

Outstanding AC Bills (Treasuries) to the end of March 2022 status as on 30/06/2022

Sl. No.	DSTRCT	D T O	ST O	MNTH	FIN_YR	DDOID	DDO	VRNO	HEAD	SA	FOR MNO	AMOUNT	VR_DATE
1	ANANTHAPUR	10	01	12/1/2016	2016-2017	10012805001	COMMANDING OFFR 6(A) GIRLS BN	0000032878	22040010211 05 500503	048	057	210000	12/13/2016
2	ANANTHAPUR	10	07	3/1/2019	2018-2019	10072302003	TAHSILDAR KADIRI	20182834394	201500104 04 130132	019	ZZA	500000	3/25/2019
3	ANANTHAPUR	10	07	3/1/2019	2018-2019	10072302003	TAHSILDAR KADIRI	20182834898	201500104 04 280284	019	ZZA	687500	3/25/2019
4	ANANTHAPUR	10	07	3/1/2019	2018-2019	10072302003	TAHSILDAR KADIRI	20182834606	201500104 04 160000	019	ZZA	200000	3/21/2019
5	ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302006	MRO RAPTADU	20182828523	201500104 04 240000	019	ZZA	50000	3/21/2019
6	ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302001	HS COLLECTORATE ANANTAPUR	20182820023	201500104 04 160000	019	ZZA	1000000	3/21/2019
7	ANANTHAPUR	10	05	3/1/2019	2018-2019	10051002001	SP RAILWAY POLICE GUNTAKAL	20182784072	201500104 04 510511	019	ZZA	50000	3/21/2019
8	ANANTHAPUR	10	07	3/1/2019	2018-2019	10072302003	TAHSILDAR KADIRI	20182834748	201500104 04 240000	019	ZZA	50000	3/25/2019
9	ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302006	MRO RAPTADU	20182735618	201500104 04 280284	019	ZZA	747500	3/21/2019
10	ANANTHAPUR	10	08	3/1/2019	2018-2019	10082202101	EE RWS ANDSD KALYANDURG	20182734740	221501102 03 130133	053	ZZA	95456	3/30/2019
11	ANANTHAPUR	10	07	3/1/2019	2018-2019	10072302003	TAHSILDAR KADIRI	20182834816	201500104 04 260000	019	ZZA	50000	3/25/2019
12	ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302001	HS COLLECTORATE ANANTAPUR	20182820911	201500104 04 280284	019	ZZA	4302500	3/21/2019
13	ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302002	MRO ANANTAPUR	20182769719	201500104 04 130134	019	ZZA	100000	3/25/2019
14	ANANTHAPUR	10	05	3/1/2019	2018-2019	10051002001	SP RAILWAY POLICE GUNTAKAL	20182785168	201500104 04 500503	019	ZZA	100000	3/21/2019
15	ANANTHAPUR	10	12	4/1/2019	2019-2020	10122302003	MRO MADAKASIRA	2019299215	201500104 04 110111	019	ZZA	3116550	4/10/2019
16	ANANTHAPUR	10	16	4/1/2019	2019-2020	10162302003	MRO TADIPATRI	2019308547	201500104 04 110111	019	ZZA	3000000	4/10/2019
17	ANANTHAPUR	10	03	4/1/2019	2019-2020	10032302003	MRO DHARMAVARAM	2019312810	201500104 04 110111	019	ZZA	472000	4/10/2019
18	ANANTHAPUR	10	01	4/1/2019	2019-2020	10012302001	HS COLLECTORATE ANANTAPUR	2019296605	201500104 04 110111	019	ZZA	4466600	4/10/2019
19	ANANTHAPUR	10	01	4/1/2019	2019-2020	10012302001	HS COLLECTORATE ANANTAPUR	2019295133	201500104 04 130132	019	ZZA	18246000	4/10/2019
20	ANANTHAPUR	10	07	4/1/2019	2019-2020	10072302003	TAHSILDAR KADIRI	2019294508	201500104 04 130132	019	ZZA	500000	4/10/2019
21	ANANTHAPUR	10	03	4/1/2019	2019-2020	10032302003	MRO DHARMAVARAM	2019314561	201500104 04 110111	019	ZZA	1500000	4/10/2019

22	ANANTHAPUR	10	03	4/1/2019	2019-2020	10032302003	MRO DHARMAVARAM	2019313523	201500104 04 110111	019	ZZA	1500000	4/10/2019
23	ANANTHAPUR	10	06	4/1/2019	2019-2020	10062302003	MRO HINDUPUR	2019308352	201500104 04 110111	019	ZZA	3045450	4/10/2019
24	ANANTHAPUR	10	05	4/1/2019	2019-2020	10052302001	MRO GUNTAKAL	2019296575	201500104 04 110111	019	ZZA	3412800	4/10/2019
25	ANANTHAPUR	10	03	7/1/2019	2019-2020	10032302003	MRO DHARMAVARAM	2019762960	201500104 04 130132	019	ZZA	500000	7/25/2019
26	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202012	DDO ZPP ANANTAPUR	20192680176	251500198 10 130135	085	ZZA	7871815	3/16/2020
27	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012302001	HS COLLECTORATE ANANTAPUR	20192733135	224502282 04 210211	059	ZZA	10000000	3/30/2020
28	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192689974	251500198 10 130137	085	ZZA	24633566	3/16/2020
29	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192691928	251500198 10 130135	085	ZZA	8952342	3/16/2020
30	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192690669	251500198 10 130139	085	ZZA	1804434	3/16/2020
31	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192689510	251500198 10 130134	085	ZZA	10024631	3/16/2020
32	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192691887	251500198 10 130138	085	ZZA	5413301	3/16/2020
33	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192691608	251500198 10 240241	085	ZZA	4009852	3/16/2020
34	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192692016	251500198 10 160162	085	ZZA	1202956	3/16/2020
35	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192692001	251500198 10 160161	085	ZZA	2689804	3/16/2020
36	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202012	DDO ZPP ANANTAPUR	20192676794	251500198 10 160161	085	ZZA	2456200	3/16/2020
37	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202012	DDO ZPP ANANTAPUR	20192679633	251500198 10 110111	085	ZZA	21640380	3/16/2020
38	ANANTHAPUR	10	01	4/1/2020	2020-2021	10012302001	HS COLLECTORATE ANANTAPUR	2020186384	224502282 04 210211	059	ZZA	10000000	4/15/2020
39	ANANTHAPUR	10	01	5/1/2020	2020-2021	10011002005	AO DIST POL OFFICE	2020433753	205500109 03 230231	037	ZZA	1500000	5/21/2020
40	ANANTHAPUR	10	01	9/1/2020	2020-2021	10012302001	HS COLLECTORATE ANANTAPUR	20201074357	224501282 04 310316	059	ZZA	20000000	9/28/2020
41	ANANTHAPUR	10	01	2/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202413126	251500198 10 110111	085	ZZA	64276703	2/17/2021
42	ANANTHAPUR	10	01	2/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202308434	251500198 10 110111	085	ZZA	27653078	2/10/2021
43	ANANTHAPUR	10	01	2/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202312858	251500198 10 130134	085	ZZA	4882551	2/8/2021
44	ANANTHAPUR	10	01	2/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202412962	251500198 10 210211	085	ZZA	26339459	2/17/2021

45	ANANTHAPUR	10	01	2/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202312045	251500198 10 130135	085	ZZA	1064700	2/8/2021
46	ANANTHAPUR	10	01	2/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202311271	251500198 10 130131	085	ZZA	1215530	2/8/2021
47	ANANTHAPUR	10	01	2/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202312883	251500198 10 130137	085	ZZA	4291500	2/8/2021
48	ANANTHAPUR	10	01	2/1/2021	2020-2021	10011002005	AO DIST POL OFFICE	20202409153	205500800 04 230231	037	ZZA	4694400	2/19/2021
49	ANANTHAPUR	10	01	2/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202312687	251500198 10 240241	085	ZZA	737000	2/8/2021
50	ANANTHAPUR	10	01	2/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202312735	251500198 10 160161	085	ZZA	864402	2/8/2021
51	ANANTHAPUR	10	01	3/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202415523	251500198 10 160161	085	ZZA	2705439	3/8/2021
52	ANANTHAPUR	10	01	3/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202414567	251500198 10 130137	085	ZZA	7381662	3/8/2021
53	ANANTHAPUR	10	01	4/1/2021	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021241924	251500198 10 160161	085	ZZA	1821580	4/12/2021
54	ANANTHAPUR	10	01	4/1/2021	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021244117	251500198 10 110111	085	ZZA	12069735	4/13/2021
55	ANANTHAPUR	10	01	4/1/2021	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021243013	251500198 10 130135	085	ZZA	6424535	4/12/2021
56	ANANTHAPUR	10	01	11/1/2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2042453	224502101 05 310316	059	ZZA	50000000	11/29/2021
57	ANANTHAPUR	10	01	11/1/2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-1984054	224502101 05 310316	059	ZZA	10000000	11/23/2021
58	ANANTHAPUR	10	01	11/1/2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2003254	224502101 05 310316	059	ZZA	50000000	11/24/2021
59	ANANTHAPUR	10	01	11/1/2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2025587	224502101 05 310316	059	ZZA	50000000	11/26/2021
60	ANANTHAPUR	10	01	12/1/2021	2021-2022	10011002005	AO DIST POL OFFICE	2021-1003265	205500800 04 230231	037	ZZA	24900	12/8/2021
61	ANANTHAPUR	10	01	12/1/2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2067511	224502101 05 310316	059	ZZA	50000000	12/3/2021
62	ANANTHAPUR	10	01	12/1/2021	2021-2022	10011002005	AO DIST POL OFFICE	2021-1083882	205500800 04 230231	037	ZZA	766400	12/8/2021
63	ANANTHAPUR	10	01	1/1/2022	2021-2022	10012805001	COMMANDING OFFR 6(A) GIRLS BN	2021-2123179	220400102 05 170176	047	ZZA	171561	1/12/2022
64	ANANTHAPUR	10	01	1/1/2022	2021-2022	10012805001	COMMANDING OFFR 6(A) GIRLS BN	2021-1560647	220400102 05 170176	047	ZZA	140077	1/12/2022
65	ANANTHAPUR	10	01	1/1/2022	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2229937	201500106 05 240241	019	ZZA	45000	1/18/2022
66	ANANTHAPUR	10	01	3/1/2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2512852	220202108 04 210218	045	ZZA	1200000	3/22/2022
67	ANANTHAPUR	10	01	3/1/2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2596218	220202108 04 280287	045	ZZA	1950000	3/1/2022

68	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2229951	201500106 05 130135	019	ZZA	150000	3/22/2022
69	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2603577	251500198 10 160161	085	ZZA	184000	3/22/2022
70	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2087753	201500106 05 210211	019	ZZA	50000	3/4/2022
71	ANANTHAPUR	10	01	3/1/2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2711504	220202108 04 110115	045	ZZA	129400	3/31/2022
72	ANANTHAPUR	10	01	3/1/2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2590148	220202108 04 110111	045	ZZA	1950000	3/31/2022
73	ANANTHAPUR	10	01	3/1/2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2713833	220202108 04 210211	045	ZZA	1594300	3/25/2022
74	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2603151	251500198 10 110111	085	ZZA	920000	3/31/2022
75	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012805001	COMMANDING OFFR 6(A) GIRLS BN	2021-2604709	220400102 05 170176	047	ZZA	46838	3/8/2022
76	ANANTHAPUR	10	01	3/1/2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2852569	220202108 04 110111	045	ZZA	2691100	3/31/2022
77	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2227638	201500106 05 130137	019	ZZA	75000	3/8/2022
78	ANANTHAPUR	10	01	3/1/2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2511449	220202108 04 210211	045	ZZA	600000	3/4/2022
79	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2601958	251500198 10 240241	085	ZZA	92000	3/9/2022
80	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2608760	251500198 10 130137	085	ZZA	828000	3/22/2022
81	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2599584	251500198 10 130134	085	ZZA	368000	3/9/2022
82	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2608358	251500198 10 130135	085	ZZA	368000	3/22/2022
83	ANANTHAPUR	10	03	3/1/2022	2021-2022	10032607001	DAO(W) EE R AND B DHARMAVARAM	2021-2855505	40590100111 20 210217	041	ZZA	10000000	3/30/2022
84	ANANTHAPUR	10	01	3/1/2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2595888	220202108 04 110115	045	ZZA	340000	3/4/2022
85	ANANTHAPUR	10	01	3/1/2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2714526	220202108 04 280287	045	ZZA	3306800	3/9/2022
86	CHITTOOR	11	16	6/1/2004	2004-2005	11162302005	MRO TIRUPATI URBAN (TPT)	2343	201500104 04 130131	019	057	74000	6/1/2004
87	CHITTOOR	11	16	6/1/2004	2004-2005	11162302005	MRO TIRUPATI URBAN (TPT)	2342	201500104 04 240	019	057	10000	6/1/2004
88	CHITTOOR	11	01	1/1/2011	2010-2011	11012302009	MRO PUTHALAPATTU (CTR)	0000036328	345401800 04 200000	065	057	10000	1/11/2011
89	CHITTOOR	11	16	1/1/2011	2010-2011	11162805004	OC 11-A AS NCC TIRUPATI (TPT)	0000027890	220400102 04	047	057	25760	1/13/2011
90	CHITTOOR	11	16	5/1/2014	2014-2015	11162302005	MRO TIRUPATI URBAN (TPT)	0000002199	201500104 04 130132	019	057	2500000	5/5/2014

91	CHITTOOR	11	16	5/1/2014	2014-2015	11162302005	MRO TIRUPATI URBAN (TPT)	0000002200	201500104 04 110111	019	057	3121833	5/3/2014
92	CHITTOOR	11	16	2/1/2015	2014-2015	11162302005	MRO TIRUPATI URBAN (TPT)	0000029364	201500106 04 130132	019	057	2400000	2/11/2015
93	CHITTOOR	11	16	2/1/2015	2014-2015	11162302005	MRO TIRUPATI URBAN (TPT)	0000029363	201500106 04 110111	019	057	2000000	2/11/2015
94	CHITTOOR	11	01	3/1/2015	2014-2015	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000050927	205200090 06 130132	033	057	1509063	3/31/2015
95	CHITTOOR	11	01	10/1/2015	2015-2016	11010308017	AD.O/O DIST EDU.OFFICER	0000025235	220202108 04 280284	045	057	143700	10/1/2015
96	CHITTOOR	11	01	10/1/2015	2015-2016	11010308017	AD.O/O DIST EDU.OFFICER	0000025233	220202108 04 110111	045	057	54500	10/1/2015
97	CHITTOOR	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031933	224502101 04 310312	059	057	11593200	11/24/2015
98	CHITTOOR	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000032709	224502101 04 310312	059	057	8291900	11/26/2015
99	CHITTOOR	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000032745	224502101 04 310312	059	057	6500000	11/27/2015
100	CHITTOOR	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031420	224502101 04 310312	059	057	16103300	11/21/2015
101	CHITTOOR	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031594	224502101 04 310312	059	057	11600000	11/23/2015
102	CHITTOOR	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000036288	224502101 04 310312	059	057	1513400	12/29/2015
103	CHITTOOR	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000034569	224502101 04 310312	059	057	100000	12/15/2015
104	CHITTOOR	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000033162	224502101 04 310312	059	057	29380000	12/3/2015
105	CHITTOOR	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000033258	224502101 04 310312	059	057	500000	12/4/2015
106	CHITTOOR	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000034594	224502101 04 310312	059	057	22555800	12/16/2015
107	CHITTOOR	11	01	1/1/2016	2015-2016	11010308017	AD.O/O DIST EDU.OFFICER	0000037531	220202108 04 110111	045	057	62400	1/19/2016
108	CHITTOOR	11	01	1/1/2016	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000038371	224502101 04 310312	059	057	2000000	1/20/2016
109	CHITTOOR	11	01	5/1/2016	2016-2017	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000003531	224502101 04 310312	059	057	1454862	5/12/2016
110	CHITTOOR	11	01	9/1/2016	2016-2017	11012302009	MRO PUTHALAPATTU (CTR)	0000016007	224501102 04 310312	059	057	100000	9/8/2016
111	CHITTOOR	11	06	9/1/2016	2016-2017	11062302003	MRO MADANAPALLE (MPL)	0000004852	224501102 04 310312	059	057	100000	9/8/2016
112	CHITTOOR	11	06	9/1/2016	2016-2017	11062302002	MRO B.KOTTAKOTA (MPL)	0000004732	224501102 04 310312	059	057	100000	9/3/2016
113	CHITTOOR	11	01	9/1/2016	2016-2017	11012302012	MRO GUDIPALA (CTR)	0000015590	224501102 04 310312	059	057	100000	9/8/2016

114	CHITTOOR	11	01	9/1/2016	2016-2017	11012302013	MRO YADAMARI (CTR)	0000016006	224501102 04 310312	059	057	100000	9/8/2016
115	CHITTOOR	11	01	9/1/2016	2016-2017	11012302008	MRO IRALA (CTR)	0000015591	224501102 04 310312	059	057	100000	9/8/2016
116	CHITTOOR	11	01	9/1/2016	2016-2017	11012302007	MRO CHITTOOR (CTR)	0000016051	224501102 04 310312	059	057	25000	9/9/2016
117	CHITTOOR	11	01	12/1/2016	2016-2017	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000027486	224502101 04 310312	059	057	2000000	12/12/2016
118	CHITTOOR	11	01	3/1/2017	2016-2017	11010308017	AD.O/O DIST EDU.OFFICER	0000036552	220202108 04 110111	045	057	4100	3/3/2017
119	CHITTOOR	11	01	3/1/2017	2016-2017	11010308017	AD.O/O DIST EDU.OFFICER	0000036553	220202108 04 280284	045	057	8500	3/3/2017
120	CHITTOOR	11	01	6/1/2017	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000007706	220202108 04 280284	045	057	303700	6/22/2017
121	CHITTOOR	11	01	6/1/2017	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000007708	220202108 04 280284	045	057	394000	6/22/2017
122	CHITTOOR	11	01	7/1/2017	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000009634	220202108 04 280284	045	057	136700	7/24/2017
123	CHITTOOR	11	01	8/1/2017	2017-2018	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000013809	207000800 05 500503	019	057	10000000	8/13/2017
124	CHITTOOR	11	01	9/1/2017	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000014405	220280001 03 280281	045	057	31500	9/16/2017
125	CHITTOOR	11	01	3/1/2018	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000038062	220202108 04 110111	045	057	6302500	3/27/2018
126	CHITTOOR	11	01	3/1/2018	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000037303	220202108 04 280284	045	057	2838800	3/13/2018
127	CHITTOOR	11	01	3/1/2018	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000038061	220202108 04 280284	045	057	6837455	3/17/2018
128	CHITTOOR	11	01	3/1/2018	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000037304	220202108 04 110111	045	057	2810700	3/27/2018
129	CHITTOOR	11	01	4/1/2018	2018-2019	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2018003265	224580102 04 310312	059	ZZA	5000000	4/24/2018
130	CHITTOOR	11	15	8/1/2018	2018-2019	11152202002	MPDO THAMBALLAPALLE (TBL)	2018812224	251500197 04 110113	085	ZZA	99288	8/21/2018
131	CHITTOOR	11	01	3/1/2019	2018-2019	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20182644898	201500104 04 130132	019	ZZA	42100000	3/18/2019
132	CHITTOOR	11	16	3/1/2019	2018-2019	11162302005	MRO TIRUPATI URBAN (TPT)	20182823579	201500104 04 260000	019	ZZA	40000	3/21/2019
133	CHITTOOR	11	01	3/1/2019	2018-2019	11012302007	MRO CHITTOOR (CTR)	20182779951	201500104 04 260000	019	ZZA	40000	3/21/2019
134	CHITTOOR	11	01	3/1/2019	2018-2019	11012302007	MRO CHITTOOR (CTR)	20182780813	201500104 04 130134	019	ZZA	83000	3/21/2019
135	CHITTOOR	11	01	3/1/2019	2018-2019	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20182644877	201500104 04 110111	019	ZZA	15000000	3/18/2019

136	CHITTOOR	11	06	3/1/2019	2018-2019	11062302003	MRO MADANAPALLE (MPL)	20182749053	201500104 04 130134	019	ZZA	98000	3/19/2019
137	CHITTOOR	11	16	3/1/2019	2018-2019	11162302005	MRO TIRUPATI URBAN (TPT)	20182645727	201500104 04 210211	019	ZZA	662000	3/19/2019
138	CHITTOOR	11	07	3/1/2019	2018-2019	11072202005	MPDO NAGARI (NGR)	20182417438	251500197 04 110113	085	ZZA	91014	3/13/2019
139	CHITTOOR	11	07	3/1/2019	2018-2019	11072202005	MPDO NAGARI (NGR)	20182403710	251500197 04 110113	085	ZZA	182028	3/13/2019
140	CHITTOOR	11	01	3/1/2019	2018-2019	11012302009	MRO PUTHALAPATTU (CTR)	20182755427	201500104 04 130131	019	ZZA	17000	3/21/2019
141	CHITTOOR	11	06	3/1/2019	2018-2019	11062302003	MRO MADANAPALLE (MPL)	20182750022	201500104 04 260000	019	ZZA	40000	3/19/2019
142	CHITTOOR	11	10	4/1/2019	2019-2020	11102302001	MRO PILER (PLR)	2019295297	201500104 04 110111	019	ZZA	2490500	4/9/2019
143	CHITTOOR	11	05	4/1/2019	2019-2020	11052302002	MRO KUPPAM (KPM)	2019308759	201500104 04 110111	019	ZZA	1612500	4/10/2019
144	CHITTOOR	11	09	4/1/2019	2019-2020	11092302003	MRO PALAMANER (PLNR)	2019295036	201500104 04 110111	019	ZZA	2584000	4/9/2019
145	CHITTOOR	11	05	4/1/2019	2019-2020	11052302002	MRO KUPPAM (KPM)	2019297223	201500104 04 110111	019	ZZA	623000	4/10/2019
146	CHITTOOR	11	01	4/1/2019	2019-2020	11012302007	MRO CHITTOOR (CTR)	2019300338	201500104 04 130132	019	ZZA	660000	4/9/2019
147	CHITTOOR	11	01	4/1/2019	2019-2020	11012302006	ADMN.OFFICER. COLLECTORATE (CT)	2019310937	201500104 04 110111	019	ZZA	3800000	4/10/2019
148	CHITTOOR	11	15	4/1/2019	2019-2020	11152302001	MRO THAMBALLAPALLE (TBL)	2019293243	201500104 04 110111	019	ZZA	2235500	4/9/2019
149	CHITTOOR	11	01	4/1/2019	2019-2020	11012302010	MRO GD.NELLORE (CTR)	2019293770	201500104 04 110111	019	ZZA	2184500	4/9/2019
150	CHITTOOR	11	01	4/1/2019	2019-2020	11012302010	MRO GD.NELLORE (CTR)	2019311035	201500104 04 110111	019	ZZA	899500	4/18/2019
151	CHITTOOR	11	16	4/1/2019	2019-2020	11162302005	MRO TIRUPATI URBAN (TPT)	2019294564	201500104 04 110111	019	ZZA	2218500	4/9/2019
152	CHITTOOR	11	01	4/1/2019	2019-2020	11012302007	MRO CHITTOOR (CTR)	2019316363	201500104 04 110111	019	ZZA	770000	4/10/2019
153	CHITTOOR	11	15	4/1/2019	2019-2020	11152302001	MRO THAMBALLAPALLE (TBL)	2019232739	201500104 04 130132	019	ZZA	789000	4/9/2019
154	CHITTOOR	11	14	4/1/2019	2019-2020	11142302001	MRO SRIKALAHASTI (SKHT)	2019315486	201500104 04 110111	019	ZZA	3468000	4/10/2019
155	CHITTOOR	11	07	4/1/2019	2019-2020	11072302001	MRO NAGARI (NGR)	2019314768	201500104 04 110111	019	ZZA	404250	4/10/2019
156	CHITTOOR	11	11	4/1/2019	2019-2020	11112302001	MRO PUNGANUR (PGR)	2019299298	201500104 04 110111	019	ZZA	1000000	4/9/2019
157	CHITTOOR	11	11	4/1/2019	2019-2020	11112302001	MRO PUNGANUR (PGR)	2019316357	201500104 04 110111	019	ZZA	955500	4/10/2019

