	Corrigen	dum-I			
Clause No.	Existing	Proposed			
Chapter-II Item No.2	Key events & dates:	Key events & dates: In view of issue of corrigendum to certain Clauses, dates of the key events are revised giving reasonable time for bid submission. Revised key events & dates are enclosed.			
Chapter – II.4(e)	The Tenderer should have prior experience in successful execution and satisfactory completion of transaction based manpower supply & operational contracts of IT enabled services (as furnished in the following clause) for a period of 6 (six) years in the last 8 (eight) financial years starting from 2015-16 ending with 2022-23 out of which experience in Computerized Logistics Services contracts should be for a minimum period of 4 (four) years.	The Tenderer should have prior experience in successful execution and satisfactory completion of transaction / service based manpower supply & operational contracts of IT enabled services (as furnished in the following Clause 4(f)) for a period of 5 (five) years in the last 8 (eight) financial years starting from 2015-16 ending with 2022-23.			
Chapter – II.4(f)	The Tenderers experience should be in transaction based manpower supply & operational contracts of IT enabled service projects like Computerized Logistics services, handling of mee-Seva centres, e-Seva centres, AP Online centres, Aadhar Card issue centres, Passport services providing centres, Citizen Charter Services providing centres in Municipalities/local bodies, any G2B, B2B, B2C, G2C services, Computerized Bus Pass issues in any Road Transport Corporation.	The Tenderers experience should be transaction / service based manpower supply operational contracts of IT enabled service projects like Computerized Logistics services			
Chapter – II.4(g)	The Tenderer should have supplied a minimum manpower of 500 on average per year in not more than two contracts during the experience period out of which one contract should have been Computerized Logistics Services contract.	Entire Clause deleted			
Chapter – II.4(h)	The Tenderer should have an average business turnover of not less than Rs. five crores per annum on an average during the last 3 (three) financial years i.e., 2019-20, 2020-21 & 2021-22 out of which average Rs. One & half crores per	The Tenderer should have an average business turnover of not less than Rs. five Crores per annum during the last 5 (Five) financial years viz.,2017-18, 2018-19, 2019-20, 2020-21 8 2021-22 out of which average business turnover of not less than Rs. Three Crores per annum			

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annum should have been on a single contract agreement / work order for transaction based manpower supply & operational contract of Computerized Logistics Services business.

should have been from transaction / service based manpower supply & operational contracts of IT enabled service projects as furnished in Clause 4(f) above.

The Tenderer should have relevant registrations under Labour Laws with valid License of Contractor Establishment issued under Contract Labour (Regulation & Abolition) Act, 1970 and Registrations of EPF & ESI. The tenderer should have Goods & Services Tax (GST) registration with GSTIN and Permanent Account Number (PAN) issued by Income Tax Department.

The Tenderer should have relevant registrations under Labour Laws with valid Labour Department Certificate of License of Establishment issued under Contract Labour (Regulation& Abolition) Act, 1970 (License of Contractor Establishment) and Registrations of EPF & ESI. The tenderer should have Goods & Services Tax (GST) Registration with GSTIN and Permanent Account Number (PAN) issued by Income Tax Department.

- The tenderer shall have GST Registration within the State of Andhra Pradesh so that the State Government shall not suffer loss of revenue.
- ii. In case the tenderer has GST registration out of the State of Andhra Pradesh, an undertaking in the form of Notarised Affidavit to cause GST registration within the State of Andhra Pradesh before signing of the agreement shall be uploaded along with prequalification Bid Documents. Not causing GST Registration within the State of Andhra Pradesh and failure to submit the same to the Corporation will constitute default. Such bid will not be accepted for entering into agreement even when declared as successful bid in reverse tendering process. For such default, EMD is liable for forfeiture besides making the tenderer liable for other civil and penal consequences.
- iii. In case the tenderer has Shops & Establishment Registration only and does not have Labour Department Certificate of License of Establishment issued under Contract Labour (Regulation& Abolition) Act, 1970 (License of Contractor Establishment) the proof of having applied for the same and

Chapter – II. 4(j)

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8. Security Deposit (SD):

The successful bidder shall Deposit an amount of Rs. 1,00,00,000/- (Rupees One Crore only) towards Security Deposit.

