



Office of TDS CIRCLE 1,VIJAYAWADA
SRINATH COMPLEX, VIJAYWADA

Ref No. : 197(1)_206C(9)/AASCA9533B/2023-24/1

Date : 14-Jun-2023

Subject: Certificate u/s 197 for PAN : AASCA9533B

Deductor(s) with TAN/PAN (as per column 3) is/are hereby authorized to make payment or credit the amount under section (as per column 5 of the table below) to the extent (as per column 7) after deducting tax at the rate (as per column 8, excluding education cess/ Surcharge as applicable) to, or as the case may be to the account of ANDHRA PRADESH CORPORATION FOR OUTSOURCED SERVICES, 2ND FLOOR, NTR ADMINISTRATIVE BLOCK, P N Bus Stand, VIJAYAWADA, Andhra Pradesh, Pincode- 520013 (PAN-AASCA9533B). As per details below:

Sr.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)	Remarks
1	1AE0623JND	CHEA09422 A	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	5515000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
2	1AE0623JNE	CHEA09425 D	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	3202000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
3	1AE0623JNF	CHEA09428 G	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2280000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
4	1AE0623JNG	CHEA09430 B	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1893000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
5	1AE0623JNH	DELA16599 C	A P GOVERNMENT GUEST HOUSE	194C	Payments to contractors	17906000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
6	1AE0623JNI	DELA18980 D	ADVOCATES ON RECORD	194C	Payments to contractors	1106000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
7	1AE0623JNJ	DELP12878 F	PAY AND ACCOUNTS OFFICE	194C	Payments to contractors	511000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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8	1AE0623JNK	HYDA00041G	ANDHRA PRADESH STATE POLICE HOUSING CORPOPRATION LTD	194C	Payments to contractors	37453000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
9	1AE0623JNL	HYDA00315A	ANDHRA PRADESH TECHNOLOGY SERVICES LTD	194C	Payments to contractors	52433000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
10	1AE0623JNM	HYDA00350A	A P STATE AGRO INDUSTRIES DEV CORPN LTD	194C	Payments to contractors	6663000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
11	1AE0623JNN	HYDA00394C	A P STATE FILM TELEVISION AND THEATRE DEVELOPMENT CORPN LTD	194C	Payments to contractors	2219000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
12	1AE0623JNO	HYDA00456B	ASST.SECRETARY TO GOVT.	194C	Payments to contractors	25359000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
13	1AE0623JNP	HYDA00666B	A.P. PUBLIC SERVICE COMMISSION	194C	Payments to contractors	14529000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
14	1AE0623JNQ	HYDA01649E	A P SOCIAL WELFARE RES EDU INST SOC	194C	Payments to contractors	317027000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
15	1AE0623JNR	HYDA01770G	ANDHRA PRADESH SECRETARIAT	194C	Payments to contractors	41380000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
16	1AE0623JNS	HYDA02108B	ANDHRA PRADESH BACKWARD CLASSES CO-OPERATIVE FINANCE CORPORATION LTD	194C	Payments to contractors	2105000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
17	1AE0623JNT	HYDA02327D	OFFICE OF THE DIRECTOR GENERAL	194C	Payments to contractors	2259000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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18	1AE0623JNU	HYDA02330G	A.P. STATE LEGAL SERVICES AUTHORITY	194C	Payments to contractors	380000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
19	1AE0623JNV	HYDA02340C	A P GOVT TEXT BOOK PRESS MINT COMPOUND	194C	Payments to contractors	6456000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
20	1AE0623JNW	HYDA02345A	ASST.SECRETARY TO GOVERNMENT HIGHER EDUCATION DEPARTMENT	194C	Payments to contractors	1392000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
21	1AE0623JNX	HYDA02790E	AP OPEN SCHOOL SOCIETY HYDERABAD	194C	Payments to contractors	6530000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
22	1AE0623JNY	HYDA03138C	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2815000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
23	1AE0623JNZ	HYDA03215C	AGRICULTURAL MARKET COMMITTEE GUNTUR	194C	Payments to contractors	19987000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
24	1AE0623JOA	HYDA03275G	ANDHRA PRADESH POWER FINANCE CORPORATION LIMITED	194C	Payments to contractors	435000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
25	1AE0623JOB	HYDA03853D	AGRICULTURAL MARKET COMMITTEE MALLESWARAM	194C	Payments to contractors	4198000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
26	1AE0623JOC	HYDA03854E	AGRICULTURAL MARKET COMMITTEE MACHILIPATNAM	194C	Payments to contractors	2086000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
27	1AE0623JOD	HYDA03856G	AGRICULTURAL MARKET COMMITTEE - PAMARRU	194C	Payments to contractors	3008000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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28	1AE0623JOE	HYDA03861E	A P WATER RESOURCES DEVELOPMENT CORPORATION (A P W R D C)	194C	Payments to contractors	1971000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
29	1AE0623JOF	HYDA03862F	AGRICULTURAL MARKET COMMITTEE - TIRUVURU	194C	Payments to contractors	4198000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
30	1AE0623JOG	HYDA03974F	AGRICULTURAL MARKET COMMITTEE, TENALI	194C	Payments to contractors	4606000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
31	1AE0623JOH	HYDA04033B	ANDHRA PRADESH URBAN FINANCE AND INFRASTRUCTURE DEVELOPMENT	194C	Payments to contractors	8087000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
32	1AE0623JOI	HYDA04058F	AGRICULTURAL MARKET COMMITTEE, NIDUBROLU	194C	Payments to contractors	4224000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
33	1AE0623JOJ	HYDA04170F	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	7204000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
34	1AE0623JOK	HYDA04171G	ASSISTANT CONTROLLER LEGAL METROLOGY VIJAYAWADA	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
35	1AE0623JOL	HYDA04359F	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2577000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
36	1AE0623JOM	HYDA04513F	AGRICULTURAL MARKET COMMITTEE PULIVENDALA	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
37	1AE0623JON	HYDA04660F	AGRICULTURAL MARKET COMMITTEE, MYLAVARAM	194C	Payments to contractors	2584000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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38	1AE0623JOO	HYDA04924D	ANANTAPUR MUNICIPAL CORPORATION	194C	Payments to contractors	160407000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
39	1AE0623JOP	HYDA05268E	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	4841000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
40	1AE0623JOQ	HYDA05283F	AGRICULTURAL MARKET COMMITTEE VIJAYAWADA	194C	Payments to contractors	3420000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
41	1AE0623JOR	HYDA05285A	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	3422000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
42	1AE0623JOS	HYDA05433B	A P SECRETARIAT	194C	Payments to contractors	758000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
43	1AE0623JOT	HYDA05505D	ASSISTANT DIRECTOR OF MINES AND GEOLOGY KURNOOL	194C	Payments to contractors	1018000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
44	1AE0623JOU	HYDA05536G	ASST PAY AND ACCOUNTS OFFICER WORKS AND PROJECTS KADAPA	194C	Payments to contractors	1306000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
45	1AE0623JOV	HYDA05711G	ASSISTANT DIRECTOR OF MINES AND GEOLOGY	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
46	1AE0623JOW	HYDA05716E	ASSISTANT DIRECTOR OF MINES & GEOLOGY, GUNTUR II	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
47	1AE0623JOX	HYDA05722D	ASSISTANT DIRECTOR OF MINES AND GEOLOGY NELLORE	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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48	1AE0623JOY	HYDA05810A	ADONI MUNICIPALITY	194C	Payments to contractors	63335000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
49	1AE0623JOZ	HYDA05841D	ANIMAL HEALTH CENTRE VIJAYAWADA	194C	Payments to contractors	3473000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
50	1AE0623JPA	HYDA05863E	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1663000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
51	1AE0623JPB	HYDA05883D	ASST PAY AND ACCOUNTS OFFICE SOMASILA PROJECT	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
52	1AE0623JPC	HYDA06124G	ASSISTANT PAY AND ACCOUNTS OFFICE	194C	Payments to contractors	1015000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
53	1AE0623JPD	HYDA06468A	APPELLATE DEPUTY COMMISSIONER (CT)	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
54	1AE0623JPE	HYDA06895A	25 ANDHRA BN NCC KRISHNA NAGAR IIND LANE GUNTUR	194C	Payments to contractors	1136000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
55	1AE0623JPF	HYDA06900F	ASSISTANT DIRECTOR ANIMAL HUSBANDRY NUZVID	194C	Payments to contractors	5638000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
56	1AE0623JPG	HYDA06912D	8 ANDHRA AIR SQUADRON NCC	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
57	1AE0623JPH	HYDA06914F	8 ANDHRA NAVAL UNIT NCC- VIJAYAWADA	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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58	1AE0623JPI	HYDA06917B	17ANDHRA BN NCC-VIJAYAWADA	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
59	1AE0623JPJ	HYDA06967C	2 ANDHRA ARMD SQN NCC	194C	Payments to contractors	333000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
60	1AE0623JPK	HYDA06985G	10 ANDHRA GIRLS BATTALION NCC	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
61	1AE0623JPL	HYDA07031D	ASSISTANT ACCOUNTS OFFICER (SOCIAL WELFARE) OFFICE MACHILIPATNAM	194C	Payments to contractors	21076000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
62	1AE0623JPM	HYDA07042A	ASSISTANT DIRECTOR DISABLE WELFARE KRISHNA MACHILIPATNAM	194C	Payments to contractors	635000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
63	1AE0623JPN	HYDA07285F	AGRICULTURAL MARKET COMMITTEE MADDIPADU HQ SANTHANUTHALAPADU	194C	Payments to contractors	4016000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
64	1AE0623JPO	HYDA07287A	22 ANDHRA BN NCC TENALI	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
65	1AE0623JPP	HYDA07339D	ASSISTANT CONTROLLER	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
66	1AE0623JPQ	HYDA07566G	ASST PAY AND ACCOUNTS OFFICER SRBC SCHEME NANDYAL	194C	Payments to contractors	1193000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
67	1AE0623JPR	HYDA07624B	ASSISTANT COMMISSIONER ENDOWMENTS DEPARTMENT	194C	Payments to contractors	604000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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68	1AE0623JPS	HYDA07676E	ASISTANT DIRECTOR OF FISHERIES ONGOLE	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
69	1AE0623JPT	HYDA07959A	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
70	1AE0623JPU	HYDA08205B	AGRL MARKET COMMITTEE	194C	Payments to contractors	5169000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
71	1AE0623JPV	HYDA08243E	AGRICULTURAL MARKET COMMITTEE MARKAPUR PRAKASAM DISTRICT	194C	Payments to contractors	4016000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
72	1AE0623JPW	HYDA08338B	AGRICULTURAL MARKET COMMITTEE BAPATLA	194C	Payments to contractors	5121000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
73	1AE0623JPX	HYDA08477A	DEPUTY ANIMAL HUSBANDRY ONGOLE	194C	Payments to contractors	9844000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
74	1AE0623JPY	HYDA08510F	ASSISTANT DIRECTOR DISABLED WELFARE ANANTAPUR	194C	Payments to contractors	2863000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
75	1AE0623JPZ	HYDA08548B	2 ANDHRA EME UNIT NCC	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
76	1AE0623JQA	HYDA08572E	ASST COMMISSIONER ENDOWNMENT DEPARTMENT S KADAPA	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
77	1AE0623JQB	HYDA08725D	ANIMAL HUSBANDRY MARKAPUR	194C	Payments to contractors	6467000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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78	1AE0623JQC	HYDA08763G	ASSISTANT COMMISSIONER ENDOWMENT S DEPARTMENT, ONGOLE	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
79	1AE0623JQD	HYDA08860F	AGRICULTURE MARKET COMMITTEE	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
80	1AE0623JQE	HYDA08865D	ASSISTANT ACCOUNTS OFFICER	194C	Payments to contractors	37248000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
81	1AE0623JQF	HYDA08931G	9 ANDHRA GIRLS BN NCC KURNOOL	194C	Payments to contractors	440000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
82	1AE0623JQG	HYDA08981A	ASSISTANT DIRECTOR ANIMAL HUSBANDRY COLLECTORATE KURNOOL	194C	Payments to contractors	6456000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
83	1AE0623JQH	HYDA08991D	28 ANDHRA BN NCC	194C	Payments to contractors	442000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
84	1AE0623JQI	HYDA09022G	ASSISTANT DIRECTOR OF HORTICULTURE ONGOLE	194C	Payments to contractors	1956000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
85	1AE0623JQJ	HYDA09121A	1 ANDHRA MEDICAL COY NCC MEDICAL COLLEGE CAMPUS KURNOOL	194C	Payments to contractors	122000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
86	1AE0623JQK	HYDA09179C	ASSISTANT DIRECTOR DEPT. FOR THE WELFARE OF DISABLED & SR. CITIZENS	194C	Payments to contractors	1757000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
87	1AE0623JQL	HYDA09317A	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	4985000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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88	1AE0623JQM	HYDA09853E	ASSISTANT DIRECTOR OF HORTICULTURE II, ONGOLE	194C	Payments to contractors	1468000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
89	1AE0623JQN	HYDA09921C	AGRICULTURAL MARKET COMMITTEE IPUR IPURMANDALAM GUNTUR DIST	194C	Payments to contractors	2123000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
90	1AE0623JQO	HYDA10206A	AGRICULTURAL MARKET COMMITTEE, CUMBUM, CUMBUM (M), PRAKASAM DISTIC	194C	Payments to contractors	1471000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
91	1AE0623JQP	HYDA10966E	ANDHRA PRADESH STATE CHRISTIAN (MINORITIES) FINANCE CORPORATION	194C	Payments to contractors	5578000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
92	1AE0623JQQ	HYDA11017G	AGRICULTURAL MARKET COMMITTEE PODILI PRAKASAM DISTIC	194C	Payments to contractors	1663000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
93	1AE0623JQR	HYDA11775B	AGRICULTURAL MARKET COMMITTEE PENAMALURU (HQ) RANKIPADU	194C	Payments to contractors	1911000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
94	1AE0623JQS	HYDA12282E	ANDHRA PRADESH SCHEDULED	194C	Payments to contractors	4831000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
95	1AE0623JQT	HYDA12588C	ANDHRA PRADESH SOCIETY FORTRG EMP PROMOTION	194C	Payments to contractors	2219000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
96	1AE0623JQU	HYDA13718F	ANDHRA PRADESH FOOD PROCESSING SOCIETY	194C	Payments to contractors	5096000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
97	1AE0623JQV	HYDA15066C	ASST ACCOUNTS OFFICER JOINT DIRECTOR SOCIAL WELFARE KADAPA	194C	Payments to contractors	49751000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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98	1AE0623JQW	HYDA15321 F	ADDITIONAL DIRECTOR GENERAL OF POLICE	194C	Payments to contractors	3659000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
99	1AE0623JQX	HYDA15398 F	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	23177000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
100	1AE0623JQY	HYDA15402 C	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	6429000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
101	1AE0623JQZ	HYDA15403 D	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	122365000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
102	1AE0623JRA	HYDA15404 E	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	39145000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
103	1AE0623JRB	HYDA15411 E	ANDHRA PRADESH VIGILANCE COMMISSION (AP WING)	194C	Payments to contractors	1629000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
104	1AE0623JRC	HYDA15441 G	ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES DEPARTMENT AP	194C	Payments to contractors	1605000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
105	1AE0623JRD	HYDA15514 C	A P SECRETARIAT HYDERABAD	194C	Payments to contractors	1344000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
106	1AE0623JRE	HYDA15521 C	ADVOCATE GENERAL OFFICE	194C	Payments to contractors	2076000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
107	1AE0623JRF	HYDA15535 C	M A & U D DEPARTMENT	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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108	1AE0623JRG	HYDA15596A	ADDL DIRECTOR GENERAL OF POLICE GREYHOUNDS AP	194C	Payments to contractors	30244000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
109	1AE0623JRH	HYDA15714G	ANDHRA PRADESH STATE SKILL DEVELOPMENT CORPORATION	194C	Payments to contractors	2752000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
110	1AE0623JRI	HYDA15767D	ADDITIONAL DIRECTOR GENERAL OF POLICE, OPERATION (OCTOPUS & GREYHOUNDS)	194C	Payments to contractors	6600000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
111	1AE0623JRJ	HYDA15867F	AGRICULTURE & COOPERATION DEPARTMENT	194C	Payments to contractors	1757000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
112	1AE0623JRK	HYDA16410C	ANDHRA PRADESH GREENING AND BEAUTIFICATION CORPORATION	194C	Payments to contractors	8770000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
113	1AE0623JRL	HYDA16471A	ASSISTANT DIRECTOR OF HORTICULTURE	194C	Payments to contractors	835000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
114	1AE0623JRM	HYDA16493B	ASSISTANT DIRECTOR ANIMAL HUSBANDRY KANKIPADU	194C	Payments to contractors	5081000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
115	1AE0623JRN	HYDA17615D	ACCOUNTS OFFICER (SIADIR) HYDERABAD OFFICE	194C	Payments to contractors	5296000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
116	1AE0623JRO	HYDA17826E	AP TOWERS LIMITED	194C	Payments to contractors	1035000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
117	1AE0623JRP	HYDA17896E	APPELLATE DEPUTY COMMISSIONER (CT)	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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118	1AE0623JRQ	HYDA17996G	AGRICULTURAL MARKET COMMITTEE VEMURU	194C	Payments to contractors	3191000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
119	1AE0623JRR	HYDA18100F	ANDHRA PRADESH COMMISSION FOR BACKWARD CLASSES	194C	Payments to contractors	1332000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
120	1AE0623JRS	HYDA18396A	ANDHRA PRADESH WOMEN'S COMMISSION GUNTUR	194C	Payments to contractors	1789000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
121	1AE0623JRT	HYDA19084C	ANDHRA PRADESH STATE DISASTER MANAGEMENT AUTHORITY (APSDMA)	194C	Payments to contractors	5161000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
122	1AE0623JRU	HYDA19446A	AMARAVATI DEVELOPMENT CORPORATION LIMITED	194C	Payments to contractors	3674000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
123	1AE0623JRV	HYDA19594B	ANDHRA PRADESH NON RESIDENT TELUGU SOCIETY	194C	Payments to contractors	308000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
124	1AE0623JRW	HYDA20329B	AP REAL ESTATE REGULATORY AUTHORITY	194C	Payments to contractors	4618000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
125	1AE0623JRX	HYDA20523G	ANDHRA PRADESH INFORMATION COMMISSION	194C	Payments to contractors	18041000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
126	1AE0623JRY	HYDA21451D	ANDHRAPRADESH ECONOMIC DEVELOPMENT BOARD	194C	Payments to contractors	192000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
127	1AE0623JRZ	HYDA22426F	A P FORENSIC SCIENCE LABORATORY	194C	Payments to contractors	6099000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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128	1AE0623JSA	HYDA24688G	A P STATE ARYA VYSYA WELFARE AND DEVELOPMENT CORPORATION	194C	Payments to contractors	2307000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
129	1AE0623JSB	HYDA25005B	ANDHRA PRADESH VADDERA COOPERATIVE SOCIETIES FEDERATION LIMITED	194C	Payments to contractors	1319000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
130	1AE0623JSC	HYDA25007D	ANDHRA PRADESH KUMMARI SHALIVAHAN A COOP SOCIETIES FEDERATION LIMITED	194C	Payments to contractors	754000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
131	1AE0623JSD	HYDA25498E	AGRICULTURAL MARKET COMMITTEE PRATHIPADU	194C	Payments to contractors	1384000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
132	1AE0623JSE	HYDB02254A	BAPATLA MUNICIPALITY	194C	Payments to contractors	46898000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
133	1AE0623JSF	HYDB06320G	BACKWARD CLASSES WELFARE DEPARTMENT AP SECRETARIAT	194C	Payments to contractors	449000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
134	1AE0623JSG	HYDC00285F	CIVIL SUPPLIES	194C	Payments to contractors	2285000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
135	1AE0623JSH	HYDC00976D	COMMISSIONER OF BACKWARD CLASSES WELFARE	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
136	1AE0623JSI	HYDC01146F	COMMISSIONER OF ENDOWMENTS	194C	Payments to contractors	3459000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
137	1AE0623JSJ	HYDC01750A	CUDDAPAH MUNICIPALITY	194C	Payments to contractors	225749000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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138	1AE0623JSK	HYDC01771A	COLLECTORS OFFICE GREAMPET CHITTOR 2	194C	Payments to contractors	36879000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
139	1AE0623JSL	HYDC01795D	COMMISSIONER TIRUPATI MUNICIPALITY	194C	Payments to contractors	319382000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
140	1AE0623JSM	HYDC01861G	COMMISSIONER AND DIRECTOR OF AGRICULTURE AP HYDERABAD	194C	Payments to contractors	9237000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
141	1AE0623JSN	HYDC02025C	COMMISSIONER, MUNICIPAL CORPORATION, GUNTUR	194C	Payments to contractors	663944000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
142	1AE0623JSO	HYDC02128A	COMMISSIONER, MACHILIPATNAM MUNICIPALITY	194C	Payments to contractors	143391000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
143	1AE0623JSP	HYDC02292D	COLLECTORS OFFICE GUNTUR	194C	Payments to contractors	43143000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
144	1AE0623JSQ	HYDC02321E	COLLECTOR OFFICE KRISHNA DISTRICT	194C	Payments to contractors	40489000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
145	1AE0623JSR	HYDC02464A	COMMISSIONER DEPARTMENT OF AYUSH AP HYDERABAD	194C	Payments to contractors	2199000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
146	1AE0623JSS	HYDC02857B	CHIRALA MUNICIPALITY	194C	Payments to contractors	74483000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
147	1AE0623JST	HYDC03025B	CHILD DEVELOPMENT PROJECT VUYURU	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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148	1AE0623JSU	HYDC03104D	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT 75TYALLUR	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
149	1AE0623JSV	HYDC03171A	COLLECTORS OFFICE ONGOLE	194C	Payments to contractors	28391000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
150	1AE0623JSW	HYDC03238E	COMMISSIONER PALAMANER MUNICIPALITY	194C	Payments to contractors	34884000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
151	1AE0623JSX	HYDC03372F	COMMISSIONER DHONE MUNICIPALITY	194C	Payments to contractors	30340000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
152	1AE0623JSY	HYDC03460C	CHIEF PLANNING OFFICER KURNOOL	194C	Payments to contractors	899000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
153	1AE0623JSZ	HYDC03509C	CHIEF PLANNING OFFICE COLLECTORATE COMPOUND NELLORE	194C	Payments to contractors	1475000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
154	1AE0623JTA	HYDC03528A	CHILD DEVELOPMENT PROJECT OFFICER	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
155	1AE0623JTB	HYDC03554F	COL COMMANDING OFFICER 24 ANDHRA BN NCC NELLORE	194C	Payments to contractors	437000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
156	1AE0623JTC	HYDC03610F	CHILD DEVELOPMENT PROJECT OFFICE ICDS PROJECT SIDHOUT	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
157	1AE0623JTD	HYDC03624F	CHILD DEVELOPMENT PROJECT OFFICER, ICDS PROJECT, PONNUR	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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158	1AE0623JTE	HYDC03681G	COMMANDIN G OFFICER-23 ANDHRA BN NCC CHIRALA	194C	Payments to contractors	710000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
159	1AE0623JTF	HYDC03993D	COMMISSIONE R KRISHNABASI N	194C	Payments to contractors	2005000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
160	1AE0623JTG	HYDC04275F	COMMISSIONE R RESETTLEME NT AND REHABILITATI ON	194C	Payments to contractors	3927000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
161	1AE0623JTH	HYDC04901B	CHILD DEVELOPMEN T PROJECT OFFICER	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
162	1AE0623JTI	HYDC05494G	CHIEF ACCOUNTS OFFICER	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
163	1AE0623JTJ	HYDC05864F	COMMISSIONE R MYDUKUR MUNICIPALIT Y	194C	Payments to contractors	9021000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
164	1AE0623JTK	HYDC06018F	COMMISSIONE R NAGARA PANCHAYAT YERRAGUNTL A	194C	Payments to contractors	12458000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
165	1AE0623JTL	HYDC06410F	COMMISSIONE R KALYANDUR G MUNICIPALIT Y	194C	Payments to contractors	21038000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
166	1AE0623JTM	HYDC06625D	CHIEF ENGINEER CENTRAL DESIGNS ORGANISATIO N ANDHRA PRADESH HYDERABAD	194C	Payments to contractors	1493000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
167	1AE0623JTN	HYDC06633E	COMMISSIONE R OF FISHERIES AP HYDERABAD	194C	Payments to contractors	615000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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168	1AE0623JTO	HYDC06645C	COMMISSIONER CADA	194C	Payments to contractors	7017000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
169	1AE0623JTP	HYDC06678A	COMMISSIONER OF EMPLOYMENT AND TRAINING	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
170	1AE0623JTQ	HYDC06679B	COMMISSIONER OF SOCIAL WELFARE A P	194C	Payments to contractors	1873000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
171	1AE0623JTR	HYDC06680C	COMMISSIONER OF HORTICULTURE ANDHRA PRADESH HYDERABAD	194C	Payments to contractors	12279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
172	1AE0623JTS	HYDC06681D	CHIEF ENGINEER INTERSTATE AND WATER RESOURCES HYDERABAD	194C	Payments to contractors	2299000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
173	1AE0623JTT	HYDC06700B	COMMISSIONER OF COMMERCIAL TAXES AP ANDHRA PRADESH	194C	Payments to contractors	10918000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
174	1AE0623JTU	HYDC06712G	COMMISSIONER OF TRIBAL WELFARE ANDHRA PRADESH STATE HYDERABAD	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
175	1AE0623JTV	HYDC06713A	COMMISSIONER FOR COOPERATION AND REGISTRAR OF COOP SOCIETIES ANDHRA	194C	Payments to contractors	3929000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
176	1AE0623JTW	HYDC06740G	COMMISSIONER OF INDUSTRIES AP HYD	194C	Payments to contractors	573000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
177	1AE0623JTX	HYDC06744D	CHIEF ENGINEER MINOR IRRIGATION ANDHRA PRADESH	194C	Payments to contractors	793000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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178	1AE0623JTY	HYDC06758D	COMMISSIONER OF LABOUR ANDHRAPRADESH	194C	Payments to contractors	873000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
179	1AE0623JTZ	HYDC06759E	COMMISSIONERATE OF WOMEN DEVELOPMENT AND CHILD WELFARE DEPARTMENT A P	194C	Payments to contractors	4992000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
180	1AE0623JUA	HYDC06785C	COMMISSIONER OF SERICULTURE ANDHRA PRADESH	194C	Payments to contractors	1378000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
181	1AE0623JUB	HYDC06842D	CHIEF ENGINEER MEDIUM IRRIGATION	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
182	1AE0623JUC	HYDC06855C	COMMISSIONER ATMAKUR NAGARA PANCHAYAT	194C	Payments to contractors	20196000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
183	1AE0623JUD	HYDC07293G	COMMANDANT ADDITIONAL COMMANDANT APSPF VIJAYAWADA	194C	Payments to contractors	1153000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
184	1AE0623JUE	HYDC08358A	COMMISSIONER OF INFORMATION AND PUBLIC RELATIONS	194C	Payments to contractors	37159000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
185	1AE0623JUF	HYDC09020E	CHILD DEVELOPMENT PROJECT OFFIC - PIDUGURALLA	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
186	1AE0623JUG	HYDD00202G	DIRECTORATE OF ECONOMICS & STATISTICS	194C	Payments to contractors	1480000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
187	1AE0623JUH	HYDD00233C	DISTRICT GAZETTEERS DEPARTMENT	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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188	1AE0623JUI	HYDD00324C	DIRECTOR OF SUGAR & CANE COMMISSIONER	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
189	1AE0623JUI	HYDD00336A	DIRECTOR OF SCHOOLS EDUCATION	194C	Payments to contractors	6231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
190	1AE0623JUK	HYDD00408C	DIRECTORATE OF TREASURIES AND ACCOUNTS	194C	Payments to contractors	3141000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
191	1AE0623JUL	HYDD00729B	DIRECTOR OF MINES AND GEOLOGY	194C	Payments to contractors	3987000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
192	1AE0623JUM	HYDD00751C	DIRECTORATE OF STATE AUDIT	194C	Payments to contractors	7795000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
193	1AE0623JUN	HYDD00758C	DIRECTOR GENERAL OF PRISONS AND CORRECTIONAL SERVICES	194C	Payments to contractors	1855000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
194	1AE0623JUO	HYDD00887F	DIRECTORATE OF JAWAHAR BAL BHAVAN	194C	Payments to contractors	38000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
195	1AE0623JUP	HYDD01024C	DIRECTORATE OF CULTURE	194C	Payments to contractors	1000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
196	1AE0623JUQ	HYDD01210G	DEPUTY DIRECTOR OF SOCIAL WELFARE	194C	Payments to contractors	53299000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
197	1AE0623JUR	HYDD01593E	DISTRICT REGISTRAR OFFICE	194C	Payments to contractors	1163000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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198	1AE0623JUS	HYDD01630G	DEPUTY COMMISSIONER CHITTOR	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
199	1AE0623JUT	HYDD01653B	DISTRICT AND SESSIONS JUDGES COURT CHITTOOR	194C	Payments to contractors	1303000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
200	1AE0623JUJ	HYDD01745C	DHARMAVARAM MUNICIPALITY	194C	Payments to contractors	51782000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
201	1AE0623JUV	HYDD01756G	DEPUTY COMMISSIONER COMMERCIAL TAXES NO II DIVISION VIJAYAWADA	194C	Payments to contractors	1392000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
202	1AE0623JUW	HYDD01827A	DEPUTY COMMISSIONER OF COMMERCIAL TAXES	194C	Payments to contractors	585000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
203	1AE0623JUX	HYDD01837D	DISTRICT COURT GUNTUR	194C	Payments to contractors	26593000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
204	1AE0623JUY	HYDD01871C	DISTRICT EDUCATIONAL OFFICE KRISHNA MACHILIPATNAM	194C	Payments to contractors	5267000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
205	1AE0623JUJ	HYDD01963D	DISTRICT POLICE OFFICE	194C	Payments to contractors	13079000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
206	1AE0623JVA	HYDD02037A	DISTRICT BACKWARD CLASSES WELFARE OFFICE	194C	Payments to contractors	43248000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
207	1AE0623JVB	HYDD02073B	DEPUTY COMMISSIONER OF COMMERCIAL TAXES NO-I DIVISION VIJAYAWADA	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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208	1AE0623JVC	HYDD02177A	DISTRICT COURT KRISHNA	194C	Payments to contractors	19936000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
209	1AE0623JVD	HYDD02196F	DISTRICT COURT CUDDAPAH	194C	Payments to contractors	4604000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
210	1AE0623JVE	HYDD02317A	DISTRICT REGISTRAR OFFICE	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
211	1AE0623JVF	HYDD02378F	DEPUTY COMMISSIONER COMMERCIAL TAXES KADAPA	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
212	1AE0623JVG	HYDD02432D	DISTRICT TREASURY OFFICE	194C	Payments to contractors	7852000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
213	1AE0623JVH	HYDD02579D	DISTRICT COURT PRAKASAM DISTRICT ONGOLE	194C	Payments to contractors	1240000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
214	1AE0623JVI	HYDD02636E	DISTRICT MINORITIES WELFARE OFFICE	194C	Payments to contractors	2465000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
215	1AE0623JVJ	HYDD02826F	DISTRICT SUBJAILS OFFICER GUNTUR	194C	Payments to contractors	543000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
216	1AE0623JVK	HYDD02840F	DISTRICT TRIBAL WELFARE OFFICE KRISHNA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
217	1AE0623JVL	HYDD02853E	DEPUTY DIRECTOR OF MINES AND GEOLOGY	194C	Payments to contractors	601000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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218	1AE0623JVM	HYDD02860E	DISTRICT LEGAL SERVICES AUTHORITY GUNTUR	194C	Payments to contractors	2959000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
219	1AE0623JVN	HYDD02882F	DISTRICT MINORITIES WELFARE OFFICER VIJAYAWADA, KRISHNA DISTRICT	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
220	1AE0623JVO	HYDD02886C	DISTRICT POLICE OFFICE	194C	Payments to contractors	7359000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
221	1AE0623JVP	HYDD02912A	DISTRICT LEGAL SERVICES AUTHORITY KRISHNA MACHILIPATNAM	194C	Payments to contractors	3007000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
222	1AE0623JVQ	HYDD03046B	DISTRICT BACKWARD WELFARE OFFICE	194C	Payments to contractors	34910000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
223	1AE0623JVR	HYDD03089C	DISTRICT TOWN & COUNTRY PLANNING OFFICE	194C	Payments to contractors	84000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
224	1AE0623JVS	HYDD03207B	DEPUTY DIRECTOR DISTRICT TREASURY OFFICE ANANTAPUR	194C	Payments to contractors	4112000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
225	1AE0623JVT	HYDD03212G	DISTRICT BC WELFARE OFFICE	194C	Payments to contractors	48826000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
226	1AE0623JVU	HYDD03463F	DISTRICT TREASURY OFFICE NELLORE	194C	Payments to contractors	6967000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
227	1AE0623JVW	HYDD03491F	DEPUTY DIRECTOR OF FISHERIES	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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228	1AE0623JVW	HYDD03527G	DEPUTY DIRECTOR OF SOCIAL WELFARE ONGOLE	194C	Payments to contractors	31989000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
229	1AE0623JVX	HYDD03605A	DISTRICT TREASURY OFFICE KURNOOL	194C	Payments to contractors	4668000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
230	1AE0623JVV	HYDD03628C	DISTRICT SUB JAILS OFFICE KURNOOL	194C	Payments to contractors	537000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
231	1AE0623JVZ	HYDD03774B	DISTRICT WOMEN & CHILD DEVELOPMENT AGENCY ANANTAPUR	194C	Payments to contractors	460000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
232	1AE0623JWA	HYDD03804D	DISTRICT REGISTRAR OFFICE	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
233	1AE0623JWB	HYDD03816B	DISTRICT TRIBAL WELFARE OFFICE	194C	Payments to contractors	14953000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
234	1AE0623JWC	HYDD03830B	DISTRICT EDUCATION OFFICE	194C	Payments to contractors	21932000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
235	1AE0623JWD	HYDD03864A	DISTRICT B. C. WELFARE OFFICER, ONGOLE	194C	Payments to contractors	30217000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
236	1AE0623JWE	HYDD03877G	DISTRICT COURT KURNOOL	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
237	1AE0623JWF	HYDD03962A	DIST. WOMEN CHILD DEV. AGENCY	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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238	1AE0623JWG	HYDD03975G	DISTRICT WOMEN & CHILD DEVELOPMENT AGENCY KURNOOL	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
239	1AE0623JWH	HYDD03988F	DISTRICT LEGAL SERVICES AUTHORITY ONGOLE	194C	Payments to contractors	971000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
240	1AE0623JWI	HYDD03998B	DEPUTY DIRECTOR SOCIAL WELFARE B-CAMP KURNOOL	194C	Payments to contractors	13730000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
241	1AE0623JWJ	HYDD04023F	DISTRICT REGISTRAR OF ASSURANCES ONGOLE	194C	Payments to contractors	1249000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
242	1AE0623JWK	HYDD04701E	DEPUTY COMMISSIONER MUNICIPAL CORPORATION NELLORE	194C	Payments to contractors	360431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
243	1AE0623JWL	HYDD04807F	DISTRICT LEGAL SERVICES AUTHORITY KURNOOL	194C	Payments to contractors	971000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
244	1AE0623JWM	HYDD05341A	DISTRICT POLICE OFFICE GUNTUR URBAN	194C	Payments to contractors	12552000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
245	1AE0623JWN	HYDD05631D	DEPUTY EXECUTIVE ENGINEER JALSODHA	194C	Payments to contractors	578000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
246	1AE0623JWO	HYDD06173G	DISTRICT TREASURY OFFICE KRISHNA MACHILIPATNAM	194C	Payments to contractors	6394000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
247	1AE0623JWP	HYDD06602B	DIRECTOR GENERAL OF POLICE A P	194C	Payments to contractors	15489000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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248	1AE0623JWQ	HYDD06604D	DIRECTORATE OF NATIONAL CADET CORPS (NCC) AP SECUNDERABAD	194C	Payments to contractors	1249000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
249	1AE0623JWR	HYDD06617C	DIRECTOR GENERAL ANTI CORRUPTION BUREAU ANDHRA PRADESH HYDERABAD	194C	Payments to contractors	22884000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
250	1AE0623JWS	HYDD06618D	DIRECTOR OF GOVERNMENT EXAMINATIONS	194C	Payments to contractors	11251000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
251	1AE0623JWT	HYDD06637B	DIRECTOR OF MEDICAL EDUCATION KOTI AP HYDERABAD	194C	Payments to contractors	1981000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
252	1AE0623JWU	HYDD06645C	DEPARTMENT OF PROTOCOL	194C	Payments to contractors	20376000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
253	1AE0623JWV	HYDD06649G	DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE AP HYD	194C	Payments to contractors	49870000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
254	1AE0623JWW	HYDD06658B	DIRECTORATE OF ADULT EDUCATION	194C	Payments to contractors	406000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
255	1AE0623JWX	HYDD06681D	DIRECTORATE OF ANIMAL HUSBANDRY ANDHRA PRADESH HYDERABAD	194C	Payments to contractors	16921000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
256	1AE0623JWY	HYDD06692A	DIRECTOR OF HANDLOOM & TEXTILES GOVT OF ANDHRAPRADESH	194C	Payments to contractors	1848000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
257	1AE0623JWZ	HYDD06708C	DIRECTOR STATE COUNCIL OF EDUCATIONAL RESEARCH AND TRAINING	194C	Payments to contractors	6736000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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258	1AE0623JXA	HYDD06709D	DIRECTOR GROUND WATER DEPARTMENT GOVERNMENT OF ANDHRA PRADESH	194C	Payments to contractors	15292000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
259	1AE0623JXB	HYDD06716D	DIRECTOR OF SURVEY AND LAND RECORDS AP	194C	Payments to contractors	490000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
260	1AE0623JXC	HYDD06743C	DIRECTOR OF TRANSLATIONS	194C	Payments to contractors	3209000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
261	1AE0623JXD	HYDD06770B	DIRECTOR OF FACTORIES	194C	Payments to contractors	14890000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
262	1AE0623JXE	HYDD06773E	DIRECTORATE OF ARCHAEOLOGY AND MUSEUMS	194C	Payments to contractors	14637000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
263	1AE0623JXF	HYDD06774F	DIRECTORATE GENERAL STATE DISASTER RESPONSE AND FIRE SERVICES A.P	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
264	1AE0623JXG	HYDD06861B	DIRECTORATE OF WELFARE OF DISABLED AND SENIOR CITIZENS	194C	Payments to contractors	951000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
265	1AE0623JXH	HYDD06869C	DRUGS CONTROL ADMINISTRATION	194C	Payments to contractors	26702000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
266	1AE0623JXI	HYDD06911C	DIRECTORATE OF INSURANCE TILAK ROAD ABIDS HYDERABAD	194C	Payments to contractors	24590000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
267	1AE0623JXJ	HYDD07067E	DY INSPECTOR GENL OF POLICE & HEAD OF TASKFORCE RED SANDER PROTECTION	194C	Payments to contractors	12386000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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268	1AE0623JXK	HYDD09153E	DEPUTY DIRECTOR AH KADAPA	194C	Payments to contractors	4581000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
269	1AE0623JXL	HYDD10028E	DEPUTY DIRECTOR OF MINES AND GEOLOGY KRISHNA	194C	Payments to contractors	1018000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
270	1AE0623JXM	HYDD10040C	DEPUTY DIRECTOR OF MINES AND GEOLOGY	194C	Payments to contractors	615000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
271	1AE0623JXN	HYDE00109E	ELECTRICAL INSPECTORAT E	194C	Payments to contractors	1941000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
272	1AE0623JXO	HYDE00810F	EXECUTIVE ENGINEER PANCHAYATI RAJ	194C	Payments to contractors	4234000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
273	1AE0623JXP	HYDE00833A	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION CUDDAPAH	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
274	1AE0623JXQ	HYDE00841B	EXECUTIVE ENGINEER PANCHAYATR AJ DIVISION	194C	Payments to contractors	384000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
275	1AE0623JXR	HYDE00886E	EXECUTIVE ENGINEER PANCHAYATI RAJ	194C	Payments to contractors	2601000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
276	1AE0623JXS	HYDE00887F	EXECUTIVE ENGINEER P R DHARMAVAR AM	194C	Payments to contractors	8417000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
277	1AE0623JXT	HYDE00912C	EXECUTIVE ENGINEER PANCHAYATI RAJ KURNOOL	194C	Payments to contractors	1153000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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278	1AE0623JXU	HYDE00941D	EXECUTIVE ENGINEER PANCHAYAT RAJ DIVISION NUZVID	194C	Payments to contractors	2312000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
279	1AE0623JXV	HYDE00946B	EXECUTIVE ENGINEER ISHW DIVISION I & CAD DEPARTMENT SEETANAGAR AM	194C	Payments to contractors	2123000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
280	1AE0623JXW	HYDE00965G	ESI HOSPITAL GUNADALA	194C	Payments to contractors	7817000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
281	1AE0623JXX	HYDE01000G	E E PANCHAYAT RAJ KAVALI	194C	Payments to contractors	1988000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
282	1AE0623JXY	HYDE01026E	EXECUTIVE ENGINEER PANCHAYAT RAJ RAJAMPET	194C	Payments to contractors	2419000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
283	1AE0623JXZ	HYDE01196G	EXECUTIVE ENGINEER HNSS DIVN III	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
284	1AE0623JYA	HYDE01450B	EXECUTIVE ENGINEER QUALITY CONTROL DIVISION	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
285	1AE0623JYB	HYDE01680A	EXECUTIVE ENGINEER ISPPCAMP OFFICE HYDERABAD	194C	Payments to contractors	1477000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
286	1AE0623JYC	HYDE01707G	EXECUTIVE ENGINEER AVR HNSS DIVISION NO-6 ANANTAPUR	194C	Payments to contractors	2959000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
287	1AE0623JYD	HYDE01876A	EXECUTIVE ENGINEER PANCHAYAT RAJ INSITUTIONS DIVISION ONGOLE	194C	Payments to contractors	7476000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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288	1AE0623JYE	HYDE01908E	EXECUTIVE ENGINEER PRI DIVISION KURNOOL	194C	Payments to contractors	3355000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
289	1AE0623JYF	HYDE01958F	EXECUTIVE ENGINEER PR PRI DIVISION KADAPA	194C	Payments to contractors	2459000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
290	1AE0623JYG	HYDE02006E	EXECUTIVE ENGINEER PRI DIVISION	194C	Payments to contractors	6466000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
291	1AE0623JYH	HYDE02055E	EXECUTIVE ENGINEER ISPHW DIVISION NO-7 BHADRACHALAM	194C	Payments to contractors	1384000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
292	1AE0623JYI	HYDE02092G	EXECUTIVE ENGINEER PUBLIC HEALTH KADAPA	194C	Payments to contractors	4342000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
293	1AE0623JYJ	HYDE02124D	EXECUTIVE ENGINEER ISPHW DIVISION NO 8 PALVONCHA	194C	Payments to contractors	1384000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
294	1AE0623JYK	HYDE02920B	ENGINEER-IN-CHIEF	194C	Payments to contractors	1228000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
295	1AE0623JYL	HYDE02947A	ENERGY DEPARTMENT AP SECRETARIAT HYDERABAD	194C	Payments to contractors	1607000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
296	1AE0623JYM	HYDE02952F	ENVIRONMENT, FORESTS, SCIENCE AND TECHNOLOGY DEPARTMENT A P	194C	Payments to contractors	1639000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
297	1AE0623JYN	HYDF00197B	FINANCE & PLANNING PLANNING WING DEPARTMENT	194C	Payments to contractors	12015000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

