PF	E.SREENIVASA SASTRY
24203324539	DCG09052301165	09050923000070	27-04-2023	09050923700019	10-05-2023	43560	43560	0	43560	DCG	bill for C SREEKANTH (PF	C SREEKANTH
24211750753	DCG09052301172	09050923000071	27-04-2023	09050923700019	04-05-2023	19916	19916	0	19916	DCG	bill for B SHANKAR (PF	B SHANKAR
24211600603	DCG09052301176	09050923000072	27-04-2023	09050923700019	10-05-2023	25704	25704	0	25704	DCG	bill for S DEVUJA (PF NO.:24211600603)	S DEVUJA
24205610461	DCG09052301214	09050923000073	27-04-2023	09050923700019	04-05-2023	24544	24544	0	24544	DCG	bill for B.MADANA GOPAL (PF	B.MADANA GOPAL
24209864398	DCG09052301216	09050923000074	27-04-2023	09050923700019	10-05-2023	29964	29964	0	29964	DCG	bill for NARSINGA RAO J (PF	NARSINGA RAO J
242IE130135	DCG09052301218	09050923000075	27-04-2023	09050923700019	04-05-2023	5980	5980	0	5980	DCG	bill for SHAIK MALIQ SAHEB (PF	SHAIK MALIQ SAHEB
24203261670	DCG09052300782	09050923000077	27-04-2023	09050923700012	27-04-2023	2000000	2000000	54000	1946000	DCG	DCRG bill for T RAJENDER (PF	T RAJENDER
24203508110	DCG09052301126	09050923000079	27-04-2023	09050923700022	11-05-2023	49038	49038	0	49038	DCG	bill for K RAMA DEVI (PF	K RAMA DEVI
24203957573	DCG09052301128	09050923000080	27-04-2023	09050923700022	11-05-2023	50490	50490	0	50490	DCG	bill for N. VENKATESHWARLU (PF	N. VENKATESHWARLU
24203966823	DCG09052301134	09050923000082	27-04-2023	09050923700022	11-05-2023	34709	34709	2124	32585	DCG	bill for THAGARAPU LINGA MURTHY (PF	THAGARAPU LINGA MURTHY
24211753195	DCG09052301136	09050923000083	27-04-2023	09050923700021	11-05-2023	22360	22360	0	22360	DCG	bill for KHAJA OBAIDULLAH (PF	KHAJA OBAIDULLAH
24203949734	DCG09052301138	09050923000084	27-04-2023	09050923700022	11-05-2023	37554	37554	0	37554	DCG	bill for D.S.UMAMAHESHWARAN (PF	D.S.UMAMAHESHWARAN
24203508961	DCG09052301146	09050923000085	27-04-2023	09050923700021	11-05-2023	55176	55176	0	55176	DCG	bill for KRISHNAMURTHY SIVAKUMAR (PF NO.:24203508961)	KRISHNAMURTHY SIVAKUMAR
24203264257	DCG09052301334	09050923000086	27-04-2023	09050923700015	28-04-2023	2000000	2000000	54000	1946000	DCG	DCRG bill for S NARASINGA RAO PF NO	S NARASINGA RAO
24203951170	DCG09052301149	09050923000088	27-04-2023	09050923700022	11-05-2023	46200	46200	0	46200	DCG	bill for P ANTHONY KUMAR (PF	P ANTHONY KUMAR
24211412938	DCG09052301338	09050923000089	27-04-2023	09050923700015	28-04-2023	644041	644041	30000	614041	DCG	DCRG bill for SEETARAM GUNDIA PF NO	SEETARAM GUNDIA
24203952447	DCG09052301151	09050923000091	27-04-2023	09050923700022	11-05-2023	26664	26664	0	26664	DCG	bill for C N RAMA (PF NO.:24203952447)	C N RAMA
24211752555	DCG09052301340	09050923000092	27-04-2023	09050923700015	28-04-2023	867620	867620	52000	815620	DCG	DCRG bill for JAGIRI NARSAIAH PF NO	JAGIRI NARSAIAH
24203324448	DCG09052301343	09050923000094	27-04-2023	09050923700015	28-04-2023	1546380	1546380	54000	1492380	DCG	DCRG bill for SRINIVAS R PF NO	SRINIVAS R
24211750431	DCG09052301153	09050923000096	27-04-2023	09050923700022	11-05-2023	35255	35255	0	35255	DCG	bill for VUNNAMATLA VEERARAJU SAHEB RAO (PF NO.:24211750431)	VUNNAMATLA VEERARAJU SAHEB RAO
242IE080045	DCG09052301331	09050923000097	27-04-2023	09050923700012	27-04-2023	723120	723120	290248	432872	DCG	DCRG bill for SMT. KANDIKANTI VENKATAMMA (PF NO.:242IE080045)	SMT. KANDIKANTI VENKATAMMA
24203951091	DCG09052301155	09050923000098	27-04-2023	09050923700022	11-05-2023	43560	43560	0	43560	DCG	bill for MADURAI GOVINDARAJ KRISHNA (PF NO.:24203951091)	MADURAI GOVINDARAJ KRISHNA
24203365645	DCG09052301157	09050923000099	27-04-2023	09050923700021	11-05-2023	27918	27918	0	27918	DCG	bill for A.LAKSHMAIAH (PF	A.LAKSHMAIAH

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24211413566	DCG09052301160	09050923000100	27-04-2023	09050923700021	11-05-2023	15162	15162	0	15162	DCG	bill for GARA PAUL JOHN (PF	GARA PAUL JOHN
00000000		09050723000668	27-04-2023	09050723700070	27-04-2023	113983	113983	113983	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000669	27-04-2023	09050723700070	27-04-2023	592209	592209	592209	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000670	27-04-2023	09050723700070	27-04-2023	456261	456261	456261	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000671	27-04-2023	09050723700070	27-04-2023	568066	568066	568066	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000672	27-04-2023	09050723700070	27-04-2023	616520	616520	616520	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000673	27-04-2023	09050723700070	27-04-2023	644377	644377	644377	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000674	27-04-2023	09050723700070	27-04-2023	544247	544247	544247	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000675	27-04-2023	09050723700070	27-04-2023	573783	573783	573783	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000600	27-04-2023	09050723700065	27-04-2023	1842140	1842140	1842140	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000601	27-04-2023	09050723700065	27-04-2023	23349	23349	23349	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000602	27-04-2023	09050723700065	27-04-2023	22595	22595	22595	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000603	27-04-2023	09050723700065	27-04-2023	48805	48805	48805	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000604	27-04-2023	09050723700065	27-04-2023	184417	184417	184417	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000606	27-04-2023	09050723700065	27-04-2023	168908	168908	168908	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000607	27-04-2023	09050723700065	27-04-2023	74040	74040	74040	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000608	27-04-2023	09050723700065	27-04-2023	110561	110561	110561	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000609	27-04-2023	09050723700065	27-04-2023	129454	129454	129454	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000610	27-04-2023	09050723700065	27-04-2023	48581	48581	48581	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000611	27-04-2023	09050723700065	27-04-2023	147364	147364	147364	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000612	27-04-2023	09050723700065	27-04-2023	679329	679329	679329	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000613	27-04-2023	09050723700065	27-04-2023	134837	134837	134837	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000614	27-04-2023	09050723700065	27-04-2023	208571	208571	208571	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000615	27-04-2023	09050723700065	27-04-2023	717966	717966	717966	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000617	27-04-2023	09050723700066	27-04-2023	1149779	1149779	1149779	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000618	27-04-2023	09050723700066	27-04-2023	88401	88401	88401	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000620	27-04-2023	09050723700066	27-04-2023	1455247	1455247	1455247	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000626	27-04-2023	09050723700067	27-04-2023	176096	176096	176096	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000627	27-04-2023	09050723700067	27-04-2023	54652	54652	54652	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000628	27-04-2023	09050723700067	27-04-2023	483541	483541	483541	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000630	27-04-2023	09050723700067	27-04-2023	1062729	1062729	1062729	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000631	27-04-2023	09050723700067	27-04-2023	156578	156578	156578	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000632	27-04-2023	09050723700067	27-04-2023	813998	813998	813998	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000633	27-04-2023	09050723700067	27-04-2023	402260	402260	402260	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000634	27-04-2023	09050723700067	27-04-2023	641868	641868	641868	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000635	27-04-2023	09050723700067	27-04-2023	211068	211068	211068	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000638	27-04-2023	09050723700067	27-04-2023	208860	208860	208860	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000639	27-04-2023	09050723700067	27-04-2023	42782	42782	42782	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000641	27-04-2023	09050723700068	27-04-2023	410432	410432	410432	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000642	27-04-2023	09050723700068	27-04-2023	240752	240752	240752	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000643	27-04-2023	09050723700068	27-04-2023	28591	28591	28591	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000644	27-04-2023	09050723700068	27-04-2023	561484	561484	561484	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000646	27-04-2023	09050723700068	27-04-2023	17507	17507	17507	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000649	27-04-2023	09050723700068	27-04-2023	693255	693255	693255	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000650	27-04-2023	09050723700068	27-04-2023	13108	13108	13108	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000661	27-04-2023	09050723700070	27-04-2023	208714	208714	208714	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000662	27-04-2023	09050723700070	27-04-2023	488147	488147	488147	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE

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00000000		09050723000666	27-04-2023	09050723700070	27-04-2023	421091	421091	421091	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000667	27-04-2023	09050723700070	27-04-2023	922348	922348	922348	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000519	27-04-2023	09050723700060	27-04-2023	1028060	1028060	1028060	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000523	27-04-2023	09050723700060	27-04-2023	6878	6878	6878	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000524	27-04-2023	09050723700060	27-04-2023	89435	89435	89435	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000525	27-04-2023	09050723700060	27-04-2023	5519	5519	5519	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000526	27-04-2023	09050723700060	27-04-2023	4247	4247	4247	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000527	27-04-2023	09050723700060	27-04-2023	129458	129458	129458	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000528	27-04-2023	09050723700058	27-04-2023	502942	502942	502942	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000529	27-04-2023	09050723700058	27-04-2023	283520	283520	283520	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000530	27-04-2023	09050723700058	27-04-2023	264194	264194	264194	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000532	27-04-2023	09050723700058	27-04-2023	518850	518850	518850	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000533	27-04-2023	09050723700058	27-04-2023	675759	675759	675759	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000534	27-04-2023	09050723700058	27-04-2023	146144	146144	146144	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000535	27-04-2023	09050723700058	27-04-2023	361647	361647	361647	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000536	27-04-2023	09050723700058	27-04-2023	192655	192655	192655	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000537	27-04-2023	09050723700058	27-04-2023	1552805	1552805	1552805	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000538	27-04-2023	09050723700058	27-04-2023	2394815	2394815	2394815	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000539	27-04-2023	09050723700058	27-04-2023	1976475	1976475	1976475	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000540	27-04-2023	09050723700058	27-04-2023	1861176	1861176	1861176	0	GCB	Govt Contribution Bill	

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00000000		09050723000454	27-04-2023	09050723700054	27-04-2023	131631	131631	131631	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000458	27-04-2023	09050723700055	27-04-2023	174682	174682	174682	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000460	27-04-2023	09050723700055	27-04-2023	443406	443406	443406	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000461	27-04-2023	09050723700055	27-04-2023	44305	44305	44305	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000462	27-04-2023	09050723700055	27-04-2023	594733	594733	594733	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000463	27-04-2023	09050723700055	27-04-2023	274525	274525	274525	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000465	27-04-2023	09050723700055	27-04-2023	6123	6123	6123	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000466	27-04-2023	09050723700055	27-04-2023	55802	55802	55802	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000468	27-04-2023	09050723700055	27-04-2023	672461	672461	672461	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000469	27-04-2023	09050723700055	27-04-2023	153816	153816	153816	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000472	27-04-2023	09050723700055	27-04-2023	44176	44176	44176	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723000478	27-04-2023	09050723700056	27-04-2023	6511	6511	6511	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000												

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00000000				09050623000030	27-04-2023	09050623700005	27-04-2023	28998	28998	28998	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				09050623000031	27-04-2023	09050623700005	27-04-2023	60842	60842	60842	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				09050623000032	27-04-2023	09050623700005	27-04-2023	44815	44815	44815	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				09050623000033	27-04-2023	09050623700005	27-04-2023	165430	165430	165430	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				09050623000034	27-04-2023	09050623700005	27-04-2023	48091	48091	48091	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000				09050623000036	27-04-2023	09050623700005	27-04-2023	299205	299205	299205	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				09050623000037	27-04-2023	09050623700005	27-04-2023	106362	106362	106362	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000				09050623000039	27-04-2023	09050623700005	27-04-2023	27338	27338	27338	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				09050623000040	27-04-2023	09050623700005	27-04-2023	18024	18024	18024	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				09050623000041	27-04-2023	09050623700005	27-04-2023	41203	41203	41203	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				09050723000067	12-04-2023	09050723700023	12-04-2023	1396	1396	1396	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				09050723000068	12-04-2023	09050723700023	12-04-2023	4616	4616	4616	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				090507230000439	27-04-2023	090507237000054	27-04-2023	1846119	1846119	1846119	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				090507230000440	27-04-2023	090507237000054	27-04-2023	1612470	1612470	1612470	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000				090507230000442	27-04-2023	090507237000054	27-04-2023	144901	144901	144901	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000				090507230000444	27-04-2023	090507237000054	27-04-2023	111637	111637	111637	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				090507230000445	27-04-2023	090507237000054	27-04-2023	105117	105117	105117	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				090507230000446	27-04-2023	090507237000054	27-04-2023	348884	348884	348884	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				090507230000447	27-04-2023	090507237000054	27-04-2023	733397	733397	733397	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000				090507230000448	27-04-2023	090507237000054	27-04-2023	632945	632945	632945	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
MM07GEM19972	3370			09050423000551	05-05-2023	09050423700055	05-05-2023	3000</						

IPAS Reports													
MM07:7769	1021024		09050423000200	13-04-2023	09050423700017	17-04-2023	452900	452900	8061	444839	GEM	IMMIS PO No. LT226134201340 DT: 24/11/2022	JOSTS ENGINEERING COMPANY LIMITED-THANE
MM07GEM0450	790		09050423000201	13-04-2023	09050423700017	17-04-2023	251340	251340	8243	243097	GEM	IMMIS PO No. LT226131201327 DT:	SHREE SHYAM ENTERPRISES
MM07GEM17654	2022-23/1545/G		09050423000248	18-04-2023	09050423700023	18-04-2023	31860	31860	186	31674	GEM	IMMIS PO No. LT226498200118 DT:	VIKAS INSTRUMENTS
0905GEM01676	22234679		09050423000278	18-04-2023	09050423700026	19-04-2023	21180	21180	18	21162	GEM	Supply of HP 12 A catridge	RAJU STATIONERY MART
MM07:12901	IGST/00159/22-23		09050423000281	18-04-2023	09050423700025	18-04-2023	4400	4400	70	4330	GEM	ADHUNIK Miniature circuit breaker 10 3 p	VIKAS AGENCIES-BHOPAL
MM07GEM16399	T/22-23/4719		09050423000282	18-04-2023	09050423700025	19-04-2023	22475	22475	19	22456	GEM	inder t65 ball pein hammer with wood	INDER INDUSTRIES
MM07:1028343	VI/SI/BRD/1066		09050423000283	18-04-2023	09050423700025	19-04-2023	42480	42480	36	42444	GEM	sensinova pvc occupancy sensor	SENSINOVA INDIADVADODARA
0905GEM06891	1066		09050423000284	19-04-2023	09050423700025	19-04-2023	20700	20700	121	20579	GEM	JAIPUR 10 AMP 415V 3 PHASE	MANAS ELECTRIC CO
0905GEM06891	1047		09050423000285	19-04-2023	09050423700025	19-04-2023	26450	26450	45	26405	GEM	JAIPUR 10 AMP 415V 3 PHASE	MANAS ELECTRIC CO
0905GEM12043	26		09050423000286	19-04-2023	09050423700025	19-04-2023	7990	7990	167	7823	GEM	Unbranded try squre with 300 brand	MS AH ENTERPRISES
MM0774025	3411		09050423000287	19-04-2023	09050423700025	19-04-2023	25985	25985	22	25963	GEM	minrol 182 kg grease graphite 0	MINERAL OIL CORPN
MM07:1081206	2022-23/240		09050423000301	19-04-2023	09050423700029	21-04-2023	56550	56550	48	56502	GEM	IMMIS PO No. LT235065200142 DT: 08/02/2023	SRI BALAJI TRADING COMPANYSRI GANGANAGAR
MM07GEM11816	2021-22/140		09050423000338	21-04-2023	09050423700031	24-04-2023	59300	59300	50	59250	GEM	IMMIS PO No. LT215714200948 DT:	J4 ENTERPRISES
MM07:1081206	2022-23/241		09050423000339	21-04-2023	09050423700030	24-04-2023	75400	75400	64	75336	GEM	IMMIS PO No. LT235065200142 DT: 08/02/2023	SRI BALAJI TRADING COMPANYSRI GANGANAGAR
MM07GEM3281	1774		09050423000375	25-04-2023	09050423700033	25-04-2023	14986	14986	13	14973	GEM	IMMIS PO No. LT235213200226 DT:	ALLWIN FURNITURES
MM07:8927	1775		09050423000376	25-04-2023	09050423700033	25-04-2023	21000	21000	18	20982	GEM	IMMIS PO No. LT235214200225 DT:	ALLWIN FURNITURES-HYDERABAD
MM07GEM14413	21835		09050423000377	25-04-2023	09050423700033	25-04-2023	1300	1300	1	1299	GEM	IMMIS PO No. LT235221200236 DT:	P2 MANSOFT PRIVATE LIMITED
MM07GEM14413	21693		09050423000378	25-04-2023	09050423700033	25-04-2023	1300	1300	1	1299	GEM	IMMIS PO No. LT235170200184 DT:	P2 MANSOFT PRIVATE LIMITED
MM07GEM18548	387/BCT/2022-23		09050423000379	25-04-2023	09050423700033	25-04-2023	93416	93416	79	93337	GEM	IMMIS PO No. LT235159200185 DT:	BHARAT COMPUTER THEOREM
MM07GEM18548	390/BCT/2022-23		09050423000380	25-04-2023	09050423700033	25-04-2023	58868	58868	50	58818	GEM	IMMIS PO No. LT235158200189 DT:	BHARAT COMPUTER THEOREM
MM07GEM3281	1748		09050423000393	25-04-2023	09050423700035	26-04-2023	24957	24957	1144	23813	GEM	IMMIS PO No. LT226292201295 DT:	ALLWIN FURNITURES
MM07GEM3281	1675		09050423000395	25-04-2023	09050423700035	26-04-2023	42000	42000	36	41964	GEM	IMMIS PO No. LT226289201263 DT:	ALLWIN FURNITURES
MM07GEM3281	1680		09050423000396	25-04-2023	09050423700035	26-04-2023	45312	45312	38	45274	GEM	IMMIS PO No. LT226290201298 DT:	ALLWIN FURNITURES
MM07GEM3281	1676		09050423000397	25-04-2023	09050423700035	26-04-2023	45000	45000	38	44962	GEM	IMMIS PO No. LT226291201265 DT:	ALLWIN FURNITURES
MM07GEM3280	1674		09050423000398	25-04-2023	09050423700035	26-04-2023	24000	24000	20	23980	GEM	IMMIS PO No. LT226293201243 DT:	ALLWIN FURNITURES
MM07GEM3281	1716		09050423000417	26-04-2023	09050423700035	26-04-2023	90000	90000	76	89924	GEM	IMMIS PO No. LT226294201309 DT:	ALLWIN FURNITURES
0905GEM09411	D-205		09050423000423	28-04-2023	09050423700038	28-04-2023	48500	48500	4891	43609	GEM	IMMIS PO No. LT225517200914 DT:	ALINTAIR ELECTRIC COMPANY
MM07GEM14185	SC2180		09050423000424	28-04-2023	09050423700038	28-04-2023	23729	23729	20	23709	GEM	IMMIS PO No. LT235229200251 DT:	SANAAREE COMPUTERS
MM07GEM18264	SM237/22-23		09050423000425	28-04-2023	09050423700038	28-04-2023	238458	87318	74	87244	GEM	IMMIS PO No. LT235076200248 DT:	COMPUTER INDIA
MM0726025	B3900		09050423000479	29-04-2023	09050423700041	01-05-2023	9450	9450	8	9442	GEM	IMMIS PO No. LT235183200199 DT:	HYDERABAD REPROGRAPHICS
MM0726025	B3899		09050423000480	29-04-2023	09050423700041	01-05-2023	7100	7100	6	7094	GEM	IMMIS PO No. LT235184200200 DT:	HYDERABAD REPROGRAPHICS
MM07GEM3282	56		09050423000507	03-05-2023	09050423700044	04-05-2023	84000	84000	13	83987	GEM	IMMIS PO No. LT235014200258 DT: 03/04/2023	VIKAS TRADING CORPORATION COMPANY
0905GEM04224	HYD/22-23/2325		09050423000540	04-05-2023	09050423700045	04-05-2023	497000	497000	8844.72	488155	GEM		svs technologies
24211751708	GIS09052301353		09050723000677	28-04-2023	09050723700071	28-04-2023	14025	14025	0	14025	GIS	GIS bill for KATUKURI SUKKAIAH PF NO	KATUKURI SUKKAIAH
24203267696	GIS09052300151		09050723000433	27-04-2023	09050723700063	27-04-2023	34753	34753	0	34753	GIS	GIS bill for V KRISHNA (PF	V KRISHNA
24203951108	GIS09052301361		09050723000681	28-04-2023	09050723700073	28-04-2023	63906	63906	270	63636	GIS	GIS bill for S.K.RAJESH KUMAR PF NO	S.K.RAJESH KUMAR
2421E050071	GIS09052301097		09050723000683	29-04-2023	09050723700088	04-05-2023	9643	9643	0	9643	GIS	GIS bill for SHAIK SALEEM (PF	SHAIK SALEEM
24203270300	GIS09052301110		09050723000684	29-04-2023	09050723700088	05-05-2023	48519	48519	0	48519	GIS	GIS bill for P RAMBABU (PF	P RAMBABU
2421Z050517	GIS09052301140		09050723000733	05-05-2023	09050723700088	05-05-2023	39206	39206	0	39206	GIS	GIS bill for B.DHASARATHAM (PF	BALLAMKONDA DASHARATHAM
24211404930	GIS09052301455		09050723000781	11-05-2023	09050723700097	11-05-2023	50013	50013	0	50013	GIS	GIS bill for M VENKANNA (PF	M VENKANNA
24203914501	GIS09052301346		09050723000657	27-04-2023	09050723700073	28-04-2023	75755	75755	0	75755	GIS	GIS bill for M SATYANARAYANA PF NO	M SATYANARAYANA
24205600509	GIS09052301350		09050723000660	27-04-2023	09050723700073	28-04-2023	58978	58978	0	58978	GIS	GIS bill for G.PEDDI RAJU PF NO	G.PEDDI RAJU
24203264257	GIS09052301333		09050723000544	27-04-2023	09050723700073	28-04-2023	75754	75754	0	75754	GIS	GIS bill for S NARASINGA RAO PF NO	S NARASINGA RAO
24211412938	GIS09052301337		09050723000548	27-04-2023	09050723700073	28-04-2023	12280	12280	0	12280	GIS	GIS bill for SEETARAM GUNDIA PF NO	SEETARAM GUNDIA
24211752555	GIS09052301339		09050723000551	27-04-2023	09050723700073	28-04-2023	15355	15355	0	15355	GIS	GIS bill for JAGIRI NARSAIAH PF NO	JAGIRI NARSAIAH
24203324448	GIS09052301342		09050723000554	27-04-2023	09050723700073	28-04-2023	50349	50349	0	50349	GIS	GIS bill for SRINIVAS R PF NO	SRINIVAS R
24211413050	GIS09052301329		09050723000457	27-04-2023	09050723700071	27-04-2023	12280	12280	0	12280	GIS	GIS bill for M. ASHOK PF NO	M. ASHOK
2421E080045	GIS09052300453		09050722008737	07-03-2023	09050723700063	27-04-2023	35443	35443	14176	21267	GIS	GIS bill for SMT. KANDIKANTI VENKATAMMA (PF NO.:2421E080045)	SMT. KANDIKANTI VENKATAMMA
24203324450	GIS09052300986		09050723000002	01-04-2023	09050723700001	01-04-2023	50349	50349	0	50349	GIS	GIS bill for P. JAYACHANDRAN PF NO	P. JAYACHANDRAN
24203327292	GIS09052300989		09050723000004	01-04-2023	09050723700001	01-04-2023	40143	40143	660	39483	GIS	GIS bill for N SATYANARAYANA PF NO	N SATYANARAYANA
24204599950	GIS09052300992		09050723000005	03-04-2023	09050723700004	03-04-2023	15072	15072	690	14382	GIS	GIS bill for G. PREMALEELA PF NO	G. PREMALEELA
24229803962	GIS09052300886		09050723000010	04-04-2023	09050723700004	04-04-2023	814	814	0	814	GIS	GIS bill for VIDYA SAGAR BHEEMAGANI (PF NO.:24229803962)	VIDYA SAGAR BHEEMAGANI
24100702134	GIS09052300209		09050723000011	04-04-2023	09050723700004	04-04-2023	46639	46639	0	46639	GIS	GIS bill for M SRIHARI (PF	M SRIHARI
00604482578	GIS09052300984		09050723000016	05-04-2023	09050723700006	05-04-2023	68613	68613	1575	67038	GIS	GIS bill for C NARAYANA (PF	C NARAYANA
24204460534	GIS09052301052		09050723000070	12-04-2023	09050723700024	12-04-2023	40327	40327	0	40327	GIS	GIS bill for SANGIAH (PF	SANGIAH
24204417150	GIS09052301051		09050723000073	12-04-2023	09050723700024	12-04-2023	14499	14499	1995	12504	GIS	GIS bill for IYLAIAH (PF NO.:24204417150)	IYLAIAH
24203683321	GIS09052301062		09050723000093	18-04-2023	09050723700032	18-04-2023	58895	58895	0	58895	GIS	GIS bill for JAISWAL SUVEER SEN (PF	JAISWAL SUVEER SEN
24211511357	GIS09052301059		09050723000096	18-04-2023	09050723700032	18-04-2023	20938	20938	0	20938	GIS	GIS bill for MUDEY VENKATA NAGESWARA RAO (PF	MUDEY VENKATA NAGESWARA RAO
24203364380	GIS09052300999		09050723000115	22-04-2023	09050723700072	26-04-2023	29004	29004	0	29004	GIS	GIS bill for P SADANANDAM (PF	P SADANANDAM

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24205589678	GIS09052301019	09050723000116	22-04-2023	09050723700072	26-04-2023	14963	14963	225	14738	GIS	GIS bill for G.SREENIVAS (PF	G.SREENIVAS
24205574950	GIS09052301241	09050723000132	25-04-2023	09050723700071	27-04-2023	50349	50349	0	50349	GIS	GIS bill for MADDURI VEERABHADRA RAO PF NO 24205574950	MADDURI VEERABHADRA RAO
24204485063	GIS09052301244	09050723000134	25-04-2023	09050723700071	27-04-2023	29778	29778	0	29778	GIS	GIS bill for MD RASHEED MIYA PF NO	MD RASHEED MIYA
24204482785	GIS09052301247	09050723000136	25-04-2023	09050723700071	27-04-2023	17564	17564	0	17564	GIS	GIS bill for B NARAYANA REDDY PF NO	B NARAYANA REDDY
24210091191	GIS09052301250	09050723000138	25-04-2023	09050723700071	27-04-2023	54364	54364	0	54364	GIS	GIS bill for Z SREE RAMULU PF NO	Z SREE RAMULU
24203948432	GIS09052301274	09050723000191	26-04-2023	09050723700073	26-04-2023	45969	45969	0	45969	GIS	GIS bill for T VENKAT RAMANA PF NO	T VENKAT RAMANA
00605691618	GIS09052301277	09050723000193	26-04-2023	09050723700073	26-04-2023	14025	14025	285	13740	GIS	GIS bill for G. KRISHNA PF NO	G. KRISHNA
24205638550	GIS09052301280	09050723000195	26-04-2023	09050723700071	27-04-2023	17563	17563	0	17563	GIS	GIS bill for SMT.SUBHADRA PF NO	SMT.SUBHADRA
24203325702	GIS09052301282	09050723000196	26-04-2023	09050723700073	26-04-2023	27092	27092	90	27002	GIS	GIS bill for G.KUMARA SWAMY PF NO	G.KUMARA SWAMY
24211412409	GIS09052301285	09050723000198	26-04-2023	09050723700073	26-04-2023	12280	12280	0	12280	GIS	GIS bill for B UPPALAI AH PF NO	B UPPALAI AH
2421E140258	GIS09052301103	09050723000208	26-04-2023	09050723700072	28-04-2023	2856	2856	0	2856	GIS	GIS bill for UMED SINGH (PF	UMED SINGH
24200344229	GIS09052301295	09050723000269	26-04-2023	09050723700071	27-04-2023	82732	82732	0	82732	GIS	GIS bill for GARIKIPATI SUBBA RAO PF	GARIKIPATI SUBBA RAO
24203681300	GIS09052301299	09050723000274	26-04-2023	09050723700071	27-04-2023	36603	36603	0	36603	GIS	GIS bill for M KRISHNA MURTHY PF NO	M KRISHNA MURTHY
24204484538	GIS09052301302	09050723000276	26-04-2023	09050723700071	27-04-2023	47298	47298	0	47298	GIS	GIS bill for RAJIAH . K PF NO	RAJIAH . K
24204496589	GIS09052301305	09050723000278	26-04-2023	09050723700071	27-04-2023	31785	31785	0	31785	GIS	GIS bill for G. DEVENDER REDDY PF NO	G. DEVENDER REDDY
2421E110039	GIS09052301113	09050723000281	26-04-2023	09050723700071	27-04-2023	4482	4482	0	4482	GIS	GIS bill for GUVVALAPALLI NARAYANA (PF NO.:2421E110039)	GUVVALAPALLI NARAYANA
24290152566	GIS09052301312	09050723000284	26-04-2023	09050723700071	27-04-2023	31748	31748	0	31748	GIS	GIS bill for LANKA RAVEENDRA PF NO	LANKA RAVEENDRA
24204489834	GIS09052301315	09050723000286	26-04-2023	09050723700073	28-04-2023	19045	19045	0	19045	GIS	GIS bill for P.RAMESH PF NO	P.RAMESH
24203266448	GIS09052300885	09050723000332	27-04-2023	09050723700063	27-04-2023	38323	38323	0	38323	GIS	GIS bill for MAHENDER S (PF	MAHENDER S
24203264993	GIS09052300855	09050723000338	27-04-2023	09050723700063	27-04-2023	54024	54024	0	54024	GIS	GIS bill for V V S D VARAPRASAD (PF	V V S D VARAPRASAD
24290332702	GIS09052301360	09050723000680	28-04-2023	09050723700073	28-04-2023	41624	41624	0	41624	GIS	GIS bill for A VISHNU VARDHANA MURTHY PF NO 24290332702	A VISHNU VARDHANA MURTHY
0905IMP1059	2	09050123001260	08-05-2023	09050123700105	09-05-2023	21000	21000	0	21000	IMP		SM RUKMAPUR GNL GNL 5173
0905IMP1059	2	09050123001261	08-05-2023	09050123700105	09-05-2023	21000	21000	0	21000	IMP		SM RUKMAPUR GNL GNL 5173
0905IMP1059	2	09050123001262	08-05-2023	09050123700105	09-05-2023	21000	21000	0	21000	IMP		SM RUKMAPUR GNL GNL 5173
0905IMP1072	36	09050123001263	08-05-2023	09050123700105	09-05-2023	36950	36950	0	36950	IMP	GI ASAF	SS ASIFABAD ROAD GNL GNL 3137
0905IMP1072	50	09050123001264	08-05-2023	09050123700105	09-05-2023	36950	36950	0	36950	IMP	GI ASAF	SS ASIFABAD ROAD GNL GNL 3137
0905IMP1072	65	09050123001265	08-05-2023	09050123700116	12-05-2023	36920	36920	0	36920	IMP	GI ASAF / 02	SS ASIFABAD ROAD GNL GNL 3137
0905IMP1072	78	09050123001266	08-05-2023	09050123700116	12-05-2023	36950	36950	0	36950	IMP	GI ASAF / 03	SS ASIFABAD ROAD GNL GNL 3137
0905IMP1086	Chz/imp 12	09050123001267	08-05-2023	09050123700105	09-05-2023	23000	23000	0	23000	IMP		SS CHERLAPALLI GNL GNL 3533
S090502199	02/23	09050123001268	08-05-2023	09050123700105	09-05-2023	7500	7500	0	7500	IMP		SS GHANPUR SPL 9756
S090502199	01/23	09050123001269	08-05-2023	09050123700105	09-05-2023	7500	7500	0	7500	IMP		SS GHANPUR SPL 9756
0905IMP0021	A/AD/3	09050123001298	09-05-2023	09050123700106	09-05-2023	9964	9964	0	9964	IMP	IMPREST BILL FOR SR DFM/SC OFFICE	SSO A SC GNL 2237
0905IMP0021	A/AD/4	09050123001300	09-05-2023	09050123700106	09-05-2023	10000	10000	0	10000	IMP	IMPREST BILL FOR SR DFM/SC OFFICE	SSO A SC GNL 2237
L090500106	BMT GNL	09050123001308	09-05-2023	09050123700105	09-05-2023	3000	3000	0	3000	IMP	BMT GEN	LADY RPF POST/BEGUMPET
L090500106	BMT GNL	09050123001309	09-05-2023	09050123700105	09-05-2023	2924	2924	0	2924	IMP	BMT GEN	LADY RPF POST/BEGUMPET
0905IMP0626	374837	09050123001310	09-05-2023	09050123700107	09-05-2023	2000	2000	0	2000	IMP	Difference Amount	SSE CW KZJ MRV MRV 3954
0905IMP0624	374836	09050123001311	09-05-2023	09050123700107	09-05-2023	2500	2500	0	2500	IMP	Difference Amount	SSE CW KZJ GNL GNL 3962
S090500256	787	09050123001324	10-05-2023	09050123700110	10-05-2023	19902	19902	0	19902	IMP		SR DEE ELS LGD 17434
S090500256	868	09050123001325	10-05-2023	09050123700110	10-05-2023	19787	19787	0	19787	IMP		SR DEE ELS LGD 17434
D090500344	1	09050123001335	10-05-2023	09050123700110	10-05-2023	31000	31000	0	31000	IMP		Dy.CTI/SC 4216 8704 0021 0884
S090502311	25	09050123001354	11-05-2023	09050123700116	12-05-2023	8200	8200	0	8200	IMP		SS POCHARAM
S090502311	80	09050123001355	11-05-2023	09050123700116	12-05-2023	8200	8200	0	8200	IMP		SS POCHARAM
0905IMP6913	04/2023	09050123001404	11-05-2023	09050123700113	12-05-2023	19786	19786	0	19786	IMP	General Imprest of Sr.DEE/TRSO/SC Office for the period of 21/04/2023 to	OS SRDEE TRSO SC 3202
S090501116	2022-23/19	09050123001411	11-05-2023	09050123700113	12-05-2023	2921	2921	0	2921	IMP	IMPREST BILL	SSE TL HYD 7715
0905IMP7502	6725	09050123001423	12-05-2023	09050123700119	12-05-2023	29681	29681	0	29681	IMP	SV Electronics secunderabad	SR DEE ELS KZJ 2147
S090502311	22	09050123001425	12-05-2023	09050123700116	12-05-2023	7600	7600	0	7600	IMP		SS POCHARAM
0905IMP1231	04/LAB/2023-24	09050123001177	08-05-2023	09050123700106	08-05-2023	29800	29800	0	29800	IMP	LAB IMPREST	MS HU RDM LAB LAB 5892
0905IMP1302	02/23-24	09050123001178	08-05-2023	09050123700106	08-05-2023	39340	39340	0	39340	IMP	IMPREST BILL OF ACMS/HU/CKL GNL FROM 22/3/2023 TO 6/4/2023	ACMS HU CKL GNL GNL 2790
0905IMP0825	SSE T SKZR IMP	09050123001179	08-05-2023	09050123700099	08-05-2023	1500	1500	0	1500	IMP	SSE TELE SKZR IMP For MAR 2023	SSE TELE SKZR 0306
0905IMP0613	42	09050123001180	08-05-2023	09050123700106	08-05-2023	83359	83359	0	83359	IMP	CDO/SC GENERAL IMPREST	CDO SC GNL GNL 3384
0905IMP0925	12	09050123001182	08-05-2023	09050123700098	08-05-2023	5740	5740	0	5740	IMP		SS AMMUGUDA SI 3699
0905IMP0925	1	09050123001183	08-05-2023	09050123700098	08-05-2023	5740	5740	0	5740	IMP		SS AMMUGUDA SI 3699
0905IMP0925	2	09050123001184	08-05-2023	09050123700098	08-05-2023	5740	5740	0	5740	IMP		SS AMMUGUDA SI 3699
0905IMP0925	3	09050123001185	08-05-2023	09050123700098	08-05-2023	5740	5740	0	5740	IMP		SS AMMUGUDA SI 3699
0905IMP1073	01	09050123001186	08-05-2023	09050123700098	08-05-2023	9848	9848	0	9848	IMP		SS BELLAMPALLI GNL 5397
0905IMP1073	01	09050123001187	08-05-2023	09050123700098	08-05-2023	9880	9880	0	9880	IMP		SS BELLAMPALLI GNL 5397
0905IMP1073	01	09050123001188	08-05-2023	09050123700098	08-05-2023	9584	9584	0	9584	IMP	STATION IMPREST	SS BELLAMPALLI GNL 5397
0905IMP1081	3390	09050123001189	08-05-2023	09050123700098	08-05-2023	14928	14928	0	14928	IMP	IMPREST BILL BISUGIRSHARIF -	SS BISUGIRSHARIF GNL 3517
0905IMP1081	2966	09050123001191	08-05-2023	09050123700098	08-05-2023	14934	14934	0	14934	IMP	IMPREST BILL BISUGIRSHARIF -	SS BISUGIRSHARIF GNL 3517
0905IMP1081	4480	09050123001192	08-05-2023	09050123700098	08-05-2023	14930	14930	0	14930	IMP	IMPREST BILL BISUGIRSHARIF -	SS BISUGIRSHARIF GNL 3517
S090501304	01	09050123001193	08-05-2023	09050123700100	08-05-2023	6000	6000	0	6000	IMP	General imprest for cvv station	SSCHERUVUMADHAVARAM2910

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S090501304	04	09050123001194	08-05-2023	09050123700098	08-05-2023	6000	6000	0	6000	IMP	General imprest for cvv station	SSCHERUVUMADHAVARAM2910	
S090501304	02	09050123001196	08-05-2023	09050123700098	08-05-2023	6000	6000	0	6000	IMP	General imprest for cvv station	SSCHERUVUMADHAVARAM2910	
S090501304	03	09050123001197	08-05-2023	09050123700098	08-05-2023	6000	6000	0	6000	IMP	General imprest for cvv station	SSCHERUVUMADHAVARAM2910	
0905IMP1089	1	09050123001198	08-05-2023	09050123700098	08-05-2023	16000	16000	0	16000	IMP		SS CHINTAKANI GNL GNL 6858	
0905IMP1093	2	09050123001199	08-05-2023	09050123700100	08-05-2023	29700	29700	0	29700	IMP		SS DARUR GNL GNL 5744	
0905IMP1093	2	09050123001200	08-05-2023	09050123700100	08-05-2023	29700	29700	0	29700	IMP		SS DARUR GNL GNL 5744	
0905IMP1093	2	09050123001201	08-05-2023	09050123700100	08-05-2023	27000	27000	0	27000	IMP		SS DARUR GNL GNL 5744	
0905IMP1097	022	09050123001202	08-05-2023	09050123700098	08-05-2023	12000	12000	0	12000	IMP		SS GODAMGURAGNL GNL 5801	
0905IMP1097	022	09050123001203	08-05-2023	09050123700098	08-05-2023	12000	12000	0	12000	IMP		SS GODAMGURAGNL GNL 5801	
0905IMP1097	062	09050123001204	08-05-2023	09050123700098	08-05-2023	12000	12000	0	12000	IMP		SS GODAMGURAGNL GNL 5801	
0905IMP1100	09029599	09050123001205	08-05-2023	09050123700098	08-05-2023	2000	2000	0	2000	IMP		SS HAFIZPET GNL GNL 2030	
0905IMP1102	1234502	09050123001206	08-05-2023	09050123700098	08-05-2023	16000	16000	0	16000	IMP	Station imprest cash of HER	SS HER GNL GNL 6833	
0905IMP1102	1234503	09050123001207	08-05-2023	09050123700098	08-05-2023	16000	16000	0	16000	IMP	Station imprest cash of HER	SS HER GNL GNL 6833	
0905IMP0933	226	09050123001208	08-05-2023	09050123700100	08-05-2023	5970	5970	0	5970	IMP	HSJ IMP BILL JAN 2023	SS H SAGAR JN SI 4044	
0905IMP0933	3322	09050123001209	08-05-2023	09050123700100	08-05-2023	5850	5850	0	5850	IMP	HSJ IMP BILL FEB 2023	SS H SAGAR JN SI 4044	
0905IMP0933	260	09050123001210	08-05-2023	09050123700100	08-05-2023	5870	5870	0	5870	IMP	HSJ IMP BILL MAR 2023	SS H SAGAR JN SI 4044	
0905IMP0933	220	09050123001211	08-05-2023	09050123700100	08-05-2023	5875	5875	0	5875	IMP	HSJ IMP BILL APR 2023	SS H SAGAR JN SI 4044	
0905IMP1032	13	09050123001212	08-05-2023	09050123700100	08-05-2023	10000	10000	0	10000	IMP	HYB IMP UPTO 30/11/2022	SM HYDERABAD GNL GNL 2063	
0905IMP1032	12	09050123001213	08-05-2023	09050123700100	08-05-2023	10000	10000	0	10000	IMP	HYB IMP UPTO 27/12/2022	SM HYDERABAD GNL GNL 2063	
0905IMP1032	11	09050123001214	08-05-2023	09050123700100	08-05-2023	10000	10000	0	10000	IMP	HYB IMP UPTO 31/01/2023	SM HYDERABAD GNL GNL 2063	
0905IMP0092	01	09050123001215	08-05-2023	09050123700100	08-05-2023	9900	9900	0	9900	IMP		SR DOM O SC 3839	
S090501320	30	09050123001226	08-05-2023	09050123700106	09-05-2023	9500	9500	0	9500	IMP	Imprest bills of SSE/P.Way/KI Section	SSEPWAYKONDAPALLI1025	
S090501320	31	09050123001227	08-05-2023	09050123700106	09-05-2023	8450	8450	0	8450	IMP	Imprest bills of SSE/P.Way/KI Section	SSEPWAYKONDAPALLI1025	
S090501314	4968	09050123001228	08-05-2023	09050123700106	09-05-2023	19671	19671	0	19671	IMP	petrol,gas and general	SSEPWAYBOIGUDASC0951	
S090501314	1674798	09050123001229	08-05-2023	09050123700106	09-05-2023	18789	18789	0	18789	IMP	petrol,gas and general	SSEPWAYBOIGUDASC0951	
S090501317	SSE/MCI/23/1-2	09050123001230	08-05-2023	09050123700106	09-05-2023	9592	9592	0	9592	IMP		SSEPWAYMCI1009	
S090501317	SSE/MCI/23/2-2	09050123001231	08-05-2023	09050123700106	09-05-2023	9600	9600	0	9600	IMP		SSEPWAYMCI1009	
S090501335	G/IMP/42/22-23	09050123001232	08-05-2023	09050123700106	09-05-2023	9030.57	9030	0	9030	IMP	G/IMP/MDR/42/22-23	SSEPWAYMDR0977	
S090501973	1141	09050123001233	08-05-2023	09050123700106	09-05-2023	8337	8337	0	8337	IMP	Pens	SSE BRIDGES SC 0047	
S090501366	SSE/PW/MAGH/79	09050123001234	08-05-2023	09050123700106	09-05-2023	9700	9700	0	9700	IMP	Petrol and General Imprest	SSE PWAY MAGH 1546	
S090501366	SSE/PWAY/MAGH/80	09050123001235	08-05-2023	09050123700106	09-05-2023	9499	9499	0	9499	IMP	Petrol and General Imprest	SSE PWAY MAGH 1546	
D090500014	01	09050123001236	08-05-2023	09050123700100	08-05-2023	9808	9808	0	9808	IMP	imprest of dom/sc	DOM G SC 5230	
S090501337	PW/KRMR/T/37/Im	09050123001238	08-05-2023	09050123700106	09-05-2023	9595	9595	0	9595	IMP	General Imprest Recoupment Bill of SSE/P.Way/KRMR during the period from	SSEPWAYKRMR1017	
0905IMP0521	14	09050123001239	08-05-2023	09050123700106	09-05-2023	14720	14720	0	14720	IMP	PRAVEEN GRAPHICS	ADEN N KZJ GNL 2485	
S090501417	TDU/Imprest/3/23	09050123001240	08-05-2023	09050123700106	09-05-2023	19909	18950	0	18950	IMP	Recoupment of General imprest pending bill	SSE PWAY TDU 0685	
0905IMP0943	1453	09050123001245	08-05-2023	09050123700105	09-05-2023	6000	6000	0	6000	IMP	Item bills safaiwala charges	SS LALLAGUDA SI 8805	
0905IMP1025	1220221	09050123001246	08-05-2023	09050123700105	09-05-2023	10000	10000	0	10000	IMP		SM MANCHIRYAL GNL GNL 4911	
0905IMP1025	012023	09050123001247	08-05-2023	09050123700105	09-05-2023	10000	10000	0	10000	IMP		SM MANCHIRYAL GNL GNL 4911	
0905IMP1025	022023	09050123001248	08-05-2023	09050123700105	09-05-2023	10000	10000	0	10000	IMP		SM MANCHIRYAL GNL GNL 4911	
0905IMP1048	012023	09050123001249	08-05-2023	09050123700105	09-05-2023	30000	30000	0	30000	IMP		SM MANDAMARRI GNL GNL 2683	
0905IMP1048	022023	09050123001250	08-05-2023	09050123700105	09-05-2023	29600	29600	0	29600	IMP		SM MANDAMARRI GNL GNL 2683	
0905IMP1118	1234	09050123001251	08-05-2023	09050123700105	09-05-2023	16000	16000	0	16000	IMP	STATION IMPREST CASH	SS PANGAON GNL GNL 2980	
0905IMP1118	1234	09050123001253	08-05-2023	09050123700105	09-05-2023	16000	16000	0	16000	IMP	STATION IMPREST CASH	SS PANGAON GNL GNL 2980	
0905IMP1118	1234	09050123001254	08-05-2023	09050123700105	09-05-2023	16000	16000	0	16000	IMP	STATION IMPREST CASH	SS PANGAON GNL GNL 2980	
0905IMP1123	01/23	09050123001255	08-05-2023	09050123700105	09-05-2023	21869	21869	0	21869	IMP		SS RAGHUNATHPALLI GNL GNL	
0905IMP1123	2/2023	09050123001256	08-05-2023	09050123700105	09-05-2023	20790	20790	0	20790	IMP		SS RAGHUNATHPALLI GNL GNL	
0905IMP1123	03/23	09050123001257	08-05-2023	09050123700105	09-05-2023	22251	22251	0	22251	IMP		SS RAGHUNATHPALLI GNL GNL	
0905IMP1123	04/23	09050123001258	08-05-2023	09050123700105	09-05-2023	22512	22512	0	22512	IMP		SS RAGHUNATHPALLI GNL GNL	
0905IMP1059	2	09050123001259	08-05-2023	09050123700105	09-05-2023	21000	21000	0	21000	IMP		SM RUKMAPUR GNL GNL 5173	
0905IMP1028	3	09050123001074	03-05-2023	09050123700100	05-05-2023	30000	30000	0	30000	IMP		SM GANGINENI GNL 6436	
0905IMP1028	2	09050123001075	03-05-2023	09050123700100	05-05-2023	30000	30000	0	30000	IMP		SM GANGINENI GNL 6436	
0905IMP0610	5/2173	09050123001076	03-05-2023	09050123700092	05-05-2023	4000	4000	0	4000	IMP	Garbage Imprest Sr CDO HYB	CDO HYD GARB 1925	
0905IMP1028	3	09050123001077	03-05-2023	09050123700100	05-05-2023	30000	30000	0	30000	IMP		SM GANGINENI GNL 6436	
0905IMP1029	november/december	09050123001078	03-05-2023	09050123700100	05-05-2023	29121	29121	0	29121	IMP		SM GHATKESAR GNL GNL 3863	
0905IMP1029	december/january	09050123001079	03-05-2023	09050123700100	05-05-2023	29404	29404	0	29404	IMP		SM GHATKESAR GNL GNL 3863	
0905IMP0918	28/11/22-24/12/2	09050123001080	03-05-2023	09050123700085	04-05-2023	2430	2430	0	2430	IMP	Skzr bc December 24/12/22	SM SKZR BC 3798	
S090502618	nov - 1	09050123001081	03-05-2023	09050123700085	04-05-2023	7942	7942	0	7942	IMP	payment of PSHP station imprest	SS PSHP	
S090502486	20	09050123001082	03-05-2023	09050123700085	04-05-2023	6000	6000	0	6000	IMP		SS RAGHAPURAM 4112	
S090502486	25	09050123001083	03-05-2023	09050123700085	04-05-2023	6000	6000	0	6000	IMP		SS RAGHAPURAM 4112	
S090501949	2019-20-01	09050123001084	03-05-2023	09050123700085	04-05-2023	5162	5162	0	5162	IMP	Ramachandrapuram Imprastcash For December2022 January2023 and Febraury	SS RAMACHANDRAPURAM 5328	
0905IMP7502	231	09050123001085	03-05-2023	09050123700092	05-05-2023	29979	29979	0	29979	IMP	Repairing of road crane clutch plate	SR DEE ELS KZJ 2147	
A090500805	202208	09050123001086	03-05-2023	09050123700085	04-05-2023	9988	9988	0	9988	IMP		AO RDM IMP 4040	
A090500805	202209	09050123001087	03-05-2023	09050123700085	04-05-2023	8019	8019	0	8019	IMP		AO RDM IMP 4040	
A090500805	202301	09050123001088	03-05-2023	09050123700085	04-05-2023	9971	9971	0	9971	IMP		AO RDM IMP 4040	

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S090501363	2384		09050123001092	04-05-2023	09050123700086	04-05-2023	18483	18483	0	18483	IMP	General Imprest from 26/12/2022 TO 13/02/2023 of SSE/PW/MABD	SSEPWAYMABD1504
0905IMP0712	JE/E/M/DLS/KZJ/1		09050123001098	04-05-2023	09050123700092	05-05-2023	4900	4900	0	4900	IMP	IMPREST BILLS OF JE/E/M/DLS/KZJ	SSE DLS KAZIPET 3269
0905IMP0622	ART/01		09050123001099	04-05-2023	09050123700099	08-05-2023	20059	20059	0	20059	IMP		SSE CW BPA ART ART 5652
0905IMP0538	3463		09050123001100	04-05-2023	09050123700099	08-05-2023	9314	9314	0	9314	IMP	General imprest bill of Sr.DEN/Co-ord/SC	SRDEN CO ORD SC 0440
S090501411	118		09050123001101	04-05-2023	09050123700106	09-05-2023	19906	19906	0	19906	IMP	General gas , Petrol imprest Bills From 09/03/2023 TO 04/04/2023	SSE PWAY CR KZJ 1063
S090501362	PWI/VKB/44/IMP		09050123001102	04-05-2023	09050123700099	08-05-2023	9695	9695	0	9695	IMP	PWI/VKB/T/44/Imprest/2023	SSEPWAYVKB2817
S090501432	SEMA/S/22		09050123001103	04-05-2023	09050123700099	08-05-2023	19994	19994	0	19994	IMP	General Imprest	SSE PWAY SEDAM 1410
0905IMP0724	16		09050123001107	04-05-2023	09050123700099	08-05-2023	5000	5000	0	5000	IMP	flexible ties, and h/w items	SSE VIKARABAD 5280
0905IMP0701	ADEE/M/KZJ/imp24		09050123001109	04-05-2023	09050123700092	05-05-2023	10000	10000	0	10000	IMP	ADEE/M/KZJ imprest bills	ADEE M KAZIPET 5249
0905IMP1069	01/23		09050123001128	04-05-2023	09050123700088	05-05-2023	24915	24915	0	24915	IMP		SM ZAHIRABAD GNL GNL 5926
0905IMP0909	LPI 1		09050123001129	04-05-2023	09050123700088	05-05-2023	5370	5370	0	5370	IMP		SM LINGAMPALLI BC 4200
0905IMP0909	LPI 3		09050123001130	04-05-2023	09050123700088	05-05-2023	5340	5340	0	5340	IMP		SM LINGAMPALLI BC 4200
0905IMP0909	LPI 2		09050123001131	04-05-2023	09050123700088	05-05-2023	5340	5340	0	5340	IMP		SM LINGAMPALLI BC 4200
0905IMP1036	04		09050123001133	05-05-2023	09050123700097	05-05-2023	24950	24950	0	24950	IMP		SM KAMALNAGAR GNL GNL 2105
S090501145	010		09050123001134	05-05-2023	09050123700097	05-05-2023	6000	6000	0	6000	IMP		SS KAMALAPUR 1237
S090501423	2022/12		09050123001135	05-05-2023	09050123700097	05-05-2023	6000	6000	0	6000	IMP		SS KURUKOTTA
S090501423	2023/1		09050123001136	05-05-2023	09050123700097	05-05-2023	6000	6000	0	6000	IMP		SS KURUKOTTA
S090501423	2023/2		09050123001137	05-05-2023	09050123700097	05-05-2023	6000	6000	0	6000	IMP		SS KURUKOTTA
0905IMP1044	LPI		09050123001138	05-05-2023	09050123700097	05-05-2023	3590	3590	0	3590	IMP		SM LINGAMPALLI GNL GNL 4721
0905IMP1044	LPI 3		09050123001139	05-05-2023	09050123700097	05-05-2023	3430	3430	0	3430	IMP		SM LINGAMPALLI GNL GNL 4721
S090501333	202212		09050123001140	05-05-2023	09050123700097	05-05-2023	5990	5990	0	5990	IMP		SS METPALLI 8302
S090501333	202301		09050123001141	05-05-2023	09050123700097	05-05-2023	5971	5971	0	5971	IMP		SS METPALLI 8302
0905IMP1052	1		09050123001142	05-05-2023	09050123700097	05-05-2023	25000	25000	0	25000	IMP		SM MOTUMARRI GNL 2725
0905IMP1052	1		09050123001143	05-05-2023	09050123700097	05-05-2023	25000	25000	0	25000	IMP		SM MOTUMARRI GNL 2725
0905IMP1052	1		09050123001144	05-05-2023	09050123700097	05-05-2023	25000	25000	0	25000	IMP		SM MOTUMARRI GNL 2725
S090502198	026		09050123001145	05-05-2023	09050123700097	05-05-2023	14237	14237	0	14237	IMP		SS MOULALI SPL 9764
S090502198	319		09050123001146	05-05-2023	09050123700097	05-05-2023	12243	12243	0	12243	IMP		SS MOULALI SPL 9764
0905IMP0972	Ss/RRPM/1/10		09050123001147	05-05-2023	09050123700097	05-05-2023	5960	5960	0	5960	IMP		SS/RRPM 4142
0905IMP0972	Ss/RRPM/1/11		09050123001148	05-05-2023	09050123700097	05-05-2023	6000	6000	0	6000	IMP		SS/RRPM 4142
0905IMP0972	Ss/RRPM/1/12		09050123001149	05-05-2023	09050123700097	05-05-2023	5975	5975	0	5975	IMP		SS/RRPM 4142
0905IMP0972	Ss/RRPM/01/2023		09050123001150	05-05-2023	09050123700097	05-05-2023	5890	5890	0	5890	IMP		SS/RRPM 4142
0905IMP1076	6		09050123001154	05-05-2023	09050123700097	05-05-2023	24801	24801	0	24801	IMP	Bhik	SS BHALKI GNL
0905IMP1076	7		09050123001156	05-05-2023	09050123700097	05-05-2023	24799	24799	0	24799	IMP	Bhik	SS BHALKI GNL
0905IMP1076	6		09050123001158	05-05-2023	09050123700097	05-05-2023	24785	24785	0	24785	IMP	Bhik	SS BHALKI GNL
0905IMP0708	3		09050123001159	05-05-2023	09050123700092	05-05-2023	5000	5000	0	5000	IMP	IMPREST	JEE DORNAKAL 3244
0905IMP0708	1		09050123001161	05-05-2023	09050123700092	05-05-2023	5000	5000	0	5000	IMP	IMPREST	JEE DORNAKAL 3244
0905IMP0708	2		09050123001162	05-05-2023	09050123700092	05-05-2023	5000	5000	0	5000	IMP	IMPREST	JEE DORNAKAL 3244
0905IMP0715	SSE/E/M/KZJ/06		09050123001163	05-05-2023	09050123700092	05-05-2023	5000	5000	0	5000	IMP	Imprest Cash Bills of SSE/E/M/KZJ	SSE M KAZIPET 3251
0905IMP0715	SSE/E/M/KZJ/06		09050123001164	05-05-2023	09050123700092	05-05-2023	5000	5000	0	5000	IMP	Imprest Cash Bills of SSE/E/M/KZJ	SSE M KAZIPET 3251
0905IMP0716	SSE/E/M/KZJ/39		09050123001165	05-05-2023	09050123700092	05-05-2023	7000	7000	0	7000	IMP	Imprest Cash Bills of SSE/E/M/KZJ/BD	SSE M KAZIPET BD 5272
0905IMP6913	04/2023		09050123001167	05-05-2023	09050123700092	05-05-2023	20000	20000	0	20000	IMP	General Imprest of Sr.DEE/TRSO/SC Office for the period of 05.04.2023 to	OS SRDEE TRSO SC 3202
0905IMP0618	364		09050123001169	05-05-2023	09050123700099	08-05-2023	9945	9945	0	9945	IMP	Cash imprest recoupment 13-02-2023 to 13-	SR DME O F SC GNL GNL 3103
S090501301	2022-23-13		09050123001170	05-05-2023	09050123700099	08-05-2023	19658	19658	0	19658	IMP	Imprest bills of Petrol,Gas General Imprest bills for the monthof MarApril-23(21/03 to	SSEPWayNKZJ0985
S090501301	2023-24-01		09050123001171	05-05-2023	09050123700099	08-05-2023	19331	19331	0	19331	IMP	Imprest bills of Petrol,Gas General Imprest bills for the monthof APRIL-2023(09/04 to	SSEPWayNKZJ0985
0905IMP1139	3		09050123001172	05-05-2023	09050123700098	08-05-2023	15000	15000	0	15000	IMP		SS HUMNABAD 5438
0905IMP1139	1		09050123001173	05-05-2023	09050123700098	08-05-2023	15000	15000	0	15000	IMP		SS HUMNABAD 5438
0905IMP1139	2		09050123001174	05-05-2023	09050123700098	08-05-2023	15000	15000	0	15000	IMP		SS HUMNABAD 5438
0905IMP0710	4		09050123001175	08-05-2023	09050123700099	08-05-2023	1898	1898	0	1898	IMP	Imprest bill	SSE AC HYD 5512
0905IMP0710	03		09050123001176	08-05-2023	09050123700099	08-05-2023	3748	3748	0	3748	IMP	Imprest bill	SSE AC HYD 5512
A090500812	ADEN/KRMR/IMP/21		09050123000917	01-05-2023	09050123700086	04-05-2023	14495	14495	0	14495	IMP	GENRAL IMPREST	ADEN KARIMNAGAR
0905IMP1089	1		09050123000918	01-05-2023	09050123700077	01-05-2023	16000	16000	0	16000	IMP		SS CHINTAKANI GNL GNL 6858
0905IMP1100	09029599		09050123000919	01-05-2023	09050123700077	01-05-2023	2000	2000	0	2000	IMP		SS HAFIZPET GNL GNL 2030
0905IMP1100	09029599		09050123000921	01-05-2023	09050123700077	01-05-2023	2000	2000	0	2000	IMP		SS HAFIZPET GNL GNL 2030
0905IMP0521	3828		09050123000922	01-05-2023	09050123700086	04-05-2023	13703	13703	0	13703	IMP	RAKESH COMPUTERS	ADEN N KZJ GNL 2485
S090501144	1		09050123000923	01-05-2023	09050123700077	01-05-2023	15000	15000	0	15000	IMP		SS HALLIKHED K 8076
0905IMP1102	1234501		09050123000924	01-05-2023	09050123700077	01-05-2023	16000	16000	0	16000	IMP	Station imprest cash of HER	SS HER GNL GNL 6833
S090502207	01		09050123000925	01-05-2023	09050123700077	01-05-2023	7000	7000	0	7000	IMP	General imprest for JMKTi station	SS JAMMIKUNTA SPL 9822
0905IMP1125	SS SRUR IMP		09050123000926	01-05-2023	09050123700077	01-05-2023	28000	28000	0	28000	IMP	SS SRUR IMP for JAN 2023	SS SIRPUR TOWN GNL GNL 5363
0905IMP1065	2		09050123000927	01-05-2023	09050123700077	01-05-2023	4975	4975	0	4975	IMP		SM VIKARABAD GNL GNL 5629
S090500856	1/2023		09050123000928	01-05-2023	09050123700079	02-05-2023	6000	6000	0	6000	IMP	station imprest for the month of January	SS KORUTLA 0432
0905IMP1045	0803		09050123000929	01-05-2023	09050123700079	02-05-2023	6000	6000	0	6000	IMP		SM LINGAMPT JAGTIAL GNL GNL

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S090502188	02/2023	09050123000930	01-05-2023	09050123700079	02-05-2023	12963	12963	0	12963	IMP	07
0905IMP0945	05	09050123000931	01-05-2023	09050123700079	02-05-2023	6000	6000	0	6000	IMP	
0905IMP0945	11	09050123000932	01-05-2023	09050123700079	02-05-2023	6000	6000	0	6000	IMP	
0905IMP1108	SS/MKDI/05	09050123000933	01-05-2023	09050123700079	02-05-2023	21000	21000	0	21000	IMP	General Imprest
S090502201	123	09050123000934	01-05-2023	09050123700079	02-05-2023	30000	30000	0	30000	IMP	
S090500708	11	09050123000935	01-05-2023	09050123700079	02-05-2023	4000	4000	0	4000	IMP	
S090500708	22	09050123000936	01-05-2023	09050123700079	02-05-2023	4000	4000	0	4000	IMP	
0905IMP0974	1	09050123000937	01-05-2023	09050123700079	02-05-2023	6000	6000	0	6000	IMP	
S090501333	202211	09050123000938	01-05-2023	09050123700079	02-05-2023	6000	6000	0	6000	IMP	
S090501165	IMP/JUNE	09050123000939	01-05-2023	09050123700079	02-05-2023	6000	6000	0	6000	IMP	
S090501165	IMP/JULY	09050123000940	01-05-2023	09050123700079	02-05-2023	6000	6000	0	6000	IMP	
S090501165	IMP/AUG	09050123000941	01-05-2023	09050123700079	02-05-2023	6000	6000	0	6000	IMP	
0905IMP0948	0001	09050123000942	01-05-2023	09050123700079	02-05-2023	6000	6000	0	6000	IMP	
S090501366	SSE/PWAY/MAGH/77	09050123000943	01-05-2023	09050123700086	04-05-2023	9550	9550	0	9550	IMP	General and petrol imprest bill.
0905IMP0948	0001	09050123000944	01-05-2023	09050123700079	02-05-2023	6000	6000	0	6000	IMP	
S090502191	00000	09050123000945	01-05-2023	09050123700079	02-05-2023	12180	12180	0	12180	IMP	PDPL spl imp Nov-Dce, 2022
S090502486	23	09050123000946	01-05-2023	09050123700079	02-05-2023	6000	6000	0	6000	IMP	
S090502486	24	09050123000947	01-05-2023	09050123700079	02-05-2023	6000	6000	0	6000	IMP	
7090500001	02	09050123001023	02-05-2023	09050123700079	02-05-2023	1465	1465	0	1465	IMP	NEWS PAPER IMPREST BILL OF IPF
0905IMP1206	02	09050123001024	02-05-2023	09050123700079	02-05-2023	3000	3000	0	3000	IMP	IMPREST BILL IPF HQR 7BN
0905IMP1233	01	09050123001028	02-05-2023	09050123700079	02-05-2023	6560	6560	0	6560	IMP	towards dog treatment bills for dog squad
0905IMP1091	2	09050123001031	03-05-2023	09050123700083	03-05-2023	24995	24995	0	24995	IMP	SC dog name :Bullet
0905IMP1091	2	09050123001032	03-05-2023	09050123700083	03-05-2023	24955	24955	0	24955	IMP	
0905IMP1091	2	09050123001033	03-05-2023	09050123700083	03-05-2023	24910	24910	0	24910	IMP	
S090502201	2	09050123001034	03-05-2023	09050123700083	03-05-2023	30000	30000	0	30000	IMP	
S090502201	2	09050123001035	03-05-2023	09050123700083	03-05-2023	30000	30000	0	30000	IMP	
S090502201	2	09050123001036	03-05-2023	09050123700083	03-05-2023	30000	30000	0	30000	IMP	
S090502191	00000	09050123001037	03-05-2023	09050123700083	03-05-2023	13950	13950	0	13950	IMP	PDPL spl impJan-March 2023
S090502202	01	09050123001039	03-05-2023	09050123700083	03-05-2023	8480	8480	0	8480	IMP	
0905IMP1125	SS SRUR IMP	09050123001040	03-05-2023	09050123700083	03-05-2023	28000	28000	0	28000	IMP	SS SRUR IMP for Feb 2023
0905IMP1130	01	09050123001043	03-05-2023	09050123700083	03-05-2023	10000	10000	0	10000	IMP	
0905IMP1130	02	09050123001045	03-05-2023	09050123700083	03-05-2023	10000	10000	0	10000	IMP	
0905IMP1130	003	09050123001046	03-05-2023	09050123700083	03-05-2023	10000	10000	0	10000	IMP	
0905IMP1130	012	09050123001047	03-05-2023	09050123700083	03-05-2023	10000	10000	0	10000	IMP	
0905IMP1130	011	09050123001048	03-05-2023	09050123700083	03-05-2023	10000	10000	0	10000	IMP	
0905IMP1130	022	09050123001049	03-05-2023	09050123700083	03-05-2023	10000	10000	0	10000	IMP	
0905IMP1130	012	09050123001054	03-05-2023	09050123700083	03-05-2023	10000	10000	0	10000	IMP	
0905IMP1130	011	09050123001055	03-05-2023	09050123700083	03-05-2023	10000	10000	0	10000	IMP	
0905IMP1130	012	09050123001056	03-05-2023	09050123700083	03-05-2023	10000	10000	0	10000	IMP	
0905IMP1130	121	09050123001057	03-05-2023	09050123700083	03-05-2023	10000	10000	0	10000	IMP	
0905IMP0616	7	09050123001058	03-05-2023	09050123700092	05-05-2023	9247	9247	0	9247	IMP	CDO/SC SALOON IMPREST
0905IMP1067	001	09050123001059	03-05-2023	09050123700083	03-05-2023	36962	36962	0	36962	IMP	Imprest cash bill of WIRUR Station
S090501960	ARMU 24	09050123001063	03-05-2023	09050123700086	04-05-2023	9955	9955	0	9955	IMP	General Imprest
I090500270	02/2023	09050123001064	03-05-2023	09050123700086	04-05-2023	9850	9850	0	9850	IMP	general imprest of gati shakti
A090500816	70	09050123001066	03-05-2023	09050123700097	05-05-2023	9210	9210	0	9210	IMP	AO BDCR IMPREST
A090500816	81	09050123001067	03-05-2023	09050123700097	05-05-2023	8873	8873	0	8873	IMP	AO BDCR IMPREST
A090500816	91	09050123001068	03-05-2023	09050123700097	05-05-2023	9460	9460	0	9460	IMP	AO BDCR IMPREST
0905IMP1079	12/22	09050123001069	03-05-2023	09050123700100	05-05-2023	37000	37000	0	37000	IMP	
0905IMP1079	1/2023	09050123001070	03-05-2023	09050123700100	05-05-2023	37000	37000	0	37000	IMP	
0905IMP1079	2/2023	09050123001071	03-05-2023	09050123700100	05-05-2023	37000	37000	0	37000	IMP	
0905IMP1086	Chz/imp/02	09050123001072	03-05-2023	09050123700097	05-05-2023	23000	23000	0	23000	IMP	
0905IMP1086	Chz/imp/01	09050123001073	03-05-2023	09050123700097	05-05-2023	23000	23000	0	23000	IMP	
R090500372	ds cleaning	09050123000812	26-04-2023	09050123700067	27-04-2023	4000	4000	0	4000	IMP	DS/KZJ CLEANING
R090500372	DS/KZJ CLEANING	09050123000813	26-04-2023	09050123700067	27-04-2023	4000	4000	0	4000	IMP	DS/KZJ CLEANING
0905IMP1306	24/GEN IMP	09050123000814	27-04-2023	09050123700065	27-04-2023	2144	2144	0	2144	IMP	GENERAL IMPREST
0905IMP1306	25/GEN IMP	09050123000815	27-04-2023	09050123700099	08-05-2023	1800	1800	0	1800	IMP	GENERAL IMPREST
0905IMP1302	01/23-24	09050123000816	27-04-2023	09050123700092	05-05-2023	39933	39933	0	39933	IMP	IMPREST BILL OF ACMS/HU/CKL GNL FROM 6/3/2023 TO 21/3/2023
0905IMP1302	41/22-23	09050123000817	27-04-2023	09050123700065	27-04-2023	39890	39890	0	39890	IMP	IMPREST BILL OF ACMS/HU/CKL GNL FROM 24/2/2023 TO 6/3/2023
0905IMP1306	GI/01/23-24	09050123000818	27-04-2023	09050123700065	27-04-2023	1300	1300	0	1300	IMP	GENERAL IMPREST
0905IMP1306	GI/02/23-24	09050123000819	27-04-2023	09050123700092	05-05-2023	1976	1976	0	1976	IMP	GENERAL IMPREST
0905IMP1231	LAB/03/2023	09050123000820	27-04-2023	09050123700065	27-04-2023	29380	29380	0	29380	IMP	LAB IMPREST
0905IMP1082	56	09050123000824	27-04-2023	09050123700069	28-04-2023	20000	20000	0	20000	IMP	BONAKAL STATION IMPREST
D090500013	1231	09050123000825	27-04-2023	09050123700069	28-04-2023	15000	15000	0	15000	IMP	
											DY SS HALIKHED 5446

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S090501144	1	09050123000826	27-04-2023	09050123700069	28-04-2023	15000	15000	0	15000	IMP		SS HALLIKHED K 8076
S090501145	200	09050123000827	27-04-2023	09050123700069	28-04-2023	6000	6000	0	6000	IMP		SS KAMALAPUR 1237
A090500815	01	09050123000828	27-04-2023	09050123700069	28-04-2023	9960	9960	0	9960	IMP	imprest bill of AO/KZJ	AO KAZIPET IMP 4032
0905IMP0943	1	09050123000829	27-04-2023	09050123700069	28-04-2023	6000	6000	0	6000	IMP	Safaiwala charges	SS LALLAGUDA SI 8805
0905IMP0943	1	09050123000830	27-04-2023	09050123700069	28-04-2023	6000	6000	0	6000	IMP	Safaiwala charges and general item	SS LALLAGUDA SI 8805
0905IMP1112	2	09050123000831	27-04-2023	09050123700069	28-04-2023	21000	21000	0	21000	IMP		SS MANTATTI GNL GNL 4929
S090501165	IMP/OCT	09050123000832	27-04-2023	09050123700069	28-04-2023	6000	6000	0	6000	IMP		SS MATTAMPALLY
S090502198	23	09050123000833	27-04-2023	09050123700069	28-04-2023	13151	13151	0	13151	IMP		SS MOULALI SPL 9764
S090501383	11/2022	09050123000834	27-04-2023	09050123700069	28-04-2023	9940	9940	0	9940	IMP	MRF IMPREST BILL OCT-NOV 2022	SSNagulapally2825
0905IMP1115	2	09050123000835	27-04-2023	09050123700069	28-04-2023	30000	30000	0	30000	IMP		SS NAWANDGI GNL GNL 4952
0905IMP0966	27	09050123000836	27-04-2023	09050123700069	28-04-2023	6000	6000	0	6000	IMP	PGP IMP BILL NOV 2022	SSPANDURANGAPURAM 1982
0905IMP0966	54	09050123000837	27-04-2023	09050123700069	28-04-2023	6000	6000	0	6000	IMP	PGP IMP BILL DEC 2022	SSPANDURANGAPURAM 1982
0905IMP1119	30	09050123000838	27-04-2023	09050123700069	28-04-2023	6000	6000	0	6000	IMP	PAPATAPALLI STATION IMPREST BILL	SS PAPATAPALLI GNL GNL 2998
0905IMP1053	SS PPZ IMP	09050123000839	27-04-2023	09050123700069	28-04-2023	30000	30000	0	30000	IMP		SM PEDDAMPET GNL GNL 3004
0905IMP1121	PEMBARTHI	09050123000840	27-04-2023	09050123700069	28-04-2023	15000	15000	0	15000	IMP		SS PEMBARTHI GNL GNL 5132
0905IMP1122	09	09050123000841	27-04-2023	09050123700069	28-04-2023	6000	6000	0	6000	IMP		SS PINDYAL GNL GNL 3020
0905IMP0955	SS/Rajua/9	09050123000842	27-04-2023	09050123700069	28-04-2023	6000	6000	0	6000	IMP	General Imprest	SS RAJURA 3459
0905IMP0955	SS/RJUA/03	09050123000843	27-04-2023	09050123700069	28-04-2023	6000	6000	0	6000	IMP	General imprest	SS RAJURA 3459
0905IMP0955	SS/Rajua/8	09050123000844	27-04-2023	09050123700069	28-04-2023	6000	6000	0	6000	IMP	General Imprest	SS RAJURA 3459
0905IMP0955	SS/Rajua/10	09050123000846	27-04-2023	09050123700069	28-04-2023	6000	6000	0	6000	IMP	General Imprest	SS RAJURA 3459
0905IMP0956	408	09050123000847	27-04-2023	09050123700069	28-04-2023	6000	6000	0	6000	IMP	GI	SS RALAPET SI 2261
0905IMP1058	12	09050123000848	27-04-2023	09050123700069	28-04-2023	21000	21000	0	21000	IMP	RECH Imprest Cash December 2022	SM RECHNIROAD GNL GNL 3061
0905IMP0709	C/E/12/1 Imprest	09050123000856	27-04-2023	09050123700065	27-04-2023	10000	10000	0	10000	IMP	Submission of imprest Bills of Sr.DEE/M/SC	SRDEE M SC 13458
0905IMP0608	01	09050123000857	27-04-2023	09050123700070	27-04-2023	48591	48591	0	48591	IMP	General Imprest Sr. CDO HYB	CDO HYB GNL GNL 3921
S090501171	GI1BSRCB1705	09050123000858	27-04-2023	09050123700070	27-04-2023	4986	4986	0	4986	IMP		SSE ATC SNF
S090501960	ARMU 23	09050123000859	27-04-2023	09050123700070	28-04-2023	9710	9710	0	9710	IMP	General Imprest	SSE/P.WAY/ARMU
0905IMP0631	1443	09050123000860	27-04-2023	09050123700070	27-04-2023	2400	2400	0	2400	IMP	DTTC.12	TRANING CNTR KZJ KZJ 5330
S090500880	22638	09050123000861	27-04-2023	09050123700070	27-04-2023	2500	2500	0	2500	IMP	MCI RAILWAY STATION GARBAGE IMPREST PERIOD FROM 11/12/2022 TO	STATION MANAGER MCI 1059
S090502144	20	09050123000862	27-04-2023	09050123700070	27-04-2023	2987	2987	0	2987	IMP	SrDENHM SC office imprest for the period 27 02 23 to 10 03 23	SRDENHMSC OFFICE
0905IMP0812	imp bill 05	09050123000864	27-04-2023	09050123700070	28-04-2023	5000	5000	0	5000	IMP	imprest bill pertaining to november 2022	SSE SIG BHONGIR 2849
S090502189	1-6-22 t 31-8-22	09050123000875	28-04-2023	09050123700069	28-04-2023	20000	20000	0	20000	IMP	Ss skzr imp june-aug22	SS SKZR SPL 9665
0905IMP1125	SS SRUR IMP DEC	09050123000878	28-04-2023	09050123700069	28-04-2023	28000	28000	0	28000	IMP	SS SRUR IMP for DEC-2022	SS SIRPUR TOWN GNL GNL 5363
0905IMP1067	001	09050123000879	28-04-2023	09050123700069	28-04-2023	36988	36988	0	36988	IMP	Imprest cash bill of WIRUR Station	SM WIRUR GNL GNL 7855
0905IMP1069	11/2022	09050123000881	28-04-2023	09050123700069	28-04-2023	24965	24965	0	24965	IMP		SM ZAHIRABAD GNL GNL 5926
0905IMP1067	001	09050123000882	28-04-2023	09050123700069	28-04-2023	37000	37000	0	37000	IMP	Imprest cash bill of WIRUR Station	SM WIRUR GNL GNL 7855
S090502617	01/November	09050123000883	28-04-2023	09050123700069	28-04-2023	7980	7980	0	7980	IMP	Payment of Imprest cash for Saravaram(SAVR) station for the month of	SS SAVR
S090502620	CDRG1	09050123000884	28-04-2023	09050123700069	28-04-2023	8000	8000	0	8000	IMP	Payment of imprest bill of chandrugonda	SS CDRG
0905IMP1233	01	09050123000887	28-04-2023	09050123700073	28-04-2023	26423	26423	0	26423	IMP	Imprest bills of Dog squad SC 02 dogs hospital treatment charges.02 Dogs Name	SI SC DOG DOC 4216875700002634
0905IMP1308	C/MD/115/Impest	09050123000890	28-04-2023	09050123700092	05-05-2023	8550	8550	0	8550	IMP	imprest bills of cms office	SR DMO CMS SC GNL GNL 2832
0905IMP0717	3251	09050123000891	28-04-2023	09050123700092	05-05-2023	5365	5365	0	5365	IMP	IMPREST BILLS OF SSE/E/M/SC OFFICE	SSE M SC 2162
S090501516	04/2023	09050123000894	28-04-2023	09050123700092	05-05-2023	6565	6565	0	6565	IMP	DKJ GENERAL IMPREST	SSE C&W DKJ 2574
0905IMP0711	AC/SC/67/IMP	09050123000905	01-05-2023	09050123700092	05-05-2023	14675	14675	0	14675	IMP	AC/SC/IMP/678	SSE AC SC 2188
0905IMP1302	02/2023	09050123000906	01-05-2023	09050123700084	04-05-2023	8500	8500	0	8500	IMP	ORIGINAL VOUCHERS OF EXPENDITURE FOR CONDCTING	ACMS HU CKL GNL GNL 2790
0905IMP0629	GI 1 B SRC B 170	09050123000907	01-05-2023	09050123700092	05-05-2023	15000	15000	0	15000	IMP		SSE CW SNF GNL GNL 1933
0905IMP0016	11200 & 80	09050123000908	01-05-2023	09050123700084	04-05-2023	1000	1000	0	1000	IMP	Hindi Meeting at Bidar Station	OS SRRBA SC 5074
0905IMP0016	4423	09050123000909	01-05-2023	09050123700084	04-05-2023	3950	3200	0	3200	IMP	Hindi Meeting and workshop at Vikarabad	OS SRRBA SC 5074
0905IMP0624	490584	09050123000910	01-05-2023	09050123700092	05-05-2023	5000	5000	0	5000	IMP	Tollway	SSE CW KZJ GNL GNL 3962
S090501322	imp/23/05	09050123000911	01-05-2023	09050123700086	04-05-2023	9991	9991	0	9991	IMP	General Imprest	SSEPWAYZB1066
S090501308	UDGR/53	09050123000912	01-05-2023	09050123700086	04-05-2023	9907	9907	0	9907	IMP		SSEPWAYUDGIR1041
0905IMP0926	131	09050123000913	01-05-2023	09050123700077	01-05-2023	6000	6000	0	6000	IMP	AWM IMP BILL DEC 2022	SS ASWAPURAM SI 5686
S090502204	1	09050123000914	01-05-2023	09050123700077	01-05-2023	5000	5000	0	5000	IMP	General imprest for Bidar station	SS BIDAR SPL 9855
0905IMP0505	19	09050123000915	01-05-2023	09050123700086	04-05-2023	14637	14637	0	14637	IMP	GENERAL IMPREST BILLS	ADEN BPA GNL 3806
S090502204	03	09050123000916	01-05-2023	09050123700077	01-05-2023	5000	5000	0	5000	IMP	STATION CLEANING	SS BIDAR SPL 9855
0905IMP0820	SSE S SKZR IMP	09050123000715	23-04-2023	09050123700057	24-04-2023	5000	5000	0	5000	IMP	SSE SIG SKZR IMP For MAR 2023	SSE SIG SKZR 3194
0905IMP0801	ADSTE BPA IMP N	09050123000716	23-04-2023	09050123700057	24-04-2023	5000	5000	0	5000	IMP	ADSTE BPA Normal IMP for MAR 2023	ASTE BPA 5033
0905IMP0628	1472	09050123000717	23-04-2023	09050123700057	24-04-2023	1500	1500	0	1500	IMP	Imprest bill of SSE/CW/Control/SC	SSE CW SC SC 3178
0905IMP0626	232	09050123000718	23-04-2023	09050123700057	24-04-2023	5000	5000	0	5000	IMP	TRY COLOUR LED TORCH	SSE CW KZJ MRV MRV 3954
0905IMP0924	C/safety/Sr DSO/	09050123000719	23-04-2023	09050123700057	24-04-2023	9568	9568	0	9568	IMP	Recoupment of general Imprest bill of Sr DSO office from 19/02/2023 to 06/03/2023	SRDSO SC GNL 1834
S090501411	11885	09050123000720	23-04-2023	09050123700057	24-04-2023	18515	18515	0	18515	IMP	General gas , Petrol imprest Bills From 27/01/23 TO 10/02/2023	SSE PWAY CR KZJ 1063

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S090501411	2870	09050123000721	23-04-2023	09050123700057	24-04-2023	18900	18900	0	18900	IMP	General gas , Petrol imprest Bills From 13/02/23 TO 08/03/2023	SSE PWAY CR KZJ 1063
S090501322	ZB/imp/23/06	09050123000722	23-04-2023	09050123700057	24-04-2023	9990	9990	0	9990	IMP	General imprest bill	SSEPWAYZB1066
S090501362	PWI/VKB/44/IMP	09050123000723	23-04-2023	09050123700057	24-04-2023	9898	9898	0	9898	IMP	PWI/VKB/T/44/Imprest/2023	SSEPWAYVKB2817
S090501306	SNF/PW/S-14/IMP	09050123000724	24-04-2023	09050123700057	24-04-2023	9520	9520	0	9520	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNSF0944
S090501306	SNF/PW/S-14/IMP	09050123000725	24-04-2023	09050123700057	24-04-2023	9752	9752	0	9752	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNSF0944
S090501306	SNF/PW/S-14/IMP	09050123000726	24-04-2023	09050123700057	24-04-2023	9180	9180	0	9180	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNSF0944
S090501306	SNF/PW/S-14/IMP	09050123000727	24-04-2023	09050123700057	24-04-2023	9580	9580	0	9580	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNSF0944
S090501306	SNF/PW/S-14/IMP	09050123000728	24-04-2023	09050123700099	08-05-2023	8860	8860	0	8860	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNSF0944
S090501306	SNF/PW/S-14/IMP	09050123000729	24-04-2023	09050123700099	08-05-2023	9410	9410	0	9410	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNSF0944
S090501306	SNF/PW/S-14/IMP	09050123000730	24-04-2023	09050123700099	08-05-2023	9100	9100	0	9100	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNSF0944
S090501306	SNF/PW/S-14/IMP	09050123000731	24-04-2023	09050123700099	08-05-2023	9296	9296	0	9296	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNSF0944
S090501432	SEM/A/S/22	09050123000734	24-04-2023	09050123700059	25-04-2023	19929	19929	0	19929	IMP	General Imprest	SSE PWAY SEDAM 1410
S090501363	1197520	09050123000742	24-04-2023	09050123700059	25-04-2023	18864	18864	0	18864	IMP	General imprest bill from 20.10.2022 to 20.12.2022 of SSE PW MABD	SSEPWAYMABD1504
0905IMP1017	003	09050123000743	24-04-2023	09050123700059	25-04-2023	9980	9980	0	9980	IMP		OS SR DCM SC GNL GNL 5314
0905IMP0101	C/G/115/Imprest	09050123000762	25-04-2023	09050123700059	25-04-2023	19875	19875	0	19875	IMP	DRM Imp Bills From Perio 20/03/2023 To	SR DMM SC 1867
S090501317	SSE/MCI/23-2-3	09050123000767	26-04-2023	09050123700064	27-04-2023	9597	9597	0	9597	IMP		SSEPWAYMCI1009
S090501314	134576	09050123000768	26-04-2023	09050123700064	27-04-2023	19800	19800	0	19800	IMP	Petrol,Gas General	SSEPWAYBOIGUDASC0951
S090501314	1661521	09050123000769	26-04-2023	09050123700064	27-04-2023	19850	19850	0	19850	IMP	petrol,gas and general	SSEPWAYBOIGUDASC0951
S090501417	TDU/Imprest/3/23	09050123000770	26-04-2023	09050123700064	27-04-2023	17234	17234	0	17234	IMP	Recoupment of General imprest pending bill	SSE PWAY TDU 0685
S090501417	TDU/Imprest/3/23	09050123000771	26-04-2023	09050123700064	27-04-2023	19244	19244	0	19244	IMP	Recoupment of General imprest pending bill	SSE PWAY TDU 0685
S090501417	TDU/Imprest/3/23	09050123000772	26-04-2023	09050123700064	27-04-2023	19179	19179	0	19179	IMP	Recoupment of General imprest pending bill	SSE PWAY TDU 0685
S090501495	343	09050123000773	26-04-2023	09050123700099	08-05-2023	9767	9767	0	9767	IMP	PETROL,GAS AND GENERAL IMPREST	SSE PWAY BDCR 1469
S090501495	369	09050123000774	26-04-2023	09050123700099	08-05-2023	9869	9869	0	9869	IMP	PETROL,GAS AND GENERAL IMPREST	SSE PWAY BDCR 1469
S090501116	2022-23-18	09050123000775	26-04-2023	09050123700064	27-04-2023	2970	2970	0	2970	IMP	Imprest cash bill of SSE/TL/HYB	SSE TL HYD 7715
0905IMP0505	18	09050123000776	26-04-2023	09050123700064	27-04-2023	14960	14960	0	14960	IMP		ADEN BPA GNL 3806
0905IMP0609	01	09050123000778	26-04-2023	09050123700064	27-04-2023	10000	10000	0	10000	IMP	Linen Imprest Sr CDO HYB	CDO HYB LINEN 3939
0905IMP1212	HYB BARRACK	09050123000779	26-04-2023	09050123700067	27-04-2023	10000	10000	0	10000	IMP	HYB BARRACK	IPF HYB P BARRACK BARRACK
0905IMP1251	SR.DSC/O/SC IMP	09050123000780	26-04-2023	09050123700067	27-04-2023	3900	3900	0	3900	IMP	SR.DSC/O/SC IMPREST	SR DSCOSC SC 2238
0905IMP1201	F-IMP/ASC/KZJ	09050123000781	26-04-2023	09050123700067	27-04-2023	1000	1000	0	1000	IMP		ASC O KZJ KZJ 4216875700004085
0905IMP1201	F-IMP/ASC/KZJ	09050123000782	26-04-2023	09050123700067	27-04-2023	1000	1000	0	1000	IMP		ASC O KZJ KZJ 4216875700004085
0905IMP1201	1000	09050123000783	26-04-2023	09050123700067	27-04-2023	1000	1000	0	1000	IMP	submitted Imprest bills of ASC/KZJ/O/SC	ASC O KZJ KZJ 4216875700004085
0905IMP1218	SC GEN	09050123000784	26-04-2023	09050123700067	27-04-2023	5000	5000	0	5000	IMP	SC GEN	IPF SC P GNL GNL
0905IMP1218	SC GEN	09050123000785	26-04-2023	09050123700067	27-04-2023	5000	5000	0	5000	IMP	SC GEN	IPF SC P GNL GNL
0905IMP1213	HYB GEN	09050123000786	26-04-2023	09050123700067	27-04-2023	4000	4000	0	4000	IMP	HYB GEN	IPF HYB P GNL GNL 4440
0905IMP1213	HYB GEN	09050123000787	26-04-2023	09050123700067	27-04-2023	4000	4000	0	4000	IMP	HYB GEN	IPF HYB P GNL GNL 4440
0905IMP1216	KZJ GEN	09050123000788	26-04-2023	09050123700067	27-04-2023	3000	3000	0	3000	IMP	KZJ GEN	IPF KZJ P GNL GNL 2253
0905IMP1226	WL GEN	09050123000789	26-04-2023	09050123700067	27-04-2023	3000	3000	0	3000	IMP	WL GEN	IPF WL P GNL GNL
0905IMP1215	KMT GEN	09050123000790	26-04-2023	09050123700067	27-04-2023	3000	3000	0	3000	IMP	KMT GEN	IPF KMT P PET PET
S090501495	797	09050123000791	26-04-2023	09050123700064	27-04-2023	9762	9762	0	9762	IMP	PETROL ,GAS AND GENERAL IMPREST	SSE PWAY BDCR 1469
0905IMP1215	KMT GEN	09050123000792	26-04-2023	09050123700067	27-04-2023	3000	3000	0	3000	IMP	KMT GEN	IPF KMT P PET PET
S090501495	80	09050123000793	26-04-2023	09050123700064	27-04-2023	9397	9397	0	9397	IMP	PETROL,GAS AND GENERAL IMPREST	SSE PWAY BDCR 1469
0905IMP1246	RDM GEN	09050123000794	26-04-2023	09050123700067	27-04-2023	2500	2500	0	2500	IMP	RDM GEN	SI RDM P GNL GNL
0905IMP1246	RDM GEN	09050123000795	26-04-2023	09050123700067	27-04-2023	2500	2500	0	2500	IMP	RDM GEN	SI RDM P GNL GNL
0905IMP1255	PARLI GEN	09050123000796	26-04-2023	09050123700067	27-04-2023	1500	1500	0	1500	IMP	PRLI GEN	SI PRLI OP GNL GNL 4283
0905IMP1244	LPI GEN	09050123000797	26-04-2023	09050123700067	27-04-2023	1000	1000	0	1000	IMP	LPI GEN	SI LPI OP GNL GNL 4614
0905IMP1244	LPI GEN	09050123000798	26-04-2023	09050123700067	27-04-2023	1000	1000	0	1000	IMP	LPI GEN	SI LPI OP GNL GNL 4614
0905IMP1248	SEM/GEN	09050123000799	26-04-2023	09050123700067	27-04-2023	1000	1000	0	1000	IMP	SEM GEN	SI SEM OP GNL GNL
0905IMP1242	DKJ GEN	09050123000800	26-04-2023	09050123700067	27-04-2023	1000	1000	0	1000	IMP	DKJ GEN	SI DKJ OP GNL GNL
0905IMP1242	DKJ GEN	09050123000801	26-04-2023	09050123700067	27-04-2023	1000	1000	0	1000	IMP	DKJ GEN	SI DKJ OP GNL GNL
0905IMP1254	BG OP OFFICE	09050123000802	26-04-2023	09050123700067	27-04-2023	1000	1000	0	1000	IMP	BG OP GEN	SI BG OP GNL GNL
0905IMP1254	1000	09050123000803	26-04-2023	09050123700067	27-04-2023	1000	1000	0	1000	IMP	BG OP GEN	SI BG OP GNL GNL
0905IMP1238	BPA GEN	09050123000804	26-04-2023	09050123700067	27-04-2023	1000	1000	0	1000	IMP	BPA GEN	SI BPA OP GNL GNL
0905IMP1240	BPQ GEN	09050123000805	26-04-2023	09050123700067	27-04-2023	1000	1000	0	1000	IMP	BPQ GEN	SI BPQ OP GNL GNL
0905IMP1240	BPQ GEN	09050123000806	26-04-2023	09050123700067	27-04-2023	1000	1000	0	1000	IMP	BPQ GEN	SI BPQ OP GNL GNL
I090500218	DW/SC	09050123000808	26-04-2023	09050123700067	27-04-2023	1500	1500	0	1500	IMP	DW/SC	INSPECTOR/RPF/DETECTIVE WING
I090500218	CIB/SC GEN	09050123000809	26-04-2023	09050123700067	27-04-2023	1500	1500	0	1500	IMP	CIB GEN	INSPECTOR/RPF/DETECTIVE WING
0905IMP1227	SIB/SC GEN	09050123000810	26-04-2023	09050123700067	27-04-2023	4545	4545	0	4545	IMP	SIB GEN	IPFSIB SC GNL GNL
R090500372	FEEDING CHARGES	09050123000811	26-04-2023	09050123700067	27-04-2023	22550	22550	0	22550	IMP	FEEDING CHARGES DS/KZJ	RPF/Dog Squad/KZJ 0900
T090500495	12	09050123000479	18-04-2023	09050123700050	18-04-2023	8300	8300	0	8300	IMP		TTI/ BIDAR TTE REST HOUSE
T090500495	13	09050123000480	18-04-2023	09050123700050	18-04-2023	9165	9165	0	9165	IMP		TTI/ BIDAR TTE REST HOUSE
T090500494	18	09050123000481	18-04-2023	09050123700050	18-04-2023	7316	7316	0	7316	IMP		TTI /VKB TTE REST HOUSE
C090500443	10	09050123000482	18-04-2023	09050123700050	18-04-2023	14800	14800	0	14800	IMP		CTI/SC TTE REST HOUSE
0905IMP1006	8	09050123000483	18-04-2023	09050123700050	18-04-2023	6000	6000	0	6000	IMP		CNC GARLA GNL GNL 3855
0905IMP1006	14	09050123000484	18-04-2023	09050123700050	18-04-2023	6000	6000	0	6000	IMP		CNC GARLA GNL GNL 3855

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0905IMP1005	5	09050123000485	18-04-2023	09050123700050	18-04-2023	2550	2550	0	2550	IMP	CE RS PRS SC GNL GNL 3632
0905IMP1005	4	09050123000486	18-04-2023	09050123700050	18-04-2023	2628	2628	0	2628	IMP	CE RS PRS SC GNL GNL 3632
0905IMP1015	2	09050123000487	18-04-2023	09050123700050	18-04-2023	2000	2000	0	2000	IMP	CTI AMENITIES SC SC 3095
0905IMP1015	3	09050123000488	18-04-2023	09050123700050	18-04-2023	2000	2000	0	2000	IMP	CTI AMENITIES SC SC 3095
0905IMP1015	5	09050123000489	18-04-2023	09050123700050	18-04-2023	2000	2000	0	2000	IMP	CTI AMENITIES SC SC 3095
0905IMP1015	4	09050123000490	18-04-2023	09050123700106	18-04-2023	2000	2000	0	2000	IMP	CTI AMENITIES SC SC 3095
0905IMP0627	INV8022/22/23	09050123000491	18-04-2023	09050123700043	18-04-2023	2000	2000	0	2000	IMP	SSE CW PRLI GNL GNL 3442
0905IMP1009	7	09050123000492	18-04-2023	09050123700050	18-04-2023	6000	6000	0	6000	IMP	CRI PRS AMP GNL 5108
0905IMP1009	17	09050123000493	18-04-2023	09050123700050	18-04-2023	6000	6000	0	6000	IMP	CRI PRS AMP GNL 5108
0905IMP1016	6	09050123000495	18-04-2023	09050123700050	18-04-2023	6000	6000	0	6000	IMP	E RS PRS KUKP GNL GNL 4233
0905IMP1016	9	09050123000497	18-04-2023	09050123700050	18-04-2023	6000	6000	0	6000	IMP	E RS PRS KUKP GNL GNL 4233
0905IMP0977	19	09050123000498	18-04-2023	09050123700050	18-04-2023	5950	5950	0	5950	IMP	CRI PRS DARN GNL GNL 2857
0905IMP0977	20	09050123000499	18-04-2023	09050123700050	18-04-2023	5600	5600	0	5600	IMP	CRI PRS DARN GNL GNL 2857
P090500471	7	09050123000500	18-04-2023	09050123700050	18-04-2023	5930	5930	0	5930	IMP	PRSMY 214746
0905IMP1011	2	09050123000502	18-04-2023	09050123700050	18-04-2023	5740	5740	0	5740	IMP	CRI PRS MHPM GNL GNL 3079
0905IMP1218	SC GEN	09050123000503	18-04-2023	09050123700048	18-04-2023	5000	5000	0	5000	IMP	SC GEN
0905IMP1218	SC GEN	09050123000504	18-04-2023	09050123700048	18-04-2023	5000	5000	0	5000	IMP	sc gen
0905IMP1011	16	09050123000506	18-04-2023	09050123700050	18-04-2023	5659	5659	0	5659	IMP	CRI PRS MHPM GNL GNL 3079
0905IMP1213	HYB GEN	09050123000507	18-04-2023	09050123700048	18-04-2023	4000	4000	0	4000	IMP	HYB GEN
0905IMP1219	SIB NEWS PAPER	09050123000508	18-04-2023	09050123700048	20-04-2023	800	800	0	800	IMP	SIB NEWS PAPER
0905IMP1013	3	09050123000509	18-04-2023	09050123700050	18-04-2023	6000	6000	0	6000	IMP	CRI PRS SRN GNL 2865
0905IMP1013	15	09050123000510	18-04-2023	09050123700050	18-04-2023	6000	6000	0	6000	IMP	CRI PRS SRN GNL 2865
S090501099	6	09050123000511	18-04-2023	09050123700050	18-04-2023	5000	5000	0	5000	IMP	STATION DIRECTOR/ SC
C090500440	1	09050123000546	18-04-2023	09050123700050	18-04-2023	9950	9950	0	9950	IMP	4216870400197925
0905IMP1315	7 8	09050123000566	18-04-2023	09050123700043	18-04-2023	7000	7000	0	7000	IMP	KMT RAILWAY STATION GARBAGE
0905IMP0720	643	09050123000567	18-04-2023	09050123700049	20-04-2023	4859	4859	0	4859	IMP	IMPREST FOR A PERIOD FROM
H090500176	678910	09050123000569	18-04-2023	09050123700043	18-04-2023	10000	10000	0	10000	IMP	WL RAILWAY STATION GARBAGE
0905IMP0617	A/2233/4017	09050123000570	18-04-2023	09050123700056	21-04-2023	4212	4212	0	4212	IMP	IMPREST bill of Sr.CDO/SC office.
A090500791	LPI BARRACK	09050123000572	19-04-2023	09050123700048	20-04-2023	5000	5000	0	5000	IMP	LPI BARRACK
A090500791	LPI BARRACK	09050123000573	19-04-2023	09050123700048	20-04-2023	5000	5000	0	5000	IMP	LPI BARRACK
A090500791	LPI BARRACK	09050123000574	19-04-2023	09050123700048	20-04-2023	5000	5000	0	5000	IMP	LPI BARRACK
0905IMP1204	838	09050123000575	19-04-2023	09050123700048	20-04-2023	1500	1500	0	1500	IMP	Imprest Bill of BQM Branch of
0905IMP0021	166,178	09050123000588	20-04-2023	09050123700049	20-04-2023	10000	10000	0	10000	IMP	IMPREST BILL FOR SR DFM/SC OFFICE
0905IMP0021	1584,3073,166	09050123000589	20-04-2023	09050123700049	20-04-2023	9930	9930	0	9930	IMP	IMPREST BILL FOR SR DFM/SC OFFICE
0905IMP0502	BIDR/GNL-IMP/202	09050123000615	20-04-2023	09050123700049	20-04-2023	14873	14873	0	14873	IMP	PURCHASE OF OFFICE STATIONERIES
S090501366	SSE/PW/MAGH/75	09050123000616	20-04-2023	09050123700049	20-04-2023	9500	9500	0	9500	IMP	AND OTHER T P ITEMS
S090501366	SSE/PWAY/MAGH/76	09050123000617	20-04-2023	09050123700049	20-04-2023	9325	9325	0	9325	IMP	Petrol and General Imprest
S090501301	2022-23-11	09050123000618	20-04-2023	09050123700049	20-04-2023	19211	19211	0	19211	IMP	Imprest bills for petrol,gas General Imprest
S090501331	PRLI1	09050123000619	20-04-2023	09050123700049	20-04-2023	9942	9942	0	9942	IMP	bills for the month of JanFeb-23/24/1 to
S090501308	UDGR/53	09050123000620	20-04-2023	09050123700049	20-04-2023	9863	9863	0	9863	IMP	
S090501308	53	09050123000621	20-04-2023	09050123700049	20-04-2023	9950	9950	0	9950	IMP	
S090501308	UDGR/63	09050123000622	20-04-2023	09050123700049	20-04-2023	9967	9967	0	9967	IMP	General Imprest bills SSE/P.Way/UDGR
C090500440	1	09050123000624	20-04-2023	09050123700049	20-04-2023	10000	10000	0	10000	IMP	14.02.2023 to 27.02.2023
0905IMP0613	48	09050123000677	20-04-2023	09050123700056	21-04-2023	86443	86443	0	86443	IMP	CDO/SC GENERAL IMPREST
0905IMP0709	C/E/12/1 Imprest	09050123000678	20-04-2023	09050123700056	21-04-2023	9999	9999	0	9999	IMP	Submission of Imprest Bills of
0905IMP0541	vocher no.1-7	09050123000679	20-04-2023	09050123700056	21-04-2023	4900	4900	0	4900	IMP	Imprest bills of DEN/West/SC
0905IMP0715	SSE/E/M/KZJ/06	09050123000680	20-04-2023	09050123700056	21-04-2023	5000	5000	0	5000	IMP	IMPREST CASH BILL OF SSE/E/M/KZJ
0905IMP0715	SSE/E/M/KZJ/06	09050123000681	20-04-2023	09050123700056	21-04-2023	5000	5000	0	5000	IMP	IMPREST CASH BILL OF SSE/E/M/KZJ
0905IMP0722	SSE/TL/KZJ/30	09050123000682	20-04-2023	09050123700064	27-04-2023	2971	2971	0	2971	IMP	SSE/TL/KZJ IMPREST BILLS
S090501317	SSE/MCI/22-23/1	09050123000703	21-04-2023	09050123700056	21-04-2023	9652	9652	0	9652	IMP	
S090501317	SSE/MCI/JAN	09050123000704	21-04-2023	09050123700056	21-04-2023	9595	9595	0	9595	IMP	
S090501305	GT/Imprest/20/22	09050123000708	22-04-2023	09050123700057	24-04-2023	19651	19651	0	19651	IMP	PETROL,GAS,GENERAL IMP REST BILL
S090501305	GT/Imprest/20/22	09050123000709	22-04-2023	09050123700057	24-04-2023	19205	19205	0	19205	IMP	PETROL,GAS,GENERAL IMP REST BILL
S090501320	24	09050123000710	22-04-2023	09050123700057	24-04-2023	9100	9100	0	9100	IMP	Imprest Bills of SSE/P.Way/KI Section
S090501406	2022-23/18	09050123000711	22-04-2023	09050123700057	24-04-2023	18270	18270	0	18270	IMP	IMPREST BILLS OF
S090501406	2022-23/19	09050123000712	22-04-2023	09050123700057	24-04-2023	18550	18550	0	18550	IMP	PETROL,GAS,GENERAL FOR THE
S090501411	1210	09050123000713	22-04-2023	09050123700057	24-04-2023	18203	18203	0	18203	IMP	IMPREST BILLS OF
											PETROL,GAS,GENERAL FOR THE
											General gas , Petrol imprest Bills From
											06/01/23 TO 21/01/2023
											SSE PWAY CR KZJ 1063

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0905IMP0814	ADSTE BPA IMP P	09050123000714	23-04-2023	09050123700057	24-04-2023	1000	1000	0	1000	IMP	ADSTE BPA Petrol IMP for FEB 2023	SSE SIG BPA PET 3186
0905IMP1258	bidr barrack	09050123000379	13-04-2023	09050123700039	17-04-2023	10000	10000	0	10000	IMP	BIDR BARRACK	IPF BIDAR IMPREST 2435
0905IMP1258	bidr barrack	09050123000380	13-04-2023	09050123700039	17-04-2023	10000	10000	0	10000	IMP	BIDR BARRACK	IPF BIDAR IMPREST 2435
0905IMP1258	BIDAR BARRACK	09050123000381	13-04-2023	09050123700039	17-04-2023	10000	10000	0	10000	IMP	BIDR BARRACK	IPF BIDAR IMPREST 2435
0905IMP1226	WL BARRACK	09050123000382	13-04-2023	09050123700039	17-04-2023	3000	3000	0	3000	IMP	WL BARRACK	IPF WL P GNL GNL
0905IMP1248	SEM/GEN	09050123000383	13-04-2023	09050123700039	17-04-2023	1000	1000	0	1000	IMP	SEM GEN	SI SEM OP GNL GNL
0905IMP1248	SEM/GEN	09050123000384	13-04-2023	09050123700039	17-04-2023	1000	1000	0	1000	IMP	SEM OP GNL GNL	SI SEM OP GNL GNL
0905IMP1248	SEM/GEN	09050123000385	13-04-2023	09050123700039	17-04-2023	1000	1000	0	1000	IMP	SEM GEN	SI SEM OP GNL GNL
0905IMP1238	BPA GEN	09050123000386	13-04-2023	09050123700039	17-04-2023	1000	1000	0	1000	IMP	BPA GEN	SI BPA OP GNL GNL
0905IMP1240	BPQ GEN	09050123000387	13-04-2023	09050123700039	17-04-2023	1000	1000	0	1000	IMP	BPQ GEN	SI BPQ OP GNL GNL
0905IMP7502	836	09050123000393	13-04-2023	09050123700035	13-04-2023	29071	29071	0	29071	IMP	Supreme Hydro Pneumatic Secunderbad	SR DEE ELS KZJ 2147
S090501366	SSE/PW/MAGH/73	09050123000398	13-04-2023	09050123700035	13-04-2023	9700	9700	0	9700	IMP	Petrol and General Imprest	SSE PWAY MAGH 1546
0905IMP5704	03/2023	09050123000399	13-04-2023	09050123700036	13-04-2023	29440	29440	0	29440	IMP	IMPREST BILLS	SRDME DSL KZJ 3145
S090501321	PDPL/IMP-48/2022	09050123000403	15-04-2023	09050123700041	17-04-2023	9797	9797	0	9797	IMP	IMP BILLS FROM 15.10.2022 to	SSEPWAYPDPL0993
S090501321	PWAY/PDPL/IMP-48	09050123000404	15-04-2023	09050123700041	17-04-2023	9371	9201	0	9201	IMP	IMP BILLS FROM 14.11.2022 to	SSEPWAYPDPL0993
S090501321	SSE/IMP-1/2023	09050123000405	15-04-2023	09050123700041	17-04-2023	8545	8545	0	8545	IMP	IMP BILLS FROM 06.01.2023 to	SSEPWAYPDPL0993
S090501421	L6413	09050123000406	15-04-2023	09050123700041	17-04-2023	9790	9190	0	9190	IMP	PETROL DA OXYGEN GENERAL	SSE PWAY DKJ3119
S090501421	A0128	09050123000407	15-04-2023	09050123700070	28-04-2023	9820	8370	0	8370	IMP	PETROL DA OXYGEN AND INTERNET	SSE PWAY DKJ3119
S090501421	1012311659	09050123000408	15-04-2023	09050123700041	17-04-2023	9560	9260	0	9260	IMP	PETROL DA OXYGEN	SSE PWAY DKJ3119
S090501320	27	09050123000409	15-04-2023	09050123700041	17-04-2023	9800	9800	0	9800	IMP	Imprest bills of SSE/P.Way/KI Section	SSEPWAYKONDAPALLI1025
S090501320	28	09050123000410	15-04-2023	09050123700041	17-04-2023	9500	9500	0	9500	IMP	Imprest bills of SSE/P.Way/KI Section	SSEPWAYKONDAPALLI1025
S090501320	29	09050123000411	15-04-2023	09050123700041	17-04-2023	8800	8800	0	8800	IMP	Imprest bills of SSE/P.Way/KI Section	SSEPWAYKONDAPALLI1025
S090502626	A076476	09050123000412	15-04-2023	09050123700059	25-04-2023	2607	2607	0	2607	IMP	General imprest bill of Engg control	SSE/ENGG/CONTROL/SC
S090501335	83	09050123000413	15-04-2023	09050123700041	17-04-2023	9689	9689	0	9689	IMP	GENERAL IMPREST PETROL GAS	SSEPWAYMDR0977
S090501335	G/IMP/41/22-23	09050123000415	15-04-2023	09050123700041	17-04-2023	9510	9510	0	9510	IMP	G/IMP/MDR/41/22-23	SSEPWAYMDR0977
S090501972	2022-23-04	09050123000416	15-04-2023	09050123700041	17-04-2023	9882	9882	0	9882	IMP	Imprest for petrol,GasGeneralimprest billf for the month of Aug To OCT NOV-	SSE BRIDGES SOUTH KZJ 0097
S090501973	036	09050123000417	15-04-2023	09050123700041	17-04-2023	9983	9983	0	9983	IMP	Printouts for inspection registers	SSE BRIDGES SC 0047
S090501320	25	09050123000418	15-04-2023	09050123700041	17-04-2023	9650	9650	0	9650	IMP	Imprest Bills of SSE/P.Way/KI Section	SSEPWAYKONDAPALLI1025
S090501320	26	09050123000419	15-04-2023	09050123700041	17-04-2023	10000	10000	0	10000	IMP	Imprest bills of SSE/P.Way/KI Section	SSEPWAYKONDAPALLI1025
0905IMP0521	74	09050123000420	15-04-2023	09050123700041	17-04-2023	14350	14350	0	14350	IMP	PRAVEEN GRAPHICS	ADEN N KZJ GNL 2485
0905IMP0724	1338	09050123000421	16-04-2023	09050123700047	19-04-2023	5000	5000	0	5000	IMP	Hardware items paints	SSE VIKARABAD 5280
0905IMP0724	52	09050123000422	16-04-2023	09050123700047	19-04-2023	5000	5000	0	5000	IMP	GI Wire and Binding wire	SSE VIKARABAD 5280
0905IMP0804	7768	09050123000423	16-04-2023	09050123700047	19-04-2023	10000	10000	0	10000	IMP	24/10/22 to 08/11/22	CH OS S T SC 2899
S090501933	03	09050123000424	16-04-2023	09050123700047	19-04-2023	3000	3000	0	3000	IMP	sse/sig/kmr for may-2022	SSE SIG KRMR
A090500797	346	09050123000425	16-04-2023	09050123700047	19-04-2023	5000	5000	0	5000	IMP	OMEGA Technologies	ADSTE/M/KZJ 7738
S090501450	01	09050123000426	16-04-2023	09050123700047	19-04-2023	5000	5000	0	5000	IMP		SSE S SNF 1428
0905IMP0816	01	09050123000427	16-04-2023	09050123700047	19-04-2023	4997	4997	0	4997	IMP		SSE SIG RR SC 4143
0905IMP0806	76	09050123000428	16-04-2023	09050123700056	20-04-2023	5000	5000	0	5000	IMP	POINT LUG BORING REPAIR	SE S TDU 2964
0905IMP0810	89	09050123000429	16-04-2023	09050123700047	19-04-2023	5000	5000	0	5000	IMP		SE SIG MDR 2915
0905IMP0825	SSE T SKZR IMP	09050123000430	16-04-2023	09050123700056	20-04-2023	1500	1500	0	1500	IMP	SSE TELE SKZR IMP For Feb 2023	SSE TELE SKZR 0306
0905IMP0801	ADSTE BPA IMP N	09050123000431	16-04-2023	09050123700056	20-04-2023	5000	5000	0	5000	IMP	ADSTE BPA Normal IMP for FEB 2023	ASTE BPA 5033
0905IMP0820	SSE S SKZR IMP	09050123000432	16-04-2023	09050123700047	19-04-2023	5000	5000	0	5000	IMP	SSE SIG SKZR IMP For Feb 2023	SSE SIG SKZR 3194
0905IMP0830	1608	09050123000433	16-04-2023	09050123700047	19-04-2023	2000	2000	0	2000	IMP		SSE T BD SC1452
S090501454	01/66	09050123000434	16-04-2023	09050123700057	24-04-2023	3000	3000	0	3000	IMP		SSE SIG BIDAR 0834
A090500660	246	09050123000435	16-04-2023	09050123700047	19-04-2023	4900	4900	0	4900	IMP		ADSTE VKB 2956
A090500660	7854	09050123000436	16-04-2023	09050123700047	19-04-2023	4938	4938	0	4938	IMP		ADSTE VKB 2956
0905IMP0814	ADSTE BPA IMP P	09050123000437	16-04-2023	09050123700047	19-04-2023	1000	1000	0	1000	IMP	ADSTE BPA Petrol IMP for FEB 2023	SSE SIG BPA PET 3186
0905IMP0807	115	09050123000438	16-04-2023	09050123700047	19-04-2023	5000	5000	0	5000	IMP	NEW SONY XEROX	SE S VKB 5025
0905IMP0807	84	09050123000439	16-04-2023	09050123700047	19-04-2023	5000	5000	0	5000	IMP		SE S VKB 5025
0905IMP0827	SSE/TWL/SC-30	09050123000440	16-04-2023	09050123700047	19-04-2023	2969	2969	0	2969	IMP	SSETELEWLSC 30	SSE T WL SC 0473
0905IMP0802	40	09050123000441	16-04-2023	09050123700187	21-04-2023	5000	5000	0	5000	IMP		ASTE DKJ 7863
0905IMP1229	08/22-23 HU DKJ	09050123000442	16-04-2023	09050123700041	18-04-2023	3982	3982	0	3982	IMP	HU DKJ Gen IMP 08/22-23	MS HU DKJ GNL GNL 5918
0905IMP5307	21709	09050123000443	16-04-2023	09050123700049	20-04-2023	9116	9116	0	9116	IMP	GENERAL IMPREST CASH OF	SRDEE TRD SC 1891
S090501301	2022-23-12	09050123000444	16-04-2023	09050123700049	20-04-2023	19261	19261	0	19261	IMP	Imprest bills of Petrol,Gas General Imprest bills for the monthof FEBMAR-2023(28/02	SSEPWayNKZJ0985
0905IMP1231	LAB/02/2023	09050123000445	16-04-2023	09050123700041	17-04-2023	29460	29460	0	29460	IMP	LAB IMPREST	MS HU RDM LAB LAB 5892
0905IMP1309	MD/GEN IMP/20/22	09050123000446	16-04-2023	09050123700047	17-04-2023	4741	4741	0	4741	IMP	GENERAL IMPREST BILLS OF HU BPA	SR DMO HU BPA GNL GNL 2816
0905IMP1304	C/MD/GNL11/22-23	09050123000447	16-04-2023	09050123700047	17-04-2023	2430	2430	0	2430	IMP	C/MD/GNL/11/HUBDCR/2022-23	MS HU BDCR GNL GNL 4135
0905IMP1307	PC/KZJ/2/3	09050123000448	16-04-2023	09050123700049	20-04-2023	28886	28886	0	28886	IMP		MS PC KZJ GNL GNL 4119
0905IMP1307	PC/KZJ/2/2	09050123000449	16-04-2023	09050123700041	17-04-2023	28647	28647	0	28647	IMP		MS PC KZJ GNL GNL 4119
0905IMP1307	PC/KZJ/2/1	09050123000450	16-04-2023	09050123700041	17-04-2023	28826	28826	0	28826	IMP		MS PC KZJ GNL GNL 4119
0905IMP1305	06/22-23HU DKJ	09050123000451	16-04-2023	09050123700041	17-04-2023	26875	26875	0	26875	IMP	HU DKJ Lab Imprest 06/22-23	MS HU DKJ LAB LAB 2782
0905IMP1310	MD/LAB IMP/12/23	09050123000452	16-04-2023	09050123700041	17-04-2023	29295	29295	0	29295	IMP	LAB IMPREST BILLS OF HU BPA	SR DMO HU BPA LAB LAB 2824
C090500446	8	09050123000476	18-04-2023	09050123700050	18-04-2023	10000	10000	0	10000	IMP		CGRS/ KRM R TTE REST HOUSE
C090500446	9	09050123000477	18-04-2023	09050123700050	18-04-2023	10000	10000	0	10000	IMP		CGRS/ KRM R TTE REST HOUSE

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T090500495	11	09050123000478	18-04-2023	09050123700050	18-04-2023	9180	9180	0	9180	IMP	TTI/ BIDAR TTE REST HOUSE
0905IMP1037	65	09050123000217	10-04-2023	09050123700030	12-04-2023	30000	30000	0	30000	IMP	SM KAREPALLI GNL GNL 2113
0905IMP1038	11/2022	09050123000218	10-04-2023	09050123700030	12-04-2023	50000	50000	0	50000	IMP	station imprest for the month of November
0905IMP1038	2022/12	09050123000219	10-04-2023	09050123700030	12-04-2023	50000	50000	0	50000	IMP	Imprest bill for the month of December 2022
0905IMP1039	8/22	09050123000220	10-04-2023	09050123700030	12-04-2023	10000	10000	0	10000	IMP	SM KAZIPET GNL GNL 2345
A090500815	10/22	09050123000221	10-04-2023	09050123700030	12-04-2023	9790	9790	0	9790	IMP	AO KAZIPET IMP 4032
S090501270	1	09050123000222	10-04-2023	09050123700030	12-04-2023	25000	25000	0	25000	IMP	SSKOHIR7700
0905IMP0940	904	09050123000223	10-04-2023	09050123700030	12-04-2023	6000	6000	0	6000	IMP	SS KOMETPALLI SI 4408
0905IMP1042	94	09050123000224	10-04-2023	09050123700030	12-04-2023	30000	30000	0	30000	IMP	SM KOLANUR GNL GNL 2386
S090500856	2022/12	09050123000225	10-04-2023	09050123700030	12-04-2023	6000	6000	0	6000	IMP	Imprest bill for the month of December 2022
S090501423	2022/10	09050123000226	10-04-2023	09050123700030	12-04-2023	6000	6000	0	6000	IMP	SS KURUKOTTA
0905IMP0926	93	09050123000244	10-04-2023	09050123700033	12-04-2023	6000	6000	0	6000	IMP	SS ASWAPURAM SI 5686
0905IMP0943	1	09050123000245	10-04-2023	09050123700030	12-04-2023	6000	6000	0	6000	IMP	Safaiwala charges and general item
0905IMP0943	1	09050123000247	10-04-2023	09050123700030	12-04-2023	6000	6000	0	6000	IMP	Item bills safaiwala charges
0905IMP1044	LPI 2	09050123000248	10-04-2023	09050123700030	12-04-2023	3857	3857	0	3857	IMP	SM LINGAMPALLI GNL GNL 4721
S090502190	6	09050123000250	10-04-2023	09050123700030	12-04-2023	11818	11818	0	11818	IMP	Imprest bills
S090502144	2323	09050123000270	11-04-2023	09050123700031	12-04-2023	2923	2923	0	2923	IMP	Sr.DEnHM/SC OFFICE IMPREST PERIOD FROM 03 2 23 to 23 02 23
0905IMP0620	01 OF MAR-23	09050123000271	11-04-2023	09050123700031	12-04-2023	4525	4525	0	4525	IMP	GENERAL IMPREST BDCR MAR - 2023
0905IMP0101	C/G/115/Imprest	09050123000272	11-04-2023	09050123700026	11-04-2023	19271	19271	0	19271	IMP	Imprest Bills 13-02-23 to 15-03-23
0905IMP0614	02	09050123000273	11-04-2023	09050123700031	12-04-2023	9960	9960	0	9960	IMP	CDO/SC BEDROLL IMPREST
0905IMP0615	6	09050123000274	11-04-2023	09050123700031	12-04-2023	4946	4946	0	4946	IMP	SPMRV SC
0905IMP0612	19	09050123000275	11-04-2023	09050123700031	12-04-2023	22468	22468	0	22468	IMP	SPART/SC
C090500331	6	09050123000276	11-04-2023	09050123700031	12-04-2023	4739	4739	0	4739	IMP	RMARV/SC
S090501516	03/2023	09050123000277	11-04-2023	09050123700031	12-04-2023	6698	6698	0	6698	IMP	CDOSCRMARV 1239
0905IMP0629	GI 1 B SRC B 170	09050123000278	11-04-2023	09050123700031	12-04-2023	15000	15000	0	15000	IMP	SSE C&W DKJ 2574
0905IMP0602	21177	09050123000279	11-04-2023	09050123700031	12-04-2023	24093	24093	0	24093	IMP	SSE CW SNF GNL GNL 1933
0905IMP0016	484423	09050123000280	11-04-2023	09050123700024	11-04-2023	4550	4550	0	4550	IMP	ADME CW RDM GNL 1958
S090502201	123	09050123000287	11-04-2023	09050123700030	12-04-2023	30000	30000	0	30000	IMP	Expenditure for Workshop at
0905IMP1048	122022	09050123000288	11-04-2023	09050123700030	12-04-2023	30000	30000	0	30000	IMP	OS SRRBA SC 5074
0905IMP5704	04/04	09050123000289	11-04-2023	09050123700024	11-04-2023	137500	137500	0	137500	IMP	SS MALKHAID ROAD SPL 9731
0905IMP1111	26	09050123000290	11-04-2023	09050123700030	12-04-2023	35000	35000	0	35000	IMP	SM MANDAMARRI GNL GNL 2683
0905IMP1111	30	09050123000291	11-04-2023	09050123700030	12-04-2023	35000	35000	0	35000	IMP	Imprest Bills
0905IMP1113	12/2022	09050123000292	11-04-2023	09050123700030	12-04-2023	21000	21000	0	21000	IMP	MUGR STATION IMPREST
0905IMP1050	2100	09050123000293	11-04-2023	09050123700030	12-04-2023	5733	5733	0	5733	IMP	MUGR STATION IMPREST
0905IMP0944	SS/MCW/14	09050123000294	11-04-2023	09050123700033	12-04-2023	4000	4000	0	4000	IMP	MRF IMPREST BILL DECEMBER 2022
0905IMP0944	SS/MCW/15	09050123000295	11-04-2023	09050123700033	12-04-2023	4000	4000	0	4000	IMP	SS MARPALLI GNL GNL 2709
D090500290	3012	09050123000296	11-04-2023	09050123700030	12-04-2023	6000	6000	0	6000	IMP	SM MATAKUNTA GNL GNL 4937
0905IMP1257	KMT BARRACK	09050123000298	11-04-2023	09050123700039	17-04-2023	10000	10000	0	10000	IMP	General imprest
0905IMP1212	HYB BARRACK	09050123000300	11-04-2023	09050123700039	17-04-2023	10000	10000	0	10000	IMP	General imprest
0905IMP1212	HYB BARRACK	09050123000301	11-04-2023	09050123700039	17-04-2023	10000	10000	0	10000	IMP	DY SS MORTHAD 0416
0905IMP1212	HYB BARRACK	09050123000304	11-04-2023	09050123700039	17-04-2023	10000	10000	0	10000	IMP	IPF BARRACK KMT 0637
0905IMP1252	KZJ BARRACK	09050123000306	11-04-2023	09050123700039	17-04-2023	9600	9600	0	9600	IMP	IPF HYB P BARRACK BARRACK
0905IMP1252	KZJ BARRACK	09050123000308	11-04-2023	09050123700039	17-04-2023	9700	9700	0	9700	IMP	IPF HYB P BARRACK BARRACK
0905IMP0610	8/2173	09050123000310	12-04-2023	09050123700031	12-04-2023	4000	4000	0	4000	IMP	IPF KZJ P BARRACK BARRACK
0905IMP0618	1508	09050123000311	12-04-2023	09050123700031	12-04-2023	9999	9999	0	9999	IMP	IPF KZJ P BARRACK BARRACK
0905IMP0616	13	09050123000312	12-04-2023	09050123700032	12-04-2023	9763	9763	0	9763	IMP	Garbage Imprest Cash Sr CDO HYB
0905IMP0624	574349	09050123000313	12-04-2023	09050123700031	12-04-2023	5000	5000	0	5000	IMP	Cash Imprest of Sr.DME/COORD/SC for Rs 9999 from 12.01.23 to 13.02.23
0905IMP0621	DEPOT/19	09050123000314	12-04-2023	09050123700031	12-04-2023	14506	14506	0	14506	IMP	CDO SC SALOON IMPREST
0905IMP0016	019	09050123000324	12-04-2023	09050123700035	12-04-2023	3750	3750	0	3750	IMP	Tollway charges
R090500589	01 OF MARCH-23	09050123000326	12-04-2023	09050123700032	12-04-2023	4691	4691	0	4691	IMP	SSE CW BPA BPA 5645
0905IMP1233	01	09050123000329	12-04-2023	09050123700030	12-04-2023	15000	15000	0	15000	IMP	OS SRRBA SC 5074
0905IMP1233	02	09050123000330	12-04-2023	09050123700030	12-04-2023	11200	11200	0	11200	IMP	IMPREST BILLS OF TWO DOGS FEEDING CHARGES FOR THE MONTH OF JANUARY. DOGS NAME :ROCKY
0905IMP0723	tl/sc/imp/50	09050123000363	12-04-2023	09050123700049	20-04-2023	3884	3884	0	3884	IMP	IMPREST BILLS OF ONE DOG FEEDING CHARGES FOR THE MONTH OF FEBRUARY. DOGS NAME : BULLET OF
0905IMP0723	tl/sc/imp/50	09050123000364	12-04-2023	09050123700049	20-04-2023	3748	3748	0	3748	IMP	SI SC DOG DOC 4216875700002634
0905IMP0723	tl/sc/imp/50	09050123000365	12-04-2023	09050123700049	20-04-2023	3967	3967	0	3967	IMP	SI SC DOG DOC 4216875700002634
0905IMP0723	tl/sc/imp/50	09050123000366	12-04-2023	09050123700049	20-04-2023	3766	3766	0	3766	IMP	SSE TL SC 5256
0905IMP0723	tl/sc/imp/50	09050123000367	12-04-2023	09050123700049	20-04-2023	3860	3860	0	3860	IMP	SSE TL SC 5256
0905IMP5703	2023 02	09050123000368	12-04-2023	09050123700035	13-04-2023	14364	14364	0	14364	IMP	SSE TL SC 5256
0905IMP5701	2023/02	09050123000369	12-04-2023	09050123700035	13-04-2023	23135	23135	0	23135	IMP	SP ART KZJ 3152
7090500001	01	09050123000372	13-04-2023	09050123700039	17-04-2023	1770	1770	0	1770	IMP	SPART IMPREST BILL 2023 02
											140 T Crane Imprest Bills of 2023/02
											NEWS PAPER IMPREST BILL OF 7BN
											7BN RPSF MLY NEWSPAPER

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0905IMP1206	01	09050123000373	13-04-2023	09050123700039	17-04-2023	3000	3000	0	3000	IMP	IMPREST BILL OF HQR COY 7BN	BN MLY COY GNL GNL 4887
0905IMP1207	01	09050123000374	13-04-2023	09050123700039	17-04-2023	2778	2778	0	2778	IMP	IMPREST BILL D COY/7BN	BN MLY D DOC 4216875700004796
0905IMP1210	827	09050123000376	13-04-2023	09050123700039	17-04-2023	1500	1500	0	1500	IMP	Imprest bill of MTO 7BN RPSF MLY	BN MLY MTO GNL GNL 4994
0905IMP1212	HYB BARRACK	09050123000377	13-04-2023	09050123700039	17-04-2023	10000	10000	0	10000	IMP	HYB BARRACK	IPF HYB P BARRACK BARRACK
0905IMP1257	KMT BARRACK	09050123000378	13-04-2023	09050123700039	17-04-2023	10000	10000	0	10000	IMP	KMT BARRACK	IPF BARRACK KMT 0637
S090502204	4	09050123000147	06-04-2023	09050123700017	10-04-2023	5000	5000	0	5000	IMP	STATION IMPREST	SS BIDAR SPL 9855
0905IMP1084	1234	09050123000148	06-04-2023	09050123700017	10-04-2023	12000	12000	0	12000	IMP	Station imprest cash	SS CHAKUR GNL GNL 5462
0905IMP1086	Chz/imp/11	09050123000149	06-04-2023	09050123700017	10-04-2023	23000	23000	0	23000	IMP		SS CHERLAPALLI GNL GNL 3533
0905IMP1088	00	09050123000150	06-04-2023	09050123700017	10-04-2023	13800	13800	0	13800	IMP		SS CHIMALPAHAD GNL GNL 5702
0905IMP1089	1	09050123000151	06-04-2023	09050123700017	10-04-2023	16000	16000	0	16000	IMP		SS CHINTAKANI GNL GNL 6858
0905IMP1091	2	09050123000152	06-04-2023	09050123700017	10-04-2023	24945	24945	0	24945	IMP		SS CHITGIDDA GNL GNL5736
0905IMP1093	2	09050123000153	06-04-2023	09050123700017	10-04-2023	27000	27000	0	27000	IMP		SS DARUR GNL GNL 5744
0905IMP1029	Oct - Nov	09050123000154	06-04-2023	09050123700017	10-04-2023	29433	29433	0	29433	IMP	Ghatkesar General Imprest of Oct to Nov	SM GHATKESAR GNL GNL 3863
0905IMP1097	022	09050123000155	06-04-2023	09050123700017	10-04-2023	12000	12000	0	12000	IMP		SS GODAMGURAGNL GNL 5801
0905IMP1097	225	09050123000156	06-04-2023	09050123700017	10-04-2023	11970	11970	0	11970	IMP		SS GODAMGURAGNL GNL 5801
0905IMP1098	2	09050123000160	06-04-2023	09050123700017	10-04-2023	25000	25000	0	25000	IMP		SS GULLAGUDA GNL GNL 2014
0905IMP1099	69	09050123000161	06-04-2023	09050123700017	10-04-2023	12000	12000	0	12000	IMP	GUNDRATHIMADUGU STATION	SS GUNDRATHIMADUGU GNL GNL
0905IMP1031	1231	09050123000162	06-04-2023	09050123700017	10-04-2023	6000	6000	0	6000	IMP		SM HALBURGA GNL GNL 4473
0905IMP1102	1234512	09050123000163	06-04-2023	09050123700017	10-04-2023	16000	16000	0	16000	IMP	Station impressed cash HER	SS HER GNL GNL 6833
0905IMP1101	180	09050123000164	06-04-2023	09050123700017	10-04-2023	15000	15000	0	15000	IMP		SS HASANPARTI RD GNL GNL 2048
0905IMP1139	1	09050123000165	06-04-2023	09050123700017	10-04-2023	15000	15000	0	15000	IMP		SS HUMNABAD 5438
0905IMP0933	077	09050123000166	06-04-2023	09050123700017	10-04-2023	5880	5880	0	5880	IMP		SS H SAGAR JN SI 4044
0905IMP1032	10	09050123000167	06-04-2023	09050123700017	10-04-2023	10000	10000	0	10000	IMP	HYB IMP UPTO 31/10/2022	SM HYDERABAD GNL GNL 2063
0905IMP1033	009	09050123000168	06-04-2023	09050123700017	10-04-2023	6000	6000	0	6000	IMP		SM INTEKANNE GNL GNL 4499
0905IMP0935	1	09050123000169	06-04-2023	09050123700017	10-04-2023	6000	6000	0	6000	IMP	Imp IPG DEC 2022	SS IPPAGUDA SI 2576
S090502200	09	09050123000170	06-04-2023	09050123700017	10-04-2023	8000	8000	0	8000	IMP		SS JANGAON SPL 9749
0905IMP1105	1234	09050123000171	06-04-2023	09050123700017	10-04-2023	14000	14000	0	14000	IMP	Station Imprest Cash	SS JANWAL GNL GNL 2097
0905IMP0613	34	09050123000172	06-04-2023	09050123700016	06-04-2023	64549	64549	0	64549	IMP	CDO/SC GENERAL IMPREST	CDO SC GNL GNL 3384
0905IMP0701	ADEE/M/KZJ/24	09050123000173	09-04-2023	09050123700021	10-04-2023	10000	10000	0	10000	IMP	ADEE/M/KZJ/IMP-24/2022/23	ADEE M KAZIPET 5249
0905IMP0701	ADEE/M/KZJ/24	09050123000174	09-04-2023	09050123700021	10-04-2023	10000	10000	0	10000	IMP	ADEE/M/KZJ/IMP-24/2022/23	ADEE M KAZIPET 5249
0905IMP0701	ADEE/M/KZJ/imp24	09050123000175	09-04-2023	09050123700021	10-04-2023	10000	10000	0	10000	IMP	ADEE/M/KZJ imprest bills	ADEE M KAZIPET 5249
0905IMP0701	ADEE/M/KZJ/imp24	09050123000176	09-04-2023	09050123700021	10-04-2023	10000	10000	0	10000	IMP	ADEE/M/KZJ imprest bills	ADEE M KAZIPET 5249
0905IMP0701	ADEE/M/KZJ/imp24	09050123000177	09-04-2023	09050123700021	10-04-2023	10000	10000	0	10000	IMP	ADEE/M/KZJ imprest bills	ADEE M KAZIPET 5249
0905IMP0701	ADEE/M/KZJ/imp24	09050123000178	09-04-2023	09050123700021	10-04-2023	10000	10000	0	10000	IMP	ADEE/M/KZJ imprest bills	ADEE M KAZIPET 5249
0905IMP0716	SSE/E/M/KZJ/06	09050123000179	09-04-2023	09050123700021	10-04-2023	9705	9705	0	9705	IMP	IMPREST CASH BILLS OF SSE/E/M/KZJ	SSE M KAZIPET BD 5272
0905IMP0715	SSE/E/M/KZJ/6	09050123000180	09-04-2023	09050123700021	10-04-2023	5000	5000	0	5000	IMP	Imprest Cash bill of SSE/E/M/KZJ	SSE M KAZIPET 3251
0905IMP0715	SSE/E/M/KZJ/6	09050123000181	09-04-2023	09050123700021	10-04-2023	5000	5000	0	5000	IMP	Imprest Cash bill of SSE/E/M/KZJ	SSE M KAZIPET 3251
0905IMP0711	ac/sc/67/imprest	09050123000182	09-04-2023	09050123700021	10-04-2023	14917	14917	0	14917	IMP	sse/ac/sc genral imprest	SSE AC SC 2188
0905IMP0711	ac/sc/67/imprest	09050123000183	09-04-2023	09050123700021	10-04-2023	14674	14674	0	14674	IMP	sse/ac/sc genral imprest FOR THE MONTH	SSE AC SC 2188
0905IMP0712	JE/E/M/DLS/KZJ/1	09050123000184	09-04-2023	09050123700021	10-04-2023	4883	4883	0	4883	IMP	IMPREST BILLS OF JE/E/M/DLS/KZJ	SSE DLS KAZIPET 3269
0905IMP0717	2772	09050123000185	09-04-2023	09050123700021	10-04-2023	5273	5273	0	5273	IMP	IMPREST BILLS OF SSEMSC OFFICE	SSE M SC 2162
0905IMP0707	1606	09050123000186	09-04-2023	09050123700021	10-04-2023	3876	3876	0	3876	IMP	General Imprest Bills of SSE/E/M/SS/SC	JE SS SC 4564
0905IMP0719	01	09050123000187	09-04-2023	09050123700021	10-04-2023	4938	4938	0	4938	IMP	Imprest items	SSE RSB SC 4549
0905IMP0726	SSE/E/M/BDCR/31	09050123000188	09-04-2023	09050123700049	20-04-2023	2763	2763	0	2763	IMP	Imprest Bill	JE E M BDCR 1635
0905IMP0722	SSE/E/TL/KZJ/30	09050123000189	09-04-2023	09050123700021	10-04-2023	2910	2910	0	2910	IMP	SSE/E/TL/KZJ IMPREST BILLS	SSE TL KAZIPET 5264
S090501116	2022-23-17	09050123000190	09-04-2023	09050123700021	10-04-2023	2950	2950	0	2950	IMP	Imprest cash bill of SSE/TL/HYB	SSE TL HYD 7715
0905IMP0710	7	09050123000191	09-04-2023	09050123700021	10-04-2023	4640	4640	0	4640	IMP	Imprest bill	SSE AC HYD 5512
0905IMP0514	1810	09050123000195	09-04-2023	09050123700026	11-04-2023	13392	13392	0	13392	IMP	General Imprest	ADEN EAST SC GNL 3541
0905IMP0514	1828	09050123000196	09-04-2023	09050123700026	11-04-2023	11209	11209	0	11209	IMP	General Imprest	ADEN EAST SC GNL 3541
0905IMP0514	531	09050123000197	09-04-2023	09050123700026	11-04-2023	11401	11401	0	11401	IMP	General Imprest	ADEN EAST SC GNL 3541
0905IMP0505	16	09050123000198	09-04-2023	09050123700026	11-04-2023	14900	14900	0	14900	IMP		ADEN BPA GNL 3806
0905IMP0505	17	09050123000199	09-04-2023	09050123700026	11-04-2023	14840	14840	0	14840	IMP		ADEN BPA GNL 3806
0905IMP0521	581	09050123000200	09-04-2023	09050123700026	11-04-2023	13820	13820	0	13820	IMP	SRI KRISHNA HARDWARE SANITARY	ADEN N KZJ GNL 2485
0905IMP0521	133	09050123000201	09-04-2023	09050123700026	11-04-2023	14885	14885	0	14885	IMP	PRABEEN GRAPHICS KAZIPET	ADEN N KZJ GNL 2485
A090500812	ADEN/KRMR/IMP/21	09050123000202	09-04-2023	09050123700026	11-04-2023	12740	12740	0	12740	IMP	GENRAL IMPREST	ADEN KARIMNAGAR
0905IMP0524	ADEN/RDM/Imprest	09050123000203	09-04-2023	09050123700026	11-04-2023	14627	14627	0	14627	IMP		ADEN RDM GNL 4762
0905IMP0511	DKJ/Imp/212/2022	09050123000204	09-04-2023	09050123700026	11-04-2023	9274	9274	0	9274	IMP	ADEN/DKJ General Imprest	ADEN DKJ GNL 4689
0905IMP0535	ADEN/VKB/W/86/IM	09050123000205	09-04-2023	09050123700026	11-04-2023	14672	14672	0	14672	IMP	ADEN/VKB/W/86/GEN IMPR/23	ADEN VKB GNL 3814
0905IMP0535	ADEN/VKB/W/86/IM	09050123000206	09-04-2023	09050123700026	11-04-2023	14966	14966	0	14966	IMP	ADEN/VKB/W/86/GEN IMPR/23	ADEN VKB GNL 3814
S090501314	014	09050123000207	09-04-2023	09050123700026	11-04-2023	19137	19137	0	19137	IMP	Petrol,Gas General	SSEPWAYBOIGUDASC0951
S090501314	5513	09050123000208	09-04-2023	09050123700026	11-04-2023	19660	19660	0	19660	IMP	Petrol,Gas General	SSEPWAYBOIGUDASC0951
S090501314	1625912	09050123000209	09-04-2023	09050123700026	11-04-2023	19065	19065	0	19065	IMP	Petrol,Gas General	SSEPWAYBOIGUDASC0951
S090501314	1637456	09050123000210	09-04-2023	09050123700026	11-04-2023	19864	19864	0	19864	IMP	Petrol,Gas General	SSEPWAYBOIGUDASC0951
S090501314	11681	09050123000211	09-04-2023	09050123700026	11-04-2023	19032	19032	0	19032	IMP	petrol,gas and genaral	SSEPWAYBOIGUDASC0951
0905IMP0533	TM/KZJ/IMP/07	09050123000212	09-04-2023	09050123700035	13-04-2023	189227	189227	0	189227	IMP	IMPREST BILL	ADEN TM KZJ 6866
0905IMP0909	LPI 1	09050123000213	10-04-2023	09050123700017	10-04-2023	5340	5340	0	5340	IMP		SM LINGAMPALLI BC 4200

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0905IMP1036	04	09050123000214	10-04-2023	09050123700030	12-04-2023	25000	25000	0	25000	IMP		SM KAMALNAGAR GNL	GNL 2105
0905IMP1036	04	09050123000215	10-04-2023	09050123700030	12-04-2023	25000	25000	0	25000	IMP		SM KAMALNAGAR GNL	GNL 2105
0905IMP1036	04	09050123000216	10-04-2023	09050123700030	12-04-2023	24950	24950	0	24950	IMP		SM KAMALNAGAR GNL	GNL 2105
0905IMP1213	HYB GEN	09050123000001	03-04-2023	09050123700006	04-04-2023	4000	4000	0	4000	IMP	HYB GEN	IPF HYB P GNL	GNL 4440
0905IMP1216	KZJ GEN	09050123000002	03-04-2023	09050123700006	04-04-2023	2900	2900	0	2900	IMP	KZJ GEN	IPF KZJ P GNL	GNL 2253
0905IMP1216	KZJ GEN	09050123000003	03-04-2023	09050123700006	05-04-2023	2650	2650	0	2650	IMP	KZJ GEN	IPF KZJ P GNL	GNL 2253
0905IMP1216	KZJ GEN	09050123000004	03-04-2023	09050123700006	05-04-2023	2900	2900	0	2900	IMP	KZJ GEN	IPF KZJ P GNL	GNL 2253
0905IMP1226	WL GEN	09050123000005	03-04-2023	09050123700006	05-04-2023	3000	3000	0	3000	IMP	WL GEN	IPF WL P GNL	GNL
0905IMP1226	WL GEN	09050123000006	03-04-2023	09050123700006	05-04-2023	3000	3000	0	3000	IMP	WL GEN	IPF WL P GNL	GNL
0905IMP1215	KMT GEN	09050123000007	03-04-2023	09050123700006	05-04-2023	3000	3000	0	3000	IMP	KMT GEN	IPF KMT P PET	PET
0905IMP1215	KMT GEN	09050123000055	03-04-2023	09050123700006	05-04-2023	3000	3000	0	3000	IMP	KMT GEN	IPF KMT P PET	PET
0905IMP1235	BDCR GEN	09050123000056	03-04-2023	09050123700006	05-04-2023	2000	2000	0	2000	IMP	BDCR GEN	SI BDCR P GNL	GNL
0905IMP1235	BDCR GEN	09050123000057	03-04-2023	09050123700006	05-04-2023	2000	2000	0	2000	IMP	BDCR GEN	SI BDCR P GNL	GNL
0905IMP1236	BIDR GEN	09050123000058	04-04-2023	09050123700006	05-04-2023	1500	1500	0	1500	IMP	CIB GEN	SI BIDR GNL	GNL
0905IMP1255	PRLI GEN	09050123000059	04-04-2023	09050123700006	05-04-2023	1500	1500	0	1500	IMP	PRLI GEN	SI PRLI OP GNL	GNL 4283
0905IMP1255	PARLI GEN	09050123000060	04-04-2023	09050123700006	05-04-2023	1500	1500	0	1500	IMP	PARLI GEN	SI PRLI OP GNL	GNL 4283
0905IMP1244	LPI GEN	09050123000061	04-04-2023	09050123700006	05-04-2023	1000	1000	0	1000	IMP	LPI GEN	SI LPI OP GNL	GNL 4614
0905IMP1244	LPI GEN	09050123000062	04-04-2023	09050123700006	05-04-2023	1000	1000	0	1000	IMP	LPI GEN	SI LPI OP GNL	GNL 4614
0905IMP1242	DKJ GEN	09050123000063	04-04-2023	09050123700006	05-04-2023	1000	1000	0	1000	IMP	DKJ GEN	SI DKJ OP GNL	GNL
0905IMP1242	DKJ GEN	09050123000064	04-04-2023	09050123700006	05-04-2023	1000	1000	0	1000	IMP	DKJ GEN	SI DKJ OP GNL	GNL
0905IMP1254	BG-OP GEN	09050123000065	04-04-2023	09050123700006	05-04-2023	1000	1000	0	1000	IMP	BG OP GEN	SI BG OP GNL	GNL
0905IMP1254	BG OP OFFICE	09050123000066	04-04-2023	09050123700006	05-04-2023	1000	1000	0	1000	IMP	BG OP GEN	SI BG OP GNL	GNL
0905IMP1238	BPA GEN	09050123000067	04-04-2023	09050123700006	05-04-2023	1000	1000	0	1000	IMP	BPA GEN	SI BPA OP GNL	GNL
0905IMP1238	BPA GEN	09050123000068	04-04-2023	09050123700006	05-04-2023	1000	1000	0	1000	IMP	BPA GEN	SI BPA OP GNL	GNL
0905IMP1240	BPQ GEN	09050123000069	04-04-2023	09050123700006	05-04-2023	1000	1000	0	1000	IMP	BPQ GEN	SI BPQ OP GNL	GNL
S090500542	CG-SC GEN	09050123000070	04-04-2023	09050123700006	05-04-2023	930	930	0	930	IMP	CG-SC GEN	SIPF CG SC	
S090500542	CG-SC GEN	09050123000072	04-04-2023	09050123700006	05-04-2023	1000	1000	0	1000	IMP	CG-SC GEN	SIPF CG SC	
I090500268	CIB/SC GEN	09050123000078	04-04-2023	09050123700006	05-04-2023	1500	1500	0	1500	IMP	CIB GEN	IPF/CIB/DW/SC GEN	IMP
I090500218	CIB/SC GEN	09050123000079	04-04-2023	09050123700007	05-04-2023	1500	1500	0	1500	IMP	CIB GEN	INSPECTOR/RPF/DETECTIVE WING	
0905IMP1227	SIB/SC GEN	09050123000080	04-04-2023	09050123700007	05-04-2023	4710	4710	0	4710	IMP	SIB GEN	IPFSIB SC GNL	GNL
0905IMP1227	SIB GEN	09050123000081	04-04-2023	09050123700007	05-04-2023	4670	4670	0	4670	IMP	SIB GEN	IPFSIB SC GNL	GNL
0905IMP1219	IPF/SIB/SC	09050123000082	04-04-2023	09050123700007	05-04-2023	800	800	0	800	IMP		IPF SIB SC PAPER	PAPER 2873
0905IMP1219	IPF/SIB/SC	09050123000083	04-04-2023	09050123700007	05-04-2023	800	800	0	800	IMP		IPF SIB SC PAPER	PAPER 2873
S090500541	MABD GEN	09050123000085	04-04-2023	09050123700007	05-04-2023	1000	1000	0	1000	IMP	MABD GEN	SIPF MABD 8119	
S090500541	1000	09050123000086	04-04-2023	09050123700007	05-04-2023	1000	1000	0	1000	IMP	MABD GEN	SIPF MABD 8119	
0905IMP1238	BPA GEN	09050123000087	04-04-2023	09050123700007	05-04-2023	1000	1000	0	1000	IMP	BPA GEN	SI BPA OP GNL	GNL
0905IMP1238	BPA GEN	09050123000088	04-04-2023	09050123700007	05-04-2023	1000	1000	0	1000	IMP	BPA GEN	SI BPA OP GNL	GNL
0905IMP1246	RDM GEN	09050123000089	04-04-2023	09050123700007	05-04-2023	2500	2500	0	2500	IMP	RDM GEN	SI RDM P GNL	GNL
0905IMP1246	RDM GEN	09050123000090	04-04-2023	09050123700007	05-04-2023	2500	2500	0	2500	IMP	RDM GEN	SI RDM P GNL	GNL
L090500106	BMT GNL	09050123000101	04-04-2023	09050123700007	05-04-2023	3000	3000	0	3000	IMP	BMT GEN	LADY RPF POST/BEGUMPET	
0905IMP1201	ASC/KZJ	09050123000092	04-04-2023	09050123700007	05-04-2023	1000	1000	0	1000	IMP	ASC/O/KZJ	ASC O KZJ KZJ 4216875700004085	
0905IMP1201	ASC/KZJ	09050123000093	04-04-2023	09050123700007	05-04-2023	1000	1000	0	1000	IMP	ASC/O/KZJ	ASC O KZJ KZJ 4216875700004085	
S090500540	BG-OP GEN	09050123000094	04-04-2023	09050123700007	05-04-2023	3000	3000	0	3000	IMP	BG-OP GEN	SIPF BG OP 8051	
S090500540	BG-OP BARRACK	09050123000095	04-04-2023	09050123700007	05-04-2023	3000	3000	0	3000	IMP	BG OP BARRACK	SIPF BG OP 8051	
S090500329	BDCR BARRACK	09050123000096	04-04-2023	09050123700007	05-04-2023	5000	5000	0	5000	IMP	BDCR BARRACK	SI RPF BARRACK BDCR	4216875700015099
0905IMP1251	SR.DSC/O/SC IMP	09050123000097	04-04-2023	09050123700007	05-04-2023	3500	3500	0	3500	IMP	SR.DSC/O/SC IMPREST	SR DSCOSC SC 2238	
0905IMP1251	SR.DSC/O/SC IMP	09050123000098	04-04-2023	09050123700007	05-04-2023	3800	3800	0	3800	IMP	SR.DSC/O/SC IMPREST	SR DSCOSC SC 2238	
0905IMP1251	SR.DSC/O/SC IMP	09050123000099	04-04-2023	09050123700007	05-04-2023	4000	4000	0	4000	IMP	SR.DSC/O/SC IMPREST	SR DSCOSC SC 2238	
0905IMP1242	DKJ GEN	09050123000100	04-04-2023	09050123700007	05-04-2023	1000	1000	0	1000	IMP	DKJ GEN	SI DKJ OP GNL	GNL
L090500106	BMT GNL	09050123000101	04-04-2023	09050123700007	05-04-2023	3000	3000	0	3000	IMP	BMT GEN	LADY RPF POST/BEGUMPET	
0905IMP0924	No.C/SFY SrDSO/G	09050123000119	05-04-2023	09050123700013	06-04-2023	9881	9881	0	9881	IMP	Imprest bill of SrDSO	SRDSO SC GNL 1834	
0905IMP0923	C/SAFETY/Sr DSO/	09050123000120	05-04-2023	09050123700013	06-04-2023	8800	8800	0	8800	IMP	Recoupment of Imprest NSI bill of Sr DSO office from 24/08/2022 to 25/02/2023	SR DSO SC NSI 4309	
0905IMP1251	623306	09050123000123	05-04-2023	09050123700010	05-04-2023	54870	54870	0	54870	IMP	station entry pass printing for PM program at sc station of sc division	SR DSCOSC SC 2238	
0905IMP0618	374763	09050123000127	06-04-2023	09050123700012	06-04-2023	14000	14000	0	14000	IMP	Hiring of Private Vehicle for Dy.CME/QA/Shell/ICF in view of Inaug. of	SR DME O F SC GNL	GNL 3103
0905IMP1204	652	09050123000128	06-04-2023	09050123700012	06-04-2023	1500	1500	0	1500	IMP	IMPREST BILL OF BQM-BRANCH OF	BN MLY BQM GNL	GNL 4986
0905IMP6913	03/23	09050123000134	06-04-2023	09050123700013	06-04-2023	19683	19683	0	19683	IMP	imprest bill for the month of march 2023 for General Imprest of Sr.DEE/TRSO/SC	OS SRDEE TRSO SC 3202	
0905IMP6913	02/2023	09050123000136	06-04-2023	09050123700013	06-04-2023	19995	19995	0	19995	IMP	Office for the period of 01.02.2023 to	OS SRDEE TRSO SC 3202	
0905IMP6913	02/2023	09050123000137	06-04-2023	09050123700013	06-04-2023	19490	19490	0	19490	IMP	bill of Sr.DEE/TRSO/SC Office for the	OS SRDEE TRSO SC 3202	
0905IMP0016	2788	09050123000138	06-04-2023	09050123700013	06-04-2023	500	500	0	500	IMP	Imprest bill for month of Mar-2023	OS SRRBA SC 5074	
S090502203	1	09050123000139	06-04-2023	09050123700017	10-04-2023	10847	10847	0	10847	IMP		SS ALER SPL 9863	
S090500947	95	09050123000140	06-04-2023	09050123700017	10-04-2023	6000	6000	0	6000	IMP		SS/ARMOOR	

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0905IMP1072	24,25	09050123000141	06-04-2023	09050123700017	10-04-2023	36800	36800	0	36800	IMP	GI NOV 22	SS ASIFABAD ROAD GNL GNL 3137
0905IMP0925	0003	09050123000142	06-04-2023	09050123700017	10-04-2023	5740	5740	0	5740	IMP		SS AMMUGUDA SI 3699
0905IMP1073	01	09050123000143	06-04-2023	09050123700017	10-04-2023	9515	9515	0	9515	IMP		SS BELLAMPALLI GNL 5397
0905IMP1076	5	09050123000144	06-04-2023	09050123700017	10-04-2023	24738	24738	0	24738	IMP		SS BHALKI GNL
0905IMP1076	6	09050123000145	06-04-2023	09050123700017	10-04-2023	24779	24779	0	24779	IMP	Bhik	SS BHALKI GNL
S090502197	0001	09050123000146	06-04-2023	09050123700017	10-04-2023	8403	8403	0	8403	IMP		SS BHONGIR SPL 9772
24203951091	LVS09052301154	09050723000569	27-04-2023	09050723700106	11-05-2023	26400	26400	0	26400	LVS	bill for MADURAI GOVINDARAJ KRISHNA (PF NO.:24203951091)	MADURAI GOVINDARAJ KRISHNA
24203365645	LVS09052301156	09050723000570	27-04-2023	09050723700098	11-05-2023	16920	16920	0	16920	LVS	bill for A.LAKSHMAIAH (PF	A.LAKSHMAIAH
24259317607	LVS09052301161	09050723000571	27-04-2023	09050723700098	11-05-2023	19762	19762	0	19762	LVS	bill for ANWAR ABDUL (PF	ANWAR ABDUL
24203914707	LVS09052301163	09050723000573	27-04-2023	09050723700098	11-05-2023	25640	25640	0	25640	LVS	bill for V.CHANDRA SEKHAR (PF	V.CHANDRA SEKHAR
24203324461	LVS09052301166	09050723000574	27-04-2023	09050723700098	11-05-2023	38760	38760	0	38760	LVS	bill for E V S S K SARMA (PF	E V S S K SARMA
24203325702	LVS09052301345	09050723000656	27-04-2023	09050723700073	28-04-2023	32509	32509	0	32509	LVS	Leave salary bill for G.KUMARA SWAMY PF NO 24203325702	G.KUMARA SWAMY
24203914501	LVS09052301347	09050723000658	27-04-2023	09050723700073	28-04-2023	782503	782503	0	782503	LVS	Leave salary bill for M SATYANARAYANA PF NO 24203914501	M SATYANARAYANA
24205600509	LVS09052301349	09050723000659	27-04-2023	09050723700073	28-04-2023	665980	665980	0	665980	LVS	Leave salary bill for G.PEDDI RAJU PF NO	G.PEDDI RAJU
24211751708	LVS09052301352	09050723000676	28-04-2023	09050723700071	28-04-2023	482800	482800	0	482800	LVS	Leave salary bill for KATUKURI SUKKAIAH PF NO 24211751708	KATUKURI SUKKAIAH
24203264257	LVS09052301357	09050723000678	28-04-2023	09050723700073	28-04-2023	1384801	1384801	0	1384801	LVS	Leave salary bill for S NARASINGA RAO	S NARASINGA RAO
24211752555	LVS09052301358	09050723000679	28-04-2023	09050723700073	28-04-2023	596874	596874	0	596874	LVS	Leave salary bill for JAGIRI NARSAIAH PF	JAGIRI NARSAIAH
2421E050071	LVS09052301098	09050723000682	29-04-2023	09050723700088	04-05-2023	44659	44659	0	44659	LVS	Leave salary bill for SHAIK SALEEM (PF	SHAIK SALEEM
24203270300	LVS09052301109	09050723000685	29-04-2023	09050723700088	05-05-2023	16812	16812	0	16812	LVS	Leave salary bill for P RAMBABU (PF	P RAMBABU
2421Z050517	LVS09052301139	09050723000732	05-05-2023	09050723700089	08-05-2023	509780	509780	0	509780	LVS	Leave salary bill for B.DHASARATHAM	BALLAMKONDA DASHARATHAM
24203953051	LVS09052301400	09050723000740	05-05-2023	09050723700088	05-05-2023	5351	5351	0	5351	LVS	bill for RAVINDAR REDDY (PF	RAVINDAR REDDY
24203324450	LVS09052300985	09050723000001	01-04-2023	09050723700001	01-04-2023	1144496	1144496	0	1144496	LVS	Leave salary bill for P JAYACHANDRAN	P JAYACHANDRAN
24203327292	LVS09052300988	09050723000003	01-04-2023	09050723700001	01-04-2023	361210	361210	0	361210	LVS	Leave salary bill for N SATYANARAYANA PF NO 24203327292	N SATYANARAYANA
24100702134	LVS09052300286	09050723000012	04-04-2023	09050723700004	04-04-2023	401166	401166	0	401166	LVS	Leave salary bill for M SRIHARI (PF	M SRIHARI
24211504924	LVS09052300890	09050723000013	04-04-2023	09050723700003	04-04-2023	1261320	1261320	0	1261320	LVS	Leave salary bill for C S BHANU PRAKASH (PF NO.:24211504924)	C S BHANU PRAKASH
24205601680	LVS09052300896	09050723000015	05-04-2023	09050723700006	05-04-2023	488796	488796	0	488796	LVS	Leave salary bill for SHAIK IBRAHIM (PF	SHAIK IBRAHIM
24204599755	LVS09052301018	09050723000036	07-04-2023	09050723700017	10-04-2023	4152	4152	0	4152	LVS	Leave salary bill for B RAMAKRISHNA (PF	B RAMAKRISHNA
24203948444	LVS09052301027	09050723000048	10-04-2023	09050723700017	10-04-2023	22874	22874	10557	12317	LVS	Leave salary bill for MOGLI PEDA VENKATESWARLU PF NO 24203948444	MOGLI PEDA VENKATESWARLU
24204460534	LVS09052301053	09050723000069	12-04-2023	09050723700024	12-04-2023	27502	27502	0	27502	LVS	Leave salary bill for SANGIAH (PF	SANGIAH
24211404930	LVS09052301047	09050723000072	12-04-2023	09050723700028	13-04-2023	81924	81924	0	81924	LVS	Leave salary bill for M VENKANNA (PF	M VENKANNA
24203683321	LVS09052301061	09050723000094	18-04-2023	09050723700032	18-04-2023	1445922	1445922	0	1445922	LVS	Leave salary bill for JAISSWAL SUVEER SEN (PF NO.:24203683321)	JAISSWAL SUVEER SEN
24211511357	LVS09052301058	09050723000095	18-04-2023	09050723700032	18-04-2023	1218360	1218360	0	1218360	LVS	Leave salary bill for MUDDEY VENKATA NAGESWARA RAO (PF	MUDDEY VENKATA NAGESWARA RAO
24203364380	LVS09052300998	09050723000114	22-04-2023	09050723700072	27-04-2023	545266	545266	0	545266	LVS	Leave salary bill for P SADANANDAM (PF	P SADANANDAM
24205574950	LVS09052301240	09050723000131	25-04-2023	09050723700071	27-04-2023	962382	962382	0	962382	LVS	Leave salary bill for MADDURI VEERABHADRA RAO PF NO	MADDURI VEERABHADRA RAO
24204485063	LVS09052301243	09050723000133	25-04-2023	09050723700071	27-04-2023	675920	675920	0	675920	LVS	Leave salary bill for MD RASHEED MIYA PF NO 24204485063	MD RASHEED MIYA
24204482785	LVS09052301246	09050723000135	25-04-2023	09050723700071	27-04-2023	550127	550127	0	550127	LVS	Leave salary bill for B NARAYANA REDDY PF NO 24204482785	B NARAYANA REDDY
24210091191	LVS09052301249	09050723000137	25-04-2023	09050723700071	27-04-2023	1086300	1086300	0	1086300	LVS	Leave salary bill for Z SREE RAMULU PF	Z SREE RAMULU
24290332702	LVS09052301270	09050723000188	26-04-2023	09050723700073	27-04-2023	937200	937200	0	937200	LVS	Leave salary bill for A VISHNU VARDHANA MURTHY PF NO	A VISHNU VARDHANA MURTHY
24203948432	LVS09052301273	09050723000190	26-04-2023	09050723700073	27-04-2023	531326	531326	0	531326	LVS	Leave salary bill for T VENKAT RAMANA PF NO 24203948432	T VENKAT RAMANA
00605691618	LVS09052301276	09050723000192	26-04-2023	09050723700073	27-04-2023	41029	41029	0	41029	LVS	Leave salary bill for G. KRISHNA PF NO	G. KRISHNA
24211412409	LVS09052301284	09050723000197	26-04-2023	09050723700073	27-04-2023	246550	246550	0	246550	LVS	Leave salary bill for B UPPALAIH PF NO	B UPPALAIH
2421E140258	LVS09052301102	09050723000209	26-04-2023	09050723700072	28-04-2023	117126	117126	0	117126	LVS	Leave salary bill for UMED SINGH (PF	UMED SINGH
24200344229	LVS09052301294	09050723000268	26-04-2023	09050723700071	27-04-2023	1259540	1259540	0	1259540	LVS	Leave salary bill for GARIKIPATI SUBBA RAO PF NO 24200344229	GARIKIPATI SUBBA RAO
24203681300	LVS09052301298	09050723000273	26-04-2023	09050723700071	27-04-2023	695800	695800	0	695800	LVS	Leave salary bill for M KRISHNA MURTHY PF NO 24203681300	M KRISHNA MURTHY
24204484538	LVS09052301301	09050723000275	26-04-2023	09050723700071	27-04-2023	994000	994000	0	994000	LVS	Leave salary bill for RAJIAH . K PF NO	RAJIAH . K
24204496589	LVS09052301304	09050723000277	26-04-2023	09050723700071	27-04-2023	695800	695800	0	695800	LVS	Leave salary bill for G. DEVENDER REDDY PF NO 24204496589	G. DEVENDER REDDY
24211413050	LVS09052301307	09050723000279	26-04-2023	09050723700071	27-04-2023	516525	516525	0	516525	LVS	Leave salary bill for M. ASHOK PF NO	M. ASHOK
2421E110039	LVS09052301114	09050723000282	26-04-2023	09050723700071	27-04-2023	321772	321772	0	321772	LVS	Leave salary bill for GUVVALAPALLI NARAYANA (PF NO.:2421E110039)	GUVVALAPALLI NARAYANA

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24290152566	LVS09052301311	09050723000283	26-04-2023	09050723700071	27-04-2023	1086300	1086300	0	1086300	LVS	Leave salary bill for LANKA RAVEENDRA PF NO 24290152566	LANKA RAVEENDRA
24204489834	LVS09052301314	09050723000285	26-04-2023	09050723700073	28-04-2023	557114	557114	0	557114	LVS	Leave salary bill for P.RAMESH PF NO	P.RAMESH
24203266448	LVS09052301310	09050723000333	27-04-2023	09050723700063	27-04-2023	442202	442202	0	442202	LVS	Leave salary bill for MAHENDER S (PF	MAHENDER S
2421E080045	LVS09052301050	09050723000334	27-04-2023	09050723700063	27-04-2023	36156	36156	14462	21694	LVS	Leave salary bill for SMT. KANDIKANTI VENKATAMMA (PF NO.:2421E080045)	SMT. KANDIKANTI VENKATAMMA
24211513317	LVS09052301085	09050723000360	27-04-2023	09050723700094	10-05-2023	33340	33340	0	33340	LVS	bill for POLISHETTI SRINIVAS (PF	POLISHETTI SRINIVAS
24205609367	LVS09052301084	09050723000364	27-04-2023	09050723700094	10-05-2023	50380	50380	0	50380	LVS	bill for NALKAY RAMA RAO (PF	NALKAY RAMA RAO
24205292876	LVS09052301072	09050723000368	27-04-2023	09050723700094	10-05-2023	49381	49381	0	49381	LVS	bill for MADDIRALA BABU VARAPRASAD (PF NO.:24205292876)	MADDIRALA BABU VARAPRASAD
24290190853	LVS09052301073	09050723000371	27-04-2023	09050723700094	04-05-2023	20200	20200	0	20200	LVS	bill for A RAVINDER (PF	A RAVINDER
24203681506	LVS09052301075	09050723000372	27-04-2023	09050723700094	04-05-2023	21014	21014	0	21014	LVS	bill for A. SRINIVAS (PF	A. SRINIVAS
24203261670	LVS09052301106	09050723000376	27-04-2023	09050723700063	27-04-2023	1642727	1642727	0	1642727	LVS	Leave salary bill for T RAJENDER (PF	T RAJENDER
24203677930	LVS09052301078	09050723000377	27-04-2023	09050723700094	04-05-2023	10734	10734	0	10734	LVS	bill for M M MARTIN (PF	M M MARTIN
24211517293	LVS09052301079	09050723000379	27-04-2023	09050723700094	04-05-2023	9152	9152	0	9152	LVS	bill for B.SATYANARAYANA (PF	B.SATYANARAYANA
24203681919	LVS09052301094	09050723000381	27-04-2023	09050723700094	04-05-2023	19040	19040	0	19040	LVS	bill for SHEIK DARIYA HUSSAIN (PF	SHEIK DARIYA HUSSAIN
24204592335	LVS09052301092	09050723000382	27-04-2023	09050723700094	04-05-2023	17120	17120	0	17120	LVS	bill for M.BIKSHAPATHI (PF	M.BIKSHAPATHI
24201976424	LVS09052301090	09050723000408	27-04-2023	09050723700094	04-05-2023	162	162	0	162	LVS	bill for SADANABOYANA SATYANARAYANA (PF	SADANABOYANA SATYANARAYANA
24204482847	LVS09052301088	09050723000410	27-04-2023	09050723700095	04-05-2023	17432	17432	0	17432	LVS	bill for N.KUMARA SWAMY (PF	N.KUMARA SWAMY
24211502540	LVS09052301087	09050723000411	27-04-2023	09050723700095	10-05-2023	46120	46120	0	46120	LVS	bill for BANAVATH RANASING NAIK (PF	BANAVATH RANASING NAIK
24203320108	LVS09052301159	09050723000413	27-04-2023	09050723700095	04-05-2023	19466	19466	0	19466	LVS	bill for E.SREENIVASA SASTRY (PF	E.SREENIVASA SASTRY
24203324539	LVS09052301167	09050723000414	27-04-2023	09050723700095	04-05-2023	24948	24948	0	24948	LVS	bill for C SREEKANTH (PF	C SREEKANTH
24211750753	LVS09052301173	09050723000415	27-04-2023	09050723700095	04-05-2023	15320	15320	0	15320	LVS	bill for B SHANKAR (PF	B SHANKAR
24211600603	LVS09052301181	09050723000416	27-04-2023	09050723700095	04-05-2023	16946	16946	0	16946	LVS	bill for S DEVUJA (PF NO.:24211600603)	S DEVUJA
24205610461	LVS09052301215	09050723000418	27-04-2023	09050723700095	04-05-2023	15310	15310	0	15310	LVS	bill for B.MADANA GOPAL (PF	B.MADANA GOPAL
24209864398	LVS09052301217	09050723000420	27-04-2023	09050723700095	04-05-2023	18160	18160	0	18160	LVS	bill for NARSINGA RAO J (PF	NARSINGA RAO J
2421E130135	LVS09052301221	09050723000422	27-04-2023	09050723700095	04-05-2023	8234	8234	0	8234	LVS	bill for SHAIK MALIQ SAHEB (PF	SHAIK MALIQ SAHEB
24205638550	LVS09052301328	09050723000456	27-04-2023	09050723700071	27-04-2023	427534	427534	0	427534	LVS	Leave salary bill for SMT.SUBHADRA PF	SMT.SUBHADRA
24203508110	LVS09052301125	09050723000493	27-04-2023	09050723700106	11-05-2023	27788	27788	0	27788	LVS	bill for K RAMA DEVI (PF	K RAMA DEVI
24203957573	LVS09052301127	09050723000509	27-04-2023	09050723700106	11-05-2023	22695	22695	0	22695	LVS	bill for N. VENKATESHWARLU (PF	N. VENKATESHWARLU
24203966823	LVS09052301133	09050723000512	27-04-2023	09050723700106	11-05-2023	19422	19422	19422	0	LVS	bill for THAGARAPU LINGA MURTHY (PF NO.:24203966823)	THAGARAPU LINGA MURTHY
24211753195	LVS09052301135	09050723000541	27-04-2023	09050723700098	11-05-2023	14214	14214	0	14214	LVS	bill for KHAJA OBAIDULLAH (PF	KHAJA OBAIDULLAH
24203949734	LVS09052301137	09050723000542	27-04-2023	09050723700106	11-05-2023	1252	1252	0	1252	LVS	bill for D.S.UMAMAHESHWARAN (PF	D.S.UMAMAHESHWARAN
24203508961	LVS09052301145	09050723000543	27-04-2023	09050723700098	11-05-2023	33440	33440	0	33440	LVS	bill for KRISHNAMURTHY SIVAKUMAR (PF NO.:24203508961)	KRISHNAMURTHY SIVAKUMAR
24211504924	LVS09052301144	09050723000545	27-04-2023	09050723700098	11-05-2023	36560	36560	0	36560	LVS	bill for C S BHANU PRAKASH (PF	C S BHANU PRAKASH
24211412938	LVS09052301336	09050723000547	27-04-2023	09050723700073	28-04-2023	548120	548120	0	548120	LVS	Leave salary bill for SEETARAM GUNDIA PF NO 24211412938	SEETARAM GUNDIA
24203951170	LVS09052301148	09050723000549	27-04-2023	09050723700106	11-05-2023	23660	23660	0	23660	LVS	bill for P ANTHONY KUMAR (PF	P ANTHONY KUMAR
24203324448	LVS09052301341	09050723000552	27-04-2023	09050723700073	28-04-2023	921580	921580	0	921580	LVS	Leave salary bill for SRINIVAS R PF NO	SRINIVAS R
24203952447	LVS09052301150	09050723000553	27-04-2023	09050723700106	11-05-2023	16160	16160	0	16160	LVS	bill for C N RAMA (PF NO.:24203952447)	C N RAMA
24211750431	LVS09052301152	09050723000555	27-04-2023	09050723700106	11-05-2023	25640	25640	0	25640	LVS	bill for VUNNAMATLA VEERARAJU SAHEB RAO (PF NO.:24211750431)	VUNNAMATLA VEERARAJU SAHEB RAO
R090500700	001	09050723000117	24-04-2023	09050723700043	24-04-2023	53106	53106	0	53106	MED		R.PADMAJA - PPO
S090502668	C/MD/139/R1/161/	09050723000122	24-04-2023	09050723700043	24-04-2023	13225	13225	0	13225	MED	REIMBURSEMENT OF MEDICAL EXPENSES IN FAVOUR OF SRI DAYANAD DONGRE	SRI DAYANAND DONGRE EX. SSE/ELE/WKR RETD ON28.02.2018 PPO NO 20187081800034
S090502668	C/MD/139/R1/179/	09050723000123	24-04-2023	09050723700043	24-04-2023	174668	174668	0	174668	MED	REIMBURSEMENT OF MEDICAL EXPENSES IN FAVOUR OF SRI DAYANAD DONGRE	SRI DAYANAND DONGRE EX. SSE/ELE/WKR RETD ON28.02.2018 PPO NO 20187081800034
M090502126	SCR/P-SC/ENGG/ME	09050723000124	24-04-2023	09050723700047	25-04-2023	86843	86843	0	86843	MED	REIMBURSEMENT OF MEDICAL EXPENSES	MUTHAIAH, EX-GATEKEEPER, VR-L ON 17/07/2012.
M090502126	SCR/P-SC/ENGG/ME	09050723000126	24-04-2023	09050723700047	25-04-2023	66702	66702	0	66702	MED	REIMBURSEMENT OF MEDICAL EXPENSES	MUTHAIAH, EX-GATEKEEPER, VR-L ON 17/07/2012.
S090502654	C/MD/139/SCDIV/1	09050723000128	24-04-2023	09050723700047	25-04-2023	32567	32567	0	32567	MED	REIM OF MEDICAL EXPENSES IN FAVOUR OF SMT K VENKATARAMANA W/O (L) K SAMBAIAH EX LP/M&E/KZJ RETD ON 31.08.2015 AND DIED ON 21.04.2021PPO NO 20157090500600	SMT K VENKATARAMANA W/O (L) K SAMBAIAH EX LP/M&E/KZJ RETD ON 31.08.2015 AND DIED ON 21.04.2021PPO NO 20157090500600
D090500700	20087090500343	09050723000129	24-04-2023	09050723700077	03-05-2023	10508	10508	0	10508	MED	REIMBURSEMENT OF MEDICAL EXPENSES D.RAJESWARI W/O (L) D.S.SHARMA EX SR.BC RETD	D.RAJESWARI W/O (L) D.S.SHARMA EX SR.BC RETD ON31.12.2008 PPO NO 20087090500343
S090502655	20147090500085	09050723000130	24-04-2023	09050723700052	27-04-2023	133000	133000	0	133000	MED	MEDICAL REIMBURSEMENT IN F/O SHRI MSK KUMAR EX-CBC/JPTN RETIRED ON 31.05.2014 PPO NO 20147090500085	SHRI MSK KUMAR EX-CBC/JPTN RETIRED ON 31.05.2014 PPO NO 20147090500085

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S090502677	SCR/P-SC/MED/REI	09050723000141	25-04-2023	09050723700047	25-04-2023	84723	84723	0	84723	MED	SCR/P-CH/LGD/457/VOL.VI/E-292022, DATED 01.03.2023	SRI B V NAGESHWARA RAO, OS-I/SR.DEN/O/SC, NR 30/06/2008, PPO 20087090500559
S090502676	scr/p-sc/med rei	09050723000153	25-04-2023	09050723700052	27-04-2023	122237	122237	0	122237	MED	C/MD/139/R/191/2022-23	SRI SUDHAKAR RAO, SR.TECH/S&T/KZJ, NR
B090501003	SCR/P-SC/MED/REI	09050723000155	25-04-2023	09050723700052	27-04-2023	90825	90825	0	90825	MED	C/MD/139/R./ISCDIV/234/2022-23	BHIKYA GOLIA, EX.SR.PWM/PW/MABD,RTD 30/06/2002,PPO 59021107803
T090500660	SCR/P-SC/ENGG/ME	09050723000156	25-04-2023	09050723700050	26-04-2023	23328	23328	0	23328	MED	REIMBURSEMENT OF MEDICAL EXPENCES VIDE MEMO. NOC/MD/139/R./ISCDIV/131/2022-23	THIRUPATHIAH, EX-SR.TRACKMAN/MDR, NR ON 30.08.2011, PPO NO 20117090500206
S090502678	SCR/P-SC/MED REI	09050723000157	25-04-2023	09050723700052	27-04-2023	100800	100800	0	100800	MED	C/MD/139/R/247/2022-2023, DATED 20.03.2023	SRI VENKATAIAH, EX.TRACKMAINTAINER/PW/DKJ, RTD 11/03/2015, PPO
S090502683	20047090500384	09050723000231	26-04-2023	09050723700050	26-04-2023	16000	16000	0	16000	MED	SMT.PADMINI PETERSON RETD ASST TEACHER HS/KZJ ON 15.09.04	ASST TEACHER HS/KZJ ON 15.09.04 PPO NO 20047090500384
S090502682	20047090100197	09050723000687	02-05-2023	09050723700077	03-05-2023	16000	16000	0	16000	MED	MEDICAL REIMBURSEMENT IN F/O SRI M.SEETARAMASWAMY, PS(GAZ0	SRI M.SEETARAMASWAMY, PS(GAZ0 DRM/SC RETD ON 31.12.04 PPO NO 20047090100197
S090502675	SCR/P-SC/S&T/16	09050723000688	02-05-2023	09050723700075	02-05-2023	16000	16000	0	16000	MED	REIMBURSEMENT OF MEDICAL EXPENSES	SRI C V RATNAM, SSE/TE/SC (PROJECT), NR 31/08/2016,PPO 20167090500816
S090502679	SCR/P-SC/C&W/09	09050723000689	02-05-2023	09050723700077	03-05-2023	92094	92094	0	92094	MED	MEDICAL BILL OF REIMBURSEMENT	SRI M ISSAC ELLAIAH, TECH-II/C&W/SC, NR 31/08/2009,PPO
V090500518	SCR/P-SC/C&W/06	09050723000690	02-05-2023	09050723700077	03-05-2023	12150	12150	0	12150	MED	MEDICAL BILL OF REIMBURSEMENT	VEERABHADRAM,TECH-II/C&W/BDCR RTD ON.30.09.2006
S090502669	C/MD/139/R/1/179/	09050723000695	02-05-2023	09050723700075	02-05-2023	122237	122237	0	122237	MED	REIMBURSEMENT OF MEDICAL EXPENSES IN FAVOUR OF SRI	N. KRISHNA, EX-JE/ELEC, NR ON 30.06.2012, PPO.NO.20127090500308
S090502680	SCR/OPTG/457/200	09050723000721	04-05-2023	09050723700096	10-05-2023	22953	22953	0	22953	MED	REIMBURSEMENT MRDICAL BILL SMT P VEERAMMA W/O(L) P UPPALIAH,	SMT P VEERAMMA W/O(L) P UPPALIAH,EX.SHUNTING MASTER/OPTG/SC, NR 31.12.2002,PPO 20027090500103
SUS090502491	3152/2021	09050123000673	20-04-2023	09050123700063	24-04-2023	14145	14145	1414	12731	MED	N NAGENDRA KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	1975/2020	09050123000694	21-04-2023	09050123700104	09-05-2023	1434	1434	143	1291	MED	G PRASUNA W/O G ASHOK	ROHINI MEDICARE PVT LTD
SUS090502491	3026/2020	09050123000695	21-04-2023	09050123700104	09-05-2023	1026	1026	102	924	MED	M E N PRAVEEN KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	6115/2020	09050123000696	21-04-2023	09050123700104	09-05-2023	34510	34510	3451	31059	MED	KANKALAXMI W/O MALLAIAH NARSAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6146/2020	09050123000697	21-04-2023	09050123700104	09-05-2023	84465	84465	8446	76019	MED	P BALARAJU	ROHINI MEDICARE PVT LTD
SUS090502491	6234/2020	09050123000698	21-04-2023	09050123700104	09-05-2023	14689	14689	1468	13221	MED	J KARTHI S/O JRAJESH	ROHINI MEDICARE PVT LTD
SUS090502491	3159/2020	09050123000699	21-04-2023	09050123700104	09-05-2023	2365	2365	236	2129	MED	JAREENA BEGUM W/O MD JEELANI	ROHINI MEDICARE PVT LTD
SUS090502491	3214/2020	09050123000700	21-04-2023	09050123700104	09-05-2023	1505	1505	150	1355	MED	y swamy ellaiah	ROHINI MEDICARE PVT LTD
R090500551	96	09050123000744	24-04-2023	09050123700070	27-04-2023	32041	32041	3204	28837	MED	SANGAM KUMAR	RENEE HOSPITAL
R090500551	100	09050123000745	24-04-2023	09050123700070	27-04-2023	25569	25569	2557	23012	MED	KAMLESH KUMAR	RENEE HOSPITAL
R090500551	99	09050123000746	24-04-2023	09050123700070	27-04-2023	28038	28038	2804	25234	MED	UJWALA D/O RAJKUMAR	RENEE HOSPITAL
R090500551	98	09050123000747	24-04-2023	09050123700070	27-04-2023	16100	13909	1390	12519	MED	P RAJIAH	RENEE HOSPITAL
R090500551	83	09050123000748	24-04-2023	09050123700070	27-04-2023	7824	7824	782	7042	MED	RUPESH KUMAR YADAV	RENEE HOSPITAL
R090500551	97	09050123000749	24-04-2023	09050123700070	27-04-2023	19270	19270	1927	17343	MED	AMRUTHA W/O RAJIAH	RENEE HOSPITAL
R090500551	76	09050123000750	24-04-2023	09050123700070	27-04-2023	39298	39298	3930	35368	MED	K SRAVAN	RENEE HOSPITAL
R090500551	73	09050123000751	24-04-2023	09050123700070	27-04-2023	27076	27076	2707	24369	MED	DEVENDRA W/O SADAIAH	RENEE HOSPITAL
R090500551	72	09050123000752	24-04-2023	09050123700070	27-04-2023	16430	16430	1643	14787	MED	J NARSAIAH	RENEE HOSPITAL
R090500551	70	09050123000753	24-04-2023	09050123700070	27-04-2023	12207	12207	1221	10986	MED	K UJWALA D/O RAJ KUMAR	RENEE HOSPITAL
R090500551	73	09050123000754	25-04-2023	09050123700070	27-04-2023	61820	61820	6182	55638	MED	P GANGAIAH	RENEE HOSPITAL
R090500551	75	09050123000755	25-04-2023	09050123700070	27-04-2023	50165	50165	5016	45149	MED	NARENDRA KUMAR	RENEE HOSPITAL
R090500551	71	09050123000756	25-04-2023	09050123700070	27-04-2023	16376	16376	1637	14739	MED	S SADANANDAM	RENEE HOSPITAL
R090500551	69	09050123000758	25-04-2023	09050123700070	27-04-2023	27053	27053	2705	24348	MED	M BIKSHAPATHI	RENEE HOSPITAL
SUS090502491	6542/2020	09050123000948	01-05-2023	09050123700104	09-05-2023	29357	29357	2935	26422	MED	a ashok	ROHINI MEDICARE PVT LTD
SUS090502491	3252/2020	09050123000949	01-05-2023	09050123700104	09-05-2023	317	317	31	286	MED	Y RUKNADEV	ROHINI MEDICARE PVT LTD
SUS090502491	2573/2020	09050123000950	01-05-2023	09050123700104	09-05-2023	110	110	11	99	MED	K SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	2594/2020	09050123000951	01-05-2023	09050123700104	09-05-2023	640	640	64	576	MED	B KARUNA W/O B VENKATESHWARLU	ROHINI MEDICARE PVT LTD
SUS090502491	2600/2020	09050123000952	01-05-2023	09050123700104	09-05-2023	540	540	54	486	MED	D SAI KIRAN S/O D RAJKUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	2616/2020	09050123000953	01-05-2023	09050123700104	09-05-2023	110	110	11	99	MED	T SURAMMA W/O T MUTHAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2638/2020	09050123000954	01-05-2023	09050123700104	09-05-2023	516	516	51	465	MED	SHOBA DEVI W/O UPENDRA KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	2637/2020	09050123000955	01-05-2023	09050123700104	09-05-2023	291	291	29	262	MED	BANWARILAL MEENA	ROHINI MEDICARE PVT LTD
SUS090502491	2696/2020	09050123000956	01-05-2023	09050123700104	09-05-2023	778	778	77	701	MED	CH SAI KRISHNA TEJA S/O THIRUPATHI	ROHINI MEDICARE PVT LTD
SUS090502491	2771/2020	09050123000957	01-05-2023	09050123700104	09-05-2023	3248	3248	324	2924	MED	ANJANEYULU B	ROHINI MEDICARE PVT LTD
SUS090502491	2774/2020	09050123000958	01-05-2023	09050123700104	09-05-2023	2415	2415	241	2174	MED	CHAND BEE W/O MD GHOUSE PASHA	ROHINI MEDICARE PVT LTD

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SUS090502491	2786/2020	09050123000959	01-05-2023	09050123700104	09-05-2023	2816	2816	281	2535	MED	J VENKATSWAMY	ROHINI MEDICARE PVT LTD	
SUS090502491	2785/2020	09050123000960	01-05-2023	09050123700104	09-05-2023	1127	1030	103	927	MED	M SADANANDAM	ROHINI MEDICARE PVT LTD	
SUS090502491	2796/2020	09050123000961	01-05-2023	09050123700104	09-05-2023	2277	2277	227	2050	MED	M ADAM VENKATAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	2822/2020	09050123000962	01-05-2023	09050123700104	09-05-2023	462	462	46	416	MED	HUMAYUN SHAHAJHAN	ROHINI MEDICARE PVT LTD	
SUS090502491	2830/2020	09050123000963	01-05-2023	09050123700104	09-05-2023	291	291	29	262	MED	K NAGALAXMI W/O K VARA PRASAD	ROHINI MEDICARE PVT LTD	
SUS090502491	2849/2020	09050123000964	01-05-2023	09050123700104	09-05-2023	401	401	40	361	MED	V RAVINDRA BABU	ROHINI MEDICARE PVT LTD	
SUS090502491	2856/2020	09050123000965	01-05-2023	09050123700104	09-05-2023	2236	2236	223	2013	MED	P INDIRA	ROHINI MEDICARE PVT LTD	
SUS090502491	2853/2020	09050123000966	01-05-2023	09050123700104	09-05-2023	401	401	40	361	MED	SUDHEER KUMAR S	ROHINI MEDICARE PVT LTD	
SUS090502491	2851/2020	09050123000967	01-05-2023	09050123700104	09-05-2023	551	551	55	496	MED	D RAJESHWAR	ROHINI MEDICARE PVT LTD	
SUS090502491	2904/2020	09050123000968	01-05-2023	09050123700104	09-05-2023	1189	1189	118	1071	MED	C LAXMI W/O KUMARASWAMY	ROHINI MEDICARE PVT LTD	
SUS090502491	4660/2021	09050123001001	02-05-2023	09050123700112	09-05-2023	914	914	91	823	MED	CHAGAN ASHARAM	ROHINI MEDICARE PVT LTD	
SUS090502491	4610/2021	09050123001003	02-05-2023	09050123700112	09-05-2023	804	804	80	724	MED	OOAIAH L	ROHINI MEDICARE PVT LTD	
SUS090502491	4606/2021	09050123001004	02-05-2023	09050123700112	09-05-2023	1627	1627	162	1465	MED	MALLAMMA W/O ODELU	ROHINI MEDICARE PVT LTD	
SUS090502491	3246/2021	09050123001006	02-05-2023	09050123700112	09-05-2023	15965	15965	1596	14369	MED	D CHANDRAKALA	ROHINI MEDICARE PVT LTD	
SUS090502491	3248/2021	09050123001007	02-05-2023	09050123700112	09-05-2023	28318	28318	2831	25487	MED	G RENUKA W/O G SADANANDAM B	ROHINI MEDICARE PVT LTD	
SUS090502491	3252/2021	09050123001008	02-05-2023	09050123700112	09-05-2023	5186	5186	518	4668	MED	M MALLAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	4618/2021	09050123001009	02-05-2023	09050123700112	09-05-2023	449	449	44	405	MED	T IYLAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	4626/2021	09050123001010	02-05-2023	09050123700112	09-05-2023	1315	1315	131	1184	MED	P ASHWINI W/O P NAGARAJU	ROHINI MEDICARE PVT LTD	
SUS090502491	4625/2021	09050123001011	02-05-2023	09050123700112	09-05-2023	1030	1030	103	927	MED	DESIA BOWSINGH	ROHINI MEDICARE PVT LTD	
SUS090502491	4621/2021	09050123001012	02-05-2023	09050123700112	09-05-2023	401	401	40	361	MED	NIGAM KUMARI W/O SHATRUDHAN	ROHINI MEDICARE PVT LTD	
SUS090502491	4630/2021	09050123001013	02-05-2023	09050123700112	09-05-2023	1680	1680	168	1512	MED	P VENKATASWAMY	ROHINI MEDICARE PVT LTD	
SUS090502491	4638/2021	09050123001014	02-05-2023	09050123700112	12-05-2023	1152	1152	115	1037	MED	SANGEETHA KUMARI W/O SONU	ROHINI MEDICARE PVT LTD	
SUS090502491	4640/2021	09050123001015	02-05-2023	09050123700112	12-05-2023	476	476	47	429	MED	P VIMALA KUMARI W/O P KESAVULU	ROHINI MEDICARE PVT LTD	
SUS090502491	4641/2021	09050123001016	02-05-2023	09050123700112	12-05-2023	1253	1253	125	1128	MED	P NAVANEETHA W/O P RAJU	ROHINI MEDICARE PVT LTD	
SUS090502491	4647/2021	09050123001017	02-05-2023	09050123700112	12-05-2023	496	496	49	447	MED	G LAXMINARAYANA	ROHINI MEDICARE PVT LTD	
SUS090502491	4645/2021	09050123001018	02-05-2023	09050123700112	12-05-2023	789	789	78	711	MED	B SWAPNA W/O B RAJU	ROHINI MEDICARE PVT LTD	
SUS090502491	4666/2021	09050123001019	02-05-2023	09050123700112	12-05-2023	619	619	61	558	MED	m upendra w/o laxmaiah	ROHINI MEDICARE PVT LTD	
SUS090502491	4667/2021	09050123001020	02-05-2023	09050123700112	12-05-2023	431	431	43	388	MED	R PRAMEELA W/O R KANKAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	4665/2021	09050123001021	02-05-2023	09050123700112	12-05-2023	110	110	11	99	MED	ritu kumari w/o SURESH CHAND	ROHINI MEDICARE PVT LTD	
SUS090502491	3206/2021	09050123001022	02-05-2023	09050123700112	12-05-2023	1846	1846	184	1662	MED	SONI KUMARI W/O AMRUSH KUMAR	ROHINI MEDICARE PVT LTD	
S090502662	SCR/OPTG/MED/VR/	09050722008744	09-03-2023	09050723700043	24-04-2023	16000	16000	0	16000	MED	SATHYANARAYANA MURTHY D, EX-SS/ZN, VR ON 26.06.1998, PPO .NO. 19987090500172	SATHYANARAYANA MURTHY D, EX-SS/ZN, VR ON 26.06.1998, PPO .NO. 19987090500172	
SUS090502491	2790/2020	09050123000563	18-04-2023	09050123700048	20-04-2023	1466	1466	146	1320	MED	KAVYA W/O K KRISHNAM RAJU	ROHINI MEDICARE PVT LTD	
SUS090502491	2848/2020	09050123000564	18-04-2023	09050123700048	20-04-2023	1490	1490	149	1341	MED	VENKATESHWARLU N	ROHINI MEDICARE PVT LTD	
SUS090502491	1448/2020	09050123000565	18-04-2023	09050123700048	20-04-2023	23072	23072	2307	20765	MED	MOHD BASHUMIYA	ROHINI MEDICARE PVT LTD	
SUS090502491	2981/2021	09050123000576	19-04-2023	09050123700052	20-04-2023	45233	39766	3976	35790	MED	E KARUNA W/O E JAIPAL REDDY	ROHINI MEDICARE PVT LTD	
SUS090502491	2874/2021	09050123000578	19-04-2023	09050123700052	20-04-2023	31677	31677	3167	28510	MED	R SAROJANI BAI	ROHINI MEDICARE PVT LTD	
SUS090502491	0087/2020	09050123000581	19-04-2023	09050123700048	20-04-2023	41040	36429	3642	32787	MED	N ANUSHA W/O N RAVI	ROHINI MEDICARE PVT LTD	
SUS090502491	2991/2020	09050123000583	20-04-2023	09050123700062	25-04-2023	2093	2093	209	1884	MED	B KIRAN	ROHINI MEDICARE PVT LTD	
SUS090502491	5960/2020	09050123000584	20-04-2023	09050123700062	25-04-2023	97228	97228	9722	87506	MED	RAMULU VEERAAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	3050/2020	09050123000585	20-04-2023	09050123700062	25-04-2023	401	401	40	361	MED	T SHANTA W/O T SOMAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	3049/2020	09050123000586	20-04-2023	09050123700062	25-04-2023	2492	2492	249	2243	MED	S RAJAMANI W/O S RAVINDER	ROHINI MEDICARE PVT LTD	
SUS090502491	3073/2020	09050123000587	20-04-2023	09050123700062	25-04-2023	1130	1130	113	1017	MED	T KUMARA SWAMY	ROHINI MEDICARE PVT LTD	
SUS090502491	3080/2020	09050123000590	20-04-2023	09050123700062	25-04-2023	401	401	40	361	MED	N MOUNIKA W/O N SANDEEP KUMAR	ROHINI MEDICARE PVT LTD	
SUS090502491	3084/2020	09050123000591	20-04-2023	09050123700062	25-04-2023	416	416	41	375	MED	K SRINIVAS RAO	ROHINI MEDICARE PVT LTD	
SUS090502491	3089/2020	09050123000592	20-04-2023	09050123700062	25-04-2023	731	731	73	658	MED	P SONA SRI W/O P JADADISH	ROHINI MEDICARE PVT LTD	
SUS090502491	3095/2020	09050123000593	20-04-2023	09050123700062	25-04-2023	291	291	29	262	MED	M RAJITHA W/O M RAJAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	3096/2020	09050123000594	20-04-2023	09050123700062	25-04-2023	483	483	48	435	MED	M RAJAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	3103/2020	09050123000595	20-04-2023	09050123700062	25-04-2023	2323	2323	232	2091	MED	D SRINIVAS	ROHINI MEDICARE PVT LTD	
SUS090502491	3102/2020	09050123000596	20-04-2023	09050123700062	25-04-2023	914	914	91	823	MED	G VENKATA REDDY	ROHINI MEDICARE PVT LTD	
SUS090502491	3160/2020	09050123000597	20-04-2023	09050123700062	25-04-2023	446	446	44	402	MED	B ASHWINI W/O N HARIKANTH	ROHINI MEDICARE PVT LTD	
SUS090502491	3172/2020	09050123000598	20-04-2023	09050123700062	25-04-2023	1026	1026	102	924	MED	ZAIBUNISSA BEGUM W/O MD JAFFAR	ROHINI MEDICARE PVT LTD	
SUS090502491	3227/2020	09050123000599	20-04-2023	09050123700062	25-04-2023	110	110	11	99	MED	P SARITHA W/O P SRAVANKUMAR	ROHINI MEDICARE PVT LTD	
SUS090502491	3254/2020	09050123000600	20-04-2023	09050123700062	25-04-2023	2537	2537	253	2284	MED	C LALITHA W/O C SATHAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	3260/2020	09050123000601	20-04-2023	09050123700062	25-04-2023	914	914	91	823	MED	V SREEDHAR	ROHINI MEDICARE PVT LTD	
SUS090502491	3264/2020	09050123000602	20-04-2023	09050123700062	25-04-2023	317	317	31	286	MED	T SWAMY	ROHINI MEDICARE PVT LTD	
SUS090502491	3276/2020	09050123000603	20-04-2023	09050123700062	25-04-2023	567	567	56	511	MED	VISHWA RAJ S/O BARUN KUMAR	ROHINI MEDICARE PVT LTD	
SUS090502491	3281/2020	09050123000604	20-04-2023	09050123700062	25-04-2023	110	110	11	99	MED	K BHOODEVI W/M KASTURI	ROHINI MEDICARE PVT LTD	
SUS090502491	3289/2020	09050123000605	20-04-2023	09050123700062	25-04-2023	115	115	11	104	MED	S VENKATRAM	ROHINI MEDICARE PVT LTD	
SUS090502491	3288/2020	09050123000606	20-04-2023	09050123700062	25-04-2023	1026	1026	102	924	MED	CH ANANDAM	ROHINI MEDICARE PVT LTD	
SUS090502491	3293/2020	09050123000607	20-04-2023	09050123700062	25-04-2023	110	110	11	99	MED	D SRINIVAS	ROHINI MEDICARE PVT LTD	
SUS090502491	3292/2020	09050123000608	20-04-2023	09050123700062	25-04-2023	401	401	40	361	MED	SK JANBEE W/O SK SHUKUR KHAJA	ROHINI MEDICARE PVT LTD	
SUS090502491	3287/2020	09050123000609	20-04-2023	09050123700062	25-04-2023	2946	2946	294	2652	MED	B SRINIVAS	ROHINI MEDICARE PVT LTD	
SUS090502491	3302/2020	09050123000610	20-04-2023	09050123700062	25-04-2023	317	317	31	286	MED	A KUMAR SWAMY	ROHINI MEDICARE PVT LTD	
SUS090502491	3297/2020	09050123000611	20-04-2023	09050123700062	25-04-2023	1449	1449	144	1305	MED	SULOCHANA V	ROHINI MEDICARE PVT LTD	

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SUS090502491	3300/2020	09050123000612	20-04-2023	09050123700062	25-04-2023	401	401	40	361	MED	B CHANDRAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	1228/2021	09050123000625	20-04-2023	09050123700062	25-04-2023	9505	9505	950	8555	MED	MANOJ KUMAR SINGH	ROHINI MEDICARE PVT LTD
SUS090502491	1233/2021	09050123000626	20-04-2023	09050123700062	25-04-2023	21476	21476	2147	19329	MED	V ANJIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2898/2021	09050123000627	20-04-2023	09050123700063	25-04-2023	23445	23445	2344	21101	MED	G MALLIKARJUN	ROHINI MEDICARE PVT LTD
SUS090502491	4365/2021	09050123000628	20-04-2023	09050123700063	25-04-2023	654	654	65	589	MED	KHAJAMIYA	ROHINI MEDICARE PVT LTD
SUS090502491	2914/2021	09050123000629	20-04-2023	09050123700063	25-04-2023	117637	117637	11763	105874	MED	VENKATANARSAMMA W/M S	ROHINI MEDICARE PVT LTD
SUS090502491	4485/2021	09050123000630	20-04-2023	09050123700063	25-04-2023	349	349	34	315	MED	SHUGNAMMA W/O I DEVADAS	ROHINI MEDICARE PVT LTD
SUS090502491	2992/2021	09050123000631	20-04-2023	09050123700063	21-04-2023	8000	8000	800	7200	MED	K POSHAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2997/2021	09050123000634	20-04-2023	09050123700063	21-04-2023	12354	12354	1235	11119	MED	P KOMARAMMA W/O P YADAGIRI	ROHINI MEDICARE PVT LTD
SUS090502491	3013/2021	09050123000635	20-04-2023	09050123700063	21-04-2023	35402	35402	3540	31862	MED	KAMALAMMA W/O BHEEMIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3031/2021	09050123000636	20-04-2023	09050123700063	21-04-2023	17169	17169	1716	15453	MED	D RAMESH	ROHINI MEDICARE PVT LTD
SUS090502491	3077/2021	09050123000638	20-04-2023	09050123700063	21-04-2023	18527	18527	1852	16675	MED	MUNNA KUMAR RANJAN	ROHINI MEDICARE PVT LTD
SUS090502491	3102/2021	09050123000639	20-04-2023	09050123700063	21-04-2023	9273	9273	927	8346	MED	R NIKHIL S/O R SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	3096/2021	09050123000640	20-04-2023	09050123700063	21-04-2023	63694	63694	6369	57325	MED	SAROJANA W/O SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3103/2021	09050123000642	20-04-2023	09050123700063	21-04-2023	58842	58842	5884	52958	MED	B CHANDRAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3118/2021	09050123000644	20-04-2023	09050123700063	21-04-2023	29250	29250	2925	26325	MED	N RAMANJANEYULU	ROHINI MEDICARE PVT LTD
SUS090502491	3125/2021	09050123000646	20-04-2023	09050123700063	21-04-2023	31289	31289	3128	28161	MED	M ISTHARI	ROHINI MEDICARE PVT LTD
SUS090502491	3111/2021	09050123000648	20-04-2023	09050123700063	21-04-2023	12029	12029	1202	10827	MED	D NIKHIL KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	3156/2021	09050123000650	20-04-2023	09050123700063	21-04-2023	23590	23590	2359	21231	MED	ODELU	ROHINI MEDICARE PVT LTD
SUS090502491	3088/2021	09050123000652	20-04-2023	09050123700063	24-04-2023	19151	19151	1915	17236	MED	BIKSHAPATHI	ROHINI MEDICARE PVT LTD
SUS090502491	3137/2021	09050123000653	20-04-2023	09050123700063	24-04-2023	47151	47151	4715	42436	MED	A RAMESH	ROHINI MEDICARE PVT LTD
SUS090502491	4574/2021	09050123000654	20-04-2023	09050123700063	24-04-2023	1901	1901	190	1711	MED	M RAJAMMA W/O KOMARAIAH M	ROHINI MEDICARE PVT LTD
SUS090502491	4571/2021	09050123000656	20-04-2023	09050123700063	24-04-2023	524	524	52	472	MED	AYUSH UPADHYA S/O AWADESH	ROHINI MEDICARE PVT LTD
SUS090502491	4585/2021	09050123000657	20-04-2023	09050123700063	24-04-2023	3594	3594	359	3235	MED	D GOLLA KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	4592/2021	09050123000659	20-04-2023	09050123700063	24-04-2023	401	401	40	361	MED	CHAND BEE W/O MD GHOUSE PASHA	ROHINI MEDICARE PVT LTD
SUS090502491	4589/2021	09050123000661	20-04-2023	09050123700063	24-04-2023	110	110	11	99	MED	RITU KUMARI W/O SURESH CHAND	ROHINI MEDICARE PVT LTD
SUS090502491	3199/2021	09050123000668	20-04-2023	09050123700063	25-04-2023	30375	30375	3037	27338	MED	N NIKHIL S/O N KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3190/2021	09050123000669	20-04-2023	09050123700063	24-04-2023	19154	19154	1915	17239	MED	N KOMARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3213/2021	09050123000670	20-04-2023	09050123700063	24-04-2023	15555	15555	1555	14000	MED	O LAVANYA W/O O RAJU	ROHINI MEDICARE PVT LTD
SUS090502491	3232/2021	09050123000671	20-04-2023	09050123700063	24-04-2023	11109	11109	1110	9999	MED	BABY D/O AMRUSH KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	2991/2021	09050123000672	20-04-2023	09050123700063	24-04-2023	18682	18682	1868	16814	MED	PREM DINKAR S/O S PRABHAKAR	ROHINI MEDICARE PVT LTD
SUS090502491	3121/2020	09050123000634	12-04-2023	09050123700033	13-04-2023	291	291	29	262	MED	S SAI KRISHAN S/O S SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	3127/2020	09050123000635	12-04-2023	09050123700033	13-04-2023	1505	1505	150	1355	MED	MD RAHAMATH BEE W/O MD NAZEER	ROHINI MEDICARE PVT LTD
SUS090502491	3123/2020	09050123000636	12-04-2023	09050123700033	13-04-2023	476	476	47	429	MED	Y DURGASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3129/2020	09050123000637	12-04-2023	09050123700033	13-04-2023	516	516	51	465	MED	K THANVI D/O KINNERA KRISHNA	ROHINI MEDICARE PVT LTD
SUS090502491	3134/2020	09050123000638	12-04-2023	09050123700033	13-04-2023	914	914	91	823	MED	B V DHANUNJAY KUMAR S/O B H	ROHINI MEDICARE PVT LTD
SUS090502491	3153/2020	09050123000645	12-04-2023	09050123700033	13-04-2023	1946	1946	194	1752	MED	E ERAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3267/2020	09050123000646	12-04-2023	09050123700033	13-04-2023	1581	1581	158	1423	MED	V KRISHNAM RAJU	ROHINI MEDICARE PVT LTD
SUS090502491	3174/2020	09050123000648	12-04-2023	09050123700033	13-04-2023	390	390	39	351	MED	M RAJASHEKHAR	ROHINI MEDICARE PVT LTD
SUS090502491	3197/2020	09050123000651	12-04-2023	09050123700033	13-04-2023	110	110	11	99	MED	BHARATHAMMA W/O SRI SATHAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3202/2020	09050123000652	12-04-2023	09050123700033	13-04-2023	110	110	11	99	MED	JAYASIMHA	ROHINI MEDICARE PVT LTD
SUS090502491	3206/2020	09050123000653	12-04-2023	09050123700033	13-04-2023	805	805	80	725	MED	T RAVINDER	ROHINI MEDICARE PVT LTD
SUS090502491	3215/2020	09050123000654	12-04-2023	09050123700033	13-04-2023	1127	1030	103	927	MED	G NAMRATHA D/O G BIKSHAPATHY	ROHINI MEDICARE PVT LTD
SUS090502491	3279/2020	09050123000655	12-04-2023	09050123700033	13-04-2023	317	317	31	286	MED	T BIKSHAPATHY	ROHINI MEDICARE PVT LTD
SUS090502491	3257/2020	09050123000656	12-04-2023	09050123700033	13-04-2023	1026	1026	102	924	MED	BALA BHANDRA RAJU	ROHINI MEDICARE PVT LTD
MM07:49901	SVI4387	09050123000637	13-04-2023	09050123700037	13-04-2023	16893	16893	17	16876	MED	209/7b/2021-22	SRI VINAYAKA AGENCIES-
SUS090502491	3035/2020	09050123000637	13-04-2023	09050123700033	13-04-2023	914	914	91	823	MED	P VENKAT SWAMY	ROHINI MEDICARE PVT LTD
MM07:107042	PV/22-23/150	09050123000637	13-04-2023	09050123700042	18-04-2023	18749	18748	1143	17605	MED	71/7b/2022-23	P V AGENCY-HYDERABAD
SUS090502491	2982/2020	09050123000612	18-04-2023	09050123700046	19-04-2023	28781	28781	2878	25903	MED	N MALLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2986/2020	09050123000613	18-04-2023	09050123700046	19-04-2023	19997	19997	1999	17998	MED	k mounika w/o k komaraiah	ROHINI MEDICARE PVT LTD
SUS090502491	3275/2020	09050123000614	18-04-2023	09050123700046	19-04-2023	54269	54269	5426	48843	MED	s savitra w/o s suryanarayana	ROHINI MEDICARE PVT LTD
SUS090502491	3307/2020	09050123000615	18-04-2023	09050123700046	19-04-2023	80906	80906	8090	72816	MED	K NARASINGA RAO	ROHINI MEDICARE PVT LTD
SUS090502491	3317/2020	09050123000616	18-04-2023	09050123700046	19-04-2023	17840	17840	1784	16056	MED	M SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3389/2020	09050123000617	18-04-2023	09050123700046	19-04-2023	59959	59959	5995	53964	MED	PRAMEELA W/O B VENKATAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3637/2020	09050123000618	18-04-2023	09050123700046	19-04-2023	33291	33291	3329	29962	MED	k sreeja d/o k kankaiah	ROHINI MEDICARE PVT LTD
SUS090502491	3674/2020	09050123000619	18-04-2023	09050123700046	19-04-2023	20593	20593	2059	18534	MED	LAVYANA W/O RAJAIAH RAYAPURAM	ROHINI MEDICARE PVT LTD
SUS090502491	5141/2020	09050123000620	18-04-2023	09050123700046	19-04-2023	15175	15175	1517	13658	MED	B RAVINDERNATH	ROHINI MEDICARE PVT LTD
SUS090502491	5199/2020	09050123000621	18-04-2023	09050123700046	19-04-2023	25714	25714	2571	23143	MED	VENKATALAXMI W/O KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	4539/2020	09050123000622	18-04-2023	09050123700046	19-04-2023	18237	18237	1823	16414	MED	BABY D/O C SIVAKUMARA KASHYAP	ROHINI MEDICARE PVT LTD
SUS090502491	2543/2020	09050123000623	18-04-2023	09050123700046	19-04-2023	914	914	91	823	MED	RAMADEVI W/O EERU LAVUDIYA	ROHINI MEDICARE PVT LTD
SUS090502491	4981/2020	09050123000624	18-04-2023	09050123700046	19-04-2023	25668	25668	2566	23102	MED	V KOMARAMMA W/O IYLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5362/2020	09050123000625	18-04-2023	09050123700046	19-04-2023	61040	61040	6104	54936	MED	M VENKATESHWARLU K	ROHINI MEDICARE PVT LTD
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SUS090502491	1065/2020	09050123000530	18-04-2023	09050123700046	19-04-2023	28531	28531	2853	25678	MED	S NAGESH	ROHINI MEDICARE PVT LTD
SUS090502491	1264/2020	09050123000531	18-04-2023	09050123700046	19-04-2023	31673	31673	3167	28506	MED	P SYAMASUNDER RAO	ROHINI MEDICARE PVT LTD
SUS090502491	1338/2020	09050123000532	18-04-2023	09050123700046	19-04-2023	50205	50205	5020	45185	MED	P VEERA LAKSHMI W/O VENKAT	ROHINI MEDICARE PVT LTD
SUS090502491	3079/2020	09050123000534	18-04-2023	09050123700052	20-04-2023	496	496	49	447	MED	M RAMASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3117/2020	09050123000535	18-04-2023	09050123700052	20-04-2023	1029	1029	102	927	MED	M SOUJANYA W/O M SHIVA	ROHINI MEDICARE PVT LTD
SUS090502491	3022/2020	09050123000536	18-04-2023	09050123700052	20-04-2023	2595	2595	259	2336	MED	K SUNITHA W/O K LAXMI PRASAD	ROHINI MEDICARE PVT LTD
SUS090502491	3083/2020	09050123000537	18-04-2023	09050123700052	20-04-2023	739	739	73	666	MED	MD ANKUSH ALI	ROHINI MEDICARE PVT LTD
SUS090502491	3104/2020	09050123000538	18-04-2023	09050123700052	20-04-2023	2244	2244	224	2020	MED	AMEENA BEE W/O MD SK BASHU	ROHINI MEDICARE PVT LTD
SUS090502491	3263/2020	09050123000539	18-04-2023	09050123700052	20-04-2023	914	914	91	823	MED	B KUMARASWMAY	ROHINI MEDICARE PVT LTD
SUS090502491	3267/2020	09050123000540	18-04-2023	09050123700052	20-04-2023	1530	1530	153	1377	MED	K SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	1095/2021	09050123000541	18-04-2023	09050123700052	20-04-2023	16027	16027	1602	14425	MED	V BABU	ROHINI MEDICARE PVT LTD
SUS090502491	1059/2021	09050123000542	18-04-2023	09050123700052	20-04-2023	2999	2999	299	2700	MED	D RAJINI W/O SRINIVAS D	ROHINI MEDICARE PVT LTD
SUS090502491	2611/2021	09050123000544	18-04-2023	09050123700052	20-04-2023	30375	30375	3037	27338	MED	RAMULU LINGALA	ROHINI MEDICARE PVT LTD
SUS090502491	2791/2021	09050123000545	18-04-2023	09050123700052	20-04-2023	11137	11137	1113	10024	MED	Y JYOTHI	ROHINI MEDICARE PVT LTD
SUS090502491	2949/2021	09050123000547	18-04-2023	09050123700052	20-04-2023	19847	19847	1984	17863	MED	R THARUN KUMAR S/O BACHA	ROHINI MEDICARE PVT LTD
SUS090502491	2970/2021	09050123000548	18-04-2023	09050123700052	20-04-2023	25285	25285	2528	22757	MED	M VENKATASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	2696/2021	09050123000549	18-04-2023	09050123700052	20-04-2023	5384	5384	538	4846	MED	SARAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	2910/2021	09050123000550	18-04-2023	09050123700052	20-04-2023	24850	24850	2485	22365	MED	P ALIVELAMMA	ROHINI MEDICARE PVT LTD
SUS090502491	2974/2021	09050123000551	18-04-2023	09050123700052	20-04-2023	12824	12824	1282	11542	MED	K SARASWATHI W/O K LAXMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3069/2021	09050123000553	18-04-2023	09050123700052	20-04-2023	29120	29120	2912	26208	MED	A KUMAR SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3192/2021	09050123000554	18-04-2023	09050123700052	20-04-2023	7088	7088	708	6380	MED	BANOTH ARYAN RATHOD S/O B	ROHINI MEDICARE PVT LTD
SUS090502491	3337/2020	09050123000555	18-04-2023	09050123700048	20-04-2023	30375	30375	3037	27338	MED	V DIVYA W/O KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3990/2020	09050123000556	18-04-2023	09050123700048	20-04-2023	1978	1978	197	1781	MED	M SRILATHA W/O M SRINIVAS RAO	ROHINI MEDICARE PVT LTD
SUS090502491	2639/2020	09050123000557	18-04-2023	09050123700048	20-04-2023	401	401	40	361	MED	E AKHIL S/O E SUNIL KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5714/2020	09050123000558	18-04-2023	09050123700048	20-04-2023	14069	14069	1406	12663	MED	SWAMY S	ROHINI MEDICARE PVT LTD
SUS090502491	5726/2020	09050123000559	18-04-2023	09050123700048	20-04-2023	93375	93375	9337	84038	MED	VEERASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5944/2020	09050123000560	18-04-2023	09050123700048	20-04-2023	34525	34525	3452	31073	MED	L LAXMI W/O RAGHUPATHI V	ROHINI MEDICARE PVT LTD
SUS090502491	2574/202	09050123000561	18-04-2023	09050123700048	20-04-2023	2492	2492	249	2243	MED	G SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	2779/2020	09050123000562	18-04-2023	09050123700048	20-04-2023	767	767	76	691	MED	G VIJAYA W/O G SRINIVASRAO	ROHINI MEDICARE PVT LTD
SUS090502491	3351/20	09050123000008	03-04-2023	09050123700019	10-04-2023	19054	19054	1905	17149	MED	M BAGHYALAXMI W/O M SRINIVASA	ROHINI MEDICARE PVT LTD
SUS090502491	3656/20	09050123000009	03-04-2023	09050123700019	10-04-2023	42674	42674	4267	38407	MED	G KANKAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3676/20	09050123000010	03-04-2023	09050123700019	10-04-2023	4924	4924	492	4432	MED	A MALLIKAMBA W/O A RAJA RAM	ROHINI MEDICARE PVT LTD
SUS090502491	3752/20	09050123000011	03-04-2023	09050123700019	10-04-2023	23546	23546	2354	21192	MED	SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3823/20	09050123000012	03-04-2023	09050123700019	10-04-2023	7139	7139	713	6426	MED	PRASHANTH KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	3854/20	09050123000013	03-04-2023	09050123700019	10-04-2023	5670	5670	567	5103	MED	K DEVENDRAREDDY	ROHINI MEDICARE PVT LTD
SUS090502491	3873/20	09050123000014	03-04-2023	09050123700019	10-04-2023	30375	30375	3037	27338	MED	M VENKATY	ROHINI MEDICARE PVT LTD
SUS090502491	4037/20	09050123000015	03-04-2023	09050123700019	10-04-2023	25161	25161	2516	22645	MED	CH SWAPNA W/O CH HEMANTH	ROHINI MEDICARE PVT LTD
SUS090502491	4074/20	09050123000016	03-04-2023	09050123700019	10-04-2023	48036	48036	4803	43233	MED	N NAGA RAMESH	ROHINI MEDICARE PVT LTD
SUS090502491	2455/20	09050123000017	03-04-2023	09050123700019	10-04-2023	1647	1647	164	1483	MED	M A KAREEM	ROHINI MEDICARE PVT LTD
SUS090502491	2487/20	09050123000018	03-04-2023	09050123700019	10-04-2023	722	722	72	650	MED	VODAPALLY THANDAVA VARUNA	ROHINI MEDICARE PVT LTD
SUS090502491	2735/20	09050123000020	03-04-2023	09050123700019	10-04-2023	2373	2373	237	2136	MED	B RAJAGOPAL	ROHINI MEDICARE PVT LTD
SUS090502491	5238/20	09050123000021	03-04-2023	09050123700019	10-04-2023	79853	75265	7526	67739	MED	GOURAMMA W/O A NARSINGARAO	ROHINI MEDICARE PVT LTD
SUS090502491	2881/20	09050123000023	03-04-2023	09050123700019	10-04-2023	605	605	60	545	MED	G KUMARA SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	2876/20	09050123000024	03-04-2023	09050123700019	10-04-2023	869	869	86	783	MED	LEAVEN MANOHARI	ROHINI MEDICARE PVT LTD
SUS090502491	2890/20	09050123000025	03-04-2023	09050123700019	10-04-2023	1380	1380	138	1242	MED	R SHOWRY	ROHINI MEDICARE PVT LTD
SUS090502491	2911/20	09050123000026	03-04-2023	09050123700019	10-04-2023	110	110	11	99	MED	M KAMALAMMA W/O M BABU	ROHINI MEDICARE PVT LTD
SUS090502491	2939/20	09050123000027	03-04-2023	09050123700019	10-04-2023	740	740	74	666	MED	MSR MURTHY	ROHINI MEDICARE PVT LTD
SUS090502491	4834/20	09050123000028	03-04-2023	09050123700019	10-04-2023	8676	8676	867	7809	MED	A GANAPATHY	ROHINI MEDICARE PVT LTD
SUS090502491	2963/20	09050123000029	03-04-2023	09050123700019	10-04-2023	960	960	96	864	MED	B RADHAMMA W/O B MURALIKRISHNA	ROHINI MEDICARE PVT LTD
SUS090502491	2957/20	09050123000030	03-04-2023	09050123700019	10-04-2023	914	914	91	823	MED	M RAJASHEKAR	ROHINI MEDICARE PVT LTD
SUS090502491	1428/19	09050123000032	03-04-2023	09050123700019	10-04-2023	1908	1908	190	1718	MED	M KIRANMAI D/O M SUDARSHAN	ROHINI MEDICARE PVT LTD
SUS090502491	0321/20	09050123000033	03-04-2023	09050123700019	10-04-2023	46134	46134	4613	41521	MED	KANNAIAH MR	ROHINI MEDICARE PVT LTD
SUS090502491	1549/20	09050123000034	03-04-2023	09050123700019	10-04-2023	2078	2078	207	1871	MED	SAROJAMMA W/O CH ELLA	ROHINI MEDICARE PVT LTD
SUS090502491	3185/2020	09050123000036	03-04-2023	09050123700025	11-04-2023	104727	104727	10472	94255	MED	SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2536/2020	09050123000038	03-04-2023	09050123700025	11-04-2023	1530	1530	153	1377	MED	M SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	5131/2020	09050123000039	03-04-2023	09050123700025	11-04-2023	71280	71280	7128	64152	MED	P BHARITI W/O P RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2390/2020	09050123000040	03-04-2023	09050123700025	11-04-2023	585	585	58	527	MED	B LAXMI W/O B NARSAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2850/2020	09050123000041	03-04-2023	09050123700025	11-04-2023	317	317	31	286	MED	T BHNUPRIYA W/O T RAMESH	ROHINI MEDICARE PVT LTD
SUS090502491	3472/2020	09050123000042	03-04-2023	09050123700025	11-04-2023	89233	89233	8923	80310	MED	R IYALAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3643/2020	09050123000043	03-04-2023	09050123700025	11-04-2023	32613	32613	3261	29352	MED	B SHYAMSUNDER	ROHINI MEDICARE PVT LTD
SUS090502491	3758/2020	09050123000044	03-04-2023	09050123700025	11-04-2023	29207	29207	2920	26287	MED	K YADAGIRI	ROHINI MEDICARE PVT LTD
SUS090502491	3863/2020	09050123000046	03-04-2023	09050123700025	11-04-2023	4259	4259	425	3834	MED	M RAJASEKHAR S/O M SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4533/2020	09050123000047	03-04-2023	09050123700025	11-04-2023	12575	12575	1257	11318	MED	B NARASABAI W/O KUMARASWAMY MB	ROHINI MEDICARE PVT LTD
SUS090502491	5027/2020	09050123000048	03-04-2023	09050123700025	11-04-2023	40088						

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SUS090502491	4741/2020	09050123000051	03-04-2023	09050123700025	11-04-2023	30375	30375	3037	27338	MED	SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2286/2020	09050123000052	03-04-2023	09050123700025	11-04-2023	424	424	42	382	MED	D SWETHA W/O D HARI BABU	ROHINI MEDICARE PVT LTD
SUS090502491	2561/2020	09050123000053	03-04-2023	09050123700025	11-04-2023	1951	1951	195	1756	MED	M SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	2568/2020	09050123000054	03-04-2023	09050123700025	11-04-2023	2555	2555	255	2300	MED	ARUNA LAVIDYA W/O DR A RAJENDRA	ROHINI MEDICARE PVT LTD
SUS090502491	2585/2020	09050123000227	10-04-2023	09050123700025	11-04-2023	556	556	55	501	MED	E NARSAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2611/2020	09050123000232	10-04-2023	09050123700025	11-04-2023	1598	1598	159	1439	MED	M THIRUPATHAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2608/2020	09050123000233	10-04-2023	09050123700025	11-04-2023	401	401	40	361	MED	S PARUSHARAMULU	ROHINI MEDICARE PVT LTD
SUS090502491	2615/2020	09050123000234	10-04-2023	09050123700025	11-04-2023	1530	1530	153	1377	MED	K J P NARAYANA YADAV	ROHINI MEDICARE PVT LTD
SUS090502491	2652/2020	09050123000235	10-04-2023	09050123700025	11-04-2023	734	734	73	661	MED	R SUDARSHAN	ROHINI MEDICARE PVT LTD
SUS090502491	2666/2020	09050123000236	10-04-2023	09050123700025	11-04-2023	1026	1026	102	924	MED	C SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	2866/2020	09050123000237	10-04-2023	09050123700025	11-04-2023	773	773	77	696	MED	RAMASWAMY POCHIAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2861/2020	09050123000238	10-04-2023	09050123700025	11-04-2023	416	416	41	375	MED	N SUJANA	ROHINI MEDICARE PVT LTD
SUS090502491	2868/2020	09050123000239	10-04-2023	09050123700025	11-04-2023	2219	2219	221	1998	MED	A YELLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2940/2020	09050123000240	10-04-2023	09050123700025	11-04-2023	896	896	89	807	MED	D RAMESH	ROHINI MEDICARE PVT LTD
SUS090502491	2946/2020	09050123000241	10-04-2023	09050123700025	11-04-2023	785	785	78	707	MED	A LATHA W/O A SATYANARAYANA W/O	ROHINI MEDICARE PVT LTD
SUS090502491	0572/2020	09050123000242	10-04-2023	09050123700025	11-04-2023	87345	87345	8734	78611	MED	SAMMAKKA W/O CHANDRAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	1691/2020	09050123000243	10-04-2023	09050123700025	11-04-2023	920	920	92	828	MED	UMA SHANKER B	ROHINI MEDICARE PVT LTD
SUS090502491	2583/2020	09050123000286	11-04-2023	09050123700025	11-04-2023	3233	3233	323	2910	MED	VIJAYA LAXMI W/O RAMULU	ROHINI MEDICARE PVT LTD
SUS090502491	6116/2020	09050123000315	12-04-2023	09050123700033	13-04-2023	30375	30375	3037	27338	MED	CH SURAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3066/2020	09050123000316	12-04-2023	09050123700033	13-04-2023	2886	2886	288	2598	MED	B SHIVA PRASAD	ROHINI MEDICARE PVT LTD
SUS090502491	8009/2020	09050123000318	12-04-2023	09050123700033	13-04-2023	250	250	25	225	MED	DARAVATH EARYA	ROHINI MEDICARE PVT LTD
SUS090502491	3010/2020	09050123000319	12-04-2023	09050123700033	13-04-2023	291	291	29	262	MED	SOMA SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	3021/2020	09050123000320	12-04-2023	09050123700033	13-04-2023	401	401	40	361	MED	V SHYLAJA	ROHINI MEDICARE PVT LTD
SUS090502491	3034/2020	09050123000321	12-04-2023	09050123700033	13-04-2023	955	955	95	860	MED	M BABU	ROHINI MEDICARE PVT LTD
SUS090502491	3030/2020	09050123000322	12-04-2023	09050123700033	13-04-2023	2585	2585	258	2327	MED	D KUMAR SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3041/2020	09050123000332	12-04-2023	09050123700033	13-04-2023	2023	2023	202	1821	MED	G VIJAYA W/O G SRINIVASRAO	ROHINI MEDICARE PVT LTD
SUS090502491	3120/2020	09050123000333	12-04-2023	09050123700033	13-04-2023	469	469	46	423	MED	LAXMI W/O BASAVAIAH	ROHINI MEDICARE PVT LTD
00000000	20230409005	09052023000004	27-04-2023	09052023700004	27-04-2023	5928106	5928106	0	5928106	NPS	NPS PENSION BILL OF PAOCODE - 09005 FOR THE MONTH - 202304	MULTIPLE PAYEE
MM07:2185	8300005428	09050123001027	02-05-2023	09050123700095	04-05-2023	7080	7080	120	6960	OEX	calibration of C.B. Analyser	SCOPE T AND M PVT LTD-MUMBAI
0905M302391	0827	09050123001065	03-05-2023	09050123700084	04-05-2023	3780	3780	0	3780	OEX	DRM Staff Canteen Bills Feb-2023	MANAGER, DRM STAFF
MM07:129515	SJC-DKJ	09050123001093	04-05-2023	09050123700090	05-05-2023	210040	210040	3560	206480	OEX	Expenditure for arrangements for MR programme at BDCR dt.12.11.2022	SRI JAI CHETHAN
MM07:88405	C-1	09050123001094	04-05-2023	09050123700084	04-05-2023	12744	12744	255	12489	OEX	Vandhe bharat train inaugural function at	CHILLAKURU CHENGA REDDY-
M090501344	Mega2023108	09050123001113	04-05-2023	09050123700090	05-05-2023	3839325	3839325	146260	3693065	OEX	Vandhe bharat train inaugural function at	MEGA ENTERPRISES
A090501200	AE2304011	09050123001152	05-05-2023	09050123700090	05-05-2023	4328993	4328992	164914	4164078	OEX	Vande bharat inaugaration on 08.04.2023	ANNAPURNA EVENTS
P090500987	PKP2304011	09050123001153	05-05-2023	09050123700090	05-05-2023	337032	337032	11424.7	325607	OEX	Vande bharat inauguration on 08.04.2023	PATIL PRADIP KESHAVRAO
M090501344	MEGA2022455	09050123001160	05-05-2023	09050123700090	05-05-2023	556370	556370	18860	537510	OEX	FCC for Honble Prime Minister of India program at secunderabad station on	MEGA ENTERPRISES
MM07:65882	018	09050123001166	05-05-2023	09050123700090	05-05-2023	17688	17688	354	17334	OEX	EXPENDITURE INCURRED DURING FLAGGING OFF VANDE BHARATH	SREE PADMAVATHI TRADERS-WARANGAL
T090500639	412/2022	09050123001181	08-05-2023	09050123700103	09-05-2023	24000	24000	2400	21600	OEX	Lawyer fee for an amount of Rs.24,000/- against W.P.No.4906 of 2021 filed by M/s	T.SURYA KARAN REDDY
MM07:116603	05/74	09050123001271	09-05-2023	09050123700109	09-05-2023	40120	40120	680	39440	OEX	Vandhe bharat train inaugural function at SC on 08.04.2023 -(Sr.DMM office)	LAXMI AGENCIES-HYDERABAD
0905M302391	0835	09050123001322	10-05-2023	09050123700115	12-05-2023	12750	12750	0	12750	OEX	157th Agenda PNM meeting with SCRUM	MANAGER, DRM STAFF
MM07:77780	245	09050123000035	03-04-2023	09050123700001	03-04-2023	17760	17760	355	17405	OEX	INAUGRATION OF VANDE BHARAT EXPRESS ON 15/01/2023	SRI SAI ENTERPRISESHYDERABAD
M090501902	2280	09050123000037	03-04-2023	09050123700001	04-04-2023	218300	218300	4366	213934	OEX	Arrangements in connection with inauguation of vande bharat express	M/S.SARVANI ENTERPRISES
A090501188	9304	09050123000071	04-04-2023	09050123700003	04-04-2023	335592	335592	12400	323192	OEX	Supply of furnitures to newly constructed Officers Rest House at KMT under	ANDHRA PRADESH FURNITURES
MM07:118420	1042	09050123000073	04-04-2023	09050123700003	04-04-2023	221708	221708	4435	217273	OEX	Supply of furnitures to newly constructed Officers Rest House at KMT under	KUNAL ENTERPRISES-SECUNDERABAD
0905M302391	0828	09050123000102	04-04-2023	09050123700004	05-04-2023	55000	55000	0	55000	OEX	Seminar on summer precautions with ADENs and SSE/P.Way	MANAGER, DRM STAFF CANTEEN/SC
D090500565	2266	09050123000124	05-04-2023	09050123700011	05-04-2023	5000	5000	100	4900	OEX	PROCUREMENT OF A4 SIZW LOOP ENVELOPS WITH INSIDE THREAD	D V KRISHNA BOOK DEPOT
0905M201692	SJC/18/12/2022	09050123000129	06-04-2023	09050123700014	06-04-2023	43513	43512.5	0.5	43512	OEX		METROPOLITAN COMMISSIONER,HMDA,HYB
0905M201692	SJC/18/01/2023	09050123000130	06-04-2023	09050123700014	06-04-2023	43513	43512.5	0.5	43512	OEX		METROPOLITAN COMMISSIONER,HMDA,HYB
0905M201692	SJC/18/02/2023	09050123000131	06-04-2023	09050123700014	06-04-2023	43513	43512.5	0.5	43512	OEX		METROPOLITAN COMMISSIONER,HMDA,HYB
P090500843	KP/22-23/27	09050123000132	06-04-2023	09050123700014	06-04-2023	79284	79284	9272	70012	OEX		PRATIBHA KUNDA
P090500843	KP/22-23/30	09050123000133	06-04-2023	09050123700014	06-04-2023	79284	79284	9272	70012	OEX		PRATIBHA KUNDA

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P090500843	KP/22-23/32	09050123000135	06-04-2023	09050123700014	06-04-2023	79284	79284	9272	70012	OEX	PRATIBHA KUNDA
0905M302391	0825	09050123000281	11-04-2023	09050123700024	11-04-2023	4084	4084	0	4084	OEX	DRM staff Canteen Bills MANAGER, DRM STAFF
MM07:77780	249	09050123000282	11-04-2023	09050123700027	11-04-2023	10290	10289.6	206.6	10083	OEX	INAUGURATION OF VANDE BHARAT EXPRESS ON 15/01/2023 SRI SAI ENTERPRISESHYDERABAD
M090502151	584	09050123000331	12-04-2023	09050123700029	12-04-2023	23625	23625	473	23152	OEX	SAFARI DRESS CLOTH WITH SWITCHING CHARGES FOR VIP SECURITY DRESS FOR THE USE OF M/S SALIKE HANUMANTHA RAO
0905M302391	0829	09050123000358	12-04-2023	09050123700034	13-04-2023	12750	12750	0	12750	OEX	156th Agenda PNM meeting with SCRUM MANAGER, DRM STAFF
MM07:8927	1779	09050123000459	17-04-2023	09050123700044	18-04-2023	295059	295059	10002	285057	OEX	Supply of furnitures for the use of ORH@ KZJ under DEN/CR/SC ALLWIN FURNITURES-HYDERABAD
MM07:118420	1050	09050123000460	17-04-2023	09050123700044	17-04-2023	24000	24000	480	23520	OEX	Supply of Double cot bed sheet and Comforter double for the use of ORH@ KZJ KUNAL ENTERPRISES-SECUNDERABAD
MM07:133599	RHS2022-23/251	09050123000461	17-04-2023	09050123700044	17-04-2023	345740	345740	11720	334020	OEX	REPAIRS TO HYDRAULIC RAD HYDROMATIC
M090501116	01/2022-23	09050123000464	17-04-2023	09050123700044	17-04-2023	114425	114425	1939	112486	OEX	shifting of 10kWp solar power plant from roof of old electrical substation to roof of E- MOKSHITHA ENTERPRISES
S090502649	SND-01-2023	09050123000579	19-04-2023	09050123700054	19-04-2023	199826	199826	3387	196439	OEX	SUPPLY OF TIME TABLE BOARDS AT SINDHOO ENTERPRISES
S090502649	Snd-01-2022	09050123000580	19-04-2023	09050123700054	19-04-2023	14880	14880	298	14582	OEX	Supply of Chip Ribbon Cartridge(Refilling) SINDHOO ENTERPRISES
M090502148	AOAS-007	09050123000738	24-04-2023	09050123700061	24-04-2023	24780	24780	496	24284	OEX	REPAIR OF HP PLOTTER M/S ALLTEQ OFFICE AUTOMATIONS SYSTEMS/HYDERABAD
0905S900378	756	09050123000739	24-04-2023	09050123700071	26-04-2023	14880	14880	233	14647	OEX	supply of Computer Spares /accessories 12 nos Exide Batteries for use in UPSs of S N COMMERCIALS
0905V503045	233	09050123000740	24-04-2023	09050123700061	24-04-2023	24250	24250	485	23765	OEX	Replacement and repairs of Computer spares in General Stores Branches VIJAYA ONSITE SOLUTIONS
0905C501638	145	09050123000763	25-04-2023	09050123700089	04-05-2023	13170	13170	1317	11853	OEX	Advocate Bill 36944/2012 CH.LAKSHMI KUMARI
0905S000775	052	09050123000764	26-04-2023	09050123700071	27-04-2023	119022	119018	2380	116638	OEX	Repair and servicing of 53 CFM Air compressor at Hyderabad coaching depot SAI PNEUMATIC SALES CORPORATION
B090501007	004	09050123000823	27-04-2023	09050123700089	05-05-2023	13700	13700	1370	12330	OEX	PAYMENT OF ADVOCATE BILL B SIVA SANKER
T090500639	ASGI/SZ/BILL-436	09050123000845	27-04-2023	09050123700089	04-05-2023	24000	24000	2400	21600	OEX	Payment of lawyer fee for W.P.No.4906 of 2021 for an amount of Rs. 24,000/- T.SURYA KARAN REDDY
0905V402707	134	09050123000849	27-04-2023	09050123700089	05-05-2023	8500	8500	850	7650	OEX	Lawyer fee for an amount of Rs.8,500/- in favour of shri V V N NARASIMHAM for legal fee in OA No 7895 of 2014 filed by y raju and others before Honble High court V.V.N.NARASIMHAM
A090501156	534	09050123000863	27-04-2023	09050123700089	05-05-2023	9930	9930	993	8937	OEX	ANJALI AGARWAL
K090500918	NIL	09050123000885	28-04-2023	09050123700089	04-05-2023	31640	31640	3164	28476	OEX	PAYMENT OF ADVOCATE BILL K SRINIVASA RAO
B090500971	NIL	09050123000886	28-04-2023	09050123700089	04-05-2023	12050	12050	1205	10845	OEX	PAYMENT OF ADVOCATE BILL B GAYATRI VARMA
0905C501638	154	09050123000888	28-04-2023	09050123700089	04-05-2023	10200	10200	1020	9180	OEX	Advocate Bill 37344/2013 CH.LAKSHMI KUMARI
0905C501638	037	09050123000889	28-04-2023	09050123700089	05-05-2023	8965	8965	897	8068	OEX	Advocate Bill 12830/2021 CH.LAKSHMI KUMARI
M090501445	42	09050123000895	28-04-2023	09050123700089	05-05-2023	16635	16635	1663	14972	OEX	legal fee in OA No 1185 of 2015 filed by Mohd.Ghouse before Honble CAT HYB M BRAHMA REDDI
0905C501638	162	09050123000896	28-04-2023	09050123700089	04-05-2023	11685	11685	1169	10516	OEX	Advocate Bill 15621/2021 CH.LAKSHMI KUMARI
0905V402707	108	09050123000897	28-04-2023	09050123700103	08-05-2023	7725	7725	772	6953	OEX	legal fee in OA No 1299 of 2015 filed by SAH Jaffery before Honble CAT HYB V.V.N.NARASIMHAM
0905V402707	109	09050123000898	28-04-2023	09050123700089	05-05-2023	3765	3765	377	3388	OEX	legal fee in OA No 332 of 2018 filed by P Pratap Honble CAT HYB V.V.N.NARASIMHAM
K090501194	NIL	09050123000899	28-04-2023	09050123700089	04-05-2023	6000	6000	600	5400	OEX	legal fee in Dy No 3176 of 22 in 3177 of 22 filed by UOI vs KRK RAO before Honble KAMAL KISHORE
K090501194	NIL	09050123000900	28-04-2023	09050123700103	04-05-2023	3000	3000	300	2700	OEX	legal fee in Dy No 3178 of 22 filed by UOI vs KRK RAO before Honble Supreme court KAMAL KISHORE
D090500694	028	09050123000901	28-04-2023	09050123700089	05-05-2023	11850	11850	1185	10665	OEX	legal fee in OA No 718 of 2020 filed by Y srinivasa rao before Honble CAT HYB D.SATYAVEER
K090501195	NIL	09050123000902	28-04-2023	09050123700089	05-05-2023	2775	2775	278	2497	OEX	legal fee in WP No 11799 of 2019 filed by UOI GM SCR before Honble High court KLN RAGHAVENDRA REDDY
B090500971	9	09050123000903	28-04-2023	09050123700089	04-05-2023	16050	16050	1605	14445	OEX	legal fee in RA No 20 of 2019 in 371of 2018 filed byB Raja Bhadraia and others before B GAYATRI VARMA
MM07:116219	59	09050123000970	01-05-2023	09050123700078	01-05-2023	14809	14809	251	14558	OEX	S K ENTERPRISES-HYDERABAD...
MM07:116219	58	09050123000971	01-05-2023	09050123700078	01-05-2023	14738	14738	250	14488	OEX	S K ENTERPRISES-HYDERABAD...
0905S500353	SSA/22-23/218	09050123000972	01-05-2023	09050123700078	01-05-2023	21889	21889	371	21518	OEX	Repair of Printers SS AUTOMATIONS
MM07:68151	52B	09050123000973	01-05-2023	09050123700078	01-05-2023	46251.28	46251	784	45467	OEX	Development of freight train examination facilities at DKJ VIKAS TRADING CORPORATION-HYDERABAD
B090501002	22232399	09050123000977	01-05-2023	09050123700078	01-05-2023	14780	14780	251	14529	OEX	computer consumables. BHASKARA COMPUTERS
V090500317	23-24/3	09050123000978	01-05-2023	09050123700078	01-05-2023	24839	24839	421	24418	OEX	repairs to 05 printers VARDHINI INFOTECH
T090500639	1	09050123000988	02-05-2023	09050123700089	04-05-2023	24000	24000	2400	21600	OEX	Advocate Fees in WP No.30565 of 2022 Filed by M/s Shah Associates T.SURYA KARAN REDDY
T090500639	2	09050123000989	02-05-2023	09050123700089	04-05-2023	24000	24000	2400	21600	OEX	Advocate Fees in WP No.30565 of 2022 Filed by M/s Shah Associates T.SURYA KARAN REDDY

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T090500639	3	09050123000990	02-05-2023	09050123700089	04-05-2023	24000	24000	2400	21600	OEX	Advocate Fees in WP No.36481 of 2022 Filed by Khanna Logistics	T.SURYA KARAN REDDY
T090500639	4	09050123000991	02-05-2023	09050123700089	04-05-2023	24000	24000	2400	21600	OEX	Advocate Fees in WP No.30565 of 2022 Filed by M/s Shah Associates	T.SURYA KARAN REDDY
T090500639	5	09050123000992	02-05-2023	09050123700089	04-05-2023	24000	24000	2400	21600	OEX	Advocate Fees in WP No.37366 of 2022 Filed by Khanna Logistics	T.SURYA KARAN REDDY
T090500639	6	09050123000993	02-05-2023	09050123700089	04-05-2023	24000	24000	2400	21600	OEX	Advocate Fees in WP No.30565 of 2022 Filed by M/s Shah Associates	T.SURYA KARAN REDDY
0905P503386	1	09050123000994	02-05-2023	09050123700089	04-05-2023	10155	10155	1016	9139	OEX	Advocate Fees in WP No.43929/2017 filed by B Gopal	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	2	09050123000995	02-05-2023	09050123700089	04-05-2023	6855	6855	686	6169	OEX	Advocate Fees in WP No.1004/2016 filed by Pankaj Cargo	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	3	09050123000996	02-05-2023	09050123700089	04-05-2023	7185	7185	716	6469	OEX	Advocate Fees in WP No.41668 of 2016 filed by Rachana Gupta	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	4	09050123000997	02-05-2023	09050123700089	04-05-2023	7680	7680	768	6912	OEX	Advocate Fees in WP No.42616 of 2017 filed by My home industries	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	5	09050123000998	02-05-2023	09050123700089	04-05-2023	5700	5700	570	5130	OEX	Advocate Fees in WP No.12693 of 2018 filed by Secunderabad Taxi driver union	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	6	09050123000999	02-05-2023	09050123700089	04-05-2023	6195	6195	620	5575	OEX	Advocate Fees in WP No.15543/2018 filed by K Padmaja	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	7	09050123001000	02-05-2023	09050123700089	04-05-2023	7680	7680	768	6912	OEX	Advocate Fees in WP No.21970/2017 filed by Gandham karunakar Naidu	PERI PRABHAKARA MALLIKARJUNA SARMA
G090500736	1	09050123001005	02-05-2023	09050123700089	04-05-2023	33150	33150	3315	29835	OEX	Advocate Fees in WP No.36481 of 2022 filed by M/S Khanna Logistics	GADI PRAVEEN KUMAR
24211501261		09050823000867	10-05-2023	09050823700089	10-05-2023	4000	4000	0	4000	PFF	PFF BILL For P PRABHAKAR RAO(PF No.	P PRABHAKAR RAO
24211850516		09050823000868	10-05-2023	09050823700089	10-05-2023	60000	60000	0	60000	PFF	PFF BILL For P.U. RAJANEKANTH(PF	P.U. RAJANEKANTH
24101128243		09050823000869	10-05-2023	09050823700089	10-05-2023	182000	182000	0	182000	PFF	PFF BILL For L.NIRMALA(PF No.	L.NIRMALA
24211900258		09050823000870	10-05-2023	09050823700089	10-05-2023	11500	11500	0	11500	PFF	PFF BILL For CH.USHASREE(PF No.	CH.USHASREE
24211508371		09050823000871	10-05-2023	09050823700089	10-05-2023	3000	3000	0	3000	PFF	PFF BILL For S. VINAYANATH(PF No.	S. VINAYANATH
24211552980		09050823000872	10-05-2023	09050823700089	10-05-2023	40000	40000	0	40000	PFF	PFF BILL For K PAVAN KUMAR(PF No.	K PAVAN KUMAR
24211413372		09050823000873	10-05-2023	09050823700089	10-05-2023	51000	51000	0	51000	PFF	PFF BILL For D CHENNAIAH(PF No.	D CHANNAIAH
24211515235		09050823000874	10-05-2023	09050823700090	10-05-2023	25000	25000	0	25000	PFF	PFF BILL For K S S B SRINIVASU(PF No.	K S S B SRINIVASU
24205543253		09050823000875	10-05-2023	09050823700090	10-05-2023	70000	70000	0	70000	PFF	PFF BILL For K PRASAD(PF No.	K PRASAD
24211513883		09050823000876	10-05-2023	09050823700090	10-05-2023	50000	50000	0	50000	PFF	PFF BILL For N VENKATARAMA	N VENKATARAMA RAJU
24203966884		09050823000877	10-05-2023	09050823700090	10-05-2023	100000	100000	0	100000	PFF	PFF BILL For N LAXMI NARAYANA(PF	N LAXMI NARAYANA
24211750133		09050823000878	10-05-2023	09050823700090	10-05-2023	50000	50000	0	50000	PFF	PFF BILL For S V PRAVEEN KUMAR(PF	S V PRAVEEN KUMAR
24207440509		09050823000879	10-05-2023	09050823700090	10-05-2023	120000	120000	0	120000	PFF	PFF BILL For A SESHAGIRI RAO(PF No.	A SESHAGIRI RAO
24209336217		09050823000880	10-05-2023	09050823700090	10-05-2023	300000	300000	0	300000	PFF	PFF BILL For R KAMESWARA RAO(PF	R KAMESWARA RAO
24211507044		09050823000881	10-05-2023	09050823700090	10-05-2023	35000	35000	0	35000	PFF	PFF BILL For K PRASAD(PF No.	K PRASAD
24203966720		09050823000882	10-05-2023	09050823700090	10-05-2023	10000	10000	0	10000	PFF	PFF BILL For MANGIPUDI VENKATA SATYA NARASIMHA RAO(PF No.	MANGIPUDI VENKATA SATYA NARASIMHA RAO
24211700348		09050823000883	10-05-2023	09050823700090	10-05-2023	50000	50000	0	50000	PFF	PFF BILL For D.JAYAKAR(PF No.	D.JAYAKAR
24211604451		09050823000884	10-05-2023	09050823700090	10-05-2023	9000	9000	0	9000	PFF	PFF BILL For MD YASEEN(PF No.	MD YASEEN
24211601190		09050823000885	10-05-2023	09050823700090	10-05-2023	60000	60000	0	60000	PFF	PFF BILL For Y SRINIVASA RAO(PF No.	Y SRINIVASA RAO
24211411739		09050823000886	10-05-2023	09050823700090	10-05-2023	28000	28000	0	28000	PFF	PFF BILL For M.HARILAL(PF No.	M.HARILAL
24211510596		09050823000887	11-05-2023	09050823700091	11-05-2023	120000	120000	0	120000	PFF	PFF BILL For P VENU PRASAD(PF No.	P VENU PRASAD
24203327371		09050823000888	11-05-2023	09050823700091	11-05-2023	195000	195000	0	195000	PFF	PFF BILL For B SRISHYLAM(PF No.	B SRISHYLAM
24211753766		09050823000889	11-05-2023	09050823700091	11-05-2023	150000	150000	0	150000	PFF	PFF BILL For DEEPA MATHEW(PF No.	DEEPA MATHEW
24211402386		09050823000890	11-05-2023	09050823700091	11-05-2023	10000	10000	0	10000	PFF	PFF BILL For S.SURENDER(PF No.	S.SURENDER
24211600767		09050823000891	11-05-2023	09050823700091	11-05-2023	20000	20000	0	20000	PFF	PFF BILL For K	K MURALIKRISHNANAIAK
24203305764		09050823000892	11-05-2023	09050823700091	11-05-2023	30000	30000	0	30000	PFF	PFF BILL For A NAGESWARA RAO(PF	A NAGESWARA RAO
24210113320		09050823000893	11-05-2023	09050823700091	11-05-2023	40000	40000	0	40000	PFF	PFF BILL For M.VENKATESWARA RAO(PF No. 24210113320)	M.VENKATESWARA RAO
24210111931		09050823000894	11-05-2023	09050823700091	11-05-2023	33000	33000	0	33000	PFF	PFF BILL For BRM NAIK(PF No.	BRM NAIK
24411880340		09050823000895	11-05-2023	09050823700091	11-05-2023	24000	24000	0	24000	PFF	PFF BILL For D.V.NARASIMHA RAO(PF	D.V.NARASIMHA RAO
24205531470		09050823000896	11-05-2023	09050823700091	11-05-2023	28000	28000	0	28000	PFF	PFF BILL For M.MANOHAR(PF No.	M.MANOHAR
24211880107		09050823000897	11-05-2023	09050823700091	11-05-2023	150000	150000	0	150000	PFF	PFF BILL For MOHD SIDDIQUE(PF No.	MOHD SIDDIQUE
24211881343		09050823000898	11-05-2023	09050823700091	11-05-2023	15000	15000	0	15000	PFF	PFF BILL For R KISHORE KUMAR(PF No.	R KISHORE KUMAR
24209812787		09050823000899	11-05-2023	09050823700092	11-05-2023	70000	70000	0	70000	PFF	PFF BILL For K.GOPAL REDDY(PF No.	K.GOPAL REDDY
24207810635		09050823000900	11-05-2023	09050823700092	11-05-2023	10000	10000	0	10000	PFF	PFF BILL For B.H.JADHAV(PF No.	B.H.JADHAV
24211509764		09050823000901	11-05-2023	09050823700092	11-05-2023	20000	20000	0	20000	PFF	PFF BILL For D SOBHA RANI(PF No.	D SOBHA RANI
24211507937		09050823000902	11-05-2023	09050823700092	11-05-2023	13000	13000	0	13000	PFF	PFF BILL For P.VIJAYA LAXMI(PF No.	P.VIJAYA LAXMI
24211413281		09050823000903	11-05-2023	09050823700092	11-05-2023	12000	12000	0	12000	PFF	PFF BILL For RACHA SHANKAR(PF No.	RACHA SHANKAR
24205537060		09050823000904	11-05-2023	09050823700092	11-05-2023	6000	6000	0	6000	PFF	PFF BILL For V SUDARSANA(PF No.	V SUDARSANA
24209331761		09050823000905	11-05-2023	09050823700092	11-05-2023	13000	13000	0	13000	PFF	PFF BILL For B GOPAL(PF No.	B GOPAL
24211550533		09050823000906	11-05-2023	09050823700092	11-05-2023	2800	2800	0	2800	PFF	PFF BILL For ABDUL JAVEED(PF No.	ABDUL JAVEED

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24211411934	09050823000907	11-05-2023	09050823700092	11-05-2023	3500	3500	0	3500	PFF	PFF BILL For A UPENDER(PF No.	A UPENDER
24211404565	09050823000908	11-05-2023	09050823700094	12-05-2023	20000	20000	0	20000	PFF	PFF BILL For B PREM KUMAR(PF No.	B PREM KUMAR
24211604773	09050823000909	12-05-2023	09050823700094	12-05-2023	500000	500000	0	500000	PFF	PFF BILL For D PRABHU DAS(PF No.	D PRABHU DAS
24211605182	09050823000910	12-05-2023	09050823700094	12-05-2023	200000	200000	0	200000	PFF	PFF BILL For M PRAKASH RAO(PF No.	M PRAKASH RAO
15404556173	09050823000911	12-05-2023	09050823700094	12-05-2023	110000	110000	0	110000	PFF	PFF BILL For V.V.S. NARAYANA P.(PF	V.V.S. NARAYANA P.
24211511187	09050823000912	12-05-2023	09050823700094	12-05-2023	300000	300000	0	300000	PFF	PFF BILL For S RAJAN BABU(PF No.	S RAJAN BABU
24211502551	09050823000913	12-05-2023	09050823700094	12-05-2023	200000	200000	0	200000	PFF	PFF BILL For V NAGESWARARAO(PF	V NAGESWARARAO
24209335808	09050823000914	12-05-2023	09050823700094	12-05-2023	30000	30000	0	30000	PFF	PFF BILL For K MRUDULA(PF No.	K MRUDULA
24201301986	09050823000915	12-05-2023	09050823700094	12-05-2023	17000	17000	0	17000	PFF	PFF BILL For KABIRAJNAIK(PF No.	KABIRAJNAIK
24211508851	09050823000916	12-05-2023	09050823700094	12-05-2023	5000	5000	0	5000	PFF	PFF BILL For R.GOVINDA RAJULU(PF	R.GOVINDA RAJULU
24211605091	09050823000917	12-05-2023	09050823700094	12-05-2023	30000	30000	0	30000	PFF	PFF BILL For SHAIK KHADER BEE(PF	SHAIK KHADER BEE
24211701481	09050823000918	12-05-2023	09050823700094	12-05-2023	10000	10000	0	10000	PFF	PFF BILL For RAJITHA DEVI(PF No.	RAJITHA DEVI
24204489093	09050823000919	12-05-2023	09050823700094	12-05-2023	8500	8500	0	8500	PFF	PFF BILL For S KRISHNA PRASAD(PF	S KRISHNA PRASAD
24211605443	09050823000920	12-05-2023	09050823700094	12-05-2023	50000	50000	0	50000	PFF	PFF BILL For K CHANDRA SEKHAR(PF	K CHANDRA SEKHAR
24211402430	09050823000803	08-05-2023	09050823700082	08-05-2023	100000	100000	0	100000	PFF	PFF BILL For LINGAMURTHY(PF No.	LINGAMURTHY
24203683102	09050823000804	09-05-2023	09050823700083	09-05-2023	12000	12000	0	12000	PFF	PFF BILL For SYED ASIFUDDIN	SYED ASIFUDDIN SIDDIQUI
24211511084	09050823000805	09-05-2023	09050823700083	09-05-2023	55000	55000	0	55000	PFF	PFF BILL For N RAMA KRISHNA(PF No.	N RAMA KRISHNA
24205526681	09050823000806	09-05-2023	09050823700083	09-05-2023	60000	60000	0	60000	PFF	PFF BILL For A SATYANARAYANA(PF	A SATYANARAYANA
24204549284	09050823000807	09-05-2023	09050823700083	09-05-2023	25000	25000	0	25000	PFF	PFF BILL For K J DAVID(PF No.	K J DAVID
24203955310	09050823000808	09-05-2023	09050823700083	09-05-2023	100000	100000	0	100000	PFF	PFF BILL For R V S KUMAR(PF No.	R V S KUMAR
24205610643	09050823000809	09-05-2023	09050823700083	09-05-2023	9000	9000	0	9000	PFF	PFF BILL For D RAGHU RAJU(PF No.	D RAGHU RAJU
24205611714	09050823000810	09-05-2023	09050823700083	09-05-2023	80000	80000	0	80000	PFF	PFF BILL For B YADAGIRI(PF No.	B YADAGIRI
24211606952	09050823000811	09-05-2023	09050823700083	09-05-2023	40000	40000	0	40000	PFF	PFF BILL For M BIKSHAPATHI(PF No.	M BIKSHAPATHI
24205610692	09050823000812	09-05-2023	09050823700083	09-05-2023	15000	15000	0	15000	PFF	PFF BILL For A SAILOO(PF No.	A SAILOO
24207953860	09050823000813	09-05-2023	09050823700083	09-05-2023	110000	110000	0	110000	PFF	PFF BILL For MANEPALLI	MANEPALLI JAGANNADHAN
24211601632	09050823000814	09-05-2023	09050823700083	09-05-2023	10000	10000	0	10000	PFF	PFF BILL For N PRAVEEN KUMAR(PF	N PRAVEEN KUMAR
24205605908	09050823000815	09-05-2023	09050823700083	09-05-2023	22000	22000	0	22000	PFF	PFF BILL For S BALRAJ(PF No.	S BALRAJ
24203325131	09050823000816	09-05-2023	09050823700084	09-05-2023	140000	140000	0	140000	PFF	PFF BILL For MATHEW K M(PF No.	MATHEW K M
24205602713	09050823000817	09-05-2023	09050823700084	09-05-2023	5000	5000	0	5000	PFF	PFF BILL For M.PRABHAKER(PF No.	M.PRABHAKER
24205605507	09050823000818	09-05-2023	09050823700084	09-05-2023	50000	50000	0	50000	PFF	PFF BILL For MEENKERI DHULAPPA(PF	MEENKERI DHULAPPA
24211513123	09050823000819	09-05-2023	09050823700084	09-05-2023	20000	20000	0	20000	PFF	PFF BILL For K SURYANARAYANA(PF	K SURYANARAYANA
24211754588	09050823000820	09-05-2023	09050823700084	09-05-2023	10000	10000	0	10000	PFF	PFF BILL For N APARNA(PF No.	N APARNA
24205610783	09050823000821	09-05-2023	09050823700084	09-05-2023	4000	4000	0	4000	PFF	PFF BILL For S.SRINIVAS(PF No.	S.SRINIVAS
24211519149	09050823000822	09-05-2023	09050823700084	09-05-2023	5500	5500	0	5500	PFF	PFF BILL For THOUDABIONA SATISH	THOUDABIONA SATISH KUMAR
24211404991	09050823000823	09-05-2023	09050823700084	09-05-2023	28000	28000	0	28000	PFF	PFF BILL For C SRINIVAS(PF No.	C SRINIVAS
24203328600	09050823000824	09-05-2023	09050823700084	09-05-2023	5000	5000	0	5000	PFF	PFF BILL For T D.DINESH KUMAR(PF No.	T D.DINESH KUMAR
24203325404	09050823000825	09-05-2023	09050823700084	09-05-2023	30000	30000	0	30000	PFF	PFF BILL For RAJENDER D(PF No.	RAJENDER D
24211550156	09050823000826	09-05-2023	09050823700084	09-05-2023	20000	20000	0	20000	PFF	PFF BILL For CH NAGARAJU(PF No.	CH NAGARAJU
24211551379	09050823000827	09-05-2023	09050823700084	09-05-2023	66000	66000	0	66000	PFF	PFF BILL For L ESHWAR(PF No.	L ESHWAR
24211601127	09050823000828	09-05-2023	09050823700085	09-05-2023	4300	4300	0	4300	PFF	PFF BILL For T RAVI RAJ(PF No.	T RAVI RAJ
24211413165	09050823000829	09-05-2023	09050823700085	09-05-2023	20000	20000	0	20000	PFF	PFF BILL For N SRINIVAS(PF No.	N SRINIVAS
24211604736	09050823000830	09-05-2023	09050823700085	09-05-2023	63000	63000	0	63000	PFF	PFF BILL For B PULLAIAH(PF No.	B PULLAIAH
24290334218	09050823000831	09-05-2023	09050823700085	09-05-2023	4000	4000	0	4000	PFF	PFF BILL For M.RAJA LINGAM(PF No.	M.RAJA LINGAM
24206451470	09050823000832	09-05-2023	09050823700085	09-05-2023	31000	31000	0	31000	PFF	PFF BILL For K KUMARA SWAMY(PF No.	K KUMARA SWAMY
24211601826	09050823000833	09-05-2023	09050823700085	09-05-2023	36000	36000	0	36000	PFF	PFF BILL For T SATYANARAYANA(PF	T SATYANARAYANA
24203326020	09050823000834	09-05-2023	09050823700085	09-05-2023	3300	3300	0	3300	PFF	PFF BILL For T SWAMY(PF No.	T SWAMY
24204682671	09050823000835	09-05-2023	09050823700085	09-05-2023	10000	10000	0	10000	PFF	PFF BILL For R MURALIKRISHNA(PF No.	R MURALIKRISHNA
24211800525	09050823000836	09-05-2023	09050823700085	09-05-2023	7900	7900	0	7900	PFF	PFF BILL For A MALLESHP(PF No.	A MALLESHP
24211516252	09050823000837	09-05-2023	09050823700085	09-05-2023	150000	150000	0	150000	PFF	PFF BILL For P.NARASMMMA(PF No.	P.NARASMMMA
24505752670	09050823000838	09-05-2023	09050823700085	09-05-2023	100000	100000	0	100000	PFF	PFF BILL For A K RAJKUMAR(PF No.	A K RAJKUMAR
24211400420	09050823000839	09-05-2023	09050823700085	09-05-2023	10000	10000	0	10000	PFF	PFF BILL For K KUMARASWAMY(PF No.	K KUMARASWAMY
24205589393	09050823000840	09-05-2023	09050823700085	09-05-2023	550000	550000	0	550000	PFF	PFF BILL For A EDWARD(PF No.	A EDWARD
24201208123	09050823000843	09-05-2023	09050823700087	09-05-2023	40000	40000	0	40000	PFF	PFF BILL For S NAGESWARA RAO(PF	S NAGESWARA RAO
24204618105	09050823000844	09-05-2023	09050823700087	09-05-2023	30000	30000	0	30000	PFF	PFF BILL For K.PRABHAKAR REDDY(PF	K.PRABHAKAR REDDY
24203365682	09050823000845	09-05-2023	09050823700087	09-05-2023	55000	55000	0	55000	PFF	PFF BILL For CH ANJANEYULU(PF No.	CH ANJANEYULU
24207426148	09050823000846	09-05-2023	09050823700087	09-05-2023	200000	200000	0	200000	PFF	PFF BILL For S BHANU PRAKASH(PF No.	SUDDULA BHANU PRAKASH
24211601346	09050823000847	09-05-2023	09050823700087	09-05-2023	10000	10000	0	10000	PFF	PFF BILL For D SUNANDA KUMAR(PF	D SUNANDA KUMAR
24203681233	09050823000848	09-05-2023	09050823700087	09-05-2023	7800	7800	0	7800	PFF	PFF BILL For P VENU GOPAL(PF No.	P VENU GOPAL
24203269917	09050823000849	09-05-2023	09050823700087	09-05-2023	20000	20000	0	20000	PFF	PFF BILL For S GANESH KUMAR(PF No.	S GANESH KUMAR
24209685420	09050823000850	10-05-2023	09050823700088	10-05-2023	98000	98000	0	98000	PFF	PFF BILL For I.VIJAYA KUMAR(PF No.	I.VIJAYA KUMAR
24211519514	09050823000851	10-05-2023	09050823700088	10-05-2023	55000	55000	0	55000	PFF	PFF BILL For K NAGARAJU(PF No.	K NAGARAJU
24211751150	09050823000852	10-05-2023	09050823700088	10-05-2023	10000	10000	0	10000	PFF	PFF BILL For M SRINIVASARAO(PF No.	M SRINIVASARAO
24209684013	09050823000853	10-05-2023	09050823700088	10-05-2023	8000	8000	0	8000	PFF	PFF BILL For T MADHAVA KUMAR(PF	T MADHAVA KUMAR

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24211752579	09050823000854	10-05-2023	09050823700088	10-05-2023	7000	7000	0	7000	PFF	PFF BILL For K V V S S RAMA RAO(PF	K V V S S RAMA RAO
24201302243	09050823000855	10-05-2023	09050823700088	10-05-2023	6000	6000	0	6000	PFF	PFF BILL For B SRINIVAS(PF No.	B SRINIVAS
24203953040	09050823000856	10-05-2023	09050823700088	10-05-2023	20000	20000	0	20000	PFF	PFF BILL For A MADHUSUDHAN(PF No.	A MADHUSUDHAN
24211403548	09050823000857	10-05-2023	09050823700088	10-05-2023	7000	7000	0	7000	PFF	PFF BILL For T SRINIVAS(PF No.	T SRINIVAS
24207620019	09050823000858	10-05-2023	09050823700088	10-05-2023	40000	40000	0	40000	PFF	PFF BILL For K SRINIVASA RAO(PF No.	K SRINIVASA RAO
24203475177	09050823000859	10-05-2023	09050823700088	10-05-2023	100000	100000	0	100000	PFF	PFF BILL For SATYASAI PRASAD S(PF	SATYASAI PRASAD S
24211404486	09050823000860	10-05-2023	09050823700088	10-05-2023	4000	4000	0	4000	PFF	PFF BILL For CH VENKATESWARLU(PF	CH.VENKATESWARLU
24211514000	09050823000861	10-05-2023	09050823700088	10-05-2023	120000	120000	0	120000	PFF	PFF BILL For GANDAM LAXMAN(PF No.	GANDAM LAXMAN
24203967517	09050823000862	10-05-2023	09050823700088	10-05-2023	10000	10000	0	10000	PFF	PFF BILL For MAJID KHAN(PF No.	MAJID KHAN
24205869500	09050823000863	10-05-2023	09050823700089	10-05-2023	200000	200000	0	200000	PFF	PFF BILL For G MADHUSUDHAN RAO(PF	G MADHUSUDHAN RAO
24205600704	09050823000864	10-05-2023	09050823700089	10-05-2023	51000	51000	0	51000	PFF	PFF BILL For G RENUKA(PF No.	G RENUKA
24203324175	09050823000865	10-05-2023	09050823700089	10-05-2023	19000	19000	0	19000	PFF	PFF BILL For G V S K MURTHY(PF No.	G V S K MURTHY
24203967580	09050823000866	10-05-2023	09050823700089	10-05-2023	50000	50000	0	50000	PFF	PFF BILL For K L VENUGOPAL(PF No.	K L VENUGOPAL
24203211630	09050823000739	04-05-2023	09050823700076	05-05-2023	6000	6000	0	6000	PFF	PFF BILL For J ALEXANDER(PF No.	J ALEXANDER
24205611684	09050823000740	04-05-2023	09050823700076	05-05-2023	10000	10000	0	10000	PFF	PFF BILL For K RAMESH(PF No.	K RAMESH
24204496723	09050823000741	04-05-2023	09050823700077	05-05-2023	8000	8000	0	8000	PFF	PFF BILL For T.V.	T.V. BALASUBRAMANIAN
24203678933	09050823000742	04-05-2023	09050823700077	05-05-2023	20000	20000	0	20000	PFF	PFF BILL For RAVI KUMARI T(PF No.	RAVI KUMARI T
24204489925	09050823000743	04-05-2023	09050823700077	05-05-2023	140000	140000	0	140000	PFF	PFF BILL For V.KUMARASWAMY(PF No.	V.KUMARASWAMY
24211607660	09050823000744	04-05-2023	09050823700077	05-05-2023	30000	30000	0	30000	PFF	PFF BILL For CHINAPAKA SHANKAR(PF	CHINAPAKA SHANKAR
24211403214	09050823000745	04-05-2023	09050823700077	05-05-2023	40000	40000	0	40000	PFF	PFF BILL For M PARAMESHWAR(PF No.	M PARAMESHWAR
24211700543	09050823000746	04-05-2023	09050823700077	05-05-2023	90500	90500	0	90500	PFF	PFF BILL For M MURALI(PF No.	M MURALI
24211401473	09050823000747	04-05-2023	09050823700077	05-05-2023	4500	4500	0	4500	PFF	PFF BILL For B KUMAR(PF No.	B KUMAR
24211402386	09050823000748	04-05-2023	09050823700077	05-05-2023	10000	10000	0	10000	PFF	PFF BILL For S.SURENDER(PF No.	S.SURENDER
24211511539	09050823000749	04-05-2023	09050823700077	05-05-2023	3500	3500	0	3500	PFF	PFF BILL For M NAGESHWARA RAO(PF	M NAGESHWARA RAO
24211700142	09050823000750	04-05-2023	09050823700077	05-05-2023	5600	5600	0	5600	PFF	PFF BILL For CH ASHOK BABU(PF No.	CH ASHOK BABU
24203324333	09050823000751	04-05-2023	09050823700077	05-05-2023	23000	23000	0	23000	PFF	PFF BILL For N SIVABHASKAR	N SIVABHASKAR REDDY
24801707449	09050823000752	04-05-2023	09050823700077	05-05-2023	60000	60000	0	60000	PFF	PFF BILL For G VIJAYA RAGHAVAN(PF	G VIJAYA RAGHAVAN
24209331505	09050823000753	04-05-2023	09050823700078	05-05-2023	3000	3000	0	3000	PFF	PFF BILL For T.G.LAXMI(PF No.	T.G.LAXMI
24211401424	09050823000754	04-05-2023	09050823700078	05-05-2023	5000	5000	0	5000	PFF	PFF BILL For M RAVINDER(PF No.	M RAVINDER
24203508705	09050823000755	04-05-2023	09050823700078	05-05-2023	15000	15000	0	15000	PFF	PFF BILL For R JAWAHAR(PF No.	R JAWAHAR
24205610655	09050823000756	04-05-2023	09050823700078	05-05-2023	50000	50000	0	50000	PFF	PFF BILL For K RAVI(PF No.	K RAVI
24211403299	09050823000757	04-05-2023	09050823700078	05-05-2023	17000	17000	0	17000	PFF	PFF BILL For T NARASING RAO(PF No.	T NARASING RAO
24205611908	09050823000758	04-05-2023	09050823700078	05-05-2023	7500	7500	0	7500	PFF	PFF BILL For P SANTOSH KUMAR(PF	P SANTOSH KUMAR
24205688206	09050823000759	04-05-2023	09050823700078	05-05-2023	40000	40000	0	40000	PFF	PFF BILL For VENKANNA D(PF No.	VENKANNA D
24211602533	09050823000760	05-05-2023	09050823700078	05-05-2023	20000	20000	0	20000	PFF	PFF BILL For D THIRUPATHI(PF No.	D THIRUPATHI
24211755064	09050823000761	05-05-2023	09050823700078	05-05-2023	8000	8000	0	8000	PFF	PFF BILL For A.BHASKAR(PF No.	A.BHASKAR
24211407098	09050823000762	08-05-2023	09050823700079	08-05-2023	12000	12000	0	12000	PFF	PFF BILL For K NAGA SESHULU(PF No.	K NAGA SESHULU
24203324047	09050823000763	08-05-2023	09050823700079	08-05-2023	5000	5000	0	5000	PFF	PFF BILL For BJM BALAJI(PF No.	BJM BALAJI
24206450908	09050823000764	08-05-2023	09050823700079	08-05-2023	50000	50000	0	50000	PFF	PFF BILL For P MOHAN(PF No.	P MOHAN
24203267301	09050823000765	08-05-2023	09050823700079	08-05-2023	13000	13000	0	13000	PFF	PFF BILL For M SRINIVASA RAO(PF No.	M SRINIVASA RAO
24205602567	09050823000766	08-05-2023	09050823700079	08-05-2023	20000	20000	0	20000	PFF	PFF BILL For P MALLESHP(PF No.	P MALLESHP
24211515727	09050823000767	08-05-2023	09050823700079	08-05-2023	400000	400000	0	400000	PFF	PFF BILL For G SADAIAH(PF No.	G SADAIAH
24211850553	09050823000768	08-05-2023	09050823700079	08-05-2023	2700	2700	0	2700	PFF	PFF BILL For A RAJU(PF No.	A RAJU
24203328508	09050823000769	08-05-2023	09050823700079	08-05-2023	20000	20000	0	20000	PFF	PFF BILL For SYED SADATH(PF No.	SYED SADATH
24211403044	09050823000770	08-05-2023	09050823700079	08-05-2023	18000	18000	0	18000	PFF	PFF BILL For M RAJABABU(PF No.	M RAJABABU
24211508814	09050823000771	08-05-2023	09050823700079	08-05-2023	23000	23000	0	23000	PFF	PFF BILL For SK.MEERAVALI(PF No.	SK.MEERAVALI
24290818337	09050823000772	08-05-2023	09050823700079	08-05-2023	3000	3000	0	3000	PFF	PFF BILL For M RAVI KUMAR(PF No.	M RAVI KUMAR
24203268111	09050823000773	08-05-2023	09050823700079	08-05-2023	100000	100000	0	100000	PFF	PFF BILL For CH SHIVASHANKER	CH SHIVASHANKER RED
24203264543	09050823000774	08-05-2023	09050823700080	08-05-2023	30000	30000	0	30000	PFF	PFF BILL For P DHARMENDER(PF No.	P DHARMENDER
24203474756	09050823000775	08-05-2023	09050823700080	08-05-2023	120000	120000	0	120000	PFF	PFF BILL For SRINIVASA SARMA. A.(PF	SRINIVASA SARMA. A.
24203324680	09050823000776	08-05-2023	09050823700080	08-05-2023	50000	50000	0	50000	PFF	PFF BILL For M PRABHAKAR(PF No.	M PRABHAKAR
24211508942	09050823000777	08-05-2023	09050823700080	08-05-2023	109000	109000	0	109000	PFF	PFF BILL For P. SATYANARAYANA(PF	P. SATYANARAYANA
24211700993	09050823000778	08-05-2023	09050823700080	08-05-2023	25000	25000	0	25000	PFF	PFF BILL For S LAXMINARAYANA(PF No.	S LAXMINARAYANA
24204549491	09050823000779	08-05-2023	09050823700080	08-05-2023	5000	5000	0	5000	PFF	PFF BILL For J BIKSHAPATHI(PF No.	J BIKSHAPATHI
24205611726	09050823000780	08-05-2023	09050823700080	08-05-2023	5000	5000	0	5000	PFF	PFF BILL For N SHYAM SUNDER(PF No.	N SHYAM SUNDER
24211800549	09050823000781	08-05-2023	09050823700080	08-05-2023	46000	46000	0	46000	PFF	PFF BILL For B NIRMALA(PF No.	B NIRMALA
24203323456	09050823000782	08-05-2023	09050823700080	08-05-2023	1300	1300	0	1300	PFF	PFF BILL For K RAJU(PF No.	K RAJU
24211604207	09050823000783	08-05-2023	09050823700080	08-05-2023	30000	30000	0	30000	PFF	PFF BILL For M A NAYEEM(PF No.	M A NAYEEM
24205603470	09050823000784	08-05-2023	09050823700080	08-05-2023	29000	29000	0	29000	PFF	PFF BILL For B MOTI LAL(PF No.	B MOTI LAL
24203364045	09050823000785	08-05-2023	09050823700080	08-05-2023	10000	10000	0	10000	PFF	PFF BILL For N RAMESH(PF No.	N RAMESH
24205610930	09050823000786	08-05-2023	09050823700081	08-05-2023	7000	7000	0	7000	PFF	PFF BILL For GUDISAY RAMULU(PF No.	GUDISAY RAMULU
24211507251	09050823000787	08-05-2023	09050823700081	08-05-2023	200000	200000	0	200000	PFF	PFF BILL For R NARASIMHULU(PF No.	R NARASIMHULU
24203682808	09050823000788	08-05-2023	09050823700081	08-05-2023	125000	125000	0	125000	PFF	PFF BILL For MOHD AMEENUDDIN(PF	MOHD AMEENUDDIN

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24211551756		09050823000789	08-05-2023	09050823700081	08-05-2023	80000	80000	0	80000	PFF	PFF BILL For M ESHWAR(PF No.	M ESHWAR
24210061710		09050823000790	08-05-2023	09050823700081	08-05-2023	60000	60000	0	60000	PFF	PFF BILL For R RAGHU KUMAR(PF No.	R RAGHU KUMAR
24203323584		09050823000791	08-05-2023	09050823700081	08-05-2023	23000	23000	0	23000	PFF	PFF BILL For RAMACHANDRAIAH B(PF	RAMACHANDRAIAH B
24290333962		09050823000792	08-05-2023	09050823700081	08-05-2023	10000	10000	0	10000	PFF	PFF BILL For T. VEERA BABU(PF No.	T. VEERA BABU
24211507354		09050823000793	08-05-2023	09050823700081	08-05-2023	3000	3000	0	3000	PFF	PFF BILL For MD NAZEER AHMED(PF	MD NAZEER AHMED
24203953520		09050823000794	08-05-2023	09050823700081	08-05-2023	10000	10000	0	10000	PFF	PFF BILL For Y SURESH KUMAR(PF No.	Y SURESH KUMAR
24203264026		09050823000795	08-05-2023	09050823700081	08-05-2023	7000	7000	0	7000	PFF	PFF BILL For MD.QAYUM(PF No.	MD.QAYUM
24211408042		09050823000796	08-05-2023	09050823700081	08-05-2023	600000	600000	0	600000	PFF	PFF BILL For T MONGYA(PF No.	T MONGYA
24211605960		09050823000797	08-05-2023	09050823700081	08-05-2023	18000	18000	0	18000	PFF	PFF BILL For B MUTHAIAH(PF No.	B MUTHAIAH
24203326550		09050823000798	08-05-2023	09050823700082	08-05-2023	6000	6000	0	6000	PFF	PFF BILL For S RAJA SHEKHAR(PF No.	S RAJA SHEKHAR
24211517852		09050823000799	08-05-2023	09050823700082	08-05-2023	40000	40000	0	40000	PFF	PFF BILL For AMMULU(PF No.	AMMULU
24211606836		09050823000800	08-05-2023	09050823700082	08-05-2023	50000	50000	0	50000	PFF	PFF BILL For SRINIVAS R(PF No.	SRINIVAS R
24211412811		09050823000801	08-05-2023	09050823700082	08-05-2023	5000	5000	0	5000	PFF	PFF BILL For MD SHAFFIUDDIN(PF No.	MD SHAFFIUDDIN
24211606502		09050823000802	08-05-2023	09050823700082	08-05-2023	80000	80000	0	80000	PFF	PFF BILL For MURTHY G(PF No.	MURTHY G
24203510347		09050823000675	01-05-2023	09050823700070	02-05-2023	7500	7500	0	7500	PFF	PFF BILL For PRASANNA KUMAR M(PF	PRASANNA KUMAR M
24211502393		09050823000676	01-05-2023	09050823700070	02-05-2023	7500	7500	0	7500	PFF	PFF BILL For G J VIVEKVARDHAN(PF	G J VIVEKVARDHAN
24801118535		09050823000677	02-05-2023	09050823700070	02-05-2023	25000	25000	0	25000	PFF	PFF BILL For E PADMA(PF No.	E PADMA
24201127263		09050823000678	02-05-2023	09050823700070	02-05-2023	12000	12000	0	12000	PFF	PFF BILL For MOHAMMAD IBRAHIM(PF	MOHAMMAD IBRAHIM
24211701304		09050823000679	02-05-2023	09050823700071	03-05-2023	130000	130000	0	130000	PFF	PFF BILL For BAJJU SOREN(PF No.	BAJJU SOREN
24211507810		09050823000680	03-05-2023	09050823700071	03-05-2023	8400	8400	0	8400	PFF	PFF BILL For K JAYENDER REDDY(PF	K JAYENDER REDDY
24310095100		09050823000681	03-05-2023	09050823700071	03-05-2023	40000	40000	0	40000	PFF	PFF BILL For S MALLESH(PF No.	S MALLESH
24210067474		09050823000682	03-05-2023	09050823700071	03-05-2023	1000000	1000000	0	1000000	PFF	PFF BILL For M RAVINDER(PF No.	M RAVINDER
24203325362		09050823000683	03-05-2023	09050823700071	03-05-2023	4500	4500	0	4500	PFF	PFF BILL For YELLAIAH M(PF No.	YELLAIAH M
24211602788		09050823000684	03-05-2023	09050823700071	03-05-2023	4800	4800	0	4800	PFF	PFF BILL For K.RAGHU VARMA(PF No.	K.RAGHU VARMA
24203268238		09050823000685	03-05-2023	09050823700071	03-05-2023	10000	10000	0	10000	PFF	PFF BILL For S SUDHAKAR RAO(PF No.	S SUDHAKAR RAO
24211510869		09050823000686	03-05-2023	09050823700071	03-05-2023	130000	130000	0	130000	PFF	PFF BILL For A SURENDRA CHARY(PF	A SURENDRA CHARY
24290152270		09050823000687	03-05-2023	09050823700071	03-05-2023	40000	40000	0	40000	PFF	PFF BILL For P PRABHAKAR(PF No.	P PRABHAKAR
24211604104		09050823000688	03-05-2023	09050823700071	03-05-2023	10000	10000	0	10000	PFF	PFF BILL For S.SAJIT KUMAR(PF No.	S.SAJIT KUMAR
24211405624		09050823000689	03-05-2023	09050823700071	03-05-2023	15000	15000	0	15000	PFF	PFF BILL For M. VICTOR RAJU(PF No.	M. VICTOR RAJU
24205531100		09050823000690	03-05-2023	09050823700071	03-05-2023	12000	12000	0	12000	PFF	PFF BILL For B R SRINIVAS(PF No.	B R SRINIVAS
24205693482		09050823000691	03-05-2023	09050823700072	03-05-2023	7000	7000	0	7000	PFF	PFF BILL For T BALA KRISHNA(PF No.	T BALA KRISHNA
24203363272		09050823000692	03-05-2023	09050823700072	03-05-2023	2800	2800	0	2800	PFF	PFF BILL For T H SRINIVASRAO(PF No.	T H SRINIVASRAO
24211606691		09050823000693	03-05-2023	09050823700072	03-05-2023	130000	130000	0	130000	PFF	PFF BILL For K RAJA SEKHAR(PF No.	K RAJA SEKHAR
24211752270		09050823000694	03-05-2023	09050823700072	03-05-2023	2600	2600	0	2600	PFF	PFF BILL For SHAIK AFZAL PASHA(PF	SHAIK AFZAL PASHA
24211411466		09050823000695	03-05-2023	09050823700072	03-05-2023	20000	20000	0	20000	PFF	PFF BILL For MD NAZEER(PF No.	MOHD. NAZEER
24211606332		09050823000696	03-05-2023	09050823700072	03-05-2023	2000	2000	0	2000	PFF	PFF BILL For P RAMESH(PF No.	P RAMESH
24211553017		09050823000697	03-05-2023	09050823700072	03-05-2023	14000	14000	0	14000	PFF	PFF BILL For T NARESH KUMAR(PF No.	T NARESH KUMAR
24209812040		09050823000698	03-05-2023	09050823700072	03-05-2023	12000	12000	0	12000	PFF	PFF BILL For K.LAXMINARAYANA(PF No.	K.LAXMINARAYANA
24211506416		09050823000699	03-05-2023	09050823700072	03-05-2023	3000	3000	0	3000	PFF	PFF BILL For MD MUNEERUDDIN(PF	MD MUNEERUDDIN
24211604323		09050823000700	03-05-2023	09050823700072	03-05-2023	25000	25000	0	25000	PFF	PFF BILL For G SRIDEVI(PF No.	G SRIDEVI
24101121200		09050823000701	03-05-2023	09050823700073	03-05-2023	4000000	4000000	0	4000000	PFF	PFF BILL For RAVINDRANADH K L(PF	RAVINDRANADH K L
24201121376		09050823000702	03-05-2023	09050823700073	03-05-2023	50000	50000	0	50000	PFF	PFF BILL For P.VENKATESWARLU(PF	P.VENKATESWARLU
24211550867		09050823000703	04-05-2023	09050823700074	04-05-2023	43000	43000	0	43000	PFF	PFF BILL For P RAM MOHAN(PF No.	P RAM MOHAN
24211431349		09050823000704	04-05-2023	09050823700074	04-05-2023	8000	8000	0	8000	PFF	PFF BILL For N. TULASI RAMULU(PF No.	N. TULASI RAMULU
24211503506		09050823000705	04-05-2023	09050823700074	04-05-2023	10000	10000	0	10000	PFF	PFF BILL For GUMMADI RAVINDER(PF	GUMMADI RAVINDER
24211601310		09050823000706	04-05-2023	09050823700074	04-05-2023	12000	12000	0	12000	PFF	PFF BILL For G AROGYAM(PF No.	G AROGYAM
24211512891		09050823000707	04-05-2023	09050823700074	04-05-2023	3000	3000	0	3000	PFF	PFF BILL For G RAVINDER RAO(PF No.	G RAVINDER RAO
											PFF BILL For S MAHADEV	
24211605583		09050823000708	04-05-2023	09050823700074	04-05-2023	5000	5000	0	5000	PFF	BHANUDAS(PF No. 24211605583)	S MAHADEV BHANUDAS
24211602983		09050823000709	04-05-2023	09050823700074	04-05-2023	3400	3400	0	3400	PFF	PFF BILL For B SRINIVAS(PF No.	B SRINIVAS
24201979929		09050823000710	04-05-2023	09050823700074	04-05-2023	10000	10000	0	10000	PFF	PFF BILL For N SRINIVAS(PF No.	N SRINIVAS
24211606514		09050823000711	04-05-2023	09050823700074	04-05-2023	3000	3000	0	3000	PFF	PFF BILL For G SRINIVAS(PF No.	G SRINIVAS
24211755052		09050823000712	04-05-2023	09050823700074	04-05-2023	100000	100000	0	100000	PFF	PFF BILL For K.SRINIVASA RAO(PF No.	K.SRINIVASA RAO
24211603355		09050823000713	04-05-2023	09050823700074	04-05-2023	15000	15000	0	15000	PFF	PFF BILL For P SRINIVAS(PF No.	P SRINIVAS
24206450866		09050823000714	04-05-2023	09050823700074	04-05-2023	14000	14000	0	14000	PFF	PFF BILL For P SADANANDAM(PF No.	P SADANANDAM
24211508814		09050823000715	04-05-2023	09050823700074	04-05-2023	1500	1500	0	1500	PFF	PFF BILL For SK.MEERAVALI(PF No.	SK.MEERAVALI
24211601840		09050823000716	04-05-2023	09050823700075	04-05-2023	8000	8000	0	8000	PFF	PFF BILL For Z JYOTHI RAJ(PF No.	Z JYOTHI RAJ
24211605479		09050823000717	04-05-2023	09050823700075	04-05-2023	6600	6600	0	6600	PFF	PFF BILL For J CHAKRADHAR(PF No.	J CHAKRADHAR
24211603987		09050823000718	04-05-2023	09050823700075	04-05-2023	16000	16000	0	16000	PFF	PFF BILL For M V SATYANARAYANA(PF	M V SATYANARAYANA
24211850541		09050823000719	04-05-2023	09050823700075	04-05-2023	2990	2990	0	2990	PFF	PFF BILL For P SUJATHA(PF No.	P SUJATHA
24211603057		09050823000720	04-05-2023	09050823700075	04-05-2023	20000	20000	0	20000	PFF	PFF BILL For N C SATYANARAYANA(PF	N C SATYANARAYANA
24290332908		09050823000721	04-05-2023	09050823700075	04-05-2023	80000	80000	0	80000	PFF	PFF BILL For M. PADMAVATHI(PF No.	M. PADMAVATHI
24209360281		09050823000722	04-05-2023	09050823700075	04-05-2023	15000	15000	0	15000	PFF	PFF BILL For B. MOSES(PF No.	B. MOSES
24211506120		09050823000723	04-05-2023	09050823700075	04-05-2023	300000	300000	0	300000	PFF	PFF BILL For A JANARDHAN(PF No.	A JANARDHAN
24211602314		09050823000724	04-05-2023	09050823700075	04-05-2023	12000	12000	0	12000	PFF	PFF BILL For G.PRAMOD KUMAR(PF No.	G.PRAMOD KUMAR
24207424760		09050823000725	04-05-2023	09050823700075	04-05-2023	72581	72581	0	72581	PFF	PFF BILL For G V V MURLIDHAR(PF No.	G V V MURLIDHAR

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24211551094		09050823000726	04-05-2023	09050823700075	04-05-2023	300000	300000	0	300000	PFF	PFF BILL For VAJEER THABASSUM BANU .MD(PF No. 24211551094)	VAJEER THABASSUM BANU .MD	
24203325830		09050823000727	04-05-2023	09050823700075	04-05-2023	9800	9800	0	9800	PFF	PFF BILL For N SADANANDAM(PF No. 24203325830)	N SADANANDAM	
24211505989		09050823000728	04-05-2023	09050823700075	04-05-2023	13624	13624	0	13624	PFF	PFF BILL For BODDAPATI NAGA VENKATA SATYA SAI KUMAR(PF No. 24211505989)	BODDAPATI NAGA VENKATA SATYA SAI KUMAR	
24290332600		09050823000729	04-05-2023	09050823700076	05-05-2023	5000	5000	0	5000	PFF	PFF BILL For K.IYLAIAH(PF No. 24290332600)	K.IYLAIAH	
24206458099		09050823000730	04-05-2023	09050823700076	05-05-2023	16000	16000	0	16000	PFF	PFF BILL For M RAMESH VENKATAIAH(PF No. 24206458099)	M RAMESH VENKATAIAH	
24211404140		09050823000731	04-05-2023	09050823700076	05-05-2023	3000	3000	0	3000	PFF	PFF BILL For J RAMESH KUMAR(PF No. 24211404140)	J RAMESH KUMAR	
24211508450		09050823000732	04-05-2023	09050823700076	05-05-2023	7000	7000	0	7000	PFF	PFF BILL For P.PRAVEEN KUMAR(PF No. 24211508450)	P.PRAVEEN KUMAR	
24209810602		09050823000733	04-05-2023	09050823700076	05-05-2023	35000	35000	0	35000	PFF	PFF BILL For G YADAGIRI(PF No. 24209810602)	G YADAGIRI	
24201302334		09050823000734	04-05-2023	09050823700076	05-05-2023	4000	4000	0	4000	PFF	PFF BILL For SUDESH PAL(PF No. 24201302334)	SUDESH PAL	
24211550235		09050823000735	04-05-2023	09050823700076	05-05-2023	11000	11000	0	11000	PFF	PFF BILL For R VENKATESH(PF No. 24211550235)	R VENKATESH	
24209327150		09050823000736	04-05-2023	09050823700076	05-05-2023	6500	6500	0	6500	PFF	PFF BILL For RAGHURAM P V S(PF No. 24209327150)	RAGHURAM P V S	
24207991241		09050823000737	04-05-2023	09050823700076	05-05-2023	50000	50000	0	50000	PFF	PFF BILL For KATTA RAJAIAH(PF No. 24207991241)	KATTA RAJAIAH	
24211604918		09050823000738	04-05-2023	09050823700076	05-05-2023	10000	10000	0	10000	PFF	PFF BILL For BSR RAVI GOPALA KRISHNA(PF No. 24211604918)	BSR RAVI GOPALA KRISHNA	
24211754631		09050823000611	27-04-2023	09050823700062	27-04-2023	13000	13000	0	13000	PFF	PFF BILL For T R VIKAS(PF No. 24211754631)	T R VIKAS	
24211509673		09050823000612	27-04-2023	09050823700062	27-04-2023	15000	15000	0	15000	PFF	PFF BILL For M RAMESH(PF No. 24211509673)	M RAMESH	
24211405508		09050823000613	27-04-2023	09050823700062	27-04-2023	50000	50000	0	50000	PFF	PFF BILL For KHAJA MIA(PF No. 24211405508)	KHAJA MIA	
24211701810		09050823000614	27-04-2023	09050823700062	27-04-2023	45000	45000	0	45000	PFF	PFF BILL For K UMA DEVI(PF No. 24211701810)	K UMA DEVI	
24204599615		09050823000615	27-04-2023	09050823700062	27-04-2023	50000	50000	0	50000	PFF	PFF BILL For S MALAYADRI(PF No. 24204599615)	S MALAYADRI	
24290573262		09050823000620	28-04-2023	09050823700065	01-05-2023	200000	200000	0	200000	PFF	PFF BILL For A NARENDER(PF No. 24290573262)	A NARENDER	
24211602624		09050823000621	28-04-2023	09050823700065	01-05-2023	100000	100000	0	100000	PFF	PFF BILL For RAJU B(PF No. 24211602624)	RAJU B	
24211509442		09050823000622	28-04-2023	09050823700065	01-05-2023	60000	60000	0	60000	PFF	PFF BILL For K DHEERAJ KUMAR(PF No. 24211509442)	K DHEERAJ KUMAR	
24211505291		09050823000623	28-04-2023	09050823700065	01-05-2023	510000	510000	0	510000	PFF	PFF BILL For N SEETHA RAMUDU(PF No. 24211505291)	N SEETHA RAMUDU	
24209331839		09050823000624	28-04-2023	09050823700065	01-05-2023	50000	50000	0	50000	PFF	PFF BILL For G VENKATA KRISHNA(PF No. 24209331839)	G VENKATA KRISHNA	
24203966628		09050823000625	28-04-2023	09050823700065	01-05-2023	75000	75000	0	75000	PFF	PFF BILL For RAMACHANDRAN RAJU(PF No. 24203966628)	RAMACHANDRAN RAJU	
24211505102		09050823000626	28-04-2023	09050823700065	01-05-2023	25000	25000	0	25000	PFF	PFF BILL For SURAM CHANDRASEKHAR(PF No. 24211505102)	SURAM CHANDRASEKHAR	
24200789237		09050823000627	28-04-2023	09050823700065	01-05-2023	50000	50000	0	50000	PFF	PFF BILL For S. VENKATESWARLU(PF No. 24200789237)	S. VENKATESWARLU	
24211515399		09050823000628	28-04-2023	09050823700065	01-05-2023	800000	800000	0	800000	PFF	PFF BILL For B KRISHNA MURTHY(PF No. 24211515399)	B KRISHNA MURTHY	
24205507066		09050823000629	28-04-2023	09050823700065	01-05-2023	40000	40000	0	40000	PFF	PFF BILL For G.MOHAN(PF No. 24205507066)	G.MOHAN	
24211519400		09050823000631	01-05-2023	09050823700065	01-05-2023	105000	105000	0	105000	PFF	PFF BILL For R. VIJAYA SADHANA(PF No. 24211519400)	R. VIJAYA SADHANA	
24204496140		09050823000632	01-05-2023	09050823700065	01-05-2023	15000	15000	0	15000	PFF	PFF BILL For CHBUCI REDDY(PF No. 24204496140)	CHBUCI REDDY	
24203966896		09050823000633	01-05-2023	09050823700065	01-05-2023	83000	83000	0	83000	PFF	PFF BILL For JOSEPH VEERENDRA KUMAR(PF No. 24203966896)	JOSEPH VEERENDRA KUMAR	
2421E040107		09050823000634	01-05-2023	09050823700066	01-05-2023	400000	400000	0	400000	PFF	PFF BILL For B UMA RANI(PF No. 2421E040107)	B UMA RANI	
24211607520		09050823000635	01-05-2023	09050823700066	01-05-2023	10000	10000	0	10000	PFF	PFF BILL For K VIJAYA LAXMI(PF No. 24211607520)	K VIJAYA LAXMI	
24211501420		09050823000636	01-05-2023	09050823700066	01-05-2023	10998	10998	0	10998	PFF	PFF BILL For P SRINIVAS(PF No. 24211501420)	P SRINIVAS	
24290333408		09050823000637	01-05-2023	09050823700066	01-05-2023	3400	3400	0	3400	PFF	PFF BILL For SHAIK MAHABOOB(PF No. 24290333408)	SHAIK MAHABOOB	
24211552839		09050823000638	01-05-2023	09050823700066	01-05-2023	10000	10000	0	10000	PFF	PFF BILL For A VENUGOPAL(PF No. 24211552839)	A VENUGOPAL	
24290334942		09050823000639	01-05-2023	09050823700066	01-05-2023	3000	3000	0	3000	PFF	PFF BILL For A. NARSING RAO(PF No. 24290334942)	A. NARSING RAO	
24205607954		09050823000640	01-05-2023	09050823700066	01-05-2023	20000	20000	0	20000	PFF	PFF BILL For P.HARRY CHRISTY(PF No. 24205607954)	P.HARRY CHRISTY	
24201243974		09050823000641	01-05-2023	09050823700066	01-05-2023	10000	10000	0	10000	PFF	PFF BILL For V K SAI(PF No. 24201243974)	VARANASI KRISHNA SAI	
24211413670		09050823000642	01-05-2023	09050823700066	01-05-2023	50000	50000	0	50000	PFF	PFF BILL For K RADHAKRISHNA(PF No. 24211413670)	K RADHAKRISHNA	
24211702229		09050823000643	01-05-2023	09050823700066	01-05-2023	85000	85000	0	85000	PFF	PFF BILL For A RAMCHANDRAIAH(PF No. 24211702229)	A RAMCHANDRAIAH	
24206456522		09050823000644	01-05-2023	09050823700066	01-05-2023	5500	5500	0	5500	PFF	PFF BILL For K SRINIVAS RAO(PF No. 24206456522)	K SRINIVAS RAO	
24211607348		09050823000645	01-05-2023	09050823700066	01-05-2023	11000	11000	0	11000	PFF	PFF BILL For B.RAVINDER(PF No. 24211607348)	B.RAVINDER	
24409334208		09050823000646	01-05-2023	09050823700066	01-05-2023	5000	5000	0	5000	PFF	PFF BILL For JUNTUPALLI.VENKATASWAMY(PF No. 24409334208)	JUNTUPALLI.VENKATASWAMY	
24211407967		09050823000647	01-05-2023	09050823700067	01-05-2023	120000	120000	0	120000	PFF	PFF BILL For A RAJAIAH(PF No. 24211407967)	A RAJAIAH	
24211401394		09050823000648	01-05-2023	09050823700067	01-05-2023	2500	2500	0	2500	PFF	PFF BILL For R NAGESH(PF No. 24211401394)	R NAGESH	
24211509510		09050823000649	01-05-2023	09050823700068	02-05-2023	290000	290000	0	290000	PFF	PFF BILL For G VENKATESHAM(PF No. 24211509510)	G VENKATESHAM	
24409271752		09050823000650	01-05-2023	09050823700068	02-05-2023	140000	140000	0	140000	PFF	PFF BILL For PARVATHA REDDY RAMANA RAO(PF No. 24409271752)	PARVATHA REDDY RAMANA RAO	
24211515510		09050823000651	01-05-2023	09050823700068	02-05-2023	63000	63000	0	63000	PFF	PFF BILL For K SRINIVAS(PF No. 24211515510)	K SRINIVAS	
24211505278		09050823000652	01-05-2023	09050823700068	02-05-2023	20000	20000	0	20000	PFF	PFF BILL For A RAMU(PF No. 24211505278)	A RAMU	
24211413773		09050823000653	01-05-2023	09050823700068	02-05-2023	24783	24783	0	24783	PFF	PFF BILL For S SRINIVAS(PF No. 24211413773)	S SRINIVAS	
24203268263		09050823000654	01-05-2023	09050823700068	02-05-2023	7000	7000	0	7000	PFF	PFF BILL For P SADANANDAM(PF No. 24203268263)	P SADANANDAM	
24203269759		09050823000655	01-05-2023	09050823700068	02-05-2023	100000	100000	0	100000	PFF	PFF BILL For E R SRIDHAR(PF No. 24203269759)	E R SRIDHAR	
24290189486		09050823000656	01-05-2023	09050823700068	02-05-2023	150000	150000	0	150000	PFF	PFF BILL For V PANDU(PF No. 24290189486)	V PANDU	
24203966793		09050823000657	01-05-2023	09050823700068	02-05-2023	10000	10000	0	10000	PFF	PFF BILL For A.THIRUPATHI(PF No. 24203966793)	A.THIRUPATHI	
24203509345		09050823000658	01-05-2023	09050823700068	02-05-2023	6200	6200	0	6200	PFF	PFF BILL For ARUN KUMAR(PF No. 24203509345)	ARUN KUMAR	
24205606056		09050823000659	01-05-2023	09050823700069	02-05-2023	9000	9000	0	9000	PFF	PFF BILL For KOVURU BALASUBRAHMANYAM(PF No. 24205606056)	KOVURU BALASUBRAHMANYAM	

24211402131		IPAS Reports			09050823000660	01-05-2023	09050823700069	02-05-2023	15800	15800	0	15800	PFF	PFF BILL For T RAJA RAO(PF No.	T RAJA RAO
24211502526				09050823000661	01-05-2023	09050823700069	02-05-2023	50000	50000	0	50000	PFF	RAO(PF No. 24211502526)	L VENKATESWARA RAO	
24203955011			09050823000662	01-05-2023	09050823700069	02-05-2023	150000	150000	0	150000	PFF	PFF BILL For SAYANA H.V.S.PRABHAKAR(PF No. 24203955011)	SAYANA H.V.S.PRABHAKAR		
24211518327			09050823000663	01-05-2023	09050823700069	02-05-2023	16000	16000	0	16000	PFF	PFF BILL For K B SANTOSH(PF No.	K B SANTOSH		
24211404486			09050823000664	01-05-2023	09050823700069	02-05-2023	39000	39000	0	39000	PFF	PFF BILL For CH VENKATESWARLU(PF	CH.VENKATESWARLU		
24211701183			09050823000665	01-05-2023	09050823700069	02-05-2023	11000	11000	0	11000	PFF	PFF BILL For B HARI KRISHNA(PF No.	B HARI KRISHNA		
24211502058			09050823000666	01-05-2023	09050823700069	02-05-2023	1200000	1200000	0	1200000	PFF	PFF BILL For Y SRINU(PF No.	Y SRINU		
24206148359			09050823000667	01-05-2023	09050823700069	02-05-2023	23000	23000	0	23000	PFF	PFF BILL For SREENIVASULU GOUD(PF	SREENIVASULU GOUD		
24211403780			09050823000668	01-05-2023	09050823700069	02-05-2023	20000	20000	0	20000	PFF	PFF BILL For K B HANUMU(PF No.	K B HANUMU		
24203326202			09050823000669	01-05-2023	09050823700070	02-05-2023	17000	17000	0	17000	PFF	PFF BILL For M VENKANNA(PF No.	M VENKANNA		
24211800823			09050823000670	01-05-2023	09050823700070	02-05-2023	45000	45000	0	45000	PFF	PFF BILL For S.SATEESH KUMAR(PF No.	S.SATEESH KUMAR		
24211602739			09050823000671	01-05-2023	09050823700070	02-05-2023	100000	100000	0	100000	PFF	PFF BILL For JOHNSON L(PF No.	JOHNSON L		
24203819875			09050823000672	01-05-2023	09050823700070	02-05-2023	10000	10000	0	10000	PFF	PFF BILL For B CHANDRA SHEKAR(PF	B CHANDRA SHEKAR		
24203510657			09050823000673	01-05-2023	09050823700070	02-05-2023	5100	5100	0	5100	PFF	PFF BILL For KONETI SUDHAKAR(PF No.	KONETI SUDHAKAR		
24211501510			09050823000674	01-05-2023	09050823700070	02-05-2023	60000	60000	0	60000	PFF	PFF BILL For M RAVINDER(PF No.	M RAVINDER		
24111752750			09050823000547	25-04-2023	09050823700054	25-04-2023	30000	30000	0	30000	PFF	PFF BILL For S.NETHRINI NISCHITHA(PF	S.NETHRINI NISCHITHA		
24205610497			09050823000548	25-04-2023	09050823700055	25-04-2023	12000	12000	0	12000	PFF	PFF BILL For K.RAMESH(PF No.	K.RAMESH		
24211508218			09050823000549	25-04-2023	09050823700055	25-04-2023	12000	12000	0	12000	PFF	PFF BILL For T V R MURTHY(PF No.	T V R MURTHY		
24207990820			09050823000550	25-04-2023	09050823700055	25-04-2023	30000	30000	0	30000	PFF	PFF BILL For K.MOHAN(PF No.	K.MOHAN		
24211605546			09050823000551	25-04-2023	09050823700055	25-04-2023	300000	300000	0	300000	PFF	PFF BILL For B GURUVAIAH(PF No.	B GURUVAIAH		
24203326070			09050823000552	25-04-2023	09050823700055	25-04-2023	15000	15000	0	15000	PFF	PFF BILL For K JOHN DAVID(PF No.	K JOHN DAVID		
24211700646			09050823000553	25-04-2023	09050823700055	25-04-2023	4800	4800	0	4800	PFF	PFF BILL For CH GURUNATHA RAO(PF	CH GURUNATHA RAO		
24211512910			09050823000554	25-04-2023	09050823700055	25-04-2023	15000	15000	0	15000	PFF	PFF BILL For B SWAMY(PF No.	B SWAMY		
24211508887			09050823000555	25-04-2023	09050823700055	25-04-2023	16000	16000	0	16000	PFF	PFF BILL For M. KRISHNA(PF No.	M. KRISHNA		
24211403068			09050823000556	25-04-2023	09050823700055	25-04-2023	30000	30000	0	30000	PFF	PFF BILL For MARIAN D SOUZA(PF No.	MARIAN D SOUZA		
24211407578			09050823000557	25-04-2023	09050823700055	25-04-2023	15000	15000	0	15000	PFF	PFF BILL For T. SATYA NARAYANA SWAMY(PF No. 24211407578)	T. SATYA NARAYANA SWAMY		
24205611520			09050823000558	25-04-2023	09050823700055	25-04-2023	11000	11000	0	11000	PFF	PFF BILL For GLADI STONE(PF No.	GLADI STONE		
24204480879			09050823000559	25-04-2023	09050823700055	25-04-2023	260000	260000	0	260000	PFF	PFF BILL For KHAJA G MOHINUDDIN(PF	KHAJA G MOHINUDDIN		
24203728808			09050823000561	25-04-2023	09050823700057	26-04-2023	50000	50000	0	50000	PFF	PFF BILL For R DEVADAS NAIK(PF No.	R DEVADAS NAIK		
24205606044			09050823000562	25-04-2023	09050823700057	26-04-2023	25000	25000	0	25000	PFF	PFF BILL For YESHPAL SINGH(PF No.	YESHPAL SINGH		
24211601206			09050823000563	25-04-2023	09050823700057	26-04-2023	6000	6000	0	6000	PFF	PFF BILL For V RAVINDER(PF No.	V RAVINDER		
24203955369			09050823000564	25-04-2023	09050823700057	26-04-2023	400000	400000	0	400000	PFF	PFF BILL For KHAJA FASIUDDIN(PF No.	KHAJA FASIUDDIN		
24211406744			09050823000565	25-04-2023	09050823700057	26-04-2023	60000	60000	0	60000	PFF	PFF BILL For VIJAYKUMAR K(PF No.	VIJAYKUMAR K		
24203365724			09050823000566	25-04-2023	09050823700057	26-04-2023	65000	65000	0	65000	PFF	PFF BILL For D YELLAIAH(PF No.	D YELLAIAH		
24211519496			09050823000567	25-04-2023	09050823700057	26-04-2023	100000	100000	0	100000	PFF	PFF BILL For GINARAPU RAJU(PF No.	GINARAPU RAJU		
24209327150			09050823000568	25-04-2023	09050823700057	26-04-2023	6500	6500	0	6500	PFF	PFF BILL For RAGHURAM P V S(PF No.	RAGHURAM P V S		
24211702138			09050823000569	25-04-2023	09050823700057	26-04-2023	15000	15000	0	15000	PFF	PFF BILL For M SURESH KUMAR(PF No.	M SURESH KUMAR		
24205538117			09050823000570	25-04-2023	09050823700057	26-04-2023	200000	200000	0	200000	PFF	PFF BILL For M PRABHAKAR(PF No.	M PRABHAKAR		
24211700865			09050823000571	25-04-2023	09050823700057	26-04-2023	75000	75000	0	75000	PFF	PFF BILL For JOMOL BIJU GEORGE(PF	JOMOL BIJU GEORGE		
24211751836			09050823000572	25-04-2023	09050823700057	26-04-2023	42000	42000	0	42000	PFF	PFF BILL For ABDUL MAJEED(PF No.	ABDUL MAJEED		
24211800264			09050823000573	25-04-2023	09050823700057	26-04-2023	100000	100000	0	100000	PFF	PFF BILL For M YESUMANI(PF No.	M YESUMANI		
24211880855			09050823000574	25-04-2023	09050823700058	26-04-2023	9000	9000	0	9000	PFF	PFF BILL For K SHIVANI(PF No.	K SHIVANI		
24211881598			09050823000575	25-04-2023	09050823700058	26-04-2023	112000	112000	0	112000	PFF	PFF BILL For K BENARJEE(PF No.	K BENARJEE		
24203819231			09050823000576	25-04-2023	09050823700058	26-04-2023	20000	20000	0	20000	PFF	PFF BILL For M.VENKATESWARA RAO(PF No. 24203819231)	M.VENKATESWARA RAO		
24211880326			09050823000577	25-04-2023	09050823700058	26-04-2023	250000	250000	0	250000	PFF	PFF BILL For K.KIRAN KUMAR(PF No.	K.KIRAN KUMAR		
24211603392			09050823000578	25-04-2023	09050823700058	26-04-2023	20000	20000	0	20000	PFF	PFF BILL For D KANAKAIAH(PF No.	D KANAKAIAH		
24209771463			09050823000579	25-04-2023	09050823700058	26-04-2023	14000	14000	0	14000	PFF	PFF BILL For N.V.L.NARAYAN KOTTU(PF	N.V.L.NARAYAN KOTTU		
24205610229			09050823000580	25-04-2023	09050823700058	26-04-2023	15000	15000	0	15000	PFF	PFF BILL For C BANESWAR(PF No.	C BANESWAR		
24204495196			09050823000581	25-04-2023	09050823700058	26-04-2023	5000	5000	0	5000	PFF	PFF BILL For N.KUMARSWAMY(PF No.	N.KUMARSWAMY		
24203324588			09050823000590	26-04-2023	09050823700062	27-04-2023	50000	50000	0	50000	PFF	PFF BILL For CH. PRABHAKAR RAO(PF	CH. PRABHAKAR RAO		
24211605066			09050823000609	26-04-2023	09050823700062	27-04-2023	11000	11000	0	11000	PFF	PFF BILL For B VENKATA RAMANA(PF	B VENKATA RAMANA		
24200859886			09050823000604	27-04-2023	09050823700062	27-04-2023	25000	25000	0	25000	PFF	PFF BILL For CH SRINIVAS(PF No.	CH SRINIVAS		
24211403573			09050823000605	27-04-2023	09050823700062	27-04-2023	297180	297180	0	297180	PFF	PFF BILL For S RAMESH(PF No.	S RAMESH		
24203954997			09050823000606	27-04-2023	09050823700062	27-04-2023	350000	350000	0	350000	PFF	PFF BILL For YENDURU VENKATA SATYANARAYANA MURTHY(PF No.	YENDURU VENKATA SATYANARAYANA MURTHY		
24203361962			09050823000607	27-04-2023	09050823700062	27-04-2023	20000	20000	0	20000	PFF	PFF BILL For T NARAHARI(PF No.	T NARAHARI		
24211551227			09050823000608	27-04-2023	09050823700062	27-04-2023	30000	30000	0	30000	PFF	PFF BILL For G BHASKAR RAO(PF No.	G BHASKAR RAO		
24203965983			09050823000609	27-04-2023	09050823700062	27-04-2023	1000000	1000000	0	1000000	PFF	PFF BILL For PADMAVATHI(PF No.	PADMAVATHI		
24203966306			09050823000610	27-04-2023	09050823700062	27-04-2023	30000	30000	0	30000	PFF	PFF BILL For M SUJATHA(PF No.	M SUJATHA		
24290332600			09050823000483	21-04-2023	09050823700049	21-04-2023	5000	5000	0	5000	PFF	PFF BILL For K.IYLAIAH(PF No.	K.IYLAIAH		
24201985334			09050823000484	21-04-2023	09050823700049	21-04-2023	60000	60000	0	60000	PFF	PFF BILL For N VENKATASWAMY(PF No.	N VENKATASWAMY		
24204490472			09050823000485	21-04-2023	09050823700049	21-04-2023	12000	12000	0	12000	PFF	PFF BILL For MD SHOUKATALI(PF No.	MD SHOUKATALI		