The Security Deposit shall be paid through RTGS to APSRTC

Account no: 62472413226, IFSC code: SBIN0020169, Name: FA&CAO APSRTC, Bank name: SBI, Gandhi Nagar branch, Vijayawada

Chapter – II.8

The EMD amount of the successful bidder will be adjusted towards the Security Deposit amount payable. The successful bidder shall pay the balance amount towards the stipulated Security Deposit.

Security Deposit will not carry any interest.

The Security Deposit will be refunded only after successful completion of the contract period by the contractor and after adjusting the due amounts payable, if any, to the Corporation. an undertaking in the form of Notarised Affidavit to submit the Labour Department Certificate of License of Establishment issued Labour (Regulation Contract &Abolition) Act, 1970 (License of Contractor Establishment) before signing of the agreement shall be uploaded along with prequalification Bid Documents. Failure to submit the Labour License under CLRA Act, 1970 to the Corporation will constitute default. Such bid will not be accepted for entering into agreement even when declared as successful bid in reverse tendering process. For such default, EMD is liable for forfeiture besides making the tenderer liable for other civil and penal consequences.

8. Security Deposit (SD):

The successful bidder shall Deposit an amount of Rs. 1,00,00,000/- (Rupees One Crore only) towards Security Deposit.

The Security Deposit shall be paid through RTGS to APSRTC

Account no: 62472413226, IFSC code: SBIN0020169, Name: FA&CAO APSRTC, Bank name: SBI, Gandhi Nagar branch, Vijayawada

The EMD amount of the successful bidder will be adjusted towards the Security Deposit amount payable. The successful bidder shall pay the balance amount towards the stipulated Security Deposit.

Security Deposit will not carry any interest.

The Security Deposit will be refunded only after successful completion of the contract period by the contractor and after adjusting the due amounts payable, if any, to the Corporation.

The Successful bidder can furnish Security Deposit in the form of Bank Guarantee also, issued by a Nationalized/ Scheduled Bank for an amount of Rs.1,00,00,000/- (Rupees One

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2	It may please be noted that there can be additional requirement of hardware & man power at some places over and above the requirement at counters indicated in Annexure – 2, basing on improved business conditions.	Computers & hardware: The above list of Computers & Hardware is only indicative and not exhaustive. The contractor shall provide & maintain the required computer systems & hardware in accordance with Clause No.3 of Chapter–III (Installation & Establishment of PACS counters) so as to meet the requirements for carrying out the business as
Annexure-	Hardware & Manpower Requirement Specified manpower: No. of operators: 567 No. of Door delivery boys: 169 No. of Supervisors: 135	Hardware Requirement: The specified number of manpower of operators, door delivery boys, supervisors is deleted. The revised list of hardware only is enclosed.
Annexure-	APSRTC Logistics Net Revenue realized at PACS contractor counters List of PACS counters:	APSRTC Logistics Net Revenue realized at PACS counters (both at Contractor & Agent counters) List of PACS counters: PACS counters are reduced from 106 to 90 and the revised list is enclosed.
Chapter-III Item No.28	The contractor will be permitted to collect approved packing charges from the customer, in case of necessity for packing any unpacked item, in the computerized billing and the same will be paid to the contractor periodically, as mutually agreed.	The contractor will be permitted to collect packing charges as approved by the Corporation from the customer, in case of necessity for packing of any unpacked item.
Chapter-III Item No.2	The contractor shall establish computerized Parcel and Courier Services (PACS) counters at Depot head quarters and other important bus station locations including Inter State locations of the Corporation as indicated in Annexure – 2; carryout the required Civil & Electrical works and provide required hardware, manpower, equipment & furniture within 15 days from the date of entering into the agreement.	The contractor shall establish computerized Parcel and Courier Services (PACS) counters at Depot head quarters and other important bus station locations including Inter State locations of the Corporation as indicated in Annexure – 2; carryout the required minor Civil & Electrical works and provide required hardware, manpower, equipment & furniture within 15 days from the date of entering into the agreement.
remarkas Ostania criteria partici criteria partici de la gara de l	No claim from any type of tenderer shall be entertained for exemption from payment of SD under whatsoever category / reason it may be.	Crore only) forming part of the Agreement. The Bank Guarantee shall be valid for a period of five years six months from the date of agreement. Upon submission of requisite Bank Guarantee towards Security Deposit only, the EMD amount will be refunded. No claim from any type of tenderer shall be entertained for exemption from payment of SD under whatsoever category / reason it may be.