158	CHITTOOR	11	11	4/1/2019	2019-2020	11112302001	MRO PUNGANUR (PGR)	2019308088	201500104 04 110111	019	ZZA	1320500	4/9/2019
159	CHITTOOR	11	13	4/1/2019	2019-2020	11132302001	MRO SATHYAVEDU (SVD)	2019311390	201500104 04 110111	019	ZZA	976500	4/10/2019
160	CHITTOOR	11	13	4/1/2019	2019-2020	11132302001	MRO SATHYAVEDU (SVD)	2019294666	201500104 04 110111	019	ZZA	2371500	4/9/2019
161	CHITTOOR	11	13	4/1/2019	2019-2020	11132302001	MRO SATHYAVEDU (SVD)	2019294701	201500104 04 130132	019	ZZA	837000	4/9/2019
162	CHITTOOR	11	14	4/1/2019	2019-2020	11142302001	MRO SRIKALAHASTI (SKHT)	2019314024	201500104 04 130132	019	ZZA	867000	4/10/2019
163	CHITTOOR	11	15	4/1/2019	2019-2020	11152302001	MRO THAMBALLAPALLE (TBL)	2019311750	201500104 04 110111	019	ZZA	920500	4/10/2019
164	CHITTOOR	11	13	5/1/2019	2019-2020	11132302001	MRO SATHYAVEDU (SVD)	2019659731	201500104 04 130132	019	ZZA	1000000	5/27/2019
165	CHITTOOR	11	01	5/1/2019	2019-2020	11012302007	MRO CHITTOOR (CTR)	2019660984	201500104 04 130132	019	ZZA	1000000	5/27/2019
166	CHITTOOR	11	09	7/1/2019	2019-2020	11092302003	MRO PALAMANER (PLNR)	2019660926	201500104 04 130132	019	ZZA	1000000	7/25/2019
167	CHITTOOR	11	05	7/1/2019	2019-2020	11052302002	MRO KUPPAM (KPM)	2019713265	201500104 04 240000	019	ZZA	500000	7/19/2019
168	CHITTOOR	11	14	7/1/2019	2019-2020	11142302001	MRO SRIKALAHASTI (SKHT)	2019679127	201500104 04 130132	019	ZZA	1000000	7/25/2019
169	CHITTOOR	11	16	7/1/2019	2019-2020	11162302005	MRO TIRUPATI URBAN (TPT)	2019668649	201500104 04 130132	019	ZZA	1000000	7/25/2019
170	CHITTOOR	11	05	7/1/2019	2019-2020	11052302002	MRO KUPPAM (KPM)	2019717564	201500104 04 130132	019	ZZA	1000000	7/25/2019
171	CHITTOOR	11	01	11/1/2019	2019-2020	11010308017	AD.O/O DIST EDU.OFFICER	20191624349	220202108 04 280289	045	ZZA	93140	11/4/2019
172	CHITTOOR	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192681258	251500198 10 130134	085	ZZA	13932400	3/16/2020
173	CHITTOOR	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192673909	251500198 10 110111	085	ZZA	30081700	3/16/2020
174	CHITTOOR	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192683548	251500198 10 130135	085	ZZA	14082500	3/16/2020
175	CHITTOOR	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192681896	251500198 10 130131	085	ZZA	811700	3/16/2020
176	CHITTOOR	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192677760	251500198 10 160161	085	ZZA	2664800	3/16/2020
177	CHITTOOR	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192681823	251500198 10 280281	085	ZZA	398200	3/16/2020
178	CHITTOOR	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192682016	251500198 10 240241	085	ZZA	8513100	3/16/2020
179	CHITTOOR	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192681004	251500198 10 130137	085	ZZA	5875500	3/16/2020

180	CHITTOOR	11	01	4/1/2020	2020-2021	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2020183537	224502282 04 210211	059	ZZA	21224000	4/14/2020
181	CHITTOOR	11	01	11/1/2020	2020-2021	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20201657827	224502101 05 310312	059	ZZA	5000000	11/26/2020
182	CHITTOOR	11	16	2/1/2021	2020-2021	11161002020	S.P OF POLICE (U) DIST. TPT	20202387991	205500800 04 130134	037	ZZA	2000000	2/19/2021
183	CHITTOOR	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202318403	251500198 10 110111	085	ZZA	33402208	2/6/2021
184	CHITTOOR	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202411705	251500198 10 130137	085	ZZA	12124654	2/17/2021
185	CHITTOOR	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202409097	251500198 10 110111	085	ZZA	53464758	2/17/2021
186	CHITTOOR	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202412655	251500198 10 210211	085	ZZA	24888670	2/17/2021
187	CHITTOOR	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202320071	251500198 10 240241	085	ZZA	4753903	2/6/2021
188	CHITTOOR	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202319991	251500198 10 130137	085	ZZA	13841893	2/6/2021
189	CHITTOOR	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202319141	251500198 10 130135	085	ZZA	5194373	2/6/2021
190	CHITTOOR	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202314501	251500198 10 130134	085	ZZA	17891734	2/6/2021
191	CHITTOOR	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202320195	251500198 10 160161	085	ZZA	1422313	2/6/2021
192	CHITTOOR	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202319170	251500198 10 130136	085	ZZA	2055	2/6/2021
193	CHITTOOR	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202318885	251500198 10 130131	085	ZZA	1468201	2/6/2021
194	CHITTOOR	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202320968	251500198 10 280281	085	ZZA	238357	2/6/2021
195	CHITTOOR	11	14	3/1/2021	2020-2021	11142302001	MRO SRIKALAHASTI (SKHT)	20202829549	201500105 04 130134	019	ZZA	8585634	3/30/2021
196	CHITTOOR	11	14	3/1/2021	2020-2021	11142302001	MRO SRIKALAHASTI (SKHT)	20202829932	201500105 04 260261	019	ZZA	173853	3/31/2021
197	CHITTOOR	11	13	3/1/2021	2020-2021	11132302001	MRO SATHYAVEDU (SVD)	20202829347	201500105 04 130131	019	ZZA	471003	3/30/2021
198	CHITTOOR	11	01	3/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202411537	251500198 10 160161	085	ZZA	2296209	3/8/2021
199	CHITTOOR	11	01	3/1/2021	2020-2021	11011002001	PA TO SP CHITTOOR (CTR)	20202661504	205500800 04 230231	037	ZZA	3717400	3/20/2021
200	CHITTOOR	11	16	3/1/2021	2020-2021	11162302005	MRO TIRUPATI URBAN (TPT)	20202830505	201500105 04 260261	019	ZZA	183458	3/31/2021
201	CHITTOOR	11	13	3/1/2021	2020-2021	11132302001	MRO SATHYAVEDU (SVD)	20202830411	201500105 04 260261	019	ZZA	149840	3/31/2021
202	CHITTOOR	11	14	4/1/2021	2021-2022	11142302001	MRO SRIKALAHASTI (SKHT)	2021250740	201500105 04 110111	019	ZZA	11804316	4/16/2021

203	CHITTOOR	11	01	4/1/2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT)	2021302140	201500105 04 130133	019	ZZA	2750080	4/16/2021
204	CHITTOOR	11	16	4/1/2021	2021-2022	11162302005	MRO TIRUPATI URBAN (TPT)	2021250721	201500105 04 110111	019	ZZA	12456488	4/16/2021
205	CHITTOOR	11	01	4/1/2021	2021-2022	11012202011	DY CEO ZPP CHITTOOR (CTR)	2021188862	251500198 10 130138	085	ZZA	696887	4/9/2021
206	CHITTOOR	11	01	4/1/2021	2021-2022	11012202011	DY CEO ZPP CHITTOOR (CTR)	2021182007	251500198 10 130137	085	ZZA	14037997	4/13/2021
207	CHITTOOR	11	16	5/1/2021	2021-2022	11161002020	S.P OF POLICE (U) DIST. TPT	2021313912	205500800 04 510511	037	ZZA	200000	5/12/2021
208	CHITTOOR	11	01	6/1/2021	2021-2022	11011002001	PA TO SP CHITTOOR (CTR)	2021485694	205500800 04 110111	037	ZZA	3589330	6/10/2021
209	CHITTOOR	11	01	11/1/2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT)	2021-2041664	224502101 05 310316	059	ZZA	50000000	11/26/2021
210	CHITTOOR	11	01	11/1/2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT)	2021-1891367	205200090 04 200204	033	ZZA	28562000	11/10/2021
211	CHITTOOR	11	01	11/1/2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT)	2021-2042929	224502101 05 310316	059	ZZA	50000000	11/26/2021
212	CHITTOOR	11	01	11/1/2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT)	2021-1985774	224502101 05 310316	059	ZZA	100000000	11/23/2021
213	CHITTOOR	11	01	11/1/2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT)	2021-1890228	205200090 04 200204	033	ZZA	21438000	11/12/2021
214	CHITTOOR	11	16	1/1/2022	2021-2022	11162805005	OC 29-A BTN. NCC TIRUPATI (TPT)	2021-1697377	220400102 05 170176	047	ZZA	241254	1/12/2022
215	CHITTOOR	11	01	1/1/2022	2021-2022	11012202011	DY CEO ZPP CHITTOOR (CTR)	2021-1929050	251500198 10 110111	085	ZZA	930000	1/29/2022
216	CHITTOOR	11	01	3/1/2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2706972	220202108 04 210211	045	ZZA	1623100	3/25/2022
217	CHITTOOR	11	01	3/1/2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2602603	220202108 04 110111	045	ZZA	1950000	3/31/2022
218	CHITTOOR	11	01	3/1/2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2601846	220202108 04 110115	045	ZZA	340000	3/4/2022
219	CHITTOOR	11	16	3/1/2022	2021-2022	11162805005	OC 29-A BTN. NCC TIRUPATI (TPT)	2021-2454666	220400102 05 170176	047	ZZA	40216	3/8/2022
220	CHITTOOR	11	01	3/1/2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2477272	220202108 04 210211	045	ZZA	600000	3/4/2022
221	CHITTOOR	11	01	3/1/2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2708435	220202108 04 210218	045	ZZA	1145700	3/22/2022
222	CHITTOOR	11	01	3/1/2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2705608	220202108 04 280287	045	ZZA	3411100	3/14/2022
223	CHITTOOR	11	01	3/1/2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2706908	220202108 04 110115	045	ZZA	105900	3/31/2022
224	CHITTOOR	11	01	3/1/2022	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT)	2021-2773660	205200090 04 200204	033	ZZA	51700000	3/31/2022
225	CHITTOOR	11	01	3/1/2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2706573	220202108 04 110111	045	ZZA	2703500	3/31/2022

226	CHITTOOR	11	01	3/1/2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2603408	220202108 04 280287	045	ZZA	1950000	3/1/2022
227	CHITTOOR	11	16	3/1/2022	2021-2022	11161603002	III ADDL.DT.JUDGE TIRUPATI (TP	2021-2587284	201400105 04 200204	019	ZZA	10000	3/7/2022
228	CHITTOOR	11	16	3/1/2022	2021-2022	11162602004	EE R-B TIRUPATI (TPT)	2021-2853431	40590100111 20 210217	041	ZZA	10000000	3/30/2022
229	CHITTOOR	11	01	3/1/2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2477492	220202108 04 210218	045	ZZA	1200000	3/22/2022
230	CHITTOOR	11	01	3/1/2022	2021-2022	11012202011	DY CEO ZPP CHITTOOR (CTR)	2021-1907137	251500198 10 130135	085	ZZA	600000	3/22/2022
231	EAST GODAVARI	03	01	11/1/2016	2016-2017	03010308002	DEO KAKINADA	0000027608	220202108 04 280284	045	057	781600	11/19/2016
232	EAST GODAVARI	03	01	12/1/2016	2016-2017	03012805005	N C C GROUP HEADQUR	0000028708	220400102 05 160000	047	057	50000	12/8/2016
233	EAST GODAVARI	03	01	3/1/2017	2016-2017	03010308002	DEO KAKINADA	0000041394	220202108 04 800808	045	057	6042900	3/3/2017
234	EAST GODAVARI	03	01	3/1/2017	2016-2017	03010308002	DEO KAKINADA	0000046605	220202108 04 110111	045	057	1086100	3/31/2017
235	EAST GODAVARI	03	01	3/1/2017	2016-2017	03010308002	DEO KAKINADA	0000041393	220202108 04 280284	045	057	3859100	3/3/2017
236	EAST GODAVARI	03	01	4/1/2017	2017-2018	03012302002	COLLECTOR KAKINADA	0000001867	224501102 04 310312	059	057	6000000	4/20/2017
237	EAST GODAVARI	03	12	5/1/2017	2017-2018	03121003001	SUPT CENTRAL PRISION RMY	0000005177	205600101 04 230000	037	057	619600	5/24/2017
238	EAST GODAVARI	03	01	6/1/2017	2017-2018	03012805002	CO 3(A) BN GIRLS KKD	0000007611	220400102 05 500503	047	057	260000	6/2/2017
239	EAST GODAVARI	03	21	6/1/2017	2017-2018	03210308004	MEO NELLIPAKA	0000001815	22020111212 05 110111	045	057	4600	6/22/2017
240	EAST GODAVARI	03	12	6/1/2017	2017-2018	03121003001	SUPT CENTRAL PRISION RMY	0000008042	205600101 04 230000	037	057	2100000	6/22/2017
241	EAST GODAVARI	03	12	9/1/2017	2017-2018	03121003001	SUPT CENTRAL PRISION RMY	0000014740	205600101 04 230000	037	057	1631000	9/5/2017
242	EAST GODAVARI	03	12	9/1/2017	2017-2018	03122503010	BC B COLL HOST(RURAL) RJY	0000014501	22250327711 22 130133	061	057	15533	9/16/2017
243	EAST GODAVARI	03	15	10/1/2017	2017-2018	03152301001	TAHSILDAR RAYAVARAM	0000001049	205300094 12 130132	035	057	10090	10/25/2017
244	EAST GODAVARI	03	12	11/1/2017	2017-2018	03121003001	SUPT CENTRAL PRISION RMY	0000024499	205600101 04 230000	037	057	1050000	11/29/2017
245	EAST GODAVARI	03	07	12/1/2017	2017-2018	03072702001	CDPO ICDS MUMMIDIVARAM	0000004562	22360210112 04 230000	061	057	136200	12/27/2017
246	EAST GODAVARI	03	12	12/1/2017	2017-2018	03121003001	SUPT CENTRAL PRISION RMY	0000024071	205600101 04 130133	037	057	10412	12/20/2017
247	EAST GODAVARI	03	18	12/1/2017	2017-2018	03180202001	AD ANIMAL HUSBANDRY JAGGAMPETA	0000003413	240300001 04 110111	077	057	885	12/20/2017

248	EAST GODAVARI	03	07	12/1/2017	2017-2018	03072702001	CDPO ICDS MUMMIDIVARAM	0000004565	22360210112 04 230000	061	057	36000	12/27/2017
249	EAST GODAVARI	03	07	1/1/2018	2017-2018	03072702001	CDPO ICDS MUMMIDIVARAM	0000004564	22350210212 13 130131	061	057	539	1/2/2018
250	EAST GODAVARI	03	01	1/1/2018	2017-2018	03012805002	CO 3(A) BN GIRLS KKD	0000035934	220400102 05 500503	047	057	23090	1/12/2018
251	EAST GODAVARI	03	12	1/1/2018	2017-2018	03121003001	SUPT CENTRAL PRISION RMY	0000031444	205600101 04 230000	037	057	525000	1/22/2018
252	EAST GODAVARI	03	07	1/1/2018	2017-2018	03072702001	CDPO ICDS MUMMIDIVARAM	0000004563	22350210212 13 130131	061	057	3151	1/2/2018
253	EAST GODAVARI	03	01	2/1/2018	2017-2018	03010308002	DEO KAKINADA	0000039903	220202108 04 280284	045	057	132400	2/6/2018
254	EAST GODAVARI	03	01	2/1/2018	2017-2018	03010308002	DEO KAKINADA	0000039902	220202108 04 110111	045	057	1300140	2/26/2018
255	EAST GODAVARI	03	01	2/1/2018	2017-2018	03010308002	DEO KAKINADA	0000039899	220202108 04 110111	045	057	78000	2/26/2018
256	EAST GODAVARI	03	01	2/1/2018	2017-2018	03010308002	DEO KAKINADA	0000039901	220202108 04 280284	045	057	864372	2/6/2018
257	EAST GODAVARI	03	12	2/1/2018	2017-2018	03121003001	SUPT CENTRAL PRISION RMY	0000035032	205600101 04 240000	037	057	18235	2/26/2018
258	EAST GODAVARI	03	12	2/1/2018	2017-2018	03121003001	SUPT CENTRAL PRISION RMY	0000035042	205600101 04 230000	037	057	1656400	2/22/2018
259	EAST GODAVARI	03	15	3/1/2018	2017-2018	03152301001	TAHSILDAR RAYAVARAM	0000001716	205300094 12 130132	035	057	5045	3/6/2018
260	EAST GODAVARI	03	08	3/1/2018	2017-2018	03082202056	DVL.PANCHAYAT OFFICER PEDDAPUR	0000008619	251500001 03 130132	085	057	10400	3/27/2018
261	EAST GODAVARI	03	13	3/1/2018	2017-2018	03132302002	M R O K GANGAVARAM	0000006846	205300094 12 130131	035	057	1076	3/27/2018
262	EAST GODAVARI	03	06	3/1/2018	2017-2018	03062402006	HWO GIRLS II RVEPM	0000007770	222501277 07 500503	061	057	380	3/27/2018
263	EAST GODAVARI	03	01	3/1/2018	2017-2018	03010308002	DEO KAKINADA	0000047067	220202108 04 280284	045	057	3704500	3/9/2018
264	EAST GODAVARI	03	01	3/1/2018	2017-2018	03010308002	DEO KAKINADA	0000047066	220202108 04 110111	045	057	3356400	3/27/2018
265	EAST GODAVARI	03	01	3/1/2018	2017-2018	03010308002	DEO KAKINADA	0000048072	220202108 04 280284	045	057	7324703	3/15/2018
266	EAST GODAVARI	03	01	3/1/2018	2017-2018	03010308002	DEO KAKINADA	0000046619	220202108 04 110111	045	057	22500	3/27/2018
267	EAST GODAVARI	03	01	3/1/2018	2017-2018	03010308002	DEO KAKINADA	0000048063	220202108 04 110111	045	057	6873260	3/27/2018
268	EAST GODAVARI	03	01	3/1/2018	2017-2018	03010308002	DEO KAKINADA	0000046620	220202108 04 280284	045	057	184400	3/9/2018
269	EAST GODAVARI	03	06	8/1/2018	2018-2019	03062202047	MDO MPP ATREYAPURAM	2018877264	251500197 04 110113	085	ZZA	162370	8/28/2018
270	EAST GODAVARI	03	01	3/1/2019	2018-2019	03010308002	DEO KAKINADA	20182568534	220202108 04 500503	045	ZZA	2538000	3/26/2019

271	EAST GODAVARI	03	01	3/1/2019	2018-2019	03012302002	COLLECTOR KAKINADA	20182729902	201500104 04 280284	019	ZZA	6008000	3/18/2019
272	EAST GODAVARI	03	06	4/1/2019	2019-2020	03062302002	M R O KOTHAPETA	2019308130	201500104 04 110111	019	ZZA	3424000	4/10/2019
273	EAST GODAVARI	03	06	4/1/2019	2019-2020	03062302003	M R O P.GANNAVARAM	2019307967	201500104 04 110111	019	ZZA	2699000	4/10/2019
274	EAST GODAVARI	03	01	7/1/2019	2019-2020	03012302006	M R O KAKINADA(RURAL)	2019703380	201500104 04 130132	019	ZZA	1000000	7/25/2019
275	EAST GODAVARI	03	12	7/1/2019	2019-2020	03122302003	M R O RAJAHMUNDRY (RURAL)	2019717769	201500104 04 130132	019	ZZA	500000	7/25/2019
276	EAST GODAVARI	03	01	7/1/2019	2019-2020	03012302001	M R O KAKINADA(URBAN)	2019655489	201500104 04 130132	019	ZZA	1000000	7/25/2019
277	EAST GODAVARI	03	12	7/1/2019	2019-2020	03122302008	M R O RAJANAGARAM	2019704255	201500104 04 130132	019	ZZA	850000	7/25/2019
278	EAST GODAVARI	03	14	7/1/2019	2019-2020	03142302003	M R O RAMPACHODAVARAM	2019709756	201500104 04 130132	019	ZZA	2000000	7/25/2019
279	EAST GODAVARI	03	01	8/1/2019	2019-2020	03012302002	COLLECTOR KAKINADA	20191129815	224502101 05 310312	059	ZZA	20000000	8/13/2019
280	EAST GODAVARI	03	01	11/1/2019	2019-2020	03012302002	COLLECTOR KAKINADA	20191401296	224502101 05 310312	059	ZZA	2300000	11/20/2019
281	EAST GODAVARI	03	01	4/1/2020	2020-2021	03012302002	COLLECTOR KAKINADA	2020343044	224502282 04 210211	059	ZZA	10000000	4/1/2020
282	EAST GODAVARI	03	01	2/1/2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202311605	251500198 10 130134	085	ZZA	16178296	2/6/2021
283	EAST GODAVARI	03	01	2/1/2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202309845	251500198 10 130135	085	ZZA	4186348	2/6/2021
284	EAST GODAVARI	03	01	2/1/2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202411623	251500198 10 130137	085	ZZA	15416157	2/15/2021
285	EAST GODAVARI	03	01	2/1/2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202312313	251500198 10 130137	085	ZZA	12462418	2/6/2021
286	EAST GODAVARI	03	01	2/1/2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202414846	251500198 10 110111	085	ZZA	61904686	2/15/2021
287	EAST GODAVARI	03	01	2/1/2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202407910	251500198 10 210211	085	ZZA	26390322	2/15/2021
288	EAST GODAVARI	03	01	3/1/2021	2020-2021	03010308002	DEO KAKINADA	20202728561	220202108 04 280287	045	ZZA	43765	3/20/2021
289	EAST GODAVARI	03	01	3/1/2021	2020-2021	03012302002	COLLECTOR KAKINADA	20202478083	201500106 05 110111	019	ZZA	2000000	3/30/2021
290	EAST GODAVARI	03	01	3/1/2021	2020-2021	03012302002	COLLECTOR KAKINADA	20202477086	201500106 05 130135	019	ZZA	3000000	3/15/2021
291	EAST GODAVARI	03	01	4/1/2021	2021-2022	03012202011	D D O Z P P KAKINADA	2021184537	251500198 10 110111	085	ZZA	40281422	4/8/2021
292	EAST GODAVARI	03	01	4/1/2021	2021-2022	03012202011	D D O Z P P KAKINADA	2021180837	251500198 10 160161	085	ZZA	3385788	4/8/2021
293	EAST GODAVARI	03	01	4/1/2021	2021-2022	03012202011	D D O Z P P KAKINADA	2021176454	251500198 10 130134	085	ZZA	29596108	4/8/2021