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24211403524	09050823000486	21-04-2023	09050823700050	21-04-2023	10000	10000	0	10000	PFF	PFF BILL For T RAMA NARSAIAH(PF No.	T RAMA NARSAIAH
24211405375	09050823000487	21-04-2023	09050823700050	21-04-2023	50000	50000	0	50000	PFF	PFF BILL For I VENKATESHWAR RAO(PF	I VENKATESHWAR RAO
24211403305	09050823000488	21-04-2023	09050823700050	21-04-2023	30000	30000	0	30000	PFF	PFF BILL For A RAMAKRISHNA(PF No.	A RAMAKRISHNA
24207461835	09050823000489	21-04-2023	09050823700050	21-04-2023	50000	50000	0	50000	PFF	PFF BILL For T RAVI CHANDER(PF No.	T RAVI CHANDER
24203363235	09050823000490	21-04-2023	09050823700050	21-04-2023	10000	10000	0	10000	PFF	PFF BILL For N RAMESH BABU(PF No.	N RAMESH BABU
24211608079	09050823000491	21-04-2023	09050823700050	21-04-2023	5000	5000	0	5000	PFF	PFF BILL For MD GHOUSE PASHA(PF	MD GHOUSE PASHA
24203326470	09050823000492	21-04-2023	09050823700050	21-04-2023	5000	5000	0	5000	PFF	PFF BILL For M TEKESWARA RAO(PF	M TEKESWARA RAO
24211604104	09050823000493	22-04-2023	09050823700051	24-04-2023	5000	5000	0	5000	PFF	PFF BILL For S.SAJIT KUMAR(PF No.	S.SAJIT KUMAR
24211701109	09050823000494	22-04-2023	09050823700051	24-04-2023	10000	10000	0	10000	PFF	PFF BILL For B BHASKAR(PF No.	B BHASKAR
24211600718	09050823000495	22-04-2023	09050823700051	24-04-2023	4000	4000	0	4000	PFF	PFF BILL For Y VENKATESH(PF No.	Y VENKATESH
24203364975	09050823000496	22-04-2023	09050823700051	24-04-2023	25000	25000	0	25000	PFF	PFF BILL For R KEDARNATH(PF No.	R KEDARNATH
24211511837	09050823000497	22-04-2023	09050823700051	24-04-2023	50000	50000	0	50000	PFF	PFF BILL For E LAXMAN RAO(PF No.	E LAXMAN RAO
24211508711	09050823000498	22-04-2023	09050823700051	24-04-2023	35000	35000	0	35000	PFF	PFF BILL For T.LUKE EBENEZER(PF No.	T.LUKE EBENEZER
24203268494	09050823000499	22-04-2023	09050823700051	24-04-2023	1790000	1790000	0	1790000	PFF	PFF BILL For N B KRISHNA KUMAR(PF	N B KRISHNA KUMAR
24801707449	09050823000500	22-04-2023	09050823700051	24-04-2023	100000	100000	0	100000	PFF	PFF BILL For G VIJAYA RAGHAVAN(PF	G VIJAYA RAGHAVAN
24209770975	09050823000501	22-04-2023	09050823700051	24-04-2023	95000	95000	0	95000	PFF	PFF BILL For VUTTHURI. HARISH(PF No.	VUTTHURI. HARISH
24211412598	09050823000502	22-04-2023	09050823700051	24-04-2023	120000	120000	0	120000	PFF	PFF BILL For S.SURENDER(PF No.	S.SURENDER
24211507251	09050823000503	22-04-2023	09050823700051	24-04-2023	500000	500000	0	500000	PFF	PFF BILL For R NARASIMHULU(PF No.	R NARASIMHULU
24211504250	09050823000504	22-04-2023	09050823700051	24-04-2023	40000	40000	0	40000	PFF	PFF BILL For A SRIMANTH(PF No.	A SRIMANTH
24211552270	09050823000505	22-04-2023	09050823700052	24-04-2023	500000	500000	0	500000	PFF	PFF BILL For RAMESH CHAND MEENA(PF No. 24211552270)	RAMESH CHAND MEENA
24103471743	09050823000506	22-04-2023	09050823700052	24-04-2023	75000	75000	0	75000	PFF	PFF BILL For T. JITHENDER(PF No.	T. JITHENDER
24204505414	09050823000507	22-04-2023	09050823700052	24-04-2023	50000	50000	0	50000	PFF	PFF BILL For ANUPKUMAR PANDEY(PF	ANUPKUMAR PANDEY
24301509330	09050823000508	22-04-2023	09050823700052	24-04-2023	35000	35000	0	35000	PFF	PFF BILL For S USHARANI(PF No.	S USHARANI
24211750042	09050823000509	22-04-2023	09050823700052	24-04-2023	100000	100000	0	100000	PFF	PFF BILL For K MANJULA VANI(PF No.	K MANJULA VANI
24211504754	09050823000510	22-04-2023	09050823700052	24-04-2023	100000	100000	0	100000	PFF	PFF BILL For K ADI VISHNU MURTHY(PF	K ADI VISHNU MURTHY
24211607683	09050823000511	22-04-2023	09050823700052	24-04-2023	4000	4000	0	4000	PFF	PFF BILL For QAMARUNNISSA BEGUM(PF No. 24211607683)	QAMARUNNISSA BEGUM
24203967955	09050823000512	22-04-2023	09050823700052	24-04-2023	70000	70000	0	70000	PFF	PFF BILL For C DINESH REDDY(PF No.	C DINESH REDDY
24211509880	09050823000513	22-04-2023	09050823700052	24-04-2023	390000	390000	0	390000	PFF	PFF BILL For M V K KISHORE(PF No.	M V K KISHORE
24211513512	09050823000514	22-04-2023	09050823700052	24-04-2023	800000	800000	0	800000	PFF	PFF BILL For B VIJAYA KUMAR(PF No.	B VIJAYA KUMAR
24203328260	09050823000515	22-04-2023	09050823700052	24-04-2023	30000	30000	0	30000	PFF	PFF BILL For M VISWESWAR(PF No.	M VISWESWAR
24211800823	09050823000516	22-04-2023	09050823700052	24-04-2023	43000	43000	0	43000	PFF	PFF BILL For S.SATEESH KUMAR(PF No.	S.SATEESH KUMAR
24211403871	09050823000517	22-04-2023	09050823700052	24-04-2023	50000	50000	0	50000	PFF	PFF BILL For E RAVI(PF No.	E RAVI
24203955382	09050823000518	22-04-2023	09050823700053	24-04-2023	50000	50000	0	50000	PFF	PFF BILL For JILLALLA KRISHNA REDDY(PF No. 24203955382)	JILLALLA KRISHNA REDDY
24205537241	09050823000519	22-04-2023	09050823700053	24-04-2023	700000	700000	0	700000	PFF	PFF BILL For A.SATHYANARAYANA(PF	A.SATHYANARAYANA
24207285930	09050823000520	22-04-2023	09050823700053	24-04-2023	325000	325000	0	325000	PFF	PFF BILL For TIRUNAGARI NATARAJAN(PF No. 24207285930)	TIRUNAGARI NATARAJAN
24211754588	09050823000521	22-04-2023	09050823700053	24-04-2023	5000	5000	0	5000	PFF	PFF BILL For N APARNA(PF No.	N APARNA
24211602715	09050823000522	22-04-2023	09050823700053	24-04-2023	100000	100000	0	100000	PFF	PFF BILL For N CHANDRAIAH(PF No.	N CHANDRAIAH
24205603638	09050823000523	22-04-2023	09050823700053	24-04-2023	12000	12000	0	12000	PFF	PFF BILL For ADELLI BABU(PF No.	ADELLI BABU
24290848883	09050823000524	22-04-2023	09050823700053	24-04-2023	10000	10000	0	10000	PFF	PFF BILL For R RAM DASS(PF No.	R RAM DASS
24204492950	09050823000525	22-04-2023	09050823700053	24-04-2023	50000	50000	0	50000	PFF	PFF BILL For MD RAHAMAT ALI(PF No.	MD RAHAMAT ALI
24203953099	09050823000526	22-04-2023	09050823700053	24-04-2023	25000	25000	0	25000	PFF	PFF BILL For R GNANESHWAR RAO(PF	R GNANESHWAR RAO
24211800926	09050823000527	24-04-2023	09050823700053	24-04-2023	2500	2500	0	2500	PFF	PFF BILL For K MALLESHAM(PF No.	K MALLESHAM
24211512570	09050823000528	24-04-2023	09050823700053	24-04-2023	8000	8000	0	8000	PFF	PFF BILL For M ANITHA(PF No.	M ANITHA
24290333470	09050823000529	24-04-2023	09050823700053	24-04-2023	28775	28775	0	28775	PFF	PFF BILL For MD. HASSAN(PF No.	MD. HASSAN
24203326913	09050823000530	24-04-2023	09050823700053	24-04-2023	10000	10000	0	10000	PFF	PFF BILL For K SATYANARAYANA(PF	K SATYANARAYANA
24205588558	09050823000535	25-04-2023	09050823700054	25-04-2023	30000	30000	0	30000	PFF	PFF BILL For R KRISHNA CHAITANYA(PF	R KRISHNA CHAITANYA
24203268810	09050823000536	25-04-2023	09050823700054	25-04-2023	1000000	1000000	0	1000000	PFF	PFF BILL For PRABHAKAR REDDY M(PF	PRABHAKAR REDDY M
24203965983	09050823000537	25-04-2023	09050823700054	25-04-2023	500000	500000	0	500000	PFF	PFF BILL For PADMAVATHI(PF No.	PADMAVATHI
24211504134	09050823000538	25-04-2023	09050823700054	25-04-2023	600000	600000	0	600000	PFF	PFF BILL For A VENKATA RAMANAIH(PF No. 24211504134)	A VENKATA RAMANAIH
24203682316	09050823000539	25-04-2023	09050823700054	25-04-2023	50000	50000	0	50000	PFF	PFF BILL For G VENUGOPAL RAO(PF	G VENUGOPAL RAO
24208595483	09050823000540	25-04-2023	09050823700054	25-04-2023	200000	200000	0	200000	PFF	PFF BILL For S SHIVA KUMAR(PF No.	S SHIVA KUMAR
24211506593	09050823000541	25-04-2023	09050823700054	25-04-2023	35000	35000	0	35000	PFF	PFF BILL For B PRAMOD KUMAR(PF No.	B PRAMOD KUMAR
24211507548	09050823000542	25-04-2023	09050823700054	25-04-2023	400000	400000	0	400000	PFF	PFF BILL For K PRASADARAO(PF No.	K PRASADARAO
24211602788	09050823000543	25-04-2023	09050823700054	25-04-2023	4900	4900	0	4900	PFF	PFF BILL For K.RAGHU VARMA(PF No.	K.RAGHU VARMA
24205901509	09050823000544	25-04-2023	09050823700054	25-04-2023	50000	50000	0	50000	PFF	PFF BILL For K.SUDARSHAN(PF No.	K.SUDARSHAN
24205604813	09050823000545	25-04-2023	09050823700054	25-04-2023	375000	375000	0	375000	PFF	PFF BILL For E GANGANNA(PF No.	E GANGANNA
24206467982	09050823000546	25-04-2023	09050823700054	25-04-2023	150000	150000	0	150000	PFF	PFF BILL For K B R SUBHAG(PF No.	K B R SUBHAG
24211519149	09050823000419	18-04-2023	09050823700043	18-04-2023	1500	1500	0	1500	PFF	PFF BILL For THOUDABIONA SATISH KUMAR(PF No. 24211519149)	THOUDABIONA SATISH KUMAR
24203263356	09050823000420	18-04-2023	09050823700043	18-04-2023	20000	20000	0	20000	PFF	PFF BILL For DEVIDASS J(PF No.	DEVIDASS J
24214631106	09050823000421	18-04-2023	09050823700043	18-04-2023	50000	50000	0	50000	PFF	PFF BILL For CH BALAJI(PF No.	CH BALAJI

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24211509727	09050823000422	18-04-2023	09050823700043	18-04-2023	1000000	1000000	0	1000000	PFF	PFF BILL For SK LALMOHMMED(PF No.	SK LALMOHMMED
24211401308	09050823000423	18-04-2023	09050823700043	18-04-2023	43000	43000	0	43000	PFF	PFF BILL For M SUDHAKAR(PF No.	M SUDHAKAR
24205604850	09050823000424	18-04-2023	09050823700043	18-04-2023	400000	400000	0	400000	PFF	PFF BILL For E SRINIVAS(PF No.	E SRINIVAS
24203269474	09050823000425	18-04-2023	09050823700043	18-04-2023	36000	36000	0	36000	PFF	PFF BILL For R SRINIVASA RAO(PF No.	R SRINIVASA RAO
24205606056	09050823000426	18-04-2023	09050823700043	18-04-2023	10000	10000	0	10000	PFF	PFF BILL For KOVURU BALASUBRAHMANYAM(PF No.	KOVURU BALASUBRAHMANYAM
24211553224	09050823000427	18-04-2023	09050823700043	18-04-2023	74000	74000	0	74000	PFF	PFF BILL For NIZAMODDIN MOHAMMAD(PF No. 24211553224)	NIZAMODDIN MOHAMMAD
24211506325	09050823000428	18-04-2023	09050823700043	18-04-2023	75000	75000	0	75000	PFF	PFF BILL For O J SRINIVASULU(PF No.	O J SRINIVASULU
24211604694	09050823000429	18-04-2023	09050823700044	18-04-2023	200000	200000	0	200000	PFF	PFF BILL For PRASANTHSENA R(PF No.	PRASANTHSENA R
24211553698	09050823000430	18-04-2023	09050823700044	18-04-2023	10000	10000	0	10000	PFF	PFF BILL For J MAHENDER(PF No.	J MAHENDER
24211503105	09050823000431	18-04-2023	09050823700044	18-04-2023	33000	33000	0	33000	PFF	PFF BILL For M JAGADEESH BABU(PF	M JAGADEESH BABU
24290849917	09050823000432	18-04-2023	09050823700044	18-04-2023	200000	200000	0	200000	PFF	PFF BILL For M ANIL RAJ(PF No.	M ANIL RAJ
24201407454	09050823000433	18-04-2023	09050823700044	18-04-2023	13000	13000	0	13000	PFF	PFF BILL For T SRINIVASA RAO(PF No.	T SRINIVASA RAO
24211510730	09050823000434	18-04-2023	09050823700044	18-04-2023	25000	25000	0	25000	PFF	PFF BILL For M A RAHIMAN(PF No.	M A RAHIMAN
24211800021	09050823000435	18-04-2023	09050823700045	19-04-2023	15000	15000	0	15000	PFF	PFF BILL For SEKUBOYINA NEERAJA(PF	SEKUBOYINA NEERAJA
24203269917	09050823000436	18-04-2023	09050823700045	19-04-2023	20000	20000	0	20000	PFF	PFF BILL For S GANESH KUMAR(PF No.	S GANESH KUMAR
24201243949	09050823000437	18-04-2023	09050823700045	19-04-2023	41000	41000	0	41000	PFF	PFF BILL For S BABULAL NAIK(PF No.	S BABULAL NAIK
24203955310	09050823000438	18-04-2023	09050823700045	19-04-2023	125000	125000	0	125000	PFF	PFF BILL For R V S KUMAR(PF No.	R V S KUMAR
24203326147	09050823000439	18-04-2023	09050823700045	19-04-2023	45000	45000	0	45000	PFF	PFF BILL For N DEVI PRASAD(PF No.	N DEVI PRASAD
24211508334	09050823000440	18-04-2023	09050823700045	19-04-2023	100000	100000	0	100000	PFF	PFF BILL For L VENKANNA(PF No.	L VENKANNA
24211511941	09050823000441	18-04-2023	09050823700045	19-04-2023	10000	10000	0	10000	PFF	PFF BILL For G NAGESHWAR RAO(PF	G NAGESHWAR RAO
24207323797	09050823000442	18-04-2023	09050823700045	19-04-2023	30000	30000	0	30000	PFF	PFF BILL For ZAKKULA RAGHU(PF No.	ZAKKULA RAGHU
24211700853	09050823000443	18-04-2023	09050823700045	19-04-2023	25000	25000	0	25000	PFF	PFF BILL For P.SSRINIVAS(PF No.	P.SSRINIVAS
24203364410	09050823000444	18-04-2023	09050823700044	18-04-2023	700000	700000	0	700000	PFF	PFF BILL For K C SRIDHAR NAIK(PF No.	K C SRIDHAR NAIK
24211550387	09050823000445	18-04-2023	09050823700045	19-04-2023	30000	30000	0	30000	PFF	PFF BILL For A SRIDHAR RAO(PF No.	A SRIDHAR RAO
24211512829	09050823000446	18-04-2023	09050823700045	19-04-2023	5905	5905	0	5905	PFF	PFF BILL For M SURESH BABU(PF No.	M SURESH BABU
24205607541	09050823000447	18-04-2023	09050823700045	19-04-2023	15000	15000	0	15000	PFF	PFF BILL For P RAJESHWAR RAO(PF	P RAJESWAR RAO
53104040116	09050823000448	18-04-2023	09050823700045	19-04-2023	76000	76000	0	76000	PFF	PFF BILL For BODDEPALLI UPENDRA RAO(PF No. 53104040116)	BODDEPALLI UPENDRA RAO
24211754588	09050823000449	18-04-2023	09050823700046	19-04-2023	5000	5000	0	5000	PFF	PFF BILL For N APARNA(PF No.	N APARNA
24211506027	09050823000450	18-04-2023	09050823700046	19-04-2023	120000	120000	0	120000	PFF	PFF BILL For M NARASIMHA RAJU(PF	M NARASIMHA RAJU
24203268391	09050823000451	18-04-2023	09050823700044	18-04-2023	950000	950000	0	950000	PFF	PFF BILL For Y.VENKATESWARLU(PF	Y.VENKATESWARLU
24211753882	09050823000452	18-04-2023	09050823700046	19-04-2023	45000	45000	0	45000	PFF	PFF BILL For MEER HAYATH ALI(PF No.	MEER HAYATH ALI
24211552773	09050823000453	18-04-2023	09050823700046	19-04-2023	15000	15000	0	15000	PFF	PFF BILL For THORE LAXMAN(PF No.	THORE LAXMAN
24203268380	09050823000454	18-04-2023	09050823700046	19-04-2023	100000	100000	0	100000	PFF	PFF BILL For K RAJA SEKHAR(PF No.	K RAJA SEKHAR
24203363181	09050823000455	18-04-2023	09050823700046	19-04-2023	100000	100000	0	100000	PFF	PFF BILL For CSM SRINIVASA RAO(PF	CSM SRINIVASA RAO
24101510009	09050823000456	18-04-2023	09050823700046	19-04-2023	200000	200000	0	200000	PFF	PFF BILL For M KASTHURI(PF No.	M KASTHURI
24203953040	09050823000457	18-04-2023	09050823700046	19-04-2023	20000	20000	0	20000	PFF	PFF BILL For A MADHUSUDHAN(PF No.	A MADHUSUDHAN
24208093246	09050823000458	18-04-2023	09050823700046	19-04-2023	200000	200000	0	200000	PFF	PFF BILL For CH SRINIVAS(PF No.	CH SRINIVAS
24290333299	09050823000459	18-04-2023	09050823700046	19-04-2023	20000	20000	0	20000	PFF	PFF BILL For JUDE CLAYTON(PF No.	JUDE CLAYTON
2421E040077	09050823000460	18-04-2023	09050823700046	19-04-2023	100000	100000	0	100000	PFF	PFF BILL For G SHYAMALA(PF No.	G SHYAMALA
24211603940	09050823000461	18-04-2023	09050823700046	19-04-2023	7900	7900	0	7900	PFF	PFF BILL For B SURESH(PF No.	B SURESH
24205606779	09050823000462	18-04-2023	09050823700046	19-04-2023	20000	20000	0	20000	PFF	PFF BILL For SK SALEEM(PF No.	SK SALEEM
24301120517	09050823000463	18-04-2023	09050823700043	18-04-2023	450000	450000	0	450000	PFF	PFF BILL For SUNAYANA BRIJLAL(PF	SUNAYANA BRIJLAL
24205534800	09050823000464	18-04-2023	09050823700047	19-04-2023	11000	11000	0	11000	PFF	PFF BILL For KOTA VENUGOPAL(PF No.	KOTA VENUGOPAL
24212130503	09050823000465	18-04-2023	09050823700047	19-04-2023	43000	43000	0	43000	PFF	PFF BILL For P. NAGESWARA RAO(PF	P. NAGESWARA RAO
24203264658	09050823000466	18-04-2023	09050823700047	19-04-2023	150000	150000	0	150000	PFF	PFF BILL For MS NARASIMHA(PF No.	MS NARASIMHA
24209272320	09050823000467	18-04-2023	09050823700047	19-04-2023	500000	500000	0	500000	PFF	PFF BILL For B SHANKER(PF No.	B SHANKER
24211752579	09050823000468	18-04-2023	09050823700047	19-04-2023	6900	6900	0	6900	PFF	PFF BILL For K V V S S RAMA RAO(PF	K V V S S RAMA RAO
24203678088	09050823000469	18-04-2023	09050823700047	19-04-2023	56000	56000	0	56000	PFF	PFF BILL For MANDA. SUDHAKAR(PF	MANDA. SUDHAKAR
24209361741	09050823000470	19-04-2023	09050823700047	19-04-2023	60000	60000	0	60000	PFF	PFF BILL For P RAMESH(PF No.	P RAMESH
242C2050411	09050823000471	19-04-2023	09050823700047	19-04-2023	6150	6150	0	6150	PFF	PFF BILL For P SRINIVAS(PF No.	P SRINIVAS
24110583130	09050823000472	19-04-2023	09050823700047	19-04-2023	200000	200000	0	200000	PFF	PFF BILL For SHETTAPPA.R.KADADI(PF	SHETTAPPA.R.KADADI
24203819449	09050823000473	19-04-2023	09050823700047	19-04-2023	13000	13000	0	13000	PFF	PFF BILL For I RAVIKUMAR(PF No.	I RAVIKUMAR
24211601243	09050823000476	21-04-2023	09050823700049	21-04-2023	10000	10000	0	10000	PFF	PFF BILL For G RAJU(PF No.	G RAJU
24211403469	09050823000477	21-04-2023	09050823700049	21-04-2023	8000	8000	0	8000	PFF	PFF BILL For J ELLAIAH(PF No.	J ELLAIAH
2421E040102	09050823000478	21-04-2023	09050823700049	21-04-2023	100000	100000	0	100000	PFF	PFF BILL For M. KOUSALYA(PF No.	M. KOUSALYA
24211405284	09050823000479	21-04-2023	09050823700049	21-04-2023	10000	10000	0	10000	PFF	PFF BILL For M KRISHNA(PF No.	M KRISHNA
24211603185	09050823000480	21-04-2023	09050823700049	21-04-2023	16000	16000	0	16000	PFF	PFF BILL For CHANDRAMOHAN P(PF	CHANDRAMOHAN P
24205607681	09050823000481	21-04-2023	09050823700049	21-04-2023	2000	2000	0	2000	PFF	PFF BILL For SAROJA(PF No.	SAROJA
24211604256	09050823000482	21-04-2023	09050823700049	21-04-2023	20000	20000	0	20000	PFF	PFF BILL For MOHD GOUSE PASHA(PF	MOHD GOUSE PASHA
24211600858	09050823000355	17-04-2023	09050823700037	18-04-2023	11000	11000	0	11000	PFF	PFF BILL For S RAVINDER(PF No.	S RAVINDER
24203966379	09050823000356	17-04-2023	09050823700037	18-04-2023	26000	26000	0	26000	PFF	PFF BILL For M S VASU(PF No.	M S VASU
24203364320	09050823000357	17-04-2023	09050823700037	18-04-2023	200000	200000	0	200000	PFF	PFF BILL For S MANOHAR(PF No.	S MANOHAR
24201302243	09050823000358	17-04-2023	09050823700037	18-04-2023	5000	5000	0	5000	PFF	PFF BILL For B SRINIVAS(PF No.	B SRINIVAS

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24205642917		09050823000359	17-04-2023	09050823700038	18-04-2023	30000	30000	0	30000	PFF	PFF BILL For B RAVINDER(PF No.	B RAVINDER
24205607838		09050823000360	17-04-2023	09050823700038	18-04-2023	30000	30000	0	30000	PFF	PFF BILL For ARRA ELIA(PF No.	ARRA ELIA
24211505989		09050823000361	17-04-2023	09050823700038	18-04-2023	56000	56000	0	56000	PFF	PFF BILL For BODDAPATI NAGA VENKATA SATYA SAI KUMAR(PF No.	BODDAPATI NAGA VENKATA SATYA SAI KUMAR
24207660911		09050823000362	17-04-2023	09050823700038	18-04-2023	46000	46000	0	46000	PFF	PFF BILL For M SRINIVASA RAO(PF No.	M SRINIVASA RAO
24203269371		09050823000363	17-04-2023	09050823700038	18-04-2023	20000	20000	0	20000	PFF	PFF BILL For MD ABDUL RASHEED(PF No.	MD ABDUL RASHEED
24205605404		09050823000364	17-04-2023	09050823700038	18-04-2023	50000	50000	0	50000	PFF	PFF BILL For Y V K CHARYULU(PF No.	Y V KRISHNAMA CHARYULU
24201128772		09050823000365	17-04-2023	09050823700038	18-04-2023	3000	3000	0	3000	PFF	PFF BILL For ANIL KUMAR JOSHI(PF No.	ANIL KUMAR JOSHI
24210005079		09050823000366	17-04-2023	09050823700038	18-04-2023	150000	150000	0	150000	PFF	PFF BILL For B NAVEEN KUMAR(PF No.	B NAVEEN KUMAR
24211600100		09050823000367	17-04-2023	09050823700038	18-04-2023	100000	100000	0	100000	PFF	PFF BILL For D RAVI KUMAR(PF No.	RAVI KUMAR DASHARATHI
24205604503		09050823000368	17-04-2023	09050823700038	18-04-2023	112000	112000	0	112000	PFF	PFF BILL For ADAPA VENKATA SUBBA RAO(PF No. 24205604503)	ADAPA VENKATA SUBBA RAO
24203682626		09050823000369	17-04-2023	09050823700038	18-04-2023	450000	450000	0	450000	PFF	PFF BILL For S R NARSING RAO(PF No.	S R NARSING RAO
24211751265		09050823000370	17-04-2023	09050823700038	18-04-2023	50000	50000	0	50000	PFF	PFF BILL For RAHULA BEELA(PF No.	RAHULA BEELA
24205574973		09050823000371	17-04-2023	09050823700038	18-04-2023	300000	300000	0	300000	PFF	PFF BILL For K V L NARASINHA RAO(PF No.	K V L NARASINHA RAO
24211508504		09050823000372	17-04-2023	09050823700039	18-04-2023	400000	400000	0	400000	PFF	PFF BILL For A B SIVANANDA(PF No.	A B SIVANANDA
24211551641		09050823000373	17-04-2023	09050823700039	18-04-2023	17000	17000	0	17000	PFF	PFF BILL For M SRINIVAS(PF No.	M SRINIVAS
24211701950		09050823000374	17-04-2023	09050823700039	18-04-2023	160000	160000	0	160000	PFF	PFF BILL For P RAJU(PF No.	P RAJU
24211700609		09050823000375	17-04-2023	09050823700039	18-04-2023	45000	45000	0	45000	PFF	PFF BILL For P M KUMARAN(PF No.	P M KUMARAN
24211606411		09050823000376	17-04-2023	09050823700039	18-04-2023	29000	29000	0	29000	PFF	PFF BILL For B RAMESH(PF No.	B RAMESH
24290333810		09050823000377	17-04-2023	09050823700039	18-04-2023	200000	200000	0	200000	PFF	PFF BILL For M. SIVA KUMAR(PF No.	M. SIVA KUMAR
24204682671		09050823000378	17-04-2023	09050823700039	18-04-2023	10000	10000	0	10000	PFF	PFF BILL For R MURALIKRISHNA(PF No.	R MURALIKRISHNA
24211608055		09050823000379	17-04-2023	09050823700039	18-04-2023	15000	15000	0	15000	PFF	PFF BILL For S RAJU(PF No.	S RAJU
24211604116		09050823000380	17-04-2023	09050823700039	18-04-2023	12000	12000	0	12000	PFF	PFF BILL For B MADHAVA RAO(PF No.	B MADHAVA RAO
24211605674		09050823000381	17-04-2023	09050823700039	18-04-2023	60000	60000	0	60000	PFF	PFF BILL For P SUDHAKAR(PF No.	P SUDHAKAR
24211403305		09050823000382	17-04-2023	09050823700039	18-04-2023	6000	6000	0	6000	PFF	PFF BILL For A RAMAKRISHNA(PF No.	A RAMAKRISHNA
24211414510		09050823000383	17-04-2023	09050823700039	18-04-2023	5000	5000	0	5000	PFF	PFF BILL For C.H. RAJU(PF No.	C.H. RAJU
24211512581		09050823000384	17-04-2023	09050823700039	18-04-2023	10000	10000	0	10000	PFF	PFF BILL For R.SRINIVAS(PF No.	R.SRINIVAS
24211607452		09050823000385	17-04-2023	09050823700040	18-04-2023	200000	200000	0	200000	PFF	PFF BILL For M R NALINI KUMARI(PF No.	M R NALINI KUMARI
24211553996		09050823000386	17-04-2023	09050823700040	18-04-2023	380000	380000	0	380000	PFF	PFF BILL For S SRIDHAR(PF No.	S SRIDHAR
24211604086		09050823000387	17-04-2023	09050823700040	18-04-2023	4000	4000	0	4000	PFF	PFF BILL For P BALARAJU(PF No.	P BALARAJU
24203365530		09050823000388	17-04-2023	09050823700040	18-04-2023	50000	50000	0	50000	PFF	PFF BILL For B DHARMA REDDY(PF No.	B DHARMA REDDY
24211602983		09050823000389	17-04-2023	09050823700040	18-04-2023	3500	3500	0	3500	PFF	PFF BILL For B SRINIVAS(PF No.	B SRINIVAS
24211605935		09050823000390	17-04-2023	09050823700040	18-04-2023	3000	3000	0	3000	PFF	PFF BILL For MD RAFI(PF No.	MD RAFI
24203510670		09050823000391	17-04-2023	09050823700040	18-04-2023	15000	15000	0	15000	PFF	PFF BILL For P.LALITHA(PF No.	P.LALITHA
24211850553		09050823000392	17-04-2023	09050823700040	18-04-2023	1600	1600	0	1600	PFF	PFF BILL For A RAJU(PF No.	A RAJU
24203377106		09050823000393	17-04-2023	09050823700040	18-04-2023	6000	6000	0	6000	PFF	PFF BILL For T SUDHIR KUMAR(PF No.	T SUDHIR KUMAR
24211431003		09050823000394	17-04-2023	09050823700040	18-04-2023	50000	50000	0	50000	PFF	PFF BILL For S PRAMEELA(PF No.	S PRAMEELA
24708269865		09050823000395	17-04-2023	09050823700036	17-04-2023	50000	50000	0	50000	PFF	PFF BILL For SHAIKH USMAN BASHA(PF No.	SHAIKH USMAN BASHA
24205502081		09050823000396	17-04-2023	09050823700036	17-04-2023	20000	20000	0	20000	PFF	PFF BILL For D RAGHUNATHA RAO(PF No.	D RAGHUNATHA RAO
24211412320		09050823000397	17-04-2023	09050823700040	18-04-2023	50000	50000	0	50000	PFF	PFF BILL For M RAMMOHAN RAO(PF No.	M RAMMOHAN RAO
24203966720		09050823000398	17-04-2023	09050823700040	18-04-2023	11000	11000	0	11000	PFF	PFF BILL For MANGIPUDI VENKATA SATYA NARASIMHA RAO(PF No.	MANGIPUDI VENKATA SATYA NARASIMHA RAO
24211504626		09050823000399	17-04-2023	09050823700041	18-04-2023	75000	75000	0	75000	PFF	PFF BILL For A MUKESH(PF No.	A MUKESH
24211800677		09050823000400	17-04-2023	09050823700041	18-04-2023	4500	4500	0	4500	PFF	PFF BILL For N PRASANNA KUMAR(PF No.	N PRASANNA KUMAR
24211606241		09050823000401	17-04-2023	09050823700041	18-04-2023	9000	9000	0	9000	PFF	PFF BILL For P HEMALATHA(PF No.	P HEMALATHA
24205606860		09050823000405	18-04-2023	09050823700042	18-04-2023	100000	100000	0	100000	PFF	PFF BILL For P.YADAGIRI(PF No.	PYDIPALA YADAGIRI
24211401801		09050823000406	18-04-2023	09050823700042	18-04-2023	40000	40000	0	40000	PFF	PFF BILL For K VENKATESWARLU(PF No.	K VENKATESWARLU
24211700427		09050823000407	18-04-2023	09050823700042	18-04-2023	15000	15000	0	15000	PFF	PFF BILL For B ANILKUMAR(PF No.	B ANILKUMAR
24211517979		09050823000408	18-04-2023	09050823700042	18-04-2023	100000	100000	0	100000	PFF	PFF BILL For A. PUSHPALEELA(PF No.	A. PUSHPALEELA
24211401618		09050823000409	18-04-2023	09050823700042	18-04-2023	160000	160000	0	160000	PFF	PFF BILL For K VEERA SWAMY(PF No.	K VEERA SWAMY
24211550533		09050823000410	18-04-2023	09050823700042	18-04-2023	2500	2500	0	2500	PFF	PFF BILL For ABDUL JAVEED(PF No.	ABDUL JAVEED
24211403548		09050823000411	18-04-2023	09050823700042	18-04-2023	10000	10000	0	10000	PFF	PFF BILL For T SRINIVAS(PF No.	T SRINIVAS
24203324783		09050823000412	18-04-2023	09050823700042	18-04-2023	10000	10000	0	10000	PFF	PFF BILL For VEERA RAJU CH(PF No.	VEERA RAJU CH
24205611921		09050823000413	18-04-2023	09050823700042	18-04-2023	50000	50000	0	50000	PFF	PFF BILL For SYED JAVEED ABRAR(PF No.	SYED JAVEED ABRAR
24211751034		09050823000414	18-04-2023	09050823700042	18-04-2023	75000	75000	0	75000	PFF	PFF BILL For T.ANANTHA JOSEPH(PF No.	T.ANANTHA JOSEPH
24290148460		09050823000415	18-04-2023	09050823700042	18-04-2023	10000	10000	0	10000	PFF	PFF BILL For JAKKAPALLI SRINIVAS(PF No.	JAKKAPALLI SRINIVAS
24211519125		09050823000416	18-04-2023	09050823700042	18-04-2023	3100	3100	0	3100	PFF	PFF BILL For P.ARUN KUMAR(PF No.	P.ARUN KUMAR
24203324497		09050823000417	18-04-2023	09050823700043	18-04-2023	6000	6000	0	6000	PFF	PFF BILL For VENKATAIAH K(PF No.	VENKATAIAH K
24203327929		09050823000418	18-04-2023	09050823700043	18-04-2023	212000	212000	0	212000	PFF	PFF BILL For G BALOJI(PF No.	G BALOJI
24211414352		09050823000291	11-04-2023	09050823700030	12-04-2023	19000	19000	0	19000	PFF	PFF BILL For BHANOTH BHADRU(PF No.	BHANOTH BHADRU
24211604888		09050823000292	11-04-2023	09050823700030	12-04-2023	20000	20000	0	20000	PFF	PFF BILL For VENUGOPAL G(PF No.	VENUGOPAL G
24211850541		09050823000293	11-04-2023	09050823700030	12-04-2023	3000	3000	0	3000	PFF	PFF BILL For P SUJATHA(PF No.	P SUJATHA
24211750054		09050823000294	11-04-2023	09050823700030	12-04-2023	23000	23000	0	23000	PFF	PFF BILL For KVSRC MURTHY(PF No.	K.V.S RAMA CHANDRA MURTHY
24211753780		09050823000295	11-04-2023	09050823700031	12-04-2023	50000	50000	0	50000	PFF	PFF BILL For ANI V J(PF No.	ANI V J
24211603513		09050823000296	11-04-2023	09050823700031	12-04-2023	10500	10500	0	10500	PFF	PFF BILL For MD IMTIAZ AHMED(PF No.	MD IMTIAZ AHMED

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24205529360	09050823000297	11-04-2023	09050823700031	12-04-2023	17000	17000	0	17000	PFF	PFF BILL For A RAMESH(PF No.	A RAMESH
24211401977	09050823000298	11-04-2023	09050823700031	12-04-2023	14000	14000	0	14000	PFF	PFF BILL For A EADUKONDALU(PF No.	A EADUKONDALU
24211601346	09050823000299	11-04-2023	09050823700031	12-04-2023	10000	10000	0	10000	PFF	PFF BILL For D SUNANDA KUMAR(PF	D SUNANDA KUMAR
24205534677	09050823000300	11-04-2023	09050823700031	12-04-2023	100000	100000	0	100000	PFF	PFF BILL For K SANDILYA KUMAR(PF	K SANDILYA KUMAR
24203681282	09050823000301	11-04-2023	09050823700031	12-04-2023	3700	3700	0	3700	PFF	PFF BILL For SYED KALEEMAHMED(PF	SYED KALEEM AHMED
24211600767	09050823000302	11-04-2023	09050823700031	12-04-2023	25000	25000	0	25000	PFF	PFF BILL For K	K MURALIKRISHNANAIAK
24205601459	09050823000303	11-04-2023	09050823700031	12-04-2023	12000	12000	0	12000	PFF	PFF BILL For N PENTIAH(PF No.	N PENTIAH
24211604505	09050823000304	11-04-2023	09050823700031	12-04-2023	5000	5000	0	5000	PFF	PFF BILL For P NAGESH M(PF No.	P NAGESH M
24205529530	09050823000305	11-04-2023	09050823700031	12-04-2023	15000	15000	0	15000	PFF	PFF BILL For A M SRINIVASA RAO(PF	A M SRINIVASA RAO
24203968390	09050823000306	11-04-2023	09050823700031	12-04-2023	51000	51000	0	51000	PFF	PFF BILL For K PRABHAKAR REDDY(PF	K PRABHAKAR REDDY
24203321745	09050823000307	11-04-2023	09050823700032	12-04-2023	55000	55000	0	55000	PFF	PFF BILL For MD SALEEM(PF No.	MD SALEEM
24211405478	09050823000308	11-04-2023	09050823700032	12-04-2023	17000	17000	0	17000	PFF	PFF BILL For P RAJESH(PF No.	P RAJESH
24211415320	09050823000309	11-04-2023	09050823700032	12-04-2023	49000	49000	0	49000	PFF	PFF BILL For A MALLIKARJUN(PF No.	A MALLIKARJUN
24211701924	09050823000310	11-04-2023	09050823700032	12-04-2023	64000	64000	0	64000	PFF	PFF BILL For M A HAKEEM(PF No.	M A HAKEEM
24211402295	09050823000311	11-04-2023	09050823700032	12-04-2023	5000	5000	0	5000	PFF	PFF BILL For N SADANANDAM(PF No.	N SADANANDAM
24206451512	09050823000312	11-04-2023	09050823700032	12-04-2023	55000	55000	0	55000	PFF	PFF BILL For T SATTATIAH(PF No.	T SATTATIAH
24101819320	09050823000313	11-04-2023	09050823700032	12-04-2023	15000	15000	0	15000	PFF	PFF BILL For S KARUNA MURTHY(PF	S KARUNA MURTHY
24210614862	09050823000314	11-04-2023	09050823700032	12-04-2023	23806	23806	0	23806	PFF	PFF BILL For LAL CHUNG NUNGA(PF	LAL CHUNG NUNGA
24205611805	09050823000317	13-04-2023	09050823700033	13-04-2023	15000	15000	0	15000	PFF	PFF BILL For P ASHOK(PF No.	P ASHOK
24205683944	09050823000318	13-04-2023	09050823700033	13-04-2023	20000	20000	0	20000	PFF	PFF BILL For SK BASHEER(PF No.	SK BASHEER
24203365499	09050823000319	13-04-2023	09050823700033	13-04-2023	33000	33000	0	33000	PFF	PFF BILL For MIRZAARSHADULLABAIG(PF No.	MIRZAARSHADULLABAIG
24203267593	09050823000320	13-04-2023	09050823700033	13-04-2023	80000	80000	0	80000	PFF	PFF BILL For M MAHENDRA RAO(PF No.	M MAHENDRA RAO
24211607294	09050823000321	13-04-2023	09050823700033	13-04-2023	3000	3000	0	3000	PFF	PFF BILL For B RAVI KUMAR(PF No.	B RAVI KUMAR
24211507354	09050823000322	13-04-2023	09050823700033	13-04-2023	3500	3500	0	3500	PFF	PFF BILL For MD NAZEER AHMED(PF	MD NAZEER AHMED
24211600056	09050823000323	13-04-2023	09050823700033	13-04-2023	20000	20000	0	20000	PFF	PFF BILL For T SRINIVAS(PF No.	T SRINIVAS
24203326287	09050823000324	13-04-2023	09050823700033	13-04-2023	39000	39000	0	39000	PFF	PFF BILL For G KRISHNA MURTHY(PF	G KRISHNA MURTHY
24211550843											

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24203953105		09050823000236	11-04-2023	09050823700026	11-04-2023	15000	15000	0	15000	PFF	PFF BILL For D.SRINIVAS RAO(PF No.	D.SRINIVAS RAO
24211502393		09050823000237	11-04-2023	09050823700026	11-04-2023	8000	8000	0	8000	PFF	PFF BILL For G J VIVEKVARDHAN(PF	G J VIVEKVARDHAN
24211511308		09050823000238	11-04-2023	09050823700026	11-04-2023	300000	300000	0	300000	PFF	PFF BILL For A GOVINDA RAJU(PF No.	A GOVINDA RAJU
24205608077		09050823000239	11-04-2023	09050823700026	11-04-2023	9500	9500	0	9500	PFF	PFF BILL For SHAIK ABDULLA(PF No.	SHAIK ABDULLA
24211600317		09050823000240	11-04-2023	09050823700026	11-04-2023	40000	40000	0	40000	PFF	PFF BILL For MD BASHEER AHMED(PF	MD BASHEER AHMED
24203954237		09050823000241	11-04-2023	09050823700026	11-04-2023	10500	10500	0	10500	PFF	PFF BILL For PRABHU SRINIVAS K(PF	PRABHU SRINIVAS K
24205606226		09050823000242	11-04-2023	09050823700026	11-04-2023	52000	52000	0	52000	PFF	PFF BILL For N SURYAKANTHAM(PF No.	N SURYAKANTHAM
24203968236		09050823000243	11-04-2023	09050823700027	11-04-2023	100000	100000	0	100000	PFF	PFF BILL For M.VIKAS KUMAR(PF No.	M.VIKAS KUMAR
24205610692		09050823000244	11-04-2023	09050823700027	11-04-2023	10000	10000	0	10000	PFF	PFF BILL For A SAILOO(PF No.	A SAILOO
24110113563		09050823000245	11-04-2023	09050823700027	11-04-2023	39900	39900	0	39900	PFF	PFF BILL For D VENKATA RANGAIAH(PF	D VENKATA RANGAIAH
24211608390		09050823000246	11-04-2023	09050823700027	11-04-2023	100000	100000	0	100000	PFF	PFF BILL For R GOPAL REDDY(PF No.	R GOPAL REDDY
24209689412		09050823000247	11-04-2023	09050823700027	11-04-2023	300000	300000	0	300000	PFF	PFF BILL For P VENKATAGIRI(PF No.	P VENKATAGIRI
24211509223		09050823000248	11-04-2023	09050823700027	11-04-2023	35000	35000	0	35000	PFF	PFF BILL For B BALA KUMAR(PF No.	B BALA KUMAR
24290818337		09050823000249	11-04-2023	09050823700027	11-04-2023	5000	5000	0	5000	PFF	PFF BILL For M RAVI KUMAR(PF No.	M RAVI KUMAR
24211882050		09050823000250	11-04-2023	09050823700027	11-04-2023	30000	30000	0	30000	PFF	PFF BILL For S A HAMEED(PF No.	S.ABDUL HAMEED
24209812880		09050823000251	11-04-2023	09050823700027	11-04-2023	10000	10000	0	10000	PFF	PFF BILL For E.SATISH KUMAR(PF No.	E.SATISH KUMAR
24109812805		09050823000252	11-04-2023	09050823700027	11-04-2023	28000	28000	0	28000	PFF	PFF BILL For D.B.SRIDHAR(PF No.	D.B.SRIDHAR
24201816871		09050823000253	11-04-2023	09050823700027	11-04-2023	10000	10000	0	10000	PFF	PFF BILL For S KALAIVANI(PF No.	S KALAIVANI
24709810821		09050823000254	11-04-2023	09050823700027	11-04-2023	5000	5000	0	5000	PFF	PFF BILL For S.M.BALASUBRAMANYAM(PF No.	S.M.BALASUBRAMANYAM
24200911064		09050823000255	11-04-2023	09050823700027	11-04-2023	7000	7000	0	7000	PFF	PFF BILL For P.ASHOK BABU(PF No.	P.ASHOK BABU
24211882335		09050823000256	11-04-2023	09050823700028	11-04-2023	26000	26000	0	26000	PFF	PFF BILL For SK HASSAIN(PF No.	SK HASSAIN
24410618788		09050823000257	11-04-2023	09050823700028	11-04-2023	36000	36000	0	36000	PFF	PFF BILL For P.VENKATESHWARLU(PF	P.VENKATESHWARLU
24401011984		09050823000258	11-04-2023	09050823700028	11-04-2023	50000	50000	0	50000	PFF	PFF BILL For K.S.S.V.PRASAD(PF No.	K.S.S.V.PRASAD
24201817711		09050823000259	11-04-2023	09050823700028	11-04-2023	15000	15000	0	15000	PFF	PFF BILL For SYED MANNAN(PF No.	SYED MANNAN
24203509345		09050823000260	11-04-2023	09050823700028	11-04-2023	10800	10800	0	10800	PFF	PFF BILL For ARUN KUMAR(PF No.	ARUN KUMAR
24211608018		09050823000261	11-04-2023	09050823700028	11-04-2023	28000	28000	0	28000	PFF	PFF BILL For CH RAJU(PF No.	CH RAJU
2420325362		09050823000262	11-04-2023	09050823700028	11-04-2023	5000	5000	0	5000	PFF	PFF BILL For YELLAIAH M(PF No.	YELLAIAH M
24203261748		09050823000263	11-04-2023	09050823700028	11-04-2023	28000	28000	0	28000	PFF	PFF BILL For D VENKATASWAMY(PF No.	D VENKATASWAMY
24203264087		09050823000264	11-04-2023	09050823700028	11-04-2023	12000	12000	0	12000	PFF	PFF BILL For MD GHOUSE(PF No.	MD GHOUSE
24204495299		09050823000265	11-04-2023	09050823700028	11-04-2023	12500	12500	0	12500	PFF	PFF BILL For K S PADMA RAO(PF No.	K S PADMA RAO
24290191626		09050823000266	11-04-2023	09050823700028	11-04-2023	300000	300000	0	300000	PFF	PFF BILL For SHAIK SIRAJUDDIN(PF No.	SHAIK SIRAJUDDIN
24211519125		09050823000267	11-04-2023	09050823700028	11-04-2023	30000	30000	0	30000	PFF	PFF BILL For P.ARUN KUMAR(PF No.	P.ARUN KUMAR
00407426010		09050823000268	11-04-2023	09050823700028	11-04-2023	1500000	1500000	0	1500000	PFF	PFF BILL For A. VENUGOPAL(PF No.	A. VENUGOPAL
24211502095		09050823000269	11-04-2023	09050823700029	11-04-2023	45000	45000	0	45000	PFF	PFF BILL For B RAJA SHEKAR(PF No.	B RAJA SHEKAR
24211404486		09050823000270	11-04-2023	09050823700029	11-04-2023	4500	4500	0	4500	PFF	PFF BILL For CH VENKATESWARLU(PF	CH.VENKATESWARLU
24205607190		09050823000271	11-04-2023	09050823700029	11-04-2023	7000	7000	0	7000	PFF	PFF BILL For S K ANWAR(PF No.	S K ANWAR
24209684013		09050823000272	11-04-2023	09050823700029	11-04-2023	9000	9000	0	9000	PFF	PFF BILL For T MADHAVA KUMAR(PF	T MADHAVA KUMAR
24211604104		09050823000273	11-04-2023	09050823700029	11-04-2023	10000	10000	0	10000	PFF	PFF BILL For S.SAJIT KUMAR(PF No.	S.SAJIT KUMAR
24100754521		09050823000274	11-04-2023	09050823700029	11-04-2023	19000	19000	0	19000	PFF	PFF BILL For M.R.SUBBA RAO(PF No.	M.R.SUBBA RAO
24211604372		09050823000275	11-04-2023	09050823700029	11-04-2023	30000	30000	0	30000	PFF	PFF BILL For J E SOLOMON(PF No.	J E SOLOMON
24211750017		09050823000276	11-04-2023	09050823700029	11-04-2023	150000	150000	0	150000	PFF	PFF BILL For S USHA(PF No.	S USHA
24208597972		09050823000277	11-04-2023	09050823700029	11-04-2023	30000	30000	0	30000	PFF	PFF BILL For D S PHILLIP(PF No.	D S PHILLIP
24211605108		09050823000278	11-04-2023	09050823700029	11-04-2023	7000	7000	0	7000	PFF	PFF BILL For MOHD RAFI(PF No.	MOHD RAFI
24205605908		09050823000279	11-04-2023	09050823700029	11-04-2023	40500	40500	0	40500	PFF	PFF BILL For S BALRAJ(PF No.	S BALRAJ
24211550454		09050823000280	11-04-2023	09050823700029	11-04-2023	30000	30000	0	30000	PFF	PFF BILL For K HARI BABU(PF No.	K HARI BABU
24203324047		09050823000281	11-04-2023	09050823700029	11-04-2023	6500	6500	0	6500	PFF	PFF BILL For BJM BALAJI(PF No.	BJM BALAJI
24211401424		09050823000282	11-04-2023	09050823700030	12-04-2023	5000	5000	0	5000	PFF	PFF BILL For M RAVINDER(PF No.	M RAVINDER
24211507810		09050823000283	11-04-2023	09050823700030	12-04-2023	9000	9000	0	9000	PFF	PFF BILL For K JAYENDER REDDY(PF	K JAYENDER REDDY
24200859587		09050823000284	11-04-2023	09050823700030	12-04-2023	90000	90000	0	90000	PFF	PFF BILL For GOLLA PRABHAKAR RAO(PF No. 24200859587)	GOLLA PRABHAKAR RAO
24205534707		09050823000285	11-04-2023	09050823700030	12-04-2023	10000	10000	0	10000	PFF	PFF BILL For ALLAM RAJU(PF No.	ALLAM RAJU
24203950116		09050823000286	11-04-2023	09050823700030	12-04-2023	50000	50000	0	50000	PFF	PFF BILL For SINGARAPU HARI KUMAR(PF No. 24203950116)	SINGARAPU HARI KUMAR
24205602713		09050823000287	11-04-2023	09050823700030	12-04-2023	10000	10000	0	10000	PFF	PFF BILL For M.PRABHAKER(PF No.	M.PRABHAKER
24213304495		09050823000288	11-04-2023	09050823700030	12-04-2023	30000	30000	0	30000	PFF	PFF BILL For GADDAM NAGENDRA KUMAR(PF No. 24213304495)	GADDAM NAGENDRA KUMAR
24211502940		09050823000289	11-04-2023	09050823700029	11-04-2023	831000	831000	0	831000	PFF	PFF BILL For K MAHIPAL REDDY(PF No.	K MAHIPAL REDDY
24203328442		09050823000290	11-04-2023	09050823700030	12-04-2023	25000	25000	0	25000	PFF	PFF BILL For VEERANNA(PF No.	VEERANNA
24211508371		09050823000163	10-04-2023	09050823700019	10-04-2023	3000	3000	0	3000	PFF	PFF BILL For S. VINAYANATH(PF No.	S. VINAYANATH
24203363272		09050823000164	10-04-2023	09050823700019	10-04-2023	2900	2900	0	2900	PFF	PFF BILL For T H SRINIVASRAO(PF No.	T H SRINIVASRAO
24209331505		09050823000165	10-04-2023	09050823700019	10-04-2023	3000	3000	0	3000	PFF	PFF BILL For T.G.LAXMI(PF No.	T.G.LAXMI
24290850348		09050823000166	10-04-2023	09050823700020	10-04-2023	11000	11000	0	11000	PFF	PFF BILL For K UDAYA BHASKAR(PF No.	K UDAYA BHASKAR
24211607427		09050823000167	10-04-2023	09050823700020	10-04-2023	30000	30000	0	30000	PFF	PFF BILL For T BHASKAR RAO(PF No.	T BHASKAR RAO
24211431465		09050823000168	10-04-2023	09050823700020	10-04-2023	19000	19000	0	19000	PFF	PFF BILL For M KAVITHA(PF No.	M KAVITHA
24211606332		09050823000169	10-04-2023	09050823700020	10-04-2023	1500	1500	0	1500	PFF	PFF BILL For P RAMESH(PF No.	P RAMESH

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24203326627		09050823000170	10-04-2023	09050823700020	10-04-2023	6000	6000	0	6000	PFF	PFF BILL For K YADAGIRI(PF No.	K YADAGIRI
24203326020		09050823000171	10-04-2023	09050823700020	10-04-2023	3800	3800	0	3800	PFF	PFF BILL For T SWAMY(PF No.	T SWAMY
24211606861		09050823000172	10-04-2023	09050823700020	10-04-2023	45000	45000	0	45000	PFF	PFF BILL For OMER BAYZEED(PF No.	OMER BAYZEED
24211411569		09050823000173	10-04-2023	09050823700020	10-04-2023	10000	10000	0	10000	PFF	PFF BILL For MOHAMMED RAFI(PF No.	MOHAMMED RAFI
24203145682		09050823000174	10-04-2023	09050823700020	10-04-2023	16500	16500	0	16500	PFF	PFF BILL For SANJEVA KUMAR(PF No.	SANJEVA KUMAR
24211401280		09050823000175	10-04-2023	09050823700020	10-04-2023	98000	98000	0	98000	PFF	PFF BILL For P . DAMODER REDDY(PF	P . DAMODER REDDY
24211604440		09050823000176	10-04-2023	09050823700020	10-04-2023	4500	4500	0	4500	PFF	PFF BILL For S SUBRAHMANYAM(PF No.	S SUBRAHMANYAM
24205693482		09050823000177	10-04-2023	09050823700020	10-04-2023	4000	4000	0	4000	PFF	PFF BILL For T BALA KRISHNA(PF No.	T BALA KRISHNA
24211701171		09050823000178	10-04-2023	09050823700020	10-04-2023	200000	200000	0	200000	PFF	PFF BILL For R HARISHANKER(PF No.	R HARISHANKER
24209812763		09050823000179	10-04-2023	09050823700021	10-04-2023	130000	130000	0	130000	PFF	PFF BILL For B.NAGARAJU(PF No.	B.NAGARAJU
24203952939		09050823000180	10-04-2023	09050823700021	10-04-2023	60000	60000	0	60000	PFF	PFF BILL For HAMSA BAI(PF No.	HAMSA BAI
24211519319		09050823000181	10-04-2023	09050823700021	10-04-2023	80000	80000	0	80000	PFF	PFF BILL For B.J.PRASANNA KUMAR(PF	B.J.PRASANNA KUMAR
24203268317		09050823000182	10-04-2023	09050823700021	10-04-2023	15000	15000	0	15000	PFF	PFF BILL For L.GOURI SHANKER GUPTA(PF No. 24203268317)	L.GOURI SHANKER GUPTA
24211512090		09050823000183	10-04-2023	09050823700021	10-04-2023	9000	9000	0	9000	PFF	PFF BILL For E ASHOK KUMAR(PF No.	E ASHOK KUMAR
24207504500		09050823000184	10-04-2023	09050823700021	10-04-2023	30000	30000	0	30000	PFF	PFF BILL For TABASSUM QURESHI(PF	TABASSUM QURESHI
24203510657		09050823000185	10-04-2023	09050823700021	10-04-2023	4950	4950	0	4950	PFF	PFF BILL For KONETI SUDHAKAR(PF No.	KONETI SUDHAKAR
24211509272		09050823000187	10-04-2023	09050823700021	10-04-2023	250000	250000	0	250000	PFF	PFF BILL For K.RAJKUMAR(PF No.	K.RAJKUMAR
24211508024		09050823000188	10-04-2023	09050823700021	10-04-2023	10000	10000	0	10000	PFF	PFF BILL For J BABU(PF No.	J BABU
24201817449		09050823000189	10-04-2023	09050823700021	10-04-2023	18000	18000	0	18000	PFF	PFF BILL For T VINODA RAJA KUMARI(PF No. 24201817449)	T VINODA RAJA KUMARI
24103966549		09050823000190	10-04-2023	09050823700022	10-04-2023	400000	400000	0	400000	PFF	PFF BILL For S DAMAYANTHI(PF No.	S DAMAYANTHI
24203328508		09050823000191	11-04-2023	09050823700023	11-04-2023	22000	22000	0	22000	PFF	PFF BILL For SYED SADATH(PF No.	SYED SADATH
24211401394		09050823000192	11-04-2023	09050823700023	11-04-2023	3500	3500	0	3500	PFF	PFF BILL For R NAGESH(PF No.	R NAGESH
24211511539		09050823000193	11-04-2023	09050823700023	11-04-2023	6000	6000	0	6000	PFF	PFF BILL For M NAGESHWARA RAO(PF	M NAGESHWARA RAO
24211608020		09050823000194	11-04-2023	09050823700023	11-04-2023	24000	24000	0	24000	PFF	PFF BILL For P SUBHASH(PF No.	P SUBHASH
24203211630		09050823000195	11-04-2023	09050823700023	11-04-2023	7000	7000	0	7000	PFF	PFF BILL For J ALEXANDER(PF No.	J ALEXANDER
24211604384		09050823000196	11-04-2023	09050823700023	11-04-2023	35000	35000	0	35000	PFF	PFF BILL For T SURYABHAN(PF No.	T SURYABHAN
24205605738		09050823000197	11-04-2023	09050823700023	11-04-2023	13000	13000	0	13000	PFF	PFF BILL For GE MUTHYAL RAO(PF No.	GE MUTHYAL RAO
24209360281		09050823000198	11-04-2023	09050823700023	11-04-2023	19000	19000	0	19000	PFF	PFF BILL For B. MOSES(PF No.	B. MOSES
24205603912		09050823000199	11-04-2023	09050823700023	11-04-2023	25000	25000	0	25000	PFF	PFF BILL For MOHD. MANZURUL	MOHD. MANZURUL HAQ
24211502666		09050823000200	11-04-2023	09050823700023	11-04-2023	150000	150000	0	150000	PFF	PFF BILL For SIRIKONDA RAJU(PF No.	SIRIKONDA RAJU
24203267301		09050823000201	11-04-2023	09050823700023	11-04-2023	12000	12000	0	12000	PFF	PFF BILL For M SRINIVASA RAO(PF No.	M SRINIVASA RAO
24205610783		09050823000202	11-04-2023	09050823700023	11-04-2023	3500	3500	0	3500	PFF	PFF BILL For S.SRINIVAS(PF No.	S.SRINIVAS
24211550739		09050823000203	11-04-2023	09050823700023	11-04-2023	18000	18000	0	18000	PFF	PFF BILL For M VENKATA RATNAM(PF	M VENKATA RATNAM
24203953002		09050823000204	11-04-2023	09050823700024	11-04-2023	150000	150000	0	150000	PFF	PFF BILL For B.VIJAYKUMAR(PF No.	B.VIJAYKUMAR
24203509357		09050823000205	11-04-2023	09050823700024	11-04-2023	400000	400000	0	400000	PFF	PFF BILL For KURAKULA BHAGYAM(PF	KURAKULA BHAGYAM
24211551653		09050823000206	11-04-2023	09050823700024	11-04-2023	42000	42000	0	42000	PFF	PFF BILL For GADIPI SAMBA MURTHY(PF No. 24211551653)	GADIPI SAMBA MURTHY
24211513550		09050823000207	11-04-2023	09050823700024	11-04-2023	100000	100000	0	100000	PFF	PFF BILL For D TAGORENATH(PF No.	D TAGORENATH
24207962060		09050823000208	11-04-2023	09050823700024	11-04-2023	36000	36000	0	36000	PFF	PFF BILL For A SREEKANTH(PF No.	A SREEKANTH
24203325039		09050823000209	11-04-2023	09050823700024	11-04-2023	13900	13900	0	13900	PFF	PFF BILL For G V NAGACHARI(PF No.	G V NAGACHARI
24211603926		09050823000210	11-04-2023	09050823700024	11-04-2023	20000	20000	0	20000	PFF	PFF BILL For SK AHMED(PF No.	SK AHMED
24201140450		09050823000211	11-04-2023	09050823700024	11-04-2023	50000	50000	0	50000	PFF	PFF BILL For B JOHNY BABU(PF No.	B JOHNY BABU
24211553285		09050823000212	11-04-2023	09050823700024	11-04-2023	49000	49000	0	49000	PFF	PFF BILL For M RAMESH(PF No.	M RAMESH
24203376412		09050823000213	11-04-2023	09050823700024	11-04-2023	150000	150000	0	150000	PFF	PFF BILL For GHOUSIA BEGUM(PF No.	GHOUSIA BEGUM
24203966800		09050823000214	11-04-2023	09050823700024	11-04-2023	5000	5000	0	5000	PFF	PFF BILL For D JAYADEV(PF No.	D JAYADEV
24211518327		09050823000215	11-04-2023	09050823700024	11-04-2023	17000	17000	0	17000	PFF	PFF BILL For K B SANTOSH(PF No.	K B SANTOSH
24205610527		09050823000216	11-04-2023	09050823700024	11-04-2023	20000	20000	0	20000	PFF	PFF BILL For D SHIVAKUMAR(PF No.	D SHIVAKUMAR
24211600950		09050823000217	11-04-2023	09050823700025	11-04-2023	25000	25000	0	25000	PFF	PFF BILL For SK SALEEM(PF No.	SK SALEEM
24201301986		09050823000218	11-04-2023	09050823700025	11-04-2023	15000	15000	0	15000	PFF	PFF BILL For KABIRAJNAIK(PF No.	KABIRAJNAIK
24211700087		09050823000219	11-04-2023	09050823700025	11-04-2023	60000	60000	0	60000	PFF	PFF BILL For V PANDYA(PF No.	V PANDYA
24211601632		09050823000220	11-04-2023	09050823700025	11-04-2023	10000	10000	0	10000	PFF	PFF BILL For N PRAVEEN KUMAR(PF	N PRAVEEN KUMAR
24211405247		09050823000221	11-04-2023	09050823700025	11-04-2023	6700	6700	0	6700	PFF	PFF BILL For ABDUL LATEEF(PF No.	ABDUL LATEEF
24211700142		09050823000222	11-04-2023	09050823700025	11-04-2023	5000	5000	0	5000	PFF	PFF BILL For CH ASHOK BABU(PF No.	CH ASHOK BABU
24211553182		09050823000223	11-04-2023	09050823700025	11-04-2023	15000	15000	0	15000	PFF	PFF BILL For T RAJAJIAH(PF No.	T RAJAJIAH
24203268238		09050823000224	11-04-2023	09050823700025	11-04-2023	9500	9500	0	9500	PFF	PFF BILL For S SUDHAKAR RAO(PF No.	S SUDHAKAR RAO
24203683102		09050823000225	11-04-2023	09050823700025	11-04-2023	13000	13000	0	13000	PFF	PFF BILL For SYED ASIFUDDIN SIDDIQUI(PF No. 24203683102)	SYED ASIFUDDIN SIDDIQUI
24203268263		09050823000226	11-04-2023	09050823700025	11-04-2023	8000	8000	0	8000	PFF	PFF BILL For P SADANANDAM(PF No.	P SADANANDAM
24203324928		09050823000099	05-04-2023	09050823700014	06-04-2023	16000	16000	0	16000	PFF	PFF BILL For MUJEEBULLAKHAN(PF No.	MUJEEBULLAKHAN
24211402337		09050823000100	05-04-2023	09050823700014	06-04-2023	350000	350000	0	350000	PFF	PFF BILL For B SAMMAIAH(PF No.	B SAMMAIAH
24211850103		09050823000101	05-04-2023	09050823700014	06-04-2023	500000	500000	0	500000	PFF	PFF BILL For ABDUL MUNAF(PF No.	ABDUL MUNAF
24211753870		09050823000102	05-04-2023	09050823700014	06-04-2023	150000	150000	0	150000	PFF	PFF BILL For E ANIL KUMAR(PF No.	E ANIL KUMAR
24205604904		09050823000103	05-04-2023	09050823700014	06-04-2023	18000	18000	0	18000	PFF	PFF BILL For P SRINIVASA RAO(PF No.	P SRINIVASA RAO

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24211751551		09050823000104	05-04-2023	09050823700014	06-04-2023	65000	65000	0	65000	PFF	PFF BILL For MOHAMMED ABDUL GAFFOOR(PF No. 24211751551)	MOHAMMED ABDUL GAFFOOR
24211800800		09050823000105	05-04-2023	09050823700015	06-04-2023	20000	20000	0	20000	PFF	PFF BILL For SANTANU CHAKRABORTY(PF No. 24211800800)	SANTANU CHAKRABORTY
24200983780		09050823000106	05-04-2023	09050823700015	06-04-2023	40000	40000	0	40000	PFF	PFF BILL For K.MADHU SAI NAGA RAJU(PF No. 24200983780)	K.MADHU SAI NAGA RAJU
24207660893		09050823000107	05-04-2023	09050823700015	06-04-2023	490000	490000	0	490000	PFF	PFF BILL For A. SRINIVAS(PF No.	A. SRINIVAS
24209333617		09050823000108	05-04-2023	09050823700015	06-04-2023	50000	50000	0	50000	PFF	PFF BILL For PANGOTU TULASI NAIK(PF	PANGOTU TULASI NAIK
24211406320		09050823000109	05-04-2023	09050823700015	06-04-2023	37000	37000	0	37000	PFF	PFF BILL For R S ASHOK(PF No.	R S ASHOK
24203376758		09050823000110	05-04-2023	09050823700015	06-04-2023	35000	35000	0	35000	PFF	PFF BILL For P NARASIMHUDU(PF No.	P. NARASIMHUDU
24211515077		09050823000111	05-04-2023	09050823700015	06-04-2023	16000	16000	0	16000	PFF	PFF BILL For CH CHANDRA SEKHAR(PF	CH CHANDRA SEKHAR
24203953014		09050823000112	05-04-2023	09050823700015	06-04-2023	10000	10000	0	10000	PFF	PFF BILL For N V N CHOUDARY(PF No.	N V N CHOUDARY
24211503051		09050823000113	05-04-2023	09050823700015	06-04-2023	70000	70000	0	70000	PFF	PFF BILL For MOHD RAFI(PF No.	MOHD RAFI
24203326378		09050823000114	05-04-2023	09050823700015	06-04-2023	48000	48000	0	48000	PFF	PFF BILL For PUNUKOLLU LAXMI PADMAVATHI(PF No. 24203326378)	LAXMI PADMAVATHI PUNUKOLLU
24211850504		09050823000115	05-04-2023	09050823700015	06-04-2023	54000	54000	0	54000	PFF	PFF BILL For SHAIK KARIMULLASHAH KHADIRI(PF No. 24211850504)	SHAIK KARIMULLASHAH KHADIRI
24203325246		09050823000116	05-04-2023	09050823700015	06-04-2023	20000	20000	0	20000	PFF	PFF BILL For C. RAMULU(PF No.	C. RAMULU
24205538518		09050823000117	05-04-2023	09050823700016	06-04-2023	200000	200000	0	200000	PFF	PFF BILL For G VENGAL DASS(PF No.	G VENGAL DASS
24211605340		09050823000118	05-04-2023	09050823700016	06-04-2023	10000	10000	0	10000	PFF	PFF BILL For M ARUNAKAR(PF No.	M ARUNAKAR
24203366108		09050823000119	05-04-2023	09050823700016	06-04-2023	90000	90000	0	90000	PFF	PFF BILL For V BASAVAIAH(PF No.	V BASAVAIAH
24211512271		09050823000120	05-04-2023	09050823700016	06-04-2023	29000	29000	0	29000	PFF	PFF BILL For P.VISHNU VARDHAN(PF	P.VISHNU VARDHAN
24211413736		09050823000121	05-04-2023	09050823700016	06-04-2023	7242	7242	0	7242	PFF	PFF BILL For M RUFUS AMBROSE(PF	M RUFUS AMBROSE
24209334579		09050823000122	05-04-2023	09050823700016	06-04-2023	50000	50000	0	50000	PFF	PFF BILL For LALSINGH(PF No.	LALSINGH
24211404528		09050823000123	05-04-2023	09050823700016	06-04-2023	30000	30000	0	30000	PFF	PFF BILL For M SRINIVAS(PF No.	M SRINIVAS
24211606680		09050823000124	05-04-2023	09050823700016	06-04-2023	15000	15000	0	15000	PFF	PFF BILL For T.T.SRIDHAR(PF No.	T.T.SRIDHAR
24203264026		09050823000125	05-04-2023	09050823700016	06-04-2023	3000	3000	0	3000	PFF	PFF BILL For MD.QAYUM(PF No.	MD.QAYUM
24211800446		09050823000126	05-04-2023	09050823700016	06-04-2023	200000	200000	0	200000	PFF	PFF BILL For ROOPSINGH(PF No.	ROOPSINGH
24290334437		09050823000127	05-04-2023	09050823700016	06-04-2023	5900	5900	0	5900	PFF	PFF BILL For B.S. SIVA RAVI KUMAR(PF	B.S. SIVA RAVI KUMAR
24211604414		09050823000128	05-04-2023	09050823700016	06-04-2023	70000	70000	0	70000	PFF	PFF BILL For E LAVANYA(PF No.	E LAVANYA
24211601140		09050823000129	05-04-2023	09050823700017	06-04-2023	50000	50000	0	50000	PFF	PFF BILL For B HARI SHANKAR(PF No.	B HARI SHANKAR
24211602892		09050823000130	05-04-2023	09050823700017	06-04-2023	20000	20000	0	20000	PFF	PFF BILL For FAYAZ AHMED(PF No.	FAYAZ AHMED
24204492778		09050823000131	05-04-2023	09050823700017	06-04-2023	50000	50000	0	50000	PFF	PFF BILL For P BIKSHAPATHY(PF No.	P BIKSHAPATHY
2421E040236		09050823000132	05-04-2023	09050823700017	06-04-2023	15000	15000	0	15000	PFF	PFF BILL For D SHOBA RANI(PF No.	D SHOBA RANI
24204482864		09050823000133	05-04-2023	09050823700017	06-04-2023	3000	3000	0	3000	PFF	PFF BILL For N PRABHAKAR(PF No.	N PRABHAKAR
24290334140		09050823000134	05-04-2023	09050823700017	06-04-2023	7000	7000	0	7000	PFF	PFF BILL For M RAJU(PF No.	M RAJU
24209865482		09050823000135	05-04-2023	09050823700017	06-04-2023	17000	17000	0	17000	PFF	PFF BILL For P A DANIEL(PF No.	P A DANIEL
24204488623		09050823000136	05-04-2023	09050823700017	06-04-2023	10000	10000	0	10000	PFF	PFF BILL For B.RAVINDER(PF No.	B.RAVINDER
24211603379		09050823000137	05-04-2023	09050823700017	06-04-2023	65000	65000	0	65000	PFF	PFF BILL For B N BHASKER(PF No.	B N BHASKER
24290334942		09050823000138	05-04-2023	09050823700017	06-04-2023	3000	3000	0	3000	PFF	PFF BILL For A. NARSING RAO(PF No.	A. NARSING RAO
24211402131		09050823000139	06-04-2023	09050823700017	06-04-2023	14200	14200	0	14200	PFF	PFF BILL For T RAJA RAO(PF No.	T RAJA RAO
24211406446		09050823000140	06-04-2023	09050823700017	06-04-2023	90000	90000	0	90000	PFF	PFF BILL For B SHANKAR(PF No.	B SHANKAR
24211605236		09050823000141	06-04-2023	09050823700018	06-04-2023	5000	5000	0	5000	PFF	PFF BILL For Y MANOHAR(PF No.	Y MANOHAR
24211550466		09050823000142	06-04-2023	09050823700018	06-04-2023	5000	5000	0	5000	PFF	PFF BILL For GALAIAH(PF No.	GALAIAH
24211603987		09050823000143	06-04-2023	09050823700018	06-04-2023	16000	16000	0	16000	PFF	PFF BILL For M V SATYANARAYANA(PF	M V SATYANARAYANA
24211606514		09050823000144	06-04-2023	09050823700018	06-04-2023	2500	2500	0	2500	PFF	PFF BILL For G SRINIVAS(PF No.	G SRINIVAS
24211601127		09050823000145	06-04-2023	09050823700018	06-04-2023	4400	4400	0	4400	PFF	PFF BILL For T RAVI RAJ(PF No.	T RAVI RAJ
24204549491		09050823000146	06-04-2023	09050823700018	06-04-2023	33500	33500	0	33500	PFF	PFF BILL For J BIKSHAPATHI(PF No.	J BIKSHAPATHI
24290334218		09050823000147	06-04-2023	09050823700018	06-04-2023	4000	4000	0	4000	PFF	PFF BILL For M.RAJA LINGAM(PF No.	M.RAJA LINGAM
24211411934		09050823000148	06-04-2023	09050823700018	06-04-2023	8500	8500	0	8500	PFF	PFF BILL For A UPENDER(PF No.	A UPENDER
24204485832		09050823000149	06-04-2023	09050823700018	06-04-2023	30000	30000	0	30000	PFF	PFF BILL For SHAIK AMEER(PF No.	SHAIK AMEER
24211601000		09050823000150	06-04-2023	09050823700018	06-04-2023	40000	40000	0	40000	PFF	PFF BILL For SK. GOREMIYA(PF No.	SK. GOREMIYA
24205611726		09050823000151	06-04-2023	09050823700018	06-04-2023	6500	6500	0	6500	PFF	PFF BILL For N SHYAM SUNDER(PF No.	N SHYAM SUNDER
24211405193		09050823000152	06-04-2023	09050823700018	06-04-2023	20000	20000	0	20000	PFF	PFF BILL For S RAMESH(PF No.	S RAMESH
24201140048		09050823000153	10-04-2023	09050823700019	10-04-2023	28000	28000	0	28000	PFF	PFF BILL For M AMAR SINGH(PF No.	M AMAR SINGH
24211603008		09050823000154	10-04-2023	09050823700019	10-04-2023	20000	20000	0	20000	PFF	PFF BILL For V PRABHAKAR(PF No.	V PRABHAKAR
24211413359		09050823000155	10-04-2023	09050823700019	10-04-2023	25000	25000	0	25000	PFF	PFF BILL For SHAIK JAFFER(PF No.	SHAIK JAFFER
24211431179		09050823000156	10-04-2023	09050823700019	10-04-2023	11000	11000	0	11000	PFF	PFF BILL For SMT. SARASWATHI(PF No.	SMT. SARASWATHI
24211508425		09050823000157	10-04-2023	09050823700019	10-04-2023	130000	130000	0	130000	PFF	PFF BILL For M.SOMAIH(PF No.	M.SOMAIH
24211431209		09050823000158	10-04-2023	09050823700019	10-04-2023	70000	70000	0	70000	PFF	PFF BILL For SMT. Y. CHANDRAKALA(PF	SMT. Y. CHANDRAKALA
24211412811		09050823000159	10-04-2023	09050823700019	10-04-2023	3000	3000	0	3000	PFF	PFF BILL For MD SHAFFIUDDIN(PF No.	MD SHAFFIUDDIN
24205531100		09050823000160	10-04-2023	09050823700019	10-04-2023	14000	14000	0	14000	PFF	PFF BILL For B R SRINIVAS(PF No.	B R SRINIVAS
24290333408		09050823000161	10-04-2023	09050823700019	10-04-2023	3500	3500	0	3500	PFF	PFF BILL For SHAIK MAHABOOB(PF No.	SHAIK MAHABOOB
24211404577		09050823000162	10-04-2023	09050823700019	10-04-2023	20000	20000	0	20000	PFF	PFF BILL For P RAMACHANDRUDU(PF	P RAMACHANDRUDU
24203509308		09050823000037	05-04-2023	09050823700009	06-04-2023	100000	100000	0	100000	PFF	PFF BILL For ELSAMMA.C.A(PF No.	ELSAMMA.C.A
24207991241		09050823000038	05-04-2023	09050823700009	06-04-2023	30000	30000	0	30000	PFF	PFF BILL For KATTA RAJIAH(PF No.	KATTA RAJIAH

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24211601607		09050823000039	05-04-2023	09050823700009	06-04-2023	500000	500000	0	500000	PFF	PFF BILL For K NARAHARI(PF No.	K NARAHARI
24211754564		09050823000040	05-04-2023	09050823700009	06-04-2023	200000	200000	0	200000	PFF	PFF BILL For G KRISHNAKUMARI(PF No.	G KRISHNAKUMARI
24211700956		09050823000041	05-04-2023	09050823700009	06-04-2023	22000	22000	0	22000	PFF	PFF BILL For AMZAD KHAN(PF No.	AMZAD KHAN
24203967517		09050823000042	05-04-2023	09050823700010	06-04-2023	10000	10000	0	10000	PFF	PFF BILL For MAJID KHAN(PF No.	MAJID KHAN
24211701183		09050823000043	05-04-2023	09050823700010	06-04-2023	10000	10000	0	10000	PFF	PFF BILL For B HARI KRISHNA(PF No.	B HARI KRISHNA
24211508632		09050823000044	05-04-2023	09050823700010	06-04-2023	16000	16000	0	16000	PFF	PFF BILL For N SRINIVAS(PF No.	N SRINIVAS
24211604396		09050823000045	05-04-2023	09050823700010	06-04-2023	50000	50000	0	50000	PFF	PFF BILL For P SRINIVASA RAO(PF No.	P SRINIVASA RAO
24210583853		09050823000046	05-04-2023	09050823700010	06-04-2023	100000	100000	0	100000	PFF	PFF BILL For P.R. VENKATREDDY(PF	P.R. VENKATREDDY
24209929782		09050823000047	05-04-2023	09050823700010	06-04-2023	100000	100000	0	100000	PFF	PFF BILL For SHABEENA.AMEENABI(PF	SHABEENA.AMEENABI
24211507251		09050823000048	05-04-2023	09050823700010	06-04-2023	500000	500000	0	500000	PFF	PFF BILL For R NARASIMHULU(PF No.	R NARASIMHULU
24211501261		09050823000049	05-04-2023	09050823700010	06-04-2023	4000	4000	0	4000	PFF	PFF BILL For P PRABHAKAR RAO(PF No.	P PRABHAKAR RAO
24204493874		09050823000050	05-04-2023	09050823700010	06-04-2023	80000	80000	0	80000	PFF	PFF BILL For K SUDHAKAR RAO(PF No.	K SUDHAKAR RAO
24205608053		09050823000052	05-04-2023	09050823700010	06-04-2023	65000	65000	0	65000	PFF	PFF BILL For S KUMAR(PF No.	S KUMAR
											PFF BILL For SMT.V.SUVARNA	
24811900260		09050823000053	05-04-2023	09050823700010	06-04-2023	10000	10000	0	10000	PFF	LAKSHMI(PF No. 24811900260)	SMT.V.SUVARNA LAKSHMI
24211502782		09050823000054	05-04-2023	09050823700010	06-04-2023	60000	60000	0	60000	PFF	PFF BILL For C SRINIVASA RAO(PF No.	C SRINIVASA RAO
24211404486		09050823000055	05-04-2023	09050823700011	06-04-2023	39000	39000	0	39000	PFF	PFF BILL For CH VENKATESWARLU(PF	CH.VENKATESWARLU
24211602314		09050823000056	05-04-2023	09050823700011	06-04-2023	12000	12000	0	12000	PFF	PFF BILL For G.PRAMOD KUMAR(PF No.	G.PRAMOD KUMAR
											PFF BILL For A VISHWESHWARA	
24211413785		09050823000057	05-04-2023	09050823700011	06-04-2023	45000	45000	0	45000	PFF	RAO(PF No. 24211413785)	A VISHWESHWARA RAO
24211402386		09050823000058	05-04-2023	09050823700011	06-04-2023	12000	12000	0	12000	PFF	PFF BILL For S.SURENDER(PF No.	S.SURENDER
24211880843		09050823000059	05-04-2023	09050823700011	06-04-2023	50000	50000	0	50000	PFF	PFF BILL For B VIJAYALAKSHMI(PF No.	B VIJAYALAKSHMI
24211604104		09050823000060	05-04-2023	09050823700011	06-04-2023	3000	3000	0	3000	PFF	PFF BILL For S.SAJIT KUMAR(PF No.	S.SAJIT KUMAR
24203618754		09050823000061	05-04-2023	09050823700011	06-04-2023	30000	30000	0	30000	PFF	PFF BILL For K.J.SOLOMON RAJ(PF No.	K.J.SOLOMON RAJ
24211505278		09050823000062	05-04-2023	09050823700011	06-04-2023	14500	14500	0	14500	PFF	PFF BILL For A RAMU(PF No.	A RAMU
24211606538		09050823000063	05-04-2023	09050823700011	06-04-2023	9500	9500	0	9500	PFF	PFF BILL For JYOTHI.S(PF No.	JYOTHI.S
24211751540		09050823000064	05-04-2023	09050823700011	06-04-2023	45000	45000	0	45000	PFF	PFF BILL For S KANAKA DURGA RAO(PF	S KANAKA DURGA RAO
24203269279		09050823000065	05-04-2023	09050823700011	06-04-2023	10000	10000	0	10000	PFF	PFF BILL For G HARI NANDA(PF No.	G HARI NANDA
24290332441		09050823000066	05-04-2023	09050823700011	06-04-2023	180000	180000	0	180000	PFF	PFF BILL For MUNI RAJ(PF No.	MUNI RAJ
24211505564		09050823000067	05-04-2023	09050823700011	06-04-2023	90000	90000	0	90000	PFF	PFF BILL For R RAM PRATAP(PF No.	R RAM PRATAP
24211554009		09050823000068	05-04-2023	09050823700012	06-04-2023	90000	90000	0	90000	PFF	PFF BILL For N ARUN KUMAR(PF No.	N ARUN KUMAR
24211601851		09050823000069	05-04-2023	09050823700012	06-04-2023	95000	95000	0	95000	PFF	PFF BILL For V GANESH(PF No.	V GANESH
24211752270		09050823000070	05-04-2023	09050823700012	06-04-2023	2820	2820	0	2820	PFF	PFF BILL For SHAIK AFZAL PASHA(PF	SHAIK AFZAL PASHA
24211554060		09050823000071	05-04-2023	09050823700012	06-04-2023	9000	9000	0	9000	PFF	PFF BILL For S SRINIVAS(PF No.	S SRINIVAS
42906458543		09050823000072	05-04-2023	09050823700012	06-04-2023	30000	30000	0	30000	PFF	PFF BILL For PRATAP C H(PF No.	PRATAP C H
24211400845		09050823000073	05-04-2023	09050823700012	06-04-2023	40000	40000	0	40000	PFF	PFF BILL For B BHEEMUDU(PF No.	B BHEEMUDU
											PFF BILL For	
24409334208		09050823000074	05-04-2023	09050823700012	06-04-2023	4000	4000	0	4000	PFF	JUNTUPALLI.VENKATASWAMY(PF No.	JUNTUPALLI.VENKATASWAMY
24205691280		09050823000075	05-04-2023	09050823700012	06-04-2023	40000	40000	0	40000	PFF	PFF BILL For P BABU(PF No.	P BABU
24211401515		09050823000076	05-04-2023	09050823700012	06-04-2023	40000	40000	0	40000	PFF	PFF BILL For D KUMARASWAMY(PF No.	D KUMARASWAMY
24211602533		09050823000077	05-04-2023	09050823700012	06-04-2023	41000	41000	0	41000	PFF	PFF BILL For D THIRUPATHI(PF No.	D THIRUPATHI
24204480570		09050823000078	05-04-2023	09050823700012	06-04-2023	50000	50000	0	50000	PFF	PFF BILL For B SREENIVASARAO(PF No.	B SREENIVASARAO
24211403883		09050823000079	05-04-2023	09050823700012	06-04-2023	8000	8000	0	8000	PFF	PFF BILL For R BIKSHAPATHI(PF No.	R BIKSHAPATHI
											PFF BILL For P	
24211505187		09050823000080	05-04-2023	09050823700012	06-04-2023	120000	120000	0	120000	PFF	MADHUSUDHANAREDDY(PF No.	P MADHUSUDHANAREDDY
24209897185		09050823000081	05-04-2023	09050823700013	06-04-2023	40000	40000	0	40000	PFF	PFF BILL For NENAVATH BABU NAIK(PF	NENAVATH BABU NAIK
24207661186		09050823000082	05-04-2023	09050823700013	06-04-2023	70000	70000	0	70000	PFF	PFF BILL For P AJAY KUMAR(PF No.	P AJAY KUMAR
24101508428		09050823000083	05-04-2023	09050823700013	06-04-2023	350000	350000	0	350000	PFF	PFF BILL For C.KRISHNA VENI(PF No.	C.KRISHNA VENI
24203681233		09050823000084	05-04-2023	09050823700013	06-04-2023	4600	4600	0	4600	PFF	PFF BILL For P VENU GOPAL(PF No.	P VENU GOPAL
24203261906		09050823000085	05-04-2023	09050823700013	06-04-2023	110000	110000	0	110000	PFF	PFF BILL For JAFARALI SK(PF No.	JAFARALI SK
24205506852		09050823000086	05-04-2023	09050823700013	06-04-2023	100000	100000	0	100000	PFF	PFF BILL For K NANUKU NAIK(PF No.	K NANUKU NAIK
											PFF BILL For VEGI NAGAMURALI	
24211515960		09050823000087	05-04-2023	09050823700013	06-04-2023	10000	10000	0	10000	PFF	KRISHNA(PF No. 24211515960)	VEGI NAGAMURALI KRISHNA
24203268172		09050823000088	05-04-2023	09050823700013	06-04-2023	39000	39000	0	39000	PFF	PFF BILL For SOLOMON K(PF No.	SOLOMON K
24207662609		09050823000089	05-04-2023	09050823700013	06-04-2023	58750	58750	0	58750	PFF	PFF BILL For I V V SATYANARAYANA(PF	I V V SATYANARAYANA
24206450787		09050823000090	05-04-2023	09050823700013	06-04-2023	15000	15000	0	15000	PFF	PFF BILL For P.V.M.SRINIVAS(PF No.	P.V.M.SRINIVAS
24203520948		09050823000091	05-04-2023	09050823700013	06-04-2023	16189	16189	0	16189	PFF	PFF BILL For B VASU(PF No.	B VASU
24211551847		09050823000092	05-04-2023	09050823700013	06-04-2023	30000	30000	0	30000	PFF	PFF BILL For D SRINIVAS(PF No.	D SRINIVAS
24209771694		09050823000093	05-04-2023	09050823700014	06-04-2023	40000	40000	0	40000	PFF	PFF BILL For K SRIHARI(PF No.	K SRIHARI
											PFF BILL For P S V P	
00412517458		09050823000094	05-04-2023	09050823700014	06-04-2023	300000	300000	0	300000	PFF	CHANDRASHEKA(PF No. 00412517458)	P S V P CHANDRASHEKA
											PFF BILL For NANDINI GANESH	
24203968157		09050823000095	05-04-2023	09050823700014	06-04-2023	65000	65000	0	65000	PFF	SAWANT(PF No. 24203968157)	NANDINI GANESH SAWANT
24211751460		09050823000096	05-04-2023	09050823700014	06-04-2023	160000	160000	0	160000	PFF	PFF BILL For R V MURALI KRISHNA(PF	R V MURALI KRISHNA
24203953040		09050823000097	05-04-2023	09050823700014	06-04-2023	20000	20000	0	20000	PFF	PFF BILL For A MADHUSUDHAN(PF No.	A MADHUSUDHAN
24211850474		09050823000098	05-04-2023	09050823700014	06-04-2023	8000	8000	0	8000	PFF	PFF BILL For MANOHAR D M(PF No.	MANOHAR D M

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24201816871		09050822008026	31-03-2023	09050823700003	03-04-2023	25000	25000	0	25000	PFF	PFF BILL For S KALAIVANI(PF No.	S KALAIVANI
24210113125		09050822008027	31-03-2023	09050823700003	03-04-2023	70000	70000	0	70000	PFF	PFF BILL For J.KAMALAKAR RAO(PF No.	J.KAMALAKAR RAO
24204694223		09050822008028	31-03-2023	09050823700003	03-04-2023	50000	50000	0	50000	PFF	PFF BILL For MOHD ISHAQ ALI(PF No.	MOHD ISHAQ ALI
24310113241		09050822008029	31-03-2023	09050823700003	03-04-2023	40000	40000	0	40000	PFF	PFF BILL For B BHARADWAJA(PF No.	B BHARADWAJA
24201819161		09050822008030	31-03-2023	09050823700003	03-04-2023	17000	17000	0	17000	PFF	PFF BILL For S VISHNU PRASAD(PF No.	S VISHNU PRASAD
24211881320		09050822008031	31-03-2023	09050823700003	03-04-2023	49000	49000	0	49000	PFF	PFF BILL For Y RAJU(PF No.	Y RAJU
24211605923		09050822008032	31-03-2023	09050823700003	03-04-2023	20000	20000	0	20000	PFF	PFF BILL For L.VIJAY KUMAR(PF No.	L.VIJAY KUMAR
24211405340		09050822008033	31-03-2023	09050823700003	03-04-2023	15000	15000	0	15000	PFF	PFF BILL For K SESHANNA(PF No.	K SESHANNA
24211700282		09050822008034	31-03-2023	09050823700003	03-04-2023	4500	4500	0	4500	PFF	PFF BILL For ATMARAM(PF No.	ATMARAM
24211602302		09050822008035	31-03-2023	09050823700003	03-04-2023	60000	60000	0	60000	PFF	PFF BILL For D.RAGHUVENDER(PF No.	D.RAGHUVENDER
24211701869		09050822008036	31-03-2023	09050823700003	03-04-2023	10000	10000	0	10000	PFF	PFF BILL For SMT.K.R. LAKSHMI(PF No.	SMT.K.R. LAKSHMI
24211413920		09050822008037	31-03-2023	09050823700003	03-04-2023	20000	20000	0	20000	PFF	PFF BILL For T RAJU(PF No.	T RAJU
24211512830		09050822008038	31-03-2023	09050823700003	03-04-2023	200000	200000	0	200000	PFF	PFF BILL For PUSHPA BAI(PF No.	PUSHPA BAI
24204492560		09050822008039	31-03-2023	09050823700004	03-04-2023	12000	12000	0	12000	PFF	PFF BILL For G. ASUPE(PF No.	G. ASUPE
24211501492		09050822008040	31-03-2023	09050823700004	03-04-2023	12000	12000	0	12000	PFF	PFF BILL For P MALLESHAM(PF No.	P MALLESHAM
24211401655		09050822008041	31-03-2023	09050823700004	03-04-2023	40000	40000	0	40000	PFF	PFF BILL For B BHEEMAJI(PF No.	B BHEEMAJI
24211605420		09050822008042	31-03-2023	09050823700004	03-04-2023	50000	50000	0	50000	PFF	PFF BILL For DADI RAJU(PF No.	DADI RAJU
24203267787		09050822008044	31-03-2023	09050823700004	03-04-2023	200000	200000	0	200000	PFF	PFF BILL For AZMATHULLAKHAN(PF No.	AZMATHULLAKHAN
24211512829		09050822008045	31-03-2023	09050823700004	03-04-2023	677	677	0	677	PFF	PFF BILL For M SURESH BABU(PF No.	M SURESH BABU
24211601152		09050822008046	31-03-2023	09050823700004	03-04-2023	12000	12000	0	12000	PFF	PFF BILL For G SRINIVAS(PF No.	G SRINIVAS
24211603677		09050822008047	31-03-2023	09050823700004	03-04-2023	40000	40000	0	40000	PFF	PFF BILL For K PRABHAKAR(PF No.	K PRABHAKAR
24201972935		09050822008048	31-03-2023	09050823700004	03-04-2023	250000	250000	0	250000	PFF	PFF BILL For G CHIRANJIVIRAO(PF No.	G CHIRANJIVIRAO
24203262595		09050822008049	31-03-2023	09050823700004	03-04-2023	300000	300000	0	300000	PFF	PFF BILL For MD MOOSA(PF No.	MD MOOSA
24209892862		09050822008050	31-03-2023	09050823700004	03-04-2023	40000	40000	0	40000	PFF	PFF BILL For M PRAMOD KUMAR(PF No.	M PRAMOD KUMAR
24205611179		09050822008051	31-03-2023	09050823700005	03-04-2023	8000	8000	0	8000	PFF	PFF BILL For A MURALI(PF No.	A MURALI
24211512647		09050822008052	31-03-2023	09050823700005	03-04-2023	250000	250000	0	250000	PFF	PFF BILL For J V SURYA KUMAR(PF No.	J V SURYA KUMAR
24211511229		09050822008053	31-03-2023	09050823700005	03-04-2023	300000	300000	0	300000	PFF	PFF BILL For C KISHORE KUMAR(PF No.	C KISHORE KUMAR
24205601745		09050822008054	31-03-2023	09050823700005	03-04-2023	26000	26000	0	26000	PFF	PFF BILL For SD. TAFAZAL(PF No.	SD. TAFAZAL
24211506441		09050822008055	31-03-2023	09050823700005	03-04-2023	33944	33944	0	33944	PFF	PFF BILL For K RAVINDER(PF No.	K RAVINDER
24211601061		09050822008056	31-03-2023	09050823700005	03-04-2023	90000	90000	0	90000	PFF	PFF BILL For T RAMESH(PF No.	T RAMESH
24211414959		09050823000001	03-04-2023	09050823700005	03-04-2023	9000	9000	0	9000	PFF	PFF BILL For D MOHAN(PF No.	D MOHAN
24211407335		09050823000002	03-04-2023	09050823700005	03-04-2023	30000	30000	0	30000	PFF	PFF BILL For K. RAMESH(PF No.	K. RAMESH
24211506416		09050823000003	03-04-2023	09050823700005	03-04-2023	3200	3200	0	3200	PFF	PFF BILL For MD MUNEERUDDIN(PF	MD MUNEERUDDIN
24207406794		09050823000004	03-04-2023	09050823700005	03-04-2023	50000	50000	0	50000	PFF	PFF BILL For S SATYANARAYANA(PF	S SATYANARAYANA
24211414649		09050823000005	03-04-2023	09050823700005	03-04-2023	11000	11000	0	11000	PFF	PFF BILL For J NAGARAJUNA(PF No.	J NAGARAJUNA
24211507688		09050823000006	03-04-2023	09050823700006	03-04-2023	15000	15000	0	15000	PFF	PFF BILL For B VENKATESWARLU(PF	B VENKATESWARLU
24211508814		09050823000007	03-04-2023	09050823700006	03-04-2023	1500	1500	0	1500	PFF	PFF BILL For SK.MEERAVALI(PF No.	SK.MEERAVALI
24209894615		09050823000008	03-04-2023	09050823700006	03-04-2023	15000	15000	0	15000	PFF	PFF BILL For M SRINIVAS(PF No.	M SRINIVAS
24211431260		09050823000009	03-04-2023	09050823700006	03-04-2023	10000	10000	0	10000	PFF	PFF BILL For KRISHNAM RAJU(PF No.	KRISHNAM RAJU
24209901097		09050823000010	03-04-2023	09050823700006	03-04-2023	35000	35000	0	35000	PFF	PFF BILL For B RAJIAH(PF No.	B RAJIAH
24211550636		09050823000011	03-04-2023	09050823700006	03-04-2023	6500	6500	0	6500	PFF	PFF BILL For BHEEMIAH(PF No.	BHEEMIAH
24203323353		09050823000012	03-04-2023	09050823700006	03-04-2023	18000	18000	0	18000	PFF	PFF BILL For MALLESHWARRAO CH(PF	MALLESHWARRAO CH
24211604086		09050823000013	04-04-2023	09050823700007	04-04-2023	4774	4774	0	4774	PFF	PFF BILL For P BALARAJU(PF No.	P BALARAJU
24211551112		09050823000014	04-04-2023	09050823700007	04-04-2023	25000	25000	0	25000	PFF	PFF BILL For B. THIRUPATHI(PF No.	B. THIRUPATHI
24211605339		09050823000015	04-04-2023	09050823700007	04-04-2023	7000	7000	0	7000	PFF	PFF BILL For A SRINIVASA RAO(PF No.	A SRINIVASA RAO
24211512891		09050823000016	04-04-2023	09050823700007	04-04-2023	3000	3000	0	3000	PFF	PFF BILL For G RAVINDER RAO(PF No.	G RAVINDER RAO
24203966239		09050823000017	04-04-2023	09050823700007	04-04-2023	118000	118000	0	118000	PFF	PFF BILL For SK.HASSAN.(PF No.	SK.HASSAN.
24211551495		09050823000018	04-04-2023	09050823700007	04-04-2023	50000	50000	0	50000	PFF	PFF BILL For ANTHONY XAVIER(PF No.	ANTHONY XAVIER
24211800744		09050823000019	04-04-2023	09050823700007	04-04-2023	20000	20000	0	20000	PFF	PFF BILL For JEET BAHADUR	JEET BAHADUR CHAND
24203327814		09050823000020	04-04-2023	09050823700007	04-04-2023	3000	3000	0	3000	PFF	PFF BILL For C BHEVENDER(PF No.	C BHEVENDER
24210068181		09050823000021	04-04-2023	09050823700007	04-04-2023	21000	21000	0	21000	PFF	PFF BILL For K SANJEEVA RAO(PF No.	K SANJEEVA RAO
24310065362		09050823000022	04-04-2023	09050823700007	04-04-2023	150000	150000	0	150000	PFF	PFF BILL For BENNY MATHEW(PF No.	BENNY MATHEW
24310067516		09050823000023	04-04-2023	09050823700007	04-04-2023	225000	225000	0	225000	PFF	PFF BILL For D S DHARMENDRA(PF No.	D S DHARMENDRA
24505501696		09050823000024	04-04-2023	09050823700008	04-04-2023	100000	100000	0	100000	PFF	PFF BILL For SREENIVASULU C(PF No.	SREENIVASULU CHALLA
24210004725		09050823000025	04-04-2023	09050823700008	04-04-2023	35000	35000	0	35000	PFF	PFF BILL For SK BAZEE VALI(PF No.	SK BAZEE VALI
24201127263		09050823000026	04-04-2023	09050823700008	04-04-2023	12000	12000	0	12000	PFF	PFF BILL For MOHAMMAD IBRAHIM(PF	MOHAMMAD IBRAHIM
24101127834		09050823000027	04-04-2023	09050823700008	04-04-2023	15000	15000	0	15000	PFF	PFF BILL For RAMACHANDRA REDDY(PF No. 24101127834)	RAMACHANDRA REDDY
2421E070053		09050823000028	05-04-2023	09050823700009	06-04-2023	100000	100000	0	100000	PFF	PFF BILL For M R PRAVEEN KUMAR(PF	M R PRAVEEN KUMAR
24203328211		09050823000029	05-04-2023	09050823700009	06-04-2023	600000	600000	0	600000	PFF	PFF BILL For M S RENU SARITHA(PF No.	M S RENU SARITHA
24205603699		09050823000030	05-04-2023	09050823700009	06-04-2023	150000	150000	0	150000	PFF	PFF BILL For MD.GHOUSE PASHA(PF	MD.GHOUSE PASHA
24201817899		09050823000032	05-04-2023	09050823700009	06-04-2023	70000	70000	0	70000	PFF	PFF BILL For SK ASIF HUSSAIN(PF No.	SK ASIF HUSSAIN
24210113046		09050823000033	05-04-2023	09050823700009	06-04-2023	900000	900000	0	900000	PFF	PFF BILL For REKHA PATEL(PF No.	REKHA PATEL
24201819010		09050823000034	05-04-2023	09050823700009	06-04-2023	25000	25000	0	25000	PFF	PFF BILL For M A MAJEED(PF No.	M A MAJEED
24209530022		09050823000021	12-05-2023	09050823700093	12-05-2023	13811	13811	0	13811	PFS	Settlement Bill For EERI SRINIVAS (PF No.	EERI SRINIVAS
24211413992		09050823000022	12-05-2023	09050823700093	12-05-2023	27957	27957	0	27957	PFS	Settlement Bill For S. SALEENA (PF No.	S. SALEENA

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24203323080		09050823000036	05-04-2023	09050823700009	06-04-2023	69885	69885	0	69885	PFS	Settlement Bill For ASHOK K (PF No.	ASHOK K
24211406513		09050823000035	18-04-2023	09050823700042	18-04-2023	136609	136609	0	136609	PFS	Settlement Bill For A YESOBU (PF No.	A YESOBU
24290152098		09050823000841	09-05-2023	09050823700086	09-05-2023	243927	243927	0	243927	PFS	Settlement Bill For H.JOHN WILSON (PF	H.JOHN WILSON
24203325775		09050823000842	09-05-2023	09050823700086	09-05-2023	154485	154485	0	154485	PFS	Settlement Bill For MD.BASHA (PF No.	MD.BASHA
24205600509		09050823000616	27-04-2023	09050823700061	27-04-2023	18839	18839	0	18839	PFS	Settlement Bill For G.PEDDI RAJU (PF No.	G.PEDDI RAJU
24211751708		09050823000617	27-04-2023	09050823700061	27-04-2023	93476	93476	0	93476	PFS	Settlement Bill For KATUKURI SUKKAIAH (PF No. 24211751708)	KATUKURI SUKKAIAH
24203264257		09050823000618	28-04-2023	09050823700063	28-04-2023	1178016	1178016	0	1178016	PFS	Settlement Bill For S NARASINGA RAO (PF No. 24203264257)	S NARASINGA RAO
24211752555		09050823000619	28-04-2023	09050823700063	28-04-2023	110241	110241	0	110241	PFS	Settlement Bill For JAGIRI NARSAIAH (PF	JAGIRI NARSAIAH
24203951108		09050823000630	28-04-2023	09050823700064	28-04-2023	1923561	1923561	0	1923561	PFS	Settlement Bill For S.K.RAJESH KUMAR (PF No. 24203951108)	S.K.RAJESH KUMAR
24203266448		09050823000560	25-04-2023	09050823700056	25-04-2023	158651	158651	0	158651	PFS	Settlement Bill For MAHENDER S (PF No.	MAHENDER S
24211412938		09050823000582	26-04-2023	09050823700061	27-04-2023	384476	384476	0	384476	PFS	Settlement Bill For SEETARAM-GUNDIA (PF No. 24211412938)	SEETARAM GUNDIA
24204496589		09050823000583	26-04-2023	09050823700059	26-04-2023	170429	170429	0	170429	PFS	Settlement Bill For G. DEVENDER REDDY (PF No. 24204496589)	G. DEVENDER REDDY
24211413050		09050823000584	26-04-2023	09050823700059	26-04-2023	46850	46850	0	46850	PFS	Settlement Bill For M. ASHOK (PF No.	M. ASHOK
24204485063		09050823000585	26-04-2023	09050823700059	26-04-2023	411317	411317	0	411317	PFS	Settlement Bill For MD RASHEED MIYA (PF No. 24204485063)	MD RASHEED MIYA
24205638550		09050823000586	26-04-2023	09050823700059	26-04-2023	550561	550561	0	550561	PFS	Settlement Bill For SMT.SUBHADRA (PF	SMT.SUBHADRA
24205574950		09050823000587	26-04-2023	09050823700059	26-04-2023	3990853	3990853	0	3990853	PFS	Settlement Bill For MADDURI VEERABHADRA RAO (PF No.	MADDURI VEERABHADRA RAO
24210091191		09050823000588	26-04-2023	09050823700059	26-04-2023	1314188	1314188	0	1314188	PFS	Settlement Bill For Z SREE RAMULU (PF	Z SREE RAMULU
24204482785		09050823000589	26-04-2023	09050823700059	26-04-2023	102785	102785	0	102785	PFS	Settlement Bill For B NARAYANA REDDY (PF No. 24204482785)	B NARAYANA REDDY
24203948432		09050823000590	26-04-2023	09050823700059	26-04-2023	726	726	0	726	PFS	Settlement Bill For T VENKAT RAMANA (PF No. 24203948432)	T VENKAT RAMANA
24203325702		09050823000591	26-04-2023	09050823700059	26-04-2023	21769	21769	0	21769	PFS	Settlement Bill For G.KUMARA SWAMY (PF No. 24203325702)	G.KUMARA SWAMY
24204489834		09050823000592	26-04-2023	09050823700059	26-04-2023	17860	17860	0	17860	PFS	Settlement Bill For P RAMESH (PF No.	P.RAMESH
24290332702		09050823000593	26-04-2023	09050823700060	26-04-2023	3122157	3122157	0	3122157	PFS	Settlement Bill For A VISHNU VARDHANA MURTHY (PF No. 24290332702)	A VISHNU VARDHANA MURTHY
24211412409		09050823000594	26-04-2023	09050823700060	26-04-2023	230461	230461	0	230461	PFS	Settlement Bill For B UPPALAIAH (PF No.	B UPPALAIAH
24290152566		09050823000595	26-04-2023	09050823700060	26-04-2023	1569146	1569146	0	1569146	PFS	Settlement Bill For LANKA RAVEENDRA (PF No. 24290152566)	LANKA RAVEENDRA
24211700695		09050823000596	26-04-2023	09050823700058	26-04-2023	3639	3639	0	3639	PFS	Settlement Bill For V BABU (PF No.	V BABU
24200344229		09050823000597	26-04-2023	09050823700060	26-04-2023	578727	578727	0	578727	PFS	Settlement Bill For GARIKIPATI SUBBA RAO (PF No. 24200344229)	GARIKIPATI SUBBA RAO
24203324448		09050823000598	26-04-2023	09050823700060	26-04-2023	1609	1609	0	1609	PFS	Settlement Bill For R.SRINIVAS (PF No.	SRINIVAS R
24203681300		09050823000601	26-04-2023	09050823700061	27-04-2023	3397	3397	0	3397	PFS	Settlement Bill For M KRISHNA MURTHY (PF No. 24203681300)	M KRISHNA MURTHY
24203914501		09050823000602	27-04-2023	09050823700061	27-04-2023	353779	353779	0	353779	PFS	Settlement Bill For M SATYANARAYANA (PF No. 24203914501)	M SATYANARAYANA
24204484538		09050823000603	27-04-2023	09050823700061	27-04-2023	247137	247137	0	247137	PFS	Settlement Bill For RAJAIAH . K (PF No.	RAJAIAH . K
24203270300		09050823000531	25-04-2023	09050823700056	25-04-2023	126492	126492	0	126492	PFS	Settlement Bill For P RAMBABU (PF No.	P RAMBABU
24203264993		09050823000532	25-04-2023	09050823700056	25-04-2023	183879	183879	0	183879	PFS	Settlement Bill For V V S D VARAPRASAD (PF No. 24203264993)	V V S D VARAPRASAD
24203263137		09050823000533	25-04-2023	09050823700056	25-04-2023	25554	25554	0	25554	PFS	Settlement Bill For SESHAMANI MISRA (PF No. 24203263137)	SESHAMANI MISRA
24209812799		09050823000534	25-04-2023	09050823700056	25-04-2023	39615	39615	0	39615	PFS	Settlement Bill For P RAMESH BABU (PF	P RAMESH BABU
24204417150		09050823000474	19-04-2023	09050823700048	20-04-2023	9451	9451	0	9451	PFS	Settlement Bill For IYLAIAH (PF No.	IYLAIAH
24205589678		09050823000475	24-04-2023	09050823700051	24-04-2023	7040	7040	0	7040	PFS	Settlement Bill For G.SREENIVAS (PF No.	G.SREENIVAS
24211504924		09050823000402	18-04-2023	09050823700044	18-04-2023	178959	178959	0	178959	PFS	Settlement Bill For C S BHANU PRAKASH (PF No. 24211504924)	C S BHANU PRAKASH
24203683321		09050823000403	18-04-2023	09050823700047	19-04-2023	53834	53834	0	53834	PFS	Settlement Bill For JAISWAL SUVEER SEN (PF No. 24203683321)	JAISWAL SUVEER SEN
24209895759		09050823000404	18-04-2023	09050823700044	18-04-2023	99311	99311	0	99311	PFS	Settlement Bill For TEJAVATH HARIDAS (PF No. 24209895759)	TEJAVATH HARIDAS
24203364380		09050823000315	12-04-2023	09050823700032	12-04-2023	33910	33910	0	33910	PFS	Settlement Bill For P SADANANDAM (PF	P SADANANDAM
24211404930		09050823000316	12-04-2023	09050823700032	12-04-2023	113328	113328	84996	28332	PFS	Settlement Bill For M VENKANNA (PF No.	M VENKANNA
24211753791		09050823000343	13-04-2023	09050823700034	13-04-2023	153729	153729	153729	0	PFS	Settlement Bill For P.NARASINGA RAO (PF No. 24211753791)	P.NARASINGA RAO
24203260823		09050823000051	05-04-2023	09050823700010	06-04-2023	7000	7000	0	7000	PFT	PFT BILL For M. RAMCHANDER(PF No.	M. RAMCHANDER
24211505321		09050823000186	10-04-2023	09050823700021	10-04-2023	120000	120000	14494	105506	PFT	PFT BILL For J VENKATESWARLU(PF	J VENKATESWARLU
24203509394		09050823000031	05-04-2023	09050823700009	06-04-2023	200000	200000	0	200000	PFT	PFT BILL For B SANGEETHA(PF No.	B SANGEETHA

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MM07:49722	T-500	09050323000001	10-04-2023	09050323700001	13-04-2023	8400	8400	260	8140	POB	SUPPLIED ON 28102022	BIOPHARMA DISTRIBUTORS-
MM07:49722	T-455	09050323000002	10-04-2023	09050323700003	17-04-2023	14112	14112	437	13675	POB	SUPPLIED DOOR DELIVERY 18102022	BIOPHARMA DISTRIBUTORS-
MM07:49722	T-492	09050323000003	10-04-2023	09050323700003	17-04-2023	3506	3506	3	3503	POB	SUPPLIED DOOR DELIVERY	BIOPHARMA DISTRIBUTORS-
MM07:49722	T-499	09050323000004	10-04-2023	09050323700003	17-04-2023	6545	6545	6	6539	POB	SUPPLIED DOOR DELIVERY ON	BIOPHARMA DISTRIBUTORS-
MM07:50509	LG01073	09050323000005	10-04-2023	09050323700003	19-04-2023	3793	3793	61	3732	POB	SUPPLY OF MEDICINE	LIFEGUARD MEDICALS-
MM07:50509	LG01319	09050323000006	10-04-2023	09050323700004	20-04-2023	30072	30072	564	29508	POB	SUPPLY OF MEDICINE	LIFEGUARD MEDICALS-
MM07:49931	HA01978	09050323000007	10-04-2023	09050323700003	19-04-2023	12096	12096	227	11869	POB	METHYLCOBALAMIN 500 MCG TAB	SREE ADITYA AGENCIES-
MM07:49745	GE00396	09050323000008	11-04-2023	09050323700003	17-04-2023	18585	18585	18	18567	POB	URSOLIC 300 TABLET	SUDHA AGENCIES-HYDERABAD
MM07:49745	GE00404	09050323000009	11-04-2023	09050323700001	13-04-2023	18428	18428	18	18410	POB	URSOLIC 150 TABLETS	SUDHA AGENCIES-HYDERABAD
MM07:49745	GE00440	09050323000010	11-04-2023	09050323700001	13-04-2023	35728	35728	674	35054	POB	ALKASOL 100ML	SUDHA AGENCIES-HYDERABAD
MM07:49745	GE00478	09050323000011	11-04-2023	09050323700001	13-04-2023	11200	11200	11	11189	POB	TIDOMET PLUS TABLETS	SUDHA AGENCIES-HYDERABAD
MM07:49745	GE00483	09050323000012	11-04-2023	09050323700001	13-04-2023	6620	6620	305	6315	POB	LAMITOR DT 100MG TABLETS	SUDHA AGENCIES-HYDERABAD
MM07:49745	GE00491	09050323000013	11-04-2023	09050323700004	20-04-2023	184240	184240	3474	180766	POB	EMFOR 500 SR	SUDHA AGENCIES-HYDERABAD
MM07:49745	GE00516	09050323000014	11-04-2023	09050323700001	13-04-2023	6569	6569	367	6202	POB	CORBIS 5 TAB	SUDHA AGENCIES-HYDERABAD
MM07:50509	LG01167	09050323000015	12-04-2023	09050323700003	17-04-2023	25287	25286.6	476.56	24810	POB	SUPPLY OF MEDICINE	LIFEGUARD MEDICALS-
MM07:51322	VCS97	09050323000016	12-04-2023	09050323700001	13-04-2023	78120	78120	1473	76647	POB	CEFIXIME 200 MG TAB Accepted Brand CEFIXIME 200 MG TAB	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:50215	78/22-23	09050323000017	12-04-2023	09050323700001	13-04-2023	9867	9867	10	9857	POB	MICONAZOLE 2 GEL 20 GM Accepted firm offer make CANDIZOLE 15gm Tube	PHOENIX AGENCIES-SECUNDERABAD
MM07:71243	447/OHC/22-23	09050323000018	12-04-2023	09050323700003	17-04-2023	141120	141120	2661	138459	POB	PANTOHEALDSR10 TAB	ORIGIN HEALTH CARE-HYDERABAD
MM07:51322	vcs99	09050323000019	14-04-2023	09050323700004	21-04-2023	38080	38080	2237	35843	POB	CLOPIDOGREL 75 MG ACETYL SALICYLIC ACID 75 MG TAB Accepted Brand ANTICLOTAP 75 MFG By PH NO07015 CLOPIDOGREL 75 MG ACETYL SALICYLIC ACID 75 MG TAB	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:79007	VE4556	09050323000022	14-04-2023	09050323700004	21-04-2023	53309	53308.1	1067.1	52241	POB	PH NO10013 HUMAN INSULIN MIXOF 3070 RDNA ORIGIN 40 IUML 10 ML INJ Accepted Brand WOSULIN 3070 PH NO10013 HUMAN INSULIN MIXOF 3070 RDNA ORIGIN 40 IUML 10 ML INJ	VIMAL ENTERPRISES-BILASPUR
MM07:49745	GE00524	09050323000024	14-04-2023	09050323700004	21-04-2023	7683	7683	314	7369	POB	DOMADOL 50MG 1ML	SUDHA AGENCIES-HYDERABAD
MM07:71243	507/OHC/22-23	09050323000025	14-04-2023	09050323700002	17-04-2023	24595	24595	24	24571	POB	IRIMIST EYE DROPS 10ML	ORIGIN HEALTH CARE-HYDERABAD
MM07:71243	478/OHC/22-23	09050323000027	14-04-2023	09050323700002	18-04-2023	48384	48384	48	48336	POB	KARVOL PLUS CAP	ORIGIN HEALTH CARE-HYDERABAD
MM07:53002	LR04420	09050323000028	14-04-2023	09050323700002	18-04-2023	64960	64960	1224	63736	POB	LEVOSALBUTAMOL 50 MCG WITH BECLOMETHASONE 50 MCGPUFF200	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR04419	09050323000029	14-04-2023	09050323700002	18-04-2023	139104	139104	2623	136481	POB	AMOXICYLLIN 500 MG CLAVULANIC ACID 125 MG TAB	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:50215	220/21-22	09050323000030	14-04-2023	09050323700003	17-04-2023	21840	21840	412	21428	POB	TELMISARTAN 20 MG TABCAP Accepted Brand TELONG 20 Manufactured by Ms BAL PHARMA LTDSBC PHNO22104 TELMISARTAN 20 MG TABCAP Accepted	PHOENIX AGENCIES-SECUNDERABAD
MM07:49901	SVJ4050	09050323000033	14-04-2023	09050323700003	17-04-2023	198800	198800	3748	195052	POB	PRODUCT NAME TIARE TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ4102	09050323000034	14-04-2023	09050323700002	18-04-2023	129920	129920	2450	127470	POB	PRODUCT NAME BACTOCLAV 375 TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ4959	09050323000035	15-04-2023	09050323700002	18-04-2023	116379	116379	116	116263	POB	PRODUCT NAME SPEXIB 150MG CAP	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ5273	09050323000036	15-04-2023	09050323700003	17-04-2023	81690	81689	1541	80148	POB	PRODUCT NAME SACUTAN 50MG TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ4379	09050323000037	15-04-2023	09050323700003	17-04-2023	60239	60238.7	1135.7	59103	POB	PRODUCT NAME VYMADA 100MG	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ4476	09050323000038	15-04-2023	09050323700002	18-04-2023	47880	47880	903	46977	POB	PRODUCT NAME ORGLIMP M TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ5534	09050323000039	15-04-2023	09050323700002	18-04-2023	22579	22579	23	22556	POB	PRODUCT NAME DERIPHYLLIN	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ4511	09050323000040	15-04-2023	09050323700002	18-04-2023	22198	22197.4	418.4	21779	POB	PRODUCT NAME DUOLAXIN LAXATIVE SUPPLIED Adhesive Plaster Non Extensile Tape Woven	SRI VINAYAKA AGENCIES-SREE DURGA ENTERPRISES-HYDERABAD
MM07:134050	SR00022	09050323000041	15-04-2023	09050323700002	18-04-2023	6037	6036	6	6030	POB	SERUM CUPS FOR ERBA XL640	ANJAN ENTERPRISES-
MM07:7061	295/ANJ/2022-23	09050323000042	15-04-2023	09050323700002	18-04-2023	10124	10124	10	10114	POB	CHOLESTEROL 1500 TEST	ANJAN ENTERPRISES-
MM07:7061	370/ANJ/2022-23	09050323000043	15-04-2023	09050323700002	18-04-2023	4032	4032	4	4028	POB	PRODUCT NAME AIRTEC SF 250	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ3209	09050323000044	15-04-2023	09050323700002	18-04-2023	5367	5366	5	5361	POB	PRODUCT NAME FEBUDAY 80MG TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ5565	09050323000045	15-04-2023	09050323700002	18-04-2023	7728	7728	8	7720	POB	PRODUCT NAME LULIMIN CREAM 10GM	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ4921	09050323000046	15-04-2023	09050323700002	18-04-2023	12947	12947	660	12287	POB	PRODUCT NAME RINZIN MOUTHWASH	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ2077	09050323000047	15-04-2023	09050323700002	18-04-2023	20160	20160	20	20140	POB	PRODUCT NAME BECOZINC CAP	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ4917	09050323000048	15-04-2023	09050323700002	18-04-2023	185920	185920	11872	174048	POB	SUPPLIED Adhesive Plaster Non Extensile Tape Woven 25X5 Mtrs	SREE DURGA ENTERPRISES-HYDERABAD
MM07:134050	SR00023	09050323000049	15-04-2023	09050323700003	18-04-2023	3226	3225	3	3222	POB	WOODEN SPLINTS SET OF 6	ANJAN ENTERPRISES-
MM07:7061	363/ANJ/2022-23	09050323000051	15-04-2023	09050323700002	18-04-2023	24752	24752	25	24727	POB	ERBA PATH	ANJAN ENTERPRISES-
MM07:7061	372/ANJ/2022-23	09050323000052	16-04-2023	09050323700009	08-05-2023	12000	12000	673	11327	POB	SUPPLIED ON 16112022	BIOPHARMA DISTRIBUTORS-
MM07:49722	T-553	09050323000053	16-04-2023	09050323700004	21-04-2023	1707	1706	2	1704	POB	SUPPLIED ON 18112022	BIOPHARMA DISTRIBUTORS-
MM07:49722	T-550	09050323000054	16-04-2023	09050323700005	25-04-2023	14090	14089	578	13511	POB		

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MM07:53002	LR05202	09050323000055	16-04-2023	09050323700004	21-04-2023	5799	5799	122	5677	POB	IRON SUCROSE 100 MG INJ 5 ML	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR05945	09050323000056	16-04-2023	09050323700004	21-04-2023	13877	13877	14	13863	POB	AMIODARONE HCL 200 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR05912	09050323000057	16-04-2023	09050323700003	19-04-2023	27321	27321	1120	26201	POB	CILNIDIPINE 5 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:56066	K/3239	09050323000058	17-04-2023	09050323700004	20-04-2023	84893	84892	4330	80562	POB	LSBELT MEDIUM	SHREE PHARMA-MUMBAI
MM07:79007	VE4382	09050323000060	17-04-2023	09050323700003	19-04-2023	58779	58778.6	1178.6	57600	POB	PH NO10031 INSULIN GLARGINE MONOCOMPONENT 100 IUML 3 ML PEN INJ Accepted Brand GLARITUS DISPOPEN MF PH NO10031 INSULIN GLARGINE MONOCOMPONENT 100	VIMAL ENTERPRISES-BILASPUR
MM07:79007	VE4355	09050323000061	17-04-2023	09050323700005	24-04-2023	36521	36520.6	732.64	35788	POB	INSULIN GLARGIN MONOCOMPONENT 3 ML PENFILLS WITH FREE PEN FOR EACH 5 CARTRIDGES Accepted b PH NO10078 INSULIN GLARGIN	VIMAL ENTERPRISES-BILASPUR
MM07:79007	VE/21-22/3249	09050323000063	17-04-2023	09050323700004	21-04-2023	439985	439985	13199.7	426785	POB	PH NO10013 HUMAN INSULIN MIXOF 3070 RDNA ORIGIN 40 IUML 10 ML INJ Accepted Br TENDER DESCRIPTION PH NO10013 HUMAN INSULIN MIXOF 3070 RDNA ORIGIN 40 IUML 10 ML INJ	VIMAL ENTERPRISES-BILASPUR
MM07:53002	LR05847	09050323000065	18-04-2023	09050323700004	20-04-2023	19357	19356.2	1277.24	18079	POB	CARVEDILOL 625 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:7061	369/ANJ/2022-23	09050323000066	18-04-2023	09050323700004	20-04-2023	4620	4620	236	4384	POB	CREATININE 2500 TEST	ANJAN ENTERPRISES-
MM07:79007	VE4354	09050323000067	18-04-2023	09050323700003	19-04-2023	135088	135087	2702.79	132384	POB	30 NEUTRAL INSULIN 70 ISOPHANE INSULIN 100 IUML 3 ML CARTRIDGES 1 PEN FREE FOR EVERY 5 C PH NO10018 30 NEUTRAL INSULIN 70 ISOPHANE	VIMAL ENTERPRISES-BILASPUR
MM07:53002	LR05831	09050323000069	18-04-2023	09050323700003	19-04-2023	12533	12533	11	12522	POB	BUDESONIDE 05 MG 2 ML RESPULES	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:7061	381/ANJ/2022-23	09050323000070	18-04-2023	09050323700003	19-04-2023	6552	6552	221	6331	POB	ALKALINE PHOSPHATASE 1500 TEST	ANJAN ENTERPRISES-
MM07:7061	375/ANJ/2022-23	09050323000071	18-04-2023	09050323700003	19-04-2023	12096	12096	11	12085	POB	9000 TEST	ANJAN ENTERPRISES-
MM07:7061	378/ANJ/2022-23	09050323000072	18-04-2023	09050323700003	19-04-2023	4889	4888	4	4884	POB	BILIRUBIN 1500 TEST	ANJAN ENTERPRISES-
MM07:7061	400/ANJ/2022-23	09050323000073	18-04-2023	09050323700003	19-04-2023	25200	25200	977	24223	POB	1500 TEST	ANJAN ENTERPRISES-
MM07:7061	404/ANJ/2022-23	09050323000074	18-04-2023	09050323700003	19-04-2023	44856	44856	2187	42669	POB	LDL 1500 TEST	ANJAN ENTERPRISES-
MM07:7061	371/ANJ/2022-23	09050323000075	19-04-2023	09050323700003	19-04-2023	4502	4502	252	4250	POB	SGPT 1500 TEST	ANJAN ENTERPRISES-
MM07:53002	LR04504	09050323000076	19-04-2023	09050323700003	19-04-2023	35616	35616	32	35584	POB	CARVEDILOL 3125 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR05208	09050323000077	19-04-2023	09050323700003	19-04-2023	19466	19464.6	656.64	18808	POB	SALMETEROL 25 MCG FLUTICASONE 250 MCG INHALER	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:41939	S/12	09050323000078	19-04-2023	09050323700004	21-04-2023	51520	51520	6118	45402	POB	DISP SYRINGES 1 ML WITH NEEDLE 30 G 40 IU ML FOR INSULIN	KRUSH ENTERPRISES-MUMBAI
MM07:41939	S/21	09050323000079	22-04-2023	09050323700005	24-04-2023	4194	4194	423	3771	POB	BP APPARATUS	KRUSH ENTERPRISES-MUMBAI
MM07:41939	S/144	09050323000081	22-04-2023	09050323700005	24-04-2023	29400	29400	1119	28281	POB	IV SETS STERILE DISPOSABLE	KRUSH ENTERPRISES-MUMBAI
MM07:41939	S/106	09050323000083	22-04-2023	09050323700005	24-04-2023	60023	60022.5	57.5	59965	POB	LSBELT LARGE ACCEPTED BRANDMAKE ALEX ORTHOTICS	KRUSH ENTERPRISES-MUMBAI
MM07:79007	VE4348	09050323000084	22-04-2023	09050323700005	25-04-2023	8469	8468.31	169.31	8299	POB	PH NO10016HUMAN INSULIN NEUTRAL RDNA ORIGIN 40 IU 10 ML INJ Accepted brand WOSULIN R 40 IU ML inj M PH NO10016HUMAN INSULIN NEUTRAL	VIMAL ENTERPRISES-BILASPUR
MM07:59382	US00226	09050323000085	22-04-2023	09050323700005	25-04-2023	27440	27440	1503	25937	POB	TAB CLOPIDOGREL 75 ACLOTIL 75	UNIVERSAL SYSTEMS-BANGALORE
MM07:18701	SEC-2023I03703	09050323000086	22-04-2023	09050323700008	05-05-2023	7803	7803	156	7647	POB	AMIKACIN SULPHATE 500 MG INJ	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:7061	396/ANJ/2022-23	09050323000088	22-04-2023	09050323700005	25-04-2023	12000	12000	732	11268	POB	ERBA NORM 4X5ML	ANJAN ENTERPRISES-
MM07:107042	PV4	09050323000090	22-04-2023	09050323700005	25-04-2023	7981	7981	7	7974	POB	IVCANNULA PORT SIZE 20	P V AGENCY-HYDERABAD
MM07:107042	PV21	09050323000091	22-04-2023	09050323700005	25-04-2023	95175	95175	91	95084	POB	LSBELT LARGE	P V AGENCY-HYDERABAD
MM07:107042	PV6	09050323000092	22-04-2023	09050323700005	25-04-2023	103793	103792	2076	101716	POB	LSBELT XL	P V AGENCY-HYDERABAD
MM07:107042	PV/22-23/245	09050323000093	22-04-2023	09050323700005	25-04-2023	19880	19880	18	19862	POB	COTTON CREPE BANDAGE WITH FAST EDGES 10 CM X 4 M	P V AGENCY-HYDERABAD
MM07:107042	PV/22-23/234	09050323000094	22-04-2023	09050323700005	25-04-2023	38417	38417	37	38380	POB	KNEE CAPS LARGE SIZE	P V AGENCY-HYDERABAD
MM07:107042	PV/22-23/230	09050323000095	22-04-2023	09050323700005	24-04-2023	70823	70822	67	70755	POB	LSBELT MEDIUM	P V AGENCY-HYDERABAD
MM07:107042	PV/22-23/208	09050323000097	22-04-2023	09050323700005	25-04-2023	22669	22668	700	21968	POB	DISPOSABLE STERILE TRANSPARENT WIDE MOUTH CONTAINER OF MINIMUM	P V AGENCY-HYDERABAD
MM07:49901	SVJ4826	09050323000098	22-04-2023	09050323700005	25-04-2023	127680	127680	2394	125286	POB	PRODUCT NAME TELMA CT 40125 TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ4255	09050323000099	22-04-2023	09050323700005	25-04-2023	66528	66528	2578	63950	POB	PRODUCT NAME AMBRONAC TAB	SRI VINAYAKA AGENCIES-

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MM07:89828	206/BNR/22-23	09050323000100	22-04-2023	09050323700005	25-04-2023	11424	11424	214	11210	POB	SURGICAL SPIRIT INV	PALLAVI MEDICAL INC-HYDERABAD
MM07:49722	T-775	09050323000101	22-04-2023	09050323700005	25-04-2023	72005	72004.8	2789.8	69215	POB	SUPPLIED ON 03022023	BIOPHARMA DISTRIBUTORS-
MM07:71243	529/OHC/22-23	09050323000103	22-04-2023	09050323700005	25-04-2023	330750	330750	6615	324135	POB	KEYTRUDA 100MG	ORIGIN HEALTH CARE-HYDERABAD
MM07:49722	T-704	09050323000104	22-04-2023	09050323700005	25-04-2023	36624	36624	1053	35571	POB	SUPPLIED ON 10012023	BIOPHARMA DISTRIBUTORS-
MM07:49722	T-677	09050323000105	23-04-2023	09050323700004	24-04-2023	1707	1706	0	1706	POB	SUPPLIED ON 03012023	BIOPHARMA DISTRIBUTORS-
MM07:49722	T-676	09050323000106	23-04-2023	09050323700004	24-04-2023	14090	14089.6	13.6	14076	POB	SUPPLIED ON 03012023	BIOPHARMA DISTRIBUTORS-
MM07:18701	SEC-2023I03534	09050323000109	23-04-2023	09050323700005	25-04-2023	30388	30387.6	1633.64	28754	POB	POVIDONE IODINE 5 WW OINTMENT 15 GMS TUBE	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:53002	LR04012	09050323000112	23-04-2023	09050323700005	24-04-2023	23968	23968	449	23519	POB	NICORANDIL 5 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR04060	09050323000113	23-04-2023	09050323700004	24-04-2023	24080	24080	452	23628	POB	OLMESARTAN 40 MG HYDROCHLOROTHIAZIDE 125 MG TAB	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR04201	09050323000114	23-04-2023	09050323700004	24-04-2023	2576	2576	2	2574	POB	THYROXINE LEVOTHYROXINE SODIUM 100 MCG 01 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR04540	09050323000115	23-04-2023	09050323700004	24-04-2023	16234	16233	304	15929	POB	METOPROLOL 125 MG XL CAPTAB	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR04920	09050323000116	23-04-2023	09050323700005	24-04-2023	42314	42313	38	42275	POB	BUDESONIDE 200 MCG DOSE 200 MDI INHALER	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR04925	09050323000117	23-04-2023	09050323700004	24-04-2023	5680	5680	5	5675	POB	MOMETASONE FUROATE 50 MCG NASAL SPRAY 100 MDI	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:134050	SR00082	09050323000118	23-04-2023	09050323700004	24-04-2023	5376	5376	5	5371	POB	supplied Adhesive Plaster Non Extensile Tape Woven 75X5 Mtrs qty80 nos	SREE DURGA ENTERPRISES-HYDERABAD
MM07:49901	SVJ4927	09050323000121	29-04-2023	09050323700009	08-05-2023	17640	17640	633	17007	POB	PRODUCT NAME KETO LOTION50ML	SRI VINAYAKA AGENCIES-
MM07:49901	BZH0392	09050323000122	29-04-2023	09050323700009	08-05-2023	22120	22120	1742	20378	POB	PRODUCT NAME PERIGARD 4MG TAB	SRI VINAYAKA AGENCIES-
MM07:78998	HR-22-376	09050323000123	29-04-2023	09050323700010	08-05-2023	59214	59214	1111	58103	POB	TAMDOLP	OPEL HEALTH CARE-HYDERABAD
MM07:78998	HR-22-469	09050323000124	29-04-2023	09050323700009	08-05-2023	2621	2620	54	2566	POB	SOLIDIF	OPEL HEALTH CARE-HYDERABAD
MM07:78998	HR-22-454	09050323000125	29-04-2023	09050323700009	08-05-2023	17472	17472	715	16757	POB	GOODVIT	OPEL HEALTH CARE-HYDERABAD
MM07:78998	HR-22-446	09050323000126	29-04-2023	09050323700010	08-05-2023	29904	29904	561	29343	POB	PRICON SYRINGEE 5ML	OPEL HEALTH CARE-HYDERABAD
MM07:71243	527/OHC/22-23	09050323000127	29-04-2023	09050323700009	08-05-2023	8702	8702	400	8302	POB	ALERCHEK 5ML	ORIGIN HEALTH CARE-HYDERABAD
MM07:71243	557/OHC/22-23	09050323000128	29-04-2023	09050323700010	08-05-2023	60480	60480	1134	59346	POB	NITROHEAL 26 TAB	ORIGIN HEALTH CARE-HYDERABAD
MM07:50509	LG01638	09050323000129	29-04-2023	09050323700010	08-05-2023	29893	29892.8	560.8	29332	POB	SUPPLY OF MEDICINE	LIFEGUARD MEDICALS-
MM07:50509	LG00209	09050323000130	29-04-2023	09050323700009	08-05-2023	19992	19992	418	19574	POB	SUPPLY OF MEDICINE	LIFEGUARD MEDICALS-
MM07:50509	LG00377	09050323000131	29-04-2023	09050323700010	08-05-2023	45602	45601	2321	43280	POB	SUPPLY OF MEDICINE	LIFEGUARD MEDICALS-
MM07:50509	LG01077	09050323000132	29-04-2023	09050323700009	08-05-2023	6882	6881	453	6428	POB	SUPPLY OF MEDICINE	LIFEGUARD MEDICALS-
MM07:53002	LR05054	09050323000133	29-04-2023	09050323700008	05-05-2023	13722	13722	12	13710	POB	TORSEMIDE 10 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR06460	09050323000134	29-04-2023	09050323700009	08-05-2023	23968	23968	689	23279	POB	NICORANDIL 5 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR06578	09050323000135	29-04-2023	09050323700008	05-05-2023	8064	8064	289	7775	POB	LEVOTHYROXINE SODIUM 25 MCG 025 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR05063	09050323000136	29-04-2023	09050323700009	08-05-2023	3629	3628	94	3534	POB	CILOSTAZOL 100 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR05146	09050323000137	29-04-2023	09050323700009	08-05-2023	10614	10613.5	198.54	10415	POB	DORZOLAMIDE 2 WV TIMOLOL 05 WV EYE DROPS 5 ML	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR05195	09050323000138	29-04-2023	09050323700008	05-05-2023	12859	12859	11	12848	POB	THYROXINE LEVOTHYROXINE SODIUM 50 MCG 05 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LR05554	09050323000139	29-04-2023	09050323700008	05-05-2023	105478	105478	1977.52	103500	POB	TAMSULOSIN HCL 04 MG FINASTERIDE 5 MG SR CAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:57041	GZB/22-23/04670	09050323000140	29-04-2023	09050323700010	08-05-2023	63030	63029.5	3072.54	59957	POB	MUPIROCIN 2 OINTMENTCREAM 5 GM Accepted brand BRUPIRO	SRI SAI AGENCIES-GHAZIABAD
MM07:57041	GZB/22-23/05474	09050323000141	29-04-2023	09050323700010	08-05-2023	165312	165312	3100	162212	POB	SITAGLIPTIN PHOSPHATE MONOHYDRATE 50 MG METFORMIN	SRI SAI AGENCIES-GHAZIABAD
MM07:18701	SEC-2023I03966	09050323000142	29-04-2023	09050323700008	05-05-2023	28000	28000	1095	26905	POB	SEC2023I03966	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2023I03970	09050323000143	29-04-2023	09050323700008	05-05-2023	135072	135072	10637	124435	POB	SEC2023I03970	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2023I04088	09050323000144	30-04-2023	09050323700008	05-05-2023	57288	57288	1074	56214	POB	SEC2023I04088AMMONIUM CHLORIDE DIPHENHYDRAMINE HCL SODIUM CITRATE 100 ML SYP COUGH SYP	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2023I03481	09050323000145	30-04-2023	09050323700008	05-05-2023	25312	25312	23	25289	POB	SEC2023I03481	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:59225	GST/0351	09050323000146	30-04-2023	09050323700009	08-05-2023	4919	4919	4	4915	POB	DEXAMETHASONE 4MG2ML INJ	SURYA ENTERPRISES-

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MM07:59225	GST/0319	09050323000147	30-04-2023	09050323700009	08-05-2023	15848	15848	14	15834	POB	OXQC 200MG TABLET	SURYA ENTERPRISES-
MM07:51284	MF-C-22656	09050323000148	30-04-2023	09050323700009	08-05-2023	17472	17472	1763	15709	POB	METRONIDAZOLE 400 MG TABCAP	HINDUSTAN ANTIBIOTICS LIMITED- VENKATRAMA MEDICAL AGENCIES- HYDERABAD
MM07:51322	VCS124	09050323000149	30-04-2023	09050323700010	08-05-2023	33152	33152	2445	30707	POB	ATORVASTATIN 40 MG TABCAP	SRI VASAVI MEDICAL AGENCIES- HYDERABAD
MM07:1028066	SA0529	09050323000150	30-04-2023	09050323700009	08-05-2023	3985	3984.43	118.43	3866	POB	HUMAN INSULIN MIX OF 5050 RDNA ORIGIN 40 IUML 10 ML INJ	BAL PHARMA LIMITED.-BANGALORE
MM07:41939	S/167	09050323000151	30-04-2023	09050323700009	08-05-2023	8506	8506	927	7579	POB	DISP SYRINGES 50 CCACCEPTED BRANDMAKE SHARDA HEALTH CARE	KRUSH ENTERPRISES-MUMBAI
MM07:36941	D012223GIS/00559	09050323000152	30-04-2023	09050323700010	08-05-2023	193200	193200	11350	181850	POB	R Note 32012201433 Date 10012023	BAL PHARMA LIMITED.-BANGALORE
MM07:36941	D012223GIS/00421	09050323000153	30-04-2023	09050323700010	08-05-2023	193200	193200	3622	189578	POB	R Note 32012201275 Date 10112022	BAL PHARMA LIMITED.-BANGALORE
MM07:41939	S/129	09050323000154	30-04-2023	09050323700008	05-05-2023	36750	36750	35	36715	POB	N 95 DISPOSABLE MASK SHAPE THAT WILL NOT COLLAPSE EASILY HIGH	KRUSH ENTERPRISES-MUMBAI
MM07:41939	S/160	09050323000155	30-04-2023	09050323700009	08-05-2023	7101	7100	716	6384	POB	IVCANNULA PORT SIZE 24Accepted BrandMakeSPM MEDICARE	KRUSH ENTERPRISES-MUMBAI
MM07:56066	K/2344	09050323000156	30-04-2023	09050323700009	08-05-2023	1512	1512	1	1511	POB	URINE COLLECTING BAG CAPACITY 2000 CC DISPOSABLE	SHREE PHARMA-MUMBAI
MM07:51322	VCS118	09050323000157	30-04-2023	09050323700008	05-05-2023	60480	60480	6275	54205	POB	METOPROLOL 50 MG XL TAB Accepted Brand METPROLXL 50	VENKATRAMA MEDICAL AGENCIES- HYDERABAD
MM07:51322	VCS115	09050323000158	30-04-2023	09050323700008	05-05-2023	27440	27440	2161	25279	POB	CLOPIDOGREL 75 MG TAB Accepted Brand ANTICLOT 75	VENKATRAMA MEDICAL AGENCIES- HYDERABAD
MM07:51322	VCS113	09050323000159	30-04-2023	09050323700008	05-05-2023	29120	29120	1711	27409	POB	LEVOCETIRIZINE 5 MG TABCAP	VENKATRAMA MEDICAL AGENCIES- HYDERABAD
MM07:59382	US00253	09050323000160	30-04-2023	09050323700008	05-05-2023	25200	25200	472	24728	POB	TAB TELMISARTAN 20MG TELOG 20	UNIVERSAL SYSTEMS-BANGALORE
MM07:18701	SEC-2023I00906	09050323000161	02-05-2023	09050323700011	12-05-2023	126605	126605	2388	124217	POB	Cefuroxime Axetil 500mg Tab SEC2023I00906	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE
MM07:18701	SEC-2023I02735	09050323000163	02-05-2023	09050323700011	12-05-2023	57288	57288	1074	56214	POB	Cough Syrup SEC2023I02735	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE
MM07:18701	SEC-2023I02163	09050323000164	02-05-2023	09050323700012	12-05-2023	96992	96992	3275	93717	POB	Azithromycin 250mg Tab SEC2023I02163	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE
MM07:18701	SEC-2023I04855	09050323000166	02-05-2023	09050323700012	12-05-2023	35802	35801	32	35769	POB	Paracetamol IP 125mg5ml Syrup SEC2023I04855	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE
MM07:18701	SEC-2023I04885	09050323000167	02-05-2023	09050323700011	12-05-2023	44800	44800	840	43960	POB	Amlodipine 5mg Tab SEC2023I04885	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE
MM07:18701	SEC-2023I04871	09050323000168	06-05-2023	09050323700012	12-05-2023	113966	113965	2137.1	111828	POB	AZITHROMYCIN 250 MG TABCAP	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE
MM07:18701	SEC-2024I00074	09050323000169	06-05-2023	09050323700012	12-05-2023	27104	27104	24	27080	POB	CEFIXIME 100 MG TABCAP	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE
MM07:18701	SEC-2023I04380	09050323000170	06-05-2023	09050323700012	12-05-2023	75600	75600	1417	74183	POB	Paracetamol IP 500mg Tab SEC2023I04380	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE
MM07:18701	SEC-2023I02402	09050323000172	06-05-2023	09050323700011	12-05-2023	16212	16212	665	15547	POB	Norfloxacin IP 400mg Tab SEC2023I02402	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE
MM07:18701	SEC-2023I01413	09050323000173	06-05-2023	09050323700011	12-05-2023	15344	15344	14	15330	POB	Ofloxacin IP 200mg Tab SEC2023I01413	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE
MM07:18701	SEC-2023I03486	09050323000174	06-05-2023	09050323700011	12-05-2023	8736	8736	496	8240	POB	Metronidazole IP 400mg Tab SEC2023I03486	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE
MM07:18701	SEC-2023I03462	09050323000175	06-05-2023	09050323700011	12-05-2023	7000	7000	656	6344	POB	Glimepiride 2mg Tab SEC2023I03462	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE
MM07:18701	SEC-2023I02418	09050323000176	06-05-2023	09050323700011	12-05-2023	6444	6444	135	6309	POB	Atorvastatin 20mg Tab SEC2023I02418	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE
MM07:18701	SEC-2023I02430	09050323000177	06-05-2023	09050323700011	12-05-2023	5880	5880	110	5770	POB	Glimepiride 1mg Tab SEC2023I02430	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED- BANGALORE

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MM07:18701	SEC-2023I02437	09050323000178	06-05-2023	09050323700011	12-05-2023	5712	5712	207	5505	POB	Dicyclomine Hcl IP 20mgParacetamol 325mg Tab SEC2023I02437	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2023I04867	09050323000179	06-05-2023	09050323700011	12-05-2023	23520	23520	21	23499	POB	ACECLOFENAC 100 MG CAPTAB	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2023I03280	09050323000180	06-05-2023	09050323700011	12-05-2023	55514	55507.2	1041.2	54466	POB	CIPROFLOXACIN 500 MG TABCAP	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2023I03271	09050323000181	06-05-2023	09050323700011	12-05-2023	5075	5073.6	95.6	4978	POB	LOSARTAN POTASSIUM 25 MG TABCAP	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2023I02425	09050323000191	07-05-2023	09050323700011	12-05-2023	16576	16576	15	16561	POB	Losartan Potassium 50mg Tab SEC2023I02425	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:1016738	SKY/41/2022-23	09050423000041	06-04-2023	09050423700004	06-04-2023	80240	80240	68	80172	POB	Please process the bill as soon as possible	SKYLARK EMBEDDED SYSTEMS-HYDERABAD
MM07:64946	294	09050423000043	06-04-2023	09050423700004	06-04-2023	96090	96090	1042	95048	POB	Mechanical Track Jack 15 Ton CapacityRack Paul type 12 nos	MOON HARDWARE AND TOOLS-HYDERABAD
MM07:1051310	HE-22-23-205	09050423000044	06-04-2023	09050423700004	06-04-2023	122720	122720	104	122616	POB	RDSO approved H3C class welding electrodes up to 50 GMT 40 MM x 350 mm Combination of E108R E 7624s 30 kgs and 50 kgs	HEMANI ENTERPRISES-HYDERABAD
MM07:88785	530/22	09050423000045	06-04-2023	09050423700004	06-04-2023	64145	64145	54	64091	POB	BILL NO 53320 DT 200920222 QTY 180 NOS	NATIONAL MACHINERY AND SPARES-SECUNDERABAD
MM07:88785	567/22	09050423000046	06-04-2023	09050423700004	06-04-2023	49890	49890	42	49848	POB	BILL NO 56722 DT300922 QTY 140NOS	NATIONAL MACHINERY AND SPARES-SECUNDERABAD
MM07:88785	982/22	09050423000048	06-04-2023	09050423700004	06-04-2023	102306	102306	87	102219	POB	BILL NO 98222	NATIONAL MACHINERY AND SPARES-SECUNDERABAD
MM07:1025054	8200244153	09050423000049	06-04-2023	09050423700004	06-04-2023	34810	34810	204	34606	POB	Abrasive Rail Cutting wheel Disc as per RDSO Specification no TMSM2 Rev 01 of 2020 with latest	JK FILES AND ENGINEERING LIMITED-MUMBAI
MM07:153698	51663435	09050423000067	06-04-2023	09050423700004	06-04-2023	239223	239223	187	239036	POB	ACTUATOR NEW D MOTORPAL 72099448 o f GREAVES COTTON Part No201207230014 for GREAVES COTTON make 490BHP Engine Model12V14 TAG23 ACCEPTED	GREAVES COTTON LIMITED-PUNE.
MM07:9602	22-23/GST/636	09050423000068	06-04-2023	09050423700005	06-04-2023	17787750	1.8E+07	395703	1.7E+07	POB	Supply fitment and commissioning of DPWCS for AC Electric locomotives as per RDSO specification NoRDSO2008ELSPEC0074Rev1	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:74746	1009/2022-23	09050423000071	06-04-2023	09050423700006	06-04-2023	21240	21240	18	21222	POB	SUPPLY OF ONE SET CONSISTING OF 1620 A DURA SWITCH 1 NO SIMILAR TO ANCHOR MAKE MODEL NO 65032 ETC	OSWIN INDUSTRIES-MUMBAI
MM07:1095	URM/22-23/036	09050423000072	06-04-2023	09050423700006	06-04-2023	41064	41064	35	41029	POB	FRP Cleats suitable for 45 kW alternator item No3 4 5 6 7 8 material and specification conforming to RDSODRGNoRDSOPESKTL 45082009 Rev1 or Latest Accepting Make SESTAR	URMILTRON-DELHI
MM07:2680	268/22-23	09050423000073	06-04-2023	09050423700006	06-04-2023	172502	172502	23890	148612	POB	Submitting bill against tax invoice no tax 2682223 for supply of Emergency light qty	INTRA INDUSTRIES PVT. LTD.-PUNE
MM07:3584	SVE/263	09050423000075	06-04-2023	09050423700006	10-04-2023	57062	57062	619	56443	POB	HEATING ELEMENT 230V AC 50HZ 3KW TUBE TYPE IMMERSION TYPE 1 14 INCH BSPP LENGTH 265MM TO 280MM SUITABLE FOR 30 LITRE WATER	SIDDHI VINAYAK ENTERPRISES-MUMBAI
MM07:26572	0478/2022-23	09050423000076	06-04-2023	09050423700006	10-04-2023	73455	73455	62	73393	POB	BOILER OF LHB PANTRY CARS AS PER 10994HYD	HOLISTIC ENGINEERING PVT. LTD.-
MM07:81541	120/22-23	09050423000077	06-04-2023	09050423700006	10-04-2023	371558	371558	6613	364945	POB	Fire Extinguisher	AMTEX SAFETY SYSTEMS-DELHI
MM07:69462	149	09050423000078	06-04-2023	09050423700006	10-04-2023	200600	200600	20230	180370	POB	PVC INSULATION SLEEVE 5mm THICKNESS SUITABLE FOR STRUCTURE BOND OF MS FLAT SIZE	S M S RAJA AGENCIES-TRICHY
MM07:9602	22-23/GST/621	09050423000079	06-04-2023	09050423700007	10-04-2023	26793801	2.7E+07	850949	2.6E+07	POB	Supply fitment and commissioning of DPWCS for AC Tap changer Electric locomotives as per RDSO specification	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT

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MM07:9602	22-23/GST/622	09050423000080	06-04-2023	09050423700007	10-04-2023	26793801	2.7E+07	850949	2.6E+07	POB	Supply fitment and commissioning of DPWCS for AC Tap changer Electric locomotives as per RDSO specification	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:9602	22-23/GST/620	09050423000081	06-04-2023	09050423700007	10-04-2023	26793801	2.7E+07	850949	2.6E+07	POB	Supply fitment and commissioning of DPWCS for AC Tap changer Electric locomotives as per RDSO specification	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:9602	22-23/GST/623	09050423000082	06-04-2023	09050423700007	10-04-2023	26793801	2.7E+07	850949	2.6E+07	POB	Supply fitment and commissioning of DPWCS for AC Tap changer Electric locomotives as per RDSO specification	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:9602	22-23/GST/624	09050423000083	06-04-2023	09050423700007	10-04-2023	26793801	2.7E+07	850949	2.6E+07	POB	Supply fitment and commissioning of DPWCS for AC Tap changer Electric locomotives as per RDSO specification	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:9602	22-23/GST/625	09050423000084	06-04-2023	09050423700007	10-04-2023	26793801	2.7E+07	850949	2.6E+07	POB	Supply fitment and commissioning of DPWCS for AC Tap changer Electric locomotives as per RDSO specification	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:9602	22-23/GST/626	09050423000085	06-04-2023	09050423700007	10-04-2023	13396901	1.3E+07	298025	1.3E+07	POB	Supply fitment and commissioning of DPWCS for AC Tap changer Electric locomotives as per RDSO specification	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:1582	269	09050423000088	06-04-2023	09050423700006	06-04-2023	98766	98766	84	98682	POB	24V Starter Battery Charger for 500 KVA DG set of EOG power car conforming to RCF Spec No EDTS106 REVNIL AM12 CORR1 or Latest	BHASIN PACKARD ELECTRONICS PVT. LTD.-MOHALI
MM07:9602	21-22/GST/501A	09050423000093	10-04-2023	09050423700007	10-04-2023	14497926	1.4E+07	0	1.4E+07	POB	supply fitment and commissioining of DPWCS for AC Electric locomotives	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-
MM07:9602	22-23/GST/618	09050423000095	10-04-2023	09050423700007	10-04-2023	26793801	2.7E+07	850949	2.6E+07	POB	Supply fitment and commissioning of DPWCS for AC Tap changer Electric locomotives as per RDSO specification No RDSO2008ELSPEC0074Rev1 dated	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:9602	22-23/GST/619	09050423000096	10-04-2023	09050423700007	10-04-2023	26793801	2.7E+07	850949	2.6E+07	POB	Supply fitment and commissioning of DPWCS for AC Tap changer Electric locomotives as per RDSO specification No RDSO2008ELSPEC0074Rev1 dated	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:3733	RI/0165/22-23	09050423000099	10-04-2023	09050423700008	11-04-2023	145140	145140	849	144291	POB	20MM STRAIN CLAMP ASSEMBLY WITH FASTENERS 1601 SPEC NO TISPCOHEFITTINGS0130 WITH AC SLIP NO1 ETIOHE13 484 AND DRG NO	RAILCON INTERNATIONAL-KOLKATA
MM07:151788	RDWD/23-24/358	09050423000100	10-04-2023	09050423700008	11-04-2023	230100	230100	195	229905	POB	Supply of 6 dB Antenna suitable for 25 watt VHF set specifications of the item 1It should work in the frequency of band if 136174 mhz	R D WIRELESS SOLUTIONS INDIA PRIVATE LIMITED-NOIDA
MM07:1002184	53CNWBPA	09050423000101	10-04-2023	09050423700008	11-04-2023	18271	18271	325	17946	POB	Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	56CNWBPA	09050423000102	10-04-2023	09050423700008	11-04-2023	10963	10962.8	194.8	10768	POB	Compressed Oxygen gas Specification NoIS3092005Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	62CNWBPA	09050423000103	10-04-2023	09050423700008	11-04-2023	10963	10962.8	194.8	10768	POB	Compressed Oxygen gas Specification No IS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	57CNWRDM	09050423000104	10-04-2023	09050423700008	11-04-2023	56261	56260.6	1001.58	55259	POB	Liquid Petroleum Gas LPG for metal cutting as per IS45761999 Reaffirmed 2009 in 19kgs capacity returnable cylinders	B BHAGYALAXMI-MEDCHAL
MM07:1002184	64CNWBPA	09050423000116	11-04-2023	09050423700008	11-04-2023	14251	14250.6	253.56	13997	POB	Compressed Oxygen Gas Specification No IS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	58CNWBPA	09050423000117	11-04-2023	09050423700008	11-04-2023	15348	15348	274	15074	POB	Compressed Oxygen Gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:3317	EMC/111/22-23	09050423000126	11-04-2023	09050423700012	11-04-2023	1414230	1414230	25169	1389061	POB	Printed Circuit Board Type KUB 921 A01 as per ABB Document No3EHL409054R0001 Accepted Firms offer make CGPISL	ELMEC COM AGENCIES-MALAD(W), MUMBAI
MM07:118420	995	09050423000131	11-04-2023	09050423700012	12-04-2023	66552	66552	56	66496	POB	Curtain Runner with Hook	KUNAL ENTERPRISES-

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MM07:9432	VJATR2223001694	09050423000132	11-04-2023	09050423700012	12-04-2023	259126	259126	4611.97	254514	POB	Supply and installation of AVR model NO MX321MK2 as per STAMFORD part No E00023212 Required for 750 V 500 KVA STAMFORD make alternator set in High capacity power	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA
MM07:9432	VJATR2223001695	09050423000134	11-04-2023	09050423700012	12-04-2023	166677	166677	141	166536	POB	Supply and installation of MDL OVM 3Ph of as per Cummins part No A057E698 Required for 750 V 500KVA Stamford make alternator in	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA
MM07:78171	22-23/466	09050423000138	11-04-2023	09050423700012	12-04-2023	10762	10762	9	10753	POB	19 KG CYLINDERS 4 NOS	SRI ANNAPUURANIE RGGLV INDANE GAS-THIRUVARUR
MM07:78171	22-23/0501	09050423000139	11-04-2023	09050423700012	12-04-2023	10762	10762	9	10753	POB	19 KG CYLINDER 4 NOS	SRI ANNAPUURANIE RGGLV INDANE GAS-THIRUVARUR
MM07:1072151	368	09050423000161	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	369	09050423000162	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	375	09050423000163	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	379	09050423000164	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	380	09050423000165	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	387	09050423000166	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	397	09050423000167	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	404	09050423000168	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	405	09050423000169	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	413	09050423000170	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	423	09050423000171	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	432	09050423000172	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	447	09050423000173	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	compressed oxygen gas	NANDINI TRADERS-MANCHERIAL
MM07:1072151	462	09050423000174	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	476	09050423000175	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	compressed oxygen gas	NANDINI TRADERS-MANCHERIAL
MM07:1072151	487	09050423000176	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	495	09050423000177	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	502	09050423000178	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	515	09050423000179	12-04-2023	09050423700016	13-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:25682	RV/22-23/386	09050423000191	12-04-2023	09050423700014	12-04-2023	3213376	3213376	57187	3156189	POB	4 SETS OF IGBT BALLAST BLOCK FOR CAB 1	R V CASTING AND ENGINEERING PVT LTD-FARIDABAD
MM07:25682	RV/22-23/385	09050423000192	12-04-2023	09050423700014	12-04-2023	3213376	3213376	57187	3156189	POB	BILL NO RV2223385 FOR 4 SETS OF IGBT BALLAST BLOCK FOR CAB 1	R V CASTING AND ENGINEERING PVT LTD-FARIDABAD
MM07:130926	GSJ/310/2022-23	09050423000193	13-04-2023	09050423700020	17-04-2023	1771925	1771925	31534.6	1740390	POB	Final payment for material supplied against SCR PO No 46225045205806 Sr No 010 via GSJ Alloys Invoice No GSJ310202223	GSJ ALLOYS-BIKANER
MM07:4221	161/2022-23	09050423000194	13-04-2023	09050423700020	17-04-2023	1749600	1749600	127366	1622234	POB	Supply of PVC insulated armoured Unscreened Underground Railway Signaling cable of size 2 Core x 25 sqmm	CONTINENTAL TELEPOWER INDUSTRIES LTD-SIRMAUR
MM07:1022591	MAXX/394/22-23	09050423000195	13-04-2023	09050423700017	17-04-2023	864376	864375	15383.4	848992	POB	Signalling Cable 30 core x 15 sqmm	MAXXCAB WIRES AND CABLES PRIVATE LIMITED-HOWRAH
MM07:137425	9517115992	09050423000196	13-04-2023	09050423700020	17-04-2023	8258822	8258822	146980	8111842	POB	9517115992 100 BILL SUBMISSION	APAR INDUSTRIES LIMITED-
MM07:137425	9517115993	09050423000197	13-04-2023	09050423700020	17-04-2023	9344397	9344397	166299	9178098	POB	9517115993 100 BILL SUBMISSION	APAR INDUSTRIES LIMITED-
MM07:13723	KIC/077/22-23	09050423000202	13-04-2023	09050423700017	17-04-2023	76832	76832	69	76763	POB	supply of ss mug	KAMAL INDUSTRIAL CONCERN-
MM07:9324	PIC/22-23/190	09050423000204	13-04-2023	09050423700017	17-04-2023	142898	142898	121	142777	POB	Supply of set of items consisting	PRANAV INDUSTRIAL CORPORATION-THANE
MM07:80747	12	09050423000205	13-04-2023	09050423700017	17-04-2023	62304	62304	1611	60693	POB	Supply of Towel ring as per ICF DrgNoICFSTD63017 AltNil Stainless Steel	SRI SAI DURGA ENTERPRISES-VIJAYAWADA
MM07:65600	2022-23/0018	09050423000206	14-04-2023	09050423700017	17-04-2023	158000	158000	2811.97	155188	POB	supply of hydraulic 35T jack special purpose	S CO-KOLKATA
MM07:32860	REI/HOW/2223/215	09050423000207	14-04-2023	09050423700017	17-04-2023	264556	264556	29841	234715	POB	SET OF SILICON MANGANESE LINERS	RAMKRISHNA ENGINEERING INDUSTRIES-HOWRAH
MM07:1060110	-29	09050423000208	14-04-2023	09050423700018	17-04-2023	32403	32403	32	32371	POB	final	FIRSTUG INFRA PRIVATE LIMITED-
MM07:80747	13	09050423000209	14-04-2023	09050423700018	17-04-2023	116525	116525	1847	114678	POB	Supply of HAMMER BOX COMPLETE SET AS PER RCF DRG NO CC 64333	SRI SAI DURGA ENTERPRISES-VIJAYAWADA
MM07:31704	RR-042/2022-23	09050423000210	14-04-2023	09050423700018	17-04-2023	76464	76464	65	76399	POB	BILL FOR FINAL PAYMENT OF 100 QUANTITY PURCHASE ORDER	R R TECHNOCRATES-FARIDABAD
MM07:7189	DR-115/22-23	09050423000211	14-04-2023	09050423700018	17-04-2023	67434	67434	57	67377	POB	SUPPLY OF BULKHEAD MALE CONNECTOR CONICAL SEATING 34 OD x M26 x 15 M TO DRG No LWSCWAC	HAVI ENGINEERING INDIA PRIVATE LIMITED-PALGHAR
MM07:66862	1467	09050423000212	14-04-2023	09050423700018	17-04-2023	74340	74340	63	74277	POB	SUPPLY OF 15 MM VERTICAL CHECK VALVE BRASS	UNNATI ENGINEERING WORK-SECUNDERABAD
MM07:66862	1439	09050423000213	14-04-2023	09050423700018	17-04-2023	49560	49560	42	49518	POB	SUPPLY OF BRACKET FOR SPEED SENSOR AT AXLE END COVER	UNNATI ENGINEERING WORK-SECUNDERABAD

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											Supply of MIRROR ASSEMBLY To ICF Drg No LSCNEOG63015 ALTANil Coll Mirror should be any of MS GOBIN MS	
MM07:71012	SE/GST/117/22-23	09050423000214	14-04-2023	09050423700018	17-04-2023	99698	99698	3573	96125	POB	ASAHIINDIA MS MODI GUARD and MS	SHIVAM ENTERPRISE-KOLKATA
MM07:23934	MME/25/22-23	09050423000215	14-04-2023	09050423700018	17-04-2023	55460	55460	324	55136	POB	CLIP ASSEMBLY FOR EARTHING	M. M. ENTERPRISE -HOWRAH
MM07:7428	139	09050423000216	15-04-2023	09050423700018	17-04-2023	279712	279712	4977.88	274734	POB	METAL STORAGE BINS OF SIZE 1000X1000X1000 MM	SARASWATI ENGINEERING LIMITED-KANPUR
MM07:7428	140	09050423000217	15-04-2023	09050423700018	17-04-2023	132495	132495	2357.68	130137	POB	METAL STORAGE BINS OF SIZE 1000X1000X1000 MM	SARASWATI ENGINEERING LIMITED-KANPUR
MM07:1013971	GSTPL/22-23/545	09050423000219	15-04-2023	09050423700019	17-04-2023	163406	163406	138	163268	POB	STAINLESS STEEL PIPE 20 MM NOMINAL DIA WITH PLAIN ENDS IN A STANDARD LENGTH OF 60 TO 63 MTRS FOR PASSENGER STOCK CONFORMING TO	GLOBAL SEAMLESS TUBES AND PIPES PRIVATE LIMITED-KOLKATA
MM07:1013971	GSTPL/22-23/546	09050423000220	15-04-2023	09050423700019	17-04-2023	211754	211754	6532	205222	POB	STAINLESS STEEL PIPE 20 MM NOMINAL DIA WITH PLAIN ENDS IN A STANDARD LENGTH OF 60 TO 63 MTRS FOR PASSENGER STOCK CONFORMING TO	GLOBAL SEAMLESS TUBES AND PIPES PRIVATE LIMITED-KOLKATA
MM07:2144	SE3-0125	09050423000221	15-04-2023	09050423700019	17-04-2023	84936	84936	8566	76370	POB	Supply of set of spares for Fire detection suppression system consists of 1 LOOP MX SANROK PART NO 2ED2451902B 01 Nos 2 M CHARGER SANROK PART NO	SANROK ENTERPRISES-FARIDABAD
MM07:104624	SE3-0133	09050423000222	15-04-2023	09050423700019	17-04-2023	232696	232696	197	232499	POB	Proposal for procurement Nitrogen Cylinder Capacity 50L 200 Bar with Pressure Gauge fitted with Fire rated Automatic Fire Suppression	SANROK ENTERPRISES-FARIDABAD.
MM07:1597	20222535	09050423000223	15-04-2023	09050423700020	17-04-2023	1363358	1363358	24262.8	1339095	POB	INVOICE ALONG WITH DOCUMENTS	AUTOMETERS ALLIANCE LTD-
MM07:37142	GST-034/2022-23	09050423000224	15-04-2023	09050423700019	17-04-2023	30588	30588	27	30561	POB	OR LAB Commercial Use Field test kit with 12month Shelf Life	H S INDUSTRIES-HYDERABAD
MM07:2332	PEC/198/2022-23	09050423000236	17-04-2023	09050423700023	17-04-2023	863778	863777	15372.3	848405	POB	RAIL JUMPER WITH CLAMPS AT BOTH ENDS ETC AS PER PO	POWER EQUIPMENT CO.-HOWRAH
MM07:7769	1020786	09050423000246	18-04-2023	09050423700023	18-04-2023	64293	64293	54	64239	POB	Supply of Wheel Tyre Assembly of Dia 438mm x 127mm width x 5 Hole for Josts	JOSTS ENGINEERING COMPANY LIMITED-THANE
MM07:7769	1020787	09050423000247	18-04-2023	09050423700023	18-04-2023	64293	64293	54	64239	POB	Supply of Wheel Tyre Assembly of Dia 438mm x 127mm width x 5 Hole for Josts	JOSTS ENGINEERING COMPANY LIMITED-THANE
MM07:6344	MI/107/22-23	09050423000249	18-04-2023	09050423700029	20-04-2023	252520	252520	4494	248026	POB	Foldable Pallet	MAHESHWARI INDUSTRIES-SECUNDERABAD
MM07:6344	MI/102/22-23	09050423000252	18-04-2023	09050423700023	18-04-2023	57230	57230	49	57181	POB	Non Foldable Pallet	MAHESHWARI INDUSTRIES-SECUNDERABAD
MM07:1013900	22	09050423000261	18-04-2023	09050423700022	18-04-2023	1040736	1040736	18521.6	1022214	POB	btu	ROOP ENTERPRISE-VALSAD
MM07:63750	63	09050423000262	18-04-2023	09050423700022	18-04-2023	1040748	1040748	18521.8	1022226	POB	supply and installation of ball deck	VIRAJ ENTERPRISE-VALSAD
MM07:63750	71	09050423000263	18-04-2023	09050423700022	18-04-2023	1295640	1295640	23058	1272582	POB	belt inv	VIRAJ ENTERPRISE-VALSAD
MM07:1013900	23	09050423000264	18-04-2023	09050423700022	18-04-2023	351628	351628	6257.8	345370	POB	scissor	ROOP ENTERPRISE-VALSAD
MM07:63750	70	09050423000265	18-04-2023	09050423700022	18-04-2023	161990	161990	46	161944	POB	trolley	VIRAJ ENTERPRISE-VALSAD
MM07:63750	64	09050423000266	18-04-2023	09050423700022	18-04-2023	53997	53997	46	53951	POB	platform trolley	VIRAJ ENTERPRISE-VALSAD
MM07:63750	65	09050423000267	18-04-2023	09050423700022	18-04-2023	53997	53997	46	53951	POB	trolley	VIRAJ ENTERPRISE-VALSAD
MM07:63695	80	09050423000268	18-04-2023	09050423700022	18-04-2023	65962	65962	56	65906	POB	Mild steel pallet	DHRUVI MECHANICAL WORKS-
MM07:63695	72	09050423000269	18-04-2023	09050423700022	18-04-2023	66080	66080	56	66024	POB	Mild steel pallet	DHRUVI MECHANICAL WORKS-
MM07:68151	66	09050423000273	18-04-2023	09050423700023	18-04-2023	551250	551250	11025	540225	POB	Total Size of the pallet cage LxBxH 1500x1000x2000mm Capacity 2000kg	VIKAS TRADING CORPORATION-HYDERABAD
MM07:65966	1081	09050423000274	18-04-2023	09050423700029	20-04-2023	45430	45430	39	45391	POB	MAGNETIC BASE TYPE RAIL THERMOMETER RDSO SPEC NO TM67 DT 28012002FIRST REV 2010 SECOND	SATISH KUMAR GUPTA-FIROZPUR CANTT
MM07:63183	CDI/00144/22-23	09050423000275	18-04-2023	09050423700026	19-04-2023	297360	297360	14213	283147	POB	Battery Operated Chamfering Machine battery operated chamfering kit as per	CHAKRADHAR INDUSTRIES LLP-MUMBAI
MM07:88121	549	09050423000276	18-04-2023	09050423700026	19-04-2023	373453	373453	14470.8	358982	POB	Tool kit bags for keyman	ASIAN SALES CORPORATION-
MM07:966	575/MJT/22-23	09050423000277	18-04-2023	09050423700026	19-04-2023	585280	585280	16269	569011	POB	WELDING MACHINE	M.J.TRADERS-KOLKATA
MM07:9432	VJATR2223001873	09050423000288	19-04-2023	09050423700026	19-04-2023	22086	22086	19	22067	POB	1 HOSE PLAIN Part No4104832 QTY 04 NOS 2 CLAMP HOSE Part No 43828 D QTY 08 NOS 3 GASKET OIL SUC CONNECTION Part No 67963QTY01 NO 4 GASKET VALVE	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA

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MM07:53859	EI/GST-040/22-23	09050423000297	19-04-2023	09050423700027	19-04-2023	289100	289100	8036	281064	POB	Z600 AMPS IGBT BASED LIGHT WEIGHT PORTABLE HEAVY DUTY MMA WELDING RECTIFIER SET	ELECTRONICA INDIAKOLKATA
MM07:31808	GJ/2223/03379	09050423000298	19-04-2023	09050423700026	19-04-2023	361080	361080	6426	354654	POB	Design manufacture supply installation testing commissioning and maintenance of heavy duty elevator of machine roomless and gearless type 13 passenger capacity	OMEGA ELEVATORS-AHMEDABAD
MM07:151341	ESPL/352/2022-23	09050423000299	19-04-2023	09050423700026	19-04-2023	179950	179950	153	179797	POB	Supply of 10KVA/240V/60A Automatic change over control panel for color light	EASTLAND SWITCHGEARS PRIVATE LIMITED-KOLKATA
MM07:3268	9349	09050423000300	19-04-2023	09050423700026	19-04-2023	33276	33276	28	33248	POB	Light Weight Manual Telescopic Pruner able to cut Tree Branches upto 2022 feet	NAGINA INDUSTRIAL CORPORATION-SECUNDERABAD
MM07:26588	1076/2022-2023	09050423000302	20-04-2023	09050423700029	21-04-2023	3925312	3925312	69857.7	3855454	POB	PVC Insulated Armoured Unscreened Underground Railway signalling cable copper conductor size 12 core x 15 PVC Insulated Armoured Unscreened	GOLKONDA ENGINEERING ENTERPRISES LIMITED- SECUNDERABAD
MM07:26588	1077/2022-2023	09050423000303	20-04-2023	09050423700029	21-04-2023	4139959	4139959	73676.8	4066282	POB	PVC Insulated Armoured Unscreened Underground Railway signalling cable copper conductor size 12 core x 15 PVC Insulated Armoured Unscreened	GOLKONDA ENGINEERING ENTERPRISES LIMITED- SECUNDERABAD
MM07:1079098	SSE/001/23-24	09050423000314	20-04-2023	09050423700029	20-04-2023	536589	536588	8803.2	527785	POB	Lead Acid Starter Batteries of 8V 290AH in Charged condition conforming to RDSO Specification NoRDSOPEPECTL0001	S.S.ENTERPRISES-NORTH TWENTY FOUR PARGANAS
MM07:64946	381	09050423000315	20-04-2023	09050423700029	20-04-2023	40120	40120	34	40086	POB	Mechanical track jack 15 Ton capacity Rack Paul type Model No 15 QTY 5 NOS	MOON HARDWARE AND TOOLS- HYDERABAD
MM07:3268	7751	09050423000316	20-04-2023	09050423700029	20-04-2023	49914	49914	42	49872	POB	Light Weight Manual Telescopic Pruner Telescoping Pruner able to cut Tree	NAGINA INDUSTRIAL CORPORATION-SECUNDERABAD
MM07:1083412	4718/Z/TI/22-23	09050423000317	20-04-2023	09050423700029	21-04-2023	17573	17572.8	312.84	17260	POB	PLAIN LABEL SOUTHERN RAILWAY 4X410161016	ZIRCON TECHNOLOGIES INDIA LIMITED-DEHRADUN
MM07:1013971	GSTPL/22-23/511	09050423000318	20-04-2023	09050423700029	21-04-2023	674016	674016	18735	655281	POB	STEEL PIPE SEAMLESS 32 mm nominal dia with plain ends in a STANDARD LENGTH OF 60 TO 63 MTRS FOR FRIGHT STOCK CONFORMING TO RDSO Specno	GLOBAL SEAMLESS TUBES AND PIPES PRIVATE LIMITED-KOLKATA
MM07:1083412	4869/Z/TI/22-23	09050423000319	20-04-2023	09050423700029	21-04-2023	395899	395899	7047	388852	POB	PLAIN LABEL SOUTHERN RAILWAY 4X410161016	ZIRCON TECHNOLOGIES INDIA LIMITED-DEHRADUN
MM07:63183	CDI-0097/22-23	09050423000334	21-04-2023	09050423700030	24-04-2023	82600	82600	483	82117	POB	Supply of Lutting Sand 3 kg per packet	CHAKRADHAR INDUSTRIES LLP-
MM07:63183	CDI-0098/22-23	09050423000335	21-04-2023	09050423700030	24-04-2023	66080	66080	717	65363	POB	Supply of Lutting Sand 3 kg per packet	CHAKRADHAR INDUSTRIES LLP-
MM07:2003	22-23/GN-187	09050423000337	21-04-2023	09050423700030	24-04-2023	247800	247800	1449	246351	POB	Mgii187	MAYUR GLASS INDUSTRIES LTD.-
MM07:153479	00045	09050423000341	21-04-2023	09050423700030	24-04-2023	240366	240366	204	240162	POB	BILL NO 00045	AKG ELECTRONICS-SOLAN
MM07:2481	121	09050423000342	21-04-2023	09050423700030	24-04-2023	200038	200038	170	199868	POB	Supply of Self Propelled Light Weight Trolley as per Specification No TMSM28 Rev No 03 of 2022 with latest amendments	KMT TRAKS INDIA-BAHADURGARH
MM07:2481	122	09050423000343	21-04-2023	09050423700030	24-04-2023	439668	439668	7825	431843	POB	Supply of Light Weight Push Trolley as per RDSO Specification No TMSM465 dated 03022014 Revision 02 of 2022 with latest amendments if any Accepted firm offer	KMT TRAKS INDIA-BAHADURGARH
MM07:26434	MH/22-23/3425	09050423000345	21-04-2023	09050423700030	24-04-2023	168740	168740	143	168597	POB	45 KW BATTERY CHARGER	PROSTARM INFO SYSTEMS LIMITED- PUNE
MM07:116183	225202223	09050423000346	21-04-2023	09050423700030	24-04-2023	5924	5924	6	5918	POB	SUBMISSION OF INVOICE	MODERN RAILTECH EQUIPMENT MANUFACTURES PRIVATE LIMITED- KOLKA
MM07:9432	VJATR2223001748	09050423000347	21-04-2023	09050423700031	24-04-2023	176281	176281	149	176132	POB	Supply Installation calibration and commissioning of Displaycontrol as per Cummins part No0300 631502 required for 750V 490 BHP Engine	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA
MM07:18746	TG01012202174	09050423000348	21-04-2023	09050423700035	26-04-2023	3445178	3445178	61312.9	3383865	POB	NOW CLAIM 60 AGAINST MATERIAL DELIVERY	JOHNSON LIFTS PRIVATE LIMITED- CHENNAI
MM07:116603	07	09050423000349	21-04-2023	09050423700031	24-04-2023	491904	491904	9838	482066	POB	Supply of lockers with 6 Compartments of High quality Cold rolled steel of dimension	LAXMI AGENCIES-HYDERABAD
MM07:116603	08	09050423000350	21-04-2023	09050423700031	24-04-2023	491195	491195	9825	481370	POB	Supply of Staff locker with 8 Compartments of High quality Cold rolled steel of	LAXMI AGENCIES-HYDERABAD
MM07:4221	162/2022-23	09050423000351	21-04-2023	09050423700031	24-04-2023	448282	448282	32633	415649	POB	Supply of PVC insulated armoured Unscreened Underground Railway Signaling cable of size 2 Core x 25 sqmm	CONTINENTAL TELEPOWER INDUSTRIES LTD-SIRMAUR

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MM07:2481	114	09050423000353	24-04-2023	09050423700031	24-04-2023	102079	102079	87	101992	POB	Self Propelled Light Weight Trolley as per Spec No TMSM28 Rev No 3 2022 with latest amendments if any Accepted KMT	KMT TRAKS INDIA-BAHADURGARH
MM07:57826	41	09050423000354	24-04-2023	09050423700031	24-04-2023	203550	203550	4641	198909	POB	mechanical track jack 15ton capacity	SIVA SAI ENGINEERING WORKS-HYDERABAD
MM07:26588	1182/2022-2023	09050423000363	24-04-2023	09050423700033	25-04-2023	3244828	3244827	57747.1	3187080	POB	Underground Railway Jelly filled 6 Quad cable for telecommunication with	GOLKONDA ENGINEERING ENTERPRISES LIMITED-
MM07:26588	1184/2022-2023	09050423000364	24-04-2023	09050423700033	25-04-2023	2958554	2958554	52652	2905902	POB	Underground Railway Jelly filled 6 Quad cable for telecommunication with Specification No IRS TC 302005 Ve Underground Railway Jelly filled 6 Quad	GOLKONDA ENGINEERING ENTERPRISES LIMITED-SECUNDERABAD
MM07:5549	3271	09050423000391	25-04-2023	09050423700034	25-04-2023	237888	237888	12096	225792	POB	Supply of Gasket for inlet hatch for BCFC wagon as per RDSO DrgNo07054S13 item	CENTRAL GASKET COMPANY-MUMBAI
MM07:64817	ALB/347/22-23	09050423000392	25-04-2023	09050423700034	25-04-2023	167741	167741	142	167599	POB	PILLAR COCK	AL BURHAN ENTERPRISES-SECUNDERABAD
MM07:2597	T/22-23/380-A	09050423000399	25-04-2023	09050423700034	25-04-2023	521088	521088	11592	509496	POB	Supply Installation and Commissioning of Welding Transformers of 400 Amp capacity Oil cooled Model B400S with First Filling of	BERCO WELDING AND ELECTRICALS PRIVATE LIMITED-JALANDHAR
MM07:827	T/22-23/923	09050423000416	26-04-2023	09050423700035	26-04-2023	247564	247564	7637	239927	POB	BOLTHEXHEAD WITH NUT M12X40M12X50M16X50M16X65M10X100 48 TO IS136302 PARTS 13BLACCEPTED	MOHINDRA ENTERPRISES-JALANDHAR
MM07:116603	03B	09050423000426	28-04-2023	09050423700038	28-04-2023	19040	19040	17	19023	POB	Design Printing of PVC stickers with high gumming along lamination as per consignee	LAXMI AGENCIES-HYDERABAD
MM07:1002184	69CNWRDM	09050423000427	28-04-2023	09050423700038	28-04-2023	22504	22503.4	400.42	22103	POB	Liquid Petroleum gas LPG for metal cutting as per IS45761999 Reaffirmed 2009 in 19kgs capacity returnable cylinders	B BHAGYALAXMI-MEDCHAL
MM07:1002184	67CNWRDM	09050423000428	28-04-2023	09050423700038	28-04-2023	56261	56260.6	1001.58	55259	POB	Liquid Petroleum gas LPG for metal cutting as per IS45761999 Reaffirmed 2009 in	B BHAGYALAXMI-MEDCHAL
MM07:1072151	528	09050423000429	28-04-2023	09050423700038	28-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	536	09050423000430	28-04-2023	09050423700038	28-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:1072151	558	09050423000432	28-04-2023	09050423700038	28-04-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:63183	CDI-00350/22-23	09050423000433	28-04-2023	09050423700038	28-04-2023	424800	424800	9684	415116	POB	Battery Operated Chamfering Kit to RDSO Specification TMSM336 with latest	CHAKRADHAR INDUSTRIES LLP-MUMBAI
MM07:30593	BSA/86/22-23	09050423000434	28-04-2023	09050423700038	28-04-2023	382214	382213	14446.2	367767	POB	Abrasive Rail Cutter as per RDSO Specification no TMSM01 Rev 02 of 2020 with latest amendments if any Accept firm	BALAJI SALES AGENCY-MUMBAI
MM07:9432	VJATR2223001848	09050423000436	28-04-2023	09050423700038	28-04-2023	153659	153659	130	153529	POB	Supply Provision and testing of B check kit for Cummins make Engine model No KTA19G5I for Diesel Alternator sets used in Power cars	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA
MM07:9432	VJATR2223001849	09050423000437	28-04-2023	09050423700038	28-04-2023	569919	569919	10142.6	559776	POB	Supply Provision and testing of B check kit for Cummins make Engine model KTA19G10 for Diesel Alternator sets used in Power cars	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA
MM07:11519	471	09050423000438	28-04-2023	09050423700038	28-04-2023	309160	309160	7048	302112	POB	Rail Profile Weld Grinder as per RDSO Specification no TMSM10 dt16081991 First Revision July	PAUL AND CO.-NEW DELHI
MM07:40343	G22-23/3155	09050423000439	29-04-2023	09050423700039	01-05-2023	104373	104373	88	104285	POB	Abrasive Rail Cutting Disc as Per RDSO Specifications No TMSM2 Rev01 of 2020	APIDOR ABRASIVE PRODUCTS PVT.LTD-NASIK
MM07:17336	R-223	09050423000440	29-04-2023	09050423700041	01-05-2023	1153752	1153751	20533.1	1133218	POB	Connecting rod Crank shaft assembly with bearing Part no A070078 of Ms ELGI make Compressor Model No RR20100CG of	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:144782	9948/2223/SCR/IB	09050423000443	29-04-2023	09050423700039	01-05-2023	57348	57348	49	57299	POB	SUPPLY OF INDICATING BOLT LH FOR LAVATORY DOOR OF LHB COACHES AS PER RCF DRG NO CC56437 ALTa	MAHAVIR ENTERPRISE-KOLKATA
MM07:1005382	GST647	09050423000444	29-04-2023	09050423700039	01-05-2023	384102	384102	6837	377265	POB	Supply installation and commissioning of Compressed Air Dryer along with filters	ALISHA PNEUMATICS INDIA PRIVATE LIMITED-COIMBATORE
MM07:1684	2998	09050423000445	29-04-2023	09050423700039	01-05-2023	179360	179360	152	179208	POB	Hydraulic rail tensor Non infringing type 70T capacity as per RDSO specifications number TMSM32 Dt 20121991 with latest amendments if any	M/S VANKOS AND COMPANY - PATNA
MM07:1706	T/23-24/16	09050423000446	29-04-2023	09050423700039	01-05-2023	28940	28940	25	28915	POB	ROTARY SWITCH 61196 AND ROTARY	KUMRA ELECTRIC STORE-
MM07:1060783	TI/22-23/W000952	09050423000447	29-04-2023	09050423700039	01-05-2023	22420	22420	692	21728	POB	100	AIREX OVERSEAS LLP-DELHI
MM07:1060783	TI/22-23/W000798	09050423000448	29-04-2023	09050423700039	01-05-2023	43660	43660	1347	42313	POB	100	AIREX OVERSEAS LLP-DELHI
MM07:1054526	172	09050423000449	29-04-2023	09050423700039	01-05-2023	103722	103722	88	103634	POB	SUPPLY OF DISC	RIJUL INDUSTRIES-JALANDHAR

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MM07:833	3320220107342	09050423000450	29-04-2023	09050423700039	01-05-2023	705303	705302	12552.3	692750	POB	POWER SUPPLY G2VD7211024 FTRTIL PART NOFT0027545100	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:1032009	1200	09050423000451	29-04-2023	09050423700039	01-05-2023	21830	21830	19	21811	POB	BILL UPLOAD	PALLAV CHEMICALS AND SOLVENTS PRIVATE LIMITED-
MM07:2004	466/22-23	09050423000452	29-04-2023	09050423700040	01-05-2023	170805	170805	145	170660	POB	SUPPLY OF SIDE FRAME	ANNAPURNA ENGINEERING WORKS-HOWRAH
MM07:2004	467/22-23	09050423000453	29-04-2023	09050423700040	01-05-2023	212105	212105	3775	208330	POB	LINERS	ANNAPURNA ENGINEERING WORKS-HOWRAH
MM07:2004	468/22-23	09050423000454	29-04-2023	09050423700040	01-05-2023	102483	102483	1824	100659	POB	SUPPLY OF BRAKE BEAM LINERS	ANNAPURNA ENGINEERING WORKS-HOWRAH
MM07:4393	SGE/22-23/515	09050423000455	29-04-2023	09050423700040	01-05-2023	202960	202960	8940	194020	POB	Heavy duty rubber bonded trolley wheel OD 320mm ID 62mm width 65mm and rim OD	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:4393	SGE/22-23/306	09050423000456	29-04-2023	09050423700040	01-05-2023	145140	145140	123	145017	POB	Supply of Polymer toilet tissue paper holder as per attached image Spec Material	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:1404	MLI/432/21-22	09050423000457	29-04-2023	09050423700040	01-05-2023	235410	235410	23741	211669	POB	SUPPLY OF CARBON BRUSH ASSLY TO DRGNO LW71239 FOR LHB COACHES	MAA LAXMI INDUSTRY-HOWRAH
MM07:3752	K-282	09050423000458	29-04-2023	09050423700040	01-05-2023	226625	226625	192	226433	POB	SUPPLY OF EARTHING CABLE	KAMLESH INDUSTRIES-MUMBAI
MM07:10441	021	09050423000461	29-04-2023	09050423700040	01-05-2023	19824	19824	17	19807	POB	Hand Held Search Light	THE RAILTRONIC TECHNOLOGIES-SECUNDERABAD
MM07:4393	SGE/22-23/324	09050423000465	29-04-2023	09050423700040	01-05-2023	60761	60760	52	60708	POB	HOSE CLIP WORM DRIVE 40mm CONFORMING TO IS476219842002ONLY KLIPCOHYLITE BRANDS WILL BE	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:17502	18	09050423000467	29-04-2023	09050423700040	01-05-2023	13039	13039	598	12441	POB	Wire mesh filter for 10 Bogle mounted brake cylinder conforming to RDSO SpecNoWD23BMBS2008Rev1 with amendment 1 of Sep2016	RKENGINEERING WORKS AND MACHINERY STOREMUGHALSARAI
MM07:2564	BE-461/22-23	09050423000468	29-04-2023	09050423700044	03-05-2023	21948	21948	677	21271	POB	34 Inch dia Lock bolt with collar required grip range 125 inch to 1500 Inch	BIMCO ENGINEERING ENTERPRISE-LUDHIANA
MM07:10410	69/2022-2023	09050423000469	29-04-2023	09050423700041	01-05-2023	192576	192576	9792	182784	POB	COUPLER ROD	SREE MAHABIR IRON INDUSTRIES-HOWARH
MM07:6754	G-542/2022-23	09050423000470	29-04-2023	09050423700041	01-05-2023	98912	98912	84	98828	POB	INVOICE NoG542202223 DATED	PANKAJ INTERNATIONAL-
MM07:1042468	PE/2022-23/056	09050423000471	29-04-2023	09050423700041	01-05-2023	152928	152928	2424	150504	POB	consisting of following four items a On Primary beam 3 mm 80x35x25mm each 04 nos per set b On Secondary beam 3 mm 80x35x25mm	PRADEEP ENGINEERING-THIRUVALLUR
MM07:152180	34/22-23	09050423000473	29-04-2023	09050423700041	01-05-2023	114227	114227	1815.56	112411	POB	Supply of extension rod small IS2062 Fe410WA for BCFC wagon as per RDSO	SHIVA ENGINEERING WORKS-MEDCHAL MALKAJGIRI
MM07:32860	REI/HOW/2223/249	09050423000474	29-04-2023	09050423700041	01-05-2023	134520	134520	13566	120954	POB	SUPPLY OF UNIVERSAL COUPLING	RAMKRISHNA ENGINEERING INDUSTRIES-HOWRAH
MM07:19109	A/26/22-23	09050423000475	29-04-2023	09050423700041	01-05-2023	285206	285206	6502	278704	POB	Turn Buckle set in assembled condition as per RDSOs DRG No WD 92081S57 one	ATECH INDIAHOWRAH
MM07:71172	LA/22-23/116	09050423000477	29-04-2023	09050423700043	01-05-2023	1090320	1090320	19404	1070916	POB	Surge arrester Pos No9 as per CLW SpecnoCLWES30016 OR latest and as per ABB Document HATW 205558R0033 or latest CLW Drg NoCLWES3SK10016 or latest and	LDP ASSOCIATES-DELHI
MM07:1054880	WTE/00143/2022-2	09050423000506	03-05-2023	09050423700045	04-05-2023	82000	82000	78	81922	POB	Portable water purification system	WATER TREATMENT EXPERT INC.-EAST DELHI
MM07:1051275	VP/22-23/1298	09050423000508	03-05-2023	09050423700044	04-05-2023	136880	136880	116	136764	POB	S910 P2P PROPACK LASER DIATANCE METER LEICA MAKE Having Serial No	VP CIVIL TECHNOLOGIES PRIVATE LIMITEDDELHI
MM07:2014	1521	09050423000516	03-05-2023	09050423700044	04-05-2023	311402	311402	11770	299632	POB	SUPPLY OF CUTTING BLADE	KELVIN ENTERPRISES INDIA -New
MM07:98072	SEPS/1/22-23	09050423000522	03-05-2023	09050423700044	04-05-2023	44250	44250	1144	43106	POB	LED DOWNLIGHTER	SHRIYASH ELECTRICALS AND POWER SOLUTIONS-PUNE
MM07:1059746	SE23240100	09050423000523	03-05-2023	09050423700044	04-05-2023	295000	295000	6725	288275	POB	High Voltage HRC fuse 25A 1000VAC 25kA breaking capacity NH00 size gB characteristics DIN type fuse Accepted	SUGI ELECTRONICS LLP-BANGALORE
MM07:153698	89104870	09050423000524	03-05-2023	09050423700044	04-05-2023	60753	60753	355	60398	POB	Supply provision and testing of B check kit for Greaves make Engine model TBD4IV12 used in power cars ACCEPTED MAKE	GREAVES COTTON LIMITED-PUNE.
MM07:5070	INV-23-24/027	09050423000525	03-05-2023	09050423700044	04-05-2023	1368800	1368800	24360	1344440	POB	Portable DC Welding Generator as per RDSO Specification no TMSM20 dt	LAKSHMI INDUSTRIAL CORPORATION-MEERUT CITY

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MM07:3543	EF/089/2022-23	09050423000527	03-05-2023	09050423700044	04-05-2023	38114	38114	697	37417	POB	Light weight Crow Bar with following specification Length of crow 80 mm Dia 28 mm Weight 72 Kg approx length of crow bar 1552mm Materials EN 8 Carbon steel	EASTERN FABRITECH PVT LTD-RAIPUR
MM07:71012	SE/208/22-23	09050423000528	03-05-2023	09050423700044	04-05-2023	88347	88346	515	87831	POB	Supply of 5MM THICK TOUGHENED GLASS FOR TOP SHUTTER FOR LHB COACHES DRG NOAA53049 Supply of MAIN DOOR BOTTOM SHUTTER TOUGHENED GLASS AS PER	SHIVAM ENTERPRISE-KOLKATA
MM07:15182	R01/23/100904	09050423000529	04-05-2023	09050423700044	04-05-2023	249216	249216	211	249005	POB	SCR INV R0123100904 DT 25062022 EMERGENCY BRAKE ACCELERATOR	ESCORTS KUBOTA LIMITED-FARIDABAD
MM07:15182	R01/23/100028	09050423000530	04-05-2023	09050423700044	04-05-2023	387040	387040	6888	380152	POB	SCR INV R0123100028 DT 05042022 DUMP VALVE PL NO NS	ESCORTS KUBOTA LIMITED-FARIDABAD
MM07:15182	R01/23/101145	09050423000531	04-05-2023	09050423700044	04-05-2023	541620	541620	12347	529273	POB	SCR INV NO R0123101145 DT 18072022 FOR SUPPLY OF OH KIT FOR LSD	ESCORTS KUBOTA LIMITED-FARIDABAD
MM07:67303	97	09050423000534	04-05-2023	09050423700044	04-05-2023	46020	46020	4641	41379	POB	CONSISTING OF 04 ITEMS QTY 600 Hard Copy Submitted	BARAN STORES-DHANBAD
MM07:1002184	72CNWBPA	09050423000535	04-05-2023	09050423700044	04-05-2023	21925	21924.6	390.62	21534	POB	Compressed Oxygen gas Specification No IS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	68CNWBPA	09050423000536	04-05-2023	09050423700044	04-05-2023	21925	21924.6	390.62	21534	POB	Compressed Oxygen gas Specification No IS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1013900	05	09050423000546	05-05-2023	09050423700047	05-05-2023	348574	348573	6203.03	342370	POB	scissor	ROOP ENTERPRISE-VALSAD
MM07:1085288	PMH/22/23-24	09050423000547	05-05-2023	09050423700047	05-05-2023	188800	188800	160	188640	POB	Supply of ribbon Cartridges T66006800 Lipi Make 9000 pages yield PartNo256110104	PRIDHVI MOHITEK HYD-HYDERABAD
MM07:2180	ASC/1774/22-23	09050423000548	05-05-2023	09050423700047	05-05-2023	444860	444860	7917	436943	POB	37 mm packing for Buffer Height adjustment	ANAND SALES CORPORATION-
MM07:2669	AGE/22-23/1618	09050423000550	05-05-2023	09050423700047	05-05-2023	126024	126024	1997	124027	POB	Supply of Centre Pivot Liner for BLC wagon Drg no CONTR9404 S5 ITEM 3 Alt 9 or latest	AGLOW ENGINEERS-HOWRAH
MM07:1079	910	09050423000552	05-05-2023	09050423700047	05-05-2023	171899	171899	20249.5	151649	POB	Supply of Constant Contact Side Bearer Pad Freight Bogie Complete Assembly as per RDSO Spec No CONTR01Misc07 Rev1	A.D.ELECTRO STEEL CO.PVT.LTD-KOLKATA
MM07:1079	16	09050423000553	05-05-2023	09050423700047	05-05-2023	114599	114598	13499.4	101099	POB	Supply of Constant Contact Side Bearer Pad Freight Bogie Complete Assembly as per RDSO Spec No CONTR01Misc07 rev1	A.D.ELECTRO STEEL CO.PVT.LTD-KOLKATA
MM07:1063354	YE/591	09050423000554	05-05-2023	09050423700047	05-05-2023	15859	15859	13	15846	POB	Supply of Thread Plug Gauge size 1 X 8 UNC 2B GO NO GO with calibration	YASHRAJ ENTERPRISES-MUMBAI
MM07:1002184	65CNWBPA	09050423000555	05-05-2023	09050423700047	05-05-2023	15713	15712.3	279.32	15433	POB	Compressed Oxygen gas Specification No IS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:5070	INV-23-24/013	09050423000556	05-05-2023	09050423700047	05-05-2023	649000	649000	11550	637450	POB	PO Title ELECTRONIC TOE LOAD MEASURING DEVICE AS PER RDSO SPECIFICATION NOTSMETLMD218	LAKSHMI INDUSTRIAL CORPORATION-MEERUT CITY
MM07:116219	5	09050423000591	09-05-2023	09050423700049	09-05-2023	188800	188800	3360	185440	POB	Supply of Adhesive suitable to fix in Railway coaches printed sticker 100 GSM of size	S K ENTERPRISES-HYDERABAD...
MM07:116219	6	09050423000592	09-05-2023	09050423700049	09-05-2023	194818	194818	3467	191351	POB	Supply of Adhesive suitable to fix in Railway coaches printed sticker 100 GSM of size	S K ENTERPRISES-HYDERABAD...
MM07:96760	TEL-22-23-051	09050423000593	09-05-2023	09050423700049	09-05-2023	1699200	1699200	72720	1626480	POB	Modified ASPeri Card for working with IGBT speed sensors in GTO locos confirming to RDSO Modification Sheet	TRAINTTECH ELECTRONICS PVT LTD-BANGALORE
MM07:65966	1086	09050423000594	09-05-2023	09050423700049	09-05-2023	115640	115640	98	115542	POB	supply testing and commissioning of compressed air blowercooling device and qw torch for 60 kg rails other description mentioned in po no LT 235027100095	SATISH KUMAR GUPTA-FIROZPUR CANTT
MM07:3847	26	09050423000595	09-05-2023	09050423700049	09-05-2023	230100	230100	195	229905	POB	SUBMISSION OF BILL WITH CRN	KAPTRONICS PRIVATE LIMITED-BANGALORE
MM07:12214	82	09050423000597	09-05-2023	09050423700049	09-05-2023	16449	16449	425	16024	POB	RETRO REFLECTIVE STRUCTURE NUMBER PLATE AS PER	M A ENTERPRISES-ALLAHABAD
MM07:48853	KU/GST/04022	09050423000598	09-05-2023	09050423700049	09-05-2023	96052	96052	81	95971	POB	payment for KUSAM MECO LOOP IMPEDANCE TESTER KM5208LP qty	KUSAM ELECTRICAL INDUSTRIES LIMITEDMUMBAI
MM07:40343	G22-23/1805	09050423000603	09-05-2023	09050423700049	09-05-2023	28507	28507	24	28483	POB	Abrasive Rail Cutting wheel Disc as per RDSO Specification no TMSM2 Rev 01 of 2020 Accepted	APIDOR ABRASIVE PRODUCTS PVT.LTD-NASIK
MM07:1064356	2022-23/3154	09050423000620	10-05-2023	09050423700051	10-05-2023	565220	565220	38320	526900	POB	Digital Bill submitted for Supply installation and commissioning of Air Compressor as per the specifications attached Accepted	COMP TECH EQUIPMENTS LIMITEDGANDHINAGAR

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MM07:116219	04	09050423000621	10-05-2023	09050423700051	10-05-2023	49560	49560	44	49516	POB	procurement of Bombay Dyeing Slumber Lite Polyester Single Reversible Quilt Light	S K ENTERPRISES-HYDERABAD...
MM07:116219	48	09050423000622	10-05-2023	09050423700051	10-05-2023	219480	219480	186	219294	POB	Supply of set of items consisting 1 STAINLESS STEEL TUBE FOR CURTAIN ARRANGEMENT 19MM	S K ENTERPRISES-HYDERABAD...
0905M700955	259535	09050223000769	08-05-2023	09050223700115	11-05-2023	359873	359873	0	359873	POD	Release of Seinorage refund	M/S RAMU ASSOCIATES CONSTRUCTIONS
MM07:104097	252138	09050223000790	09-05-2023	09050223700107	10-05-2023	552462	552462	0	552462	POD	REFUND OF SECURITY DEPOSIT OF AGT C/SG/36/292 of MS SGS Agencies ,	SGS AGENCIES-HYDERABAD.
MM07:1021011	259349	09050223000807	10-05-2023	09050223700109	10-05-2023	133835	133835	0	133835	POD	SD released	G SANTHOSH NAIK CONTRACTOR-JANGOAN.
M090501377	258364	09050223000809	10-05-2023	09050223700111	10-05-2023	33896	33896	0	33896	POD	Proposal for availing HT power supply at CT	M/S.MEGVOLT ENGINEERING
0905F503482	252129	09050223000813	10-05-2023	09050223700109	10-05-2023	426720	426720	0	426720	POD	REFUND OF SECURITY DEPOSIT OF AGT C/SG/36/207 of MS FLY	M/S. FLY ENTERPRISES
L090500014	259503	09050223000814	10-05-2023	09050223700111	10-05-2023	11776	11776	0	11776	POD	gst	SRI LOKESHWARA
MM07:1041470	259504	09050223000815	10-05-2023	09050223700111	10-05-2023	46659	46659	0	46659	POD	gst	L G M ENTERPRISES-HYDERABAD
MM07:93118	259502	09050223000816	10-05-2023	09050223700111	10-05-2023	102470	102470	0	102470	POD	gst	LOKESHWARA CONSTRUCTIONS-
M090502035	253728	09050223000819	10-05-2023	09050223700111	10-05-2023	43462	43462	0	43462	POD	C/E.29/TRD/QTN-03/2022-23	M/S SRINIVASA CONTRACTORS
L090500155	258902	09050223000848	11-05-2023	09050223700118	12-05-2023	34000	34000	0	34000	POD	Release of Security Deposit (SD) towards the work of CCTV cameras at EIMWBs at	LINUS BUSINESS SOLUTIONS
G090500774	259506	09050223000849	11-05-2023	09050223700118	12-05-2023	99200	99200	0	99200	POD		GUDLA SANJEEV
M090500092	258367	09050223000851	12-05-2023	09050223700118	12-05-2023	27775	27775	0	27775	POD	SD for modification of Sr.DSC/SC.	M/S. SHEETAL AIRCON
M090500092	258351	09050223000852	12-05-2023	09050223700118	12-05-2023	11263	11263	0	11263	POD	SD Releasing for Modification of Sr.DFM chamber Sanchalan bhavan.	M/S. SHEETAL AIRCON
0905M900466	258368	09050223000853	12-05-2023	09050223700118	12-05-2023	17896	17896	0	17896	POD	SD for rolling in eximanation lights	M/S.SHEETAL AIR CON
MM07:93396	259538	09050223000859	12-05-2023	09050223700118	12-05-2023	4353104	4353104	261360	4091744	POD	Carring out through USFD testing of running rails welds (excluding Flange testing	OBEROI THERMIT PRIVATE LIMITED-NOIDA
0905L700981	258407	09050223000863	12-05-2023	09050223700118	12-05-2023	147371	147371	0	147371	POD	Release of EMD/SD	LALITHA ENTERPRISES
0905A302477	087083	09050203000001	03-04-2023	09050203700001	03-04-2023	1.59E+08	1.6E+08	0	1.6E+08	POD	UPLOADING OF REGULAR SCB+GCB	AXIS BANK - NPS TRUST ACCOUNT
0905A302477	087084	09050203000002	12-04-2023	09050203700002	12-04-2023	1392882	1392882	0	1392882	POD	UPLOADING OF SUPP SCB GCB IN	AXIS BANK - NPS TRUST ACCOUNT
24211753791	087085	09050203000003	18-04-2023	09050203700003	18-04-2023	15000	15000	15000	0	POD	being the releasing of funeral advance recovered erroneously in f/o. late p. narsinga	P.NARASINGA RAO
0905A302477	087087	09050203000005	28-04-2023	09050203700005	28-04-2023	1.79E+08	1.8E+08	0	1.8E+08	POD	UPLOADING OF REGULAR SCB GCB	AXIS BANK - NPS TRUST ACCOUNT
S090500620	253237	09050223000358	18-04-2023	09050223700062	21-04-2023	100000	100000	0	100000	POD	Completion of Contract	SYED SHAH BADRUL HAQ M/S
M090501926	253235	09050223000359	18-04-2023	09050223700062	21-04-2023	141421	141421	0	141421	POD	Completion of Contract	INTERCITY CARGO MOVERS
MM07:1021626	253238	09050223000360	18-04-2023	09050223700062	21-04-2023	100000	100000	0	100000	POD	Completion of Contract	MD. AKBAR
G090500049	100000	09050223000361	18-04-2023	09050223700062	21-04-2023	100000	100000	0	100000	POD	Completion of Contract	DP CARGO SERVICES-
K090501175	253639	09050223000362	18-04-2023	09050223700062	21-04-2023	20131	20131	0	20131	POD	Successful Bidder Security Deposit	GANESH CARGO SERVICES
0905S402604	CCNO13	09050223000396	19-04-2023	09050223700051	19-04-2023	3477553	3477553	0	3477553	POD	145 Security and guarding duties at MMTS STATIONS ESCORTING OF 16 MMTS	KURUVA NARASIMHULU
C090500413	CC NO 7	09050223000397	19-04-2023	09050223700051	19-04-2023	172806	172806	0	172806	POD	Security and guarding duties at ELS/KZJ of	SUPERINTENDENT OF POLICE, RR DISTRICT, VIKARABAD
0905M500636	252128	09050223000405	20-04-2023	09050223700057	20-04-2023	2150542	2150542	0	2150542	POD	Refund of RM against Agt 391	COMMISSIONER OF POLICE,
0905M500636	252127	09050223000406	20-04-2023	09050223700057	20-04-2023	1138645	1138645	0	1138645	POD	Refund of RM against Agt 389	M/S NAGALAKSHMI ENTERPRISES
MM07:128578	259512	09050223000433	20-04-2023	09050223700057	20-04-2023	528220	528220	0	528220	POD	Release of SD	M/S NAGALAKSHMI ENTERPRISES
0905T402613	259511	09050223000441	20-04-2023	09050223700060	20-04-2023	2468592	2468592	0	2468592	POD	Release of Seinorage refund	DANDE SHOBAN BABU-
D090500127	253730	09050223000471	24-04-2023	09050223700065	24-04-2023	56518	56518	0	56518	POD	Refund of GST amount deducted M/s D	T.MADHAVA RAO (N)
MM07:1030298	259518	09050223000480	24-04-2023	09050223700065	24-04-2023	514550	514550	0	514550	POD	sd release	SRI. D SATYANARAYANA
V090500463	259510	09050223000484	24-04-2023	09050223700065	24-04-2023	49570	49570	0	49570	POD	SD	GULLA SURENDRA BABU PRIVATE LIMITED-NELLORE
V090500463	259509	09050223000487	24-04-2023	09050223700065	24-04-2023	40550	40550	0	40550	POD	SD	VENKATA SUDHAKAR REDDY
MM07:86006	259515	09050223000502	25-04-2023	09050223700070	25-04-2023	951473	951473	0	951473	POD	Release of SD	VENKATA SUDHAKAR REDDY
M090501820	253727	09050223000504	25-04-2023	09050223700070	25-04-2023	29111	29111	0	29111	POD	REFUND OF GST	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI
A090500898	253525	09050223000507	25-04-2023	09050223700069	25-04-2023	256230	256230	0	256230	POD	Refund of security deposit	M/S CIVIL, ELECTRICAL, LABOUR CONTRACTS (GOVT & PRIVATE
MM07:127369	259519	09050223000544	27-04-2023	09050223700075	27-04-2023	3194052	3194052	0	3194052	POD	Release of SD	AJAY K GUPTA
K090500029	259521	09050223000583	28-04-2023	09050223700081	28-04-2023	682910	682910	90499	592411	POD	Release of SD	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:114845	252135	09050223000592	28-04-2023	09050223700082	28-04-2023	75325	75325	0	75325	POD	Refund of RM against Agt 279 solar Electric engg Works, Guntakal	SRI. K CHARAN SURESH
MM07:114845	252134	09050223000594	28-04-2023	09050223700082	28-04-2023	721060	721060	0	721060	POD	Refund of RM against Agt 369 solar Electric engg Works, Guntakal	SOLAR ELECTRIC AND ENGINEERING WORKS-GUNTAKAL
MM07:114845	252136	09050223000595	28-04-2023	09050223700082	28-04-2023	93729	93729	0	93729	POD	Refund of RM against Agt 370 solar Electric engg Works, Guntakal	SOLAR ELECTRIC AND ENGINEERING WORKS-GUNTAKAL

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MM07:17665	255210	09050223000601	01-05-2023	09050223700084	01-05-2023	547620	547620	0	547620	POD	Payorder	RAMCO ENGINEERING COMPANY-GUNTUR
0905M201707	259516	09050223000622	01-05-2023	09050223700087	01-05-2023	1057945	1057945	0	1057945	POD	SD Release	M/S.SANDHYA CONSTRUCTIONS
MM07:103148	259514	09050223000623	01-05-2023	09050223700087	01-05-2023	837860	837860	0	837860	POD	SD Release	PRIYA CONSTRUCTIONS-
MM07:102971	2021/0130	09050223000630	02-05-2023	09050223700087	02-05-2023	660043	660043	0	660043	POD	Release of SD	P RANGARAJU-BANGALORE
M090502017	259524	09050223000664	03-05-2023	09050223700093	03-05-2023	49965	49965	0	49965	POD	sd	M/S.SRIVARI ENTERPRISES
MM07:124207	259523	09050223000665	03-05-2023	09050223700093	03-05-2023	296912	296912	0	296912	POD	sd	T RANJITH REDDY CONTRACTORS-RANGA REDDY
MM07:103142	259522	09050223000666	03-05-2023	09050223700093	03-05-2023	449883	449883	0	449883	POD	sd	SRI SATYANARAYANA CONTRACTORS-HYDERABAD
SO90502252	259527	09050223000667	03-05-2023	09050223700093	03-05-2023	49889	49889	0	49889	POD	Release of SD	SRI HANU CONSTRUCTIONS
SO90502252	259526	09050223000668	03-05-2023	09050223700097	05-05-2023	45953	45953	0	45953	POD	Release of SD	SRI HANU CONSTRUCTIONS
0905M201707	259528	09050223000674	04-05-2023	09050223700095	04-05-2023	827453	827453	0	827453	POD	Release of SD	M/S.SANDHYA CONSTRUCTIONS
0905S302352	254889	09050223000676	04-05-2023	09050223700095	04-05-2023	28991	28991	0	28991	POD		S B MURALI SHEKAR
MM07:101114	259530	09050223000678	04-05-2023	09050223700095	04-05-2023	331357	331357	0	331357	POD	Release of Seinorage refund	T MADHAVA RAO-WARANGAL
0905H700530	259529	09050223000679	04-05-2023	09050223700096	05-05-2023	498600	498600	0	498600	POD	SD EMD Release	HAREESH ENTERPRICES
G090500471	259533	09050223000697	05-05-2023	09050223700096	05-05-2023	718481	718481	0	718481	POD	Release of SD	GUDELLI RAJA BABU
SO90502546	258901	09050223000701	05-05-2023	09050223700097	05-05-2023	92000	92000	0	92000	POD	Release of Security Deposit (SD) towards the work of Setting up of welding facilities	SRI SAI TEJA ENTERPRISES
MM07:87507	259517	09050223000702	05-05-2023	09050223700097	05-05-2023	773062	773062	0	773062	POD	SD Release	TOKALA RAMA KRISHNA-
A090500330	259513	09050223000704	05-05-2023	09050223700097	05-05-2023	1196934	1196934	0	1196934	POD	SD Release	SRI. A CHITTI VEERAIAH
MM07:1043312	259532	09050223000705	05-05-2023	09050223700097	05-05-2023	292643	292643	0	292643	POD	Release of SD	THADURI RAMAKOTI WORKS CONTRACTOR-SURYAPET
MM07:88245	259536	09050223000711	05-05-2023	09050223700097	05-05-2023	614006	614006	0	614006	POD	SD	G S R K PRASAD WORKS CONTRACTOR-WARANGAL
0905M700955	259534	09050223000721	05-05-2023	09050223700115	11-05-2023	215919	215919	0	215919	POD	Release of Seinorage refund	M/S RAMU ASSOCIATES CONSTRUCTIONS
MM07:86397	259537	09050223000758	08-05-2023	09050223700102	08-05-2023	2378220	2378220	0	2378220	POD	SD	HANUMAN CONSTRUCTIONS-
M090501095	253731	09050223000765	08-05-2023	09050223700105	09-05-2023	320800	320800	0	320800	POD	EMD return to unsuccessful tenderer for T No C/E.29/TRD/26/2021-22	MS SREE LAKSHMI ELECTRICAL SERVICES
M090502131	444814	09050122010047	27-03-2023	09050123700018	10-04-2023	2500000	2500000	0	2500000	POD	Ex-gratia payment of Late Sri M Rajender	MALOTH KAVITHA W/O LATE M RAJENDER
A090500914	421399	09050123000022	03-04-2023	09050123700001	03-04-2023	50336	50336	0	50336	POD	Hiring of 10 Mbps leased circuit for PM	AO CASH BSNL HYDERABAD
R090500420	421397	09050123000031	03-04-2023	09050123700001	03-04-2023	642432	642432	0	642432	POD	Telecom arrangements for PM function	RAILTEL COOPERATION OF INDIA
J090500011	444815	09050123000045	03-04-2023	09050123700018	04-04-2023	240970	240970	0	240970	POD	Simple Interest on death compensation of M Narender Nail PMA/DKJ expired on	JOINT COMMISSIONER OF LABOUR EC/WARANGAL
D090500552	396232	09050123000103	04-04-2023	09050123700004	05-04-2023	25000	25000	0	25000	POD	Fire audit for PRS/SC - 2022-23	DIVISIONAL OPERATIONS
D090500603	444493	09050123000104	04-04-2023	09050123700020	10-04-2023	5000	5000	0	5000	POD	NR function for the month of march 2023	DPO SC
I090500276	623305	09050123000108	04-04-2023	09050123700005	05-04-2023	2000	2000	0	2000	POD	DD IN FAVOUR OF INSPECTOR GENERAL OF POLICE, INTELLIGENCE	INSPECTOR GENERAL OF POLICE,INTELLIGENCE SECURITY
R090500690	396233	09050123000159	06-04-2023	09050123700015	06-04-2023	5652439	5652439	0	5652439	POD	SRLIP-package-14 for canal crossing at two stations, (S.No-56&57/ADRM/ISC	REVENUE DIVISIONAL OFFICER, MAHABUBABAD
M090501500	344352	09050123000253	10-04-2023	09050123700024	11-04-2023	86319	86319	0	86319	POD	Recharge of Annual subscription	M/S.PLANET DISH
MM07:19765	356676	09050123000283	11-04-2023	09050123700023	11-04-2023	1561140	1561140	0	1561140	POD	Gear case oil	INDIAN OIL CORPORATION LTD-SECUNDERABAD
D090500010	444494	09050123000307	11-04-2023	09050123700027	12-04-2023	54794	54794	0	54794	POD	honorrorium and grantb of homeo medicine for the month of march 2023	Dr V V S MADHAVA RAO
A090500016	444495	09050123000309	11-04-2023	09050123700027	12-04-2023	11250	11250	0	11250	POD	honorrorium for the month of april and	AROKYA SWAMY CHRISTY
B090500995	1181	09050123000325	12-04-2023	09050123700029	12-04-2023	23651	23651	473	23178	POD	6 days hiring of vehicle at jaipur for the use of Sr.DSC/SC attend UIC conference at	B.S DHANKAR
24203324898	444719	09050123000457	17-04-2023	09050123700037	17-04-2023	10000	10000	0	10000	POD	Payment of incidental legal xepenses in slp case file no 745 of 20023	STANLY PAUL P
D090500603	444496	09050123000466	17-04-2023	09050123700037	17-04-2023	454792	454792	0	454792	POD	Rozgar mela 2023	DPO SC
0905L00111	356678	09050123000471	17-04-2023	09050123700038	17-04-2023	1565742	1565742	0	1565742	POD	refund of LD amount	LAXVEN SYSTEMS
M090501651	C/E/46/bills	09050123000577	19-04-2023	09050123700047	19-04-2023	1255908	1255908	0	1255908	POD	New LT SC at MAGH siding	MSEDCL/RAJURA
P090500722	324575	09050123000741	24-04-2023	09050123700060	25-04-2023	381612	381612	0	381612	POD	TESTING OF TRANSFORMER OIL	POWER GRID CORPORATION, GHATKESAR
D090500603	444497	09050123000757	25-04-2023	09050123700060	25-04-2023	20000	20000	0	20000	POD	celebration s of b r ambedkar birth	DPO SC
MM07:1002133	344401	09050123000760	25-04-2023	09050123700060	25-04-2023	1626850	1626850	0	1626850	POD	Renewal of WPC license fees for TCAS	DOT COMMUNICATIONSNEW DELHI
D090500008	444816	09050123000807	26-04-2023	09050123700075	28-04-2023	1298900	1298900	0	1298900	POD	Payment of death compensation under EC Act 1923- case of (I) Sri B Dhasharatham	DEPUTY COMMISSIONER OF LABOUR/EC/NALGONDA
D090500603	444498	09050123000880	28-04-2023	09050123700072	28-04-2023	5000	5000	0	5000	POD	NR function for the month of april 2023	DPO SC
SO90502688	497103	09050123001029	02-05-2023	09050123700081	02-05-2023	100500	100500	0	100500	POD	Land Acquisition for the proposed New Broad Gauge Bye-pass line at Latur Road	SUB-DIVISIONAL OFFICER, AHMADPUR
SO90502687	497102	09050123001030	02-05-2023	09050123700081	02-05-2023	198000	198000	0	198000	POD	Land Acquisition for the proposed New Broad Gauge Bye-pass line at Parli	SUB-DIVISIONAL OFFICER, PARLI

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A090500914	390002	09050123001060	03-05-2023	09050123700084	04-05-2023	6557	6557	0	6557	POD	Payment of DOT telephone Bill DOT	AO CASH BSNL HYDERABAD
S090502686	388121	09050123001132	05-05-2023	09050123700088	05-05-2023	2000	2000	0	2000	POD	Payment towards imprest of ARMR-	SEVEN BN RPSF MLY ARMR
B090501010	444817	09050123001157	05-05-2023	09050123700096	08-05-2023	2500000	2500000	0	2500000	POD	Payment of death compensation under EC Act 1923- case of (I) Sri B Dhasharatham	B. DHANAMMA W/O LATE B. DHASARATHAM
0905H602524	396234	09050123001323	10-05-2023	09050123700115	12-05-2023	4510	4510	0	4510	POD	postal stamps for the usage of co-ord office Advance Payment emergency case for Npn-Recognized private hospital	SENIOR POST MASTER, HEAD POST OFFICE, SECUNDERABAD
A090501203	423189	09050123001396	11-05-2023	09050123700111	11-05-2023	388793	388793	0	388793	POD		AROGYA HOSPITAL
MM07:127369	259346	09050222006361	23-03-2023	09050223700025	10-04-2023	2527780	2527780	9141	2518639	POD	Release of SD	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
O090500016	OPT/TS22-23/406	09050222006496	31-03-2023	09050223700057	20-04-2023	497606	497606	66629	430977	POD	Provision of video conferencing equipment	OPTONET TECHNOLOGIES (P) LTD
0905S402604	CC-37	09050223000013	04-04-2023	09050223700001	04-04-2023	694434	694434	0	694434	POD	Assistance to RPF personal in implementation of ISS IN SC ,HYB, stations	SUPERINTENDENT OF POLICE, RR DISTRICT, VIKARABAD
C090500413	CCNO.06	09050223000014	04-04-2023	09050223700001	04-04-2023	156228	156228	0	156228	POD	Security and guarding duties at ELS/KZJ of 145 Security and guarding duties at MMTS STATIONS ESCORTING OF 16 MMTS	COMMISSIONER OF POLICE, SUPERINTENDENT OF POLICE, RR DISTRICT, VIKARABAD
0905S402604	CCNO-12/2023	09050223000015	04-04-2023	09050223700001	04-04-2023	3055341	3055341	0	3055341	POD	REFUND OF SECURITY DEPOSIT OF AGT C/SG/31/4/2022/08 OF M/S.SANJU ENTERPRISES, HYDERABAD	SANJU ENTERPRISES, HYDERABAD
S090502629	252121	09050223000107	05-04-2023	09050223700012	05-04-2023	25276	25276	0	25276	POD	HT strengthening arrangements at Kazipet	LIMRA ELECTRICALS-CHENNAI.
MM07:100212	254340	09050223000113	05-04-2023	09050223700012	05-04-2023	262686	262686	0	262686	POD	bill	M/S PARAS ELECTRONICS
0905M700180	PE/INV/2022/200	09050223000129	05-04-2023	09050223700014	06-04-2023	9521676	9521676	895022	8626654	POD	Release of EMD/SD	KUCHI SHOBA RANI
K090501198	258406	09050223000209	10-04-2023	09050223700027	11-04-2023	456385	456385	0	456385	POD		M/S.SRIVARI ENTERPRISES
M090502017	208/W	09050223000212	10-04-2023	09050223700028	11-04-2023	499652	499652	67738	431914	POD	Pay Order SD Release	SUHAS ENTERPRISES-HYDERABAD
MM07:118037	255207	09050223000221	11-04-2023	09050223700028	11-04-2023	89540	89540	0	89540	POD	Refund of SD	J S ENTERPRISES
J090500313	244013	09050223000222	11-04-2023	09050223700028	11-04-2023	49920	49920	0	49920	POD	SD release to 47 2017 18 M/s D	SRI. D SATYANARAYANA
D090500127	253729	09050223000228	11-04-2023	09050223700028	11-04-2023	195830	195830	0	195830	POD	waival of panalty	M/S.SIDDHARDHA CONSTRUCTIONS (P) LTD
0905M500847	259505	09050223000233	11-04-2023	09050223700028	11-04-2023	881042	881042	0	881042	POD	LC AMENDMENT CHARGES	STATE BANK OF INDIA FOREX DIVISION NEW DELHI
S090502369	085891	09050223000244	11-04-2023	09050223700029	11-04-2023	1571	1571	0	1571	POD		THADURI RAMAKOTI WORKS CONTRACTOR-SURYAPET
MM07:1043312	05/CR/GST	09050223000266	12-04-2023	09050223700031	12-04-2023	33814	33814	1150	32664	POD	SD EMD Release	N BHASKAR RAO-HYDERRABAD
MM07:84892	259507	09050223000278	12-04-2023	09050223700037	13-04-2023	237866	237866	0	237866	POD	GST bill	J N CONSTRUCTIONS-NALGONDA
MM07:86442	0035/N/GST	09050223000792	09-05-2023	09050223700113	11-05-2023	118045	118045	4014	114031	PVC	GST bill	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI
MM07:86006	JLC/28/2022-23	09050223000285	13-04-2023	09050223700050	19-04-2023	378130	378130	12856	365274	PVC	SAFETY	J RATHNAKAR-RANGA REDDY
MM07:85319	39/W	09050223000795	10-05-2023	09050223700108	10-05-2023	779247	779247	73249	705998	PVC	Name of the work :-Secunderabad Division-Proposed replacement of existing 12.20 Mts steel girders with 6x 12.2m PSC slabs for the Br No. 318 UP at Km 228/31-35	M SUBBA REDDY-HYDERABAD
MM07:99601	BR318-CC4	09050223000818	10-05-2023	09050223700110	10-05-2023	6917762	6917762	363029	6554733	PVC	B2B invoice	V SURESH REDDY-HYDERABAD
MM07:88060	46/S	09050223000827	11-05-2023	09050223700113	11-05-2023	952556	952556	32386	920170	PVC	Ancillary work	V SURESH REDDY-HYDERABAD
MM07:88060	40/W	09050223000829	11-05-2023	09050223700113	11-05-2023	896350	896350	84256	812094	PVC	Through Renewal of channel sleeper	SAKAR ENGITECH PRIVATE LIMITED-JAIPUR
MM07:1012820	2	09050223000315	13-04-2023	09050223700043	17-04-2023	374545	374545	35207	339338	PVC	Through Renewal of channel sleeper	SAKAR ENGITECH PRIVATE LIMITED-JAIPUR
MM07:1012820	1	09050223000316	13-04-2023	09050223700042	17-04-2023	1105600	1105600	103925	1001675	PVC	B2B invoice	CHILLAKURU CHENGA REDDY-
MM07:88405	01/23-24	09050223000393	19-04-2023	09050223700051	19-04-2023	1598679	1598679	54353	1544326	PVC	GST bill	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI
MM07:86006	JLC/3/2023-24	09050223000506	25-04-2023	09050223700070	25-04-2023	410524	410524	13958	396566	PVC	TFTR work	K S BABURAJ-CHENNAI
MM07:84931	4/2023-24	09050223000516	26-04-2023	09050223700072	26-04-2023	715200	715200	67229	647971	PVC	B2B invoice	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	14/S	09050223000531	26-04-2023	09050223700079	27-04-2023	288843	288842	9821	279021	PVC	B2B invoice	V SURESH REDDY-HYDERABAD
MM07:88060	SOUTH01	09050223000534	26-04-2023	09050223700076	27-04-2023	1166239	1166239	109625	1056614	PVC	Extension of FOB	A.R. CONSTRUCTION-
MM07:91124	GST1	09050223000559	27-04-2023	09050223700083	28-04-2023	211657	211657	7195.6	204461	PVC	TBR Work	SREEDHAR THEEGALA-NELLORE
MM07:89449	16/W	09050223000586	28-04-2023	09050223700081	28-04-2023	54394	54394	5112.99	49281	PVC	B2B invoice	GUDELLI RAJA BABU-KARIMNAGAR
MM07:107196	29/S	09050223000588	28-04-2023	09050223700082	28-04-2023	98795	98795	3359	95436	PVC	CTR(P)	SREEDHAR THEEGALA-NELLORE
MM07:89449	17/W	09050223000591	28-04-2023	09050223700081	28-04-2023	240164	240164	8165.99	231998	PVC	B2B invoice	SRINIVASA EDIFICE PVT LTD- SECUNDERABAD
MM07:83497	2023-24/0087	09050223000599	01-05-2023	09050223700089	02-05-2023	2852103	2852103	71525	2780578	PVC	GST	HANUMAN CONSTRUCTIONS-
MM07:86397	TS/SCR/23-24/02	09050223000612	01-05-2023	09050223700089	02-05-2023	454529	454529	15453	439076	PVC	B2B invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:127369	PVCIV/RPPL/176	09050223000634	02-05-2023	09050223700088	02-05-2023	3166681	3166681	107663	3059018	PVC	B2B invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:127369	PVCV/RPPL/175	09050223000635	02-05-2023	09050223700088	02-05-2023	3083063	3083063	104819	2978244	PVC	Private siding work	SREEDHAR THEEGALA-NELLORE
MM07:89449	14/w	09050223000645	03-05-2023	09050223700090	03-05-2023	98445	98445	9255	89190	PVC		

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MM07:101114	0041/B14	09050223000680	04-05-2023	09050223700097	05-05-2023	200107	200107	7644	192463	PVC	PVC3	T MADHAV RAO-WARANGAL
MM07:88245	01/CR/GST/SC	09050223000712	05-05-2023	09050223700097	05-05-2023	357362	357362	35163	322199	PVC	Track work	G S R K PRASAD WORKS
MM07:89449	15/W	09050223000718	05-05-2023	09050223700099	05-05-2023	363623	363623	34179.8	329443	PVC	13 PASSENGER CAPACITY LIFTS	SREEDHAR THEEGALA-NELLORE
MM07:82953	TS22REIMBURCC23	09050222006206	09-03-2023	09050223700048	19-04-2023	505654	505654	17191.6	488462	PVC	GST Difference in amount of CC2 &CC3	SURESH TRADERS-
MM07:96504	18/2022-23	09050222006397	27-03-2023	09050223700038	13-04-2023	174641	174641	5938	168703	PVC	Extension of IOH shed	ATTILI SUBBA RAO-HYDERABAD
MM07:86432	9/N/GST-1	09050222006403	28-03-2023	09050223700045	18-04-2023	122101	122101	4152	117949	PVC	GST bill	TIRUMALA ENTERPRISES-
MM07:88052	52/BRS	09050222006473	31-03-2023	09050223700034	12-04-2023	690119	690119	104698	585421	PVC	Replacement of central FOB	SREE MEHER LAKSHMI AND CO-HYDERABAD
MM07:91845	0025	09050222006480	31-03-2023	09050223700033	12-04-2023	928576	928576	87286	841290	PVC	FOB at MCI	VEERA ANJANEYULU TANNERU-SECUNDERABAD
MM07:85021	SCR-03/GST/2023	09050223000080	05-04-2023	09050223700016	06-04-2023	538893	538893	18321.9	520571	PVC	GST bill	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:86326	43/Co	09050223000131	06-04-2023	09050223700014	06-04-2023	241519	241519	10627	230892	PVC	Repairs to damaged flooring	DIDDI RAJU-HYDERABAD
MM07:86326	44/Co	09050223000132	06-04-2023	09050223700040	17-04-2023	181213	181213	6160.93	175052	PVC	Improvements and repairs to Hawa mahal	DIDDI RAJU-HYDERABAD
MM07:86326	42/Co	09050223000133	06-04-2023	09050223700017	06-04-2023	460921	459681	20226	439455	PVC	Repairs to damaged flooring	DIDDI RAJU-HYDERABAD
MM07:96504	20/2022-23	09050223000134	06-04-2023	09050223700017	06-04-2023	100935	100935	4440.97	96494	PVC	Renovation of MMTS station	ATTILI SUBBA RAO-HYDERABAD
MM07:124207	02/CO	09050223000159	06-04-2023	09050223700017	06-04-2023	203116	203116	8937	194179	PVC	Minimum Infrastructure facilities	T RANJITH REDDY CONTRACTORS-RANGA REDDY
MM07:97258	JCL/721/2022-23	09050223000175	06-04-2023	09050223700021	06-04-2023	2074093	2074093	70516	2003577	PVC	Through Renewal of channel sleeper	JCL INFRA PRIVATE LIMITED-
MM07:85021	SCR-07/GST/2023	09050223000204	10-04-2023	09050223700024	10-04-2023	1069783	1069783	77308	992475	PVC	Track work	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:92185	LC75PVC-I	09050223000243	11-04-2023	09050223700043	17-04-2023	1228951	1228951	41783	1187168	PVC	Bridge work	ALAM CONSTRUCTIONS-
MM07:85021	SCR-11/GST/2023	09050223000253	12-04-2023	09050223700031	12-04-2023	617583	617583	20998	596585	PVC	CIVIL	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:85021	SCR-10/GST/2023	09050223000260	12-04-2023	09050223700043	17-04-2023	456545	456544	42915.4	413629	PVC	Special repairs to major bridges	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:86006	JCL/01/2023-24	09050223000282	13-04-2023	09050223700043	17-04-2023	749930	749930	25497	724433	PVC	B2B	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI
MM07:85319	38/W	09050223000794	10-05-2023	09050223700108	10-05-2023	1052223	1052223	35774	1016449	PVC	CTR(P)	J RATHNAKAR-RANGA REDDY
MM07:105261	227036	09050222006337	21-03-2023	09050223700037	13-04-2023	228600	228600	0	228600	ROD	Online Refund of EMD	NAGALAKSHMI ENTERPRISES-SECUNDERABAD
MM07:1044381	235767	09050223000784	09-05-2023	09050223700107	10-05-2023	46200	46200	0	46200	ROD	Online Refund of EMD	KC REDDY CONSTRUCTIONS-WARANGAL URBAN
MM07:85021	232016	09050223000291	13-04-2023	09050223700037	13-04-2023	171400	171400	0	171400	ROD	Online Refund of EMD	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:92900	232017	09050223000292	13-04-2023	09050223700037	13-04-2023	171400	171400	0	171400	ROD	Online Refund of EMD	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL
MM07:125822	232018	09050223000293	13-04-2023	09050223700037	13-04-2023	171400	171400	0	171400	ROD	Online Refund of EMD	A R INFOTECH-HYDERABAD
MM07:105261	227040	09050223000296	13-04-2023	09050223700037	13-04-2023	172600	172600	0	172600	ROD	Online Refund of EMD	NAGALAKSHMI ENTERPRISES-SECUNDERABAD
MM07:107781	227041	09050223000297	13-04-2023	09050223700037	13-04-2023	172600	172600	0	172600	ROD	Online Refund of EMD	SRI VENKATA KRISHNA ENTERPRISES-HYDERABAD
MM07:1081791	231086	09050223000336	17-04-2023	09050223700041	17-04-2023	50000	50000	0	50000	ROD	Online Refund of EMD	ARCH VIEW DESIGNS-MEDCHAL MALKAJGIRI
MM07:111425	231089	09050223000338	17-04-2023	09050223700041	17-04-2023	49900	49900	0	49900	ROD	Online Refund of EMD	SREE LATA CONSTRUCTIONS-HYDERABAD
MM07:1080228	227930	09050223000339	17-04-2023	09050223700041	17-04-2023	211700	211700	0	211700	ROD	Online Refund of EMD	SARVI INFRA-HANUMAKONDA
MM07:83159	232374	09050223000340	17-04-2023	09050223700041	17-04-2023	458300	458300	0	458300	ROD	Online Refund of EMD	SAHASRA ENTERPRISES-HUBLI
MM07:86450	232375	09050223000342	17-04-2023	09050223700041	17-04-2023	458300	458300	0	458300	ROD	Online Refund of EMD	D PRABHAKAR REDDY-
MM07:92889	232376	09050223000343	17-04-2023	09050223700041	17-04-2023	458300	458300	0	458300	ROD	Online Refund of EMD	ANUGRAHA CONSTRUCTIONS-MAHABUBNAGAR
MM07:104409	232377	09050223000344	17-04-2023	09050223700041	17-04-2023	458300	458300	0	458300	ROD	Online Refund of EMD	GREEN EARTH ENGINEERING INDIA PRIVATE LIMITED-HYDERABAD
MM07:109936	232378	09050223000345	17-04-2023	09050223700041	17-04-2023	458300	458300	0	458300	ROD	Online Refund of EMD	AFSAR RIAZ CONSTRUCTION CORPORATION-HYDERABAD.
MM07:113178	231211	09050223000606	01-05-2023	09050223700084	01-05-2023	165400	165400	0	165400	ROD	Online Refund of EMD	RUDRA CONSTRUCTIONS-
MM07:109604	230691	09050223000607	01-05-2023	09050223700084	01-05-2023	78200	78200	0	78200	ROD	Online Refund of EMD	R. K. INDUSTRIES-PUNE.
MM07:86885	228087	09050223000609	01-05-2023	09050223700084	01-05-2023	289000	289000	0	289000	ROD	Online Refund of EMD	ADUSUMILLI CHITTI VEERAAH-SECUNDERABAD
MM07:91121	228089	09050223000610	01-05-2023	09050223700084	01-05-2023	289000	289000	0	289000	ROD	Online Refund of EMD	M V V SATYANARAYANA-SECUNDERABAD
MM07:101109	228092	09050223000611	01-05-2023	09050223700084	01-05-2023	289000	289000	0	289000	ROD	Online Refund of EMD	S R CONSTRUCTIONS-ANANTAPUR
MM07:1038607	236349	09050223000751	08-05-2023	09050223700102	08-05-2023	68300	68300	0	68300	ROD	Online Refund of EMD	DIDDI RAMESH-KARIM NAGAR
MM07:85319	236415	09050223000752	08-05-2023	09050223700102	08-05-2023	235800	235800	0	235800	ROD	Online Refund of EMD	J RATHNAKAR-RANGA REDDY

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MM07:86885	236416	09050223000753	08-05-2023	09050223700102	08-05-2023	235800	235800	0	235800	ROD	Online Refund of EMD	ADUSUMILLI CHITTI VEERAAH-SECUNDERABAD
MM07:89449	236557	09050223000754	08-05-2023	09050223700102	08-05-2023	203700	203700	0	203700	ROD	Online Refund of EMD	SREEDHAR THEEGALA-NELLORE
MM07:149091	235758	09050223000755	08-05-2023	09050223700102	08-05-2023	62400	62400	0	62400	ROD	Online Refund of EMD	MOHD ARIF-PEDDAPALLI
MM07:105907	234894	09050223000756	08-05-2023	09050223700102	08-05-2023	62400	62400	0	62400	ROD	Online Refund of EMD	SRI BALAJI INDUSTRIES-NALGONDA
MM07:1063859	235759	09050223000757	08-05-2023	09050223700102	08-05-2023	62400	62400	0	62400	ROD	Online Refund of EMD	PAGIDI VENKATESWARA REDDY-KURNOOL
MM07:1063859	235769	09050223000772	09-05-2023	09050223700107	10-05-2023	46200	46200	0	46200	ROD	Online Refund of EMD	PAGIDI VENKATESWARA REDDY-KURNOOL
MM07:105907	235763	09050223000773	09-05-2023	09050223700107	10-05-2023	46200	46200	0	46200	ROD	Online Refund of EMD	SRI BALAJI INDUSTRIES-NALGONDA
MM07:149091	235766	09050223000774	09-05-2023	09050223700107	10-05-2023	46200	46200	0	46200	ROD	Online Refund of EMD	MOHD ARIF-PEDDAPALLI
MM07:82908	235038	09050223000775	09-05-2023	09050223700107	10-05-2023	41800	41800	0	41800	ROD	Online Refund of EMD	VENKATESHWARA AGENCIES-SECUNDERABAD
MM07:124207	235039	09050223000776	09-05-2023	09050223700107	10-05-2023	41800	41800	0	41800	ROD	Online Refund of EMD	T RANJITH REDDY CONTRACTORS-RANGA REDDY
MM07:149091	235040	09050223000777	09-05-2023	09050223700107	10-05-2023	41800	41800	0	41800	ROD	Online Refund of EMD	MOHD ARIF-PEDDAPALLI
MM07:1082124	235042	09050223000778	09-05-2023	09050223700107	10-05-2023	41800	41800	0	41800	ROD	Online Refund of EMD	SURYACHANDRA RAILWAY CONSTRUCTIONS-HUBLI
MM07:147632	235109	09050223000779	09-05-2023	09050223700107	10-05-2023	22200	22200	0	22200	ROD	Online Refund of EMD	BLUE STAR LIMITED-HYDERABAD
MM07:94983	234941	09050223000780	09-05-2023	09050223700107	10-05-2023	415400	415400	0	415400	ROD	Online Refund of EMD	CUMMINS INDIA LIMITED-PUNE.
MM07:91121	234561	09050223000782	09-05-2023	09050223700107	10-05-2023	952600	952600	0	952600	ROD	Online Refund of EMD	M V V SATYANARAYANA-SECUNDERABAD
MM07:94983	221457	09050223000783	09-05-2023	09050223700107	10-05-2023	415400	415400	0	415400	ROD	Online Refund of EMD	CUMMINS INDIA LIMITED-PUNE.
MM07:105261	224741	09050223000289	13-04-2023	09050223700037	13-04-2023	443400	443400	0	443400	ROD	Online Refund of EMD	NAGALAKSHMI ENTERPRISES-SECUNDERABAD
A09050096	C/E.46/Bills	09050123000269	10-04-2023	09050123700028	12-04-2023	8995	8995	0	8995	SPB	Payment of electricity charges for nandipet	AAO/ERO/TSNPDC/NANDIPET
H090500190	137676818	09050123000284	11-04-2023	09050123700024	11-04-2023	495222	495222	0	495222	SPB	LPI station water bill - March-2023	HMWSSB LINGAMPALLY
T090500010	138028222	09050123000285	11-04-2023	09050123700024	11-04-2023	63330	63330	0	63330	SPB	FNB station water bill - March-2023	HMWSSB/FATHENAGAR RAILWAY STATION
M090501695	C/E.46/Bills	09050123000299	11-04-2023	09050123700028	12-04-2023	420	420	0	420	SPB	Payment of electricity charges for renapu	MSEDCL/RENAPUR
S090501637	C/E.46/Bills	09050123000302	11-04-2023	09050123700028	12-04-2023	43144	43144	0	43144	SPB	Payment of electricity charges for kotha	SAO/TSNPDC/BHADRADRI KOTHAGUEDEM
E090500211	C/E.46/Bills	09050123000303	11-04-2023	09050123700028	12-04-2023	17260	17260	0	17260	SPB	Payment of electricity charges for udgir	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
T090500376	C/E.46/Bills	09050123000305	11-04-2023	09050123700028	12-04-2023	210503	210503	0	210503	SPB	Payment of electricity charges for ht/snf	TSSPDCL HYDERABAD VAN
A090500914	SDCTS0018120204	09050123000317	12-04-2023	09050123700029	12-04-2023	631.58	631.58	0.58	631	SPB	TELEPHONE NO. 04027017699 OF CPM FROM 01.02.23 TO 28.02.2023	AO CASH BSNL HYDERABAD
M090501516	C/E.46/Bills	09050123000327	12-04-2023	09050123700028	12-04-2023	350200	350200	0	350200	SPB	Payment of electricity charges for HT/parli	MSEDCL/BEED
A090500989	C/E.46/Bills	09050123000341	12-04-2023	09050123700028	12-04-2023	128095	128095	0	128095	SPB	Payment of electricity charges for jmkt	AAO/ERO/JAMMIKUNTA/TSNPDC
A090500935	C/E.46/Bills	09050123000359	12-04-2023	09050123700035	13-04-2023	205115	205115	0	205115	SPB	Payment of electricity charges for HT/cht	AEE(EI)/O&M/SUBDIVN/GESCOM/CH ITTAPUR
A090500935	C/e.46/Bills	09050123000360	12-04-2023	09050123700035	13-04-2023	11663	11663	0	11663	SPB	Payment of electricity charges for CT	AEE(EI)/O&M/SUBDIVN/GESCOM/CH ITTAPUR
A090500937	C/E.46/Bills	09050123000361	12-04-2023	09050123700035	13-04-2023	9572	9572	0	9572	SPB	Payment of electricity charges for wadi	AEE(EI)/O&M/SUBDIVN/GESCOM/WA
A090500936	C/E.46/Bills	09050123000362	12-04-2023	09050123700035	13-04-2023	152475	152475	0	152475	SPB	Payment of electricity charges for sedam	AEE(EI)/O&M/SUBDIVN/GESCOM/SE
A090500889	C/e.46/Bills	09050123000388	13-04-2023	09050123700035	13-04-2023	52597	52597	0	52597	SPB	Payment of electricity charges for ht/MRGT	ENGINEER/EI/RSD/GESCOM/KALBU
A090500850	C/E.46/Bills	09050123000389	13-04-2023	09050123700035	13-04-2023	86	86	0	86	SPB	payment of electricity charges for Bidar	AEEE/O&M/SUBDIVN/GESCOM/BIDA
M090501520	C/E.46/Bills	09050123000390	13-04-2023	09050123700035	13-04-2023	203580	203580	0	203580	SPB	Payment of electricity charges for	MSEDCL CHANDRAPUR
A090500555	C/E.46/Bills	09050123000391	13-04-2023	09050123700035	13-04-2023	197089	197089	0	197089	SPB	Payment of electricity charges for mabd	AAO/ERO/TSNPDC/MAHABUBABAD
A090500789	C/E.46/Bills	09050123000392	13-04-2023	09050123700035	13-04-2023	68628	68628	0	68628	SPB	Payment of electricity charges for kuravi	AAO/ERO/TSNPDC/KURAVI
H090500012	137596846	09050123000395	13-04-2023	09050123700034	13-04-2023	3133	3133	0	3133	SPB	PRS-Kukatpally water bill for the month of	HMWSSB (KUKATPALLY)
A090500914	SDCTS0018463625	09050123000455	17-04-2023	09050123700042	18-04-2023	77113	75113	0.98	75112	SPB	BSNL No.04023442100	AO CASH BSNL HYDERABAD
M090501723	C/E.46/Bills	09050123000456	17-04-2023	09050123700040	18-04-2023	1080	1080	0	1080	SPB	Payment of electricity charges for rena	MSEDCL/RENAPUR
M090501724	C/E.46/Bills	09050123000458	17-04-2023	09050123700040	18-04-2023	1080	1080	0	1080	SPB	Payment of electricity charges for renapr	MSEDCL/RENAPUR
A090500852	C/E.46/Bills	09050123000467	17-04-2023	09050123700040	18-04-2023	55500	55500	0	55500	SPB	payment of electricity charges for aurad	AEEE/O&M/SUBDIVN/GESCOM/AUR
A090500946	C/E./Bills	09050123000468	17-04-2023	09050123700040	18-04-2023	55807	55807	0	55807	SPB	payment of electricity charges for jagg	AAO/SUB-
M090501696	C/E.46/Bills	09050123000469	17-04-2023	09050123700040	18-04-2023	46973	46973	0	46973	SPB	payment of electricity charges for renapur	MSEDCL/RENAPUR
A090500871	6612000287	09050123000705	21-04-2023	09050123700056	21-04-2023	2187489	2187489	1543297	644192	SPB	Payment of Electrical charges for AZURE billS MAR22 TO oct22	AZURE POWER ROOFTOP EIGHT PRIVATE LIMITED
A090500871	6612000304A	09050123000707	21-04-2023	09050123700056	21-04-2023	215318	215318	0	215318	SPB	payment of electricity charges for azure	AZURE POWER ROOFTOP EIGHT PRIVATE LIMITED
A090500914	NDCTS2200062787	09050123000735	24-04-2023	09050123700058	24-04-2023	383981	383981	6509	377472	SPB	Submission of BSNL ID No.1000111723	AO CASH BSNL HYDERABAD
A090500914	NDCDL2200007022	09050123000761	25-04-2023	09050123700066	27-04-2023	219442	219442	0	219442	SPB	Submission of BSNL ID No.1000017290	AO CASH BSNL HYDERABAD
A090500914	NDCTS2200062864	09050123000822	27-04-2023	09050123700066	27-04-2023	195747	195747	0	195747	SPB	Submission of BSNL ID No.1000111726	AO CASH BSNL HYDERABAD
A090500984	C/E.46/Bills	09050123000850	27-04-2023	09050123700065	27-04-2023	33973	33973	0	33973	SPB	Payment of electricity charges for udgir	ASST/ENGINEER/MSEDCL/UDGIR/R

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A090500914	NDCTS2200062790	09050123000851	27-04-2023	09050123700066	27-04-2023	405111	405111	6867	398244	SPB	Submission of BSNL ID No.1000111746	AO CASH BSNL HYDERABAD
A090500914	NDCTS2200063086	09050123000852	27-04-2023	09050123700066	27-04-2023	240716	240716	0	240716	SPB	Submission of BSNL ID No.1000237908	AO CASH BSNL HYDERABAD
E090500211	C/E.46/Bills	09050123000853	27-04-2023	09050123700065	27-04-2023	23845	23845	0	23845	SPB	Payment of electricity charges for chakur	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
A090500914	NDCTS2200064312	09050123000855	27-04-2023	09050123700066	27-04-2023	115752	115752	0	115752	SPB	Submission of BSNL ID No.1000412428	AO CASH BSNL HYDERABAD
0905A000662	JGN005	09050123000865	27-04-2023	09050123700068	28-04-2023	27147420	2.7E+07	2323240	2.5E+07	SPB	HT BILL OF GNP FOR THE MONTH OF	TGPDC POOL A/C NO.62344459665
0905A000662	KMM063	09050123000866	28-04-2023	09050123700068	28-04-2023	39710250	4E+07	3949400	3.6E+07	SPB	HT BILL OF DKJ FOR THE MONTH OF	TGPDC POOL A/C NO.62344459665
0905A000662	KMM061	09050123000867	28-04-2023	09050123700068	28-04-2023	35899335	3.6E+07	3857927	3.2E+07	SPB	HT BILL OF BKL FOR THE MONTH OF	TGPDC POOL A/C NO.62344459665
0905A000662	WGL009	09050123000868	28-04-2023	09050123700068	28-04-2023	27332888	2.7E+07	2466150	2.5E+07	SPB	HT BILL OF NKD FOR THE MONTH OF	TGPDC POOL A/C NO.62344459665
0905A000662	KRN075	09050123000869	28-04-2023	09050123700068	28-04-2023	27228696	2.7E+07	2727817	2.5E+07	SPB	HT BILL OF JMKT FOR THE MONTH OF	TGPDC POOL A/C NO.62344459665
0905A000662	PDL012	09050123000870	28-04-2023	09050123700068	28-04-2023	35258075	3.5E+07	3302784	3.2E+07	SPB	HT BILL OF RDM FOR THE MONTH OF	TGPDC POOL A/C NO.62344459665
0905A000662	KMB007	09050123000871	28-04-2023	09050123700068	28-04-2023	31285750	3.1E+07	3142563	2.8E+07	SPB	HT BILL OF SKZR FOR THE MONTH OF	TGPDC POOL A/C NO.62344459665
0905A000662	MCL012	09050123000872	28-04-2023	09050123700068	28-04-2023	28440930	2.8E+07	2908997	2.6E+07	SPB	HT BILL OF BPA FOR THE MONTH OF	TGPDC POOL A/C NO.62344459665
0905A000662	HNK029	09050123000873	28-04-2023	09050123700068	28-04-2023	38289892	3.8E+07	3534505	3.5E+07	SPB	HT BILL OF KZJ FOR THE MONTH OF	TGPDC POOL A/C NO.62344459665
0905A000662	BKM076	09050123000874	28-04-2023	09050123700068	28-04-2023	27108318	2.7E+07	2269830	2.5E+07	SPB	HT BILL OF BDCR FOR THE MONTH OF	TGPDC POOL A/C NO.62344459665
0905A000662	KRN990	09050123000876	28-04-2023	09050123700068	28-04-2023	14783867	1.5E+07	465143	1.4E+07	SPB	HT BILL OF KHPI FOR THE MONTH OF	TGPDC POOL A/C NO.62344459665
0905A000662	NZB584	09050123000877	28-04-2023	09050123700068	28-04-2023	21738761	2.2E+07	433490	2.1E+07	SPB	HT BILL OF MORTHAD FOR THE MONTH OF	TGPDC POOL A/C NO.62344459665
D090500561	C.E/46/HT	09050123000904	28-04-2023	09050123700074	28-04-2023	5576142	5576142	0	5576142	SPB	Payment of SRLIP 33kv line shifting at DKJ.	DE/OP/NPDCL/MAHABUBABAD
T090500575	C/E.46/bills	09050123000920	01-05-2023	09050123700076	01-05-2023	2926499	2926499	0	2926499	SPB	Payment of electricity charges for	TSSPDCL/HYDERABAD
S090502071	C/E.46/Bills	09050123000979	01-05-2023	09050123700080	02-05-2023	544105	544105	0	544105	SPB	Payment of electricity charges for HT/MABD	SR.ACCOUNTS OFFICER/HT/MAHABUBABAD
S090502070	C/E.46/Bills	09050123000980	01-05-2023	09050123700080	02-05-2023	1197972	1197972	0	1197972	SPB	Payment of electricity charges for HT/pdpl	SR.ACCOUNTS OFFICER/TSNPDCL/PEDDAPALLY
N090500466	C/E.46/bills	09050123000981	01-05-2023	09050123700080	02-05-2023	146590	146590	0	146590	SPB	Payment of electricity charges for HT/kmnrr	NPDCCL/SUPTD ENGINEER (OPS)/KARIMNAGAR
T090500379	C/E.46/Bills	09050123000074	04-04-2023	09050123700002	04-04-2023	276001	276001	0	276001	SPB	Payment of electricity charges for HT/snf	TSSPDCL HYDERABAD VAN
T090500524	C/E.46/Bills	09050123000075	04-04-2023	09050123700002	04-04-2023	388525	388525	0	388525	SPB	Payment of electricity charges for ht/snf	TSSPDCL VAN
T090500382	C/E.46/Bills	09050123000076	04-04-2023	09050123700002	04-04-2023	100653	100653	0	100653	SPB	Payment of electricity charges for HT/SNF	TSSPDCL HYDERABAD VAN
A090500850	C/E.46/Bills	09050123000105	04-04-2023	09050123700008	05-04-2023	259488	259488	0	259488	SPB	Payment of electricity charges for HT/10	AEEE/O&M/SUBDIVN/GESCOM/BIDA
A090500551	C/E.46/Bills	09050123000106	04-04-2023	09050123700008	05-04-2023	41368	41368	0	41368	SPB	Payment of electricity charges for ghp	AAO/ERO/GHANPUR
A090500550	C/E.46/Bills	09050123000107	04-04-2023	09050123700008	05-04-2023	1213	1213	0	1213	SPB	Payment of electricity charges for HNK	AAO/ERO/RURAL/HANAMKONDA/NP
A090500554	C/E.46/Bills	09050123000109	04-04-2023	09050123700008	05-04-2023	5630	5630	0	5630	SPB	Payment of electricity charges for JNG	AAO/ERO/JANGAON/NPDCL
A090501081	C/E.46/Bills	09050123000110	05-04-2023	09050123700008	05-04-2023	52912	52912	0	52912	SPB	Payment of electricity charges for KMPL	AAO/SUB-ERO/KAMALAPUR
A090500833	C/E.46/Bills	09050123000111	05-04-2023	09050123700008	05-04-2023	13047	13047	0	13047	SPB	Payment of electricity charges for RGP	AAO/ERO/TSNPDCL/RAGHUNATHPA
A090500608	C/E.46/Bills	09050123000112	05-04-2023	09050123700008	05-04-2023	22120	22120	0	22120	SPB	Payment of electricity charges for nekkonda	AAOSUBERONEKONDA
A090500620	C/E.46/bills	09050123000113	05-04-2023	09050123700008	05-04-2023	6254	6254	0	6254	SPB	Payment of electricity charges for KZJ	AAOEROKAZIPET
A090500552	C/E.46/Bills	09050123000114	05-04-2023	09050123700008	05-04-2023	18562	18562	0	18562	SPB	payment of electricity charges for wardpet	AAO/ERO/WARDHANNAPET
T090500383	C/E.46/bills	09050123000115	05-04-2023	09050123700008	05-04-2023	237599	237599	0	237599	SPB	Payment of electricity charges for HT/vkb	TSSPDCL HYDERABAD VAN
T090500380	C/E.46/Bills	09050123000116	05-04-2023	09050123700008	05-04-2023	121700	121700	0	121700	SPB	Payment of electricity charges for HT/mly	TSSPDCL HYDERABAD VAN
T090500377	C/E.46/bills	09050123000117	05-04-2023	09050123700008	05-04-2023	1156626	1156626	0	1156626	SPB	Payment of electricity charges for HT/hyb	TSSPDCL HYDERABAD VAN
A090500851	C/E.46/Bills	09050123000118	05-04-2023	09050123700008	05-04-2023	52757	52757	0	52757	SPB	Payment of electricity charges for HTBP-16	AEEE/O&M/SUBDIVN/GESCOM/BHA
0905A201897	HTP14	09050123000122	05-04-2023	09050123700009	05-04-2023	29114250	2.9E+07	0	2.9E+07	SPB	HT BILL OF MQR FOR THE MONTH OF	AEE, GESCOM, SEDAM
H090500105	137773882	09050123000228	10-04-2023	09050123700020	10-04-2023	370806	370806	0	370806	SPB	SNF station water bill for the month March	HMWSSB
H090500154	137817285	09050123000229	10-04-2023	09050123700020	10-04-2023	4520625	4520625	0	4520625	SPB	HYB station water bill for the month of Mar-	HMWSSB
0905S202009	124639564	09050123000230	10-04-2023	09050123700020	10-04-2023	18172	18172	0	18172	SPB	water bill of BMT rly station for the month of	HMWSSB (S.C.R.BEGUMPET)
H090500041	138062682	09050123000231	10-04-2023	09050123700020	10-04-2023	5374	5374	0	5374	SPB	NCH water bill for the month of Mar-2023	HMWSSB/MMTS NATURE CURE HOSPITAL
0905A000675	VJA451	09050123000246	10-04-2023	09050123700022	11-04-2023	28995177	2.9E+07	0	2.9E+07	SPB	HT BILL OF KI FOR THE MONTH OF MARCH-2023	APSPDCL HTS NO.VJA451 DIV RLY MANAGER, TRACTION KONDAPALLI
T090500657	324572	09050123000249	10-04-2023	09050123700022	11-04-2023	5501561	5501561	0	5501561	SPB	SECURITY DEPOSIT OF ALER/TSS	TSSPDCL/YADADRI CIRCLE
S090502482	C/E.46/Bills	09050123000254	10-04-2023	09050123700028	12-04-2023	39269	39269	0	39269	SPB	Payment of electricity charges for gundi	SAO/TSNPDCL/KARIMNAGAR
A090500992	C/E.46/bills	09050123000255	10-04-2023	09050123700028	12-04-2023	4239	4239	0	4239	SPB	Payment of electricity charges for KMNR t	AAO/ERO/TSNPDCL/TOWN-II/KARIMNAGAR
A090500991	C/E.46/Bills	09050123000256	10-04-2023	09050123700028	12-04-2023	2439	2439	0	2439	SPB	Payment of electricity charges for kmnrr	AAO/ERO/RURAL/TSNPDCL/KARIMN AGAAR
A090500990	C/E.46/Bills	09050123000257	10-04-2023	09050123700028	12-04-2023	391	391	0	391	SPB	Payment of electricity charges for huz	AAO/ERO/HUZURABAD/TSNPDCL
A090500993	C/E.46/Bills	09050123000258	10-04-2023	09050123700028	12-04-2023	31519	31519	0	31519	SPB	Payment of electricity charges for jag	AAO/ERO/TOWN/JAGTIAL
S090502476	C/E.46/Bills	09050123000259	10-04-2023	09050123700028	12-04-2023	4549	4549	0	4549	SPB	Payment of electricity charges for jag	SAO/HT/TSNPDCL/JAGTIYAL O/O SE/OP/TSNPDCL
A090500994	C/E.46/Bills	09050123000260	10-04-2023	09050123700028	12-04-2023	17401	17401	0	17401	SPB	Payment of electricity charges for met	AAO/ERO/NPDCL-LTD/METPALLY
A090500995	C/E.46/Bills	09050123000261	10-04-2023	09050123700028	12-04-2023	12452	12452	0	12452	SPB	Payment of electricity charges for korrutla	AAO/ERO/KORUTLA/TSNPDCL
A090500986	C/E.46/Bills	09050123000263	10-04-2023	09050123700028	12-04-2023	150470	150470	0	150470	SPB	Payment of electricity charges for pdpl	AAO/ERO/PEDDAPALLY/TSNPDCL
A090500988	C/E.46/Bills	09050123000264	10-04-2023	09050123700028	12-04-2023	28483	28483	0	28483	SPB	Payment of electricity charges for rdm	AAO/SUB-
A090500985	C/E.46/Bills	09050123000265	10-04-2023	09050123700028	12-04-2023	2397	2397	0	2397	SPB	Payment of electricity charges for goda	AAO/ERO/GODAVARIKANI/TSNPD
A090500997	C/e.46/Bills	09050123000266	10-04-2023	09050123700028	12-04-2023	5144	5144	0	5144	SPB	Payment of electricity charges for morthad	AAO/ERO/TSNPDCL/MORTHAD
A090500528	C/E.46/Bills	09050123000267	10-04-2023	09050123700028	12-04-2023	11677	11677	0	11677	SPB	Payment of electricity charges for armoor	AAO/SUB-ERO/TSNPDCL/PERKIT

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0905S700022	C/E.46/Bills	09050123000268	10-04-2023	09050123700028	12-04-2023	20916	20916	0	20916	SPB	Payment of electricity charges for ghpr	SAO/OP/TSNPDC/L/KHAMMAM
0905A000662	KRN075	09050123001220	08-05-2023	09050123700101	08-05-2023	7607434	7607434	0	7607434	SPB	HT BILL OF JMKT FOR THE MONTH OF APRIL 2023 PART BILL	TGPDC POOL A/C NO.62344459665
0905A000662	PDL012	09050123001221	08-05-2023	09050123700101	08-05-2023	13449508	1.3E+07	0	1.3E+07	SPB	HT BILL OF RDM FOR THE MONTH OF APRIL 2023 PART BILL	TGPDC POOL A/C NO.62344459665
0905A000662	HNK029	09050123001222	08-05-2023	09050123700101	08-05-2023	11377241	1.1E+07	0	1.1E+07	SPB	HT BILL OF KZJ FOR THE MONTH OF APRIL 2023 PART BILL	TGPDC POOL A/C NO.62344459665
0905A000662	BKM076	09050123001223	08-05-2023	09050123700101	08-05-2023	10902145	1.1E+07	0	1.1E+07	SPB	HT BILL OF BDCR FOR THE MONTH OF APRIL 2023 PART BILL	TGPDC POOL A/C NO.62344459665
0905A000662	NZB584	09050123001224	08-05-2023	09050123700102	08-05-2023	6947761	6947761	0	6947761	SPB	HT BILL OF MORTHAD FOR THE MONTH OF APRIL 2023 PART BILL	TGPDC POOL A/C NO.62344459665
0905A201897	HTP14	09050123001225	08-05-2023	09050123700102	08-05-2023	28729250	2.9E+07	0	2.9E+07	SPB	HT BILL OF MQR FOR THE MONTH OF APRIL 2023 PART BILL	AEE, GESCOM, SEDAM
0905A000662	WGL009	09050123001241	08-05-2023	09050123700102	08-05-2023	8920057	8920057	0	8920057	SPB	HT BILL OF NKD FOR THE MONTH OF APRIL 2023 PART BILL	TGPDC POOL A/C NO.62344459665
0905A000662	KMB007	09050123001242	08-05-2023	09050123700102	08-05-2023	9503895	9503895	0	9503895	SPB	HT BILL OF SKZR FOR THE MONTH OF APRIL 2023 PART BILL	TGPDC POOL A/C NO.62344459665
0905A000662	MCL012	09050123001243	08-05-2023	09050123700102	08-05-2023	7501325	7501325	0	7501325	SPB	HT BILL OF BPA FOR THE MONTH OF APRIL 2023 PART BILL	TGPDC POOL A/C NO.62344459665
0905A000662	KRN990	09050123001244	08-05-2023	09050123700102	08-05-2023	5155409	5155409	0	5155409	SPB	HT BILL OF KOTHAPALLI FOR THE MONTH OF APRIL 2023 PART BILL	TGPDC POOL A/C NO.62344459665
A090500914	NDCTS2200062435	09050123001252	08-05-2023	09050123700103	09-05-2023	39248	39248	0	39248	SPB	ID 1000017339	AO CASH BSNL HYDERABAD
T090500407	HBG546	09050123001305	09-05-2023	09050123700108	10-05-2023	45123867	4.5E+07	3677213	4.1E+07	SPB	HT BILL OF GT FOR THE MONTH OF APRIL 2023	TSSPDCL-HT SC NO.HBG546
T090500409	BJH465	09050123001306	09-05-2023	09050123700108	10-05-2023	39046300	3.9E+07	3038000	3.6E+07	SPB	HT BILL OF SNF FOR THE MONTH OF APRIL 2023	TSSPDCL-HT SC NO.BJH465
0905S202009	139224284	09050123001312	09-05-2023	09050123700109	09-05-2023	18173	18173	0	18173	SPB	BMT station water bill for the month of Apr-	HMWSSB (S.C.R.BEGUMPET)
H090500154	139237375	09050123001313	09-05-2023	09050123700109	10-05-2023	4520625	4520625	0	4520625	SPB	HYB station water bill for the month of Apr-	HMWSSB
T090500010	139276496	09050123001314	09-05-2023	09050123700109	09-05-2023	63330	63330	0	63330	SPB	FNB station water bill - Apr-2023	HMWSSB/FATHENAGAR RAILWAY STATION
H090500012	138499179	09050123001315	09-05-2023	09050123700109	09-05-2023	3133	3133	0	3133	SPB	PRS-Kukatpally water bill for the month of APRIL 2023	HMWSSB (KUKATPALLY)
T090500408	YDD294	09050123001317	09-05-2023	09050123700108	10-05-2023	38003108	3.8E+07	2389591	3.6E+07	SPB	HT BILL OF ALER FOR THE MONTH OF APRIL 2023	TSSPDCL-HT SC NO. YDD294 OF DIVISIONAL RAILWAY MANAGER
T090500411	VKB1425	09050123001319	09-05-2023	09050123700108	10-05-2023	35475530	3.5E+07	2387104	3.3E+07	SPB	HT BILL OF VKB FOR THE MONTH OF APRIL 2023	TSSPDCL-HT SC NO.VKB1425 OF M/S RTSS, VIKARABAD
T090500412	SPT1232	09050123001320	09-05-2023	09050123700108	10-05-2023	12127928	1.2E+07	665869	1.1E+07	SPB	HT BILL OF MTMP FOR THE MONTH OF APRIL 2023	TSSPDCL-HT SC NO.SPT1232
T090500410	VKB1369	09050123001321	09-05-2023	09050123700108	10-05-2023	18202914	1.8E+07	1772397	1.6E+07	SPB	HT BILL OF TDU FOR THE MONTH OF APRIL 2023	TSSPDCL-HT SC NO.VKB1369 OF THE SENIOR DIVISIONAL ELECTRIC
S090502482	C/E.46/Bills	09050123001351	11-05-2023	09050123700114	12-05-2023	59338	59338	0	59338	SPB	Payment of electricity charges for gundi	SAO/TSNPDC/L/KARIMNAGAR
A090500992	C/E.46/Bills	09050123001352	11-05-2023	09050123700114	12-05-2023	4948	4948	0	4948	SPB	Payment of electricity charges for kmnr	AAO/ERO/TSNPDC/L/TOWN-II/KARIMNAGAR
A090500991	C/E.46/Bills	09050123001353	11-05-2023	09050123700114	12-05-2023	2725	2725	0	2725	SPB	Payment of electricity charges for kmnr	AAO/ERO/RURAL/TSNPDC/L/KARIMN AGAAR
A090500990	C/E.46/Bills	09050123001356	11-05-2023	09050123700114	12-05-2023	918	918	0	918	SPB	Payment of electricity charges for huz	AAO/ERO/HUZURABAD/TSNPDC/L
A090500989	C/E.46/Bills	09050123001358	11-05-2023	09050123700114	12-05-2023	158850	158850	0	158850	SPB	Payment of electricity charges for jmkt	AAO/ERO/JAMMIKUNTA/TSNPDC/L
A090500993	C/e.46/Bills	09050123001359	11-05-2023	09050123700114	12-05-2023	35503	35503	0	35503	SPB	Payment of electricity charges for jgt	AAO/ERO/TOWN/JAGTIAL
A090500851	C/E.46/Bills	09050123000470	17-04-2023	090501237000040	18-04-2023	99683	99683	0	99683	SPB	Payment of electricity charges for bhalki	AEEE/O&M/SUBDIVN/GESCOM/BHA
A090501131	C/E.46/bills	09050123000472	17-04-2023	090501237000040	18-04-2023	124109	124109	0	124109	SPB	Payment of electricity charges for ibrahim	AAO/ERO/APCPDC/L/IBRAHIMPATNA
0905E500122	C/E.46/Bills	09050123000473	17-04-2023	090501237000040	18-04-2023	820	820	0	820	SPB	Payment of electricity charges for amba	EX.
A090500982	C/E.46/Bills	09050123000474	17-04-2023	090501237000040	18-04-2023	102290	102290	0	102290	SPB	Payment of electricity charges for udgir	ADDITIONAL/EXECUTIVE/ENGINEER /MSEDCL/UDGIR/URBAN
A090500914	NDCDL2200007259	09050123000505	18-04-2023	090501237000042	18-04-2023	201190	201190	0	201190	SPB	Submission of BSNL ID No.1000328980	AO CASH BSNL HYDERABAD
M090501722	C/E.46/Bills	09050123000533	18-04-2023	090501237000040	18-04-2023	1050	1050	0	1050	SPB	payment of electricity charges for renapur	MSEDCL/RENAPUR
A090500914	NDCTS2200063581	09050123000552	18-04-2023	090501237000058	24-04-2023	201190	201190	0	201190	SPB	Submission of BSNL ID No.1000328982	AO CASH BSNL HYDERABAD
A090500914	NDCTS2200062392	09050123000568	18-04-2023	090501237000066	27-04-2023	219442	219442	0	219442	SPB	Submission of bsnl ID nO.1000017290	AO CASH BSNL HYDERABAD
A090500914	SDCTS0018318550	09050123000571	18-04-2023	090501237000045	19-04-2023	705.94	705.94	0.94	705	SPB	TELEPHONE NO. 04027017699 OF CPM/GS FROM 01.03.23 TO 31.03.2023	AO CASH BSNL HYDERABAD
A090500620	C/E.46/Bills	09050123000633	20-04-2023	090501237000055	21-04-2023	10502	10502	0	10502	SPB	Payment of electricity charges for kzj	AAOEROKAZIPET
A090500554	C/E.46/Bills	09050123000637	20-04-2023	090501237000055	21-04-2023	80110	80110	0	80110	SPB	Payment of electricity charges for jang	AAO/ERO/JANGAON/NPDCL
A090500833	C/E.46/Bills	09050123000641	20-04-2023	090501237000055	21-04-2023	1052	1052	0	1052	SPB	Payment of electricity charges for rgp	AAO/ERO/TSNPDC/L/RAGHUNATHPA
A090500551	C/E.46/bills	09050123000643	20-04-2023	090501237000055	21-04-2023	25438	25438	0	25438	SPB	Payment of electricity charges for ghp	AAO/ERO/GHANPUR
A090500555	C/E.46/Bills	09050123000645	20-04-2023	090501237000055	21-04-2023	2154	2154	0	2154	SPB	Payment of electricity charges for mabd	AAO/ERO/TSNPDC/L/MAHABUBABAD
A090500886	C/E.46/Bills	09050123000647	20-04-2023	090501237000055	21-04-2023	45727	45727	0	45727	SPB	Payment of electricity charges for hnk	AAO/ERO/TOWN/HNK/NPDCL
A090500984	C/E.46/Bills	09050123000649	20-04-2023	090501237000055	21-04-2023	2100	2100	0	2100	SPB	Payment of electricity charges for udgir	ASST/ENGINEER/MSEDCL/UDGIR/R
E090500211	C/E.46/Bills	09050123000651	20-04-2023	090501237000056	21-04-2023	2937	2937	0	2937	SPB	Payment of electricity charges for chakur	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
A090500646	C/E.46/Bills	09050123000655	20-04-2023	090501237000055	21-04-2023	35676	35676	0	35676	SPB	Payment of electricity charges for asifa	AAOEROTSNPDCLASIFABAD
A090500914	NDCTS2200062835	09050123000658	20-04-2023	090501237000051	20-04-2023	504012	504012	8543	495469	SPB	Submission of BSNL ID No.1000111724	AO CASH BSNL HYDERABAD
A090500670	C/E.46/Bills	09050123000660	20-04-2023	090501237000055	21-04-2023	91505	91505	0	91505	SPB	Payment of electricity charges for bpa	AAO ERO TSNPDCL BELLAMPALLI

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M090501653	C/E.46/Bills	09050123000662	20-04-2023	09050123700055	21-04-2023	2490	2490	0	2490	SPB	Payment of electricity charges for gdcr	MSEDCL/GADCHANDUR
M090501652	C/E.46/Bills	09050123000663	20-04-2023	09050123700055	21-04-2023	44280	44280	0	44280	SPB	Payment of electricity charges for gdcr	MSEDCL/GADCHANDUR
A090500605	C/E.46/Bills	09050123000664	20-04-2023	09050123700055	21-04-2023	1422	1422	0	1422	SPB	Payment of electricity charges for pal	AAOEROTSNPDCLPALAVANCH
S090502466	C/E.46/Bills	09050123000665	20-04-2023	09050123700055	21-04-2023	80746	80746	0	80746	SPB	Payment of electricity charges for kmlp	SO GESCOM COMPANY GESCOM OFFICE/KAMALAPUR, KALABURAGI
0905E500122	C/E.46/Bills	09050123000674	20-04-2023	09050123700055	21-04-2023	17519	17519	0	17519	SPB	Payment of electricity charges for amba	EX.
T090500407	HBG546	09050123000683	21-04-2023	09050123700053	21-04-2023	18317598	1.8E+07	0	1.8E+07	SPB	HT BILL OF GT FOR THE MONTH OF MARCH-2023 (PART BILL)	TSSPDCL-HT SC NO.HBG546
T090500408	YDD294	09050123000684	21-04-2023	09050123700053	21-04-2023	20891407	2.1E+07	0	2.1E+07	SPB	HT BILL OF ALER FOR THE MONTH OF MARCH-2023 (PART BILL)	TSSPDCL-HT SC NO. YDD294 OF DIVISIONAL RAILWAY MANAGER
T090500409	BJH465	09050123000685	21-04-2023	09050123700053	21-04-2023	19236765	1.9E+07	0	1.9E+07	SPB	HT BILL OF SNF FOR THE MONTH OF MARCH-2023 PART BILL	TSSPDCL-HT SC NO.BJH465
T090500410	VKB1369	09050123000686	21-04-2023	09050123700053	21-04-2023	6282339	6282339	0	6282339	SPB	HT BILL OF TDU FOR THE MONTH OF MARCH-2023 PART BILL	TSSPDCL-HT SC NO.VKB1369 OF THE SENIOR DIVISIONAL ELECTRIC
T090500411	VKB1425	09050123000687	21-04-2023	09050123700053	21-04-2023	12490658	1.2E+07	0	1.2E+07	SPB	HT BILL OF VKB FOR THE MONTH OF MAR-2023 (PART BILL)	TSSPDCL-HT SC NO.VKB1425 OF M/S RTSS, VIKARABAD
T090500412	SPT1232	09050123000688	21-04-2023	09050123700053	21-04-2023	4346541	4346541	0	4346541	SPB	HT BILL OF MTMP FOR THE MONTH OF MARCH-2023 PART BILL	TSSPDCL-HT SC NO.SPT1232
A090500855	C/E.46/Bills	09050123000690	21-04-2023	09050123700055	21-04-2023	111609	111609	0	111609	SPB	Payment of electricity charges for hmbd	AEEE/O&M/SUBDIVN/GESCOM/HUM NABAD
A090500675	C/E.46/Bills	09050123000691	21-04-2023	09050123700055	21-04-2023	8560	8560	0	8560	SPB	Payment of electricity charges for MCI	AAO ERO TSNPDCL MANCHERIAL
M090501651	C/E.46/Bills	09050123000692	21-04-2023	09050123700055	21-04-2023	427911	427911	0	427911	SPB	Payment of electricity charges for rajura	MSEDCL/RAJURA
A090500693	C/E.46/Bills	09050123000693	21-04-2023	09050123700055	21-04-2023	79742	79742	0	79742	SPB	Payment of electricity charges for skzr	AAO ERO SIRPURKAGAZNAGAR
M090501725	C/E.46/Bills	09050123000701	21-04-2023	09050123700055	21-04-2023	470	470	0	470	SPB	Payment of electricity charges for parli	MSEDCL/PARLI
A090500871	6612000313	09050123000702	21-04-2023	09050123700056	21-04-2023	203654	203654	0	203654	SPB	Payment of Electrical charges for AZURE bills for DEC-2022	AZURE POWER ROOFTOP EIGHT PRIVATE LIMITED
A090500994	C/E.46/Bills	09050123001361	11-05-2023	09050123700114	12-05-2023	18757	18757	0	18757	SPB	Payment of electricity charges for met	AAO/ERO/NPDCL-LTD/METPALLY
A090500995	C/E.46/Bills	09050123001363	11-05-2023	09050123700114	12-05-2023	17345	17345	0	17345	SPB	Payment of electricity charges for kortu	AAO/ERO/KORUTLA/TSNPDC
A090500987	C/E.46/Bills	09050123001368	11-05-2023	09050123700118	12-05-2023	106688	106688	0	106688	SPB	Payment of electricity charges for sul	AAO/ERO/SULTANABAD/TSNPDC
A090500986	C/E.46/Bills	09050123001373	11-05-2023	09050123700114	12-05-2023	169438	169438	0	169438	SPB	Payment of electricity charges for pdpl	AAO/ERO/PEDDAPALLY/TSNPDC
A090500988	C/E.46/Bills	09050123001374	11-05-2023	09050123700114	12-05-2023	31664	31664	0	31664	SPB	Payment of electricity charges for rdm	AAO/SUB-
A090500985	C/E.46/Bills	09050123001375	11-05-2023	09050123700114	12-05-2023	4499	4499	0	4499	SPB	Payment of electricity charges for goda	AAO/ERO/GODAVARIKHANI/TSNPDC
A090500996	C/E.46/Bills	09050123001376	11-05-2023	09050123700113	12-05-2023	2243	2243	0	2243	SPB	Payment of electricity charges for nandi	AAO/ERO/TSNPDC/NANDIPET
A090500997	C/E.46/Bills	09050123001377	11-05-2023	09050123700113	12-05-2023	4887	4887	0	4887	SPB	Payment of electricity charges for mor	AAO/ERO/TSNPDC/MORTHAD
A090500936	C/E.46/Bills	09050123001378	11-05-2023	09050123700113	12-05-2023	159931	159931	0	159931	SPB	Payment of electricity charges for seda	AEE(EI)/O&M/SUBDIVN/GESCOM/SE EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
E090500211	C/E.46/Bills	09050123001379	11-05-2023	09050123700113	12-05-2023	17270	17270	0	17270	SPB	Payment of electricity charges for chak	AEE(EI)/O&M/SUBDIVN/GESCOM/WA
A090500937	C/E.46/Bills	09050123001380	11-05-2023	09050123700118	12-05-2023	11144	11144	0	11144	SPB	Payment of electricity charges for wadi	AEEE/O&M/SUBDIVN/GESCOM/BHA
A090500851	C/E.46/Bills	09050123001381	11-05-2023	09050123700118	12-05-2023	41781	41781	0	41781	SPB	Payment of electricity charges for htpb-16	AEEE/O&M/SUBDIVN/GESCOM/BIDA
A090500850	C/E.46/Bills	09050123001382	11-05-2023	09050123700118	12-05-2023	284048	284048	0	284048	SPB	Payment of electricity charges for ht-10	SAO/OP/TSNPDC/KHAMMAM
0905S700022	C/E.46/Bills	09050123001383	11-05-2023	09050123700118	12-05-2023	383220	383220	0	383220	SPB	Payment of electricity charges for kmt	SR ACCOUNTS OFFICER/HT/MAHABUBABAD
S090502071	C/E.46/Bills	09050123001384	11-05-2023	09050123700118	12-05-2023	228940	228940	0	228940	SPB	Payment of electricity charges for ht/mbd	SR ACCOUNTS OFFICER/TSNPDC/PEDDAPALLY
S090502070	c/E.46/Bills	09050123001386	11-05-2023	09050123700113	12-05-2023	537476	537476	0	537476	SPB	payment of electricity charges for HT/pdpl	NPDC/SUPTD ENGINEER (OPS)/KARIMNAGAR
N090500466	C/E.46/Bills	09050123001387	11-05-2023	09050123700113	12-05-2023	28912	28912	0	28912	SPB	payment of electricity charges for HT/kmnr	SAO/TSNPDC/BHADRADRI
S090501637	C/E.46/Bills	09050123001388	11-05-2023	09050123700113	12-05-2023	171345	171345	0	171345	SPB	payment of electricity charges for HT/kota	KOTHAGUDEM
T090500509	C/E.46/bills	09050123001389	11-05-2023	09050123700113	12-05-2023	440702	440702	0	440702	SPB	Payment of electricity charges for mci	TSNPDC/HT/KHAMMAM
A090500887	C/E.46/Bills	09050123001390	11-05-2023	09050123700113	12-05-2023	104361	104361	0	104361	SPB	Payment of electricity charges for ht/asifa	ACCOUNTS OFFICER/CIRCLE OFFICE/KUMRAMBHEEM/ASIFABAD
S090502072	C/E.46/Bills	09050123001391	11-05-2023	09050123700118	12-05-2023	1279930	1279930	0	1279930	SPB	Payment of electricity charges for wl	SR ACCOUNTS OFFICER/HT/WARANGALURBAN
S090502367	C/E.46/Bills	09050123001392	11-05-2023	09050123700113	12-05-2023	163133	163133	0	163133	SPB	Payment of electricity charges for wl	SAO/TSNPDC/HT/WGL/RURAL
T090500509	C/E.46/Bills	09050123001393	11-05-2023	09050123700113	12-05-2023	142236	142236	0	142236	SPB	Payment of electricity charges for HT/KMT	TSNPDC/HT/KHAMMAM
M090501520	C/E.46/Bills	09050123001394	11-05-2023	09050123700113	12-05-2023	249370	249370	0	249370	SPB	Payment of electricity charges for HT/magh	MSEDCL CHANDRAPUR
A090500889	C/e.46/Bills	09050123001395	11-05-2023	09050123700118	12-05-2023	49845	49845	0	49845	SPB	Payment of electricity charges for HT/mrgt	ASST.EXECUTIVE ENGINEER/EI/RSD/GESCOM/KALBU
MM07:93974	KS/TS/23-24/0001	09050123001419	12-05-2023	09050123700115	12-05-2023	29122	29122	2912	26210	SPB	OBHS BILL FOR VANDEBHARAT INAGUARATION TRIP	KING SECURITY GUARDS SERVICES PRIVATE LIMITED-
S090502476	C/E.46/Bills	09050123001426	12-05-2023	09050123700118	12-05-2023	4813	4813	0	4813	SPB	Payment of electricity charges for malli	SAO/HT/TSNPDC/JAGTIYAL O/O SE/OP/TSNPDC
S090501637	C/E.46/Bills	09050123000982	01-05-2023	09050123700080	02-05-2023	468418	468418	0	468418	SPB	Payment of electricity charges for HT/kotha	SAO/TSNPDC/BHADRADRI KOTHAGUDEM

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S090502072	C/E.46/Bills	09050123000983	01-05-2023	09050123700080	02-05-2023	2104179	2104179	0	2104179	SPB	Payment of electricity charges for HT/wl	SR ACCOUNTS OFFICER/HT/WARANGALURBAN
S090502069	C/E.46/bills	09050123000984	01-05-2023	09050123700080	02-05-2023	1499570	1499570	0	1499570	SPB	Payment of electricity charges for HT/mci	SR ACCOUNTS OFFICER/CIRCLE OFFICE/MANCHERIAL
A090500887	C/E.46/Bills	09050123000985	01-05-2023	09050123700080	02-05-2023	284637	284637	0	284637	SPB	Payment of electricity charges for HT/asifa	ACCOUNTS OFFICER/CIRCLE OFFICE/KUMRAMBHEEM/ASIFABAD
T090500509	V/E.46/Bills	09050123000986	01-05-2023	09050123700080	02-05-2023	378438	378438	0	378438	SPB	Payment of electricity charges for HT/kmt	TSNPDC/HT/KHAMMAM
S090502367	C/E.46/Bills	09050123000987	01-05-2023	09050123700080	02-05-2023	478607	478607	0	478607	SPB	Payment of electricity charges for HT/wl	SAO/TSNPDC/HT/WGL/RURAL
T090500524	C/E.46/Bills	09050123001038	03-05-2023	09050123700082	03-05-2023	147837	147837	0	147837	SPB	payment of electricity charges for HT/SNF	TSSPDCL VAN
T090500383	C/E.46/Bills	09050123001041	03-05-2023	09050123700082	03-05-2023	146926	146926	0	146926	SPB	payment of electricity charges for HT/vkb	TSSPDCL HYDERABAD VAN
T090500382	C/E.46/Bills	09050123001042	03-05-2023	09050123700082	03-05-2023	48501	48501	0	48501	SPB	payment of electricity charges for HT/SNF	TSSPDCL HYDERABAD VAN
T090500377	C/E.46/Bills	09050123001044	03-05-2023	09050123700082	03-05-2023	588609	588609	0	588609	SPB	payment of electricity charges for HT/hyb	TSSPDCL HYDERABAD VAN
H090500104	139213347	09050123001051	03-05-2023	09050123700087	04-05-2023	350556	350556	0	350556	SPB	Water bill of SNF Railway station Colony for the month of Apr-2023	HMWSS
M090501644	MNG/CVL/W-1/2104	09050123001052	03-05-2023	09050123700087	05-05-2023	46306	46306	0	46306	SPB	Water bill of SCCL Manuguru atation and quarters for the month of Aug-2021	M/S SINGARENI COLLIERIES COMPANY LIMITED MANUGURU
T090500379	C/E.46/Bills	09050123001053	03-05-2023	09050123700082	03-05-2023	147643	147643	0	147643	SPB	payment of electricity charges for HT/SNF	TSSPDCL HYDERABAD VAN
H090500190	139154710	09050123001061	03-05-2023	09050123700087	04-05-2023	437550	437550	0	437550	SPB	LPI station water bill - Apr-2023	HMWSSB LINGAMPALLY
R090500573	c36e232400014354	09050123001062	03-05-2023	09050123700084	04-05-2023	523976.7	523976	8880.96	515095	SPB	SC CUG jlo Bill	RELIANCE JIO INFOCOMM LIMITED(MUMBAI)
A090500914	SDCTS0017684876	09050123001089	03-05-2023	09050123700084	04-05-2023	6317	6317	0	6317	SPB	Submission of BSNL No.27834902 (Dec)	AO CASH BSNL HYDERABAD
A090500914	SDCTS0018219501	09050123001090	03-05-2023	09050123700084	04-05-2023	8304	8303	0	8303	SPB	Submission of BSNL No.23442100	AO CASH BSNL HYDERABAD
A090500914	SDCTS0017682338	09050123001091	03-05-2023	09050123700084	04-05-2023	483	483	0	483	SPB	Submission of BSNL No.27831600 (Dec)	AO CASH BSNL HYDERABAD
A090500914	NDCDL2200007224	09050123001096	04-05-2023	09050123700103	09-05-2023	201190	201190	0	201190	SPB	ID 1000328982	AO CASH BSNL HYDERABAD
A090500914	NDCST22000062860	09050123001097	04-05-2023	09050123700087	04-05-2023	180332	180332	0	180332	SPB	ID 100011725	AO CASH BSNL HYDERABAD
T090500376	C/E.46/Bills	09050123001114	04-05-2023	09050123700093	05-05-2023	88862	88862	0	88862	SPB	Payment of electrical charges for HT/snf	TSSPDCL HYDERABAD VAN
T090500380	C/E.46/Bills	09050123001116	04-05-2023	09050123700091	05-05-2023	62746	62746	0	62746	SPB	Payment of electrical charges for HT/MLY	TSSPDCL HYDERABAD VAN
E090500211	C/E.46/Bills	09050123001117	04-05-2023	09050123700091	05-05-2023	8250	8250	0	8250	SPB	Payment of electrical charges for chakur	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
S090501637	C/E.46/Bills	09050123001118	04-05-2023	09050123700091	05-05-2023	45362	45362	0	45362	SPB	Payment of electrical charges for kothagudem	SAO/TSNPDC/BHADRADRI KOTHAGUDEM
A090500620	C/E.46/Bills	09050123001119	04-05-2023	09050123700091	05-05-2023	6466	6466	0	6466	SPB	Payment of electriciy charges of KZJ	AAOEROKAZIPET
A090500833	C/E.46/Bills	09050123001121	04-05-2023	09050123700091	05-05-2023	13186	13186	0	13186	SPB	Payment of electriciy charges of RGP	AAO/ERO/TSNPDC/RAGHUNATHPA
A090501081	C/E.46/Bills	09050123001122	04-05-2023	09050123700091	05-05-2023	50226	50226	0	50226	SPB	Payment of electriciy charges of KMPR	AAO/SUB-ERO/KAMALAPUR
A090500552	C/E.46/Bills	09050123001123	04-05-2023	09050123700091	05-05-2023	25432	25432	0	25432	SPB	Payment of electriciy charges of WARD	AAO/ERO/WARDHANNAPET
A090500608	C/E.46/Bills	09050123001124	04-05-2023	09050123700091	05-05-2023	34777	34777	0	34777	SPB	Payment of electriciy charges of nek	AAOSUBERONEKKONDA
A090500551	C/E.46/Bills	09050123001125	04-05-2023	09050123700091	05-05-2023	65051	65051	0	65051	SPB	Payment of electriciy charges of GNP	AAO/ERO/GHANPUR
A090500550	C/E.46/Bills	09050123001126	04-05-2023	09050123700091	05-05-2023	20102	20102	0	20102	SPB	Payment of electriciy charges for HNK	AAO/ERO/RURAL/HANAMKONDA/NP
H090500041	139236697	09050123001168	05-05-2023	09050123700089	05-05-2023	5375	5375	0	5375	SPB	Water bill of Nature cure railway station for the month of April 2023	HMWSSB/MMTS NATURE CURE HOSPITAL
A090500914	NDCMH2200135121	09050123001190	08-05-2023	09050123700103	09-05-2023	414810	414809	7030.68	407778	SPB	ID 100011723	AO CASH BSNL HYDERABAD
A090500914	NDCCKA2200230464	09050123001195	08-05-2023	09050123700103	09-05-2023	115752	115752	0	115752	SPB	ID No.1000412428	AO CASH BSNL HYDERABAD
0905A000662	KMM063	09050123001216	08-05-2023	09050123700101	08-05-2023	11486783	1.1E+07	0	1.1E+07	SPB	HT BILL OF DKJ FOR THE MONTH OF APRIL 2023 PART BILL	TGPDC POOL A/C NO.62344459665
0905A000662	KMM061	09050123001218	08-05-2023	09050123700101	08-05-2023	9950046	9950046	0	9950046	SPB	HT BILL OF BKL FOR THE MONTH OF APRIL 2023 PART BILL	TGPDC POOL A/C NO.62344459665
0905A000662	JGN005	09050123001219	08-05-2023	09050123700101	08-05-2023	7258031	7258031	0	7258031	SPB	HT BILL OF GNP FOR THE MONTH OF APRIL 2023 PART BILL	TGPDC POOL A/C NO.62344459665
00000000		09050723000736	05-05-2023	09050723700086	05-05-2023	122787	122787	30	122757	SUB	SUPPL. BILL FOR B.U. 0905185	MULTIPLE PAYEE
00000000		09050723000737	05-05-2023	09050723700085	05-05-2023	62308	62308	7620	54688	SUB	SUPPL. BILL FOR B.U. 0905170	MULTIPLE PAYEE
00000000		09050723000738	05-05-2023	09050723700087	05-05-2023	11402	11402	1295	10107	SUB	SUPPL. BILL FOR B.U. 0905830	MULTIPLE PAYEE
00000000		09050723000739	05-05-2023	09050723700087	05-05-2023	100537	100537	30	100507	SUB	SUPPL. BILL FOR B.U. 0905127	MULTIPLE PAYEE
00000000		09050723000742	08-05-2023	09050723700096	08-05-2023	61200	61200	0	61200	SUB	SUPPL. BILL FOR B.U. 0905589	MULTIPLE PAYEE
00000000		09050723000743	08-05-2023	09050723700099	08-05-2023	35280	35280	0	35280	SUB	SUPPL. BILL FOR B.U. 0905322	MULTIPLE PAYEE
00000000		09050723000744	08-05-2023	09050723700110	08-05-2023	72240	72240	0	72240	SUB	SUPPL. BILL FOR B.U. 0905228	MULTIPLE PAYEE
00000000		09050723000745	08-05-2023	09050723700096	08-05-2023	14970	14970	0	14970	SUB	SUPPL. BILL FOR B.U. 0905667	MULTIPLE PAYEE
00000000		09050723000746	08-05-2023	09050723700090	08-05-2023	67910	67910	1670	66240	SUB	SUPPL. BILL FOR B.U. 0905196	MULTIPLE PAYEE
00000000		09050723000747	08-05-2023	09050723700090	08-05-2023	107218	107218	30	107188	SUB	SUPPL. BILL FOR B.U. 0905189	MULTIPLE PAYEE
00000000		09050723000748	08-05-2023	09050723700112	08-05-2023	86676	86676	0	86676	SUB	SUPPL. BILL FOR B.U. 0905635	MULTIPLE PAYEE
00000000		09050723000749	08-05-2023	09050723700112	08-05-2023	157253	157253	30	157223	SUB	SUPPL. BILL FOR B.U. 0905635	MULTIPLE PAYEE
00000000		09050723000751	08-05-2023	09050723700112	08-05-2023	21759	21759	30	21729	SUB	SUPPL. BILL FOR B.U. 0905881	MULTIPLE PAYEE
00000000		09050723000755	09-05-2023	09050723700092	09-05-2023	63366	63366	30	63336	SUB	salary for APRIL 2023	MULTIPLE PAYEE
00000000		09050723000784	11-05-2023	09050723700124	11-05-2023	59304	59304	7419	51885	SUB	SUPPL. BILL FOR B.U. 0905347	MULTIPLE PAYEE
00000000		09050723000786	12-05-2023	09050723700102	12-05-2023	93069	93069	0	93069	SUB	SUPPL. BILL FOR B.U. 0905891	MULTIPLE PAYEE
00000000		09050723000787	12-05-2023	09050723700100	12-05-2023	157014	157014	30	156984	SUB	SUPPL. BILL FOR B.U. 0905163	MULTIPLE PAYEE
00000000		09050723000788	12-05-2023	09050723700101	12-05-2023	71036	71036	30	71006	SUB	salary for APRIL 2023	MULTIPLE PAYEE

00000000	IPAS Reports	09050723000789	12-05-2023	09050723700103	12-05-2023	64866	64866	30	64836	SUB	N R LAST SALARY BILL	MULTIPLE PAYEE
00000000		09050723000790	12-05-2023	09050723700103	12-05-2023	66336	66336	30	66306	SUB	N R LAST SALARY BILL	MULTIPLE PAYEE
00000000		09050723000791	12-05-2023	09050723700124	12-05-2023	82642	82642	30	82612	SUB	SUPPL. BILL FOR B.U. 0905302	MULTIPLE PAYEE
00000000		09050723000792	13-05-2023	09050723700114	13-05-2023	647817	647817	8813	639004	SUB	SUPPL. BILL FOR B.U. 0905665	MULTIPLE PAYEE
00000000		09050723000062	11-04-2023	09050723700020	11-04-2023	51013	51013	30	50983	SUB	SUPPL. BILL FOR B.U. 0905315	MULTIPLE PAYEE
00000000		09050723000063	11-04-2023	09050723700020	11-04-2023	61926	61926	30	61896	SUB	SUPPL. BILL FOR B.U. 0905322	MULTIPLE PAYEE
00000000		09050723000064	12-04-2023	09050723700024	12-04-2023	381	381	0	381	SUB	SUPPL. BILL FOR B.U. 0905335	MULTIPLE PAYEE
00000000		09050723000075	13-04-2023	09050723700027	13-04-2023	39200	39200	0	39200	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723000076	13-04-2023	09050723700025	13-04-2023	198102	198102	0	198102	SUB	SUPPL. BILL FOR B.U. 0905903	MULTIPLE PAYEE
00000000		09050723000077	13-04-2023	09050723700027	13-04-2023	821	821	0	821	SUB	SUPPL. BILL FOR B.U. 0905330	MULTIPLE PAYEE
00000000		09050723000079	13-04-2023	09050723700026	13-04-2023	61485	61485	133	61352	SUB	N R LAST SALARY BILL	MULTIPLE PAYEE
00000000		09050723000081	13-04-2023	09050723700027	13-04-2023	9015	9015	0	9015	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723000084	13-04-2023	09050723700027	13-04-2023	66800	66800	0	66800	SUB	SUPPL. BILL FOR B.U. 0905001	MULTIPLE PAYEE
00000000		09050723000085	13-04-2023	09050723700027	13-04-2023	66080	66080	0	66080	SUB	SUPPL. BILL FOR B.U. 0905666	MULTIPLE PAYEE
00000000		09050723000089	17-04-2023	09050723700030	17-04-2023	46069	46069	30	46039	SUB	SUPPL. BILL FOR B.U. 0905672	MULTIPLE PAYEE
00000000		09050723000091	17-04-2023	09050723700037	17-04-2023	27018	27018	6031	20987	SUB	last salary of G.YADIAIH	MULTIPLE PAYEE
00000000		09050723000092	17-04-2023	09050723700031	17-04-2023	65508	65508	37601	27907	SUB	salary for MARCH 2023	MULTIPLE PAYEE
00000000		09050723000099	20-04-2023	09050723700036	20-04-2023	38328	38328	0	38328	SUB	SUPPL. BILL FOR B.U. 0905513	MULTIPLE PAYEE
00000000		09050723000100	20-04-2023	09050723700036	20-04-2023	80702	80702	30	80672	SUB	SUPPL. BILL FOR B.U. 0905847	MULTIPLE PAYEE
00000000		09050723000101	20-04-2023	09050723700036	20-04-2023	94142	94142	30	94112	SUB	SUPPL. BILL FOR B.U. 0905850	MULTIPLE PAYEE
00000000		09050723000102	20-04-2023	09050723700036	20-04-2023	45146	45146	30	45116	SUB	SUPPL. BILL FOR B.U. 0905844	MULTIPLE PAYEE
00000000		09050723000103	20-04-2023	09050723700036	20-04-2023	49503	49503	30	49473	SUB	SUPPL. BILL FOR B.U. 0905844	MULTIPLE PAYEE
00000000		09050723000105	20-04-2023	09050723700035	20-04-2023	82524	82524	30	82494	SUB	SUPPL. BILL FOR B.U. 0905849	MULTIPLE PAYEE
00000000		09050723000106	20-04-2023	09050723700038	20-04-2023	59174	59174	5310	53864	SUB	SUPPL. BILL FOR B.U. 0905838	MULTIPLE PAYEE
00000000		09050723000107	20-04-2023	09050723700039	20-04-2023	100252	100252	0	100252	SUB	SUPPL. BILL FOR B.U. 0905499	MULTIPLE PAYEE
00000000		09050723000109	20-04-2023	09050723700038	20-04-2023	6282						

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00000000		09050723000730	04-05-2023	09050723700084	04-05-2023	90768	90768	30	90738	SUB	SUPPL. BILL FOR B.U. 0905512	MULTIPLE PAYEE
00000000		09050723000731	05-05-2023	09050723700089	05-05-2023	991620	991620	0	991620	SUB	SUPPL. BILL FOR B.U. 0905776	MULTIPLE PAYEE
00000000		09050723000735	05-05-2023	09050723700084	05-05-2023	63186	63186	30	63156	SUB	SUPPL. BILL FOR B.U. 0905834	MULTIPLE PAYEE
00000000		09050623000002	04-04-2023	09050623700002	04-04-2023	103086	103086	0	103086	SUB	LEAVE ENCASHMENT OF SRI ABHAY	MULTIPLE PAYEE
00000000		09050623000005	11-04-2023	09050623700003	11-04-2023	76640	76640	0	76640	SUB	SUPPL. BILL FOR B.U. 0905777	MULTIPLE PAYEE
00000000		09050623000006	11-04-2023	09050623700004	11-04-2023	59133	59133	36615	22518	SUB	last wages in f/o s r k subramanyam for feb	MULTIPLE PAYEE
00000000		09050623000042	03-05-2023	09050623700010	03-05-2023	13500	13500	0	13500	SUB	SUPPL. BILL FOR B.U. 0905212	MULTIPLE PAYEE
00000000		09050623000044	04-05-2023	09050623700006	04-05-2023	152054	152054	270	151784	SUB	last wages in f/o c s vijay kumardee/trd/sc	MULTIPLE PAYEE
S090502403	SCR/P-SC/PLB SHA	09050722008725	06-03-2023	09050723700004	04-04-2023	1442	1442	0	1442	SUB	RELEASING SHARE OF PLB	SMT SUNKARA NAGAMANI D/O (L) SMT G KAMALAMMA EX.SAFAIWALI/CCC/BPA DIED ON
S090502404	SCR/P-SC/PLB SHA	09050722008727	06-03-2023	09050723700004	04-04-2023	1442	1442	0	1442	SUB	RELEASING SHARE OF PLB	SMT GANGARAJU RADHA D/O (L) G KAMALAMMA EX. SAFAIWALI/CCC/BPA DIED ON
S090502405	SCR/P-SC/SHARES	09050722008729	06-03-2023	09050723700004	04-04-2023	1442	1442	0	1442	SUB	RELEASE OF SHARE IN PLB	SMT GANGARAJU RAMANA D/O SMT G KAMALAMMA EX. SAFAIWALI/CCC/BPA DIED ON
00000000		09050723000009	04-04-2023	09050723700012	04-04-2023	38775	38775	30	38745	SUB	LAST SALARY BILL OF SIMON GEORGE KUTTY FOR THE MONTH OF FEB-2023	MULTIPLE PAYEE
00000000		09050723000017	05-04-2023	09050723700008	05-04-2023	4557	4557	0	4557	SUB	SUPPL. BILL FOR B.U. 0905001	MULTIPLE PAYEE
00000000		09050723000018	05-04-2023	09050723700008	05-04-2023	967	967	0	967	SUB	SUPPL. BILL FOR B.U. 0905001	MULTIPLE PAYEE
00000000		09050723000019	05-04-2023	09050723700008	05-04-2023	10060	10060	0	10060	SUB	SUPPL. BILL FOR B.U. 0905001	MULTIPLE PAYEE
00000000		09050723000020	05-04-2023	09050723700008	05-04-2023	3858	3858	0	3858	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723000022	05-04-2023	09050723700009	05-04-2023	22724	22724	0	22724	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723000023	05-04-2023	09050723700008	05-04-2023	1124	1124	0	1124	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723000024	05-04-2023	09050723700008	05-04-2023	3748	3748	0	3748	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723000025	05-04-2023	09050723700008	05-04-2023	1147	1147	0	1147	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723000026	05-04-2023	09050723700008	05-04-2023	3077	3077	0	3077	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723000029	05-04-2023	09050723700008	05-04-2023	15659	15659	0	15659	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723000033	06-04-2023	09050723700030	06-04-2023	150048	150048	30	150018	SUB	SUPPL. BILL FOR B.U. 0905235	MULTIPLE PAYEE
00000000		09050723000034	06-04-2023	09050723700011	06-04-2023	84540	84540	14413	70127	SUB	SUPPL. BILL FOR B.U. 0905194	MULTIPLE PAYEE
00000000		09050723000035	06-04-2023	09050723700011	06-04-2023	93900	93900	30	93870	SUB	SUPPL. BILL FOR B.U. 0905203	MULTIPLE PAYEE
00000000		09050723000037	10-04-2023	09050723700014	10-04-2023	77733	77733	30	77703	SUB	SUPPL. BILL FOR B.U. 0905499	MULTIPLE PAYEE
00000000		09050723000038	10-04-2023	09050723700014	10-04-2023	77733	77733	30	77703	SUB	SUPPL. BILL FOR B.U. 0905499	MULTIPLE PAYEE
00000000		09050723000039	10-04-2023	09050723700014	10-04-2023	142908	142908	30	142878	SUB	SUPPL. BILL FOR B.U. 0905776	MULTIPLE PAYEE
00000000		09050723000040	10-04-2023	09050723700014	10-04-2023	74763	74763	30	74733	SUB	SUPPL. BILL FOR B.U. 0905776	MULTIPLE PAYEE
00000000		09050723000041	10-04-2023	09050723700014	10-04-2023	76908	76908	30	76878	SUB	SUPPL. BILL FOR B.U. 0905499	MULTIPLE PAYEE
00000000		09050723000042	10-04-2023	09050723700014	10-04-2023	52404	52404	30	52374	SUB	SUPPL. BILL FOR B.U. 0905589	MULTIPLE PAYEE
00000000		09050723000045	10-04-2023	09050723700015	10-04-2023	74514	74514	4113	70401	SUB	SUPPL. BILL FOR B.U. 0905834	MULTIPLE PAYEE
00000000		09050723000046	10-04-2023	09050723700016	10-04-2023	169821	169821	30	169791	SUB	salary for MARCH 2023	MULTIPLE PAYEE
00000000		09050723000047	10-04-2023	09050723700018	10-04-2023	52800	52800	0	52800	SUB	SUPPL. BILL FOR B.U. 0905203	MULTIPLE PAYEE
00000000		09050723000051	11-04-2023	09050723700023	12-04-2023	19683	19683	1027	18656	SUB	SUPPL. BILL FOR B.U. 0905185	MULTIPLE PAYEE
00000000		09050723000052	11-04-2023	09050723700023	12-04-2023	45861	45861	3327	42534	SUB	SUPPL. BILL FOR B.U. 0905521	MULTIPLE PAYEE
00000000		09050723000053	11-04-2023	09050723700022	11-04-2023	70398	70398	30	70368	SUB	salary for FEB 2023	MULTIPLE PAYEE
00000000		09050723000054	11-04-2023	09050723700022	11-04-2023	76740	76740	30	76710	SUB	salary for MARCH 2023	MULTIPLE PAYEE
00000000		09050723000055	11-04-2023	09050723700022	11-04-2023	74556	74556	30	74526	SUB	salary for MARCH 2023	MULTIPLE PAYEE
00000000		09050723000056	11-04-2023	09050723700022	11-04-2023	69252	69252	30	69222	SUB	salary for MARCH 2023	MULTIPLE PAYEE
00000000		09050723000058	11-04-2023	09050723700018	11-04-2023	189311	189311	0	189311	SUB	SUPPL. BILL FOR B.U. 0905501	MULTIPLE PAYEE
00000000		09050723000059	11-04-2023	09050723700018	11-04-2023	52800	52800	0	52800	SUB	SUPPL. BILL FOR B.U. 0905776	MULTIPLE PAYEE
00000000		09050723000061	11-04-2023	09050723700020	11-04-2023	53199	53199	30	53169	SUB	SUPPL. BILL FOR B.U. 0905302	MULTIPLE PAYEE
MM07:7991	2166	09050423000185	12-04-2023	09050423700015	12-04-2023	28627	28627	26	28601	SUP	LAMP 25W120 V ETC	RAYCO ELECTRO ENTERPRISE-
MM07:30890	086/22-23	09050423000186	12-04-2023	09050423700015	12-04-2023	25948	25948	22	25926	SUP	Set consist of 03 items as follow1Ball bearing 6206 2RSC301noset 2Ball bearing 6207 2ZC301 noset 3 Ball	TOOLS BEARING SYNDICATE-KOLKATA
MM07:17336	R-196	09050423000187	12-04-2023	09050423700015	12-04-2023	27129	27129	23	27106	SUP	DIP STICK WITH BALL LOCK ASSEMBLY TO ELGI PART NO 070407150 FOR WATER COOLED AIR COMPRESSOR OF	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:17336	R-190	09050423000188	12-04-2023	09050423700015	12-04-2023	25444	25444	22	25422	SUP	SET OF ITEMS FOR WATER COOLED AIR COMPRESSOR OF MODEL NO RR66101W AS SET OF 06 ITEMS AS	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:4393	SGE/22-23/528	09050423000189	12-04-2023	09050423700015	12-04-2023	16355	16355	14	16341	SUP	Soldering Lead 22 SWG 6040 Tin and Lead to IS1931982 MakeBhavani or Khanna or	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:30890	085/22-23	09050423000228	15-04-2023	09050423700021	17-04-2023	47199	47199	40	47159	SUP	Set of single row deep groove ball bearing for Grid blower motor of HHP locomotive Set consist of 02 item as follow1Ball bearing 6212	TOOLS BEARING SYNDICATE-KOLKATA

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MM07:17336	R-207	09050423000229	15-04-2023	09050423700021	17-04-2023	48577	48577	41	48536	SUP	SET OF HOUSINGS FOR WATER COOLED AIR COMPRESSOR OF MODEL NO RR66101W AS SET OF 03 ITEMS AS	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:17336	R-195	09050423000230	15-04-2023	09050423700021	17-04-2023	38587	38587	33	38554	SUP	KIT RINGS HP FOR WATER COOLED AIR COMPRESSOR OF MODEL NO RR66101W TO ELGI PART NO	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:17336	R-197	09050423000231	15-04-2023	09050423700021	17-04-2023	33003	33003	28	32975	SUP	SET OF STRAINERS FOR WATER COOLED AIR COMPRESSOR OF MODEL NO RR66101W AS DETAILED1 STRAINER MESH COARSE TO PART NO070405230 QTYSET 20 NOS	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:833	3320230100657	09050423000232	15-04-2023	09050423700021	17-04-2023	131217	131217	1423	129794	SUP	VALVESANDER CONTROL FTRTIL PART NO 500016A	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:833	3320230101132	09050423000233	15-04-2023	09050423700021	17-04-2023	114885	114885	11586	103299	SUP	PRESSURE SWITCH 100PSI IMPORTED FTRTIL PART NO 029106500A	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:69634	067/22-23	09050423000234	15-04-2023	09050423700021	17-04-2023	54209	54209	46	54163	SUP	SET OF SPARES FOR MS ALTOS MAKE FLASHER CONTROL UNIT FOR WAG7 LOCOMOTIVESSET CONSISTS OF 08 ITEMS AS FOLLOWS1 FLASHER CONTROL CARD AS PER ALTOS	COMM TECH COMMERCIAL CORPORATION-MUMBAI
MM07:1881	181	09050423000235	15-04-2023	09050423700021	17-04-2023	7066	7066	6	7060	SUP	Set of bottle type 10Amp HRC Fuse and Gauge piece Set consists of 02 items as follows a 10A bottle type HRC fuse as per Drg noA4ELConv2677 HQ type F10 b	NAVIN ELECTRONICS-SONEBHADRA
MM07:70576	117	09050423000238	17-04-2023	09050423700024	18-04-2023	86730	86730	14749	71981	SUP	Modified foot step assembly RH and LH with foot plates assembly for WAG9HC	SRI SAI ELECTRICALS AND ENGG CO-VISAKHAPATNAM
MM07:17336	R-159	09050423000239	17-04-2023	09050423700024	18-04-2023	9376	9376	8	9368	SUP	Rocker Ring VSeries for Ms ROTOMAG MCPA motor as per Ms ROTOMAG part No 4598RRV	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:17336	R-155	09050423000240	17-04-2023	09050423700024	18-04-2023	7860	7860	7	7853	SUP	Cylinder head as per ELGI part No 000210400 for MCPA Model	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:833	3320230100765	09050423000241	17-04-2023	09050423700024	18-04-2023	151488	151488	128	151360	SUP	AIR LINE SIEVE MAINT KIT FTRTIL PART NO 790029235	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:833	3320220108255	09050423000242	17-04-2023	09050423700024	18-04-2023	237593	237593	201	237392	SUP	SEAL FTRTIL PART NO 004701000A	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:833	3320230100613	09050423000243	17-04-2023	09050423700024	18-04-2023	63862	63862	54	63808	SUP	PISTON RING PACKHP CYLINDER FTRTIL PART NO 850202000	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:9571	PI/11/SCR/22-23	09050423000244	17-04-2023	09050423700024	18-04-2023	19116	19116	398	18718	SUP	L clamp Size 60 X 60 6mm Thickness X 45mm width One hole of 18mm to be drilled at width side at centre ie at a distance of	PROTIVA INDUSTRIESHOWRAH
MM07:1060158	SSU/HR/099/22-23	09050423000245	17-04-2023	09050423700024	18-04-2023	29854	29854	2712	27142	SUP	LALLAGUDA	S. S. UDYOG-FARIDABAD
MM07:122018	1020	09050423000250	18-04-2023	09050423700025	18-04-2023	87910	87910	75	87835	SUP	CIRCUIT BREAKER 13 TO 18AMP	POWER ASSOCIATES-BANGALORE
MM07:7660	04/22-23	09050423000251	18-04-2023	09050423700024	18-04-2023	14160	14160	1802	12358	SUP	Holding clamp assembly for horn wiper strainers in 3phase locos as per Drg No CELSLGDPnEgpt436 Ref nos 01 to 04 or set of Allen key impact Socket Bit	ESBEE SPRING MANUFACTURING CO.-HOWRAH
MM07:88121	461	09050423000253	18-04-2023	09050423700024	18-04-2023	24369	24369	21	24348	SUP	SET OF U CLAMP WITH WASHERS AS PER CLW SPEC NO CLWES3005 ALT D FOR 3 PHASE TRACTION MOTORS SET	ASIAN SALES CORPORATION-
MM07:10333	074/22-23	09050423000001	04-04-2023	09050423700001	04-04-2023	107970	107970	12151	95819	SUP	Set of itmes for saddle of table of HMT Milling	R G INDUSTRIES-KOLKATA
MM07:66003	217	09050423000002	04-04-2023	09050423700001	04-04-2023	44840	44840	38	44802	SUP	Stud M10 x 48 for Earth Return Brush with Brush Holder Assy as per Ref item No 11 of Sheet No 08 of CLW Spec No	AKSHAYA ENGINEERING WORKS-HYDERABAD
MM07:3689	176/GST/22-23	09050423000003	04-04-2023	09050423700001	04-04-2023	32096	32096	27	32069	SUP	Set of Spares for Modified oil level gauge Assembly for 3phase loco gear case as per ref no12 of SCRLY drg noCELSLGDBoogie3107	CHANDA AND CHANDA ENGINEERS-HOWRAH
MM07:9146	GHI/95/22-23	09050423000004	04-04-2023	09050423700001	04-04-2023	81420	81420	476	80944	SUP	SET OF MODIFIED LOCKING ARRANGEMENT FOR WINDOW SHUTTER OF THREE PHASE LOCOS AS	G H INDUSTRIES-KOLKATA
MM07:71522	143	09050423000005	04-04-2023	09050423700001	04-04-2023	66287	66287	2045	64242	SUP	SET OF MODIFIED LOCKING ARRANGEMENT FOR WINDOW SHUTTER OF THREE PHASE LOCOS AS	GANAPATI ELECTRIC AND ENGINEERING CO-KOLKATA