	The number of PACS project locations and counters at the allotted locations can be increased or reduced at any time on mutual consent based on the business carried out in the Zone / at that location with prior approval of ED (Z).	per the Standard Operating Procedure furnished at Chapter–IV duly fulfilling Service Level Assurance as per Chapter–V. There can be additional requirement of hardware at some places over and above the requirement at counters indicated in Annexure – 2, basing on improved business conditions. The contractor shall have to provide the same.
		PACS project locations: The number of PACS project locations and counters at the allotted locations can be increased or reduced at any time on mutual consent based on the business carried out in the Zone / at that location with prior approval of ED (Z).
		Number of manpower: The contractor shall provide required properly trained manpower possessing requisite qualifications as per Clause Nos. 6 & 7 of Chapter-III (Installation & Establishment of PACS counters) for operating PACS counters and carrying out door delivery of parcels so as to meet the requirements for carrying out the business as per the Standard Operating Procedure furnished at Chapter–IV duly fulfilling Service Level Assurance as per Chapter–V.
Annexure- 3 Item No.1	Configuration of Hardware: Personal Computers Intel i3 processor or above configuration	Configuration of Hardware: Personal Computers Intel i3 processor or above configuration / AMD Ryzen 3 processor or above configuration.
Annexure-	Door delivery tariff is inclusive of GST.	Door delivery tariff is exclusive of GST.
Form T1	Bid Compliance Sheet	Bid Compliance Sheet In accordance with revised eligibility criteria, the list of required documents to be uploaded / enclosed are revised. The revised Bid Compliance Sheet is enclosed.

Note: All the other terms & conditions remain unaltered.

Chief Manager(Comm.)

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Bid Compliance Sheet

Bidder shall mark page numbers on all enclosures

(Bidder should ensure that neat and legible documents are uploaded / enclosed)

S.No.	Criteria (Document submitted)	Mention Enclosure Page No.	Fill Compliance (Yes/No)
1	Bidder shall provide self attested copy of –	idana usan	
a)	PAN card	ons or hance	Elegania S
b)	Firm or Company Registration Certificate (if applicable)	and Ti to g	badana.
c) ·	Valid GST Registration Certificate or In case the tenderer has GST registration out of the State of Andhra Pradesh, an undertaking in the form of Notarised Affidavit to cause GST registration within the State of Andhra Pradesh before signing of the agreement.	vetal state of sportfor	oraginal oragina oragina oragina oragina oragina oragina oragina o
d)	PF & ESI Registration Certificates	TO DEDOCATE IN	尼 特 (1) 1
e)	Labour Department Certificate of License of Establishment issued under Contract Labour (Regulation& Abolition) Act, 1970 (License of Contractor Establishment) Or Proof of having applied for the same and an undertaking in the form of Notarised Affidavit to submit the Labour License under CLRA Act, 1970 before signing of the agreement	Photo like To sema di un nestabilique ben son (oin se otta sebo	
2 (a)	Income Tax Returns for the last five financial years viz., 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22		
(b)	Documentary proof of bidder having an average business turnover of not less than Rs.5 Crores per annum in the last 5 financial years viz., 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22 out of which not less than Rs.3	ja.	
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Chief Manager(Comm.)

	[2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	
F (313)	Crores per annum turnover from IT enabled service contracts. Certificate from practicing Chartered Accountant supported by GST Returns and 26-AS duly enclosing the same.	
(c)	Documentary proof of the bidder having a net worth of Rs.2.5 Crores as on 31.03.2022. Certificate from practicing Chartered Accountant.	en ied music bloods (eb
3	Documentary proof of bidder having experience in successful execution and satisfactory completion of transaction / service based manpower supply & operational contracts of IT enabled services for 5 (five) years period in the last 8 financial years from 2015-16 to 2022-23. Certificates from the signatories of the contract agreements.	R. Cream (Document in Action shall provide a) FAN card (Action of Conjugative Resident) (Cardinal Conjugative Resident in Action of ST. Registration of St. Registrati
4	Notarised Affidavit stating that the Bidder is not black listed previously by any PSU/Corporation/Board or State/Central Government in India.	oft in prist between
5	Copy of tender document signed in all pages with seal.	The Roms Detailed Roll & H. (1
6	Copies of all corrigendums and addendums signed in all pages with seal.	Cetable Department (SE)
7	Tender application fee receipt.	Reference to the second
8	EMD Payment receipts. (with clear payment reference No.)	distribution for four files of the state of
9	Form 6 - Declaration	prings are for 00000
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For S. Co. and Smiller Model & Co. 2019 and Smiller Williams vol. 2019 at 2019 at 2019 at 2020

