CYBERABAD MUNICIPAL CORPORATION

SHORT TENDER NOTICE

NIT No.Engg-24/CMC/AMPR-C-47/2026-27 Date: 18.08.2026

Name of the work / No. of works	Estimate Amount/ECV	Download start date	Last date & time for receipt of bids	Name & Address of E.E.
02 - BT Roads Patches	**Rs. 78.00 Lakhs**	19.08.2026 @ 04.00 PM	22.08.2026 @ 04.00 PM	Executive Engineer, Ameenpur Circle-47, Ph. 8008103600, 7995007417, eec47.ghmc@gmail.com

Further details can be seen @ **https://www.tender.telangana.gov.in**

Sd/- **Executive Engineer, Ameenpur Circle-47, SLP Zone, CMC.**

DIPR R.O. No.8241-PP/CL/Advt/2026-27, Dt: 19/08/2026

OFFICE OF THE SUPERINTENDING ENGINEER, PHED CITY, CIRCLE AJMER

LOHA KHAN TEMPO STAND, AJMER

Telephone No. 145-2970165, E-mail address:seajmer@gmail.com

S.No.:- SE/Ajmer/City Circle/ Ar.-City I/2026-27/4819-4822 Date:- 18/08/26

NOTICE INVITING TENDER

(NIT No 09/2026-27)

Online tenders are hereby invited on behalf of the Governor of Rajasthan for the following works from bidders meeting eligibility as per criteria mentioned in detailed tender document which can be seen and downloaded from website **http://eproc.rajasthan.gov.in** and **http://sppp.raj.nic.in.** The tenders are tobe submitted online in electronic format on website **http://eproc.rajasthan.gov.in** as per schedule given below:-

S. NO.	Name of work	Estimated Cost (Rs in Lacs)	Bid Security @ 2% (Rs)	Last date of Submission of tender	Due date for opening
09 / 2026 - 27	Revenue work realated to water supply i.e meter Reading of house connection, Preparation of water bill, Distribution of Bill, Preparation of Ledger and MIS Supply of Consumer binder etc. in Ajmer and Pushkar. etc	110.00	2,20,000/-	09-09-2026	10-09-2026

The tender shall be received online and opened in the office of Superintending Engineer, PHED, City Circle Ajmer. The cost of each tender document is Rs 2,000/- (Rs Two Thousand only) by depositing through e-Challan at e-grass System, RISL processing charges of Rs 2000/- (Rs Two Thousand only) for each NIT and Bid securityas mentioned above shall be deposit through e-Challan at e-grass System as described in detailed NIT in tender Document and uploaded online on designated website as above. This tender notification and other details can also be seen in NIT exhibited on web site **http://eproc.rajasthan.gov.in** and **http://sppp.raj.nic.in** from dated 18.08.2026

Nit No	SPP ID No.	UBN No.
09/2026-27	PHE2627A2260	PHE2627WSOB04509

DIPR/C/15190/2026

Sd/- Superintending Engineer, PHED, City Circle Ajmer

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

(A Government of Andhra Pradesh Undertaking & An ISO 27001-2022 Certified Company)

TENDER NOTICE

The APTRANSCO invites on-line bids for Spec.No.**PMM23-e-68/2026** for"supply of 95Nos 50MVA 132/33kV PTRs in 2 Lots (i.e., Lot-1: 50 Nos., and Lot -2: 45Nos.) for utilization in Augmentation/N-1 works at various substations of APTRANSCO. Date and time of availability of tender **20.08.2026** by **17:00 Hrs**. Further details can be seen in website(s):**www.apeprocurement.gov.in.** For further details contact No. **9491030732.**

Sd/-

R.O. No. GMCC/APTRANSCO/121/26-27 **Chief Engineer/Transmission**

OREDA LIMITED

(Under the Department of Energy Government of Odisha)

(CIN No: U351050D2024SGC045786)

(ISO 9001:2008 / ISO 14001:2004) ,

S/59, MANCHESWAR INDUSTRIAL ESTATE, BHUBANESWAR-751010, ODISHA, Website: www.oredaodisha.com

E-mail: ceoreda@oredaorissa.com

e-Tender Call Notice

Notice No: 2861 /PD - 135/2026 Date: 18/08/2026

28001/20/2627: Request for Empanelment (RfE) is invited through e-tender portal from eligible bidders for Design, Engineering, Supply, Installation, Testing and Commissioning of Roof-top Solar pv On-grid systems in various capacities at different government buildings/institutions/offices across Odisha along with comprehensive maintenance of Five (5) years on a rate contract basis.