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MM07:23514	K/35/22-23	09050423000006	04-04-2023	09050423700001	04-04-2023	49560	49560	42	49518	SUP	Nylon pipe of size OD 10mm x ID 75 mm as per CLW spec no CLWMS3079 ALT4	KOHLI AND CO-KOLKATA
MM07:3737	BBC/22-23/714	09050423000008	04-04-2023	09050423700001	04-04-2023	49560	49560	42	49518	SUP	Tie Closure	BLACK BURN AND COMPANY PRIVATE LIMITED-KOLKATA
MM07:6900	23/195	09050423000009	04-04-2023	09050423700001	04-04-2023	29382	29382	1347	28035	SUP	MS Hex Head Bolt of size M24 X 80 long Thread length 60mm X 25 Pitch X 88 PC	SUNDEEP ENGINEERING CORPORATION-LUCKNOW
MM07:11403	MEEPL/22-23/0295	09050423000011	04-04-2023	09050423700001	04-04-2023	5664	5664	5	5659	SUP	Lock Lever Arm Assembly	MARVEL ELECTRIC EQUIPMENTS PRIVATE LIMITED-MUMBAI
MM07:1005397	22-23/SCR/036	09050423000013	04-04-2023	09050423700001	04-04-2023	134284	134284	2800	131484	SUP	Set of instruction display boardAluminium board size210X300X1mm with super enamel aluminium paint having slot to provide round head	3D SOLUTIONS-HYDERABAD
MM07:84432	303	09050423000014	04-04-2023	09050423700001	04-04-2023	14573	14573	12	14561	SUP	Pressure switch Adaptor 14 x 38 swivel ss	SHINE AERO-HYDERABAD
MM07:2708	MMB/510/22-23	09050423000015	04-04-2023	09050423700001	04-04-2023	33949	33949	29	33920	SUP	Set of Repair kits for Drain Valve and Purge Valves of SIL Make Vaporid Air Dryers as per SIL drgNos09891101 09891201 Set consists of 02 items Set details as follows Accepted	M. M. HYDRO PNEUMATICS PVT. LTD.-MUMBAI
MM07:1033756	92	09050423000017	04-04-2023	09050423700001	04-04-2023	20296	20296	17	20279	SUP	Set of Sealant and Riveting Guns Set consists of 03 items Set details as follows 1	K BHASKAR RAO-NELLORE
MM07:1076375	4033	09050423000018	04-04-2023	09050423700001	04-04-2023	24662	24662	21	24641	SUP	ALLEN 8X30 5000 NOS	BHARAT BOLT AGENCIES-
MM07:5493	GST/22-23/1772	09050423000019	04-04-2023	09050423700001	04-04-2023	23600	23600	20	23580	SUP	Cable Lug 4060M8 CU VZN as per ABB ID No3EHP470026P0108 RefNo31 CLW SpecnNoCLWES30130 AltN or Latest	ELECTRO CRIMP CONTACTS (I) PVT. LTD.-NASIK
MM07:10009	50	09050423000022	05-04-2023	09050423700001	05-04-2023	6153	6153	5	6148	SUP	set of sfu handle	RAHUL ENTERPRISES-MUMBAI
MM07:17284	SCR/307/22-23	09050423000023	05-04-2023	09050423700001	05-04-2023	56640	56640	48	56592	SUP	307 PISTON PACKING 150 NOS	CONCEPT RAIL ENGINEERS PVT LTD-KOLKATA
MM07:2805	739/22-23	09050423000024	05-04-2023	09050423700001	05-04-2023	53206	53206	15350	37856	SUP	SET OF BOLT FOR WAG7 LOCOS	VARDHMAN INDUSTRIAL FASTENERS-DELHI
MM07:39502	GSEC/535/2022-23	09050423000026	05-04-2023	09050423700001	05-04-2023	17464	17464	490	16974	SUP	STEADY TUBE COMPLETE FOR AM12 PANTOGRAPH AS PER MS SIL DRG NO S000241 OR MS CONTRANSYS DRG NO CO 1000 OR ITS EQUIVALENT IN MS	GENERAL STORES AND ENGINEERING CO.PVT.LTD.-KOLKATA
MM07:5146	AI/294/22-23	09050423000027	05-04-2023	09050423700001	05-04-2023	39261	39261	33	39228	SUP	Note 1 E INVOICE NOT APPLICABLE AS FIRM TUREN OVER BLOW THEN 10 CR	ATUL INDUSTRIES-FARIDABAD
MM07:16306	G/0637/22-23	09050423000028	05-04-2023	09050423700001	05-04-2023	302670	302670	5387	297283	SUP	LED based compact fluorescent lamp fitting assembly complete as per CLW	KUMAR INDUSTRIES [MAIN SWITCH DIVISION]-DELHI
MM07:1083	585/22-23	09050423000029	05-04-2023	09050423700001	05-04-2023	66670	66670	57	66613	SUP	INVOICE NO 5852223 PUSH ROD ASSEMBLY	CONTRANSYS PRIVATE LIMITED-KOLKATA
MM07:9146	GHI/93/22-23	09050423000030	05-04-2023	09050423700001	05-04-2023	71095	71095	1837	69258	SUP	Set of Earth Shunt Assembly as per ref no12 3 of SC Rly drg noCELSLGDBF429 ref no3 Crimping sockets to be crimpet to PL NO 1622N195 HT Hex Bolt of size M16 x 55mm length x 15mm Pitch Property Class 88 with Zinc coating as per IS	G H INDUSTRIES-KOLKATA
MM07:13323	AEI/22-23/03206	09050423000031	05-04-2023	09050423700001	05-04-2023	21860	21860	1768	20092	SUP	Set of Earth Shunt Assembly as per ref no12 3 of SC Rly drg noCELSLGDBF429 ref no3 Crimping sockets to be crimpet to PL NO 1622N195 HT Hex Bolt of size M16 x 55mm length x 15mm Pitch Property Class 88 with Zinc coating as per IS	ALFRED ENGINEERING INDUSTRIES-KOLKATA
MM07:64812	389	09050423000032	05-04-2023	09050423700001	05-04-2023	22545	22545	2274	20271	SUP	WIRE ROPE SLING	BHARMAL SALES AGENCY-SECUNDERABAD
MM07:10607	1845	09050423000034	05-04-2023	09050423700002	05-04-2023	96524	96524	82	96442	SUP	for payment purpose	AJAY AIR PRODUCTS (P) LTD-GAUTAM BUDDHA NAGAR
MM07:39502	GSEC/584/2022-23	09050423000035	05-04-2023	09050423700002	05-04-2023	56640	56640	48	56592	SUP	PISTON PACKING RING FOR PANTO SERVO MOTOR TO SIL OLD PART NO S000331SIL NEW PART NO S0221129100 OR TO CONTRANSYS	GENERAL STORES AND ENGINEERING CO.PVT.LTD.-KOLKATA
MM07:5752	SI/GST/019/22-23	09050423000036	05-04-2023	09050423700002	05-04-2023	39825	39825	34	39791	SUP	BL KEY FOR WAG7 CONVENTIONAL LOCOMOTIVES AS PER CLW DRG NOCLWESSK4S31	SUNSHINE INDUSTRIES-HOWRAH
MM07:2545	RJ1122107568	09050423000037	05-04-2023	09050423700002	05-04-2023	28379	28379	24	28355	SUP	6135034193	NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR
MM07:2863	JLR/00116/22-23	09050423000039	05-04-2023	09050423700002	05-04-2023	180493	180493	153	180340	SUP	Set of brass pipe fittings as per	JAINEX LIMITED-MUMBAI
MM07:2863	JLR/00115/22-23	09050423000040	05-04-2023	09050423700002	05-04-2023	123015	123015	104	122911	SUP	Set of Double Ferrule as per CLW Spec	JAINEX LIMITED-MUMBAI
MM07:1029313	SV-5071/2022-23	09050423000042	06-04-2023	09050423700003	06-04-2023	71980	71980	61	71919	SUP	Penetrant remover in 500ml aerosol spray canAEROL	AEROL FORMULATIONS PRIVATE LIMITED-BHADURGARH

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											PL NO1622N370 Set of Stainless steel pipe fittings for trap chamber modification in WAG 9 Locomotives as per CLW specno CLWMS3053 with latest revision Set	
MM07:60269	TI/68/22-23	09050423000055	06-04-2023	09050423700003	06-04-2023	137982	137982	2187	135795	SUP		TRISIT INDUSTRIESHOWRAH
MM07:4633	S/G246/22-23	09050423000056	06-04-2023	09050423700003	06-04-2023	25075	25075	21	25054	SUP	Rubber Kit for F1 Selector Valve etc	SWAN RUBBER INDUSTRIES-
MM07:1016271	STAP/2022-23/346	09050423000059	06-04-2023	09050423700003	06-04-2023	73160	73160	62	73098	SUP	CKD W4000 Repair Kit W4000 Repair Kit Consisting 7 Items	SOLUTIONS THE AUTOMATION PEOPLE-SECUNDERABAD
MM07:150712	GST/22-23/3085	09050423000060	06-04-2023	09050423700003	06-04-2023	265500	265500	4725	260775	SUP	BP Refcool Bill GST22233085	BP REFCOOL-GURGAON
MM07:833	3320230100959	09050423000105	11-04-2023	09050423700009	11-04-2023	192370	192370	163	192207	SUP	MICRO SWITCH FTRTIL PART NO 003110500A	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:131730	2366	09050123000350	12-04-2023	09050123700054	21-04-2023	13806	13806	276	13530	SUP	BROTHER TONER PRINTER CATRIDGES	D R R PRINT SOLUTIONS-SECUNDERABAD
MM07:70576	4	09050423000361	24-04-2023	09050423700034	24-04-2023	14750	14750	1267	13483	SUP	RAIL GUARD TO BLW PT NO 17086553 AND EMD PART DRG NO 10643219	SRI SAI ELECTRICALS AND ENGG CO-VISAKHAPATNAM
											SET OF 02 HARDWOOD PACKINGS OF SIZES 1 2 X 12 X 6QTYSET 10 NOS 2 3 X 12 X12	
MM07:1032137	30/22	09050423000362	24-04-2023	09050423700034	24-04-2023	132720	132720	119	132601	SUP		SAMARTH SUPPLIERS-RATLAM
											CONNECTOR 09062152811 15 WAY 1016 MM PITCH TYPE H15 CLASS C 12 ROW STRAIGHT DIN 41612	
MM07:68188	144	09050423000365	24-04-2023	09050423700034	25-04-2023	123935	123935	105	123830	SUP		OM TRADERS-NAGPUR
											CONNECTOR 09062152811 15 WAY 1016 MM PITCH TYPE H15 CLASS C 12 ROW STRAIGHT DIN 41612	
MM07:68188	138	09050423000366	24-04-2023	09050423700034	25-04-2023	13771	13771	11	13760	SUP		OM TRADERS-NAGPUR
MM07:120852	227	09050423000367	24-04-2023	09050423700034	25-04-2023	21240	21240	18	21222	SUP	MS LUG FOR EARTH SHUNT OF	R K ENGINEERING-BHOPAL
MM07:3943	0120	09050423000368	24-04-2023	09050423700034	25-04-2023	55754	55754	47	55707	SUP	Set of Digital Vernier Caliper set consists of 2 items 10150mmLC 001mm 05 NosSet	SMALL TOOLS AND HARDWARE SUPPLY AGENCY-THANE
MM07:833	3320230101027	09050423000369	24-04-2023	09050423700034	25-04-2023	20296	20296	17	20279	SUP	SET OF ITEMS FOR DRIVERS DAB FTRTIL PART NO FT0051405K04	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:1011271	30	09050423000370	24-04-2023	09050423700034	25-04-2023	21240	21240	5205	16035	SUP	Set of Rods and Nuts for pinion extraction and provision of three phase motors of type	DYNAMIQUE INDUSTRIES-MEDCHAL MALKAJGIRI
											Set of end covers for MCPA set consists of 2 items set details as follows 1Rear cover as per ELGI part No 3FCC16380001 No	
MM07:17336	R-222	09050423000372	24-04-2023	09050423700034	25-04-2023	34050	34050	29	34021	SUP		AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:3604	51	09050423000373	24-04-2023	09050423700034	25-04-2023	85550	85550	6917	78633	SUP	Set of DE and NDE bearing brackets for OCB motors	WINTEC ENGINEERING WORKS-VIJAYAWADA
											Set of Nitrile bonded rubberized cork gaskets Set confirming to IS 4253 part II 2008 grade RC 70C	
MM07:59061	ICI/2022-23/136	09050423000374	24-04-2023	09050423700034	25-04-2023	63000	63000	686	62314	SUP	NBC set consists of 03 items 1Gasket for	INDIAN CORK INDUSTRIES-DISTT JHAJJAR
											PONo LR225853100108 dated 20FEB23 Description Insulation analyzer for 5 KV as per specification attached Make MeggerSoneIDobleProgrammaMecoFlukeS	
MM07:27332	SCRKZJ/709/22-23	09050423000381	25-04-2023	09050423700034	25-04-2023	92748	92748	543	92205	SUP		IMPULSE TECHNOCRATS-GURGAON
MM07:5030	126/22-23	09050423000382	25-04-2023	09050423700034	25-04-2023	3304	3304	3	3301	SUP	1262223	FREE INDIA GASKET CO.-KOLKATA
MM07:833	3320230101091	09050423000383	25-04-2023	09050423700034	25-04-2023	181307	181307	1061	180246	SUP	INLET VALVE ASSY FTRTIL PART NO 502105000	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:1686	LAX/460/2022-23	09050423000384	25-04-2023	09050423700034	25-04-2023	90270	90270	77	90193	SUP	Memory control card to Laxven part	LAXVEN SYSTEMS-HYDERABAD
MM07:1686	LAX/461/2022-23	09050423000385	25-04-2023	09050423700036	25-04-2023	72216	72216	61	72155	SUP	Tacho Generator to Laxven	LAXVEN SYSTEMS-HYDERABAD
MM07:1686	LAX/465/2022-23	09050423000386	25-04-2023	09050423700036	25-04-2023	68605	68605	58	68547	SUP	Power supply card 24VDC to Laxven part	LAXVEN SYSTEMS-HYDERABAD
MM07:1686	LAX/464/2022-23	09050423000387	25-04-2023	09050423700036	25-04-2023	185354	185354	157	185197	SUP	Indicator Unit to Laxven part	LAXVEN SYSTEMS-HYDERABAD
MM07:1686	LAX/463/2022-23	09050423000388	25-04-2023	09050423700036	25-04-2023	119156	119156	101	119055	SUP	Recorder cum Indicator unit to laxven part	LAXVEN SYSTEMS-HYDERABAD
MM07:69634	069/22-23	09050423000389	25-04-2023	09050423700036	26-04-2023	28173	28173	24	28149	SUP	LED BASED FLASHER LIGHT CONTROL UNIT AS PER RD SO SPECNOELRSSPECLFL0017	COMM TECH COMMERCIAL CORPORATION-MUMBAI
											LED BASED FLASHER LIGHT LAMP UNIT AS PER RD SO SPECNOELRSSPECLFL0017	
MM07:69634	068/22-23	09050423000390	25-04-2023	09050423700036	26-04-2023	28173	28173	24	28149	SUP		COMM TECH COMMERCIAL CORPORATION-MUMBAI
MM07:75552	203	09050423000403	25-04-2023	09050423700036	26-04-2023	6136	6135.98	611.98	5524	SUP	Bill submission	SRI DIVYALAKSHMI ENTERPRISES-HYDERABAD
MM07:833	3320230100739	09050423000404	25-04-2023	09050423700036	26-04-2023	131334	131334	111	131223	SUP	RELEASE VALVE FTRTIL PART NO 001608000	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H

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MM07:7752	SI/22-23/2082	09050423000405	25-04-2023	09050423700036	26-04-2023	11470	11470	354	11116	SUP	Gasket to connecting plate for vertical mounting of Auxiliary Compressor Reservoir in CCB 20 Version Electric Locomotives as per ELSLGD	BOMBAY OIL SEALS COMPANY-MUMBAI
MM07:4924	SSE/126/22-23	09050423000106	11-04-2023	09050423700009	11-04-2023	79650	79650	68	79582	SUP	BILL FOR 100 PERCENT PAYMENT	SHIV SAKTHI ENGINEERING-CONCEPT RAIL ENGINEERS PVT LTD-KOLKATA
MM07:17284	SCR/343/22-23	09050423000108	11-04-2023	09050423700009	11-04-2023	63720	63720	54	63666	SUP	343 LONGITUDINAL 20 NOS	SHREE RUBBER WORKS-THANE
MM07:5455	SRW/2022-23/1016	09050423000109	11-04-2023	09050423700009	11-04-2023	57820	57820	4964	52856	SUP	PACKING FOR TERMINAL COVER	HI-TECH BEARINGS PRIVATE LIMITED-BANGALORE
MM07:7216	29220302287	09050423000110	11-04-2023	09050423700009	11-04-2023	79119	79119	67	79052	SUP	SRDG Ball bearing 6308C3 clearance for MRB motors	S.D. TECHNICAL SERVICES PVT. LTD.-GURGAON
MM07:1272	170	09050423000111	11-04-2023	09050423700009	11-04-2023	247800	247800	210	247590	SUP	Air flow measuring Gauge for 3 phase locos as per CLW Drg no 120918306226 Alt 1 or	WOAMA ELECTRONICS-KOLKATA
MM07:2961	497	09050423000112	11-04-2023	09050423700009	11-04-2023	200984	200984	170	200814	SUP	MASTER CONTROLLER	JAVIMNS-KOLKATA
MM07:11517	TI/107/22-23	09050423000113	11-04-2023	09050423700009	11-04-2023	37170	37170	32	37138	SUP	Set of items for DJ Material spec Carbon steel ASTM 108A Grade 1018 should be	RAMKRISHNA ENGINEERING INDUSTRIES-HOWRAH
MM07:32860	REI/HOW/2223/236	09050423000114	11-04-2023	09050423700009	11-04-2023	95580	95580	1515	94065	SUP	ADDITIONAL SAFETY SLING	MERSEN INDIA PRIVATE LIMITED-BANGALORE
MM07:25544	71-RI-23100162	09050423000115	11-04-2023	09050423700009	11-04-2023	16756	16756	14	16742	SUP	Carbon brush for MCPA rotomac size 98 x 178 x25mm Grade IS E431 as per Mersen Drg no CL05AY26 R00 Grade E431 FIRMS ACCEPTED OFFER MAKE MERSENE431	A. R. ENGINEERS-ALIGARH
MM07:1065218	57	09050423000118	11-04-2023	09050423700011	11-04-2023	59472	59472	2132	57340	SUP	Final Bill for Payment towards Supply of Material against GST Invoice No57	NAGINA INDUSTRIAL CORPORATION-SECUNDERABAD
MM07:3268	8372	09050423000119	11-04-2023	09050423700010	11-04-2023	12971	12971	11	12960	SUP	Angular Grinding machine of Model No GWS 6100 of Ms BOSCH Make or its	ALASIA ENGINEERING COMPANY PRIVATE LIMITED-HOWRAH
MM07:3152	168/SCR/1/22-23	09050423000120	11-04-2023	09050423700010	11-04-2023	66080	66080	548	65532	SUP	SET OF ALUMINIUM CABLE CLEAT FOR TRACTION MOTOR ETC	PEP CHARLES LIMPENS PVT.LTD.-KOLAR
MM07:18406	PEP0407/22-23	09050423000122	11-04-2023	09050423700010	11-04-2023	29500	29500	25	29475	SUP	Heat shrinkable sleeve type 10A suitable for 120 sqmm cable as per CLW specification	S.D INDUSTRIES-MUMBAI
MM07:8565	KM263/22-23	09050423000123	11-04-2023	09050423700010	11-04-2023	32533	32533	28	32505	SUP	LABYRINTH RING FOR NOSE SUSPEND DRIVE MSU TUBE OF WAP7WAG9 LOCOS AS PER CLW DRG NO 120901211028 ALT1 ABB ID IB01600423	NAGINA INDUSTRIAL CORPORATION-SECUNDERABAD
MM07:3268	8374	09050423000124	11-04-2023	09050423700010	11-04-2023	18585	18585	16	18569	SUP	Angular Grinding machine of Model NoGWS 2000180 of Ms BOSCH Make or	SUNIL ENTERPRISES-BHUBANESWAR
MM07:11971	SE/17/2022-23	09050423000125	11-04-2023	09050423700010	11-04-2023	37170	37170	32	37138	SUP	Roof ladder As per ELSLGD DrgNoCELSLGDGENL04140 Details shown AnnexureA NOTEOne sample	SOFT STICH TRIM INDUSTRIESNASHIK
MM07:1059456	22-23-18	09050423000140	11-04-2023	09050423700010	11-04-2023	59000	59000	640	58360	SUP	Set of Driver Seat Covers for WAG9WAP7 Locos MaterialRasinSize as per the sketch enclosedThickness01mm each set consists of 040408 Nos ie TopBottom for both cabs	R.P.MACHINE TOOLS-GAZIABAD
MM07:2639	118/22-23	09050423000141	11-04-2023	09050423700010	11-04-2023	73151	73151	62	73089	SUP	IMPELLER	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:833	3320220108333	09050423000144	11-04-2023	09050423700011	11-04-2023	3965	3965	3	3962	SUP	HEXAGONAL LOCKING PIN FTRTIL PART NO004802000	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:833	3320230100415	09050423000145	11-04-2023	09050423700013	12-04-2023	196972	196972	167	196805	SUP	MICRO SWITCH FTRTIL PART NO 034104000A	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:833	3320220108332	09050423000146	11-04-2023	09050423700013	12-04-2023	123882	123882	105	123777	SUP	REGULATING CAP FTRTIL PART NO004402000	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:833	3320230100413	09050423000147	11-04-2023	09050423700013	12-04-2023	423334	423334	7535	415799	SUP	POTENITO METER FTRTIL PART NO 034106000A	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:67287	244	09050423000148	11-04-2023	09050423700013	12-04-2023	57819	57819	338	57481	SUP	Protection Stand of Defferential 100 Nos 48999 Amplifier as per Drg NoNGPTRS	HARE RAM ENGINEERING WORKS-VIJAYAWADA
MM07:2245	MC/319/22-23	09050423000149	11-04-2023	09050423700013	12-04-2023	11630	11630	10	11620	SUP	PANTO PRESSURE GAUGE	MIDLANDS AND COMPANY-
MM07:6900	23/250	09050423000150	11-04-2023	09050423700013	12-04-2023	16166	16166	580	15586	SUP	HT Hex Head screw of Size M12 X 30mm Length X 175 Pitch X 88 Property Class with Metal phosphate coating PL NO	SUNDEEP ENGINEERING CORPORATION-LUCKNOW

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MM07:37050	767	09050423000151	11-04-2023	09050423700013	12-04-2023	10025	10025	1011	9014	SUP	Hex head screw of size M16 X 45mm X 20mm Pitch PC88 IS13641367 with a hole of 3 mm as per Ref1	SHERAWALI ENTERPRISES-ULHASNAGAR
MM07:99265	1000014910	09050423000152	11-04-2023	09050423700013	12-04-2023	94400	94400	80	94320	SUP	INVOICE NO 1000014910 DATED 22122022 AGAINST PO NO	THERMO CABLES LIMITED-HYDERABAD
MM07:1049058	RI/G/B/482/22-23	09050423000153	11-04-2023	09050423700013	12-04-2023	6490	6490	38	6452	SUP	Ball Bearing for cab fan 62002 Z with C3 clearance Make FAG India only Accepted Make FAG 62002ZC3	ROHIT INTERNATIONAL-KOLKATA
MM07:6900	23/193	09050423000154	11-04-2023	09050423700013	12-04-2023	11063	11063	9	11054	SUP	Spring Washer suitable for M10 Screw of size OD18mm ID105mm Thickness25mm as per IS30631994PL NO 2998N070	SUNDEEP ENGINEERING CORPORATION-LUCKNOW
MM07:5807	383/22-23	09050423000155	11-04-2023	09050423700013	12-04-2023	53992	53992	5445	48547	SUP	FOUNDATION INSULATOR FOR SUPPORT ROD RESISTANCE	B G INDUSTRIES-HOWRAH
MM07:4393	SGE/22-23/541	09050423000156	11-04-2023	09050423700013	12-04-2023	36816	36816	1135	35681	SUP	Worm drive clip for 1 Inch and 3/4 Inch hose Nylon hose suitable to 20mm to 40mm	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:4837	13/22-23	09050423000157	11-04-2023	09050423700013	12-04-2023	14750	14750	13	14737	SUP	SET OF ALUMINIUM CABLE CLEAT	S.S.ENGINEERING CO.-HOWRAH
MM07:3749	69	09050423000158	11-04-2023	09050423700013	12-04-2023	89958	89958	76	89882	SUP	POPPET VALVE for 22CB	JASPAR ENTERPRISES-
MM07:5493	GST/22-23/2220	09050423000159	11-04-2023	09050423700013	12-04-2023	11800	11800	10	11790	SUP	SET OF CABLE LUG 1 SIZE 46M8 ABB ID NO 3EHP470026P01082 SIZE 46M5 ABB ID NO3EHP470026P0105 AS PER CLW SPEC NO CLWES30130 ALT N	ELECTRO CRIMP CONTACTS (I) PVT. LTD.-NASIK
MM07:834	498/22-23	09050423000160	11-04-2023	09050423700013	12-04-2023	59472	59472	50	59422	SUP	LOCK LEVER ARM ASSEMBLY FOR RATCHET OF COUPLING SUITABLE FOR 500AMP/750V 3PHASE 50Z ASPER 100 VA INDIVIDUAL STATIC INVERTOR FOR LAPTOP MOBILE CHARGING	S.INTERNATIONALS-MUMBAI
MM07:31633	350/2022-23	09050423000180	12-04-2023	09050423700015	12-04-2023	63720	63720	54	63666	SUP	SAFE ELECTRONICS INDIA PVT LTD-NEW DELHI	
MM07:67287	248	09050423000181	12-04-2023	09050423700015	12-04-2023	11563	11563	819	10744	SUP	SET OF CUSHIONS FOR 36 Sets 244989 DRIVER SEAT ASSEMBLY TO BLW PART NO11811717 ALT C AS DETAILED 1 CUSHION FOR BASE SEAT QTYSET 01 NO 2 CUSHIN FOR BACK	HARE RAM ENGINEERING WORKS-VIJAYAWADA
MM07:1060158	SSU/HR/103/22-23	09050423000182	12-04-2023	09050423700015	12-04-2023	17768	17768	168	17600	SUP	KAZIPET10966	S. S. UDYOG-FARIDABAD
MM07:1610	R0933/2022-23	09050423000183	12-04-2023	09050423700015	12-04-2023	7664	7664	44	7620	SUP	SPLIT COTTER PIN OF SIZE M10 X 150 MM LONG AS PER IS549 STEEL	D BACHUBHAI AND BROTHERS-MUMBAI
MM07:38161	SEP/23-24/02	09050423000184	12-04-2023	09050423700015	12-04-2023	111953	111953	6252	105701	SUP	Overhauling kit for wiper motor RH LH for WAG7 Loco as per Electromech Part noEM30PCWSP 20HK or its equivalent consisting of 20	SOFTEX ENGINEERING PRODUCTS-HOWRAH
MM07:59030	422	09050423000518	03-05-2023	09050423700045	04-05-2023	10089	10089	9	10080	SUP	Set of HSS HAND TAPS M16 X 2 mm set consists of 3 nosAS PER IS 6175SET OF	R B TOOLS CENTRE-KOLKATA
MM07:64812	421	09050423000519	03-05-2023	09050423700045	04-05-2023	109407	109407	640	108767	SUP	POLY SLING	BHARMAL SALES AGENCY-SECUNDERABAD
MM07:1065090	002	09050423000520	03-05-2023	09050423700045	04-05-2023	81172	81172	69	81103	SUP	Set of Metallic	SAI MANIKANTA INDUSTRY-
MM07:4393	SGE/23-24/07	09050423000521	03-05-2023	09050423700045	04-05-2023	18724	18724	578	18146	SUP	Solid Resilient Tyre with aggressive lug pattern size 815 X 15 for Voltas Forklift 3T	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:1227	AICS/22-23/RI28A	09050423000537	04-05-2023	09050423700046	05-05-2023	92512	92512	9329	83183	SUP	Current sensor test unit with the following technical specification 1Supply 230vAC 50hz 2Test supply positive and negative pulse pulse amplitude 300mA3mA Pulse duration 500m seconds 3displ	ADVANCE INSTRUMENTATION N CONTROL SYSTEMS-MUZAFFAR NAGAR
MM07:2545	RJ1122117234	09050423000538	04-05-2023	09050423700046	04-05-2023	55224	55224	47	55177	SUP	6135034314	NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR
MM07:75552	209	09050423000539	04-05-2023	09050423700046	05-05-2023	14632	14632	524	14108	SUP	Bill submission	SRI DIVYALAKSHMI ENTERPRISES-HYDERABAD
MM07:17336	R-191	09050423000541	04-05-2023	09050423700046	04-05-2023	239396	239396	203	239193	SUP	Service kit for wiper motor as per ELGI Part no EU6552001 Set consist of 15 items as	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:2732	7292	09050423000557	05-05-2023	09050423700048	08-05-2023	27140	27140	23	27117	SUP	LED BASED SPOT LIGHT FOR TOWER CAR AS PER DRGNOICFSTD76035ALT	K-LITE INDUSTRIES-CHENNAI
MM07:32611	L/39428	09050423000559	05-05-2023	09050423700048	08-05-2023	70529	70529	3234	67295	SUP	PO LR225827101020 INVOICE 39428	ALLIED ELECTRONICS CORPORATION-MUMBAI
MM07:95494	G8367	09050423000560	05-05-2023	09050423700052	10-05-2023	309750	309750	5513	304237	SUP	INVOICE G8367	HINDUSTAN TRADE CENTRE INDIA PRIVATE LIMITED-HYDERABAD

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MM07:1227	AICS/22-23/RI-28	09050423000561	05-05-2023	09050423700048	08-05-2023	324500	324500	38225	286275	SUP	Speedometer test bench as per the technical specification attached Firm	ADVANCE INSTRUMENTATION N CONTROL SYSTEMS-MUZAFFAR
MM07:17336	R-198	09050423000562	05-05-2023	09050423700046	05-05-2023	19691	19691	17	19674	SUP	OIL SEAL TO ELGI PART NO 070404190 FOR WATER COOLED AIR COMPRESSOR OF MODEL NO	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:17336	R-208	09050423000563	05-05-2023	09050423700046	05-05-2023	13035	13035	11	13024	SUP	PISTON UNLOADER MODIFIED RR66 TO ELGI PART NO 070410250 FOR WATER COOLED AIR COMPRESSOR OF MODEL	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:66166	04/23-24	09050423000565	05-05-2023	09050423700048	08-05-2023	7583	7583	6	7577	SUP	LIQUID NITROGEN FOR COOLING OF CYLINDER HEAD VALVE SEAT INSERTS	SREE BHARATHI TRADERS-HYDERABAD
MM07:65882	03/23-24	09050423000573	08-05-2023	09050423700048	08-05-2023	24450	24450	21	24429	SUP	55 ORING silicone Grease 150 Grams pack Equivalent to Dow Corning Molykote	SREE PADMAVATHI TRADERS-WARANGAL
MM07:65882	01/23-24	09050423000574	08-05-2023	09050423700048	08-05-2023	24468	24468	21	24447	SUP	Long Ruled binding book consisting 175 Nos of pages	SREE PADMAVATHI TRADERS-WARANGAL
MM07:65882	02/23-24	09050423000575	08-05-2023	09050423700048	08-05-2023	5782	5782	5	5777	SUP	Set of Inauguration boards and set consists of size 2 X 2 ft 01 no and 1 12 X 1 ft 02 nos	SREE PADMAVATHI TRADERS-WARANGAL
MM07:66166	03/23-24	09050423000576	08-05-2023	09050423700048	08-05-2023	5909	5909	6	5903	SUP	Supply of Compressed Oxygen as per IS 3092005 Fourth Revision to Diesel Loco	SREE BHARATHI TRADERS-HYDERABAD
MM07:17336	R-166	09050423000578	09-05-2023	09050423700048	09-05-2023	7270	7270	6	7264	SUP	SET OF 03 ORINGS FOR WATER COOLED AIR COMPRESSOR OF MODEL NO RR66101W AS	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:5030	125/22-23	09050423000579	09-05-2023	09050423700048	09-05-2023	11210	11210	10	11200	SUP	1252223	FREE INDIA GASKET CO.-KOLKATA
MM07:5549	3488	09050423000580	09-05-2023	09050423700048	09-05-2023	9818	9818	499	9319	SUP	GASKET RETAINER PRINTED BEAD AS PER EMD Pt No 40039280 and BLW Part	CENTRAL GASKET COMPANY-MUMBAI
MM07:12140	04/23-24	09050423000581	09-05-2023	09050423700048	09-05-2023	26550	26550	23	26527	SUP	PISTON HOLDER FOR POWER PACK DROP LIFTING DEVICE AS PER BLW PART NO15610196 DRG NO	WELL MECH CORPORATION-HOWRAH
MM07:6291	1292/A4311/22-23	09050423000582	09-05-2023	09050423700048	09-05-2023	498550	498550	18844	479706	SUP	100 PERCENT PAYMENT	ABRO TECHNOLOGIES PVT. LTD.-NEW DELHI
MM07:3604	53	09050423000255	18-04-2023	09050423700025	19-04-2023	113280	113280	4627	108653	SUP	SET OF SPARES BARACKETS FOR TRANSITION TYPE CBC uncoupling Gear	WINTEC ENGINEERING WORKS-VIJAYAWADA
MM07:7412	104	09050423000256	18-04-2023	09050423700024	18-04-2023	49840	49840	445	49395	SUP	Set of Expandable Insulation tubes as per CLW spec NoCLWES30154 AltQ or latest	UNION PRESTRESS PRIVATE LIMITED-JAIPUR
MM07:66399	LU/121/22-23	09050423000259	18-04-2023	09050423700025	18-04-2023	27320	27320	23	27297	SUP	Set of protection cover of TM sensor coupler and Disconnection box of 3phase locomotives as per	LAXMI UDYOG-HOWRAH
MM07:3604	52	09050423000260	18-04-2023	09050423700025	18-04-2023	101480	101480	8712	92768	SUP	Set of DE and NDE bearing brackets for TMB motors	WINTEC ENGINEERING WORKS-VIJAYAWADA
MM07:9182	082/2022-23	09050423000270	18-04-2023	09050423700024	18-04-2023	18585	18585	16	18569	SUP	Nipple with collar and glands for pinion extraction unit as per	CRIMPWELL SERVICES-KOLKATA
MM07:3250	T/22-23/66	09050423000271	18-04-2023	09050423700024	18-04-2023	56168	56168	5103	51065	SUP	SET OF ELBOWS HEX NIPPLES UNIONS UNION ELBOWS TEES FOR 32 MM PIPE FOR HHP DMU COACHES AS GIVEN BELOW SNO DESCRIPTION DRG NO QTYSET 1 ELBOW EQUAL 32 MM	BIMAL ENGINEERING WORKS-JALANDHAR
MM07:833	3320230100709	09050423000279	18-04-2023	09050423700025	18-04-2023	179138	179138	152	178986	SUP	CUT OFF COCK 34 VENT FTRTIL PART NO 006121000	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:80222	119/2022-23	09050423000280	18-04-2023	09050423700025	18-04-2023	75520	75520	3462	72058	SUP	Valve 38 inch PT For MRPT Connection With Lock Plate to EMD Part No 8462591	PROGRESSIVE ENTERPRISE-HOOGHLY
MM07:10848	105513	09050423000289	19-04-2023	09050423700028	20-04-2023	100890	100890	2104	98786	SUP	Bill Uploaded for Final Payment	THE MOTWANE MANUFACTURING COMPANY PRIVATE LIMITED-AKSHAYA ENGINEERING WORKS-HYDERABAD
MM07:66003	219	09050423000290	19-04-2023	09050423700027	19-04-2023	50445	50445	43	50402	SUP	Set of pipes	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:833	3320230101035	09050423000292	19-04-2023	09050423700025	19-04-2023	26668	26668	23	26645	SUP	STRAINERH5HB5C2W FTRTIL PART NO 580407000	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:9515	2277	09050423000293	19-04-2023	09050423700027	19-04-2023	171100	171100	145	170955	SUP	Air flow Relay test unit	SLAZER ELECTRONICS-NASHIK
MM07:67287	250	09050423000294	19-04-2023	09050423700027	19-04-2023	168144	168144	142	168002	SUP	Stand for Fir Extinguishers of WDG4 Locos Modified as per Drawing no	HARE RAM ENGINEERING WORKS-VIJAYAWADA
MM07:6484	PIE-2022-23-635	09050423000295	19-04-2023	09050423700027	19-04-2023	6549	6549	6	6543	SUP	Tyre defect gauge for DEMUEMUBG Coaches of Size22 mm as per RDSO Specification plate 38 rule284 of IRCA	PARAGON INSTRUMENTATION ENGINEERS PVT. LTD.-ROORKEE

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MM07:8022	231/2022-23	09050423000296	19-04-2023	09050423700027	19-04-2023	76582	76582	65	76517	SUP	Brush bedding stone BRSSx05 MS Brush seater of size 120 mm x 28 mm x 16 mm Tolerance on all dimension 2 mm Grade Medium Make Ms	PARAS SALES CORPORATION-KOLKATA
MM07:67287	251	09050423000304	20-04-2023	09050423700028	20-04-2023	47197	47197	1692	45505	SUP	Tool box for loco pilot as per drawing NoWCRTKDEL4 GEN104	HARE RAM ENGINEERING WORKS-VIJAYAWADA
MM07:9978	TPT-1329/22-23	09050423000305	20-04-2023	09050423700028	20-04-2023	213521	213521	181	213340	SUP	Silicone rubber compound Anabond685 of Anabond make or KE 45 RTVR of Shin	KOUMUDI ASSOCIATES-TIRUPATI
MM07:2005	129/2022-23	09050423000306	20-04-2023	09050423700028	20-04-2023	22184	22184	19	22165	SUP	Set of items for cam type reverser and CTFs Set consists of 02 items iServomotor piston cup for cam type reverser CTF as per ELSBZA DrgNoBTRSRC426901	MANISH RUBBER INDUSTRIES-MUMBAI
MM07:2805	885/22-23	09050423000308	20-04-2023	09050423700028	20-04-2023	23364	23364	20	23344	SUP	HEX HEAD BOLT	VARDHMAN INDUSTRIAL FASTENERS-DELHI
MM07:5455	SRW/2022-23/1015	09050423000309	20-04-2023	09050423700028	20-04-2023	51920	51920	44	51876	SUP	PACKING OF TM BIG INSPECTION	SHREE RUBBER WORKS-THANE
MM07:17336	R-178	09050423000310	20-04-2023	09050423700028	20-04-2023	5777	5777	5	5772	SUP	Gasket LP outlet for TRC 1000MNUG compressor and RR100CG compressor	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:3752	K-757	09050423000311	20-04-2023	09050423700028	20-04-2023	130054	130054	110	129944	SUP	TERMINAL LUG TY22 B 300 SQMM	KAMLESH INDUSTRIES-MUMBAI
MM07:4393	SGE/22-23/582	09050423000312	20-04-2023	09050423700028	20-04-2023	30208	30208	3211	26997	SUP	Set of items for unloader valve consisting of 2 items as follows iZinc coated hexagonal	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:66166	02/23-24	09050423000313	20-04-2023	09050423700028	20-04-2023	5909	5909	6	5903	SUP	Supply of Compressed Oxygen as per IS 3092005 Fourth Revision to Diesel Loco	SREE BHARATHI TRADERS-HYDERABAD
MM07:4393	SGE/22-23/581	09050423000320	21-04-2023	09050423700032	24-04-2023	35006	35006	205	34801	SUP	Set of cables consisting of 02 items as follows 1 25 sqmm 4 core flexible copper	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:4393	SGE/22-23/584	09050423000321	21-04-2023	09050423700032	24-04-2023	3304	3304	86	3218	SUP	Label sticker sheets Adhesive made of paper of size 40 x 20mm Details of sheet	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:5146	AI/342/22-23	09050423000322	21-04-2023	09050423700032	24-04-2023	48422	48422	41	48381	SUP	NIL	ATUL INDUSTRIES-FARIDABAD
MM07:1704	IEI/127/2022-23	09050423000323	21-04-2023	09050423700032	24-04-2023	33040	33040	28	33012	SUP	Set of items for PHGR of WAG7 locomotive consisting of 10 items 1 DETAILS AS PER	INVOLUTE ENGINEERS AND INDUSTRIES-HOWRAH
MM07:4924	SSE/146/22-23	09050423000324	21-04-2023	09050423700032	24-04-2023	5841	5841	589	5252	SUP	BILL FOR 100 PERCENT PAYMENT	SHIV SAKTHI ENGINEERING-
MM07:1027565	056	09050423000325	21-04-2023	09050423700032	24-04-2023	82010	82010	480	81530	SUP	056	MICRO ENGINEERING WORKS-
MM07:833	3320230101678	09050423000326	21-04-2023	09050423700032	24-04-2023	139618	118320	118	118202	SUP	COIL ASSY WITH DIN PLUG FTRTIL PART NO 013104500	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:833	3320230101450	09050423000327	21-04-2023	09050423700032	24-04-2023	211667	211667	179	211488	SUP	POTENTIO METER FTRTIL PART NO 034106000A	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:833	3320230101446	09050423000328	21-04-2023	09050423700032	24-04-2023	20621	20621	328	20293	SUP	GEAR FTRTIL PART NO 034605000	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:4605	P/G003/23-24	09050423000330	21-04-2023	09050423700032	24-04-2023	165200	165200	2940	162260	SUP	Modified Side Bearer etc	PHOENIX RUBBER WORKS-
MM07:6900	23/286	09050423000331	21-04-2023	09050423700032	24-04-2023	103958	103958	8924	95034	SUP	Set of hardware items for traction motors for WAG9 loco Set consists of 05 items For set details see attach Set of hardware items for traction motors for WAG9 loco Set	SUNDEEP ENGINEERING CORPORATION-LUCKNOW
MM07:4393	SGE/22-23/530	09050423000333	21-04-2023	09050423700032	24-04-2023	25938	25938	279	25659	SUP	HBL make XCEL Model DG2XL500160 to 500KVA DG starting battery 24 V along with	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:135765	CEC/IREPS/111	09050423000356	24-04-2023	09050423700034	24-04-2023	193964	193964	164	193800	SUP	Set of Push Button Switches conforming to CLW Specification NoCLWESS8M or latest Set consists of 06 items as follows 1 Push Button SwitchGreen 2 NC 2 nosset 2 Push Button Switch Green 2	CITY ELECTRICAL CONTRACTORS-THIRUVALLUR
MM07:2332	PEC/188/2022-23	09050423000357	24-04-2023	09050423700034	24-04-2023	52805	52805	45	52760	SUP	25 KV EARTHINGDISCHARGE ROD ASSEMBLY FOR OHE AS PER RDSO SPECN NO ETIOHE51 987 WITH A C	POWER EQUIPMENT CO.-HOWRAH
MM07:1155	62/22-23	09050423000358	24-04-2023	09050423700034	24-04-2023	23099	23099	20	23079	SUP	RELAY 8 POINT	INTERNATIONAL ENGINEERING PRODUCTS-KOLKATA
MM07:83287	1904	09050423000360	24-04-2023	09050423700034	24-04-2023	272816	272816	4855	267961	SUP	PIN CLUTCH DRIVE ASSEMBLY TO BLW PART AND DRG NO16210580 ALT NIL OR LATEST	ALLOY STEEL COMPANY-DELHI

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MM07:1610	R0044/2023-24	09050423000583	09-05-2023	09050423700048	09-05-2023	86139	86139	6964	79175	SUP	SET OF 02 HEX HEAD BOLTS AS DETAILED 1HEX HEAD BOLT OF SIZE M36 X 110 MM LENGTH 5MM THROUGH HOLE IS TO BE DRILLED ON FLAT SURFACE OF THE BOLT HEAD	D BACHUBHAI AND BROTHERS-MUMBAI
MM07:1597	20222748	09050423000584	09-05-2023	09050423700048	09-05-2023	91474	91474	535	90939	SUP	INVOICE ALONG WITH DOCUMENTS	AUTOMETERS ALLIANCE LTD-
MM07:129557	01/2023-2024	09050423000585	09-05-2023	09050423700048	09-05-2023	162920	162920	1774	161146	SUP	Drive Gear Assembly to REIL ptNo	M G ENTERPRISES-KOLKATA
MM07:3749	03	09050423000586	09-05-2023	09050423700048	09-05-2023	80594	80594	8127	72467	SUP	SET of SPARES for VCB type 22CB	JASPAR ENTERPRISES-
MM07:3728	V3/S114/105/2223	09050423000587	09-05-2023	09050423700048	09-05-2023	155760	155760	132	155628	SUP	COUPLING FLEXIBLE PIPE 3 INCH AS PER EMD PTNO8468179 AND DLW	VIKRANT ENGINEERING WORKS PRIVATE LIMITED-KOLKATA
MM07:32765	AI-22-23/257	09050423000588	09-05-2023	09050423700048	09-05-2023	144821	144821	1571	143250	SUP	Roller for Clutch Drive Assembly to EMD Pt No 8477363 AND BLW Pt No 16210074	AUTO INDUSTRIES-GREATER NOIDA
MM07:17336	R-229	09050423000589	09-05-2023	09050423700050	09-05-2023	82273	82273	3361	78912	SUP	SET OF CONNECTORS FOR WATER COOLED AIR COMPRESSOR OF MODEL NO RR66101W SET CONSISTING OF 05	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:1003047	2022-23/1732	09050423000590	09-05-2023	09050423700050	09-05-2023	131328	131328	760	130568	SUP	FOR FINAL PAYMENT	SURYAA BATTERIES PRIVATE LIMITED-MYSORE
MM07:76327	154	09050423000600	09-05-2023	09050423700050	09-05-2023	36285	36285	31	36254	SUP	M S Tube	JAGATH ENTERPRISES-WARANGAL
MM07:76327	155	09050423000601	09-05-2023	09050423700050	09-05-2023	39135	39135	33	39102	SUP	Set of items for Rockwell hardness tester	JAGATH ENTERPRISES-WARANGAL
MM07:8280	10	09050423000602	09-05-2023	09050423700050	09-05-2023	140078	140078	119	139959	SUP	Pressure switch QPH Ms Indfos type RT 110 X or MsSwitzer type GM 20301C2KX or Ms Vasutech Type noPVF25H all the types with complete	BHABHA ENTERPRISES-SECUNDERABAD
MM07:33991	SE/47/2022-23	09050423000604	09-05-2023	09050423700052	09-05-2023	188564	188564	11474	177090	SUP	O Ring for E70 panel repair kit Kit consist of 40 items For kit details see attached document Material Nitrile Rubber FIRMS	SENIORITA ENTERPRISES-KOLKATA
MM07:1016271	1	09050423000605	09-05-2023	09050423700052	09-05-2023	247800	247800	210	247590	SUP	Filter regulator with metal bowl bolt and washer as per part No W200010WM1 of	SOLUTIONS THE AUTOMATION PEOPLE-SECUNDERABAD
MM07:1045923	22/23-0017	09050423000606	09-05-2023	09050423700052	09-05-2023	207207	207207	176	207031	SUP	Set of items for Molex connectors set consists 4 items	ANAGHA ENGINEERINGGAUTAM BUDDHA NAGAR
MM07:1032012	024/2022-2023	09050423000607	09-05-2023	09050423700052	09-05-2023	29205	29205	2946	26259	SUP	Pressure switch adopter 14 X 38 swivel material stainless steel grade 304 FIRMS ACCEPTED	CLASSIC CREATIVE COMPONENTS ENGINEERING-THIRUVALLUR
MM07:8022	011/2023-24	09050423000608	09-05-2023	09050423700052	09-05-2023	38881	38881	33	38848	SUP	Brush bedding stone BRSSx05 MS Brush seater of size 120 mm x 28 mm x16 mm Tolerance on all dimensions 2 mm Grade Medium Make MsMersenMsACPL or its equivalent FIRMS	PARAS SALES CORPORATION-KOLKATA
MM07:1006288	AE/22-23/167	09050423000609	09-05-2023	09050423700052	10-05-2023	223657	223657	190	223467	SUP	Retroreflective sticker radium horizontal band colour red T6000 series high intensity	ALPHA ENTERPRISE-HYDERABAD
MM07:23191	DTA/141	09050423000610	09-05-2023	09050423700052	10-05-2023	493830	493830	11258	482572	SUP	Pinion 16 teeth for Hitachi TM type HS 15250A as per RDSO Specification	TRINA NRE TRANSPORTATION LIMITED-Bahadurgarh
MM07:8046	06/23-24	09050423000611	09-05-2023	09050423700052	10-05-2023	19842	19842	1803	18039	SUP	NIPPLE	NIATCON ENTERPRISES-HOWRAH
MM07:2005	178/2022-23	09050423000612	09-05-2023	09050423700052	10-05-2023	28084	28084	24	28060	SUP	Set of sealing rings for Traction motor type 6FRA6068 for WAG 9 loco Set consists of 03 items as followsiRef No1 of CLW DrgNo4TWD096030 Alt2 or its	MANISH RUBBER INDUSTRIES-MUMBAI
MM07:4605	P/G015/23-24	09050423000613	09-05-2023	09050423700052	10-05-2023	294999	294999	5250	289749	SUP	Modified Side Bearer etc	PHOENIX RUBBER WORKS-CONCEPT RAIL ENGINEERS PVT LTD-KOLKATA
MM07:17284	SCR/360/22-23	09050423000614	09-05-2023	09050423700052	10-05-2023	61950	61950	53	61897	SUP	360 SET OF SHUNT 25 SETS	AUTOMETERS ALLIANCE LTD-
MM07:1597	20222808	09050423000615	09-05-2023	09050423700052	10-05-2023	228684	228684	194	228490	SUP	Gasket for Sand Box cover of WAP7 Locomotives as per SCRly	R.K ENTERPRISE-SOUTH TWENTY FOUR PARGANAS
MM07:1069551	RKE/010/22-23	09050423000618	10-05-2023	09050423700052	10-05-2023	16378	16378	14	16364	SUP	SET OF O RINGS FTRTIL PART NO FT0050398K191	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:833	3320230100608	09050423000406	25-04-2023	09050423700036	26-04-2023	143370	143370	122	143248	SUP	CONTROL HANDLE ASSY FTRTIL PART NO04101000	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:833	3320220108277	09050423000408	25-04-2023	09050423700036	26-04-2023	57999	57999	49	57950	SUP	SEAL IMPORTED FTRTIL PART NO016710000A	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:7033	094-SEW	09050423000410	25-04-2023	09050423700036	26-04-2023	22922	22922	19	22903	SUP	CABLE LUG 700M12	SHANTI ENGINEERING WORKS-MUMBAI CITY

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MM07:17284	SCR/262/22-23	09050423000411	25-04-2023	09050423700036	26-04-2023	21240	21240	18	21222	SUP	262 SET OF SPLIT PIN 1 SET	CONCEPT RAIL ENGINEERS PVT LTD-KOLKATA
MM07:18741	HTI/1300/22-23	09050423000413	25-04-2023	09050423700036	26-04-2023	230100	230100	195	229905	SUP	SUPPLY OF DHT6	HITECH INDIA EQUIPMENTS PVT.LTD-CHENNAI
MM07:1874	STC/0134-2223	09050423000414	25-04-2023	09050423700036	26-04-2023	441805	441805	7862.98	433942	SUP	HIGH FREQUENCY induction heater unit	SHIV TRADING CORPORATION-
MM07:41898	810	09050423000415	25-04-2023	09050423700036	26-04-2023	83768	83768	71	83697	SUP	We have supplied the material on 12012023 Invoice no 810 Dated 26 Dec	VINAYAK ELECTRO TECH- SECUNDERABAD
MM07:12302	155/2022-2023	09050423000419	27-04-2023	09050423700037	27-04-2023	222553	222553	6866	215687	SUP	BILL FOR 100 PAYMENT	ASIANARC ELECTRODES PVT. LTD.- NOIDA
MM07:5455	SRW/2022-23/816	09050423000420	27-04-2023	09050423700037	27-04-2023	14125	14125	789	13336	SUP	SET OF RUBBER GASKET	SHREE RUBBER WORKS-THANE
MM07:1390	GST-22-130	09050423000482	01-05-2023	09050423700042	01-05-2023	379960	379960	107602	272358	SUP	Set of springs outer and inner for WAG7 AC Electric Locomotives as per Specification No MP0490012 Rev 03 of July16 or latest	FRONTIER SPRINGS LIMITED-KANPUR DEHAT
MM07:4393	SGE/22-23/585	09050423000483	01-05-2023	09050423700042	01-05-2023	11446	11446	697	10749	SUP	TEFLON VALVE FOR LEVER OPERATED HORN VALVE AS PER SCRLY DRG NOCTRSNnegpt42 MAKE AS PER	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:3749	80	09050423000484	01-05-2023	09050423700042	01-05-2023	136259	136259	13741	122518	SUP	WIRING HARNESS with MALE CONNECTOR for VCB type 22CB	JASPAR ENTERPRISES-SECUNDERABAD
MM07:5549	3414	09050423000485	01-05-2023	09050423700042	01-05-2023	6903	6903	6	6897	SUP	SEAL O RING FOR LUBE OIL STARINER AS PER EMD PART NO8085182 BLW PART NO16171044	CENTRAL GASKET COMPANY-MUMBAI
MM07:17336	R-187	09050423000486	01-05-2023	09050423700042	01-05-2023	56304	56304	48	56256	SUP	SET OF SPARES FOR OVERHAULING OF WATER COOLED AIR COMPRESSOR TO MODEL NO RR66101W AS DETAILED	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:17336	R-181	09050423000487	01-05-2023	09050423700042	01-05-2023	127748	127748	108	127640	SUP	SET OF PIPES FOR WATER COOLED AIR COMPRESSOR OF MODEL NO	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:17336	R-220	09050423000488	01-05-2023	09050423700042	01-05-2023	147790	147789	1603	146186	SUP	SET OF PIPES FOR LOW PRESSURE CYLINDER OF WATER COOLED AIR COMPRESSOR OF MODEL NO	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:17336	R-221	09050423000489	01-05-2023	09050423700042	01-05-2023	339336	339335	9432.46	329903	SUP	CRANK SHAFT ASSEMBLY WITH BEARING TO ELGI PART NO 07031103A FOR WATER COOLED AIR	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:17336	R-217	09050423000490	01-05-2023	09050423700042	01-05-2023	153892	153892	130	153762	SUP	BREATHER REED VALVE TO ELGI PART NO B013901070010 FOR WATER COOLED AIR COMPRESSOR OF MODEL	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:1061780	CE023	09050423000492	02-05-2023	09050423700045	02-05-2023	547794	547794	12487.6	535306	SUP	Set of regulated power supply for test benches in the electronic lab as per MsAplab Model NoH0350 or similar in Sairush electronics systems	COULOMB ENTERPRISES-CHENNAI
MM07:1046906	PES/22-23/2519	09050423000493	02-05-2023	09050423700045	02-05-2023	705487	705486	12549.4	692937	SUP	SUPPLY OF GIAMOTA AG MAKE SET OF TOOLS	POWER EQUIPMENTS SYSTEM PRIVATE LIMITED-BHOPAL
MM07:4360	233/2022-23	09050423000494	02-05-2023	09050423700045	02-05-2023	217120	217120	1270	215850	SUP	Heavy duty electro hydraulic lifting platform trolley manually plus power pack operated for removing and provision of side body filters for WAG9 locos as per specification	R SONS ENTERPRISES-Delhi
MM07:3317	EMC/101/22-23	09050423000495	02-05-2023	09050423700045	02-05-2023	188795	188795	160	188635	SUP	Printed Circuit Board Type KUB 921 A01 as per ABB Document No3EHL409054R0001 Accepted Offer PRINTED CIRCUIT BOARD TYPE KUB 921 A01 AS PER ABB	ELMEC COM AGENCIES-MALAD(W), MUMBAI
MM07:73941	150/2022-23	09050423000496	02-05-2023	09050423700045	02-05-2023	339840	339840	6048	333792	SUP	Basic elbow connector755BLRfor the T type cable head termination for 3 phase locos	RPRAILTECH PVT LTDELHI
MM07:833	3320230101576	09050423000497	02-05-2023	09050423700045	04-05-2023	953364	953364	21732.7	931631	SUP	SET OF SPARES FOR DUMMY PLATE FTRTIL PART NO FT0051404K81	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:120852	271	09050423000498	03-05-2023	09050423700045	03-05-2023	52038	52038	304	51734	SUP	EARTH SHUNT ASSEMBLY	R K ENGINEERING-BHOPAL
MM07:1044711	1540	09050423000499	03-05-2023	09050423700045	03-05-2023	76800	76800	60	76740	SUP	HBL make XCEL Model DG2XL500160 to 500KVA DG starting battery 24 V along with	FLORA BATTERY CORPORATIONHYDERABAD
MM07:1082727	001	09050423000501	03-05-2023	09050423700045	04-05-2023	59826	59472	50	59422	SUP	Retrofit 18W 4 Feet LED Tube light 110V	A K ENTERPRISES-HYDERABAD
MM07:7698	GV-0713/22-23	09050423000502	03-05-2023	09050423700045	04-05-2023	990374	990374	17625	972749	SUP	332725III110VDC28	TRANSCON IMPEX PRIVATE LIMITED-SECUNDERABAD
MM07:66003	218	09050423000503	03-05-2023	09050423700045	03-05-2023	23582	23582	20	23562	SUP	SET of dowty	AKSHAYA ENGINEERING WORKS-HYDERABAD
MM07:1060138	BA/HR/120/22-23	09050423000504	03-05-2023	09050423700045	04-05-2023	42763	42763	1746	41017	SUP	LALLAGUDA10997	BAGREE ASSOCIATES-FARIDABAD

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MM07:13047	61	09050423000505	03-05-2023	09050423700045	04-05-2023	65136	65136	173	64963	SUP	PL NO 2998N309 SET OF CABLE CLEAT WITH DIN RAIL FOR TRACTION MOTOR OF WAP7 LOCO TO CLW SPECN NO	INDUSTRIAL MOULDERS AND FABRICATORS-KOLKATA
MM07:77933	11/22-23	09050423000509	03-05-2023	09050423700045	04-05-2023	5723	5723	5	5718	SUP	Bill No112223 Description SS Special washer step collar at centre for centre roof	S B ENTERPRISEHOWRAH
MM07:3737	BBC/22-23/788	09050423000510	03-05-2023	09050423700045	04-05-2023	202370	202370	172	202198	SUP	Tie Closure	BLACK BURN AND COMPANY PRIVATE LIMITED-KOLKATA
MM07:1039158	AHDM2223/406325	09050423000511	03-05-2023	09050423700045	04-05-2023	102660	102660	87	102573	SUP	INVOICEAHDM2223406325	FOCUS LIGHTING AND FIXTURES LIMITED-SANAND
MM07:66003	221	09050423000512	03-05-2023	09050423700045	04-05-2023	19824	19824	17	19807	SUP	Safety cover	AKSHAYA ENGINEERING WORKS-HYDERABAD
MM07:2128	621/22-23	09050423000513	03-05-2023	09050423700045	04-05-2023	230100	230100	1346	228754	SUP	100 BILL OF STEP SIZE END CAP	KAY PEE EQUIPMENTS PVT LTD-HOWRAH
MM07:833	3320230102059	09050423000514	03-05-2023	09050423700045	04-05-2023	233640	233640	198	233442	SUP	ISOLATING COCK 114 VENTED FTRTIL PART NO 023007000	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:2171	7059	09050423000515	03-05-2023	09050423700045	04-05-2023	27223	27223	704	26519	SUP	CONICAL WASHER SIZE ID 13MM	TAMILNADU ENGINEERING ENTERPRISES-CHENNAI
MM07:66003	215	09050423000517	03-05-2023	09050423700045	04-05-2023	9644	9644	8	9636	SUP	SET OF SPARE	AKSHAYA ENGINEERING WORKS-HYDERABAD
0905J402953	JKRL/KZJ/23-24	09050223000767	08-05-2023	09050223700103	08-05-2023	566231	566231	13325	552906	VEL	Transportation of railway material from various POH workshops/depots/Loco	J.K.ROAD LINES
MM07:1032120	01/2023-24	09050223000806	10-05-2023	09050223700114	11-05-2023	204099	204099	26080	178019	VEL	Repairs to cracked bed blacks	ZEN TANKS AND VESSELS PRIVATE LIMITED-HYDERABAD
0905M700090	GST/MAY/1	09050223000808	10-05-2023	09050223700108	10-05-2023	157920	157920	5640	152280	VEL	hiring of pick up van	SRI. M RAVINDER
SUS090500166	ALSE/06	09050223000810	10-05-2023	09050223700108	10-05-2023	77800	77800	3281.99	74518	VEL		M/S AL SAMA ENTERPRISES
M090501811	121	09050223000832	11-05-2023	09050223700117	12-05-2023	54333	54333	2229	52104	VEL	CC 10 M/S KYATHIESWARY SERVICES	M/S KYATHIESWARY SERVICES
G090500565	IGACWR2223002739	09050123000394	13-04-2023	09050123700035	13-04-2023	39899	39899	798	39101	VEL	Repairs Servicing of departmental vehicle TATA Xenon Yodha, Reg No.TS03 UC	GEETHA AUTO COMMERCIALS
S090500866	ISILHY2223007636	09050123000402	13-04-2023	09050123700036	13-04-2023	64530	64530	1290	63240	VEL	repairing bill of unit vehicle Tata bus bearing No AP 36 TB 3827	SRI LAXMI NARASIMHA MOTORS
0905C503400	00000002	09050123000623	20-04-2023	09050123700077	01-05-2023	7770	7770	155	7615	VEL	Hiring of vehicle for PCMD inspection atPC/KZJ	SRI. CHILKAPATHI . VENKATA SIVA KUMAR
0905R402929	22/BC/22009272	09050123000675	20-04-2023	09050123700055	21-04-2023	15818	15817	316	15501	VEL	Repairs to Official Car AP-09-CU-9746	R.K.S.MOTOR PVT LTD
0905R402929	22/BC/22008721	09050123000676	20-04-2023	09050123700055	21-04-2023	2250	2249	45	2204	VEL	Repairs to Official Car AP-09-CU-9746	R.K.S.MOTOR PVT LTD
V090500515	INV20214550	09050123001127	04-05-2023	09050123700090	05-05-2023	117600	117600	2100	115500	VEL	INUGRATION OF VANDE BHARAT EXPRESS SC TO TPTY ON 08/04/2023	VEERABHADRA SWAMY TOURS AND TRAVELS
Y090500147	635	09050123001316	09-05-2023	09050123700107	09-05-2023	39645.64	39645	793	38852	VEL	Repairs bills of Tavera Vehicle No. AP36AK6625 under ADEN/SW/SC	YASHODA MOTORS
N090500546	6029	09050223000006	04-04-2023	09050223700004	04-04-2023	375788	375788	14694	361094	VEL	THIRD ON ACCOUNT BILL	N S TOURS AND TRAVELS
SUS090500166	ALSE/068	09050223000007	04-04-2023	09050223700001	04-04-2023	87572	87572	3654.96	83917	VEL	SIXTH ON ACCOUNT BILL	M/S AL SAMA ENTERPRISES
0905M700108	SGT/ELECT/SNF/3	09050223000011	04-04-2023	09050223700001	04-04-2023	359524	359524	13953.8	345570	VEL	THIRD ON ACCOUNT BILL	SUREKHA GOODS TRANSPORT CO
M090501812	CONTROLCC-12	09050223000036	04-04-2023	09050223700005	04-04-2023	72613	72613	2925.99	69687	VEL	Hiring of non-AC multi utility vehicle to	M/S BHARAT ENTERPRISES
0905M302298	206/10	09050223000037	04-04-2023	09050223700005	04-04-2023	51471	51471	2120	49351	VEL	Hiring of non-AC multi utility vehicle	M/S MAHALAKSHMI ENTERPRISES
M090501811	107	09050223000046	04-04-2023	09050223700007	05-04-2023	39700	39700	1672	38028	VEL	M/s. Kyathieswary services Twenty second (22nd) account monthly bill for hiring of Sr	M/S KYATHIESWARY SERVICES
T090500652	Controlvehicle05	09050223000053	04-04-2023	09050223700009	05-04-2023	76427	76427	3070.97	73356	VEL	Hiring of non-AC multi utility vehicle to	TARA TRAVELS
MM07:136251	17/51168	09050223000091	05-04-2023	09050223700019	06-04-2023	39900	39900	1679	38221	VEL	Hiring vehicle for Sr.DCM from 10.02.2023 to 09.03.2023	MAHALAKSHMI ENTERPRISES-HYDERABAD
MM07:136251	CC-20	09050223000092	05-04-2023	09050223700016	06-04-2023	37632	37632	1593	36039	VEL	Hiring vehicle for St.Director/SC FROM 07/02/2023 TO 06/03/2023	MAHALAKSHMI ENTERPRISES-HYDERABAD
M090501812	DOM/CC09	09050223000155	06-04-2023	09050223700017	06-04-2023	71000	71000	3023	67977	VEL	Hiring of non-AC multi utility vehicle	M/S BHARAT ENTERPRISES
D090500605	CC19/DFM/22-23	09050223000218	10-04-2023	09050223700027	11-04-2023	38530	38530	1626.98	36903	VEL	HIRING VEHICLE FOR SR DFM/SC	DODLA SRINIVAS
MM07:1020098	91	09050223000226	11-04-2023	09050223700036	13-04-2023	122073.5	122073	4651	117422	VEL	CC2 vehicle bill of ADSTE/KZJ OFRAM VENKATARAJA LINGAM-WARANGAL	RAM VENKATARAJA LINGAM-WARANGAL
SUS090500166	ALSE/072	09050223000235	11-04-2023	09050223700028	11-04-2023	77800	77800	3281.99	74518	VEL	Nineth On Account Bill	M/S AL SAMA ENTERPRISES
MM07:1056233	FCC/I	09050223000240	11-04-2023	09050223700036	13-04-2023	479017.2	479017	64286	414731	VEL	FCC1 -11/North/Qtn/21-22	UNIK LAND SURVEYS-GUNTUR
MM07:1079378	01/Brs	09050223000258	12-04-2023	09050223700050	19-04-2023	87996	87996	3670.99	84325	VEL	Hiring of Road Vehicle for a period of 24 months for the inspection of	NARESH ENTERPRISES-HYDERABAD
M090501811	102	09050223000262	12-04-2023	09050223700030	12-04-2023	54333	54333	2228.99	52104	VEL	M/S KYATHIESWARY SERVICES FOR HIRING AMBULANCE FOR CMS/SC PERIOD FROM 6/2/23 TO 5/03/23	M/S KYATHIESWARY SERVICES
MM07:148924	2022/0128/B1/Q1	09050223000267	12-04-2023	09050223700036	13-04-2023	997831	997831	133725	864106	VEL	FCC1 -03/North/Qtn/22-23/SC	OBULESU GANGANNA GAVINI-CHANDRAPUR
MM07:1005663	150	09050223000303	13-04-2023	09050223700045	18-04-2023	51777	51777	2132	49645	VEL	HIRING OF THE FOUR WHEELER VEHICLE FOR Sr.DPO/SC	BHAVYESH TRAVELS-HYDERABAD

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M090501863	ASTE06	09050223000317	13-04-2023	09050223700054	20-04-2023	260000	246780	8813.78	237966	VEL	CC6 bill of 511687715433439 OF MINAKSHI TOORS TRAVELS	MINAKSHI TOORS & TRAVELS
MM07:85918	SGT/BPA/3	09050223000368	18-04-2023	09050223700051	19-04-2023	473164	473164	18330	454834	VEL	THIRD ON ACCOUNT BILL	SUREKHA GOODS TRANSPORT CO-HYDERABAD
S090502637	25	09050223000372	18-04-2023	09050223700048	19-04-2023	975120	975120	131473	843647	VEL		SRINIVASA ENTERPRISES
M090501836	VERL06/22-23	09050223000373	18-04-2023	09050223700053	19-04-2023	231356	231356	8740	222616	VEL	hiring of 6 Tonne truck at ELS/KZJ from 15.02.2023 to 14.03.2023 for DCMs vehicle	M/S VIKAS EXCELLENT ROAD LINES MAHALAKSHMI ENTERPRISES-HYDERABAD
MM07:136251	4th/1685	09050223000394	19-04-2023	09050223700051	19-04-2023	88000	88000	3512	84488	VEL	CC 08 M/S KYATHIESWARY SERVICES	M/S KYATHIESWARY SERVICES
M090501811	109	09050223000409	20-04-2023	09050223700055	20-04-2023	54333	54333	2229	52104	VEL	Hiring of non-AC multi utility vehicle to	M/S BHARAT ENTERPRISES
M090501812	13	09050223000410	20-04-2023	09050223700055	20-04-2023	72613	72613	2925.99	69687	VEL	Hiring of non-AC multi utility vehicle	M/S MAHALAKSHMI ENTERPRISES
O905M302298	206/10	09050223000411	20-04-2023	09050223700055	20-04-2023	51471	51471	2120	49351	VEL	CC4bill of 511687701924199 OF	NARESH ENTERPRISES
N090500565	04	09050223000415	20-04-2023	09050223700054	20-04-2023	43996	43996	1835.99	42160	VEL	Longitudinally slewing of girders wherethe bearing stiffener is not in linewith the centre	M/S. N.R.EQUIPMENTS
M090501043	TS2022352	09050223000416	20-04-2023	09050223700059	20-04-2023	364592	364592	48854.7	315737	VEL	HIRING OF THE FOUR WHEELER VEHICLE FOR Sr.DPO/SC	BHAVYESH TRAVELS-HYDERABAD
MM07:1005663	169	09050223000421	20-04-2023	09050223700054	20-04-2023	51777	51777	2132	49645	VEL		M/S AL SAMA ENTERPRISES
SUS090500166	ALSE/02	09050223000446	21-04-2023	09050223700061	21-04-2023	87572	87572	3654.96	83917	VEL		SRI HANU CONSTRUCTIONS
S090502252	16/S	09050223000458	21-04-2023	09050223700064	24-04-2023	498888	498888	67636	431252	VEL	KZJ-BZA section Emergency Dewatering of	AXYKNO CAPITAL SERVICES PVT LTD-NAGPUR
A090501178	AXY/23-24/29	09050223000462	21-04-2023	09050223700063	24-04-2023	502629	502629	17039	485590	VEL	cc2 01/Dy.CE/GS/SC/22	
M090501043	TS2022353	09050223000466	24-04-2023	09050223700073	26-04-2023	342822	342822	45937.9	296884	VEL	Longitudinally slewing of girders wherethe bearing stiffener is not in line	M/S. N.R.EQUIPMENTS
S090502636	SK/23-24/13	09050223000468	24-04-2023	09050223700073	26-04-2023	404430	404430	56686	347744	VEL	Soil Exploration	S K CONSULTANCY &
M090502137	738	09050223000474	24-04-2023	09050223700065	24-04-2023	162049	162049	19604	142445	VEL	Rodent and general pest control in prs	M/S PEST CONTROL SYNDICATE
P090500853	109	09050223000483	24-04-2023	09050223700074	26-04-2023	87200	87199.4	3322.36	83877	VEL	CC4 vehicle bill of ADSTE/VKB	P.JANARDHAN RAO
O905M302298	264/6	09050223000494	24-04-2023	09050223700065	24-04-2023	51758	51758	2130.99	49627	VEL	6th on account bill	M/S MAHALAKSHMI ENTERPRISES
M090501811	114	09050223000512	25-04-2023	09050223700073	26-04-2023	39700	39700	1672	38028	VEL	M/s. Kyathieswary services Twenty third (23rd) account monthly bill for hiring of Sr	M/S KYATHIESWARY SERVICES
O905L101351	SNT/252/ONACB7	09050223000513	26-04-2023	09050223700071	26-04-2023	441458	419011	16237.2	402774	VEL	FCC7 of agt C/SG/36/252 of Sri	SRI. L.V.SRIKANTH
MM07:136251	12/1645	09050223000523	26-04-2023	09050223700074	26-04-2023	49500	49500	2045	47455	VEL	Monthly Basis Cabs Taxi Hiring Services SUV:2000 Km*360 hours round the clock	MAHALAKSHMI ENTERPRISES-HYDERABAD
MM07:136251	5th/1685	09050223000524	26-04-2023	09050223700076	27-04-2023	88000	88000	3512	84488	VEL	Hiring vehicle for DCM/Chg and DCM/Goods	MAHALAKSHMI ENTERPRISES-HYDERABAD
S090502673	SLH/22-23/001	09050223000540	26-04-2023	09050223700088	02-05-2023	424800	424800	56922	367878	VEL	FCC-1 AND FINAL 03/qtn/gs/sc/22-23	SLH INFRAENGG ASSOCIATES
B090501001	BE/SBD/VKB/FLS	09050223000541	27-04-2023	09050223700075	27-04-2023	173083	173083	23193	149890	VEL	CC-1 Bill Payment	BEHERA ENGINEERS
B090501001	BE/SBD/TDU/FLS/1	09050223000542	27-04-2023	09050223700075	27-04-2023	197742	197742	26497.9	171244	VEL	CC-1 bill payment	BEHERA ENGINEERS
M090502139	WIS/IN-202223051	09050223000568	28-04-2023	09050223700080	28-04-2023	93816	93815.9	10981.9	82834	VEL	under water	M/S WELDING INSPECTION
P090500853	104	09050223000569	28-04-2023	09050223700080	28-04-2023	361422	361422	13385	348037	VEL	2 CC - vehicle SSS/Sig/RR/I/KZJ SSE/S/BG IN ADSTE/KZJ/I - P.Janardhan	P.JANARDHAN RAO
A090501195	AS/Survey/P92/0	09050223000590	28-04-2023	09050223700082	28-04-2023	363987	363987	48774	315213	VEL	Final location survey for Latur Road bypass	ANNAPURNA CONSTRUCTIONS
MM07:103431	FCC/I	09050223000632	02-05-2023	09050223700089	02-05-2023	401658	401658	60656	341002	VEL	Quotation bill	INAMADUGU NARENDRA REDDY-NELLORE
MM07:102582	CC01/23	09050223000640	02-05-2023	09050223700090	02-05-2023	648585	648585	24708	623877	VEL	CC 1 bill	KOPPALA GANGIREDDY-KADAPA
MM07:1057807	ST/SCRS/05	09050223000649	03-05-2023	09050223700091	03-05-2023	212145	212145	8876.99	203268	VEL	4th on account bill	SWARNANDHRA TRAVELS-
C090500554	KZJ/AMB/LOCAL/03	09050223000682	04-05-2023	09050223700096	05-05-2023	127400	127400	2548	124852	VEL	FCC 03 CH V SHIVAKUMAR	CH V SHIVAKUMAR
P090500853	85	09050223000689	04-05-2023	09050223700113	11-05-2023	481896	457393	16335.8	441057	VEL	1 CC BILL - SSE/Sig/BKL -	P.JANARDHAN RAO
P090500853	107	09050223000690	04-05-2023	09050223700104	08-05-2023	170800	170800	7143	163657	VEL	2 CC Vehcle bill DSTE/SW/SC	P.JANARDHAN RAO
M090501043	TS2022482	09050223000691	04-05-2023	09050223700103	08-05-2023	377449	377449	50578	326871	VEL	Longitudinally slewing of girders wherethe bearing stiffener is not in line 714	M/S. N.R.EQUIPMENTS
M090501043	TS2022481	09050223000692	04-05-2023	09050223700103	08-05-2023	153001	153001	17908	135093	VEL	Renewing of existing GHPU	M/S. N.R.EQUIPMENTS
T090500652	ControlVehicle06	09050223000693	05-05-2023	09050223700096	05-05-2023	76427	76427	3070.97	73356	VEL	Hiring of non-AC multi utility vehicle to	TARA TRAVELS
D090500605	CC19/DFM/23-24	09050223000698	05-05-2023	09050223700096	05-05-2023	38530	38530	1626.99	36903	VEL	HIRING VEHICLE FOR SR DFM/SC	DODLA SRINIVAS
MM07GEM2224	LSLHYD/457/2324	09050123002454	15-06-2023	09050123700208	15-06-2023	18203	18203	365	17838	AMC	AMC bills of Canon Xerox Machine O/o DRM/Works/SC for priod from 22.11.2022	LASER SYSTEMS PRIVATE LIMITED
MM07GEM2224	LSLHYD/458/2324	09050123002455	15-06-2023	09050123700208	15-06-2023	15893	15893	318	15575	AMC	AMC bills of Canon Xerox Machine O/o DRM/Works/SC for priod from 22.02.2023	LASER SYSTEMS PRIVATE LIMITED
O905P302133	INV6CO2324000250	09050223001606	27-06-2023	09050223700228	27-06-2023	14750	14750	250	14500	AMC	AMC AMOUNT FINAL PAYING TO PARTY	PITNEY BOWES INDIA PVT LTD
E090500245	EXCT/22-23/03/13	09050123002808	28-06-2023	09050123700236	28-06-2023	27975	27975	560	27415	AMC	Annual maintenance of Computer and	EXCERO SERVICES PVT LTD
MM07:139545	KTL/774/FY23	09050123002703	23-06-2023	09050123700223	23-06-2023	14789	14789	296	14493	AMC	FMC Contract of Xerox Machine Available in Sr.DCM Office	KAINER TECHNOLOGIES LLP-HYDERABAD
MM07:97058	90532300348	09050223001215	02-06-2023	09050223700169	02-06-2023	317156	317156	0	317156	CIP	UNPAID PAYMENTID 0905230094000102 OF PARTY T SURESH-PRAKASAM AND	T SURESH-PRAKASAM
O905IMP0514	90532300009	09050123002734	26-06-2023	09050123700227	26-06-2023	11401	11401	0	11401	CIP	UNPAID PAYMENTID 0905230019000004 OF PARTY ADEN EAST SC GNL 3541	ADEN EAST SC GNL 3541
O905IMP1101	90532300005	09050123001435	15-05-2023	09050123700121	15-05-2023	15000	15000	0	15000	CIP	UNPAID PAYMENTID 0905230015000102 OF PARTY SS HASANPARTI RD GNL	SS HASANPARTI RD GNL GNL 2048

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0905IMP0935	90532300005	09050123001436	15-05-2023	09050123700121	15-05-2023	6000	6000	0	6000	CIP	UNPAID PAYMENTID 0905230015000105 OF PARTY SS IPPAGUDA SI 2576 AND	SS IPPAGUDA SI 2576
0905IMP1031	90532300005	09050123001437	15-05-2023	09050123700121	15-05-2023	6000	6000	0	6000	CIP	UNPAID PAYMENTID 0905230015000076 OF PARTY SM HALBURGA GNL GNL	SM HALBURGA GNL GNL 4473
0905IMP1033	90532300005	09050123001438	15-05-2023	09050123700121	15-05-2023	6000	6000	0	6000	CIP	UNPAID PAYMENTID 0905230015000078 OF PARTY SM INTEKANNE GNL GNL	SM INTEKANNE GNL GNL 4499
0905IMP1105	90532300005	09050123001439	15-05-2023	09050123700121	15-05-2023	14000	14000	0	14000	CIP	UNPAID PAYMENTID 0905230015000107 OF PARTY SS JANWAL GNL GNL 2097	SS JANWAL GNL GNL 2097
0905IMP1098	90532300005	09050123001440	15-05-2023	09050123700121	15-05-2023	25000	25000	0	25000	CIP	UNPAID PAYMENTID 0905230015000099 OF PARTY SS GULLAGUDA GNL GNL	SS GULLAGUDA GNL GNL 2014
0905IMP0918	90532300115	09050123001487	15-05-2023	09050123700123	15-05-2023	2430	2430	0	2430	CIP	UNPAID PAYMENTID 0905230059000071 OF PARTY SM SKZR BC 3798 AND	SM SKZR BC 3798
R090500600	90532202243	09050123001507	16-05-2023	09050123700127	16-05-2023	271310	271310	0	271310	CIP	UNPAID PAYMENTID 0905220371000060 OF PARTY RAILTEL CORPORATION OF INDIA LIMITED AND AMOUNT 271310	RAILTEL CORPORATION OF INDIA LIMITED
R090500600	90532202243	09050123001508	16-05-2023	09050123700127	16-05-2023	317183	317183	0	317183	CIP	UNPAID PAYMENTID 0905220371000059 OF PARTY RAILTEL CORPORATION OF INDIA LIMITED AND AMOUNT 317183	RAILTEL CORPORATION OF INDIA LIMITED
0905IMP5701	90532300010	09050123001583	19-05-2023	09050123700138	19-05-2023	23135	23135	0	23135	CIP	UNPAID PAYMENTID 0905230024000021 OF PARTY HYDRAULIC KZJ 3160 AND	HYDRAULIC KZJ 3160
0905IMP5703	90532300010	09050123001584	19-05-2023	09050123700138	19-05-2023	14364	14364	0	14364	CIP	UNPAID PAYMENTID 0905230024000085 OF PARTY SP ART KZJ 3152 AND	SP ART KZJ 3152
0905IMP0631	90532300115	09050123001585	19-05-2023	09050123700138	19-05-2023	2400	2400	0	2400	CIP	UNPAID PAYMENTID 0905230050000134 OF PARTY TRANING CNTR KZJ KZJ	TRANING CNTR KZJ KZJ 5330
0905IMP5704	700031	09050123001635	22-05-2023	09050123700145	23-05-2023	137500	137500	0	137500	CIP	UNPAID PAYMENTID 0905230019000083 OF PARTY SRDME DSL KZJ 3145 AND	SRDME DSL KZJ 3145
0905IMP0940	90532300010	09050123001781	26-05-2023	09050123700155	26-05-2023	6000	6000	0	6000	CIP	UNPAID PAYMENTID 0905230023000057 OF PARTY SS KOMETPALLI SI 4408	SS KOMETPALLI SI 4408
0905IMP1111	90532300010	09050123001782	26-05-2023	09050123700155	26-05-2023	35000	35000	0	35000	CIP	UNPAID PAYMENTID 0905230023000064 OF PARTY SS MANAGURU GNL GNL	SS MANAGURU GNL GNL 2675
0905IMP1042	90532300010	09050123001784	26-05-2023	09050123700155	26-05-2023	30000	30000	0	30000	CIP	UNPAID PAYMENTID 0905230023000050 OF PARTY SM KOLANUR GNL GNL 2386	SM KOLANUR GNL GNL 2386
0905IMP1111	90532300010	09050123001785	26-05-2023	09050123700155	26-05-2023	35000	35000	0	35000	CIP	UNPAID PAYMENTID 0905230023000065 OF PARTY SS MANAGURU GNL GNL	SS MANAGURU GNL GNL 2675
0905IMP1053	90532300115	09050123001787	26-05-2023	09050123700155	26-05-2023	30000	30000	0	30000	CIP	UNPAID PAYMENTID 0905230050000078 OF PARTY SM PEDDAMPET GNL GNL	SM PEDDAMPET GNL GNL 3004
0905IMP0956	90532300115	09050123001788	26-05-2023	09050123700155	26-05-2023	6000	6000	0	6000	CIP	UNPAID PAYMENTID 0905230050000108 OF PARTY SS RALAPET SI 2261 AND	SS RALAPET SI 2261
0905IMP1115	90532300115	09050123001790	26-05-2023	09050123700155	26-05-2023	30000	30000	0	30000	CIP	UNPAID PAYMENTID 0905230050000100 OF PARTY SS NAWANDGI GNL GNL	SS NAWANDGI GNL GNL 4952
0905IMP0948	90532300183	09050123001791	26-05-2023	09050123700155	26-05-2023	6000	6000	0	6000	CIP	UNPAID PAYMENTID 0905230055000046 OF PARTY SS PAGIDIPALLI 3467 AND	SS PAGIDIPALLI 3467
0905IMP0948	90532300183	09050123001792	26-05-2023	09050123700155	26-05-2023	6000	6000	0	6000	CIP	UNPAID PAYMENTID 0905230055000045 OF PARTY SS PAGIDIPALLI 3467 AND	SS PAGIDIPALLI 3467
0905IMP5704	90532300185	09050123001810	26-05-2023	09050123700154	26-05-2023	29440	29440	0	29440	CIP	UNPAID PAYMENTID 0905230065000050 OF PARTY SRDME DSL KZJ 3145 AND	SRDME DSL KZJ 3145
0905IMP0620	90532300009	09050123001925	30-05-2023	09050123700164	31-05-2023	4525	4525	0	4525	CIP	UNPAID PAYMENTID 0905230020000054 OF PARTY SSE CW BDCR GNL GNL	SSE CW BDCR GNL GNL 3426
0905IMP5703	90501237001	09050123001945	31-05-2023	09050123700164	31-05-2023	14364	14364	0	14364	CIP	UNPAID PAYMENTID 0905230082000050 OF PARTY SP ART KZJ 3152 AND	SP ART KZJ 3152
0905IMP5701	700138	09050123001946	31-05-2023	09050123700164	31-05-2023	23135	23135	0	23135	CIP	UNPAID PAYMENTID 0905230082000026 OF PARTY HYDRAULIC KZJ 3160 AND	HYDRAULIC KZJ 3160
0905IMP0631	700138	09050123001947	31-05-2023	09050123700164	31-05-2023	2400	2400	0	2400	CIP	UNPAID PAYMENTID 0905230082000058 OF PARTY TRANING CNTR KZJ KZJ	TRANING CNTR KZJ KZJ 5330
0905IMP5703	90532300457	09050123002113	06-06-2023	09050123700172	06-06-2023	14364	14364	0	14364	CIP	UNPAID PAYMENTID 0905230100000039 OF PARTY SP ART KZJ 3152 AND	SP ART KZJ 3152
0905IMP0631	90532300457	09050123002115	06-06-2023	09050123700172	06-06-2023	2400	2400	0	2400	CIP	UNPAID PAYMENTID 0905230100000052 OF PARTY TRANING CNTR KZJ KZJ	TRANING CNTR KZJ KZJ 5330
0905IMP5701	90532300457	09050123002117	06-06-2023	09050123700172	06-06-2023	23135	23135	0	23135	CIP	UNPAID PAYMENTID 0905230100000010 OF PARTY HYDRAULIC KZJ 3160 AND	HYDRAULIC KZJ 3160
P090500402	90532300255	09050123002119	06-06-2023	09050123700179	07-06-2023	1525	1525	0	1525	CIP	UNPAID PAYMENTID 0905230086000110 OF PARTY POSTMASTER	POSTMASTER HANAMKONDA
0905IMP0518	90532300204	09050123002198	07-06-2023	09050123700185	08-06-2023	8714	8714	0	8714	CIP	UNPAID PAYMENTID 0905230074000002 OF PARTY ADEN MDR GNL 2469 AND	ADEN MDR GNL 2469
S090501335	90532300288	09050123002199	07-06-2023	09050123700185	08-06-2023	9930	9930	0	9930	CIP	UNPAID PAYMENTID 0905230085000078 OF PARTY SSEPWAYMDR0977 AND	SSEPWAYMDR0977

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0905IMP0801	90532300018	09050123002202	08-06-2023	09050123700187	08-06-2023	5000	5000	0	5000	CIP	UNPAID PAYMENTID 0905230065000007 OF PARTY ASTE BPA 5033 AND	ASTE BPA 5033
0905IMP0514	90532300009	09050123002203	08-06-2023	09050123700185	08-06-2023	13392	13392	0	13392	CIP	UNPAID PAYMENTID 0905230019000006 OF PARTY ADEN EAST SC GNL 3541	ADEN EAST SC GNL 3541
0905IMP0514	90532300009	09050123002204	08-06-2023	09050123700185	08-06-2023	11209	11209	0	11209	CIP	UNPAID PAYMENTID 0905230019000005 OF PARTY ADEN EAST SC GNL 3541	ADEN EAST SC GNL 3541
0905IMP1122	90532300115	09050123002217	08-06-2023	09050123700183	08-06-2023	6000	6000	0	6000	CIP	UNPAID PAYMENTID 0905230050000103 OF PARTY SS PINDYAL GNL GNL 3020	SS PINDYAL GNL GNL 3020
0905IMP1121	90532300115	09050123002218	08-06-2023	09050123700183	08-06-2023	15000	15000	0	15000	CIP	UNPAID PAYMENTID 0905230050000102 OF PARTY SS PEMBARTHI GNL GNL	SS PEMBARTHI GNL GNL 5132
0905IMP1108	90532300183	09050123002219	08-06-2023	09050123700183	08-06-2023	21000	21000	0	21000	CIP	UNPAID PAYMENTID 0905230055000037 OF PARTY SS MAKUDI GNL GNL 2436	SS MAKUDI GNL GNL 2436
0905IMP1045	90532300183	09050123002220	08-06-2023	09050123700183	08-06-2023	6000	6000	0	6000	CIP	UNPAID PAYMENTID 0905230055000025 OF PARTY SM LINGAMPT JAGTIAL GNL	SM LINGAMPT JAGTIAL GNL GNL 2410
0905IMP1099	90532300005	09050123002221	08-06-2023	09050123700183	08-06-2023	12000	12000	0	12000	CIP	UNPAID PAYMENTID 0905230015000100 OF PARTY SS GUNDRATHIMADUGU	SS GUNDRATHIMADUGU GNL GNL 2022
0905IMP1084	90532300005	09050123002222	08-06-2023	09050123700183	08-06-2023	12000	12000	0	12000	CIP	UNPAID PAYMENTID 0905230015000091 OF PARTY SS CHAKUR GNL GNL 5462	SS CHAKUR GNL GNL 5462
0905IMP1039	90532300010	09050123002223	08-06-2023	09050123700183	08-06-2023	10000	10000	0	10000	CIP	UNPAID PAYMENTID 0905230023000049 OF PARTY SM KAZIPET GNL GNL 2345	SM KAZIPET GNL GNL 2345
0905H602524	90532300479	09050123002385	14-06-2023	09050123700205	14-06-2023	33000	33000	0	33000	CIP	UNPAID PAYMENTID 0905230106000444 OF PARTY SENIOR POST MASTER, HEAD POST OFFICE, SECUNDERABAD	SENIOR POST MASTER, HEAD POST OFFICE, SECUNDERABAD
0905IMP1056	90532300479	09050123002588	20-06-2023	09050123700213	20-06-2023	23800	23800	0	23800	CIP	UNPAID PAYMENTID 0905230105000188 OF PARTY SM RAGHAVAPURAM GNL	SM RAGHAVAPURAM GNL GNL 3038
P090500402	90532300479	09050123002719	23-06-2023	09050123700224	23-06-2023	1525	1525	0	1525	CIP	UNPAID PAYMENTID 0905230106000353 OF PARTY POSTMASTER	POSTMASTER HANAMKONDA
0905IMP0607	90532300479	09050123002733	26-06-2023	09050123700227	26-06-2023	10000	10000	0	10000	CIP	UNPAID PAYMENTID 0905230094000014 OF PARTY CC SNF GNL GNL 5967 AND	CC SNF GNL GNL 5967
MM07:103371	0224	09050223001060	24-05-2023	09050223700148	24-05-2023	484816	484816	0	484816	CIP	UNPAID PAYMENTID 0905230082000005 OF PARTY ALFIA ENTERPRISES-PARLI	ALFIA ENTERPRISES-PARLI VAJINATH
24211700117		09050923000296	06-06-2023	09050923700049	06-06-2023	1492717	1492717	0	1492717	CMT	Commutation Bill	B RAVINDRA
24203365451		09050923000298	06-06-2023	09050923700047	06-06-2023	841688	841688	0	841688	CMT	Commutation Bill	MOHD SHAWKAT
24211552529		09050923000299	06-06-2023	09050923700049	06-06-2023	1366517	1366517	0	1366517	CMT	Commutation Bill	ANDE GNYANA PRAKASH
24211502320		09050923000305	07-06-2023	09050923700052	13-06-2023	2313865	2313865	0	2313865	CMT	Commutation Bill	CHENCHALA SAMBI REDDY
24211700063		09050923000315	19-06-2023	09050923700054	20-06-2023	714008	714008	0	714008	CMT	Commutation Bill	G RAGHUPATHY
24203264324		09050923000316	19-06-2023	09050923700054	20-06-2023	940231	940231	0	940231	CMT	Commutation Bill	V.N.JAWAHAR
24204468387		09050923000317	19-06-2023	09050923700054	20-06-2023	920351	920351	0	920351	CMT	Commutation Bill	MARIANNA
24206449323		09050923000319	20-06-2023	09050923700054	20-06-2023	766418	766418	0	766418	CMT	Commutation Bill	CHAKALI GOPAL
24210583774		09050923000323	21-06-2023	09050923700056	22-06-2023	984430	984430	0	984430	CMT	Commutation Bill	B VEERASWAMY
24203458910		09050923000326	22-06-2023	09050923700059	26-06-2023	1417890	1417890	0	1417890	CMT	Commutation Bill	KOTTANA APPARAO
24203266394		09050923000328	22-06-2023	09050923700059	26-06-2023	1724674	1724674	0	1724674	CMT	Commutation Bill	KONTHAM VENKATA RAMANA
24211411685		09050923000329	22-06-2023	09050923700059	26-06-2023	709929	709929	0	709929	CMT	Commutation Bill	MOTE BHARATHAMMA
24210000290		09050923000331	22-06-2023	09050923700059	26-06-2023	829889	829889	0	829889	CMT	Commutation Bill	M MUTHAYAL
24211508449		09050923000333	22-06-2023	09050923700060	26-06-2023	908551	908551	0	908551	CMT	Commutation Bill	K.SATHYANARAYANA
24203953658		09050923000335	22-06-2023	09050923700060	26-06-2023	1223201	1223201	0	1223201	CMT	Commutation Bill	V SATYA SAI BABA
24204488908		09050923000337	22-06-2023	09050923700064	26-06-2023	674531	674531	0	674531	CMT	Commutation Bill	YELLAIAH
24203261864		09050923000340	22-06-2023	09050923700065	27-06-2023	70797	70797	0	70797	CMT	Commutation Bill	G PADMANABIAH
24203263137		09050923000341	22-06-2023	09050923700064	27-06-2023	1619287	1619287	0	1619287	CMT	Commutation Bill	SESHAMANI MISRA
24203323651		09050923000342	23-06-2023	09050923700060	27-06-2023	1187803	1187803	0	1187803	CMT	Commutation Bill	SHAIK KAREEMULLAH
24204505761		09050923000343	23-06-2023	09050923700059	27-06-2023	892819	892819	0	892819	CMT	Commutation Bill	A KOTESWARA RAO
24409870740		09050923000345	23-06-2023	09050923700059	27-06-2023	829889	829889	0	829889	CMT	Commutation Bill	K. MUTHAIAH
24211430679		09050923000347	24-06-2023	09050923700064	27-06-2023	731561	731561	0	731561	CMT	Commutation Bill	NAGAVELLI KUMARA SWAMY
24203953737		09050923000348	24-06-2023	09050923700059	27-06-2023	1223201	1223201	0	1223201	CMT	Commutation Bill	K VEERANJANEYULU
24203261827		09050923000113	01-05-2023	09050923700027	18-05-2023	175024	175024	0	175024	CMT	Commutation Bill	K.RAVINDRANATH TAGORE
24203953051		09050923000115	01-05-2023	09050923700031	23-05-2023	27532	27532	0	27532	CMT	Commutation Bill	RAVINDAR REDDY
24203261670		09050923000132	04-05-2023	09050923700035	22-05-2023	3107784	3107784	0	3107784	CMT	Commutation Bill	T RAJENDER
24203266448		09050923000134	04-05-2023	09050923700035	22-05-2023	847303	847303	0	847303	CMT	Commutation Bill	MAHENDER S
24209812799		09050923000135	04-05-2023	09050923700037	26-05-2023	908662	908662	0	908662	CMT	Commutation Bill	P RAMESH BABU
24203953804		09050923000162	18-05-2023	09050923700037	26-05-2023	27532	27532	0	27532	CMT	Commutation Bill	MARY MARGRET
24203263411		09050923000166	18-05-2023	09050923700035	19-05-2023	110128	110128	0	110128	CMT	Commutation Bill	J GURU PRASAD
24211413992		09050923000167	18-05-2023	09050923700029	19-05-2023	683259	683259	0	683259	CMT	Commutation Bill	S. SALEENA
24204429618		09050923000170	19-05-2023	09050923700029	19-05-2023	23599	23599	0	23599	CMT	Commutation Bill	CH.UPPALIAH
24204488570		09050923000171	19-05-2023	09050923700029	19-05-2023	900911	900911	0	900911	CMT	Commutation Bill	D.KOMURA REDDY
24203809067		09050923000174	19-05-2023	09050923700031	23-05-2023	37365	37365	0	37365	CMT	Commutation Bill	A.LAKSHMANA DASS
24203965983		09050923000181	22-05-2023	09050923700041	31-05-2023	1152405	1152405	0	1152405	CMT	Commutation Bill	PADMAVATI

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24290605482	09050923000192	23-05-2023	09050923700034	25-05-2023	74730	74730	0	74730	CMT	Commutation Bill	ATMURI KRISHNA VENKATA
24204489111	09050923000196	25-05-2023	09050923700037	26-05-2023	885987	885987	0	885987	CMT	Commutation Bill	M LAXMINARAYANA
24211402441	09050923000350	24-06-2023	09050923700064	27-06-2023	737460	737460	0	737460	CMT	Commutation Bill	RAMCHANDER
24205603699	09050923000352	24-06-2023	09050923700061	27-06-2023	1596847	1596847	0	1596847	CMT	Commutation Bill	MD.GHOUSE PASHA
24211413517	09050923000354	24-06-2023	09050923700061	27-06-2023	668631	668631	0	668631	CMT	Commutation Bill	SMT. G . VIJAYA LAXMI
24204599998	09050923000363	26-06-2023	09050923700064	27-06-2023	806290	806290	0	806290	CMT	Commutation Bill	P . AUGAIAH
24209865482	09050923000365	26-06-2023	09050923700064	27-06-2023	841688	841688	0	841688	CMT	Commutation Bill	P A DANIEL
24203264191	09050923000367	26-06-2023	09050923700064	27-06-2023	2868327	2868327	0	2868327	CMT	Commutation Bill	DEVU LOVA RAJU
24203266539	09050923000369	26-06-2023	09050923700061	27-06-2023	1673543	1673543	0	1673543	CMT	Commutation Bill	D.MURALI MOHAN RAJU
24203967268	09050923000371	26-06-2023	09050923700064	27-06-2023	1187803	1187803	0	1187803	CMT	Commutation Bill	K VENKATESWARA RAO
24203676419	09050923000372	27-06-2023	09050923700061	27-06-2023	993113	993113	0	993113	CMT	Commutation Bill	LAKSHMANAN RAMA KRISHNA
24211800379	09050923000373	27-06-2023	09050923700059	27-06-2023	1624379	1624379	0	1624379	CMT	Commutation Bill	SAROJ KUMAR PANIGRAHI
24203324280	09050923000376	27-06-2023	09050923700059	27-06-2023	1297930	1297930	0	1297930	CMT	Commutation Bill	KOPPARAM SATHEESH KUMAR
24203680605	09050923000378	27-06-2023	09050923700059	27-06-2023	936083	936083	0	936083	CMT	Commutation Bill	ANANTARATNAM GANESH
24203168621	09050923000382	27-06-2023	09050923700064	28-06-2023	818089	818089	0	818089	CMT	Commutation Bill	P.YEDUKONDALU
24204419364	09050923000384	27-06-2023	09050923700064	28-06-2023	841688	841688	0	841688	CMT	Commutation Bill	VASUDEV KUMAR S
24211403561	09050923000386	27-06-2023	09050923700064	28-06-2023	963615	963615	0	963615	CMT	Commutation Bill	DASARI RAMACHANDRAIAH
24203265973	09050923000388	27-06-2023	09050923700064	28-06-2023	2011791	2011791	0	2011791	CMT	Commutation Bill	G SRINIVASA RAO
24203321162	09050923000390	27-06-2023	09050923700064	27-06-2023	993113	993113	0	993113	CMT	Commutation Bill	S.SUBBA NAIDU
24204594472	09050923000392	27-06-2023	09050923700064	28-06-2023	806290	806290	0	806290	CMT	Commutation Bill	B SRINIVASA
24203681282	09050923000394	27-06-2023	09050923700064	28-06-2023	882986	882986	0	882986	CMT	Commutation Bill	SYED KALEEM AHMED
24203323389	09050923000396	27-06-2023	09050923700064	28-06-2023	1054077	1054077	0	1054077	CMT	Commutation Bill	G.DATTATREYA MURTHY
24211753833	09050923000407	28-06-2023	09050923700064	28-06-2023	1337261	1337261	0	1337261	CMT	Commutation Bill	M KATTASWAMY
24204490873	09050923000415	28-06-2023	09050923700064	28-06-2023	1118973	1118973	0	1118973	CMT	Commutation Bill	S. VEDA PRAKASH
24205638252	09050923000422	28-06-2023	09050923700061	28-06-2023	731561	731561	0	731561	CMT	Commutation Bill	SMT SOKIRA BEE
24203262881	09050923000199	26-05-2023	09050923700045	31-05-2023	47198	47198	0	47198	CMT	Commutation Bill	SATAMRAJU SUBRAMANYAM
24205608752	09050923000200	29-05-2023	09050923700041	31-05-2023	993113	993113	0	993113	CMT	Commutation Bill	KAGOLANU SRINIVASA
24203679457	09050923000203	29-05-2023	09050923700041	31-05-2023	1417890	1417890	0	1417890	CMT	Commutation Bill	CHANDRASEKHAR
24209870507	09050923000204	29-05-2023	09050923700041	31-05-2023	774825	774825	0	774825	CMT	Commutation Bill	A MURALI PADMA KUMARI
24211406422	09050923000207	29-05-2023	09050923700041	31-05-2023	1539325	1539325	0	1539325	CMT	Commutation Bill	AGGIRAMUDU
24203949849	09050923000211	29-05-2023	09050923700041	31-05-2023	993113	993113	0	993113	CMT	Commutation Bill	MD SIRAJ PASHA
24203679007	09050923000213	29-05-2023	09050923700041	31-05-2023	1999992	1999992	0	1999992	CMT	Commutation Bill	SYED ABDUL KHUDDUS
24203364501	09050923000215	29-05-2023	09050923700040	31-05-2023	1337261	1337261	0	1337261	CMT	Commutation Bill	TADEPALLI VENU GOPAL RAO
24203260057	09050923000217	29-05-2023	09050923700040	31-05-2023	3042072	3042072	0	3042072	CMT	Commutation Bill	T ANIL RAJ
24211430916	09050923000219	29-05-2023	09050923700040	31-05-2023	731561	731561	0	731561	CMT	Commutation Bill	P. SURENDER
24211551320	09050923000221	29-05-2023	09050923700043	31-05-2023	709929	709929	0	709929	CMT	Commutation Bill	BISHAKA NAG
24205603195	09050923000223	29-05-2023	09050923700043	31-05-2023	936083	936083	0	936083	CMT	Commutation Bill	P LAXMI
24203952368	09050923000225	29-05-2023	09050923700040	31-05-2023	936083	936083	0	936083	CMT	Commutation Bill	KANAKIAH
24201976928	09050923000227	29-05-2023	09050923700040	31-05-2023	993113	993113	0	993113	CMT	Commutation Bill	A.KAMESHWAR RAO
24210051922	09050923000229	29-05-2023	09050923700040	31-05-2023	1223201	1223201	0	1223201	CMT	Commutation Bill	V RAJU
24210061757	09050923000231	29-05-2023	09050923700040	31-05-2023	1549650	1549650	0	1549650	CMT	Commutation Bill	P.RAJI REDDY
24201976862	09050923000233	29-05-2023	09050923700040	31-05-2023	867253	867253	0	867253	CMT	Commutation Bill	V.S.NARAYANA MURTHY
24203508742	09050923000236	29-05-2023	09050923700040	31-05-2023	1260565	1260565	0	1260565	CMT	Commutation Bill	N .LINGAMURTHY
24203263022	09050923000238	29-05-2023	09050923700040	31-05-2023	207473	207473	0	207473	CMT	Commutation Bill	K. VIJAYA RATNA KUMARI
24203316725	09050923000240	29-05-2023	09050923700040	31-05-2023	857421	857421	0	857421	CMT	Commutation Bill	BALAMANI
24203510761	09050923000242	29-05-2023	09050923700043	31-05-2023	1669610	1669610	0	1669610	CMT	Commutation Bill	G.NARASIMHA RAO
24203324795	09050923000244	29-05-2023	09050923700040	31-05-2023	1417890	1417890	0	1417890	CMT	Commutation Bill	J VENKATESWARLU
24203953944	09050923000245	29-05-2023	09050923700040	31-05-2023	753193	753193	0	753193	CMT	Commutation Bill	S CHANDRAKANTH
24203364550	09050923000250	29-05-2023	09050923700043	31-05-2023	857421	857421	0	857421	CMT	Commutation Bill	RAMACHANDER SINGH
24201973228	09050923000254	30-05-2023	09050923700041	31-05-2023	1022612	1022612	0	1022612	CMT	Commutation Bill	K.PRASAD
24203263850	09050923000256	30-05-2023	09050923700041	31-05-2023	1775804	1775804	0	1775804	CMT	Commutation Bill	P LOVA RAJU
24205604527	09050923000258	30-05-2023	09050923700041	31-05-2023	1504419	1504419	0	1504419	CMT	Commutation Bill	MOHD. IFTHAKHARUDDIN
24211509788	09050923000260	30-05-2023	09050923700041	31-05-2023	2401957	2401957	0	2401957	CMT	Commutation Bill	MOHD. FAIZUDDIN
24209509124	09050923000262	30-05-2023	09050923700041	31-05-2023	1596847	1596847	0	1596847	CMT	Commutation Bill	R GOVINDA REDDY
24203324679	09050923000264	30-05-2023	09050923700041	31-05-2023	1461155	1461155	0	1461155	CMT	Commutation Bill	BUDIPUTI INDIRA
24204482864	09050923000266	30-05-2023	09050923700044	31-05-2023	798424	798424	0	798424	CMT	Commutation Bill	CYRIAC SEBASTIAN
24290153080	09050923000268	30-05-2023	09050923700041	31-05-2023	1022612	1022612	0	1022612	CMT	Commutation Bill	N PRABHAKAR
24204432678	09050923000270	30-05-2023	09050923700040	31-05-2023	1786227	1786227	0	1786227	CMT	Commutation Bill	P RAJU
24203263319	09050923000272	30-05-2023	09050923700044	31-05-2023	1786227	1786227	0	1786227	CMT	Commutation Bill	MD SUBHANUDDIN
24209327642	09050923000274	30-05-2023	09050923700041	31-05-2023	1504419	1504419	0	1504419	CMT	Commutation Bill	P. LOKANATHAM
24203954109	09050923000276	30-05-2023	09050923700041	31-05-2023	829889	829889	0	829889	CMT	Commutation Bill	D RAMA RAO
24210112420	09050923000278	30-05-2023	09050923700040	31-05-2023	993113	993113	0	993113	CMT	Commutation Bill	DARAVATHU SRINIVASA RAO
24203267325	09050923000283	31-05-2023	09050923700041	31-05-2023	1633819	1633819	0	1633819	CMT	Commutation Bill	DAKPAD ARUN KUMAR
24211517864	09050923000285	31-05-2023	09050923700041	31-05-2023	648965	648965	0	648965	CMT	Commutation Bill	SK KHADER
24103102932	09050923000287	31-05-2023	09050923700043	31-05-2023	1412974	1412974	0	1412974	CMT	Commutation Bill	G.NARSAMMA
											KAVALIPATI VENKATA VENUGOPAL

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24203727464		09050923000290	31-05-2023	09050923700044	31-05-2023	1828901	1828901	0	1828901	CMT	Commutation Bill	ANANTULA PADMAJA
MM07:86375	CR/22/0085/B22	09050223001538	22-06-2023	09050223700222	23-06-2023	404776	404776	38208	366568	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0085/A30	09050223001539	22-06-2023	09050223700222	23-06-2023	269993	269993	25380	244613	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
M090501811	136	09050223001540	22-06-2023	09050223700224	26-06-2023	51923	51922.5	2137.5	49785	COB	CC-09 of CM/CnW/36/HOV/Sr.DME/Co-	M/S KYATHIESWARY SERVICES
S090502019	TPT/0361/23-24	09050223001542	22-06-2023	09050223700227	26-06-2023	289451	289451	60666	228785	COB	FCC-01 of CM.CnW.36.FEM.Q-05.21-22	SEVEN HILLS SAFETY EQUIPMENTS AND SYSTEMS PRIVATE LIMITED
MM07:106282	01	09050223001543	23-06-2023	09050223700220	23-06-2023	4432568	4432568	276400	4156168	COB	Works Contract	SATYAM CONSTRUCTIONS-
MM07:101114	0041/B15	09050223001546	23-06-2023	09050223700220	23-06-2023	4182377	4182377	1356596	2825781	COB	GST bill	T MADHAVA RAO-WARANGAL
MM07:86375	W/22/0080/A6	09050223001547	23-06-2023	09050223700222	23-06-2023	313527	313527	29472	284055	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	W/22/0080/A10	09050223001549	23-06-2023	09050223700222	23-06-2023	425963	425963	40041	385922	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	W/22/0080/B12	09050223001550	23-06-2023	09050223700222	23-06-2023	497727	497727	46787	450940	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	W/22/0080/A25	09050223001551	23-06-2023	09050223700222	23-06-2023	415252	415252	39034	376218	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:85021	SCR-09/N/2023	09050223001552	23-06-2023	09050223700220	23-06-2023	896722	896722	84291	812431	COB	Track Work	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:86375	W/22/0080/A32	09050223001553	23-06-2023	09050223700222	23-06-2023	323922	323922	23055	300867	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:1038065	KEE/10	09050223001554	23-06-2023	09050223700221	23-06-2023	42912579	4.3E+07	1.2E+07	3.1E+07	COB	" 1.) Signalling arrangement in connection with converting existing halt station NUKAPALLI MALYAL into Block station with standard layout and Electronic	K.E.E RAILINFRA PRIVATE LIMITED-RANGAREDDY
MM07:85428	2020/0048/B3	09050223001557	23-06-2023	09050223700221	23-06-2023	1690039	1690039	158861	1531178	COB	civil work	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL
D090500701	GST23-24/10	09050223001558	23-06-2023	09050223700224	26-06-2023	155420	155420	18221	137199	COB	Replacement of welded mounting legs with good ones of three phase locomotive of	DYNAMIQUE INDUSTRIES
MM07:86463	SBC/2223/005	09050223001559	23-06-2023	09050223700224	26-06-2023	2836530	2836530	267415	2569115	COB	Provision of Sewerage Treatment Plant	SRI BALAJI CONSTRUCTIONS-
MM07:97258	JCL/11/2023-24	09050223001560	23-06-2023	09050223700221	23-06-2023	7101650	7101650	241445	6860205	COB	Work Contract Composite	JCL INFRA PRIVATE LIMITED-
MM07:107196	KRMR/B15	09050223001561	23-06-2023	09050223700224	26-06-2023	199779	199779	6792.99	192986	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
MM07:107196	KRMR/B16	09050223001562	23-06-2023	09050223700224	26-06-2023	60979	60978.9	2073.88	58905	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
MM07:1012820	28	09050223001563	23-06-2023	09050223700224	26-06-2023	3770931	3770931	354462	3416469	COB	e invoice	SAKAR ENGITECH PRIVATE LIMITED-JAIPUR
MM07:88900	1	09050223001564	23-06-2023	09050223700224	26-06-2023	379470	379470	35670	343800	COB	Bridge work	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD
MM07:1027444	2023-2024/001	09050223001566	26-06-2023	09050223700228	27-06-2023	760243	760243	72416	687827	COB	Unemployment and labor oriented works	SLN ENTERPRISES-MEDCHAL MALKAJGIRI
0905S500937	SDEE081/2023-24	09050223001567	26-06-2023	09050223700223	26-06-2023	1108370	1108370	51129	1057241	COB	HOUSEKEEPING OF SHED PREMISES CC-08	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S500937	SDEE080/2023-24	09050223001568	26-06-2023	09050223700223	26-06-2023	379794	379794	17335	362459	COB	HOUSEKEEPING OF DTTC HOSTEL CC-08	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
MM07:5372	060-2022-23	09050223001570	26-06-2023	09050223700224	26-06-2023	27756.75	27756.3	470.25	27286	COB	Annual Maintenance Contract for Ferrous Debris Monitor Sl. no. 54316.	DANTECH ENGINEERS PVT LTD.-GURUGRAM
0905K500488	25/23-24	09050223001571	26-06-2023	09050223700227	26-06-2023	1191348	1191348	44457	1146891	COB	Hiring of Vehicle	K. MURALI
MM07:88874	CC-II	09050223001584	26-06-2023	09050223700228	27-06-2023	1784389	1784389	63729	1720660	COB	B2B invoice	KATTOJI MURALI CONTRACTOR-ADILABAD
M090501859	GPS/KZJ/SAND/06	09050223001586	26-06-2023	09050223700225	26-06-2023	1238138	1238138	101720	1136418	COB	SUPPLY OF SAND AT KZJ	M/S. GANESH PRASAD SINGH
MM07:149091	14/SCR/2023	09050223001590	26-06-2023	09050223700230	27-06-2023	1178374	1178374	117837	1060537	COB	protabel drinking water	MOHD ARIF-PEDDAPALLI
MM07:92510	ZK/2023-24/019	09050223001591	26-06-2023	09050223700230	27-06-2023	1173172	1173172	149551	1023621	COB	CC-01 of CM.CnW.36.BRDSPltrn.10.19-20	Z K ENTERPRISE-HIMATNAGAR
MM07:86442	B7/JNC/22-23	09050223001592	26-06-2023	09050223700230	27-06-2023	6713812	6713812	228258	6485554	COB	TRACK WORK	J N CONSTRUCTIONS-NALGONDA
MM07:91121	57	09050223001593	27-06-2023	09050223700228	27-06-2023	31177803	3.1E+07	2930661	2.8E+07	COB	BILL	M V V SATYANARAYANA-SECUNDERABAD
MM07:91001	21/2022-23	09050223001604	27-06-2023	09050223700231	27-06-2023	239140	239140	9747	229393	COB	B2B invoice	P K RANGA RAO-WEST GODAVARI
MM07:92185	LC75CCX	09050223001605	27-06-2023	09050223700232	27-06-2023	5324867	5324867	634086	4690781	COB	CCX	ALAM CONSTRUCTIONS-
MM07:85021	SCR-11/N/2023	09050223001610	27-06-2023	09050223700232	27-06-2023	7430786	7430786	698482	6732304	COB	Track Work	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:94571	17/B4	09050223001611	27-06-2023	09050223700231	27-06-2023	8013265	8013265	752534	7260731	COB	Replacement of OHE mast with implantation less than 2.50m in BPQ-KI	NANI ELECTRO TECHNICS PVT LTD-MEDAK
MM07:115958	SVE/001/CE/0523	09050223001612	27-06-2023	09050223700231	27-06-2023	1857751	1857751	67975	1789776	COB	supply and erection of railway material	S V ENGINEERS-KRISHNA
MM07:149091	15/SCR/2023	09050223001613	27-06-2023	09050223700235	28-06-2023	4455168	4455168	419472	4035696	COB	REPARES	MOHD ARIF-PEDDAPALLI
0905K503036	KVR/23-24/003	09050223001614	27-06-2023	09050223700230	27-06-2023	237439.5	237439	9964.45	227475	COB	CREW VEHICLE MTMI	K V RAMANA
M090500867	ELS/LAL/LOCO/12	09050223001615	27-06-2023	09050223700234	28-06-2023	423294.6	423295	14972.6	408322	COB		M/S. A R INFOTECH, HYD.
MM07:85319	2021/0035/B11	09050223001618	28-06-2023	09050223700233	28-06-2023	11279472	1.1E+07	1419742	9859730	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:82908	FCC3	09050223001620	28-06-2023	09050223700233	28-06-2023	1105532	1105532	130634	974898	COB	B3 and Final	VENKATESHWARA AGENCIES-SECUNDERABAD
MM07:86326	12/Co	09050223001621	28-06-2023	09050223700233	28-06-2023	63567	63567	2796.99	60770	COB	W - I :- Repairs / Rehabilitation of RCC distress beams, Columns, Slab, Facia at Terrace level and External Brightening of Sanchalan Bhavan. SW - II :-	DIDDI RAJU-HYDERABAD
L090500210	Leo/23-24/14	09050223001624	28-06-2023	09050223700234	28-06-2023	3628486	3628486	205062	3423424	COB	CC-03 of CM.CnW.36/6T-HYB/24/22-23	LEOTECH PROCESS

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L090500210	Leo/23-24/15	09050223001625	28-06-2023	09050223700234	28-06-2023	3719857	3719857	212280	3507577	COB	cc-11 of CM.CnW.36.6T-HYB.04.22-23	LEOTECH PROCESS	
MM07:102582	31/ETRS/2023-24	09050223001626	28-06-2023	09050223700233	28-06-2023	809188.8	809189	31196.8	777992	COB	CREW VEHICLE SC HYB	KOPPALA GANGIREDDY-KADAPA	
MM07:107196	KRMR/B14	09050223001628	28-06-2023	09050223700235	28-06-2023	305761	305761	10396	295365	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR	
MM07:101114	128/CR	09050223001631	28-06-2023	09050223700233	28-06-2023	5973892	5973892	1890025	4083867	COB	Supply of Ballast	T MADHAVA RAO-WARANGAL	
MM07:107196	BRI/RDM/1	09050223001634	28-06-2023	09050223700235	28-06-2023	5150225	5150225	390996	4759229	COB	Bridge work	GUDELLI RAJA BABU-KARIMNAGAR	
MM07:85428	OM2	09050223001640	28-06-2023	09050223700235	28-06-2023	3951922	3951922	134359	3817563	COB	goods loading platform stbd	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL	
MM07:1027425	CC1/KEE/2023	09050223001409	14-06-2023	09050223700200	15-06-2023	2950251	2950251	278197	2672054	COB	STP work	KAKATIYA ENVIRO ENGINEERS-WARANGAL	
MM07:84177	INP1-23-24-00847	09050223001410	14-06-2023	09050223700196	14-06-2023	1171525	1171525	110122	1061403	COB	Point & Crossings	ADOR FONTECH LIMITED.-	
MM07:83497	2023-24/0025	09050223001411	14-06-2023	09050223700202	15-06-2023	4033283	4033283	624531	3408752	COB	EARTHWORK	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	
0905S402830	CC-07/Yard/HYB	09050223001412	14-06-2023	09050223700202	15-06-2023	4054822	4054822	326021	3728801	COB	CC-07 Housekeeping of depot premises at coaching depot hyderabad Lingampally for Replacement main compressor legs of three phase locomotives.	M/S. S R ENTERPRISES	
D090500701	24	09050223001414	14-06-2023	09050223700200	15-06-2023	59000	59000	6900	52100	COB	Trackwork	D SRINIVAS-SECUNDRABAD	
MM07:87454	2023/0043/B1	09050223001422	15-06-2023	09050223700201	15-06-2023	1272388	1272388	119602	1152786	COB	C/E.221/ELS/LGD/RC/339/1st on account bill	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LTD	
0905F602450	3320220104927	09050223001424	15-06-2023	09050223700201	15-06-2023	84535.98	84536	3183.97	81352	COB	PVC-02 of CM-CW-36-OEM-SC-03-20-21	THARU & SONS	
0905T000859	TS/SEC-OEM/PVC/2	09050223001429	15-06-2023	09050223700216	22-06-2023	1847187	1847187	62617	1784570	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY	
MM07:85319	2022/0078/B16/1	09050223001431	15-06-2023	09050223700199	15-06-2023	466540	466540	21114	445426	COB	CC 5 Group 1	M/S MEGA CONSTRUCTIONS	
0905M402747	26/2023-24	09050223001432	15-06-2023	09050223700203	16-06-2023	1702341	1702341	70851	1631490	COB	cc 5 Group II	M/S MEGA CONSTRUCTIONS	
0905M402747	27/2023-24	09050223001433	15-06-2023	09050223700203	16-06-2023	1426462	1426462	61499	1364963	COB	CC-05 of	AANVI INFRA DEVELOPERS	
A090501183	67/2023	09050223001434	15-06-2023	09050223700203	15-06-2023	51922	51922	2137	49785	COB	FCC3 of agt C/SG/36/141 of M/S	M/S G.G.TRONICS	
M090501691	GGT-57/23-24	09050223001435	15-06-2023	09050223700214	21-06-2023	492601	492601	16699	475902	COB	CC-28 of C/M/CnW/36/HK/SC/19.19-20	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE	
P090500789	PHFMS/23-24/0158	09050223001436	15-06-2023	09050223700203	16-06-2023	1118794	1118794	75933	1042861	COB	Rodent control work	MAHALAXMI PEST CONTROL SERVICE-BHOPAL	
MM07:110370	26/N	09050223001437	15-06-2023	09050223700203	16-06-2023	1	1	1	0	COB	Upgradation of 4 pit lines	LALITHA ENTERPRISES-	
MM07:88170	2324-06-001	09050223001440	15-06-2023	09050223700200	15-06-2023	6886407	6886407	648247	6238160	COB	CC5	I KESHAVA RATNAM-NANDED	
MM07:113364	IKR/39	09050223001445	15-06-2023	09050223700205	16-06-2023	866981	866981	81496	785485	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY	
MM07:85319	2022-0096-B3	09050223001447	16-06-2023	09050223700203	16-06-2023	6349736	6349736	1811071	4538665	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM	
MM07:129515	2022/0093/B18	09050223001448	16-06-2023	09050223700203	16-06-2023	485195	485195	46394	438801	COB	SC division: SC-KZJ section: Proposed new bridge for additional water way as precast RCC box for Bridge No.282/A (UP&DN) at water bill	RUDRA CONSTRUCTIONS-RANGAREDDY	
MM07:113178	RC/2023-24/02	09050223001452	16-06-2023	09050223700205	16-06-2023	4015120	4015120	381691	3633429	COB	KZJ-BPQ n MAGH-GDCR section. Supplying, fabricating and fixing of side path ways parallel to track on Bridge No 66 Dn of 27 x 18.30 Mts (plate girders), Bridge No 28	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	
MM07:82968	14/Brs	09050223001457	16-06-2023	09050223700204	16-06-2023	345099	345099	11733.6	333365	COB	CC 05 T.LACHU NAIK VKB/PRLI	T.LACHU NAIK	
0905T503295	VKB-PRLI-CC05	09050223001461	16-06-2023	09050223700205	16-06-2023	363947	363947	24757	339190	COB	Maintainance , Repairs of petty works	SARADA CONSTRUCTIONS-RANGA REDDY	
MM07:151344	126/CR	09050223001462	16-06-2023	09050223700206	16-06-2023	566622	566622	19208	547414	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY	
MM07:85319	2022/0114/B4/R1	09050223001466	16-06-2023	09050223700206	16-06-2023	2838019	2838019	266770	2571249	COB	SUPPLY OF BALLAST	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	
MM07:83497	2023-24/0210	09050223001467	16-06-2023	09050223700208	19-06-2023	9376870	9376870	2780368	6596502	COB	Supply Railway Material and Erection PVC BILL OF C/M/EnHM/WL nKMT STN.HK/3/2021-22	LEELA ELECTRICAL PROJECTS-HYDERABAD.	
MM07:98025	08/2023-24	09050223001470	19-06-2023	09050223700212	20-06-2023	8865034	8865034	832497	8032537	COB	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	SRI LALITHA ENGINEERING CORPORATION-HYDERABAD	
MM07:92900	SDEE074/2023-24	09050223001472	19-06-2023	09050223700208	19-06-2023	71338	71338	2419	68919	COB	Erection	Y JANARDHAN RAO-HYDERABAD	
MM07:94905	B2/19/2023-24	09050223001475	19-06-2023	09050223700212	20-06-2023	80168	80168	6735	73433	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD	
MM07:86375	CR/22/0085/A21	09050223001477	19-06-2023	09050223700207	19-06-2023	490896	490896	46144	444752	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD	
MM07:86375	CR/22/0085/B25	09050223001478	19-06-2023	09050223700207	19-06-2023	498971	498971	46903	452068	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD	
MM07:86375	CR/22/0085/B26	09050223001479	19-06-2023	09050223700207	19-06-2023	404421	404421	38015	366406	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD	
MM07:86375	CR/22/0085/B4	09050223001480	19-06-2023	09050223700207	19-06-2023	482427	482427	45348	437079	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD	
MM07:86375	CR/22/0085/B5	09050223001481	19-06-2023	09050223700207	19-06-2023	478263	478263	44957	433306	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD	
0905M700180	PE/INV/2023/026	09050223001482	19-06-2023	09050223700207	19-06-2023	8024550	8024550	754294	7270256	COB	carryingout through usfd testing of running	M/S PARAS ELECTRONICS	
MM07:88060	madhira6	09050223001484	19-06-2023	09050223700208	19-06-2023	12235651	1.2E+07	1150916	1.1E+07	COB	Drain works	V SURESH REDDY-HYDERABAD	
MM07:85319	2021/0035/B10	09050223001485	19-06-2023	09050223700207	19-06-2023	9969889	9969889	562128	9407761	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY	
MM07:85347	2021/0154/B7	09050223001486	19-06-2023	09050223700212	20-06-2023	2843209	2843209	296159	2547050	COB	Railway Quarters Bill 7	CHUNCHU PARAMESHWAR-	
0905T000859	TS/S-OEM/2324/02	09050223001488	19-06-2023	09050223700209	19-06-2023	3188659	3188659	257185	2931474	COB	FCC-21 of CM-CW-36-OEM-SC-03-20-21	THARU & SONS	
MM07:1076081	127/CR	09050223001489	20-06-2023	09050223700210	20-06-2023	49100	49100	2030	47070	COB	HIRING OF VEHICLES	SRI LAXMI NARASIMHA ENTERPRISES-YADADRI BHONGIR	

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IPAS Reports												
0905M00034	MSS2023100576	09050223001300	08-06-2023	09050223700187	09-06-2023	149728	149728	5568	144160	COB	comprehensive annual maintenance contract (CAMC) of Medha make MPFDCS	M/S. MEDHA SERVO DRIVES P LTD
MM07:105261	C/SG/36/401/CC2	09050223001301	08-06-2023	09050223700183	08-06-2023	2251508	2251508	663644	1587864	COB	1.Signalling arrangement in connection with KZJBZA Section: SRLIP to paleru link canal - Proposed construction of canal crossing (New bridge no. 629a) at Km.459/24-26	NAGALAKSHMI ENTERPRISES- SECUNDERABAD
MM07:1006338	10/Co	09050223001303	08-06-2023	09050223700183	08-06-2023	396990	396990	15919	381071	COB	Monthly basis cab and taxi hiring services- Hatch back:1500KM per month round the clock 24x7 vehicles required at ADEN/SW/SC and ADEN/TM/KZJ - total 02	GARNEPALLY SWAMY-HYDERABAD
0905M101579	CC7/RDM/10	09050223001305	08-06-2023	09050223700183	08-06-2023	484622	484622	27785	456837	COB	CC-07 of C/M/CnW/36/Trans-RDM/06/20-	M/S PRABHU LORRY TRANSPORT
MM07:121454	69741CC1	09050223001306	08-06-2023	09050223700186	09-06-2023	3076532	3076532	290750	2785782	COB	Carrying out repairs to Signalling maintenance assets in Sub division of	SAI ENGINEERING WORKS- HYDERABAD
MM07:84014	TS080	09050223001307	09-06-2023	09050223700186	09-06-2023	9848747	9848747	388373	9460374	COB	civil work	VIJAYA AND CO-HYDERABAD
S090502629	06	09050223001308	09-06-2023	09050223700188	09-06-2023	495600	495600	66360	429240	COB	FCC1 of agt CSG614202211 of M/S.SANJU ENTERPRISES,	SANJU ENTERPRISES, HYDERABAD
SUS090501031	RC/346	09050223001313	09-06-2023	09050223700186	09-06-2023	819016	819016	16380	802636	COB	C/E.221/ELS/LGD/RC/346/5th on account	J K ROAD LINES
MM07:45576	37/2023-24	09050223001318	09-06-2023	09050223700186	09-06-2023	612766	612766	82844	529922	COB	AMC for overhauling of the M/s. Trident make Air dryers of WAG-7 WAG-9	RVR ENTERPRISES-HYDERABAD
A090501070	10/ESR/2022-23	09050223001319	09-06-2023	09050223700188	09-06-2023	400000	400000	53560	346440	COB	Supply and installation of motor supports	ASHIKA COMMERCIAL PRIVATE
MM07:86442	SCR/0035/B7	09050223001333	09-06-2023	09050223700187	09-06-2023	3386101	3386101	115123	3270978	COB	trackwork	J N CONSTRUCTIONS-NALGONDA
S090502629	O5	09050223001334	09-06-2023	09050223700190	12-06-2023	105845	105845	12538.5	93306	COB	FCC1 of agt CSG614202301 of M/S.SANJU ENTERPRISES,	SANJU ENTERPRISES, HYDERABAD
0905M00034	MSS2023100575	09050223001338	09-06-2023	09050223700187	09-06-2023	721507	721507	25007	696500	COB	Comprehensive annual maintenance contract (CAMC) of M/s. medha make 180	M/S. MEDHA SERVO DRIVES P LTD
MM07:98575	THCPL/TL/23-24/5	09050223001339	09-06-2023	09050223700187	09-06-2023	5924209	5924209	740870	5183339	COB	RA Bill No.19	TRIMURTHI HITECH COMPANY PRIVATE LIMITED-CHENNAI
MM07:129515	2022/0093/B1/R1	09050223001340	09-06-2023	09050223700188	09-06-2023	461485	461485	44164	417321	COB	DKJ AZC FCC	SRI JAI CHETHAN
MM07:86588	B2/ABP/23-24	09050223001341	09-06-2023	09050223700188	09-06-2023	1374610	1374610	129211	1245399	COB	INFRASTRUCTURE-KHAMMAM	ARJUN BHANJI PARMAR-BEED
MM07:85319	2022/0001/B2	09050223001346	09-06-2023	09050223700190	12-06-2023	14205318	1.4E+07	1210696	1.3E+07	COB	Track work	J RATHNAKAR-RANGA REDDY
MM07:89513	CC/12/2023-24	09050223001347	09-06-2023	09050223700190	12-06-2023	2650604	2650604	92117	2558487	COB	SW-I SC-WD section.Proposed construction road under bridge in lieu of LC No 15(M) at km 74/2-4 between TDU-RMV stations of SC-WD section by pushing	SAI CONSTRUCTION CORPORATION-SECUNDERABAD
MM07:102582	27/ETRS/2023-24	09050223001348	12-06-2023	09050223700190	12-06-2023	699821.3	699821	33796	666025	COB	CREW VEHICLE CT	KOPPALA GANGIREDDY-KADAPA
MM07:93179	SIPPL020623	09050223001349	12-06-2023	09050223700190	12-06-2023	291493	291493	39372	252121	COB	FCC of provision of garden lights on platform no 10 at secunderabad station	SURJYAVATHI INFRA PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:1059884	2022/0020/B4	09050223001355	12-06-2023	09050223700193	13-06-2023	1723171	1723171	189958	1533213	COB	B2B invoice	SLN CONSTRUCTIONS-
MM07:110178	13/Brs	09050223001360	12-06-2023	09050223700191	12-06-2023	492034	492034	17572.8	474461	COB	Hiring of Vehicles SSE/Brs/SC, N/KZJ AND	D SRINIVAS-HYDERABAD
SUS090501149	RC/330B/CC7	09050223001361	12-06-2023	09050223700192	13-06-2023	791038.3	791038	27751	763287	COB	C/E.221/ELS/LGD/RC/330B/7th on account	SRI K VENKATESHAM
MM07:82942	SCR/SC/0098/B4	09050223001362	12-06-2023	09050223700193	13-06-2023	1180792	1180792	182610	998182	COB	TAX INVOICE	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:109481	003	09050223001363	12-06-2023	09050223700200	15-06-2023	1	1	1	0	COB	DPM ENGINEERING SERVICES- HAZARIBAGH	SAI CONSTRUCTION CORPORATION-SECUNDERABAD
MM07:89513	CC9/2021/0078	09050223001364	12-06-2023	09050223700191	12-06-2023	3559116	3559116	121004	3438112	COB	B2B invoice	KOMARASETTY TIRUPATHIAH-
MM07:100146	CC-IV	09050223001367	12-06-2023	09050223700192	13-06-2023	1711191	1711191	160849	1550342	COB	Safety track works	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B10	09050223001369	12-06-2023	09050223700195	14-06-2023	371401	371401	35696	335705	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B17	09050223001370	12-06-2023	09050223700195	14-06-2023	448346	448346	42930	405416	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
0905C101636	CSG36191FCC4	09050223001372	12-06-2023	09050223700198	14-06-2023	1	1	1	0	COB	FCC4of agt C/SG/36/191 of CENTRAL ELECTRONICS LIMITED	CENTRAL ELECTRONICS LIMITED
SUS090500245	ASF/C/SG/36/231A	09050223001373	13-06-2023	09050223700201	15-06-2023	1238950	1238949	378222	860727	COB	FCC4of agt C/SG/36/236 of ASIAN	ASIAN SECURITY FORCE LTD
0905D402978	DWS/22-23/R-367	09050223001374	13-06-2023	09050223700203	15-06-2023	56062	56062	15369	40693	COB	CAMC of EIMWB at KZJ Station (3RD year	DIGITAL WEIGHING SYSTEMS (P)
0905D402978	DWS/22-23/R-597	09050223001375	13-06-2023	09050223700203	15-06-2023	56062	56062	6901	49161	COB	CAMC of EIMWB/KZJ 3rd year 3rd quarter	DIGITAL WEIGHING SYSTEMS (P)
H090500080	047	09050223001379	13-06-2023	09050223700192	13-06-2023	49843	49843	3366	46477	COB	RECERTIFICATION OF 5S CC-01	HARSHA TECHNOLOGIES
SUS090501149	RC/331B/CC7	09050223001380	13-06-2023	09050223700194	14-06-2023	1290878	1290878	46114	1244764	COB	C/E.221/ELS/LGD/RC/331B/7th on account	SRI K VENKATESHAM
MM07:85319	49/W	09050223001392	13-06-2023	09050223700195	14-06-2023	480171	480171	16325	463846	COB	SAFETY	J RATHNAKAR-RANGA REDDY
MM07:127369	TD/RPPL/182	09050223001394	14-06-2023	09050223700194	14-06-2023	4447030	4447030	418014	4029016	COB	Invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:127369	TD/RPPL/181	09050223001395	14-06-2023	09050223700194	14-06-2023	4603324	4603324	432704	4170620	COB	Invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:85319	2023/0006/B2	09050223001398	14-06-2023	09050223700201	15-06-2023	5344518	5344518	1049720	4294798	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY

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0905S500937	SDEE064/2023-24	09050223001401	14-06-2023	09050223700194	14-06-2023	1324084	1324084	80279	1243805	COB	CC 03 of C/M/EnHM/bdcr n DKJ.stn HK/01/2021-22	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
MM07:3681	RK-01-2023-24	09050223001403	14-06-2023	09050223700202	15-06-2023	1263363	1263363	107702	1155661	COB	C/E 221/ELS/LGD/RC/337A/2nd on	R. K. INDUSTRIES-PUNE
MM07:85319	2022/0078/B14	09050223001404	14-06-2023	09050223700199	15-06-2023	471872	471872	18539	453333	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:85319	2022/0078/B15	09050223001405	14-06-2023	09050223700199	15-06-2023	499388	499388	19475	479913	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:85319	2022/0078/B17	09050223001407	14-06-2023	09050223700199	15-06-2023	474612	474612	42363	432249	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:127369	TS/RPPL/180	09050223001408	14-06-2023	09050223700195	14-06-2023	1857768	1857768	151298	1706470	COB	Invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
M090502167	119/CR	09050223001145	30-05-2023	09050223700157	30-05-2023	838153	838153	112316	725837	COB	SC-WD Section ROH Shed/SNF-Repairs	M/S SATHYA KRISHNA RAO
MM07:98575	THCPL/TL/23-24/4	09050223001150	30-05-2023	09050223700159	30-05-2023	2659458	2659458	618941	2040517	COB	RA Bill No.18	TRIMURTHI HITECH COMPANY PRIVATE LIMITED-CHENNAI
F090500151	2023-24/TS/095	09050223001151	30-05-2023	09050223700159	30-05-2023	199964	199964	9165.99	190798	COB	Providing of security and guarding duties at RSB Duties at sanchalan bhavan of SC	FIRST MAN MANAGEMENT SERVICES PRIVATE LIMITED
MM07:1045790	16VERL/23-24	09050223001154	30-05-2023	09050223700160	30-05-2023	404340	404340	15395	388945	COB	Hiring of vehicle	VIKAS EXCELLENT ROAD LINES-SECUNDERABAD
M090501281	KS/TS/22-23/0161	09050223001156	30-05-2023	09050223700161	31-05-2023	9220884	9220884	456873	8764011	COB	CC-02 of CM.CnW.36.MCC/HYB/12/22-23	M/S KING SECURITY GUARDS SERVICES PVT LTD
F090500151	2023-24/TS/158	09050223001158	31-05-2023	09050223700163	31-05-2023	793771	793771	30048	763723	COB	Round the clock security and guarding duties at Sanchalan Bhavan secunderabad	FIRST MAN MANAGEMENT SERVICES PRIVATE LIMITED
0905M402747	11/2023-24	09050223001159	31-05-2023	09050223700164	31-05-2023	2671203	2671203	103344	2567859	COB	RUNNING ROOM DORNAKAL	M/S MEGA CONSTRUCTIONS
MM07:86583	2022/0010/B3	09050223001160	31-05-2023	09050223700161	31-05-2023	6865262	6865262	586554	6278708	COB	civil work	C HANUMANTHA REDDY-
MM07:149025	RSPL/TL/24/00006	09050223001161	31-05-2023	09050223700164	31-05-2023	8056252	8056252	1521975	6534277	COB	E invoice	RAKSHAK SECURITAS P LTD-NEW
MM07:126182	B4/10/2020-21	09050223001162	31-05-2023	09050223700163	31-05-2023	761095	761095	78082.9	683012	COB	Supply and erection	ASHOK ELECTRICAL AND ENGINEERING WORKS-
MM07:86326	09SC	09050223001170	31-05-2023	09050223700165	01-06-2023	136680	136680	13785	122895	COB	sczone	DIDDI RAJU-HYDERABAD
M090501344	MEGA2023109	09050223001171	31-05-2023	09050223700163	31-05-2023	218500	216420	36681	179739	COB	FCC for provision of Electrical Equipment for Golden Jubilee Celebration at DLS/KZJ.	MEGA ENTERPRISES
MM07:82942	SCR/SC/0133/B3	09050223001172	31-05-2023	09050223700166	01-06-2023	5520314	5520314	636403	4883911	COB	TAX INVOICE	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:1013172	5/2023	09050223001173	31-05-2023	09050223700163	31-05-2023	1644746	1644746	153241	1491505	COB	EleMeters	NAGESWARA RAO SIRIKI-MEDCHAL
S090500035	RR-MTMI/22-24/03	09050223001174	31-05-2023	09050223700163	31-05-2023	2955352	2955352	136207	2819145	COB	RUNNING ROOM MTMIPRPI	s.k.enterprises
MM07:129515	2023/0016/B2	09050223001176	31-05-2023	09050223700165	01-06-2023	5485233	5485233	201745	5283488	COB	MCI LPF CC II	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B3	09050223001178	31-05-2023	09050223700168	02-06-2023	453788	453788	43440	410348	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B4	09050223001179	31-05-2023	09050223700171	05-06-2023	447993	447993	42897	405096	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B9	09050223001180	31-05-2023	09050223700168	02-06-2023	439242	439242	42074	397168	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B14	09050223001181	31-05-2023	09050223700168	02-06-2023	492146	492146	47089	445057	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B15	09050223001182	31-05-2023	09050223700168	02-06-2023	446320	446320	42739	403581	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:1076081	122/CR	09050223001184	01-06-2023	09050223700170	02-06-2023	49100	49100	2030	47070	COB	HIRING OF VEHICLES	SRI LAXMI NARASIMHA ENTERPRISES-YADADRI BHONGIR
0905M701492	TL1136000734	09050223001187	01-06-2023	09050223700168	02-06-2023	2057920	2057920	71107	1986813	COB	AMC OF SIEMENS 04 LOCOS FCC-01 (GOOTY TRANSFERRED LOCOS)	M/S SIEMENS LTD
0905T000859	TS/SEC/L23-24/02	09050223001188	01-06-2023	09050223700165	01-06-2023	2952842	2952842	204027	2748815	COB	CC-05 OF CM.CnW.36.Mech-	THARU & SONS
MM07:85319	2022/0096/B2	09050223001189	01-06-2023	09050223700167	02-06-2023	2669427	2669427	761374	1908053	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
L090500210	Leo/23-24/10	09050223001190	01-06-2023	09050223700165	01-06-2023	7649586	7649586	399609	7249977	COB	CC-10 for 6T-SC for a period of 02 years of C/M/CnW/36/6T-SC/02/22-23	LEOTECH PROCESS
MM07:84325	GCPL/TS/23-24/07	09050223001197	02-06-2023	09050223700170	02-06-2023	1402845	1402845	124149	1278696	COB	General Construction Services of Highway, Street, Roads, Railway & Airfield, Runway,	GHAJ CONSTRUCTION PRIVATE LIMITED-PUNE
MM07:1011547	BSG/SCR/22-23/03	09050223001198	02-06-2023	09050223700168	02-06-2023	905019	905019	77657	827362	COB	track work at jahnpad stations	B SREENIVAS GOUD-HYDERABAD
0905M700108	SGT/MW/5	09050223001201	02-06-2023	09050223700171	02-06-2023	1184352	1184352	47776	1136576	COB	CC-05 of C/M/CnW/36/Trans-BPAnSNF/09-	SUREKHA GOODS TRANSPORT CO
0905S500937	SDEE054/2023-24	09050223001202	02-06-2023	09050223700173	05-06-2023	1075403	1075403	44929	1030474	COB	CC-21 of CM.CnW.36.AMOC-SC.04.20-21	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S500937	SDEE055/2023-24	09050223001203	02-06-2023	09050223700173	05-06-2023	357780	357780	20813	336967	COB	CC-12 of CM.CnW.36.Upper Gear.SC.10.21-22	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
MM07:124439	29/N	09050223001205	02-06-2023	09050223700184	08-06-2023	1	1	1	0	COB	Cess work	THANNIRU ANJIAH-KARIM NAGAR
MM07:98703	MSS2023100228	09050223001206	02-06-2023	09050223700174	05-06-2023	1713035	1713035	160851	1552184	COB	Annual Maintenance Contract for TCAS equipment installed in RDSO development work between CTF-SUH & VKB-SSPD sections by M/s.Medha Servo drives Pvt.Ltd	MEDHA SERVO DRIVES PVT LTD-HYDERABAD

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MM07:1015606	DK/CC1	09050223001208	02-06-2023	09050223700167	02-06-2023	15932913	1.6E+07	5278258	1.1E+07	COB	B2B invoice	SLNS EARTH MOVERS AND CONTRACTORS-HYDERABAD
MM07:129515	2022/0093/B2	09050223001209	02-06-2023	09050223700171	05-06-2023	309933	309933	29919	280014	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B8	09050223001210	02-06-2023	09050223700171	05-06-2023	337022	337022	32465	304557	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B11	09050223001211	02-06-2023	09050223700171	05-06-2023	270229	270229	26187	244042	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B13	09050223001212	02-06-2023	09050223700171	05-06-2023	473381	473381	45282	428099	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
L090500210	Leo/23-24/11	09050223001214	02-06-2023	09050223700167	02-06-2023	11360030	1.1E+07	530273	1.1E+07	COB	CC-01 of CM.CnW.36.8T-SC.25.22-23	LEOTECH PROCESS
MM07:85319	70/S	09050223001216	02-06-2023	09050223700171	05-06-2023	578847	578847	54411	524436	COB	B2B invoice	J RATHNAKAR-RANGA REDDY
N090500510	014	09050223001219	02-06-2023	09050223700176	06-06-2023	59000	59000	7318	51682	COB	Cleaning, Painting Removing/Refilling of mould from Standard cast iron test weights	NEW GRAND SCALE ADJUSTING CENTRE
MM07:93291	53/W	09050223001220	05-06-2023	09050223700173	05-06-2023	205996	205996	7848	198148	COB	HIRING OF VEHICLES	AL SAMA ENTERPRISES-
MM07:84342	2021/0152/B2	09050223001225	05-06-2023	09050223700173	05-06-2023	1449533	1449533	837204	612329	COB	Cess work	GUDURU SRINIVASULU REDDY-SPS NELLORE
MM07:124207	07/Co	09050223001226	05-06-2023	09050223700173	05-06-2023	458153	458153	66133	392020	COB	Setting up of rails for placement of coach at NLRD for	T RANJITH REDDY CONTRACTORS-RANGA REDDY
MM07:98995	23-24/2	09050223001227	05-06-2023	09050223700176	06-06-2023	3004733	3004733	282441	2722292	COB	RUB Work	P BASAVESWARA RAO WORKS CONTRACTOR-HYDERABAD
MM07:86397	2022/0113/B1	09050223001229	05-06-2023	09050223700171	05-06-2023	4812818	4812818	453182	4359636	COB	Bridge work	HANUMAN CONSTRUCTIONS-
V090500418	387	09050223001233	05-06-2023	09050223700184	08-06-2023	27433	27433	3673	23760	COB	Annual Maintenance Contract for CIC make Gas Chromatograph Model No.GC 2010,	VEL HI-TECH SERVICES
P090500008	03	09050223001235	05-06-2023	09050223700176	06-06-2023	735958	735958	25902	710056	COB	TRANSPORTATION OF RAILWAY	P BHARATH KUMAR
J090500380	JVR/22-23/0197	09050223001236	05-06-2023	09050223700181	08-06-2023	105138	105138	12296	92842	COB		JVR CALIBRATION AND
MM07:97222	362313100019	09050223001238	05-06-2023	09050223700174	05-06-2023	1029028	1029028	96625	932403	COB	AMC Charges 5th and 6th QTR From 13.Jul.22 to 12.Jan.23	HLB POWER SYSTEMS LIMITED-HYDERABAD
0905GEM06922	Ccb09	09050223001242	05-06-2023	09050223700173	05-06-2023	45000	45000	1874	43126	COB	Hiring of LMV CC-09	Thodeti saibaba
MM07:125822	CC-08/ELS/KZJ	09050223001243	05-06-2023	09050223700176	06-06-2023	636300	636300	40028	596272	COB	Maintenance of electrical assets at	A R INFOTECH-HYDERABAD
MM07:85930	5236000248	09050223001245	05-06-2023	09050223700173	05-06-2023	293841	293841	27620	266221	COB	Reconditioning of Tongue Rails and MCI	EWAC ALLOYS LTD-MUMBAI
MM07:102351	10	09050223001246	05-06-2023	09050223700173	05-06-2023	169950	169950	6634	163316	COB	Hiring of 03 non AC four wheeler vehicles using at PARLI,BIDAR VKB RPF POSTS	D SANTHOSH-YADADIRI
MM07:102351	9	09050223001247	05-06-2023	09050223700173	05-06-2023	170040	170040	6636.99	163403	COB	hiring of 03 non AC four wheeler vehicles using at HYB,LPI Security Commissioner of	D SANTHOSH-YADADIRI
MM07:85319	71/S	09050223001248	05-06-2023	09050223700176	06-06-2023	247428	247428	8413	239015	COB	B2B invoice	J RATHNAKAR-RANGA REDDY
MM07:85428	1	09050223001249	05-06-2023	09050223700175	05-06-2023	2624737	2624737	441338	2183399	COB	Goods platform/MLY	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL
MM07:126182	10/2021-22/B2	09050223001251	06-06-2023	09050223700176	06-06-2023	334380	334380	52298	282082	COB	Supply and Erection	ASHOK ELECTRICAL AND ENGINEERING WORKS-
MM07:110864	SCOHE18	09050223001252	06-06-2023	09050223700178	06-06-2023	1205461	1205461	43567	1161894	COB	OHE manning	VASAVI ELECTRICAL WORKS-WARANGAL
0905GEM07167	KS/TS/22-23/0148	09050223001253	06-06-2023	09050223700176	06-06-2023	1798256	1798256	312327	1485929	COB	PVC-01 of C.M.CnW.36.OEM-HYB.01.21-22	KING SECURITY GUARDS SERVICES PRIVATE LIMITED
MM07:110864	SCTSS14	09050223001254	06-06-2023	09050223700178	06-06-2023	1435127	1435127	103988	1331139	COB	TSS manning	VASAVI ELECTRICAL WORKS-WARANGAL
MM07:129515	2022/0093/B5	09050223001266	06-06-2023	09050223700179	07-06-2023	388005	388005	37257	350748	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B16	09050223001267	06-06-2023	09050223700179	07-06-2023	449128	449128	43003	406125	COB	civil work	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:86375	CR/22/0081/A31	09050223001003	19-05-2023	09050223700140	19-05-2023	492557	492557	46299	446258	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:103371	ALFIAA8	09050223001005	19-05-2023	09050223700139	19-05-2023	541028	541028	50856	490172	COB	CIIVIL WORK	ALFIA ENTERPRISES-PARLI
MM07:1045012	MT/A-1/2023-24	09050223001007	19-05-2023	09050223700139	19-05-2023	390637	390637	58606	332031	COB	External/Internal cleaning of Locos CC-03	MECHASYS TECHCRAFTING LLP-
MM07:84892	2022/0125/03	09050223001010	19-05-2023	09050223700141	22-05-2023	1043034	1043034	98044	944990	COB	B2B invoice	N BHASKAR RAO-HYDERABAD
S090500310	5	09050223001016	22-05-2023	09050223700141	22-05-2023	50116	50116	2069	48047	COB	RC/349/5th	SRI D SANTOSH
MM07:85319	2022/0095/B3	09050223001019	22-05-2023	09050223700141	22-05-2023	2207178	2207178	373655	1833523	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:126414	TS/SU/20/23-24	09050223001020	22-05-2023	09050223700142	22-05-2023	1403597	1403597	131936	1271661	COB	GST reimbursement	RR DURA FABS PRIVATE LIMITED-HYDERABAD
A090500869	AK/INV/003/23-24	09050223001022	22-05-2023	09050223700142	22-05-2023	4803159	4803159	413946	4389213	COB	06th Bill-Outsourcing on Non-Core for	A.KUMAR
J090500256	TG01052300001	09050223001028	22-05-2023	09050223700142	22-05-2023	203412	203412	24594	178818	COB	FCC for repairs to 01 no of passenger escalator on pf.no. 3 and 3 at warangal	JOHNSON LIFTS PVT.LTD
0905S402830	PVC/SEC/MMTS/23	09050223001030	22-05-2023	09050223700142	22-05-2023	2573739	2573739	87246	2486493	COB	PVC Bill for SEC I	M/S. S R ENTERPRISES
0905S402830	PVC/SEC/II/MMTS	09050223001031	22-05-2023	09050223700142	22-05-2023	2361126	2361126	80038.7	2281087	COB	PVC Bill for SEC II	M/S. S R ENTERPRISES
MM07:84325	GCPL/TS/23-24/04	09050223001033	22-05-2023	09050223700142	22-05-2023	6376566	6376566	599387	5777179	COB	General Construction Services of Highway, Street, Roads, Railway & Airfield, Runway,	GHAJ CONSTRUCTION PRIVATE LIMITED-PUNE
MM07:94844	56/OT/2022-23	09050223001034	23-05-2023	09050223700151	25-05-2023	1	1	1	0	COB	Labour and unemployment	SHEETAL AIRCON-HYDERABAD

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MM07:88060	GANDIPURAM5	09050223001038	23-05-2023	09050223700143	23-05-2023	4755297	4755297	469242	4286055	COB	civil works	V SURESH REDDY-HYDERABAD
MM07:86326	05/Co	09050223001039	23-05-2023	09050223700148	23-05-2023	1574805	1574805	70966	1503839	COB	Repairs to damaged flooring	DIDDI RAJU-HYDERABAD
MM07:93179	SIPPL030523	09050223001044	23-05-2023	09050223700143	23-05-2023	1225083	1225083	45577	1179506	COB	MLYCC3	SURJYAVATHI INFRA PROJECTS
MM07:88060	madhira5	09050223001046	23-05-2023	09050223700148	24-05-2023	3716913	3716913	365633	3351280	COB	Drain works	PRIVATE LIMITED-HYDERABAD
MM07:85319	2022/0131/B1/R2	09050223001047	23-05-2023	09050223700147	23-05-2023	795200	795200	74748	720452	COB	TRACK WORK	V SURESH REDDY-HYDERABAD
MM07:88342	26/2023-24	09050223001066	24-05-2023	09050223700150	24-05-2023	383951	383951	36090.9	347860	COB	GST bill	J RATHNAKAR-RANGA REDDY
MM07:88342	25/2023-24	09050223001067	24-05-2023	09050223700150	24-05-2023	375398	375398	12763.8	362634	COB	GST bill	A SUNEEL REDDY-TIRUPATHI
P090500044	BPA/CC/06	09050223001076	24-05-2023	09050223700150	24-05-2023	326208	326208	11358	314850	COB	CC 06 T VENKATESHWARLU	A SUNEEL REDDY-TIRUPATHI
MM07:107196	B24	09050223001079	24-05-2023	09050223700153	26-05-2023	145298	145298	4941	140357	COB	zone bill	T VENKATESHWARLU
											" Renewal of Annual Maintenance Contract for Train arrival /departure , At a glance coach guidance display boards at SKZR station provide by M/s Surya	GUDELLI RAJA BABU-KARIMNAGAR
MM07:112853	SE/22-23/062	09050223001080	24-05-2023	09050223700153	26-05-2023	237213	237213	9432	227781	COB	SW-II-SC Division .Proposed left over works at LC No 73 & 47 of VKB-PRLI section, LC No. 16 & 18 SC-WD section and LC No. 47 VKB-PRLI section SW-II-	SURYA ELECTRONICS-HYDERABAD
MM07:86916	SLC/53/BRS	09050223001081	24-05-2023	09050223700156	29-05-2023	1359263	1359263	182139	1177124	COB	zone bill	SAI LAKSHMI CONSTRUCTIONS-BANGALORE
MM07:107196	B25	09050223001085	24-05-2023	09050223700153	26-05-2023	499201	499201	17156	482045	COB	zone bill	GUDELLI RAJA BABU-KARIMNAGAR
MM07:103371	Alfia10	09050223001086	25-05-2023	09050223700151	25-05-2023	1376115	1376115	129353	1246762	COB	CIVIL WORK	GUDELLI RAJA BABU-KARIMNAGAR
MM07:88170	2324-05-002	09050223001087	25-05-2023	09050223700151	25-05-2023	1414937	1414937	49665	1365272	COB	Provision of TXR examination facilities on	ALFIA ENTERPRISES-PARLI
MM07:85319	2021/0148/B9	09050223001088	25-05-2023	09050223700151	25-05-2023	6549859	6549859	896593	5653266	COB	TRACK WORK	LALITHA ENTERPRISES-
R090500441	TS0020000983	09050223001091	25-05-2023	09050223700163	31-05-2023	891930	891930	31596	860334	COB		J RATHNAKAR-RANGA REDDY
MM07:101109	4/MAY/2023-24	09050223001092	25-05-2023	09050223700156	29-05-2023	1682997	1682997	215051	1467946	COB	01011090043024	RAMKY ENVIRO ENGINEERS LTD
MM07:107196	B22	09050223001094	25-05-2023	09050223700153	26-05-2023	482382	482382	16400	465982	COB	zone bill	HYDERABAD WASTE
MM07:107196	B23	09050223001095	25-05-2023	09050223700153	26-05-2023	493880	493880	23571.8	470308	COB	zone bill	S R CONSTRUCTIONS-ANANTAPUR
MM07:107196	B26/RDM	09050223001096	25-05-2023	09050223700154	26-05-2023	485079	485079	25662.9	459416	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
M090500867	SNF/CC-06	09050223001099	25-05-2023	09050223700151	25-05-2023	488070.8	488071	69520.8	418550	COB	RUNNING ROOM SNF	GUDELLI RAJA BABU-KARIMNAGAR
MM07:89449	2022/0045/B4	09050223001102	25-05-2023	09050223700151	25-05-2023	1293563	1293563	67044	1226519	COB	Trackwork	M/S. A R INFOTECH, HYD.
											ecunderabad Division - SC-KZJ SECTION: i) TTRR (TWS & WCMSC) :- Through Turnout rails renewal of Exg. 52/60Kg switches, lead rails and crossings in running	SREEDHAR THEEGALA-NELLORE
MM07:114845	279FCC	09050223001104	25-05-2023	09050223700153	26-05-2023	1101219	1101219	132464	968755	COB		SOLAR ELECTRIC AND
MM07:103371	AlfiaA9	09050223001105	25-05-2023	09050223700151	25-05-2023	1335913	1335913	48660	1287253	COB	CIVIL WORK	ENGINEERING WORKS-GUNTAKAL
MM07:105788	2020/0094/B7	09050223001106	25-05-2023	09050223700154	26-05-2023	150348	142706	30986.8	111719	COB	Hiring of vehicles	ALFIA ENTERPRISES-PARLI
L090500210	Leo/23-24/9	09050223001107	25-05-2023	09050223700152	26-05-2023	9895167	9895167	581136	9314031	COB	CC-10 of CM.CnW.36.6T-HYB.04.22-23	MD HAJI PASHA-KARIMNAGAR
MM07:83497	2023-24/0131	09050223001108	25-05-2023	09050223700155	26-05-2023	5399845	5399845	1765608	3634237	COB	SUPPLY OF BALLAST	LEOTECH PROCESS
L090500210	Leo/23-24/8	09050223001109	25-05-2023	09050223700152	26-05-2023	3971807	3971807	213982	3757825	COB	CC-02 of CM.CnW.36/6T-HYB/24/22-23	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD
											Secunderabad Division - Electrical Maintenance Department - Sanathnagar Freight depot - Development of	LEOTECH PROCESS
MM07:1014510	SCRSC2023004	09050223001111	26-05-2023	09050223700159	30-05-2023	158118	158118	15803	142315	COB		SRI PROGRESSIVE PROJECTS-MEDCHAL
											: (1) Telecom arrangements in connection with proposed construction of 10 RUBs in lieu of 11 UM LC gates between JPTN-MACU section of SC division (LC Nos: 23 &	
MM07:106236	CSG3695FCC5	09050223001112	26-05-2023	09050223700159	30-05-2023	1	1	1	0	COB		VITTAL RAJESH-HYDERABAD
J090500256	TG01042206055	09050223001113	26-05-2023	09050223700159	30-05-2023	1197949	1197947	78259.1	1119688	COB	FIRST AND FINAL BILL	JOHNSON LIFTS PVT.LTD
MM07:107196	25/N	09050223001114	26-05-2023	09050223700154	26-05-2023	62661	62661	2131	60530	COB	Man power supply	GUDELLI RAJA BABU-KARIMNAGAR
MM07:90619	SC/OBHS/01/10	09050223001115	26-05-2023	09050223700154	26-05-2023	1710162	1710162	185813	1524349	COB	E invoice	GANESH PRASAD SINGH-BILASPUR
MM07:90619	SC/OBHS-2/06	09050223001116	26-05-2023	09050223700154	26-05-2023	711847	711847	347932	363915	COB	E invoice	GANESH PRASAD SINGH-BILASPUR
0905M402747	09/2023-24	09050223001117	26-05-2023	09050223700155	26-05-2023	17777445	1777445	67397	1710048	COB	CC-5	MS MEGA CONSTRUCTIONS
MM07:85319	2022/0134/B2	09050223001118	26-05-2023	09050223700153	26-05-2023	11227806	1.1E+07	2800374	8427432	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
0905M900495	TRDCC4	09050223001119	26-05-2023	09050223700154	26-05-2023	673156	673156	26109	647047	COB	Hiring of Vehicle	AL HABEEBI CO
MM07:89872	2/0085/B9	09050223001121	26-05-2023	09050223700155	26-05-2023	2419187	2419187	154349	2264838	COB	Railway works	PVGN REDDY-HYDERABAD
MM07:107196	B9/KRMR/23	09050223001122	26-05-2023	09050223700155	26-05-2023	499946	499946	16998	482948	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
MM07:107196	B10/KRMR/23	09050223001123	26-05-2023	09050223700155	26-05-2023	499378	499377	16978.3	482399	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
MM07:107196	B11/KRMR/23	09050223001124	26-05-2023	09050223700155	26-05-2023	495825	495825	16857.9	478967	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
MM07:107196	B12/KRMR/23	09050223001125	26-05-2023	09050223700155	26-05-2023	136546	136546	4642.94	131903	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
MM07:107196	B13/KRMR/23	09050223001126	26-05-2023	09050223700155	26-05-2023	396588	396588	13484	383104	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
											KING SECURITY GUARDS	
MM07:93974	KS/TS/22-23/0143	09050223001132	29-05-2023	09050223700156	29-05-2023	2319587	2319587	377661	1941926	COB	E invoice	SERVICES PRIVATE LIMITED-
M090501811	128	09050223001133	29-05-2023	09050223700159	30-05-2023	51923	51923	2137	49786	COB	cc-08 of CM/CnW/36/HOV/Sr.DME/Co-	M/S KYATHIESWARY SERVICES
0905M402747	08/2023-24	09050223001134	29-05-2023	09050223700157	29-05-2023	1103518	1103518	44552	1058966	COB	CC-5	MS MEGA CONSTRUCTIONS

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MM07:105261	C/SG/36/421/CC1	09050223001135	29-05-2023	09050223700157	29-05-2023	4777572	4777572	1357919	3419653	COB	1.DKJ- MUGR Section- Telecom arrangements in connection with Proposed construction of (RUB) In lieu of LC – No.6KK at Km: 19/2 -3 between DKJ-	NAGALAKSHMI ENTERPRISES- SECUNDERABAD
MM07:97058	51/W	09050223001136	29-05-2023	09050223700156	29-05-2023	367844	367844	50688	317156	COB	sd	T SURESH-PRAKASAM
MM07:149091	11/SCR/2023	09050223001137	29-05-2023	09050223700157	30-05-2023	346288	328680	11739	316941	COB	vechile bill	MOHD ARIF-PEDDAPALLI
MM07:129515	2022/0024/B5	09050223001138	29-05-2023	09050223700159	30-05-2023	1844052	1844052	232850	1611202	COB	KMT MLMG FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:1044381	CC6/KCR/22	09050223000886	15-05-2023	09050223700123	15-05-2023	547102	547102	21459	525643	COB	OUTSOURCING	KC REDDY CONSTRUCTIONS- WARANGAL URBAN
J090500007	21/ETRS/2022-23	09050223000887	15-05-2023	09050223700123	15-05-2023	573348.3	573348	31462.3	541886	COB	SAND SC SNF HYB VKB	SRI J KISHORE KUMAR
MM07:92185	LC75CCIX	09050223000888	15-05-2023	09050223700124	15-05-2023	5757168	5757168	577758	5179410	COB	CC9	ALAM CONSTRUCTIONS- VASAVI ELECTRICAL WORKS- WARANGAL
MM07:110864	sctss13	09050223000889	15-05-2023	09050223700125	16-05-2023	4625338	4625338	466809	4158529	COB	TSS manning	M/S KRISHNA CONSTRUCTIONS
0905M700141	CC-01/ETRS/23-24	09050223000890	15-05-2023	09050223700126	16-05-2023	1761860	1761860	77010.1	1684850	COB	CREW LOBBY BIDAR	GANESH PRASAD SINGH-BILASPUR
MM07:90619	SC/OBHS-2/05	09050223000891	15-05-2023	09050223700127	16-05-2023	442339	442339	51175	391164	COB	E invoice	M/S KRISHNA CONSTRUCTIONS
0905M700141	20/ETRS/2023-24	09050223000893	15-05-2023	09050223700126	16-05-2023	1745364	1745364	64718.9	1680645	COB	Lobby SC	KING SECURITY GUARDS SERVICES PRIVATE LIMITED-
MM07:93974	KS/TS/22-23/0144	09050223000894	15-05-2023	09050223700127	16-05-2023	378732	378732	56194	322538	COB	CC 03 of C/M/EnHM/OBHS.12771-72n17021-22/2/2022-23 dt. 01.09.2022	V.K.DESIGNERS & PRINTERS
V090500422	2011	09050223000895	16-05-2023	09050223700126	16-05-2023	99940	99940	21936	78004	COB	BMBS Payment	SARVANIENTERPRISES -
MM07:1010045	2279	09050223000896	16-05-2023	09050223700125	16-05-2023	70564	70564	8411	62153	COB	first and final bill	LEELA ELECTRICAL PROJECTS- HYDERABAD.
MM07:98025	06/2023-24	09050223000897	16-05-2023	09050223700126	16-05-2023	764562	764562	25917.9	738644	COB	Supply Railway Material	BEJAWADA HARIBABU- BANGALORE
MM07:95338	03/Brs	09050223000899	16-05-2023	09050223700127	16-05-2023	1460590	1460590	53344.8	1407245	COB	SC Division.Proposed left over works at LC No 25 and LC No 56 in VKB-PRLI Section	S R CONSTRUCTIONS-ANANTAPUR
MM07:101109	3/MAY/2023-24	09050223000900	16-05-2023	09050223700130	17-05-2023	2286730	2286730	77746	2208984	COB	01011090059753	KRISHNA INFOTECH-VIJAYAWADA
MM07:144201	15	09050223000908	16-05-2023	09050223700127	16-05-2023	168000	168000	19647	148353	COB	1st final bill WO 2022/02 Kriwhnq Infptech	Signalling arrangement in connection with provision of loading Spur at PRPI station 2. Signalling arrangement in connection with Interlocking of LC.NO.26 between KPHI-
MM07:107781	398CC2	09050223000910	16-05-2023	09050223700130	17-05-2023	1643685	1643685	459580	1184105	COB		SRI VENKATA KRISHNA ENTERPRISES-HYDERABAD
MM07:86446	2020/0029/B4	09050223000912	16-05-2023	09050223700125	16-05-2023	4940695	4940695	167976	4772719	COB	civil work	THANNERU SRINU-MEDAK
MM07:86375	CR/22/0081/A32	09050223000913	16-05-2023	09050223700126	16-05-2023	452285	452285	42514	409771	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0081/B20	09050223000914	16-05-2023	09050223700126	16-05-2023	291108	291108	27364	263744	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:102351	7	09050223000917	16-05-2023	09050223700126	16-05-2023	170040	170040	6636.99	163403	COB	hiring of 03 non AC four wheeler vehicles using at HYB,LPI	D SANTHOSH-YADADIRI
MM07:102351	6	09050223000918	16-05-2023	09050223700126	16-05-2023	169950	169950	6634	163316	COB	Security Commissioner of Hiring of 03 non AC four wheeler vehicles using at PARLI,BIDAR VKB RPF POSTS	VIKAS EXCELLENT ROAD LINES- SECUNDERABAD
MM07:1045790	14VERL/23-24	09050223000919	16-05-2023	09050223700126	16-05-2023	404340	404340	15395	388945	COB	Hiring of vehicle	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE
P090500789	PHFMS/23-24/0135	09050223000920	16-05-2023	09050223700128	16-05-2023	1166402	1166402	79175	1087227	COB	CC-27 of C/M/CnW/36/HK/SC/19-19-20	J RATHNAKAR-RANGA REDDY
MM07:85319	2020/0062/B8/R3	09050223000922	16-05-2023	09050223700127	16-05-2023	5	5	5	0	COB	TRACK WORK	KNORR BREMSE INDIA PVT LTD-
MM07:99987	#	09050223000924	16-05-2023	09050223700130	17-05-2023	1987120	1987120	73137	1913983	COB	OVERHAULING OF CCB 2.0 VALVES	FCC for repais to 3 nos of daulatram make passenger escalators at HYB and KZJ.
MM07:1078395	TE/S/03/23	09050223000925	17-05-2023	09050223700130	17-05-2023	981406	981406	132292	849114	COB		TOMSU ENTERPRISE-BADAUN
MM07:129224	GST/2021-22/415	09050223000926	17-05-2023	09050223700130	17-05-2023	125469	125469	11782	113687	COB	cc-3	TAYALTECH.-BILASPUR
MM07:88405	03	09050223000927	17-05-2023	09050223700130	17-05-2023	9458182	9458182	914915	8543267	COB	GST INVOICE CC3	CHILLAKURU CHENG REDDY-
MM07:82897	44/S	09050223000928	17-05-2023	09050223700140	19-05-2023	1405261	1405261	48562	1356699	COB	KZJ-KI section: (i) CTR(P) of existing 52Kg/90 & 72 UTS rails on PSC Sleepers M+7/M+8 density with new 60Kg/90UTS rails (LWR) on new PSC6 sleepers 1660	VENKATESWARA RAO JASTI- KRISHNA
S090502601	201	09050223000930	17-05-2023	09050223700128	17-05-2023	42888	42888	1792.99	41095	COB	VEHICLE ADEE	SEVALAL MAHARAJ TOURS &
M090502163	18/ETRS/2023-24	09050223000931	17-05-2023	09050223700130	17-05-2023	144432	144432	31702	112730	COB	Payment for Bed Bug treatement in SC	M/S NP PESTO SOLUTIONS
MM07:99535	06/may/2023-24	09050223000934	17-05-2023	09050223700130	17-05-2023	483858	483858	38709	445149	COB	00995350055425	GO INFRA PROJECTS-GUNTAKAL
MM07:88060	WEST5	09050223000935	17-05-2023	09050223700133	18-05-2023	2597184	2597184	244132	2353052	COB	civil works	V SURESH REDDY-HYDERABAD
MM07:96083	2	09050223000936	17-05-2023	09050223700133	18-05-2023	10031039	1E+07	692763	9338276	COB	bill copy	VARODHINI ENTERPRISES-
MM07:88170	2223-03-003	09050223000938	17-05-2023	09050223700133	18-05-2023	6935148	6935148	534289	6400859	COB	Upgradation of LT OH line to UG cable in DKJ, MDR, BIDR, PRLI & UDGR.	LALITHA ENTERPRISES- HYDERABAD
MM07:93179	SIPPL010523	09050223000944	17-05-2023	09050223700131	17-05-2023	3500236	3500236	271829	3228407	COB	Replacement of power cable to PRS/SC sub-station and MDBs inclduing switch gear at 6 stations & Shifting of HT service at	SURJYAVATHI INFRA PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:136251	147	09050223000945	17-05-2023	09050223700134	18-05-2023	2182646	2182646	212957	1969689	COB	Provision / modification of switching station at LGD/SP	MAHALAKSHMI ENTERPRISES- HYDERABAD
MM07:115718	BE/23-24/05	09050223000947	17-05-2023	09050223700132	17-05-2023	1105335	1105335	105772	999563	COB	Electrical Work	BANDHU ENGINEERS-KANPUR
SUS090501821	CL-VI/CC-02	09050223000948	17-05-2023	09050223700143	23-05-2023	4947140	4947140	446966	4500174	COB	CC-02 Bill for CL-VI	MANJEERA ENGG

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MM07:121454	395CC3	09050223000949	17-05-2023	09050223700133	18-05-2023	3819399	3819399	1123140	2696259	COB	Secunderabad Division - TRR (TWS) - 43 Sets, TTR(TWS+WCMSC) - 7Sets, TTR(WCMSC) - 2 Sets, TTR(CS) -4 Sets, TTR(CS+CMSC) - 6 Sets, TTR(CMSC) - 1	SAI ENGINEERING WORKS-HYDERABAD
MM07:84014	TS071	09050223000950	17-05-2023	09050223700133	18-05-2023	9657517	9657517	907791	8749726	COB	Civil work	VIJAYA AND CO-HYDERABAD
MM07:108796	046	09050223000951	17-05-2023	09050223700132	17-05-2023	803049	803049	67766	735283	COB	Solar Power Plants-Sec Division	CHERISH POWER TECHNOLOGIES GUNTUR.
MM07:84014	TS076	09050223000952	17-05-2023	09050223700134	18-05-2023	138249	138249	4701	133548	COB	Zonal work	VIJAYA AND CO-HYDERABAD
MM07:84014	TS073	09050223000953	17-05-2023	09050223700134	18-05-2023	191088	191088	6497	184591	COB	zonal work	VIJAYA AND CO-HYDERABAD
MM07:84014	TS074	09050223000954	17-05-2023	09050223700134	18-05-2023	239103	239103	8130	230973	COB	zonal work	VIJAYA AND CO-HYDERABAD
MM07:84014	TS072	09050223000955	17-05-2023	09050223700134	18-05-2023	488343	488343	16603	471740	COB	zonal work	VIJAYA AND CO-HYDERABAD
MM07:89103	RPF3CC3	09050223000957	18-05-2023	09050223700133	18-05-2023	510300	510300	19917	490383	COB	hiring of 03 non AC four wheeler vehicles using at WL,KMT BDCR POST@KZJ of	AL HABEEBI CONSTRUCTIONS-HYDERABAD.
MM07:85319	44/W	09050223000958	18-05-2023	09050223700135	18-05-2023	1378258	1378258	157120	1221138	COB	SAFETY	J RATHNAKAR-RANGA REDDY
0905S402830	CC3/RDMMCIBPA/23	09050223000959	18-05-2023	09050223700139	19-05-2023	1533171	1533171	143293	1389878	COB	CC03 of C/M/EnHM/RDM,MCI n BPA Stns.HK/2/2020-21 dt. 25.02.2021	M/S. S R ENTERPRISES
MM07:84014	TS077	09050223000960	18-05-2023	09050223700134	18-05-2023	499012	499012	16966	482046	COB	zonal work	VIJAYA AND CO-HYDERABAD
MM07:84014	TS075	09050223000961	18-05-2023	09050223700134	18-05-2023	499521	499521	16983	482538	COB	zonal work	VIJAYA AND CO-HYDERABAD
MM07:91845	09/BRS	09050223000962	18-05-2023	09050223700137	18-05-2023	1761230	1761230	59878.8	1701351	COB	Secunderabad Division - Replacement of existing FOB with 4.0 Mt wide FOB at	VEERA ANJANEYULU TANNERU-SECUNDERABAD
MM07:85319	2021/0153/B5/R1	09050223000970	18-05-2023	09050223700139	18-05-2023	7438147	7438147	669592	6768555	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
0905T000859	TS/S-ACCA2324/02	09050223000972	18-05-2023	09050223700135	18-05-2023	10830689	1.1E+07	914490	9916199	COB	05th Account Bill_ Outsourcing of AC Coaches attendants for AC Escorting,	THARU & SONS
0905M000588	22/ETRS/2023-24	09050223000973	18-05-2023	09050223700137	18-05-2023	949778.9	949779	86944.9	862834	COB	RUNNING ROOM LPI	MANASA LAXMI ENTERPRISES
D090500704	DPRC/23-24/167	09050223000977	18-05-2023	09050223700139	19-05-2023	782558	782558	55982	726576	COB	CC-01 of CM.CnW.36.Pest/23/22/22-23	DYNAMIC PEST & RODENT
0905M402747	06/2023-24	09050223000979	18-05-2023	09050223700139	19-05-2023	885358	885358	30013	855345	COB	Running Room BDCR MUGR	MS MEGA CONSTRUCTIONS
MM07:126182	B5-10-20-21	09050223000988	19-05-2023	09050223700139	19-05-2023	338802	338802	49902	288900	COB	Supply and erection	ASHOK ELECTRICAL AND ENGINEERING WORKS-
MM07:86006	JLC/4/2023-24	09050223000989	19-05-2023	09050223700141	22-05-2023	1257735	1257735	42762	1214973	COB	safety track work Under ADEN /Mdr bill FCC	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI
MM07:86375	121/CR	09050223000993	19-05-2023	09050223700141	22-05-2023	968000	968000	34572	933428	COB	HIRING OF VEHICLES	Y JANARDHAN RAO-HYDERABAD
MM07:86375	120/CR	09050223000994	19-05-2023	09050223700141	22-05-2023	892780	892780	31886	860894	COB	HIRING OF VEHICLES	Y JANARDHAN RAO-HYDERABAD
MM07:94530	SSS/23-24/112	09050223000996	19-05-2023	09050223700139	19-05-2023	167484	167484	5678	161806	COB	SCADA Maintenance	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.
S090502629	03	09050223000997	19-05-2023	09050223700140	19-05-2023	195719	195719	22889	172830	COB	1st final bill WO 2022/09 Sanju Enterprises	SANJU ENTERPRISES, HYDERABAD
MM07:113370	01	09050223001000	19-05-2023	09050223700140	19-05-2023	246918	246918	9020	237898	COB	Dismantling and cleaning of 3 phase auxiliary motors of WAG-7	SHIVANI ENTERPRISES-HYDERABAD.
MM07:100146	CC-I	09050223001002	19-05-2023	09050223700140	19-05-2023	809405	809405	76083	733322	COB	Safety track works	KOMARASETTY TIRUPATHIAH-
H090500080	44	09050123001543	18-05-2023	09050123700132	18-05-2023	285660	285660	38248.7	247411	COB	Renewal of Certification for Integrated Management System (IMS).	HARSHA TECHNOLOGIES
M090501377	002	09050123002087	06-06-2023	09050123700175	06-06-2023	79992	79992	1600	78392	COB	FCC for repairs and replacement of burnt 03 nos of CTs at SC.No.HT-10 at BIDAR	M/S.MEGVOLT ENGINEERING
S090502650	41	09050123002090	06-06-2023	09050123700175	06-06-2023	31510	31510	630	30880	COB	Repair and calibration to weigh bridge at	S S INDUSTRIES
A090501096	TI/0110/2023-24	09050123002091	06-06-2023	09050123700175	06-06-2023	384444	384444	14205	370239	COB	Lean six sigma green belt and black belt certification for Electric Loco Shed,	ANEXAS CONSULTANCY SE PVT. LTD.
M090502118	494	09050123002451	15-06-2023	09050123700208	15-06-2023	24499	24499	490	24009	COB	FCC for repairs and reconditioning of 1KVA UPs 7 nos at PRS SC	M/S RAMYA POWER SYSTEMS
MM07:1013172	9	09050123002452	15-06-2023	09050123700208	15-06-2023	24800	24798	496	24302	COB	FCC of repairs to cooling tower condenser motor of control office AC Plant at RSB SC	NAGESWARA RAO SIRIKI-MEDCHAL MALKAJGIRI
0905S500937	SDEE036/2023-24	09050223000684	04-05-2023	09050223700124	15-05-2023	285041	285041	9663	275378	COB	PVC-03 of CM/CW/36/HK/RDM SNF/16/19-20	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S500937	SDEE035/2023-24	09050223000687	04-05-2023	09050223700124	15-05-2023	2366144	2366144	344227	2021917	COB	FCC-18 of CM/CW/36/HK/RDM SNF/16/19-20	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S700872	02/Co	09050223000771	09-05-2023	09050223700141	22-05-2023	218257	218257	29391.9	188865	COB	Renovation of Proposed accommodation	S.GANGADHARA RAO
MM07:82417	RA/06	09050223000856	12-05-2023	09050223700123	15-05-2023	1	1	1	0	COB	Bridge work	C S CONSTRUCTION INDIA PRIVATE LIMITED-NAGPUR
MM07:88170	2324-05-001	09050223000869	15-05-2023	09050223700122	15-05-2023	1568802	1568802	54273	1514529	COB	Ugradation of Air cooling Systems in 7	LALITHA ENTERPRISES-
MM07:94733	SSE/SC/02/23-24	09050223000877	15-05-2023	09050223700125	16-05-2023	556540	556540	61060	495480	COB	Upgradation of earthing system in TSS	SRI SAI ENTERPRISES-
A090501183	53/2023	09050223000880	15-05-2023	09050223700122	15-05-2023	51250	51250	2112	49138	COB	VEHICLE OFFICER	AANVI INFRA DEVELOPERS
MM07:93974	KS/TS/22-23/0138	09050223000882	15-05-2023	09050223700123	15-05-2023	2125447	2125447	201869	1923578	COB	E invoice	KING SECURITY GUARDS SERVICES PRIVATE LIMITED-
MM07:93974	KS/TS/22-23/0156	09050223000884	15-05-2023	09050223700123	15-05-2023	1960083	1960083	384163	1575920	COB	E invoice	KING SECURITY GUARDS SERVICES PRIVATE LIMITED-
MM07:102582	16/ETRS/2023-24	09050223000885	15-05-2023	09050223700123	15-05-2023	594088.7	594089	31968.7	562120	COB	VEHICLE-BZA	KOPPALA GANGIREDDY-KADAPA
242IZ050517	DCG09052301844	09050923000322	20-06-2023	09050923700057	22-06-2023	1019560	1019560	1019560	0	DCG	DCRG bill for BALLAMKONDA DASHARATHAM (PF NO.:242IZ050517)	BALLAMKONDA DASHARATHAM

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24210583774	DCG09052301901	09050923000324	21-06-2023	09050923700056	22-06-2023	1148070	1148070	53133	1094937	DCG	DCRG bill for B VEERASWAMY (PF	B VEERASWAMY
24203458910	DCG09052301953	09050923000325	22-06-2023	09050923700059	26-06-2023	1689303	1689303	72100	1617203	DCG	DCRG bill for KOTTANA APPARAO PF NO	KOTTANA APPARAO
24203266394	DCG09052301957	09050923000327	22-06-2023	09050923700059	26-06-2023	2000000	2000000	78000	1922000	DCG	DCRG bill for KONTHAM VENKATA RAMANA PF NO 24203266394	KONTHAM VENKATA RAMANA
24211411685	DCG09052301960	09050923000330	22-06-2023	09050923700059	26-06-2023	640775	640775	30000	610775	DCG	DCRG bill for MOTE BHARATHAMMA PF	MOTE BHARATHAMMA
24211508449	DCG09052301971	09050923000334	22-06-2023	09050923700060	26-06-2023	836451	836451	46200	790251	DCG	DCRG bill for K.SATHYANARAYANA PF	K.SATHYANARAYANA
24203953658	DCG09052301974	09050923000336	22-06-2023	09050923700060	26-06-2023	1457346	1457346	62200	1395146	DCG	DCRG bill for V SATYA SAI BABA PF NO	V SATYA SAI BABA
24204488908	DCG09052301977	09050923000338	22-06-2023	09050923700064	26-06-2023	584472	584472	30000	554472	DCG	DCRG bill for YELLAIAH PF NO	YELLAIAH
24210000290	DCG09052301978	09050923000339	22-06-2023	09050923700059	26-06-2023	988746	988746	30000	958746	DCG	DCRG bill for M MUTHAYAL PF NO	M MUTHAYAL
24204505761	DCG09052301989	09050923000344	23-06-2023	09050923700059	27-06-2023	1047605	1047605	30000	1017605	DCG	DCRG bill for A KOTESWARA RAO PF NO	A KOTESWARA RAO
24409870740	DCG09052301993	09050923000346	23-06-2023	09050923700059	27-06-2023	958784	958784	30000	928784	DCG	DCRG bill for K. MUTHAIAH PF NO	K. MUTHAIAH
24203953737	DCG09052302001	09050923000349	24-06-2023	09050923700059	27-06-2023	1457346	1457346	62200	1395146	DCG	DCRG bill for K VEERANJANEYULU PF	K VEERANJANEYULU
24205603699	DCG09052302007	09050923000351	24-06-2023	09050923700061	27-06-2023	1902516	1902516	78000	1824516	DCG	DCRG bill for MD.GHOUSE PASHA PF NO	MD.GHOUSE PASHA
24211413517	DCG09052302009	09050923000353	24-06-2023	09050923700061	27-06-2023	531080	531080	30000	501080	DCG	DCRG bill for SMT. G. VIJAYA LAXMI PF	SMT. G. VIJAYA LAXMI
24203676419	DCG09052302012	09050923000355	24-06-2023	09050923700061	27-06-2023	1183215	1183215	50500	1132715	DCG	DCRG bill for LAKSHMANAN RAMA KRISHNA PF NO 24203676419	LAKSHMANAN RAMA KRISHNA
24209812696	DCG090523021640	09050923000360	26-06-2023	09050923700064	27-06-2023	1489012	1489012	30000	1459012	DCG	DCRG bill for D JAGJEEVAN (PF	D JAGJEEVAN
24203323651	DCG09052302025	09050923000361	26-06-2023	09050923700060	27-06-2023	1415172	1415172	54000	1361172	DCG	DCRG bill for SHAIK KAREEMULLAH PF	SHAIK KAREEMULLAH
24204599998	DCG09052302034	09050923000362	26-06-2023	09050923700064	27-06-2023	960630	960630	30000	930630	DCG	DCRG bill for P. AUGAIAH PF NO	P. AUGAIAH
24209865482	DCG09052302037	09050923000364	26-06-2023	09050923700064	27-06-2023	987610	987610	30000	957610	DCG	DCRG bill for P A DANIEL PF NO	P A DANIEL
24203967268	DCG09052302045	09050923000370	26-06-2023	09050923700064	27-06-2023	1286520	1286520	60400	1226120	DCG	DCRG bill for K VENKATESWARA RAO	K VENKATESWARA RAO
24211800379	DCG09052302058	09050923000374	27-06-2023	09050923700059	27-06-2023	1495473	1495473	78000	1417473	DCG	DCRG bill for SAROJ KUMAR PANIGRAHI PF NO 24211800379	SAROJ KUMAR PANIGRAHI
24203324280	DCG09052302061	09050923000377	27-06-2023	09050923700059	27-06-2023	1546380	1546380	54000	1492380	DCG	DCRG bill for KOPPARAM SATHEESH KUMAR PF NO 24203324280	KOPPARAM SATHEESH KUMAR
24203680605	DCG09052302064	09050923000379	27-06-2023	09050923700059	27-06-2023	1115268	1115268	47750	1067518	DCG	DCRG bill for ANANTARATNAM GANESH PF NO 24203680605	ANANTARATNAM GANESH
24203952757	DCG090523021912	09050923000380	27-06-2023	09050923700065	28-06-2023	962973	962973	157346	805627	DCG	DCRG bill for K V BHAGWAN (PF	K V BHAGWAN
24203168621	DCG09052302071	09050923000381	27-06-2023	09050923700064	28-06-2023	812240	812240	30000	782240	DCG	DCRG bill for P.YEDUKONDALU PF NO	P.YEDUKONDALU
24204419364	DCG09052302075	09050923000383	27-06-2023	09050923700064	28-06-2023	1002804	1002804	30000	972804	DCG	DCRG bill for VASUDEV KUMAR S PF NO	VASUDEV KUMAR S
24211403561	DCG09052302078	09050923000385	27-06-2023	09050923700064	28-06-2023	991515	991515	49000	942515	DCG	DCRG bill for DASARI RAMACHANDRAIAH PF NO 24211403561	DASARI RAMACHANDRAIAH
24203265973	DCG09052302080	09050923000387	27-06-2023	09050923700064	28-06-2023	2000000	2000000	54000	1946000	DCG	DCRG bill for G SRINIVASA RAO PF NO	G SRINIVASA RAO
24211430679	DCG09052302081	09050923000389	27-06-2023	09050923700064	27-06-2023	779154	779154	30000	749154	DCG	DCRG bill for NAGAVELLI KUMARA SWAMY PF NO 24211430679	NAGAVELLI KUMARA SWAMY
24204594472	DCG09052302085	09050923000391	27-06-2023	09050923700064	28-06-2023	902410	902410	30000	872410	DCG	DCRG bill for B SRINIVASA PF NO	B SRINIVASA
24203323389	DCG09052302099	09050923000395	27-06-2023	09050923700064	28-06-2023	1255848	1255848	53600	1202248	DCG	DCRG bill for G.DATTATREYA MURTHY	G.DATTATREYA MURTHY
24211402441	DCG09052302102	09050923000397	27-06-2023	09050923700064	28-06-2023	718875	718875	30000	688875	DCG	DCRG bill for RAMCHANDER PF NO	RAMCHANDER
24203266539	DCG09052302103	09050923000398	27-06-2023	09050923700061	28-06-2023	1993893	1993893	84424	1909469	DCG	DCRG bill for D.MURALI MOHAN RAJU	D.MURALI MOHAN RAJU
2421E110179	DCG09052301963	09050923000399	27-06-2023	09050923700064	28-06-2023	271788	271788	0	271788	DCG	DCRG bill for DARA MANOHARAM (PF	DARA MANOHARAM
24203264191	DCG09052302119	09050923000406	28-06-2023	09050923700064	28-06-2023	2000000	2000000	54000	1946000	DCG	DCRG bill for DEVU. LOVA RAJU PF NO	DEVU.LOVA RAJU
24211753833	DCG09052302124	09050923000408	28-06-2023	09050923700064	28-06-2023	1593240	1593240	68000	1525240	DCG	DCRG bill for M KATTASWAMY PF NO	M KATTASWAMY
24204490873	DCG09052302136	09050923000418	28-06-2023	09050923700064	28-06-2023	1333167	1333167	54000	1279167	DCG	DCRG bill for S. VEDA PRAKASH PF NO	S. VEDA PRAKASH
24205638252	DCG09052302143	09050923000421	28-06-2023	09050923700061	28-06-2023	713124	713124	30000	683124	DCG	DCRG bill for SMT SOKIRA BEE PF NO	SMT SOKIRA BEE
24211430540	DCG09052302156	09050923000426	28-06-2023	09050923700064	28-06-2023	511200	511200	192254	318946	DCG	DCRG bill for J.PADMAVATHI PF NO	J.PADMAVATHI
24229801943	DCG09052301571	09052023000011	15-06-2023	09052023700015	26-06-2023	584568	584568	52605	531963	DCG	Retirement Gratuity bill for PAGIDIPELLI SWAMY BABU (PF NO.:24229801943)	PAGIDIPELLI SWAMY BABU
2421E110102	DCG09052301996	09052023000016	28-06-2023	09052023700015	28-06-2023	237708	237708	0	237708	DCG	DCRG bill for P.RAMANA REDDY (PF	P.RAMANA REDDY
24203965983	DCG09052301657	09050923000208	29-05-2023	09050923700041	31-05-2023	1289786	1289786	58600	1231186	DCG	DCRG bill for PADMAVATI PF NO	PADMAVATI
12410588371	DCG09052301660	09050923000209	29-05-2023	09050923700041	31-05-2023	1740849	1740849	74300	1666549	DCG	DCRG bill for GUNJAL MADHAV JANARDAN PF NO 12410588371	GUNJAL MADHAV JANARDAN
24203949849	DCG09052301663	09050923000210	29-05-2023	09050923700041	31-05-2023	1183215	1183215	50500	1132715	DCG	DCRG bill for SYED ABDUL KHUDDUS PF	SYED ABDUL KHUDDUS
24203679007	DCG09052301667	09050923000212	29-05-2023	09050923700041	31-05-2023	2000000	2000000	78000	1922000	DCG	DCRG bill for TADEPALLI VENU GOPAL RAO PF NO 24203679007	TADEPALLI VENU GOPAL RAO
24203364501	DCG09052301670	09050923000214	29-05-2023	09050923700040	31-05-2023	1593240	1593240	68000	1525240	DCG	DCRG bill for T ANIL RAJ PF NO	T ANIL RAJ
24203260057	DCG09052301674	09050923000216	29-05-2023	09050923700040	31-05-2023	2000000	2000000	54000	1946000	DCG	DCRG bill for P.SURENDER PF NO	P. SURENDER
24211430916	DCG09052301677	09050923000218	29-05-2023	09050923700040	31-05-2023	726330	726330	30000	696330	DCG	DCRG bill for BISHAKA NAG PF NO	BISHAKA NAG
24211551320	DCG09052301680	09050923000220	29-05-2023	09050923700043	31-05-2023	615144	615144	30000	585144	DCG	DCRG bill for P LAXMI PF NO	P LAXMI
24205603195	DCG09052301684	09050923000222	29-05-2023	09050923700043	31-05-2023	1115268	1115268	47600	1067668	DCG	DCRG bill for KANAKIAH PF NO	KANAKIAH
24203952368	DCG09052301687	09050923000224	29-05-2023	09050923700040	31-05-2023	1115268	1115268	47600	1067668	DCG	DCRG bill for A.KAMESHWAR RAO PF	A.KAMESHWAR RAO
24201976928	DCG09052301690	09050923000226	29-05-2023	09050923700040	31-05-2023	1183215	1183215	50500	1132715	DCG	DCRG bill for V RAJU PF NO	V RAJU
24210051922	DCG09052301692	09050923000228	29-05-2023	09050923700040	31-05-2023	1457346	1457346	54000	1403346	DCG	DCRG bill for P.RAJI REDDY PF NO	P.RAJI REDDY
24210061757	DCG09052301695	09050923000230	29-05-2023	09050923700040	31-05-2023	1846284	1846284	78000	1768284	DCG	DCRG bill for V.S.NARAYANA MURTHY	V.S.NARAYANA MURTHY
24201976862	DCG09052301698	09050923000232	29-05-2023	09050923700040	31-05-2023	1033263	1033263	30000	1003263	DCG	DCRG bill for N .LINGAMURTHY PF NO	N .LINGAMURTHY
24211410073	DCG09052301701	09050923000234	29-05-2023	09050923700040	31-05-2023	1033263	1033263	30000	1003263	DCG	DCRG bill for KORRI YERRAIAH PF NO	KORRI YERRAIAH

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24203508742	DCG09052301704	09050923000235	29-05-2023	09050923700040	31-05-2023	1501863	1501863	0	1501863	DCG	DCRG bill for K. VIJAYA RATNA KUMARI PF NO 24203508742	K. VIJAYA RATNA KUMARI
24203263022	DCG09052301707	09050923000237	29-05-2023	09050923700040	31-05-2023	988746	988746	30000	958746	DCG	DCRG bill for BALAMANI PF NO	BALAMANI
24203316725	DCG09052301710	09050923000239	29-05-2023	09050923700040	31-05-2023	990592	990592	43600	946992	DCG	DCRG bill for G. NARASIMHA RAO PF NO	G.NARASIMHA RAO
24203510761	DCG09052301712	09050923000241	29-05-2023	09050923700040	31-05-2023	1778231	1778231	86269	1691962	DCG	DCRG bill for J VENKATESWARLU PF NO	J VENKATESWARLU
24203324795	DCG09052301715	09050923000243	29-05-2023	09050923700040	31-05-2023	1689303	1689303	72100	1617203	DCG	DCRG bill for S CHANDRAKANTH PF NO	S CHANDRAKANTH
24203953944	DCG09052301719	09050923000246	29-05-2023	09050923700040	31-05-2023	897369	897369	30000	867369	DCG	DCRG bill for RAMACHANDER SINGH PF	RAMACHANDER SINGH
24203365451	DCG09052301722	09050923000247	29-05-2023	09050923700040	31-05-2023	926834	926834	30000	896834	DCG	DCRG bill for MOHD SHAWKAT PF NO	MOHD SHAWKAT
24203364550	DCG09052301725	09050923000249	29-05-2023	09050923700043	31-05-2023	1006070	1006070	43600	962470	DCG	DCRG bill for K.PRASAD PF NO	K.PRASAD
2421E050651	DCG09052301556	09050923000251	30-05-2023	09050923700042	31-05-2023	46880	46880	0	46880	DCG	bill for K. HARI KRISHNA (PF	K. HARI KRISHNA
24203948444	DCG09052301558	09050923000252	30-05-2023	09050923700042	31-05-2023	50490	50490	0	50490	DCG	bill for MOGILI PEDA VENKATESWARLU (PF NO.:24203948444)	MOGILI PEDA VENKATESWARLU
24201973228	DCG09052301735	09050923000253	30-05-2023	09050923700041	31-05-2023	1199900	1199900	52000	1147900	DCG	DCRG bill for P LOVA RAJU PF NO	P LOVA RAJU
24203263850	DCG09052301740	09050923000255	30-05-2023	09050923700041	31-05-2023	2000000	2000000	78000	1922000	DCG	DCRG bill for MOHD. IFTAKHARUDDIN PF NO 24203263850	MOHD. IFTAKHARUDDIN
24205604527	DCG09052301743	09050923000257	30-05-2023	09050923700041	31-05-2023	1792395	1792395	87063	1705332	DCG	DCRG bill for MOHD. FAIZUDDIN PF NO	MOHD. FAIZUDDIN
24211509788	DCG09052301746	09050923000259	30-05-2023	09050923700041	31-05-2023	2000000	2000000	54000	1946000	DCG	DCRG bill for R GOVINDA REDDY PF NO	R GOVINDA REDDY
24209509124	DCG09052301749	09050923000261	30-05-2023	09050923700041	31-05-2023	1902516	1902516	78000	1824516	DCG	DCRG bill for BUDIPUTI INDIRA PF NO	BUDIPUTI INDIRA
24203324679	DCG09052301753	09050923000263	30-05-2023	09050923700041	31-05-2023	1740849	1740849	74300	1666549	DCG	DCRG bill for CYRIAC SEBASTIAN PF NO	CYRIAC SEBASTIAN
24204482864	DCG09052301756	09050923000265	30-05-2023	09050923700044	31-05-2023	922432	922432	30000	892432	DCG	DCRG bill for N PRABHAKAR PF NO	N PRABHAKAR
24290153080	DCG09052301760	09050923000267	30-05-2023	09050923700041	31-05-2023	1144520	1144520	52000	1092520	DCG	DCRG bill for P RAJU PF NO	P RAJU
24204432678	DCG09052301765	09050923000269	30-05-2023	09050923700040	31-05-2023	2000000	2000000	54000	1946000	DCG	DCRG bill for MD SUBHANUDDIN PF NO	MD SUBHANUDDIN
24203263319	DCG09052301771	09050923000271	30-05-2023	09050923700044	31-05-2023	2000000	2000000	54000	1946000	DCG	DCRG bill for P. LOKANATHAM PF NO	P. LOKANATHAM
24209327642	DCG09052301774	09050923000273	30-05-2023	09050923700041	31-05-2023	1792395	1792395	76500	1715895	DCG	DCRG bill for D RAMA RAO PF NO	D RAMA RAO
24203954109	DCG09052301777	09050923000275	30-05-2023	09050923700041	31-05-2023	988746	988746	30000	958746	DCG	DCRG bill for DARAVATHU SRINIVASA RAO PF NO 24203954109	DARAVATHU SRINIVASA RAO
24210112420	DCG09052301780	09050923000277	30-05-2023	09050923700040	31-05-2023	1183215	1183215	50500	1132715	DCG	DCRG bill for DAKPAD ARUN KUMAR PF	DAKPAD ARUN KUMAR
2421E110118	DCG09052301655	09050923000279	30-05-2023	09050923700043	31-05-2023	248784	248784	6084	242700	DCG	DCRG bill for SONWANE DEELIP VENKAT RAO (PF NO.:2421E110118)	SONWANE DEELIP VENKAT RAO
24211700695	DCG09052301147	09050923000280	30-05-2023	09050923700045	31-05-2023	156816	156816	18000	138816	DCG	DCRG bill for V BABU (PF	V BABU
24201985541	DCG09052301781	09050923000281	30-05-2023	09050923700044	31-05-2023	1183215	1183215	50500	1132715	DCG	DCRG bill for S. MAHENDER PF NO	S. MAHENDER
24203267325	DCG09052301784	09050923000282	31-05-2023	09050923700041	31-05-2023	1769444	1769444	169104	1600340	DCG	DCRG bill for SK KHADER PF NO	SK KHADER
24211517864	DCG09052301788	09050923000284	31-05-2023	09050923700041	31-05-2023	456885	456885	30000	426885	DCG	DCRG bill for G.NARSAMMA PF NO	G.NARSAMMA
24103102932	DCG09052301794	09050923000286	31-05-2023	09050923700043	31-05-2023	2000000	2000000	620631	1379369	DCG	DCRG bill for KAVALIPATI VENKATA VENUGOPAL PF NO 24103102932	KAVALIPATI VENKATA VENUGOPAL
24105485216	DCG09052301797	09050923000288	31-05-2023	09050923700043	31-05-2023	2000000	2000000	703366	1296634	DCG	DCRG bill for N SUNDER PF NO	N SUNDER
24203727464	DCG09052301802	09050923000289	31-05-2023	09050923700044	31-05-2023	2000000	2000000	78000	1922000	DCG	DCRG bill for ANANTULA PADMAJA PF	ANANTULA PADMAJA
2421E140277	DCG09052301522	09050923000291	01-06-2023	09050923700046	01-06-2023	156555	156555	0	156555	DCG	Retirement Gratuity bill for ASHOK KUMAR RAJPAL (PF NO.:2421E140277)	ASHOK KUMAR RAJPAL
24203679457	DCG09052301816	09050923000292	03-06-2023	09050923700048	06-06-2023	1689303	1689303	72100	1617203	DCG	DCRG bill for A MURALI PADMA KUMARI PF NO 24203679457	A MURALI PADMA KUMARI
24205608752	DCG09052301818	09050923000293	03-06-2023	09050923700048	06-06-2023	1093578	1093578	50500	1043078	DCG	DCRG bill for KAGOLANU SRINIVASA CHANDRA SEKHAR PF NO 24205608752	KAGOLANU SRINIVASA CHANDRASEKHAR
24211700117	DCG09052301461	09050923000297	06-06-2023	09050923700049	06-06-2023	1477084	1477084	74300	1402784	DCG	DCRG bill for B RAVINDRA (PF	B RAVINDRA
24211552529	DCG09052301472	09050923000300	06-06-2023	09050923700049	06-06-2023	1030920	1030920	66000	964920	DCG	DCRG bill for ANDE GNYANA PRAKASH (PF NO.:24211552529)	ANDE GNYANA PRAKASH
24203262881	DCG09052301533	09050923000301	06-06-2023	09050923700049	06-06-2023	53064	53064	0	53064	DCG	bill for SATAMRAJU SUBRAMANYAM (PF NO.:24203262881)	SATAMRAJU SUBRAMANYAM
2421E060475	DCG09052301861	09050923000302	06-06-2023	09050923700048	06-06-2023	410025	410025	30000	380025	DCG	DCRG bill for KAMMARI ANITHA (PF	KAMMARI ANITHA
24203263411	DCG09052301550	09050923000303	07-06-2023	09050923700052	13-06-2023	94374	94374	0	94374	DCG	bill for J GURU PRASAD (PF	J GURU PRASAD
2421E110062	DCG09052301864	09050923000304	07-06-2023	09050923700058	15-06-2023	366624	366624	75916	290708	DCG	DCRG bill for JAMES XAVIER (PF	JAMES XAVIER
24211504924	DCG09052301806	09050923000306	09-06-2023	09050923700050	13-06-2023	49356	49356	0	49356	DCG	bill for C S BHANU PRAKASH (PF	C S BHANU PRAKASH
24203954626	DCG09052301808	09050923000307	09-06-2023	09050923700050	13-06-2023	43560	43560	0	43560	DCG	bill for E DEVADAS (PF	E DEVADAS
24211413578	DCG09052301524	09050923000308	13-06-2023	09050923700051	13-06-2023	1214668	1214668	165432	1049236	DCG	DCRG bill for CHENIGARAPU VENKATESWARLU (PF	CHENIGARAPU VENKATESWARLU
24211412756	DCG09052205492	09050923000309	13-06-2023	09050923700051	13-06-2023	578358	578358	34021	544337	DCG	DCRG bill for B SAMMAIAH (PF	B SAMMAIAH
24204429618	DCG09052301887	09050923000311	15-06-2023	09050923700053	15-06-2023	23958	23958	0	23958	DCG	bill for CH.UPPALIAH (PF	CH.UPPALIAH
24211502320	DCG09052301918	09050923000314	16-06-2023	09050923700058	22-06-2023	2000000	2000000	55819	1944181	DCG	DCRG bill for CHENCHALA SAMBI REDDY (PF NO.:24211502320)	CHENCHALA SAMBI REDDY
24211407141	DCG09052301915	09050923000318	20-06-2023	09050923700055	20-06-2023	1479072	1479072	182778	1296294	DCG	DCRG bill for S VENKATESWARLU (PF	S VENKATESWARLU
124N0400268	DCG09052301519	09050923000320	20-06-2023	09050923700057	22-06-2023	892440	892440	30000	862440	DCG	DCRG bill for RANJITH NAYAK BANOTHU (PF NO.:124N0400268)	RANJITH NAYAK BANOTHU
24206449323	DCG09052301879	09050923000321	20-06-2023	09050923700054	20-06-2023	679222	679222	218073	461149	DCG	DCRG bill for CHAKALI GOPAL (PF	CHAKALI GOPAL
2421E040086	DCG09052301105	09050923000020	22-04-2023	09050923700027	18-05-2023	240009	240009	48155	191854	DCG	Retirement Gratuity bill for L SHIVA RAJ (PF NO.:2421E040086)	L SHIVA RAJ
24203266448	DCG09052300883	09050923000078	27-04-2023	09050923700035	22-05-2023	979374	979374	65678	913696	DCG	DCRG bill for MAHENDER S (PF	MAHENDER S

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24203915300	DCG09052301130	09050923000081	27-04-2023	09050923700022	15-05-2023	50490	50490	0	50490	DCG	bill for N.BALACHANDRAN (PF	N.BALACHANDRAN
2421E080254	DCG09052301182	09050923000116	04-05-2023	09050923700023	15-05-2023	7911	7911	0	7911	DCG	bill for BHAGWANDASS (PF	BHAGWANDASS
24201483109	DCG09052301169	09050923000117	04-05-2023	09050923700024	15-05-2023	50490	50490	0	50490	DCG	bill for G.BIKSHAPATHI (PF	G.BIKSHAPATHI
24211400092	DCG09052301171	09050923000118	04-05-2023	09050923700024	15-05-2023	26004	26004	0	26004	DCG	bill for LUCHANA (PF NO.:24211400092)	LUCHANA
24211402556	DCG09052301175	09050923000119	04-05-2023	09050923700023	15-05-2023	20682	20682	0	20682	DCG	bill for POCHIAH (PF NO.:24211402556)	POCHIAH
24205691291	DCG09052301186	09050923000120	04-05-2023	09050923700023	15-05-2023	22214	22214	0	22214	DCG	bill for SAMMIAH (PF NO.:24205691291)	SAMMIAH
24204592803	DCG09052301189	09050923000121	04-05-2023	09050923700024	15-05-2023	27852	27852	0	27852	DCG	bill for M.D. LALSAB (PF	M.D. LALSAB
2421E040347	DCG09052301191	09050923000122	04-05-2023	09050923700023	15-05-2023	13690	13690	0	13690	DCG	bill for ELLESHAMMA (PF	ELLESHAMMA
24205682290	DCG09052301194	09050923000123	04-05-2023	09050923700024	15-05-2023	29106	29106	0	29106	DCG	bill for SODEM VENKATESWARLU (PF	SODEM VENKATESWARLU
24204495330	DCG09052301198	09050923000124	04-05-2023	09050923700024	15-05-2023	27060	27060	0	27060	DCG	bill for DINGER (PF NO.:24204495330)	DINGER
24211400079	DCG09052301202	09050923000125	04-05-2023	09050923700024	15-05-2023	26240	26240	0	26240	DCG	bill for GANGAMMA (PF	GANGAMMA
24211406811	DCG09052301204	09050923000126	04-05-2023	09050923700023	15-05-2023	24360	24360	0	24360	DCG	bill for N.RAJAIAH (PF NO.:24211406811)	N.RAJAIAH
24203471524	DCG09052301206	09050923000127	04-05-2023	09050923700024	15-05-2023	53613	53613	0	53613	DCG	bill for KARUTURI JOHN CHAKRAVARTHY (PF NO.:24203471524)	KARUTURI JOHN CHAKRAVARTHY
24209886977	DCG09052301209	09050923000128	04-05-2023	09050923700024	15-05-2023	22002	22002	0	22002	DCG	bill for NIRMALA YADIAIAH (PF	NIRMALA YADIAIAH
24209864416	DCG09052301212	09050923000129	04-05-2023	09050923700025	15-05-2023	25680	25680	0	25680	DCG	bill for MUTHYALU (PF NO.:24209864416)	MUTHYALU
2421E133530	DCG09052301228	09050923000130	04-05-2023	09050923700023	15-05-2023	13776	13776	0	13776	DCG	bill for M.RAJENDER (PF	M.RAJENDER
24211406513	DCG09052301234	09050923000131	04-05-2023	09050923700025	15-05-2023	47560	47560	1066	46494	DCG	bill for A.YESOBU (PF NO.:24211406513)	A.YESOBU
24211602740	DCG09052301178	09050923000141	11-05-2023	09050923700025	15-05-2023	30552	30552	0	30552	DCG	bill for CH.SUDARSHAN RAO (PF	CH.SUDARSHAN RAO
24203321344	DCG09052301183	09050923000142	11-05-2023	09050923700025	15-05-2023	31416	31416	0	31416	DCG	bill for B.SATYANARAYANA (PF	B.SATYANARAYANA
24203318011	DCG09052301187	09050923000143	11-05-2023	09050923700025	15-05-2023	32340	32340	0	32340	DCG	bill for T.MALLESH (PF	T.MALLESH
24204495720	DCG09052301197	09050923000144	11-05-2023	09050923700025	15-05-2023	27342	27342	0	27342	DCG	bill for K.RAMACHANDAR (PF	K.RAMACHANDAR
24211602569	DCG09052301201	09050923000145	11-05-2023	09050923700023	15-05-2023	19533	19533	0	19533	DCG	bill for N.RAJAIAH (PF NO.:24211602569)	N.RAJAIAH
24203263502	DCG09052301256	09050923000146	11-05-2023	09050923700025	15-05-2023	26268	26268	0	26268	DCG	bill for MALLAIAH (PF NO.:24203263502)	MALLAIAH
2421E140238	DCG09052301258	09050923000147	11-05-2023	09050923700023	15-05-2023	4230	4230	0	4230	DCG	bill for SIRSAPALLI NOOKA RAJU (PF	SIRSAPALLI NOOKA RAJU
24211882153	DCG09052205291	09050923000148	11-05-2023	09050923700028	19-05-2023	24255	24255	0	24255	DCG	bill for J.VENKATESWARA RAO (PF	J.VENKATESWARA RAO
24201057418	DCG09052205293	09050923000149	11-05-2023	09050923700028	19-05-2023	26532	26532	0	26532	DCG	bill for SAMALA VEERAAIAH (PF	SAMALA VEERAAIAH
24210111270	DCG09052205289	09050923000150	11-05-2023	09050923700028	19-05-2023	32340	32340	0	32340	DCG	bill for P.BHAGVAN EKNATH RAO (PF	P.BHAGVAN EKNATH RAO
24201817360	DCG09052301038	09050923000151	11-05-2023	09050923700028	19-05-2023	22869	22869	0	22869	DCG	bill for B.SUDHAKAR REDDY (PF	B.SUDHAKAR REDDY
24210581388	DCG09052301040	09050923000152	11-05-2023	09050923700028	19-05-2023	24255	24255	0	24255	DCG	bill for C.H.SUNDARA RAO (PF	C.H.SUNDARA RAO
24203816825	DCG09052301042	09050923000153	11-05-2023	09050923700028	19-05-2023	26532	26532	0	26532	DCG	bill for B.JANARDHAN (PF	B.JANARDHAN
24203819024	DCG09052301036	09050923000154	11-05-2023	09050923700028	19-05-2023	32340	32340	0	32340	DCG	bill for MUNGARA PURUSHOTHAM RAO (PF NO.:24203819024)	MUNGARA PURUSHOTHAM RAO
24110614590	DCG09052301031	09050923000155	11-05-2023	09050923700028	19-05-2023	35376	35376	0	35376	DCG	bill for VOTTI SUNDER RAO (PF	VOTTI SUNDER RAO
24211882580	DCG09052301044	09050923000156	11-05-2023	09050923700028	19-05-2023	36432	36432	0	36432	DCG	bill for BONALA SAMMAIAH (PF	BONALA SAMMAIAH
24211504924	DCG09052300758	09050923000159	16-05-2023	09050923700026	16-05-2023	1702782	1702782	78000	1624782	DCG	DCRG bill for C.S.BHANU PRAKASH (PF	C.S.BHANU PRAKASH
24208063709	DCG09052301235	09050923000160	17-05-2023	09050923700027	18-05-2023	1805040	1805040	47206	1757834	DCG	DCRG bill for NARAYAN KUMAR GUDDEJI (PF NO.:24208063709)	NARAYAN KUMAR GUDDEJI
24203261827	DCG09052301508	09050923000161	17-05-2023	09050923700027	18-05-2023	196779	196779	0	196779	DCG	bill for K.RAVINDRANATH TAGORE (PF	K.RAVINDRANATH TAGORE
24209812799	DCG09052301030	09050923000163	18-05-2023	09050923700037	26-05-2023	744506	744506	30000	714506	DCG	DCRG bill for P.RAMESH BABU (PF	P.RAMESH BABU
15310580130	DCG09052301410	09050923000165	18-05-2023	09050923700032	22-05-2023	36432	36432	0	36432	DCG	bill for S.PANNEER SELVAM (PF	S.PANNEER SELVAM
24209530022	DCG09052301430	09050923000168	18-05-2023	09050923700029	19-05-2023	1767545	1767545	170372	1597173	DCG	DCRG bill for EERI SRINIVAS (PF	EERI SRINIVAS
24203325775	DCG09052301326	09050923000172	19-05-2023	09050923700029	19-05-2023	1982784	1982784	70831	1911953	DCG	DCRG bill for MD.BASHA (PF	MD.BASHA
24203270300	DCG09052301111	09050923000173	19-05-2023	09050923700029	19-05-2023	1192100	1192100	50217	1141883	DCG	DCRG bill for P.RAMBABU (PF	P.RAMBABU
24205601680	DCG09052301478	09050923000175	22-05-2023	09050923700038	26-05-2023	30492	30492	0	30492	DCG	bill for SHAIK IBRAHIM (PF	SHAIK IBRAHIM
2421E110044	DCG09052301481	09050923000176	22-05-2023	09050923700036	26-05-2023	6432	6432	0	6432	DCG	bill for TELIKICHARLA RAJU (PF	TELIKICHARLA RAJU
24211509776	DCG09052301483	09050923000177	22-05-2023	09050923700036	26-05-2023	19208	19208	0	19208	DCG	bill for SUNANDA SHANKAR RAJURKAR (PF NO.:24211509776)	SUNANDA SHANKAR RAJURKAR
24205603171	DCG09052301485	09050923000178	22-05-2023	09050923700038	26-05-2023	31416	31416	0	31416	DCG	bill for SYED TAJMAL HUSSAIN (PF	SYED TAJMAL HUSSAIN
24204483479	DCG09052301487	09050923000179	22-05-2023	09050923700038	26-05-2023	29106	29106	0	29106	DCG	bill for Y.GURUNADHAM (PF	Y.GURUNADHAM
24204489664	DCG09052301489	09050923000180	22-05-2023	09050923700038	26-05-2023	32340	32340	0	32340	DCG	bill for N.DEVENDERNATH (PF	N.DEVENDERNATH
24205606597	DCG09052301491	09050923000182	22-05-2023	09050923700038	26-05-2023	30492	30492	0	30492	DCG	bill for SMT.K.RAJAMMA (PF	SMT.K.RAJAMMA
24204488570	DCG09052301408	09050923000183	22-05-2023	09050923700031	23-05-2023	1033263	1033263	30000	1003263	DCG	DCRG bill for D.KOMURA REDDY (PF	D.KOMURA REDDY
24290152098	DCG09052301534	09050923000184	22-05-2023	09050923700045	31-05-2023	2000000	2000000	49000	1951000	DCG	DCRG bill for H.JOHN WILSON (PF	H.JOHN WILSON
24211430084	DCG09052301493	09050923000185	22-05-2023	09050923700038	26-05-2023	30492	30492	0	30492	DCG	bill for SABBOLU YELLAIAH (PF	SABBOLU YELLAIAH
24204483583	DCG09052301495	09050923000186	22-05-2023	09050923700038	26-05-2023	29106	29106	0	29106	DCG	bill for M.CHUKKAPRASAD (PF	M.CHUKKAPRASAD
24203169108	DCG09052301497	09050923000187	22-05-2023	09050923700036	26-05-2023	12480	12480	0	12480	DCG	bill for M.ARUNA (PF NO.:24203169108)	M.ARUNA
24290331035	DCG09052301510	09050923000188	22-05-2023	09050923700038	26-05-2023	34320	34320	0	34320	DCG	bill for K.KASINATH (PF	K.KASINATH
24204599950	DCG09052301515	09050923000189	22-05-2023	09050923700036	26-05-2023	18356	18356	0	18356	DCG	bill for G.PREMALEELA (PF	G.PREMALEELA
2441G150328	DCG09052301525	09050923000190	22-05-2023	09050923700036	26-05-2023	3536	3536	0	3536	DCG	bill for S.NARASIMHA RAO (PF	S.NARASIMHA RAO
24203809067	DCG09052301576	09050923000193	23-05-2023	09050923700034	25-05-2023	36679	36679	1900	34779	DCG	bill for A.LAKSHMANA DASS (PF	A.LAKSHMANA DASS
24290605482	DCG09052301573	09050923000194	23-05-2023	09050923700034	25-05-2023	70224	70224	4000	66224	DCG	bill for ATMURI KRISHNA VENKATA CHALAM (PF NO.:24290605482)	ATMURI KRISHNA VENKATA CHALAM
24211413992	DCG09052301414	09050923000197	25-05-2023	09050923700045	31-05-2023	480315	480315	37667	442648	DCG	DCRG bill for S.SALEENA (PF	S.SALEENA
24203954626	DCG09052301628	09050923000198	25-05-2023	09050923700039	26-05-2023	1502820	1502820	346796	1156024	DCG	DCRG bill for E.DEVADAS PF NO	E.DEVADAS
24209870507	DCG09052301651	09050923000205	29-05-2023	09050923700041	31-05-2023	783272	783272	30000	753272	DCG	DCRG bill for AGGIRAMUDU PF NO	AGGIRAMUDU

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24211406422	DCG09052301656	09050923000206	29-05-2023	09050923700041	31-05-2023	1561258	1561258	54000	1507258	DCG	DCRG bill for MD SIRAJ PASHA PF NO	MD SIRAJ PASHA
00000000		09050723002100	28-06-2023	09050723700238	28-06-2023	171481	171481	171481	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002101	28-06-2023	09050723700238	28-06-2023	88202	88202	88202	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002102	28-06-2023	09050723700238	28-06-2023	120865	120865	120865	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002103	28-06-2023	09050723700238	28-06-2023	119876	119876	119876	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002104	28-06-2023	09050723700238	28-06-2023	62407	62407	62407	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002105	28-06-2023	09050723700238	28-06-2023	146605	146605	146605	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002106	28-06-2023	09050723700238	28-06-2023	610598	610598	610598	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002107	28-06-2023	09050723700238	28-06-2023	115369	115369	115369	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002108	28-06-2023	09050723700238	28-06-2023	175652	175652	175652	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002109	28-06-2023	09050723700238	28-06-2023	648729	648729	648729	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002110	28-06-2023	09050723700238	28-06-2023	904440	904440	904440	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002113	28-06-2023	09050723700239	28-06-2023	98388	98388	98388	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002114	28-06-2023	09050723700239	28-06-2023	369775	369775	369775	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002115	28-06-2023	09050723700239	28-06-2023	299867	299867	299867	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002116	28-06-2023	09050723700239	28-06-2023	1784807	1784807	1784807	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002117	28-06-2023	09050723700239	28-06-2023	364108	364108	364108	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002118	28-06-2023	09050723700239	28-06-2023	261942	261942	261942	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002119	28-06-2023	09050723700239	28-06-2023	214989	214989	214989	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002120	28-06-2023	09050723700239	28-06-2023	368678	368678	368678	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002121	28-06-2023	09050723700239	28-06-2023	81182	81182	81182	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002122	28-06-2023	09050723700239	28-06-2023	1645288	1645288	1645288	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002123	28-06-2023	09050723700239	28-06-2023	1528406	1528406	1528406	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002124	28-06-2023	09050723700239	28-06-2023	798846	798846	798846	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002126	28-06-2023	09050723700240	28-06-2023	164801	164801	164801	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002127	28-06-2023	09050723700240	28-06-2023	162362	162362	162362	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002128	28-06-2023	09050723700240	28-06-2023	49145	49145	49145	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002129	28-06-2023	09050723700240	28-06-2023	427335	427335	427335	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002130	28-06-2023	09050723700240	28-06-2023	36202	36202	36202	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002131	28-06-2023	09050723700240	28-06-2023	944615	944615	944615	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002132	28-06-2023	09050723700240	28-06-2023	131200	131200	131200	0	0	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002135	28-06-2023	09050723700240	28-06-2023	563965	563965	563965	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002136	28-06-2023	09050723700240	28-06-2023	186506	186506	186506	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002137	28-06-2023	09050723700240	28-06-2023	125148	125148	125148	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002138	28-06-2023	09050723700240	28-06-2023	49876	49876	49876	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002139	28-06-2023	09050723700240	28-06-2023	189658	189658	189658	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002140	28-06-2023	09050723700240	28-06-2023	39825	39825	39825	0	0	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002031	28-06-2023	09050723700232	28-06-2023	115445	115445	115445	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002032	28-06-2023	09050723700232	28-06-2023	56541	56541	56541	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002033	28-06-2023	09050723700232	28-06-2023	582583	582583	582583	0	0	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002039	28-06-2023	09050723700237	28-06-2023	390661	390661	390661	0	0	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002043	28-06-2023	09050723700237	28-06-2023	125071	125071	125071	0	0	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002044	28-06-2023	09050723700237	28-06-2023	15790	15790	15790	0	0	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002046	28-06-2023	09050723700237	28-06-2023	17215	17215	17215	0	0	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002048	28-06-2023	09050723700237	28-06-2023	12087	12087	12087	0	0	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002054	28-06-2023	09050723700234	28-06-2023	174822	174822	174822	0	0	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002057	28-06-2023	09050723700234	28-06-2023	43100	43100	43100	0	0	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002062	28-06-2023	09050723700234	28-06-2023	28348	28348	28348	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002066	28-06-2023	09050723700234	28-06-2023	127989	127989	127989	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002070	28-06-2023	09050723700234	28-06-2023	149120	149120	149120	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002072	28-06-2023	09050723700235	28-06-2023	471095	471095	471095	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002073	28-06-2023	09050723700235	28-06-2023	268824	268824	268824	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002074	28-06-2023	09050723700235	28-06-2023	231659	231659	231659	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002075	28-06-2023	09050723700235	28-06-2023	103894	103894	103894	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002077	28-06-2023	09050723700235	28-06-2023	606061	606061	606061	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002083	28-06-2023	09050723700235	28-06-2023	3363886	3363886	3363886	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002084	28-06-2023	09050723700236	28-06-2023	1072491	1072491	1072491	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002088	28-06-2023	09050723700236	28-06-2023	394167	394167	394167	0	GCB	Govt Contribution Bill	MULT

00000000	IPAS Reports	09050723001996	28-06-2023	09050723700233	28-06-2023	16042	16042	16042	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001997	28-06-2023	09050723700233	28-06-2023	1038522	1038522	1038522	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001998	28-06-2023	09050723700233	28-06-2023	847365	847365	847365	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001999	28-06-2023	09050723700233	28-06-2023	16659	16659	16659	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002000	28-06-2023	09050723700233	28-06-2023	794374	794374	794374	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002001	28-06-2023	09050723700233	28-06-2023	508513	508513	508513	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002002	28-06-2023	09050723700233	28-06-2023	4155	4155	4155	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002004	28-06-2023	09050723700233	28-06-2023	144605	144605	144605	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002005	28-06-2023	09050723700233	28-06-2023	183395	183395	183395	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002006	28-06-2023	09050723700233	28-06-2023	277296	277296	277296	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002007	28-06-2023	09050723700231	28-06-2023	1593010	1593010	1593010	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002008	28-06-2023	09050723700231	28-06-2023	715863	715863	715863	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002009	28-06-2023	09050723700231	28-06-2023	254345	254345	254345	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002010	28-06-2023	09050723700231	28-06-2023	1510305	1510305	1510305	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002011	28-06-2023	09050723700231	28-06-2023	264391	264391	264391	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002016	28-06-2023	09050723700231	28-06-2023	418539	418539	418539	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002017	28-06-2023	09050723700231	28-06-2023	221342	221342	221342	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002018	28-06-2023	09050723700231	28-06-2023	510274	510274	510274	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723002022	28-06-2023	09050723700232	28-06-2023	1005950	1005950	1005950	0	GCB	Govt Contribution Bill	

IPAS Reports												
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00000000		09050723001960	28-06-2023	09050723700229	28-06-2023	301894	301894	301894	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723001962	28-06-2023	09050723700229	28-06-2023	327662	327662	327662	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001963	28-06-2023	09050723700229	28-06-2023	20278	20278	20278	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001964	28-06-2023	09050723700229	28-06-2023	8921	8921	8921	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723001370	30-05-2023	09050723700157	30-05-2023	119046	119046	119046	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723001372	30-05-2023	09050723700157	30-05-2023	872465	872465	872465	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723001375	30-05-2023	09050723700157	30-05-2023	415953	415953	415953	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723001378	30-05-2023	09050723700157	30-05-2023	597175	597175	597175	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723001380	30-05-2023	09050723700157	30-05-2023	499574	499574	499574	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001486	07-06-2023	09050723700178	07-06-2023	14261	14261	14261	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723001554	16-06-2023	09050723700203	16-06-2023	179955	179955	179955	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001558	16-06-2023	09050723700205	16-06-2023	28463	28463	28463	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001286	29-05-2023	09050723700152	29-05-2023	26401	26401	26401	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001287	29-05-2023	09050723700152	29-05-2023	500442	500442	500442	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001288	29-05-2023	09050723700152	29-05-2023	132956	132956	132956	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723001294	29-05-2023	09050723700152	29-05-2023	156216	156216	156216	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723001296	29-05-2023	09050723700152	29-05-2023	1369585	1369585	1369585	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723001302	29-05-2023	09050723700153	29-05-2023	260554	260554	260554	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001303	29-05-2023	09050723700153	29-05-2023	238393	238393	238393	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001304	29-05-2023	09050723700153	29-05-2023	103894	103894	103894	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001305	29-05-2023	09050723700153	29-05-2023	459930	459930	459930	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001306	29-05-2023	09050723700153	29-05-2023	618496	618496	618496	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001307	29-05-2023	09050723700153	29-05-2023	141990	141990	141990	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001308	29-05-2023	09050723700153	29-05-2023	336128	336128	336128	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723001311	29-05-2023	09050723700153	29-05-2023	2140498	2140498	2140498	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001312	29-05-2023	09050723700153	29-05-2023	1782884	1782884	1782884	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001313	29-05-2023	09050723700153	29-05-2023	1613077	1613077	1613077	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001330	30-05-2023	09050723700155	30-05-2023	1720227	1720227	1720227	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001331	30-05-2023	09050723700155	30-05-2023	20576	20576	20576	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001332	30-05-2023	09050723700155	30-05-2023	20835	20835	20835	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001333	30-05-2023	09050723700155	30-05-2023	51967	51967	51967	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001334	30-05-2023	09050723700155	30-05-2023	186632	186632	186632	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001335	30-05-2023	09050723700155	30-05-2023	210018	210018	210018	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001336	30-05-2023	09050723700155	30-05-2023	184848	184848	184848	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001337	30-05-2023	09050723700155	30-05-2023	75529	75529	75529	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001338	30-05-2023	09050723700155	30-05-2023	120865	120865	120865	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001339	30-05-2023	09050723700155	30-05-2023	120312	120312	120312	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001340	30-05-2023	09050723700155	30-05-2023	45500	45500	45500	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001341	30-05-2023	09050723700155	30-05-2023	144292	144292	144292	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001342	30-05-2023	09050723700155	30-05-2023	630211	630211	630211	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001343	30-05-2023	09050723700155	30-05-2023	131492	131492	131492	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001344	30-05-2023	09050723700155	30-05-2023	181383	181383	181383	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001345	30-05-2023	09050723700155	30-05-2023	660495	660495	660495	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001346	30-05-2023	09050723700155	30-05-2023	842184	842184	842184	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE

00000000	IPAS Reports	09050723001350	30-05-2023	09050723700156	30-05-2023	99084	99084	99084	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001351	30-05-2023	09050723700156	30-05-2023	366485	366485	366485	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001352	30-05-2023	09050723700156	30-05-2023	286807	286807	286807	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723001354	30-05-2023	09050723700156	30-05-2023	366274	366274	366274	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001355	30-05-2023	09050723700156	30-05-2023	256955	256955	256955	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001356	30-05-2023	09050723700156	30-05-2023	212977	212977	212977	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001357	30-05-2023	09050723700156	30-05-2023	378964	378964	378964	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001358	30-05-2023	09050723700156	30-05-2023	83304	83304	83304	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001359	30-05-2023	09050723700156	30-05-2023	1649783	1649783	1649783	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001360	30-05-2023	09050723700156	30-05-2023	1496966	1496966	1496966	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001361	30-05-2023	09050723700156	30-05-2023	806133	806133	806133	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001366	30-05-2023	09050723700157	30-05-2023	209033	209033	209033	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001367	30-05-2023	09050723700157	30-05-2023	463000	463000	463000	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001368	30-05-2023	09050723700157	30-05-2023	151668	151668	151668	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001217	29-05-2023	09050723700145	29-05-2023	310468	310468	310468	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001218	29-05-2023	09050723700145	29-05-2023	219393	219393	219393	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001219	29-05-2023	09050723700145	29-05-2023	334846	334846	334846	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001220	29-05-2023	09050723700145	29-05-2023	20278	20278	20278	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001221	29-05-2023	09050723700145	29-05-2023	9204	9204	9204	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001222	29-05-2023	09050723700145	29-05-2023	65843	65843	65843	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001223	29-05-2023	09050723700145	29-05-2023	951487	951487	951487	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001224	29-05-2023	09050723700145	29-05-2023	3916	3916	3916	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001225	29-05-2023	09050723700145	29-05-2023	6342	6342	6342	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001226	29-05-2023	09050723700145	29-05-2023	818582	818582	818582	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001227	29-05-2023	09050723700145	29-05-2023	471060	471060	471060	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001228	29-05-2023	09050723700145	29-05-2023	598424	598424	598424	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000	IPAS Reports	09050723001277	29-05-2023	09050723700148	29-05-2023	106191	106191	106191	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001278	29-05-2023	09050723700148	29-05-2023	128955	128955	128955	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001279	29-05-2023	09050723700148	29-05-2023	121352	121352	121352	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001280	29-05-2023	09050723700148	29-05-2023	262477	262477	262477	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001284	29-05-2023	09050723700152	29-05-2023	382299	382299	382299	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001285	29-05-2023	09050723700152	29-05-2023	227831	227831	227831	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001057	26-05-2023	09050723700139	26-05-2023	709113	709113	709113	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723001059	26-05-2023	09050723700139	26-05-2023	704045	704045	704045	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001060	26-05-2023	09050723700139	26-05-2023	4274	4274	4274	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001061	26-05-2023	09050723700139	26-05-2023	520732	520732	520732	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001062	26-05-2023	09050723700139	26-05-2023	118310	118310	118310	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001063	26-05-2023	09050723700139	26-05-2023	55620	55620	55620	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001064	26-05-2023	09050723700139	26-05-2023	581984	581984	581984	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001065	26-05-2023	09050723700139	26-05-2023	532534	532534	532534	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001071	26-05-2023	09050723700154	26-05-2023	442751	442751	442751	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001072	26-05-2023	09050723700154	26-05-2023	755200	755200	755200	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001073	26-05-2023	09050723700154	26-05-2023	585926	585926	585926	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001074	26-05-2023	09050723700154	26-05-2023	511707	511707	511707	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001075	26-05-2023	09050723700154	26-05-2023	800276	800276	800276	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001076	26-05-2023	09050723700154	26-05-2023	19682	19682	19682	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001077	26-05-2023	09050723700154	26-05-2023	939586	939586	939586	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001078	26-05-2023	09050723700154	26-05-2023	831473	831473	831473	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001079	26-05-2023	09050723700154	26-05-2023	491177	491177	491177	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001080	26-05-2023	09050723700154	26-05-2023	912009	912009	912009	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001081	26-05-2023	09050723700154	26-05-2023	6342	6342	6342	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723001082	26-05-2023	09050723700154	26-05-2023	76884	76884	76884	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050623000080	30-05-2023	09050623700008	30-05-2023	16620	16620	16620	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000081	30-05-2023	09050623700008	30-05-2023	65193	65193	65193	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000107	28-06-2023	09050623700012	28-06-2023	30416	30416	30416	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000108	28-06-2023	09050623700012	28-06-2023	27534	27534	27534	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000109	28-06-2023	09050623700012	28-06-2023	31570	31570	31570	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000110	28-06-2023	09050623700012	28-06-2023	15208	15208	15208	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050623000112	28-06-2023	09050623700012	28-06-2023	40595	40595	40595	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000113	28-06-2023	09050623700012	28-06-2023	67930	67930	67930	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000114	28-06-2023	09050623700012	28-06-2023	41310	41310	41310	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000115	28-06-2023	09050623700012	28-06-2023	142095	142095	142095	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000116	28-06-2023	09050623700012	28-06-2023	44353	44353	44353	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000117	28-06-2023	09050623700012	28-06-2023	40704	40704	40704	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000118	28-06-2023	09050623700012	28-06-2023	256685	256685	256685	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000119	28-06-2023	09050623700012	28-06-2023	87194	87194	87194	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000120	28-06-2023	09050623700012	28-06-2023	41232	41232	41232	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000121	28-06-2023	09050623700012	28-06-2023	25208	25208	25208	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000122	28-06-2023	09050623700012	28-06-2023	16620	16620	16620	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000123	28-06-2023	09050623700012	28-06-2023	64710	64710	64710	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000979	26-05-2023	09050723700137	26-05-2023	9364	9364	9364	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000980	26-05-2023	09050723700137	26-05-2023	535093	535093	535093	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000981	26-05-2023	09050723700137	26-05-2023	8309	8309	8309	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000982	26-05-2023	09050723700137	26-05-2023	6063	6063	6063	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000983	26-05-2023	09050723700137	26-05-2023	918820	918820	918820	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000984	26-05-2023	09050723700137	26-05-2023	795370	795370	795370	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000985	26-05-2023	09050723700137	26-05-2023	16042	16042	16042	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000986	26-05-2023	09050723700137	26-05-2023	1036083	1036083	1036083	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723000987	26-									

IPAS Reports												
0905GEM11271	DOM/CHG/CC-3	09050223001555	23-06-2023	09050223700222	23-06-2023	134025	134025	5582.99	128442	GEM		MOKSHASRI INFRASTRUCTURE PRIVATE LIMITED
0905GEM12771	002	09050223001597	27-06-2023	09050223700231	27-06-2023	159560	159560	5721	153839	GEM	CC2 of manasa laxmi enterprises	MANASA LAXMI ENTERPRISES
0905GEM12771	003	09050223001598	27-06-2023	09050223700231	27-06-2023	154413	154413	5547	148866	GEM	CC3 OF HOUSE KEEPING OF MANASA LAXMI ENTERPRISES,SC	MANASA LAXMI ENTERPRISES
MM07GEM11072	10226	09050423000567	08-05-2023	09050423700055	15-05-2023	33660	33658	29	33629	GEM	BOSCH ALUMINIUM OXIDE DEPRESSED CENTRE GRINDING WHEEL WITH	NAGINA INDUSTRIAL CORPORATION-SECUNDERABAD,
MM07GEM11072	10228	09050423000568	08-05-2023	09050423700055	15-05-2023	34155	34155	29	34126	GEM	BOSCH CUT-OFF WHEEL , DIA:355 MILLIMETER	NAGINA INDUSTRIAL CORPORATION-SECUNDERABAD,
MM07GEM18786	423	09050423000570	08-05-2023	09050423700055	15-05-2023	3976	3975	3	3972	GEM	UNBRANDED PARLLEL SHANK M6 SCREWING HAND TAPS	R. B. TOOLS CENTRE
MM07GEM16679	006147/22-23	09050423000636	10-05-2023	09050423700053	15-05-2023	41400	41400	242	41158	GEM	nirma toilet soap 125 gram	Shri Sai Ram Enterprises
MM0726025	B4034	09050423000645	12-05-2023	09050423700054	15-05-2023	14952	14952	13	14939	GEM	IMMIS PO No. LT235135200252 DT:	HYDERABAD REPROGRAPHICS
MM07GEM14185	SC2134	09050423000647	13-05-2023	09050423700055	15-05-2023	23729	23729	20	23709	GEM	HP CC388AC BLACK CONTR LASER JET TONER CARTRIDGE	SANAAREE COMPUTERS
0905GEM06683	618	09050423000651	15-05-2023	09050423700054	15-05-2023	71685	71685	61	71624	GEM	21 sq.mm. x 4c XLPE insulated alum.	CURRENCY CABLES PRIVATE
0905GEM03680	1000K1111014732	09050423000652	15-05-2023	09050423700054	15-05-2023	1888000	1888000	33600	1854400	GEM		GODREJ AND BOYCE MFG CO LTD
MM07GEM7894	368	09050423000659	15-05-2023	09050423700056	16-05-2023	41700	41700	33	41667	GEM	IMMIS PO No. LT235022200111 DT:	GARG ENTERPRISES
MM07GEM20272	38	09050423000663	17-05-2023	09050423700057	17-05-2023	2850	2850	73	2777	GEM	cello tape 1 transparent tape width 24 mm	M/S.LAKSHMI AGENCIES
MM07GEM6025	2324-06	09050423000664	17-05-2023	09050423700057	17-05-2023	3071	1843	27	1816	GEM	add gel dry safe ink white board marker	PINAKIN TRADERS
MM07GEM7329	AE-1142/2022-23	09050423000675	18-05-2023	09050423700058	18-05-2023	23340	23340	20	23320	GEM	IMMIS PO No. LT226265201207 DT:	AAYUSH ENTERPRISES,
MM07GEM15563	VFC/2022-23/283	09050423000682	22-05-2023	09050423700061	22-05-2023	139968	139968	6418	133550	GEM	metravi led digital moco ohmmeter	Void Fire Consultants
0905GEM05646	1252	09050423000699	23-05-2023	09050423700062	23-05-2023	201160	201160	6205	194955	GEM	STORED PRESSURE ABC TYPE FIRE EXTINGUISHER HAVING COMPOSITE	FREEZE FIRE SOLUTION
0905GEM12044	SE/2023-24/002	09050423000710	23-05-2023	09050423700062	23-05-2023	6600	6600	6	6594	GEM	LA235091200226	SONA ENTERPRISES
0905GEM02626	AE-1818/2022-23	09050423000711	23-05-2023	09050423700062	23-05-2023	1844	1844	2	1842	GEM	LA235086200141	AAYUSH ENTERPRISES
0905GEM12482	A00025	09050423000712	23-05-2023	09050423700063	24-05-2023	2628	2628	2	2626	GEM	LA225553200031	JAI MATA DI ENTERPRISES
MM07:1004493	364	09050423000714	24-05-2023	09050423700063	24-05-2023	11900	11899	70	11829	GEM	DASQUA LED DISPLAY CALIPERS	TRADELINKERSNEW DELHI
MM07GEM19219	CVT/2022-23/078	09050423000715	24-05-2023	09050423700063	24-05-2023	95816	95816	1991	93825	GEM	DAIKIN SPLIT AIR CONDITIONER	CHANDRAVARSHA TRADERS PRIVATE LIMITED
MM07GEM19164	ZS/22-23/031	09050423000716	24-05-2023	09050423700063	24-05-2023	24990	24990	21	24969	GEM		ZUNOX SOLUTIONS
MM07GEM1590	015	09050423000717	24-05-2023	09050423700063	24-05-2023	180000	179998	243	179755	GEM		ANUBHAV GUPTA
MM07GEM18786	13	09050423000718	24-05-2023	09050423700063	24-05-2023	4326	4326	6	4320	GEM		R. B. TOOLS CENTRE
MM07GEM19180	162	09050423000719	24-05-2023	09050423700063	24-05-2023	11225	11225	10	11215	GEM		M/S AH ENTERPRISES-Hisar,
MM07GEM19747	SST/552	09050423000721	24-05-2023	09050423700063	24-05-2023	85833	85831	77	85754	GEM		SHREE SATI TRADERS
MM07GEM6815	716	09050423000722	24-05-2023	09050423700063	24-05-2023	7474	7474	6	7468	GEM		Ess Kay Enterprises
MM07GEM17411	UGI/34/2023-24	09050423000723	24-05-2023	09050423700063	24-05-2023	22309	22309	19	22290	GEM		UNIT GREASE OF INDIA
MM07GEM14185	S237	09050423000746	25-05-2023	09050423700066	25-05-2023	17306	17306	15	17291	GEM	IMMIS PO No. LT235335200359 DT:	SANAAREE COMPUTERS
MM07GEM15857	BT/23-24/17	09050423000747	25-05-2023	09050423700067	25-05-2023	22806	22806	19	22787	GEM	IMMIS PO No. LT235228200267 DT:	Best Tech Computers
MM07GEM18631	9	09050423000748	25-05-2023	09050423700067	25-05-2023	788292	788292	14028.9	774263	GEM	IMMIS PO No. LT235151200341 DT:	GARUDA TECHNO SOLUTIONS
0905GEM11825	2022-23/019	09050423000757	26-05-2023	09050423700069	29-05-2023	45994	45994	39	45955	GEM	Stainless Steels	SUNIL ENGINEERING WORKS
MM07GEM20274	002	09050423000783	31-05-2023	09050423700072	31-05-2023	64050	64050	54	63996	GEM		VK TECHNOLOGIES
MM07GEM20073	831	09050423000784	31-05-2023	09050423700072	31-05-2023	24990	24989	21	24968	GEM		ashok general merchant
MM07GEM8264	23-24/00018	09050423000786	01-06-2023	09050423700073	02-06-2023	8515	8515	7	8508	GEM		OM HARDWARE AND ELECTRICALS
0905GEM10446	SM191	09050423000803	02-06-2023	09050423700073	02-06-2023	82215	82215	2536	79679	GEM	printer	COMPUTER INDIA
MM07GEM13426	1025	09050423000805	02-06-2023	09050423700073	02-06-2023	24900	24900	146	24754	GEM		KUNAL ENTERPRISES
MM07GEM19164	ZS/23-24/0119	09050423000806	02-06-2023	09050423700073	02-06-2023	265000	265000	4716.52	260283	GEM		ZUNOX SOLUTIONS
MM07:1026985	TI/22-23/000691	09050423000807	02-06-2023	09050423700073	02-06-2023	315000	315000	5906	309094	GEM		LAB MEDICA SYSTEMS PVT LTD AHMEDABAD
MM07GEM14294	OM/2023-24/055	09050423000833	06-06-2023	09050423700075	06-06-2023	2730	2730	2	2728	GEM	frosty nylon antistatic brush size 10 inch	OM ENTERPRISE
MM07GEM8867	109	09050423000834	06-06-2023	09050423700075	06-06-2023	4875	4873	4	4869	GEM	eveready ro3 battery cell of 1.5 volts	AASHIRWAD SALES
MM07GEM9909	1760	09050423000835	06-06-2023	09050423700075	06-06-2023	3294	3294	36	3258	GEM	add gel dry safe ink white board marker	Gupta Stationers
MM07GEM12867	SSPT/23-24/451	09050423000836	06-06-2023	09050423700075	06-06-2023	13491	13491	146	13345	GEM	MAC MASTER Steel ratchet type torque	SAF SERVICES PRIVATE LIMITED
0905GEM04644	NLPL/22-23/360	09050423000885	09-06-2023	09050423700079	09-06-2023	306568	306567	20784.1	285783	GEM	Supply of ACER INTEL Core i3 10105	NIYURA LIFESTYLE PRIVATE
MM07GEM18309	O1877	09050423000886	09-06-2023	09050423700079	09-06-2023	17125	17125	15	17110	GEM	IMMIS PO NO LT235332200356 DT:	API INFOTECH
MM07GEM20073	832	09050423000887	09-06-2023	09050423700079	09-06-2023	46095	46095	41	46054	GEM	IMMIS PO NO LT235163200290 DT:	ashok general merchant
MM07:139545	KTL/694/FY23	09050423000893	12-06-2023	09050423700082	12-06-2023	22791	22791	19	22772	GEM		KAINER TECHNOLOGIES LLP- HYDERABAD
MM07GEM15134	TITPL/23-24/038	09050423000897	12-06-2023	09050423700083	12-06-2023	29445	29445	2970	26475	GEM	TRISTAR Steel ratchet type torque wrench	TRISTAR INDUSTRIAL TOOLS PVT
MM07:113142	232424	09050423000907	12-06-2023	09050423700083	12-06-2023	205470	205470	174	205296	GEM		DIGITECH ELECTRONIC SYSTEMS PVT LTD-MUMBAI
MM07GEM12114	GST2223020085	09050423000908	12-06-2023	09050423700083	12-06-2023	281394	281393	5561.39	275832	GEM		Cyberage Multimedia
MM07GEM19164	ZS/23-24/082	09050423000911	12-06-2023	09050423700082	12-06-2023	66048	66048	1047	65001	GEM		ZUNOX SOLUTIONS
MM07GEM13722	4	09050423000912	12-06-2023	09050423700082	12-06-2023	9912	9912	58	9854	GEM		BANGALORE TOOLS CENTRE
MM07GEM19369	PH-93/2023-24	09050423000913	12-06-2023	09050423700082	12-06-2023	749	749	1	748	GEM		Paramhans enterprises
MM0720071	39	09050423000914	12-06-2023	09050423700083	12-06-2023	227200	227200	193	227007	GEM		Excel Office Systems

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MM07:144610	0002/23-24	09050423000915	12-06-2023	09050423700083	12-06-2023	449344	449344	52931	396413	GEM		NAVEEN UDYOG HYD-
MM07GEM10792	5669	09050423000916	12-06-2023	09050423700083	12-06-2023	600	600	1	599	GEM		Shree Sai Enterprises-Gurdaspur,
MM07GEM7724	GEM/23-24/57	09050423000917	12-06-2023	09050423700083	12-06-2023	160900	160900	136	160764	GEM		GEM DEALER
MM07GEM18444	40	09050423000918	12-06-2023	09050423700083	12-06-2023	16250	16250	14	16236	GEM		SHRI GANESH STATIONERY
MM07GEM14908	Gst/803	09050423000919	12-06-2023	09050423700083	12-06-2023	20404	20404	425	19979	GEM		ANDHRA STATIONERY SYNDICATE
0905GEM08888	1591	09050423000920	13-06-2023	09050423700084	13-06-2023	67950	67950	58	67892	GEM	LA225532200815	BIOCRAFT SCIENTIFIC SYSTEMS PRIVATE LIMITED
0905GEM10013	101303	09050423000922	13-06-2023	09050423700084	13-06-2023	195000	195000	19665	175335	GEM	LA225080200145	AIROSPARES EQUIPMENTS
MM07:22366	35/2022-23	09050423000951	15-06-2023	09050423700086	15-06-2023	423030	423030	13874	409156	GEM	automatic oil breakdown voltage test set	HYTECH INSTRUMENTS AND SERVICES-LUCKNOW
MM07GEM14435	230119	09050423000952	15-06-2023	09050423700086	15-06-2023	12278	12278	10	12268	GEM	baker graduated scale for vernier dial type calipers display calipers	UBIXA
MM07GEM11072	9638	09050423000957	16-06-2023	09050423700088	16-06-2023	257025	257025	4575	252450	GEM		NAGINA INDUSTRIAL CORPORATION-SECUNDERABAD,
MM07GEM1338	GST/2023-24/126	09050423000971	17-06-2023	09050423700088	19-06-2023	29115	29115	25	29090	GEM		OUR BUSINESS MACHINE
MM07GEM1338	GST/2023-24/136	09050423000972	17-06-2023	09050423700088	19-06-2023	149985	149984	127	149857	GEM		OUR BUSINESS MACHINE
MM07GEM14415	SB/2022-23/168	09050423000974	19-06-2023	09050423700087	19-06-2023	19912	19912	17	19895	GEM		Shree Balaji Collection Enterprises
0905GEM04249	9191	09050423000978	19-06-2023	09050423700088	19-06-2023	23990	23990	20	23970	GEM	LA235049200111	NAGINA INDUSTRIAL
0905GEM12792	AM/23-24/124	09050423000992	20-06-2023	09050423700089	20-06-2023	36350	36350	762	35588	GEM	RAIN COAT	aandine mart
0905GEM04605	06	09050423000993	20-06-2023	09050423700089	20-06-2023	47700	47699	994	46705	GEM	END MILL	MS HP CORPORATION
0905GEM12449	2023-24/008	09050423000994	20-06-2023	09050423700089	20-06-2023	43160	43160	37	43123	GEM	SAFETY HELMET	SRM Enterprises
MM07GEM17628	1091/22-23	09050423001008	21-06-2023	09050423700091	21-06-2023	181200	181200	6496	174704	GEM		BIOLOGICAL MUSEUM
MM07GEM16016	101867	09050423001009	21-06-2023	09050423700091	21-06-2023	74685	74685	63	74622	GEM		AIROSPARES & EQUIPMENTS
MM07GEM20600	WS/23-24/25	09050423001010	21-06-2023	09050423700091	21-06-2023	147670	147670	125	147545	GEM		WINTEQ SYSTEMS
MM07GEM18577	GEM5	09050423001011	21-06-2023	09050423700091	21-06-2023	192000	192000	163	191837	GEM		EVEREST INDUSTRIAL
MM07GEM6785	G/23-24/00120	09050423001012	21-06-2023	09050423700091	21-06-2023	14049	14049	12	14037	GEM		GLOBAL SOURCING
MM07GEM9038	GST/23-24/562	09050423001014	21-06-2023	09050423700090	21-06-2023	50088	50088	42	50046	GEM		BAGARIA AGENCIES
MM07GEM5989	AIPL/2022-23/416	09050423001015	21-06-2023	09050423700090	21-06-2023	85750	85750	73	85677	GEM		ACROMAX INDUSTRIES PRIVATE
MM07GEM19164	ZS/23-24/0135	09050423001025	21-06-2023	09050423700092	22-06-2023	238000	238000	202	237798	GEM		ZUNOX SOLUTIONS
MM07GEM17336	OMI/57/23-24	09050423001029	22-06-2023	09050423700093	22-06-2023	24000	24000	140	23860	GEM		OM Industrials
MM07GEM10964	023	09050423001030	22-06-2023	09050423700093	22-06-2023	16982	16982	14	16968	GEM		TAM ICT SOLUTION
MM07GEM17948	ASQ/23-24/016	09050423001031	22-06-2023	09050423700093	22-06-2023	30100	30099	628	29471	GEM		ASQUARE ENTERPRISES
MM07GEM15205	A32	09050423001034	22-06-2023	09050423700092	23-06-2023	233640	233640	198	233442	GEM		PELSTRA MANUFACTURING
MM07GEM3281	1756	09050423001035	22-06-2023	09050423700092	23-06-2023	14920	14920	13	14907	GEM		ALLWIN FURNITURES
MM07GEM3281	1757	09050423001036	22-06-2023	09050423700092	23-06-2023	13000	13000	11	12989	GEM		ALLWIN FURNITURES
MM07GEM3281	1794	09050423001037	22-06-2023	09050423700092	23-06-2023	30000	30000	25	29975	GEM		ALLWIN FURNITURES
MM07GEM13958	AI/2023-24/21	09050423001038	22-06-2023	09050423700093	23-06-2023	38000	37999	412	37587	GEM		asha Industries
MM07GEM7017	NI-81/23-24	09050423001039	22-06-2023	09050423700093	23-06-2023	129600	129597	1406	128191	GEM		NATIONAL INDUSTRIES
MM07GEM20059	12	09050423001040	22-06-2023	09050423700093	23-06-2023	499000	499000	8881	490119	GEM		ADL SYSTEM
MM07GEM14908	GST/1447	09050423001062	26-06-2023	09050423700095	27-06-2023	21549	21549	18	21531	GEM		ANDHRA STATIONERY SYNDICATE
MM07GEM14908	GST/1371	09050423001063	26-06-2023	09050423700095	27-06-2023	21549	21549	18	21531	GEM		ANDHRA STATIONERY SYNDICATE
MM07GEM14908	gst/1225	09050423001064	26-06-2023	09050423700095	27-06-2023	21549	21549	18	21531	GEM		ANDHRA STATIONERY SYNDICATE
MM07GEM20222	MA/23-24/294	09050423001065	26-06-2023	09050423700095	27-06-2023	196000	196000	153	195847	GEM		MITTAL AGENCIES
MM07GEM18814	DG/23/43	09050423001073	28-06-2023	09050423700098	28-06-2023	87148	87148	74	87074	GEM		Dugong International Private Limited
MM07GEM14185	S389	09050423001074	28-06-2023	09050423700097	28-06-2023	13398	13398	11	13387	GEM		SANAAREE COMPUTERS
0905GEM10935	SSE/6294/08	09050223000873	15-05-2023	09050223700122	15-05-2023	51469	51469	2119.99	49349	GEM		THOLAKSHI INNOVATIONS
0905GEM03191	SSE/1826/16	09050223000874	15-05-2023	09050223700122	15-05-2023	51169	51169	2109	49060	GEM		Ms SRI SAI ENTERPRISES
0905GEM03191	SSE/1567/17	09050223000875	15-05-2023	09050223700122	15-05-2023	50486	50486	2083	48403	GEM		Ms SRI SAI ENTERPRISES
0905GEM11271	DOM/CHG/CC-2-23	09050223000898	16-05-2023	09050223700125	16-05-2023	134025	134025	5582.99	128442	GEM		MOKSHASRI INFRASTRUCTURE PRIVATE LIMITED
0905GEM11271	AO/SNF/CC-2/22	09050223000901	16-05-2023	09050223700125	16-05-2023	89276	89276	3719	85557	GEM		MOKSHASRI INFRASTRUCTURE PRIVATE LIMITED
0905GEM09003	22	09050223000907	16-05-2023	09050223700128	17-05-2023	37599	37599	1591.99	36007	GEM	LMV FOR SR.DEE/TRD/SC	BHARAT ENTERPRISES
0905GEM12465	10/N	09050223000975	18-05-2023	09050223700140	19-05-2023	4015480	3811303	364796	3446507	GEM	cc1 gemc-511687765626261 01/07/22 to	KATTOJI MURALI CONTRACTOR
0905GEM12488	CC-05	09050223001021	22-05-2023	09050223700142	22-05-2023	343895	343895	15062	328833	GEM		TEJAVATH LACHUNA CIVIL
0905GEM08414	KZJ/COL/07	09050223001029	22-05-2023	09050223700147	23-05-2023	384563	384563	13337	371226	GEM		LABOUR CONTRACTOR
24203323651	GIS09052301986	09050723001623	23-06-2023	09050723700226	27-06-2023	55392	55392	0	55392	GIS	GIS bill for SHAIK KAREEMULLAH PF NO	SHAIK KAREEMULLAH
24204505761	GIS09052301988	09050723001625	23-06-2023	09050723700224	27-06-2023	15403	15403	0	15403	GIS	GIS bill for A KOTESWARA RAO PF NO	A KOTESWARA RAO
24409870740	GIS09052301991	09050723001627	23-06-2023	09050723700224	27-06-2023	21373	21373	0	21373	GIS	GIS bill for K. MUTHAIAH PF NO	K. MUTHAIAH
24211430679	GIS09052301998	09050723001629	24-06-2023	09050723700245	27-06-2023	21146	21146	0	21146	GIS	GIS bill for NAGAVELLI KUMARA SWAMY PF NO 24211430679	NAGAVELLI KUMARA SWAMY
24203953737	GIS09052302000	09050723001631	24-06-2023	09050723700224	27-06-2023	51306	51306	0	51306	GIS	GIS bill for K VEERANJANEYULU PF NO	K VEERANJANEYULU
24211402441	GIS09052302003	09050723001633	24-06-2023	09050723700245	27-06-2023	17939	17939	0	17939	GIS	GIS bill for RAMCHANDER PF NO	RAMCHANDER
24205603699	GIS09052302006	09050723001636	24-06-2023	09050723700227	27-06-2023	65104	65104	0	65104	GIS	GIS bill for MD.GHOUSE PASHA PF NO	MD.GHOUSE PASHA
24211413517	GIS09052302008	09050723001637	24-06-2023	09050723700227	27-06-2023	11820	11820	0	11820	GIS	GIS bill for SMT. G. VIJAYA LAXMI PF NO	SMT. G. VIJAYA LAXMI

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24203676419	GIS09052302011	09050723001639	24-06-2023	09050723700227	27-06-2023	54763	54763	0	54763	GIS	GIS bill for LAKSHMANAN RAMA KRISHNA PF NO 24203676419	LAKSHMANAN RAMA KRISHNA
24204599998	GIS09052302033	09050723001658	26-06-2023	09050723700245	27-06-2023	30370	30370	0	30370	GIS	GIS bill for P . AUGAIAH PF NO	P . AUGAIAH
24209865482	GIS09052302036	09050723001664	26-06-2023	09050723700245	27-06-2023	19720	19720	0	19720	GIS	GIS bill for P A DANIEL PF NO	P A DANIEL
24203510761	GIS09052301711	09050723001300	29-05-2023	09050723700159	30-05-2023	32647	32647	0	32647	GIS	GIS bill for J VENKATESWARLU PF NO	J VENKATESWARLU
24203324795	GIS09052301714	09050723001315	29-05-2023	09050723700159	30-05-2023	55047	55047	0	55047	GIS	GIS bill for S CHANDRAKANTH PF NO	S CHANDRAKANTH
24203953944	GIS09052301718	09050723001317	29-05-2023	09050723700159	30-05-2023	32202	32202	390	31812	GIS	GIS bill for RAMACHANDER SINGH PF	RAMACHANDER SINGH
24203365451	GIS09052301721	09050723001319	29-05-2023	09050723700159	30-05-2023	22902	22902	0	22902	GIS	GIS bill for MOHD SHAWKAT PF NO	MOHD SHAWKAT
24203364550	GIS09052301724	09050723001321	29-05-2023	09050723700159	31-05-2023	30171	30171	45	30126	GIS	GIS bill for K.PRASAD PF NO	K.PRASAD
24201976862	GIS09052301727	09050723001322	29-05-2023	09050723700159	30-05-2023	21002	21002	0	21002	GIS	GIS bill for N .LINGAMURTHY PF NO	N .LINGAMURTHY
24201976928	GIS09052301689	09050723001211	29-05-2023	09050723700159	30-05-2023	21755	21755	0	21755	GIS	GIS bill for V RAJU PF NO 24201976928	V RAJU
24210051922	GIS09052301691	09050723001212	29-05-2023	09050723700159	30-05-2023	45747	45747	0	45747	GIS	GIS bill for P.RAJI REDDY PF NO	P.RAJI REDDY
24210061757	GIS09052301694	09050723001215	29-05-2023	09050723700159	30-05-2023	59632	59632	0	59632	GIS	GIS bill for V.S.NARAYANA MURTHY PF	V.S.NARAYANA MURTHY
24211410073	GIS09052301700	09050723001231	29-05-2023	09050723700159	30-05-2023	32202	32202	0	32202	GIS	GIS bill for KORRI YERRAIAH PF NO	KORRI YERRAIAH
24203508742	GIS09052301703	09050723001233	29-05-2023	09050723700159	30-05-2023	64702	64702	0	64702	GIS	GIS bill for K. VIJAYA RATNA KUMARI PF	K. VIJAYA RATNA KUMARI
24203263022	GIS09052301706	09050723001235	29-05-2023	09050723700159	30-05-2023	43024	43024	0	43024	GIS	GIS bill for BALAMANI PF NO	BALAMANI
24203316725	GIS09052301709	09050723001237	29-05-2023	09050723700159	30-05-2023	71294	71294	1650	69644	GIS	GIS bill for G. NARASIMHA RAO PF NO	G.NARASIMHA RAO
24205608752	GIS09052301646	09050723001126	29-05-2023	09050723700160	31-05-2023	24943	24943	0	24943	GIS	GIS bill for KAGOLANU SRINIVASA CHANDRA SEKHAR PF NO 24205608752	KAGOLANU SRINIVASA CHANDRASEKHAR
24209870507	GIS09052301650	09050723001131	29-05-2023	09050723700160	31-05-2023	15292	15292	0	15292	GIS	GIS bill for AGGIRAMUDU PF NO	AGGIRAMUDU
12410588371	GIS09052301659	09050723001147	29-05-2023	09050723700160	31-05-2023	45551	45551	0	45551	GIS	GIS bill for GUNJAL MADHAV JANARDAN PF NO 12410588371	GUNJAL MADHAV JANARDAN
24203949849	GIS09052301662	09050723001150	29-05-2023	09050723700160	31-05-2023	48927	48927	180	48747	GIS	GIS bill for SYED ABDUL KHUDDUS PF	SYED ABDUL KHUDDUS
24203679007	GIS09052301666	09050723001152	29-05-2023	09050723700160	31-05-2023	64702	64702	0	64702	GIS	GIS bill for TADEPALLI VENU GOPAL RAO PF NO 24203679007	TADEPALLI VENU GOPAL RAO
24203364501	GIS09052301669	09050723001154	29-05-2023	09050723700159	30-05-2023	45551	45551	0	45551	GIS	GIS bill for T ANIL RAJ PF NO	T ANIL RAJ
24211430916	GIS09052301676	09050723001203	29-05-2023	09050723700159	30-05-2023	16473	16473	0	16473	GIS	GIS bill for BISHAKA NAG PF NO	BISHAKA NAG
24211551320	GIS09052301679	09050723001205	29-05-2023	09050723700163	31-05-2023	13298	13298	0	13298	GIS	GIS bill for P LAXMI PF NO 24211551320	P LAXMI
24205603195	GIS09052301683	09050723001207	29-05-2023	09050723700163	31-05-2023	39868	39868	0	39868	GIS	GIS bill for KANAKIAH PF NO	KANAKIAH
24203952368	GIS09052301686	09050723001209	29-05-2023	09050723700159	30-05-2023	33286	33286	0	33286	GIS	GIS bill for A.KAMESHWAR RAO PF NO	A.KAMESHWAR RAO
24103102932	GIS09052301793	09050623000083	31-05-2023	09050623700009	31-05-2023	65076	65076	0	65076	GIS	GIS bill for KAVAILIPATI VENKATA VENUGOPAL PF NO 24103102932	KAVAILIPATI VENKATA VENUGOPAL
24105485216	GIS09052301796	09050623000085	01-05-2023	09050623700009	31-05-2023	60294	60294	0	60294	GIS	GIS bill for N SUNDER PF NO	N SUNDER
24209812799	GIS09052301029	09050723000728	04-05-2023	09050723700164	31-05-2023	16877	16877	0	16877	GIS	GIS bill for P RAMESH BABU (PF)	P RAMESH BABU
24204489111	GIS09052301220	09050723000814	16-05-2023	09050723700164	31-05-2023	18781	18781	180	18601	GIS	GIS bill for M LAXMINARAYANA (PF)	M LAXMINARAYANA
24203325775	GIS09052301325	09050723000823	16-05-2023	09050723700114	16-05-2023	61292	61292	0	61292	GIS	GIS bill for MD.BASHA (PF)	MD.BASHA
24290152098	GIS09052301372	09050723000824	16-05-2023	09050723700114	16-05-2023	60582	60582	0	60582	GIS	GIS bill for H.JOHN WILSON (PF)	H.JOHN WILSON
24209530022	GIS09052301429	09050723000826	16-05-2023	09050723700114	16-05-2023	54550	54550	0	54550	GIS	GIS bill for EERI SRINIVAS (PF)	EERI SRINIVAS
24204488570	GIS09052301409	09050723000828	16-05-2023	09050723700125	19-05-2023	17564	17564	0	17564	GIS	GIS bill for D.KOMURA REDDY (PF)	D.KOMURA REDDY
24211413992	GIS09052301412	09050723000831	16-05-2023	09050723700125	19-05-2023	10881	10881	0	10881	GIS	GIS bill for S. SALEENA (PF)	S. SALEENA
24211552529	GIS09052301470	09050723000844	18-05-2023	09050723700135	23-05-2023	13794	13794	0	13794	GIS	GIS bill for ANDE GNYANA PRAKASH (PF NO.:24211552529)	ANDE GNYANA PRAKASH
24211502320	GIS09052301442	09050723000847	18-05-2023	09050723700135	23-05-2023	32435	32435	0	32435	GIS	GIS bill for CHENCHALA SAMBI REDDY (PF NO.:24211502320)	CHENCHALA SAMBI REDDY
24211700117	GIS09052301464	09050723000849	18-05-2023	09050723700135	22-05-2023	25920	25920	0	25920	GIS	GIS bill for B RAVINDRA (PF)	B RAVINDRA
2421E110062	GIS09052301475	09050723000851	18-05-2023	09050723700135	23-05-2023	34068	34068	30	34038	GIS	GIS bill for JAMES XAVIER (PF)	JAMES XAVIER
24211407141	GIS09052301502	09050723000867	22-05-2023	09050723700164	31-05-2023	50715	50715	105	50610	GIS	GIS bill for S VENKATESWARLU (PF)	S VENKATESWARLU
24203965983	GIS09052301560	09050723000876	22-05-2023	09050723700160	31-05-2023	40742	40742	180	40562	GIS	GIS bill for PADMAVATI PF NO	PADMAVATI
2421E060475	GIS09052301526	09050723000926	25-05-2023	09050723700160	31-05-2023	9357	9357	0	9357	GIS	GIS bill for KAMMARI ANITHA (PF)	KAMMARI ANITHA
24203261670	GIS09052301402	09050723000977	26-05-2023	09050723700164	31-05-2023	69516	69516	0	69516	GIS	GIS bill for T RAJENDER (PF)	T RAJENDER
24212182199	GIS09052302036	09050723002036	28-06-2023	09050723700243	28-06-2023	38359	38359	0	38359	GIS	GIS bill for G. SATYANARAYANA PF NO	G. SATYANARAYANA
24203266539	GIS09052302041	09050723001685	26-06-2023	09050723700227	27-06-2023	55390	55390	0	55390	GIS	GIS bill for D.MURALI MOHAN RAJU PF	D.MURALI MOHAN RAJU
24203967268	GIS09052302044	09050723001695	26-06-2023	09050723700245	27-06-2023	32860	32860	0	32860	GIS	GIS bill for K VENKATESWARA RAO PF	K VENKATESWARA RAO
24203264191	GIS09052302051	09050723001709	27-06-2023	09050723700245	27-06-2023	70814	70814	0	70814	GIS	GIS bill for DEVU. LOVA RAJU PF NO	DEVU.LOVA RAJU
24203324280	GIS09052302060	09050723001741	27-06-2023	09050723700224	27-06-2023	55392	55392	0	55392	GIS	GIS bill for KOPPARAM SATHEESH KUMAR PF NO 24203324280	KOPPARAM SATHEESH KUMAR
24203680605	GIS09052302063	09050723001743	27-06-2023	09050723700224	27-06-2023	38683	38683	0	38683	GIS	GIS bill for ANANTARATNAM GANESH PF	ANANTARATNAM GANESH
24203168621	GIS09052302069	09050723001762	27-06-2023	09050723700245	28-06-2023	16591	16591	0	16591	GIS	GIS bill for P.YEDUKONDALU PF NO	P.YEDUKONDALU
24204419364	GIS09052302074	09050723001765	27-06-2023	09050723700245	28-06-2023	37268	37268	0	37268	GIS	GIS bill for VASUDEV KUMAR S PF NO	VASUDEV KUMAR S
24211403561	GIS09052302076	09050723001766	27-06-2023	09050723700245	28-06-2023	15403	15403	0	15403	GIS	GIS bill for DASARI RAMACHANDRAIAH PF NO 24211403561	DASARI RAMACHANDRAIAH
24203321162	GIS09052302083	09050723001771	27-06-2023	09050723700245	27-06-2023	40123	40123	0	40123	GIS	GIS bill for S.SUBBA NAIDU PF NO	S.SUBBA NAIDU
24203681282	GIS09052302086	09050723001775	27-06-2023	09050723700245	28-06-2023	32412	32412	0	32412	GIS	GIS bill for SYED KALEEM AHMED PF NO	SYED KALEEM AHMED
2421E110179	GIS09052301962	09050723001791	27-06-2023	09050723700245	28-06-2023	4624	4624	0	4624	GIS	GIS bill for DARA MANOHARAM (PF)	DARA MANOHARAM
2421E110043	GIS09052301980	09050723001809	27-06-2023	09050723700245	28-06-2023	4624	4624	0	4624	GIS	GIS bill for RABINDRANATH MANDAL (PF)	RABINDRANATH MANDAL
24203678088	GIS09052302111	09050723001890	28-06-2023	09050723700242	28-06-2023	50813	50813	0	50813	GIS	GIS bill for MANDA. SUDHAKAR PF NO	MANDA. SUDHAKAR

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24211514231	GIS09052302113	09050723001894	28-06-2023	09050723700242	28-06-2023	11820	11820	0	11820	GIS	GIS bill for K GANGAMANI PF NO	K GANGA MANI
24211700580	GIS09052302117	09050723001898	28-06-2023	09050723700242	28-06-2023	15403	15403	0	15403	GIS	GIS bill for R.SARASWATHI PF NO	R.SARASWATHI
24211753833	GIS09052302121	09050723001901	28-06-2023	09050723700245	28-06-2023	84264	84264	0	84264	GIS	GIS bill for M KATTASWAMY PF NO	M KATTASWAMY
24211404358	GIS09052302123	09050723001903	28-06-2023	09050723700242	28-06-2023	16591	16591	0	16591	GIS	GIS bill for D.GOPAL PF NO	D.GOPAL
24203324758	GIS09052302129	09050723001907	28-06-2023	09050723700243	28-06-2023	55392	55392	0	55392	GIS	GIS bill for ANNAM NAGARJUNA RAO PF	ANNAM NAGARJUNA RAO
24204431340	GIS09052302131	09050723001909	28-06-2023	09050723700242	28-06-2023	29182	29182	0	29182	GIS	GIS bill for TIRUPATI PF NO 24204431340	TIRUPATI
24204490873	GIS09052302133	09050723001910	28-06-2023	09050723700245	28-06-2023	36377	36377	0	36377	GIS	GIS bill for S. VEDA PRAKASH PF NO	S. VEDA PRAKASH
24203326378	GIS09052302138	09050723001915	28-06-2023	09050723700243	28-06-2023	41003	41003	0	41003	GIS	GIS bill for LAXMI PADMAVATHI PUNUKOLLU PF NO 24203326378	LAXMI PADMAVATHI PUNUKOLLU
24205638252	GIS09052302142	09050723001920	28-06-2023	09050723700227	28-06-2023	15403	15403	0	15403	GIS	GIS bill for SMT SOKIRA BEE PF NO	SMT SOKIRA BEE
2421E120030	GIS09052301936	09050723001925	28-06-2023	09050723700244	28-06-2023	4025	4025	0	4025	GIS	GIS bill for VENKATA RANGAIAH V. (PF	VENKATA RANGAIAH V.
24205605283	GIS09052302148	09050723001926	28-06-2023	09050723700243	28-06-2023	36142	36142	0	36142	GIS	GIS bill for JAMES K J PF NO	JAMES K J
24205604357	GIS09052302151	09050723001930	28-06-2023	09050723700243	28-06-2023	32412	32412	0	32412	GIS	GIS bill for SAMBARI PF NO 24205604357	SAMBARI
2421E110102	GIS09052301995	09050723001933	28-06-2023	09050723700245	28-06-2023	4624	4624	0	4624	GIS	GIS bill for P.RAMANA REDDY (PF	P.RAMANA REDDY
24211430540	GIS09052302155	09050723001937	28-06-2023	09050723700245	28-06-2023	23058	23058	1215	21843	GIS	GIS bill for J.PADMAVATHI PF NO	J.PADMAVATHI
24203263850	GIS09052301739	09050723001381	30-05-2023	09050723700160	31-05-2023	64702	64702	0	64702	GIS	GIS bill for MOHD. IFTAKHARUDDIN PF	MOHD. IFTAKHARUDDIN
24205604527	GIS09052301742	09050723001383	30-05-2023	09050723700160	31-05-2023	55047	55047	0	55047	GIS	GIS bill for MOHD. FAIZUDDIN PF NO	MOHD. FAIZUDDIN
24211509788	GIS09052301745	09050723001387	30-05-2023	09050723700160	31-05-2023	39318	39318	0	39318	GIS	GIS bill for R GOVINDA REDDY PF NO	R GOVINDA REDDY
24209509124	GIS09052301748	09050723001389	30-05-2023	09050723700160	31-05-2023	64702	64702	0	64702	GIS	GIS bill for BUDIPUTI INDIRA PF NO	BUDIPUTI INDIRA
24203324679	GIS09052301752	09050723001391	30-05-2023	09050723700160	31-05-2023	55047	55047	0	55047	GIS	GIS bill for CYRIAC SEBASTIAN PF NO	CYRIAC SEBASTIAN
24204482864	GIS09052301755	09050723001393	30-05-2023	09050723700163	31-05-2023	19311	19311	0	19311	GIS	GIS bill for N PRABHAKAR PF NO	N PRABHAKAR
242090153080	GIS09052301759	09050723001396	30-05-2023	09050723700160	31-05-2023	32857	32857	0	32857	GIS	GIS bill for P RAJU PF NO 24290153080	P RAJU
24203260057	GIS09052301762	09050723001398	30-05-2023	09050723700166	02-06-2023	83750	83750	0	83750	GIS	GIS bill for P.SURENDER PF NO	P. SURENDER
24204432678	GIS09052301764	09050723001400	30-05-2023	09050723700159	30-05-2023	28991	28991	0	28991	GIS	GIS bill for MD SUBHANUDDIN PF NO	MD SUBHANUDDIN
2421E110118	GIS09052301654	09050723001401	30-05-2023	09050723700159	31-05-2023	4577	4577	0	4577	GIS	GIS bill for SONWANE DEELIP VENKAT RAO (PF NO.:2421E110118)	SONWANE DEELIP VENKAT RAO
24203263319	GIS09052301770	09050723001404	30-05-2023	09050723700160	31-05-2023	46983	46983	0	46983	GIS	GIS bill for P. LOKANATHAM PF NO	P. LOKANATHAM
24209327642	GIS09052301773	09050723001406	30-05-2023	09050723700160	31-05-2023	59632	59632	0	59632	GIS	GIS bill for D RAMA RAO PF NO	D RAMA RAO
24210112420	GIS09052301779	09050723001410	30-05-2023	09050723700159	31-05-2023	55047	55047	0	55047	GIS	GIS bill for DAKPAD ARUN KUMAR PF	DAKPAD ARUN KUMAR
24211700695	GIS09052301697	09050723001411	30-05-2023	09050723700163	31-05-2023	11524	11524	450	11074	GIS	GIS bill for V BABU (PF NO.:24211700695)	V BABU
24201985541	GIS09052301782	09050723001413	30-05-2023	09050723700163	31-05-2023	50495	50495	0	50495	GIS	GIS bill for S. MAHENDER PF NO	S. MAHENDER
24203267325	GIS09052301786	09050723001414	31-05-2023	09050723700160	31-05-2023	29826	29826	0	29826	GIS	GIS bill for SK KHADER PF NO	SK KHADER
24211517864	GIS09052301789	09050723001416	31-05-2023	09050723700160	31-05-2023	10441	10441	0	10441	GIS	GIS bill for G.NARSAMMA PF NO	G.NARSAMMA
24201973228	GIS09052301791	09050723001418	31-05-2023	09050723700163	31-05-2023	29267	29267	0	29267	GIS	GIS bill for P LOVA RAJU PF NO	P LOVA RAJU
24211406422	GIS09052301799	09050723001420	31-05-2023	09050723700163	31-05-2023	19311	19311	0	19311	GIS	GIS bill for MD SIRAJ PASHA PF NO	MD SIRAJ PASHA
24203727464	GIS09052301801	09050723001422	31-05-2023	09050723700163	31-05-2023	76691	76691	0	76691	GIS	GIS bill for ANANTULA PADMAJA PF NO	ANANTULA PADMAJA
24203679457	GIS09052301815	09050723001428	03-06-2023	09050723700174	06-06-2023	70379	70379	0	70379	GIS	GIS bill for A MURALI PADMA KUMARI	A MURALI PADMA KUMARI
24211413578	GIS09052301523	09050723001430	05-06-2023	09050723700171	06-06-2023	42280	42280	0	42280	GIS	GIS bill for CHENIGARAPU VENKATESWARLU (PF	CHENIGARAPU VENKATESWARLU
2421E140277	GIS09052301811	09050723001477	06-06-2023	09050723700171	06-06-2023	2856	2856	0	2856	GIS	GIS bill for ASHOK KUMAR RAJPAL (PF	ASHOK KUMAR RAJPAL
24209812696	GIS09052301639	09050723001546	15-06-2023	09050723700210	15-06-2023	48712	48712	0	48712	GIS	GIS bill for D JAGJEEVAN (PF	D JAGJEEVAN
24229801943	GIS09052301568	09050723001549	15-06-2023	09050723700245	22-06-2023	31624	31624	0	31624	GIS	GIS bill for PAGIDIPELLI SWAMY BABU (PF NO.:24229801943)	PAGIDIPELLI SWAMY BABU
24206449323	GIS09052301893	09050723001560	19-06-2023	09050723700208	20-06-2023	16124	16124	0	16124	GIS	GIS bill for CHAKALI GOPAL (PF	CHAKALI GOPAL
124N0400268	GIS09052301934	09050723001569	20-06-2023	09050723700208	20-06-2023	35229	35229	0	35229	GIS	GIS bill for RANJITH NAYAK BANOTHU (PF NO.:124N0400268)	RANJITH NAYAK BANOTHU
24210583774	GIS09052301900	09050723001596	21-06-2023	09050723700218	22-06-2023	54704	54704	0	54704	GIS	GIS bill for B VEERASWAMY (PF	B VEERASWAMY
24203952757	GIS09052301911	09050723001599	22-06-2023	09050723700219	22-06-2023	32202	32202	0	32202	GIS	GIS bill for K V BHAGWAN (PF	K V BHAGWAN
24203458910	GIS09052301952	09050723001602	22-06-2023	09050723700224	26-06-2023	55392	55392	0	55392	GIS	GIS bill for KOTTANA APPARAO PF NO	KOTTANA APPARAO
24203266394	GIS09052301956	09050723001604	22-06-2023	09050723700224	26-06-2023	55392	55392	30	55362	GIS	GIS bill for KONTHAM VENKATA RAMANA PF NO 24203266394	KONTHAM VENKATA RAMANA
24211411685	GIS09052301959	09050723001611	22-06-2023	09050723700224	26-06-2023	14337	14337	0	14337	GIS	GIS bill for MOTE BHARATHAMMA PF NO	MOTE BHARATHAMMA
24210000290	GIS09052301965	09050723001613	22-06-2023	09050723700224	26-06-2023	55184	55184	0	55184	GIS	GIS bill for M MUTHAYAL PF NO	M MUTHAYAL
24211508449	GIS09052301970	09050723001615	22-06-2023	09050723700226	26-06-2023	15403	15403	0	15403	GIS	GIS bill for K.SATHYANARAYANA PF NO	K.SATHYANARAYANA
24203953658	GIS09052301973	09050723001617	22-06-2023	09050723700226	26-06-2023	51306	51306	90	51216	GIS	GIS bill for V SATYA SAI BABA PF NO	V SATYA SAI BABA
24204488908	GIS09052301976	09050723001618	22-06-2023	09050723700245	26-06-2023	13398	13398	0	13398	GIS	GIS bill for YELLAIAH PF NO	YELLAIAH
0905IMP1056	Ss Raghavapuram	09050123002814	28-06-2023	09050123700241	28-06-2023	23160	23160	0	23160	IMP	Imprest bill Rgpm Feb 2023	SM RAGHAVAPURAM GNL GNL
0905IMP1059	2	09050123002819	28-06-2023	09050123700239	28-06-2023	21000	21000	0	21000	IMP		SM RUKMAPUR GNL GNL 5173
0905IMP1030	1234	09050123002661	22-06-2023	09050123700222	22-06-2023	12000	12000	0	12000	IMP	Station Imprest	SM GHATNANDUR GNL GNL 5793
0905IMP1030	1234	09050123002662	22-06-2023	09050123700222	22-06-2023	12000	12000	0	12000	IMP	Station Imprest	SM GHATNANDUR GNL GNL 5793
0905IMP1030	1234	09050123002663	22-06-2023	09050123700222	22-06-2023	12000	12000	0	12000	IMP	Station Imprest	SM GHATNANDUR GNL GNL 5793
0905IMP1030	1234	09050123002664	22-06-2023	09050123700222	22-06-2023	12000	12000	0	12000	IMP	Station Imprest	SM GHATNANDUR GNL GNL 5793
0905IMP1098	2	09050123002665	22-06-2023	09050123700228	26-06-2023	25000	25000	0	25000	IMP		SS GULLAGUDA GNL GNL 2014
0905IMP1098	2	09050123002666	22-06-2023	09050123700228	26-06-2023	25000	25000	0	25000	IMP		SS GULLAGUDA GNL GNL 2014
0905IMP1098	2	09050123002667	22-06-2023	09050123700228	26-06-2023	25000	25000	0	25000	IMP		SS GULLAGUDA GNL GNL 2014
0905IMP1102	1234505	09050123002668	22-06-2023	09050123700228	26-06-2023	16000	16000	0	16000	IMP	Station imprest cash of HER STATION	SS HER GNL GNL 6833

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0905IMP1105	1234	09050123002669	22-06-2023	09050123700228	26-06-2023	14000	14000	0	14000	IMP	Station Imprest	SS JANWAL GNL GNL 2097
0905IMP1105	1234	09050123002670	22-06-2023	09050123700228	26-06-2023	14000	14000	0	14000	IMP	Station Imprest	SS JANWAL GNL GNL 2097
0905IMP1105	1234	09050123002671	22-06-2023	09050123700228	26-06-2023	14000	14000	0	14000	IMP		SS JANWAL GNL GNL 2097
S090501322	ZB/IMP/23/09	09050123002673	22-06-2023	09050123700220	22-06-2023	9989	9989	0	9989	IMP	GENERAL IMPREST	SSEPWAYZB1066
0905IMP0505	3	09050123002679	22-06-2023	09050123700227	26-06-2023	14855	14855	0	14855	IMP	GENERAL IMPREST BILLS	ADEN BPA GNL 3806
0905IMP0710	07	09050123002680	22-06-2023	09050123700232	26-06-2023	4900	4900	0	4900	IMP	Imprest bill	SSE AC HYD 5512
0905IMP1302	07/2023-24	09050123002681	22-06-2023	09050123700227	26-06-2023	39685	39685	0	39685	IMP	IMPREST BILL OF ACMS/HU/CKL GNL FROM FROM 15/05/2023 TO 06/06/2023	ACMS HU CKL GNL GNL 2790
0905IMP0624	56870	09050123002682	22-06-2023	09050123700232	26-06-2023	7500	7500	0	7500	IMP	Tollway Charges	SSE CW KZJ GNL GNL 3962
S090501411	121	09050123002683	22-06-2023	09050123700227	26-06-2023	19803	19803	0	19803	IMP	General gas , Petrol imprest Bills From 17/05/23 TO 09/06/2023	SSE PWAY CR KZJ 1063
0905IMP1125	SS SRUR IMP	09050123002684	23-06-2023	09050123700229	26-06-2023	28000	28000	0	28000	IMP	SS SRUR IMP for March 2023	SS SIRPUR TOWN GNL GNL 5363
0905IMP1133	61,64	09050123002685	23-06-2023	09050123700229	26-06-2023	30000	30000	0	30000	IMP		SS UPPAL GNL GNL 3376
0905IMP1133	72,73	09050123002686	23-06-2023	09050123700229	26-06-2023	30000	30000	0	30000	IMP		SS UPPAL GNL GNL 3376
0905IMP1136	10/22	09050123002687	23-06-2023	09050123700229	26-06-2023	10000	10000	0	10000	IMP		SS WARANGAL GNL GNL 3590
0905IMP0909	LPI 6	09050123002688	23-06-2023	09050123700229	26-06-2023	5340	5340	0	5340	IMP		SM LINGAMPALLI BC 4200
0905IMP0909	LPI 1	09050123002690	23-06-2023	09050123700229	26-06-2023	5280	5280	0	5280	IMP		SM LINGAMPALLI BC 4200
0905IMP0921	01	09050123002691	23-06-2023	09050123700229	27-06-2023	30000	30000	0	30000	IMP	BOX COOLIE IMPREST FOR SMR/WL	SM WARANGAL BC 4382
0905IMP0921	02	09050123002692	23-06-2023	09050123700229	27-06-2023	30000	30000	0	30000	IMP	BOX COOLIE IMPREST FOR SMR/WL	SM WARANGAL BC 4382
0905IMP0921	03	09050123002694	23-06-2023	09050123700229	27-06-2023	30000	30000	0	30000	IMP	BOX COOLIE IMPREST FOR SMR/WL	SM WARANGAL BC 4382
S090502620	Dec 2022	09050123002696	23-06-2023	09050123700229	27-06-2023	8000	8000	0	8000	IMP		SS CDRG
S090502620	jan 2023	09050123002699	23-06-2023	09050123700229	27-06-2023	8000	8000	0	8000	IMP		SS CDRG
S090502620	95	09050123002702	23-06-2023	09050123700229	27-06-2023	8000	8000	0	8000	IMP		SS CDRG
S090502620	23	09050123002705	23-06-2023	09050123700229	27-06-2023	8000	8000	0	8000	IMP		SS CDRG
0905IMP1031	1231	09050123002708	23-06-2023	09050123700229	26-06-2023	6000	6000	0	6000	IMP		SM HALBURGA GNL GNL 4473
0905IMP1031	1231	09050123002709	23-06-2023	09050123700229	26-06-2023	6000	6000	0	6000	IMP		SM HALBURGA GNL GNL 4473
0905IMP1032	11	09050123002710	23-06-2023	09050123700229	26-06-2023	10000	10000	0	10000	IMP	HYB IMPUPTO 31/05/2023	SM HYDERABAD GNL GNL 2063
0905IMP0021	A/AD/14	09050123002717	23-06-2023	09050123700224	23-06-2023	10000	10000	0	10000	IMP	MIS BILL FOR SR DFM/SC OFFICE	SSO A SC GNL 2237
0905IMP0021	A/AD/13	09050123002718	23-06-2023	09050123700224	23-06-2023	10000	10000	0	10000	IMP	IMPREST BILL FOR SR DFM/SC OFFICE	SSO A SC GNL 2237
0905IMP0707	JE1/5990/22-23	09050123002721	26-06-2023	09050123700231	26-06-2023	3877	3877	0	3877	IMP	General Imprest Bills of SSE/E/M/SS/SC	JE SS SC 4564
S090501331	PRL11	09050123002722	26-06-2023	09050123700227	26-06-2023	9900	9900	0	9900	IMP		SSEPWAYPRL11033
0905IMP0301	SCR/P-SC/IMPREST	09050123002723	26-06-2023	09050123700231	26-06-2023	2500	2500	0	2500	IMP	SUBMISSION OF OFICE IMPREST CASH RECOUPING PURPOSE	OS SR DPO SC 4325
S090501495	357	09050123002724	26-06-2023	09050123700227	26-06-2023	9987	9987	0	9987	IMP	PETROL,GAS AND GENERAL IMPREST	SSE PWAY BDCR 1469
S090502213	G/IMP/23/2023	09050123002725	26-06-2023	09050123700227	26-06-2023	9517	7917	0	7917	IMP		SSE/PWAY/MTMP
S090501314	30569	09050123002726	26-06-2023	09050123700227	26-06-2023	19589	19589	0	19589	IMP	petrol,gas and genaral	SSEPWAYBOIGUDASC0951
0905IMP0631	3720	09050123002728	26-06-2023	09050123700227	26-06-2023	2430	1150	0	1150	IMP	DTTC-1	TRAINING CNTR KZJ KZJ 5330
0905IMP5703	2023/03	09050123002731	26-06-2023	09050123700227	26-06-2023	14408	14408	0	14408	IMP	SPART Imprest bills 2023/03	SP ART KZJ 3152
0905IMP0709	C/E/12/1 Imprest	09050123002732	26-06-2023	09050123700231	26-06-2023	10000	10000	0	10000	IMP	Submission of imprest Bills of Sr.DEE/M/SC	SRDEE M SC 13458
S090502213	G/IMP/24/2023	09050123002737	27-06-2023	09050123700231	27-06-2023	9640	9640	0	9640	IMP		SSE/PWAY/MTMP
S090501335	MDR/Imp/4/23-24	09050123002738	27-06-2023	09050123700231	27-06-2023	9850	9850	0	9850	IMP	General Imprest Bills	SSEPWAYMDR0977
S090501556	No.PW/ILPI/Impre	09050123002739	27-06-2023	09050123700231	27-06-2023	9849	9429	0	9429	IMP	No.PW/ILPI/Imprest/44/2022	SSE/PWAY/LPI 1774
S090501314	1733284	09050123002741	27-06-2023	09050123700231	27-06-2023	19550	19550	0	19550	IMP	Petrol,Gas General	SSEPWAYBOIGUDASC0951
S090501366	SSE/PWAY/MAGH/87	09050123002742	27-06-2023	09050123700231	27-06-2023	9430	9430	0	9430	IMP	Petrol and General Imprest	SSE PWAY MAGH 1546
S090501495	219	09050123002743	27-06-2023	09050123700231	27-06-2023	9102	9102	0	9102	IMP	PETROL,GAS AND GENERAL IMPREST	SSE PWAY BDCR 1469
0905IMP0521	nil	09050123002744	27-06-2023	09050123700231	27-06-2023	14725	14725	0	14725	IMP	PARAMESHWARA IRON HARDWARE	ADEN N KZJ GNL 2485
S090501320	4/23-24	09050123002745	27-06-2023	09050123700231	27-06-2023	9050	9050	0	9050	IMP	Imprest bills of SSE/P.Way/KI Section	SSEPWAYKONDAPALLI1025
S090501320	05/23-24	09050123002746	27-06-2023	09050123700231	27-06-2023	9550	9550	0	9550	IMP	Imprest Bill of SSE/P.Way/KI Section	SSEPWAYKONDAPALLI1025
0905IMP1210	1273	09050123002764	27-06-2023	09050123700239	27-06-2023	1500	1500	0	1500	IMP	Imprest bill of MT Branch of	BN MLY MTO GNL GNL 4994
0905IMP1036	1234	09050123002768	27-06-2023	09050123700239	28-06-2023	24870	24870	0	24870	IMP	STATION IMPREST CASH	SM KAMALNAGAR GNL GNL 2105
0905IMP1042	211	09050123002773	27-06-2023	09050123700240	28-06-2023	30000	30000	0	30000	IMP		SM KOLANUR GNL GNL 2386
0905IMP1042	114	09050123002774	27-06-2023	09050123700240	28-06-2023	30000	30000	0	30000	IMP	SS kolanur imprest	SM KOLANUR GNL GNL 2386
0905IMP1042	133	09050123002775	27-06-2023	09050123700240	28-06-2023	30000	30000	0	30000	IMP	SS kolanur imprest	SM KOLANUR GNL GNL 2386
0905IMP1256	01	09050123002792	27-06-2023	09050123700235	27-06-2023	48675	48675	0	48675	IMP	REFRESHMENT AND LUCH FOR	SI CELL 0645
0905IMP1113	2023/01	09050123002796	27-06-2023	09050123700239	28-06-2023	21000	21000	0	21000	IMP	JANUARY2023 MRF IMPREST BILL	SS MARPALLI GNL GNL 2709
0905IMP1113	2023/02	09050123002797	27-06-2023	09050123700239	28-06-2023	21000	21000	0	21000	IMP	FEBRUARY 2023 MRF IMPREST BILL	SS MARPALLI GNL GNL 2709
0905IMP1056	Ss Rgpm	09050123002810	28-06-2023	09050123700241	28-06-2023	23470	23470	0	23470	IMP	Imprest bill Rgpm for Nov 2022	SM RAGHAVAPURAM GNL GNL
0905IMP1056	Ss Raghavapuram	09050123002811	28-06-2023	09050123700241	28-06-2023	23335	23335	0	23335	IMP	Imprest bill Rgpm Dec 2022	SM RAGHAVAPURAM GNL GNL
0905IMP1056	Ss Raghavapuram	09050123002813	28-06-2023	09050123700241	28-06-2023	23770	23770	0	23770	IMP	Imprest bill Rgpm Jan 2023	SM RAGHAVAPURAM GNL GNL
0905IMP6903	12	09050123002546	19-06-2023	09050123700217	20-06-2023	24000	24000	0	24000	IMP	AUTO BILL	CCC BDCR VEH 3236
0905IMP6903	14	09050123002547	19-06-2023	09050123700220	22-06-2023	24620	24620	0	24620	IMP	AUTO BILL	CCC BDCR VEH 3236
C090500602	01/2023	09050123002550	19-06-2023	09050123700217	20-06-2023	7500	7500	0	7500	IMP	general imprest of ccc/dkj	CCC/DKJ
C090500602	03/2023	09050123002551	19-06-2023	09050123700217	20-06-2023	7500	7500	0	7500	IMP	general imprest of ccc/dkj	CCC/DKJ
7090500001	06	09050123002552	19-06-2023	09050123700211	19-06-2023	1810	1810	0	1810	IMP	NEWS PAPER IMPREST BILL OF IFF	7BN RPSF MLY NEWSPAPER
0905IMP0804	299	09050123002553	19-06-2023	09050123700217	20-06-2023	10000	10000	0	10000	IMP	Submission of Imprest cash pertaining to	CH OS S T SC 2899
0905IMP0538	3590	09050123002554	19-06-2023	09050123700217	21-06-2023	9910	9910	0	9910	IMP	General imprest of Sr.DEN/Co-ord/SCs	SRDEN CO ORD SC 0440

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S090501322	ZB/IMP/23/08	09050123002555	19-06-2023	09050123700220	21-06-2023	9980	9980	0	9980	IMP	GENERAL IMPREST	SSEPWAYZB1066
S090500708	3	09050123002557	19-06-2023	09050123700216	21-06-2023	4000	4000	0	4000	IMP	Mallemadugu Imprest bill	SS MALLEMADUGU 8846
S090500708	4	09050123002558	19-06-2023	09050123700216	21-06-2023	4000	4000	0	4000	IMP	Mallemadugu Imprest bill	SS MALLEMADUGU 8846
0905IMP1119	34	09050123002559	19-06-2023	09050123700216	21-06-2023	6000	6000	0	6000	IMP	PAPATAPALLI STATION MARCH 2023	SS PAPATAPALLI GNL GNL 2998
0905IMP1119	35	09050123002560	19-06-2023	09050123700216	21-06-2023	6000	6000	0	6000	IMP	PAPATAPALLI STATION APRIL 2023	SS PAPATAPALLI GNL GNL 2998
0905IMP1053	SS PPZ IMP	09050123002561	19-06-2023	09050123700219	21-06-2023	30000	30000	0	30000	IMP	SM PEDDAMPET	SM PEDDAMPET GNL GNL 3004
0905IMP1053	SS PPZ IMP	09050123002562	19-06-2023	09050123700219	21-06-2023	29890	29890	0	29890	IMP	SM PEDDAMPET	SM PEDDAMPET GNL GNL 3004
0905IMP1053	SS PPZ IMP	09050123002563	19-06-2023	09050123700219	21-06-2023	29740	29740	0	29740	IMP	SM PEDDAMPET	SM PEDDAMPET GNL GNL 3004
0905IMP1053	SS PPZ IMP	09050123002564	19-06-2023	09050123700222	21-06-2023	29470	29470	0	29470	IMP	SM PEDDAMPET	SM PEDDAMPET GNL GNL 3004
0905IMP1057	202211	09050123002565	19-06-2023	09050123700219	21-06-2023	4996	4996	0	4996	IMP		SM RAMAGUNDAM GNL GNL 3053
0905IMP1057	202212	09050123002566	19-06-2023	09050123700219	21-06-2023	4998	4998	0	4998	IMP		SM RAMAGUNDAM GNL GNL 3053
0905IMP1057	202301	09050123002567	19-06-2023	09050123700219	21-06-2023	4999	4999	0	4999	IMP		SM RAMAGUNDAM GNL GNL 3053
0905IMP1057	202302	09050123002568	19-06-2023	09050123700219	21-06-2023	4999	4999	0	4999	IMP		SM RAMAGUNDAM GNL GNL 3053
0905IMP1057	202303	09050123002569	19-06-2023	09050123700219	21-06-2023	4996	4996	0	4996	IMP		SM RAMAGUNDAM GNL GNL 3053
0905IMP1057	202304	09050123002570	19-06-2023	09050123700219	21-06-2023	4998	4998	0	4998	IMP		SM RAMAGUNDAM GNL GNL 3053
A090500805	202303	09050123002571	19-06-2023	09050123700219	21-06-2023	9915	9915	0	9915	IMP		AO RDM IMP 4040
A090500805	202204	09050123002572	19-06-2023	09050123700219	21-06-2023	9907	9907	0	9907	IMP		AO RDM IMP 4040
0905IMP1315	13 14	09050123002587	20-06-2023	09050123700214	20-06-2023	7000	7000	0	7000	IMP	KMT RAILWAY STATION GARBAGE IMPREST FOR A PERIOD FROM	HI KMT1833
A090500815	1/2023	09050123002589	20-06-2023	09050123700216	21-06-2023	9864	9864	0	9864	IMP		AO KAZIPET IMP 4032
S090502189	1-9-22/31-12-22	09050123002590	20-06-2023	09050123700215	20-06-2023	23125	23125	0	23125	IMP	Skzr imp sept-dec	SS SKZR SPL 9665
0905IMP1129	1022023	09050123002591	20-06-2023	09050123700215	20-06-2023	6000	6000	0	6000	IMP	General imprest	SS TADLAPUSAPALLI 3350
0905IMP7502	60	09050123002592	20-06-2023	09050123700217	20-06-2023	29977	29977	0	29977	IMP	Production needs Gases PVT Limited	SR DEE ELS KZJ 2147
S090502144	19	09050123002593	20-06-2023	09050123700214	20-06-2023	2987	2987	0	2987	IMP	Sr.DENHM/SC OFFICE IMPREST PERIOD FROM 12 4 23 TO 21 4 2023	SRDENHMSC OFFICE
0905IMP0620	01/JUNE GEN BDCR	09050123002594	20-06-2023	09050123700220	21-06-2023	4558	4558	0	4558	IMP	BDCR CW GENERAL IMPREST 1OF	SSE CW BDCR GNL GNL 3426
R090500589	01/JUNE 2023	09050123002595	20-06-2023	09050123700214	20-06-2023	4555	4555	0	4555	IMP	RMARV/BDCR IMPREST 01OF JUNE	RMARV BDCR
0905IMP0092	01	09050123002597	20-06-2023	09050123700215	20-06-2023	9939	9939	0	9939	IMP	imprest of sr.dom/sc	SR DOM O SC 3839
D090500014	01	09050123002598	20-06-2023	09050123700215	20-06-2023	9900	9900	0	9900	IMP	imprest of dom/sc	DOM G SC 5230
0905IMP6903	15	09050123002599	20-06-2023	09050123700220	22-06-2023	23930	23930	0	23930	IMP	AUTO BILL	CCC BDCR VEH 3236
0905IMP0829	SSE/T/SNF/IMP/05	09050123002604	21-06-2023	09050123700220	21-06-2023	1500	1500	0	1500	IMP		SSE TELE SNF 0249
0905IMP1210	1201	09050123002605	21-06-2023	09050123700216	21-06-2023	1500	1500	0	1500	IMP	Imprest bill of MT/7BN/RPSF/MLY	BN MLY MTO GNL GNL 4994
0905IMP1230	01	09050123002625	21-06-2023	09050123700220	22-06-2023	2347	2347	0	2347	IMP	medicine and general	MS HU DSL KZJ GNL GNL 5884
0905IMP1230	02	09050123002626	21-06-2023	09050123700220	22-06-2023	2064	2064	0	2064	IMP	MEDICINE AND GENERAL IMPREST	MS HU DSL KZJ GNL GNL 5884
0905IMP1095	02	09050123002627	21-06-2023	09050123700222	22-06-2023	20000	20000	0	20000	IMP	imprest of errupalem	SS ERRUPALEM GNL GNL 5751
0905IMP5704	06/2023	09050123002631	21-06-2023	09050123700220	22-06-2023	28865	24115	0	24115	IMP	General Imprest	SRDME DSL KZJ 3145
0905IMP0715	SSE/E/M/KZJ/6	09050123002637	21-06-2023	09050123700220	22-06-2023	5000	5000	0	5000	IMP	Imprest cash bills of SSE/E/M/KZJ depot	SSE M KAZIPET 3251
0905IMP0712	JE/E/M/DLS/KZJ/1	09050123002638	21-06-2023	09050123700220	22-06-2023	4970	4970	0	4970	IMP	IMPREST BILLS OF JE/E/M/DLS/KZJ	SSE DLS KAZIPET 3269
0905IMP0830	2130	09050123002639	21-06-2023	09050123700220	22-06-2023	1975	1975	0	1975	IMP		SSE T BD SC1452
S090501366	SSE/PWAY/MAGH/86	09050123002640	21-06-2023	09050123700220	22-06-2023	9400	9400	0	9400	IMP	Petrol and General Imprest	SSE PWAY MAGH 1546
S090501421	162737	09050123002641	21-06-2023	09050123700220	22-06-2023	9170	5100	0	5100	IMP	PETROLDA OXYZEN INTERNET	SSE PWAY DKJ3119
S090501335	GEN/03/23-24	09050123002642	21-06-2023	09050123700220	22-06-2023	7025	7025	0	7025	IMP	PETROL AND GAS IMPREST BILLS	SSEPWAYMDR0977
0905IMP6913	06/2023	09050123002644	22-06-2023	09050123700220	22-06-2023	19985	19985	0	19985	IMP	general imprest of Sr.DEE Office	OS SRDEE TRSO SC 3202
0905IMP1076	5	09050123002645	22-06-2023	09050123700228	26-06-2023	24842	24842	0	24842	IMP	Bhalki	SS BHALKI GNL
0905IMP1079	250	09050123002646	22-06-2023	09050123700228	26-06-2023	37000	37000	0	37000	IMP	GI/May23	SS BIBINAGAR GNL GNL 5439
S090502204	03	09050123002647	22-06-2023	09050123700228	26-06-2023	5000	5000	0	5000	IMP	STATION CLEANING	SS BIDAR SPL 9855
S090502204	03	09050123002648	22-06-2023	09050123700228	26-06-2023	5000	5000	0	5000	IMP	STATION CLEANING	SS BIDAR SPL 9855
S090501556	No.PW/LPI/Impre	09050123002649	22-06-2023	09050123700220	22-06-2023	8814	8814	0	8814	IMP	No.PW/LPI/Imprest/44/2022	SSE/PWAY/LPI 1774
0905IMP1084	1234	09050123002650	22-06-2023	09050123700228	26-06-2023	12000	12000	0	12000	IMP	Station imprest CKX	SS CHAKUR GNL GNL 5462
0905IMP1084	1234	09050123002651	22-06-2023	09050123700228	26-06-2023	12000	12000	0	12000	IMP	Station imprest CKX	SS CHAKUR GNL GNL 5462
0905IMP1086	Chz/imp4	09050123002652	22-06-2023	09050123700228	26-06-2023	22200	22200	0	22200	IMP		SS CHERLAPALLI GNL GNL 3533
0905IMP1091	2	09050123002653	22-06-2023	09050123700228	26-06-2023	24945	24945	0	24945	IMP		SS CHITGIDDA GNL GNL5736
0905IMP1093	2	09050123002654	22-06-2023	09050123700228	26-06-2023	29700	29700	0	29700	IMP		SS DARUR GNL GNL 5744
0905IMP1095	02	09050123002655	22-06-2023	09050123700222	22-06-2023	20600	20600	0	20600	IMP	imprest of errupalem	SS ERRUPALEM GNL GNL 5751
0905IMP1095	02	09050123002656	22-06-2023	09050123700222	22-06-2023	19600	19600	0	19600	IMP	imprest of errupalem	SS ERRUPALEM GNL GNL 5751
0905IMP1095	02	09050123002657	22-06-2023	09050123700222	22-06-2023	20600	20600	0	20600	IMP	imprest of errupalem	SS ERRUPALEM GNL GNL 5751
0905IMP1095	02	09050123002658	22-06-2023	09050123700222	22-06-2023	20600	20600	0	20600	IMP	imprest of errupalem	SS ERRUPALEM GNL GNL 5751
0905IMP1095	02	09050123002659	22-06-2023	09050123700222	22-06-2023	19400	19400	0	19400	IMP	imprest of errupalem	SS ERRUPALEM GNL GNL 5751
0905IMP1029	april/may	09050123002660	22-06-2023	09050123700222	22-06-2023	29454	29454	0	29454	IMP		SM GHATKESAR GNL GNL 3863
0905IMP1058	03	09050123002409	14-06-2023	09050123700203	14-06-2023	21000	21000	0	21000	IMP	March - 2023	SM RECHNIROAD GNL GNL 3061
0905IMP1067	001	09050123002410	14-06-2023	09050123700203	14-06-2023	36938	36938	0	36938	IMP	Imprest cash bill of WIRUR Station	SM WIRUR GNL GNL 7855
0905IMP1067	001	09050123002411	14-06-2023	09050123700203	14-06-2023	37000	37000	0	37000	IMP	Imprest cash bill of WIRUR Station	SM WIRUR GNL GNL 7855
0905IMP0602	590	09050123002433	14-06-2023	09050123700207	14-06-2023	22836	22836	0	22836	IMP		ADME CW RDM GNL 1958
0905IMP6913	06/23	09050123002434	14-06-2023	09050123700204	14-06-2023	19965	19910	0	19910	IMP	General Imprest of Sr.DEE/TRSO/SC	OS SRDEE TRSO SC 3202
0905IMP6903	01/02/2023	09050123002435	14-06-2023	09050123700204	14-06-2023	24160	24160	0	24160	IMP	CCC BDCR AUTO BILL FOR THE MONTH	CCC BDCR VEH 3236
0905IMP0621	DEPOT/1	09050123002436	14-06-2023	09050123700210	19-06-2023	14912	14912	0	14912	IMP		SSE CW BPA BPA 5645