294	EAST GODAVARI	03	01	6/1/2021	2021-2022	03011002002	SUPERINTENDET OF POLICE KDA	2021342000	205500800 04 160161	037	ZZA	100000	6/10/2021
295	EAST GODAVARI	03	01	1/1/2022	2021-2022	03012805001	CO 18(A) BN NCC KKD	2021-1943464	220400102 05 170176	047	ZZA	14336	1/12/2022
296	EAST GODAVARI	03	01	1/1/2022	2021-2022	03012805002	CO 3(A) BN GIRLS KKD	2021-1559138	220400102 05 170176	047	ZZA	207380	1/12/2022
297	EAST GODAVARI	03	01	1/1/2022	2021-2022	03012805001	CO 18(A) BN NCC KKD	2021-1489263	220400102 05 170176	047	ZZA	44984	1/12/2022
298	EAST GODAVARI	03	01	3/1/2022	2021-2022	03012202011	D D O Z P P KAKINADA	2021-2584607	251500198 10 160161	085	ZZA	240000	3/31/2022
299	EAST GODAVARI	03	01	3/1/2022	2021-2022	03010308002	DEO KAKINADA	2021-2784689	220202108 04 280287	045	ZZA	3860400	3/22/2022
300	EAST GODAVARI	03	01	3/1/2022	2021-2022	03010308002	DEO KAKINADA	2021-2602655	220202108 04 280287	045	ZZA	1950000	3/1/2022
301	EAST GODAVARI	03	01	3/1/2022	2021-2022	03010308002	DEO KAKINADA	2021-2712008	220202108 04 110115	045	ZZA	139000	3/31/2022
302	EAST GODAVARI	03	01	3/1/2022	2021-2022	03010308002	DEO KAKINADA	2021-2765270	220202108 04 210218	045	ZZA	1765600	3/22/2022
303	EAST GODAVARI	03	12	3/1/2022	2021-2022	03122602005	NATIONAL HIGHWAY OF INDIA	2021-2855047	40590100111 20 210217	041	ZZA	10000000	3/30/2022
304	EAST GODAVARI	03	01	3/1/2022	2021-2022	03010308002	DEO KAKINADA	2021-2601744	220202108 04 110111	045	ZZA	1950000	3/31/2022
305	EAST GODAVARI	03	01	3/1/2022	2021-2022	03010308002	DEO KAKINADA	2021-2762915	220202108 04 110111	045	ZZA	3035200	3/31/2022
306	EAST GODAVARI	03	01	3/1/2022	2021-2022	03010308002	DEO KAKINADA	2021-2711078	220202108 04 210211	045	ZZA	1798300	3/25/2022
307	EAST GODAVARI	03	01	3/1/2022	2021-2022	03010308002	DEO KAKINADA	2021-2476814	220202108 04 210218	045	ZZA	1200000	3/22/2022
308	EAST GODAVARI	03	01	3/1/2022	2021-2022	03010308002	DEO KAKINADA	2021-2582938	220202108 04 110115	045	ZZA	340000	3/4/2022
309	EAST GODAVARI	03	01	3/1/2022	2021-2022	03010308002	DEO KAKINADA	2021-2478257	220202108 04 210211	045	ZZA	600000	3/4/2022
310	EAST GODAVARI	03	04	3/1/2022	2021-2022	03042602003	E E R . B SPL DVN AMALAPURAM	2021-2853837	40590100111 20 210217	041	ZZA	10000000	3/30/2022
311	EAST GODAVARI	03	01	3/1/2022	2021-2022	03012202011	D D O Z P P KAKINADA	2021-2586140	251500198 10 130137	085	ZZA	1080000	3/31/2022
312	GUNTUR	06	01	6/1/2010	2010-2011	06012301001	HS COLLECTORATE GUNTUR	0000008923	224502101 05 310312	059	057	2000000	6/17/2010
313	GUNTUR	06	01	8/1/2010	2010-2011	06012301001	HS COLLECTORATE GUNTUR	0000019972	201500108 04 280284	019	057	197195	8/11/2010
314	GUNTUR	06	01	2/1/2012	2011-2012	06012301001	HS COLLECTORATE GUNTUR	0000052445	224502114 04 310312	059	057	69120	2/17/2012
315	GUNTUR	06	01	2/1/2012	2011-2012	06012301001	HS COLLECTORATE GUNTUR	0000052442	224502114 04 310312	059	057	2470700	2/16/2012
316	GUNTUR	06	01	11/1/2012	2012-2013	06012301003	MRO GUNTUR	0000034705	224502101 05	059	057	50800	11/9/2012

317	GUNTUR	06	01	11/1/2012	2012-2013	06012301003	MRO GUNTUR	0000037393	224502101 05	059	057	51000	11/30/2012
318	GUNTUR	06	01	12/1/2012	2012-2013	06012301001	HS COLLECTORATE GUNTUR	0000038266	224502101 05	059	057	2100000	12/4/2012
319	GUNTUR	06	12	11/1/2013	2013-2014	06122301002	MRO MACHAVARAM	0000002787	224502101 05	059	057	45000	11/13/2013
320	GUNTUR	06	12	11/1/2013	2013-2014	06122301002	MRO MACHAVARAM	0000002788	224502101 05	059	057	111500	11/13/2013
321	GUNTUR	06	11	12/1/2013	2013-2014	06112301001	MRO AMARAVATHI	0000002205	224502101 05	059	057	41700	12/27/2013
322	GUNTUR	06	01	5/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000007028	224502101 05 310312	059	057	8606000	5/19/2014
323	GUNTUR	06	01	5/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000007026	224502101 05 310312	059	057	555750	5/19/2014
324	GUNTUR	06	01	10/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000032296	224502101 05 310312	059	057	20000000	10/20/2014
325	GUNTUR	06	01	11/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000034352	224502101 05 310312	059	057	450000	11/1/2014
326	GUNTUR	06	01	12/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000041450	224502101 05 310312	059	057	150000	12/15/2014
327	GUNTUR	06	01	12/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000041457	224502101 05 310312	059	057	300000	12/15/2014
328	GUNTUR	06	01	1/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000049024	220500001111 01 500503	048	057	7005000	1/13/2015
329	GUNTUR	06	01	1/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000048953	220500001111 01 500503	048	057	2995000	1/13/2015
330	GUNTUR	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000066720	201500106 05 110111	019	057	100000	3/31/2015
331	GUNTUR	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000063713	201500106 05 130132	019	057	500000	3/20/2015
332	GUNTUR	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000063711	201500106 05 110111	019	057	900000	3/20/2015
333	GUNTUR	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000066714	201500106 05 130132	019	057	50000	3/31/2015
334	GUNTUR	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000066696	201500106 05 130132	019	057	450000	3/31/2015
335	GUNTUR	06	01	1/1/2016	2015-2016	06012301001	HS COLLECTORATE GUNTUR	0000054218	220500001111 01 500503	048	057	10000000	1/13/2016
336	GUNTUR	06	01	8/1/2016	2016-2017	06012202003	DIST PANCHAYAT OFFICER GUNTUR	0000020528	25150019611 45 310312	086	057	15120500	8/24/2016
337	GUNTUR	06	01	9/1/2016	2016-2017	06012301006	MRO VATTICHERUKUR	0000026369	224502101 05 310312	059	057	149503	9/30/2016
338	GUNTUR	06	13	9/1/2016	2016-2017	06132301001	MRO BELLAMKONDA	0000001169	224502101 05 310312	059	057	152500	9/27/2016
339	GUNTUR	06	13	9/1/2016	2016-2017	06132301001	MRO BELLAMKONDA	0000001186	224502101 05 310312	059	057	33317	9/28/2016
340	GUNTUR	06	15	9/1/2016	2016-2017	06152301002	MRO KROSURU	0000004510	224502101 05 310312	059	057	1347624	9/28/2016

341	GUNTUR	06	11	10/1/2016	2016-2017	06112301001	MRO AMARAVATHI	0000001508	224502101 05 310312	059	057	116595	10/7/2016
342	GUNTUR	06	01	10/1/2016	2016-2017	06012301001	HS COLLECTORATE GUNTUR	0000027762	224502101 05 310312	059	057	4000000	10/10/2016
343	GUNTUR	06	01	1/1/2017	2016-2017	06012805001	AO NCC GROUP H.Q. GUNTUR	0000041024	220400102 05 160000	047	057	50000	1/21/2017
344	GUNTUR	06	01	1/1/2017	2016-2017	06012301001	HS COLLECTORATE GUNTUR	0000042508	220500001111 01 500503	048	057	3520000	1/12/2017
345	GUNTUR	06	01	6/1/2017	2017-2018	06012301001	HS COLLECTORATE GUNTUR	0000012062	224580102 04 310312	059	057	6000000	6/29/2017
346	GUNTUR	06	01	8/1/2017	2017-2018	06010308005	A.D.,O/O.D.E.O.GUNTUR	0000017636	220202108 04 280284	045	057	830800	8/21/2017
347	GUNTUR	06	01	9/1/2017	2017-2018	06010308005	A.D.,O/O.D.E.O.GUNTUR	0000017637	220202108 04 110111	045	057	1242400	9/14/2017
348	GUNTUR	06	01	9/1/2017	2017-2018	06012805005	OC NCC GIRLS COY GUNTUR	0000023385	220400102 05 500503	047	057	210971	9/18/2017
349	GUNTUR	06	01	12/1/2017	2017-2018	06012805005	OC NCC GIRLS COY GUNTUR	0000035899	220400102 05 500503	047	057	214185	12/27/2017
350	GUNTUR	06	01	2/1/2018	2017-2018	06010308005	A.D.,O/O.D.E.O.GUNTUR	0000050956	220202108 04 110111	045	057	1305240	2/28/2018
351	GUNTUR	06	01	3/1/2018	2017-2018	06010308005	A.D.,O/O.D.E.O.GUNTUR	0000056675	220202108 04 280284	045	057	7800094	3/20/2018
352	GUNTUR	06	01	3/1/2018	2017-2018	06012301001	HS COLLECTORATE GUNTUR	0000056880	224501102 04 310312	059	057	145227000	3/21/2018
353	GUNTUR	06	01	3/1/2018	2017-2018	06010308005	A.D.,O/O.D.E.O.GUNTUR	0000054015	220202108 04 280284	045	057	51300	3/1/2018
354	GUNTUR	06	01	3/1/2018	2017-2018	06010308005	A.D.,O/O.D.E.O.GUNTUR	0000050955	220202108 04 280284	045	057	867236	3/1/2018
355	GUNTUR	06	01	5/1/2018	2018-2019	06012301001	HS COLLECTORATE GUNTUR	2018006452	224580102 04 310312	059	ZZA	5000000	5/8/2018
356	GUNTUR	06	01	7/1/2018	2018-2019	06010308005	A.D.,O/O.D.E.O.GUNTUR	2018412883	220202108 04 500503	045	ZZA	142463	7/25/2018
357	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840131	201500106 05 160000	019	ZZA	194370	3/25/2019
358	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840125	201500106 05 130131	019	ZZA	58729	3/25/2019
359	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738462	201500104 04 130131	019	ZZA	169000	3/21/2019
360	GUNTUR	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182735666	201500104 04 240000	019	ZZA	40000	3/21/2019
361	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738308	201500104 04 110111	019	ZZA	3000000	3/21/2019
362	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738401	201500104 04 210211	019	ZZA	21000000	3/21/2019
363	GUNTUR	06	17	3/1/2019	2018-2019	06172301004	MRO PONNURU	20182785847	201500104 04 240000	019	ZZA	60000	3/21/2019

364	GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182834243	201500104 04 110111	019	ZZA	608696	3/25/2019
365	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840130	201500106 05 130134	019	ZZA	1229516	3/25/2019
366	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840129	201500106 05 130132	019	ZZA	1476585	3/25/2019
367	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738695	201500104 04 160000	019	ZZA	2900000	3/21/2019
368	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738357	201500104 04 130132	019	ZZA	29300000	3/21/2019
369	GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182834754	201500104 04 280284	019	ZZA	304348	3/25/2019
370	GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182835781	201500104 04 160000	019	ZZA	147101	3/25/2019
371	GUNTUR	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182724720	201500104 04 210211	019	ZZA	502092	3/18/2019
372	GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182834446	201500104 04 210211	019	ZZA	456522	3/25/2019
373	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840135	201500106 05 240000	019	ZZA	121547	3/27/2019
374	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840136	201500106 05 260000	019	ZZA	147045	3/25/2019
375	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738516	201500104 04 130134	019	ZZA	480000	3/21/2019
376	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182740506	201500104 04 280284	019	ZZA	5999730	3/21/2019
377	GUNTUR	06	17	3/1/2019	2018-2019	06172301004	MRO PONNURU	20182785175	201500104 04 130132	019	ZZA	1744995	3/21/2019
378	GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182834089	201500104 04 130134	019	ZZA	97391	3/25/2019
379	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840133	201500106 05 210211	019	ZZA	391666	3/25/2019
380	GUNTUR	06	18	3/1/2019	2018-2019	06182301001	MRO BOLLAPALLI	20182841123	201500104 04 210211	019	ZZA	15000	3/30/2019
381	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738784	201500104 04 240000	019	ZZA	1060000	3/21/2019
382	GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182740293	201500104 04 260000	019	ZZA	840000	3/21/2019
383	GUNTUR	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182735640	201500104 04 160000	019	ZZA	156952	3/21/2019
384	GUNTUR	06	17	3/1/2019	2018-2019	06172301004	MRO PONNURU	20182785770	201500104 04 160000	019	ZZA	172713	3/21/2019
385	GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182833900	201500104 04 130131	019	ZZA	8572	3/25/2019
386	GUNTUR	06	18	3/1/2019	2018-2019	06182301001	MRO BOLLAPALLI	20182840699	201500108 04 280284	019	ZZA	27000	3/30/2019

387	GUNTUR	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182735700	201500104 04 280284	019	ZZA	324728	3/21/2019
388	GUNTUR	06	17	3/1/2019	2018-2019	06172301004	MRO PONNURU	20182785920	201500104 04 280284	019	ZZA	357337	3/21/2019
389	GUNTUR	06	17	3/1/2019	2018-2019	06172301004	MRO PONNURU	20182785959	201500104 04 260000	019	ZZA	33351	3/21/2019
390	GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182835656	201500104 04 260000	019	ZZA	28406	3/25/2019
391	GUNTUR	06	01	4/1/2019	2019-2020	06012301003	MRO GUNTUR	2019318373	201500104 04 110111	019	ZZA	2912000	4/10/2019
392	GUNTUR	06	07	4/1/2019	2019-2020	06072301002	MRO MACHERLA	2019308939	201500104 04 110111	019	ZZA	3887000	4/10/2019
393	GUNTUR	06	17	4/1/2019	2019-2020	06172301004	MRO PONNURU	2019308912	201500104 04 110111	019	ZZA	3419000	4/10/2019
394	GUNTUR	06	15	4/1/2019	2019-2020	06152301005	MRO SATHENAPALLI	2019309057	201500104 04 110111	019	ZZA	3510000	4/10/2019
395	GUNTUR	06	01	4/1/2019	2019-2020	06012301004	MRO PRATTIPADU	2019296019	201500104 04 110111	019	ZZA	3679000	4/10/2019
396	GUNTUR	06	18	4/1/2019	2019-2020	06182301005	MRO VINUKONDA	2019308394	201500104 04 110111	019	ZZA	3887000	4/10/2019
397	GUNTUR	06	10	6/1/2019	2019-2020	06102301002	TAHSILDAR NARASARAOPET	2019721091	201500104 04 130131	019	ZZA	700000	6/18/2019
398	GUNTUR	06	01	6/1/2019	2019-2020	06012301003	MRO GUNTUR	2019722735	201500104 04 130131	019	ZZA	700000	6/18/2019
399	GUNTUR	06	16	7/1/2019	2019-2020	06162301005	MRO VEMURU	2019719922	201500104 04 130132	019	ZZA	1800000	7/25/2019
400	GUNTUR	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019725520	201500104 04 280284	019	ZZA	400000	7/1/2019
401	GUNTUR	06	18	7/1/2019	2019-2020	06182301005	MRO VINUKONDA	2019725938	201500104 04 280284	019	ZZA	400000	7/1/2019
402	GUNTUR	06	15	7/1/2019	2019-2020	06152301005	MRO SATHENAPALLI	2019720535	201500104 04 130134	019	ZZA	1200000	7/23/2019
403	GUNTUR	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019723265	201500104 04 240000	019	ZZA	650000	7/19/2019
404	GUNTUR	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019743875	201500104 04 130132	019	ZZA	2015800	7/25/2019
405	GUNTUR	06	18	7/1/2019	2019-2020	06182301005	MRO VINUKONDA	2019726140	201500104 04 130132	019	ZZA	1800000	7/25/2019
406	GUNTUR	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019725110	201500104 04 130132	019	ZZA	1800000	7/25/2019
407	GUNTUR	06	18	7/1/2019	2019-2020	06182301005	MRO VINUKONDA	2019726501	201500104 04 130134	019	ZZA	1200000	7/23/2019
408	GUNTUR	06	01	7/1/2019	2019-2020	06012301004	MRO PRATTIPADU	2019720825	201500104 04 130134	019	ZZA	1200000	7/23/2019
409	GUNTUR	06	10	7/1/2019	2019-2020	06102301002	TAHSILDAR NARASARAOPET	2019720115	201500104 04 130132	019	ZZA	1800000	7/25/2019

410	GUNTUR	06	01	7/1/2019	2019-2020	06012301004	MRO PRATTIPADU	2019722372	201500104 04 130132	019	ZZA	1800000	7/25/2019
411	GUNTUR	06	18	7/1/2019	2019-2020	06182301005	MRO VINUKONDA	2019723485	201500104 04 240000	019	ZZA	650000	7/19/2019
412	GUNTUR	06	15	7/1/2019	2019-2020	06152301005	MRO SATHENAPALLI	2019720062	201500104 04 130132	019	ZZA	1800000	7/25/2019
413	GUNTUR	06	16	7/1/2019	2019-2020	06162301005	MRO VEMURU	2019719941	201500104 04 130134	019	ZZA	1200000	7/23/2019
414	GUNTUR	06	16	7/1/2019	2019-2020	06162301005	MRO VEMURU	2019719757	201500104 04 240000	019	ZZA	650000	7/19/2019
415	GUNTUR	06	01	7/1/2019	2019-2020	06012301004	MRO PRATTIPADU	2019719492	201500104 04 240000	019	ZZA	650000	7/19/2019
416	GUNTUR	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019724193	201500104 04 130134	019	ZZA	1200000	7/23/2019
417	GUNTUR	06	15	7/1/2019	2019-2020	06152301005	MRO SATHENAPALLI	2019716854	201500104 04 240000	019	ZZA	650000	7/19/2019
418	GUNTUR	06	03	7/1/2019	2019-2020	06032301001	MRO CHILAKALURIPETA	2019720002	201500104 04 130132	019	ZZA	1800000	7/25/2019
419	GUNTUR	06	17	7/1/2019	2019-2020	06172301004	MRO PONNURU	2019723731	201500104 04 280284	019	ZZA	400000	7/1/2019
420	GUNTUR	06	17	7/1/2019	2019-2020	06172301004	MRO PONNURU	2019721777	201500104 04 130132	019	ZZA	1800000	7/25/2019
421	GUNTUR	06	17	7/1/2019	2019-2020	06172301004	MRO PONNURU	2019723756	201500104 04 240000	019	ZZA	650000	7/19/2019
422	GUNTUR	06	01	9/1/2019	2019-2020	06010308005	A.D.,O/O.D.E.O.GUNTUR	2019806028	220202108 04 800808	045	ZZA	160000	9/5/2019
423	GUNTUR	06	16	10/1/2019	2019-2020	06162301006	SUB-COLLECTOR TENALI	20191197588	224502101 05 310312	059	ZZA	4000000	10/25/2019
424	GUNTUR	06	18	10/1/2019	2019-2020	06182301005	MRO VINUKONDA	20191067513	201500104 04 280284	019	ZZA	200000	10/31/2019
425	GUNTUR	06	01	3/1/2020	2019-2020	06012202002	C.E.O ZP GUNTUR	20192676513	251500198 10 130131	085	ZZA	855900	3/16/2020
426	GUNTUR	06	01	3/1/2020	2019-2020	06010308005	A.D.,O/O.D.E.O.GUNTUR	2019815430	220202108 04 800808	045	ZZA	63485	3/19/2020
427	GUNTUR	06	18	3/1/2020	2019-2020	06182301005	MRO VINUKONDA	20192469659	201500104 04 280287	019	ZZA	444282	3/5/2020
428	GUNTUR	06	01	3/1/2020	2019-2020	06010308005	A.D.,O/O.D.E.O.GUNTUR	2019815395	220202108 04 800808	045	ZZA	205121	3/19/2020
429	GUNTUR	06	01	3/1/2020	2019-2020	06012202002	C.E.O ZP GUNTUR	20192677323	251500198 10 240241	085	ZZA	1768400	3/16/2020
430	GUNTUR	06	01	3/1/2020	2019-2020	06012202002	C.E.O ZP GUNTUR	20192677931	251500198 10 110111	085	ZZA	31518500	3/16/2020
431	GUNTUR	06	01	3/1/2020	2019-2020	06012202002	C.E.O ZP GUNTUR	20192676713	251500198 10 130134	085	ZZA	12898200	3/16/2020
432	GUNTUR	06	01	3/1/2020	2019-2020	06012202002	C.E.O ZP GUNTUR	20192678252	251500198 10 130137	085	ZZA	4754400	3/16/2020