Sr.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)	Remarks
298	1AE0623JYO	HYDG01886D	GOVERNMENT GENERAL HOSPITAL KURNOOL	194C	Payments to contractors	4164000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
299	1AE0623JYP	HYDG02040D	GOVERNMENT GENERAL HOSPITAL VIJAYAWADA	194C	Payments to contractors	8613000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
300	1AE0623JYQ	HYDG02083E	GOVERNMENT MEDICAL COLLEGE	194C	Payments to contractors	56083000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
301	1AE0623JYR	HYDG02309G	GOVERNMENT DISPENSARY GHANTASALA	194C	Payments to contractors	172000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
302	1AE0623JYS	HYDG02442G	GUDIVADA MUNICIPALITY	194C	Payments to contractors	57206000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
303	1AE0623JYT	HYDG02644F	GOVERNMENT HOSPITAL MANDAPAKALA	194C	Payments to contractors	111000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
304	1AE0623JYU	HYDG02683C	GUNTUR MEDICAL COLLEGE GUNTUR	194C	Payments to contractors	449000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
305	1AE0623JYV	HYDG02706E	GOVT HOMOEOPATHIC HOSPITAL	194C	Payments to contractors	75000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
306	1AE0623JYW	HYDG02729G	GOVERNMENT DENTAL COLLEGE AND HOSPITAL VIJAYAWADA	194C	Payments to contractors	483000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
307	1AE0623JYX	HYDG02890G	GOVERNMENT OBSERVATION HOME FOR BOYS VIJAYAWADA	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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308	1AE0623JYY	HYDG03225 F	GOVERNMENT RESIDENTIAL SCHOOL FOR THE DEAF	194C	Payments to contractors	135000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
309	1AE0623JYZ	HYDG03272 D	GOVT POLYTECHNIC FOR MINORITIES NALLAPADU GUNTUR	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
310	1AE0623JZA	HYDG03369 C	GAZETTED OFFICE MANAGER	194C	Payments to contractors	37273000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
311	1AE0623JZB	HYDG03445 B	GOVERNMENT HOSPITAL P P UNIT AVANIGADDA	194C	Payments to contractors	16000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
312	1AE0623JZC	HYDG03754 C	GOVERNMENT DISPENSARY KANUMURU	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
313	1AE0623JZD	HYDG05862 D	GOVT SPL- CUM- CHILDREN HOME & OBSERVATION HOME FOR GIRLS	194C	Payments to contractors	4167000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
314	1AE0623JZE	HYDG05863 E	GOVERNMENT CHILDREN HOME FOR BOYS	194C	Payments to contractors	3917000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
315	1AE0623JZF	HYDG06275 D	GOVERNMENT DISPENSARY SRIKAKULAM KRISHNA	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
316	1AE0623JZG	HYDG06314 A	GOVERNMENT REGIONAL LIBRARY	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
317	1AE0623JZH	HYDG06425 G	GOVERNMENT SPECIAL HOME FOR BOYS	194C	Payments to contractors	4167000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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318	1AE0623JZI	HYDG06692A	GANDHRA GIRLS BATTALION NATIONAL CADET CORPS	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
319	1AE0623JZJ	HYDG07912C	GOVT COLLEGE OF NURSING RIMS KADAPA	194C	Payments to contractors	4236000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
320	1AE0623JZK	HYDG08189G	GOVT OBSERVATION HOME FOR BOYS KURNOOL	194C	Payments to contractors	1574000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
321	1AE0623JZL	HYDG08593E	GOVT DENTAL COLLEGE AND HOSPITAL	194C	Payments to contractors	16162000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
322	1AE0623JZM	HYDG09093A	GOVERNMENT POLYTECHNIC VEMPALLI	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
323	1AE0623JZN	HYDG09094B	GOVERNMENT POLYTECHNIC KAMALAPURAM	194C	Payments to contractors	1615000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
324	1AE0623JZO	HYDG09095C	GOVERNMENT POLYTECHNIC RAJAMPETA	194C	Payments to contractors	1808000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
325	1AE0623JZP	HYDG09976B	GOVERNMENT POLYTECHNIC ALUR	194C	Payments to contractors	1384000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
326	1AE0623JZQ	HYDG10009G	GOVERNMENT DEGREE COLLEGE CUMBUM	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
327	1AE0623JZR	HYDG10092F	GOVT. POLYTECHNIC ADDANKI	194C	Payments to contractors	1327000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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328	1AE0623JZS	HYDG10462E	GOVERNMENT POLYTECHNIC KAVALI	194C	Payments to contractors	1320000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
329	1AE0623JZT	HYDG10692D	GOVT POLYTECHNIC	194C	Payments to contractors	1357000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
330	1AE0623JZU	HYDG10824C	GOVERNMENT POLYTECHNIC	194C	Payments to contractors	1491000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
331	1AE0623JZV	HYDG11215B	GOVERNMENT POLYTECHNIC RAYACHOTY	194C	Payments to contractors	1018000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
332	1AE0623JZW	HYDG11548F	GOVERNMENT POLYTECHNIC MADAKASIRA	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
333	1AE0623JZX	HYDG12594B	GOVERNMENT MODEL DEGREE COLLEGE	194C	Payments to contractors	1479000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
334	1AE0623JZY	HYDG12759F	GOVERNMENT POLYTECHNIC	194C	Payments to contractors	1384000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
335	1AE0623JZZ	HYDG12945C	GOVERNMENT PLEADERS OFFICE	194C	Payments to contractors	2308000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
336	1AE0623KAA	HYDG12962F	GOVERNMENT CENTRAL PRESS CHANCHALGU DA HYDERABAD ANDHRAPRADESH	194C	Payments to contractors	404000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
337	1AE0623KAB	HYDG13073E	GUDUR NAGARA PANCHAYAT GUDUR	194C	Payments to contractors	9132000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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338	1AE0623KAC	HYDG13558G	GENERAL ADMINISTRAT ION (VIGILANCE AND ENFORCEMEN T) DEPT. A.P. HYDERABAD.	194C	Payments to contractors	3588000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
339	1AE0623KAD	HYDG15365A	GENERAL ADMINISTRAT ION (STATE REORGANISA TION) DEPARTMENT	194C	Payments to contractors	3036000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
340	1AE0623KAE	HYDH01344A	HOME DEPARTMENT	194C	Payments to contractors	3380000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
341	1AE0623KAF	HYDH03929C	HEALTH MEDICAL AND FAMILY WELFARE DEPARTMENT	194C	Payments to contractors	4499000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
342	1AE0623KAG	HYDH03971C	HOUSING DEPARTMENT ANDHRA PRADESH	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
343	1AE0623KAH	HYDI01149B	INDUSTRIAL TRIBUNAL CUM LABOUR COURT,GUNT UR	194C	Payments to contractors	349000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
344	1AE0623KAI	HYDI01457B	INFRASTRUCT URE CORPORATIO N OF ANDHRA PRADESH LIMITED	194C	Payments to contractors	3766000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
345	1AE0623KAJ	HYDI01578D	INDIRA SAGAR RIGHT MAIN CANAL DIVISION VIJAYAWADA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
346	1AE0623KAK	HYDI01872D	INTEGRATED CHILD DEVELOPMEN T SERVICES PROJECT	194C	Payments to contractors	487000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
347	1AE0623KAL	HYDI02132E	INTIGRATED CHILD DEVELOPMEN T SERVICES PROJECT EMANI	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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348	1AE0623KAM	HYDI02158C	I. C. D. S. PROJECT CHANDRAGIRI	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
349	1AE0623KAN	HYDI02160E	I.C.D.S. PROJECT, RAJUPALEM	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
350	1AE0623KAO	HYDI02173D	INTIGRATED CHAILD DEVELOPMEN T SERVICES	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
351	1AE0623KAP	HYDI02409B	IANDHRA ENGR COY NCC GUNTUR	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
352	1AE0623KAQ	HYDI02473C	INTIGRATED CHILD DEVELOPMEN T SERVICES-MARKAPUR-(URBAN)	194C	Payments to contractors	70000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
353	1AE0623KAR	HYDI03514A	INTIGRETED CHILD DEVELOPMEN T SERVICE SCHEME	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
354	1AE0623KAS	HYDI04016F	ICDSNADEND LA CDP OFFICE	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
355	1AE0623KAT	HYDI04132C	INDUSTRIES & COMMERCE DEPARTMENT A P SECRETARIAT	194C	Payments to contractors	3086000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
356	1AE0623KAU	HYDI04139C	IRRIGATION & CAD DEPARTMENT AP SECRETARIAT HYDERABAD	194C	Payments to contractors	7125000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
357	1AE0623KAV	HYDJ01000G	JOINT DIRECTOR ANIMAL HUSBANDRY VIJAYAWADA	194C	Payments to contractors	3841000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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358	1AE0623KAW	HYDJ01261 B	JOINT DIRECTOR INSURANCE MEDICAL SERVICES	194C	Payments to contractors	24748000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
359	1AE0623KAX	HYDJ01814 B	JOINT DIRECTOR ANIMAL HUSBANDRY NELLORE	194C	Payments to contractors	3634000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
360	1AE0623KAY	HYDJ01847 G	JOINT DIRECTOR INSURANCE MEDICAL SERVICES KADAPA	194C	Payments to contractors	16404000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
361	1AE0623KAZ	HYDJ02085 G	JUDGE FAMILY COURT ONGOLE	194C	Payments to contractors	687000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
362	1AE0623KBA	HYDJ02288 G	JUNIOR CIVIL JUDGE COURT,JANGA REDDIGUDEM	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
363	1AE0623KBB	HYDJ05497 C	JUDGE JUDICIAL PREVIEW	194C	Payments to contractors	3118000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
364	1AE0623KBC	HYDJ05669 G	JOINT DIRECTOR SPECIAL ENFORCEMENT BUREAU KURNOOL	194C	Payments to contractors	2180000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
365	1AE0623KBD	HYDK02746 C	KAVALIMUNICIPALITY	194C	Payments to contractors	73046000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
366	1AE0623KBE	HYDK06105 B	KANIGIRI NAGARA PANCHAYAT KANIGIRI	194C	Payments to contractors	25503000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
367	1AE0623KBF	HYDL01724 C	LAY SECRETARY & TREASURER GR-II ESI HOSPITAL TIRUPATI	194C	Payments to contractors	3935000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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368	1AE0623KBG	HYDM02764G	MUNICIPAL COMMISSIONER	194C	Payments to contractors	106850000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
369	1AE0623KBH	HYDM03115A	MUNICIPAL CORPORATION KURNOOL	194C	Payments to contractors	235151000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
370	1AE0623KBI	HYDM03368B	MUNICIPAL OFFICE,REPALLE	194C	Payments to contractors	33692000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
371	1AE0623KBJ	HYDM03565C	MUNICIPAL OFFICE,CHILAKALURIPET	194C	Payments to contractors	78052000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
372	1AE0623KBK	HYDM03776D	MUNICIPAL CORPORATION VIJAYAWADA	194C	Payments to contractors	1048514000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
373	1AE0623KBL	HYDM03818D	MUNICIPAL OFFICE	194C	Payments to contractors	76536000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
374	1AE0623KBM	HYDM03881D	MUNICIPAL OFFICE PONNUR	194C	Payments to contractors	38773000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
375	1AE0623KBN	HYDM04086F	MUNICIPAL OFFICE	194C	Payments to contractors	31333000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
376	1AE0623KBO	HYDM04133D	MUNICIPAL OFFICE MANGALAGIRI	194C	Payments to contractors	3552000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
377	1AE0623KBP	HYDM04290G	MEDICAL SUPERINTENDENT DISTRICT HOSPITAL MACHILIPATNAM	194C	Payments to contractors	55000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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378	1AE0623KBQ	HYDM04453B	MUNICIPALITY	194C	Payments to contractors	53101000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
379	1AE0623KBR	HYDM04632F	MUNICIPAL OFFICE SRI KALAHASTHI	194C	Payments to contractors	47275000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
380	1AE0623KBS	HYDM04908B	MUNICIPAL OFFICE VINUKONDA	194C	Payments to contractors	8647000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
381	1AE0623KBT	HYDM05067G	A V R HNSS DIVISION IV KURNOOL	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
382	1AE0623KBU	HYDM05140C	MUNICIPAL OFFICE PULIVENDULA	194C	Payments to contractors	48555000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
383	1AE0623KBV	HYDM05305G	MUNICIPAL COMMISSIONER OFFICE	194C	Payments to contractors	30890000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
384	1AE0623KBW	HYDM05319G	MUNICIPAL COMMISSIONER PRDUGURALLA	194C	Payments to contractors	31257000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
385	1AE0623KBX	HYDM05380E	MEDICAL OFFICER GOVERNMENT DISPENSARY KAPILESWARAPURAM	194C	Payments to contractors	141000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
386	1AE0623KBY	HYDM07728A	MUNICIPAL OFFICE GUNTAKAL	194C	Payments to contractors	49015000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
387	1AE0623KBZ	HYDM07771B	MEDICAL OFFICER M. P. H. C. PEDDAARAVE EDU	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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388	1AE0623KCA	HYDM08315G	MUNICIPAL COMMISSIONER NAGARI	194C	Payments to contractors	28397000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
389	1AE0623KCB	HYDM08384F	MUNICIPAL OFFICE	194C	Payments to contractors	32624000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
390	1AE0623KCC	HYDM08665G	MISSION FOR ELIMINATION OF POVERTY IN MUNICIPAL AREAS	194C	Payments to contractors	5393000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
391	1AE0623KCD	HYDM09771G	MUNICIPAL OFFICE TADEPALLI	194C	Payments to contractors	3037000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
392	1AE0623KCE	HYDM11933F	MUNICIPAL COMMISSIONER ATMAKUR	194C	Payments to contractors	25507000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
393	1AE0623KCF	HYDM12088G	MJPAPBCWREI SOCIETY	194C	Payments to contractors	27888000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
394	1AE0623KCG	HYDM12844G	MUNICIPAL COMMISSIONER SULURU PET	194C	Payments to contractors	40012000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
395	1AE0623KCH	HYDM12884E	MUNICIPAL OFFICE	194C	Payments to contractors	26810000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
396	1AE0623KCI	HYDM13457D	MANDAL LEGAL SERVICES COMMITTEE BAPATLA	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
397	1AE0623KCJ	HYDN01443B	NATIONAL SERVICE SCHEME HIGHER EDUCATION DEPARTMENT AP HYD	194C	Payments to contractors	1054000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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398	1AE0623KCK	HYDN01956D	NARASARAOPET MUNICIPALITY	194C	Payments to contractors	98816000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
399	1AE0623KCL	HYDN02637F	NAGARA PANCHAYAT JAMMALAMA DUGU	194C	Payments to contractors	27035000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
400	1AE0623KCM	HYDN03208C	NCC GROUP HEADQUARTERS KURNOOL	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
401	1AE0623KCN	HYDN03770E	NUZVID MUNICIPALITY	194C	Payments to contractors	45223000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
402	1AE0623KCO	HYDN05071D	NAGAR PANCHAYAT TIRUVURU	194C	Payments to contractors	22774000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
403	1AE0623KCP	HYDN05189C	NAGARA PANCHAYATHI NANDIGAMA	194C	Payments to contractors	30383000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
404	1AE0623KCQ	HYDN05286B	NAGARA PANCHAYAT ADDANKI	194C	Payments to contractors	21778000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
405	1AE0623KCR	HYDN05310E	NAGARA PANCHAYATHI PALAKONDA	194C	Payments to contractors	20756000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
406	1AE0623KCS	HYDN05758E	NANDIKOTKUR MUNICIPALITY	194C	Payments to contractors	25496000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
407	1AE0623KCT	HYDO00183B	O/O. STATE ELECTION COMMISSION	194C	Payments to contractors	4495000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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408	1AE0623KCU	HYDO00423D	OFFICE OF THE SPECIAL MOBILE COURT	194C	Payments to contractors	371000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
409	1AE0623KCV	HYDO00456B	OFFICE OF THE SUPERINTENDING ENGINEER	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
410	1AE0623KCW	HYDO00460F	OFFICE OF THE JOINT DIRECTOR ANIMAL HUSBANDARY	194C	Payments to contractors	25451000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
411	1AE0623KCX	HYDO00505B	OFFICE OF THE ASSISTANT DIRECTOR OF HORTICULTURE VIJAYAWADA	194C	Payments to contractors	937000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
412	1AE0623KCY	HYDO00528D	OFFICE OF THE DEPUTY COMMISSIONER COMMERCIAL TAXES KURNOOL	194C	Payments to contractors	1187000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
413	1AE0623KCZ	HYDO00578E	OFFICE OF THE DEPUTY DIRECTOR ADULT EDUCATION KRISHNA DISTRICT	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
414	1AE0623KDA	HYDO00594G	OFFICE OF THE ASSISTANT FOOD CONTROLLER ZONE III GUNTUR	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
415	1AE0623KDB	HYDO00615G	OFFICE OF THE MUNICIPAL COMMISSIONER	194C	Payments to contractors	136280000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
416	1AE0623KDC	HYDO00654D	OFFICE OF THE SUB REGISTRAR OF ASSURANCES KANKIPADU	194C	Payments to contractors	56000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
417	1AE0623KDD	HYDO00810F	OFFICE OF THE EXECUTIVE ENGINEER	194C	Payments to contractors	89000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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418	1AE0623KDE	HYDO00926C	OFFICE OF THE CHIEF PLANNING OFFICER ANANTAPUR	194C	Payments to contractors	1455000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
419	1AE0623KDF	HYDO00939B	OFFICE OF THE DEPUTY CONTROLLER LEGAL METROLOGY, TIRUPATI	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
420	1AE0623KDG	HYDO00944G	OFFICE OF THE DEPUTY DIRECTOR SOCIAL WELFARE	194C	Payments to contractors	12574000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
421	1AE0623KDH	HYDO01105G	OFFICE OF THE ASSISTANT CONTROLLER	194C	Payments to contractors	814000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
422	1AE0623KDI	HYDO01108C	OFFICE OF THE ASSISTANT CONTROLLER LEGAL METROLOGY	194C	Payments to contractors	476000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
423	1AE0623KDJ	HYDO01301G	OFFICER MANAGER O/O THE JOINT DIRECTOR	194C	Payments to contractors	8907000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
424	1AE0623KDK	HYDO01387B	OFFICE OF THE SPL DEPUTY COLLECTOR (LA)PULICHIN THALA PROJECT UNIT III, GNT	194C	Payments to contractors	2995000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
425	1AE0623KDL	HYDO01435A	OFFICE OF THE SPECIAL COLLECTOR L A	194C	Payments to contractors	3285000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
426	1AE0623KDM	HYDO01806A	OFFICE OF THE CHIEF ENGINEER KRISHNA DELTA SYSTEM VIJAYWADA	194C	Payments to contractors	144000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
427	1AE0623KDN	HYDO01914D	O/O CIVILSURGEON BACTERIOLOGIST	194C	Payments to contractors	419000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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428	1AE0623KDO	HYDO02169G	O/O THE ENGINEER-IN-CHIEF (R&B)	194C	Payments to contractors	7163000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
429	1AE0623KDP	HYDO02176G	OFFICE OF DIRECTOR OF INSURANCE MEDICAL SERVICES AP GOVERNMENT	194C	Payments to contractors	595000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
430	1AE0623KDQ	HYDO02177A	O/O THE CONTROLLER LEGAL METROLOGY GOVT OF ANDHRAPRADESH HYDERABAD	194C	Payments to contractors	1901000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
431	1AE0623KDR	HYDO02178B	OFFICE OF THE COMMISSIONER OF PROHIBITION AND EXCISE	194C	Payments to contractors	3340000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
432	1AE0623KDS	HYDO02189F	O/O IGP, POLICE TRANSPORT ORGANIZATION A P HYDERABAD	194C	Payments to contractors	1570000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
433	1AE0623KDT	HYDO02193C	OFFICE OF THE ENGINEER IN CHIEF ADMINWING ANDHRAPRADESH	194C	Payments to contractors	803000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
434	1AE0623KDU	HYDO02198A	O/O COMMISSIONER RATE OF YOUTH SERVICES AP	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
435	1AE0623KDV	HYDO02206B	OFFICE OF THE ENGINEER IN CHIEF IRRIGATION WING I&CAD DEPT	194C	Payments to contractors	1344000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
436	1AE0623KDW	HYDP00417E	PAY & ACCOUTS OFFICE	194C	Payments to contractors	5707000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
437	1AE0623KDX	HYDP01145E	PUBLIC HEALTH DIVISION	194C	Payments to contractors	1789000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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438	1AE0623KDY	HYDP02583 A	PANCHAYAT RAJ DIVISION,MAR KAPUR	194C	Payments to contractors	835000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
439	1AE0623KDZ	HYDP02591 B	POLICE COMMISSIONERATE VIJAYAWADA CITY	194C	Payments to contractors	2924000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
440	1AE0623KEA	HYDP02619 B	PROHIBITION AND EXCISE OFFICE	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
441	1AE0623KEB	HYDP02834 G	PANCHAYATH RAJ	194C	Payments to contractors	985000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
442	1AE0623KEC	HYDP02949 C	PAY AND ACCOUNTS OFFICE N S PROJECT ONGOLE	194C	Payments to contractors	2441000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
443	1AE0623KED	HYDP03127 F	PAY & ACCOUNTS OFFICE ANANTAPUR	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
444	1AE0623KEE	HYDP03183 F	PAY AND ACCOUNTS OFFICER	194C	Payments to contractors	992000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
445	1AE0623KEF	HYDP03227 A	PANCHAYAT RAJ DIVISION	194C	Payments to contractors	1630000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
446	1AE0623KEG	HYDP03317 G	PAY AND ACCOUNTS OFFICE WORKS AND PROJECTS VIJAYAWADA	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
447	1AE0623KEH	HYDP03375 B	PAY AND ACCOUNTS OFFICE KURNOOL	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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448	1AE0623KEI	HYDP03663C	PAY AND ACCOUNTS OFFICER	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
449	1AE0623KEJ	HYDP03724A	PAY AND ACCOUNTS OFFICE WORKS AND PROJECTS TIRUPATI	194C	Payments to contractors	1392000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
450	1AE0623KEK	HYDP03895D	PERMANENT LOK ADALAT GUNTUR	194C	Payments to contractors	868000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
451	1AE0623KEL	HYDP03911F	PROH AND EXCISE SUPERINTENDENT	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
452	1AE0623KEM	HYDP04116A	PROJECT DIRECTOR DISTRICT WOMEN AND CHILD DEVELOPMENT AGENCY KADAPA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
453	1AE0623KEN	HYDP04339G	PRIMARY HEALTH CENTRE PAMARRU	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
454	1AE0623KEO	HYDP04360G	PANCHAYAT RAJ DIVISION KANDUKUR	194C	Payments to contractors	730000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
455	1AE0623KEP	HYDP04482C	PAY AND ACCOUNTS OFFICER, TELUGU GANGA PROJECT	194C	Payments to contractors	2768000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
456	1AE0623KEQ	HYDP04683A	PERMANENT LOKADALAT FOR PUBLIC UTILITY SERVICES	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
457	1AE0623KER	HYDP04701E	PRINCIPAL S P K M I I H T VENKATAGIRI NELLORE DIST	194C	Payments to contractors	2020000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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458	1AE0623KES	HYDP05118B	PROJECT DIRECTOR DISTRICT WOMAN & CHILD DEVELOPMENT AGENCY CHITTOOR	194C	Payments to contractors	1135000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
459	1AE0623KET	HYDP05402F	PUTTUR MUNICIPALITY	194C	Payments to contractors	26385000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
460	1AE0623KEU	HYDP06831G	PR PIU DIVISION PENUKONDA	194C	Payments to contractors	139000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
461	1AE0623KEV	HYDP07196A	PRINCIPAL GOVERNMENT POLYTECHNIC KALYANADURG	194C	Payments to contractors	2219000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
462	1AE0623KEW	HYDP07330B	PROJECT MANAGER PIU NCRMP	194C	Payments to contractors	3007000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
463	1AE0623KEX	HYDP08459D	POLYTECHNIC GOVERNMENT REPALLE	194C	Payments to contractors	2452000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
464	1AE0623KEY	HYDP09069E	PUTTAPARTHI MUNICIPALITY	194C	Payments to contractors	25418000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
465	1AE0623KEZ	HYDP09086A	PLANNING DEPARTMENT A P SECRETARIAT HYDERABAD	194C	Payments to contractors	7204000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
466	1AE0623KFA	HYDP09145D	POLICE COMPUTER SERVICES ANDHRA PRADESH	194C	Payments to contractors	15977000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
467	1AE0623KFB	HYDP09214C	PANCHAYAT RAJ AND RURAL DEVELOPMENT DEPARTMENT	194C	Payments to contractors	3565000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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468	1AE0623KFC	HYDP10200 B	PERMANENT LOKADALAT KRISHNA DISTRICT AT MACHILIPATNAM	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
469	1AE0623KFD	HYDP11639 F	PRESIDING OFFICER O/O LAR&R AUTHORITY TIRUPATI	194C	Payments to contractors	1188000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
470	1AE0623KFE	HYDR01034 F	REVENUE DEPARTMENT	194C	Payments to contractors	6483000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
471	1AE0623KFF	HYDR02357 F	REGIONAL VIGILANCE AND ENFORCEMENT OFFICE	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
472	1AE0623KFG	HYDR03334 C	REGIONAL VIGILANCE AND ENFORCEMENT OFFICE GUNTUR	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
473	1AE0623KFH	HYDR03423 A	REGIONAL VIGILANCE OFFICER VIJAYAWADA	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
474	1AE0623KFI	HYDR03918 F	RAYACHOTY MUNICIPAL OFFICE	194C	Payments to contractors	52054000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
475	1AE0623KFJ	HYDR04747 B	RIMS MEDICAL COLLEGE KADAPA	194C	Payments to contractors	22959000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
476	1AE0623KFK	HYDR04764 E	REGIONAL VIGILANCE AND ENFORCEMENT OFFICE, KURNOOL	194C	Payments to contractors	419000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
477	1AE0623KFL	HYDR04953 E	REGISTRATION & STAMPS DEPARTMENT	194C	Payments to contractors	80000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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478	1AE0623KFM	HYDR05039 G	GOVERNMENT GENERAL HOSPITAL KADAPA	194C	Payments to contractors	32164000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
479	1AE0623KFN	HYDR05051 E	REGIONAL OFFICE OF STATE ARCHIVES	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
480	1AE0623KFO	HYDR05536 G	RAJIVGANDHI INSTITUTE OF MEDICAL SCIENCES	194C	Payments to contractors	7198000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
481	1AE0623KFP	HYDR05772 E	REGIONAL DEPUTY CONTROLLER KURNOOL	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
482	1AE0623KFQ	HYDR05893 G	RAJIVE GANDHI INSTITUTE OF MEDICAL SCIENCES ONGOLE	194C	Payments to contractors	11179000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
483	1AE0623KFR	HYDR06035 B	REVENUE (DM) DEPARTMENT AP SECRETARIAT HYDERABAD	194C	Payments to contractors	2144000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
484	1AE0623KFS	HYDR06487 F	RIMS MEDICAL COLLEGE ONGOLE	194C	Payments to contractors	2534000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
485	1AE0623KFT	HYDR08144 D	REGIONAL VIGILANCE AND ENFORCEMENT OFFICER	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
486	1AE0623KFU	HYDR12600 A	RYTHU SADHIKARA SAMSTHA	194C	Payments to contractors	1667000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
487	1AE0623KFV	HYDR14447 G	RYSS KRISHNA	194C	Payments to contractors	579000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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488	1AE0623KFW	HYDR14640D	RYTHU SADHIKARA SAMSTHA NELLORE	194C	Payments to contractors	197000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
489	1AE0623KFX	HYDS03831C	SPORTS AUTHORITY OF ANDHRA PRADESH	194C	Payments to contractors	47497000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
490	1AE0623KFY	HYDS08156B	SRI VENKATESWARA MEDICAL COLLEGE	194C	Payments to contractors	3698000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
491	1AE0623KFZ	HYDS08163B	S V R R GOVT GENARAL HOSPITAL,TIRUPATI	194C	Payments to contractors	3205000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
492	1AE0623KGA	HYDS10503D	SUPERINTENDENT GOVT GENERAL HOSPITAL,GUNTUR	194C	Payments to contractors	5522000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
493	1AE0623KGB	HYDS10884G	SATTENAPALLI MUNICIPALITY	194C	Payments to contractors	41597000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
494	1AE0623KGC	HYDS11062C	SUPERINTENDENT OF RAILWAY POLICE OFFICE VIJAYAWADA	194C	Payments to contractors	2299000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
495	1AE0623KGD	HYDS12469C	SIDDHARDHA MEDICAL COLLEGE	194C	Payments to contractors	21159000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
496	1AE0623KGE	HYDS13646D	SUPERINTENDENT CENTRAL PRISON CUDDAPAH	194C	Payments to contractors	1139000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
497	1AE0623KGF	HYDS13907F	SUPERINTENDENT OF POLICE KRISHNA	194C	Payments to contractors	5117000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