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0905IMP0021	A/AD/7	09050123002437	14-06-2023	09050123700206	14-06-2023	10000	10000	0	10000	IMP	IMPREST BILL FOR SRDFM/SC OFFICE	SSO A SC GNL 2237	
0905IMP0021	A/AD/6	09050123002438	14-06-2023	09050123700206	14-06-2023	9995	9995	0	9995	IMP	IMPREST BILLS FOR SRDFM/SC OFFICE	SSO A SC GNL 2237	
S090501335	G/IMP/23-24/1	09050123002461	15-06-2023	09050123700210	19-06-2023	8594	8594	0	8594	IMP	General Imprest Bills	SSEPWAYMDR0977	
0905IMP0016	484426	09050123002466	15-06-2023	09050123700212	19-06-2023	3750	3750	0	3750	IMP	Expenditure for DOLIC Hindi Meeting at DRM/0/SC on 19.06.2023	OS SRRBA SC 5074	
0905IMP0016	484427	09050123002467	15-06-2023	09050123700212	19-06-2023	2000	2000	0	2000	IMP	refreshment for various hindi competitions at SC Divn. on 04.07.2023	OS SRRBA SC 5074	
H090500176	16 17 18	09050123002474	16-06-2023	09050123700210	19-06-2023	10000	10000	0	10000	IMP	WL RAILWAY STATION GARBAGE IMPREST FOR A PERIOD FROM 1/5/2023	HEALTH INSPECTOR WARANGAL	
S090501432	SEM/A/S/22	09050123002475	16-06-2023	09050123700210	19-06-2023	19898	19898	0	19898	IMP	General Imprest	SSE PWAY SEDAM 1410	
0905IMP0724	687	09050123002476	16-06-2023	09050123700210	19-06-2023	5000	5000	0	5000	IMP	xerox cum spiral	SSE VIKARABAD 5280	
0905IMP0701	ADEE/M/KZJ/imp24	09050123002477	16-06-2023	09050123700210	19-06-2023	10000	10000	0	10000	IMP	ADEE/M/KZJ imprest bills	ADEE M KAZIPET 5249	
0905IMP0809	12345	09050123002478	16-06-2023	09050123700210	19-06-2023	5000	5000	0	5000	IMP	GENERAL IMPREST	SE SIG DKJ 5017	
S090501116	185/23-24	09050123002479	16-06-2023	09050123700231	27-06-2023	2950	2950	0	2950	IMP	Imprest of SSE/TL/HYB	SSE TL HYD 7715	
S090500947	77	09050123002480	16-06-2023	09050123700209	19-06-2023	6000	6000	0	6000	IMP		SS/ARMOOR	
0905IMP0722	SSE/TL/KZJ/30	09050123002483	16-06-2023	09050123700210	19-06-2023	2950	2950	0	2950	IMP	SSE/TL/KZJ IMPREST BILLS	SSE TL KAZIPET 5264	
S090501362	PW/VKB/44/IMP	09050123002484	16-06-2023	09050123700210	19-06-2023	9575	9575	0	9575	IMP	PW/VKB/T/44/Imprest/2023	SSEPWAYVKB2817	
0905IMP1097	022	09050123002487	16-06-2023	09050123700209	19-06-2023	11990	11990	0	11990	IMP		SS GODAMGURAGNL GNL 5801	
0905IMP1129	1112022	09050123002488	16-06-2023	09050123700209	19-06-2023	6000	6000	0	6000	IMP	General Imprest	SS TADLAPUSAPALLI 3350	
0905IMP1129	1122022	09050123002489	16-06-2023	09050123700209	19-06-2023	6000	6000	0	6000	IMP	General imprest	SS TADLAPUSAPALLI 3350	
0905IMP1129	1012023	09050123002490	16-06-2023	09050123700209	19-06-2023	6000	6000	0	6000	IMP	General imprest	SS TADLAPUSAPALLI 3350	
0905IMP1131	03	09050123002491	16-06-2023	09050123700209	19-06-2023	10000	10000	0	10000	IMP		SS TONDLAGOPAVARAM 3368	
0905IMP1131	03	09050123002492	16-06-2023	09050123700209	19-06-2023	10000	10000	0	10000	IMP		SS TONDLAGOPAVARAM 3368	
0905IMP0918	25/12/22-20/1/23	09050123002493	16-06-2023	09050123700209	19-06-2023	2430	2430	0	2430	IMP	Sm skzr bc 25/12/22--20/01/2023	SM SKZR BC 3798	
S090501566	No.PW/VLP/Impre	09050123002494	16-06-2023	09050123700220	22-06-2023	8519	8519	0	8519	IMP	No.PW/VLP/Imprest/44/2022	SSE/PWAY/LPI 1774	
0905IMP0918	21/01/23-19/2/23	09050123002495	16-06-2023	09050123700209	19-06-2023	2490	2490	0	2490	IMP	Sm skzr bc 21/01/23-19/02/2023	SM SKZR BC 3798	
0905IMP0918	20/2/23-18/3/23	09050123002496	16-06-2023	09050123700209	19-06-2023	2430	2430	0	2430	IMP	Sm skzr bc 20/02/23--18/03/2023	SM SKZR BC 3798	
0905IMP1231	07/LAB/2023	09050123002497	16-06-2023	09050123700210	19-06-2023	29870	29870	0	29870	IMP	LAB IMPREST	MS HU RDM LAB LAB 5892	
0905IMP0918	19/3/23--14/4/23	09050123002498	16-06-2023	09050123700209	19-06-2023	2430	2430	0	2430	IMP	Skzr bc 19mar2023---14apr2023	SM SKZR BC 3798	
S090501495	172	09050123002501	16-06-2023	09050123700210	19-06-2023	9747	9747	0	9747	IMP	PETROL,GAS AND GENERAL IMPREST	SSE PWAY BDCR 1469	
S090501301	2023-24-03	09050123002503	16-06-2023	09050123700210	19-06-2023	19197	19197	0	19197	IMP	Imprest bills of Petrol,Gas General Imprest bills for the month of MAY-2023(18/5 to	SSEPWayNKZJ0985	
S090501566	No.PW/VLP/Impre	09050123002505	16-06-2023	09050123700210	19-06-2023	9874	9004	0	9004	IMP	No.PW/VLP/Imprest/44/2022	SSE/PWAY/LPI 1774	
S090501321	PDPL/IMP-3/2023	09050123002506	16-06-2023	09050123700210	19-06-2023	9226	9116	0	9116	IMP	IMPREST BILLS FROM 01.03.2023 to	SSEPWAYPDPL0993	
S090501421	566902	09050123002507	16-06-2023	09050123700210	19-06-2023	9500	4830	0	4830	IMP	PETROLDA OXYZEN INTERNET	SSE PWAY DKJ3119	
0905IMP1303	20222023	09050123002508	16-06-2023	09050123700210	19-06-2023	7841	7841	0	7841	IMP	general imprest bills	ACMS HU HYB GNL GNL 5032	
0905IMP1038	03/23	09050123002515	16-06-2023	09050123700219	21-06-2023	50000	50000	0	50000	IMP	March 2023 imprest bill karimnagar station	SM KARIMNAGAR GNL GNL 2337	
0905IMP1038	04/23	09050123002518	16-06-2023	09050123700219	21-06-2023	50000	50000	0	50000	IMP	April 2023 imprest bill karimnagar station	SM KARIMNAGAR GNL GNL 2337	
S090501335	GEN/IMP/02/23-24	09050123002519	16-06-2023	09050123700210	19-06-2023	9239	9239	0	9239	IMP	PETROL GAS IMPREST BILLS	SSEPWAYMDR0977	
A090500812	ADEN/KRMR/IMP/21	09050123002521	16-06-2023	09050123700210	19-06-2023	14115	14115	0	14115	IMP	GENRAL IMPREST	ADEN KARIMNAGAR	
0905IMP1038	05/23	09050123002523	16-06-2023	09050123700222	21-06-2023	50000	50000	0	50000	IMP	May 2023 imprest bill karimnagar station	SM KARIMNAGAR GNL GNL 2337	
0905IMP0939	05	09050123002524	16-06-2023	09050123700216	21-06-2023	16000	16000	0	16000	IMP	Station and colony cleaning charges	SS KHANAPUR SI 2568	
0905IMP0939	05	09050123002525	16-06-2023	09050123700216	21-06-2023	16000	16000	0	16000	IMP	Station and colony cleaning charges	SS KHANAPUR SI 2568	
0905IMP0939	05	09050123002526	16-06-2023	09050123700216	21-06-2023	16000	16000	0	16000	IMP	Station and colony cleaning charges	SS KHANAPUR SI 2568	
0905IMP0940	567	09050123002527	16-06-2023	09050123700216	21-06-2023	6000	6000	0	6000	IMP		SS KOMETPALLI SI 4408	
0905IMP1017	04	09050123002528	16-06-2023	09050123700210	19-06-2023	9975	9975	0	9975	IMP	Recoupment of Imprest Bills	OS SR DCM SC GNL GNL 5314	
0905IMP0940	201	09050123002529	16-06-2023	09050123700216	21-06-2023	6000	6000	0	6000	IMP		SS KOMETPALLI SI 4408	
0905IMP1025	042023	09050123002530	16-06-2023	09050123700216	21-06-2023	10000	10000	0	10000	IMP		SM MANCHIRYAL GNL GNL 4911	
S090500256	749	09050123002531	16-06-2023	09050123700210	19-06-2023	19974	19974	0	19974	IMP		SR DEE ELS LGD 17434	
0905IMP1048	042023	09050123002532	16-06-2023	09050123700219	21-06-2023	30000	30000	0	30000	IMP		SM MANDAMARRI GNL GNL 2683	
0905IMP1049	SM/MAGH/02/2023	09050123002533	16-06-2023	09050123700219	21-06-2023	50000	50000	0	50000	IMP	General Imprest	SM MANIKGARH GNL GNL 2691	
S090501383	2019-20-01	09050123002536	19-06-2023	09050123700216	21-06-2023	9800	9800	0	9800	IMP	Nagalapally imprest Feb March 2023	SSNagalapally2825	
S090501383	03	09050123002537	19-06-2023	09050123700216	21-06-2023	9930	9930	0	9930	IMP		SSNagalapally2825	
S090501383	04	09050123002538	19-06-2023	09050123700216	21-06-2023	9770	9770	0	9770	IMP		SSNagalapally2825	
0905IMP0947	1032023	09050123002539	19-06-2023	09050123700216	21-06-2023	6000	6000	0	6000	IMP	General Imprest	SS NASHKAL SI 4069	
0905IMP0947	142023	09050123002540	19-06-2023	09050123700216	21-06-2023	6000	6000	0	6000	IMP	General imprest	SS NASHKAL SI 4069	
0905IMP0947	152023	09050123002541	19-06-2023	09050123700216	21-06-2023	6000	6000	0	6000	IMP	General imprest	SS NASHKAL SI 4069	
0905IMP1058	04	09050123002542	19-06-2023	09050123700219	21-06-2023	21000	21000	0	21000	IMP	April 2023	SM RECHNIROAD GNL GNL 3061	
0905IMP6903	13	09050123002543	19-06-2023	09050123700217	20-06-2023	24810	24810	0	24810	IMP	AUTO BILL	CCC BDCR VEH 3236	
0905IMP1204	1138	09050123002544	19-06-2023	09050123700211	19-06-2023	1500	1500	0	1500	IMP	Imprest bill of BQM Branch of	BN MLY BQM GNL GNL 4986	
0905IMP1205	02	09050123002545	19-06-2023	09050123700211	19-06-2023	2980	2980	0	2980	IMP	IMPREST BILL C COY	BN MLY C GNL GNL	
0905IMP0924	C/Sfy/Sr DSO/SC	09050123002274	10-06-2023	09050123700191	12-06-2023	9894	9894	0	9894	IMP	Recoupment General Imprest bill of Sr DSO/SC from 15/04/2023 to 28/04/2023	SRDSO SC GNL 1834	
0905IMP0521	82	09050123002275	10-06-2023	09050123700191	12-06-2023	14906	14906	0	14906	IMP	PRAVEEN GRAPHICS	ADEN N KZJ GNL 2485	
0905IMP0535	ADEN/VKB/W/86/IM	09050123002276	10-06-2023	09050123700191	12-06-2023	14580	14580	0	14580	IMP	ADEN/VKB/W/86/GEN IMPR/23	ADEN VKB GNL 3814	
0905IMP0723	TL/SC/IMP/50	09050123002277	10-06-2023	09050123700191	12-06-2023	3797	3797	0	3797	IMP	TL/SC/IMP/50	SSE TL SC 5256	

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S090501495	7354	09050123002279	10-06-2023	09050123700191	12-06-2023	9734	9734	0	9734	IMP	PETROL,GAS AND GENERAL IMPREST	SSE PWAY BDCR 1469
S090501366	SSE/PWAY/MAGH/85	09050123002280	10-06-2023	09050123700191	12-06-2023	9300	9300	0	9300	IMP	Petrol and General Imprest	SSE PWAY MAGH 1546
S090501317	SSE/MCI/23/4-5	09050123002281	10-06-2023	09050123700191	12-06-2023	9556	9556	0	9556	IMP		SSEPWAYMCI1009
S090501308	UDGR/68	09050123002282	10-06-2023	09050123700191	12-06-2023	9857	9857	0	9857	IMP		SSEPWAYUDGIR1041
0905IMP1251	SR.DSC/O/SC IMP	09050123002289	12-06-2023	09050123700196	13-06-2023	3950	3950	0	3950	IMP	SR.DSC/O/SC	SR DSCOSC SC 2238
0905IMP1251	SR.DSC/O/SC IMP	09050123002290	12-06-2023	09050123700196	13-06-2023	3780	3780	0	3780	IMP	SR.DSC/O/SC IMPREST	SR DSCOSC SC 2238
0905IMP1226	WL	09050123002291	12-06-2023	09050123700196	13-06-2023	3000	3000	0	3000	IMP	WL GEN	IPF WL P GNL GNL
0905IMP1224	VKB GEN	09050123002292	12-06-2023	09050123700196	13-06-2023	1500	1500	0	1500	IMP	VKB GEN	IPF VKB P GNL GNL
0905IMP1224	VKB GEN	09050123002293	12-06-2023	09050123700196	13-06-2023	1500	1500	0	1500	IMP	VKB GEN	IPF VKB P GNL GNL
0905IMP1235	BDCR GEN	09050123002294	12-06-2023	09050123700196	13-06-2023	2000	2000	0	2000	IMP	BDCR GEN	SI BDCR P GNL GNL
0905IMP1235	BDCR GEN	09050123002295	12-06-2023	09050123700196	13-06-2023	2000	2000	0	2000	IMP	BDCR GEN	SI BDCR P GNL GNL
0905IMP1255	PRLI GEN	09050123002296	12-06-2023	09050123700196	13-06-2023	1500	1500	0	1500	IMP	PRLI GEN	SI PRLI OP GNL GNL 4283
0905IMP1248	SEM IMP	09050123002297	12-06-2023	09050123700196	13-06-2023	1000	1000	0	1000	IMP		SI SEM OP GNL GNL
0905IMP1248	SEM/GEN	09050123002299	12-06-2023	09050123700196	13-06-2023	1000	1000	0	1000	IMP	SEM GEN	SI SEM OP GNL GNL
0905IMP1242	DKJ GEN	09050123002300	12-06-2023	09050123700196	13-06-2023	1000	1000	0	1000	IMP	DKJ GEN	SI DKJ OP GNL GNL
0905IMP1254	BG-OP GEN	09050123002301	12-06-2023	09050123700196	13-06-2023	1000	1000	0	1000	IMP	BG-OP GEN	SI BG OP GNL GNL
0905IMP1254	BG-OP GEN	09050123002302	12-06-2023	09050123700196	13-06-2023	1000	1000	0	1000	IMP	BG OP GEN	SI BG OP GNL GNL
0905IMP1254	BG-OP GEN	09050123002303	12-06-2023	09050123700196	13-06-2023	1000	1000	0	1000	IMP	BG-OP GEN	SI BG OP GNL GNL
0905IMP1238	BPA GEN	09050123002304	12-06-2023	09050123700196	13-06-2023	1000	1000	0	1000	IMP	BPA GEN	SI BPA OP GNL GNL
R090500372	DS/KZJ FEEDING	09050123002305	12-06-2023	09050123700196	13-06-2023	22620	22620	0	22620	IMP	DS/KZJ FEEDING	RPF/Dog Squad/KZJ 0900
R090500372	DS/KZJ FEEDING	09050123002306	12-06-2023	09050123700196	13-06-2023	23195	23195	0	23195	IMP	DS/KZJ FEEDING	RPF/Dog Squad/KZJ 0900
L090500106	BMT GNL	09050123002307	12-06-2023	09050123700196	13-06-2023	2959	2959	0	2959	IMP	BMT GEN	LADY RPF POST/BEGUMPET
R090500372	DS/KZJ CLEANING	09050123002308	12-06-2023	09050123700196	13-06-2023	4000	4000	0	4000	IMP	DS/KZJ CLEANING	RPF/Dog Squad/KZJ 0900
R090500372	DS/KZJ CLEANING	09050123002309	12-06-2023	09050123700196	13-06-2023	4000	4000	0	4000	IMP	DS/KZJ CLEANING	RPF/Dog Squad/KZJ 0900
R090500372	DS/KZJ CLEANING	09050123002310	12-06-2023	09050123700196	13-06-2023	4000	4000	0	4000	IMP	DS/KZJ CLEANING	RPF/Dog Squad/KZJ 0900
R090500372	DS/KZJ CLEANING	09050123002311	12-06-2023	09050123700196	13-06-2023	4000	4000	0	4000	IMP	DS/KZJ CLEANING	RPF/Dog Squad/KZJ 0900
0905IMP1133	56.53	09050123002315	12-06-2023	09050123700196	13-06-2023	30000	30000	0	30000	IMP		SS UPPAL GNL GNL 3376
0905IMP1039	8/22	09050123002316	12-06-2023	09050123700196	13-06-2023	10000	10000	0	10000	IMP		SM KAZIPET GNL GNL 2345
0905IMP1039	10/22	09050123002317	12-06-2023	09050123700196	13-06-2023	10000	10000	0	10000	IMP		SM KAZIPET GNL GNL 2345
0905IMP1039	10/22	09050123002318	12-06-2023	09050123700196	13-06-2023	10000	10000	0	10000	IMP		SM KAZIPET GNL GNL 2345
0905IMP1039	12/22	09050123002319	12-06-2023	09050123700196	13-06-2023	10000	10000	0	10000	IMP		SM KAZIPET GNL GNL 2345
0905IMP1201	ASC/KZJ	09050123002346	13-06-2023	09050123700211	19-06-2023	1000	1000	0	1000	IMP	ASC GEN	ASC O KZJ KZJ 4216875700004085
0905IMP1201	ASC/KZJ	09050123002347	13-06-2023	09050123700211	19-06-2023	1000	1000	0	1000	IMP	ASC GEN	ASC O KZJ KZJ 4216875700004085
0905IMP1201	ASC/KZJ	09050123002348	13-06-2023	09050123700211	19-06-2023	1000	1000	0	1000	IMP	ASC GEN	ASC O KZJ KZJ 4216875700004085
0905IMP1218	SC GEN	09050123002349	13-06-2023	09050123700211	19-06-2023	5000	5000	0	5000	IMP	SC GEN	IPF SC P GNL GNL
0905IMP1213	HYB GEN	09050123002350	13-06-2023	09050123700211	19-06-2023	4000	4000	0	4000	IMP	HYB GEN	IPF HYB P GNL GNL 4440
0905IMP1213	HYB GEN	09050123002351	13-06-2023	09050123700211	19-06-2023	4000	4000	0	4000	IMP	HYB GEN	IPF HYB P GNL GNL 4440
0905IMP1213	HYB GEN	09050123002352	13-06-2023	09050123700211	19-06-2023	4000	4000	0	4000	IMP	HYB GEN	IPF HYB P GNL GNL 4440
0905IMP1213	HYB GEN	09050123002353	13-06-2023	09050123700211	19-06-2023	4000	4000	0	4000	IMP	HYB GEN	IPF HYB P GNL GNL 4440
0905IMP1226	WL GEN	09050123002356	13-06-2023	09050123700211	19-06-2023	3000	3000	0	3000	IMP	WL GEN	IPF WL P GNL GNL
0905IMP1215	KMT GEN	09050123002357	13-06-2023	09050123700211	19-06-2023	3000	3000	0	3000	IMP	KMT GEN	IPF KMT P PET PET
0905IMP1215	KMT GEN	09050123002358	13-06-2023	09050123700211	19-06-2023	3000	3000	0	3000	IMP	KMT GEN	IPF KMT P PET PET
0905IMP1236	BIDR GEN	09050123002359	13-06-2023	09050123700211	19-06-2023	1500	1500	0	1500	IMP	BIDR GEN	SI BIDR GNL GNL
0905IMP1244	LPI GEN	09050123002360	13-06-2023	09050123700211	19-06-2023	1000	1000	0	1000	IMP	LPI GEN	SI LPI OP GNL GNL 4614
0905IMP1244	LPI GEN	09050123002361	13-06-2023	09050123700211	19-06-2023	1000	1000	0	1000	IMP	LPI GEN	SI LPI OP GNL GNL 4614
0905IMP1238	BPA GEN	09050123002362	13-06-2023	09050123700211	19-06-2023	1000	1000	0	1000	IMP	BPA GEN	SI BPA OP GNL GNL
0905IMP1227	SIB/SC GEN	09050123002363	13-06-2023	09050123700211	19-06-2023	4500	4500	0	4500	IMP	SIB GEN	IPFSIB SC GNL GNL
0905IMP1227	SIB/SC GEN	09050123002364	13-06-2023	09050123700211	19-06-2023	4460	4460	0	4460	IMP	SIB GEN	IPFSIB SC GNL GNL
L090500106	BMT GNL	09050123002365	13-06-2023	09050123700211	19-06-2023	3000	3000	0	3000	IMP	BMT GEN	LADY RPF POST/BEGUMPET
0905IMP0618	374764	09050123002366	13-06-2023	09050123700200	13-06-2023	4000	4000	0	4000	IMP	Hiring of Private Vehicle for CRSE/Freight/SCR in view of safety insp at	SR DME O F SC GNL GNL 3103
0905IMP0629	GI I BSRC B1705	09050123002386	14-06-2023	09050123700207	14-06-2023	15000	15000	0	15000	IMP		SSE CW SNF GNL GNL 1933
0905IMP0715	SSE/E/M/KZJ/6	09050123002395	14-06-2023	09050123700204	14-06-2023	5000	5000	0	5000	IMP	Imprest Cash bills of SSE/E/M/KZJ	SSE M KAZIPET 3251
0905IMP1074	01	09050123002400	14-06-2023	09050123700203	14-06-2023	14425	14425	0	14425	IMP		SS BETAMPUDI GNL GNL 5405
0905IMP1074	01	09050123002402	14-06-2023	09050123700203	14-06-2023	14820	14820	0	14820	IMP		SS BETAMPUDI GNL GNL 5405
0905IMP1101	251	09050123002403	14-06-2023	09050123700203	14-06-2023	15000	15000	0	15000	IMP		SS HASANPARTI RD GNL GNL 2048
0905IMP1049	SM/MAGH/14/22	09050123002404	14-06-2023	09050123700203	14-06-2023	50000	50000	0	50000	IMP	General Imprest	SM MANIKGARH GNL GNL 2691
0905IMP1049	SM/MAGH/01/2023	09050123002405	14-06-2023	09050123700203	14-06-2023	50000	50000	0	50000	IMP	General Imprest	SM MANIKGARH GNL GNL 2691
0905IMP1058	01	09050123002406	14-06-2023	09050123700203	14-06-2023	21000	21000	0	21000	IMP	01	SM RECHNIROAD GNL GNL 3061
0905IMP1058	01	09050123002407	14-06-2023	09050123700203	14-06-2023	21000	21000	0	21000	IMP	January 2023	SM RECHNIROAD GNL GNL 3061
0905IMP1058	02	09050123002408	14-06-2023	09050123700203	14-06-2023	21000	21000	0	21000	IMP	February 2023	SM RECHNIROAD GNL GNL 3061
0905IMP1063	01	09050123002103	06-06-2023	09050123700189	09-06-2023	14890	14890	0	14890	IMP	General imprest for sc station for dec	SM SCBAD GNL GNL 3319
0905IMP1063	01	09050123002104	06-06-2023	09050123700189	09-06-2023	14915	14915	0	14915	IMP	General imprest for sc station jan month	SM SCBAD GNL GNL 3319
0905IMP1063	02	09050123002105	06-06-2023	09050123700189	09-06-2023	14875	14875	0	14875	IMP	General imprest for sc station feb month	SM SCBAD GNL GNL 3319
0905IMP1127	11	09050123002107	06-06-2023	09050123700189	09-06-2023	13956	13956	0	13956	IMP		SS TADIKALPUDI GNL GNL 3343
0905IMP1127	12	09050123002108	06-06-2023	09050123700189	09-06-2023	14308	14308	0	14308	IMP		SS TADIKALPUDI GNL GNL 3343

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0905IMP1127	1	09050123002110	06-06-2023	09050123700189	09-06-2023	14392	14392	0	14392	IMP		SS TADIKALPUDI GNL GNL 3343
0905IMP1127	02	09050123002111	06-06-2023	09050123700189	09-06-2023	13194	13194	0	13194	IMP		SS TADIKALPUDI GNL GNL 3343
0905IMP1133	22,37	09050123002112	06-06-2023	09050123700189	09-06-2023	30000	30000	0	30000	IMP		SS UPPAL GNL GNL 3376
0905IMP1133	42,27	09050123002114	06-06-2023	09050123700189	09-06-2023	30000	30000	0	30000	IMP		SS UPPAL GNL GNL 3376
0905IMP1133	51,34	09050123002116	06-06-2023	09050123700189	09-06-2023	30000	30000	0	30000	IMP		SS UPPAL GNL GNL 3376
S090502198	3721	09050123002136	07-06-2023	09050123700177	07-06-2023	13140	13140	0	13140	IMP		SS MOULALI SPL 9764
0905IMP0948	001	09050123002137	07-06-2023	09050123700177	07-06-2023	6000	6000	0	6000	IMP		SS PAGIDIPALLI 3467
0905IMP0948	001	09050123002138	07-06-2023	09050123700177	07-06-2023	6000	6000	0	6000	IMP		SS PAGIDIPALLI 3467
0905IMP0948	001	09050123002139	07-06-2023	09050123700177	07-06-2023	5700	5700	0	5700	IMP		SS PAGIDIPALLI 3467
0905IMP0948	001	09050123002140	07-06-2023	09050123700177	07-06-2023	6000	6000	0	6000	IMP		SS PAGIDIPALLI 3467
0905IMP1123	04/23	09050123002141	07-06-2023	09050123700177	07-06-2023	22464	22464	0	22464	IMP		SS RAGHUNATHPALLI GNL GNL
S090500947	75	09050123002144	07-06-2023	09050123700189	09-06-2023	6000	6000	0	6000	IMP		SS/ARMOOR
H090500176	374986	09050123002145	07-06-2023	09050123700178	07-06-2023	10000	10000	0	10000	IMP	Towards imprest of wl station	HEALTH INSPECTOR WARANGAL
0905IMP1072	163	09050123002146	07-06-2023	09050123700189	09-06-2023	35900	35900	0	35900	IMP	GI	SS ASIFABAD ROAD GNL GNL 3137
0905IMP1073	01	09050123002147	07-06-2023	09050123700189	09-06-2023	9940	9940	0	9940	IMP		SS BELLAMPALLI GNL 5397
S090502197	011	09050123002148	07-06-2023	09050123700189	09-06-2023	8280	8280	0	8280	IMP		SS BHONGIR SPL 9772
0905IMP1081	2115	09050123002150	07-06-2023	09050123700189	09-06-2023	14978	14978	0	14978	IMP	IMPREST BILL BISUGIRSHARIF -	SS BISUGIRSHARIF GNL 3517
0905IMP1081	203	09050123002151	07-06-2023	09050123700189	09-06-2023	14950	14950	0	14950	IMP	IMPREST BILL BISUGIRSHARIF MARCH -	SS BISUGIRSHARIF GNL 3517
0905IMP1084	1234	09050123002152	07-06-2023	09050123700190	09-06-2023	12000	12000	0	12000	IMP	Station imprest CKX	SS CHAKUR GNL GNL 5462
0905IMP1084	1234	09050123002153	07-06-2023	09050123700190	09-06-2023	12000	12000	0	12000	IMP	Station imprest CKX	SS CHAKUR GNL GNL 5462
S090502199	4/23	09050123002154	07-06-2023	09050123700190	09-06-2023	7924	7924	0	7924	IMP		SS GHANPUR SPL 9756
0905IMP1084	1234	09050123002171	07-06-2023	09050123700190	09-06-2023	12000	12000	0	12000	IMP	Station imprest cash	SS CHAKUR GNL GNL 5462
0905IMP1101	1035	09050123002172	07-06-2023	09050123700190	09-06-2023	15000	15000	0	15000	IMP		SS HASANPARTI RD GNL GNL 2048
0905IMP1032	12	09050123002173	07-06-2023	09050123700190	09-06-2023	10000	10000	0	10000	IMP	HYB IMPUPTO 31/03/2023	SM HYDERABAD GNL GNL 2063
0905IMP1032	10	09050123002174	07-06-2023	09050123700190	09-06-2023	10000	10000	0	10000	IMP	HYB IMP upto 30/04/2023	SM HYDERABAD GNL GNL 2063
0905IMP1033	010	09050123002175	07-06-2023	09050123700190	09-06-2023	6000	6000	0	6000	IMP		SM INTEKANNE GNL GNL 4499
0905IMP1033	011	09050123002176	07-06-2023	09050123700190	09-06-2023	6000	6000	0	6000	IMP		SM INTEKANNE GNL GNL 4499
0905IMP1033	01	09050123002178	07-06-2023	09050123700190	09-06-2023	6000	6000	0	6000	IMP		SM INTEKANNE GNL GNL 4499
0905IMP0935	1	09050123002180	07-06-2023	09050123700190	09-06-2023	6000	6000	0	6000	IMP	Imp lpg March 2023	SS IPPAGUDA SI 2576
0905IMP0935	1	09050123002182	07-06-2023	09050123700190	09-06-2023	6000	6000	0	6000	IMP	Imp lpg April 2023	SS IPPAGUDA SI 2576
0905IMP1066	001	09050123002185	07-06-2023	09050123700190	09-06-2023	12000	12000	0	12000	IMP	Imprest cash bill of WHIRGAON Station	SM WIHIRGAON GNL GNL 3608
0905IMP1066	001	09050123002188	07-06-2023	09050123700190	09-06-2023	12000	12000	0	12000	IMP	Imprest cash bill of WHIRGAON Station	SM WIHIRGAON GNL GNL 3608
0905IMP1066	001	09050123002190	07-06-2023	09050123700190	09-06-2023	12000	12000	0	12000	IMP	Imprest cash bill of WHIRGAON Station	SM WIHIRGAON GNL GNL 3608
0905IMP1066	001	09050123002192	07-06-2023	09050123700190	09-06-2023	12000	12000	0	12000	IMP	Imprest cash bill of WHIRGAON Station	SM WIHIRGAON GNL GNL 3608
0905IMP1066	001	09050123002194	07-06-2023	09050123700190	09-06-2023	12000	12000	0	12000	IMP	Imprest cash bill of WHIRGAON Station	SM WIHIRGAON GNL GNL 3608
G090500758	01	09050123002197	07-06-2023	09050123700188	08-06-2023	17573	17573	0	17573	IMP	upto may 23	G RAVI SANKAR
0905IMP1308	c/md/115/cmssc	09050123002213	08-06-2023	09050123700185	08-06-2023	9245	9245	0	9245	IMP	imprest bill c/md/cms/115	SR DMO CMS SC GNL GNL 2832
S090501454	01/79	09050123002224	08-06-2023	09050123700185	08-06-2023	3000	3000	0	3000	IMP		SSE SIG BIDAR 0834
0905IMP0618	1085	09050123002226	08-06-2023	09050123700185	08-06-2023	9716	9716	0	9716	IMP	Cash Imprest of Sr.DME/COORD/SC for Rs 9716 from 15.03.23 to 02.05.23	SR DME O F SC GNL GNL 3103
0905IMP0610	94/1317	09050123002234	09-06-2023	09050123700187	09-06-2023	4000	4000	0	4000	IMP	Garbage Imprest Cash Sr CDO HYB	CDO HYD GARB 1925
S090500256	416	09050123002235	09-06-2023	09050123700187	09-06-2023	19712	19712	0	19712	IMP		SR DEE ELS LGD 17434
0905IMP1306	06/GI/2023	09050123002236	09-06-2023	09050123700187	09-06-2023	1976	1976	0	1976	IMP	GENERAL IMPREST	MS HU RDM GNL GNL 4127
0905IMP0609	01	09050123002237	09-06-2023	09050123700187	09-06-2023	9996	9996	0	9996	IMP	Linen Imprest Sr CDO HYB	CDO HYB LINEN 3939
0905IMP0624	247	09050123002238	09-06-2023	09050123700187	09-06-2023	5000	5000	0	5000	IMP	Drill bit	SSE CW KZJ GNL GNL 3962
0905IMP0608	1	09050123002239	09-06-2023	09050123700192	09-06-2023	49755	49755	0	49755	IMP	General Imprest Sr. CDO HYB	CDO HYB GNL GNL 3921
0905IMP0521	631	09050123002240	09-06-2023	09050123700187	09-06-2023	14055	14055	0	14055	IMP	SRI MAHALAXMI PAINTS AND GENERAL	ADEN N KZJ GNL 2485
0905IMP0723	TL/SC/IMP/50	09050123002241	09-06-2023	09050123700187	09-06-2023	3900	3900	0	3900	IMP	TL/SC/IMP/50	SSE TL SC 5256
0905IMP0616	14	09050123002242	09-06-2023	09050123700187	09-06-2023	9737	9737	0	9737	IMP	CDO SC SALOON IMPREST	CDO SC SALOON 3400
S090502197	011	09050123002243	09-06-2023	09050123700190	09-06-2023	7770	7770	0	7770	IMP		SS BHONGIR SPL 9772
S090502197	0001	09050123002244	09-06-2023	09050123700190	09-06-2023	7115	7115	0	7115	IMP		SS BHONGIR SPL 9772
A090500660	276	09050123002245	09-06-2023	09050123700191	12-06-2023	4950	4950	0	4950	IMP		ADSTE VKB 2956
0905IMP6903	9	09050123002246	09-06-2023	09050123700191	12-06-2023	24160	24160	0	24160	IMP	AUTO BILL	CCC BDCR VEH 3236
0905IMP6903	10	09050123002247	09-06-2023	09050123700191	12-06-2023	24330	24330	0	24330	IMP	AUTO BILL	CCC BDCR VEH 3236
0905IMP6902	02	09050123002248	09-06-2023	09050123700191	12-06-2023	14727	14727	0	14727	IMP	GENERAL IMPREST	CCC BDCR GNL 3228
0905IMP6902	03	09050123002249	09-06-2023	09050123700191	12-06-2023	14630	14630	0	14630	IMP	GENERAL IMPREST	CCC BDCR GNL 3228
0905IMP6905	22	09050123002250	09-06-2023	09050123700191	12-06-2023	7350	7350	0	7350	IMP	general imprest	CCC BZA GNL 5199
0905IMP0101	C/G/115/Imprest	09050123002270	10-06-2023	09050123700191	12-06-2023	18688	18688	0	18688	IMP	Imprest DRM Period From 17-05-23 to 06-	SR DMM SC 1867
S090500880	1029	09050123002271	10-06-2023	09050123700191	12-06-2023	2500	2500	0	2500	IMP	MCI RAILWAY STATION GARBAGE IMPREST FOR A PERIOD FROM	STATION MANAGER MCI 1059
S090501411	120	09050123002272	10-06-2023	09050123700191	12-06-2023	19336	19336	0	19336	IMP	General gas , Petrol imprest Bills From 28/04/23 TO 15/05/2023	SSE PWAY CR KZJ 1063
0905IMP0626	3336	09050123001929	31-05-2023	09050123700164	31-05-2023	2000	2000	0	2000	IMP	Charger for Hand Cam	SSE CW KZJ MRV MRV 3954
0905IMP0626	807	09050123001930	31-05-2023	09050123700164	31-05-2023	5000	5000	0	5000	IMP	Hang Gloves	SSE CW KZJ MRV MRV 3954
0905IMP1306	03/GI/2023	09050123001931	31-05-2023	09050123700164	31-05-2023	1954	1954	0	1954	IMP	GENERAL IMPREST	MS HU RDM GNL GNL 4127
0905IMP1306	04/GI/2023	09050123001932	31-05-2023	09050123700164	31-05-2023	1976	1976	0	1976	IMP	GENERAL IMPREST	MS HU RDM GNL GNL 4127

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0905IMP1306	05/GI/2023	09050123001933	31-05-2023	09050123700164	31-05-2023	1905	1905	0	1905	IMP	GENERAL IMPREST	MS HU RDM GNL GNL 4127	
S090501411	119	09050123001948	31-05-2023	09050123700170	05-06-2023	18967	18967	0	18967	IMP	General gas , Petrol imprest Bills From 08/04/23 TO 27/04/2023	SSE PWAY CR KZJ 1063	
S090501322	ZB/IMP/23/07	09050123001949	31-05-2023	09050123700170	05-06-2023	9985	9985	0	9985	IMP	GENERAL IMPREST BILL	SSEPWAYZB1066	
S090501406	2022-23/18	09050123001950	31-05-2023	09050123700170	05-06-2023	16912	16912	0	16912	IMP	IMPREST BILLS OF PETROL,GAS,GENERAL FOR THE	SSE PWAY ALER 0727	
S090501363	WGL001013	09050123001951	31-05-2023	09050123700170	05-06-2023	19712	19712	0	19712	IMP	General Imprest 013.02.2023 TO 12.03.2023 of SSE/PW/MABD	SSEPWAYMABD1504	
S090501406	2022-23/19	09050123001952	31-05-2023	09050123700185	08-06-2023	18734	18734	0	18734	IMP	IMPREST BILLS OF PETROL,GAS,GENERAL FOR THE	SSE PWAY ALER 0727	
0905IMP6913	05/2023	09050123001961	31-05-2023	09050123700164	31-05-2023	19966	19966	0	19966	IMP	General Imprest of Sr.DEE/TRSO/SC Office for the period of 06.05.2023 to	OS SRDEE TRSO SC 3202	
0905IMP6913	05/2023	09050123001965	31-05-2023	09050123700164	31-05-2023	19978	19978	0	19978	IMP	BILL FOR MAY MONTH	OS SRDEE TRSO SC 3202	
0905IMP6908	214	09050123001975	02-06-2023	09050123700170	05-06-2023	15000	15000	0	15000	IMP	CCC KZJ IMPREST BILL APRIL TO MAY	CCC KZJ GNL 3210	
0905IMP6908	225	09050123001977	02-06-2023	09050123700170	05-06-2023	15000	15000	0	15000	IMP	CCC KZJ IMPREST BILL 20 MAY TO	CCC KZJ GNL 3210	
0905IMP6908	752	09050123001979	02-06-2023	09050123700170	05-06-2023	15000	15000	0	15000	IMP	CCC KZJ IMPREST BILL 28 JUNE TO	CCC KZJ GNL 3210	
S090501414	BPA/IMPREST/09	09050123001980	02-06-2023	09050123700170	05-06-2023	19579	19579	0	19579	IMP	Patrol, Gas General Imprest	SSE PWAY BPA 1071	
S090501300	P.W/GENL/BIDR/22	09050123001981	02-06-2023	09050123700170	05-06-2023	9700	9700	0	9700	IMP	Petrol Gas and General Bills	SSEPWAYBIDR 1058	
0905IMP6905	03/2023	09050123001983	02-06-2023	09050123700170	05-06-2023	7300	7250	0	7250	IMP	general imprest of ccc/bza	CCC BZA GNL 5199	
0905IMP1137	1	09050123002013	03-06-2023	09050123700172	05-06-2023	5250	5250	0	5250	IMP		SECTIONAL COMM INSPECTORS	
0905IMP1137	2	09050123002014	03-06-2023	09050123700172	05-06-2023	6550	6550	0	6550	IMP		SECTIONAL COMM INSPECTORS	
0905IMP1137	3	09050123002015	03-06-2023	09050123700172	05-06-2023	7400	7400	0	7400	IMP		SECTIONAL COMM INSPECTORS	
0905IMP1137	4	09050123002016	03-06-2023	09050123700172	05-06-2023	5700	5700	0	5700	IMP		SECTIONAL COMM INSPECTORS	
0905IMP1137	5	09050123002017	03-06-2023	09050123700172	05-06-2023	7400	7400	0	7400	IMP		SECTIONAL COMM INSPECTORS	
S090501421	549838	09050123002019	03-06-2023	09050123700170	05-06-2023	9840	7520	0	7520	IMP	PETROL DA OXYGEN	SSE PWAY DKJ3119	
S090501473	SSE/PWAY/SZKR01	09050123002020	03-06-2023	09050123700170	05-06-2023	18235	18235	0	18235	IMP	PETROL AND GENERAL IMPREST	SSE PWAY SKZR 1766	
S090501306	SNF/PW/S-14/IMP	09050123002021	03-06-2023	09050123700210	19-06-2023	9275	9275	0	9275	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNF0944	
S090501306	SNF/PW/S-14/IMP	09050123002022	03-06-2023	09050123700210	19-06-2023	9759	9759	0	9759	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNF0944	
S090501306	SNF/PW/S-14/IMP	09050123002023	03-06-2023	09050123700187	09-06-2023	9150	9150	0	9150	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNF0944	
S090501306	SNF/PW/S-14/IMP	09050123002024	03-06-2023	09050123700187	09-06-2023	9960	9960	0	9960	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNF0944	
S090501306	SNF/PW/S-14/IMP	09050123002025	03-06-2023	09050123700191	12-06-2023	9905	9905	0	9905	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNF0944	
S090501306	SNF/PW/S-14/IMP	09050123002026	03-06-2023	09050123700191	12-06-2023	9923	9123	0	9123	IMP	IMPREST BILLS OF SSE/PWAY/SNF	SSEPWAYSNF0944	
P090500471	14	09050123002027	03-06-2023	09050123700172	05-06-2023	5920	5920	0	5920	IMP		PRSMY 214746	
C090500443	6	09050123002028	03-06-2023	09050123700172	05-06-2023	14800	14800	0	14800	IMP		CTI/SC TTE REST HOUSE	
C090500440	10	09050123002029	03-06-2023	09050123700172	05-06-2023	9970	9970	0	9970	IMP		C/PARLI TTE REST HOUSE	
7090500001	05	09050123002030	05-06-2023	09050123700169	05-06-2023	1675	1675	0	1675	IMP	NEWS PAPER IMPREST BILL OF IPF	7BN RPSF MLY NEWSPAPER	
0905IMP1206	03	09050123002031	05-06-2023	09050123700169	05-06-2023	3000	3000	0	3000	IMP	IMPREST BILL OF IPF HQR/7BN	BN MLY COY GNL GNL 4887	
0905IMP0505	2	09050123002032	05-06-2023	09050123700170	05-06-2023	14933	14933	0	14933	IMP		ADEN BPA GNL 3806	
0905IMP0613	37	09050123002033	05-06-2023	09050123700170	05-06-2023	88344	88344	0	88344	IMP	CDO/SC GENERAL IMPREST	CDO SC GNL GNL 3384	
C090500331	4	09050123002034	05-06-2023	09050123700185	08-06-2023	4550	4550	0	4550	IMP	CDO/SC RMARV	CDO/SCRMARV 1239	
S090501171	G11BSCR1705E141	09050123002035	05-06-2023	09050123700170	05-06-2023	5000	5000	0	5000	IMP		SSE ATC SNF	
S090502144	31	09050123002038	05-06-2023	09050123700170	05-06-2023	2989	2989	0	2989	IMP	Sr.DenHM/SC OFFICE IMPREST PERIOD FROM 14 3 23 TO 12 4 23	SRDENHMSC OFFICE	
0905IMP0016	484425	09050123002044	05-06-2023	09050123700171	06-06-2023	3050	3050	0	3050	IMP	Inspection, Hindi Meeting and workshop at Parli Vajinath Station	OS SRRBA SC 5074	
0905IMP0016	81	09050123002050	05-06-2023	09050123700171	06-06-2023	2000	2000	0	2000	IMP	Exp. for refreshment of Hindi Meeting and Technical Seminar at CDO/Secunderabad	OS SRRBA SC 5074	
0905IMP0809	14042023	09050123002067	05-06-2023	09050123700185	08-06-2023	5000	5000	0	5000	IMP	GENERAL IMPREST	SE SIG DKJ 5017	
0905IMP1231	05/LAB/2023	09050123002076	06-06-2023	09050123700178	07-06-2023	29390	29390	0	29390	IMP	LAB IMPREST	MS HU RDM LAB LAB 5892	
0905IMP1231	06/LAB/2023	09050123002077	06-06-2023	09050123700178	07-06-2023	29250	29250	0	29250	IMP	LAB IMPREST	MS HU RDM LAB LAB 5892	
0905IMP5704	05/2023	09050123002078	06-06-2023	09050123700178	07-06-2023	29040	27965	0	27965	IMP	General Imprest	SRDME DSL KZJ 3145	
S090501406	2023-24/2	09050123002079	06-06-2023	09050123700172	06-06-2023	19373	19373	0	19373	IMP	IMPREST BILLS OF PETROL,GAS,GENERAL FOR THE	SSE PWAY ALER 0727	
0905IMP0701	ADEE/M/KZJ/imp24	09050123002081	06-06-2023	09050123700178	07-06-2023	10000	10000	0	10000	IMP	ADEE/M/KZJ imprest bills	ADEE M KAZIPET 5249	
0905IMP0535	ADEN/VKB/W/86/IM	09050123002083	06-06-2023	09050123700185	08-06-2023	14993	14993	0	14993	IMP	ADEN/VKB/W/86/GEN IMPR/23	ADEN VKB GNL 3814	
S090501314	1708971	09050123002084	06-06-2023	09050123700172	06-06-2023	19841	19841	0	19841	IMP	petrol,gas and genaral	SSEPWAYBOIGUDASC0951	
S090501314	3050516774	09050123002085	06-06-2023	09050123700172	06-06-2023	19826	19826	0	19826	IMP	petrol,gas and genaral	SSEPWAYBOIGUDASC0951	
S090501301	2023-24-02	09050123002086	06-06-2023	09050123700172	06-06-2023	19365	19365	0	19365	IMP	Imprest bills of Petrol,Gas General Imprest bills for the monthof APILMAY-2023(26/04	SSEPWayNKZJ0985	
0905IMP0940	485	09050123002092	06-06-2023	09050123700173	06-06-2023	6000	6000	0	6000	IMP		SS KOMETPALLI SI 4408	
0905IMP0940	486	09050123002093	06-06-2023	09050123700173	06-06-2023	6000	6000	0	6000	IMP		SS KOMETPALLI SI 4408	
0905IMP0940	740	09050123002094	06-06-2023	09050123700173	06-06-2023	6000	6000	0	6000	IMP		SS KOMETPALLI SI 4408	
0905IMP0943	1356	09050123002095	06-06-2023	09050123700173	06-06-2023	6000	6000	0	6000	IMP	Item bills safaiwala charges	SS LALLAGUDA SI 8805	
S090502198	3741	09050123002096	06-06-2023	09050123700173	06-06-2023	12893	12893	0	12893	IMP		SS MOULALI SPL 9764	
0905IMP1056	ss rgpm	09050123002097	06-06-2023	09050123700173	06-06-2023	23800	23800	0	23800	IMP	Imp rgpm Oct 2022	SM RAGHAVAPURAM GNL GNL	

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0905IMP1061	4		09050123002098	06-06-2023	09050123700189	09-06-2023	6000	6000	0	6000	IMP	IMPREST OF SM SANATNAGAR FROM 02.12.2022 TO 27.12.2022	SM SANATHNAGAR GNL GNL 3293
0905IMP1061	2		09050123002099	06-06-2023	09050123700189	09-06-2023	6000	6000	0	6000	IMP	IMPREST OF SM SANATNAGAR FROM 02.01.2023 TO 21.01.2023	SM SANATHNAGAR GNL GNL 3293
0905IMP1061	03		09050123002100	06-06-2023	09050123700189	09-06-2023	6000	6000	0	6000	IMP	IMPREST OF SM SANATNAGAR FROM 01.02.2023 TO 26.02.2023	SM SANATHNAGAR GNL GNL 3293
0905IMP1061	03		09050123002101	06-06-2023	09050123700189	09-06-2023	6000	6000	0	6000	IMP	IMPREST OF SM SANATNAGAR FROM 02.03.2023 TO 27.03.2023	SM SANATHNAGAR GNL GNL 3293
0905IMP1061	03		09050123002102	06-06-2023	09050123700189	09-06-2023	6000	6000	0	6000	IMP	IMPREST OF SM SANATNAGAR FROM 03.04.2023 TO 28.04.2023	SM SANATHNAGAR GNL GNL 3293
0905IMP1031	1		09050123001760	25-05-2023	09050123700153	26-05-2023	6000	6000	0	6000	IMP		SM HALBURGA GNL GNL 4473
0905IMP1031	1		09050123001761	25-05-2023	09050123700153	26-05-2023	5600	5600	0	5600	IMP		SM HALBURGA GNL GNL 4473
0905IMP1031	1		09050123001762	25-05-2023	09050123700153	26-05-2023	6000	6000	0	6000	IMP		SM HALBURGA GNL GNL 4473
0905IMP1105	1234		09050123001763	25-05-2023	09050123700153	26-05-2023	14000	14000	0	14000	IMP	Station Imprest	SS JANWAL GNL GNL 2097
0905IMP1105	1234		09050123001764	25-05-2023	09050123700153	26-05-2023	14000	14000	0	14000	IMP	Station Imprest	SS JANWAL GNL GNL 2097
S090501144	219		09050123001765	25-05-2023	09050123700153	26-05-2023	15000	15000	0	15000	IMP		SS HALLIKHED K 8076
0905IMP1310	MD/LAB IMP/1/23		09050123001767	25-05-2023	09050123700164	29-05-2023	29783	29783	0	29783	IMP	LAB IMPREST BILLS OF HU BPA	SR DMO HU BPA LAB LAB 2824
0905IMP0726	sse/e/m/bdcr/31		09050123001769	25-05-2023	09050123700164	29-05-2023	2883	2883	0	2883	IMP	IMPREST BILL	JE E M BDCR 1635
0905IMP0918	8/9/22-4/10/22		09050123001773	26-05-2023	09050123700152	26-05-2023	2430	2430	0	2430	IMP	Skzr bc 8/9/22-4/10/22	SM SKZR BC 3798
0905IMP0918	1/11/22-27/11/2		09050123001774	26-05-2023	09050123700152	26-05-2023	2430	2430	0	2430	IMP	Skzr bc1/11/22-27/11/22	SM SKZR BC 3798
0905IMP0918	5/10/22-31/10/22		09050123001775	26-05-2023	09050123700152	26-05-2023	2430	2430	0	2430	IMP	Skzr bc oct2022	SM SKZR BC 3798
0905IMP0602	374834		09050123001801	26-05-2023	09050123700154	26-05-2023	5000	5000	0	5000	IMP		ADME CW RDM GNL 1958
S090501516	248744		09050123001802	26-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	Enhancement of Imprest CW DKJ 7000 TO 10000. Different ammount 3000	SSE C&W DKJ 2574
0905IMP1202	01		09050123001803	26-05-2023	09050123700153	26-05-2023	2979	2979	0	2979	IMP	IMPREST BILL A COY	BN MLY A GNL GNL
0905IMP1203	01		09050123001804	26-05-2023	09050123700153	26-05-2023	2104	2104	0	2104	IMP	B COY IMPREST BILL	BN MLY B GNL GNL
0905IMP1205	01		09050123001805	26-05-2023	09050123700153	26-05-2023	3000	3000	0	3000	IMP	C COY IMPREST BILL	BN MLY C GNL GNL
0905IMP1208	01		09050123001806	26-05-2023	09050123700153	26-05-2023	3000	3000	0	3000	IMP	7BN E COY IMPREST BILL	BN MLY E E 4216875700004804
0905IMP1209	01		09050123001807	26-05-2023	09050123700153	26-05-2023	3650	3650	0	3650	IMP	BN OFFICE IMPREST BILL	BN MLY GNL GNL
A090501074	01		09050123001808	26-05-2023	09050123700153	26-05-2023	2800	2800	0	2800	IMP	A COY VEHICLE IMPREST	A-COY, R.NO.TS08HN9552
E090500237	01		09050123001809	26-05-2023	09050123700153	26-05-2023	3300	3300	0	3300	IMP	VEHICLE IMPREST BILL OF E COY	E-COY, R.NO.TS08HN9557
S090502707	90		09050123001811	26-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/BDCR	SSE/TRD/BDCR
0905IMP1035	01		09050123001812	26-05-2023	09050123700159	29-05-2023	16000	16000	0	16000	IMP	General imprest for KCP station	SM KALGAPUR GNL GNL 4515
0905IMP1035	05		09050123001813	26-05-2023	09050123700159	29-05-2023	16000	16000	0	16000	IMP		SM KALGAPUR GNL GNL 4515
0905IMP1035	05		09050123001814	26-05-2023	09050123700159	29-05-2023	16000	16000	0	16000	IMP		SM KALGAPUR GNL GNL 4515
S090501145	20		09050123001815	26-05-2023	09050123700159	29-05-2023	6000	6000	0	6000	IMP		SS KAMALAPUR 1237
S090501145	40		09050123001816	26-05-2023	09050123700159	29-05-2023	6000	6000	0	6000	IMP		SS KAMALAPUR 1237
0905IMP1025	032023		09050123001817	26-05-2023	09050123700159	29-05-2023	10000	10000	0	10000	IMP		SM MANCHIRYAL GNL GNL 4911
0905IMP1048	032023		09050123001818	26-05-2023	09050123700177	07-06-2023	30000	30000	0	30000	IMP		SM MANDAMARRI GNL GNL 2683
0905IMP0629	GI-1-B-SRC-B-170		09050123001823	26-05-2023	09050123700158	29-05-2023	15000	15000	0	15000	IMP		SSE CW SNF GNL GNL 1933
A090500812	ADEN/KRMR/IMP/21		09050123001824	28-05-2023	09050123700158	29-05-2023	13280	13280	0	13280	IMP	GENRAL IMPREST	ADEN KARIMNAGAR
0905IMP0807	42		09050123001825	28-05-2023	09050123700185	08-06-2023	5000	5000	0	5000	IMP	BHARATH ENGINEERING WORKS	SE S VKB 5025
0905IMP0715	SSE/E/M/KZJ/6		09050123001826	28-05-2023	09050123700158	29-05-2023	5000	5000	0	5000	IMP	IMPREST CASH BILLS OF SSE/E/M/KZJ	SSE M KAZIPET 3251
0905IMP0701	ADEE/M/KZJ/imp24		09050123001827	28-05-2023	09050123700158	29-05-2023	10000	10000	0	10000	IMP	ADEE/M/KZJ imprest bills	ADEE M KAZIPET 5249
0905IMP0717	5131		09050123001828	28-05-2023	09050123700158	29-05-2023	5393	5393	0	5393	IMP	Imprest bill of ssemsc office	SSE M SC 2162
R090500589	01OF APR23 RMARV		09050123001829	28-05-2023	09050123700165	30-05-2023	4463	4463	0	4463	IMP	RMARV/ BDCR APRIL-2023	RMARV BDCR
0905IMP0604	12/2022		09050123001830	28-05-2023	09050123700158	29-05-2023	4920	4920	0	4920	IMP	general imprest of ccc/bidr	CC BIDAR GNL GNL 3657
0905IMP0604	01/2023		09050123001831	28-05-2023	09050123700158	29-05-2023	4945	4945	0	4945	IMP	general imprest of ccc/bidr	CC BIDAR GNL GNL 3657
0905IMP0604	02/2023		09050123001832	28-05-2023	09050123700158	29-05-2023	4860	4860	0	4860	IMP	general imprest of ccc/bidr	CC BIDAR GNL GNL 3657
0905IMP0604	03/2023		09050123001833	28-05-2023	09050123700158	29-05-2023	4970	4970	0	4970	IMP	general imprest of ccc/bidr	CC BIDAR GNL GNL 3657
C090500391	03/2023		09050123001834	28-05-2023	09050123700158	29-05-2023	7000	7000	0	7000	IMP	general imprest of ccc/bpa	CCC BPA 1329
0905IMP0722	SSE/TL/KZJ/30		09050123001835	28-05-2023	09050123700158	29-05-2023	2950	2950	0	2950	IMP	SSE/TL/KZJ IMPREST BILLS	SSE TL KAZIPET 5264
0905IMP1036	04		09050123001836	29-05-2023	09050123700159	29-05-2023	24885	24885	0	24885	IMP		SM KAMALNAGAR GNL GNL 2105
0905IMP1111	58		09050123001837	29-05-2023	09050123700159	29-05-2023	35000	35000	0	35000	IMP	MANAGRU STATION IMP FOR THE	SS MANAGURU GNL GNL 2675
0905IMP1111	60		09050123001838	29-05-2023	09050123700159	29-05-2023	35000	35000	0	35000	IMP	MANAGRU STATION IMP FOR THE	SS MANAGURU GNL GNL 2675
0905IMP0947	1122022		09050123001839	29-05-2023	09050123700159	29-05-2023	6000	6000	0	6000	IMP	General imprest	SS NASHKAL SI 4069
0905IMP0947	1012023		09050123001840	29-05-2023	09050123700159	29-05-2023	6000	6000	0	6000	IMP	general imprest	SS NASHKAL SI 4069
0905IMP0947	1022023		09050123001841	29-05-2023	09050123700159	29-05-2023	6000	6000	0	6000	IMP	general imprest	SS NASHKAL SI 4069
0905IMP1115	2		09050123001842	29-05-2023	09050123700159	29-05-2023	30000	30000	0	30000	IMP		SS NAWANDGI GNL GNL 4952
0905IMP1115	2		09050123001843	29-05-2023	09050123700159	29-05-2023	30000	30000	0	30000	IMP		SS NAWANDGI GNL GNL 4952
0905IMP1118	1234		09050123001844	29-05-2023	09050123700159	29-05-2023	16000	16000	0	16000	IMP	STATION IMPREST CASH	SS PANGAON GNL GNL 2980
0905IMP1118	1234		09050123001845	29-05-2023	09050123700159	29-05-2023	16000	16000	0	16000	IMP	STATION IMPREST CASH	SS PANGAON GNL GNL 2980
S090500708	1		09050123001846	29-05-2023	09050123700159	29-05-2023	4000	4000	0	4000	IMP	Mallemadugu Imprest bill	SS MALLEMADUGU 8846
S090500708	2		09050123001847	29-05-2023	09050123700159	29-05-2023	4000	4000	0	4000	IMP	Mallemadugu Imprest bill	SS MALLEMADUGU 8846
0905IMP1131	03		09050123001848	29-05-2023	09050123700159	29-05-2023	10000	10000	0	10000	IMP		SS TONDLAGOPAVARAM 3368
S090501950	01/04/2022		09050123001849	29-05-2023	09050123700159	29-05-2023	5307	5307	0	5307	IMP	Imprest bill of september ocother and	SS TELAPUR 5336

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0905IMP1131	03	09050123001850	29-05-2023	09050123700159	29-05-2023	10000	10000	0	10000	IMP		SS TONDLAGOPAVARAM 3368
0905IMP1131	03	09050123001851	29-05-2023	09050123700159	29-05-2023	10000	10000	0	10000	IMP		SS TONDLAGOPAVARAM 3368
0905IMP0505	1	09050123001852	29-05-2023	09050123700158	29-05-2023	14938	14938	0	14938	IMP	GENERAL IMPREST BILLS	ADEN BPA GNL 3806
0905IMP0533	IMP/KZJ/23-24/01	09050123001857	29-05-2023	09050123700158	29-05-2023	195661	195661	0	195661	IMP	IMPREST BILL	ADEN TM KZJ 6866
0905IMP0518	MDR/Glm/1/23-24	09050123001859	29-05-2023	09050123700158	29-05-2023	12686	12686	0	12686	IMP	Imprest bills	ADEN MDR GNL 2469
0905IMP0021	A/AD/5	09050123001903	30-05-2023	09050123700164	30-05-2023	10000	10000	0	10000	IMP	Imprest Bill for SrDFM/SC Office	SSO A SC GNL 2237
S090501314	1591001	09050123001918	30-05-2023	09050123700164	31-05-2023	18850	18850	0	18850	IMP	petrol,gas and general	SSEPWAYBOIGUDASC0951
0905IMP7502	90	09050123001923	30-05-2023	09050123700164	31-05-2023	29984	29984	0	29984	IMP	G Naresh Kumar Vishnupuri kazipet	SR DEE ELS KZJ 2147
0905IMP0624	456513	09050123001928	31-05-2023	09050123700164	31-05-2023	2500	2500	0	2500	IMP	Tollway charges	SSE CW KZJ GNL GNL 3962
0905IMP1079	4/2023	09050123001644	23-05-2023	09050123700144	23-05-2023	37000	37000	0	37000	IMP		SS BIBINAGAR GNL GNL 5439
0905IMP1086	Chz/imp/03	09050123001645	23-05-2023	09050123700144	23-05-2023	23000	23000	0	23000	IMP		SS CHERLAPALLI GNL GNL 3533
0905IMP1086	Chz/imp/04	09050123001646	23-05-2023	09050123700144	23-05-2023	23000	23000	0	23000	IMP		SS CHERLAPALLI GNL GNL 3533
0905IMP1091	2	09050123001647	23-05-2023	09050123700144	23-05-2023	24995	24995	0	24995	IMP		SS CHITGIDDA GNL GNL5736
0905IMP1093	2	09050123001648	23-05-2023	09050123700144	23-05-2023	27000	27000	0	27000	IMP		SS DARUR GNL GNL 5744
0905IMP1027	09/05	09050123001649	23-05-2023	09050123700144	23-05-2023	6000	6000	0	6000	IMP	Good	SM GANGADHARA GNL GNL 5769
0905IMP1029	january/february	09050123001650	23-05-2023	09050123700144	23-05-2023	30000	30000	0	30000	IMP		SM GHATKESAR GNL GNL 3863
0905IMP1029	02/03	09050123001651	23-05-2023	09050123700144	23-05-2023	28971	28971	0	28971	IMP		SM GHATKESAR GNL GNL 3863
0905IMP1029	03/04	09050123001652	23-05-2023	09050123700144	23-05-2023	29034	29034	0	29034	IMP		SM GHATKESAR GNL GNL 3863
0905IMP1097	56	09050123001653	23-05-2023	09050123700144	23-05-2023	12000	12000	0	12000	IMP		SS GODAMGURAGNL GNL 5801
0905IMP1101	246	09050123001654	23-05-2023	09050123700144	23-05-2023	15000	15000	0	15000	IMP		SS HASANPARTI RD GNL GNL 2048
0905IMP1101	741	09050123001655	23-05-2023	09050123700144	23-05-2023	15000	15000	0	15000	IMP		SS HASANPARTI RD GNL GNL 2048
0905IMP1101	815	09050123001656	23-05-2023	09050123700144	23-05-2023	15000	15000	0	15000	IMP		SS HASANPARTI RD GNL GNL 2048
0905IMP1102	1234504	09050123001657	23-05-2023	09050123700144	23-05-2023	16000	16000	0	16000	IMP	Station impressed cash HER	SS HER GNL GNL 6833
0905IMP1032	11	09050123001658	23-05-2023	09050123700144	23-05-2023	10000	10000	0	10000	IMP	HYB IMP UPTO 28/02/2023	SM HYDERABAD GNL GNL 2063
0905IMP0935	1	09050123001659	23-05-2023	09050123700144	23-05-2023	6000	6000	0	6000	IMP	Imp lpg Jan 2023	SS IPPAGUDA SI 2576
0905IMP0935	1	09050123001661	23-05-2023	09050123700144	23-05-2023	6000	6000	0	6000	IMP	Imp lpg Feb 2023	SS IPPAGUDA SI 2576
0905IMP1036	01	09050123001663	23-05-2023	09050123700144	23-05-2023	23190	23190	0	23190	IMP	General imprest for kmnr station	SM KAMALNAGAR GNL GNL 2105
0905IMP1036	02	09050123001664	23-05-2023	09050123700144	23-05-2023	24770	24770	0	24770	IMP	General imprest for kmnr station	SM KAMALNAGAR GNL GNL 2105
0905IMP0943	1	09050123001666	23-05-2023	09050123700144	23-05-2023	6000	6000	0	6000	IMP	Item bills safaiwala charges	SS LALLAGUDA SI 8805
0905IMP0943	1	09050123001667	23-05-2023	09050123700144	23-05-2023	6000	6000	0	6000	IMP	Safaiwala charges and general item	SS LALLAGUDA SI 8805
0905IMP1112	2	09050123001668	23-05-2023	09050123700144	23-05-2023	21000	21000	0	21000	IMP		SS MANTATTI GNL GNL 4929
0905IMP1112	2	09050123001669	23-05-2023	09050123700144	23-05-2023	21000	21000	0	21000	IMP		SS MANTATTI GNL GNL 4929
0905IMP1059	2	09050123001671	23-05-2023	09050123700144	23-05-2023	21000	21000	0	21000	IMP		SM RUKMAPUR GNL GNL 5173
0905IMP1135	01	09050123001672	23-05-2023	09050123700145	23-05-2023	30000	30000	0	30000	IMP	General imprest for wp station	SS WANGAPALLI GNL GNL 3582
0905IMP1135	02	09050123001673	23-05-2023	09050123700145	23-05-2023	30000	30000	0	30000	IMP	General imprest for wp station	SS WANGAPALLI GNL GNL 3582
0905IMP1135	03	09050123001674	23-05-2023	09050123700145	23-05-2023	30000	30000	0	30000	IMP	General imprest for wp station	SS WANGAPALLI GNL GNL 3582
0905IMP1069	01/23	09050123001675	23-05-2023	09050123700145	23-05-2023	24958	24958	0	24958	IMP		SM ZAHIRABAD GNL GNL 5926
0905IMP1069	02/23	09050123001676	23-05-2023	09050123700145	23-05-2023	24820	24820	0	24820	IMP		SM ZAHIRABAD GNL GNL 5926
0905IMP1130	Imp/Tdu/01	09050123001677	23-05-2023	09050123700145	23-05-2023	10000	10000	0	10000	IMP		SS TANDUR GNL GNL 5603
0905IMP0909	LPI 1	09050123001678	23-05-2023	09050123700145	23-05-2023	5340	5340	0	5340	IMP		SM LINGAMPALLI BC 4200
0905IMP1044	LPI 4	09050123001679	23-05-2023	09050123700145	23-05-2023	3540	3540	0	3540	IMP		SM LINGAMPALLI GNL GNL 4721
0905IMP1130	Imp/TDU/021	09050123001682	23-05-2023	09050123700150	25-05-2023	10000	10000	0	10000	IMP		SS TANDUR GNL GNL 5603
0905IMP0521	87	09050123001683	24-05-2023	09050123700149	25-05-2023	14335	14335	0	14335	IMP	PRAVEEN GRAPHICS	ADEN N KZJ GNL 2485
0905IMP0807	27	09050123001684	24-05-2023	09050123700149	25-05-2023	5000	5000	0	5000	IMP	BHARATH ENGINEERING WORKS	SE S VKB 5025
0905IMP1302	04/23-24	09050123001686	24-05-2023	09050123700147	25-05-2023	39790	39790	0	39790	IMP	IMPREST FROM 21/4/2023 TO	ACMS HU CKL GNL GNL 2790
0905IMP0711	ac/sc/67/imprest	09050123001687	24-05-2023	09050123700158	29-05-2023	14950	14950	0	14950	IMP	sse/ac/sc genral imprest FOR THE MONTH	SSE AC SC 2188
0905IMP1302	05/23-24	09050123001688	24-05-2023	09050123700164	30-05-2023	23558	23558	0	23558	IMP	IMPREST FROM 08/05/2023 TO	ACMS HU CKL GNL GNL 2790
0905IMP1301	06/2023-24	09050123001694	24-05-2023	09050123700147	25-05-2023	3914	3914	0	3914	IMP	ARME IMPREST FROM 2/12/2022 TO	ACMS HU CKL ARME ARME 4960
0905IMP0924	C/Sfy/Sr DSO/SC	09050123001696	24-05-2023	09050123700149	25-05-2023	9740	9740	0	9740	IMP	Recoupment General Imprest bill of Sr DSO/SC from 17/03/2023 to 10/04/2023	SRDSO SC GNL 1834
S090501321	PDPL/IMP-2/2023	09050123001698	24-05-2023	09050123700164	31-05-2023	9924	8924	0	8924	IMP	IMP BILLS FROM 03.02.2023 to	SSEPWAYPDPL0993
S090501556	LPI/IMPREST/44	09050123001700	24-05-2023	09050123700158	29-05-2023	9859	9859	0	9859	IMP	LPI/IMPREST/44	SSE/PWAY/LPI 1774
S090501556	LPI/IMPREST/44	09050123001701	24-05-2023	09050123700164	31-05-2023	9946	9180	0	9180	IMP	LPI/IMPREST/44	SSE/PWAY/LPI 1774
0905IMP5307	11539	09050123001703	24-05-2023	09050123700149	25-05-2023	8132	8132	0	8132	IMP	IMPREST CASH OF SR.DEE/TRD/SC	SRDEE TRD SC 1891
0905IMP0812	704	09050123001708	24-05-2023	09050123700149	25-05-2023	5000	5000	0	5000	IMP		SSE SIG BHONGIR 2849
S090501308	UDGR/54	09050123001710	24-05-2023	09050123700149	25-05-2023	9967	9967	0	9967	IMP	General Imprest bills SSE/P.Way/UDGR	SSEPWAYUDGIR1041
0905IMP0829	SSE/T/SNF/01	09050123001711	24-05-2023	09050123700149	25-05-2023	1400	1400	0	1400	IMP	SRI SINIVASA BOOK DEPOT	SSE TELE SNF 0249
7090500001	04	09050123001712	24-05-2023	09050123700150	25-05-2023	1690	1690	0	1690	IMP	NEWS PAPER IMPREST BILL OF IPF	7BN RPSF MLY NEWSPAPER
0905IMP0511	DKJ/IMP/212/22	09050123001740	24-05-2023	09050123700149	25-05-2023	10055	10055	0	10055	IMP	G/IMP/ADEN/DKJ	ADEN DKJ GNL 4689
S090500880	1018	09050123001741	25-05-2023	09050123700154	25-05-2023	2500	2500	0	2500	IMP	MCI RAILWAY STATION GARBAGE IMPREST FOR A PERIOD FROM	STATION MANAGER MCI 1059
0905IMP1315	11 12	09050123001743	25-05-2023	09050123700154	25-05-2023	7000	7000	0	7000	IMP	KMT RAILWAY STATION GARBAGE IMPREST FOR A PERIOD FROM	HI KMT1833
0905IMP0538	396237	09050123001747	25-05-2023	09050123700148	25-05-2023	49900	49900	0	49900	IMP	Printing literature for monsoon seminar to be held on 03.06.2023	SRDEN CO ORD SC 0440
S090500947	70	09050123001748	25-05-2023	09050123700153	26-05-2023	6000	6000	0	6000	IMP		SS/ARMOOR

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0905IMP1075	20	09050123001749	25-05-2023	09050123700153	26-05-2023	6000	6000	0	6000	IMP	BDCR STATION IMPRREST FOR THE MONTH OF NOV 2022	SS BHADRACHALAM GNL GNL 3491
0905IMP1075	26	09050123001750	25-05-2023	09050123700153	26-05-2023	5500	5500	0	5500	IMP	BDCR STATION IMPRREST FOR THE	SS BHADRACHALAM GNL GNL 3491
0905IMP1075	36	09050123001751	25-05-2023	09050123700153	26-05-2023	5710	5710	0	5710	IMP	BDCR STATION IMPRREST FOR THE	SS BHADRACHALAM GNL GNL 3491
0905IMP1030	1234	09050123001752	25-05-2023	09050123700153	26-05-2023	12000	12000	0	12000	IMP		SM GHATNANDUR GNL GNL 5793
0905IMP1210	982	09050123001753	25-05-2023	09050123700150	25-05-2023	1500	1500	0	1500	IMP	Imprest bill of MTO 7BN RPSF MLY	BN MLY MTO GNL GNL 4994
S090502686	15/05/2023	09050123001754	25-05-2023	09050123700150	25-05-2023	2000	2000	0	2000	IMP	IMPREST BILL OF ARMR-BRANCH OF	SEVEN BN RPSF MLY ARMR
0905IMP1030	1234	09050123001755	25-05-2023	09050123700153	26-05-2023	12000	12000	0	12000	IMP		SM GHATNANDUR GNL GNL 5793
0905IMP1030	1234	09050123001756	25-05-2023	09050123700153	26-05-2023	12000	12000	0	12000	IMP		SM GHATNANDUR GNL GNL 5793
0905IMP1098	2	09050123001757	25-05-2023	09050123700153	26-05-2023	25000	25000	0	25000	IMP		SS GULLAGUDA GNL GNL 2014
0905IMP1100	09029599	09050123001758	25-05-2023	09050123700153	26-05-2023	2000	2000	0	2000	IMP		SS HAFIZPET GNL GNL 2030
0905IMP1031	1	09050123001759	25-05-2023	09050123700153	26-05-2023	6000	6000	0	6000	IMP		SM HALBURGA GNL GNL 4473
S090501556	No.PW/LPI/Impre	09050123001537	17-05-2023	09050123700136	18-05-2023	9827	9827	0	9827	IMP	No.PW/LPI/Imprest/44/2022	SSE/PWAY/LPI 1774
S090501314	24298	09050123001538	17-05-2023	09050123700136	18-05-2023	19868	19868	0	19868	IMP	petrol,gas and general	SSEPWAYBOIGUDASC0951
S090501314	1680332	09050123001544	18-05-2023	09050123700136	18-05-2023	19561	19561	0	19561	IMP	petrol,gas and general	SSEPWAYBOIGUDASC0951
0905IMP0806	45	09050123001545	18-05-2023	09050123700141	22-05-2023	5000	5000	0	5000	IMP	Distilled water heater for section purpose	SE S TDU 2964
0905IMP0724	337	09050123001546	18-05-2023	09050123700134	18-05-2023	5000	5000	0	5000	IMP	pvc flexible 1 inches	SSE VIKARABAD 5280
0905IMP0713	SSE/E/PRS/SC Imp	09050123001547	18-05-2023	09050123700134	18-05-2023	5000	5000	0	5000	IMP	Recouping of Imprest Cash	SSE E PRS SC 2212
0905IMP0201	PAGE 1	09050123001548	18-05-2023	09050123700134	18-05-2023	9878	9878	0	9878	IMP	IMPREST BILL FOR SR DCP OFFICE	SR DCP SC GNL 3111
S090502696	78	09050123001562	18-05-2023	09050123700154	26-05-2023	5000	5000	0	5000	IMP	IMPREST CASH OF SSE/RC/SC	SSE/RC/SC
S090502697	79	09050123001563	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/DKJ	SSE/TRD/DKJ
S090502698	80	09050123001564	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/ALER	SSE/TRD/ALER
A090501202	81	09050123001565	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF ADEE/TRD/BPA	ADEE/TRD/BPA
S090502700	83	09050123001566	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/SEM	SSE/TRD/SEM
J090500381	83	09050123001567	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF JE/TRD/BIDER	JE/TRD/BIDR
S090502701	84	09050123001568	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/SNF	SSE/TRD/SNF
S090502702	85	09050123001569	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/NKD	SSE/TRD/NKD
S090502703	86	09050123001570	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/TDU	SSE/TRD/TDU
S090502704	87	09050123001571	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/MLY	SSE/TRD/MLY
S090502705	88	09050123001572	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/BKL	SSE/TRD/BKL
S090502706	89	09050123001573	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/RDM	SSE/TRD/RDM
S090502708	91	09050123001574	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/KI	SSE/TRD/KI
S090502709	92	09050123001575	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/MAGH	SSE/TRD/MAGH
S090502710	93	09050123001576	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/KZJ	SSE/TRD/KZJ
S090502711	94	09050123001577	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/VKB	SSE/TRD/VKB
S090502712	95	09050123001578	18-05-2023	09050123700154	26-05-2023	5000	5000	0	5000	IMP	IMPREST CASH OF SSE/VEH/KZJ	SSE/VEH/KZJ
S090502713	96	09050123001579	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/JMKT	SSE/TRD/KRMR
S090502714	97	09050123001580	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/OHE/JMKT	SSE/OHE/JMKT
S090502715	98	09050123001581	18-05-2023	09050123700154	26-05-2023	3000	3000	0	3000	IMP	IMPREST CASH OF SSE/TRD/SKZR	SSE/TRD/SKZR
0905IMP0608	374839	09050123001582	19-05-2023	09050123700138	19-05-2023	50000	50000	0	50000	IMP	Enhancement of General Imprest Cash Sr	CDO HYB GNL GNL 3921
0905IMP0616	07	09050123001590	19-05-2023	09050123700138	19-05-2023	9601	9601	0	9601	IMP	CDO SC SALOON IMPREST	CDO SC SALOON 3400
0905IMP0610	10/2173	09050123001591	19-05-2023	09050123700138	19-05-2023	4000	4000	0	4000	IMP	Garbage Imprest Cash Sr CDO HYB	CDO HYD GARB 1925
0905IMP6912	02/2023	09050123001593	19-05-2023	09050123700141	22-05-2023	14818	14818	0	14818	IMP	general imprest	CCC SC GNL 5082
0905IMP6912	04/2023	09050123001594	19-05-2023	09050123700141	22-05-2023	14905	14905	0	14905	IMP	general imprest of ccc/sc 24.03.2023	CCC SC GNL 5082
0905IMP0607	263	09050123001595	19-05-2023	09050123700158	29-05-2023	10000	10000	0	10000	IMP		CC SNF GNL GNL 5967
0905IMP0607	1670	09050123001596	19-05-2023	09050123700158	29-05-2023	10000	10000	0	10000	IMP		CC SNF GNL GNL 5967
0905IMP0607	264	09050123001597	19-05-2023	09050123700141	22-05-2023	10000	10000	0	10000	IMP		CC SNF GNL GNL 5967
0905IMP0607	172	09050123001598	19-05-2023	09050123700141	22-05-2023	10000	10000	0	10000	IMP		CC SNF GNL GNL 5967
0905IMP6910	001	09050123001599	19-05-2023	09050123700141	22-05-2023	14849	14849	0	14849	IMP	CCC RDM GENERAL IMPREST	CCC RDM GNL 1875
0905IMP6910	002	09050123001600	19-05-2023	09050123700141	22-05-2023	14795	14795	0	14795	IMP	CCC RDM GENERAL IMPREST	CCC RDM GNL 1875
S090502027	152	09050123001602	20-05-2023	09050123700141	22-05-2023	9780	9780	0	9780	IMP	GENL IMP/HMBD/2022	SSE/PWAY/HMBD
0905IMP0723	TL/SC/IMP/50	09050123001604	20-05-2023	09050123700149	23-05-2023	3662	3662	0	3662	IMP	TL/SC/IMP/50	SSE TL SC 5256
S090501337	PW/L/KRMR/T/37/Im	09050123001605	20-05-2023	09050123700141	22-05-2023	9675	9675	0	9675	IMP	General Imprest Recoupment Bill of SSE/P.Way/KRMR during the period from	SSEPWAYKRMR1017
S090501366	SSE/PWAY/MAGH/83	09050123001606	20-05-2023	09050123700141	22-05-2023	9500	9500	0	9500	IMP	Petrol and General Imprest	SSE PWAY MAGH 1546
S090501366	SSE/PWAY/MAGH/84	09050123001607	20-05-2023	09050123700141	22-05-2023	9200	9200	0	9200	IMP	Petrol and General Imprest	SSE PWAY MAGH 1546
S090501317	SSE/MCI/23/3-3	09050123001608	20-05-2023	09050123700141	22-05-2023	9597	9597	0	9597	IMP		SSEPWAYMCI1009
S090501317	SSE/MCI/3-4/2023	09050123001609	20-05-2023	09050123700141	22-05-2023	9750	9750	0	9750	IMP		SSEPWAYMCI1009
0905IMP0527	759	09050123001610	20-05-2023	09050123700154	23-05-2023	13803	13803	0	13803	IMP	Rehan Color Xerox Centre, main road ,	ADEN S KZJ GNL 5553
S090501335	MDR/Imp/46/23-24	09050123001611	20-05-2023	09050123700141	22-05-2023	8975	8975	0	8975	IMP		SSEPWAYMDR0977
S090501335	MDR/Imp/47/23-24	09050123001612	20-05-2023	09050123700141	22-05-2023	9930	9930	0	9930	IMP		SSEPWAYMDR0977
S090501320	02/23-24	09050123001613	20-05-2023	09050123700141	22-05-2023	9450	9450	0	9450	IMP	Imprest bills of SSE/P.Way/KI Section	SSEPWAYKONDAPALLI1025
S090501421	541393	09050123001614	20-05-2023	09050123700141	22-05-2023	9760	7630	0	7630	IMP	PETROL, GENERAL	SSE PWAY DKJ3119
S090501410	SSE/P.Way/WL 32	09050123001615	21-05-2023	09050123700141	22-05-2023	19938	19938	0	19938	IMP	Imprest bill for Gas, Petrol and General bills for the period 09.01.23. to 18.02.23	SSE PWAY WL 0818

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S090501410	SSE/P.Way/WL 33	09050123001616	21-05-2023	09050123700141	22-05-2023	18606	18606	0	18606	IMP	Imprest bill for Gas, Petrol and General bills for the period 19.02.23 to 10.04.23	SSE PWAY WL 0818
S090501362	PW/VKB/44/IMP	09050123001619	21-05-2023	09050123700149	25-05-2023	9318	9318	0	9318	IMP	PW/VKB/T/44/Imprest/2023	SSEPWAYVKB2817
0905IMP0827	ssetwsc 32	09050123001623	22-05-2023	09050123700149	25-05-2023	2958	2958	0	2958	IMP	SSE/T/WL/SC 32	SSE T WL SC 0473
0905IMP7502	356680	09050123001625	22-05-2023	09050123700143	22-05-2023	3750	3750	0	3750	IMP	LIGHT REFRESHMENT	SR DEE ELS KZJ 2147
7090500001	02	09050123001628	22-05-2023	09050123700144	23-05-2023	1776	1776	0	1776	IMP	7BN IPF HQR NEWS PAPER IMPREST	7BN RPSF MLY NEWSPAPER
S090501473	SSE/PW/SKZR/58	09050123001629	22-05-2023	09050123700141	22-05-2023	19280	19280	0	19280	IMP	IMPREST BILL	SSE PWAY SKZR 1766
S090501473	SSE/PW/SKZR/59	09050123001630	22-05-2023	09050123700142	22-05-2023	17900	17900	0	17900	IMP	IMPREST BILL	SSE PWAY SKZR 1766
0905IMP1233	01	09050123001633	22-05-2023	09050123700144	23-05-2023	12000	12000	0	12000	IMP	submitted bill for dog feeding charges at dog squad SC . Dog Name is Bullet	SI SC DOG DOC 4216875700002634
0905IMP1233	02	09050123001634	22-05-2023	09050123700144	23-05-2023	12000	12000	0	12000	IMP	submitted bill for dog feeding charges at dog squad SC . Dog Name is Bullet	SI SC DOG DOC 4216875700002634
0905IMP0101	C/G/115/Imprest	09050123001639	22-05-2023	09050123700142	22-05-2023	17825	17825	0	17825	IMP	DRM Imprest From 19-04-23 to 16-05-23	SR DMM SC 1867
S090502203	1	09050123001641	23-05-2023	09050123700144	23-05-2023	10909	10909	0	10909	IMP		SS ALER SPL 9863
0905IMP1076	5	09050123001642	23-05-2023	09050123700144	23-05-2023	24797	24797	0	24797	IMP	BHLK	SS BHALKI GNL
0905IMP1079	3/23	09050123001643	23-05-2023	09050123700144	23-05-2023	37000	37000	0	37000	IMP		SS BIBINAGAR GNL GNL 5439
0905IMP0602	137	09050123001237	08-05-2023	09050123700128	16-05-2023	22223	22143	0	22143	IMP		ADME CW RDM GNL 1958
0905IMP1315	09 10	09050123001402	11-05-2023	09050123700125	15-05-2023	7000	7000	0	7000	IMP	KMT RAILWAY STATION GARBAGE IMPREST FOR A PERIOD FROM	HI KMT1833
S090500880	1009	09050123001403	11-05-2023	09050123700125	15-05-2023	2500	2500	0	2500	IMP	MCI RAILWAY STATION GARBAGE IMPREST FOR A PERIOD FROM	STATION MANAGER MCI 1059
0905IMP0535	ADEN/VKB/W/86/IM	09050123001405	11-05-2023	09050123700125	15-05-2023	14114	14114	0	14114	IMP	ADEN/VKB/W/86/GEN IMPR/23	ADEN VKB GNL 3814
0905IMP0535	ADEN/VKB/W/86/IM	09050123001406	11-05-2023	09050123700130	16-05-2023	14022	14022	0	14022	IMP	ADEN/VKB/W/86/GEN IMPR/23	ADEN VKB GNL 3814
S090501331	PRL1	09050123001407	11-05-2023	09050123700125	15-05-2023	9913	9913	0	9913	IMP		SSEPWAYPRL1033
0905IMP0540	1-6	09050123001408	11-05-2023	09050123700125	15-05-2023	5000	5000	0	5000	IMP	Imprest bills of Sr.DEN South SC	SRDEN SOUTH SC 2774
0905IMP0540	1-7	09050123001409	11-05-2023	09050123700125	15-05-2023	5000	5000	0	5000	IMP	Imprest bills of Sr.DEN South SC	SRDEN SOUTH SC 2774
0905IMP0626	1651	09050123001410	11-05-2023	09050123700125	15-05-2023	5000	5000	0	5000	IMP	Felix Tuff Bond	SSE CW KZJ MRV MRV 3954
0905IMP0629	GI-I-BSRC-B-1705	09050123001412	11-05-2023	09050123700125	15-05-2023	15000	15000	0	15000	IMP		SSE CW SNF GNL GNL 1933
0905IMP0624	2482	09050123001413	11-05-2023	09050123700125	15-05-2023	5000	5000	0	5000	IMP	2482	SSE CW KZJ GNL GNL 3962
0905IMP0518	MDR/Glm/11/22-23	09050123001422	12-05-2023	09050123700125	15-05-2023	8714	8714	0	8714	IMP	Imprest Bills	ADEN MDR GNL 2469
0905IMP0535	ADEN/VKB/W/86/IM	09050123001424	12-05-2023	09050123700125	15-05-2023	14909	14909	0	14909	IMP	ADEN/VKB/W/86/GEN IMPR/23	ADEN VKB GNL 3814
S090501335	IMP/45/22-23	09050123001428	13-05-2023	09050123700141	19-05-2023	9151	9151	0	9151	IMP	PETROL AND GAS IMPREST BILLS	SSEPWAYMDR0977
S090501335	IMP/44/22-23	09050123001429	13-05-2023	09050123700130	16-05-2023	9923	9923	0	9923	IMP	PETROL AND GAS IMPREST BILLS	SSEPWAYMDR0977
A090500660	1276	09050123001430	13-05-2023	09050123700134	18-05-2023	4938	4938	0	4938	IMP		ADSTE VKB 2956
0905IMP0804	086	09050123001431	13-05-2023	09050123700134	18-05-2023	10000	10000	0	10000	IMP	Submission of imprest cash bills	CH OS S T SC 2899
S090500947	59	09050123001442	15-05-2023	09050123700121	15-05-2023	6000	6000	0	6000	IMP		SS/ARMOOR
S090500947	50	09050123001443	15-05-2023	09050123700121	15-05-2023	6000	6000	0	6000	IMP		SS/ARMOOR
0905IMP1074	01	09050123001444	15-05-2023	09050123700121	15-05-2023	14720	14720	0	14720	IMP		SS BETAMPUDI GNL GNL 5405
0905IMP1074	01	09050123001445	15-05-2023	09050123700121	15-05-2023	14805	14805	0	14805	IMP		SS BETAMPUDI GNL GNL 5405
0905IMP1074	01	09050123001446	15-05-2023	09050123700121	15-05-2023	14941	14941	0	14941	IMP		SS BETAMPUDI GNL GNL 5405
S090501144	01	09050123001447	15-05-2023	09050123700121	15-05-2023	15000	15000	0	15000	IMP	General imprest for HKD station	SS HALLIKHED K 8076
S090501144	02	09050123001448	15-05-2023	09050123700121	15-05-2023	15000	15000	0	15000	IMP	General imprest for HKD station	SS HALLIKHED K 8076
0905IMP1035	05	09050123001449	15-05-2023	09050123700126	15-05-2023	16000	16000	0	16000	IMP		SM KALGAPUR GNL GNL 4515
0905IMP1035	05	09050123001450	15-05-2023	09050123700126	15-05-2023	16000	16000	0	16000	IMP		SM KALGAPUR GNL GNL 4515
0905IMP1038	01/01	09050123001452	15-05-2023	09050123700126	15-05-2023	50000	50000	0	50000	IMP		SM KARIMNAGAR GNL GNL 2337
0905IMP1038	02/23	09050123001454	15-05-2023	09050123700126	15-05-2023	50000	50000	0	50000	IMP	February 2023 imprest bill karimnagar	SM KARIMNAGAR GNL GNL 2337
S090501270	1	09050123001456	15-05-2023	09050123700126	16-05-2023	25000	25000	0	25000	IMP		SSKOHIR7700
S090501270	1	09050123001457	15-05-2023	09050123700126	16-05-2023	25000	25000	0	25000	IMP		SSKOHIR7700
S090501270	1	09050123001458	15-05-2023	09050123700126	16-05-2023	25000	25000	0	25000	IMP		SSKOHIR7700
S090500856	2/2023	09050123001459	15-05-2023	09050123700126	16-05-2023	6000	6000	0	6000	IMP	station imprest for the month of February	SS KORUTLA 0432
S090501335	IMP/43/22-23	09050123001460	15-05-2023	09050123700130	16-05-2023	8166	8166	0	8166	IMP	PETROL AND GAS IMPREST BILLS	SSEPWAYMDR0977
0905IMP1107	2	09050123001461	15-05-2023	09050123700126	16-05-2023	30000	30000	0	30000	IMP		SS KURGUNTA GNL GNL 4837
0905IMP1112	2	09050123001462	15-05-2023	09050123700126	16-05-2023	21000	21000	0	21000	IMP		SS MANTATTI GNL GNL 4929
S090501335	IMP/40/22-23	09050123001463	15-05-2023	09050123700128	16-05-2023	9205	9205	0	9205	IMP	PETROL AND GAS IMPREST BILLS	SSEPWAYMDR0977
0905IMP1112	2	09050123001464	15-05-2023	09050123700126	16-05-2023	21000	21000	0	21000	IMP		SS MANTATTI GNL GNL 4929
0905IMP1050	2099	09050123001465	15-05-2023	09050123700126	16-05-2023	5893	5893	0	5893	IMP		SM MATAALKUNTA GNL GNL 4937
S090501383	2019-20-01	09050123001466	15-05-2023	09050123700126	16-05-2023	9980	9980	0	9980	IMP		SSNagulapally2825
S090501383	2019-20-01	09050123001467	15-05-2023	09050123700126	16-05-2023	9920	9920	0	9920	IMP		SSNagulapally2825
S090501383	2019-20-01	09050123001468	15-05-2023	09050123700126	16-05-2023	9930	9930	0	9930	IMP		SSNagulapally2825
0905IMP1119	31	09050123001470	15-05-2023	09050123700126	16-05-2023	6000	6000	0	6000	IMP	PAPATAPALLI STATION DECEMBER	SS PAPATAPALLI GNL GNL 2998
0905IMP1119	32	09050123001472	15-05-2023	09050123700126	16-05-2023	6000	6000	0	6000	IMP	PAPATAPALLI STATION JANUARY 2023	SS PAPATAPALLI GNL GNL 2998
0905IMP1119	33	09050123001474	15-05-2023	09050123700126	16-05-2023	6000	6000	0	6000	IMP	PAPATAPALLI STATION FEBRUARY	SS PAPATAPALLI GNL GNL 2998
S090501417	TDU/Imprest/3/23	09050123001488	15-05-2023	09050123700130	16-05-2023	19722	19722	0	19722	IMP	Recoupment of General imprest pending bill	SSE PWAY TDU 0685
0905IMP1302	03/23-24	09050123001489	15-05-2023	09050123700138	19-05-2023	39958	39958	0	39958	IMP	IMPREST BILL OF ACMS/HU/CKL GNL FROM 7/4/2023 TO 21/4/2023	ACMS HU CKL GNL GNL 2790
S090501366	SSE/PWAY/MAGH/82	09050123001490	15-05-2023	09050123700136	18-05-2023	9595	9595	0	9595	IMP	General and Petrol imprest	SSE PWAY MAGH 1546

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S090501366	SSE/PWAY/MAGH/81	09050123001491	15-05-2023	09050123700130	16-05-2023	9600	9600	0	9600	IMP	Petrol and General Imprest	SSE PWAY MAGH 1546
S090502213	G/IMP/20/2023	09050123001492	15-05-2023	09050123700130	16-05-2023	9140	9140	0	9140	IMP		SSE/PWAY/MTMP
S090502213	G/IMP/22/2022	09050123001493	15-05-2023	09050123700136	18-05-2023	8060	8060	0	8060	IMP		SSE/PWAY/MTMP
S090502213	G/IMP/21/2023	09050123001494	15-05-2023	09050123700130	16-05-2023	9628	9628	0	9628	IMP		SSE/PWAY/MTMP
S090501320	01/23-24	09050123001495	15-05-2023	09050123700130	16-05-2023	9900	9900	0	9900	IMP	Imprest bills of SSE/P.Way/KI Section	SSEPWAYKONDAPALLI1025
0905IMP0710	05	09050123001496	15-05-2023	09050123700138	19-05-2023	4261	4261	0	4261	IMP	Imprest bill	SSE AC HYD 5512
0905IMP0710	3	09050123001497	15-05-2023	09050123700134	18-05-2023	3617	3617	0	3617	IMP	Imprest Bill	SSE AC HYD 5512
0905IMP0701	ADEE/M/KZJ/imp24	09050123001498	15-05-2023	09050123700134	18-05-2023	10000	10000	0	10000	IMP	ADEE/M/KZJ imprest bills	ADEE M KAZIPET 5249
S090501366	SSE/PW/MAGH/78	09050123001499	15-05-2023	09050123700130	16-05-2023	9145	9145	0	9145	IMP	General and Petrol imprest	SSE PWAY MAGH 1546
0905IMP0621	ENHANCEMENT	09050123001503	16-05-2023	09050123700138	19-05-2023	5000	5000	0	5000	IMP		SSE CW BPA BPA 5645
0905IMP1061	4	09050123001505	16-05-2023	09050123700126	16-05-2023	6000	6000	0	6000	IMP		SM SANATHNAGAR GNL GNL 3293
H090500176	11 12 13 14 15	09050123001506	16-05-2023	09050123700128	16-05-2023	10000	10000	0	10000	IMP	WL RAILWAY STATION GARBAGE IMPREST FOR A PERIOD FROM	HEALTH INSPECTOR WARANGAL
S090501300	P.W/GENL/BIDR/22	09050123001509	16-05-2023	09050123700149	16-05-2023	9853	9853	0	9853	IMP	Petrol Gas and General Bills	SSEPWAYBIDR 1058
S090501300	P.W/GENL/BIDR/22	09050123001510	16-05-2023	09050123700130	16-05-2023	9550	9550	0	9550	IMP	Petrol Gas and General Bills	SSEPWAYBIDR 1058
0905IMP0722	SSE/TL/KZJ/30	09050123001521	16-05-2023	09050123700134	18-05-2023	2900	2900	0	2900	IMP	SSE/TL/KZJ IMPREST BILLS	SSE TL KAZIPET 5264
S090501556	No.PW/LPI/Impre	09050123001535	17-05-2023	09050123700136	18-05-2023	9880	9880	0	9880	IMP	No.PW/LPI/Imprest/44/2022	SSE/PWAY/LPI 1774
S090501556	No.PW/LPI/Impre	09050123001536	17-05-2023	09050123700136	18-05-2023	9527	9527	0	9527	IMP	No.PW/LPI/Imprest/44/2022	SSE/PWAY/LPI 1774
24409870740	LVS09052301990	09050723001626	23-06-2023	09050723700224	27-06-2023	489380	489380	0	489380	LVS	Leave salary bill for K. MUTHAIAH PF NO	K. MUTHAIAH
24211430679	LVS09052301997	09050723001628	24-06-2023	09050723700245	27-06-2023	528240	528240	0	528240	LVS	Leave salary bill for NAGAVELLI KUMARA SWAMY PF NO 24211430679	NAGAVELLI KUMARA SWAMY
24203953737	LVS09052301999	09050723001630	24-06-2023	09050723700224	27-06-2023	883240	883240	0	883240	LVS	Leave salary bill for K VEERANJANEYULU PF NO 24203953737	K VEERANJANEYULU
24211402441	LVS09052302002	09050723001632	24-06-2023	09050723700245	27-06-2023	327488	327488	0	327488	LVS	Leave salary bill for RAMCHANDER PF	RAMCHANDER
24211413517	LVS09052302004	09050723001634	24-06-2023	09050723700227	27-06-2023	267954	267954	0	267954	LVS	Leave salary bill for SMT. G. VIJAYA LAXMI PF NO 24211413517	SMT. G . VIJAYA LAXMI
24205603699	LVS09052302005	09050723001635	24-06-2023	09050723700227	27-06-2023	1153040	1153040	0	1153040	LVS	Leave salary bill for MD.GHOUSE PASHA PF NO 24205603699	MD.GHOUSE PASHA
24203676419	LVS09052302010	09050723001638	24-06-2023	09050723700227	27-06-2023	713515	713515	0	713515	LVS	Leave salary bill for LAKSHMANAN RAMA KRISHNA PF NO 24203676419	LAKSHMANAN RAMA KRISHNA
24204599998	LVS09052302032	09050723001657	26-06-2023	09050723700245	27-06-2023	582200	582200	0	582200	LVS	Leave salary bill for P . AUGAIAH PF NO	P . AUGAIAH
24209865482	LVS09052302035	09050723001663	26-06-2023	09050723700245	27-06-2023	607760	607760	0	607760	LVS	Leave salary bill for P A DANIEL PF NO	P A DANIEL
24203264191	LVS09052302038	09050723001673	26-06-2023	09050723700245	27-06-2023	1537316	1537316	0	1537316	LVS	Leave salary bill for DEVU. LOVA RAJU PF	DEVU.LOVA RAJU
24203266539	LVS09052302040	09050723001682	26-06-2023	09050723700227	27-06-2023	1178210	1178210	0	1178210	LVS	Leave salary bill for D.MURALI MOHAN RAJU PF NO 24203266539	D.MURALI MOHAN RAJU
24203967268	LVS09052302043	09050723001694	26-06-2023	09050723700245	27-06-2023	171536	171536	0	171536	LVS	Leave salary bill for K VENKATESWARA RAO PF NO 24203967268	K VENKATESWARA RAO
24211800379	LVS09052302057	09050723001738	27-06-2023	09050723700224	27-06-2023	1172920	1172920	0	1172920	LVS	Leave salary bill for SAROJ KUMAR PANIGRAHI PF NO 24211800379	SAROJ KUMAR PANIGRAHI
24203324280	LVS09052302059	09050723001740	27-06-2023	09050723700224	27-06-2023	937200	937200	0	937200	LVS	Leave salary bill for KOPPARAM SATHEESH KUMAR PF NO 24203324280	KOPPARAM SATHEESH KUMAR
24203680605	LVS09052302062	09050723001742	27-06-2023	09050723700224	27-06-2023	675920	675920	0	675920	LVS	Leave salary bill for ANANTARATNAM GANESH PF NO 24203680605	ANANTARATNAM GANESH
24203952757	LVS09052301975	09050723001750	27-06-2023	09050723700246	28-06-2023	211076	211076	0	211076	LVS	Leave salary bill for K V BHAGWAN (PF	K V BHAGWAN
24203168621	LVS09052302070	09050723001763	27-06-2023	09050723700245	28-06-2023	460762	460762	0	460762	LVS	Leave salary bill for P.YEDUKONDALU PF	P.YEDUKONDALU
24211403561	LVS09052302077	09050723001767	27-06-2023	09050723700245	28-06-2023	695800	695800	0	695800	LVS	Leave salary bill for DASARI RAMACHANDRAIAH PF NO 24211403561	DASARI RAMACHANDRAIAH
24203265973	LVS09052302079	09050723001768	27-06-2023	09050723700245	28-06-2023	207121	207121	0	207121	LVS	Leave salary bill for G SRINIVASA RAO PF	G SRINIVASA RAO
24203321162	LVS09052302082	09050723001770	27-06-2023	09050723700245	27-06-2023	717100	717100	0	717100	LVS	Leave salary bill for S.SUBBA NAIDU PF	S.SUBBA NAIDU
24204594472	LVS09052302084	09050723001773	27-06-2023	09050723700245	28-06-2023	582200	582200	0	582200	LVS	Leave salary bill for B SRINIVASA PF NO	B SRINIVASA
24203681282	LVS09052302095	09050723001782	27-06-2023	09050723700245	28-06-2023	9564	9564	0	9564	LVS	Leave salary bill for SYED KALEEM AHMED PF NO 24203681282	SYED KALEEM AHMED
24203323389	LVS09052302098	09050723001789	27-06-2023	09050723700245	28-06-2023	761120	761120	0	761120	LVS	Leave salary bill for G.DATTATREYA MURTHY PF NO 24203323389	G.DATTATREYA MURTHY
2421E110179	LVS09052301961	09050723001792	27-06-2023	09050723700245	28-06-2023	452980	452980	0	452980	LVS	Leave salary bill for DARA MANOHARAM (PF NO.:2421E110179)	DARA MANOHARAM
2421E110043	LVS09052301979	09050723001805	27-06-2023	09050723700245	28-06-2023	380560	380560	0	380560	LVS	Leave salary bill for RABINDRANATH MANDAL (PF NO.:2421E110043)	RABINDRANATH MANDAL
24211753833	LVS09052302120	09050723001900	28-06-2023	09050723700245	28-06-2023	965600	965600	0	965600	LVS	Leave salary bill for M KATTASWAMY PF	M KATTASWAMY
24205638252	LVS09052302141	09050723001919	28-06-2023	09050723700227	28-06-2023	103887	103887	0	103887	LVS	Leave salary bill for SMT SOKIRA BEE PF	SMT SOKIRA BEE
24205604357	LVS09052302149	09050723001928	28-06-2023	09050723700243	28-06-2023	19681	19681	0	19681	LVS	Leave salary bill for SAMBARI PF NO	SAMBARI
2421E110102	LVS09052302153	09050723001935	28-06-2023	09050723700245	28-06-2023	326188	326188	0	326188	LVS	Leave salary bill for P.RAMANA REDDY (PF NO.:2421E110102)	P.RAMANA REDDY
12410588371	LVS09052301658	09050723001146	29-05-2023	09050723700160	31-05-2023	696340	696340	0	696340	LVS	Leave salary bill for GUNJAL MADHAV JANARDAN PF NO 12410588371	GUNJAL MADHAV JANARDAN

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24203949849	LVS09052301661	09050723001149	29-05-2023	09050723700160	31-05-2023	717100	717100	0	717100	LVS	Leave salary bill for SYED ABDUL KHUDDUS PF NO 24203949849	SYED ABDUL KHUDDUS
24203679007	LVS09052301665	09050723001151	29-05-2023	09050723700160	31-05-2023	1444140	1444140	0	1444140	LVS	Leave salary bill for TADEPALLI VENU GOPAL RAO PF NO 24203679007	TADEPALLI VENU GOPAL RAO
24203364501	LVS09052301668	09050723001153	29-05-2023	09050723700159	31-05-2023	965600	965600	0	965600	LVS	Leave salary bill for T ANIL RAJ PF NO	T ANIL RAJ
24203260057	LVS09052301672	09050723001196	29-05-2023	09050723700159	31-05-2023	1593590	1593590	0	1593590	LVS	Leave salary bill for P.SURENDER PF NO	P. SURENDER
242IE140277	LVS09052301520	09050723001201	29-05-2023	09050723700159	31-05-2023	104370	104370	0	104370	LVS	Leave salary bill for ASHOK KUMAR RAJPAL (PF NO.:242IE140277)	ASHOK KUMAR RAJPAL
24211430916	LVS09052301675	09050723001202	29-05-2023	09050723700159	31-05-2023	412027	412027	0	412027	LVS	Leave salary bill for BISHAKA NAG PF NO	BISHAKA NAG
24211551320	LVS09052301678	09050723001204	29-05-2023	09050723700163	31-05-2023	512620	512620	0	512620	LVS	Leave salary bill for P LAXMI PF NO	P LAXMI
24205603195	LVS09052301682	09050723001206	29-05-2023	09050723700163	31-05-2023	146449	146449	0	146449	LVS	Leave salary bill for KANAKIAH PF NO	KANAKIAH
24203952368	LVS09052301685	09050723001208	29-05-2023	09050723700159	31-05-2023	675920	675920	0	675920	LVS	Leave salary bill for A.KAMESHWAR RAO PF NO 24203952368	A.KAMESHWAR RAO
24201976928	LVS09052301688	09050723001210	29-05-2023	09050723700159	31-05-2023	717100	717100	0	717100	LVS	Leave salary bill for V RAJU PF NO	V RAJU
24210061757	LVS09052301693	09050723001214	29-05-2023	09050723700159	31-05-2023	1118960	1118960	0	1118960	LVS	Leave salary bill for V.S.NARAYANA MURTHY MURTHY PF NO 24210061757	V.S.NARAYANA MURTHY
24211410073	LVS09052301699	09050723001230	29-05-2023	09050723700159	31-05-2023	626220	626220	0	626220	LVS	Leave salary bill for KORRI YERRAIAH PF	KORRI YERRAIAH
24203508742	LVS09052301702	09050723001232	29-05-2023	09050723700159	31-05-2023	910220	910220	0	910220	LVS	Leave salary bill for K. VIJAYA RATNA KUMARI PF NO 24203508742	K. VIJAYA RATNA KUMARI
24203263022	LVS09052301705	09050723001234	29-05-2023	09050723700159	31-05-2023	453425	453425	0	453425	LVS	Leave salary bill for BALAMANI PF NO	BALAMANI
24203316725	LVS09052301708	09050723001236	29-05-2023	09050723700159	30-05-2023	4127	4127	0	4127	LVS	Leave salary bill for G. NARASIMHA RAO PF NO 24203316725	G.NARASIMHA RAO
24203324795	LVS09052301713	09050723001314	29-05-2023	09050723700159	31-05-2023	1016994	1016994	0	1016994	LVS	Leave salary bill for S CHANDRAKANTH	S CHANDRAKANTH
24203953944	LVS09052301717	09050723001316	29-05-2023	09050723700159	30-05-2023	39883	39883	0	39883	LVS	Leave salary bill for RAMACHANDER SINGH PF NO 24203953944	RAMACHANDER SINGH
24203365451	LVS09052301720	09050723001318	29-05-2023	09050723700159	31-05-2023	607760	607760	0	607760	LVS	Leave salary bill for MOHD SHAWKAT PF	MOHD SHAWKAT
24203364550	LVS09052301723	09050723001320	29-05-2023	09050723700159	31-05-2023	18574	18574	0	18574	LVS	Leave salary bill for K.PRASAD PF NO	K.PRASAD
24210051922	LVS09052301728	09050723001323	29-05-2023	09050723700159	31-05-2023	660958	660958	0	660958	LVS	Leave salary bill for P.RAJI REDDY PF NO	P.RAJI REDDY
242IE050651	LVS09052301555	09050723001326	30-05-2023	09050723700161	31-05-2023	5118	5118	0	5118	LVS	bill for K. HARI KRISHNA (PF	K. HARI KRISHNA
24203948444	LVS09052301557	09050723001327	30-05-2023	09050723700161	31-05-2023	663	663	0	663	LVS	bill for MOGILI PEDA VENKATESWARLU (PF NO.:24203948444)	MOGILI PEDA VENKATESWARLU
24201973228	LVS09052301733	09050723001362	30-05-2023	09050723700160	31-05-2023	711326	711326	0	711326	LVS	Leave salary bill for P LOVA RAJU PF NO	P LOVA RAJU
24203263850	LVS09052301737	09050723001365	30-05-2023	09050723700160	31-05-2023	1282260	1282260	0	1282260	LVS	Leave salary bill for MOHD. IFTAKHARUDDIN PF NO 24203263850	MOHD. IFTAKHARUDDIN
24205604527	LVS09052301741	09050723001382	30-05-2023	09050723700160	31-05-2023	865419	865419	0	865419	LVS	Leave salary bill for MOHD. FAIZUDDIN PF	MOHD. FAIZUDDIN
24211509788	LVS09052301744	09050723001386	30-05-2023	09050723700160	31-05-2023	1454640	1454640	0	1454640	LVS	Leave salary bill for R GOVINDA REDDY	R GOVINDA REDDY
24209509124	LVS09052301747	09050723001388	30-05-2023	09050723700160	31-05-2023	1060797	1060797	0	1060797	LVS	Leave salary bill for BUDIPUTI INDIRA PF	BUDIPUTI INDIRA
24203324679	LVS09052301750	09050723001390	30-05-2023	09050723700160	31-05-2023	1055060	1055060	0	1055060	LVS	Leave salary bill for CYRIAC SEBASTIAN PF NO 24203324679	CYRIAC SEBASTIAN
24204482864	LVS09052301754	09050723001392	30-05-2023	09050723700163	31-05-2023	95126	95126	0	95126	LVS	Leave salary bill for N PRABHAKAR PF	N PRABHAKAR
24290153080	LVS09052301758	09050723001395	30-05-2023	09050723700160	31-05-2023	708864	708864	0	708864	LVS	Leave salary bill for P RAJU PF NO	P RAJU
24203510761	LVS09052301761	09050723001397	30-05-2023	09050723700163	31-05-2023	980539	980539	0	980539	LVS	Leave salary bill for J VENKATESWARLU PF NO 24203510761	J VENKATESWARLU
24204432678	LVS09052301763	09050723001399	30-05-2023	09050723700159	30-05-2023	16226	16226	0	16226	LVS	Leave salary bill for MD SUBHANUDDIN	MD SUBHANUDDIN
24203263319	LVS09052301769	09050723001403	30-05-2023	09050723700160	31-05-2023	39664	39664	0	39664	LVS	Leave salary bill for P. LOKANATHAM PF	P. LOKANATHAM
24209327642	LVS09052301772	09050723001405	30-05-2023	09050723700160	31-05-2023	1066385	1066385	0	1066385	LVS	Leave salary bill for D RAMA RAO PF NO	D RAMA RAO
24203954109	LVS09052301775	09050723001407	30-05-2023	09050723700160	31-05-2023	599240	599240	0	599240	LVS	Leave salary bill for DARAVATHU SRINIVASA RAO PF NO 24203954109	DARAVATHU SRINIVASA RAO
24210112420	LVS09052301778	09050723001409	30-05-2023	09050723700159	31-05-2023	717100	717100	0	717100	LVS	Leave salary bill for DAKPAD ARUN KUMAR PF NO 24210112420	DAKPAD ARUN KUMAR
24211700695	LVS09052301730	09050723001412	30-05-2023	09050723700163	31-05-2023	10164	10164	1016	9148	LVS	Leave salary bill for V BABU (PF	V BABU
24211517864	LVS09052301787	09050723001415	31-05-2023	09050723700160	31-05-2023	463133	463133	0	463133	LVS	Leave salary bill for G.NARSAMMA PF NO	G.NARSAMMA
24209870507	LVS09052301798	09050723001419	31-05-2023	09050723700163	31-05-2023	173439	173439	0	173439	LVS	Leave salary bill for AGGIRAMUDU PF NO	AGGIRAMUDU
24203727464	LVS09052301800	09050723001421	31-05-2023	09050723700163	31-05-2023	1320600	1320600	0	1320600	LVS	Leave salary bill for ANANTULA PADMAJA PF NO 24203727464	ANANTULA PADMAJA
24201976862	LVS09052301803	09050723001424	01-06-2023	09050723700166	01-06-2023	536462	536462	0	536462	LVS	Leave salary bill for N .LINGAMURTHY PF	N .LINGAMURTHY
24201985541	LVS09052301804	09050723001425	02-06-2023	09050723700166	02-06-2023	717100	717100	0	717100	LVS	Leave salary bill for S. MAHENDER PF NO	S. MAHENDER
24203679457	LVS09052301814	09050723001427	03-06-2023	09050723700174	06-06-2023	991399	991399	0	991399	LVS	Leave salary bill for A MURALI PADMA KUMARI PF NO 24203679457	A MURALI PADMA KUMARI
24205608752	LVS09052301817	09050723001429	03-06-2023	09050723700174	06-06-2023	696782	696782	0	696782	LVS	Leave salary bill for KAGOLANU SRINIVASA CHANDRA SEKHAR PF NO	KAGOLANU SRINIVASA CHANDRASEKHAR
242IE110118	LVS09052301859	09050723001476	06-06-2023	09050723700171	06-06-2023	410493	410493	0	410493	LVS	Leave salary bill for SONWANE DEELIP VENKAT RAO (PF NO.:242IE110118)	SONWANE DEELIP VENKAT RAO
242IE060475	LVS09052301860	09050723001478	06-06-2023	09050723700174	06-06-2023	252263	252263	0	252263	LVS	Leave salary bill for KAMMARI ANITHA (PF	KAMMARI ANITHA
24203954626	LVS09052301807	09050723001501	09-06-2023	09050723700194	13-06-2023	6292	6292	0	6292	LVS	bill for E DEVADAS (PF	E DEVADAS
24209812696	LVS09052301637	09050723001547	15-06-2023	09050723700210	20-06-2023	559139	559139	0	559139	LVS	Leave salary bill for D JAGJEEVAN (PF	D JAGJEEVAN

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24204429618	LVS09052301886	09050723001550	15-06-2023	09050723700202	15-06-2023	1161	1161	0	1161	LVS	bill for CH.UPPALIAH (PF	CH.UPPALIAH
24229801943	LVS09052301569	09050723001551	15-06-2023	09050723700246	22-06-2023	18674	18674	0	18674	LVS	Leave salary bill for PAGIDIPELLI SWAMY BABU (PF NO.:24229801943)	PAGIDIPELLI SWAMY BABU
124N0400268	LVS09052301561	09050723001552	15-06-2023	09050723700208	20-06-2023	89244	89244	0	89244	LVS	Leave salary bill for RANJITH NAYAK BANOTHU (PF NO.:124N0400268)	RANJITH NAYAK BANOTHU
24209812799	LVS09052301942	09050723001581	20-06-2023	09050723700210	20-06-2023	483169	483169	0	483169	LVS	Leave salary bill for P RAMESH BABU (PF	P RAMESH BABU
24210583774	LVS09052301899	09050723001597	21-06-2023	09050723700218	22-06-2023	695800	695800	0	695800	LVS	Leave salary bill for B VEERASWAMY (PF	B VEERASWAMY
24203809067	LVS09052301943	09050723001598	21-06-2023	09050723700219	22-06-2023	20859	20859	0	20859	LVS	bill for A.LAKSHMANA DASS (PF	A.LAKSHMANA DASS
24203458910	LVS09052301951	09050723001601	22-06-2023	09050723700224	26-06-2023	803698	803698	0	803698	LVS	Leave salary bill for KOTTANA APPARAO PF NO 24203458910	KOTTANA APPARAO
24203266394	LVS09052301954	09050723001603	22-06-2023	09050723700224	26-06-2023	1245340	1245340	0	1245340	LVS	Leave salary bill for KONTHAM VENKATA RAMANA PF NO 24203266394	KONTHAM VENKATA RAMANA
24206449323	LVS09052301950	09050723001607	22-06-2023	09050723700219	22-06-2023	82019	82019	0	82019	LVS	Leave salary bill for CHAKALI GOPAL (PF	CHAKALI GOPAL
24211411685	LVS09052301958	09050723001609	22-06-2023	09050723700224	26-06-2023	512620	512620	0	512620	LVS	Leave salary bill for MOTE BHARATHAMMA PF NO 24211411685	MOTE BHARATHAMMA
24210000290	LVS09052301964	09050723001612	22-06-2023	09050723700224	26-06-2023	599240	599240	0	599240	LVS	Leave salary bill for M MUTHAYAL PF NO	M MUTHAYAL
24211508449	LVS09052301969	09050723001614	22-06-2023	09050723700226	26-06-2023	648386	648386	0	648386	LVS	Leave salary bill for K.SATHYANARAYANA PF NO 24211508449	K.SATHYANARAYANA
24203953658	LVS09052301972	09050723001616	22-06-2023	09050723700226	26-06-2023	883240	883240	0	883240	LVS	Leave salary bill for V SATYA SAI BABA	V SATYA SAI BABA
24203323651	LVS09052301985	09050723001622	23-06-2023	09050723700226	27-06-2023	720451	720451	0	720451	LVS	Leave salary bill for SHAIK KAREEMULLAH PF NO 24203323651	SHAIK KAREEMULLAH
24204505761	LVS09052301987	09050723001624	23-06-2023	09050723700224	27-06-2023	644680	644680	0	644680	LVS	Leave salary bill for A KOTESWARA RAO PF NO 24204505761	A KOTESWARA RAO
24103102932	LVS09052301792	09050623000082	31-05-2023	09050623700009	31-05-2023	1360360	1360360	0	1360360	LVS	Leave salary bill for KAVALIPATI VENKATA VENUGOPAL PF NO	KAVALIPATI VENKATA VENUGOPAL
24105485216	LVS09052301795	09050623000084	31-05-2023	09050623700009	31-05-2023	1360360	1360360	0	1360360	LVS	Leave salary bill for N SUNDER PF NO	N SUNDER
24203915300	LVS09052301129	09050723000510	27-04-2023	09050723700106	15-05-2023	30600	30600	0	30600	LVS	bill for N.BALACHANDRAN (PF	N.BALACHANDRAN
2421E080254	LVS09052301180	09050723000701	04-05-2023	09050723700107	15-05-2023	664	664	0	664	LVS	bill for BHAGWANDASS (PF	BHAGWANDASS
24201483109	LVS09052301168	09050723000702	04-05-2023	09050723700108	15-05-2023	30600	30600	0	30600	LVS	bill for G BIKSHAPATHI (PF	G BIKSHAPATHI
24211400092	LVS09052301170	09050723000703	04-05-2023	09050723700108	15-05-2023	55335	55335	0	55335	LVS	bill for LUCHANA (PF NO.:24211400092)	LUCHANA
24211402556	LVS09052301174	09050723000704	04-05-2023	09050723700107	15-05-2023	3370	3370	0	3370	LVS	bill for POCHIAH (PF NO.:24211402556)	POCHIAH
24205691291	LVS09052301184	09050723000705	04-05-2023	09050723700107	15-05-2023	8145	8145	0	8145	LVS	bill for SAMMIAH (PF NO.:24205691291)	SAMMIAH
24204592803	LVS09052301188	09050723000706	04-05-2023	09050723700108	15-05-2023	16628	16628	0	16628	LVS	bill for M.D. LALSAB (PF	M.D. LALSAB
2421E040347	LVS09052301190	09050723000707	04-05-2023	09050723700107	15-05-2023	370	370	0	370	LVS	bill for ELLESHAMMA (PF	ELLESHAMMA
24229805504	LVS09052301192	09050723000708	04-05-2023	09050723700107	15-05-2023	2508	2508	0	2508	LVS	bill for ANJANA BAI (PF	ANJANA BAI
24205682290	LVS09052301193	09050723000709	04-05-2023	09050723700108	15-05-2023	17080	17080	0	17080	LVS	bill for SODEM VENKATESWARLU (PF	SODEM VENKATESWARLU
24204495330	LVS09052301196	09050723000710	04-05-2023	09050723700108	15-05-2023	4182	4182	0	4182	LVS	bill for DINGER (PF NO.:24204495330)	DINGER
24211400079	LVS09052301200	09050723000711	04-05-2023	09050723700108	15-05-2023	16400	16400	0	16400	LVS	bill for GANGAMMA (PF	GANGAMMA
24211406811	LVS09052301203	09050723000712	04-05-2023	09050723700107	15-05-2023	2950	2950	0	2950	LVS	bill for N RAJIAH (PF NO.:24211406811)	N RAJIAH
24203471524	LVS09052301205	09050723000713	04-05-2023	09050723700108	15-05-2023	34040	34040	0	34040	LVS	bill for KARUTURI JOHN CHAKRAVARTHY (PF NO.:24203471524)	KARUTURI JOHN CHAKRAVARTHY
24209886977	LVS09052301208	09050723000714	04-05-2023	09050723700108	15-05-2023	15260	15260	0	15260	LVS	bill for NIRMALA YADIAH (PF	NIRMALA YADIAH
24207496333	LVS09052301210	09050723000715	04-05-2023	09050723700109	15-05-2023	37200	37200	0	37200	LVS	bill for S NAVEEN CHANDER (PF	S NAVEEN CHANDER
24209864416	LVS09052301211	09050723000716	04-05-2023	09050723700109	15-05-2023	17120	17120	0	17120	LVS	bill for MUTHYALU (PF NO.:24209864416)	MUTHYALU
2421E133530	LVS09052301207	09050723000717	04-05-2023	09050723700107	15-05-2023	4994	4994	0	4994	LVS	bill for M RAJENDER (PF	M RAJENDER
24211602740	LVS09052301177	09050723000765	11-05-2023	09050723700109	15-05-2023	21440	21440	0	21440	LVS	bill for CH SUDARSHAN RAO (PF	CH SUDARSHAN RAO
24203321344	LVS09052301179	09050723000766	11-05-2023	09050723700109	15-05-2023	19040	19040	0	19040	LVS	bill for B.SATYANARAYANA (PF	B.SATYANARAYANA
24203318011	LVS09052301185	09050723000767	11-05-2023	09050723700109	15-05-2023	18326	18326	0	18326	LVS	bill for T.MALLESH (PF	T.MALLESH
24204495720	LVS09052301195	09050723000768	11-05-2023	09050723700109	15-05-2023	17640	17640	0	17640	LVS	bill for K RAMACHANDAR (PF	K RAMACHANDAR
24211602569	LVS09052301199	09050723000769	11-05-2023	09050723700107	15-05-2023	15320	15320	0	15320	LVS	bill for N RAJIAH (PF NO.:24211602569)	N RAJIAH
24203263502	LVS09052301254	09050723000770	11-05-2023	09050723700109	15-05-2023	10508	10508	0	10508	LVS	bill for MALLAIAH (PF NO.:24203263502)	MALLAIAH
2421E140238	LVS09052301257	09050723000771	11-05-2023	09050723700107	15-05-2023	6501	6501	0	6501	LVS	bill for SIRSAPALLI NOOKA RAJU (PF	SIRSAPALLI NOOKA RAJU
24211882153	LVS09052205290	09050723000772	11-05-2023	09050723700120	19-05-2023	13524	13524	0	13524	LVS	bill for J.VENKATESWARA RAO (PF	J.VENKATESWARA RAO
24201057418	LVS09052205292	09050723000773	11-05-2023	09050723700120	19-05-2023	16080	16080	0	16080	LVS	bill for SAMALA VEERIAH (PF	SAMALA VEERIAH
24210111270	LVS09052205288	09050723000774	11-05-2023	09050723700120	19-05-2023	19534	19534	0	19534	LVS	bill for P.BHAGVAN EKNATH RAO (PF	P.BHAGVAN EKNATH RAO
24201817360	LVS09052301037	09050723000775	11-05-2023	09050723700120	19-05-2023	13721	13721	0	13721	LVS	bill for B.SUDHAKAR REDDY (PF	B.SUDHAKAR REDDY
24210581388	LVS09052301039	09050723000776	11-05-2023	09050723700120	19-05-2023	14700	14700	0	14700	LVS	bill for C H SUNDARA RAO (PF	C H SUNDARA RAO
24203816825	LVS09052301041	09050723000777	11-05-2023	09050723700120	19-05-2023	16080	16080	0	16080	LVS	bill for B.JANARDHAN (PF	B.JANARDHAN
24110614590	LVS09052205318	09050723000778	11-05-2023	09050723700120	19-05-2023	21440	21440	0	21440	LVS	bill for VOTTI SUNDER RAO (PF	VOTTI SUNDER RAO
24211882580	LVS09052301043	09050723000779	11-05-2023	09050723700120	19-05-2023	4159	4159	0	4159	LVS	bill for BONALA SAMMAIAH (PF	BONALA SAMMAIAH
24203325775	LVS09052301324	09050723000822	16-05-2023	09050723700114	16-05-2023	607227	607227	0	607227	LVS	Leave salary bill for MD.BASHA (PF	MD.BASHA
24209530022	LVS09052301424	09050723000827	16-05-2023	09050723700114	16-05-2023	208480	208480	0	208480	LVS	Leave salary bill for EERI SRINIVAS (PF	EERI SRINIVAS
24204488570	LVS09052301415	09050723000829	16-05-2023	09050723700125	19-05-2023	134638	134638	0	134638	LVS	Leave salary bill for D.KOMURA REDDY (PF NO.:24204488570)	D.KOMURA REDDY
24211413992	LVS09052301413	09050723000830	16-05-2023	09050723700125	19-05-2023	26554	26554	0	26554	LVS	Leave salary bill for S. SALEENA (PF	S. SALEENA
24203261827	LVS09052301507	09050723000841	18-05-2023	09050723700118	18-05-2023	69170	69170	0	69170	LVS	bill for K.RAVINDRANATH TAGORE (PF	K.RAVINDRANATH TAGORE

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15310580130	LVS09052301411	09050723000842	18-05-2023	09050723700132	22-05-2023	19542	19542	0	19542	LVS	bill for S PANNEER SELVAM (PF	S PANNEER SELVAM
24211552529	LVS09052301469	09050723000845	18-05-2023	09050723700135	23-05-2023	916894	916894	0	916894	LVS	Leave salary bill for ANDE GNYANA PRAKASH (PF NO.:24211552529)	ANDE GNYANA PRAKASH
24211502320	LVS09052301443	09050723000846	18-05-2023	09050723700135	23-05-2023	1330970	1330970	0	1330970	LVS	Leave salary bill for CHENCHALA SAMBI REDDY (PF NO.:24211502320)	CHENCHALA SAMBI REDDY
24211700117	LVS09052301463	09050723000848	18-05-2023	09050723700135	22-05-2023	840532	840532	0	840532	LVS	Leave salary bill for B RAVINDRA (PF	B RAVINDRA
2421E110062	LVS09052301474	09050723000850	18-05-2023	09050723700135	23-05-2023	103877	103877	0	103877	LVS	Leave salary bill for JAMES XAVIER (PF	JAMES XAVIER
24290152098	LVS09052301518	09050723000854	19-05-2023	09050723700125	19-05-2023	695800	695800	0	695800	LVS	Leave salary bill for H.JOHN WILSON (PF	H.JOHN WILSON
24203263411	LVS09052301551	09050723000857	19-05-2023	09050723700135	22-05-2023	699	699	0	699	LVS	bill for J GURU PRASAD (PF	J GURU PRASAD
24205601680	LVS09052301477	09050723000868	22-05-2023	09050723700141	26-05-2023	14168	14168	0	14168	LVS	bill for SHAIK IBRAHIM (PF	SHAIK IBRAHIM
2421E110044	LVS09052301479	09050723000869	22-05-2023	09050723700138	26-05-2023	10274	10274	0	10274	LVS	bill for TELIKICHARLA RAJU (PF	TELIKICHARLA RAJU
24211509776	LVS09052301482	09050723000870	22-05-2023	09050723700138	26-05-2023	4940	4940	0	4940	LVS	bill for SUNANDA SHANKAR RAJURKAR (PF NO.:24211509776)	SUNANDA SHANKAR RAJURKAR
24205603171	LVS09052301484	09050723000871	22-05-2023	09050723700141	26-05-2023	19040	19040	0	19040	LVS	bill for SYED TAJMAL HUSSAIN (PF	SYED TAJMAL HUSSAIN
24204483479	LVS09052301486	09050723000872	22-05-2023	09050723700141	26-05-2023	5232	5232	0	5232	LVS	bill for Y GURUNADHAM (PF	Y GURUNADHAM
24203965983	LVS09052301559	09050723000874	22-05-2023	09050723700160	31-05-2023	822412	822412	0	822412	LVS	Leave salary bill for PADMAVATI PF NO	PADMAVATI
24204489664	LVS09052301488	09050723000875	22-05-2023	09050723700141	26-05-2023	19600	19600	0	19600	LVS	bill for N. DEVENDERNATH (PF	N. DEVENDERNATH
24205606597	LVS09052301490	09050723000877	22-05-2023	09050723700141	26-05-2023	2834	2834	0	2834	LVS	bill for SMT.K RAJAMMA (PF	SMT.K RAJAMMA
24211430084	LVS09052301492	09050723000878	22-05-2023	09050723700141	26-05-2023	5360	5360	0	5360	LVS	bill for SABBOLU YELLAIAH (PF	SABBOLU YELLAIAH
24204483583	LVS09052301494	09050723000879	22-05-2023	09050723700141	26-05-2023	14640	14640	0	14640	LVS	bill for M.CHUKKAPRASAD (PF	M.CHUKKAPRASAD
24203169108	LVS09052301496	09050723000880	22-05-2023	09050723700138	26-05-2023	12800	12800	0	12800	LVS	bill for M ARUNA (PF NO.:24203169108)	M ARUNA
24290331035	LVS09052301509	09050723000881	22-05-2023	09050723700141	26-05-2023	277	277	0	277	LVS	bill for K.KASINATH (PF	K.KASINATH
244IG150328	LVS09052301516	09050723000882	22-05-2023	09050723700138	26-05-2023	5245	5245	0	5245	LVS	bill for S.NARASIMHA RAO (PF	S.NARASIMHA RAO
24290605482	LVS09052301574	09050723000889	23-05-2023	09050723700134	25-05-2023	42560	42560	0	42560	LVS	bill for ATMURI KRISHNA VENKATA CHALAM (PF NO.:24290605482)	ATMURI KRISHNA VENKATA CHALAM
24203954626	LVS09052301627	09050723000952	25-05-2023	09050723700146	26-05-2023	217074	217074	0	217074	LVS	Leave salary bill for E DEVADAS PF NO	E DEVADAS
24203262881	LVS09052301532	09050723000978	26-05-2023	09050723700164	31-05-2023	25300	25300	0	25300	LVS	bill for SATAMRAJU SUBRAMANYAM (PF NO.:24203262881)	SATAMRAJU SUBRAMANYAM
24211406422	LVS09052301652	09050723001140	29-05-2023	09050723700160	31-05-2023	932230	932230	0	932230	LVS	Leave salary bill for MD SIRAJ PASHA PF	MD SIRAJ PASHA
SUS090502491	3853/21	09050123002074	05-06-2023	09050123700198	13-06-2023	23918	23918	2391	21527	MED	PUSHPA W/O B DHARMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4883/21	09050123002075	05-06-2023	09050123700198	13-06-2023	476	476	47	429	MED	A RAMESH	ROHINI MEDICARE PVT LTD
SUS090502491	3884/21	09050123002321	13-06-2023	09050123700213	20-06-2023	8886	8886	888	7998	MED	ZEBA BAKTHIYAR W/O MD JAFFER	ROHINI MEDICARE PVT LTD
SUS090502491	3889/21	09050123002322	13-06-2023	09050123700213	20-06-2023	14161	14161	1416	12745	MED	K KOUSALYA W/M K KARUNAKAR	ROHINI MEDICARE PVT LTD
SUS090502491	3892/21	09050123002323	13-06-2023	09050123700213	20-06-2023	7038	7038	703	6335	MED	A VIJAYA KUMARI W/O A MURALI	ROHINI MEDICARE PVT LTD
SUS090502491	3891/21	09050123002324	13-06-2023	09050123700213	20-06-2023	32571	32571	3257	29314	MED	N LINGAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3912/21	09050123002325	13-06-2023	09050123700213	20-06-2023	38620	38620	3862	34758	MED	M SATEESH	ROHINI MEDICARE PVT LTD
SUS090502491	3954/21	09050123002326	13-06-2023	09050123700213	20-06-2023	34843	34843	3484	31359	MED	B RAJU KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	3979/21	09050123002328	13-06-2023	09050123700213	20-06-2023	13833	11999	1199	10800	MED	V KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3975/21	09050123002329	13-06-2023	09050123700213	20-06-2023	91147	91147	9114	82033	MED	B RAVINDERNATH	ROHINI MEDICARE PVT LTD
SUS090502491	3992/21	09050123002330	13-06-2023	09050123700213	20-06-2023	9954	9954	995	8959	MED	K PRAKASH RAO	ROHINI MEDICARE PVT LTD
SUS090502491	4206/21	09050123002331	13-06-2023	09050123700213	20-06-2023	26152	26152	2615	23537	MED	P SREERAMULU	ROHINI MEDICARE PVT LTD
SUS090502491	4192/21	09050123002332	13-06-2023	09050123700213	20-06-2023	12355	12355	1235	11120	MED	JAYA W/O RAMASWAMY IYLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4230/21	09050123002333	13-06-2023	09050123700213	20-06-2023	21153	21153	2115	19038	MED	P NAGESHWAR RAO	ROHINI MEDICARE PVT LTD
SUS090502491	4227/21	09050123002334	13-06-2023	09050123700213	20-06-2023	63547	63547	6354	57193	MED	CH KOMARAMMA W/O CH RAVINDER	ROHINI MEDICARE PVT LTD
SUS090502491	4305/21	09050123002335	13-06-2023	09050123700213	20-06-2023	9363	9363	936	8427	MED	P KAMALA W/O VENKETSWAMY P	ROHINI MEDICARE PVT LTD
SUS090502491	4187/21	09050123002336	13-06-2023	09050123700213	20-06-2023	31027	31027	3102	27925	MED	DASARI GATTAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4210/21	09050123002337	13-06-2023	09050123700213	20-06-2023	25096	25096	2509	22587	MED	KOMARAMMA W/O VENKATASWAMY K	ROHINI MEDICARE PVT LTD
SUS090502491	4188/21	09050123002338	13-06-2023	09050123700213	20-06-2023	21486	21486	2148	19338	MED	MD ABDULSATTAR	ROHINI MEDICARE PVT LTD
SUS090502491	4188/21	09050123002339	13-06-2023	09050123700213	20-06-2023	50655	50655	5065	45590	MED	MOGILI	ROHINI MEDICARE PVT LTD
SUS090502491	4242/21	09050123002340	13-06-2023	09050123700213	20-06-2023	37069	37069	3706	33363	MED	P MOGALAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4269/21	09050123002341	13-06-2023	09050123700213	20-06-2023	13770	13770	1377	12393	MED	M RAJENDER	ROHINI MEDICARE PVT LTD
SUS090502491	4266/21	09050123002342	13-06-2023	09050123700213	20-06-2023	67820	67820	6782	61038	MED	A SUDHARSHANAM	ROHINI MEDICARE PVT LTD
SUS090502491	3481/21	09050123002343	13-06-2023	09050123700213	20-06-2023	14164	14164	1416	12748	MED	M RAHUL S/O M SHYAM RAJU	ROHINI MEDICARE PVT LTD
R090500551	220300135	09050123002377	13-06-2023	09050123700210	19-06-2023	26360	26360	2636	23724	MED	TIRUPATHI ELLAIAH	RENEE HOSPITAL
SUS090502491	0540/21	09050123002412	14-06-2023	09050123700221	22-06-2023	84180	78096	7809	70287	MED	V KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	7496/21	09050123002414	14-06-2023	09050123700221	22-06-2023	1568	1568	156	1412	MED	T NAGESHWAR RAO	ROHINI MEDICARE PVT LTD
SUS090502491	4028/21	09050123002415	14-06-2023	09050123700221	22-06-2023	45706	38021	3802	34219	MED	G SAROJANA W/O G MEGHARAJU	ROHINI MEDICARE PVT LTD
SUS090502491	4063/21	09050123002416	14-06-2023	09050123700221	22-06-2023	30375	30375	3037	27338	MED	L DIVYA D/O L SURESH	ROHINI MEDICARE PVT LTD
SUS090502491	4074/21	09050123002417	14-06-2023	09050123700221	22-06-2023	49236	49236	4923	44313	MED	RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4088/21	09050123002418	14-06-2023	09050123700221	22-06-2023	38118	38118	3811	34307	MED	K SHANKARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3358/21	09050123002419	14-06-2023	09050123700221	22-06-2023	19540	19540	1954	17586	MED	SK RAHANA PARVEEN W/O SK NASAR	ROHINI MEDICARE PVT LTD
SUS090502491	4146/21	09050123002420	14-06-2023	09050123700221	22-06-2023	90452	90452	9045	81407	MED	BIKSHAPATHI	ROHINI MEDICARE PVT LTD
SUS090502491	4167/21	09050123002421	14-06-2023	09050123700221	22-06-2023	3003	3003	300	2703	MED	N VENKATAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3394/21	09050123002422	14-06-2023	09050123700221	22-06-2023	19055	19055	1905	17150	MED	A SUDHARSHANAM	ROHINI MEDICARE PVT LTD
SUS090502491	3690/21	09050123002424	14-06-2023	09050123700221	22-06-2023	5985	5985	598	5387	MED	BABY OF SRIVIDYA D/O P SATISH	ROHINI MEDICARE PVT LTD
SUS090502491	3705/21	09050123002425	14-06-2023	09050123700221	22-06-2023	57532	57532	5753	51779	MED	E SAMMAKKA W/M BHASKAR E	ROHINI MEDICARE PVT LTD

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SUS090502491	4087/21	09050123002426	14-06-2023	09050123700221	22-06-2023	11807	11807	1180	10627	MED	SAFIYA BEGUM W/O YACOB KASIM	ROHINI MEDICARE PVT LTD	
SUS090502491	3897/21	09050123002427	14-06-2023	09050123700221	22-06-2023	104027	104027	10402	93625	MED	YELLAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	3744/21	09050123002428	14-06-2023	09050123700221	22-06-2023	16237	16237	1623	14614	MED	P KUMARA SWAMY	ROHINI MEDICARE PVT LTD	
SUS090502491	3760/21	09050123002429	14-06-2023	09050123700221	22-06-2023	19932	19932	1993	17939	MED	N VENKATA RAJAM	ROHINI MEDICARE PVT LTD	
SUS090502491	3901/21	09050123002430	14-06-2023	09050123700221	22-06-2023	49324	49324	4932	44392	MED	GUDDIBAY MEENA W/O HARI MOHAN	ROHINI MEDICARE PVT LTD	
SUS090502491	4134/21	09050123002431	14-06-2023	09050123700221	22-06-2023	32339	32339	3233	29106	MED	E ARJUNA	ROHINI MEDICARE PVT LTD	
SUS090502491	4143/21	09050123002432	14-06-2023	09050123700221	22-06-2023	70740	70740	7074	63666	MED	M SUGUNA W/O M MOGILI	ROHINI MEDICARE PVT LTD	
R090500551	220300198	09050123002556	19-06-2023	09050123700210	19-06-2023	18096	18096	1809	16287	MED	A SAMBASHIVA RAO	RENEE HOSPITAL	
											MEDICAL REIMBURSEMENT SMT S.TARADEVI W/O (L) S.G.R.NAIDU COURIER RETD ON 31.12.96 AND DIED	SMT S.TARADEVI W/O (L) S.G.R.NAIDU COURIER RETD ON 31.12.96 AND DIED ON 13.05.07PPO	
S090502684	19967090500050	09050723000840	18-05-2023	09050723700121	19-05-2023	131155	131155	0	131155	MED	MEDICAL REIMBURSEMENT IN F/O OF SHRI V.GATTIAH, TTE/SC RETD ON	V.GATTIAH	
S090502656	19987090500120	09050723000858	22-05-2023	09050723700126	22-05-2023	8000	8000	0	8000	MED	REIMBURSEMENT OF MEDICAL EXPENSES D.RAJESWARI W/O (L) D.S.SHARMA EX SR.BC RETD	D.RAJESWARI W/O (L) D.S.SHARMA EX SR.BC RETD ON31.12.2008 PPO NO 20087090500343	
D090500700	20087090500343	09050723001537	15-06-2023	09050723700202	15-06-2023	273861	273861	0	273861	MED	D.S.SHARMA EX SR.BC RETD		
SUS090502491	3754/21	09050123001924	30-05-2023	09050123700169	05-06-2023	59552	59552	5955	53597	MED	M KANKAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	3768/21	09050123001934	31-05-2023	09050123700169	05-06-2023	20835	20835	2083	18752	MED	M MALLAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	3750/21	09050123001935	31-05-2023	09050123700169	05-06-2023	14175	14175	1417	12758	MED	E SOUJANYA D/O E SAMBAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	3797/21	09050123001936	31-05-2023	09050123700169	05-06-2023	39638	31953	3195	28758	MED	P RAJENDRA KUMAR	ROHINI MEDICARE PVT LTD	
SUS090502491	3748/21	09050123001937	31-05-2023	09050123700169	05-06-2023	6717	6717	671	6046	MED	BABY O/O USHA RANI D/O P SRIKANTH	ROHINI MEDICARE PVT LTD	
SUS090502491	4862/21	09050123001938	31-05-2023	09050123700169	05-06-2023	401	401	40	361	MED	A LOURDU MARY W/O A UPENDER	ROHINI MEDICARE PVT LTD	
SUS090502491	3801/21	09050123001939	31-05-2023	09050123700169	05-06-2023	4236	4236	423	3813	MED	G KALYANI W/O RAVI GUGULOTH	ROHINI MEDICARE PVT LTD	
SUS090502491	4867/21	09050123001940	31-05-2023	09050123700169	05-06-2023	317	317	31	286	MED	K SADASHIV	ROHINI MEDICARE PVT LTD	
SUS090502491	4863/21	09050123001941	31-05-2023	09050123700169	05-06-2023	2064	2064	206	1858	MED	A UPENDER	ROHINI MEDICARE PVT LTD	
SUS090502491	3809/21	09050123001942	31-05-2023	09050123700169	05-06-2023	11049	11049	1104	9945	MED	K VENKATA RAMANA W/O K SAMBAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	4891/21	09050123001943	31-05-2023	09050123700169	05-06-2023	1145	1145	114	1031	MED	P SAMBA MURTHY	ROHINI MEDICARE PVT LTD	
SUS090502491	4182/21	09050123001944	31-05-2023	09050123700169	05-06-2023	118316	118316	11831	106485	MED	RAMASWAMY	ROHINI MEDICARE PVT LTD	
SUS090502491	4743/21	09050123001967	01-06-2023	09050123700180	07-06-2023	189	189	18	171	MED	M BHAGYALAXMI W/O M SUDHAKAR	ROHINI MEDICARE PVT LTD	
SUS090502491	4741/21	09050123001968	01-06-2023	09050123700180	07-06-2023	110	110	11	99	MED	ELLISHA SELF	ROHINI MEDICARE PVT LTD	
SUS090502491	4735/21	09050123001969	01-06-2023	09050123700180	07-06-2023	110	110	11	99	MED	S SUJATHA W/O S VENKATASWAMY	ROHINI MEDICARE PVT LTD	
SUS090502491	3447/21	09050123001970	01-06-2023	09050123700180	07-06-2023	11137	11137	1113	10024	MED	P SRIVIDYA W/O P SATISH KUMAR	ROHINI MEDICARE PVT LTD	
SUS090502491	4737/21	09050123001971	01-06-2023	09050123700180	07-06-2023	495	495	49	446	MED	V RAVINDER SELF	ROHINI MEDICARE PVT LTD	
SUS090502491	4903/21	09050123001972	02-06-2023	09050123700182	08-06-2023	3750	3750	375	3375	MED	YELLAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	3929/21	09050123001973	02-06-2023	09050123700182	08-06-2023	16787	16787	1678	15109	MED	N SUDHARSHAN	ROHINI MEDICARE PVT LTD	
SUS090502491	3921/21	09050123001974	02-06-2023	09050123700182	08-06-2023	17640	17640	1764	15876	MED	G BHARTHAMMA W/O G MALLAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	3940/21	09050123001976	02-06-2023	09050123700182	08-06-2023	6805	6805	680	6125	MED	K ANNAPURNA W/O K RAVI KUMAR	ROHINI MEDICARE PVT LTD	
SUS090502491	3948/21	09050123001978	02-06-2023	09050123700182	08-06-2023	8036	8036	803	7233	MED	SYED MASTAN	ROHINI MEDICARE PVT LTD	
SUS090502491	4001/21	09050123001982	02-06-2023	09050123700182	08-06-2023	28866	23399	2339	21060	MED	E RAJESHWARI W/O E CHANDRAMOULI	ROHINI MEDICARE PVT LTD	
SUS090502491	3995/21	09050123001984	02-06-2023	09050123700182	08-06-2023	3431	3431	343	3088	MED	SHENKAR VENGALA	ROHINI MEDICARE PVT LTD	
SUS090502491	4009/21	09050123001987	02-06-2023	09050123700182	08-06-2023	36625	36625	3662	32963	MED	S MAHENDER	ROHINI MEDICARE PVT LTD	
SUS090502491	4047/21	09050123001988	02-06-2023	09050123700182	08-06-2023	25604	25604	2560	23044	MED	V HEMA MOWLI D/O V RAJA MOWLI	ROHINI MEDICARE PVT LTD	
SUS090502491	4058/21	09050123001989	02-06-2023	09050123700182	08-06-2023	40622	40622	4062	36560	MED	VENKATA NARSAMMA W/O	ROHINI MEDICARE PVT LTD	
SUS090502491	4078/21	09050123001990	02-06-2023	09050123700182	08-06-2023	42642	42642	4264	38378	MED	K SANTOSH	ROHINI MEDICARE PVT LTD	
SUS090502491	4077/21	09050123001992	02-06-2023	09050123700182	08-06-2023	49140	42837	4283	38554	MED	SABEARA BEGUM W/O MD RAHEEM	ROHINI MEDICARE PVT LTD	
SUS090502491	4070/21	09050123001994	02-06-2023	09050123700182	08-06-2023	17721	17721	1772	15949	MED	P KOMARAMMA W/O P YADAGIRI	ROHINI MEDICARE PVT LTD	
SUS090502491	4101/21	09050123001995	02-06-2023	09050123700182	08-06-2023	10439	10439	1043	9396	MED	S NARASINGA RAO	ROHINI MEDICARE PVT LTD	
SUS090502491	4086/21	09050123001996	02-06-2023	09050123700182	08-06-2023	14132	14132	1413	12719	MED	J VENKATSWAMY	ROHINI MEDICARE PVT LTD	
SUS090502491	4099/21	09050123001997	02-06-2023	09050123700182	08-06-2023	23305	23305	2330	20975	MED	PRIYANKA DEVI W/O RAM PRAVESH	ROHINI MEDICARE PVT LTD	
SUS090502491	4108/21	09050123001998	02-06-2023	09050123700182	08-06-2023	27900	27900	2790	25110	MED	KOMARAMMA W/O CHANDRAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	4112/21	09050123001999	02-06-2023	09050123700182	08-06-2023	54614	54614	5461	49153	MED	M RAMESH	ROHINI MEDICARE PVT LTD	
SUS090502491	3635/21	09050123002039	05-06-2023	09050123700198	12-06-2023	27586	27586	2758	24828	MED	SUDHEER K C	ROHINI MEDICARE PVT LTD	
SUS090502491	3662/21	09050123002041	05-06-2023	09050123700198	12-06-2023	8349	8349	834	7515	MED	T VENU	ROHINI MEDICARE PVT LTD	
SUS090502491	3663/21	09050123002042	05-06-2023	09050123700198	12-06-2023	62117	62117	6211	55906	MED	S SESHIAH RAMDAS	ROHINI MEDICARE PVT LTD	
SUS090502491	4798/21	09050123002043	05-06-2023	09050123700198	12-06-2023	110	110	11	99	MED	J NARSAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	4800/21	09050123002045	05-06-2023	09050123700198	12-06-2023	110	110	11	99	MED	A KOMARAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	4811/21	09050123002046	05-06-2023	09050123700198	12-06-2023	401	401	40	361	MED	G BHARATHAMMA W/O G MALLAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	4807/21	09050123002047	05-06-2023	09050123700198	12-06-2023	898	898	89	809	MED	E SOUJANYA D/O E SAMBAIAH	ROHINI MEDICARE PVT LTD	
SUS090502491	3673/21	09050123002048	05-06-2023	09050123700198	12-06-2023	49358	40819	4081	36738	MED	MOUNIKA D/O M NARAHARI	ROHINI MEDICARE PVT LTD	
SUS090502491	4810/21	09050123002049	05-06-2023	09050123700198	12-06-2023	1315	1315	131	1184	MED	B PARASHURAMULU SELF	ROHINI MEDICARE PVT LTD	
SUS090502491	4809/21	09050123002051	05-06-2023	09050123700198	13-06-2023	1466	1466	146	1320	MED	MD AFZAL	ROHINI MEDICARE PVT LTD	
SUS090502491	4793/21	09050123002053	05-06-2023	09050123700198	13-06-2023	416	416	41	375	MED	SYED KALEEMAHMED	ROHINI MEDICARE PVT LTD	
SUS090502491	4820/21	09050123002054	05-06-2023	09050123700198	13-06-2023	1270	1270	127	1143	MED	N SADANANADAM	ROHINI MEDICARE PVT LTD	
SUS090502491	4821/21	09050123002055	05-06-2023	09050123700198	13-06-2023	1315	1315	131	1184	MED	S VENKATRAM	ROHINI MEDICARE PVT LTD	
SUS090502491	4835/21	09050123002057	05-06-2023	09050123700198	13-06-2023	110	110	11	99	MED	K YADAGIRI	ROHINI MEDICARE PVT LTD	
SUS090502491	4841/21	09050123002058	05-06-2023	09050123700198	13-06-2023	110	110	11	99	MED	N RAJINI KUMARI W/O N RAVINDER	ROHINI MEDICARE PVT LTD	

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SUS090502491	4840/21	09050123002059	05-06-2023	09050123700198	13-06-2023	110	110	11	99	MED	G MALLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4852/21	09050123002060	05-06-2023	09050123700198	13-06-2023	110	110	11	99	MED	J SARANGAPANI	ROHINI MEDICARE PVT LTD
SUS090502491	4851/21	09050123002061	05-06-2023	09050123700198	13-06-2023	314	314	31	283	MED	C MONIKA D/O C. SRIHARI	ROHINI MEDICARE PVT LTD
SUS090502491	4859/21	09050123002062	05-06-2023	09050123700198	13-06-2023	1781	1781	178	1603	MED	K CHANDRA PRAKASH	ROHINI MEDICARE PVT LTD
SUS090502491	4874/21	09050123002063	05-06-2023	09050123700198	13-06-2023	1026	1026	102	924	MED	ACHA BABU	ROHINI MEDICARE PVT LTD
SUS090502491	3846/21	09050123002064	05-06-2023	09050123700198	13-06-2023	27721	27721	2772	24949	MED	L SARANGAPANI	ROHINI MEDICARE PVT LTD
SUS090502491	4875/21	09050123002065	05-06-2023	09050123700198	13-06-2023	851	851	85	766	MED	VISWAJIT SAHU	ROHINI MEDICARE PVT LTD
SUS090502491	4873/21	09050123002066	05-06-2023	09050123700198	13-06-2023	2603	2603	260	2343	MED	K KALYAN S/O S HARIBABU	ROHINI MEDICARE PVT LTD
SUS090502491	4869/21	09050123002068	05-06-2023	09050123700198	13-06-2023	431	431	43	388	MED	CH RAVINDER REDDY	ROHINI MEDICARE PVT LTD
SUS090502491	4861/21	09050123002069	05-06-2023	09050123700198	13-06-2023	1380	1380	138	1242	MED	KANAKAIAH N	ROHINI MEDICARE PVT LTD
SUS090502491	4871/21	09050123002070	05-06-2023	09050123700198	13-06-2023	875	875	87	788	MED	BALABHARDRA RAJU	ROHINI MEDICARE PVT LTD
SUS090502491	4864/21	09050123002071	05-06-2023	09050123700198	13-06-2023	1082	1082	108	974	MED	N SHANKAR	ROHINI MEDICARE PVT LTD
SUS090502491	4885/21	09050123002072	05-06-2023	09050123700198	13-06-2023	659	659	65	594	MED	T MALLIKARJUNA S/O T LYLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3867/21	09050123002073	05-06-2023	09050123700198	13-06-2023	9321	9321	932	8389	MED	G RAGHAVI W/O VENKANNA G	ROHINI MEDICARE PVT LTD
SUS090502491	4572/2021	09050123001715	24-05-2023	09050123700152	25-05-2023	317	317	31	286	MED	RAJNEESH KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	4575/2021	09050123001716	24-05-2023	09050123700152	25-05-2023	416	416	41	375	MED	P LINGASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	4583/2021	09050123001717	24-05-2023	09050123700152	25-05-2023	416	416	41	375	MED	SK ANWAR HUSSAIN	ROHINI MEDICARE PVT LTD
SUS090502491	4624/2021	09050123001718	24-05-2023	09050123700152	25-05-2023	446	446	44	402	MED	UPPALAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4622/2021	09050123001719	24-05-2023	09050123700152	25-05-2023	317	317	31	286	MED	K CHINA W/O BABURAO K	ROHINI MEDICARE PVT LTD
SUS090502491	2739/2021	09050123001720	24-05-2023	09050123700152	25-05-2023	34085	28496	2849	25647	MED	T IYLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4655/2021	09050123001721	24-05-2023	09050123700152	25-05-2023	550	550	55	495	MED	S SRENDER	ROHINI MEDICARE PVT LTD
SUS090502491	4658/2021	09050123001722	24-05-2023	09050123700152	25-05-2023	237	237	23	214	MED	PUNAM KUMARI W/O RAMJEE	ROHINI MEDICARE PVT LTD
SUS090502491	4659/2021	09050123001723	24-05-2023	09050123700152	25-05-2023	1082	985	98	887	MED	P SAI KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	4675/2021	09050123001724	24-05-2023	09050123700152	25-05-2023	110	110	11	99	MED	G SUPRADEEPTHI D/O G SHANKAR	ROHINI MEDICARE PVT LTD
SUS090502491	4654/2021	09050123001725	24-05-2023	09050123700152	25-05-2023	985	985	98	887	MED	V RAJENDRA PRASAD	ROHINI MEDICARE PVT LTD
SUS090502491	3138/2021	09050123001726	24-05-2023	09050123700152	25-05-2023	11137	11137	1113	10024	MED	PRIYA DARSHINI KUMARI W/O MUNNA	ROHINI MEDICARE PVT LTD
SUS090502491	3186/2021	09050123001728	24-05-2023	09050123700152	25-05-2023	37778	29239	2923	26316	MED	M VENKATASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3210/2021	09050123001729	24-05-2023	09050123700152	25-05-2023	5190	5190	519	4671	MED	m komala w/o m saraiah	ROHINI MEDICARE PVT LTD
SUS090502491	3254/2021	09050123001731	24-05-2023	09050123700152	25-05-2023	30780	30780	3078	27702	MED	P ABHILASH	ROHINI MEDICARE PVT LTD
SUS090502491	3331/2021	09050123001732	24-05-2023	09050123700152	25-05-2023	58842	49527	4952	44575	MED	RAMULU	ROHINI MEDICARE PVT LTD
SUS090502491	2629/2021	09050123001734	24-05-2023	09050123700152	25-05-2023	37158	31691	3169	28522	MED	KANAKALAXMI W/O KISHEN	ROHINI MEDICARE PVT LTD
SUS090502491	3200/2021	09050123001736	24-05-2023	09050123700152	25-05-2023	44010	44010	4401	39609	MED	M VIJAY KUMAR S/O P INDIRA	ROHINI MEDICARE PVT LTD
SUS090502491	4607/2021	09050123001853	29-05-2023	09050123700157	29-05-2023	317	317	31	286	MED	SYED KALEEMAHMED	ROHINI MEDICARE PVT LTD
SUS090502491	2947/2021	09050123001855	29-05-2023	09050123700157	29-05-2023	38812	38812	3881	34931	MED	A UPENDER	ROHINI MEDICARE PVT LTD
SUS090502491	3080/2019	09050123001856	29-05-2023	09050123700157	29-05-2023	16110	16013	1601	14412	MED	SOMAMMA	ROHINI MEDICARE PVT LTD
SUS090502491	3222/2021	09050123001858	29-05-2023	09050123700157	29-05-2023	11137	11137	1113	10024	MED	SONI KUMARI W/O AMRUSH KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	3521/21	09050123001863	29-05-2023	09050123700180	07-06-2023	19641	19641	1964	17677	MED	G RENUKA W/O G. SADANANDAM	ROHINI MEDICARE PVT LTD
SUS090502491	4679/21	09050123001864	29-05-2023	09050123700180	07-06-2023	401	401	40	361	MED	STHYAMMA W/O RAMULU	ROHINI MEDICARE PVT LTD
SUS090502491	4685/21	09050123001865	29-05-2023	09050123700180	07-06-2023	1650	1650	165	1485	MED	K VENKATESWARA RAO	ROHINI MEDICARE PVT LTD
SUS090502491	4678/21	09050123001866	29-05-2023	09050123700180	07-06-2023	290	290	29	261	MED	BHADRAIAH SELF	ROHINI MEDICARE PVT LTD
SUS090502491	4684/21	09050123001867	29-05-2023	09050123700180	07-06-2023	506	506	50	456	MED	A POCHAMMA W/O A RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4682/21	09050123001868	29-05-2023	09050123700180	07-06-2023	140	140	14	126	MED	M UPENDRA W/O LAXMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4696/21	09050123001869	29-05-2023	09050123700180	07-06-2023	416	416	41	375	MED	KANAKALAXMI W/O KISHEN	ROHINI MEDICARE PVT LTD
SUS090502491	4693/21	09050123001870	29-05-2023	09050123700180	07-06-2023	110	110	11	99	MED	A POCHAMMA W/O A RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4691/21	09050123001871	29-05-2023	09050123700180	07-06-2023	536	536	53	483	MED	ANJUMURA W/O SK SHAMEEM	ROHINI MEDICARE PVT LTD
SUS090502491	4701/21	09050123001872	29-05-2023	09050123700180	07-06-2023	512	512	51	461	MED	N RITVIK S/O N RAJU	ROHINI MEDICARE PVT LTD
SUS090502491	4690/21	09050123001873	29-05-2023	09050123700180	07-06-2023	317	317	31	286	MED	K JAMUNA BAI SELF	ROHINI MEDICARE PVT LTD
SUS090502491	4700/21	09050123001874	29-05-2023	09050123700180	07-06-2023	291	291	29	262	MED	MD YAKOOBEE W/O MD ANKUSH	ROHINI MEDICARE PVT LTD
SUS090502491	3564/21	09050123001875	29-05-2023	09050123700180	07-06-2023	22559	22559	2255	20304	MED	PARVEENA W/O HUSSAIN D	ROHINI MEDICARE PVT LTD
SUS090502491	4713/21	09050123001876	29-05-2023	09050123700180	07-06-2023	110	110	11	99	MED	M KRISHNAMURTHY SELF	ROHINI MEDICARE PVT LTD
SUS090502491	4710/21	09050123001877	29-05-2023	09050123700180	07-06-2023	486	486	48	438	MED	YELLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4714/21	09050123001878	29-05-2023	09050123700180	07-06-2023	110	110	11	99	MED	A SWAMY SELF	ROHINI MEDICARE PVT LTD
SUS090502491	4724/21	09050123001879	29-05-2023	09050123700180	07-06-2023	317	317	31	286	MED	KOMARAIAH E	ROHINI MEDICARE PVT LTD
SUS090502491	3415/21	09050123001880	29-05-2023	09050123700180	07-06-2023	51546	51546	5154	46392	MED	UPENDRA W/O V KOMARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4721/21	09050123001881	29-05-2023	09050123700180	07-06-2023	3009	3009	300	2709	MED	B PARASHURAMULU SELF	ROHINI MEDICARE PVT LTD
SUS090502491	3467/21	09050123001882	29-05-2023	09050123700180	07-06-2023	33779	33779	3377	30402	MED	B RAJU KUMAR SELF	ROHINI MEDICARE PVT LTD
SUS090502491	3455/21	09050123001883	29-05-2023	09050123700180	07-06-2023	30375	30375	3037	27338	MED	K SAROJANI DEVI W/M K RAJAGOPAL	ROHINI MEDICARE PVT LTD
SUS090502491	4742/21	09050123001884	29-05-2023	09050123700180	07-06-2023	804	804	80	724	MED	R VERALAXMI W/O R SWAMY	ROHINI MEDICARE PVT LTD
MM07:27079	A/195	09050123001893	30-05-2023	09050123700160	30-05-2023	28084	28084	562	27522	MED	MEDICAL EQUIPMENT SPARES	AIR CONTROL ENGINEERS-
SUS090502491	3520/21	09050123001900	30-05-2023	09050123700169	31-05-2023	31202	31202	3120	28082	MED	P SAI KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	3528/21	09050123001904	30-05-2023	09050123700169	05-06-2023	9559	9559	955	8604	MED	M M EKTHA	ROHINI MEDICARE PVT LTD
SUS090502491	4692/21	09050123001905	30-05-2023	09050123700169	05-06-2023	1411	1411	141	1270	MED	N SADANANADAM	ROHINI MEDICARE PVT LTD
SUS090502491	3437/21	09050123001906	30-05-2023	09050123700169	05-06-2023	37742	37742	3774	33968	MED	RAJAMANI W/O A KUMARA SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3405/21	09050123001907	30-05-2023	09050123700169	05-06-2023	48747	41062	4106	36956	MED	N SWARUPA W/O N SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	3404/21	09050123001908	30-05-2023	09050123700169	05-06-2023	23131	23131	2313	20818	MED	K KRISHNAKANTH S/O K SAMBAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3431/21	0905										

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SUS090502491	3610/21	09050123001910	30-05-2023	09050123700169	05-06-2023	35964	35964	3596	32368	MED	JV DHARMARAO	ROHINI MEDICARE PVT LTD
SUS090502491	3454/21	09050123001911	30-05-2023	09050123700169	05-06-2023	30740	30740	3074	27666	MED	N RAJINI KUMARI W/O N RAVINDER	ROHINI MEDICARE PVT LTD
SUS090502491	3643/21	09050123001912	30-05-2023	09050123700169	05-06-2023	22758	22758	2275	20483	MED	T MADHU	ROHINI MEDICARE PVT LTD
SUS090502491	3671/21	09050123001913	30-05-2023	09050123700169	05-06-2023	21164	21164	2116	19048	MED	SAROJANA W/O VENKATAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3651/21	09050123001914	30-05-2023	09050123700169	05-06-2023	8370	8370	837	7533	MED	G KAMALAMMA W/O P MANKAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3660/21	09050123001915	30-05-2023	09050123700169	05-06-2023	118530	118530	11853	106677	MED	V RAJENDRA PRASAD	ROHINI MEDICARE PVT LTD
SUS090502491	3658/21	09050123001916	30-05-2023	09050123700169	05-06-2023	16195	16195	1619	14576	MED	CH ELIA	ROHINI MEDICARE PVT LTD
SUS090502491	3679/21	09050123001917	30-05-2023	09050123700169	05-06-2023	3353	3353	335	3018	MED	B VENKATAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3698/21	09050123001919	30-05-2023	09050123700169	05-06-2023	11137	11137	1113	10024	MED	P USHA RANI W/O P SRIKANTH	ROHINI MEDICARE PVT LTD
SUS090502491	3687/21	09050123001920	30-05-2023	09050123700169	05-06-2023	30375	30375	3037	27338	MED	GLADI STONE	ROHINI MEDICARE PVT LTD
SUS090502491	3734/21	09050123001921	30-05-2023	09050123700169	05-06-2023	11137	11137	1113	10024	MED	FAYAZANJUM W/O MD FAYEEM ANSARI	ROHINI MEDICARE PVT LTD
SUS090502491	3757/21	09050123001922	30-05-2023	09050123700169	05-06-2023	15693	15693	1569	14124	MED	D AJAY	ROHINI MEDICARE PVT LTD
SUS090502491	1245/2021	09050123001273	09-05-2023	09050123700139	17-05-2023	43479	43479	4347	39132	MED	V NAGESH	ROHINI MEDICARE PVT LTD
SUS090502491	3368/2021	09050123001274	09-05-2023	09050123700139	17-05-2023	6866	6866	686	6180	MED	MANI TEJ S/O K KUMARA SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3086/2021	09050123001275	09-05-2023	09050123700139	17-05-2023	25289	25289	2528	22761	MED	T ANAY KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	3112/2021	09050123001276	09-05-2023	09050123700139	17-05-2023	20228	20228	2022	18206	MED	KOMMALU	ROHINI MEDICARE PVT LTD
SUS090502491	3163/2021	09050123001277	09-05-2023	09050123700139	17-05-2023	34000	26315	2631	23684	MED	G ASHOK	ROHINI MEDICARE PVT LTD
SUS090502491	3145/2021	09050123001278	09-05-2023	09050123700139	17-05-2023	15227	15227	1522	13705	MED	V KOMARAMMA W/O RAJAKOMARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3179/2021	09050123001279	09-05-2023	09050123700139	17-05-2023	23816	23816	2381	21435	MED	SK RAHANA PARVEEN W/O SK NASAR	ROHINI MEDICARE PVT LTD
SUS090502491	3277/2021	09050123001280	09-05-2023	09050123700139	17-05-2023	38852	38852	3885	34967	MED	A KOMARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3283/2021	09050123001281	09-05-2023	09050123700139	17-05-2023	21741	21741	2174	19567	MED	D PRAMEELA W/O D NARSIMHA	ROHINI MEDICARE PVT LTD
SUS090502491	3301/2021	09050123001282	09-05-2023	09050123700139	17-05-2023	22473	22473	2247	20226	MED	K VIJAYA W/O YADAVA REDDY K	ROHINI MEDICARE PVT LTD
SUS090502491	3295/2021	09050123001283	09-05-2023	09050123700139	17-05-2023	30375	30375	3037	27338	MED	S SUJATHA W/O S VENKATASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3289/2021	09050123001284	09-05-2023	09050123700139	18-05-2023	33378	33378	3337	30041	MED	RAJMOHAMMED	ROHINI MEDICARE PVT LTD
SUS090502491	3377/2021	09050123001285	09-05-2023	09050123700139	18-05-2023	16974	16974	1697	15277	MED	S SURENDER	ROHINI MEDICARE PVT LTD
SUS090502491	3503/2021	09050123001286	09-05-2023	09050123700139	18-05-2023	24868	24868	2486	22382	MED	D MANEMMA W/O D RAMASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3293/2021	09050123001287	09-05-2023	09050123700139	18-05-2023	36588	36588	3658	32930	MED	SAROJINI W/O KANTHAIAH P	ROHINI MEDICARE PVT LTD
SUS090502491	2762/2021	09050123001288	09-05-2023	09050123700139	18-05-2023	115785	115785	11578	104207	MED	A RAMADEVI W/O A SATHAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2854/2021	09050123001289	09-05-2023	09050123700139	18-05-2023	17397	17397	1739	15658	MED	CH SWATHI W/O CH SRIDHAR	ROHINI MEDICARE PVT LTD
SUS090502491	3039/2021	09050123001290	09-05-2023	09050123700139	18-05-2023	14230	14230	1423	12807	MED	CH MOUNIKA W/O CH KARTHIK	ROHINI MEDICARE PVT LTD
SUS090502491	3092/2021	09050123001291	09-05-2023	09050123700139	18-05-2023	8919	8919	891	8028	MED	P AJAY KUMAR S/O P ANIL KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	3100/2021	09050123001292	09-05-2023	09050123700139	18-05-2023	14806	14806	1480	13326	MED	G R LAXMI BAI W/O G R RANJANBABU	ROHINI MEDICARE PVT LTD
SUS090502491	3225/2021	09050123001293	09-05-2023	09050123700139	18-05-2023	12649	12649	1264	11385	MED	K UMADEVI W/O K GATTIAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3300/2021	09050123001294	09-05-2023	09050123700139	18-05-2023	50039	50039	5003	45036	MED	D SURIAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3291/2021	09050123001295	09-05-2023	09050123700139	18-05-2023	30762	30762	3076	27686	MED	K SULOCHANA W/O K UPENDER	ROHINI MEDICARE PVT LTD
SUS090502491	3494/2021	09050123001296	09-05-2023	09050123700139	18-05-2023	28136	28136	2813	25323	MED	RAMASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3502/2021	09050123001297	09-05-2023	09050123700139	18-05-2023	13541	13541	1354	12187	MED	ANOOSHA W/O P KRANTHI KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	0272/2021	09050123001336	10-05-2023	09050123700123	15-05-2023	46001	46001	4600	41401	MED	k muthulingam	ROHINI MEDICARE PVT LTD
SUS090502491	0644/2021	09050123001337	10-05-2023	09050123700123	15-05-2023	85365	80711	8071	72640	MED	A GANESH	ROHINI MEDICARE PVT LTD
SUS090502491	0738/2021	09050123001339	10-05-2023	09050123700123	15-05-2023	33684	33684	3368	30316	MED	M YADAGIRI	ROHINI MEDICARE PVT LTD
SUS090502491	0757/2021	09050123001340	10-05-2023	09050123700123	15-05-2023	56257	56257	5625	50632	MED	MALLAMMA	ROHINI MEDICARE PVT LTD
SUS090502491	0859/2021	09050123001341	10-05-2023	09050123700123	15-05-2023	48941	48941	4894	44047	MED	RAMASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	0338/2021	09050123001343	10-05-2023	09050123700123	15-05-2023	47656	40670	4067	36603	MED	R RAGHURAM S/O D SRINIVAS RAO	ROHINI MEDICARE PVT LTD
SUS090502491	1093/2021	09050123001346	10-05-2023	09050123700123	15-05-2023	20656	20656	2065	18591	MED	B IYLAMMA W/O BIKSHAPATHI	ROHINI MEDICARE PVT LTD
SUS090502491	0497/2021	09050123001347	10-05-2023	09050123700123	15-05-2023	60190	60190	6019	54171	MED	SUMAN S	ROHINI MEDICARE PVT LTD
SUS090502491	0480/2021	09050123001348	10-05-2023	09050123700123	15-05-2023	37839	37839	3783	34056	MED	R KUMARSWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	1065/2021	09050123001349	10-05-2023	09050123700123	15-05-2023	42906	42906	4290	38616	MED	P LAXMINARAYANA	ROHINI MEDICARE PVT LTD
SUS090502491	3287/2021	09050123001350	10-05-2023	09050123700123	15-05-2023	77400	77400	7740	69660	MED	RAJNARAYAN SINGH	ROHINI MEDICARE PVT LTD
SUS090502491	0577/2021	09050123001360	11-05-2023	09050123700140	19-05-2023	36656	36656	3665	32991	MED	jayalaxmi w/o rayamallu	ROHINI MEDICARE PVT LTD
SUS090502491	0647/2021	09050123001362	11-05-2023	09050123700140	19-05-2023	31666	31666	3166	28500	MED	TARA W/O YACOOB	ROHINI MEDICARE PVT LTD
SUS090502491	0665/2021	09050123001364	11-05-2023	09050123700140	19-05-2023	28713	28713	2871	25842	MED	A RAJAMALLU	ROHINI MEDICARE PVT LTD
SUS090502491	0863/2021	09050123001366	11-05-2023	09050123700140	19-05-2023	52650	44550	4455	40095	MED	SRINIVAS V	ROHINI MEDICARE PVT LTD
SUS090502491	0923/2021	09050123001367	11-05-2023	09050123700140	19-05-2023	10587	10587	1058	9529	MED	P VIJAYALAXMI W/O P S	ROHINI MEDICARE PVT LTD
SUS090502491	1205/2021	09050123001369	11-05-2023	09050123700140	19-05-2023	139836	139836	13983	125853	MED	B KUMARASWMAY	ROHINI MEDICARE PVT LTD
SUS090502491	1398/2021	09050123001370	11-05-2023	09050123700140	19-05-2023	50909	42889	4288	38601	MED	ANOOSHA W/O A KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	1565/2021	09050123001371	11-05-2023	09050123700140	19-05-2023	30375	30375	3037	27338	MED	E KOMARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	1566/2021	09050123001372	11-05-2023	09050123700140	19-05-2023	32410	32410	3241	29169	MED	M RAJESHWARI W/O M BHADRAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	1538/2021	09050123001397	11-05-2023	09050123700140	19-05-2023	44243	44243	4424	39819	MED	G RAMA DASU	ROHINI MEDICARE PVT LTD
SUS090502491	1506/2021	09050123001398	11-05-2023	09050123700140	19-05-2023	30983	30983	3098	27885	MED	VIJAY RAJ H/O M SANDHYA RANI	ROHINI MEDICARE PVT LTD
SUS090502491	3148/2021	09050123001399	11-05-2023	09050123700140	19-05-2023	9975	9975	997	8978	MED	BABY D/O MUNNA KUMAR RANJAN	ROHINI MEDICARE PVT LTD
SUS090502491	2555/2021	09050123001400	11-05-2023	090501								

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SUS090502491	1589/2021	09050123001695	24-05-2023	09050123700157	26-05-2023	27413	23221	2322	20899	MED	N SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	1578/2021	09050123001697	24-05-2023	09050123700157	26-05-2023	16904	16904	1690	15214	MED	D VEERASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	1890/2021	09050123001699	24-05-2023	09050123700157	26-05-2023	153841	136841	13684	123157	MED	SAROJINI B	ROHINI MEDICARE PVT LTD
SUS090502491	3023/2021	09050123001702	24-05-2023	09050123700157	26-05-2023	16903	15688	1568	14120	MED	M SARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	2548/2021	09050123001704	24-05-2023	09050123700157	26-05-2023	41305	41305	4130	37175	MED	B YADAGIRI	ROHINI MEDICARE PVT LTD
SUS090502491	3027/2021	09050123001705	24-05-2023	09050123700157	26-05-2023	53153	53153	5315	47838	MED	G KANTHA RAO	ROHINI MEDICARE PVT LTD
SUS090502491	3059/2021	09050123001706	24-05-2023	09050123700157	26-05-2023	42813	42813	4281	38532	MED	N KOMARAIH	ROHINI MEDICARE PVT LTD
SUS090502491	3130/2021	09050123001707	24-05-2023	09050123700157	26-05-2023	154935	154935	15493	139442	MED	CHAND BEE W/O MOHD AFZAL	ROHINI MEDICARE PVT LTD
SUS090502491	3223/2021	09050123001709	24-05-2023	09050123700157	26-05-2023	8297	8297	829	7468	MED	CHAND BEE W/O MD GHOUSE PASHA	ROHINI MEDICARE PVT LTD
SUS090502491	2753/2021	09050123001714	24-05-2023	09050123700152	25-05-2023	37075	31608	3160	28448	MED	S SADAIAH	ROHINI MEDICARE PVT LTD
00000000	20230609005	09052023000014	28-06-2023	09052023700011	28-06-2023	5153775	5153775	0	5153775	NPS	NPS PENSION BILL OF PAOCODE - 09005 FOR THE MONTH - 202306	MULTIPLE PAYEE
00000000	20230509005	09052023000006	30-05-2023	09052023700007	30-05-2023	4533552	4533552	0	4533552	NPS	NPS PENSION BILL OF PAOCODE - 09005 FOR THE MONTH - 202305	MULTIPLE PAYEE
S090502720	437/08-09	09050723000884	23-05-2023	09050723700131	23-05-2023	11436	11436	0	11436	OEB	ARREARS OF PAY DUE TO PROMOTION OF COACH ATTENDANT IN F/O SHRI a DURGAS PRASAD RETD ON 31.08.08	SMT K.ANNAPURNA W/O K.DURGA PRASAD RAO DY.CT/SC RETD ON 31/08/08 PPO NO 2008/090500216
0905P503386	8	09050123001002	02-05-2023	09050123700123	15-05-2023	6195	6195	620	5575	OEX	Advocate Fees in WP No.36372/2017 filed by C Vikram Gupta	PERI PRABHAKARA MALLIKARJUNA SARMA
G090500676	IGACWR2223003405	09050123001120	04-05-2023	09050123700124	15-05-2023	99741	99741	12155	87586	OEX	REPAIRS TO DEPARTMENTAL TRUCK	GEETHA AUTO COMMERCIALS
N090500580	NIL	09050123001326	10-05-2023	09050123700123	15-05-2023	30525	30525	3052	27473	OEX	Payment of Legal fee/expenses in OA No 1694/18 filed by Thimmegowda r before	N AMARESH
K090500877	NIL	09050123001327	10-05-2023	09050123700161	30-05-2023	22432	22432	2243	20189	OEX	Payment of Legal fee/expenses in AS No 58/18 filed by P D Lakshmi before Honble	K SURYANARAYANA
P090500985	NIL	09050123001328	10-05-2023	09050123700123	15-05-2023	16110	16110	1611	14499	OEX	Payment of Legal fee/expenses in OS No 6/17 filed by K Nimala before Honble IADJ	P GANESH BABU
B090500971	29	09050123001329	10-05-2023	09050123700123	15-05-2023	3600	3600	360	3240	OEX	Payment of Legal fee/expenses in CPSR No 2449/19 filed by Syed abdul majeed	B GAYATRI VARMA
B090500971	28	09050123001330	10-05-2023	09050123700123	15-05-2023	14400	14400	1440	12960	OEX	Payment of Legal fee/expenses in RA No 21/19 filed by Rajpal Ghalke before	B GAYATRI VARMA
K090501171	271	09050123001331	10-05-2023	09050123700123	15-05-2023	35850	35850	3585	32265	OEX	Payment of Legal fee/expenses in CP No 17/13 filed by K Satyanandam before	K RAJITHA
0905C302404	NIL	09050123001332	10-05-2023	09050123700123	15-05-2023	20600	20600	2060	18540	OEX	Payment of Legal fee/expenses in RPIA No 1/19 filed by V K singh before Honble	C.V.RAJEEVA REDDY
N090500547	3538	09050123001333	10-05-2023	09050123700123	15-05-2023	10200	10200	1020	9180	OEX	Payment of Legal fee/expenses in WP No 25126/22 filed by V S Rao before Honble	NAMAVARAPU RAJESHWAR RAO
N090500547	3530	09050123001334	10-05-2023	09050123700123	15-05-2023	19800	19800	1980	17820	OEX	Payment of Legal fee/expenses in WP No 26016/22 filed by K C Rakshan before	NAMAVARAPU RAJESHWAR RAO
MM07:10653	100/21222/17149	09050123001385	11-05-2023	09050123700124	15-05-2023	472710	472710	0	472710	OEX	20 BILL PSA OXYGEN GENERATOR	SUMMITS HYGRONICS PRIVATE LIMITED-COIMBATORE
0905V503045	226	09050123001441	15-05-2023	09050123700124	15-05-2023	14200	14200	241	13959	OEX	Procurement of ink colour cartridges for	VIJAYA ONSITE SOLUTIONS
MM07:2634	2/23-24	09050123001482	15-05-2023	09050123700124	15-05-2023	112100	112100	13110	98990	OEX	repairing of light load run test panel	KAMAL AUTOMATION SYSTEMS PVT. LTD-MUMBAI
0905V503045	225	09050123001483	15-05-2023	09050123700124	15-05-2023	24900	24900	422	24478	OEX	Repairs of HP lasterjet Pro M226 dn all in	VIJAYA ONSITE SOLUTIONS
0905S503223	SCS G1090	09050123001484	15-05-2023	09050123700129	16-05-2023	8496	8496	144	8352	OEX	CALIBRATION OF NCTs at KZJ 08 NOS	SRI CALIBRATION SERVICES
0905S900378	760	09050123001485	15-05-2023	09050123700124	15-05-2023	24900	24900	422	24478	OEX	Repairs to HP Design jet T253-e multifunction colour inkjet plotter	S N COMMERCIALS
0905V503045	220	09050123001500	16-05-2023	09050123700129	16-05-2023	16534	16534	280	16254	OEX	Repairs/Replacement of spares of printer	VIJAYA ONSITE SOLUTIONS
0905S900378	752	09050123001501	16-05-2023	09050123700129	16-05-2023	14500	14500	246	14254	OEX	Repairs of Desktop computers of field units	S N COMMERCIALS
MM07:94733	266	09050123001540	18-05-2023	09050123700132	18-05-2023	24874	24874	4216	20658	OEX	REPAIR OF OFFICE FURNITURE	SRI SAI ENTERPRISES-
T090500498	TE/004	09050123001542	18-05-2023	09050123700132	18-05-2023	69825	69825	4655	65170	OEX	Light refreshment Bi-monthly safety audit	TEJA ENTERPRISES
S090502087	2394	09050123001640	23-05-2023	09050123700146	25-05-2023	141600	141600	14160	127440	OEX	Inauguration of vande bharat express train	SARVANI ENTERPRISES
G090500736	2	09050123001660	23-05-2023	09050123700148	25-05-2023	24500	24500	2450	22050	OEX	Advocate Fees in WP No.38172 of 2022 filed by M/S Khanna Logistics	GADI PRAVEEN KUMAR
B090501011	3	09050123001662	23-05-2023	09050123700148	25-05-2023	3400	3400	340	3060	OEX	Advocate fees WP No.44030 of 2018 Filed by S Raghuvveer, Ex CTI-SC	B.JITHENDER
B090501011	2	09050123001665	23-05-2023	09050123700148	25-05-2023	4370	4370	437	3933	OEX	Advocate fees WP No.6135 of 2022 Filed by M/S Shubham Awasthi	B.JITHENDER
B090501011	1	09050123001670	23-05-2023	09050123700148	25-05-2023	3400	3400	340	3060	OEX	Advocate fees WP No.36927 of 2021 Filed by M/S Micro traders	B.JITHENDER
L090500155	LBS/2022-23/040	09050123001680	23-05-2023	09050123700146	25-05-2023	14600	14599.6	292.63	14307	OEX	Hiring of 03 CCTV Cameras	LINUS BUSINESS SOLUTIONS
L090500155	LBS/2022-23/037	09050123001681	23-05-2023	09050123700146	25-05-2023	14600	14600	292	14308	OEX	Hiring of 03 CCTV Cameras	LINUS BUSINESS SOLUTIONS
S090500105	081	09050123001692	24-05-2023	09050123700148	25-05-2023	6240	6240	624	5616	OEX	Legal Fee of Sri. S.M.Patnaik	S.M.PATNAIK
E090500259	23005	09050123001890	30-05-2023	09050123700160	30-05-2023	311520	311520	42662	268858	OEX	Repairing of dry type reactor/choke	EPI ELECTRICALS PRIVATE LIMITED
MM07:75810	48	09050123001891	30-05-2023	09050123700160	30-05-2023	13668	13667	1640	12027	OEX	Repairing of EMC checkers through OEM	MCM INSTRUMENTS-HYDERABAD

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MM07:139545	KTL/077/FY24	09050123001892	30-05-2023	09050123700160	30-05-2023	14486	14486	290	14196	OEX	computer consumables items	KAINER TECHNOLOGIES LLP-HYDERABAD
N090500554	027	09050123001894	30-05-2023	09050123700160	30-05-2023	242410	242410	4848	237562	OEX	Catering Arrangements for G M Insp	NISHIT HARSHIT AND ASSOCIATES
MM07:76327	156	09050123001895	30-05-2023	09050123700160	30-05-2023	48422	48422	5810	42612	OEX	Repair and re-winding of wall mounted air	JAGATH ENTERPRISES-WARANGAL
MM07:116219	54	09050123001927	31-05-2023	09050123700161	31-05-2023	29500	29500	590	28910	OEX	vandhebarath express expenditure	S K ENTERPRISES-HYDERABAD...
0905M302391	0834	09050123001963	31-05-2023	09050123700163	31-05-2023	4380	4380	0	4380	OEX	DRM Staff Canteen Bills March 2023	MANAGER, DRM STAFF
0905M302391	0839	09050123002052	05-06-2023	09050123700171	06-06-2023	55000	55000	0	55000	OEX	ADENs meeting on monsoon precautions	MANAGER, DRM STAFF
MM07:118420	1068	09050123002088	06-06-2023	09050123700175	06-06-2023	70700	70700	1414	69286	OEX	Supply of Pillows, Pillow covers and Bed sheets for the use at DCETC/KZJ under	KUNAL ENTERPRISES-SECUNDERABAD
MM07:8927	1833	09050123002089	06-06-2023	09050123700175	06-06-2023	505040	505040	18661	486379	OEX	Supply of furnitures for the use at DCETC/KZJ under ADEN/North/KZJ	ALLWIN FURNITURES-HYDERABAD
0905H602524	426132	09050123002157	07-06-2023	09050123700179	07-06-2023	33000	33000	0	33000	OEX	Uploading of Franking Machine	SENIOR POST MASTER, HEAD POST OFFICE, SECUNDERABAD
U090500037	NIL	09050123002158	07-06-2023	09050123700205	14-06-2023	3000	3000	300	2700	OEX	Payment of Legal fee/expenses in Dy No 16737/23 filed by Nansi reddy before	UDAY BHAN SINGH
A090501156	564	09050123002159	07-06-2023	09050123700205	14-06-2023	21980	21980	2198	19782	OEX	Payment of Legal fee/expenses in WP No 22757/06 filed by D Elia prakasham before	ANJALI AGARWAL
B090500971	45	09050123002160	07-06-2023	09050123700205	14-06-2023	39150	39150	3915	35235	OEX	Payment of Legal fee/expenses in OA No 272/21 filed by Ameena Bee before. Honble	B GAYATRI VARMA
B090500971	50	09050123002161	07-06-2023	09050123700205	14-06-2023	25050	25050	2505	22545	OEX	Payment of Legal fee/expenses in OA No 466/22 filed by M Venkateshwarlu before	B GAYATRI VARMA
B090500971	53	09050123002162	07-06-2023	09050123700205	14-06-2023	26700	26700	2670	24030	OEX	Payment of legal expenses in OA No 480/22 filed by K Venkateshwar rao before	B GAYATRI VARMA
N090500559	035	09050123002163	07-06-2023	09050123700205	14-06-2023	13200	13200	1320	11880	OEX	Payment of legal expenses in CP No 38/22 OA No 217/21 filed by A Prakash before	N PARAMESWARA REDDY
M090502172	223	09050123002164	07-06-2023	09050123700205	14-06-2023	32640	32640	3264	29376	OEX	Payment of legal fee/expenses in OA No 107/22 filed by M Srikanth before Honble	MEHGA RANI AGARWAL
B090501007	014	09050123002165	07-06-2023	09050123700205	14-06-2023	10400	10400	1040	9360	OEX	PAYMENT OF ADVOCATE BILL	B SIVA SANKER
M090501258	GBC/2023/5751	09050123002378	14-06-2023	09050123700200	14-06-2023	212400	212400	3600	208800	OEX	Payment of Recertificaiton fee for green rating for SC station	M/S CONFEDERATION OF INDIAN INDUSTRY
N090500554	038	09050123002389	14-06-2023	09050123700205	14-06-2023	390500	390500	14876.9	375623	OEX	cATERING ARRANGEMENTS FOR INAUGURATION OF VANDEBHARAT	NISHIT HARSHIT AND ASSOCIATES
L090500216	123	09050123002439	15-06-2023	09050123700226	26-06-2023	19400	19400	1940	17460	OEX	Advocate fee bill	L PRANATHI REDDY
0905S500353	SSA/23-34/040	09050123002445	15-06-2023	09050123700208	15-06-2023	14514	14514	290	14224	OEX	Purchase of non stock consumables	SS AUTOMATIONS
D090500565	102	09050123002447	15-06-2023	09050123700208	15-06-2023	52038	52038	1041	50997	OEX	PROCUREMENT OF FOLDERS	D V KRISHNA BOOK DEPOT
G090500740	GST/74/23-24	09050123002448	15-06-2023	09050123700208	15-06-2023	3839	3839	77	3762	OEX	PAYMENT TOWARDS REPAIR 01 NO. HP OFFICE JET PRINTER OF	GAYATHRI PARAS COMPUTERS
0905S900378	771	09050123002449	15-06-2023	09050123700208	15-06-2023	13200	13200	264	12936	OEX	Supply of HP730 130ml Matte black ink cartridgeHP730 130ml Grey ink Cartridge	S N COMMERCIALS
MM07:1003147	22261	09050123002450	15-06-2023	09050123700208	15-06-2023	9100	9100	182	8918	OEX	Purchase of DSC	P2 MANSOFT PRIVATE LIMITED-HYDERABAD
MM07:76327	157	09050123002453	15-06-2023	09050123700208	15-06-2023	18184	18184	2182	16002	OEX	Repairing of DC welding machine of SI. No. 0967444 of ELS/KZJ	JAGATH ENTERPRISES-WARANGAL
MM07:1043312	FCC30/01/2023	09050123002462	15-06-2023	09050123700208	15-06-2023	18510	18510	370	18140	OEX	Printing and photo copier period - 03.11.2022 - 02.01.2023	THADURI RAMAKOTI WORKS CONTRACTOR-SURYAPET
W090500067	1	09050123002468	15-06-2023	09050123700226	21-06-2023	8550	8550	855	7695	OEX	Advocate Fees Appl No.06/2022, Filed by Smt E.Manjula 02 others	W SATYANARAYANA
W090500067	2	09050123002469	15-06-2023	09050123700226	21-06-2023	7890	7890	789	7101	OEX	Advocate Fees Appl No.07/2022, Filed by Smt E.Manjula 02 others	W SATYANARAYANA
W090500067	3	09050123002470	15-06-2023	09050123700226	21-06-2023	5910	5910	591	5319	OEX		W SATYANARAYANA
W090500067	4	09050123002471	15-06-2023	09050123700226	21-06-2023	7890	7890	789	7101	OEX	Advocate Fees Appl No.11/2022, Filed by	W SATYANARAYANA
W090500067	5	09050123002472	15-06-2023	09050123700226	21-06-2023	4260	4260	426	3834	OEX	Advocate Fees Appl No.95/1/2022, Filed by	W SATYANARAYANA
T090500498	TE/06/2023-24	09050123002473	15-06-2023	09050123700212	19-06-2023	92040	92040	1560	90480	OEX	Design manufacturing and supply of 12 nos of brass flags to operating department	TEJA ENTERPRISES
0905S000962	ST/6/2023-24	09050123002693	23-06-2023	09050123700223	23-06-2023	24000	24000	480	23520	OEX	4 HDD ANTIVIRUS	SOLEIL TECHNOLOGIES
0905V503045	229	09050123002695	23-06-2023	09050123700223	23-06-2023	14350	14350	287	14063	OEX	Supply of HP wired and wireless key board	VIJAYA ONSITE SOLUTIONS
0905S900378	772	09050123002700	23-06-2023	09050123700223	23-06-2023	13200	13200	264	12936	OEX	Supply of HP730 130ml photo black ink cartridgeHP730 130ml Magenta Cartridge	S N COMMERCIALS
0905S900378	773	09050123002701	23-06-2023	09050123700223	23-06-2023	13200	13200	264	12936	OEX	Supply of HP730 130ml Yellow ink cartridge HP730 130ml Cyan ink Cartridge for O/o	S N COMMERCIALS
B090501016	1	09050123002704	23-06-2023	09050123700223	23-06-2023	42540	42540	851	41689	OEX	Repairs to EPSON make Multi Function Printer at CW/Bellampalli depot.	BUTTERFLY DESIGN STUDIO
S090502724	SHES/16/23-24	09050123002706	23-06-2023	09050123700223	23-06-2023	268894	268894	60828	208066	OEX	Repairs to Hyd. power pack of Hyd. Re-Railing Eqpnt of make: Lukas available in	SIMHADRI HYDRAULICS & ENGINEERING SOLUTIONS
S090502087	2398	09050123002707	23-06-2023	09050123700223	23-06-2023	27140	27140	543	26597	OEX	Submission of Inauagural function bill of BIDR-Kalaburgi DEMU service	SARVANI ENTERPRISES

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MM07:97069	P/01	09050123002729	26-06-2023	09050123700230	26-06-2023	88500	88500	1500	87000	OEX	Inagural function of 07746 on 04.03.2023 at	PRAVEEN-BIDAR	
N090500554	035	09050123002730	26-06-2023	09050123700230	26-06-2023	29500	29500	590	28910	OEX	CATERING ARRANGEMENTS FOR INAUGURATION DEMU BETWEEN BIDR-	NISHIT HARSHIT AND ASSOCIATES	
0905M201692	SJC/18/05/2023	09050123002748	27-06-2023	09050123700236	28-06-2023	43513	43513	0	43513	OEX		METROPOLITAN COMMISSIONER,HMDA,HYB	
P090500843	KP/23-24/04	09050123002749	27-06-2023	09050123700236	28-06-2023	79284	79284	9272	70012	OEX		PRATIBHA KUNDA	
P090500843	KP/2-24/01	09050123002750	27-06-2023	09050123700236	28-06-2023	79284	79284	9272	70012	OEX		PRATIBHA KUNDA	
T090500638	337	09050123002751	27-06-2023	09050123700236	28-06-2023	2357	2357	0	2357	OEX		THE SECRETARY, EC EC HCS LTD . DR.A.S.RAO NAGAR	
T090500638	338	09050123002752	27-06-2023	09050123700236	28-06-2023	2357	2357	0	2357	OEX		THE SECRETARY, EC EC HCS LTD . DR.A.S.RAO NAGAR	
T090500638	339	09050123002753	27-06-2023	09050123700236	28-06-2023	2357	2357	0	2357	OEX		THE SECRETARY, EC EC HCS LTD . DR.A.S.RAO NAGAR	
T090500638	340	09050123002754	27-06-2023	09050123700236	28-06-2023	2357	2357	0	2357	OEX		THE SECRETARY, EC EC HCS LTD . DR.A.S.RAO NAGAR	
T090500638	341	09050123002755	27-06-2023	09050123700236	28-06-2023	2357	2357	0	2357	OEX		THE SECRETARY, EC EC HCS LTD . DR.A.S.RAO NAGAR	
T090500638	342	09050123002756	27-06-2023	09050123700236	28-06-2023	2357	2357	0	2357	OEX		THE SECRETARY, EC EC HCS LTD . DR.A.S.RAO NAGAR	
0905M201692	SJC/18/03/2023	09050123002780	27-06-2023	09050123700236	28-06-2023	43513	43513	0	43513	OEX		METROPOLITAN COMMISSIONER,HMDA,HYB	
0905M201692	SJC/18/04/2023	09050123002781	27-06-2023	09050123700236	28-06-2023	43513	43513	0	43513	OEX		METROPOLITAN COMMISSIONER,HMDA,HYB	
24204662544		09050823000959	15-05-2023	09050823700099	16-05-2023	300000	300000	0	300000	PFF	PFF BILL For D V VARA PRASAD(PF No.	D V VARA PRASAD	
24211509831		09050823000960	15-05-2023	09050823700099	16-05-2023	20000	20000	0	20000	PFF	PFF BILL For G SRISHAILAM(PF No.	G SRISHAILAM	
24211606289		09050823000963	16-05-2023	09050823700099	16-05-2023	20000	20000	0	20000	PFF	PFF BILL For V RAMESH BABU(PF No.	V RAMESH BABU	
24211504717		09050823000964	16-05-2023	09050823700099	16-05-2023	55000	55000	0	55000	PFF	PFF BILL For E BUJJI BABU(PF No.	E BUJJI BABU	
24211508681		09050823000965	16-05-2023	09050823700099	16-05-2023	900000	900000	0	900000	PFF	PFF BILL For K SRI NAGA RAJU(PF No.	K SRI NAGA RAJU	
24111501789		09050823000966	16-05-2023	09050823700099	16-05-2023	100000	100000	0	100000	PFF	PFF BILL For D.SENTHILKUMAR(PF No.	D.SENTHILKUMAR	
24211753717		09050823000967	16-05-2023	09050823700099	16-05-2023	52000	52000	0	52000	PFF	PFF BILL For B NITIN KUMAR(PF No.	B NITIN KUMAR	
24211401977		09050823000968	16-05-2023	09050823700099	16-05-2023	12700	12700	0	12700	PFF	PFF BILL For A EADUKONDALU(PF No.	A EADUKONDALU	
24211753857		09050823000969	16-05-2023	09050823700099	16-05-2023	50000	50000	0	50000	PFF	PFF BILL For M SINDU(PF No.	M SINDU	
24203168803		09050823000970	16-05-2023	09050823700099	16-05-2023	50000	50000	0	50000	PFF	PFF BILL For M SHOBHA RANI(PF No.	M SHOBHA RANI	
24201967460		09050823000971	16-05-2023	09050823700099	16-05-2023	100000	100000	0	100000	PFF	PFF BILL For B.SWAMY(PF No.	B.SWAMY	
24211550739		09050823000972	16-05-2023	09050823700099	16-05-2023	15000	15000	0	15000	PFF	PFF BILL For M VENKATA RATNAM(PF	M VENKATA RATNAM	
24206148311		09050823000973	16-05-2023	09050823700100	16-05-2023	350000	350000	0	350000	PFF	PFF BILL For T S REDDY(PF No.	T S REDDY	
24205610229		09050823001009	18-05-2023	09050823700103	18-05-2023	15000	15000	0	15000	PFF	PFF BILL For C BANESWAR(PF No.	C BANESWAR	
24205689429		09050823001010	18-05-2023	09050823700103	18-05-2023	150000	150000	0	150000	PFF	PFF BILL For T.MALLESWARARAO(PF	T.MALLESWARARAO	
24205610760		09050823001012	19-05-2023	09050823700104	19-05-2023	10000	10000	0	10000	PFF	PFF BILL For B.KOTESWAR(PF No.	B.KOTESWAR	
24211512532		09050823001013	19-05-2023	09050823700104	19-05-2023	100000	100000	0	100000	PFF	PFF BILL For RANJITH KUMAR(PF No.	RANJITH KUMAR	
24203324527		09050823001014	19-05-2023	09050823700104	19-05-2023	110000	110000	0	110000	PFF	PFF BILL For ABDUL HAKEEM KHAN(PF	ABDUL HAKEEM KHAN	
24211607531		09050823001015	19-05-2023	09050823700104	19-05-2023	10000	10000	0	10000	PFF	PFF BILL For K SADA KUMAR(PF No.	K SADA KUMAR	
24204482750		09050823001016	19-05-2023	09050823700104	19-05-2023	10000	10000	0	10000	PFF	PFF BILL For P.RATNAVILA CHARY(PF	P.RATNAVILA CHARY	
24205539584		09050823001017	19-05-2023	09050823700104	19-05-2023	30000	30000	0	30000	PFF	PFF BILL For P.AMALARAO(PF No.	P.AMALARAO	
24203953040		09050823001018	19-05-2023	09050823700104	19-05-2023	15000	15000	0	15000	PFF	PFF BILL For A MADHUSUDHAN(PF No.	A MADHUSUDHAN	
24211505473		09050823001019	19-05-2023	09050823700104	19-05-2023	37000	37000	0	37000	PFF	PFF BILL For L RAMESH BABU(PF No.	L RAMESH BABU	
24203325283		09050823001020	19-05-2023	09050823700104	19-05-2023	14000	14000	0	14000	PFF	PFF BILL For RADHAKRISHNA B(PF No.	RADHAKRISHNA B	
242ZZ040105		09050823001021	19-05-2023	09050823700104	19-05-2023	1200000	1200000	0	1200000	PFF	PFF BILL For V.N. MURTHY(PF No.	V.N. MURTHY	
24211604906		09050823001022	19-05-2023	09050823700104	19-05-2023	40000	40000	0	40000	PFF	PFF BILL For B RAJA KUMAR(PF No.	B RAJA KUMAR	
24201972935		09050823001023	19-05-2023	09050823700104	19-05-2023	100000	100000	0	100000	PFF	PFF BILL For G CHIRANJIVIRAO(PF No.	G CHIRANJIVIRAO	
24203681270		09050823001024	19-05-2023	09050823700105	19-05-2023	15000	15000	0	15000	PFF	PFF BILL For D.VENKAT SWAMY(PF No.	D.VENKAT SWAMY	
24203325726		09050823001025	19-05-2023	09050823700105	19-05-2023	25000	25000	0	25000	PFF	PFF BILL For B JANARDHAN(PF No.	B JANARDHAN	
24210003174		09050823001026	19-05-2023	09050823700105	19-05-2023	16000	16000	0	16000	PFF	PFF BILL For ABDUL MUJEEB(PF No.	ABDUL MUJEEB	
24211502605		09050823001027	19-05-2023	09050823700105	19-05-2023	240000	240000	0	240000	PFF	PFF BILL For CH LAXMIPRASADSINGH(PF No.	CH LAXMIPRASADSINGH	
24201244140		09050823001028	19-05-2023	09050823700105	19-05-2023	100000	100000	0	100000	PFF	PFF BILL For CH SRINIVAS(PF No.	CH SRINIVAS	
24203265742		09050823001029	19-05-2023	09050823700105	19-05-2023	10000	10000	0	10000	PFF	PFF BILL For MF ZAMA KHAN(PF No.	MF ZAMA KHAN	
24211500645		09050823001030	19-05-2023	09050823700105	19-05-2023	15000	15000	0	15000	PFF	PFF BILL For TIRUPATHI(PF No.	TIRUPATHI	
24204488817		09050823001031	19-05-2023	09050823700105	19-05-2023	50000	50000	0	50000	PFF	PFF BILL For CH.NARASAIHAH(PF No.	CH.NARASAIHAH	
24204591811		09050823001032	19-05-2023	09050823700105	19-05-2023	8500	8500	0	8500	PFF	PFF BILL For M.GURUVAIAH(PF No.	M.GURUVAIAH	
24211604682		09050823001033	19-05-2023	09050823700105	19-05-2023	25000	25000	0	25000	PFF	PFF BILL For P UMARANI(PF No.	P UMARANI	
24211509405		09050823001034	19-05-2023	09050823700105	19-05-2023	15500	15500	0	15500	PFF	PFF BILL For K MANGALAXMI(PF No.	K MANGALAXMI	
25103364999		09050823001035	19-05-2023	09050823700105	19-05-2023	15000	15000	0	15000	PFF	PFF BILL For K MANIKYAM(PF No.	K MANIKYAM	
24203520857		09050823001036	19-05-2023	09050823700106	19-05-2023	100000	100000	0	100000	PFF	PFF BILL For A RAMESH(PF No.	A RAMESH	
24203509424		09050823001037	19-05-2023	09050823700106	19-05-2023	100000	100000	0	100000	PFF	PFF BILL For JUDY RAJAGOPAL(PF No.	JUDY RAJAGOPAL	

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24211506775		09050823000923	15-05-2023	09050823700095	16-05-2023	200000	200000	0	200000	PFF	PFF BILL For GULLAPALLY SHARATH KUMAR(PF No. 24211506775)	GULLAPALLY SHARATH KUMAR
24205606871		09050823000924	15-05-2023	09050823700095	16-05-2023	10000	10000	0	10000	PFF	PFF BILL For B NIRMALA(PF No.	B NIRMALA
24201140450		09050823000925	15-05-2023	09050823700095	16-05-2023	27000	27000	0	27000	PFF	PFF BILL For B JOHNY BABU(PF No.	B JOHNY BABU
24211506945		09050823000926	15-05-2023	09050823700095	16-05-2023	15000	15000	0	15000	PFF	PFF BILL For J RAMESH(PF No.	J RAMESH
24203325945		09050823000927	15-05-2023	09050823700095	16-05-2023	60000	60000	0	60000	PFF	PFF BILL For RAZIA BEGUM(PF No.	RAZIA BEGUM
24409692332		09050823000928	15-05-2023	09050823700095	16-05-2023	25000	25000	0	25000	PFF	PFF BILL For R SANTHOSH KUMAR(PF	R SANTHOSH KUMAR
24211502046		09050823000929	15-05-2023	09050823700095	16-05-2023	25000	25000	0	25000	PFF	PFF BILL For KUSUMA ANAND KUMAR(PF No. 24211502046)	KUSUMA ANAND KUMAR
24203265894		09050823000930	15-05-2023	09050823700095	16-05-2023	24000	24000	0	24000	PFF	PFF BILL For P NARSINGA RAO(PF No.	P NARSINGA RAO
24203509485		09050823000931	15-05-2023	09050823700095	16-05-2023	35000	35000	0	35000	PFF	PFF BILL For MUPPALA ANITHA(PF No.	MUPPALA ANITHA
24203326627		09050823000932	15-05-2023	09050823700095	16-05-2023	7000	7000	0	7000	PFF	PFF BILL For K YADAGIRI(PF No.	K YADAGIRI
24205607681		09050823000933	15-05-2023	09050823700095	16-05-2023	2200	2200	0	2200	PFF	PFF BILL For SAROJA(PF No.	SAROJA
24207406733		09050823000934	15-05-2023	09050823700095	16-05-2023	50000	50000	0	50000	PFF	PFF BILL For G.RAJI REDDY(PF No.	G.RAJI REDDY
24211508577		09050823000935	15-05-2023	09050823700096	16-05-2023	303000	303000	0	303000	PFF	PFF BILL For A.SRINIVASA RAO(PF No.	A.SRINIVASA RAO
24203266953		09050823000936	15-05-2023	09050823700096	16-05-2023	20000	20000	0	20000	PFF	PFF BILL For ACHARYA BALAJI K(PF No.	ACHARYA BALAJI K
24211512258		09050823000937	15-05-2023	09050823700096	16-05-2023	16000	16000	0	16000	PFF	PFF BILL For M GANGADHAR(PF No.	M GANGADHAR
24211507380		09050823000938	15-05-2023	09050823700096	16-05-2023	20000	20000	0	20000	PFF	PFF BILL For SRINIVAS ELLAIAH(PF No.	SRINIVAS ELLAIAH
24211551161		09050823000939	15-05-2023	09050823700096	16-05-2023	11000	11000	0	11000	PFF	PFF BILL For SYED GHOUSE(PF No.	SYED GHOUSE
24205610618		09050823000940	15-05-2023	09050823700096	16-05-2023	17995	17995	0	17995	PFF	PFF BILL For S KUMARASWAMY(PF No.	S KUMARASWAMY
24290607387		09050823000941	15-05-2023	09050823700096	16-05-2023	40000	40000	0	40000	PFF	PFF BILL For S.RAMANA REDDY(PF No.	S.RAMANA REDDY
24211607348		09050823000942	15-05-2023	09050823700096	16-05-2023	1800	1800	0	1800	PFF	PFF BILL For B.RAVINDER(PF No.	B.RAVINDER
24201140401		09050823000943	15-05-2023	09050823700096	16-05-2023	6000	6000	0	6000	PFF	PFF BILL For MD RAJMOHAMMED(PF	MD RAJMOHAMMED
24211605339		09050823000944	15-05-2023	09050823700096	16-05-2023	3000	3000	0	3000	PFF	PFF BILL For A SRINIVASA RAO(PF No.	A SRINIVASA RAO
24205608235		09050823000945	15-05-2023	09050823700096	16-05-2023	17000	17000	0	17000	PFF	PFF BILL For N ELLA SWAMY(PF No.	N ELLA SWAMY
24211404073		09050823000946	15-05-2023	09050823700096	16-05-2023	32000	32000	0	32000	PFF	PFF BILL For D VENKATA SWAMY(PF	D VENKATA SWAMY
24211603343		09050823000947	15-05-2023	09050823700097	16-05-2023	4000	4000	0	4000	PFF	PFF BILL For B U K PRABHAKAR(PF No.	B U K PRABHAKAR
24211504535		09050823000948	15-05-2023	09050823700097	16-05-2023	54000	54000	0	54000	PFF	PFF BILL For KATIVARAPU ARJUNA RAO(PF No. 24211504535)	KATIVARAPU ARJUNA RAO
24209329146		09050823000949	15-05-2023	09050823700097	16-05-2023	50000	50000	0	50000	PFF	PFF BILL For N RAMANJANEYULU(PF	N RAMANJANEYULU
24203266229		09050823000950	15-05-2023	09050823700097	16-05-2023	300000	300000	0	300000	PFF	PFF BILL For B RAJKIRAN(PF No.	B RAJKIRAN
24211506544		09050823000951	15-05-2023	09050823700097	16-05-2023	25000	25000	0	25000	PFF	PFF BILL For M SHANKER(PF No.	M SHANKER
24211850474		09050823000952	15-05-2023	09050823700097	16-05-2023	9000	9000	0	9000	PFF	PFF BILL For MANOHAR D M(PF No.	MANOHAR D M
24203952939		09050823000953	15-05-2023	09050823700097	16-05-2023	55000	55000	0	55000	PFF	PFF BILL For HAMSA BAI(PF No.	HAMSA BAI
24203324497		09050823000954	15-05-2023	09050823700097	16-05-2023	6000	6000	0	6000	PFF	PFF BILL For VENKATAIAH K(PF No.	VENKATAIAH K
24210033397		09050823000955	15-05-2023	09050823700097	16-05-2023	150000	150000	0	150000	PFF	PFF BILL For S SATEESH KUMAR(PF No.	S SATEESH KUMAR
24203953040		09050823000956	15-05-2023	09050823700097	16-05-2023	20000	20000	0	20000	PFF	PFF BILL For A MADHUSUDHAN(PF No.	A MADHUSUDHAN
24211551744		09050823000957	15-05-2023	09050823700097	16-05-2023	50000	50000	0	50000	PFF	PFF BILL For P PRASANTH(PF No.	P PRASANTH
24203954389		09050823000958	15-05-2023	09050823700097	16-05-2023	100000	100000	0	100000	PFF	PFF BILL For D RAMACHANDER(PF No.	D RAMACHANDER
24211504213		09050823001073	22-05-2023	09050823700111	23-05-2023	50000	50000	0	50000	PFF	PFF BILL For K KOTESWARA RAO(PF	K KOTESWARA RAO
24211413359		09050823001074	22-05-2023	09050823700111	23-05-2023	10000	10000	0	10000	PFF	PFF BILL For SHAIK JAFFER(PF No.	SHAIK JAFFER
24206451548		09050823001075	22-05-2023	09050823700111	23-05-2023	19000	19000	0	19000	PFF	PFF BILL For B RAM GOPAL(PF No.	B RAM GOPAL
24205531123		09050823001076	22-05-2023	09050823700111	23-05-2023	6000	6000	0	6000	PFF	PFF BILL For N CHENNA KESAVULU(PF	N CHENNA KESAVULU
24211553844		09050823001077	22-05-2023	09050823700111	23-05-2023	1400	1400	0	1400	PFF	PFF BILL For Z RAVI KUMAR(PF No.	Z RAVI KUMAR
24203953725		09050823001078	22-05-2023	09050823700111	23-05-2023	75000	75000	0	75000	PFF	PFF BILL For B.MOTHILAL(PF No.	B.MOTHILAL
24290335806		09050823001079	22-05-2023	09050823700111	23-05-2023	250000	250000	0	250000	PFF	PFF BILL For S SRINIVAS(PF No.	S SRINIVAS
24211604323		09050823001080	22-05-2023	09050823700111	23-05-2023	110000	110000	0	110000	PFF	PFF BILL For G SRIDEVI(PF No.	G SRIDEVI
24203966148		09050823001081	22-05-2023	09050823700111	23-05-2023	5000	5000	0	5000	PFF	PFF BILL For N RAGHUPATHI(PF No.	N RAGHUPATHI
24211501431		09050823001082	22-05-2023	09050823700111	23-05-2023	10000	10000	0	10000	PFF	PFF BILL For C MALLAIAH(PF No.	C MALLAIAH
24110113563		09050823001083	23-05-2023	09050823700112	23-05-2023	7900	7900	0	7900	PFF	PFF BILL For D VENKATA RANGAIAH(PF	D VENKATA RANGAIAH
24203682808		09050823001084	23-05-2023	09050823700112	23-05-2023	100000	100000	0	100000	PFF	PFF BILL For MOHD AMEENUDDIN(PF	MOHD AMEENUDDIN
24203328340		09050823001085	23-05-2023	09050823700112	23-05-2023	200000	200000	0	200000	PFF	PFF BILL For SK MADAR(PF No.	SK MADAR
24211701109		09050823001086	23-05-2023	09050823700112	23-05-2023	10000	10000	0	10000	PFF	PFF BILL For B BHASKAR(PF No.	B BHASKAR
24211401497		09050823001087	23-05-2023	09050823700112	23-05-2023	15000	15000	0	15000	PFF	PFF BILL For M SRINIVASULU(PF No.	M SRINIVASULU
24211510481		09050823001088	23-05-2023	09050823700112	23-05-2023	50000	50000	0	50000	PFF	PFF BILL For P SREEDHAR REDDY(PF	P SREEDHAR REDDY
24211800800		09050823001089	23-05-2023	09050823700112	23-05-2023	72000	72000	0	72000	PFF	PFF BILL For SANTANU CHAKRABORTY(PF No. 24211800800)	SANTANU CHAKRABORTY
24203266011		09050823001090	23-05-2023	09050823700112	23-05-2023	22000	22000	0	22000	PFF	PFF BILL For MD. UMAR(PF No.	MD. UMAR
24211750467		09050823001091	23-05-2023	09050823700112	23-05-2023	23000	23000	0	23000	PFF	PFF BILL For M RAMAKRISHNA(PF No.	M RAMAKRISHNA
24211519538		09050823001092	23-05-2023	09050823700112	23-05-2023	9000	9000	0	9000	PFF	PFF BILL For KOTHA CHANDRA PRAKASH(PF No. 24211519538)	KOTHA CHANDRA PRAKASH
24203328442		09050823001093	23-05-2023	09050823700112	23-05-2023	50000	50000	0	50000	PFF	PFF BILL For VEERANNA(PF No.	VEERANNA
24203967803		09050823001094	23-05-2023	09050823700112	23-05-2023	53000	53000	0	53000	PFF	PFF BILL For S S S KISHORE BABU(PF	S S S KISHORE BABU
24210583166		09050823001095	24-05-2023	09050823700113	24-05-2023	12000	12000	0	12000	PFF	PFF BILL For G.NARENDER(PF No.	G.NARENDER
24211880272		09050823001096	24-05-2023	09050823700113	24-05-2023	50000	50000	0	50000	PFF	PFF BILL For R MOHAN(PF No.	R MOHAN
24211882335		09050823001097	24-05-2023	09050823700113	24-05-2023	13000	13000	0	13000	PFF	PFF BILL For SK HASSAIN(PF No.	SK HASSAIN

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24201819161		09050823001098	24-05-2023	09050823700113	24-05-2023	10000	10000	0	10000	PFF	PFF BILL For S VISHNU PRASAD(PF No. S VISHNU PRASAD
24109811862		09050823001099	24-05-2023	09050823700113	24-05-2023	44000	44000	0	44000	PFF	PFF BILL For V.SUDHEER KUMAR REDDY(PF No. 24109811862)
24209710966		09050823001100	24-05-2023	09050823700113	24-05-2023	50000	50000	0	50000	PFF	PFF BILL For J KRISHNAKER(PF No. J KRISHNAKER
24201817711		09050823001101	24-05-2023	09050823700113	24-05-2023	15000	15000	0	15000	PFF	PFF BILL For SYED MANNAN(PF No. SYED MANNAN
24211519228		09050823000974	16-05-2023	09050823700100	16-05-2023	15000	15000	0	15000	PFF	PFF BILL For K THIRUMALA RAO(PF No. K THIRUMALA RAO
24211403032		09050823000975	16-05-2023	09050823700100	16-05-2023	280000	280000	0	280000	PFF	PFF BILL For K MADHAV/RAO(PF No. K MADHAV/RAO
24211601875		09050823000976	16-05-2023	09050823700100	16-05-2023	20000	20000	0	20000	PFF	PFF BILL For S ANIL KUMAR(PF No. S ANIL KUMAR
24203269863		09050823000977	16-05-2023	09050823700100	16-05-2023	30000	30000	0	30000	PFF	PFF BILL For C SRIDEVI(PF No. C SRIDEVI
24211403603		09050823000978	16-05-2023	09050823700100	16-05-2023	10000	10000	0	10000	PFF	PFF BILL For G SHANKER(PF No. G SHANKER
24211701109		09050823000979	16-05-2023	09050823700100	16-05-2023	20000	20000	0	20000	PFF	PFF BILL For B BHASKAR(PF No. B BHASKAR
24205607978		09050823000980	16-05-2023	09050823700100	16-05-2023	130000	130000	0	130000	PFF	PFF BILL For V DAMODAR(PF No. V DAMODAR
24203728808		09050823000981	16-05-2023	09050823700100	16-05-2023	50000	50000	0	50000	PFF	PFF BILL For R DEVADAS NAIK(PF No. R DEVADAS NAIK
24310065362		09050823000982	16-05-2023	09050823700100	16-05-2023	100000	100000	0	100000	PFF	PFF BILL For BENNY MATHEW(PF No. BENNY MATHEW
24205502081		09050823000983	16-05-2023	09050823700100	16-05-2023	10000	10000	0	10000	PFF	PFF BILL For D RAGHUNATHA RAO(PF D RAGHUNATHA RAO
24206450880		09050823000984	17-05-2023	09050823700101	17-05-2023	7000	7000	0	7000	PFF	PFF BILL For R KUMARASWAMY(PF No. R KUMARASWAMY
24209331505		09050823000985	17-05-2023	09050823700101	17-05-2023	1500	1500	0	1500	PFF	PFF BILL For T.G.LAXMI(PF No. T.G.LAXMI
24211800460		09050823000986	17-05-2023	09050823700101	17-05-2023	6000	6000	0	6000	PFF	PFF BILL For A.RUKMINI(PF No. A.RUKMINI
24211402295		09050823000987	17-05-2023	09050823700101	17-05-2023	3000	3000	0	3000	PFF	PFF BILL For N SADANANDAM(PF No. N SADANANDAM
24211602880		09050823000988	17-05-2023	09050823700101	17-05-2023	51000	51000	0	51000	PFF	PFF BILL For K RAJAIAH(PF No. K RAJAIAH
24211414303		09050823000989	17-05-2023	09050823700101	17-05-2023	30000	30000	0	30000	PFF	PFF BILL For KINNERA KRISHNA(PF No. KINNERA KRISHNA
24211603641		09050823000990	17-05-2023	09050823700101	17-05-2023	10000	10000	0	10000	PFF	PFF BILL For SHURA KARANA V(PF No. SHURA KARANA V
24211508887		09050823000991	17-05-2023	09050823700101	17-05-2023	20000	20000	0	20000	PFF	PFF BILL For M. KRISHNA(PF No. M. KRISHNA
24211413761		09050823000992	17-05-2023	09050823700101	17-05-2023	35000	35000	0	35000	PFF	PFF BILL For M.YADIAH(PF No. M.YADIAH
24211508814		09050823000993	17-05-2023	09050823700101	17-05-2023	2400	2400	0	2400	PFF	PFF BILL For SK.MEERAVALI(PF No. SK.MEERAVALI
24211606319		09050823000994	17-05-2023	09050823700101	17-05-2023	25000	25000	0	25000	PFF	PFF BILL For B RAGHU(PF No. B RAGHU
24203966185		09050823000995	17-05-2023	09050823700101	17-05-2023	20000	20000	0	20000	PFF	PFF BILL For BATHINI BIKSHAPATHI(PF BATHINI BIKSHAPATHI
24211508152		09050823000996	17-05-2023	09050823700101	17-05-2023	350000	350000	0	350000	PFF	PFF BILL For K DEEPIKA(PF No. K DEEPIKA
24203264051		09050823000997	17-05-2023	09050823700102	17-05-2023	130000	130000	0	130000	PFF	PFF BILL For T NAGAIH(PF No. T NAGAIH
24203323869		09050823000998	17-05-2023	09050823700102	17-05-2023	32000	32000	0	32000	PFF	PFF BILL For ALEX J MURICKEN(PF No. ALEX J MURICKEN
24211553911		09050823000999	17-05-2023	09050823700102	17-05-2023	20000	20000	0	20000	PFF	PFF BILL For N RAMANA(PF No. N RAMANA
24203268597		09050823001000	17-05-2023	09050823700102	17-05-2023	100000	100000	0	100000	PFF	PFF BILL For PS K CHAKRAVARTHY(PF PS K CHAKRAVARTHY
24209770800		09050823001001	17-05-2023	09050823700102	17-05-2023	125500	125500	0	125500	PFF	PFF BILL For S RAGHU RAM REDDY(PF S RAGHU RAM REDDY
24207425776		09050823001002	17-05-2023	09050823700102	17-05-2023	110000	110000	0	110000	PFF	PFF BILL For MOHD MUJEEB(PF No. MOHD MUJEEB
24211604104		09050823001003	17-05-2023	09050823700102	17-05-2023	5000	5000	0	5000	PFF	PFF BILL For S.SAJIT KUMAR(PF No. S.SAJIT KUMAR
24211414789		09050823001004	17-05-2023	09050823700102	17-05-2023	50000	50000	0	50000	PFF	PFF BILL For K PAVAN KUMAR(PF No. K PAVAN KUMAR
24211607294		09050823001005	17-05-2023	09050823700102	17-05-2023	3000	3000	0	3000	PFF	PFF BILL For B RAVI KUMAR(PF No. B RAVI KUMAR
24211606228		09050823001006	17-05-2023	09050823700102	17-05-2023	40000	40000	0	40000	PFF	PFF BILL For M RAJENDRA PRASAD(PF M RAJENDRA PRASAD
											PFF BILL For THIPPAPARAPU PREMAIAH(PF No. 24211414730)
24211414730		09050823001007	17-05-2023	09050823700102	17-05-2023	70000	70000	0	70000	PFF	THIPPAPARAPU PREMAIAH
24203377106		09050823001008	17-05-2023	09050823700102	17-05-2023	5000	5000	0	5000	PFF	PFF BILL For T SUDHIR KUMAR(PF No. T SUDHIR KUMAR
24211405338		09050823001135	26-05-2023	09050823700117	26-05-2023	25000	25000	0	25000	PFF	PFF BILL For Y MALLESHAM(PF No. Y MALLESHAM
24205683944		09050823001136	26-05-2023	09050823700117	26-05-2023	17000	17000	0	17000	PFF	PFF BILL For SK BASHEER(PF No. SK BASHEER
24211412252		09050823001137	26-05-2023	09050823700117	26-05-2023	36000	36000	0	36000	PFF	PFF BILL For MD.MOHAMMED(PF No. MD.MOHAMMED
24211601966		09050823001138	26-05-2023	09050823700117	26-05-2023	7000	7000	0	7000	PFF	PFF BILL For S RAJESWAR RAO(PF No. S RAJESWAR RAO
24211402106		09050823001139	26-05-2023	09050823700117	26-05-2023	100000	100000	0	100000	PFF	PFF BILL For B BHADRU(PF No. B BHADRU
24203262157		09050823001140	26-05-2023	09050823700117	26-05-2023	20000	20000	0	20000	PFF	PFF BILL For A. MURALI(PF No. A. MURALI
24205682551		09050823001141	26-05-2023	09050823700117	26-05-2023	12000	12000	0	12000	PFF	PFF BILL For T-VENKANNA(PF No. T-VENKANNA
24211605250		09050823001142	26-05-2023	09050823700117	26-05-2023	35000	35000	0	35000	PFF	PFF BILL For O ANAND KUMAR(PF No. O ANAND KUMAR
											PFF BILL For SYED SHABEER HUSSAIN(PF No. 24203328594)
24203328594		09050823001143	26-05-2023	09050823700117	26-05-2023	50000	50000	0	50000	PFF	SYED SHABEER HUSSAIN
24211605108		09050823001144	26-05-2023	09050823700117	26-05-2023	5000	5000	0	5000	PFF	PFF BILL For MOHD RAFI(PF No. MOHD RAFI
24207959837		09050823001145	26-05-2023	09050823700117	26-05-2023	55000	55000	0	55000	PFF	PFF BILL For N.V. SEKHAR(PF No. N.V. SEKHAR
24211604189		09050823001146	26-05-2023	09050823700118	26-05-2023	60000	60000	0	60000	PFF	PFF BILL For NARESH KUMAR Y V(PF NARESH KUMAR Y V
24211754588		09050823001147	26-05-2023	09050823700118	26-05-2023	6000	6000	0	6000	PFF	PFF BILL For N APARNA(PF No. N APARNA
24200964013		09050823001148	26-05-2023	09050823700118	26-05-2023	280000	280000	0	280000	PFF	PFF BILL For M.RAMA MOHAN(PF No. M.RAMA MOHAN
24211512301		09050823001149	26-05-2023	09050823700118	26-05-2023	20000	20000	0	20000	PFF	PFF BILL For K VENKATESWARLOO(PF K VENKATESWARLOO
24200799129		09050823001150	26-05-2023	09050823700118	26-05-2023	350000	350000	0	350000	PFF	PFF BILL For K SADANANDAM(PF No. K SADANANDAM
24207661253		09050823001151	26-05-2023	09050823700118	26-05-2023	400000	400000	0	400000	PFF	PFF BILL For DASAM SATEESH(PF No. DASAM SATEESH
24211752804		09050823001152	26-05-2023	09050823700118	26-05-2023	30000	30000	0	30000	PFF	PFF BILL For S SRINIVAS(PF No. S SRINIVAS
24207809670		09050823001153	26-05-2023	09050823700118	26-05-2023	11000	11000	0	11000	PFF	PFF BILL For RAMACHANDRA(PF No. RAMACHANDRA
											PFF BILL For M.VENKATESWARA RAO(PF No. 24203819231)
24203819231		09050823001154	26-05-2023	09050823700118	26-05-2023	40000	40000	0	40000	PFF	M.VENKATESWARA RAO
											PFF BILL For S.M.BALASUBRAMANYAM(PF No. S.M.BALASUBRAMANYAM
24709810821		09050823001155	26-05-2023	09050823700118	26-05-2023	3910	3910	0	3910	PFF	S.M.BALASUBRAMANYAM
24110114142		09050823001156	26-05-2023	09050823700118	26-05-2023	100000	100000	0	100000	PFF	PFF BILL For S.SYAM SURESH(PF No. S.SYAM SURESH

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24211900179		09050823001157	29-05-2023	09050823700119	29-05-2023	200000	200000	0	200000	PFF	PFF BILL For R SUDHAKAR(PF No.	R SUDHAKAR
24203269449		09050823001158	29-05-2023	09050823700119	29-05-2023	150000	150000	0	150000	PFF	PFF BILL For MD ZIAUDDIN(PF No.	MD ZIAUDDIN
24205970969		09050823001159	29-05-2023	09050823700119	29-05-2023	250000	250000	0	250000	PFF	PFF BILL For A DHANANJAY(PF No.	A DHANANJAY
24203266588		09050823001160	29-05-2023	09050823700119	29-05-2023	36000	36000	0	36000	PFF	PFF BILL For P VENKAT RAM(PF No.	P VENKAT RAM
24209336217		09050823001161	29-05-2023	09050823700119	29-05-2023	200000	200000	0	200000	PFF	PFF BILL For R KAMESWARA RAO(PF	R KAMESWARA RAO
24205605349		09050823001162	29-05-2023	09050823700119	29-05-2023	10287	10287	0	10287	PFF	PFF BILL For NARSING RAO K(PF No.	NARSING RAO K
24211755003		09050823001163	29-05-2023	09050823700119	29-05-2023	699999	699999	0	699999	PFF	PFF BILL For M.LAKSHMI(PF No.	M.LAKSHMI
24203326251		09050823001164	29-05-2023	09050823700119	29-05-2023	75000	75000	0	75000	PFF	PFF BILL For K NARASIMHA RAO(PF No.	K NARASIMHA RAO
24211605686		09050823001165	29-05-2023	09050823700119	29-05-2023	100000	100000	0	100000	PFF	PFF BILL For S SRINIVASA(PF No.	S SRINIVASA
24203326925		09050823001038	19-05-2023	09050823700106	19-05-2023	20000	20000	0	20000	PFF	PFF BILL For ATEEQ AHMED KHAN(PF	ATEEQ AHMED KHAN
24209336564		09050823001039	19-05-2023	09050823700106	19-05-2023	499022	499022	0	499022	PFF	PFF BILL For G PARAMESWARA(PF No.	G PARAMESWARA
24203966641		09050823001040	19-05-2023	09050823700106	19-05-2023	1000000	1000000	0	1000000	PFF	PFF BILL For R VINCENT PAUL(PF No.	R VINCENT PAUL
24211405417		09050823001041	19-05-2023	09050823700106	19-05-2023	23000	23000	0	23000	PFF	PFF BILL For A YADAGIRI(PF No.	A YADAGIRI
24203679044		09050823001042	19-05-2023	09050823700106	19-05-2023	20000	20000	0	20000	PFF	PFF BILL For RAMADEVI K(PF No.	RAMADEVI K
24203263265		09050823001043	19-05-2023	09050823700106	19-05-2023	250000	250000	0	250000	PFF	PFF BILL For M.NAGENDER(PF No.	M.NAGENDER
24211511989		09050823001044	19-05-2023	09050823700106	19-05-2023	9000	9000	0	9000	PFF	PFF BILL For P G SRINIVASA PRASAD(PF No. 24211511989)	P G SRINIVASA PRASAD
24211506519		09050823001045	19-05-2023	09050823700106	19-05-2023	15000	15000	0	15000	PFF	PFF BILL For PANDU(PF No.	PANDU
24811511310		09050823001046	22-05-2023	09050823700108	22-05-2023	30000	30000	0	30000	PFF	PFF BILL For RAVI KUMAR. R(PF No.	RAVI KUMAR. R
24203326512		09050823001047	22-05-2023	09050823700108	22-05-2023	500000	500000	0	500000	PFF	PFF BILL For M VENUMADHAV RAO(PF	M VENUMADHAV RAO
24206454021		09050823001048	22-05-2023	09050823700110	23-05-2023	90000	90000	0	90000	PFF	PFF BILL For B SURYANARAYANA(PF	B SURYANARAYANA
24211702175		09050823001049	22-05-2023	09050823700108	22-05-2023	9000	9000	0	9000	PFF	PFF BILL For M UPENDRA(PF No.	M UPENDRA
24211507070		09050823001050	22-05-2023	09050823700108	22-05-2023	250000	250000	0	250000	PFF	PFF BILL For P S NANDKUMAR(PF No.	PS. NANDAKUMAR
24201302188		09050823001053	22-05-2023	09050823700108	22-05-2023	200000	200000	0	200000	PFF	PFF BILL For P RAMAKOTI PRASAD(PF	P RAMAKOTI PRASAD
24211551768		09050823001054	22-05-2023	09050823700108	22-05-2023	8970	8970	0	8970	PFF	PFF BILL For G RAVI(PF No.	G RAVI
24200983780		09050823001055	22-05-2023	09050823700108	22-05-2023	30000	30000	0	30000	PFF	PFF BILL For K.MADHU SAI NAGA RAJU(PF No. 24200983780)	K.MADHU SAI NAGA RAJU
24203426166		09050823001056	22-05-2023	09050823700108	22-05-2023	49000	49000	0	49000	PFF	PFF BILL For A P CHANDRASEKHAR(PF	A P CHANDRASEKHAR
00674906665		09050823001057	22-05-2023	09050823700109	22-05-2023	350000	350000	0	350000	PFF	PFF BILL For KURAPATI BALAKRISHNA(PF No. 00674906665)	KURAPATI BALAKRISHNA
24211401916		09050823001058	22-05-2023	09050823700110	23-05-2023	100000	100000	0	100000	PFF	PFF BILL For B NAGARAJU(PF No.	B NAGARAJU
24211553297		09050823001059	22-05-2023	09050823700110	23-05-2023	75000	75000	0	75000	PFF	PFF BILL For A ASHOK(PF No.	A ASHOK
24211750546		09050823001060	22-05-2023	09050823700110	23-05-2023	500000	500000	0	500000	PFF	PFF BILL For P VENKATRAM(PF No.	P VENKATRAM
24203265730		09050823001061	22-05-2023	09050823700110	23-05-2023	200000	200000	0	200000	PFF	PFF BILL For SK MAHABOOB SUBHANI(PF No. 24203265730)	SK MAHABOOB SUBHANI
24201407454		09050823001062	22-05-2023	09050823700110	23-05-2023	10000	10000	0	10000	PFF	PFF BILL For T SRINIVASA RAO(PF No.	T SRINIVASA RAO
24211504432		09050823001063	22-05-2023	09050823700110	23-05-2023	1950000	1950000	0	1950000	PFF	PFF BILL For N SATYANARAYANA(PF	N SATYANARAYANA
24208598502		09050823001064	22-05-2023	09050823700110	23-05-2023	152000	152000	0	152000	PFF	PFF BILL For M RAVI RAJU(PF No.	M RAVI RAJU
24203967943		09050823001065	22-05-2023	09050823700110	23-05-2023	60000	60000	0	60000	PFF	PFF BILL For BUKYA VENUGOPAL(PF	BUKYA VENUGOPAL
24203269905		09050823001066	22-05-2023	09050823700110	23-05-2023	75000	75000	0	75000	PFF	PFF BILL For D.ABINASH KUMAR(PF No.	D.ABINASH KUMAR
24205605222		09050823001067	22-05-2023	09050823700110	23-05-2023	19000	19000	0	19000	PFF	PFF BILL For GOVINDA RAJULU C(PF	GOVINDA RAJULU C
24211806677		09050823001068	22-05-2023	09050823700110	23-05-2023	4000	4000	0	4000	PFF	PFF BILL For N PRASANNA KUMAR(PF	N PRASANNA KUMAR
24203324783		09050823001069	22-05-2023	09050823700110	23-05-2023	5000	5000	0	5000	PFF	PFF BILL For VEERA RAJU CH(PF No.	VEERA RAJU CH
24200859693		09050823001070	22-05-2023	09050823700111	23-05-2023	400000	400000	0	400000	PFF	PFF BILL For M VENKATESHWARLU(PF	M VENKATESHWARLU
24205610771		09050823001071	22-05-2023	09050823700111	23-05-2023	62000	62000	0	62000	PFF	PFF BILL For P.BABU RAO(PF No.	P.BABU RAO
24211510614		09050823001072	22-05-2023	09050823700111	23-05-2023	125000	125000	0	125000	PFF	PFF BILL For B ANANTHA GIRI(PF No.	B ANANTHA GIRI
24205603912		09050823001280	02-06-2023	09050823700131	02-06-2023	54000	54000	0	54000	PFF	PFF BILL For MOHD. MANZURUL	MOHD. MANZURUL HAQ
24211800823		09050823001281	02-06-2023	09050823700131	02-06-2023	45000	45000	0	45000	PFF	PFF BILL For S.SATEESH KUMAR(PF No.	S.SATEESH KUMAR
24211406616		09050823001282	02-06-2023	09050823700131	02-06-2023	20000	20000	0	20000	PFF	PFF BILL For PRAKASH(PF No.	PRAKASH
24211604360		09050823001283	02-06-2023	09050823700131	02-06-2023	10000	10000	0	10000	PFF	PFF BILL For M MALLIKARJUN(PF No.	M MALLIKARJUN
24211401394		09050823001284	02-06-2023	09050823700131	02-06-2023	4000	4000	0	4000	PFF	PFF BILL For R NAGESH(PF No.	R NAGESH
24211605935		09050823001286	05-06-2023	09050823700132	05-06-2023	3000	3000	0	3000	PFF	PFF BILL For MD RAFI(PF No.	MD RAFI
24211605200		09050823001287	05-06-2023	09050823700132	05-06-2023	14000	14000	0	14000	PFF	PFF BILL For K SANTOSH KUMAR(PF	K SANTOSH KUMAR
24211601371		09050823001288	05-06-2023	09050823700132	05-06-2023	10000	10000	0	10000	PFF	PFF BILL For C DHAN RAJU(PF No.	C DHAN RAJU
24211602600		09050823001289	05-06-2023	09050823700132	05-06-2023	35000	35000	0	35000	PFF	PFF BILL For J RAVI KUMAR(PF No.	J RAVI KUMAR
24211508814		09050823001290	05-06-2023	09050823700132	05-06-2023	12300	12300	0	12300	PFF	PFF BILL For SK.MEERAVALI(PF No.	SK.MEERAVALI
24211511539		09050823001291	05-06-2023	09050823700132	05-06-2023	3000	3000	0	3000	PFF	PFF BILL For M NAGESHWARA RAO(PF	M NAGESHWARA RAO
24211513020		09050823001292	05-06-2023	09050823700132	05-06-2023	22700	22700	0	22700	PFF	PFF BILL For M RAJKUMAR(PF No.	M RAJKUMAR
24203326550		09050823001293	05-06-2023	09050823700132	05-06-2023	4000	4000	0	4000	PFF	PFF BILL For S RAJA SHEKHAR(PF No.	S RAJA SHEKHAR
24203953762		09050823001166	29-05-2023	09050823700119	29-05-2023	50000	50000	0	50000	PFF	PFF BILL For M.EASHWER ANAND PRAKASH(PF No. 24203953762)	M.EASHWER ANAND PRAKASH
24211600858		09050823001167	29-05-2023	09050823700119	29-05-2023	15000	15000	0	15000	PFF	PFF BILL For S RAVINDER(PF No.	S RAVINDER
24203325313		09050823001168	29-05-2023	09050823700119	29-05-2023	45000	45000	0	45000	PFF	PFF BILL For VEERAIAH.D(PF No.	VEERAIAH.D
24205585880		09050823001169	29-05-2023	09050823700120	29-05-2023	100000	100000	0	100000	PFF	PFF BILL For KALVA TULSI DAS(PF No.	KALVA TULSI DAS
24203364240		09050823001170	29-05-2023	09050823700120	29-05-2023	100000	100000	0	100000	PFF	PFF BILL For K SRINIVASA RAO(PF No.	K SRINIVASA RAO
24211514358		09050823001171	29-05-2023	09050823700120	29-05-2023	100000	100000	0	100000	PFF	PFF BILL For Y RAMANA PRASAD(PF	Y RAMANA PRASAD

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24211512260		09050823001172	29-05-2023	09050823700120	29-05-2023	700000	700000	0	700000	PFF	PFF BILL For A PETHURU BABU(PF No.	A PETHURU BABU
24203269310		09050823001173	29-05-2023	09050823700120	29-05-2023	110000	110000	0	110000	PFF	PFF BILL For K EDUKONDALU(PF No.	K EDUKONDALU
24206449815		09050823001175	30-05-2023	09050823700121	30-05-2023	60000	60000	0	60000	PFF	PFF BILL For R SRINIVAS(PF No.	R SRINIVAS
24211511898		09050823001176	30-05-2023	09050823700121	30-05-2023	100000	100000	0	100000	PFF	PFF BILL For SMT A . SAROJA(PF No.	SMT A . SAROJA
24211515843		09050823001177	30-05-2023	09050823700121	30-05-2023	70000	70000	0	70000	PFF	PFF BILL For K M SHANTI DEVI(PF No.	K M SHANTI DEVI
24201140449		09050823001178	30-05-2023	09050823700121	30-05-2023	16000	16000	0	16000	PFF	PFF BILL For M KHAJA(PF No.	M KHAJA
24211400626		09050823001179	30-05-2023	09050823700121	30-05-2023	200000	200000	0	200000	PFF	PFF BILL For E JANARDHAN RAO(PF No.	E JANARDHAN RAO
24203327814		09050823001180	30-05-2023	09050823700121	30-05-2023	6000	6000	0	6000	PFF	PFF BILL For C BHEVENDER(PF No.	C BHEVENDER
24211606046		09050823001181	30-05-2023	09050823700122	30-05-2023	500000	500000	0	500000	PFF	PFF BILL For SMT.BHAGYAMMA.D(PF	SMT.BHAGYAMMA.D
24203326410		09050823001182	30-05-2023	09050823700121	30-05-2023	60000	60000	0	60000	PFF	PFF BILL For B P SRINIVASRAO(PF No.	B P SRINIVASRAO
24211603811		09050823001183	30-05-2023	09050823700121	30-05-2023	14000	14000	0	14000	PFF	PFF BILL For K SUJATHA(PF No.	K SUJATHA
24211405661		09050823001184	30-05-2023	09050823700121	30-05-2023	15000	15000	0	15000	PFF	PFF BILL For N PREMRAJ(PF No.	N PREMRAJ
24211508322		09050823001185	30-05-2023	09050823700121	30-05-2023	20000	20000	0	20000	PFF	PFF BILL For S SRINIVAS(PF No.	S SRINIVAS
24211404346		09050823001186	30-05-2023	09050823700121	30-05-2023	20000	20000	0	20000	PFF	PFF BILL For D ELLAIAH(PF No.	D ELLAIAH
24211401760		09050823001187	30-05-2023	09050823700121	30-05-2023	24000	24000	0	24000	PFF	PFF BILL For I RAJU(PF No.	I RAJU
24211801013		09050823001102	24-05-2023	09050823700113	24-05-2023	100000	100000	0	100000	PFF	PFF BILL For K SAVITHRI(PF No.	K SAVITHRI
24704553639		09050823001103	24-05-2023	09050823700113	24-05-2023	49569	49569	0	49569	PFF	PFF BILL For M A RASHEED(PF No.	M A RASHEED
53108089358		09050823001104	24-05-2023	09050823700113	24-05-2023	56000	56000	0	56000	PFF	PFF BILL For POOJARI SRINIVASA RAO(PF No. 53108089358)	POOJARI SRINIVASA RAO
24211500750		09050823001105	24-05-2023	09050823700114	24-05-2023	50000	50000	0	50000	PFF	PFF BILL For K SARADA(PF No.	K SARADA
24206449360		09050823001106	24-05-2023	09050823700114	24-05-2023	890000	890000	0	890000	PFF	PFF BILL For B.KISTAIAH(PF No.	B.KISTAIAH
24211607014		09050823001107	24-05-2023	09050823700114	24-05-2023	50000	50000	0	50000	PFF	PFF BILL For B SRINIVAS(PF No.	B SRINIVAS
00505492208		09050823001108	24-05-2023	09050823700114	24-05-2023	100000	100000	0	100000	PFF	PFF BILL For KODARI VENKATESHAM(PF No. 00505492208)	KODARI VENKATESHAM
24211402090		09050823001109	24-05-2023	09050823700114	24-05-2023	22000	22000	0	22000	PFF	PFF BILL For G RAVI BABU(PF No.	G RAVI BABU
24209334579		09050823001110	24-05-2023	09050823700114	24-05-2023	10000	10000	0	10000	PFF	PFF BILL For LALSINGH(PF No.	LALSINGH
24204480570		09050823001111	24-05-2023	09050823700114	24-05-2023	15000	15000	0	15000	PFF	PFF BILL For B SREENIVASARAO(PF No.	B SREENIVASARAO
24209901723		09050823001112	24-05-2023	09050823700114	24-05-2023	29800	29800	0	29800	PFF	PFF BILL For UTTAM(PF No.	UTTAM
24203365530		09050823001113	24-05-2023	09050823700114	24-05-2023	150000	150000	0	150000	PFF	PFF BILL For B DHARMA REDDY(PF No.	B DHARMA REDDY
24203266503		09050823001114	24-05-2023	09050823700114	24-05-2023	25000	25000	0	25000	PFF	PFF BILL For M UMA MAHESWARA RAO(PF No. 24203266503)	M UMA MAHESWARA RAO
24211550727		09050823001115	25-05-2023	09050823700115	25-05-2023	15000	15000	0	15000	PFF	PFF BILL For D KAVITHA(PF No.	D KAVITHA
24290153686		09050823001116	25-05-2023	09050823700115	25-05-2023	51000	51000	0	51000	PFF	PFF BILL For V RAJESWAR RAO(PF No.	V RAJESWAR RAO
24203364744		09050823001117	25-05-2023	09050823700115	25-05-2023	60000	60000	0	60000	PFF	PFF BILL For P DAYANAND(PF No.	P DAYANAND
24203267532		09050823001118	25-05-2023	09050823700115	25-05-2023	15000	15000	0	15000	PFF	PFF BILL For P SRINIVAS(PF No.	P SRINIVAS
24211506787		09050823001119	25-05-2023	09050823700115	25-05-2023	1700000	1700000	0	1700000	PFF	PFF BILL For K KIRAN KUMAR(PF No.	K KIRAN KUMAR
24205777033		09050823001120	25-05-2023	09050823700115	25-05-2023	700000	700000	0	700000	PFF	PFF BILL For T V SUBBA RAO(PF No.	TALLAPRAGADA VENKATA SUBBA
24211700749		09050823001121	25-05-2023	09050823700115	25-05-2023	350000	350000	0	350000	PFF	PFF BILL For G SUKANYA(PF No.	G SUKANYA
24209680147		09050823001122	25-05-2023	09050823700115	25-05-2023	70000	70000	0	70000	PFF	PFF BILL For C J PRABHAKARRAO(PF	C J PRABHAKARRAO
24211504584		09050823001123	25-05-2023	09050823700115	25-05-2023	350000	350000	0	350000	PFF	PFF BILL For G MALLIKARJUNA(PF No.	G MALLIKARJUNA
24211502680		09050823001124	25-05-2023	09050823700115	25-05-2023	178000	178000	0	178000	PFF	PFF BILL For K ASHOK KUMAR(PF No.	K ASHOK KUMAR
24211507410		09050823001125	25-05-2023	09050823700115	25-05-2023	35000	35000	0	35000	PFF	PFF BILL For L KISHAN NAIK(PF No.	L KISHAN NAIK
24209278515		09050823001126	25-05-2023	09050823700115	25-05-2023	350000	350000	0	350000	PFF	PFF BILL For M RAJENDRA(PF No.	M RAJENDRA
24205608120		09050823001127	25-05-2023	09050823700116	25-05-2023	200000	200000	0	200000	PFF	PFF BILL For K CHANDRA MOULI(PF No.	K CHANDRA MOULI
24211550144		09050823001128	25-05-2023	09050823700116	25-05-2023	150000	150000	0	150000	PFF	PFF BILL For MAQSOOD(PF No.	MAQSOOD
24209528799		09050823001129	25-05-2023	09050823700116	25-05-2023	100000	100000	0	100000	PFF	PFF BILL For MUSIPATLA VENKATA REDDY(PF No. 24209528799)	MUSIPATLA VENKATA REDDY
24203681725		09050823001130	25-05-2023	09050823700116	25-05-2023	15000	15000	0	15000	PFF	PFF BILL For P MAHENDER(PF No.	P MAHENDER
24211605042		09050823001134	26-05-2023	09050823700117	26-05-2023	60000	60000	0	60000	PFF	PFF BILL For J. N. ANITHA(PF No.	J. N. ANITHA
24229801289		09050823001343	05-06-2023	09050823700136	06-06-2023	30000	30000	0	30000	PFF	PFF BILL For K BHEESHMA DEVE(PF No.	K BHEESHMA DEVE
24211513639		09050823001344	05-06-2023	09050823700136	06-06-2023	80000	80000	0	80000	PFF	PFF BILL For N MALLESH(PF No.	N MALLESH
53109912551		09050823001345	05-06-2023	09050823700137	06-06-2023	71000	71000	0	71000	PFF	PFF BILL For V. RAVI KUMAR(PF No.	V. RAVI KUMAR
24202253306		09050823001346	05-06-2023	09050823700137	06-06-2023	500000	500000	0	500000	PFF	PFF BILL For BV.SJ SURESH KUMAR(PF	BV.SJ SURESH KUMAR
24211750868		09050823001347	05-06-2023	09050823700137	06-06-2023	45000	45000	0	45000	PFF	PFF BILL For BHANOOTHU NAGULU(PF	BHANOOTHU NAGULU
24205845671		09050823001348	05-06-2023	09050823700137	06-06-2023	28000	28000	0	28000	PFF	PFF BILL For P RAVINDER(PF No.	P RAVINDER
24203509345		09050823001349	05-06-2023	09050823700137	06-06-2023	5700	5700	0	5700	PFF	PFF BILL For ARUN KUMAR(PF No.	ARUN KUMAR
24211515612		09050823001350	05-06-2023	09050823700137	06-06-2023	130000	130000	0	130000	PFF	PFF BILL For M SAMMAIAH(PF No.	M SAMMAIAH
24211552074		09050823001351	05-06-2023	09050823700137	06-06-2023	28001	28001	0	28001	PFF	PFF BILL For O.SRIDHAR(PF No.	O.SRIDHAR
24203819875		09050823001352	05-06-2023	09050823700137	06-06-2023	5400	5400	0	5400	PFF	PFF BILL For B CHANDRA SHEKAR(PF	B CHANDRA SHEKAR
24205610941		09050823001353	05-06-2023	09050823700137	06-06-2023	12000	12000	0	12000	PFF	PFF BILL For D SREENIVAS BABU(PF	D SREENIVAS BABU
24211519149		09050823001354	05-06-2023	09050823700137	06-06-2023	4000	4000	0	4000	PFF	PFF BILL For THOUDABIONA SATISH KUMAR(PF No. 24211519149)	THOUDABIONA SATISH KUMAR
24203508389		09050823001355	05-06-2023	09050823700137	06-06-2023	17000	17000	0	17000	PFF	PFF BILL For MARIA ROSANNA DSOUZA(PF No. 24203508389)	MARIA ROSANNA DSOUZA
24203364264		09050823001356	05-06-2023	09050823700137	06-06-2023	50000	50000	0	50000	PFF	PFF BILL For MOGALI A(PF No.	MOGALI A
24211512090		09050823001357	05-06-2023	09050823700138	06-06-2023	9000	9000	0	9000	PFF	PFF BILL For E ASHOK KUMAR(PF No.	E ASHOK KUMAR

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24205538282		09050823001231	31-05-2023	09050823700127	02-06-2023	75000	75000	0	75000	PFF	PFF BILL For G SRINIVAS(PF No.	G SRINIVAS
24208073612		09050823001232	31-05-2023	09050823700127	02-06-2023	200000	200000	0	200000	PFF	PFF BILL For V N PADMAVATHY(PF No.	V N PADMAVATHY
24203475177		09050823001233	31-05-2023	09050823700127	02-06-2023	100000	100000	0	100000	PFF	PFF BILL For SATYASAI PRASAD S(PF	SATYASAI PRASAD S
24211600871		09050823001234	31-05-2023	09050823700127	02-06-2023	20000	20000	0	20000	PFF	PFF BILL For M S ANIL KUMAR(PF No.	M S ANIL KUMAR
24211751836		09050823001235	31-05-2023	09050823700127	02-06-2023	10000	10000	0	10000	PFF	PFF BILL For ABDUL MAJEED(PF No.	ABDUL MAJEED
24203679615		09050823001236	31-05-2023	09050823700127	02-06-2023	27000	27000	0	27000	PFF	PFF BILL For B RAJAN BABU(PF No.	B RAJAN BABU
24207661253		09050823001237	31-05-2023	09050823700127	02-06-2023	50000	50000	0	50000	PFF	PFF BILL For DASAM SATEESH(PF No.	DASAM SATEESH
24206448070		09050823001238	31-05-2023	09050823700127	02-06-2023	100000	100000	0	100000	PFF	PFF BILL For M SRIDHAR(PF No.	M SRIDHAR
24211752282		09050823001239	31-05-2023	09050823700127	02-06-2023	350000	350000	0	350000	PFF	PFF BILL For SHABANA BEGUM(PF No.	SHABANA BEGUM
24211507512		09050823001240	31-05-2023	09050823700127	02-06-2023	150000	150000	0	150000	PFF	PFF BILL For G CHANDRASEKHARRAO(PF No.	G CHANDRASEKHARRAO
24211751034		09050823001241	31-05-2023	09050823700127	02-06-2023	20000	20000	0	20000	PFF	PFF BILL For T.ANANTHA JOSEPH(PF	T.ANANTHA JOSEPH
24211515545		09050823001242	31-05-2023	09050823700127	02-06-2023	35000	35000	0	35000	PFF	PFF BILL For K SATYANARAYANA(PF	K SATYANARAYANA
24211602892		09050823001243	31-05-2023	09050823700128	02-06-2023	18000	18000	0	18000	PFF	PFF BILL For FAYAZ AHMED(PF No.	FAYAZ AHMED
24211700660		09050823001244	31-05-2023	09050823700128	02-06-2023	19600	19600	0	19600	PFF	PFF BILL For CH VENU(PF No.	CH VENU
24211407049		09050823001245	31-05-2023	09050823700128	02-06-2023	30000	30000	0	30000	PFF	PFF BILL For M.SAMPATH(PF No.	M.SAMPATH
24206450659		09050823001246	31-05-2023	09050823700128	02-06-2023	50000	50000	0	50000	PFF	PFF BILL For M RAVINDER(PF No.	M RAVINDER
24209811620		09050823001247	31-05-2023	09050823700128	02-06-2023	278000	278000	0	278000	PFF	PFF BILL For S S K SASTRY(PF No.	S S K SASTRY
24209811825		09050823001248	31-05-2023	09050823700128	02-06-2023	372000	372000	0	372000	PFF	PFF BILL For N ANANDAM(PF No.	N ANANDAM
24211880739		09050823001249	31-05-2023	09050823700128	02-06-2023	15000	15000	0	15000	PFF	PFF BILL For J.HEMALATHA(PF No.	J.HEMALATHA
24205608429		09050823001250	01-06-2023	09050823700128	02-06-2023	100000	100000	0	100000	PFF	PFF BILL For D SRINIVAS REDDY(PF No.	D SRINIVAS REDDY
24205693482		09050823001251	01-06-2023	09050823700128	02-06-2023	3000	3000	0	3000	PFF	PFF BILL For T BALA KRISHNA(PF No.	T BALA KRISHNA
24211752270		09050823001252	01-06-2023	09050823700128	02-06-2023	2600	2600	0	2600	PFF	PFF BILL For SHAIK AFZAL PASHA(PF	SHAIK AFZAL PASHA
24211602480		09050823001253	01-06-2023	09050823700128	02-06-2023	17000	17000	0	17000	PFF	PFF BILL For K RAMULU(PF No.	K RAMULU
24206451561		09050823001254	01-06-2023	09050823700128	02-06-2023	240000	240000	0	240000	PFF	PFF BILL For MD ILYAS(PF No.	MD ILYAS
24211403330		09050823001255	01-06-2023	09050823700129	02-06-2023	15000	15000	0	15000	PFF	PFF BILL For B YADAGIRI(PF No.	B YADAGIRI
24211701845		09050823001256	01-06-2023	09050823700129	02-06-2023	12000	12000	0	12000	PFF	PFF BILL For T VIJAYA KUMAR(PF No.	T VIJAYA KUMAR
24211602843		09050823001257	02-06-2023	09050823700129	02-06-2023	30000	30000	0	30000	PFF	PFF BILL For A SANTHOSHKUMAR(PF	A SANTHOSHKUMAR
24206451469		09050823001258	02-06-2023	09050823700129	02-06-2023	50000	50000	0	50000	PFF	PFF BILL For KRISHNAJEE(PF No.	KRISHNAJEE
24290334942		09050823001259	02-06-2023	09050823700129	02-06-2023	2800	2800	0	2800	PFF	PFF BILL For A. NARSING RAO(PF No.	A. NARSING RAO
24409334208		09050823001260	02-06-2023	09050823700129	02-06-2023	3000	3000	0	3000	PFF	PFF BILL For JUNTUPALLI.VENKATASWAMY(PF No.	JUNTUPALLI.VENKATASWAMY
24401011984		09050823001261	02-06-2023	09050823700129	02-06-2023	50000	50000	0	50000	PFF	PFF BILL For K.S.S.V.PRASAD(PF No.	K.S.S.V.PRASAD
24211752208		09050823001262	02-06-2023	09050823700129	02-06-2023	11400	11400	0	11400	PFF	PFF BILL For GUGULOTH SREENU(PF	GUGULOTH SREENU
24211701080		09050823001263	02-06-2023	09050823700129	02-06-2023	50000	50000	0	50000	PFF	PFF BILL For K SRINIVAS(PF No.	K SRINIVAS
24811511310		09050823001264	02-06-2023	09050823700129	02-06-2023	27000	27000	0	27000	PFF	PFF BILL For RAVI KUMAR. R(PF No.	RAVI KUMAR. R
24203328478		09050823001265	02-06-2023	09050823700129	02-06-2023	146000	146000	0	146000	PFF	PFF BILL For AKHILESH KUMAR SINGH(PF No. 24203328478)	AKHILESH KUMAR SINGH
24211516331		09050823001266	02-06-2023	09050823700129	02-06-2023	10000	10000	0	10000	PFF	PFF BILL For YADAGIRI BHUKYA(PF No.	YADAGIRI BHUKYA
24203955084		09050823001267	02-06-2023	09050823700130	02-06-2023	20000	20000	0	20000	PFF	PFF BILL For C NAGARAJU(PF No.	C NAGARAJU
24203324485		09050823001268	02-06-2023	09050823700130	02-06-2023	40000	40000	0	40000	PFF	PFF BILL For KARUNA KUMAR T(PF No.	KARUNA KUMAR T
24211510730		09050823001269	02-06-2023	09050823700130	02-06-2023	30000	30000	0	30000	PFF	PFF BILL For M A RAHIMAN(PF No.	M A RAHIMAN
24205534690		09050823001270	02-06-2023	09050823700130	02-06-2023	115000	115000	0	115000	PFF	PFF BILL For V SRINIVASA RAO(PF No.	V SRINIVASA RAO
24211507810		09050823001271	02-06-2023	09050823700130	02-06-2023	8000	8000	0	8000	PFF	PFF BILL For K JAYENDER REDDY(PF	K JAYENDER REDDY
24211404486		09050823001272	02-06-2023	09050823700130	02-06-2023	40000	40000	0	40000	PFF	PFF BILL For CH VENKATESWARLU(PF	CH.VENKATESWARLU
24211502708		09050823001273	02-06-2023	09050823700130	02-06-2023	50000	50000	0	50000	PFF	PFF BILL For M YESU PRASAD(PF No.	M YESU PRASAD
24204492470		09050823001274	02-06-2023	09050823700130	02-06-2023	56000	56000	0	56000	PFF	PFF BILL For D SHANKERIAH(PF No.	D SHANKERIAH
24203324047		09050823001275	02-06-2023	09050823700130	02-06-2023	7000	7000	0	7000	PFF	PFF BILL For BJM BALAJI(PF No.	BJM BALAJI
24211553431		09050823001276	02-06-2023	09050823700130	02-06-2023	100000	100000	0	100000	PFF	PFF BILL For R G V S PRAKASH(PF No.	R G V S PRAKASH
24203510657		09050823001277	02-06-2023	09050823700130	02-06-2023	5200	5200	0	5200	PFF	PFF BILL For KONETI SUDHAKAR(PF No.	KONETI SUDHAKAR
24211402131		09050823001278	02-06-2023	09050823700130	02-06-2023	16000	16000	0	16000	PFF	PFF BILL For T RAJA RAO(PF No.	T RAJA RAO
24203325362		09050823001279	02-06-2023	09050823700131	02-06-2023	4500	4500	0	4500	PFF	PFF BILL For YELLAIAH M(PF No.	YELLAIAH M
24211401357		09050823001407	07-06-2023	09050823700142	07-06-2023	10000	10000	0	10000	PFF	PFF BILL For V ASHOK(PF No.	V ASHOK
24203680095		09050823001408	07-06-2023	09050823700142	07-06-2023	16000	16000	0	16000	PFF	PFF BILL For I S BESTUWITCH(PF No.	I S BESTUWITCH
24211607518		09050823001409	07-06-2023	09050823700142	07-06-2023	20000	20000	0	20000	PFF	PFF BILL For SK SHAMEEM(PF No.	SK SHAMEEM
24203326913		09050823001410	07-06-2023	09050823700142	07-06-2023	7000	7000	0	7000	PFF	PFF BILL For K SATYANARAYANA(PF	K SATYANARAYANA
24211508279		09050823001411	07-06-2023	09050823700143	07-06-2023	25000	25000	0	25000	PFF	PFF BILL For B.RAJU(PF No.	B.RAJU
24203327383		09050823001412	07-06-2023	09050823700143	07-06-2023	40000	40000	0	40000	PFF	PFF BILL For MOHD CHAND PASHA(PF	MOHD CHAND PASHA
24211517669		09050823001413	07-06-2023	09050823700143	07-06-2023	40000	40000	0	40000	PFF	PFF BILL For MEKALA SRINIVAS(PF No.	MEKALA SRINIVAS
24211605637		09050823001414	07-06-2023	09050823700143	07-06-2023	10000	10000	0	10000	PFF	PFF BILL For R ANIL KUMAR(PF No.	R ANIL KUMAR
24303270014		09050823001415	07-06-2023	09050823700143	07-06-2023	50000	50000	0	50000	PFF	PFF BILL For N LAXMANA RAO(PF No.	N LAXMANA RAO
24201127263		09050823001416	07-06-2023	09050823700143	07-06-2023	12000	12000	0	12000	PFF	PFF BILL For MOHAMMAD IBRAHIM(PF	MOHAMMAD IBRAHIM
24101116137		09050823001417	07-06-2023	09050823700143	07-06-2023	700000	700000	0	700000	PFF	PFF BILL For SK MD JAFFER(PF No.	SK MD JAFFER
25101118365		09050823001418	07-06-2023	09050823700143	07-06-2023	30000	30000	0	30000	PFF	PFF BILL For A KARUNAKAR REDDY(PF	A KARUNAKAR REDDY
24211512106		09050823001419	08-06-2023	09050823700144	08-06-2023	30000	30000	0	30000	PFF	PFF BILL For M RAMULU(PF No.	M RAMULU
24205610783		09050823001420	08-06-2023	09050823700144	08-06-2023	3500	3500	0	3500	PFF	PFF BILL For S.SRINIVAS(PF No.	S.SRINIVAS

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24203264087		09050823001421	08-06-2023	09050823700144	08-06-2023	10000	10000	0	10000	PFF	PFF BILL For MD GHOUSE(PF No.	MD GHOUSE
24203328004		09050823001294	05-06-2023	09050823700132	05-06-2023	30000	30000	0	30000	PFF	PFF BILL For P SHANKAR(PF No.	P SHANKAR
24203966148		09050823001295	05-06-2023	09050823700132	05-06-2023	5000	5000	0	5000	PFF	PFF BILL For N RAGHUPATHI(PF No.	N RAGHUPATHI
24211512271		09050823001296	05-06-2023	09050823700132	05-06-2023	30000	30000	0	30000	PFF	PFF BILL For P.VISHNU VARDHAN(PF	P.VISHNU VARDHAN
42504618476		09050823001297	05-06-2023	09050823700133	06-06-2023	70000	70000	0	70000	PFF	PFF BILL For ABDUL FAREED(PF No.	ABDUL FAREED
24211550454		09050823001298	05-06-2023	09050823700133	06-06-2023	30000	30000	0	30000	PFF	PFF BILL For K HARI BABU(PF No.	K HARI BABU
24203264889		09050823001299	05-06-2023	09050823700133	06-06-2023	500000	500000	0	500000	PFF	PFF BILL For G VEERA KUMAR(PF No.	G VEERA KUMAR
24201817103		09050823001300	05-06-2023	09050823700133	06-06-2023	200000	200000	0	200000	PFF	PFF BILL For L PRABHAKAR REDDY(PF	L PRABHAKAR REDDY
24203510347		09050823001301	05-06-2023	09050823700133	06-06-2023	4000	4000	0	4000	PFF	PFF BILL For PRASANNA KUMAR M(PF	PRASANNA KUMAR M
24203268238		09050823001302	05-06-2023	09050823700133	06-06-2023	9000	9000	0	9000	PFF	PFF BILL For S SUDHAKAR RAO(PF No.	S SUDHAKAR RAO
24310115729		09050823001303	05-06-2023	09050823700133	06-06-2023	15000	15000	0	15000	PFF	PFF BILL For P DHARMENDER(PF No.	P DHARMENDER
24211501881		09050823001304	05-06-2023	09050823700133	06-06-2023	50000	50000	0	50000	PFF	PFF BILL For A MURALIDHAR(PF No.	A MURALIDHAR
24211752002		09050823001305	05-06-2023	09050823700133	06-06-2023	30000	30000	0	30000	PFF	PFF BILL For A H UMADEVI(PF No.	A H UMADEVI
24211602314		09050823001306	05-06-2023	09050823700133	06-06-2023	12000	12000	0	12000	PFF	PFF BILL For G.PRAMOD KUMAR(PF No.	G.PRAMOD KUMAR
24211513240		09050823001307	05-06-2023	09050823700133	06-06-2023	32384	32384	0	32384	PFF	PFF BILL For SHYAM SUNDER RAJU(PF	SHYAM SUNDER RAJU
24209771402		09050823001308	05-06-2023	09050823700133	06-06-2023	170000	170000	0	170000	PFF	PFF BILL For G. RAMACHANDRA RAO(PF No. 24209771402)	G. RAMACHANDRA RAO
24205608077		09050823001309	05-06-2023	09050823700134	06-06-2023	16000	16000	0	16000	PFF	PFF BILL For SHAIK ABDULLA(PF No.	SHAIK ABDULLA
24203325880		09050823001310	05-06-2023	09050823700134	06-06-2023	15000	15000	0	15000	PFF	PFF BILL For MD JAHANGIR ALI(PF No.	MD JAHANGIR ALI
24211552694		09050823001311	05-06-2023	09050823700134	06-06-2023	25000	25000	0	25000	PFF	PFF BILL For T RAVINDRA(PF No.	T RAVINDRA
24211503683		09050823001312	05-06-2023	09050823700134	06-06-2023	13000	13000	0	13000	PFF	PFF BILL For S NAGABHUSHNAM(PF No.	S NAGABHUSHNAM
24203678933		09050823001313	05-06-2023	09050823700134	06-06-2023	20000	20000	0	20000	PFF	PFF BILL For RAVI KUMARI T(PF No.	RAVI KUMARI T
24207662609		09050823001314	05-06-2023	09050823700134	06-06-2023	33500	33500	0	33500	PFF	PFF BILL For I V V SATYANARAYANA(PF	I V V SATYANARAYANA
24203376576		09050823001315	05-06-2023	09050823700134	06-06-2023	60000	60000	0	60000	PFF	PFF BILL For G RAMESH(PF No.	G RAMESH
24203683102		09050823001316	05-06-2023	09050823700134	06-06-2023	13000	13000	0	13000	PFF	PFF BILL For SYED ASIFUDDIN SIDDIQUI(PF No. 24203683102)	SYED ASIFUDDIN SIDDIQUI
24208099005		09050823001317	05-06-2023	09050823700134	06-06-2023	100000	100000	0	100000	PFF	PFF BILL For HARINATH DIGUVA(PF No.	HARINATH DIGUVA
24211606538		09050823001318	05-06-2023	09050823700134	06-06-2023	14000	14000	0	14000	PFF	PFF BILL For JYOTHI.S(PF No.	JYOTHI.S
24211402386		09050823001319	05-06-2023	09050823700134	06-06-2023	20000	20000	0	20000	PFF	PFF BILL For S.SURENDER(PF No.	S.SURENDER
24211512040		09050823001320	05-06-2023	09050823700134	06-06-2023	20000	20000	0	20000	PFF	PFF BILL For V KISHAN RAO(PF No.	V KISHAN RAO
24211601632		09050823001321	05-06-2023	09050823700135	06-06-2023	10000	10000	0	10000	PFF	PFF BILL For N PRAVEEN KUMAR(PF	N PRAVEEN KUMAR
24202512660		09050823001322	05-06-2023	09050823700135	06-06-2023	26000	26000	0	26000	PFF	PFF BILL For BHUKYA DHARU(PF No.	BHUKYA DHARU
24211751186		09050823001323	05-06-2023	09050823700135	06-06-2023	70000	70000	0	70000	PFF	PFF BILL For M R KAVITHA KIRAN(PF	M R KAVITHA KIRAN
24203268263		09050823001324	05-06-2023	09050823700135	06-06-2023	7500	7500	0	7500	PFF	PFF BILL For P SADANANDAM(PF No.	P SADANANDAM
24207426148		09050823001325	05-06-2023	09050823700135	06-06-2023	110000	110000	0	110000	PFF	PFF BILL For S BHANU PRAKASH(PF No.	SUDDULA BHANU PRAKASH
24203324941		09050823001326	05-06-2023	09050823700135	06-06-2023	40000	40000	0	40000	PFF	PFF BILL For S V N S P GUPTA(PF No.	S V N S P GUPTA
24211401977		09050823001327	05-06-2023	09050823700135	06-06-2023	12000	12000	0	12000	PFF	PFF BILL For A EADUKONDALU(PF No.	A EADUKONDALU
24203952484		09050823001328	05-06-2023	09050823700135	06-06-2023	40000	40000	0	40000	PFF	PFF BILL For DAVIDKUMAR T(PF No.	DAVIDKUMAR T
24211604980		09050823001329	05-06-2023	09050823700135	06-06-2023	80000	80000	0	80000	PFF	PFF BILL For HARIDAS V P(PF No.	HARIDAS V P
24205602713		09050823001330	05-06-2023	09050823700135	06-06-2023	5000	5000	0	5000	PFF	PFF BILL For M.PRABHAKER(PF No.	M.PRABHAKER
24203265043		09050823001331	05-06-2023	09050823700135	06-06-2023	70000	70000	0	70000	PFF	PFF BILL For MD RAZAQ(PF No.	MD RAZAQ
24205538804		09050823001332	05-06-2023	09050823700135	06-06-2023	49000	49000	0	49000	PFF	PFF BILL For B. SREENIVASA RAO(PF	B. SREENIVASA RAO
24203265584		09050823001333	05-06-2023	09050823700136	06-06-2023	15000	15000	0	15000	PFF	PFF BILL For SUNKARA SATYANARAYANA(PF No. 24203265584)	SUNKARA SATYANARAYANA
24211605108		09050823001334	05-06-2023	09050823700136	06-06-2023	7000	7000	0	7000	PFF	PFF BILL For MOHD RAFI(PF No.	MOHD RAFI
24211508851		09050823001335	05-06-2023	09050823700136	06-06-2023	5000	5000	0	5000	PFF	PFF BILL For R.GOVINDA RAJULU(PF	R.GOVINDA RAJULU
24203325866		09050823001336	05-06-2023	09050823700136	06-06-2023	11000	11000	0	11000	PFF	PFF BILL For P SAMBAIAH(PF No.	P SAMBAIAH
24203950116		09050823001337	05-06-2023	09050823700136	06-06-2023	50000	50000	0	50000	PFF	PFF BILL For SINGARAPU HARI KUMAR(PF No. 24203950116)	SINGARAPU HARI KUMAR
24211752579		09050823001338	05-06-2023	09050823700136	06-06-2023	6800	6800	0	6800	PFF	PFF BILL For K V V S S RAMA RAO(PF	K V V S S RAMA RAO
24203509485		09050823001339	05-06-2023	09050823700136	06-06-2023	50000	50000	0	50000	PFF	PFF BILL For MUPPALA ANITHA(PF No.	MUPPALA ANITHA
24203365748		09050823001340	05-06-2023	09050823700136	06-06-2023	25000	25000	0	25000	PFF	PFF BILL For N YELLAIAH(PF No.	N YELLAIAH
24211504468		09050823001341	05-06-2023	09050823700136	06-06-2023	500000	500000	0	500000	PFF	PFF BILL For I V MALLIKARJUNRAO(PF	I V MALLIKARJUNRAO
24211512520		09050823001342	05-06-2023	09050823700136	06-06-2023	50000	50000	0	50000	PFF	PFF BILL For M MAHENDER(PF No.	M MAHENDER
24203323456		09050823001469	09-06-2023	09050823700148	09-06-2023	1500	1500	0	1500	PFF	PFF BILL For K RAJU(PF No.	K RAJU
24211405284		09050823001470	09-06-2023	09050823700148	09-06-2023	5000	5000	0	5000	PFF	PFF BILL For M KRISHNA(PF No.	M KRISHNA
24211606794		09050823001471	09-06-2023	09050823700149	09-06-2023	2200	2200	0	2200	PFF	PFF BILL For N SRINU(PF No.	N SRINU
24290839146		09050823001472	09-06-2023	09050823700149	09-06-2023	43000	43000	0	43000	PFF	PFF BILL For ABDUL ALEEM(PF No.	ABDUL ALEEM
24211503099		09050823001473	09-06-2023	09050823700149	09-06-2023	5000	5000	0	5000	PFF	PFF BILL For MD DAWOOD(PF No.	MD DAWOOD
24209328075		09050823001474	12-06-2023	09050823700150	12-06-2023	95000	95000	0	95000	PFF	PFF BILL For SK.MAHABOOB SUBHANI(PF No. 24209328075)	SK.MAHABOOB SUBHANI
24211701535		09050823001475	12-06-2023	09050823700150	12-06-2023	60000	60000	0	60000	PFF	PFF BILL For G SRIHARI(PF No.	G SRIHARI
24810125619		09050823001476	12-06-2023	09050823700150	12-06-2023	40775	40775	0	40775	PFF	PFF BILL For E MADHUSUDHAN RAO(PF	E MADHUSUDHAN RAO
24203325131		09050823001477	12-06-2023	09050823700150	12-06-2023	15000	15000	0	15000	PFF	PFF BILL For MATHEW K M(PF No.	MATHEW K M
24211600822		09050823001478	12-06-2023	09050823700150	12-06-2023	130000	130000	0	130000	PFF	PFF BILL For G SHANKAR(PF No.	G SHANKAR
24211600469		09050823001479	12-06-2023	09050823700150	12-06-2023	50000	50000	0	50000	PFF	PFF BILL For N SRINIVASU(PF No.	N SRINIVASU

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24211700142	09050823001480	12-06-2023	09050823700150	12-06-2023	5000	5000	0	5000	PFF	PFF BILL For CH ASHOK BABU(PF No.	CH ASHOK BABU
24205603638	09050823001481	12-06-2023	09050823700150	12-06-2023	11000	11000	0	11000	PFF	PFF BILL For ADELLI BABU(PF No.	ADELLI BABU
24211403366	09050823001482	12-06-2023	09050823700150	12-06-2023	68000	68000	0	68000	PFF	PFF BILL For P VEDA PRAKASH(PF No.	P VEDA PRAKASH
24209327150	09050823001483	12-06-2023	09050823700150	12-06-2023	6000	6000	0	6000	PFF	PFF BILL For RAGHURAM P V S(PF No.	RAGHURAM P V S
24201407466	09050823001484	12-06-2023	09050823700150	12-06-2023	40000	40000	0	40000	PFF	PFF BILL For H BIKSHAMAJIAH(PF No.	H BIKSHAMAJIAH
24200859886	09050823001485	12-06-2023	09050823700151	12-06-2023	25000	25000	0	25000	PFF	PFF BILL For CH SRINIVAS(PF No.	CH SRINIVAS
24205611775	09050823001358	05-06-2023	09050823700138	06-06-2023	160000	160000	0	160000	PFF	PFF BILL For CHEKURIVENUGOPALARAJU(PF No.	CHEKURIVENUGOPALARAJU
24203508705	09050823001359	05-06-2023	09050823700138	06-06-2023	27000	27000	0	27000	PFF	PFF BILL For R JAWAHAR(PF No.	R JAWAHAR
24503967086	09050823001362	06-06-2023	09050823700138	06-06-2023	50000	50000	0	50000	PFF	PFF BILL For ABDUL RAWOOF(PF No.	ABDUL RAWOOF
24211517955	09050823001363	06-06-2023	09050823700139	07-06-2023	22000	22000	0	22000	PFF	PFF BILL For M JYOTHI(PF No.	M JYOTHI
24211401515	09050823001364	06-06-2023	09050823700139	07-06-2023	50000	50000	0	50000	PFF	PFF BILL For D KUMARASWAMY(PF No.	D KUMARASWAMY
24203326470	09050823001365	06-06-2023	09050823700139	07-06-2023	6000	6000	0	6000	PFF	PFF BILL For M TEKESWARA RAO(PF	M TEKESWARA RAO
24210069240	09050823001366	06-06-2023	09050823700139	07-06-2023	9700	9700	0	9700	PFF	PFF BILL For A KRISHNA MURTHY(PF	A KRISHNA MURTHY
24211601176	09050823001367	07-06-2023	09050823700139	07-06-2023	80000	80000	0	80000	PFF	PFF BILL For A.SATYANARAYANA(PF	A.SATYANARAYANA
24204460649	09050823001368	07-06-2023	09050823700139	07-06-2023	34556	34556	0	34556	PFF	PFF BILL For M.SARANGAPANI(PF No.	M.SARANGAPANI
24290334218	09050823001369	07-06-2023	09050823700139	07-06-2023	4000	4000	0	4000	PFF	PFF BILL For M.RAJA LINGAM(PF No.	M.RAJA LINGAM
24203264026	09050823001370	07-06-2023	09050823700139	07-06-2023	4400	4400	0	4400	PFF	PFF BILL For MD.QAYUM(PF No.	MD.QAYUM
24204488623	09050823001371	07-06-2023	09050823700139	07-06-2023	10000	10000	0	10000	PFF	PFF BILL For B.RAVINDER(PF No.	B.RAVINDER
24211512570	09050823001372	07-06-2023	09050823700139	07-06-2023	3185	3185	0	3185	PFF	PFF BILL For M ANITHA(PF No.	M ANITHA
24211605273	09050823001373	07-06-2023	09050823700139	07-06-2023	20000	20000	0	20000	PFF	PFF BILL For G SRINU(PF No.	G SRINU
24204488532	09050823001374	07-06-2023	09050823700139	07-06-2023	30000	30000	0	30000	PFF	PFF BILL For SHAIK AMEER(PF No.	SHAIK AMEER
24211601127	09050823001375	07-06-2023	09050823700140	07-06-2023	4100	4100	0	4100	PFF	PFF BILL For T RAVI RAJ(PF No.	T RAVI RAJ
24211402295	09050823001376	07-06-2023	09050823700140	07-06-2023	3000	3000	0	3000	PFF	PFF BILL For N SADANANDAM(PF No.	N SADANANDAM
24211602922	09050823001377	07-06-2023	09050823700140	07-06-2023	18000	18000	0	18000	PFF	PFF BILL For D KUMARA SWAMY(PF No.	D KUMARA SWAMY
24203326834	09050823001378	07-06-2023	09050823700140	07-06-2023	2000	2000	0	2000	PFF	PFF BILL For M SUBHA SHANKAR(PF	M SUBHA SHANKAR
24203268664	09050823001379	07-06-2023	09050823700140	07-06-2023	14000	14000	0	14000	PFF	PFF BILL For N G MORE(PF No.	N G MORE
00606458040	09050823001380	07-06-2023	09050823700140	07-06-2023	10000	10000	0	10000	PFF	PFF BILL For YADAGIRI(PF No.	YADAGIRI
24203366753	09050823001381	07-06-2023	09050823700140	07-06-2023	11700	11700	0	11700	PFF	PFF BILL For M RAJENDER(PF No.	M RAJENDER
24211604529	09050823001382	07-06-2023	09050823700140	07-06-2023	10000	10000	0	10000	PFF	PFF BILL For N YAKAMBARAM(PF No.	N YAKAMBARAM
24211606514	09050823001383	07-06-2023	09050823700140	07-06-2023	1000	1000	0	1000	PFF	PFF BILL For G SRINIVAS(PF No.	G SRINIVAS
24203211630	09050823001384	07-06-2023	09050823700140	07-06-2023	6800	6800	0	6800	PFF	PFF BILL For J ALEXANDER(PF No.	J ALEXANDER
24211850553	09050823001385	07-06-2023	09050823700140	07-06-2023	2000	2000	0	2000	PFF	PFF BILL For A RAJU(PF No.	A RAJU
24211501455	09050823001386	07-06-2023	09050823700140	07-06-2023	12000	12000	0	12000	PFF	PFF BILL For V SARAIAH(PF No.	V SARAIAH
24211603069	09050823001387	07-06-2023	09050823700141	07-06-2023	10000	10000	0	10000	PFF	PFF BILL For G RAJU(PF No.	G RAJU
24211402120	09050823001388	07-06-2023	09050823700141	07-06-2023	18000	18000	0	18000	PFF	PFF BILL For P BHASKAR RAO(PF No.	P BHASKAR RAO
24211606850	09050823001389	07-06-2023	09050823700141	07-06-2023	7000	7000	0	7000	PFF	PFF BILL For SRINU KUMAR S(PF No.	SRINU KUMAR S
24211607361	09050823001390	07-06-2023	09050823700141	07-06-2023	60000	60000	0	60000	PFF	PFF BILL For G.RAJESH(PF No.	G.RAJESH
24203510414	09050823001391	07-06-2023	09050823700141	07-06-2023	15000	15000	0	15000	PFF	PFF BILL For G SRINIVAS(PF No.	G SRINIVAS
24203326627	09050823001392	07-06-2023	09050823700141	07-06-2023	7000	7000	0	7000	PFF	PFF BILL For K YADAGIRI(PF No.	K YADAGIRI
24290332600	09050823001393	07-06-2023	09050823700141	07-06-2023	2000	2000	0	2000	PFF	PFF BILL For K.IYLAIAH(PF No.	K.IYLAIAH
24211606095	09050823001394	07-06-2023	09050823700141	07-06-2023	300000	300000	0	300000	PFF	PFF BILL For S CHANDRA SEKHAR(PF	S CHANDRA SEKHAR
24203365372	09050823001395	07-06-2023	09050823700141	07-06-2023	28000	28000	0	28000	PFF	PFF BILL For D ANJANEYULU(PF No.	D ANJANEYULU
24211606861	09050823001396	07-06-2023	09050823700141	07-06-2023	50000	50000	0	50000	PFF	PFF BILL For OMER BAYZEED(PF No.	OMER BAYZEED
24211550661	09050823001397	07-06-2023	09050823700141	07-06-2023	5000	5000	0	5000	PFF	PFF BILL For A RAMESH(PF No.	A RAMESH
24211412811	09050823001398	07-06-2023	09050823700141	07-06-2023	3000	3000	0	3000	PFF	PFF BILL For MD SHAFFIUDDIN(PF No.	MD SHAFFIUDDIN
24203328508	09050823001399	07-06-2023	09050823700142	07-06-2023	22000	22000	0	22000	PFF	PFF BILL For SYED SADATH(PF No.	SYED SADATH
24211607294	09050823001400	07-06-2023	09050823700142	07-06-2023	3000	3000	0	3000	PFF	PFF BILL For B RAVI KUMAR(PF No.	B RAVI KUMAR
24203510219	09050823001401	07-06-2023	09050823700142	07-06-2023	6794	6794	0	6794	PFF	PFF BILL For R GANESH(PF No.	R GANESH
24211411934	09050823001402	07-06-2023	09050823700142	07-06-2023	2800	2800	0	2800	PFF	PFF BILL For A UPENDER(PF No.	A UPENDER
24211603525	09050823001403	07-06-2023	09050823700142	07-06-2023	10000	10000	0	10000	PFF	PFF BILL For VILASBHAV RAO(PF No.	VILASBHAV RAO
24101127834	09050823001404	07-06-2023	09050823700142	07-06-2023	10000	10000	0	10000	PFF	PFF BILL For RAMACHANDRA REDDY(PF No. 24101127834)	RAMACHANDRA REDDY
24211605765	09050823001405	07-06-2023	09050823700142	07-06-2023	32000	32000	0	32000	PFF	PFF BILL For P NARESH(PF No.	P NARESH
24205607954	09050823001406	07-06-2023	09050823700142	07-06-2023	15000	15000	0	15000	PFF	PFF BILL For P.HARRY CHRISTY(PF No.	P.HARRY CHRISTY
24211604440	09050823001533	12-06-2023	09050823700155	12-06-2023	6500	6500	0	6500	PFF	PFF BILL For S SUBRAHMANYAM(PF No.	S SUBRAHMANYAM
24201302334	09050823001534	12-06-2023	09050823700155	12-06-2023	3000	3000	0	3000	PFF	PFF BILL For SUDESH PAL(PF No.	SUDESH PAL
24211508371	09050823001535	12-06-2023	09050823700155	12-06-2023	2300	2300	0	2300	PFF	PFF BILL For S. VINAYANATH(PF No.	S. VINAYANATH
24211604517	09050823001536	12-06-2023	09050823700155	12-06-2023	10000	10000	0	10000	PFF	PFF BILL For R. YADAGIRI(PF No.	R. YADAGIRI
24211605595	09050823001537	12-06-2023	09050823700155	12-06-2023	279178	279178	0	279178	PFF	PFF BILL For MOHD FAROOQ AHMED(PF No. 24211605595)	MOHD FAROOQ AHMED
24203377076	09050823001538	12-06-2023	09050823700155	12-06-2023	12000	12000	0	12000	PFF	PFF BILL For B.SRINIVASULU(PF No.	B.SRINIVASULU
24211604384	09050823001539	12-06-2023	09050823700155	12-06-2023	10000	10000	0	10000	PFF	PFF BILL For T SURYABHAN(PF No.	T SURYABHAN
24211600731	09050823001540	12-06-2023	09050823700156	12-06-2023	10000	10000	0	10000	PFF	PFF BILL For A SAMADBIN MOHD(PF No.	A SAMADBIN MOHD
24203377106	09050823001541	12-06-2023	09050823700156	12-06-2023	3000	3000	0	3000	PFF	PFF BILL For T SUDHIR KUMAR(PF No.	T SUDHIR KUMAR
24209331505	09050823001542	12-06-2023	09050823700156	12-06-2023	2500	2500	0	2500	PFF	PFF BILL For T.G.LAXMI(PF No.	T.G.LAXMI

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24203321757		09050823001543	12-06-2023	09050823700156	12-06-2023	80000	80000	0	80000	PFF	PFF BILL For SHANKARIAIAH. K(PF No.	SHANKARIAIAH. K
24211414510		09050823001544	12-06-2023	09050823700156	12-06-2023	6500	6500	0	6500	PFF	PFF BILL For C.H. RAJU(PF No.	C.H. RAJU
24204682671		09050823001545	12-06-2023	09050823700156	12-06-2023	10000	10000	0	10000	PFF	PFF BILL For R MURALIKRISHNA(PF No.	R MURALIKRISHNA
24211412124		09050823001546	12-06-2023	09050823700156	12-06-2023	15000	15000	0	15000	PFF	PFF BILL For K SRINIVAS(PF No.	K SRINIVAS
24206454057		09050823001547	12-06-2023	09050823700156	12-06-2023	100000	100000	0	100000	PFF	PFF BILL For N SADANANDAM(PF No.	N SADANANDAM
24211800926		09050823001548	12-06-2023	09050823700156	12-06-2023	5000	5000	0	5000	PFF	PFF BILL For K MALLESHAM(PF No.	K MALLESHAM
24209360281		09050823001549	14-06-2023	09050823700157	14-06-2023	15000	15000	0	15000	PFF	PFF BILL For B. MOSES(PF No.	B. MOSES
24205534707		09050823001422	08-06-2023	09050823700144	08-06-2023	10000	10000	0	10000	PFF	PFF BILL For ALLAM RAJU(PF No.	ALLAM RAJU
24211403603		09050823001423	08-06-2023	09050823700144	08-06-2023	5000	5000	0	5000	PFF	PFF BILL For G SHANKER(PF No.	G SHANKER
24211604104		09050823001424	08-06-2023	09050823700144	08-06-2023	10000	10000	0	10000	PFF	PFF BILL For S.SAJIT KUMAR(PF No.	S.SAJIT KUMAR
24203327280		09050823001425	08-06-2023	09050823700144	08-06-2023	100000	100000	0	100000	PFF	PFF BILL For SATYANARAYANA S(PF	SATYANARAYANA S
24203266266		09050823001426	08-06-2023	09050823700144	08-06-2023	45000	45000	0	45000	PFF	PFF BILL For L KISHEN LAL(PF No.	L KISHEN LAL
24201510629		09050823001427	08-06-2023	09050823700144	08-06-2023	75000	75000	0	75000	PFF	PFF BILL For M. YADAGIRI(PF No.	M. YADAGIRI
24201301986		09050823001428	08-06-2023	09050823700144	08-06-2023	16000	16000	0	16000	PFF	PFF BILL For KABIRAJNAIK(PF No.	KABIRAJNAIK
24211600718		09050823001429	08-06-2023	09050823700144	08-06-2023	8000	8000	0	8000	PFF	PFF BILL For Y VENKATESH(PF No.	Y VENKATESH
24211508024		09050823001430	08-06-2023	09050823700144	08-06-2023	10000	10000	0	10000	PFF	PFF BILL For J BABU(PF No.	J BABU
53109617383		09050823001431	08-06-2023	09050823700145	08-06-2023	14500	14500	0	14500	PFF	PFF BILL For JANAPAREDDY BRAHMAJI(PF No. 53109617383)	JANAPAREDDY BRAHMAJI
24203968509		09050823001432	08-06-2023	09050823700145	08-06-2023	14500	14500	0	14500	PFF	PFF BILL For N RAVINDER(PF No.	N RAVINDER
24209269046		09050823001433	08-06-2023	09050823700145	08-06-2023	30000	30000	0	30000	PFF	PFF BILL For V A V RAMANA LAKSHMI(PF No. 24209269046)	V A V RAMANA LAKSHMI
24205610631		09050823001434	08-06-2023	09050823700145	08-06-2023	88000	88000	0	88000	PFF	PFF BILL For M BALARAJU(PF No.	M BALARAJU
24211515673		09050823001435	08-06-2023	09050823700145	08-06-2023	42000	42000	0	42000	PFF	PFF BILL For P RAVINDER(PF No.	POLASA RAVINDER
24211406392		09050823001436	08-06-2023	09050823700145	08-06-2023	18000	18000	0	18000	PFF	PFF BILL For M THIRUPATHAIAH(PF No.	M THIRUPATHAIAH
24203682651		09050823001437	08-06-2023	09050823700145	08-06-2023	70000	70000	0	70000	PFF	PFF BILL For ZAKIR HUSSAIN(PF No.	ZAKIR HUSSAIN
24203955205		09050823001438	08-06-2023	09050823700145	08-06-2023	370000	370000	0	370000	PFF	PFF BILL For M RAJAMALLAIAH(PF No.	M RAJAMALLAIAH
24211414339		09050823001439	08-06-2023	09050823700145	08-06-2023	50000	50000	0	50000	PFF	PFF BILL For M. TRIVIKRAM(PF No.	M. TRIVIKRAM
24211502710		09050823001440	08-06-2023	09050823700145	08-06-2023	250000	250000	0	250000	PFF	PFF BILL For A SRINIVASA KUMAR(PF	A SRINIVASA KUMAR
24211412483		09050823001441	08-06-2023	09050823700145	08-06-2023	30000	30000	0	30000	PFF	PFF BILL For B LAXMINARAYANA(PF No.	B LAXMINARAYANA
24205606068		09050823001442	08-06-2023	09050823700145	08-06-2023	110000	110000	0	110000	PFF	PFF BILL For A RAJENDER(PF No.	A RAJENDER
24203365505		09050823001443	08-06-2023	09050823700146	08-06-2023	1000000	1000000	0	1000000	PFF	PFF BILL For K JAGADEESWAR(PF No.	K JAGADEESWAR
24200816644		09050823001444	08-06-2023	09050823700146	08-06-2023	17500	17500	0	17500	PFF	PFF BILL For N SHIVA KUMAR(PF No.	N SHIVA KUMAR
24211404486		09050823001445	08-06-2023	09050823700146	08-06-2023	4500	4500	0	4500	PFF	PFF BILL For CH VENKATESWARLU(PF	CH.VENKATESWARLU
24203268380		09050823001446	08-06-2023	09050823700146	08-06-2023	300000	300000	0	300000	PFF	PFF BILL For K RAJA SEKHAR(PF No.	K RAJA SEKHAR
24211600070		09050823001447	09-06-2023	09050823700147	09-06-2023	20000	20000	0	20000	PFF	PFF BILL For SANTOSH B(PF No.	SANTOSH B
24211607336		09050823001448	09-06-2023	09050823700147	09-06-2023	9000	9000	0	9000	PFF	PFF BILL For E.SRINIVASA RAO(PF No.	E.SRINIVASA RAO
24203326020		09050823001449	09-06-2023	09050823700147	09-06-2023	2800	2800	0	2800	PFF	PFF BILL For T SWAMY(PF No.	T SWAMY
24211507354		09050823001450	09-06-2023	09050823700147	09-06-2023	3000	3000	0	3000	PFF	PFF BILL For MD NAZEER AHMED(PF	MD NAZEER AHMED
24290333408		09050823001451	09-06-2023	09050823700147	09-06-2023	3500	3500	0	3500	PFF	PFF BILL For SHAIK MAHABOOB(PF No.	SHAIK MAHABOOB
24201818375		09050823001452	09-06-2023	09050823700147	09-06-2023	40000	40000	0	40000	PFF	PFF BILL For S.RAVI KIRAN(PF No.	S.RAVI KIRAN
24211605261		09050823001453	09-06-2023	09050823700147	09-06-2023	30000	30000	0	30000	PFF	PFF BILL For RATHODVAIJNATH(PF No.	RATHODVAIJNATH
24211601942		09050823001454	09-06-2023	09050823700147	09-06-2023	10000	10000	0	10000	PFF	PFF BILL For P CHANDRA SEKHAR(PF	P CHANDRA SEKHAR
24211606332		09050823001455	09-06-2023	09050823700147	09-06-2023	1800	1800	0	1800	PFF	PFF BILL For P RAMESH(PF No.	P RAMESH
24290850087		09050823001456	09-06-2023	09050823700147	09-06-2023	15000	15000	0	15000	PFF	PFF BILL For K PRAVEEN KUMAR(PF	K PRAVEEN KUMAR
24211507688		09050823001457	09-06-2023	09050823700147	09-06-2023	10000	10000	0	10000	PFF	PFF BILL For B VENKATESWARLU(PF	B VENKATESWARLU
24211412550		09050823001458	09-06-2023	09050823700147	09-06-2023	60000	60000	0	60000	PFF	PFF BILL For S VENKATESWARLU(PF	S VENKATESWARLU
24211413438		09050823001459	09-06-2023	09050823700148	09-06-2023	200000	200000	0	200000	PFF	PFF BILL For M SAILOO(PF No.	M SAILOO
24211413359		09050823001460	09-06-2023	09050823700148	09-06-2023	5000	5000	0	5000	PFF	PFF BILL For SHAIK JAFFER(PF No.	SHAIK JAFFER
24211608055		09050823001461	09-06-2023	09050823700148	09-06-2023	26000	26000	0	26000	PFF	PFF BILL For S RAJU(PF No.	S RAJU
24204492432		09050823001462	09-06-2023	09050823700148	09-06-2023	35000	35000	0	35000	PFF	PFF BILL For POCHALU(PF No.	POCHALU
24211511734		09050823001463	09-06-2023	09050823700148	09-06-2023	13000	13000	0	13000	PFF	PFF BILL For M VARALAXMI(PF No.	M VARALAXMI
24211701869		09050823001464	09-06-2023	09050823700148	09-06-2023	10000	10000	0	10000	PFF	PFF BILL For SMT.K.R. LAKSHMI(PF No.	SMT.K.R. LAKSHMI
24211603987		09050823001465	09-06-2023	09050823700148	09-06-2023	16000	16000	0	16000	PFF	PFF BILL For M V SATYANARAYANA(PF	M V SATYANARAYANA
24211508607		09050823001466	09-06-2023	09050823700148	09-06-2023	16500	16500	0	16500	PFF	PFF BILL For K.BHASKAR REDDY(PF No.	K.BHASKAR REDDY
24211403469		09050823001467	09-06-2023	09050823700148	09-06-2023	10000	10000	0	10000	PFF	PFF BILL For J ELLAIAH(PF No.	J ELLAIAH
24211404875		09050823001468	09-06-2023	09050823700148	09-06-2023	10000	10000	0	10000	PFF	PFF BILL For P SAMBAMURTHY(PF No.	P SAMBAMURTHY
24211517475		09050823001597	16-06-2023	09050823700162	16-06-2023	100000	100000	0	100000	PFF	PFF BILL For R SRINIVASA RAO(PF No.	R SRINIVASA RAO
24211513342		09050823001598	16-06-2023	09050823700162	16-06-2023	40000	40000	0	40000	PFF	PFF BILL For T. AMBEDKAR(PF No.	T. AMBEDKAR
24203953105		09050823001599	16-06-2023	09050823700162	16-06-2023	15000	15000	0	15000	PFF	PFF BILL For D.SRINIVAS RAO(PF No.	D.SRINIVAS RAO
24211701274		09050823001600	16-06-2023	09050823700162	16-06-2023	300000	300000	0	300000	PFF	PFF BILL For A VENUMADHAV(PF No.	A VENUMADHAV
24411504020		09050823001601	16-06-2023	09050823700163	16-06-2023	20000	20000	0	20000	PFF	PFF BILL For SD KARIMOIDDIN(PF No.	SD KARIMOIDDIN
24211753250		09050823001602	16-06-2023	09050823700163	16-06-2023	200000	200000	0	200000	PFF	PFF BILL For AMARSINGH(PF No.	AMARSINGH
24211505199		09050823001603	16-06-2023	09050823700163	16-06-2023	120000	120000	0	120000	PFF	PFF BILL For K MURALIDHAR(PF No.	K MURALIDHAR
24207504500		09050823001604	16-06-2023	09050823700163	16-06-2023	40000	40000	0	40000	PFF	PFF BILL For TABASSUM QURESHI(PF	TABASSUM QURESHI
24207981326		09050823001605	16-06-2023	09050823700163	16-06-2023	80000	80000	0	80000	PFF	PFF BILL For V.SUJATHA KALYANI(PF	V.SUJATHA KALYANI
50709618200		09050823001606	16-06-2023	09050823700163	16-06-2023	62000	62000	0	62000	PFF	PFF BILL For KONETI SUDHAKAR(PF No.	KONETI SUDHAKAR

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24211553960		09050823001607	16-06-2023	09050823700163	16-06-2023	50000	50000	0	50000	PFF	PFF BILL For G DURGA PRASAD(PF No. G DURGA PRASAD
24205524090		09050823001608	16-06-2023	09050823700163	16-06-2023	25000	25000	0	25000	PFF	PFF BILL For V. SRINIVAS(PF No. V. SRINIVAS
24205607190		09050823001609	16-06-2023	09050823700163	16-06-2023	10000	10000	0	10000	PFF	PFF BILL For S K ANWAR(PF No. S K ANWAR
24203267337		09050823001610	16-06-2023	09050823700163	16-06-2023	32000	32000	0	32000	PFF	PFF BILL For SYED KHAJA(PF No. SYED KHAJA
24203328442		09050823001611	16-06-2023	09050823700163	16-06-2023	50000	50000	0	50000	PFF	PFF BILL For VEERANNA(PF No. VEERANNA
24290147716		09050823001612	16-06-2023	09050823700163	16-06-2023	10000	10000	0	10000	PFF	PFF BILL For SK ANWAR HUSSAIN(PF SK ANWAR HUSSAIN
24203269371		09050823001613	16-06-2023	09050823700164	16-06-2023	30000	30000	0	30000	PFF	PFF BILL For MD ABDUL RASHEED(PF MD ABDUL RASHEED
24211607683		09050823001486	12-06-2023	09050823700151	12-06-2023	10000	10000	0	10000	PFF	PFF BILL For QAMARUNNISSA BEGUM(PF No. 24211607683) QAMARUNNISSA BEGUM
24211507410		09050823001487	12-06-2023	09050823700151	12-06-2023	50000	50000	0	50000	PFF	PFF BILL For L KISHAN NAIK(PF No. L KISHAN NAIK
24205611179		09050823001488	12-06-2023	09050823700151	12-06-2023	11000	11000	0	11000	PFF	PFF BILL For A MURALI(PF No. A MURALI
24201971414		09050823001489	12-06-2023	09050823700151	12-06-2023	360000	360000	0	360000	PFF	PFF BILL For ADLA JAYAPAL REDDY(PF ADLA JAYAPAL REDDY
24205534732		09050823001490	12-06-2023	09050823700151	12-06-2023	23000	23000	0	23000	PFF	PFF BILL For G SRINIVASA RAO(PF No. G SRINIVASA RAO
24203952939		09050823001491	12-06-2023	09050823700151	12-06-2023	29000	29000	0	29000	PFF	PFF BILL For HAMSA BAI(PF No. HAMSA BAI
24211504225		09050823001492	12-06-2023	09050823700151	12-06-2023	100000	100000	0	100000	PFF	PFF BILL For VT MADHUSUDHANARAJU(PF No. VT MADHUSUDHANARAJU
24209333617		09050823001493	12-06-2023	09050823700151	12-06-2023	125000	125000	0	125000	PFF	PFF BILL For PANGOTU TULASI NAIK(PF PANGOTU TULASI NAIK
24211553418		09050823001494	12-06-2023	09050823700151	12-06-2023	150000	150000	0	150000	PFF	PFF BILL For MANOJ KUMAR(PF No. MANOJ KUMAR
24211515028		09050823001495	12-06-2023	09050823700151	12-06-2023	30000	30000	0	30000	PFF	PFF BILL For MUJJIGA MOHAN(PF No. MUJJIGA MOHAN
24211604141		09050823001496	12-06-2023	09050823700152	12-06-2023	10000	10000	0	10000	PFF	PFF BILL For MARIA BOMBINA(PF No. MARIA BOMBINA
24203953040		09050823001497	12-06-2023	09050823700152	12-06-2023	30000	30000	0	30000	PFF	PFF BILL For A MADHUSUDHAN(PF No. A MADHUSUDHAN
24209328750		09050823001498	12-06-2023	09050823700152	12-06-2023	57000	57000	0	57000	PFF	PFF BILL For RAYACHURI SOBHAN PRASAD(PF No. 24209328750) RAYACHURI SOBHAN PRASAD
24211603781		09050823001499	12-06-2023	09050823700152	12-06-2023	100000	100000	0	100000	PFF	PFF BILL For P V CHANDRA VENI(PF No. P V CHANDRA VENI
24209689412		09050823001500	12-06-2023	09050823700152	12-06-2023	150000	150000	0	150000	PFF	PFF BILL For P VENKATAGIRI(PF No. P VENKATAGIRI
24290147339		09050823001501	12-06-2023	09050823700152	12-06-2023	560000	560000	0	560000	PFF	PFF BILL For P JAYAKAR(PF No. P JAYAKAR
24211702151		09050823001502	12-06-2023	09050823700152	12-06-2023	15000	15000	0	15000	PFF	PFF BILL For C HARISESHU(PF No. C HARISESHU
24211752087		09050823001503	12-06-2023	09050823700152	12-06-2023	45000	45000	0	45000	PFF	PFF BILL For B HANUMANTH(PF No. B HANUMANTH
24211508565		09050823001504	12-06-2023	09050823700152	12-06-2023	50000	50000	0	50000	PFF	PFF BILL For M.NARSING RAO(PF No. M.NARSING RAO
24209681516		09050823001505	12-06-2023	09050823700152	12-06-2023	28000	28000	0	28000	PFF	PFF BILL For D S S SUNIL(PF No. D S S SUNIL
24211508632		09050823001506	12-06-2023	09050823700152	12-06-2023	15000	15000	0	15000	PFF	PFF BILL For N SRINIVAS(PF No. N SRINIVAS
24211514322		09050823001507	12-06-2023	09050823700153	12-06-2023	70000	70000	0	70000	PFF	PFF BILL For JAGANNADHAM SUBBARAO(PF No. 24211514322) JAGANNADHAM SUBBARAO
24203966306		09050823001508	12-06-2023	09050823700153	12-06-2023	45000	45000	0	45000	PFF	PFF BILL For M SUJATHA(PF No. M SUJATHA
24201128772		09050823001509	12-06-2023	09050823700153	12-06-2023	5000	5000	0	5000	PFF	PFF BILL For ANIL KUMAR JOSHI(PF No. ANIL KUMAR JOSHI
24203262789		09050823001510	12-06-2023	09050823700153	12-06-2023	200000	200000	0	200000	PFF	PFF BILL For C P GOVARDHAN RAO(PF C P GOVARDHAN RAO
24208597972		09050823001511	12-06-2023	09050823700153	12-06-2023	15000	15000	0	15000	PFF	PFF BILL For D S PHILLIP(PF No. D S PHILLIP
24203966793		09050823001512	12-06-2023	09050823700153	12-06-2023	7000	7000	0	7000	PFF	PFF BILL For A.THIRUPATHI(PF No. A.THIRUPATHI
24205610692		09050823001513	12-06-2023	09050823700153	12-06-2023	15000	15000	0	15000	PFF	PFF BILL For A SAILOO(PF No. A SAILOO
24211517335		09050823001514	12-06-2023	09050823700153	12-06-2023	60000	60000	0	60000	PFF	PFF BILL For M ANAND KUMAR(PF No. M ANAND KUMAR
24211506532		09050823001515	12-06-2023	09050823700153	12-06-2023	150000	150000	0	150000	PFF	PFF BILL For K NAGARAJU(PF No. K NAGARAJU
24505525688		09050823001516	12-06-2023	09050823700153	12-06-2023	175000	175000	0	175000	PFF	PFF BILL For D UPENDER(PF No. D UPENDER
24203966800		09050823001517	12-06-2023	09050823700153	12-06-2023	10000	10000	0	10000	PFF	PFF BILL For D JAYADEV(PF No. D JAYADEV
24207287343		09050823001518	12-06-2023	09050823700154	12-06-2023	50000	50000	0	50000	PFF	PFF BILL For S D PILLAY(PF No. S D PILLAY
24290335806		09050823001519	12-06-2023	09050823700154	12-06-2023	300000	300000	0	300000	PFF	PFF BILL For S SRINIVAS(PF No. S SRINIVAS
24205611726		09050823001520	12-06-2023	09050823700154	12-06-2023	8000	8000	0	8000	PFF	PFF BILL For N SHYAM SUNDER(PF No. N SHYAM SUNDER
24211850541		09050823001521	12-06-2023	09050823700154	12-06-2023	2774	2774	0	2774	PFF	PFF BILL For P SUJATHA(PF No. P SUJATHA
24211550533		09050823001522	12-06-2023	09050823700154	12-06-2023	2500	2500	0	2500	PFF	PFF BILL For ABDUL JAVEED(PF No. ABDUL JAVEED
24409690852		09050823001523	12-06-2023	09050823700154	12-06-2023	46760	46760	0	46760	PFF	PFF BILL For V PREM KUMAR(PF No. V PREM KUMAR
24211604086		09050823001524	12-06-2023	09050823700154	12-06-2023	7000	7000	0	7000	PFF	PFF BILL For P BALARAJU(PF No. P BALARAJU
24304557104		09050823001525	12-06-2023	09050823700154	12-06-2023	10000	10000	0	10000	PFF	PFF BILL For P.GANESH(PF No. P.GANESH
24211606149		09050823001526	12-06-2023	09050823700154	12-06-2023	100000	100000	0	100000	PFF	PFF BILL For T HUSSAIN(PF No. T HUSSAIN
24211430539		09050823001527	12-06-2023	09050823700154	12-06-2023	17000	17000	0	17000	PFF	PFF BILL For G. JAYARAJU(PF No. G. JAYARAJU
24201510241		09050823001528	12-06-2023	09050823700154	12-06-2023	30000	30000	0	30000	PFF	PFF BILL For M SRINIVASA RAO(PF No. M SRINIVASA RAO
24211403950		09050823001529	12-06-2023	09050823700155	12-06-2023	50000	50000	0	50000	PFF	PFF BILL For MD CHOTE MIYA(PF No. MD CHOTE MIYA
24211602983		09050823001530	12-06-2023	09050823700155	12-06-2023	3400	3400	0	3400	PFF	PFF BILL For B SRINIVAS(PF No. B SRINIVAS
24211404905		09050823001531	12-06-2023	09050823700155	12-06-2023	15000	15000	0	15000	PFF	PFF BILL For I KANTHAIAH(PF No. I KANTHAIAH
24290334437		09050823001532	12-06-2023	09050823700155	12-06-2023	8900	8900	0	8900	PFF	PFF BILL For B.S. SIVA RAVI KUMAR(PF B.S. SIVA RAVI KUMAR
24211519113		09050823001657	19-06-2023	09050823700168	19-06-2023	40000	40000	0	40000	PFF	PFF BILL For B.MADHAVAN(PF No. B.MADHAVAN
24209334798		09050823001658	19-06-2023	09050823700168	19-06-2023	20000	20000	0	20000	PFF	PFF BILL For K MADHAVI(PF No. K MADHAVI
24211403883		09050823001659	19-06-2023	09050823700168	19-06-2023	11000	11000	0	11000	PFF	PFF BILL For R BIKSHAPATHI(PF No. R BIKSHAPATHI
24205589344		09050823001660	19-06-2023	09050823700168	19-06-2023	65000	65000	0	65000	PFF	PFF BILL For P MOHAN(PF No. P MOHAN
24205586367		09050823001661	20-06-2023	09050823700169	20-06-2023	50000	50000	0	50000	PFF	PFF BILL For S PRABHAKAR(PF No. S PRABHAKAR
24209811620		09050823001662	20-06-2023	09050823700169	20-06-2023	46000	46000	0	46000	PFF	PFF BILL For S S K SASTRY(PF No. S S K SASTRY
24200911064		09050823001663	20-06-2023	09050823700169	20-06-2023	6500	6500	0	6500	PFF	PFF BILL For P.ASHOK BABU(PF No. P.ASHOK BABU
24405533375		09050823001664	20-06-2023	09050823700169	20-06-2023	200000	200000	0	200000	PFF	PFF BILL For M.SUVARNA RAJU(PF No. M.SUVARNA RAJU