433	GUNTUR	06	01	3/1/2020	2019-2020	06011002003	SP GUNTUR	20192697276	205500800 04 230231	037	ZZA	1103606	3/16/2020
434	GUNTUR	06	01	3/1/2020	2019-2020	06012202002	C.E.O ZP GUNTUR	20192676308	251500198 10 280281	085	ZZA	349200	3/16/2020
435	GUNTUR	06	01	3/1/2020	2019-2020	06012202002	C.E.O ZP GUNTUR	20192676839	251500198 10 160161	085	ZZA	2843800	3/16/2020
436	GUNTUR	06	01	3/1/2020	2019-2020	06012202002	C.E.O ZP GUNTUR	20192676950	251500198 10 130135	085	ZZA	13077000	3/16/2020
437	GUNTUR	06	01	10/1/2020	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20201434090	224502101 05 310312	059	ZZA	5000000	10/23/2020
438	GUNTUR	06	01	10/1/2020	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20201107941	224501282 04 310316	059	ZZA	40000000	10/16/2020
439	GUNTUR	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202351294	251500198 10 130137	085	ZZA	10559902	2/10/2021
440	GUNTUR	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202350431	251500198 10 130131	085	ZZA	840329	2/8/2021
441	GUNTUR	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202350963	251500198 10 110111	085	ZZA	19184046	2/10/2021
442	GUNTUR	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202350972	251500198 10 130134	085	ZZA	10933432	2/10/2021
443	GUNTUR	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202351353	251500198 10 130135	085	ZZA	3577229	2/8/2021
444	GUNTUR	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202351037	251500198 10 160161	085	ZZA	923566	2/8/2021
445	GUNTUR	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202416737	251500198 10 210211	085	ZZA	22067017	2/17/2021
446	GUNTUR	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202338067	251500198 10 240241	085	ZZA	2963948	2/8/2021
447	GUNTUR	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202350602	251500198 10 130136	085	ZZA	385	2/8/2021
448	GUNTUR	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202416348	251500198 10 110111	085	ZZA	51210029	2/17/2021
449	GUNTUR	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202416031	251500198 10 130137	085	ZZA	13037922	2/17/2021
450	GUNTUR	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202351563	251500198 10 280281	085	ZZA	138171	2/8/2021
451	GUNTUR	06	01	3/1/2021	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20202661463	201500106 05 110111	019	ZZA	4500000	3/30/2021
452	GUNTUR	06	01	3/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202416744	251500198 10 160161	085	ZZA	2172106	3/8/2021
453	GUNTUR	06	01	3/1/2021	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20202572479	201500106 05 130135	019	ZZA	4000000	3/15/2021
454	GUNTUR	06	01	4/1/2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021189146	251500198 10 210211	085	ZZA	4608364	4/12/2021
455	GUNTUR	06	01	4/1/2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021187463	251500198 10 130138	085	ZZA	1069138	4/12/2021

456	GUNTUR	06	01	4/1/2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021183211	251500198 10 110111	085	ZZA	3373866	4/12/2021
457	GUNTUR	06	01	4/1/2021	2021-2022	06012202002	C.E.O ZP GUNTUR	202175628	251500198 10 130135	085	ZZA	1997660	4/12/2021
458	GUNTUR	06	01	4/1/2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021189413	251500198 10 160161	085	ZZA	1392345	4/12/2021
459	GUNTUR	06	01	4/1/2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021188893	251500198 10 130137	085	ZZA	25796120	4/13/2021
460	GUNTUR	06	01	4/1/2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021189790	251500198 10 240241	085	ZZA	4000051	4/12/2021
461	GUNTUR	06	01	4/1/2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021189252	251500198 10 130134	085	ZZA	9291231	4/12/2021
462	GUNTUR	06	01	4/1/2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021173131	251500198 10 280281	085	ZZA	6165	4/12/2021
463	GUNTUR	06	01	1/1/2022	2021-2022	06012805002	OC NCC 25 (A) BN NCC GUNTUR	2021-2233110	220400102 05 170176	047	ZZA	35400	1/12/2022
464	GUNTUR	06	01	1/1/2022	2021-2022	06012805002	OC NCC 25 (A) BN NCC GUNTUR	2021-1566913	220400102 05 170176	047	ZZA	323959	1/12/2022
465	GUNTUR	06	01	2/1/2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2595143	220202108 04 280287	045	ZZA	1950000	2/22/2022
466	GUNTUR	06	01	3/1/2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2609461	220202108 04 210218	045	ZZA	1200000	3/22/2022
467	GUNTUR	06	01	3/1/2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2708233	220202108 04 280287	045	ZZA	3767400	3/9/2022
468	GUNTUR	06	01	3/1/2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2463775	220202108 04 210211	045	ZZA	600000	3/4/2022
469	GUNTUR	06	01	3/1/2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2708585	220202108 04 110115	045	ZZA	145100	3/31/2022
470	GUNTUR	06	16	3/1/2022	2021-2022	06162301003	MRO TENALI	2021-2007681	201500104 04 110111	019	ZZA	1549720	3/31/2022
471	GUNTUR	06	01	3/1/2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2832174	220202108 04 110111	045	ZZA	3017100	3/31/2022
472	GUNTUR	06	10	3/1/2022	2021-2022	06102607001	E.E.(RANDB) NARASARAOPETA	2021-2846603	40590100111 20 210217	041	ZZA	10000000	3/31/2022
473	GUNTUR	06	01	3/1/2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2747897	220202108 04 210211	045	ZZA	1703400	3/25/2022
474	GUNTUR	06	01	3/1/2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2600280	220202108 04 110115	045	ZZA	340000	3/4/2022
475	GUNTUR	06	16	3/1/2022	2021-2022	06162301003	MRO TENALI	2021-2517800	201500104 04 210211	019	ZZA	397091	3/8/2022
476	GUNTUR	06	16	3/1/2022	2021-2022	06162301003	MRO TENALI	2021-2006444	201500104 04 130135	019	ZZA	1464823	3/22/2022
477	GUNTUR	06	16	3/1/2022	2021-2022	06162602002	EE RANDB TENALI	2021-2888780	40590100111 20 210217	041	ZZA	10000000	3/31/2022
478	GUNTUR	06	01	3/1/2022	2021-2022	06012805005	OC NCC GIRLS COY GUNTUR	2021-2593945	220400102 05 170176	047	ZZA	22449	3/31/2022

479	GUNTUR	06	01	3/1/2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2708352	220202108 04 210218	045	ZZA	949700	3/22/2022
480	GUNTUR	06	01	3/1/2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2857883	220202108 04 110111	045	ZZA	1950000	3/31/2022
481	KADAPA	12	11	3/1/2011	2010-2011	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013325	201500106 05 130132	019	057	121966	3/11/2011
482	KADAPA	12	11	3/1/2011	2010-2011	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013324	201500106 05 130132	019	057	121965	3/11/2011
483	KADAPA	12	11	3/1/2011	2010-2011	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013312	201500106 05 110111	019	057	100000	3/11/2011
484	KADAPA	12	11	3/1/2011	2010-2011	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013321	201500106 05 110111	019	057	120597	3/11/2011
485	KADAPA	12	14	8/1/2014	2014-2015	12140308001	M.E.O.KHAJIPET	0000004408	22360210112 05 310312	062	057	127000	8/26/2014
486	KADAPA	12	13	11/1/2015	2015-2016	12130308001	M E O.ATLURU	0000004435	22360210112 05 310312	062	057	154000	11/19/2015
487	KADAPA	12	14	2/1/2016	2015-2016	12142302003	TAHSILDAR, CHAPADU	0000008124	205300094 12 130131	035	057	16466	2/19/2016
488	KADAPA	12	13	7/1/2016	2016-2017	12131603001	JUNIOR CIVIL JUDGE. SIDHOUT	0000001184	201400105 04 130132	019	057	4650	7/1/2016
489	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049512	201500106 05 280284	019	057	180000	3/9/2017
490	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049513	201500106 05 130134	019	057	400000	3/9/2017
491	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049515	201500106 05 210211	019	057	650000	3/9/2017
492	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049511	201500106 05 130131	019	057	98000	3/9/2017
493	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049517	201500106 05 130132	019	057	1180000	3/9/2017
494	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049516	201500106 05 240000	019	057	150000	3/9/2017
495	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049514	201500106 05 160000	019	057	320000	3/9/2017
496	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049519	201500106 05 260000	019	057	120000	3/9/2017
497	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049518	201500106 05 110111	019	057	1318000	3/9/2017
498	KADAPA	12	01	6/1/2017	2017-2018	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000011781	201500106 05 130132	019	057	668000	6/13/2017
499	KADAPA	12	01	6/1/2017	2017-2018	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000011780	201500106 05 110111	019	057	520000	6/13/2017
500	KADAPA	12	04	8/1/2018	2018-2019	12042202004	MPDO.JAMMALA MADUGU	2018702020	251500197 04 110113	085	ZZA	82770	8/13/2018
501	KADAPA	12	09	8/1/2018	2018-2019	12092202010	MPDO.VEMULA	2018746747	251500197 04 110113	085	ZZA	74493	8/14/2018

502	KADAPA	12	04	11/1/2018	2018-2019	12042202004	MPDO.JAMMALA MADUGU	20181178419	251500197 04 110113	085	ZZA	82770	11/29/2018
503	KADAPA	12	09	11/1/2018	2018-2019	12092202010	MPDO.VEMULA	20181329523	251500197 04 110113	085	ZZA	74493	11/1/2018
504	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760543	201500104 04 210211	019	ZZA	6000000	3/21/2019
505	KADAPA	12	01	3/1/2019	2018-2019	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	20182689928	220202108 04 500503	045	ZZA	887000	3/26/2019
506	KADAPA	12	01	3/1/2019	2018-2019	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	20182689483	220202108 04 110111	045	ZZA	566000	3/26/2019
507	KADAPA	12	01	3/1/2019	2018-2019	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	20182690021	220202108 04 500503	045	ZZA	2726148	3/26/2019
508	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182650688	201500104 04 110111	019	ZZA	10990000	3/18/2019
509	KADAPA	12	01	3/1/2019	2018-2019	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	20182690405	220202108 04 280284	045	ZZA	2876852	3/26/2019
510	KADAPA	12	01	3/1/2019	2018-2019	12011002001	AO.DIST.POLICE OFFICE.CUDDAPAH	20182755943	201500104 04 130132	019	ZZA	200000	3/21/2019
511	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182843828	201500104 04 160000	019	ZZA	1000000	3/30/2019
512	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766794	201500104 04 280284	019	ZZA	8040000	3/21/2019
513	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766543	201500104 04 130131	019	ZZA	300000	3/21/2019
514	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760636	201500104 04 260000	019	ZZA	800000	3/21/2019
515	KADAPA	12	01	3/1/2019	2018-2019	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	20182822331	220202108 04 110111	045	ZZA	300000	3/26/2019
516	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182771370	201500104 04 240000	019	ZZA	2000000	3/21/2019
517	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182843835	201500104 04 280284	019	ZZA	1234000	3/30/2019
518	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182651940	201500104 04 130132	019	ZZA	24290000	3/18/2019
519	KADAPA	12	11	3/1/2019	2018-2019	12112202005	MPDO.NANDALUR	20182678081	251500197 04 110111	085	ZZA	2576	3/30/2019
520	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766654	201500104 04 160000	019	ZZA	1800000	3/21/2019
521	KADAPA	12	01	3/1/2019	2018-2019	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	20182689768	220202108 04 280284	045	ZZA	816000	3/26/2019
522	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760593	201500104 04 130134	019	ZZA	1400000	3/21/2019
523	KADAPA	12	08	4/1/2019	2019-2020	12082302004	TAHASILDAR, PRODDATUR	2019293279	201500104 04 110111	019	ZZA	3120000	4/10/2019
524	KADAPA	12	01	4/1/2019	2019-2020	12012302006	TAHASILDAR, CUDDAPAH	2019294190	201500104 04 130132	019	ZZA	1339990	4/10/2019

525	KADAPA	12	01	4/1/2019	2019-2020	12012302006	TAHASILDAR, CUDDAPAH	2019311364	201500104 04 110111	019	ZZA	3215990	4/10/2019
526	KADAPA	12	11	4/1/2019	2019-2020	12112302004	TAHASILDAR,RAJAMPET	2019295005	201500104 04 130132	019	ZZA	1405000	4/10/2019
527	KADAPA	12	14	4/1/2019	2019-2020	12142302005	TAHSILDAR, MYDUKURU	2019315023	201500104 04 130132	019	ZZA	1345000	4/10/2019
528	KADAPA	12	01	4/1/2019	2019-2020	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019315684	201500104 04 130132	019	ZZA	4173500	4/24/2019
529	KADAPA	12	09	4/1/2019	2019-2020	12092302002	TAHASILDAR, PULIVENDULA	2019231857	201500104 04 110111	019	ZZA	3528000	4/10/2019
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534	KADAPA	12	01	7/1/2019	2019-2020	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019810153	201500104 04 130132	019	ZZA	8000000	7/25/2019
535	KADAPA	12	11	7/1/2019	2019-2020	12112302004	TAHASILDAR,RAJAMPET	2019733852	201500104 04 130132	019	ZZA	1200000	7/25/2019
536	KADAPA	12	01	3/1/2020	2019-2020	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	20192679170	251500198 10 160161	085	ZZA	1679600	3/16/2020
537	KADAPA	12	01	3/1/2020	2019-2020	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	20192675539	251500198 10 130135	085	ZZA	10248900	3/16/2020
538	KADAPA	12	01	3/1/2020	2019-2020	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	20192678585	251500198 10 110111	085	ZZA	21891100	3/16/2020
539	KADAPA	12	01	3/1/2020	2019-2020	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	20192677818	251500198 10 280281	085	ZZA	306300	3/16/2020
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542	KADAPA	12	01	3/1/2020	2019-2020	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	20192678070	251500198 10 240241	085	ZZA	11350800	3/16/2020
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548	KADAPA	12	01	12/1/2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201658158	224502101 05 310312	059	ZZA	5000000	12/1/2020
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558	KADAPA	12	01	2/1/2021	2020-2021	12011002001	AO.DIST.POLICE OFFICE.CUDDAPAH	20202384473	205500800 04 110111	037	ZZA	11000000	2/19/2021
559	KADAPA	12	02	3/1/2021	2020-2021	12022302007	TAHASILDAR, PORUMAMILLA	20201129549	224502101 05 310312	059	ZZA	5000	3/8/2021
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561	KADAPA	12	01	3/1/2021	2020-2021	12011002001	AO.DIST.POLICE OFFICE.CUDDAPAH	20202660372	205500800 04 230231	037	ZZA	3747200	3/20/2021
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571	KADAPA	12	01	10/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1618658	201500106 04 130134	019	ZZA	7400000	10/13/2021
572	KADAPA	12	01	10/1/2021	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-464762	220202108 04 110115	045	ZZA	14280	10/14/2021
573	KADAPA	12	01	10/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1617969	201500106 04 240241	019	ZZA	4000000	10/13/2021
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583	KADAPA	12	01	1/1/2022	2021-2022	12012805001	COL. OFFR COMM.D.30[A]BNNCC.CDP	2021-1565920	220400102 05 170176	047	ZZA	158891	1/12/2022
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591	KADAPA	12	01	3/1/2022	2021-2022	12011002001	AO.DIST.POLICE OFFICE.CUDDAPAH	2021-1813977	205500800 04 130135	037	ZZA	100000	3/8/2022
592	KADAPA	12	01	3/1/2022	2021-2022	12012602006	E.E.R/B.SHP.DIV..CUDDAPA H	2021-2854546	40590100111 20 210217	041	ZZA	10000000	3/31/2022

593	KADAPA	12	01	3/1/2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2757018	220202108 04 110111	045	ZZA	2619000	3/31/2022
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595	KADAPA	12	01	3/1/2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2758831	220202108 04 110111	045	ZZA	1950000	3/31/2022
596	KRISHNA	05	01	6/1/2011	2011-2012	05012202005	DT P O KNA MACHILIPATNAM	0000004802	251500198 10 500503	085	057	7502000	6/15/2011
597	KRISHNA	05	16	3/1/2014	2013-2014	05162302001	SUB COLLECTOR VIJAYAWADA	0000035903	201500104 04 110111	019	057	25000	3/27/2014
598	KRISHNA	05	01	10/1/2014	2014-2015	05012302001	H S KRISHNA MTM	0000015966	224502101 04 310312	059	057	10000000	10/16/2014
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600	KRISHNA	05	01	1/1/2016	2015-2016	05012302001	H S KRISHNA MTM	0000023789	22050000111 01 500503	048	057	10000000	1/12/2016
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603	KRISHNA	05	16	10/1/2017	2017-2018	05162805002	OFFICERCOMMANDING4(A) CIRLSBN N	0000020328	220400102 05 500503	047	057	146698	10/18/2017
604	KRISHNA	05	16	3/1/2018	2017-2018	05162805002	OFFICERCOMMANDING4(A) CIRLSBN N	0000034559	220400102 05 210211	047	057	84060	3/8/2018
605	KRISHNA	05	16	3/1/2018	2017-2018	05160202007	RGNL JT D A H VJA	0000033182	24030079611 21 310312	077	057	2622960	3/28/2018
606	KRISHNA	05	01	4/1/2018	2018-2019	05012302001	H S KRISHNA MTM	2018003538	224502101 04 310312	059	ZZA	5000000	4/24/2018
607	KRISHNA	05	16	10/1/2018	2018-2019	05162805002	OFFICERCOMMANDING4(A) CIRLSBN N	20181263345	220400102 05 500503	047	ZZA	92899	10/19/2018
608	KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182753030	201500104 04 160000	019	ZZA	294455	3/21/2019
609	KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182752015	201500104 04 110111	019	ZZA	444150	3/21/2019
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611	KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182751966	201500104 04 210211	019	ZZA	829080	3/21/2019
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613	KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182840779	201500106 05 130131	019	ZZA	42993	3/28/2019
614	KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182750620	201500104 04 130132	019	ZZA	1480500	3/21/2019
615	KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182753114	201500104 04 130134	019	ZZA	70970	3/21/2019

616	KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182753265	201500104 04 130131	019	ZZA	11045	3/21/2019
617	KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182823269	201500104 04 110111	019	ZZA	450000	3/21/2019
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619	KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182744192	201500104 04 280284	019	ZZA	5552736	3/21/2019
620	KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182743294	201500104 04 210211	019	ZZA	14000896	3/21/2019
621	KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182752070	201500104 04 280284	019	ZZA	328530	3/21/2019
622	KRISHNA	05	16	3/1/2019	2018-2019	05162302001	SUB COLLECTOR VIJAYAWADA	20182840118	201500106 05 130132	019	ZZA	395000	3/26/2019
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624	KRISHNA	05	12	3/1/2019	2018-2019	05122302002	M R O NUZVID	20182730229	201500104 04 130134	019	ZZA	86372	3/19/2019
625	KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182743819	201500104 04 160000	019	ZZA	4978096	3/21/2019
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627	KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182743968	201500104 04 240000	019	ZZA	1000064	3/21/2019
628	KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182753197	201500104 04 260000	019	ZZA	41360	3/21/2019
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630	KRISHNA	05	16	4/1/2019	2019-2020	90000000076	Tahsildar, Vijayawada (East)	2019293623	201500104 04 110111	019	ZZA	3302804	4/10/2019
631	KRISHNA	05	16	4/1/2019	2019-2020	90000000076	Tahsildar, Vijayawada (East)	2019308093	201500104 04 130132	019	ZZA	1360000	4/10/2019
632	KRISHNA	05	02	4/1/2019	2019-2020	05022302005	M R O AVANIGEDDA	2019294690	201500104 04 110111	019	ZZA	3516062	4/10/2019
633	KRISHNA	05	16	4/1/2019	2019-2020	90000000077	Tahsildar, Vijayawada (West)	2019293403	201500104 04 130132	019	ZZA	1175000	4/10/2019
634	KRISHNA	05	16	4/1/2019	2019-2020	90000000077	Tahsildar, Vijayawada (West)	2019308159	201500104 04 110111	019	ZZA	3016420	4/10/2019
635	KRISHNA	05	10	4/1/2019	2019-2020	05102302001	M R O MYLAVARAM	2019296627	201500104 04 110111	019	ZZA	1800000	4/10/2019
636	KRISHNA	05	08	4/1/2019	2019-2020	05082302001	M R O KAIKALURU	2019298991	201500104 04 110111	019	ZZA	1487144	4/10/2019
637	KRISHNA	05	07	4/1/2019	2019-2020	05072302001	M R O JAGGAIHPETA	2019309806	201500104 04 110111	019	ZZA	1400904	4/10/2019
638	KRISHNA	05	02	7/1/2019	2019-2020	05022302005	M R O AVANIGEDDA	2019753587	201500104 04 130132	019	ZZA	500000	7/25/2019

639	KRISHNA	05	14	7/1/2019	2019-2020	05142302001	M R O TIRUVURU	2019757482	201500104 04 130132	019	ZZA	500000	7/25/2019
640	KRISHNA	05	16	10/1/2019	2019-2020	05161802003	AERO 198 VWACANDDC(R) MC VJA	2019776951	201500104 04 130132	019	ZZA	500000	10/3/2019
641	KRISHNA	05	01	3/1/2020	2019-2020	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	20192673635	251500198 10 130131	085	ZZA	735100	3/16/2020
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645	KRISHNA	05	01	3/1/2020	2019-2020	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	20192684967	251500198 10 240241	085	ZZA	1774900	3/16/2020
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674	KRISHNA	05	01	4/1/2021	2021-2022	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	2021183136	251500198 10 280281	085	ZZA	29688	4/8/2021
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677	KRISHNA	05	01	11/1/2021	2021-2022	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	2021-1927572	251500198 10 160161	085	ZZA	358000	11/25/2021
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681	KRISHNA	05	16	3/1/2022	2021-2022	05162602004	EXC ENGR R.B VJA	2021-2855462	40590100111 20 210217	041	ZZA	10000000	3/30/2022
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684	KRISHNA	05	01	3/1/2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2462559	220202108 04 210211	045	ZZA	600000	3/4/2022
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692	KURNOOL	09	01	5/1/2003	2003-2004	09010308003	G A O DEO KNL	5181	22020180011 30 500503	046	057	35263500	5/1/2003
693	KURNOOL	09	11	6/1/2005	2005-2006	09112301001	MRO NANDIKOTKUR	751	22020180011 30 500503	046	057	746247	6/1/2005
694	KURNOOL	09	01	3/1/2006	2005-2006	09010308003	G A O DEO KNL	46306	220202108 04 800808	045	057	370400	3/1/2006
695	KURNOOL	09	01	3/1/2006	2005-2006	09010308003	G A O DEO KNL	46303	220202108 04 280284	045	057	3076300	3/1/2006
696	KURNOOL	09	04	9/1/2007	2007-2008	09040102001	A D OF AGRICULTURE ALUR	2735	224501101 09 310312	059	057	34764405	9/1/2007
697	KURNOOL	09	01	3/1/2009	2008-2009	09010904001	DMHO KURNOOL	51032	22110010511 04 500503	050	057	249760	3/1/2009
698	KURNOOL	09	01	4/1/2009	2009-2010	09012302002	HUZUR SHERISTRAR KURNOOL	1812	201500104 04 130132	019	057	350000	4/1/2009
699	KURNOOL	09	01	1/1/2010	2009-2010	09012302002	HUZUR SHERISTRAR KURNOOL	38040	224501800 80 500503	059	057	5108900	1/1/2010
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713	KURNOOL	09	12	9/1/2013	2013-2014	09122301001	SUB COLLECTOR NANDYAL	0000009785	224502101 05	059	057	1751400	9/14/2013
714	KURNOOL	09	12	9/1/2013	2013-2014	09122301005	MRO PANYAM	0000009788	224502101 06	059	057	110400	9/14/2013
715	KURNOOL	09	01	11/1/2015	2015-2016	09012302002	HUZUR SHERISTRAR KURNOOL	0000039946	224501102 04 310312	059	057	10000000	11/7/2015
716	KURNOOL	09	01	1/1/2016	2015-2016	09012302002	HUZUR SHERISTRAR KURNOOL	0000051206	22050000111 01 500503	048	057	10000000	1/13/2016
717	KURNOOL	09	01	9/1/2016	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000021309	224502101 04 310312	059	057	2500000	9/2/2016
718	KURNOOL	09	01	1/1/2017	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000040473	22050000111 01 500503	048	057	10000000	1/12/2017
719	KURNOOL	09	12	3/1/2017	2016-2017	09122301001	SUB COLLECTOR NANDYAL	0000027132	201500106 05 110111	019	057	450000	3/9/2017
720	KURNOOL	09	01	3/1/2017	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000049238	201500106 05 130132	019	057	600000	3/31/2017
721	KURNOOL	09	01	3/1/2017	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000049237	201500106 05 110111	019	057	90000	3/31/2017
722	KURNOOL	09	12	3/1/2017	2016-2017	09122301001	SUB COLLECTOR NANDYAL	0000028226	201500106 05 160000	019	057	50000	3/31/2017
723	KURNOOL	09	01	3/1/2017	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000053058	224502101 04 310312	059	057	6000000	3/31/2017
724	KURNOOL	09	01	3/1/2017	2016-2017	09012302003	RDO KURNOOL	0000049053	201500106 05 280284	019	057	70000	3/15/2017
725	KURNOOL	09	12	3/1/2017	2016-2017	09122301001	SUB COLLECTOR NANDYAL	0000028222	201500106 05 260000	019	057	35000	3/31/2017
726	KURNOOL	09	01	8/1/2017	2017-2018	09012302002	HUZUR SHERISTRAR KURNOOL	0000020389	201500106 04 130132	019	057	1600000	8/24/2017
727	KURNOOL	09	01	8/1/2017	2017-2018	09012302002	HUZUR SHERISTRAR KURNOOL	0000020390	201500106 04 110111	019	057	300000	8/24/2017
728	KURNOOL	09	01	9/1/2017	2017-2018	09012302002	HUZUR SHERISTRAR KURNOOL	0000024213	201500106 04 110111	019	057	1500000	9/25/2017
729	KURNOOL	09	01	3/1/2018	2017-2018	09010202001	OFF MANG JD AH KURNOOL	0000045496	24030079611 21 310312	077	057	12800000	3/27/2018