Sr.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)	Remarks
498	1AE0623KGG	HYDS14142C	SOCIAL WELFARE DEPARTMENT AP SACTETARIATE	194C	Payments to contractors	2727000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
499	1AE0623KGH	HYDS16785G	SRI VENKATESWARA VETERINARY UNIVERSITY	194C	Payments to contractors	17776000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
500	1AE0623KGI	HYDS17517D	SUPERINTENDING ENGINEER PANCHAYAT RAJ CIRLCE GUNTUR	194C	Payments to contractors	5351000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
501	1AE0623KGJ	HYDS17895D	SPL JUDGE S COURT FOR TRIAL OF CASES UNDER SCS AND STS POA ACT NELLORE	194C	Payments to contractors	1153000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
502	1AE0623K GK	HYDS19340G	SUPERINTENDING ENGINEER CONSTRUCTION CIRCLE ONGOLE	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
503	1AE0623KGL	HYDS19501G	SPECIAL COLLECTOR (LA) PULA SUBBAIAH VELUGONDA PROJECT. ONGOLE	194C	Payments to contractors	2760000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
504	1AE0623KGM	HYDS20334G	SUPERINTENDENT CENTRAL PRISON NELLORE	194C	Payments to contractors	3049000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
505	1AE0623KGN	HYDS20916A	SUB JAIL GRADE 2 CHITTOOR	194C	Payments to contractors	2121000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
506	1AE0623KGO	HYDS21127B	SPECIAL DEPUTY COLLECTOR LA PABR 2	194C	Payments to contractors	2036000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
507	1AE0623KGP	HYDS21244G	SUB JAIL KURNOOL	194C	Payments to contractors	181000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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508	1AE0623KGQ	HYDS21970E	SPECIAL DEPUTY COLLECTOR G N S S UNITI TIRUPATI	194C	Payments to contractors	2219000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
509	1AE0623KGR	HYDS30473C	SUPERINTENDING ENGINEER PANCHAYAT RAJ CIRCLE	194C	Payments to contractors	4937000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
510	1AE0623KGS	HYDS35724D	SECRATARY AGRICULTURAL MARKET COMMITTEE YERRAGONDA PALEM	194C	Payments to contractors	1893000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
511	1AE0623KGT	HYDS39070D	SECRETARY APTWREI SOCIETY	194C	Payments to contractors	509798000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
512	1AE0623KGU	HYDS39373F	SCHOOL EDUCATION DEPARTMENT A P APSECRETARIAT	194C	Payments to contractors	2720000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
513	1AE0623KGV	HYDS39607B	SUPERINTENDING ENGINEER PPM UNIT	194C	Payments to contractors	968000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
514	1AE0623KGW	HYDS41381E	SWACHHA ANDHRA CORPORATION LIMITED	194C	Payments to contractors	11804000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
515	1AE0623KGX	HYDS41757C	SOCIETY FOR EMPLOYMENT GENERATION & ENTERPRISE DEVELOPMENT IN ANDHRA PRADESH	194C	Payments to contractors	53403000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
516	1AE0623KGY	HYDS50168G	SURVEY COMMISSIONER OF WAQF AP	194C	Payments to contractors	7337000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
517	1AE0623KGZ	HYDS63229F	SPECIAL ENFORCEMENT BUREAU	194C	Payments to contractors	1466000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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518	1AE0623KHA	HYDT00232 B	TRANSPORT ROADS & BUILDINGS DEPARTMENT	194C	Payments to contractors	2855000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
519	1AE0623KHB	HYDT01811 F	TADPATRI MUNICIPALITY	194C	Payments to contractors	62290000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
520	1AE0623KHC	HYDT01849 B	THE COMMISSIONER, PRODDATUR MUNICIPALITY	194C	Payments to contractors	80283000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
521	1AE0623KHD	HYDT01867 F	THE DUPUTY COMMISSIONER (C.T), GUNTUR 2 DIVISION, GUNTUR	194C	Payments to contractors	1392000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
522	1AE0623KHE	HYDT01901 E	THE DEPUTY COMMISSIONER OF COMMERCIAL TAXES NELLORE	194C	Payments to contractors	1845000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
523	1AE0623KHF	HYDT02406 F	THE CHIEF COMMISSIONER OF LAND ADMINISTRATION NAMPALLY STREET ROAD ABIDS HYDERABAD	194C	Payments to contractors	12411000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
524	1AE0623KHG	HYDT02779 A	THE KRISHNA DISTRICT BACKWARD CLASSES SERVICE CO - OP DISTRICT	194C	Payments to contractors	238000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
525	1AE0623KHH	HYDT02905 A	11TH BATALION	194C	Payments to contractors	1088000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
526	1AE0623KHI	HYDT03358 F	TAHSILDAR OFFICE DORNALA	194C	Payments to contractors	429000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
527	1AE0623KHJ	HYDT04125 C	THE SPECIAL JUDICIAL MAGISTRATE OF FIRST CLASS FOR RAILWAYS GUNTUR	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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528	1AE0623KHK	HYDT06037D	TECHNICAL EDUCATION DEPARTMENT	194C	Payments to contractors	2735000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
529	1AE0623KHL	HYDT06041A	THE CHIEF ENGINEER HYDROLOGY AP	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
530	1AE0623KHM	HYDV12392C	V ADDITIONAL DISTRICT AND SESSIONS JUDGE'S COURT LAXMIPETA	194C	Payments to contractors	3285000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
531	1AE0623KHN	HYDW00228E	WORKS ACCOUNTS DEPARTMENT	194C	Payments to contractors	3086000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
532	1AE0623KHO	HYDY00253B	YEMMIGANUR MUNICIPALITY	194C	Payments to contractors	56774000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
533	1AE0623KHP	HYDY00766D	YOUTH ADVANCEMENT TOURISM & CULTURE DEPARTMENT	194C	Payments to contractors	449000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
534	1AE0623KHQ	HYDZ04221A	ZILLA GRANDALAY A SAMSTHA	194C	Payments to contractors	5141000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
535	1AE0623KHR	HYDZ07907E	ZBNF PROJECT RYTHU SADHIKARA SAMSTHA	194C	Payments to contractors	40000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
536	1AE0623KHS	VPNA00951G	ASSISTANT PAY AND ACCOUNTS OFFICE	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
537	1AE0623KHT	VPNA00999F	AGRICULTURAL MARKET COMMITTEE - VUYYYURU	194C	Payments to contractors	3506000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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538	1AE0623KHU	VPNA01034 F	AGRICULTURAL MARKET COMMITTEE TUNI	194C	Payments to contractors	3418000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
539	1AE0623KHV	VPNA01264 E	ADDITIONAL SENIOR CIVIL JUDGES COURT,ELURU	194C	Payments to contractors	293000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
540	1AE0623KHW	VPNA01359 B	ASSITANT DISTRICT REGISTRAR KAKINADA	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
541	1AE0623KHX	VPNA01394 B	AGRICULTURAL MARKET COMMITTEE-SAMPARA	194C	Payments to contractors	2632000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
542	1AE0623KHY	VPNA01404 E	ADDITIONAL JUNIOR CIVIL JUDGES COURT TADEPALLIGUDEM	194C	Payments to contractors	140000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
543	1AE0623KHZ	VPNA01413 G	AGRICULTURAL MARKET COMMITTEE - PEDDAPURAM	194C	Payments to contractors	1893000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
544	1AE0623KIA	VPNA01420 G	AMADALAVA LASA MUNICIPALITY	194C	Payments to contractors	23547000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
545	1AE0623KIB	VPNA01434 G	AGRICULTURAL MARKET COMMITTEE PRATHIPADU HQ KIRLAMPUDI	194C	Payments to contractors	2726000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
546	1AE0623KIC	VPNA01495 E	AGRICULTURAL MARKETING COMMITTEE	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
547	1AE0623KID	VPNA01527 B	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2815000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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548	1AE0623KIE	VPNA01547 A	19 ANDHRA BN NCC ELURU	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
549	1AE0623KIF	VPNA01550 D	AGRICULTURAL MARKET COMMITTEE - KAKINADA	194C	Payments to contractors	1160000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
550	1AE0623KIG	VPNA01720 F	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1893000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
551	1AE0623KIH	VPNA02058 A	AGRICULTURAL MARKET COMMITTEE TALLAREVU	194C	Payments to contractors	2863000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
552	1AE0623KII	VPNA02251 E	ADDITIONAL JUNIOR CIVIL JUDGES COURT PALAKOL	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
553	1AE0623KIJ	VPNA02419 E	ADDL DISTRICT & SESSIONS JUDGE COURT	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
554	1AE0623KIK	VPNA02523 D	ADDITIONAL DISTRICT AND SESSIONS JUDGES COURT	194C	Payments to contractors	656000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
555	1AE0623KIL	VPNA02543 C	ASSISTANT DIRECTOR OF HORTICULTURE I KAKINADA	194C	Payments to contractors	837000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
556	1AE0623KIM	VPNA03226 G	ASSISTANT DIRECTOR OF HORTICULTURE JANGAREDDY GUEDEM	194C	Payments to contractors	1954000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
557	1AE0623KIN	VPNA03242 B	ASSISTANT DIRECTOR HORTICULTURE TENALI	194C	Payments to contractors	403000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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558	1AE0623KIO	VPNA03401G	ASSISTANT DIRECTOR OF HORTICULTURE	194C	Payments to contractors	429000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
559	1AE0623KIP	VPNA03464G	ANDHRA PRADESH INNOVATION SOCIETY	194C	Payments to contractors	8680000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
560	1AE0623KIQ	VPNA03474C	E PRAGATI	194C	Payments to contractors	163000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
561	1AE0623KIR	VPNA03518E	ANDHRA PRADESH ELECTRONICS AND INFORMATION TECHNOLOGY AGENCY	194C	Payments to contractors	5192000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
562	1AE0623KIS	VPNA03645F	ANDHRA PRADESH TOWNSHIP AND INFRASTRUCTURE DEVELOPMENT	194C	Payments to contractors	58163000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
563	1AE0623KIT	VPNA03803C	ACCOUNTS OFFICER SPF RAJAHMUNDRI	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
564	1AE0623KIU	VPNA03929C	ASSISTANT DIRECTOR OF HORTICULTURE AMALAPURAM	194C	Payments to contractors	665000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
565	1AE0623KIV	VPNA03974F	ANDHRA PRADESH VAIDYA VIDHANA PARISHAD	194C	Payments to contractors	4828000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
566	1AE0623KIW	VPNA04288E	ANDHRA PRADESH STATE DEVELOPMENT PLANNING SOCIETY (APSDPS)	194C	Payments to contractors	5676000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
567	1AE0623KIX	VPNA04444G	ANDHRA PRADESH STATE COMMISSION FOR SCS & STS	194C	Payments to contractors	1479000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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568	1AE0623KIY	VPNA04497D	A P STUDY CIRCLE FOR BACKWARD CLASSES	194C	Payments to contractors	14810000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
569	1AE0623KIZ	VPNA04698B	ANDHRA PRADESH MSME DEVELOPMENT CORPORATION	194C	Payments to contractors	720000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
570	1AE0623KJA	VPNA04856F	ANDHRA PRADESH STATE CREATIVITY AND CULTURE COMMISSION	194C	Payments to contractors	3110000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
571	1AE0623KJB	VPNA04967E	AP STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS VIJAYAWADA	194C	Payments to contractors	647000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
572	1AE0623KJC	VPNA05118B	AP NOORBASHA/ DUDEKULA MUSLIMS COOP SF LIMITED	194C	Payments to contractors	1063000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
573	1AE0623KJD	VPNA05126C	AP STATE ECONOMICALLY BACKWARD CLASSES WELFARE AND DEVELOPMENT	194C	Payments to contractors	1677000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
574	1AE0623KJE	VPNA05288D	A.P.STATE ARCHIVES DEPARTMENT	194C	Payments to contractors	7108000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
575	1AE0623KJF	VPNA05714C	AGRICULTURE MARKET COMMITTEE PAYAKARAOPETA	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
576	1AE0623KJG	VPNB00583C	BHIMAVARAM MUNICIPALITY BHIMAVARAM	194C	Payments to contractors	80576000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
577	1AE0623KJH	VPNC00231A	COMMISSIONER	194C	Payments to contractors	29035000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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578	1AE0623KJI	VPNC00287 A	CHIEF PLANNING OFFICE	194C	Payments to contractors	1454000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
579	1AE0623KJJ	VPNC00393 B	CENTRAL PRISON - RAJAHMUNDRA	194C	Payments to contractors	2001000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
580	1AE0623KJK	VPNC00611 C	CHIEF PLANNING OFFICE, VIZIANAGARAM	194C	Payments to contractors	712000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
581	1AE0623KJL	VPNC00657 G	COLLECTOR OFFICE	194C	Payments to contractors	33064000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
582	1AE0623KJM	VPNC00687 B	CHIEF PLANNING OFFICE	194C	Payments to contractors	968000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
583	1AE0623KJN	VPNC00717 D	CHILD DEVELOPMENT PROJECTS OFFICER ICDS PROJECTS GUDEM	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
584	1AE0623KJO	VPNC00765 C	CHILD DEVELOPMENT PROJECT OFFICER LCDS PROJECT MUMMIDIVARA E G DIST	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
585	1AE0623KJP	VPNC00778 B	CHIEF EXECUTIVE OFFICER SETWEL ELURU	194C	Payments to contractors	81000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
586	1AE0623KJQ	VPNC00844 E	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT RAYAVARAM E G DIST	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
587	1AE0623KJR	VPNC00849 C	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT RANGAMPETA E G DIST	194C	Payments to contractors	22000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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588	1AE0623KJS	VPNC00936F	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT SAMALKOT URBAN EG DIST	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
589	1AE0623KJT	VPNC00954C	CHILD DEVELOPMENT PROJECT OFFICER ICDS RAJANAGARAM	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
590	1AE0623KJU	VPNC01364G	CHILD DEVELOPMENT PROJECT OFFICER ICDS KOVVUR	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
591	1AE0623KJV	VPNC01898B	CHAIRMAN PERMANENT LOK ADALATH	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
592	1AE0623KJW	VPND00031D	DEPUTY COMMISSIONER (COMMERCIAL TAXES)	194C	Payments to contractors	2833000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
593	1AE0623KJX	VPND00313F	DISTRICT REGISTRAR	194C	Payments to contractors	1711000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
594	1AE0623KJY	VPND00335G	DISTRICT TREASURY	194C	Payments to contractors	5495000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
595	1AE0623KJZ	VPND00368E	DISTRICT TREASURY OFFICE	194C	Payments to contractors	6368000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
596	1AE0623KKA	VPND00496G	DEPUTY COMMISSIONAR (C.T.)	194C	Payments to contractors	1392000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
597	1AE0623KKB	VPND00551F	DEPUTY DIRECTOR, SOCIAL WELFARE, VISAKHAPATNAM	194C	Payments to contractors	16958000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