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24101819811		09050823001665	20-06-2023	09050823700169	20-06-2023	17300	17300	0	17300	PFF	PFF BILL For M V V SESHU BABU(PF No.	M V V SESHU BABU
24210583830		09050823001666	20-06-2023	09050823700169	20-06-2023	12000	12000	0	12000	PFF	PFF BILL For MOHD LATHEEFULLAH(PF	MOHD LATHEEFULLAH
24211880132		09050823001669	20-06-2023	09050823700169	20-06-2023	83000	83000	0	83000	PFF	PFF BILL For Y SRINIVASU(PF No.	Y SRINIVASU
24410114439		09050823001670	20-06-2023	09050823700169	20-06-2023	60000	60000	0	60000	PFF	PFF BILL For R.SUMESH RAJ PILLAI(PF	R.SUMESH RAJ PILLAI
24107811135		09050823001671	20-06-2023	09050823700170	20-06-2023	250000	250000	0	250000	PFF	PFF BILL For U.NARSIMHA(PF No.	U.NARSIMHA
24211606691		09050823001672	20-06-2023	09050823700170	20-06-2023	60000	60000	0	60000	PFF	PFF BILL For K RAJA SEKHAR(PF No.	K RAJA SEKHAR
24204482426		09050823001673	20-06-2023	09050823700170	20-06-2023	400000	400000	0	400000	PFF	PFF BILL For N KANAKAIAH(PF No.	N KANAKAIAH
24211414467		09050823001674	20-06-2023	09050823700170	20-06-2023	13500	13500	0	13500	PFF	PFF BILL For P.SRINIVAS(PF No.	P.SRINIVAS
24211413750		09050823001675	20-06-2023	09050823700170	20-06-2023	13000	13000	0	13000	PFF	PFF BILL For SK.FEROZ PASHA(PF No.	SK.FEROZ PASHA
24207991265		09050823001676	21-06-2023	09050823700171	21-06-2023	158697	158697	0	158697	PFF	PFF BILL For G MADHUSUDHAN(PF No.	G MADHUSUDHAN
24211603665		09050823001677	21-06-2023	09050823700171	21-06-2023	150000	150000	0	150000	PFF	PFF BILL For B RAJU(PF No.	B RAJU
24211604451		09050823001550	14-06-2023	09050823700157	14-06-2023	3900	3900	0	3900	PFF	PFF BILL For MD YASEEN(PF No.	MD YASEEN
24211600901		09050823001551	14-06-2023	09050823700157	14-06-2023	26000	26000	0	26000	PFF	PFF BILL For S BALAIAH(PF No.	S BALAIAH
24211700075		09050823001552	14-06-2023	09050823700157	14-06-2023	25000	25000	0	25000	PFF	PFF BILL For D YEDUKONDALU(PF No.	D YEDUKONDALU
24205529360		09050823001553	14-06-2023	09050823700157	14-06-2023	17000	17000	0	17000	PFF	PFF BILL For A RAMESH(PF No.	A RAMESH
24211601310		09050823001554	14-06-2023	09050823700157	14-06-2023	4000	4000	0	4000	PFF	PFF BILL For G AROGYAM(PF No.	G AROGYAM
24211607762		09050823001555	14-06-2023	09050823700157	14-06-2023	9000	9000	0	9000	PFF	PFF BILL For S PHANIKRISHNA(PF No.	S PHANIKRISHNA
24211603513		09050823001556	14-06-2023	09050823700157	14-06-2023	7500	7500	0	7500	PFF	PFF BILL For MD IMTIAZ AHMED(PF No.	MD IMTIAZ AHMED
24211512921		09050823001557	14-06-2023	09050823700157	14-06-2023	48000	48000	0	48000	PFF	PFF BILL For E RAVI KUMAR(PF No.	E RAVI KUMAR
24211602508		09050823001558	14-06-2023	09050823700158	14-06-2023	80000	80000	0	80000	PFF	PFF BILL For G.UPENDER(PF No.	G.UPENDER
24209871159		09050823001559	14-06-2023	09050823700158	14-06-2023	6000	6000	0	6000	PFF	PFF BILL For P SURYANARAYANA(PF	P SURYANARAYANA
24201208690		09050823001560	14-06-2023	09050823700158	14-06-2023	24000	24000	0	24000	PFF	PFF BILL For A.BALRAJ(PF No.	A.BALRAJ
24211403305		09050823001561	14-06-2023	09050823700158	14-06-2023	6000	6000	0	6000	PFF	PFF BILL For A RAMAKRISHNA(PF No.	A RAMAKRISHNA
24211400420		09050823001562	14-06-2023	09050823700158	14-06-2023	9000	9000	0	9000	PFF	PFF BILL For K KUMARASWAMY(PF No.	K KUMARASWAMY
24211407293		09050823001563	14-06-2023	09050823700158	14-06-2023	45000	45000	0	45000	PFF	PFF BILL For S VEERANNA(PF No.	S VEERANNA
24211603343		09050823001564	14-06-2023	09050823700158	14-06-2023	4000	4000	0	4000	PFF	PFF BILL For B U K PRABHAKAR(PF No.	B U K PRABHAKAR
24211603495		09050823001565	14-06-2023	09050823700158	14-06-2023	25000	25000	0	25000	PFF	PFF BILL For RAJKUMAR O(PF No.	RAJKUMAR O
24209050348		09050823001566	14-06-2023	09050823700158	14-06-2023	15000	15000	0	15000	PFF	PFF BILL For K UDAYA BHASKAR(PF No.	K UDAYA BHASKAR
24206450880		09050823001567	14-06-2023	09050823700159	14-06-2023	5000	5000	0	5000	PFF	PFF BILL For R KUMARASWAMY(PF No.	R KUMARASWAMY
24203327980		09050823001568	14-06-2023	09050823700159	14-06-2023	55000	55000	0	55000	PFF	PFF BILL For D KRISHNA MURTHY(PF	D KRISHNA MURTHY
24211512714		09050823001569	14-06-2023	09050823700159	14-06-2023	40000	40000	0	40000	PFF	PFF BILL For M SRI JYOTHI(PF No.	M SRI JYOTHI
24211605418		09050823001570	14-06-2023	09050823700159	14-06-2023	20000	20000	0	20000	PFF	PFF BILL For G SATHI REDDY(PF No.	G SATHI REDDY
24211882050		09050823001571	14-06-2023	09050823700159	14-06-2023	50000	50000	0	50000	PFF	PFF BILL For S A HAMEED(PF No.	S.ABDUL HAMEED
24211881070		09050823001572	14-06-2023	09050823700159	14-06-2023	21000	21000	0	21000	PFF	PFF BILL For M RAGHU BABU(PF No.	M RAGHU BABU
24410114130		09050823001573	14-06-2023	09050823700159	14-06-2023	10000	10000	0	10000	PFF	PFF BILL For G SIMHACHALAMREDDY(PF No.	G SIMHACHALAMREDDY
24203819176		09050823001574	14-06-2023	09050823700159	14-06-2023	25000	25000	0	25000	PFF	PFF BILL For M SREEKANTH(PF No.	M SREEKANTH
24211881343		09050823001575	14-06-2023	09050823700159	14-06-2023	15000	15000	0	15000	PFF	PFF BILL For R KISHORE KUMAR(PF No.	R KISHORE KUMAR
24410114099		09050823001576	14-06-2023	09050823700159	14-06-2023	10000	10000	0	10000	PFF	PFF BILL For B.RAMA KRISHNA(PF No.	B.RAMA KRISHNA
24207810635		09050823001577	14-06-2023	09050823700159	14-06-2023	7000	7000	0	7000	PFF	PFF BILL For B.H.JADHAV(PF No.	B.H.JADHAV
24601819070		09050823001578	14-06-2023	09050823700159	14-06-2023	15200	15200	0	15200	PFF	PFF BILL For V.L.NARASA REDDY(PF	V.L.NARASA REDDY
24205607681		09050823001579	15-06-2023	09050823700160	15-06-2023	1960	1960	0	1960	PFF	PFF BILL For SAROJA(PF No.	SAROJA
24203952733		09050823001580	15-06-2023	09050823700160	15-06-2023	100000	100000	0	100000	PFF	PFF BILL For A NARASIMLOO(PF No.	A NARASIMLOO
24211551434		09050823001581	15-06-2023	09050823700160	15-06-2023	11600	11600	0	11600	PFF	PFF BILL For M.RAMULU(PF No.	M.RAMULU
24203264919		09050823001583	15-06-2023	09050823700160	15-06-2023	37000	37000	0	37000	PFF	PFF BILL For G KRISHNASWAMY(PF No.	G KRISHNASWAMY
24201997324		09050823001584	15-06-2023	09050823700160	15-06-2023	25000	25000	0	25000	PFF	PFF BILL For K SHREEDHAR BABOO(PF	K SHREEDHAR BABOO
24211403858		09050823001585	15-06-2023	09050823700160	15-06-2023	30000	30000	0	30000	PFF	PFF BILL For P DAMODAR(PF No.	P DAMODAR
24211604165		09050823001586	15-06-2023	09050823700160	15-06-2023	300000	300000	0	300000	PFF	PFF BILL For SUBRAMANYAM P(PF No.	SUBRAMANYAM P
24109273700		09050823001587	15-06-2023	09050823700161	15-06-2023	15000	15000	0	15000	PFF	PFF BILL For K V USHA KALYANI(PF No.	K V USHA KALYANI
24211850530		09050823001589	16-06-2023	09050823700162	16-06-2023	100000	100000	0	100000	PFF	PFF BILL For T GOVINDA VANI(PF No.	T GOVINDA VANI
24203265894		09050823001590	16-06-2023	09050823700162	16-06-2023	13000	13000	0	13000	PFF	PFF BILL For P NARSINGA RAO(PF No.	P NARSINGA RAO
24211800290		09050823001591	16-06-2023	09050823700162	16-06-2023	20000	20000	0	20000	PFF	PFF BILL For Y. ALAMELU(PF No.	Y. ALAMELU
24206148359		09050823001592	16-06-2023	09050823700162	16-06-2023	9000	9000	0	9000	PFF	PFF BILL For SREENIVASULU GOUD(PF	SREENIVASULU GOUD
24211604396		09050823001593	16-06-2023	09050823700162	16-06-2023	330000	330000	0	330000	PFF	PFF BILL For P SRINIVASA RAO(PF No.	P SRINIVASA RAO
24211600743		09050823001594	16-06-2023	09050823700162	16-06-2023	9000	9000	0	9000	PFF	PFF BILL For D DAYAKAR(PF No.	D DAYAKAR
24211519435		09050823001595	16-06-2023	09050823700162	16-06-2023	21000	21000	0	21000	PFF	PFF BILL For BANDI CHANDRA	BANDI CHANDRA KIRAN
24211501546		09050823001596	16-06-2023	09050823700162	16-06-2023	32000	32000	0	32000	PFF	PFF BILL For M DURGAPRASAD(PF No.	M DURGAPRASAD
24203327905		09050823001721	22-06-2023	09050823700176	22-06-2023	15000	15000	0	15000	PFF	PFF BILL For MD SIDDIQUE YONUSS(PF	MD SIDDIQUE YONUSS
24211415150		09050823001722	22-06-2023	09050823700176	22-06-2023	14000	14000	0	14000	PFF	PFF BILL For S SURESH(PF No.	S SURESH
24211603641		09050823001723	22-06-2023	09050823700176	22-06-2023	10000	10000	0	10000	PFF	PFF BILL For SHURA KARANA V(PF No.	SHURA KARANA V
24211401801		09050823001724	23-06-2023	09050823700177	23-06-2023	180000	180000	0	180000	PFF	PFF BILL For K VENKATESWARLU(PF	K VENKATESWARLU
24211431568		09050823001725	23-06-2023	09050823700177	23-06-2023	75000	75000	0	75000	PFF	PFF BILL For A RAJESHWARI(PF No.	A RAJESHWARI
24211401424		09050823001726	23-06-2023	09050823700177	23-06-2023	6000	6000	0	6000	PFF	PFF BILL For M RAVINDER(PF No.	M RAVINDER
24211508887		09050823001727	23-06-2023	09050823700177	23-06-2023	20000	20000	0	20000	PFF	PFF BILL For M. KRISHNA(PF No.	M. KRISHNA
24211413335		09050823001728	23-06-2023	09050823700177	23-06-2023	20000	20000	0	20000	PFF	PFF BILL For P SRINIVAS(PF No.	P SRINIVAS
24211606228		09050823001729	23-06-2023	09050823700177	23-06-2023	9500	9500	0	9500	PFF	PFF BILL For M RAJENDRA PRASAD(PF	M RAJENDRA PRASAD

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24211603460	09050823001730	23-06-2023	09050823700177	23-06-2023	250000	250000	0	250000	PFF	PFF BILL For GANESH KUMAR S(PF No.	GANESH KUMAR S
24211414364	09050823001731	23-06-2023	09050823700177	23-06-2023	200000	200000	0	200000	PFF	PFF BILL For BYRU.NARSING RAO(PF	BYRU.NARSING RAO
24211413670	09050823001732	23-06-2023	09050823700177	23-06-2023	79000	79000	0	79000	PFF	PFF BILL For K RADHAKRISHNA(PF No.	K RADHAKRISHNA
24206452243	09050823001733	23-06-2023	09050823700177	23-06-2023	12000	12000	0	12000	PFF	PFF BILL For K LAXMAIAH(PF No.	K LAXMAIAH
24211552920	09050823001734	23-06-2023	09050823700177	23-06-2023	15000	15000	0	15000	PFF	PFF BILL For T NAVEEN KUMAR(PF No.	T NAVEEN KUMAR
24211607300	09050823001735	23-06-2023	09050823700177	23-06-2023	30000	30000	0	30000	PFF	PFF BILL For K.RAVINDER REDDY(PF	K.RAVINDER REDDY
24211405016	09050823001736	23-06-2023	09050823700178	23-06-2023	20000	20000	0	20000	PFF	PFF BILL For M SUDHAKAR RAO(PF No.	M SUDHAKAR RAO
24203267180	09050823001737	23-06-2023	09050823700178	23-06-2023	100000	100000	0	100000	PFF	PFF BILL For M SADANANDAM(PF No.	M SADANANDAM
24203365499	09050823001738	23-06-2023	09050823700178	23-06-2023	27000	27000	0	27000	PFF	PFF BILL For MIRZAARSHADULLABAIG(PF No.	MIRZAARSHADULLABAIG
24211605807	09050823001739	23-06-2023	09050823700178	23-06-2023	10000	10000	0	10000	PFF	PFF BILL For S RAVI KUMAR(PF No.	S RAVI KUMAR
24211605984	09050823001740	23-06-2023	09050823700178	23-06-2023	20000	20000	0	20000	PFF	PFF BILL For D SARAIAH(PF No.	D SARAIAH
24211550661	09050823001741	23-06-2023	09050823700178	23-06-2023	4000	4000	0	4000	PFF	PFF BILL For A RAMESH(PF No.	A RAMESH
2421E070053	09050823001614	16-06-2023	09050823700164	16-06-2023	80000	80000	0	80000	PFF	PFF BILL For M R PRAVEEN KUMAR(PF	M R PRAVEEN KUMAR
24211600950	09050823001615	16-06-2023	09050823700164	16-06-2023	33000	33000	0	33000	PFF	PFF BILL For SK SALEEM(PF No.	SK SALEEM
24211506726	09050823001616	16-06-2023	09050823700164	16-06-2023	100000	100000	0	100000	PFF	PFF BILL For MD MANSOOR AHMED(PF	MD MANSOOR AHMED
24211508218	09050823001617	16-06-2023	09050823700164	16-06-2023	10000	10000	0	10000	PFF	PFF BILL For T V R MURTHY(PF No.	T V R MURTHY
24203268718	09050823001618	16-06-2023	09050823700164	16-06-2023	50000	50000	0	50000	PFF	PFF BILL For K KIRTHY VASAN(PF No.	K KIRTHY VASAN
24203682523	09050823001619	16-06-2023	09050823700164	16-06-2023	70000	70000	0	70000	PFF	PFF BILL For SABBITHI RAVIKANTH(PF	SABBITHI RAVIKANTH
24211509247	09050823001620	16-06-2023	09050823700164	16-06-2023	25000	25000	0	25000	PFF	PFF BILL For V V S S S SURESH(PF No.	V V S S S SURESH
24205606871	09050823001621	16-06-2023	09050823700164	16-06-2023	15000	15000	0	15000	PFF	PFF BILL For B NIRMALA(PF No.	B NIRMALA
24209275708	09050823001622	16-06-2023	09050823700164	16-06-2023	50000	50000	0	50000	PFF	PFF BILL For BURUGULA NAGESH WAR RAO(PF No. 24209275708)	BURUGULA NAGESH WAR RAO
24211511060	09050823001623	16-06-2023	09050823700164	16-06-2023	35000	35000	0	35000	PFF	PFF BILL For M RAJESH(PF No.	M RAJESH
24203954614	09050823001624	16-06-2023	09050823700164	16-06-2023	400000	400000	0	400000	PFF	PFF BILL For S SRINIVAS(PF No.	S SRINIVAS
24211550387	09050823001625	16-06-2023	09050823700164	16-06-2023	30000	30000	0	30000	PFF	PFF BILL For A SRIDHAR RAO(PF No.	A SRIDHAR RAO
24211751150	09050823001626	16-06-2023	09050823700165	16-06-2023	5500	5500	0	5500	PFF	PFF BILL For M SRINIVASARAO(PF No.	M SRINIVASARAO
24203968194	09050823001627	16-06-2023	09050823700165	16-06-2023	200000	200000	0	200000	PFF	PFF BILL For SISELY.M. A.(PF No.	SISELY.M. A.
24201973861	09050823001628	16-06-2023	09050823700165	16-06-2023	100000	100000	0	100000	PFF	PFF BILL For T KRISHNA PRAKASH(PF	T KRISHNA PRAKASH
24207990388	09050823001629	16-06-2023	09050823700165	16-06-2023	55000	55000	0	55000	PFF	PFF BILL For K.N.V.V.S. NARAYANA(PF	K.N.V.V.S. NARAYANA
24411505140	09050823001630	16-06-2023	09050823700165	16-06-2023	80000	80000	0	80000	PFF	PFF BILL For G.ANANDU(PF No.	G.ANANDU
00400959669	09050823001631	16-06-2023	09050823700165	16-06-2023	192000	192000	0	192000	PFF	PFF BILL For B ANJANEYULU(PF No.	B ANJANEYULU
24203682808	09050823001632	16-06-2023	09050823700165	16-06-2023	25000	25000	0	25000	PFF	PFF BILL For MOHD AMEENUDDIN(PF	MOHD AMEENUDDIN
24203953040	09050823001633	16-06-2023	09050823700165	16-06-2023	50000	50000	0	50000	PFF	PFF BILL For A MADHUSUDHAN(PF No.	A MADHUSUDHAN
24211750042	09050823001634	16-06-2023	09050823700165	16-06-2023	50000	50000	0	50000	PFF	PFF BILL For K MANJULA VANI(PF No.	K MANJULA VANI
24203327279	09050823001635	16-06-2023	09050823700165	16-06-2023	20000	20000	0	20000	PFF	PFF BILL For NARENDRA B.M.(PF No.	NARENDRA B.M.
24203324588	09050823001636	16-06-2023	09050823700165	16-06-2023	20000	20000	0	20000	PFF	PFF BILL For CH. PRABHAKAR RAO(PF	CH. PRABHAKAR RAO
24211501674	09050823001637	16-06-2023	09050823700165	16-06-2023	30000	30000	0	30000	PFF	PFF BILL For CH RADHAKRISHNA(PF	CH RADHAKRISHNA
24211401734	09050823001638	16-06-2023	09050823700166	16-06-2023	40000	40000	0	40000	PFF	PFF BILL For B VENKATESWARA RAO(PF No. 24211401734)	B VENKATESWARA RAO
24211753780	09050823001639	16-06-2023	09050823700166	16-06-2023	50000	50000	0	50000	PFF	PFF BILL For ANI V J(PF No.	ANI V J
24203365463	09050823001640	16-06-2023	09050823700166	16-06-2023	60000	60000	0	60000	PFF	PFF BILL For KHEERU(PF No.	KHEERU
24203953210	09050823001641	16-06-2023	09050823700166	16-06-2023	600000	600000	0	600000	PFF	PFF BILL For R SUNITHA(PF No.	R SUNITHA
24211514050	09050823001642	16-06-2023	09050823700166	16-06-2023	2039000	2039000	0	2039000	PFF	PFF BILL For N ADI SESHAPPA(PF No.	N ADI SESHAPPA
24205538439	09050823001643	16-06-2023	09050823700166	16-06-2023	180000	180000	0	180000	PFF	PFF BILL For B ABBAYAI(PF No.	B ABBAYAI
24201144041	09050823001644	16-06-2023	09050823700167	19-06-2023	6000	6000	0	6000	PFF	PFF BILL For MD RAJMOHAMMED(PF	MD RAJMOHAMMED
24211605479	09050823001645	19-06-2023	09050823700167	19-06-2023	3800	3800	0	3800	PFF	PFF BILL For J CHAKRADHAR(PF No.	J CHAKRADHAR
24203326410	09050823001646	19-06-2023	09050823700167	19-06-2023	8000	8000	0	8000	PFF	PFF BILL For B P SRINIVASRAO(PF No.	B P SRINIVASRAO
24211700579	09050823001647	19-06-2023	09050823700167	19-06-2023	25000	25000	0	25000	PFF	PFF BILL For D NAGARAJ(PF No.	D NAGARAJ
24201140048	09050823001648	19-06-2023	09050823700167	19-06-2023	20000	20000	0	20000	PFF	PFF BILL For M AMAR SINGH(PF No.	M AMAR SINGH
24205530829	09050823001649	19-06-2023	09050823700167	19-06-2023	19000	19000	0	19000	PFF	PFF BILL For MD JAVEED RABBANI(PF	MD JAVEED RABBANI
24211606356	09050823001650	19-06-2023	09050823700167	19-06-2023	15000	15000	0	15000	PFF	PFF BILL For E MAHENDER(PF No.	E MAHENDER
24210032940	09050823001651	19-06-2023	09050823700167	19-06-2023	100000	100000	0	100000	PFF	PFF BILL For SANJANNA(PF No.	SANJANNA
24211513044	09050823001652	19-06-2023	09050823700167	19-06-2023	18000	18000	0	18000	PFF	PFF BILL For M VIJAYAKUMAR(PF No.	M VIJAYAKUMAR
24204489093	09050823001653	19-06-2023	09050823700167	19-06-2023	4000	4000	0	4000	PFF	PFF BILL For S KRISHNA PRASAD(PF	S KRISHNA PRASAD
24207406861	09050823001654	19-06-2023	09050823700168	19-06-2023	550000	550000	0	550000	PFF	PFF BILL For V RAJAIAH(PF No.	V RAJAIAH
24290848240	09050823001655	19-06-2023	09050823700168	19-06-2023	18000	18000	0	18000	PFF	PFF BILL For MANGINIPALLI BALAIAH(PF	MANGINIPALLI BALAIAH
24211508978	09050823001656	19-06-2023	09050823700168	19-06-2023	12912	12912	0	12912	PFF	PFF BILL For T NAGA RAJU(PF No.	T NAGA RAJU
24203324886	09050823001785	26-06-2023	09050823700182	26-06-2023	800000	800000	0	800000	PFF	PFF BILL For SHAFIULLAKHAN(PF No.	SHAFIULLAKHAN
24203360672	09050823001786	26-06-2023	09050823700182	26-06-2023	100000	100000	0	100000	PFF	PFF BILL For V.TIRUPATHAIAH(PF No.	V TIRUPATHAIAH
24205608065	09050823001787	26-06-2023	09050823700182	26-06-2023	35000	35000	0	35000	PFF	PFF BILL For M CHANDRA SEKHAR(PF	M CHANDRA SEKHAR
24211506866	09050823001788	26-06-2023	09050823700182	26-06-2023	30000	30000	0	30000	PFF	PFF BILL For R DILLESHWAR RAO(PF	R DILLESHWAR RAO
24211754588	09050823001789	26-06-2023	09050823700182	26-06-2023	2400	2400	0	2400	PFF	PFF BILL For N APARNA(PF No.	N APARNA
24211515764	09050823001790	27-06-2023	09050823700183	27-06-2023	120000	120000	0	120000	PFF	PFF BILL For B KISHA BABU(PF No.	B KISHA BABU
24211755064	09050823001791	27-06-2023	09050823700183	27-06-2023	5000	5000	0	5000	PFF	PFF BILL For A.BHASKAR(PF No.	A.BHASKAR
24211431131	09050823001792	27-06-2023	09050823700183	27-06-2023	55000	55000	0	55000	PFF	PFF BILL For SHANTHI(PF No.	SHANTHI

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24211605674		09050823001793	27-06-2023	09050823700183	27-06-2023	40000	40000	0	40000	PFF	PFF BILL For P SUDHAKAR(PF No.	P SUDHAKAR
24211402090		09050823001794	27-06-2023	09050823700183	27-06-2023	7000	7000	0	7000	PFF	PFF BILL For G RAVI BABU(PF No.	G RAVI BABU
24211606630		09050823001795	27-06-2023	09050823700183	27-06-2023	12000	12000	0	12000	PFF	PFF BILL For D CHANDRA MOULI(PF No.	D CHANDRA MOULI
24211601220		09050823001796	27-06-2023	09050823700183	27-06-2023	14000	14000	0	14000	PFF	PFF BILL For MASTAN SAHRIFI(PF No.	MASTAN SAHRIFI
24211700191		09050823001797	27-06-2023	09050823700183	27-06-2023	33000	33000	0	33000	PFF	PFF BILL For MD JALEEL(PF No.	MD JALEEL
24211700294		09050823001798	27-06-2023	09050823700183	27-06-2023	25000	25000	0	25000	PFF	PFF BILL For T ANAY KUMAR(PF No.	T ANAY KUMAR
24211404607		09050823001799	27-06-2023	09050823700183	27-06-2023	18000	18000	0	18000	PFF	PFF BILL For RAISE FATHIMA(PF No.	RAISE FATHIMA
24203968080		09050823001800	27-06-2023	09050823700183	27-06-2023	20000	20000	0	20000	PFF	PFF BILL For S THYAGARAJAN(PF No.	S THYAGARAJAN
24211403550		09050823001801	27-06-2023	09050823700184	27-06-2023	40000	40000	0	40000	PFF	PFF BILL For BHUKYA BALAJI(PF No.	BHUKYA BALAJI
24211402430		09050823001802	27-06-2023	09050823700184	27-06-2023	100000	100000	0	100000	PFF	PFF BILL For LINGAMURTHY(PF No.	LINGAMURTHY
24211508814		09050823001803	27-06-2023	09050823700184	27-06-2023	1000	1000	0	1000	PFF	PFF BILL For SK.MEERAVALI(PF No.	SK.MEERAVALI
24203967748		09050823001804	27-06-2023	09050823700184	27-06-2023	35000	35000	0	35000	PFF	PFF BILL For APURI SRINIVAS(PF No.	APURI SRINIVAS
24211606903		09050823001805	27-06-2023	09050823700184	27-06-2023	390000	390000	0	390000	PFF	PFF BILL For R SRI HARI(PF No.	R SRI HARI
24205582593		09050823001678	21-06-2023	09050823700171	21-06-2023	24000	24000	0	24000	PFF	PFF BILL For ANWARUDDIN AHMED(PF	ANWARUDDIN AHMED
24203728808		09050823001679	21-06-2023	09050823700171	21-06-2023	50000	50000	0	50000	PFF	PFF BILL For R DEVADAS NAIK(PF No.	R DEVADAS NAIK
24204492950		09050823001680	21-06-2023	09050823700171	21-06-2023	40000	40000	0	40000	PFF	PFF BILL For MD RAHAMAT ALI(PF No.	MD RAHAMAT ALI
24211401503		09050823001681	21-06-2023	09050823700171	21-06-2023	100000	100000	0	100000	PFF	PFF BILL For N MOHAN(PF No.	N MOHAN
24211514735		09050823001682	21-06-2023	09050823700171	21-06-2023	80000	80000	0	80000	PFF	PFF BILL For A.VEERRAJU(PF No.	A.VEERRAJU
24204482750		09050823001683	21-06-2023	09050823700171	21-06-2023	5000	5000	0	5000	PFF	PFF BILL For P RATNAVILA CHARY(PF	P RATNAVILA CHARY
24211403410		09050823001684	21-06-2023	09050823700171	21-06-2023	20000	20000	0	20000	PFF	PFF BILL For K RAJU(PF No.	K RAJU
24211602314		09050823001685	21-06-2023	09050823700171	21-06-2023	20000	20000	0	20000	PFF	PFF BILL For G.PRAMOD KUMAR(PF No.	G.PRAMOD KUMAR
24211401291		09050823001686	21-06-2023	09050823700171	21-06-2023	50000	50000	0	50000	PFF	PFF BILL For D KUMAR SWAMY(PF No.	D KUMAR SWAMY
24203269279		09050823001687	21-06-2023	09050823700171	21-06-2023	15000	15000	0	15000	PFF	PFF BILL For G HARI NANDA(PF No.	G HARI NANDA
24211752166		09050823001688	21-06-2023	09050823700172	21-06-2023	100000	100000	0	100000	PFF	PFF BILL For B KISHAN(PF No.	B KISHAN
24211504833		09050823001689	21-06-2023	09050823700172	21-06-2023	50000	50000	0	50000	PFF	PFF BILL For M JAYASIMHA(PF No.	M JAYASIMHA
24211404383		09050823001690	21-06-2023	09050823700175	21-06-2023	250000	250000	0	250000	PFF	PFF BILL For K SARAIAH(PF No.	K SARAIAH
24203954237		09050823001691	21-06-2023	09050823700172	21-06-2023	10000	10000	0	10000	PFF	PFF BILL For PRABHU SRINIVAS K(PF	PRABHU SRINIVAS K
24211753900		09050823001692	21-06-2023	09050823700172	21-06-2023	17000	17000	0	17000	PFF	PFF BILL For LALKOTA SUDHAKAR(PF	LALKOTA SUDHAKAR
24211702400		09050823001693	21-06-2023	09050823700175	21-06-2023	400000	400000	0	400000	PFF	PFF BILL For S.PRANITHA(PF No.	S.PRANITHA
24211404735		09050823001694	21-06-2023	09050823700172	21-06-2023	50000	50000	0	50000	PFF	PFF BILL For P CHANDRASEKHAR(PF	P CHANDRASEKHAR
											PFF BILL For GR VENKATESWAR	
24205946530		09050823001695	21-06-2023	09050823700172	21-06-2023	19000	19000	0	19000	PFF	RAO(PF No. 24205946530)	GR VENKATESWAR RAO
24203267880		09050823001696	21-06-2023	09050823700172	21-06-2023	16000	16000	0	16000	PFF	PFF BILL For B SRINIVASALU(PF No.	B SRINIVASALU
24203364525		09050823001697	21-06-2023	09050823700172	21-06-2023	18000	18000	0	18000	PFF	PFF BILL For B GOPAL NAIK(PF No.	B GOPAL NAIK
24203269280		09050823001698	21-06-2023	09050823700175	21-06-2023	660000	660000	0	660000	PFF	PFF BILL For G N VARA PRASAD(PF No.	G N VARA PRASAD
24211550739		09050823001699	21-06-2023	09050823700172	21-06-2023	15000	15000	0	15000	PFF	PFF BILL For M VENKATA RATNAM(PF	M VENKATA RATNAM
24290148460		09050823001700	21-06-2023	09050823700172	21-06-2023	15000	15000	0	15000	PFF	PFF BILL For JAKKAPALLI SRINIVAS(PF	JAKKAPALLI SRINIVAS
24211504870		09050823001701	21-06-2023	09050823700172	21-06-2023	47000	47000	0	47000	PFF	PFF BILL For J GANGADHAR RAO(PF	J GANGADHAR RAO
24211515521		09050823001702	21-06-2023	09050823700172	21-06-2023	100000	100000	0	100000	PFF	PFF BILL For M POCHIAIAH(PF No.	M POCHIAIAH
24211754345		09050823001703	21-06-2023	09050823700173	21-06-2023	50000	50000	0	50000	PFF	PFF BILL For B JYOTSNA KUMARI(PF	B JYOTSNA KUMARI
24211754588		09050823001704	21-06-2023	09050823700173	21-06-2023	14000	14000	0	14000	PFF	PFF BILL For N APARNA(PF No.	N APARNA
24213671900		09050823001705	21-06-2023	09050823700173	21-06-2023	127000	127000	0	127000	PFF	PFF BILL For M.K.PRASAD(PF No.	M.KRISHNA PRASAD
24211505266		09050823001706	21-06-2023	09050823700173	21-06-2023	20000	20000	0	20000	PFF	PFF BILL For R ANANDARAO(PF No.	R ANANDARAO
24211701420		09050823001707	21-06-2023	09050823700173	21-06-2023	50000	50000	0	50000	PFF	PFF BILL For B.DASHARATHAM(PF No.	B.DASHARATHAM
24211513433		09050823001708	21-06-2023	09050823700173	21-06-2023	95000	95000	0	95000	PFF	PFF BILL For D V SRINIVASA RAJU(PF	D V SRINIVASA RAJU
24211753869		09050823001709	21-06-2023	09050823700173	21-06-2023	100000	100000	0	100000	PFF	PFF BILL For K RAJESHWAR(PF No.	K RAJESHWAR
24203328200		09050823001710	21-06-2023	09050823700173	21-06-2023	50000	50000	0	50000	PFF	PFF BILL For V ANUPAMA(PF No.	V ANUPAMA
24205610047		09050823001711	21-06-2023	09050823700173	21-06-2023	25711	25711	0	25711	PFF	PFF BILL For SK MAHABOOB(PF No.	SK MAHABOOB
24211504250		09050823001712	21-06-2023	09050823700173	21-06-2023	30000	30000	0	30000	PFF	PFF BILL For A SRIMANTH(PF No.	A SRIMANTH
24211504547		09050823001713	21-06-2023	09050823700173	21-06-2023	40000	40000	0	40000	PFF	PFF BILL For V RAVICHANDRA(PF No.	V RAVICHANDRA
24211403871		09050823001714	21-06-2023	09050823700173	21-06-2023	20000	20000	0	20000	PFF	PFF BILL For E RAVI(PF No.	E RAVI
24203269474		09050823001715	21-06-2023	09050823700174	21-06-2023	22000	22000	0	22000	PFF	PFF BILL For R SRINIVASA RAO(PF No.	R SRINIVASA RAO
24211430722		09050823001716	21-06-2023	09050823700174	21-06-2023	120000	120000	0	120000	PFF	PFF BILL For P. LEAVEN MANOHARI(PF	P. LEAVEN MANOHARI
24211752180		09050823001717	21-06-2023	09050823700174	21-06-2023	35000	35000	0	35000	PFF	PFF BILL For SANJEET DUNG DUNG(PF	SANJEET DUNG DUNG
24209273050		09050823001718	21-06-2023	09050823700174	21-06-2023	100000	100000	0	100000	PFF	PFF BILL For MD FAIZANUDDIN(PF No.	MD FAIZANUDDIN
24211601814		09050823001719	22-06-2023	09050823700176	22-06-2023	18000	18000	0	18000	PFF	PFF BILL For Sk JANIMIYA(PF No.	SK JANIMIYA
24203263691		09050823001720	22-06-2023	09050823700176	22-06-2023	15000	15000	0	15000	PFF	PFF BILL For MUTYAM MALLESH(PF No.	MUTYAM MALLESH
24211430989		09050823001806	27-06-2023	09050823700184	27-06-2023	20000	20000	0	20000	PFF	PFF BILL For B SRINIVAS(PF No.	B SRINIVAS
24290333706		09050823001807	27-06-2023	09050823700184	27-06-2023	50000	50000	0	50000	PFF	PFF BILL For P. VINOD KUMAR(PF No.	P. VINOD KUMAR
24211412148		09050823001808	27-06-2023	09050823700184	27-06-2023	10000	10000	0	10000	PFF	PFF BILL For A SRINIVAS(PF No.	A SRINIVAS
24203681348		09050823001809	27-06-2023	09050823700184	27-06-2023	13000	13000	0	13000	PFF	PFF BILL For S NARSAIAH(PF No.	S NARSAIAH
24211607348		09050823001810	27-06-2023	09050823700184	27-06-2023	2455	2455	0	2455	PFF	PFF BILL For B.RAVINDER(PF No.	B.RAVINDER
24204490472		09050823001811	27-06-2023	09050823700184	27-06-2023	8400	8400	0	8400	PFF	PFF BILL For MD SHOUKATALI(PF No.	MD SHOUKATALI
24211550685		09050823001812	27-06-2023	09050823700185	27-06-2023	10000	10000	0	10000	PFF	PFF BILL For C ESHWAR(PF No.	C ESHWAR
24211550442		09050823001813	27-06-2023	09050823700185	27-06-2023	40000	40000	0	40000	PFF	PFF BILL For B.DURGA PRASAD(PF No.	B.DURGA PRASAD
24211401746		09050823001814	27-06-2023	09050823700185	27-06-2023	22000	22000	0	22000	PFF	PFF BILL For P RAMA RAO(PF No.	P RAMA RAO

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24211604505	09050823001815	27-06-2023	09050823700185	27-06-2023	4500	4500	0	4500	PFF	PFF BILL For P NAGESH M(PF No.	P NAGESH M
2421E040107	09050823001816	27-06-2023	09050823700185	27-06-2023	330284	330284	0	330284	PFF	PFF BILL For B UMA RANI(PF No.	B UMA RANI
24211701924	09050823001817	27-06-2023	09050823700185	27-06-2023	21500	21500	0	21500	PFF	PFF BILL For M A HAKEEM(PF No.	M A HAKEEM
24203365050	09050823001818	27-06-2023	09050823700185	27-06-2023	11000	11000	0	11000	PFF	PFF BILL For D NARSING LAL(PF No.	D NARSING LAL
24211602910	09050823001819	27-06-2023	09050823700185	27-06-2023	40000	40000	0	40000	PFF	PFF BILL For M RAJENDER(PF No.	M RAJENDER
24206458506	09050823001820	27-06-2023	09050823700185	27-06-2023	105000	105000	0	105000	PFF	PFF BILL For P.ADAIAH(PF No.	P.ADAIAH
24205608661	09050823001821	27-06-2023	09050823700185	27-06-2023	9000	9000	0	9000	PFF	PFF BILL For A ANAND BABU(PF No.	A ANAND BABU
24210013945	09050823001822	27-06-2023	09050823700185	27-06-2023	5000	5000	0	5000	PFF	PFF BILL For Y RAMULU(PF No.	Y RAMULU
24211403962	09050823001868	27-06-2023	09050823700186	27-06-2023	78000	78000	0	78000	PFF	PFF BILL For B PRAKASH(PF No.	B PRAKASH
24211800574	09050823001869	27-06-2023	09050823700186	27-06-2023	95000	95000	0	95000	PFF	PFF BILL For K BIKSHALU(PF No.	K BIKSHALU
24203674666	09050823001870	27-06-2023	09050823700186	27-06-2023	28000	28000	0	28000	PFF	PFF BILL For P MUNISWARAIAH(PF No.	P MUNISWARAIAH
24211752981	09050823001871	27-06-2023	09050823700186	27-06-2023	100000	100000	0	100000	PFF	PFF BILL For BIRRU.BHASKER(PF No.	BIRRU.BHASKER
24203268329	09050823001742	23-06-2023	09050823700178	23-06-2023	30000	30000	0	30000	PFF	PFF BILL For K RAJA SEKHAR(PF No.	K RAJA SEKHAR
24209359801	09050823001743	23-06-2023	09050823700178	23-06-2023	67000	67000	0	67000	PFF	PFF BILL For MD RAHAMTULLA BAIG(PF	MD RAHAMTULLA BAIG
24203475232	09050823001744	23-06-2023	09050823700178	23-06-2023	100000	100000	0	100000	PFF	PFF BILL For S MURUGAN(PF No.	S MURUGAN
24211800630	09050823001745	23-06-2023	09050823700178	23-06-2023	50000	50000	0	50000	PFF	PFF BILL For B SOMLA NAIK(PF No.	B SOMLA NAIK
24203967517	09050823001746	23-06-2023	09050823700178	23-06-2023	15000	15000	0	15000	PFF	PFF BILL For MAJID KHAN(PF No.	MAJID KHAN
24211519125	09050823001747	23-06-2023	09050823700178	23-06-2023	7600	7600	0	7600	PFF	PFF BILL For P.ARUN KUMAR(PF No.	P.ARUN KUMAR
24203752070	09050823001748	23-06-2023	09050823700179	23-06-2023	100000	100000	0	100000	PFF	PFF BILL For BUGATA YELLA RAO(PF	BUGATA YELLA RAO
24209812726	09050823001749	23-06-2023	09050823700179	23-06-2023	8000	8000	0	8000	PFF	PFF BILL For K.CHANDRA PRAKASH(PF	K.CHANDRA PRAKASH
24211880855	09050823001750	23-06-2023	09050823700179	23-06-2023	7000	7000	0	7000	PFF	PFF BILL For K SHIVANI(PF No.	K SHIVANI
24205610795	09050823001751	23-06-2023	09050823700179	23-06-2023	300000	300000	0	300000	PFF	PFF BILL For P SARANGAPANI(PF No.	P SARANGAPANI
24211510250	09050823001752	23-06-2023	09050823700179	23-06-2023	600000	600000	0	600000	PFF	PFF BILL For P RAMESH(PF No.	P RAMESH
24211701183	09050823001753	23-06-2023	09050823700179	23-06-2023	15000	15000	0	15000	PFF	PFF BILL For B HARI KRISHNA(PF No.	B HARI KRISHNA
24209640149	09050823001754	23-06-2023	09050823700179	23-06-2023	150000	150000	0	150000	PFF	PFF BILL For K SRINIVAS(PF No.	K SRINIVAS
24211600743	09050823001755	23-06-2023	09050823700179	23-06-2023	5000	5000	0	5000	PFF	PFF BILL For D DAYAKAR(PF No.	D DAYAKAR
24205532486	09050823001756	23-06-2023	09050823700179	23-06-2023	25000	25000	0	25000	PFF	PFF BILL For A.V.S.PAVAN KUMAR(PF	A.V.S.PAVAN KUMAR
24211750327	09050823001757	23-06-2023	09050823700179	23-06-2023	70000	70000	0	70000	PFF	PFF BILL For M RAVINDER(PF No.	M RAVINDER
24216402054	09050823001758	23-06-2023	09050823700179	23-06-2023	46000	46000	0	46000	PFF	PFF BILL For CH SRINIVASA RAO(PF No.	CH SRINIVASA RAO
24205611829	09050823001759	23-06-2023	09050823700179	23-06-2023	29000	29000	0	29000	PFF	PFF BILL For S HIMAKAR(PF No.	S HIMAKAR
24211515740	09050823001760	23-06-2023	09050823700180	23-06-2023	13000	13000	0	13000	PFF	PFF BILL For NAHEDA BEGUM(PF No.	NAHEDA BEGUM
24201510915	09050823001761	23-06-2023	09050823700180	23-06-2023	50000	50000	0	50000	PFF	PFF BILL For NAGAVARDHINI P(PF No.	NAGAVARDHINI P
24211412264	09050823001762	23-06-2023	09050823700180	23-06-2023	30000	30000	0	30000	PFF	PFF BILL For T.MACHINDRA(PF No.	T.MACHINDRA
24201140383	09050823001763	23-06-2023	09050823700180	23-06-2023	50000	50000	0	50000	PFF	PFF BILL For V BHIKSHA PATHI(PF No.	V BHIKSHA PATHI
24309902569	09050823001764	23-06-2023	09050823700180	23-06-2023	250000	250000	0	250000	PFF	PFF BILL For A POTHARAJU(PF No.	A POTHARAJU
24211506684	09050823001765	23-06-2023	09050823700180	23-06-2023	1000000	1000000	0	1000000	PFF	PFF BILL For R.S. SRJITH(PF No.	R.S. SRJITH
24201140401	09050823001766	23-06-2023	09050823700180	23-06-2023	6000	6000	0	6000	PFF	PFF BILL For MD RAJMOHAMMED(PF	MD RAJMOHAMMED
24209685807	09050823001767	23-06-2023	09050823700180	23-06-2023	90000	90000	0	90000	PFF	PFF BILL For M THIRUPATHI(PF No.	M THIRUPATHI
24205613796	09050823001768	23-06-2023	09050823700180	23-06-2023	70000	70000	0	70000	PFF	PFF BILL For BHUKYA GANDHI(PF No.	BHUKYA GANDHI
24211603940	09050823001769	23-06-2023	09050823700180	23-06-2023	8000	8000	0	8000	PFF	PFF BILL For B SURESH(PF No.	B SURESH
24205947145	09050823001770	23-06-2023	09050823700180	23-06-2023	20000	20000	0	20000	PFF	PFF BILL For S A H JAFARY(PF No.	S A H JAFARY
24209864660	09050823001771	26-06-2023	09050823700181	26-06-2023	30000	30000	0	30000	PFF	PFF BILL For V RAMESH(PF No.	V RAMESH
24211600366	09050823001772	26-06-2023	09050823700181	26-06-2023	150000	150000	0	150000	PFF	PFF BILL For B LAKSHMINARAYANA(PF	B LAKSHMINARAYANA
24203955011	09050823001773	26-06-2023	09050823700181	26-06-2023	100000	100000	0	100000	PFF	PFF BILL For SAYANA	
24204495226	09050823001774	26-06-2023	09050823700181	26-06-2023	60000	60000	0	60000	PFF	H.V.S.PRABHAKAR(PF No. 24203955011)	SAYANA H.V.S.PRABHAKAR
24203269863	09050823001775	26-06-2023	09050823700181	26-06-2023	15000	15000	0	15000	PFF	PFF BILL For B.RAJALINGU(PF No.	B.RAJALINGU
24211519307	09050823001776	26-06-2023	09050823700181	26-06-2023	27000	27000	0	27000	PFF	PFF BILL For C SRIDEVI(PF No.	C SRIDEVI
24211503488	09050823001777	26-06-2023	09050823700181	26-06-2023	70000	70000	0	70000	PFF	PFF BILL For S NARESH KUMAR(PF No.	S NARESH KUMAR
24203269590	09050823001778	26-06-2023	09050823700181	26-06-2023	57500	57500	0	57500	PFF	PFF BILL For K KARUNAKAR REDDY(PF	K KARUNAKAR REDDY
24211414595	09050823001779	26-06-2023	09050823700181	26-06-2023	26000	26000	0	26000	PFF	PFF BILL For M VENKATESH(PF No.	M VENKATESH
24203326718	09050823001780	26-06-2023	09050823700181	26-06-2023	447000	447000	0	447000	PFF	PFF BILL For T RAGHU(PF No.	T RAGHU
24211404681	09050823001781	26-06-2023	09050823700182	26-06-2023	20000	20000	0	20000	PFF	PFF BILL For M NARSHIMA SASTRI(PF	M NARSHIMA SASTRI
24203674666	09050823001782	26-06-2023	09050823700182	26-06-2023	20000	20000	0	20000	PFF	PFF BILL For Y SRINIVAS(PF No.	Y SRINIVAS
24211601528	09050823001783	26-06-2023	09050823700182	26-06-2023	100000	100000	0	100000	PFF	PFF BILL For P MUNISWARAIAH(PF No.	P MUNISWARAIAH
24209684013	09050823001784	26-06-2023	09050823700182	26-06-2023	27166	27166	0	27166	PFF	PFF BILL For G NAGENDRA KUMAR(PF	G NAGENDRA KUMAR
					9000	9000	0	9000	PFF	PFF BILL For T MADHAVA KUMAR(PF	T MADHAVA KUMAR
24203324084	09050823001872	27-06-2023	09050823700190	28-06-2023	483833	483833	0	483833	PFS	Settlement Bill For D BHASKARA RAO (PF No. 24203324084)	D.BHASKARA RAO
24211753833	09050823001873	27-06-2023	09050823700190	28-06-2023	80145	80145	0	80145	PFS	Settlement Bill For M KATTASWAMY (PF	M KATTASWAMY
24211430540	09050823001874	28-06-2023	09050823700190	28-06-2023	197121	197121	0	197121	PFS	Settlement Bill For J.PADMAVATHI (PF No.	J.PADMAVATHI
24205605283	09050823001875	28-06-2023	09050823700191	28-06-2023	254109	254109	0	254109	PFS	Settlement Bill For JAMES K J (PF No.	JAMES K J
24201976930	09050823001876	28-06-2023	09050823700191	28-06-2023	77124	77124	0	77124	PFS	Settlement Bill For N JAI KUMAR (PF No.	N JAI KUMAR
24204492365	09050823001877	28-06-2023	09050823700191	28-06-2023	2320485	2320485	0	2320485	PFS	Settlement Bill For R. CHANDRASEKAR (PF No. 24204492365)	R. CHANDRASEKAR
24203168621	09050823001823	27-06-2023	09050823700187	28-06-2023	36592	36592	0	36592	PFS	Settlement Bill For P.YEDUKONDALU (PF	P.YEDUKONDALU
24203264191	09050823001824	27-06-2023	09050823700187	28-06-2023	136877	136877	0	136877	PFS	Settlement Bill For DEVU.LOVA RAJU (PF	DEVU.LOVA RAJU

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24203265973		09050823001825	27-06-2023	09050823700187	28-06-2023	230640	230640	0	230640	PFS	Settlement Bill For G SRINIVASA RAO (PF No. 24203265973)	G SRINIVASA RAO
24203266539		09050823001827	27-06-2023	09050823700187	28-06-2023	247916	247916	0	247916	PFS	Settlement Bill For D.MURALI MOHAN RAJU (PF No. 24203266539)	D.MURALI MOHAN RAJU
24203321162		09050823001828	27-06-2023	09050823700187	28-06-2023	1737846	1737846	0	1737846	PFS	Settlement Bill For S.SUBBA NAIDU (PF No. 24203321162)	S.SUBBA NAIDU
24203323389		09050823001829	27-06-2023	09050823700187	28-06-2023	135154	135154	0	135154	PFS	Settlement Bill For G.DATTATREYA MURTHY (PF No. 24203323389)	G.DATTATREYA MURTHY
24203323651		09050823001830	27-06-2023	09050823700187	28-06-2023	61280	61280	0	61280	PFS	Settlement Bill For SHAIK KAREEMULLAH (PF No. 24203323651)	SHAIK KAREEMULLAH
24203324280		09050823001831	27-06-2023	09050823700187	28-06-2023	1501612	1501612	0	1501612	PFS	Settlement Bill For KOPPARAM SATHEESH KUMAR (PF No. 24203324280)	KOPPARAM SATHEESH KUMAR
24203324758		09050823001832	27-06-2023	09050823700187	28-06-2023	1072235	1072235	0	1072235	PFS	Settlement Bill For ANNAM NAGARJUNA RAO (PF No. 24203324758)	ANNAM NAGARJUNA RAO
24203326378		09050823001833	27-06-2023	09050823700187	28-06-2023	20869	20869	0	20869	PFS	Settlement Bill For LAXMI PADMAVATHI PUNUKOLLU (PF No. 24203326378)	LAXMI PADMAVATHI PUNUKOLLU
24203458910		09050823001834	27-06-2023	09050823700187	28-06-2023	247792	247792	0	247792	PFS	Settlement Bill For KOTTANA APPARAO (PF No. 24203458910)	KOTTANA APPARAO
24203676419		09050823001835	27-06-2023	09050823700188	28-06-2023	606354	606354	0	606354	PFS	Settlement Bill For LAKSHMANAN RAMA KRISHNA (PF No. 24203676419)	LAKSHMANAN RAMA KRISHNA
24203678088		09050823001836	27-06-2023	09050823700188	28-06-2023	7080	7080	0	7080	PFS	Settlement Bill For MANDA. SUDHAKAR (PF No. 24203678088)	MANDA. SUDHAKAR
24203680605		09050823001837	27-06-2023	09050823700188	28-06-2023	865415	865415	0	865415	PFS	Settlement Bill For ANANTARATNAM GANESH (PF No. 24203680605)	ANANTARATNAM GANESH
24203681282		09050823001838	27-06-2023	09050823700188	28-06-2023	534	534	0	534	PFS	Settlement Bill For SYED KALEEM AHMED (PF No. 24203681282)	SYED KALEEM AHMED
24203953658		09050823001839	27-06-2023	09050823700188	28-06-2023	882626	882626	0	882626	PFS	Settlement Bill For V SATYA SAI BABA (PF No. 24203953658)	V SATYA SAI BABA
24203953737		09050823001840	27-06-2023	09050823700188	28-06-2023	1122685	1122685	0	1122685	PFS	Settlement Bill For K VEERANJANEYULU (PF No. 24203953737)	K VEERANJANEYULU
24203967268		09050823001841	27-06-2023	09050823700188	28-06-2023	2693381	2693381	0	2693381	PFS	Settlement Bill For K VENKATESWARA RAO (PF No. 24203967268)	K VENKATESWARA RAO
24204419364		09050823001842	27-06-2023	09050823700188	28-06-2023	23304	23304	0	23304	PFS	Settlement Bill For VASUDEV KUMAR S (PF No. 24204419364)	VASUDEV KUMAR S
24204431340		09050823001843	27-06-2023	09050823700188	28-06-2023	5184130	5184130	0	5184130	PFS	Settlement Bill For J THIRUPATHI (PF No. 24204431340)	TIRUPATHI
24204488908		09050823001844	27-06-2023	09050823700188	28-06-2023	154186	154186	0	154186	PFS	Settlement Bill For YELLAIAH (PF No. 24204488908)	YELLAIAH
24204505761		09050823001845	27-06-2023	09050823700188	28-06-2023	429435	429435	0	429435	PFS	Settlement Bill For A KOTESWARA RAO (PF No. 24204505761)	A KOTESWARA RAO
24204594472		09050823001846	27-06-2023	09050823700188	28-06-2023	13809	13809	0	13809	PFS	Settlement Bill For B SRINIVASA (PF No. 24204594472)	B SRINIVASA
24204599998		09050823001847	27-06-2023	09050823700189	28-06-2023	14540	14540	0	14540	PFS	Settlement Bill For P . AUGAIAH (PF No. 24204599998)	P . AUGAIAH
24205603699		09050823001848	27-06-2023	09050823700189	28-06-2023	89631	89631	0	89631	PFS	Settlement Bill For MD.GHOUSE PASHA (PF No. 24205603699)	MD.GHOUSE PASHA
24205604357		09050823001849	27-06-2023	09050823700189	28-06-2023	31074	31074	0	31074	PFS	Settlement Bill For SAMBARI (PF No. 24205604357)	SAMBARI
24205611570		09050823001850	27-06-2023	09050823700189	28-06-2023	538286	538286	0	538286	PFS	Settlement Bill For A BHARATHI BAI (PF No. 24205611570)	A BHARATHI BAI
24210000290		09050823001851	27-06-2023	09050823700189	28-06-2023	146681	146681	0	146681	PFS	Settlement Bill For M MUTHAYAL (PF No. 24210000290)	M MUTHAYAL
24211402441		09050823001852	27-06-2023	09050823700189	28-06-2023	103756	103756	0	103756	PFS	Settlement Bill For RAMCHANDER (PF No. 24211402441)	RAMCHANDER
24211403561		09050823001853	27-06-2023	09050823700189	28-06-2023	1331856	1331856	0	1331856	PFS	Settlement Bill For DASARI RAMACHANDRAIAH (PF No. 24211403561)	DASARI RAMACHANDRAIAH
24211404358		09050823001854	27-06-2023	09050823700189	28-06-2023	77687	77687	0	77687	PFS	Settlement Bill For D.GOPAIAH (PF No. 24211404358)	D.GOPAIAH
24211411685		09050823001855	27-06-2023	09050823700189	28-06-2023	1010417	1010417	0	1010417	PFS	Settlement Bill For MOTE BHARATHAMMA (PF No. 24211411685)	MOTE BHARATHAMMA
24211430679		09050823001857	27-06-2023	09050823700189	28-06-2023	127211	127211	0	127211	PFS	Settlement Bill For NAGAVELLI KUMARA SWAMY (PF No. 24211430679)	NAGAVELLI KUMARA SWAMY
24211508449		09050823001858	27-06-2023	09050823700189	28-06-2023	513180	513180	0	513180	PFS	Settlement Bill For K.SATHYANARAYANA (PF No. 24211508449)	K.SATHYANARAYANA
24211514231		09050823001859	27-06-2023	09050823700190	28-06-2023	434571	434571	0	434571	PFS	Settlement Bill For K GANGA MANI (PF No. 24211514231)	K GANGA MANI
24211700580		09050823001860	27-06-2023	09050823700190	28-06-2023	1533109	1533109	0	1533109	PFS	Settlement Bill For R.SARASWATHI (PF No. 24211700580)	R.SARASWATHI
24211800379		09050823001861	27-06-2023	09050823700190	28-06-2023	2555296	2555296	0	2555296	PFS	Settlement Bill For SAROJ KUMAR PANIGRAHI (PF No. 24211800379)	SAROJ KUMAR PANIGRAHI
24212182199		09050823001862	27-06-2023	09050823700190	28-06-2023	1010878	1010878	0	1010878	PFS	Settlement Bill For G. SATYANARAYANA (PF No. 24212182199)	G. SATYANARAYANA
24409870740		09050823001863	27-06-2023	09050823700190	28-06-2023	173908	173908	0	173908	PFS	Settlement Bill For K. MUTHAIAH (PF No. 24409870740)	K. MUTHAIAH
24203953361		09050823001864	27-06-2023	09050823700190	28-06-2023	579902	579902	0	579902	PFS	Settlement Bill For S.GEETHAMANI (PF No. 24203953361)	S GEETHAMANI
24205638252		09050823001865	27-06-2023	09050823700190	28-06-2023	230477	230477	0	230477	PFS	Settlement Bill For SMT SOKIRA BEE (PF No. 24205638252)	SMT SOKIRA BEE
24204490873		09050823001866	27-06-2023	09050823700190	28-06-2023	528120	528120	0	528120	PFS	Settlement Bill For S. VEDA PRAKASH (PF No. 24204490873)	S. VEDA PRAKASH
24204541250		09050823001867	27-06-2023	09050823700190	28-06-2023	19827	19827	0	19827	PFS	Settlement Bill For ANILKUMAR (PF No. 24204541250)	ANILKUMAR
24203952757		09050823001667	20-06-2023	09050823700169	20-06-2023	40657	40657	0	40657	PFS	Settlement Bill For K V BHAGWAN (PF No. 24203952757)	K V BHAGWAN

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24206449323		09050823001668	20-06-2023	09050823700169	20-06-2023	24220	24220	0	24220	PFS	Settlement Bill For CHAKALI GOPAL (PF	CHAKALI GOPAL	
24209812696		09050823001582	15-06-2023	09050823700160	15-06-2023	134580	134580	0	134580	PFS	Settlement Bill For D JAGJEEVAN (PF No.	D JAGJEEVAN	
24210583774		09050823001588	15-06-2023	09050823700161	15-06-2023	334224	334224	0	334224	PFS	Settlement Bill For B VEERASWAMY (PF	B VEERASWAMY	
24203510761		09050823001230	31-05-2023	09050823700126	31-05-2023	160122	160122	0	160122	PFS	Settlement Bill For J VENKATESWARLU (PF No. 24203510761)	J VENKATESWARLU	
24210112420		09050823001285	05-06-2023	09050823700132	05-06-2023	284524	284524	0	284524	PFS	Settlement Bill For DAKPAD ARUN KUMAR (PF No. 24210112420)	DAKPAD ARUN KUMAR	
00605691618		09050823001174	29-05-2023	09050823700120	29-05-2023	202948	202948	0	202948	PFS	Settlement Bill For G. KRISHNA (PF No.	G. KRISHNA	
24211430916		09050823001189	30-05-2023	09050823700123	31-05-2023	31848	31848	0	31848	PFS	Settlement Bill For BISHAKA NAG (PF No.	BISHAKA NAG	
24203364550		09050823001190	30-05-2023	09050823700123	31-05-2023	272477	272477	0	272477	PFS	Settlement Bill For K.PRASAD (PF No.	K.PRASAD	
24203365451		09050823001191	30-05-2023	09050823700123	31-05-2023	13718	13718	0	13718	PFS	Settlement Bill For MOHD SHAWKAT (PF	MOHD SHAWKAT	
24290153080		09050823001192	30-05-2023	09050823700123	31-05-2023	269746	269746	0	269746	PFS	Settlement Bill For P RAJU (PF No.	P RAJU	
24203953944		09050823001193	30-05-2023	09050823700123	31-05-2023	155335	155335	0	155335	PFS	Settlement Bill For RAMACHANDER SINGH (PF No. 24203953944)	RAMACHANDER SINGH	
24203954109		09050823001194	30-05-2023	09050823700123	31-05-2023	225870	225870	0	225870	PFS	Settlement Bill For DARAVATHU SRINIVASA RAO (PF No. 24203954109)	DARAVATHU SRINIVASA RAO	
24201973228		09050823001195	30-05-2023	09050823700123	31-05-2023	914912	914912	0	914912	PFS	Settlement Bill For P LOVA RAJU (PF No.	P LOVA RAJU	
24211517864		09050823001196	30-05-2023	09050823700123	31-05-2023	194373	194373	0	194373	PFS	Settlement Bill For G.NARSAMMA (PF No.	G.NARSAMMA	
24211509788		09050823001197	30-05-2023	09050823700123	31-05-2023	2188249	2188249	0	2188249	PFS	Settlement Bill For R GOVINDA REDDY (PF No. 24211509788)	R GOVINDA REDDY	
24205604527		09050823001198	30-05-2023	09050823700123	31-05-2023	355338	355338	0	355338	PFS	Settlement Bill For MOHD. FAIZUDDIN (PF	MOHD. FAIZUDDIN	
24203364501		09050823001199	30-05-2023	09050823700123	31-05-2023	3626329	3626329	0	3626329	PFS	Settlement Bill For T ANIL RAJ (PF No.	T ANIL RAJ	
24203316725		09050823001200	30-05-2023	09050823700123	31-05-2023	102369	102369	0	102369	PFS	Settlement Bill For G.NARASIMHA RAO (PF No. 24203316725)	G.NARASIMHA RAO	
24205603195		09050823001201	30-05-2023	09050823700124	31-05-2023	139062	139062	0	139062	PFS	Settlement Bill For KANAKIAH (PF No.	KANAKIAH	
24211551320		09050823001202	30-05-2023	09050823700124	31-05-2023	17973	17973	0	17973	PFS	Settlement Bill For P LAXMI (PF No.	P LAXMI	
24203949849		09050823001203	30-05-2023	09050823700124	31-05-2023	305138	305138	0	305138	PFS	Settlement Bill For SYED ABDUL KHUDDUS (PF No. 24203949849)	SYED ABDUL KHUDDUS	
24205608752		09050823001204	30-05-2023	09050823700124	31-05-2023	512117	512117	0	512117	PFS	Settlement Bill For KAGOLANU SRINIVASA CHANDRASEKHAR (PF No.	KAGOLANU SRINIVASA CHANDRASEKHAR	
24211406422		09050823001205	30-05-2023	09050823700124	31-05-2023	41531	41531	0	41531	PFS	Settlement Bill For MD SIRAJ PASHA (PF	MD SIRAJ PASHA	
24203324679		09050823001206	30-05-2023	09050823700124	31-05-2023	104607	104607	0	104607	PFS	Settlement Bill For CYRIAC SEBASTIAN (PF No. 24203324679)	CYRIAC SEBASTIAN	
24204432678		09050823001207	30-05-2023	09050823700124	31-05-2023	184619	184619	0	184619	PFS	Settlement Bill For MD SUBHANUDDIN (PF No. 24204432678)	MD SUBHANUDDIN	
24204482864		09050823001208	30-05-2023	09050823700124	31-05-2023	692	692	0	692	PFS	Settlement Bill For N PRABHAKAR (PF No.	N PRABHAKAR	
24203263850		09050823001209	30-05-2023	09050823700124	31-05-2023	125579	125579	0	125579	PFS	Settlement Bill For MOHD. IFTHAKHARUDDIN (PF No. 24203263850)	MOHD. IFTHAKHARUDDIN	
24203263319		09050823001210	30-05-2023	09050823700124	31-05-2023	195137	195137	0	195137	PFS	Settlement Bill For P. LOKANATHAM (PF	P. LOKANATHAM	
24210051922		09050823001211	30-05-2023	09050823700124	31-05-2023	568230	568230	0	568230	PFS	Settlement Bill For P.RAJI REDDY (PF No.	P.RAJI REDDY	
24210061757		09050823001212	30-05-2023	09050823700124	31-05-2023	3422407	3422407	0	3422407	PFS	Settlement Bill For V.S.NARAYANA MURTHY (PF No. 24210061757)	V.S.NARAYANA MURTHY	
24201976928		09050823001213	30-05-2023	09050823700125	31-05-2023	28707	28707	0	28707	PFS	Settlement Bill For V RAJU (PF No.	V RAJU	
24201985541		09050823001214	30-05-2023	09050823700125	31-05-2023	543498	543498	0	543498	PFS	Settlement Bill For S. MAHENDER (PF No.	S. MAHENDER	
24203679007		09050823001215	30-05-2023	09050823700125	31-05-2023	621886	621886	0	621886	PFS	Settlement Bill For TADEPALLI VENU GOPAL RAO (PF No. 24203679007)	TADEPALLI VENU GOPAL RAO	
24203260057		09050823001216	30-05-2023	09050823700125	31-05-2023	4816897	4816897	0	4816897	PFS	Settlement Bill For P. SURENDER (PF No.	P. SURENDER	
24203952368		09050823001217	30-05-2023	09050823700125	31-05-2023	260781	260781	0	260781	PFS	Settlement Bill For A.KAMESHWAR RAO (PF No. 24203952368)	A.KAMESHWAR RAO	
24203508742		09050823001218	30-05-2023	09050823700125	31-05-2023	33857	33857	0	33857	PFS	Settlement Bill For K. VIJAYA RATNA KUMARI (PF No. 24203508742)	K. VIJAYA RATNA KUMARI	
24211410073		09050823001219	30-05-2023	09050823700125	31-05-2023	142465	142465	0	142465	PFS	Settlement Bill For KORRI YERRAIAH (PF	KORRI YERRAIAH	
24203263022		09050823001220	30-05-2023	09050823700125	31-05-2023	136301	136301	0	136301	PFS	Settlement Bill For BALAMANI (PF No.	BALAMANI	
24201976862		09050823001221	30-05-2023	09050823700125	31-05-2023	113953	113953	0	113953	PFS	Settlement Bill For N.LINGAMURTHY (PF	N.LINGAMURTHY	
24203965983		09050823001222	30-05-2023	09050823700125	31-05-2023	1049878	1049878	0	1049878	PFS	Settlement Bill For PADMAVATI (PF No.	PADMAVATI	
24209870507		09050823001223	30-05-2023	09050823700125	31-05-2023	31460	31460	0	31460	PFS	Settlement Bill For AGGIRAMUDU (PF No.	AGGIRAMUDU	
24203267325		09050823001224	30-05-2023	09050823700125	31-05-2023	360166	360166	0	360166	PFS	Settlement Bill For SK KHADER (PF No.	SK KHADER	
24203727464		09050823001225	30-05-2023	09050823700126	31-05-2023	1249674	1249674	0	1249674	PFS	Settlement Bill For A.PADMAJA (PF No.	ANANTULA PADMAJA	
24209327642		09050823001226	30-05-2023	09050823700126	31-05-2023	218242	218242	0	218242	PFS	Settlement Bill For D RAMA RAO (PF No.	D RAMA RAO	
24203324795		09050823001227	30-05-2023	09050823700126	31-05-2023	609611	609611	0	609611	PFS	Settlement Bill For S CHANDRAKANTH (PF No. 24203324795)	S CHANDRAKANTH	
24203679457		09050823001228	31-05-2023	09050823700126	31-05-2023	802591	802591	0	802591	PFS	Settlement Bill For A MURALI PADMA KUMARI (PF No. 24203679457)	A MURALI PADMA KUMARI	
24209509124		09050823001229	31-05-2023	09050823700126	31-05-2023	2071355	2071355	0	2071355	PFS	Settlement Bill For BUDIPUTI INDIRA (PF	BUDIPUTI INDIRA	
24211413578		09050823001131	25-05-2023	09050823700116	25-05-2023	28080	28080	0	28080	PFS	Settlement Bill For CHENIGARAPU VENKATESWARLU (PF No.	CHENIGARAPU VENKATESWARLU	

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24211502320		09050823001132	25-05-2023	09050823700116	25-05-2023	417611	417611	0	417611	PFS	Settlement Bill For CHENCHALA SAMBI REDDY (PF No. 24211502320)	CHENCHALA SAMBI REDDY
24211407141		09050823001133	25-05-2023	09050823700116	25-05-2023	140135	140135	0	140135	PFS	Settlement Bill For S VENKATESWARLU (PF No. 24211407141)	S VENKATESWARLU
24211700117		09050823001051	22-05-2023	09050823700107	22-05-2023	37465	37465	0	37465	PFS	Settlement Bill For B RAVINDRA (PF No. 24211700117)	B RAVINDRA
24211552529		09050823001052	22-05-2023	09050823700107	22-05-2023	1002216	1002216	0	1002216	PFS	Settlement Bill For ANDE GNYANA PRAKASH (PF No. 24211552529)	ANDE GNYANA PRAKASH
24204489111		09050823001011	18-05-2023	09050823700103	18-05-2023	10390	10390	0	10390	PFS	Settlement Bill For M LAXMINARAYANA (PF No. 24204489111)	M LAXMINARAYANA
24204488570		09050823000961	16-05-2023	09050823700098	16-05-2023	205856	205856	0	205856	PFS	Settlement Bill For D.KOMURA REDDY (PF No. 24204488570)	D.KOMURA REDDY
24211511357		09050823000962	16-05-2023	09050823700098	16-05-2023	187605	187605	0	187605	PFS	Settlement Bill For MUDDEY VENKATA NAGESWARA RAO (PF No. 24211511357)	MUDDEY VENKATA NAGESWARA RAO
24217684456		09050823001360	05-06-2023	09050823700138	06-06-2023	50000	50000	0	50000	PFT	PFT BILL For B SURESH BABU(PF No. 24217684456)	B SURESH BABU
24409902168		09050823001188	30-05-2023	09050823700121	30-05-2023	20000	20000	0	20000	PFT	PFT BILL For BALANAGANJANEYULU K(PF No. 24409902168)	BALANAGANJANEYULU K
24203260823		09050823001361	05-06-2023	09050823700138	06-06-2023	15000	15000	0	15000	PFT	PFT BILL For M. RAMCHANDER(PF No. 24203260823)	M. RAMCHANDER
MM07:49901	SVK0187	09050323000223	25-05-2023	09050323700014	30-05-2023	48653	48652.8	911.8	47741	POB	PRODUCT NAME DAPAONE 10 TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVK0240	09050323000224	25-05-2023	09050323700014	30-05-2023	5089	5088	5	5083	POB	PRODUCT NAME BICATERO50MG TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVK0559	09050323000225	25-05-2023	09050323700014	30-05-2023	67200	67200	1260	65940	POB	PRODUCT NAME FLUSAL 125 INHALER	SRI VINAYAKA AGENCIES-
MM07:49901	SVK0079	09050323000226	25-05-2023	09050323700014	30-05-2023	27216	27216	510	26706	POB	PRODUCT NAME INVOG 03 TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVK0664	09050323000227	25-05-2023	09050323700014	30-05-2023	70549	70548.8	1322.8	69226	POB	PRODUCT NAME INVOKANA 100MG TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVK0510	09050323000228	25-05-2023	09050323700014	30-05-2023	24116	24115.7	934.66	23181	POB	PRODUCT NAME PANOPAZ 40MG IV	SRI VINAYAKA AGENCIES-
MM07:7061	032/ANJ/2023-24	09050323000229	28-05-2023	09050323700016	06-06-2023	100800	100800	90	100710	POB	QTY 3000 PADS	ANJAN ENTERPRISES-
MM07:7061	038/ANJ/2023-24	09050323000230	28-05-2023	09050323700014	30-05-2023	59808	59808	1121	58687	POB	2000 TEST	ANJAN ENTERPRISES-
MM07:71243	13/OHC/23-24	09050323000231	28-05-2023	09050323700014	30-05-2023	330750	330750	6615	324135	POB	KEYTRYDA 100MG4ML INJ	ORIGIN HEALTH CARE-HYDERABAD
MM07:71243	514/OHC/22-23	09050323000232	28-05-2023	09050323700014	30-05-2023	13440	13440	252	13188	POB	LIPICARD 160MG TAB	ORIGIN HEALTH CARE-HYDERABAD
MM07:64140	JSH22-23/0256	09050323000233	28-05-2023	09050323700015	31-05-2023	12600	12600	200	12400	POB	VASSOFIX SAFETY I V CANNULA 22G	JACOB SCIENTIFICS-HYDERABAD
MM07:64140	JSV22-23/1410	09050323000234	28-05-2023	09050323700014	30-05-2023	8288	8288	7	8281	POB	SURGICARE NON STERILE GLOVES 75	JACOB SCIENTIFICS-HYDERABAD
MM07:41939	S/117	09050323000235	28-05-2023	09050323700014	30-05-2023	30464	30464	1093	29371	POB	BAND AID STERILE ADHESIVE	KRUSH ENTERPRISES-MUMBAI
MM07:49722	T-518	09050323000239	28-05-2023	09050323700016	06-06-2023	22625	22625	425	22200	POB	MEDIUMACCEPTED BRANDMAKE SUPPLIED DOOR DELIVERY ON	BIOPHARMA DISTRIBUTORS-
MM07:85869	SI-TS/IB/22/1143	09050323000242	28-05-2023	09050323700016	06-06-2023	14672	14672	275	14397	POB	LEVETIRACETAM 250 MG TABCAP Accepted brand EPINEXT 250	PULSE PHARMACEUTICALS PRIVATE LIMITED-SECUNDERABAD
MM07:130926	GSJ/71/2023-24	09050423000677	22-05-2023	09050423700063	24-05-2023	6883171	6883171	122497	6760674	POB	Final payment for material supplied against SCR PO No 46225045205806 Serial No 11	GSJ ALLOYS-BIKANER
MM07:1002184	74CNWBPA	09050423000685	22-05-2023	09050423700060	22-05-2023	22291	22290.8	396.8	21894	POB	Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	80CNWBPA	09050423000686	22-05-2023	09050423700060	22-05-2023	30330	30330	541	29789	POB	Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	84/SNF/SC	09050423000687	22-05-2023	09050423700060	22-05-2023	18581	18580.9	330.94	18250	POB	Liquified Petroleum Gas LPG for metal cutting as per IS45761999 Reaffirmed 2009	B BHAGYALAXMI-MEDCHAL
MM07:64383	73	09050423000689	22-05-2023	09050423700060	22-05-2023	826000	826000	121625	704375	POB	supply commissioning and installation of penion mounting and extaction machine	BALBIR ENTERPRISES-LUDHIANA
MM07:3543	EF/180/2022-23	09050423000690	22-05-2023	09050423700060	22-05-2023	64269	64269	3938	60331	POB	SAFETY STRAP FOR PUSH ROD TO RDSO 00 DRG NO WD 87017S1 ITEM2	EASTERN FABRITECH PVT LTD-RAIPUR
MM07:1613	EP/TV/23-24/057	09050423000691	22-05-2023	09050423700060	22-05-2023	82482	82482	70	82412	POB	LC Gate Telephone 2021 Master Telephone 01 Nos LC Gate Telephone	EPSILON ELECTRONIC EQUIPMENT AND COMPONENTS PRIVATE
MM07:5582	A-23-015	09050423000692	22-05-2023	09050423700060	22-05-2023	6697	6696	6	6690	POB	SR NO 001 24V DC POWER SUPPLY UNIT WITH MF BATTERY FOR MASTER SLAVE PHONES FOR ELECTRONIC LC GATE TELEPHONE SYSTEM AS PER	GENERAL AUTO ELECTRIC CORPORATION-MUMBAI
MM07:151788	RDWD/23-24/025	09050423000693	22-05-2023	09050423700060	22-05-2023	120360	120360	102	120258	POB	Supply of Rapid battery charger suitable for 5 watt VHF set of Motorola make GP 328 model Accepted Make RD 328 Battery Charger sutiable	R D WIRELESS SOLUTIONS INDIA PRIVATE LIMITED-NOIDA
MM07:2869	04	09050423000694	22-05-2023	09050423700060	22-05-2023	208954	208954	177	208777	POB	PLEASE MAKE THE PAYMENT	DIVYA COMMUNICATION AND CONSULTANCY-HYDERABAD
MM07:3752	K-853	09050423000695	22-05-2023	09050423700060	22-05-2023	90034	90034	76	89958	POB	SUPPLY OF EARTHING CABLE	KAMLESH INDUSTRIES-MUMBAI
MM07:127461	047/22-23	09050423000696	22-05-2023	09050423700060	22-05-2023	44840	44840	262	44578	POB	SUPPLY OF SAFETY RAILS FOR SIDE BERTH IN LHB COACHES AS PER RCF DRG NO LW61230 ALT E	SHREE I MATA FURNITURE-MUMBAI
MM07:53064	569/2022	09050423000698	23-05-2023	09050423700062	23-05-2023	7989	7988	7	7981	POB	MSU Grease Nipple for WAP7WAG9 Locom as per ELSRPM	POPULAR INDUSTRIAL CORPORATION-KOLKATA

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MM07:17336	R-227	09050423000700	23-05-2023	09050423700062	23-05-2023	30331	30330	26	30304	POB	Blade rubber wiper 300mm as per Elgi Part No090519800	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:48459	2023-24/005	09050423000701	23-05-2023	09050423700062	23-05-2023	47917	47917	41	47876	POB	Bushing stud Borne DIN DT1250 for 3phase locomotive transformer as per ABB IDDrawing No HSTN310500 part No3 only	HORIZON TECHNOCRACY-MUMBAI
MM07:148703	ZS/22-23/0217	09050423000702	23-05-2023	09050423700062	23-05-2023	66944	66942	57	66885	POB	Set of Cable and spares for xerox versalink B7025 and WC 5325 Photocopier	ZUNOX SOLUTIONS-HYDERABAD
MM07:1062423	FPL/TI2577	09050323000171	06-05-2023	09050323700016	06-06-2023	61880	61880	3016	58864	POB	TELMISARTAN 40 MG HYDROCHLOROTHIAZIDE 125 MG SUPPLY ON YOUR HOSPITAL AGAINST	FREDUN PHARMACEUTICALS LIMITED-MUMBAI
MM07:78998	HR-22-483	09050323000195	07-05-2023	09050323700012	15-05-2023	16800	16800	1155	15645	POB	DNS 500 ML	OPEL HEALTH CARE-HYDERABAD
MM07:78998	HR-22-398	09050323000196	07-05-2023	09050323700012	15-05-2023	3629	3628	94	3534	POB	ACTICORT5	OPEL HEALTH CARE-HYDERABAD
MM07:71243	273/OHC/22-23	09050323000197	07-05-2023	09050323700012	15-05-2023	246362	246361	4927.6	241433	POB	RABIVAX S INJ	ORIGIN HEALTH CARE-HYDERABAD
MM07:49901	SVK0432	09050323000198	07-05-2023	09050323700012	15-05-2023	647378	647377	22659	624718	POB	PRODUCT NAME NOVOMIX 30 PENFILL	SRI VINAYAKA AGENCIES-
MM07:49901	SVK0241	09050323000199	07-05-2023	09050323700012	15-05-2023	30240	30240	3051	27189	POB	PRODUCT NAME ETOBLISS 90 TAB	SRI VINAYAKA AGENCIES-
MM07:1045119	UR01114	09050323000200	07-05-2023	09050323700013	23-05-2023	22365	22365	21	22344	POB	ALTERNA 50 MM FILTER BAG COLOPLAST CODE 13985	SRI VENKATESHWARA MEDICAL AGENCIES-HYDERABAD
MM07:1045119	UR01113	09050323000201	07-05-2023	09050323700012	15-05-2023	25200	25200	504	24696	POB	ADHESIVE PASTE FOR COLOSTOMY POUCHAccepted Make COLOPLAST	SRI VENKATESHWARA MEDICAL AGENCIES-HYDERABAD
MM07:51322	VCS8	09050323000202	07-05-2023	09050323700012	15-05-2023	3965	3964	282	3682	POB	FLUCONAZOLE 150 MG TABCAP	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:50215	04/23-24	09050323000203	07-05-2023	09050323700012	15-05-2023	28930	28929	2919	26010	POB	NITROFURANTOIN 100 MG TAB Accepted firm offer make Niftas tab	PHOENIX AGENCIES-SECUNDERABAD
MM07:56066	K/2923	09050323000205	24-05-2023	09050323700014	30-05-2023	6048	6048	5	6043	POB	SPIRIT SWAB DISPOSABLE	SHREE PHARMA-MUMBAI
MM07:56066	L/226	09050323000206	24-05-2023	09050323700014	30-05-2023	1646	1645.4	30.4	1615	POB	VACUUTAINER PLASTIC K2 EDTA 2ML	SHREE PHARMA-MUMBAI
MM07:56066	K/3391	09050323000207	24-05-2023	09050323700014	30-05-2023	3360	3360	255	3105	POB	SCALP VEIN SET SIZE 23	SHREE PHARMA-MUMBAI
MM07:56066	K/3392	09050323000208	24-05-2023	09050323700014	30-05-2023	1008	1008	77	931	POB	RYLES TUBE NO14 AMIGO PER PCSMFG AMIGO SURGICARE PVT LTD	SHREE PHARMA-MUMBAI
MM07:56066	K/3362	09050323000209	24-05-2023	09050323700014	30-05-2023	7862	7862	597	7265	POB	POVIDONE IODINE 100 ML ANTISEPTIC	SHREE PHARMA-MUMBAI
MM07:56066	K/4179	09050323000210	24-05-2023	09050323700015	31-05-2023	9520	9520	9	9511	POB	MOXIFLOXACIN 5MG	SHREE PHARMA-MUMBAI
MM07:56066	K/3204	09050323000211	24-05-2023	09050323700014	30-05-2023	8400	8400	638	7762	POB	DEXAMETHASONE 1MG EYE DROPS510	SHREE PHARMA-MUMBAI
MM07:56066	K/2615	09050323000212	25-05-2023	09050323700014	30-05-2023	1575	1575	34	1541	POB	MOXIFLOXACIN EYE DROPS	SHREE PHARMA-MUMBAI
MM07:56066	K/3261	09050323000214	25-05-2023	09050323700014	30-05-2023	6082	6081	522	5559	POB	DISP SURGEONS CAPS BOX OF 50	SHREE PHARMA-MUMBAI
MM07:18701	SEC-2023I03689	09050323000216	25-05-2023	09050323700014	30-05-2023	22361	22360.3	1425.3	20935	POB	PAPER PLASTER 2 X 5 MTRS BOX OF 6	SHREE PHARMA-MUMBAI
MM07:107042	PV51	09050323000217	25-05-2023	09050323700016	06-06-2023	7840	7840	7	7833	POB	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:107042	PV64	09050323000218	25-05-2023	09050323700016	06-06-2023	14595	14595	233	14362	POB	METFORMIN 500 MG TAB	P V AGENCY-HYDERABAD
MM07:107042	PV65	09050323000219	25-05-2023	09050323700016	06-06-2023	37695	37695	36	37659	POB	OIDONE IODINE 100 ML ANTISEPTIC	P V AGENCY-HYDERABAD
MM07:107042	PV66	09050323000220	25-05-2023	09050323700016	06-06-2023	40425	40425	645	39780	POB	LSBELT SMALL	P V AGENCY-HYDERABAD
MM07:107042	PV67	09050323000221	25-05-2023	09050323700016	06-06-2023	40425	40425	645	39780	POB	KNEE CAPS MEDIUM SIZE	P V AGENCY-HYDERABAD
MM07:107042	PV68	09050323000222	25-05-2023	09050323700016	06-06-2023	28672	28672	456	28216	POB	CERVICAL COLLAR SOFT LARGE SIZE	P V AGENCY-HYDERABAD
MM07:64946	33	09050423000795	02-06-2023	09050423700073	02-06-2023	18550	18549	157	18392	POB	CERVICAL COLLAR SOFT MEDIUM SIZE	P V AGENCY-HYDERABAD
MM07:2708	MMB/048/23-24	09050423000797	02-06-2023	09050423700073	02-06-2023	61209	61209	51	61158	POB	HEAVY WEIGHT COTTON CREPE BANDAGE BP WITH FAST EDGES 8 CM	P V AGENCY-HYDERABAD
MM07:2681	JE/G/0010/23-24	09050423000798	02-06-2023	09050423700073	02-06-2023	211220	211220	1235	209985	POB	Set of SS hardware items for Auxiliary connections as per SS304 of Make	MOON HARDWARE AND TOOLS-HYDERABAD
MM07:64494	05/23-24	09050423000799	02-06-2023	09050423700073	02-06-2023	206384	206384	15837	190547	POB	Printed Circuit Board PCB 110V as per Ms Prag Polymer Part NoAD20419 New Part	M. M. HYDRO PNEUMATICS PVT. LTD.-MUMBAI
MM07:10611	231155735	09050423000800	02-06-2023	09050423700073	02-06-2023	16520	16520	510	16010	POB	BILLS	JAYSHREE ENTERPRISES-Kolkata
MM07:64946	21	09050423000801	02-06-2023	09050423700073	02-06-2023	10369	10368	112	10256	POB	SAFETY BRACKET FOR WAG9 BRAKE	ELECTRO MECHANO CO-HOWRAH
MM07:4381	74/2023-24	09050423000802	02-06-2023	09050423700073	02-06-2023	800040	800040	14238	785802	POB	BEARING NO 608ZZ200 NOSFAG MAKE	UNIVERSAL SALES CORPORATION-SECUNDERABAD
MM07:135622	SI/2022-23/44	09050423000804	02-06-2023	09050423700073	02-06-2023	1278396	1278395	95880.4	1182515	POB	Polyester round sling for vertical lifting 16 NOS	MOON HARDWARE AND TOOLS-HYDERABAD
MM07:144105	009	09050423000808	03-06-2023	09050423700074	05-06-2023	14715	14714	12	14702	POB	20% payment in lieu of 100%	NEOMETRIX ENGINEERING PVT. LTD.-NOIDA
MM07:14841	INV2102	09050423000809	05-06-2023	09050423700074	05-06-2023	33630	33630	29	33601	POB	SUPPLY OF BED SHEETS HANDLOOM BLEACHED SIZE140 X 229 CMS WITH MARKING OF SOUTH CENTRAL RAILWAY IN ENGLISH HINDI ALONG WITH MONTH YEAR OF	SYSTECH INDIA-DARBHANGA
											Multipurpose Glass Cleaner similar to Part NoRCB211000 of Make Auto Krom	AANANTHAROOPA MAX INDIA-SECUNDERABAD
											SS HEX BOLTWASHERS SIZE 16X80	KATARIA AGENCIES-CHENNAI

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MM07:71247	3	09050423000810	05-06-2023	09050423700074	05-06-2023	779685	779685	13876	765809	POB	45 KW Under SlungConstant VoltageRegulated cumEmergency BatteryCharger RBC cum EBCfor LHB Coaches as perthe RDSO Spec NoRDSOPESPECAC0183rev1 2018 STR	PI ENGINEERING WORKS-GAZIABAD
MM07:116183	17202324	09050423000811	05-06-2023	09050423700074	05-06-2023	472000	472000	8400	463600	POB	SUBMISSION OF INVOICE	MODERN RAILTECH EQUIPMENT MANUFACTURES PRIVATE LIMITED-KOLKA
MM07:84432	29	09050423000812	05-06-2023	09050423700074	05-06-2023	67260	67260	57	67203	POB	LOCKING PLATE FOR EMERGENCY	SHINE AERO-HYDERABAD
MM07:1056189	GVM/23-24/32008	09050423000813	05-06-2023	09050423700074	05-06-2023	63130	63130	5420	57710	POB	MATERIAL HAS BEEN SENT	G V M TECHPUNE
MM07:16141	KT/T/443/22-23	09050423000814	05-06-2023	09050423700074	05-06-2023	138060	138060	8672	129388	POB	Receptacle for pin contact 4035 pin female as per CLW Spec No CLWES30124AltO	KONTACT CONSORTIUM INDIA PVT LTD-CHENNAI
MM07:10611	241150032	09050423000815	05-06-2023	09050423700076	07-06-2023	13027	13027	11	13016	POB	BEARING NO 6304C396 NOS	UNIVERSAL SALES CORPORATION-SECUNDERABAD
MM07:10611	231154303	09050423000816	05-06-2023	09050423700074	05-06-2023	14113	14112	12	14100	POB	BEARING NO 6304C3104NOSFAG MAKE	UNIVERSAL SALES CORPORATION-SECUNDERABAD
MM07:1062423	FPL/TI1416	09050323000247	29-05-2023	09050323700015	31-05-2023	25693	25692	1565	24127	POB	FEXOFENADINE 120 MG TAB SUPPLY ON HOSPITAL AGAINST BILL NO	FREDUN PHARMACEUTICALS LIMITED-MUMBAI
MM07:1062423	FPL/TI1940	09050323000248	29-05-2023	09050323700015	31-05-2023	89040	89040	10574	78466	POB	TELMISARTAN 40 MG SUPPLY ON YOUR HOSPITAL AGAINST BILL NO	FREDUN PHARMACEUTICALS LIMITED-MUMBAI
MM07:78998	HR-22-346	09050323000249	29-05-2023	09050323700015	31-05-2023	6451	6451	6	6445	POB	UTICEPT	OPEL HEALTH CARE-HYDERABAD
MM07:1028066	SB0044	09050323000250	29-05-2023	09050323700015	31-05-2023	15456	15456	1250	14206	POB	APIXABAN 25 MG TAB Accepted brand APIGAT 25 Manufactured by Ms NATCO	SRI VASAVI MEDICAL AGENCIES-HYDERABAD
MM07:18701	SEC-2023I04880	09050323000251	29-05-2023	09050323700015	31-05-2023	23016	23016	21	22995	POB	OFLOXACIN 200 MG TABCAP	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2023I04861	09050323000252	29-05-2023	09050323700015	31-05-2023	7359	7358	7	7351	POB	CIPROFLOXACIN 500 MG TABCAP	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:41939	S/185	09050323000253	29-05-2023	09050323700015	31-05-2023	1357	1356	13	1343	POB	URINE COLLECTING BAG CAPACITY 2000 CC DISPOSABLE Accepted brand URINE DRAINAGE BAG DELUX Man	KRUSH ENTERPRISES-MUMBAI
MM07:18701	SEC-2024I00457	09050323000256	29-05-2023	09050323700015	31-05-2023	28072	28071.3	526.28	27545	POB	OMEPRAZOLE 20 MG CAPTAB	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:1005159	2300D0001006279	09050323000258	29-05-2023	09050323700015	31-05-2023	17752	17752	16	17736	POB	CTD T 625 40mg TAB CHLORTHALIDONE 625mg TAB	AMRUT MEDICALS-HYDERABAD
MM07:85869	SI-TS/IB/22/1078	09050323000260	29-05-2023	09050323700015	31-05-2023	60480	60480	54	60426	POB	THIOLCHOLCHICOSIDE 4 MG TABCAP Accepted brand BAKWEL 4 Manufactured	PULSE PHARMACEUTICALS PRIVATE LIMITED-SECUNDERABAD
MM07:1062423	FPL/TI1785	09050323000262	29-05-2023	09050323700015	31-05-2023	44570	44569.9	3509.9	41060	POB	SITAGLIPTIN PHOSPHATE 50 MG METFORMIN 1000 MG SUPPLY ON YOUR HOSPITAL AGAINST BILL NO	FREDUN PHARMACEUTICALS LIMITED-MUMBAI
MM07:1062423	FPL/TI1434	09050323000263	29-05-2023	09050323700015	31-05-2023	17808	17808	16	17792	POB	LOSARTAN POTASSIUM 50 MG HYDROCHLOROTHIAZIDE 125 MG SUPPLY ON YOUR HOSPITAL AGAINST	FREDUN PHARMACEUTICALS LIMITED-MUMBAI
MM07:56066	K/3053	09050323000264	30-05-2023	09050323700015	31-05-2023	268800	268800	9072	259728	POB	RUBBER TOURNIQUET STANDARD 2 12 3 WIDTH LENGTH 23 MTRS	SHREE PHARMA-MUMBAI
MM07:1062423	FPL/TI1771	09050323000266	31-05-2023	09050323700017	13-06-2023	61880	61880	5182	56698	POB	TELMISARTAN 40 MG HYDROCHLOROTHIAZIDE 125 MG	FREDUN PHARMACEUTICALS LIMITED-MUMBAI
MM07:51322	VCS19	09050323000267	31-05-2023	09050323700016	06-06-2023	11144	11144	1013	10131	POB	PIRACETAM 800 MG TABCAP Accepted brand PIRONEX 800 MG	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:51322	VCS15	09050323000268	31-05-2023	09050323700016	06-06-2023	151424	151424	2718	148706	POB	AZITHROMYCIN 500 MG TABCAP	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:51322	VCS22	09050323000270	10-06-2023	09050323700017	14-06-2023	7041	7041	132	6909	POB	AMOXICILLIN 1000 MG CLAVULANIC ACID 200 MG INJ WITH DISTILLED	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:51322	VCS25	09050323000272	10-06-2023	09050323700017	14-06-2023	27776	27776	521	27255	POB	OMEPRAZOLE 20 MG CAPTAB	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:59225	GST/0030	09050323000273	10-06-2023	09050323700017	13-06-2023	10443	10442	9	10433	POB	IRON SUCROSE 100MG INJ5ML	SURYA ENTERPRISES-
MM07:18701	SEC-2024I00537	09050323000275	10-06-2023	09050323700017	13-06-2023	95480	95480	1790	93690	POB	AMMONIUM CHLORIDE DIPHENHYDRAMINE HCL SODIUM CITRATE 100 ML SYP COUGH SYP	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:134657	126/SLS/2023-24	09050323000276	10-06-2023	09050323700017	13-06-2023	4784	4784	5	4779	POB	KNEE CAP WITH HOLE LARGE Accepted firm offer make MGRM MEDICARE PVT LTDMGRM LOTM03674MFD052023	SLS SURGICAL AND PHARMA AGENCIES-HYDERABAD
MM07:49901	SVJ5561	09050323000277	10-06-2023	09050323700017	14-06-2023	21168	21168	397	20771	POB	PRODUCT NAME DABIFIB 110MG TAB	SRI VINAYAKA AGENCIES-

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MM07:56066	L/610	09050323000278	10-06-2023	09050323700017	14-06-2023	25252	25252	21	25231	POB	CHLORHEXIDINE GLUCONATE 20 VV 4 VV SURGICAL HAND WASH 500 ML	SHREE PHARMA-MUMBAI
MM07:71243	9/OHC/23-24	09050323000281	10-06-2023	09050323700017	13-06-2023	60480	60480	1134	59346	POB	NITROHEAL 26 TAB	ORIGIN HEALTH CARE-HYDERABAD
MM07:71243	29/OHC/23-24	09050323000282	10-06-2023	09050323700017	13-06-2023	9632	9632	181	9451	POB	VILDAHEAL50TAB	ORIGIN HEALTH CARE-HYDERABAD
MM07:1005159	2300D0001003229	09050323000283	12-06-2023	09050323700017	14-06-2023	6636	6636	6	6630	POB	Divalrate ER 500 Tab DIVALPOREX 500	AMRUT MEDICALS-HYDERABAD
MM07:1005159	2300D0001004299	09050323000284	12-06-2023	09050323700017	14-06-2023	38920	38920	35	38885	POB	Allsuth Lotion 100mlCalamine Aloe vera	AMRUT MEDICALS-HYDERABAD
MM07:1005159	2300D0001004516	09050323000285	13-06-2023	09050323700017	14-06-2023	9240	9240	8	9232	POB	ADIFF GEL 15gmADAPALENE GEL 15gm	AMRUT MEDICALS-HYDERABAD
MM07:1005159	2300D0001003228	09050323000287	13-06-2023	09050323700017	14-06-2023	6300	6300	6	6294	POB	TOLU XR 2 TABTolterodine 2mg Tab	AMRUT MEDICALS-HYDERABAD
MM07:1005159	2300D0001003230	09050323000288	13-06-2023	09050323700017	14-06-2023	4620	4620	4	4616	POB	Divalrate ER 250 TabDIVALPOREX 250	AMRUT MEDICALS-HYDERABAD
MM07:1005159	2300D0001002829	09050323000289	13-06-2023	09050323700017	14-06-2023	7056	7056	6	7050	POB	QUEL SR 100mg TAB QUETIAPINE	AMRUT MEDICALS-HYDERABAD
MM07:1005159	2300D0001002715	09050323000290	13-06-2023	09050323700017	14-06-2023	8232	8232	7	8225	POB	SAAZ 500 TABSALFASALAZINE 500mg	AMRUT MEDICALS-HYDERABAD
MM07:1005159	2300D0001004855	09050323000291	14-06-2023	09050323700017	14-06-2023	39200	39200	2583	36617	POB	BROMHEXINE ELIXIR 120mlBromhexine	AMRUT MEDICALS-HYDERABAD
MM07:146718	KWPL/22-23/570	09050423000637	11-05-2023	09050423700054	15-05-2023	8147801	8147800	145003	8002797	POB	This bill is combined against CRN No 0155322201170 CRN No 0155322201171 CRN No 0155322201172 Total Quantity	KMG WIRES PVT LTD-VALSAD
MM07:118420	472	09050423000638	11-05-2023	09050423700054	15-05-2023	13188	13188	12	13176	POB	FULL LENGTH MIRROR 5 X 2 FEET	KUNAL ENTERPRISES-
MM07:1856	362313100020	09050423000639	11-05-2023	09050423700054	15-05-2023	59000	59000	1050	57950	POB	Installation and commissioning of SMPS	HBL POWER SYSTEMS LTD-
MM07:108776	QSIC-113/23-24	09050423000640	11-05-2023	09050423700054	15-05-2023	19968	19968	16	19952	POB	SUPPLY OF 12 V 18 AH AMARON QUANTA SMF BATTERY	RAJDEEP ENERGIES PRIVATE LIMITED-RANGA REDDY
MM07:26588	1080/2022-2023	09050423000642	11-05-2023	09050423700054	15-05-2023	3379216	3379215	60138.8	3319076	POB	PVC Insulated Armoured Unscreened Underground Railway signalling cable	GOLKONDA ENGINEERING ENTERPRISES LIMITED-
MM07:26588	1079/2022-2023	09050423000643	11-05-2023	09050423700054	15-05-2023	4358746	4358745	77571.1	4281174	POB	PVC Insulated Armoured Unscreened Underground Railway signalling cable copper conductor size 12 core x 15 PVC Insulated Armoured Unscreened	GOLKONDA ENGINEERING ENTERPRISES LIMITED- SECUNDERABAD
MM07:3317	EMC/108/22-23	09050423000644	12-05-2023	09050423700054	15-05-2023	3531150	3531150	80499	3450651	POB	Printed Circuit Board Type KUB 921 A01 as per ABB Document No 3EHL409054R0001	ELMEC COM AGENCIES-MALAD(W), MUMBAI
MM07:25864	7163/22-23	09050423000649	15-05-2023	09050423700054	15-05-2023	13310	13310	11	13299	POB	BILL SUBMISSION	ANDHRA STATIONERY SYNDICATE-VISAKHAPATNAM
MM07:2597	T/22-23/389	09050423000661	16-05-2023	09050423700056	16-05-2023	906240	906240	16128	890112	POB	Supply Installation and Commissioning of BERCO make Welding Transformers of 400 Amps Oil Cooled with first filling of	BERCO WELDING AND ELECTRICALS PRIVATE LIMITED-JALANDHAR
MM07:78171	23-24/011	09050423000669	17-05-2023	09050423700058	17-05-2023	10762	10762	9	10753	POB	19 KG CYL 4 NOS	SRI ANNAPUURANIE RGGLV INDANE GAS-THIRUVARUR
MM07:78171	23-24/0056	09050423000670	17-05-2023	09050423700058	17-05-2023	10762	10762	9	10753	POB	19 KG CYL 4 NOS	SRI ANNAPUURANIE RGGLV INDANE GAS-THIRUVARUR
MM07:827	T/23-24/28	09050423000671	17-05-2023	09050423700058	17-05-2023	97680	97680	83	97597	POB	Supply of M20 x85 mm Square Head Bolt washer with Nylon Nut as per Specification	MOHINDRA ENTERPRISES-JALANDHAR
MM07:21560	GJ2022722969	09050423000674	18-05-2023	09050423700058	18-05-2023	18483048	1.8E+07	346248	1.8E+07	POB	IGBT BASED 3PHASE DRIVE PROPULSION EQUIPMENT AS PER DRG SPECRDSO2008ELSPEC0071 REV5 ISSUED IN JUNE2016 Make Brand	ALSTOM RAIL TRANSPORTATION INDIA PRIVATE LIMITED-VADODARA
MM07:62205	344	09050423000676	18-05-2023	09050423700059	18-05-2023	172745	172745	4465	168280	POB	Supply of vent cap assembly suitable for LHB Powercars of 1540 Ltrs capacity	SINGH POWDER COATING-HYDERABAD
MM07:12265	W/22-23/259	09050423000898	12-06-2023	09050423700081	12-06-2023	170510	170510	145	170365	POB	COMPREG CLAMP	RAMPRASAD BRIJLAL-KOLKATA
MM07:13323	AEI/22-23/01991	09050423000899	12-06-2023	09050423700082	12-06-2023	9440	9440	55	9385	POB	PL NO 73561538 HEXAGONAL HEAD SCREW M16X30MM	ALFRED ENGINEERING INDUSTRIES-KOLKATA
MM07:3184	SRP/2416/22-23	09050423000900	12-06-2023	09050423700081	12-06-2023	1161120	1161120	20664	1140456	POB	48 Confirming to ISSpecification IS 1363	SONI RUBBER PRODUCTS LTD-
MM07:4393	SGE/22-23/514	09050423000901	12-06-2023	09050423700081	12-06-2023	8791	8791	578	8213	POB	Unsintered polytetra fluoroethylene PTFE tape for Thread sealing application to Size	SHREE GOPAL ENTERPRISES- SECUNDERABAD
MM07:120852	160	09050423000902	12-06-2023	09050423700081	12-06-2023	217450	217450	3869.6	213580	POB	COMPREG PACKIMG COMPREG CLAMP COMPREG PACKING	R K ENGINEERING-BHOPAL
MM07:120852	167	09050423000903	12-06-2023	09050423700081	12-06-2023	53242	53241.4	1213.4	52028	POB	COMPREG PACKING SIZE 100X40X40	R K ENGINEERING-BHOPAL
MM07:52247	WE22/0892	09050423000904	12-06-2023	09050423700082	12-06-2023	167147	167147	1813	165334	POB	Manual Metal Arc Welding Electrodes Size 5 x 450mm Class D Type of Coating Heavy conforming to IRS M 282017 Brand Usha Arc or Varun or	MODI HITECH INDIA LIMITED-MEERUT
MM07:144353	RSE/258	09050423000905	12-06-2023	09050423700082	12-06-2023	86376	86376	7583	78793	POB	DESCRIPTION TOE LOAD MEASURING DEVICE MECHANICAL AS PER RDSO SPECIFICATION NO TMSM14 FIRST REVISION OF 2005 SECOND REVISION	RIDDHI SIDDHI ENTERPRISES-JAIPUR
MM07:1072151	548	09050423000909	12-06-2023	09050423700082	12-06-2023	12601	12600.6	224.58	12376	POB	COMPRESSED OXYGEN GAS	NANDINI TRADERS-MANCHERIAL
MM07:3268	23-24/001969	09050423000923	14-06-2023	09050423700086	15-06-2023	264615	264615	4709	259906	POB	Petrol driven Power Chain Saw cutter Specifications 1 Two stroke Petrol driven	NAGINA INDUSTRIAL CORPORATION-SECUNDERABAD

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MM07:8939	MEW/28/23-24	09050423000925	14-06-2023	09050423700085	15-06-2023	19470	19470	17	19453	POB	SET OF SPLIT PINS	MONOSA ENGINEERING WORKS-HOWRAH
MM07:131303	1144	09050423000926	14-06-2023	09050423700085	15-06-2023	47712	47712	756	46956	POB	Buffer height gauge consisting of foldable track base and vertical column with a	MJ TRADING-GURGAON
MM07:833	3320230102529	09050423000927	14-06-2023	09050423700085	15-06-2023	482106	482105	8581	473524	POB	PILOT VALVE 110V DC NO FTRTIL PART NO 018101000	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:4393	SGE/23-24/52	09050423000928	14-06-2023	09050423700085	15-06-2023	21948	21948	20386	1562	POB	Brass insert for Nylon tubes of gauges size OD4mm ID3mm Length12mm Color	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:66259	1887	09050423000929	14-06-2023	09050423700085	15-06-2023	44132	44132	258	43874	POB	Rubber hose type SAE100R1 size 34 inch male x 2000 mm long with12 inch male x 12 inch female	HYDRAMAC HYDRAULICS-SECUNDERABAD
MM07:13995	55/22-23	09050423000930	14-06-2023	09050423700085	15-06-2023	17553	17552	15	17537	POB	BSP swivel end cone type end fittings with 1 Earthing Resistor Earth fault Detection	RESISTANCE INDIA-KOLKATA
MM07:3268	23-24/00878	09050423000931	14-06-2023	09050423700085	15-06-2023	2246	2246	2	2244	POB	Set of THandle Hex keys set consists of 5 items set details as follows 125mm as per	NAGINA INDUSTRIAL CORPORATION-SECUNDERABAD
MM07:8464	TI-6727	09050423000703	23-05-2023	09050423700062	23-05-2023	74954	74953	64	74889	POB	4 Leg polyester sling of capacity 4Ton Circlip internal 20mm for HP Piston for	TRINITY INTERNATIONAL-CHENNAI
MM07:17336	R-003	09050423000704	23-05-2023	09050423700062	23-05-2023	3972	3971	3	3968	POB	ELGI Compressor RR20100 as per ELGI	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:2708	MMB/568/22-23	09050423000705	23-05-2023	09050423700062	23-05-2023	218347	218347	185	218162	POB	M48 Sch Repair Kit for SIL Make Air Dryers consisting of 17 Items in one kit Kit Details as per	M. M. HYDRO PNEUMATICS PVT. LTD.-MUMBAI
MM07:2545	RJ1122138912	09050423000706	23-05-2023	09050423700062	23-05-2023	502680	502680	8946	493734	POB	6135034578	NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR
MM07:145685	VE/05/23-24	09050423000707	23-05-2023	09050423700062	23-05-2023	52658	52657	4521	48136	POB	Breather for Gear Case consisting of Inner Cap Ref1 and Outer Cap Ref2 for	VINAYAK ENTERPRISES-BHOPAL
MM07:145685	VE-83-22-23	09050423000708	23-05-2023	09050423700062	23-05-2023	27878	27877	2115	25762	POB	Breather for Gear Case consisting of Inner Cap Ref1 and Outer Cap Ref2 for	VINAYAK ENTERPRISES-BHOPAL
MM07:144353	RSE/259	09050423000713	24-05-2023	09050423700063	24-05-2023	194346	194346	17063	177283	POB	DESCRIPTION TOE LOAD MEASURING DEVICE MECHANICAL AS PER RDSO SPECIFICATION NO TMSM14 FIRST REVISION OF 2005 SECOND REVISION	RIDDHI SIDDHI ENTERPRISES-JAIPUR
MM07:69837	05/23-24	09050423000724	24-05-2023	09050423700064	24-05-2023	96000	96000	81	95919	POB	VGuard Geyser	KAYBEE TECHNO TECH-
MM07:26588	83/2023-2024	09050423000725	24-05-2023	09050423700066	25-05-2023	3995161	3995161	71100.6	3924060	POB	PVC insulated Armoured Unscreened Under Ground Railway Signalling Cable	GOLKONDA ENGINEERING ENTERPRISES LIMITED-
MM07:66129	111	09050423000726	24-05-2023	09050423700064	24-05-2023	67379	67378.8	1105.8	66273	POB	Request for payment for supply of 12V 7AH Batteries to Stores SSE AC HYB	TECHNO INSTRUMENTS AND CONTROLS-HYDERABAD
MM07:1002844	VCCL/2023-24/007	09050423000727	24-05-2023	09050423700064	24-05-2023	5606500	5606499	99776.4	5506723	POB	Jointless hard drawn grooved copper contact wire 107sqmm made out of continuous cast copper wire rods for Electric Traction as per RDSO	VICTOR CABLES CORPORATION LIMITED-ALWAR
MM07:137473	109/dsew/22-23	09050423000729	25-05-2023	09050423700066	25-05-2023	141305	141305	120	141185	POB	SUPPLY OF SEY ACCESSORIES	DHANA SREE ENGG WORKS-HYDERABAD
MM07:1059746	SE23240102	09050423000730	25-05-2023	09050423700066	25-05-2023	164256	164256	139	164117	POB	High Voltage HRC fuse 125A 1000VAC 100kA breaking capacity NH01L size gB characteristics DIN type fuse Accepted	SUGI ELECTRONICS LLP-BANGALORE
MM07:1065989	246/2022-2023	09050423000731	25-05-2023	09050423700067	25-05-2023	248593	248592	4427	244165	POB	Female pin blocking diode DIBLO5 DIBLO8 used in 3phase locomotives	HIND ENTERPRISES-MUMBAI
MM07:39502	GSEC/500/2022-23	09050423000732	25-05-2023	09050423700067	25-05-2023	64900	64900	55	64845	POB	BIMETAL PLATE FOR MIDDLE ARTICULATION ASSEMBLY AS PER GSEC PART NO GSEC PANTO054 OR MS CONTRANSYS PART NO CO1250 FOR	GENERAL STORES AND ENGINEERING CO.PVT.LTD.-KOLKATA
MM07:3604	32	09050423000733	25-05-2023	09050423700067	25-05-2023	103840	103840	4242	99598	POB	BPFP Hose resting hook as per ELSKZJ DrgNoCELSKZJEXFTG43	WINTEC ENGINEERING WORKS-VIJAYAWADA
MM07:3157	ST/2324/0000009	09050423000735	25-05-2023	09050423700067	25-05-2023	118000	118000	7180	110820	POB	High Insulation Resistance Silicon Grease 8208 for 25KV Cable Head Termination	ELASTIMOLD INDIA PVT. LTD.-VILLAGE DADRA
MM07:8046	03/23-24	09050423000736	25-05-2023	09050423700067	25-05-2023	32570	32569	191	32378	POB	SAFETY PLATE	NIATCON ENTERPRISES-HOWRAH
MM07:74289	RE202324/39	09050423000737	25-05-2023	09050423700067	25-05-2023	29447	29446	22	29424	POB	DVGW Tested Leak Finder Spray for Gas and Compressed air as per product Eco Leak Finder of Ms CRC INDUSTRIES IN 500 ML AEROSOL CAN ACCEPTED	ROSS ENTERPRISESNAVI MUMBAI
MM07:66003	222	09050423000738	25-05-2023	09050423700067	25-05-2023	18939	18939	300	18639	POB	stainless steel	AKSHAYA ENGINEERING WORKS-HYDERABAD
MM07:66003	223	09050423000739	25-05-2023	09050423700067	25-05-2023	19917	19917	17	19900	POB	set of items	AKSHAYA ENGINEERING WORKS-HYDERABAD
MM07:118420	1064	09050423000740	25-05-2023	09050423700066	25-05-2023	42500	42500	33	42467	POB	SAMSUNG 43 UHD SMART LED TV	KUNAL ENTERPRISES-

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MM07:1842	2022-23/446	09050423000756	26-05-2023	09050423700069	29-05-2023	85868	85868	73	85795	POB	Operating Rod Long Assembly for H Type Tight Lock CBC of Electric locomotives as	VENUS ENTERPRISES-GHAZIABAD
MM07:6900	23/329	09050423000758	26-05-2023	09050423700069	29-05-2023	33040	33040	3332	29708	POB	Set of Hex Head bolt of size M12X50mm length Pitch 15mm PC 88 along with one Nut as per IS13671364 PL NO 2998N732	SUNDEEP ENGINEERING CORPORATION-LUCKNOW
MM07:1046906	PES/22-23/2580	09050423000759	26-05-2023	09050423700069	29-05-2023	198594	198594	167	198427	POB	SUPPLY OF PIN CONTACT SIZE 12 15	POWER EQUIPMENTS SYSTEM PRIVATE LIMITED-BHOPAL
MM07:1644	2324001	09050423000760	29-05-2023	09050423700068	29-05-2023	331389	331389	6629	324760	POB	Fire Retardant Blue Curtain Cloth with 122 cm as per Attached RDSO Specn No	DELKON TEXTILES PRIVATE LIMITED-FARIDABAD
MM07:143908	HI/101/22-23	09050423000761	29-05-2023	09050423700068	29-05-2023	61655	61655	28858	32797	POB	PLEASE RELEASE THE PAYMENT	HIMANSHU INDUSTRIES-MUMBAI
MM07:1055865	SSSHYD/23-24/004	09050423000763	29-05-2023	09050423700068	29-05-2023	207680	207680	176	207504	POB	Supply of Set of Fuel transfer pump and fuel filter suitable for 500kVA DG set of KOEL	SRI SAI SERVICES-WARANGAL
MM07:1055865	SSSHYD/23-24/005	09050423000764	29-05-2023	09050423700068	29-05-2023	82518	82518	70	82448	POB	Supply installation testing commissioning of new diode assembly for 500kVA alternator	SRI SAI SERVICES-WARANGAL
MM07:144353	RSE/243	09050423000765	29-05-2023	09050423700070	29-05-2023	97447	97447	2036	95411	POB	DESCRIPTION SELF PROPELLED LIGHT WEIGHT TROLLEY AS PER RDSO SPECIFICATION NO TMSM28 REV 01 OF 2004 WITH LATEST AMENDMENTS	RIDDHI SIDDHI ENTERPRISES-JAIPUR
MM07:13354	GIC-181	09050423000766	29-05-2023	09050423700069	29-05-2023	49560	49560	1777	47783	POB	Set of copying Templates LH RH Profile Gauge 01 no each for Wear Adapted	GANAPATHY INDUSTRIES-CHENNAI
MM07:88121	552	09050423000768	29-05-2023	09050423700069	29-05-2023	122558	122558	104	122454	POB	ESD WORK STATION OF SIZE4FT X 2FT ALKON ModelNoAWS 12060	ASIAN SALES CORPORATION-NASHIK
MM07:1069551	RKE/21/22-23	09050423000769	29-05-2023	09050423700069	29-05-2023	58679	58679	50	58629	POB	Set of Pipe line holding clamps as per ELSLGD DrgNoCELSLGD PnEqpt416	R.K ENTERPRISE-SOUTH TWENTY FOUR PARGANAS
MM07:10469	T/22-23/5246	09050423000770	29-05-2023	09050423700069	29-05-2023	235790	235790	6095	229695	POB	Set of Tube bending machine with movable trolley and other tools for maintenance of pneumatic	INDER INDUSTRIES-JALANDHAR
MM07:5030	014/23-24	09050423000772	29-05-2023	09050423700069	29-05-2023	52652	52651	835	51816	POB	pipelines for pneumatic brake circuit of 0142324	FREE INDIA GASKET CO.-KOLKATA
MM07:140402	LKE-002-2023	09050423000776	29-05-2023	09050423700070	30-05-2023	2398601	2398601	42688	2355913	POB	Supply and Installation of Engineering plastic body	LAKSHMI KUBERA ENTERPRISES-HYDERABAD
MM07:146718	KWPL/22-23/556	09050423000778	30-05-2023	09050423700071	30-05-2023	11006232	1.1E+07	195874	1.1E+07	POB	Two CRN Combined	KMG WIRES PVT LTD-VALSAD
MM07:65966	1090	09050423000779	31-05-2023	09050423700072	31-05-2023	31624	31624	1292	30332	POB	SUPPLY OF CUTTING BLADES SHEAR BLADE OF WELD TRIMMER 60 KG OTHER DESCRIPTION MENTIONED IN	SATISH KUMAR GUPTA-FIROZPUR CANTT
MM07:65966	1089	09050423000780	31-05-2023	09050423700072	31-05-2023	32096	32096	1311	30785	POB	SUPPLY OF CUTTING BLADE SHEAR BLADE OF WELD TRIMMER 52 KG OTHER DESCRIPTION MENTIONED IN	SATISH KUMAR GUPTA-FIROZPUR CANTT
MM07:69805	4723/2022-23	09050423000781	31-05-2023	09050423700072	31-05-2023	88500	88500	75	88425	POB	procurement of plain pvc cards	CHINTALAPATI ENTERPRISES
PO090500179	SM237A/22-23	09050423000782	31-05-2023	09050423700072	31-05-2023	151140	151140	128	151012	POB	EPSON Multifunction Machine-02 Nos	PRIVATE LIMITED-SECUNDERABAD
MM07:75169	SLS87	09050423000787	01-06-2023	09050423700073	02-06-2023	56640	56640	48	56592	POB	PROCUREMENT OF INK CARTRIDGES FOR FRANKING MACHINE	COMPUTER INDIA-HYDERABAD
MM07:7551	HS/23-24/043	09050423000788	01-06-2023	09050423700073	02-06-2023	177432	177432	177	177255	POB	Tree Pruner 100 Full Final Invoice for materials supplied at TRD Maula Ali	21ST CENTURY ELECTRONICS AND TELE COMMUNICATIONS-
MM07:23512	SIPL/2022-23/117	09050423000789	02-06-2023	09050423700073	02-06-2023	200718	200718	171	200547	POB	Tree Pruner 100 Full Final Invoice for materials supplied at TRD Maula Ali	HAMIDSONS-SECUNDERABAD
MM07:4354	P-026	09050423000790	02-06-2023	09050423700073	02-06-2023	1840800	1840800	32760	1808040	POB	Supply of retro reflective boards	SUGUNA INDUSTRIES PVT LTD-HYDERABAD
MM07:63158	13/23-24	09050423000792	02-06-2023	09050423700073	02-06-2023	226368	226368	1324	225044	POB	CHOKE B TYPE	ULTRA ELECTRONICS PRIVATE LIMITED-KOLKATA
MM07:30517	25	09050423000793	02-06-2023	09050423700073	02-06-2023	36816	36816	31	36785	POB	Set of Bearings for Computerized Numerical Control Under Floor Wheel Lathe machine of MakeFAGRKBGruppi Volvent	COMMERCIAL ENTERPRISES-KOLKATA
MM07:1005397	23-24/SCR/004	09050423001016	21-06-2023	09050423700090	21-06-2023	17818	17818	15	17803	POB	Set consists of 05 items Set details as per Non aqueous wet developer	NDT CHEMICAL PRODUCTS-
MM07:4181	MCW/2022/114	09050423001017	21-06-2023	09050423700090	21-06-2023	236826	236826	16779	220047	POB	ENERGY CONSERVATION WEEK FLEX	3D SOLUTIONS-HYDERABAD
MM07:15182	R01/23/104521	09050423001018	21-06-2023	09050423700090	21-06-2023	166793	166793	19647	147146	POB	24D DIMETHYL AMINE ETC MAKE BRAND OURS NASAKSALTSL	MAHENDRA CHEMICAL WORKS-KOLKATA
MM07:21942	NE/23-24/0009	09050423001019	21-06-2023	09050423700090	22-06-2023	1058460	1058460	18837	1039623	POB	CLAIMING AMOUNT FOR INV NOIR0123104521 DT29032023 QTY2	ESCORTS KUBOTA LIMITED-FARIDABAD
MM07:13377	MHSI-1112-2022	09050423001020	21-06-2023	09050423700090	21-06-2023	499265	499264	8885.12	490379	POB	Precision Digital ScopeCorder along with standard accessories and NABL calibration certificate to model no DL350HEEB of	NANDINI ENTERPRISES-HYDERABAD
											Supply of Battery operated Torque Wrench of drive size 34 inch	ADVANCED BOLTING SOLUTIONS PVT LTD-NAVI MUMBAI

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MM07:11264	TIS/2324/31	09050423001021	21-06-2023	09050423700090	21-06-2023	272297	272296	4846.2	267450	POB	30 Nos of Yellow LED Signal	TILAK INTERNATIONAL(SIGNAL)-NEW DELHI
MM07:11264	TIS/2324/44	09050423001022	21-06-2023	09050423700090	21-06-2023	326671	326671	5813.8	320857	POB	60 Nos of Route LED Signal	TILAK INTERNATIONAL(SIGNAL)-NEW DELHI
MM07:144353	RSE/247	09050423001023	21-06-2023	09050423700090	21-06-2023	162368	162368	3385	158983	POB	DESCRIPTION RAIL DRILLING MACHINE AS PER RDSO SPECIFICATION NO TMSM3 DTD 24041991 FIRST REVISION OF 2020 MAKE BRAND NOOR	RIDDHI SIDDHI ENTERPRISES-JAIPUR
MM07:137562	GST/70/23-24	09050423001032	22-06-2023	09050423700093	22-06-2023	5900	5900	418	5482	POB	BUR Electronic Rack Modification Set	CONNECTING SOLUTIONS-DELHI
MM07:18746	TG01012300274	09050423001042	26-06-2023	09050423700094	26-06-2023	953440	953440	16968	936472	POB	Now claim 20	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI
MM07:25682	RV/23-24/027	09050423001043	26-06-2023	09050423700094	26-06-2023	2410032	2410032	42890	2367142	POB	BILL NO RV2324027 FOR 3 SETS OF IGBT BALLAST BLOCK	R V CASTING AND ENGINEERING PVT LTD-FARIDABAD
MM07:25682	RV/23-24/028	09050423001044	26-06-2023	09050423700094	26-06-2023	3213376	3213376	57187	3156189	POB	BILL NO RV2324028 FOR 4 SETS OF IGBT BALLAST BLOCK	R V CASTING AND ENGINEERING PVT LTD-FARIDABAD
MM07:146718	KWPL/23-24/074	09050423001045	26-06-2023	09050423700094	26-06-2023	4062709	4062708	72302.5	3990406	POB	HDGC CONTACT WIRE 107 SQMM	KMG WIRES PVT LTD-VALSAD
MM07:4918	RT/GN/23-24/0061	09050423001046	26-06-2023	09050423700094	26-06-2023	178770	178770	3182	175588	POB	BILL 0061	RT VISION TECHNOLOGIES PVT. LTD.-GAUTAM BUDDHA NAGAR
MM07:4918	RT/GN/23-24/0060	09050423001047	26-06-2023	09050423700094	26-06-2023	143724	143724	2558	141166	POB	BILL 0060	RT VISION TECHNOLOGIES PVT. LTD.-GAUTAM BUDDHA NAGAR
MM07:4393	SGE/23-24/167	09050423001050	26-06-2023	09050423700094	26-06-2023	15505	15505	13	15492	POB	PROCUREMENT OF INDICATION FRAME ON MS SHEET OF 08 MM THICKNESS DULY POWDER COATED WITH ASIAN	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:65285	02	09050423001051	26-06-2023	09050423700094	26-06-2023	497960	497960	8862	489098	POB	invoice copy	SNEHA ENGINEERING WORKS-HYDERABAD
MM07:2805	759/22-23	09050423000818	05-06-2023	09050423700075	06-06-2023	106200	106200	1683	104517	POB	SET OF BOLT	VARDHMAN INDUSTRIAL FASTENERS-DELHI
MM07:1083	500/22-23	09050423000819	05-06-2023	09050423700075	06-06-2023	72924	72924	1885	71039	POB	INVOICE NO 5002223 STEADY TUBE COMPLETE	CONTRANSYS PRIVATE LIMITED-KOLKATA
MM07:1022629	NAC-1700	09050423000820	05-06-2023	09050423700075	06-06-2023	20060	20060	17	20043	POB	REDUCING NIPPLE 12 X 38	N AKBERALLY AND COMPANY-SECUNDERABAD
MM07:2863	JLR/00114/22-23	09050423000821	05-06-2023	09050423700075	06-06-2023	111392	111392	94	111298	POB	38 Inch Union as per CLW Drg	JAINEK LIMITED-MUMBAI
MM07:2863	JLR/00111/22-23	09050423000822	05-06-2023	09050423700075	06-06-2023	202558	202558	172	202386	POB	Set of SS pipe line and fittings for WAP7 bogie brake cylinders as per CLW	JAINEK LIMITED-MUMBAI
MM07:5493	GST/22-23/2219	09050423000823	05-06-2023	09050423700075	06-06-2023	23600	23600	20	23580	POB	set of copper cable lug as per CLW SpecNoCLWES30130 AIN or latest set consists of 2 items set	ELECTRO CRIMP CONTACTS (I) PVT. LTD.-NASIK
MM07:22546	143/22-23	09050423000824	05-06-2023	09050423700075	06-06-2023	5664	5664	147	5517	POB	Bill No1432223 Description Stainless Steel Washer for fixing bolt of TMB MRB Fly screen as per ELSLGD No	HINDUSTAN WAGON-HOWRAH
MM07:3604	34	09050423000826	05-06-2023	09050423700075	06-06-2023	22125	22125	1125	21000	POB	Additional clamps to secure the battery box cover of 3 phase locomotive	WINTEC ENGINEERING WORKS-VIJAYAWADA
MM07:66003	174	09050423000827	05-06-2023	09050423700075	06-06-2023	24950	24950	21	24929	POB	nilkamal 240	AKSHAYA ENGINEERING WORKS-HYDERABAD
MM07:4393	SGE/23-24/55	09050423000828	05-06-2023	09050423700075	06-06-2023	16048	16048	174	15874	POB	DGA CALIBRATION GAS MIXTURECALIBRATION STANDARD GAS MIXTURE IN 05 LITER WATER	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:21942	NE/22-23/0812	09050423000829	05-06-2023	09050423700075	06-06-2023	35400	35400	30	35370	POB	Braking Resistor 15 KW 150 ohms suitable for Yaskawa AC Make Drives of EOT	NANDINI ENTERPRISES-HYDERABAD
MM07:2171	7222	09050423000830	05-06-2023	09050423700075	06-06-2023	8350	8349	132	8217	POB	BILL	TAMILNADU ENGINEERING ENTERPRISES-CHENNAI
MM07:26588	1078/2022-2023	09050423000837	06-06-2023	09050423700075	06-06-2023	5705464	5705464	101538	5603926	POB	PVC Insulated Armoured Unscreened Underground Railway signalling cable copper conductor size 12 core x 15 PVC Insulated Armoured Unscreened	GOLKONDA ENGINEERING ENTERPRISES LIMITED-SECUNDERABAD
MM07:88181	SDIF/052/2023-24	09050423000838	06-06-2023	09050423700077	07-06-2023	2495700	2495700	44415	2451285	POB	Supply of 50 kg cast iron weight stones duly stamping by weights and measures	S D IRON FOUNDRY-HOOGHLY
MM07:88181	SDIF/053/2023-24	09050423000839	06-06-2023	09050423700077	07-06-2023	2495700	2495700	44415	2451285	POB	Supply of 50 kg cast iron weight stones duly stamping by weights and measures	S D IRON FOUNDRY-HOOGHLY
MM07:88181	SDIF/054/2023-24	09050423000840	06-06-2023	09050423700077	07-06-2023	2079750	2079750	37013	2042737	POB	Supply of 50 kg cast iron weight stones duly stamping by weights and measures	S D IRON FOUNDRY-HOOGHLY
MM07:88181	SDIF/055/2023-24	09050423000841	06-06-2023	09050423700077	07-06-2023	2079750	2079750	37013	2042737	POB	Supply of 50 kg cast iron weight stones duly stamping by weights and measures department Accepted Firms Offer Make	S D IRON FOUNDRY-HOOGHLY
MM07:88181	SDIF/056/2023-24	09050423000842	06-06-2023	09050423700077	07-06-2023	2079750	2079750	37013	2042737	POB	Supply of 50 kg cast iron weight stones duly stamping by weights and measures	S D IRON FOUNDRY-HOOGHLY

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MM07:88181	SDIF/057/2023-24	09050423000843	06-06-2023	09050423700077	07-06-2023	2079750	2079750	37013	2042737	POB	Supply of 50 kg cast iron weight stones duly stamping by weights and measures department Accepted Firms Offer Make	S D IRON FOUNDRY-HOOGHLY
MM07:1083	687/22-23	09050423000844	06-06-2023	09050423700077	07-06-2023	951139	951139	16927	934212	POB	INVOICE NO 6872223 BOW ASSEMBLY	CONTRANSYS PRIVATE LIMITED-KOLKATA
MM07:3507	3	09050423000845	06-06-2023	09050423700077	07-06-2023	437544	437544	7787	429757	POB	UIC connector for WAG9 MU operation type UICST 13P EO D2 with PT	B. KHANDELWAL METAL CORPORATION-MUMBAI
MM07:77504	2022-23/021	09050423000858	07-06-2023	09050423700077	07-06-2023	206500	206500	3087	203413	POB	CYLINDER ROD CLEVIS ASSEMBLY	SHREE BALAJI ENGINEERING AND FOUNDRY WORKS-DURG
MM07:1066840	GVP/2023-24/04	09050423000859	07-06-2023	09050423700077	07-06-2023	59000	59000	2115	56885	POB	Supply of Bottom discharge Butter fly valve shaft for BFV14 for outlet assembly of	GVP COMPRESSED AIR SOLUTIONS-MEDCHAL MALKAJGIRI.
MM07:1002184	87/CNW/BPA	09050423000860	07-06-2023	09050423700077	07-06-2023	29599	29598.7	526.68	29072	POB	Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:4393	SGE/22-23/569	09050423000861	07-06-2023	09050423700077	07-06-2023	7331	7331	666	6665	POB	PO Title SUPPLY SET OF 25MM 1 DRIVE SQUARE PUNCH BUD WHEEL SOCKETS CrMo BLACK FINISH	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:13354	GIC-155	09050423000862	07-06-2023	09050423700077	07-06-2023	25488	25488	1424	24064	POB	Lock Parallel and Thickness Gauge as per RDSO Drawing No WD84073S59RC	GANAPATHY INDUSTRIES-CHENNAI
MM07:4393	SGE/22-23/587	09050423000863	07-06-2023	09050423700077	07-06-2023	7287	7286	662	6624	POB	Supply of SET OF 125MM 12 DRIVE HEX IMPACTS SOCKETS CrMo HEAVY DUTY BLACK FINISH MANUFACTURED FROM	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:2171	7123	09050423000864	07-06-2023	09050423700077	07-06-2023	17098	17098	1040	16058	POB	HEX SCREW PLUG	TAMILNADU ENGINEERING ENTERPRISES-CHENNAI
MM07:3281	270	09050423000866	07-06-2023	09050423700077	07-06-2023	105610	105610	2730	102880	POB	f COMPARTMENT MIRROR FOR LHB COACHES AS PER ICF DRAWING NO LSCNBW64	PUNJAB ENGINEERS STEEL WORKS-BHOPAL
MM07:19426	08/23-24	09050423000868	07-06-2023	09050423700077	07-06-2023	21547	21547	1095	20452	POB	Hammer for breaking the window glass	FERRODEAL INDIA-HOWRAH
MM07:3268	8796	09050423000869	07-06-2023	09050423700079	09-06-2023	32823	32823	28	32795	POB	SUPPLY PUNCHES FOR BOSCH MAKE NIBBLER 35 FOR SPMRV OF SC DEPOT	NAGINA INDUSTRIAL CORPORATION-SECUNDERABAD
MM07:8022	213/2022-23	09050423000870	07-06-2023	09050423700079	09-06-2023	5310	5310	5	5305	POB	Nylon cable Ties White Size Length 300mm x width 4 to 5mm x thickness 1 to 2mm with minimum tensile strength of 22 Kgs Operating	PARAS SALES CORPORATION-KOLKATA
MM07:69805	905/2023-24	09050423000872	08-06-2023	09050423700079	09-06-2023	199568	199567	169	199398	POB	YMCKO RIBBONS	CHINTALAPATI ENTERPRISES PRIVATE LIMITED-SECUNDERABAD
MM07:1029283	4931/22-23	09050423000879	08-06-2023	09050423700078	08-06-2023	5098	5098	4	5094	POB	finalbill	SHAH TOOLS CENTRE-MUMBAI
MM07:1002184	81/CNW/RDM	09050423000880	09-06-2023	09050423700079	09-06-2023	61938	61936.8	1101.78	60835	POB	Liquid Petroleum Gas LPG for metal cuttingas per IS45761999 Reaffirmed 2009	B BHAGYALAXMI-MEDCHAL
MM07:1072151	011	09050423000881	09-06-2023	09050423700079	09-06-2023	12601	12600.6	224.58	12376	POB	compressed oxygen gas	NANDINI TRADERS-MANCHERIAL
MM07:1072151	020	09050423000882	09-06-2023	09050423700079	09-06-2023	12601	12600.6	224.58	12376	POB	compressed oxygen gas	NANDINI TRADERS-MANCHERIAL
MM07:1072151	029	09050423000883	09-06-2023	09050423700079	09-06-2023	12601	12600.6	224.58	12376	POB	compressed oxygen gas	NANDINI TRADERS-MANCHERIAL
MM07:1072151	040	09050423000884	09-06-2023	09050423700079	09-06-2023	11761	11760.3	209.34	11551	POB	compressed oxygen gas	NANDINI TRADERS-MANCHERIAL
MM07:83488	998	09050423000888	09-06-2023	09050423700080	09-06-2023	1551035	1551035	35356.7	1515678	POB	ORDER NO LT226074101384 DATE 14122022	ABHILASHA ENGINEERING AND ELECTRICALSKOTA
MM07:9432	VJATR2223001594	09050423000889	09-06-2023	09050423700080	09-06-2023	98669	98669	5997	92672	POB	1 PUMP WATER AND IDLER ITEM NO 3264349 2 SEAL O RING ITEM NO 43463 A 3 GASKET WATER PUMP ITEM	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA
MM07:9432	VJATR2324000063	09050423000890	09-06-2023	09050423700080	09-06-2023	1139580	1139579	37374.9	1102204	POB	Supply Provision and testing of C check kit for Cummins make Engine model KTA19G5i for Diesel Alternator sets used in Power cars	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA
MM07:9432	VJATR2324000064	09050423000891	09-06-2023	09050423700080	09-06-2023	1383156	1383155	45362.3	1337793	POB	Supply Provision and testing of C check kit for Cummins make Engine model KTA19G10 for Diesel Alternators used in Power cars ACCEPTED	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA
MM07:1039158	AHDM2223/405284	09050423000892	09-06-2023	09050423700080	09-06-2023	40710	40710	35	40675	POB	INVOICEAHDM2223405284	FOCUS LIGHTING AND FIXTURES LIMITED-SANAND
MM07:47665	SNE/328/22-23	09050423000894	12-06-2023	09050423700081	12-06-2023	67850	67850	58	67792	POB	OH KIT FOR WELDED AND SWIVEL FLANGE FITTING CONSISTING OF 2 ITEMS RDSO DESIGN CONFIRMING TO	S. N. MECHANICAL ENTERPRISE PRIVATE LIMITED-HOWRAH
MM07:20388	59	09050423000895	12-06-2023	09050423700081	12-06-2023	237180	237180	3759	233421	POB	ISOLATING COCK without vent to RDSO Drg NoWD83062S04 Alt2confirming to RDSO Spec 02	POLE STAR-KOLKATA
MM07:49605	176/22-23	09050423000896	12-06-2023	09050423700081	12-06-2023	33040	33040	689	32351	POB	HEX NUT RP 1 14 INCH	VERMA INDUSTRIES-HOWRAH

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MM07:1059746	SE23241599	09050423001052	26-06-2023	09050423700094	26-06-2023	479080	479080	8526	470554	POB	High Voltage HRC fuse 125A 1000VAC 100kA breaking capacity NH01L size gB characteristics DIN type fuse Accepted	SUGI ELECTRONICS LLP- BANGALORE
MM07:152698	11	09050423001053	26-06-2023	09050423700095	26-06-2023	36002	36001	31	35970	POB	LED LIGHT FITTING FOR CORRIDOR DOORWAY GANGWAY PASSENGER AREA CABIN FOR NON AC LHB COACHES TYPE B1 gw 9 WATTS AS PER RDSO SPEC NO RDSO PE SPEC	EASTERN ENGINEERS-VADODARA
MM07:3149	25	09050423001054	26-06-2023	09050423700095	26-06-2023	129387	129387	3992	125395	POB	Supply of Retro fitment type 1W LED lamp Type Ein place of 25W Screw type	FRONTLINE ELECTRONIC SYSTEMS- HYDERABAD
MM07:970	173	09050423001056	26-06-2023	09050423700095	26-06-2023	45900	45900	39	45861	POB	Flexible Polyamide conduit of Size NW70 as per RDSO Specification	INTERNATIONAL SWITCHGEARS PVT LTD-MOHALI
MM07:1582	44	09050423001058	26-06-2023	09050423700095	26-06-2023	235410	235410	200	235210	POB	24V Starter Battery Charger for 500 KVA DG set of EOG power car conforming to RCF Spec No EDTS106 REVNIL AM12 CORR1 or Latest	BHASIN PACKARD ELECTRONICS PVT. LTD.-MOHALI
MM07:43012	RPT-23014	09050423001059	26-06-2023	09050423700095	26-06-2023	218477	218477	185	218292	POB	INVOICE NO RPT23014	RATAN POWER TECH PVT LTD-
MM07:11519	481	09050423001060	26-06-2023	09050423700095	27-06-2023	764640	764640	13608	751032	POB	Weld trimmer power pack version for AT Welding as per RDSO Specification noTMSM9 dated 1681991 First Revision 2020 with latest	PAUL AND CO.-NEW DELHI
MM07:2186	SE/010/2023-24	09050423001061	26-06-2023	09050423700095	27-06-2023	76199	76198	65	76133	POB	High voltage cylindrical type Fuse of Rating 2A 12KV suitable for fitment in LHB EOG coaches LHB Power cars Makes SIBA Wohner Ferraz Eaton	SANJUKTA ELECTRONICS- KOLKATA
MM07:1076677	AE/SCR/23-24/001	09050423001067	27-06-2023	09050423700095	27-06-2023	76464	76464	4653	71811	POB	LOCO SHED MINI MODEL ENCLOSURE	ADEPT ENGINEERING WORKS- HYDERABAD
MM07:125222	RL23Y-00053	09050423001069	27-06-2023	09050423700095	27-06-2023	113280	113280	96	113184	POB	Raised Register Arm Clamp 13713 Spec TISPCOHEFittings0130with ACSlipNo1 ETIOHE13 484 may 2018	MOSDORFER INDIA PVT. LTD.- MUMBAI
MM07:125222	RL23Y-00054	09050423001070	27-06-2023	09050423700095	27-06-2023	112336	112336	95	112241	POB	Raised Register Arm Clamp 13713 Spec TISPCOHEFittings0130with ACSlipNo1 ETIOHE13 484 may 2018	MOSDORFER INDIA PVT. LTD.- MUMBAI
MM07:4918	RT/GN/23-24/0062	09050423001075	28-06-2023	09050423700098	28-06-2023	272297	272296	4846.2	267450	POB	BILL 0062	RT VISION TECHNOLOGIES PVT. LTD.-GAUTAM BUDDHA NAGAR
MM07:1593	MSS2023100842	09050423001079	28-06-2023	09050423700097	28-06-2023	19505400	2E+07	365400	1.9E+07	POB	Submission of bill for 95 payment	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD
MM07:66862	1521	09050423000932	14-06-2023	09050423700085	15-06-2023	4602	4602	928	3674	POB	GI cover size 950 x 25 X 16mm as per IS277 2003 for	UNNATI ENGINEERING WORK- SECUNDERABAD
MM07:126492	BSPL2022-23-45	09050423000933	14-06-2023	09050423700085	15-06-2023	75520	75520	819	74701	POB	Set of Purge valves for SIL Make Air Dryer as per SIL DrgNos or its equivalent Set consists of 02 items Set details as follows 1 Purge Valve Left side for Vaporid SIL Make	BOENCI SOLUTIONS PRIVATE LIMITED-KOLKATA
MM07:3380	SKGK/22-23/1140	09050423000934	14-06-2023	09050423700085	15-06-2023	9257	9256	8	9248	POB	SET OF FELT	SHREE KISHAN GOPI KISHAN-
MM07:68686	174	09050423000938	14-06-2023	09050423700085	15-06-2023	31506	31506	27	31479	POB	set of spares for 34 sq drive pneumatic impact wrench make Ingersoll Rand set	VARUN ENGINEERS- SECUNDERABAD
MM07:7125	23-24/S/GST-015	09050423000939	14-06-2023	09050423700085	15-06-2023	79650	79650	68	79582	POB	Set of gaskets for Ms SHIL make TFPMPH 50 SETS 100	SAMAL HARAND OF INDIA PRIVATE LIMITED-KOLKATA
MM07:833	3320230103210	09050423000940	14-06-2023	09050423700085	15-06-2023	169811	169811	144	169667	POB	DRIVERS DIRECT AIR BRAKE VLV FTRTIL PART NO004001000	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:103236	2023-24/202	09050423000941	14-06-2023	09050423700085	15-06-2023	159300	159300	135	159165	POB	Stainless steel 14 BSPT X 10mm Tube OD Instant Male Connector for Push fitting MakeSMC Model	MUDRA ENGINEERING ASSOCIATES-SECUNDERABAD
MM07:26434	MH/22-23/3342	09050423000948	15-06-2023	09050423700086	15-06-2023	391760	391760	10890	380870	POB	175V50A BATTERY CHARGER	PROSTARM INFO SYSTEMS LIMITED PUNE
MM07:17721	G/814/2022-23	09050423000949	15-06-2023	09050423700086	15-06-2023	908600	908600	16170	892430	POB	Supply and commissioning of fully automatic tan delta testing machine along with calibrator box and necessary accessories as per COFMOW specification	SIVANANDA ELECTRONICS- DEVLALI CAMP
MM07:146718	KWPL/23-24/075	09050423000953	15-06-2023	09050423700086	15-06-2023	1453727	1453726	25871.5	1427855	POB	HDGC CONTACT WIRE 107 SQMM	KMG WIRES PVT LTD-VALSAD
MM07:6012	54/T/2023-2024	09050423000959	17-06-2023	09050423700088	19-06-2023	190688	190688	19231	171457	POB	Slack Adjuster Assembly Bottom as per RefNo43 of RDSO DrgNoSKVL585 Alt1 of Sheet 3 of 3 for	D.R.STEEL AND INDUSTRIES PVT LTD.-KOLKATA
MM07:2805	32/23-24	09050423000960	17-06-2023	09050423700088	19-06-2023	35105	35105	30	35075	POB	HEX HEAD SCREW	VARDHMAN INDUSTRIAL FASTENERS-DELHI

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MM07:98159	CC50	09050423000961	17-06-2023	09050423700088	19-06-2023	134402	134402	114	134288	POB	COMPACT FLASH CARD OF 2 GB	SAI SUDHA ENTERPRISES-
MM07:1842	2023-24/31	09050423000962	17-06-2023	09050423700088	19-06-2023	43796	43795	37	43758	POB	Fixing Sling for Push Pull Rod Traction Bar for 3 Phase Locomotives as per Ref 2 of SCRly DrgNoCELSLG Fixing Sling for Push Pull Rod Traction Bar for 3 Phase	VENUS ENTERPRISES-GHAZIABAD
MM07:67287	254	09050423000963	17-06-2023	09050423700088	19-06-2023	7068	7068	6	7062	POB	U Clamp for end brake hanger of WAP7 Locos as per ELSLGD Drg NoCELSLGD Bogie4152	HARE RAM ENGINEERING WORKS-VIJAYAWADA
MM07:833	3320230103568	09050423000964	17-06-2023	09050423700088	19-06-2023	59012	59011	50	58961	POB	TRAN TORQUE BUSHBORE 55 FTRTIL PART NO 850835000	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:11517	TI/011/23-24	09050423000965	17-06-2023	09050423700088	19-06-2023	120289	120289	102	120187	POB	Corrugated flexible ducting for Battery Box ventilation with both ends fixing clamps	JAVIMNS-KOLKATA
MM07:1686	LAX/047/2023-24	09050423000966	17-06-2023	09050423700088	19-06-2023	541620	541620	9639	531981	POB	Main card MasterSlave of Lax2000E2 Recorder Laxven make SPM	LAXVEN SYSTEMS-HYDERABAD
MM07:1686	LAX/046/2023-24	09050423000967	17-06-2023	09050423700088	19-06-2023	935197	935197	16644	918553	POB	set of spares for Laxven SPM set consists	LAXVEN SYSTEMS-HYDERABAD
MM07:136653	1258	09050423000973	19-06-2023	09050423700087	19-06-2023	47790	47790	41	47749	POB	Box type Gauge cum level	A R ANSARI AND SONS-ROORKEE
MM07:4142	28441/22-23	09050423000976	19-06-2023	09050423700087	19-06-2023	17966	17965	644	17321	POB	100 PAYMENT AGAINST CRN	BIPICO INDUSTRIES (TOOLS) PVT. LTD.-BILIMORA
MM07:15966	NIC/356/22-23	09050423000977	19-06-2023	09050423700087	19-06-2023	91450	91450	78	91372	POB	ADAPTER NARROW JAW	NATRAJ IRON AND CASTINGS PVT LIMITED-PATNA
MM07:4393	SGE/22-23/362	09050423000980	20-06-2023	09050423700089	20-06-2023	81420	81420	69	81351	POB	DWC DOUBLE WALL CORRUGATED PIPE As per IS16205 Part II DWC Pipes SIZE 74mm OUTER DIA AND 60mm	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:4918	RT/GRN/22-23/804	09050423000981	20-06-2023	09050423700089	20-06-2023	205320	205320	3654	201666	POB	BILL 804	RT VISION TECHNOLOGIES PVT. LTD.-GAUTAM BUDDHA NAGAR
MM07:1002184	89/CNW/RDM	09050423000982	20-06-2023	09050423700089	20-06-2023	10110	10110	181	9929	POB	Supply of Compressed Oxygen gas Specification No IS3092005 Fourth	B BHAGYALAXMI-MEDCHAL
MM07:1002184	93/CNW/RDM	09050423000983	20-06-2023	09050423700089	20-06-2023	10110	10110	181	9929	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	94/CNW/RDM	09050423000984	20-06-2023	09050423700089	20-06-2023	8088	8088	145	7943	POB	Supply of Compressed Oxygen gas Specification No IS3092005 Fourth	B BHAGYALAXMI-MEDCHAL
MM07:1002184	100/CNW/SNF	09050423000985	20-06-2023	09050423700089	20-06-2023	18581	18580.9	330.94	18250	POB	Liquified Petroleum Gas LPG for metal cutting as per IS45761999 Reaffirmed	B BHAGYALAXMI-MEDCHAL
MM07:1002184	96/CNW/RDM	09050423000986	20-06-2023	09050423700089	20-06-2023	14963	14962.6	266.62	14696	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	101/CNW/RDM	09050423000987	20-06-2023	09050423700089	20-06-2023	17390	17388.7	309.74	17079	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:10611	231155734	09050423000988	20-06-2023	09050423700089	20-06-2023	46020	46020	39	45981	POB	SINGLE ROW DEEP GROOVE BALL BEARING 6308C3100 NOS	UNIVERSAL SALES CORPORATION-SECUNDERABAD
MM07:75528	093	09050423000989	20-06-2023	09050423700089	20-06-2023	34739	34739	29	34710	POB	Hose Coupling with swivel end fittings BSP of size 12 x 20 mtrs Length Hose along with each 2 Nos Male adapters Type SAE100R1 of Make	INDOMINE HYDRAULICS-SECUNDERABAD
MM07:1613	EP/TI/23-24/174	09050423000990	20-06-2023	09050423700089	20-06-2023	194381	194381	165	194216	POB	LC Gate Telephone 2021 Master Telephone03 Nos LC Gate Telephone 2021 24V DC PSU03 Nos LC Gate Telephone	EPSILON ELECTRONIC EQUIPMENT AND COMPONENTS PRIVATE LIMITED-
MM07:15182	R01/23/101917	09050423000995	20-06-2023	09050423700089	20-06-2023	65844	65844	5831	60013	POB	CLAIMING 80 OF THE INVOICE NOR0123101917 DT12092022 FOR THE Supply Installation and commissioning of Rake Test Rig Equivalent to escorts	ESCORTS KUBOTA LIMITED-FARIDABAD
MM07:15182	R01/23/102087	09050423000996	20-06-2023	09050423700089	20-06-2023	131688	131688	9194	122494	POB	CLAIMING 80 AMOUNT FOR INVOICE NOR0123102087 DT23092022 FOR apply Installation and commissioning of Rake Test Rig Equivalent QTY2 NOS OUR REF	ESCORTS KUBOTA LIMITED-FARIDABAD
MM07:11059	PE/INV/2023/023	09050423000997	21-06-2023	09050423700090	22-06-2023	8156160	8156160	145152	8011008	POB	Digital Ultrasonic Single Rail Tester with 9 probes coloured signals and AScan pulse echo with continuous recording of BScan	PARAS ELECTRONICS-HYDERABAD
MM07:11059	PE/INV/2023/024	09050423000998	21-06-2023	09050423700090	22-06-2023	8156160	8156160	145152	8011008	POB	Digital Ultrasonic Single Rail Tester with 9 probes coloured signals and AScan pulse echo with continuous recording of BScan	PARAS ELECTRONICS-HYDERABAD
MM07:64933	179	09050423000999	21-06-2023	09050423700090	21-06-2023	35138	35138	30	35108	POB	Supply and fitment of set of Solid tyres suitable for ACE make Diesel engine operated Fork lift of capacity 03tons at ROH depot Sanathnagar Detailed particulars and	UNITED ENGINEERING WORKS-RATLAM

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MM07:66129	119	09050423001000	21-06-2023	09050423700092	22-06-2023	191160	191160	162	190998	POB	Request for payment for supplying MCCB panel to SSE CW DKJ	TECHNO INSTRUMENTS AND CONTROLS-HYDERABAD
MM07:1005397	23-24/SCR/003	09050423001001	21-06-2023	09050423700091	21-06-2023	45170	45170	2297	42873	POB	BASIC SHOP FLOOR MEASURES	3D SOLUTIONS-HYDERABAD
MM07:1005397	23-24/SCR/001	09050423001002	21-06-2023	09050423700091	21-06-2023	214807	214807	182	214625	POB	WORK INSTRUCTION MANUAL BOARDS	3D SOLUTIONS-HYDERABAD
MM07:8404	251	09050423001003	21-06-2023	09050423700091	21-06-2023	487340	487340	11110	476230	POB	DIGITAL SURGE COMPARIION TESTER	VIVID METRAWATT-VASAI EAST
MM07:3268	23-24/00876	09050423001004	21-06-2023	09050423700091	21-06-2023	956	955	1	954	POB	set of sockets for 95mm38 inch SqDrive set consists of 3 items set details as follows	NAGINA INDUSTRIAL CORPORATION-SECUNDERABAD
MM07:3268	23-24/00882	09050423001005	21-06-2023	09050423700091	21-06-2023	1407	1407	1	1406	POB	screw drivers size 80x125mm with bits phillips no0123 flat tip 3x054x065x086x108x12 modelBDSFP m	NAGINA INDUSTRIAL CORPORATION-SECUNDERABAD
MM07:3268	23-24/00887	09050423001006	21-06-2023	09050423700091	21-06-2023	584	584	1	583	POB	Extension Bar Length76 mm as per Taparia product No B743 Accepted MakeTAPARIA	NAGINA INDUSTRIAL CORPORATION-SECUNDERABAD
MM07:1227	AICS/23-24/RI-05	09050423001007	21-06-2023	09050423700091	21-06-2023	89680	89680	3663	86017	POB	Current sensor test unit technical details as per Annexure Accepted Make AICS	ADVANCE INSTRUMENTATION N CONTROL SYSTEMS-MUZAFFAR NAGAR
MM07:1597	20220082	09050423001013	21-06-2023	09050423700093	21-06-2023	97704	97704	572	97132	POB	BILL ALONG WITH DOCUMENTS	AUTOMETERS ALLIANCE LTD-
MM07:85319	259875	09050223001583	26-06-2023	09050223700230	27-06-2023	1149392	1149392	0	1149392	POD	Release of MRCC	J RATHNAKAR-RANGA REDDY
MM07:86442	259870	09050223001588	26-06-2023	09050223700230	27-06-2023	1136975	1136975	0	1136975	POD	Release of Seignorage refund	J N CONSTRUCTIONS-NALGONDA
0905M500768	259882	09050223001599	27-06-2023	09050223700229	27-06-2023	49990	49990	0	49990	POD	Release of SD	M/S. VIJAYA & CO.
MM07:1038867	254342	09050223001600	27-06-2023	09050223700229	27-06-2023	138364	138364	0	138364	POD		UJWALA ELECTRICAL PROJECTS-MEDCHAL MALKAJGIRI..
MM07:103371	259885	09050223001603	27-06-2023	09050223700229	27-06-2023	278672	278672	0	278672	POD	sd	ALFIA ENTERPRISES-PARLI
MM07:1031061	258377	09050223001607	27-06-2023	09050223700229	27-06-2023	99663	99663	0	99663	POD	Sd for repairs to 2 nos of passenger lifts at sc station	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-
MM07:113567	259877	09050223001617	27-06-2023	09050223700231	27-06-2023	420536	420536	0	420536	POD	SD Release	SAI RANGA CONSTRUCTION-
MM07:130003	258862	09050223001619	28-06-2023	09050223700234	28-06-2023	542400	542400	0	542400	POD	RELEASE OF emd	SAINATH SALES AND SERVICES PRIVATE LIMITED-EAST DELHI
A090501184	259881	09050223001622	28-06-2023	09050223700234	28-06-2023	99900	99900	0	99900	POD	Release of SD	ASHOK ENGINEERING WORKS
MM07:110524	259886	09050223001630	28-06-2023	09050223700234	28-06-2023	158502	158502	0	158502	POD	Release of SD	ANIL ELECTRICAL AND SANITARY GOODS STORES-MEDAK
0905M500706	258376	09050223001636	28-06-2023	09050223700234	28-06-2023	49976	49976	0	49976	POD	SD releasing	M/S LALITHA ENTERPRISES
0905A302477	087088	09050203000007	30-05-2023	09050203700006	30-05-2023	249421	249421	0	249421	POD	UPLOADING OF SUPPL SCB+GCB OF	AXIS BANK - NPS TRUST ACCOUNT
0905A302477	087089	09050203000008	31-05-2023	09050203700008	31-05-2023	1.63E+08	1.6E+08	0	1.6E+08	POD	UPLOADING OF REGULAR SCB+GCB	AXIS BANK - NPS TRUST ACCOUNT
0905A302477	087090	09050203000010	07-06-2023	09050203700009	08-06-2023	388976	388976	0	388976	POD	UPLOADING OF SCB+GCB IN JUNE 2023	AXIS BANK - NPS TRUST ACCOUNT
0905A302477	087091	09050203000012	19-06-2023	09050203700010	19-06-2023	274380	274380	0	274380	POD	SUPPLIMENTARY UPLOADING OF SCF	AXIS BANK - NPS TRUST ACCOUNT
MM07:82908	259350	09050223000967	18-05-2023	09050223700136	18-05-2023	48132	48132	0	48132	POD	SD Release	VENKATESHWARA AGENCIES-SECUNDERABAD
0905S500937	258864	09050223000968	18-05-2023	09050223700136	18-05-2023	48400	48400	0	48400	POD	Pay order of CM.CnW.36.MCC.KZJ.Q.09.22-23	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S500937	258863	09050223000969	18-05-2023	09050223700136	18-05-2023	123323	123323	0	123323	POD	Addl.PG amount recovered from FCC-15 bill for an amount of Rs.1,23,323/-	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
A090500905	18/N	09050223000978	18-05-2023	09050223700139	19-05-2023	665644	665644	0	665644	POD	Refund of Seignorage refund	A SUNEEL REDDY
C090500497	CHSR/22-23/13	09050223001037	23-05-2023	09050223700189	12-06-2023	553580	553580	18766	534814	POD	Refund of Terminal charges APCN (pay	CHALLA SRINIVAS REDDY
0905S402604	CC-14	09050223001041	23-05-2023	09050223700143	23-05-2023	3447989	3447989	0	3447989	POD	137 home guards for security and guarding duties at MMTS stations and	SUPERINTENDENT OF POLICE, RR DISTRICT, VIKARABAD
S090501986	252122	09050223001049	23-05-2023	09050223700149	24-05-2023	9037	9037	0	9037	POD	REFUND OF SECURITY DEPOSIT FO AGT C/SG/61/4/2019/19 OF SANS INFO,	SANS INFO, HYDERABAD
0905T001121	254890	09050223001050	23-05-2023	09050223700147	23-05-2023	11452	11452	0	11452	POD	C/E.221/ELS/LGD/RC/262A Add PG	TRIDENT PNEUMATICS PVT LTD
0905F503482	252131	09050223001070	24-05-2023	09050223700149	24-05-2023	92844	92844	0	92844	POD	REFUND OF SECURITY DEPOSIT OF AGT C/SG61/4/2019/13 of MS FLY	M/S. FLY ENTERPRISES
MM07:148924	24/N	09050223001071	24-05-2023	09050223700149	24-05-2023	99800	99800	0	99800	POD	Release of SD	OBULESU GANGANNA GAVINI-CHANDRAPUR
MM07:1014063	258408	09050223001072	24-05-2023	09050223700149	24-05-2023	34350	34350	0	34350	POD	Release of MR.No.090520011094 towards	MEGVOLT ENGINEERING-BIDAR
A090500118	259540	09050223001073	24-05-2023	09050223700148	24-05-2023	1930000	1930000	0	1930000	POD	SD	A R CONSTRUCTIONS
MM07:88052	259520	09050223001077	24-05-2023	09050223700156	29-05-2023	712200	712200	0	712200	POD	PG	SREE MEHER LAKSHMI AND CO-HYDERABAD
0905I402587	085892	09050223001127	26-05-2023	09050223700155	26-05-2023	73837	73837	1251	72586	POD	integrated IT portal	INTEGRATED REGISTRY SERVICES LIMITED, HYDERABAD
MM07:85319	259852	09050223001129	26-05-2023	09050223700156	29-05-2023	2906801	2906801	0	2906801	POD	sd	J RATHNAKAR-RANGA REDDY
MM07:85319	259851	09050223001130	26-05-2023	09050223700156	29-05-2023	1800527	1800527	0	1800527	POD	sd	J RATHNAKAR-RANGA REDDY
M090501098	259539	09050223001139	29-05-2023	09050223700158	30-05-2023	192195	192195	0	192195	POD	SD Release	Ms M S P ASSOCIATES
MM07:86006	259546	09050223001140	29-05-2023	09050223700158	30-05-2023	1661560	1661560	0	1661560	POD	Release of SD	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI
0905S500937	258865	09050223001142	29-05-2023	09050223700158	30-05-2023	238245	238245	0	238245	POD	pay order of CM/CW/36/HK/RDM SNF/16/19-20	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905M500706	255211	09050223001144	30-05-2023	09050223700158	30-05-2023	94311	94311	0	94311	POD	Release of EMD SD	M/S LALITHA ENTERPRISES

MM07:144201	IPAS Reports 254156		09050223001146	30-05-2023	09050223700158	30-05-2023	158935	158935	33647	125288	POD	refund of SD	KRISHNA INFOTECH-VIJAYAWADA
0905M900466	258373		09050223001147	30-05-2023	09050223700158	30-05-2023	19957	19957	0	19957	POD	SD for power supply arrangements for pit	
0905M700180	259548		09050223001149	30-05-2023	09050223700158	30-05-2023	584800	584800	0	584800	POD	lighting at rake maintenance depot at KZJ	M/S.SHEETAL AIR CON
0905M201707	27/N		09050223001193	02-06-2023	09050223700169	02-06-2023	2067577	2067577	0	2067577	POD	EMD Released	M/S PARAS ELECTRONICS
M090500786	28/N		09050223001194	02-06-2023	09050223700169	02-06-2023	211714	211714	0	211714	POD	Release of SD	M/S.SANDHYA CONSTRUCTIONS
													MD ARIF
MM07:86006	259855		09050223001195	02-06-2023	09050223700169	02-06-2023	1963032	1963032	0	1963032	POD	Release of SD	JAYA LAKSHMI CONSTRUCTIONS- EAST GODAVARI
0905F503482	252133		09050223001200	02-06-2023	09050223700169	02-06-2023	23702	23702	0	23702	POD	REFUND OF SECURITY DEPOSIT OF	
MM07:85319	259854		09050223001204	02-06-2023	09050223700169	02-06-2023	756844	756844	0	756844	POD	AGT C/SG/61/4/2019/17 of MS FLY	M/S. FLY ENTERPRISES
0905S800190	254155		09050223001217	02-06-2023	09050223700169	02-06-2023	133170	133170	0	133170	POD	Release of SD	J RATHNAKAR-RANGA REDDY
												refund of SD	SYNTHETIC MOULDERS LTD
MM07:118449	252141		09050223001218	02-06-2023	09050223700169	02-06-2023	437520	437520	0	437520	POD	RELEASE OF SD OF AGT 1977 OF	APCON ENTERPRISES- HYDERABAD
MM07:101114	01/CR		09050223001221	05-06-2023	09050223700172	05-06-2023	502334	502334	0	502334	POD	APCON ENTERPRISES-HYDERABAD	
												Reimbursement of MRCC	T MADHAVA RAO-WARANGAL
0905F503482	252132		09050223001228	05-06-2023	09050223700177	06-06-2023	75252	75252	0	75252	POD	REFUND OF SECURITY DEPOSIT OF	
C090500413	CC 08/2023		09050223001230	05-06-2023	09050223700173	05-06-2023	167280	167280	0	167280	POD	AGT C/SG/61/4/2019/10 of MS FLY	M/S. FLY ENTERPRISES
0905C701080	259859		09050223001231	05-06-2023	09050223700172	05-06-2023	1455670	1455670	0	1455670	POD	towards 06 home guards for security guarding duties at ELS/KZJ/SC	COMMISSIONER OF POLICE, WARANGAL
													CAUVERY
MM07:106236	252137		09050223001263	06-06-2023	09050223700177	06-06-2023	196160	196160	0	196160	POD	REFUND OF SD OF AGT C/SG/36/95 of	VITTAL RAJESH-HYDERABAD
MM07:1056233	259544		09050223001264	06-06-2023	09050223700177	06-06-2023	48000	48000	0	48000	POD	VITTAL RAJESH-HYDERABAD	VITTAL RAJESH-HYDERABAD
M090501884	253733		09050223001265	06-06-2023	09050223700177	06-06-2023	49988	49988	0	49988	POD	Release of SD	UNIK LAND SURVEYS-GUNTUR
												C/E.TRD/QTN-04/2022-23	M/S SHARONI CONSTRUCTIONS
I090500166	252139		09050223001274	06-06-2023	09050223700181	08-06-2023	707658	707658	0	707658	POD	Refund of RM against Agt 187 Infosoft	INFOSOFT DIGITAL DESIGN AND
MM07:85930	259550		09050223001283	07-06-2023	09050223700182	08-06-2023	392954	392954	0	392954	POD	Digital Design Services Pvt Lkt'd, Newdelhi	SERVICES P LTD
MM07:101109	3/N		09050223001294	08-06-2023	09050223700182	08-06-2023	718040	718040	0	718040	POD	Release of SD	EWAC ALLOYS LTD-MUMBAI
MM07:97058	259863		09050223001295	08-06-2023	09050223700182	08-06-2023	36784	36784	0	36784	POD	Release of SD	S R CONSTRUCTIONS-ANANTAPUR
C090500562	259862		09050223001296	08-06-2023	090502237001								

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MM07:1016738	252130	09050223001402	14-06-2023	09050223700197	14-06-2023	76500	76500	0	76500	POD	REFUND OF SECURITY DEPOSIT OF AGT IRSDC/SC/SFM/AMC/SKYLARK/01 of MS SKYLARK EMBEDDED SYSTEMS ,	SKYLARK EMBEDDED SYSTEMS-HYDERABAD
MM07:85319	259874	09050223001423	15-06-2023	09050223700200	15-06-2023	2455223	2455223	0	2455223	POD	sd	J RATHNAKAR-RANGA REDDY
C090500496	ITS0CMCND0002952	09050223001427	15-06-2023	09050223700213	20-06-2023	145952	145952	145952	0	POD	Refund of Terminal charges(pay order no-448866)	CONTAINER CORPORATION OF INDIA LIMITED
C090500496	ITS0CMCND0002954	09050223001441	15-06-2023	09050223700213	20-06-2023	136780	136780	136780	0	POD	Refund of Terminal charges CMCN for june-22(pay order no-448868)	CONTAINER CORPORATION OF INDIA LIMITED
C090500496	ITS0CMCND0002955	09050223001442	15-06-2023	09050223700213	20-06-2023	119652	119652	119652	0	POD	Refund of Terminal charges for july-22(pay order no-448869)	CONTAINER CORPORATION OF INDIA LIMITED
0905M700955	259873	09050223001453	16-06-2023	09050223700205	16-06-2023	1055974	1055974	0	1055974	POD	Release of SD	M/S RAMU ASSOCIATES CONSTRUCTIONS
0905M700955	259872	09050223001454	16-06-2023	09050223700205	16-06-2023	319820	319820	0	319820	POD	Release of SD	M/S RAMU ASSOCIATES CONSTRUCTIONS
0905M500695	255212	09050223001463	16-06-2023	09050223700205	16-06-2023	331506	331506	0	331506	POD	Release of EMD/SD	M/S. SOUJANYA ELECTRICALS
P090500441	396236	09050123001533	17-05-2023	09050123700131	17-05-2023	1561326	1561326	0	1561326	POD	Refund of advance payment (in connection with lead line serving CCI/TDU) to M/s	PENNA CEMENT INDUSTRIES LTD HYD
K090501180	396235	09050123001534	17-05-2023	09050123700131	17-05-2023	1561326	1561326	582770	978556	POD	Refund of advance payment (in connection with lead line serving CCI/TDU) to M/s	KALBURGI CEMENT PRIVATE LIMITED
MM07:1015350	244934	09050123001557	18-05-2023	09050123700132	18-05-2023	78400	78400	0	78400	POD	Release of SD against PO No. LT225497100673 dated:18/04/22	TRISHALA ENGINEERING SALES AND SERVICES-NAGPUR
MM07:1015350	244935	09050123001559	18-05-2023	09050123700132	18-05-2023	288660	288660	0	288660	POD	Release of SD against PO No. LT225495100911 dated:08/08/22	TRISHALA ENGINEERING SALES AND SERVICES-NAGPUR
D090500552	471838	09050123001592	19-05-2023	09050123700137	19-05-2023	1057550	1057550	0	1057550	POD	Provision of food accommodation and transportation for Non interlocking work	DIVISIONAL OPERATIONS MANAGER/SC
P090500402	356679	09050123001626	22-05-2023	09050123700143	22-05-2023	1525	1525	0	1525	POD	recoupment of postage stamps	POSTMASTER HANAMKONDA
E090500260	C/E/46/bills	09050123001636	22-05-2023	09050123700142	22-05-2023	12640	12640	0	12640	POD	Regularization of SKP 20KW to 24KW	ERO/TSSPDCL/IBRAHIMBAGH
A090501201	C/E/46/bills	09050123001637	22-05-2023	09050123700142	22-05-2023	24376	24376	0	24376	POD	Regularization of load at Nawangi 1lw to	AAO/ERO/TSSPDCL/Tandur
D090500702	C/E/46/bills	09050123001638	22-05-2023	09050123700142	22-05-2023	96758	96758	0	96758	POD	Enhancement of CMD from 120 to 160	DE/OP/Warangal
MM07:60348	451901	09050123001766	25-05-2023	09050123700151	25-05-2023	49098	49098	0	49098	POD	REFUND PAYMENT OF RISK PURCHASE	KASERA ELECTRICALS PRIVATE LIMITED-KOLKATA
B090501011	101	09050123001776	26-05-2023	09050123700161	30-05-2023	9815	9815	982	8833	POD	PAYMENT OF LEGAL FEE BILL Sri.B.Jitander CGA, for dealing WP	B.JITHENDER
0905P503386	201	09050123001777	26-05-2023	09050123700161	30-05-2023	930	930	93	837	POD	Payment of legal fee bill of Sri.Peri Prabhakar Mallikarjuna Sarma, Rly Adv for	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	202	09050123001778	26-05-2023	09050123700161	30-05-2023	2775	2775	278	2497	POD	Payment of legal fee bill of Peri Prabhakar Mallikarjuna Sarma, Rly Adv for dealing WP	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	203	09050123001779	26-05-2023	09050123700161	30-05-2023	2775	2775	278	2497	POD	PAYMENT OF LEGAL FEE FEE BILL OF SRI P.Prabhakar Mallikarjun for dealing WP	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	204	09050123001780	26-05-2023	09050123700161	30-05-2023	2775	2775	278	2497	POD	Payment of legal fee bill of Peri Prabhakar Mallikarjuna Sarma, Rly Adv for dealing WP	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	205	09050123001783	26-05-2023	09050123700161	30-05-2023	2775	2775	278	2497	POD	Payment of legal fee bill of Sri.P.Prabhakar Mallikarjuna Sarma, Rly Adv for dealing wp	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	206	09050123001786	26-05-2023	09050123700161	30-05-2023	2775	2775	278	2497	POD	Payment of legal fee bill of Sri.P.Prabhakar Mallikarjuna Sarma, Rly Adv for dealing WP	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	207	09050123001789	26-05-2023	09050123700161	30-05-2023	2775	2775	278	2497	POD	Payment of legal fee bill of Sri.P.Prabhakar Mallikarjuna Sarma, Rly Adv for dealing WP	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	208	09050123001793	26-05-2023	09050123700161	30-05-2023	2775	2775	278	2497	POD	Payment of legal fee bill of Sri.P.Prabhakar Mallikarjuna Sarma, Rly Adv for dealing WP	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	209	09050123001794	26-05-2023	09050123700161	30-05-2023	2775	2775	278	2497	POD	Payment of legal fee bill of Sri.P.Prabhakar Mallikarjuna Sarma, Rly Adv for dealing WP	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	210	09050123001795	26-05-2023	09050123700161	30-05-2023	10110	10110	1011	9099	POD	Payment of legal fee bill of Sri.P.Prabhakar Mallikarjuna Sarma, Rly Adv for dealing WP	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	211	09050123001796	26-05-2023	09050123700161	30-05-2023	3720	3720	372	3348	POD	Payment of legal fee bill of Sri.P.Prabhakar Mallikarjuna Sarma, Rly Adv for dealing A S	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	212	09050123001797	26-05-2023	09050123700161	30-05-2023	3720	3720	372	3348	POD	Payment of legal fee bill of Sri.P.Prabhakar Mallikarjuna Sarma, Rly Adv for dealing S A	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P503386	213	09050123001798	26-05-2023	09050123700161	30-05-2023	9165	9165	917	8248	POD	Payment of legal fee bill of Sri.P.Prabhakar Mallikarjuna Sarma, Rly Adv for dealing WP	PERI PRABHAKARA MALLIKARJUNA SARMA
0905P000936	005	09050123001799	26-05-2023	09050123700161	30-05-2023	3420	3420	342	3078	POD	Payment of legal fee (filing expenses) in	P.GANGA RAMI REDDY
0905P000936	006	09050123001800	26-05-2023	09050123700161	30-05-2023	31200	31200	3120	28080	POD	Payment of legal fee for dealing WA	P.GANGA RAMI REDDY
D090500603	444499	09050123001889	30-05-2023	09050123700163	30-05-2023	5000	5000	0	5000	POD	NR function for the month of may 2023	DPO SC
P090500603	344403	09050123001926	31-05-2023	09050123700161	31-05-2023	16275626	1.6E+07	0	1.6E+07	POD	Renewal of WPC fees for 1105 Nos of VHF	PAO,HQ,DOT,NEW DELHI
D090500552	471839	09050123002040	05-06-2023	09050123700171	06-06-2023	1478390	1478390	0	1478390	POD	Provision of food accommodation and transportation for Non interlocking work	DIVISIONAL OPERATIONS MANAGER/SC
S090502725	388123	09050123002118	06-06-2023	09050123700177	07-06-2023	10000	10000	0	10000	POD	TOWARDS IMPREST BILL OF 7BN	SEVEEN BN BARRACK

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D090500010	486501	09050123002142	07-06-2023	09050123700176	07-06-2023	223956	223956	0	223956	POD	honorarium and grant of homeo medicine for the month of april may 2023	Dr V V S MADHAVA RAO
A090500016	486502	09050123002143	07-06-2023	09050123700176	07-06-2023	22500	22500	0	22500	POD	honorarium for the month of april	AROKYA SWAMY CHRISTY
T090500527	227326	09050123002149	07-06-2023	09050123700179	07-06-2023	125000	125000	0	125000	POD	Renewal fees for CFO for a period of 05 years	TELANGANA STATE POLLUTION CONTROL BOARD ,WARANGAL
T090500663	396240	09050123002156	07-06-2023	09050123700178	07-06-2023	1062531	1062531	0	1062531	POD	For shifting of 33KV electrical cable	TSSPDCL/HYB
D090500603	444500	09050123002354	13-06-2023	09050123700200	13-06-2023	22000	22000	0	22000	POD	indian railway mission life 2023	DPO SC
G090500777	396243	09050123002381	14-06-2023	09050123700201	14-06-2023	361885	361885	0	361885	POD	PROCUREMENT OF FURNITURE FOR	GODREJ & BOYCE MFG CO. LTD
MM07:58390	344353	09050123002401	14-06-2023	09050123700202	14-06-2023	10597	10597	0	10597	POD	Refund of LD under Vivad Se Vishwas under GeM claim ID CL-	MANGAL CORPORATIONKOLKATA
D090500603	486503	09050123002585	20-06-2023	09050123700212	20-06-2023	32400	32400	0	32400	POD	international day of yaga 2023	DPO SC
D090500706	C/E/46/HT/Enhanc	09050123002601	21-06-2023	09050123700217	21-06-2023	96760	96760	0	96760	POD	Payment for HT SC NO MCL005 enhancement from CMD 160to 200KVA	DE/OP/BELLAMPAYY
A090500671	439472	09050123002711	23-06-2023	09050123700223	23-06-2023	42930	42930	0	42930	POD	REFUND OF WITHHELD GST AMOUNT	ASWINI MARKETING
MM07GEM13838	258903	09050123002784	27-06-2023	09050123700234	27-06-2023	28249	28249	0	28249	POD	Refund of LD under Vivad Se Vishwas GeM Claim ID: CL-45461685700317237	EDDY CURRENT CONTROLS INDIA LTD
G090500391	253632	09050223000821	11-05-2023	09050223700145	23-05-2023	7529	7529	0	7529	POD	Refund of security deposit on completion of	G VENKATESHAM
C090500496	ITS0CMCND0002953	09050223000902	16-05-2023	09050223700213	20-06-2023	135834	135834	135834	0	POD	Refund of Terminal charges of CMCN for may-2022(pay order no-448867)	CONTAINER CORPORATION OF INDIA LIMITED
B090500990	219800	09050223000904	16-05-2023	09050223700145	23-05-2023	2000	2000	0	2000	POD		B YADAVULU
T090500400	219799	09050223000905	16-05-2023	09050223700146	23-05-2023	2000	2000	0	2000	POD		THALARI SHARADHA
MM07:1013172	254341	09050223000909	16-05-2023	09050223700125	16-05-2023	116829	116829	0	116829	POD	Pay order	NAGESWARA RAO SIRIKI-MEDCHAL MALKAJGIRI
MM07:89372	255209	09050223000932	17-05-2023	09050223700128	17-05-2023	1945820	1945820	194582	1751238	POD	Payorder	KONTACT CONSORTIUM INDIA PRIVATE LIMITED-CHENNAI
MM07:101114	259542	09050223000946	17-05-2023	09050223700131	17-05-2023	3895076	3895076	0	3895076	POD	Refund of Seigniorage charges	T MADHAVA RAO-WARANGAL
O905N302315	258372	09050223000963	18-05-2023	09050223700136	18-05-2023	30261	30261	0	30261	POD	SD for installation of 2 nos of 10kwp solar ON grid power plant at BDCR	NITHYA ENTERPRISES
M090501377	258369	09050223000964	18-05-2023	09050223700136	18-05-2023	38847	38847	0	38847	POD	SD for shifting of 25KVA DTC HT and LT	M/S.MEGVOLT ENGINEERING
M090501377	258371	09050223000965	18-05-2023	09050223700136	18-05-2023	35282	35282	0	35282	POD	SD releasing for replacement of 3ph CT PT	M/S.MEGVOLT ENGINEERING
M090501377	258370	09050223000966	18-05-2023	09050223700136	18-05-2023	37982	37982	0	37982	POD	Sd for new LT power supply connection to halikhed railway station.	M/S.MEGVOLT ENGINEERING
MM07:88246	CDI-00405/22-23	09050423000658	15-05-2023	09050423700056	16-05-2023	69053.34	69053	19929	49124	PVC	PVC bill for supply of AT welding portion to	CHAKRADHAR INDUSTRIES LLP-
MM07:92185	LC75PVC2	09050223001503	20-06-2023	09050223700214	22-06-2023	1891078	1891078	64294	1826784	PVC	PVC 2 bill	ALAM CONSTRUCTIONS-
MM07:82613	TS03202324	09050223001035	23-05-2023	09050223700144	23-05-2023	3052734	3052733	286951	2765782	PVC	Difference in GST Signalling arrangement in connection with NTPC siding at RDM	G. SATISH ENTERPRISES-SECUNDERABAD.
MM07:89449	19/N/GST-1	09050223001065	24-05-2023	09050223700150	24-05-2023	204691	204691	19240	185451	PVC	GST bill	SREEDHAR THEEGALA-NELLORE
MM07:87090	04/2023-24	09050223001089	25-05-2023	09050223700154	26-05-2023	1060240	1060240	36047	1024193	PVC	B2B invoice	BUTUKURI VENKATA REDDY -
MM07:85645	6/2023	09050223001157	30-05-2023	09050223700166	01-06-2023	1795088	1795088	168736	1626352	PVC	B2B invoice	A ARJUN RAO-HYDERABAD
MM07:88342	16/2023-24	09050223001006	19-05-2023	09050223700139	19-05-2023	1639005	1639005	55724	1583281	PVC	B2B invoice	A SUNEEL REDDY-TIRUPATHI
MM07:96504	03/Co	09050223001224	05-06-2023	09050223700177	06-06-2023	315964	315964	29701	286263	PVC	SW-I :- Provision of Gangway for supporting water supply pipe lines and Electrical / S&T cable carrying pipes on top of Oliphant Bridge at Secunderabad	ATTILI SUBBA RAO-HYDERABAD
MM07:85319	88/S	09050223001425	15-06-2023	09050223700203	16-06-2023	1005705	1005705	36020	969685	PVC	B2B invoice	J RATHNAKAR-RANGA REDDY
MM07:85319	41/W	09050223000868	15-05-2023	09050223700122	15-05-2023	824151	824151	93953	730198	PVC	SAFETY	J RATHNAKAR-RANGA REDDY
MM07:103142	01/CR/SCGST	09050223000878	15-05-2023	09050223700122	15-05-2023	279172	279172	26749	252423	PVC	Track work	SRI SATYANARAYANA CONTRACTORS-HYDERABAD
MM07:82895	3	09050223000906	16-05-2023	09050223700130	17-05-2023	732605	732605	24908	707697	PVC	KZJ-BPQ Section .special repairs and provision of side path ways and cradle arrangement to all in accessible joint connections as per guide lines of BS-113 to	VENKATASIVA REDDY YAREDLA-KRISHNA
MM07:85645	5/2023	09050223001175	31-05-2023	09050223700166	01-06-2023	207484	207484	19505	187979	PVC	B2B invoice	A ARJUN RAO-HYDERABAD
MM07:1083731	241428	09050223001383	13-06-2023	09050223700193	13-06-2023	70900	70900	0	70900	ROD	Online Refund of EMD	SHREE CEMENT LIMITED-
MM07:107781	243380	09050223001384	13-06-2023	09050223700193	13-06-2023	243800	243800	0	243800	ROD	Online Refund of EMD	SRI VENKATA KRISHNA ENTERPRISES-HYDERABAD
MM07:1002856	243382	09050223001385	13-06-2023	09050223700193	13-06-2023	243800	243800	0	243800	ROD	Online Refund of EMD	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.
MM07:34149	243390	09050223001386	13-06-2023	09050223700193	13-06-2023	371700	371700	0	371700	ROD	Online Refund of EMD	PARTRONICS EBOARDS PRIVATE LIMITED-PUNE
MM07:112853	243391	09050223001387	13-06-2023	09050223700193	13-06-2023	371700	371700	0	371700	ROD	Online Refund of EMD	SURYA ELECTRONICS-HYDERABAD
MM07:34149	243403	09050223001388	13-06-2023	09050223700193	13-06-2023	431000	431000	0	431000	ROD	Online Refund of EMD	PARTRONICS EBOARDS PRIVATE LIMITED-PUNE
MM07:112853	243405	09050223001389	13-06-2023	09050223700193	13-06-2023	431000	431000	0	431000	ROD	Online Refund of EMD	SURYA ELECTRONICS-HYDERABAD
MM07:129515	-	09050223001450	16-06-2023	09050223700211	20-06-2023	358732	358732	0	358732	ROD	Bill No. - SCR/SC/Civil/2022/0024/EPO/B1	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM

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MM07:85695	242619	09050223001572	26-06-2023	09050223700226	26-06-2023	1041000	1041000	0	1041000	ROD	Online Refund of EMD	S C R NIRMAN PRIVATE LIMITED-HYDERABAD
MM07:86406	234375	09050223001573	26-06-2023	09050223700226	26-06-2023	1311900	1311900	0	1311900	ROD	Online Refund of EMD	R GANGAIAH AND CO-HYDERABAD
MM07:105935	248788	09050223001574	26-06-2023	09050223700226	26-06-2023	105600	105600	0	105600	ROD	Online Refund of EMD	SIRIGIRI RANGA RAO CONTRACTOR-KARIMNAGAR
MM07:85021	248785	09050223001575	26-06-2023	09050223700226	26-06-2023	421900	421900	0	421900	ROD	Online Refund of EMD	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:86442	248760	09050223001576	26-06-2023	09050223700226	26-06-2023	240700	240700	0	240700	ROD	Online Refund of EMD	J N CONSTRUCTIONS-NALGONDA
MM07:86583	248764	09050223001577	26-06-2023	09050223700226	26-06-2023	240700	240700	0	240700	ROD	Online Refund of EMD	C HANUMANTHA REDDY-
MM07:87090	248769	09050223001578	26-06-2023	09050223700226	26-06-2023	240700	240700	0	240700	ROD	Online Refund of EMD	BUTUKURI VENKATA REDDY -
MM07:101109	248771	09050223001579	26-06-2023	09050223700226	26-06-2023	240700	240700	0	240700	ROD	Online Refund of EMD	S R CONSTRUCTIONS-ANANTAPUR
MM07:142610	248772	09050223001580	26-06-2023	09050223700226	26-06-2023	240700	240700	0	240700	ROD	Online Refund of EMD	EXEMPLAR CONSTRUCTIONS-SANGAREDDY
MM07:1057320	228550	09050223000833	11-05-2023	09050223700121	15-05-2023	70700	70700	0	70700	ROD	Online Refund of EMD	E AND C INFRASTRUCTURE PRIVATE LIMITED-NOIDA
MM07:1065061	228551	09050223000834	11-05-2023	09050223700121	15-05-2023	70700	70700	0	70700	ROD	Online Refund of EMD	RK ELECTRO TECHNOLOGIES-WEST GODAVARI
MM07:86583	237381	09050223000835	11-05-2023	09050223700121	15-05-2023	167500	167500	0	167500	ROD	Online Refund of EMD	C HANUMANTHA REDDY-
MM07:93396	237382	09050223000836	11-05-2023	09050223700121	15-05-2023	107900	107900	0	107900	ROD	Online Refund of EMD	OBEROI THERMIT PRIVATE LIMITED-NOIDA
MM07:97120	237383	09050223000837	11-05-2023	09050223700121	15-05-2023	107900	107900	0	107900	ROD	Online Refund of EMD	KHYATI NILUM ASSOCIATES PRIVATE LIMITEDNEW DELHI
MM07:1005892	237384	09050223000838	11-05-2023	09050223700121	15-05-2023	107900	107900	0	107900	ROD	Online Refund of EMD	R R INFRABUILD INDIA
MM07:124439	237373	09050223000839	11-05-2023	09050223700121	15-05-2023	182700	182700	0	182700	ROD	Online Refund of EMD	THANNIRU ANJIAH-KARIM NAGAR
MM07:148924	235778	09050223000840	11-05-2023	09050223700121	15-05-2023	128300	128300	0	128300	ROD	Online Refund of EMD	OBULESU GANGANNA GAVINI-CHANDRAPUR
MM07:1080228	235782	09050223000841	11-05-2023	09050223700121	15-05-2023	128300	128300	0	128300	ROD	Online Refund of EMD	SARVI INFRA-HANUMAKONDA
MM07:1080228	235775	09050223000842	11-05-2023	09050223700121	15-05-2023	151300	151300	0	151300	ROD	Online Refund of EMD	SARVI INFRA-HANUMAKONDA
MM07:94571	233248	09050223000939	17-05-2023	09050223700129	17-05-2023	253000	253000	0	253000	ROD	Online Refund of EMD	NANI ELECTRO TECHNICS PVT LTD-MEDAK
MM07:98189	233250	09050223000940	17-05-2023	09050223700129	17-05-2023	253000	253000	0	253000	ROD	Online Refund of EMD	MAAN INC-VADODARA
MM07:126414	233252	09050223000941	17-05-2023	09050223700129	17-05-2023	253000	253000	0	253000	ROD	Online Refund of EMD	RR DURA FABS PRIVATE LIMITED-HYDERABAD
MM07:98912	233259	09050223000942	17-05-2023	09050223700129	17-05-2023	280600	280600	0	280600	ROD	Online Refund of EMD	SHIVA ENTERPRISES-NAGPUR
MM07:94571	233257	09050223000943	17-05-2023	09050223700129	17-05-2023	280600	280600	0	280600	ROD	Online Refund of EMD	NANI ELECTRO TECHNICS PVT LTD-MEDAK
MM07:90786	235837	09050223000982	18-05-2023	09050223700138	19-05-2023	86500	86500	0	86500	ROD	Online Refund of EMD	LUCENT TECHNO ENGINEERS-RANGA REDDY
MM07:123965	235838	09050223000983	18-05-2023	09050223700138	19-05-2023	86500	86500	0	86500	ROD	Online Refund of EMD	RAVI KISHORE BABU-VIJAYAWADA
MM07:1085509	235839	09050223000984	18-05-2023	09050223700138	19-05-2023	86500	86500	0	86500	ROD	Online Refund of EMD	ASCN ENGINEERING PRIVATE LIMITEDNEW DELHI
MM07:94571	233243	09050223000985	18-05-2023	09050223700138	19-05-2023	319900	319900	0	319900	ROD	Online Refund of EMD	NANI ELECTRO TECHNICS PVT LTD-MEDAK
MM07:98912	233244	09050223000986	18-05-2023	09050223700138	19-05-2023	319900	319900	0	319900	ROD	Online Refund of EMD	SHIVA ENTERPRISES-NAGPUR
MM07:96083	239121	09050223001053	24-05-2023	09050223700149	24-05-2023	398200	398200	0	398200	ROD	Online Refund of EMD	VARODHINI ENTERPRISES-
MM07:88299	239246	09050223001054	24-05-2023	09050223700149	24-05-2023	307700	307700	0	307700	ROD	Online Refund of EMD	G K V SHARMA CONTRACTOR-HYDERABAD
MM07:1029717	239235	09050223001055	24-05-2023	09050223700149	24-05-2023	100000	100000	0	100000	ROD	Online Refund of EMD	FAMOUS ENGINEERING SERVICES-MEDCHAL-MALKAJGIRI
MM07:94983	239234	09050223001056	24-05-2023	09050223700149	24-05-2023	100000	100000	0	100000	ROD	Online Refund of EMD	CUMMINS INDIA LIMITED-PUNE.
MM07:84199	239994	09050223001057	24-05-2023	09050223700177	06-06-2023	268100	268100	0	268100	ROD	Online Refund of EMD	G KOTESWARA RAO-BANGALORE
MM07:1033293	239728	09050223001058	24-05-2023	09050223700149	24-05-2023	147300	147300	0	147300	ROD	Online Refund of EMD	G SANJEEV AND CO-PEDDAPALLI
MM07:101109	239727	09050223001059	24-05-2023	09050223700149	24-05-2023	147300	147300	0	147300	ROD	Online Refund of EMD	S R CONSTRUCTIONS-ANANTAPUR
MM07:142610	239730	09050223001061	24-05-2023	09050223700149	24-05-2023	251600	251600	0	251600	ROD	Online Refund of EMD	EXEMPLAR CONSTRUCTIONS-SANGAREDDY
MM07:85021	239731	09050223001062	24-05-2023	09050223700149	24-05-2023	423200	423200	0	423200	ROD	Online Refund of EMD	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:86885	239689	09050223001063	24-05-2023	09050223700149	24-05-2023	147300	147300	0	147300	ROD	Online Refund of EMD	ADUSUMILLI CHITTI VEERAAH-SECUNDERABAD
MM07:129515	239732	09050223001064	24-05-2023	09050223700149	24-05-2023	423200	423200	0	423200	ROD	Online Refund of EMD	SRI JAI CHETHAN
MM07:97602	240900	09050223001163	31-05-2023	09050223700162	31-05-2023	697700	697700	0	697700	ROD	Online Refund of EMD	INFRASTRUCTURE-KHAMMAM
MM07:85021	241400	09050223001164	31-05-2023	09050223700162	31-05-2023	282800	282800	0	282800	ROD	Online Refund of EMD	K AJAY KUMAR REDDY-
MM07:86386	241401	09050223001165	31-05-2023	09050223700162	31-05-2023	282800	282800	0	282800	ROD	Online Refund of EMD	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:86442	241402	09050223001166	31-05-2023	09050223700162	31-05-2023	282800	282800	0	282800	ROD	Online Refund of EMD	M GANESH-HYDERABAD
												J N CONSTRUCTIONS-NALGONDA

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MM07:88052	241405	09050223001167	31-05-2023	09050223700162	31-05-2023	282800	282800	0	282800	ROD	Online Refund of EMD	SREE MEHER LAKSHMI AND CO-HYDERABAD
MM07:101109	241408	09050223001168	31-05-2023	09050223700177	06-06-2023	282800	282800	0	282800	ROD	Online Refund of EMD	S R CONSTRUCTIONS-ANANTAPUR
MM07:129515	241412	09050223001169	31-05-2023	09050223700162	31-05-2023	282800	282800	0	282800	ROD	Online Refund of EMD	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:126182	243132	09050223001255	06-06-2023	09050223700177	06-06-2023	82400	82400	0	82400	ROD	Online Refund of EMD	ASHOK ELECTRICAL AND ENGINEERING WORKS-
MM07:1083439	243133	09050223001256	06-06-2023	09050223700177	06-06-2023	82400	82400	0	82400	ROD	Online Refund of EMD	TENCON INFRA-EAST GODAVARI
MM07:88342	241407	09050223001257	06-06-2023	09050223700177	06-06-2023	282800	282800	0	282800	ROD	Online Refund of EMD	A SUNEEL REDDY-TIRUPATHI
MM07:85738	243384	09050223001258	06-06-2023	09050223700177	06-06-2023	245400	245400	0	245400	ROD	Online Refund of EMD	SREE CONSTRUCTIONS-RANGA
MM07:107781	243385	09050223001259	06-06-2023	09050223700177	06-06-2023	245400	245400	0	245400	ROD	Online Refund of EMD	SRI VENKATA KRISHNA ENTERPRISES-HYDERABAD
MM07:116949	243386	09050223001260	06-06-2023	09050223700177	06-06-2023	245400	245400	0	245400	ROD	Online Refund of EMD	CHARVITHA ENTERPRIZES-RANGA REDDY
MM07:121454	243387	09050223001261	06-06-2023	09050223700177	06-06-2023	245400	245400	0	245400	ROD	Online Refund of EMD	SAI ENGINEERING WORKS-
MM07:1002856	243388	09050223001262	06-06-2023	09050223700177	06-06-2023	245400	245400	0	245400	ROD	Online Refund of EMD	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.
MM07:85695	244139	09050223001314	09-06-2023	09050223700185	09-06-2023	1096700	1096700	0	1096700	ROD	Online Refund of EMD	S C R NIRMAN PRIVATE LIMITED-HYDERABAD
MM07:89872	242248	09050223001315	09-06-2023	09050223700185	09-06-2023	485800	485800	0	485800	ROD	Online Refund of EMD	PVGN REDDY-HYDERABAD
MM07:1015606	242249	09050223001316	09-06-2023	09050223700185	09-06-2023	485800	485800	0	485800	ROD	Online Refund of EMD	SLNS EARTH MOVERS AND CONTRACTORS-HYDERABAD
MM07:1006288	236867	09050223001317	09-06-2023	09050223700185	09-06-2023	22374	22374	0	22374	ROD	Online Refund of EMD	ALPHA ENTERPRISE-HYDERABAD
MM07:81579	242940	09050223001320	09-06-2023	09050223700185	09-06-2023	70500	70500	0	70500	ROD	Online Refund of EMD	S R ENTERPRISESTHANE
MM07:115502	242941	09050223001321	09-06-2023	09050223700185	09-06-2023	70500	70500	0	70500	ROD	Online Refund of EMD	ANANT ENTERPRISES-RAIPUR
MM07:5325	242938	09050223001322	09-06-2023	09050223700185	09-06-2023	30700	30700	0	30700	ROD	Online Refund of EMD	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILASPUR
MM07:5325	242939	09050223001323	09-06-2023	09050223700185	09-06-2023	29900	29900	0	29900	ROD	Online Refund of EMD	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILASPUR
MM07:87090	243464	09050223001324	09-06-2023	09050223700185	09-06-2023	330300	330300	0	330300	ROD	Online Refund of EMD	BUTUKURI VENKATA REDDY -
MM07:91845	243465	09050223001325	09-06-2023	09050223700185	09-06-2023	330300	330300	0	330300	ROD	Online Refund of EMD	VEERA ANJANEYULU TANNERU-SECUNDERABAD
MM07:109936	243466	09050223001326	09-06-2023	09050223700185	09-06-2023	330300	330300	0	330300	ROD	Online Refund of EMD	AFSAR RIAZ CONSTRUCTION CORPORATION-HYDERABAD.
MM07:110232	243784	09050223001327	09-06-2023	09050223700185	09-06-2023	207700	207700	0	207700	ROD	Online Refund of EMD	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.
MM07:91121	243846	09050223001328	09-06-2023	09050223700185	09-06-2023	1101200	1101200	0	1101200	ROD	Online Refund of EMD	M V V SATYANARAYANA-SECUNDERABAD
MM07:1028680	243847	09050223001329	09-06-2023	09050223700185	09-06-2023	1101200	1101200	0	1101200	ROD	Online Refund of EMD	G V S PROJECTS PRIVATE LIMITED-KRISHNA
MM07:88052	244420	09050223001330	09-06-2023	09050223700185	09-06-2023	519500	519500	0	519500	ROD	Online Refund of EMD	SREE MEHER LAKSHMI AND CO-HYDERABAD
MM07:98404	244422	09050223001331	09-06-2023	09050223700185	09-06-2023	519500	519500	0	519500	ROD	Online Refund of EMD	N R EQUIPMENTS-RANGA REDDY
MM07:88424	244404	09050223001332	09-06-2023	09050223700185	09-06-2023	1483700	1483700	0	1483700	ROD	Online Refund of EMD	SRICO PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:140402	243849	09050223001356	12-06-2023	09050223700189	12-06-2023	56280	56280	0	56280	ROD	Online Refund of EMD	LAKSHMI KUBERA ENTERPRISES-HYDERABAD
0905S503142	324577	09050123001558	18-05-2023	09050123700133	18-05-2023	6257500	6257500	0	6257500	SPB	ACD OF KI TSS	SR. ACCOUNTS OFFICER , OPERATION, VIJAYAWADA
S090502340	324576	09050123001561	18-05-2023	09050123700135	18-05-2023	3000384	3000384	0	3000384	SPB	SD for VKB enhancement 14-17MVA	SE/OP/TSSPDCL/VIKARABAD
M090501651	C/E.46/Bills	09050123001586	19-05-2023	09050123700138	19-05-2023	301333	301333	0	301333	SPB	Payment of electricity charges rajura	MSEDCL/RAJURA
A090500982	C/E.46/Bills	09050123001587	19-05-2023	09050123700138	19-05-2023	60709	60709	0	60709	SPB	Payment of electricity charges for udgir	ADDITIONAL/EXECUTIVE/ENGINEER /MSEDCL/UDGIR/URBAN
A090500984	C/e.46/Bills	09050123001588	19-05-2023	09050123700138	19-05-2023	2110	2110	0	2110	SPB	Payment of ASD charges to udgir	ASST/ENGINEER/MSEDCL/UDGIR/R
E090500211	C/E.46/Bills	09050123001589	19-05-2023	09050123700138	19-05-2023	1770	1770	0	1770	SPB	Payment of electricity charges for chakur	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
M090502166	C/e.46/bills	09050123001601	20-05-2023	09050123700142	22-05-2023	281500	281500	0	281500	SPB	payment of asd charges for parli	MSEDCL/BEEED
A090500646	C/E.46/Bills	09050123001617	21-05-2023	09050123700142	22-05-2023	33358	33358	0	33358	SPB	Payment o f electricity charges for asifa	AAOEROTSNPDCLASIFABAD
A090500855	C/E.46/Bills	09050123001618	21-05-2023	09050123700142	22-05-2023	122501	122501	0	122501	SPB	Payment o f electricity charges for humna	AEEE/O&M/SUBDIVN/GESCOM/HUM NABAD
A090500528	C/E.46/Bills	09050123001727	24-05-2023	09050123700147	25-05-2023	3014	3014	0	3014	SPB	Payment o f electricity charges for armor	AAO/SUB-ERO/TSPNDCL/PERKIT
A090500693	C/E.46/Bills	09050123001730	24-05-2023	09050123700147	25-05-2023	62992	62992	0	62992	SPB	Payment o f electricity charges for skzr	AAO ERO SIRPURKAGAZNAGAR
E090500211	C/E/46/bills	09050123001733	24-05-2023	09050123700147	25-05-2023	2020	2020	0	2020	SPB	payment of Electricity charges for Udgir/chakur	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
0905E500122	C/E/46/bills	09050123001735	24-05-2023	09050123700147	25-05-2023	12343	12343	0	12343	SPB	payment of Electricity charges for	EX.
M090501725	C/E/46/bills	09050123001737	24-05-2023	09050123700147	25-05-2023	520	520	0	520	SPB	payment of Electricity charges for Prii may	MSEDCL/PARLI

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A090500935	C/E/46/bills	09050123001738	24-05-2023	09050123700147	25-05-2023	248740	248740	0	248740	SPB	payment of Electricity charges for CHPHT-17 APR 2023	AEE(EI)/O&M/SUBDIVN/GESCOM/CH ITTAPUR
A090500620	C/E/46/LT/bills	09050123001739	24-05-2023	09050123700147	25-05-2023	375	375	0	375	SPB	payment of Electricity charges for may 23	AAOEROKAZIPET
A090500851	C/E.46/Bills	09050123001742	25-05-2023	09050123700147	25-05-2023	71286	71286	0	71286	SPB	Payment o f electricity charges for bhalki	AEEE/O&M/SUBDIVN/GESCOM/BHA
P090500948	324600	09050123001822	26-05-2023	09050123700156	26-05-2023	5900000	5900000	0	5900000	SPB	DEVELOPMENT CHARGES FOR 5 MVA	PAY OFFICER/TSTRANSCO
A090500669	C/E/46/LT/bills	09050123001897	30-05-2023	09050123700164	30-05-2023	11323	11323	0	11323	SPB	RESTORATION OF 2MVA EXISTING	AAO ERO TSNPDCL Manceriral
A090500693	C/E/46/LT/bills	09050123001898	30-05-2023	09050123700164	30-05-2023	1172	1172	0	1172	SPB	payment of Electricity charges for RVKH	AAO ERO TSNPDCL Manceriral
T090500575	C/E/46/LT/bills	09050123001899	30-05-2023	09050123700164	31-05-2023	1670964	1670964	0	1670964	SPB	payment of Electricity charges for skzr apr	AAO ERO SIRPURKAGAZNAGAR
S090502579	324600	09050123001953	31-05-2023	09050123700162	31-05-2023	18096265	1.8E+07	0	1.8E+07	SPB	payment of corporate bill of may 2023	TSSPDCL/HYDERABAD
S090502030	451904	09050123001955	31-05-2023	09050123700162	31-05-2023	6862344	6862344	0	6862344	SPB	ACD OF SNF TSS FOR 2023-24	SAO/TSSPDCL/BANJARA HILLS
S090502367	451905	09050123001956	31-05-2023	09050123700162	31-05-2023	4890500	4890500	0	4890500	SPB	PAYMENT OF ACD FOR GT TSS FOR 2023-24	SR.ACCOUNTS OFFICER,TSSPDCL HABSIGUDA
S090501501	451906	09050123001957	31-05-2023	09050123700162	31-05-2023	9312233	9312233	0	9312233	SPB	PAYMENT OF ACD FOR NKD TSS FOR	SAO/TSNPDCL/HT/WGL/RURAL
0905A000662	KMB007	09050123002187	07-06-2023	09050123700181	07-06-2023	30309080	3E+07	0	3E+07	SPB	PAYMENT OF ACD FOR VKB TSS FOR	SAO/TSSPDCL/VIKARABAD
0905A000662	MCL012	09050123002189	07-06-2023	09050123700181	07-06-2023	27600400	2.8E+07	0	2.8E+07	SPB	HT BILL OF SKZR-TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	HNK029	09050123002191	07-06-2023	09050123700181	07-06-2023	35538894	3.6E+07	0	3.6E+07	SPB	HT BILL OF BPA-TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	BKM076	09050123002193	07-06-2023	09050123700181	07-06-2023	25517835	2.6E+07	0	2.6E+07	SPB	HT BILL OF KJZ-TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	KRN990	09050123002195	07-06-2023	09050123700181	07-06-2023	12872831	1.3E+07	0	1.3E+07	SPB	HT BILL OF BDCR-TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	NZB584	09050123002196	07-06-2023	09050123700181	07-06-2023	20878061	2.1E+07	0	2.1E+07	SPB	HT BILL OF KOTHAPALLY-TSS FOR THE MONTH OF MAY 20223	TGPDC POOL A/C NO.62344459665
A090500989	C/E/46/LT/bills	09050123002200	07-06-2023	09050123700185	08-06-2023	131293	131293	0	131293	SPB	HT BILL OF MORTHAD-TSS FOR THE MONTH OF MAY 20223	TGPDC POOL A/C NO.62344459665
A090500914	NDCMH2200130543	09050123002206	08-06-2023	09050123700195	12-06-2023	12198	12198	0	12198	SPB	payment of Electricity charges for	AAO/ERO/JAMMIKUNTA/TSNPDC
A090500914	NDCTS2200062344	09050123002207	08-06-2023	09050123700195	12-06-2023	71988	71988	0	71988	SPB	Submission of BSNL ID No.1000011291	AO CASH BSNL HYDERABAD
A090500914	NDCTS2200062494	09050123002208	08-06-2023	09050123700195	12-06-2023	81584	81584	0	81584	SPB	Submission of BSNL ID No.1000017341	AO CASH BSNL HYDERABAD
A090500914	NDCMH2200135031	09050123002210	08-06-2023	09050123700195	12-06-2023	42977	42977	0	42977	SPB	Submission of BSNL ID No.1000017339	AO CASH BSNL HYDERABAD
A090500914	NDCTS2200062814	09050123002211	08-06-2023	09050123700195	12-06-2023	34802	34802	0	34802	SPB	Submission of BSNL ID No.1000111606	AO CASH BSNL HYDERABAD
A090500914	NDCTS2200062386	09050123002214	08-06-2023	09050123700195	12-06-2023	50664	50664	0	50664	SPB	Submission of BSNL ID No.1000111606	AO CASH BSNL HYDERABAD
A090500914	NDCTS2200062464	09050123002215	08-06-2023	09050123700195	12-06-2023	49017	49017	0	49017	SPB	Submission of BSNL ID No.100017483	AO CASH BSNL HYDERABAD
A090500914	NDCCKA2200229863	09050123002216	08-06-2023	09050123700195	12-06-2023	34740	34740	0	34740	SPB	Submission of BSNL ID No.1000017344	AO CASH BSNL HYDERABAD
A090500528	C/E.46/LT/bills	09050123002228	08-06-2023	09050123700185	08-06-2023	12046	12046	0	12046	SPB	Submission of BSNL ID No.1000017344	AO CASH BSNL HYDERABAD
A090500996	C/E.46/LT/BILLS	09050123002229	08-06-2023	09050123700185	08-06-2023	7628	7628	0	7628	SPB	payment for LT bills Armoor for the month	AAO/SUB-ERO/TSNPDC/PERKIT
A090500997	C/E.46/LT/BILLS	09050123002230	08-06-2023	09050123700185	08-06-2023	1107	1107	0	1107	SPB	Payment for LT bills LCNO.3 for may 23	AAO/ERO/TSNPDC/NANDIPET
T090500524	C/E/46/HT/bills	09050123002251	09-06-2023	09050123700192	09-06-2023	451337	451337	0	451337	SPB	Payment of LT bills for morthad for may23	AAO/ERO/TSNPDC/MORTHAD
T090500382	C/E/46/HT/bills	09050123002252	09-06-2023	09050123700192	09-06-2023	95441	95441	0	95441	SPB	payment for ht bill for HDN-384 may 2023	TSSPDCL VAN
T090500379	C/E/46/HT/bills	09050123002253	09-06-2023	09050123700192	09-06-2023	252574	252574	0	252574	SPB	payment for HT bill for HDN-1936 may	TSSPDCL HYDERABAD VAN
A090500850	C/E/46/HT/bills	09050123002254	09-06-2023	09050123700192	09-06-2023	331521	331521	0	331521	SPB	payment of Electricity charges for HT bill	TSSPDCL HYDERABAD VAN
A090500887	C/E/46/HT/bills	09050123002255	09-06-2023	09050123700192	09-06-2023	344641	344641	0	344641	SPB	payment for HT bill for HT-10 may 2023	AEEE/O&M/SUBDIVN/GESCOM/BIDA
T090500509	C/E/46/HT/bills	09050123002256	09-06-2023	09050123700192	09-06-2023	583131	583131	0	583131	SPB	payment for ht bill for ADB-131 may 2023	ACCOUNTS OFFICER/CIRCLE OFFICE/KUMRAMBHEEM/ASIFABAD
N090500466	C/E/46/HT/bills	09050123002257	09-06-2023	09050123700192	09-06-2023	142301	142301	0	142301	SPB	payment of Electricity charges for Ht bill	TSNPDC/HT/KHAMMAM
R090500573	C36E232400025372	09050123001432	14-05-2023	09050123700120	15-05-2023	492508.8	492509	8347.6	484161	SPB	payment for ht bill for KRN-287 may 2023	NPDC/SUPTD ENGINEER (OPS)/KARIMNAGAR
A090500914	SDCTS0018627234	09050123001434	14-05-2023	09050123700120	15-05-2023	64691	64691	0	64691	SPB	SC DIVN JIO CUG BILL APRIL 2023	RELANCE JIO INFOCOMM LIMITED(MUMBAI)
A090500554	C/E.46/Bills	09050123001451	15-05-2023	09050123700128	16-05-2023	83848	83848	0	83848	SPB	BSNL No.23442100	AO CASH BSNL HYDERABAD
A090500982	C/E.46/Bills	09050123001453	15-05-2023	09050123700128	16-05-2023	6120	6120	0	6120	SPB	payment o f electricity charges for jng	AAO/ERO/JANGAON/NPDCL
0905E500122	C/E.46/bills	09050123001455	15-05-2023	09050123700128	16-05-2023	1050	1050	0	1050	SPB	payment o f electricity charges for udgir	ADDITIONAL/EXECUTIVE/ENGINEER /MSEDCL/UDGIR/URBAN
A090500850	C/E.46/bills	09050123001469	15-05-2023	09050123700128	16-05-2023	85	85	0	85	SPB	payment o f electricity charges for ghat	EX.
A090500946	C/E.46/Bills	09050123001471	15-05-2023	09050123700128	16-05-2023	39804	39804	0	39804	SPB	payment o f electricity charges for bidr	AEEE/O&M/SUBDIVN/GESCOM/BIDA
A090501131	C/E.46/Bills	09050123001473	15-05-2023	09050123700128	16-05-2023	54439	54439	0	54439	SPB	payment o f electricity charges for jag	AAO/SUB-
A090500620	C/E.46/Bills	09050123001475	15-05-2023	09050123700128	16-05-2023	5558	5558	0	5558	SPB	payment o f electricity charges for ibrahim	AAO/ERO/APCPDCL/IBRAHIMPATNA
A090500551	C/E.46/Bills	09050123001476	15-05-2023	09050123700128	16-05-2023	24173	24173	0	24173	SPB	payment o f electricity charges for kzj	AAO/ERO/KAZIPET
A090500555	C/E.46/Bills	09050123001477	15-05-2023	09050123700128	16-05-2023	1734	1734	0	1734	SPB	payment o f electricity charges for ghp	AAO/ERO/GHANPUR
A090500886	C/E.46/Bills	09050123001478	15-05-2023	09050123700128	16-05-2023	40079	40079	0	40079	SPB	payment o f electricity charges for mabd	AAO/ERO/TSNPDC/MAHABUBABAD
T090500383	C/E.46/Bills	09050123001479	15-05-2023	09050123700128	16-05-2023	284384	284384	0	284384	SPB	payment o f electricity charges for hnk	AAO/ERO/TOWN/HNK/NPDCL
T090500377	C/E.46/Bills	09050123001480	15-05-2023	09050123700128	16-05-2023	1111877	1111877	0	1111877	SPB	payment o f electricity charges for ht/vkb	TSSPDCL HYDERABAD VAN
M090501516	C.e.46/Bills	09050123001481	15-05-2023	09050123700128	16-05-2023	366010	366010	0	366010	SPB	payment o f electricity charges for	TSSPDCL HYDERABAD VAN
0905A000675	VJA451	09050123001486	15-05-2023	09050123700122	15-05-2023	29937808	3E+07	2985843	2.7E+07	SPB	payment o f electricity charges for ht/parli	MSEDCL/BEED
A090500670	C/E.46/Bills	09050123001511	16-05-2023	09050123700130	17-05-2023	92417	92417	0	92417	SPB	HT BILL OF KI FOR THE MONTH OF APRIL 2023	APSPDCL HTS NO.VJA451 DIV RLY MANAGER, TRACTION KONDAPALLI
A090500852	C/E.46/Bills	09050123001512	16-05-2023	09050123700130	17-05-2023	38981	38981	0	38981	SPB	Payment of electricity charges for bpa	AAO ERO TSNPDCL BELLAMPALLI
M090501724	C/E/46/Bills	09050123001513	16-05-2023	09050123700130	17-05-2023	1100	1100	0	1100	SPB	Payment of electricity charges for aurad	AEEE/O&M/SUBDIVN/GESCOM/AUR
M090501723	C/E.46/bills	09050123001514	16-05-2023	09050123700130	17-05-2023	970	970	0	970	SPB	Payment of electricity charges for kare	MSEDCL/RENAPUR
											Payment of electricity charges for renapur	MSEDCL/RENAPUR

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M090501696	C/E.46/Bills	09050123001515	16-05-2023	09050123700130	17-05-2023	39610	39610	0	39610	SPB	Payment of electricity charges for renapur	MSEDCL/RENAPUR
M090501722	C/E.46/Bills	09050123001516	16-05-2023	09050123700130	17-05-2023	1080	1080	0	1080	SPB	Payment of electricity charges for renapur	MSEDCL/RENAPUR
T090500379	C/E.46/bills	09050123001517	16-05-2023	09050123700130	17-05-2023	215267	215267	0	215267	SPB	Payment of electricity charges for ht/snf	TSSPDCL HYDERABAD VAN
T090500382	C/E.46/Bills	09050123001518	16-05-2023	09050123700130	17-05-2023	83990	83990	0	83990	SPB	Payment of electricity charges for ht/Snf	TSSPDCL HYDERABAD VAN
T090500376	C/E.46/Bills	09050123001519	16-05-2023	09050123700130	17-05-2023	236106	236106	0	236106	SPB	Payment of electricity charges for snf/HT	TSSPDCL HYDERABAD VAN
T090500524	C/E.46/Bills	09050123001520	16-05-2023	09050123700130	17-05-2023	395368	395368	0	395368	SPB	Payment of electricity charges for snf/HT	TSSPDCL VAN
T090500380	C/E.46/Bills	09050123001523	17-05-2023	09050123700130	17-05-2023	129147	129147	0	129147	SPB	Payment of electricity charges for HT/NLG	TSSPDCL HYDERABAD VAN
A090500789	C/E.46/Bills	09050123001524	17-05-2023	09050123700134	18-05-2023	52082	52082	0	52082	SPB	Payment of electricity charges for kuravi	AAO/ERO/TSNPDCCL/KURAVI
A090500555	C/E.46/Bills	09050123001525	17-05-2023	09050123700134	18-05-2023	206004	206004	0	206004	SPB	Payment of electricity charges for mabd	AAO/ERO/TSNPDCCL/MAHABUBABAD
S090502466	C/E.46/Bills	09050123001526	17-05-2023	09050123700134	18-05-2023	47446	47446	0	47446	SPB	Payment of electricity charges for kmpu	SO GESCOM COMPANY GESCOM OFFICE/KAMALAPUR, KALABURAGI
M090501653	C/E.46/Bills	09050123001527	17-05-2023	09050123700134	18-05-2023	23260	23260	0	23260	SPB	Payment of electricity charges for gdc	MSEDCL/GADCHANDUR
M090501652	C/E.46/Bills	09050123001529	17-05-2023	09050123700134	18-05-2023	48610	48610	0	48610	SPB	Payment of electricity charges for gdc	MSEDCL/GADCHANDUR
A090500914	SDCTS0018517198	09050123001549	18-05-2023	09050123700134	18-05-2023	874.04	874	0	874	SPB	TELEPHONE NO. 04027017699 OF CPM FROM 01.04.23 TO 30.04.2023	AO CASH BSNL HYDERABAD
S090501637	C/E.46/policy	09050123001551	18-05-2023	09050123700136	18-05-2023	36330	36330	0	36330	SPB	Payment of ASD charges to bdcr	SAO/TSNPDCCL/BHADRADRI KOTHAGUDEM
S090502069	C/E.46/policy	09050123001552	18-05-2023	09050123700136	18-05-2023	131550	131550	0	131550	SPB	Payment of ASD charges to mci	SR.ACCOUNTS OFFICER/CIRCLE OFFICE/MANCHERIAL
N090500466	C/E.46/policy	09050123001553	18-05-2023	09050123700136	18-05-2023	39940	39940	0	39940	SPB	Payment of ASD charges to kmnr	NPDCCL/SUPTD ENGINEER (OPS)/KARIMNAGAR
S090502367	C/E.46/policy	09050123001554	18-05-2023	09050123700136	18-05-2023	143530	143530	0	143530	SPB	Payment of ASD charges to wl/r	SAO/TSNPDCCL/HT/WGL/RURAL
S090502072	C/E.46/policy	09050123001555	18-05-2023	09050123700136	18-05-2023	200110	200110	0	200110	SPB	Payment of ASD charges to wl	SR.ACCOUNTS OFFICER/HT/WARANGALURBAN
S090502071	C/E.46/policy	09050123001556	18-05-2023	09050123700136	18-05-2023	273790	273790	0	273790	SPB	Payment of ASD charges to mabd	SR.ACCOUNTS OFFICER/HT/MAHABUBABAD
E090500211	C/E/46/LT/bills	09050123002398	14-06-2023	09050123700204	14-06-2023	27470	27470	0	27470	SPB	payment fo for LT Sc Latur road for may 23	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
A090500620	C/E/46/LT/bills	09050123002440	15-06-2023	09050123700207	15-06-2023	4101	4101	0	4101	SPB	payment of Electricity charges for ero KZJ	AAOEROKAZIPET
A090501081	C/E/46/LT/bills	09050123002441	15-06-2023	09050123700207	15-06-2023	25497	25497	0	25497	SPB	payment of Electricity charges for	AAO/SUB-ERO/KAMALAPUR
A090500551	C/E/46/LT/bills	09050123002442	15-06-2023	09050123700207	15-06-2023	37363	37363	0	37363	SPB	payment of Electricity charges for Ghanpur	AAO/ERO/GHANPUR
A090500833	C/E/46/LT/bills	09050123002443	15-06-2023	09050123700207	15-06-2023	9490	9490	0	9490	SPB	payment of Electricity charges for	AAO/ERO/TSNPDCCL/RAGHUNATHPA
A090500552	C/E/46/LT/bills	09050123002444	15-06-2023	09050123700207	15-06-2023	13248	13248	0	13248	SPB	payment of Electricity charges for	AAO/ERO/WARDHANNAPET
A090500608	C/E/46/LT/bills	09050123002446	15-06-2023	09050123700207	15-06-2023	33934	33934	0	33934	SPB	payment of Electricity charges for	AAOSUBERONEKKONDA
R090500573	C36E232400051593	09050123002459	15-06-2023	09050123700212	19-06-2023	496181.1	496181	8409.84	487771	SPB	SC Divn JIO Bill May 2023	RELIANCE JIO INFOCOMM LIMITED(MUMBAI)
A090500914	NDCMH2200135265	09050123002463	15-06-2023	09050123700212	19-06-2023	41300	41300	0	41300	SPB	Submission of BSNL ID No.1000017483	AO CASH BSNL HYDERABAD
A090500914	NDCSTS2200062520	09050123002464	15-06-2023	09050123700212	19-06-2023	83814	83814	0	83814	SPB	Submission of BSNL ID No.1000017335	AO CASH BSNL HYDERABAD
A090500914	NDCSTS2200061849	09050123002465	15-06-2023	09050123700212	19-06-2023	54813	54813	0	54813	SPB	Submission of BSNL ID No.10000017343	AO CASH BSNL HYDERABAD
A090500914	NDCAP2200085864	09050123002534	16-06-2023	09050123700212	19-06-2023	34604	34603.5	0.5	34603	SPB	Submission of BSNL ID No.1000017339	AO CASH BSNL HYDERABAD
A090500982	C/E/46/LT/bills	09050123002573	19-06-2023	09050123700214	20-06-2023	5280	5280	0	5280	SPB	payment fo for LT Sc Udgir road for may 23	ADDITIONAL/EXECUTIVE/ENGINEER /MSEDCL/UDGIR/URBAN
A090500554	C/E.46/Bills	09050123002574	19-06-2023	09050123700214	20-06-2023	121797	121797	0	121797	SPB	Payment of eletricity bills for JNG	AAO/ERO/JANGAON/NPDCL
A090500886	C/e.46/Bills	09050123002575	19-06-2023	09050123700214	20-06-2023	44626	44626	0	44626	SPB	Payment of eletricity bills for HNK	AAO/ERO/TOWN/HNK/NPDCL
A090500833	C/E.46/Bills	09050123002576	19-06-2023	09050123700214	20-06-2023	1052	1052	0	1052	SPB	Payment of eletricity bills for RGP	AAO/ERO/TSNPDCCL/RAGHUNATHPA
A090500551	C/E.46/Bills	09050123002577	19-06-2023	09050123700214	20-06-2023	35923	35923	0	35923	SPB	Payment of eletricity bills for GNP	AAO/ERO/GHANPUR
A090500620	C/E.46/Bills	09050123002578	19-06-2023	09050123700214	20-06-2023	6144	6144	0	6144	SPB	Payment of eletricity bills for KZJ	AAOEROKAZIPET
A090500555	C/E.46/Bills	09050123002579	19-06-2023	09050123700214	20-06-2023	1998	1998	0	1998	SPB	Payment of eletricity bills for MABD	AAO/ERO/TSNPDCCL/MAHABUBABAD
A090500982	C/E.46/Bills	09050123002580	19-06-2023	09050123700214	20-06-2023	117482	117482	0	117482	SPB	Payment of eletricity bills for udgir	ADDITIONAL/EXECUTIVE/ENGINEER /MSEDCL/UDGIR/URBAN
A090500605	C/e.46/Bills	09050123002581	19-06-2023	09050123700214	20-06-2023	2093	2093	0	2093	SPB	Payment of eletricity bills for palvancha	AAOEROTSNPDCLPALAVANCH
A090500675	C/E.46/Bills	09050123002582	19-06-2023	09050123700214	20-06-2023	11000	11000	0	11000	SPB	payment of eletricity charges for MCI	AAO ERO TSNPDCL MANCHERIAL
A090500936	C/E.46/bills	09050123002583	19-06-2023	09050123700214	20-06-2023	202088	202088	0	202088	SPB	payment of eletricity charges for sedam	AE(EI)/O&M/SUBDIVN/GESCOM/SE
A090501131	C/E.46/Bills	09050123002584	19-06-2023	09050123700214	20-06-2023	127932	127932	0	127932	SPB	payment of eletricity charges for ibrahim	AAO/ERO/APCPDCL/IBRAHIMPATNA
A090500789	C/E.46/Bills	09050123002586	20-06-2023	09050123700214	20-06-2023	84036	84036	0	84036	SPB	Payment of eletricity bills for Kuravi	AAO/ERO/TSNPDCCL/KURAVI
S090501502	451908	09050123001959	31-05-2023	09050123700162	31-05-2023	5585410	5585410	0	5585410	SPB	PAYMENT OF ACD FOR MTMP TSS FOR	SAO/TSSPDCL/SURYAPET
S090502722	451902	09050123001960	31-05-2023	09050123700162	31-05-2023	6062948	6062948	0	6062948	SPB	acd 2023-24 for aler tss	SR.ACCOUNTS OFFICER TSSPDCL YADADRI
S090500067	451903	09050123001962	31-05-2023	09050123700162	31-05-2023	7590140	7590140	0	7590140	SPB	ACD OF DKJ/TSS - 2023-24	Sr.Accounts Officer,Opn/Khammam
0905S503139	451907	09050123001964	31-05-2023	09050123700162	31-05-2023	10277020	1E+07	0	1E+07	SPB	PAYMENT OF ACD FOR KHPI/TSS FOR 2023-24	SR.ACCOUNTS OFFICER, OPERATION, TSNPDCL,
0905D00125	C/E/46/bills	09050123001986	02-06-2023	09050123700166	02-06-2023	3130	3130	0	3130	SPB	payment of Electricity charges for LC-7 apr	MSEDCL/GADCHANDUR
T090500669	C/E/46/bills	09050123001991	02-06-2023	09050123700166	02-06-2023	72498	72498	0	72498	SPB	payment of HT SC HDC1225 Electricity	TSSPDCL/HYB
A090500871	6612000329	09050123002010	02-06-2023	09050123700174	05-06-2023	244442	244442	0	244442	SPB	AZURE SOLAR BILL JAN 2023	AZURE POWER ROOFTOP EIGHT PRIVATE LIMITED

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A090500871	6612000335	09050123002011	02-06-2023	09050123700174	05-06-2023	300102	300101	0	300101	SPB	AZURE SOLAR BILL Feb 2023	AZURE POWER ROOFTOP EIGHT PRIVATE LIMITED
H090500104	140302666	09050123002080	06-06-2023	09050123700179	07-06-2023	350232	350232	0	350232	SPB	SNF station water bill for the month of May-	HMWSS
H090500190	140163573	09050123002106	06-06-2023	09050123700179	08-06-2023	452130	452130	0	452130	SPB	LPI station water bill for the month of May-	HMWSSB LINGAMPALLY
G090500693	E3/18963/2017	09050123002109	06-06-2023	09050123700179	07-06-2023	792000	792000	0	792000	SPB	KZJ station water bill - 01.09.2022 - 30.04.2023 (water supplied by water	GWMC/WARANGAL
E090500211	C/E/46/LT/bills	09050123002120	06-06-2023	09050123700178	07-06-2023	28808	28808	0	28808	SPB	payment of Electricity charges for LTRR,ROHINA may 2023	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
E090500211	C/E/46/LT/bills	09050123002121	06-06-2023	09050123700178	07-06-2023	700	700	0	700	SPB	payment of Electricity charges for Chakur May 2023	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
A090500984	C/E/46/LT/bills	09050123002122	06-06-2023	09050123700178	07-06-2023	37133	37133	0	37133	SPB	payment of Electricity charges for	ASST/ENGINEER/MSEDCL/UDGIR/R
A090500550	C/E/46/LT/bills	09050123002123	06-06-2023	09050123700178	07-06-2023	12725	12725	0	12725	SPB	payment of Electricity charges for HNM	AAO/ERO/RURAL/HANAMKONDA/NP
S090502482	C/E/46/LT/bills	09050123002124	06-06-2023	09050123700178	07-06-2023	39717	39717	0	39717	SPB	payment of Electricity charges for Gundi	SAO/TSNPDC/LKARIMNAGAR
A090500992	C/E/46/LT/bills	09050123002125	06-06-2023	09050123700178	07-06-2023	4514	4514	0	4514	SPB	payment of Electricity charges for KNR town May 2023	AAO/ERO/TSNPDC/LTOWN-II/KARIMNAGAR
A090500990	C/E/46/LT/bills	09050123002126	06-06-2023	09050123700178	07-06-2023	181	181	0	181	SPB	payment of Electricity charges for	AAO/ERO/HUZURABAD/TSNPDC/L
A090500993	C/E/46/LT/bills	09050123002127	06-06-2023	09050123700178	07-06-2023	32948	32948	0	32948	SPB	payment of Electricity charges for Jagtial	AAO/ERO/TOWN/JAGTIAL
S090502476	C/E/46/LT/bills	09050123002128	06-06-2023	09050123700178	07-06-2023	1050	1050	0	1050	SPB	payment of Electricity charges for Mallial May 2023	SAO/HT/TSNPDC/LJAGTIYAL O/O SE/OP/TSNPDC/L
A090500994	C/E/46/LT/bills	09050123002129	06-06-2023	09050123700178	07-06-2023	15044	15044	0	15044	SPB	payment of Electricity charges for metpally	AAO/ERO/NPDC/L-LTD/METPALLY
A090500995	C/E/46/LT/bills	09050123002130	06-06-2023	09050123700178	07-06-2023	8245	8245	0	8245	SPB	payment of Electricity charges for korutla	AAO/ERO/KORUTLA/TSNPDC/L
A090500987	C/E/46/LT/bills	09050123002131	06-06-2023	09050123700178	07-06-2023	48898	48898	0	48898	SPB	payment of Electricity charges for	AAO/ERO/SULTANABAD/TSNPDC/L
A090500986	C/E/46/LT/bills	09050123002132	06-06-2023	09050123700178	07-06-2023	167694	167694	0	167694	SPB	payment of Electricity charges for PDPL	AAO/ERO/PEDDAPALLY/TSNPDC/L
A090500988	C/E/46/LT/bills	09050123002133	06-06-2023	09050123700178	07-06-2023	26411	26411	0	26411	SPB	payment of Electricity charges for RDM	AAO/SUB-
A090500985	C/E/46/LT/bills	09050123002134	06-06-2023	09050123700178	07-06-2023	2725	2725	0	2725	SPB	payment of Electricity charges for	AAO/ERO/GODAVARIKHANI/TSNPDC/L
A090500991	C/E/46/LT/bills	09050123002135	07-06-2023	09050123700178	07-06-2023	2119	2119	0	2119	SPB	payment of Electricity charges for KNR rural May 2023	AAO/ERO/RURAL/TSNPDC/LKARIMN AGAAR
H090500041	140395569	09050123002155	07-06-2023	09050123700179	07-06-2023	5482	5482	0	5482	SPB	NCH station water bill for the month of May-2023	HMWSSB/MMTS NATURE CURE HOSPITAL
A090500914	NDCTS2200061885	09050123002166	07-06-2023	09050123700184	08-06-2023	876340	876339	14854.2	861485	SPB	Submission of BSNL ID No.1000012689	AO CASH BSNL HYDERABAD
A090500914	NDCTS2200062756	09050123002167	07-06-2023	09050123700184	08-06-2023	651173	651173	11036.8	640136	SPB	Submission of BSNL ID No.1000035573	AO CASH BSNL HYDERABAD
A090500914	NDCKA2200229856	09050123002168	07-06-2023	09050123700184	08-06-2023	211225	211225	0	211225	SPB	Submission of BSNL ID No.1000111747	AO CASH BSNL HYDERABAD
A090500914	NDCTS2200062797	09050123002169	07-06-2023	09050123700184	08-06-2023	217005	217005	0	217005	SPB	Submission of BSNL ID No.1000111747	AO CASH BSNL HYDERABAD
A090500914	NDCTS2200063561	09050123002170	07-06-2023	09050123700184	08-06-2023	201190	201190	0	201190	SPB	Submission of BSNL ID No.1000328980	AO CASH BSNL HYDERABAD
0905A000662	KMM063	09050123002177	07-06-2023	09050123700181	07-06-2023	40572500	4.1E+07	0	4.1E+07	SPB	HT BILL OF DKJ-TSS FOR THE MONTH	TGPDCL POOL A/C NO.62344459665
0905A000662	KMM061	09050123002179	07-06-2023	09050123700181	07-06-2023	35543167	3.6E+07	0	3.6E+07	SPB	HT BILL OF BKL-TSS FOR THE MONTH	TGPDCL POOL A/C NO.62344459665
0905A000662	WGL009	09050123002181	07-06-2023	09050123700181	07-06-2023	26664861	2.7E+07	0	2.7E+07	SPB	HT BILL OF NKD-TSS FOR THE MONTH	TGPDCL POOL A/C NO.62344459665
0905A000662	JGN005	09050123002183	07-06-2023	09050123700181	07-06-2023	26924014	2.7E+07	0	2.7E+07	SPB	HT BILL OF GNP-TSS FOR THE MONTH	TGPDCL POOL A/C NO.62344459665
0905A000662	KRN075	09050123002184	07-06-2023	09050123700181	07-06-2023	25481772	2.5E+07	0	2.5E+07	SPB	HT BILL OF JMK-TSS FOR THE MONTH	TGPDCL POOL A/C NO.62344459665
0905A000662	PDL012	09050123002186	07-06-2023	09050123700181	07-06-2023	35201975	3.5E+07	0	3.5E+07	SPB	HT BILL OF RDM-TSS FOR THE MONTH	TGPDCL POOL A/C NO.62344459665
A090500555	C/E.46/Bills	09050123002596	20-06-2023	09050123700214	20-06-2023	260397	260397	0	260397	SPB	Payment of eletricity bills for MABD	AAO/ERO/TSNPDC/LMAHABUBABAD
S090502526	C/E/46/HT/ACD	09050123002600	21-06-2023	09050123700217	21-06-2023	78052	78052	0	78052	SPB	Payment of HT Sc NO CBC3109 ACD	SAO/TSSPDCL/CYBERCITY
A090500833	C/E.46/5	09050123002602	21-06-2023	09050123700217	21-06-2023	1798	1798	0	1798	SPB	payment of ACD charges for RGP	AAO/ERO/TSNPDC/LRAGHUNATHPA
A090501204	C/E/46/LT/regula	09050123002603	21-06-2023	09050123700217	21-06-2023	19944	19944	0	19944	SPB	payment for regularization of load LT SC No	AAO/ERO/SAINIKPURI
A090500984	C/E/46/LT/bills	09050123002675	22-06-2023	09050123700225	23-06-2023	2180	2180	0	2180	SPB	payment of LT bills shellal LC 80	ASST/ENGINEER/MSEDCL/UDGIR/R
M090501652	C/E/46/LT/bills	09050123002676	22-06-2023	09050123700225	23-06-2023	58050	58050	0	58050	SPB	payment for LT bills GDCR for the month	MSEDCL/GADCHANDUR
M090501653	C/E/46/LT/bills	09050123002677	22-06-2023	09050123700225	23-06-2023	4620	4620	0	4620	SPB	payment of LT bills for GDCR CL535 for the	MSEDCL/GADCHANDUR
A090500670	C/E/46/LT/bills	09050123002678	22-06-2023	09050123700225	23-06-2023	116366	116366	0	116366	SPB	payment for LT bills for RECH for the month	AAO ERO TSNPDCI BELLAMPALLI
M090501725	C/E.46/Bills	09050123002712	23-06-2023	09050123700225	23-06-2023	50	50	0	50	SPB	Payment of eletricity charges for pari	MSEDCL/PA
M090501651	C/E.46/Bills	09050123002713	23-06-2023	09050123700225	23-06-2023	203658	203658	0	203658	SPB	Payment of eletricity charges for rajura	MSEDCL/RAJURA
0905E500122	C/E.46/Bills	09050123002714	23-06-2023	09050123700225	23-06-2023	17443	17443	0	17443	SPB	Payment of eletricity charges for GHAT	EX.
S090502466	C/E/46/LT/bills	09050123002715	23-06-2023	09050123700225	23-06-2023	76096	76096	0	76096	SPB	payment for LT bills kamalapurfor the month may 2023	SO GESCOM COMPANY GESCOM OFFICE/KAMALAPUR, KALABURAGI
E090500211	C/E/46/LT/bills	09050123002716	23-06-2023	09050123700225	23-06-2023	15622	15622	0	15622	SPB	payment of LT bills for UDGIR for month of June23	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
G090500693	15	09050123002727	26-06-2023	09050123700226	26-06-2023	46672500	4667250	0	4667250	SPB	KZJ station water bill - 01.12.2022 -	GWMC/WARANGAL
T090500656	C/E/46/LT/SD	09050123002736	26-06-2023	09050123700227	26-06-2023	8000	8000	0	8000	SPB	payment of SD for new SC at Neredmet by	TSSPDCL/habsiguda
A090500852	C/e.46/Bills	09050123002757	27-06-2023	09050123700232	27-06-2023	52580	52580	0	52580	SPB	Payment of eletricity charges for aurad	AEEE/O&M/SUBDIVN/GESCOM/AUR
A090500851	C/E.46/Bills	09050123002758	27-06-2023	09050123700232	27-06-2023	128743	128743	0	128743	SPB	Payment of eletricity charges for bhalki	AEEE/O&M/SUBDIVN/GESCOM/BHA
A090500855	C/E.46/Bills	09050123002759	27-06-2023	09050123700232	27-06-2023	146767	146767	0	146767	SPB	Payment of eletricity charges for hmbd	AEEE/O&M/SUBDIVN/GESCOM/HUM NABAD
M090501651	C/E.46/bills	09050123002760	27-06-2023	09050123700232	27-06-2023	29950	29950	0	29950	SPB	Payment of eletricity charges for rajura	MSEDCL/RAJURA
A090500646	C/E/46/Bills	09050123002761	27-06-2023	09050123700232	27-06-2023	52484	52484	0	52484	SPB	Payment of eletricity charges for asifa	AAOEROTSNPDC/LASIFABAD
A090500850	C/E.46/Bills	09050123002762	27-06-2023	09050123700232	27-06-2023	204	204	0	204	SPB	Payment of eletricity charges for bidar	AEEE/O&M/SUBDIVN/GESCOM/BIDA
0905D00125	C/E/46/Bills	09050123002763	27-06-2023	09050123700232	27-06-2023	7880	7880	0	7880	SPB	Payment of eletricity charges for balarshah	MSEDCL/GADCHANDUR
A090500693	C/E.46/Bills	09050123002765	27-06-2023	09050123700233	27-06-2023	230588	230588	0	230588	SPB	Payment of eletricity charges for skzr	AAO ERO SIRPURKAGAZNAGAR

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H090500113	29	09050223001098	25-05-2023	09050223700154	26-05-2023	399992	399992	14514	385478	SPB	BILL FOR QTN NO C/E/29/TRD/QTN/2023-	H.R.K.ENTERPRISES	
M090501063	23	09050223001556	23-06-2023	09050223700219	23-06-2023	962086	962086	128852	833234	SPB		MSLAKSHMI ENTERPRISES	
S090502070	C/E/46/HT/bills	09050123002258	09-06-2023	09050123700192	12-06-2023	1429938	1429938	0	1429938	SPB	payment for ht bill for RDM may 2023	SR.ACCOUNTS OFFICER/TSNPDCL/PEDDAPALLY	
S090502367	C/E/46/HT/bills	09050123002259	09-06-2023	09050123700192	09-06-2023	549962	549962	0	549962	SPB	payment of Electricity charges for HT bill payment of Electricity charges for HT bill Hanamkonda urban May 2023	SAO/TSNPDCL/HT/WGL/RURAL SR.ACCOUNTS OFFICER/HT/WARANGALURBAN	
S090502072	C/E/46/HT/bills	09050123002260	09-06-2023	09050123700192	12-06-2023	2778778	2778778	0	2778778	SPB	payment of Electricity charges for HT SC MCI May 2023	SR.ACCOUNTS OFFICER/CIRCLE OFFICE/MANCHERIAL	
S090502069	C/E/46/HT/bills	09050123002261	09-06-2023	09050123700192	12-06-2023	1508016	1508016	0	1508016	SPB	payment of Electricity charges for HT Sc BDCR May 2023	SAO/TSNPDCL/BHADRADRI KOTHAGUDEM	
S090501637	C/E/46/HT/bills	09050123002262	09-06-2023	09050123700192	09-06-2023	594413	594413	0	594413	SPB	payment for HT bill for MABD may 2023	SR.ACCOUNTS OFFICER/HT/MAHABUBABAD	
S090502071	C/E/46/HT/bills	09050123002263	09-06-2023	09050123700192	09-06-2023	681091	681091	0	681091	SPB	HT ENERGY BILL OF ALER TSS FOR MAY 2023	TSSPDCL-HT SC NO. YDD294 OF DIVISIONAL RAILWAY MANAGER	
T090500408	YDD294	09050123002264	09-06-2023	09050123700194	12-06-2023	34767013	3.5E+07	0	3.5E+07	SPB	HT ENERGY BILL OF SNF TSS FOR MAY	TSSPDCL-HT SC NO.BJH465	
T090500409	BJH465	09050123002265	09-06-2023	09050123700194	12-06-2023	42393530	4.2E+07	0	4.2E+07	SPB	HT ENERGY BILL OF MTMP TSS FOR	TSSPDCL-HT SC NO.SPT1232	
T090500412	SPT1232	09050123002266	09-06-2023	09050123700194	12-06-2023	11322399	1.1E+07	0	1.1E+07	SPB	HT BILL OF MQR TSS FOR MAY 2023	AEE, GESCOM, SEDAM	
0905A201897	HTP14	09050123002267	09-06-2023	09050123700194	12-06-2023	39791740	4E+07	0	4E+07	SPB	HT ENERGY BILL OF KI TSS FOR MAY 2023	APSPDCL HTS NO.VJA451 DIV RLY MANAGER, TRACTION KONDAPALLI	
0905A000675	VJA451	09050123002268	09-06-2023	09050123700194	12-06-2023	32820518	3.3E+07	0	3.3E+07	SPB	PRS Kukatpalli water bill - May 2023	HMWSSB (KUKATPALLY)	
H090500012	139956707	09050123002284	12-06-2023	09050123700193	12-06-2023	3134	3134	0	3134	SPB	HYB station water bill - May 2023	HMWSSB	
H090500154	140420620	09050123002285	12-06-2023	09050123700193	12-06-2023	4520625	4520625	0	4520625	SPB	BMT station water bill for the month of Mar-	HMWSSB (S.C.R.BEGUMPET)	
0905S202009	138071541	09050123002286	12-06-2023	09050123700193	12-06-2023	18172	18172	0	18172	SPB	Submission of Corporate Bill No.23442100	AO CASH BSNL HYDERABAD	
A090500914	SDCTS0018831524	09050123002288	12-06-2023	09050123700195	12-06-2023	65570	65570	0	65570	SPB	HT ENERGY BILL OF GT TSS FOR MAY	TSSPDCL-HT SC NO.HGB546	
T090500407	HGB546	09050123002312	12-06-2023	09050123700194	12-06-2023	47332128	4.7E+07	0	4.7E+07	SPB	HT ENERGY BILL OF TDU TSS FOR MAY 2023	TSSPDCL-HT SC NO.VKB1369 OF THE SENIOR DIVISIONAL ELECTRIC	
T090500410	VKB1369	09050123002313	12-06-2023	09050123700194	12-06-2023	23037568	2.3E+07	0	2.3E+07	SPB	HT ENERGY BILL OF VKB TSS FOR MAY 2023	TSSPDCL-HT SC NO.VKB1425 OF M/S RTSS, VIKARABAD	
T090500411	VKB1425	09050123002314	12-06-2023	09050123700194	12-06-2023	32300864	3.2E+07	0	3.2E+07	SPB	payment for LT bills for Kothagudem may 2023	SAO/TSNPDCL/BHADRADRI KOTHAGUDEM	
S090501637	C/E/46/LT/bills	09050123002369	13-06-2023	09050123700199	14-06-2023	35858	35858	0	35858	SPB	payment for HT bill for CHPHT-17 may 2023	AEE(EI)/O&M/SUBDIVN/GESCOM/CH ITTAPUR	
A090500935	C/E/46/HT/bills	09050123002370	13-06-2023	09050123700199	14-06-2023	379968	379968	0	379968	SPB	payment for HT bill for CBC 3109 may 2023	TSSPDCL HYDERABAD VAN	
T090500376	C/E/46/HT/bills	09050123002371	13-06-2023	09050123700199	14-06-2023	240589	240589	0	240589	SPB	payment for HT bill for PRLI may 2023	MSEDCL/BEEED	
M090501516	C/E/46/HT/bills	09050123002372	13-06-2023	09050123700199	14-06-2023	498660	498660	0	498660	SPB	payment for HT bill for MAGH may 2023	MSEDCL CHANDRAPUR	
M090501520	C/E/46/HT/bills	09050123002373	13-06-2023	09050123700199	14-06-2023	306820	306820	0	306820	SPB	payment for HT bill for RRs-415 may 2023	TSSPDCL HYDERABAD VAN	
T090500383	C/E/46/HT/bills	09050123002374	13-06-2023	09050123700199	14-06-2023	346244	346244	0	346244	SPB	payment for HT bill for HDC001 may 2023	TSSPDCL HYDERABAD VAN	
T090500377	C/E/46/HT/bills	09050123002375	13-06-2023	09050123700199	14-06-2023	1368384	1368384	0	1368384	SPB	payment for HT bill for HTBP-16 may 2023	AEEE/O&M/SUBDIVN/GESCOM/BHA	
A090500851	C/E/46/HT/bills	09050123002376	13-06-2023	09050123700199	14-06-2023	78191	78191	0	78191	SPB	payment for HT bill for HDc1225 may 2023	TSSPDCL/HYB	
T090500669	C/E/46/HT/bills	09050123002379	14-06-2023	09050123700199	14-06-2023	725040	725040	0	725040	SPB	Landline Telephone No. 04027017699 Bill of from 01 05 23 to 31 05 2023	AO CASH BSNL HYDERABAD	
A090500914	SDCTS0018707518	09050123002380	14-06-2023	09050123700205	14-06-2023	877.38	877	0	877	SPB	payment for HT bill for NLG423 may 2023	TSSPDCL HYDERABAD VAN	
T090500380	C/E/46/HT/bills	09050123002382	14-06-2023	09050123700204	14-06-2023	149287	149287	0	149287	SPB	payment for HT bill for MRGHT-02 may 2023	ASST.EXECUTIVE ENGINEER/EI/RSD/GESCOM/KALBU	
A090500889	C/E/46/HT/bills	09050123002383	14-06-2023	09050123700204	14-06-2023	64875	64875	0	64875	SPB	payment for LT bill for Sulehali may 2023	AEE(EI)/O&M/SUBDIVN/GESCOM/WA	
A090500937	C/E/46/LT/bills	09050123002384	14-06-2023	09050123700204	14-06-2023	16297	16297	0	16297	SPB	payment fo for LT Sc Pangaon for may 23	MSEDCL/RENAPUR	
M090501722	C/E/46/LT/bills	09050123002387	14-06-2023	09050123700204	14-06-2023	1090	1090	0	1090	SPB	payment for the LT SC No karepur for may	MSEDCL/RENAPUR	
M090501723	C/E/46/LT/bills	09050123002388	14-06-2023	09050123700204	14-06-2023	1070	1070	0	1070	SPB	payment for LT bill for Karepur may 2023	MSEDCL/RENAPUR	
M090501724	C/E/46/LT/bills	09050123002390	14-06-2023	09050123700204	14-06-2023	1110	1110	0	1110	SPB	payment fo for LT Sc pngaon,renapur road	MSEDCL/RENAPUR	
M090501696	C/E/46/LT/bills	09050123002391	14-06-2023	09050123700204	14-06-2023	52650	52650	0	52650	SPB	payment fo for LT Sc Jaggaiah pet for may	AAO/SUB-	
A090500946	C/E/46/LT/bills	09050123002392	14-06-2023	09050123700204	14-06-2023	64416	64416	0	64416	SPB	payment of Electricity charges for renapuy	MSEDCL/RENAPUR	
M090501695	C/E/46/LT/bills	09050123002393	14-06-2023	09050123700204	14-06-2023	1120	1120	0	1120	SPB	payment fo for LT Sc GTU road for may 23	EX.	
0905E500122	C/E/46/LT/bills	09050123002394	14-06-2023	09050123700204	14-06-2023	1190	1190	0	1190	SPB	payment fo for LT Sc Khammam for may 23	Sr.Accounts Officer,Opn/Khammam	
S090500067	C/E/46/LT/bills	09050123002396	14-06-2023	09050123700204	14-06-2023	324812	324812	0	324812	SPB	SUPPL. BILL FOR B.U. 0905885	MULTIPLE PAYEE	
000000000		09050723002156	30-06-2023	09050723700254	30-06-2023	376000	376000	0	376000	SUB	WCA-IOD ON04.09.2021	MULTIPLE PAYEE	
000000000		09050723002159	30-06-2023	09050723700258	30-06-2023	732024	732024	0	732024	SUB	SUPPL. BILL FOR B.U. 0905834	MULTIPLE PAYEE	
000000000		09050723002165	30-06-2023	09050723700247	30-06-2023	88954	88954	30	88924	SUB	SUPPL. BILL FOR B.U. 0905776	MULTIPLE PAYEE	
000000000		09050723001509	12-06-2023	09050723700195	12-06-2023	195319	195319	0	195319	SUB	salary for MAY 2023	MULTIPLE PAYEE	
000000000		09050723001512	12-06-2023	09050723700191	12-06-2023	83356	83356	30	83326	SUB	salary for MAY 2023	MULTIPLE PAYEE	
000000000		09050723001513	12-06-2023	09050723700193	12-06-2023	83356	83356	30	83326	SUB	SUPPL. BILL FOR B.U. 0905170	MULTIPLE PAYEE	
000000000		09050723001514	13-06-2023	09050723700198	13-06-2023	80776	80776	0	80776	SUB	SUPPL. BILL FOR B.U. 0905669	MULTIPLE PAYEE	
000000000		09050723001515	13-06-2023	09050723700198	13-06-2023	43506	43506	0	43506	SUB	SUPPL. BILL FOR B.U. 0905676	MULTIPLE PAYEE	
000000000		09050723001517	13-06-2023	09050723700198	13-06-2023	11967	11967	0	11967	SUB	SUPPL. BILL FOR B.U. 0905634	MULTIPLE PAYEE	
000000000		09050723001518	13-06-2023	09050723700198	13-06-2023	2884	2884	0	2884	SUB	SUPPL. BILL FOR B.U. 0905001	MULTIPLE PAYEE	
000000000		09050723001519	13-06-2023	09050723700198	13-06-2023	27724	27724	0	27724	SUB			

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00000000		09050723001520	13-06-2023	09050723700198	13-06-2023	24424	24424	0	24424	SUB	SUPPL. BILL FOR B.U. 0905001	MULTIPLE PAYEE
00000000		09050723001521	13-06-2023	09050723700198	13-06-2023	7848	7848	0	7848	SUB	SUPPL. BILL FOR B.U. 0905001	MULTIPLE PAYEE
00000000		09050723001522	13-06-2023	09050723700198	13-06-2023	9304	9304	0	9304	SUB	SUPPL. BILL FOR B.U. 0905001	MULTIPLE PAYEE
00000000		09050723001523	13-06-2023	09050723700213	13-06-2023	6865	6865	0	6865	SUB	SUPPL. BILL FOR B.U. 0905671	MULTIPLE PAYEE
00000000		09050723001525	13-06-2023	09050723700194	13-06-2023	555177	555177	0	555177	SUB	SUPPL. BILL FOR B.U. 0905163	MULTIPLE PAYEE
00000000		09050723001526	13-06-2023	09050723700197	13-06-2023	200826	200826	12780	188046	SUB	SUPPL. BILL FOR B.U. 0905903	MULTIPLE PAYEE
00000000		09050723001527	13-06-2023	09050723700196	13-06-2023	155078	155078	30	155048	SUB	SUPPL. BILL FOR B.U. 0905170	MULTIPLE PAYEE
00000000		09050723001529	14-06-2023	09050723700200	14-06-2023	41676	41676	30	41646	SUB	SUPPL. BILL FOR B.U. 0905836	MULTIPLE PAYEE
00000000		09050723001531	14-06-2023	09050723700199	14-06-2023	100785	100785	5542	95243	SUB	SUPPL. BILL FOR B.U. 0905189	MULTIPLE PAYEE
00000000		09050723001533	15-06-2023	09050723700202	15-06-2023	13100	13100	0	13100	SUB	SUPPL. BILL FOR B.U. 0905830	MULTIPLE PAYEE
00000000		09050723001536	15-06-2023	09050723700213	15-06-2023	1659	1659	0	1659	SUB	SUPPL. BILL FOR B.U. 0905856	MULTIPLE PAYEE
00000000		09050723001538	15-06-2023	09050723700202	15-06-2023	111825	111825	0	111825	SUB	SUPPL. BILL FOR B.U. 0905830	MULTIPLE PAYEE
00000000		09050723001541	15-06-2023	09050723700213	15-06-2023	6665	6665	0	6665	SUB	SUPPL. BILL FOR B.U. 0905675	MULTIPLE PAYEE
00000000		09050723001555	16-06-2023	09050723700215	16-06-2023	54645	54645	30	54615	SUB	SUPPL. BILL FOR B.U. 0905849	MULTIPLE PAYEE
00000000		09050723001556	16-06-2023	09050723700216	16-06-2023	149147	149147	30	149117	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001559	16-06-2023	09050723700206	16-06-2023	102076	102076	30	102046	SUB	salary for MAY 2023	MULTIPLE PAYEE
00000000		09050723001562	20-06-2023	09050723700217	20-06-2023	50850	50850	30	50820	SUB	SUPPL. BILL FOR B.U. 0905844	MULTIPLE PAYEE
00000000		09050723001563	20-06-2023	09050723700217	20-06-2023	47730	47730	30	47700	SUB	SUPPL. BILL FOR B.U. 0905849	MULTIPLE PAYEE
00000000		09050723001565	20-06-2023	09050723700213	20-06-2023	9396	9396	0	9396	SUB	SUPPL. BILL FOR B.U. 0905163	MULTIPLE PAYEE
00000000		09050723001566	20-06-2023	09050723700212	20-06-2023	159480	159480	30	159450	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723001567	20-06-2023	09050723700208	20-06-2023	22458	22458	0	22458	SUB	SUPPL. BILL FOR B.U. 0905667	MULTIPLE PAYEE
00000000		09050723001568	20-06-2023	09050723700207	20-06-2023	167394	167394	10030	157364	SUB	SUPPL. BILL FOR B.U. 0905027	MULTIPLE PAYEE
00000000		09050723001570	20-06-2023	09050723700214	20-06-2023	27985	27985	0	27985	SUB	SUPPL. BILL FOR B.U. 0905849	MULTIPLE PAYEE
00000000		09050723001571	20-06-2023	09050723700214	20-06-2023	63685	63685	0	63685	SUB	SUPPL. BILL FOR B.U. 0905849	MULTIPLE PAYEE
00000000		09050723001572	20-06-2023	09050723700214	20-06-2023	72544	72544	0	72544	SUB	SUPPL. BILL FOR B.U. 0905830	MULTIPLE PAYEE
00000000		09050723001573	20-06-2023	09050723700214	20-06-2023	32178	32178	0	32178	SUB	SUPPL. BILL FOR B.U. 0905830	MULTIPLE PAYEE
00000000		09050723001574	20-06-2023	09050723700214	20-06-2023	62603	62603	0	62603	SUB	SUPPL. BILL FOR B.U. 0905830	MULTIPLE PAYEE
00000000		09050723001575	20-06-2023	09050723700214	20-06-2023	42880	42880	0	42880	SUB	SUPPL. BILL FOR B.U. 0905850	MULTIPLE PAYEE
00000000		09050723001576	20-06-2023	09050723700214	20-06-2023	39200	39200	0	39200	SUB	SUPPL. BILL FOR B.U. 0905835	MULTIPLE PAYEE
00000000		09050723001577	20-06-2023	09050723700214	20-06-2023	42880	42880	0	42880	SUB	SUPPL. BILL FOR B.U. 0905845	MULTIPLE PAYEE
00000000		09050723001578	20-06-2023	09050723700214	20-06-2023	31840	31840	0	31840	SUB	SUPPL. BILL FOR B.U. 0905776	MULTIPLE PAYEE
00000000		09050723001582	21-06-2023	09050723700212	21-06-2023	73057	73057	20554	52503	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723001583	21-06-2023	09050723700250	21-06-2023	36828	36828	0	36828	SUB	SUPPL. BILL FOR B.U. 0905001	MULTIPLE PAYEE
00000000		09050723001584	21-06-2023	09050723700278	21-06-2023	28200	28200	0	28200	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723001585	21-06-2023	09050723700278	21-06-2023	18191	18191	0	18191	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723001586	21-06-2023	09050723700249	21-06-2023	13780	13780	0	13780	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723001587	21-06-2023	09050723700250	21-06-2023	30583	30583	0	30583	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723001588	21-06-2023	09050723700278	21-06-2023	147862	147862	0	147862	SUB	SUPPL. BILL FOR B.U. 0905661	MULTIPLE PAYEE
00000000		09050723001589	21-06-2023	09050723700250	21-06-2023	87996	87996	0	87996	SUB	SUPPL. BILL FOR B.U. 0905672	MULTIPLE PAYEE
00000000		09050723001590	21-06-2023	09050723700278	21-06-2023	21969	21969	0	21969	SUB	SUPPL. BILL FOR B.U. 0905661	MULTIPLE PAYEE
00000000		09050723001592	21-06-2023	09050723700217	21-06-2023	92992	92992	30	92962	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001593	21-06-2023	09050723700217	21-06-2023	86186	86186	30	86156	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001594	21-06-2023	09050723700217	21-06-2023	90457	90457	30	90427	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001605	22-06-2023	09050723700250	22-06-2023	155459	155459	0	155459	SUB	SUPPL. BILL FOR B.U. 0905676	MULTIPLE PAYEE
00000000		09050723001606	22-06-2023	09050723700220	22-06-2023	21100	21100	0	21100	SUB	SUPPL. BILL FOR B.U. 0905664	MULTIPLE PAYEE
00000000		09050723001608	22-06-2023	09050723700250	22-06-2023	43207	43207	0	43207	SUB	SUPPL. BILL FOR B.U. 0905675	MULTIPLE PAYEE
00000000		09050723001610	22-06-2023	09050723700250	22-06-2023	31019	31019	0	31019	SUB	SUPPL. BILL FOR B.U. 0905635	MULTIPLE PAYEE
00000000		09050723001619	22-06-2023	09050723700221	22-06-2023	67239	67239	30	67209	SUB	LAST SALARY OF BISHAKA NAG FOR THE MONTH OF 31/05/203	MULTIPLE PAYEE
00000000		09050723001620	22-06-2023	09050723700221	22-06-2023	73284	73284	30	73254	SUB	LAST SALARY OF MOHD SHAWKAT FOR THE MONTH OF 31/05/2023	MULTIPLE PAYEE
00000000		09050723001621	23-06-2023	09050723700222	23-06-2023	142340	142340	30	142310	SUB	SUPPL. BILL FOR B.U. 0905776	MULTIPLE PAYEE
00000000		09050723001646	26-06-2023	09050723700250	26-06-2023	65353	65353	0	65353	SUB	SUPPL. BILL FOR B.U. 0905835	MULTIPLE PAYEE
00000000		09050723001647	26-06-2023	09050723700249	26-06-2023	3204	3204	0	3204	SUB	SUPPL. BILL FOR B.U. 0905133	MULTIPLE PAYEE
00000000		09050723001648	26-06-2023	09050723700249	26-06-2023	2420	2420	0	2420	SUB	SUPPL. BILL FOR B.U. 0905133	MULTIPLE PAYEE
00000000		09050723001700	27-06-2023	09050723700249	27-06-2023	17951	17951	0	17951	SUB	SUPPL. BILL FOR B.U. 0905341	MULTIPLE PAYEE
00000000		09050723001732	27-06-2023	09050723700223	27-06-2023	162831	162831	30	162801	SUB	LAST SALARY BILL OF MD IFTHAKHARUDDIN FOR THE MONTH OF	MULTIPLE PAYEE
00000000		09050723001849	28-06-2023	09050723700250	28-06-2023	54400	54400	0	54400	SUB	SUPPL. BILL FOR B.U. 0905776	MULTIPLE PAYEE
00000000		09050723000888	23-05-2023	09050723700128	23-05-2023	68648	68648	30	68618	SUB	N R LAST SALARY BILL	MULTIPLE PAYEE
00000000		09050723000891	24-05-2023	09050723700133	24-05-2023	26548	26548	30	26518	SUB	salary for Feb 2023	MULTIPLE PAYEE
00000000		09050723000922	25-05-2023	09050723700161	25-05-2023	127688	127688	0	127688	SUB	SUPPL. BILL FOR B.U. 0905855	MULTIPLE PAYEE
00000000		09050723000954	25-05-2023	09050723700136	25-05-2023	72672	72672	30	72642	SUB	SUPPL. BILL FOR B.U. 0905317	MULTIPLE PAYEE
00000000		09050723000959	26-05-2023	09050723700138	26-05-2023	9703	9703	0	9703	SUB	SUPPL. BILL FOR B.U. 0905317	MULTIPLE PAYEE
00000000		09050723001037	26-05-2023	09050723700138	26-05-2023	165335	165335	0	165335	SUB	SUPPL. BILL FOR B.U. 0905318	MULTIPLE PAYEE
00000000		09050723001324	30-05-2023	09050723700161	30-05-2023	7910	7910	0	7910	SUB	SUPPL. BILL FOR B.U. 0905317	MULTIPLE PAYEE

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00000000		09050723001328	30-05-2023	09050723700161	30-05-2023	4480	4480	0	4480	SUB	SUPPL. BILL FOR B.U. 0905301	MULTIPLE PAYEE
00000000		09050723001329	30-05-2023	09050723700161	30-05-2023	5600	5600	0	5600	SUB	SUPPL. BILL FOR B.U. 0905301	MULTIPLE PAYEE
00000000		09050723001385	30-05-2023	09050723700158	30-05-2023	28332	28332	0	28332	SUB	SUPPL. BILL FOR B.U. 0905318	MULTIPLE PAYEE
00000000		09050723001423	01-06-2023	09050723700165	01-06-2023	167832	167832	30	167802	SUB	salary for MAY 2023	MULTIPLE PAYEE
00000000		09050723001432	05-06-2023	09050723700173	05-06-2023	113441	113441	30	113411	SUB	SUPPL. BILL FOR B.U. 0905243	MULTIPLE PAYEE
00000000		09050723001435	05-06-2023	09050723700170	05-06-2023	113441	113441	30	113411	SUB	SUPPL. BILL FOR B.U. 0905776	MULTIPLE PAYEE
00000000		09050723001436	06-06-2023	09050723700168	06-06-2023	17595	17595	0	17595	SUB	SUPPL. BILL FOR B.U. 0905317	MULTIPLE PAYEE
00000000		09050723001437	06-06-2023	09050723700168	06-06-2023	3360	3360	0	3360	SUB	SUPPL. BILL FOR B.U. 0905301	MULTIPLE PAYEE
00000000		09050723001438	06-06-2023	09050723700168	06-06-2023	83192	83192	0	83192	SUB	SUPPL. BILL FOR B.U. 0905512	MULTIPLE PAYEE
00000000		09050723001441	06-06-2023	09050723700175	06-06-2023	22480	22480	0	22480	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001442	06-06-2023	09050723700180	06-06-2023	27920	27920	0	27920	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001443	06-06-2023	09050723700175	06-06-2023	13840	13840	0	13840	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001444	06-06-2023	09050723700175	06-06-2023	23920	23920	0	23920	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001445	06-06-2023	09050723700175	06-06-2023	18080	18080	0	18080	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001446	06-06-2023	09050723700175	06-06-2023	13520	13520	0	13520	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001447	06-06-2023	09050723700180	06-06-2023	25360	25360	0	25360	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001448	06-06-2023	09050723700180	06-06-2023	27200	27200	0	27200	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001449	06-06-2023	09050723700180	06-06-2023	34800	34800	0	34800	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001450	06-06-2023	09050723700175	06-06-2023	21120	21120	0	21120	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001451	06-06-2023	09050723700181	06-06-2023	23040	23040	0	23040	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001452	06-06-2023	09050723700181	06-06-2023	20400	20400	0	20400	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001453	06-06-2023	09050723700181	06-06-2023	12560	12560	0	12560	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001454	06-06-2023	09050723700175	06-06-2023	22880	22880	0	22880	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001455	06-06-2023	09050723700192	06-06-2023	35040	35040	0	35040	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001456	06-06-2023	09050723700181	06-06-2023	3653	3653	0	3653	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001457	06-06-2023	09050723700181	06-06-2023	22080	22080	0	22080	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001458	06-06-2023	09050723700192	06-06-2023	27280	27280	0	27280	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723001459	06-06-2023	09050723700185	08-06-2023	125634	125634	30	125604	SUB	SUPPL. BILL FOR B.U. 0905883	MULTIPLE PAYEE
00000000		09050723001460	06-06-2023	09050723700185	08-06-2023	44648	44648	0	44648	SUB	SUPPL. BILL FOR B.U. 0905885	MULTIPLE PAYEE
00000000		09050723001461	06-06-2023	09050723700185	08-06-2023	14214	14214	3150	11064	SUB	SUPPL. BILL FOR B.U. 0905890	MULTIPLE PAYEE
00000000		09050723001465	06-06-2023	09050723700177	06-06-2023	41676	41676	30	41646	SUB	SUPPL. BILL FOR B.U. 0905834	MULTIPLE PAYEE
00000000		09050723001466	06-06-2023	09050723700177	06-06-2023	41676	41676	30	41646	SUB	SUPPL. BILL FOR B.U. 0905834	MULTIPLE PAYEE
00000000		09050723001467	06-06-2023	09050723700177	06-06-2023	153705	153705	30	153675	SUB	SUPPL. BILL FOR B.U. 0905434	MULTIPLE PAYEE
00000000		09050723001468	06-06-2023	09050723700177	06-06-2023	24897	24897	30	24867	SUB	SUPPL. BILL FOR B.U. 0905834	MULTIPLE PAYEE
00000000		09050723001469	06-06-2023	09050723700177	06-06-2023	37524	37524	30	37494	SUB	SUPPL. BILL FOR B.U. 0905834	MULTIPLE PAYEE
00000000		09050723001470	06-06-2023	09050723700177	06-06-2023	101808	101808	7950	93858	SUB	SUPPL. BILL FOR B.U. 0905512	MULTIPLE PAYEE
00000000		09050723001471	06-06-2023	09050723700169	06-06-2023	16124	16124	30	16094	SUB	SUPPL. BILL FOR B.U. 0905447	MULTIPLE PAYEE
00000000		09050723001472	06-06-2023	09050723700172	06-06-2023	140742	140742	30	140712	SUB	SUPPL. BILL FOR B.U. 0905859	MULTIPLE PAYEE
00000000		09050723001474	06-06-2023	09050723700176	06-06-2023	97242	97242	328	96914	SUB	LAST SALARY BILL OF MD RASHEED MIYA FOR THE MONTH OF APRIL-2023	MULTIPLE PAYEE
00000000		09050723001475	06-06-2023	09050723700176	06-06-2023	152738	152738	30	152708	SUB	LAST SALARY BILL OF P.LOKANATHAM FOR THE MONTH OF MAY-2023	MULTIPLE PAYEE
00000000		09050723001479	06-06-2023	09050723700179	06-06-2023	131506	131506	30	131476	SUB	SUPPL. BILL FOR B.U. 0905185	MULTIPLE PAYEE
00000000		09050723001480	06-06-2023	09050723700178	06-06-2023	140698	140698	10276	130422	SUB	SUPPL. BILL FOR B.U. 0905522	MULTIPLE PAYEE
00000000		09050723001482	07-06-2023	09050723700179	07-06-2023	151998	151998	151353	645	SUB	SUPPL. BILL FOR B.U. 0905185	MULTIPLE PAYEE
00000000		09050723001483	07-06-2023	09050723700179	07-06-2023	11076	11076	0	11076	SUB	SUPPL. BILL FOR B.U. 0905185	MULTIPLE PAYEE
00000000		09050723001484	07-06-2023	09050723700185	08-06-2023	13015	13015	30	12985	SUB	SUPPL. BILL FOR B.U. 0905881	MULTIPLE PAYEE
00000000		09050723001485	07-06-2023	09050723700185	08-06-2023	38315	38315	0	38315	SUB	SUPPL. BILL FOR B.U. 0905881	MULTIPLE PAYEE
00000000		09050723001487	07-06-2023	09050723700185	08-06-2023	199930	199930	30	199900	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723001489	07-06-2023	09050723700185	08-06-2023	165163	165163	30	165133	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723001491	08-06-2023	09050723700183	08-06-2023	83356	83356	30	83326	SUB	SUPPL. BILL FOR B.U. 0905203	MULTIPLE PAYEE
00000000		09050723001493	08-06-2023	09050723700221	08-06-2023	56601	56601	30	56571	SUB	LAST SALARY BILL OF KAMMARI ANITHA FOR THE MONTH OF MAY -	MULTIPLE PAYEE
00000000		09050723001496	08-06-2023	09050723700186	08-06-2023	76245	76245	5865	70380	SUB	SUPPL. BILL FOR B.U. 0905170	MULTIPLE PAYEE
00000000		09050723001497	08-06-2023	09050723700192	08-06-2023	58823	58823	0	58823	SUB	SUPPL. BILL FOR B.U. 0905170	MULTIPLE PAYEE
00000000		09050723001500	08-06-2023	09050723700188	08-06-2023	40773	40773	30	40743	SUB	SUPPL. BILL FOR B.U. 0905499	MULTIPLE PAYEE
00000000		09050723001502	09-06-2023	09050723700200	09-06-2023	54460	54460	6114	48346	SUB	SUPPL. BILL FOR B.U. 0905512	MULTIPLE PAYEE
00000000		09050723001503	09-06-2023	09050723700209	09-06-2023	138115	138115	30	138085	SUB	SUPPL. BILL FOR B.U. 0905512	MULTIPLE PAYEE
00000000		09050723001504	09-06-2023	09050723700200	09-06-2023	85556	85556	23383	62173	SUB	SUPPL. BILL FOR B.U. 0905512	MULTIPLE PAYEE
00000000		09050723001507	12-06-2023	09050723700190	12-06-2023	71567	71567	30	71537	SUB	SUPPL. BILL FOR B.U. 0905335	MULTIPLE PAYEE
00000000		09050623000045	16-05-2023	09050623700007	16-05-2023	299019	299019	0	299019	SUB	SUPPL. BILL FOR B.U. 0905582	MULTIPLE PAYEE
00000000		09050623000046	23-05-2023	09050623700010	23-05-2023	76640	76640	0	76640	SUB	CTG IN F/O SRI C S VIJAY KUMAR	MULTIPLE PAYEE
00000000		09050623000086	15-06-2023	09050623700013	15-06-2023	11928	11928	0	11928	SUB	da arrears in f/o sri c s vijay kumar	MULTIPLE PAYEE
00000000		09050623000087	19-06-2023	09050623700011	19-06-2023	173952	173952	60	173892	SUB	LAST WAGES IN F/O SRI N.SUNDER, ADFM/SC NR MAY 2023	MULTIPLE PAYEE

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00000000		09050623000088	19-06-2023	09050623700011	19-06-2023	172626	172626	60	172566	SUB	LAST WAGES IN F/O SRI K VENUGOPAL, ADFM/SC NR MAY 2023	MULTIPLE PAYEE
00000000		09050723000793	15-05-2023	09050723700110	15-05-2023	81500	81500	0	81500	SUB	SUPPL. BILL FOR B.U. 0905341	MULTIPLE PAYEE
00000000		09050723000796	15-05-2023	09050723700111	15-05-2023	74598	74598	30	74568	SUB	SUPPL. BILL FOR B.U. 0905139	MULTIPLE PAYEE
00000000		09050723000798	15-05-2023	09050723700111	15-05-2023	172973	172973	30	172943	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723000800	15-05-2023	09050723700111	15-05-2023	82124	82124	30	82094	SUB	SUPPL. BILL FOR B.U. 0905504	MULTIPLE PAYEE
00000000		09050723000801	15-05-2023	09050723700111	15-05-2023	33949	33949	30	33919	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723000802	15-05-2023	09050723700111	15-05-2023	35938	35938	30	35908	SUB	SUPPL. BILL FOR B.U. 0905844	MULTIPLE PAYEE
00000000		09050723000803	15-05-2023	09050723700111	15-05-2023	61890	61890	30	61860	SUB	SUPPL. BILL FOR B.U. 0905844	MULTIPLE PAYEE
00000000		09050723000804	15-05-2023	09050723700111	15-05-2023	127855	127855	17414	110441	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000		09050723000805	16-05-2023	09050723700113	16-05-2023	77520	77520	0	77520	SUB	SUPPL. BILL FOR B.U. 0905001	MULTIPLE PAYEE
00000000		09050723000806	16-05-2023	09050723700115	16-05-2023	203134	203134	0	203134	SUB	SUPPL. BILL FOR B.U. 0905903	MULTIPLE PAYEE
00000000		09050723000807	16-05-2023	09050723700121	16-05-2023	36320	36320	0	36320	SUB	SUPPL. BILL FOR B.U. 0905448	MULTIPLE PAYEE
00000000		09050723000808	16-05-2023	09050723700121	16-05-2023	8400	8400	0	8400	SUB	SUPPL. BILL FOR B.U. 0905148	MULTIPLE PAYEE
00000000		09050723000809	16-05-2023	09050723700119	16-05-2023	2020	2020	0	2020	SUB	SUPPL. BILL FOR B.U. 0905470	MULTIPLE PAYEE
00000000		09050723000810	16-05-2023	09050723700119	16-05-2023	2276	2276	0	2276	SUB	SUPPL. BILL FOR B.U. 0905469	MULTIPLE PAYEE
00000000		09050723000812	16-05-2023	09050723700119	16-05-2023	2208	2208	0	2208	SUB	SUPPL. BILL FOR B.U. 0905470	MULTIPLE PAYEE
00000000		09050723000813	16-05-2023	09050723700119	16-05-2023	1480	1480	0	1480	SUB	SUPPL. BILL FOR B.U. 0905470	MULTIPLE PAYEE
00000000		09050723000815	16-05-2023	09050723700119	16-05-2023	5712	5712	0	5712	SUB	SUPPL. BILL FOR B.U. 0905470	MULTIPLE PAYEE
00000000		09050723000816	16-05-2023	09050723700119	16-05-2023	5544	5544	0	5544	SUB	SUPPL. BILL FOR B.U. 0905470	MULTIPLE PAYEE
00000000		09050723000817	16-05-2023	09050723700119	16-05-2023	1616	1616	0	1616	SUB	SUPPL. BILL FOR B.U. 0905470	MULTIPLE PAYEE
00000000		09050723000818	16-05-2023	09050723700119	16-05-2023	5136	5136	0	5136	SUB	SUPPL. BILL FOR B.U. 0905470	MULTIPLE PAYEE
00000000		09050723000819	16-05-2023	09050723700121	16-05-2023	150000	150000	0	150000	SUB	SUPPL. BILL FOR B.U. 0905226	MULTIPLE PAYEE
00000000		09050723000820	16-05-2023	09050723700121	16-05-2023	44160	44160	0	44160	SUB	SUPPL. BILL FOR B.U. 0905195	MULTIPLE PAYEE
00000000		09050723000832	17-05-2023	09050723700117	17-05-2023	116512	116512	30	116482	SUB	salary for MARCH 2023	MULTIPLE PAYEE
00000000		09050723000833	17-05-2023	09050723700116	17-05-2023	41676	41676	30	41646	SUB	SUPPL. BILL FOR B.U. 0905836	MULTIPLE PAYEE
00000000		09050723000834	17-05-2023	09050723700121	17-05-2023	17951	17951	0	17951	SUB	SUPPL. BILL FOR B.U. 0905353	MULTIPLE PAYEE
00000000		09050723000835	17-05-2023	09050723700121	17-05-2023	28000	28000	0	28000	SUB	SUPPL. BILL FOR B.U. 0905186	MULTIPLE PAYEE
00000000		09050723000836	17-05-2023	09050723700121	17-05-2023	30640	30640	0	30640	SUB	SUPPL. BILL FOR B.U. 0905186	MULTIPLE PAYEE
00000000		09050723000837	17-05-2023	09050723700125	17-05-2023	48849	48849	0	48849	SUB	SUPPL. BILL FOR B.U. 0905650	MULTIPLE PAYEE
00000000		09050723000839	18-05-2023	09050723700140	18-05-2023	9250	9250	0	9250	SUB	SUPPL. BILL FOR B.U. 0905128	MULTIPLE PAYEE
00000000		09050723000843	18-05-2023	09050723700121	18-05-2023	36900	36900	0	36900	SUB	SUPPL. BILL FOR B.U. 0905440	MULTIPLE PAYEE
00000000		09050723000852	19-05-2023	09050723700123	19-05-2023	662926	662926	0	662926	SUB	SUPPL. BILL FOR B.U. 0905133	MULTIPLE PAYEE
00000000		09050723000855	19-05-2023	09050723700125	19-05-2023	25015	25015	0	25015	SUB	SUPPL. BILL FOR B.U. 0905170	MULTIPLE PAYEE
00000000		09050723000859	22-05-2023	09050723700126	22-05-2023	16727	16727	0	16727	SUB	SUPPL. BILL FOR B.U. 0905322	MULTIPLE PAYEE
00000000		09050723000860	22-05-2023	09050723700127	22-05-2023	9859	9859	0	9859	SUB	SUPPL. BILL FOR B.U. 0905852	MULTIPLE PAYEE
00000000		09050723000861	22-05-2023	09050723700127	22-05-2023	11646	11646	0	11646	SUB	SUPPL. BILL FOR B.U. 0905852	MULTIPLE PAYEE
00000000		09050723000862	22-05-2023	09050723700127	22-05-2023	12603	12603	0	12603	SUB	SUPPL. BILL FOR B.U. 0905859	MULTIPLE PAYEE
00000000		09050723000863	22-05-2023	09050723700127	22-05-2023	11958	11958	0	11958	SUB	SUPPL. BILL FOR B.U. 0905859	MULTIPLE PAYEE
00000000		09050723000865	22-05-2023	09050723700127	22-05-2023	1253	1253	0	1253	SUB	SUPPL. BILL FOR B.U. 0905859	MULTIPLE PAYEE
00000000		09050723000885	23-05-2023	09050723700131	23-05-2023	37440	37440	0	37440	SUB	SUPPL. BILL FOR B.U. 0905332	MULTIPLE PAYEE
00000000		09050723000886	23-05-2023	09050723700131	23-05-2023	33840	33840	0	33840	SUB	SUPPL. BILL FOR B.U. 0905332	MULTIPLE PAYEE
00000000		09050723000887	23-05-2023	09050723700131	23-05-2023	49760	49760	0	49760	SUB	SUPPL. BILL FOR B.U. 0905127	MULTIPLE PAYEE
MM07:17978	U-IV/23-24/0060	09050423000848	07-06-2023	09050423700076	07-06-2023	236000	236000	200	235800	SUP	100 Payment claimed against Receipt inspection and acceptance of material by	AVIBHA INDUSTRIES PRIVATE LIMITEDPALWAL
MM07:1874	INV2324-013	09050423000847	07-06-2023	09050423700076	07-06-2023	347405	347405	40924	306481	SUP	Hydraulic traction motor pinion extractor etc	SHIV TRADING CORPORATION-
MM07:2589	AR-KO/23-00291	09050423000850	07-06-2023	09050423700076	07-06-2023	42126	42126	36	42090	SUP	Screw to GD Part No 75A33 MAKE GARDNER DENVER USA	MACO CORPORATION INDIA PRIVATE LTD-Kolkata
MM07:74093	002/2023-24	09050423000851	07-06-2023	09050423700076	07-06-2023	47790	47790	758	47032	SUP	Gasket Turbocharger mounting TO EMD Pt NO40040027 And BLW Pt No16170453	UNITED ENGINEERING COMPANY-GHAZIABAD
MM07:3749	08	09050423000852	07-06-2023	09050423700076	07-06-2023	183957	183957	156	183801	SUP	MAGNET VALVE ASSEMBLY R	JASPAR ENTERPRISES-
MM07:1273	M401/2022-2023	09050423000853	07-06-2023	09050423700076	07-06-2023	38940	38940	228	38712	SUP	LED Based head Light	SIGNOTRON (INDIA) PVT.LTD.-
MM07:5549	3560	09050423000854	07-06-2023	09050423700076	07-06-2023	5900	5900	418	5482	SUP	GASKET TUBE TO OUTLETINLET LUBE OIL COOLER TO BLW PART NO 17270236 AS PER EMD PART DRG NO 9570710	CENTRAL GASKET COMPANY-MUMBAI
MM07:79197	AEA063/23-24	09050423000855	07-06-2023	09050423700076	07-06-2023	12331	12331	503	11828	SUP	Kazipet Inv	AAKRUTHI ENGINEERING ASSOCIATES-SECUNDERABAD
MM07:3381	11	09050423000856	07-06-2023	09050423700076	07-06-2023	10620	10620	9	10611	SUP	Seal O Ring	TOOL AND GAGE COMPANY-
MM07:122018	58	09050423000942	15-06-2023	09050423700086	15-06-2023	19824	19824	17	19807	SUP	630 Amps MCCB4P415 V32 KA to modelSKB4 of Standard make	POWER ASSOCIATES-BANGALORE
MM07:833	3320230103560	09050423000943	15-06-2023	09050423700086	15-06-2023	228410	228410	194	228216	SUP	SET OF SPARES FOR DUMMY PLATE FTRTIL PART NO FT0051404K81	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H

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MM07:2708	MMB/072/23-24	09050423000944	15-06-2023	09050423700086	15-06-2023	94671	94671	553	94118	SUP	Set of 3 pin connectors for air dryerSet consists of 02 items as follows 13 pin connector Female for air dryer as per PP part no410417101	M. M. HYDRO PNEUMATICS PVT. LTD.-MUMBAI
MM07:148811	MK/09-GST/23-24	09050423000945	15-06-2023	09050423700086	15-06-2023	10579	10579	9	10570	SUP	Ferolite Nam 30 Gasket for Traction converter as per BHEL drawing no46680800462 FIRM ACCEPTED OFFER MAKE PKE	MANOJ KUMAR-CHANDAUJI.
MM07:2479	TAX/23-24/129	09050423000946	15-06-2023	09050423700086	15-06-2023	31022	31022	26	30996	SUP	Supply of USFD Accessories	MODSONIC INSTRUMENTS MANUFACTURING COMPANY PRIVATE LIMITED-A
MM07:1301	GINV/000014/2324	09050423000947	15-06-2023	09050423700086	15-06-2023	195408	195408	166	195242	SUP	Submission of Bill for 100 payment against	ARIHANT ELECTRICALS-NEW DELHI
MM07:53329	011/23-24	09050423000955	16-06-2023	09050423700088	16-06-2023	142780	142780	121	142659	SUP	Supply and Commissioning of Induction heater 26KVA with intelligent micro controller based Electronic control Memory backup for the different sizes of	G M INDUSTRIES-THANE
MM07:76327	164	09050423001077	28-06-2023	09050423700096	28-06-2023	14691	14691	12	14679	SUP	Supply and commissioning of singlephase	JAGATH ENTERPRISES-WARANGAL
MM07:76327	165	09050423001078	28-06-2023	09050423700096	28-06-2023	115581	115581	98	115483	SUP	Supply and fitment of RO plant	JAGATH ENTERPRISES-WARANGAL
P090501001	911	09050123002697	23-06-2023	09050123700223	23-06-2023	14972	14972	299	14673	SUP	procurement of Drum Unit consumable item for copy printer model	PRINTSOL SERVICESS
MM07:5249	JKE/23-24/0016	09050423000624	10-05-2023	09050423700053	15-05-2023	102306	102306	87	102219	SUP	EARTH FAULT DELAY	JAY KAY ENTERPRISES-JABALPUR
MM07:2332	PEC/08/2023-24	09050423000625	10-05-2023	09050423700053	15-05-2023	143370	143370	122	143248	SUP	DISCHARGING EARTHING POLE ASSEMBLY COMPLETE FOR 25 KV OHE AS PER RDSO SPECIFICATION NO	POWER EQUIPMENT CO.-HOWRAH
MM07:138711	011	09050423000626	10-05-2023	09050423700053	15-05-2023	203904	203904	173	203731	SUP	WIPER BLADE ASSLY AS PER CLW DRGNO120907303022	NAITIK ENTERPRISESGHAZIABAD
MM07:1016271	STAP/2022-23/389	09050423000627	10-05-2023	09050423700053	15-05-2023	239540	239540	203	239337	SUP	Air Regulator with External Guage with bracket and adaptor	SOLUTIONS THE AUTOMATION PEOPLE-SECUNDERABAD
MM07:84432	26	09050423000628	10-05-2023	09050423700053	15-05-2023	39235	39235	33	39202	SUP	LOCKING PLATE FOR EMERGENCY COCK AS PER RDSO DRAWING NO	SHINE AERO-HYDERABAD
MM07:9515	2305	09050423000629	10-05-2023	09050423700053	15-05-2023	147500	147500	125	147375	SUP	DI Relay test unit with	SLAZER ELECTRONICS-NASHIK
MM07:116230	SCR-TI-20B	09050423000630	10-05-2023	09050423700053	15-05-2023	11918	11918	927	10991	SUP	Digital milli Ohm meter equivalent to Extech model 380580 as per specification attached Make HTC or Extech or Amprobe or Megger or Fluke or stanley or meco Make	TEXAS ENGG AND CONTRACTING COMPANY-BHOPAL
MM07:1062933	99	09050423000631	10-05-2023	09050423700053	15-05-2023	26196	26196	22	26174	SUP	Carbide inserts for lathe machine CNMG 431 MSKYOCERA PR1125 or its equivalent FIRM	TRADING O PARADISE-KOLKATA
MM07:13354	GIC-187	09050423000632	10-05-2023	09050423700053	15-05-2023	6844	6844	6	6838	SUP	Profile checking gauge Female for wear adapted profile of BG locos as per RDSO	GANAPATHY INDUSTRIES-CHENNAI
MM07:4564	003	09050423000633	10-05-2023	09050423700053	15-05-2023	165200	165200	966	164234	SUP	Test Panel for Temperature sensor	G.T.ELECTRONICS-CHENNAI
MM07:3743	008/23-24	09050423000634	10-05-2023	09050423700053	15-05-2023	44250	44250	38	44212	SUP	Set of Solid Tungsten Carbide Milling Cutters For Mica Under cutting having Clearance on Alternate Teeth with provision of Taper 0 Degree 20 on both sides of	EXPERT MACHINE TOOLS COMPANY-MUMBAI
MM07:95494	G8160	09050423000635	10-05-2023	09050423700053	15-05-2023	253700	253700	4515	249185	SUP	INVOICE G8160	HINDUSTAN TRADE CENTRE INDIA PRIVATE LIMITED-HYDERABAD
MM07:21425	21220899	09050423000646	12-05-2023	09050423700053	15-05-2023	9440	9440	9	9431	SUP	full payment	TESTO INDIA PRIVATE LIMITED-
MM07:21447	109	09050423000650	15-05-2023	09050423700053	15-05-2023	40710	40710	4106	36604	SUP	submitting invoice 109 dated 12042023 for	STELLAS INTERTRADERS-
MM07:1016271	STAP/2023-24/016	09050423000655	15-05-2023	09050423700053	15-05-2023	97704	97704	83	97621	SUP	Set of pressure gauges Set consists of 02 items as follows 1 14 inch Air pressure gauge of Ms CKD Part No G49D8P10 70 Nosset 2 18 inch Air	SOLUTIONS THE AUTOMATION PEOPLE-SECUNDERABAD
MM07:6430	41101425	09050423000662	17-05-2023	09050423700057	17-05-2023	195054	195054	165	194889	SUP	Final Bill Submit	RIVER ENGINEERING PVT LTD- GREATER NOIDA
MM07:5030	053/22-23	09050423000665	17-05-2023	09050423700057	17-05-2023	2950	2950	3	2947	SUP	0532223	FREE INDIA GASKET CO.-KOLKATA
MM07:5030	054/22-23	09050423000666	17-05-2023	09050423700057	17-05-2023	2478	2478	2	2476	SUP	0542223	FREE INDIA GASKET CO.-KOLKATA
MM07:77945	324	09050423000667	17-05-2023	09050423700057	17-05-2023	15104	15104	13	15091	SUP	FOG LIGHT FITTING WITH YELLOW COLOUR DOME GLASS DIA185MM MAXIMUM 24V100 WATTS WITH INTENSITY 90000 CD MINIMUM OF TOWER CAR TUNGSTEN	MANOJ ELECTRICAL AND TRADERS-AJMER
MM07:5030	068/22-23	09050423000668	17-05-2023	09050423700057	17-05-2023	24544	24544	21	24523	SUP	0682223	FREE INDIA GASKET CO.-KOLKATA
MM07:12265	W/23-24/004	09050423000678	22-05-2023	09050423700061	22-05-2023	44781	44781	38	44743	SUP	WOODEN PACKING	RAMPRASAD BRIJLAL-KOLKATA
MM07:83287	2005	09050423000679	22-05-2023	09050423700061	22-05-2023	236236	236236	200	236036	SUP	PIN CLUTCH DRIVE ASSEMBLY TO BLW PART AND DRG NO16210580 ALT NIL	ALLOY STEEL COMPANY-DELHI

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MM07:63052	GKPM/23-24/013	09050423000680	22-05-2023	09050423700061	22-05-2023	196175	196175	4090	192085	SUP	Set of pins and sockets for HHP WDG4 Locomotives Set consists of 14 items	GURUKRIPA PROJECT AND MARKETING-BAGRU
MM07:9432	VJATR2324000014	09050423000681	22-05-2023	09050423700061	22-05-2023	37214	37214	31	37183	SUP	INHIBITOR CORROSION TO CUMMINS PART NO 3816986NOTE MATERIAL TO BE SUPPLIED IN 05 LITERS TIN1 NO5 LTRS TINMAKE	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA
MM07:8280	11	09050423000741	25-05-2023	09050423700065	25-05-2023	247850	247850	210	247640	SUP	Pressure Switch RT 112SBX Range 01 to 11 Kgsqcm Test Pressure 7 Kgsqcmof INDFOSS make or in WIKASWITZER makes FIRM	BHABHA ENTERPRISES- SECUNDERABAD
MM07:5203	22-23/221	09050423000742	25-05-2023	09050423700065	25-05-2023	106436	106436	90	106346	SUP	010223216 DATED 07022023	G.T.R.COMPANY PRIVATE LIMITED- KOLKATA
MM07:4393	SGE/23-24/54	09050423000744	25-05-2023	09050423700065	25-05-2023	33630	33630	1542	32088	SUP	Stopper for AM 12 Pantograph Size 50mm x12mm x 230mm long with a head of 45	SHREE GOPAL ENTERPRISES- SECUNDERABAD
MM07:2741	19/23-24	09050423000745	25-05-2023	09050423700065	25-05-2023	80240	80240	68	80172	SUP	Ball valve G 34	S.K.ENGINEERING ENTERPRISE- HOWRAH
MM07:6430	51100068	09050423000749	26-05-2023	09050423700069	29-05-2023	124608	124608	106	124502	SUP	Final Bill Submit	RIVER ENGINEERING PVT LTD- GREATER NOIDA
MM07:6430	51100034	09050423000750	26-05-2023	09050423700069	29-05-2023	44038	44038	37	44001	SUP	Final Bill Submit	RIVER ENGINEERING PVT LTD- GREATER NOIDA
MM07:12688	AK/04/23-24	09050423000751	26-05-2023	09050423700069	29-05-2023	43424	43424	37	43387	SUP	SET OF SAFETY SLING ARRANGEMENT FOR WAG9 HANGER LEVER AS PER CLW DRG NO 120901416066 EACH SET	A. K. ENGINEERING WORKS- HOWRAH
MM07:1310	55/23-24	09050423000752	26-05-2023	09050423700069	29-05-2023	129800	129800	110	129690	SUP	Set consist of 3 Rubber kits of 1 Automatic brake valve A901 kitset2 Independent brake Set of bushings for WAG9 electric loco transformer set consist of 06 items suitable for Ms BHELABBCL make transformer	MGM RUBBER COMPANY-KOLKATA
MM07:48459	2023-24/004	09050423000753	26-05-2023	09050423700069	29-05-2023	495600	495600	13776	481824	SUP	2192223	HORIZON TECHNOCRACY-MUMBAI
MM07:5030	219/22-23	09050423000754	26-05-2023	09050423700069	29-05-2023	4578	4578	4	4574	SUP	Set of End Shields DE NDE Side for SAINI Make Traction Motor Blower type SA2251A rating 25KW with frame Size 200L	FREE INDIA GASKET CO.-KOLKATA
MM07:6240	EM/2023-24/015	09050423000755	26-05-2023	09050423700069	29-05-2023	37129	37129	1331	35798	SUP	NIPPLE	ELECTRO MECHANICALS-JHANSI
MM07:8046	19/23-24	09050423000832	06-06-2023	09050423700075	06-06-2023	6057	6057	247	5810	SUP	THERMAL IMAGING CAMERA 1QTY	NIATCON ENTERPRISES-HOWRAH
MM07:7371	TIPL-0067-23	09050423000846	07-06-2023	09050423700076	07-06-2023	193862	193862	164	193698	SUP	SEAL WATER PUMP INNER TO EMD PT NO9529199 AND BLW PT NO16170647	TOSHNIWAL INDUSTRIES PVT. LTD.- AJMER
MM07:74093	038/2023-24	09050423000849	07-06-2023	09050423700076	07-06-2023	61950	61950	363	61587	SUP	Hiring of non-AC multi utility vehicle	UNITED ENGINEERING COMPANY- GHAZIABAD
0905M302298	13/201	09050223001492	20-06-2023	09050223700210	20-06-2023	51471	51471	2120	49351	VEL	Hiring of non-AC multi utility vehicle to	M/S MAHALAKSHMI ENTERPRISES
M090501812	15	09050223001501	20-06-2023	09050223700212	20-06-2023	72613	72613	2925.99	69687	VEL	EIGHTH ON ACCOUNT BILL	M/S BHARAT ENTERPRISES
SUS090500166	ALSE/11	09050223001512	21-06-2023	09050223700216	22-06-2023	87572	87572	3654.96	83917	VEL	FFC 03 CHILKAPATI VENKATA SHIVA	M/S AL SAMA ENTERPRISES
C090500554	KZJ/Shifting/03	09050223001518	22-06-2023	09050223700216	22-06-2023	210800	210800	4216	206584	VEL	CC5 vehicle bill of ADSTE/VKB	CH V SHIVAKUMAR
P090500853	115	09050223001532	22-06-2023	09050223700220	23-06-2023	87200	87199.9	3321.94	83878	VEL	CC3 vehicle bill of SSE/ST/UDGR	P.JANARDHAN RAO
P090500853	111	09050223001533	22-06-2023	09050223700224	26-06-2023	240948	228696	8168.4	220528	VEL	CC6 bill of 511687701924199 OF NARESH ENTERPRISES-HYDERABAD	P.JANARDHAN RAO
MM07:1079378	06/AST	09050223001548	23-06-2023	09050223700220	23-06-2023	43996	43996	1835.99	42160	VEL	8th on account bill	NARESH ENTERPRISES- HYDERABAD
0905M302298	264/8	09050223001569	26-06-2023	09050223700223	26-06-2023	51758	51758	2129.99	49628	VEL	Hiring of 6 Tonne truck	M/S MAHALAKSHMI ENTERPRISES
M090501836	VERL07/23-24	09050223001582	26-06-2023	09050223700227	26-06-2023	231356	231356	8740	222616	VEL	Release of CC II	M/S VIKAS EXCELLENT ROAD LINES
MM07:102582	105/S/2023-24	09050223001589	26-06-2023	09050223700230	27-06-2023	411800	411800	19027	392773	VEL	from 15/05/2023 to 14/06/2023	KOPPALA GANGIREDDY-KADAPA
MM07:136251	7th/1685	09050223001596	27-06-2023	09050223700230	27-06-2023	88000	88000	3512	84488	VEL	M/S Kyathieswary services Twenty Fourth (25th) account monthly bill for hiring of Sr	MAHALAKSHMI ENTERPRISES- HYDERABAD
M090501811	137	09050223001633	28-06-2023	09050223700235	28-06-2023	39700	39700	1672	38028	VEL	REPAIRS AND REPLACEMENT OF TOWER CAR NO 4125 OF	M/S KYATHIESWARY SERVICES
M090501811	126	09050123001504	16-05-2023	09050123700129	16-05-2023	60362	60362	1150	59212	VEL	PAYMENT TOWARDS REPAIR OF UNIT VEHICLE MAHINDRA SCORPIO OF	M/S KYATHIESWARY SERVICES
0905G402799	004/2023	09050123001541	18-05-2023	09050123700132	18-05-2023	15351	15351	2601	12750	VEL	PAYMENT TOWARDS REPAIR OF UNIT VEHICLE TAVERA OF 7BN/RPSF/MLY	G. NARESH KUMAR
M090501092	361	09050123001861	29-05-2023	09050123700158	29-05-2023	9853	9853	197	9656	VEL	Hiring of one innova crysta AC	Ms Stag Motors
M090501092	360	09050123001862	29-05-2023	09050123700158	29-05-2023	9994	9994	200	9794	VEL	HIRING OF PICK UP VEHICLE	Ms Stag Motors
R090500434	93	09050123001888	30-05-2023	09050123700160	30-05-2023	5310	5310	106	5204	VEL	Payment for vehicle hiring for CEE Plg. OP	R VENKATA RAJA LINGAM
M090501836	3441	09050123001901	30-05-2023	09050123700160	30-05-2023	8970	8970	179	8791	VEL	Hiring of Vehicles for GM/SCR for attending technical seminar at DLs/KZJ	M/S VIKAS EXCELLENT ROAD LINES
M090501551	AC/MUV/BDCR/01	09050123001902	30-05-2023	09050123700160	30-05-2023	15750	15750	315	15435	VEL	TOWARDS GENERAL SERVICING AND MINOR REPAIRS TO THE VEHICLE NO	MUDRAKOLA SANTHOSH KUMAR
0905GEM06922	20	09050123002460	15-06-2023	09050123700209	19-06-2023	15889	15889	303	15586	VEL		Thodeti saibaba
J090500324	RJC005785GH00646	09050123002636	21-06-2023	09050123700220	22-06-2023	8727	8727	174	8553	VEL		JV ARYAN MOTORS

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MM07:1079378	CC-06/23	09050223000881	15-05-2023	09050223700127	16-05-2023	51499	51499	2121	49378	VEL	CC06 of HIRING OF VEHICLE TO SR	NARESH ENTERPRISES-
M090501812	14	09050223000883	15-05-2023	09050223700122	15-05-2023	72613	72613	2925.99	69687	VEL	Hiring of non-AC multi utility vehicle to	M/S BHARAT ENTERPRISES
D090500605	04/OT/ELEC/23-24	09050223000921	16-05-2023	09050223700126	16-05-2023	110997	110997	4705.98	106291	VEL	Hiring of Vehicle (Non- AC) exclusively for ADEE/M/SC for a period of two years for 2	DODLA SRINIVAS
0905M302298	206/12	09050223000956	18-05-2023	09050223700133	18-05-2023	51471	51471	2120	49351	VEL	Hiring of non-AC multi utility vehicle	M/S MAHALAKSHMI ENTERPRISES
MM07:136251	13/1645	09050223000976	18-05-2023	09050223700139	19-05-2023	49500	49500	2045	47455	VEL	Monthly Basis Cabs Taxi Hiring Services SUV:2000 Km*360 hours round the clock	MAHALAKSHMI ENTERPRISES-HYDERABAD
R090500434	CC5/MUV/ELS	09050223000998	19-05-2023	09050223700139	19-05-2023	142209	142209	5418	136791	VEL	Hiring of Multi utility vehicle (MUV)	R VENKATA RAJA LINGAM
S090502685	57/S	09050223001017	22-05-2023	09050223700150	24-05-2023	498294	498294	121404	376890	VEL	FINAL BILL	SRI SAI CONSTRUCTION
0905M500768	TS078	09050223001024	22-05-2023	09050223700143	23-05-2023	499805.6	499806	66982.6	432823	VEL	Quotation bill	M/S. VIJAYA & CO.
MM07:1026906	GSSC0406	09050223001025	22-05-2023	09050223700168	02-06-2023	48681	48681	5698	42983	VEL	CC-I Bill payment	RANDR INFRA AND CONSULTING ENGINEERS PRIVATE LIMITED-HYDERABAD
0905M302298	264/7	09050223001040	23-05-2023	09050223700143	23-05-2023	51758	51758	2130.99	49627	VEL	7th on account bill	M/S MAHALAKSHMI ENTERPRISES
MM07:1079378	10/Brs	09050223001042	23-05-2023	09050223700150	24-05-2023	87996	87996	3670.99	84325	VEL	hiring of Road vechicle for a period of 24 months for the inspection of various works	NARESH ENTERPRISES-HYDERABAD
MM07:1026906	GSSC00401	09050223001043	23-05-2023	09050223700143	23-05-2023	129763	129763	32783	96980	VEL	cc101/qtn/GS/SC/22-23	RANDR INFRA AND CONSULTING ENGINEERS PRIVATE LIMITED-HYDERABAD
MM07:1005663	186	09050223001068	24-05-2023	09050223700150	24-05-2023	51777	51777	2132	49645	VEL	HIRING OF THE FOUR WHEELER VEHICLE FOR Km*360 hours round the clock	BHAVYESH TRAVELS-HYDERABAD
V090500463	56/S	09050223001069	24-05-2023	09050223700150	24-05-2023	498475	498475	66795	431680	VEL	FCC-1	VENKATA SUDHAKAR REDDY
S090502685	55/S	09050223001078	24-05-2023	09050223700153	26-05-2023	498458	498458	66793	431665	VEL	Final bill	SRI SAI CONSTRUCTION
M090501812	DOM/CC10	09050223001103	25-05-2023	09050223700151	25-05-2023	71000	71000	3023	67977	VEL	HIRING OF NON AC MULTI UTILITY	M/S BHARAT ENTERPRISES
MM07:136251	6th/1685	09050223001131	29-05-2023	09050223700159	30-05-2023	88000	86581	5658	80923	VEL	DCMs vehicles hiring from 15/04/23 to 14/05/23	MAHALAKSHMI ENTERPRISES-HYDERABAD
0905M700090	GST/MAY/2	09050223001148	30-05-2023	09050223700159	30-05-2023	261910.7	248593	9673.16	238920	VEL	CC2 vehicle bill of DSTE KZJ SRI. M	SRI. M RAVINDER
M090501811	119	09050223001153	30-05-2023	09050223700163	31-05-2023	39700	39700	1672	38028	VEL	24th account bill of M/s Kyatieswry bill for hiring of vehicle for Sr DSO	M/S KYATHIESWARY SERVICES
N090500565	05/AST	09050223001155	30-05-2023	09050223700159	30-05-2023	87992	87992	3671	84321	VEL	CC5 OF ADSTE/SC VEHICLE - Naresh	NARESH ENTERPRISES
P090500853	114	09050223001239	05-06-2023	09050223700181	08-06-2023	1318800	1251742	44706.3	1207036	VEL	CC4 bill of lorry P.JANARDHAN RAO	P.JANARDHAN RAO
T090500652	Control/Vechile07	09050223001244	05-06-2023	09050223700173	05-06-2023	76426.56	76426.6	3071.56	73355	VEL	Hiring of non-AC multi utility vehicle to	TARA TRAVELS
D090500605	CC20/DFM/23-24	09050223001250	05-06-2023	09050223700174	05-06-2023	38530	38530	1626.99	36903	VEL	HIRING VEHICLE FOR SR DFM/SC	DODLA SRINIVAS
S090502670	162/CR	09050223001285	07-06-2023	09050223700181	08-06-2023	992140	992140	133104	859036	VEL	Improvements to VIP lounge	SATHYALEELA INTERIOR AND CIVIL CONSTRUCTIONS
M090502169	PPTPL/2324/004	09050223001286	07-06-2023	09050223700181	08-06-2023	495000	495000	66489	428511	VEL	SC-KZJ Section Supplying and installing fixing solvent	M/S PARASHSAKTHUY POWER TECHNOLOGY
0905R101264	09/N	09050223001344	09-06-2023	09050223700190	12-06-2023	103488	103488	27899	75589	VEL		R KESAVULU
S090500310	8	09050223001354	12-06-2023	09050223700190	12-06-2023	100233	100233	4137	96096	VEL	C/E 221/ELS/LGD/RC/349/6th on account	SRI D SANTOSH
MM07:1005663	194	09050223001390	13-06-2023	09050223700195	14-06-2023	51777	51777	2132	49645	VEL	HIRING OF THE VEHICLE	BHAVYESH TRAVELS-HYDERABAD
MM07:149091	8/N/2023	09050223001413	14-06-2023	09050223700198	14-06-2023	1548000	1548000	58972	1489028	VEL	FCC1gem bill	MOHD ARIF-PEDDAPALLI
M090501811	131	09050223001430	15-06-2023	09050223700200	15-06-2023	54333	54333	2228.99	52104	VEL	CC 10 M/S KYATHIESWARY SERVICES	M/S KYATHIESWARY SERVICES
MM07:1079378	CC-07/23	09050223001469	16-06-2023	09050223700208	19-06-2023	102998	102998	4242	98756	VEL	CC 07 of Hiring of Vehicle for Sr DEhHMSC	NARESH ENTERPRISES-
MM07:146392	374840	09050123002001	02-06-2023	09050123700167	02-06-2023	16000	16000	0	16000	VSV	Refund Against Vivad se Viswas	I. L. ENGINEERING UNIT-HOWRAH
MM07:3351	415972	09050123002635	21-06-2023	09050123700218	21-06-2023	2085	2085	0	2085	VSV	Refund Against Vivad se Viswas	RECON ENGINEERING CO P LTD-KOLKATA
MM07:2564	415964	09050123002003	02-06-2023	09050123700167	02-06-2023	4035	4035	0	4035	VSV	Refund Against Vivad se Viswas	BIMCO ENGINEERING ENTERPRISE-LUDHIANA
MM07:2564	415963	09050123002004	02-06-2023	09050123700167	02-06-2023	4708	4708	0	4708	VSV	Refund Against Vivad se Viswas	BIMCO ENGINEERING ENTERPRISE-LUDHIANA
MM07:2564	415965	09050123002005	02-06-2023	09050123700167	02-06-2023	1553	1553	0	1553	VSV	Refund Against Vivad se Viswas	BIMCO ENGINEERING ENTERPRISE-LUDHIANA
MM07:2564	415962	09050123002006	02-06-2023	09050123700167	02-06-2023	2486	2486	0	2486	VSV	Refund Against Vivad se Viswas	BIMCO ENGINEERING ENTERPRISE-LUDHIANA
MM07:99265	198387	09050123002007	02-06-2023	09050123700167	02-06-2023	14088	14088	0	14088	VSV	Refund Against Vivad se Viswas	THERMO CABLES LIMITED-
MM07:99265	198388	09050123002008	02-06-2023	09050123700167	02-06-2023	1188	1188	0	1188	VSV	Refund Against Vivad se Viswas	THERMO CABLES LIMITED-
MM07:2314	198389	09050123002009	02-06-2023	09050123700167	02-06-2023	9576	9576	0	9576	VSV	Refund Against Vivad se Viswas	MCAM SURLON INDIA LTD.-
MM07:832	198391	09050123002012	02-06-2023	09050123700167	02-06-2023	640	640	0	640	VSV	Refund Against Vivad se Viswas	S. S. UDYOG-New Delhi
MM07:1007580	488911	09050123002036	05-06-2023	09050123700168	05-06-2023	822	822	0	822	VSV	Refund Against Vivad se Viswas	POWER CONTACTS INDUSTRY-FARIDABAD
MM07:2068	488912	09050123002037	05-06-2023	09050123700168	05-06-2023	1735	1735	0	1735	VSV	Refund Against Vivad se Viswas	VENTWELL CORPORATION-
MM07:17504	374842	09050123002232	09-06-2023	09050123700186	09-06-2023	453	453	0	453	VSV	Refund Against Vivad se Viswas	BANU RUBBER PRODUCTS-
MM07:1360	374841	09050123002233	09-06-2023	09050123700186	09-06-2023	7158	7158	0	7158	VSV	Refund Against Vivad se Viswas	NF FORGINGS PVT. LTD.-KOLKATA
MM07:5694	198390	09050123002355	13-06-2023	09050123700197	13-06-2023	4484	4484	0	4484	VSV	Refund Against Vivad se Viswas	ELECTRO PLASMA EQUIPMENTS PVT. LTD.-MUMBAI
MM07:4787	396242	09050123002397	14-06-2023	09050123700202	14-06-2023	1119	1119	0	1119	VSV	Refund Against Vivad se Viswas	QUALITECH INDUSTRIES-HOWRAH

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MM07:5070	396241	09050123002399	14-06-2023	09050123700202	14-06-2023	2017	2017	0	2017	VSV	Refund Against Vivad se Viswas	LAKSHMI INDUSTRIAL CORPORATION-MEERUT CITY
MM07:1044106	198393	09050123002628	21-06-2023	09050123700218	21-06-2023	414	414	0	414	VSV	Refund Against Vivad se Viswas	VIOTECH ELECTRICAL PVT LTD-
MM07:12887	415967	09050123002629	21-06-2023	09050123700218	21-06-2023	7029	7029	0	7029	VSV	Refund Against Vivad se Viswas	HIND ENGINEERING COMPANY-
MM07:12887	415968	09050123002630	21-06-2023	09050123700218	21-06-2023	2556	2556	0	2556	VSV	Refund Against Vivad se Viswas	HIND ENGINEERING COMPANY-
MM07:12887	415969	09050123002632	21-06-2023	09050123700218	21-06-2023	1294	1294	0	1294	VSV	Refund Against Vivad se Viswas	HIND ENGINEERING COMPANY-
MM07:32860	415970	09050123002633	21-06-2023	09050123700218	21-06-2023	4080	4080	0	4080	VSV	Refund Against Vivad se Viswas	RAMKRISHNA ENGINEERING INDUSTRIES-HOWRAH
MM07:96760	415971	09050123002634	21-06-2023	09050123700218	21-06-2023	22464	22464	0	22464	VSV	Refund Against Vivad se Viswas	TRAINTTECH ELECTRONICS PVT LTD- BANGALORE
MM07:2128	415966	09050123002002	02-06-2023	09050123700167	02-06-2023	36096	36096	0	36096	VSV	Refund Against Vivad se Viswas	KAY PEE EQUIPMENTS PVT LTD- HOWRAH
E090500245	EXCT/23-24/06/19	09050123005094	01-09-2023	09050123700431	01-09-2023	27975	27975	560	27415	AMC	AMC OF COMPUTERS AND PERIPHERALS OF SR.DCM OFFICE	EXCERO SERVICES PVT LTD
0905S900378	784	09050123005426	12-09-2023	09050123700457	12-09-2023	3437	3436	128	3308	AMC	AMC for Hindi section II nd quarterly maintenance From 16.05.2023 to	S N COMMERCIALS
MM07:139545	KTL/240/FY24	09050123005795	21-09-2023	09050123700486	21-09-2023	23043	23043	461	22582	AMC	MAINTENANCE OF PHOTOCOPIER AVAILABLE AT SR.DCM OFFICE	KAINER TECHNOLOGIES LLP- HYDERABAD
MM07:139545	KTL/786/FY23	09050123005759	21-09-2023	09050123700486	21-09-2023	11167	11167	223	10944	AMC	TOWARDS XEROX MACHINE ANNUAL MAINTENANCE FOR THE USING AT	KAINER TECHNOLOGIES LLP- HYDERABAD
0905GEM01978	LSLHYD/1486/2324	09050123005430	12-09-2023	09050123700457	12-09-2023	8832	8832	177	8655	AMC	AMC of bill of canon xerox machine	LASER SYSTMS PRIVATE LIMITED
24229808656	300922	09050723003004	04-08-2023	09050723700348	04-08-2023	35112	35112	0	35112	CIP	UNPAID PAYMENTID 0905230171014595 OF PARTY PENDEM GANESH KUMAR	PENDEM GANESH KUMAR
MM07:1012339	0216693	09050223002186	02-08-2023	09050223700429	20-09-2023	50700	50700	0	50700	CIP	ACCOUNTCLOSED	VIJAYASRI FOODS AND CATERING- WEST GODAVARI
24229808078	300714	09050723003624	30-08-2023	09050723700417	30-08-2023	21091	21091	0	21091	CIP	UNPAID PAYMENTID 0905230129018599 OF PARTY SUNIL KUMAR AND AMOUNT	SUNIL KUMAR
24229808078	300922	09050723003625	30-08-2023	09050723700417	30-08-2023	36437	36437	0	36437	CIP	UNPAID PAYMENTID 0905230171019093 OF PARTY SUNIL KUMAR AND AMOUNT	SUNIL KUMAR
246CZ060468	32301184	09050723003639	05-09-2023	09050723700422	05-09-2023	50295	50295	0	50295	CIP	UNPAID PAYMENTID 0905230203007998 OF PARTY J.YOUGENDER AND	J.YOUGENDER
24811511310	32301184	09050723003640	05-09-2023	09050723700422	05-09-2023	49862	49862	0	49862	CIP	UNPAID PAYMENTID 0905230203016865 OF PARTY RAVI KUMAR. R AND	RAVI KUMAR. R
MM07:1079526	90532301030	09050223002559	24-08-2023	09050223700371	24-08-2023	50400	50400	0	50400	CIP	UNPAID PAYMENTID 0905230187000141 OF PARTY SRI SAI CLINICWARANGAL	SRI SAI CLINICWARANGAL
D090500712	90532301030	09050223002563	25-08-2023	09050223700373	25-08-2023	14489	14489	0	14489	CIP	UNPAID PAYMENTID 0905230187000033 OF PARTY DHATLA RAJITHA AND	DHATLA RAJITHA
M090502047	90532201595	09050223002470	18-08-2023	09050223700355	18-08-2023	5001	5001	0	5001	CIP	UNPAID PAYMENTID 0905220258000077 OF PARTY MUPIDI RAJKUMAR AND	MUPIDI RAJKUMAR
V090500520	2300789	09050123003692	25-07-2023	09050123700336	01-08-2023	4050	4050	0	4050	CIP	UNPAID PAYMENTID 0905230156000631 OF PARTY VARUN CHUGH AND	VARUN CHUGH
0905IMP0607	90532300950	09050123004144	07-08-2023	09050123700352	07-08-2023	10000	10000	0	10000	CIP	UNPAID PAYMENTID 0905230173000009 OF PARTY CC SNF GNL GNL 5967 AND	CC SNF GNL GNL 5967
0905IMP0607	90532300950	09050123004148	07-08-2023	09050123700352	07-08-2023	10000	10000	0	10000	CIP	UNPAID PAYMENTID 0905230173000010 OF PARTY CC SNF GNL GNL 5967 AND	CC SNF GNL GNL 5967
0905IMP0607	90532300950	09050123004152	07-08-2023	09050123700352	07-08-2023	10000	10000	0	10000	CIP	UNPAID PAYMENTID 0905230173000008 OF PARTY CC SNF GNL GNL 5967 AND	CC SNF GNL GNL 5967
0905IMP0607	90532300950	09050123004153	07-08-2023	09050123700352	07-08-2023	10000	10000	0	10000	CIP	UNPAID PAYMENTID 0905230173000011 OF PARTY CC SNF GNL GNL 5967 AND	CC SNF GNL GNL 5967
0905IMP0826	90532300789	09050123004165	07-08-2023	09050123700389	16-08-2023	5000	5000	0	5000	CIP	UNPAID PAYMENTID 0905230156000578 OF PARTY SSE T CTO SC 1445 AND	SSE T CTO SC 1445
0905IMP1088	90532300005	09050123004578	17-08-2023	09050123700388	17-08-2023	13800	13800	0	13800	CIP	UNPAID PAYMENTID 0905230015000093 OF PARTY SS CHIMALPAHAD GNL GNL	SS CHIMALPAHAD GNL GNL 5702
A090501214	32301018	09050123004785	22-08-2023	09050123700407	22-08-2023	9180	9180	0	9180	CIP	UNPAID PAYMENTID 0905230185000013 OF PARTY A.RAM MOHAN AND	A.RAM MOHAN
S090502205	90532301022	09050123005171	05-09-2023	09050123700439	06-09-2023	5000	5000	0	5000	CIP	UNPAID PAYMENTID 0905230186000129 OF PARTY SS UDGIR SPL 9848 AND	SS UDGIR SPL 9848
S090502205	90532301022	09050123005172	05-09-2023	09050123700439	06-09-2023	5300	5300	0	5300	CIP	UNPAID PAYMENTID 0905230186000128 OF PARTY SS UDGIR SPL 9848 AND	SS UDGIR SPL 9848
S090502205	90532301022	09050123005173	05-09-2023	09050123700439	06-09-2023	5450	5450	0	5450	CIP	UNPAID PAYMENTID 0905230186000127 OF PARTY SS UDGIR SPL 9848 AND	SS UDGIR SPL 9848
A090501219	90532300992	09050123005234	06-09-2023	09050123700439	06-09-2023	5000	5000	0	5000	CIP	UNPAID PAYMENTID 0905230176000004 OF PARTY ASIPF/DS/KZJ AND AMOUNT	ASIPF/DS/KZJ
D090500710	90532300992	09050123005235	06-09-2023	09050123700439	06-09-2023	10000	10000	0	10000	CIP	UNPAID PAYMENTID 0905230176000035 OF PARTY SIPF DOG SQUAD	SIPF DOG SQUAD SECUNDERABAD