730	KURNOOL	09	01	3/1/2018	2017-2018	09010202001	OFF MANG JD AH KURNOOL	0000046876	24030078911 24 310312	077	057	713500	3/27/2018
731	KURNOOL	09	01	3/1/2018	2017-2018	09010202001	OFF MANG JD AH KURNOOL	0000045494	24030078911 24 310312	077	057	64373000	3/27/2018
732	KURNOOL	09	01	4/1/2018	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	2018011574	224580102 04 310312	059	ZZA	5000000	4/25/2018
733	KURNOOL	09	01	5/1/2018	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	2018108432	224580102 04 310312	059	ZZA	5000000	5/17/2018
734	KURNOOL	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182686352	220202108 04 500503	045	ZZA	4431644	3/26/2019
735	KURNOOL	09	01	3/1/2019	2018-2019	09011002003	AO 2ND BATALION APSP KNL	20182773388	201500104 04 510511	019	ZZA	50000	3/21/2019
736	KURNOOL	09	01	3/1/2019	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	20182782420	201500104 04 280284	019	ZZA	6000000	3/21/2019
737	KURNOOL	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182686407	220202108 04 800808	045	ZZA	2339470	3/26/2019
738	KURNOOL	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182644145	220202108 04 500503	045	ZZA	1240000	3/26/2019
739	KURNOOL	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182644136	220202108 04 280284	045	ZZA	1125000	3/26/2019
740	KURNOOL	09	01	3/1/2019	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	20182783059	201500104 04 210211	019	ZZA	7499940	3/21/2019
741	KURNOOL	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182644130	220202108 04 110111	045	ZZA	720000	3/26/2019
742	KURNOOL	09	01	3/1/2019	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	20182783732	201500104 04 160000	019	ZZA	100006	3/21/2019
743	KURNOOL	09	01	3/1/2019	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	20182783611	201500104 04 130134	019	ZZA	150000	3/21/2019
744	KURNOOL	09	01	3/1/2019	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	20182783454	201500104 04 110111	019	ZZA	399920	3/21/2019
745	KURNOOL	09	01	3/1/2019	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	20182782244	201500104 04 260000	019	ZZA	500000	3/21/2019
746	KURNOOL	09	07	3/1/2019	2018-2019	09072301001	MRO DHONE	20182826617	201500104 04 210211	019	ZZA	1192703	3/25/2019
747	KURNOOL	09	05	3/1/2019	2018-2019	09052202055	MDO KOTHAPALLI	20182714751	251500197 04 110113	085	ZZA	80200	3/30/2019
748	KURNOOL	09	01	3/1/2019	2018-2019	09011002005	DIG II APSP KURNOOL	20182808577	201500104 04 110112	019	ZZA	13000	3/21/2019
749	KURNOOL	09	01	3/1/2019	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	20182782064	201500104 04 240000	019	ZZA	100006	3/21/2019
750	KURNOOL	09	01	3/1/2019	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	20182845836	201500104 04 160000	019	ZZA	606000	3/30/2019
751	KURNOOL	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182835637	220202108 04 500503	045	ZZA	205793	3/26/2019
752	KURNOOL	09	01	3/1/2019	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	20182782837	201500104 04 130131	019	ZZA	100300	3/21/2019

753	KURNOOL	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182736496	220202108 04 280284	045	ZZA	56366	3/30/2019
754	KURNOOL	09	01	3/1/2019	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	20182783307	201500104 04 130132	019	ZZA	5001000	3/21/2019
755	KURNOOL	09	01	4/1/2019	2019-2020	09012302002	HUZUR SHERISTRAR KURNOOL	2019342322	201500104 04 130132	019	ZZA	4605258	4/18/2019
756	KURNOOL	09	01	4/1/2019	2019-2020	09012302002	HUZUR SHERISTRAR KURNOOL	2019323877	201500104 04 110111	019	ZZA	5000000	4/18/2019
757	KURNOOL	09	02	4/1/2019	2019-2020	09022301002	M R O ADONI	2019308359	201500104 04 110111	019	ZZA	2954281	4/10/2019
758	KURNOOL	09	01	9/1/2019	2019-2020	09010308003	G A O DEO KNL	2019798593	220202108 04 800808	045	ZZA	160000	9/5/2019
759	KURNOOL	09	01	9/1/2019	2019-2020	09010308003	G A O DEO KNL	2019807132	220202108 04 800808	045	ZZA	74834	9/5/2019
760	KURNOOL	09	01	11/1/2019	2019-2020	09010308003	G A O DEO KNL	20191632303	220202108 04 280289	045	ZZA	112660	11/4/2019
761	KURNOOL	09	01	11/1/2019	2019-2020	09010308003	G A O DEO KNL	20191633256	220202108 04 280289	045	ZZA	10600	11/4/2019
762	KURNOOL	09	01	3/1/2020	2019-2020	09012202003	CEO ZP KURNOOL	20192682342	251500198 10 240241	085	ZZA	9794700	3/16/2020
763	KURNOOL	09	01	3/1/2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192698231	251500198 10 130139	085	ZZA	1658349	3/30/2020
764	KURNOOL	09	01	3/1/2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192698024	251500198 10 240241	085	ZZA	3685219	3/24/2020
765	KURNOOL	09	01	3/1/2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192694198	251500198 10 130134	085	ZZA	9213048	3/24/2020
766	KURNOOL	09	01	3/1/2020	2019-2020	09012202003	CEO ZP KURNOOL	20192681729	251500198 10 110111	085	ZZA	26866100	3/16/2020
767	KURNOOL	09	01	3/1/2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192679720	251500198 10 130137	085	ZZA	22639260	3/16/2020
768	KURNOOL	09	01	3/1/2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192694850	251500198 10 130138	085	ZZA	4975046	3/30/2020
769	KURNOOL	09	01	3/1/2020	2019-2020	09010308003	G A O DEO KNL	20191095618	220202108 04 500503	045	ZZA	79182	3/19/2020
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771	KURNOOL	09	01	3/1/2020	2019-2020	09012202003	CEO ZP KURNOOL	20192682426	251500198 10 130135	085	ZZA	11554900	3/16/2020
772	KURNOOL	09	01	4/1/2020	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	2020420339	251500198 10 280281	085	ZZA	36852	4/1/2020
773	KURNOOL	09	01	5/1/2020	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	2020106557	251500198 10 110111	085	ZZA	699	5/15/2020
774	KURNOOL	09	01	10/1/2020	2020-2021	09012302002	HUZUR SHERISTRAR KURNOOL	20201145267	224501282 04 310316	059	ZZA	20000000	10/16/2020
775	KURNOOL	09	01	11/1/2020	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	2020106613	251500198 10 130135	085	ZZA	8671763	11/23/2020

776	KURNOOL	09	01	11/1/2020	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	2020106594	251500198 10 130136	085	ZZA	5528	11/23/2020
777	KURNOOL	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307119	251500198 10 130134	085	ZZA	4499830	2/6/2021
778	KURNOOL	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307784	251500198 10 130137	085	ZZA	4972900	2/6/2021
779	KURNOOL	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202305772	251500198 10 110111	085	ZZA	25599973	2/6/2021
780	KURNOOL	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307823	251500198 10 130131	085	ZZA	1125283	2/6/2021
781	KURNOOL	09	01	2/1/2021	2020-2021	09011002001	SP KURNOOL	20202388998	205500800 04 110111	037	ZZA	32959000	2/19/2021
782	KURNOOL	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202410957	251500198 10 210211	085	ZZA	22127568	2/17/2021
783	KURNOOL	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202299312	251500198 10 240241	085	ZZA	682200	2/6/2021
784	KURNOOL	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202417723	251500198 10 130137	085	ZZA	11341092	2/17/2021
785	KURNOOL	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307838	251500198 10 160161	085	ZZA	916120	2/6/2021
786	KURNOOL	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202416359	251500198 10 110111	085	ZZA	51629438	2/17/2021
787	KURNOOL	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307640	251500198 10 280281	085	ZZA	145834	2/6/2021
788	KURNOOL	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307828	251500198 10 130135	085	ZZA	985600	2/6/2021
789	KURNOOL	09	01	3/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202412510	251500198 10 160161	085	ZZA	2188046	3/8/2021
790	KURNOOL	09	01	4/1/2021	2021-2022	09012202003	CEO ZP KURNOOL	2021172227	251500198 10 130137	085	ZZA	17696698	4/13/2021
791	KURNOOL	09	01	4/1/2021	2021-2022	09012202003	CEO ZP KURNOOL	2021171787	251500198 10 130134	085	ZZA	3672098	4/9/2021
792	KURNOOL	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2601311	220202108 04 110115	045	ZZA	340000	3/31/2022
793	KURNOOL	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2729903	220202108 04 210211	045	ZZA	1608200	3/25/2022
794	KURNOOL	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2780521	220202108 04 210218	045	ZZA	196600	3/22/2022
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797	KURNOOL	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2766609	220202108 04 280287	045	ZZA	3398600	3/22/2022
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799	KURNOOL	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2839307	220202108 04 110115	045	ZZA	122500	3/31/2022
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801	KURNOOL	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2476959	220202108 04 210211	045	ZZA	600000	3/4/2022
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804	KURNOOL	09	12	3/1/2022	2021-2022	09122602001	E E R B NANDYAL	2021-2852864	40590100111 20 210217	041	ZZA	10000000	3/30/2022
805	KURNOOL	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2813996	220202108 04 110111	045	ZZA	1950000	3/31/2022
806	KURNOOL	09	01	3/1/2022	2021-2022	09012202003	CEO ZP KURNOOL	2021-1964220	251500198 10 160161	085	ZZA	256000	3/31/2022
807	KURNOOL	09	01	3/1/2022	2021-2022	09012202003	CEO ZP KURNOOL	2021-1964455	251500198 10 240241	085	ZZA	128000	3/29/2022
808	KURNOOL	09	01	3/1/2022	2021-2022	09012202003	CEO ZP KURNOOL	2021-1930936	251500198 10 130137	085	ZZA	1152000	3/29/2022
809	NELLORE	08	01	4/1/2015	2015-2016	08012302003	A.O.DIST COLLECTOR NELLORE	0000001705	224501102 04 310312	059	057	20000000	4/28/2015
810	NELLORE	08	01	11/1/2015	2015-2016	08012302003	A.O.DIST COLLECTOR NELLORE	0000039157	224502101 06 310312	059	057	100000000	11/23/2015
811	NELLORE	08	01	12/1/2015	2015-2016	08012302006	M.R.O. TP.GUDUR	0000041194	224502101 06 310312	059	057	9876500	12/3/2015
812	NELLORE	08	05	12/1/2015	2015-2016	08052302002	M.R.O JALADANKI	0000006645	224502101 06 310312	059	057	72000	12/3/2015
813	NELLORE	08	05	12/1/2015	2015-2016	08052302003	M.R.O KAVALI	0000007199	224502101 06 310312	059	057	669900	12/23/2015
814	NELLORE	08	01	12/1/2015	2015-2016	08012302007	M.R.O. NELLORE	0000044156	224502101 06 310312	059	057	268000	12/22/2015
815	NELLORE	08	09	12/1/2015	2015-2016	08092302002	TAHSILDAR DAGADARTHI	0000004487	224502101 06 310312	059	057	684000	12/3/2015
816	NELLORE	08	01	12/1/2015	2015-2016	08012302007	M.R.O. NELLORE	0000041191	224502101 06 310312	059	057	90314200	12/3/2015
817	NELLORE	08	05	12/1/2015	2015-2016	08052302002	M.R.O JALADANKI	0000007104	224502101 06 310312	059	057	99000	12/23/2015
818	NELLORE	08	01	12/1/2015	2015-2016	08012302007	M.R.O. NELLORE	0000044151	224502101 06 310312	059	057	8550000	12/22/2015
819	NELLORE	08	01	12/1/2015	2015-2016	08012302006	M.R.O. TP.GUDUR	0000044120	224502101 06 310312	059	057	1706300	12/22/2015
820	NELLORE	08	11	12/1/2015	2015-2016	08112302005	M.R.O KONDAPURAM	0000003860	224502101 06 310312	059	057	630300	12/4/2015
821	NELLORE	08	01	1/1/2016	2015-2016	08012302003	A.O.DIST COLLECTOR NELLORE	0000048710	22050000111 01 500503	048	057	10000000	1/18/2016

822	NELLORE	08	01	12/1/2016	2016-2017	08012302003	A.O.DIST COLLECTOR NELLORE	0000035586	224502101 06 310312	059	057	3000000	12/11/2016
823	NELLORE	08	01	1/1/2017	2016-2017	08012302003	A.O.DIST COLLECTOR NELLORE	0000040377	22050000111 01 500503	048	057	10000000	1/12/2017
824	NELLORE	08	01	3/1/2017	2016-2017	08012302003	A.O.DIST COLLECTOR NELLORE	0000049260	201500106 05 110111	019	057	1070000	3/31/2017
825	NELLORE	08	01	5/1/2017	2017-2018	08012805002	MAJOR(OC)24 AB NCC NELLORE	0000006180	220400102 05 500503	047	057	169438	5/16/2017
826	NELLORE	08	01	7/1/2017	2017-2018	08010308015	G.A.O D.E.O NELLORE	0000014363	220202108 04 110111	045	057	27900	7/21/2017
827	NELLORE	08	01	7/1/2017	2017-2018	08010308015	G.A.O D.E.O NELLORE	0000014362	220202108 04 280284	045	057	53600	7/21/2017
828	NELLORE	08	01	1/1/2018	2017-2018	08012302003	A.O.DIST COLLECTOR NELLORE	0000036997	201500106 05 110111	019	057	1500000	1/16/2018
829	NELLORE	08	01	2/1/2018	2017-2018	08010308015	G.A.O D.E.O NELLORE	0000040402	220202108 04 280284	045	057	53500	2/12/2018
830	NELLORE	08	01	2/1/2018	2017-2018	08010308015	G.A.O D.E.O NELLORE	0000040403	220202108 04 110111	045	057	22600	2/26/2018
831	NELLORE	08	01	5/1/2018	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	2018068239	224580102 04 310312	059	ZZA	5000000	5/5/2018
832	NELLORE	08	09	8/1/2018	2018-2019	08090308005	M.E.O SANGAM	2018692252	207101115 14 001000	043	ZZA	289038	8/6/2018
833	NELLORE	08	09	8/1/2018	2018-2019	08090308005	M.E.O SANGAM	2018731207	207101115 24 001000	043	ZZA	48395	8/28/2018
834	NELLORE	08	01	2/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182420732	201500106 05 130132	019	ZZA	1698400	2/18/2019
835	NELLORE	08	01	3/1/2019	2018-2019	08011806001	COMMISSIONR NLR MUNICIPALITY	20182762241	201500104 04 110111	019	ZZA	836000	3/25/2019
836	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804555	201500104 04 240000	019	ZZA	1000000	3/25/2019
837	NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182814162	201500104 04 110111	019	ZZA	384000	3/21/2019
838	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804854	201500104 04 130134	019	ZZA	1200000	3/25/2019
839	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804356	201500104 04 130131	019	ZZA	20000	3/25/2019
840	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804096	201500104 04 110111	019	ZZA	180000	3/25/2019
841	NELLORE	08	05	3/1/2019	2018-2019	08052302003	M.R.O KAVALI	20182760039	201500104 04 110111	019	ZZA	1256000	3/25/2019
842	NELLORE	08	06	3/1/2019	2018-2019	08062302003	M.R.O KOVUR	20182840172	201500104 04 130134	019	ZZA	171200	3/26/2019
843	NELLORE	08	06	3/1/2019	2018-2019	08062302003	M.R.O KOVUR	20182840336	201500104 04 160000	019	ZZA	255500	3/26/2019
844	NELLORE	08	06	3/1/2019	2018-2019	08062302003	M.R.O KOVUR	20182840174	201500104 04 280284	019	ZZA	646000	3/26/2019

845	NELLORE	08	06	3/1/2019	2018-2019	08062302003	M.R.O KOVUR	20182840173	201500104 04 130131	019	ZZA	18000	3/26/2019
846	NELLORE	08	06	3/1/2019	2018-2019	08062302003	M.R.O KOVUR	20182840330	201500104 04 240000	019	ZZA	115000	3/26/2019
847	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804443	201500104 04 160000	019	ZZA	561000	3/25/2019
848	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804226	201500104 04 130132	019	ZZA	13850000	3/25/2019
849	NELLORE	08	03	3/1/2019	2018-2019	08032302002	M.R.O GUDUR	20182726977	201500104 04 110111	019	ZZA	1144000	3/21/2019
850	NELLORE	08	01	3/1/2019	2018-2019	08012302007	M.R.O. NELLORE	20182762203	201500104 04 110111	019	ZZA	904000	3/25/2019
851	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804691	201500104 04 280284	019	ZZA	750000	3/26/2019
852	NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182815035	201500104 04 130132	019	ZZA	1000000	3/21/2019
853	NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182814927	201500104 04 110111	019	ZZA	800000	3/21/2019
854	NELLORE	08	03	3/1/2019	2018-2019	08032302002	M.R.O GUDUR	20182744645	201500104 04 130131	019	ZZA	18000	3/25/2019
855	NELLORE	08	01	3/1/2019	2018-2019	08012302008	M.R.O. V.CHALEM	20182789077	201500104 04 110111	019	ZZA	1128000	3/25/2019
856	NELLORE	08	07	3/1/2019	2018-2019	08072302005	M.R.O UDAYAGIRI	20182781995	201500104 04 280284	019	ZZA	646000	3/21/2019
857	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804953	201500104 04 260000	019	ZZA	250000	3/25/2019
858	NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182814436	201500104 04 130132	019	ZZA	480000	3/21/2019
859	NELLORE	08	07	3/1/2019	2018-2019	08072302005	M.R.O UDAYAGIRI	20182779961	201500104 04 110111	019	ZZA	1292000	3/21/2019
860	NELLORE	08	01	3/1/2019	2018-2019	08012302008	M.R.O. V.CHALEM	20182789607	201500104 04 130131	019	ZZA	18000	3/25/2019
861	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182792649	201500104 04 210211	019	ZZA	10139500	3/25/2019
862	NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182821162	201500104 04 280284	019	ZZA	592000	3/21/2019
863	NELLORE	08	03	3/1/2019	2018-2019	08032302002	M.R.O GUDUR	20182744450	201500104 04 240000	019	ZZA	100100	3/21/2019
864	NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182821405	201500104 04 160000	019	ZZA	234200	3/25/2019
865	NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182823678	201500104 04 130134	019	ZZA	156700	3/25/2019
866	NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182824136	201500104 04 260000	019	ZZA	100000	3/25/2019
867	NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182824450	201500104 04 130131	019	ZZA	18000	3/25/2019