Sr.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)	Remarks
598	1AE0623KKC	VPND00566G	DY SUPERINTENDING ENGINEER ELURU	194C	Payments to contractors	862000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
599	1AE0623KKD	VPND00587G	DEPUTY DIRECTOR OF SOCIAL WELFARE VIZIANAGARAM	194C	Payments to contractors	10108000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
600	1AE0623KKE	VPND00604C	DISTRICT PAY AND ACCOUNTS OFFICE WORKS AND PROJECTS VIZIANAGARAM	194C	Payments to contractors	1066000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
601	1AE0623KKF	VPND00614F	DISTRICT COURT VISAKHAPATNAM	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
602	1AE0623KKG	VPND00624B	D P M CIRCLE INDIRA SAGAR PROJECT DOWLAISWARAM	194C	Payments to contractors	1711000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
603	1AE0623KKH	VPND00661D	D.M AND H.O OFFICE KAKINADA	194C	Payments to contractors	32057000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
604	1AE0623KKI	VPND00662E	DISTRICT TREASURY OFFCIE	194C	Payments to contractors	5833000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
605	1AE0623KKJ	VPND00689D	DISTRICT FIRE OFFICE ELURU	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
606	1AE0623KKK	VPND00699G	DISTRICT LEGAL SERVICES AUTHORITY ELURU	194C	Payments to contractors	1249000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
607	1AE0623KKL	VPND00702C	DEPUTY DIRECTOR GROUND WATER DEPARTMENT ELURU	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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608	1AE0623KKM	VPND00708 B	DISABLED WELFARE DEPT ELURU	194C	Payments to contractors	144000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
609	1AE0623KKN	VPND00714 A	DEPUTY EXECUTIVE ENGINEER	194C	Payments to contractors	1162000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
610	1AE0623KKO	VPND00727 G	DISTRICT SUB JAILS OFFICE RAJAHMUNDRY	194C	Payments to contractors	121000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
611	1AE0623KKP	VPND00736 B	DISTRICT LEGAL SERVICES AUTHORITY EAST GODAVARI RAJAHMUNDRY	194C	Payments to contractors	2497000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
612	1AE0623KKQ	VPND00750 B	DISTRICT TREASURY OFFICE VIZIANAGARAM	194C	Payments to contractors	6187000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
613	1AE0623KKR	VPND00761 F	DISTRICT COURT SRIKAKULAM	194C	Payments to contractors	52000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
614	1AE0623KKS	VPND00845 F	DISTRICT TOWN & COUNTRY PLANNING OFFICE	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
615	1AE0623KKT	VPND00867 G	DISTRICT LEGAL SERVICES AUTHORITY SRIKAKULAM	194C	Payments to contractors	1249000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
616	1AE0623KKU	VPND00891 C	DISABLED WELFARE DEPARTMENT	194C	Payments to contractors	3404000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
617	1AE0623KKV	VPND00993 G	DISTRICT COURT RAJAHMUNDRY	194C	Payments to contractors	18028000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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618	1AE0623KKW	VPND01165D	NARSIPATNAM MUNICIPALITY	194C	Payments to contractors	29402000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
619	1AE0623KKX	VPND01338B	DR.YSR AAROGYASRI HEALTH CARE TRUST	194C	Payments to contractors	501548000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
620	1AE0623KKY	VPND01455G	DISTRICT SUB JAILS OFFICE WEST GODAVARI DISTRICT ELURU	194C	Payments to contractors	116000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
621	1AE0623KKZ	VPND02017B	DEPUTY DIRECTOR OF MINES AND GEOLOGY	194C	Payments to contractors	1249000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
622	1AE0623KLA	VPND02608E	DY. INSPECTOR GENERAL OF POLICE SPECIAL INVESTIGATION TEAM. ANDHRA	194C	Payments to contractors	336000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
623	1AE0623KLB	VPNE00024D	EXECUTIVE ENGINEER (PRI) DIVISION PANCHAYAT RAJ	194C	Payments to contractors	8213000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
624	1AE0623KLC	VPNE00191C	EXECUTIVE ENGINEER, TRIBAL WELFARE	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
625	1AE0623KLD	VPNE00196A	EXECUTIVE ENGINEER (PR)	194C	Payments to contractors	1873000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
626	1AE0623KLE	VPNE00203A	E E PANCHAYAT RAJ DIVISION	194C	Payments to contractors	3596000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
627	1AE0623KLF	VPNE00252A	EXECUTIVE ENGINEER VIGILANCE AND QUALITY CONTROL	194C	Payments to contractors	48000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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628	1AE0623KLG	VPNE00292 F	ELURU MUNICIPALITY ,ELURU	194C	Payments to contractors	120716000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
629	1AE0623KLH	VPNE00295 B	EXECUTIVE ENGINEER I & CAD DEPARTMENT IRRIGATION DIVISION SRIKAKULAM	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
630	1AE0623KLI	VPNE00307 G	EXECUTIVE ENGINEER THOTAPALLI BARRAGE PROJECT DIVISION NO.1, PARVATHIPU	194C	Payments to contractors	238000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
631	1AE0623KLJ	VPNE00311 D	EXECUTIVE ENGINEER TRIBAL WELFARE PARVATIPURAM	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
632	1AE0623KLK	VPNE00324 C	EXECUTIVE ENGINEER I S L M C DIVISION PRATHIPADU	194C	Payments to contractors	1663000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
633	1AE0623KLL	VPNE00335 G	EXECUTIVE ENGINEER INDIRASAGAR RIGHT MAIN CANAL DIVISION	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
634	1AE0623KLM	VPNE00341 F	EXECUTIVE ENGINEER SPECIAL CONSTRUCTION DIVISION SRIKAKULAM	194C	Payments to contractors	712000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
635	1AE0623KLN	VPNE00343 A	E S I HOSPITAL RAJAHMUNDRI	194C	Payments to contractors	6163000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
636	1AE0623KLO	VPNE00348 F	EXECUTIVE ENGINEER	194C	Payments to contractors	780000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
637	1AE0623KLP	VPNE00352 C	EXECUTIVE ENGINEER PANCHAYATRAJ AMALAPURAM	194C	Payments to contractors	5107000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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638	1AE0623KLQ	VPNE00353 D	EXECUTIVE ENGINEER ISHW DIVISION NO 2 POLAVARAM	194C	Payments to contractors	2584000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
639	1AE0623KLR	VPNE00355 F	EXECUTIVE ENGINEER	194C	Payments to contractors	3276000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
640	1AE0623KLS	VPNE00356 G	E E ISLMC DIVISION NO 1 DOWLAISWAR AM	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
641	1AE0623KLT	VPNE00394 C	EXECUTIVE ENGINEER INDIRASAGAR RMC DIVISION JANGAREDDI GUDEM	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
642	1AE0623KLU	VPNE00462 A	EXECUTIVE ENGINEER PR PIU DIVISION Z P COMPOUND M R PETA VISAKHAPAT NAM	194C	Payments to contractors	1845000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
643	1AE0623KLV	VPNE00464 C	EXECUTIVE ENGINEER P I U DIVISION (P R E D)	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
644	1AE0623KLW	VPNE00467 F	EXECUTIVE ENGINEER P R I DIVISION SRIKAKULAM	194C	Payments to contractors	10832000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
645	1AE0623KLX	VPNE00474 F	EXECUTIVE ENGINEER	194C	Payments to contractors	528000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
646	1AE0623KLY	VPNE00476 A	EXECUTIVE ENGINEER PANCHAYATH I RAJ DIVISION JANGAREDDI GUDEM	194C	Payments to contractors	661000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
647	1AE0623KLZ	VPNF00058 C	FIRE STATION	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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648	1AE0623KMA	VPNF00098A	FAMILY COURT EAST GODAVARI AT RAJAHMUNDRA	194C	Payments to contractors	620000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
649	1AE0623KMB	VPNF00101D	FAMILY COURT WESTGODAVARI ELURU	194C	Payments to contractors	886000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
650	1AE0623KMC	VPNG00012F	GIRIJAN CO-OP CORPORATION LTD	194C	Payments to contractors	18848000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
651	1AE0623KMD	VPNG00520C	GROUND WATER DEPARTMENT	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
652	1AE0623KME	VPNG00769G	NAGARA PANCHAYAT JANGAREDDI GUEDEM	194C	Payments to contractors	31324000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
653	1AE0623KMF	VPNG01455G	GOVT SPECIAL CUM CHILDREN HOME FOR GIRLS	194C	Payments to contractors	4068000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
654	1AE0623KMG	VPNG02204G	GOVT ENT HOSPITAL	194C	Payments to contractors	11757000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
655	1AE0623KMH	VPNG04780G	GOVERNMENT ITI ACHANTA	194C	Payments to contractors	1663000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
656	1AE0623KMI	VPNG04811C	GOVERNOR'S SECRETARIAT	194C	Payments to contractors	2481000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
657	1AE0623KMJ	VPNI00128C	I & CAD SMI DIVISION	194C	Payments to contractors	476000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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658	1AE0623KMK	VPNI00147A	II ADDL MUNISIFF MAGISTRATE COURT	194C	Payments to contractors	43000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
659	1AE0623KML	VPNI00234D	IRRIGATION DIVISION	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
660	1AE0623KMM	VPNI00254C	IRRIGATION DEPARTMENT, I & CAD DEPT, TRTS DIVISION	194C	Payments to contractors	53000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
661	1AE0623KMN	VPNI00293G	IRRIGATION & I & CAD DEPARTMENT	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
662	1AE0623KMO	VPNI00302B	IST ADDITIONAL JUNIOR CIVIL JUDGE COURT BHIMAVARAM	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
663	1AE0623KMP	VPNI00321G	INDIRA SAGAR PROJECT I & CAD DOWLAISWARAM	194C	Payments to contractors	2727000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
664	1AE0623KMQ	VPNI00328G	INDIRASAGAR LEFT MAIN CANAL DIVISION NO 2 DOWALAISWARAM	194C	Payments to contractors	3506000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
665	1AE0623KMR	VPNI00361E	I C D S PROJECT OFFICE RAZOLE	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
666	1AE0623KMS	VPNI00379B	INDIRA SAGAR LEFT MAIN CANAL CIRCLE TUNI	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
667	1AE0623KMT	VPNI00394C	INDIRA SAGAR RIGHT MAIN CANAL DIVISION NO 4 (I S R H C DIVISION NO 4)	194C	Payments to contractors	1219000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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668	1AE0623KMU	VPNI00405G	IRTEGRATED CHILD DEVELOPMENT SERVICES POLAVARAM	194C	Payments to contractors	52000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
669	1AE0623KMV	VPNI00415C	ITDA KOTA RAMACHANDRAPURAM WEST GODAVARI	194C	Payments to contractors	2456000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
670	1AE0623KMW	VPNI00420A	INTEGRATED CHILD DEVELOPMENT SERVICES PROJECT AMALAPURAM	194C	Payments to contractors	94000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
671	1AE0623KMX	VPNI00464C	INDIRA SAGAR PROJECT HEAD WORKS DIVISION NO 4	194C	Payments to contractors	2584000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
672	1AE0623KMY	VPNI00525A	III ADDL DIST & SESSIONS JUDGE FAST TRACK COURT	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
673	1AE0623KMZ	VPNI00536E	ICDS PROJECT PEDAPADU	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
674	1AE0623KNA	VPNI00561B	INTEGRATED CHILD DEVELOPMENT SCHEME GANAPAVARAM	194C	Payments to contractors	17000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
675	1AE0623KNB	VPNI01251F	INFRASTRUCTURE & INVESTMENT DEPARTMENT	194C	Payments to contractors	1527000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
676	1AE0623KNC	VPNJ00352C	JOINT DIRECTOR ANIMAL HUSBANDRY KAKIDADA	194C	Payments to contractors	33583000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
677	1AE0623KND	VPNJ00412G	JUDICIAL MAGISTRATE OF FIRST CLASS COURT JANGAREDDI GUEDEM	194C	Payments to contractors	1200000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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678	1AE0623KNE	VPNJ00437D	JUNIOR CIVIL JUDGES COURT PALAKOL	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
679	1AE0623KNF	VPNJ00452E	JUDGE FAMILY COURT SRIKAKULAM	194C	Payments to contractors	1061000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
680	1AE0623KNG	VPNJ00497A	JUNIOR CLASS MEGISTRATE COURT	194C	Payments to contractors	841000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
681	1AE0623KNH	VPNJ00640D	JUNIOR CIVIL JUDGE AND JUDICIAL 1ST CLASS MAGISTRATE COURT	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
682	1AE0623KNI	VPNJ01526A	ASSISTANT COMMISSIONER S E B KADAPA	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
683	1AE0623KNJ	VPNL00227D	LAY SECRETARY & TREASURER, ESI HOSPITAL, VISAKHAPATNAM	194C	Payments to contractors	12944000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
684	1AE0623KNK	VPNM00023C	GREATER VISAKHAPATNAM MUNICIPAL CORPORATION	194C	Payments to contractors	1564381000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
685	1AE0623KNL	VPNM00508E	MUNICIPALITY	194C	Payments to contractors	20551000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
686	1AE0623KNM	VPNM00750B	MUNICIPAL OFFICE TUNI	194C	Payments to contractors	22888000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
687	1AE0623KNN	VPNM00924A	MUNICIPALITY - KASIBUGGA	194C	Payments to contractors	38519000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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688	1AE0623KNO	VPNM00927D	MUNICIPAL CORPORATION RAJAHMUNDRY	194C	Payments to contractors	223199000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
689	1AE0623KNP	VPNM00928E	MUSURUMALI DIVISION DOWALAISWARA RAM	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
690	1AE0623KNQ	VPNM00944G	MUNICIPAL ENGINEER, GRADE-1	194C	Payments to contractors	130473000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
691	1AE0623KNR	VPNM01117E	MUNICIPAL OFFICE BOBBILI	194C	Payments to contractors	36475000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
692	1AE0623KNS	VPNM01184B	MUNICIPAL OFFICE PARVATIPURAM	194C	Payments to contractors	31493000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
693	1AE0623KNT	VPNM01213C	MUNICIPAL OFFICE AMALAPURAM	194C	Payments to contractors	38476000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
694	1AE0623KNU	VPNM01262C	MUNICIPAL OFFICE PITHAPURAM	194C	Payments to contractors	21376000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
695	1AE0623KNV	VPNM01284D	PEDDAPURAM MUNICIPALITY	194C	Payments to contractors	19924000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
696	1AE0623KNW	VPNM01635E	MOBILE MEDICAL UNIT BORRAMPALEM	194C	Payments to contractors	57000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
697	1AE0623KNX	VPNM02549B	MANDAL LEGAL SERVICES COMMITTEE PALAKOL	194C	Payments to contractors	658000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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698	1AE0623KNY	VPNM02557C	MEDICAL OFFICER P P UNIT KOVVURU	194C	Payments to contractors	57000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
699	1AE0623KNZ	VPNM02763F	MUMMIDIVARAM NAGARPANCHAYAT	194C	Payments to contractors	11056000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
700	1AE0623KOA	VPNM03586C	MANDAL LEGAL SERVICES COMMITTEE TANUKU	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
701	1AE0623KOB	VPNM03720D	MEDICAL OFFICER PRIMARY HEALTH CENTER SIDDANTHAM	194C	Payments to contractors	131000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
702	1AE0623KOC	VPNM04085E	MANDAL LEGAL SERVICES COMMITTEE NARASAPURAM	194C	Payments to contractors	84000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
703	1AE0623KOD	VPNM04543A	MINERAL EXPLORATION RESEARCH AND INNOVATION TRUST	194C	Payments to contractors	512000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
704	1AE0623KOE	VPNN00124F	NIDADAVOLE MUNICIPALITY	194C	Payments to contractors	23057000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
705	1AE0623KOF	VPNN00184C	NARSAPUR MUNICIPALITY	194C	Payments to contractors	32716000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
706	1AE0623KOG	VPNN00875A	NAGAR PANCHAYAT YELESWARAM	194C	Payments to contractors	9613000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
707	1AE0623KOH	VPNN00880F	NELIMARLA NAGARA PANCHAYAT	194C	Payments to contractors	4976000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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708	1AE0623KOI	VPNN01408B	NELLORE URBAN DEVELOPMENT AUTHORITY	194C	Payments to contractors	2432000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
709	1AE0623KOJ	VPNO00091A	OFFICE OF THE SUPERINTENDENT	194C	Payments to contractors	6440000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
710	1AE0623KOK	VPNO00140A	OFFICE OF DY COMMISSIONER OF COMMERCIAL TAXES,ELURU	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
711	1AE0623KOL	VPNO00142C	OFFICE OF EXECUTIVE ENGINEER INDIRA SAGAR RIGHT MAIN CANAL DIVISION	194C	Payments to contractors	6812000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
712	1AE0623KOM	VPNO00144E	OFFICE OF THE DEPUTY COMMISSIONER ENDOWMENTS DEPARTMENT KAKINADA	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
713	1AE0623KON	VPNO00166F	OFFICE OF THE ASSISTANT DIRECTOR OF MINES AND GEOLOGY	194C	Payments to contractors	1066000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
714	1AE0623KOO	VPNO00193E	OFFICE OF THE REGIONAL JOINT COMMISSIONER	194C	Payments to contractors	122000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
715	1AE0623KOP	VPNO00200E	OFFICE OF THE EXECUTIVE ENGINEER ISHW DIVISION 3 POLAVARAM	194C	Payments to contractors	4246000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
716	1AE0623KOQ	VPNO00202G	OFFICE OF DEPUTY DIRECTOR SOCIAL WELFARE WEST GODAVARY ELURU	194C	Payments to contractors	20739000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
717	1AE0623KOR	VPNO00204B	OFFICE OF THE REGIONAL DEPUTY DIRECTOR ELURU	194C	Payments to contractors	219000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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718	1AE0623KOS	VPNO00255D	OFFICE OF EXECUTIVE ENGINEER INDRASAGAR LEFT MAIN CANAL DIVISION YELAMANCHI	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
719	1AE0623KOT	VPNO00256E	OFFICE OF SPECIAL COLLECTOR RAJAHMUNDRI	194C	Payments to contractors	2139000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
720	1AE0623KOU	VPNO00279G	OFFICE OF DY DIRECTOR (SW)	194C	Payments to contractors	11655000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
721	1AE0623KOV	VPNO00428B	OFFICE OF DEPUTY DIRECTOR OF HORTICULTURE ELURU	194C	Payments to contractors	441000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
722	1AE0623KOW	VPNO00429C	OFFICE OF THE ASSISTANT DIRECTOR OF HORTICULTURE ATMAKUR	194C	Payments to contractors	1006000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
723	1AE0623KOX	VPNO00662E	O/O COMMISSIONER	194C	Payments to contractors	2259000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
724	1AE0623KOY	VPNO00692G	OFFICE OF THE JOINT DIRECTOR, SPECIAL ENFORCEMENT BUREAU, EAST GODAVARI	194C	Payments to contractors	242000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
725	1AE0623KOZ	VPNP00398G	PANCHAYAT RAJ	194C	Payments to contractors	6412000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
726	1AE0623KPA	VPNP00433G	PRL JR CIVIL JUDGE COURT	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
727	1AE0623KPB	VPNP00462A	PALAKOL MUNICIPALITY	194C	Payments to contractors	27427000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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728	1AE0623KPC	VPNP00579 F	PRINCIPAL JUNIOR CIVIL JUDGES COURT	194C	Payments to contractors	289000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
729	1AE0623KPD	VPNP00657 G	PANCHAYATI RAJ DIVISION	194C	Payments to contractors	1845000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
730	1AE0623KPE	VPNP00746 E	PAY AND ACCOUNTS OFFICE SACBARRAGE DOWLAISWAR AM	194C	Payments to contractors	3833000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
731	1AE0623KPF	VPNP00786 C	PANCHAYAT RAJ DIVISION PARVATIPURAM	194C	Payments to contractors	7880000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
732	1AE0623KPG	VPNP00836 D	PRINCIPAL JUNIOR CIVIL JUDGES COURT TADEPALLIGUDEM	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
733	1AE0623KPH	VPNP00863 C	PRINCIPAL DISTRICT COURT ELURU	194C	Payments to contractors	1741000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
734	1AE0623KPI	VPNP00922 F	PRIMARY HEALTH CENTRE ATTILI	194C	Payments to contractors	57000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
735	1AE0623KPJ	VPNP00929 F	PROHIBITION AND EXCISE SUPERINTENDENT	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
736	1AE0623KPK	VPNP00932 B	PRIMARY HEALTH CENTRE, PINUMANTRA	194C	Payments to contractors	154000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
737	1AE0623KPL	VPNP00942 E	PROJECT DIRECTOR DISTRICT WOMAN AND CHILD DEVELOPMENT AGENCY ELURU	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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738	1AE0623KPM	VPNP01031C	PRIMARY HEALTH CENTRE GUEM KOTHAVEEDHI	194C	Payments to contractors	292000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
739	1AE0623KPN	VPNP01061E	PROJECT DIRECTOR DIST WOMEN AND CHILD DEVELOPMENT AGENCY E G DIST KAKINADA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
740	1AE0623KPO	VPNP01113A	PAY AND ACCOUNTS OFFICE	194C	Payments to contractors	1392000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
741	1AE0623KPP	VPNP01128B	PROHIBITION AND EXCISE SUPERINTENDENT KAKINADA	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
742	1AE0623KPQ	VPNP01186D	PAY & ACCOUNTS OFFICE VAMSADHARA PROJECT	194C	Payments to contractors	1318000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
743	1AE0623KPR	VPNP01256D	PRINCIPAL SENIOR CIVIL JUDGE COURT SRIKAKULAM	194C	Payments to contractors	777000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
744	1AE0623KPS	VPNP01498A	PRIMARY HEALTH CENTRE PULLA	194C	Payments to contractors	104000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
745	1AE0623KPT	VPNP02053C	PERMANENT LOKADALAT	194C	Payments to contractors	934000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
746	1AE0623KPU	VPNP02148G	PERMANENT LOK ADALAT RAJAHMUNDRI	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
747	1AE0623KPV	VPNP02615E	PRIMARY HEALTH CENTRE MARUTERU	194C	Payments to contractors	166000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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748	1AE0623KPW	VPNP02635 D	PRIMARY HEALTH CENTRE KALAVALA PALLI	194C	Payments to contractors	170000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
749	1AE0623KPX	VPNP02721 F	PROJECT IMPLEMENTATION UNIT (R&B) APDRP, VISAKHAPAT NAM	194C	Payments to contractors	1249000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
750	1AE0623KPY	VPNP02942 C	PRIMARY HEALTH CENTER R V NAGAR	194C	Payments to contractors	125000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
751	1AE0623KPZ	VPNP03136 A	PROJECT MANAGER,PIU ,APDRP,APFD, VISAKHAPAT NAM	194C	Payments to contractors	175000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
752	1AE0623KQA	VPNR00468 G	R C D HOSPITAL AND REHABILITATION CENTRE	194C	Payments to contractors	70114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
753	1AE0623KQB	VPNR00519 B	RAMACHAND RAPURAM MUNICIPALITY	194C	Payments to contractors	16743000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
754	1AE0623KQC	VPNR00895 G	RAJAM NAGAR PANCHAYAT	194C	Payments to contractors	25952000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
755	1AE0623KQD	VPNR00982 C	REGIONAL VIGILLANCE & ENFORCEMENT OFFICE	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
756	1AE0623KQE	VPNR01133 G	RIMS GENERAL HOSPITAL SRIKAKULAM	194C	Payments to contractors	21556000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
757	1AE0623KQF	VPNR03473 B	RYTHU SADHIKARA SAMSTHA SRIKAKULAM	194C	Payments to contractors	665000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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758	1AE0623KQG	VPNR03474C	RYTHU SADHIKARA SAMSTHA KURNOOL	194C	Payments to contractors	876000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
759	1AE0623KQH	VPNR03496D	RYTHU SADHIKARA SAMASTHA, CHITTOOR	194C	Payments to contractors	275000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
760	1AE0623KQI	VPNR03504E	RYTHU SADHIKARA SAMSTHA ELURU WEST GODAVARI DIST	194C	Payments to contractors	284000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
761	1AE0623KQJ	VPNR03527G	RYTHU SADHIKARA SAMSTHA	194C	Payments to contractors	404000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
762	1AE0623KQK	VPNR03761C	RYSS EAST GODAVARI	194C	Payments to contractors	35000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
763	1AE0623KQL	VPNS01731C	SPECIAL INVESTIGATION DIVISION	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
764	1AE0623KQM	VPNS01766C	SRIKAKULAM MUNICIPALITY	194C	Payments to contractors	101138000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
765	1AE0623KQN	VPNS02020E	SPECIAL DEPUTY COLLECTOR(LA)	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
766	1AE0623KQO	VPNS02349E	SUPERINTENDING ENGINEER ISPHW CIRCLE DOWLAISWARAM	194C	Payments to contractors	1989000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
767	1AE0623KQP	VPNS02688A	SRI GOWTHAMI REGIONAL LIBRARY	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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768	1AE0623KQQ	VPNS03850A	SALUR MUNICIPALITY SALUR	194C	Payments to contractors	28551000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
769	1AE0623KQR	VPNS04168D	SEXECUTIVE ENGINEER MARINE DIVISION KAKINADA	194C	Payments to contractors	285000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
770	1AE0623KQS	VPNS04349C	SENIOR CIVIL JUDGE COURT KOVVUR	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
771	1AE0623KQT	VPNS04382A	SENIOR CIVIL JUDGE COURT	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
772	1AE0623KQU	VPNS04458G	SENIOR CIVIL JUDGE COURT TADEPALLIGUDEM	194C	Payments to contractors	303000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
773	1AE0623KQV	VPNS04618F	SPECIAL DEPUTY COLLECTOR (LA)	194C	Payments to contractors	1805000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
774	1AE0623KQW	VPNS04891F	SPECIAL JUDICIAL I CLASS MAGISTRATE (EXCISE) WG ELURU	194C	Payments to contractors	371000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
775	1AE0623KQX	VPNS04981E	SUB TREASURY OFFICE ANAKAPALLI (WEST)	194C	Payments to contractors	4211000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
776	1AE0623KQY	VPNS04984A	SPECIAL DEPUTY COLLECTOR	194C	Payments to contractors	457000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
777	1AE0623KQZ	VPNS05065E	SUPERINTENDING ENGINEER ROADS & BUILDINGS SRIKAKULAM	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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778	1AE0623KRA	VPNS05146 B	SPECIAL DEPUTY COLLECTOR LAND ACQUISITION UNIT I BRR PROJECT HIRAMANDAL	194C	Payments to contractors	1633000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
779	1AE0623KRB	VPNS05166 A	SPECIAL DEPUTY COLLECTOR LAND ACQUISITION B R R PROJECT UNIT III	194C	Payments to contractors	3205000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
780	1AE0623KRC	VPNS05621 A	SPECIAL DEPUTY COLLECTOR L A UNIT-IV BRR (VDP) PROJECT HIRAMANDAL AM	194C	Payments to contractors	4810000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
781	1AE0623KRD	VPNS06065 D	SPECIAL SESSIONS COURT (UNDER SC & SCS (POA) ACT 1989 WEST GODAVARI ELURU	194C	Payments to contractors	1474000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
782	1AE0623KRE	VPNS06269 E	SPECIAL JUDGE FOR TRIAL OF CASES UNDER SC & ST POA ACT EAST GODAVARI	194C	Payments to contractors	512000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
783	1AE0623KRF	VPNS06328 A	SPECIAL JUDGE SCS & STS COURT SRIKAKULAM	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
784	1AE0623KRG	VPNS07385 A	SUPERINTENDING ENGINEER PANCHAYATI RAJ	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
785	1AE0623KRH	VPNS07712 F	SUPERINTENDING ENGINEER PANCHAYATRAJ CIRCLE VISAKHAPAT NAM	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
786	1AE0623KRI	VPNS19209 B	SPECIAL ENFORCEMENT BUREAU ELURU	194C	Payments to contractors	3062000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
787	1AE0623KRJ	VPNS19210 C	SPECIAL ENFORCEMENT BUREAU URBAN GUNTUR	194C	Payments to contractors	2228000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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788	1AE0623KRK	VPNS19229 A	SPECIAL ENFORCEMENT BUREAU RURAL GUNTUR	194C	Payments to contractors	122000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
789	1AE0623KRL	VPNT00111 G	THE JOINT DIRECTOR (ANIMAL HUSBANDRY)	194C	Payments to contractors	14300000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
790	1AE0623KRM	VPNT00182 A	TADEPALLIGU DEM MUNICIPALITY	194C	Payments to contractors	62637000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
791	1AE0623KRN	VPNT00190 B	TANUKU MUNICIPALITY	194C	Payments to contractors	51045000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
792	1AE0623KRO	VPNT00742 A	THE SUPERINTENDENT GOVT SPECIAL HOME FOR BOYS VISAKHAPATNAM	194C	Payments to contractors	4085000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
793	1AE0623KRP	VPNT01017 C	THOTAPALLI BARRAGE PROJECT UNIT II	194C	Payments to contractors	1809000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
794	1AE0623KRQ	VPNT01089 E	THE AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1024000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
795	1AE0623KRR	VPNT01903 G	TRIBAL CULTURAL RESEARCH AND TRAINING MISSION VISAKHAPATNAM	194C	Payments to contractors	1323000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
796	1AE0623KRS	VPNU00127 B	UP GRADED PRIMARY HEALTH CENTRE (UG. PHC)	194C	Payments to contractors	38000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
797	1AE0623KRT	VPNV01298 D	VETERINARY BIOLOGICAL AND RESEARCH INSTITUTE SAMALKOT	194C	Payments to contractors	2537000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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798	1AE0623KRU	VPNV01476G	V K M N R P DIVISION PARVATIPURAM	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
799	1AE0623KRV	VPNV06472E	V TH ADDITIONAL DISTRICT AND SESSION COURT	194C	Payments to contractors	104000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
800	1AE0623KRW	VPNY00129D	YELLAMANCHILI MUNICIPALITY	194C	Payments to contractors	28487000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
801	1AE0623KRX	HYDC06853A	COMMISSIONER & DIRECTOR OF AGRICULTURE AND MARKETING DEPARTMENT GOVT OF AP	194C	Payments to contractors	75907000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
802	1AE0623KRY	HYDT00165E	ANDHRA PRADESH STATE SEEDS DEVELOPMENT CORPORATION LIMITED	194C	Payments to contractors	20902000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
803	1AE0623KRZ	HYDA00489G	ANDHRA PRADESH STATE SEED CERTIFICATION AUTHORITY	194C	Payments to contractors	9996000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
804	1AE0623KSA	HYDA00554B	A P STATE COOP MARKETING FEDERATION LTD	194C	Payments to contractors	29957000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
805	1AE0623KSB	VPNO00316B	ASST COMPTROLLER (CLAIMS) ADMINISTRATIVE OFFICE DRYSRHU	194C	Payments to contractors	107184000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
806	1AE0623KSC	HYDA16487C	ANDHRAPRADESH SHREEP&GOAT DEVELOPMENT COOPERATIVE FEDERATION	194C	Payments to contractors	1156000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
807	1AE0623KSD	HYDA01905B	ANDHRA PRADESH LIVE STOCK DEVELOPMENT AGENCY	194C	Payments to contractors	63703000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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808	1AE0623KSE	HYDA01629F	ACHARYA N G RANGA AGRICULTURAL UNIVERSITY	194C	Payments to contractors	94444000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
809	1AE0623KSF	HYDT00130E	THE ANDHRA PRADESH STATE CO-OPERATIVE BANK LTD HEAD OFFICE	194C	Payments to contractors	29201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
810	1AE0623KSG	HYDS32604F	STATE HEALTH AND FAMILY WELFARE SOCIETY	194C	Payments to contractors	219595000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
811	1AE0623KSH	HYDA00247C	A P CO-OP OILSEEDS GROWERS' FEDERATION LTD	194C	Payments to contractors	9430000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
812	1AE0623KSI	VPNA04935A	ANDHRA PRADESH DIGITAL CORPORATION LIMITED	194C	Payments to contractors	65389000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
813	1AE0623KSJ	HYDA01652A	A P RESIDENTIAL EDU INST SOCIETY	194C	Payments to contractors	6739000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
814	1AE0623KSK	HYDD04243B	DIRECTOR GENERAL OF POLICE APSP BNS JUBILEE HILLS ROAD NO 10C HYDERABAD A.P	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
815	1AE0623KSL	HYDA00235E	ANDHRA PRADESH TRADE PROMOTION CORPORATION LIMITED	194C	Payments to contractors	3958000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
816	1AE0623KSM	HYDA20068G	AMARAVATI SMART AND SUSTAINABLE CITY CORPORATION LIMITED	194C	Payments to contractors	2357000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
817	1AE0623KSN	VPNA05179G	AP KRISHNA BALIJA/POOSALA COOP SOCIETIES FEDERATION LTD	194C	Payments to contractors	1163000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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818	1AE0623KSO	HYDA02394A	ANDHRA PRADESH NAYEEBRAH MIN COOPERATIVE SOCIETES FEDARATION LIMITED	194C	Payments to contractors	960000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
819	1AE0623KSP	VPNA05178F	AP MEDARA FINANCE CORPORATION LTD	194C	Payments to contractors	340000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
820	1AE0623KSQ	VPNA05676G	ANDHRA PRADESH STATE VISWABRAHM IN CO-OP CORPORATION LIMITED	194C	Payments to contractors	620000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
821	1AE0623KSR	HYDA23559E	ANDHRAPRADESH STATE ECONOMICALLY BACKWARD CLASSES WELFARE DEVELOPMENT CORPORATION	194C	Payments to contractors	1636000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
822	1AE0623KSS	HYDC03929C	CENTRE FOR EDUCATIONAL DEVELOPMENT OF MINORITIES	194C	Payments to contractors	5030000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
823	1AE0623KST	HYDG03174D	GOV. GENERAL HOSPITAL	194C	Payments to contractors	37087000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
824	1AE0623KSU	VPND01701A	DISTRICT SPORTS AUTHORITY ANANTAPUR	194C	Payments to contractors	824000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
825	1AE0623KSV	HYDA10168E	ANDHRAPRADESH MICRO IRRIGATION PROJECT	194C	Payments to contractors	9680000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
826	1AE0623KSW	HYDA15400A	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	146667000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
827	1AE0623KSX	HYDN05216B	NAGARA PANCHAYATI	194C	Payments to contractors	6082000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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828	1AE0623KSY	VPNC01599D	COMMISSIONER MADAKASIRA NAGARA PANCHAYAT	194C	Payments to contractors	7379000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
829	1AE0623KSZ	VPNM05616C	MANDAL LEGAL SERVICES COMMITTEE	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
830	1AE0623KTA	HYDJ01966G	JUNIOR CIVIL JUDGE COURT	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
831	1AE0623KTB	HYDT03620B	6TH ADDL DISTRICT COURT GOOTY	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
832	1AE0623KTC	HYDD01667B	DISTRICT POLICE OFFICE	194C	Payments to contractors	11462000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
833	1AE0623KTD	HYDC03425C	COMMANDANT	194C	Payments to contractors	1392000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
834	1AE0623KTE	HYDA07604C	ADMINISTRATIVE OFFICER	194C	Payments to contractors	32844000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
835	1AE0623KTF	HYDS20637B	S C & S T CASES SPECIAL SESSIONS JUDGE ANANTAPUR	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
836	1AE0623KTG	HYDF00697E	FAMILY COURT ANANTAPUR	194C	Payments to contractors	1384000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
837	1AE0623KTH	HYDA09757G	A.P.BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD	194C	Payments to contractors	10510000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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838	1AE0623KTI	HYDD01637G	DISTRICT WATER MANAGEMENT	194C	Payments to contractors	35603000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
839	1AE0623KTJ	HYDJ01628E	JUNIOR CIVIL JUDGES COURT	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
840	1AE0623KTK	HYDA03757F	AGRL MARKET COMMITTEE	194C	Payments to contractors	4024000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
841	1AE0623KTL	VPNS19103A	SECRETARY AGRICULTURAL MARKET COMMITTEE RAPTHADU	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
842	1AE0623KTM	VPNA06097A	AGRICULTURAL MARKET COMMITTEE SINGANAMAL A	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
843	1AE0623KTN	HYDD03704B	DISTRICT TOWN & COUNTRY PLANNING OFFICER	194C	Payments to contractors	1153000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
844	1AE0623KTO	HYDD02585C	DISTRICT MEDICAL AND HEALTH OFFICE	194C	Payments to contractors	6845000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
845	1AE0623KTP	HYDD02740D	DISTRICT CO ORDINATOR OF HOSPITAL SERVICES HINDUPUR	194C	Payments to contractors	15442000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
846	1AE0623KTQ	HYDD03326B	DISTRICT EDUCATIONA L OFFICER	194C	Payments to contractors	37171000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
847	1AE0623KTR	HYDD05271A	DISTRICT SCHEDULED CASTES CO-OPERATIVE SOCIETY LIMITED, CHITTOOR	194C	Payments to contractors	919000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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848	1AE0623KTS	VPNA03391D	ASSISTANT DIRECTOR OF HORTICULTURE	194C	Payments to contractors	1527000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
849	1AE0623KTT	HYDA17781B	ASST. DIRECTOR OF HORTICULTURE PALAMANER	194C	Payments to contractors	850000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
850	1AE0623KTU	HYDZ00858E	ZILLA SAKSHARATHA SAMITHI	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
851	1AE0623KTV	HYDS28819A	SUPERINTENDING ENGINEER PANCHAYAT RAJ CHITTOOR	194C	Payments to contractors	5325000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
852	1AE0623KTW	HYDD03935B	DISABLED WELFARE & SENIOR CIVIZENS CHITTOOR	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
853	1AE0623KTX	HYDA05038F	ANDHRA PRADESH STATE HOUSING CORPORATION LIMITED	194C	Payments to contractors	51766000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
854	1AE0623KTY	HYDD04544B	DISTRICT TOWN AND COUNTRY PLANNING OFFICE CHITTOOR	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
855	1AE0623KTZ	HYDD03869F	DISTRICT FIRE OFFICE CHITTOOR	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
856	1AE0623KUA	VPNS09856A	SRI PADMAVATHAMMA GOVT COLLEGE OF NURSING	194C	Payments to contractors	3324000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
857	1AE0623KUB	HYDG09973F	GOVT. DEGREE COLLEGE PAKALA	194C	Payments to contractors	1307000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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858	1AE0623KUC	HYDG11553D	GOVT DEGREE COLLEGE SATYAVEDU	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
859	1AE0623KUD	HYDE01589A	ENDOWMENT S DEPARTMENT CHITTOOR	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
860	1AE0623KUE	HYDR08208E	REGIONAL JOINT COMMISSIONER	194C	Payments to contractors	1805000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
861	1AE0623KUF	HYDD03328D	DISTRICT TREASURY OFFICE CHITTOOR	194C	Payments to contractors	8239000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
862	1AE0623KUG	VPND01449A	DISTRICT CO-ORDINATOR OF HOSPITAL SERVICES CHITTOOR	194C	Payments to contractors	26403000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
863	1AE0623KUH	HYDP01787C	PROJECT DIRECTOR	194C	Payments to contractors	23527000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
864	1AE0623KUI	HYDD03899A	DISTRICT BACKWARD CLASSES WELFARE OFFICE, CHITTOOR	194C	Payments to contractors	40049000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
865	1AE0623KUJ	HYDA23550C	ATRITE PRIVATE LIMITED	194C	Payments to contractors	2068000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
866	1AE0623KUK	HYDS23502D	SPECIAL DEPUTY COLLECTOR LAND ACQUISITION MADANAPALLE	194C	Payments to contractors	1941000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
867	1AE0623KUL	HYDD02153E	DISTRICT EDUCATION OFFICERS OFFICE	194C	Payments to contractors	36772000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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868	1AE0623KUM	HYDP05138 A	PERMANENT LOK ADALAT	194C	Payments to contractors	703000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
869	1AE0623KUN	HYDD03957 C	DIST LEGAL SERVICES AUTHORITY CHITTOOR	194C	Payments to contractors	1989000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
870	1AE0623KUO	VPNC02873 D	CHAIRMAN TALUK MANDAL LEGAL SERVICES COMMITTEE MADANAPALLE	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
871	1AE0623KUP	HYDJ01934 C	JUNIOR CIVIL JUDGES COURT THAMBALLAPALLE	194C	Payments to contractors	209000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
872	1AE0623KUQ	HYDA10219 G	ASSISTANT DIRECTOR OF AGRICULTURAL AND MARKETING CHITTOOR	194C	Payments to contractors	5042000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
873	1AE0623KUR	HYDA06990 E	AGRICULTURAL MARKET COMMITTEE CHITTOOR	194C	Payments to contractors	3785000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
874	1AE0623KUS	HYDA03347 B	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	5089000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
875	1AE0623KUT	HYDA03786 G	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
876	1AE0623KUU	HYDA10898 G	AGRICULTURAL MARKET COMMITTEE VALMIKIPURAM	194C	Payments to contractors	2625000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
877	1AE0623KUV	HYDA03912 G	AGRL MARKET COMMITTEE	194C	Payments to contractors	2584000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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878	1AE0623KUW	HYDA25434D	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
879	1AE0623KUX	HYDP01915E	PROPRIETOR. SC ARORANEOLAM MOULDINGS	194C	Payments to contractors	5673000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
880	1AE0623KUY	HYDA03988F	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
881	1AE0623KUZ	HYDA03678D	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1711000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
882	1AE0623KVA	HYDA22294G	AGRICULTURE MARKET COMMITTEE NAGALAPURAM	194C	Payments to contractors	3046000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
883	1AE0623KVB	HYDA04003G	AGRL MARKET COMMITTEE,T HOTTAMBEDU	194C	Payments to contractors	3046000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
884	1AE0623KVC	HYDA04002F	AGRL MARKET COMMITTEE,SRIKALAHASTHI	194C	Payments to contractors	4429000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
885	1AE0623KVD	HYDA03776D	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2123000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
886	1AE0623KVE	HYDA03739B	AGRICULTURE MARKET COMMITTEE	194C	Payments to contractors	2584000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
887	1AE0623KVF	HYDA07724D	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	971000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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888	1AE0623KVG	HYDC01922E	CHIEF PLANNING OFFICE	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
889	1AE0623KVH	HYDA07745D	ANIMAL HUSBANDARY DEPARTMENT TIRUPATI	194C	Payments to contractors	8961000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
890	1AE0623KVI	HYDO01209F	OFFICE OF THE ASSISTANT DIRECTOR ANIMAL HUSBANDARY MADANAPALLE	194C	Payments to contractors	11219000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
891	1AE0623KVJ	HYDA08743A	DIVISIONAL DEPUTY DIRECTOR ANIMAL HUSBANDARY CHITTOOR	194C	Payments to contractors	12515000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
892	1AE0623KVK	HYDA08777G	ANIMAL HUSBANDARY	194C	Payments to contractors	9652000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
893	1AE0623KVL	HYDD03870G	DISTRICT TRIBAL WELFARE OFFICE CHITTOOR	194C	Payments to contractors	238000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
894	1AE0623KVM	HYDA08000G	ANDHRA PRADESH MICRO IRRIGATION PROJECT	194C	Payments to contractors	9156000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
895	1AE0623KVN	HYDG05890D	GOVERNMENT OBSERVATION HOME FOR BOYS TIRUPATI	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
896	1AE0623KVO	HYDD02279E	DISTRICT POLICE OFFICE CHITTOOR	194C	Payments to contractors	9173000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
897	1AE0623KVP	HYDU01434G	URBAN DISTRICT POLICE OFFICE	194C	Payments to contractors	20450000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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898	1AE0623KVQ	HYDA08658G	29 ANDHRA BATTALION NCC	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
899	1AE0623KVR	HYDI02144C	II (A) AIR SGN (T) NCC	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
900	1AE0623KVS	HYDT03542A	TALUK MANDAL LEGAL SERVICES COMMITTEE TIRUPATHI	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
901	1AE0623KVT	HYDF01098G	FOREST SETTLEMENT OFFICE CHITTOOR	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
902	1AE0623KVU	HYDC03605A	CHILD DEVELOPMENT PROJECT OFFICER CHINNAGOTTI GALLU MANDAL	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
903	1AE0623KVV	HYDC03621C	CHILD DEVELOPMENT PROJECT OFFICER THOTTAMBEDU	194C	Payments to contractors	238000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
904	1AE0623KVW	HYDC03651E	CHILD DEVELOPMENT PROJECT OFFICE I. C. D. S. PROJECT, PUTTUR	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
905	1AE0623KVX	HYDC05791C	CHILD DEVELOPMENT PROJECT OFFICER	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
906	1AE0623KVY	HYDC03652F	CHILD DEVELOPMENT PROJECT OFFICE I. C. D. S. PROJECT KARVETINAGAR	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
907	1AE0623KVZ	HYDC05818B	CHILD DEVELOPMENT PROJECT OFFICER I.C.D.S PROJECT NAGARI CHITTOOR	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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908	1AE0623KWA	HYDA15405 F	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	47989000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
909	1AE0623KWB	HYDK12129 F	KUPPAM MUNICIPALITY	194C	Payments to contractors	29689000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
910	1AE0623KWC	VPNG03217 E	GOVT IT I PILERU	194C	Payments to contractors	677000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
911	1AE0623KWD	HYDE02036 G	EXECUTIVE ENGINEER PANCHAYAT RAJ INSTITUTION CHITTOOR	194C	Payments to contractors	1200000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
912	1AE0623KWE	HYDP02006 E	PANCHAYAT RAJ DIVISION TIRUPATI	194C	Payments to contractors	572000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
913	1AE0623KWF	HYDG01889 G	GOVT MATERNITY HOSPITAL	194C	Payments to contractors	2407000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
914	1AE0623KWG	HYDD03942 B	DISTRICT MEDICAL OFFICE CHITTOOR	194C	Payments to contractors	1116000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
915	1AE0623KWH	HYDD02770 F	DISTRICT WATER MANAGEMENT AGENCY (DWMA) KADAPA	194C	Payments to contractors	36831000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
916	1AE0623KWI	VPNC00730 C	CHILD DEVELOPEMENT PROJECT OFFICER ADDATEEGAL A	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
917	1AE0623KWJ	VPNC02919 A	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT VR PURAM	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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918	1AE0623KWK	VPNI00365B	ICDS PROJECT OFFICE P GANNA VARAM	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
919	1AE0623KWL	VPNC00848B	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT KAKINADA (URBAN) E G DIST	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
920	1AE0623KWM	VPNC00902G	CHILD DEVELOPMENT PROJECT OFFICER KAPILESWAR APURAM	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
921	1AE0623KWN	VPNC00906D	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT TALLAREVU E G DIST	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
922	1AE0623KWO	VPNC00726F	CHILD DEVELOPMENT PROJECT OFFICER INTEGRATED CHILD DEV SERVICES	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
923	1AE0623KWP	VPNC01505A	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT GANGAVARAM (AGENCY)	194C	Payments to contractors	271000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
924	1AE0623KWQ	VPNC00882A	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT SAMALKOT RURAL E G DIST	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
925	1AE0623KWR	VPNC00884C	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT PITHAPURAM	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
926	1AE0623KWS	VPNS02547G	STATE INSTITUTE OF FISHERIES TECHNOLOGY KAKINADA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
927	1AE0623KWT	VPNA01261B	ASSISTANT DIRECTOR OF MINES AND GEOLOGY RAJAHMUNDRA	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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928	1AE0623KWU	VPNA01321 F	ANDHRA PRADESH STATE HOUSING CORPORATION LIMITED	194C	Payments to contractors	65363000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
929	1AE0623KWV	VPND01080 C	DISTRICT REGISTRAR OFFICE MARKETVALUE AND AUDIT	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
930	1AE0623KWW	VPNM03630 E	MANDAL LEGAL SERVICES COMMITTEE	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
931	1AE0623KWX	VPNS05662 G	SENIOR CIVIL JUDGE COURT, CHODAVARAM	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
932	1AE0623KWY	VPNM03513 G	MANDAL LEGAL SERVICES COMMITTEE	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
933	1AE0623KWZ	VPNC01601 F	CHAIRMAN MANDAL LEGAL SERVICES COMMITTEE PITHAPURAM	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
934	1AE0623KXA	VPNM03030 G	MANDAL LEGAL SERVICES COMMITTEE	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
935	1AE0623KXB	VPNS04074 A	SENIOR CIVIL JUDGES COURT KOTHAPETA	194C	Payments to contractors	596000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
936	1AE0623KXC	VPNM05941 F	MANDAL LEGAL SERVICES COMMITTEE PRATHIPADU	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
937	1AE0623KXD	VPNA02849 A	ADDITIONAL SENIOR CIVIL JUDGE COURT ANAKAPALLI VISAKHAPATNAM	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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938	1AE0623KXE	VPNM02245 F	MANDAL LEGAL SERVICES COMMITTEE PEDDAPURAM EAST GODAVARI DISTRICT	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
939	1AE0623KXF	VPNC02194 D	CHAIRMAN MANDAL LEGAL SERVICES COMMITTEE KAKINADA	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
940	1AE0623KXG	VPNM03112 E	MANDAL LEGAL SERVICES COMMITTEE RAZOLE	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
941	1AE0623KXH	VPND00534 C	DR BRA GMR POLYTECHNIC BOMMURU RAJAHMUNDRA	194C	Payments to contractors	1615000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
942	1AE0623KXI	VPNS04758 F	SOCIETY FOR TRAINING AND EMPLOYMENT PROMOTION SETRAJ	194C	Payments to contractors	266000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
943	1AE0623KXJ	VPND00881 G	DISTRICT TOWN AND COUNTRY PLANNING E. G. DIST KAKINADA	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
944	1AE0623KXK	VPNP02750 G	PROJECT OFFICER IT DA	194C	Payments to contractors	3157000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
945	1AE0623KXL	VPNS14757 B	SUB COLLECTOR OFFICE	194C	Payments to contractors	1445000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
946	1AE0623KXM	VPNG02373 A	GOVERNMENT DEGREE COLLEGE, JAGGAMPETA	194C	Payments to contractors	1479000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
947	1AE0623KXN	VPNG02876 G	GOVERNMENT DEGREE COLLEGE RAMACHANDRAPURAM	194C	Payments to contractors	2745000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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948	1AE0623KXO	VPNG05382G	GOVERNMENT DEGREE COLLEGE CHINTURU	194C	Payments to contractors	1417000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
949	1AE0623KXP	VPNG02381B	GOVERNMENT DEGREE COLLEGE YELESWARA M	194C	Payments to contractors	1249000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
950	1AE0623KXQ	HYDG16296A	GOVERNMENT DEGREE COLLEGE PERUMALLAPURAM	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
951	1AE0623KXR	VPNO00254C	OFFICE OF THE ASSISTANT FOOD CONTROLLER, ZONE-2 KAKINADA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
952	1AE0623KXS	VPNS04586B	SPL DY COLLECTOR (LA) MSMR PROJECT	194C	Payments to contractors	2036000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
953	1AE0623KXT	VPNC00548C	COLLECTORS OFFICE KAKINADA	194C	Payments to contractors	46484000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
954	1AE0623KXU	VPNO00162B	OFFICE OF THE DISTRICT CO ORDINATOR OF HOSPITAL SERVICES E G DT RAJAHMUNDR	194C	Payments to contractors	27794000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
955	1AE0623KXV	VPNA01985E	ANDHRA PRADESH MICRO IRRIGATION PROJECT	194C	Payments to contractors	3465000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
956	1AE0623KXW	VPNA02885B	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	53647000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
957	1AE0623KXX	VPND02676C	DDO SUPERINTEND ENT OF POLICE	194C	Payments to contractors	12458000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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958	1AE0623KXY	VPND00659 B	DISTRICT EDUCATIONAL OFFICE - KAKINADA	194C	Payments to contractors	2521000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
959	1AE0623KXZ	VPNO00243 F	OFFICE OF DISTRICT BC WELFARE OFFICER	194C	Payments to contractors	26101000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
960	1AE0623KYA	VPND00681 C	DISTRICT WATER MANAGEMENT AGENCY COLLECTRAT E CAMPUS	194C	Payments to contractors	30183000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
961	1AE0623KYB	VPNA01755 F	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1663000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
962	1AE0623KYC	VPNA01168 G	AGRICULTURAL MARKET COMMITTEE ALAMURU	194C	Payments to contractors	1663000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
963	1AE0623KYD	VPNA01158 D	AGRICULTURAL MARKET COMMITTEE ALLAVARAM HQ PERUR Y JUNCTION	194C	Payments to contractors	2815000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
964	1AE0623KYE	VPNA01018 D	AGRICULTURAL MARKET COMMITTEE MUMMIDIVARAM	194C	Payments to contractors	3276000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
965	1AE0623KYF	VPNA01441 G	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	4124000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
966	1AE0623KYG	VPNA01407 A	AGRICULTURAL MARKET COMMITTEE - RAMACHAND RAPURAM	194C	Payments to contractors	2223000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
967	1AE0623KYH	VPNA01487 D	AGRICULTURAL MARKET COPMMITTEE - JAGGAMPETA	194C	Payments to contractors	2404000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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968	1AE0623KYI	VPNA01114B	AGRICULTURAL MARKET COMMITTEE KOTHAPETA	194C	Payments to contractors	5169000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
969	1AE0623KYJ	VPNA01124E	AGRICULTURAL MARKET COMMITTEE TATIPAKA	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
970	1AE0623KYK	VPNA01902F	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
971	1AE0623KYL	VPNA01123D	AGRICULTURAL MARKET COMMITTEE NAGARAM	194C	Payments to contractors	3069000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
972	1AE0623KYM	VPNP01089E	PARENT TEACHER ASSOCIATION RAJAHMUNDRI	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
973	1AE0623KYN	VPNO00120B	OFFICE OF THE DEPUTY DIRECTOR OF SOCIAL WELFARE	194C	Payments to contractors	17650000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
974	1AE0623KYO	VPND00645B	DISTRICT TRIBAL WELFARE OFFICE RAMPACHOD AVARAM	194C	Payments to contractors	63805000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
975	1AE0623KYP	VPNE00354E	EAST GODAVARI DISTRICT SCHEDULED CASTES COOPERATIVE SOCIETYLIMITED KAKINADA	194C	Payments to contractors	1094000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
976	1AE0623KYQ	VPNS05038F	SUB COLLECTORS OFFICE RAMPACHOD AVARAM	194C	Payments to contractors	2195000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
977	1AE0623KYR	VPNJ00361E	JUDICIAL FIRST CLASS MAGISTRATE RAMPACHOD AVARAM	194C	Payments to contractors	1153000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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978	1AE0623KYS	VPNJ00354E	JUDICIAL MAGISTRATE OF FIRST CLASS COURT ADDATEEGAL A	194C	Payments to contractors	1615000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
979	1AE0623KYT	VPND01019 E	DEPUTY DIRECTOR OF MINES & GEOLOGY GOVT OF A P KAKINADA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
980	1AE0623KYU	VPNJ01190 A	JOINT DIRECTOR OF FISHERIES	194C	Payments to contractors	838000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
981	1AE0623KYV	VPND00405 G	DISTRICT REGISTRAR OF ASSURANCE (CARD)	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
982	1AE0623KYW	VPNG02682 B	GOLLAPROLU NAGARA PANCHAYAT	194C	Payments to contractors	13020000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
983	1AE0623KYX	VPNA01915 E	3 ANDHRA GIRLS BN NCC	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
984	1AE0623KYY	VPNC00487 E	COMMISSIONER SAMALKOT MUNICIPALITY	194C	Payments to contractors	28992000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
985	1AE0623KYZ	VPNM01020 F	MUNCIPAL OFFICE MANDAPETA	194C	Payments to contractors	30508000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
986	1AE0623KZA	VPNM00759 D	MUNICIPAL OFFICE KAKINADA	194C	Payments to contractors	8169000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
987	1AE0623KZB	VPNE00238 A	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION	194C	Payments to contractors	5736000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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988	1AE0623KZC	VPNP00646C	EXECUTIVE ENGINEER P R I DIVISION RAJAHMUNDRA	194C	Payments to contractors	8846000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
989	1AE0623KZD	VPNO00150D	OFFICE OF THE SUPERINTENDING ENGINEER PANCHAYATI RAJ	194C	Payments to contractors	3506000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
990	1AE0623KZE	VPNG00091A	GENERAL TRADING COMPANY	194C	Payments to contractors	4358000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
991	1AE0623KZF	VPNT00618C	THE DEPUTY COMMISSIONER OF PROHIBITION & EXCISE	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
992	1AE0623KZG	HYDD02868F	JOINT DIRECTOR OF FISHERIES	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
993	1AE0623KZH	HYDP02732C	PAY AND ACCOUNTS OFFICE WORKS AND PROJECTS,GUNTUR	194C	Payments to contractors	1575000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
994	1AE0623KZI	HYDD03949B	DISTRICT REGISTRAR MARKET VALUE AND AUDIT	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
995	1AE0623KZJ	HYDS15482F	SUB REGISTRAR OFFICE PEDAKURAPADU	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
996	1AE0623KZK	VPND02470G	DISTRICT SPORTS AUTHORITY GUNTUR	194C	Payments to contractors	1424000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
997	1AE0623KZL	HYDA08254B	ASSISTANT COMMISSIONER	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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998	1AE0623KZM	HYDD02846E	DEPUTY EXECUTIVE INFORMATION ENGINEER GUNTUR	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
999	1AE0623KZN	HYDA03794A	ANDHRA PRADESH STATE HOUSING CORPORATION LIMITED	194C	Payments to contractors	47965000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1000	1AE0623KZO	HYDV06755A	VETERINARY HOSPITAL CAMPUS	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1001	1AE0623KZP	HYDD02866D	DISTRICT TOWN AND COUNTRY PLANNING OFFICE GUNTUR	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1002	1AE0623KZQ	HYDO01813A	OFFICE OF THE GAZETTED LIBRARIA	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1003	1AE0623KZR	HYDC03872B	CHILD DEVELOPMENT PROJECT OFFICER, ICDS PROJECT, VINUKONDA	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1004	1AE0623KZS	VPNC01864C	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT IPURU	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1005	1AE0623KZT	HYDI02275A	INTIGRATED CHILD DEVELOPMENT SERVICE PROJECT WOMEN & CHILD WELFARE	194C	Payments to contractors	1392000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1006	1AE0623KZU	HYDI04377C	INTEGRATED CHILD DEVELOPMENT SERVICES PROJECT	194C	Payments to contractors	238000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1007	1AE0623KZV	HYDI02403C	ICDS PROJECT PODILI PRAKASAM DISTRICT	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