1	Date of publication of RfE on E-procurement website and OREDA website	18.08.2026
2	Due date of pre bid query submission as per format of RfE	24.08.2026, Time: 5.00PM
3	Date and time of pre-bid meeting through virtual mode https://meet.google.com/jzn-wvan-acv	25.08.2026, Time: 11.30 AM
4	Due date and time for submission of online copies of Technical Bid and price bid.	11.09.2026, Time: 5-00 PM
5	Due date and time for submission of hard copies of Technical Bid. Bidders must submit the COST OF BID, BID SECURITY and POWER OF ATTORNEY in hard copy as specified in the tender document. Submitting any additional documents in hard copy, contrary to the tender requirements, may result in the rejection of the particular bid	18.09.2026, Time: 5:00 PM
6	Tentative date and time for the opening of Technical Bid for both online copies and hard copies, except price bid.	19.09.2026, Time: 3:00PM
7	Due date and time for the opening of online price bid applicable only for the bidders whose Technical bids shall be responsive.	To be intimated later

Details can be seen from the website **www.tenderwizard.com/OREDA Or www.oredaorissa.com.** Further corrigendum, if any, will be uploaded in these websites only.

Sd/-

OIPR-28001/28005/1/26-27/0004 **Chief Executive Officer**

The Kerala Minerals and Metals Ltd

(A Govt. of Kerala Undertaking) Sankaramangalam, Kollam-691 583

Phone: 0476-2651215 to 2651217, e-mail: md@kmml.com, URL: www.kmml.com

TENDER NOTICE

For more details please visit E-Tendering Portal, https://etenders.kerala.gov.in or www.kmml.com

Sl No.	Tender ID	Items
1	2026_KMML_865649_1	Rubber lining works of slurry storage tank (F 401 D) in U 300
2	2026_KMML_865921_1	Supply, Erection and commissioning of Vertical Steam Turbine
3	2026_KMML_865713_1	Construction of RCC Deck slab in Oxide bin at 14.076m LVL
4	2026_KMML_865829_1	Supply of Uniform clothes-Shirting & Suiting for KMML DCW Employees
5	2026_KMML_865988_1	Supply of SS various grade pipes

Chavara 19.08.2026 Sd/- Managing Director for The Kerala Minerals and Metals Ltd

V.O.CHIDAMBARANAR PORT AUTHORITY

CIVIL ENGINEERING DEPARTMENT, TUTICORIN-628 004

SAGARMALA

NOTICE INVITING TENDER

Sl. No.	Name of Work	Estimated cost Put to tender value (Amount in INR)	Cost of Earnest Money Deposit (EMD) (Amount in INR)	Online Tender opening date
1	Establishment of Incubation Centre at VOC Port, Tuticorin, Tamilnadu	33,23,25,981/-	66,46,520/-	09.09.2026

Note: For eligible tenderers, downloading of bid documents from the NIC e-tendering website:

i) https://etenders.gov.in/eprocure/app

ii) https://www.vocport.gov.in

Sd/-

CHIEF ENGINEER

VOCPA

ICICI Bank

Branch Office: ICICI Bank Ltd. 40-1-127, 128 and 129 RIBG, 4th Floor, Murali Chambers, M.G. Road, Vijayawada- 520010

PUBLIC NOTICE-TENDER CUM E-AUCTION FOR SALE OF SECURED ASSET

[See proviso to Rule 8(6)]

Notice for sale of immovable asset(s)

E-Auction Sale Notice for the sale of immovable asset(s) under the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 read with proviso to Rule 8 (6) of the Security Interest (Enforcement) Rules, 2002.

This notice is hereby given to the public in general and in particular to the Borrower(s) and Guarantor(s) that the below described immovable property mortgaged/ charged to the Secured Creditor, the physical possession of which has been taken by the Authorised Officer of ICICI Bank Limited will be sold on 'As is where is', 'As is what is' and 'Whatever there is' as per the brief particulars given hereunder:

Sr. No.	Name of Borrower(s)/ Co-Borrowers/ Guarantors/ Loan Account No.	Details of the Secured asset(s) with known encumbrances, if any	Amount Outstanding	Reserve Price / Earnest Money Deposit	Date and Time of Property Inspection	Date & Time of E-Auction
(A)	(B)	(C)	(D)	(E)	(F)	(G)
1.	Mr. Purnachandra Kiran Kumar Guptha Kakkirala (Borrower) Mrs. Jayanthi Sumanjali (Co-Borrower) Loan Account No. LBVPM00005464633	All that the RCC shops bearing Door No.1-55, 1-41/1 (Present Door No.1-54) with assessment no. 704 , and Tilled house bearing Door No. 1-147/1 with assessment no. 29, in an extent of 566.25 Sq.Yds site in R.S.No.414/7, Situated at Kunchanapalli Village & Gram Panchayath, Tadepalligudem Mandal, West Godavari District and bounded by North: Site belongs to Kaila Srinivasa Rao and Buddiraju Veera Venakata Satya Krishna Rao and others South: Road Panchayathi Road East: Compound wall of the building belongs to others West: Zilla Parishad Road	Rs. 1,15,05,967/- (as on July 15, 2026)	Rs. 64,00,000/- / Rs. 6,40,000/-	September 03, 2026 From 11:00 AM to 12:00 Noon	September 11, 2026 From 10:30 AM to 11:30 AM

The online auction will be conducted on the website (https://assets.matexauctions.com) of our auction agency Matex Technologies Private Limited. The Mortgagors/ Noticees are given a last chance to pay the total dues with further interest by September 10, 2026 before 05:00 PM else the secured asset(s) will be sold as per schedule.

The prospective bidder(s) must submit the Earnest Money Deposit (EMD) Demand Draft (DD) (Refer Column E) at ICICI Bank Ltd. 40-1-127, 128 and 129 RIBG, 4th Floor, Murali Chambers , M.G. Road , Vijayawada- 520010 Branch on or before September 10, 2026 by 05:00 PM Thereafter, they have to submit their offer through the website mentioned above on or before September 10, 2026 by 05:00 PM along with the scanned image of the Bank acknowledged DD towards proof of payment of EMD. In case the prospective bidder(s) is/ are unable to submit his/ her/ their offer through the website, then the signed copy of tender documents may be submitted at ICICI Bank Ltd. 40-1-127, 128 and 129 RIBG, 4th Floor, Murali Chambers, M.G. Road , Vijayawada- 520010 Branch on or before September 10, 2026 by 05:00 PM Earnest Money Deposit DD/PO should be from a Nationalised/ Scheduled Bank in favour of 'ICICI Bank Limited' payable at "Vijayawada".

For any further clarifications in terms of inspection, Terms and Conditions of the E-Auction or submission of tenders, contact ICICI Bank Customer Employee Phone on 8008999536/ 9326713629.

The Authorised Officer reserves the right to reject any or all the bids without furnishing any further reasons. For detailed terms and conditions of the sale, please visit www.icicibank.com/n4p4s

Date : August 20, 2026

Place: Hyderabad

Authorized Officer, ICICI Bank Limited

MANAPPURAM FINANCE LTD.

CIN: L65910KL1992PLC006623,
Registered Office : W - 4/ 638A, Manappuram House, P.O. Valapad, Thrissur - 680 567, Kerala, India

GOLD AUCTION NOTICE

The pledges, in specific and the public, in general, are hereby notified that public auction of the gold ornaments pledged in the below accounts is proposed to be conducted at the following branches on 16/09/2026 from 10.00 am onwards. We are auctioning gold ornaments defaulted customers who have failed to make payment of his/her loan amount despite being notified by registered letters. Unauctioned items shall be auctioned on any other days without further notice. Changes in venue or date (if any)will be displayed at auction centre and on website without any further notice.