868	NELLORE	08	04	3/1/2019	2018-2019	08042302001	DY.M.R.O ATMAKUR	20182839942	201500104 04 110111	019	ZZA	1108000	3/25/2019
869	NELLORE	08	04	3/1/2019	2018-2019	08042302001	DY.M.R.O ATMAKUR	20182839944	201500104 04 130134	019	ZZA	146900	3/25/2019
870	NELLORE	08	01	4/1/2019	2019-2020	08012302003	A.O.DIST COLLECTOR NELLORE	2019318523	201500104 04 110111	019	ZZA	4706250	4/10/2019
871	NELLORE	08	01	4/1/2019	2019-2020	08012302008	M.R.O. V.CHALEM	2019308406	201500104 04 110111	019	ZZA	3203500	4/10/2019
872	NELLORE	08	06	4/1/2019	2019-2020	08062302003	M.R.O KOVUR	2019379760	201500104 04 110111	019	ZZA	980250	4/24/2019
873	NELLORE	08	01	4/1/2019	2019-2020	08012302007	M.R.O. NELLORE	2019309256	201500104 04 110111	019	ZZA	2825500	4/10/2019
874	NELLORE	08	01	4/1/2019	2019-2020	08012302003	A.O.DIST COLLECTOR NELLORE	2019318556	201500104 04 130132	019	ZZA	7082500	4/10/2019
875	NELLORE	08	07	4/1/2019	2019-2020	08072302005	M.R.O UDAYAGIRI	2019309098	201500104 04 110111	019	ZZA	3480250	4/10/2019
876	NELLORE	08	10	4/1/2019	2019-2020	08102302003	M.R.O VENKATAGIRI	2019297510	201500104 04 110111	019	ZZA	3298000	4/10/2019
877	NELLORE	08	01	4/1/2019	2019-2020	08011806001	COMMISSIONR NLR MUNICIPALITY	2019318192	201500104 04 110111	019	ZZA	2731000	4/10/2019
878	NELLORE	08	10	4/1/2019	2019-2020	08102302003	M.R.O VENKATAGIRI	2019311703	201500104 04 130132	019	ZZA	1184000	4/10/2019
879	NELLORE	08	06	4/1/2019	2019-2020	08062302003	M.R.O KOVUR	2019315263	201500104 04 110111	019	ZZA	2500000	4/11/2019
880	NELLORE	08	07	7/1/2019	2019-2020	08072302005	M.R.O UDAYAGIRI	2019800814	201500104 04 130132	019	ZZA	2277150	7/25/2019
881	NELLORE	08	01	7/1/2019	2019-2020	08012302008	M.R.O. V.CHALEM	2019873261	201500104 04 130132	019	ZZA	1988100	7/25/2019
882	NELLORE	08	04	10/1/2019	2019-2020	08042302001	DY.M.R.O ATMAKUR	2019914049	201500104 04 130132	019	ZZA	1952850	10/3/2019
883	NELLORE	08	03	10/1/2019	2019-2020	08032302002	M.R.O GUDUR	2019942169	201500104 04 130132	019	ZZA	1116300	10/3/2019
884	NELLORE	08	05	10/1/2019	2019-2020	08052302003	M.R.O KAVALI	2019912644	201500104 04 130132	019	ZZA	2213700	10/3/2019
885	NELLORE	08	01	10/1/2019	2019-2020	08012302007	M.R.O. NELLORE	2019917995	201500104 04 130132	019	ZZA	1606975	10/3/2019
886	NELLORE	08	01	10/1/2019	2019-2020	08011806001	COMMISSIONR NLR MUNICIPALITY	2019905205	201500104 04 130132	019	ZZA	1508275	10/3/2019
887	NELLORE	08	01	3/1/2020	2019-2020	08012202029	DY.C.E.O.Z.P NELLORE	20192673462	251500198 10 130135	085	ZZA	9947000	3/16/2020
888	NELLORE	08	01	3/1/2020	2019-2020	08012202029	DY.C.E.O.Z.P NELLORE	20192673062	251500198 10 130137	085	ZZA	4509400	3/16/2020
889	NELLORE	08	01	3/1/2020	2019-2020	08012202029	DY.C.E.O.Z.P NELLORE	20192665909	251500198 10 130131	085	ZZA	563300	3/16/2020
890	NELLORE	08	01	3/1/2020	2019-2020	08012202022	DIST.PANCHAYAT OFFICER NELLORE	20192704629	251500198 10 130134	085	ZZA	8661601	3/16/2020

891	NELLORE	08	01	3/1/2020	2019-2020	08012202022	DIST.PANCHAYAT OFFICER NELLORE	20192705057	251500198 10 240241	085	ZZA	3464641	3/16/2020
892	NELLORE	08	01	3/1/2020	2019-2020	08012202029	DY.C.E.O.Z.P NELLORE	20192673396	251500198 10 130134	085	ZZA	9934300	3/16/2020
893	NELLORE	08	01	3/1/2020	2019-2020	08012202029	DY.C.E.O.Z.P NELLORE	20192672912	251500198 10 110111	085	ZZA	21360900	3/16/2020
894	NELLORE	08	01	3/1/2020	2019-2020	08012202029	DY.C.E.O.Z.P NELLORE	20192670418	251500198 10 240241	085	ZZA	5770000	3/16/2020
895	NELLORE	08	01	3/1/2020	2019-2020	08012202029	DY.C.E.O.Z.P NELLORE	20192673832	251500198 10 160161	085	ZZA	1745100	3/16/2020
896	NELLORE	08	01	5/1/2020	2020-2021	08010308015	G.A.O D.E.O NELLORE	2020106536	220202108 04 110111	045	ZZA	186870	5/15/2020
897	NELLORE	08	01	11/1/2020	2020-2021	08012302003	A.O.DIST COLLECTOR NELLORE	20201656871	224502101 05 310312	059	ZZA	10000000	11/26/2020
898	NELLORE	08	01	11/1/2020	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	2020104361	251500198 10 130135	085	ZZA	8152715	11/23/2020
899	NELLORE	08	01	1/1/2021	2020-2021	08010308015	G.A.O D.E.O NELLORE	2020103617	220202108 04 210218	045	ZZA	46000	1/25/2021
900	NELLORE	08	01	2/1/2021	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	2020106442	251500198 10 130137	085	ZZA	21284188	2/6/2021
901	NELLORE	08	01	2/1/2021	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	20202415113	251500198 10 110111	085	ZZA	48819718	2/15/2021
902	NELLORE	08	01	2/1/2021	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	20202312304	251500198 10 130134	085	ZZA	3382152	2/6/2021
903	NELLORE	08	01	2/1/2021	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	20202310491	251500198 10 110111	085	ZZA	22484569	2/6/2021
904	NELLORE	08	01	3/1/2021	2020-2021	08011002005	A.O D.P.O NELLORE	20202661707	205500800 04 280282	037	ZZA	8493000	3/10/2021
905	NELLORE	08	01	3/1/2021	2020-2021	08011002005	A.O D.P.O NELLORE	20202662744	205500800 04 130137	037	ZZA	200000	3/15/2021
906	NELLORE	08	08	3/1/2021	2020-2021	08082302003	MANDAL REVENUE OFFICER SPT.	20202829152	201500105 04 260261	019	ZZA	137200	3/31/2021
907	NELLORE	08	01	3/1/2021	2020-2021	08012302003	A.O.DIST COLLECTOR NELLORE	20202829396	201500105 04 260261	019	ZZA	307400	3/31/2021
908	NELLORE	08	10	3/1/2021	2020-2021	08102302003	M.R.O VENKATAGIRI	20202829104	201500105 04 260261	019	ZZA	146400	3/31/2021
909	NELLORE	08	01	3/1/2021	2020-2021	08011002005	A.O D.P.O NELLORE	20202662205	205500800 04 240241	037	ZZA	2100000	3/15/2021
910	NELLORE	08	01	3/1/2021	2020-2021	08011002005	A.O D.P.O NELLORE	20202661865	205500800 04 130135	037	ZZA	200000	3/15/2021
911	NELLORE	08	01	4/1/2021	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021203050	251500198 10 130138	085	ZZA	725888	4/12/2021
912	NELLORE	08	01	4/1/2021	2021-2022	08012302008	M.R.O. V.CHALEM	202178970	201500105 04 130135	019	ZZA	8475000	4/8/2021
913	NELLORE	08	01	4/1/2021	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021193574	251500198 10 130134	085	ZZA	5166775	4/9/2021

914	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178398	201500105 04 240241	019	ZZA	3280757	4/6/2021
915	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178869	201500105 04 130134	019	ZZA	49423590	4/13/2021
916	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202174432	201500105 04 130135	019	ZZA	38295088	4/8/2021
917	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178950	201500105 04 130137	019	ZZA	5260000	4/8/2021
918	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178960	201500105 04 160161	019	ZZA	852400	4/8/2021
919	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178945	201500105 04 130131	019	ZZA	2049410	4/6/2021
920	NELLORE	08	08	4/1/2021	2021-2022	08082302003	MANDAL REVENUE OFFICER SPT.	202178972	201500105 04 240241	019	ZZA	975000	4/6/2021
921	NELLORE	08	01	4/1/2021	2021-2022	08012302008	M.R.O. V.CHALEM	202178965	201500105 04 110111	019	ZZA	6866550	4/8/2021
922	NELLORE	08	01	4/1/2021	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021194526	251500198 10 130137	085	ZZA	16232795	4/13/2021
923	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178818	201500105 04 110111	019	ZZA	8896668	4/8/2021
924	NELLORE	08	01	4/1/2021	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021203120	251500198 10 210211	085	ZZA	3128837	4/12/2021
925	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202179225	201500105 04 280289	019	ZZA	2936860	4/6/2021
926	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178814	201500105 04 210211	019	ZZA	29015750	4/8/2021
927	NELLORE	08	01	12/1/2021	2021-2022	08011002005	A.O D.P.O NELLORE	2021-1179271	205500800 04 230231	037	ZZA	829600	12/8/2021
928	NELLORE	08	01	1/1/2022	2021-2022	08012805003	MAJOR(OC)2A EME U NCC NELLORE	2021-1961983	220400102 05 170176	047	ZZA	4800	1/12/2022
929	NELLORE	08	01	1/1/2022	2021-2022	08012805002	MAJOR(OC)24 AB NCC NELLORE	2021-2057000	220400102 05 170176	047	ZZA	25200	1/12/2022
930	NELLORE	08	01	2/1/2022	2021-2022	08012302008	M.R.O. V.CHALEM	2021-250715	201500105 04 130137	019	ZZA	3390000	2/14/2022
931	NELLORE	08	01	3/1/2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2706621	220202108 04 280287	045	ZZA	3167500	3/7/2022
932	NELLORE	08	01	3/1/2022	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021-2855485	251500198 10 110111	085	ZZA	260000	3/31/2022
933	NELLORE	08	01	3/1/2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2710952	220202108 04 210211	045	ZZA	1437200	3/8/2022
934	NELLORE	08	01	3/1/2022	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021-2843604	251500198 10 130135	085	ZZA	104000	3/31/2022
935	NELLORE	08	05	3/1/2022	2021-2022	08052302003	M.R.O KAVALI	2021-2490246	201500104 04 210211	019	ZZA	653742	3/25/2022
936	NELLORE	08	01	3/1/2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2508647	220202108 04 210218	045	ZZA	1200000	3/22/2022

937	NELLORE	08	01	3/1/2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2599213	220202108 04 110111	045	ZZA	1950000	3/31/2022
938	NELLORE	08	01	3/1/2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2710579	220202108 04 110111	045	ZZA	2531200	3/31/2022
939	NELLORE	08	01	3/1/2022	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021-2853976	251500198 10 130137	085	ZZA	234000	3/31/2022
940	NELLORE	08	01	3/1/2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2476822	220202108 04 210211	045	ZZA	600000	3/4/2022
941	NELLORE	08	01	3/1/2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2592582	220202108 04 280287	045	ZZA	1950000	3/1/2022
942	NELLORE	08	01	3/1/2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2710477	220202108 04 110115	045	ZZA	83500	3/7/2022
943	NELLORE	08	01	3/1/2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2754338	220202108 04 210218	045	ZZA	164500	3/22/2022
944	NELLORE	08	01	3/1/2022	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021-2855376	251500198 10 130134	085	ZZA	104000	3/31/2022
945	NELLORE	08	01	3/1/2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2598594	220202108 04 110115	045	ZZA	340000	3/4/2022
946	NELLORE	08	01	3/1/2022	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021-2854912	251500198 10 240241	085	ZZA	26000	3/31/2022
947	PRAKASAM	07	01	5/1/2017	2017-2018	07012302009	AO.COLLECTORATE OGL	0000002087	224580102 04 310312	059	057	10000000	5/22/2017
948	PRAKASAM	07	01	1/1/2018	2017-2018	07010308001	DIST.EDU.OFFICER.ONGOLE	0000034726	220202108 04 110111	045	057	131500	1/18/2018
949	PRAKASAM	07	01	1/1/2018	2017-2018	07010308001	DIST.EDU.OFFICER.ONGOLE	0000034727	220202108 04 280284	045	057	198200	1/11/2018
950	PRAKASAM	07	01	3/1/2019	2018-2019	07010308001	DIST.EDU.OFFICER.ONGOLE	20182705137	220202108 04 110111	045	ZZA	2129000	3/26/2019
951	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182711760	201500104 04 210211	019	ZZA	17800000	3/21/2019
952	PRAKASAM	07	01	3/1/2019	2018-2019	07010308001	DIST.EDU.OFFICER.ONGOLE	20182705728	220202108 04 800808	045	ZZA	2461000	3/26/2019
953	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182712466	201500104 04 260000	019	ZZA	1300000	3/19/2019
954	PRAKASAM	07	06	3/1/2019	2018-2019	07062202004	M.P.D.O. GIDDALUR	20182709339	251500197 04 310312	085	ZZA	8780	3/30/2019
955	PRAKASAM	07	06	3/1/2019	2018-2019	07062202004	M.P.D.O. GIDDALUR	20182709127	251500197 04 310314	085	ZZA	9600	3/30/2019
956	PRAKASAM	07	06	3/1/2019	2018-2019	07062202004	M.P.D.O. GIDDALUR	20182709229	251500197 04 110111	085	ZZA	3140	3/30/2019

957	PRAKASAM	07	01	3/1/2019	2018-2019	07010308001	DIST.EDU.OFFICER.ONGOLE	20182634138	220202108 04 500503	045	ZZA	1352000	3/26/2019
958	PRAKASAM	07	01	3/1/2019	2018-2019	07010308001	DIST.EDU.OFFICER.ONGOLE	20182705593	220202108 04 500503	045	ZZA	4377553	3/26/2019
959	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182704164	201500104 04 110111	019	ZZA	6668000	3/19/2019
960	PRAKASAM	07	01	3/1/2019	2018-2019	07010308001	DIST.EDU.OFFICER.ONGOLE	20182672621	220202108 04 280284	045	ZZA	911000	3/26/2019
961	PRAKASAM	07	01	3/1/2019	2018-2019	07010308001	DIST.EDU.OFFICER.ONGOLE	20182705904	220202108 04 280284	045	ZZA	732967	3/26/2019
962	PRAKASAM	07	01	3/1/2019	2018-2019	07010308001	DIST.EDU.OFFICER.ONGOLE	20182815373	220202108 04 500503	045	ZZA	782480	3/26/2019
963	PRAKASAM	07	01	3/1/2019	2018-2019	07010308001	DIST.EDU.OFFICER.ONGOLE	20182815577	220202108 04 500503	045	ZZA	600000	3/26/2019
964	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182704376	201500104 04 130132	019	ZZA	2000000	3/21/2019
965	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182712635	201500104 04 280284	019	ZZA	4000000	3/19/2019
966	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182712151	201500104 04 160000	019	ZZA	5800000	3/19/2019
967	PRAKASAM	07	01	3/1/2019	2018-2019	07012302001	D.M.R.O..CHIMAKURTHY	20182840103	201500104 04 280284	019	ZZA	500000	3/26/2019
968	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182712035	201500104 04 130134	019	ZZA	2300000	3/19/2019
969	PRAKASAM	07	01	3/1/2019	2018-2019	07012302001	D.M.R.O..CHIMAKURTHY	20182840101	201500104 04 130132	019	ZZA	1000000	3/26/2019
970	PRAKASAM	07	01	3/1/2019	2018-2019	07010308001	DIST.EDU.OFFICER.ONGOLE	20182672602	220202108 04 110111	045	ZZA	588000	3/26/2019
971	PRAKASAM	07	01	4/1/2019	2019-2020	07012302006	D.M.R.O..ONGOLE	2019293359	201500104 04 110111	019	ZZA	3510000	4/10/2019
972	PRAKASAM	07	06	4/1/2019	2019-2020	07062302001	M.R.O.GIDDALUR	2019296528	201500104 04 110111	019	ZZA	3770000	4/9/2019
973	PRAKASAM	07	08	4/1/2019	2019-2020	07082302004	M.R.O.KANIGIRI	2019308292	201500104 04 110111	019	ZZA	3848000	4/10/2019
974	PRAKASAM	07	02	4/1/2019	2019-2020	07022302002	MAND REV OFF.ADDANI	2019308318	201500104 04 110111	019	ZZA	3848000	4/10/2019

975	PRAKASAM	07	09	4/1/2019	2019-2020	07092302001	THAHASEELDAR, MARKAPUR	2019308731	201500104 04 130132	019	ZZA	1402500	4/10/2019
976	PRAKASAM	07	07	4/1/2019	2019-2020	07072302010	M.R.O .KONDEPI	2019308350	201500104 04 130132	019	ZZA	1562000	4/10/2019
977	PRAKASAM	07	07	4/1/2019	2019-2020	07072302010	M.R.O .KONDEPI	2019308690	201500104 04 110111	019	ZZA	3692000	4/10/2019
978	PRAKASAM	07	01	3/1/2020	2019-2020	07012202008	C.E.O..ONGOLE	20192694171	251500198 10 240241	085	ZZA	2324912	3/16/2020
979	PRAKASAM	07	01	3/1/2020	2019-2020	07010308001	DIST.EDU.OFFICER.ONGOLE	2019813235	220202108 04 500503	045	ZZA	18440	3/19/2020
980	PRAKASAM	07	01	3/1/2020	2019-2020	07012202008	C.E.O..ONGOLE	20192692620	251500198 10 280281	085	ZZA	203339	3/16/2020
981	PRAKASAM	07	01	3/1/2020	2019-2020	07012202008	C.E.O..ONGOLE	20192690509	251500198 10 130134	085	ZZA	8891140	3/16/2020
982	PRAKASAM	07	01	3/1/2020	2019-2020	07012202008	C.E.O..ONGOLE	20192690314	251500198 10 130131	085	ZZA	443584	3/16/2020
983	PRAKASAM	07	01	3/1/2020	2019-2020	07010308001	DIST.EDU.OFFICER.ONGOLE	2019805879	220202108 04 500503	045	ZZA	537395	3/19/2020
984	PRAKASAM	07	01	3/1/2020	2019-2020	07010308001	DIST.EDU.OFFICER.ONGOLE	2019809287	220202108 04 800808	045	ZZA	33737	3/19/2020
985	PRAKASAM	07	01	4/1/2020	2020-2021	07012302009	AO.COLLECTORATE OGL	2020160718	224502282 04 210211	059	ZZA	10000000	4/9/2020
986	PRAKASAM	07	01	5/1/2020	2020-2021	07012202008	C.E.O..ONGOLE	2020106559	251500198 10 110111	085	ZZA	9397405	5/15/2020
987	PRAKASAM	07	01	10/1/2020	2020-2021	07012302009	AO.COLLECTORATE OGL	20201073549	224501282 04 310316	059	ZZA	40000000	10/16/2020
988	PRAKASAM	07	01	11/1/2020	2020-2021	07012202008	C.E.O..ONGOLE	2020106588	251500198 10 130135	085	ZZA	7177360	11/23/2020
989	PRAKASAM	07	01	1/1/2021	2020-2021	07012202008	C.E.O..ONGOLE	2020106583	251500198 10 130137	085	ZZA	3281249	1/30/2021
990	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202349443	251500198 10 130137	085	ZZA	11469944	2/8/2021
991	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202386276	251500198 10 280281	085	ZZA	186961	2/15/2021
992	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202348031	251500198 10 130135	085	ZZA	3733163	2/8/2021
993	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202412171	251500198 10 160161	085	ZZA	2118357	2/15/2021
994	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202414538	251500198 10 110111	085	ZZA	49829903	2/15/2021
995	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202347336	251500198 10 130134	085	ZZA	14033812	2/8/2021

996	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202349046	251500198 10 110111	085	ZZA	26199826	2/8/2021
997	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202349438	251500198 10 160161	085	ZZA	937561	2/8/2021
998	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202337535	251500198 10 240241	085	ZZA	3720061	2/8/2021
999	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202383707	251500198 10 130131	085	ZZA	1151619	2/15/2021
1000	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202413244	251500198 10 210211	085	ZZA	21783641	2/15/2021
1001	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202414379	251500198 10 130137	085	ZZA	12749054	2/15/2021
1002	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184242	251500198 10 130135	085	ZZA	5413080	4/8/2021
1003	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184371	251500198 10 110111	085	ZZA	18662948	4/8/2021
1004	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184633	251500198 10 160161	085	ZZA	3693989	4/8/2021
1005	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184825	251500198 10 240241	085	ZZA	3096147	4/8/2021
1006	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021188721	251500198 10 130138	085	ZZA	949672	4/8/2021
1007	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184093	251500198 10 280281	085	ZZA	68124	4/8/2021
1008	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021188835	251500198 10 210211	085	ZZA	4093422	4/8/2021
1009	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184394	251500198 10 130134	085	ZZA	10741182	4/8/2021
1010	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021180433	251500198 10 130137	085	ZZA	23855529	4/8/2021
1011	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021183897	251500198 10 130131	085	ZZA	119181	4/8/2021
1012	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2711140	220202108 04 110115	045	ZZA	93000	3/8/2022
1013	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2711015	220202108 04 280287	045	ZZA	3575700	3/8/2022
1014	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2595608	220202108 04 110111	045	ZZA	1950000	3/31/2022
1015	PRAKASAM	07	03	3/1/2022	2021-2022	07032805001	CO.23BN.N.C.C. CHIRALA	2021-2594075	220400102 05 170176	047	ZZA	14115	3/8/2022
1016	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2594339	220202108 04 110115	045	ZZA	340000	3/4/2022

1017	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2710106	220202108 04 110111	045	ZZA	2847500	3/31/2022
1018	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2596287	220202108 04 280287	045	ZZA	1950000	3/1/2022
1019	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2709958	220202108 04 210211	045	ZZA	1482800	3/8/2022
1020	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2477173	220202108 04 210211	045	ZZA	600000	3/4/2022
1021	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2760284	220202108 04 210218	045	ZZA	387500	3/22/2022
1022	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2478483	220202108 04 210218	045	ZZA	1200000	3/22/2022
1023	SRIKAKULAM	01	08	6/1/2009	2009-2010	01082302001	DY.MRO. PALASA	1097	201500104 04 130132	019	057	976600	6/1/2009
1024	SRIKAKULAM	01	15	5/1/2014	2014-2015	01152302002	DY.TAHSILDAR, ETCHERLA	0000000660	201500104 04 130132	019	057	2168931	5/6/2014
1025	SRIKAKULAM	01	08	5/1/2014	2014-2015	01082302001	DY.MRO. PALASA	0000000593	201500104 04 130132	019	057	1114007	5/6/2014
1026	SRIKAKULAM	01	08	5/1/2014	2014-2015	01082302001	DY.MRO. PALASA	0000000592	201500104 04 130132	019	057	1114000	5/6/2014
1027	SRIKAKULAM	01	08	5/1/2014	2014-2015	01082302001	DY.MRO. PALASA	0000000582	201500104 04 110111	019	057	1336804	5/6/2014
1028	SRIKAKULAM	01	08	5/1/2014	2014-2015	01082302001	DY.MRO. PALASA	0000000581	201500104 04 110111	019	057	1336803	5/6/2014
1029	SRIKAKULAM	01	07	5/1/2014	2014-2015	01072403003	P.O., I.T.D.A., SEETHAMPETA	0000001750	22250210211 04 110111	062	057	3120	5/21/2014
1030	SRIKAKULAM	01	02	3/1/2015	2014-2015	01020308004	MEO AMADALAVALASA	0000007560	22360210112 05 310312	062	057	384750	3/10/2015
1031	SRIKAKULAM	01	09	9/1/2015	2015-2016	01090308003	M.E.O..SARAVAKOTA	0000003830	22360210112 05 310312	062	057	152000	9/2/2015
1032	SRIKAKULAM	01	07	10/1/2015	2015-2016	01072302005	SUPDT.MRO. SEETHAMPETA	0000002676	205300094 12 110111	035	057	2050	10/7/2015
1033	SRIKAKULAM	01	01	1/1/2016	2015-2016	01012302001	AO COLLECTOR S OFFICE SKL	0000031418	22050000111 01 500503	048	057	10000000	1/13/2016
1034	SRIKAKULAM	01	01	10/1/2016	2016-2017	01010816001	REGL.VIGL.ENFT OFFICER SKL	0000018336	207000104 06 240000	019	057	24592	10/17/2016
1035	SRIKAKULAM	01	01	10/1/2016	2016-2017	01010816001	REGL.VIGL.ENFT OFFICER SKL	0000018339	207000104 06 130133	019	057	8064	10/17/2016
1036	SRIKAKULAM	01	09	12/1/2016	2016-2017	01091603001	JUNIOR CIVILJUDGE. PPM	0000005260	201400105 04 130133	019	057	255	12/17/2016