Sr.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)	Remarks
1008	1AE0623KZW	HYDC03002G	CHILD DEVELOPMENT PROJECT OFFICE	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1009	1AE0623KZX	HYDP06759E	P S R CONSTRUCTIONS	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1010	1AE0623KZY	HYDI02137C	INTIGRATED CHILD DEVELOPMENT SERVICES ICDS PALLAPATLA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1011	1AE0623KZZ	HYDP05105C	PROJECT DIRECTOR, DISTRICT WOMEN & CHILD DEVELOPMENT AGENCY, GUNTUR	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1012	1AE0623LAA	HYDC06609B	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT GURAZALA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1013	1AE0623LAB	HYDD01077G	DISTRICT EDUCATIONAL OFFICE	194C	Payments to contractors	25591000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1014	1AE0623LAC	HYDD02278D	DISTRICT HEDICAL & HALTH OFFICE	194C	Payments to contractors	5823000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1015	1AE0623LAD	HYDM19483C	MANDAL LEGAL SERVICES COMMITTEE NARASARAOPET	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1016	1AE0623LAE	HYDJ01826G	JUNIOR CIVIL JUDGE COURT VINUKONDA	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1017	1AE0623LAF	VPNM05676G	MANDAL LEGAL SERVICES COMMITTEE MANGALAGIRI	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1018	1AE0623LAG	HYDC06493E	CHAIRMAN MANDAL LEGAL SERVICES COMMITTEE CHILAKALURI PET	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1019	1AE0623LAH	HYDA06183C	AGRICULTURAL MARKET COMMITTEE VINUKONDA	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1020	1AE0623LAI	HYDA12975E	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1021	1AE0623LAJ	HYDA03620B	AGRICULTURAL MARKET COMMITTEE,K ROSURU	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1022	1AE0623LAK	HYDA05396G	AGRICULTURAL MARKET COMMITTEE TADIKONDA	194C	Payments to contractors	2808000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1023	1AE0623LAL	VPNA06193F	AGRICULTURAL MARKET COMMITTEE GURAZALA	194C	Payments to contractors	3420000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1024	1AE0623LAM	HYDA06511B	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2302000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1025	1AE0623LAN	HYDA03621C	AGRICULTURAL MARKET COMMITTEE,S ATTENAPALLI	194C	Payments to contractors	3046000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1026	1AE0623LAO	HYDS60221A	SECRETARY AGICULTURAL MARKET COMMITTEE DURGI	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1027	1AE0623LAP	HYDT01306E	TENALI MUNICIPALITY	194C	Payments to contractors	1515000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1028	1AE0623LAQ	VPNM05733A	MANGALAGIRI TADEPALLI MUNICIPAL CORPORATION	194C	Payments to contractors	3646000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1029	1AE0623LAR	HYDM01923F	MUNICIPALITY	194C	Payments to contractors	33992000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1030	1AE0623LAS	HYDM07530F	MANDAL PRAJA PARISHAD OFFICE KROSUR, KROSUR MANDAL: GUNTUR	194C	Payments to contractors	92000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1031	1AE0623LAT	HYDM03748D	MANDAL PARISHAD AMARAVATHI	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1032	1AE0623LAU	HYDA09542B	ANDHRA PRADESH MICRO IRRIGATION PROJECT GUNTUR	194C	Payments to contractors	4471000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1033	1AE0623LAV	VPND01363F	DEPUTY DIRECTOR OF HORTICULTURE GUNTUR	194C	Payments to contractors	480000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1034	1AE0623LAW	HYDP02974G	PRATAP GUPTA SATRASALA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1035	1AE0623LAX	VPNZ01659A	ZILLA PRAJA PARISHAD GUNTUR	194C	Payments to contractors	3689000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1036	1AE0623LAY	HYDD09351G	DISTRICT BACKWARD CLASSES SERVICE COOPERATIVE SOCIETY LTD GUNTUR	194C	Payments to contractors	735000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1037	1AE0623LAZ	HYDD01870B	DISTRICT WATER MANAGEMENT AGENCY	194C	Payments to contractors	6165000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1038	1AE0623LBA	HYDA02777 F	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	4937000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1039	1AE0623LBB	HYDC03001 F	CHIEF PLANNING OFFICE GUNTUR	194C	Payments to contractors	1607000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1040	1AE0623LBC	VPNS17115 A	SPECIAL COURT FOR SPEEDY TRAIL OF OFFENCES UNDER POCSO ACT GUNTUR	194C	Payments to contractors	3793000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1041	1AE0623LBD	HYDG24142 G	GURZALA NAGAR PANCHAYAT GURAZALA	194C	Payments to contractors	6970000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1042	1AE0623LBE	HYDD11719 B	DACHEPALLI NAGAR PANCHAYAT	194C	Payments to contractors	14591000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1043	1AE0623LBF	HYDD05329 C	DISTRICT CO-ORDINATOR OF HOSPITAL SERVICES A V V V P TENALI	194C	Payments to contractors	18529000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1044	1AE0623LBG	VPNP02323 G	PRINCIPAL GOVT INDUSTRIAL TRAINING INSTITUTE MYLAVARAM KADAPA DIST	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1045	1AE0623LBH	HYDG08614 E	GOVT. POLYTECHNIC OBULAVARIPALLI	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1046	1AE0623LBI	VPNM04279 C	MANDAL LEGAL SERVICES COMMITTEE CUM JUNIOR CIVIL JUDG RLY KODUR	194C	Payments to contractors	539000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1047	1AE0623LBJ	HYDD03168 E	DISTRICT LEGAL SERVICES AUTHORITY KADAPA	194C	Payments to contractors	1450000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1048	1AE0623LBK	VPNM04392D	MANDAL LEGAL SERVICES COMMITTEE CUM - JUNIOR CIVIL JUDGE COURT KAMALAPUR	194C	Payments to contractors	703000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1049	1AE0623LBL	HYDJ01812G	JUNIOR CIVIL JUDGE	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1050	1AE0623LBM	VPNM04386E	MANDAL LEGAL SERVICES COMMITTEE, JAMMALAMA DUGU	194C	Payments to contractors	620000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1051	1AE0623LBN	HYDG09237E	GOVERNMENT POLYTECHNIC JAMMALAMA DUGU	194C	Payments to contractors	1845000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1052	1AE0623LBO	HYDS29187E	SPECIAL COLLECTOR	194C	Payments to contractors	4613000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1053	1AE0623LBP	HYDS29288A	SPECIAL DEPUTY COLLECTOR G N S S UNIT 3 (LAND ACQUISITION)	194C	Payments to contractors	2632000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1054	1AE0623LBQ	HYDS19347G	SPECIAL DEPUTY COLLECTOR LAND ACQUISITION PBC MRC RAILWAY LINE KADAPA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1055	1AE0623LBR	HYDD02878B	DISTRICT TREASURY OFFICER	194C	Payments to contractors	5368000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1056	1AE0623LBS	HYDG09257D	GOVERNMENT DEGREE COLLEGE YERRAGUNTALA	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1057	1AE0623LBT	HYDD01849B	DISTRICT CO ORDINATOR OF HOSPITAL SERVICES APVVP CUDDAPAH	194C	Payments to contractors	27130000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1058	1AE0623LBU	HYDA08511G	AP MICRO IRRIGATION PROJECT	194C	Payments to contractors	10047000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1059	1AE0623LBV	HYDA09828A	ASSISTANT DIRECTOR OF HORTICULTURE RAJAMPETA	194C	Payments to contractors	1044000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1060	1AE0623LBW	HYDA07513C	ASST DIRECTOR OF HORTICULTURE KADAPA	194C	Payments to contractors	1279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1061	1AE0623LBX	HYDA08554A	ANIMAL HUSBANDRY RAYACHOTY	194C	Payments to contractors	3976000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1062	1AE0623LBY	HYDA08872D	ASSISTANT DIRECTOR OF ANIMAL HUSBANDRY RAJAMPET	194C	Payments to contractors	2823000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1063	1AE0623LBZ	HYDA13271G	ASSISTANT DIRECTOR ANIMAL HUSBANDRY PULIVENDULA	194C	Payments to contractors	4850000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1064	1AE0623LCA	HYDJ01821B	JOINT DIRECTORS OFFICE ANIMAL HUSBANDRY KADAPA	194C	Payments to contractors	1222000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1065	1AE0623LCB	HYDC04339G	CHILD DEVELOPMENT PROJECT OFFICE	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1066	1AE0623LCC	HYDP03584A	P V R PROJECTS LIMITED	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1067	1AE0623LCD	HYDR04045G	RAJAMPET NAGARA PANCHAYAT	194C	Payments to contractors	4275000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1068	1AE0623LCE	HYDT02454E	THE INCOMETAX OFFICER VIKARABAD	194C	Payments to contractors	22824000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1069	1AE0623LCF	HYDA05328B	AGRICULTURAL MARKET COMMITTEE KADAPA	194C	Payments to contractors	6067000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1070	1AE0623LCG	VPNA03770E	AGRI MARKET COMMITTEE LAKKIREDDY PALLI	194C	Payments to contractors	1384000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1071	1AE0623LCH	HYDA04255G	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	3554000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1072	1AE0623LCI	HYDA24536B	AGRICULTURAL MARKET COMMITTEE YERRAGUNTALA	194C	Payments to contractors	1384000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1073	1AE0623LCJ	HYDA04590F	AGRICULTURAL MARKET COMMITTEE RLY KODUR	194C	Payments to contractors	1893000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1074	1AE0623LCK	HYDA06041A	AGRICULTURE MARKET COMMITTEE	194C	Payments to contractors	1408000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1075	1AE0623LCL	HYDA12357C	AGRICULTURE MARKET COMMITTEE YERRAGUNTALA	194C	Payments to contractors	1684000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1076	1AE0623LCM	HYDA04252D	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1893000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1077	1AE0623LCN	HYDY00285F	YOGI VEMANA UNIVERSITY	194C	Payments to contractors	4263000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1078	1AE0623LCO	HYDE00855 B	EXECUTIVE DIRECTOR DIST SHEDULE CASTES SERVICE CO OP SOCIETY LTD	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1079	1AE0623LCP	HYDS35047 F	SPECIAL OFFICER DR Y S R SPORTS SCHOOL KADAPA	194C	Payments to contractors	5744000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1080	1AE0623LCQ	VPND02012 D	DISTRICT SPORTS AUTHORITY KADAPA Y S R DISTRICT	194C	Payments to contractors	605000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1081	1AE0623LCR	HYDS20635 G	SOCIETY FOR TRAINING AND EMPLOYMENT PROMOTION (STEP) KADAPA	194C	Payments to contractors	404000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1082	1AE0623LCS	HYDG03887 C	GOVT CHILDREN HOME FOR BOYS	194C	Payments to contractors	1670000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1083	1AE0623LCT	HYDZ06628 G	ZILLA GRANDHALA YA SAMSTHA KADAPA	194C	Payments to contractors	5599000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1084	1AE0623LCU	HYDC03556 A	CHIEF PLANNING OFFICE KADAPA	194C	Payments to contractors	1145000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1085	1AE0623LCV	HYDD02572 D	DISTRICT MEDICAL AND HEALTH OFFICE	194C	Payments to contractors	2532000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1086	1AE0623LCW	HYDA15399 G	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	43946000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1087	1AE0623LCX	HYDD03151 B	DISTRICT BACKWARD CLASSES WELFARE OFFICE CUDDAPAH	194C	Payments to contractors	7071000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1088	1AE0623LCY	HYDC03626A	COMMANDIN G OFFICER 30 (A) BN NCC KADAPA	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1089	1AE0623LCZ	VPNN00473E	NON TECHNICAL P A TO CE(P) IRRIGATION	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1090	1AE0623LDA	VPNK03680F	KAMALAPUR AM NAGARA PANCHAYAT	194C	Payments to contractors	6467000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1091	1AE0623LDB	HYDP14368E	PULIVENDUL A AREA DEVELOPMEN T AGENCY	194C	Payments to contractors	1173000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1092	1AE0623LDC	HYDI01814B	ICDS URBAN PROJECT	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1093	1AE0623LDD	HYDC07190B	CHILD DEVELOPMEN T PROJECT OFFICE L C D S PROJECT BADVEL	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1094	1AE0623LDE	HYDD02361C	DISTRICT WATER MANAGEMEN T AGENCY	194C	Payments to contractors	2131000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1095	1AE0623LDF	HYDD04008E	DISTRICT MINORITIES WELFARE OFFICE KURNOOL	194C	Payments to contractors	2155000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1096	1AE0623LDG	HYDM12014C	MUNICIPAL COMMISSIONE R ALLAGADDA NAGAR PANCHAYAT	194C	Payments to contractors	1915000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1097	1AE0623LDH	HYDK09042F	KURNOOL URBAN DEVELOPMEN T AUTHORITY	194C	Payments to contractors	1384000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1098	1AE0623LDI	HYDD05574C	DISTRICT BACKWARD CLASSES SERVICE CO OPERATIVE SOCIETY LIMITED	194C	Payments to contractors	1704000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1099	1AE0623LDJ	HYDR03518E	REGIONAL TRAINING CENTRE (FEMALE) KURNOOL	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1100	1AE0623LDK	HYDD01986F	DISTRICT POLICE OFFICE KURNOOL	194C	Payments to contractors	11367000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1101	1AE0623LDL	HYDD05481A	DISTRICT COORDINATOR OF HOSPITAL SERVICES	194C	Payments to contractors	15640000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1102	1AE0623LDM	HYDD04504D	DEPUTY EXECUTIVE ENGINEER ENDOWMENTS KURNOOL	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1103	1AE0623LDN	HYDA08921D	ASSISTANT DIRECTOR OF HORTICULTURE KURNOOL	194C	Payments to contractors	1642000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1104	1AE0623LDO	HYDA10120F	ASSISTANT DIRECTOR OF HORTICULTURE 2 KURNOOL	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1105	1AE0623LDP	HYDD02135A	DISTRICT MANAGER A P STATE HOUSING CORPORATION KURNOOL	194C	Payments to contractors	242000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1106	1AE0623LDQ	VPNM05531B	MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT	194C	Payments to contractors	17879000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1107	1AE0623LDR	HYDA04041C	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2815000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1108	1AE0623LDS	HYDE01267 A	EXECUTIVE ENGINEER	194C	Payments to contractors	1885000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1109	1AE0623LDT	HYDA08118 F	ASSISTANT DIRECTOR ANIMAL HUSBANDARY	194C	Payments to contractors	9040000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1110	1AE0623LDU	HYDD02202 E	DISTRICT WATER MANAGEMENT AGENCY KURNOOL	194C	Payments to contractors	47582000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1111	1AE0623LDV	HYDA03964 C	ADONI AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	6501000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1112	1AE0623LDW	HYDP05848 D	PROJECT DIRECTOR	194C	Payments to contractors	7680000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1113	1AE0623LDX	HYDG08955 C	GOVERNMENT DEGREE COLLEGE MYLAVARAM	194C	Payments to contractors	2251000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1114	1AE0623LDY	HYDT09901 D	TAHSIDAR OFFICE VIJAYAWADA NORTH	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1115	1AE0623LDZ	HYDT09884 A	TAHSILDAR VIJAYAWADA EAST MANDAL	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1116	1AE0623LEA	HYDD02093 A	DISTRICT CO-ORDINATOR OF HOSPITAL SERVICES KRISHNA MACHILIPATNAM	194C	Payments to contractors	7878000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1117	1AE0623LEB	HYDA07027 G	ASSISTANT DIRECTOR ANIMAL HUSBANDRY	194C	Payments to contractors	5360000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1118	1AE0623LEC	HYDD04035D	DISTRICT WATER MANAGEMENT AGENCY KRISHNA DT.	194C	Payments to contractors	946000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1119	1AE0623LED	HYDA05429E	AGRICULTURAL MARKET COMMITTEE GANNAVARAM	194C	Payments to contractors	3165000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1120	1AE0623LEE	CHEA09423B	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	3737000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1121	1AE0623LEF	HYDA03852C	AGRICULTURAL MARKET COMMITTEE - KAIKALUR	194C	Payments to contractors	2768000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1122	1AE0623LEG	HYDA10236C	AGRICULTURAL MARKET COMMITTEE PEDANA	194C	Payments to contractors	2584000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1123	1AE0623LEH	HYDS43813A	SPECIAL GRADE SECRETARY AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1845000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1124	1AE0623LEI	HYDA03855F	AGRICULTURAL MARKET COMMITTEE KALIDINDI	194C	Payments to contractors	2056000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1125	1AE0623LEJ	HYDA24378E	AGRICULTURAL MARKET COMMITTEE GUDLAVALLE RU	194C	Payments to contractors	1153000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1126	1AE0623LEK	HYDA06916A	1 ANDHRA EME COY NCC VIJAYAWADA	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1127	1AE0623LEL	HYDA06888A	4 ANDHRA GIRLS BN NCC VIJAYAWADA	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1128	1AE0623LEM	HYDD01799A	DISTRICT MANAGER, A.P.S. HOUSING CORPN., LTD., KRISHNA DIST., MACHILIPATN	194C	Payments to contractors	3127000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1129	1AE0623LEN	HYDJ00968C	JAGGAYYAPET MUNICIPALITY	194C	Payments to contractors	8801000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1130	1AE0623LEO	HYDC07405G	COMMISSIONER VUYYUR NAGARA PANCHAYATH	194C	Payments to contractors	9954000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1131	1AE0623LEP	HYDC02840F	COMMISSIONER PEDANA MUNICIPALITY	194C	Payments to contractors	17960000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1132	1AE0623LEQ	HYDM1191IE	MANDALLEGALSERVICES COMMITTEE	194C	Payments to contractors	94000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1133	1AE0623LER	HYDK12797B	KONDAPALLI MUNICIPALITY	194C	Payments to contractors	8604000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1134	1AE0623LES	HYDG09047D	GOVERNMENT POLYTECHNIC GANNAVARAM	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1135	1AE0623LET	HYDD01882G	DEPUTY DIRECTOR OF FISHERIES, MACHILIPATNAM	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1136	1AE0623LEU	HYDA05363B	ASSISTANT DIRECTOR OF HANDLOOMS AND TEXTILES KRISHNA	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1137	1AE0623LEV	HYDZ00589B	ZILLA GRANDHALAYA SAMSTHA KRISHNA	194C	Payments to contractors	6181000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1138	1AE0623LEW	HYDM15589A	MACHILIPATNAM URBAN DEVELOPMENT AUTHORITY	194C	Payments to contractors	7058000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1139	1AE0623LEX	HYDP03118D	PRIMARY HEALTH CENTRE MUDINEPALLI KRISHNA	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1140	1AE0623LEY	HYDH06022C	HOSPITAL DEVELOPMENT PRIMARY HEALTH CENTRE	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1141	1AE0623LEZ	HYDG08170B	GOVERNMENT HOSPITAL YELAMARRU	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1142	1AE0623LFA	HYDP11975F	PRIMARY HEALTH CENTRE PEDATUMMIDI	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1143	1AE0623LFB	HYDP11422F	PRIMARY HEALTH CENTER CHINAOGIRALA	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1144	1AE0623LFC	HYDP12224C	PRIMARY HEALTH CENTER UPPULURU	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1145	1AE0623LFD	HYDD02234B	DISTRICT COLLECTOR OFFICE NELLORE	194C	Payments to contractors	24216000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1146	1AE0623LFE	HYDO00809E	OFFICE OF THE JOINT DIRECTOR OF FISHERIES	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1147	1AE0623LFF	HYDS11580C	SPECIAL DEPUTY COLLECTOR LAND ACQUISITION SOMASILA PROJECT ATMAKUR	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1148	1AE0623LFG	HYDP06117G	PROJECT DIRECTOR, ANDHRA PRADESH MICRO IRRIGATION PROJECT, NELLORE	194C	Payments to contractors	5237000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1149	1AE0623LFH	HYDA08482F	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY NELLORE	194C	Payments to contractors	15609000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1150	1AE0623LFI	HYDA08094C	ASSISTANT DIRECTOR ANIMAL HUSBANDRY KAVALI	194C	Payments to contractors	7584000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1151	1AE0623LFJ	HYDA04519E	A P STATE HOUSING CORPORATION LIMITED	194C	Payments to contractors	2479000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1152	1AE0623LFK	HYDD05211D	DIST BACKWARD CLASSES SERVICE CO-OP SOCIETY LTD	194C	Payments to contractors	1412000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1153	1AE0623LFL	HYDZ06994B	ZILLA GRANDHALA YA SAMASTHA NELLORE	194C	Payments to contractors	3101000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1154	1AE0623LFM	HYDA08595G	ASSISTANT DIRECTOR, DISABLED WELFARE, NELLORE	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1155	1AE0623LFN	HYDA04606A	ASSISTANT DIRECTOR OF HORTICULTURE NELLORE	194C	Payments to contractors	1040000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1156	1AE0623LFO	HYDF00619D	FOREST SETTLEMENT OFFICER NELLORE	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1157	1AE0623LFP	HYDD03555G	DEPUTY DIRECTOR OF ADULT EDUCATION NELLORE	194C	Payments to contractors	247000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1158	1AE0623LFQ	HYDD03968G	DEPUTY DIRECTOR SOCIAL WELFARE NELLORE	194C	Payments to contractors	3097000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1159	1AE0623LFR	HYDD03681G	DISTRICT CO-ORDINATOR OF HOSPITAL SERVICES NELLORE	194C	Payments to contractors	7402000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1160	1AE0623LFS	HYDG12662G	GOVERNMENT ITI ANUMASAMU DRAMPETA SPSR NELLORE DISTRICT	194C	Payments to contractors	1018000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1161	1AE0623LFT	HYDO01725D	OFFICE OF THE PROJECT DIRECTOR DISTRICT WATER MANAGEMENT AGENCY NELLORE	194C	Payments to contractors	5714000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1162	1AE0623LFU	HYDG12637C	GOVT INDUSTRIAL TRAINING INSTITUTE	194C	Payments to contractors	1711000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1163	1AE0623LFV	HYDA05561D	ADMINISTRATIVE OFFICER O/O DMEHO NELLORE	194C	Payments to contractors	1909000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1164	1AE0623LFW	HYDD03956B	DISTRICT TRIBAL WELFARE OFFICE, NELLORE	194C	Payments to contractors	5679000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1165	1AE0623LFX	HYDD03719C	DISTRICT BACKWARD CLASSES WELFARE OFFICE, NELLORE	194C	Payments to contractors	36293000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1166	1AE0623LFY	HYDD03017A	DISTRICT FIRE OFFICE A P FIRE AND EMERGENCY SERVICE NELLORE DISTRICT	194C	Payments to contractors	94000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1167	1AE0623LFZ	HYDA15401B	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	20200000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1168	1AE0623LGA	HYDD03715 F	DISTRICT EDUCATIONAL OFFICER NELLORE	194C	Payments to contractors	21171000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1169	1AE0623LGB	HYDC03089 C	CHILD DEVELOPMENT OFFICE	194C	Payments to contractors	1018000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1170	1AE0623LGC	HYDC03663 C	CHILD DEVELOPMENT PROJECT OFFICER I. C. D. S. ATMAKUR	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1171	1AE0623LGD	HYDD03750 F	DIST. WOMEN AND CHILD DEVELOPMENT AGENCY NELLORE DT	194C	Payments to contractors	209000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1172	1AE0623LGE	HYDC03662 B	CHILD DEVELOPMENT PROJECT OFFICER VINJAMUR	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1173	1AE0623LGF	HYDD02510 E	DISTRICT POLICE OFFICE NELLORE DARGAMITTA	194C	Payments to contractors	6277000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1174	1AE0623LGG	HYDA04242 A	AGRL. MARKET COMMITTEE NELLORE	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1175	1AE0623LGH	HYDA04501 A	AGRICULTURAL MARKET COMMITTEE KOVUR NELLORE DISTRICT	194C	Payments to contractors	4198000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1176	1AE0623LGI	HYDA04718 A	AGRICULTURAL MARKET COMMITTEE SULURPET	194C	Payments to contractors	1663000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1177	1AE0623LGJ	HYDA24349 D	AGRICULTURAL MARKET COMMITTEE SARVEPALLI	194C	Payments to contractors	2497000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1178	1AE0623LGK	HYDA08854G	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2306000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1179	1AE0623LGL	HYDA08042G	AGRICULTURAL MARKETCOM MITEE RAPUR	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1180	1AE0623LGM	HYDA04521G	AGRICULTURAL MARKET COMMITTEE VAKADU	194C	Payments to contractors	1893000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1181	1AE0623LGN	HYDA04607B	AGRICULTURAL MARKET COMMITTEE VENKATAGIRI NELLORE DISTRICT	194C	Payments to contractors	2123000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1182	1AE0623LGO	HYDA04949A	AGRICULTURAL MARKET COMMITTEE KAVALI	194C	Payments to contractors	3506000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1183	1AE0623LGP	HYDA04945D	AGRICULTURAL MARKET COMMITTEE ATMAKUR	194C	Payments to contractors	1893000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1184	1AE0623LGQ	HYDA04518D	AGRICULTURAL MARKET COMMITTEE NAIDUPET NELLORE DISTRICT	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1185	1AE0623LGR	HYDA08333D	AGRICULTURAL MARKET COMMITTEE GUDUR NELLORE DIST	194C	Payments to contractors	1663000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1186	1AE0623LGS	HYDD05015D	DISTRICT REGISTRAR	194C	Payments to contractors	1018000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1187	1AE0623LGT	HYDS16653A	SUB REGISTRAR ATMAKUR NELLORE DT	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