List of pledges:-

KISHANBAGH, 0106720700051599, 1628, 1650, 1701, 3280, 3286, 3287, 3327, 3345, 3352, 3369, 3373, 3387, 3393, 3396, 0106720730007803, 9764, 9765, 9924, 4581, 4603, 4620, 4649, 4650, 4652, 4659, 4663, 4668, 4684, 4687, 4689, 4700, 4701, 4707, 4710, 4717, 4719, 4720, 4721, 4733, 4743, 4745, 4746, 4752, 4766, 4774, 4785, 4787, 4788, 4793, 4809, 0093, KOTI, 0108860700017542, 7566, 0108860730008522, 8622, 0553, 0561, 0567, 0569, 0572, 0577, 0580, 0594, 0600, KUKATPALLY, 0101090700915616, 7130, 9159, 9194, 9639, 9652, 4894, 4895, 4915, 4953, 5045, 5069, 5095, 5121, 5143, 5152, 5177, 5192, 5266, 5278, 5298, 5314, 5338, 5343, 5364, 5394, 5398, 5401, 5424, 5430, 5437, 5443, 5462, 5487, 5492, 0101090730129726, 0242, 0259, 1800, 1809, 1855, 2096, 2097, 2103, 2104, 2109, 2112, 2115, 2119, 2127, 2128, 2132, 2138, 2140, 2143, 2148, 2159, 2164, 2167, 2168, 2177, 2181, 2184, 2187, 2188, 2189, 2195, 2202, 2204, 2211, 2212, 2241, 2256, 2260, 2267, 2283, 2284, 2297, 2316, 2320, 2327, 2347, 2356, 2357, 2359, 2387, 2396, 2406, 2419, 2427, 2437, 2450, 2458, 2463, 2468, 2469, 2470, 2472, 2473, 2475, 2477, 2479, 2499, 2500, 2501, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2534, 2536, 2539, 2541, 2548, 2549, 2553, 2560, 2563, 2565, 2575, 2577, 2597, 2603, 2604, 2608, 2648, 2649, 2652, 2654, 2656, 2661, 2665, 2666, 2667, 2668, 2673, 2677, 2683, 2695, 2702, 2728, 2733, 2738, 2740, 2752, 2753, 2770, 2774, 2775, 2776, 2783, 2790, 2792, 2795, 2799, 2800, 2811, 2813, 2823, 2831, 2851, 2863, 2865, 2887, 2890, 2900, 2909, 2916, 2925, 2938, 2940, 2965, 2966, 2992, 3005, 3007, 3010, 3021, 3022, 3032, 3045, 3047, 3048, 3055, 3062, 3063, 3064, 3097, KUKKATPALLY CENTRE, 0108070700071883, 1885, 1903, 1970, 1984, 2115, 4791, 4806, 4807, 4809, 4825, 4834, 4840, 4846, 4848, 4852, 4858, 4892, 4899, 4922, 4937, 4941, 4952, 4954, 4969, 4981, 5008, 5015, 5032, 5042, 5051, 5054, 0108070730047224, 2123, 2259, 0716, 0737, 0790, 0806, 0814, 0821, 0822, 0825, 0827, 0832, 0836, 0842, 0843, 0846, 0848, 0851, 0853, 0854, 0861, 0862, 0867, 0869, 0871, 0874, 0876, 0879, 0894, 0897, 0899, 0902, 0903, 0904, 0910, 0925, 0938, 0947, 0950, 0957, 0959, 0981, 0987, 0994, 0995, 0996, 0997, 1003, 1004, 1005, 1012, 1017, 1018, 1021, 1022, 1025, 1029, 1032, 1050, 1056, 1060, 1062, 1063, 1064, 1066, 1067, 1068, 1072, 1075, 1076, 1086, 1089, 1090, 1096, 1111, 1112, 1121, 1122, 1131, 1146, 1149, 1154, 1156, 1187, 1188, 1202, 1204, 1228, 1236, 1237, 0179, KUSHAIGUDA, 0115560700060544, 0547, 0615, 0629, 0655, 0698, 2596, 2604, 2625, 2629, 2631, 2633, 2645, 2658, 2661, 2672, 2680, 2681, 2690, 2696, 2702, 2708, 2709, 2716, 2725, 2727, 2732, 2747, 2750, 2766, 2779, 2790, 2798, 0115560730050464, 2026, 2044, 2052, 2053, 2057, 2082, 2084, 2090, 2095, 2135, 2136, 2137, 2155, 2156, 2157, 2158, 2170, 2179, 2180, 2182, 2184, 2187, 2196, 2198, 2200, 2201, 2202, 2215, 2220, 2221, 2222, 2224, 2225, 2226, 2248, 2249, 2262, 2265, 2280, 2291, 2313, 2321, 2323, 2338, 2344, 2347, 2351, 2352, 2356, 2357, 2358, 2364, 2367, 2369, 