1037	SRIKAKULAM	01	01	1/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000027517	220500001111 01 500503	048	057	10000000	1/12/2017
1038	SRIKAKULAM	01	01	2/1/2017	2016-2017	01010907001	DRUGS INSPECTOR. SKL DIST. SKL	0000029289	221006104 04 130133	051	057	666	2/4/2017
1039	SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033627	201500106 05 130132	019	057	400000	3/9/2017
1040	SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033626	201500106 05 280284	019	057	64000	3/9/2017
1041	SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033631	201500106 05 160000	019	057	110000	3/9/2017
1042	SRIKAKULAM	01	09	3/1/2017	2016-2017	01090308002	M.E.O..MELIEPUTTY	0000007348	22360210112 05 130132	062	057	3840	3/30/2017
1043	SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033625	201500106 05 240000	019	057	54000	3/9/2017
1044	SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033629	201500106 05 130134	019	057	130000	3/9/2017
1045	SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033628	201500106 05 260000	019	057	43000	3/9/2017
1046	SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033630	201500106 05 130131	019	057	34000	3/9/2017
1047	SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033614	201500106 05 110111	019	057	455000	3/9/2017
1048	SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033633	201500106 05 210211	019	057	225000	3/9/2017
1049	SRIKAKULAM	01	07	3/1/2017	2016-2017	01070308028	M.E.O..PALAKONDA	0000010679	22360210112 05 130132	062	057	3840	3/7/2017
1050	SRIKAKULAM	01	09	3/1/2017	2016-2017	01092403012	TWAHS SAVARABONTHU G	0000007295	222502277 05 130131	061	057	550	3/30/2017
1051	SRIKAKULAM	01	01	1/1/2018	2017-2018	01010308001	AD , DEO , SRIKAKULAM	0000025974	220202108 04 280284	045	057	54400	1/18/2018
1052	SRIKAKULAM	01	01	1/1/2018	2017-2018	01010308001	AD , DEO , SRIKAKULAM	0000025973	220202108 04 110111	045	057	30440	1/12/2018
1053	SRIKAKULAM	01	12	2/1/2018	2017-2018	01120307002	PRL GJC. BARUVA	0000006435	220203103 04 130133	045	057	537	2/27/2018
1054	SRIKAKULAM	01	01	2/1/2018	2017-2018	01010308001	AD , DEO , SRIKAKULAM	0000031346	22020111212 05 110111	045	057	12066	2/22/2018
1055	SRIKAKULAM	01	12	2/1/2018	2017-2018	01120307002	PRL GJC. BARUVA	0000006436	220203103 04 130131	045	057	1334	2/1/2018
1056	SRIKAKULAM	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031898	205300094 12 130133	035	057	14800	3/31/2018
1057	SRIKAKULAM	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031899	205300094 12 130131	035	057	6861	3/13/2018
1058	SRIKAKULAM	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031897	205300094 12 240000	035	057	25000	3/27/2018
1059	SRIKAKULAM	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031900	205300094 12 240000	035	057	24673	3/27/2018

1060	SRIKAKULAM	01	01	3/1/2018	2017-2018	01010308001	AD , DEO , SRIKAKULAM	0000034855	22020111212 05 110111	045	057	7576	3/22/2018
1061	SRIKAKULAM	01	01	3/1/2018	2017-2018	01010308001	AD , DEO , SRIKAKULAM	0000033406	220202108 04 280284	045	057	56500	3/13/2018
1062	SRIKAKULAM	01	02	3/1/2018	2017-2018	01020102001	ADA (STL). AMADALAVALASA	0000006699	240200101 04 130133	071	057	4245	3/27/2018
1063	SRIKAKULAM	01	01	3/1/2018	2017-2018	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	0000030131	24030078911 24 310312	077	057	54781000	3/27/2018
1064	SRIKAKULAM	01	01	3/1/2018	2017-2018	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	0000030132	24030079611 21 310312	077	057	18400000	3/27/2018
1065	SRIKAKULAM	01	01	3/1/2018	2017-2018	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	0000031337	24030078911 24 310312	077	057	585515	3/27/2018
1066	SRIKAKULAM	01	01	3/1/2018	2017-2018	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	0000032235	24030079611 21 310312	077	057	2268778	3/27/2018
1067	SRIKAKULAM	01	12	3/1/2018	2017-2018	01120307002	PRL GJC. BARUVA	0000006437	220203103 04 130132	045	057	2465	3/7/2018
1068	SRIKAKULAM	01	11	3/1/2018	2017-2018	01110903003	M.O. PHC. R.AMADALAVALASA	0000007151	22110020012 05 130131	049	057	2100	3/27/2018
1069	SRIKAKULAM	01	01	3/1/2018	2017-2018	01010702002	ASST.TREASURY OFFECER SKL	0000032018	205400097 03 130133	035	057	10496	3/6/2018
1070	SRIKAKULAM	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031894	205300094 12 130133	035	057	14800	3/31/2018
1071	SRIKAKULAM	01	01	8/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	2018787429	207000800 05 500503	019	ZZA	20000000	8/13/2018
1072	SRIKAKULAM	01	14	10/1/2018	2018-2019	01142302002	MRO. TEKKALI	20181302302	224502101 05 310312	059	ZZA	2100000	10/19/2018
1073	SRIKAKULAM	01	12	10/1/2018	2018-2019	01122302002	MRO. MANDASA	20181396717	224502101 05 310312	059	ZZA	4500000	10/30/2018
1074	SRIKAKULAM	01	06	10/1/2018	2018-2019	01062302002	MRO. POLAKI	20181380308	224502101 05 310312	059	ZZA	600000	10/30/2018
1075	SRIKAKULAM	01	01	10/1/2018	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20181326196	224502101 05 310312	059	ZZA	4000000	10/23/2018
1076	SRIKAKULAM	01	01	10/1/2018	2018-2019	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	20181325642	224502105 05 210211	059	ZZA	3000000	10/23/2018
1077	SRIKAKULAM	01	01	10/1/2018	2018-2019	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	20181325533	224502101 10 310312	059	ZZA	59125250	10/23/2018
1078	SRIKAKULAM	01	14	10/1/2018	2018-2019	01142302002	MRO. TEKKALI	20181296277	224502101 05 310312	059	ZZA	1200000	10/17/2018
1079	SRIKAKULAM	01	01	10/1/2018	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20181280689	224502101 05 310312	059	ZZA	5000000	10/16/2018
1080	SRIKAKULAM	01	02	10/1/2018	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20181290646	224502101 05 310312	059	ZZA	56000	10/16/2018
1081	SRIKAKULAM	01	06	10/1/2018	2018-2019	01062302002	MRO. POLAKI	20181324455	224502101 05 310312	059	ZZA	400000	10/23/2018
1082	SRIKAKULAM	01	01	10/1/2018	2018-2019	01012302004	TAHSILDAR, GARA	20181298053	224502101 05 310312	059	ZZA	167880	10/17/2018

1083	SRIKAKULAM	01	05	10/1/2018	2018-2019	01052302003	MRO. BHAMINI	20181332313	224502101 05 310312	059	ZZA	300000	10/24/2018
1084	SRIKAKULAM	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481555	224502101 04 310312	059	ZZA	4231100000	11/5/2018
1085	SRIKAKULAM	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481580	224502117 04 310312	059	ZZA	344900000	11/5/2018
1086	SRIKAKULAM	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481591	224502118 04 310312	059	ZZA	83600000	11/5/2018
1087	SRIKAKULAM	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481571	224502113 04 310312	059	ZZA	498300000	11/5/2018
1088	SRIKAKULAM	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481589	224502119 04 310312	059	ZZA	42100000	11/5/2018
1089	SRIKAKULAM	01	01	12/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181783872	224502101 05 310312	059	ZZA	100000000	12/27/2018
1090	SRIKAKULAM	01	07	3/1/2019	2018-2019	01072302001	A.O.RDO.S OFFICE PLK	20182746865	201500104 04 240000	019	ZZA	50000	3/19/2019
1091	SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182717831	201500104 04 130132	019	ZZA	1290654	3/19/2019
1092	SRIKAKULAM	01	02	3/1/2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182709719	201500104 04 110111	019	ZZA	700000	3/19/2019
1093	SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733804	201500104 04 210211	019	ZZA	743535	3/19/2019
1094	SRIKAKULAM	01	07	3/1/2019	2018-2019	01072302002	MRO. PALAKONDA	20182732791	201500104 04 280284	019	ZZA	778007	3/19/2019
1095	SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182717673	201500104 04 110111	019	ZZA	700000	3/19/2019
1096	SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20182706800	201500104 04 110111	019	ZZA	4800000	3/18/2019
1097	SRIKAKULAM	01	02	3/1/2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182743476	201500104 04 210211	019	ZZA	690235	3/19/2019
1098	SRIKAKULAM	01	02	3/1/2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182710396	201500104 04 130132	019	ZZA	1198134	3/18/2019
1099	SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733544	201500104 04 280284	019	ZZA	767010	3/19/2019
1100	SRIKAKULAM	01	07	3/1/2019	2018-2019	01072302002	MRO. PALAKONDA	20182723659	201500104 04 130132	019	ZZA	1309158	3/19/2019
1101	SRIKAKULAM	01	02	3/1/2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182728697	201500104 04 280284	019	ZZA	712027	3/19/2019
1102	SRIKAKULAM	01	14	3/1/2019	2018-2019	01142302002	MRO. TEKKALI	20182733705	201500104 04 110111	019	ZZA	700000	3/19/2019
1103	SRIKAKULAM	01	14	3/1/2019	2018-2019	01142302002	MRO. TEKKALI	20182733918	201500104 04 130132	019	ZZA	1461816	3/19/2019
1104	SRIKAKULAM	01	08	3/1/2019	2018-2019	01082302001	DY.MRO. PALASA	20182728924	201500104 04 130131	019	ZZA	8000	3/18/2019
1105	SRIKAKULAM	01	06	3/1/2019	2018-2019	01062302001	MRO. NARASANNAPETA	20182731009	201500104 04 210211	019	ZZA	772850	3/18/2019

1106	SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733402	201500104 04 160000	019	ZZA	200000	3/19/2019
1107	SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733844	201500104 04 130131	019	ZZA	8000	3/19/2019
1108	SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733620	201500104 04 130134	019	ZZA	43200	3/19/2019
1109	SRIKAKULAM	01	06	4/1/2019	2019-2020	01062302001	MRO. NARASANNAPETA	2019293139	201500104 04 110111	019	ZZA	2955200	4/9/2019
1110	SRIKAKULAM	01	02	4/1/2019	2019-2020	01022302001	DY.MRO. AMADALAVALASA	2019296503	201500104 04 110111	019	ZZA	2565208	4/10/2019
1111	SRIKAKULAM	01	01	4/1/2019	2019-2020	01012302003	DY.TAHSILDAR, SRIKAKULAM	2019297599	201500104 04 110111	019	ZZA	2806325	4/10/2019
1112	SRIKAKULAM	01	01	4/1/2019	2019-2020	01012302001	AO COLLECTOR S OFFICE SKL	2019311526	201500104 04 110111	019	ZZA	8165430	4/10/2019
1113	SRIKAKULAM	01	07	4/1/2019	2019-2020	01072302002	MRO. PALAKONDA	2019261455	201500104 04 110111	019	ZZA	2876338	4/9/2019
1114	SRIKAKULAM	01	07	4/1/2019	2019-2020	01072302002	MRO. PALAKONDA	2019294647	201500104 04 280284	019	ZZA	778250	4/9/2019
1115	SRIKAKULAM	01	15	4/1/2019	2019-2020	01152302001	DY. TAHSILDAR, RANASTHALAM	2019299364	201500104 04 110111	019	ZZA	1675800	4/10/2019
1116	SRIKAKULAM	01	14	4/1/2019	2019-2020	01142302002	MRO. TEKKALI	2019296520	201500104 04 110111	019	ZZA	3285811	4/10/2019
1117	SRIKAKULAM	01	03	4/1/2019	2019-2020	01032302001	MRO. ICHAPURAM	2019299326	201500104 04 110111	019	ZZA	3025378	4/9/2019
1118	SRIKAKULAM	01	01	5/1/2019	2019-2020	01012302001	AO COLLECTOR S OFFICE SKL	2019531399	224502101 05 310312	059	ZZA	50000000	5/3/2019
1119	SRIKAKULAM	01	01	9/1/2019	2019-2020	01010308001	AD , DEO , SRIKAKULAM	2019808782	220202108 04 500503	045	ZZA	38793	9/5/2019
1120	SRIKAKULAM	01	01	3/1/2020	2019-2020	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	20192672721	251500198 10 130135	085	ZZA	9032200	3/16/2020
1121	SRIKAKULAM	01	01	3/1/2020	2019-2020	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	20192672697	251500198 10 130137	085	ZZA	1787700	3/16/2020
1122	SRIKAKULAM	01	01	3/1/2020	2019-2020	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	20192672457	251500198 10 240241	085	ZZA	4047500	3/16/2020
1123	SRIKAKULAM	01	01	3/1/2020	2019-2020	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	20192669694	251500198 10 160161	085	ZZA	1961300	3/16/2020
1124	SRIKAKULAM	01	01	3/1/2020	2019-2020	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	20192668700	251500198 10 130131	085	ZZA	626600	3/16/2020
1125	SRIKAKULAM	01	01	3/1/2020	2019-2020	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	20192670898	251500198 10 110111	085	ZZA	21186400	3/16/2020
1126	SRIKAKULAM	01	01	3/1/2020	2019-2020	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	20192670983	251500198 10 130134	085	ZZA	8578100	3/16/2020
1127	SRIKAKULAM	01	01	4/1/2020	2020-2021	01012202004	DIST P.O. SRIKAKULAM	2020389190	251500198 10 280281	085	ZZA	38207	4/1/2020
1128	SRIKAKULAM	01	01	10/1/2020	2020-2021	01012302001	AO COLLECTOR S OFFICE SKL	20201076056	224501282 04 310316	059	ZZA	20000000	10/16/2020

1129	SRIKAKULAM	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202314192	251500198 10 130136	085	ZZA	1815	2/8/2021
1130	SRIKAKULAM	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202314873	251500198 10 110111	085	ZZA	27678909	2/8/2021
1131	SRIKAKULAM	01	01	2/1/2021	2020-2021	01011002001	AO, DIST. POLICE OFFICE,SKL	20202405712	205500800 04 280287	037	ZZA	178000	2/19/2021
1132	SRIKAKULAM	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202411847	251500198 10 210211	085	ZZA	23469367	2/17/2021
1133	SRIKAKULAM	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202315783	251500198 10 240241	085	ZZA	3933723	2/8/2021
1134	SRIKAKULAM	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202312305	251500198 10 130135	085	ZZA	3836443	2/8/2021
1135	SRIKAKULAM	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202315681	251500198 10 280281	085	ZZA	197516	2/8/2021
1136	SRIKAKULAM	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202314325	251500198 10 130131	085	ZZA	1216632	2/8/2021
1137	SRIKAKULAM	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202413943	251500198 10 130137	085	ZZA	14212398	2/17/2021
1138	SRIKAKULAM	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202413833	251500198 10 110111	085	ZZA	54234375	2/17/2021
1139	SRIKAKULAM	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202315290	251500198 10 130137	085	ZZA	11572350	2/8/2021
1140	SRIKAKULAM	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202314369	251500198 10 130134	085	ZZA	14826076	2/8/2021
1141	SRIKAKULAM	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202314709	251500198 10 160161	085	ZZA	990530	2/8/2021
1142	SRIKAKULAM	01	01	3/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202413836	251500198 10 160161	085	ZZA	2301910	3/8/2021
1143	SRIKAKULAM	01	01	4/1/2021	2021-2022	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	2021177862	251500198 10 130134	085	ZZA	11865526	4/8/2021
1144	SRIKAKULAM	01	01	4/1/2021	2021-2022	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	2021177492	251500198 10 130137	085	ZZA	26499360	4/8/2021
1145	SRIKAKULAM	01	01	4/1/2021	2021-2022	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	2021178829	251500198 10 240241	085	ZZA	2243347	4/8/2021
1146	SRIKAKULAM	01	01	4/1/2021	2021-2022	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	2021177312	251500198 10 110111	085	ZZA	9859701	4/8/2021
1147	SRIKAKULAM	01	01	4/1/2021	2021-2022	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	2021179020	251500198 10 160161	085	ZZA	1942694	4/8/2021
1148	SRIKAKULAM	01	01	4/1/2021	2021-2022	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	2021177378	251500198 10 130135	085	ZZA	4371334	4/8/2021
1149	SRIKAKULAM	01	01	4/1/2021	2021-2022	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	2021189402	251500198 10 210211	085	ZZA	4266935	4/8/2021
1150	SRIKAKULAM	01	01	12/1/2021	2021-2022	01012302001	AO COLLECTOR S OFFICE SKL	2021-1564214	224502101 05 310316	059	ZZA	2500000	12/3/2021
1151	SRIKAKULAM	01	01	12/1/2021	2021-2022	01012302001	AO COLLECTOR S OFFICE SKL	2021-644640	224502101 05 310316	059	ZZA	2500000	12/3/2021

1152	SRIKAKULAM	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2632019	220202108 04 110111	045	ZZA	1950000	3/31/2022
1153	SRIKAKULAM	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2491565	220202108 04 210211	045	ZZA	600000	3/4/2022
1154	SRIKAKULAM	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2712254	220202108 04 280287	045	ZZA	3142200	3/14/2022
1155	SRIKAKULAM	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2610898	220202108 04 110115	045	ZZA	340000	3/31/2022
1156	SRIKAKULAM	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2490923	220202108 04 210218	045	ZZA	1200000	3/22/2022
1157	SRIKAKULAM	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2716075	220202108 04 210211	045	ZZA	1443000	3/25/2022
1158	SRIKAKULAM	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2623666	220202108 04 280287	045	ZZA	1950000	3/7/2022
1159	SRIKAKULAM	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2715830	220202108 04 210218	045	ZZA	899100	3/22/2022
1160	SRIKAKULAM	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2712594	220202108 04 110111	045	ZZA	2423700	3/31/2022
1161	SRIKAKULAM	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2714936	220202108 04 110115	045	ZZA	50100	3/31/2022
1162	VISAKHAPATNAM	02	01	10/1/2014	2014-2015	02012302011	M.R.O. PEDAGANTYADA	0000035554	224502101 04 310312	059	057	100000	10/11/2014
1163	VISAKHAPATNAM	02	01	10/1/2014	2014-2015	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000036429	224502101 04 310312	059	057	37157400	10/27/2014
1164	VISAKHAPATNAM	02	01	1/1/2015	2014-2015	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000053157	22050000111 01 500503	048	057	10000000	1/13/2015
1165	VISAKHAPATNAM	02	01	6/1/2015	2015-2016	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000007697	224502111 04 310312	059	057	18000000	6/1/2015
1166	VISAKHAPATNAM	02	01	7/1/2015	2015-2016	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000012792	224502111 04 310312	059	057	3500000	7/1/2015
1167	VISAKHAPATNAM	02	01	1/1/2016	2015-2016	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000057371	224502101 04 310312	059	057	2500000	1/2/2016
1168	VISAKHAPATNAM	02	01	1/1/2016	2015-2016	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000060795	22050000111 01 500503	048	057	10000000	1/13/2016
1169	VISAKHAPATNAM	02	01	11/1/2016	2016-2017	02012805003	O.C.2(A)C.R. N.C.C. V.PATNAM	0000034468	220400102 05 500503	047	057	44870	11/8/2016
1170	VISAKHAPATNAM	02	01	12/1/2016	2016-2017	02012805003	O.C.2(A)C.R. N.C.C. V.PATNAM	0000040046	220400102 05 500503	047	057	290682	12/8/2016
1171	VISAKHAPATNAM	02	01	1/1/2017	2016-2017	02010308009	DY DEO DBB VSP	0000046266	22028080011 05 500503	046	057	60000	1/24/2017
1172	VISAKHAPATNAM	02	01	1/1/2017	2016-2017	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000046618	22050000111 01 500503	048	057	10000000	1/12/2017
1173	VISAKHAPATNAM	02	01	2/1/2017	2016-2017	02012805003	O.C.2(A)C.R. N.C.C. V.PATNAM	0000049337	220400102 05 500503	047	057	22407	2/3/2017
1174	VISAKHAPATNAM	02	01	5/1/2017	2017-2018	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000007938	224502101 04 310312	059	057	6000000	5/24/2017

1175	VISAKHAPATNAM	02	01	6/1/2017	2017-2018	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000009018	201500106 05 110111	019	057	1100000	6/1/2017
1176	VISAKHAPATNAM	02	01	9/1/2017	2017-2018	02012805005	O.C.4(A)NAVY MED UNIT.NCC.VSP	0000028241	220400102 05 500503	047	057	40499	9/18/2017
1177	VISAKHAPATNAM	02	01	10/1/2017	2017-2018	02012805004	O.C.3(A)NAVY UNIT.N.C.C. VSP	0000035700	220400102 05 130133	047	057	4600	10/21/2017
1178	VISAKHAPATNAM	02	01	10/1/2017	2017-2018	02012805004	O.C.3(A)NAVY UNIT.N.C.C. VSP	0000035701	220400102 05 130131	047	057	3090	10/21/2017
1179	VISAKHAPATNAM	02	01	10/1/2017	2017-2018	02012805004	O.C.3(A)NAVY UNIT.N.C.C. VSP	0000035699	220400102 05 240000	047	057	8720	10/21/2017
1180	VISAKHAPATNAM	02	01	11/1/2017	2017-2018	02012805003	O.C.2(A)C.R. N.C.C. V.PATNAM	0000037364	220400102 05 500503	047	057	136766	11/14/2017
1181	VISAKHAPATNAM	02	01	1/1/2018	2017-2018	02012805004	O.C.3(A)NAVY UNIT.N.C.C. VSP	0000049085	220400102 05 500503	047	057	6434	1/16/2018
1182	VISAKHAPATNAM	02	01	2/1/2018	2017-2018	02011815007	ASS.COM,ZONEIII (REV)GVMS,VSP	0000057923	201500104 04 210211	019	057	20000	2/27/2018
1183	VISAKHAPATNAM	02	01	3/1/2018	2017-2018	02012805005	O.C.4(A)NAVY MED UNIT.NCC.VSP	0000060423	220400102 05 500503	047	057	30172	3/28/2018
1184	VISAKHAPATNAM	02	01	3/1/2018	2017-2018	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	0000064823	220202108 04 280284	045	057	7020405	3/20/2018
1185	VISAKHAPATNAM	02	01	3/1/2018	2017-2018	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	0000062222	220202108 04 280284	045	057	2507500	3/9/2018
1186	VISAKHAPATNAM	02	01	3/1/2018	2017-2018	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	0000061869	220202108 04 280284	045	057	71200	3/9/2018
1187	VISAKHAPATNAM	02	01	3/1/2018	2017-2018	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	0000057285	220202108 04 280284	045	057	65000	3/7/2018
1188	VISAKHAPATNAM	02	01	4/1/2018	2018-2019	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2018002559	224501102 04 310312	059	ZZA	5000000	4/24/2018
1189	VISAKHAPATNAM	02	08	6/1/2018	2018-2019	02082302002	M.R.O. ATCHUTHAPURAM	2018189111	205300094 06 310318	035	ZZA	10000	6/5/2018
1190	VISAKHAPATNAM	02	08	6/1/2018	2018-2019	02082302002	M.R.O. ATCHUTHAPURAM	2018189215	205300094 06 310318	035	ZZA	10000	6/5/2018
1191	VISAKHAPATNAM	02	01	7/1/2018	2018-2019	02012805003	O.C.2(A)C.R. N.C.C. V.PATNAM	2018382315	220400102 05 500503	047	ZZA	162406	7/3/2018
1192	VISAKHAPATNAM	02	01	3/1/2019	2018-2019	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20182689343	201500104 04 130132	019	ZZA	22500000	3/18/2019
1193	VISAKHAPATNAM	02	08	3/1/2019	2018-2019	02082302001	M.R.O. ELLAMANCHILLI	20182694868	201500104 04 280284	019	ZZA	719300	3/18/2019
1194	VISAKHAPATNAM	02	01	3/1/2019	2018-2019	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20182689113	201500104 04 130132	019	ZZA	22500000	3/18/2019
1195	VISAKHAPATNAM	02	01	3/1/2019	2018-2019	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20182773030	201500104 04 210211	019	ZZA	9504181	3/21/2019
1196	VISAKHAPATNAM	02	08	3/1/2019	2018-2019	02082302001	M.R.O. ELLAMANCHILLI	20182699582	201500104 04 260000	019	ZZA	83900	3/19/2019
1197	VISAKHAPATNAM	02	08	3/1/2019	2018-2019	02082302001	M.R.O. ELLAMANCHILLI	20182694430	201500104 04 240000	019	ZZA	60000	3/18/2019