Sr.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)	Remarks
1188	1AE0623LGU	VPND00508E	DISTRICT REGISTRAR OFFICE NELLORE	194C	Payments to contractors	971000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1189	1AE0623LGV	HYDS15373B	SUBREGISTRAR OFFICE VENKATAGIRI	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1190	1AE0623LGW	HYDS17681G	SECRETARY CUM SENIOR CIVIL JUDGE NELLORE	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1191	1AE0623LGX	HYDM07407B	MANDAL LEGAL SERVICES COMMITTEE, ATMAKUR, NELLORE DIST.	194C	Payments to contractors	168000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1192	1AE0623LGY	HYDV08108C	VIKRAMA SIMHAPURI UNIVERSITY	194C	Payments to contractors	2393000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1193	1AE0623LGZ	HYDM12888B	MUNICIPAL COMMISSIONER NAIDUPETA NAGARAPANCHYAT	194C	Payments to contractors	36163000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1194	1AE0623LHA	HYDM03117C	MUNICIPAL CORPORATION, NELLORE	194C	Payments to contractors	81869000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1195	1AE0623LHB	HYDC03715F	COMMISSIONER GUDUR MUNICIPALITY	194C	Payments to contractors	67977000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1196	1AE0623LHC	HYDE01994G	EXECUTIVE ENGINEER PRI DIVISION NELLORE	194C	Payments to contractors	2892000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1197	1AE0623LHD	HYDD03721E	DEPUTY DIRECTOR A H CLF CHINTALADEVI	194C	Payments to contractors	7307000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

Sr.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)	Remarks
1198	1AE0623LHE	HYDA07637A	ASST DIRECTOR ANIMAL HUSBANDRY KANDUKUR	194C	Payments to contractors	7395000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1199	1AE0623LHF	HYDD03566D	DEPUTY DIRECTOR VETERINARY POLY CLINIC ONGOLE	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1200	1AE0623LHG	HYDD03611G	DEPUTY DIRECTOR OF ADULT EDUCATION-ONGOLE	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1201	1AE0623LHH	HYDF00544F	FOREST SETTLEMENT OFFICE ONGOLE	194C	Payments to contractors	665000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1202	1AE0623LHI	HYDD03791E	DISTRICT TOWN AND COUNTRY PLANNING OFFICER, ONGOLE	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1203	1AE0623LHJ	HYDS30021F	SOCIETY FOR TRAINING & EMPLOYMENT PROMOTION	194C	Payments to contractors	238000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1204	1AE0623LHK	HYDD02476F	DISTRICT TREASURY OFFICE	194C	Payments to contractors	5159000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1205	1AE0623LHL	HYDS17937D	SPECIAL DEPUTY COLLECTOR LA ONGOLE K O R PROJECT	194C	Payments to contractors	429000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1206	1AE0623LHM	HYDS21313F	SPECIAL DEPUTY COLLECTOR P. S. V. P. UNIT - III - CUMBUM	194C	Payments to contractors	2219000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1207	1AE0623LHN	HYDD05469C	DEPUTY INSPECTOR GENERAL OF REGISTRATIO N AND STAMPS	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1208	1AE0623LHO	VPNM03119E	MANDAL LEGAL SERVICES COMMITTEE ADDANKI	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1209	1AE0623LHP	HYDJ01311C	JUNIOR CIVIL JUDGE	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1210	1AE0623LHQ	VPNC01586E	CHAIRMAN MANDAL LEGAL SERVICES COMMITTEE PARCHUR	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1211	1AE0623LHR	HYDS27540C	SENIOR CIVIL JUDGE COURT DARSIPRAKASAM DT A.P.	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1212	1AE0623LHS	HYDJ01908E	JUNIOR CIVIL JUDGE COURT KANIGIRI	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1213	1AE0623LHT	VPNA02053C	ASSISTANT COMMISSIONER OF LABOUR NARSIPATNAM	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1214	1AE0623LHU	HYDA10634B	ASST. DIRECTOR (ADMN) DCHS ONGOLE	194C	Payments to contractors	15951000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1215	1AE0623LHV	HYDG01996B	GOVT RESIDENTIAL SCHOOL FOR HEARING HANDICAPED ONGOLE	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1216	1AE0623LHW	HYDK03455E	KANDULA REDDY GUNDLAKAMMA RESERVOIR PROJECT DIVISION	194C	Payments to contractors	2768000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1217	1AE0623LHX	HYDA15406G	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	73154000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1218	1AE0623LHY	HYDC04046A	CHILD DEVELOPMENT PROJECT OFFICER I C D S PROJECT PARCHUR	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1219	1AE0623LHZ	HYDC05647F	CHILD DEVELOPMENT PROJECT OFFICER	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1220	1AE0623LIA	HYDC04071E	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT KANDUKURU URBAN KADUKURU	194C	Payments to contractors	541000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1221	1AE0623LIB	HYDC03638F	CHILD DEVELOPMENT PROJECT OFFICER, ULAVAPADU	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1222	1AE0623LIC	HYDC03633A	CHILD DEVELOPMENT PROJECT OFFICER KANIGIRI	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1223	1AE0623LID	HYDI01882G	I C D S PROJECT OFFICE GIDDALUR	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1224	1AE0623LIE	HYDI02226A	INTEGRATED CHILD DEVELOPMENT SERVICES (I C D S) PROJECT YERRAGONDA PALEM PO	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1225	1AE0623LIF	HYDC05721C	CHILD DEVELOPMENT PROJECT OFFICER	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1226	1AE0623LIG	HYDI02215D	INTEGRETED CHILD DEVELOPMENT SERVICES	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1227	1AE0623LIH	HYDC03716G	CHILD DEVELOPMENT PROJECT OFFICE	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1228	1AE0623LII	HYDA08020F	AP STATE HOUSING CORPORATION LIMITED, ONGOLE	194C	Payments to contractors	53157000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1229	1AE0623LIJ	HYDP01852E	PRAKASAM ZILLA GRANDHA LAVASAMASTHA	194C	Payments to contractors	2823000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1230	1AE0623LIK	HYDD04076C	DISTRICT TRIBAL WELFARE OFFICE - ONGOLE	194C	Payments to contractors	11989000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1231	1AE0623LIL	HYDD03433D	DISTRICT POLICE OFFICE	194C	Payments to contractors	9900000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1232	1AE0623LIM	HYDC04346G	CHIEF ENGINEER OFFICE (PROJECTS)	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1233	1AE0623LIN	HYDC03358F	CHIEF PLANNING OFFICER, ONGOLE	194C	Payments to contractors	589000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1234	1AE0623LIO	HYDM07745D	MEDICAL OFFICER PRIMARY HEALTH CENTRE VENKATADRI PALEM	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1235	1AE0623LIP	VPNP02520A	PRIMARY HEALTH CENTER	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1236	1AE0623LIQ	VPNP02510E	PRIMARY HEALTH CENTRE EAST GANGAVARAM	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1237	1AE0623LIR	VPNP02547G	PRIMARY HEALTH CENTRE BOTLAGUDURU	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1238	1AE0623LIS	VPNP02530D	PRIMARY HEALTH CARE CENTER CHAKICHARALA	194C	Payments to contractors	503000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1239	1AE0623LIT	HYDP06079D	PROJECT DIRECTOR ANDHRA PRADESH MICRO IRRIGATION PROJECT ONGOLE A P	194C	Payments to contractors	5614000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1240	1AE0623LIU	HYDA07603B	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	3046000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1241	1AE0623LIV	HYDA09949C	AGRICULTURAL MARKET COMMITTEE KANIGIRI PRAKASAM DISTRICT	194C	Payments to contractors	3004000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1242	1AE0623LIW	HYDA09308F	AGRL. MARKET COMMITTEE - MARTUR	194C	Payments to contractors	2123000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1243	1AE0623LIX	HYDA07695C	AGRICULTURAL MARKET COMMITTEE PARCHUR	194C	Payments to contractors	4985000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1244	1AE0623LIY	HYDA22867F	ABDULREHMAN PLUGME PRIVATE LIMITED	194C	Payments to contractors	2792000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1245	1AE0623LIZ	HYDM07847A	MUNCIPAL OFFICE	194C	Payments to contractors	60849000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1246	1AE0623LJA	HYDM03025B	MUNICIPAL OFFICE	194C	Payments to contractors	38492000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1247	1AE0623LJB	HYDC05705A	COMMISSIONER CHIMAKURTHY NAGARAPANC HAYAT	194C	Payments to contractors	26499000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1248	1AE0623LJC	HYDO00441A	ONGOLE MUNICIPALITY	194C	Payments to contractors	204085000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1249	1AE0623LJD	HYDO02027E	OFFICE OF THE GIDDALURU NAGARAPANCHAYAT	194C	Payments to contractors	24086000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1250	1AE0623LJE	HYDG10985C	COMMISSIONER NAGARAPANCHAYAT DARS	194C	Payments to contractors	11348000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1251	1AE0623LJF	HYDA09037A	ASSISTANT DIRECTOR (A.H.) CHADALAWADA	194C	Payments to contractors	4114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1252	1AE0623LJG	HYDM08905B	MEDICAL OFFICER GOVT. DISPENSARY POTHAVARAM	194C	Payments to contractors	298000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1253	1AE0623LJH	HYDM07539A	MEDICAL OFFICER	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1254	1AE0623LJI	HYDG04601C	GOVERNMENT DISPENSARY DRONADULA	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1255	1AE0623LJJ	HYDP03140E	P P UNIT	194C	Payments to contractors	168000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1256	1AE0623LJK	HYDG05471E	GOVERNMENT DISPENSARY	194C	Payments to contractors	359000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1257	1AE0623LJL	HYDM08126G	MEDICAL OFFICER GOVT. DISPENSARY THIMMASAMUDRAM	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1258	1AE0623LJM	HYDM0835 2B	MANDAL PRIMARY HEALTH CENTRE CHINNAGANJ AM	194C	Payments to contractors	191000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1259	1AE0623LJN	HYDM0663 3E	MANDAL PRIMARY HEALTH CENTRE SINGARAYAK ONDA	194C	Payments to contractors	311000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1260	1AE0623LJO	HYDV03027 D	ANDHRA PRADESH CAPITAL REGION DEVELOPMENT AUTHORITY	194C	Payments to contractors	23288000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1261	1AE0623LJP	VPNA00533 B	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2584000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1262	1AE0623LJQ	VPNA01310 B	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2815000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1263	1AE0623LJR	VPNA01284 D	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1264	1AE0623LJS	VPNA01862 A	AGRICULTURAL MARKET COMMITTEE NARASANNAPETA	194C	Payments to contractors	1893000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1265	1AE0623LJT	VPNA00545 G	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2815000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1266	1AE0623LJU	VPNA02111 E	AGRICULTURAL MARKET COMMITTEE SRIKAKULAM	194C	Payments to contractors	2123000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1267	1AE0623LJV	VPNA01391 F	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1268	1AE0623LJW	MRTA05384 B	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1893000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1269	1AE0623LJX	HYDA15028 G	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1270	1AE0623LJY	VPNA00526 B	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1271	1AE0623LJZ	VPNA01491 A	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1272	1AE0623LKA	VPNA01283 C	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1930000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1273	1AE0623LKB	VPNA01302 A	AGRICULTURAL MARKET COMMITTEE AMADALAVALL	194C	Payments to contractors	1885000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1274	1AE0623LKC	VPND01060 D	DIST CO ORDINATOR OF HOSPITAL SERVICES	194C	Payments to contractors	11384000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1275	1AE0623LKD	VPNC00876 B	COLLECTOR'S OFFICE	194C	Payments to contractors	31731000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1276	1AE0623LKE	VPNB00342 G	B C SOCIETY, EXECUTIVE OFFICER	194C	Payments to contractors	1331000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1277	1AE0623LKF	VPNA01874 F	ADDITIONAL JUNIOR CIVIL JUDGES COURT SOMPETA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1278	1AE0623LKG	HYDS37127G	SPL DY COLLECTOR LA NEW CLEAR POWER PLANT KOVVADA	194C	Payments to contractors	6752000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1279	1AE0623LKH	VPNT02425D	THE MANDAL LEGAL SERVICES COMMITTEE KOTABOMMALI	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1280	1AE0623LKI	VPNT02400G	THE CHAIRMAN MANDAL LEGAL SERVICES COMMITTEE PATHAPATNAM	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1281	1AE0623LKJ	VPNJ00411F	JUNIOR CIVIL JUDGES COURT PALAKONDA SRIKAKULAM DIST ANDHRA PRADESH	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1282	1AE0623LKK	VPNM05425A	MANDAL LEGAL SERVICES COMMITTEE	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1283	1AE0623LKL	VPNM04508A	MANDAL LEGAL SERVICES COMMITTEE RAJAM	194C	Payments to contractors	191000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1284	1AE0623LKM	VPNZ00146G	ZILLA PARISHAD	194C	Payments to contractors	961000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1285	1AE0623LKN	VPNP00586F	PANCHAYATRAJ TEKKALI	194C	Payments to contractors	3005000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1286	1AE0623LKO	VPND00909G	DISTRICT BC WELFARE SRIKAKULAM	194C	Payments to contractors	38782000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1287	1AE0623LKP	VPNA02884A	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	107065000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1288	1AE0623LKQ	VPNA00589 B	A P SATATE HOUSING CORPORATION LIMITED	194C	Payments to contractors	39922000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1289	1AE0623LKR	VPND01600 E	DISTRICT SPORTS AUTHORITY SRIKAKULAM	194C	Payments to contractors	1839000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1290	1AE0623LKS	VPNC00817 F	CHIEF EXECUTIVE OFFICER SETSRI COLLECTORATE SRIKAKULAM	194C	Payments to contractors	238000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1291	1AE0623LKT	VPNE00404 F	EXECUTIVE ENGINEER APHMHDC RIMS DIVISION	194C	Payments to contractors	24945000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1292	1AE0623LKU	VPNA01648 D	14 ANDHRA BN OF NCC SRIKAKULAM	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1293	1AE0623LKV	VPNA01346 C	ASSISTANT DIRECTOR OF MINES GEOLOGY SRIKAKULAM	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1294	1AE0623LKW	VPND00600 F	DLTC ITI SRIKAKULAM	194C	Payments to contractors	5552000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1295	1AE0623LXX	VPND00642 F	DISTRICT MEDICAL AND HEALTH OFFICE	194C	Payments to contractors	10376000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1296	1AE0623LKY	VPNR00954 C	REGIONAL LABORATORY	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1297	1AE0623LKZ	VPNJ00402 D	JOINT DIRECTOR OF FISHERIES VISAKHAPAT NAM	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1298	1AE0623LLA	VPNT00644A	THE CHIEF PLANNING OFFICER	194C	Payments to contractors	769000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1299	1AE0623LLB	VPNO00269D	OFFICE OF ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT, VISAKHAPAT NAM	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1300	1AE0623LLC	VPNS12916B	SMILE ANIMAL HUSBANDRY VISAKHAPAT NAM	194C	Payments to contractors	977000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1301	1AE0623LLD	VPNJ00300G	JOINT CHIEF INSPECTOR OF FACTORIES VISAKHAPAT NAM	194C	Payments to contractors	218000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1302	1AE0623LLE	VPNG02538E	GOVERNMENT DEGREE COLLEGE ARAKU VALLEY	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1303	1AE0623LLF	VPNG02535B	GOVERNMENT DEGREE COLLEGE FOR WOMEN MARRIPALEM	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1304	1AE0623LLG	VPNI00407B	I. C. D. S. V. MADUGULA	194C	Payments to contractors	238000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1305	1AE0623LLH	VPNC00753E	CHILD DEVELOPMENT PROJECT OFFICE G MADUGULA	194C	Payments to contractors	238000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1306	1AE0623LLI	VPNI00419G	I. C. D. S. PROJECT, ARAKU	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1307	1AE0623LLJ	VPNO00206D	O/O THE CHILD DEVELOPMENT PROJECT OFFICER	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1308	1AE0623LLK	VPNI00403E	INTEGRETED CHILD DEVELOPMEN T PROJECT K KOTAPADU	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1309	1AE0623LLL	VPNC00911 B	CHILD DEVELOPMEN T PROJECT OFFICER ICDS PROJECT KASIMKOTA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1310	1AE0623LLM	VPND00762 G	DISTRICT WOMEN & CHILD DEVELOPMEN T AGENCY VISAKHAPAT NAM	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1311	1AE0623LLN	VPNC00952 A	CHILD DEVELOPMEN T PROJECT OFFICER, ICDS PROJECT, SABBAVARA M	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1312	1AE0623LLO	VPND00530 F	DISTRICT COLLECTOR	194C	Payments to contractors	20781000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1313	1AE0623LLP	VPND00539 A	DISTRICT POLICE OFFICE, VISAKHAPAT NAM	194C	Payments to contractors	10337000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1314	1AE0623LLQ	VPNJ01523E	JOINT DIRECTOR SPECIAL ENFORCEMEN T BUREAU VISAKHAPAT NAM CITY	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1315	1AE0623LLR	VPNP00953 B	PROHIBITION AND EXCISE SUPERINTEND ENT VISAKHAPAT NAM	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1316	1AE0623LLS	VPND00740 F	DEPUTY DIRECTOR OF MINES AND GEOLOGY VISAKHAPAT NAM	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1317	1AE0623LLT	VPND02534 A	DISTRICT MINERAL FOUNDATION TRUST VISAKHAPAT NAM	194C	Payments to contractors	635000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1318	1AE0623LLU	VPNA01445D	ASSISTANT DIRECTOR OF MINES GEOLOGY	194C	Payments to contractors	695000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1319	1AE0623LLV	VPNA01371G	ASSISTANT DIRECTOR OF MINES AND GEOLOGY	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1320	1AE0623LLW	VPNF00092B	FOREST SETTLEMENT OFFICER VISAKHAPAT NAM	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1321	1AE0623LLX	VPNE00914E	EXECUTIVE ENGINEER PR (PIU) DIVISION PADERU	194C	Payments to contractors	4054000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1322	1AE0623LLY	VPND01096E	DISTRICT COORDINATOR OF HOSPITAL SERVICES VISAKHAPAT NAM	194C	Payments to contractors	13840000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1323	1AE0623LLZ	VPNG00556D	GOVERNMENT VICTORIA HOSPITAL	194C	Payments to contractors	3971000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1324	1AE0623LMA	VPNO00175A	OFFICE OF THE CHIEF ENGINEER NORTH COAST (IFGCAD) VISAKHAPAT NAM	194C	Payments to contractors	1297000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1325	1AE0623LMB	VPNP00548C	PRINCIPAL, ANDHRA MEDICAL COLLEGE	194C	Payments to contractors	422000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1326	1AE0623LMC	HYDC02905A	CORPORATE DEVELOPERS	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1327	1AE0623LMD	VPNA01831E	3 ANDHRA NAVAL UNITNCC VISAKHAPAT NAM	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1328	1AE0623LME	VPNM00532 A	MUSIF MAGISTRATE	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1329	1AE0623LMF	VPNN00532 A	NATIONAL CADET CORPS NCC GROUP HEAD QUARTERS VISAKHAPAT NAM	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1330	1AE0623LMG	VPNG02236 D	GOVERNMENT POLYTECHNIC ANAKAPALLI	194C	Payments to contractors	1615000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1331	1AE0623LMH	VPND00818 G	DEPUTY DIRECTOR ADULT EDUCATION	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1332	1AE0623LMI	VPND00126 A	DISTRICT EDUCATION OFFICERS	194C	Payments to contractors	7713000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1333	1AE0623LMJ	VPND00428 B	DISTRICT SC CO. OPERATIVE SOCIETY LTD,VISAKHA PATNAM	194C	Payments to contractors	697000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1334	1AE0623LMK	VPNS05401 E	STATE REPRESENTATIVE BEFORE S T A T VISAKHAPAT NAM BENCH	194C	Payments to contractors	1018000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1335	1AE0623LML	VPNA02549 B	APSP 16TH IR BATTALION VISHAKAPAT NAM	194C	Payments to contractors	13875000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1336	1AE0623LMM	VPNI00505B	INSPECTOR GENERAL OF POLICE MARINE POLICE	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1337	1AE0623LMN	VPND01067 D	DISTRICT B C SERVICE CO-OPERATIVE SOCIETY LTD	194C	Payments to contractors	656000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1338	1AE0623LMO	VPNC00937G	CHITRA EDUCATIONAL SOCIETY	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1339	1AE0623LMP	VPNP00111G	PHOENIX POWER PRODUCTS	194C	Payments to contractors	17518000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1340	1AE0623LMQ	VPNR00900E	REGIONAL DEPUTY CONTROLLER LEGAL METROLOGY DEPARTMENT	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1341	1AE0623LMR	VPNS00322A	SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING	194C	Payments to contractors	266000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1342	1AE0623LMS	VPNK00010D	KING GEORGE HOSPITAL (KGH)	194C	Payments to contractors	35258000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1343	1AE0623LMT	VPNA01268B	A P STATE HOUSING CORPORATION LIMITED	194C	Payments to contractors	43593000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1344	1AE0623LMU	VPNP01252G	PROJECT DIRECTOR APMIP VISAKHAPATNAM	194C	Payments to contractors	3123000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1345	1AE0623LMV	VPND00205C	DISTRICT WATER MANAGEMENT AGENCY	194C	Payments to contractors	36273000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1346	1AE0623LMW	VPNL00870C	LAND ACQUISITION REHABILITATION AND RESETTLEMENT AUTHORITY VISAKHA	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1347	1AE0623LMX	VPNP01830D	PRIMERY HEALTH CENTRE U CHEEDIPALEM VEERAVARAM	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1348	1AE0623LMY	VPNP01151 D	PRIMARY HEALTH CENTRE MADAGADA ARUKU MANDAL	194C	Payments to contractors	611000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1349	1AE0623LMZ	VPNP01027 F	PRIMARY HEALTH CENTRE SAPPARLA G K VEEDHI MANDAL	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1350	1AE0623LNA	VPNP03294 E	PRIMARY HEALTH CENTER DEVADA	194C	Payments to contractors	168000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1351	1AE0623LNB	VPNP02822 B	PRIMARY HEALTH CENTER DOWNURU	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1352	1AE0623LNC	VPNP01165 D	PRIMARY HEALTH CENTRE LABBURU	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1353	1AE0623LND	VPNP01013 F	PRIMARY HEALTH CENTRE GEMMELE G MADUGULA	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1354	1AE0623LNE	VPNP01149 B	PRIMARY HEALTH CENTER UPPA	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1355	1AE0623LNF	VPNP01029 A	PRIMARY HEALTH CENTRE JERRILA	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1356	1AE0623LNG	VPNP01357 G	PRIMARY HEALTH CENTRE BHEEMAVARAM	194C	Payments to contractors	573000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1357	1AE0623LNH	VPNM04073 G	MEDICAL OFFICER PRIMARY HEALTH CENTRE BUTCHAMPET A	194C	Payments to contractors	168000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1358	1AE0623LNI	VPNP01012 E	PRIMARY HEALTH CENTRE RUDAKOTA	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1359	1AE0623LNJ	VPNP01072 B	PRIMARY HEALTH CENTRE K D PETA	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1360	1AE0623LNK	VPNA05777 C	AGRICULTURAL MARKET COMMITTEE V MADUGULA	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1361	1AE0623LNL	VPNA01062 F	AGRICULTURAL MARKET COMMITTEE CHINTAPALLI	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1362	1AE0623LNM	VPNA00482 G	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	4716000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1363	1AE0623LNN	VPNA05675 F	AGRICULTURAL MARKET COMMITTEE PENDURTHI	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1364	1AE0623LNO	VPNA00489 G	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1365	1AE0623LNP	VPNA01063 G	AGRICULTURAL MARKET COMMITTEE YELAMANCHILI	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1366	1AE0623LNQ	VPNA01157 C	AGRICULTURAL MARKET COMMITTEE, BHEEMUNIPATNAM	194C	Payments to contractors	1663000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1367	1AE0623LNR	VPNA02883 G	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	81757000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1368	1AE0623LNS	VPND00704E	DISTRICT LEGAL SERVICES AUTHORITY VISAKHAPAT NAM	194C	Payments to contractors	3007000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1369	1AE0623LNT	VPNJ00395D	JUDICIAL MAGISTRATE OF FIRST CLASS, CHINTHAPALLI	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1370	1AE0623LNU	VPNX00012F	XIII ADDL DISTRICT COURT GAJUWAKA POLICE STN ROAD VISAKHAPAT NAM	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1371	1AE0623LNV	VPNM02050G	MANDAL LEGAL SERVICE COMMITTEE, NARSIPATNAM	194C	Payments to contractors	168000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1372	1AE0623LNW	VPNJ00416D	JUNIOR CIVIL JUDGE MADUGULA	194C	Payments to contractors	600000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1373	1AE0623LNX	VPNM05720B	MANDAL LEGAL SERVICES COMMITTEE	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1374	1AE0623LNY	VPNP00665A	PROJECT OFFICER INTEGRATED TRIBAL DEVELOPMENT AGENCY VISAKHAPAT NAM	194C	Payments to contractors	55807000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1375	1AE0623LNZ	VPND00885D	DIST TRIBAL WELFARE OFFICE PADERU	194C	Payments to contractors	51646000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1376	1AE0623LOA	VPNJ00451D	JUDGE ADDITIONAL FAMILY COURT VISAKHAPAT NAM	194C	Payments to contractors	1153000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1377	1AE0623LOB	VPNJ00400B	JUDICIAL MAGISTRATE OF FIRST CLASS, ARUKU	194C	Payments to contractors	1845000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1378	1AE0623LOC	VPNV05263G	VISAKHAPATNAM METROPOLITAN REGION DEVELOPMENT AUTHORITY	194C	Payments to contractors	18983000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1379	1AE0623LOD	VPNA05425A	ANDHRA PRADESH CORPORATION FOR OUTSOURCED SERVICES	194C	Payments to contractors	8971000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1380	1AE0623LOE	VPNA01292E	ANDHRA PRADESH STATE HOUSING CORPORATION LIMITED	194C	Payments to contractors	37707000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1381	1AE0623LOF	VPND00713G	DISTRICT B C WELFARE OFFICER	194C	Payments to contractors	19861000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1382	1AE0623LOG	VPNA01352B	AGRICULTURAL MARKET COMMITTEE POOSAPATIREGA	194C	Payments to contractors	2584000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1383	1AE0623LOH	VPNA01344A	AGRICULTURAL MARKET COMMITTEE SALUR	194C	Payments to contractors	3276000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1384	1AE0623LOI	VPNA03496D	AGRICULTURAL MARKET COMMITTEE KOTHAVALASA	194C	Payments to contractors	1893000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1385	1AE0623LOJ	VPND00764B	DISTRICT EDUCATIONAL OFFICE	194C	Payments to contractors	23758000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1386	1AE0623LOK	VPND00746E	DISABLED WELFARE	194C	Payments to contractors	619000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1387	1AE0623LOL	VPNM00880F	MANYAM MAHALAKSH MAYYA & SONS	194C	Payments to contractors	15011000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

