

1900005495	21-03-2023	0010002487	ROJAMANI JOJBABU YANDRAPU	LTC final bill for the year 2018-21 (extension).	1500011491	24-03-2023	10,432.00	2007305
1900005496	21-03-2023	0010002308	DHANA RAJU CHINTAPALLI	LTC final bill for the year 2018-21 (extension).	1500011492	24-03-2023	8,600.00	2007306
1900005497	21-03-2023	2200014360	P RAJANA MURTHY	LTC final bill for the year 2018-21 (extension).	1500011493	24-03-2023	6,320.00	2007307
1900005498	21-03-2023	0010002437	APPALA NAIDU GANDI	LTC final bill for the year 2018-21 (extension).	1500011494	24-03-2023	4,630.00	2007308
1900005499	21-03-2023	0010002638	VEERA VENKATA BRAHMAJI KOMMOJU	LTC final bill for the year 2018-21 (extension).	1500011495	24-03-2023	9,920.00	2007309
1900005500	21-03-2023	1500002020	4216870148916321 TRAFFIC MANAGER(CI)	RECOURPMENT OF CHD IMPREST.	1500011484	23-03-2023	7,650.00	20230323
1900005501	21-03-2023	1600001705	Wireless Advisor	towards licence + royalty fees against licence no.	1500011467	23-03-2023	31,600.00	SBIN423082507185
1900005502	21-03-2023	1600001705	Wireless Advisor	towards licence + royalty fees against licence no.	1500011468	23-03-2023	50,875.00	SBIN423082509857
1900005508	21-03-2023	0010002468	RAJASEKHAR SIVARATRI	refund of family security fund.	1500011474	23-03-2023	10,080.00	SBIN523083306681
1900005647	21-03-2023	1300001598	INDIAN OIL CORPORATION LTD	100% evmnet against PO No.PIGR.2/S/57/2022-23	1500011605	27-03-2023	12,24,821.00	20230327
1900005509	21-03-2023	2200014360	S S. ENTERPRISES	CASH EQUIVALENT LEAVE SALARY	1500011469	24-03-2023	5,68,975.00	2007312
1900005507	21-03-2023	0010002525	SARAGADAM SIVA KUMAR	TA & DA VIZAG TOTA & DA VIZAG TO DELHI TO VIZAG	1500011472	23-03-2023	13,500.00	1018553
1900005514	21-03-2023	1500000115	No.4216870148446998.EXE(IE)	Forwarding of Imprest Bill in r/o Sri T. Kirankuma	1500011485	23-03-2023	9,917.00	20230323
1900006408	21-03-2023	1000001925	SRI TRIJUMALESWARA HOSPITALITY SERV	LUNCH BILL FOR THE MONTH OF JANUARY 23	1500011535	24-03-2023	10,446.00	2007345
1900006409	21-03-2023	1300000937	S.S. ENTERPRISES	100% evmnet against GEMC-511687745658545	1500011641	27-03-2023	19,700.00	20230327
1900005512	21-03-2023	0010005152	GOLLA KISHORE	TA&DA FINAL BILL	1500011583	27-03-2023	21,322.00	20230327
1900005504	21-03-2023	1000000670	S. SATYANARAYANA & CO	Release of S.D amounts for 59 (CP) WORK.	1500011550	24-03-2023	19,74,745.00	1018573
1900006404	21-03-2023	1000001921	M/s BPM TRANSPORT CO.	Shifting of furniture in Trade Promotion Office-C	1500011626	27-03-2023	1,10,691.00	20230327
1900005513	21-03-2023	2200014360	E SUBHASHINI	FA/ADMIN/SET/EL	1500011441	21-03-2023	5,46,388.00	1018524
1900006412	21-03-2023	1000001791	INDIAN PORTS ASSOCIATION	IGAD/PR/SPA/23	1500011480	23-03-2023	97,42,000.00	SBIN423082549985
1900006413	21-03-2023	1300001584	HINDUSTAN PETROLEUM CORPORATION	14757GIG20011713	1500011642	27-03-2023	7,86,965.00	20230327
1900006414	21-03-2023	1000000670	S. SATYANARAYANA & CO	W.O.No:53/CP/EE/West of 2021, dated:03-02-2022	1500011614	27-03-2023	53,97,448.00	20230327
1900005515	21-03-2023	1600002876	B. RAJESH	IGAD/LWS/PERNL	1500011617	27-03-2023	17,554.00	20230327
1900005516	21-03-2023	1600002877	D. YELLA RAO	IGAD/LWS/PERNL	1500011618	27-03-2023	44,378.00	20230327
1900005517	21-03-2023	2200013748	V GURUVULLU	IGAD/LWS/PERNL	1500011619	27-03-2023	26,187.00	20230327
1900005518	21-03-2023	0010002671	V.J.RAMANA	IGAD/LWS/PERNL	1500011620	27-03-2023	25,104.00	20230327
1900006355	21-03-2023	1000000936	LEAD ENGINEERS	19	1500011479	23-03-2023	8,63,976.00	SBIN523083362379
1900006422	22-03-2023	1000000482	K CHANDRA SEKHAR	K.CH.RAO	1500011585	27-03-2023	1,84,246.00	20230327
1900006416	23-03-2023	1000000414	Threestar Concrete Technologies	TCT/PT/449	1500011612	27-03-2023	18,71,335.00	20230327