Key events & dates

Event	Existing	Proposed	Time
Bid submission start date / time	30.06.2023 (Friday)	07.07.2023 (Friday)	11.00 hrs
Bid submission last date / time	07.07.2023 (Friday)	14.07.2023 (Friday)	14.00 hrs
Technical bid opening date / time	07.07.2023 (Friday)	14.07.2023 (Friday)	14.30 hrs
Commercial bid opening date / time	18.07.2023 (Tuesday)	20.07.2023 (Thursday)	15.00 hrs
Reverse auction starting date / time	19.07.2023 (Wednesday)	21.07.2023 (Friday)	11.00 hrs
Reverse auction closing date / time	19.07.2023 (Wednesday)	21.07.2023 (Friday)	15.00 hrs

Chief Manager(Comm.)

List of PACS counters:

S.	Zone	District	Depot	Counter	Bookings per	Net Revenue
Vo.			CONTINUE AND T	CDTIVAVIII AM DC	6952	441318
1	Zone-I	SRIKAKULAM	SRIKAKULAM-I	SRIKAKULAM-BS		375273
2	Zone-I	SRIKAKULAM	PALASA	PALASA	2396	
3	Zone-I	VIZIANAGARAM	VIZIANAGARAM	VIZIANAGARAM	6593	460517
4	Zone-I	VISAKHAPATNAM	DBSC	VISAKHAPATNAM-DBSC	33861	2867647
5	Zone-I	VISAKHAPATNAM	MADDILAPALEM	MADDILAPALEM	8949	72130
6	Zone-I	VISAKHAPATNAM	GAJUWAKA	GAJUWAKA-OBS	2025	21222
7	Zone-I	ANAKAPALLE	ANAKAPALLI	ANAKAPALLI	2966	28547
8	Zone-I	ANAKAPALLE	NARSIPATNAM	NARSIPATNAM	2081	20820
9	Zone-II	KAKINADA	KAKINADA	KAKINADA	15914	128292
10	Zone-II	KAKINADA	KAKINADA	SAMARLAKOTA	756	7418
11	Zone-II	KAKINADA	TUNI	TUNI	4673	59212
12	Zone-II	KAKINADA	TUNI	ANNAVARAM	1500	26044
13	Zone-II	EastGodawari	RAJAMAHENDRAVARAM	RAJAMAHENDRAVARAM	29025	272221
14	Zone-II	EastGodawari	RAJAMAHENDRAVARAM	KOTIPALLI-BS	4282	19087
15.	-Zone-II	EastGodawari	KOVVURU	KOVVURU	514	12554
16	Zone-II	KONASEEMA	AMALAPURAM	AMALAPURAM	4800	53282
17	Zone-II	KONASEEMA	RAZOLE	RAZOLE	1768	23803
18	Zone-II	KONASEEMA	RAVULAPALEM	RAVULAPALEM	8532	123279
19	Zone-II	KONASEEMA	RAMACHANDRAPURAM	RAMACHANDRAPURAM	1398	11283
20	Zone-II	WESTGODAVARI	BHIMAVARAM	BHIMAVARAM	8332	63434
21	Zone-II	WESTGODAVARI	NARASAPURAM	PALAKOL	2152	15544
22	Zone-II	WESTGODAVARI	TADEPALLIGUDEM	TADEPALLIGUDEM	3240	32720
23	Zone-II	WESTGODAVARI	TANUKU	TANUKU	5776	55597
24	Zone-II	ELURU	ELURU	ELURU-NBS	6827	56573
25	Zone-II	ELURU	ELURU	ELURU-OBS	3255	18663
26	Zone-II	ELURU	JANGAREDDYGUDEM	JANGAREDDYGUDEM	3079	35153
27	Zone-II	ELURU	NUZIVEEDU	NUZIVEEDU	1731	19177
28	Zone-II	KRISHNA	MACHILIPATNAM	MACHILIPATNAM	5983	58266
29	Zone-II	KRISHNA	GUDIVADA	GUDIVADA	2318	16603
30	Zone-II	KRISHNA	AVANIGADDA	AVANIGADDA	1020	12474
31	Zone-II	KRISHNA	GANNAVARAM	HANUMAN JN	887	17387
32	Zone-II	NTR	PNBS	VIJAYAWADA-PNBS	22837	188680
33	Zone-II	NTR	AUTONAGAR	VIJ-AUTONAGAR	4983	50719
34	Zone-II	NTR	JAGGIAHPET	JAGGIAHPET	727	7289
35	Zone-III	GUNTUR	GUNTUR-II	GUNTUR-NTR-BS	20486	164820
36	Zone-III	GUNTUR	TENALI	TENALI	3857	37856
37	Zone-III	GUNTUR	PONNUR	PONNUR	1942	13985
3/	ZUIE-III	GOIVION	TOTATOR		wal	