Sr.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)	Remarks
1388	1AE0623LOM	VPNA00378 A	ANDHRA BANK	194C	Payments to contractors	17470000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1389	1AE0623LON	VPNA06129 E	A P MODEL SPORTS SCHOOL VIZZY STADIUM	194C	Payments to contractors	2038000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1390	1AE0623LOO	VPNA01396 D	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1893000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1391	1AE0623LOP	VPNA00618 C	AGRICULTURAL MARKET COMMITTEE, BOBBILI	194C	Payments to contractors	2815000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1392	1AE0623LOQ	VPNA01675 C	AGRICULTURAL MARKET COMMITTEE, KURUPAM	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1393	1AE0623LOR	VPNA01145 E	AGRICULTURAL MARKET COMMITTEE, VIZIANAGARAM	194C	Payments to contractors	4429000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1394	1AE0623LOS	VPNA01393 A	AGRICULTURAL MARKET COMMITTEE PARVATIPURAM	194C	Payments to contractors	3046000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1395	1AE0623LOT	VPNA01876 A	ASSISTANT DIRECTOR OF FISHERIES (VIZIANAGARAM)	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1396	1AE0623LOU	VPNC00584 D	COLLECTOR OFFICE, VIZIANAGARAM	194C	Payments to contractors	26068000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1397	1AE0623LOV	VPND00350 A	DIST. TRIBAL WELFARE OFFICER, PARVATI PURAM	194C	Payments to contractors	14064000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1398	1AE0623LOW	VPNG02364 F	GOVERNMENT POLYTECHNIC PARVATHIPURAM	194C	Payments to contractors	3189000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1399	1AE0623LOX	VPNZ00992 F	Z(A) GIRLS BANCC	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1400	1AE0623LOY	VPNZ01703 C	ZILLA GRANDHALAYA SAMSTHANANTHAPURAMU	194C	Payments to contractors	3333000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1401	1AE0623LOZ	VPNA01996 B	ANDHRA PRADESH MICRO IRRIGATION PROJECT	194C	Payments to contractors	3692000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1402	1AE0623LPA	VPND00784 A	DISTRICT FIRE OFFICER	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1403	1AE0623LPB	VPND00814 C	DISTRICT WATER MANAGEMENT AGENCY	194C	Payments to contractors	21530000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1404	1AE0623LPC	VPNP01483 G	PANCHAYATI RAJ INSTITUTIONS	194C	Payments to contractors	8443000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1405	1AE0623LPD	VPNA02881 E	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	76959000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1406	1AE0623LPE	VPND01243 E	DISTRICT S C S C SOCIETY LIMITED	194C	Payments to contractors	1047000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1407	1AE0623LPF	VPND00698 F	DISTRICT LEGAL SERVICES AUTHORITY VZM	194C	Payments to contractors	1249000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1408	1AE0623LPG	VPNF00115D	FAMILY COURT	194C	Payments to contractors	1384000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1409	1AE0623LPH	VPNM02264D	MANDAL LEGAL SERVICES COMMITTEE, SALUR	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1410	1AE0623LPI	VPND00553A	DISTRICT COURT, VIZIANAGARAM	194C	Payments to contractors	931000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1411	1AE0623LPJ	VPNG02377E	GOVT DEGREE COLLEGE CHEEPURUPALLI	194C	Payments to contractors	1997000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1412	1AE0623LPK	VPNI00468G	INTEGRATED CHILD DEVELOPMENT SERVICE PROJECT	194C	Payments to contractors	589000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1413	1AE0623LPL	VPNM01573F	MOBILE MEDICAL UNIT	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1414	1AE0623LPM	VPNP02858C	PRIMARY HEALTH CENTRE	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1415	1AE0623LPN	VPNM02927B	MEDICAL OFFICER PHCENTRE TETTANGI	194C	Payments to contractors	168000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1416	1AE0623LPO	VPNP00440G	PRIMARY HEALTH CENTRE JIYYAMMA VALASA	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1417	1AE0623LPP	VPNP01638A	PRIMARY HEALTH CENTER	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1418	1AE0623LPQ	VPNG01117E	G H AND S H CENTRE K R B PURAM	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1419	1AE0623LPR	VPNG02282A	GOVERNMENT POLYTECHNIC TADEPALLIGU DEM	194C	Payments to contractors	962000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1420	1AE0623LPS	VPNS18866B	SPECIAL COURT FOR TRIAL OF OFFENCES UNDER (POCSO) COURT, W.GODAVARI,	194C	Payments to contractors	297000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1421	1AE0623LPT	VPNS04687E	1ST ADDITIONAL DISTRICT&SESSIONS COURT	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1422	1AE0623LPU	VPNS04786F	SENIOR CIVIL JUDGE COURT RAZOLE	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1423	1AE0623LPV	VPNA00994A	ADDITIONAL MUNSIF MAGISTRATE COURT NARSAPUR	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1424	1AE0623LPW	VPNP02528B	PRIMARY HEALTH CENTRE CHATAPARRU	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1425	1AE0623LPX	VPNP01564D	PRIMARY HEALTH CENTRE	194C	Payments to contractors	851000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1426	1AE0623LPY	VPNP00972G	PRIMARY HELATH CENTRE LNDPETA	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1427	1AE0623LPZ	VPNM01945G	MO BILE MEDICAL UNIT KOTA RAMACHANDRA PURAM	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1428	1AE0623LQA	VPNM01745C	MM-UNIT-2 K R PURAM BUTTAIGUDE M MANDAL	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1429	1AE0623LQB	VPNG01214D	GOVT HOSPITAL DORAMAMIDI	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1430	1AE0623LQC	VPND00538G	DIST MEDICAL&HEALTH OFFICE,WGDT, ELURU	194C	Payments to contractors	1847000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1431	1AE0623LQD	VPNP02709A	PRIMARY HEALTH CENTRE TADUVAI	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1432	1AE0623LQE	VPNS08116D	SPECIAL DEPUTY COLLECTOR LA	194C	Payments to contractors	1853000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1433	1AE0623LQF	VPNP01275B	PROJECT DIRECTORS OFFICE	194C	Payments to contractors	31222000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1434	1AE0623LQG	VPND00504A	DISTRICT CO-ORDINATOR OF HOSPITAL SERVICES ELURU WEST GODAVARI	194C	Payments to contractors	17327000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1435	1AE0623LQH	VPNR00876B	REVENUE DIVISIONAL OFFICE JANGAREDDI GUEDEM	194C	Payments to contractors	1373000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1436	1AE0623LQI	VPNG02473C	GOVERNMENT DEGREE COLLEGE ELURU	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1437	1AE0623LQJ	VPND00756A	DISTRICT B C WELFARE OFFICER ELURU	194C	Payments to contractors	40176000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1438	1AE0623LQK	VPNT01542C	THE DISTRICT BACKWARD CLASSES SERVICE CO-OP SOCIETY LTD W G DIST ELURU	194C	Payments to contractors	937000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1439	1AE0623LQL	VPNI00535D	INDIRA SAGAR PROJECT RMC UNIT II ELURU	194C	Payments to contractors	2084000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1440	1AE0623LQM	VPNZ00728A	ZILLA GRANDHALA YA SAMSTHA WEST GODAVARI DISTRICT ELURU	194C	Payments to contractors	4859000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1441	1AE0623LQN	VPNP00774E	PAY AND ACCOUNTS OFFICER DRAINAGE SCHEMES	194C	Payments to contractors	1948000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1442	1AE0623LQO	VPND01191B	DISTRICT MINORITIES WELFARE OFFICE WEST GODAVARI ELURU	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1443	1AE0623LQP	VPNA00386B	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2497000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1444	1AE0623LQQ	VPNA01731C	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	3976000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1445	1AE0623LQR	VPNA00394C	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	4198000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1446	1AE0623LQS	VPNA00373C	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	5061000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1447	1AE0623LQT	VPNA01304C	AGRICULTURAL MARKET COMMITTEE BHIMADOLE	194C	Payments to contractors	2043000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1448	1AE0623LQU	HYDA04060A	AGRICULTURAL MARKET COMMITTEE UNGUTURU	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1449	1AE0623LQV	VPNA00558F	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	4198000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1450	1AE0623LQW	VPNA00944G	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	4763000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1451	1AE0623LQX	VPNA02158C	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2536000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1452	1AE0623LQY	VPNA00910A	AGRICULTURAL MARKET COMMITTEE NARASAPURAM	194C	Payments to contractors	2413000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1453	1AE0623LQZ	VPNA01084G	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	3506000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1454	1AE0623LRA	HYDA04064E	AGRICULTURAL MARKET COMMITTEE BHIMAVARAM	194C	Payments to contractors	5629000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1455	1AE0623LRB	VPNA00375E	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1456	1AE0623LRC	VPNA01068E	AGRICULTURAL MARKET COMMITTEE CHINTALAPUDI	194C	Payments to contractors	2815000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1457	1AE0623LRD	VPNA05638D	AGRICULTURAL MARKET COMMITTEE NIDADAVOLE	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1458	1AE0623LRE	VPNA01442A	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2584000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1459	1AE0623LRF	VPNA00405G	AGRICULTURAL MARKETING COMMITTEE	194C	Payments to contractors	3046000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1460	1AE0623LRG	VPND01370F	DEPUTY COMMISSIONER OF LABOUR KURNOOL	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1461	1AE0623LRH	VPNG02307E	GOVT POLITECHNIC JANGARE DDIGUDEM	194C	Payments to contractors	1249000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1462	1AE0623LRI	VPNA02092G	ANDHRA PRADESH MICRO IRRIGATION PROJECT	194C	Payments to contractors	4277000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1463	1AE0623LRJ	VPND00602A	DISTRICT POLICE OFFICE	194C	Payments to contractors	6976000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1464	1AE0623LRK	VPNN02379G	NAGAR PANCHAYAT AKIVEEDU	194C	Payments to contractors	16637000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1465	1AE0623LRL	VPNE00466E	EXECUTIVE ENGINEER P R I DIVISION ELURU	194C	Payments to contractors	3188000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1466	1AE0623LRM	HYDE00805A	EXECUTIVE ENGINEER PANCHAYATRAJ DIVISION NARSAPURAM	194C	Payments to contractors	2913000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1467	1AE0623LRN	VPNA01488E	ANIMAL HUSBANDARY DEPARTMENT	194C	Payments to contractors	33960000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1468	1AE0623LRO	HYDA11249 A	ANDHRA PRADESH BIODIVERSITY BOARD	194C	Payments to contractors	5188000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1469	1AE0623LRP	VPNR00888 G	RESEARCH ASSISTANT ARCHIVAL CENTRE RAJAHMUNDRY	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1470	1AE0623LRQ	HYDK04460 B	KRISHNA UNIVERSITY	194C	Payments to contractors	5638000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1471	1AE0623LRR	HYDB06811 A	ANDHRA PRADESH AIRPORTS DEVELOPMENT CORPORATION LIMITED	194C	Payments to contractors	7900000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1472	1AE0623LRS	HYDD00274 B	DIRECTOR OF PUBLIC LIBRARIES	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1473	1AE0623LRT	HYDA09843 B	ANDHRA PRADESH EDUCATION AND WELFARE INFRASTRUCTURE DEVELOPMENT	194C	Payments to contractors	49792000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1474	1AE0623LRU	HYDO00895 G	OFFICE OF THE DISTRICT CONSUMER FORUM	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1475	1AE0623LRV	HYDD03932 F	DISTRICT CONSUMER FORUM	194C	Payments to contractors	492000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1476	1AE0623LRW	HYDD03687 F	DISTRICT FORUM NELLORE	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1477	1AE0623LRX	VPND00895 G	DISTRICT CONSUMER FORUM-1 KAKINADA	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1478	1AE0623LRY	VPND00769 G	DISTRICT CONSUMER FORUM SRIKAKULAM	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1479	1AE0623LRZ	HYDD03622 D	DISTRICT CONSUMER FORUM GUNTUR	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1480	1AE0623LSA	HYDD03897 F	DISTRICT CONSUMER FORUM CHITTOOR	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1481	1AE0623LSB	VPND00725 E	DISTRICT CONSUMERS FORUM II VISAKHAPAT NAM	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1482	1AE0623LSC	VPND00690 E	DISTRICT FORUM PRESIDENT WEST GODAVARI ELURU	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1483	1AE0623LSD	HYDA04692 C	A P STATE CONSUMER DISPUTES REDRESSAL COMMISSION	194C	Payments to contractors	1145000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1484	1AE0623LSE	VPND00878 D	DISTRICT CONSUMERS FORUM I	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1485	1AE0623LSF	VPNT00694 B	THE PRESIDENT DISTRICT CONSUMER FORUM-II RAJAHMUNDRA	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1486	1AE0623LSG	VPND00856 C	DISTRICT FORUM VIZIANAGARAM	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1487	1AE0623LSH	HYDA17343 E	ANDHRA PRADESH HRD INSTITUTE MUZVID	194C	Payments to contractors	7812000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1488	1AE0623LSI	VPNP02512G	PRESS ACADEMY OF ANDHRA PRADESH	194C	Payments to contractors	2112000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1489	1AE0623LSJ	VPNR00997D	REGIONAL VIGILANCE & ENFORCEMENT OFFICE W G DIST ELR	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1490	1AE0623LSK	VPNR00186E	REGIONAL VIGILANCE & ENFORCEMENT OFFICE	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1491	1AE0623LSL	VPNR00666B	REGIONAL VIGILANCE AND ENFORCEMENT OFFICE	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1492	1AE0623LSM	HYDR05012A	REGIONAL VIGILANCE AND ENFORCEMENT OFFICE ANANTAPUR	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1493	1AE0623LSN	HYDR07798A	REGIONAL VIGILANCE AND ENFORCEMENT OFFICE ONGOLE	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1494	1AE0623LSO	HYDD06921F	DEPUTY DIRECTOR (VITAL STATISTICS)	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1495	1AE0623LSP	HYDA01761E	ANDHRA PRADESH SECRETARIAT	194C	Payments to contractors	3659000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1496	1AE0623LSQ	HYDD02115B	DISTRICT MEDICAL AND HEALTH OFFICE MACHILIPATNAM	194C	Payments to contractors	1473000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1497	1AE0623LSR	HYDA17310G	AP MEDICINAL & AROMATIC PLANTS BOARD	194C	Payments to contractors	857000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1498	1AE0623LSS	VPNA04164G	ANDHRA PRADESH PARA MEDICAL BOARD	194C	Payments to contractors	1772000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1499	1AE0623LST	HYDA15900D	ADDITIONAL DIRECTOR GENERAL OF POLICE, AP	194C	Payments to contractors	12080000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1500	1AE0623LSU	VPNC00604C	CITY POLICE OFFICE, VISAKHAPATNAM CITY	194C	Payments to contractors	11510000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1501	1AE0623LSV	HYDD06795F	DIRECTORATE OF PROSECUTIONS GOVT OF ANDHRA PRADESH	194C	Payments to contractors	2105000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1502	1AE0623LSW	HYDA00422C	ANDHRA PRADESH STATE HOUSING CORPORATION LTD	194C	Payments to contractors	21226000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1503	1AE0623LSX	HYDA00213D	A.P.STATE IRRIGATION DEVPT.CORP.LTD.	194C	Payments to contractors	41103000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1504	1AE0623LSY	HYDO00644A	OFFICE OF THE ASSISTANT DIRECTOR OF MINES AND GEOLOGY NANDIGAMA	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1505	1AE0623LSZ	VPND02000F	DEPUTY DIRECTOR OF MINES AND GEOLOGY	194C	Payments to contractors	1479000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1506	1AE0623LTA	VPND02064G	DEPUTY DIRECTOR OF MINES AND GEOLOGY	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1507	1AE0623LTB	VPND02038B	DEPUTY DIRECTOR OF MINES & GEOLOGY SPSR NELLORE DIST	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1508	1AE0623LTC	HYDA05941F	ASSISTANT DIRECTOR OF MINES AND GEOLOGY	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1509	1AE0623LTD	HYDO00647D	OFFICE OF THE ASSISTANT DIRECTOR OF MINES AND GEOLOGY VIJAYAWADA	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1510	1AE0623LTE	HYDA05709E	ASSISTANT DIRECTOR OF MINES AND GEOLOGY	194C	Payments to contractors	1042000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1511	1AE0623LTF	HYDA00660C	A P KHADI & V I BOARD	194C	Payments to contractors	7297000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1512	1AE0623LTG	HYDA17877G	ANDHRA PRADESH INFORMATION TECHNOLOGY ACADEMY	194C	Payments to contractors	172000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1513	1AE0623LTH	HYDT07076G	THE ANDHRA PRADESH STATE KAPU WELFARE AND DEVELOPMENT CORPORATIO	194C	Payments to contractors	5296000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1514	1AE0623LTI	HYDL03686E	LABOUR EMPLOYMENT TRAINING & FACTORIES ANDHRA PRADESH SECRETARIAT	194C	Payments to contractors	1853000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1515	1AE0623LTJ	HYDE02375C	ESI DIAGNOSTIC CENTRE SULLURPETA	194C	Payments to contractors	7860000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1516	1AE0623LTK	VPNI00292F	INCHARGE MEDICAL OFFICER ESI DISPENSARY VIZIANAGARAM	194C	Payments to contractors	2413000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1517	1AE0623LTL	VPNH01107B	HIGH COURT OF ANDHRA PRADESH	194C	Payments to contractors	27435000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1518	1AE0623LTM	HYDC04602D	COMMISSIONER AND DIRECTOR MUNICIPAL ADMINISTRATION	194C	Payments to contractors	1958000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1519	1AE0623LTN	HYDA17074B	AMARAVATI METRO RAIL CORPORATION LIMITED	194C	Payments to contractors	2555000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1520	1AE0623LTO	HYDA00249E	A P STATE MINORITIES FINANCE CORPORATION LTD	194C	Payments to contractors	6163000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1521	1AE0623LTP	VPNA03971C	ANDHRA PRADESH STATE HAJ COMMITTEE	194C	Payments to contractors	4579000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1522	1AE0623LTQ	HYDA15993F	ANDHRAPRADESH SPACE APPLICATION CENTRE	194C	Payments to contractors	11265000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1523	1AE0623LTR	HYDC06632D	COMMISSIONER OF PANCHAYAT RAJ & RE AP HYDERABAD	194C	Payments to contractors	6365000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1524	1AE0623LTS	HYDE02931F	ENGINEER IN CHEIF	194C	Payments to contractors	16706000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1525	1AE0623LTT	HYDD05324E	DIRECTOR NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	194C	Payments to contractors	16756000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1526	1AE0623LTU	HYDS38887C	SOCIETY FOR ELIMINATION OF RURAL POVERTY	194C	Payments to contractors	3420000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1527	1AE0623LTV	HYDS44021F	SMART ANDHRA PRADESH FOUNDATION HYDERABAD	194C	Payments to contractors	1297000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1528	1AE0623LTW	HYDO02195E	OFFICE OF THE COMMISSIONER AND IG REGISTRATION STAMPS AP VIJAYAWADA	194C	Payments to contractors	2291000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1529	1AE0623LTX	VPNS05369A	SALES TAX APPELLATE TRIBUNAL VISAKHAPATNAM BENCH	194C	Payments to contractors	2577000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1530	1AE0623LTY	HYDS44510E	STATE PROJECT DIRECTORATE RUSA GOVERNMENT OF ANDHRA PRADESH	194C	Payments to contractors	2887000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1531	1AE0623LTZ	VPNS14526B	SCIENCE CITY OF ANDHRA PRADESH	194C	Payments to contractors	2163000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1532	1AE0623LUA	HYDS41255E	SKILL DEVELOPMENT ENTREPRENEURSHIP & INNOVATION DEPARTMENT	194C	Payments to contractors	1463000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1533	1AE0623LUB	HYDE02322F	EXECUTIVE ENGINEER TRIBAL WELFARE DIVISION NELLORE	194C	Payments to contractors	442000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1534	1AE0623LUC	VPNP00464C	PHANI ENTERPRISES --2	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1535	1AE0623LUD	VPNE00316B	EXECUTIVE ENGINEER TRIBAL WELFARE RAMPACHODAVARAM	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1536	1AE0623LUE	VPNO00053E	OFFICE OF SUPERINTENDING ENGINEER	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1537	1AE0623LUF	HYDA02036G	ANDHRA PRADESH SCHEDULED CASTES CO-OPERATIVE FINANCE CORPORATION	194C	Payments to contractors	4039000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1538	1AE0623LUG	HYDR04775 B	REGIONAL ACCOUNTS OFFICE (RSZ) TIRUPATI	194C	Payments to contractors	55821000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1539	1AE0623LUH	HYDS11486 G	SUPERINTENDING ENGINEER R&B GUNTUR CIRCLE GUNTUR4	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1540	1AE0623LUI	HYDE00890 B	EXECUTIVE ENGINEER R AND B ELECTRICAL DIVISION GUNTUR	194C	Payments to contractors	875000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1541	1AE0623LUJ	HYDE00714 A	EXECUTIVE ENGINEER	194C	Payments to contractors	9595000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1542	1AE0623LUK	HYDA00023 C	ANDHRA PRADESH TOURISM DEV. CORPN. LTD.	194C	Payments to contractors	127127000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1543	1AE0623LUL	HYDA05683 G	A P WOMENCE CO OP FINANCE CORPORATION LIMITED	194C	Payments to contractors	2661000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1544	1AE0623LUM	HYDD00810 F	DIRECTORATE OF TOURISM	194C	Payments to contractors	6072000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1545	1AE0623LUN	HYDT09101 B	THE ANDHRA PRADESH SHILPARAMA M ARTS CRAFTS & CULTURAL SOCIETY	194C	Payments to contractors	5510000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1546	1AE0623LUO	HYDA00415 C	AP STATE COOP FISHERMANS FEDERATION LIMITED	194C	Payments to contractors	271000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1547	1AE0623LUP	HYDA20575 C	ANDHRA PRADESH VETERINARY COUNCIL	194C	Payments to contractors	819000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1548	1AE0623LUQ	HYDA02642D	ANDHRA PRADESH TRIBAL POWER COMPANY LIMITED	194C	Payments to contractors	794000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1549	1AE0623LUR	HYDA06408D	ASSISTANT DIRECTOR OF FISHERIES	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1550	1AE0623LUS	HYDS20653D	SUPERINTENDING ENGINEER PANCHAYATRAJ	194C	Payments to contractors	3968000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1551	1AE0623LUT	HYDR04734C	REVAL INFRASTRUCTURES PRIVATE LIMITED	194C	Payments to contractors	53331000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1552	1AE0623LUU	HYDA10601D	ASSISTANT DIRECTOR OF HORTICULTURE II	194C	Payments to contractors	665000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1553	1AE0623LUV	HYDA04925E	ASSISTANT DIRECTOR OF HORTICULTURE	194C	Payments to contractors	532000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1554	1AE0623LUW	HYDD05228G	DISTRICT SOCIETY FOR TRAINING AND EMPLOYMENT PROMOTION ANSET ANANTAPUR	194C	Payments to contractors	364000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1555	1AE0623LUX	HYDD03112E	DEPUTY DIRECTOR OF MINES AND GEOLOGY KADAPA	194C	Payments to contractors	740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1556	1AE0623LUY	HYDA05638D	ASSISTANT DIRECTOR OF MINES AND GEOLOGY	194C	Payments to contractors	1114000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1557	1AE0623LUZ	HYDA05640F	ASST DIRECTOR OF MINES AND GEOLOGY	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1558	1AE0623LVA	HYDS25181C	SPECIAL DEPUTY COLLECTOR, HNSS-II	194C	Payments to contractors	2219000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1559	1AE0623LVB	HYDA04120E	AGRICULTURE MARKET COMMITTEE	194C	Payments to contractors	1663000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1560	1AE0623LVC	HYDA04065F	AGRICULTURE MARKET COMMITTEE HINDUPUR	194C	Payments to contractors	4716000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1561	1AE0623LVD	HYDA04118C	AGRICULTURE MARKET COMMITTEE	194C	Payments to contractors	2123000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1562	1AE0623LVE	HYDA04122G	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1663000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1563	1AE0623LVF	HYDA10353A	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1941000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1564	1AE0623LVG	HYDA04119D	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2123000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1565	1AE0623LVH	HYDA04116A	AGRICULTURE MARKETING COMMITTEE	194C	Payments to contractors	1431000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1566	1AE0623LVI	HYDA03876F	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2123000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1567	1AE0623LVJ	HYDC03741D	CHILD DEVELOPMENT PROJECT OFFICER I C D S PROJECT TADIPATRI	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1568	1AE0623LVK	HYDI02156A	IC DS PROJECT KALYANDURG	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1569	1AE0623LVL	HYDG11491E	GOVERNMENT POLYTECHNIC DHARMAVARAM	194C	Payments to contractors	1892000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1570	1AE0623LVM	HYDG09268A	GOVERNMENT POLYTECHNIC	194C	Payments to contractors	2171000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1571	1AE0623LVN	HYDG11725A	GOVERNMENT POLYTECHNIC RAYADURG	194C	Payments to contractors	2705000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1572	1AE0623LVO	HYDG11357D	GOVT POLYTECHNIC KADIRI	194C	Payments to contractors	1941000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1573	1AE0623LVP	HYDG11389A	GOVERNMENT POLYTECHNIC URAVAKONDA	194C	Payments to contractors	1385000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1574	1AE0623LVQ	HYDG02663D	GOVERNMENT RESIDENTIAL SCHOOL FOR VISUALLY HANDICAPPED	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1575	1AE0623LVR	VPNA04433C	ANANTHAPUR AMU- HINDUPUR URBAN DEVELOPMENT AUTHORITY	194C	Payments to contractors	2287000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1576	1AE0623LVS	VPNZ00586F	ZILAL GRANDHALAYA SAMSTHA EAST GODAVARI	194C	Payments to contractors	8096000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1577	1AE0623LVT	VPNT00803F	THE E G DT BACKWARD CLASSES SERVICE CO OP SOCIETY LTD NO C 642 KAKINADA	194C	Payments to contractors	620000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1578	1AE0623LVU	VPNM01471B	MANDAL REVENUE OFFICE AMBAJIPETA	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1579	1AE0623LVV	VPNO00368E	OFFICE OF SPECIAL TAHSILDAR LAND ACQUISITION VUDA	194C	Payments to contractors	6704000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1580	1AE0623LVW	HYDO00412G	OFFICE OF DEPUTY COMMISSIONER COMMERCIAL TAXES-KAKINADA	194C	Payments to contractors	1392000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1581	1AE0623LVX	HYDF00621F	FOREST SETTLEMENT OFFICE AKKAYAPALLI	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1582	1AE0623LVY	HYDD03565C	DISTRICT TOWN & COUNTRY PLANNING OFFICER	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1583	1AE0623LVZ	VPND02480C	DISTRICT SPORTS AUTHORITY KURNOOL	194C	Payments to contractors	3440000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1584	1AE0623LWA	HYDZ06842D	ZILLAGRAND HALAYASAMSTA	194C	Payments to contractors	5128000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1585	1AE0623LWB	HYDS27280B	SELF EMPLOYMENT TRAINING	194C	Payments to contractors	508000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1586	1AE0623LWC	HYDS22396D	SPECIAL DEPUTY COLLECTOR LA HNSS UNIT 4 KURNOOL	194C	Payments to contractors	1249000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1587	1AE0623LWD	HYDO00649F	OFFICE OF THE SPECIAL DEPUTY COLLECTOR LAND ACQUISITION	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1588	1AE0623LWE	HYDS10894C	SPECIAL DEPUTY COLLECTOR LAND ACQUISITION	194C	Payments to contractors	1527000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1589	1AE0623LWF	HYDC04580C	CHIEF ENGINEER (PROJECT) IRRIGATION KURNOOL	194C	Payments to contractors	1623000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1590	1AE0623LWG	HYDG11103B	GOVT PLYTECHNIC	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1591	1AE0623LWH	HYDG09927B	G T R M GOVERNMENT DEGREE COLLEGE	194C	Payments to contractors	1281000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1592	1AE0623LWI	HYDG10208C	GOVT DEGREE COLLEGE ATMAKUR	194C	Payments to contractors	1711000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1593	1AE0623LWJ	VPNV03614C	V ADDITIONAL DISTRICT COURT	194C	Payments to contractors	580000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1594	1AE0623LWK	VPNM04371D	MANDAL LEGAL SERVICES COMMITTEE NANDYAL	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1595	1AE0623LWL	HYDM13233D	MANDAL LEGAL SERVICES COMMITTEE	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1596	1AE0623LWM	HYDD04133D	DISABLED WELFARE OFFICE KURNOOL	194C	Payments to contractors	1625000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1597	1AE0623LWN	HYDC04084D	CHILD DEVELOPMENT PROJECT OFFICE	194C	Payments to contractors	377000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1598	1AE0623LWO	VPNI00688C	INTEGRATED CHILD DEVELOPMENT SERVICE PROJECT ADONI URBAN	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1599	1AE0623LWP	HYDC03798E	CHILD DEVELOPMENT PROJECT OFFICE YEMMIGANUR (M) KURNOOL (DIST)	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1600	1AE0623LWQ	HYDD03971C	DISTRICT B C WELFARE OFFICER KURNOOL	194C	Payments to contractors	33308000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1601	1AE0623LWR	HYDD03490E	DISTRICT EDUCATIONAL OFFICE, KURNOOL	194C	Payments to contractors	65880000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1602	1AE0623LWS	HYDD03252E	DISTRICT MEDICAL & HEALTH OFFICE KURNOOL	194C	Payments to contractors	535000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1603	1AE0623LWT	HYDP05326G	PRIMARY HEALTH CENTER KOTTALACHERUVU (V) ATMAKUR (M) KURNOOL	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1604	1AE0623LWU	HYDM11688F	MEDICAL OFFICER MANDAL PRIMARY HEALTH CENTRE	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1605	1AE0623LWV	HYDM07216G	MEDICAL OFFICER PRIMARY HEALTH CENTRE GAJULAPALLI	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1606	1AE0623LWW	HYDB05379D	BLUEPLANET EDUCATIONAL CONSULTING PRIVATE LIMITED	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1607	1AE0623LWX	HYDP04959D	PRIMARY HEALTH CENTRE BANDIATMAKUR	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1608	1AE0623LWY	HYDM10383C	MEDICAL OFFICER SUBSIDIARY HEALTH CENTRE	194C	Payments to contractors	440000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1609	1AE0623LWZ	HYDP05321B	PRIMARY HEALTH CENTER PAMULAPADU (V) ATMAKUR (M) KURNOOL (DIST)	194C	Payments to contractors	923000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1610	1AE0623LXA	HYDD04089B	DIRECTOR OF HEALTH DEPARTMENT ALAMURU KURNOOL DISTRICT	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1611	1AE0623LXB	HYDM07211B	MEDICAL OFFICER PRIMARY HEALTH CENTRE	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1612	1AE0623LXC	HYDP05801F	PRIMARY HEALTH CENTRE AHOBILAM	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1613	1AE0623LXD	HYDM08991D	MEDICAL OFFICER PRIMARY HEALTH CENTRE NARAYANAPURAM	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1614	1AE0623LXE	CHEA09427F	AGRICULTURAL MARKET COMMITTEE YEMMIGANUR	194C	Payments to contractors	6668000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1615	1AE0623LXF	HYDA03725B	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	14508000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1616	1AE0623LXG	HYDA03949B	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1893000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1617	1AE0623LXH	CHEA09426E	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	4707000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1618	1AE0623LXI	HYDA04042D	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	2354000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1619	1AE0623LXJ	HYDA03941A	AGRICULTURAL MARKET COMMITTEE ALLAGADDA	194C	Payments to contractors	2815000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1620	1AE0623LXK	HYDA04063D	AGRICULTURAL MARKET COMMITTEE	194C	Payments to contractors	1803000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1621	1AE0623LXL	VPNA05661F	AGRL MARKET COMMITTEE MANTHRALAYAM KNL	194C	Payments to contractors	1153000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1622	1AE0623LXM	HYDS29959G	SECRETARY	194C	Payments to contractors	2449000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1623	1AE0623LXN	VPNA05662G	AGRL MARKET COMMITTEE PANYAM KURNOOL	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1624	1AE0623LXO	HYDA05151G	ADMINISTRATIVE OFFICER KURNOOL	194C	Payments to contractors	26164000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1625	1AE0623LXP	HYDC03355C	CIVIL SURGEON BACTERIOLOGIST REGIONAL LABORATORY , KURNOOL	194C	Payments to contractors	209000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1626	1AE0623LXQ	HYDD05221G	DEPUTY EXECUTIVE ENGINEER V&Q C P.R SUB-DIVISION NANDYAL	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1627	1AE0623LXR	HYDS27651B	SUPERINTENDING ENGINEER PANCHAYATI RAJ KURNOOL	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1628	1AE0623LXS	HYDW00362F	WATER QUALITY MONITORING LABORATORY VIJAYAWADA HEAD WATER WORKS	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1629	1AE0623LXT	HYDO00845F	OFFICE OF THE ASSISTANT COMMISSIONER- VIJAYAWADA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1630	1AE0623LXU	HYDF00530F	FOREST SETTLEMENT OFFICE SURYA RAO PET VIJAYAWADA	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1631	1AE0623LXV	HYDP03903E	PROHIBITION AND EXCISE SUPERINTENDENT VIJAYAWADA	194C	Payments to contractors	1392000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1632	1AE0623LXW	HYDJ05674E	JOINT DIRECTOR, SPECIAL ENFORCEMENT BUREAU, VIJAYAWADA CITY	194C	Payments to contractors	2180000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1633	1AE0623LXX	HYDA10257C	ANDHRA PRADESH MICRO IRRIGATION PROJECT KRIHNSA DIST VIJAYAWADA	194C	Payments to contractors	3494000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1634	1AE0623LXY	HYDA16666G	ASSISTANT DIRECTOR OF HORTICULTURE NUZVID	194C	Payments to contractors	908000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1635	1AE0623LXZ	HYDC03156G	CDPOICDS PROJECT AND TIRUVURU	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1636	1AE0623LYA	HYDC04092E	CHILD DEVELOPMENT PROJECT OFFICER	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1637	1AE0623LYB	HYDI01999E	INTEGRATED CHILD DEVELOPMENT SERVICE	194C	Payments to contractors	209000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1638	1AE0623LYC	HYDC08039D	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT I GUNADALA VIJAYAWADA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1639	1AE0623LYD	HYDI01865D	INTEGRATED CHILD DEVELOPMENT PROJECT OFFICE GANNAVARAM	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1640	1AE0623LYE	HYDI01804F	INTEGRATED CHILD DEVELOPMENT SERVICES	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1641	1AE0623LYF	HYDI02154F	ICDS PROJECT NANDIGAMA	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1642	1AE0623LYG	HYDC08049G	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT KANKIPADU	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1643	1AE0623LYH	HYDI01803E	INTEGRATED CHILD DEVELOPMENT SERVICES PROJECT MYLAVARAM	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1644	1AE0623LYI	HYDC03024A	CHILD DEVELOPMENT PROJECT OFFICE NUZVID	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1645	1AE0623LYJ	HYDC03069D	CHILD DEVELOPMENT PROJECT OFFICER ICDS AVANIGADDA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1646	1AE0623LYK	HYDC03634B	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT KANCHIKACHERLA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1647	1AE0623LYL	VPND02607D	DISTRICT SPORTS AUTHORITY KRISHNA DISTRICT	194C	Payments to contractors	470000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1648	1AE0623LYM	HYDO00657G	OFFICE OF THE SUB REGISTRAR OF ASSURANCES JAGGAIAHPET A	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1649	1AE0623LYN	HYDP05013B	PRIMARY HEALTH CENTRE RAMAPURAM	194C	Payments to contractors	496000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1650	1AE0623LYO	HYDO00604C	OFFICE OF GAZETTED FOOD INSPECTOR	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1651	1AE0623LYP	HYDM11737F	MANDAL LEGAL SERVICES COMMITTEE	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1652	1AE0623LYQ	HYDT09992D	THE CHAIRMAN MANDAL LEGAL SERVICES COMMITTEE	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1653	1AE0623LYR	HYDA08705E	ASSISTANT DIRECTOR ANIMAL HUSBANDRY NANDIGAMA KRISHNA DISTRICT	194C	Payments to contractors	4604000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1654	1AE0623LYS	HYDA07410E	ASST DIRECTOR ANIMAL HUSBANDRY	194C	Payments to contractors	3694000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1655	1AE0623LYT	HYDS15509E	SUPERINTENDENT VETERINARY HOSPITAL LABBIPET VIJAYAWADA	194C	Payments to contractors	5397000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1656	1AE0623LYU	HYDD02147F	DEPUTY DIRECTOR OF ANIMAL HUSBANDRY	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1657	1AE0623LYV	VPNP01375D	PRINCIPAL GOVERNMENT DEGREE COLLEGE VEERAGHATTAM	194C	Payments to contractors	2020000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1658	1AE0623LYW	VPNP01213C	PRINCIPAL GOVERNMENT DEGREE COLLEGE ICHAPURAM	194C	Payments to contractors	2475000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1659	1AE0623LYX	VPNG02607D	GOVERNMENT DEGREE COLLEGE	194C	Payments to contractors	1941000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1660	1AE0623LYY	VPNG00397F	GOVERNMENT DEGREE COLLEGE	194C	Payments to contractors	2497000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1661	1AE0623LYZ	VPNA01834A	ADULT EDUCATION SRIKAKULAM	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1662	1AE0623LZA	VPNI00397F	INTIGRATED CHILD DEVELOPMENT SCHEME SARAVAKOTA	194C	Payments to contractors	238000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1663	1AE0623LZB	VPNI00451D	I C D S PROJECT (RURAL) ICHAPURAM	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1664	1AE0623LZC	HYDC05308C	CHILD DEVELOPMENT PROJECT OFFICER I C D S PROJECT GARA	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1665	1AE0623LZD	HYDC05212E	CHILD DEVELOPMENT PROJECT OFFICER	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1666	1AE0623LZE	HYDI02993E	I C D S PROJECT RANASTHALAM	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1667	1AE0623LZF	VPNI00956E	ICDS PROJECT ICHAPURAM URBAN	194C	Payments to contractors	509000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1668	1AE0623LZG	VPNI00411F	INTEGRATED CHILD DEVELOPMENT SERVICES KOTTURU	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1669	1AE0623LZH	VPNC00853G	CHILD DEVELOPMENT PROJECT OFFICE	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1670	1AE0623LZI	VPNI00414B	INTEGRATED CHILD DEVELOPMENT SERVICES RAJAM	194C	Payments to contractors	589000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1671	1AE0623LZJ	VPNP00829D	PRAGATI EDUCATIONAL SOCIETY	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1672	1AE0623LZK	VPNI00410E	INTEGRETED CHILD DEVELOPMENT SERVICES, MANDASA	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1673	1AE0623LZL	VPND00846G	DISTRICT TOWN & COUNTRY PLANNING OFFICE SRIKAKULAM	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1674	1AE0623LZM	VPNF00059D	FISHERIES DEPARTMENT	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1675	1AE0623LZN	VPNO00237G	OFFICE OF JOINT DIRECTOR (ANIMAL HUSBANDRY)	194C	Payments to contractors	21740000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1676	1AE0623LZO	VPNA01677E	ASSISTANT DIRECTOR OF HANDLOOMS AND TEXTILES SRIKAKULAM	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1677	1AE0623LZP	VPND00328G	DISTRICT EDUCATION OFFICE	194C	Payments to contractors	21892000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1678	1AE0623LZQ	HYDA13889 B	ASSISTANT TREASURY OFFICER DISTRICT TREASURY SRIKAKULAM	194C	Payments to contractors	4541000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1679	1AE0623LZR	VPND00937 G	DISABLED WELFARE	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1680	1AE0623LZS	VPNO00618 C	OME SAI ENTERPRISES	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1681	1AE0623LZT	VPNZ01749 G	ZILLA GRANDALAY A SAMSTHA	194C	Payments to contractors	3467000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1682	1AE0623LZU	VPNE00614 F	EXECUTIVE DIRECTOR DISTRICT S C SERVICE COOPERATIVE SOCIETY LTD	194C	Payments to contractors	700000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1683	1AE0623LZV	VPNA03191 G	ASSISTANT DIRECTOR OF HORTICULTURE TEK KALI	194C	Payments to contractors	937000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1684	1AE0623LZW	VPNP01395 C	PROJECT DIRECTOR	194C	Payments to contractors	1759000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1685	1AE0623LZX	VPNA01208 E	ASSISTANT DIRECTOR OF HORTICULTURE SRIKAKULAM	194C	Payments to contractors	1140000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1686	1AE0623LZY	VPND02411 D	DISTRICT SPORTS AUTHORITY VIZIANAGARAM	194C	Payments to contractors	620000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1687	1AE0623LZZ	VPNG02173 D	GOVERNMENT DEGREE COLLEGE	194C	Payments to contractors	1918000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