2373, 2374, 2380, 2384, 2391, 2427, 2435, 2436, L.B.NAGAR, 0116150700042024, 2753, 2778, 3721, 3726, 3766, 3776, 3788, 0116150730016210, 6909, 2608, 2625, 2645, 2647, 2648, 2650, 2652, 2660, 2661, 2663, 2664, 2669, 2670, 2677, 2683, 2684, 2694, 2718, 2728, 2738, 2741, 2753, 2757, 2759, 2760, 2762, 2765, 2775, 2776, 2779, 2781, 2792, LALBAZAR, 0106590700036438, 6440, 6441, 7213, 7240, 7267, 7271, 7277, 0106590730019617, 9624, 9632, 9638, 9648, 9664, 9687, 9699, 9701, 9702, 9709, 9711, 9720, 9724, 9737, 9738, 9739, 9745, 9753, 9754, LANGER HOUSE, 0106940700070554, 0558, 2285, 2308, 2309, 2310, 2311, 2320, 2328, 2346, 2350, 2355, 2366, 2367, 2381, 2388, 2396, 2401, 2403, 2404, 2407, 2410, 2412, 2418, 2434, 2445, 2448, 2466, 0106940730032263, 2377, 2567, 3730, 3742, 3746, 3752, 3757, 3784, 3787, 3788, 3798, 3799, 3805, 3806, 3808, 3812, 3815, 3821, 3835, 3837, 3855, 3868, 3874, 3891, 3894, 3895, 3896, 3897, 3900, 3904, 3910, 3911, 3912, 3915, 3916, 3918, 3919, 3922, 3923, 3924, 3925, 3926, 3927, 3932, 3938, 3947, 3951, 3970, 3974, 3976, 3978, 3987, 4004, 4006, 4007, 4010, 4019, 4026, 4028, 4030, 4038, 4046, 4053, 4059, 4062, 4065, 4090, 4092, 4093, 4097, 0346, 0347, 0350, 0353, 0354, 0356, MALKAJIGIRI, 0101160700780020, 0234, 1505, 1542, 1572, 1587, 1672, 1739, 0101160730017050, 3893, 3901, 3923, 3936, 3937, 3938, 3939, 3941, 3943, 3949, 3954, 3955, 3956, 3962, 3964, 3965, 3966, 3975, 3976, 3984, 3990, 3995, 4000, 4024, 4029, 4039, 4047, 4055, 4064, 4070, 4072, 4076, 4080, 4091, 4104, 4111, 4120, 4127, 4172, MARREDPALLY, 0105120700035098, 5163, 5963, 5981, 5985, 6005, 6006, 6012, 6014, 0105120730011549, 5940, 5947, 5971, 5974, 5975, 5999, 6000, 6015, 6022, 6025, 6026, 6045, 6046, 6047, 6048, 6069, 6071, 6072, 6082, 0082, 0083, MEDIPATTANAM, 0120670700052097, 2112, 2118, 2162, 2226, 2245, 2264, 3840, 3845, 3854, 3858, 3865, 3868, 3877, 3880, 3883, 3889, 3891, 3894, 3902, 3904, 3912, 3916, 3922, 3931, 3946, 3954, 3955, 3963, 3971, 3974, 3976, 3991, 3993, 3994, 3996, 4009, 4017, 4028, 0120670730019367, 1685, 1686, 1783, 1833, 1883, 1885, 1932, 0070, 0098, 0115, 0116, 0117, 0123, 0124, 0125, 0126, 0130, 0131, 0132, 0133, 0137, 0138, 0152, 0161, 0164, 0171, 0174, 0185, 0193, 0197, 0198, 0205, 0211, 0219, 0224, 0228, 0229, 0230, 0231, 0242, 0243, 0244, 0247, 0252, 0253, 0256, 0258, 0275, 0282, 0290, 0301, 0303, 0310, 0323, 0324, 0338, 0343, 0346, 0388, 0390, 0396, 0363, METTUGUDA, 0107670700043599, 3601, 3639, 4494, 4496, 4502, 4522, 4523, 4532, 4541, 4566, 4571, 4572, 0107670730016635, 0586, 0590, 0591, 0592, 0601, 0605, 0609, 0622, 0631, 0633, 0634, 0640, 0641, 0642, 0652, 0658, 0662, 0665, 0668, 0680, 0692, 0716, 0718, 0130, MOGHAL NAGAR, 0105970700055963, 6043, 6671, 8245, 8262, 8270, 8276, 8292, 8293, 8300, 8308, 8309, 8314, 8321, 8327, 8328, 8345, 8350, 8351, 8352, 8360, 8362, 8367, 8369, 8380, 8396, 8398, 8408, 8413, 8416, 8417, 8424, 8425, 8430, 0105970730016525, 6547, 4572, 4580, 4588, 4613, 4615, 4623, 4624, 4625, 4628, 4630, 4631, 4632, 4633, 4636, 4639, 4640, 4656, 