Chief Manager(Comm.)

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38	Zone-III	PALNADU	NARASARAOPETA	NARASARAOPETA	5588	428039
39	Zone-III	PALNADU	PIDUGURALLA	PIDUGURALLA	1975	180637
40	Zone-III	PALNADU	CHILAKALURIPETA	CHILAKALURIPETA	3017	221077
41	Zone-III	PALNADU	VINUKONDA	VINUKONDA	2851	233509
42	Zone-III	BAPATLA	BAPATLA	BAPATLA	1200	90992
43	Zone-III	BAPATLA	CHIRALA	CHIRALA	6819	71140
44	Zone-III	BAPATLA	REPALLE	REPALLE	1309	15397
45	Zone-III	BAPATLA	ADDANKI	ADDANKI	1318	86782
46	Zone-III	PRAKASAM	ONGOLE	ONGOLE	15053	102241
47	Zone-III	PRAKASAM	MARKAPUR	MARKAPUR	2812	16058
48	Zone-III	PRAKASAM	PODILI	PODILI	1306	10515
49	Zone-III	PRAKASAM	GIDDALUR	GIDDALUR	1863	16006
50	Zone-III	PRAKASAM	KANIGIRI	KANIGIRI	1565	10268
51	Zone-III	SPSNELLORE	NELLORE-I	NELLORE-BS	19037	203713
52	Zone-III	SPSNELLORE	NELLORE-II	PSR-NELLORE-II	5977	43028
53	Zone-III	SPSNELLORE	KAVALI	KAVALI	6470	61782
54	Zone-III	SPSNELLORE	KANDUKUR	KANDUKUR -	2175	14733
55	Zone-IV	TIRUPATHI	TIRUPATHI	TIRUPATHI-BS	24491	211477
56	Zone-IV	TIRUPATHI	GUDUR	GUDUR	678	8520
57.	-Zone-IV	TIRUPATHI	VENKATAGIRI	VENKATAGIRI	1400	11171
58	Zone-IV	TIRUPATHI	SULLURPET	NAIDUPET	1504	11440
59	Zone-IV	TIRUPATHI	SRIKALHASTHI	SRIKALHASTHI	2254	15219
60	Zone-IV	TIRUPATHI	PUTTUR	PUTTUR	1049	11326
61	Zone-IV	CHITTOOR	CHITTOOR-II	CHITTOOR-BS	7791	71111
62	Zone-IV	CHITTOOR	PALAMANERU	PALAMANERU	1246	7056
63	Zone-IV	CHITTOOR	KUPPAM	KUPPAM	897	10944
64	Zone-IV	CHITTOOR	KUPPAM .	VKOTA(KUPPAM)	1211	19050
65	Zone-IV	ANNAMAIAH	MADANAPALLE-II	MADANAPALLE-BS	8517	100717
66	Zone-IV	ANNAMAIAH	RAJAMPET	RAJAMPET	1592	10770
67	Zone-IV	ANNAMAIAH	RAYACHOTI	RAYACHOTI	3706	25737
68	Zone-IV	ANNAMAIAH	PILERU	PILERU	1867	13027
69	Zone-IV	YSRKADAPA	KADAPA	KADAPA	16484	133599
70	Zone-IV	YSRKADAPA	JAMMALAMADUGU	JAMMALAMADUGU	2172	32522
71	Zone-IV	YSRKADAPA	BADVEL	BADVEL	2102	14243
72	Zone-IV	YSRKADAPA	PULIVENDULA	PULIVENDULA	1957	13034
73	Zone-IV	YSRKADAPA	PRODDUTUR	PRODDUTUR	10915	88894
74	Zone-IV	YSRKADAPA	MYDUKUR	MYDUKUR	5030	79930
75	Zone-IV	NANDYALA	NANDYALA	NANDYALA	11817	9699
76	Zone-IV	NANDYALA	DHONE	DHONE	1730	16972
77	Zone-IV	NANDYALA	ATMAKUR_K	ATMAKUR KURNOOL	1343	1496
78	Zone-IV	NANDYALA	ALLAGADDA	ALLAGADDA	2121	18908
79	Zone-IV	KURNOOL	KURNOOL-I	KURNOOL-BS	18055	15076