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24229809464	2300922	09050723003082	17-08-2023	09050723700376	17-08-2023	52827	52827	0	52827	CIP	UNPAID PAYMENTID 0905230171016472 OF PARTY RASAMALLA LINGASWAMY	RASAMALLA LINGASWAMY
2421E040104		09050923000638	29-08-2023	09050923700094	29-08-2023	705996	705996	0	705996	CMT	Commutation Bill	K.SAIDAMMA
24205571303		09050923000636	29-08-2023	09050923700095	30-08-2023	1461155	1461155	0	1461155	CMT	Commutation Bill	MOHAMMED RASHEEDUNNISA
24203327802		09050923000643	29-08-2023	09050923700095	30-08-2023	1054077	1054077	0	1054077	CMT	Commutation Bill	M RAMA RAO
24203966616		09050923000645	29-08-2023	09050923700095	30-08-2023	1260565	1260565	0	1260565	CMT	Commutation Bill	NALLA ANJANEYULU
24205502081		09050923000650	30-08-2023	09050923700097	30-08-2023	1693209	1693209	0	1693209	CMT	Commutation Bill	D RAGHUNATHA RAO
24203265419		09050923000652	30-08-2023	09050923700095	30-08-2023	882986	882986	0	882986	CMT	Commutation Bill	T VENKATA NARAYANA RAO
P090500555	SCR/OPTG/BILLS	09050923000656	05-09-2023	09050923700099	06-09-2023	57030	57030	0	57030	CMT	COMMUTATION BILL	P B DASAN
D090500696	ENGG/MISC/2023	09050923000661	06-09-2023	09050923700101	11-09-2023	12580	12580	0	12580	CMT	IMPLEMENTATION OF 3RD MACP	DURGAIAH KOMARIAIH, EX-WATCHMAN/CR/KZJ, NR 31.12.2013, 20137090500268
S090502775	CP NO 28/2023	09050923000663	11-09-2023	09050923700101	11-09-2023	399212	399212	0	399212	CMT	DIFF OF COMMUTATION AS PER COURT ORDERS IN CP No 28/2023	SRI Y MARIANNA EX. CLI/SC RETD ON 30.04.2016 PPO
24203265997		09050923000664	12-09-2023	09050923700102	12-09-2023	2751685	2751685	0	2751685	CMT	Commutation Bill	MAHOR VITTAL JAGAN
S090502774	SCR/ELE/BILL	09050923000666	15-09-2023	09050923700103	15-09-2023	15930	15930	0	15930	CMT	COMMUTATION BILL	S DHARMAIAH EX. ACCA/SC RETD ON 31.05.2009 PPO NO
24110111440		09050923000667	19-09-2023	09050923700104	20-09-2023	1004385	1004385	0	1004385	CMT	Commutation Bill	K. PALLI BABU
24211507070		09050923000668	19-09-2023	09050923700104	20-09-2023	2352683	2352683	0	2352683	CMT	Commutation Bill	PS. NANDAKUMAR
24211882050		09050923000669	19-09-2023	09050923700104	20-09-2023	1004385	1004385	0	1004385	CMT	Commutation Bill	S.ABDUL HAMEED
24200799646		09050923000680	21-09-2023	09050923700106	22-09-2023	1960179	1960179	0	1960179	CMT	Commutation Bill	B RANGANATHA RAO
24204497831		09050923000682	22-09-2023	09050923700107	22-09-2023	3017478	3017478	0	3017478	CMT	Commutation Bill	KAZA VENKATA VIJAY BABU
24209810456		09050923000549	10-08-2023	09050923700085	10-08-2023	984430	984430	0	984430	CMT	Commutation Bill	K.RAJAGOPAL REDDY
24203259651		09050923000551	10-08-2023	09050923700086	10-08-2023	65876	65876	0	65876	CMT	Commutation Bill	R.SHANMUGAM
G090500799	20007090500372	09050923000555	11-08-2023	09050923700087	16-08-2023	75288	75288	0	75288	CMT	AS PER COURT ORDERS CP/24/2023 IN O.A.NO 307/2010 RUNNING ALLOW	G.SHAMBHU SLI/SC V.R ON 30.06.2000 PPO NO 20007090500372
T090500685	19977090500384	09050923000556	11-08-2023	09050923700087	16-08-2023	71797	71797	0	71797	CMT	AS PER COURT ORDERS CP/24/2023 IN O.A.NO 307/2010 RUNNING ALLOW	T.BHASKAR RAO, SLI/SC RETIRED ON 31.07.1997 PPO NO
S090502752	19967090500508	09050923000558	11-08-2023	09050923700087	16-08-2023	66149	66149	0	66149	CMT	AS PER COURT ORDERS CP/24/2023 IN O.A.NO 307/2010 RUNNING ALLOW	S T BALASUBRAMANAYAM SLI/KZJ NR 30.09.1996 19967090500508
J090500384	20037090500599	09050923000560	11-08-2023	09050923700087	16-08-2023	51797	51797	0	51797	CMT	AS PER COURT ORDERS CP/24/2023 IN O.A.NO 307/2010 RUNNING ALLOW	J RAJAMOULI SLI/KZJ NR 31.08.2003 PPO NO 20037090500599
M090502184	19957090500264	09050923000563	11-08-2023	09050923700087	16-08-2023	19330	19330	0	19330	CMT	AS PER COURT ORDERS CP/24/2023 IN O.A.NO 307/2010 RUNNING ALLOW	M.BHASKAR RAO SLI/SC N.R ON 30.06.1995 PPO NO 19957090500264
D090500714	19987090500240	09050923000565	11-08-2023	09050923700087	16-08-2023	79670	79670	0	79670	CMT	AS PER COURT ORDERS CP/24/2023 IN O.A.NO 307/2010 RUNNING ALLOW	DUDLEY FOOTMAN SLI/SC NR 30.11.1998 19987090500240
24203820002		09050923000574	17-08-2023	09050923700088	17-08-2023	1014536	1014536	0	1014536	CMT	Commutation Bill	R ADINARAYANA
24109813160		09050923000581	21-08-2023	09050923700089	21-08-2023	988274	988274	0	988274	CMT	Commutation Bill	BALABHAKTHULA
24211402064		09050923000584	21-08-2023	09050923700089	21-08-2023	1791422	1791422	0	1791422	CMT	Commutation Bill	E SRINIVAS
24211406732		09050923000587	23-08-2023	09050923700092	23-08-2023	785160	785160	0	785160	CMT	Commutation Bill	KRISHNA GOUD
24211512520		09050923000588	23-08-2023	09050923700092	23-08-2023	2130623	2130623	0	2130623	CMT	Commutation Bill	M MAHENDER
24203361962		09050923000591	28-08-2023	09050923700095	29-08-2023	1504419	1504419	0	1504419	CMT	Commutation Bill	T NARAHARI
24203953865		09050923000592	28-08-2023	09050923700095	29-08-2023	1337261	1337261	0	1337261	CMT	Commutation Bill	A.S.P.BHASKARA RAMA RAO
24211406768		09050923000594	28-08-2023	09050923700095	29-08-2023	753193	753193	0	753193	CMT	Commutation Bill	PRAMEELA
24203267246		09050923000596	29-08-2023	09050923700098	01-09-2023	829889	829889	0	829889	CMT	Commutation Bill	T SOMESWARA RAO
24109706306		09050923000598	29-08-2023	09050923700097	29-08-2023	1549650	1549650	0	1549650	CMT	Commutation Bill	LANGARU MALLIKARJUNA RAO
24101405639		09050923000599	29-08-2023	09050923700097	29-08-2023	1999992	1999992	0	1999992	CMT	Commutation Bill	PATURI PADMAVATHI
24205603390		09050923000601	29-08-2023	09050923700097	29-08-2023	1337261	1337261	0	1337261	CMT	Commutation Bill	B.S.YADAV RAO
24204496139		09050923000603	29-08-2023	09050923700097	29-08-2023	867253	867253	0	867253	CMT	Commutation Bill	NAREDLA VENKATA RAJAM
24205777033		09050923000605	29-08-2023	09050923700097	29-08-2023	2210414	2210414	0	2210414	CMT	Commutation Bill	TALLAPRAGADA VENKATA SUBBA
24203360672		09050923000607	29-08-2023	09050923700097	29-08-2023	1054077	1054077	0	1054077	CMT	Commutation Bill	V THIRUPATAIAH
25103324620		09050923000609	29-08-2023	09050923700097	29-08-2023	1461155	1461155	0	1461155	CMT	Commutation Bill	MAKKENA VENKATESWARLU
24205605386		09050923000611	29-08-2023	09050923700096	29-08-2023	1504419	1504419	0	1504419	CMT	Commutation Bill	R V RAMA RAO
24204503016		09050923000612	29-08-2023	09050923700096	29-08-2023	867253	867253	0	867253	CMT	Commutation Bill	M RAJIAH
24211430631		09050923000616	29-08-2023	09050923700096	29-08-2023	753193	753193	0	753193	CMT	Commutation Bill	R.VENKATAIAH
24203818809		09050923000618	29-08-2023	09050923700096	29-08-2023	993113	993113	0	993113	CMT	Commutation Bill	A.LAXMINARAYAN AWASTI
50208328985		09050923000619	29-08-2023	09050923700093	29-08-2023	1789992	1789992	0	1789992	CMT	Commutation Bill	PRASANTA CHOUDHURY
24203268378		09050923000621	29-08-2023	09050923700094	30-08-2023	2703726	2703726	0	2703726	CMT	Commutation Bill	G NAGARAJU
24204431856		09050923000623	29-08-2023	09050923700094	29-08-2023	1682589	1682589	0	1682589	CMT	Commutation Bill	ZAHEER-US-SALEEM
24204481562		09050923000626	29-08-2023	09050923700094	30-08-2023	867253	867253	0	867253	CMT	Commutation Bill	ANDRA BHAGAWAN REDDY
24211600986		09050923000628	29-08-2023	09050923700096	29-08-2023	794491	794491	0	794491	CMT	Commutation Bill	K. NARASIMHA
24205602543		09050923000630	29-08-2023	09050923700094	30-08-2023	936083	936083	0	936083	CMT	Commutation Bill	SMT PADMAVATHI
24205603791		09050923000632	29-08-2023	09050923700094	29-08-2023	908551	908551	0	908551	CMT	Commutation Bill	MOHD RAHEEM
24205604722		09050923000634	29-08-2023	09050923700094	29-08-2023	882986	882986	0	882986	CMT	Commutation Bill	S.RAJESH
24203966070		09050923000641	29-08-2023	09050923700096	29-08-2023	753193	753193	0	753193	CMT	Commutation Bill	N.SIVAIAH
MM07:85319	2022/0023/B9	09050223002928	20-09-2023	09050223700427	20-09-2023	9078581	9078581	853372	8225209	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY

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MM07:86375	#	09050223002944	21-09-2023	09050223700436	22-09-2023	353374	353374	13584	339790	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:98995	23-24/6	09050223002947	21-09-2023	09050223700430	21-09-2023	6671569	6671569	627116	6044453	COB	CC 8	P BASAVESWARA RAO WORKS
MM07:101114	938/CR	09050223002948	21-09-2023	09050223700430	21-09-2023	6162187	6162187	1917035	4245152	COB	Ballast Work	CONTRACTOR-HYDERABAD
0905M900495	RDMELECC1	09050223002949	21-09-2023	09050223700432	21-09-2023	1168597	1168597	46452	1122145	COB	FIRST AND FINAL BILL	T MADHAVA RAO-WARANGAL
S090502601	320	09050223002953	21-09-2023	09050223700432	21-09-2023	42888	42887.4	1793.4	41094	COB		AL HABEEBI CO
											Secunderabad Division- Electrical Maintenance Department : Replacement of solar inverters, pumps VVVF drives and	SEVALAL MAHARAJ TOURS &
MM07:94575	009/23	09050223002954	21-09-2023	09050223700433	21-09-2023	2219918	2219918	210853	2009065	COB	CC I	SAI RAM ENTERPRISES- SECUNDERABAD
MM07:99901	MOR/23-24/01	09050223002970	21-09-2023	09050223700433	21-09-2023	2899073	2899073	306521	2592552	COB		S MAHESHWARA REDDY-
												SAI CONSTRUCTION CORPORATION-SECUNDERABAD
MM07:89513	2/115/23-24	09050223002971	21-09-2023	09050223700436	22-09-2023	5	4.86	4.86	0	COB	B2B invoice	Y JANARDHAN RAO-HYDERABAD
MM07:86375	W/22/0079/A11	09050223002973	21-09-2023	09050223700436	22-09-2023	426185	426185	14490	411695	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	W/22/0079/A12	09050223002974	21-09-2023	09050223700436	22-09-2023	374949	374949	12748	362201	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	W/22/0079/B13	09050223002975	21-09-2023	09050223700436	22-09-2023	98041	98041	3333.99	94707	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	W/22/0079/C21	09050223002976	21-09-2023	09050223700436	22-09-2023	83009	83009	2821.99	80187	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
M090501281	CLC_bonus	09050223002981	21-09-2023	09050223700434	21-09-2023	4361800	4361800	0	4361800	COB	Bonus Payment as advised by CLC HYD	M/S KING SECURITY GUARDS SERVICES PVT LTD
											Signalling arrangement in connection with Replacement of obsolete and Codal life completed Electronic interlocking of M/s	SURESH TRADERS- SECUNDERABAD.
MM07:82953	TS33202324CC1	09050223002982	22-09-2023	09050223700436	22-09-2023	10209948	1E+07	1231291	8978657	COB		SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:85021	SCR-28/N/2023	09050223002983	22-09-2023	09050223700436	22-09-2023	1245457	1245457	42344	1203113	COB	Track Work	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S500937	SDEE143/2023-24	09050223002984	22-09-2023	09050223700436	22-09-2023	1476564	1476564	60412	1416152	COB	CC-13 of CM.CnW.36.AMOC-HYB.05.20-21	AANVI INFRA DEVELOPERS
A090501183	127/2023	09050223002991	22-09-2023	09050223700436	22-09-2023	51922	51922	2137	49785	COB	cc-08 of	M/S. GANESH PRASAD SINGH
M090501859	KZJ/COL/11	09050223002999	22-09-2023	09050223700436	22-09-2023	384563	384563	13687	370876	COB	Carrying out repairs to Signalling maintenance assets in Sub division of	SAI ENGINEERING WORKS-HYDERABAD
MM07:121454	411CC2	09050223003005	22-09-2023	09050223700436	22-09-2023	1586079	1586079	113989	1472090	COB	wet leasing of welders for attending welding works for ELS/KZJ	M/S. SRI BALAJI ENGINEERING ENTERPRISES, WL
M090500922	SBEE093/2023-24	09050223003006	22-09-2023	09050223700436	22-09-2023	406649	406649	29849	376800	COB	Conversion of 33 KV PLC	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD
MM07:115060	82/23-24	09050223002810	13-09-2023	09050223700407	13-09-2023	919988	919988	31279	888709	COB	Hiring of 03 non AC four wheeler vehicles using at KMT,BDCR WL POST RPF	AL HABEEBI CONSTRUCTIONS-HYDERABAD.
MM07:89103	RPF4CC5	09050223002813	13-09-2023	09050223700409	13-09-2023	340200	340200	13278	326922	COB	Hiring of 02 non AC four wheeler vehicles using at SKZR RDM RPF POSTS of SC	AL-HABEEBI & CO
A090500909	RPF3CC4	09050223002814	13-09-2023	09050223700409	13-09-2023	226800	226800	9435	217365	COB	Modification of OHE, Conversion & Creation of Infra	SRI D SANTOSH
S090500310	20	09050223002815	13-09-2023	09050223700409	13-09-2023	326035.8	326036	14094.8	311941	COB	Repairing of defective TFP metallic pipes	G K V SHARMA CONTRACTOR-HYDERABAD
MM07:88299	GKVT004/23-24	09050223002817	13-09-2023	09050223700417	15-09-2023	3424682	3424682	321594	3103088	COB	CC 09 T VENKATESHWARLU	SHINE AERO
S090502632	46	09050223002819	13-09-2023	09050223700413	14-09-2023	48864	48864	5714	43150	COB	FIFTEENTH ON ACCOUNT BILL	T VENKATESHWARLU
P090500044	BPA/CC/09	09050223002820	13-09-2023	09050223700411	13-09-2023	326208	326208	11958	314250	COB		STESALIT LIMITED
S090501655	SL/SCR/SC/23/03	09050223002821	13-09-2023	09050223700409	13-09-2023	9270943	9270943	759705	8511238	COB		MAA VIRASINI CONSTRUCTION AND MATERIAL SUPPLIER
M090501740	78-2023/24	09050223002822	13-09-2023	09050223700410	13-09-2023	2146886	2146886	179408	1967478	COB	Civil work	M V V SATYANARAYANA- SECUNDERABAD
MM07:91121	61	09050223002823	14-09-2023	09050223700412	14-09-2023	32458811	3.2E+07	3051074	2.9E+07	COB	E invoice	S R ENTERPRISES-HYDERABAD.
MM07:81362	CC-8/PRLISTN/23	09050223002825	14-09-2023	09050223700413	14-09-2023	438298	438298	36429	401869	COB	Improvement road surface and LCs	N BHASKAR RAO-HYDERRABAD
MM07:84892	LCMLYCC/1	09050223002827	14-09-2023	09050223700417	15-09-2023	959131	959131	90157	868974	COB		
											Secunderabad Division - TRR (TWS) - 43 Sets, TTR(TWS+WCMS) - 7Sets, TTR(WCMS) - 2 Sets, TTR(CS) -4 Sets, TTR(CS+CMSC) - 6 Sets, TTR(CMSC) - 1	SAI ENGINEERING WORKS-HYDERABAD
MM07:121454	395CC5	09050223002834	14-09-2023	09050223700414	14-09-2023	1021852	1021852	221727	800125	COB		SKV HITECH PRIVATE LIMITED-HYDERABAD
MM07:1006339	CC8/2021/0110	09050223002835	14-09-2023	09050223700418	15-09-2023	3722971	3722971	367072	3355899	COB	B2B invoice	THANNERU SRINU-MEDAK
MM07:86446	2020/0107/B2	09050223002836	14-09-2023	09050223700413	14-09-2023	1797392	1797392	192934	1604458	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	33SC	09050223002839	14-09-2023	09050223700421	15-09-2023	371424	371424	35072	336352	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	34SC	09050223002840	14-09-2023	09050223700421	15-09-2023	370917	370917	35178	335739	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	35SC	09050223002841	14-09-2023	09050223700421	15-09-2023	346709	346709	36217	310492	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	37SC	09050223002842	14-09-2023	09050223700421	15-09-2023	87843	87843	8258	79585	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	38SC	09050223002843	14-09-2023	09050223700421	15-09-2023	438984	438984	41264	397720	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:89872	9/0086/B11	09050223002844	14-09-2023	09050223700416	15-09-2023	6354435	6354435	808107	5546328	COB	Railway works	PVGN REDDY-HYDERABAD
MM07:85645	21/2324/FOBDKJB7	09050223002846	14-09-2023	09050223700418	15-09-2023	10006726	1E+07	411498	9595228	COB	B2B	A ARJUN RAO-HYDERABAD
MM07:85109	FCCVIESCALATOR	09050223002847	15-09-2023	09050223700418	15-09-2023	520668	520668	17702	502966	COB	Provision of one Escalator at SC station on PF no 10 at HYB end FOB and 2 nos at	BASANTHI CONSTRUCTIONS-HYDERABAD
MM07:85319	2023/0026/B3	09050223002852	15-09-2023	09050223700427	20-09-2023	2215101	2215101	514507	1700594	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY

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0905M700180	PE/INV/2023/097	09050223002853	15-09-2023	09050223700420	15-09-2023	5029170	5029170	170984	4858186	COB	carryingout through usfd testing of running	M/S PARAS ELECTRONICS
MM07:92510	ZK/2023-24/040	09050223002854	15-09-2023	09050223700420	15-09-2023	3917446	3917446	479902	3437544	COB	RUNNING ROOM SC	Z.K ENTERPRISE-HIMATNAGAR
MM07:83497	2023-24/0396	09050223002855	15-09-2023	09050223700418	15-09-2023	2732032	2732032	232443	2499589	COB	LOADING OF BALLAST	SRINIVASA EDIFICE PVT LTD- SECUNDERABAD
MM07:89449	2023/0022/B1	09050223002872	15-09-2023	09050223700420	15-09-2023	3929589	3929589	369375	3560214	COB	Trackwork	SREEDHAR THEEGALA-NELLORE
0905M700141	65/ETRS/2023-24	09050223002875	15-09-2023	09050223700420	15-09-2023	2712237	2712237	108447	2603790	COB	LOBBY SNF CT	M/S KRISHNA CONSTRUCTIONS
MM07:124207	2023-24/19	09050223002876	15-09-2023	09050223700420	15-09-2023	2094845	2094845	218796	1876049	COB	Bldg work	T.RANJITH REDDY CONTRACTORS- RANGA REDDY
MM07:120112	2023/0010/B1	09050223002878	15-09-2023	09050223700422	15-09-2023	3971446	3971446	375665	3595781	COB	COP	A RAJESWARA REDDY-CUDDAPAH
MM07:88874	228/S	09050223002879	15-09-2023	09050223700423	19-09-2023	1605950	1605950	57356	1548594	COB	B2B invoice	KATTOJI MURALI CONTRACTOR- ADILABAD
A090501183	134/2023	09050223002883	15-09-2023	09050223700425	19-09-2023	51250	51250	2112	49138	COB	VEHICLE SRDEE	AANVI INFRA DEVELOPERS
MM07:85319	2023/0006/B4	09050223002884	15-09-2023	09050223700423	19-09-2023	2814225	2814225	717583	2096642	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:97258	JCL/223/2023-24	09050223002885	15-09-2023	09050223700422	15-09-2023	20482967	2E+07	1925363	1.9E+07	COB	Work Contract Composite	JCL INFRA PRIVATE LIMITED-
0905M402747	78/2023-24	09050223002886	15-09-2023	09050223700425	19-09-2023	1421597	1421597	60017	1361580	COB	Running Room BPA	M/S MEGA CONSTRUCTIONS
MM07:102582	70/ETRS/2023-24	09050223002887	19-09-2023	09050223700425	19-09-2023	1467556	1467556	60362	1407194	COB	VEHICLE RDM	KOPPALA GANGIREDDY-KADAPA
T090500620	21/Co	09050223002892	19-09-2023	09050223700425	19-09-2023	465061	465061	63103	401958	COB	Providing and installation	T.RANJITH REDDY
0905M700141	CC-2/MDR	09050223002893	19-09-2023	09050223700427	20-09-2023	1002258	1002258	39237	963021	COB	CC-02 Bill for CL-II	M/S KRISHNA CONSTRUCTIONS
MM07:86326	31SC	09050223002894	19-09-2023	09050223700425	19-09-2023	272275	272275	25906	246369	COB	zone	DIDDI RAJU-HYDERABAD
MM07:1081735	2023/0031/B1	09050223002895	19-09-2023	09050223700427	20-09-2023	824555	824555	78302	746253	COB	Consultancy	DARSHAN SHAH-SURAT
MM07:86326	36SC	09050223002896	19-09-2023	09050223700425	19-09-2023	497878	497878	46960	450918	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	39SC	09050223002897	19-09-2023	09050223700425	19-09-2023	321751	321751	30403	291348	COB	zonal	DIDDI RAJU-HYDERABAD
M090501956	CC1/PARCEL/HYB	09050223002898	19-09-2023	09050223700423	19-09-2023	2272172	2272172	147803	2124369	COB	CC-1 HYB	M/S GENIUS INFOTECH
MM07:86326	32SC	09050223002900	19-09-2023	09050223700425	19-09-2023	232219	232219	21828	210391	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	40SC	09050223002901	19-09-2023	09050223700425	19-09-2023	473947	473947	44709	429238	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	41SC	09050223002902	19-09-2023	09050223700425	19-09-2023	214710	214710	20342	194368	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	42SC	09050223002903	19-09-2023	09050223700425	19-09-2023	342251	342251	32330	309921	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	43SC	09050223002904	19-09-2023	09050223700425	19-09-2023	297858	297858	28157	269701	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	44SC	09050223002905	19-09-2023	09050223700425	19-09-2023	204134	204134	21388	182746	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	45SC	09050223002906	19-09-2023	09050223700425	19-09-2023	146599	146599	13940	132659	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	46SC	09050223002907	19-09-2023	09050223700425	19-09-2023	459053	459053	43936	415117	COB	zonal	DIDDI RAJU-HYDERABAD
F090500131	FSE/2022-23/1974	09050223002909	19-09-2023	09050223700432	21-09-2023	118652	118652	10489	108163	COB	EIGHTH AND FINAL BILL	FIREWIN SAFTEY ENGINEERS
M090501956	CC1/PARCEL/SC	09050223002910	19-09-2023	09050223700423	19-09-2023	7596423	7596423	355948	7240475	COB	CC-1	M/S GENIUS INFOTECH
V090500049	72/ETRS/2023-24	09050223002911	19-09-2023	09050223700425	19-09-2023	758316.3	758316	133128	625188	COB	VEHICLE BDCR	VANGA KRANTHI KUMAR
MM07:105261	C/SG/36/389/CC6	09050223002914	19-09-2023	09050223700426	20-09-2023	7544750	7544750	262105	7282645	COB	Secunderabad Division - BALHARSHA - KAZIPET (UP & DN) Section (i) Through renewal of existing 90R/52 Kg points and crossing and Trap Switches on	NAGALAKSHMI ENTERPRISES- SECUNDERABAD
0905GEM07167	KS/TS/23-24/0030	09050223002915	19-09-2023	09050223700432	21-09-2023	1906225	1906225	73247	1832978	COB	CC-17 of C.M.CnW.36.OEM-HYB.01.21-22	KING SECURITY GUARDS SERVICES PRIVATE LIMITED
MM07:1076081	941/CR	09050223002916	19-09-2023	09050223700430	21-09-2023	49100	49100	2030	47070	COB	HIRING OF VEHICLES	SRI LAXMI NARASIMHA ENTERPRISES-YADADRI BHONGIR
MM07:91738	21	09050223002917	19-09-2023	09050223700427	20-09-2023	149966	149966	14082	135884	COB	REPAIR OF PSU(6) E&M(4) FXS(4) Cards WEBFIL MAKE	BALAJI ENTERPRISE- KRISHNAVJAYAWADA
MM07:98407	CC2378	09050223002919	19-09-2023	09050223700427	20-09-2023	324870	324870	30505	294365	COB	Initial Charging of Secondary Lead Acid cells for maintenance of Signal Circuits on	SHARMA CONSTRUCTION- VISAKHAPATNAM
MM07:91738	20	09050223002921	20-09-2023	09050223700432	21-09-2023	373831	373831	35103	338728	COB	REPAIR OF PSU(16) TME(5) E&M(2) FXS(4) FXO(1) Cards PUNCOM MAKE	BALAJI ENTERPRISE- KRISHNAVJAYAWADA
MM07:88060	madhira8	09050223002922	20-09-2023	09050223700427	20-09-2023	6060668	6060668	570478	5490190	COB	civil works	V SURESH REDDY-HYDERABAD
MM07:88245	GST/SEPTEMBER/1	09050223002924	20-09-2023	09050223700426	20-09-2023	3376592	3376592	317395	3059197	COB	Secunderabad Division: KZJ-K&I&M; MTMI-JPTN sections : SW-I :TRR(P) of Exg. 60Kg/52Kg/90UTS rails on PSC 6 sleepers 1660 Nos/km density with new	G S R K PRASAD WORKS CONTRACTOR-WARANGAL
MM07:1006338	13/Co	09050223002926	20-09-2023	09050223700427	20-09-2023	87061	87061	11986	75075	COB	Operation and maintenance of water recycling plant att Hyderabad station	GARNEPALLY SWAMY-HYDERABAD
MM07:151344	937/CR	09050223002705	05-09-2023	09050223700389	05-09-2023	691279	691279	23434	667845	COB	Maintainance , Repairs of petty works	SARADA CONSTRUCTIONS-RANGA REDDY
P090500789	PHFMS/23-24/0387	09050223002706	05-09-2023	09050223700402	11-09-2023	931782	931782	31586	900196	COB	PVC-02 of C/M/CnW/36/HK/SC/19.19-20	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE
MM07:101114	0041/B17	09050223002707	05-09-2023	09050223700390	05-09-2023	2932819	2932819	1096106	1836713	COB	Ballast work	T MADHAVA RAO-WARANGAL
V090500049	69/ETRS/2023-24	09050223002708	05-09-2023	09050223700391	05-09-2023	682486	682486	34624	647862	COB	VEHICLE BPA	VANGA KRANTHI KUMAR
MM07:85462	SCR/SC/C/2023/6	09050223002709	05-09-2023	09050223700393	05-09-2023	11125158	1.1E+07	1045746	1E+07	COB	Bridge Work	G. JANARDHAN REDDY-
MM07:110864	SCRTSS17ACC	09050223002710	05-09-2023	09050223700391	05-09-2023	1710231	1710231	66472	1643759	COB	TSS manning	VASAVI ELECTRICAL WORKS- WARANGAL
MM07:85319	2022/0095/B4	09050223002711	05-09-2023	09050223700394	06-09-2023	3957988	3957988	372045	3585943	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY

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											Secunderabad Division - SW-I: PDPL-LPJL section:- Relaxation of PSR from 50KMPH to 90 KMPH at KM:29/2 to 31/9 between STBD - KRMR stations by improvement to	
MM07:88342	81/2023-24	09050223002712	05-09-2023	09050223700393	06-09-2023	4553108	4553108	1300937	3252171	COB		A SUNEEL REDDY-TIRUPATHI
MM07:86375	CR/22/0081/B41	09050223002713	05-09-2023	09050223700396	06-09-2023	420401	420401	14605	405796	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0081/B30	09050223002714	05-09-2023	09050223700396	06-09-2023	499403	499403	17291	482112	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0081/B24	09050223002715	05-09-2023	09050223700396	06-09-2023	344922	344922	11886	333036	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0081/B25	09050223002716	05-09-2023	09050223700396	06-09-2023	447344	447344	15369	431975	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:93974	KS/TS/23-24/0031	09050223002717	05-09-2023	09050223700393	06-09-2023	2365573	2365573	612645	1752928	COB	E invoice	KING SECURITY GUARDS SERVICES PRIVATE LIMITED-
M090501281	KS/TS/23-24/0032	09050223002718	05-09-2023	09050223700399	08-09-2023	6449284	6449284	349046	6100238	COB	CC-01 of CM.CnW.36.OEM.SC.01/23-24	M/S KING SECURITY GUARDS SERVICES PVT LTD
MM07:94530	SSS/23-24/564	09050223002720	06-09-2023	09050223700395	06-09-2023	563001.8	563001	19562	543439	COB	CAMC of SCADA	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.
0905S500937	SDEE131/2023-24	09050223002723	06-09-2023	09050223700402	11-09-2023	369706	369706	21217	348489	COB	CC-15 of CM.CnW.36.Upper Gear.SC.10.21-22	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
MM07:85319	2023/0042/B3	09050223002724	06-09-2023	09050223700393	06-09-2023	4428587	4428587	416280	4012307	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:64921	OPT/TS23-24/151	09050223002726	06-09-2023	09050223700398	08-09-2023	24800	24800	3059	21741	COB	FCC1 of agt CSG614202303 of OPTONET TECHNOLOGIES PRIVATE LIMITED-	OPTONET TECHNOLOGIES PRIVATE LIMITED-SECUNDERABAD
MM07:86388	GST/JUNE/3	09050223002728	06-09-2023	09050223700397	08-09-2023	74131	74131	5237	68894	COB	GST/JUNE/3	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:94575	007/23	09050223002731	06-09-2023	09050223700394	06-09-2023	1877247	1877247	178331	1698916	COB	GST Invoice	SAI RAM ENTERPRISES-
MM07:88245	GST/AUGUST/3	09050223002735	06-09-2023	09050223700395	06-09-2023	459768	459768	15632	444136	COB	deepscreening	G S R K PRASAD WORKS CONTRACTOR-WARANGAL
MM07:110864	SCROHE21ACC	09050223002736	06-09-2023	09050223700396	06-09-2023	1282815	1282815	100189	1182626	COB	OHE manning	VASAVI ELECTRICAL WORKS-WARANGAL
MM07:88245	GST/AUGUST/2	09050223002737	06-09-2023	09050223700395	06-09-2023	357200	357200	12145	345055	COB	deepscreening	G S R K PRASAD WORKS CONTRACTOR-WARANGAL
MM07:82942	3	09050223002738	06-09-2023	09050223700399	08-09-2023	15770561	1.6E+07	1594904	1.4E+07	COB	BILL	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:113025	2022/0062/B4	09050223002739	06-09-2023	09050223700398	08-09-2023	863870	863870	87632	776238	COB	Civil work	RACHAMALLU ISMAIL REDDY-HYDERABAD
MM07:85319	2022/0096/B5	09050223002740	06-09-2023	09050223700397	08-09-2023	5657893	5657893	1613744	4044149	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:141597	12AUG202324	09050223002741	06-09-2023	09050223700398	08-09-2023	1437233	1437233	135098	1302135	COB	Payment Request ?1 Technical consultant for feasibility study, master planning etc for or re-development of Kazipet, Jangaon and Yadadri stations of Secunderabad division	SPECTRUM TECHNO CONSULTANTS PVT LTD-NAVI MUMBAI
MM07:97258	JCL/212/2023-24	09050223002742	06-09-2023	09050223700398	08-09-2023	1290561	1290561	127004	1163557	COB	Work Contract Composite	JCL INFRA PRIVATE LIMITED-
MM07:98197	CC-3	09050223002744	08-09-2023	09050223700397	08-09-2023	978713	978713	33276	945437	COB	Height gauges	PUSULURI VENU-KHAMMAM
MM07:95751	SC/11/23-24/08	09050223002747	08-09-2023	09050223700398	08-09-2023	1484875	1484874	65352	1419522	COB	Design, fabricate, Supply, transport and erection of Anti climbing device made with 22 gauge Galvanised steel sheet in Monkey prone area to stop climbing of monkeys on	HARI KRISHNA ENTERPRISES-HYDERABAD.
MM07:99038	CC-II	09050223002748	08-09-2023	09050223700399	08-09-2023	1373932	1373932	144456	1229476	COB	Bldg work	ASKANY TIRUMALA SAGAR-
MM07:82883	03	09050223002751	08-09-2023	09050223700402	11-09-2023	722122	722122	33586	688536	COB	RAILWAY WORKS CONTRACT	PUTTA SRINIVASAREDDY-NELLORE
MM07:110232	VJATR2324000975	09050223002752	08-09-2023	09050223700404	12-09-2023	135584	135584	5232.99	130351	COB	AMC OF SPART FCC-03	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.
MM07:110232	VJATR2324000976	09050223002753	08-09-2023	09050223700404	12-09-2023	490281	490280	17256.2	473024	COB	AMC OF SPMRV FCC-04	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.
MM07:110232	VJATR2324000974	09050223002754	08-09-2023	09050223700404	12-09-2023	106622	106622	16185	90437	COB	AMC OF 140T CRANE CC-01	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.
MM07:88626	SNF/CC-1	09050223002756	08-09-2023	09050223700400	11-09-2023	7478523	7478523	702969	6775554	COB	civil work	NARASIMHA CONTRACTORS-HYDERABAD.
MM07:88060	zaheerabad1	09050223002757	08-09-2023	09050223700400	11-09-2023	10091835	1E+07	948616	9143219	COB	zaheerabad	V SURESH REDDY-HYDERABAD
MM07:107196	0131/B6	09050223002759	11-09-2023	09050223700402	11-09-2023	2577002	2577002	120262	2456740	COB	CC6	GUDELLI RAJA BABU-KARIMNAGAR
MM07:17336	R-083	09050223002761	11-09-2023	09050223700406	12-09-2023	3786710	3786710	507035	3279675	COB	AMC of repair/reconditioning/overhauling of main compressors of elgi make TRC	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:148924	34	09050223002762	11-09-2023	09050223700402	11-09-2023	1543175	1543175	74638	1468537	COB	SC INVOICE	OBULESU GANGANNA GAVINI-CHANDRAPUR
MM07:112711	0012	09050223002765	11-09-2023	09050223700402	11-09-2023	4377244	4377244	414575	3962669	COB	Bill No 1	G S ARUN ENGINEERS AND CONTRACTORS-HYDERABAD
MM07:124765	SCPL/SCR/02	09050223002766	11-09-2023	09050223700405	12-09-2023	3207079	3207079	122175	3084904	COB	TRACK	SIDDHARDHA CONSTRUCTIONS PRIVATE LIMITED-HYDERABAD
MM07:85319	2023/0026/B2	09050223002767	11-09-2023	09050223700402	11-09-2023	12479874	1.2E+07	1967568	1.1E+07	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
0905S500937	SDEE135/2023-24	09050223002770	11-09-2023	09050223700405	12-09-2023	1167107	1167107	62119	1104988	COB	CC-24 AMOC FOR BIO-TOILETS AT COACHING DEPOT SECUNDERABAD	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES

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R090500434	CC8/ELS/KZJ	09050223002772	11-09-2023	09050223700408	13-09-2023	199846	199846	17113	182733	COB	Painting of WAG7 locomotives	R VENKATA RAJA LINGAM	
MM07:91121	59	09050223002776	12-09-2023	09050223700407	12-09-2023	13404679	1.3E+07	1262249	1.2E+07	COB	BILL	M V V SATYANARAYANA-SECUNDERABAD	
M090501281	KS/TS/23-24/0021	09050223002780	12-09-2023	09050223700403	12-09-2023	972608	972608	164237	808371	COB	FCC - 01 of Cleaning of Vande Bharat on quotation basis	M/S KING SECURITY GUARDS SERVICES PVT LTD	
M090501281	KS/TS/23-24/0015	09050223002781	12-09-2023	09050223700403	12-09-2023	694026	694026	125813	568213	COB	FCC -01 OF Watering of coaches in pass through trains at platforms of Secunderabad	M/S KING SECURITY GUARDS SERVICES PVT LTD	
M090501281	KS/TS/23-24/0016	09050223002782	12-09-2023	09050223700403	12-09-2023	969224	969224	135142	834082	COB	FCC -01 OF Watering of coaches in pass through trains at platforms of Secunderabad	M/S KING SECURITY GUARDS SERVICES PVT LTD	
MM07:1004830	35/SS/23-24	09050223002783	12-09-2023	09050223700405	12-09-2023	608760	608760	57223	551537	COB	WORKS CONTRACT	S S TRADERS-DAVANGERE	
MM07:1084551	0017/B1	09050223002787	12-09-2023	09050223700407	13-09-2023	5149868	5149868	1270149	3879719	COB	0017/B1	MVVS PPR JV-HYDERABAD	
V090500049	64/ETRS/2023-24	09050223002788	12-09-2023	09050223700405	12-09-2023	513293.1	513293	79791.1	433502	COB	VEHICLE BDCR	VANGA KRANTHI KUMAR	
MM07:81362	CC-9/VKBSTN/23	09050223002791	12-09-2023	09050223700405	12-09-2023	384341	384341	37160	347181	COB	E invoice	S R ENTERPRISES-HYDERABAD.	
MM07:86375	939/CR	09050223002795	12-09-2023	09050223700411	13-09-2023	968000	968000	34572	933428	COB	HIRING OF VEHICLES	Y JANARDHAN RAO-HYDERABAD	
MM07:86375	940/CR	09050223002796	12-09-2023	09050223700411	13-09-2023	892780	892780	31886	860894	COB	HIRING OF VEHICLES	Y JANARDHAN RAO-HYDERABAD	
MM07:85021	SCR-33/C/2023	09050223002797	12-09-2023	09050223700407	13-09-2023	3853244	3853244	362199	3491045	COB	Track Work	SANDHYA CONSTRUCTIONS-KARIMNAGAR	
MM07:96083	8	09050223002798	12-09-2023	09050223700407	13-09-2023	1186008	1186008	51519	1134489	COB	BILL	VARODHINI ENTERPRISES-	
MM07:88342	85/2023-24	09050223002799	12-09-2023	09050223700406	12-09-2023	5136184	5136184	207532	4928652	COB	Secunderabad Division: KZJ-KI Section: Provision of CC apron for BPCL siding line	A SUNEEL REDDY-TIRUPATHI	
MM07:91845	b3/0022/2022	09050223002801	12-09-2023	09050223700407	13-09-2023	2286116	2286116	239019	2047097	COB	civil work	VEERA ANJANEYULU TANNERU-SECUNDERABAD	
MM07:84177	INP1-23-24-02181	09050223002805	12-09-2023	09050223700407	13-09-2023	788117	788117	47158.7	740958	COB	CMS Crossing	ADOR FONTECH LIMITED.-	
MM07:88238	GST/JULY/1	09050223002806	13-09-2023	09050223700423	15-09-2023	408384	408384	14670	393714	COB	B2B invoice	V SATYANARAYANA REDDY-	
MM07:102582	61/ETRS/2023-24	09050223002807	13-09-2023	09050223700407	13-09-2023	678816	678816	28496	650320	COB	CREW VEHICLE CT	KOPPALA GANGIREDDY-KADAPA	
MM07:1015350	INV/23-24/010	09050223002808	13-09-2023	09050223700413	14-09-2023	937156	937156	127148	810008	COB	FCC of Major rehabilitation of defective radiator of power car no 077851 and	TRISHALA ENGINEERING SALES AND SERVICES-NAGPUR	
											W-I :- Secunderabad :- Augmentation of summer watering arrangements.SW-II :- Secunderabad :- Proposed Up-gradation of carriage watering facilities on Platform No.8	M V V SATYANARAYANA-SECUNDERABAD	
MM07:91121	60	09050223002809	13-09-2023	09050223700408	13-09-2023	580569	580569	22365	558204	COB		M V V SATYANARAYANA-SECUNDERABAD	
M090501859	GPS/KZJ/SAND/07	09050223002533	23-08-2023	09050223700368	23-08-2023	1166319	1166319	93351	1072968	COB	SUPPLY OF SAND AT KZJ	M/S. GANESH PRASAD SINGH	
MM07:103142	02/CR/SC/GST	09050223002534	23-08-2023	09050223700372	24-08-2023	155427	155427	5567	149860	COB	Track work	SRI SATYANARAYANA CONTRACTORS-HYDERABAD	
MM07:85319	2022/0134/B4	09050223002535	23-08-2023	09050223700370	24-08-2023	2468105	2468105	389270	2078835	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY	
0905M700180	PE/INV/2023/084	09050223002536	23-08-2023	09050223700374	25-08-2023	7495223	7495223	459863	7035360	COB	Carring out through USFD testing of running rails welds (excluding Flange testing)	M/S PARAS ELECTRONICS	
G090500596	FCC/LP/JL	09050223002539	23-08-2023	09050223700370	24-08-2023	3274508	3274508	584448	2690060	COB	RUNNING ROOM LPJL	GULLA SURENDRA BABU	
0905P101365	KZJRR/8/PT142	09050223002540	23-08-2023	09050223700370	24-08-2023	4732002	4732002	206720	4525282	COB	RUNNING ROOM KZJ	PEYUSH TRADERS	
MM07:88170	2324-08-002	09050223002542	24-08-2023	09050223700374	25-08-2023	764458	764458	68213	696245	COB	Construction of Parcel Office and Trolley path at Lingampalli - Electrical	LALITHA ENTERPRISES-HYDERABAD	
MM07:87449	232333113	09050223002543	24-08-2023	09050223700370	24-08-2023	35935.66	35935.7	1218.66	34717	COB	CAMC of EIMWB MAGH 3rd year 3rd quarter	MERIT BMH ENGINEERING PRIVATE LIMITED-CHENNAI.	
MM07:95761	GE/23-24/09	09050223002545	24-08-2023	09050223700373	25-08-2023	760342.5	760342	239307	521035	COB	C/E 221/ELS/LGD/RC/307/3rd on account bill	GENERAL ELECTRICALS-.VISAKHAPATNAM	
MM07:153695	134/CR	09050223002547	24-08-2023	09050223700372	24-08-2023	64227	64227	2496	61731	COB	Track work	SRI VENKATESWARA TECHNOLOGIES-HYDERABAD	
MM07:86375	W/22/0080/B2	09050223002548	24-08-2023	09050223700377	25-08-2023	492700	492700	16751	475949	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD	
MM07:86375	W/22/0080/B20	09050223002549	24-08-2023	09050223700377	25-08-2023	482430	482430	16403	466027	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD	
MM07:86375	W/22/0080/B16	09050223002550	24-08-2023	09050223700377	25-08-2023	397675	397675	13521	384154	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD	
MM07:86375	W/22/0080/B30	09050223002551	24-08-2023	09050223700377	25-08-2023	459008	459008	15606	443402	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD	
MM07:86375	W/22/0080/B15	09050223002552	24-08-2023	09050223700377	25-08-2023	475428	475428	16165	459263	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD	
0905S701069	SBEE084/2023-24	09050223002553	24-08-2023	09050223700373	25-08-2023	1370749	1370749	53315	1317434	COB	CC-06 OF C/M/CW/36/Non-core/08/22-23	SRI BALAJI ENGINEERING	
MM07:88299	GKVT003/23-24	09050223002557	24-08-2023	09050223700377	25-08-2023	2186073	2186073	205293	1980780	COB	Provision towards modification of existing OHE	G K V SHARMA CONTRACTOR-HYDERABAD	
0905S500937	SDEE122/2023-24	09050223002558	24-08-2023	09050223700373	25-08-2023	534895	534895	26515	508380	COB	CC 04 of C/M/EnHM/bdcr n DKJ.stn HK/01/2021-22 dt. 24.12.2021	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES	
MM07:91845	B5/2021/0026	09050223002560	24-08-2023	09050223700376	25-08-2023	641010	641010	60255	580755	COB	civil work	VEERA ANJANEYULU TANNERU-SECUNDERABAD	
0905S500937	SDEE118/2023-24	09050223002561	25-08-2023	09050223700373	25-08-2023	2904645	2904645	135444	2769201	COB	CC-01 HK of freight examination yards depot	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES	
G090500937	SDEE121/2023-24	09050223002562	25-08-2023	09050223700373	25-08-2023	1074053	1074053	46299	1027754	COB	CC-23 AMOC for Bio Toilets at Coaching Depot Secunderabad for a period of 02	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES	
MM07:85021	SCR-29/S/2023	09050223002569	25-08-2023	09050223700377	25-08-2023	6773160	6773160	721665	6051495	COB	Track Work	SANDHYA CONSTRUCTIONS-KARIMNAGAR	
S090500035	RR/MTMI/22-24/04	09050223002582	25-08-2023	09050223700376	25-08-2023	2210114	2210114	96758.5	2113355	COB	RUNNING ROOM MTMI	s.k.enterprises	

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MM07:101109	5	09050223002583	25-08-2023	09050223700377	25-08-2023	8058859	8058859	731125	7327734	COB	01011090059753	S R CONSTRUCTIONS-ANANTAPUR
0905T503295	VKB-PRLI/CC/06	09050223002584	25-08-2023	09050223700374	25-08-2023	545921	545921	35758	510163	COB	CC 06 T.LACHU NAIK VKB/PRLI	T.LACHU NAIK
MM07:92900	SDEE125/2023-24	09050223002588	25-08-2023	09050223700378	28-08-2023	1494969	1494969	141161	1353808	COB	CC-01 for Retro Fitment Twin Pipe Air Brake system	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL
MM07:100146	11	09050223002589	25-08-2023	09050223700379	28-08-2023	1819823	1819823	171060	1648763	COB	Safety track work-SC	KOMARASETTY TIRUPATHIAH-
MM07:85319	2022/0119/B5	09050223002616	28-08-2023	09050223700379	28-08-2023	1070882	1070882	100662	970220	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:82942	2	09050223002617	28-08-2023	09050223700381	29-08-2023	1983248	1983248	201861	1781387	COB	TAX INVOICE	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:85930	5236000258	09050223002621	28-08-2023	09050223700382	30-08-2023	143428	143428	19219	124209	COB	Reconditioning of wheel burns and scabs	EWAC ALLOYS LTD-MUMBAI
MM07:82891	2324/04	09050223002622	28-08-2023	09050223700382	30-08-2023	3442350	3442350	174827	3267523	COB	B2B	KAKUMANI SRINIVASULU-GUDURU SRINIVASULU REDDY-SPS NELLORE
MM07:84342	2021/0152/B3	09050223002626	29-08-2023	09050223700381	29-08-2023	2418789	2418789	1117843	1300946	COB	Earthwork	DIDDI RAJU-HYDERABAD
MM07:86326	30SC	09050223002627	29-08-2023	09050223700380	29-08-2023	124621	124621	11714	112907	COB	zonal	M/S.SHIVAM ENTERPRISES
M090501891	09	09050223002630	29-08-2023	09050223700380	29-08-2023	64591.38	64591.4	44260.4	20331	COB	C/E.221/ELS/LGD/RC/329B/9th and final	PAHAL SWAYAM SEVI SANSTHA-
MM07:98983	CL-III/CC-04	09050223002635	29-08-2023	09050223700386	01-09-2023	3269052	3269052	154033	3115019	COB	CC-04 of C/C/Cleaning/Cluster-III/03	M/S KING SECURITY GUARDS SERVICES PVT LTD
M090501281	KS/TS/23-24/0012	09050223002636	29-08-2023	09050223700381	29-08-2023	4859553	4859553	259421	4600132	COB	CC-03 of CM.CnW.36.MCC/HYB/12/22-23	M SURYANARAYANA REDDY-BANGALORE
MM07:84104	FCCVII	09050223002638	29-08-2023	09050223700381	29-08-2023	3519257	3519257	317257	3202000	COB	SW-I. KZJ - BPQ Section - Proposed construction Road under bridge (RUB) in lieu of LC No.26 (M) at Km 321/7-9 between Bisugirshariff - Potakapalli	M/S KYATHIESWARY SERVICES
M090501811	148	09050223002641	29-08-2023	09050223700382	30-08-2023	51922	51922	2137	49785	COB	cc-11 of CM/CnW/36/HOV/Sr.DME/Co-	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:17336	R-036	09050223002642	29-08-2023	09050223700384	30-08-2023	2658306	2658306	90113	2568193	COB	AMC of Repair/reconditioning/overhauling of M/s. Elgi make 1750LPM oil lubricated	M/S.RAMYA TOURISM
M090500842	24/RT/TRD/SC	09050223002644	29-08-2023	09050223700384	30-08-2023	300725.7	300614	11373	289241	COB	Hiring of Vehicle	SRI VENKATA KRISHNA ENTERPRISES-HYDERABAD
MM07:107781	367CC-5	09050223002645	30-08-2023	09050223700384	30-08-2023	322660	322660	12892	309768	COB	on account bill	SRI BALAJI INDUSTRIES,
MM0791750	22	09050223002648	30-08-2023	09050223700384	30-08-2023	246451	246451	58625	187826	COB	HYB Maintenance of Residual	THANNERU SRINU-MEDAK
MM07:86446	2020/0064/B4	09050223002650	30-08-2023	09050223700384	30-08-2023	3594537	3594537	461722	3132815	COB	Civil work	SUREKHA GOODS TRANSPORT CO
0905M700108	SGT/MW/7	09050223002653	30-08-2023	09050223700384	30-08-2023	969037	969037	34927	934110	COB	CC-07 of C/M/CnW/36/Trans-BPAnSNF/09-	LALITHA ENTERPRISES-
MM07:88170	2324-08-003	09050223002654	30-08-2023	09050223700384	30-08-2023	2837298	2837298	126048	2711250	COB	Upgradation of 4 pit lines	PIXEL INFOTECH-SITAMARHI
MM07:116518	pix-22-23-62	09050223002655	30-08-2023	09050223700384	30-08-2023	1940923	1940923	378213	1562710	COB	Installation of CCTVs at 22 RPF posts having coverage over space mint for	VISHNU CONSTRUCTION AND COMPANY-HYDERABAD
MM07:82404	7	09050223002657	30-08-2023	09050223700384	30-08-2023	12108501	1.2E+07	1716583	1E+07	COB	General Construction Services	M/S. GANESH PRASAD SINGH
M090501859	KZJ/COL/10	09050223002658	30-08-2023	09050223700384	30-08-2023	384563	384563	13537	371026	COB	CC 10 M/S. GANESH PRASAD SINGH	M/S. GANESH PRASAD SINGH
0905S402830	CC5/RDMMCBPA/23	09050223002663	01-09-2023	09050223700385	01-09-2023	1146762	1146762	138349	1008413	COB	CC 05 of C/M/EnHM/RDM,MCIn BPA Stns.HK/2/2020-21 dt. 25.02.2022	M/S. S R ENTERPRISES
MM07:102582	63/ETRS/2023-24	09050223002681	01-09-2023	09050223700385	01-09-2023	524192.1	524192	26447.1	497745	COB	VEHICLE SC HYB	KOPPALA GANGIREDDY-KADAPA
MM07:85319	2022/0001/B3	09050223002682	01-09-2023	09050223700386	01-09-2023	2871730	2871730	269938	2601792	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
I090500278	SA/07/23-24/1241	09050223002684	01-09-2023	09050223700390	05-09-2023	1769448	1769448	88267.8	1681180	COB	CC-01 of CM.CnW.36.Watering.SC.03/23-24	IMPRESSIONS SERVICES PRIVATE LIMITED
MM07:86388	GST/JULY/6	09050223002685	04-09-2023	09050223700389	05-09-2023	488030	488030	40678	447352	COB	GST/JULY/6	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:88626	NGPcc6	09050223002692	05-09-2023	09050223700389	05-09-2023	7017450	7017450	654443	6363007	COB	bridge work	NARASIMHA CONTRACTORS-HYDERABAD.
MM07:85319	2022/0120/B2	09050223002693	05-09-2023	09050223700389	05-09-2023	3473009	3473009	326458	3146551	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:93179	SIPPL010823	09050223002694	05-09-2023	09050223700389	05-09-2023	424481	424481	40697	383784	COB	SCR/SC/Elect./2022/0034 Dt:17/09/2022	SURJYAVATHI INFRA PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:83046	GEC/23-24/TS/07	09050223002697	05-09-2023	09050223700389	05-09-2023	21532764	2.2E+07	6039723	1.5E+07	COB	1.Signalling arrangement in connection with new crossing station at Gandhipuram Halt station between karepalli (KRA) - Chimalpahad (CMW)2.Up gradation of	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD
0905T000859	TS/D9997/2324/02	09050223002698	05-09-2023	09050223700387	05-09-2023	6183879	6183879	3435080	2748799	COB	CC-03 of CM.CnW.36.BRD/HYB-2/08/22-	THARU & SONS
MM07:113178	RC/2023-24/03	09050223002700	05-09-2023	09050223700393	06-09-2023	5496965	5496965	186888	5310077	COB	SC division: SC-KZJ section: Proposed new bridge for additional water way as precast RCC box for Bridge No.282/A (UP&DN) at hiring of 03 non AC four wheeler vehicles using at HYB,LPISecurity Commissioner of	RUDRA CONSTRUCTIONS-RANGAREDDY
MM07:102351	18	09050223002702	05-09-2023	09050223700391	05-09-2023	170040	170040	6637	163403	COB	Hiring of 03 non AC four wheeler vehicles using at PARLI,BIDAR VKB RPF POSTS	D SANTHOSH-YADADIRI
MM07:102351	19	09050223002703	05-09-2023	09050223700391	05-09-2023	169950	169950	6634	163316	COB	Electrical Work	D SANTHOSH-YADADIRI
MM07:115718	BE/23-24/14	09050223002704	05-09-2023	09050223700389	05-09-2023	3354834	3354834	198240	3156594	COB		BANDHU ENGINEERS-KANPUR
MM07:129515	2022/0093/B25/R1	09050223002394	11-08-2023	09050223700347	14-08-2023	394822	394822	49345	345477	COB	DKJ AZC FCC	SRI JAI CHETHAN
MM07:102582	50/ETRS/2023-24	09050223002395	11-08-2023	09050223700350	16-08-2023	597458	597458	31997	565461	COB	CREW VEHICLE BZA	KOPPALA GANGIREDDY-KADAPA

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MM07:127369	GSTRPPL/190	09050223002399	14-08-2023	09050223700343	14-08-2023	949179	949179	32271	916908	COB	B2B invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:127369	GSTRPPL/191	09050223002400	14-08-2023	09050223700343	14-08-2023	656071	656071	22306	633765	COB	B2B invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:127369	GSTRPPL/192	09050223002401	14-08-2023	09050223700349	14-08-2023	429014	429014	14586	414428	COB	B2B invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
A090501183	107/2023	09050223002404	14-08-2023	09050223700343	14-08-2023	51922	51922	2137	49785	COB	cc-07 of	AANVI INFRA DEVELOPERS
MM07:103371	alfia08	09050223002406	14-08-2023	09050223700346	14-08-2023	13968020	1.4E+07	1312971	1.3E+07	COB	civil work	ALFIA ENTERPRISES-PARLI
MM07:86375	CR/22/0085/B11	09050223002407	14-08-2023	09050223700353	17-08-2023	270646	270646	25753	244893	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0085/B20	09050223002408	14-08-2023	09050223700353	17-08-2023	311219	311219	29413	281806	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0085/B29	09050223002409	14-08-2023	09050223700353	17-08-2023	296310	296310	28013	268297	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0085/C33	09050223002410	14-08-2023	09050223700353	17-08-2023	76218	76218	7165	69053	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:129515	2022/0093/B22/R1	09050223002421	14-08-2023	09050223700351	16-08-2023	499671	499671	47753	451918	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:85428	OM4	09050223002423	14-08-2023	09050223700357	18-08-2023	121097	121097	4116.99	116980	COB	goods loading platform stbd	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL
MM07:110864	SCRMTMP3RD	09050223002427	14-08-2023	09050223700352	16-08-2023	885720	885720	574525	311195	COB	Outsourcing of MTMP section	VASAVI ELECTRICAL WORKS-WARANGAL
0905L000735	23-24/GST/0165	09050223002429	16-08-2023	09050223700351	16-08-2023	1135400	1135400	119752	1015648	COB	CAMC of DPWCS of LWTIPL make	LOTUS WIRELESS TECHNOLOGIES INDIA PVT LTD
MM07:124207	2023-24/16	09050223002431	16-08-2023	09050223700350	16-08-2023	773837	773837	26309	747528	COB	Platform work	T RANJITH REDDY CONTRACTORS-RANGA REDDY
											Comprehensive Annual Maintenance contract for EI systems at 5 stations(Ramagundam-A/cabin, Ramagundam B/Cabin,Peddampet,	HITACHI RAIL STS INDIA PRIVATE LIMITED-BANGALORE
MM07:1028986	KR2400000066	09050223002435	16-08-2023	09050223700365	22-08-2023	11247164	1.1E+07	681130	1.1E+07	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:86375	CR/22/0085/B24	09050223002440	16-08-2023	09050223700353	17-08-2023	398932	398932	37658	361274	COB	zonal work order	Y JANARDHAN RAO-HYDERABAD
MM07:129515	2022/0093/B33	09050223002442	17-08-2023	09050223700355	18-08-2023	429298	429298	62985	366313	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B39	09050223002443	17-08-2023	09050223700355	18-08-2023	498688	498688	21874	476814	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B40	09050223002444	17-08-2023	09050223700355	18-08-2023	471223	471223	16806	454417	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:113370	02	09050223002445	17-08-2023	09050223700355	17-08-2023	346277	346277	151791	194486	COB	dismantling and cleaning of 3 phase auxiliary motors of WAG-7 and WAG-9	SHIVANI ENTERPRISES-HYDERABAD.
0905GEM06922	Ccd03	09050223002455	17-08-2023	09050223700353	17-08-2023	57288	57288	2205	55083	COB	HIRING OF PICK-UP VAN CC-03 23-25	Thodeti saibaba
MM07:90225	BNTSHNC000393/23	09050223002459	17-08-2023	09050223700353	17-08-2023	13548642	1.4E+07	666696	1.3E+07	COB	CC-02 of CM.CnW.36.MCC.SC.22-23	SERVICE MASTER CLEAN LTD.-PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE
P090500789	PHFMS/23-24/0319	09050223002461	17-08-2023	09050223700368	23-08-2023	2248338	2248338	310035	1938303	COB	FCC-29 of C/M/CnW/36/HK/SC/19.19-20	N VEERA REDDY-HYDERABAD
MM07:89090	NVR/AP/23-24/001	09050223002464	17-08-2023	09050223700355	18-08-2023	1009374	1009374	34318	975056	COB	Through formation treatment	SRI LAXMI NARASIMHA ENTERPRISES-YADADRI BHONGIR
MM07:1076081	936/CR	09050223002466	17-08-2023	09050223700356	18-08-2023	49100	49100	2030	47070	COB	HIRING OF VEHICLES	SEVEN HILLS SAFETY EQUIPMENTS AND SYSTEMS PRIVATE LIMITED
S090502019	TPT/0699/23-24	09050223002472	18-08-2023	09050223700361	21-08-2023	1127393	1127393	39171	1088222	COB	CC-03 of CM.CnW.36.FEM.02.20-21, Dt:23.03.2022	K N V ENTERPRISES-HYDERABAD
MM07:96847	SCR/0150/B2/R1	09050223002473	18-08-2023	09050223700355	18-08-2023	800964	800964	75290	725674	COB	SCR/0150/B2/R1	VIJAYA AND CO-HYDERABAD
MM07:84014	TS089	09050223002477	18-08-2023	09050223700357	18-08-2023	5616989	5616989	203559	5413430	COB	civil work	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B41	09050223002483	18-08-2023	09050223700356	18-08-2023	426370	426370	41649	384721	COB	DKJ AZC FCC	SRI D SANTOSH
S090500310	17	09050223002485	18-08-2023	09050223700356	18-08-2023	686596.5	686596	27880.5	658716	COB	VEHICLE SNF	K V RAMANA
0905K503036	KVR/23-24/010	09050223002486	18-08-2023	09050223700357	18-08-2023	270334.5	270334	10817.2	259517	COB	CREW VEHICLE MTMI	SEVALAL MAHARAJ TOURS & SRINIVASA EDIFICE PVT LTD-SECUNDERABAD
S090502601	312	09050223002487	18-08-2023	09050223700356	18-08-2023	128664	128664	5379	123285	COB	VEHICLE ADEE	SRI J KISHORE KUMAR
MM07:83497	TS/04	09050223002488	18-08-2023	09050223700357	18-08-2023	15338959	1.5E+07	2838610	1.3E+07	COB	TFTR YERRUPALEM CC01	1Signalling arrangement in connection with proposed construction of ROB in lieu of LC.No:39 at Km.292/24-26 as 1 X 72.00 m clear span of Bow string arch steel girder for
J090500007	76ETRS	09050223002492	18-08-2023	09050223700360	18-08-2023	1168842	1168842	96105.3	1072737	COB	SUPPLY OF SAND AT SC SNF HYB VKB	CC-04 of CM.CnW.36.BRD/SC-I/06/22-23
MM07:107781	425CC1	09050223002493	18-08-2023	09050223700363	21-08-2023	841840	841840	157798	684042	COB	CC-04 of CM.CnW.36.BRD-SC-3/05/22-23	SRI VENKATA KRISHNA ENTERPRISES-HYDERABAD
0905T000859	TS/D3800/2324/02	09050223002494	18-08-2023	09050223700359	18-08-2023	4670879	4670879	1064978	3605901	COB		THARU & SONS
0905T000859	TS/D2391/2324/02	09050223002497	18-08-2023	09050223700360	18-08-2023	6193299	6193299	1132254	5061045	COB		THARU & SONS
MM07:93974	KS/TS/23-24/0006	09050223002498	21-08-2023	09050223700362	21-08-2023	2263760	2263760	620435	1643325	COB	E invoice	KING SECURITY GUARDS SERVICES PRIVATE LIMITED-
MM07:85319	2023/0042/B2	09050223002500	21-08-2023	09050223700361	21-08-2023	7452491	7452491	700521	6751970	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
0905M302298	4/347	09050223002501	21-08-2023	09050223700361	21-08-2023	295584.4	295584	10644	284940	COB	C/E.221/ELS/LGD/RC/347/4th on account	M/S MAHALAKSHMI ENTERPRISES
MM07:46468	GITS12088000009	09050223002502	21-08-2023	09050223700361	21-08-2023	1372733	1372733	47488	1325245	COB	AMC OF EMD 04 LOCOS CC-05	PROGRESS RAIL INNOVATIONS PRIVATE LIMITED-BENGALURU

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P090500044	BPA/CC/08	09050223002503	21-08-2023	09050223700365	22-08-2023	326208	326208	11558	314650	COB	CC 08 T VENKATESHWARLU	T VENKATESHWARLU
A090501222	50	09050223002505	21-08-2023	09050223700362	21-08-2023	294528	294528	40251	254277	COB	FCC for proposal for repairs and replacement to pipeline connection of 39TR	A.R.COOLING SOLUTION AND ELECTRICAL WORKS
L090500210	Leo/23-24/26	09050223002507	21-08-2023	09050223700362	21-08-2023	1959955	1959955	124085	1835870	COB	cc-05 OF CM.CnW.36/6T-HYB/24/22-23	LEOTECH PROCESS
L090500210	Leo/23-24/25	09050223002508	21-08-2023	09050223700362	21-08-2023	3528782	3528782	236731	3292051	COB	CC-13 of CM.CnW.36.6T-HYB.04.22-23	LEOTECH PROCESS
F090500131	FSE/2023-24/759	09050223002509	21-08-2023	09050223700366	22-08-2023	486289	486289	65947.6	420341	COB	FCC for replacement of non functioning of critical parts of automatic fire protection	FIREWIN SAFTEY ENGINEERS
A090501183	113/2023	09050223002512	21-08-2023	09050223700365	22-08-2023	51250	51250	2112	49138	COB	SrDEE VEHICLE	AANVI INFRA DEVELOPERS
MM07:83497	2023-24/0368	09050223002513	21-08-2023	09050223700366	22-08-2023	8625827	8625827	2820420	5805407	COB	SUPPLY OF BALLAST	SRINIVASA EDIFICE PVT LTD- SECUNDERABAD
											ANNUAL MAINTENANCE CONTRACT FOR TRAIN INFORMATION & AMP COACH INDICATION BOARD PROVIDED BY MS ELECTRONIC EQUIPMENT COMPANY PVT LTD KOLKATA TO	ELECTRONIC EQUIPMENT COMPANY PVT LTD-KOLKATA
MM07:84637	EEC/054/23-24	09050223002514	21-08-2023	09050223700366	22-08-2023	360024	360024	63806	296218	COB	AMC CHARGES RE TCAS RFID- TAG maintenance & AMC CHARGES TE TCAS	HBL POWER SYSTEMS LIMITED- HYDERABAD
MM07:97222	362313100074	09050223002515	21-08-2023	09050223700366	22-08-2023	48844	48844	4587	44257	COB		
MM07:128443	GGT-63/23-24	09050223002516	21-08-2023	09050223700366	22-08-2023	563329	563329	39950	523379	COB	Annual Repair Contract Charges	G G TRONICS INDIA PRIVATE LIMITED-BANGALORE.
0905F602450	3320230102578	09050223002519	22-08-2023	09050223700370	24-08-2023	1066152	1066152	36140.5	1030011	COB	C/E.221/ELS/LGD/RC/317/4th on account bill	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LTD
SUS090501603	19/Co	09050223002520	22-08-2023	09050223700366	22-08-2023	291276	291276	36255	255021	COB	Maintainance of residual chlorine in Drinking water at Sc station	M/S SUJATHA CHLORINATORS & WATER TREATMENT PLANTS
0905S402830	PVC/CTS/23-24	09050223002522	22-08-2023	09050223700369	23-08-2023	311360	311360	10554.5	300805	COB	PVC BILL OF C/M/EnHM/CTS.SC/2/2020-	M/S. S R ENTERPRISES
MM07:98995	2023-24/5	09050223002525	22-08-2023	09050223700366	22-08-2023	6382429	6382429	599938	5782491	COB	CIVIL; WORK	P BASAVESWARA RAO WORKS CONTRACTOR-HYDERABAD
MM07:89513	2021/0078/B11	09050223002526	22-08-2023	09050223700365	22-08-2023	3161672	3161672	121279	3040393	COB	B2B invoice	SAI CONSTRUCTION CORPORATION-SECUNDERABAD
MM07:1006339	2021/0112/b8	09050223002527	22-08-2023	09050223700365	22-08-2023	17482952	1.7E+07	1770216	1.6E+07	COB	B2B INVOICE	SKV HITECH PRIVATE LIMITED- HYDERABAD
MM07:113364	GST/2/SC/23	09050223002528	22-08-2023	09050223700372	24-08-2023	46445	46445	1579.99	44865	COB	Track work	I KESHAVA RATNAM-NANDED
MM07:126182	10/20-21/B-5	09050223002529	22-08-2023	09050223700368	23-08-2023	282335	282335	146233	136102	COB	Supply and Erection	ASHOK ELECTRICAL AND ENGINEERING WORKS-
MM07:89449	117/w	09050223002530	22-08-2023	09050223700374	25-08-2023	638743	638743	23284	615459	COB	lifts	SREEDHAR THEEGALA-NELLORE
MM07:147321	52	09050223002532	23-08-2023	09050223700380	29-08-2023	108940	108940	12148	96792	COB	1st on Account Bill	TECHNO INSTRUMENTS AND CONTROLS- HYDERABAD
MM07:86326	29SC	09050223002251	04-08-2023	09050223700325	04-08-2023	465778	465778	48754	417024	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:102351	15	09050223002252	04-08-2023	09050223700325	07-08-2023	169950	169950	6634	163316	COB	Hiring of 03 non AC four wheeler vehicles using at PARLI,BIDAR VKB RPF POSTS	D SANTHOSH-YADADIRI
MM07:102351	14	09050223002253	04-08-2023	09050223700325	07-08-2023	170040	170040	6636.99	163403	COB	hiring of 03 non AC four wheeler vehicles using at HYB,LPISecurity Commissioner of	D SANTHOSH-YADADIRI
MM07:88060	madhira7	09050223002254	04-08-2023	09050223700326	07-08-2023	8616706	8616706	872879	7743827	COB	Drain works	V SURESH REDDY-HYDERABAD
MM07:98008	PR/400CC-II/SC	09050223002256	04-08-2023	09050223700331	09-08-2023	1299093	1299093	123050	1176043	COB	1. Rectification of low insulation defects of 6 Quad cable for Improving the safety with reliable LC gate, block, Datalogger and EC communication in 6 sub divisions of SC	P R ENTERPRISES-HYDERABAD.
SUS090501031	RC/346/6	09050223002258	07-08-2023	09050223700327	07-08-2023	1133981	1133981	22680	1111301	COB	C/E.221/ELS/LGD/RC/346/6th Final bill	J K ROAD LINES
MM07:85319	2023/0026/B1	09050223002259	07-08-2023	09050223700326	07-08-2023	1289453	1289453	121207	1168246	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
S090501655	SL/SCR/SC/23/02	09050223002261	07-08-2023	09050223700326	07-08-2023	8824195	8824195	728382	8095813	COB	FOURTEENTH ON ACCOUNT BILL	STESALIT LIMITED
MM07:89872	108/S	09050223002262	07-08-2023	09050223700326	07-08-2023	589233	589233	20033	569200	COB	B2B invoice	PVGN REDDY-HYDERABAD
0905M402747	39/2023-24	09050223002263	07-08-2023	09050223700326	07-08-2023	1789322	1789322	73837	1715485	COB	RUNNING ROOM DKJ	MIS MEGA CONSTRUCTIONS
MM07:85319	2022/0131/B2	09050223002267	08-08-2023	09050223700329	08-08-2023	1833330	1833330	172330	1661000	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:85319	2023/0042/B1	09050223002268	08-08-2023	09050223700330	08-08-2023	4949191	4949191	465216	4483975	COB	TRACK WORK	J RATHNAKAR-RANGA REDDY
MM07:107196	KRMR/B19	09050223002272	08-08-2023	09050223700329	08-08-2023	408983	408983	43679	365304	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
MM07:82895	08/2023-24	09050223002273	08-08-2023	09050223700336	10-08-2023	8753010	8753010	297588	8455422	COB	Special Repair	VENKATASIVA REDDY YAREDLA-KRISHNA
0905T000859	TS/SEC/L23-24/05	09050223002277	08-08-2023	09050223700329	08-08-2023	1507295	1507295	60896	1446399	COB	CC-08 of CM.CnW.36.Mech-Laundry.01.22-	THARU & SONS
											SC-KZJ section: KZJ - Providing Housekeeping and maintenance service to Officer's & Sub-ordinate Rest houses, Civil Engineering Training School	GULLA SURENDRA BABU PRIVATE LIMITED-NELLORE
MM07:1030298	ORHKZJCC-01	09050223002278	08-08-2023	09050223700331	09-08-2023	691367	691367	67343	624024	COB		SANTHOSH AGENCIES-
MM07:1053086	1	09050223002279	08-08-2023	09050223700335	10-08-2023	1072133	1072133	63698	1008435	COB	TAX INVOICE	HARILEKHA CONSTRUCTIONS- HYDERABAD
MM07:97117	LPI5	09050223002286	09-08-2023	09050223700332	09-08-2023	129967	129967	11699	118268	COB	LPIVKB	SANDHYA CONSTRUCTIONS- KARIMNAGAR
MM07:85021	SCR-25/C/2023	09050223002287	09-08-2023	09050223700331	09-08-2023	1996524	1996524	187670	1808854	COB	Track Work	

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											Comprehensive Annual maintenance contract of Cummins, Greaves and Kirloskar make 500KVA 750V DG sets fitted in power cars of EOG Trains viz	DEEV GEN SET SALES AND SERVICES-DELHI.
MM07:89592	075	09050223002291	09-08-2023	09050223700331	09-08-2023	9328814	9328814	1607805	7721009	COB		
D090500704	DPRC/23-24/716	09050223002292	09-08-2023	09050223700334	10-08-2023	585074	585074	45370	539704	COB	CC-02 of CM.CnW.36.Pest/23/22/22-23	DYNAMIC PEST & RODENT
MM07:86326	08SCPO	09050223002293	09-08-2023	09050223700338	11-08-2023	1232140	1232140	112875	1119265	COB	parcel office	DIDDI RAJU-HYDERABAD
MM07:88626	18/N	09050223002294	09-08-2023	09050223700333	10-08-2023	9304018	9304017	730131	8573886	COB	Bridge work	NARASIMHA CONTRACTORS-HYDERABAD.
M090500922	SBEE073/2023-24	09050223002296	09-08-2023	09050223700334	10-08-2023	1793337	1793337	65778	1727559	COB	CC-08 of CM.CnW.36.Weld.Rly Sidings.07.21-22	M/S. SRI BALAJI ENGINEERING ENTERPRISES, WL
M090500922	SBEE074/2023-24	09050223002298	09-08-2023	09050223700334	10-08-2023	3833793	3833793	137393	3696400	COB	CC-08 of CM.CnW.36.Weld.Pvt Sidings.08.21-22	M/S. SRI BALAJI ENGINEERING ENTERPRISES, WL
MM07:82942	1	09050223002300	09-08-2023	09050223700338	11-08-2023	2571636	2571636	315729	2255907	COB	B2B invoice	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:84177	INP1-23-24-01618	09050223002303	09-08-2023	09050223700338	11-08-2023	3945111	3945111	37084	357427	COB	Points & Crossing	ADOR FONTECH LIMITED.-
MM07:91845	2/Brs/GST	09050223002305	09-08-2023	09050223700333	10-08-2023	355586	355586	12090	343496	COB	SC Divn. Replacement of old existing corroded 2.4 Mt wide FOB with 4.0 Mt wide	VEERA ANJANEYULU TANNERU-SECUNDERABAD
0905GEM07167	KS/TS/23-24/0007	09050223002307	10-08-2023	09050223700333	10-08-2023	4019868	4019868	155435	3864433	COB	CC-16 of C.M.CnW.36.OEM-HYB.01.21-22	KING SECURITY GUARDS SERVICES PRIVATE LIMITED
MM07:129515	2022/0093/B26/R1	09050223002311	10-08-2023	09050223700336	11-08-2023	493824	493824	47203	446621	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B27/R1	09050223002312	10-08-2023	09050223700336	11-08-2023	384228	384228	36901	347327	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B28/R1	09050223002313	10-08-2023	09050223700336	11-08-2023	445968	445968	42706	403262	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B29/R1	09050223002314	10-08-2023	09050223700336	11-08-2023	200508	200508	19632	180876	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
0905S500937	SDEE109/2023-24	09050223002316	10-08-2023	09050223700350	16-08-2023	357780	357780	19416	338364	COB	CC-14 of CM.CnW.36.Upper Gear.SC.10.21-22	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S701069	SBEE076/2023-24	09050223002317	10-08-2023	09050223700343	14-08-2023	1213707	1213707	42713	1170994	COB	CC-12 of CM.CnW.36.C Rep-RDM.08.20-	SRI BALAJI ENGINEERING
MM07:84104	2023/0011/B2	09050223002319	10-08-2023	09050223700336	11-08-2023	7941046	7941046	756560	7184486	COB	SCR/SC/Civil/2023/0011/B2	M SURYANARAYANA REDDY-BANGALORE
0905GEM06922	Ccb11	09050223002321	10-08-2023	09050223700338	11-08-2023	45000	45000	1874	43126	COB	Hiring of LMV CC-11	Thodeti saibaba
M090500922	SBEE077/2023-24	09050223002323	10-08-2023	09050223700338	11-08-2023	352290	352290	15978	336312	COB	OUTSOURCING OF WELDING CC-02 AT DSL/KZJ	M/S. SRI BALAJI ENGINEERING ENTERPRISES, WL
0905S500937	SDEE111/2023-24	09050223002324	10-08-2023	09050223700338	11-08-2023	317534	317532	14595	302937	COB	HOUSEKEEPING OF DTTC HOSTEL FCC-09	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
0905S500937	SDEE108/2023-24	09050223002341	10-08-2023	09050223700343	14-08-2023	482958	482958	65308	417650	COB	FCC-01 of CM.CnW.36.VB.VB.Pass.Q.17.2022-23	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
MM07:2863	SER/00029/23-24	09050223002347	10-08-2023	09050223700353	17-08-2023	5246558	5246558	335872	4910686	COB	C/E.221/ELS/LGD/RC/354/2ND AND	JAINEK LIMITED-MUMBAI
MM07:97258	JCL/180/2023-24	09050223002349	10-08-2023	09050223700345	14-08-2023	240278	240278	8170	232108	COB	Secunderabad Division TBCSR(H-Beam) 9370 Nos Sub work : - Secunderabad Division - Through renewal of channel sleepers with H-beam sleeper (1217 Nos)	JCL INFRA PRIVATE LIMITED-MEERUT
MM07:87454	2023/0043/B2	09050223002361	11-08-2023	09050223700343	14-08-2023	2676744	2676744	251611	2425133	COB	Civil work	D SRINIVAS-SECUNDERABAD
0905M402747	48/2023-24	09050223002362	11-08-2023	09050223700340	11-08-2023	713231.1	713231	29750	683481	COB	G-III CC-5	M/S MEGA CONSTRUCTIONS
0905M402747	49/2023-24	09050223002363	11-08-2023	09050223700353	17-08-2023	551759	551759	20276	531483	COB	G-III CC-5	M/S MEGA CONSTRUCTIONS
0905M402747	50/2023-24	09050223002364	11-08-2023	09050223700340	11-08-2023	888722.5	888722	47198.1	841524	COB	G-IV, CC-5	M/S MEGA CONSTRUCTIONS
MM07:88170	2324-08-001	09050223002372	11-08-2023	09050223700343	14-08-2023	650633	650633	23057	627576	COB	Upgradation of Air Cooling Systems	LALITHA ENTERPRISES-
MM07:85428	OM3	09050223002373	11-08-2023	09050223700340	11-08-2023	1131728	1131728	107449	1024279	COB	metpalli goods loading platform	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL
MM07:97258	JCL/179/2023-24	09050223002374	11-08-2023	09050223700343	14-08-2023	666052	666052	22646	643406	COB	ecunderabad division TBCSR H Beam) 9370 Nos Sub work : -secunderabad Division - Through renewal of channel sleepers with H-beam sleeper (2157 Nos)	JCL INFRA PRIVATE LIMITED-MEERUT
MM07:88245	GST/AUGUST/1	09050223002377	11-08-2023	09050223700347	14-08-2023	748087	748087	70319	677768	COB	safety	G S R K PRASAD WORKS CONTRACTOR-WARANGAL
MM07:86885	ACV/01/2023-24	09050223002378	11-08-2023	09050223700351	16-08-2023	421857	421855	14343	407512	COB	B2B	ADUSUMILLI CHITTI VEERAAH-SECUNDERABAD
0905S500937	SDEE110/2023-24	09050223002381	11-08-2023	09050223700350	16-08-2023	285860	285860	9690.99	276169	COB	PVC BILL FOR DTTC HOSTEL AND TRAINING CENTRE 20-22	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
MM07:129515	2022/0093/B23/R1	09050223002382	11-08-2023	09050223700347	14-08-2023	377098	377098	36232	340866	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:98421	36	09050223002383	11-08-2023	09050223700347	14-08-2023	5706600	5706600	785663	4920937	COB	Secunderabad Division - Electrical Maintenance Department- CMC of 25KVA	ELECTRO WAVES ELECTRONICS PVT LTD-PARWANOO

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MM07:129515	2022/0093/B30	09050223002384	11-08-2023	09050223700347	14-08-2023	433977	433977	41579	392398	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B31	09050223002385	11-08-2023	09050223700346	14-08-2023	446550	446550	42761	403789	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B32	09050223002386	11-08-2023	09050223700346	14-08-2023	411808	411808	14786	397022	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B34	09050223002387	11-08-2023	09050223700346	14-08-2023	491111	491111	17482	473629	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B35	09050223002388	11-08-2023	09050223700346	14-08-2023	428497	428497	15354	413143	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B36	09050223002389	11-08-2023	09050223700347	14-08-2023	408346	408346	14669	393677	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B37	09050223002390	11-08-2023	09050223700351	16-08-2023	382381	382381	13786	368595	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B38	09050223002391	11-08-2023	09050223700351	16-08-2023	489258	489258	46775	442483	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B24/R1	09050223002392	11-08-2023	09050223700347	14-08-2023	184048	184048	19357	164691	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	2022/0093/B21/R1	09050223002393	11-08-2023	09050223700347	14-08-2023	397405	397405	38141	359264	COB	DKJ AZC FCC	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
0905A503037	060/2023-24	09050123004649	18-08-2023	09050123700398	21-08-2023	16520	16520	1982	14538	COB	Repira, calibration and servicing of hardness testing machines at ELS/LGD.	ADVANCED ENGINEERING TECHNOLOGIES
0905M101579	CC9/RDM/13	09050223002087	24-07-2023	09050223700315	02-08-2023	805296	805296	679900	125396	COB	CC-09 of C/M/CnW/36/Trans-RDM/06/20-	M/S PRABHU LORRY TRANSPORT
MM07:100146	09	09050223002149	31-07-2023	09050223700312	01-08-2023	2592296	2592296	243672	2348624	COB	Safety track works Aler	KOMARASETTY TIRUPATHIAIAH-
M090501859	KZJ/COL/09	09050223002150	31-07-2023	09050223700312	01-08-2023	384563	384563	13337	371226	COB	CC 09 M/S. GANESH PRASAD SINGH	M/S. GANESH PRASAD SINGH
MM07:86388	GST/JULY/7	09050223002152	31-07-2023	09050223700319	02-08-2023	355773	355773	12882	342891	COB	GST/JULY/7	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:86388	GST/JULY/12	09050223002153	31-07-2023	09050223700319	02-08-2023	497392	497392	17696	479696	COB	GST/JULY/12	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:93141	CC01CR/KZJ	09050223002154	31-07-2023	09050223700312	01-08-2023	2527147	2527147	237548	2289599	COB	Rag picking	KRISHNA CONSTRUCTIONS-
MM07:86388	GST/JULY/8	09050223002155	31-07-2023	09050223700319	02-08-2023	489382	489382	46787	442595	COB	GST/JULY/8	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:86326	03KZJ	09050223002157	31-07-2023	09050223700312	01-08-2023	3927034	3927034	169335	3757699	COB	works	DIDDI RAJU-HYDERABAD
MM07:127369	TS/RPPL/187	09050223002158	01-08-2023	09050223700312	01-08-2023	2481631	2481631	245660	2235971	COB	Invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:151820	AGES/2022-23/9	09050223002159	01-08-2023	09050223700317	02-08-2023	587553	587553	333009	254544	COB	Signalling arrangement in connection with Interlocking of LC.No.2 between VKB- SSPD over SC division	AVELI GLOBAL ENGINEERING SOLUTIONS PRIVATE LIMITED- HYDERABAD
MM07:107196	RDMB29	09050223002160	01-08-2023	09050223700315	02-08-2023	489335	489335	42160	447175	COB	zone bill	GUDELLI RAJA BABU-KARIMNAGAR
MM07:107196	RDMB30	09050223002161	01-08-2023	09050223700315	02-08-2023	492971	492971	41409	451562	COB	zone bill kzj	GUDELLI RAJA BABU-KARIMNAGAR
MM07:110864	SCOHE20	09050223002163	01-08-2023	09050223700313	01-08-2023	1291565	1291565	439912	851653	COB	OHE manning	VASAVI ELECTRICAL WORKS- WARANGAL
MM07:1045790	22VERL/23-24	09050223002165	01-08-2023	09050223700313	01-08-2023	404340	404340	15395	388945	COB	Hiring of vehicle	VIKAS EXCELLENT ROAD LINES- SECUNDERABAD
L090500210	Leo/23-24/22	09050223002167	01-08-2023	09050223700315	02-08-2023	3588226	3588226	211022	3377204	COB	cc-04 OF CM.CnW.36/6T-HYB/24/22-23	LEOTECH PROCESS
L090500210	Leo/23-24/21	09050223002168	01-08-2023	09050223700315	02-08-2023	3185451	3185451	174093	3011358	COB	CC-12 of CM.CnW.36.6T-HYB.04.22-23	LEOTECH PROCESS
MM07:91231	AVRTFT01/23-24	09050223002171	01-08-2023	09050223700314	01-08-2023	11474653	1.1E+07	1078598	1E+07	COB	AVR TFT 01	A VENKU REDDY-HYDERABAD
MM07:85706	TL1336000638	09050223002173	02-08-2023	09050223700315	02-08-2023	676533	676533	23410.9	653122	COB	AMC OF SIEMENS 04 LOCOS CC-03	SIEMENS LTD-NAVI MUMBAI.
MM07:86916	SLC/T/103/W	09050223002174	02-08-2023	09050223700315	02-08-2023	1941664	1941664	171471	1770193	COB	LC NO73&47	SAI LAKSHMI CONSTRUCTIONS- BANGALORE
0905S700625	124/CR	09050223002175	02-08-2023	09050223700316	02-08-2023	982771	982771	132715	850056	COB	SC-KZJ Repairs to Existing FOB at	SB CONSTRUCTIONS
MM07:88900	12	09050223002176	02-08-2023	09050223700319	02-08-2023	17463849	1.7E+07	1641572	1.6E+07	COB	Bridge work	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD
MM07:87090	06/2023-24	09050223002178	02-08-2023	09050223700321	04-08-2023	4546981	4546981	270557	4276424	COB	Railway work	BUTUKURI VENKATA REDDY -
MM07:99038	2023/0028/B1	09050223002184	02-08-2023	09050223700315	02-08-2023	1060588	1060588	115010	945578	COB	B2B invoice	ASKANY TIRUMALA SAGAR-
I090500025	HYD2223ICSI0384	09050223002188	02-08-2023	09050223700321	04-08-2023	109740	109740	8172	101568	COB	RECERTIFICATION OF ENMS CC-01	IRCLASS SYSTEMS & SOLUTIONS PVT LTD
MM07:83497	2023-24/0346	09050223002189	02-08-2023	09050223700321	04-08-2023	8671227	8671227	2835264	5835963	COB	SUPPLY OF BALLAST	SRINIVASA EDIFICE PVT LTD- SECUNDERABAD
0905M402747	47/ETRS/2023-24	09050223002190	02-08-2023	09050223700321	04-08-2023	1673822	1673822	65015.9	1608806	COB	RUNNING ROOM SNF	MIS MEGA CONSTRUCTIONS
MM07:85021	SCR-24/N/2023	09050223002192	02-08-2023	09050223700326	07-08-2023	2944808	2944808	276806	2668002	COB	Track Work	SANDHYA CONSTRUCTIONS- KARIMNAGAR
J090500007	50PVC	09050223002194	03-08-2023	09050223700321	04-08-2023	817343	817343	27707	789636	COB	PVC SAND SC SNF VKB	SRI J KISHORE KUMAR
MM07:153740	JE/SCR/01/23-24	09050223002195	03-08-2023	09050223700326	07-08-2023	407695	407695	31369	376326	COB	second on account bill	JASTI ELECTRICALS-HYDERABAD
G090500596	SCCLPI	09050223002200	03-08-2023	09050223700321	04-08-2023	1818751	1818751	107129	1711622	COB	RUNNING ROOM LPI	GULLA SURENDRA BABU
MM07:90619	FC/OBHS/01/11	09050223002202	03-08-2023	09050223700327	07-08-2023	5772118	5772118	1177458	4594660	COB	E invoice	GANESH PRASAD SINGH-BILASPUR

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E090500154	PS/RRDNM2324/047	09050223002204	03-08-2023	09050223700324	04-08-2023	1620243	1620243	54923.9	1565319	COB	C/E.221/ELS/LGD/RC/268/5th on account bill	ELCOME INTEGRATED SYSTEMS PVT LTD
MM07:110864	SCTSS16	09050223002209	03-08-2023	09050223700322	04-08-2023	1650500	1650500	68448	1582052	COB	TSS manning	VASAVI ELECTRICAL WORKS-WARANGAL
0905M101579	CC4/HYBSC/12	09050223002210	03-08-2023	09050223700321	04-08-2023	2011632	2011632	200570	1811062	COB	CC-04 of CM.CnW.36.BOGIE	M/S PRABHU LORRY TRANSPORT
MM07:105261	C/SG/36/432/CC1	09050223002212	04-08-2023	09050223700324	04-08-2023	12638280	1.3E+07	3707826	8930454	COB	1. Signalling arrangement in connection with Provision of Track Machine sidingat RGP station. 2. Signalling arrangement in connection with Provision of Track Machine	NAGALAKSHMI ENTERPRISES-SECUNDERABAD
MM07:105261	C/SG/36/433/CC1	09050223002213	04-08-2023	09050223700324	04-08-2023	11007496	1.1E+07	3230134	7777362	COB	Signalling arrangement in connection with Provision of Track Machine siding at STBD,KRMR,GDRA,LPJL and ARMU stations. 2. Signalling arrangement in	NAGALAKSHMI ENTERPRISES-SECUNDERABAD
SUS090500805	3320210103741	09050223002230	04-08-2023	09050223700340	11-08-2023	1163649	1163649	44195	1119454	COB	AMC for overhauling of air dryers	FAIVELY TRANSPORT RAIL TECHNOLOGIES INDIA LTD
MM07:155637	#	09050223002236	04-08-2023	09050223700321	04-08-2023	471744	471744	45297.8	426446	COB	2	VGCON SYSTEMS PRIVATE LIMITED-HYDERABAD
MM07:127369	TS/RPPL/0188	09050223002237	04-08-2023	09050223700323	04-08-2023	1840063	1840063	249761	1590302	COB	Invoice	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:107196	KRMR/B17	09050223002238	04-08-2023	09050223700323	04-08-2023	485157	485157	37628	447529	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
MM07:107196	KRMR/B18	09050223002239	04-08-2023	09050223700323	04-08-2023	488339	488339	41020	447319	COB	FCC	GUDELLI RAJA BABU-KARIMNAGAR
MM07:86326	21SC	09050223002240	04-08-2023	09050223700325	04-08-2023	499536	499536	47273	452263	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	22SC	09050223002242	04-08-2023	09050223700325	04-08-2023	499717	499717	47291	452426	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	23SC	09050223002243	04-08-2023	09050223700325	04-08-2023	375993	375993	35503	340490	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	24SC	09050223002245	04-08-2023	09050223700325	04-08-2023	340034	340034	35647	304387	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	25SC	09050223002246	04-08-2023	09050223700325	04-08-2023	386785	386785	41786	344999	COB	ZONAL	DIDDI RAJU-HYDERABAD
MM07:86326	26SSC	09050223002247	04-08-2023	09050223700325	04-08-2023	436947	436947	45754	391193	COB	ZONAL	DIDDI RAJU-HYDERABAD
MM07:86326	27SC	09050223002248	04-08-2023	09050223700325	04-08-2023	317461	317461	30319	287142	COB	zonal	DIDDI RAJU-HYDERABAD
MM07:86326	28SC	09050223002250	04-08-2023	09050223700325	04-08-2023	178863	178863	18603	160260	COB	zonal	DIDDI RAJU-HYDERABAD
2421E110096	DCG09052302501	09050923000546	01-08-2023	09050923700082	01-08-2023	424296	424296	9429	414867	DCG	Retirement Gratuity bill for B. NAGARAJU (PF NO.:2421E110096)	B. NAGARAJU
24203819875	DCG09052302919	09050923000681	22-09-2023	09050923700107	22-09-2023	1457346	1457346	62200	1395146	DCG	DCRG bill for B CHANDRA SHEKAR (PF NO.307/2010 RUNNING ALLOW	B CHANDRA SHEKAR
24211553730	DCG09052302235	09050923000548	08-08-2023	09050923700084	08-08-2023	897112	897112	58233	838879	DCG	DCRG bill for DASARI KRISHNA (PF NO.307/2010 RUNNING ALLOW	DASARI KRISHNA
24209810456	DCG09052302337	09050923000550	10-08-2023	09050923700085	10-08-2023	1148070	1148070	49000	1099070	DCG	DCRG bill for K.RAJAGOPAL REDDY (PF NO.307/2010 RUNNING ALLOW	K.RAJAGOPAL REDDY
24203259651	DCG09052302308	09050923000552	10-08-2023	09050923700086	10-08-2023	514750	514750	152745	362005	DCG	bill for R.SHANMUGAM (PF NO.307/2010 RUNNING ALLOW	R.SHANMUGAM
M090502184	19957090500264	09050923000566	14-08-2023	09050923700088	18-08-2023	14617	14617	0	14617	DCG	AS PER COURT ORDERS CP/24/2023 IN O.A.NO 307/2010 RUNNING ALLOW	M.BHASKAR RAO SLI/SC N.R ON 30.06.1995 PPO NO 19957090500264
S090502752	19967090500508	09050923000569	16-08-2023	09050923700087	16-08-2023	47173	47173	0	47173	DCG	AS PER COURT ORDERS CP/24/2023 IN O.A.NO 307/2010 RUNNING ALLOW	S T BALASUBRAMANAYAM SLI/KZJ NR 30.09.1996 19967090500508
J090500384	20037090500599	09050923000570	16-08-2023	09050923700087	16-08-2023	10599	10599	0	10599	DCG	AS PER COURT ORDERS CP/24/2023 IN O.A.NO 307/2010 RUNNING ALLOW	J RAJAMOULI SLI/KZJ NR 31.08.2003 PPO NO 20037090500599
G090500799	20007090500372	09050923000571	16-08-2023	09050923700087	16-08-2023	24983	24983	0	24983	DCG	AS PER COURT ORDERS CP/24/2023 IN O.A.NO 307/2010 RUNNING ALLOW	G.SHAMBHU SLI/SC V.R ON 30.06.2000 PPO NO 20007090500372
D090500714	19987090500240	09050923000572	16-08-2023	09050923700087	16-08-2023	47437	47437	0	47437	DCG	AS PER COURT ORDERS CP/24/2023 IN O.A.NO 307/2010 RUNNING ALLOW	DUDLEY FOOTMAN SLI/SC NR 30.11.1998 19987090500240
T090500685	19977090500384	09050923000573	16-08-2023	09050923700087	16-08-2023	47437	47437	0	47437	DCG	AS PER COURT ORDERS CP/24/2023 IN O.A.NO 307/2010 RUNNING ALLOW	T.BHASKAR RAO, SLI/SC RETIRED ON 31.07.1997 PPO NO
24203820002	DCG09052302542	09050923000579	18-08-2023	09050923700088	18-08-2023	1148070	1148070	49000	1099070	DCG	DCRG bill for R ADINARAYANA (PF NO.307/2010 RUNNING ALLOW	R ADINARAYANA
TR090510036	DCG09052302505	09050923000580	18-08-2023	09050923700088	18-08-2023	512904	512904	25000	487904	DCG	Retirement Gratuity bill for GIRRA PRADEEP KUMAR (PF NO.307/2010 RUNNING ALLOW	GIRRA PRADEEP KUMAR
24109813160	DCG09052302529	09050923000582	21-08-2023	09050923700089	21-08-2023	787248	787248	46200	741048	DCG	DCRG bill for BALABHAKHTHULA VENKATESHWARLU (PF NO.307/2010 RUNNING ALLOW	BALABHAKHTHULA VENKATESHWARLU
24211402064	DCG09052302342	09050923000583	21-08-2023	09050923700089	21-08-2023	1706564	1706564	311423	1395141	DCG	DCRG bill for E SRINIVAS (PF NO.307/2010 RUNNING ALLOW	E SRINIVAS
2421E080090	DCG09052302507	09050923000585	23-08-2023	09050923700091	23-08-2023	1099080	1099080	353056	746024	DCG	DCRG bill for G.NAVEEN KUMAR (PF NO.307/2010 RUNNING ALLOW	G.NAVEEN KUMAR
24211510651	DCG09052302519	09050923000586	23-08-2023	09050923700091	23-08-2023	2000000	2000000	77537	1922463	DCG	DCRG bill for KAVETI SRINIVASA RAO (PF NO.:24211510651)	KAVETI SRINIVASA RAO
24509812441	DCG09052302533	09050923000589	23-08-2023	09050923700092	23-08-2023	196765	196765	1772	194993	DCG	DCRG bill for B NAGARAJU (PF NO.307/2010 RUNNING ALLOW	B NAGARAJU
24203361962	DCG09052302650	09050923000590	28-08-2023	09050923700095	29-08-2023	1792395	1792395	76500	1715895	DCG	DCRG bill for T NARAHARI PF NO	T NARAHARI
24211406768	DCG09052302655	09050923000593	28-08-2023	09050923700095	29-08-2023	775001	775001	30000	745001	DCG	DCRG bill for PRAMEELA PF NO	PRAMEELA
24203267246	DCG09052302669	09050923000595	29-08-2023	09050923700098	01-09-2023	958784	958784	30000	928784	DCG	DCRG bill for T SOMESWARA RAO PF NO	T SOMESWARA RAO
24205603390	DCG09052302676	09050923000600	29-08-2023	09050923700097	29-08-2023	1593240	1593240	68000	1525240	DCG	DCRG bill for B.S.YADAV RAO PF NO	B.S.YADAV RAO
24204496139	DCG09052302679	09050923000602	29-08-2023	09050923700097	29-08-2023	986297	986297	30000	956297	DCG	DCRG bill for NAREDLA VENKATA RAJAM PF NO 24204496139	NAREDLA VENKATA RAJAM
24205777033	DCG09052302683	09050923000604	29-08-2023	09050923700097	29-08-2023	2000000	2000000	54000	1946000	DCG	DCRG bill for TALLAPRAGADA VENKATA SUBBA RAO PF NO 24205777033	TALLAPRAGADA VENKATA SUBBA RAO
24203360672	DCG09052302686	09050923000606	29-08-2023	09050923700097	29-08-2023	1255848	1255848	53600	1202248	DCG	DCRG bill for V THIRUPATAIAH PF NO	V THIRUPATAIAH

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25103324620	DCG09052302689	09050923000608	29-08-2023	09050923700097	29-08-2023	1740849	1740849	74300	1666549	DCG	DCRG bill for MAKKENA VENKATESWARLU PF NO 25103324620	MAKKENA VENKATESWARLU
24205605386	DCG09052302695	09050923000610	29-08-2023	09050923700096	29-08-2023	1792395	1792395	76500	1715895	DCG	DCRG bill for R V RAMA RAO PF NO	R V RAMA RAO
24204503016	DCG09052302698	09050923000613	29-08-2023	09050923700096	29-08-2023	1033263	1033263	30000	1003263	DCG	DCRG bill for M RAJIAH PF NO	M RAJIAH
24229800151	DCG09052302622	09050923000614	29-08-2023	09050923700097	29-08-2023	237850	237850	0	237850	DCG	DCRG bill for SUTRAVE SRINIVAS RAO (PF NO.:24229800151)	SUTRAVE SRINIVAS RAO
24211430631	DCG09052302701	09050923000615	29-08-2023	09050923700096	29-08-2023	815790	815790	30000	785790	DCG	DCRG bill for R.VENKATAIAH PF NO	R.VENKATAIAH
24203818809	DCG09052302703	09050923000617	29-08-2023	09050923700096	29-08-2023	1183215	1183215	50500	1132715	DCG	DCRG bill for A.LAXMINARAYAN AWASTI PF NO 24203818809	A.LAXMINARAYAN AWASTI
24203268378	DCG09052302709	09050923000620	29-08-2023	09050923700094	30-08-2023	2000000	2000000	54000	1946000	DCG	DCRG bill for G NAGARAJU PF NO	G NAGARAJU
24204431856	DCG09052302711	09050923000622	29-08-2023	09050923700094	29-08-2023	1909037	1909037	54000	1855037	DCG	DCRG bill for ZAHEER-US-SALEEM PF	ZAHEER-US-SALEEM
50208328985	DCG09052302575	09050923000624	29-08-2023	09050923700093	29-08-2023	2000000	2000000	78000	1922000	DCG	DCRG bill for PRASANTA CHOUDHURY (PF NO.:50208328985)	PRASANTA CHOUDHURY
24204481562	DCG09052302714	09050923000625	29-08-2023	09050923700094	30-08-2023	1033263	1033263	30000	1003263	DCG	DCRG bill for ANDRA BHAGAWAN REDDY PF NO 24204481562	ANDRA BHAGAWAN REDDY
24211600986	DCG09052302717	09050923000627	29-08-2023	09050923700096	29-08-2023	774468	774468	30000	744468	DCG	DCRG bill for K.NARASIMHA PF NO	K. NARASIMHA
24205602543	DCG09052302720	09050923000629	29-08-2023	09050923700094	30-08-2023	1115268	1115268	47600	1067668	DCG	DCRG bill for SMT PADMAVATHI PF NO	SMT PADMAVATHI
24205603791	DCG09052302722	09050923000631	29-08-2023	09050923700094	29-08-2023	1082466	1082466	46200	1036266	DCG	DCRG bill for MOHD RAHEEM PF NO	MOHD RAHEEM
24205604722	DCG09052302727	09050923000633	29-08-2023	09050923700094	29-08-2023	1052007	1052007	44900	1007107	DCG	DCRG bill for S.RAJESH PF NO	S.RAJESH
24205571303	DCG09052302731	09050923000635	29-08-2023	09050923700095	30-08-2023	1740849	1740849	74300	1666549	DCG	DCRG bill for MOHAMMED RASHEEDUNNISA PF NO 24205571303	MOHAMMED RASHEEDUNNISA
2421E040104	DCG09052302732	09050923000637	29-08-2023	09050923700094	29-08-2023	497036	497036	30000	467036	DCG	DCRG bill for K.SAIDAMMA PF NO	K.SAIDAMMA
2441G110349	DCG09052302594	09050923000639	29-08-2023	09050923700096	29-08-2023	463740	463740	0	463740	DCG	DCRG bill for MADIRE ESWARA REDDY (PF NO.:2441G110349)	MADIRE ESWARA REDDY
24203966070	DCG09052302734	09050923000640	29-08-2023	09050923700096	29-08-2023	788597	788597	30000	758597	DCG	DCRG bill for N.SIVAIAH PF NO	N.SIVAIAH
24203327802	DCG09052302740	09050923000642	29-08-2023	09050923700095	30-08-2023	1160708	1160708	53600	1107108	DCG	DCRG bill for M RAMA RAO PF NO	M RAMA RAO
24203966616	DCG09052302742	09050923000644	29-08-2023	09050923700095	30-08-2023	1433597	1433597	64100	1369497	DCG	DCRG bill for NALLA ANJANEYULU PF	NALLA ANJANEYULU
24101405639	DCG09052302744	09050923000646	30-08-2023	09050923700097	30-08-2023	2000000	2000000	1102	1998898	DCG	DCRG bill for PATURI PADMAVATHI PF	PATURI PADMAVATHI
24109706306	DCG09052302746	09050923000647	30-08-2023	09050923700097	30-08-2023	1846284	1846284	78000	1768284	DCG	DCRG bill for LANGARU MALLIKARJUNA RAO PF NO 24109706306	LANGARU MALLIKARJUNA RAO
24203953865	DCG09052302747	09050923000648	30-08-2023	09050923700095	30-08-2023	1593240	1593240	68000	1525240	DCG	DCRG bill for A. S. P. BHASKARA RAMA RAO PF NO 24203953865	A.S.P.BHASKARA RAMA RAO
24205502081	DCG09052302750	09050923000649	30-08-2023	09050923700097	30-08-2023	2000000	2000000	78000	1922000	DCG	DCRG bill for D RAGHUNATHA RAO PF	D RAGHUNATHA RAO
24203265419	DCG09052302753	09050923000651	30-08-2023	09050923700095	30-08-2023	1052007	1052007	44900	1007107	DCG	DCRG bill for T VENKATA NARAYANA RAO PF NO 24203265419	T VENKATA NARAYANA RAO
24310112224	DCG09052302218	09050923000653	30-08-2023	09050923700093	30-08-2023	1148070	1148070	50654	1097416	DCG	DCRG bill for MOHD BALEMIYA (PF	MOHD BALEMIYA
24211512520	DCG09052302577	09050923000654	30-08-2023	09050923700093	30-08-2023	1763784	1763784	54000	1709784	DCG	DCRG bill for M MAHENDER (PF	M MAHENDER
P090500555	SCR/OPTG/BILLS	09050923000655	05-09-2023	09050923700099	06-09-2023	90915	90915	0	90915	DCG	DCRG BILL	P B DASAN
S090502775	20167090500363	09050923000658	05-09-2023	09050923700101	11-09-2023	258260	258260	0	258260	DCG	DIFF OF GRATUITY AS PER COURT ORDERS IN CP No 28/2023	SRI Y MARIANNA EX. CLI/SC RETD ON 30.04.2016 PPO
D090500696	ENGG/MISC/2023	09050923000659	06-09-2023	09050923700101	11-09-2023	23464	23464	760	22704	DCG	IMPLEMENTATION OF 3RD MACP	DURGAIAH KOMARIAH, EX-WATCHMAN/CR/KZJ, NR 31.12.2013, 20137090500268
2421E080265	DCG09052302572	09050923000662	06-09-2023	09050923700100	06-09-2023	817920	817920	506446	311474	DCG	DCRG bill for SHAIK KHAJA (PF	SHAIK KHAJA
S090502774	SCR/ELE/BILL	09050923000665	15-09-2023	09050923700103	15-09-2023	13587	13587	810	12777	DCG	DIFF OF DGRG BILL DUE TO MACPS	S DHARMAIAH EX. ACCA/SC RETD ON 31.05.2009 PPO NO
24429805103	DCG09052302629	09050923000670	20-09-2023	09050923700104	20-09-2023	266129	266129	43202	222927	DCG	DCRG bill for SAMAYAMANTHULA VASAVI PRABHA (PF NO.:24429805103)	SAMAYAMANTHULA VASAVI PRABHA
24229803762	DCG09052302761	09050923000671	20-09-2023	09050923700104	20-09-2023	150126	150126	0	150126	DCG	DCRG bill for SRIRAMULA RAJASEKHAR (PF NO.:24229803762)	SRIRAMULA RAJASEKHAR
24110111440	DCG09052302809	09050923000672	20-09-2023	09050923700104	20-09-2023	1183215	1183215	50500	1132715	DCG	DCRG bill for K. PALLI BABU (PF	K. PALLI BABU
24211882050	DCG09052302805	09050923000673	20-09-2023	09050923700104	20-09-2023	1183215	1183215	50500	1132715	DCG	DCRG bill for S.ABDUL HAMEED (PF	S.ABDUL HAMEED
24211553121	DCG09052302799	09050923000674	20-09-2023	09050923700104	20-09-2023	1715360	1715360	54000	1661360	DCG	DCRG bill for N RAJABHUSHANAM (PF	N RAJABHUSHANAM
2421E133576	DCG09052302816	09050923000678	21-09-2023	09050923700105	21-09-2023	429408	429408	2982	426426	DCG	Retirement Gratuity bill for G.RAJENDER (PF NO.:2421E133576)	G.RAJENDER
24203266527	DCG09052302516	09050923000547	07-08-2023	09050923700083	07-08-2023	53064	53064	0	53064	DCG	bill for COMANDUR RAJASEKHAR (PF	COMANDUR RAJASEKHAR
00000000		09050623000187	29-08-2023	09050623700016	29-08-2023	41390	41390	41390	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000188	29-08-2023	09050623700016	29-08-2023	69122	69122	69122	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000189	29-08-2023	09050623700016	29-08-2023	42543	42543	42543	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000190	29-08-2023	09050623700016	29-08-2023	140712	140712	140712	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000191	29-08-2023	09050623700016	29-08-2023	45208	45208	45208	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000192	29-08-2023	09050623700016	29-08-2023	41370	41370	41370	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000193	29-08-2023	09050623700016	29-08-2023	253731	253731	253731	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000194	29-08-2023	09050623700016	29-08-2023	97511	97511	97511	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000195	29-08-2023	09050623700016	29-08-2023	39732	39732	39732	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000196	29-08-2023	09050623700016	29-08-2023	25963	25963	25963	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE

00000000	IPAS Reports	09050623000197	29-08-2023	09050623700016	29-08-2023	17117	17117	17117	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000198	29-08-2023	09050623700016	29-08-2023	65486	65486	65486	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723002983	01-08-2023	09050723700339	01-08-2023	14076	14076	14076	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003084	17-08-2023	09050723700372	17-08-2023	7912	7912	7912	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003089	17-08-2023	09050723700374	17-08-2023	247759	247759	247759	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003110	21-08-2023	09050723700383	21-08-2023	40635	40635	40635	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003283	29-08-2023	09050723700399	29-08-2023	9523	9523	9523	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003284	29-08-2023	09050723700399	29-08-2023	480422	480422	480422	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003285	29-08-2023	09050723700399	29-08-2023	8309	8309	8309	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003286	29-08-2023	09050723700399	29-08-2023	6421	6421	6421	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003287	29-08-2023	09050723700399	29-08-2023	1064802	1064802	1064802	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003288	29-08-2023	09050723700399	29-08-2023	871706	871706	871706	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003289	29-08-2023	09050723700399	29-08-2023	16580	16580	16580	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003290	29-08-2023	09050723700399	29-08-2023	1117982	1117982	1117982	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003291	29-08-2023	09050723700399	29-08-2023	995460	995460	995460	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003292	29-08-2023	09050723700399	29-08-2023	17236	17236	17236	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003293	29-08-2023	09050723700399	29-08-2023	881594	881594	881594	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003294	29-08-2023	09050723700399	29-08-2023	619212	619212	619212	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003295	29-08-2023	09050723700399	29-08-2023	4274	4274	4274	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003296	29-08-2023	09050723700399	29-08-2023	778716	778716	778716	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003297	29-08-2023	09050723700399	29-08-2023	209169	209169	209169	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003298	29-08-2023	09050723700399	29-08-2023	147885	147885	147885	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003299	29-08-2023	09050723700399	29-08-2023	303563	303563	303563	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003300	29-08-2023	09050723700399	29-08-2023	284090	284090	284090	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003303	29-08-2023	09050723700398	29-08-2023	1088797	1088797	1088797	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003304	29-08-2023	09050723700398	29-08-2023	1240003	1240003	1240003	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003514	29-08-2023	09050723700405	29-08-2023	378741	378741	378741	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000	IPAS Reports	09050723003404	29-08-2023	09050723700400	29-08-2023	4036	4036	4036	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003437	29-08-2023	09050723700401	29-08-2023	300945	300945	300945	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003438	29-08-2023	09050723700401	29-08-2023	220379	220379	220379	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003440	29-08-2023	09050723700401	29-08-2023	20893	20893	20893	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003441	29-08-2023	09050723700401	29-08-2023	8723	8723	8723	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003442	29-08-2023	09050723700401	29-08-2023	70415	70415	70415	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003443	29-08-2023	09050723700401	29-08-2023	1034987	1034987	1034987	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003444	29-08-2023	09050723700401	29-08-2023	4036	4036	4036	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003446	29-08-2023	09050723700401	29-08-2023	812531	812531	812531	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003449	29-08-2023	09050723700401	29-08-2023	973980	973980	973980	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003459	29-08-2023	09050723700402	29-08-2023	1754831	1754831	1754831	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003460	29-08-2023	09050723700402	29-08-2023	1463616	1463616	1463616	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003461	29-08-2023	09050723700402	29-08-2023	485913	485913	485913	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003462	29-08-2023	09050723700402	29-08-2023	159161	159161	159161	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000182	29-08-2023	09050623700016	29-08-2023	30834	30834	30834	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050623000185	29-08-2023	09050623700016	29-08-2023	15208	15208	15208	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050623000186	29-08-2023	09050623700016	29-08-2023	65842	65842	65842	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003579	29-08-2023	09050723700411	29-08-2023	1828605	1828605	1828605	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003580	29-08-2023	09050723700411	29-08-2023	21192	21192	21192	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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IPAS Reports												
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00000000		09050723003493	29-08-2023	09050723700404	29-08-2023	460293	460293	460293	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003495	29-08-2023	09050723700404	29-08-2023	1071179	1071179	1071179	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003496	29-08-2023	09050723700404	29-08-2023	142470	142470	142470	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003499	29-08-2023	09050723700404	29-08-2023	606607	606607	606607	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003500	29-08-2023	09050723700404	29-08-2023	180942	180942	180942	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003503	29-08-2023	09050723700404	29-08-2023	187278	187278	187278	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003504	29-08-2023	09050723700404	29-08-2023	34059	34059	34059	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003507	29-08-2023	09050723700405	29-08-2023	87832	87832	87832	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003511	29-08-2023	09050723700405	29-08-2023	379970	379970	379970	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003598	29-08-2023	09050723700412	29-08-2023	247093	247093	247093	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003600	29-08-2023	09050723700412	29-08-2023	160970	160970	160970	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003601	29-08-2023	09050723700412	29-08-2023	240574	240574	240574	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003602	29-08-2023	09050723700412	29-08-2023	123514	123514	123514	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003603	29-08-2023	09050723700412	29-08-2023	378973	378973	378973	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003604	29-08-2023	09050723700412	29-08-2023	940126	940126	940126	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003610	29-08-2023	09050723700412	29-08-2023	607318	607318	607318	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003611	29-08-2023	09050723700412	29-08-2023	524864	524864	524864	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003772	22-09-2023	09050723700469	22-09-2023	39998	39998	39998	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003535	29-08-2023	09050723700406	29-08-2023	108876	108876	108876	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003536	29-08-2023	09050723700406	29-08-2023	39462	39462	39462	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003539	29-08-2023	09050723700406	29-08-2023	1335454	1335454	1335454	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003546	29-08-2023	09050723700409	29-08-2023	187730	187730	187730	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003547	29-08-2023	09050723700409	29-08-2023	356968	356968	356968	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003548	29-08-2023	09050723700409	29-08-2023	371153	371153	371153	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003550	29-08-2023	09050723700409	29-08-2023	512750	512750	512750	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003553	29-08-2023	09050723700409	29-08-2023	5825	5825	5825	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003555	29-08-2023	09050723700409	29-08-2023	236853	236853	236853	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003556	29-08-2023	09050723700409	29-08-2023	496377	496377	496377	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003557	29-08-2023	09050723700409	29-08-2023	114965	114965	114965	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE

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00000000		09050723003562	29-08-2023	09050723700409	29-08-2023	139839	139839	139839	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003564	29-08-2023	09050723700410	29-08-2023	1686051	1686051	1686051	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003565	29-08-2023	09050723700410	29-08-2023	756656	756656	756656	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003566	29-08-2023	09050723700410	29-08-2023	252183	252183	252183	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003567	29-08-2023	09050723700410	29-08-2023	1647164	1647164	1647164	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003568	29-08-2023	09050723700410	29-08-2023	278438	278438	278438	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003569	29-08-2023	09050723700410	29-08-2023	373302	373302	373302	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003570	29-08-2023	09050723700410	29-08-2023	364925	364925	364925	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
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00000000		09050723003572	29-08-2023	09050723700410	29-08-2023	769522	769522	769522	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003573	29-08-2023	09050723700410	29-08-2023	441241	441241	441241	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003574	29-08-2023	09050723700410	29-08-2023	224055	224055	224055	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003575	29-08-2023	09050723700410	29-08-2023	513764	513764	513764	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003576	29-08-2023	09050723700410	29-08-2023	314476	314476	314476	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003577	29-08-2023	09050723700410	29-08-2023	193198	193198	193198	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
00000000		09050723003578	29-08-2023	09050723700410	29-08-2023	277814	277814	277814	0	GCB	Govt Contribution Bill	MULTIPLE PAYEE
MM07GEM14921	LSLHYD/1612/2324	09050423001925	22-09-2023	09050423700161	22-09-2023	246950	246949	209	246740	GEM		LASER SYSTMS PRIVATE LIMITED
MM07GEM14921	LSLHYD/1611/2324	09050423001926	22-09-2023	09050423700161	22-09-2023	248950	248950	211	248739	GEM		LASER SYSTMS PRIVATE LIMITED
MM07GEM3281	1904	09050423001927	22-09-2023	09050423700161	22-09-2023	118269	118269	100	118169	GEM		ALLWIN FURNITURES
MM07GEM3281	1907	09050423001929	22-09-2023	09050423700161	22-09-2023	390816	390816	6955	383861	GEM		ALLWIN FURNITURES
MM07GEM3281	1906	09050423001930	22-09-2023	09050423700161	22-09-2023	69950	69950	59	69891	GEM		ALLWIN FURNITURES
MM07GEM3281	1903	09050423001931	22-09-2023	09050423700161	22-09-2023	109150	109150	93	109057	GEM		ALLWIN FURNITURES
MM07GEM3281	1902	09050423001932	22-09-2023	09050423700161	22-09-20							

IPAS Reports													
MM07GEM18548	52/BCT/2023-24	09050423001480	04-08-2023	09050423700123	04-08-2023	45100	45100	38	45062	GEM			BHARAT COMPUTER THEOREM
MM07GEM15639	33	09050423001548	11-08-2023	09050423700129	11-08-2023	81000	80999	72	80927	GEM			Rajshree Shoes
MM07GEM16746	INV/23-24/26	09050423001556	16-08-2023	09050423700130	16-08-2023	33900	33900	29	33871	GEM			HINDUSTAN TRADERS
0905GEM07102	SI/GD/0094/23-24	09050423001557	16-08-2023	09050423700130	16-08-2023	109181	109181	104	109077	GEM	LA235088200209		Joseph Leslie And Company LLP
0905GEM01957	1885	09050423001558	17-08-2023	09050423700131	17-08-2023	118944	118944	101	118843	GEM			ALLWIN FURNITURES
0905GEM01957	1883	09050423001559	17-08-2023	09050423700131	17-08-2023	75000	74999	64	74935	GEM			ALLWIN FURNITURES
0905GEM01957	1884	09050423001560	17-08-2023	09050423700131	17-08-2023	184847	184847	157	184690	GEM			ALLWIN FURNITURES
0905GEM12864	KE/22-23/08	09050423001572	18-08-2023	09050423700133	21-08-2023	3676	3676	3	3673	GEM	Jainson plasite NA for Non		KETHAKI ENTERPRISES
MM07GEM18264	SM027/23-24	09050423001573	18-08-2023	09050423700133	21-08-2023	72984	72984	57	72927	GEM			COMPUTER INDIA
MM07:7769	1022005	09050423001605	21-08-2023	09050423700135	22-08-2023	1060000	1059999	18864.1	1041135	GEM			JOSTS ENGINEERING COMPANY LIMITED-THANE
MM07:1040904	SSPT/23-24/472	09050423001639	23-08-2023	09050423700138	23-08-2023	16746	16746	14	16732	GEM	MAC MASTER Steel ratchet type torque		SAF SERVICES PRIVATE LIMITED-
0905GEM08765	754/2021-22	09050423001642	23-08-2023	09050423700138	23-08-2023	2150	2150	2	2148	GEM	hAND HELD PLASTIC BLACK SOFT		Blue Sky Infosys
MM07:1084697	1564	09050423001678	25-08-2023	09050423700140	25-08-2023	278712	278712	5226	273486	GEM			FORTUNE SAFETY INDUSTRIES PRIVATE LIMITED-JHAJJAR
0905GEM11360	0608	09050423001791	08-09-2023	09050423700149	08-09-2023	26980	26980	23	26957	GEM			VIKAS TRADING CORPORATION
0905GEM11360	0607	09050423001792	08-09-2023	09050423700149	08-09-2023	11800	11800	10	11790	GEM			VIKAS TRADING CORPORATION
0905GEM11360	0605	09050423001793	08-09-2023	09050423700149	08-09-2023	28000	28000	24	27976	GEM			VIKAS TRADING CORPORATION
0905GEM11360	0602	09050423001794	11-09-2023	09050423700150	11-09-2023	58000	58000	49	57951	GEM			VIKAS TRADING CORPORATION
0905GEM11360	0603	09050423001795	11-09-2023	09050423700150	11-09-2023	24700	24700	21	24679	GEM			VIKAS TRADING CORPORATION
0905GEM11360	0604	09050423001798	11-09-2023	09050423700150	11-09-2023	2700	2700	2	2698	GEM			VIKAS TRADING CORPORATION
0905GEM11360	0606	09050423001803	11-09-2023	09050423700151	11-09-2023	9000	9000	8	8992	GEM			VIKAS TRADING CORPORATION
0905GEM13355	219	09050423001812	12-09-2023	09050423700152	12-09-2023	21199	21199	548	20651	GEM	Hp Multifunction printer		AAKASH INDUSTRIES LIMITED
MM07GEM18548	70/BCT/2023-24	09050423001814	13-09-2023	09050423700154	13-09-2023	187408	187408	159	187249	GEM			BHARAT COMPUTER THEOREM
MM07GEM18548	59/BCT/2023-24	09050423001815	13-09-2023	09050423700154	13-09-2023	96970	96970	82	96888	GEM			BHARAT COMPUTER THEOREM
MM07:1383	GOVT/006/23-24	09050423001822	13-09-2023	09050423700154	14-09-2023	1738800	1738800	78246	1660554	GEM			NAPASAR POLYMER PRIVATE LIMITED-KOLKATA
0905GEM02587	MHC/2022-23/117	09050423001880	19-09-2023	09050423700158	19-09-2023	744440	744440	72802.6	671637	GEM	HOSPITAL ORTHOPEDIC OPEARATING		meditech healthcare
MM0710026	ABF-60	09050423001883	19-09-2023	09050423700161	22-09-2023	1403640	1403640	82463	1321177	GEM			ASHOKA BOOT FACTORY
MM07GEM19950	S2E/23-24/02520	09050423001892	20-09-2023	09050423700159	20-09-2023	7299	7299	6	7293	GEM			SAN SQUARE ENTERPRISES
MM0710026	ABF-50	09050423001922	21-09-2023	09050423700161	22-09-2023	1008000	1008000	49140	958860	GEM			ASHOKA BOOT FACTORY
24205502081	GIS09052302749	09050723003615	30-08-2023	09050723700415	30-08-2023	51306	51306	0	51306	GIS	GIS bill for D RAGHUNATHA RAO PF NO		D RAGHUNATHA RAO
24203267246	GIS09052302668	09050723003302	29-08-2023	09050723700418	29-08-2023	45840	45840	0	45840	GIS	GIS bill for T SOMESWARA RAO PF NO		T SOMESWARA RAO
24505501696	GIS09052302765	09050723003627	30-08-2023	09050723700415	30-08-2023	51306	51306	0	51306	GIS	GIS bill for SREENIVASULU CHALLA PF		SREENIVASULU CHALLA
24229800151	GIS09052302768	09050723003630	30-08-2023	09050723700418	30-08-2023	4624	4624	0	4624	GIS	GIS bill for SUTRAVE SRINIVAS RAO (PF		SUTRAVE SRINIVAS RAO
24229804426	GIS09052302564	09050723003644	05-09-2023	09050723700432	05-09-2023	662	662	510	152	GIS	GIS bill for MALOTH SUMAN (PF		MALOTH SUMAN
2421E080265	GIS09052302795	09050723003666	06-09-2023	09050723700432	06-09-2023	36565	36565	15420	21145	GIS	GIS bill for SHAIK KHAJA (PF		SHAIK KHAJA
24509812441	GIS09052302801	09050723003667	06-09-2023	09050723700432	06-09-2023	13673	13673	0	13673	GIS	GIS bill for B NAGARAJU (PF		B NAGARAJU
24429805103	GIS09052302626	09050723003672	08-09-2023	09050723700433	08-09-2023	30516	30516	0	30516	GIS	GIS bill for SAMAYAMANTHULA VASAVI PRABHA (PF NO.:24429805103)		SAMAYAMANTHULA VASAVI PRABHA
24211553121	GIS09052302834	09050723003705	12-09-2023	09050723700446	12-09-2023	40606	40606	0	40606	GIS	GIS bill for N RAJABHUSHANAM (PF		N RAJABHUSHANAM
24200799646	GIS09052302658	09050723003712	13-09-2023	09050723700448	13-09-2023	18452	18452	150	18302	GIS	GIS bill for B RANGANATHA RAO (PF		B RANGANATHA RAO
24229803762	GIS09052302759	09050723003714	13-09-2023	09050723700462	19-09-2023	30468	30468	0	30468	GIS	GIS bill for SRIRAMULA RAJASHEKHAR (PF NO.:24229803762)		SRIRAMULA RAJASHEKHAR
24110111440	GIS09052302808	09050723003737	15-09-2023	09050723700462	19-09-2023	56088	56088	0	56088	GIS	GIS bill for K. PALLI BABU (PF		K. PALLI BABU
24211882050	GIS09052302804	09050723003742	19-09-2023	09050723700462	19-09-2023	56088	56088	0	56088	GIS	GIS bill for S.ABDUL HAMEED (PF		S.ABDUL HAMEED
2421E160158	GIS09052302884	09050723003753	20-09-2023	09050723700468	20-09-2023	2368	2368	180	2188	GIS	GIS bill for NAYEKA NAGARAJU (PF		NAYEKA NAGARAJU
24211507070	GIS09052302889	09050723003765	21-09-2023	09050723700468	21-09-2023	26621	26621	0	26621	GIS	GIS bill for PS. NANDAKUMAR (PF		PS. NANDAKUMAR
2421E133576	GIS09052302891	09050723003766	21-09-2023	09050723700468	21-09-2023	33517	33517	300	33217	GIS	GIS bill for G.RAJENDER (PF		G.RAJENDER
24203819875	GIS09052302885	09050723003768	21-09-2023	09050723700468	21-09-2023	31666	31666	0	31666	GIS	GIS bill for B CHANDRA SHEKAR (PF		B CHANDRA SHEKAR
24204497831	GIS09052302922	09050723003784	22-09-2023	09050723700472	22-09-2023	71692	71692	0	71692	GIS	GIS bill for KAZA VENKATA VIJAY BABU (PF NO.:24204497831)		KAZA VENKATA VIJAY BABU
24203327802	GIS09052302739	09050723003544	29-08-2023	09050723700414	30-08-2023	29028	29028	0	29028	GIS	GIS bill for M RAMA RAO PF NO		M RAMA RAO
24203966616	GIS09052302741	09050723003545	29-08-2023	09050723700414	30-08-2023	36682	36682	0	36682	GIS	GIS bill for NALLA ANJANEYULU PF NO		NALLA ANJANEYULU
24203966070	GIS09052302733	09050723003477	29-08-2023	09050723700416	29-08-2023	14337	14337	0	14337	GIS	GIS bill for N.SIVAIAH PF NO		N.SIVAIAH
24109706306	GIS09052302670	09050723003319	29-08-2023	09050723700415	29-08-2023	84264	84264	0	84264	GIS	GIS bill for LANGARU MALLIKARJUNA RAO PF NO 24109706306		LANGARU MALLIKARJUNA RAO
24101405639	GIS09052302674	09050723003322	29-08-2023	09050723700415	29-08-2023	77163	77163	0	77163	GIS	GIS bill for PATURI PADMAVATHI PF NO		PATURI PADMAVATHI
24205603390	GIS09052302675	09050723003335	29-08-2023	09050723700415	29-08-2023	70814	70814	340	70474	GIS	GIS bill for B.S.YADAV RAO PF NO		B.S.YADAV RAO
24204496139	GIS09052302678	09050723003344	29-08-2023	09050723700415	29-08-2023	14337	14337	0	14337	GIS	GIS bill for NAREDLA VENKATA RAJAM PF NO 24204496139		NAREDLA VENKATA RAJAM
24205777033	GIS09052302682	09050723003347	29-08-2023	09050723700415	29-08-2023	55390	55390	0	55390	GIS	GIS bill for TALLAPRAGADA VENKATA SUBBA RAO PF NO 24205777033		TALLAPRAGADA VENKATA SUBBA RAO
24203360672	GIS09052302685	09050723003354	29-08-2023	09050723700415	29-08-2023	51889	51889	0	51889	GIS	GIS bill for V THIRUPATAIAH PF NO		V THIRUPATAIAH
25103324620	GIS09052302688	09050723003358	29-08-2023	09050723700415	29-08-2023	51306	51306	0	51306	GIS	GIS bill for MAKKENA VENKATESWARLU PF NO 25103324620		MAKKENA VENKATESWARLU

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24205605386	GIS09052302696	09050723003388	29-08-2023	09050723700416	29-08-2023	55390	55390	0	55390	GIS	GIS bill for R V RAMA RAO PF NO	R V RAMA RAO
24204503016	GIS09052302699	09050723003390	29-08-2023	09050723700416	29-08-2023	21146	21146	0	21146	GIS	GIS bill for M RAJAIAH PF NO	M RAJAIAH
24211430631	GIS09052302702	09050723003410	29-08-2023	09050723700416	29-08-2023	21146	21146	0	21146	GIS	GIS bill for R.VENKATAIAH PF NO	R.VENKATAIAH
24203818809	GIS09052302704	09050723003415	29-08-2023	09050723700416	29-08-2023	55392	55392	0	55392	GIS	GIS bill for A.LAXMINARAYAN AWASTI PF	A.LAXMINARAYAN AWASTI
24203268378	GIS09052302708	09050723003421	29-08-2023	09050723700413	30-08-2023	36682	36682	0	36682	GIS	GIS bill for G NAGARAJU PF NO	G NAGARAJU
24204431856	GIS09052302710	09050723003423	29-08-2023	09050723700413	29-08-2023	26921	26921	0	26921	GIS	GIS bill for ZAHEER-US-SALEEM PF NO	ZAHEER-US-SALEEM
24204481562	GIS09052302712	09050723003425	29-08-2023	09050723700413	30-08-2023	17939	17939	0	17939	GIS	GIS bill for ANDRA BHAGAWAN REDDY PF NO 24204481562	ANDRA BHAGAWAN REDDY
24211600986	GIS09052302716	09050723003429	29-08-2023	09050723700416	29-08-2023	16591	16591	0	16591	GIS	GIS bill for K.NARASIMHA PF NO	K. NARASIMHA
24205602543	GIS09052302718	09050723003431	29-08-2023	09050723700413	30-08-2023	43298	43298	0	43298	GIS	GIS bill for SMT PADMAVATHI PF NO	SMT PADMAVATHI
24205603791	GIS09052302721	09050723003436	29-08-2023	09050723700413	29-08-2023	34718	34718	0	34718	GIS	GIS bill for MOHD RAHEEM PF NO	MOHD RAHEEM
24205604722	GIS09052302726	09050723003451	29-08-2023	09050723700413	29-08-2023	37268	37268	0	37268	GIS	GIS bill for S.RAJESH PF NO	S.RAJESH
2421E040104	GIS09052302728	09050723003454	29-08-2023	09050723700413	29-08-2023	9957	9957	0	9957	GIS	GIS bill for K.SAIDAMMA PF NO	K.SAIDAMMA
24205571303	GIS09052302730	09050723003457	29-08-2023	09050723700414	30-08-2023	65104	65104	0	65104	GIS	GIS bill for MOHAMMED RASHEEDUNNISA PF NO 24205571303	MOHAMMED RASHEEDUNNISA
244IG110349	GIS09052302593	09050723003458	29-08-2023	09050723700416	29-08-2023	4624	4624	0	4624	GIS	GIS bill for MADIRE ESWARA REDDY (PF	MADIRE ESWARA REDDY
50208328985	GIS09052302692	09050623000176	01-08-2023	09050623700017	29-08-2023	49836	49836	0	49836	GIS	GIS bill for PRASANTA CHOUDHURY (PF	PRASANTA CHOUDHURY
24204438050	GIS09052302327	09050723002985	01-08-2023	09050723700340	01-08-2023	7977	7977	1305	6672	GIS	GIS bill for POCHIAH (PF	POCHIAH
24209810456	GIS09052302336	09050723003034	09-08-2023	09050723700364	10-08-2023	55392	55392	0	55392	GIS	GIS bill for K.RAJAGOPAL REDDY (PF	K.RAJAGOPAL REDDY
24109813160	GIS09052302528	09050723003056	11-08-2023	09050723700384	21-08-2023	15691	15691	0	15691	GIS	GIS bill for BALABHAKTHULA VENKATESHWARLU (PF	BALABHAKTHULA VENKATESHWARLU
TR090510036	GIS09052302504	09050723003071	11-08-2023	09050723700377	16-08-2023	32820	32820	0	32820	GIS	GIS bill for GIRRA PRADEEP KUMAR (PF	GIRRA PRADEEP KUMAR
24203820002	GIS09052302537	09050723003073	14-08-2023	09050723700377	16-08-2023	45840	45840	0	45840	GIS	GIS bill for R ADINARAYANA (PF	R ADINARAYANA
24211510651	GIS09052302517	09050723003102	21-08-2023	09050723700384	21-08-2023	51373	51373	0	51373	GIS	GIS bill for KAVETI SRINIVASA RAO (PF	KAVETI SRINIVASA RAO
2421E080090	GIS09052302506	09050723003103	21-08-2023	09050723700384	21-08-2023	36565	36565	210	36355	GIS	GIS bill for G.NAVEEN KUMAR (PF	G.NAVEEN KUMAR
24229803601	GIS09052302510	09050723003104	21-08-2023	09050723700384	21-08-2023	971	971	0	971	GIS	GIS bill for JADALA RAMU (PF	JADALA RAMU
24211512520	GIS09052302579	09050723003111	21-08-2023	09050723700395	23-08-2023	21372	21372	0	21372	GIS	GIS bill for M MAHENDER (PF	M MAHENDER
24211406732	GIS09052302584	09050723003119	22-08-2023	09050723700395	23-08-2023	15403	15403	0	15403	GIS	GIS bill for KRISHNA GOUD (PF	KRISHNA GOUD
24211402064	GIS09052302613	09050723003132	23-08-2023	09050723700392	23-08-2023	20572	20572	0	20572	GIS	GIS bill for E. SRINIVAS (PF	E. SRINIVAS
24203361962	GIS09052302649	09050723003238	28-08-2023	09050723700414	29-08-2023	77163	77163	0	77163	GIS	GIS bill for T NARAHARI PF NO	T NARAHARI
24203953865	GIS09052302652	09050723003240	28-08-2023	09050723700414	29-08-2023	55392	55392	0	55392	GIS	GIS bill for A. S. P. BHASKARA RAMA RAO PF NO 24203953865	A.S.P.BHASKARA RAMA RAO
24211406768	GIS09052302654	09050723003242	28-08-2023	09050723700414	29-08-2023	15403	15403	0	15403	GIS	GIS bill for PRAMEELA PF NO	PRAMEELA
24203265419	GIS09052302752	09050723003617	30-08-2023	09050723700414	30-08-2023	44126	44126	0	44126	GIS	GIS bill for T VENKATA NARAYANA RAO PF NO 24203265419	T VENKATA NARAYANA RAO
0905IMP1066	001	09050123005864	22-09-2023	09050123700493	22-09-2023	12000	12000	0	12000	IMP	Imprest cash bill of WHIRGAON Station	SM WHIRGAON GNL GNL 3608
0905IMP1067	001	09050123005866	22-09-2023	09050123700493	22-09-2023	36985	36985	0	36985	IMP	Imprest cash bill of WIRUR Station	SM WIRUR GNL GNL 7855
0905IMP1068	01	09050123005867	22-09-2023	09050123700493	22-09-2023	10165	10165	0	10165	IMP		SM YELGUR GNL GNL 3616
0905IMP1068	04	09050123005869	22-09-2023	09050123700493	22-09-2023	7290	7290	0	7290	IMP	YGL IMP JULY 2023	SM YELGUR GNL GNL 3616
0905IMP1068	02	09050123005870	22-09-2023	09050123700493	22-09-2023	11721	11721	0	11721	IMP	YGI IMP MAR 2023	SM YELGUR GNL GNL 3616
0905IMP1068	03	09050123005871	22-09-2023	09050123700493	22-09-2023	10140	10140	0	10140	IMP	YGL IMP MAY 2023	SM YELGUR GNL GNL 3616
S090502730	01	09050123005873	22-09-2023	09050123700493	22-09-2023	6985	6985	0	6985	IMP	General imprest for BTPD bypass station	SS BETHAMPUDI BYPASS
0905IMP1074	01	09050123005858	22-09-2023	09050123700493	22-09-2023	14985	14985	0	14985	IMP		SS BETHAMPUDI GNL GNL 5405
0905IMP1084	1234	09050123005761	21-09-2023	09050123700488	21-09-2023	12000	12000	0	12000	IMP	Station imprest CKX	SS CHAKUR GNL GNL 5462
0905IMP1086	Imp/chz/08	09050123005762	21-09-2023	09050123700488	21-09-2023	23000	23000	0	23000	IMP		SS CHERLAPALLI GNL GNL 3533
S090502199	07/23	09050123005763	21-09-2023	09050123700488	21-09-2023	8000	8000	0	8000	IMP		SS GHANPUR SPL 9756
0905IMP1029	2607/2023	09050123005764	21-09-2023	09050123700488	21-09-2023	28971	28971	0	28971	IMP	Ghatkesar-General Imprest-July August	SM GHATKESAR GNL GNL 3863
0905IMP1099	72	09050123005765	21-09-2023	09050123700488	21-09-2023	12000	12000	0	12000	IMP		SS GUNDRATHIMADUGU GNL GNL
0905IMP1099	73	09050123005766	21-09-2023	09050123700488	21-09-2023	12000	12000	0	12000	IMP	GUU IMPREST	SS GUNDRATHIMADUGU GNL GNL
0905IMP1099	142023	09050123005767	21-09-2023	09050123700488	21-09-2023	12000	12000	0	12000	IMP	General Imprest	SS GUNDRATHIMADUGU GNL GNL
0905IMP1099	01062023	09050123005768	21-09-2023	09050123700488	21-09-2023	12000	12000	0	12000	IMP	General Imprest	SS GUNDRATHIMADUGU GNL GNL
0905IMP1101	334	09050123005769	21-09-2023	09050123700488	21-09-2023	15000	15000	0	15000	IMP		SS HASANPARTI RD GNL GNL 2048
0905IMP0933	762	09050123005770	21-09-2023	09050123700488	21-09-2023	5900	5900	0	5900	IMP	HSJ IMP BILL AUG 2023	SS H SAGAR JN SI 4044
0905IMP0935	1	09050123005771	21-09-2023	09050123700488	21-09-2023	6000	6000	0	6000	IMP	lpg Imp Aug 2023	SS IPPAGUDA SI 2576
0905IMP1027	07/2023	09050123005774	21-09-2023	09050123700488	21-09-2023	6000	6000	0	6000	IMP	July2023	SM GANGADHARA GNL GNL 5769
S090501145	149	09050123005775	21-09-2023	09050123700489	21-09-2023	6000	6000	0	6000	IMP		SS KAMALAPUR 1237
0905IMP1037	80	09050123005776	21-09-2023	09050123700489	21-09-2023	30000	30000	0	30000	IMP		SM KAREPALLI GNL GNL 2113
S090502193	01012023	09050123005777	21-09-2023	09050123700489	21-09-2023	8889	8197	0	8197	IMP	Kesamudram imprest bill	SS KESAMUDRAM SPL 9624
0905IMP0939	05	09050123005778	21-09-2023	09050123700489	21-09-2023	16000	16000	0	16000	IMP	Station and colony cleaning charges	SS KHANAPUR SI 2568
0905IMP0939	05	09050123005779	21-09-2023	09050123700489	21-09-2023	16000	16000	0	16000	IMP	Station and colony cleaning charges	SS KHANAPUR SI 2568
0905IMP0940	182023	09050123005780	21-09-2023	09050123700489	21-09-2023	6000	6000	0	6000	IMP	General Imprest	SS KOMETPALLI SI 4408
0905IMP1108	001	09050123005781	21-09-2023	09050123700489	21-09-2023	21000	21000	0	21000	IMP	Imprest cash bill of MAKUDI Station	SS MAKUDI GNL GNL 2436
0905IMP1108	001	09050123005782	21-09-2023	09050123700489	21-09-2023	21000	21000	0	21000	IMP	Imprest cash bill of MAKUDI Station	SS MAKUDI GNL GNL 2436
0905IMP1049	SS/MAGH/2023/07	09050123005783	21-09-2023	09050123700489	21-09-2023	49928	49928	0	49928	IMP	General Imprest	SM MANIKGARH GNL GNL 2691
0905IMP1113	2023/08	09050123005784	21-09-2023	09050123700489	21-09-2023	21000	21000	0	21000	IMP	MRF IMPREST BILL AUGUST 2023	SS MARPALLI GNL GNL 2709
0905IMP1050	2031	09050123005785	21-09-2023	09050123700489	21-09-2023	5506	5506	0	5506	IMP		SM MATAKUNTA GNL GNL 4937

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0905IMP0947	182023	09050123005786	21-09-2023	09050123700489	21-09-2023	6000	6000	0	6000	IMP	General Imprest	SS NASHKAL SI 4069	
0905IMP0948	001	09050123005787	21-09-2023	09050123700489	21-09-2023	6000	6000	0	6000	IMP		SS PAGIDIPALLI 3467	
0905IMP0948	001	09050123005788	21-09-2023	09050123700489	21-09-2023	6000	6000	0	6000	IMP		SS PAGIDIPALLI 3467	
S090502311	65	09050123005789	21-09-2023	09050123700489	21-09-2023	8200	8200	0	8200	IMP		SS POCHARAM	
0905IMP1123	1	09050123005790	21-09-2023	09050123700489	21-09-2023	25222	25222	0	25222	IMP		SS RAGHUNATHPALLI GNL GNL	
0905IMP1053	SS PPZ IMP	09050123005791	21-09-2023	09050123700489	21-09-2023	29885	29885	0	29885	IMP		SM PEDDAMPET GNL GNL 3004	
0905IMP0956	0114	09050123005792	21-09-2023	09050123700489	21-09-2023	6000	6000	0	6000	IMP	GI	SS RALAPET SI 2261	
0905IMP0956	0115	09050123005793	21-09-2023	09050123700489	21-09-2023	6000	6000	0	6000	IMP	GI	SS RALAPET SI 2261	
0905IMP0922	72	09050123005794	21-09-2023	09050123700489	21-09-2023	6000	5830	0	5830	IMP	GI	SS REPALLIWADA SI 3483	
S090501321	PDPL/IMP-7/2023	09050123005796	21-09-2023	09050123700490	21-09-2023	9352	9242	0	9242	IMP	IMP BILLS FROM 02.07.2023 to	SSEPWAYPDPL0993	
0905IMP0922	07	09050123005797	21-09-2023	09050123700489	21-09-2023	6000	5840	0	5840	IMP	July 2023	SS REPALLIWADA SI 3483	
0905IMP0610	05/2306	09050123005798	21-09-2023	09050123700490	21-09-2023	4000	4000	0	4000	IMP	Garbage Imprest Cash Sr CDO HYB	CDO HYD GARB 1925	
0905IMP0301	SCR 05EXE2078	09050123005799	21-09-2023	09050123700490	21-09-2023	2500	2464	0	2464	IMP	Imprest for office	OS SR DPO SC 4325	
0905IMP0505	11	09050123005800	21-09-2023	09050123700490	21-09-2023	14743	14743	0	14743	IMP	GENERAL IMPREST BILLS	ADEN BPA GNL 3806	
0905IMP0016	484433	09050123005801	21-09-2023	09050123700487	21-09-2023	6000	6000	0	6000	IMP	Exp. for conducting Hindi Quiz in	OS SRRBA SC 5074	
0905IMP0627	31	09050123005802	21-09-2023	09050123700490	21-09-2023	2000	2000	0	2000	IMP	GENERAL ITEMS	SSE CW PRLI GNL GNL 3442	
S090501556	No.PW/ILPI/Impre	09050123005803	21-09-2023	09050123700490	21-09-2023	9550	9550	0	9550	IMP	No.PW/ILPI/Imprest/44/2023	SSE/PWAY/LPI 1774	
S090501421	1410	09050123005804	21-09-2023	09050123700490	21-09-2023	9960	9960	0	9960	IMP	PETROL GAS GENERAL	SSE PWAY DKJ3119	
0905IMP0616	09	09050123005805	21-09-2023	09050123700490	21-09-2023	9445	9445	0	9445	IMP	CDO SC SALOON IMPREST	CDO SC SALOON 3400	
0905IMP1014	17	09050123005806	21-09-2023	09050123700490	21-09-2023	2000	2000	0	2000	IMP		CSR BEGUMPET GNL GNL 5389	
0905IMP1014	18	09050123005807	21-09-2023	09050123700490	21-09-2023	2000	2000	0	2000	IMP		CSR BEGUMPET GNL GNL 5389	
0905IMP1001	7	09050123005808	21-09-2023	09050123700490	21-09-2023	5850	5850	0	5850	IMP		CBSR KZJ TOWN GNL GNL 2352	
0905IMP1137	3	09050123005809	21-09-2023	09050123700490	21-09-2023	8000	8000	0	8000	IMP		SECTIONAL COMM INSPECTORS	
0905IMP1137	4	09050123005810	21-09-2023	09050123700490	21-09-2023	7766	7766	0	7766	IMP		SECTIONAL COMM INSPECTORS	
S090501432	SEM/A/S/23	09050123005811	21-09-2023	09050123700490	21-09-2023	15656	15656	0	15656	IMP	General Imprest	SSE PWAY SEDAM 1410	
S090501308	UDGR/61	09050123005812	21-09-2023	09050123700490	21-09-2023	9947	9947	0	9947	IMP		SSEPWAYUDGIR1041	
S090501556	No.PW/ILPI/Impre	09050123005813	21-09-2023	09050123700490	21-09-2023	9869	9759	0	9759	IMP	No.PW/ILPI/Imprest/44/2023	SSE/PWAY/LPI 1774	
0905IMP0538	583/23-24	09050123005814	21-09-2023	09050123700492	22-09-2023	9996	9996	0	9996	IMP	Imprest bill for the period 26.07.2023 -	SRDEN CO ORD SC 0440	
0905IMP0807	292	09050123005815	21-09-2023	09050123700492	22-09-2023	4975	4975	0	4975	IMP	MOUNESHWARA PRINTING PRESS	SE S VKB 5025	
A090500660	127	09050123005816	21-09-2023	09050123700492	22-09-2023	4980	4980	0	4980	IMP		ADSTE VKB 2956	
0905IMP0827	SSE/T/WL/SC-33	09050123005817	21-09-2023	09050123700492	22-09-2023	2821	2121	0	2121	IMP	SSETELEWLSC 33	SSE T WL SC 0473	
R090500589	01 OF sep 2023	09050123005818	22-09-2023	09050123700492	22-09-2023	4695	4695	0	4695	IMP	RMARV BDCR 1 TIME OF SEP-23	RMARV BDCR	
0905IMP0505	12	09050123005819	22-09-2023	09050123700492	22-09-2023	14911	14911	0	14911	IMP	GENERAL IMPREST BILLS	ADEN BPA GNL 3806	
S090501362	PW/IVKB/44/IMP	09050123005820	22-09-2023	09050123700492	22-09-2023	9773	9773	0	9773	IMP	PW/IVKB/T/44/Imprest/2023	SSEPWAYVKB2817	
S090501335	MDR/Imp/18/23-24	09050123005821	22-09-2023	09050123700492	22-09-2023	9945	9945	0	9945	IMP	General Imprest Bills	SSEPWAYMDR0977	
0905IMP0624	887151	09050123005849	22-09-2023	09050123700492	22-09-2023	7411	7411	0	7411	IMP	Tollway charges	SSE CW KZJ GNL GNL 3962	
0905IMP0618	374772	09050123005854	22-09-2023	09050123700495	22-09-2023	4000	4000	0	4000	IMP	Hiring of Vehicle for CMPE/Dsl/SCR at KZJ	SR DME O F SC GNL GNL 3103	
0905IMP1125	SRUR IMP AUG	09050123005859	22-09-2023	09050123700493	22-09-2023	28000	28000	0	28000	IMP	SS SRUR IMP FOR AUG 2023	SS SIRPUR TOWN GNL GNL 5363	
0905IMP1129	182023	09050123005860	22-09-2023	09050123700493	22-09-2023	6000	6000	0	6000	IMP	General Imprest	SS TADLAPUSAPALLI 3350	
0905IMP1133	60.33	09050123005861	22-09-2023	09050123700493	22-09-2023	30000	30000	0	30000	IMP		SS UPPAL GNL 3376	
0905IMP0964	SS VEM JULY IMP	09050123005862	22-09-2023	09050123700493	22-09-2023	6000	6000	0	6000	IMP		SS VEMPALLI SI 1974	
S090501362	PW/IVKB/44/IMP	09050123005812	15-09-2023	09050123700473	15-09-2023	9980	9980	0	9980	IMP	PW/IVKB/T/44/Imprest/2023	SSEPWAYVKB2817	
0905IMP6913	01/09	09050123005616	15-09-2023	09050123700473	15-09-2023	19701	19701	0	19701	IMP	GENERAL IMPREST OF CCC/SC Sr.	OS SRDEE TRSO SC 3202	
A090500273	A002818	09050123005617	19-09-2023	09050123700478	19-09-2023	38149	38149	0	38149	IMP	General Imprest	ADEN SW SC 8242	
S090501417	TDU/Imprest/7/23	09050123005618	19-09-2023	09050123700478	19-09-2023	19847	19847	0	19847	IMP	SSE/PWAY/TDU Section General Imprest	SSE PWAY TDU 0685	
S090501933	03	09050123005619	19-09-2023	09050123700478	19-09-2023	3000	2000	0	2000	IMP	sse/sig/krmr for may-2023	SSE SIG KRMR	
S090501933	03	09050123005620	19-09-2023	09050123700478	19-09-2023	3000	3000	0	3000	IMP	sse/sig/krmr for june-2023	SSE SIG KRMR	
S090501317	SSE/23/7-8	09050123005621	19-09-2023	09050123700478	19-09-2023	9936	9936	0	9936	IMP		SSEPWAYMCH1009	
S090501495	86	09050123005622	19-09-2023	09050123700478	19-09-2023	9362	9362	0	9362	IMP	PETROL,GAS AND GENERAL IMPREST	SSE PWAY BDCR 1469	
S090501495	105	09050123005624	19-09-2023	09050123700478	19-09-2023	9769	9769	0	9769	IMP	PETROL,GAS AND GENERAL IMPREST	SSE PWAY BDCR 1469	
S090501417	TDU/Imprest/7/23	09050123005644	19-09-2023	09050123700478	19-09-2023	19996	19996	0	19996	IMP	SSE/PWAY/TDU Section General Imprest	SSE PWAY TDU 0685	
S090501417	TDU/Imprest/7/23	09050123005648	19-09-2023	09050123700483	20-09-2023	19894	19894	0	19894	IMP	SSE/PWAY/TDU Section General Imprest	SSE PWAY TDU 0685	
0905IMP0016	484432	09050123005653	19-09-2023	09050123700477	19-09-2023	6000	6000	0	6000	IMP	Expenditure for conducting Hindi Quiz for Officers at SC Division on 14.09.2023	OS SRRBA SC 5074	
0905IMP1306	12/GI/2023	09050123005655	19-09-2023	09050123700478	19-09-2023	2295	2295	0	2295	IMP	GENERAL IMPREST	MS HU RDM GNL GNL 4127	
0905IMP1251	SR.DSC/O/SC IMP	09050123005662	19-09-2023	09050123700475	19-09-2023	9787	9787	0	9787	IMP	SR.DSC/O/SC	SR DSCOSC SC 2238	
R090500372	DS/KZJ FEEDING	09050123005663	19-09-2023	09050123700475	19-09-2023	23175	23175	0	23175	IMP	DS/KZJ FEEDING	RPF/Dog Squad/KZJ 0900	
R090500372	DS/KZJ CLEANING	09050123005664	19-09-2023	09050123700475	19-09-2023	4000	4000	0	4000	IMP	DS/KZJ CLEANING	RPF/Dog Squad/KZJ 0900	
R090500372	DS/KZJ CLEANING	09050123005665	19-09-2023	09050123700475	19-09-2023	4000	4000	0	4000	IMP	DS/KZJ CLEANING	RPF/Dog Squad/KZJ 0900	
0905IMP1038	08/23	09050123005669	19-09-2023	09050123700475	19-09-2023	50000	50000	0	50000	IMP	Imprestofaug23	SM KARIMNAGAR GNL GNL 2337	
S090501362	PW/IVKB/44/IMP	09050123005670	19-09-2023	09050123700478	19-09-2023	9576	9576	0	9576	IMP	PW/IVKB/T/44/Imprest/2023	SSEPWAYVKB2817	
0905IMP1042	SS KOLR IMP MAY	09050123005671	19-09-2023	09050123700475	19-09-2023	30000	30000	0	30000	IMP	SS kolanur imprest	SM KOLANUR GNL GNL 2386	
0905IMP1042	SS KOLR IMP JUNE	09050123005672	19-09-2023	09050123700475	19-09-2023	30000	30000	0	30000	IMP	SS kolanur imprest	SM KOLANUR GNL GNL 2386	
0905IMP1042	910	09050123005673	19-09-2023	09050123700475	19-09-2023	29900	29900	0	29900	IMP	SS kolanur imprest July	SM KOLANUR GNL GNL 2386	
S090501362	PW/IVKB/44/IMP	09050123005674	19-09-2023	09050123700478	19-09-2023	9910	9910	0	9910	IMP	PW/IVKB/T/44/Imprest/2023	SSEPWAYVKB2817	
0905IMP1042	SS KOLR IMP aug	09050123005675	19-09-2023	09050123700481	19-09-2023	29500	29500	0	29500	IMP	SS kolanur imprest	SM KOLANUR GNL GNL 2386	

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0905IMP1053	SS PPZ IMP	09050123005677	19-09-2023	09050123700475	19-09-2023	29900	29900	0	29900	IMP	SM PEDDAMPET	SM PEDDAMPET GNL GNL 3004
0905IMP1055	SS PTKP IMP 7	09050123005678	19-09-2023	09050123700475	19-09-2023	24950	24950	0	24950	IMP	SS IMP ptkp	SM POTKAPALLI GNL GNL 5140
0905IMP1055	SS PTKP IMP AUG	09050123005679	19-09-2023	09050123700475	19-09-2023	24950	24950	0	24950	IMP	SS IMP ptkp	SM POTKAPALLI GNL GNL 5140
0905IMP1056	Ss Raghavapuram	09050123005680	19-09-2023	09050123700475	19-09-2023	24720	24720	0	24720	IMP	Imprest bill Rgpm for August 2023	SM RAGHAVAPURAM GNL GNL
0905IMP0922	01	09050123005681	19-09-2023	09050123700489	21-09-2023	6000	6000	0	6000	IMP	January 2023	SS REPALLIWADA SI 3483
0905IMP0922	02	09050123005682	19-09-2023	09050123700489	21-09-2023	6000	5920	0	5920	IMP	February 2023	SS REPALLIWADA SI 3483
0905IMP0922	03	09050123005683	19-09-2023	09050123700489	19-09-2023	6000	6000	0	6000	IMP	March 2023	SS REPALLIWADA SI 3483
0905IMP0922	04	09050123005684	19-09-2023	09050123700489	21-09-2023	6000	5850	0	5850	IMP	April 2023	SS REPALLIWADA SI 3483
0905IMP0922	05	09050123005685	19-09-2023	09050123700489	21-09-2023	6000	5850	0	5850	IMP	May 2023	SS REPALLIWADA SI 3483
0905IMP0922	06	09050123005686	19-09-2023	09050123700489	21-09-2023	6000	6000	0	6000	IMP	June 2023	SS REPALLIWADA SI 3483
0905IMP1113	2023/07	09050123005687	19-09-2023	09050123700489	21-09-2023	21000	21000	0	21000	IMP	MRF IMPREST BILL JULY 2023	SS MARPALLI GNL GNL 2709
0905IMP0101	C/G/115/Imprest	09050123005690	19-09-2023	09050123700478	19-09-2023	14132	14132	0	14132	IMP	DRm Imprest Period from 9/8/2023 to	SR DMM SC 1867
0905IMP1206	388128	09050123005727	20-09-2023	09050123700482	20-09-2023	49500	49500	0	49500	IMP	Expenditure for Bada Khana on the	BN MLY COY GNL GNL 4887
S090501495	660	09050123005729	20-09-2023	09050123700483	20-09-2023	9902	9902	0	9902	IMP	occasson of inspection of IG cum-	SSE PWAY BDCR 1469
0905IMP0812	186	09050123005730	20-09-2023	09050123700483	20-09-2023	5000	5000	0	5000	IMP	PETROL,GAS AND GENERAL IMPREST	SSE SIG BHONGIR 2849
S090502712	TRD/VEH/KZJ/S-2	09050123005731	20-09-2023	09050123700483	20-09-2023	4970	4970	0	4970	IMP	IMPREST CASH OF SSE VEH KZJ	SSE/VEH/KZJ
0905IMP5704	09/2023	09050123005732	20-09-2023	09050123700483	20-09-2023	27960	27960	0	27960	IMP	General Imprest	SRDME DSL KZJ 3145
S090500256	Bo/23-24/524	09050123005733	20-09-2023	09050123700484	20-09-2023	19890	19890	0	19890	IMP		SR DEE ELS LGD 17434
0905IMP1009	4	09050123005734	20-09-2023	09050123700492	22-09-2023	6000	6000	0	6000	IMP		CRI PRS AMP GNL 5108
S090501933	03	09050123005736	20-09-2023	09050123700483	20-09-2023	3000	3000	0	3000	IMP	sse/sig/kmr for july-2023	SSE SIG KRMR
S090501362	PWI/VKB/44/IMP	09050123005737	20-09-2023	09050123700483	20-09-2023	9977	9977	0	9977	IMP	PWI/VKB/T/44/Imprest/2023	SSEPWAYVKB2817
S090501335	MDR/Imp/18/23-24	09050123005738	20-09-2023	09050123700483	20-09-2023	8215	8215	0	8215	IMP	General Imprest Bills	SSEPWAYMDR0977
S090501411	127	09050123005739	20-09-2023	09050123700483	20-09-2023	19651	19651	0	19651	IMP	petrol gas , General imprest bills from	SSE PWAY CR KZJ 1063
0905IMP1082	65	09050123005740	20-09-2023	09050123700481	20-09-2023	20000	20000	0	20000	IMP	BONAKAL STATION IMPREST	SS BONAKALU GNL GNL 5454
0905IMP1088	5	09050123005741	20-09-2023	09050123700481	20-09-2023	20700	20700	0	20700	IMP	General imprest for CMW station	SS CHIMALPAHAD GNL GNL 5702
0905IMP1064	01	09050123005742	20-09-2023	09050123700481	20-09-2023	6000	6000	0	6000	IMP		SM SULTANABAD GNL GNL 5371
S090501556	No.PW/LPI/Impre	09050123005743	20-09-2023	09050123700484	20-09-2023	9549	9549	0	9549	IMP	No.PW/LPI/Imprest/44/2022	SSE/PWAY/LPI 1774
0905IMP1064	01	09050123005744	20-09-2023	09050123700481	20-09-2023	6000	6000	0	6000	IMP		SM SULTANABAD GNL GNL 5371
S090501308	UDGR/60	09050123005745	20-09-2023	09050123700483	20-09-2023	9961	9961	0	9961	IMP		SSEPWAYUDGIR1041
0905IMP1135	03	09050123005746	20-09-2023	09050123700481	20-09-2023	30000	30000	0	30000	IMP	30000(Rs.THIRTY THOUSAND RUPEES	SS WANGAPALLI GNL GNL 3582
0905IMP0918	5/7/23, 31/7/23	09050123005747	20-09-2023	09050123700481	20-09-2023	2430	2430	0	2430	IMP	Skzr bc 05/07/2023----31/7/2023	SM SKZR BC 3798
S090501556	No.PW/LPI/Impre	09050123005748	20-09-2023	09050123700483	20-09-2023	8945	8295	0	8295	IMP	No.PW/LPI/Imprest/44/2023	SSE/PWAY/LPI 1774
H090500176	36 37 38 39 40	09050123005751	20-09-2023	09050123700483	20-09-2023	10000	10000	0	10000	IMP	W L RAILWAY STATION GARBAGE	HEALTH INSPECTOR WARANGAL
0905IMP5301	213	09050123005752	20-09-2023	09050123700484	20-09-2023	3249	3249	0	3249	IMP	IMPREST FOR A PERIOD FROM	ADEE TRD DKJ 4358
0905IMP1072	452	09050123005754	21-09-2023	09050123700488	21-09-2023	36770	36770	0	36770	IMP	GENERAL IMPREST CASH OF	SS ASIFABAD ROAD GNL GNL 3137
A090500816	4	09050123005755	21-09-2023	09050123700488	21-09-2023	9670	9530	0	9530	IMP	GI	AO BHADRACHALAM 4024
A090500816	5	09050123005756	21-09-2023	09050123700488	21-09-2023	9400	8910	0	8910	IMP	AO BDCR IMPREST	AO BHADRACHALAM 4024
A090500816	6	09050123005757	21-09-2023	09050123700488	21-09-2023	8400	7170	0	7170	IMP	AO BDCR IMPREST	AO BHADRACHALAM 4024
0905IMP1076	5	09050123005758	21-09-2023	09050123700488	21-09-2023	25000	25000	0	25000	IMP	BHLK	SS BHALKI GNL
0905IMP1079	12	09050123005760	21-09-2023	09050123700488	21-09-2023	37000	37000	0	37000	IMP	GI/08	SS BIBINAGAR GNL GNL 5439
0905IMP1139	1	09050123005530	14-09-2023	09050123700465	14-09-2023	15000	15000	0	15000	IMP		SS HUMNABAD 5438
0905IMP1105	1234	09050123005531	14-09-2023	09050123700465	14-09-2023	15000	15000	0	15000	IMP	Station Imprest	SS JANWAL GNL GNL 2097
0905IMP1244	LPI GEN	09050123005532	14-09-2023	09050123700465	14-09-2023	1000	1000	0	1000	IMP	LPI GEN	SI LPI OP GNL GNL 4614
R090500372	DS/KZJ CLEANING	09050123005533	14-09-2023	09050123700465	14-09-2023	4000	4000	0	4000	IMP	DS/KZJ CLEANING	RPF/Dog Squad/KZJ 0900
R090500372	DS/KZJ CLEANING	09050123005534	14-09-2023	09050123700465	14-09-2023	4000	4000	0	4000	IMP	DS/KZJ CLEANING	RPF/Dog Squad/KZJ 0900
S090502725	1575	09050123005535	14-09-2023	09050123700465	14-09-2023	10000	10000	0	10000	IMP	imprest of 7BN Barracks	SEVEEN BN BARRACK
7090500001	1574	09050123005536	14-09-2023	09050123700465	14-09-2023	2000	2000	0	2000	IMP	imprest of News paper IPF/HQr	7BN RPSF MLY NEWSPAPER
0905IMP1206	1576	09050123005537	14-09-2023	09050123700465	14-09-2023	3000	3000	0	3000	IMP	imprest of IPF/HQr 7BN/RPSF/MLY	BN MLY COY GNL GNL 4887
0905IMP0830	22064	09050123005538	14-09-2023	09050123700496	22-09-2023	2000	2000	0	2000	IMP		SSE T BD SC1452
S090501933	03	09050123005539	14-09-2023	09050123700473	15-09-2023	3000	3000	0	3000	IMP	sse/sig/kmr for Apr-2023	SSE SIG KRMR
S090502700	5433	09050123005540	14-09-2023	09050123700469	14-09-2023	2479	2479	0	2479	IMP	General imprest cash	SSE/TRD/SEM
S090501145	000885	09050123005552	14-09-2023	09050123700468	14-09-2023	6000	6000	0	6000	IMP		SS KAMALAPUR 1237
S090501270	1	09050123005553	14-09-2023	09050123700468	14-09-2023	25000	25000	0	25000	IMP		SSKHIR7700
S090501333	202302	09050123005554	14-09-2023	09050123700468	14-09-2023	6000	6000	0	6000	IMP		SS METPALLI 8302
S090501333	202303	09050123005555	14-09-2023	09050123700468	14-09-2023	6000	6000	0	6000	IMP		SS METPALLI 8302
S090501333	202304	09050123005556	14-09-2023	09050123700468	14-09-2023	5900	5900	0	5900	IMP		SS METPALLI 8302
S090501333	202305	09050123005557	14-09-2023	09050123700468	14-09-2023	6000	6000	0	6000	IMP		SS METPALLI 8302
S090501333	202306	09050123005558	14-09-2023	09050123700468	14-09-2023	6000	6000	0	6000	IMP		SS METPALLI 8302
S090501333	202307	09050123005559	14-09-2023	09050123700468	14-09-2023	6000	6000	0	6000	IMP		SS METPALLI 8302
0905IMP0966	26	09050123005560	14-09-2023	09050123700468	14-09-2023	6000	6000	0	6000	IMP	PGP imp Feb 2023	SSPANDURANGAPURAM 1982
0905IMP0966	28	09050123005561	14-09-2023	09050123700468	14-09-2023	6000	6000	0	6000	IMP	PGP imp March 2023	SSPANDURANGAPURAM 1982
0905IMP0966	52	09050123005562	14-09-2023	09050123700468	14-09-2023	6000	6000	0	6000	IMP	PGP imp April 2023	SSPANDURANGAPURAM 1982
0905IMP0966	79	09050123005563	14-09-2023	09050123700468	14-09-2023	6000	6000	0	6000	IMP	PGP imp may 2023	SSPANDURANGAPURAM 1982
0905IMP0966	75	09050123005564	14-09-2023	09050123700468	14-09-2023	6000	6000	0	6000	IMP	PGP imp June 2023	SSPANDURANGAPURAM 1982

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0905IMP1118	1234	09050123005565	14-09-2023	09050123700468	14-09-2023	16000	16000	0	16000	IMP	SS PANGAON GNL GNL 2980
0905IMP1118	1234	09050123005566	14-09-2023	09050123700468	14-09-2023	16000	16000	0	16000	IMP	Station Imprest
0905IMP1118	1234	09050123005567	14-09-2023	09050123700468	14-09-2023	16000	16000	0	16000	IMP	Station Imprest
0905IMP1118	1234	09050123005568	14-09-2023	09050123700468	14-09-2023	16000	16000	0	16000	IMP	Station Imprest
0905IMP0527	2023-24-05	09050123005569	14-09-2023	09050123700469	14-09-2023	14601	14601	0	14601	IMP	ADEN S KZJ GNL 5553
S090502620	July 2023	09050123005570	14-09-2023	09050123700468	14-09-2023	8000	8000	0	8000	IMP	SS CDRG
S090501417	TDU/Imprest/7/23	09050123005573	14-09-2023	09050123700472	15-09-2023	19240	19240	0	19240	IMP	SSE PWAY TDU 0685
S090501417	TDU/Imprest/7/23	09050123005574	14-09-2023	09050123700472	15-09-2023	19994	19994	0	19994	IMP	SSE PWAY TDU 0685
S090501322	ZB/imp/2023/12	09050123005575	14-09-2023	09050123700472	15-09-2023	9996	9996	0	9996	IMP	General imprest bill
S090502727	GT/Imprest/20/23	09050123005576	14-09-2023	09050123700472	15-09-2023	17629	17629	0	17629	IMP	PETROL,GAS,GENERAL STM IMP REST
A090500273	DLT/831/22-23	09050123005577	14-09-2023	09050123700473	15-09-2023	39251	39251	0	39251	IMP	General Imprest
S090501362	PWI/VKB/44/IMP	09050123005578	14-09-2023	09050123700472	15-09-2023	9840	9840	0	9840	IMP	PWI/VKB/T/44/Imprest/2023
0905IMP0514	2741	09050123005579	14-09-2023	09050123700472	15-09-2023	14761	14761	0	14761	IMP	General Imprest
C090500446	11	09050123005581	15-09-2023	09050123700472	15-09-2023	10000	10000	0	10000	IMP	CGSR/ KRM TTE REST HOUSE
C090500440	1	09050123005582	15-09-2023	09050123700472	15-09-2023	9930	9930	0	9930	IMP	C/Parli TTE REST HOUSE
T090500494	6	09050123005583	15-09-2023	09050123700472	15-09-2023	7378	7378	0	7378	IMP	TTI/VKB TTE REST HOUSE
C090500443	12	09050123005584	15-09-2023	09050123700472	15-09-2023	14800	14800	0	14800	IMP	CTI/SC TTE REST HOUSE
0905IMP1006	10	09050123005585	15-09-2023	09050123700472	15-09-2023	6000	6000	0	6000	IMP	CNC GARLA GNL GNL 3855
0905IMP1001	8	09050123005586	15-09-2023	09050123700472	15-09-2023	5850	5850	0	5850	IMP	CBSR KZJ TOWN GNL GNL 2352
0905IMP1001	9	09050123005587	15-09-2023	09050123700472	15-09-2023	5850	5850	0	5850	IMP	CBSR KZJ TOWN GNL GNL 2352
0905IMP1014	15	09050123005588	15-09-2023	09050123700472	15-09-2023	2000	2000	0	2000	IMP	CSR BEGUMPET GNL GNL 5389
0905IMP1014	16	09050123005589	15-09-2023	09050123700472	15-09-2023	2000	2000	0	2000	IMP	CSR BEGUMPET GNL GNL 5389
0905IMP1005	14	09050123005590	15-09-2023	09050123700472	15-09-2023	2400	2400	0	2400	IMP	CE RS PRS SC GNL GNL 3632
0905IMP1009	5	09050123005591	15-09-2023	09050123700472	15-09-2023	6000	6000	0	6000	IMP	CRI PRS AMP GNL 5108
0905IMP1016	3	09050123005592	15-09-2023	09050123700472	15-09-2023	6000	6000	0	6000	IMP	E RS PRS KUKP GNL GNL 4233
0905IMP0977	9	09050123005593	15-09-2023	09050123700473	15-09-2023	5970	5970	0	5970	IMP	CRI PRS DARN GNL GNL 2857
0905IMP0977	7	09050123005594	15-09-2023	09050123700472	15-09-2023	5980	5980	0	5980	IMP	CRI PRS DARN GNL GNL 2857
P090500471	2	09050123005595	15-09-2023	09050123700472	15-09-2023	6000	6000	0	6000	IMP	PRSMY 214746
0905IMP1011	9	09050123005596	15-09-2023	09050123700472	15-09-2023	5861	5861	0	5861	IMP	CRI PRS MHPM GNL GNL 3079
0905IMP1013	13	09050123005597	15-09-2023	09050123700472	15-09-2023	6000	6000	0	6000	IMP	CRI PRS SRN GNL 2865
0905IMP1137	2	09050123005599	15-09-2023	09050123700472	15-09-2023	8000	8000	0	8000	IMP	SECTIONAL COMM INSPECTORS
0905IMP0301	SCR 05EXE2078	09050123005603	15-09-2023	09050123700473	15-09-2023	2500	2500	0	2500	IMP	Imprest for office
0905IMP0608	01	09050123005604	15-09-2023	09050123700473	15-09-2023	36086	35286	0	35286	IMP	General Imprest Sr. CDO HYB
S090501331	PRLI1	09050123005605	15-09-2023	09050123700473	15-09-2023	9704	9704	0	9704	IMP	CDO HYB GNL GNL 3921
S090501321	PDPL/IMP-6/2023	09050123005606	15-09-2023	09050123700473	15-09-2023	9957	7357	0	7357	IMP	SSEPWAYPRLI1033
S090501414	BPA/Imprest/01	09050123005607	15-09-2023	09050123700473	15-09-2023	19845	19845	0	19845	IMP	SSEPWAYPDPL0993
S090501314	1799324	09050123005608	15-09-2023	09050123700473	15-09-2023	19630	19630	0	19630	IMP	Petrol, Gas General Imprest
0905IMP0924	C/Sfy/Sr DSO/SC	09050123005609	15-09-2023	09050123700473	15-09-2023	8999	8999	0	8999	IMP	Petrol,Gas General
S090501417	TDU/Imprest/7/23	09050123005610	15-09-2023	09050123700473	15-09-2023	19999	19999	0	19999	IMP	Recoupment General Imprest bill of Sr DSO/SC from 11.08.2023 to 08.08.2023
S090501362	PWI/VKB/44/IMP	09050123005611	15-09-2023	09050123700473	15-09-2023	9823	9823	0	9823	IMP	SS PWAY TDU 0685
0905IMP1224	VKB GEN	09050123005411	12-09-2023	09050123700456	12-09-2023	1500	1500	0	1500	IMP	SSEPWAYVKB2817
0905IMP1224	VKB GEN	09050123005412	12-09-2023	09050123700456	12-09-2023	1500	1500	0	1500	IMP	IPF VKB P GNL GNL
0905IMP1246	RDM GEN	09050123005413	12-09-2023	09050123700456	12-09-2023	2500	2500	0	2500	IMP	IPF VKB P GNL GNL
0905IMP1236	BIDR GEN	09050123005414	12-09-2023	09050123700456	12-09-2023	1500	1500	0	1500	IMP	SI RDM P GNL GNL
0905IMP1248	SEM/GEN	09050123005415	12-09-2023	09050123700456	12-09-2023	1000	1000	0	1000	IMP	SI BIDR GNL GNL
0905IMP1238	BPA GEN	09050123005416	12-09-2023	09050123700456	12-09-2023	1000	1000	0	1000	IMP	SI SEM OP GNL GNL
0905IMP1240	BPQ GEN	09050123005417	12-09-2023	09050123700456	12-09-2023	1000	1000	0	1000	IMP	SI BPA OP GNL GNL
0905IMP1240	BPQ GEN	09050123005418	12-09-2023	09050123700456	12-09-2023	1000	1000	0	1000	IMP	SI BPQ OP GNL GNL
0905IMP1227	SIB/SC GEN	09050123005419	12-09-2023	09050123700456	12-09-2023	4814	4814	0	4814	IMP	SI BPQ OP GNL GNL
R090500372	DS/KZJ FEEDING	09050123005420	12-09-2023	09050123700456	12-09-2023	23785	23785	0	23785	IMP	IPFSIB SC GNL GNL
R090500372	DS/KZJ FEEDING	09050123005421	12-09-2023	09050123700456	12-09-2023	23553	23553	0	23553	IMP	RPF/Dog Squad/KZJ 0900
R090500372	DS/KZJ CLEANING	09050123005422	12-09-2023	09050123700456	12-09-2023	4000	4000	0	4000	IMP	RPF/Dog Squad/KZJ 0900
R090500372	DS/KZJ CLEANING	09050123005423	12-09-2023	09050123700456	12-09-2023	4000	4000	0	4000	IMP	RPF/Dog Squad/KZJ 0900
L090500106	BMT GNL	09050123005424	12-09-2023	09050123700456	12-09-2023	4973	4973	0	4973	IMP	RPF/Dog Squad/KZJ 0900
0905IMP1244	LPI GEN	09050123005445	12-09-2023	09050123700462	13-09-2023	1000	1000	0	1000	IMP	LADY RPF POST/BEGUMPET
0905IMP1216	KZJ GEN	09050123005447	12-09-2023	09050123700462	13-09-2023	3000	3000	0	3000	IMP	SI LPI OP GNL GNL 4614
0905IMP1249	SIB/KZJ GEN	09050123005448	12-09-2023	09050123700462	13-09-2023	4240	4240	0	4240	IMP	IPF KZJ P GNL GNL 2253
0905IMP1255	PRLI GEN	09050123005449	12-09-2023	09050123700462	13-09-2023	1500	1500	0	1500	IMP	SI SIB KZJ GNL GNL 2931
0905IMP1239	BPQ BARRACK	09050123005450	12-09-2023	09050123700462	13-09-2023	10000	10000	0	10000	IMP	SI PRLI OP GNL GNL 4283
0905IMP1258	BIDR GEN	09050123005452	12-09-2023	09050123700462	13-09-2023	10000	10000	0	10000	IMP	SI BPQ OP BARRACK BARRACK
0905IMP1258	BIDR BARRACK	09050123005453	12-09-2023	09050123700462	13-09-2023	10000	10000	0	10000	IMP	IPF BIDAR IMPREST 2435
0905IMP1223	VKB BARRACK	09050123005454	12-09-2023	09050123700462	13-09-2023	10000	10000	0	10000	IMP	IPF BIDAR IMPREST 2435
S090500281	BTNR BARRACK	09050123005455	12-09-2023	09050123700462	13-09-2023	6000	6000	0	6000	IMP	IPF VKB P BARRACK BARRACK
0905IMP1252	KZJ BARRACK	09050123005456	12-09-2023	09050123700462	13-09-2023	9800	9800	0	9800	IMP	SI/RRP/BTNRPOST/15073
A090500791	LPI BARRACK	09050123005458	12-09-2023	09050123700462	13-09-2023	5000	5000	0	5000	IMP	IPF KZJ P BARRACK BARRACK
											ASIPF LPI OP 8397

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A090500791	LPI BARRACK	09050123005459	12-09-2023	09050123700462	13-09-2023	5000	5000	0	5000	IMP	LPI BARRACK	ASIPF LPI OP 8397
L090500106	BMT BARRACK	09050123005460	12-09-2023	09050123700462	13-09-2023	5000	5000	0	5000	IMP	BMT BARRACK	LADY RPF POST/BEGUMPET
0905IMP1257	KMT BARRACK	09050123005461	12-09-2023	09050123700462	13-09-2023	10000	10000	0	10000	IMP	KMT BARRACK	IPF BARRACK KMT 0637
0905IMP1235	BDCR GEN	09050123005462	12-09-2023	09050123700462	13-09-2023	2000	2000	0	2000	IMP	BDCR GEN	SI BDCR P GNL GNL
0905IMP1242	DKJ GEN	09050123005464	12-09-2023	09050123700462	13-09-2023	1000	1000	0	1000	IMP	DKJ GEN	SI DKJ OP GNL GNL
S090500540	BG-OP BARRACK	09050123005465	12-09-2023	09050123700462	13-09-2023	3000	3000	0	3000	IMP	BG-OP BARRACK	SIPF BG OP 8051
0905IMP1212	HYB BARRACK	09050123005466	12-09-2023	09050123700462	13-09-2023	10000	10000	0	10000	IMP	HYB BARRACK	IPF HYB P BARRACK BARRACK
0905IMP1238	BPA GEN	09050123005467	12-09-2023	09050123700462	13-09-2023	1000	1000	0	1000	IMP	BPA GEN	SI BPA OP GNL GNL
S090501417	TDU/Imprest/7/23	09050123005468	12-09-2023	09050123700466	14-09-2023	19462	19462	0	19462	IMP	SSE/PWAY/TDU Section General Imprest	SSE PWAY TDU 0685
S090501417	TDU/Imprest/7/23	09050123005469	12-09-2023	09050123700466	14-09-2023	19244	19244	0	19244	IMP	SSE/PWAY/TDU Section General Imprest	SSE PWAY TDU 0685
0905IMP0535	ADEN/VKB/W/86/IM	09050123005470	12-09-2023	09050123700466	14-09-2023	14760	14760	0	14760	IMP	ADEN/VKB/W/86/GEN IMPR/23	ADEN VKB GNL 3814
0905IMP0527	2023-24-06	09050123005471	12-09-2023	09050123700466	14-09-2023	14455	14455	0	14455	IMP	General Imprest of ADEN/S/KZJ	ADEN S KZJ GNL 5553
0905IMP0535	ADEN/VKB/W/86/IM	09050123005473	12-09-2023	09050123700466	14-09-2023	14568	14568	0	14568	IMP	ADEN/VKB/W/86/GEN IMPR/23	ADEN VKB GNL 3814
S090501301	2023-24-10	09050123005475	12-09-2023	09050123700466	14-09-2023	19531	19531	0	19531	IMP	Imprest bills of Petrol,Gas General Imprest bills for the month of AUG SEP-2023(17/8	SSEPWayNKZJ0985
S090501337	PWI/KRMR/T/37/Im	09050123005476	12-09-2023	09050123700466	14-09-2023	9513	9513	0	9513	IMP	General Imprest Recoupment Bill of SSE/P.Way/KRMR during the period from	SSEPWAYKRMR1017
S090501335	MDR/IMP/17/23-24	09050123005477	12-09-2023	09050123700466	14-09-2023	9621	9621	0	9621	IMP	General Imprest Bills	SSEPWAYMDR0977
0905IMP0502	BIDR/GNL-IMP/202	09050123005478	12-09-2023	09050123700466	14-09-2023	14875	14875	0	14875	IMP	PURCHASE OF OFFICE STATIONERIES AND OTHER T P ITEMS	ADEN BIDAR GNL 5835
0905IMP1204	1791	09050123005500	13-09-2023	09050123700462	13-09-2023	1500	1500	0	1500	IMP	Imprest Bill of BQM Branch of	BN MLY BQM GNL GNL 4986
0905IMP1227	SIB/SC GEN	09050123005502	13-09-2023	09050123700462	13-09-2023	4367	4367	0	4367	IMP	SIB GEN	IPFSIB SC GNL GNL
0905IMP1233	01	09050123005503	13-09-2023	09050123700462	13-09-2023	12000	12000	0	12000	IMP	submitted bill for dog feeding charges at dog squad SC . Dog Name is Bullet	SI SC DOG DOC 4216875700002634
0905IMP1233	02	09050123005504	13-09-2023	09050123700462	13-09-2023	12000	12000	0	12000	IMP	submitted bill for dog feeding charges at dog squad SC . Dog Name is Bullet	SI SC DOG DOC 4216875700002634
0905IMP7502	2146	09050123005512	14-09-2023	09050123700469	14-09-2023	29255	29255	0	29255	IMP	Tirumala Electronics Warangal	SR DEE ELS KZJ 2147
S090500947	73	09050123005513	14-09-2023	09050123700465	14-09-2023	6000	6000	0	6000	IMP		SS/ARMOFAD
0905IMP1072	158	09050123005514	14-09-2023	09050123700468	14-09-2023	36720	36720	0	36720	IMP	GI	SS ASIFABAD ROAD GNL GNL 3137
0905IMP1075	74	09050123005515	14-09-2023	09050123700465	14-09-2023	5600	5600	0	5600	IMP	BDCR STATION IMPREST	SS BHADRACHALAM GNL GNL 3491
0905IMP1075	75	09050123005516	14-09-2023	09050123700465	14-09-2023	5900	5900	0	5900	IMP	BDCR STATION IMPREST	SS BHADRACHALAM GNL GNL 3491
S090502204	03	09050123005517	14-09-2023	09050123700465	14-09-2023	5000	5000	0	5000	IMP	STATION CLEANING	SS BIDAR SPL 9855
0905IMP1081	3019	09050123005518	14-09-2023	09050123700465	14-09-2023	14940	14940	0	14940	IMP		SS BISUGIRSHARIF GNL 3517
0905IMP1088	1	09050123005519	14-09-2023	09050123700465	14-09-2023	20700	20700	0	20700	IMP	General imprest for CMW station	SS CHIMALPAHAD GNL GNL 5702
0905IMP1088	2	09050123005520	14-09-2023	09050123700465	14-09-2023	20700	20700	0	20700	IMP	General imprest for CMW station	SS CHIMALPAHAD GNL GNL 5702
0905IMP1088	3	09050123005521	14-09-2023	09050123700465	14-09-2023	20700	20700	0	20700	IMP	General imprest for CMW station	SS CHIMALPAHAD GNL GNL 5702
0905IMP1088	4	09050123005522	14-09-2023	09050123700465	14-09-2023	20700	20700	0	20700	IMP	General imprest for CMW station	SS CHIMALPAHAD GNL GNL 5702
0905IMP0970	1	09050123005523	14-09-2023	09050123700465	14-09-2023	6000	6000	0	6000	IMP	General imprest for GDCR station	SS GADCHANDUR SI 4218
0905IMP0970	2	09050123005524	14-09-2023	09050123700465	14-09-2023	6000	6000	0	6000	IMP	General imprest for GDCR station	SS GADCHANDUR SI 4218
0905IMP0970	3	09050123005525	14-09-2023	09050123700465	14-09-2023	6000	6000	0	6000	IMP	General imprest for GDCR station	SS GADCHANDUR SI 4218
0905IMP1030	1234	09050123005526	14-09-2023	09050123700465	14-09-2023	12000	12000	0	12000	IMP	Station Imprest	SM GHATNANDUR GNL GNL 5793
0905IMP1100	09029599	09050123005527	14-09-2023	09050123700465	14-09-2023	2000	2000	0	2000	IMP		SS HAFIZPET GNL GNL 2030
0905IMP1102	1234508	09050123005528	14-09-2023	09050123700465	14-09-2023	16000	16000	0	16000	IMP	Station imprest cash	SS HER GNL GNL 6833
0905IMP1139	1	09050123005529	14-09-2023	09050123700465	14-09-2023	15000	15000	0	15000	IMP		SS HUMNABAD 5438
S090500880	837	09050123005079	30-08-2023	09050123700428	30-08-2023	2500	2500	0	2500	IMP	MCI RAILWAY STATION GARBAGE IMPREST PERIOD FROM 11 7 23 TO 10	STATION MANAGER MCI 1059
S090501410	SSE/P.Way/WL/31	09050123005081	01-09-2023	09050123700430	01-09-2023	19657	19657	0	19657	IMP	Imprest bill of Petrol,GAS and General bill for the period of 09.06.23 to 15.07.23	SSE PWAY WL 0818
0905IMP1017	008	09050123005086	01-09-2023	09050123700436	05-09-2023	9977	9977	0	9977	IMP	IMPREST BILLS OF AUG	OS SR DCM SC GNL GNL 5314
S090502698	RR/08/01	09050123005087	01-09-2023	09050123700430	01-09-2023	3000	3000	0	3000	IMP	cut off wheels and grinding wheels, motor re-winding and servicing, stationary items	SSE/TRD/ALER
0905IMP7502	420	09050123005088	01-09-2023	09050123700432	01-09-2023	29745	29745	0	29745	IMP	Sri Krishna Hardware and sanitary stores	SR DEE ELS KZJ 2147
S090501300	P.W/GENL/BIDR/23	09050123005089	01-09-2023	09050123700430	01-09-2023	9225	9225	0	9225	IMP	Petrol Gas and General Bills	SSEPWAYBIDR 1058
S090502027	103	09050123005090	01-09-2023	09050123700430	01-09-2023	9160	9160	0	9160	IMP	General imprest of SSE/PWAY/HMBD	SSE/PWAY/HMBD
0905IMP0924	30/08/2023	09050123005091	01-09-2023	09050123700430	01-09-2023	9630	9630	0	9630	IMP	Recoupment General Imprest bill of Sr DSO/SC from 20/06/2023 to 10/07/2023	SRDSO SC GNL 1834
0905IMP0807	273	09050123005092	01-09-2023	09050123700430	01-09-2023	4993	4993	0	4993	IMP	SRI VENKATESHWARA ELECTRICAL	SE S VKB 5025
0905IMP0724	627	09050123005093	01-09-2023	09050123700430	01-09-2023	5000	5000	0	5000	IMP	diff pvc flexible and nails	SSE VIKARABAD 5280
S090501099	5	09050123005127	04-09-2023	09050123700436	05-09-2023	4975	4975	0	4975	IMP		STATION DIRECTOR/ SC 4216870400197925
0905IMP0629	GI1BSRCB1705	09050123005128	04-09-2023	09050123700436	05-09-2023	15000	15000	0	15000	IMP		SSE CW SNF GNL GNL 1933
S090501314	24192	09050123005129	04-09-2023	09050123700441	06-09-2023	19758	19758	0	19758	IMP	Petrol,Gas General	SSEPWAYBOIGUDASC0951
S090501335	MDR/imp/14/23-24	09050123005130	04-09-2023	09050123700441	06-09-2023	9391	9391	0	9391	IMP	General Imprest Bills	SSEPWAYMDR0977
0905IMP1230	01	09050123005131	04-09-2023	09050123700436	05-09-2023	1345	1345	0	1345	IMP	medicine and general imprest	MS HU DSL KZJ GNL GNL 5884
0905IMP1230	02	09050123005132	04-09-2023	09050123700436	05-09-2023	1595	1595	0	1595	IMP	medicine and general imprest	MS HU DSL KZJ GNL GNL 5884
0905IMP1230	03	09050123005133	04-09-2023	09050123700436	05-09-2023	1345	1345	0	1345	IMP	medicine and general imprest	MS HU DSL KZJ GNL GNL 5884

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0905IMP1230	04	09050123005134	04-09-2023	09050123700441	06-09-2023	1445	1445	0	1445	IMP	medicine and general imprest	MS HU DSL KZJ GNL GNL 5884	
0905IMP1230	05	09050123005135	04-09-2023	09050123700441	06-09-2023	1345	1345	0	1345	IMP	medicine and general imprest	MS HU DSL KZJ GNL GNL 5884	
0905IMP1230	06	09050123005136	04-09-2023	09050123700441	06-09-2023	1345	1345	0	1345	IMP	medicine and general imprest	MS HU DSL KZJ GNL GNL 5884	
0905IMP1230	07	09050123005137	04-09-2023	09050123700441	06-09-2023	1625	1625	0	1625	IMP	medicine and general imprest	MS HU DSL KZJ GNL GNL 5884	
0905IMP1230	08	09050123005138	04-09-2023	09050123700441	06-09-2023	1345	1345	0	1345	IMP	medicine and general imprest	MS HU DSL KZJ GNL GNL 5884	
0905IMP1230	09	09050123005139	04-09-2023	09050123700441	06-09-2023	1345	1345	0	1345	IMP	medicine and general imprest	MS HU DSL KZJ GNL GNL 5884	
0905IMP1230	10	09050123005140	04-09-2023	09050123700441	06-09-2023	1345	1345	0	1345	IMP	medicine and general imprest	MS HU DSL KZJ GNL GNL 5884	
0905IMP0602	36	09050123005141	04-09-2023	09050123700436	05-09-2023	24527	24527	0	24527	IMP		ADME CW RDM GNL 1958	
0905IMP0301	SCR 05EXE2078	09050123005142	04-09-2023	09050123700436	05-09-2023	2500	2500	0	2500	IMP	Sr.DPO/SC Imprest Cash	OS SR DPO SC 4325	
0905IMP1251	SR.DSC/O/SC IMP	09050123005168	05-09-2023	09050123700436	05-09-2023	6000	6000	0	6000	IMP	SR.DSC/O/SC	SR DSCOSC SC 2238	
S090502686	1747	09050123005232	06-09-2023	09050123700438	06-09-2023	2000	2000	0	2000	IMP	IMPREST BILL OF ARMR-BRANCH OF	SEVEN BN RPSF MLY ARMR	
0905IMP6912	08/2023	09050123005257	06-09-2023	09050123700441	06-09-2023	14900	14900	0	14900	IMP	general imprest of CCC/SC	CCC SC GNL 5082	
0905IMP0607	1696	09050123005272	08-09-2023	09050123700445	08-09-2023	10000	10000	0	10000	IMP	General Imprest of CCC/SNF	CC SNF GNL GNL 5967	
0905IMP0607	1697	09050123005273	08-09-2023	09050123700445	08-09-2023	10000	10000	0	10000	IMP	GENERAL IPMPREST CCC SNF	CC SNF GNL GNL 5967	
0905IMP0021	A/AD/25	09050123005282	08-09-2023	09050123700445	08-09-2023	9930	9930	0	9930	IMP	IMPREST BILL FOR SR DFM/SC OFFICE	SSO A SC GNL 2237	
0905IMP0021	A/AD/24	09050123005283	08-09-2023	09050123700445	08-09-2023	10000	10000	0	10000	IMP	IMPREST BILL FOR SR DFM/SC OFFICE	SSO A SC GNL 2237	
S090502712	TRD/VEH/KZJ/S-2	09050123005284	08-09-2023	09050123700445	08-09-2023	4900	4900	0	4900	IMP	General imprest	SSE/VEH/KZJ	
0905IMP0816	01	09050123005285	08-09-2023	09050123700445	08-09-2023	4991	4991	0	4991	IMP	for the month of august	SSE SIG RR SC 4143	
0905IMP0829	SSE/T/SNF/IMP/05	09050123005286	08-09-2023	09050123700445	08-09-2023	1500	1500	0	1500	IMP		SSE TELE SNF 0249	
S090500256	039	09050123005287	08-09-2023	09050123700445	08-09-2023	19373	19373	0	19373	IMP		SR DEE ELS LGD 17434	
0905IMP5704	08/2023	09050123005288	08-09-2023	09050123700445	08-09-2023	28510	28510	0	28510	IMP	General Imprest	SRDME DSL KZJ 3145	
0905IMP0804	2691	09050123005289	08-09-2023	09050123700445	08-09-2023	9700	9700	0	9700	IMP	submission of imprest cash	CH OS S T SC 2899	
S090501411	126/23-24	09050123005292	08-09-2023	09050123700446	08-09-2023	19862	19862	0	19862	IMP	General gas Petrol imprest Bills From 09/08/2023 TO 25/08/2023	SSE PWAY CR KZJ 1063	
S090501473	SSE/PWAY/SKZR/65	09050123005293	08-09-2023	09050123700446	08-09-2023	18847	18847	0	18847	IMP	PETROL AND GENERAL IMPREST	SSE PWAY SKZR 1766	
S090501301	2023-24-09	09050123005294	08-09-2023	09050123700446	08-09-2023	19889	19889	0	19889	IMP	Imprest bills of Petrol,Gas General Imprest bills for the month of AUG-2023(03/8 to	SSEPWayNKZJ0985	
0905IMP0518	MDR/Glm/3/23-24	09050123005295	08-09-2023	09050123700452	11-09-2023	8602	8602	0	8602	IMP	Imprest bills	ADEN MDR GNL 2469	
S090501362	PWI/VKB/44/IMP	09050123005296	08-09-2023	09050123700446	08-09-2023	9826	9826	0	9826	IMP	PWI/VKB/T/44/Imprest/2023	SSEPWAYVKB2817	
S090501335	MDR/Imp/15/23-24	09050123005301	08-09-2023	09050123700446	08-09-2023	9645	9645	0	9645	IMP	General Imprest Bills	SSEPWAYMDR0977	
S090502213	G/IMP/27/2023	09050123005315	09-09-2023	09050123700452	11-09-2023	9902	9902	0	9902	IMP	SSE/PWAY/MTMP	SR PWAY/MTMP	
0905IMP1310	md/lab imp/5/23	09050123005316	09-09-2023	09050123700452	11-09-2023	29883	29883	0	29883	IMP	lab imprest bills of dmo/hu/bpa	SR DMO HU BPA LAB LAB 2824	
0905IMP1309	md/gen imp/4/23	09050123005317	09-09-2023	09050123700452	11-09-2023	4906	4906	0	4906	IMP	general imprest bills of dmo/hu/bpa	SR DMO HU BPA GNL GNL 2816	
S090501335	MDR/Imp/16/23-24	09050123005318	09-09-2023	09050123700452	11-09-2023	9724	9724	0	9724	IMP	General Imprest Bills	SSEPWAYMDR0977	
S090501362	PWI/VKB/44/IMP	09050123005319	09-09-2023	09050123700452	11-09-2023	9681	9681	0	9681	IMP	PWI/VKB/T/44/Imprest/2023	SSEPWAYVKB2817	
S090501362	PWI/VKB/44/IMP	09050123005320	09-09-2023	09050123700452	11-09-2023	9724	9724	0	9724	IMP	PWI/VKB/T/44/Imprest/2023	SSEPWAYVKB2817	
0905IMP1315	1,2	09050123005339	11-09-2023	09050123700461	12-09-2023	7000	7000	0	7000	IMP	KMT RAILWAY STATION GARBAGE IMPREST FOR A PERIOD FROM	HI KMT1833	
S090502705	78	09050123005344	11-09-2023	09050123700461	12-09-2023	2970	2970	0	2970	IMP	General Imprest Cash	SSE/TRD/BKL	
S090502706	681,18	09050123005354	11-09-2023	09050123700461	12-09-2023	3000	3000	0	3000	IMP	General stationary items	SSE/TRD/RDM	
0905IMP0631	126	09050123005371	11-09-2023	09050123700461	12-09-2023	2410	1050	0	1050	IMP	YELUGURU VIJAY KUMAR DTTC-5	TRANING CNTR KZJ KZJ 5330	
0905IMP1301	16/2023-2024	09050123005399	12-09-2023	09050123700461	12-09-2023	3526	3526	0	3526	IMP	ARME IMPREST BILL OF ACMS/HU/CKL FROM 24/6/2023 TO 15/7/2023	ACMS HU CKL ARME ARME 4960	
S090502626	2801	09050123005401	12-09-2023	09050123700461	12-09-2023	2781	2781	0	2781	IMP	imprest bill of engineering control office	SSE/ENGG/CONTROL/SC	
0905IMP0724	628	09050123005404	12-09-2023	09050123700461	12-09-2023	5000	5000	0	5000	IMP	hardware items flexible	SSE VIKARABAD 5280	
S090501450	01	09050123005405	12-09-2023	09050123700461	12-09-2023	5000	5000	0	5000	IMP	Imprest of may 2023	SSE S SNF 1428	
0905IMP1302	15/23-24	09050123005406	12-09-2023	09050123700460	12-09-2023	39233	39233	0	39233	IMP	IMPREST BILLS FROM 3/8/2023 TO	ACMS HU CKL GNL GNL 2790	
0905IMP1218	SC GEN	09050123005407	12-09-2023	09050123700456	12-09-2023	5000	5000	0	5000	IMP	HYB GEN	IPF SC P GNL GNL	
0905IMP1218	SC GEN	09050123005408	12-09-2023	09050123700456	12-09-2023	5000	5000	0	5000	IMP	SC GEN	IPF SC P GNL GNL	
0905IMP1213	HYB GEN	09050123005409	12-09-2023	09050123700456	12-09-2023	4000	4000	0	4000	IMP	HYB GEN	IPF HYB P GNL GNL 4440	
0905IMP1215	KMT GEN	09050123005410	12-09-2023	09050123700456	12-09-2023	3000	3000	0	3000	IMP	KMT GEN	IPF KMT P PET PET	
S090501421	639695	09050123004963	25-08-2023	09050123700424	29-08-2023	8580	8580	0	8580	IMP	PETROL DA OXYGEN	SSE PWAY DKJ3119	
S090501362	PWI/VKB/44/IMP	09050123004964	25-08-2023	09050123700424	29-08-2023	9627	9627	0	9627	IMP	PWI/VKB/T/44/Imprest/2023	SSEPWAYVKB2817	
0905IMP0505	10	09050123004965	25-08-2023	09050123700424	29-08-2023	14810	14810	0	14810	IMP	GENERAL IMPREST BILLS	ADEN BPA GNL 3806	
0905IMP0965	75	09050123004990	28-08-2023	09050123700421	29-08-2023	5500	5500	0	5500	IMP	GLE STATION IMPREST	SSGAJULAGUDEM SI 4028	
0905IMP0965	76	09050123004991	28-08-2023	09050123700421	29-08-2023	5500	5500	0	5500	IMP	GLE STATION IMPREST	SSGAJULAGUDEM SI 4028	
S090501363	1699648	09050123005014	28-08-2023	09050123700424	29-08-2023	19690	19190	0	19190	IMP	General Imprest 23.06.2023 to 20.07.2023	SSEPWAYMABD1504	
S090502144	248	09050123005015	28-08-2023	09050123700423	29-08-2023	3000	3000	0	3000	IMP	Sr.DenHM/SC OFFICE IMPREST PERIOD FROM 17 5 23 TO 6 6 2023	SRDENHMSC OFFICE	
0905IMP1017	005	09050123005016	28-08-2023	09050123700424	29-08-2023	9991	9991	0	9991	IMP	RECOUPMENT OF IMPREST FOR THE MONTH OF MAY-2022	OS SR DCM SC GNL GNL 5314	
0905IMP1017	006	09050123005017	28-08-2023	09050123700428	30-08-2023	9974	9974	0	9974	IMP	IMPREST BILLS OF JUNE	OS SR DCM SC GNL GNL 5314	
0905IMP0709	C/E/12/1 Imprest	09050123005022	29-08-2023	09050123700424	29-08-2023	10000	8250	0	8250	IMP	Submission of imprest Bills of Sr.DEE/M/SC	SRDEE M SC 13458	
0905IMP0016	484431	09050123005023	30-08-2023	09050123700427	30-08-2023	25900	25900	0	25900	IMP	Misc. Exp. for Rajbhasha Pakhwada from 14.09.2023 to 29.09.2023	OS SRRBA SC 5074	
0905IMP1202	04	09050123005026	30-08-2023	09050123700426	30-08-2023	3000	3000	0	3000	IMP	7BN A COY IMPREST	BN MLY A GNL GNL	

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0905IMP1203	03		09050123005027	30-08-2023	09050123700426	30-08-2023	2529	2529	0	2529	IMP	7BN B COY IMPREST	BN MLY B GNL GNL
0905IMP1207	02		09050123005028	30-08-2023	09050123700426	30-08-2023	2778	2778	0	2778	IMP	7BN D COY IMPREST	BN MLY D DOC 4216875700004796
0905IMP1208	04		09050123005029	30-08-2023	09050123700426	30-08-2023	3000	3000	0	3000	IMP	7BN E COY IMPREST	BN MLY E E 4216875700004804
A090501074	03		09050123005030	30-08-2023	09050123700426	30-08-2023	2500	2500	0	2500	IMP	7BN A COY VEHICLE IMPREST	A-COY, R.NO.TS08HN9552
0905IMP6913	08/2023/02		09050123005031	30-08-2023	09050123700428	30-08-2023	19610	17810	0	17810	IMP	General Imprest of Sr.DEE/TRSO/SC	OS SRDEE TRSO SC 3202
E090500237	02		09050123005032	30-08-2023	09050123700426	30-08-2023	3698	3698	0	3698	IMP	VEHICLE IMPREST BILL OF E COY	E-COY, R.NO.TS08HN9557
0905IMP1107	2		09050123005033	30-08-2023	09050123700429	01-09-2023	30000	30000	0	30000	IMP		SS KURGUNTA GNL GNL 4837
0905IMP1107	2		09050123005034	30-08-2023	09050123700429	01-09-2023	30000	30000	0	30000	IMP		SS KURGUNTA GNL GNL 4837
0905IMP1107	2		09050123005035	30-08-2023	09050123700429	01-09-2023	30000	30000	0	30000	IMP		SS KURGUNTA GNL GNL 4837
S090501362	PWI/VKB/44/IMP		09050123005036	30-08-2023	09050123700428	30-08-2023	9773	9773	0	9773	IMP	PWI/VKB/T/44/Imprest/2023	SSEPWAYVKB2817
0905IMP0514	726		09050123005037	30-08-2023	09050123700428	30-08-2023	14893	14893	0	14893	IMP	General Imprest	ADEN EAST SC GNL 3541
0905IMP0618	220		09050123005038	30-08-2023	09050123700428	30-08-2023	9951	9951	0	9951	IMP	Cash Imprest recoupment of Sr DME office from 16-06-2023 to 03-07-2023	SR DME O F SC GNL GNL 3103
0905IMP0610	04/2306		09050123005039	30-08-2023	09050123700428	30-08-2023	4000	4000	0	4000	IMP	Garbage Imprest Cash Sr CDO HYB	CDO HYD GARB 1925
0905IMP0608	02		09050123005040	30-08-2023	09050123700428	30-08-2023	53200	53200	0	53200	IMP	General Imprest Sr. CDO HYB	CDO HYB GNL GNL 3921
S090502696	8927		09050123005041	30-08-2023	09050123700430	01-09-2023	4596	4596	0	4596	IMP	SSE/RC/SC Monthly Imprest Bill	SSE/RC/SC
S090501335	MDR/Imp/13/23-24		09050123005042	30-08-2023	09050123700428	30-08-2023	5673	5673	0	5673	IMP	General Imprest Bills	SSEPWAYMDR0977
0905IMP0502	BIDR/GNL-IMP/202		09050123005043	30-08-2023	09050123700428	30-08-2023	14900	14900	0	14900	IMP	PURCHASE OF OFFICE STATIONERIES AND OTHER T P ITEMS	ADEN BIDAR GNL 5835
S090502705	76		09050123005044	30-08-2023	09050123700430	01-09-2023	2955	2955	0	2955	IMP	General Imprest cash	SSE/TRD/BKL
0905IMP0812	960		09050123005045	30-08-2023	09050123700428	30-08-2023	5000	4700	0	4700	IMP		SSE SIG BHONGIR 2849
0905IMP0809	160823		09050123005046	30-08-2023	09050123700428	30-08-2023	5000	5000	0	5000	IMP	GENERAL IMPREST	SE SIG DKJ 5017
0905IMP0827	SSE/TWL/SC-32		09050123005047	30-08-2023	09050123700428	30-08-2023	2919	2919	0	2919	IMP	SSETELEWLSC 32	SSE T WL SC 0473
S090502743	413112		09050123005048	30-08-2023	09050123700428	30-08-2023	5000	5000	0	5000	IMP		SSE/PW/KRA
0905IMP0301	SCR 05EXE2078		09050123005049	30-08-2023	09050123700428	30-08-2023	2500	2500	0	2500	IMP	Sr.DPO/SC Imprest Cash	OS SR DPO SC 4325
0905IMP1017	007		09050123005050	30-08-2023	09050123700430	01-09-2023	9989	9989	0	9989	IMP	IMPREST BILLS OF JULY	OS SR DCM SC GNL GNL 5314
0905IMP0604	07/2023		09050123005051	30-08-2023	09050123700430	01-09-2023	4830	4830	0	4830	IMP	general imprest of CCC/bidr	CC BIDAR GNL GNL 3657
C090500602	04/2021		09050123005052	30-08-2023	09050123700430	01-09-2023	7500	7500	0	7500	IMP	general imprest of ccc/dkj	CCC/DKJ
C090500602	08/2023		09050123005053	30-08-2023	09050123700430	01-09-2023	7497	7497	0	7497	IMP	general imprest of CCC/DKJ	CCC/DKJ
S090502203	03		09050123005054	30-08-2023	09050123700429	01-09-2023	10710	10710	0	10710	IMP	10710(Rs.TEN THOUSAND SEVEN HUNDRED TEN RUPEES ONLY)	SS ALMER SPL 9863
0905IMP0925	0003		09050123005055	30-08-2023	09050123700429	01-09-2023	5705	5705	0	5705	IMP		SS AMMUGUDA SI 3699
S090502197	011		09050123005056	30-08-2023	09050123700429	01-09-2023	7170	7170	0	7170	IMP	Optg imprest bill	SS BHONGIR SPL 9772
S090502197	011		09050123005057	30-08-2023	09050123700429	01-09-2023	7300	7300	0	7300	IMP	Optg imprest bill	SS BHONGIR SPL 9772
0905IMP0607	256		09050123005058	30-08-2023	09050123700436	05-09-2023	10000	10000	0	10000	IMP	General Imprest of CCC/SNF	CC SNF GNL GNL 5967
0905IMP1029	06/07		09050123005059	30-08-2023	09050123700429	01-09-2023	29081	29081	0	29081	IMP		SM GHATKESAR GNL GNL 3863
0905IMP1031	1231		09050123005060	30-08-2023	09050123700429	01-09-2023	6000	6000	0	6000	IMP		SM HALBURGA GNL GNL 4473
0905IMP0607	285		09050123005061	30-08-2023	09050123700436	05-09-2023	10000	10000	0	10000	IMP	General Imprest of CCC/SNF	CC SNF GNL GNL 5967
0905IMP0933	088		09050123005062	30-08-2023	09050123700429	01-09-2023	6000	6000	0	6000	IMP	HSJ IMP BILL JULY 2023	SS H SAGAR JN SI 4044
0905IMP1032	12		09050123005063	30-08-2023	09050123700429	01-09-2023	10000	10000	0	10000	IMP	HYB IMPUPTO 31/07/2023	SM HYDERABAD GNL GNL 2063
0905IMP0607	318		09050123005064	30-08-2023	09050123700441	06-09-2023	10000	10000	0	10000	IMP	General Imprest of CCC/SNF	CC SNF GNL GNL 5967
S090502200	04		09050123005065	30-08-2023	09050123700429	01-09-2023	10000	10000	0	10000	IMP		SS JANGAON SPL 9749
0905IMP0607	30		09050123005066	30-08-2023	09050123700430	01-09-2023	10000	10000	0	10000	IMP	General Imprest of CCC/SNF	CC SNF GNL GNL 5967
A090500815	1		09050123005067	30-08-2023	09050123700429	01-09-2023	9395	9395	0	9395	IMP	General imprest for AO/KZJ station	AO KAZIPET IMP 4032
S090500708	6		09050123005068	30-08-2023	09050123700429	01-09-2023	4000	4000	0	4000	IMP	Mallemadugu Imprest bill	SS MALLEMADUGU 8846
S090500708	7		09050123005069	30-08-2023	09050123700429	01-09-2023	4000	4000	0	4000	IMP		SS MALLEMADUGU 8846
S090501383	2019-20-01		09050123005070	30-08-2023	09050123700429	01-09-2023	9850	9850	0	9850	IMP	Nagalpalli imprest July August	SSNagulapally2825
0905IMP6912	07/2023		09050123005071	30-08-2023	09050123700430	01-09-2023	14895	14895	0	14895	IMP	general imprest of CCC/SC	CCC SC GNL 5082
0905IMP0958	01		09050123005072	30-08-2023	09050123700429	01-09-2023	6000	6000	0	6000	IMP	General imprest for SCMS station	SS SCMS SI 2006
0905IMP0958	2		09050123005073	30-08-2023	09050123700429	01-09-2023	6000	6000	0	6000	IMP	General imprest for SCMS station	SS SCMS SI 2006
0905IMP0958	3		09050123005074	30-08-2023	09050123700429	01-09-2023	6000	6000	0	6000	IMP	General imprest for SCMS station	SS SCMS SI 2006
0905IMP0958	4		09050123005075	30-08-2023	09050123700429	01-09-2023	6000	6000	0	6000	IMP	General imprest for SCMS station	SS SCMS SI 2006
S090502620	38		09050123005076	30-08-2023	09050123700429	01-09-2023	8000	8000	0	8000	IMP		SS CDRG
S090502620	55		09050123005077	30-08-2023	09050123700429	01-09-2023	8000	8000	0	8000	IMP		SS CDRG
S090502620	210		09050123005078	30-08-2023	09050123700429	01-09-2023	8000	8000	0	8000	IMP		SS CDRG
0905IMP1024	27		09050123004875	24-08-2023	09050123700412	24-08-2023	990	990	0	990	IMP		SCI NCKLACE ROAD GNL GNL 2741
S090502725	02		09050123004876	24-08-2023	09050123700414	24-08-2023	10000	10000	0	10000	IMP	7BN BARRACK IMPREST	SEVEN BN BARRACK
0905IMP1020	30		09050123004877	24-08-2023	09050123700412	24-08-2023	990	990	0	990	IMP		SCI MMTS KHAIRTABAD 2360
0905IMP1021	33		09050123004879	24-08-2023	09050123700412	24-08-2023	990	990	0	990	IMP		SCI MMTS LAKDIDAPUL 2394
0905IMP1022	18		09050123004880	24-08-2023	09050123700412	24-08-2023	980	980	0	980	IMP		SCI MMTS NCH GNL GNL 2733
0905IMP1018	15		09050123004884	24-08-2023	09050123700412	24-08-2023	980	980	0	980	IMP		SC I MMTS FATHNGR GNL GNL
0905IMP1077	11		09050123004891	24-08-2023	09050123700423	29-08-2023	980	980	0	980	IMP		SS BHARATNAGAR GNL GNL 5421
0905IMP1083	9		09050123004901	24-08-2023	09050123700412	24-08-2023	980	980	0	980	IMP		SS BORABANDA GNL GNL 3525
0905IMP1103	6		09050123004906	24-08-2023	09050123700412	24-08-2023	980	980	0	980	IMP		SS HI TECH CITY GNL GNL 4481
0905IMP1085	3		09050123004908	24-08-2023	09050123700412	24-08-2023	980	980	0	980	IMP		SS CHANDANAGAR GNL GNL 5470
0905IMP0826	7901		09050123004909	24-08-2023	09050123700423	29-08-2023	5000	2900	0	2900	IMP	submission of imprest cash	SSE T CTO SC 1445

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S090501973	199	09050123004910	24-08-2023	09050123700424	29-08-2023	8823	8823	0	8823	IMP	Drinking Water	SSE BRIDGES SC 0047
S090502704	2931	09050123004911	24-08-2023	09050123700416	24-08-2023	3000	3000	0	3000	IMP	General Imprest SSE OHE MLY	SSE/TRD/MLY
0905IMP1256	623313	09050123004912	24-08-2023	09050123700415	24-08-2023	25000	25000	0	25000	IMP	RANGE CLASSIFICATION on	SI CELL 0645
0905IMP0521	011	09050123004913	24-08-2023	09050123700424	29-08-2023	14871	14271	0	14271	IMP	SRI KRISHNA HARDWARE	ADEN N KZJ GNL 2485
0905IMP0518	MDR/Glm/2/23/24	09050123004914	24-08-2023	09050123700424	29-08-2023	10498	10498	0	10498	IMP	Imprest bills	ADEN MDR GNL 2469
S090502213	G/IMP/26/2023	09050123004915	24-08-2023	09050123700424	29-08-2023	9769	9769	0	9769	IMP		SSE/PWAY/MTMP
0905IMP1037	45	09050123004916	25-08-2023	09050123700421	29-08-2023	30000	30000	0	30000	IMP		SM KAREPALLI GNL GNL 2113
0905IMP1038	08/23	09050123004917	25-08-2023	09050123700421	29-08-2023	50000	50000	0	50000	IMP	KRMR imprest bills for the month July/aug	SM KARIMNAGAR GNL GNL 2337
0905IMP1039	7/23	09050123004918	25-08-2023	09050123700421	29-08-2023	10000	10000	0	10000	IMP		SM KAZIPET GNL GNL 2345
0905IMP1107	2	09050123004919	25-08-2023	09050123700421	29-08-2023	30000	30000	0	30000	IMP		SS KURGUNTA GNL GNL 4837
0905IMP1107	2	09050123004920	25-08-2023	09050123700421	29-08-2023	30000	30000	0	30000	IMP		SS KURGUNTA GNL GNL 4837
0905IMP1107	2	09050123004921	25-08-2023	09050123700421	29-08-2023	30000	30000	0	30000	IMP		SS KURGUNTA GNL GNL 4837
S090501423	2	09050123004922	25-08-2023	09050123700421	29-08-2023	6000	6000	0	6000	IMP		SS KURUKOTTA
0905IMP0943	1	09050123004923	25-08-2023	09050123700421	29-08-2023	6000	6000	0	6000	IMP	Safaiwala charges	SS LALLAGUDA SI 8805
0905IMP1044	LPI 1	09050123004924	25-08-2023	09050123700421	29-08-2023	3993	3993	0	3993	IMP		SM LINGAMPALLI GNL GNL 4721
0905IMP1045	0501	09050123004925	25-08-2023	09050123700421	29-08-2023	6000	6000	0	6000	IMP		SM LINGAMPT JAGTIAL GNL GNL
0905IMP1045	0502	09050123004926	25-08-2023	09050123700421	29-08-2023	6000	6000	0	6000	IMP		SM LINGAMPT JAGTIAL GNL GNL
0905IMP1049	SM/MAGH/2023/06	09050123004927	25-08-2023	09050123700421	29-08-2023	49343	49343	0	49343	IMP	General Imprest	SM MANIKGARH GNL GNL 2691
0905IMP0622	ART/03	09050123004928	25-08-2023	09050123700423	29-08-2023	21251	21251	0	21251	IMP		SSE CW BPA ART ART 5652
0905IMP0621	DEPOT/05	09050123004929	25-08-2023	09050123700423	29-08-2023	14534	14534	0	14534	IMP		SSE CW BPA BPA 5645
0905IMP1050	2072	09050123004930	25-08-2023	09050123700421	29-08-2023	5421	5421	0	5421	IMP		SM MATAKUNTI GNL GNL 4937
0905IMP1112	2	09050123004931	25-08-2023	09050123700421	29-08-2023	21000	21000	0	21000	IMP		SS MANTATTI GNL GNL 4929
0905IMP0974	2	09050123004932	25-08-2023	09050123700421	29-08-2023	6000	6000	0	6000	IMP	Safaiwala Stationery bills	SM MELLACHERUVU 4134
0905IMP0620	02OF AUG 2023	09050123004933	25-08-2023	09050123700423	29-08-2023	4450	4450	0	4450	IMP	BDCR GENERAL IMPREST AUG-2023	SSE CW BDCR GNL GNL 3426
S090501165	Imprest/2023/APR	09050123004934	25-08-2023	09050123700421	29-08-2023	6000	6000	0	6000	IMP		SS MATTAMPALLY
S090501165	IMPREST/2023/JUN	09050123004935	25-08-2023	09050123700421	29-08-2023	6000	6000	0	6000	IMP		SS MATTAMPALLY
S090502198	36	09050123004936	25-08-2023	09050123700421	29-08-2023	13444	13444	0	13444	IMP		SS MOULALI SPL 9764
R090500589	02/AUG 2023	09050123004937	25-08-2023	09050123700423	29-08-2023	4539	4539	0	4539	IMP	RMARV BDCR	RMARV BDCR
0905IMP1119	38	09050123004938	25-08-2023	09050123700421	29-08-2023	6000	6000	0	6000	IMP	PAPATAPALLI STATION JULY 2023	SS PAPATAPALLI GNL GNL 2998
0905IMP1056	Ss Raghavapuram	09050123004939	25-08-2023	09050123700421	29-08-2023	24435	24435	0	24435	IMP	Imprest bill Rgpm july 2023	SM RAGHAVAPURAM GNL GNL
0905IMP0955	254	09050123004940	25-08-2023	09050123700420	29-08-2023	6000	6000	0	6000	IMP	General imprest	SS RAJURA 3459
0905IMP0955	261	09050123004941	25-08-2023	09050123700420	29-08-2023	6000	6000	0	6000	IMP		SS RAJURA 3459
0905IMP0955	269	09050123004942	25-08-2023	09050123700420	29-08-2023	6000	6000	0	6000	IMP		SS RAJURA 3459
0905IMP0955	273	09050123004943	25-08-2023	09050123700420	29-08-2023	6000	6000	0	6000	IMP		SS RAJURA 3459
0905IMP0955	296	09050123004944	25-08-2023	09050123700420	29-08-2023	6000	6000	0	6000	IMP		SS RAJURA 3459
0905IMP0955	300	09050123004945	25-08-2023	09050123700420	29-08-2023	6000	6000	0	6000	IMP		SS RAJURA 3459
0905IMP0956	157	09050123004946	25-08-2023	09050123700421	29-08-2023	6000	6000	0	6000	IMP	GI	SS RALAPET SI 2261
0905IMP1058	06	09050123004947	25-08-2023	09050123700421	29-08-2023	21000	21000	0	21000	IMP	June 2023	SM RECHNIROAD GNL GNL 3061
0905IMP0613	54	09050123004948	25-08-2023	09050123700424	29-08-2023	92105	92105	0	92105	IMP	CDO/SC GENERAL IMPREST	CDO SC GNL GNL 3384
0905IMP0972	01/06/23	09050123004949	25-08-2023	09050123700421	29-08-2023	6000	6000	0	6000	IMP		SS/RRPM 4142
0905IMP0972	01/05/23	09050123004950	25-08-2023	09050123700421	29-08-2023	6000	6000	0	6000	IMP		SS/RRPM 4142
0905IMP1309	md/gen imp/3/23	09050123004951	25-08-2023	09050123700423	29-08-2023	4858	4858	0	4858	IMP	general imprest bills of dmo/hu/bpa	SR DMO HU BPA GNL GNL 2816
0905IMP1059	2	09050123004952	25-08-2023	09050123700421	29-08-2023	21000	21000	0	21000	IMP		SM RUKMAPURH GNL GNL 5173
S090502311	80	09050123004953	25-08-2023	09050123700421	29-08-2023	8200	8200	0	8200	IMP		SS POCHARAM
S090501335	MDR/Imp/12/23-24	09050123004954	25-08-2023	09050123700424	29-08-2023	8579	8579	0	8579	IMP	General Imprest Bills	SSEPWAYMDR0977
S090501314	24165	09050123004955	25-08-2023	09050123700424	29-08-2023	18904	18904	0	18904	IMP	Petrol,Gas General	SSEPWAYBOIGUDASC0951
S090502727	GT/Imprest/20/23	09050123004956	25-08-2023	09050123700424	29-08-2023	18423	18423	0	18423	IMP	PETROL,GAS,GENERAL STM IMP REST	SSE/PW/GT
0905IMP0631	123	09050123004957	25-08-2023	09050123700423	29-08-2023	2380	2380	0	2380	IMP	DTTC-4	TRANING CNTR KZJ KZJ 5330
0905IMP0616	12	09050123004958	25-08-2023	09050123700423	29-08-2023	9599	9599	0	9599	IMP	CDO SC SALOON IMPREST	CDO SC SALOON 3400
0905IMP0624	2324	09050123004959	25-08-2023	09050123700423	29-08-2023	7500	6089	0	6089	IMP	Water Proof Tape	SSE CW KZJ GNL GNL 3962
A090500812	ADEN/KRMR/IMP/21	09050123004960	25-08-2023	09050123700424	29-08-2023	14156	14156	0	14156	IMP	GENRAL IMPREST	ADEN KARIMNAGAR
S090501421	107240775	09050123004961	25-08-2023	09050123700424	29-08-2023	9746	9746	0	9746	IMP	PETROL DA OXYGEN	SSE PWAY DKJ3119
S090501972	2023-24-01	09050123004962	25-08-2023	09050123700424	29-08-2023	9752	9752	0	9752	IMP	Imprest bills of Petrol,Gas General Imprest bills for the month of DECMAR-2023(08/12	SSE BRIDGES SOUTH KZJ 0097
S090501335	MDR/Imp/11/23-24	09050123004773	22-08-2023	09050123700411	23-08-2023	9129	9129	0	9129	IMP	General Imprest Bills	SSEPWAYMDR0977
S090501366	SSE/PWAY/MAGH/88	09050123004774	22-08-2023	09050123700404	22-08-2023	9410	9410	0	9410	IMP	General Imprest	SSE PWAY MAGH 1546
S090501366	SSE/PWAY/MAGH/89	09050123004775	22-08-2023	09050123700411	23-08-2023	9640	9640	0	9640	IMP	General Imprest	SSE PWAY MAGH 1546
S090501331	PRL1	09050123004776	22-08-2023	09050123700404	22-08-2023	9990	9990	0	9990	IMP		SSEPWAYPRL1033
S090502758	1	09050123004779	22-08-2023	09050123700405	22-08-2023	7000	7000	0	7000	IMP	pay order for SS Gandhipuram station	SS GANDHIPURAM GNL
D090500014	1	09050123004805	22-08-2023	09050123700405	22-08-2023	9976	9976	0	9976	IMP		DOM G SC 5230
0905IMP0092	01	09050123004806	22-08-2023	09050123700405	22-08-2023	9986	9986	0	9986	IMP	imprest bill of Sr.DOM/SC	SR DOM O SC 3839
S090501362	PWI/VKB/44/IMP	09050123004807	23-08-2023	09050123700411	23-08-2023	9966	9966	0	9966	IMP	PWI/VKB/T/44/Imprest/2023	SSEPWAYVKB2817
S090502027	021	09050123004808	23-08-2023	09050123700411	23-08-2023	9340	9340	0	9340	IMP	General imprest of SSE/PWAY/HMBD	SSE/PWAY/HMBD
0905IMP6910	08/2022	09050123004809	23-08-2023	09050123700411	23-08-2023	14960	14960	0	14960	IMP	general imprest of ccc/RDM	CCC RDM GNL 1875
0905IMP6910	10/2022	09050123004810	23-08-2023	09050123700411	23-08-2023	14930	14930	0	14930	IMP	general imprest of ccc/RDM	CCC RDM GNL 1875
0905IMP6905	18	09050123004811	23-08-2023	09050123700411	23-08-2023	7495	7495	0	7495	IMP	General imprest	CCC BZA GNL 5199

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0905IMP6905	19	09050123004812	23-08-2023	09050123700411	23-08-2023	7410	7410	0	7410	IMP	General imprest	CCC BZA GNL 5199
S090500947	56	09050123004813	23-08-2023	09050123700409	23-08-2023	6000	6000	0	6000	IMP		SS/ARMOOR
0905IMP0926	136	09050123004814	23-08-2023	09050123700409	23-08-2023	6000	6000	0	6000	IMP	AWM IMP JULY 2023	SS ASWAPURAM SI 5686
0905IMP1074	01	09050123004815	23-08-2023	09050123700409	23-08-2023	14790	14790	0	14790	IMP		SS BETAMPUDI GNL GNL 5405
0905IMP1074	01	09050123004816	23-08-2023	09050123700409	23-08-2023	14912	14912	0	14912	IMP		SS BETAMPUDI GNL GNL 5405
0905IMP1074	01	09050123004817	23-08-2023	09050123700409	23-08-2023	14990	14990	0	14990	IMP		SS BETAMPUDI GNL GNL 5405
0905IMP1074	01	09050123004818	23-08-2023	09050123700409	23-08-2023	14976	14976	0	14976	IMP		SS BETAMPUDI GNL GNL 5405
0905IMP1086	Chz imp7	09050123004819	23-08-2023	09050123700409	23-08-2023	23000	23000	0	23000	IMP		SS CHERLAPALLI GNL GNL 3533
0905IMP1091	2	09050123004820	23-08-2023	09050123700409	23-08-2023	25000	25000	0	25000	IMP		SS CHITGIDDA GNL GNL5736
0905IMP1093	2	09050123004821	23-08-2023	09050123700409	23-08-2023	29700	29700	0	29700	IMP		SS DARUR GNL GNL 5744
0905IMP1094	07/2023	09050123004822	23-08-2023	09050123700409	23-08-2023	7900	7900	0	7900	IMP	SS DKJ GENERAL IMPREST	SS DORNAKAL JN GNL GNL 3830
0905IMP1098	2	09050123004823	23-08-2023	09050123700409	23-08-2023	25000	25000	0	25000	IMP		SS GULLAGUDA GNL GNL 2014
0905IMP1061	1	09050123004824	23-08-2023	09050123700413	24-08-2023	6000	6000	0	6000	IMP	General imprest for SNF station	SM SANATHNAGAR GNL GNL 3293
0905IMP1063	001	09050123004825	23-08-2023	09050123700413	24-08-2023	14834	14834	0	14834	IMP	SMRGZSC 00129	SM SCBAD GNL GNL 3319
0905IMP1125	SS SRUR Jul imp	09050123004827	23-08-2023	09050123700413	24-08-2023	28000	28000	0	28000	IMP	SS SRUR IMP for the month of July-2023	SS SIRPUR TOWN GNL GNL 5363
0905IMP1130	Imp/clean/Aug1	09050123004829	23-08-2023	09050123700413	24-08-2023	10000	10000	0	10000	IMP		SS TANDUR GNL GNL 5603
0905IMP1130	Imp/Cle/Aug 2	09050123004830	23-08-2023	09050123700413	24-08-2023	10000	10000	0	10000	IMP		SS TANDUR GNL GNL 5603
0905IMP1127	6	09050123004831	23-08-2023	09050123700420	24-08-2023	13932	13932	0	13932	IMP		SS TADIKALPUDI GNL GNL 3343
0905IMP1127	07	09050123004832	23-08-2023	09050123700413	24-08-2023	14356	14356	0	14356	IMP		SS TADIKALPUDI GNL GNL 3343
0905IMP1069	6/23	09050123004833	23-08-2023	09050123700413	24-08-2023	24930	24930	0	24930	IMP		SM ZAHIRABAD GNL GNL 5926
0905IMP1069	7/23	09050123004834	23-08-2023	09050123700413	24-08-2023	24951	24951	0	24951	IMP		SM ZAHIRABAD GNL GNL 5926
0905IMP0909	LPI 2	09050123004835	23-08-2023	09050123700413	24-08-2023	5430	5430	0	5430	IMP		SM LINGAMPALLI BC 4200
S090502618	3	09050123004836	23-08-2023	09050123700413	24-08-2023	8000	8000	0	8000	IMP		SS PSHF
S090502617	MAY-1	09050123004837	23-08-2023	09050123700413	24-08-2023	8000	8000	0	8000	IMP	Recoupment of imprest bill of SAVR station for the month of May 2023	SS SAVR
S090502617	JUNE-1	09050123004838	23-08-2023	09050123700413	24-08-2023	8000	8000	0	8000	IMP	Recoupement of Imprest cash of SAVR station for the month of June-23	SS SAVR
S090502617	JULY-1	09050123004839	23-08-2023	09050123700413	24-08-2023	8000	8000	0	8000	IMP	Recoupment of imprest cash of SAVR station for the month of July-23	SS SAVR
0905IMP5704	08/2023	09050123004840	23-08-2023	09050123700411	23-08-2023	29541	26001	0	26001	IMP	General Imprest	SRDME DSL KZJ 3145
0905IMP0937	PB1	09050123004841	23-08-2023	09050123700413	24-08-2023	6000	6000	0	6000	IMP	Safaiwaala cleaning wages, stationery items26Jan22 to 02Mar22	SS JAGGAYAPET SI 8648
0905IMP0937	PB2	09050123004842	23-08-2023	09050123700413	24-08-2023	6000	6000	0	6000	IMP	Safaiwaala cleaning wages, stationery	SS JAGGAYAPET SI 8648
0905IMP0937	PB3	09050123004843	23-08-2023	09050123700413	24-08-2023	6000	6000	0	6000	IMP	Safaiwaala cleaning wages, stationery	SS JAGGAYAPET SI 8648
0905IMP0937	PB4	09050123004844	23-08-2023	09050123700413	24-08-2023	6000	6000	0	6000	IMP	Safaiwaala cleaning wages, stationery items14May22to18Jun22	SS JAGGAYAPET SI 8648
0905IMP0937	PB5	09050123004845	23-08-2023	09050123700413	24-08-2023	6000	6000	0	6000	IMP	Safaiwaala cleaning wages, stationery	SS JAGGAYAPET SI 8648
0905IMP0937	PB6	09050123004846	23-08-2023	09050123700413	24-08-2023	6000	6000	0	6000	IMP	Safaiwaala cleaning wages, stationery items25Jul22to29Aug22	SS JAGGAYAPET SI 8648
0905IMP0937	PB7	09050123004847	23-08-2023	09050123700413	24-08-2023	6000	6000	0	6000	IMP	Safaiwaala cleaning wages, stationery items30Aug22to04Oct22	SS JAGGAYAPET SI 8648
S090500256	4627	09050123004849	23-08-2023	09050123700412	24-08-2023	19769	19769	0	19769	IMP		SR DEE ELS LGD 17434
0905IMP0629	GI-1-B-SRC-B-170	09050123004850	23-08-2023	09050123700412	24-08-2023	15000	15000	0	15000	IMP		SSE CW SNF GNL GNL 1933
S090502701	02	09050123004851	23-08-2023	09050123700412	24-08-2023	2900	2900	0	2900	IMP	GENERAL IMPRESS BILL	SSE/TRD/SNF
0905IMP1305	02/23-24 DKJ lab	09050123004852	23-08-2023	09050123700416	24-08-2023	28065	28065	0	28065	IMP	HU DKJ Lab Imprest 02/23-24	MS HU DKJ LAB LAB 2782
S090501960	ARMU 26	09050123004853	23-08-2023	09050123700411	23-08-2023	9990	9990	0	9990	IMP	General Imprest	SSE/P WAY/ARMU
0905IMP0804	0078	09050123004854	23-08-2023	09050123700411	23-08-2023	10000	8800	0	8800	IMP	submission of imprest cash	CH OS S T SC 2899
0905IMP0724	2835	09050123004855	23-08-2023	09050123700411	23-08-2023	5000	5000	0	5000	IMP	catridges and software install	SSE VIKARABAD 5280
0905IMP0809	12345	09050123004856	23-08-2023	09050123700411	23-08-2023	5000	5000	0	5000	IMP	GENERAL IMPREST	SE SIG DKJ 5017
S090501933	SSE/SIG/KRMR IMP	09050123004857	23-08-2023	09050123700411	23-08-2023	3000	3000	0	3000	IMP	sse/sig/krmr for feb-2023	SSE SIG KRMR
S090501933	SSE/SIG/KRMR IMP	09050123004858	23-08-2023	09050123700411	23-08-2023	3000	3000	0	3000	IMP	sse/sig/krmr for mar-2023	SSE SIG KRMR
0905IMP1229	02/23-24 DKJ Gen	09050123004860	23-08-2023	09050123700412	24-08-2023	4498	4368	0	4368	IMP	HU DKJ Gen IMP 02/23-24	MS HU DKJ GNL GNL 5918
S090502757	374846	09050123004861	23-08-2023	09050123700417	24-08-2023	5000	5000	0	5000	IMP	Initial Creation of General Cash Imprest for CT depot for an amount of 5000	SSE C W CT
0905IMP1302	14/23-24	09050123004869	23-08-2023	09050123700416	24-08-2023	37454	37454	0	37454	IMP	IMPREST BILL OF ACMS/HU/CKL GNL FROM 18/07/2023 TO 02/08/2023	ACMS HU CKL GNL GNL 2790
0905IMP1210	1662	09050123004870	24-08-2023	09050123700414	24-08-2023	1500	1500	0	1500	IMP	IMPREST BILL OF MT-BRANCH OF	BN MLY MTO GNL GNL 4994
0905IMP1015	4	09050123004871	24-08-2023	09050123700412	24-08-2023	2000	2000	0	2000	IMP		CTI AMENITIES SC SC 3095
0905IMP1015	6	09050123004872	24-08-2023	09050123700412	24-08-2023	2000	2000	0	2000	IMP		CTI AMENITIES SC SC 3095
0905IMP1019	24	09050123004873	24-08-2023	09050123700412	24-08-2023	990	990	0	990	IMP		SCI JAMES ST GNL GNL 2071
0905IMP1023	21	09050123004874	24-08-2023	09050123700412	24-08-2023	990	990	0	990	IMP		SCI MMTS SNJVIAH PARK 3301
S090502486	29	09050123004632	18-08-2023	09050123700396	21-08-2023	6000	6000	0	6000	IMP		SS RAGHAPURAM 4112
S090502486	26	09050123004633	18-08-2023	09050123700396	21-08-2023	6000	6000	0	6000	IMP		SS RAGHAPURAM 4112
0905IMP1123	07/2023	09050123004634	18-08-2023	09050123700396	21-08-2023	24193	24193	0	24193	IMP		SS RAGHUNATHPALLI GNL GNL
0905IMP1315	17 18	09050123004637	18-08-2023	09050123700394	18-08-2023	7000	7000	0	7000	IMP	KMT RAILWAY STATION GARBAGE IMPREST FOR A PERIOD FROM	HI KMT1833

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S090502726	396266	09050123004650	18-08-2023	09050123700394	18-08-2023	3000	3000	0	3000	IMP	General Imprest	SSE/PWD/KZJ
0905IMP0535	ADEN/VKB/W/86/IM	09050123004651	18-08-2023	09050123700394	18-08-2023	13299	13299	0	13299	IMP	ADEN/VKB/W/86/GEN IMPR/23	ADEN VKB GNL 3814
0905IMP1256	623311	09050123004652	18-08-2023	09050123700393	18-08-2023	80000	80000	0	80000	IMP	High-tea on the occasion of closing ceremony of athletic meet 2023	SI CELL 0645
0905IMP0021	134	09050123004656	18-08-2023	09050123700395	18-08-2023	10000	10000	0	10000	IMP	MIS BILL FOR SR DFM/SC OFFICE	SSO A SC GNL 2237
0905IMP0021	176	09050123004657	18-08-2023	09050123700395	18-08-2023	10000	10000	0	10000	IMP	IMPREST BILL FOR SR DFM/SC OFFICE	SSO A SC GNL 2237
C090500443	1	09050123004658	21-08-2023	09050123700397	21-08-2023	14800	14800	0	14800	IMP		CTI/SC TTE REST HOUSE
0905IMP1015	2	09050123004659	21-08-2023	09050123700397	21-08-2023	2000	2000	0	2000	IMP		CTI AMENITIES SC SC 3095
0905IMP1015	3	09050123004660	21-08-2023	09050123700397	21-08-2023	2000	2000	0	2000	IMP		CTI AMENITIES SC SC 3095
0905IMP1019	22	09050123004661	21-08-2023	09050123700397	21-08-2023	990	990	0	990	IMP		SCI JAMES ST GNL GNL 2071
0905IMP1019	23	09050123004662	21-08-2023	09050123700397	21-08-2023	990	990	0	990	IMP		SCI JAMES ST GNL GNL 2071
0905IMP1023	19	09050123004663	21-08-2023	09050123700397	21-08-2023	990	990	0	990	IMP		SCI MMTS SNJVIAH PARK 3301
0905IMP1023	20	09050123004664	21-08-2023	09050123700397	21-08-2023	990	990	0	990	IMP		SCI MMTS SNJVIAH PARK 3301
0905IMP1024	25	09050123004665	21-08-2023	09050123700397	21-08-2023	990	990	0	990	IMP		SCI NCKLACE ROAD GNL GNL 2741
0905IMP1024	26	09050123004666	21-08-2023	09050123700397	21-08-2023	990	990	0	990	IMP		SCI NCKLACE ROAD GNL GNL 2741
0905IMP1020	28	09050123004667	21-08-2023	09050123700397	21-08-2023	990	990	0	990	IMP		SCI MMTS KHAIRTABAD 2360
0905IMP1020	29	09050123004668	21-08-2023	09050123700397	21-08-2023	990	990	0	990	IMP		SCI MMTS KHAIRTABAD 2360
0905IMP1021	31	09050123004669	21-08-2023	09050123700397	21-08-2023	990	990	0	990	IMP		SCI MMTS LAKDIDAPUL 2394
0905IMP1021	32	09050123004670	21-08-2023	09050123700397	21-08-2023	990	990	0	990	IMP		SCI MMTS LAKDIDAPUL 2394
0905IMP1022	16	09050123004671	21-08-2023	09050123700397	21-08-2023	980	980	0	980	IMP		SCI MMTS NCH GNL GNL 2733
0905IMP1022	17	09050123004672	21-08-2023	09050123700397	21-08-2023	980	980	0	980	IMP		SCI MMTS NCH GNL GNL 2733
0905IMP1018	13	09050123004673	21-08-2023	09050123700397	21-08-2023	980	980	0	980	IMP		SC I MMTS FATHNGR GNL GNL
0905IMP1018	14	09050123004674	21-08-2023	09050123700397	21-08-2023	980	980	0	980	IMP		SC I MMTS FATHNGR GNL GNL
0905IMP1077	10	09050123004675	21-08-2023	09050123700397	21-08-2023	980	980	0	980	IMP		SS BHARATNAGAR GNL GNL 5421
0905IMP1077	12	09050123004676	21-08-2023	09050123700397	21-08-2023	980	980	0	980	IMP		SS BHARATNAGAR GNL GNL 5421
0905IMP1083	7	09050123004677	21-08-2023	09050123700397	21-08-2023	980	980	0	980	IMP		SS BORABANDA GNL GNL 3525
0905IMP1083	8	09050123004678	21-08-2023	09050123700397	21-08-2023	980	980	0	980	IMP		SS BORABANDA GNL GNL 3525
0905IMP1103	4	09050123004679	21-08-2023	09050123700397	21-08-2023	980	980	0	980	IMP		SS HI TECH CITY GNL GNL 4481
0905IMP1103	5	09050123004680	21-08-2023	09050123700397	21-08-2023	980	980	0	980	IMP		SS HI TECH CITY GNL GNL 4481
0905IMP1085	1	09050123004681	21-08-2023	09050123700397	21-08-2023	980	980	0	980	IMP		SS CHANDANAGAR GNL GNL 5470
0905IMP1085	2	09050123004682	21-08-2023	09050123700397	21-08-2023	980	980	0	980	IMP		SS CHANDANAGAR GNL GNL 5470
S090501335	MDR/Imp/10/23-24	09050123004683	21-08-2023	09050123700401	21-08-2023	7766	7766	0	7766	IMP	General Imprest Bills	SSEPWAYMDR0977
S090501495	1962	09050123004684	21-08-2023	09050123700401	21-08-2023	9590	9590	0	9590	IMP	PETROL,GAS AND GENERAL IMPREST	SSE PWAY BDCR 1469
0905IMP0535	ADEN/VKB/W/86/IM	09050123004687	21-08-2023	09050123700401	21-08-2023	14267	14267	0	14267	IMP	ADEN/VKB/W/86/GEN IMPR/23	ADEN VKB GNL 3814
0905IMP1036	1	09050123004689	21-08-2023	09050123700400	21-08-2023	24950	24950	0	24950	IMP	General imprest bill for KMNr station	SM KAMALNAGAR GNL GNL 2105
S090502027	044	09050123004690	21-08-2023	09050123700401	21-08-2023	9900	9900	0	9900	IMP	General imprest of SSE/PWAY/HMBD	SSE/PWAY/HMBD
S090501362	PW/VKB/44/IMP	09050123004691	21-08-2023	09050123700401	21-08-2023	9731	9731	0	9731	IMP	PW/VKB/T/44/Imprest/2023	SSEPWAYVKB2817
S090501317	SSE/MCI/23/6-7	09050123004695	21-08-2023	09050123700401	21-08-2023	9572	9572	0	9572	IMP		SSEPWAYMCI1009
S090501473	SSE/PWAY/SKZR/64	09050123004696	21-08-2023	09050123700401	21-08-2023	16526	16526	0	16526	IMP	imprest Bill	SSE PWAY SKZR 1766
S090501301	2023-24-08	09050123004697	21-08-2023	09050123700401	21-08-2023	19617	19617	0	19617	IMP	Imprest bills of Petrol,Gas General Imprest bills for the month of JULYAUG-2023(18/7	SSEPWayNKZJ0985
0905IMP0511	DKJ/IMP/212/2/23	09050123004698	21-08-2023	09050123700401	21-08-2023	8880	8080	0	8080	IMP	G/IMP/2/ADEN/DKJ	ADEN DKJ GNL 4689
0905IMP0527	2023-24-04	09050123004700	21-08-2023	09050123700401	21-08-2023	14378	14378	0	14378	IMP	General imprest bills for the month of July-2023(11-7-23 to 28-07.23) ADEN/S	ADEN S KZJ GNL 5553
S090501421	812	09050123004713	21-08-2023	09050123700401	21-08-2023	9960	9960	0	9960	IMP	PETROL GAS GENERAL	SSE PWAY DKJ3119
S090502730	01	09050123004729	21-08-2023	09050123700405	22-08-2023	6990	6990	0	6990	IMP	General imprest for BTDP bypass station	SS BETHAMPUDI BYPASS
0905IMP1307	PC/KZJ/2/1	09050123004755	22-08-2023	09050123700404	22-08-2023	29262	29262	0	29262	IMP		MS PC KZJ GNL GNL 4119
0905IMP1307	PC/KZJ/2/2	09050123004756	22-08-2023	09050123700411	23-08-2023	29428	29428	0	29428	IMP		MS PC KZJ GNL GNL 4119
0905IMP1307	PC/KZJ/2/3	09050123004757	22-08-2023	09050123700411	23-08-2023	29709	29709	0	29709	IMP		MS PC KZJ GNL GNL 4119
0905IMP1310	md/lab imp/4/23	09050123004758	22-08-2023	09050123700404	22-08-2023	29757	29757	0	29757	IMP	lab imprest bills of dmo/hu/bpa	SR DMO HU BPA LAB LAB 2824
0905IMP0602	1530	09050123004759	22-08-2023	09050123700404	22-08-2023	21504	21504	0	21504	IMP		ADME CW RDM GNL 1958
S090502710	TRD/KZJ/IMP/S-5	09050123004760	22-08-2023	09050123700404	22-08-2023	2975	2975	0	2975	IMP	SSE/TRD/KZJ imprest bills	SSE/TRD/KZJ
S090501421	677474	09050123004761	22-08-2023	09050123700404	22-08-2023	9861	9861	0	9861	IMP	Petrol Gas	SSE PWAY DKJ3119
S090501335	MDR/IMP/9/23-24	09050123004762	22-08-2023	09050123700404	22-08-2023	9918	9918	0	9918	IMP	General Imprest Bills	SSEPWAYMDR0977
S090501495	51	09050123004763	22-08-2023	09050123700404	22-08-2023	9209	9209	0	9209	IMP	PETROL,GAS AND GENERAL IMPREST	SSE PWAY BDCR 1469
S090501411	125	09050123004764	22-08-2023	09050123700404	22-08-2023	18935	18935	0	18935	IMP	petrol gas , General imprest bills from	SSE PWAY CR KZJ 1063
S090501960	ARMU 25	09050123004765	22-08-2023	09050123700404	22-08-2023	9970	9970	0	9970	IMP	General Imprest	SSE/P WAY/ARMU
S090502027	033	09050123004766	22-08-2023	09050123700404	22-08-2023	9200	9200	0	9200	IMP	GENERAL IMPREST OF	SSE/PWAY/HMBD
0905IMP0614	04	09050123004767	22-08-2023	09050123700404	22-08-2023	9968	9968	0	9968	IMP	CDO/SC BEDROLL IMPREST	CDO SC LINEN LINEN 3913
B090500883	01	09050123004768	22-08-2023	09050123700403	22-08-2023	2502	2502	0	2502	IMP	VEHICLE IMPREST BILL OF B COY	B-COY, R.NO.TS08HN9553
0905IMP0924	C/Sfy/Sr DSO/SC	09050123004770	22-08-2023	09050123700406	22-08-2023	9291	9291	0	9291	IMP	Recoupment General Imprest bill of Sr DSO/SC from 02/06/23 to 19/06/2023	SRDSO SC GNL 1834
S090501320	9/23-24	09050123004771	22-08-2023	09050123700404	22-08-2023	8300	8300	0	8300	IMP	Imprest Bill of SSE/P.Way/KI Section	SSEPWAYKONDAPALLI1025
S090501320	10/23-24	09050123004772	22-08-2023	09050123700411	23-08-2023	9800	9800	0	9800	IMP	Imprest Bill of SSE/P.Way/KI Section	SSEPWAYKONDAPALLI1025
0905IMP1037	65	09050123004544	16-08-2023	09050123700396	18-08-2023	30000	30000	0	30000	IMP		SM KAREPALLI GNL GNL 2113
0905IMP1306	11/GI/2023	09050123004545	16-08-2023	09050123700389	17-08-2023	2466	2466	0	2466	IMP	GENERAL IMPREST	MS HU RDM GNL GNL 4127

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0905IMP1306	10/GI/2023	09050123004546	16-08-2023	09050123700389	17-08-2023	1866	1866	0	1866	IMP	GENERAL IMPREST	MS HU RDM GNL GNL 4127
0905IMP1306	09/GI/2023	09050123004547	16-08-2023	09050123700389	17-08-2023	1163	1163	0	1163	IMP	GENERAL IMPREST	MS HU RDM GNL GNL 4127
0905IMP0624	23-24/398	09050123004548	16-08-2023	09050123700389	17-08-2023	7500	7500	0	7500	IMP	Quick Release Coupler	SSE CW KZJ GNL GNL 3962
0905IMP0608	01	09050123004549	16-08-2023	09050123700389	17-08-2023	46276	46276	0	46276	IMP	General Imprest Sr. CDO HYB	CDO HYB GNL GNL 3921
0905IMP0629	GI-HSBC-B-1705	09050123004550	16-08-2023	09050123700389	17-08-2023	15000	15000	0	15000	IMP		SSE CW SNF GNL GNL 1933
0905IMP0626	2327	09050123004551	16-08-2023	09050123700389	17-08-2023	6500	6500	0	6500	IMP	Sink Coupler	SSE CW KZJ MRV MRV 3954
S090502705	67	09050123004554	17-08-2023	09050123700394	18-08-2023	2945	2945	0	2945	IMP	General Imprest cash	SSE/TRD/BKL
0905IMP0925	0003	09050123004565	17-08-2023	09050123700387	17-08-2023	5835	5835	0	5835	IMP		SS AMMUGUDA SI 3699
0905IMP1076	5	09050123004566	17-08-2023	09050123700387	17-08-2023	24909	24909	0	24909	IMP	Bhalki	SS BHALKI GNL
S090502197	0001	09050123004567	17-08-2023	09050123700387	17-08-2023	7194	7194	0	7194	IMP	Optg imprest bill	SS BHONGIR SPL 9772
S090501304	1	09050123004568	17-08-2023	09050123700387	17-08-2023	6000	6000	0	6000	IMP		SSCHERUVUMADHAVARAM2910
S090501304	1	09050123004569	17-08-2023	09050123700387	17-08-2023	6000	6000	0	6000	IMP		SSCHERUVUMADHAVARAM2910
S090501304	1	09050123004570	17-08-2023	09050123700387	17-08-2023	6000	6000	0	6000	IMP		SSCHERUVUMADHAVARAM2910
S090501304	1	09050123004571	17-08-2023	09050123700387	17-08-2023	6000	6000	0	6000	IMP		SSCHERUVUMADHAVARAM2910
S090501144	1	09050123004572	17-08-2023	09050123700387	17-08-2023	15000	15000	0	15000	IMP		SS HALLIKHED K 8076
0905IMP1101	322	09050123004573	17-08-2023	09050123700387	17-08-2023	15000	15000	0	15000	IMP		SS HASANPARTI RD GNL GNL 2048
0905IMP1102	1234507	09050123004574	17-08-2023	09050123700387	17-08-2023	16000	16000	0	16000	IMP	Station impressed cash HER	SS HER GNL GNL 6833
0905IMP0935	1	09050123004575	17-08-2023	09050123700387	17-08-2023	6000	6000	0	6000	IMP	Imp lpg July 2023	SS IPPAGUDA SI 2576
0905IMP1064	1	09050123004579	17-08-2023	09050123700391	18-08-2023	6000	6000	0	6000	IMP		SM SULTANABAD GNL GNL 5371
0905IMP1064	1	09050123004580	17-08-2023	09050123700391	18-08-2023	6000	6000	0	6000	IMP		SM SULTANABAD GNL GNL 5371
0905IMP1064	1	09050123004581	17-08-2023	09050123700391	18-08-2023	6000	6000	0	6000	IMP		SM SULTANABAD GNL GNL 5371
0905IMP1129	01072023	09050123004582	17-08-2023	09050123700391	18-08-2023	6000	6000	0	6000	IMP		SS TADLAPUSAPALLI 3350
S090501950	2019-20-01	09050123004583	17-08-2023	09050123700391	18-08-2023	5982	5982	0	5982	IMP	Imprest bill June July 2023	SS TELAPUR 5336
0905IMP1131	03	09050123004584	17-08-2023	09050123700391	18-08-2023	10000	10000	0	10000	IMP		SS TONDLAGOPAVARAM 3368
0905IMP1131	03	09050123004585	17-08-2023	09050123700391	18-08-2023	10000	10000	0	10000	IMP		SS TONDLAGOPAVARAM 3368
0905IMP1133	45,19	09050123004586	17-08-2023	09050123700391	18-08-2023	30000	30000	0	30000	IMP		SS UPPAL GNL 3376
0905IMP0964	MARCH IMP	09050123004587	17-08-2023	09050123700391	18-08-2023	6000	6000	0	6000	IMP		SS VEMPALLI SI 1974
0905IMP0964	VEM IMP APR 23	09050123004588	17-08-2023	09050123700391	18-08-2023	6000	6000	0	6000	IMP	SS VEM IMP APRIL 2023	SS VEMPALLI SI 1974
0905IMP1136	01	09050123004589	17-08-2023	09050123700391	18-08-2023	10000	10000	0	10000	IMP	General imprest for wl station	SS WARANGAL GNL GNL 3590
0905IMP1066	001	09050123004590	17-08-2023	09050123700391	18-08-2023	12000	12000	0	12000	IMP	Imprest cash bill of WHIRGAON Station	SM WHIRGAON GNL GNL 3608
0905IMP1067	001	09050123004591	17-08-2023	09050123700391	18-08-2023	36584	36584	0	36584	IMP	Imprest cash bill of WIRUR Station	SM WIRUR GNL GNL 7855
0905IMP0921	01	09050123004592	17-08-2023	09050123700391	18-08-2023	30000	30000	0	30000	IMP	BOX COOLIE IMPREST FOR SMR/WL	SM WARANGAL BC 4382
S090502618	89	09050123004593	17-08-2023	09050123700396	21-08-2023	8000	8000	0	8000	IMP		SS PSHP
0905IMP6913	01/08/2023	09050123004601	18-08-2023	09050123700392	18-08-2023	19820	19820	0	19820	IMP	General Imprest of Sr.DEE/TRSO/SC	OS SRDEE TRSO SC 3202
0905IMP5307	5696	09050123004602	18-08-2023	09050123700392	18-08-2023	8126	8126	0	8126	IMP	GENERAL IMPREST CASH	SRDEE TRD SC 1891
S090501450	01	09050123004603	18-08-2023	09050123700392	18-08-2023	5000	5000	0	5000	IMP	05/04/2023	SSE S SNF 1428
0905IMP1933	SSE/SIG/KRMR IMP	09050123004604	18-08-2023	09050123700392	18-08-2023	3000	3000	0	3000	IMP	sse/sig/kmr for jan-2023	SSE SIG KRMR
0905IMP0609	01	09050123004605	18-08-2023	09050123700392	18-08-2023	6189	6189	0	6189	IMP	Linen Imprest Sr CDO HYB	CDO HYB LINEN 3939
S090501933	SSE/SIG/KRMR IMP	09050123004606	18-08-2023	09050123700392	18-08-2023	3000	3000	0	3000	IMP	sse/sig/kmr for dec -2022	SSE SIG KRMR
0905IMP0964	VEM IMP MAY 23	09050123004607	18-08-2023	09050123700391	18-08-2023	6000	6000	0	6000	IMP	VEM IMP BILL MAY 2023	SS VEMPALLI SI 1974
0905IMP0964	VEM IMP JUNE 23	09050123004608	18-08-2023	09050123700391	18-08-2023	6000	6000	0	6000	IMP	VEM JUNE IMP 2023	SS VEMPALLI SI 1974
0905IMP0631	122	09050123004609	18-08-2023	09050123700391	18-08-2023	2410	2410	0	2410	IMP	DTTC-3	TRANING CNTR KZJ KZJ 5330
0905IMP1088	01	09050123004611	18-08-2023	09050123700391	18-08-2023	14260	14260	0	14260	IMP	General imprest for CMW station	SS CHIMALPAHAD GNL GNL 5702
0905IMP1088	2	09050123004612	18-08-2023	09050123700391	18-08-2023	14260	14260	0	14260	IMP	General imprest for CMW station	SS CHIMALPAHAD GNL GNL 5702
0905IMP1088	03	09050123004613	18-08-2023	09050123700391	18-08-2023	14000	14000	0	14000	IMP	General imprest for CMW station	SS CHIMALPAHAD GNL GNL 5702
0905IMP1088	04	09050123004614	18-08-2023	09050123700391	18-08-2023	14260	14260	0	14260	IMP	General imprest for CMW station	SS CHIMALPAHAD GNL GNL 5702
0905IMP0940	1062023	09050123004616	18-08-2023	09050123700396	21-08-2023	6000	6000	0	6000	IMP	General imprest	SS KOMETPALLI SI 4408
0905IMP0940	172023	09050123004617	18-08-2023	09050123700396	21-08-2023	6000	6000	0	6000	IMP	General imprest	SS KOMETPALLI SI 4408
S090502206	123	09050123004618	18-08-2023	09050123700396	21-08-2023	7000	7000	0	7000	IMP	station imprest bill	SS LATUR ROAD SPL 9830
0905IMP0101	C/G/115/Imprest	09050123004619	18-08-2023	09050123700392	18-08-2023	15236	15236	0	15236	IMP	DRM Imprest From Period 25-07-23 to 09-	SR DMM SC 1867
0905IMP1048	072023	09050123004620	18-08-2023	09050123700396	21-08-2023	30000	30000	0	30000	IMP		SM MANDAMARRI GNL GNL 2683
0905IMP1049	SM/MAGH/23/04	09050123004621	18-08-2023	09050123700396	21-08-2023	49686	49686	0	49686	IMP	General Imprest	SM MANIKGARH GNL GNL 2691
0905IMP1049	SS/MAGH/2023/05	09050123004622	18-08-2023	09050123700396	21-08-2023	49042	49042	0	49042	IMP	General Imprest	SM MANIKGARH GNL GNL 2691
0905IMP1111	13	09050123004623	18-08-2023	09050123700396	21-08-2023	35000	35000	0	35000	IMP	MUGR STATION IMPREST	SS MANAGURU GNL GNL 2675
0905IMP0947	172023	09050123004624	18-08-2023	09050123700396	21-08-2023	6000	6000	0	6000	IMP	General imprest	SS NASHKAL SI 4069
0905IMP0949	SS/PRPI/03/2023	09050123004625	18-08-2023	09050123700396	21-08-2023	6000	6000	0	6000	IMP	General Imprest	SS PANDARAPAVANI SI 5678
0905IMP0949	SS/PRPI/04/2023	09050123004626	18-08-2023	09050123700396	21-08-2023	6000	6000	0	6000	IMP	General Imprest	SS PANDARAPAVANI SI 5678
0905IMP0949	SS/PRPI/05/2023	09050123004627	18-08-2023	09050123700396	21-08-2023	6000	6000	0	6000	IMP	General Imprest	SS PANDARAPAVANI SI 5678
0905IMP0949	SS/PRPI/06/2023	09050123004628	18-08-2023	09050123700396	21-08-2023	6000	6000	0	6000	IMP	General Imprest	SS PANDARAPAVANI SI 5678
0905IMP0949	SS/PRPI/07/2023	09050123004629	18-08-2023	09050123700396	21-08-2023	6000	6000	0	6000	IMP	General Imprest	SS PANDARAPAVANI SI 5678
S090502486	30	09050123004630	18-08-2023	09050123700396	21-08-2023	6000	6000	0	6000	IMP		SS RAGHAPURAM 4112
S090502486	28	09050123004631	18-08-2023	09050123700396	21-08-2023	6000	6000	0	6000	IMP		SS RAGHAPURAM 4112
0905IMP1100	09029599	09050123004238	08-08-2023	09050123700364	09-08-2023	2000	2000	0	2000	IMP		SS HAFIZPET GNL GNL 2030
0905IMP1105	1234	09050123004239	08-08-2023	09050123700364	09-08-2023	15000	15000	0	15000	IMP	Station Imprest	SS JANWAL GNL GNL 2097
S090501314	1279061	09050123004253	09-08-2023	09050123700368	10-08-2023	19327	19327	0	19327	IMP	Petrol,Gas General	SSEPWAYBOIGUDASC0951
S090502189	1/1/23-30/4/23	09050123004279	09-08-2023	09050123700365	09-08-2023	21354	21354	0	21354	IMP	Skzr imp 01/01/23---30/04/23	SS SKZR SPL 9665

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0905IMP1130	Imp/clean/Jul 1	09050123004280	09-08-2023	09050123700365	09-08-2023	10000	10000	0	10000	IMP		SS TANDUR GNL GNL 5603
0905IMP1130	Imp/clean/Jul 2	09050123004281	09-08-2023	09050123700365	09-08-2023	10000	10000	0	10000	IMP		SS TANDUR GNL GNL 5603
S090502205	1234	09050123004282	09-08-2023	09050123700365	09-08-2023	5000	5000	0	5000	IMP	STATION IMPREST CASH	SS UDGR SPL 9848
S090502205	1234	09050123004283	09-08-2023	09050123700365	09-08-2023	5300	5300	0	5300	IMP	STATION IMPREST CASH	SS UDGR SPL 9848
S090502205	1234	09050123004284	09-08-2023	09050123700365	09-08-2023	5450	5450	0	5450	IMP	STATION IMPREST CASH	SS UDGR SPL 9848
0905IMP1038	07/2023	09050123004289	10-08-2023	09050123700371	11-08-2023	50000	50000	0	50000	IMP	June2023 imprest bill karimnagar station	SM KARIMNAGAR GNL GNL 2337
0905IMP1039	05/23	09050123004290	10-08-2023	09050123700371	11-08-2023	10000	10000	0	10000	IMP		SM KAZIPET GNL GNL 2345
0905IMP1039	6/23	09050123004291	10-08-2023	09050123700371	11-08-2023	10000	10000	0	10000	IMP		SM KAZIPET GNL GNL 2345
A090500815	4/23	09050123004292	10-08-2023	09050123700371	11-08-2023	9925	9925	0	9925	IMP		AO KAZIPET IMP 4032
0905IMP1113	2023/03	09050123004293	10-08-2023	09050123700371	11-08-2023	21000	21000	0	21000	IMP	MRF IMPREST BILL MARCH 2023	SS MARPALLI GNL GNL 2709
0905IMP1113	2023/04	09050123004294	10-08-2023	09050123700371	11-08-2023	21000	21000	0	21000	IMP	MRF IMPREST BILL APRIL 2023	SS MARPALLI GNL GNL 2709
0905IMP1113	2023/5	09050123004295	10-08-2023	09050123700371	11-08-2023	21000	21000	0	21000	IMP	MRF IMPREST BILL MAY 2023	SS MARPALLI GNL GNL 2709
0905IMP1113	2023/06	09050123004296	10-08-2023	09050123700371	11-08-2023	21000	21000	0	21000	IMP	MRF IMPREST BILL JUNE 2023	SS MARPALLI GNL GNL 2709
S090501383	0905299	09050123004297	10-08-2023	09050123700371	11-08-2023	9940	9940	0	9940	IMP		SSNagulapally2825
0905IMP1115	2	09050123004298	10-08-2023	09050123700371	11-08-2023	30000	30000	0	30000	IMP		SS NAWANDGI GNL GNL 4952
0905IMP1119	37	09050123004299	10-08-2023	09050123700371	11-08-2023	6000	6000	0	6000	IMP	PAPATAPALLI STATION june 2023	SS PAPATAPALLI GNL GNL 2998
0905IMP1121	1	09050123004300	10-08-2023	09050123700371	11-08-2023	15000	15000	0	15000	IMP	General imprest for PBP station	SS PEMBARTHI GNL GNL 5132
0905IMP0922	1	09050123004301	10-08-2023	09050123700371	11-08-2023	6000	6000	0	6000	IMP	General imprest for RLW station	SS REPALLIWADA SI 3483
0905IMP0922	12	09050123004302	10-08-2023	09050123700371	11-08-2023	6000	6000	0	6000	IMP	122022	SS REPALLIWADA SI 3483
S090502311	45	09050123004303	10-08-2023	09050123700371	11-08-2023	8200	8200	0	8200	IMP		SS POCHARAM
S090502311	25	09050123004304	10-08-2023	09050123700371	11-08-2023	8000	8000	0	8000	IMP		SS POCHARAM
S090502311	23	09050123004305	10-08-2023	09050123700371	11-08-2023	8200	8200	0	8200	IMP		SS POCHARAM
S090502311	45	09050123004306	10-08-2023	09050123700371	11-08-2023	8000	8000	0	8000	IMP		SS POCHARAM
0905IMP0021	3918	09050123004339	10-08-2023	09050123700368	10-08-2023	9895	9895	0	9895	IMP	IMPREST BILL FOR SR DFM/SC OFFICE	SSO A SC GNL 2237
0905IMP1135	1	09050123004347	10-08-2023	09050123700371	11-08-2023	30000	30000	0	30000	IMP	General imprest for WP station	SS WANGAPALLI GNL GNL 3582
0905IMP0021	527	09050123004357	10-08-2023	09050123700368	10-08-2023	10000	10000	0	10000	IMP	MIS BILLS FOR SR DFM/SC OFFICE	SSO A SC GNL 2237
0905IMP7502	902	09050123004358	10-08-2023	09050123700371	10-08-2023	29952	29952	0	29952	IMP	k upender main road Kazipet	SR DEE ELS KZJ 2147
0905IMP1111	12	09050123004361	10-08-2023	09050123700371	10-08-2023	35000	35000	0	35000	IMP	MUGR STATION IMPREST	SS MANAGURU GNL GNL 2675
0905IMP1206	388127	09050123004362	10-08-2023	09050123700370	11-08-2023	49500	49500	0	49500	IMP	Expenditure for celebration of Independence day on 15/08/2023 and Bada	BN MLY COY GNL GNL 4887
0905IMP1246	RDM GEN	09050123004399	11-08-2023	09050123700371	11-08-2023	2500	2500	0	2500	IMP	RDM GEN	SI RDM P GNL GNL
0905IMP1037	45	09050123004403	11-08-2023	09050123700374	11-08-2023	30000	30000	0	30000	IMP		SM KAREPALLI GNL GNL 2113
0905IMP1037	22	09050123004404	11-08-2023	09050123700374	11-08-2023	30000	30000	0	30000	IMP		SM KAREPALLI GNL GNL 2113
0905IMP1037	22	09050123004405	11-08-2023	09050123700374	11-08-2023	30000	30000	0	30000	IMP		SM KAREPALLI GNL GNL 2113
I090500270	04/23	09050123004416	14-08-2023	09050123700380	14-08-2023	8252	8252	0	8252	IMP	imprest cash for the period 01/07/2023 to 31/07/2023 for the month of Dt.08/08/2023	IMPREST CARD DY CEE GS SC
0905IMP5704	07/2023	09050123004417	14-08-2023	09050123700379	14-08-2023	28900	28900	0	28900	IMP	General Imprest	SRDME DSL KZJ 3145
S090501516	08/2023	09050123004443	14-08-2023	09050123700379	14-08-2023	9744	9744	0	9744	IMP	DKJ GENERAL IMPREST	SSE C&W DKJ 2574
0905IMP0610	03/2306	09050123004451	14-08-2023	09050123700379	14-08-2023	4000	4000	0	4000	IMP	Garbage Imprest Cash Sr CDO HYB	CDO HYD GARB 1925
0905IMP1137	2	09050123004484	14-08-2023	09050123700380	14-08-2023	6966	6966	0	6966	IMP		SECTIONAL COMM INSPECTORS
0905IMP0812	277	09050123004485	15-08-2023	09050123700383	16-08-2023	5000	5000	0	5000	IMP		SSE SIG BHONGIR 2849
S090501933	03	09050123004486	15-08-2023	09050123700383	16-08-2023	3000	3000	0	3000	IMP	SSE S KRMR IMPREST Nov - 2022	SSE SIG KRMR
S090502712	TRD/VEH/KZJ/S-2	09050123004487	15-08-2023	09050123700389	17-08-2023	4957	4957	0	4957	IMP	SSE/VEH/KZJ Imprest bills	SSE//VEH/KZJ
A090500660	180	09050123004488	15-08-2023	09050123700383	16-08-2023	5000	5000	0	5000	IMP		ADSTE VKB 2956
0905IMP0807	123	09050123004489	15-08-2023	09050123700383	16-08-2023	4993	4993	0	4993	IMP	NEW SONY XEROX	SE S VKB 5025
0905IMP0830	22002	09050123004490	15-08-2023	09050123700411	21-08-2023	2000	2000	0	2000	IMP		SSE T BD SC1452
0905IMP0827	ssetwlsc 39	09050123004491	15-08-2023	09050123700383	16-08-2023	2953	2953	0	2953	IMP	ssetwlsc 39	SSE T WL SC 0473
0905IMP0724	2033	09050123004492	15-08-2023	09050123700383	16-08-2023	5000	5000	0	5000	IMP	hardware and paints	SSE VIKARABAD 5280
0905IMP0813	SSE S BPA Apr	09050123004493	15-08-2023	09050123700383	16-08-2023	5000	5000	0	5000	IMP	SSE SIG BPA Apr-2023 IMP	SSE SIG BPA GEN 5041
0905IMP0813	SSE S BPA May	09050123004494	15-08-2023	09050123700383	16-08-2023	5000	5000	0	5000	IMP	SSE SIG BPA May-2023 IMP	SSE SIG BPA GEN 5041
0905IMP0813	SSE S BPA Jun	09050123004495	15-08-2023	09050123700383	16-08-2023	5000	5000	0	5000	IMP	SSE SIG BPA Jun-2023 IMP	SSE SIG BPA GEN 5041
0905IMP0505	9	09050123004496	15-08-2023	09050123700383	16-08-2023	14924	13324	0	13324	IMP		ADEN BPA GNL 3806
S090501321	PDPL/IMP-5/2023	09050123004497	15-08-2023	09050123700383	16-08-2023	9571	9571	0	9571	IMP	IMPREST BILLS FROM 02.05.2023 to	SSEPWAYPDPL0993
S090501314	1773302	09050123004498	15-08-2023	09050123700383	16-08-2023	19800	16300	0	16300	IMP	Petrol,Gas General	SSEPWAYBOIGUDASC0951
7090500001	08	09050123004530	16-08-2023	09050123700382	16-08-2023	2000	2000	0	2000	IMP	NEWS PAPER IMPREST BILL OF IPF	7BN RPSF MLY NEWSPAPER
0905IMP1205	04	09050123004531	16-08-2023	09050123700382	16-08-2023	2911	2911	0	2911	IMP	IMPREST BILL C COY	BN MLY C GNL GNL
0905IMP1206	05	09050123004532	16-08-2023	09050123700382	16-08-2023	3000	3000	0	3000	IMP	IMPREST BILL OF IPF HQR/7BN	BN MLY COY GNL GNL 4887
0905IMP0502	BIDR/GNL-IMP/202	09050123004533	16-08-2023	09050123700389	17-08-2023	14914	14914	0	14914	IMP	PURCHASE OF OFFICE STATIONERIES AND OTHER T P ITEMS	ADEN BIDAR GNL 5835
0905IMP0620	01/JULY-2023	09050123004534	16-08-2023	09050123700389	17-08-2023	4520	4520	0	4520	IMP	BDCR GENERAL IMPREST ONE OF	SSE CW BDCR GNL GNL 3426
R090500589	01/AUG-2023	09050123004535	16-08-2023	09050123700389	17-08-2023	4424	4424	0	4424	IMP	RMARV BDCR IMPREST ONE OF AUG	RMARV BDCR
S090501362	PW/IVKB/44/IMP	09050123004536	16-08-2023	09050123700389	17-08-2023	9634	9634	0	9634	IMP	PW/IVKB/T/44/Imprest/2023	SSEPWAYVKB2817
S090501473	SSE/PWAY/SKZR/65	09050123004537	16-08-2023	09050123700392	18-08-2023	17810	13970	0	13970	IMP	imprest Bill	SSE PWAY SKZR 1766
0905IMP1215	KMT GEN	09050123004080	07-08-2023	09050123700357	08-08-2023	3000	3000	0	3000	IMP	KMT GEN	IPF KMT P PET PET
0905IMP1246	RDM GEN	09050123004082	07-08-2023	09050123700357	08-08-2023	2500	2500	0	2500	IMP	RDM GEN	SI RDM P GNL GNL
0905IMP1246	RDM GEN	09050123004083	07-08-2023	09050123700357	08-08-2023	2500	2500	0	2500	IMP	RDM GEN	SI RDM P GNL GNL

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0905IMP1235	BDCR GEN	09050123004085	07-08-2023	09050123700357	08-08-2023	2000	2000	0	2000	IMP	BDCR GEN	SI BDCR P GNL GNL
0905IMP1235	BDCR GEN	09050123004086	07-08-2023	09050123700357	08-08-2023	2000	2000	0	2000	IMP	BDCR GEN	SI BDCR P GNL GNL
0905IMP1236	BIDR GEN	09050123004087	07-08-2023	09050123700357	08-08-2023	1500	1500	0	1500	IMP	BIDR GEN	SI BIDR GNL GNL
0905IMP1236	BIDR GEN	09050123004088	07-08-2023	09050123700357	08-08-2023	1500	1500	0	1500	IMP	BIDR GEN	SI BIDR GNL GNL
0905IMP1255	PRLI GEN	09050123004089	07-08-2023	09050123700357	08-08-2023	1500	1500	0	1500	IMP	PRLI GEN	SI PRLI OP GNL GNL 4283
0905IMP1242	DKJ GEN	09050123004090	07-08-2023	09050123700357	08-08-2023	1000	1000	0	1000	IMP	DKJ GEN	SI DKJ OP GNL GNL
0905IMP1242	DKJ GEN	09050123004091	07-08-2023	09050123700357	08-08-2023	1000	1000	0	1000	IMP	DKJ GEN	SI DKJ OP GNL GNL
0905IMP1254	BG-OP GEN	09050123004092	07-08-2023	09050123700357	08-08-2023	1000	1000	0	1000	IMP	BG OP GEN	SI BG OP GNL GNL
0905IMP1238	BPA GEN	09050123004094	07-08-2023	09050123700357	08-08-2023	1000	1000	0	1000	IMP	BPA GEN	SI BPA OP GNL GNL
0905IMP1238	BPA GEN	09050123004095	07-08-2023	09050123700357	08-08-2023	1000	1000	0	1000	IMP	BPA GEN	SI BPA OP GNL GNL
L090500106	BMT GNL	09050123004097	07-08-2023	09050123700357	08-08-2023	2975	2975	0	2975	IMP	BMT GEN	LADY RPF POST/BEGUMPET
S090500279	PETROL IMPREST	09050123004098	07-08-2023	09050123700357	08-08-2023	10000	10000	0	10000	IMP	PETROL APRIL 23	SR.DSC/O/SC 15040
S090500279	PETROL IMPREST	09050123004100	07-08-2023	09050123700357	08-08-2023	10200	10200	0	10200	IMP	PETROL MAY 23	SR.DSC/O/SC 15040
0905IMP1251	SR.DSC/O/SC IMP	09050123004101	07-08-2023	09050123700357	08-08-2023	3989	3989	0	3989	IMP	SR.DSC/O/SC IMPREST	SR DSCOSC SC 2238
0905IMP0626	SDTS/J-6793	09050123004114	07-08-2023	09050123700350	07-08-2023	3658	3658	0	3658	IMP	Air Cylinder Testing	SSE CW KZJ MRV MRV 3954
S090500880	1264	09050123004120	07-08-2023	09050123700350	07-08-2023	2500	2500	0	2500	IMP	MCI RAILWAY STATION GARBAGE IMPREST PERIOD FROM 11 6 23 TO 10	STATION MANAGER MCI 1059
H090500176	31 32 33 34 35	09050123004121	07-08-2023	09050123700350	07-08-2023	10000	10000	0	10000	IMP	WL RAILWAY STATION GARBAGE IMPREST FOR A PERIOD FROM	HEALTH INSPECTOR WARANGAL
0905IMP1231	11/LAB/2023	09050123004122	07-08-2023	09050123700379	14-08-2023	29590	29590	0	29590	IMP	LAB IMPREST	MS HU RDM LAB LAB 5892
0905IMP1231	10/LAB/2023	09050123004123	07-08-2023	09050123700355	08-08-2023	29830	29830	0	29830	IMP	LAB IMPREST	MS HU RDM LAB LAB 5892
0905IMP1231	09/LAB/2023	09050123004131	07-08-2023	09050123700355	08-08-2023	29350	29350	0	29350	IMP	LAB IMPREST	MS HU RDM LAB LAB 5892
0905IMP0608	01	09050123004155	07-08-2023	09050123700355	08-08-2023	51987	51987	0	51987	IMP	General Imprest Sr. CDO HYB	CDO HYB GNL GNL 3921
0905IMP1255	PRLI GEN	09050123004156	07-08-2023	09050123700357	08-08-2023	1500	1500	0	1500	IMP	PRLI GEN	SI PRLI OP GNL GNL 4283
L090500106	BMT GNL	09050123004157	07-08-2023	09050123700357	08-08-2023	2969	2969	0	2969	IMP	BMT GEN	LADY RPF POST/BEGUMPET
0905IMP1242	DKJ GEN	09050123004158	07-08-2023	09050123700357	08-08-2023	1000	1000	0	1000	IMP	DKJ GEN	SI DKJ OP GNL GNL
0905IMP0816	01	09050123004162	07-08-2023	09050123700355	08-08-2023	5000	5000	0	5000	IMP	General imprest	SSE SIG RR SC 4143
0905IMP0830	324	09050123004164	07-08-2023	09050123700355	08-08-2023	1990	1990	0	1990	IMP		SSE T BD SC1452
S090501300	P.W/GENL/BIDR/23	09050123004166	08-08-2023	09050123700368	10-08-2023	9189	7450	0	7450	IMP	Petrol Gas and General Bills	SSEPWAYBIDR 1058
S090501300	P.W/GENL/BIDR/23	09050123004167	08-08-2023	09050123700363	09-08-2023	9880	9880	0	9880	IMP	Petrol Gas and General Bills	SSEPWAYBIDR 1058
S090501432	SEM/A/S/23	09050123004168	08-08-2023	09050123700363	09-08-2023	19045	18295	0	18295	IMP	General Imprest	SSE PWAY SEDAM 1410
0905IMP0514	1925	09050123004169	08-08-2023	09050123700363	09-08-2023	14535	14535	0	14535	IMP	General Imprest	ADEN EAST SC GNL 3541
0905IMP0527	2023-24-03	09050123004170	08-08-2023	09050123700363	09-08-2023	13123	13123	0	13123	IMP	General imprest bills for the month of June July-2023(26-6-23 to 06-07-.23) ADEN/S	ADEN S KZJ GNL 5553
S090501335	MDR/IMP/8/23-24	09050123004171	08-08-2023	09050123700363	09-08-2023	9388	9388	0	9388	IMP	General Imprest Bills	SSEPWAYMDR0977
S090501301	2023-24-06	09050123004172	08-08-2023	09050123700363	09-08-2023	19201	19201	0	19201	IMP	Imprest bills for petrol,gas General Imprest bills for the month of JUNE,JULY-23(26/6 to	SSEPWayNKZJ0985
S090501411	124	09050123004173	08-08-2023	09050123700363	09-08-2023	19319	19319	0	19319	IMP	General gas , Petrol imprest Bills From 05/07/23 TO 25/07/2023	SSE PWAY CR KZJ 1063
S090501322	ZB/imp/2023/11	09050123004175	08-08-2023	09050123700363	09-08-2023	9998	9998	0	9998	IMP	General imprest bill	SSEPWAYZB1066
S090501406	2022-23/	09050123004176	08-08-2023	09050123700363	09-08-2023	19354	19354	0	19354	IMP	IMPREST BILLS OF PETROL,GAS,GENERAL FOR THE	SSE PWAY ALER 0727
0905IMP7502	842	09050123004202	08-08-2023	09050123700355	08-08-2023	29571	29571	0	29571	IMP	Electrical items Ramdev electricals and	SR DEE ELS KZJ 2147
0905IMP1072	581	09050123004214	08-08-2023	09050123700364	09-08-2023	35840	35840	0	35840	IMP	GI	SS ASIFABAD ROAD GNL GNL 3137
0905IMP0926	135	09050123004215	08-08-2023	09050123700364	09-08-2023	6000	6000	0	6000	IMP	AWM IMP 01 FEB 2023 TO 28 FEB 2023(	SS ASWAPURAM SI 5686
0905IMP0926	197	09050123004216	08-08-2023	09050123700364	09-08-2023	6000	6000	0	6000	IMP	AWM IMP MARCH 2023	SS ASWAPURAM SI 5686
0905IMP0926	200	09050123004217	08-08-2023	09050123700364	09-08-2023	6000	6000	0	6000	IMP	AWM IMP APRIL 2023	SS ASWAPURAM SI 5686
0905IMP0926	297	09050123004218	08-08-2023	09050123700364	09-08-2023	6000	6000	0	6000	IMP	AWM IMP MAY 2023	SS ASWAPURAM SI 5686
0905IMP0926	393	09050123004219	08-08-2023	09050123700364	09-08-2023	6000	6000	0	6000	IMP	AWM IMP JUNE 2023	SS ASWAPURAM SI 5686
0905IMP1073	01	09050123004220	08-08-2023	09050123700364	09-08-2023	9951	9951	0	9951	IMP	STATION IMPREST	SS BELLAMPALLI GNL 5397
0905IMP1075	71	09050123004221	08-08-2023	09050123700364	09-08-2023	5440	5440	0	5440	IMP	BDCR STATION IMPREST	SS BHADRACHALAM GNL GNL 3491
0905IMP1075	72	09050123004222	08-08-2023	09050123700364	09-08-2023	5800	5800	0	5800	IMP	BDCR STATION IMPREST	SS BHADRACHALAM GNL GNL 3491
0905IMP1075	74	09050123004223	08-08-2023	09050123700364	09-08-2023	5968	5968	0	5968	IMP	BDCR STATION IMPREST	SS BHADRACHALAM GNL GNL 3491
0905IMP1079	55	09050123004224	08-08-2023	09050123700364	09-08-2023	37000	37000	0	37000	IMP	GI/july/23	SS BIBINAGAR GNL GNL 5439
S090502204	03	09050123004225	08-08-2023	09050123700364	09-08-2023	5000	5000	0	5000	IMP	STATION CLEANING	SS BIDAR SPL 9855
0905IMP1084	1234	09050123004226	08-08-2023	09050123700364	09-08-2023	12000	12000	0	12000	IMP	Station imprest CKX	SS CHAKUR GNL GNL 5462
S090502194	2	09050123004227	08-08-2023	09050123700364	09-08-2023	4000	4000	0	4000	IMP		SS CHITTAPUR SPL 9616
S090502194	2	09050123004228	08-08-2023	09050123700364	09-08-2023	4000	4000	0	4000	IMP		SS CHITTAPUR SPL 9616
S090502194	2	09050123004229	08-08-2023	09050123700364	09-08-2023	4000	4000	0	4000	IMP		SS CHITTAPUR SPL 9616
S090502194	2	09050123004230	08-08-2023	09050123700364	09-08-2023	4000	4000	0	4000	IMP		SS CHITTAPUR SPL 9616
0905IMP1095	SS/YP/05	09050123004231	08-08-2023	09050123700364	09-08-2023	20750	20750	0	20750	IMP		SS ERRUPALEM GNL GNL 5751
0905IMP1095	SSYP06	09050123004232	08-08-2023	09050123700364	09-08-2023	20620	20620	0	20620	IMP		SS ERRUPALEM GNL GNL 5751
0905IMP1095	SS/YP/07	09050123004233	08-08-2023	09050123700364	09-08-2023	20890	20890	0	20890	IMP		SS ERRUPALEM GNL GNL 5751
0905IMP1095	SS/YP/08	09050123004234	08-08-2023	09050123700364	09-08-2023	20870	20870	0	20870	IMP		SS ERRUPALEM GNL GNL 5751
0905IMP1030	1234	09050123004235	08-08-2023	09050123700364	09-08-2023	12000	12000	0	12000	IMP	Station Imprest	SM GHATNANDUR GNL GNL 5793
0905IMP1097	022	09050123004236	08-08-2023	09050123700364	09-08-2023	11980	11980	0	11980	IMP		SS GODAMGURAGNL GNL 5801

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0905IMP1098	2	09050123004237	08-08-2023	09050123700364	09-08-2023	25000	25000	0	25000	IMP		payment towards recharge of 05 Nos of Jio Dongles of five operational Coys of	SS GULLAGUDA GNL GNL 2014
0905IMP1206	388125	09050123003881	02-08-2023	09050123700340	02-08-2023	14995	14995	0	14995	IMP			BN MLY COY GNL GNL 4887
0905IMP1035	05	09050123003882	02-08-2023	09050123700340	02-08-2023	16000	16000	0	16000	IMP			SM KALGAPUR GNL GNL 4515
0905IMP1035	05	09050123003883	02-08-2023	09050123700340	02-08-2023	16000	16000	0	16000	IMP			SM KALGAPUR GNL GNL 4515
0905IMP1035	05	09050123003884	02-08-2023	09050123700340	02-08-2023	16000	16000	0	16000	IMP			SM KALGAPUR GNL GNL 4515
S090501145	090	09050123003885	02-08-2023	09050123700340	02-08-2023	6000	6000	0	6000	IMP			SS KAMALAPUR 1237
0905IMP0939	05	09050123003886	02-08-2023	09050123700340	02-08-2023	16000	16000	0	16000	IMP		Station and colony cleaning charges	SS KHANAPUR SI 2568
0905IMP0939	05	09050123003887	02-08-2023	09050123700340	02-08-2023	16000	16000	0	16000	IMP		Station and colony cleaning charges	SS KHANAPUR SI 2568
S090501270	1	09050123003888	02-08-2023	09050123700340	02-08-2023	25000	25000	0	25000	IMP			SSKOHIR7700
S090501270	1	09050123003889	02-08-2023	09050123700340	02-08-2023	25000	25000	0	25000	IMP			SSKOHIR7700
S090501423	6/2023	09050123003890	02-08-2023	09050123700340	02-08-2023	6000	6000	0	6000	IMP			SS KURUKOTTA
0905IMP1044	LPI1	09050123003891	02-08-2023	09050123700340	02-08-2023	3640	3640	0	3640	IMP			SM LINGAMPALLI GNL GNL 4721
0905IMP1044	LPI 2	09050123003892	02-08-2023	09050123700340	02-08-2023	3290	3290	0	3290	IMP			SM LINGAMPALLI GNL GNL 4721
0905IMP1050	2010	09050123003893	02-08-2023	09050123700340	02-08-2023	5907	5907	0	5907	IMP			SM MATALKUNTA GNL GNL 4937
S090502198	35	09050123003894	02-08-2023	09050123700340	02-08-2023	14166	14166	0	14166	IMP			SS MOULALI SPL 9764
0905IMP0947	1062023	09050123003895	02-08-2023	09050123700340	02-08-2023	6000	6000	0	6000	IMP	General Imprest		SS NASHKAL SI 4069
0905IMP0948	001	09050123003896	02-08-2023	09050123700340	02-08-2023	6000	6000	0	6000	IMP			SS PAGIDIPALLI 3467
0905IMP0948	001	09050123003897	02-08-2023	09050123700340	02-08-2023	6000	6000	0	6000	IMP			SS PAGIDIPALLI 3467
0905IMP1053	SS PPZ IMP	09050123003898	02-08-2023	09050123700340	02-08-2023	29800	29800	0	29800	IMP			SM PEDDAMPET GNL GNL 3004
0905IMP1053	SS PPZ IMP	09050123003899	02-08-2023	09050123700340	02-08-2023	29900	29900	0	29900	IMP			SM PEDDAMPET GNL GNL 3004
0905IMP1055	SS PTKP IMP MAY	09050123003900	02-08-2023	09050123700340	02-08-2023	24950	24950	0	24950	IMP	SS IMP		SM POTKAPALLI GNL GNL 5140
0905IMP1055	SS IMP JUNE	09050123003901	02-08-2023	09050123700340	02-08-2023	24950	24950	0	24950	IMP	SS IMP		SM POTKAPALLI GNL GNL 5140
0905IMP1056	Ss Rgpm	09050123003902	02-08-2023	09050123700340	02-08-2023	24750	24750	0	24750	IMP	Imprest bill Rgpm June 2023		SM RAGHAVAPURAM GNL GNL
0905IMP1123	6/2023	09050123003903	02-08-2023	09050123700340	02-08-2023	26854	26854	0	26854	IMP			SS RAGHUNATHPALLI GNL GNL
S090501950	2019-20-01	09050123003904	02-08-2023	09050123700340	02-08-2023	5985	5985	0	5985	IMP	Telapur imprest march to may		SS TELAPUR 5336
A090500805	202305	09050123003905	02-08-2023	09050123700340	02-08-2023	9993	9993	0	9993	IMP			AO RDM IMP 4040
A090500805	202306	09050123003906	02-08-2023	09050123700340	02-08-2023	9865	9865	0	9865	IMP			AO RDM IMP 4040
0905IMP1313	01hu/vkb	09050123003907	02-08-2023	09050123700346	04-08-2023	4997	4997	0	4997	IMP		general imprest with single Dr at health unit	SR DMO VKB GNL GNL 3889
D090500710	623307	09050123003909	02-08-2023	09050123700341	02-08-2023	10000	10000	0	10000	IMP	CREATION OF IMP FOR EMERGENCY MEDICAL EXPENSES FOR DS/SC		SIPF DOG SQUAD SECUNDERABAD
A090501219	623308	09050123003910	02-08-2023	09050123700341	02-08-2023	5000	5000	0	5000	IMP	CREATION OF IMP FOR EMERGENCY MEDICAL EXPENSES FOR DS/KZJ		ASIPF/DS/KZJ
S090502144	257	09050123003911	02-08-2023	09050123700346	04-08-2023	2975	2975	0	2975	IMP	Sr.DenHM/SC OFFICE IMPREST PERIOD FROM 01 5 23 TO 15 5 23		SRDENHMSC OFFICE
0905IMP0604	06/2023	09050123003912	02-08-2023	09050123700346	04-08-2023	4910	4910	0	4910	IMP	general imprest of ccc/bidr		CC BIDAR GNL GNL 3657
S090501317	SSE/MCI/23/5-5	09050123003913	02-08-2023	09050123700346	03-08-2023	9899	9899	0	9899	IMP			SSEPWAYMCI1009
S090501317	SSE/MCI/23/5-6	09050123003914	02-08-2023	09050123700346	04-08-2023	9550	9550	0	9550	IMP			SSEPWAYMCI1009
S090501301	2023-24-07	09050123003915	02-08-2023	09050123700346	04-08-2023	19501	18101	0	18101	IMP	Imprest bills for petrol,gas General Imprest bills for the month of JULY-23(03/7/23 to		SSEPWayNKZJ0985
S090502727	GT/Imprest/20/23	09050123003916	02-08-2023	09050123700379	07-08-2023	19058	19058	0	19058	IMP	PETROL,GAS,GENERAL IMP REST BILL		SSE/PW/GT
S090501322	ZB/imp/2023/10	09050123003917	02-08-2023	09050123700348	04-08-2023	9998	9998	0	9998	IMP	General imprest bill		SSEPWAYZB1066
S090501308	UDGR/55	09050123003918	02-08-2023	09050123700346	03-08-2023	9996	9996	0	9996	IMP			SSEPWAYUDGIR1041
0905IMP1206	388126	09050123003929	03-08-2023	09050123700345	03-08-2023	20000	20000	0	20000	IMP	Payment towards Range classification of Hqr D-Coy/7BN/RPSF/MLY in payment		BN MLY COY GNL GNL 4887
0905IMP0629	GI 1 B SRC B 170	09050123003938	03-08-2023	09050123700346	04-08-2023	15000	15000	0	15000	IMP			SSE CW SNF GNL GNL 1933
0905IMP0101	C/G/115/Imprest	09050123003947	03-08-2023	09050123700344	03-08-2023	17280	17280	0	17280	IMP	DRM Imp Bills From 04-07-23 to 24-07-23		SR DMM SC 1867
I090500270	03/2023	09050123003950	03-08-2023	09050123700344	03-08-2023	8413	8413	0	8413	IMP	Imprest cash for the period 01/04/2023 to 30/06/2023 for the month Dt.21/07/2023		IMPREST CARD DY CEE GS SC
S090501406	2022-23/19	09050123003966	03-08-2023	09050123700346	03-08-2023	17112	17112	0	17112	IMP	IMPREST BILLS OF PETROL,GAS,GENERAL FOR THE		SSE PWAY ALER 0727
0905IMP6905	06/2023	09050123003968	03-08-2023	09050123700346	04-08-2023	7389	7389	0	7389	IMP	general imprest of ccc/bza		CCC BZA GNL 5199
0905IMP6903	06/2023	09050123003969	03-08-2023	09050123700346	04-08-2023	24320	24320	0	24320	IMP	AUTO BILLS FOR PERIOD OF 02.06.2023		CCC BDCR VEH 3236
0905IMP6903	06/2023	09050123003970	03-08-2023	09050123700346	04-08-2023	23500	23500	0	23500	IMP	AUTO BILL FOR THE PERIOD OF		CCC BDCR VEH 3236
0905IMP6903	05/2023	09050123003971	03-08-2023	09050123700346	04-08-2023	24530	24530	0	24530	IMP	AUTO BILLS FOR PERIOD OF 18.05.2023		CCC BDCR VEH 3236
0905IMP6902	05/2023	09050123003972	03-08-2023	09050123700346	04-08-2023	14935	14935	0	14935	IMP	general imprest of ccc/BDCR		CCC BDCR GNL 3228
C090500602	05/2023	09050123003975	03-08-2023	09050123700346	04-08-2023	7500	7500	0	7500	IMP	general imprest of ccc/dkj		CCC/DKJ
C090500602	07/2023	09050123003976	03-08-2023	09050123700346	04-08-2023	7500	7500	0	7500	IMP	general imprest of ccc/dkj		CCC/DKJ
C090500602	06/2023	09050123003979	03-08-2023	09050123700346	04-08-2023	7500	7500	0	7500	IMP	general imprest of ccc/dkj		CCC/DKJ
0905IMP6912	06/2023	09050123003981	03-08-2023	09050123700346	04-08-2023	14950	14950	0	14950	IMP	GENERAL IMPREST OF CCC/SC		CCC SC GNL 5082
0905IMP6913	08/2023/01	09050123003984	03-08-2023	09050123700346	04-08-2023	19732	17232	0	17232	IMP	General Imprest of Sr.DEE/TRSO/SC		OS SRDEE TRSO SC 3202
0905IMP6912	07/2023	09050123004000	03-08-2023	09050123700346	04-08-2023	14500	14500	0	14500	IMP	GENERAL IMPREST OF CCC/SC		CCC SC GNL 5082
0905IMP0538	1868	09050123004040	04-08-2023	09050123700348	04-08-2023	9835	9835	0	9835	IMP	Imprest bill for the period 07.06.2023 -		SRDEN CO ORD SC 0440
S090500280	SKZR BARRACK	09050123004066	07-08-2023	09050123700357	08-08-2023	5000	5000	0	5000	IMP	SKZR BARRACK		SI/RPF/SKZR/15065
S090500280	SKZR BARRACK	09050123004067	07-08-2023	09050123700357	08-08-2023	5000	5000	0	5000	IMP	SKZR BARRACK		SI/RPF/SKZR/15065
S090500280	SKZR BARRACK	09050123004068	07-08-2023	09050123700357	08-08-2023	5000	5000	0	5000	IMP	SKZR BARRACK		SI/RPF/SKZR/15065

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0905IMP1251	SR.DSC/O/SC IMP	09050123004069	07-08-2023	09050123700357	08-08-2023	3870	3870	0	3870	IMP	SR.DSC/O/SC	SR DSCOSC SC 2238
0905IMP1218	SC GEN	09050123004070	07-08-2023	09050123700357	08-08-2023	5000	5000	0	5000	IMP	SC GEN	IPF SC P GNL GNL
0905IMP1218	SC GEN	09050123004072	07-08-2023	09050123700357	08-08-2023	5000	5000	0	5000	IMP	SC GEN	IPF SC P GNL GNL
0905IMP1213	HYB GEN	09050123004074	07-08-2023	09050123700357	08-08-2023	4000	4000	0	4000	IMP	HYB GEN	IPF HYB P GNL GNL 4440
0905IMP1216	KZJ GEN	09050123004076	07-08-2023	09050123700357	08-08-2023	2900	2900	0	2900	IMP	KZJ GEN	IPF KZJ P GNL GNL 2253
0905IMP1216	KZJ GEN	09050123004077	07-08-2023	09050123700357	08-08-2023	3000	3000	0	3000	IMP	KZJ GEN	IPF KZJ P GNL GNL 2253
0905IMP1215	KMT GEN	09050123004079	07-08-2023	09050123700357	08-08-2023	3000	3000	0	3000	IMP	KMT GEN	IPF KMT P PET PET
0905IMP1309	md/gen imp/2/23	09050123003530	20-07-2023	09050123700404	22-08-2023	4875	4875	0	4875	IMP	general imprest bills of dmo/hu/bpa	SR DMO HU BPA GNL GNL 2816
P090500471	16	09050123003613	22-07-2023	09050123700334	01-08-2023	5960	5960	0	5960	IMP		PRSMLY 214746
0905IMP1007	20	09050123003619	22-07-2023	09050123700339	01-08-2023	6000	6000	0	6000	IMP		CNC RAIGIR RAIGIR 5157
0905IMP1007	21	09050123003620	22-07-2023	09050123700339	01-08-2023	6000	6000	0	6000	IMP		CNC RAIGIR RAIGIR 5157
0905IMP1007	22	09050123003621	22-07-2023	09050123700339	01-08-2023	6000	6000	0	6000	IMP		CNC RAIGIR RAIGIR 5157
0905IMP1007	23	09050123003622	22-07-2023	09050123700339	01-08-2023	5660	5660	0	5660	IMP		CNC RAIGIR RAIGIR 5157
C090500446	13	09050123003627	22-07-2023	09050123700334	01-08-2023	10000	10000	0	10000	IMP		CGSR/ KMRM TTE REST HOUSE
0905IMP1011	12	09050123003632	22-07-2023	09050123700339	01-08-2023	5550	5550	0	5550	IMP		CRI PRS MHPM GNL GNL 3079
S090501362	PWI/VKB/44/IMP	09050123003642	24-07-2023	09050123700346	03-08-2023	9991	9991	0	9991	IMP	PWI/VKB/T/44/Imprest/2023	SSEPWAYVKB2817
0905IMP0541	vocher nos. 1-8	09050123003778	28-07-2023	09050123700346	04-08-2023	4900	4900	0	4900	IMP	Imprest bill of SR.DEN/W/SC	SRDEN WEST SC 5850
0905IMP0540	1-9	09050123003779	28-07-2023	09050123700346	03-08-2023	5000	5000	0	5000	IMP	Imprest bills of Sr.DEN/South/SC	SRDEN SOUTH SC 2774
S090501335	IMP/7/23-24	09050123003780	28-07-2023	09050123700346	04-08-2023	6888	6888	0	6888	IMP	General Imprest Bills	SSEPWAYMDR0977
0905IMP0540	1-4	09050123003786	28-07-2023	09050123700334	01-08-2023	5000	5000	0	5000	IMP	Imprest bills of Sr.DEN/South/SC	SRDEN SOUTH SC 2774
0905IMP0505	8	09050123003788	28-07-2023	09050123700334	01-08-2023	14875	14875	0	14875	IMP	GENERAL IMPREST BILLS	ADEN BPA GNL 3806
0905IMP0829	SSE/T/SNF/IMP/05	09050123003792	28-07-2023	09050123700334	01-08-2023	1500	1500	0	1500	IMP		SSE TELE SNF 0249
A090500812	ADEN/KMR/IMP/21	09050123003820	28-07-2023	09050123700346	03-08-2023	13990	13990	0	13990	IMP	GENRAL IMPREST	ADEN KARIMNAGAR
S090502710	TRD/KZJ/IMP/S-5	09050123003821	28-07-2023	09050123700346	04-08-2023	2804	2804	0	2804	IMP	SSE TRD KZJ Imprest bills	SSE/TRD/KZJ
7090500001	07	09050123003822	01-08-2023	09050123700332	01-08-2023	1025	1025	0	1025	IMP	NEWS PAPER IMPREST BILL OF IPF	7BN RPSF MLY NEWSPAPER
0905IMP1206	04	09050123003823	01-08-2023	09050123700332	01-08-2023	3000	3000	0	3000	IMP	IPF HQR IMPREST BILL	BN MLY COY GNL GNL 4887
S090502725	01	09050123003824	01-08-2023	09050123700332	01-08-2023	10000	10000	0	10000	IMP	7BN BARRACK IMPREST	SEVEEN BN BARRACK
0905IMP1302	13/2023-24	09050123003826	01-08-2023	09050123700342	02-08-2023	39826	39826	0	39826	IMP	IMPREST BILL OF ACMS/HU/CKL GNL FROM 6/7/2023 TO 18/7/2023	ACMS HU CKL GNL GNL 2790
0905IMP0626	SDTS/J-6793	09050123003827	01-08-2023	09050123700342	02-08-2023	7000	3342	0	3342	IMP	Air Cylinder Testing	SSE CW KZJ MRV MRV 3954
0905IMP1310	md/lab imp/3/23	09050123003828	01-08-2023	09050123700342	02-08-2023	29512	29512	0	29512	IMP	lab imprest bills of dmo/hu/bpa	SR DMO HU BPA LAB LAB 2824
0905IMP0016	484430	09050123003834	01-08-2023	09050123700338	01-08-2023	5100	5100	0	5100	IMP	Exp. for refreshment of Hindi Meeting andjayanthi of premchand at ELS/LGD on	OS SRRBA SC 5074
0905IMP0925	0003	09050123003839	01-08-2023	09050123700332	01-08-2023	5650	5650	0	5650	IMP		SS AMMUGUDA SI 3699
0905IMP1079	21	09050123003840	01-08-2023	09050123700332	01-08-2023	37000	37000	0	37000	IMP	GI/june/23	SS BIBINAGAR GNL GNL 5439
0905IMP7502	356681	09050123003841	01-08-2023	09050123700338	01-08-2023	4000	4000	0	4000	IMP	15 August 2023 ceremonial function	SR DEE ELS KZJ 2147
0905IMP1081	2197	09050123003842	01-08-2023	09050123700332	01-08-2023	14950	14950	0	14950	IMP		SS BISUGIRSHARIF GNL 3517
0905IMP1081	4036	09050123003843	01-08-2023	09050123700332	01-08-2023	14900	14900	0	14900	IMP	IMPREST BILL BISUGIRSHARIF - MAY-	SS BISUGIRSHARIF GNL 3517
0905IMP1081	321	09050123003844	01-08-2023	09050123700332	01-08-2023	15000	15000	0	15000	IMP		SS BISUGIRSHARIF GNL 3517
0905IMP1086	chz/imp05	09050123003845	01-08-2023	09050123700332	01-08-2023	23000	23000	0	23000	IMP		SS CHERLAPALLI GNL GNL 3533
0905IMP1086	chz/imp06	09050123003846	01-08-2023	09050123700332	01-08-2023	23000	23000	0	23000	IMP		SS CHERLAPALLI GNL GNL 3533
S090502199	05/23	09050123003847	01-08-2023	09050123700332	01-08-2023	8000	8000	0	8000	IMP		SS GHANPUR SPL 9756
0905IMP1029	may/june	09050123003848	01-08-2023	09050123700332	01-08-2023	29740	29740	0	29740	IMP		SM GHATKESAR GNL GNL 3863
0905IMP1139	1	09050123003849	01-08-2023	09050123700332	01-08-2023	15000	15000	0	15000	IMP		SS HUMNABAD 5438
S090502200	03	09050123003850	01-08-2023	09050123700332	01-08-2023	8000	8000	0	8000	IMP		SS JANGAON SPL 9749
0905IMP1130	Tdu/Imp/clen/j2	09050123003851	01-08-2023	09050123700340	02-08-2023	10000	10000	0	10000	IMP		SS TANDUR GNL GNL 5603
0905IMP1136	052023	09050123003852	01-08-2023	09050123700340	01-08-2023	10000	10000	0	10000	IMP		SS WARANGAL GNL GNL 3590
0905IMP0953	1	09050123003853	01-08-2023	09050123700332	01-08-2023	12000	12000	0	12000	IMP	BOX BOY PAYMENT	PARLIVAIJNATH
0905IMP0953	1234	09050123003854	01-08-2023	09050123700332	01-08-2023	12000	12000	0	12000	IMP	station BC	PARLIVAIJNATH
0905IMP0953	1	09050123003855	01-08-2023	09050123700332	01-08-2023	12000	12000	0	12000	IMP	BOX BOY PAYMENT	PARLIVAIJNATH
0905IMP0953	1	09050123003856	01-08-2023	09050123700332	01-08-2023	12000	12000	0	12000	IMP	BOX BOY PAYMENT	PARLIVAIJNATH
0905IMP0953	1	09050123003857	01-08-2023	09050123700332	01-08-2023	12000	12000	0	12000	IMP	BOX BOY PAYMENT	PARLIVAIJNATH
0905IMP0953	1	09050123003858	01-08-2023	09050123700332	01-08-2023	12000	12000	0	12000	IMP	BOX BOY PAYMENT	PARLIVAIJNATH
C090500443	8	09050123003859	01-08-2023	09050123700339	01-08-2023	14800	14800	0	14800	IMP		CTI/SC TTE REST HOUSE
C090500443	1	09050123003860	01-08-2023	09050123700339	01-08-2023	14800	14800	0	14800	IMP		CTI/SC TTE REST HOUSE
0905IMP0923	C/Sfy/Sr DSO/SC	09050123003861	01-08-2023	09050123700335	01-08-2023	8200	8200	0	8200	IMP	Recoupment of NSI Imprest bill of Sr DSO/SC from 25/05/2023 to 30.05.2023	SR DSO SC NSI 4309
0905IMP1064	1	09050123003863	01-08-2023	09050123700332	01-08-2023	6000	6000	0	6000	IMP	General imprest for STBD station	SM SULTANABAD GNL GNL 5371
0905IMP1064	2	09050123003864	01-08-2023	09050123700332	01-08-2023	6000	6000	0	6000	IMP	General imprest for STBD station	SM SULTANABAD GNL GNL 5371
0905IMP1064	4	09050123003865	01-08-2023	09050123700332	01-08-2023	6000	6000	0	6000	IMP	General imprest for STBD station	SM SULTANABAD GNL GNL 5371
0905IMP1064	3	09050123003866	01-08-2023	09050123700332	01-08-2023	6000	6000	0	6000	IMP	General imprest for STBD station	SM SULTANABAD GNL GNL 5371
0905IMP1064	5	09050123003867	01-08-2023	09050123700332	01-08-2023	6000	6000	0	6000	IMP	General imprest for STBD station	SM SULTANABAD GNL GNL 5371
0905IMP0909	LPI 3	09050123003868	01-08-2023	09050123700332	01-08-2023	5280	5280	0	5280	IMP		SM LINGAMPALLI BC 4200
D090500013	1	09050123003869	01-08-2023	09050123700332	01-08-2023	15000	15000	0	15000	IMP	General imprest for HALLIKHED-B station	DY SS HALIKHED 5446
0905IMP0621	DEPOT/04	09050123003870	01-08-2023	09050123700346	04-08-2023	14631	14631	0	14631	IMP		SSE CW BPA BPA 5645
0905IMP0621	DEPOT/03	09050123003871	01-08-2023	09050123700342	02-08-2023	14582	14582	0	14582	IMP		SSE CW BPA BPA 5645