4661, 4665, 4672, 4673, 4674, 4675, 4679, 4681, 4684, 4689, 4700, 4703, 4716, 4717, 4718, 4726, 4727, 4733, 4749, 4750, 4751, 4752, 4753, 4757, 4762, 4767, 4768, 4788, 4789, 4790, 4792, 4793, 4794, 4798, 4802, 4803, 4818, 4823, 4829, 4835, 4836, 4839, 4852, 4853, 4872, 0260, MOHAN NAGAR HYDERABAD, 0123380700039280, 9391, 0604, 0619, 0630, 0633, 0636, 0644, 0645, 0647, 0668, 0683, 0709, 0711, 0712, 0714, 0722, 0725, 0123380730022935, 2958, 1844, 1854, 1873, 1874, 1882, 1886, 1887, 1895, 1913, 1917, 1918, 1919, 1931, 1933, 1934, 1942, 1953, 1957, 1958, 1963, 1973, 1974, 1980, 1984, 1989, 1992, 1993, 1994, 1997, 2000, 2001, 2002, 2007, 2022, 2026, 2027, 2028, 2031, 2038, 2039, 2046, 2048, 2057, 2064, 2065, 2094, 2105, 2120, 2137, MOOSARAMBAGH, 0121660700028799, 8916, 8944, 8988, 9011, 9012, 9950, 9955, 9971, 9990, 0013, 0019, 0020, 0051, 0121660730018322, 4296, 4306, 4325, 4326, 4327, 4332, 4334, 4335, 4336, 4365, 4369, 4375, 4387, 4390, 4391, 4396, 4398, 4406, 4411, 4415, 4417, 4422, 4433, 4450, 4453, 4454, 4463, 4483, 4511, 4514, 4515, MOULA ALI, 0106140700033289, 3308, 4192, 4208, 4209, 4241, 4251, 4260, 0106140730010913, 0934, 0982, 4574, 4585, 4590, 4616, 4620, 4622, 4629, 4639, 4643, 4644, 4658, 4659, 4665, 4668, 4671, 4677, 4678, 4687, 4688, 4693, 4701, 4714, 4720, 4726, 4743, 4744, 4745, 4746, MOULAALI HB COLONY, 0112990700042275, 2662, 4186, 4214, 4226, 4230, 4234, 4236, 4238, 4240, 4252, 4263, 0112990730018503, 8696, 8697, 8698, 8699, 7053, 7068, 7077, 7087, 7105, 7112, 7134, 7135, 7136, 7139, 7140, 7141, 7153, 7159, 7172, 7173, 7186, 7225, 7256, 7262, 7267, 7268, 7270, 7271, 7282, 7286, 7297, 7303, 7306, 7311, 7321, 7323, 7325, 7334, 7338, 7341, 7354, 7360, 7369, 7375, 7380, 7384, 7385, 7392, 7393, 7394, 7406, 7434, 7440, 7457, 7463, 7483, 7486, 7493, 7497, MUSHARABAD, 0100830700036019, 7090, 7974, 7997, 8011, 8020, 8024, 8041, 8043, 8052, 8056, 8066, 0100830730024119, 4120, 4125, 4126, 4128, 4139, 4141, 4153, 4160, 4198, 4200, 4201, 4222, N G O COLONY VANASTHALIPURAM, 0116510700049620, 9621, 9624, 9732, 9794, 9831, 1672, 1695, 1696, 1708, 1717, 1724, 1733, 1738, 1739, 1746, 1750, 1759, 1763, 1768, 1783, 1785, 1794, 1811, 1813, 1825, 1840, 1849, 0116510730026644, 6661, 7328, 7334, 7336, 7349, 7369, 7373, 7375, 7377, 7378, 7381, 7382, 7383, 7386, 7389, 7390, 7395, 7400, 7405, 7415, 7425, 7444, 7453, 7460, 7461, 7463, 7465, 7466, 7473, 7474, 7475, 7477, 7480, 7485, 7487, 7498, 7499, 7500, 7525, 7526, 7529, 7536, 7537, 7543, 7545, 7546, 7554, 7576, 7593, 7594, 7603, 7604, 7623, NALLAKUNTA, 0113500700029615, 0532, 0533, 0535, 0575, 0576, 0113500730014400, 9428, 9448, 9454, 9459, 9463, 9464, 9469, 9470, 9471, 9473, 9474, 9482, 9483, 9486, 9490, 9493, 9503, 9507, 9509, 9514, 9519, 9545, 9550, 9555, 9558, 9559, 9575, 9578, 9587, 9599, NARAYANAGUDA, 0110830700035911, 6004, 6012, 6943, 6946, 6955, 6976, 6985, 6986, 6988, 7000, 7020, 7036, 0110830730023042, 3044, 3057, 3083, 3086, 3094, 3103, 3104, 3105, 3107, 3115, 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