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80	Zone-IV	KURNOOL	ADONI	ADONI	2733	229580
81	Zone-IV	ANANTAPURAM	ANANTHAPUR	ANANTHAPURAM	19373	1320233
82	Zone-IV	ANANTAPURAM	RAYADURGAM	RAYADURGAM	1607	318155
83	Zone-IV	ANANTAPURAM	GUNTAKAL	GUNTAKAL	2878	216066
84	Zone-IV	ANANTAPURAM	TADIPATRI	TADIPATRI	4557	410738
85	Zone-IV	ANANTAPURAM	GOOTY	GOOTY	2036	166340
86	Zone-IV	ANANTAPURAM	GOOTY	PAMIDI	482	88270
87	Zone-IV	SRISATYASAI	DHARAMAVARAM	DHARAMAVARAM	5136	639675
88	Zone-IV	SRISATYASAI	HINDUPURAM	HINDUPURAM	3390	402357
89	Zone-IV	SRISATYASAI	KADIRI	KADIRI	4256	381002
90	Inter State	HYDERABAD	BHEL DEPOT	BHEL	LAMS -	- 36

		Hard	ware	e Requ	irem	ent				
S. No.	Counter	No. of Shifts	PC	Printer	W/ m	Web cam	UPS	Scan ner	CC cam	Bar code printer
1	SRIKAKULAM-BS ,	3	5	3	2	3	2	1	16	2
2	PALASA	2	2	2	1	2	1	1	8	1
3	VIZIANAGARAM	2	4	3	2	3	2	1	8	2
4	VISAKHAPATNAM-DBSC	3	7	5	3	5	2	1	16	3
5	MADDILAPALEM	3	5	3	2	3	2	1	16	2
6	GAJUWAKA-OBS	2	2	2	1	2	1	1	8	1
7	ANAKAPALLI	2	2	2	1	2	1	1	8	1
8	NARSIPATNAM	2	2	2	1	2	1	1	8	1
9	KAKINADA	3	5	3	2	3	2	1	16	2
10	SAMARLAKOTA	2	2	2	1	2	1	1	8	1
11	TUNI .	2	3	3	2	3	1	1	8	2
12	ANNAVARAM	2	2	2	1	2	1	1	8	1
13	RAJAMAHENDRAVARAM	3	7	5	3	5	2	1	16	3
14	KOTIPALLI-BS	2	2	2	1	2	1	1	8	1
15	KOVVURU	2	2	2	1	2	1	1	8	1
16	AMALAPURAM	2	4	3	2	3	2	1	8	2
17	RAZOLE	2	2	2	1	2	1	1	8	1.
18	RAVULAPALEM	3	3	2	1	2	2	1	8	1
19	RAMACHANDRAPURAM	2	2	2	1	2	1	1	8	1
20	BHIMAVARAM	2	4	3	. 2	3	2	1	8	2
21	PALAKOL	2	2	2	1	2	1	1	8	1
22	TADEPALLIGUDEM	2	2	2	1	2	1	1	8	1
23	TANUKU	2	3	3	2	3	1	1	8	2
24	ELURU-NBS	3	5	3	2	3	2	1	16	2
25	ELURU-OBS	2	2	2	1	2	1	1	8	1