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0905IMP0624	INV 23-24/239	09050123003872	01-08-2023	09050123700342	02-08-2023	7500	3960	0	3960	IMP	Quick Release Coupler	SSE CW KZJ GNL GNL 3962
0905IMP1202	03	09050123003874	02-08-2023	09050123700340	02-08-2023	3000	3000	0	3000	IMP	IMPREST BILL A COY	BN MLY A GNL GNL
0905IMP1203	02	09050123003875	02-08-2023	09050123700340	02-08-2023	2860	2860	0	2860	IMP	7BN B COY IMPREST	BN MLY B GNL GNL
0905IMP1209	03	09050123003876	02-08-2023	09050123700340	02-08-2023	3993	3993	0	3993	IMP	IMPREST BILL OF BN OFFICE	BN MLY GNL GNL
0905IMP1204	1500	09050123003877	02-08-2023	09050123700340	02-08-2023	1500	1500	0	1500	IMP	IMPREST BILL OF BQM-BRANCH OF	BN MLY BQM GNL GNL 4986
0905IMP1208	03	09050123003878	02-08-2023	09050123700340	02-08-2023	3000	3000	0	3000	IMP	IMPREST BILL OF E COY	BN MLY E E 4216875700004804
S0905022686	1502	09050123003879	02-08-2023	09050123700340	02-08-2023	2000	2000	0	2000	IMP	IMPREST BILL OF ARMR-BRANCH OF	SEVEN BN RPSF MLY ARMR
0905IMP1209	388124	09050123003880	02-08-2023	09050123700340	02-08-2023	500	500	0	500	IMP	Towards imprest of postal stamps for cos	BN MLY GNL GNL
50208328985	LVS09052302590	09050623000161	24-08-2023	09050623700017	29-08-2023	1278000	1278000	0	1278000	LVS	Leave salary bill for PRASANTA CHOUDHURY (PF NO.:50208328985)	PRASANTA CHOUDHURY
24204497831	LVS09052302923	09050723003785	22-09-2023	09050723700472	22-09-2023	1010655	1010655	0	1010655	LVS	Leave salary bill for KAZA VENKATA VIJAY BABU (PF NO.:24204497831)	KAZA VENKATA VIJAY BABU
24209810456	LVS09052302335	09050723003035	09-08-2023	09050723700364	10-08-2023	695800	695800	0	695800	LVS	Leave salary bill for K.RAJAGOPAL REDDY (PF NO.:24209810456)	K.RAJAGOPAL REDDY
24109813160	LVS09052302527	09050723003057	11-08-2023	09050723700384	21-08-2023	656040	656040	0	656040	LVS	Leave salary bill for BALABHAKTHULA VENKATESHWARLU (PF NO.:24209810456)	BALABHAKTHULA VENKATESHWARLU
TR090510036	LVS09052302503	09050723003072	11-08-2023	09050723700377	17-08-2023	101156	101156	0	101156	LVS	Leave salary bill for GIRRA PRADEEP KUMAR (PF NO.:TR090510036)	GIRRA PRADEEP KUMAR
24203820002	LVS09052302536	09050723003074	14-08-2023	09050723700377	17-08-2023	685363	685363	0	685363	LVS	Leave salary bill for R ADINARAYANA (PF NO.:24203820002)	R ADINARAYANA
24211510651	LVS09052302518	09050723003101	21-08-2023	09050723700384	21-08-2023	852021	852021	0	852021	LVS	Leave salary bill for KAVETI SRINIVASA RAO (PF NO.:24211510651)	KAVETI SRINIVASA RAO
24229803601	LVS09052302511	09050723003105	21-08-2023	09050723700384	21-08-2023	5595	5595	0	5595	LVS	Leave salary bill for JADALA RAMU (PF NO.:24229803601)	JADALA RAMU
24509812441	LVS09052302531	09050723003112	21-08-2023	09050723700395	23-08-2023	250505	250505	0	250505	LVS	Leave salary bill for B NAGARAJU (PF NO.:24509812441)	B NAGARAJU
24211512520	LVS09052302578	09050723003114	21-08-2023	09050723700395	23-08-2023	1218360	1218360	0	1218360	LVS	Leave salary bill for M MAHENDER (PF NO.:24211512520)	M MAHENDER
24211406732	LVS09052302583	09050723003121	22-08-2023	09050723700395	23-08-2023	300863	300863	0	300863	LVS	Leave salary bill for KRISHNA GOUD (PF NO.:24211406732)	KRISHNA GOUD
24211402064	LVS09052302612	09050723003133	23-08-2023	09050723700392	23-08-2023	329474	329474	0	329474	LVS	Leave salary bill for E SRINIVAS (PF NO.:24211402064)	E SRINIVAS
24229800151	LVS09052302619	09050723003148	24-08-2023	09050723700415	29-08-2023	364069	364069	0	364069	LVS	Leave salary bill for SUTRAVE SRINIVAS RAO (PF NO.:24229800151)	SUTRAVE SRINIVAS RAO
24203361962	LVS09052302648	09050723003237	28-08-2023	09050723700414	29-08-2023	1086300	1086300	0	1086300	LVS	Leave salary bill for T NARAHARI PF NO 24203361962	T NARAHARI
24203953865	LVS09052302651	09050723003239	28-08-2023	09050723700414	29-08-2023	717763	717763	0	717763	LVS	Leave salary bill for A. S. P. BHASKARA RAMA RAO PF NO 24203953865	A.S.P.BHASKARA RAMA RAO
24211406768	LVS09052302653	09050723003241	28-08-2023	09050723700414	29-08-2023	540235	540235	0	540235	LVS	Leave salary bill for PRAMEELA PF NO 24211406768	PRAMEELA
24203267246	LVS09052302667	09050723003301	29-08-2023	09050723700418	30-08-2023	336573	336573	0	336573	LVS	Leave salary bill for T SOMESWARA RAO PF NO 24203267246	T SOMESWARA RAO
24109706306	LVS09052302671	09050723003320	29-08-2023	09050723700415	29-08-2023	1118960	1118960	0	1118960	LVS	Leave salary bill for LANGARU MALLIKARJUNA RAO PF NO 24109706306	LANGARU MALLIKARJUNA RAO
24101405639	LVS09052302673	09050723003321	29-08-2023	09050723700415	29-08-2023	1444140	1444140	0	1444140	LVS	Leave salary bill for PATURI PADMAVATHI PF NO 24101405639	PATURI PADMAVATHI
24204496139	LVS09052302677	09050723003341	29-08-2023	09050723700415	29-08-2023	604303	604303	0	604303	LVS	Leave salary bill for NAREDLA VENKATA RAJAM PF NO 24204496139	NAREDLA VENKATA RAJAM
24205777033	LVS09052302680	09050723003345	29-08-2023	09050723700415	29-08-2023	1596080	1596080	0	1596080	LVS	Leave salary bill for TALLAPRAGADA VENKATA SUBBA RAO PF NO 24205777033	TALLAPRAGADA VENKATA SUBBA RAO
24203360672	LVS09052302684	09050723003352	29-08-2023	09050723700415	29-08-2023	757315	757315	0	757315	LVS	Leave salary bill for V THIRUPATAIAH PF NO 24203360672	V THIRUPATAIAH
25103324620	LVS09052302687	09050723003357	29-08-2023	09050723700415	29-08-2023	1055060	1055060	0	1055060	LVS	Leave salary bill for MAKKENA VENKATESWARLU PF NO 25103324620	MAKKENA VENKATESWARLU
24205605386	LVS09052302694	09050723003387	29-08-2023	09050723700416	29-08-2023	1086300	1086300	0	1086300	LVS	Leave salary bill for R V RAMA RAO PF NO 24205605386	R V RAMA RAO
24204503016	LVS09052302697	09050723003389	29-08-2023	09050723700416	29-08-2023	417480	417480	0	417480	LVS	Leave salary bill for M RAJAIAH PF NO 24204503016	M RAJAIAH
24211430631	LVS09052302700	09050723003408	29-08-2023	09050723700416	29-08-2023	543860	543860	0	543860	LVS	Leave salary bill for R.VENKATAIAH PF NO 24211430631	R.VENKATAIAH
24204481562	LVS09052302713	09050723003427	29-08-2023	09050723700413	30-08-2023	626220	626220	0	626220	LVS	Leave salary bill for ANDRA BHAGAWAN REDDY PF NO 24204481562	ANDRA BHAGAWAN REDDY
24205602543	LVS09052302719	09050723003432	29-08-2023	09050723700413	30-08-2023	675920	675920	0	675920	LVS	Leave salary bill for SMT PADMAVATHI PF NO 24205602543	SMT PADMAVATHI
24205604722	LVS09052302725	09050723003450	29-08-2023	09050723700413	29-08-2023	256095	256095	0	256095	LVS	Leave salary bill for S.RAJESH PF NO 24205604722	S.RAJESH
24205571303	LVS09052302729	09050723003456	29-08-2023	09050723700414	30-08-2023	1055060	1055060	0	1055060	LVS	Leave salary bill for MOHAMMED RASHEEDUNNISA PF NO 24205571303	MOHAMMED RASHEEDUNNISA
24203327802	LVS09052302738	09050723003543	29-08-2023	09050723700414	30-08-2023	761120	761120	0	761120	LVS	Leave salary bill for M RAMA RAO PF NO 24203327802	M RAMA RAO
244IG110349	LVS09052302737	09050723003563	29-08-2023	09050723700416	29-08-2023	641499	641499	0	641499	LVS	Leave salary bill for MADIRE ESWARA REDDY (PF NO.:244IG110349)	MADIRE ESWARA REDDY
24203818809	LVS09052302743	09050723003597	29-08-2023	09050723700416	29-08-2023	714709	714709	0	714709	LVS	Leave salary bill for A.LAXMINARAYAN AWASTI PF NO 24203818809	A.LAXMINARAYAN AWASTI
24205603390	LVS09052302745	09050723003613	30-08-2023	09050723700415	30-08-2023	365319	365319	0	365319	LVS	Leave salary bill for B.S.YADAV RAO PF NO 24205603390	B.S.YADAV RAO
24205502081	LVS09052302748	09050723003614	30-08-2023	09050723700415	30-08-2023	1222620	1222620	0	1222620	LVS	Leave salary bill for D RAGHUNATHA RAO PF NO 24205502081	D RAGHUNATHA RAO
24203265419	LVS09052302751	09050723003616	30-08-2023	09050723700414	30-08-2023	637580	637580	0	637580	LVS	Leave salary bill for T VENKATA NARAYANA RAO PF NO 24203265419	T VENKATA NARAYANA RAO
242IE040104	LVS09052302754	09050723003619	30-08-2023	09050723700413	30-08-2023	499585	499585	0	499585	LVS	Leave salary bill for K.SAIDAMMA PF NO 242IE040104	K.SAIDAMMA

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24204431856	LVS09052302755	09050723003620	30-08-2023	09050723700413	30-08-2023	1008800	1008800	0	1008800	LVS	Leave salary bill for ZAHEER-US-SALEEM PF NO 24204431856	ZAHEER-US-SALEEM
24211600986	LVS09052302756	09050723003621	30-08-2023	09050723700416	30-08-2023	565075	565075	0	565075	LVS	Leave salary bill for K.NARASIMHA PF NO	K. NARASIMHA
24205603791	LVS09052302757	09050723003622	30-08-2023	09050723700413	30-08-2023	124648	124648	0	124648	LVS	Leave salary bill for MOHD RAHEEM PF NO	MOHD RAHEEM
24203268378	LVS09052302758	09050723003623	30-08-2023	09050723700413	30-08-2023	166469	166469	0	166469	LVS	Leave salary bill for G NAGARAJU PF NO	G NAGARAJU
24505501696	LVS09052302764	09050723003626	30-08-2023	09050723700415	30-08-2023	1222620	1222620	0	1222620	LVS	Leave salary bill for SREENIVASULU CHALLA PF NO 24505501696	SREENIVASULU CHALLA
24203966616	LVS09052302766	09050723003628	30-08-2023	09050723700414	30-08-2023	210868	210868	0	210868	LVS	Leave salary bill for NALLA ANJANEYULU PF NO 24203966616	NALLA ANJANEYULU
24203966070	LVS09052302767	09050723003629	30-08-2023	09050723700416	30-08-2023	535702	535702	0	535702	LVS	Leave salary bill for N.SIVAIAH PF NO	N.SIVAIAH
D090500696	ENGG/MISC/2023	09050723003660	06-09-2023	09050723700438	11-09-2023	14442	14442	0	14442	LVS	IMPLEMENTATION OF 3RD MACP	DURGAIAH KOMARIAIAH, EX-WATCHMAN/CR/KZJ, NR 31.12.2013, 20137090500268
24429805103	LVS09052302628	09050723003671	08-09-2023	09050723700433	08-09-2023	57746	57746	0	57746	LVS	Leave salary bill for SAMAYAMANTHULA VASAVI PRABHA (PF NO.:24429805103)	SAMAYAMANTHULA VASAVI PRABHA
24211553121	LVS09052302797	09050723003674	08-09-2023	09050723700433	08-09-2023	594658	594658	0	594658	LVS	Leave salary bill for N RAJABHUSHANAM (PF NO.:24211553121)	N RAJABHUSHANAM
24229803762	LVS09052302760	09050723003713	13-09-2023	09050723700462	19-09-2023	29192	29192	0	29192	LVS	Leave salary bill for SRIRAMULA RAJASHEKHAR (PF NO.:24229803762)	SRIRAMULA RAJASHEKHAR
24200799646	LVS09052302657	09050723003715	13-09-2023	09050723700447	13-09-2023	111970	111970	0	111970	LVS	Leave salary bill for B RANGANATHA RAO (PF NO.:24200799646)	B RANGANADHA RAO
24203819875	LVS09052302775	09050723003723	14-09-2023	09050723700462	19-09-2023	185480	185480	0	185480	LVS	Leave salary bill for B CHANDRA SHEKAR (PF NO.:24203819875)	B CHANDRA SHEKAR
24211507070	LVS09052302788	09050723003728	14-09-2023	09050723700462	19-09-2023	1371580	1371580	0	1371580	LVS	Leave salary bill for PS. NANDAKUMAR (PF NO.:24211507070)	PS. NANDAKUMAR
S090502774	SCR/ELE/BILL	09050723003731	15-09-2023	09050723700459	15-09-2023	3758	3758	0	3758	LVS	DIFFERENCE OF EOL	S DHARMAIAH EX. ACCA/SC RETD ON 31.05.2009 PPO NO
24110111440	LVS09052302807	09050723003738	15-09-2023	09050723700462	19-09-2023	717100	717100	0	717100	LVS	Leave salary bill for K. PALLI BABU (PF NO.:24110111440)	K. PALLI BABU
24211882050	LVS09052302803	09050723003743	19-09-2023	09050723700462	19-09-2023	717100	717100	0	717100	LVS	Leave salary bill for S.ABDUL HAMEED (PF NO.:24211882050)	S.ABDUL HAMEED
2421E133576	LVS09052302892	09050723003767	21-09-2023	09050723700468	21-09-2023	4771	4771	0	4771	LVS	Leave salary bill for G.RAJENDER (PF NO.:2421E133576)	G.RAJENDER
2421E160158	LVS09052302890	09050723003771	22-09-2023	09050723700472	22-09-2023	15407	15407	0	15407	LVS	Leave salary bill for NAYEKA NAGARAJU (PF NO.:2421E160158)	NAYEKA NAGARAJU
24203266527	LVS09052302515	09050723003014	07-08-2023	09050723700352	07-08-2023	32160	32160	0	32160	LVS	bill for COMANDUR RAJASEKHAR (PF NO.:24203266527)	COMANDUR RAJASEKHAR
SUS090502491	6726/21	09050123005750	20-09-2023	09050123700480	20-09-2023	34000	34000	3400	30600	MED	A KUMAR YADAV	ROHINI MEDICARE PVT LTD
SUS090502491	4717/21	09050123005822	22-09-2023	09050123700494	22-09-2023	104471	99653	9965	89688	MED	D SEKHAR	ROHINI MEDICARE PVT LTD
SUS090502491	5821/21	09050123005823	22-09-2023	09050123700494	22-09-2023	27814	27814	2781	25033	MED	B SOMIYA	ROHINI MEDICARE PVT LTD
SUS090502491	6161/21	09050123005824	22-09-2023	09050123700494	22-09-2023	7243	7243	724	6519	MED	SAHIL RAJU S/O RAMJEE RAVIDASS	ROHINI MEDICARE PVT LTD
SUS090502491	6172/21	09050123005825	22-09-2023	09050123700494	22-09-2023	18304	18304	1830	16474	MED	SYED KALEEMAHMED	ROHINI MEDICARE PVT LTD
SUS090502491	6231/21	09050123005826	22-09-2023	09050123700494	22-09-2023	28841	28841	2884	25957	MED	D RAJESHWAR	ROHINI MEDICARE PVT LTD
SUS090502491	6308/21	09050123005827	22-09-2023	09050123700494	22-09-2023	19052	19052	1905	17147	MED	K MONOHAR	ROHINI MEDICARE PVT LTD
SUS090502491	6323/21	09050123005828	22-09-2023	09050123700494	22-09-2023	18055	17179	1717	15462	MED	BHUPATHI SANTOSH KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	6465/21	09050123005829	22-09-2023	09050123700494	22-09-2023	65070	64413	6441	57972	MED	SAROJANA W/O ELLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6657/21	09050123005830	22-09-2023	09050123700494	22-09-2023	33803	33803	3380	30423	MED	B RAJU	ROHINI MEDICARE PVT LTD
SUS090502491	6722/21	09050123005831	22-09-2023	09050123700494	22-09-2023	48830	48830	4883	43947	MED	K SHYAM SUNDER	ROHINI MEDICARE PVT LTD
SUS090502491	6869/21	09050123005832	22-09-2023	09050123700494	22-09-2023	23128	22033	2203	19830	MED	P SHIVA KRISHNA S/O P	ROHINI MEDICARE PVT LTD
SUS090502491	6594/21	09050123005833	22-09-2023	09050123700494	22-09-2023	42084	42084	4208	37876	MED	L VIJAYA LAXMI	ROHINI MEDICARE PVT LTD
SUS090502491	6622/21	09050123005834	22-09-2023	09050123700494	22-09-2023	27421	26107	2610	23497	MED	MD KHAJAMIYA	ROHINI MEDICARE PVT LTD
SUS090502491	6632/21	09050123005835	22-09-2023	09050123700494	22-09-2023	153324	147411	14741	132670	MED	G KOUSALYA W/O G DURGAIAH M	ROHINI MEDICARE PVT LTD
SUS090502491	6842/21	09050123005837	22-09-2023	09050123700494	22-09-2023	122833	119812	11981	107831	MED	K BUJJI BAI W/O R BALU ANAIK	ROHINI MEDICARE PVT LTD
SUS090502491	6732/21	09050123005838	22-09-2023	09050123700494	22-09-2023	39894	39894	3989	35905	MED	A NAGESWARA RAO	ROHINI MEDICARE PVT LTD
SUS090502491	6728/21	09050123005839	22-09-2023	09050123700494	22-09-2023	19308	17337	1733	15604	MED	K DHARMIK S/O VINOD	ROHINI MEDICARE PVT LTD
SUS090502491	6809/21	09050123005840	22-09-2023	09050123700494	22-09-2023	134809	130867	13086	117781	MED	K YADAGIRI	ROHINI MEDICARE PVT LTD
SUS090502491	6872/21	09050123005841	22-09-2023	09050123700494	22-09-2023	34750	33217	3321	29896	MED	A BUTCHIAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6859/21	09050123005842	22-09-2023	09050123700494	22-09-2023	16198	15469	1546	13923	MED	B VICTORIA W/O B UPPALAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6860/21	09050123005843	22-09-2023	09050123700494	22-09-2023	13038	13038	1303	11735	MED	V LUKMACHARY	ROHINI MEDICARE PVT LTD
SUS090502491	6893/21	09050123005844	22-09-2023	09050123700494	22-09-2023	14614	14614	1461	13153	MED	JV DHARMARAO	ROHINI MEDICARE PVT LTD
SUS090502491	5650/21	09050123005845	22-09-2023	09050123700494	22-09-2023	32164	32164	3216	28948	MED	MD AFZAL	ROHINI MEDICARE PVT LTD
SUS090502491	6352/21	09050123005846	22-09-2023	09050123700494	22-09-2023	18774	18774	1877	16897	MED	P KUMARA SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	6419/21	09050123005847	22-09-2023	09050123700494	22-09-2023	17712	17712	1771	15941	MED	B SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	6589/21	09050123005848	22-09-2023	09050123700494	22-09-2023	34852	33976	3397	30579	MED	T VIJAYA LAXMI	ROHINI MEDICARE PVT LTD
T090500681	SCR/OPTG/MED/BIL	09050723003047	10-08-2023	09050723700370	11-08-2023	220305	220305	0	220305	MED	T A D A MANI BHUSHAN VR ON 01.01.2006	T A D A MANIBHUSHAN SM/SC PPO NO 20067090500229 VR ON
P090501011	SCR/OPTG/MED/BIL	09050723003048	10-08-2023	09050723700370	11-08-2023	8000	8000	0	8000	MED	P YADAGIRI SRGOODS GUARD /KZJ NR ON 30.04.2013 PPO NO 20137090501037	P YADAGIRI SRGOODS GUARD /KZJ NR ON 30.04.2013 PPO NO

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G090500789	SCR/OPTG/MED/BIL	09050723003049	10-08-2023	09050723700370	11-08-2023	16000	16000	0	16000	MED			SMT V. KOMURAMMA W/O(L) SRI V. GATTIAH, RTD TECH-III/S&T/KZJ,NR ON 31.05.2013 AND DIED ON 28.04.2023,PPO
S090502749	SCR/P-SC/med bil	09050723003050	10-08-2023	09050723700370	11-08-2023	49705	49705	0	49705	MED	REIMBURSEMENT OF MEDICAL EXPENSES		DHONDIBA ARJUN
D090500170	ENGG/MED/REIM	09050723003065	11-08-2023	09050723700380	18-08-2023	52785	52785	0	52785	MED	REIMBURSEMENT OF MEDICAL EXPENSES		
S090502751	ENGG/MED/2023	09050723003066	11-08-2023	09050723700380	18-08-2023	95625	95625	0	95625	MED	REIMBURSEMENT OF MEDICAL EXPENSES		SRI SOORAAH, EX. SR.TRACKMAN/PW/MDR, VR-L 01.06.2013, PPO 20137090500624
S090502750	SCR/OPTG/MED/BIL	09050723003067	11-08-2023	09050723700380	18-08-2023	16000	16000	0	16000	MED	SRI A KOMMALU, EX. SR.SUPERVISOR/ENGG/SC, NR ON 30.09.2011, PPO 20117090500473		SRI A KOMMALU, EX. SR.SUPERVISOR/ENGG/SC, NR ON 30.09.2011, PPO
R090500714	SCR/OPTG/MED/BIL	09050723003068	11-08-2023	09050723700380	18-08-2023	2070	2070	0	2070	MED	RAMMURTHY. G, EX.TECH-VELE/DKJ, NR ON 31/05/2013, PPO NO.		RAMMURTHY. G, EX.TECH-VELE/DKJ, NR ON 31/05/2013, PPO
S090502748	SCR/OPTG/MED/BIL	09050723003069	11-08-2023	09050723700380	18-08-2023	9702	9702	0	9702	MED	SK GAFFOOR DEGI K H/TL/KZJ NR ON 31.07.2004 PPO 20047090500535		SK GAFFOOR DEGI K H/TL/KZJ NR ON 31.07.2004 PPO 20047090500535
S090502748	SCR/OPTG/MED/BIL	09050723003070	11-08-2023	09050723700380	18-08-2023	9702	9702	0	9702	MED	SK GAFFOOR DEGI K H/TL/KZJ NR ON 31.07.2004 PPO 20047090500535		SK GAFFOOR DEGI K H/TL/KZJ NR ON 31.07.2004 PPO 20047090500535
M090502175	20137090500812	09050723003093	17-08-2023	09050723700380	18-08-2023	12398	12398	0	12398	MED	REIMBURSEMENT OF MEDICAL EXPENSES		MD ABDUL ALAM, EX-CTI/SC, PPO.NO.20137090500812
G090500795	19767090500021	09050723003096	18-08-2023	09050723700389	22-08-2023	14187	14187	0	14187	MED	MEDICAL REIMBURSEMENT		G.V.VENKATARAMANAMMA W/O (L)G.G.DASRATH RAMAIAH, EX-SR.GOODS CLERK/SC, DIED ON 04.11.1976, PPO.NO.19767090500021
S090502773	SCR/P-SC/ENGG/ME	09050723003710	13-09-2023	09050723700453	13-09-2023	16000	16000	0	16000	MED	REIMBURSEMENT OF MEDICAL EXPENSES		SMT VIJAYALAXMI W/O (L) POSAIAH NARSAIAH EX. WELDER/ENGG/SC RTD ON 30.09.1991 AND DIED PPO NO 19917090500178
S090502772	SCR/P-SC/ENGG/ME	09050723003711	13-09-2023	09050723700453	13-09-2023	78000	78000	0	78000	MED	REIMBURSEMENT OF MEDICAL EXPENSES		SRI TUKARAM BASAPPA EX. TRACKMAN-I/BIDR RETD ON 30.04.2014 PPO NO 20147090500532
S090502780	C/MD/139/SC/292/	09050723003746	20-09-2023	09050723700467	21-09-2023	118318	118318	0	118318	MED	REIMBURSEMENT OF MEDICAL EXPENSES IN FAVOUR OF SRI S MURALIDHAR RAO		S MURALIDHAR,RET LOCO INSPECTOR /BDCR, VR ON 284.08.2004 PPO 20047090500491
S090502770	C/MD/139/SC/76/2	09050723003752	20-09-2023	09050723700467	21-09-2023	12398	12398	0	12398	MED	REIMBURSEMENT OF MEDICAL EXPENSES IN FAVOUR OF SRI T		SRI T SARAIAH EX. JE/DLS/KZJ RETD ON 30.09.2015 PPO NO
SUS090502491	6160/21	09050123005493	13-09-2023	09050123700463	13-09-2023	39696	38601	3860	34741	MED	ATAHAR SULTHANA W/O NIYAZAHMED		ROHINI MEDICARE PVT LTD
SUS090502491	6418/21	09050123005494	13-09-2023	09050123700463	13-09-2023	6322	6322	632	5690	MED	MD OSMAN ALI		ROHINI MEDICARE PVT LTD
SUS090502491	6434/21	09050123005495	13-09-2023	09050123700463	13-09-2023	15650	14774	1477	13297	MED	S DHARMA RAJU		ROHINI MEDICARE PVT LTD
SUS090502491	6436/21	09050123005496	13-09-2023	09050123700463	13-09-2023	45901	45901	4590	41311	MED	CHANDRAIAH		ROHINI MEDICARE PVT LTD
SUS090502491	6508/21	09050123005497	13-09-2023	09050123700463	13-09-2023	13043	12167	1216	10951	MED	T KANAKARAJU		ROHINI MEDICARE PVT LTD
SUS090502491	6584/21	09050123005498	13-09-2023	09050123700463	13-09-2023	31179	31179	3117	28062	MED	M SRINIVAS		ROHINI MEDICARE PVT LTD
SUS090502491	6468/21	09050123005625	19-09-2023	09050123700476	19-09-2023	16599	15504	1550	13954	MED	PARVATHI W/O LAL SING		ROHINI MEDICARE PVT LTD
SUS090502491	6481/21	09050123005626	19-09-2023	09050123700476	19-09-2023	17267	17267	1726	15541	MED	JEEVARATNAM DOOSMON		ROHINI MEDICARE PVT LTD
SUS090502491	6493/21	09050123005627	19-09-2023	09050123700476	19-09-2023	7251	7251	725	6526	MED	NARLAGIRI VENKATESH		ROHINI MEDICARE PVT LTD
SUS090502491	6570/21	09050123005628	19-09-2023	09050123700476	19-09-2023	36129	35253	3525	31728	MED	B RAJENDER		ROHINI MEDICARE PVT LTD
SUS090502491	6497/21	09050123005629	19-09-2023	09050123700476	19-09-2023	20602	19507	1950	17557	MED	SHAKUNTALA W/O KUMARASWAMY R		ROHINI MEDICARE PVT LTD
SUS090502491	6495/21	09050123005630	19-09-2023	09050123700476	19-09-2023	16926	16050	1605	14445	MED	PHILOMINA DORAISWAMY		ROHINI MEDICARE PVT LTD
SUS090502491	6599/21	09050123005631	19-09-2023	09050123700476	19-09-2023	26903	25589	2558	23031	MED	CH SWAMY		ROHINI MEDICARE PVT LTD
SUS090502491	6277/21	09050123005632	19-09-2023	09050123700476	19-09-2023	20475	20475	2047	18428	MED	Y SUBBARAO		ROHINI MEDICARE PVT LTD
SUS090502491	5600/21	09050123005633	19-09-2023	09050123700476	19-09-2023	51922	50608	5060	45548	MED	A VIJAYA LAXMI W/O A		ROHINI MEDICARE PVT LTD
SUS090502491	5573/21	09050123005634	19-09-2023	09050123700476	19-09-2023	106792	106792	10679	96113	MED	G SUBADRA W/O G RAMBABU		ROHINI MEDICARE PVT LTD
SUS090502491	6105/21	09050123005635	19-09-2023	09050123700476	19-09-2023	36867	35553	3555	31998	MED	UPPAL REDDY		ROHINI MEDICARE PVT LTD
SUS090502491	5656/21	09050123005636	19-09-2023	09050123700476	19-09-2023	51789	51789	5178	46611	MED	FATHIMA BEE W/O MD ABBAS ALI		ROHINI MEDICARE PVT LTD
SUS090502491	6350/21	09050123005637	19-09-2023	09050123700476	19-09-2023	7468	7468	746	6722	MED	T VIJAYA W/O T SAMMAIAH		ROHINI MEDICARE PVT LTD
SUS090502491	6379/21	09050123005638	19-09-2023	09050123700476	19-09-2023	52017	52017	5201	46816	MED	SHANKAR KUMAR		ROHINI MEDICARE PVT LTD
SUS090502491	6404/21	09050123005639	19-09-2023	09050123700476	19-09-2023	36646	36646	3664	32982	MED	R PRASHANTH S/O R		ROHINI MEDICARE PVT LTD
SUS090502491	6444/21	09050123005640	19-09-2023	09050123700476	19-09-2023	56015	56015	5601	50414	MED	CH SUDARSHAN RAO		ROHINI MEDICARE PVT LTD
SUS090502491	6426/21	09050123005641	19-09-2023	09050123700476	19-09-2023	20248	20248	2024	18224	MED	P PRIYANKA W/O P VENU KUMAR		ROHINI MEDICARE PVT LTD
SUS090502491	6437/21	09050123005643	19-09-2023	09050123700476	19-09-2023	33779	33779	3377	30402	MED	VENKATAIAH KOMARIAIAH		ROHINI MEDICARE PVT LTD
SUS090502491	6573/21	09050123005645	19-09-2023	09050123700476	19-09-2023	109800	109800	10980	98820	MED	E YESUPADAM		ROHINI MEDICARE PVT LTD
SUS090502491	6494/21	09050123005646	19-09-2023	09050123700476	19-09-2023	167152	160363	16036	144327	MED	M KISHAN RAO		ROHINI MEDICARE PVT LTD
SUS090502491	6513/21	09050123005647	19-09-2023	09050123700476	19-09-2023	14174	14174	1417	12757	MED	P SAHITHI D/O P SADANANDAM		ROHINI MEDICARE PVT LTD
SUS090502491	5920/21	09050123005649	19-09-2023	09050123700476	19-09-2023	471	471	47	424	MED	M SPANDANA D/O M LINGAIAH		ROHINI MEDICARE PVT LTD
SUS090502491	6710/21	09050123005651	19-09-2023	09050123700476	19-09-2023	17133	17133	1713	15420	MED	G SRAVANAKUMAR		ROHINI MEDICARE PVT LTD

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SUS090502491	6743/21	09050123005657	19-09-2023	09050123700494	22-09-2023	96615	87300	8730	78570	MED	MD MOINUDDIN	ROHINI MEDICARE PVT LTD
0905J500252	2021-12620	09050123005666	19-09-2023	09050123700480	20-09-2023	313	313	31	282	MED	C SWARNALATHA W/O C CHANDRA	JAYA HOSPITALS
0905J500252	0920	09050123005667	19-09-2023	09050123700480	20-09-2023	11563	11563	1156	10407	MED	B LAXMI W/O B KOMARAI AH	JAYA HOSPITALS
SUS090502491	6643/21	09050123005696	20-09-2023	09050123700480	20-09-2023	18555	17679	1767	15912	MED	M SHANKER PARASURAMULA	ROHINI MEDICARE PVT LTD
SUS090502491	6779/21	09050123005697	20-09-2023	09050123700480	20-09-2023	4594	4594	459	4135	MED	PULLAMMA W/O P RAIMALLU	ROHINI MEDICARE PVT LTD
SUS090502491	6797/21	09050123005698	20-09-2023	09050123700480	20-09-2023	40419	39338	3933	35405	MED	K MANJULA W/O K MAHENDAR	ROHINI MEDICARE PVT LTD
SUS090502491	6769/21	09050123005699	20-09-2023	09050123700480	20-09-2023	14954	14078	1407	12671	MED	RAMASWAMY POCHAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	6773/21	09050123005700	20-09-2023	09050123700480	20-09-2023	12132	11694	1169	10525	MED	CH VIJAYALAXMI W/O CH	ROHINI MEDICARE PVT LTD
SUS090502491	6774/21	09050123005701	20-09-2023	09050123700480	20-09-2023	29690	28595	2859	25736	MED	B SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	6837/21	09050123005702	20-09-2023	09050123700480	20-09-2023	8243	8243	824	7419	MED	B JEHSOSHEVA D/O GLADI STONE	ROHINI MEDICARE PVT LTD
SUS090502491	6783/21	09050123005703	20-09-2023	09050123700480	20-09-2023	20603	19870	1987	17883	MED	D VENKATAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	6782/21	09050123005704	20-09-2023	09050123700480	20-09-2023	13657	13657	1365	12292	MED	SYED KALEEMAHMED	ROHINI MEDICARE PVT LTD
SUS090502491	6827/21	09050123005705	20-09-2023	09050123700480	20-09-2023	11598	11598	1159	10439	MED	B LAXMI W/O B PEETU	ROHINI MEDICARE PVT LTD
SUS090502491	6829/21	09050123005706	20-09-2023	09050123700480	20-09-2023	15619	14962	1496	13466	MED	M RAJAMANI W/O M SADANANDAM	ROHINI MEDICARE PVT LTD
SUS090502491	6793/21	09050123005707	20-09-2023	09050123700480	20-09-2023	6643	6643	664	5979	MED	SAROJANA W/O ELLAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	6874/21	09050123005708	20-09-2023	09050123700480	20-09-2023	13545	13545	1354	12191	MED	IYLAIAH KOMARAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	6909/21	09050123005709	20-09-2023	09050123700480	20-09-2023	25191	25191	2519	22672	MED	P SURESH	ROHINI MEDICARE PVT LTD
SUS090502491	6892/21	09050123005710	20-09-2023	09050123700480	20-09-2023	15694	15694	1569	14125	MED	D SEKHAR	ROHINI MEDICARE PVT LTD
SUS090502491	6298/21	09050123005711	20-09-2023	09050123700480	20-09-2023	23764	22450	2245	20205	MED	G VENKATESHWARLU	ROHINI MEDICARE PVT LTD
SUS090502491	6914/21	09050123005712	20-09-2023	09050123700480	20-09-2023	16850	16850	1685	15165	MED	G VASUDEV	ROHINI MEDICARE PVT LTD
SUS090502491	6937/21	09050123005713	20-09-2023	09050123700480	20-09-2023	85671	83916	8391	75525	MED	ATAHAR SULTHANA W/O NIYAZAHMED	ROHINI MEDICARE PVT LTD
SUS090502491	6939/21	09050123005714	20-09-2023	09050123700480	20-09-2023	18233	18233	1823	16410	MED	S RAMALINGAM	ROHINI MEDICARE PVT LTD
SUS090502491	6931/21	09050123005715	20-09-2023	09050123700480	20-09-2023	24715	23986	2398	21588	MED	MD ALI MURSHAD	ROHINI MEDICARE PVT LTD
SUS090502491	6947/21	09050123005716	20-09-2023	09050123700480	20-09-2023	109414	100099	10099	90090	MED	M SHANKER PARASURAMULA	ROHINI MEDICARE PVT LTD
SUS090502491	6952/21	09050123005717	20-09-2023	09050123700480	20-09-2023	26035	21175	2117	19058	MED	N SATHWIK S/O MOHAN N	ROHINI MEDICARE PVT LTD
SUS090502491	6777/21	09050123005718	20-09-2023	09050123700480	20-09-2023	35642	34569	3456	31113	MED	S LALITHA W/O LAXMINARAYANA	ROHINI MEDICARE PVT LTD
SUS090502491	6762/21	09050123005719	20-09-2023	09050123700480	20-09-2023	17730	17730	1773	15957	MED	ALUGOJU BUCHINARSAMMA W/O SRI	ROHINI MEDICARE PVT LTD
SUS090502491	6818/21	09050123005720	20-09-2023	09050123700480	20-09-2023	24956	24080	2408	21672	MED	M SUJATHA W/O M KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	6946/21	09050123005721	20-09-2023	09050123700480	20-09-2023	30375	30375	3037	27338	MED	B RAJANNA	ROHINI MEDICARE PVT LTD
SUS090502491	6972/21	09050123005722	20-09-2023	09050123700480	20-09-2023	9740	9740	974	8766	MED	P UPENDER	ROHINI MEDICARE PVT LTD
SUS090502491	5488/21	09050123005723	20-09-2023	09050123700480	20-09-2023	88177	88177	8817	79360	MED	CHANDRAMOULI M	ROHINI MEDICARE PVT LTD
SUS090502491	6700/21	09050123005724	20-09-2023	09050123700480	20-09-2023	38751	37437	3743	33694	MED	A SAMMAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	6681/21	09050123005725	20-09-2023	09050123700480	20-09-2023	71060	69359	6935	62424	MED	N RAVINDRA KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	6880/21	09050123005726	20-09-2023	09050123700480	20-09-2023	7821	7821	782	7039	MED	K MAHESHWARI W/O K YADAGIRI	ROHINI MEDICARE PVT LTD
SUS090502491	6656/21	09050123005728	20-09-2023	09050123700480	20-09-2023	23766	23766	2376	21390	MED	B RAJITHA	ROHINI MEDICARE PVT LTD
SUS090502491	5982/21	09050123005340	11-09-2023	09050123700451	11-09-2023	33309	33309	3330	29979	MED	G SHANTHA W/O VENKATAMALLU	ROHINI MEDICARE PVT LTD
SUS090502491	5995/21	09050123005341	11-09-2023	09050123700451	11-09-2023	35929	35929	3592	32337	MED	K UPPALAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	6021/21	09050123005342	11-09-2023	09050123700451	11-09-2023	14067	14067	1406	12661	MED	P NAGESHWAR RAO	ROHINI MEDICARE PVT LTD
SUS090502491	6053/21	09050123005343	11-09-2023	09050123700451	11-09-2023	23694	22599	2259	20340	MED	VIJAY RAJ H/O M SANDHYA RANI	ROHINI MEDICARE PVT LTD
SUS090502491	6067/21	09050123005345	11-09-2023	09050123700451	11-09-2023	37419	35448	3544	31904	MED	D SHIRISHA D/O D SAILOO	ROHINI MEDICARE PVT LTD
SUS090502491	6155/21	09050123005348	11-09-2023	09050123700451	11-09-2023	7354	7354	735	6619	MED	D KONDAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	6219/21	09050123005349	11-09-2023	09050123700451	11-09-2023	3636	3636	363	3273	MED	N ILESHWAR	ROHINI MEDICARE PVT LTD
SUS090502491	6264/21	09050123005351	11-09-2023	09050123700451	11-09-2023	11338	11338	1133	10205	MED	MD ZAHER HUSSAIN S/O MD IBRAHIM	ROHINI MEDICARE PVT LTD
SUS090502491	6284/21	09050123005352	11-09-2023	09050123700451	11-09-2023	13663	13663	1366	12297	MED	N MALLAIKAMBA W/O ASHOK	ROHINI MEDICARE PVT LTD
SUS090502491	6305/21	09050123005355	11-09-2023	09050123700451	11-09-2023	26973	25878	2587	23291	MED	B RAMESH KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	6294/21	09050123005356	11-09-2023	09050123700451	11-09-2023	59762	59762	5976	53786	MED	B VENKATAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	5711/21	09050123005357	11-09-2023	09050123700451	11-09-2023	36694	36694	3669	33025	MED	B SWARUPA W/O B RAJASAMMAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	5568/21	09050123005358	11-09-2023	09050123700451	11-09-2023	2023	2023	202	1821	MED	A SHIRISHA W/O A ASHOK KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5856/21	09050123005359	11-09-2023	09050123700451	11-09-2023	28430	28430	2843	25587	MED	A SARASWATHI W/O A	ROHINI MEDICARE PVT LTD
SUS090502491	5934/21	09050123005360	11-09-2023	09050123700451	11-09-2023	30084	29866	2986	26880	MED	D VENKATESHWARLU	ROHINI MEDICARE PVT LTD
SUS090502491	6074/21	09050123005361	11-09-2023	09050123700451	11-09-2023	45657	45657	4565	41092	MED	P SREERAMULU	ROHINI MEDICARE PVT LTD
SUS090502491	6091/21	09050123005362	11-09-2023	09050123700451	11-09-2023	8118	8118	811	7307	MED	RAMESH ODELA	ROHINI MEDICARE PVT LTD
SUS090502491	6121/21	09050123005363	11-09-2023	09050123700451	11-09-2023	45452	44138	4413	39725	MED	N MARATHAMMA W/O N	ROHINI MEDICARE PVT LTD
SUS090502491	6130/21	09050123005364	11-09-2023	09050123700451	11-09-2023	9720	9720	972	8748	MED	Y SRIKARAN S/O KUMARASWAMY Y	ROHINI MEDICARE PVT LTD
SUS090502491	6213/21	09050123005365	11-09-2023	09050123700451	11-09-2023	14506	13630	1363	12267	MED	HUMAYUN SHAHAJAHAN	ROHINI MEDICARE PVT LTD
SUS090502491	6142/21	09050123005366	11-09-2023	09050123700451	11-09-2023	9406	9406	940	8466	MED	S SUVARANA W/O S BALRAM	ROHINI MEDICARE PVT LTD
SUS090502491	6230/21	09050123005367	11-09-2023	09050123700451	11-09-2023	11299	11299	1129	10170	MED	V LIKITHA D/O V RAJU	ROHINI MEDICARE PVT LTD
SUS090502491	6280/21	09050123005368	11-09-2023	09050123700451	11-09-2023	7894	7894	789	7105	MED	HIMANSHU SHIRRA S/O DHARMA RAJ	ROHINI MEDICARE PVT LTD
SUS090502491	6229/21	09050123005369	11-09-2023	09050123700451	11-09-2023	18790	18790	1879	16911	MED	IYLAIAH MALLAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	6226/21	09050123005370	11-09-2023	09050123700451	11-09-2023	20093	20093	2009	18084	MED	K SHIVAGANGA W/O K SAMBAMURTHY	ROHINI MEDICARE PVT LTD
MM07:134050	SR0198	09050123005374	11-09-2023	09050123700482	19-09-2023	42525	42525	41	42484	MED	37/7b/2021-22	SREE DURGA ENTERPRISES-HYDERABAD
SUS090502491	5956/21	09050123005375	12-09-2023	09050123700455	12-09-2023	5985	5985	598	5387	MED	BABY OF SNEHA NO 2 D/O BANOTH	ROHINI MEDICARE PVT LTD
SUS090502491	5939/21	09050123005376	12-09-2023	09050123700455	12-09-2023	5985	5985	598	5387	MED	BABY OF SNEHA NO 1 D/O BANOTH	ROHINI MEDICARE PVT LTD
SUS090502491												

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SUS090502491	6002/21	09050123005379	12-09-2023	09050123700455	12-09-2023	40937	39842	3984	35858	MED	YENKATAMALLU	ROHINI MEDICARE PVT LTD
SUS090502491	5988/21	09050123005380	12-09-2023	09050123700455	12-09-2023	22323	21228	2122	19106	MED	M RAJENDER	ROHINI MEDICARE PVT LTD
SUS090502491	5994/21	09050123005381	12-09-2023	09050123700455	12-09-2023	10586	10586	1058	9528	MED	M DEEPA D/O M JAYASIMHA	ROHINI MEDICARE PVT LTD
SUS090502491	6016/21	09050123005382	12-09-2023	09050123700455	12-09-2023	59584	58051	5805	52246	MED	CH KOMMALU	ROHINI MEDICARE PVT LTD
SUS090502491	6033/21	09050123005383	12-09-2023	09050123700455	12-09-2023	22637	22637	2263	20374	MED	SHARADA	ROHINI MEDICARE PVT LTD
SUS090502491	6022/21	09050123005384	12-09-2023	09050123700455	12-09-2023	10215	10215	1021	9194	MED	ZAIBUNISSA BEGUM W/O MD JAFFAR	ROHINI MEDICARE PVT LTD
SUS090502491	6038/21	09050123005385	12-09-2023	09050123700455	12-09-2023	48675	46704	4670	42034	MED	T VIJAYA W/O T SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6066/21	09050123005386	12-09-2023	09050123700455	12-09-2023	34949	33854	3385	30469	MED	KAMLEASH SHIVAHARE W/O DS	ROHINI MEDICARE PVT LTD
SUS090502491	6060/21	09050123005387	12-09-2023	09050123700455	12-09-2023	34811	33278	3327	29951	MED	A ASHOK KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	6058/21	09050123005388	12-09-2023	09050123700455	12-09-2023	5265	5265	526	4739	MED	P SAROJANA W/O P SARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6044/21	09050123005389	12-09-2023	09050123700455	12-09-2023	14431	14431	1443	12988	MED	G NAGARAJU	ROHINI MEDICARE PVT LTD
SUS090502491	6054/21	09050123005390	12-09-2023	09050123700455	12-09-2023	50143	49267	4926	44341	MED	YAKUBEE W/O SK AKBAR ABBA SAB	ROHINI MEDICARE PVT LTD
SUS090502491	6080/21	09050123005391	12-09-2023	09050123700455	12-09-2023	9815	9815	981	8834	MED	T SREENIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	6140/21	09050123005392	12-09-2023	09050123700455	12-09-2023	28094	28094	2809	25285	MED	K KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	6125/21	09050123005393	12-09-2023	09050123700455	12-09-2023	15501	14187	1418	12769	MED	V RAMYA W/O V RAVINDER	ROHINI MEDICARE PVT LTD
SUS090502491	6157/21	09050123005394	12-09-2023	09050123700455	12-09-2023	24380	24380	2438	21942	MED	B KRISHNA RAO	ROHINI MEDICARE PVT LTD
SUS090502491	6185/21	09050123005395	12-09-2023	09050123700455	12-09-2023	60893	60893	6089	54804	MED	O DAVID	ROHINI MEDICARE PVT LTD
SUS090502491	6180/21	09050123005396	12-09-2023	09050123700455	12-09-2023	15084	15084	1508	13576	MED	D NIKHIL KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	6201/21	09050123005397	12-09-2023	09050123700455	12-09-2023	15143	15143	1514	13629	MED	N RAMADEVI W/O N VENKATESWARLU	ROHINI MEDICARE PVT LTD
SUS090502491	6267/21	09050123005398	12-09-2023	09050123700455	12-09-2023	18744	18744	1874	16870	MED	G SADAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6407/21	09050123005479	13-09-2023	09050123700463	13-09-2023	10349	9692	969	8723	MED	MAHENDAR	ROHINI MEDICARE PVT LTD
SUS090502491	6393/21	09050123005480	13-09-2023	09050123700463	13-09-2023	36024	34566	3456	31110	MED	S SREERAJINI W/O SHANMUKHAN R	ROHINI MEDICARE PVT LTD
SUS090502491	6385/21	09050123005481	13-09-2023	09050123700463	13-09-2023	9983	9983	998	8985	MED	K SAILENDRA	ROHINI MEDICARE PVT LTD
SUS090502491	6406/21	09050123005482	13-09-2023	09050123700463	13-09-2023	51307	51307	5130	46177	MED	B VICTORIA W/O B UPPALAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	6427/21	09050123005483	13-09-2023	09050123700463	13-09-2023	30375	30375	3037	27338	MED	B IYLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6411/21	09050123005484	13-09-2023	09050123700463	13-09-2023	34254	33378	3337	30041	MED	S THIRUPATHY	ROHINI MEDICARE PVT LTD
SUS090502491	6416/21	09050123005485	13-09-2023	09050123700463	13-09-2023	6594	6594	659	5935	MED	G DEEPIKA W/O G RAVI	ROHINI MEDICARE PVT LTD
SUS090502491	6422/21	09050123005486	13-09-2023	09050123700463	13-09-2023	18129	18129	1812	16317	MED	M KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	6438/21	09050123005487	13-09-2023	09050123700463	13-09-2023	6572	6572	657	5915	MED	M SUBBALAKSHMI	ROHINI MEDICARE PVT LTD
SUS090502491	6449/21	09050123005488	13-09-2023	09050123700463	13-09-2023	35734	35734	3573	32161	MED	A PUSHPA W/M A VIJAYA KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	6469/21	09050123005489	13-09-2023	09050123700463	13-09-2023	28281	27186	2718	24468	MED	L LAXMI W/O RAGHUPATHI V	ROHINI MEDICARE PVT LTD
SUS090502491	6563/21	09050123005490	13-09-2023	09050123700463	13-09-2023	47843	47843	4784	43059	MED	A SAMPATHRAO	ROHINI MEDICARE PVT LTD
SUS090502491	6489/21	09050123005491	13-09-2023	09050123700463	13-09-2023	19493	18617	1861	16756	MED	B SAMATHA W/O BHARATHPU RAMU	ROHINI MEDICARE PVT LTD
SUS090502491	6027/21	09050123005492	13-09-2023	09050123700463	13-09-2023	15434	14558	1455	13103	MED	MAHENDAR H/O G LALITHA	ROHINI MEDICARE PVT LTD
SUS090502491	5195/21	09050123005166	05-09-2023	09050123700436	05-09-2023	2361	2361	236	2125	MED	B RAGHU S/O B KOMARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5266/21	09050123005167	05-09-2023	09050123700436	05-09-2023	23188	23188	2318	20870	MED	SWETA ARCHANA BARWA W/O RAVI	ROHINI MEDICARE PVT LTD
SUS090502491	5819/21	09050123005199	06-09-2023	09050123700438	06-09-2023	25247	24371	2437	21934	MED	B KURMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5618/21	09050123005200	06-09-2023	09050123700438	06-09-2023	1638	1638	163	1475	MED	J YASHWANTH S/O JANNADA	ROHINI MEDICARE PVT LTD
SUS090502491	5823/21	09050123005201	06-09-2023	09050123700438	06-09-2023	28525	27430	2743	24687	MED	SATYAMMA W/O N MALLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5620/21	09050123005202	06-09-2023	09050123700438	06-09-2023	1512	1512	151	1361	MED	P SADANANDAM	ROHINI MEDICARE PVT LTD
SUS090502491	5621/21	09050123005203	06-09-2023	09050123700438	06-09-2023	291	291	29	262	MED	G JAGGAMMA W/O G NARSIMHA	ROHINI MEDICARE PVT LTD
SUS090502491	5868/21	09050123005204	06-09-2023	09050123700438	06-09-2023	30183	30183	3018	27165	MED	M KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5854/21	09050123005205	06-09-2023	09050123700438	06-09-2023	24323	23228	2322	20906	MED	R MANJULA W/ R MOHAN	ROHINI MEDICARE PVT LTD
SUS090502491	5880/21	09050123005206	06-09-2023	09050123700438	06-09-2023	39106	38011	3801	34210	MED	BHOODEVI	ROHINI MEDICARE PVT LTD
SUS090502491	5886/21	09050123005207	06-09-2023	09050123700438	06-09-2023	26315	26315	2631	23684	MED	AWADHESH KUMAR SINGH	ROHINI MEDICARE PVT LTD
SUS090502491	5869/21	09050123005209	06-09-2023	09050123700438	06-09-2023	11809	11809	1180	10629	MED	P RAJA GANESH	ROHINI MEDICARE PVT LTD
SUS090502491	5889/21	09050123005210	06-09-2023	09050123700438	06-09-2023	6643	6643	664	5979	MED	K NAGARAJU	ROHINI MEDICARE PVT LTD
SUS090502491	5888/21	09050123005211	06-09-2023	09050123700438	06-09-2023	21992	20897	2089	18808	MED	DURGAIAH K	ROHINI MEDICARE PVT LTD
SUS090502491	5631/21	09050123005213	06-09-2023	09050123700438	06-09-2023	291	291	29	262	MED	ROBERT JOHN	ROHINI MEDICARE PVT LTD
SUS090502491	5634/21	09050123005214	06-09-2023	09050123700438	06-09-2023	291	291	29	262	MED	M SPANDANA D/O M LINGAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5637/21	09050123005215	06-09-2023	09050123700438	06-09-2023	875	875	87	788	MED	B KRISHNA RAO	ROHINI MEDICARE PVT LTD
SUS090502491	5645/21	09050123005216	06-09-2023	09050123700438	06-09-2023	1460	1460	146	1314	MED	B MALLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5643/21	09050123005217	06-09-2023	09050123700438	06-09-2023	2540	2540	254	2286	MED	EARRAIAH RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5641/21	09050123005218	06-09-2023	09050123700438	06-09-2023	401	401	40	361	MED	HAFIJUNISSA W/O MD CHAND PASHA	ROHINI MEDICARE PVT LTD
SUS090502491	5910/21	09050123005219	06-09-2023	09050123700438	06-09-2023	15367	15151	1515	13636	MED	S KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5946/21	09050123005220	06-09-2023	09050123700438	06-09-2023	32177	31082	3108	27974	MED	SHOBARANI W/O S KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5897/21	09050123005221	06-09-2023	09050123700438	06-09-2023	22587	22587	2258	20329	MED	ARJUNA KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5925/21	09050123005222	06-09-2023	09050123700438	06-09-2023	32103	31008	3100	27908	MED	L LAXMI W/O RAGHUPATHI V	ROHINI MEDICARE PVT LTD
SUS090502491	5930/21	09050123005223	06-09-2023	09050123700438	06-09-2023	11137	11137	1113	10024	MED	B SNEHA W/O BANOTH BALARAJU	ROHINI MEDICARE PVT LTD
SUS090502491	5933/21	09050123005224	06-09-2023	09050123700438	06-09-2023	14842	14842	1484	13358	MED	MAYA YADAV W/O DIVIKAR SINGH	ROHINI MEDICARE PVT LTD
SUS090502491	5957/21	09050123005225	06-09-2023	09050123700438	06-09-2023	20343	19686	1969	17717	MED	B SRAVANTHI D/O B NARSINGA RAO	ROHINI MEDICARE PVT LTD
SUS090502491	5961/21	09050123005226	06-09-2023	09050123700438	06-09-2023	27407	25655	2565	23090	MED	G ANIL	ROHINI MEDICARE PVT LTD
SUS090502491	5955/21	09050123005227	06-09-2023	09050123700438	06-09-2023	17593	17593	1759	15834	MED	S ILLAMMA W/O SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6030/21	09050123005228	06-09-2023	09050123700438	06-09-2023	18014	18014	1801	16213	MED	MANJEET KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5867/21	09050123005229	06-09-2023	09050123700438	06-09-2023	9482	9482	948	8534	MED	N SREEDHAR	ROHINI MEDICARE PVT LTD
SUS090502491	5801/21	09050123005237	06-09-2023	09050123700444	08-09-2023	11130	11130	1113	10017	MED	AMITHA DEVI W/O ATUL DWIVEDI	ROHINI MEDICARE PVT LTD

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SUS090502491	5608/21	09050123005238	06-09-2023	09050123700444	08-09-2023	209	209	20	189	MED	SMT SARASWATHI W/O VENKATRAM	ROHINI MEDICARE PVT LTD
SUS090502491	6056/21	09050123005239	06-09-2023	09050123700444	08-09-2023	7748	7748	774	6974	MED	R BONADIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6101/21	09050123005240	06-09-2023	09050123700444	08-09-2023	28109	28109	2810	25299	MED	SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6094/21	09050123005241	06-09-2023	09050123700444	08-09-2023	32594	31061	3106	27955	MED	V SAMBASHIVUDU	ROHINI MEDICARE PVT LTD
SUS090502491	6138/21	09050123005242	06-09-2023	09050123700444	08-09-2023	42390	42390	4239	38151	MED	D HARISH KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	6171/21	09050123005243	06-09-2023	09050123700444	08-09-2023	16404	15528	1552	13976	MED	P SARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6139/21	09050123005244	06-09-2023	09050123700444	08-09-2023	7743	7743	774	6969	MED	BABY D/O M RAJESH	ROHINI MEDICARE PVT LTD
SUS090502491	6186/21	09050123005245	06-09-2023	09050123700444	08-09-2023	21028	19933	1993	17940	MED	M PULLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3253/21	09050123005246	06-09-2023	09050123700444	08-09-2023	12421	12421	1242	11179	MED	P RAJAMOULI	ROHINI MEDICARE PVT LTD
SUS090502491	6286/21	09050123005247	06-09-2023	09050123700444	08-09-2023	37307	37307	3730	33577	MED	P INDUMATHI	ROHINI MEDICARE PVT LTD
SUS090502491	6292/21	09050123005248	06-09-2023	09050123700444	08-09-2023	23680	22221	2222	19999	MED	B HEMLA	ROHINI MEDICARE PVT LTD
SUS090502491	6299/21	09050123005249	06-09-2023	09050123700444	08-09-2023	30375	30375	3037	27338	MED	B KANTHI	ROHINI MEDICARE PVT LTD
SUS090502491	6297/21	09050123005250	06-09-2023	09050123700444	08-09-2023	14971	14095	1409	12686	MED	P SREERAMULU	ROHINI MEDICARE PVT LTD
SUS090502491	6321/21	09050123005251	06-09-2023	09050123700444	08-09-2023	19177	18301	1830	16471	MED	D YELLAMMA W/O D CHINNA SARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6327/21	09050123005252	06-09-2023	09050123700444	08-09-2023	74476	74476	7447	67029	MED	B LAXMI W/M B SIMHADRI	ROHINI MEDICARE PVT LTD
SUS090502491	6319/21	09050123005253	06-09-2023	09050123700444	08-09-2023	19160	19160	1916	17244	MED	SAROJANA W/O E RAMASWAMY CH	ROHINI MEDICARE PVT LTD
SUS090502491	6312/21	09050123005254	06-09-2023	09050123700444	08-09-2023	20025	20025	2002	18023	MED	JANA BAI W/O P LINGAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6325/21	09050123005255	06-09-2023	09050123700444	08-09-2023	30983	30983	3098	27885	MED	M VENKATESH	ROHINI MEDICARE PVT LTD
SUS090502491	6334/21	09050123005256	06-09-2023	09050123700444	08-09-2023	11093	10217	1021	9196	MED	S LAXMIDEVI W/O S NARSIHHULU	ROHINI MEDICARE PVT LTD
SUS090502491	6328/21	09050123005258	06-09-2023	09050123700444	08-09-2023	11788	11131	1113	10018	MED	B NEELAMMA W/O B RAMCHANDER	ROHINI MEDICARE PVT LTD
SUS090502491	6339/21	09050123005259	06-09-2023	09050123700444	08-09-2023	20230	20230	2023	18207	MED	PRIYANKA MEENA W/O DHARMA RAJ	ROHINI MEDICARE PVT LTD
SUS090502491	6375/21	09050123005260	06-09-2023	09050123700444	08-09-2023	36921	36921	3692	33229	MED	SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6145/21	09050123005261	06-09-2023	09050123700444	08-09-2023	11137	11137	1113	10024	MED	M AMANI W/O M RAJESH	ROHINI MEDICARE PVT LTD
SUS090502491	6296/21	09050123005262	06-09-2023	09050123700444	08-09-2023	13786	13786	1378	12408	MED	B PUSHPALEELA W/O B RAJENDER	ROHINI MEDICARE PVT LTD
SUS090502491	6361/21	09050123005263	06-09-2023	09050123700444	08-09-2023	95917	95917	9591	86326	MED	VENKATARJAM	ROHINI MEDICARE PVT LTD
SUS090502491	6343/21	09050123005264	06-09-2023	09050123700444	08-09-2023	12471	12471	1247	11224	MED	A SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	6391/21	09050123005265	06-09-2023	09050123700444	08-09-2023	38404	38404	3840	34564	MED	V VENKATAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5495/21	09050123005333	11-09-2023	09050123700451	11-09-2023	15321	14664	1466	13198	MED	M DAYAKAR	ROHINI MEDICARE PVT LTD
SUS090502491	5469/21	09050123005335	11-09-2023	09050123700451	11-09-2023	18477	18477	1847	16630	MED	M KAMALA RAJU	ROHINI MEDICARE PVT LTD
SUS090502491	5614/21	09050123005336	11-09-2023	09050123700451	11-09-2023	49986	49986	4998	44988	MED	G RAJANI W/O G PRABHAKAR	ROHINI MEDICARE PVT LTD
SUS090502491	5679/21	09050123005337	11-09-2023	09050123700451	11-09-2023	92672	88949	8894	80055	MED	K RAJAMALLU	ROHINI MEDICARE PVT LTD
SUS090502491	5938/21	09050123005338	11-09-2023	09050123700451	11-09-2023	12011	12011	1201	10810	MED	M ARUNA W/O M RAMU	ROHINI MEDICARE PVT LTD
K090501076	2011/30965	09050123004997	28-08-2023	09050123700426	30-08-2023	10319	10319	1031	9288	MED	G PRAVEEN KUMAR	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	2010/30571	09050123004998	28-08-2023	09050123700426	30-08-2023	18300	18300	1830	16470	MED	P BALANARSAMMA W/O P BANGARIAIAH	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	2006/27971	09050123004999	28-08-2023	09050123700426	30-08-2023	20300	20300	2030	18270	MED	R VENKATAIAH	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	2012/31917	09050123005000	28-08-2023	09050123700426	30-08-2023	22934	22934	2293	20641	MED	N VEERAMMA W/M N SADANANDAM	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	2004/26930	09050123005001	28-08-2023	09050123700426	30-08-2023	13559	13559	1355	12204	MED	B YADAGIRI	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	1903/18961	09050123005002	28-08-2023	09050123700426	30-08-2023	15015	15015	1501	13514	MED	M SAMMAKKA W/O IYLAIAH	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	1909/22961	09050123005003	28-08-2023	09050123700426	30-08-2023	10696	10696	1069	9627	MED	M ROJA D/O M VENKATASWAMY	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	1910/23850	09050123005004	28-08-2023	09050123700426	30-08-2023	9886	9886	988	8898	MED	N SUSHEELA W/O KOMARIAIAH KANAKAIAH	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	1911/23850	09050123005005	28-08-2023	09050123700426	30-08-2023	17300	17300	1730	15570	MED	B SRINIVASA RAO	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	1911/23869	09050123005006	28-08-2023	09050123700426	30-08-2023	36591	36591	3659	32932	MED	A VIJAYA LAXMI W/O A SATHYANARAYANA	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	2002/25763	09050123005007	28-08-2023	09050123700426	30-08-2023	32598	32598	3259	29339	MED	S VIJAYA LAXMI D/O SR MALLESH	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)

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K090501076	2002/25844	09050123005008	28-08-2023	09050123700426	30-08-2023	12514	12514	1251	11263	MED	ELLAIAH	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	2003/26614	09050123005009	28-08-2023	09050123700426	30-08-2023	22926	22926	2292	20634	MED	RAHANI BEE W/O FAKEER MD BM	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
SUS090502491	5541/21	09050123005097	01-09-2023	09050123700434	05-09-2023	14585	14147	1414	12733	MED	J SHARADHA W/O J KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5574/21	09050123005098	01-09-2023	09050123700434	05-09-2023	317	317	31	286	MED	N SURIAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5581/21	09050123005101	04-09-2023	09050123700434	05-09-2023	569	569	56	513	MED	V CHATHURVEDH S/O V RATHNAKAR	ROHINI MEDICARE PVT LTD
SUS090502491	5578/21	09050123005102	04-09-2023	09050123700434	05-09-2023	291	291	29	262	MED	G KATTAMMA W/O G KOMARAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	5577/21	09050123005103	04-09-2023	09050123700434	05-09-2023	401	401	40	361	MED	R KAVITHA W/O R MOHAN	ROHINI MEDICARE PVT LTD
SUS090502491	5582/21	09050123005104	04-09-2023	09050123700434	05-09-2023	767	767	76	691	MED	K DIVYA W/O KANDALA JEEVAN	ROHINI MEDICARE PVT LTD
SUS090502491	5747/21	09050123005105	04-09-2023	09050123700434	05-09-2023	35893	34798	3479	31319	MED	T ARUNA JYOTHI W/O T B RAJA	ROHINI MEDICARE PVT LTD
SUS090502491	5722/21	09050123005106	04-09-2023	09050123700434	05-09-2023	30375	30375	3037	27338	MED	BASHABONIA IYLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5594/21	09050123005107	04-09-2023	09050123700434	05-09-2023	1685	1685	168	1517	MED	K RAJANNA KANAKAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5593/21	09050123005108	04-09-2023	09050123700434	05-09-2023	165	165	16	149	MED	K KARUNA SRI W/O K VENKATESWARA	ROHINI MEDICARE PVT LTD
SUS090502491	5591/21	09050123005109	04-09-2023	09050123700434	05-09-2023	1805	1805	180	1625	MED	M RAJITHA W/O M SATISH	ROHINI MEDICARE PVT LTD
SUS090502491	5590/21	09050123005110	04-09-2023	09050123700434	05-09-2023	401	401	40	361	MED	MATHANGI SRAVAN	ROHINI MEDICARE PVT LTD
SUS090502491	5596/21	09050123005111	04-09-2023	09050123700434	05-09-2023	291	291	29	262	MED	A RAGHUPATHI	ROHINI MEDICARE PVT LTD
SUS090502491	5757/21	09050123005112	04-09-2023	09050123700434	05-09-2023	29855	28979	2897	26082	MED	K VENKATAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5792/21	09050123005113	04-09-2023	09050123700434	05-09-2023	22437	22437	2243	20194	MED	L S VISHNAVI D/O L P V SHESHADRI	ROHINI MEDICARE PVT LTD
SUS090502491	5774/21	09050123005114	04-09-2023	09050123700434	05-09-2023	2735	2735	273	2462	MED	MALOTHU VINOD	ROHINI MEDICARE PVT LTD
SUS090502491	5797/21	09050123005115	04-09-2023	09050123700434	05-09-2023	4842	4842	484	4358	MED	KUMARASWAMY R	ROHINI MEDICARE PVT LTD
SUS090502491	5779/21	09050123005116	04-09-2023	09050123700434	05-09-2023	21877	21001	2100	18901	MED	D YADAGIRI	ROHINI MEDICARE PVT LTD
SUS090502491	5757/21	09050123005117	04-09-2023	09050123700434	05-09-2023	14421	14421	1442	12979	MED	KANAKAIAH N	ROHINI MEDICARE PVT LTD
SUS090502491	5604/21	09050123005118	04-09-2023	09050123700434	05-09-2023	632	632	63	569	MED	S BHAGYA W/O S SARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5603/21	09050123005119	04-09-2023	09050123700434	05-09-2023	2368	2368	236	2132	MED	T RAJESH KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5576/21	09050123005120	04-09-2023	09050123700434	05-09-2023	291	291	29	262	MED	G R LAHARI D/O G R RAM PRASAD	ROHINI MEDICARE PVT LTD
SUS090502491	5609/21	09050123005121	04-09-2023	09050123700434	05-09-2023	291	291	29	262	MED	B KURMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5796/21	09050123005122	04-09-2023	09050123700434	05-09-2023	16965	16965	1696	15269	MED	CH KAPEESHWARLU	ROHINI MEDICARE PVT LTD
SUS090502491	5799/21	09050123005123	04-09-2023	09050123700434	05-09-2023	119115	119115	11911	107204	MED	E HANUMANATHA RAO	ROHINI MEDICARE PVT LTD
SUS090502491	5818/21	09050123005124	04-09-2023	09050123700434	05-09-2023	25162	25162	2516	22646	MED	O DELU	ROHINI MEDICARE PVT LTD
SUS090502491	5832/21	09050123005125	04-09-2023	09050123700434	05-09-2023	14140	14140	1414	12726	MED	N MALLESH	ROHINI MEDICARE PVT LTD
SUS090502491	5680/21	09050123005126	04-09-2023	09050123700438	06-09-2023	3227	3227	322	2905	MED	N MANOHAR	ROHINI MEDICARE PVT LTD
SUS090502491	5316/21	09050123005143	05-09-2023	09050123700436	05-09-2023	25455	23922	2392	21530	MED	E RUTHAMMA W/O BOEZ ELLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5414/21	09050123005144	05-09-2023	09050123700436	05-09-2023	317	317	31	286	MED	J KARTHIK S/O J RAJESH	ROHINI MEDICARE PVT LTD
SUS090502491	5306/21	09050123005145	05-09-2023	09050123700436	05-09-2023	32061	30966	3096	27870	MED	K SUDHAKAR REDDY	ROHINI MEDICARE PVT LTD
SUS090502491	5312/21	09050123005146	05-09-2023	09050123700436	05-09-2023	10123	10123	1012	9111	MED	R RAMESH	ROHINI MEDICARE PVT LTD
SUS090502491	5300/21	09050123005147	05-09-2023	09050123700436	05-09-2023	30732	30732	3073	27659	MED	G CHERALOO	ROHINI MEDICARE PVT LTD
SUS090502491	5429/21	09050123005148	05-09-2023	09050123700436	05-09-2023	115203	115203	11520	103683	MED	D SEKHAR	ROHINI MEDICARE PVT LTD
SUS090502491	5345/21	09050123005149	05-09-2023	09050123700436	05-09-2023	34920	33168	3316	29852	MED	B RAJAMANI W/O B SRISAILAM	ROHINI MEDICARE PVT LTD
SUS090502491	5344/21	09050123005150	05-09-2023	09050123700436	05-09-2023	31684	30589	3058	27531	MED	PRADEEP LONDHE	ROHINI MEDICARE PVT LTD
SUS090502491	5334/21	09050123005151	05-09-2023	09050123700436	05-09-2023	27281	27281	2728	24553	MED	K RAJAMALOO	ROHINI MEDICARE PVT LTD
SUS090502491	5339/21	09050123005152	05-09-2023	09050123700436	05-09-2023	68016	68016	6801	61215	MED	RAJ MOHD I	ROHINI MEDICARE PVT LTD
SUS090502491	5336/21	09050123005153	05-09-2023	09050123700436	05-09-2023	32372	31277	3127	28150	MED	M PARAMESHWAR	ROHINI MEDICARE PVT LTD
SUS090502491	5425/21	09050123005154	05-09-2023	09050123700436	05-09-2023	110	110	11	99	MED	N RAJINI KUMARI W/O N RAVINDER	ROHINI MEDICARE PVT LTD
SUS090502491	5370/21	09050123005155	05-09-2023	09050123700436	05-09-2023	71435	69245	6924	62321	MED	D KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5435/21	09050123005156	05-09-2023	09050123700436	05-09-2023	291	291	29	262	MED	SUSHEELA W/O BUTCHIAIAH K	ROHINI MEDICARE PVT LTD
SUS090502491	5368/21	09050123005157	05-09-2023	09050123700436	05-09-2023	34425	34425	3442	30983	MED	V RAJANIKANTH	ROHINI MEDICARE PVT LTD
SUS090502491	5443/21	09050123005158	05-09-2023	09050123700436	05-09-2023	291	291	29	262	MED	PRAPHUL KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5445/21	09050123005159	05-09-2023	09050123700436	05-09-2023	401	401	40	361	MED	J RASAGNA D/O J VENKATSWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5394/21	09050123005160	05-09-2023	09050123700436	05-09-2023	17818	17818	1781	16037	MED	P NIRMALA W/O P RAVINDER	ROHINI MEDICARE PVT LTD
SUS090502491	5446/21	09050123005161	05-09-2023	09050123700436	05-09-2023	317	317	31	286	MED	CHANDRAIAH NARSAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5183/21	09050123005162	05-09-2023	09050123700436	05-09-2023	401	401	40	361	MED	N SWARUPA W/O N SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	4668/21	09050123005163	05-09-2023	09050123700436	05-09-2023	28797	28797	2879	25918	MED	MD JAHANGIR	ROHINI MEDICARE PVT LTD
SUS090502491	4770/21	09050123005164	05-09-2023	09050123700436	05-09-2023	23602	23602	2360	21242	MED	B KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	4920/21	09050123005165	05-09-2023	09050123700436	05-09-2023	110	110	11	99	MED	A RAJITHA	ROHINI MEDICARE PVT LTD
SUS090502491	5500/21	09050123004789	22-08-2023	09050123700409	23-08-2023	291	291	29	262	MED	UPPALAIAH M	ROHINI MEDICARE PVT LTD
SUS090502491	5528/21	09050123004790	22-08-2023	09050123700409	23-08-2023	17941	17941	1794	16147	MED	A GOUTHAMI D/O A RAMESH	ROHINI MEDICARE PVT LTD
SUS090502491	5550/21	09050123004791	22-08-2023	09050123700409	23-08-2023	24460	23584	2358	21226	MED	MD KHAJAMIYA	ROHINI MEDICARE PVT LTD
SUS090502491	5555/21	09050123004792	22-08-2023	09050123700409	23-08-2023	24606	23511	2351	21160	MED	K LATCHAMMA	ROHINI MEDICARE PVT LTD
SUS090502491	5637/21	09050123004793	22-08-2023	09050123700409	23-08-2023	42727	41194	4119	37075	MED	KAMALAMMA W/O RAJARATNAM	ROHINI MEDICARE PVT LTD
SUS090502491	5608/21	09050123004794	22-08-2023	09050123700409	23-08-2023	53272	50863	5086	45777	MED	P SHANKAR	ROHINI MEDICARE PVT LTD
SUS090502491	5558/21	09050123004795	22-08-2023	09050123700409	23-08-2023	24515	24515	2451	22064	MED	VISHAL KUMAR VERMA	ROHINI MEDICARE PVT LTD
SUS090502491	5601/21	09050123004796	22-08-2023	09050123700409	23-08-2023	8252	8252	825	7427	MED	J KARTHIK S/O J RAJESH	ROHINI MEDICARE PVT LTD
SUS090502491	5618/21	09050123004797	22-08-2023	09050123700409	23-08-2023	29308	29308	2930	26378	MED	PADMA W/O R VENKATSWAMY	ROHINI MEDICARE PVT LTD

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SUS090502491	5638/21	09050123004798	22-08-2023	09050123700409	23-08-2023	26072	26072	2607	23465	MED	K PUSHPALATHA W/O K	ROHINI MEDICARE PVT LTD
SUS090502491	5634/21	09050123004799	22-08-2023	09050123700409	23-08-2023	10363	9706	970	8736	MED	V SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	5625/21	09050123004800	22-08-2023	09050123700409	23-08-2023	19742	19742	1974	17768	MED	B KUSUMA	ROHINI MEDICARE PVT LTD
SUS090502491	5620/21	09050123004801	22-08-2023	09050123700409	23-08-2023	30525	29211	2921	26290	MED	R MARIYA DASS	ROHINI MEDICARE PVT LTD
SUS090502491	5477/21	09050123004802	22-08-2023	09050123700409	23-08-2023	5247	5247	524	4723	MED	G KANAKAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5490/21	09050123004803	22-08-2023	09050123700409	23-08-2023	291	291	29	262	MED	G KATTAMMA W/O G KOMARAIH	ROHINI MEDICARE PVT LTD
SUS090502491	5496/21	09050123004804	22-08-2023	09050123700409	23-08-2023	787	787	78	709	MED	PUSHAPA W/O VENKATASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5507/21	09050123004878	24-08-2023	09050123700420	29-08-2023	20110	20110	2011	18099	MED	M RENUKA W/O SREERAMULU	ROHINI MEDICARE PVT LTD
SUS090502491	5599/21	09050123004881	24-08-2023	09050123700420	29-08-2023	63503	61313	6131	55182	MED	KOMARAMMA W/O VENKATASWAMY K	ROHINI MEDICARE PVT LTD
SUS090502491	5604/21	09050123004882	24-08-2023	09050123700420	29-08-2023	48619	48619	4861	43758	MED	B NARSING RAO H/O SMT ANNI MARY	ROHINI MEDICARE PVT LTD
SUS090502491	5645/21	09050123004883	24-08-2023	09050123700420	29-08-2023	15417	14760	1476	13284	MED	S UPPALAIH	ROHINI MEDICARE PVT LTD
SUS090502491	5545/21	09050123004885	24-08-2023	09050123700420	29-08-2023	320	320	32	288	MED	N LALITHA W/O N SURIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5660/21	09050123004886	24-08-2023	09050123700420	29-08-2023	14899	14242	1424	12818	MED	SATYENDRA YADAV	ROHINI MEDICARE PVT LTD
SUS090502491	5654/21	09050123004887	24-08-2023	09050123700420	29-08-2023	14487	14487	1448	13039	MED	G LIKHATHA D/O MURTHY G	ROHINI MEDICARE PVT LTD
SUS090502491	5548/21	09050123004888	24-08-2023	09050123700420	29-08-2023	289	289	28	261	MED	A SHIRISHA W/O A ASHOK KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5549/21	09050123004889	24-08-2023	09050123700420	29-08-2023	291	291	29	262	MED	P SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5544/21	09050123004890	24-08-2023	09050123700420	29-08-2023	297	297	29	268	MED	M AMANI W/O M RAJESH	ROHINI MEDICARE PVT LTD
SUS090502491	5667/21	09050123004892	24-08-2023	09050123700420	29-08-2023	11627	11627	1162	10465	MED	V RAMESH BABU	ROHINI MEDICARE PVT LTD
SUS090502491	5687/21	09050123004893	24-08-2023	09050123700420	29-08-2023	21133	21133	2113	19020	MED	K SADANANDA CHARY	ROHINI MEDICARE PVT LTD
SUS090502491	5560/21	09050123004894	24-08-2023	09050123700420	29-08-2023	110	110	11	99	MED	HUMAYUN SHAHAJAHAN	ROHINI MEDICARE PVT LTD
SUS090502491	5554/21	09050123004895	24-08-2023	09050123700420	29-08-2023	291	291	29	262	MED	J SAMPOORNA W/O J RAJESH	ROHINI MEDICARE PVT LTD
SUS090502491	5565/21	09050123004896	24-08-2023	09050123700420	29-08-2023	853	853	85	768	MED	Y KALAVATHY W/O Y RUKNADEV	ROHINI MEDICARE PVT LTD
SUS090502491	5571/21	09050123004897	24-08-2023	09050123700420	29-08-2023	1178	1178	117	1061	MED	K DIVYA W/O KANDALA JEEVAN	ROHINI MEDICARE PVT LTD
SUS090502491	5547/21	09050123004898	24-08-2023	09050123700420	29-08-2023	110	110	11	99	MED	K KARUNA SRI W/O K VENKATESWARA	ROHINI MEDICARE PVT LTD
SUS090502491	5676/21	09050123004899	24-08-2023	09050123700420	29-08-2023	51160	49459	4945	44514	MED	M SHAHICALA W/O M NARAYANA	ROHINI MEDICARE PVT LTD
SUS090502491	5689/21	09050123004900	24-08-2023	09050123700420	29-08-2023	37927	37270	3727	33543	MED	P SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5705/21	09050123004902	24-08-2023	09050123700420	29-08-2023	40948	39196	3919	35277	MED	G KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5704/21	09050123004903	24-08-2023	09050123700420	29-08-2023	6887	6887	688	6199	MED	V VILASH S/O V RAMESH	ROHINI MEDICARE PVT LTD
SUS090502491	5569/21	09050123004904	24-08-2023	09050123700420	29-08-2023	1510	1510	151	1359	MED	KANAKAIAH N	ROHINI MEDICARE PVT LTD
SUS090502491	5562/21	09050123004905	24-08-2023	09050123700420	29-08-2023	317	317	31	286	MED	K JAMUNA BAI	ROHINI MEDICARE PVT LTD
SUS090502491	5563/21	09050123004907	24-08-2023	09050123700420	29-08-2023	815	815	81	734	MED	D KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5447/21	09050123004969	28-08-2023	09050123700425	30-08-2023	1646	1646	164	1482	MED	A ILAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5387/21	09050123004971	28-08-2023	09050123700425	30-08-2023	40599	39504	3950	35554	MED	NARSAMMA W/O K IYLAIAH M	ROHINI MEDICARE PVT LTD
SUS090502491	5373/21	09050123004972	28-08-2023	09050123700425	30-08-2023	13345	13345	1334	12011	MED	B YADAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5411/21	09050123004973	28-08-2023	09050123700425	30-08-2023	13464	13464	1346	12118	MED	K SRITHIKA D/O K KRISHNA SAGAR	ROHINI MEDICARE PVT LTD
SUS090502491	5398/21	09050123004974	28-08-2023	09050123700425	30-08-2023	5170	5170	517	4653	MED	B VENKATAMMA W/O G VENKATAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5413/21	09050123004975	28-08-2023	09050123700425	30-08-2023	6602	6602	660	5942	MED	P PUNARVI D/O P SHARATH BABU	ROHINI MEDICARE PVT LTD
SUS090502491	5453/21	09050123004976	28-08-2023	09050123700425	30-08-2023	446	446	44	402	MED	K MUTHAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5455/21	09050123004978	28-08-2023	09050123700425	30-08-2023	1503	1503	150	1353	MED	P RAMADEVI W/O P SARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5391/21	09050123004979	28-08-2023	09050123700425	30-08-2023	25191	25191	2519	22672	MED	J RASAGNA D/O J VENKATSWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5416/21	09050123004980	28-08-2023	09050123700425	30-08-2023	40584	40471	4047	36424	MED	K MUTHAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5460/21	09050123004981	28-08-2023	09050123700425	30-08-2023	291	291	29	262	MED	T VJAYA W/O T SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5420/21	09050123004982	28-08-2023	09050123700425	30-08-2023	31261	31261	3126	28135	MED	B KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5441/21	09050123004983	28-08-2023	09050123700425	30-08-2023	7566	7566	756	6810	MED	STHYAMMA W/O RAMULU	ROHINI MEDICARE PVT LTD
SUS090502491	5485/21	09050123004984	28-08-2023	09050123700425	30-08-2023	50409	50409	5040	45369	MED	T VIJAYA W/O T SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5474/21	09050123004985	28-08-2023	09050123700425	30-08-2023	317	317	31	286	MED	N SURIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5475/21	09050123004986	28-08-2023	09050123700425	30-08-2023	317	317	31	286	MED	MD IBRAHIM	ROHINI MEDICARE PVT LTD
SUS090502491	5484/21	09050123004987	28-08-2023	09050123700425	30-08-2023	291	291	29	262	MED	CH RAJAMANI W/O CH KUMARA	ROHINI MEDICARE PVT LTD
SUS090502491	5478/21	09050123004988	28-08-2023	09050123700425	30-08-2023	1809	1809	180	1629	MED	SHUGNAMMA W/O I DEVADAS	ROHINI MEDICARE PVT LTD
SUS090502491	5480/21	09050123004989	28-08-2023	09050123700425	30-08-2023	1890	1890	189	1701	MED	VIJAYA LAXMI W/D K PADMARAO	ROHINI MEDICARE PVT LTD
K090501076	2010/30483	09050123004992	28-08-2023	09050123700426	30-08-2023	23294	23294	2329	20965	MED	SAHEB HUSSAIN	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	2010/30506	09050123004993	28-08-2023	09050123700426	30-08-2023	35156	35156	3515	31641	MED	P SAROJA W/O P R LINGIAAH	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	2012/31862	09050123004994	28-08-2023	09050123700426	30-08-2023	14521	14521	1452	13069	MED	SAMPATH AENGALA	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	2012/31916	09050123004995	28-08-2023	09050123700426	30-08-2023	12788	12788	1278	11510	MED	P RAMAMURTHY	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
K090501076	2012/31552	09050123004996	28-08-2023	09050123700426	30-08-2023	17237	17237	1723	15514	MED	V DASARATH	KAKATIYAN MEDICAL SERVICES PRIVATE LIMITED (MAXCARE HOSPITALS)
SUS090502491	5058/21	09050123004519	16-08-2023	09050123700382	16-08-2023	13271	12395	1239	11156	MED	CH VENKATESWARLU	ROHINI MEDICARE PVT LTD

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SUS090502491	5075/21	09050123004520	16-08-2023	09050123700382	16-08-2023	8161	8161	816	7345	MED	MEHERUNNISA BEGUM W/O MD	ROHINI MEDICARE PVT LTD
SUS090502491	5126/21	09050123004521	16-08-2023	09050123700382	16-08-2023	7779	7779	777	7002	MED	J CHANDRAMOULI	ROHINI MEDICARE PVT LTD
SUS090502491	5079/21	09050123004522	16-08-2023	09050123700382	16-08-2023	47662	47662	4766	42896	MED	D NARSAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5141/21	09050123004523	16-08-2023	09050123700382	16-08-2023	8020	8020	802	7218	MED	T NIRMALA W/O T ROSHAN LAL	ROHINI MEDICARE PVT LTD
SUS090502491	5127/21	09050123004524	16-08-2023	09050123700382	16-08-2023	67320	67320	6732	60588	MED	S VIJAYALAXMI W/O S	ROHINI MEDICARE PVT LTD
SUS090502491	5215/21	09050123004525	16-08-2023	09050123700382	16-08-2023	22052	21080	2108	18972	MED	GUDDIBAY MEENA W/O HARI MOHAN	ROHINI MEDICARE PVT LTD
SUS090502491	4871/21	09050123004692	21-08-2023	09050123700400	21-08-2023	26591	26591	2659	23932	MED	T ANNAPURNA W/O T	ROHINI MEDICARE PVT LTD
SUS090502491	4879/21	09050123004693	21-08-2023	09050123700400	21-08-2023	141484	138637	13863	124774	MED	KOUSALYA W/O K RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5008/21	09050123004694	21-08-2023	09050123700400	21-08-2023	39754	39754	3975	35779	MED	K JOHN	ROHINI MEDICARE PVT LTD
SUS090502491	5017/21	09050123004699	21-08-2023	09050123700400	21-08-2023	32766	32766	3276	29490	MED	K KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5230/21	09050123004701	21-08-2023	09050123700400	21-08-2023	62088	60336	6033	54303	MED	B VAJIRAMAMA W/O B RATHNAM E	ROHINI MEDICARE PVT LTD
SUS090502491	5231/21	09050123004702	21-08-2023	09050123700400	21-08-2023	44275	44275	4427	39848	MED	G VEERA KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5392/21	09050123004703	21-08-2023	09050123700400	21-08-2023	2202	2202	220	1982	MED	V VIJAYA KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5401/21	09050123004704	21-08-2023	09050123700400	21-08-2023	591	591	59	532	MED	PUSA VEERASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5400/21	09050123004705	21-08-2023	09050123700400	21-08-2023	662	662	66	596	MED	K VIJAY	ROHINI MEDICARE PVT LTD
SUS090502491	5397/21	09050123004706	21-08-2023	09050123700400	21-08-2023	401	401	40	361	MED	RAJAIAH VENKATARAMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5396/21	09050123004707	21-08-2023	09050123700400	21-08-2023	291	291	29	262	MED	CH YADALAXMI W/O CH MALLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5245/21	09050123004708	21-08-2023	09050123700400	21-08-2023	8038	8038	803	7235	MED	BASHABOINA IYLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5257/21	09050123004709	21-08-2023	09050123700400	21-08-2023	9384	9384	938	8446	MED	DELEEP KODTI	ROHINI MEDICARE PVT LTD
SUS090502491	5242/21	09050123004710	21-08-2023	09050123700400	21-08-2023	34187	34187	3418	30769	MED	B RAVINDERNATH	ROHINI MEDICARE PVT LTD
SUS090502491	5405/21	09050123004712	21-08-2023	09050123700400	21-08-2023	1532	1532	153	1379	MED	T ANUSHA W/O DR. N. HARIBABU	ROHINI MEDICARE PVT LTD
SUS090502491	5267/21	09050123004715	21-08-2023	09050123700400	21-08-2023	38975	37223	3722	33501	MED	B ELLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5264/21	09050123004716	21-08-2023	09050123700400	21-08-2023	36833	36833	3683	33150	MED	K NAGARAJU	ROHINI MEDICARE PVT LTD
SUS090502491	5317/21	09050123004717	21-08-2023	09050123700400	21-08-2023	4374	4374	437	3937	MED	D KUMARA SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5420/21	09050123004718	21-08-2023	09050123700400	21-08-2023	321	321	32	289	MED	L PUNNI W/M B SARADA	ROHINI MEDICARE PVT LTD
SUS090502491	5411/21	09050123004719	21-08-2023	09050123700400	21-08-2023	401	401	40	361	MED	L SHOBA RANI W/O KOTESHWARA RAO	ROHINI MEDICARE PVT LTD
SUS090502491	5412/21	09050123004720	21-08-2023	09050123700400	21-08-2023	110	110	11	99	MED	MAHRUNNEESA W/O MD RAFI	ROHINI MEDICARE PVT LTD
SUS090502491	5413/21	09050123004721	21-08-2023	09050123700400	21-08-2023	110	110	11	99	MED	KOMARIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5418/21	09050123004722	21-08-2023	09050123700400	21-08-2023	1246	1246	124	1122	MED	NARSAMMA W/O K IYLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4463/2019	09050123004725	21-08-2023	09050123700438	06-09-2023	5321	5321	532	4789	MED	LAXMI W/P KHAJAJIAH E	ROHINI MEDICARE PVT LTD
SUS090502491	10490/2019	09050123004726	21-08-2023	09050123700438	06-09-2023	3051	3051	305	2746	MED	A IYLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5366/21	09050123004730	21-08-2023	09050123700403	22-08-2023	16352	15476	1547	13929	MED	KALENDRA KUMAR GUPTA	ROHINI MEDICARE PVT LTD
SUS090502491	5436/21	09050123004732	21-08-2023	09050123700403	22-08-2023	2573	2573	257	2316	MED	VENKATALAXMI W/O K SARAIAHA O	ROHINI MEDICARE PVT LTD
SUS090502491	5362/21	09050123004733	21-08-2023	09050123700403	22-08-2023	3974	3974	397	3577	MED	BABY OF S PRASHANTHI D/O S	ROHINI MEDICARE PVT LTD
SUS090502491	5461/21	09050123004734	21-08-2023	09050123700403	22-08-2023	314	314	31	283	MED	M LAXMI W/O M SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5498/21	09050123004735	21-08-2023	09050123700403	22-08-2023	27752	26000	2600	23400	MED	S PRABHAKER	ROHINI MEDICARE PVT LTD
SUS090502491	5479/21	09050123004736	21-08-2023	09050123700403	22-08-2023	1865	1865	186	1679	MED	G SRAVANAKUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5470/21	09050123004737	21-08-2023	09050123700403	22-08-2023	401	401	40	361	MED	DHARMENDRA KUSHVAHA	ROHINI MEDICARE PVT LTD
SUS090502491	5482/21	09050123004738	21-08-2023	09050123700403	22-08-2023	291	291	29	262	MED	B NIKHITHA D/O B RAJKUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5497/21	09050123004739	21-08-2023	09050123700403	22-08-2023	9648	9648	964	8684	MED	D SATYANARAYANA	ROHINI MEDICARE PVT LTD
SUS090502491	5510/21	09050123004740	21-08-2023	09050123700403	22-08-2023	110	110	11	99	MED	PIYUSH S/O PANKAJ KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5509/21	09050123004741	21-08-2023	09050123700403	22-08-2023	852	852	85	767	MED	B BHAGYALAXMI W/O B	ROHINI MEDICARE PVT LTD
SUS090502491	5514/21	09050123004742	21-08-2023	09050123700403	22-08-2023	609	609	60	549	MED	A VIJAYA LAXMI W/O A	ROHINI MEDICARE PVT LTD
SUS090502491	5522/21	09050123004743	21-08-2023	09050123700403	22-08-2023	401	401	40	361	MED	N SWARUPA W/O N SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	5515/21	09050123004744	21-08-2023	09050123700403	22-08-2023	110	110	11	99	MED	N SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5520/21	09050123004745	21-08-2023	09050123700403	22-08-2023	317	317	31	286	MED	T SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5521/21	09050123004746	21-08-2023	09050123700403	22-08-2023	2924	2924	292	2632	MED	A VIJAYA LAXMI W/O A RAJ KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5523/21	09050123004747	21-08-2023	09050123700403	22-08-2023	660	660	66	594	MED	E RAMARAJU	ROHINI MEDICARE PVT LTD
SUS090502491	5528/21	09050123004748	21-08-2023	09050123700403	22-08-2023	151	151	15	136	MED	BHARATHAMMA W/O SAMUEL POUEL	ROHINI MEDICARE PVT LTD
SUS090502491	5610/21	09050123004749	21-08-2023	09050123700403	22-08-2023	19164	18288	1828	16460	MED	KHAIRUNNISA	ROHINI MEDICARE PVT LTD
SUS090502491	5536/21	09050123004750	21-08-2023	09050123700403	22-08-2023	291	291	29	262	MED	K R SINDHU W/O V R ANIL KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5541/21	09050123004751	21-08-2023	09050123700403	22-08-2023	1026	1026	102	924	MED	M NARHARI	ROHINI MEDICARE PVT LTD
SUS090502491	5533/21	09050123004752	21-08-2023	09050123700403	22-08-2023	321	321	32	289	MED	V ANASUYA W/O V RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5467/21	09050123004753	21-08-2023	09050123700403	22-08-2023	1809	1809	180	1629	MED	M SATHYA W/O M VENKATASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5454/21	09050123004754	21-08-2023	09050123700403	22-08-2023	35548	34672	3467	31205	MED	RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5488/21	09050123004780	22-08-2023	09050123700409	23-08-2023	37480	37480	3748	33732	MED	PRADEEP LONDHE	ROHINI MEDICARE PVT LTD
SUS090502491	5473/21	09050123004781	22-08-2023	09050123700409	23-08-2023	37671	36357	3635	32722	MED	M KRISHNA RAO	ROHINI MEDICARE PVT LTD
SUS090502491	5472/21	09050123004782	22-08-2023	09050123700409	23-08-2023	16151	15275	1527	13748	MED	T SAANVI D/O T SATHEESH KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5489/21	09050123004783	22-08-2023	09050123700409	23-08-2023	291	291	29	262	MED	G HAMSINI D/O G GOPIKANTH	ROHINI MEDICARE PVT LTD
SUS090502491	5487/21	09050123004784	22-08-2023	09050123700409	23-08-2023	789	789	78	711	MED	NARDEV SINGH	ROHINI MEDICARE PVT LTD
SUS090502491	5514/21	09050123004786	22-08-2023	09050123700409	23-08-2023	9341	9341	934	8407	MED	M PRAEM KUMAR S/O M SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5495/21	09050123004787	22-08-2023	09050123700409	23-08-2023	1755	1755	175	1580	MED	M SAMBA MURTHY	ROHINI MEDICARE PVT LTD
SUS090502491	5497/21	09050123004788	22-08-2023	09050123700409	23-08-2023	291	291	29	262	MED	B SUJANA W/O B RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5150/21	09050123004423	14-08-2023	09050123700377	14-08-2023	1593	1593	159	1434	MED	K J CHRISTOPHER	ROHINI MEDICARE PVT LTD
SUS090502491	5164/21	09050123004424	14-08-2023	09050123700377	14-08-2023	401	401	40	361	MED	YAKAMMA W/O KOMARIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5162/21	09050123004425	14-08-2023	09050123700377	14-08-2023	317	317	31	286	MED	B PADMA W/O ANJANEYULU B	ROHINI MEDICARE PVT LTD

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SUS090502491	5159/21	09050123004426	14-08-2023	09050123700377	14-08-2023	1380	1380	138	1242	MED	ALWAR SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5172/21	09050123004427	14-08-2023	09050123700377	14-08-2023	110	110	11	99	MED	JV DHARMARAO	ROHINI MEDICARE PVT LTD
SUS090502491	5170/21	09050123004428	14-08-2023	09050123700377	14-08-2023	110	110	11	99	MED	KALARANJANI W/O CH RAMESH BABU	ROHINI MEDICARE PVT LTD
SUS090502491	5174/21	09050123004429	14-08-2023	09050123700377	14-08-2023	110	110	11	99	MED	A KRISHNA	ROHINI MEDICARE PVT LTD
SUS090502491	5184/21	09050123004430	14-08-2023	09050123700377	14-08-2023	2813	2813	281	2532	MED	P SAROJA W/O P SAMBA MURTHY	ROHINI MEDICARE PVT LTD
SUS090502491	5187/21	09050123004431	14-08-2023	09050123700377	14-08-2023	317	317	31	286	MED	K VICTORIA W/O K PRAMANANDAM	ROHINI MEDICARE PVT LTD
SUS090502491	5186/21	09050123004432	14-08-2023	09050123700377	14-08-2023	110	110	11	99	MED	SMT G SAROJANA W/O G MAGHARAJU	ROHINI MEDICARE PVT LTD
SUS090502491	5185/21	09050123004433	14-08-2023	09050123700377	14-08-2023	110	110	11	99	MED	KOMARAIH E	ROHINI MEDICARE PVT LTD
SUS090502491	5197/21	09050123004434	14-08-2023	09050123700377	14-08-2023	401	401	40	361	MED	SHYAM K	ROHINI MEDICARE PVT LTD
SUS090502491	5233/21	09050123004435	14-08-2023	09050123700377	14-08-2023	317	317	31	286	MED	G MOKSHA RANI W/O G SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	5293/21	09050123004436	14-08-2023	09050123700377	14-08-2023	1361	1361	136	1225	MED	K AROGYAM	ROHINI MEDICARE PVT LTD
SUS090502491	5284/21	09050123004437	14-08-2023	09050123700377	14-08-2023	1451	1451	145	1306	MED	A VIJAYA KUMARI W/O A MURALI	ROHINI MEDICARE PVT LTD
SUS090502491	5286/21	09050123004438	14-08-2023	09050123700377	14-08-2023	875	875	87	788	MED	NAZIR AHAMED	ROHINI MEDICARE PVT LTD
SUS090502491	5290/21	09050123004439	14-08-2023	09050123700377	14-08-2023	110	110	11	99	MED	KANAKALAXMI W/O KISHEN	ROHINI MEDICARE PVT LTD
SUS090502491	5285/21	09050123004440	14-08-2023	09050123700377	14-08-2023	110	110	11	99	MED	JV DHARMARAO	ROHINI MEDICARE PVT LTD
SUS090502491	5288/21	09050123004441	14-08-2023	09050123700377	14-08-2023	875	875	87	788	MED	K THIRUPATHI	ROHINI MEDICARE PVT LTD
SUS090502491	5250/21	09050123004442	14-08-2023	09050123700377	14-08-2023	291	291	29	262	MED	ANUJ KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5257/21	09050123004453	14-08-2023	09050123700381	16-08-2023	726	726	72	654	MED	D SARALA W/O SURENDRANATH D	ROHINI MEDICARE PVT LTD
SUS090502491	5228/21	09050123004454	14-08-2023	09050123700381	16-08-2023	110	110	11	99	MED	N RAJINI KUMARI W/O N RAVINDER	ROHINI MEDICARE PVT LTD
SUS090502491	5215/21	09050123004455	14-08-2023	09050123700381	16-08-2023	110	110	11	99	MED	A EASHWARAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5254/21	09050123004456	14-08-2023	09050123700381	16-08-2023	1641	1641	164	1477	MED	K SADASHIV	ROHINI MEDICARE PVT LTD
SUS090502491	5267/21	09050123004457	14-08-2023	09050123700381	16-08-2023	914	914	91	823	MED	P PRAVALIKA W/O P BHASKAR	ROHINI MEDICARE PVT LTD
SUS090502491	5283/21	09050123004458	14-08-2023	09050123700381	16-08-2023	2294	2294	229	2065	MED	SWAROOPA W/O M RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5289/21	09050123004459	14-08-2023	09050123700381	16-08-2023	1127	1026	102	924	MED	ZULEKHA BANU W/O MD JAFFAR	ROHINI MEDICARE PVT LTD
SUS090502491	5282/21	09050123004460	14-08-2023	09050123700381	16-08-2023	1247	1247	124	1123	MED	V HYMAVATHI W/O V TIRUPATHAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5316/21	09050123004461	14-08-2023	09050123700381	16-08-2023	401	401	40	361	MED	SHYAMALA W/O ANNAM RAVI	ROHINI MEDICARE PVT LTD
SUS090502491	5319/21	09050123004462	14-08-2023	09050123700381	16-08-2023	291	291	29	262	MED	JAYALAXMI W/O V RAJAMOULI	ROHINI MEDICARE PVT LTD
SUS090502491	5318/21	09050123004463	14-08-2023	09050123700381	16-08-2023	81	81	8	73	MED	DHARMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5309/21	09050123004464	14-08-2023	09050123700381	16-08-2023	110	110	11	99	MED	K SARASWATHI W/O K	ROHINI MEDICARE PVT LTD
SUS090502491	5328/21	09050123004465	14-08-2023	09050123700381	16-08-2023	317	317	31	286	MED	VENKATASWAMY VENKAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5333/21	09050123004466	14-08-2023	09050123700381	16-08-2023	110	110	11	99	MED	B KOMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5331/21	09050123004467	14-08-2023	09050123700381	16-08-2023	110	110	11	99	MED	YASHWANTHI S/O JILLA RAVI	ROHINI MEDICARE PVT LTD
SUS090502491	5332/21	09050123004468	14-08-2023	09050123700381	16-08-2023	110	110	11	99	MED	P KOMARAMMA W/O P YADAGIRI	ROHINI MEDICARE PVT LTD
SUS090502491	5344/21	09050123004469	14-08-2023	09050123700381	16-08-2023	1361	1361	136	1225	MED	G KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5346/21	09050123004470	14-08-2023	09050123700381	16-08-2023	875	875	87	788	MED	RAJKAPOOR YACOOB	ROHINI MEDICARE PVT LTD
SUS090502491	5354/21	09050123004471	14-08-2023	09050123700381	16-08-2023	431	431	43	388	MED	VENKATSWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5355/21	09050123004472	14-08-2023	09050123700381	16-08-2023	291	291	29	262	MED	V RAMESH	ROHINI MEDICARE PVT LTD
SUS090502491	5353/21	09050123004473	14-08-2023	09050123700381	16-08-2023	476	476	47	429	MED	NAZIR AHAMED	ROHINI MEDICARE PVT LTD
SUS090502491	5356/21	09050123004474	14-08-2023	09050123700381	16-08-2023	1821	1821	182	1639	MED	S VASANTHA W/O S RAMALINGAM	ROHINI MEDICARE PVT LTD
SUS090502491	5358/21	09050123004475	14-08-2023	09050123700381	16-08-2023	317	317	31	286	MED	P PUSHPA W/O P MOGALAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5348/21	09050123004476	14-08-2023	09050123700381	16-08-2023	110	110	11	99	MED	K VENKATASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5363/21	09050123004477	14-08-2023	09050123700381	16-08-2023	2563	2462	246	2216	MED	B KALAVATHI W/O B KRISHNASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5366/21	09050123004478	14-08-2023	09050123700381	16-08-2023	2248	2248	224	2024	MED	R MALLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5362/21	09050123004479	14-08-2023	09050123700381	16-08-2023	875	875	87	788	MED	P RAMASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5341/21	09050123004480	14-08-2023	09050123700381	16-08-2023	291	291	29	262	MED	B NARSING RAO H/O SMT ANNI MARY	ROHINI MEDICARE PVT LTD
SUS090502491	5365/21	09050123004481	14-08-2023	09050123700381	16-08-2023	317	317	31	286	MED	S NIRMALA	ROHINI MEDICARE PVT LTD
SUS090502491	5368/21	09050123004482	14-08-2023	09050123700381	16-08-2023	579	579	57	522	MED	N LALITHA W/O N SURAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5387/21	09050123004483	14-08-2023	09050123700381	16-08-2023	2289	2289	228	2061	MED	A ALIVELU W/O A SAMMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4596/21	09050123004506	16-08-2023	09050123700382	16-08-2023	41321	41321	4132	37189	MED	J CHANDRA MOULI	ROHINI MEDICARE PVT LTD
SUS090502491	5189/21	09050123004507	16-08-2023	09050123700382	16-08-2023	91158	91158	9115	82043	MED	D RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5194/21	09050123004508	16-08-2023	09050123700382	16-08-2023	126930	126930	12693	114237	MED	RADHAMMA W/O A RAMASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	4785/21	09050123004509	16-08-2023	09050123700382	16-08-2023	100575	100575	10057	90518	MED	K SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	4932/21	09050123004510	16-08-2023	09050123700382	16-08-2023	15724	14848	1484	13364	MED	B SAROJA W/O B SAYAREDDY	ROHINI MEDICARE PVT LTD
SUS090502491	4948/21	09050123004511	16-08-2023	09050123700382	16-08-2023	22499	21623	2162	19461	MED	M ANANDAM V	ROHINI MEDICARE PVT LTD
SUS090502491	4952/21	09050123004512	16-08-2023	09050123700382	16-08-2023	108981	105477	10547	94930	MED	MALLIKAMBA G W/O MALLESHAM	ROHINI MEDICARE PVT LTD
SUS090502491	5302/21	09050123004513	16-08-2023	09050123700382	16-08-2023	131093	131093	13109	117984	MED	S POSAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4990/21	09050123004514	16-08-2023	09050123700382	16-08-2023	14130	13473	1347	12126	MED	KUMARSWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	4994/21	09050123004515	16-08-2023	09050123700382	16-08-2023	11307	11307	1130	10177	MED	M MADHAN MOHAN	ROHINI MEDICARE PVT LTD
SUS090502491	4953/21	09050123004516	16-08-2023	09050123700382	16-08-2023	27215	25682	2568	23114	MED	SHAIK CHAND	ROHINI MEDICARE PVT LTD
SUS090502491	4775/21	09050123004517	16-08-2023	09050123700382	16-08-2023	16283	15407	1540	13867	MED	G SHASHIKALA W/O G SATHAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4816/21	09050123004518	16-08-2023	09050123700382	16-08-2023	108940	105217	10521	94696	MED	V BHADRAMMA	ROHINI MEDICARE PVT LTD
SUS090502491	4877/21	09050123004260	09-08-2023	09050123700365	10-08-2023	44066	43194	4319	38875	MED	KOMARAIH	ROHINI MEDICARE PVT LTD
SUS090502491	4906/21	09050123004261	09-08-2023	09050123700365	10-08-2023	34425	34425	3442	30983	MED	CHANDA RAJA SURESH	ROHINI MEDICARE PVT LTD
SUS090502491	4925/21	09050123004262	09-08-2023	09050123700365	10-08-2023	23631	23631	2363	21268	MED	S SAMBA MURTHY	ROHINI MEDICARE PVT LTD
SUS090502491	5061/21	09050123004263	09-08-2023	09050123700365	10-08-2023	10636	10636	1063	9573	MED	KATTAIAH M	ROHINI MEDICARE PVT LTD
SUS090502491	5113/21	09050123004264	09-08-2023	09050123700365	10-08-2023	15709	15709	1570	14139	MED	P SANJAYKUMAR S/O P ARUN KUMAR	ROHINI MEDICARE PVT LTD

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SUS090502491	5125/21	09050123004265	09-08-2023	09050123700365	10-08-2023	18063	18063	1806	16257	MED	A MARIYAMMA W/O MOGALI A	ROHINI MEDICARE PVT LTD
SUS090502491	5136/21	09050123004267	09-08-2023	09050123700365	10-08-2023	38035	36721	3672	33049	MED	BHARATHAMMA W/O SAMUEL POUEL	ROHINI MEDICARE PVT LTD
SUS090502491	5149/21	09050123004268	09-08-2023	09050123700365	10-08-2023	16074	16074	1607	14467	MED	KOMARAMMA W/O VENKATAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5169/21	09050123004269	09-08-2023	09050123700365	10-08-2023	22377	22377	2237	20140	MED	M VIHAS KUMAR S/O M MOHAN KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5153/21	09050123004270	09-08-2023	09050123700365	10-08-2023	22892	22016	2201	19815	MED	M VENKATA RAMANA	ROHINI MEDICARE PVT LTD
SUS090502491	4843/21	09050123004271	09-08-2023	09050123700365	10-08-2023	19282	19282	1928	17354	MED	JAYAPRAKESH	ROHINI MEDICARE PVT LTD
SUS090502491	4831/21	09050123004272	09-08-2023	09050123700365	10-08-2023	18177	18177	1817	16360	MED	V ARUN TEJ YADAV	ROHINI MEDICARE PVT LTD
SUS090502491	5007/21	09050123004273	09-08-2023	09050123700365	10-08-2023	35880	35880	3588	32292	MED	VENKATAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5012/21	09050123004274	09-08-2023	09050123700365	10-08-2023	35055	35055	3505	31550	MED	S GANGA RAJU	ROHINI MEDICARE PVT LTD
SUS090502491	5063/21	09050123004275	09-08-2023	09050123700365	10-08-2023	24102	24102	2410	21692	MED	ASHISH SHARMA	ROHINI MEDICARE PVT LTD
SUS090502491	5142/21	09050123004276	09-08-2023	09050123700365	10-08-2023	11741	11741	1174	10567	MED	KUMARASWAMY R	ROHINI MEDICARE PVT LTD
SUS090502491	5174/21	09050123004277	09-08-2023	09050123700365	10-08-2023	17408	16532	1653	14879	MED	E KOUSALYA W/O E YADAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5216/21	09050123004278	09-08-2023	09050123700365	10-08-2023	20754	19440	1944	17496	MED	N SAMMAIAH	ROHINI MEDICARE PVT LTD
MM07:49901	SVJ5161	09050123004320	10-08-2023	09050123700375	11-08-2023	11275	11274	10	11264	MED	210/7B/2022-23	SRI VINAYAKA AGENCIES-
MM07:79007	VE/22-23/3935	09050123004321	10-08-2023	09050123700375	11-08-2023	18806	18805	1052	17753	MED	50/7B/2022-23	VIMAL ENTERPRISES-BILASPUR
MM07:49901	SVJ5162	09050123004322	10-08-2023	09050123700367	10-08-2023	11275	11274	10	11264	MED	212/7B/2022-23	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ5220	09050123004323	10-08-2023	09050123700367	10-08-2023	19280	19279	17	19262	MED	213/7B/2022-23	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ5100	09050123004324	10-08-2023	09050123700367	10-08-2023	19589	19588	17	19571	MED	214/7B/2022-23	SRI VINAYAKA AGENCIES-
MM07:134657	025/SLS/2023-24	09050123004325	10-08-2023	09050123700367	10-08-2023	3246	3244.5	3.5	3241	MED	03/7B/2023-24	SLS SURGICAL AND PHARMA AGENCIES-HYDERABAD
MM07:53002	LA02609	09050123004327	10-08-2023	09050123700367	10-08-2023	14322	14322	156	14166	MED	13/7B/2023-24	LORVEN PHARMA AND SURGICALS- SECUNDERABAD
MM07:134657	023/SLS/2023-24	09050123004329	10-08-2023	09050123700367	10-08-2023	14175	14175	13	14162	MED	01/7B/2023-24	SLS SURGICAL AND PHARMA AGENCIES-HYDERABAD
MM07:134657	026/SLS/2023-24	09050123004331	10-08-2023	09050123700367	10-08-2023	2999	2999	3	2996	MED	04/7B/2023-24	SLS SURGICAL AND PHARMA AGENCIES-HYDERABAD
MM07:1005159	23D01000431	09050123004332	10-08-2023	09050123700375	11-08-2023	4914	4914	29	4885	MED	05/7B/2023-24	AMRUT MEDICALS-HYDERABAD
MM07:49901	SVJ5101	09050123004333	10-08-2023	09050123700367	10-08-2023	17237	17236	15	17221	MED	211/7B/2022-23	SRI VINAYAKA AGENCIES-
SUS090502491	1965/2019	09050123004334	10-08-2023	09050123700381	16-08-2023	15368	15368	1536	13832	MED	V ASHOK	ROHINI MEDICARE PVT LTD
SUS090502491	1291/2019	09050123004335	10-08-2023	09050123700381	16-08-2023	67241	65773	6577	59196	MED	P IYLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4965/21	09050123004359	10-08-2023	09050123700381	16-08-2023	110	110	11	99	MED	N SWARUPA W/O N SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	4963/21	09050123004360	10-08-2023	09050123700381	16-08-2023	317	317	31	286	MED	K YADAGIRI	ROHINI MEDICARE PVT LTD
SUS090502491	4696/21	09050123004368	11-08-2023	09050123700372	11-08-2023	13334	12458	1245	11213	MED	B ELLAMMA W/O B UPPALAAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4669/21	09050123004369	11-08-2023	09050123700372	11-08-2023	23456	22580	2258	20322	MED	M SROJANA W/O M SAMBAMURTHY	ROHINI MEDICARE PVT LTD
SUS090502491	4684/21	09050123004370	11-08-2023	09050123700372	11-08-2023	14064	13188	1318	11870	MED	RAJAKUMAR U	ROHINI MEDICARE PVT LTD
SUS090502491	4679/21	09050123004371	11-08-2023	09050123700372	11-08-2023	29467	28810	2881	25929	MED	V RAMULU	ROHINI MEDICARE PVT LTD
SUS090502491	4711/21	09050123004372	11-08-2023	09050123700372	11-08-2023	19464	19464	1946	17518	MED	V KALPANA DEVI W/O SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	4718/21	09050123004373	11-08-2023	09050123700374	11-08-2023	67639	66106	6610	59496	MED	B IYLONI	ROHINI MEDICARE PVT LTD
SUS090502491	4734/21	09050123004374	11-08-2023	09050123700372	11-08-2023	24121	24121	2412	21709	MED	K SUPRIYA W/O K RAMESH	ROHINI MEDICARE PVT LTD
SUS090502491	4737/21	09050123004375	11-08-2023	09050123700372	11-08-2023	49471	47281	4728	42553	MED	SHANKAR B	ROHINI MEDICARE PVT LTD
SUS090502491	4735/21	09050123004376	11-08-2023	09050123700372	11-08-2023	58277	57182	5718	51464	MED	CHANDRAIAH NARSAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4752/21	09050123004377	11-08-2023	09050123700372	11-08-2023	24527	23432	2343	21089	MED	MARONI	ROHINI MEDICARE PVT LTD
SUS090502491	4757/21	09050123004378	11-08-2023	09050123700372	11-08-2023	26315	26315	2631	23684	MED	M LAXMI	ROHINI MEDICARE PVT LTD
SUS090502491	4790/21	09050123004379	11-08-2023	09050123700372	11-08-2023	12958	12082	1208	10874	MED	GURUDEV SAH	ROHINI MEDICARE PVT LTD
SUS090502491	4798/21	09050123004380	11-08-2023	09050123700372	11-08-2023	38267	36296	3629	32667	MED	K BHARATH LAXMI W/O K JAMPAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4814/21	09050123004381	11-08-2023	09050123700372	11-08-2023	20193	20193	2019	18174	MED	T VANI	ROHINI MEDICARE PVT LTD
SUS090502491	4942/21	09050123004382	11-08-2023	09050123700372	11-08-2023	31959	31959	3195	28764	MED	M SHARMIKA D/O P KALPANA DEVI	ROHINI MEDICARE PVT LTD
SUS090502491	4951/21	09050123004383	11-08-2023	09050123700372	11-08-2023	35475	35475	3547	31928	MED	P VEERASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	4974/21	09050123004384	11-08-2023	09050123700372	11-08-2023	30375	30375	3037	27338	MED	JV DHARMARAO	ROHINI MEDICARE PVT LTD
SUS090502491	4989/21	09050123004385	11-08-2023	09050123700372	11-08-2023	24863	24863	2486	22377	MED	V RAMA MOHAN	ROHINI MEDICARE PVT LTD
SUS090502491	4975/21	09050123004386	11-08-2023	09050123700372	11-08-2023	34339	34339	3433	30906	MED	YASHODA W/O V UPPALAAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4820/21	09050123004387	11-08-2023	09050123700372	11-08-2023	27730	26416	2641	23775	MED	M RAMADEVI D/O M VENKATASWAMY	ROHINI MEDICARE PVT LTD
MM07:49901	SVK1359	09050123004389	11-08-2023	09050123700375	11-08-2023	19280	19279	17	19262	MED	18/7B/2023-24	SRI VINAYAKA AGENCIES-
MM07:1074042	JDR-57	09050123004390	11-08-2023	09050123700375	11-08-2023	1985	1984	12	1972	MED	217/7B/2022-23	JASH AGENCIES-HYDERABAD
MM07:49901	SVJ5389	09050123004391	11-08-2023	09050123700375	11-08-2023	18585	18585	204	18381	MED	209/7B/2022-23	SRI VINAYAKA AGENCIES-
MM07:49901	SVJ4331	09050123004395	11-08-2023	09050123700375	11-08-2023	19280	19279	17	19262	MED	200/7B/2022-23	SRI VINAYAKA AGENCIES-
MM07:49901	SVK0438	09050123004396	11-08-2023	09050123700375	11-08-2023	19280	19279	17	19262	MED	08/7B/2022-23	SRI VINAYAKA AGENCIES-
MM07:49901	SVK1427	09050123004397	11-08-2023	09050123700375	11-08-2023	8400	8400	7	8393	MED	20/7B/2023-24	SRI VINAYAKA AGENCIES-
SUS090502491	5126/21	09050123004418	14-08-2023	09050123700377	14-08-2023	914	914	91	823	MED	K SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	5121/21	09050123004419	14-08-2023	09050123700377	14-08-2023	2023	2023	202	1821	MED	RAJNEESH ERUKULLA	ROHINI MEDICARE PVT LTD
SUS090502491	5118/21	09050123004420	14-08-2023	09050123700377	14-08-2023	401	401	40	361	MED	J CHANDRA MOULI	ROHINI MEDICARE PVT LTD
SUS090502491	5120/21	09050123004421	14-08-2023	09050123700377	14-08-2023	476	476	47	429	MED	SMT YADALAXMI W/O K PADMARAO	ROHINI MEDICARE PVT LTD
SUS090502491	5130/21	09050123004422	14-08-2023	09050123700377	14-08-2023	110	110	11	99	MED	M ISTHARI	ROHINI MEDICARE PVT LTD
SUS090502491	5108/21	09050123004053	04-08-2023	09050123700349	07-08-2023	1722	1722	172	1550	MED	B VENKATAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5114/21	09050123004054	04-08-2023	09050123700349	07-08-2023	110	110	11	99	MED	V RAVINDRA	ROHINI MEDICARE PVT LTD
SUS090502491	5112/21	09050123004055	04-08-2023	09050123700349	07-08-2023	401	401	40	361	MED	MADHURAMA W/O IYLAIAH	ROHINI MEDICARE PVT LTD

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SUS090502491	5110/21	09050123004056	04-08-2023	09050123700349	07-08-2023	2277	2277	227	2050	MED	SUSHILA W/O D CHANDRAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5093/21	09050123004057	04-08-2023	09050123700349	07-08-2023	2634	2634	263	2371	MED	A SWAROOPA W/O A IYLAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5099/21	09050123004058	04-08-2023	09050123700349	07-08-2023	110	110	11	99	MED	N RAJINI KUMARI W/O N RAVINDER	ROHINI MEDICARE PVT LTD
MM07:134657	200/SLS/2022-23	09050123004102	07-08-2023	09050123700358	08-08-2023	2999	2998	3	2995	MED	92/7B/2022-23	SLS SURGICAL AND PHARMA AGENCIES-HYDERABAD
MM07:134657	203/SLS/2022-23	09050123004103	07-08-2023	09050123700358	08-08-2023	12890	12890	12	12878	MED	95/7B/2022-23	SLS SURGICAL AND PHARMA AGENCIES-HYDERABAD
MM07:134657	201/SLS/2022-23	09050123004104	07-08-2023	09050123700358	08-08-2023	3871	3871	3	3868	MED	93/7B/2022-23	SLS SURGICAL AND PHARMA AGENCIES-HYDERABAD
MM07:49901	SVK1634	09050123004107	07-08-2023	09050123700358	08-08-2023	16664	16664	15	16649	MED	25/7B/2023-24	SRI VINAYAKA AGENCIES-
MM07:49901	SVK1929	09050123004109	07-08-2023	09050123700358	08-08-2023	16240	16240	15	16225	MED	34/7B/2023-24	SRI VINAYAKA AGENCIES-
MM07:49901	SVK1908	09050123004110	07-08-2023	09050123700358	08-08-2023	14095	14094.5	13.5	14081	MED	32/7B/2023-24	SRI VINAYAKA AGENCIES-
MM07:49901	SVK1360	09050123004111	07-08-2023	09050123700358	08-08-2023	19280	19279.7	17.66	19262	MED	19/7B/2023-24	SRI VINAYAKA AGENCIES-
MM07:49901	SVK1803	09050123004113	07-08-2023	09050123700358	08-08-2023	16665	16664	15	16649	MED	28/7B/2023-24	SRI VINAYAKA AGENCIES-
SUS090502491	5048/21	09050123004124	07-08-2023	09050123700362	09-08-2023	110	110	11	99	MED	N LOVEHITRAJEEV S/O LEAVEN	ROHINI MEDICARE PVT LTD
SUS090502491	5111/21	09050123004125	07-08-2023	09050123700362	09-08-2023	914	914	91	823	MED	A SAROJANA W/O YAKAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5122/21	09050123004126	07-08-2023	09050123700362	09-08-2023	110	110	11	99	MED	K YADAGIRI	ROHINI MEDICARE PVT LTD
SUS090502491	5135/21	09050123004127	07-08-2023	09050123700362	09-08-2023	110	110	11	99	MED	R SHAKUNNTHALA W/O KUMARA	ROHINI MEDICARE PVT LTD
SUS090502491	5132/21	09050123004128	07-08-2023	09050123700362	09-08-2023	110	110	11	99	MED	J MADHUNAMMA W/O J RAJESHWAR	ROHINI MEDICARE PVT LTD
SUS090502491	5138/21	09050123004129	07-08-2023	09050123700362	09-08-2023	110	110	11	99	MED	PRIYANKA DEVI W/O RAM PRAVESH	ROHINI MEDICARE PVT LTD
SUS090502491	5144/21	09050123004130	07-08-2023	09050123700362	09-08-2023	1350	1350	135	1215	MED	J ANDALU W/O J GOPAL	ROHINI MEDICARE PVT LTD
SUS090502491	5140/21	09050123004132	07-08-2023	09050123700362	09-08-2023	110	110	11	99	MED	MD ALISAHEB	ROHINI MEDICARE PVT LTD
SUS090502491	5143/21	09050123004133	07-08-2023	09050123700362	09-08-2023	804	804	80	724	MED	A SANTHOSHA W/O A KANAKAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5137/21	09050123004134	07-08-2023	09050123700362	09-08-2023	110	110	11	99	MED	S SHSHIAH RAMDAS	ROHINI MEDICARE PVT LTD
SUS090502491	5142/21	09050123004135	07-08-2023	09050123700362	09-08-2023	1460	1460	146	1314	MED	J CHANDRA MOULI	ROHINI MEDICARE PVT LTD
SUS090502491	5151/21	09050123004137	07-08-2023	09050123700362	09-08-2023	401	401	40	361	MED	K RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5152/21	09050123004138	07-08-2023	09050123700362	09-08-2023	110	110	11	99	MED	T MADHU	ROHINI MEDICARE PVT LTD
SUS090502491	5161/21	09050123004139	07-08-2023	09050123700362	09-08-2023	476	476	47	429	MED	A KOMARIAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5204/21	09050123004140	07-08-2023	09050123700362	09-08-2023	2406	2406	240	2166	MED	MD JANI	ROHINI MEDICARE PVT LTD
SUS090502491	5203/21	09050123004141	07-08-2023	09050123700362	09-08-2023	2528	2528	252	2276	MED	LAKHAN LAL MEENA	ROHINI MEDICARE PVT LTD
SUS090502491	5214/21	09050123004142	07-08-2023	09050123700362	09-08-2023	383	383	38	345	MED	M RENUKA W/O CHANDRAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5217/21	09050123004143	07-08-2023	09050123700362	09-08-2023	291	291	29	262	MED	RAJSH KUMAR AP	ROHINI MEDICARE PVT LTD
SUS090502491	5212/21	09050123004145	07-08-2023	09050123700362	09-08-2023	291	291	29	262	MED	P VIDYASAGAR	ROHINI MEDICARE PVT LTD
SUS090502491	5230/21	09050123004146	07-08-2023	09050123700362	09-08-2023	1335	1335	133	1202	MED	ASHABEGAM W/O M A RAHIM KHAN	ROHINI MEDICARE PVT LTD
SUS090502491	5231/21	09050123004147	07-08-2023	09050123700362	09-08-2023	2036	2036	203	1833	MED	KOMARAMMA W/O KATTAMALLU K	ROHINI MEDICARE PVT LTD
SUS090502491	5242/21	09050123004149	07-08-2023	09050123700362	09-08-2023	875	875	87	788	MED	S SATYANARAYANA	ROHINI MEDICARE PVT LTD
SUS090502491	5241/21	09050123004150	07-08-2023	09050123700362	09-08-2023	291	291	29	262	MED	RAJIV KUMAR C	ROHINI MEDICARE PVT LTD
SUS090502491	5248/21	09050123004151	07-08-2023	09050123700362	09-08-2023	317	317	31	286	MED	P KOMARAMMA W/O P YADAGIRI	ROHINI MEDICARE PVT LTD
SUS090502491	4558/21	09050123004178	08-08-2023	09050123700359	08-08-2023	223975	220690	22069	198621	MED	P MOGALAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5006/21	09050123004179	08-08-2023	09050123700359	08-08-2023	101300	98015	9801	88214	MED	G RAMA DASU	ROHINI MEDICARE PVT LTD
SUS090502491	5323/21	09050123004180	08-08-2023	09050123700359	08-08-2023	123671	123671	12367	111304	MED	P R SANJEEV	ROHINI MEDICARE PVT LTD
SUS090502491	5317/21	09050123004181	08-08-2023	09050123700359	08-08-2023	124154	124154	12415	111739	MED	S VENKATAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5048/21	09050123004182	08-08-2023	09050123700359	08-08-2023	20771	20771	2077	18694	MED	B VENKATAMMA W/O B VENKATAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5065/21	09050123004183	08-08-2023	09050123700359	08-08-2023	45050	43298	4329	38969	MED	D SEKHAR	ROHINI MEDICARE PVT LTD
SUS090502491	5155/21	09050123004184	08-08-2023	09050123700359	08-08-2023	7276	7276	727	6549	MED	RAHUL KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5175/21	09050123004185	08-08-2023	09050123700359	08-08-2023	11401	11401	1140	10261	MED	D KUMARASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5160/21	09050123004186	08-08-2023	09050123700359	08-08-2023	64252	62938	6293	56645	MED	M NARSIMHA	ROHINI MEDICARE PVT LTD
SUS090502491	5177/21	09050123004187	08-08-2023	09050123700359	08-08-2023	14923	14266	1426	12840	MED	UPPALAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5135/21	09050123004188	08-08-2023	09050123700359	08-08-2023	65899	63271	6327	56944	MED	RAMULA TIRULAMMA W/M R CHRALU	ROHINI MEDICARE PVT LTD
SUS090502491	5291/21	09050123004189	08-08-2023	09050123700359	08-08-2023	96302	96302	9630	86672	MED	V RAJESH	ROHINI MEDICARE PVT LTD
SUS090502491	5208/21	09050123004190	08-08-2023	09050123700359	08-08-2023	25191	25191	2519	22672	MED	K KIRANMAI D/O K NAGESWARRAO	ROHINI MEDICARE PVT LTD
SUS090502491	5200/21	09050123004191	08-08-2023	09050123700359	08-08-2023	28155	26622	2662	23960	MED	S SANJEEVA	ROHINI MEDICARE PVT LTD
SUS090502491	4714/21	09050123004192	08-08-2023	09050123700359	08-08-2023	21930	21930	2193	19737	MED	T MARIAMMA W/O T LAXMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4986/21	09050123004193	08-08-2023	09050123700359	08-08-2023	12494	11837	1183	10654	MED	D PRAVALIKA	ROHINI MEDICARE PVT LTD
SUS090502491	5011/21	09050123004194	08-08-2023	09050123700359	08-08-2023	24376	24376	2437	21939	MED	RAJAMMA	ROHINI MEDICARE PVT LTD
SUS090502491	5014/21	09050123004195	08-08-2023	09050123700359	08-08-2023	43988	43988	4398	39590	MED	K BABU RAJU	ROHINI MEDICARE PVT LTD
SUS090502491	5133/21	09050123004196	08-08-2023	09050123700359	08-08-2023	11137	11137	1113	10024	MED	S PRASHANTHI W/O S SANDEEP	ROHINI MEDICARE PVT LTD
SUS090502491	5204/21	09050123004197	08-08-2023	09050123700359	08-08-2023	8023	8023	802	7221	MED	BABY OF S PRASHANTHI D/O S	ROHINI MEDICARE PVT LTD
SUS090502491	5003/21	09050123004198	08-08-2023	09050123700359	08-08-2023	9616	9616	961	8655	MED	CHIRRA SRIYAN S/O CHIRRA SRINATH	ROHINI MEDICARE PVT LTD
MM07:49901	SVK1690	09050123004200	08-08-2023	09050123700358	08-08-2023	16665	16664	15	16649	MED	26/7B/2023-24	SRI VINAYAKA AGENCIES-
MM07:49901	SVK1428	09050123004201	08-08-2023	09050123700358	08-08-2023	13859	13858	12	13846	MED	21/7B/2023-24	SRI VINAYAKA AGENCIES-
SUS090502491	4884/21	09050123004257	09-08-2023	09050123700365	10-08-2023	8647	8209	820	7389	MED	M MAHENDAR	ROHINI MEDICARE PVT LTD
SUS090502491	4568/21	09050123004258	09-08-2023	09050123700365	10-08-2023	12303	11427	1142	10285	MED	K SADASIVAREDDY	ROHINI MEDICARE PVT LTD
SUS090502491	4862/21	09050123004259	09-08-2023	09050123700365	10-08-2023	5974	5974	597	5377	MED	BHASKAR YADAV	ROHINI MEDICARE PVT LTD
SUS090502491	4529/21	09050123003982	03-08-2023	09050123700343	03-08-2023	22628	22628	2262	20366	MED	K SAROJANA W/O JEEVARATHNAM	ROHINI MEDICARE PVT LTD
SUS090502491	4524/21	09050123003983	03-08-2023	09050123700343	03-08-2023	4467	4467	446	4021	MED	B RAMANAMMA	ROHINI MEDICARE PVT LTD

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SUS090502491	4545/21	09050123003985	03-08-2023	09050123700343	03-08-2023	2801	2801	280	2521	MED	N SADANANADAM	ROHINI MEDICARE PVT LTD
SUS090502491	4671/21	09050123003986	03-08-2023	09050123700343	03-08-2023	85238	82829	8282	74547	MED	BHUPATHI SANTOSH KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	5851/21	09050123003987	03-08-2023	09050123700343	03-08-2023	62418	62418	6241	56177	MED	P SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	4503/21	09050123003988	03-08-2023	09050123700343	03-08-2023	9781	9781	978	8803	MED	G VENKAT RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3113/21	09050123003990	03-08-2023	09050123700348	04-08-2023	7779	7779	777	7002	MED	T VIJAYA LAXMI W/O RAJESWAR T	ROHINI MEDICARE PVT LTD
SUS090502491	3298/21	09050123003991	03-08-2023	09050123700348	04-08-2023	38421	38421	3842	34579	MED	K YADAGIRI	ROHINI MEDICARE PVT LTD
SUS090502491	3512/21	09050123003992	03-08-2023	09050123700348	04-08-2023	39270	37737	3773	33964	MED	M VEERASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3531/21	09050123003993	03-08-2023	09050123700348	04-08-2023	11137	11137	1113	10024	MED	M ARCHANA W/O M HARISH	ROHINI MEDICARE PVT LTD
SUS090502491	3533/21	09050123003994	03-08-2023	09050123700348	04-08-2023	30375	30375	3037	27338	MED	BHADRAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3532/21	09050123003995	03-08-2023	09050123700348	04-08-2023	42521	42521	4252	38269	MED	NIGAM KUMARI W/O SHATRUDHAN	ROHINI MEDICARE PVT LTD
SUS090502491	3388/21	09050123003996	03-08-2023	09050123700348	04-08-2023	18717	18717	1871	16846	MED	S SHESHIAH RAMDAS	ROHINI MEDICARE PVT LTD
SUS090502491	3402/21	09050123003997	03-08-2023	09050123700348	04-08-2023	14017	13579	1357	12222	MED	M KOUSALYA	ROHINI MEDICARE PVT LTD
SUS090502491	4749/21	09050123003998	03-08-2023	09050123700348	04-08-2023	1121	1121	112	1009	MED	P SAGARIKA SAGAR W/O DR NARESH	ROHINI MEDICARE PVT LTD
SUS090502491	4750/21	09050123003999	03-08-2023	09050123700348	04-08-2023	1121	1121	112	1009	MED	DR NARESH KUMAR M	ROHINI MEDICARE PVT LTD
SUS090502491	4763/21	09050123004001	03-08-2023	09050123700348	04-08-2023	110	110	11	99	MED	RAJAIAH VENKATARAMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4766/21	09050123004002	03-08-2023	09050123700348	04-08-2023	317	317	31	286	MED	N LAXMI W/O SAMMAIAH SAILOO	ROHINI MEDICARE PVT LTD
SUS090502491	4773/21	09050123004003	03-08-2023	09050123700348	04-08-2023	441	441	44	397	MED	D MANEMMA W/O D RAMASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	3735/21	09050123004004	03-08-2023	09050123700348	04-08-2023	17691	17691	1769	15922	MED	R KIRAN KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	3767/21	09050123004005	03-08-2023	09050123700348	04-08-2023	17060	17060	1706	15354	MED	MANISH KUMAR M	ROHINI MEDICARE PVT LTD
SUS090502491	4983/21	09050123004006	03-08-2023	09050123700348	04-08-2023	729	729	72	657	MED	MD ANWAR MIYA	ROHINI MEDICARE PVT LTD
SUS090502491	4993/21	09050123004007	03-08-2023	09050123700348	04-08-2023	401	401	40	361	MED	G RAMESHBABA	ROHINI MEDICARE PVT LTD
SUS090502491	4992/21	09050123004008	03-08-2023	09050123700348	04-08-2023	401	401	40	361	MED	K JOSEPH	ROHINI MEDICARE PVT LTD
SUS090502491	4995/21	09050123004009	03-08-2023	09050123700348	04-08-2023	715	715	71	644	MED	RAJAIAH VENKATARAMAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4997/21	09050123004010	03-08-2023	09050123700348	04-08-2023	401	401	40	361	MED	T KANAKARAJU	ROHINI MEDICARE PVT LTD
SUS090502491	4998/21	09050123004011	03-08-2023	09050123700348	04-08-2023	401	401	40	361	MED	S SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	5003/21	09050123004012	03-08-2023	09050123700348	04-08-2023	1024	1024	102	922	MED	VISWAJIT SAHU	ROHINI MEDICARE PVT LTD
SUS090502491	5043/21	09050123004013	03-08-2023	09050123700348	04-08-2023	110	110	11	99	MED	A SAMPATHRAO	ROHINI MEDICARE PVT LTD
SUS090502491	5049/21	09050123004014	03-08-2023	09050123700348	04-08-2023	110	110	11	99	MED	A MOUNIKA W/O A SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	4313/21	09050123004015	03-08-2023	09050123700348	04-08-2023	27126	26469	2646	23823	MED	E KAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5052/21	09050123004017	03-08-2023	09050123700348	04-08-2023	550	550	55	495	MED	MOHD ALI	ROHINI MEDICARE PVT LTD
SUS090502491	5042/21	09050123004018	03-08-2023	09050123700348	04-08-2023	291	291	29	262	MED	SK BABU JANIMIYA	ROHINI MEDICARE PVT LTD
SUS090502491	3380/21	09050123004019	03-08-2023	09050123700348	04-08-2023	16356	16356	1635	14721	MED	AJMEERA YAKUB	ROHINI MEDICARE PVT LTD
SUS090502491	3472/21	09050123004020	03-08-2023	09050123700348	04-08-2023	91125	91125	9112	82013	MED	G THIRUPATHAMMA W/O G YAKAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4772/21	09050123004023	04-08-2023	09050123700349	07-08-2023	317	317	31	286	MED	AZBEE W/O RAJ MOHAMMAD	ROHINI MEDICARE PVT LTD
SUS090502491	4774/21	09050123004024	04-08-2023	09050123700349	07-08-2023	110	110	11	99	MED	SK MAHBOOB	ROHINI MEDICARE PVT LTD
SUS090502491	4779/21	09050123004025	04-08-2023	09050123700349	07-08-2023	1593	1593	159	1434	MED	K SAROJANA W/O YADAGIRI	ROHINI MEDICARE PVT LTD
SUS090502491	5011/21	09050123004026	04-08-2023	09050123700349	07-08-2023	317	317	31	286	MED	R SAROJANI BAI W/O SRINIVASARAO	ROHINI MEDICARE PVT LTD
SUS090502491	5019/21	09050123004027	04-08-2023	09050123700349	07-08-2023	2006	2006	200	1806	MED	SULOCHANA W/O P RAMI REDDY	ROHINI MEDICARE PVT LTD
SUS090502491	5018/21	09050123004028	04-08-2023	09050123700349	07-08-2023	2465	2465	246	2219	MED	NUZHATH SUTHANA W/O HUSSAIN	ROHINI MEDICARE PVT LTD
SUS090502491	5022/21	09050123004029	04-08-2023	09050123700349	07-08-2023	110	110	11	99	MED	JV DHARMARAO	ROHINI MEDICARE PVT LTD
SUS090502491	5033/21	09050123004030	04-08-2023	09050123700349	07-08-2023	110	110	11	99	MED	K IYALAMMA W/M K VASANTHA RAO	ROHINI MEDICARE PVT LTD
SUS090502491	5029/21	09050123004031	04-08-2023	09050123700349	07-08-2023	317	317	31	286	MED	M RAHUL S/O M SHYAM RAJU	ROHINI MEDICARE PVT LTD
SUS090502491	5031/21	09050123004032	04-08-2023	09050123700349	07-08-2023	423	423	42	381	MED	M YADAVA REDDY	ROHINI MEDICARE PVT LTD
SUS090502491	5039/21	09050123004033	04-08-2023	09050123700349	07-08-2023	401	401	40	361	MED	K CHANDRAKALA W/O SURESH	ROHINI MEDICARE PVT LTD
SUS090502491	5070/21	09050123004034	04-08-2023	09050123700349	07-08-2023	291	291	29	262	MED	V VIJAY W/M V SRIKANTH	ROHINI MEDICARE PVT LTD
SUS090502491	5068/21	09050123004035	04-08-2023	09050123700349	07-08-2023	110	110	11	99	MED	MOHD ALI	ROHINI MEDICARE PVT LTD
SUS090502491	5069/21	09050123004036	04-08-2023	09050123700349	07-08-2023	1186	1186	118	1068	MED	K SATYANARAYANA	ROHINI MEDICARE PVT LTD
SUS090502491	5078/21	09050123004037	04-08-2023	09050123700349	07-08-2023	291	291	29	262	MED	RAMULU NAIK	ROHINI MEDICARE PVT LTD
SUS090502491	5076/21	09050123004038	04-08-2023	09050123700349	07-08-2023	2019	2019	201	1818	MED	V VIJAYA W/M V SRIKANTH	ROHINI MEDICARE PVT LTD
SUS090502491	5077/21	09050123004039	04-08-2023	09050123700349	07-08-2023	317	317	31	286	MED	RAJNEESH ERUKULLA	ROHINI MEDICARE PVT LTD
SUS090502491	4765/21	09050123004041	04-08-2023	09050123700349	07-08-2023	1209	1209	120	1089	MED	LEAVEN MANOHARI	ROHINI MEDICARE PVT LTD
SUS090502491	5087/21	09050123004042	04-08-2023	09050123700349	07-08-2023	110	110	11	99	MED	JV DHARMARAO	ROHINI MEDICARE PVT LTD
SUS090502491	5100/21	09050123004043	04-08-2023	09050123700349	07-08-2023	110	110	11	99	MED	T VIJAYA LAXMI W/O RAJESWAR T	ROHINI MEDICARE PVT LTD
SUS090502491	5096/21	09050123004044	04-08-2023	09050123700349	07-08-2023	110	110	11	99	MED	K LAXMI W/M K MOHAN	ROHINI MEDICARE PVT LTD
SUS090502491	5097/21	09050123004045	04-08-2023	09050123700349	07-08-2023	2162	2162	216	1946	MED	ELLAMMA W/O VENKATASWAMY K	ROHINI MEDICARE PVT LTD
SUS090502491	5094/21	09050123004046	04-08-2023	09050123700349	07-08-2023	317	317	31	286	MED	MAHRUNNEESA W/O MD RAFI	ROHINI MEDICARE PVT LTD
SUS090502491	5091/21	09050123004047	04-08-2023	09050123700349	07-08-2023	2489	2489	248	2241	MED	G ARUNA W/O GANDU DESADASU	ROHINI MEDICARE PVT LTD
SUS090502491	5105/21	09050123004048	04-08-2023	09050123700349	07-08-2023	1361	1361	136	1225	MED	VIJAYA LAXMI W/O B PARASHURAMULU	ROHINI MEDICARE PVT LTD
SUS090502491	5095/21	09050123004049	04-08-2023	09050123700349	07-08-2023	875	875	87	788	MED	SUGUNAMMA W/O KOMARAIHAH	ROHINI MEDICARE PVT LTD
SUS090502491	5088/21	09050123004050	04-08-2023	09050123700349	07-08-2023	1660	1660	166	1494	MED	N VENKATASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	5098/21	09050123004051	04-08-2023	09050123700349	07-08-2023	4046	4046	404	3642	MED	B MANASA W/O B SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	5101/21	09050123004052	04-08-2023	09050123700349	07-08-2023	339	339	33	306	MED	KOMARAMMA W/O CHANDRAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	3419/21	09050123002413	14-06-2023	09050123700372	11-08-2023	109161	109161	10916	98245	MED	D THIRUPATHI	ROHINI MEDICARE PVT LTD
SUS090502491	3256/21	09050123003495	20-07-2023	09050123700341	02-08-2023	145922	142637	14263	128374	MED	T S VENKAT	ROHINI MEDICARE PVT LTD
0905J500252	0756/20	09050123003658	24-07-2023	09050123700396	21-08-2023	28159	28159	2815	25344	MED	B JOSEPH	JAYA HOSPITALS
0905J500252	1243/20	09050123003659	24-07-2023	09050123700396	21-08-2023	14568	14568	1456	13112	MED	VENKATESWAR RAO M	JAYA HOSPITALS

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0905J500252	1279/20	09050123003760	28-07-2023	09050123700396	21-08-2023	13929	13929	1392	12537	MED	VENKATAIAH	JAYA HOSPITALS
0905J500252	1587/21	09050123003761	28-07-2023	09050123700396	21-08-2023	11644	10428	1042	9386	MED	N VIJAYALAXMI W/M N MANOHARA RAO	JAYA HOSPITALS
0905J500252	0880/20	09050123003762	28-07-2023	09050123700396	21-08-2023	22644	22644	2264	20380	MED	B VICTORIA W/O B UPPALAI AH	JAYA HOSPITALS
SUS090502491	3741/21	09050123003794	28-07-2023	09050123700333	01-08-2023	115284	112656	11265	101391	MED	K RAJAMANI W/O K BIKSHAPATHI	ROHINI MEDICARE PVT LTD
SUS090502491	4511/21	09050123003797	28-07-2023	09050123700333	01-08-2023	48546	47013	4701	42312	MED	VIOLET W/O P A EBNEZAR	ROHINI MEDICARE PVT LTD
SUS090502491	4570/21	09050123003798	28-07-2023	09050123700333	01-08-2023	19722	18189	1818	16371	MED	V GOPICHAND S/O CH SRAVANI	ROHINI MEDICARE PVT LTD
SUS090502491	4580/21	09050123003801	28-07-2023	09050123700333	01-08-2023	25191	25191	2519	22672	MED	T RISHIKA D/O TP KAPIL KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	4567/21	09050123003802	28-07-2023	09050123700333	01-08-2023	7638	7638	763	6875	MED	SUTHARI SRINIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	4578/21	09050123003803	28-07-2023	09050123700333	01-08-2023	76402	75088	7508	67580	MED	R RAJAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4600/21	09050123003804	28-07-2023	09050123700333	01-08-2023	16183	16183	1618	14565	MED	SMT YADALAXMI W/O K PADMARAO	ROHINI MEDICARE PVT LTD
SUS090502491	4606/21	09050123003805	28-07-2023	09050123700333	01-08-2023	42170	42170	4217	37953	MED	E KOUSALYA W/O E YADAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	4605/21	09050123003806	28-07-2023	09050123700333	01-08-2023	15995	15995	1599	14396	MED	G ANIL	ROHINI MEDICARE PVT LTD
SUS090502491	4598/21	09050123003807	28-07-2023	09050123700340	02-08-2023	51830	50297	5029	45268	MED	E ANNAPURNA W/O E RAJARAM	ROHINI MEDICARE PVT LTD
SUS090502491	4657/21	09050123003808	28-07-2023	09050123700333	01-08-2023	30375	30375	3037	27338	MED	E SRIKANTH	ROHINI MEDICARE PVT LTD
SUS090502491	4620/21	09050123003809	28-07-2023	09050123700333	01-08-2023	11786	11786	1178	10608	MED	ZULEKHA BANU W/O MD JAFFAR	ROHINI MEDICARE PVT LTD
SUS090502491	4621/21	09050123003810	28-07-2023	09050123700333	01-08-2023	9689	9689	968	8721	MED	JAYAJHA D/O VIDYAKARJHA	ROHINI MEDICARE PVT LTD
SUS090502491	4647/21	09050123003811	28-07-2023	09050123700333	01-08-2023	21055	20083	2008	18075	MED	B JYOTHI D/O N DEVAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4651/21	09050123003812	28-07-2023	09050123700333	01-08-2023	17619	17619	1761	15858	MED	M KAVITHA W/O M VENKATESHWARLU	ROHINI MEDICARE PVT LTD
SUS090502491	4649/21	09050123003813	28-07-2023	09050123700333	01-08-2023	32516	32516	3251	29265	MED	V UPPALAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	4663/21	09050123003814	28-07-2023	09050123700333	01-08-2023	32816	32816	3281	29535	MED	M KUMARA SWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	4673/21	09050123003815	28-07-2023	09050123700333	01-08-2023	27996	27996	2799	25197	MED	A KOMARAI AH	ROHINI MEDICARE PVT LTD
SUS090502491	4805/21	09050123003816	28-07-2023	09050123700333	01-08-2023	35305	35305	3530	31775	MED	K RAJAMALLU	ROHINI MEDICARE PVT LTD
SUS090502491	4813/21	09050123003817	28-07-2023	09050123700333	01-08-2023	35498	35498	3549	31949	MED	K VENKATASWAMY	ROHINI MEDICARE PVT LTD
SUS090502491	4821/21	09050123003818	28-07-2023	09050123700333	01-08-2023	40503	40503	4050	36453	MED	CH KOMARAMMA W/O CH RAVINDER	ROHINI MEDICARE PVT LTD
0905J500252	0840	09050123003932	03-08-2023	09050123700356	08-08-2023	7853	7253	725	6528	MED	K BHAGYAMMA W/O K VENKATAIAH	JAYA HOSPITALS
0905J500252	2021-01	09050123003933	03-08-2023	09050123700356	08-08-2023	2023	2023	202	1821	MED	P CHANDRA MOULI	JAYA HOSPITALS
0905J500252	0907	09050123003934	03-08-2023	09050123700356	08-08-2023	8868	7668	766	6902	MED	K B SHILPA D/O KB HANUMU	JAYA HOSPITALS
0905J500252	0964	09050123003935	03-08-2023	09050123700356	08-08-2023	2310	2010	201	1809	MED	K KALYAN S/O S HARIBABU	JAYA HOSPITALS
0905J500252	2021-9626	09050123003936	03-08-2023	09050123700356	07-08-2023	469	469	46	423	MED	C PRASHANTH S/O C BIKSHAPATHY	JAYA HOSPITALS
0905J500252	2021-10125	09050123003937	03-08-2023	09050123700356	07-08-2023	250	250	25	225	MED	G SURESH KUMAR	JAYA HOSPITALS
0905J500252	1028/21	09050123003939	03-08-2023	09050123700356	08-08-2023	16975	16375	1637	14738	MED	A VENKATESHAM	JAYA HOSPITALS
0905J500252	2021-10610	09050123003940	03-08-2023	09050123700356	07-08-2023	291	291	29	262	MED	P RAVI KUMAR	JAYA HOSPITALS
0905J500252	2021-04	09050123003941	03-08-2023	09050123700356	08-08-2023	1832	1832	183	1649	MED	K YADAGIRI	JAYA HOSPITALS
0905J500252	1187/21	09050123003942	03-08-2023	09050123700356	08-08-2023	22386	20982	2098	18884	MED	S SANJEEVA	JAYA HOSPITALS
0905J500252	2021-12615	09050123003943	03-08-2023	09050123700356	07-08-2023	333	333	33	300	MED	C RAJESHWAR GOPAL	JAYA HOSPITALS
0905J500252	2021-13619	09050123003944	03-08-2023	09050123700356	07-08-2023	606	606	60	546	MED	S MAHENDER	JAYA HOSPITALS
0905J500252	2021-6018	09050123003945	03-08-2023	09050123700356	07-08-2023	700	700	70	630	MED	CH SAI BABU	JAYA HOSPITALS
0905J500252	2022-16526	09050123003946	03-08-2023	09050123700356	07-08-2023	240	240	24	216	MED	A SARALA W/O A RAGHUPATHI	JAYA HOSPITALS
SUS090502491	2652/21	09050123003948	03-08-2023	09050123700343	03-08-2023	11137	11137	1113	10024	MED	S KRISHANA KUMARI W/O S PRAVEEN	ROHINI MEDICARE PVT LTD
SUS090502491	2617/21	09050123003949	03-08-2023	09050123700343	03-08-2023	33845	33188	3318	29870	MED	M LALITHA W/O BANDAPPA M	ROHINI MEDICARE PVT LTD
SUS090502491	2716/21	09050123003951	03-08-2023	09050123700343	03-08-2023	30375	30375	3037	27338	MED	T MANASWINI D/O T RAJESH	ROHINI MEDICARE PVT LTD
SUS090502491	2718/21	09050123003952	03-08-2023	09050123700343	03-08-2023	11137	11137	1113	10024	MED	N MAMATHA W/O KOTESH	ROHINI MEDICARE PVT LTD
SUS090502491	2743/21	09050123003953	03-08-2023	09050123700343	03-08-2023	18614	18614	1861	16753	MED	C NIHAL S/O C SREENIVAS	ROHINI MEDICARE PVT LTD
SUS090502491	3075/21	09050123003954	03-08-2023	09050123700343	03-08-2023	26315	26315	2631	23684	MED	K LAXMAN RAO	ROHINI MEDICARE PVT LTD
SUS090502491	3826/21	09050123003955	03-08-2023	09050123700343	03-08-2023	238525	235021	23502	211519	MED	M BHAGYAMMA W/O M KANKAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	4295/21	09050123003956	03-08-2023	09050123700343	03-08-2023	141357	139824	13982	125842	MED	K BONDAIAH	ROHINI MEDICARE PVT LTD
SUS090502491	5073/21	09050123003957	03-08-2023	09050123700343	03-08-2023	760	760	76	684	MED	T ANSHIKA D/O T AMOL	ROHINI MEDICARE PVT LTD
SUS090502491	3175/21	09050123003958	03-08-2023	09050123700343	03-08-2023	52496	52496	5249	47247	MED	P VARDHANA W/O P ANAND KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	4458/21	09050123003959	03-08-2023	09050123700343	03-08-2023	8978	8978	897	8081	MED	T YASHASREE D/O T SHANKAR	ROHINI MEDICARE PVT LTD
SUS090502491	4455/21	09050123003960	03-08-2023	09050123700343	03-08-2023	14082	14082	1408	12674	MED	R SURAJ S/O R SURESH	ROHINI MEDICARE PVT LTD
SUS090502491	4451/21	09050123003961	03-08-2023	09050123700343	03-08-2023	7780	7780	778	7002	MED	M E N PRAVEEN KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	4456/21	09050123003962	03-08-2023	09050123700343	03-08-2023	29725	28630	2863	25767	MED	K VIGNESH S/O KS CHANDRA SEKAR	ROHINI MEDICARE PVT LTD
SUS090502491	4506/21	09050123003963	03-08-2023	09050123700343	03-08-2023	37776	35814	3581	32233	MED	S SAMBA MURTHY	ROHINI MEDICARE PVT LTD
SUS090502491	4519/21	09050123003964	03-08-2023	09050123700343	03-08-2023	17241	17241	1724	15517	MED	K GANGA BHAVANI W/O RAMBABU K	ROHINI MEDICARE PVT LTD
SUS090502491	4531/21	09050123003965	03-08-2023	09050123700343	03-08-2023	12150	12150	1215	10935	MED	R SHAKUNNTHALA W/O KUMARA	ROHINI MEDICARE PVT LTD
SUS090502491	4520/21	09050123003973	03-08-2023	09050123700343	03-08-2023	27447	27447	2744	24703	MED	BAKKA KRUPA	ROHINI MEDICARE PVT LTD
SUS090502491	4553/21	09050123003974	03-08-2023	09050123700343	03-08-2023	2004	2004	200	1804	MED	AMITESH S/O GHANSHYAM THAKUR	ROHINI MEDICARE PVT LTD
SUS090502491	6360/21	09050123003977	03-08-2023	09050123700343	03-08-2023	154244	154244	15424	138820	MED	P DHOOLI PALA	ROHINI MEDICARE PVT LTD
SUS090502491	4446/21	09050123003978	03-08-2023	09050123700343	03-08-2023	20193	20193	2019	18174	MED	B RAVI KUMAR	ROHINI MEDICARE PVT LTD
SUS090502491	4501/21	09050123003980	03-08-2023	09050123700343	03-08-2023	30375	30375	3037	27338	MED	SAMAKKA W/O IYLAIAH	ROHINI MEDICARE PVT LTD
00000000	20230809005	09052023000032	30-08-2023	09052023700022	30-08-2023	5928777	5928777	0	5928777	NPS	NPS PENSION BILL OF PAOCODE - 09005 FOR THE MONTH - 202308	MULTIPLE PAYEE
D090500696	ENGG/MISC/2023	09050723003651	06-09-2023	09050723700438	11-09-2023	37068	37068	0	37068	OEB	IMPLEMENTATION OF 3RD MACP ARREARS	DURGAIAH KOMARAI AH, EX-WATCHMAN/CR/KZJ, NR 31.12.2013, 20137090500268
P090500555	SCR/OPTG/BILLS	09050723003650	05-09-2023	09050723700426	06-09-2023	575045	575045	0	575045	OEB	ARREARES BILL	P B DASAN

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JUD0901005	COURT ATTACHMENT	09050723003005	04-08-2023	09050723700352	04-08-2023	169241	169241	0	169241	OEB	E.P.NO.66 OF 2019	IV SR. CIVIL JUDGE,CITY CIVIL COURT HYDERABAD
NB0905H9035	MONTHLY SUBSCRIP	09050723002982	01-08-2023	09050723700337	01-08-2023	7300	7300	0	7300	OEB	MONTHLY SUBSCRIPTION OF OFFICERS OF SC DIVISION TOWARDS	SCRWWO/SC
S090502774	SCR/P/SC/214/MAC	09050723003730	15-09-2023	09050723700459	15-09-2023	6220	6220	0	6220	OEB	ARREARS OF PAY DUE TO MACPS IN F/O SRIS DHARMAIAH EX-ACCA-I/SC NR	S DHARMAIAH EX. ACCA/SC RETD ON 31.05.2009 PPO NO
A090501214	7	09050123004208	08-08-2023	09050123700361	09-08-2023	10200	10200	1020	9180	OEX	Payment of Legal fee/expenses in OA No 774/13 filed by B R Chandrudu before	A.RAM MOHAN
N090500559	050	09050123004209	08-08-2023	09050123700361	09-08-2023	32700	32700	3270	29430	OEX	Payment of Legal fee/expenses in CP No 04/20 filed by S S Prasad before Honble	N PARAMESWARA REDDY
L090500219	068	09050123004210	08-08-2023	09050123700361	09-08-2023	10350	10350	1035	9315	OEX	Payment of Legal fee/expenses in OA No 271/21 filed by B Sammakkar before	LT COL SWARNA REDDY
B090501020	053	09050123004211	08-08-2023	09050123700361	09-08-2023	3970	3970	397	3573	OEX	Payment of Legal fee/expenses in CC No 167/2022 filed by KRK Rao before Honble	B.KAVITA YADAV
G090500788	025	09050123004212	08-08-2023	09050123700361	09-08-2023	9900	9900	990	8910	OEX	Payment of Legal fee/expenses in OA No 479/22 filed by MD Afzal before Honble	GANDYADAPU RAJESHAM
B090501011	136	09050123004213	08-08-2023	09050123700361	09-08-2023	3650	3650	365	3285	OEX	Payment of Legal fee/expenses in WP No 27892/05 filed by T Amar singh before	B.JITHENDER
S090502649	SND-007-2023	09050123004254	09-08-2023	09050123700361	09-08-2023	995271	995271	33738	961533	OEX	PRINTING,MOUNTING/DEMOUNTING, DISPLAY OF BANNERS,OF ABSS	SINDHOO ENTERPRISES
MM07:140402	LKE-009-2023	09050123004255	09-08-2023	09050123700361	09-08-2023	948661	948661	32158	916503	OEX	PRINTING,MOUNTING/DEMOUNTING, DISPLAY OF BANNERS,OF ABSS	LAKSHMI KUBERA ENTERPRISES-HYDERABAD
MM07:140402	LKE-010-2023	09050123004256	09-08-2023	09050123700361	09-08-2023	470082	470082	15935	454147	OEX	PRINTING,MOUNTING/DEMOUNTING, DISPLAY OF BANNERS,OF ABSS	LAKSHMI KUBERA ENTERPRISES-HYDERABAD
R090500563	RR099	09050123004316	10-08-2023	09050123700367	10-08-2023	77585	77585	1315	76270	OEX	PRINTING,MOUNTING/DEMOUNTING, DISPLAY OF BANNERS,OF ABSS	RR ADS IN & OUT DOOR ADVERTISEMENT
S090502747	2	09050123004337	10-08-2023	09050123700367	10-08-2023	1453760	1453760	49280	1404480	OEX	telecom arrangements for ABSS scheme by	SAHASRIKA EVENTS
0905M302391	0842	09050123004341	10-08-2023	09050123700367	10-08-2023	4292	4292	0	4292	OEX	Canteen Bills for the month of May 2023	MANAGER, DRM STAFF
0905H602524	396265	09050123004345	10-08-2023	09050123700367	10-08-2023	4755	4755	0	4755	OEX	Purchase of postal stamps	SENIOR POST MASTER, HEAD POST OFFICE, SECUNDERABAD
S090502649	SND-008-2023	09050123004398	11-08-2023	09050123700375	11-08-2023	188800	188800	3200	185600	OEX	PRINTING, MOUNTING/INSTALLATION OF CUT-OUT OF PM nARENDRA MODI	SINDHOO ENTERPRISES
S090502332	230475	09050123004499	16-08-2023	09050123700384	16-08-2023	329513	329513	12175	317338	OEX	3rd Party Fitness/load testing of lifting equipment Viz.,EOTcranes lifting trackles	SG TESTING AND INDUSTRIAL SERVICES
K090501204	69	09050123004500	16-08-2023	09050123700384	16-08-2023	93810	93810	1876	91934	OEX	Supply of furnitures for the use of	K.P.SALES CORPORATION
MM07:116219	20	09050123004502	16-08-2023	09050123700384	16-08-2023	14750	14750	295	14455	OEX		S K ENTERPRISES-HYDERABAD...
MM07:1035433	005/23-24	09050123004504	16-08-2023	09050123700384	16-08-2023	15735	15735	315	15420	OEX	REPAIR OF VERTICAL STERILISER OF SPMRV(ARME)	SREE MEDHA ENTERPRISES-HYDERABAD
R090500712	23-24/1617	09050123004553	16-08-2023	09050123700406	22-08-2023	36983	36983	740	36243	OEX	Repairs Servicing to departmental vehicle TATA Lorry AP10V9752 at BOXN ROH	RAJADHANI AUTO STORES
MM07:92277	023	09050123004645	18-08-2023	09050123700398	21-08-2023	825825	825825	248462	577363	OEX	Bill for DM plan books for designing printing binding and supply to safety branc SC	CHIRANJEEVI CREATIONS-HYDERABAD
MM07:68686	472	09050123004647	18-08-2023	09050123700398	21-08-2023	18880	18880	378	18502	OEX	Repairs / Servicing of Pneumatic Impact Wrench 1/2 at CDO/HYB,	VARUN ENGINEERS-SECUNDERABAD
MM07:1052281	UEA-0091	09050123004648	18-08-2023	09050123700398	21-08-2023	15400	15400	308	15092	OEX	Conducting Environmental Tests for IMS Implementation at Coaching Depot	UNIVERSAL ENVIRO ASSOCIATES-HYDERABAD
A090501156	557	09050123004688	21-08-2023	09050123700399	21-08-2023	6900	6900	690	6210	OEX	Legal expenses in connection with W.P No.	ANJALI AGARWAL
T090500684	0287	09050123004711	21-08-2023	09050123700398	21-08-2023	626000	626000	23131	602869	OEX	Procurement of furniture for use of all subordinate/supervisor offices under	TUMBI FURNITURES
T090500684	0288	09050123004714	21-08-2023	09050123700398	21-08-2023	89000	89000	1780	87220	OEX	Furniture Bill of DEN/CR/SC chamber	TUMBI FURNITURES
S090502087	SVE/SC/23-07	09050123004727	21-08-2023	09050123700402	21-08-2023	35683	35683	605	35078	OEX	Recharge of Dish/Sun direct VC cards for officers inspection carriages	SARVANI ENTERPRISES
R090500716	RKS/SC/CAS/01/07	09050123004970	28-08-2023	09050123700422	29-08-2023	9000	9000	900	8100	OEX	Paymentof Legal fee/expenses in DNo 16737/23 filed by Narsi reddy before	RAJESH KUMAR SINGH
G090500736	DSGI/2023/641	09050123004977	28-08-2023	09050123700422	29-08-2023	24000	24000	2400	21600	OEX	Payment of Legal fee/expenses in WP No 44107/22 filed by R Uma mahesh before	GADI PRAVEEN KUMAR
B090501029	001-2023	09050123005010	28-08-2023	09050123700419	28-08-2023	14700	14700	294	14406	OEX	key board and mouse supply	BHEEMA ENTERPRISES
V090500317	23-24/37	09050123005011	28-08-2023	09050123700419	28-08-2023	14986	14986	300	14686	OEX	submission of bill for procurement of HP	VARDHINI INFOTECH
0905E503077	Sale/23-24/208	09050123005012	28-08-2023	09050123700419	28-08-2023	466100	466100	17222	448878	OEX	HAND OPERATED LUGGAGE TROLLEY	EXCEL OFFICE SYSTEMS
S090501535	113	09050123005013	28-08-2023	09050123700419	28-08-2023	20650	20650	413	20237	OEX	Repairs to EOT Crane 15/5T Capacity at	SRI VINAKAYA ELECTRICALS
MM07:118420	1086	09050123005083	01-09-2023	09050123700431	01-09-2023	72464	72464	1449	71015	OEX	Supply of furnitures for the use of New ORH at MDR under ADEN/MDR	KUNAL ENTERPRISES-SECUNDERABAD
MM07:94733	1022	09050123005084	01-09-2023	09050123700431	01-09-2023	14750	14750	295	14455	OEX	SUPPLY OF TONER CARTRIDGE	SRI SAI ENTERPRISES-
0905V503045	238	09050123005085	01-09-2023	09050123700431	01-09-2023	23600	23600	472	23128	OEX	Submission of repair bill	VIJAYA ONSITE SOLUTIONS
S090502649	SND-09-2023	09050123005095	01-09-2023	09050123700431	01-09-2023	45902	45902	918	44984	OEX	PROVISION OF PREFABRICATED STALL ON TEMPORARY HIRING AND	SINDHOO ENTERPRISES

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0905M201692	SJC/18/07/2023	09050123005099	01-09-2023	09050123700431	01-09-2023	43513	43513	0	43513	OEX		METROPOLITAN COMMISSIONER,HMDA,HYB
B090500971	1	09050123005267	08-09-2023	09050123700447	08-09-2023	10400	10400	1040	9360	OEX	Advocate fees in OA No.334/2017	B GAYATRI VARMA
B090501011	1	09050123005268	08-09-2023	09050123700447	08-09-2023	3400	3400	340	3060	OEX	WP.No.19059 of 2006 Filed by E.Mohan	B.JITHENDER
B090501011	2	09050123005269	08-09-2023	09050123700447	08-09-2023	9815	9815	981	8834	OEX	Advocate Fees WP.No.15786/2021, Filed	B.JITHENDER
B090501011	3	09050123005270	08-09-2023	09050123700447	08-09-2023	6350	6350	635	5715	OEX	Advocate Fees WP.No.29994/2022, Filed by M/s Shah Associates	B.JITHENDER
B090501011	4	09050123005271	08-09-2023	09050123700447	08-09-2023	11300	11300	1130	10170	OEX	Advocate Fees WP.No.30565/2022, Filed by M/s Shah Associates	B.JITHENDER
M090501344	MEGA2023140	09050123005297	08-09-2023	09050123700448	08-09-2023	290000	289994	11324	278670	OEX	IOGISTIC ARRANGEMENTS WITH AWARENESS CUM GATHERING ON	MEGA ENTERPRISES
M090501344	MEGA2023141	09050123005298	08-09-2023	09050123700448	08-09-2023	371200	371200	14494.7	356705	OEX	PROVISION OF LOGISTIC ARRANGEMENTS CUM GATHERING PUBLIC OOINION AT HYDERABAD	MEGA ENTERPRISES
M090501344	MEGA2023144	09050123005299	08-09-2023	09050123700448	08-09-2023	331460	331453	12944	318509	OEX	PROVISION OF LOGISTIC ARRANGEMENTS CUM PUBLIC	MEGA ENTERPRISES
0905S900378	786	09050123005427	12-09-2023	09050123700457	12-09-2023	13155	13155	263	12892	OEX	supply of Computer Spares /accessories for use officers and staff in General n Stores	S N COMMERCIALS
MM07:139545	KTL/306/FY24	09050123005431	12-09-2023	09050123700457	12-09-2023	23288	23288	466	22822	OEX	REPAIR OF SPARES TO XEROX MACHINE KONICA MINOLTA 226 MODEL	KAINER TECHNOLOGIES LLP- HYDERABAD
S090502724	SHES/20/23-24	09050123005602	15-09-2023	09050123700471	15-09-2023	486079.8	486079	17961	468118	OEX	Repairs to MFD Equipment Pertaining to SPART of SC Depot.	SIMHADRI HYDRAULICS & ENGINEERING SOLUTIONS
0905M302391	0846	09050123005642	19-09-2023	09050123700477	19-09-2023	3784	3784	0	3784	OEX	Canteen Bill for the month of June -2023	MANAGER, DRM STAFF
0905M500989	49	09050123005659	19-09-2023	09050123700474	19-09-2023	138355	138355	2767	135588	OEX	Repairs to the RO water purifier of Operating dept.	HONEYBEE ELECTRONICS APPLIANCES & WATER SOLUTION
MM07:89469	NIC/008/23-24	09050123005660	19-09-2023	09050123700474	19-09-2023	24627	24627	2955	21672	OEX	Repairing and servicing of high voltage test kit	NARAYANA INDUSTRIAL CORPORATION-HOWRAH
MM07:18357	384/23-24	09050123005668	19-09-2023	09050123700474	19-09-2023	33158	33158	3979	29179	OEX	repair and calibration of pressure calibrator	NAGMAN INSTRUMENTS AND ELECTRONICS P LTD- CHEMBARAMBAKKAM CHE
A090501156	571	09050123004207	08-08-2023	09050123700361	09-08-2023	4700	4700	470	4230	OEX	Payment of Legal fee/expenses in WP No 5537/09 filed by A Uppala swamy before	ANJALI AGARWAL
A090501156	570	09050123004206	08-08-2023	09050123700361	09-08-2023	26075	26075	2607	23468	OEX	Payment of Legal fee/expenses in WP No 5519/09 filed by S Rama swamy before	ANJALI AGARWAL
A090501213	435	09050123004177	08-08-2023	09050123700386	17-08-2023	13500	13500	1350	12150	OEX	Payment of Legal fee/expenses in Diary No 1345/23 filed by SG Kumar before	ALKA AGRAWAL
S090502649	SND-06-2023	09050123004163	07-08-2023	09050123700353	08-08-2023	618518	618517	23562.3	594955	OEX	SUPPLY OF CAT, AND MISC. ITEMS	SINDHOO ENTERPRISES
0905M302391	0844	09050123003928	03-08-2023	09050123700345	03-08-2023	1875	1875	0	1875	OEX	193rd FNM Meeting with SCRUMU	MANAGER, DRM STAFF
R090500711	58	09050123004160	07-08-2023	09050123700354	07-08-2023	110271	110271	18690	91581	OEX	Calibration of Gauges at Coaching Depot	RK LABS
S090502734	SCR/P-SC/C&W/14	09050923000575	18-08-2023	09050923700090	21-08-2023	8770	8770	0	8770	PEN	LEAVE ENCASHMENT AMOUNT SHARE	SYED GIAZ S/O SYED GHOUSE EX-SR.TECH/C&W/SC, DIED
S090502734	SCR/P-SC/C&W/14	09050923000576	18-08-2023	09050923700090	21-08-2023	33313	33313	0	33313	PEN	GIS AMOUNT SHARE	SYED GIAZ S/O SYED GHOUSE EX-SR.TECH/C&W/SC, DIED
P090500555	SCR/OPTG/BILLS	09050923000657	05-09-2023	09050923700099	06-09-2023	55100	55100	0	55100	PEN	EOL DIFFERENCE	P B DASAN
A090501215	SCR/P-SC/C&W/14	09050923000578	18-08-2023	09050923700090	21-08-2023	33313	33313	0	33313	PEN	GIS AMOUNT SHARE	ALIYA BEGUM D/O SYED GHOUSE EX-SR.TECH/C&W/SC, DIED ON.13.01.2014 (PF NO.24205603225)
A090501215	SCR/P-SC/C&W/14	09050923000577	18-08-2023	09050923700090	21-08-2023	8770	8770	0	8770	PEN	LEAVE ENCASHMENT AMOUNT SHARE	ALIYA BEGUM D/O SYED GHOUSE EX-SR.TECH/C&W/SC, DIED ON.13.01.2014 (PF NO.24205603225)
24211504857		09050823002508	01-08-2023	09050823700255	01-08-2023	35000	35000	0	35000	PFF	PFF BILL For B SYAMA SUNDARAM(PF	B SYAMA SUNDARAM
24211700543		09050823002509	01-08-2023	09050823700255	01-08-2023	89100	89100	0	89100	PFF	PFF BILL For M MURALI(PF No.	M MURALI
24211507044		09050823002510	01-08-2023	09050823700255	01-08-2023	30000	30000	0	30000	PFF	PFF BILL For K PRASAD(PF No.	K PRASAD
24205611945		09050823002511	01-08-2023	09050823700255	01-08-2023	15700	15700	0	15700	PFF	PFF BILL For JOSEPH	JOSEPH CHRISTOPHER
24203328600		09050823002512	01-08-2023	09050823700255	01-08-2023	4000	4000	0	4000	PFF	PFF BILL For T D.DINESH KUMAR(PF No.	T D.DINESH KUMAR
24211519502		09050823002513	01-08-2023	09050823700255	01-08-2023	50000	50000	0	50000	PFF	PFF BILL For GANNERLA SWAMY(PF	GANNERLA SWAMY
24203268263		09050823002514	01-08-2023	09050823700255	01-08-2023	8500	8500	0	8500	PFF	PFF BILL For P SADANANDAM(PF No.	P SADANANDAM
24201208123		09050823002515	01-08-2023	09050823700255	01-08-2023	20000	20000	0	20000	PFF	PFF BILL For S NAGESWARA RAO(PF	S NAGESWARA RAO
24211750327		09050823002516	01-08-2023	09050823700255	01-08-2023	60000	60000	0	60000	PFF	PFF BILL For M RAVINDER(PF No.	M RAVINDER
24200859799		09050823002517	01-08-2023	09050823700255	01-08-2023	100000	100000	0	100000	PFF	PFF BILL For T VENKATESHWARLU(PF	T VENKATESHWARLU
24211404486		09050823002518	01-08-2023	09050823700255	01-08-2023	4000	4000	0	4000	PFF	PFF BILL For CH VENKATESHWARLU(PF	CH.VENKATESHWARLU
24211604104		09050823002519	01-08-2023	09050823700255	01-08-2023	5000	5000	0	5000	PFF	PFF BILL For S.SAJIT KUMAR(PF No.	S.SAJIT KUMAR
24211511941		09050823002520	01-08-2023	09050823700256	01-08-2023	20000	20000	0	20000	PFF	PFF BILL For G NAGESHWAR RAO(PF	G NAGESHWAR RAO
24205693482		09050823002521	01-08-2023	09050823700256	01-08-2023	3500	3500	0	3500	PFF	PFF BILL For T BALA KRISHNA(PF No.	T BALA KRISHNA
24211608298		09050823002522	01-08-2023	09050823700256	01-08-2023	15000	15000	0	15000	PFF	PFF BILL For GATTU VENKATESHWARLU(PF No.	GATTU VENKATESHWARLU

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24209335808	IPAS Reports	09050823002583	03-08-2023	09050823700263	04-08-2023	30000	30000	0	30000	PFF	PFF BILL For K MRUDULA(PF No.	K MRUDULA
24203683102		09050823002584	03-08-2023	09050823700263	04-08-2023	13000	13000	0	13000	PFF	PFF BILL For SYED ASIFUDDIN SIDDIQUI(PF No. 24203683102)	SYED ASIFUDDIN SIDDIQUI
24290818337		09050823002585	03-08-2023	09050823700263	04-08-2023	5000	5000	0	5000	PFF	PFF BILL For M RAVI KUMAR(PF No.	M RAVI KUMAR
24203966768		09050823002586	03-08-2023	09050823700263	04-08-2023	40000	40000	0	40000	PFF	PFF BILL For KAJA RAVI KUMAR(PF No.	KAJA RAVI KUMAR
24211607294		09050823002587	03-08-2023	09050823700263	04-08-2023	3000	3000	0	3000	PFF	PFF BILL For B RAVI KUMAR(PF No.	B RAVI KUMAR
24211700233		09050823002588	03-08-2023	09050823700264	04-08-2023	20000	20000	0	20000	PFF	PFF BILL For A.ARUNA KUMARI(PF No.	A.ARUNA KUMARI
24207424760		09050823002589	03-08-2023	09050823700264	04-08-2023	36700	36700	0	36700	PFF	PFF BILL For G V V MURLIDHAR(PF No.	G V V MURLIDHAR
24209776138		09050823002590	03-08-2023	09050823700264	04-08-2023	286000	286000	0	286000	PFF	PFF BILL For B.MURALIMOHAN RAO(PF	B.MURALIMOHAN RAO
24203320960		09050823002591	03-08-2023	09050823700264	04-08-2023	80000	80000	0	80000	PFF	PFF BILL For SAI MALLESH R(PF No.	SAI MALLESH R
24211401436		09050823002592	03-08-2023	09050823700264	04-08-2023	25000	25000	0	25000	PFF	PFF BILL For E DAYAKAR(PF No.	E DAYAKAR
24211508371		09050823002593	03-08-2023	09050823700264	04-08-2023	3300	3300	0	3300	PFF	PFF BILL For S. VINAYANATH(PF No.	S. VINAYANATH
24211752208		09050823002594	03-08-2023	09050823700264	04-08-2023	6500	6500	0	6500	PFF	PFF BILL For GUGULOTH SREENU(PF	GUGULOTH SREENU
24405533375		09050823002595	03-08-2023	09050823700264	04-08-2023	100000	100000	0	100000	PFF	PFF BILL For M.SUVARNA RAJU(PF No.	M.SUVARNA RAJU
24211881343		09050823002596	03-08-2023	09050823700264	04-08-2023	14000	14000	0	14000	PFF	PFF BILL For R KISHORE KUMAR(PF No.	R KISHORE KUMAR
24211880820		09050823002597	03-08-2023	09050823700264	04-08-2023	16000	16000	0	16000	PFF	PFF BILL For T UDAYACHANDRIKA(PF	T UDAYACHANDRIKA
24203324321		09050823002598	03-08-2023	09050823700264	04-08-2023	170000	170000	0	170000	PFF	PFF BILL For Y MALLIKARJUNA RAO(PF	Y MALLIKARJUNA RAO
24209812726		09050823002599	03-08-2023	09050823700264	04-08-2023	8000	8000	0	8000	PFF	PFF BILL For K.CHANDRA PRAKASH(PF	K.CHANDRA PRAKASH
24211604440		09050823002600	03-08-2023	09050823700265	04-08-2023	20500	20500	0	20500	PFF	PFF BILL For S SUBRAHMANYAM(PF No.	S SUBRAHMANYAM
24200911064		09050823002601	03-08-2023	09050823700265	04-08-2023	6000	6000	0	6000	PFF	PFF BILL For P.ASHOK BABU(PF No.	P.ASHOK BABU
24209811620		09050823002602	03-08-2023	09050823700265	04-08-2023	43000	43000	0	43000	PFF	PFF BILL For S S K SASTRY(PF No.	S S K SASTRY
24211880107		09050823002603	03-08-2023	09050823700265	04-08-2023	50000	50000	0	50000	PFF	PFF BILL For MOHD SIDDIQUE(PF No.	MOHD SIDDIQUE
24203509369		09050823002604	03-08-2023	09050823700265	04-08-2023	30000	30000	0	30000	PFF	PFF BILL For B RAMESH(PF No.	B RAMESH
24211402386		09050823002605	03-08-2023	09050823700265	04-08-2023	25000	25000	0	25000	PFF	PFF BILL For S.SURENDER(PF No.	S.SURENDER
24211602983		09050823002606	03-08-2023	09050823700265	04-08-2023	3500	3500	0	3500	PFF	PFF BILL For B SRINIVAS(PF No.	B SRINIVAS
24203328612		09050823002607	03-08-2023	09050823700265	04-08-2023	50000	50000	0	50000	PFF	PFF BILL For MD AFZAL(PF No.	MD AFZAL
24201121376		09050823002608	03-08-2023	09050823700258	03-08-2023	29500	29500	0	29500	PFF	PFF BILL For P.VENKATESWARLU(PF	P.VENKATESWARLU
24205582994		09050823002609	03-08-2023	09050823700258	03-08-2023	200000	200000	0	200000	PFF	PFF BILL For C S MADHUSUDHAN(PF	C S MADHUSUDHAN
24101127834		09050823002610	03-08-2023	09050823700258	03-08-2023	20000	20000	0	20000	PFF	PFF BILL For RAMACHANDRA REDDY(PF No. 24101127834)	RAMACHANDRA REDDY
24211402120		09050823002611	03-08-2023	09050823700265	04-08-2023	11000	11000	0	11000	PFF	PFF BILL For P BHASKAR RAO(PF No.	P BHASKAR RAO
24204549491		09050823002612	03-08-2023	09050823700265	04-08-2023	4500	4500	0	4500	PFF	PFF BILL For J BIKSHAPATHI(PF No.	J BIKSHAPATHI
24211607660		09050823002613	03-08-2023	09050823700265	04-08-2023	45000	45000	0	45000	PFF	PFF BILL For CHINAPAKA SHANKAR(PF	CHINAPAKA SHANKAR
24206456510		09050823002614	03-08-2023	09050823700265	04-08-2023	26000	26000	0	26000	PFF	PFF BILL For B MAHENDAR(PF No.	B MAHENDAR
24211511539		09050823002615	03-08-2023	09050823700266	04-08-2023	3500	3500	0	3500	PFF	PFF BILL For M NAGESHWARA RAO(PF	M NAGESHWARA RAO
24204591811		09050823002616	03-08-2023	09050823700266	04-08-2023	9000	9000	0	9000	PFF	PFF BILL For M.GURUVAIAH(PF No.	M.GURUVAIAH
24211602480		09050823002617	03-08-2023	09050823700266	04-08-2023	8000	8000	0	8000	PFF	PFF BILL For K RAMULU(PF No.	K RAMULU
2421E050588		09050823002618	03-08-2023	09050823700266	04-08-2023	100000	100000	0	100000	PFF	PFF BILL For B HARIDASS(PF No.	B HARIDASS
24206451512		09050823002619	03-08-2023	09050823700266	04-08-2023	20000	20000	0	20000	PFF	PFF BILL For T SATTAIAH(PF No.	T SATTAIAH
24203211630		09050823002620	03-08-2023	09050823700266	04-08-2023	6400	6400	0	6400	PFF	PFF BILL For J ALEXANDER(PF No.	J ALEXANDER
24211503099		09050823002621	03-08-2023	09050823700266	04-08-2023	4000	4000	0	4000	PFF	PFF BILL For MD DAWOOD(PF No.	MD DAWOOD
24211850541		09050823002622	03-08-2023	09050823700266	04-08-2023	5000	5000	0	5000	PFF	PFF BILL For P SUJATHA(PF No.	P SUJATHA
24211601310		09050823002623	03-08-2023	09050823700266	04-08-2023	4000	4000	0	4000	PFF	PFF BILL For G AROGYAM(PF No.	G AROGYAM
24290334942		09050823002624	03-08-2023	09050823700266	04-08-2023	5500	5500	0	5500	PFF	PFF BILL For A. NARSING RAO(PF No.	A. NARSING RAO
24211508814		09050823002625	03-08-2023	09050823700266	04-08-2023	10000	10000	0	10000	PFF	PFF BILL For SK.MEERAVALI(PF No.	SK.MEERAVALI
24209360281		09050823002626	03-08-2023	09050823700266	04-08-2023	16000	16000	0	16000	PFF	PFF BILL For B. MOSES(PF No.	B. MOSES
24211603409		09050823002627	03-08-2023	09050823700267	04-08-2023	10000	10000	0	10000	PFF	PFF BILL For SANJEEV KUMAR(PF No.	SANJEEV KUMAR
24204549739		09050823002628	03-08-2023	09050823700267	04-08-2023	18000	18000	0	18000	PFF	PFF BILL For P.SRINIVAS(PF No.	P.SRINIVAS
24211550235		09050823002629	03-08-2023	09050823700267	04-08-2023	9500	9500	0	9500	PFF	PFF BILL For R VENKATESH(PF No.	R VENKATESH
24211551665		09050823002630	03-08-2023	09050823700267	04-08-2023	30000	30000	0	30000	PFF	PFF BILL For M.SRINIVAS(PF No.	M.SRINIVAS
24290849966		09050823002631	03-08-2023	09050823700267	04-08-2023	15000	15000	0	15000	PFF	PFF BILL For R VIDYA SAGAR(PF No.	R VIDYA SAGAR
24211606680		09050823002632	03-08-2023	09050823700267	04-08-2023	15000	15000	0	15000	PFF	PFF BILL For T.T.SRIDHAR(PF No.	T.T.SRIDHAR
24211700142		09050823002633	07-08-2023	09050823700268	07-08-2023	5000	5000	0	5000	PFF	PFF BILL For CH ASHOK BABU(PF No.	CH ASHOK BABU
24210113046		09050823002634	07-08-2023	09050823700268	07-08-2023	650000	650000	0	650000	PFF	PFF BILL For REKHA PATEL(PF No.	REKHA PATEL
24201818508		09050823002635	07-08-2023	09050823700268	07-08-2023	30000	30000	0	30000	PFF	PFF BILL For MD.JAVED IQBAL(PF No.	MD.JAVED IQBAL
24401011984		09050823002636	07-08-2023	09050823700268	07-08-2023	100000	100000	0	100000	PFF	PFF BILL For K.S.S.V.PRASAD(PF No.	K.S.S.V.PRASAD
24211502393		09050823002637	07-08-2023	09050823700268	07-08-2023	8500	8500	0	8500	PFF	PFF BILL For G J VIVEKVARDHAN(PF	G J VIVEKVARDHAN
24203680320		09050823002638	07-08-2023	09050823700268	07-08-2023	400000	400000	0	400000	PFF	PFF BILL For BALAKRISHNA M(PF No.	BALAKRISHNA M
15404556173		09050823002639	07-08-2023	09050823700268	07-08-2023	63000	63000	0	63000	PFF	PFF BILL For V.V.S. NARAYANA P.(PF	V.V.S. NARAYANA P.
24211800290		09050823002640	07-08-2023	09050823700268	07-08-2023	20000	20000	0	20000	PFF	PFF BILL For Y. ALAMELU(PF No.	Y. ALAMELU
24211753183		09050823002641	07-08-2023	09050823700268	07-08-2023	21000	21000	0	21000	PFF	PFF BILL For LUCY D CRUZE(PF No.	LUCY D CRUZE
24211403913		09050823002642	07-08-2023	09050823700268	07-08-2023	30000	30000	0	30000	PFF	PFF BILL For B THIRUPATHI(PF No.	B THIRUPATHI
24211403299		09050823002643	07-08-2023	09050823700268	07-08-2023	15000	15000	0	15000	PFF	PFF BILL For T NARASING RAO(PF No.	T NARASING RAO
24203266473		09050823002644	07-08-2023	09050823700268	07-08-2023	50000	50000	0	50000	PFF	PFF BILL For VENKATAIAH M(PF No.	VENKATAIAH M
24205608077		09050823002645	07-08-2023	09050823700269	07-08-2023	16000	16000	0	16000	PFF	PFF BILL For SHAIK ABDULLA(PF No.	SHAIK ABDULLA

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00674907542		09050823002646	07-08-2023	09050823700269	07-08-2023	150000	150000	0	150000	PFF	PFF BILL For DHARAVATH SREENIVAS(PF No. 00674907542)	DHARAVATH SREENIVAS
24200956465		09050823002647	07-08-2023	09050823700269	07-08-2023	400000	400000	0	400000	PFF	PFF BILL For T SATYANARAYANA(PF No. 24200956465)	T SATYANARAYANA
24211551811		09050823002648	07-08-2023	09050823700269	07-08-2023	300000	300000	0	300000	PFF	PFF BILL For N RAJANI KUMAR(PF No. 24211551811)	N RAJANI KUMAR
24211514607		09050823002649	07-08-2023	09050823700269	07-08-2023	200000	200000	0	200000	PFF	PFF BILL For E SHIVA KUMAR(PF No. 24211514607)	E SHIVA KUMAR
24211753160		09050823002650	07-08-2023	09050823700269	07-08-2023	22000	22000	0	22000	PFF	PFF BILL For J PANKAJ(PF No. 24211753160)	J PANKAJ
24205611386		09050823002651	07-08-2023	09050823700269	07-08-2023	200000	200000	0	200000	PFF	PFF BILL For M RAMESH(PF No. 24205611386)	M RAMESH
24211750042		09050823002652	07-08-2023	09050823700269	07-08-2023	100000	100000	0	100000	PFF	PFF BILL For K MANJULA VANI(PF No. 24211750042)	K MANJULA VANI
24203967517		09050823002653	07-08-2023	09050823700269	07-08-2023	10000	10000	0	10000	PFF	PFF BILL For MAJID KHAN(PF No. 24203967517)	MAJID KHAN
24209328270		09050823002654	07-08-2023	09050823700269	07-08-2023	30000	30000	0	30000	PFF	PFF BILL For K SAMBASIVA RAO(PF No. 24209328270)	K SAMBASIVA RAO
24211750480		09050823002655	07-08-2023	09050823700269	07-08-2023	31000	31000	0	31000	PFF	PFF BILL For S VINOD KUMAR(PF No. 24211750480)	S VINOD KUMAR
24222040481		09050823002656	07-08-2023	09050823700269	07-08-2023	1300000	1300000	0	1300000	PFF	PFF BILL For K VENKATA RAMANA(PF No. 24222040481)	K VENKATA RAMANA
24211603940		09050823002657	07-08-2023	09050823700270	07-08-2023	8000	8000	0	8000	PFF	PFF BILL For B SURESH(PF No. 24211603940)	B SURESH
24203267301		09050823002658	07-08-2023	09050823700270	07-08-2023	12000	12000	0	12000	PFF	PFF BILL For M SRINIVASA RAO(PF No. 24203267301)	M SRINIVASA RAO
24202512660		09050823002659	07-08-2023	09050823700270	07-08-2023	10000	10000	0	10000	PFF	PFF BILL For BHUKYA DHARU(PF No. 24202512660)	BHUKYA DHARU
24211511229		09050823002660	07-08-2023	09050823700270	07-08-2023	200000	200000	0	200000	PFF	PFF BILL For C KISHORE KUMAR(PF No. 24211511229)	C KISHORE KUMAR
24203325362		09050823002661	07-08-2023	09050823700270	07-08-2023	4500	4500	0	4500	PFF	PFF BILL For YELLAIAH M(PF No. 24203325362)	YELLAIAH M
24203683175		09050823002662	07-08-2023	09050823700270	07-08-2023	200000	200000	0	200000	PFF	PFF BILL For N C PRASAD BABU(PF No. 24203683175)	N C PRASAD BABU
24204590284		09050823002664	08-08-2023	09050823700271	08-08-2023	30000	30000	0	30000	PFF	PFF BILL For M. ABRAHAM(PF No. 24204590284)	M. ABRAHAM
24211512910		09050823002665	08-08-2023	09050823700271	08-08-2023	13000	13000	0	13000	PFF	PFF BILL For B SWAMY(PF No. 24211512910)	B SWAMY
24205610783		09050823002666	08-08-2023	09050823700271	08-08-2023	3500	3500	0	3500	PFF	PFF BILL For S.SRINIVAS(PF No. 24205610783)	S.SRINIVAS
24211552839		09050823002667	08-08-2023	09050823700271	08-08-2023	8000	8000	0	8000	PFF	PFF BILL For A VENUGOPAL(PF No. 24211552839)	A VENUGOPAL
24211554060		09050823002668	08-08-2023	09050823700271	08-08-2023	15000	15000	0	15000	PFF	PFF BILL For S SRINIVAS(PF No. 24211554060)	S SRINIVAS
24211604918		09050823002669	08-08-2023	09050823700271	08-08-2023	10000	10000	0	10000	PFF	PFF BILL For BSR RAVI GOPALA KRISHNA(PF No. 24211604918)	BSR RAVI GOPALA KRISHNA
24211413359		09050823002670	08-08-2023	09050823700271	08-08-2023	19000	19000	0	19000	PFF	PFF BILL For SHAIK JAFFER(PF No. 24211413359)	SHAIK JAFFER
24211405193		09050823002671	08-08-2023	09050823700271	08-08-2023	18000	18000	0	18000	PFF	PFF BILL For S RAMESH(PF No. 24211405193)	S RAMESH
24203520845		09050823002672	08-08-2023	09050823700271	08-08-2023	5000	5000	0	5000	PFF	PFF BILL For KESHAVULU(PF No. 24203520845)	KESHAVULU
24203168803		09050823002675	09-08-2023	09050823700272	09-08-2023	60000	60000	0	60000	PFF	PFF BILL For M SHOBHA RANI(PF No. 24203168803)	M SHOBHA RANI
24210014172		09050823002676	09-08-2023	09050823700272	09-08-2023	85000	85000	0	85000	PFF	PFF BILL For GANJI VISHNU NARENDER(PF No. 24210014172)	GANJI VISHNU NARENDER
24206468068		09050823002677	09-08-2023	09050823700272	09-08-2023	95089	95089	0	95089	PFF	PFF BILL For A V V S N MURTHY(PF No. 24206468068)	A V V S N MURTHY
24211507410		09050823002678	09-08-2023	09050823700272	09-08-2023	60000	60000	0	60000	PFF	PFF BILL For L KISHAN NAIK(PF No. 24211507410)	L KISHAN NAIK
24211752579		09050823002679	09-08-2023	09050823700272	09-08-2023	7000	7000	0	7000	PFF	PFF BILL For K V V S S RAMA RAO(PF No. 24211752579)	K V V S S RAMA RAO
24203263710		09050823002680	09-08-2023	09050823700272	09-08-2023	110000	110000	0	110000	PFF	PFF BILL For SALEEM KHAN(PF No. 24203263710)	SALEEM KHAN
24205603912		09050823002681	09-08-2023	09050823700272	09-08-2023	26000	26000	0	26000	PFF	PFF BILL For MOHD. MANZURUL MOHD. MANZURUL HAQ(PF No. 24205603912)	MOHD. MANZURUL HAQ
24205610710		09050823002682	09-08-2023	09050823700272	09-08-2023	20000	20000	0	20000	PFF	PFF BILL For D SRINIVAS(PF No. 24205610710)	D SRINIVAS
24204662544		09050823002683	09-08-2023	09050823700272	09-08-2023	80000	80000	0	80000	PFF	PFF BILL For D V VARA PRASAD(PF No. 24204662544)	D V VARA PRASAD
24211604372		09050823002684	09-08-2023	09050823700272	09-08-2023	15000	15000	0	15000	PFF	PFF BILL For J E SOLOMON(PF No. 24211604372)	J E SOLOMON
24211507810		09050823002685	09-08-2023	09050823700273	09-08-2023	7000	7000	0	7000	PFF	PFF BILL For K JAYENDER REDDY(PF No. 24211507810)	K JAYENDER REDDY
24203674666		09050823002686	09-08-2023	09050823700273	09-08-2023	45000	45000	0	45000	PFF	PFF BILL For P MUNISWARAIAH(PF No. 24203674666)	P MUNISWARAIAH
24211401424		09050823002687	09-08-2023	09050823700273	09-08-2023	3000	3000	0	3000	PFF	PFF BILL For M RAVINDER(PF No. 24211401424)	M RAVINDER
24211605686		09050823002688	09-08-2023	09050823700273	09-08-2023	10000	10000	0	10000	PFF	PFF BILL For S SRINIVAS(PF No. 24211605686)	S SRINIVAS
24203364045		09050823002689	09-08-2023	09050823700273	09-08-2023	9000	9000	0	9000	PFF	PFF BILL For N RAMESH(PF No. 24203364045)	N RAMESH
24209684013		09050823002690	09-08-2023	09050823700273	09-08-2023	7000	7000	0	7000	PFF	PFF BILL For T MADHAVA KUMAR(PF No. 24209684013)	T MADHAVA KUMAR
24211753857		09050823002691	09-08-2023	09050823700273	09-08-2023	56000	56000	0	56000	PFF	PFF BILL For M SINDU(PF No. 24211753857)	M SINDU
24211511989		09050823002692	09-08-2023	09050823700273	09-08-2023	4500	4500	0	4500	PFF	PFF BILL For P G SRINIVASA PRASAD(PF No. 24211511989)	P G SRINIVASA PRASAD
24203954602		09050823002693	09-08-2023	09050823700273	09-08-2023	55000	55000	0	55000	PFF	PFF BILL For CH PRAVEEN KUMAR(PF No. 24203954602)	CH PRAVEEN KUMAR
24201407466		09050823002694	09-08-2023	09050823700273	09-08-2023	23000	23000	0	23000	PFF	PFF BILL For H BIKSHAMAIAH(PF No. 24201407466)	H BIKSHAMAIAH
24203955436		09050823002695	09-08-2023	09050823700273	09-08-2023	33000	33000	0	33000	PFF	PFF BILL For BANOTH SREERAMULU(PF No. 24203955436)	BANOTH SREERAMULU
24211513688		09050823002696	09-08-2023	09050823700273	09-08-2023	120000	120000	0	120000	PFF	PFF BILL For GUDELLI SRINIVAS(PF No. 24211513688)	GUDELLI SRINIVAS
242A2040243		09050823002697	09-08-2023	09050823700274	09-08-2023	282000	282000	0	282000	PFF	PFF BILL For G.NARASIMHA RAO(PF No. 242A2040243)	G.NARASIMHA RAO
24211600202		09050823002698	09-08-2023	09050823700274	09-08-2023	700000	700000	0	700000	PFF	PFF BILL For Y SHANTI SREE(PF No. 24211600202)	Y SHANTI SREE
24211753225		09050823002699	09-08-2023	09050823700274	09-08-2023	40000	40000	0	40000	PFF	PFF BILL For PERAVALI LAKSHMI MADHAVI(PF No. 24211753225)	PERAVALI LAKSHMI MADHAVI
24203328041		09050823002700	09-08-2023	09050823700274	09-08-2023	300000	300000	0	300000	PFF	PFF BILL For RAJESH KUMAR(PF No. 24203328041)	RAJESH KUMAR
24211752804		09050823002701	09-08-2023	09050823700274	09-08-2023	30000	30000	0	30000	PFF	PFF BILL For S SRINIVAS(PF No. 24211752804)	S SRINIVAS
24209895528		09050823002702	09-08-2023	09050823700274	09-08-2023	50000	50000	0	50000	PFF	PFF BILL For PALAKURTHISRINIVAS(PF No. 24209895528)	PALAKURTHISRINIVAS
24211503762		09050823002703	09-08-2023	09050823700274	09-08-2023	125000	125000	0	125000	PFF	PFF BILL For A NAGESWARA RAO(PF No. 24211503762)	A NAGESWARA RAO
24203954237		09050823002704	09-08-2023	09050823700274	09-08-2023	11300	11300	0	11300	PFF	PFF BILL For PRABHU SRINIVAS K(PF No. 24203954237)	PRABHU SRINIVAS K
24211519538		09050823002705	09-08-2023	09050823700274	09-08-2023	4000	4000	0	4000	PFF	PFF BILL For KOTHA CHANDRA PRAKASH(PF No. 24211519538)	KOTHA CHANDRA PRAKASH
24211516331		09050823002706	09-08-2023	09050823700274	09-08-2023	2500	2500	0	2500	PFF	PFF BILL For YADAGIRI BHUKYA(PF No. 24211516331)	YADAGIRI BHUKYA
24211550739		09050823002707	09-08-2023	09050823700274	09-08-2023	15000	15000	0	15000	PFF	PFF BILL For M VENKATA RATNAM(PF No. 24211550739)	M VENKATA RATNAM
24103966422		09050823002708	09-08-2023	09050823700274	09-08-2023	50000	50000	0	50000	PFF	PFF BILL For T SAIRAM(PF No. 24103966422)	T SAIRAM

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24203323869		09050823002709	09-08-2023	09050823700275	09-08-2023	23000	23000	0	23000	PFF	PFF BILL For ALEX J MURICKEN(PF No.	ALEX J MURICKEN
24211403421		09050823002710	09-08-2023	09050823700275	09-08-2023	40000	40000	0	40000	PFF	PFF BILL For M RAJU(PF No.	M RAJU
24211406434		09050823002711	09-08-2023	09050823700275	09-08-2023	100000	100000	0	100000	PFF	PFF BILL For B SAMPATH KUMAR(PF No.	B SAMPATH KUMAR
39207960992		09050823002712	09-08-2023	09050823700275	09-08-2023	125000	125000	0	125000	PFF	PFF BILL For Y.V.V.S.N.MURTY(PF No.	Y.V.V.S.N.MURTY
24205585880		09050823002713	09-08-2023	09050823700275	09-08-2023	100000	100000	0	100000	PFF	PFF BILL For KALVA TULSI DAS(PF No.	KALVA TULSI DAS
24203267131		09050823002714	09-08-2023	09050823700275	09-08-2023	400000	400000	0	400000	PFF	PFF BILL For MOHD ABDUL SAJID(PF No.	MOHD ABDUL SAJID
24109902326		09050823002715	09-08-2023	09050823700275	09-08-2023	15000	15000	0	15000	PFF	PFF BILL For M.HANMANTH RAO(PF No.	M.HANMANTH RAO
24211551630		09050823002716	09-08-2023	09050823700275	09-08-2023	60000	60000	0	60000	PFF	PFF BILL For MD IBRAHIM(PF No.	MD IBRAHIM
24203364264		09050823002717	09-08-2023	09050823700275	09-08-2023	21500	21500	0	21500	PFF	PFF BILL For MOGALI A(PF No.	MOGALI A
24203325830		09050823002718	09-08-2023	09050823700275	09-08-2023	5000	5000	0	5000	PFF	PFF BILL For N SADANANDAM(PF No.	N SADANANDAM
24211514978		09050823002719	09-08-2023	09050823700275	09-08-2023	150000	150000	0	150000	PFF	PFF BILL For G RAVINDER(PF No.	G RAVINDER
24203269607		09050823002720	09-08-2023	09050823700275	09-08-2023	70000	70000	0	70000	PFF	PFF BILL For D.RAJ KUMAR(PF No.	D.RAJ KUMAR
24211603926		09050823002721	09-08-2023	09050823700276	09-08-2023	20000	20000	0	20000	PFF	PFF BILL For SK AHMED(PF No.	SK AHMED
24211551422		09050823002722	09-08-2023	09050823700276	09-08-2023	90000	90000	0	90000	PFF	PFF BILL For D RAMESH(PF No.	D RAMESH
24211607683		09050823002723	09-08-2023	09050823700276	09-08-2023	5000	5000	0	5000	PFF	PFF BILL For QAMARUNNISSA BEGUM(PF No. 24211607683)	QAMARUNNISSA BEGUM
24205534677		09050823002724	09-08-2023	09050823700276	09-08-2023	75000	75000	0	75000	PFF	PFF BILL For K SANDILYA KUMAR(PF No.	K SANDILYA KUMAR
24211603318		09050823002725	09-08-2023	09050823700276	09-08-2023	15000	15000	0	15000	PFF	PFF BILL For ABDUL KHADER(PF No.	ABDUL KHADER
24211503105		09050823002726	09-08-2023	09050823700276	09-08-2023	10000	10000	0	10000	PFF	PFF BILL For M JAGADEESH BABU(PF No.	M JAGADEESH BABU
24204389396		09050823002727	09-08-2023	09050823700276	09-08-2023	140000	140000	0	140000	PFF	PFF BILL For G.LAXMAN RAO(PF No.	G.LAXMAN RAO
24203323353		09050823002728	10-08-2023	09050823700277	10-08-2023	17000	17000	0	17000	PFF	PFF BILL For MALLESHWARRAO CH(PF No.	MALLESHWARRAO CH
24211411934		09050823002729	10-08-2023	09050823700277	10-08-2023	5000	5000	0	5000	PFF	PFF BILL For A UPENDER(PF No.	A UPENDER
24203328508		09050823002730	10-08-2023	09050823700277	10-08-2023	20000	20000	0	20000	PFF	PFF BILL For SYED SADATH(PF No.	SYED SADATH
24211605704		09050823002731	10-08-2023	09050823700277	10-08-2023	30000	30000	0	30000	PFF	PFF BILL For P VIJAYALAKSHMI(PF No.	P VIJAYALAKSHMI
24211604803		09050823002732	10-08-2023	09050823700277	10-08-2023	50000	50000	0	50000	PFF	PFF BILL For G RAMCHANDRAIAH(PF No.	G RAMCHANDRAIAH
24211800355		09050823002733	10-08-2023	09050823700277	10-08-2023	5000	5000	0	5000	PFF	PFF BILL For S.DHARMA RAJU(PF No.	S.DHARMA RAJU
24204480156		09050823002734	10-08-2023	09050823700277	10-08-2023	50000	50000	0	50000	PFF	PFF BILL For VENKATESWARLU(PF No.	VENKATESWARLU
24209331505		09050823002735	10-08-2023	09050823700277	10-08-2023	3000	3000	0	3000	PFF	PFF BILL For T.G.LAXMI(PF No.	T.G.LAXMI
24211512581		09050823002736	10-08-2023	09050823700277	10-08-2023	12000	12000	0	12000	PFF	PFF BILL For R.SRINIVAS(PF No.	R.SRINIVAS
24211603239		09050823002737	10-08-2023	09050823700277	10-08-2023	25000	25000	0	25000	PFF	PFF BILL For BHASKER G(PF No.	BHASKER G
24211800926		09050823002738	10-08-2023	09050823700277	10-08-2023	3000	3000	0	3000	PFF	PFF BILL For K MALLESHAM(PF No.	K MALLESHAM
24211607439		09050823002739	10-08-2023	09050823700277	10-08-2023	70000	70000	0	70000	PFF	PFF BILL For KAPARABOINA RAJU(PF No.	KAPARABOINA RAJU
24211606289		09050823002740	10-08-2023	09050823700278	10-08-2023	22000	22000	0	22000	PFF	PFF BILL For V RAMESH BABU(PF No.	V RAMESH BABU
24205950727		09050823002741	10-08-2023	09050823700278	10-08-2023	20000	20000	0	20000	PFF	PFF BILL For SAYED AKBAR PASHA(PF No.	SAYED AKBAR PASHA
24211605236		09050823002742	10-08-2023	09050823700278	10-08-2023	10000	10000	0	10000	PFF	PFF BILL For Y MANOHAR(PF No.	Y MANOHAR
24211401394		09050823002743	10-08-2023	09050823700278	10-08-2023	3500	3500	0	3500	PFF	PFF BILL For R NAGESH(PF No.	R NAGESH
24211606514		09050823002744	10-08-2023	09050823700278	10-08-2023	2500	2500	0	2500	PFF	PFF BILL For G SRINIVAS(PF No.	G SRINIVAS
24211607099		09050823002745	10-08-2023	09050823700278	10-08-2023	48000	48000	0	48000	PFF	PFF BILL For D K RANJIT KUMAR(PF No.	D K RANJIT KUMAR
24211604517		09050823002746	10-08-2023	09050823700278	10-08-2023	9500	9500	0	9500	PFF	PFF BILL For R. YADAGIRI(PF No.	R. YADAGIRI
24211700646		09050823002747	10-08-2023	09050823700278	10-08-2023	10000	10000	0	10000	PFF	PFF BILL For CH GURUNATHA RAO(PF No.	CH GURUNATHA RAO
24211507354		09050823002748	10-08-2023	09050823700278	10-08-2023	3000	3000	0	3000	PFF	PFF BILL For MD NAZEER AHMED(PF No.	MD NAZEER AHMED
24211403974		09050823002749	10-08-2023	09050823700278	10-08-2023	100000	100000	0	100000	PFF	PFF BILL For R SUDHAKAR(PF No.	R SUDHAKAR
24203323456		09050823002750	10-08-2023	09050823700278	10-08-2023	1600	1600	0	1600	PFF	PFF BILL For K RAJU(PF No.	K RAJU
24211702175		09050823002751	10-08-2023	09050823700278	10-08-2023	9000	9000	0	9000	PFF	PFF BILL For M UPENDRA(PF No.	M UPENDRA
24203678787		09050823002752	10-08-2023	09050823700279	10-08-2023	70000	70000	0	70000	PFF	PFF BILL For P LAXMAN RAO(PF No.	P LAXMAN RAO
24205603961		09050823002753	10-08-2023	09050823700279	10-08-2023	90000	90000	0	90000	PFF	PFF BILL For A BALAIAH(PF No.	A BALAIAH
24203264026		09050823002754	10-08-2023	09050823700279	10-08-2023	6000	6000	0	6000	PFF	PFF BILL For MD.QAYUM(PF No.	MD.QAYUM
24211605935		09050823002755	10-08-2023	09050823700279	10-08-2023	3000	3000	0	3000	PFF	PFF BILL For MD RAFI(PF No.	MD RAFI
24204599962		09050823002756	10-08-2023	09050823700279	10-08-2023	36000	36000	0	36000	PFF	PFF BILL For M . GOPALA KRISHNA(PF No.	M . GOPALA KRISHNA
24211605339		09050823002757	10-08-2023	09050823700279	10-08-2023	2500	2500	0	2500	PFF	PFF BILL For A SRINIVASA RAO(PF No.	A SRINIVASA RAO
24211401590		09050823002758	10-08-2023	09050823700279	10-08-2023	25000	25000	0	25000	PFF	PFF BILL For M.RAVI(PF No.	M.RAVI
24211604682		09050823002759	10-08-2023	09050823700279	10-08-2023	100000	100000	0	100000	PFF	PFF BILL For P UMARANI(PF No.	P UMARANI
24211508322		09050823002760	10-08-2023	09050823700279	10-08-2023	35000	35000	0	35000	PFF	PFF BILL For S SRINIVAS(PF No.	S SRINIVAS
24211604463		09050823002761	10-08-2023	09050823700279	10-08-2023	12000	12000	0	12000	PFF	PFF BILL For P SRINIVAS(PF No.	P SRINIVAS
24209871159		09050823002762	10-08-2023	09050823700279	10-08-2023	10000	10000	0	10000	PFF	PFF BILL For P SURYANARAYANA(PF No.	P SURYANARAYANA
24211752270		09050823002763	10-08-2023	09050823700279	10-08-2023	2600	2600	0	2600	PFF	PFF BILL For SHAIK AFZAL PASHA(PF No.	SHAIK AFZAL PASHA
24211550740		09050823002764	10-08-2023	09050823700280	10-08-2023	189000	189000	0	189000	PFF	PFF BILL For JAYAMMA(PF No.	JAYAMMA
24201243974		09050823002765	10-08-2023	09050823700280	10-08-2023	7000	7000	0	7000	PFF	PFF BILL For VARANASI KRISHNA SAI(PF No. 24201243974)	VARANASI KRISHNA SAI
24211508814		09050823002766	10-08-2023	09050823700280	10-08-2023	3300	3300	0	3300	PFF	PFF BILL For SK.MEERAVALI(PF No.	SK.MEERAVALI
24211403330		09050823002767	10-08-2023	09050823700280	10-08-2023	25000	25000	0	25000	PFF	PFF BILL For B YADAGIRI(PF No.	B YADAGIRI
24211608055		09050823002768	10-08-2023	09050823700280	10-08-2023	20000	20000	0	20000	PFF	PFF BILL For S RAJU(PF No.	S RAJU
24211601371		09050823002769	10-08-2023	09050823700280	10-08-2023	8000	8000	0	8000	PFF	PFF BILL For C DHAN RAJU(PF No.	C DHAN RAJU
24206451469		09050823002770	10-08-2023	09050823700280	10-08-2023	30000	30000	0	30000	PFF	PFF BILL For KRISHNAJEE(PF No.	KRISHNAJEE
24205607681		09050823002771	10-08-2023	09050823700280	10-08-2023	1900	1900	0	1900	PFF	PFF BILL For SAROJA(PF No.	SAROJA
24207406794		09050823002772	10-08-2023	09050823700280	10-08-2023	100000	100000	0	100000	PFF	PFF BILL For S SATYANARAYANA(PF No.	S SATYANARAYANA

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24211607348		09050823002773	10-08-2023	09050823700280	10-08-2023	4800	4800	0	4800	PFF	PFF BILL For B.RAVINDER(PF No.	B.RAVINDER
24211604669		09050823002774	10-08-2023	09050823700280	10-08-2023	20000	20000	0	20000	PFF	PFF BILL For G.CHANDI PRIYA(PF No.	G.CHANDI PRIYA
24211604451		09050823002775	10-08-2023	09050823700280	10-08-2023	3000	3000	0	3000	PFF	PFF BILL For MD.YASEEN(PF No.	MD.YASEEN
24211402970		09050823002776	10-08-2023	09050823700281	10-08-2023	20000	20000	0	20000	PFF	PFF BILL For MD.UNAS(PF No.	MD.UNAS
24109273700		09050823002777	10-08-2023	09050823700281	10-08-2023	20000	20000	0	20000	PFF	PFF BILL For K.V.USHA KALYANI(PF No.	K.V.USHA KALYANI
24211900258		09050823002778	10-08-2023	09050823700281	10-08-2023	7000	7000	0	7000	PFF	PFF BILL For CH.USHASREE(PF No.	CH.USHASREE
24203328442		09050823002781	10-08-2023	09050823700282	11-08-2023	50000	50000	0	50000	PFF	PFF BILL For VEERANNA(PF No.	VEERANNA
24211800677		09050823002782	10-08-2023	09050823700282	11-08-2023	5000	5000	0	5000	PFF	PFF BILL For N.PRASANNA KUMAR(PF	N.PRASANNA KUMAR
24211752087		09050823002783	10-08-2023	09050823700282	11-08-2023	23736	23736	0	23736	PFF	PFF BILL For B.HANUMANTH(PF No.	B.HANUMANTH
24211511436		09050823002784	10-08-2023	09050823700282	11-08-2023	500000	500000	0	500000	PFF	PFF BILL For T.PULLAIAH(PF No.	T.PULLAIAH
24208248655		09050823002785	10-08-2023	09050823700282	11-08-2023	1000000	1000000	0	1000000	PFF	PFF BILL For CHINTA SURESH(PF No.	CHINTA SURESH
50706154554		09050823002786	10-08-2023	09050823700282	11-08-2023	300000	300000	0	300000	PFF	PFF BILL For SMT KOELIA MUKHERJE(PF No. 50706154554)	SMT KOELIA MUKHERJE
24210061710		09050823002787	10-08-2023	09050823700282	11-08-2023	25000	25000	0	25000	PFF	PFF BILL For R.RAGHU KUMAR(PF No.	R.RAGHU KUMAR
24211506866		09050823002788	10-08-2023	09050823700282	11-08-2023	18000	18000	0	18000	PFF	PFF BILL For R.DILLESHWAR RAO(PF	R.DILLESHWAR RAO
24203325880		09050823002789	10-08-2023	09050823700282	11-08-2023	6000	6000	0	6000	PFF	PFF BILL For MD.JAHANGIR ALI(PF No.	MD.JAHANGIR ALI
24203968145		09050823002790	10-08-2023	09050823700282	11-08-2023	24000	24000	0	24000	PFF	PFF BILL For K.VIJAYKUMAR(PF No.	K.VIJAYKUMAR
24203364240		09050823002791	10-08-2023	09050823700282	11-08-2023	100000	100000	0	100000	PFF	PFF BILL For K.SRINIVASA RAO(PF No.	K.SRINIVASA RAO
24290334218		09050823002792	10-08-2023	09050823700282	11-08-2023	3900	3900	0	3900	PFF	PFF BILL For M.RAJA LINGAM(PF No.	M.RAJA LINGAM
24203267295		09050823002793	10-08-2023	09050823700283	11-08-2023	95000	95000	0	95000	PFF	PFF BILL For P.M.SHAM SUNDER(PF No.	P.M.SHAM SUNDER
24205610760		09050823002794	10-08-2023	09050823700283	11-08-2023	12900	12900	0	12900	PFF	PFF BILL For B.KOTESWAR(PF No.	B.KOTESWAR
24203968194		09050823002795	10-08-2023	09050823700283	11-08-2023	50000	50000	0	50000	PFF	PFF BILL For SISELY.M.A.(PF No.	SISELY.M.A.
24203324497		09050823002796	10-08-2023	09050823700283	11-08-2023	7000	7000	0	7000	PFF	PFF BILL For VENKATAIAH K(PF No.	VENKATAIAH K
24205870811		09050823002797	10-08-2023	09050823700283	11-08-2023	42000	42000	0	42000	PFF	PFF BILL For P.DHOOLI PALA(PF No.	P.DHOOLI PALA
24203950116		09050823002798	10-08-2023	09050823700283	11-08-2023	50000	50000	0	50000	PFF	PFF BILL For SINGARAPU HARI KUMAR(PF No. 24203950116)	SINGARAPU HARI KUMAR
24211601516		09050823002799	10-08-2023	09050823700283	11-08-2023	8000	8000	0	8000	PFF	PFF BILL For A.RAMI REDDY(PF No.	A.RAMI REDDY
24213736899		09050823002800	10-08-2023	09050823700283	11-08-2023	100000	100000	0	100000	PFF	PFF BILL For S.VENKATA SWAMY(PF	S.VENKATA SWAMY
24203260884		09050823002801	10-08-2023	09050823700283	11-08-2023	100000	100000	0	100000	PFF	PFF BILL For DASARI.RANGARAO(PF	DASARI.RANGARAO
24205606871		09050823002802	10-08-2023	09050823700283	11-08-2023	25000	25000	0	25000	PFF	PFF BILL For B.NIRMALA(PF No.	B.NIRMALA
24211605054		09050823002803	10-08-2023	09050823700283	11-08-2023	30000	30000	0	30000	PFF	PFF BILL For M.DURGA PRASAD(PF No.	M.DURGA PRASAD
24215157180		09050823002804	10-08-2023	09050823700283	11-08-2023	150000	150000	0	150000	PFF	PFF BILL For P.TULASIRAM(PF No.	P.TULASIRAM
24211502710		09050823002805	10-08-2023	09050823700284	11-08-2023	280000	280000	0	280000	PFF	PFF BILL For A.SRINIVASA KUMAR(PF	A.SRINIVASA KUMAR
24201817449		09050823002806	10-08-2023	09050823700284	11-08-2023	20000	20000	0	20000	PFF	PFF BILL For T.VINODA RAJA KUMARI(PF No. 24201817449)	T.VINODA RAJA KUMARI
24203953099		09050823002807	10-08-2023	09050823700284	11-08-2023	45000	45000	0	45000	PFF	PFF BILL For R.GNANESHWAR RAO(PF	R.GNANESHWAR RAO
24211403871		09050823002808	10-08-2023	09050823700284	11-08-2023	60000	60000	0	60000	PFF	PFF BILL For E.RAVI(PF No.	E.RAVI
24210583166		09050823002809	11-08-2023	09050823700284	11-08-2023	11000	11000	0	11000	PFF	PFF BILL For G.NARENDER(PF No.	G.NARENDER
24111880375		09050823002810	11-08-2023	09050823700284	11-08-2023	15000	15000	0	15000	PFF	PFF BILL For K.PRASANNA KUMAR(PF	K.PRASANNA KUMAR
24205533454		09050823002811	11-08-2023	09050823700284	11-08-2023	100000	100000	0	100000	PFF	PFF BILL For D.PRABHAKAR RAO(PF No.	D.PRABHAKAR RAO
24207810635		09050823002812	11-08-2023	09050823700284	11-08-2023	5000	5000	0	5000	PFF	PFF BILL For B.H.JADHAV(PF No.	B.H.JADHAV
24203819231		09050823002813	11-08-2023	09050823700284	11-08-2023	30000	30000	0	30000	PFF	PFF BILL For M.VENKATESWARA RAO(PF No. 24203819231)	M.VENKATESWARA RAO
24201816871		09050823002814	11-08-2023	09050823700284	11-08-2023	10000	10000	0	10000	PFF	PFF BILL For S.KALAIYANI(PF No.	S.KALAIYANI
24211553844		09050823002815	11-08-2023	09050823700284	11-08-2023	4900	4900	0	4900	PFF	PFF BILL For Z.RAVI KUMAR(PF No.	Z.RAVI KUMAR
24205682551		09050823002816	11-08-2023	09050823700284	11-08-2023	10900	10900	0	10900	PFF	PFF BILL For T.VENKANNA(PF No.	T.VENKANNA
24211403524		09050823002817	11-08-2023	09050823700285	11-08-2023	5000	5000	0	5000	PFF	PFF BILL For T.RAMA NARSAIAH(PF No.	T.RAMA NARSAIAH
24211604116		09050823002818	11-08-2023	09050823700285	11-08-2023	10000	10000	0	10000	PFF	PFF BILL For B.MADHAVA RAO(PF No.	B.MADHAVA RAO
24211601425		09050823002819	11-08-2023	09050823700285	11-08-2023	24000	24000	0	24000	PFF	PFF BILL For V.BABU RAO(PF No.	V.BABU RAO
24211604049		09050823002820	11-08-2023	09050823700285	11-08-2023	20000	20000	0	20000	PFF	PFF BILL For RAJYALAKSHMI CHAYA I(PF No. 24211604049)	RAJYALAKSHMI CHAYA I
24211800525		09050823002821	11-08-2023	09050823700285	11-08-2023	9500	9500	0	9500	PFF	PFF BILL For A.MALLESH(PF No.	A.MALLESH
24203328636		09050823002822	11-08-2023	09050823700285	11-08-2023	600000	600000	0	600000	PFF	PFF BILL For M.SRINIVASAN(PF No.	M.SRINIVASAN
24203327383		09050823002823	11-08-2023	09050823700285	11-08-2023	30000	30000	0	30000	PFF	PFF BILL For MOHD.CHAND PASHA(PF	MOHD.CHAND PASHA
24204490472		09050823002824	11-08-2023	09050823700285	11-08-2023	7900	7900	0	7900	PFF	PFF BILL For MD.SHOUKATALI(PF No.	MD.SHOUKATALI
24211603069		09050823002825	11-08-2023	09050823700285	11-08-2023	7950	7950	0	7950	PFF	PFF BILL For G.RAJU(PF No.	G.RAJU
24211505576		09050823002826	11-08-2023	09050823700286	14-08-2023	150000	150000	0	150000	PFF	PFF BILL For P.RAM MOHAN(PF No.	P.RAM MOHAN
24211414492		09050823002827	11-08-2023	09050823700286	14-08-2023	33000	33000	0	33000	PFF	PFF BILL For V.BALAJI(PF No.	V.BALAJI
24203325039		09050823002828	11-08-2023	09050823700286	14-08-2023	25000	25000	0	25000	PFF	PFF BILL For G.V.NAGACHARI(PF No.	G.V.NAGACHARI
24211519447		09050823002829	11-08-2023	09050823700286	14-08-2023	120000	120000	0	120000	PFF	PFF BILL For SHAIK ABDUL AZEEZ(PF	SHAIK ABDUL AZEEZ
24203325222		09050823002830	11-08-2023	09050823700286	14-08-2023	16000	16000	0	16000	PFF	PFF BILL For S.RAJA CHANDRA SEKHAR RAO(PF No. 24203325222)	S.RAJA CHANDRA SEKHAR RAO
24211751423		09050823002831	11-08-2023	09050823700286	14-08-2023	220000	220000	0	220000	PFF	PFF BILL For A.KAUSALYA(PF No.	A.KAUSALYA
24203268330		09050823002832	11-08-2023	09050823700286	14-08-2023	200000	200000	0	200000	PFF	PFF BILL For G.RAVI(PF No.	G.RAVI
24211753511		09050823002833	11-08-2023	09050823700286	14-08-2023	150000	150000	0	150000	PFF	PFF BILL For E.RANJIT(PF No.	E.RANJIT
24203326147		09050823002834	11-08-2023	09050823700286	14-08-2023	16000	16000	0	16000	PFF	PFF BILL For N.DEVI PRASAD(PF No.	N.DEVI PRASAD

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24211513240	09050823002835	11-08-2023	09050823700286	14-08-2023	18363	18363	0	18363	PFF	PFF BILL For SHYAM SUNDER RAJU(PF	SHYAM SUNDER RAJU
24210126326	09050823002836	11-08-2023	09050823700286	14-08-2023	200000	200000	0	200000	PFF	PFF BILL For D SOMESHWAR(PF No.	D SOMESHWAR
24203265006	09050823002837	11-08-2023	09050823700286	14-08-2023	55000	55000	0	55000	PFF	PFF BILL For A R SUNIL KUMAR(PF No.	A R SUNIL KUMAR
24201302048	09050823002838	11-08-2023	09050823700286	14-08-2023	20000	20000	0	20000	PFF	PFF BILL For M GANESH(PF No.	M GANESH
24201128772	09050823002839	11-08-2023	09050823700287	14-08-2023	4500	4500	0	4500	PFF	PFF BILL For ANIL KUMAR JOSHI(PF No.	ANIL KUMAR JOSHI
24211606149	09050823002840	14-08-2023	09050823700287	14-08-2023	10000	10000	0	10000	PFF	PFF BILL For T HUSSAIN(PF No.	T HUSSAIN
24211414649	09050823002841	14-08-2023	09050823700287	14-08-2023	13000	13000	0	13000	PFF	PFF BILL For J NAGARAJUNA(PF No.	J NAGARAJUNA
25101968750	09050823002842	14-08-2023	09050823700287	14-08-2023	351809	351809	0	351809	PFF	PFF BILL For S. ANWAR AHMED(PF No.	S. ANWAR AHMED
24203177490	09050823002843	14-08-2023	09050823700287	14-08-2023	140000	140000	0	140000	PFF	PFF BILL For B JOGAIAH(PF No.	B JOGAIAH
24211850553	09050823002844	14-08-2023	09050823700287	14-08-2023	1900	1900	0	1900	PFF	PFF BILL For A RAJU(PF No.	A RAJU
24211607440	09050823002845	14-08-2023	09050823700287	14-08-2023	100000	100000	0	100000	PFF	PFF BILL For G.BALAVENKATESH(PF	G.BALAVENKATESH
24211513032	09050823002846	14-08-2023	09050823700287	14-08-2023	14000	14000	0	14000	PFF	PFF BILL For B TIRUMALLESH(PF No.	B TIRUMALLESH
24203267593	09050823002847	14-08-2023	09050823700287	14-08-2023	60000	60000	0	60000	PFF	PFF BILL For M MAHENDRA RAO(PF No.	M MAHENDRA RAO
24211607520	09050823002848	14-08-2023	09050823700287	14-08-2023	10000	10000	0	10000	PFF	PFF BILL For K VIJAYA LAXMI(PF No.	K VIJAYA LAXMI
24211700427	09050823002849	14-08-2023	09050823700287	14-08-2023	20000	20000	0	20000	PFF	PFF BILL For B ANILKUMAR(PF No.	B ANILKUMAR
24211554344	09050823002850	14-08-2023	09050823700287	14-08-2023	175000	175000	0	175000	PFF	PFF BILL For K. RAVI(PF No.	K. RAVI
24211401280	09050823002851	14-08-2023	09050823700288	14-08-2023	58000	58000	0	58000	PFF	PFF BILL For P . DAMODER REDDY(PF	P . DAMODER REDDY
24211401473	09050823002852	14-08-2023	09050823700288	14-08-2023	10000	10000	0	10000	PFF	PFF BILL For B KUMAR(PF No.	B KUMAR
24211603343	09050823002853	14-08-2023	09050823700288	14-08-2023	5000	5000	0	5000	PFF	PFF BILL For B U K PRABHAKAR(PF No.	B U K PRABHAKAR
24205611684	09050823002854	14-08-2023	09050823700288	14-08-2023	10000	10000	0	10000	PFF	PFF BILL For K RAMESH(PF No.	K RAMESH
24211601127	09050823002855	14-08-2023	09050823700288	14-08-2023	4500	4500	0	4500	PFF	PFF BILL For T RAVI RAJ(PF No.	T RAVI RAJ
24211603410	09050823002856	14-08-2023	09050823700288	14-08-2023	10000	10000	0	10000	PFF	PFF BILL For YESWANTH KERBA(PF No.	YESWANTH KERBA
24204491178	09050823002857	14-08-2023	09050823700288	14-08-2023	15000	15000	0	15000	PFF	PFF BILL For YADAGIRI B(PF No.	YADAGIRI B
24211606344	09050823002858	14-08-2023	09050823700288	14-08-2023	10000	10000	0	10000	PFF	PFF BILL For N.RAJ KUMAR(PF No.	N.RAJ KUMAR
24203326627	09050823002859	14-08-2023	09050823700288	14-08-2023	6000	6000	0	6000	PFF	PFF BILL For K YADAGIRI(PF No.	K YADAGIRI
24211600020	09050823002860	14-08-2023	09050823700289	14-08-2023	15000	15000	0	15000	PFF	PFF BILL For Y PRASAD RAO(PF No.	Y PRASAD RAO
24211604529	09050823002861	14-08-2023	09050823700289	14-08-2023	8000	8000	0	8000	PFF	PFF BILL For N YAKAMBARAM(PF No.	N YAKAMBARAM
24211550661	09050823002862	14-08-2023	09050823700289	14-08-2023	3300	3300	0	3300	PFF	PFF BILL For A RAMESH(PF No.	A RAMESH
24203266280	09050823002863	14-08-2023	09050823700289	14-08-2023	19000	19000	0	19000	PFF	PFF BILL For M YELLAIAH(PF No.	M YELLAIAH
24211701481	09050823002864	14-08-2023	09050823700289	14-08-2023	4000	4000	0	4000	PFF	PFF BILL For RAJITHA DEVI(PF No.	RAJITHA DEVI
24205606172	09050823002865	14-08-2023	09050823700289	14-08-2023	40000	40000	0	40000	PFF	PFF BILL For B KISHAN(PF No.	B KISHAN
24211755039	09050823002866	14-08-2023	09050823700289	14-08-2023	25000	25000	0	25000	PFF	PFF BILL For G.SHYAM SUNDER NAGESH(PF No. 24211755039)	G.SHYAM SUNDER NAGESH
24203324783	09050823002867	16-08-2023	09050823700290	17-08-2023	5000	5000	0	5000	PFF	PFF BILL For VEERA RAJU CH(PF No.	VEERA RAJU CH
24203265596	09050823002868	16-08-2023	09050823700290	17-08-2023	200000	200000	0	200000	PFF	PFF BILL For K N VENU GOPAL(PF No.	K N VENU GOPAL
24209331839	09050823002869	16-08-2023	09050823700290	17-08-2023	30000	30000	0	30000	PFF	PFF BILL For G VENKATA KRISHNA(PF	G VENKATA KRISHNA
24203263710	09050823002870	16-08-2023	09050823700290	17-08-2023	80000	80000	0	80000	PFF	PFF BILL For SALEEM KHAN(PF No.	SALEEM KHAN
24211502095	09050823002871	16-08-2023	09050823700290	17-08-2023	36000	36000	0	36000	PFF	PFF BILL For B RAJA SHEKAR(PF No.	B RAJA SHEKAR
24211600743	09050823002872	16-08-2023	09050823700290	17-08-2023	4000	4000	0	4000	PFF	PFF BILL For D DAYAKAR(PF No.	D DAYAKAR
24211511655	09050823002873	16-08-2023	09050823700290	17-08-2023	40000	40000	0	40000	PFF	PFF BILL For G H THOY(PF No.	G H THOY
24211509132	09050823002874	16-08-2023	09050823700290	17-08-2023	16000	16000	0	16000	PFF	PFF BILL For S RAMACHANDRA RAO(PF	S RAMACHANDRA RAO
24211412173	09050823002875	16-08-2023	09050823700290	17-08-2023	99000	99000	0	99000	PFF	PFF BILL For I JANGAIAH(PF No.	I JANGAIAH
24203952939	09050823002876	16-08-2023	09050823700290	17-08-2023	23000	23000	0	23000	PFF	PFF BILL For HAMSABAI(PF No.	HAMSABAI
24211508796	09050823002877	16-08-2023	09050823700290	17-08-2023	110000	110000	0	110000	PFF	PFF BILL For R.SAMBASIVA RAO(PF No.	R.SAMBASIVA RAO
24211606538	09050823002878	16-08-2023	09050823700290	17-08-2023	10000	10000	0	10000	PFF	PFF BILL For JYOTHI.S(PF No.	JYOTHI.S
24211607531	09050823002879	16-08-2023	09050823700291	17-08-2023	10000	10000	0	10000	PFF	PFF BILL For K SADA KUMAR(PF No.	K SADA KUMAR
24205609768	09050823002880	16-08-2023	09050823700291	17-08-2023	27000	27000	0	27000	PFF	PFF BILL For P ESWARAIAH(PF No.	P ESWARAIAH
24211403305	09050823002881	16-08-2023	09050823700291	17-08-2023	15000	15000	0	15000	PFF	PFF BILL For A RAMAKRISHNA(PF No.	A RAMAKRISHNA
53109544409	09050823002882	16-08-2023	09050823700291	17-08-2023	80000	80000	0	80000	PFF	PFF BILL For K. S. V. V. SATYANARAYANA RAJU(PF No.	K. S. V. V. SATYANARAYANA RAJU
24203324175	09050823002883	16-08-2023	09050823700291	17-08-2023	16000	16000	0	16000	PFF	PFF BILL For G V S K MURTHY(PF No.	G V S K MURTHY
24211750327	09050823002884	16-08-2023	09050823700291	17-08-2023	35000	35000	0	35000	PFF	PFF BILL For M RAVINDER(PF No.	M RAVINDER
24211751150	09050823002885	16-08-2023	09050823700291	17-08-2023	9000	9000	0	9000	PFF	PFF BILL For M SRINIVASARAO(PF No.	M SRINIVASARAO
24211506416	09050823002886	17-08-2023	09050823700291	17-08-2023	4000	4000	0	4000	PFF	PFF BILL For MD MUNEERUDDIN(PF	MD MUNEERUDDIN
24211431295	09050823002887	17-08-2023	09050823700291	17-08-2023	25600	25600	0	25600	PFF	PFF BILL For V SURESH(PF No.	V SURESH
24290850348	09050823002888	17-08-2023	09050823700291	17-08-2023	12000	12000	0	12000	PFF	PFF BILL For K UDAYA BHASKAR(PF No.	K UDAYA BHASKAR
24211550685	09050823002889	17-08-2023	09050823700291	17-08-2023	7000	7000	0	7000	PFF	PFF BILL For C ESHWAR(PF No.	C ESHWAR
24211511734	09050823002890	17-08-2023	09050823700291	17-08-2023	7500	7500	0	7500	PFF	PFF BILL For M VARALAXMI(PF No.	M VARALAXMI
24206451470	09050823002891	17-08-2023	09050823700292	17-08-2023	45000	45000	0	45000	PFF	PFF BILL For K KUMARA SWAMY(PF No.	K KUMARA SWAMY
24211604323	09050823002892	17-08-2023	09050823700292	17-08-2023	25000	25000	0	25000	PFF	PFF BILL For G SRIDEVI(PF No.	G SRIDEVI
24211800460	09050823002893	17-08-2023	09050823700292	17-08-2023	5000	5000	0	5000	PFF	PFF BILL For A.RUKMINI(PF No.	A.RUKMINI
24203326550	09050823002894	17-08-2023	09050823700292	17-08-2023	3500	3500	0	3500	PFF	PFF BILL For S RAJA SHEKHAR(PF No.	S RAJA SHEKHAR
24211414510	09050823002895	17-08-2023	09050823700292	17-08-2023	5500	5500	0	5500	PFF	PFF BILL For C.H. RAJU(PF No.	C.H. RAJU
24211701948	09050823002896	17-08-2023	09050823700292	17-08-2023	40000	40000	0	40000	PFF	PFF BILL For C PRADEEP KUMAR(PF	C PRADEEP KUMAR
24203510219	09050823002897	17-08-2023	09050823700292	17-08-2023	6740	6740	0	6740	PFF	PFF BILL For R GANESH(PF No.	R GANESH
24211702400	09050823002898	17-08-2023	09050823700293	18-08-2023	100000	100000	0	100000	PFF	PFF BILL For S.PRANITHA(PF No.	S.PRANITHA

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24211600718		09050823002899	17-08-2023	09050823700293	18-08-2023	5000	5000	0	5000	PFF	PFF BILL For Y VENKATESH(PF No.	Y VENKATESH
24209327150		09050823002900	17-08-2023	09050823700293	18-08-2023	7000	7000	0	7000	PFF	PFF BILL For RAGHURAM P V S(PF No.	RAGHURAM P V S
24201407454		09050823002901	17-08-2023	09050823700293	18-08-2023	10000	10000	0	10000	PFF	PFF BILL For T SRINIVASA RAO(PF No.	T SRINIVASA RAO
24205509634		09050823002902	17-08-2023	09050823700293	18-08-2023	50000	50000	0	50000	PFF	PFF BILL For G SUBRAMANYAM(PF No.	G SUBRAMANYAM
24205585880		09050823002903	17-08-2023	09050823700293	18-08-2023	50000	50000	0	50000	PFF	PFF BILL For KALVA TULSI DAS(PF No.	KALVA TULSI DAS
24211513263		09050823002904	17-08-2023	09050823700293	18-08-2023	50000	50000	0	50000	PFF	PFF BILL For O YADAGIRI SWAMY(PF	O YADAGIRI SWAMY
24810125619		09050823002905	17-08-2023	09050823700293	18-08-2023	13137	13137	0	13137	PFF	PFF BILL For E MADHUSUDHAN RAO(PF	E MADHUSUDHAN RAO
24209334798		09050823002906	17-08-2023	09050823700293	18-08-2023	30000	30000	0	30000	PFF	PFF BILL For K MADHAVI(PF No.	K MADHAVI
24203327279		09050823002907	17-08-2023	09050823700293	18-08-2023	300000	300000	0	300000	PFF	PFF BILL For NARENDRA B.M.(PF No.	NARENDRA B.M.
24211504055		09050823002908	17-08-2023	09050823700293	18-08-2023	100000	100000	0	100000	PFF	PFF BILL For T V SUDHAKAR(PF No.	T V SUDHAKAR
24207298511		09050823002909	17-08-2023	09050823700293	18-08-2023	75000	75000	0	75000	PFF	PFF BILL For M SREENIVASA RAO(PF	M SREENIVASA RAO
24290500910		09050823002910	17-08-2023	09050823700294	18-08-2023	70000	70000	0	70000	PFF	PFF BILL For N S JAWWAD HUSSAIN(PF	N S JAWWAD HUSSAIN
24211509510		09050823002911	17-08-2023	09050823700294	18-08-2023	20000	20000	0	20000	PFF	PFF BILL For G VENKATESHAM(PF No.	G VENKATESHAM
24209360256		09050823002912	17-08-2023	09050823700294	18-08-2023	60000	60000	0	60000	PFF	PFF BILL For K RAGHURAM(PF No.	K RAGHURAM
24205608284		09050823002913	17-08-2023	09050823700294	18-08-2023	50000	50000	0	50000	PFF	PFF BILL For S NAGARAJU(PF No.	S NAGARAJU
24205534835		09050823002914	17-08-2023	09050823700294	18-08-2023	100000	100000	0	100000	PFF	PFF BILL For B G KRISHNA(PF No.	B G KRISHNA
24211513380		09050823002915	17-08-2023	09050823700294	18-08-2023	50000	50000	0	50000	PFF	PFF BILL For G NASARUDDIN(PF No.	G NASARUDDIN
24211551768		09050823002916	17-08-2023	09050823700294	18-08-2023	6000	6000	0	6000	PFF	PFF BILL For G RAVI(PF No.	G RAVI
24211754588		09050823002917	17-08-2023	09050823700294	18-08-2023	10000	10000	0	10000	PFF	PFF BILL For N APARNA(PF No.	N APARNA
24290152013		09050823002918	17-08-2023	09050823700294	18-08-2023	54000	54000	0	54000	PFF	PFF BILL For V JAGADEESH(PF No.	V JAGADEESH
24211519265		09050823002919	17-08-2023	09050823700294	18-08-2023	900000	900000	0	900000	PFF	PFF BILL For B SRINIVASA RAO(PF No.	B SRINIVASA RAO
24203324916		09050823002920	17-08-2023	09050823700294	18-08-2023	80000	80000	0	80000	PFF	PFF BILL For T SRINIVASA RAO(PF No.	T SRINIVASA RAO
2421E050587		09050823002921	17-08-2023	09050823700294	18-08-2023	70000	70000	0	70000	PFF	PFF BILL For ESLAVATH.RAVI(PF No.	ESLAVATH.RAVI
24204597758		09050823002922	17-08-2023	09050823700295	18-08-2023	30000	30000	0	30000	PFF	PFF BILL For MD HUSSAIN(PF No.	MD HUSSAIN
											PFF BILL For ADAPA VENKATA SUBBA RAO(PF No. 24205604503)	ADAPA VENKATA SUBBA RAO
24205604503		09050823002923	17-08-2023	09050823700295	18-08-2023	67000	67000	0	67000	PFF		
24211553911		09050823002924	17-08-2023	09050823700295	18-08-2023	20000	20000	0	20000	PFF	PFF BILL For N RAMANA(PF No.	N RAMANA
24211752439		09050823002925	17-08-2023	09050823700295	18-08-2023	120000	120000	0	120000	PFF	PFF BILL For DANDA RADHIKA(PF No.	DANDA RADHIKA
24211505643		09050823002926	17-08-2023	09050823700295	18-08-2023	200000	200000	0	200000	PFF	PFF BILL For K TIRUPATHI RAO(PF No.	K TIRUPATHI RAO
24205607978		09050823002927	17-08-2023	09050823700295	18-08-2023	70000	70000	0	70000	PFF	PFF BILL For V DAMODAR(PF No.	V DAMODAR
24211405247		09050823002928	17-08-2023	09050823700295	18-08-2023	5500	5500	0	5500	PFF	PFF BILL For ABDUL LATEEF(PF No.	ABDUL LATEEF
											PFF BILL For T.V. BALASUBRAMANIAN(PF No.	T.V. BALASUBRAMANIAN
24204496723		09050823002929	17-08-2023	09050823700295	18-08-2023	10000	10000	0	10000	PFF		
											PFF BILL For N SIVABHASKAR REDDY(PF No. 24203324333)	N SIVABHASKAR REDDY
24203324333		09050823002930	17-08-2023	09050823700295	18-08-2023	10000	10000	0	10000	PFF		
24211507299		09050823002931	17-08-2023	09050823700295	18-08-2023	32000	32000	0	32000	PFF	PFF BILL For N ROOP SINGH(PF No.	N ROOP SINGH
24203364320		09050823002932	17-08-2023	09050823700295	18-08-2023	300000	300000	0	300000	PFF	PFF BILL For S MANOHAR(PF No.	S MANOHAR
24203682572		09050823002933	17-08-2023	09050823700295	18-08-2023	68000	68000	0	68000	PFF	PFF BILL For P MOSES PAUL RAJU(PF	P MOSES PAUL RAJU
24211502691		09050823002934	17-08-2023	09050823700296	18-08-2023	28000	28000	0	28000	PFF	PFF BILL For S B MURALIKRISHNA(PF	S B MURALIKRISHNA
24203510785		09050823002935	17-08-2023	09050823700296	18-08-2023	200000	200000	0	200000	PFF	PFF BILL For V NAGAMANI(PF No.	V NAGAMANI
24211502265		09050823002936	17-08-2023	09050823700296	18-08-2023	58000	58000	0	58000	PFF	PFF BILL For GV SAMBASIVA RAO(PF	GV SAMBASIVA RAO
24211501224		09050823002937	17-08-2023	09050823700296	18-08-2023	32000	32000	0	32000	PFF	PFF BILL For SRINIVAS ANKUS.D(PF No.	SRINIVAS ANKUS.D
24211701183		09050823002938	17-08-2023	09050823700296	18-08-2023	9000	9000	0	9000	PFF	PFF BILL For B HARI KRISHNA(PF No.	B HARI KRISHNA
24211751400		09050823002939	17-08-2023	09050823700296	18-08-2023	427049	427049	0	427049	PFF	PFF BILL For K PRABHU VEER(PF No.	K PRABHU VEER
24211510869		09050823002940	17-08-2023	09050823700296	18-08-2023	55000	55000	0	55000	PFF	PFF BILL For A SURENDRA CHARY(PF	A SURENDRA CHARY
24211512738		09050823002941	17-08-2023	09050823700296	18-08-2023	150000	150000	0	150000	PFF	PFF BILL For G V S SRINIVASRAO(PF	G V S SRINIVASRAO
24207347388		09050823002942	18-08-2023	09050823700296	18-08-2023	135000	135000	0	135000	PFF	PFF BILL For N UMA BINDU(PF No.	N UMA BINDU
24211403548		09050823002943	21-08-2023	09050823700297	21-08-2023	10000	10000	0	10000	PFF	PFF BILL For T SRINIVAS(PF No.	T SRINIVAS
24211511837		09050823002944	21-08-2023	09050823700297	21-08-2023	40000	40000	0	40000	PFF	PFF BILL For E LAXMAN RAO(PF No.	E LAXMAN RAO
24207988941		09050823002945	21-08-2023	09050823700297	21-08-2023	289000	289000	0	289000	PFF	PFF BILL For P R SANKARA REDDY(PF	P R SANKARA REDDY
											PFF BILL For CHALLA SRINIVASA RAO(PF No. 24211880442)	CHALLA SRINIVASA RAO
24211880442		09050823002946	21-08-2023	09050823700297	21-08-2023	75000	75000	0	75000	PFF		
24203728808		09050823002947	21-08-2023	09050823700297	21-08-2023	60000	60000	0	60000	PFF	PFF BILL For R DEVADAS NAIK(PF No.	R DEVADAS NAIK
24203267532		09050823002948	21-08-2023	09050823700297	21-08-2023	12000	12000	0	12000	PFF	PFF BILL For P SRINIVAS(PF No.	P SRINIVAS
											PFF BILL For KUSUMA ANAND KUMAR(PF No. 24211502046)	KUSUMA ANAND KUMAR
24211502046		09050823002949	21-08-2023	09050823700297	21-08-2023	20000	20000	0	20000	PFF		
24211505266		09050823002950	21-08-2023	09050823700297	21-08-2023	16000	16000	0	16000	PFF	PFF BILL For R ANANDARAO(PF No.	R ANANDARAO
24211404991		09050823002951	21-08-2023	09050823700297	21-08-2023	12000	12000	0	12000	PFF	PFF BILL For C SRINIVAS(PF No.	C SRINIVAS
24201127263		09050823002952	21-08-2023	09050823700297	21-08-2023	12000	12000	0	12000	PFF	PFF BILL For MOHAMMAD IBRAHIM(PF	MOHAMMAD IBRAHIM
24207810337		09050823002954	21-08-2023	09050823700298	21-08-2023	42000	42000	0	42000	PFF	PFF BILL For V V REDDY(PF No.	V V REDDY
24207809670		09050823002955	21-08-2023	09050823700298	21-08-2023	9500	9500	0	9500	PFF	PFF BILL For RAMACHANDRA(PF No.	RAMACHANDRA
24211882335		09050823002956	21-08-2023	09050823700298	21-08-2023	30000	30000	0	30000	PFF	PFF BILL For SK HASSAIN(PF No.	SK HASSAIN
24209812880		09050823002957	21-08-2023	09050823700298	21-08-2023	50000	50000	0	50000	PFF	PFF BILL For E.SATISH KUMAR(PF No.	E.SATISH KUMAR
24203966793		09050823002960	21-08-2023	09050823700299	22-08-2023	10000	10000	0	10000	PFF	PFF BILL For A.THIRUPATHI(PF No.	A.THIRUPATHI
24211505540		09050823002961	21-08-2023	09050823700299	22-08-2023	196000	196000	0	196000	PFF	PFF BILL For VJD SHYAM KUMAR(PF	VJD SHYAM KUMAR
24204480120		09050823002962	21-08-2023	09050823700299	22-08-2023	50000	50000	0	50000	PFF	PFF BILL For SUNDER RAO G(PF No.	SUNDER RAO G

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24211504808		09050823002963	21-08-2023	09050823700299	22-08-2023	10000	10000	0	10000	PFF	PFF BILL For M MOONA NAIK(PF No.	M MOONA NAIK
24206450787		09050823002964	21-08-2023	09050823700299	22-08-2023	18000	18000	0	18000	PFF	PFF BILL For P.V.M.SRINIVAS(PF No.	P.V.M.SRINIVAS
24205534800		09050823002965	21-08-2023	09050823700299	22-08-2023	27000	27000	0	27000	PFF	PFF BILL For KOTA VENUGOPAL(PF No.	KOTA VENUGOPAL
24203509801		09050823002966	21-08-2023	09050823700299	22-08-2023	200000	200000	0	200000	PFF	PFF BILL For ADIRAJU USHA BALA(PF No.	ADIRAJU USHA BALA
24211507986		09050823002967	21-08-2023	09050823700299	22-08-2023	200000	200000	0	200000	PFF	PFF BILL For S RAMULU(PF No.	S RAMULU
24207810179		09050823002968	21-08-2023	09050823700299	22-08-2023	600000	600000	0	600000	PFF	PFF BILL For J.VIJAYA KUMAR(PF No.	J.VIJAYA KUMAR
24211553881		09050823002969	21-08-2023	09050823700299	22-08-2023	39400	39400	0	39400	PFF	PFF BILL For L RAMESH KUMAR(PF No.	L RAMESH KUMAR
24207661186		09050823002970	21-08-2023	09050823700299	22-08-2023	70000	70000	0	70000	PFF	PFF BILL For P AJAY KUMAR(PF No.	P AJAY KUMAR
24203326688		09050823002971	21-08-2023	09050823700299	22-08-2023	200000	200000	0	200000	PFF	PFF BILL For PANDU C(PF No.	PANDU C
24209336588		09050823002972	21-08-2023	09050823700300	22-08-2023	100000	100000	0	100000	PFF	PFF BILL For RAMULU(PF No.	RAMULU
24211513160		09050823002973	21-08-2023	09050823700300	22-08-2023	100000	100000	0	100000	PFF	PFF BILL For K CHITHANAND(PF No.	K CHITHANAND
24211519411		09050823002974	21-08-2023	09050823700300	22-08-2023	23000	23000	0	23000	PFF	PFF BILL For MANIKYAM JOHN VARA PRASAD(PF No. 24211519411)	MANIKYAM JOHN VARA PRASAD
24203325131		09050823002975	21-08-2023	09050823700300	22-08-2023	15000	15000	0	15000	PFF	PFF BILL For MATHEW K M(PF No.	MATHEW K M
24103471743		09050823002976	21-08-2023	09050823700300	22-08-2023	10000	10000	0	10000	PFF	PFF BILL For T. JITHENDER(PF No.	T. JITHENDER
24211754631		09050823002977	21-08-2023	09050823700300	22-08-2023	15000	15000	0	15000	PFF	PFF BILL For T R VIKAS(PF No.	T R VIKAS
24205601459		09050823002978	21-08-2023	09050823700300	22-08-2023	14000	14000	0	14000	PFF	PFF BILL For N PENTIAH(PF No.	N PENTIAH
24205994676		09050823002979	21-08-2023	09050823700300	22-08-2023	425000	425000	0	425000	PFF	PFF BILL For G AJAY BRAHMA CHARY(PF No. 24205994676)	G AJAY BRAHMA CHARY
24201962279		09050823002980	21-08-2023	09050823700300	22-08-2023	300000	300000	0	300000	PFF	PFF BILL For S R VENI(PF No.	S R VENI
24211506441		09050823002981	21-08-2023	09050823700300	22-08-2023	47129	47129	0	47129	PFF	PFF BILL For K RAVINDER(PF No.	K RAVINDER
24203681749		09050823002982	21-08-2023	09050823700300	22-08-2023	80000	80000	0	80000	PFF	PFF BILL For N.MAHENDER(PF No.	N.MAHENDER
24211504389		09050823002983	21-08-2023	09050823700300	22-08-2023	50000	50000	0	50000	PFF	PFF BILL For N SENTHIL(PF No.	N SENTHIL
24211401357		09050823002984	22-08-2023	09050823700301	22-08-2023	5000	5000	0	5000	PFF	PFF BILL For V ASHOK(PF No.	V ASHOK
24205531100		09050823002985	22-08-2023	09050823700301	22-08-2023	15000	15000	0	15000	PFF	PFF BILL For B R SRINIVAS(PF No.	B R SRINIVAS
24211603550		09050823002986	22-08-2023	09050823700301	22-08-2023	50000	50000	0	50000	PFF	PFF BILL For M V SAI BABA(PF No.	M V SAI BABA
24205531123		09050823002987	22-08-2023	09050823700301	22-08-2023	5000	5000	0	5000	PFF	PFF BILL For N CHENNA KESAVULU(PF No.	N CHENNA KESAVULU
24290839158		09050823002988	22-08-2023	09050823700301	22-08-2023	66700	66700	0	66700	PFF	PFF BILL For P DHAN RAJ(PF No.	P DHAN RAJ
24211406136		09050823002989	22-08-2023	09050823700301	22-08-2023	30000	30000	0	30000	PFF	PFF BILL For L CHIRANJEEVI(PF No.	L CHIRANJEEVI
24201819057		09050823002990	22-08-2023	09050823700301	22-08-2023	30000	30000	0	30000	PFF	PFF BILL For B SRI RAMULU(PF No.	B SRI RAMULU
24290335910		09050823002991	22-08-2023	09050823700301	22-08-2023	10000	10000	0	10000	PFF	PFF BILL For MD ANKUSHV ALI(PF No.	MD ANKUSHV ALI
24203966112		09050823002992	22-08-2023	09050823700301	22-08-2023	30000	30000	0	30000	PFF	PFF BILL For G SADAIAH(PF No.	G SADAIAH
24209870684		09050823002993	22-08-2023	09050823700301	22-08-2023	20000	20000	0	20000	PFF	PFF BILL For G.RAMAMURTHY(PF No.	G.RAMAMURTHY
24203327814		09050823002994	22-08-2023	09050823700301	22-08-2023	3000	3000	0	3000	PFF	PFF BILL For C BHEVENDER(PF No.	C BHEVENDER
24211601255		09050823002995	22-08-2023	09050823700301	22-08-2023	50000	50000	0	50000	PFF	PFF BILL For U.SESHI REDDY(PF No.	U.SESHI REDDY
24209900913		09050823002997	22-08-2023	09050823700302	22-08-2023	50000	50000	0	50000	PFF	PFF BILL For B.VEERASWAMY(PF No.	B.VEERASWAMY
24211701845		09050823002998	22-08-2023	09050823700302	22-08-2023	10000	10000	0	10000	PFF	PFF BILL For T VIJAYA KUMAR(PF No.	T VIJAYA KUMAR
24211551148		09050823002999	22-08-2023	09050823700302	22-08-2023	25000	25000	0	25000	PFF	PFF BILL For A M JAVEED(PF No.	A M JAVEED
24211606850		09050823003000	22-08-2023	09050823700302	22-08-2023	5000	5000	0	5000	PFF	PFF BILL For SRINU KUMAR S(PF No.	SRINU KUMAR S
24205691436		09050823003001	22-08-2023	09050823700302	22-08-2023	9000	9000	0	9000	PFF	PFF BILL For K.SUDHAKAR(PF No.	K.SUDHAKAR
24211604086		09050823003002	22-08-2023	09050823700302	22-08-2023	3900	3900	0	3900	PFF	PFF BILL For P BALARAJU(PF No.	P BALARAJU
24211409861		09050823003003	22-08-2023	09050823700302	22-08-2023	60000	60000	0	60000	PFF	PFF BILL For G BHASKAR(PF No.	G BHASKAR
24203327905		09050823003004	22-08-2023	09050823700302	22-08-2023	10000	10000	0	10000	PFF	PFF BILL For MD SIDDIQUE YONUSS(PF No.	MD SIDDIQUE YONUSS
24211503518		09050823003005	22-08-2023	09050823700302	22-08-2023	38000	38000	0	38000	PFF	PFF BILL For B LAXMAIAH(PF No.	B LAXMAIAH
24203953403		09050823003006	22-08-2023	09050823700302	22-08-2023	15000	15000	0	15000	PFF	PFF BILL For GOPAL(PF No.	GOPAL
24211604440		09050823003007	22-08-2023	09050823700302	22-08-2023	2000	2000	0	2000	PFF	PFF BILL For S SUBRAHMANYAM(PF No.	S SUBRAHMANYAM
24211502307		09050823003009	22-08-2023	09050823700304	22-08-2023	300000	300000	0	300000	PFF	PFF BILL For D JAGAN MOHAN RAO(PF No.	D JAGAN MOHAN RAO
24205605908		09050823003010	22-08-2023	09050823700303	22-08-2023	40000	40000	0	40000	PFF	PFF BILL For S BALRAJ(PF No.	S BALRAJ
24290802068		09050823003011	22-08-2023	09050823700303	22-08-2023	29500	29500	0	29500	PFF	PFF BILL For P RAVI KUMAR(PF No.	P RAVI KUMAR
24205604606		09050823003012	22-08-2023	09050823700303	22-08-2023	100000	100000	0	100000	PFF	PFF BILL For L DURGAIAH(PF No.	L.DURGAIAH
24201603681		09050823003013	22-08-2023	09050823700303	22-08-2023	10000	10000	0	10000	PFF	PFF BILL For SUBRAMANYAM GANESAN(PF No. 24201603681)	SUBRAMANYAM GANESAN
24203967669		09050823003014	22-08-2023	09050823700303	22-08-2023	25000	25000	0	25000	PFF	PFF BILL For D KIRAN KUMAR(PF No.	D KIRAN KUMAR
24211601097		09050823003015	22-08-2023	09050823700303	22-08-2023	10000	10000	0	10000	PFF	PFF BILL For G SESHU BABU(PF No.	G SESHU BABU
24211404188		09050823003016	23-08-2023	09050823700305	23-08-2023	50000	50000	0	50000	PFF	PFF BILL For A VENKATAIAH(PF No.	A VENKATAIAH
24206450647		09050823003017	23-08-2023	09050823700305	23-08-2023	45000	45000	0	45000	PFF	PFF BILL For GORLA. LINGAIAH(PF No.	GORLA. LINGAIAH
24211551112		09050823003018	23-08-2023	09050823700305	23-08-2023	20000	20000	0	20000	PFF	PFF BILL For B. THIRUPATHI(PF No.	B. THIRUPATHI
24211701924		09050823003019	23-08-2023	09050823700305	23-08-2023	17000	17000	0	17000	PFF	PFF BILL For M A HAKEEM(PF No.	M A HAKEEM
24211700191		09050823003020	23-08-2023	09050823700305	23-08-2023	15000	15000	0	15000	PFF	PFF BILL For MD JALEEL(PF No.	MD JALEEL
24206458130		09050823003021	23-08-2023	09050823700305	23-08-2023	60000	60000	0	60000	PFF	PFF BILL For MD.ANKUS(PF No.	MD.ANKUS
24203326809		09050823003022	24-08-2023	09050823700306	24-08-2023	15000	15000	0	15000	PFF	PFF BILL For N SRINIVAS(PF No.	N SRINIVAS
24205602567		09050823003023	24-08-2023	09050823700306	24-08-2023	10000	10000	0	10000	PFF	PFF BILL For P MALLESHP(PF No.	P MALLESHP
24201509895		09050823003024	24-08-2023	09050823700306	24-08-2023	30000	30000	0	30000	PFF	PFF BILL For V.SRIDHAR(PF No.	V.SRIDHAR
24210004725		09050823003025	24-08-2023	09050823700306	24-08-2023	30000	30000	0	30000	PFF	PFF BILL For SK BAZEE VALI(PF No.	SK BAZEE VALI
24310065362		09050823003026	24-08-2023	09050823700306	24-08-2023	100000	100000	0	100000	PFF	PFF BILL For BENNY MATHEW(PF No.	BENNY MATHEW
24201510915		09050823003027	24-08-2023	09050823700307	24-08-2023	50000	50000	0	50000	PFF	PFF BILL For NAGAVARDHINI P(PF No.	NAGAVARDHINI P

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24211750273	09050823003028	24-08-2023	09050823700307	24-08-2023	41000	41000	0	41000	PFF	PFF BILL For Y.JUDSON(PF No.	Y.JUDSON
24211602429	09050823003029	24-08-2023	09050823700307	24-08-2023	24000	24000	0	24000	PFF	PFF BILL For D VENKATESHWARLU(PF	D VENKATESHWARLU
24203324588	09050823003030	24-08-2023	09050823700307	24-08-2023	20000	20000	0	20000	PFF	PFF BILL For CH. PRABHAKAR RAO(PF	CH. PRABHAKAR RAO
24211504250	09050823003031	24-08-2023	09050823700307	24-08-2023	30000	30000	0	30000	PFF	PFF BILL For A SRIMANTH(PF No.	A SRIMANTH
24211404413	09050823003032	24-08-2023	09050823700307	24-08-2023	24500	24500	0	24500	PFF	PFF BILL For S.LALU(PF No.	S.LALU
24211512362	09050823003033	25-08-2023	09050823700308	25-08-2023	25000	25000	0	25000	PFF	PFF BILL For P EDUKONDALA RAO(PF	P EDUKONDALA RAO
24211700348	09050823003034	25-08-2023	09050823700308	25-08-2023	30000	30000	0	30000	PFF	PFF BILL For D.JAYAKAR(PF No.	D.JAYAKAR
24203955072	09050823003035	25-08-2023	09050823700308	25-08-2023	34000	34000	0	34000	PFF	PFF BILL For G SRINIVAS(PF No.	G SRINIVAS
24211606253	09050823003036	25-08-2023	09050823700308	25-08-2023	50000	50000	0	50000	PFF	PFF BILL For SYED MD NIZAMUDDIN(PF	SYED MD NIZAMUDDIN
24205604205	09050823003037	25-08-2023	09050823700308	25-08-2023	27000	27000	0	27000	PFF	PFF BILL For RAMESH(PF No.	RAMESH
24211751101	09050823003038	25-08-2023	09050823700308	25-08-2023	100000	100000	0	100000	PFF	PFF BILL For R SRINIVAS(PF No.	R SRINIVAS
39307964456	09050823003039	25-08-2023	09050823700308	25-08-2023	300000	300000	0	300000	PFF	PFF BILL For K SAMBA SIVA RAO(PF No.	K SAMBA SIVA RAO
24211600093	09050823003040	25-08-2023	09050823700308	25-08-2023	200000	200000	0	200000	PFF	PFF BILL For PP SANTHOSH DIVAKAR(PF No. 24211600093)	PP SANTHOSH DIVAKAR
24203323754	09050823003041	25-08-2023	09050823700308	25-08-2023	82000	82000	0	82000	PFF	PFF BILL For MAHESH WALADE(PF No.	MAHESH WALADE
24203967955	09050823003042	25-08-2023	09050823700308	25-08-2023	80000	80000	0	80000	PFF	PFF BILL For C DINESH REDDY(PF No.	C DINESH REDDY
24211414285	09050823003043	25-08-2023	09050823700308	25-08-2023	16000	16000	0	16000	PFF	PFF BILL For V RAVEENDER(PF No.	V RAVEENDER
24211507494	09050823003044	25-08-2023	09050823700308	25-08-2023	100000	100000	0	100000	PFF	PFF BILL For G VIJAYAKUMAR(PF No.	G VIJAYAKUMAR
24211600834	09050823003045	25-08-2023	09050823700309	25-08-2023	28000	28000	0	28000	PFF	PFF BILL For P PUNYAKUMAR(PF No.	P PUNYAKUMAR
24211550727	09050823003046	25-08-2023	09050823700309	25-08-2023	300000	300000	0	300000	PFF	PFF BILL For D KAVITHA(PF No.	D KAVITHA
24203365098	09050823003047	25-08-2023	09050823700309	25-08-2023	35000	35000	0	35000	PFF	PFF BILL For U RAVISWAR(PF No.	U RAVISWAR
24203323468	09050823003048	28-08-2023	09050823700310	28-08-2023	250000	250000	0	250000	PFF	PFF BILL For RAVIKUMAR A(PF No.	RAVIKUMAR A
24211504780	09050823003049	28-08-2023	09050823700310	28-08-2023	150000	150000	0	150000	PFF	PFF BILL For B VENU(PF No.	B VENU
24211404139	09050823003050	28-08-2023	09050823700310	28-08-2023	27000	27000	0	27000	PFF	PFF BILL For S SANTHOSH KUMAR(PF	S SANTHOSH KUMAR
24205686854	09050823003051	28-08-2023	09050823700311	28-08-2023	39000	39000	0	39000	PFF	PFF BILL For D VALENAIK(PF No.	D VALENAIK
24211605157	09050823003052	28-08-2023	09050823700311	28-08-2023	67800	67800	0	67800	PFF	PFF BILL For MD HAMEED PASHA(PF	MD HAMEED PASHA
24211505473	09050823003053	28-08-2023	09050823700311	28-08-2023	27200	27200	0	27200	PFF	PFF BILL For L RAMESH BABU(PF No.	L RAMESH BABU
24222041132	09050823003054	28-08-2023	09050823700311	28-08-2023	130000	130000	0	130000	PFF	PFF BILL For J NAGESHWARA RAO(PF	J NAGESHWARA RAO
24203966800	09050823003055	28-08-2023	09050823700311	28-08-2023	10000	10000	0	10000	PFF	PFF BILL For D JAYADEV(PF No.	D JAYADEV
24204495299	09050823003056	28-08-2023	09050823700311	28-08-2023	15000	15000	0	15000	PFF	PFF BILL For K S PADMA RAO(PF No.	K S PADMA RAO
24211750881	09050823003057	28-08-2023	09050823700311	28-08-2023	50000	50000	0	50000	PFF	PFF BILL For WINFRED VARDHANAPO(PF No. 24211750881)	WINFRED VARDHANAPO
24211751034	09050823003058	28-08-2023	09050823700311	28-08-2023	10000	10000	0	10000	PFF	PFF BILL For T.ANANTHA JOSEPH(PF	T.ANANTHA JOSEPH
24211502897	09050823003059	28-08-2023	09050823700311	28-08-2023	200000	200000	0	200000	PFF	PFF BILL For SYED KHALEEL AHAMED(PF No. 24211502897)	SYED KHALEEL AHAMED
24209333617	09050823003060	28-08-2023	09050823700311	28-08-2023	75000	75000	0	75000	PFF	PFF BILL For PANGOTU TULASI NAIK(PF	PANGOTU TULASI NAIK
24211510535	09050823003061	28-08-2023	09050823700312	29-08-2023	500000	500000	0	500000	PFF	PFF BILL For D RAMMURTHY(PF No.	D RAMMURTHY
24211506143	09050823003062	28-08-2023	09050823700312	29-08-2023	349000	349000	0	349000	PFF	PFF BILL For V UPENDER(PF No.	V UPENDER
24301118500	09050823003063	28-08-2023	09050823700311	28-08-2023	25000	25000	0	25000	PFF	PFF BILL For D. RAJENDRA(PF No.	D. RAJENDRA
24211407347	09050823003087	29-08-2023	09050823700312	29-08-2023	100000	100000	0	100000	PFF	PFF BILL For D NARASING RAO(PF No.	D NARASING RAO
24211411569	09050823003088	29-08-2023	09050823700312	29-08-2023	12000	12000	0	12000	PFF	PFF BILL For MOHAMMED RAFI(PF No.	MOHAMMED RAFI
24201140401	09050823003089	29-08-2023	09050823700312	29-08-2023	10000	10000	0	10000	PFF	PFF BILL For MD RAJMOHAMMED(PF	MD RAJMOHAMMED
24206449141	09050823003090	29-08-2023	09050823700312	29-08-2023	25000	25000	0	25000	PFF	PFF BILL For C KUMARA SWAMY(PF No.	C KUMARA SWAMY
24109811369	09050823003091	29-08-2023	09050823700312	29-08-2023	10000	10000	0	10000	PFF	PFF BILL For MD RAUFUDDIN(PF No.	MD RAUFUDDIN
24203509606	09050823003092	29-08-2023	09050823700312	29-08-2023	35000	35000	0	35000	PFF	PFF BILL For MARRY VIOLET(PF No.	MARRY VIOLET
24211414250	09050823003093	29-08-2023	09050823700312	29-08-2023	10000	10000	0	10000	PFF	PFF BILL For SMT. PADMA(PF No.	SMT. PADMA
24211608109	09050823003094	29-08-2023	09050823700312	29-08-2023	32000	32000	0	32000	PFF	PFF BILL For MUSHTAQ ALI(PF No.	MUSHTAQ ALI
24205608661	09050823003095	29-08-2023	09050823700312	29-08-2023	3900	3900	0	3900	PFF	PFF BILL For A ANAND BABU(PF No.	A ANAND BABU
24203261748	09050823003103	30-08-2023	09050823700316	30-08-2023	41000	41000	0	41000	PFF	PFF BILL For D VENKATASWAMY(PF No.	D VENKATASWAMY
24206448800	09050823003104	30-08-2023	09050823700316	30-08-2023	121000	121000	0	121000	PFF	PFF BILL For E SARAIAH(PF No.	E SARAIAH
24203264087	09050823003105	30-08-2023	09050823700316	30-08-2023	15000	15000	0	15000	PFF	PFF BILL For MD GHOUSE(PF No.	MD GHOUSE
24211514784	09050823003106	30-08-2023	09050823700316	30-08-2023	25000	25000	0	25000	PFF	PFF BILL For PEDDISSETTY GANGADHARA RAO(PF No.	PEDDISSETTY GANGADHARA RAO
24200859693	09050823003107	30-08-2023	09050823700316	30-08-2023	200000	200000	0	200000	PFF	PFF BILL For M VENKATESHWARLU(PF	M VENKATESHWARLU
24205607840	09050823003108	30-08-2023	09050823700316	30-08-2023	19000	19000	0	19000	PFF	PFF BILL For G V J PRAKASH RAO(PF	G V J PRAKASH RAO
24205533417	09050823003109	30-08-2023	09050823700316	30-08-2023	70000	70000	0	70000	PFF	PFF BILL For M.DHARA SINGH(PF No.	M.DHARA SINGH
24405533375	09050823003110	30-08-2023	09050823700316	30-08-2023	150000	150000	0	150000	PFF	PFF BILL For M.SUVARNA RAJU(PF No.	M.SUVARNA RAJU
24507811627	09050823003111	30-08-2023	09050823700316	30-08-2023	190000	190000	0	190000	PFF	PFF BILL For RACHAN GOUDA PATIL(PF	RACHAN GOUDA PATIL
24211403780	09050823003112	30-08-2023	09050823700316	30-08-2023	20000	20000	0	20000	PFF	PFF BILL For K B HANUMU(PF No.	K B HANUMU
24205610620	09050823003113	30-08-2023	09050823700316	30-08-2023	20000	20000	0	20000	PFF	PFF BILL For B LINGAMURTHY(PF No.	B LINGAMURTHY
24211501959	09050823003114	30-08-2023	09050823700316	30-08-2023	300000	300000	0	300000	PFF	PFF BILL For Y VASANTH NAIDU(PF No.	Y VASANTH NAIDU
24211505126	09050823003115	30-08-2023	09050823700316	30-08-2023	350000	350000	0	350000	PFF	PFF BILL For N.S.MALLIKHARJUNA.C.	N.S.MALLIKHARJUNA.C.
24211401515	09050823003116	30-08-2023	09050823700316	30-08-2023	5000	5000	0	5000	PFF	PFF BILL For D KUMARASWAMY(PF No.	D KUMARASWAMY
24211608055	09050823003117	01-09-2023	09050823700317	01-09-2023	15000	15000	0	15000	PFF	PFF BILL For S RAJU(PF No.	S RAJU
24211512374	09050823003118	01-09-2023	09050823700317	01-09-2023	30000	30000	0	30000	PFF	PFF BILL For A L N S C PRAKASH(PF No.	A L N S C PRAKASH
24205611520	09050823003119	01-09-2023	09050823700317	01-09-2023	5000	5000	0	5000	PFF	PFF BILL For GLADI STONE(PF No.	GLADI STONE

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24201343269		09050823003120	01-09-2023	09050823700317	01-09-2023	42000	42000	0	42000	PFF	PFF BILL For V.SANJEEVA(PF No.	V.SANJEEVA
24203266953		09050823003121	01-09-2023	09050823700317	01-09-2023	10000	10000	0	10000	PFF	PFF BILL For ACHARYA BALAJI K(PF No.	ACHARYA BALAJI K
24211405624		09050823003122	01-09-2023	09050823700317	01-09-2023	10000	10000	0	10000	PFF	PFF BILL For M. VICTOR RAJU(PF No.	M. VICTOR RAJU
24203323377		09050823003123	01-09-2023	09050823700317	01-09-2023	500000	500000	0	500000	PFF	PFF BILL For M JYOTHI RAO(PF No.	M JYOTHI RAO
24203966112		09050823003124	01-09-2023	09050823700317	01-09-2023	100000	100000	0	100000	PFF	PFF BILL For G SADAIAH(PF No.	G SADAIAH
24209360281		09050823003125	01-09-2023	09050823700317	01-09-2023	15000	15000	0	15000	PFF	PFF BILL For B. MOSES(PF No.	B. MOSES
24201127263		09050823003126	05-09-2023	09050823700318	05-09-2023	12000	12000	0	12000	PFF	PFF BILL For MOHAMMAD IBRAHIM(PF	MOHAMMAD IBRAHIM
24101127834		09050823003127	05-09-2023	09050823700318	05-09-2023	12000	12000	0	12000	PFF	PFF BILL For RAMACHANDRA REDDY(PF No. 24101127834)	RAMACHANDRA REDDY
24211518327		09050823003128	05-09-2023	09050823700318	05-09-2023	17000	17000	0	17000	PFF	PFF BILL For K B SANTOSH(PF No.	K B SANTOSH
24211608330		09050823003129	05-09-2023	09050823700318	05-09-2023	50000	50000	0	50000	PFF	PFF BILL For P RAVIKUMAR(PF No.	P RAVIKUMAR
24211607210		09050823003130	05-09-2023	09050823700318	05-09-2023	100000	100000	0	100000	PFF	PFF BILL For A.SRINIVAS(PF No.	A.SRINIVAS
24209929782		09050823003131	05-09-2023	09050823700318	05-09-2023	98000	98000	0	98000	PFF	PFF BILL For SHABEENA.AMEENABI(PF	SHABEENA.AMEENABI
24204492470		09050823003132	05-09-2023	09050823700318	05-09-2023	57000	57000	0	57000	PFF	PFF BILL For D SHANKERIAIAH(PF No.	D SHANKERIAIAH
24211850474		09050823003133	05-09-2023	09050823700318	05-09-2023	9000	9000	0	9000	PFF	PFF BILL For MANOHAR D M(PF No.	MANOHAR D M
24209812763		09050823003134	05-09-2023	09050823700318	05-09-2023	29900	29900	0	29900	PFF	PFF BILL For B.NAGARAJU(PF No.	B.NAGARAJU
24203207791		09050823003135	05-09-2023	09050823700318	05-09-2023	15000	15000	0	15000	PFF	PFF BILL For T MAHENDER(PF No.	T MAHENDER
24201140450		09050823003136	05-09-2023	09050823700318	05-09-2023	48000	48000	0	48000	PFF	PFF BILL For B JOHNY BABU(PF No.	B JOHNY BABU
24203365633		09050823003137	05-09-2023	09050823700318	05-09-2023	150000	150000	0	150000	PFF	PFF BILL For M RAJASHEKAR(PF No.	M RAJASHEKAR
24202612653		09050823003138	05-09-2023	09050823700319	05-09-2023	25000	25000	0	25000	PFF	PFF BILL For CH VENKATESWARASWAM(PF No.	CH VENKATESWARASWAM
24203951601		09050823003139	05-09-2023	09050823700319	05-09-2023	100000	100000	0	100000	PFF	PFF BILL For R ANANDABABU(PF No.	R ANANDABABU
24201997324		09050823003140	05-09-2023	09050823700319	05-09-2023	20000	20000	0	20000	PFF	PFF BILL For K SHREEDHAR BABOO(PF	K SHREEDHAR BABOO
24211507792		09050823003141	05-09-2023	09050823700319	05-09-2023	90000	90000	0	90000	PFF	PFF BILL For R HEMANTHA KUMAR(PF	R HEMANTHA KUMAR
24203510657		09050823003142	05-09-2023	09050823700319	05-09-2023	5300	5300	0	5300	PFF	PFF BILL For KONETI SUDHAKAR(PF No.	KONETI SUDHAKAR
24203325404		09050823003143	05-09-2023	09050823700319	05-09-2023	21000	21000	0	21000	PFF	PFF BILL For RAJENDER D(PF No.	RAJENDER D
24204496140		09050823003144	05-09-2023	09050823700319	05-09-2023	20000	20000	0	20000	PFF	PFF BILL For CHBUCHI REDDY(PF No.	CHBUCHI REDDY
24205610692		09050823003145	05-09-2023	09050823700319	05-09-2023	13000	13000	0	13000	PFF	PFF BILL For A SAILOO(PF No.	A SAILOO
24211553819		09050823003146	05-09-2023	09050823700319	05-09-2023	50000	50000	0	50000	PFF	PFF BILL For MD JAHANGIR(PF No.	MD JAHANGIR
24211800720		09050823003147	05-09-2023	09050823700319	05-09-2023	310000	310000	0	310000	PFF	PFF BILL For AMAR SINGH MANOHAR(PF No. 24211800720)	AMAR SINGH MANOHAR
24211501418		09050823003148	05-09-2023	09050823700319	05-09-2023	35000	35000	0	35000	PFF	PFF BILL For BONDU SYAMALA(PF No.	BONDU SYAMALA
24211519540		09050823003149	05-09-2023	09050823700319	05-09-2023	100000	100000	0	100000	PFF	PFF BILL For V.JUDSON PRABHAKAR(PF No. 24211519540)	V.JUDSON PRABHAKAR
24205606056		09050823003150	05-09-2023	09050823700320	05-09-2023	14000	14000	0	14000	PFF	PFF BILL For KOVURU BALASUBRAHMANYAM(PF No.	KOVURU BALASUBRAHMANYAM
24310115729		09050823003151	05-09-2023	09050823700320	05-09-2023	464000	464000	0	464000	PFF	PFF BILL For P DHARMENDER(PF No.	P DHARMENDER
24211401941		09050823003152	05-09-2023	09050823700320	05-09-2023	34000	34000	0	34000	PFF	PFF BILL For A SRINIVASU(PF No.	A SRINIVASU
24203508705		09050823003153	05-09-2023	09050823700320	05-09-2023	35000	35000	0	35000	PFF	PFF BILL For R JAWAHAR(PF No.	R JAWAHAR
24203509485		09050823003154	05-09-2023	09050823700320	05-09-2023	240000	240000	0	240000	PFF	PFF BILL For MUPPALA ANITHA(PF No.	MUPPALA ANITHA
24200959787		09050823003155	05-09-2023	09050823700320	05-09-2023	40000	40000	0	40000	PFF	PFF BILL For G DEVAIAH(PF No.	G DEVAIAH
2421E040121		09050823003156	05-09-2023	09050823700320	05-09-2023	100000	100000	0	100000	PFF	PFF BILL For N SURYANARAYANA(PF	N SURYANARAYANA
24211503490		09050823003157	05-09-2023	09050823700320	05-09-2023	8000	8000	0	8000	PFF	PFF BILL For M I DAVID RAJU(PF No.	M I DAVID RAJU
24203268718		09050823003158	05-09-2023	09050823700320	05-09-2023	40000	40000	0	40000	PFF	PFF BILL For K KIRTHY VASAN(PF No.	K KIRTHY VASAN
24203324047		09050823003159	05-09-2023	09050823700320	05-09-2023	12000	12000	0	12000	PFF	PFF BILL For BJM BALAJI(PF No.	BJM BALAJI
24211900179		09050823003160	05-09-2023	09050823700320	05-09-2023	100000	100000	0	100000	PFF	PFF BILL For R SUDHAKAR(PF No.	R SUDHAKAR
24203326627		09050823003161	06-09-2023	09050823700321	06-09-2023	7000	7000	0	7000	PFF	PFF BILL For K YADAGIRI(PF No.	K YADAGIRI
24211517992		09050823003162	06-09-2023	09050823700321	06-09-2023	80000	80000	0	80000	PFF	PFF BILL For M NIRMALA(PF No.	M NIRMALA
24211508814		09050823003163	06-09-2023	09050823700321	06-09-2023	10000	10000	0	10000	PFF	PFF BILL For SK.MEERAVALI(PF No.	SK.MEERAVALI
24211508280		09050823003164	06-09-2023	09050823700321	06-09-2023	28000	28000	0	28000	PFF	PFF BILL For S.THIRUPATHI(PF No.	S.THIRUPATHI
24205607954		09050823003165	06-09-2023	09050823700321	06-09-2023	20000	20000	0	20000	PFF	PFF BILL For P.HARRY CHRISTY(PF No.	P.HARRY CHRISTY
24211508607		09050823003166	06-09-2023	09050823700321	06-09-2023	10500	10500	0	10500	PFF	PFF BILL For K.BHASKAR REDDY(PF No.	K.BHASKAR REDDY
24209900573		09050823003167	06-09-2023	09050823700321	06-09-2023	50000	50000	0	50000	PFF	PFF BILL For MD.RAFEEQ(PF No.	MD.RAFEEQ
24211607294		09050823003168	06-09-2023	09050823700321	06-09-2023	3000	3000	0	3000	PFF	PFF BILL For B RAVI KUMAR(PF No.	B RAVI KUMAR
24204495755		09050823003169	06-09-2023	09050823700321	06-09-2023	200000	200000	0	200000	PFF	PFF BILL For B VENKATESHWARLU(PF	B VENKATESHWARLU
24203681348		09050823003170	06-09-2023	09050823700321	06-09-2023	11500	11500	0	11500	PFF	PFF BILL For S NARSAIAH(PF No.	S NARSAIAH
24205529360		09050823003171	06-09-2023	09050823700321	06-09-2023	24000	24000	0	24000	PFF	PFF BILL For A RAMESH(PF No.	A RAMESH
24203326690		09050823003172	06-09-2023	09050823700321	06-09-2023	10000	10000	0	10000	PFF	PFF BILL For MD HUSSAIN(PF No.	MD HUSSAIN
24204460777		09050823003173	06-09-2023	09050823700322	06-09-2023	30000	30000	0	30000	PFF	PFF BILL For G PRAKASH(PF No.	G PRAKASH
24209812040		09050823003174	06-09-2023	09050823700322	06-09-2023	8000	8000	0	8000	PFF	PFF BILL For K.LAXMINARAYANA(PF No.	K.LAXMINARAYANA
24203211630		09050823003175	06-09-2023	09050823700322	06-09-2023	6000	6000	0	6000	PFF	PFF BILL For J ALEXANDER(PF No.	J ALEXANDER
24290332908		09050823003176	06-09-2023	09050823700322	06-09-2023	30000	30000	0	30000	PFF	PFF BILL For M. PADMAVATHI(PF No.	M. PADMAVATHI
24211507354		09050823003177	06-09-2023	09050823700322	06-09-2023	3500	3500	0	3500	PFF	PFF BILL For MD NAZEER AHMED(PF	MD NAZEER AHMED
24211552270		09050823003178	06-09-2023	09050823700322	06-09-2023	400000	400000	0	400000	PFF	PFF BILL For RAMESH CHAND MEENA(PF No. 24211552270)	RAMESH CHAND MEENA
24290333275		09050823003179	06-09-2023	09050823700322	06-09-2023	40000	40000	0	40000	PFF	PFF BILL For P. POSHALU(PF No.	P. POSHALU

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24211700427		09050823003180	06-09-2023	09050823700322	06-09-2023	10000	10000	0	10000	PFF	PFF BILL For B ANILKUMAR(PF No.	B ANILKUMAR
24211701869		09050823003181	06-09-2023	09050823700322	06-09-2023	10000	10000	0	10000	PFF	PFF BILL For SMT.K.R. LAKSHMI(PF No.	SMT.K.R. LAKSHMI
24211850553		09050823003182	06-09-2023	09050823700322	06-09-2023	1900	1900	0	1900	PFF	PFF BILL For A RAJU(PF No.	A RAJU
24211601267		09050823003183	06-09-2023	09050823700322	06-09-2023	5000	5000	0	5000	PFF	PFF BILL For B.YAKAIAH(PF No.	B.YAKAIAH
24211550454		09050823003184	06-09-2023	09050823700322	06-09-2023	15000	15000	0	15000	PFF	PFF BILL For K HARI BABU(PF No.	K HARI BABU
24201979929		09050823003185	06-09-2023	09050823700323	06-09-2023	9000	9000	0	9000	PFF	PFF BILL For N SRINIVAS(PF No.	N SRINIVAS
24201301986		09050823003186	06-09-2023	09050823700323	06-09-2023	31000	31000	0	31000	PFF	PFF BILL For KABIRAJNAIK(PF No.	KABIRAJNAIK
24211752002		09050823003187	06-09-2023	09050823700323	06-09-2023	20000	20000	0	20000	PFF	PFF BILL For A H UMADEVI(PF No.	A H UMADEVI
24211550843		09050823003188	06-09-2023	09050823700323	06-09-2023	5500	5500	0	5500	PFF	PFF BILL For M SRINIVAS(PF No.	M SRINIVAS
24203326287		09050823003189	06-09-2023	09050823700323	06-09-2023	9500	9500	0	9500	PFF	PFF BILL For G KRISHNA MURTHY(PF	G KRISHNA MURTHY
24211605765		09050823003190	06-09-2023	09050823700323	06-09-2023	27000	27000	0	27000	PFF	PFF BILL For P NARESH(PF No.	P NARESH
24203267301		09050823003191	06-09-2023	09050823700323	06-09-2023	12000	12000	0	12000	PFF	PFF BILL For M SRINIVASA RAO(PF No.	M SRINIVASA RAO
24211404875		09050823003192	06-09-2023	09050823700323	06-09-2023	9000	9000	0	9000	PFF	PFF BILL For P SAMBAMURTHY(PF No.	P SAMBAMURTHY
24211604086		09050823003193	06-09-2023	09050823700323	06-09-2023	3700	3700	0	3700	PFF	PFF BILL For P BALARAJU(PF No.	P BALARAJU
24211512891		09050823003194	06-09-2023	09050823700323	06-09-2023	4000	4000	0	4000	PFF	PFF BILL For G RAVINDER RAO(PF No.	G RAVINDER RAO
24205693482		09050823003195	06-09-2023	09050823700323	06-09-2023	3500	3500	0	3500	PFF	PFF BILL For T BALA KRISHNA(PF No.	T BALA KRISHNA
24204480570		09050823003196	06-09-2023	09050823700323	06-09-2023	40000	40000	0	40000	PFF	PFF BILL For B SREENIVASARAO(PF No.	B SREENIVASARAO
24203326020		09050823003197	06-09-2023	09050823700324	06-09-2023	3500	3500	0	3500	PFF	PFF BILL For T SWAMY(PF No.	T SWAMY
24211606514		09050823003198	06-09-2023	09050823700324	06-09-2023	3000	3000	0	3000	PFF	PFF BILL For G SRINIVAS(PF No.	G SRINIVAS
24211752270		09050823003199	06-09-2023	09050823700324	06-09-2023	2700	2700	0	2700	PFF	PFF BILL For SHAIK AFZAL PASHA(PF	SHAIK AFZAL PASHA
24203327814		09050823003200	06-09-2023	09050823700324	06-09-2023	4000	4000	0	4000	PFF	PFF BILL For C BHEVENDER(PF No.	C BHEVENDER
24203326550		09050823003201	06-09-2023	09050823700324	06-09-2023	3500	3500	0	3500	PFF	PFF BILL For S RAJA SHEKHAR(PF No.	S RAJA SHEKHAR
24211550533		09050823003202	06-09-2023	09050823700324	06-09-2023	4500	4500	0	4500	PFF	PFF BILL For ABDUL JAVEED(PF No.	ABDUL JAVEED
24204549491		09050823003203	06-09-2023	09050823700324	06-09-2023	4000	4000	0	4000	PFF	PFF BILL For J BIKSHAPATHI(PF No.	J BIKSHAPATHI
24211508450		09050823003204	06-09-2023	09050823700324	06-09-2023	6000	6000	0	6000	PFF	PFF BILL For P.PRAVEEN KUMAR(PF	P.PRAVEEN KUMAR
24211517669		09050823003205	06-09-2023	09050823700324	06-09-2023	32000	32000	0	32000	PFF	PFF BILL For MEKALA SRINIVAS(PF No.	MEKALA SRINIVAS
24211604440		09050823003206	06-09-2023	09050823700324	06-09-2023	20000	20000	0	20000	PFF	PFF BILL For S SUBRAHMANYAM(PF No.	S SUBRAHMANYAM
24409334208		09050823003207	06-09-2023	09050823700324	06-09-2023	4000	4000	0	4000	PFF	PFF BILL For JUNTUPALLI.VENKATASWAMY(PF No.	JUNTUPALLI.VENKATASWAMY
24204496723		09050823003208	06-09-2023	09050823700324	06-09-2023	60000	60000	0	60000	PFF	PFF BILL For T.V. BALASUBRAMANIAN(PF No.	T.V. BALASUBRAMANIAN
24211414753		09050823003209	06-09-2023	09050823700324	06-09-2023	80000	80000	0	80000	PFF	PFF BILL For TIPPA REDDY(PF No.	TIPPA REDDY
24290333408		09050823003210	06-09-2023	09050823700324	06-09-2023	4500	4500	0	4500	PFF	PFF BILL For SHAIK MAHABOOB(PF No.	SHAIK MAHABOOB
24211508747		09050823003213	08-09-2023	09050823700325	08-09-2023	34000	34000	0	34000	PFF	PFF BILL For MOHD. ELIYAS SUBHANI(PF No. 24211508747)	MOHD. ELIYAS SUBHANI
24201407454		09050823003214	08-09-2023	09050823700325	08-09-2023	12000	12000	0	12000	PFF	PFF BILL For T SRINIVASA RAO(PF No.	T SRINIVASA RAO
24205610941		09050823003215	08-09-2023	09050823700325	08-09-2023	11000	11000	0	11000	PFF	PFF BILL For D SREENIVAS BABU(PF	D SREENIVAS BABU
24203509345		09050823003216	08-09-2023	09050823700325	08-09-2023	5900	5900	0	5900	PFF	PFF BILL For ARUN KUMAR(PF No.	ARUN KUMAR
53107319617		09050823003217	08-09-2023	09050823700325	08-09-2023	43000	43000	0	43000	PFF	PFF BILL For P. CORNELIUS(PF No.	P. CORNELIUS
24290818337		09050823003218	08-09-2023	09050823700325	08-09-2023	5000	5000	0	5000	PFF	PFF BILL For M RAVI KUMAR(PF No.	M RAVI KUMAR
24211512829		09050823003219	08-09-2023	09050823700325	08-09-2023	11960	11960	0	11960	PFF	PFF BILL For M SURESH BABU(PF No.	M SURESH BABU
24211752579		09050823003220	08-09-2023	09050823700325	08-09-2023	7000	7000	0	7000	PFF	PFF BILL For K V V S S RAMA RAO(PF	K V V S S RAMA RAO
24211553637		09050823003221	08-09-2023	09050823700325	08-09-2023	150000	150000	0	150000	PFF	PFF BILL For P. PRASAD(PF No.	P. PRASAD
24205605222		09050823003222	08-09-2023	09050823700325	08-09-2023	19000	19000	0	19000	PFF	PFF BILL For GOVINDA RAJULU C(PF	GOVINDA RAJULU C
53107996378		09050823003223	08-09-2023	09050823700325	08-09-2023	75000	75000	0	75000	PFF	PFF BILL For P.SURESH RAJU(PF No.	P.SURESH RAJU
24211512090		09050823003224	08-09-2023	09050823700325	08-09-2023	13000	13000	0	13000	PFF	PFF BILL For E ASHOK KUMAR(PF No.	E ASHOK KUMAR
24205642929		09050823003225	08-09-2023	09050823700325	08-09-2023	118000	118000	0	118000	PFF	PFF BILL For B.KUMARA SWAMY(PF No.	B.KUMARA SWAMY
24203268238		09050823003226	08-09-2023	09050823700326	08-09-2023	10000	10000	0	10000	PFF	PFF BILL For S SUDHAKAR RAO(PF No.	S SUDHAKAR RAO
33204622790		09050823003227	08-09-2023	09050823700326	08-09-2023	131515	131515	0	131515	PFF	PFF BILL For BOYIRI KOTESWAR RAO(PF No. 33204622790)	BOYIRI KOTESWAR RAO
24211602314		09050823003228	08-09-2023	09050823700326	08-09-2023	18000	18000	0	18000	PFF	PFF BILL For G.PRAMOD KUMAR(PF No.	G.PRAMOD KUMAR
24203323869		09050823003229	08-09-2023	09050823700326	08-09-2023	9000	9000	0	9000	PFF	PFF BILL For ALEX J MURICKEN(PF No.	ALEX J MURICKEN
24211508632		09050823003230	08-09-2023	09050823700326	08-09-2023	13000	13000	0	13000	PFF	PFF BILL For N SRINIVAS(PF No.	N SRINIVAS
24211603641		09050823003231	08-09-2023	09050823700326	08-09-2023	15000	15000	0	15000	PFF	PFF BILL For SHURA KARANA V(PF No.	SHURA KARANA V
24211700439		09050823003232	08-09-2023	09050823700326	08-09-2023	75000	75000	0	75000	PFF	PFF BILL For M VIJAYA KUMAR(PF No.	M VIJAYA KUMAR
24211502265		09050823003233	08-09-2023	09050823700326	08-09-2023	13000	13000	0	13000	PFF	PFF BILL For GV SAMBASIVA RAO(PF	GV SAMBASIVA RAO
24207662609		09050823003234	08-09-2023	09050823700326	08-09-2023	18900	18900	0	18900	PFF	PFF BILL For I V V SATYANARAYANA(PF	I V V SATYANARAYANA
24211606265		09050823003235	08-09-2023	09050823700326	08-09-2023	2300	2300	0	2300	PFF	PFF BILL For KOTESWARA RAO B(PF	KOTESWARA RAO B
24203683102		09050823003236	08-09-2023	09050823700326	08-09-2023	13000	13000	0	13000	PFF	PFF BILL For SYED ASIFUDDIN SIDDIQUI(PF No. 24203683102)	SYED ASIFUDDIN SIDDIQUI
24209362514		09050823003237	08-09-2023	09050823700326	08-09-2023	57000	57000	0	57000	PFF	PFF BILL For R. VEERASWAMY(PF No.	R. VEERASWAMY
24211401424		09050823003238	08-09-2023	09050823700326	08-09-2023	4000	4000	0	4000	PFF	PFF BILL For M RAVINDER(PF No.	M RAVINDER
24211403603		09050823003239	08-09-2023	09050823700327	08-09-2023	7000	7000	0	7000	PFF	PFF BILL For G SHANKER(PF No.	G SHANKER
24211604104		09050823003240	08-09-2023	09050823700327	08-09-2023	5000	5000	0	5000	PFF	PFF BILL For S.SAJIT KUMAR(PF No.	S.SAJIT KUMAR
24206148359		09050823003241	08-09-2023	09050823700327	08-09-2023	21000	21000	0	21000	PFF	PFF BILL For SREENIVASULU GOUD(PF	SREENIVASULU GOUD
24203268263		09050823003242	08-09-2023	09050823700327	08-09-2023	8400	8400	0	8400	PFF	PFF BILL For P SADANANDAM(PF No.	P SADANANDAM

24211510766	IPAS Reports	09050823003243	08-09-2023	09050823700327	08-09-2023	100000	100000	0	100000	PFF	PFF BILL For K BALAMUNI RAJ(PF No.	K BALAMUNI RAJ
24211514164		09050823003244	08-09-2023	09050823700327	08-09-2023	66000	66000	0	66000	PFF	PFF BILL For CH KARUNAKAR REDDY(PF No. 24211514164)	CH KARUNAKAR REDDY
24205610930		09050823003245	08-09-2023	09050823700327	08-09-2023	7000	7000	0	7000	PFF	PFF BILL For GUDISAY RAMULU(PF No.	GUDISAY RAMULU
24201244140		09050823003246	08-09-2023	09050823700327	08-09-2023	40000	40000	0	40000	PFF	PFF BILL For CH SRINIVAS(PF No.	CH SRINIVAS
24209278515		09050823003247	08-09-2023	09050823700327	08-09-2023	120000	120000	0	120000	PFF	PFF BILL For M RAJENDRA(PF No.	M RAJENDRA
24205603912		09050823003248	08-09-2023	09050823700327	08-09-2023	24561	24561	0	24561	PFF	PFF BILL For MOHD. MANZURUL	MOHD. MANZURUL HAQ
24211605108		09050823003249	08-09-2023	09050823700327	08-09-2023	6000	6000	0	6000	PFF	PFF BILL For MOHD RAFI(PF No.	MOHD RAFI
24203510347		09050823003250	08-09-2023	09050823700327	08-09-2023	3500	3500	0	3500	PFF	PFF BILL For PRASANNA KUMAR M(PF	PRASANNA KUMAR M
24203681233		09050823003251	08-09-2023	09050823700327	08-09-2023	7900	7900	0	7900	PFF	PFF BILL For P VENU GOPAL(PF No.	P VENU GOPAL
24211600007		09050823003252	08-09-2023	09050823700328	08-09-2023	185992	185992	0	185992	PFF	PFF BILL For SK FARHAD BASHA(PF No.	SK FARHAD BASHA
24205611908		09050823003253	08-09-2023	09050823700328	08-09-2023	7400	7400	0	7400	PFF	PFF BILL For P SANTOSH KUMAR(PF	P SANTOSH KUMAR
24207504500		09050823003254	08-09-2023	09050823700328	08-09-2023	40000	40000	0	40000	PFF	PFF BILL For TABASSUM QURESHI(PF	TABASSUM QURESHI
53104040116		09050823003255	08-09-2023	09050823700328	08-09-2023	50000	50000	0	50000	PFF	PFF BILL For BODDEPALLI UPENDRA RAO(PF No. 53104040116)	BODDEPALLI UPENDRA RAO
24211553960		09050823003256	08-09-2023	09050823700328	08-09-2023	60000	60000	0	60000	PFF	PFF BILL For G DURGA PRASAD(PF No.	G DURGA PRASAD
24209328750		09050823003257	08-09-2023	09050823700328	08-09-2023	50000	50000	0	50000	PFF	PFF BILL For RAYACHURI SOBHAN PRASAD(PF No. 24209328750)	RAYACHURI SOBHAN PRASAD
24211600718		09050823003258	08-09-2023	09050823700328	08-09-2023	4000	4000	0	4000	PFF	PFF BILL For Y VENKATESH(PF No.	Y VENKATESH
24205601484		09050823003259	08-09-2023	09050823700328	08-09-2023	12000	12000	0	12000	PFF	PFF BILL For KHAJA PASHA(PF No.	KHAJA PASHA
24205611829		09050823003260	08-09-2023	09050823700328	08-09-2023	13000	13000	0	13000	PFF	PFF BILL For S HIMAKAR(PF No.	S HIMAKAR
24211402386		09050823003261	08-09-2023	09050823700328	08-09-2023	25000	25000	0	25000	PFF	PFF BILL For S.SURENDER(PF No.	S.SURENDER
24205603638		09050823003262	08-09-2023	09050823700328	08-09-2023	17000	17000	0	17000	PFF	PFF BILL For ADELLI BABU(PF No.	ADELLI BABU
24211505989		09050823003263	08-09-2023	09050823700328	08-09-2023	27000	27000	0	27000	PFF	PFF BILL For BODDAPATI NAGA VENKATA SATYA SAI KUMAR(PF No.	BODDAPATI NAGA VENKATA SATYA SAI KUMAR
24210061710		09050823003264	08-09-2023	09050823700328	08-09-2023	75000	75000	0	75000	PFF	PFF BILL For R RAGHU KUMAR(PF No.	R RAGHU KUMAR
24205608077		09050823003265	08-09-2023	09050823700329	08-09-2023	9900	9900	0	9900	PFF	PFF BILL For SHAIK ABDULLA(PF No.	SHAIK ABDULLA
24211505837		09050823003266	08-09-2023	09050823700329	08-09-2023	90000	90000	0	90000	PFF	PFF BILL For DASARI SRIDHAR(PF No.	DASARI SRIDHAR
24211700312		09050823003267	08-09-2023	09050823700329	08-09-2023	45000	45000	0	45000	PFF	PFF BILL For N UMARANI(PF No.	N UMARANI
24209683082		09050823003268	08-09-2023	09050823700329	08-09-2023	90000	90000	0	90000	PFF	PFF BILL For M RAMA MURTHY(PF No.	M RAMA MURTHY
24203952540		09050823003269	08-09-2023	09050823700329	08-09-2023	34000	34000	0	34000	PFF	PFF BILL For JANARDHAN(PF No.	JANARDHAN
24211551367		09050823003270	08-09-2023	09050823700329	08-09-2023	16000	16000	0	16000	PFF	PFF BILL For T.NAGARAJU(PF No.	T.NAGARAJU
24211550739		09050823003271	08-09-2023	09050823700329	08-09-2023	15000	15000	0	15000	PFF	PFF BILL For M VENKATA RATNAM(PF	M VENKATA RATNAM
24211603057		09050823003272	08-09-2023	09050823700329	08-09-2023	20000	20000	0	20000	PFF	PFF BILL For N C SATYANARAYANA(PF	N C SATYANARAYANA
24205607681		09050823003273	08-09-2023	09050823700329	08-09-2023	2180	2180	0	2180	PFF	PFF BILL For SAROJA(PF No.	SAROJA
24203328508		09050823003274	08-09-2023	09050823700329	08-09-2023	20000	20000	0	20000	PFF	PFF BILL For SYED SADATH(PF No.	SYED SADATH
24211604256		09050823003275	08-09-2023	09050823700329	08-09-2023	18000	18000	0	18000	PFF	PFF BILL For MOHD GOUSE PASHA(PF	MOHD GOUSE PASHA
24211403044		09050823003276	08-09-2023	09050823700329	08-09-2023	30000	30000	0	30000	PFF	PFF BILL For M RAJABABU(PF No.	M RAJABABU
24203323456		09050823003277	08-09-2023	09050823700329	08-09-2023	1100	1100	0	1100	PFF	PFF BILL For K RAJU(PF No.	K RAJU
24205611805		09050823003278	08-09-2023	09050823700330	08-09-2023	17000	17000	0	17000	PFF	PFF BILL For P ASHOK(PF No.	P ASHOK
24211605583		09050823003279	08-09-2023	09050823700330	08-09-2023	6000	6000	0	6000	PFF	PFF BILL For S MAHADEV BHANUDAS(PF No. 24211605583)	S MAHADEV BHANUDAS
24211403068		09050823003280	08-09-2023	09050823700330	08-09-2023	50000	50000	0	50000	PFF	PFF BILL For MARIAN D SOUZA(PF No.	MARIAN D SOUZA
24211510687		09050823003281	08-09-2023	09050823700330	08-09-2023	20000	20000	0	20000	PFF	PFF BILL For K SAMPATHY(PF No.	K SAMPATHY
24211550387		09050823003282	08-09-2023	09050823700330	08-09-2023	60000	60000	0	60000	PFF	PFF BILL For A SRIDHAR RAO(PF No.	A SRIDHAR RAO
24211403883		09050823003283	08-09-2023	09050823700330	08-09-2023	10000	10000	0	10000	PFF	PFF BILL For R BIKSHAPATHI(PF No.	R BIKSHAPATHI
24203266266		09050823003284	08-09-2023	09050823700330	08-09-2023	30000	30000	0	30000	PFF	PFF BILL For L KISHEN LAL(PF No.	L KISHEN LAL
24211754862		09050823003285	08-09-2023	09050823700330	08-09-2023	37000	37000	0	37000	PFF	PFF BILL For K SUNIL KUMAR(PF No.	K SUNIL KUMAR
24211753020		09050823003286	08-09-2023	09050823700330	08-09-2023	200000	200000	0	200000	PFF	PFF BILL For K VENKATESHAM(PF No.	K VENKATESHAM
24209684013		09050823003287	08-09-2023	09050823700330	08-09-2023	9000	9000	0	9000	PFF	PFF BILL For T MADHAVA KUMAR(PF	T MADHAVA KUMAR
24203953014		09050823003288	08-09-2023	09050823700330	08-09-2023	20000	20000	0	20000	PFF	PFF BILL For N V N CHOUDARY(PF No.	N V N CHOUDARY
24206451470		09050823003289	08-09-2023	09050823700330	08-09-2023	19000	19000	0	19000	PFF	PFF BILL For K KUMARA SWAMY(PF No.	K KUMARA SWAMY
24203267337		09050823003290	08-09-2023	09050823700330	08-09-2023	23000	23000	0	23000	PFF	PFF BILL For SYED KHAJA(PF No.	SYED KHAJA
24203678933		09050823003291	08-09-2023	09050823700331	08-09-2023	20000	20000	0	20000	PFF	PFF BILL For RAVI KUMARI T(PF No.	RAVI KUMARI T
24211550818		09050823003292	08-09-2023	09050823700331	08-09-2023	43000	43000	0	43000	PFF	PFF BILL For T SRIHARI(PF No.	T SRIHARI
24203269504		09050823003293	08-09-2023	09050823700331	08-09-2023	80000	80000	0	80000	PFF	PFF BILL For N BALASWAMY(PF No.	N BALASWAMY
24209327150		09050823003294	08-09-2023	09050823700331	08-09-2023	6000	6000	0	6000	PFF	PFF BILL For RAGHURAM P V S(PF No.	RAGHURAM P V S
24211604438		09050823003295	08-09-2023	09050823700331	08-09-2023	6700	6700	0	6700	PFF	PFF BILL For R KRISHNA KUMAR(PF No.	R KRISHNA KUMAR
24211551800		09050823003296	08-09-2023	09050823700331	08-09-2023	50000	50000	0	50000	PFF	PFF BILL For BANOTH. MOTHIA(PF No.	BANOTH. MOTHIA
24211401394		09050823003297	08-09-2023	09050823700331	08-09-2023	4000	4000	0	4000	PFF	PFF BILL For R NAGESH(PF No.	R NAGESH
24211601371		09050823003298	08-09-2023	09050823700331	08-09-2023	5000	5000	0	5000	PFF	PFF BILL For C DHAN RAJU(PF No.	C DHAN RAJU
24211413670		09050823003299	08-09-2023	09050823700331	08-09-2023	25000	25000	0	25000	PFF	PFF BILL For K RADHAKRISHNA(PF No.	K RADHAKRISHNA
2421E040181		09050823003300	08-09-2023	09050823700331	08-09-2023	250000	250000	0	250000	PFF	PFF BILL For P MARY STELLA(PF No.	P MARY STELLA
24211800446		09050823003301	08-09-2023	09050823700331	08-09-2023	100000	100000	0	100000	PFF	PFF BILL For ROOPSINGH(PF No.	ROOPSINGH
24211604803		09050823003302	08-09-2023	09050823700331	08-09-2023	30000	30000	0	30000	PFF	PFF BILL For G RAMCHANDRAIAH(PF	G RAMCHANDRAIAH
24211508371		09050823003303	08-09-2023	09050823700331	08-09-2023	3200	3200	0	3200	PFF	PFF BILL For S. VINAYANATH(PF No.	S. VINAYANATH

24290850087	IPAS Reports	09050823003304	08-09-2023	09050823700332	08-09-2023	10000	10000	0	10000	PFF	PFF BILL For K PRAVEEN KUMAR(PF	K PRAVEEN KUMAR
24211605200		09050823003305	08-09-2023	09050823700332	08-09-2023	14000	14000	0	14000	PFF	PFF BILL For K SANTOSH KUMAR(PF	K SANTOSH KUMAR
24211601243		09050823003306	08-09-2023	09050823700332	08-09-2023	10000	10000	0	10000	PFF	PFF BILL For G RAJU(PF No.	G RAJU
24311881197		09050823003307	08-09-2023	09050823700333	08-09-2023	80000	80000	0	80000	PFF	PFF BILL For V.V.RAMANA REDDY(PF	V.V.RAMANA REDDY
24201819161		09050823003308	08-09-2023	09050823700333	08-09-2023	15000	15000	0	15000	PFF	PFF BILL For S VISHNU PRASAD(PF No.	S VISHNU PRASAD
24207810635		09050823003309	08-09-2023	09050823700333	08-09-2023	5000	5000	0	5000	PFF	PFF BILL For B.H.JADHAV(PF No.	B.H.JADHAV
24210111931		09050823003310	08-09-2023	09050823700333	08-09-2023	18000	18000	0	18000	PFF	PFF BILL For BRM NAIK(PF No.	BRM NAIK
24201817711		09050823003311	08-09-2023	09050823700333	08-09-2023	20000	20000	0	20000	PFF	PFF BILL For SYED MANNAN(PF No.	SYED MANNAN
24201817899		09050823003312	08-09-2023	09050823700333	08-09-2023	110000	110000	0	110000	PFF	PFF BILL For SK ASIF HUSSAIN(PF No.	SK ASIF HUSSAIN
24410114099		09050823003313	08-09-2023	09050823700333	08-09-2023	12000	12000	0	12000	PFF	PFF BILL For B.RAMA KRISHNA(PF No.	B.RAMA KRISHNA
24405533375		09050823003314	08-09-2023	09050823700333	08-09-2023	100000	100000	0	100000	PFF	PFF BILL For M.SUVARNA RAJU(PF No.	M.SUVARNA RAJU
25110092250		09050823003315	08-09-2023	09050823700334	08-09-2023	300000	300000	0	300000	PFF	PFF BILL For M VISWA VANI(PF No.	M VISWA VANI
24201603681		09050823003316	11-09-2023	09050823700335	11-09-2023	10000	10000	0	10000	PFF	PFF BILL For SUBRAMANYAM GANESAN(PF No. 24210603681)	SUBRAMANYAM GANESAN
090305979442		09050823003317	11-09-2023	09050823700335	11-09-2023	125000	125000	0	125000	PFF	PFF BILL For SIRIMILLA RAMKUMAR(PF	SIRIMILLA RAMKUMAR
24211502393		09050823003318	11-09-2023	09050823700335	11-09-2023	8500	8500	0	8500	PFF	PFF BILL For G J VIVEKVARDHAN(PF	G J VIVEKVARDHAN
24211512003		09050823003319	11-09-2023	09050823700335	11-09-2023	10000	10000	0	10000	PFF	PFF BILL For GUDI PRAVEEN(PF No.	GUDI PRAVEEN
24203952939		09050823003320	11-09-2023	09050823700335	11-09-2023	24000	24000	0	24000	PFF	PFF BILL For HAMSABAI(PF No.	HAMSABAI
24207440509		09050823003321	11-09-2023	09050823700335	11-09-2023	90000	90000	0	90000	PFF	PFF BILL For A SESHAGIRI RAO(PF No.	A SESHAGIRI RAO
24211519228		09050823003322	11-09-2023	09050823700335	11-09-2023	25000	25000	0	25000	PFF	PFF BILL For K THIRUMALA RAO(PF No.	K THIRUMALA RAO
24211414595		09050823003323	11-09-2023	09050823700335	11-09-2023	11000	11000	0	11000	PFF	PFF BILL For T RAGHU(PF No.	T RAGHU
24211750327		09050823003324	11-09-2023	09050823700335	11-09-2023	30000	30000	0	30000	PFF	PFF BILL For M RAVINDER(PF No.	M RAVINDER
24203266588		09050823003325	11-09-2023	09050823700335	11-09-2023	15000	15000	0	15000	PFF	PFF BILL For P VENKAT RAM(PF No.	P VENKAT RAM
24211702151		09050823003326	11-09-2023	09050823700335	11-09-2023	7000	7000	0	7000	PFF	PFF BILL For C HARISHESHU(PF No.	C HARISHESHU
24211701183		09050823003327	11-09-2023	09050823700335	11-09-2023	118000	118000	0	118000	PFF	PFF BILL For B HARI KRISHNA(PF No.	B HARI KRISHNA
24211511989		09050823003328	11-09-2023	09050823700335	11-09-2023	5000	5000	0	5000	PFF	PFF BILL For P G SRINIVASA PRASAD(PF No. 24211511989)	P G SRINIVASA PRASAD
24204494428		09050823003										