Sr.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)	Remarks
1688	1AE0623MAA	HYDP08211A	PRINCIPAL GOVERNMENT POLYTECHNIC	194C	Payments to contractors	3689000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1689	1AE0623MAB	VPNA02151C	ASSISTANT DIRECTOR OF HORTICULTURE	194C	Payments to contractors	745000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1690	1AE0623MAC	VPNO00431E	OFFICE OF THE DEPUTY DIRECTOR OF HORTICULTURE VIZIANAGARAM	194C	Payments to contractors	429000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1691	1AE0623MAD	VPNG01818F	GOVT PRIMARY RESIDENTIAL SCHOOL FOR HEARING HANDICAPPED	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1692	1AE0623MAE	VPNE00384G	ENDOWMENTS DEPARTMENT	194C	Payments to contractors	372000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1693	1AE0623MAF	VPNF00091A	FOREST SETTLEMENT OFFICER	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1694	1AE0623MAG	VPNG01869A	GAZETTED FOOD INSPECTOR	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1695	1AE0623MAH	VPNI00442B	INTEGRATED CHILD DEVELOPMENT SCHEME BOBBILI (R)	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1696	1AE0623MAI	VPNC00720G	CHILD DEVELOPMENT PROJECT OFFICE	194C	Payments to contractors	429000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1697	1AE0623MAJ	VPNI00444D	I C D S PROJECT BOBBILI	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1698	1AE0623MAK	VPNI00366C	ICDS PROJECT PARVATIPURAM	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1699	1AE0623MAL	VPNC00760E	CHILD DEVELOPMENT PROJECT OFFICER VIZIANAGARAM	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1700	1AE0623MAM	VPNI00453F	ICDS PROJECT, SALUR-URBAN	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1701	1AE0623MAN	VPNC00733F	CHILD DEVELOPMENT PROJECT OFFICER (KURUPAM) ICDS KURUPAM	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1702	1AE0623MAO	VPNI00373C	ICDS PROJECT, SALUR	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1703	1AE0623MAP	VPNI00417E	INTEGRATED CHILD DEVELOPMENT SERVICES	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1704	1AE0623MAQ	VPNO00198C	OFFICE OF THE SUPERINTENDING ENGINEER	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1705	1AE0623MAR	VPNS05120D	SPL DY COLLECTOR LA TBP UNIT I PARVATIPURAM VIZIANAGARAM	194C	Payments to contractors	3053000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1706	1AE0623MAS	VPNB00765C	BHAVANI VANKAYALA	194C	Payments to contractors	3053000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1707	1AE0623MAT	VPNS06774F	SPECIAL DEPUTY COLLECTOR OFFICE LAND ACQUISITION TBP UNIT-III, PARVATIPURAM	194C	Payments to contractors	3333000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1708	1AE0623MAU	VPNP00954C	PRIMARY HEALTH CENTRE SAMBARA	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1709	1AE0623MAV	VPNM02408A	MEDICAL OFFICER PRIMARY HEALTH CENTRE	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1710	1AE0623MAW	VPND00516F	DISTRICT MEDICAL & HEALTH OFFICE	194C	Payments to contractors	1916000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1711	1AE0623MAX	VPNP00990D	PRIMARY HEALTH CENTER GURUVINAIBU PETA	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1712	1AE0623MAY	VPNP01011D	PRIMARY HEALTH CENTRE TADIKONDA	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1713	1AE0623MAZ	VPNC00847A	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT PERAVALI	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1714	1AE0623MBA	VPNC00715B	CHILD DEVELOPMENT PROJECT OFFICER ICDS NALLAGERLA	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1715	1AE0623MBB	VPNI00572F	ICDS PROJECT MOGALTURU	194C	Payments to contractors	480000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1716	1AE0623MBC	VPNI00700A	INTEGRATED CHILD DEVELOPMENT PROJECT	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1717	1AE0623MBD	VPNC00732E	CHILD DEVELOPMENT PROJECT OFFICER	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1718	1AE0623MBE	VPNC01134A	CHILD DEVELOPMENT PROJECT OFFICER ICDS PROJECT BHIMADOLE W G DT AP	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1719	1AE0623MBF	VPNI00577D	INTIGRATED CHILD DEVELOPMENT PROJECT OFFICE SERVICES ICDS	194C	Payments to contractors	557000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1720	1AE0623MBG	VPNC00719F	CHILD DEVELOPMENT PROJECTS OFFICER ICDS PROJECT	194C	Payments to contractors	279000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1721	1AE0623MBH	VPND00692G	DISTRICT TOWN AND COUNTRY PLANNING OFFICE ELURU WEST GODAVARI DISTRICT	194C	Payments to contractors	1201000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1722	1AE0623MBI	VPNG00740F	GOVERNMENT CHILDREN HOME FOR BOYS,ELURU	194C	Payments to contractors	1670000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1723	1AE0623MBJ	VPNA02882F	ANDHRA PRADESH SARVA SHIKSHA ABHIYAN SOCIETY	194C	Payments to contractors	501000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1724	1AE0623MBK	VPND00601G	DISTRICT EDUCATIONA L OFFICER WEST GODAVARI	194C	Payments to contractors	238000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1725	1AE0623MBL	VPNR00844E	REGIONAL DEPUTY CONTROLLER	194C	Payments to contractors	788000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1726	1AE0623MBM	VPNM04076C	MANDAL LEGAL SERVICES COMMITTEE BHIMAVARAM	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1727	1AE0623MBN	VPNM03216D	MANDAL LEGAL SERVICES COMMITTEE KOVVUR	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1728	1AE0623MBO	VPNA01235D	A.D OF HANDLOOMS AND TEXTILES,ELURU	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1729	1AE0623MBP	VPNP00916G	PANCHAYAT RAJ CIRCLE OFFICE COLLECTORATE COMPOUND ELURU W G DT	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1730	1AE0623MBQ	HYDD01689C	DISTRICT MANAGER A P STATE HOUSING CORPORATION LIMITED ELURU	194C	Payments to contractors	43483000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1731	1AE0623MBR	VPND02081C	DISTRICT SPORTS AUTHORITY	194C	Payments to contractors	466000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1732	1AE0623MBS	VPND00543E	DEPUTY DIRECTOR OF FISHERIES,ELURU	194C	Payments to contractors	836000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1733	1AE0623MBT	VPNJ00279G	JOINT DIRECTOR OF AGRICULTURE,ELURU	194C	Payments to contractors	429000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1734	1AE0623MBU	VPNA02031B	ASSISTANT DIRECTOR OF HORTICULTURE II WEST GODAVARI DISTRICT ELURU	194C	Payments to contractors	889000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1735	1AE0623MBV	HYDP06783A	PROJECT OFFICER ITDA FOR PLAIN AREAS	194C	Payments to contractors	1150000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1736	1AE0623MBW	HYDB06748A	BALAJI COLD STORAGE	194C	Payments to contractors	2272000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1737	1AE0623MBX	HYDA08324B	ANDHRA PRADESH RAJIV SWAGRUHA CORPORATION LIMITED	194C	Payments to contractors	2255000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1738	1AE0623MBY	HYDA15356 F	A P SECRETARIAT	194C	Payments to contractors	1145000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1739	1AE0623MBZ	VPNA05769 B	ANDHRA PRADESH SCHOOL EDUCATION REGULATORY AND MONITORING COMMISSION	194C	Payments to contractors	6863000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1740	1AE0623MCA	HYDP12009 E	PRIMARY HEALTH CENTRE KORUKOLLU	194C	Payments to contractors	131000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1741	1AE0623MCB	VPNA01639 B	ASSISTANT DIRECTOR HANDLOOMS AND TEXTILES VIZIANAGARAM	194C	Payments to contractors	117000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1742	1AE0623MCC	HYDD05223 B	DISTRICT SCHEDULED CASTES	194C	Payments to contractors	811000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1743	1AE0623MCD	VPNS17911 F	SECRETARY AGRICULTURAL MARKET COMMITTEE RAJANAGARA	194C	Payments to contractors	2123000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1744	1AE0623MCE	VPNS17910 E	SECRETARY AGRICULTURAL MARKET COMMITTEE RAMPACHOD AVARAM	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1745	1AE0623MCF	HYDK03229 C	KRM GOVERNMENT MATERNITY HOSPITAL	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1746	1AE0623MCG	HYDP04599 A	PRIMARY HEALTH CENTRE GHANTASALA PALEM	194C	Payments to contractors	311000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1747	1AE0623MCH	HYDP11879 A	PRIMARY HEALTH CENTER MALLAVOLU	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1748	1AE0623MCI	HYDG03331G	GOVT DISPENSARY INDUPALLI	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1749	1AE0623MCJ	HYDM16342E	MEDICAL OFFICER PRIMARY HEALTH CENTRE RAJU GUDEM	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1750	1AE0623MCK	HYDC11275F	COMMISSIONER NAGAR PANCHAYAT BUCHIREDDY PALEM	194C	Payments to contractors	16048000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1751	1AE0623MCL	HYDM07768F	MEDICAL OFFICER U. G. P. H. C. PEDADORNAL A	194C	Payments to contractors	693000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1752	1AE0623MCM	HYDG07519B	GOVT. DISPENSARY PANDILLAPALLI	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1753	1AE0623MCN	HYDU01083F	UPGRADED PRIMARY HEALTH CENTRE, VELPANUR, VELUGODE MANDAL KURNOOL	194C	Payments to contractors	771000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1754	1AE0623MCO	HYDP11884F	PRIMARY HEALTH CENTER TALLAPALEM	194C	Payments to contractors	231000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1755	1AE0623MCP	VPNM03924E	MEDICAL OFFICER PRIMARY HEALTH CENTRE VATLURU	194C	Payments to contractors	461000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1756	1AE0623MCQ	HYDD06763B	DIRECTOR ESD-ANDHRA PRADESH	194C	Payments to contractors	5633000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1757	1AE0623MCR	HYDI03628C	ANDHRA PRADESH CENTRE FOR ADVANCED RESEARCH ON LIVESTOCK LIMITED	194C	Payments to contractors	6528000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

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1758	1AE0623MCS	HYDR05997 F	REGISTRAR, JNT UNIVERSITY ANANTAPUR	194C	Payments to contractors	119301000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1759	1AE0623MCT	VPNC00820 B	CHILD DEVELOPMENT PROJECT OFFICER I C D S PROJECT TUNI (RURAL) E G DIST	194C	Payments to contractors	67000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1760	1AE0623MCU	HYDL00144 E	LEATHER INDUSTRIES DEVELOPMENT CORP OF A P LTD	194C	Payments to contractors	2676000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request
1761	1AE0623MCV	HYDB09438 C	BHAVANI ISLAND TOURISM CORPORATION	194C	Payments to contractors	1879000	0.00	14-Jun-2023	31-Mar-2024		New Certificate issued due to revision request

Certificate(s) is/are non-transferable and valid for applicant PAN -AASCA9533B for sums which are to be received or receivable, whichever is earlier between the period as per column **9** and **10**, unless it is cancelled by the undersigned under intimation to respective TAN(s)/ PAN(s) before that date.

PILLI PREMA KUMAR
TDS CIRCLE 1,VIJAYAWADA

*****This is an electronically generated certificate, therefore does not require any signature*****

Disclaimer: The Notice/Letter/Order/Request No./Communication Reference No. mentioned above may be treated as DIN for the purpose of procedure for issuance of Notice/Letter/Order/Summons/ Correspondence prescribed by Circular No. 19 /2019 dated August 14, 2019.