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26	JANGAREDDYGUDEM	2	2	2	1	2	1	1/1/1	8	1
27	NUZIVEEDU	2	2	2	1	2	1	10.14A	8	1
28	MACHILIPATNAM	2	3	3	2	3	1	111	8	2
29	GUDIVADA	2	2	2	1	2	1	1	8	1
30	AVANIGADDA	2	2	2	1/1	2	1	1	8	1
31	HANUMAN JN	3	2	2	1	2	1	101	8	1
32	VIJAYAWADA-PNBS	3	8	6	4	6	2	1	16	4
33	VIJ-AUTONAGAR	3	3	3	2	3	1	1	8	2
34	JAGGIAHPET	2	2	2	1	2	1	1	8	1
35	GUNTUR-NTR-BS	3	7	5	3	5	2	1	16	3
36	TENALI	2	3	3	2	3	1	1	8	2
37	PONNUR	2	2	2	1	2	1	1	8	1
38	NARASARAOPETA	3	4	3	2	3	2	1	16	2
39	PIDUGURALLA	2	2	2	1	2	1	1	8	1
40	CHILAKALURIPETA	2	2	2	1	2	1	1	8	1
41	VINUKONDA	2	2	2	1	2	1	1	8	1
42	BAPATLA	2	2	2	1	2	1	1	8	1
43	CHIRALA	2	3	3	2	3	1	1	8	2
44	REPALLE	2	2	2	1	2	1	1	8	1
45	ADDANKI	2	2	2	1	2	1	1	8	1
46	ONGOLE	3	6	4	2	4	2	1	16	2
47	MARKAPUR	2	2	2	1	2	1	1	8	1
48	PODILI	2	2	2	1	2	1	1	8	1
49	GIDDALUR	2	2	2	1	2	1	1	8	1
50	KANIGIRI	2	2	2	1	2	1	1	8	1
51	NELLORE-BS	3	7	5	3	5	2	1	16	3
52	PSR-NELLORE-II	2	3	3	. 2	3	1	1	8	2
53	KAVALI.	2	3	3	2	3	1	1	8	2
54	KANDUKUR	2	2	2	1	2	1	1	8	1
55	TIRUPATHI-BS	3	7	5	3	5	2	1	16	3
56	GUDUR	. 2	2	2	1	2	1	1	8	1
57	VENKATAGIRI	2	2	2	1	2	1	1	8	1
58	NAIDUPET	2	2	2	1	2	1	1	8	1
59	SRIKALHASTHI	2	2	2	1	2	1	1	8	1
60	PUTTUR	2	2	2	1	2	1	1	8	1
61	CHITTOOR-BS	3	5	3	2	3	2	1	16	2
62	PALAMANERU	2	2	2	1	2	1	1	8	1
63	KUPPAM	2	2	2	1	2	1	1	8	1
64	VKOTA(KUPPAM)	2	2	2	1	2	1	1	8	1
65	MADANAPALLE-BS	2	4	3	2	3	2	1	8	2
66	RAJAMPET	2	2	2	1	2	1	* 1	8	1
67	RAYACHOTI	2	2	2	1	2	1	1	8	1

Chief Manager(Comm.)

68	PILERU	2	2	2	1	2	1	1	8	1
69	KADAPA	3	6	4	2	4	2	1	16	2
70	JAMMALAMADUGU	2	2	2	1	2	1	1	8	1
71	BADVEL	2	2	2	1	2	1	1	8	1
72	PULIVENDULA	2	2	2	1	2	1	1	8	1
73	PRODDUTUR	2	3	3	2	3	1	1	8	2
74	MYDUKUR	2	3	3	2	3	1	1	8	2
75	NANDYALA	3	3	3	2	3	1	1	8	2
76	DHONE	2	2	2	1	2	1	1	8	1
77	ATMAKUR_KURNOOL	2	2	2	1	2	1	1	8	1
78	ALLAGADDA	2	2	2	1	2	1	1	8	1
79	KURNOOL-BS	3	7	5	3	5	2	1	16	3
80	ADONI	2	2	2	1	2	1	1	8	1
81	ANANTHAPURAM	3	7	5	3	5	2	1	16	3
82	RAYADURGAM	2	2	2	1	2	1	1	8	1
83	GUNTAKAL	2	2	2	1 .	2	1	1	8	1
84	TADIPATRI	2	2	2	1	2	1	1	8	1
85	GOOTY ,	2	2	2	1	2	1	1	8	1
86	PAMIDI	2	2	2	1	2	1	1	8	1
87	DHARAMAVARAM	2	2	2	1	2	1	1	8	1
88	HINDUPURAM	2	2	2	1	2	1	1	8	1
89	KADIRI	2	3	3	2	3	1	1	8	2
90	BHEL, HYD	3	2	2	1	2	1	1	8	1
	Total		267	231	131	231	111	90	848	131

Chief Manager(Comm.)