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24211554149		09050823003365	11-09-2023	09050823700338	11-09-2023	134000	134000	0	134000	PFF	PFF BILL For MALLESHAM B(PF No.	MALLESHAM B
24211700282		09050823003366	11-09-2023	09050823700339	11-09-2023	10000	10000	0	10000	PFF	PFF BILL For ATMARAM(PF No.	ATMARAM
24211505758		09050823003367	11-09-2023	09050823700339	11-09-2023	50000	50000	0	50000	PFF	PFF BILL For MD FARZANA(PF No.	MD FARZANA
24211414078		09050823003368	11-09-2023	09050823700339	11-09-2023	30000	30000	0	30000	PFF	PFF BILL For SK AFZAL PASHA(PF No.	SK AFZAL PASHA
24205683944		09050823003369	11-09-2023	09050823700339	11-09-2023	40000	40000	0	40000	PFF	PFF BILL For SK BASHEER(PF No.	SK BASHEER
24211405673		09050823003370	11-09-2023	09050823700339	11-09-2023	15000	15000	0	15000	PFF	PFF BILL For SK MASTAN ALI(PF No.	SK MASTAN ALI
24203365050		09050823003371	11-09-2023	09050823700339	11-09-2023	11000	11000	0	11000	PFF	PFF BILL For D NARSING LAL(PF No.	D NARSING LAL
24290334012		09050823003372	11-09-2023	09050823700339	11-09-2023	45000	45000	0	45000	PFF	PFF BILL For M. VIDYA SAGAR(PF No.	M. VIDYA SAGAR
24211413165		09050823003373	11-09-2023	09050823700339	11-09-2023	13000	13000	0	13000	PFF	PFF BILL For N SRINIVAS(PF No.	N SRINIVAS
24211500645		09050823003374	11-09-2023	09050823700339	11-09-2023	14000	14000	0	14000	PFF	PFF BILL For TIRUPATHI(PF No.	TIRUPATHI
24205610655		09050823003375	12-09-2023	09050823700340	12-09-2023	36000	36000	0	36000	PFF	PFF BILL For K RAVI(PF No.	K RAVI
24211550259		09050823003376	12-09-2023	09050823700340	12-09-2023	70000	70000	0	70000	PFF	PFF BILL For B SHANKER(PF No.	B SHANKER
24203325866		09050823003377	12-09-2023	09050823700340	12-09-2023	12000	12000	0	12000	PFF	PFF BILL For P SAMBAIAH(PF No.	P SAMBAIAH
24201818521		09050823003378	12-09-2023	09050823700340	12-09-2023	25000	25000	0	25000	PFF	PFF BILL For P SRVANKUMAR(PF No.	P SRVANKUMAR
24203326135		09050823003379	12-09-2023	09050823700340	12-09-2023	10000	10000	0	10000	PFF	PFF BILL For CH BABU RAO(PF No.	CH BABU RAO
24205610680		09050823003380	12-09-2023	09050823700340	12-09-2023	238000	238000	0	238000	PFF	PFF BILL For CH INDRASENAREDDY(PF	CH INDRASENAREDDY
24211511941		09050823003381	12-09-2023	09050823700340	12-09-2023	5000	5000	0	5000	PFF	PFF BILL For G NAGESHWAR RAO(PF	G NAGESHWAR RAO
24211515200		09050823003382	12-09-2023	09050823700340	12-09-2023	260000	260000	0	260000	PFF	PFF BILL For J VINOD KUMAR(PF No.	J VINOD KUMAR
24211552750		09050823003383	12-09-2023	09050823700340	12-09-2023	35000	35000	0	35000	PFF	PFF BILL For M SRINIVAS(PF No.	M SRINIVAS
24205611003		09050823003384	12-09-2023	09050823700340	12-09-2023	50000	50000	0	50000	PFF	PFF BILL For MD ABDUL HAKEEM(PF	MD ABDUL HAKEEM
24303270014		09050823003385	12-09-2023	09050823700340	12-09-2023	50000	50000	0	50000	PFF	PFF BILL For N LAXMANA RAO(PF No.	N LAXMANA RAO
											PFF BILL For MANGIPUDI VENKATA	MANGIPUDI VENKATA SATYA
24203966720		09050823003386	12-09-2023	09050823700340	12-09-2023	20000	20000	0	20000	PFF	SATYA NARASIMHA RAO(PF No.	NARASIMHA RAO
24203376576		09050823003387	12-09-2023	09050823700341	12-09-2023	45000	45000	0	45000	PFF	PFF BILL For G RAMESH(PF No.	G RAMESH
24211502575		09050823003388	12-09-2023	09050823700341	12-09-2023	33000	33000	0	33000	PFF	PFF BILL For V KRISHNA(PF No.	V KRISHNA
24211753523		09050823003389	12-09-2023	09050823700341	12-09-2023	200000	200000	0	200000	PFF	PFF BILL For P.SRIKANTH(PF No.	P.SRIKANTH
											PFF BILL For N.PAVAN KUMAR	
24211752907		09050823003390	12-09-2023	09050823700341	12-09-2023	180000	180000	0	180000	PFF	REDDY(PF No. 24211752907)	N.PAVAN KUMAR REDDY
24203262595		09050823003391	12-09-2023	09050823700341	12-09-2023	300000	300000	0	300000	PFF	PFF BILL For MD MOOSA(PF No.	MD MOOSA
24211850127		09050823003392	12-09-2023	09050823700341	12-09-2023	200000	200000	0	200000	PFF	PFF BILL For N UPENDRA DEVI(PF No.	N UPENDRA DEVI
											PFF BILL For MARIA ROSANNA	
24203508389		09050823003393	12-09-2023	09050823700341	12-09-2023	7000	7000	0	7000	PFF	DSOUZA(PF No. 24203508389)	MARIA ROSANNA DSOUZA
24205604916		09050823003394	12-09-2023	09050823700341	12-09-2023	24500	24500	0	24500	PFF	PFF BILL For B JAYARAJ(PF No.	B JAYARAJ
24211554071		09050823003395	12-09-2023	09050823700341	12-09-2023	470000	470000	0	470000	PFF	PFF BILL For K SADANANDAM(PF No.	K SADANANDAM
24211515740		09050823003396	12-09-2023	09050823700341	12-09-2023	10000	10000	0	10000	PFF	PFF BILL For NAHEDA BEGUM(PF No.	NAHEDA BEGUM
24203267088		09050823003397	12-09-2023	09050823700341	12-09-2023	169000	169000	0	169000	PFF	PFF BILL For ANAND KUMAR Y W(PF	ANAND KUMAR Y W
24211701286		09050823003398	12-09-2023	09050823700341	12-09-2023	100000	100000	0	100000	PFF	PFF BILL For K RAJ KUMAR(PF No.	K RAJ KUMAR
24207990820		09050823003399	12-09-2023	09050823700342	12-09-2023	22000	22000	0	22000	PFF	PFF BILL For K.MOHAN(PF No.	K.MOHAN
24211509466		09050823003400	12-09-2023	09050823700342	12-09-2023	20000	20000	0	20000	PFF	PFF BILL For B V RAVIKUMAR(PF No.	B V RAVIKUMAR
24214588572		09050823003401	12-09-2023	09050823700342	12-09-2023	70000	70000	0	70000	PFF	PFF BILL For M RAVINDRA KUMAR(PF	M RAVINDRA KUMAR
24205610783		09050823003402	12-09-2023	09050823700342	12-09-2023	3800	3800	0	3800	PFF	PFF BILL For S.SRINIVAS(PF No.	S.SRINIVAS
24211501261		09050823003403	12-09-2023	09050823700342	12-09-2023	5000	5000	0	5000	PFF	PFF BILL For P PRABHAKAR RAO(PF No.	P PRABHAKAR RAO
24211512088		09050823003404	12-09-2023	09050823700342	12-09-2023	35000	35000	0	35000	PFF	PFF BILL For D POCHIAIAH(PF No.	D POCHIAIAH
24203819449		09050823003407	13-09-2023	09050823700344	13-09-2023	15000	15000	0	15000	PFF	PFF BILL For I RAVIKUMAR(PF No.	I RAVIKUMAR
24203953105		09050823003408	13-09-2023	09050823700344	13-09-2023	20000	20000	0	20000	PFF	PFF BILL For D.SRINIVAS RAO(PF No.	D.SRINIVAS RAO
24211751460		09050823003409	13-09-2023	09050823700344	13-09-2023	30000	30000	0	30000	PFF	PFF BILL For R V MURALI KRISHNA(PF	R V MURALI KRISHNA
24211602818		09050823003410	13-09-2023	09050823700344	13-09-2023	46935	46935	0	46935	PFF	PFF BILL For K MADHAVI(PF No.	K MADHAVI
24211519113		09050823003411	13-09-2023	09050823700344	13-09-2023	20000	20000	0	20000	PFF	PFF BILL For B.MADHAVAN(PF No.	B.MADHAVAN
											PFF BILL For CH	
24211502605		09050823003412	13-09-2023	09050823700344	13-09-2023	72000	72000	0	72000	PFF	LAXMIPRASADSINGH(PF No.	CH LAXMIPRASADSINGH
24110113563		09050823003413	13-09-2023	09050823700344	13-09-2023	3700	3700	0	3700	PFF	PFF BILL For D VENKATA RANGAIAH(PF	D VENKATA RANGAIAH
24211605947		09050823003414	13-09-2023	09050823700344	13-09-2023	45000	45000	0	45000	PFF	PFF BILL For P SHARADA DEVI(PF No.	P SHARADA DEVI
24207287343		09050823003415	13-09-2023	09050823700344	13-09-2023	50000	50000	0	50000	PFF	PFF BILL For S D PILLAY(PF No.	S D PILLAY
24203954389		09050823003416	13-09-2023	09050823700344	13-09-2023	100000	100000	0	100000	PFF	PFF BILL For D RAMACHANDER(PF No.	D RAMACHANDER
24203324928		09050823003417	13-09-2023	09050823700344	13-09-2023	15000	15000	0	15000	PFF	PFF BILL For MUJEEBULLAKHAN(PF No.	MUJEEBULLAKHAN
24203263265		09050823003418	13-09-2023	09050823700344	13-09-2023	100000	100000	0	100000	PFF	PFF BILL For M.NAGENDER(PF No.	M.NAGENDER
24211551719		09050823003419	13-09-2023	09050823700344	13-09-2023	390000	390000	0	390000	PFF	PFF BILL For KHAN AMZAD(PF No.	KHAN AMZAD
24211605042		09050823003420	13-09-2023	09050823700345	14-09-2023	20000	20000	0	20000	PFF	PFF BILL For J. N. ANITHA(PF No.	J. N. ANITHA
24209331505		09050823003421	13-09-2023	09050823700345	14-09-2023	3500	3500	0	3500	PFF	PFF BILL For T.G.LAXMI(PF No.	T.G.LAXMI
24211601085		09050823003422	13-09-2023	09050823700345	14-09-2023	6000	6000	0	6000	PFF	PFF BILL For V RAJU(PF No.	V RAJU
24211602508		09050823003423	13-09-2023	09050823700345	14-09-2023	70000	70000	0	70000	PFF	PFF BILL For G.UPENDER(PF No.	G.UPENDER
24211508814		09050823003424	13-09-2023	09050823700345	14-09-2023	3400	3400	0	3400	PFF	PFF BILL For SK.MEERAVALI(PF No.	SK.MEERAVALI
24290334218		09050823003425	13-09-2023	09050823700345	14-09-2023	3900	3900	0	3900	PFF	PFF BILL For M.RAJA LINGAM(PF No.	M.RAJA LINGAM
24203365530		09050823003426	13-09-2023	09050823700345	14-09-2023	50000	50000	0	50000	PFF	PFF BILL For B DHARMA REDDY(PF No.	B DHARMA REDDY
24204491166		09050823003427	13-09-2023	09050823700345	14-09-2023	20000	20000	0	20000	PFF	PFF BILL For V D PRASAD(PF No.	V D PRASAD
24211601942		09050823003428	13-09-2023	09050823700345	14-09-2023	20000	20000	0	20000	PFF	PFF BILL For P CHANDRA SEKHAR(PF	P CHANDRA SEKHAR

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24211606204	09050823003429	13-09-2023	09050823700345	14-09-2023	15000	15000	0	15000	PFF	PFF BILL For P RAMESH(PF No.	P RAMESH
24211431349	09050823003430	13-09-2023	09050823700345	14-09-2023	3000	3000	0	3000	PFF	PFF BILL For N. TULASI RAMULU(PF No.	N. TULASI RAMULU
24211600676	09050823003431	13-09-2023	09050823700345	14-09-2023	50000	50000	0	50000	PFF	PFF BILL For K MALLESHAM(PF No.	K MALLESHAM
24203323470	09050823003432	13-09-2023	09050823700346	14-09-2023	30000	30000	0	30000	PFF	PFF BILL For N.NARENDRA BABU(PF	N.NARENDRA BABU
24211602340	09050823003433	13-09-2023	09050823700346	14-09-2023	750000	750000	0	750000	PFF	PFF BILL For J NAGA RAJU(PF No.	J NAGA RAJU
24205608661	09050823003434	13-09-2023	09050823700346	14-09-2023	3000	3000	0	3000	PFF	PFF BILL For A ANAND BABU(PF No.	A ANAND BABU
24211403305	09050823003435	13-09-2023	09050823700346	14-09-2023	5000	5000	0	5000	PFF	PFF BILL For A RAMAKRISHNA(PF No.	A RAMAKRISHNA
24211407323	09050823003436	13-09-2023	09050823700346	14-09-2023	150000	150000	0	150000	PFF	PFF BILL For A KATTAIAH(PF No.	A KATTAIAH
24211509065	09050823003437	13-09-2023	09050823700346	14-09-2023	38000	38000	0	38000	PFF	PFF BILL For P RAMAKRISHNA(PF No.	P RAMAKRISHNA
24203364483	09050823003438	13-09-2023	09050823700346	14-09-2023	136000	136000	0	136000	PFF	PFF BILL For VENKATSWAMY V(PF No.	VENKATSWAMY V
24205529359	09050823003439	13-09-2023	09050823700346	14-09-2023	200000	200000	0	200000	PFF	PFF BILL For A SUNIL KUMAR(PF No.	A SUNIL KUMAR
24206451550	09050823003440	13-09-2023	09050823700346	14-09-2023	25000	25000	0	25000	PFF	PFF BILL For DAVANAURI BALA KRISHNAIAH(PF No. 24206451550)	DAVANAURI BALA KRISHNAIAH
24205611817	09050823003441	13-09-2023	09050823700346	14-09-2023	20000	20000	0	20000	PFF	PFF BILL For MD SAJJATH KHAN(PF No.	MD SAJJATH KHAN
24211550661	09050823003442	14-09-2023	09050823700346	14-09-2023	3000	3000	0	3000	PFF	PFF BILL For A RAMESH(PF No.	A RAMESH
24211604530	09050823003443	14-09-2023	09050823700346	14-09-2023	25000	25000	0	25000	PFF	PFF BILL For M .H .PRAKASH(PF No.	M .H .PRAKASH
24211411776	09050823003444	14-09-2023	09050823700347	14-09-2023	30000	30000	0	30000	PFF	PFF BILL For G.ASHOK KUMAR(PF No.	G.ASHOK KUMAR
24201243974	09050823003445	14-09-2023	09050823700347	14-09-2023	10000	10000	0	10000	PFF	PFF BILL For VARANASI KRISHNA SAI(PF No. 24201243974)	VARANASI KRISHNA SAI
24205529591	09050823003446	14-09-2023	09050823700347	14-09-2023	250000	250000	0	250000	PFF	PFF BILL For L VENKATARATNAM(PF	L VENKATARATNAM
24211603720	09050823003447	14-09-2023	09050823700347	14-09-2023	29000	29000	0	29000	PFF	PFF BILL For M SRINIVASARAO(PF No.	M SRINIVASARAO
24211414224	09050823003448	14-09-2023	09050823700347	14-09-2023	32000	32000	0	32000	PFF	PFF BILL For M.NARSINGH RAO(PF No.	M.NARSINGH RAO
24211512386	09050823003449	14-09-2023	09050823700347	14-09-2023	43000	43000	0	43000	PFF	PFF BILL For A SARALA(PF No.	A SARALA
24301509330	09050823003450	14-09-2023	09050823700347	14-09-2023	100000	100000	0	100000	PFF	PFF BILL For S USHARANI(PF No.	S USHARANI
24211513159	09050823003451	14-09-2023	09050823700347	14-09-2023	150000	150000	0	150000	PFF	PFF BILL For LAKKOJU VENU GOPAL RAO(PF No. 24211513159)	LAKKOJU VENU GOPAL RAO
24211753511	09050823003452	14-09-2023	09050823700347	14-09-2023	73000	73000	0	73000	PFF	PFF BILL For E.RANJIT(PF No.	E.RANJIT
24211752531	09050823003453	14-09-2023	09050823700347	14-09-2023	100000	100000	0	100000	PFF	PFF BILL For A VENU GOPAL(PF No.	A VENU GOPAL
24408253341	09050823003454	14-09-2023	09050823700347	14-09-2023	160000	160000	0	160000	PFF	PFF BILL For BAL SINGH KHATROTH(PF	BAL SINGH KHATROTH
24211519538	09050823003455	14-09-2023	09050823700347	14-09-2023	3500	3500	0	3500	PFF	PFF BILL For KOTHA CHANDRA PRAKASH(PF No. 24211519538)	KOTHA CHANDRA PRAKASH
24205606871	09050823003456	14-09-2023	09050823700348	14-09-2023	10000	10000	0	10000	PFF	PFF BILL For B NIRMALA(PF No.	B NIRMALA
24201509895	09050823003457	14-09-2023	09050823700348	14-09-2023	120000	120000	0	120000	PFF	PFF BILL For V.SRIDHAR(PF No.	V.SRIDHAR
24211431106	09050823003458	14-09-2023	09050823700348	14-09-2023	25000	25000	0	25000	PFF	PFF BILL For G VIJAYA LAXMI(PF No.	G VIJAYA LAXMI
24211400845	09050823003459	14-09-2023	09050823700348	14-09-2023	25000	25000	0	25000	PFF	PFF BILL For B BHEEMUDU(PF No.	B BHEEMUDU
24205611726	09050823003460	14-09-2023	09050823700348	14-09-2023	6500	6500	0	6500	PFF	PFF BILL For N SHYAM SUNDER(PF No.	N SHYAM SUNDER
24211608055	09050823003461	14-09-2023	09050823700348	14-09-2023	20000	20000	0	20000	PFF	PFF BILL For S RAJU(PF No.	S RAJU
24203326913	09050823003462	14-09-2023	09050823700348	14-09-2023	10000	10000	0	10000	PFF	PFF BILL For K SATYANARAYANA(PF	K SATYANARAYANA
24211701882	09050823003463	14-09-2023	09050823700348	14-09-2023	99000	99000	0	99000	PFF	PFF BILL For B PADMA(PF No.	B PADMA
24203365402	09050823003464	14-09-2023	09050823700348	14-09-2023	150000	150000	0	150000	PFF	PFF BILL For K RAVINDER REDDY(PF	K RAVINDER REDDY
24211606241	09050823003465	15-09-2023	09050823700349	15-09-2023	20000	20000	0	20000	PFF	PFF BILL For P HEMALATHA(PF No.	P HEMALATHA
24211515776	09050823003466	15-09-2023	09050823700349	15-09-2023	60000	60000	0	60000	PFF	PFF BILL For D RAJIAH(PF No.	D RAJIAH
24211602338	09050823003467	15-09-2023	09050823700349	15-09-2023	12000	12000	0	12000	PFF	PFF BILL For J.HARI PRASAD(PF No.	J.HARI PRASAD
24211800926	09050823003468	15-09-2023	09050823700349	15-09-2023	2900	2900	0	2900	PFF	PFF BILL For K MALLESHAM(PF No.	K MALLESHAM
24211508050	09050823003471	15-09-2023	09050823700350	15-09-2023	21000	21000	0	21000	PFF	PFF BILL For N RAJA KOMARIAIAH(PF	N RAJA KOMARIAIAH
24209892953	09050823003472	15-09-2023	09050823700350	15-09-2023	30000	30000	0	30000	PFF	PFF BILL For R GANGADHAR(PF No.	R GANGADHAR
24211412811	09050823003473	19-09-2023	09050823700351	19-09-2023	2500	2500	0	2500	PFF	PFF BILL For MD SHAFFIUDDIN(PF No.	MD SHAFFIUDDIN
24205537060	09050823003474	19-09-2023	09050823700351	19-09-2023	5900	5900	0	5900	PFF	PFF BILL For V SUDARSANA(PF No.	V SUDARSANA
24211414133	09050823003475	19-09-2023	09050823700351	19-09-2023	26000	26000	0	26000	PFF	PFF BILL For A. PUSHPA(PF No.	A. PUSHPA
00606458040	09050823003476	19-09-2023	09050823700351	19-09-2023	8000	8000	0	8000	PFF	PFF BILL For YADAGIRI(PF No.	YADAGIRI
24205530192	09050823003477	19-09-2023	09050823700351	19-09-2023	50000	50000	0	50000	PFF	PFF BILL For M RAVIKUMAR(PF No.	M RAVIKUMAR
24211404980	09050823003478	19-09-2023	09050823700351	19-09-2023	30000	30000	0	30000	PFF	PFF BILL For J GIRIDHAR(PF No.	J GIRIDHAR
24211406343	09050823003479	19-09-2023	09050823700351	19-09-2023	40000	40000	0	40000	PFF	PFF BILL For RAJ KUMAR P(PF No.	RAJ KUMAR P
24204483224	09050823003481	19-09-2023	09050823700351	19-09-2023	25000	25000	0	25000	PFF	PFF BILL For K NAGA MALLESWARA RAO(PF No. 24204483224)	K NAGA MALLESWARA RAO
24203268639	09050823003482	19-09-2023	09050823700351	19-09-2023	70000	70000	0	70000	PFF	PFF BILL For K SRINIVAS RAO(PF No.	K SRINIVAS RAO
24201969006	09050823003483	19-09-2023	09050823700351	19-09-2023	90000	90000	0	90000	PFF	PFF BILL For T SURESH(PF No.	T SURESH
24211513380	09050823003484	19-09-2023	09050823700351	19-09-2023	50000	50000	0	50000	PFF	PFF BILL For G NASARUDDIN(PF No.	G NASARUDDIN
24206450880	09050823003486	20-09-2023	09050823700352	20-09-2023	5000	5000	0	5000	PFF	PFF BILL For R KUMARASWAMY(PF No.	R KUMARASWAMY
24203363272	09050823003487	20-09-2023	09050823700352	20-09-2023	2800	2800	0	2800	PFF	PFF BILL For T H SRINIVASRAO(PF No.	T H SRINIVASRAO
24211606514	09050823003488	20-09-2023	09050823700352	20-09-2023	800	800	0	800	PFF	PFF BILL For G SRINIVAS(PF No.	G SRINIVAS
24206452243	09050823003489	20-09-2023	09050823700352	20-09-2023	10000	10000	0	10000	PFF	PFF BILL For K LAXMAIAH(PF No.	K LAXMAIAH
24203365130	09050823003490	20-09-2023	09050823700352	20-09-2023	200000	200000	0	200000	PFF	PFF BILL For E YADAGIRI SWAMY(PF	E YADAGIRI SWAMY
24211800460	09050823003491	20-09-2023	09050823700352	20-09-2023	6000	6000	0	6000	PFF	PFF BILL For A.RUKMINI(PF No.	A.RUKMINI
24211509892	09050823003492	20-09-2023	09050823700352	20-09-2023	400000	400000	0	400000	PFF	PFF BILL For G S MAHESHWAR REDDY(PF No. 24211509892)	G S MAHESHWAR REDDY

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24211551010		09050823003493	20-09-2023	09050823700352	20-09-2023	10000	10000	0	10000	PFF	PFF BILL For G R RAM PRASAD(PF No.	G R RAM PRASAD
24211431167		09050823003494	20-09-2023	09050823700352	20-09-2023	62000	62000	0	62000	PFF	PFF BILL For YADA LAXMI(PF No.	YADA LAXMI
24211607993		09050823003495	20-09-2023	09050823700352	20-09-2023	45000	45000	0	45000	PFF	PFF BILL For B.RAMAKRISHNA(PF No.	B.RAMAKRISHNA
24290333470		09050823003496	20-09-2023	09050823700353	20-09-2023	21000	21000	0	21000	PFF	PFF BILL For MD. HASSAN(PF No.	MD. HASSAN
24211550636		09050823003497	20-09-2023	09050823700353	20-09-2023	18000	18000	0	18000	PFF	PFF BILL For BHEEMAIAH(PF No.	BHEEMAIAH
24205606779		09050823003498	20-09-2023	09050823700353	20-09-2023	10000	10000	0	10000	PFF	PFF BILL For SK SALEEM(PF No.	SK SALEEM
24203365475		09050823003499	20-09-2023	09050823700353	20-09-2023	15000	15000	0	15000	PFF	PFF BILL For L RAMESH(PF No.	L RAMESH
24205691280		09050823003500	20-09-2023	09050823700353	20-09-2023	50000	50000	0	50000	PFF	PFF BILL For P BABU(PF No.	P BABU
24204492432		09050823003501	20-09-2023	09050823700353	20-09-2023	20000	20000	0	20000	PFF	PFF BILL For POCHALU(PF No.	POCHALU
24203269322		09050823003502	20-09-2023	09050823700353	20-09-2023	100000	100000	0	100000	PFF	PFF BILL For NAZEER AHMED(PF No.	NAZEER AHMED
24211600548		09050823003503	20-09-2023	09050823700353	20-09-2023	30000	30000	0	30000	PFF	PFF BILL For MD IBRAHIM(PF No.	MD IBRAHIM
24211403860		09050823003504	20-09-2023	09050823700353	20-09-2023	80000	80000	0	80000	PFF	PFF BILL For MD RAZAK(PF No.	MD RAZAK
24205601782		09050823003505	20-09-2023	09050823700353	20-09-2023	185000	185000	0	185000	PFF	PFF BILL For R KANAKA SEN(PF No.	R KANAKA SEN
24208596906		09050823003506	20-09-2023	09050823700353	20-09-2023	200000	200000	0	200000	PFF	PFF BILL For B.P.VENKATESWARLU(PF	B.P.VENKATESWARLU
24211751460		09050823003507	20-09-2023	09050823700353	20-09-2023	50000	50000	0	50000	PFF	PFF BILL For R V MURALI KRISHNA(PF	R V MURALI KRISHNA
24211753067		09050823003508	20-09-2023	09050823700354	20-09-2023	50000	50000	0	50000	PFF	PFF BILL For B RAJESHWAR(PF No.	B RAJESHWAR
24203474630		09050823003509	20-09-2023	09050823700354	20-09-2023	10000	10000	0	10000	PFF	PFF BILL For K JHANSI(PF No.	K JHANSI
24203267313		09050823003510	20-09-2023	09050823700354	20-09-2023	165000	165000	0	165000	PFF	PFF BILL For M D DAWOOD ALI(PF No.	M D DAWOOD ALI
2422Z041132		09050823003511	20-09-2023	09050823700354	20-09-2023	1200000	1200000	0	1200000	PFF	PFF BILL For J NAGESHWARA RAO(PF	J NAGESHWARA RAO
24211509820		09050823003512	20-09-2023	09050823700354	20-09-2023	200000	200000	0	200000	PFF	PFF BILL For G K RAM PRASAD(PF No.	G K RAM PRASAD
24211506532		09050823003513	20-09-2023	09050823700354	20-09-2023	90000	90000	0	90000	PFF	PFF BILL For K NAGARAJU(PF No.	K NAGARAJU
24203681397		09050823003514	20-09-2023	09050823700354	20-09-2023	50000	50000	0	50000	PFF	PFF BILL For M MADHU SUDHAN CHAR(PF No. 24203681397)	M MADHU SUDHAN CHAR
24201510915		09050823003515	20-09-2023	09050823700354	20-09-2023	50000	50000	0	50000	PFF	PFF BILL For NAGAVARDHINI P(PF No.	NAGAVARDHINI P
24211402131		09050823003516	20-09-2023	09050823700354	20-09-2023	30500	30500	0	30500	PFF	PFF BILL For T RAJA RAO(PF No.	T RAJA RAO
24211512532		09050823003517	20-09-2023	09050823700354	20-09-2023	30000	30000	0	30000	PFF	PFF BILL For RANJITH KUMAR(PF No.	RANJITH KUMAR
24203954985		09050823003518	20-09-2023	09050823700354	20-09-2023	92000	92000	0	92000	PFF	PFF BILL For SRINIVAS K(PF No.	SRINIVAS K
24211513627		09050823003519	20-09-2023	09050823700354	20-09-2023	90000	90000	0	90000	PFF	PFF BILL For S V V R K RAJA(PF No.	S V V R K RAJA
24211753651		09050823003520	20-09-2023	09050823700355	20-09-2023	1400000	1400000	0	1400000	PFF	PFF BILL For SHAIK MUSHTAQ ALI(PF	SHAIK MUSHTAQ ALI
24211700841		09050823003521	20-09-2023	09050823700355	20-09-2023	15000	15000	0	15000	PFF	PFF BILL For THARKESHWAR THAKUR(PF No. 24211700841)	THARKESHWAR THAKUR
24205608399		09050823003522	20-09-2023	09050823700355	20-09-2023	82000	82000	0	82000	PFF	PFF BILL For S SYAMA SUNDARA RAO(PF No. 24205608399)	S SYAMA SUNDARA RAO
24205603894		09050823003523	20-09-2023	09050823700355	20-09-2023	34000	34000	0	34000	PFF	PFF BILL For D FRANCIS(PF No.	D FRANCIS
24203324783		09050823003524	20-09-2023	09050823700355	20-09-2023	5000	5000	0	5000	PFF	PFF BILL For VEERA RAJU CH(PF No.	VEERA RAJU CH
24211405247		09050823003525	20-09-2023	09050823700355	20-09-2023	4400	4400	0	4400	PFF	PFF BILL For ABDUL LATEEF(PF No.	ABDUL LATEEF
24290334942		09050823003526	20-09-2023	09050823700355	20-09-2023	3500	3500	0	3500	PFF	PFF BILL For A. NARSING RAO(PF No.	A. NARSING RAO
24203085200		09050823003527	20-09-2023	09050823700355	20-09-2023	100000	100000	0	100000	PFF	PFF BILL For P. SRINIVASA RAO(PF No.	P. SRINIVASA RAO
24211601840		09050823003528	20-09-2023	09050823700355	20-09-2023	6000	6000	0	6000	PFF	PFF BILL For Z JYOTHI RAJ(PF No.	Z JYOTHI RAJ
24211513081		09050823003529	20-09-2023	09050823700355	20-09-2023	15000	15000	0	15000	PFF	PFF BILL For M RAJU(PF No.	M RAJU
24208098712		09050823003530	20-09-2023	09050823700355	20-09-2023	50000	50000	0	50000	PFF	PFF BILL For V V L KANTHA RAO(PF No.	V V L KANTHA RAO
24203682420		09050823003531	20-09-2023	09050823700355	20-09-2023	30000	30000	0	30000	PFF	PFF BILL For P MURALI KRISHNA(PF No.	P MURALI KRISHNA
24211700221		09050823003532	20-09-2023	09050823700356	20-09-2023	25000	25000	0	25000	PFF	PFF BILL For P YAKANNA(PF No.	P YAKANNA
24203269012		09050823003533	20-09-2023	09050823700356	20-09-2023	30000	30000	0	30000	PFF	PFF BILL For M B BENRAJ(PF No.	M B BENRAJ
24211900179		09050823003535	20-09-2023	09050823700356	20-09-2023	200000	200000	0	200000	PFF	PFF BILL For R SUDHAKAR(PF No.	R SUDHAKAR
24203328600		09050823003536	21-09-2023	09050823700357	22-09-2023	3500	3500	0	3500	PFF	PFF BILL For T D.DINESH KUMAR(PF No.	T D.DINESH KUMAR
24211601097		09050823003537	21-09-2023	09050823700357	22-09-2023	15000	15000	0	15000	PFF	PFF BILL For G SESHU BABU(PF No.	G SESHU BABU
24205610928		09050823003538	21-09-2023	09050823700357	22-09-2023	37000	37000	0	37000	PFF	PFF BILL For EGA ADINARAYANA RAO(PF No. 24205610928)	EGA ADINARAYANA RAO
24203682237		09050823003539	21-09-2023	09050823700357	22-09-2023	50000	50000	0	50000	PFF	PFF BILL For ALMA PRABHAKAR(PF No.	ALMA PRABHAKAR
24210116280		09050823003542	22-09-2023	09050823700357	22-09-2023	25000	25000	0	25000	PFF	PFF BILL For T.ASHOK SINGH(PF No.	T.ASHOK SINGH
24405533375		09050823003543	22-09-2023	09050823700357	22-09-2023	100000	100000	0	100000	PFF	PFF BILL For M.SUVARNA RAJU(PF No.	M.SUVARNA RAJU
24201819690		09050823003544	22-09-2023	09050823700357	22-09-2023	80000	80000	0	80000	PFF	PFF BILL For A.VENKATESHAM(PF No.	A.VENKATESHAM
24710114350		09050823003545	22-09-2023	09050823700357	22-09-2023	100000	100000	0	100000	PFF	PFF BILL For MALKUNAIK KISHORE(PF	MALKUNAIK KISHORE
24211882645		09050823003546	22-09-2023	09050823700357	22-09-2023	380000	380000	0	380000	PFF	PFF BILL For E.SAMBIAIAH(PF No.	E.SAMBIAIAH
24309812131		09050823003547	22-09-2023	09050823700357	22-09-2023	69000	69000	0	69000	PFF	PFF BILL For T SWARNA KUMARI(PF No.	T SWARNA KUMARI
24111880510		09050823003548	22-09-2023	09050823700357	22-09-2023	50000	50000	0	50000	PFF	PFF BILL For G.MURALI MOHAN(PF No.	G.MURALI MOHAN
24203324886		09050823003549	22-09-2023	09050823700358	22-09-2023	800000	800000	0	800000	PFF	PFF BILL For SHAFIULLAKHAN(PF No.	SHAFIULLAKHAN
24211605315		09050823003550	22-09-2023	09050823700358	22-09-2023	30000	30000	0	30000	PFF	PFF BILL For B VEERANNA(PF No.	B VEERANNA
24211551203		09050823003551	22-09-2023	09050823700358	22-09-2023	43000	43000	0	43000	PFF	PFF BILL For CORNELIVS KERKETTA(PF	CORNELIVS KERKETTA
24211751034		09050823003552	22-09-2023	09050823700358	22-09-2023	10000	10000	0	10000	PFF	PFF BILL For T.ANANTHA JOSEPH(PF	T.ANANTHA JOSEPH
24211600743		09050823003554	22-09-2023	09050823700358	22-09-2023	4000	4000	0	4000	PFF	PFF BILL For D DAYAKAR(PF No.	D DAYAKAR
24203609716		09050823003555	22-09-2023	09050823700358	22-09-2023	100000	100000	0	100000	PFF	PFF BILL For RAJAVATH ANURADHA DEVI(PF No. 24203609716)	RAJAVATH ANURADHA DEVI
24205525494		09050823003556	22-09-2023	09050823700358	22-09-2023	765000	765000	0	765000	PFF	PFF BILL For S MD KHALEELRAHIMAN(PF No. 24205525494)	S MD KHALEELRAHIMAN

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242110032710		09050823003557	22-09-2023	09050823700358	22-09-2023	50000	50000	0	50000	PFF	PFF BILL For K MANOHAR(PF No.	K MANOHAR
24211405326		09050823003558	22-09-2023	09050823700358	22-09-2023	7000	7000	0	7000	PFF	PFF BILL For K SRINIVAS(PF No.	K SRINIVAS
24211600810		09050823003559	22-09-2023	09050823700358	22-09-2023	70000	70000	0	70000	PFF	PFF BILL For J SATYANARAYANA(PF No.	J SATYANARAYANA
24211603185		09050823003560	22-09-2023	09050823700358	22-09-2023	15000	15000	0	15000	PFF	PFF BILL For CHANDRAMOHAN P(PF	CHANDRAMOHAN P
24203682651		09050823003562	22-09-2023	09050823700359	22-09-2023	41000	41000	0	41000	PFF	PFF BILL For ZAKIR HUSSAIN(PF No.	ZAKIR HUSSAIN
24211552852		09050823003563	22-09-2023	09050823700359	22-09-2023	200000	200000	0	200000	PFF	PFF BILL For R ANURADHA(PF No.	R ANURADHA
24211601991		09050823003564	22-09-2023	09050823700359	22-09-2023	300000	300000	0	300000	PFF	PFF BILL For PURNACHANDRA GOUD(PF No. 24211601991)	PURNACHANDRA GOUD
24205539584		09050823003565	22-09-2023	09050823700359	22-09-2023	20000	20000	0	20000	PFF	PFF BILL For P.AMALARA0(PF No.	P.AMALARA0
24203324588		09050823003553	22-09-2023	09050823700358	22-09-2023	40000	40000	0	40000	PFF	PFF BILL For CH. PRABHAKAR RAO(PF	CH. PRABHAKAR RAO
24211607737		09050823003561	22-09-2023	09050823700359	22-09-2023	23000	23000	0	23000	PFF	PFF BILL For P MADHUSUDHAN(PF No.	P MADHUSUDHAN
24303506940		09050823003541	22-09-2023	09050823700357	22-09-2023	48125	48125	0	48125	PFS	Settlement Bill For GAYATHRI (PF No.	GAYATHRI
24211507070		09050823003485	20-09-2023	09050823700352	20-09-2023	23513	23513	0	23513	PFS	Settlement Bill For PS. NANDAKUMAR (PF No. 24211507070)	PS. NANDAKUMAR
24211508036		09050823003566	22-09-2023	09050823700359	22-09-2023	13504	13504	0	13504	PFS	Settlement Bill For SYED NIZAMUDDIN (PF No. 24211508036)	SYED NIZAMUDDIN
24203954729		09050823003567	22-09-2023	09050823700359	22-09-2023	2977	2977	0	2977	PFS	Settlement Bill For S RAGHUVVEER (PF	S RAGHUVVEER
24209810456		09050823002663	08-08-2023	09050823700271	08-08-2023	1070652	1070652	0	1070652	PFS	Settlement Bill For K.RAJAGOPAL REDDY (PF No. 24209810456)	K.RAJAGOPAL REDDY
24109813160		09050823002673	09-08-2023	09050823700272	09-08-2023	75735	75735	0	75735	PFS	Settlement Bill For BALABHAKTHULA VENKATESHWARLU (PF No.	BALABHAKTHULA VENKATESHWARLU
24211510651		09050823002674	09-08-2023	09050823700272	09-08-2023	2023372	2023372	0	2023372	PFS	Settlement Bill For KAVETI SRINIVASA RAO (PF No. 24211510651)	KAVETI SRINIVASA RAO
24203820002		09050823002779	10-08-2023	09050823700281	10-08-2023	220923	220923	0	220923	PFS	Settlement Bill For R ADINARAYANA (PF	R ADINARAYANA
24211402064		09050823002780	10-08-2023	09050823700281	10-08-2023	479365	479365	0	479365	PFS	Settlement Bill For E. SRINIVAS (PF No.	E. SRINIVAS
24211512520		09050823002953	21-08-2023	09050823700297	21-08-2023	87468	87468	0	87468	PFS	Settlement Bill For M MAHENDER (PF No.	M MAHENDER
24211406732		09050823002958	21-08-2023	09050823700298	21-08-2023	19399	19399	0	19399	PFS	Settlement Bill For KRISHNA GOUD (PF	KRISHNA GOUD
24204481896		09050823002959	21-08-2023	09050823700298	21-08-2023	11752	11752	0	11752	PFS	Settlement Bill For CH MALLESH (PF No.	CH MALLESH
24205603225		09050823003008	22-08-2023	09050823700302	22-08-2023	22298	22298	0	22298	PFS	Settlement Bill For SYED GHOUSE (PF	SYED GHOUSE
24204503016		09050823003064	29-08-2023	09050823700313	29-08-2023	172231	172231	0	172231	PFS	Settlement Bill For M. RAJAJIAH (PF No.	M. RAJAJIAH
24203268378		09050823003065	29-08-2023	09050823700313	29-08-2023	441464	441464	0	441464	PFS	Settlement Bill For G NAGARAJU (PF No.	G NAGARAJU
2421E040104		09050823003066	29-08-2023	09050823700313	29-08-2023	91349	91349	0	91349	PFS	Settlement Bill For K.SAIDAMMA (PF No.	K.SAIDAMMA
24109706306		09050823003067	29-08-2023	09050823700313	30-08-2023	1079120	1079120	0	1079120	PFS	Settlement Bill For LANGARU MALLIKARJUNA RAO (PF No.	LANGARU MALLIKARJUNA RAO
25103324620		09050823003068	29-08-2023	09050823700313	29-08-2023	268865	268865	0	268865	PFS	Settlement Bill For MAKKENA VENKATESWARLU (PF No.	MAKKENA VENKATESWARLU
24205777033		09050823003069	29-08-2023	09050823700313	30-08-2023	1065902	1065902	0	1065902	PFS	Settlement Bill For TALLAPRAGADA VENKATA SUBBA RAO (PF No.	TALLAPRAGADA VENKATA SUBBA RAO
24204496139		09050823003070	29-08-2023	09050823700313	29-08-2023	812219	812219	0	812219	PFS	Settlement Bill For NAREDLA VENKATA RAJAM (PF No. 24204496139)	NAREDLA VENKATA RAJAM
24205571303		09050823003071	29-08-2023	09050823700313	29-08-2023	128687	128687	0	128687	PFS	Settlement Bill For MOHAMMED RASHEEDUNNISA (PF No. 24205571303)	MOHAMMED RASHEEDUNNISA
24205604722		09050823003072	29-08-2023	09050823700313	29-08-2023	13019	13019	0	13019	PFS	Settlement Bill For S.RAJESH (PF No.	S.RAJESH
24203966070		09050823003073	29-08-2023	09050823700313	29-08-2023	209007	209007	0	209007	PFS	Settlement Bill For N.SIVAIAH (PF No.	N.SIVAIAH
24203267246		09050823003074	29-08-2023	09050823700313	29-08-2023	434397	434397	0	434397	PFS	Settlement Bill For T SOMESWARA RAO (PF No. 24203267246)	T SOMESWARA RAO
24205603791		09050823003075	29-08-2023	09050823700313	29-08-2023	135525	135525	0	135525	PFS	Settlement Bill For MOHD RAHEEM (PF	MOHD RAHEEM
24205602543		09050823003076	29-08-2023	09050823700314	29-08-2023	823582	823582	0	823582	PFS	Settlement Bill For SMT PADMAVATHI (PF	SMT PADMAVATHI
24203265419		09050823003077	29-08-2023	09050823700314	29-08-2023	592858	592858	0	592858	PFS	Settlement Bill For T. VENKATA NARAYANA RAO (PF No. 24203265419)	T VENKATA NARAYANA RAO
24211406768		09050823003078	29-08-2023	09050823700314	30-08-2023	1340300	1340300	0	1340300	PFS	Settlement Bill For PRAMEELA (PF No.	PRAMEELA
24203818809		09050823003079	29-08-2023	09050823700314	30-08-2023	1469112	1469112	0	1469112	PFS	Settlement Bill For A.LAXMINARAYAN AWASTI (PF No. 24203818809)	A.LAXMINARAYAN AWASTI
24211600986		09050823003080	29-08-2023	09050823700314	29-08-2023	167182	167182	0	167182	PFS	Settlement Bill For K. NARASIMHA (PF No.	K. NARASIMHA
24204481562		09050823003081	29-08-2023	09050823700314	29-08-2023	606418	606418	0	606418	PFS	Settlement Bill For ANDRA BHAGAWAN REDDY (PF No. 24204481562)	ANDRA BHAGAWAN REDDY
24205605386		09050823003082	29-08-2023	09050823700314	29-08-2023	107063	107063	0	107063	PFS	Settlement Bill For R V RAMA RAO (PF	R V RAMA RAO
24211430631		09050823003083	29-08-2023	09050823700314	29-08-2023	277948	277948	0	277948	PFS	Settlement Bill For R.VENKATAIAH (PF	R.VENKATAIAH
24203361962		09050823003084	29-08-2023	09050823700314	29-08-2023	103628	103628	0	103628	PFS	Settlement Bill For T NARAHARI (PF No.	T NARAHARI
24203360672		09050823003085	29-08-2023	09050823700314	29-08-2023	56070	56070	0	56070	PFS	Settlement Bill For V THIRUPATAIAH (PF	V THIRUPATAIAH
24101405639		09050823003086	29-08-2023	09050823700314	30-08-2023	6961189	6961189	0	6961189	PFS	Settlement Bill For PATURI PADMAVATHI (PF No. 24101405639)	PATURI PADMAVATHI
24505501696		09050823003096	29-08-2023	09050823700314	29-08-2023	749896	749896	0	749896	PFS	Settlement Bill For SREENIVASULU CHALLA (PF No. 24505501696)	SREENIVASULU CHALLA
24205603390		09050823003097	29-08-2023	09050823700315	29-08-2023	113798	113798	0	113798	PFS	Settlement Bill For B.S.YADAV RAO (PF	B.S.YADAV RAO

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24203966616		09050823003098	29-08-2023	09050823700315	29-08-2023	29100	29100	0	29100	PFS	Settlement Bill For NALLA ANJANEYULU (PF No. 24203966616)	NALLA ANJANEYULU
24203953865		09050823003099	29-08-2023	09050823700315	30-08-2023	1338278	1338278	0	1338278	PFS	Settlement Bill For A.S.P.BHASKARA RAMA RAO (PF No. 24203953865)	A.S.P.BHASKARA RAMA RAO
24204431856		09050823003100	29-08-2023	09050823700315	29-08-2023	621946	621946	0	621946	PFS	Settlement Bill For ZAHEER-US-SALEEM (PF No. 24204431856)	ZAHEER-US-SALEEM
24205502081		09050823003101	29-08-2023	09050823700315	29-08-2023	76948	76948	0	76948	PFS	Settlement Bill For D RAGHUNATHA RAO (PF No. 24205502081)	D RAGHUNATHA RAO
24203327802		09050823003102	29-08-2023	09050823700315	29-08-2023	702905	702905	0	702905	PFS	Settlement Bill For M RAMA RAO (PF No. 24203327802)	M RAMA RAO
24200799646		09050823003211	20-09-2023	09050823700352	20-09-2023	4854	4854	0	4854	PFS	Settlement Bill For B RANGANADHA RAO (PF No. 24200799646)	B RANGANADHA RAO
24203819875		09050823003212	12-09-2023	09050823700343	12-09-2023	1437	1437	0	1437	PFS	Settlement Bill For B CHANDRA SHEKAR (PF No. 24203819875)	B CHANDRA SHEKAR
24107810854		09050823003405	12-09-2023	09050823700343	12-09-2023	7822	7822	0	7822	PFS	Settlement Bill For THALLAPALLY PAVAN KUMAR (PF No. 24107810854)	THALLAPALLY PAVAN KUMAR
24211553121		09050823003406	12-09-2023	09050823700343	12-09-2023	17559	17559	0	17559	PFS	Settlement Bill For N RAJABHUSHANAM (PF No. 24211553121)	N RAJABHUSHANAM
24110111440		09050823003469	15-09-2023	09050823700349	15-09-2023	142079	142079	0	142079	PFS	Settlement Bill For K. PALLI BABU (PF No. 24110111440)	K. PALLI BABU
24211882050		09050823003470	15-09-2023	09050823700349	15-09-2023	10042	10042	0	10042	PFS	Settlement Bill For S.ABDUL HAMEED (PF No. 24211882050)	S.ABDUL HAMEED
24203260823		09050823003534	20-09-2023	09050823700356	20-09-2023	10000	10000	0	10000	PFT	PFT BILL For M. RAMCHANDER(PF No. 24203260823)	M. RAMCHANDER
MM07:17336	R-061	09050423001903	20-09-2023	09050423700159	20-09-2023	221763	221763	188	221575	POB	Cooling fan with flange as per Ms ELGI part No A070067 for RR20100 CGM compressor of three phase locomotives Accepted Make ELGI	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:17336	R-062	09050423001904	20-09-2023	09050423700159	20-09-2023	86659	86659	73	86586	POB	Guide plate for Valve assembly of Ms ELGI make compressor model RR20100 CGM as	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:1226	2210560106	09050423001912	21-09-2023	09050423700161	22-09-2023	209875	209874	178	209696	POB	SPHEROELASTIC RUBBER BEARING	FRONTIER ALLOY STEELS LTD-
MM07:1593	MSS2023101849	09050423001913	21-09-2023	09050423700160	21-09-2023	19505400	2E+07	365400	1.9E+07	POB	Submission of bill for 95 payment	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD
MM07:1593	MSS2023101847	09050423001914	21-09-2023	09050423700160	21-09-2023	19505400	2E+07	365400	1.9E+07	POB	Submission of bill for 95 payment	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD
MM07:8927	1875	09050423001915	21-09-2023	09050423700160	21-09-2023	1483850	1483850	26407	1457443	POB	Steel single cot 50 nos	ALLWIN FURNITURES-HYDERABAD
MM07:144353	RSE/244	09050423001916	21-09-2023	09050423700160	21-09-2023	97941	97940	3515	94425	POB	DESCRIPTION SELF PROPELLED LIGHT WEIGHT TROLLEY AS PER RDSO SPECIFICATION NO TMSM28 REV 01 OF 2004 WITH LATEST AMENDMENTS	RIDDHI SIDDHI ENTERPRISES-JAIPUR
MM07:144353	RSE/284	09050423001917	21-09-2023	09050423700160	21-09-2023	330400	330400	29008	301392	POB	DESCRIPTION RAIL DRILLING MACHINE AS PER RDSO SPECIFICATION NO TMSM3 DTD 24041991 FIRST REVISION OF 2020 MAKE BRAND NOOR	RIDDHI SIDDHI ENTERPRISES-JAIPUR
MM07:121979	477	09050423001918	21-09-2023	09050423700160	21-09-2023	162718	162718	138	162580	POB	Portable DC Welding Generator as per RDSO Specification no TMSM20 dt	HIMALAYAN POWER MACHINES MFG CO-DEHRADUN
MM07:1060268	SBE-85	09050423001919	21-09-2023	09050423700160	21-09-2023	51500	51500	51	51449	POB	SUPPLY OF INDIAN NATIONAL FLAG	SHREE BALAJI ENTERPRISES-
MM07:68421	2023-2024/52	09050423001920	21-09-2023	09050423700160	21-09-2023	151000	151000	127	150873	POB	100 PERCENT PAYMENT AGAINST R	PRIME ELECTRONICS-SONIPAT
MM07:116183	88202324	09050423001923	21-09-2023	09050423700160	21-09-2023	9440	9440	8	9432	POB	SUBMISSION OF INVOICE	MODERN RAILTECH EQUIPMENT MANUFACTURES PRIVATE LIMITED-KOLKA
MM07:13377	MHSI-1111-2022	09050423001924	21-09-2023	09050423700160	21-09-2023	499265	499264	8885.12	490379	POB	Supply of Battery operated Torque Wrench of drive size 34 inch	ADVANCED BOLTING SOLUTIONS PVT LTD-NAVI MUMBAI
MM07:1226	2310560058	09050423001938	22-09-2023	09050423700161	22-09-2023	49477	49477	42	49435	POB	Lock as per FRONTIER Drg No FASLTCL0450 RDSO Spec No	FRONTIER ALLOY STEELS LTD-KANPUR
MM07:1226	2310560060	09050423001939	22-09-2023	09050423700161	22-09-2023	50067	50067	42	50025	POB	Lock as per FRONTIER Drg No FASLTCL0450 RDSO Spec No	FRONTIER ALLOY STEELS LTD-KANPUR
MM07:1226	2310560059	09050423001940	22-09-2023	09050423700161	22-09-2023	32367	32367	27	32340	POB	Knuckle Thrower as per FRONTIER	FRONTIER ALLOY STEELS LTD-KANPUR
MM07:1226	2310600036	09050423001941	22-09-2023	09050423700161	22-09-2023	280757	280757	4996.6	275760	POB	Supply of Knuckle as per FRONTIER Drg No FASLTCLK0506 RDSO SpecNo	FRONTIER ALLOY STEELS LTD-KANPUR
MM07:66129	59	09050423001942	22-09-2023	09050423700161	22-09-2023	30618	30617	24	30593	POB	Request for payment for supply and commissioning of ARD Batteries to SSE	TECHNO INSTRUMENTS AND CONTROLS-HYDERABAD
MM07:1065090	43	09050423001778	06-09-2023	09050423700148	08-09-2023	58410	58410	50	58360	POB	Set of expandable	SAI MANIKANTA INDUSTRY-
MM07:2583	86	09050423001779	06-09-2023	09050423700148	08-09-2023	65667	65667	56	65611	POB	MS Plate for Bracket assembly of BFPF end cocks for WAG9 Locos as per SCRIyDrgNoCELSLGDEXFTG425 Material MS as per	RAIL UDYOG-HOWRAH
MM07:7551	HS/23-24/128	09050423001780	06-09-2023	09050423700148	08-09-2023	34291	34290	29	34261	POB	Aluminium Kevlar Hand Gloves supplied at	HAMIDSONS-SECUNDERABAD

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MM07:1049357	22/23-24	09050423001781	06-09-2023	09050423700148	08-09-2023	63720	63720	54	63666	POB	BRACKET ASSEMBLY	OM HARDWARE AND PLY-HOWRAH
MM07:1597	20220083	09050423001782	06-09-2023	09050423700148	08-09-2023	185555	185555	157	185398	POB	INVOICE ALONG WITH DOCUMENT	AUTOMETERS ALLIANCE LTD-
MM07:51367	2310800359	09050423001785	08-09-2023	09050423700148	08-09-2023	498237	498237	8866.7	489370	POB	Bill Resubmitted	AVTEC LIMITED-HOSUR
MM07:25625	CCS/2023-24/141	09050423001797	11-09-2023	09050423700150	11-09-2023	2596000	2596000	46200	2549800	POB	CLAIMING 100 PAYMENT FOR SUPPLY OF 11 NOS BATTERY CHARGERS TO SSEPSISNF VIDE OUR INVOICE NO CCS202324141 DTD 19082023	CONCORD CONTROL SYSTEMS LIMITED-LUCKNOW
MM07:2054	A051	09050423001801	11-09-2023	09050423700151	11-09-2023	184080	184080	1076	183004	POB	AS PER PO	IMT CABLES PVT. LTD.-NEW DELHI
MM07:83956	251/23-24	09050423001805	11-09-2023	09050423700151	11-09-2023	41312	41311	1274	40037	POB	PAINT SYNTHETIC ENAMEL EXTERIOR FINISHING BRUSHING COLOUR	PROLITE PAINTS AND CHEMICALS-KOLKATA
MM07:55064	11239	09050423001806	12-09-2023	09050423700152	12-09-2023	265783	265783	6058.8	259724	POB	Supply of Silica gel breather	MAHA TRADING
MM07:1404	MLI/206/23-24	09050423001807	12-09-2023	09050423700152	12-09-2023	95995	95995	81	95914	POB	Insulating base for plug jumper with fixing screws for Inter vehicular coupler 500A 750 V 3 phase 50Hz for LHB type coaches confirming to	MAA LAXMI INDUSTRY-HOWRAH
MM07:20842	LI/2023-24/053	09050423001810	12-09-2023	09050423700152	12-09-2023	1302437	1302437	78501.8	1223935	POB	Supply and Fitment of set of materials for retro fitment of Twin Pipe Air Brake system on BLC B wagons as	LAKSHMI INDUSTRIES-CUDDALORE
MM07:1060268	SBE-95	09050423001813	12-09-2023	09050423700154	12-09-2023	32100	32100	32	32068	POB	SUPPLY OF NATIONAL FLAG	SHREE BALAJI ENTERPRISES-
MM07:65541	JE/23-24/15	09050423001826	14-09-2023	09050423700153	14-09-2023	44073	44073	37	44036	POB	Set of Resistances for Relay RQOP and RHOB A consisting of two types as follows 1 RQOP 3200 Ohms 75 Watts CLW Spec NoCLWESR38	JAI GURU ENTERPRISE-KOLKATA
MM07:71172	LA/23-24/069	09050423001827	14-09-2023	09050423700153	14-09-2023	235115	235115	199	234916	POB	Porcelain gap less Lightening surge arrester 25 KV 50CS for Single phase AC Electric locomotives as per CLW ESA12 FIRMS	LDP ASSOCIATES-DELHI
MM07:1016271	STAP/2023-24/152	09050423001828	14-09-2023	09050423700153	14-09-2023	69620	69620	59	69561	POB	Air Gauge G49D6P10 Qty 50 Nos	SOLUTIONS THE AUTOMATION PEOPLE-SECUNDERABAD
MM07:1060138	BA/HR/084/23-24	09050423001829	14-09-2023	09050423700153	14-09-2023	46752	46751	2064	44687	POB	KAZIPET	BAGREE ASSOCIATES-FARIDABAD
MM07:7698	GW-0314/23-24	09050423001830	14-09-2023	09050423700153	14-09-2023	230135	230135	195	229940	POB	3403 SB110VDC	TRANSCON IMPEX PRIVATE LIMITED-SECUNDERABAD
MM07:4325	MMC/2023-24/025	09050423001832	14-09-2023	09050423700153	14-09-2023	92512	92512	78	92434	POB	SET OF SCOKETS AND PLUGS SUITABLE FOR MAMCO 35 T SCREW	MARWAHA MANUFACTURING CO-ANAND PARBAT
MM07:2962	074	09050423001833	14-09-2023	09050423700153	14-09-2023	194682	194682	165	194517	POB	Digital Speed Indicator	SONATA INDUSTRIAL ELECTRONICS-MUMBAI
MM07:74093	127/2023-24	09050423001834	14-09-2023	09050423700153	14-09-2023	44840	44840	486	44354	POB	GASKET AIRDUCT TO ENGINE TO EMD PT NO 4 AND DLW PT NO16170441 NOTEEMD NAME AND DATE OF MFG TO	UNITED ENGINEERING COMPANY-GHAZIABAD
MM07:5549	3750	09050423001835	14-09-2023	09050423700153	14-09-2023	8850	8850	699	8151	POB	Gasket Soakback filter to flange Edge molded to DLW Pt No16170787 as per	CENTRAL GASKET COMPANY-MUMBAI
MM07:8046	62/23-24	09050423001836	14-09-2023	09050423700153	14-09-2023	7434	7434	6	7428	POB	DUMMY PLUG	NIATCON ENTERPRISES-HOWRAH
MM07:13323	AEI/23-24/01544	09050423001837	14-09-2023	09050423700153	14-09-2023	5310	5310	801	4509	POB	PL NO 1617N060 BOLT HEX HEAD OF SIZE 71620 AS PER EMD PART NO 181407 AND BLW PART NO 19013024 Firms Accepted Make TVS Warranty Period Upto 30 months from the	ALFRED ENGINEERING INDUSTRIES-KOLKATA
MM07:833	3320230104263	09050423001840	14-09-2023	09050423700153	14-09-2023	53690	53690	1925	51765	POB	SET FOR C3W A9SA9 INLET VA FTRTIL PART NO FT0051404K72	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:22763	MH1227207225	09050423001842	14-09-2023	09050423700153	14-09-2023	224200	224200	190	224010	POB	Supply	SIEMENS LTD-NAVI MUMBAI
MM07:15182	R01/23/102835	09050423001843	14-09-2023	09050423700154	14-09-2023	166474	166474	7632	158842	POB	CLAIMING AMOUNT FOR INVOICE NOR0123102835 dt24112022 FOR THE SUPPLY OF Distributor Valve as per Escorts Drawing No 3BE6621 QTY2 NOS OUR	ESCORTS KUBOTA LIMITED-FARIDABAD
MM07:1002184	169/CNW/SNF	09050423001846	14-09-2023	09050423700154	14-09-2023	54738	54737.8	973.76	53764	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	173/CNW/SNF	09050423001847	14-09-2023	09050423700154	14-09-2023	18581	18580.9	330.94	18250	POB	Liquified Petroleum gas LPG for metal cutting as per IS45761999 Reaffirmed 2009	B BHAGYALAXMI-MEDCHAL
MM07:151788	RDWD/23-24/123	09050423001849	15-09-2023	09050423700157	15-09-2023	180540	180540	153	180387	POB	Description Supply of battery charger suitable for 5 watt VHF set Simaco make TC700 model Accepted Make RD 700 Battery Charger As Per Tender	R D WIRELESS SOLUTIONS INDIA PRIVATE LIMITED-NOIDA

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MM07:73725	2023-24/SP/017	09050423001850	15-09-2023	09050423700157	15-09-2023	238485	238485	202	238283	POB	SET OF MAINTENANCE SPARES FOR MECHANIZED LAUNDRY AT COACHING DEPOT SECUNDERABAD SET OF MAINTENANCE SPARES ATTACHED	ADD LAUNDRY CONCEPTS PRIVATE LIMITED-MUMBAI
MM07:15182	R01/24/100287	09050423001851	15-09-2023	09050423700157	15-09-2023	332465	332465	5916	326549	POB	CLAIMING AMOUNT FOR INV NOR0124100287 DT21042023 FOR Supply of Lock as per Escorts part No SK 612 for AAR H Type CBC DO	ESCORTS KUBOTA LIMITED-FARIDABAD
MM07:10775	SECPL/18/23-24	09050423001852	15-09-2023	09050423700155	15-09-2023	99120	99120	1764	97356	POB	Mounting Leg assembly Hard mount for main compressor as per CLWDrgNo120902327063Alt1 or latest withnecessary gussets support plates for	SELVOC ENGINEERING COMPANY PVT LTD-KOLKATA
MM07:10775	SECPL/326/22-23	09050423001853	15-09-2023	09050423700155	15-09-2023	99120	99120	6224	92896	POB	Mounting Leg assembly Hard mount for main compressor as per CLWDrgNo120902327063Alt1 or latest withnecessary gussets support plates for	SELVOC ENGINEERING COMPANY PVT LTD-KOLKATA
MM07:10775	SECPL/231/22-23	09050423001854	15-09-2023	09050423700155	15-09-2023	99120	99120	5729	93391	POB	Mounting Leg assembly Hard mount for main compressor as per CLWDrgNo120902327063Alt1 or latest withnecessary gussets support plates for	SELVOC ENGINEERING COMPANY PVT LTD-KOLKATA
MM07:10775	SECPL/54/23-24	09050423001855	15-09-2023	09050423700155	15-09-2023	198240	198240	3528	194712	POB	Mounting Leg assembly Hard mount for main compressor as per CLWDrgNo120902327063Alt1 or latest	SELVOC ENGINEERING COMPANY PVT LTD-KOLKATA
MM07:25881	GE/23-24/1074	09050423001856	15-09-2023	09050423700155	15-09-2023	12136	12136	10	12126	POB	HSS DRILL BIT	GAYATRI ENGINEERING ENTERPRISES-VIJAYAWADA
MM07:25881	GE/23-24/1701	09050423001857	15-09-2023	09050423700155	15-09-2023	11682	11682	10	11672	POB	allen key 17 mm	GAYATRI ENGINEERING ENTERPRISES-VIJAYAWADA
MM07:3088	637	09050423001859	15-09-2023	09050423700155	15-09-2023	630592	630592	11222	619370	POB	BILL NO 637	KRISTEEL CORPORATION-MUMBAI
MM07:1005397	23-24/SCR/009	09050423001860	15-09-2023	09050423700155	15-09-2023	42360	42359	36	42323	POB	Load Cell for weigh bridge of Model NoHM9B Capacity 30 Tonne Class C3 Make ZEMIC INCUSA	3D SOLUTIONS-HYDERABAD
MM07:1735	PMINBB003008	09050423001861	15-09-2023	09050423700155	15-09-2023	201822	201822	59184	142638	POB	100 bill for 03 Nos of Vibration pen with standard accessories of model CMAS	SKF INDIA LTD-GURGAON
MM07:2863	JLR/00038/23-24	09050423001862	15-09-2023	09050423700155	15-09-2023	71862	71862	61	71801	POB	Molykote 55 O Ring Grease capacity of each Tube is 100 Grams	JAINEX LIMITED-MUMBAI
MM07:10683	PE/28/23-24	09050423001864	15-09-2023	09050423700156	15-09-2023	29925	29924	25	29899	POB	Retainer Steel	PROTIMA ENTERPRISE-HOWRAH
MM07:3232	MG/126	09050423001865	15-09-2023	09050423700156	15-09-2023	13924	13924	12	13912	POB	GASKET LUBE OIL LINE AS PER EMD DRAWING NO 8029167 Alt Db OR LATEST AND TO BLW PART NO	MICO GASKET-PATIALA
MM07:2681	JE/G/0087/23-24	09050423001866	15-09-2023	09050423700156	15-09-2023	42480	42480	36	42444	POB	INVOICE	JAYSHREE ENTERPRISES-Kolkata
MM07:17336	R-063	09050423001867	15-09-2023	09050423700156	15-09-2023	135169	135169	13632	121537	POB	LOW PRESSURE CYLINDER HEAD TO ELGI PART NO 070311470 FOR WATER COOLED AIR	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:6284	034/2023-24	09050423001868	15-09-2023	09050423700156	15-09-2023	14750	14750	1565	13185	POB	034202324 DT12072023	MANISHA RUBBER ENTERPRISES-MUMBAI
MM07:1021048	PRP/060/23-24	09050423001869	15-09-2023	09050423700156	15-09-2023	57525	57525	337	57188	POB	MVRFB BASE PLATE GASKET AS PER DRG NO CELSKZJ AUX 0446 NOTE FIRM NAME DATE OF MFG AND EMD PART NO TO BE	POLYTECH RUBBER PRODUCT-KOLKATA
MM07:9432	VJATR2324000742	09050423001871	15-09-2023	09050423700156	15-09-2023	133564	133563	13469	120094	POB	Set of items for 24V Alternator for Tower carSet consisting of 03 items as follows 1 Pulley Alternator to Cummins part No3166885 20 Nos 2	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA
MM07:2962	061	09050423001873	15-09-2023	09050423700156	15-09-2023	96613	96612	82	96530	POB	SET OF CREW FRIENDLY CAB METERS	SONATA INDUSTRIAL ELECTRONICS-MUMBAI
MM07:2501	GJ2023721058	09050423001874	15-09-2023	09050423700156	15-09-2023	162899	162899	138	162761	POB	Regulator with filter VCB BVAC 2510 M07 to BTIL part noHSBA433890R1 Firm accepted offer	ALSTOM RAIL TRANSPORTATION INDIA PRIVATE LIMITED-VADODARA
MM07:6442	2022230751	09050423001875	19-09-2023	09050423700158	19-09-2023	808300	808300	91174	717126	POB	100 PAYMENT RECEIPT CRN NOTE AGAINST	GOLD STAR STEELS PRIVATE LIMITED-RAIPUR
MM07:5147	RMEPL21/22-059	09050423001876	19-09-2023	09050423700158	19-09-2023	84960	84960	72	84888	POB	Abrasive Rail Cutter as per RDSO Specification no TMSM1 Rev01 of 2012 Note RDSO Approved firms or Authorised dealer with ADC to be	RAJASTHAN MINING AND ENGINEERING PVT.LTD.-JAIPUR

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MM07:5147	RMEPL22-23/52	09050423001877	19-09-2023	09050423700158	19-09-2023	69618	69617	59	69558	POB	Rail Profile Weld Grinder as per RDSO Specification no TMSM10 dt 16081991 first revision july 2020 with latest amendments if any	RAJASTHAN MINING AND ENGINEERING PVT.LTD.-JAIPUR
MM07:15182	R01/23/104071	09050423001879	19-09-2023	09050423700158	19-09-2023	105610	105610	90	105520	POB	CLAIMING INV NO R0123104071 DT 24022023 FOR THE SUPPLY OF SILENT BLOCK FOR AARH TIGHT LOCK COUPLER HEAD ASSY TO ESCORTS PL	ESCORTS KUBOTA LIMITED-FARIDABAD
MM07:1032009	19	09050423001881	19-09-2023	09050423700158	19-09-2023	48168	48168	1487	46681	POB	BILL UPLOAD	PALLAV CHEMICALS AND SOLVENTS PRIVATE LIMITED-
MM07:1002184	157/CNW/RDM	09050423001884	19-09-2023	09050423700158	19-09-2023	26287	26286.5	467.54	25819	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	160/CNW/RDM	09050423001885	19-09-2023	09050423700158	19-09-2023	13346	13345.2	237.2	13108	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	161/CNW/RDM	09050423001886	19-09-2023	09050423700158	19-09-2023	14154	14153.9	250.9	13903	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	164/CNW/RDM	09050423001887	19-09-2023	09050423700158	19-09-2023	16581	16580	295.04	16285	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:103236	2023-24/373	09050423001888	19-09-2023	09050423700158	19-09-2023	264084	264084	4700	259384	POB	12Air regulator valve smc part no ar40f04hb	MUDRA ENGINEERING ASSOCIATES-SECUNDERABAD
MM07:17336	R-060	09050423001900	20-09-2023	09050423700159	20-09-2023	95758	95758	81	95677	POB	Service kit for Wiper Motor as per Elgi Part NoEU6552001 Set consist of 15 items as per AnnexureA Accepted Make ELGI AS PER TENDER KIT ANNEXURE UNDER	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:1061917	347	09050423001901	20-09-2023	09050423700159	20-09-2023	3221	3221	3	3218	POB	Compressed Oxygen Gas to IS 3092005 fourth revision	RAVINDRA AIRPRODUCTS PRIVATE LIMITEDMEDCHAL MALKAJGIRI
MM07:1013139	49/041/23-24	09050423001902	20-09-2023	09050423700159	20-09-2023	13709	13708	12	13696	POB	490412324	ARKAY FELT-KOLKATA
MM07:65966	1123	09050423001667	24-08-2023	09050423700139	24-08-2023	115640	115640	9349	106291	POB	ELECTRONIC TOE LOAD MEASURING DEVICE AS PER RDSO SPEC NO TMSMETLMD218FOURTH REVISION	SATISH KUMAR GUPTA-FIROZPUR CANTT
MM07:2481	113	09050423001668	24-08-2023	09050423700139	24-08-2023	101952	101952	10281	91671	POB	Self Propelled Light Weight Trolley as per Spec No TMSM28 Rev No 012004 with	KMT TRAKS INDIA-BAHADURGARH
MM07:2054	A037	09050423001669	24-08-2023	09050423700139	24-08-2023	56640	56640	331	56309	POB	AS PER PO	IMT CABLES PVT. LTD.-NEW DELHI
MM07:2054	A049	09050423001670	24-08-2023	09050423700139	24-08-2023	85550	85550	72	85478	POB	AS PER PO	IMT CABLES PVT. LTD.-NEW DELHI
MM07:1013172	12	09050423001671	24-08-2023	09050423700139	24-08-2023	106000	106000	84	105916	POB	15 TON ac UNIT	NAGESWARA RAO SIRIKI-MEDCHAL MALKAJGIRI
MM07:1013172	15	09050423001672	24-08-2023	09050423700139	24-08-2023	31270	31270	27	31243	POB	Supply installation	NAGESWARA RAO SIRIKI-MEDCHAL MALKAJGIRI
MM07:152180	14/23-24	09050423001673	24-08-2023	09050423700139	24-08-2023	126248	126248	107	126141	POB	Supply of 120W Hot Water Booster Pump suitable to work on 230V50HZ Supply with Following Parameters and specifications 1Discharge 30LPM 2Operating head 9M	SHIVA ENGINEERING WORKS-MEDCHAL MALKAJGIRI
MM07:2680	43/23-24	09050423001674	24-08-2023	09050423700139	24-08-2023	34494	34493.8	3236.76	31257	POB	Submitting bill against tax invoice no 432324 for supply of Emergency light unit	INTRA INDUSTRIES PVT. LTD.-PUNE
MM07:1058679	VAPPL202324125	09050423001675	24-08-2023	09050423700139	24-08-2023	30680	30680	26	30654	POB	BILL DOCS	VINAY AIR PRODUCTS PRIVATE LIMITED-AHMEDABAD
MM07:63183	CDI/142/23-24	09050423001677	25-08-2023	09050423700140	25-08-2023	743400	743400	13230	730170	POB	Putting Sand 3KG Per Pkt for welding	CHAKRADHAR INDUSTRIES LLP-
MM07:1074059	BE/23-24/09	09050423001680	25-08-2023	09050423700140	25-08-2023	218383	218382	185	218197	POB	Proposal for Supply of Health faucet 12 inch with 15 mts braided nylon hose crimped end with brass union nut and nylon washers and metallic holdings bracket brass cp as per icf	BAJRANGBAALI ENTERPRISES-HOWRAH
MM07:1002184	150/CNW/RDM	09050423001681	25-08-2023	09050423700140	25-08-2023	61938	61936.8	1101.78	60835	POB	Liquified Petroleum gas LPG for metal cutting as per IS45761999 Reaffirmed 2009	B BHAGYALAXMI-MEDCHAL
MM07:1002184	143/CNW/BPA	09050423001682	25-08-2023	09050423700140	25-08-2023	12790	12789.8	227.78	12562	POB	Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	152/CNW/RDM	09050423001683	25-08-2023	09050423700140	25-08-2023	16176	16176	289	15887	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	142/CNW/RDM	09050423001684	25-08-2023	09050423700140	25-08-2023	9706	9705.5	172.5	9533	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	147/CNW/RDM	09050423001685	25-08-2023	09050423700140	25-08-2023	8088	8088	145	7943	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:6012	62/T/2023-2024	09050423001686	28-08-2023	09050423700141	28-08-2023	134048	134048	13519	120529	POB	Set of Tie Bar assemblies for WAG9HC 3Phase Locos as per RDSO DrgNos Set consists of 02 Nos of 02 items Set details as follows 1 Tie Bar	D.R.STEEL AND INDUSTRIES PVT LTD.-KOLKATA

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MM07:2805	556/22-23	09050423001690	28-08-2023	09050423700141	28-08-2023	42692	42692	36	42656	POB	HEX HEAD BOLT	VARDHMAN INDUSTRIAL FASTENERS-DELHI
MM07:1874	INV/2324-028	09050423001694	28-08-2023	09050423700141	28-08-2023	282327	282326	5025	277301	POB	50 ton capacity power pack etc	SHIV TRADING CORPORATION-
MM07:1083	277/23-24	09050423001695	28-08-2023	09050423700141	28-08-2023	99120	99120	84	99036	POB	INVOICE NO 2772324 PISTON PACKING RING	CONTRANSYS PRIVATE LIMITED-KOLKATA
MM07:2003	23-24/GN-078	09050423001696	28-08-2023	09050423700141	28-08-2023	1180000	1180000	21000	1159000	POB	100	MAYUR GLASS INDUSTRIES LTD.-
MM07:1731	CC/GST-31-9588	09050423001698	28-08-2023	09050423700141	28-08-2023	60996	60995	52	60943	POB	9588 SIKA FLEX TO SPEC NO	COACH COM-DELHI
MM07:833	3320230103657	09050423001701	28-08-2023	09050423700141	28-08-2023	394498	394497	10965.4	383532	POB	S VEL SPEED SENSOR FTRTIL PART NO FT0053670101	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H
MM07:1011909	198	09050423001702	28-08-2023	09050423700141	28-08-2023	206382	206382	175	206207	POB	Invoice no 198 dated 10072023	JETRONICS INDIA-MUMBAI
MM07:1062668	RAIL/23-24/06	09050423001703	28-08-2023	09050423700141	28-08-2023	148680	148680	869	147811	POB	supply of set of glasses 1Supply of Small	ROYAL ACCESS INDIA LOGIC-
MM07:2171	7455	09050423001704	28-08-2023	09050423700141	28-08-2023	10006	10006	8	9998	POB	BILL	TAMILNADU ENGINEERING ENTERPRISES-CHENNAI
MM07:15182	R01/24/100535	09050423001705	28-08-2023	09050423700141	28-08-2023	430889	430888	7668.2	423220	POB	CLAIMING INV NO R0124100535 DT 08052023 FOR THE SUPPLY OF SPHEROLASTIC SILENT BLOCK	ESCORTS KUBOTA LIMITED-FARIDABAD
MM07:9602	23-24/GST/0181	09050423001708	28-08-2023	09050423700141	28-08-2023	17862534	1.8E+07	397366	1.7E+07	POB	Supply fitment and commissioning of DPWCS for AC Tap changer Electric locomotives as per RDSO specification NoRDSO2008ELSPEC0074Rev1 dated	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:9602	23-24/GST/0182	09050423001709	28-08-2023	09050423700141	28-08-2023	17862534	1.8E+07	397366	1.7E+07	POB	Supply fitment and commissioning of DPWCS for AC Tap changer Electric locomotives as per RDSO specification NoRDSO2008ELSPEC0074Rev1 dated	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:9602	23-24/GST/0183	09050423001710	28-08-2023	09050423700141	28-08-2023	17862534	1.8E+07	397366	1.7E+07	POB	Supply fitment and commissioning of DPWCS for AC Tap changer Electric locomotives as per RDSO specification NoRDSO2008ELSPEC0074Rev1 dated	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:9602	23-24/GST/0184	09050423001711	28-08-2023	09050423700141	28-08-2023	8931267	8931267	198683	8732584	POB	Supply fitment and commissioning of DPWCS for AC Tap changer Electric locomotives as per RDSO specification NoRDSO2008ELSPEC0074Rev1 dated	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:1686	LAX/152/2023-24	09050423001712	28-08-2023	09050423700141	28-08-2023	852963	852963	15180	837783	POB	Microprocessor based electronic speed indicating recording and energy monitoring	LAXVEN SYSTEMS-HYDERABAD
MM07:13766	JMW/BHD/0558	09050423001713	30-08-2023	09050423700144	30-08-2023	650987	650987	11585.7	639401	POB	BILL AGSINST INVOICE NO JMW/BHD0558 Dated 27052023 FOR THE SUPPLY OF RAILWAY SIGNALLING	JMW INDIA PVT LTD-DELHI
MM07:13766	JMW/BHD/0548	09050423001714	30-08-2023	09050423700144	30-08-2023	3909140	3909140	69569.6	3839570	POB	BILL AGAINST INVOICE NO JMW/BHD0548 Dated 26052023 FOR THE SUPPLY OF RAILWAY SIGNALLING	JMW INDIA PVT LTD-DELHI
MM07:26588	84/2023-2024	09050423001716	30-08-2023	09050423700144	30-08-2023	6307529	6307528	112252	6195276	POB	PVC insulated Armoured Unscreened Under Ground Railway Signalling Cable	GOLKONDA ENGINEERING ENTERPRISES LIMITED-
MM07:12027	API/018/23-24	09050423001717	30-08-2023	09050423700143	30-08-2023	902700	902700	16065	886635	POB	PLATE CAM FOR MODIFIED CLUTCH DRIVE ASSEMBLY TO DLW PART NO 16142664 AND TO DLW DRG NO	ABHAYA PRECISION INDUSTRIES PVT LTD-KOLKATA
MM07:6679	50/TG/2023-24	09050423001718	30-08-2023	09050423700143	30-08-2023	444357	444356	7908.46	436448	POB	Set of items suitable for Cummins make 500 kVA DG set of Model KTAA19G10SNo25453862 of Power car no195214List of 4 items	DPS SALES AND SERVICES (INDIA)-HYDERABAD
MM07:43583	INV/00097/23-24	09050423001719	30-08-2023	09050423700143	30-08-2023	181177	181177	154	181023	POB	INV000972324 Dt 26052023	ACCUTECH ENTERPRISES-
MM07:74324	09/2023-24	09050423001721	30-08-2023	09050423700143	30-08-2023	402970	402970	7172	395798	POB	Supply of LED Drivers	ECP LIGHTING SOLUTIONS PRIVATE LIMITED-SECUNDERABAD
MM07:56194	41/2023-24	09050423001724	30-08-2023	09050423700143	30-08-2023	433135	433134	12039.3	421095	POB	Supply of PVC insulated armoured Unscreened Underground Railway Signaling cable of size 2 Core x 25 sqmm	MYCO ELECTRICALS P LTD-SIRMOUR
MM07:4393	SGE/23-24/240	09050423001725	30-08-2023	09050423700142	30-08-2023	11611	11611	242	11369	POB	Stainless steel electrician tool kit consisting of 46 items of 14 inch flank socket set	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:1044804	007/2023-24	09050423001726	30-08-2023	09050423700142	30-08-2023	40120	40120	34	40086	POB	300A Current Injection Kit	GIRI TRADING-MUMBAI
MM07:1044804	006/2023-24	09050423001727	30-08-2023	09050423700142	30-08-2023	60180	60180	51	60129	POB	200A Current Injection Kit	GIRI TRADING-MUMBAI
MM07:1707	36/2023-2024	09050423001728	30-08-2023	09050423700142	30-08-2023	231280	231280	127341	103939	POB	60 kVA Transformer 750V415V 3 phase 4 wire confirming to RDSOPESPECAC0080	VIMAL TRANSFORMER CORPORATION-MORADABAD

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MM07:1012698	318	09050423001729	30-08-2023	09050423700142	30-08-2023	175230	175230	1901	173329	POB	JOB COMPLETED	CROWN TRADERSNEW DELHI
MM07:64716	INV/23-24/352	09050423001730	30-08-2023	09050423700142	30-08-2023	123677	123677	3197	120480	POB	Special hydraulic jack double acting hydraulic jack capacity 30 ton 250mm stroke Effective area 442 mm Make	VANKOS AND COMPANY HYDERABAD-SECUNDERABAD
MM07:1033782	SE/234/23-24	09050423001731	30-08-2023	09050423700142	30-08-2023	22656	22656	19	22637	POB	MALE FEMALE 34 ADAPTOR WITH	SREEMA ENGINEERINGKOLKATA
MM07:1005397	23-24/SCR/008	09050423001734	30-08-2023	09050423700142	30-08-2023	153400	153400	130	153270	POB	Set of Azadi Ka Amruth Mahotsav stickers for WAP7WAG9 as shown in more description Set	3D SOLUTIONS-HYDERABAD
MM07:1040781	TEW/23-24/29	09050423001735	30-08-2023	09050423700145	01-09-2023	8732	8732	2797	5935	POB	Gasket for SR Silica gel breather of AC 3 phase Locomotives as per ABB DrgNoHSTN422090 FF	TITANIA ENGINEERING WORKS-HOWRAH
MM07:1610	R0765/2022-23	09050423001736	30-08-2023	09050423700142	30-08-2023	15541	15540	13	15527	POB	SET OF HARDWARE ITEMS FOR GEARCASE OIL GAUGE AS PER IS13641367 IS2016 SET CONSIST OF 03 ITEMSSET DETAILS AS FOLLOWS1HEX HEAD SCREW OF SIZE	D BACHUBHAI AND BROTHERS-MUMBAI
MM07:40343	G23-24/0116	09050423001737	30-08-2023	09050423700143	30-08-2023	127440	127440	108	127332	POB	Abrasive Rail Cutting wheel Disc as per RDSO Specification noTMSM2Rev01of2020with latestamendments if any Note RDSO Approved	APIDOR ABRASIVE PRODUCTS PVT.LTD-NASIK
MM07:2021	455171452	09050423001739	30-08-2023	09050423700144	30-08-2023	249292	249292	4436.63	244855	POB	PVCBhilai 4th Set IGBT	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI.
MM07:2021	455171462	09050423001740	30-08-2023	09050423700144	30-08-2023	278459	278459	4955.76	273503	POB	PVCRoyapuram 3rd Set IGBT	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI.
MM07:2021	455171463	09050423001741	30-08-2023	09050423700144	30-08-2023	278459	278459	4955.76	273503	POB	PVCRoyapuram 4th Set IGBT	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI.
MM07:2021	455171461	09050423001742	30-08-2023	09050423700144	30-08-2023	278459	278459	4955.76	273503	POB	PVCKancharapara 4th Set IGBT	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI.
MM07:2021	455171472	09050423001743	30-08-2023	09050423700144	30-08-2023	404603	404603	7263	397340	POB	PVCKancharapara 5th Set IGBT	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI.
MM07:2021	455171488	09050423001744	30-08-2023	09050423700144	30-08-2023	926442	926442	16487.8	909954	POB	PVCGomoh 10th Set IGBT	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI.
MM07:2021	455171451	09050423001745	30-08-2023	09050423700144	30-08-2023	249292	249292	4436.63	244855	POB	PVCBhilai 3rd Set IGBT	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI.
MM07:13766	JMW/BHD/0352	09050423001761	05-09-2023	09050423700146	05-09-2023	6577060	6577060	117050	6460010	POB	BILL AGAINST INVOICE NO JMW/BHD0352 DATED 07052023 FOR	JMW INDIA PVT LTD-DELHI
MM07:2546	PPS/GN/2324/0517	09050423001770	05-09-2023	09050423700146	05-09-2023	46020	46020	39	45981	POB	Supply of NW70 adaptor against Invoice NoPPSGN23240517 dated 08082023	PPS INTERNATIONAL-GAUTAM BUDH NAGAR
MM07:81521	BEW/GST/19/23-24	09050423001771	05-09-2023	09050423700146	05-09-2023	48896	48896	41	48855	POB	LED DRIVER RATED INPUT WATT 9W	BETLE ENGINEERING WORKS PRIVATE LIMITED-HOWRAH
MM07:67287	266A	09050423001775	06-09-2023	09050423700148	08-09-2023	120360	120359	57628	62731	POB	Set of Modified bellow plates for three phase locos Each set consists of following two items 1 Modified bel Set of Modified	HARE RAM ENGINEERING WORKS-VIJAYAWADA
MM07:1077022	33/23-24	09050423001776	06-09-2023	09050423700148	08-09-2023	84960	84960	3607	81353	POB	COMPENSATING PLATE	DIVIJ MERCANTILES PVT. LTD-
MM07:1223	NEW/17/23-24	09050423001777	06-09-2023	09050423700148	08-09-2023	5900	5900	5	5895	POB	Stud M10 X 48 for Earth Return Brush with Brush Holder Assly as per Ref Item No11 of Sheet No08 of CLW SpecNoCLWES30017	NAP ENGINEERING WORKS-HOWRAH
MM07:152664	16A	09050423001543	11-08-2023	09050423700129	11-08-2023	1002998	1002997	17850	985147	POB	Deltal type high Resistive fault selective relay TYPEANPD 112 for 25 kV AC single phase 50Hz traction system Spec	NIRMAL ENTERPRISES-VARANASI..
MM07:1541	ULOP/G/080/23-24	09050423001544	11-08-2023	09050423700129	11-08-2023	2861492	2861492	46947	2814545	POB	110 Volt 200AH Lead Acid Low Maintenance Battery set consisting of 55 Nos cells 2 Volt each Cell Type T200P 110 Volt 200AH Lead Acid Low Maintenance	UNITED LEADOXIDE PRODUCTS PVT LTD-Kundaim
MM07:9636	32/2023-24	09050423001550	14-08-2023	09050423700130	16-08-2023	211291	211290	179	211111	POB	Display 104 inch make AUO ARC Part no1113141108	ADVANCED RAIL CONTROLS PRIVATE LIMITED-BANGALORE
MM07:1002184	139/CNW/BPA	09050423001552	16-08-2023	09050423700130	16-08-2023	21560	21559	384	21175	POB	Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	146/CNW/SNF	09050423001553	16-08-2023	09050423700130	16-08-2023	54738	54738	974	53764	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	154/CNW/SNF	09050423001554	16-08-2023	09050423700130	16-08-2023	18581	18581	331	18250	POB	Liquified Petroleum gas LPG for metal cutting as per IS45761999 Reaffirmed 2009	B BHAGYALAXMI-MEDCHAL

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MM07:13648	PR1/23/113/SCR	09050423001555	16-08-2023	09050423700130	16-08-2023	228330	228330	1336	226994	POB	CRN ORIG INV GR WTC TCC Decl for Aggregate Turnover More Than Rs 50 20 Cr GST REGISTRATION CERTIFICATE GST DECLARATION GC	PRAG RUBBER INDUSTRIES PVT. LTD.-LUCKNOW
MM07:20842	LI/2022-23/263	09050423001575	18-08-2023	09050423700132	18-08-2023	3129926	3129926	259149	2870777	POB	Supply and Fitment of set of materials for retro fitment of Twin Pipe Air Brake system on BLC B wagons as per AnnexureA 1Set consists of 32 items	LAKSHMI INDUSTRIES-CUDDALORE
MM07:20842	LI/2022-23/262	09050423001576	18-08-2023	09050423700132	18-08-2023	2086618	2086617	120599	1966018	POB	Supply and Fitment of set of materials for retro fitment of Twin Pipe Air Brake system on BLC A wagons as per AnnexureA 1 Set consists of 34	LAKSHMI INDUSTRIES-CUDDALORE
MM07:45576	140	09050423001577	20-08-2023	09050423700134	21-08-2023	259081	259080	5907	253173	POB	Filter Element Air Dryer to Trident part no AD433 for the maintenance of Air Dryer of	RVR ENTERPRISES-HYDERABAD
MM07:74093	096/2023-24	09050423001578	20-08-2023	09050423700134	21-08-2023	10325	10325	9	10316	POB	GASKET WATER INLET TUBE TO WATER MANIFOLD AS PER EMD PT	UNITED ENGINEERING COMPANY- GHAZIABAD
MM07:17336	R-027	09050423001579	20-08-2023	09050423700134	21-08-2023	127508	127508	12859	114649	POB	CONNECTING ROD WITH CAP TO ELGI PART NO 070304190 FOR WATER COOLED AIR	AAR VEE PNEUMATIC SERVICES- HYDERABAD
MM07:1593	MSS2023101505	09050423001580	20-08-2023	09050423700134	21-08-2023	196647	196647	167	196480	POB	Submission of bill for 100 payment	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD
MM07:1016271	STAP/2023-24/067	09050423001591	21-08-2023	09050423700133	21-08-2023	300900	300900	11373	289527	POB	38 inch Air filter Regulator with inbuilt gauge	SOLUTIONS THE AUTOMATION PEOPLE-SECUNDERABAD
MM07:1016271	STAP2023-24/067	09050423001592	21-08-2023	09050423700133	21-08-2023	300900	300900	8364	292536	POB	Air Filter Regulator W200010WM1	SOLUTIONS THE AUTOMATION PEOPLE-SECUNDERABAD
MM07:8963	S-RSCC22-23/434	09050423001593	21-08-2023	09050423700135	22-08-2023	2637330	2637330	46935.5	2590394	POB	BILL NO 434 DATE 27022023	RADIANT - RSCC SPECIALTY CABLE PRIVATE LIMITED-MEDAK
MM07:74324	11/2023-24	09050423001594	21-08-2023	09050423700135	21-08-2023	289100	289100	5145	283955	POB	Bill submitted for I Love Warangal Selfie point board	ECP LIGHTING SOLUTIONS PRIVATE LIMITED-SECUNDERABAD
MM07:25682	RV/23-24/049	09050423001596	21-08-2023	09050423700135	22-08-2023	3213376	3213376	57187	3156189	POB	BILL NO RV2324049 FOR 4 SETS OF IGBT BALLAST BLOCK FOR CAB 1	R V CASTING AND ENGINEERING PVT LTD-FARIDABAD
MM07:35933	293	09050423001597	21-08-2023	09050423700135	21-08-2023	161424	161424	137	161287	POB	Set of switch and socket consisting of 3 no switch NV100 and 2nos socket NV219	MAHABIR ELECTRICALS- SECUNDERABAD
MM07:79090	270	09050423001601	21-08-2023	09050423700135	21-08-2023	25960	25960	152	25808	POB	TWENTYFIVE THOUSAND NINE	FLU TEF INDUSTRIES-AHMEDABAD
MM07:121141	GS/R/168/23-24	09050423001602	21-08-2023	09050423700135	21-08-2023	94164	94164	80	94084	POB	GST INVOICE FOR THE SUPPLY OF BLDC WALL FAN 400 MM HAVELLS	D SQUARE INSTRUMENTS-NAVI MUMBAI.
MM07:116183	223202223	09050423001603	21-08-2023	09050423700135	21-08-2023	377600	377600	6720	370880	POB	SUBMISSION OF INVOICE	MODERN RAILTECH EQUIPMENT MANUFACTURES PRIVATE LIMITED- KOLKA
MM07:3641	22-23/036	09050423001604	21-08-2023	09050423700135	22-08-2023	1260240	1260240	22428	1237812	POB	SUPPLY AND COMMISSIONING OF FULLY AUTOMATIC TAN DELTA TESTING MACHINE ALONG WITH CALIBRATOR BOX AND NECESSARY ACCESSORIES AS PER COFMOW MAKE SUBAL ELECTRONICS	SUBAL ELECTRONICS-NASHIK
MM07:9073	2877	09050423001606	21-08-2023	09050423700137	22-08-2023	37082	37081	4491	32590	POB	Hand held torch light with LED and rechargeable attached full description	WATTS AND VOLTS INDUSTRIES- BANGALORE
MM07:1706	T/23-24/600	09050423001609	21-08-2023	09050423700137	22-08-2023	18880	18880	16	18864	POB	MULTI VOLTAGE LED INDICATOR	KUMRA ELECTRIC STORE-
MM07:6900	24/50	09050423001610	21-08-2023	09050423700137	22-08-2023	159300	159300	135	159165	POB	Set of Steel Lock Nuts for WAP7WAG9 Locos as per CLW Spec No CLWMS3089 Alt1 with Grade 80 PC only E Set of Steel Lock Nuts for WAP7WAG9 Locos as per	SUNDEEP ENGINEERING CORPORATION-LUCKNOW
MM07:10389	230149	09050423001611	21-08-2023	09050423700137	22-08-2023	29722	29721	24	29697	POB	230149	G R TRADERS-MUMBAI
MM07:2171	7385	09050423001613	21-08-2023	09050423700137	22-08-2023	46586	46586	39	46547	POB	BILL	TAMILNADU ENGINEERING ENTERPRISES-CHENNAI
MM07:17336	R-053	09050423001614	21-08-2023	09050423700137	22-08-2023	376631	376630	6703	369927	POB	Cylinder LP dia 127mm for MsELGI make compressor model No RR20100 Part No070200100	AAR VEE PNEUMATIC SERVICES- HYDERABAD

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MM07:17336	R-038	09050423001615	21-08-2023	09050423700137	22-08-2023	704366	704366	12536	691830	POB	Set of Disc Valve Plates for Compressor RR20100CGRR20100CGM as per Ms Elgi Part Nos Set	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:6900	24/87	09050423001616	21-08-2023	09050423700137	22-08-2023	16520	16520	14	16506	POB	HT Hex head bolt of size M16x35mm full thread length X20mm Pitch PC 88 as per	SUNDEEP ENGINEERING CORPORATION-LUCKNOW
MM07:6134	S01651	09050423001617	21-08-2023	09050423700137	22-08-2023	61360	61360	52	61308	POB	Cable ties size 186 x 48mm As per CLW	SURELOCK PLASTICS PVT. LTD.-NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR
MM07:2545	RJ1123041148	09050423001618	21-08-2023	09050423700137	22-08-2023	502680	502680	8946	493734	POB	6135035295	AIROSPARES AND EQUIPMENTS-SECUNDERABAD
MM07:1643	SIAD100611	09050423001619	21-08-2023	09050423700137	22-08-2023	31884	31883	1143	30740	POB	SET OF SPARES FOR 34 SQ DRIVE PNEUMATIC IMPACT WRENCH MODEL	BIPICO INDUSTRIES (TOOLS) PVT. LTD.-BILIMORA
MM07:4142	26652/23-24	09050423001620	21-08-2023	09050423700137	22-08-2023	16284	16284	503	15781	POB	100 PAYMENT AGAINST RNOTE	MIDLANDS AND COMPANY-SHINE AERO-HYDERABAD
MM07:2245	MC/133/23-24	09050423001624	22-08-2023	09050423700137	22-08-2023	182487	182487	155	182332	POB	SET OF LED RING	SUNDEEP ENGINEERING CORPORATION-LUCKNOW
MM07:84432	112	09050423001626	22-08-2023	09050423700137	22-08-2023	67260	67260	57	67203	POB	LOCKING PLATE FOR EMERGENCY	SHREE RUBBER WORKS-THANE
MM07:6900	24/88	09050423001627	22-08-2023	09050423700137	22-08-2023	105610	105610	90	105520	POB	Set of HT Hex Head bolt along with Nut Plain Spring washers as per IS1364	HIGH TECH ENGINEERS-MUMBAI
MM07:5455	SRW/2023-24/282	09050423001628	22-08-2023	09050423700137	22-08-2023	51212	51212	811	50401	POB	RUBBER TUBE SLEEVE	FINAL FILTER ASSEMBLY TRIDENT PART NO PF247 ACCEPTED MAKE
MM07:4871	HTE/23-24/08	09050423001629	22-08-2023	09050423700137	22-08-2023	59000	59000	640	58360	POB	HEAT SHRINKABLE SLEEVE TYPE 10A	Set of Rubber gasket for OCB radiator of 3 Phase Locos as per ELSLGD
MM07:45576	152	09050423001630	22-08-2023	09050423700137	22-08-2023	227834	227834	193	227641	POB	Set of Rubber gasket for OCB radiator of 3 Phase Locos as per ELSLGD	RVR ENTERPRISES-HYDERABAD
MM07:5549	3713	09050423001631	22-08-2023	09050423700137	22-08-2023	109740	109740	11598	98142	POB	Set of Rubber gasket for OCB radiator of 3 Phase Locos as per ELSLGD	CENTRAL GASKET COMPANY-MUMBAI
MM07:70576	40	09050423001632	22-08-2023	09050423700137	22-08-2023	174050	174050	16920	157130	POB	Baby Foot Step for 3Phase Locomotives with red oxide painted as per SCRlyDrgNoCELSLGD327 Alt2 Baby	SRI SAI ELECTRICALS AND ENGG CO-VISAKHAPATNAM
MM07:6900	24/90	09050423001633	22-08-2023	09050423700137	22-08-2023	12390	12390	11	12379	POB	Set of HT Hexhead screw of Size M8 X 40mm length X 125mm Pitch PC 88 with metal phosphate coating as per I Set of HT Hexhead screw of Size M8 X 40mm length	SUNDEEP ENGINEERING CORPORATION-LUCKNOW
MM07:9602	22-23/GST/514	09050423001636	22-08-2023	09050423700136	22-08-2023	3328627	3328627	0	3328627	POB	Supply fitment and commissioning of DPWCS for AC Electric locomotives as per RDSO specification	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:9602	22-23/GST/515	09050423001637	22-08-2023	09050423700136	22-08-2023	6657253	6657253	0	6657253	POB	Supply fitment and commissioning of DPWCS for AC Electric locomotives as per RDSO specification No RDSO2008ELSPEC0074Rev1 dated 14122011 and with amendment No1 issued	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPAT
MM07:31713	37	09050423001643	23-08-2023	09050423700138	23-08-2023	25960	25960	282	25678	POB	LED MARKER LIGHT CUM TAIL LIGHT TO SPECN NOELRSSPECPR0022 REV1	MATSUSHI POWER TECHNOLOGIES-DEHRADUN
MM07:4393	SGE/23-24/236	09050423001647	23-08-2023	09050423700138	23-08-2023	13865	13865	1399	12466	POB	Set of items for drain pipe arrangement for GR3 way valve as per ELSKZJ drg	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:9432	VJATR2324000496	09050423001648	23-08-2023	09050423700138	23-08-2023	151978	151977	13047	138930	POB	Set of items for 24V starter motor for Tower car Set consisting of 07 items as follows 1 Magnetic switch to cummins ptno2865519 10 Nos 2	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA
MM07:1389	DR/N/23-24/020	09050423001649	23-08-2023	09050423700138	23-08-2023	4779	4779	52	4727	POB	SEARCH LIGHT FITTING	D R AUTO INDUSTRIES-NOIDA
MM07:6430	51100361	09050423001650	23-08-2023	09050423700138	23-08-2023	62446	62445	53	62392	POB	100 PERCENT BILL	RIVER ENGINEERING PVT LTD-GREATER NOIDA
MM07:6430	51100487	09050423001651	23-08-2023	09050423700138	23-08-2023	148444	148444	126	148318	POB	100 PERCENT BILL	RIVER ENGINEERING PVT LTD-GREATER NOIDA
MM07:68796	169	09050423001652	23-08-2023	09050423700138	23-08-2023	36225	36225	2027	34198	POB	Set Of LED indication Lamp	SUJANEEL ELECTRONIX-NELLORE
MM07:5030	051/23-24	09050423001653	23-08-2023	09050423700138	23-08-2023	17110	17110	15	17095	POB	0512324	FREE INDIA GASKET CO.-KOLKATA
MM07:14553	IA/GZB/018	09050423001655	23-08-2023	09050423700138	23-08-2023	5782	5782	34	5748	POB	018	INDIA AUTOMOTIVES-GHAZIABAD
MM07:8255	36/2023-24	09050423001656	23-08-2023	09050423700138	23-08-2023	158120	158120	4878	153242	POB	Maintenance Kit for modified J1 Filter	EASTERN FILTER MFG.CO.-MACO CORPORATION INDIA PRIVATE LTD-Kolkata
MM07:2589	AR-KO/23-01013	09050423001657	23-08-2023	09050423700138	23-08-2023	168740	168740	143	168597	POB	CONTACTOR KIT FOR CONTACTOR 150A 3 POLE EQUIVALENT TO EMD	SREE PADMAVATHI TRADERS-WARANGAL
MM07:65882	06/23-24	09050423001658	23-08-2023	09050423700138	23-08-2023	24745	24744	21	24723	POB	Set of Insulated Female Receptacles set consisting of 1Quick disconnect female	ELECTRICAL BRUSH MFG CO.-AHMEDABAD
MM07:3266	eb05	09050423001659	23-08-2023	09050423700138	23-08-2023	9356	9356	944	8412	POB	eb05	ARYAN EXPORTERS (P) LTD.-LUCKNOW
MM07:1518	22-23/0600	09050423001660	23-08-2023	09050423700139	24-08-2023	245322	245322	8761	236561	POB	Top Housing for constant contact Poly urethane Side bearer pad for CASNUB 22	GREAVES COTTON LIMITED-PUNE.
MM07:153698	70170412	09050423001661	24-08-2023	09050423700139	24-08-2023	364179	364178	6470.42	357708	POB	Supply of Material as per PONo LT235202100224 dated 16MAR23	

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MM07:152153	PCOM/0524/23-24	09050423001663	24-08-2023	09050423700139	24-08-2023	116820	116820	99	116721	POB	BILL FOR HELICAL ANTENNA FOR STC700 VHF RADIO QTY1000 NOS	P. COM. SOLUTIONS PRIVATE LIMITED-NEW DELHI
MM07:88785	121/23	09050423001664	24-08-2023	09050423700139	24-08-2023	191160	191160	3402	187758	POB	invoice no 12123 dt 090523	NATIONAL MACHINERY AND SPARES-SECUNDERABAD
MM07:35310	SEC/22-23/77	09050423001666	24-08-2023	09050423700139	24-08-2023	382320	382320	6804	375516	POB	CLAMPS FOR JOGGLED FISH PLATES TO 60 KG RDSO DRG NO T4017 WITH MS BOLTS AND NUTS T11524 OF SIZE 25X290MM AND 2 NOS OF 6MM THICK FLAT WASHERS AND 1 NO OF SINGLE	SARODA ENGINEERING CONCERNHOWRAH
MM07:49745	GF00112	09050323000511	21-09-2023	09050323700036	22-09-2023	5264	5264	5	5259	POB	CORBIS 5 TAB	SUDHA AGENCIES-HYDERABAD
MM07:49745	GF00083	09050323000512	21-09-2023	09050323700036	22-09-2023	4704	4704	4	4700	POB	LAMA 25MG TAB	SUDHA AGENCIES-HYDERABAD
MM07:49745	GF00052	09050323000513	21-09-2023	09050323700036	22-09-2023	2587	2587	2	2585	POB	ESCIPRA 10MG	SUDHA AGENCIES-HYDERABAD
MM07:36941	D012324GIS/00499	09050323000514	22-09-2023	09050323700036	22-09-2023	7762	7761	317	7444	POB	D012324GIS00499	BAL PHARMA LIMITED.-BANGALORE
MM07:36941	D012324GIS/00604	09050323000516	22-09-2023	09050323700036	22-09-2023	10886	10886	205	10681	POB	D012324GIS00604	BAL PHARMA LIMITED.-BANGALORE
MM07:49745	GE00786	09050323000518	22-09-2023	09050323700036	22-09-2023	15725	15724.8	14.8	15710	POB	LOPAMIDE 2MG TABLETS	SUDHA AGENCIES-HYDERABAD
MM07:148659	G/0974/23-24	09050423001149	07-07-2023	09050423700121	01-08-2023	33984	33984	29	33955	POB	BOOKED ARC LTD LR NO W 4000952023 DTD 7102020 FOR 1 PKG ON PAID BASIS G12022021	BRACO ELECTRICALS INDIA PVT LTD-MUMBAI
MM07:2021	313253918	09050423001387	26-07-2023	09050423700121	01-08-2023	972792	972792	0	972792	POB	Rourkela 1st Set IGBT Propulsion Equipment5 Bill	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI.
MM07:13354	GIC-040	09050423001412	01-08-2023	09050423700121	01-08-2023	12980	12980	11	12969	POB	Adapter Bore Gauge for Narrow Jaw Adapter Wide Jaw Adapter and Modified	GANAPATHY INDUSTRIES-CHENNAI
MM07:1593	MSS2023101382	09050423001418	01-08-2023	09050423700121	01-08-2023	19505400	2E+07	365400	1.9E+07	POB	Submission of bill for 95 payment	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD
MM07:1028608	2023-24/097	09050423001419	01-08-2023	09050423700121	01-08-2023	284852	284852	27857	256995	POB	AIR BRAKE HOSE COUPLING COMPLETE FOR FEED PIPE CONFIRMING TO APPENDIX F OF RDSO SPEC02ABR02AmendmentNo3 TO RDSO DRGNOWD81027S01 ALT10	ES KAY TRADERS-SONIPAT
MM07:5147	RMEPL22-23/76	09050423001420	01-08-2023	09050423700121	01-08-2023	91094	91093	77	91016	POB	RAIL DRILLING MACHINE AS PER RDSO SPEC NOTMSM3 DT24041991 WITH LATEST AMENDMENTS IF ANYACCEPTED FIRM OFFER MAKE MAHENDRA WARRANTY PERIOD UPTO	RAJASTHAN MINING AND ENGINEERING PVT.LTD.-JAIPUR
MM07:152698	25	09050423001421	01-08-2023	09050423700121	01-08-2023	17700	17700	192	17508	POB	LED Light fitting for Door waygang way area for LHB AC coaches typeN 9w	EASTERN ENGINEERS-VADODARA
MM07:1082177	2022-23/JPR/32	09050423001422	01-08-2023	09050423700121	01-08-2023	43365	43365	37	43328	POB	Supply of 4P Miniature Circuit Breaker MCB as per with rated current 16A Characteristic DOperating	S S ELECTRICALS-JAIPUR
MM07:148659	G/0973/23-24	09050423001424	01-08-2023	09050423700121	01-08-2023	14160	14160	12	14148	POB	BOOKED ARC LTD LR NO W 4000952023 DTD 7102020 FOR 1 PKG ON PAID BASIS G12012021	BRACO ELECTRICALS INDIA PVT LTD-MUMBAI
MM07:1002184	116/CNW/BPA	09050423001425	01-08-2023	09050423700121	01-08-2023	26676	26675.1	475.14	26200	POB	Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	127/CNW/RDM	09050423001426	01-08-2023	09050423700121	01-08-2023	10110	10109.4	180.36	9929	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	132/CNW/RDM	09050423001427	01-08-2023	09050423700121	01-08-2023	8088	8088	145	7943	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:140402	LKE-007-2023	09050423001428	01-08-2023	09050423700121	01-08-2023	2798250	2798250	55965	2742285	POB	BILL FOR WHEELCHAIR	LAKSHMI KUBERA ENTERPRISES-.HYDERABAD
MM07:1042584	CLT2223603	09050423001429	01-08-2023	09050423700121	01-08-2023	993560	993560	22650	970910	POB	COLT MAKE SCREW AIR COMPRESSOR CS 50 FSX WITH SUITABLE AIR DRYER	COLT EQUIPMENTS PRIVATE LIMITED-SONEPAT
MM07:6344	47	09050423001431	02-08-2023	09050423700122	02-08-2023	1370250	1370250	27405	1342845	POB	NYLON RAIN SUIT WITH CAP	MAHESHWARI INDUSTRIES-SECUNDERABAD
MM07:9432	VJATR2324000651	09050423001432	02-08-2023	09050423700122	02-08-2023	128699	128698	2291	126407	POB	1 ELEMENTLUB OIL FILTER Part No323820402 Nos 2 KITFUEL FILTER AND RING Part No 323849302 Nos 3 KITSUPER BYP FILTER ELEM Part No 387948802Nos 4	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA
MM07:9432	VJATR2324000652	09050423001433	02-08-2023	09050423700122	02-08-2023	128699	128698	2291	126407	POB	1 ELEMENTLUB OIL FILTER Part No323820402 Nos 2 KITFUEL FILTER AND RING Part No 323849302 Nos 3 KITSUPER BYP FILTER ELEM Part No 387948802Nos 4	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA
MM07:1006288	AE/23-24/049	09050423001435	02-08-2023	09050423700122	02-08-2023	1118640	1118640	19908	1098732	POB	Retroreflective sticker radium horizontal band colour red T6000 series high intensity	ALPHA ENTERPRISE-HYDERABAD

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MM07:7539	86/2023-24	09050423001436	02-08-2023	09050423700123	04-08-2023	88500	88500	75	88425	POB	Brake Head Bolt for End Lever Hanger etc	TIRUPATI ENGINEERING WORKS-HOWRAH
MM07:1005397	23-24/SCR/006	09050423001437	02-08-2023	09050423700123	04-08-2023	65962	65962	56	65906	POB	Supply of set of Eco Vinyl solvent print Stickers with Lamination and profile cutting for Relocation of RS	3D SOLUTIONS-HYDERABAD
MM07:2730	002/22-23	09050423001438	02-08-2023	09050423700123	04-08-2023	10974	10974	9	10965	POB	Cock Each set consists of 04 items Set	ELECTRICAL SPARES-KOLKATA
MM07:17336	R-030	09050423001440	02-08-2023	09050423700123	04-08-2023	28128	28128	24	28104	POB	Diaphragm for Pneuphonic horn type B736 as per SC Rly Drg No BTRSPnEQPT4222	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:5807	153/23-24	09050423001441	02-08-2023	09050423700123	04-08-2023	8496	8496	262	8234	POB	ROCKER RING V SERIES FOR MS ROTOMAG MCPA MOTOR AS PER PART NO 4598RRV857 ACCEPTED MAKE ELGI	B G INDUSTRIES-HOWRAH
MM07:6900	24/51	09050423001443	02-08-2023	09050423700123	04-08-2023	12461	12460	11	12449	POB	RUBBER O RING FOR TFP TEMPERATURE SENSOR UNDER PLNO	SUNDEEP ENGINEERING CORPORATION-LUCKNOW
MM07:8939	MEW/46/23-24	09050423001444	02-08-2023	09050423700123	04-08-2023	15340	15340	13	15327	POB	Nyloc Nut of size M27mm with thread Pitch 30mm of Grade8 as per CLW SpecNoCLWMS3090 Alt8 or latest Ac Nyloc Nut of size M27mm with thread Pitch	MONOSA ENGINEERING WORKS-HOWRAH
MM07:3816	OCC/T-040/23-24	09050423001461	03-08-2023	09050423700125	07-08-2023	486750	486750	64015	422735	POB	GEARLESS HAND OPERATED PULLING AND LIFTING MACHINE 16 TONNE CAPACITY LIFTING 16 TONNE AND PULLING 26 TONNE CAPACITY WITH TELESCOPIC OPERATING HANDLE AS	OVERSEAS COMMERCIAL CORPORATION-PUNE
MM07:2054	A048	09050423001465	03-08-2023	09050423700123	03-08-2023	97350	97350	83	97267	POB	AS PER PO	IMT CABLES PVT. LTD.-NEW DELHI
MM07:21581	2868-A	09050423001479	04-08-2023	09050423700123	04-08-2023	14549	14549	521	14028	POB	Proposal for procurement of Folding Table for AC first class as per Drg no	POOJA ENTERPRISES-YAMUNA NAGAR
MM07:13091	21	09050423001481	04-08-2023	09050423700123	04-08-2023	870840	870840	15498	855342	POB	Single Piece Spring Inserted Reusable Seize nut of size Size M25 Lock Nut M 025 Pitch 3 Hn22 Bn380 Cn435 Ln385 Sn38 Material STS or S45C or SCM Plating	WONTECH ENGINEERING PVT. LTD.-HYDERABAD
MM07:13091	22	09050423001482	04-08-2023	09050423700123	04-08-2023	627996	627996	11176	616820	POB	Single Piece Spring Inserted Reusable Seize nut of size Size M22 Lock Nut M 022 for Hook Bolt Pitch 25 Hn180 Bn320 Cn370 Ln308 Sn320 Material STS or S45C or	WONTECH ENGINEERING PVT. LTD.-HYDERABAD
MM07:1327	19	09050423001484	04-08-2023	09050423700123	04-08-2023	290988	290988	6634	284354	POB	bill no 19 LED LIGHT FITTING FOR CORRIDOR DOORWAY GANGWAY PASSENGER AREA CABIN FOR NON AC LHB COACHES TYPE B1 gw 9 WATTS AS PER RDSO SPEC NO RDSO	ELECTROWAVES ELECTRONICS PVT LTD-PARWANOO
MM07:46593	HO/LS04294	09050423001485	04-08-2023	09050423700123	04-08-2023	247800	247800	210	247590	POB	Payment for the supply as per Inv NoHOLS04294 Dated24092022	SHREE PRAYAG AIR CONTROLS PRIVATE LIMITED-NOIDA
MM07:3344	EMRP/22-23/1140	09050423001486	04-08-2023	09050423700123	04-08-2023	5811500	5811500	103425	5708075	POB	Vehicle Control Unit VCU based on TCN Open standard as per CLW Specification	BHARAT HEAVY ELECTRICALS LIMITED-NEW DELHI
MM07:1250	122	09050423001501	07-08-2023	09050423700125	07-08-2023	11800	11800	10	11790	POB	ISOLATING BUSH FOR WHEEL SET EQUIPMENT AS PER RCF	NANDRATAN FOUNDRY AND ENGINEERING WORKS PVT LTD-KAMLESH INDUSTRIES-MUMBAI
MM07:3752	KAM-51	09050423001502	07-08-2023	09050423700125	07-08-2023	1758	1758	1	1757	POB	ISOLATING BUSH	KAMLESH INDUSTRIES-MUMBAI
MM07:4393	SGE/23-24/186	09050423001503	07-08-2023	09050423700125	07-08-2023	119652	119652	5485	114167	POB	Set of drain pipe with integrated connecting socket Thread size 1 14 BSP Length	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:1582	94	09050423001504	07-08-2023	09050423700125	07-08-2023	98324	98323	83	98240	POB	Supply of 100VA Transformer 750110V AC1 PhaseType IV Dry Type Air cooled	BHASIN PACKARD ELECTRONICS PVT. LTD.-MOHALI
MM07:50212	19M	09050423001505	07-08-2023	09050423700125	07-08-2023	109268	109268	93	109175	POB	BILLING DOCUMENT	MIKA ENGINEERS-MUMBAI
MM07:1002184	136/CNW/RDM	09050423001506	07-08-2023	09050423700125	07-08-2023	8493	8491.94	150.94	8341	POB	Supply of Compressed Oxygen gas Specification NoIS3092005 Fourth revision	B BHAGYALAXMI-MEDCHAL
MM07:1002184	140/CNW/RDM	09050423001507	07-08-2023	09050423700125	07-08-2023	8897	8896.8	158.8	8738	POB	Supply of Compressed Oxygen gas Specification No IS3092005 Fourth	B BHAGYALAXMI-MEDCHAL
MM07:1684	3232	09050423001512	09-08-2023	09050423700132	18-08-2023	1740500	1740500	30975	1709525	POB	HYDRAULIC RAIL TENSOR Non Infringing Type 70 t capacity as per the RDSO	M/S VANKOS AND COMPANY -PATNA
MM07:25682	RV/23-24/050	09050423001513	09-08-2023	09050423700126	09-08-2023	2410032	2410032	42890	2367142	POB	BILL NO RV2324050 FOR 3 SETS OF IGBT BALLAST BLOCK FOR CAB1	R V CASTING AND ENGINEERING PVT LTD-FARIDABAD
MM07:1016271	STAP/2023-24/115	09050423001517	10-08-2023	09050423700127	11-08-2023	123900	123900	105	123795	POB	CKD Make 18 air gauge fitted with bush Qty 100 Nos	SOLUTIONS THE AUTOMATION PEOPLE-SECUNDERABAD
MM07:1095	URM/K23-K24/042	09050423001519	10-08-2023	09050423700127	11-08-2023	60888	60888	1574	59314	POB	55KW ND 37 KW HD OPERATING VOLTAGE 400 V 3 PHASE SERIES	URMILTRON-DELHI
MM07:1095	URM/K23-K24/026	09050423001520	10-08-2023	09050423700127	11-08-2023	30444	30444	787	29657	POB	55KW ND 37KW HD OPERATING VOLTAGE 400 3 PHASE SERIES V1000	URMILTRON-DELHI

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MM07:1095	URM/K23-K24/039	09050423001521	10-08-2023	09050423700127	11-08-2023	30444	30444	26	30418	POB	55KW ND 37 HD OPERATING VOLTAGE 400V 3 PHASE SERIES V1000 CIMR VT	URMILTRON-DELHI
MM07:1095	URM/K23-K24/043	09050423001522	10-08-2023	09050423700127	11-08-2023	30444	30444	26	30418	POB	55KW ND 37 KW HD OPERATING VOLTAGE 400 V 3 PHASE SERIES	URMILTRON-DELHI
MM07:7033	S-17	09050423001525	10-08-2023	09050423700127	11-08-2023	206825	206824	175	206649	POB	CABLE LUG 120 M12	SHANTI ENGINEERING WORKS-MUMBAI CITY
MM07:4001	SNE/23-24/35	09050423001526	10-08-2023	09050423700127	11-08-2023	176451	176451	1915	174536	POB	100 BILL	S.N.ENTERPRISES-BHOPAL
MM07:17336	R-028	09050423001527	10-08-2023	09050423700127	11-08-2023	239837	239836	24187	215649	POB	Set of pipes MsELGI make compressors set consists of 4 items as per purchase order	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:1597	20222903	09050423001528	10-08-2023	09050423700127	11-08-2023	128063	128063	109	127954	POB	INVOICE ALONG WITH DOCUMENTS	AUTOMETERS ALLIANCE LTD-
MM07:1597	20230752	09050423001529	10-08-2023	09050423700127	11-08-2023	77753	77752	66	77686	POB	INVOICE ALONG WITH DOCUMENTS	AUTOMETERS ALLIANCE LTD-
MM07:3380	SKGK/23-24/1243	09050423001530	10-08-2023	09050423700127	11-08-2023	19040	19040	17	19023	POB	felt	SHREE KISHAN GOPI KISHAN-
MM07:10611	241151665	09050423001531	10-08-2023	09050423700127	11-08-2023	23010	23010	20	22990	POB	BEARING NO 6413C33NOS FAG MAKE	UNIVERSAL SALES CORPORATION-SECUNDERABAD
MM07:1065090	30	09050423001532	10-08-2023	09050423700127	11-08-2023	222768	222768	189	222579	POB	Set of sidefront sticker	SAI MANIKANTA INDUSTRY-
MM07:1065090	33	09050423001533	10-08-2023	09050423700127	11-08-2023	18856	18856	16	18840	POB	Hex Head bolt	SAI MANIKANTA INDUSTRY-
MM07:152664	16	09050423001541	11-08-2023	09050423700129	11-08-2023	677318	677317	12054	665263	POB	Control and Relay Panel for 25 KV AC TSS including Numerical Type Protection Relays TYPEANC 214 for Traction Transformer OHE	NIRMAL ENTERPRISES-VARANASI..
MM07:152664	16B	09050423001542	11-08-2023	09050423700129	11-08-2023	677318	677317	12054	665263	POB	CONTROL AND RELAY PANEL FOR 25 KV AC TSS INCLUDING NUMERICAL TYPE PROTECTION RELAYS FOR TRACTION TRANSFORMER OHE PROTECTION	NIRMAL ENTERPRISES-VARANASI..
MM07:53002	LA02646	09050323000425	29-08-2023	09050323700029	30-08-2023	4541	4540.72	312.72	4228	POB	METOPROLOL 125 MG XL CAPTAB	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LA02678	09050323000426	29-08-2023	09050323700030	01-09-2023	9240	9240	932	8308	POB	BETAHISTINE DI HCL 8 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LA02732	09050323000427	29-08-2023	09050323700029	30-08-2023	21504	21504	403	21101	POB	RAMIPRIL 5 MG CAPTAB	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LA02740	09050323000428	29-08-2023	09050323700029	30-08-2023	15960	15960	299	15661	POB	BUDESONIDE 200 MCG FORMOTEROL FUMARATE 6 MCG INHALER	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LA02746	09050323000429	29-08-2023	09050323700029	30-08-2023	25734	25734	2799	22935	POB	TORSEMED 10 MG SPIRANOLACTONE 50 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:18701	SEC-2024I00897	09050323000432	29-08-2023	09050323700029	30-08-2023	26320	26320	5813	20507	POB	DICLOFENAC 50 MG PARACETAMOL 325 MG TABCAP	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2023I03645	09050323000434	30-08-2023	09050323700032	11-09-2023	11822	11816.6	187.6	11629	POB	CALCIUM 500 MG VITAMIN D3 250 IU TABCAP	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2024I01333	09050323000435	30-08-2023	09050323700033	13-09-2023	16800	16800	315	16485	POB	AMLODIPINE 5 MG TAB	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:51322	VCS28	09050323000437	01-09-2023	09050323700033	13-09-2023	20720	20720	389	20331	POB	LOSARTAN POTASSIUM 50 MG TAB	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:49722	T-201	09050323000438	01-09-2023	09050323700031	05-09-2023	29908	29907.7	561.7	29346	POB	SUPPLIED ON 19062023	BIOPHARMA DISTRIBUTORS-
MM07:51322	VCS77	09050323000439	01-09-2023	09050323700031	05-09-2023	19992	19992	875	19117	POB	GLIMEPIRIDE 1 MG TAB	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:51322	VCS75	09050323000440	01-09-2023	09050323700030	01-09-2023	9106	9105.6	8.6	9097	POB	CLOTTRIMAZOLE OINTCREAMGEL 15 GM	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:51322	VCS87	09050323000442	01-09-2023	09050323700031	05-09-2023	102866	102866	3471.9	99394	POB	CEFUROXIME SODIUM 500 MG TABCAP	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:1062423	FPL/TI1606	09050323000443	01-09-2023	09050323700033	13-09-2023	75600	75600	5198	70402	POB	PANTOPRAZOLE 40 MG TAB SUPPLY ON YOUR HOSPITAL AGAINST BILL NO	FREDUN PHARMACEUTICALS LIMITED-MUMBAI
MM07:49901	SVK2005	09050323000444	01-09-2023	09050323700031	05-09-2023	11603	11603	10	11593	POB	PRODUCT NAME ANATERO 1MG TAB	SRI VINAYAKA AGENCIES-
MM07:107042	PV123	09050323000445	01-09-2023	09050323700030	01-09-2023	9358	9357.6	663.6	8694	POB	CHROMIC CATGUT SIZE 1 76 CM 40 MM 12 CIRCLED ROUND BODIED HEAVY	P V AGENCY-HYDERABAD
MM07:107042	PV124	09050323000446	01-09-2023	09050323700030	01-09-2023	5488	5488	334	5154	POB	CATGUT CHROMIC SIZE 20 BOX OF 12	P V AGENCY-HYDERABAD
MM07:18701	SEC-2024I00254	09050323000447	01-09-2023	09050323700032	11-09-2023	19992	19992	375	19617	POB	GLIMEPIRIDE 1 MG TABCAP	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2024I00235	09050323000448	01-09-2023	09050323700030	01-09-2023	12889	12889	11.96	12877	POB	DICLOFENAC SODIUM 25 MG ML 3 ML INJ	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE

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MM07:18701	SEC-2023I03695	09050323000449	01-09-2023	09050323700032	11-09-2023	3981	3981	3	3978	POB	FLUCONAZOLE 150 MG TABCAP	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:51322	VCS63	09050323000450	01-09-2023	09050323700031	05-09-2023	16800	16800	315	16485	POB	AMLODIPINE 5 MG TAB	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:107042	PV125	09050323000451	01-09-2023	09050323700031	05-09-2023	8968	8968	366	8602	POB	SAFETY PINS SET OF 10 NOS	P V AGENCY-HYDERABAD
MM07:51322	vcs57	09050323000452	01-09-2023	09050323700030	01-09-2023	3486	3486	66	3420	POB	PIPERACILLIN 40 GMS TAZOBACTUM 05 GMS INJ WITH DISTILLED WATER	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:141965	2022-23/0412	09050323000453	06-09-2023	09050323700032	11-09-2023	10192	10192	9	10183	POB	BILL NO 2022230412	DIVINE OVERSEAS-HUBLI
MM07:56066	L/1152	09050323000455	06-09-2023	09050323700033	13-09-2023	52640	52640	3355	49285	POB	DISP SYRINGES 1 ML WITH NEEDLE 30 G 40 IU ML FOR INSULIN	SHREE PHARMA-MUMBAI
MM07:1062423	FPL/TI1226	09050323000456	06-09-2023	09050323700033	13-09-2023	89040	89040	9237	79803	POB	TELMISARTAN 40 MG TAB SUPPLY ON YOUR HOSPITAL AGAINST BILL NO	FREDUN PHARMACEUTICALS LIMITED-MUMBAI
MM07:1062423	fpI/TI2600	09050323000457	06-09-2023	09050323700033	13-09-2023	75600	75600	7087	68513	POB	PANTOPRAZOLE 40 MG TAB SUPPLY ON YOUR HOSPITAL AGAINST BILL NO	FREDUN PHARMACEUTICALS LIMITED-MUMBAI
MM07:1028066	SB0317	09050323000458	06-09-2023	09050323700033	13-09-2023	25866	25866	518	25348	POB	HUMAN INSULIN NEUTRAL RDNA ORIGIN 40 IU 10 ML INJ	SRI VASAVI MEDICAL AGENCIES-HYDERABAD
MM07:1016504	027/GST	09050323000459	06-09-2023	09050323700033	13-09-2023	17338	17337.6	324.6	17013	POB	PH NO10006 GLICLAZIDE 80 MG TABCAP Accepted Brand GLYCITROL	TANSIMED INNOVATIVES-HYDERABAD
MM07:49722	T-276	09050323000460	06-09-2023	09050323700033	13-09-2023	7706	7705.6	7.6	7698	POB	SUPPLIED ON 13072023 DOOR	BIOPHARMA DISTRIBUTORS-
MM07:71243	145/OHC/23-24	09050323000461	06-09-2023	09050323700032	11-09-2023	13306	13305.6	12.6	13293	POB	CHLORHEXIDINE MOUTH WASH	ORIGIN HEALTH CARE-HYDERABAD
MM07:71243	146/OHC/23-24	09050323000462	06-09-2023	09050323700032	11-09-2023	29635	29635	26	29609	POB	MOMTON CREAM 15GM	ORIGIN HEALTH CARE-HYDERABAD
MM07:71243	142/OHC/23-24	09050323000463	06-09-2023	09050323700032	11-09-2023	17640	17640	17	17623	POB	PNEUMOVAX 23 INJ	ORIGIN HEALTH CARE-HYDERABAD
MM07:1028066	SB0408	09050323000464	06-09-2023	09050323700032	11-09-2023	21336	21336	400	20936	POB	RECOMBINANT HUMAN ERYTHROPOIETIN INJ 4000 IUML PFS	SRI VASAVI MEDICAL AGENCIES-HYDERABAD
MM07:1010205	AS00080	09050323000466	06-09-2023	09050323700034	15-09-2023	64960	64960	2517	62443	POB	SUPPLIED 20000 TABLETS OF	RAYMARK DISTRIBUTORS-NEW
MM07:59225	GST/0038	09050323000467	12-09-2023	09050323700035	19-09-2023	27440	27440	1122	26318	POB	DICYCLOMINE HCL 10 ML DROPS Accepted firm offer make COLIMEX DROP	SURYA ENTERPRISES-HYDERABAD.
MM07:1062423	FPL/TI1066	09050323000469	12-09-2023	09050323700035	19-09-2023	71120	71120	63	71057	POB	FEXOFENADINE 120 MG TAB supply on your hospital against bill no FPLTI1066 dt	FREDUN PHARMACEUTICALS LIMITED-MUMBAI
MM07:36941	M042223GM4/01422	09050323000470	12-09-2023	09050323700035	19-09-2023	68320	68320	1281	67039	POB	M042223GM401422 Date 31032023	BAL PHARMA LIMITED.-BANGALORE
MM07:36941	D012324GIS/00211	09050323000473	12-09-2023	09050323700036	21-09-2023	17248	17248	15	17233	POB	R Note 3223100223 Date 03072023	BAL PHARMA LIMITED.-BANGALORE
MM07:36941	D012324GIS/00385	09050323000475	12-09-2023	09050323700034	19-09-2023	17002	17001.6	318.6	16683	POB	R Note 3223100278 Date17072023	BAL PHARMA LIMITED.-BANGALORE
MM07:36941	D012324GIS/00546	09050323000476	12-09-2023	09050323700034	19-09-2023	87360	87360	2948	84412	POB	D012324GIS00546	BAL PHARMA LIMITED.-BANGALORE
MM07:36941	D012324GIS/00538	09050323000478	12-09-2023	09050323700034	15-09-2023	86240	86240	1617	84623	POB	3223100319 28072023	BAL PHARMA LIMITED.-BANGALORE
MM07:49722	T-313	09050323000480	12-09-2023	09050323700034	19-09-2023	15042	15041.6	507.6	14534	POB	DOOR DELIVERY ON 03082023	BIOPHARMA DISTRIBUTORS-
MM07:78476	JP765	09050323000481	12-09-2023	09050323700035	19-09-2023	167265	167265	3345	163920	POB	PH NO10078 INSULIN GLARGIN MONOCOMPONENT 3 ML PENFILLS CARTRIDGES 1 Pen free for each 30 Cartridges A PH NO10078 INSULIN	JYOTI PHARMACEUTICALS-BILASPUR
MM07:78476	JP761	09050323000482	12-09-2023	09050323700034	14-09-2023	107415	107415	2148	105267	POB	PH NO10031 INSULIN GLARGINE MONOCOMPONENT 100 IU ML3 ML PEN INJ Accepted Brand BASALOG ONE MFG By PH NO10031 INSULIN GLARGINE MONOCOMPONENT 100 IU ML3 ML PEN	JYOTI PHARMACEUTICALS-BILASPUR
MM07:78476	JP779	09050323000483	12-09-2023	09050323700034	14-09-2023	92650	92649.7	1853.69	90796	POB	PH NO10027 INSULIN GLARGINE MONOCOMPONENT 100 IUML 10 ML VIAL INJ Accepted Brand Basalog 10ml MFG PH NO10027 INSULIN GLARGINE MONOCOMPONENT 100 IUML 10 ML	JYOTI PHARMACEUTICALS-BILASPUR
MM07:78476	JP802	09050323000484	12-09-2023	09050323700034	14-09-2023	572250	572250	11445	560805	POB	HUMAN INSULIN MIXOF 3070 RDNA ORIGIN 40 IUML 10 ML INJ Accepted Brand INSUGEN 3070 40IUML MFG HUMAN INSULIN MIXOF 3070 RDNA	JYOTI PHARMACEUTICALS-BILASPUR
MM07:50215	11/23-24	09050323000485	12-09-2023	09050323700034	14-09-2023	12712	12712	1282	11430	POB	MEMANTINE 10 MG TABCAP Accepted brand NEMDAA 10 Manufactured by Ms	PHOENIX AGENCIES-SECUNDERABAD
MM07:49931	SAA1077	09050323000486	12-09-2023	09050323700034	15-09-2023	14112	14112	13	14099	POB	OLMESARTAN 20 MG TABCAP	SREE ADITYA AGENCIES-
MM07:49931	SAA1231	09050323000487	12-09-2023	09050323700034	15-09-2023	34944	34944	655	34289	POB	METHYLCOBALAMIN 500 MCG TABCAP	SREE ADITYA AGENCIES-
MM07:155207	A000245	09050323000488	12-09-2023	09050323700035	19-09-2023	49280	49280	2649	46631	POB	VOLIBOSE 02 MG	AASTHA PHARMACEUTICALS-DELHI
MM07:18701	SEC-2023I04847	09050323000490	13-09-2023	09050323700033	13-09-2023	43393	43389.3	1558.28	41831	POB	NORFLOXACIN 400 MG TAB	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:49901	BZI0039	09050323000495	20-09-2023	09050323700035	20-09-2023	8064	8064	7	8057	POB	PRODUCT NAME AMIODAR 100	SRI VINAYAKA AGENCIES-
MM07:49901	BZI0033	09050323000496	20-09-2023	09050323700035	20-09-2023	28224	28224	529	27695	POB	PRODUCT NAME AMIODAR 200	SRI VINAYAKA AGENCIES-
MM07:49901	BZI0088	09050323000497	20-09-2023	09050323700035	20-09-2023	21235	21235	2522	18713	POB	PRODUCT NAME PERIGARD 4MG TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVK2830	09050323000499	20-09-2023	09050323700035	20-09-2023	17920	17920	16	17904	POB	PRODUCT NAME BIFILAC DRY SYRUP	SRI VINAYAKA AGENCIES-

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MM07:49901	SVK3243	09050323000500	21-09-2023	09050323700036	21-09-2023	20160	20160	1990	18170	POB	PRODUCT NAME PRASUSAFE 10MG	SRI VINAYAKA AGENCIES-
MM07:49901	SVK3156	09050323000501	21-09-2023	09050323700036	21-09-2023	22434	22433.6	20.6	22413	POB	PRODUCT NAME ECOFLORA CAP	SRI VINAYAKA AGENCIES-
MM07:49901	SVK3144	09050323000502	21-09-2023	09050323700036	21-09-2023	3304	3304	69	3235	POB	PRODUCT NAME TAZOWIN 1ML INJ	SRI VINAYAKA AGENCIES-
MM07:1010205	AS00035	09050323000505	21-09-2023	09050323700036	21-09-2023	21000	21000	964	20036	POB	SUPPLIED 2500 TABLETS OF LINEZOLID	RAYMARK DISTRIBUTORS-NEW
MM07:1016504	059/GST	09050323000506	21-09-2023	09050323700036	21-09-2023	10604	10604	199	10405	POB	INVOICE FOR SUPPLY OF TAB	TANSIMED INNOVATIVES-
MM07:49745	GF00196	09050323000508	21-09-2023	09050323700036	22-09-2023	30240	30240	27	30213	POB	CARNISURE 500MG TABLETS	SUDHA AGENCIES-HYDERABAD
MM07:49745	GF00181	09050323000509	21-09-2023	09050323700036	22-09-2023	16032	16031.7	300.68	15731	POB	CILOTAB 100 MG	SUDHA AGENCIES-HYDERABAD
MM07:49745	GF00140	09050323000510	21-09-2023	09050323700036	22-09-2023	77952	77952	1462	76490	POB	TELMISTAD 20	SUDHA AGENCIES-HYDERABAD
MM07:134050	PR00245	09050323000338	24-07-2023	09050323700024	01-08-2023	24304	24304	456	23848	POB	SUPPLIED PRESTERILE POWDERED DISPOSABLE SURGICAL GLOVES SIZE	SREE DURGA ENTERPRISES-HYDERABAD
MM07:134050	PR00212	09050323000341	24-07-2023	09050323700024	01-08-2023	27140	27140	23	27117	POB	SUPPLIED XRay Covers size12 x 10 QTY2000	SREE DURGA ENTERPRISES-HYDERABAD
MM07:134050	PR00207	09050323000342	24-07-2023	09050323700026	03-08-2023	7011	7011	6	7005	POB	SUPPLIED SELF ADHESIVE IV FIXATION 55 CMS X 5 CMS QTY2000 NOS	SREE DURGA ENTERPRISES-HYDERABAD
MM07:134050	PR00370	09050323000343	24-07-2023	09050323700024	01-08-2023	11978	11978	131	11847	POB	SUPPLIED ASO QTY1150	SREE DURGA ENTERPRISES-HYDERABAD
MM07:36941	M042223GM4/01008	09050323000349	25-07-2023	09050323700024	01-08-2023	49560	49560	4398	45162	POB	3223100028 20042023	BAL PHARMA LIMITED.-BANGALORE
MM07:51322	VCS67	09050323000360	26-07-2023	09050323700024	01-08-2023	19732	19731.7	18.72	19713	POB	HYOSCINE BUTYLBROMIDE 20 MGML INJ 1 ML 2 ML Accepted brand BUSPAS	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:107042	PV87	09050323000362	26-07-2023	09050323700024	01-08-2023	8190	8190	254	7936	POB	ANKLE BINDER SIZE 22	P V AGENCY-HYDERABAD
MM07:107042	PV88	09050323000363	26-07-2023	09050323700024	01-08-2023	6143	6142	190	5952	POB	ANKLE BINDER SIZE 20	P V AGENCY-HYDERABAD
MM07:7061	085/ANJ/2023-24	09050323000365	31-07-2023	09050323700026	03-08-2023	12000	12000	12	11988	POB	FULLY QTY	ANJAN ENTERPRISES-
MM07:51322	vcs44	09050323000367	31-07-2023	09050323700024	01-08-2023	95480	95480	1790	93690	POB	AMMONIUM CHLORIDE DIPHENHYDRAMINE HCL SODIUM	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:71243	134/OHC/23-24	09050323000368	31-07-2023	09050323700024	01-08-2023	10602	10601.3	198.32	10403	POB	JARDIANCE 25MG TAB	ORIGIN HEALTH CARE-HYDERABAD
MM07:134050	PR00206	09050323000369	31-07-2023	09050323700024	01-08-2023	4928	4928	4	4924	POB	SUPPLIED ECG JELLY QTY220	SREE DURGA ENTERPRISES-HYDERABAD
MM07:56066	L/955	09050323000370	01-08-2023	09050323700025	02-08-2023	24640	24640	1992	22648	POB	LidocaineLignocaine 1732wv Clotrimazole 100floxacin 030wv Beclomethasone	SHREE PHARMA-MUMBAI
MM07:134050	PR00176	09050323000371	01-08-2023	09050323700026	03-08-2023	3938	3937	4	3933	POB	SUPPLIED CRP QTY500	SREE DURGA ENTERPRISES-HYDERABAD
MM07:53002	LA02395	09050323000372	01-08-2023	09050323700025	02-08-2023	7316	7315	6	7309	POB	Luliconazole 10 Cream Ointment10 G	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LA02494	09050323000373	01-08-2023	09050323700026	03-08-2023	19320	19320	386	18934	POB	MYCOPHENOLATE 500 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LA02371	09050323000374	01-08-2023	09050323700026	03-08-2023	27993	27992.1	3384.09	24608	POB	CILNIDIPINE 20 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:53002	LA02312	09050323000375	01-08-2023	09050323700025	02-08-2023	3192	3192	769	2423	POB	BETAHISTINE DI HCL 16 MG TABCAP	LORVEN PHARMA AND SURGICALS-SECUNDERABAD
MM07:59225	GST/0116	09050323000376	01-08-2023	09050323700025	02-08-2023	4704	4704	4	4700	POB	PAPER PLASTER 2 X 5 MTRS BOX OF 6 ROLLS BRAND MEDIGRIP	SURYA ENTERPRISES-HYDERABAD.
MM07:1045119	MR00299	09050323000377	01-08-2023	09050323700025	02-08-2023	9923	9922	9	9913	POB	ALTRNA LONG WEAR BASE PLATES 50 MM COLOPLAST CODE 13181	SRI VENKATESHWARA MEDICAL AGENCIES-HYDERABAD
MM07:53006	2324/MUMBAI/264	09050323000379	01-08-2023	09050323700025	02-08-2023	7245	7245	7	7238	POB	HYDROCORTISONE SODIUM SUCCINATE 100 MG INJ Accepted brand	KEPSPHARMA-MUMBAI
MM07:41939	S/24	09050323000380	01-08-2023	09050323700025	02-08-2023	22050	22050	21	22029	POB	DISP SURGEONS FACE MASKS WITH EXTENSION GUARD 2 LAYER	KRUSH ENTERPRISES-MUMBAI
MM07:41939	S/32	09050323000381	01-08-2023	09050323700025	02-08-2023	41832	41832	1830	40002	POB	WOOL COTTON ABSORBENT PKT OF 500 GM NET WEIGHT Accepted brand Bve	KRUSH ENTERPRISES-MUMBAI
MM07:55003	SS/23-24/205	09050323000382	01-08-2023	09050323700025	02-08-2023	9114	9114	8	9106	POB	Dextrose 5 500 ml DEXTROSE 5 500ML	S S PHARMA AGENCY-MUMBAI
MM07:1028066	SB0085	09050323000383	01-08-2023	09050323700025	02-08-2023	20227	20227	380	19847	POB	APIXABAN 25 MG TABCAP Accepted brand APIGAT 25 Manufactured by Ms	SRI VASAVI MEDICAL AGENCIES-HYDERABAD
MM07:51322	VCS32	09050323000384	01-08-2023	09050323700025	02-08-2023	94080	94080	1764	92316	POB	ACECLOFENAC 100 MG PARACETAMOL 325 MG TAB	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:51322	VCS53	09050323000385	01-08-2023	09050323700025	02-08-2023	32200	32200	1317	30883	POB	TRANEXAMIC ACID 500 MG MEFENAMIC ACID 250 MG TABCAP	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:61883	23-24/1560	09050323000386	01-08-2023	09050323700025	02-08-2023	135072	135072	2533	132539	POB	BANDAGE TRIANGULAR 90 CM X 90 CM X 130 CM	BMT MEDICAL DEVICES PRIVATE LIMITED-HYDERABAD
MM07:18701	SEC-2024I00812	09050323000388	01-08-2023	09050323700025	02-08-2023	10878	10878	205	10673	POB	CEFOTAXIME SODIUM 1000 MG INJ WITH DISTILLED WATER	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:155207	AP-01091	09050323000389	03-08-2023	09050323700027	04-08-2023	123077	123077	4768.8	118308	POB	Vitabolic Tab	AASTHA PHARMACEUTICALS-DELHI
MM07:7061	0104/ANJ/2023-24	09050323000390	03-08-2023	09050323700026	03-08-2023	14240	14240	299	13941	POB	FULL QTY	ANJAN ENTERPRISES-

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MM07:18701	SEC-2024I00851	09050323000391	03-08-2023	09050323700026	03-08-2023	112896	112896	2117	110779	POB	ATORVASTATIN 20 MG TAB	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2024I00803	09050323000392	03-08-2023	09050323700026	03-08-2023	165200	165200	3097	162103	POB	PARACETAMOL 650 MG TAB	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2024I00945	09050323000393	03-08-2023	09050323700026	03-08-2023	365874	365873	6860.46	359013	POB	ORS POWDER WHO STANDARD SINGLE DOSE 21 GMS SACHETS	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2024I00615	09050323000394	03-08-2023	09050323700027	04-08-2023	117180	117180	2197.5	114982	POB	CEFIXIME 200 MG TAB	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2024I01005	09050323000395	03-08-2023	09050323700027	04-08-2023	135072	135072	2533	132539	POB	VITAMIN C 500 MG CHEWABLE TAB	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:18701	SEC-2024I00856	09050323000396	03-08-2023	09050323700027	04-08-2023	31640	31640	28	31612	POB	ORNIDAZOLE 500 MG OFLOXACIN 200 MG TABCAP	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:50509	LGM00769	09050323000397	03-08-2023	09050323700026	03-08-2023	8563	8561.9	331.9	8230	POB	SUPPLY OF MEDICINE	LIFEGUARD MEDICALS-
MM07:134050	PR00213	09050323000398	03-08-2023	09050323700026	03-08-2023	7965	7965	7	7958	POB	SUPPLIED XRay Covers size15 x 12 QTY500	SREE DURGA ENTERPRISES-HYDERABAD
MM07:71243	183/OHC/23-24	09050323000399	03-08-2023	09050323700026	03-08-2023	330750	330750	6615	324135	POB	KEYTRUDA 100MG4ML INJ	ORIGIN HEALTH CARE-HYDERABAD
MM07:50509	LGM00483	09050323000400	04-08-2023	09050323700027	04-08-2023	4200	4200	4	4196	POB	SUPPLY OF MEDICINE	LIFEGUARD MEDICALS-
MM07:51322	VCS48	09050323000401	04-08-2023	09050323700027	04-08-2023	43680	43680	819	42861	POB	METFORMIN 500 MG TAB	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:134050	PR00339	09050323000404	04-08-2023	09050323700027	04-08-2023	7840	7840	7	7833	POB	SUPPLIED ADHESIVE PLASTER NON EXTENSILE TAPE WOVEN 75 X 5 MTRS	SREE DURGA ENTERPRISES-HYDERABAD
MM07:134050	PR00177	09050323000405	04-08-2023	09050323700027	04-08-2023	5040	5040	5	5035	POB	SUPPLIED VACCUTAINER WITH CLOT ACCELTOR 13 X 75 MM TUBE WITH	SREE DURGA ENTERPRISES-HYDERABAD
MM07:7061	086/ANJ/2023-24	09050323000406	04-08-2023	09050323700027	04-08-2023	12000	12000	12	11988	POB	FULLY QTY	ANJAN ENTERPRISES-
MM07:18701	SEC-2024I00634	09050323000408	04-08-2023	09050323700027	04-08-2023	20720	20720	388	20332	POB	LOSARTAN POTASSIUM 50 MG TAB	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE
MM07:49901	SVK2416	09050323000409	23-08-2023	09050323700029	30-08-2023	53200	53200	1643	51557	POB	PRODUCT NAME BESONE 200 INHALER	SRI VINAYAKA AGENCIES-
MM07:49901	SVK1892	09050323000410	23-08-2023	09050323700028	24-08-2023	25312	25312	475	24837	POB	PRODUCT NAME CHYMOTOP TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVK2308	09050323000411	23-08-2023	09050323700031	05-09-2023	51156	51156	960	50196	POB	PRODUCT NAME INSTARYLP SYRUP	SRI VINAYAKA AGENCIES-
MM07:49901	SVK1816	09050323000412	23-08-2023	09050323700028	24-08-2023	10696	10696	10	10686	POB	PRODUCT NAME NITROFIX SR 30 TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVK1090	09050323000413	23-08-2023	09050323700028	24-08-2023	6653	6652.8	6.8	6646	POB	PRODUCT NAME ROSUR 40 TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVK1947	09050323000414	23-08-2023	09050323700028	24-08-2023	8870	8870	8	8862	POB	PRODUCT NAME AMBRONAC TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVK2608	09050323000415	23-08-2023	09050323700028	24-08-2023	389760	389760	7308	382452	POB	PRODUCT NAME JAKAVI 5MG TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVK2625	09050323000416	23-08-2023	09050323700028	24-08-2023	26006	26006	488	25518	POB	PRODUCT NAME LIPAGLYN 4MG	SRI VINAYAKA AGENCIES-
MM07:49901	SVK1917	09050323000417	23-08-2023	09050323700028	24-08-2023	116379	116378	104	116274	POB	PRODUCT NAME SPEXIB 150MG CAP	SRI VINAYAKA AGENCIES-
MM07:49901	SVK2072	09050323000418	23-08-2023	09050323700028	24-08-2023	572515	572515	10735	561780	POB	PRODUCT NAME TIARE TAB	SRI VINAYAKA AGENCIES-
MM07:49901	SVK2631	09050323000420	23-08-2023	09050323700028	24-08-2023	11794	11793	456	11337	POB	PRODUCT NAME VILUMET 500 TAB	SRI VINAYAKA AGENCIES-
MM07:134050	PR00313	09050323000421	29-08-2023	09050323700031	05-09-2023	5880	5880	5	5875	POB	ADHESIVE PLASTER NON EXTENSILE TAPE WOVEN 25 X 5 MTRS QTY150	SREE DURGA ENTERPRISES-HYDERABAD
MM07:7061	099/ANJ/2023-24	09050323000423	29-08-2023	09050323700029	30-08-2023	19802	19801.6	18.6	19783	POB	FULL QTY	ANJAN ENTERPRISES-
MM07:51322	VCS55	09050323000424	29-08-2023	09050323700029	30-08-2023	10878	10878	205	10673	POB	CEFOTAXIME SODIUM 1000 MG INJ WITH DISTILLED WATER A	VENKATRAMA MEDICAL AGENCIES-HYDERABAD
MM07:148924	261937	09050223002920	19-09-2023	09050223700436	22-09-2023	206600	206600	0	206600	POD	Release of Seinorage refund	OBULESU GANGANNA GAVINI-CHANDRAPUR
D090500603	486507	09050123003831	01-08-2023	09050123700338	01-08-2023	5000	5000	0	5000	POD	NR function for the month of July 2023	DPO SC
S090502687	497104	09050123003833	01-08-2023	09050123700338	01-08-2023	50000	50000	0	50000	POD	LAND ACQUISITION FOR PR LI BYE-	SUB-DIVISIONAL OFFICER, PARLI
MM0732581	473952	09050123003873	01-08-2023	09050123700337	01-08-2023	4708	4708	0	4708	POD	Refund of LD amount under VSV	KALRO ENTERPRISES,
L090500220	471841	09050123003989	03-08-2023	09050123700345	03-08-2023	7849509	7849509	0	7849509	POD	Refund of un sanctioned block hour charges deposited by HMRL/LTMRHL	L & T METRO RAIL (HYDERABAD) LTD
R090500600	396258	09050123004059	07-08-2023	09050123700351	07-08-2023	680801	680801	0	680801	POD	Diversion of OFC works for construction of RUB in lieu of LC.NO.65 BET WL-CLE	RAILTEL CORPORATION OF INDIA LIMITED
R090500600	396259	09050123004060	07-08-2023	09050123700351	07-08-2023	652004	652004	0	652004	POD	Diversion of OFC works for construction of RUB in lieu of LC.NO.100 BET KMT-MLMG	RAILTEL CORPORATION OF INDIA LIMITED
R090500600	396260	09050123004061	07-08-2023	09050123700351	07-08-2023	415978	415978	0	415978	POD	Diversion of OFC works for construction of RUB in lieu of LC.NO.115 BET CKN-BKL	RAILTEL CORPORATION OF INDIA LIMITED
R090500600	396261	09050123004062	07-08-2023	09050123700351	07-08-2023	474420	474420	0	474420	POD	Diversion of OFC works for construction of RUB in lieu of LC.NO.114 bet.CKN-BKL	RAILTEL CORPORATION OF INDIA LIMITED
R090500600	396262	09050123004063	07-08-2023	09050123700351	07-08-2023	474420	474420	0	474420	POD	Diversion of OFC works for construction of RUB in lieu of LC.NO.124 bet.MDR-TNGM	RAILTEL CORPORATION OF INDIA LIMITED

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R090500600	396263	09050123004064	07-08-2023	09050123700351	07-08-2023	228669	228669	0	228669	POD	Diversion of OFC works in view of rebuilding of existing Bridge no.693 bet.	RAILTEL CORPORATION OF INDIA LIMITED
R090500600	396264	09050123004065	07-08-2023	09050123700351	07-08-2023	606558	606558	0	606558	POD	Diversion of OFC works for provision of track machine siding and yard remodeling at	RAILTEL CORPORATION OF INDIA LIMITED
D090500603	486509	09050123004452	14-08-2023	09050123700378	14-08-2023	50000	50000	0	50000	POD	independence day celebration 2023	DPO SC
N090500570	244590	09050123004505	16-08-2023	09050123700384	16-08-2023	37586	37586	0	37586	POD	REFUND OF SD FOR CAM PLATE 02	NIRMALA INDUSTRIES
0905P000936	13	09050123004528	16-08-2023	09050123700386	17-08-2023	8415	8415	841	7574	POD	Payment of legal fee bill of RA in W. P	P.GANGA RAMI REDDY
0905P000936	12	09050123004529	16-08-2023	09050123700386	17-08-2023	1100	1100	110	990	POD	Payment of filling fee legal fee bill of RA in	P.GANGA RAMI REDDY
D090500010	486511	09050123004576	17-08-2023	09050123700386	17-08-2023	87000	87000	0	87000	POD	honorrarium and grantb of homeo medicine for the month of july 2023	Dr V V S MADHAV RAO
A090500016	486512	09050123004577	17-08-2023	09050123700386	17-08-2023	11250	11250	0	11250	POD	honorrarium for the month of july 2023	AROKYA SWAMY CHRISTY
0905H602524	486510	09050123004615	18-08-2023	09050123700393	18-08-2023	499750	499750	0	499750	POD	harvghar tiranga 2023	SENIOR POST MASTER, HEAD POST OFFICE, SECUNDERABAD
MM07:139545	356682	09050123004635	18-08-2023	09050123700398	21-08-2023	2259	2259	0	2259	POD	refund of GST	KAINER TECHNOLOGIES LLP-HYDERABAD
MM07:23889	261951	09050123004644	18-08-2023	09050123700398	21-08-2023	12645	12645	0	12645	POD	Repairs to RO Plant at CDO HYB Depot	INFILTRATION TECHNOLOGY-SECUNDERABAD
T090500527	227329	09050123005024	30-08-2023	09050123700427	30-08-2023	3620	3620	0	3620	POD	Payment of analysis charges to TSPCB for testing samples of ETP	TELANGANA STATE POLLUTION CONTROL BOARD ,WARANGAL
D090500603	486513	09050123005025	30-08-2023	09050123700427	30-08-2023	5000	5000	0	5000	POD	NR function for the month of August 2023	DPO SC
MM07:92277	240787	09050123005096	01-09-2023	09050123700431	01-09-2023	44916	44916	0	44916	POD	C/sfy/hoardings dt 18/08.2022 Refund of SD Performance Guarante to the	CHIRANJEEVI CREATIONS-HYDERABAD
N090500510	374771	09050123005100	01-09-2023	09050123700433	01-09-2023	161910	161910	0	161910	POD	Stamping Fee towards Department of legal Metrology Telangana. at RDM Depot	NEW GRAND SCALE ADJUSTING CENTRE
J090500385	44821	09050123005169	05-09-2023	09050123700435	05-09-2023	1500500	1500500	0	1500500	POD	Payment of death compensation under EC Act 1923- case of (L) Sri M Balakrishna , Sr ALP/SNF	JOINT COMMISSIONER OF LABOUR FOR EMPLOYEE COMPENSATION HYDERABAD (TWIN CITY)
D090500010	486514	09050123005208	06-09-2023	09050123700438	06-09-2023	84500	84500	0	84500	POD	honorrarium and grantb of homeo medicine for the month of august 2023	Dr V V S MADHAV RAO
A090500016	486515	09050123005212	06-09-2023	09050123700440	06-09-2023	11250	11250	0	11250	POD	honorrarium for the month of august	AROKYA SWAMY CHRISTY
G090500777	396269	09050123005230	06-09-2023	09050123700440	06-09-2023	608195	608195	0	608195	POD	PROCUREMENT OF FURNITURE FOR	GODREJ & BOYCE MFG CO. LTD
0905H602524	623312	09050123005266	08-09-2023	09050123700447	08-09-2023	250	250	0	250	POD	PURCHASE OF POSTAL STAMPS	SENIOR POST MASTER, HEAD POST OFFICE, SECUNDERABAD
MM07:1042741	254892	09050123005276	08-09-2023	09050123700448	08-09-2023	47790	47790	0	47790	POD	Release of security deposit.	SOBIA ENGINEERING WORKS-HYDERABAD
0905GEM01969	14	09050123005281	08-09-2023	09050123700448	08-09-2023	2304	2304	0	2304	POD	PAY ORDER GST RETURNS	DIVYA COMMUNICATION AND CONSULTANCY
D090500552	471844	09050123005300	08-09-2023	09050123700447	08-09-2023	1569400	1569400	0	1569400	POD	Submission of pay order 471844 for Non-interlocking work between MKDI-SRUR-	DIVISIONAL OPERATIONS MANAGER/SC
A090500914	344410	09050123005373	11-09-2023	09050123700458	12-09-2023	987140	987140	0	987140	POD	hiring of 3 nos of 2Mbps channels	AO CASH BSNL HYDERABAD
MM07GEM1910	396270	09050123005474	12-09-2023	09050123700459	12-09-2023	69322	69322	0	69322	POD	Refund claim under vivad se viswas with claim id CL-50821690112628296	SK international C C
A090501096	254161	09050123005600	15-09-2023	09050123700471	15-09-2023	23067	23067	0	23067	POD	refund of SD	ANEXAS CONSULTANCY SE PVT.
MM07:1045357	261908	09050223002169	01-08-2023	09050223700313	01-08-2023	146258	146258	0	146258	POD	SD Release	VYR INFRACARE-WASHIM
MM07:1043312	261904	09050223002172	01-08-2023	09050223700317	02-08-2023	216493	216493	0	216493	POD	SD	THADURI RAMAKOTI WORKS CONTRACTOR-SURYAPET
MM07:87563	259899	09050223002197	03-08-2023	09050223700320	04-08-2023	21826	21826	0	21826	POD	SD	S GANGADHARA RAO AND COMPANY-SECUNDERABAD
0905GEM07397	258553	09050223002201	03-08-2023	09050223700320	04-08-2023	28000	28000	0	28000	POD	RELEASING OF PG FOR GEMC 511687722083613 OF KRISHNA GOUD	KRISHNA GOUD
MM07:93974	258871	09050223002207	03-08-2023	09050223700320	04-08-2023	542400	542400	0	542400	POD	EMD release for sucessful bidder of OEM/SC of M/s King Secruity Guards	KING SECURITY GUARDS SERVICES PRIVATE LIMITED-
T090500682	259501	09050223002208	03-08-2023	09050223700320	04-08-2023	86363	86363	0	86363	POD	gst	TEEGALA GOWTHAM KRISHNA
0905T500433	261909	09050223002249	04-08-2023	09050223700320	04-08-2023	450000	450000	0	450000	POD	sd	T.SRIDHAR
0905M402869	28554	09050223002275	08-08-2023	09050223700329	08-08-2023	1221928	1221928	0	1221928	POD	Release of RM deducted in 2nd 3rd bill - Agt 395 of M/S SAI ENGINEERING	M/S SAI ENGINEERING WORKS
L090500214	256419	09050223002280	08-08-2023	09050223700328	08-08-2023	27800	27800	0	27800	POD	Successful contractor refund security	LAKAVATH RAMLAL
L090500214	256420	09050223002281	08-08-2023	09050223700328	08-08-2023	28400	28400	0	28400	POD	Successful bidder refund of security deposit	LAKAVATH RAMLAL
MM07:1011547	261907	09050223002282	08-08-2023	09050223700330	08-08-2023	390094	390094	0	390094	POD	Release of SD	B SREENIVAS GOUD-HYDERABAD
0905M602476	261910	09050223002289	09-08-2023	09050223700331	09-08-2023	433661	433661	0	433661	POD	Release of PG	M/S. KAVURI INDUSTRIES
0905M602476	259884	09050223002290	09-08-2023	09050223700331	09-08-2023	646445	646445	0	646445	POD	Release of SD	M/S. KAVURI INDUSTRIES
MM07:110524	261905	09050223002295	09-08-2023	09050223700332	09-08-2023	39416	39416	0	39416	POD	SD Release	ANIL ELECTRICAL AND SANITARY GOODS STORES-MEDAK
MM07:85645	259891	09050223002301	09-08-2023	09050223700332	09-08-2023	2445504	2445504	0	2445504	POD	Conversion of SD into BG	A ARJUN RAO-HYDERABAD
MM07:85645	259890	09050223002302	09-08-2023	09050223700332	09-08-2023	402333	402333	0	402333	POD	Conversion of SD into BG	A ARJUN RAO-HYDERABAD
MM07:113364	261916	09050223002318	10-08-2023	09050223700333	10-08-2023	609248	609248	0	609248	POD	SD	I KESHA RAO RATNAM-NANDED

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V090500463	269114	09050223002320	10-08-2023	09050223700333	10-08-2023	49847	49847	0	49847	POD	Release of SD	VENKATA SUDHAKAR REDDY
S090502742	374987	09050223002330	10-08-2023	09050223700339	11-08-2023	46459	46459	0	46459	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG RLC	SHEIK SHAREEF
A090501220	374988	09050223002331	10-08-2023	09050223700339	11-08-2023	29359	29359	0	29359	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG RLC	ARURI KARUNA
E090500265	39272	09050223002332	10-08-2023	09050223700339	11-08-2023	39272	39272	0	39272	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG MW	ETHURI RAMADEVI
K090501205	374990	09050223002333	10-08-2023	09050223700339	11-08-2023	39653	39653	0	39653	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG RLC	KUMMARI KOMALA
M090502182	374991	09050223002334	10-08-2023	09050223700339	11-08-2023	8007	8007	0	8007	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG MW	MACHARLA RAJITHA
M090502183	374992	09050223002335	10-08-2023	09050223700339	11-08-2023	39272	39272	0	39272	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG RLC	MANDA ILAIAH
C090500613	374993	09050223002336	10-08-2023	09050223700339	11-08-2023	26690	26690	0	26690	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG MW	CHITYALA LAXMI
B090501024	374994	09050223002337	10-08-2023	09050223700339	11-08-2023	39272	39272	0	39272	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG MW	BOLLAM MADHAVI
B090501025	374995	09050223002338	10-08-2023	09050223700339	11-08-2023	381	381	0	381	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG MW	BOJJA RAJU
0905A302477	087095	09052023000030	16-08-2023	09052023700021	16-08-2023	701443	701443	0	701443	POD	SUPPLY UPLOADING SCB GCB IN	AXIS BANK - NPS TRUST ACCOUNT
0905A302477	087096	09052023000033	30-08-2023	09052023700023	30-08-2023	1.73E+08	1.7E+08	0	1.7E+08	POD	uploading of the regular SCB + GCB of aug-2023 regular salary	AXIS BANK - NPS TRUST ACCOUNT
MM07:98575	253738	09050223002927	20-09-2023	09050223700428	20-09-2023	429060	429060	0	429060	POD	SD Release for T.No C/E.29/TRD/62/2017-18	TRIMURTHI HITECH COMPANY PRIVATE LIMITED-CHENNAI
0905S500937	258875	09050223002929	20-09-2023	09050223700428	20-09-2023	48300	48300	0	48300	POD	SD Released for passenger amenities in vande Bharat	M/S. SRI DHANALAKSHMI ENGINEERING ENTERPRISES
MM07:1060663	254436	09050223002958	21-09-2023	09050223700431	21-09-2023	892375	892375	0	892375	POD	Releasing Security Deposit for CCTV contract	TEAM LEAD CORPORATESSECUNDERABAD
C090500614	374996	09050223002339	10-08-2023	09050223700339	11-08-2023	3432	3432	0	3432	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG MW	CHANDA PAVAN
B090501026	374997	09050223002340	10-08-2023	09050223700339	11-08-2023	5719	5719	0	5719	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG MW	BASKE SRIKANTH
K090501207	374998	09050223002342	10-08-2023	09050223700339	11-08-2023	4957	4957	0	4957	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG MW	KOTTE SUVARNA
E090500267	374999	09050223002343	10-08-2023	09050223700339	11-08-2023	16395	16395	0	16395	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG MW	ELLANDULA SHENKAR
D090500712	375000	09050223002344	10-08-2023	09050223700339	11-08-2023	14489	14489	0	14489	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG MW	DHATLA RAJITHA
K090501206	375001	09050223002345	10-08-2023	09050223700339	11-08-2023	6863	6863	0	6863	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG MW	KEESSARI VASUMATHI
D090500711	375002	09050223002346	10-08-2023	09050223700339	11-08-2023	2288	2288	0	2288	POD	Payment of due min wages of KZJ stn clng contractor MS MANJEERA ENGG MW	DEVULAPALLY PRANAY
V090500418	254159	09050223002365	11-08-2023	09050223700340	11-08-2023	19960	19960	0	19960	POD	refund of SD	VEL HI-TECH SERVICES
MM07:1021626	253242	09050223002397	14-08-2023	09050223700341	14-08-2023	58565	58565	0	58565	POD	Contract Terminated due to operational	DP CARGO SERVICES-
MM07:1021626	253243	09050223002398	14-08-2023	09050223700341	14-08-2023	22542	22542	0	22542	POD	Contract Terminated due to operational	DP CARGO SERVICES-
A090501052	253312	09050223002411	14-08-2023	09050223700342	14-08-2023	50000	50000	0	50000	POD	Refund of Advance Ticket Deposit	A MUKUNDA REDDY
0905M402869	258555	09050223002430	16-08-2023	09050223700351	16-08-2023	332300	332300	0	332300	POD	Refund of SD of agt no C/SG 36/248 of M/S SAI ENGINEERING WORKS	M/S SAI ENGINEERING WORKS
MM07:82942	261917	09050223002457	17-08-2023	09050223700358	17-08-2023	935172	935172	0	935172	POD	Release of SD	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:82942	261918	09050223002460	17-08-2023	09050223700358	18-08-2023	585115	585115	0	585115	POD	Release of SD	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:101109	261912	09050223002463	17-08-2023	09050223700358	17-08-2023	767373	767373	0	767373	POD	Release of SD	S R CONSTRUCTIONS-ANANTAPUR
0905M500636	258559	09050223002475	18-08-2023	09050223700355	18-08-2023	530045	530045	0	530045	POD	Refund of SD of agt no C/SG 36/301 of M/S NAGALAKSHMI ENTERPRISES	M/S NAGALAKSHMI ENTERPRISES
P090500458	258558	09050223002479	18-08-2023	09050223700361	21-08-2023	171593	171593	0	171593	POD	Release of RM deducted in 1st 2nd bill - Agt 310 PR ENTERPRISES	PR ENTERPRISES
P090500458	258556	09050223002480	18-08-2023	09050223700361	21-08-2023	178453	178453	0	178453	POD	Release of RM deducted in 1st bill - Agt 400 PR ENTERPRISES	PR ENTERPRISES
0905S402604	CC NO-17	09050223002481	18-08-2023	09050223700356	18-08-2023	3240027	3240027	0	3240027	POD	145 home guards for security and guarding duties at MMTS stations and	SUPERINTENDENT OF POLICE, RR DISTRICT, VIKARABAD
C090500413	CC NO 11	09050223002482	18-08-2023	09050223700356	18-08-2023	170964	170964	0	170964	POD	49 home guards for assisting RPF related duties in existing vacancies in SC Division	COMMISSIONER OF POLICE, WARANGAL
M090501852	253245	09050223002510	21-08-2023	09050223700364	21-08-2023	15250	15250	0	15250	POD	Completion of Contract	M/S HARI FRUITS AND MOVERS
S090502450	253244	09050223002511	21-08-2023	09050223700364	21-08-2023	17947	17947	0	17947	POD	Completion of Contract	SS RAIL CARGO SERVICES
MM07:149091	261924	09050223002517	21-08-2023	09050223700371	24-08-2023	213908	213908	0	213908	POD	Release of SD	MOHD ARIF-PEDDAPALLI

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MM07:86446	261913	09050223002523	22-08-2023	09050223700366	22-08-2023	183791	183791	0	183791	POD	MRCC	THANNERU SRINU-MEDAK
MM07:86885	261923	09050223002531	23-08-2023	09050223700367	23-08-2023	483087	483087	0	483087	POD	Release of SD	ADUSUMILLI CHITTI VEERAAH-SECUNDERABAD
MM07:85319	261926	09050223002538	23-08-2023	09050223700367	23-08-2023	3325454	3325454	0	3325454	POD	sd	J RATHNAKAR-RANGA REDDY
MM07:82897	261927	09050223002554	24-08-2023	09050223700374	25-08-2023	486973	486973	0	486973	POD	Release of SD	VENKATESWARA RAO JASTI-
0905M201945	261920	09050223002555	24-08-2023	09050223700371	24-08-2023	49500	49500	0	49500	POD	SD Release	M/S SREE BALAJI FASTENERS PVT.
S090502629	252150	09050223002618	28-08-2023	09050223700379	28-08-2023	19572	19572	0	19572	POD	Refund of SD of agt no C/SG 61/4/2022/09 of SANJU ENTERPRISES, HYDERABAD	SANJU ENTERPRISES, HYDERABAD
S090502629	252149	09050223002619	28-08-2023	09050223700379	28-08-2023	49560	49560	0	49560	POD	REFUND OF SECURITY DEPOSIT FO AGT C/SG/61/4/2022/11 OF SANJU ENTERPRISES, HYDERABAD	SANJU ENTERPRISES, HYDERABAD
S090502629	252148	09050223002620	28-08-2023	09050223700379	28-08-2023	10585	10585	0	10585	POD	RELEASE OF SD OF WOCA 2023/01 OF SANJU ENTERPRISES, HYDERABAD	SANJU ENTERPRISES, HYDERABAD
N090500510	258905	09050223002624	28-08-2023	09050223700379	28-08-2023	68000	68000	0	68000	POD	Release of SD against Calibration of Cast Iron test Weights by Legal Metrology Dept	NEW GRAND SCALE ADJUSTING CENTRE
MM07:86587	261929	09050223002649	30-08-2023	09050223700385	30-08-2023	431166	431166	0	431166	POD	SD Release	J THIRUPATHI REDDY-KAZIPET
MM07:88900	259309	09050223002656	30-08-2023	09050223700384	30-08-2023	18000	18000	0	18000	POD	Release of SD	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD
MM07:88052	261919	09050223002659	01-09-2023	09050223700392	05-09-2023	1169800	1169800	0	1169800	POD	SD	SREE MEHER LAKSHMI AND CO-HYDERABAD
V090500422	247845	09050223002678	01-09-2023	09050223700394	06-09-2023	20242	20242	0	20242	POD	pay order for release of SD and GST	V.K.DESIGNERS & PRINTERS
B090500657	256425	09050223002689	04-09-2023	09050223700388	05-09-2023	128500	128500	0	128500	POD	successful bidder	B DINESH
C090500497	CHSR/23-24/01	09050223002690	05-09-2023	09050223700388	05-09-2023	417680	417680	14159	403521	POD	Refund of Terminal charges MARCH 23 APCN (pay order no-448877)	CHALLA SRINIVAS REDDY
MM07:147706	261921	09050223002695	05-09-2023	09050223700392	05-09-2023	26538	26538	0	26538	POD	SD Release	P. BHANU PRASAD WORKS
SUS090500245	252143	09050223002721	06-09-2023	09050223700395	06-09-2023	320960	320960	0	320960	POD	RELEASING OF ADDL PG RECOVERED	CONTRACTOR-WARANGAL
MM07:82908	261932	09050223002727	06-09-2023	09050223700394	06-09-2023	136734	136734	0	136734	POD	SD	VENKATESHWARA AGENCIES-SECUNDERABAD
MM07:95183	254160	09050223002729	06-09-2023	09050223700394	06-09-2023	1274666	1274666	0	1274666	POD	refund of SD	AUTOMETERS ALLIANCE LIMITED-
M090501100	261930	09050223002745	08-09-2023	09050223700397	08-09-2023	931850	931850	20793	911057	POD	Release of SD	MS AJAY CO
R090500719	253524	09050223002750	08-09-2023	09050223700401	11-09-2023	6760	6760	0	6760	POD	Refund of EMD	RAJENDRA MANIKRAO WAGHMARE
MM07:1062221	261933	09050223002755	08-09-2023	09050223700402	11-09-2023	90131	90131	0	90131	POD	FCC-I BILL due	JAI HANUMAN CONSTRUCTIONS-WARANGAL
S090501256	261934	09050223002773	11-09-2023	09050223700404	12-09-2023	60300	60300	0	60300	POD	SD Release	SARADA CONSTRUCTIONS
MM07:107196	261915	09050223002790	12-09-2023	09050223700405	12-09-2023	611291	611291	0	611291	POD	Release of SD	GUDELLI RAJA BABU-KARIMNAGAR
0905S402604	18	09050223002793	12-09-2023	09050223700405	12-09-2023	3178491	3178491	0	3178491	POD	145 home guards for security and guarding duties at MMTS stations and Round the clock security and guarding duties at ELS/KZJ of secunderabad	SUPERINTENDENT OF POLICE, RR DISTRICT, VIKARABAD
C090500413	CC-12 /2023	09050223002794	12-09-2023	09050223700405	12-09-2023	162672	162672	0	162672	POD		COMMISSIONER OF POLICE, WARANGAL
0905M402869	258560	09050223002802	12-09-2023	09050223700406	12-09-2023	332178	332178	0	332178	POD	Refund of SD of agt no C/SG 36/247 of M/S SAI ENGINEERING WORKS	M/S SAI ENGINEERING WORKS
MM07:112853	252144	09050223002812	13-09-2023	09050223700417	14-09-2023	23723	23723	0	23723	POD	RELEASING OF SD FOR AGT C/SG/36/266 OF M/s SURYA	SURYA ELECTRONICS-HYDERABAD
MM07:97117	261935	09050223002826	14-09-2023	09050223700415	14-09-2023	247074	247074	0	247074	POD	sd	HARILEKHA CONSTRUCTIONS-HYDERABAD
MM07:1052281	244021	09050223002830	14-09-2023	09050223700415	14-09-2023	19330	19330	0	19330	POD	Refund of SD	UNIVERSAL ENVIRO ASSOCIATES-HYDERABAD
MM07:101114	261936	09050223002877	15-09-2023	09050223700418	15-09-2023	367238	367238	0	367238	POD	Release of Seinorage refund	T MADHAVA RAO-WARANGAL
B090500657	256430	09050223002888	19-09-2023	09050223700429	20-09-2023	500000	500000	0	500000	POD	Refund of Security deposit successful	B DINESH
G090500049	254001	09050223002889	19-09-2023	09050223700429	20-09-2023	19950	19950	0	19950	POD	Completion of Contract	GANESH CARGO SERVICES
S090502450	254002	09050223002890	19-09-2023	09050223700429	20-09-2023	19136	19136	0	19136	POD	Completion of Contract	SS RAIL CARGO SERVICES
M090501852	254003	09050223002891	19-09-2023	09050223700429	20-09-2023	20160	20160	0	20160	POD	Completion of Contract	M/S HARI FRUITS AND MOVERS
MM07:84014	261931	09050223002899	19-09-2023	09050223700424	19-09-2023	910883	910883	0	910883	POD	Release of SD	VIJAYA AND CO-HYDERABAD
MM07:101114	0041/B18	09050223002972	21-09-2023	09050223700433	21-09-2023	629693	629693	24051.9	605641	PVC	PVC 5 bill	T MADHAVA RAO-WARANGAL
MM07:86442	20/N/PVC	09050223002422	14-08-2023	09050223700347	14-08-2023	973280	973280	33090	940190	PVC	TRACK WORK	J N CONSTRUCTIONS-NALGONDA
MM07:110864	SCOHEPVC1	09050223002426	14-08-2023	09050223700352	17-08-2023	1576373	1576373	53437	1522936	PVC	OHE manning	VASAVI ELECTRICAL WORKS-WARANGAL
MM07:89513	PVC/02/109/23-24	09050223002315	10-08-2023	09050223700334	10-08-2023	5257340	5257340	178741	5078599	PVC	B2B invoice	SAI CONSTRUCTION CORPORATION-SECUNDERABAD
MM07:84931	15/2023-24	09050223002873	15-09-2023	09050223700420	15-09-2023	1007273	1007273	34246	973027	PVC	TFTR work	K S BABURAJ-CHENNAI
MM07:101114	0041/B16	09050223002162	01-08-2023	09050223700315	02-08-2023	2982382	2981172	113867	2867305	PVC	PVC-4 bill	T MADHAVA RAO-WARANGAL
MM07:110864	SCTSSPVC1	09050223002556	24-08-2023	09050223700372	24-08-2023	1730828	1730828	58673	1672155	PVC	TSS manning	VASAVI ELECTRICAL WORKS-WARANGAL
MM07:86442	263685	09050223002908	19-09-2023	09050223700424	19-09-2023	300700	300700	0	300700	ROD	Online Refund of EMD	J N CONSTRUCTIONS-NALGONDA

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MM07:88006	271959	09050223002931	20-09-2023	09050223700428	20-09-2023	391400	391400	0	391400	ROD	Online Refund of EMD	RAWATSONS ENGINEERS P LTD-KOLKATA
MM07:1017003	270036	09050223002932	20-09-2023	09050223700428	20-09-2023	61700	61700	0	61700	ROD	Online Refund of EMD	GREEN GENE ENVIRO PROTECTION AND INFRASTRUCTURE PRIVATE
MM07:113751	270031	09050223002933	20-09-2023	09050223700428	20-09-2023	61700	61700	0	61700	ROD	Online Refund of EMD	RE SUSTAINABILITY LIMITED-
MM07:1076532	270048	09050223002934	20-09-2023	09050223700428	20-09-2023	65600	65600	0	65600	ROD	Online Refund of EMD	ARCON INTERNATIONALGURGAON
MM07:1015919	270045	09050223002935	20-09-2023	09050223700428	20-09-2023	65600	65600	0	65600	ROD	Online Refund of EMD	INTRA ENGINEERING SOLUTIONSHYDERABAD
MM07:103142	270793	09050223002936	20-09-2023	09050223700428	20-09-2023	136000	136000	0	136000	ROD	Online Refund of EMD	SRI SATYANARAYANA CONTRACTORS-HYDERABAD
MM07:85319	270735	09050223002937	20-09-2023	09050223700428	20-09-2023	136000	136000	0	136000	ROD	Online Refund of EMD	J RATHNAKAR-RANGA REDDY
MM07:86388	270792	09050223002939	20-09-2023	09050223700428	20-09-2023	136000	136000	0	136000	ROD	Online Refund of EMD	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:95437	265098	09050223002955	21-09-2023	09050223700435	22-09-2023	38400	38400	0	38400	ROD	Online Refund of EMD	P N CONSTRUCTIONNEW DELHI
MM07:116253	265069	09050223002959	21-09-2023	09050223700435	22-09-2023	85800	85800	0	85800	ROD	Online Refund of EMD	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDY.
MM07:1020098	265072	09050223002960	21-09-2023	09050223700435	22-09-2023	85800	85800	0	85800	ROD	Online Refund of EMD	RAM VENKATARAJA LINGAM-
MM07:107793	265665	09050223002963	21-09-2023	09050223700435	22-09-2023	123900	123900	0	123900	ROD	Online Refund of EMD	SUPERTECH MECHANICAL ENGINEERS PRIVATE
MM07:88424	270783	09050223002964	21-09-2023	09050223700435	22-09-2023	1182600	1182600	0	1182600	ROD	Online Refund of EMD	SRICO PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:88942	270785	09050223002965	21-09-2023	09050223700435	22-09-2023	1182600	1182600	0	1182600	ROD	Online Refund of EMD	Y CHINNA REDDY-NELLORE
MM07:86388	267435	09050223002966	21-09-2023	09050223700435	22-09-2023	277700	277700	0	277700	ROD	Online Refund of EMD	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:129515	267437	09050223002967	21-09-2023	09050223700435	22-09-2023	277700	277700	0	277700	ROD	Online Refund of EMD	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:1078805	268743	09050223002968	21-09-2023	09050223700435	22-09-2023	153800	153800	0	153800	ROD	Online Refund of EMD	MOURI TECH PRIVATE LIMITEDHYDERABAD
MM07:96083	268742	09050223002969	21-09-2023	09050223700435	22-09-2023	153800	153800	0	153800	ROD	Online Refund of EMD	VARODHINI ENTERPRISES-
MM07:4439	267563	09050223002992	22-09-2023	09050223700435	22-09-2023	61100	61100	0	61100	ROD	Online Refund of EMD	BALAJI ENGINEERING CORPORATION-DURG
MM07:136251	267564	09050223002993	22-09-2023	09050223700435	22-09-2023	61100	61100	0	61100	ROD	Online Refund of EMD	MAHALAKSHMI ENTERPRISES-HYDERABAD
MM07:148452	267565	09050223002994	22-09-2023	09050223700435	22-09-2023	61100	61100	0	61100	ROD	Online Refund of EMD	M K ENTERPRISES-MEDCHAL
MM07:48848	272729	09050223002998	22-09-2023	09050223700435	22-09-2023	25960	25960	0	25960	ROD	Online Refund of EMD	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI
MM07:101109	269909	09050223003001	22-09-2023	09050223700435	22-09-2023	377900	377900	0	377900	ROD	Online Refund of EMD	S R CONSTRUCTIONS-ANANTAPUR
MM07:1072660	265539	09050223003002	22-09-2023	09050223700435	22-09-2023	64900	64900	0	64900	ROD	Online Refund of EMD	SVR INFRAATEL PRIVATE LIMITED-MEDCHAL-MALKAJGIRI
MM07:94435	270733	09050223003003	22-09-2023	09050223700435	22-09-2023	100600	100600	0	100600	ROD	Online Refund of EMD	KHAGAUL LOCO LABOURS CO OPERATIVE SOCIETY LTDPATNA
MM07:85645	270732	09050223003004	22-09-2023	09050223700435	22-09-2023	201200	201200	0	201200	ROD	Online Refund of EMD	A ARJUN RAO-HYDERABAD
MM07:107781	265144	09050223002574	25-08-2023	09050223700375	25-08-2023	142600	142600	0	142600	ROD	Online Refund of EMD	SRI VENKATA KRISHNA ENTERPRISES-HYDERABAD
MM07:86885	263915	09050223002575	25-08-2023	09050223700375	25-08-2023	176000	176000	0	176000	ROD	Online Refund of EMD	ADUSUMILLI CHITTI VEERAAIAH-SECUNDERABAD
MM07:82942	263913	09050223002576	25-08-2023	09050223700375	25-08-2023	176000	176000	0	176000	ROD	Online Refund of EMD	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM
MM07:113364	263916	09050223002577	25-08-2023	09050223700375	25-08-2023	176000	176000	0	176000	ROD	Online Refund of EMD	I KESHAVA RATNAM-NANDED
MM07:85319	264006	09050223002578	25-08-2023	09050223700375	25-08-2023	201900	201900	0	201900	ROD	Online Refund of EMD	J RATHNAKAR-RANGA REDDY
MM07:86885	264007	09050223002579	25-08-2023	09050223700375	25-08-2023	201900	201900	0	201900	ROD	Online Refund of EMD	ADUSUMILLI CHITTI VEERAAIAH-SECUNDERABAD
MM07:1033293	264008	09050223002580	25-08-2023	09050223700375	25-08-2023	201900	201900	0	201900	ROD	Online Refund of EMD	G SANJEEV AND CO-PEDDAPALLI
MM07:1057905	264009	09050223002581	25-08-2023	09050223700375	25-08-2023	201900	201900	0	201900	ROD	Online Refund of EMD	VINNY AND CO-HYDERABAD
MM07:86326	264868	09050223002591	28-08-2023	09050223700383	30-08-2023	201900	201900	0	201900	ROD	Online Refund of EMD	DIDDI RAJU-HYDERABAD
MM07:86885	264870	09050223002592	28-08-2023	09050223700383	30-08-2023	201900	201900	0	201900	ROD	Online Refund of EMD	ADUSUMILLI CHITTI VEERAAIAH-SECUNDERABAD
MM07:124207	264872	09050223002593	28-08-2023	09050223700383	30-08-2023	201900	201900	0	201900	ROD	Online Refund of EMD	T RANJITH REDDY CONTRACTORS-RANGA REDDY
MM07:86388	264869	09050223002594	28-08-2023	09050223700383	30-08-2023	201900	201900	0	201900	ROD	Online Refund of EMD	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:85428	264867	09050223002595	28-08-2023	09050223700392	05-09-2023	201900	201900	0	201900	ROD	Online Refund of EMD	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL
MM07:87542	264871	09050223002596	28-08-2023	09050223700383	30-08-2023	201900	201900	0	201900	ROD	Online Refund of EMD	Y JAGAN RAO-SECUNDERABAD

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MM07:82968	263206	09050223002597	28-08-2023	09050223700383	30-08-2023	227900	227900	0	227900	ROD	Online Refund of EMD	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA
MM07:104312	263208	09050223002598	28-08-2023	09050223700424	19-09-2023	227900	227900	0	227900	ROD	Online Refund of EMD	SYED ISMAIL SYED KARIM-BEED
MM07:149091	263209	09050223002599	28-08-2023	09050223700383	30-08-2023	227900	227900	0	227900	ROD	Online Refund of EMD	MOHD ARIF-PEDDAPALLI
MM07:100528	263207	09050223002600	28-08-2023	09050223700383	30-08-2023	227900	227900	0	227900	ROD	Online Refund of EMD	SHAIKH SAMEER ABDULKADAR-
MM07:86885	265266	09050223002601	28-08-2023	09050223700383	30-08-2023	304600	304600	0	304600	ROD	Online Refund of EMD	ADUSUMILLI CHITTI VEERAAH-SECUNDERABAD
MM07:96083	265314	09050223002602	28-08-2023	09050223700383	30-08-2023	379300	379300	0	379300	ROD	Online Refund of EMD	VARODHINI ENTERPRISES-
MM07:86885	262387	09050223002604	28-08-2023	09050223700383	30-08-2023	247700	247700	0	247700	ROD	Online Refund of EMD	ADUSUMILLI CHITTI VEERAAH-SECUNDERABAD
MM07:86388	261495	09050223002605	28-08-2023	09050223700383	30-08-2023	190000	190000	0	190000	ROD	Online Refund of EMD	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:86885	261496	09050223002606	28-08-2023	09050223700383	30-08-2023	190000	190000	0	190000	ROD	Online Refund of EMD	ADUSUMILLI CHITTI VEERAAH-SECUNDERABAD
MM07:1074016	263681	09050223002607	28-08-2023	09050223700383	30-08-2023	258600	258600	0	258600	ROD	Online Refund of EMD	SM CONSULTANTS PRIVATE LIMITED-KHURDA
MM07:97529	263679	09050223002608	28-08-2023	09050223700383	30-08-2023	258600	258600	0	258600	ROD	Online Refund of EMD	GEO DESIGNS AND RESEARCH PVT LTD-VADODARA
MM07:86326	257341	09050223002610	28-08-2023	09050223700383	30-08-2023	249500	249500	0	249500	ROD	Online Refund of EMD	DIDDI RAJU-HYDERABAD
MM07:1072660	261562	09050223002611	28-08-2023	09050223700383	30-08-2023	98400	98400	0	98400	ROD	Online Refund of EMD	SVR INFRAATEL PRIVATE LIMITED-MEDCHAL-MALKAJGIRI
MM07:1074016	262360	09050223002613	28-08-2023	09050223700383	30-08-2023	253900	253900	0	253900	ROD	Online Refund of EMD	SM CONSULTANTS PRIVATE LIMITED-KHURDA
MM07:97529	262358	09050223002614	28-08-2023	09050223700383	30-08-2023	253900	253900	0	253900	ROD	Online Refund of EMD	GEO DESIGNS AND RESEARCH PVT LTD-VADODARA
MM07:99711	266621	09050223002661	01-09-2023	09050223700392	05-09-2023	208700	208700	0	208700	ROD	Online Refund of EMD	STATCON ELECTRONICS INDIA LIMITED-NOIDA.
MM07:90517	265983	09050223002662	01-09-2023	09050223700392	05-09-2023	632700	632700	0	632700	ROD	Online Refund of EMD	ASTHA TRADERS-BAREILLY
MM07:88006	265982	09050223002664	01-09-2023	09050223700392	05-09-2023	632700	632700	0	632700	ROD	Online Refund of EMD	RAWATSONS ENGINEERS P LTD-KOLKATA
MM07:85645	265980	09050223002665	01-09-2023	09050223700392	05-09-2023	632700	632700	0	632700	ROD	Online Refund of EMD	A ARJUN RAO-HYDERABAD
MM07:86447	265981	09050223002666	01-09-2023	09050223700392	05-09-2023	632700	632700	0	632700	ROD	Online Refund of EMD	EASTERN HARDWARE MART-
MM07:90517	265977	09050223002667	01-09-2023	09050223700392	05-09-2023	379000	379000	0	379000	ROD	Online Refund of EMD	ASTHA TRADERS-BAREILLY
MM07:85645	265975	09050223002668	01-09-2023	09050223700392	05-09-2023	379000	379000	0	379000	ROD	Online Refund of EMD	A ARJUN RAO-HYDERABAD
MM07:85021	265974	09050223002669	01-09-2023	09050223700392	05-09-2023	379000	379000	0	379000	ROD	Online Refund of EMD	SANDHYA CONSTRUCTIONS-KARIMNAGAR
MM07:88006	265976	09050223002670	01-09-2023	09050223700392	05-09-2023	379000	379000	0	379000	ROD	Online Refund of EMD	RAWATSONS ENGINEERS P LTD-KOLKATA
MM07:4323	266540	09050223002671	01-09-2023	09050223700392	05-09-2023	59500	59500	0	59500	ROD	Online Refund of EMD	TAYALTECH-BILASPUR
MM07:113751	262776	09050223002672	01-09-2023	09050223700392	05-09-2023	70900	70900	0	70900	ROD	Online Refund of EMD	RE SUSTAINABILITY LIMITED-
MM07:1017003	262777	09050223002673	01-09-2023	09050223700415	14-09-2023	70900	70900	0	70900	ROD	Online Refund of EMD	GREEN GENE ENVIRO PROTECTION AND INFRASTRUCTURE PRIVATE
MM07:2020	261905	09050223002674	01-09-2023	09050223700392	05-09-2023	32010	32010	0	32010	ROD	Online Refund of EMD	G.S. MARKETING-KOLKATA
MM07:74868	257141	09050223002677	01-09-2023	09050223700392	05-09-2023	20900	20900	0	20900	ROD	Online Refund of EMD	RIMAX ENGINEERING WORKS-HYDERABAD
MM07:85428	264938	09050223002687	04-09-2023	09050223700392	05-09-2023	203400	203400	0	203400	ROD	Online Refund of EMD	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL
MM07:87542	264939	09050223002688	04-09-2023	09050223700415	14-09-2023	203400	203400	0	203400	ROD	Online Refund of EMD	Y JAGAN RAO-SECUNDERABAD
MM07:86013	269273	09050223002831	14-09-2023	09050223700415	14-09-2023	228700	228700	0	228700	ROD	Online Refund of EMD	M LAXMINARAYANA-HYDERABAD
MM07:86326	269274	09050223002832	14-09-2023	09050223700415	14-09-2023	228700	228700	0	228700	ROD	Online Refund of EMD	DIDDI RAJU-HYDERABAD
MM07:129515	269275	09050223002833	14-09-2023	09050223700415	14-09-2023	228700	228700	0	228700	ROD	Online Refund of EMD	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:129515	269912	09050223002856	15-09-2023	09050223700419	15-09-2023	377900	377900	0	377900	ROD	Online Refund of EMD	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM
MM07:144819	269913	09050223002857	15-09-2023	09050223700419	15-09-2023	377900	377900	0	377900	ROD	Online Refund of EMD	ABR CONSTRUCTIONS-
MM07:1025714	269914	09050223002858	15-09-2023	09050223700419	15-09-2023	377900	377900	0	377900	ROD	Online Refund of EMD	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDY
MM07:85645	269905	09050223002859	15-09-2023	09050223700419	15-09-2023	377900	377900	0	377900	ROD	Online Refund of EMD	A ARJUN RAO-HYDERABAD
MM07:86442	269906	09050223002860	15-09-2023	09050223700419	15-09-2023	377900	377900	0	377900	ROD	Online Refund of EMD	J N CONSTRUCTIONS-NALGONDA
MM07:88060	269907	09050223002861	15-09-2023	09050223700419	15-09-2023	377900	377900	0	377900	ROD	Online Refund of EMD	V SURESH REDDY-HYDERABAD
MM07:95419	269908	09050223002862	15-09-2023	09050223700419	15-09-2023	377900	377900	0	377900	ROD	Online Refund of EMD	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI
MM07:129268	269911	09050223002863	15-09-2023	09050223700419	15-09-2023	377900	377900	0	377900	ROD	Online Refund of EMD	M S ENGINEERS AND CONTRACTORS-SECUNDERABAD
MM07:103427	269910	09050223002864	15-09-2023	09050223700419	15-09-2023	377900	377900	0	377900	ROD	Online Refund of EMD	K CHARAN SURESH-HYDERABAD

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MM07:85428	271361	09050223002865	15-09-2023	09050223700419	15-09-2023	249600	249600	0	249600	ROD	Online Refund of EMD	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL
MM07:85645	271363	09050223002866	15-09-2023	09050223700419	15-09-2023	249600	249600	0	249600	ROD	Online Refund of EMD	A ARJUN RAO-HYDERABAD
MM07:86326	271365	09050223002867	15-09-2023	09050223700419	15-09-2023	249600	249600	0	249600	ROD	Online Refund of EMD	DIDDI RAJU-HYDERABAD
MM07:95876	271370	09050223002868	15-09-2023	09050223700419	15-09-2023	249600	249600	0	249600	ROD	Online Refund of EMD	SRI SRINIVASA AND COMPANY-
MM07:100528	271373	09050223002869	15-09-2023	09050223700419	15-09-2023	249600	249600	0	249600	ROD	Online Refund of EMD	SHAIKH SAMEER ABDULKADAR-
MM07:103371	271375	09050223002870	15-09-2023	09050223700419	15-09-2023	249600	249600	0	249600	ROD	Online Refund of EMD	ALFIA ENTERPRISES-PARLI
MM07:108163	271377	09050223002871	15-09-2023	09050223700419	15-09-2023	249600	249600	0	249600	ROD	Online Refund of EMD	B S CONSTRUCTIONS-GUNTAKAL
MM07:103153	217175	09050223002180	02-08-2023	09050223700317	02-08-2023	15600	15600	0	15600	ROD	Online Refund of EMD	NARAYAN MARKETING AND SERVICESKOLKATA
MM07:1005936	217176	09050223002181	02-08-2023	09050223700317	02-08-2023	15600	15600	0	15600	ROD	Online Refund of EMD	KEN COMSYS PRIVATE LIMITED-HYDERABAD
MM07:1040578	217177	09050223002182	02-08-2023	09050223700317	02-08-2023	15600	15600	0	15600	ROD	Online Refund of EMD	VAS POWER SYSTEMS-
MM07:1002936	208067	09050223002214	04-08-2023	09050223700320	04-08-2023	172400	172400	0	172400	ROD	Online Refund of EMD	MANYAM KUMBA-VIJAYAWADA
MM07:1002936	214153	09050223002215	04-08-2023	09050223700320	04-08-2023	106000	106000	0	106000	ROD	Online Refund of EMD	MANYAM KUMBA-VIJAYAWADA
MM07:1083731	252586	09050223002216	04-08-2023	09050223700320	04-08-2023	70900	70900	0	70900	ROD	Online Refund of EMD	SHREE CEMENT LIMITED-
MM07:2331	252801	09050223002217	04-08-2023	09050223700320	04-08-2023	26460	26460	0	26460	ROD	Online Refund of EMD	MULTIVISTA GLOBAL PRIVATE LIMITED-CHENNAI
MM07:93918	255067	09050223002218	04-08-2023	09050223700320	04-08-2023	92900	92900	0	92900	ROD	Online Refund of EMD	AARVEE ASSOCIATES ARCHITECTS ENGINEERS AND CONSULTANTS PRIVATE LIMITED-HYDERABAD
MM07:75448	255070	09050223002219	04-08-2023	09050223700320	04-08-2023	211400	211400	0	211400	ROD	Online Refund of EMD	BITES LIMITED-GURGAON.
MM07:90432	255075	09050223002220	04-08-2023	09050223700320	04-08-2023	211400	211400	0	211400	ROD	Online Refund of EMD	MONARCH SURVEYORS AND ENGINEERING CONSULTANTS PRIVATE LIMITED-PUNE
MM07:1017003	252585	09050223002221	04-08-2023	09050223700320	04-08-2023	70900	70900	0	70900	ROD	Online Refund of EMD	GREEN GENE ENVIRO PROTECTION AND INFRASTRUCTURE PRIVATE
MM07:1012183	253931	09050223002222	04-08-2023	09050223700320	04-08-2023	23100	23100	0	23100	ROD	Online Refund of EMD	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD
MM07:1032831	253932	09050223002223	04-08-2023	09050223700320	04-08-2023	23100	23100	0	23100	ROD	Online Refund of EMD	AIRWAVE NETWORK SOLUTIONS-GUNTUR
MM07:1074566	253935	09050223002224	04-08-2023	09050223700320	04-08-2023	23100	23100	0	23100	ROD	Online Refund of EMD	SMR SOLUTIONS-HYDERABAD
MM07:147321	255472	09050223002225	04-08-2023	09050223700320	04-08-2023	19300	19300	0	19300	ROD	Online Refund of EMD	TECHNO INSTRUMENTS AND CONTROLS- HYDERABAD
MM07:147632	255474	09050223002226	04-08-2023	09050223700320	04-08-2023	34800	34800	0	34800	ROD	Online Refund of EMD	BLUE STAR LIMITED-HYDERABAD
MM07:125356	255476	09050223002227	04-08-2023	09050223700320	04-08-2023	57200	57200	0	57200	ROD	Online Refund of EMD	SHAKTHEE ASSOCIATES-
MM07:1088571	256184	09050223002228	04-08-2023	09050223700320	04-08-2023	97000	97000	0	97000	ROD	Online Refund of EMD	VOLTRIO SOLUTIONS PRIVATE LIMITEDKRISHNA
MM07:85645	256421	09050223002229	04-08-2023	09050223700320	04-08-2023	681200	681200	0	681200	ROD	Online Refund of EMD	A ARJUN RAO-HYDERABAD
MM07:98025	256753	09050223002231	04-08-2023	09050223700320	04-08-2023	224100	224100	0	224100	ROD	Online Refund of EMD	LEELA ELECTRICAL PROJECTS-HYDERABAD.
MM07:100020	256884	09050223002232	04-08-2023	09050223700320	04-08-2023	381800	381800	0	381800	ROD	Online Refund of EMD	LAKSHMI SRINIVASA ELECTRICALS AND MECHANICALS-HYDERABAD
MM07:100528	258332	09050223002233	04-08-2023	09050223700320	04-08-2023	165400	165400	0	165400	ROD	Online Refund of EMD	SHAIKH SAMEER ABDULKADAR-
MM07:113178	258333	09050223002234	04-08-2023	09050223700320	04-08-2023	165400	165400	0	165400	ROD	Online Refund of EMD	RUDRA CONSTRUCTIONS-
MM07:1082727	258336	09050223002235	04-08-2023	09050223700320	04-08-2023	165400	165400	0	165400	ROD	Online Refund of EMD	A.K ENTERPRISES-HYDERABAD
MM07:1002936	214001	09050223002244	04-08-2023	09050223700320	04-08-2023	106000	106000	0	106000	ROD	Online Refund of EMD	MANYAM KUMBA-VIJAYAWADA
MM07:13181	259724	09050223002325	10-08-2023	09050223700337	11-08-2023	458560	458560	0	458560	ROD	Online Refund of EMD	DURIAN INDUSTRIES LTDMUMBAI
MM07:20653	259727	09050223002326	10-08-2023	09050223700337	11-08-2023	458560	458560	0	458560	ROD	Online Refund of EMD	SRI BALAJI INDUSTRIES-
MM07:102409	259730	09050223002327	10-08-2023	09050223700337	11-08-2023	458560	458560	0	458560	ROD	Online Refund of EMD	ZENITH METAPLAST PRIVATE LIMITED-NASHIK
MM07:96083	256534	09050223002328	10-08-2023	09050223700337	11-08-2023	260800	260800	0	260800	ROD	Online Refund of EMD	VARODHINI ENTERPRISES-
MM07:100020	256535	09050223002329	10-08-2023	09050223700337	11-08-2023	260800	260800	0	260800	ROD	Online Refund of EMD	LAKSHMI SRINIVASA ELECTRICALS AND MECHANICALS-HYDERABAD
MM07:151344	260275	09050223002350	10-08-2023	09050223700337	11-08-2023	50400	50400	0	50400	ROD	Online Refund of EMD	SARADA CONSTRUCTIONS-RANGA REDDY
MM07:1032269	260276	09050223002351	10-08-2023	09050223700337	11-08-2023	50400	50400	0	50400	ROD	Online Refund of EMD	VENKATAIAH FACILITY MANAGEMENT SERVICE-KADAPA
MM07:1044381	260278	09050223002352	10-08-2023	09050223700337	11-08-2023	50400	50400	0	50400	ROD	Online Refund of EMD	KC REDDY CONSTRUCTIONS-WARANGAL URBAN
MM07:1066429	260280	09050223002353	10-08-2023	09050223700337	11-08-2023	50400	50400	0	50400	ROD	Online Refund of EMD	V P R ENTERPRISES-HYDERABAD
MM07:1079526	260287	09050223002354	10-08-2023	09050223700337	11-08-2023	50400	50400	0	50400	ROD	Online Refund of EMD	SRI SAI CLINICWARANGAL
MM07:1082124	260289	09050223002355	10-08-2023	09050223700337	11-08-2023	50400	50400	0	50400	ROD	Online Refund of EMD	SURYACHANDRA RAILWAY CONSTRUCTIONS-HUBLI
MM07:104097	259987	09050223002356	10-08-2023	09050223700337	11-08-2023	98800	98800	0	98800	ROD	Online Refund of EMD	SGS AGENCIES-HYDERABAD.

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MM07:110555	259998		09050223002358	10-08-2023	09050223700337	11-08-2023	98800	98800	0	98800	ROD	Online Refund of EMD	FLY ENTERPRISES-HYDERABAD
MM07:93179	261469		09050223002359	10-08-2023	09050223700337	11-08-2023	35300	35300	0	35300	ROD	Online Refund of EMD	SURJYAVATHI INFRA PROJECTS PRIVATE LIMITED-HYDERABAD
MM07:86326	257136		09050223002412	14-08-2023	09050223700348	14-08-2023	228700	228700	0	228700	ROD	Online Refund of EMD	DIDDI RAJU-HYDERABAD
MM07:86388	257138		09050223002413	14-08-2023	09050223700348	14-08-2023	228700	228700	0	228700	ROD	Online Refund of EMD	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:9587	254919		09050223002416	14-08-2023	09050223700348	14-08-2023	21880	21880	0	21880	ROD	Online Refund of EMD	POWER ENGINEERING CORPORATION PRIVATE LIMITED-
MM07:86375	257137		09050223002417	14-08-2023	09050223700348	14-08-2023	228700	228700	0	228700	ROD	Online Refund of EMD	Y JANARDHAN RAO-HYDERABAD
MM07:3733	254884		09050223002418	14-08-2023	09050223700348	14-08-2023	61910	61910	0	61910	ROD	Online Refund of EMD	RAILCON INTERNATIONAL- STANDARD ENGINEERING ENTERPRISES-KOLKATA
MM07:7526	254889		09050223002419	14-08-2023	09050223700348	14-08-2023	61910	61910	0	61910	ROD	Online Refund of EMD	NIRMAL ENTERPRISES-VARANASI..
MM07:152664	254890		09050223002420	14-08-2023	09050223700348	14-08-2023	61910	61910	0	61910	ROD	Online Refund of EMD	SRI SAI ENTERPRISES-
MM07:94733	256890		09050223002446	17-08-2023	09050223700354	17-08-2023	220600	220600	0	220600	ROD	Online Refund of EMD	APCON ENTERPRISES-
MM07:118449	260322		09050223002447	17-08-2023	09050223700354	17-08-2023	136900	136900	0	136900	ROD	Online Refund of EMD	NAGALAKSHMI ENTERPRISES- SECUNDERABAD
MM07:105261	260323		09050223002448	17-08-2023	09050223700354	17-08-2023	202400	202400	0	202400	ROD	Online Refund of EMD	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:86388	263198		09050223002449	17-08-2023	09050223700354	17-08-2023	212000	212000	0	212000	ROD	Online Refund of EMD	D R CONSTRUCTIONS-HYDERABAD
MM07:86398	263200		09050223002450	17-08-2023	09050223700354	17-08-2023	212000	212000	0	212000	ROD	Online Refund of EMD	SREEDHAR THEEGALA-NELLORE
MM07:89449	263201		09050223002451	17-08-2023	09050223700354	17-08-2023	212000	212000	0	212000	ROD	Online Refund of EMD	J RATHNAKAR-RANGA REDDY
MM07:85319	263228		09050223002452	17-08-2023	09050223700354	17-08-2023	190000	190000	0	190000	ROD	Online Refund of EMD	ADUSUMILLI CHITTI VEERIAH- SECUNDERABAD
MM07:86885	263229		09050223002453	17-08-2023	09050223700354	17-08-2023	190000	190000	0	190000	ROD	Online Refund of EMD	T RANJITH REDDY CONTRACTORS- RANGA REDDY
MM07:124207	263230		09050223002454	17-08-2023	09050223700354	17-08-2023	190000	190000	0	190000	ROD	Online Refund of EMD	BHARATHI CONSTRUCTIONS- J THIRUPATHI REDDY-KAZIPET
MM07:89627	264865		09050223002564	25-08-2023	09050223700375	25-08-2023	147900	147900	0	147900	ROD	Online Refund of EMD	A RAMA NARSAIAH-RANGA REDDY
MM07:86587	264862		09050223002565	25-08-2023	09050223700375	25-08-2023	147900	147900	0	147900	ROD	Online Refund of EMD	P VENKATESHWAR RAO CONTRACTOR-WARANGAL
MM07:1016591	264866		09050223002566	25-08-2023	09050223700375	25-08-2023	147900	147900	0	147900	ROD	Online Refund of EMD	NAGALAKSHMI ENTERPRISES- SECUNDERABAD
MM07:86388	264860		09050223002567	25-08-2023	09050223700375	25-08-2023	147900	147900	0	147900	ROD	Online Refund of EMD	SREEDHAR THEEGALA-NELLORE
MM07:105261	265133		09050223002568	25-08-2023	09050223700375	25-08-2023	167700	167700	0	167700	ROD	Online Refund of EMD	ADUSUMILLI CHITTI VEERIAH- SECUNDERABAD
MM07:89449	265259		09050223002570	25-08-2023	09050223700375	25-08-2023	330900	330900	0	330900	ROD	Online Refund of EMD	NAGALAKSHMI ENTERPRISES- SECUNDERABAD
MM07:86885	265258		09050223002571	25-08-2023	09050223700375	25-08-2023	330900	330900	0	330900	ROD	Online Refund of EMD	NAGALAKSHMI ENTERPRISES- SECUNDERABAD
MM07:105261	265150		09050223002572	25-08-2023	09050223700375	25-08-2023	208500	208500	0	208500	ROD	Online Refund of EMD	NAGALAKSHMI ENTERPRISES- SECUNDERABAD
MM07:105261	265142		09050223002573	25-08-2023	09050223700375	25-08-2023	142600	142600	0	142600	ROD	Online Refund of EMD	NAGALAKSHMI ENTERPRISES- SECUNDERABAD
H090500012	143807791		09050123005347	11-09-2023	09050123700453	11-09-2023	3133	3133	0	3133	SPB	PRS Kukatpalli water bill - Aug-2023	HMWSSB (KUKATPALLY)
H090500154	144055312		09050123005350	11-09-2023	09050123700453	11-09-2023	5330085	5330085	0	5330085	SPB	HYB station water bill - AUG 2023	HMWSSB
0905S202009	144057000		09050123005353	11-09-2023	09050123700453	11-09-2023	30930	30930	0	30930	SPB	BMT station water bill - AUG 2023	HMWSSB (S.C.R.BEGUMPET)
T090500407	HBG546		09050123005400	12-09-2023	09050123700454	12-09-2023	45969620	4.6E+07	0	4.6E+07	SPB	HT BILL OF GT TSS FOR AUG 2023	TSSPDCL-HT SC NO.HBG546
T090500408	YDD294		09050123005402	12-09-2023	09050123700454	12-09-2023	37777263	3.8E+07	0	3.8E+07	SPB	HT BILL OF ALER TSS FOR AUG 2023	TSSPDCL-HT SC NO. YDD294 OF DIVISIONAL RAILWAY MANAGER
T090500409	BJH465		09050123005403	12-09-2023	09050123700454	12-09-2023	40472480	4E+07	0	4E+07	SPB	HT BILL OF SNF TSS FOR AUG 2023	TSSPDCL-HT SC NO.BJH465
R090500573	C36E232400106365		09050123005425	12-09-2023	09050123700458	12-09-2023	498838.6	498839	8455.55	490383	SPB	SC JIO CUG Bill Aug-2023	RELIANCE JIO INFOCOMM LIMITED(MUMBAI)
T090500379	C/E.46/Bills		09050123005432	12-09-2023	09050123700460	12-09-2023	317038	317038	0	317038	SPB	Payment of electricity charges for HT/1367	TSSPDCL HYDERABAD VAN
S090502072	C/E.46/Bills		09050123005433	12-09-2023	09050123700460	12-09-2023	770274	770274	0	770274	SPB	Payment of electricity charges for HT/wgl-057	SR.ACCOUNTS OFFICER/HT/WARANGALURBAN
T090500382	C/E.46/Bills		09050123005434	12-09-2023	09050123700460	12-09-2023	102177	102177	0	102177	SPB	Payment of electricity charges for HT/1936	TSSPDCL HYDERABAD VAN
A090500833	C/E.46/Bills		09050123005435	12-09-2023	09050123700460	12-09-2023	1049	1049	0	1049	SPB	Payment of electricity charges for rgp	AAO/ERO/TSNPDC/CL/RAGHUNATHPA
T090500380	C/E.46/Bills		09050123005436	12-09-2023	09050123700460	12-09-2023	138404	138404	0	138404	SPB	Payment of electricity charges for HT/423	TSSPDCL HYDERABAD VAN
A090500886	C/E.46/Bills		09050123005437	12-09-2023	09050123700460	12-09-2023	45218	45218	0	45218	SPB	Payment of electricity charges for hnk	AAO/ERO/TOWN/HNK/NPDCL
A090500620	C/E.46/Bills		09050123005438	12-09-2023	09050123700460	12-09-2023	8214	8214	0	8214	SPB	Payment of electricity charges for kzj	AAO/EROKAZIPET
A090500551	C/E.46/Bills		09050123005439	12-09-2023	09050123700460	12-09-2023	29270	29270	0	29270	SPB	Payment of electricity charges for gnp	AAO/ERO/GHANPUR
A090500555	C/E.46/Bills		09050123005440	12-09-2023	09050123700460	12-09-2023	2982	2982	0	2982	SPB	Payment of electricity charges for mabd	AAO/ERO/TSNPDC/CL/MAHABUBABAD
A090500554	C/E.46/Bills		09050123005441	12-09-2023	09050123700460	12-09-2023	119526	119526	0	119526	SPB	Payment of electricity charges for jng	AAO/ERO/JANGAON/NPDCL
A090500852	C/E.46/Bills		09050123005442	12-09-2023	09050123700460	12-09-2023	45973	45973	0	45973	SPB	Payment of electricity charges for aurad	AEEE/O&M/SUBDIVN/GESCOM/AUR
A090500850	C/E.46/Bills		09050123005443	12-09-2023	09050123700460	12-09-2023	168	168	0	168	SPB	Payment of electricity charges for bidar	AEEE/O&M/SUBDIVN/GESCOM/BIDA
A090500937	C/E.46/Bills		09050123005444	12-09-2023	09050123700460	12-09-2023	10390	10390	0	10390	SPB	Payment of electricity charges for wadi	AEE(EI)/O&M/SUBDIVN/GESCOM/WA
T090500377	C/e.46/Bills		09050123005446	12-09-2023	09050123700460	12-09-2023	1206429	1206429	0	1206429	SPB	Payment of electricity charges for HT/001	TSSPDCL HYDERABAD VAN
T090500669	C/E.46/Bills		09050123005451	12-09-2023	09050123700460	12-09-2023	721957	721957	0	721957	SPB	Payment of electricity charges for HT/1225	TSSPDCL/HYB
T090500663	C/E.46/Bills		09050123005457	12-09-2023	09050123700460	12-09-2023	11999	11999	0	11999	SPB	Proposal new LT service at Suchitra	TSSPDCL/HYB

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A090500914	SDCTS0019292562	09050123005501	13-09-2023	09050123700464	13-09-2023	877.37	877.37	0.37	877	SPB	TELEPHONE NO. 04027017699 OF CPM/GS FROM 01.08.23 TO 31.08.2023	AO CASH BSNL HYDERABAD
T090500376	C/E.46/Bills	09050123005505	14-09-2023	09050123700466	14-09-2023	210620	210620	0	210620	SPB	Payment of electricity charges for ht/cbc	TSSPDCL HYDERABAD VAN
T090500383	C/E.46/Bills	09050123005506	14-09-2023	09050123700466	14-09-2023	317554	317554	0	317554	SPB	Payment of electricity charges for ht/415	TSSPDCL HYDERABAD VAN
A090500555	C/E.46/Bills	09050123005507	14-09-2023	09050123700466	14-09-2023	270648	270648	0	270648	SPB	Payment of electricity charges for mabd	AAO/ERO/TSNPDCCL/MAHABUBABAD
A090500789	C/E.46/Bills	09050123005508	14-09-2023	09050123700466	14-09-2023	78423	78423	0	78423	SPB	Payment of electricity charges for kuravi	AAO/ERO/TSNPDCCL/KURAVI
A090501131	C/E.46/Bills	09050123005509	14-09-2023	09050123700466	14-09-2023	96865	96865	0	96865	SPB	Payment of electricity charges for	AAO/ERO/APCPDCL/IBRAHIMPATNA
T090500524	C/E.46/Bills	09050123005510	14-09-2023	09050123700466	14-09-2023	408693	408693	0	408693	SPB	Payment of electricity charges for ht384	TSSPDCL VAN
A090500605	C/E.46/bills	09050123005511	14-09-2023	09050123700466	14-09-2023	1570	1570	0	1570	SPB	Payment of electricity charges for	AAOEROTSNPDCLPALAVANCHI
M090501696	C/E.46/Bills	09050123005541	14-09-2023	09050123700469	14-09-2023	37790	37790	0	37790	SPB	Payment of electricity charges for renapur	MSEDCL/RENAPUR
M090501724	C/E.46/Bills	09050123005542	14-09-2023	09050123700469	14-09-2023	1100	1100	0	1100	SPB	Payment of electricity charges for rena	MSEDCL/RENAPUR
M090501723	C/E.46/bills	09050123005543	14-09-2023	09050123700469	14-09-2023	1070	1070	0	1070	SPB	Payment of electricity charges for rena	MSEDCL/RENAPUR
A090500982	C/E.46/Bills	09050123005544	14-09-2023	09050123700469	14-09-2023	98228	98228	0	98228	SPB	Payment of electricity charges for udgir	ADDITIONAL/EXECUTIVE/ENGINEER /MSEDCL/UDGIR/URBAN
0905E500122	C/E.46/Bills	09050123005545	14-09-2023	09050123700469	14-09-2023	1250	1250	0	1250	SPB	Payment of electricity charges for ghndr	EX.
M090501722	C/E.46/Bills	09050123005546	14-09-2023	09050123700469	14-09-2023	1080	1080	0	1080	SPB	Payment of electricity charges for renapur	MSEDCL/RENAPUR
M090501695	C/E.46/Bills	09050123005547	14-09-2023	09050123700469	14-09-2023	3420	3420	0	3420	SPB	Payment of electricity charges for rena	MSEDCL/RENAPUR
E090500211	C/E.46/Bills	09050123005548	14-09-2023	09050123700469	14-09-2023	11240	11240	0	11240	SPB	Payment of electricity charges for chakur	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
A090500946	C/E.46/Bills	09050123005549	14-09-2023	09050123700469	14-09-2023	65732	65732	0	65732	SPB	Payment of electricity charges for jagg	AAO/SUB-
M090501652	C/E.46/Bills	09050123005550	14-09-2023	09050123700469	14-09-2023	29050	29050	0	29050	SPB	Payment of electricity charges for gdc	MSEDCL/GADCHANDUR
M090501653	C/E.46/Bills	09050123005551	14-09-2023	09050123700469	14-09-2023	15100	15100	0	15100	SPB	Payment of electricity charges for gdc	MSEDCL/GADCHANDUR
T090500411	VKB1425	09050123005571	14-09-2023	09050123700467	14-09-2023	30048627	3E+07	0	3E+07	SPB	HT BILL OF VKB TSS FOR AUG 2023	TSSPDCL-HT SC NO.VKB1425 OF M/S RTSS, VIKARABAD
0905A201897	HTP14	09050123005572	14-09-2023	09050123700467	14-09-2023	32276300	3.2E+07	0	3.2E+07	SPB	HT BILL OF MQR TSS FOR AUG 2023	AEE, GESCOM, SEDAM
T090500410	VKB1369	09050123005580	14-09-2023	09050123700470	14-09-2023	18161902	1.8E+07	0	1.8E+07	SPB	HT BILL OF TDU TSS FOR AUG 2023	TSSPDCL-HT SC NO.VKB1369 OF THE SENIOR DIVISIONAL ELECTRIC
M090501520	C/E.46/Bills	09050123005615	15-09-2023	09050123700473	15-09-2023	251860	251860	0	251860	SPB	Payment of electricity charges for ht/MAGH	MSEDCL CHANDRAPUR
A090500914	SDCTS0019407460	09050123005676	19-09-2023	09050123700477	19-09-2023	65408	65408	0	65408	SPB	BSNL Bill no 04023442100	AO CASH BSNL HYDERABAD
M090501516	C/E.46/Bills	09050123005688	19-09-2023	09050123700479	19-09-2023	355870	355870	0	355870	SPB	Payment of electricity charges for PRLI/HT	MSEDCL/BEED
A090500935	C/E.46/Bills	09050123005689	19-09-2023	09050123700479	19-09-2023	226038	226038	0	226038	SPB	Payment of electricity charges for ct/HT	AEE(EI)/O&M/SUBDIVN/GESCOM/CH ITTAPUR
S090502466	C/E.46/Bills	09050123005691	20-09-2023	09050123700483	20-09-2023	81641	81641	0	81641	SPB	Payment of electricity charges for kmpl	SO GESCOM COMPANY GESCOM OFFICE/KAMALAPUR, KALABURAGI
A090500855	C/E.46/Bills	09050123005692	20-09-2023	09050123700483	20-09-2023	120676	120676	0	120676	SPB	Payment of electricity charges for hmbd	AEEEE/O&M/SUBDIVN/GESCOM/HUM NABAD
A090500670	C/E.46/Bills	09050123005693	20-09-2023	09050123700483	20-09-2023	110023	110023	0	110023	SPB	Payment of electricity charges for BPA	AAO ERO TSNPDCL BELLAMPALLI
A090500646	C/E.46/Bills	09050123005694	20-09-2023	09050123700485	20-09-2023	44513	44513	0	44513	SPB	Payment of electricity charges for asif	AAOEROTSNPDCLASIFABAD
A090500936	C/E.46/bills	09050123005695	20-09-2023	09050123700484	20-09-2023	154561	154561	0	154561	SPB	Payment of electricity charges for sedam	AEE(EI)/O&M/SUBDIVN/GESCOM/SE
A090500675	C/E.46/Bills	09050123005772	21-09-2023	09050123700490	21-09-2023	10782	10782	0	10782	SPB	Payment of electricity charges for mci	AAO ERO TSNPDCL MANCHERIAL
A090500851	C/E.46/Bills	09050123005773	21-09-2023	09050123700491	21-09-2023	74992	74992	0	74992	SPB	Payment of electricity charges for bhalki	AEEEE/O&M/SUBDIVN/GESCOM/BHA
M090501534	009	09050223002882	15-09-2023	09050223700421	15-09-2023	997760	937195	125531	811664	SPB	Provision of OHE (Top wiring) for Iron Ore Siding at MAGH Station	M/S LUCENT TECHNO ENGINEERS, RANGA REDDY
H090500113	87	09050223003011	22-09-2023	09050223700436	22-09-2023	199996	199996	7457	192539	SPB	outsourcing the activity of cooking, serving cleaning at ELS/ staff canteen	H.R.K.ENTERPRISES
A090500670	C/E.46/Bills	09050123004868	23-08-2023	09050123700416	24-08-2023	110202	110202	0	110202	SPB	Payment of electricity charges for bpa	AAO ERO TSNPDCL BELLAMPALLI
A090501131	C/E.46/Bills	09050123004966	28-08-2023	09050123700418	28-08-2023	28492	28492	0	28492	SPB	Payment of electricity charges for goompty	AAO/ERO/APCPDCL/IBRAHIMPATNA
A090500693	C/E.46/Bills	09050123004967	28-08-2023	09050123700418	28-08-2023	1158	1158	0	1158	SPB	Payment of electricity charges for skzr	AAO ERO SIRPURKAGAZNAGAR
0905D00125	C/E.46/Bills	09050123004968	28-08-2023	09050123700418	28-08-2023	4154	4154	0	4154	SPB	Payment of electricity charges for muthura	MSEDCL/GADCHANDUR
E090500211	C/E.46/Bills	09050123005018	29-08-2023	09050123700423	29-08-2023	15740	15740	0	15740	SPB	Payment of electricity charges for chakur	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
A090500984	C/E.46/Bills	09050123005019	29-08-2023	09050123700423	29-08-2023	32582	32582	0	32582	SPB	payment of electricity charges for udgir	ASST/ENGINEER/MSEDCL/UDGIR/R
T090500575	C/E.46/Bills	09050123005021	29-08-2023	09050123700423	29-08-2023	1633124	1633124	0	1633124	SPB	payment of electricity charges for	TSSPDCL/HYDERABAD
S090501637	C/E.46/Bills	09050123005080	30-08-2023	09050123700428	30-08-2023	66673	66673	0	66673	SPB	Payment of electricity charges for kothagudem	SAO/TSNPDCCL/BHADRADRI KOTHAGUDEM
0905S700022	C/E.46/Bills	09050123005174	05-09-2023	09050123700442	06-09-2023	399867	399867	0	399867	SPB	Payment of electricity charges for KMT	SAO/OP/TSNPDCCL/KHAMMAM
S090502482	C/E.46/Bills	09050123005175	05-09-2023	09050123700442	06-09-2023	31276	31276	0	31276	SPB	Payment of electricity charges for gundi	SAO/TSNPDCCL/KARIMNAGAR
A090500992	C/E.46/Bills	09050123005176	05-09-2023	09050123700442	06-09-2023	5706	5706	0	5706	SPB	Payment of electricity charges for KMNR-II	AAO/ERO/TSNPDCCL/TOWN-II/KARIMNAGAR
A090500991	C/E.46/Bills	09050123005177	05-09-2023	09050123700442	06-09-2023	2154	2154	0	2154	SPB	Payment of electricity charges for KMNR/R	AAO/ERO/RURAL/TSNPDCCL/KARIMN AGAAR
A090500990	C/E.46/Bills	09050123005178	05-09-2023	09050123700442	06-09-2023	260	260	0	260	SPB	Payment of electricity charges for HUZ	AAO/ERO/HUZURABAD/TSNPDCCL
A090500989	C/E.46/Bills	09050123005179	05-09-2023	09050123700442	06-09-2023	113494	113494	0	113494	SPB	Payment of electricity charges for JMKT	AAO/ERO/JAMMIKUNTA/TSNPDCCL
A090500993	C/E.46/Bills	09050123005180	05-09-2023	09050123700442	06-09-2023	41697	41697	0	41697	SPB	Payment of electricity charges for jagtial	AAO/ERO/TOWN/JAGTIAL
S090502476	C/E.46/Bills	09050123005181	05-09-2023	09050123700442	06-09-2023	13028	13028	0	13028	SPB	Payment of electricity charges for jag	SAO/HT/TSNPDCCL/JAGTIYAL O/O SE/OP/TSNPDCCL

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A090500994	C/E.46/Bills	09050123005182	05-09-2023	09050123700442	06-09-2023	14804	14804	0	14804	SPB	Payment of electricity charges for metpally	AAO/ERO/NPDCL-LTD/METPALLY
A090500995	C/E.46/Bills	09050123005183	05-09-2023	09050123700442	06-09-2023	11192	11192	0	11192	SPB	Payment of electricity charges for korutla	AAO/ERO/KORUTLA/TSNPDC
A090500987	C/E.46/Bills	09050123005184	05-09-2023	09050123700442	06-09-2023	48231	48231	0	48231	SPB	Payment of electricity charges for sul	AAO/ERO/SULTANABAD/TSNPDC
A090500986	C/E.46/Bills	09050123005185	05-09-2023	09050123700442	06-09-2023	179659	179659	0	179659	SPB	Payment of electricity charges for PDPL	AAO/ERO/PEDDAPALLY/TSNPDC
A090500988	C/E.46/Bills	09050123005186	05-09-2023	09050123700442	06-09-2023	29696	29696	0	29696	SPB	Payment of electricity charges for RDM	AAO/SUB-
A090500985	C/E.46/Bills	09050123005187	05-09-2023	09050123700442	06-09-2023	3722	3722	0	3722	SPB	Payment of electricity charges for GDVR	AAO/ERO/GODAVARIKHANI/TSNP
A090500528	C/E.46/Bills	09050123005188	05-09-2023	09050123700442	06-09-2023	2685	2685	0	2685	SPB	Payment of electricity charges for perkit	AAO/SUB-ERO/TSNPDC/PERKIT
A090500996	C/E.46/Bills	09050123005189	05-09-2023	09050123700442	06-09-2023	1285	1285	0	1285	SPB	Payment of electricity charges for nandipet	AAO/ERO/TSNPDC/NANDIPET
A090500608	C/E.46/Bills	09050123005190	05-09-2023	09050123700442	06-09-2023	32231	32231	0	32231	SPB	Payment of electricity charges for NEK	AAOSUBERONEKKONDA
A090500620	C/E.46/Bills	09050123005191	05-09-2023	09050123700442	06-09-2023	13642	13642	0	13642	SPB	Payment of electricity charges for KZJ	AAOEROKAZIPET
A090500833	C/E.46/Bills	09050123005192	05-09-2023	09050123700442	06-09-2023	27123	27123	0	27123	SPB	Payment of electricity charges for RGP	AAO/ERO/TSNPDC/RAGHUNATHPA
A090501081	C/E.46/Bills	09050123005193	05-09-2023	09050123700442	06-09-2023	33418	33418	0	33418	SPB	Payment of electricity charges for kmpr	AAO/SUB-ERO/KAMALAPUR
A090500550	C/E.46/Bills	09050123005194	05-09-2023	09050123700442	06-09-2023	9358	9358	0	9358	SPB	Payment of electricity charges for HNK	AAO/ERO/RURAL/HANAMKONDA/NP
A090500551	C/E.46/Bills	09050123005195	05-09-2023	09050123700442	06-09-2023	31369	31369	0	31369	SPB	Payment of electricity charges for GNP	AAO/ERO/GHANPUR
A090500552	C/E.46/Bills	09050123005196	05-09-2023	09050123700442	06-09-2023	43105	43105	0	43105	SPB	Payment of electricity charges for war	AAO/ERO/WARDHANNA PET
A090500997	C/E.46/Bills	09050123005197	05-09-2023	09050123700442	06-09-2023	5520	5520	0	5520	SPB	Payment of electricity charges for morthad	AAO/ERO/TSNPDC/MORTHAD
E090500211	C/E.46/Bills	09050123005198	05-09-2023	09050123700442	06-09-2023	12950	12950	0	12950	SPB	Payment of electricity charges for chakur	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
A090500850	C/E.46/Bills	09050123005236	06-09-2023	09050123700441	06-09-2023	313375	313375	0	313375	SPB	payment of electricity charges for HT-10	AEEE/O&M/SUBDIVN/GESCOM/BIDA
H090500041	143320507	09050123005277	08-09-2023	09050123700447	08-09-2023	11289	11289	0	11289	SPB	NCH station water bill for the month of AUG 2023	HMWSSB/MMTS NATURE CURE HOSPITAL
H090500104	144054441	09050123005278	08-09-2023	09050123700447	08-09-2023	274049	274049	0	274049	SPB	SNF station water bill for the month of AUG-	HMWSSB
T090500010	143320316	09050123005279	08-09-2023	09050123700447	08-09-2023	38760	38760	0	38760	SPB	FNB STATION WATER BILL aug-2023	HMWSSB/FATHENAGAR RAILWAY STATION
H090500190	144056159	09050123005280	08-09-2023	09050123700447	08-09-2023	452130	452130	0	452130	SPB	LPI station water bill for the month of Aug-	HMWSSB LINGAMPALLY
T090500509	C/E.46/Bills	09050123005304	09-09-2023	09050123700449	11-09-2023	472541	472541	0	472541	SPB	Payment of electricity charges for kmt	TSNPDC/HT/KHAMMAM
N090500466	C/E.46/Bills	09050123005305	09-09-2023	09050123700449	11-09-2023	125120	125120	0	125120	SPB	Payment of electricity charges for kmnr	NPDCL/SUPTD ENGINEER (OPS)/KARIMNAGAR
S090501637	C/E.46/Bills	09050123005306	09-09-2023	09050123700449	11-09-2023	554096	554096	0	554096	SPB	Payment of electricity charges for kothagudem	SAO/TSNPDC/BHADRADRI KOTHAGUDEM
A090500887	C/E.46/Bills	09050123005307	09-09-2023	09050123700449	11-09-2023	360475	360475	0	360475	SPB	Payment of electricity charges for asifabad	ACCOUNTS OFFICER/CIRCLE OFFICE/KUMRAMBHEEM/ASIFABAD
S090502069	C/E.46/Bills	09050123005308	09-09-2023	09050123700449	11-09-2023	1286922	1286922	0	1286922	SPB	Payment of electricity charges for mci	SR ACCOUNTS OFFICER/CIRCLE OFFICE/MANCHERIAL
S090502070	C/E.46/Bills	09050123005309	09-09-2023	09050123700449	11-09-2023	1231640	1231640	0	1231640	SPB	Payment of electricity charges for pdpl	SR ACCOUNTS OFFICER/TSNPDC/PEDDAPALLY
S090502367	C/E.46/Bills	09050123005310	09-09-2023	09050123700449	11-09-2023	487303	487303	0	487303	SPB	Payment of electricity charges for w/lr	SAO/TSNPDC/HT/WGL/RURAL
S090502072	C/E.46/Bills	09050123005311	09-09-2023	09050123700449	11-09-2023	1699727	1699727	0	1699727	SPB	Payment of electricity charges for w/lU	SR ACCOUNTS OFFICER/HT/WARANGALURBAN
A090500889	C/E.46/Bills	09050123005312	09-09-2023	09050123700449	11-09-2023	56698	56698	0	56698	SPB	Payment of electricity charges for mrght	ASST.EXECUTIVE ENGINEER/EI/RSD/GESCOM/KALBU SR ACCOUNTS
S090502071	C/E.46/Bills	09050123005313	09-09-2023	09050123700449	11-09-2023	642503	642503	0	642503	SPB	Payment of electricity charges for mabd	OFFICER/HT/MAHABUBABAD
A090500851	C/E.46/Bills	09050123005314	09-09-2023	09050123700449	11-09-2023	69146	69146	0	69146	SPB	Payment of electricity charges for htbp-16	AEEE/O&M/SUBDIVN/GESCOM/BHA
0905A000662	KMM063	09050123005321	11-09-2023	09050123700450	11-09-2023	40357050	4E+07	0	4E+07	SPB	HT BILL OF DKJ TSS FOR AUG 2023	TGPDC POOL A/C NO.62344459665
0905A000662	KMM061	09050123005322	11-09-2023	09050123700450	11-09-2023	34562810	3.5E+07	0	3.5E+07	SPB	HT BILL OF BKL TSS FOR AUG 2023	TGPDC POOL A/C NO.62344459665
0905A000662	WGL009	09050123005323	11-09-2023	09050123700450	11-09-2023	28505523	2.9E+07	0	2.9E+07	SPB	HT BILL OF NKD TSS FOR AUG 2023	TGPDC POOL A/C NO.62344459665
0905A000662	JGN005	09050123005324	11-09-2023	09050123700450	11-09-2023	26655648	2.7E+07	0	2.7E+07	SPB	HT BILL OF GNP TSS FOR AUG 2023	TGPDC POOL A/C NO.62344459665
0905A000662	KRN075	09050123005325	11-09-2023	09050123700450	11-09-2023	24928704	2.5E+07	0	2.5E+07	SPB	HT BILL OF JMKT TSS FOR AUG 2023	TGPDC POOL A/C NO.62344459665
0905A000662	PDOL12	09050123005326	11-09-2023	09050123700450	11-09-2023	34506600	3.5E+07	0	3.5E+07	SPB	HT BILL OF RDM TSS FOR AUG 2023	TGPDC POOL A/C NO.62344459665
0905A000662	KMB007	09050123005327	11-09-2023	09050123700450	11-09-2023	31887710	3.2E+07	0	3.2E+07	SPB	HT BILL OF SKZR TSS FOR AUG 2023	TGPDC POOL A/C NO.62344459665
0905A000662	MCL012	09050123005328	11-09-2023	09050123700450	11-09-2023	27342480	2.7E+07	0	2.7E+07	SPB	HT BILL OF BPA TSS FOR AUG 2023	TGPDC POOL A/C NO.62344459665
0905A000662	HNK029	09050123005329	11-09-2023	09050123700450	11-09-2023	34465606	3.4E+07	0	3.4E+07	SPB	HT BILL OF KZJ TSS FOR AUG 2023	TGPDC POOL A/C NO.62344459665
0905A000662	BKM076	09050123005330	11-09-2023	09050123700450	11-09-2023	24915488	2.5E+07	0	2.5E+07	SPB	HT BILL OF BDCR TSS FOR AUG 2023	TGPDC POOL A/C NO.62344459665
0905A000662	KRN990	09050123005331	11-09-2023	09050123700450	11-09-2023	15098034	1.5E+07	0	1.5E+07	SPB	HT BILL OF KPHI TSS FOR AUG 2023	TGPDC POOL A/C NO.62344459665
0905A000662	NZB584	09050123005332	11-09-2023	09050123700450	11-09-2023	15060056	1.5E+07	0	1.5E+07	SPB	HT BILL OF MRTD TSS FOR AUG 2023	TGPDC POOL A/C NO.62344459665
T090500412	SPT1232	09050123005334	11-09-2023	09050123700454	11-09-2023	10538872	1.1E+07	0	1.1E+07	SPB	HT BILL OF MTMP TSS FOR AUG 2023	TSSPDCL-HT SC NO.SPT1232
0905A000675	VJA451	09050123005346	11-09-2023	09050123700454	11-09-2023	33690020	3.4E+07	0	3.4E+07	SPB	HT BILL OF KI TSS FOR AUG 2023	APSPDCL HTS NO.VJA451 DIV RLY MANAGER, TRACTION KONDAPALLI
T090500408	YDD294	09050123004342	10-08-2023	09050123700369	10-08-2023	31678140	3.2E+07	0	3.2E+07	SPB	HT BILL OF ALER TSS FOR THE MONTH OF JULY 2023	TSSPDCL-HT SC NO. YDD294 OF DISVISIONAL RAILWAY MANAGER
T090500409	BJH465	09050123004343	10-08-2023	09050123700369	10-08-2023	36545220	3.7E+07	0	3.7E+07	SPB	HT BILL OF SNF TSS FOR THE MONTH	TSSPDCL-HT SC NO.BJH465
0905A000675	VJA451	09050123004344	10-08-2023	09050123700369	10-08-2023	33792666	3.4E+07	0	3.4E+07	SPB	HT BILL OF KI TSS FOR THE MONTH OF JULY 2023	APSPDCL HTS NO.VJA451 DIV RLY MANAGER, TRACTION KONDAPALLI
A090500851	C/E.46/Bills	09050123004348	10-08-2023	09050123700374	11-08-2023	66588	66588	0	66588	SPB	Payment of electricity charges forHTBP-16	AEEE/O&M/SUBDIVN/GESCOM/BHA

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A090500889	C/E.46/Bills	09050123004349	10-08-2023	09050123700374	11-08-2023	56698	56698	0	56698	SPB	payment of electricity charges for HT/kalburi	ASST.EXECUTIVE ENGINEER/EI/RSD/GESCOM/KALBU
T090500524	C/E.46/Bills	09050123004350	10-08-2023	09050123700374	11-08-2023	395906	395906	0	395906	SPB	Payment of electricity charges for HT/384	TSSPDCL VAN
T090500376	C/E.46/Bills	09050123004351	10-08-2023	09050123700374	11-08-2023	251222	251222	0	251222	SPB	Payment of electricity charges for HT/3109	TSSPDCL HYDERABAD VAN
T090500380	C/E.46/Bills	09050123004352	10-08-2023	09050123700374	11-08-2023	130143	130143	0	130143	SPB	Payment of electricity charges for HT/MLY	TSSPDCL HYDERABAD VAN
T090500377	C/E.46/Bills	09050123004353	10-08-2023	09050123700374	11-08-2023	1404567	1404567	0	1404567	SPB	Payment of electricity charges for HT/HYB	TSSPDCL HYDERABAD VAN
T090500382	C/E.46/Bills	09050123004354	10-08-2023	09050123700374	11-08-2023	95266	95266	0	95266	SPB	Payment of electricity charges for HT/1936	TSSPDCL HYDERABAD VAN
T090500379	C/E.46/Bills	09050123004355	10-08-2023	09050123700374	11-08-2023	310061	310061	0	310061	SPB	Payment of electricity charges for HT/1367	TSSPDCL HYDERABAD VAN
T090500669	C/E.46/Bills	09050123004356	10-08-2023	09050123700374	11-08-2023	721434	721434	0	721434	SPB	Payment of electricity charges for HT/1225	TSSPDCL/HYB
T090500412	SPT1232	09050123004363	10-08-2023	09050123700369	10-08-2023	10554795	1.1E+07	0	1.1E+07	SPB	HT BILL OF MTMP TSS FOR THE MONTH	TSSPDCL-HT SC NO.SPT1232
T090500411	VKB1425	09050123004364	10-08-2023	09050123700369	10-08-2023	29446924	2.9E+07	0	2.9E+07	SPB	HT BILL OF VKB TSS FOR THE MONTH	TSSPDCL-HT SC NO.VKB1425 OF M/S RTSS, VIKARABAD
A090500946	C/E.46/Bills	09050123004365	11-08-2023	09050123700374	11-08-2023	59636	59636	0	59636	SPB	payment of electricity charges for HT/jagg	AAO/SUB-
A090500936	C/E.46/Bills	09050123004366	11-08-2023	09050123700374	11-08-2023	51020	51020	0	51020	SPB	payment of electricity charges for sedam	AEE(EI)/O&M/SUBDIVN/GESCOM/SE
T090500383	C/E.46/Bills	09050123004367	11-08-2023	09050123700374	11-08-2023	313546	313546	0	313546	SPB	payment of electricity charges for HT/RRS-	TSSPDCL HYDERABAD VAN
M090501002	1346/2023	09050123004388	11-08-2023	09050123700375	11-08-2023	199200	199200	0	199200	SPB	JMKT station water bill Apr 2022-Mar 2023	MUNICIPAL COMMISSIONER, JAMMUKUNTA MUNICIPALITY
T090500410	VKB1369	09050123004408	11-08-2023	09050123700376	11-08-2023	48418912	4.8E+07	0	4.8E+07	SPB	HT ENERGY BILL OF TDU TSS FOR AUG 2023	TSSPDCL-HT SC NO.VKB1369 OF THE SENIOR DIVISIONAL ELECTRIC
A090500914	SDCTS0019105214	09050123004411	14-08-2023	09050123700378	14-08-2023	877.37	877	0	877	SPB	Telephone nO. 27017699 FROM 01.07.23	AO CASH BSNL HYDERABAD
A090500937	C/E.46/Bills	09050123004412	14-08-2023	09050123700379	14-08-2023	9862	9862	0	9862	SPB	Payment of electricity charges for wadi	AEE(EI)/O&M/SUBDIVN/GESCOM/WA
A090500935	C/E.46/Bills	09050123004413	14-08-2023	09050123700379	14-08-2023	224400	224400	0	224400	SPB	Payment of electricity charges for HT/Chitapur	AEE(EI)/O&M/SUBDIVN/GESCOM/CH ITTAPUR
A090500914	SDCTS0019222814	09050123004444	14-08-2023	09050123700378	14-08-2023	65889	65389	0	65389	SPB	BSNL No.23442100	AO CASH BSNL HYDERABAD
A090500936	C/E.46/Bills	09050123004445	14-08-2023	09050123700379	14-08-2023	104869	104869	0	104869	SPB	Payment of electricity charges for sedam	AEE(EI)/O&M/SUBDIVN/GESCOM/SE
A090500620	C/E.46/Bills	09050123004446	14-08-2023	09050123700379	14-08-2023	19932	19932	0	19932	SPB	Payment of electricity charges for kzj	AAOEROKAZIFET
A090500886	C/E.46/Bills	09050123004447	14-08-2023	09050123700379	14-08-2023	38823	38823	0	38823	SPB	Payment of electricity charges for hnk	AAO/ERO/TOWN/HNK/NPDCL
A090500551	C/E.46/Bills	09050123004448	14-08-2023	09050123700379	14-08-2023	24747	24747	0	24747	SPB	Payment of electricity charges for gnp	AAO/ERO/GHANPUR
A090500555	C/E.46/Bills	09050123004449	14-08-2023	09050123700379	14-08-2023	6766	6766	0	6766	SPB	Payment of electricity charges for mabd	AAO/ERO/TSNPDC/MAHABUBABAD
A090500833	C/E.46/Bills	09050123004450	14-08-2023	09050123700379	14-08-2023	1052	1052	0	1052	SPB	Payment of electricity charges for RGP	AAO/ERO/TSNPDC/RAGHUNATHPA
A090500528	C/E.46/Bills	09050123004538	16-08-2023	09050123700383	16-08-2023	13706	13706	0	13706	SPB	Payment of electricity charges for perkit	AAO/SUB-ERO/TSNPDC/PERKIT
A090500850	C/E.46/Bills	09050123004539	16-08-2023	09050123700383	16-08-2023	286	286	0	286	SPB	Payment of electricity charges for bidar	AEEE/O&M/SUBDIVN/GESCOM/BIDA
A090500789	C/E.46/Bills	09050123004540	16-08-2023	09050123700383	16-08-2023	69553	69553	0	69553	SPB	Payment of electricity charges for Kuravi	AAO/ERO/TSNPDC/KURAVI
A090500555	C/E.46/Bills	09050123004541	16-08-2023	09050123700383	16-08-2023	294883	294883	0	294883	SPB	Payment of electricity charges for MABD	AAO/ERO/TSNPDC/MAHABUBABAD
A090500554	C/E.46/Bills	09050123004542	16-08-2023	09050123700383	16-08-2023	122013	122013	0	122013	SPB	Payment of electricity charges for jng	AAO/ERO/JANGAON/NPDCL
A090500605	C/E.46/Bills	09050123004543	16-08-2023	09050123700383	16-08-2023	1720	1720	0	1720	SPB	Payment of electricity charges for GAUJM	AAOEROTSNPDCLPALAVANCH
A090500855	C/E.46/Bills	09050123004555	17-08-2023	09050123700385	17-08-2023	115126	115126	0	115126	SPB	Payment of electricity charges for hmbd	AEEE/O&M/SUBDIVN/GESCOM/HUM NABAD
M090501723	C/E.46/Bills	09050123004556	17-08-2023	09050123700385	17-08-2023	1080	1080	0	1080	SPB	Payment of electricity charges for rena	MSEDCL/RENAPUR
M090501696	C/E.46/Bills	09050123004557	17-08-2023	09050123700385	17-08-2023	40530	40530	0	40530	SPB	Payment of electricity charges for rena	MSEDCL/RENAPUR
M090501724	C/E.46/Bills	09050123004558	17-08-2023	09050123700385	17-08-2023	1110	1110	0	1110	SPB	Payment of electricity charges for renap	MSEDCL/RENAPUR
M090501722	C/E.46/Bills	09050123004559	17-08-2023	09050123700385	17-08-2023	1080	1080	0	1080	SPB	Payment of electricity charges for rena	MSEDCL/RENAPUR
A090500982	C/E.46/Bills	09050123004560	17-08-2023	09050123700385	17-08-2023	117440	117440	0	117440	SPB	Payment of electricity charges for udgir	ADDITIONAL/EXECUTIVE/ENGINEER /MSEDCL/UDGIR/URBAN
0905E500122	C/E.46/bills	09050123004561	17-08-2023	09050123700385	17-08-2023	1130	1130	0	1130	SPB	Payment of electricity charges for ghnt	EX.
E090500211	C/E.46/Bills	09050123004562	17-08-2023	09050123700385	17-08-2023	28300	28300	0	28300	SPB	Payment of electricity charges for chakur	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
M090501695	C/E.46/Bills	09050123004563	17-08-2023	09050123700385	17-08-2023	10040	10040	0	10040	SPB	Payment of electricity charges for png	MSEDCL/RENAPUR
A090501131	C/E.46/Bills	09050123004564	17-08-2023	09050123700385	17-08-2023	80271	80271	0	80271	SPB	Payment of electricity charges for ibra	AAO/ERO/APCPDCL/IBRAHIMPATNA
M090501520	C/E.46/Bills	09050123004636	18-08-2023	09050123700394	18-08-2023	253270	253270	0	253270	SPB	Payment of electricity charges for HT/BPA	MSEDCL CHANDRAPUR
A090500852	C/E.46/Bills	09050123004638	18-08-2023	09050123700394	18-08-2023	39809	39809	0	39809	SPB	Payment of electricity charges for aurad	AEEE/O&M/SUBDIVN/GESCOM/AUR
M090501653	C/E.46/Bills	09050123004639	18-08-2023	09050123700394	18-08-2023	3640	3640	0	3640	SPB	Payment of electricity charges for gdc	MSEDCL/GADCHANDUR
M090501652	C/E.46/Bills	09050123004640	18-08-2023	09050123700394	18-08-2023	35460	35460	0	35460	SPB	Payment of electricity charges for gdc	MSEDCL/GADCHANDUR
A090500675	C/E.46/Bills	09050123004641	18-08-2023	09050123700394	18-08-2023	10523	10523	0	10523	SPB	Payment of electricity charges for mci	AAO ERO TSNPDCL MANCHERIAL
M090501651	C/E.46/Bills	09050123004653	18-08-2023	09050123700397	21-08-2023	250560	250560	0	250560	SPB	Payment of electricity charges for rajura	MSEDCL/RAJURA
T090500663	C/E/46/LT/bills	09050123004654	18-08-2023	09050123700394	18-08-2023	7700	7700	0	7700	SPB	payment for serviceline charges new SC at LC No1(SCMS siding)	TSSPDCL/HYB
C090500618	451913	09050123004655	18-08-2023	09050123700395	18-08-2023	390856	390856	0	390856	SPB	PLC CHARGES AT ALLWYN COLONY	CGM MINT COMPOUND
L090500216	132	09050123004685	21-08-2023	09050123700399	21-08-2023	23950	23950	2395	21555	SPB	legal expenses WP no.39516	L PRANATHI REDDY
A090501156	581	09050123004686	21-08-2023	09050123700399	21-08-2023	17050	17050	1705	15345	SPB	legal expenses WP no.1471	ANJALI AGARWAL
S090502466	C/E.46/Bills	09050123004728	21-08-2023	09050123700401	21-08-2023	57072	57072	0	57072	SPB	Payment of electricity charges for kmpu	SO GESCOM COMPANY GESCOM OFFICE/KAMALAPUR, KALABURAGI
A090500851	C/E.46/Bills	09050123004769	22-08-2023	09050123700404	22-08-2023	86899	86899	0	86899	SPB	Payment of electricity charges for bhalki	AEEE/O&M/SUBDIVN/GESCOM/BHA
R090500573	C36E232400088464	09050123004848	23-08-2023	09050123700410	23-08-2023	498838.4	498838	8455.65	490382	SPB	SC Divn Jio Bioll July 2023	RELIANCE JIO INFOCOMM LIMITED(MUMBAI)
A090500984	C/E.46/Bills	09050123004862	23-08-2023	09050123700412	24-08-2023	2090	2090	0	2090	SPB	Payment of electricity charges for udgir	ASST/ENGINEER/MSEDCL/UDGIR/R

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0905E500122	C/E.46/Bills	09050123004863	23-08-2023	09050123700412	24-08-2023	15890	15890	0	15890	SPB	Payment of electricity charges for gtund	EX.
M090501725	C/E.46/Bills	09050123004864	23-08-2023	09050123700412	24-08-2023	390	390	0	390	SPB	Payment of electricity charges for parli	MSEDCL/PARLI
E090500211	C/E.46/Bills	09050123004865	23-08-2023	09050123700416	24-08-2023	18328	18328	0	18328	SPB	Payment of electricity charges for chakur	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
A090500693	C/E.46/Bills	09050123004866	23-08-2023	09050123700416	24-08-2023	82131	82131	0	82131	SPB	Payment of electricity charges for SKZR	AAO ERO SIRPURKAGAZNAGAR
A090500646	C/E.46/Bills	09050123004867	23-08-2023	09050123700416	24-08-2023	26933	26933	0	26933	SPB	Payment of electricity charges for assifabad	AAOEROTSNPDCLASIFABAD
H090500041	142061132	09050123003830	01-08-2023	09050123700336	01-08-2023	5375	5375	0	5375	SPB	NCH station water bill for the month of JUN-2023	HMWSSB/MMTS NATURE CURE HOSPITAL
T090500575	C/E.46/Bills	09050123003832	01-08-2023	09050123700335	01-08-2023	1452843	1452843	0	1452843	SPB	Payment of electricity charges for TSSPDCL/HYB corporate bills	TSSPDCL/HYDERABAD
S090501637	C/E.46/Bills	09050123003835	01-08-2023	09050123700334	01-08-2023	87704	87704	0	87704	SPB	Paymnet of electricity charges for kothagudem	SAO/TSNPDC/LBHADRADRI KOTHAGUDEM
E090500211	C/E.46/Bills	09050123003836	01-08-2023	09050123700334	01-08-2023	14330	14330	0	14330	SPB	Paymnet of electricity charges for chakur	EXECUTIVE/ENGINEER/MSEDCL/UD GIR(CHAKUR)
A090501081	C/E.46/Bills	09050123003920	03-08-2023	09050123700344	03-08-2023	32685	32685	0	32685	SPB	Payment of electricity charges for kmpr	AAO/SUB-ERO/KAMALAPUR
A090500833	C/E.46/Bills	09050123003921	03-08-2023	09050123700344	03-08-2023	17420	17420	0	17420	SPB	Payment of electricity charges for RGP	AAO/ERO/TSNPDC/LRAGHUNATHPA
A090500550	C/E.46/Bills	09050123003922	03-08-2023	09050123700344	03-08-2023	17368	17368	0	17368	SPB	Payment of electricity charges for HNK	AAO/ERO/RURAL/HANAMKONDA/NP
A090500551	C/E.46/Bills	09050123003923	03-08-2023	09050123700344	03-08-2023	60966	60966	0	60966	SPB	Payment of electricity charges for GNP	AAO/ERO/GHANPUR
A090500608	C/E.46/Bills	09050123003924	03-08-2023	09050123700344	03-08-2023	48094	48094	0	48094	SPB	Payment of electricity charges for NEK	AAOSUBERONEKKONDA
A090500620	C/E.46/Bills	09050123003925	03-08-2023	09050123700344	03-08-2023	7658	7658	0	7658	SPB	Payment of electricity charges for KZJ	AAOEROKAZIPET
A090500552	C/E.46/Bills	09050123003926	03-08-2023	09050123700344	03-08-2023	140435	140435	0	140435	SPB	Payment of electricity charges for WRD	AAO/ERO/WARDHANNAPET
A090500528	C/E.46/Bills	09050123003927	03-08-2023	09050123700344	03-08-2023	325	325	0	325	SPB	payment of electricity charges for perkit	AAO/SUB-ERO/TSNPDC/LPERKIT
A090500996	C/E.46/Bills	09050123003930	03-08-2023	09050123700344	03-08-2023	3313	3313	0	3313	SPB	Payment of electricity charges for Nandipet	AAO/ERO/TSNPDC/LNANDIPET
A090500997	C/E.46/Bills	09050123003931	03-08-2023	09050123700344	03-08-2023	5593	5593	0	5593	SPB	Payment of electricity charges for morthad	AAO/ERO/TSNPDC/LMORTHAD
D090500644	451912	09050123004016	03-08-2023	09050123700347	04-08-2023	7000118	7000118	0	7000118	SPB	Payment of SD for Morthad RSS for 7 MVA	DE OP ARMOOR
0905S700022	C/E.46/Bills	09050123004022	03-08-2023	09050123700344	03-08-2023	398540	398540	0	398540	SPB	Payment of electricity charges for KMT	SAO/OP/TSNPDC/LKHAMMAM
0905S202009	141911948	09050123004071	07-08-2023	09050123700351	07-08-2023	18173	18173	0	18173	SPB	BMT station water bill - Jun 2023	HMWSSB (S.C.R.BEGUMPET)
H090500154	142832628	09050123004073	07-08-2023	09050123700351	07-08-2023	4520625	4520625	0	4520625	SPB	HYB station water bill - Jul 2023	HMWSSB
S090502482	C/E.46/Bills	09050123004075	07-08-2023	09050123700350	07-08-2023	33929	33929	0	33929	SPB	Payment of electricity charges for gundi	SAO/TSNPDC/LKARIMNAGAR
A090500992	C/E.46/Bills	09050123004078	07-08-2023	09050123700350	07-08-2023	5017	5017	0	5017	SPB	Payment of electricity charges for kmnr-ii	AAO/ERO/TSNPDC/LTOWN-II/KARIMNAGAR
A090500991	C/E.46/Bills	09050123004081	07-08-2023	09050123700350	07-08-2023	2076	2076	0	2076	SPB	Payment of electricity charges for kmnr/rural	AAO/ERO/RURAL/TSNPDC/LKARIMN
A090500990	C/E.46/Bills	09050123004084	07-08-2023	09050123700350	07-08-2023	265	265	0	265	SPB	Payment of electricity charges for huz	AGAAR
A090500989	C/E.46/Bills	09050123004093	07-08-2023	09050123700350	07-08-2023	155102	155102	0	155102	SPB	Payment of electricity charges for jmk	AAO/ERO/HUZURABAD/TSNPDC/L
A090500993	C/E.46/Bills	09050123004096	07-08-2023	09050123700350	07-08-2023	44349	44349	0	44349	SPB	Payment of electricity charges for jagtial	AAO/ERO/JAMMIKUNTA/TSNPDC/L
S090502476	C/E.46/Bills	09050123004099	07-08-2023	09050123700350	07-08-2023	8809	8809	0	8809	SPB	Payment of electricity charges for Mallial	AAO/ERO/TOWN/JAGTIAL
A090500994	C/E.46/Bills	09050123004105	07-08-2023	09050123700350	07-08-2023	16948	16948	0	16948	SPB	Payment of electricity charges for metpaly	SAO/HT/TSNPDC/LJAGTIYAL O/O SE/OP/TSNPDC/L
A090500995	C/E.46/Bills	09050123004108	07-08-2023	09050123700350	07-08-2023	10054	10054	0	10054	SPB	Payment of electricity charges for korutla	AAO/ERO/TPDCL-LTD/METPALLY
A090500987	C/E.46/Bills	09050123004112	07-08-2023	09050123700350	07-08-2023	55278	55278	0	55278	SPB	Payment of electricity charges for sul	AAO/ERO/KORUTLA/TSNPDC/L
A090500988	C/E.46/Bills	09050123004116	07-08-2023	09050123700350	07-08-2023	37922	37922	0	37922	SPB	Payment of electricity charges for RDM	AAO/ERO/SULTANABAD/TSNPDC/L
A090500850	C/E.46/Bills	09050123004118	07-08-2023	09050123700350	07-08-2023	313375	313375	0	313375	SPB	Payment of electricity charges for HT/10	AAO/SUB-
A090500986	C/E.46/Bills	09050123004119	07-08-2023	09050123700350	07-08-2023	192100	192100	0	192100	SPB	Payment of electricity charges for PDPL	AEEE/O&M/SUBDIVN/GESCOM/BIDA
0905S700022	C/E.46/Bills	09050123004136	07-08-2023	09050123700350	07-08-2023	35103	35103	0	35103	SPB	Payment of electricity charges for bhp	AAO/ERO/PEDDAPALLY/TSNPDC/L
A090500985	C/E.46/Bills	09050123004161	07-08-2023	09050123700355	07-08-2023	4233	4233	0	4233	SPB	Payment of electricity charges for godavari	SAO/OP/TSNPDC/LKHAMMAM
H090500104	142834441	09050123004203	08-08-2023	09050123700358	08-08-2023	360276	360276	0	360276	SPB	SNF station water bill for the month of Jul-	AAO/ERO/GODAVARIKANI/TSNPDC/L
H090500190	142877174	09050123004204	08-08-2023	09050123700358	08-08-2023	452130	452130	0	452130	SPB	LPI station water bill for the month of Jul-	HMWSS
T090500010	142844924	09050123004205	08-08-2023	09050123700358	08-08-2023	143550	143550	0	143550	SPB	FNB STATION WATER BILL MAY-JULY-2023	HMWSSB LINGAMPALLY
0905A000662	KMM063	09050123004240	08-08-2023	09050123700360	09-08-2023	38427350	3.8E+07	0	3.8E+07	SPB	HT BILL OF DKJ TSS FOR THE MONTH	HMWSSB/FATHENAGAR RAILWAY STATION
0905A000662	KMM061	09050123004241	08-08-2023	09050123700360	09-08-2023	35737578	3.6E+07	0	3.6E+07	SPB	HT BILL OF BKL TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	WGL009	09050123004242	08-08-2023	09050123700360	09-08-2023	28740954	2.9E+07	0	2.9E+07	SPB	HT BILL OF NKD TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	JGN005	09050123004243	08-08-2023	09050123700360	09-08-2023	24677767	2.5E+07	0	2.5E+07	SPB	HT BILL OF GNP TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	KRN075	09050123004244	08-08-2023	09050123700360	09-08-2023	24778163	2.5E+07	0	2.5E+07	SPB	HT BILL OF JMKT TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	PDL012	09050123004245	08-08-2023	09050123700360	09-08-2023	31219925	3.1E+07	0	3.1E+07	SPB	HT BILL OF RDM TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	KMB007	09050123004246	08-08-2023	09050123700360	09-08-2023	29823270	3E+07	0	3E+07	SPB	HT BILL OF SKZR TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	MCL012	09050123004248	08-08-2023	09050123700360	09-08-2023	25775720	2.6E+07	0	2.6E+07	SPB	HT BILL OF BPA TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	HNK029	09050123004249	08-08-2023	09050123700360	09-08-2023	36891265	3.7E+07	0	3.7E+07	SPB	HT BILL OF KZJ TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	BKM076	09050123004250	08-08-2023	09050123700360	09-08-2023	23272535	2.3E+07	0	2.3E+07	SPB	HT BILL OF BDCR TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	KRN990	09050123004251	08-08-2023	09050123700360	09-08-2023	13166725	1.3E+07	0	1.3E+07	SPB	HT BILL OF KPHI TSS FOR THE MONTH	TGPDC POOL A/C NO.62344459665
0905A000662	NZB584	09050123004252	08-08-2023	09050123700360	09-08-2023	17865531	1.8E+07	0	1.8E+07	SPB	HT BILL OF MORTHAD TSS FOR THE MONTH OF JULY 2023	TGPDC POOL A/C NO.62344459665
0905A201897	HTP14	09050123004266	09-08-2023	09050123700360	09-08-2023	28308000	2.8E+07	0	2.8E+07	SPB	HT BILL OF MQR TSS FOR THE MONTH	AEE, GESCOM, SEDAM
T090500301	340	09050123004285	09-08-2023	09050123700361	09-08-2023	594100	594100	0	594100	SPB	BIDR station water bill for the period 01.03.2023-30.06.2023	THE COMMISSIONER, CITY MUNICIPAL CORPORATION, BIDAR

IPAS Reports												
H090500012	142406720	09050123004286	09-08-2023	09050123700361	09-08-2023	3134	3134	0	3134	SPB	PRS Kukatpalli water bill - Jul 2023	HMWSSB (KUKATPALLY)
M090501644	1643	09050123004287	09-08-2023	09050123700361	09-08-2023	46306	46306	0	46306	SPB	MUGR station water bill for the period MAY-2023	M/S SINGARENI COLLIERIES COMPANY LIMITED MANUGURU
M090501644	1929	09050123004288	09-08-2023	09050123700361	09-08-2023	44812	44812	0	44812	SPB	MUGR station water bill for the period -2023	M/S SINGARENI COLLIERIES COMPANY LIMITED MANUGURU
M090501516	C/E.46/Bills	09050123004307	10-08-2023	09050123700366	10-08-2023	426190	426190	0	426190	SPB	Payment of electricity charges for HT/Parli	MSEDCL/BEED
S090502367	C/E.46/Bills	09050123004308	10-08-2023	09050123700366	10-08-2023	475391	475391	0	475391	SPB	Payment of electricity charges for HT/ WL	SAO/TSNPDC/HT/WGL/RURAL
S090502072	C/E.46/Bills	09050123004309	10-08-2023	09050123700366	10-08-2023	3059526	3059526	0	3059526	SPB	Payment of electricity charges for HT/kzj	SR.ACCOUNTS OFFICER/HT/WARANGALURBAN
T0905050509	C/E.46/Bills	09050123004310	10-08-2023	09050123700366	10-08-2023	481510	481510	0	481510	SPB	Payment of electricity charges for HT/KMT	TSNPDC/HT/KHAMMAM
N090500466	C/E.46/Bills	09050123004311	10-08-2023	09050123700366	10-08-2023	147569	147569	0	147569	SPB	Payment of electricity charges for HT/kmnrr	NPDC/LSUPTD ENGINEER (OPS)/KARIMNAGAR
S090501637	C/E.46/Bills	09050123004312	10-08-2023	09050123700366	10-08-2023	504944	504944	0	504944	SPB	Payment of electricity charges for HT/kothagudem	SAO/TSNPDC/SHADNAGAR KOTHAGUDEM
S090502071	C/E.46/Bills	09050123004313	10-08-2023	09050123700366	10-08-2023	559711	559711	0	559711	SPB	Payment of electricity charges for HT/mabdd	SR.ACCOUNTS OFFICER/HT/MAHABUBABAD
S090502069	C/E.46/Bills	09050123004314	10-08-2023	09050123700366	10-08-2023	1357367	1357367	0	1357367	SPB	Payment of electricity charges for HT/MCI	SR.ACCOUNTS OFFICER/CIRCLE OFFICE/MANCHERIAL
S090502070	C/E.46/Bills	09050123004315	10-08-2023	09050123700366	10-08-2023	1202067	1202067	0	1202067	SPB	Payment of electricity charges for HT/PDPL	SR.ACCOUNTS OFFICER/TSNPDC/PEDDAPALLY
A090500887	C/E.46/Bills	09050123004318	10-08-2023	09050123700366	10-08-2023	377912	377912	0	377912	SPB	Payment of electricity charges for HT/Asifabad	ACCOUNTS OFFICER/CIRCLE OFFICE/KUMRAMBHEEM/ASIFABAD
T090500407	HBG546	09050123004340	10-08-2023	09050123700369	10-08-2023	44368460	4.4E+07	0	4.4E+07	SPB	HT BILL OF GT TSS FOR THE MONTH	TSSPDCL-HT SC NO.HBG546
00000000		09050723002993	02-08-2023	09050723700345	02-08-2023	102076	102076	30	102046	SUB	N R LAST SALARY BILL	MULTIPLE PAYEE
00000000		09050723002995	02-08-2023	09050723700343	02-08-2023	73116	73116	30	73086	SUB	SUPPL. BILL FOR B.U. 0905194	MULTIPLE PAYEE
00000000		09050723003000	03-08-2023	09050723700382	03-08-2023	90707	90707	13905	76802	SUB	SUPPL. BILL FOR B.U. 0905006	MULTIPLE PAYEE
00000000		09050723003001	04-08-2023	09050723700350	04-08-2023	60986	60986	30	60956	SUB	SUPPL. BILL FOR B.U. 0905347	MULTIPLE PAYEE
00000000		09050723003002	04-08-2023	09050723700347	04-08-2023	39900	39900	0	39900	SUB	SUPPL. BILL FOR B.U. 0905850	MULTIPLE PAYEE
00000000		09050723003003	04-08-2023	09050723700347	04-08-2023	40400	40400	0	40400	SUB	SUPPL. BILL FOR B.U. 0905847	MULTIPLE PAYEE
00000000		09050723003006	04-08-2023	09050723700349	04-08-2023	14959	14959	0	14959	SUB	SUPPL. BILL FOR B.U. 0905324	MULTIPLE PAYEE
00000000		09050723003015	07-08-2023	09050723700354	07-08-2023	32880	32880	30	32850	SUB	SUPPL. BILL FOR B.U. 0905849	MULTIPLE PAYEE
00000000		09050723003018	07-08-2023	09050723700353	07-08-2023	40314	40314	0	40314	SUB	SUPPL. BILL FOR B.U. 0905635	MULTIPLE PAYEE
00000000		09050723003019	08-08-2023	09050723700357	08-08-2023	27000	27000	0	27000	SUB	SUPPL. BILL FOR B.U. 0905136	MULT

00000000	IPAS Reports	09050723003135	23-08-2023	09050723700395	23-08-2023	1140100	1140100	8185	1131915	SUB	SUPPL. BILL FOR B.U. 0905512	MULTIPLE PAYEE
00000000		09050723003136	23-08-2023	09050723700394	23-08-2023	175795	175795	30	175765	SUB	SUPPL. BILL FOR B.U. 0905511	MULTIPLE PAYEE
00000000		09050723003137	24-08-2023	09050723700397	24-08-2023	54000	54000	0	54000	SUB	SUPPL. BILL FOR B.U. 0905838	MULTIPLE PAYEE
00000000		09050723003151	24-08-2023	09050723700397	24-08-2023	57680	57680	0	57680	SUB	SUPPL. BILL FOR B.U. 0905185	MULTIPLE PAYEE
00000000		09050723003188	28-08-2023	09050723700396	28-08-2023	110230	110230	30	110200	SUB	SUPPL. BILL FOR B.U. 0905211	MULTIPLE PAYEE
00000000		09050723003213	28-08-2023	09050723700419	28-08-2023	12150	12150	0	12150	SUB	SUPPL. BILL FOR B.U. 0905326	MULTIPLE PAYEE
00000000		09050723003433	29-08-2023	09050723700419	29-08-2023	11503	11503	0	11503	SUB	SUPPL. BILL FOR B.U. 0905319	MULTIPLE PAYEE
00000000		09050723003434	29-08-2023	09050723700419	29-08-2023	20501	20501	0	20501	SUB	SUPPL. BILL FOR B.U. 0905319	MULTIPLE PAYEE
00000000		09050723003435	29-08-2023	09050723700419	29-08-2023	17950	17950	0	17950	SUB	SUPPL. BILL FOR B.U. 0905301	MULTIPLE PAYEE
00000000		09050723003505	29-08-2023	09050723700419	29-08-2023	35280	35280	0	35280	SUB	SUPPL. BILL FOR B.U. 0905211	MULTIPLE PAYEE
00000000		09050723003506	29-08-2023	09050723700419	29-08-2023	40400	40400	0	40400	SUB	SUPPL. BILL FOR B.U. 0905211	MULTIPLE PAYEE
00000000		09050723003618	30-08-2023	09050723700430	30-08-2023	28217	28217	30	28187	SUB	SUPPL. BILL FOR B.U. 0905524	MULTIPLE PAYEE
00000000		09050723003635	04-09-2023	09050723700423	04-09-2023	13840	13840	0	13840	SUB	SUPPL. BILL FOR B.U. 0905434	MULTIPLE PAYEE
00000000		09050723003637	04-09-2023	09050723700423	04-09-2023	6060	6060	0	6060	SUB	SUPPL. BILL FOR B.U. 0905471	MULTIPLE PAYEE
00000000		09050723003645	05-09-2023	09050723700432	05-09-2023	4265	4265	4265	0	SUB	SUPPL. BILL FOR B.U. 0905471	MULTIPLE PAYEE
00000000		09050723003646	05-09-2023	09050723700429	05-09-2023	78648	78648	30	78618	SUB	SUPPL. BILL FOR B.U. 0905163	MULTIPLE PAYEE
00000000		09050723003647	05-09-2023	09050723700434	05-09-2023	219847	219847	0	219847	SUB	SUPPL. BILL FOR B.U. 0905524	MULTIPLE PAYEE
00000000		09050723003648	05-09-2023	09050723700453	05-09-2023	4959	4959	0	4959	SUB	SUPPL. BILL FOR B.U. 0905471	MULTIPLE PAYEE
00000000		09050723003652	06-09-2023	09050723700424	06-09-2023	63836	63836	30	63806	SUB	salary for AUG 2023	MULTIPLE PAYEE
00000000		09050723003653	06-09-2023	09050723700424	06-09-2023	63836	63836	30	63806	SUB	salary for AUG 2023	MULTIPLE PAYEE
00000000		09050723003654	06-09-2023	09050723700442	06-09-2023	130679	130679	30	130649	SUB	SUPPL. BILL FOR B.U. 0905883	MULTIPLE PAYEE
00000000		09050723003655	06-09-2023	09050723700442	06-09-2023	126961	126961	30	126931	SUB	SUPPL. BILL FOR B.U. 0905884	MULTIPLE PAYEE
00000000		09050723003656	06-09-2023	09050723700442	06-09-2023	26739	26739	0	26739	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723003657	06-09-2023	09050723700442	06-09-2023	16414	16414	0	16414	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723003658	06-09-2023	09050723700442	06-09-2023	11004	11004	0	11004	SUB	SUPPL. BILL FOR B.U. 0905002	MULTIPLE PAYEE
00000000		09050723003659	06-09-2023	090								

00000000	IPAS Reports		09050723003708	13-09-2023	09050723700452	13-09-2023	21442	21442	30	21412	SUB	SUPPL. BILL FOR B.U. 0905834	MULTIPLE PAYEE
00000000			09050723003717	13-09-2023	09050723700449	13-09-2023	368480	368480	30	368450	SUB	SUPPL. BILL FOR B.U. 0905133	MULTIPLE PAYEE
00000000			09050723003720	13-09-2023	09050723700449	13-09-2023	78716	78716	30	78686	SUB	SUPPL. BILL FOR B.U. 0905504	MULTIPLE PAYEE
00000000			09050723003724	14-09-2023	09050723700457	14-09-2023	138284	138284	9054	129230	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000			09050723003725	14-09-2023	09050723700457	14-09-2023	126961	126961	30	126931	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000			09050723003732	15-09-2023	09050723700460	15-09-2023	581338	581338	0	581338	SUB	SUPPL. BILL FOR B.U. 0905448	MULTIPLE PAYEE
00000000			09050723003734	15-09-2023	09050723700458	15-09-2023	134397	134397	30	134367	SUB	SUPPL. BILL FOR B.U. 0905776	MULTIPLE PAYEE
00000000			09050723003735	15-09-2023	09050723700456	15-09-2023	130679	130679	30	130649	SUB	SUPPL. BILL FOR B.U. 0905133	MULTIPLE PAYEE
00000000			09050723003744	19-09-2023	09050723700461	19-09-2023	150621	150621	30	150591	SUB	SUPPL. BILL FOR B.U. 0905027	MULTIPLE PAYEE
00000000			09050723003745	19-09-2023	09050723700461	19-09-2023	150621	150621	30	150591	SUB	SUPPL. BILL FOR B.U. 0905027	MULTIPLE PAYEE
00000000			09050723003748	20-09-2023	09050723700465	20-09-2023	29664	29664	30	29634	SUB	SUPPL. BILL FOR B.U. 0905822	MULTIPLE PAYEE
00000000			09050723003749	20-09-2023	09050723700465	20-09-2023	100394	100394	30	100364	SUB	SUPPL. BILL FOR B.U. 0905836	MULTIPLE PAYEE
00000000			09050723003751	20-09-2023	09050723700471	20-09-2023	579510	579510	0	579510	SUB	SUPPL. BILL FOR B.U. 0905136	MULTIPLE PAYEE
00000000			09050723003756	20-09-2023	09050723700470	20-09-2023	3500	3500	0	3500	SUB	SUPPL. BILL FOR B.U. 0905347	MULTIPLE PAYEE
00000000			09050723003757	20-09-2023	09050723700470	20-09-2023	8000	8000	0	8000	SUB	SUPPL. BILL FOR B.U. 0905337	MULTIPLE PAYEE
00000000			09050723003759	21-09-2023	09050723700467	21-09-2023	130192	130192	0	130192	SUB	SUPPL. BILL FOR B.U. 0905501	MULTIPLE PAYEE
00000000			09050723003760	21-09-2023	09050723700467	21-09-2023	286718	286718	0	286718	SUB	SUPPL. BILL FOR B.U. 0905501	MULTIPLE PAYEE
00000000			09050723003761	21-09-2023	09050723700467	21-09-2023	233162	233162	0	233162	SUB	SUPPL. BILL FOR B.U. 0905501	MULTIPLE PAYEE
00000000			09050723003770	21-09-2023	09050723700466	21-09-2023	12342	12342	30	12312	SUB	SUPPL. BILL FOR B.U. 0905834	MULTIPLE PAYEE
00000000			09050723003773	22-09-2023	09050723700471	22-09-2023	5000	5000	0	5000	SUB	SUPPL. BILL FOR B.U. 0905325	MULTIPLE PAYEE
00000000			09050723003776	22-09-2023	09050723700471	22-09-2023	45100	45100	0	45100	SUB	SUPPL. BILL FOR B.U. 0905836	MULTIPLE PAYEE
00000000			09050723003777	22-09-2023	09050723700471	22-09-2023	46200	46200	0	46200	SUB	SUPPL. BILL FOR B.U. 0905835	MULTIPLE PAYEE
00000000			09050723003778	22-09-2023	09050723700471	22-09-2023	27000	27000	0	27000	SUB	SUPPL. BILL FOR B.U. 0905831	MULTIPLE PAYEE
00000000			09050723003779	22-09-2023	09050723700473	22-09-2023	71847	71847	297	71550	SUB	SUPPL. BILL FOR B.U. 0905335	MULTIPLE PAYEE
00000000			09050723003755	20-09-2023	09050723700464	20-09-							

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MM07:67287	264	09050423001538	11-08-2023	09050423700128	11-08-2023	235998	235998	4920	231078	SUP	PO Title Set of thick cotton with rib type of design covers with colour dark brown for loco pilot seat of WAG7 locomoti Set of thick cotton with rib type of design covers	HARE RAM ENGINEERING WORKS-VIJAYAWADA
MM07:1610	R0374/2023-24	09050423001539	11-08-2023	09050423700128	11-08-2023	28314	28314	307	28007	SUP	SET OF HARDWARE ITEMS FOR THREE PHASE LOCOMOTIVES SET CONSISTS OF 16 ITEMS FOR SET DETAILS SEE ATTACHED DOCUMENT	D BACHUBHAI AND BROTHERS-MUMBAI
MM07:3154	22-23/241	09050423001790	08-09-2023	09050423700158	19-09-2023	146674	146674	8924	137750	SUP	Cam Switch Aluminum equivalent to kepcop tno100025 or EMD ptno10563319 for	KAYSONS ELECTRICALS PVT. LTD.-varanasi
MM07:99987	2223003411	09050423001895	20-09-2023	09050423700159	20-09-2023	185850	185850	158	185692	SUP	Seat Valve	KNORR BREMSE INDIA PVT LTD-
MM07:65882	07/23-24	09050423001896	20-09-2023	09050423700159	20-09-2023	35	35	1	34	SUP	Set of Insulated Female Receptacles set consisting	SREE PADMAVATHI TRADERS-WARANGAL
MM07:126603	ECB/22-23/045	09050423001897	20-09-2023	09050423700159	20-09-2023	156627	156627	7964	148663	SUP	Bill for Supply of Set of antistatic items for electronics lab Set consists of 25 items attached at AnnexureA	ECCD ELECTRONIC CONTROL COMPONENTS AND DEVICES PRIVATE LIMIT
MM07:126603	ECB/23-24/004	09050423001898	20-09-2023	09050423700159	20-09-2023	393878	393878	40489.9	353388	SUP	Bill for Supply of Set of anti static items consisting of 02 items as follows i Anti static table with two tier arrangement to keep	ECCD ELECTRONIC CONTROL COMPONENTS AND DEVICES PRIVATE LIMIT
MM07:3543	EF/052/2023-24	09050423001899	20-09-2023	09050423700159	20-09-2023	148186	148186	15865	132321	SUP	MS angular of size 25x25x50mm as per IS20622011E250ANoteFirm has to submit manufacturer test certificate	EASTERN FABRITECH PVT LTD-RAIPUR
MM07:2589	AR-KO/23-01350	09050423001905	20-09-2023	09050423700159	20-09-2023	247800	247800	24990	222810	SUP	WATER PUMP REPAIR KIT TO BLW PART NO16070124	MACO CORPORATION INDIA PRIVATE LTD-Kolkata
MM07:3351	U/193/23-24	09050423001906	20-09-2023	09050423700159	20-09-2023	82600	82600	3492	79108	SUP	1 inch self locking angle cock OLP to CLW Drg no 0265221 Alt 2 or Equivalent to Recon drg no RECAC001A1 WSF Pt no	RECON ENGINEERING CO P LTD-KOLKATA
MM07:3543	EF/053/2023-24	09050423001907	20-09-2023	09050423700160	21-09-2023	153650	153650	130	153520	SUP	MS angular of size25x25x50 mm as per IS20622011 E250A FIRM ACCEPTED	EASTERN FABRITECH PVT LTD-RAIPUR
MM07:5330	JRP/096/21-22	09050423001908	20-09-2023	09050423700159	20-09-2023	19600	19600	1096	18504	SUP	BILL 096	JAISHREE RUBBER PRODUCTS-
MM07:8464	TI-2904	09050423001909	20-09-2023	09050423700159	20-09-2023	31605	31605	27	31578	SUP	Four leg polyester webbing sling	TRINITY INTERNATIONAL-CHENNAI
MM07:4039	SE075	09050423001910	20-09-2023	09050423700159	20-09-2023	156468	156468	915	155553	SUP	Set of Brake Equaliser Top Bottom as per RefNo 3 4 of RDSO DrgNoSKVL585 Alt1 in Sheet 1 of 3 Set Consists of 02 items as	ELBE INDUSTRIAL WORKS-HOWRAH
MM07:1250	197	09050423001540	11-08-2023	09050423700128	11-08-2023	57820	57820	49	57771	SUP	HORN AND AXLE BOX SIDE LINER AS PER RDSO DRG	NANDRATAN FOUNDRY AND ENGINEERING WORKS PVT LTD-BALAJI ENGINEERING CONCERNHOWRAH
MM07:70280	BEC/025/23-24	09050423001562	18-08-2023	09050423700134	21-08-2023	28084	28084	305	27779	SUP	SAFETY J BRACKET	
MM07:1003396	AV/23-24/03	09050423001563	18-08-2023	09050423700134	21-08-2023	13841	13841	590	13251	SUP	Set of 02 items as detailed below 1 Driver cab LPALP Seat base top and bottom support clamps as per ELSLGD DrgNo CELSLGDBF447	A V ENGINEERING WORKS-HOWRAH
MM07:3604	26	09050423001564	18-08-2023	09050423700134	21-08-2023	56640	56640	898	55742	SUP	BP extension pipe assly for wag7 g5 P4 Locos	WINTEC ENGINEERING WORKS-VIJAYAWADA
MM07:1003396	AV/23-24/04	09050423001565	18-08-2023	09050423700137	22-08-2023	6301	6301	68	6233	SUP	DRIVER CAB LPALP DRIVER SEAT BASE TOP AND BOTTOM SUPPORTING CLAMP AS PER	A V ENGINEERING WORKS-HOWRAH
MM07:23783	37/2023-24	09050423001567	18-08-2023	09050423700134	21-08-2023	24214	24214	21	24193	SUP	CILP RETAINER FOR SLACK ADJUSTER AS PER EMD PART NO 8401928NOTE CHILD PART OF BRAKE RIGGING KIT TO PL NO 17021182 MAKE OWN MKI	MA KALI INDUSTRIES-HOWRAH
MM07:5549	3718	09050423001568	18-08-2023	09050423700134	21-08-2023	32568	32568	28	32540	SUP	GASKET HEADER DISCHARGE TO EMD PT NO 40059392 BLW PT NO 17270224 Note Part No Date of Mfg and Firm Name	CENTRAL GASKET COMPANY-MUMBAI
MM07:3232	MG/125	09050423001569	18-08-2023	09050423700134	21-08-2023	11092	11092	175	10917	SUP	Gasket Elbow to Water Pump to EMD Pt No 40040018 And BLW Part No 16170623	MICO GASKET-PATIALA
MM07:1610	R0403/2023-24	09050423001570	18-08-2023	09050423700134	21-08-2023	117410	117410	100	117310	SUP	SET OF HARDWARE ITEMS FOR TRACTION MOTORSET CONSISTS OF 10 ITEMS AS FOLLOWS1 M16X40MM BOLT FULL THREADED HIGH TENSION 88 GRADE01 NO	D BACHUBHAI AND BROTHERS-MUMBAI
MM07:1610	R0343/2023-24	09050423001581	21-08-2023	09050423700134	21-08-2023	8791	8791	51	8740	SUP	SPLIT PIN SIZE 5 X 60 MM AS PER IS5492005 WARRANTY PERIOD 30 MONTHS AFTER THE DATE OF	D BACHUBHAI AND BROTHERS-MUMBAI
MM07:1008881	31	09050423001582	21-08-2023	09050423700134	21-08-2023	19175	19175	16	19159	SUP	Set of refill ink bottles	VEDHA ENGINEERS-HYDERABAD

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MM07:4393	SGE/23-24/235	09050423001583	21-08-2023	09050423700134	21-08-2023	54740	54740	3522	51218	SUP	Set of spares for screw air compressor suitable for MsFrank technologies make Set	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:4393	SGE/23-24/220	09050423001586	21-08-2023	09050423700137	22-08-2023	24898	24898	21	24877	SUP	Engine oil to model CRB plus 20W40 CH4 of MsCastrol make or in	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:122018	281	09050423001587	21-08-2023	09050423700134	21-08-2023	99120	99120	1571	97549	SUP	Set of MCCB and MCB for main panel and set consists of following 03 items i 400	POWER ASSOCIATES-BANGALORE
MM07:1020098	95	09050423001588	21-08-2023	09050423700134	21-08-2023	69178	69178	59	69119	SUP	Toilet soap in the form of cake of 125g	RAM VENKATARAJA LINGAM-
MM07:71165	IE/2023-2024/14	09050423001589	21-08-2023	09050423700134	21-08-2023	56202	56201	48	56153	SUP	Minilex Sheet in size 914 X 500 mm 5 mills thick as per SCRLy Spec DocNoBTRSAUX496 Sheet	INSULPLAST ENGINEERING-CHENNAI
MM07:74239	PFW-31/23-24	09050423001590	21-08-2023	09050423700134	21-08-2023	58339	58339	49	58290	SUP	Safety clamp for main Transformer drain plug as per ELSED	PRECISION FABRICATING WORKS-HOWRAH
MM07:7125	22-23/S/GST-171	09050423001687	28-08-2023	09050423700144	30-08-2023	123900	123900	105	123795	SUP	Machine room blower including motor 2 NOS 100	SAMAL HARAND OF INDIA PRIVATE LIMITED-KOLKATA
MM07:29246	400/1303	09050423001688	28-08-2023	09050423700141	28-08-2023	123900	123900	105	123795	SUP	DCP type Fire Extinguishers of 5 Kg capacity without mounting arrangement as per CLW spec No 0602383 FIRMS	DEBEX SALES ENTERPRISE-KOLKATA
MM07:3351	DD/189/23-24	09050423001689	28-08-2023	09050423700141	28-08-2023	37170	37170	32	37138	SUP	Magnet valve MV4 as per CLW specCLWESM2 Alt H FIRMS ACCEPTED	RECON ENGINEERING CO P LTD-KOLKATA
MM07:1874	INV2324-027	09050423001693	28-08-2023	09050423700141	28-08-2023	345045	345045	6140.76	338904	SUP	Induction heater for 6FRA6068 etc	SHIV TRADING CORPORATION-
MM07:21942	NE/23-24/0290	09050423001720	30-08-2023	09050423700143	30-08-2023	94164	94164	80	94084	SUP	Supply and commissioning of YASKAWA or CG or Siemens or ABB make Volatge variable frequency drive Specification185KWHD22KWND AC VVVF	NANDINI ENTERPRISES-HYDERABAD
MM07:24982	MAX/09/23-24	09050423001722	30-08-2023	09050423700144	30-08-2023	112100	112100	656	111444	SUP	Fibre optic Cable test equipment LWLFST plug equivalent to Ms Greenlee model	MAX CORPORATION-JAIPUR
MM07:1008881	33	09050423001723	30-08-2023	09050423700144	30-08-2023	24485	24485	21	24464	SUP	Electric chain saw machine	VEDHA ENGINEERS-HYDERABAD
MM07:70576	41	09050423001749	01-09-2023	09050423700145	01-09-2023	165200	165200	2618	162582	SUP	Modified foot step assembly RH and LH with foot plates assembly for WAG9HC Locos as per ELSLGD Drg No CELS	SRI SAI ELECTRICALS AND ENGG CO-VISAKHAPATNAM
MM07:76327	168	09050423001750	01-09-2023	09050423700145	01-09-2023	232064	232064	207	231857	SUP	Log Book	JAGATH ENTERPRISES-WARANGAL
MM07:8280	19	09050423001755	05-09-2023	09050423700146	05-09-2023	233463	233463	198	233265	SUP	Pressure switch QPH as per CLW Spec CLWESS24J and fitting as per SCRLyDrgNoA4ELWAM41753Alt2 FIRMS ACCEPTED OFFER MAKE WIKA	BHABHA ENTERPRISES-SECUNDERABAD
MM07:14528	05/2023-2024	09050423001756	05-09-2023	09050423700146	05-09-2023	37170	37170	1519	35651	SUP	SET OF MS FLAT WASHER AS PER IS2062 WITH CADMIUM COATED SET CONSISTS OF 08 ITEMS FOR SET	USHA SHEET METAL WORKS-KOLKATA
MM07:1597	20231163	09050423001757	05-09-2023	09050423700146	05-09-2023	140538	140538	119	140419	SUP	INVOICE ALONG WITH DOCUMENTS	AUTOMETERS ALLIANCE LTD-
MM07:18745	HGI/86/23-24	09050423001758	05-09-2023	09050423700146	05-09-2023	24780	24780	888	23892	SUP	Set of gasket and washer for strainer pressure gauges and pressure switch for	H. G. INDUSTRIES-HOWRAH
MM07:10611	241152118	09050423001760	05-09-2023	09050423700146	05-09-2023	56640	56640	48	56592	SUP	SET BEARING NO 62002ZC362012ZC3250 NOSFAG MAKE	UNIVERSAL SALES CORPORATION-SECUNDERABAD
MM07:18745	HGI/79/23-24	09050423001762	05-09-2023	09050423700146	05-09-2023	113273	113273	96	113177	SUP	Set of gasket for three phase loco main	H. G. INDUSTRIES-HOWRAH
MM07:5455	SRW/2023-24/389	09050423001763	05-09-2023	09050423700146	05-09-2023	24544	24544	1125	23419	SUP	RUBBER BUSH USED IN ALUMINIUM	SHREE RUBBER WORKS-THANE
MM07:7981	016	09050423001764	05-09-2023	09050423700147	05-09-2023	7375	7375	190	7185	SUP	GASKET FOR SAND EJECTOR TRAP	RAVI ENTERPRISES-VARANASI
MM07:3743	057/23-24	09050423001765	05-09-2023	09050423700147	05-09-2023	16048	16048	14	16034	SUP	Diamond Turning Tool for Turning of Commutator of Hitachi Traction Motor of Dia 380 to 425 feedrevolution 005 to 0075 mm Depth of Cut 004 to 015 mm Technical	EXPERT MACHINE TOOLS COMPANY-MUMBAI
MM07:4393	SGE/23-24/237	09050423001767	05-09-2023	09050423700147	05-09-2023	18821	18821	298	18523	SUP	Calibration gas mixture for DGA with septum type needle valve for drawing the	SHREE GOPAL ENTERPRISES-SECUNDERABAD
MM07:1079221	ASE/23-24/014	09050423001786	08-09-2023	09050423700148	08-09-2023	77452	77452	1615	75837	SUP	SET OF 02 BRAKE SHOES COMPLETE WITH LINING FOR 40 Tonne 05 Tonne EOT CRANES OFSIZES AS DETAILED 1 BRAKE SHOE WITH BUSH AND PIN OF	A S ENTERPRISESKOLKATA
MM07:1069740	SE/23174	09050423001787	08-09-2023	09050423700148	08-09-2023	95402	95402	81	95321	SUP	Material dispatched and received at Railways R Note No 1623200080	SAMBHAV ENTERPRISES-DURG
MM07:1069740	SE/23232	09050423001788	08-09-2023	09050423700148	08-09-2023	33738	33738	29	33709	SUP	Material received and accepted at Railways as per RNote No 1623200092	SAMBHAV ENTERPRISES-DURG
MM07:82027	59	09050423001789	08-09-2023	09050423700158	19-09-2023	11210	11210	9	11201	SUP	PROTECTIVE CAPS ON BOLT HEADS IN BHEL DESIGN RECTIFIERS OF TRACTION ALTERNATOR AS PER RDSO MODIFICATION SHEET NO	ADVANCE ENGINEERING COMPANY-BHOPAL
R090500681	RS/23-24/1-150	09050123005753	21-09-2023	09050123700486	21-09-2023	20650	20650	413	20237	SUP	XEROX MACHINE REPAIR	REFLECT SOLUTIONS

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MM07:1031529	GT/395	09050423001447	03-08-2023	09050423700123	03-08-2023	20532	20532	17	20515	SUP	Electro Hydraulic Thruster to speedocontrol code no9004520000SA and HSN code 84312090	EMBICON TECH HUB-RAJKOT
MM07:75552	41	09050423001449	03-08-2023	09050423700123	03-08-2023	46610	46610	2371	44239	SUP	Bill submission	SRI DIVYALAKSHMI ENTERPRISES-HYDERABAD
MM07:21322	NSC/23-24/09	09050423001450	03-08-2023	09050423700123	03-08-2023	10054	10054	9	10045	SUP	BOLT 1220 HEX TO EMD PART NO8287827 AND BLW PART NO19014296 Make LPS TVS	NANDA SALES CORPORATION-THANE
MM07:76327	167	09050423001451	03-08-2023	09050423700123	03-08-2023	23954	23954	20	23934	SUP	Clamp Assembly	JAGATH ENTERPRISES-WARANGAL
MM07:1643	SIAD100576	09050423001454	03-08-2023	09050423700123	03-08-2023	23409	23409	20	23389	SUP	PNEUMATIC NEEDLE SCALER WITH CHISEL MODELCP7120	AIROSPARES AND EQUIPMENTS-SECUNDERABAD
M090501344	MEGA2023145	09050123005231	06-09-2023	09050123700437	06-09-2023	131670	131670	2633	129037	SUP	towards hiring of 209 nos barricades for the use of security department of SC Division	MEGA ENTERPRISES
MM07:84432	73	09050423001455	03-08-2023	09050423700123	04-08-2023	16815	16815	14	16801	SUP	LOCKING PLATE FOR EMERGENCY	SHINE AERO-HYDERABAD
MM07:8939	MEW/81/22-23	09050423001456	03-08-2023	09050423700123	04-08-2023	11505	11505	10	11495	SUP	SPLIT PIN	MONOSA ENGINEERING WORKS-HOWRAH
MM07:3604	13	09050423001457	03-08-2023	09050423700124	07-08-2023	66127	66127	387	65740	SUP	Traction motor safety lug adopter as per	WINTEC ENGINEERING WORKS-VIJAYAWADA
MM07:17336	R-012	09050423001458	03-08-2023	09050423700123	04-08-2023	153339	153339	130	153209	SUP	ICIL overhauling kit for HP Disc valve of 1000 TRC MNUG compressor of Ms Elgi make Each set consists of 3 items AS PER	AAR VEE PNEUMATIC SERVICES-HYDERABAD
MM07:52247	WE23/0849	09050423001459	03-08-2023	09050423700124	07-08-2023	20886	20886	331	20555	SUP	Copper coated co2 welding wire dia 12mm net weight per spool not more than 125 kgs to IRS M46 2020 for class I to IS 6419 2004 grade S3	MODI HITECH INDIA LIMITED-MEERUT
MM07:3558	105	09050423001460	03-08-2023	09050423700123	04-08-2023	28320	28320	24	28296	SUP	25 Sqmm PTFE dual insulated multi strand single core silver coated copper conductor unsheathed cable for RSI DC damping panel PTFE	BHARAT CABLE CORPORATION-DELHI
MM07:11453	23/0301	09050423001490	07-08-2023	09050423700124	07-08-2023	51920	51920	44	51876	SUP	CORROSION PROTECTIVE CRC ZINC	LALIT HARDWARE STORES-
MM07:1597	20230693	09050423001491	07-08-2023	09050423700124	07-08-2023	499990	499989	8898.4	491091	SUP	INVOICE ALONG WITH DOCUMENTS	AUTOMETERS ALLIANCE LTD-
MM07:1597	20230687	09050423001492	07-08-2023	09050423700124	07-08-2023	262495	262494	4671.06	257823	SUP	100 PERCENT PAYMENT BILL	AUTOMETERS ALLIANCE LTD-
MM07:71522	039	09050423001493	07-08-2023	09050423700124	07-08-2023	39908	39908	3027	36881	SUP	SET OF CLAMPS FOR FIXING SECONDARY VERTICAL DAMPERS OF WAG9WAP7 LOCOS AS PER DETAILS IN	GANAPATI ELECTRIC AND ENGINEERING CO-KOLKATA
MM07:1049357	17/23-24	09050423001495	07-08-2023	09050423700124	07-08-2023	356832	356832	6350	350482	SUP	SAFETY BRACKET	OM HARDWARE AND PLY-HOWRAH
MM07:122018	183	09050423001496	07-08-2023	09050423700124	07-08-2023	81420	81420	883	80537	SUP	Circuit breaker 13 to 18Amp for motor and line protection with screw terminal ICU	POWER ASSOCIATES-BANGALORE
MM07:1553	UMC/217/23-24	09050423001497	07-08-2023	09050423700124	07-08-2023	20265	20265	17	20248	SUP	MCB Single Pole R35 Amps 130 Volts DC1 KA confirming to RLY Spec No SPECE12104 or latest with extended terminals mounting brackets FIRM	UNITED MACHINERY CORPORATION-KOLKATA
MM07:18745	HGI/509/23-24	09050423001498	07-08-2023	09050423700124	07-08-2023	7500	7498	418	7080	SUP	Rubber Gasket of size ID7mm OD 187mm	H. G. INDUSTRIES-HOWRAH
MM07:6900	24/92	09050423001499	07-08-2023	09050423700124	07-08-2023	60605	60605	354	60251	SUP	Set of bolt/nut and washers for WAG9 loco	SUNDEEP ENGINEERING CORPORATION-LUCKNOW
MM07:1081281	EBSPA/03/22-23	09050423001500	07-08-2023	09050423700124	07-08-2023	99946	99946	85	99861	SUP	Set of tyres suitable for following forklifters 1 Battery operated forklifter 3 Ton capacity of	EQUINOX BUSINESS SOLUTIONS-HYDERABAD
MM07:2545	RJ1123032899	09050423001510	07-08-2023	09050423700126	08-08-2023	400020	400020	7119	392901	SUP	6135035160	NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR
0905M302298	264/11	09050223002818	13-09-2023	09050223700410	13-09-2023	51758	51758	2130.99	49627	VEL	11th on account bill	M/S MAHALAKSHMI ENTERPRISES
MM07:102582	214/S/2023-24	09050223002824	14-09-2023	09050223700413	14-09-2023	175015	175015	7304	167711	VEL	Release of Final bill	KOPPALA GANGIREDDY-KADAPA
P090500853	127	09050223002845	14-09-2023	09050223700418	15-09-2023	481896	481896	17847	464049	VEL	CC3 vehicle bill of ADSTE//KZJ of	P.JANARDHAN RAO
MM07:1079378	21/Brs	09050223002943	21-09-2023	09050223700432	21-09-2023	87996	87996	3670.99	84325	VEL	Hiring of Road	NARESH ENTERPRISES-
MM07:1005663	242	09050223002952	21-09-2023	09050223700432	21-09-2023	51777	51777	2132	49645	VEL	Hiring of four wheeler Vechile No TS 08 HP1493 for use at Sr DPO/SC	BHAVYESH TRAVELS-HYDERABAD
0905M402588	04818	09050123004159	07-08-2023	09050123700354	07-08-2023	17589	17589	335	17254	VEL	Hiring of Vehicle for transportation of	M/S BALAJI TRAVELS
M090501812	BE-23	09050123004503	16-08-2023	09050123700384	16-08-2023	11792	11791	236	11555	VEL	Hiring of INNOVA CRYSTA private vehicle Sr.DOM/SC on day to day call duty from SC	M/S BHARAT ENTERPRISES
0905M101533	805	09050123004552	16-08-2023	09050123700394	17-08-2023	39535	39535	791	38744	VEL	Repairs Bill of Tavera Vehicle No.	M/S S K MOTORS
MM07:116219	52	09050123005233	06-09-2023	09050123700443	06-09-2023	39412	39412	668	38744	VEL	Repairs to Departmental Vehicle belongs to CDO SC of TATA Pickup Truck NO 1593	S K ENTERPRISES-HYDERABAD...
B090501029	02/2023	09050123005429	12-09-2023	09050123700457	12-09-2023	9450	9450	189	9261	VEL	maruti suzuki swift desire vehicle hiring	BHEEMA ENTERPRISES
0905J700650	204/S	09050223002166	01-08-2023	09050223700316	02-08-2023	86220	86220	1724	84496	VEL	Release of GST	J.VENKATESWARA RAO
S090502546	16A	09050223002170	01-08-2023	09050223700315	02-08-2023	998051.1	998051	134310	863741	VEL	Provision of Welding Facilities at Road No 6 of Chittapur station	SRI SAI TEJA ENTERPRISES
D090500605	CC23/DFM/23-24	09050223002193	02-08-2023	09050223700318	02-08-2023	38530	38529.8	1627.76	36902	VEL	HIRING VEHICLE FOR SR DFM/SC	DODLA SRINIVAS

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P090500853	105	09050223002274	08-08-2023	09050223700335	10-08-2023	1084266	1084266	39678	1044588	VEL	CC2 vehicle bill of SSE/ST/SNF LPI WL	P.JANARDHAN RAO	
MM07:136251	8th/1685	09050223002276	08-08-2023	09050223700329	08-08-2023	88000	88000	3512	84488	VEL	from 15.06.23 to 14.07.23	MAHALAKSHMI ENTERPRISES-HYDERABAD	
V090500049	CC-1/AORDM	09050223002308	10-08-2023	09050223700333	10-08-2023	133950	133950	5580	128370	VEL	Hiring of non-AC multi utility vehicle to	VANGA KRANTHI KUMAR	
S090502673	01/Qtn/GS/23/03	09050223002309	10-08-2023	09050223700334	10-08-2023	356832	356832	167063	189769	VEL	survey kzj -bpq section	SLH INFRAENGG ASSOCIATES	
N090500510	017	09050223002310	10-08-2023	09050223700335	10-08-2023	678877.6	678877	91489.4	587388	VEL	calibration of standard cost iron test weights (SET no- I) by Legal Metrology at RDM	NEW GRAND SCALE ADJUSTING CENTRE	
T090500338	Dsta20	09050223002366	11-08-2023	09050223700345	14-08-2023	38958.9	38958	1485	37473	VEL	CC20 OF GEM 511687793280437 OF	THODETI SAIBABA	
T090500338	Dsta21	09050223002367	11-08-2023	09050223700345	14-08-2023	38958.9	38958	1485	37473	VEL	CC 21 OF GEM 511687793280437 OF THODETI SAIBABA-WARANGAL	THODETI SAIBABA	
T090500338	Dsta22	09050223002368	11-08-2023	09050223700345	14-08-2023	38958.9	38958	1485	37473	VEL	CC 22OF GEM 511687793280437 OF THODETI SAIBABA-WARANGAL	THODETI SAIBABA	
0905GEM06922	Dsta23	09050223002369	11-08-2023	09050223700345	14-08-2023	38958.9	38958	1485	37473	VEL	23RD ON ACCOUNT GEM BILL FOR GEM ORDER NOGEMC-	Thodeti saibaba	
0905GEM06922	Dsta24	09050223002370	11-08-2023	09050223700345	14-08-2023	38958.9	38958	1485	37473	VEL	24th ON ACCOUNT GEM BILL FOR GEM ORDER NOGEMC-511687793280437 OF	Thodeti saibaba	
0905GEM06922	Fcca24	09050223002371	11-08-2023	09050223700345	14-08-2023	12986.3	12986.3	495.3	12491	VEL	24th final GEM BILL FOR GEM ORDER NOGEMC-511687793280437 OF Thodeti	Thodeti saibaba	
N090500546	6031	09050223002375	11-08-2023	09050223700349	14-08-2023	234868	234868	9184	225684	VEL	FORTH ON ACCOUNT BILL	N S TOURS AND TRAVELS	
SUS090500166	ALSE/17	09050223002376	11-08-2023	09050223700338	11-08-2023	87572	87572	3655	83917	VEL	EIGHTH ON ACCOUNT BILL	M/S AL SAMA ENTERPRISES	
M090501811	154	09050223002379	11-08-2023	09050223700338	11-08-2023	54333	54333	2228.99	52104	VEL	CC 12 M/S KYATHIESWARY SERVICES	M/S KYATHIESWARY SERVICES	
T090500652	ControlVehicle09	09050223002402	14-08-2023	09050223700344	14-08-2023	76426.56	76426.6	5071.56	71355	VEL	hiring of non ac multi utility vehicle to control	TARA TRAVELS	
MM07:127369	GSTRPL/189	09050223002405	14-08-2023	09050223700343	14-08-2023	808426	808426	27486	780940	VEL	gst refund	RAILONE PROJECTS PRIVATE LIMITED-HYDERABAD	
0905J700650	201/S	09050223002424	14-08-2023	09050223700350	16-08-2023	102118	102118	2042	100076	VEL	GST Neutrillization	J.VENKATESWARA RAO	
0905J700650	203/s	09050223002425	14-08-2023	09050223700350	16-08-2023	19766	19766	395	19371	VEL	GST Neutrillization	J.VENKATESWARA RAO	
R090500434	CC6/MUV/ELS	09050223002428	16-08-2023	09050223700350	16-08-2023	142209	142209	5418	136791	VEL	Hiring of Multi utility vehicle (MUV)	R VENKATA RAJA LINGAM	
0905M700090	GST/AUGUST/1	09050223002434	16-08-2023	09050223700350	16-08-2023	157920	157920	5640	152280	VEL	Hiring of pick up van	SRI. M RAVINDER	
MM07:1079378	CC-10/23	09050223002465	17-08-2023	09050223700355	18-08-2023	51499	51499	2121	49378	VEL	CC 09 of Hiring of Vehivle for	NARESH ENTERPRISES-	
MM07:1020098	96	09050223002489	18-08-2023	09050223700358	18-08-2023	203950	203950	7769.9	196180	VEL	CC3 vehicle bill of ADSTE/KZJ RAM VENKATARAJA LINGAM-WARANGAL	RAM VENKATARAJA LINGAM-WARANGAL	
MM07:1005663	226	09050223002499	21-08-2023	09050223700362	21-08-2023	51777	51777	2132	49645	VEL	Hiring of four wheeler Vechile No TS 08 HP1493 for use at Sr.DPO/SC	BHAVYESH TRAVELS-HYDERABAD	
M090501812	17	09050223002504	21-08-2023	09050223700362	21-08-2023	72613	72612.8	2925.76	69687	VEL	HIRING OF NON AC MULTI UTILITY VEHICLE TO RENEWAL CONTROL	M/S BHARAT ENTERPRISES	
P090500853	122	09050223002609	28-08-2023	09050223700378	28-08-2023	87200	87199.9	3321.94	83878	VEL	CC6 vehicle bill of ADSTE/VKB	P.JANARDHAN RAO	
M090501811	155	09050223002623	28-08-2023	09050223700380	29-08-2023	39700	39700	1672	38028	VEL	Bill for hiring of Private vehicle for the use of	M/S KYATHIESWARY SERVICES	
0905M302298	15/201	09050223002628	29-08-2023	09050223700380	29-08-2023	51471	51471	2120	49351	VEL	hiring of non ac multi utility vehicle to	M/S MAHALAKSHMI ENTERPRISES	
0905M302298	264/10	09050223002629	29-08-2023	09050223700380	29-08-2023	51758	51758	2130.99	49627	VEL	10th on account bill	M/S MAHALAKSHMI ENTERPRISES	
MM07:136251	1/6456	09050223002633	29-08-2023	09050223700382	30-08-2023	99000	99000	4089.99	94910	VEL	Hiring of the vehicle of Sr.DCM for the period of 10/06/2023 to 09/08/2023	MAHALAKSHMI ENTERPRISES-HYDERABAD	
MM07:136251	16/1645	09050223002639	29-08-2023	09050223700381	29-08-2023	49500	49500	2045	47455	VEL	Monthly Basis Cabs Taxi Hiring Services SUV:2000 Km*360 hours round the clock	MAHALAKSHMI ENTERPRISES-HYDERABAD	
MM07:1026244	14/Brs	09050223002675	01-09-2023	09050223700385	01-09-2023	141788	141788	18709	123079	VEL	Acquiring Foundation details for bridge	SAI RITESH BANDI-VIJAYAWADA	
MM07:1079378	08/DST	09050223002679	01-09-2023	09050223700385	01-09-2023	43996	43996	1835.99	42160	VEL	CC8 vehicle bill of ADSTE/SC NARESH ENTERPRISES-KAZIPET WARANGAL	NARESH ENTERPRISES-HYDERABAD	
MM07:136251	9/1685	09050223002725	06-09-2023	09050223700398	08-09-2023	88000	88000	3512	84488	VEL	Bill for the period 15/07/2023 to 14/08/2023	MAHALAKSHMI ENTERPRISES-HYDERABAD	
M090501100	208/S	09050223002730	06-09-2023	09050223700397	08-09-2023	5	5	5	0	VEL	Release of Final bill	MS AJAY CO	
M090501836	1S/23-24	09050223002734	06-09-2023	09050223700394	06-09-2023	231356	231356	8740	222616	VEL	Hiring of 6 Tonne truck	M/S VIKAS EXCELLENT ROAD LINES	
SUS090501031	JKRL/KZJ/23-24/2	09050223002743	08-09-2023	09050223700397	08-09-2023	400011	400011	8000	392011	VEL	Transportation of railway material from various POH workshops/depots/Loco	J K ROAD LINES	
D090500605	CC24/DFM/23-24	09050223002749	08-09-2023	09050223700398	08-09-2023	38530	38529.8	1627.76	36902	VEL	HIRING VEHICLE FOR SR DFM/SC	DODLA SRINIVAS	
M090501811	157	09050223002768	11-09-2023	09050223700402	11-09-2023	54333	54333	2228.99	52104	VEL	CC 13 M/S KYATHIESWARY SERVICES	M/S KYATHIESWARY SERVICES	
P090500853	126	09050223002774	11-09-2023	09050223700403	12-09-2023	170800	170800	7143	163657	VEL	CC3 vehicle bill of DSTE/SW/SC	P.JANARDHAN RAO	
D090500605	25/OT/ELEC/23-24	09050223002789	12-09-2023	09050223700405	12-09-2023	73998	73998	3137	70861	VEL	THIRTEENTH ON ACCOUNT BILL	DODLA SRINIVAS	
T090500652	ControlVehicle10	09050223002811	13-09-2023	09050223700407	13-09-2023	76426.56	76426.4	5071.36	71355	VEL	hiring of non ac multi utility vehicle to control	TARA TRAVELS	
MM07:37050	415974	09050123003829	01-08-2023	09050123700331	01-08-2023	4432	4366	0	4366	VSV	Refund Against Vivad se Viswas	SHERAWALI ENTERPRISES-ULHASNAGAR	
MM07:1006601	415978	09050123004828	23-08-2023	09050123700408	23-08-2023	1330	1330	0	1330	VSV	Refund Against Vivad se Viswas	KANAILALL DUTT AND BROTHER-KOLKATA	
MM07:37050	198399	09050123003838	01-08-2023	09050123700331	01-08-2023	333	333	0	333	VSV	Refund Against Vivad se Viswas	SHERAWALI ENTERPRISES-ULHASNAGAR	
MM07:5549	488920	09050123004115	07-08-2023	09050123700354	07-08-2023	2299	2299	0	2299	VSV	Refund Against Vivad se Viswas	CENTRAL GASKET COMPANY-MAHESHWARI INDUSTRIES-	
MM07:6344	471842	09050123004400	11-08-2023	09050123700373	11-08-2023	7903	7903	0	7903	VSV	Refund Against Vivad se Viswas	SECUNDERABAD	

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MM07:881	473953	09050123004401	11-08-2023	09050123700373	11-08-2023	53280	53280	0	53280	VSV	Refund Against Vivad se Viswas	LORD KRISHNA ELECTRONIC INDUSTRIES-DELHI
MM07:22401	473954	09050123004402	11-08-2023	09050123700373	11-08-2023	9613	9613	0	9613	VSV	Refund Against Vivad se Viswas	KRISHNA ELECTROVISION PRIVATE LIMITED-AHMEDABAD
MM07:3543	499505	09050123004594	17-08-2023	09050123700390	17-08-2023	2830	2830	0	2830	VSV	Refund Against Vivad se Viswas	EASTERN FABRITECH PVT LTD-
MM07:3543	499504	09050123004595	17-08-2023	09050123700390	17-08-2023	5985	5985	0	5985	VSV	Refund Against Vivad se Viswas	EASTERN FABRITECH PVT LTD-
MM07:4924	499506	09050123004596	17-08-2023	09050123700390	17-08-2023	10474	10474	0	10474	VSV	Refund Against Vivad se Viswas	SHIV SAKTHI ENGINEERING-
MM07:37050	499503	09050123004597	17-08-2023	09050123700390	17-08-2023	774	774	0	774	VSV	Refund Against Vivad se Viswas	SHERAWALI ENTERPRISES-ULHASNAGAR
MM07:16641	499502	09050123004599	17-08-2023	09050123700390	17-08-2023	3111	3111	0	3111	VSV	Refund Against Vivad se Viswas	NATIONAL ENGINEERING CO.-
MM07:3543	396267	09050123004778	22-08-2023	09050123700408	22-08-2023	26559	26559	0	26559	VSV	Refund Against Vivad se Viswas	EASTERN FABRITECH PVT LTD-
MM07:3543	415977	09050123004826	23-08-2023	09050123700408	23-08-2023	3072	3072	0	3072	VSV	Refund Against Vivad se Viswas	EASTERN FABRITECH PVT LTD-
MM07:37050	198387	09050123003837	01-08-2023	09050123700331	01-08-2023	1987	1987	0	1987	VSV	Refund Against Vivad se Viswas	SHERAWALI ENTERPRISES-ULHASNAGAR
S090502252	210/S	09050223002640	29-08-2023	09050223700382	30-08-2023	495000	495000	66330	428670	WOC	Release of Final bill	SRI HANU CONSTRUCTIONS
S090500310	16	09050223002541	24-08-2023	09050223700370	24-08-2023	50116.5	50116.5	2069.5	48047	WOC		SRI D SANTOSH