1900006446	23-03-2023	1000000417	M/s Guide Tours and Travels	EA:19870DT/28/09/22.DD:89702/22/12/22.LOT:3	1500011488	24-03-2023	242.00	SBIN523083919624
1900005525	23-03-2023	0010003335	D S R K P CHOWDARY	IMAR/DCCD	23.03.2023			
1900005526	23-03-2023	0010001474	SREEDHAR BABU KASA	IGAD/PR/SP/PA	20230321			
1900006450	23-03-2023	1000000417	MSTC LIMITED	2022231100736	20230323			
1900006425	23-03-2023	1000001492	M/s Guide Tours and Travels	121	20230323			
1900006426	23-03-2023	1000001492	M/s Guide Tours and Travels	123	20230323			
1900006465	23-03-2023	1000000417	MSTC LIMITED	2022231100762	20230323			
1900006427	23-03-2023	1000001927	Southern Information services	INV/NO.005	20230323			
1900006428	23-03-2023	1200000743	Dr.AKHILA BADIREDDI	IMDEE-IP/CDR	1500011572	27-03-2023	90,000.00	20230327
1900006429	23-03-2023	1200000746	Dr. Ramya Patchaolla	IMDEE-IP/CDR	1500011573	27-03-2023	44,393.00	20230327
1900006430	23-03-2023	1200000748	Dr.S.Sunil Medhav	IMDEE-IP/CDR	1500011572	27-03-2023	54,000.00	20230327
1900006431	23-03-2023	1200000764	DR.P.S. ALEKHAYA	IMDEE-IP/CDR	1500011573	27-03-2023	54,000.00	20230327
1900005529	23-03-2023	0010000467	G V S L N P S RAMA RAO	FA/ADMIN/LTC.	1500011561	27-03-2023	8,012.00	20230327
1900005530	23-03-2023	0010003229	SVAMSUNDAR RAO NANDAMUDI	FA/ADMIN/LTC.	1500011519	24-03-2023	6,534.00	2007332
1900006432	23-03-2023	1200000763	DR. CHELLURI ANUSHA	IMDEE-IP/CDR	1500011574	27-03-2023	27,000.00	20230327
1900006433	23-03-2023	1200000762	DR. PALLEKONDA ELICIN DEEPAK	IMDEE-IP/CDR	1500011575	27-03-2023	54,000.00	20230327
1900006434	23-03-2023	1200000770	DR DALBOYINA PRITHVI RAJ	IMDEE-IP/CDR	1500011576	27-03-2023	54,000.00	20230327
1900006435	23-03-2023	1200000765	DR. GURNOOR BINDRA	IMDEE-IP/CDR	1500011577	27-03-2023	54,000.00	20230327
1900005520	23-03-2023	1500000045	42168701469574346 JOINT DIRECTOR	IMPREST OF JD	20230323			
1900006469	23-03-2023	1000000417	MSTC LIMITED	2022231100988	20230323			
1900005531	23-03-2023	0010003688	RAVI KIRAN THADITHURI	IMAR(C/BILLS)	1500011486	24-03-2023	10,990.00	SBIN523083916675
1900005521	23-03-2023	0010003248	SATYANARAYANA DADI	TA BILL TO SRI D. SATYANARAYANA.	1500011579	27-03-2023	5,761.00	20230327
1900005522	23-03-2023	0010003614	M.R.PRASADA RAO PALANKI	TA & DA BILL	1500011487	24-03-2023	6,241.00	2007311
1900005523	23-03-2023	1600000163	SECRETARY VPT EDUCATIONAL SOCIETY	Salaries of Teaching & NonTeaching VPES March 2023	1500011462	23-03-2023	25,66,750.00	1018563
1900006471	23-03-2023	1300006041	SAM MANOJ ENTERPRISES	100% evmnet against PO No.PIGR.2/S/11/2022-23	1500011645	27-03-2023	3,744.00	20230327
1900005524	23-03-2023	0010003322	RAMA PRASAD CHELLURI	TA&DA BILL	1500011490	24-03-2023	25,761.00	2007304
1900005889	23-03-2023	1000000970	BROTHERS MARINE CONSULTANT AND E	AMC CONTRACT 01 NO VOLVO PENTA GENERATOR	1500011544	24-03-2023	13,920.00	2007354
1900005460	23-03-2023	1800000070	S.V.RAMANA MURTHY	PAYMENT OF TADA OF SRI.BVRMURATHY PK	1500011496	24-03-2023	3,500.00	2007310
1900006486	24-03-2023	1000000417	MSTC LIMITED	EA:7025DT/02/06/22DD:280DT:16/07/22.LOT:07	1500011531	24-03-2023	454.00	2007341
1900006488	24-03-2023	1000000417	MSTC LIMITED	EA:7025DT/02/06/22DD:280DT:14/12/22.LOT:07	1500011532	24-03-2023	317.00	2007342
1900005535	24-03-2023	1000001124	M/S S.SUDHAKAR REDDY	Towards release of 5% SDA 5% P.G for work of	1500011610	27-03-2023	3,29,311.00	20230327
1900005513	24-03-2023	1000001402	MS. DHARANAI ENTERPRISES	CC-S BILL FOR WATER TANKER	1500011611	27-03-2023	14,28,882.00	20230327
1900005533	24-03-2023	1600002290	UNIT REIMENTAL FUND CISF VPT	PROCUREMENT OF PAY BILL REGISTER.	1500011623	27-03-2023	14,148.00	20230327
1900005536	24-03-2023	1600002878	V. MANGATAYARU	REFUND OF CAUTION DEPOSIT	1500011622	27-03-2023	18,897.00	20230327
1700000317	23-03-2023	1300006042	PREMIUM LIFESTYLE & FASHION I P LTD	advance payment PIGR.1/NS/107/2022-23	1500011548	24-03-2023	11,52,253.00	2007358