1198	VISAKHAPATNAM	02	08	3/1/2019	2018-2019	02082302001	M.R.O. ELLAMANCHILLI	20182694643	201500104 04 160000	019	ZZA	359800	3/18/2019
1199	VISAKHAPATNAM	02	01	3/1/2019	2018-2019	02011002003	ADM.OFFICER CITY POLICE OFFVSP	20182775646	201500104 04 510511	019	ZZA	350000	3/21/2019
1200	VISAKHAPATNAM	02	01	4/1/2019	2019-2020	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019296497	201500104 04 110111	019	ZZA	26377000	4/10/2019
1201	VISAKHAPATNAM	02	01	4/1/2019	2019-2020	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019315000	201500104 04 110111	019	ZZA	26377000	4/10/2019
1202	VISAKHAPATNAM	02	01	4/1/2019	2019-2020	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019318716	201500104 04 130132	019	ZZA	13188500	4/10/2019
1203	VISAKHAPATNAM	02	11	5/1/2019	2019-2020	02112302001	M.R.O. NAKKAPALLI	2019493124	201500104 04 280284	019	ZZA	800600	5/7/2019
1204	VISAKHAPATNAM	02	08	5/1/2019	2019-2020	02082302001	M.R.O. ELLAMANCHILLI	2019445247	201500104 04 280284	019	ZZA	668200	5/7/2019
1205	VISAKHAPATNAM	02	01	7/1/2019	2019-2020	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019605430	224502101 04 310312	059	ZZA	7500000	7/8/2019
1206	VISAKHAPATNAM	02	08	8/1/2019	2019-2020	02082302001	M.R.O. ELLAMANCHILLI	2019921719	201500104 04 240000	019	ZZA	566000	8/8/2019
1207	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2019898506	220202108 04 500503	045	ZZA	46355	3/19/2020
1208	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02012202011	DY.C.E.O. VSP	20192656814	251500198 10 110111	085	ZZA	21134600	3/16/2020
1209	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02012202011	DY.C.E.O. VSP	20192656664	251500198 10 130131	085	ZZA	548000	3/16/2020
1210	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02012202011	DY.C.E.O. VSP	20192654815	251500198 10 130134	085	ZZA	8755500	3/16/2020
1211	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2019894875	220202108 04 800808	045	ZZA	205244	3/19/2020
1212	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	20191676958	220202108 04 280289	045	ZZA	160000	3/30/2020
1213	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02012202011	DY.C.E.O. VSP	20192657636	251500198 10 160161	085	ZZA	1943000	3/16/2020
1214	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02012202011	DY.C.E.O. VSP	20192657617	251500198 10 130135	085	ZZA	8797000	3/16/2020
1215	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02012202011	DY.C.E.O. VSP	20192655524	251500198 10 240241	085	ZZA	11205400	3/16/2020
1216	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2019898512	220202108 04 800808	045	ZZA	52236	3/19/2020
1217	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2019898402	220202108 04 500503	045	ZZA	542899	3/19/2020
1218	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2019897657	220202108 04 500503	045	ZZA	322708	3/19/2020
1219	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2019898388	220202108 04 800808	045	ZZA	160000	3/19/2020
1220	VISAKHAPATNAM	02	01	3/1/2020	2019-2020	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	20191677183	220202108 04 280289	045	ZZA	553713	3/30/2020

1221	VISAKHAPATNAM	02	01	4/1/2020	2020-2021	02011002003	ADM.OFFICER CITY POLICE OFFVSP	2020166589	205500109 03 130137	037	ZZA	164000	4/17/2020
1222	VISAKHAPATNAM	02	01	4/1/2020	2020-2021	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2020160778	224502282 04 210211	059	ZZA	10000000	4/13/2020
1223	VISAKHAPATNAM	02	01	10/1/2020	2020-2021	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20201348928	224501282 04 310316	059	ZZA	10000000	10/16/2020
1224	VISAKHAPATNAM	02	01	1/1/2021	2020-2021	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2020104932	220202108 04 210218	045	ZZA	1328000	1/25/2021
1225	VISAKHAPATNAM	02	01	1/1/2021	2020-2021	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2020106558	220202108 04 210218	045	ZZA	61000	1/25/2021
1226	VISAKHAPATNAM	02	01	2/1/2021	2020-2021	02012202001	DIST.PANCHAYAT OFF. V.PATNAM	20202408767	251500198 10 110111	085	ZZA	59727100	2/15/2021
1227	VISAKHAPATNAM	02	01	2/1/2021	2020-2021	02012202001	DIST.PANCHAYAT OFF. V.PATNAM	20202346436	251500198 10 240241	085	ZZA	2766160	2/8/2021
1228	VISAKHAPATNAM	02	01	2/1/2021	2020-2021	02012202001	DIST.PANCHAYAT OFF. V.PATNAM	20202346171	251500198 10 130135	085	ZZA	3338515	2/8/2021
1229	VISAKHAPATNAM	02	01	2/1/2021	2020-2021	02012202001	DIST.PANCHAYAT OFF. V.PATNAM	20202409065	251500198 10 240241	085	ZZA	637500	2/15/2021
1230	VISAKHAPATNAM	02	01	2/1/2021	2020-2021	02012202001	DIST.PANCHAYAT OFF. V.PATNAM	20202410687	251500198 10 130134	085	ZZA	2281540	2/15/2021
1231	VISAKHAPATNAM	02	01	2/1/2021	2020-2021	02012202001	DIST.PANCHAYAT OFF. V.PATNAM	20202346333	251500198 10 130137	085	ZZA	9886205	2/8/2021
1232	VISAKHAPATNAM	02	01	3/1/2021	2020-2021	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	20202769021	220202108 04 280287	045	ZZA	25530	3/30/2021
1233	VISAKHAPATNAM	02	01	4/1/2021	2021-2022	02012202011	DY.C.E.O. VSP	2021176867	251500198 10 130134	085	ZZA	10043115	4/8/2021
1234	VISAKHAPATNAM	02	01	4/1/2021	2021-2022	02012202011	DY.C.E.O. VSP	2021176703	251500198 10 130137	085	ZZA	23889026	4/8/2021
1235	VISAKHAPATNAM	02	01	4/1/2021	2021-2022	02012202011	DY.C.E.O. VSP	2021176760	251500198 10 110111	085	ZZA	7637992	4/8/2021
1236	VISAKHAPATNAM	02	01	4/1/2021	2021-2022	02012202011	DY.C.E.O. VSP	2021176843	251500198 10 160161	085	ZZA	1645648	4/8/2021
1237	VISAKHAPATNAM	02	01	4/1/2021	2021-2022	02012202011	DY.C.E.O. VSP	2021176902	251500198 10 130135	085	ZZA	3601270	4/8/2021
1238	VISAKHAPATNAM	02	01	4/1/2021	2021-2022	02012202011	DY.C.E.O. VSP	2021191726	251500198 10 130138	085	ZZA	908983	4/8/2021
1239	VISAKHAPATNAM	02	01	4/1/2021	2021-2022	02012202011	DY.C.E.O. VSP	2021177165	251500198 10 130131	085	ZZA	48965	4/8/2021
1240	VISAKHAPATNAM	02	01	5/1/2021	2021-2022	02011002002	ADM.OFFICER DIST.POL.OFF. VSP	2021357403	205500800 04 130134	037	ZZA	1000000	5/3/2021
1241	VISAKHAPATNAM	02	01	11/1/2021	2021-2022	90000038442	SPLNFORCEMENTBUREAU VISAKHAPATNAMCTY	2021-1883937	206200105 21 130137	019	ZZA	300000	11/17/2021
1242	VISAKHAPATNAM	02	01	12/1/2021	2021-2022	90000038442	SPLNFORCEMENTBUREAU VISAKHAPATNAMCTY	2021-1948542	206200105 21 130137	019	ZZA	200000	12/6/2021

1243	VISAKHAPATNAM	02	01	1/1/2022	2021-2022	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2021-2041659	201500106 05 130135	019	ZZA	300000	1/12/2022
1244	VISAKHAPATNAM	02	01	1/1/2022	2021-2022	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2021-2047430	201500106 05 110111	019	ZZA	600000	1/12/2022
1245	VISAKHAPATNAM	02	01	1/1/2022	2021-2022	02012805004	O.C.3(A)NAVY UNIT.N.C.C. VSP	2021-2100187	220400102 05 170176	047	ZZA	15358	1/12/2022
1246	VISAKHAPATNAM	02	01	1/1/2022	2021-2022	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2021-2046168	201500106 05 130137	019	ZZA	150000	1/12/2022
1247	VISAKHAPATNAM	02	01	2/1/2022	2021-2022	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2021-2595881	207000800 05 200202	019	ZZA	40000000	2/19/2022
1248	VISAKHAPATNAM	02	13	3/1/2022	2021-2022	02132602001	EXE.ENG.(R.B) PADERU	2021-2855595	40590100111 20 210217	041	ZZA	10000000	3/30/2022
1249	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2613783	220202108 04 280287	045	ZZA	1950000	3/14/2022
1250	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2616251	220202108 04 110111	045	ZZA	1950000	3/31/2022
1251	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2745935	220202108 04 110111	045	ZZA	2583600	3/31/2022
1252	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2616866	220202108 04 110115	045	ZZA	340000	3/31/2022
1253	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02012202011	DY.C.E.O. VSP	2021-2853865	251500198 10 130137	085	ZZA	747000	3/31/2022
1254	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2765789	220202108 04 210218	045	ZZA	605100	3/22/2022
1255	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02011603005	DISTRICT JUDGE VISAKHAPATNAM	2021-2780959	201400105 04 200204	019	ZZA	10000	3/31/2022
1256	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02012202011	DY.C.E.O. VSP	2021-2806665	251500198 10 110111	085	ZZA	830000	3/31/2022
1257	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02012202011	DY.C.E.O. VSP	2021-2853875	251500198 10 130135	085	ZZA	332000	3/31/2022
1258	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2763539	220202108 04 210211	045	ZZA	1658100	3/25/2022
1259	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02012602001	EE. R.B. MARRIPALEM.	2021-2854641	40590100111 20 210217	041	ZZA	10000000	3/30/2022
1260	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2745737	220202108 04 110115	045	ZZA	111300	3/31/2022
1261	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2764472	220202108 04 280287	045	ZZA	3248100	3/14/2022
1262	VISAKHAPATNAM	02	01	3/1/2022	2021-2022	02012805004	O.C.3(A)NAVY UNIT.N.C.C. VSP	2021-2411207	220400102 05 170176	047	ZZA	19227	3/8/2022
1263	VIZIANAGARAM	22	07	9/1/2003	2003-2004	22070903004	MO UPHC KURUPAM	2435	22110010511 04 500503	050	057	8000	9/1/2003
1264	VIZIANAGARAM	22	01	6/1/2012	2012-2013	22012308001	DIST REGISTRAR VIZIANAGARAM	0000005563	203003001 03 130134	023	057	17000	6/20/2012
1265	VIZIANAGARAM	22	09	2/1/2013	2012-2013	22092302002	SUB-COLLECTOR/RDO PARVATIPURAM	0000012198	201500106 05	019	057	80000	2/20/2013

1266	VIZIANAGARAM	22	01	2/1/2014	2013-2014	22011503003	ASST LABOUR OFFICER I C VZM	0000028741	223001001 03 130132	059	057	1000	2/22/2014
1267	VIZIANAGARAM	22	01	2/1/2014	2013-2014	22011503003	ASST LABOUR OFFICER I C VZM	0000028739	223001001 03 130131	059	057	1000	2/22/2014
1268	VIZIANAGARAM	22	01	11/1/2014	2014-2015	22012805002	OFFICER COMM D 2A GIRLS BN VZM	0000021280	220400102 05 500503	047	057	56490	11/6/2014
1269	VIZIANAGARAM	22	01	1/1/2015	2014-2015	22012302005	AO COLLECTRATE VZM	0000029694	220500001111 01 500503	048	057	10000000	1/12/2015
1270	VIZIANAGARAM	22	08	3/1/2015	2014-2015	22082302002	THASILDAR GURLA	0000006530	205300094 12 130132	035	057	2200	3/26/2015
1271	VIZIANAGARAM	22	01	3/1/2015	2014-2015	22010704001	ASST DIRECTOR,DT.INS.OFF VZM	0000041438	223560105 03 110111	061	057	780	3/31/2015
1272	VIZIANAGARAM	22	01	6/1/2015	2015-2016	22011804001	EE PHLCS DIV VIZIANAGARAM	0000004218	221501001 03 130132	053	057	6500	6/22/2015
1273	VIZIANAGARAM	22	09	1/1/2016	2015-2016	22092302004	THASILDAR KOMARADA	0000009898	205300094 12 130131	035	057	4435	1/14/2016
1274	VIZIANAGARAM	22	01	1/1/2016	2015-2016	22012302005	AO COLLECTRATE VZM	0000032223	220500001111 01 500503	048	057	10000000	1/12/2016
1275	VIZIANAGARAM	22	01	2/1/2016	2015-2016	22011804001	EE PHLCS DIV VIZIANAGARAM	0000032645	221501001 03 130132	053	057	11974	2/26/2016
1276	VIZIANAGARAM	22	06	3/1/2016	2015-2016	22060308001	MEO KOTHAVALASA	0000003126	22360210112 05 130132	062	057	678	3/24/2016
1277	VIZIANAGARAM	22	01	3/1/2016	2015-2016	22011804001	EE PHLCS DIV VIZIANAGARAM	0000041681	221501001 03 130132	053	057	5034	3/31/2016
1278	VIZIANAGARAM	22	10	6/1/2016	2016-2017	22102202004	MPDO RAMABHADRAPURAM	0000001859	251500197 04 110111	085	057	2000	6/17/2016
1279	VIZIANAGARAM	22	01	1/1/2017	2016-2017	22012302005	AO COLLECTRATE VZM	0000026638	220500001111 01 500503	048	057	10000000	1/12/2017
1280	VIZIANAGARAM	22	01	3/1/2017	2016-2017	22011002002	ADMN OFFICER 5TH APSP BN VZM	0000033475	205500104 04 130133	037	057	16996	3/31/2017
1281	VIZIANAGARAM	22	01	3/1/2017	2016-2017	22011503001	DY COMM LABOUR VIZIANAGARAM	0000028861	223001001 03 130131	059	057	2326	3/10/2017
1282	VIZIANAGARAM	22	03	8/1/2017	2017-2018	22030908001	MO ESI BOBBILI	0000003215	221001102 04 130133	051	057	1919	8/24/2017
1283	VIZIANAGARAM	22	03	9/1/2017	2017-2018	22032302002	THASILDAR BOBBILI	0000003267	22250180012 04 310312	061	057	25000	9/15/2017
1284	VIZIANAGARAM	22	01	9/1/2017	2017-2018	22012501004	DIST BC WEL OFF VIZIANAGARAM	0000012615	222503102 07 330000	061	057	19000	9/18/2017
1285	VIZIANAGARAM	22	07	1/1/2018	2017-2018	22072403032	ASST TRIBAL WEL OFFR,G.L.PURAM	0000005468	22250227711 05 230000	061	057	332817	1/12/2018
1286	VIZIANAGARAM	22	07	1/1/2018	2017-2018	22072403032	ASST TRIBAL WEL OFFR,G.L.PURAM	0000005466	22250227711 05 230000	061	057	312261	1/12/2018
1287	VIZIANAGARAM	22	07	1/1/2018	2017-2018	22072403032	ASST TRIBAL WEL OFFR,G.L.PURAM	0000005469	22250227711 05 230000	061	057	454947	1/12/2018

1288	VIZIANAGARAM	22	01	3/1/2018	2017-2018	22010308007	GAO O/O DEO VIZIANAGARAM	0000033301	220202108 04 110111	045	057	5158000	3/31/2018
1289	VIZIANAGARAM	22	01	3/1/2018	2017-2018	22010308007	GAO O/O DEO VIZIANAGARAM	0000033300	220202108 04 280284	045	057	5970365	3/17/2018
1290	VIZIANAGARAM	22	01	3/1/2018	2017-2018	22010308007	GAO O/O DEO VIZIANAGARAM	0000032458	220202108 04 280284	045	057	1625000	3/14/2018
1291	VIZIANAGARAM	22	01	3/1/2018	2017-2018	22010308007	GAO O/O DEO VIZIANAGARAM	0000032457	220202108 04 110111	045	057	1555100	3/29/2018
1292	VIZIANAGARAM	22	01	4/1/2018	2018-2019	22012302005	AO COLLECTRATE VZM	2018011584	224580102 04 310312	059	ZZA	5000000	4/25/2018
1293	VIZIANAGARAM	22	03	9/1/2018	2018-2019	22032302003	THASILDAR BALIGIPETA	2018966546	201500104 04 210211	019	ZZA	15000	9/12/2018
1294	VIZIANAGARAM	22	01	10/1/2018	2018-2019	22010308007	GAO O/O DEO VIZIANAGARAM	2018406551	220202108 04 280284	045	ZZA	39920	10/1/2018
1295	VIZIANAGARAM	22	01	10/1/2018	2018-2019	22010308007	GAO O/O DEO VIZIANAGARAM	2018406584	220202108 04 500503	045	ZZA	141957	10/1/2018
1296	VIZIANAGARAM	22	01	11/1/2018	2018-2019	22012302005	AO COLLECTRATE VZM	20181483545	224502101 04 310312	059	ZZA	106150000	11/5/2018
1297	VIZIANAGARAM	22	07	3/1/2019	2018-2019	22072302001	THASILDAR KURUPAM	20182767252	201500104 04 110111	019	ZZA	697336	3/21/2019
1298	VIZIANAGARAM	22	01	3/1/2019	2018-2019	22010308007	GAO O/O DEO VIZIANAGARAM	20182678123	220202108 04 280284	045	ZZA	681000	3/26/2019
1299	VIZIANAGARAM	22	01	3/1/2019	2018-2019	22011002002	ADMN OFFICER 5TH APSP BN VZM	20182767018	201500104 04 110111	019	ZZA	17531500	3/21/2019
1300	VIZIANAGARAM	22	11	4/1/2019	2019-2020	22112302003	THASILDAR S.KOTA	2019232760	201500104 04 130132	019	ZZA	1757700	4/10/2019
1301	VIZIANAGARAM	22	05	4/1/2019	2019-2020	22052302001	THASILDAR GAJAPATHINAGARAM	2019294394	201500104 04 130132	019	ZZA	1718640	4/10/2019
1302	VIZIANAGARAM	22	07	4/1/2019	2019-2020	22072302001	THASILDAR KURUPAM	2019294943	201500104 04 110111	019	ZZA	3674280	4/10/2019
1303	VIZIANAGARAM	22	11	4/1/2019	2019-2020	22112302003	THASILDAR S.KOTA	2019293832	201500104 04 110111	019	ZZA	3701700	4/9/2019
1304	VIZIANAGARAM	22	03	7/1/2019	2019-2020	22032302002	THASILDAR BOBBILI	2019658979	201500104 04 130132	019	ZZA	1031184	7/25/2019
1305	VIZIANAGARAM	22	01	10/1/2019	2019-2020	22010805001	DYSUPT POLICE ACB VIZIANAGARAM	2019837414	205200092 05 410000	033	ZZA	88250	10/29/2019
1306	VIZIANAGARAM	22	01	3/1/2020	2019-2020	22012202003	DY CEO ZP VIZIANAGARAM	20192674910	251500198 10 280281	085	ZZA	208300	3/16/2020
1307	VIZIANAGARAM	22	01	3/1/2020	2019-2020	22012202003	DY CEO ZP VIZIANAGARAM	20192675929	251500198 10 130135	085	ZZA	7825300	3/16/2020
1308	VIZIANAGARAM	22	01	3/1/2020	2019-2020	22012202003	DY CEO ZP VIZIANAGARAM	20192676956	251500198 10 130134	085	ZZA	7608100	3/16/2020
1309	VIZIANAGARAM	22	01	3/1/2020	2019-2020	22012302005	AO COLLECTRATE VZM	20192739401	224502282 04 210211	059	ZZA	10000000	3/30/2020
1310	VIZIANAGARAM	22	01	3/1/2020	2019-2020	22012202003	DY CEO ZP VIZIANAGARAM	20192674509	251500198 10 110111	085	ZZA	17620100	3/16/2020

1311	VIZIANAGARAM	22	01	3/1/2020	2019-2020	22012202003	DY CEO ZP VIZIANAGARAM	20192674909	251500198 10 130131	085	ZZA	506400	3/16/2020
1312	VIZIANAGARAM	22	01	3/1/2020	2019-2020	22012202003	DY CEO ZP VIZIANAGARAM	20192676319	251500198 10 240241	085	ZZA	3271000	3/16/2020
1313	VIZIANAGARAM	22	01	4/1/2020	2020-2021	22012302005	AO COLLECTRATE VZM	2020420294	224502282 04 210211	059	ZZA	10000000	4/1/2020
1314	VIZIANAGARAM	22	01	10/1/2020	2020-2021	22012302005	AO COLLECTRATE VZM	20201086849	224501282 04 310316	059	ZZA	20000000	10/16/2020
1315	VIZIANAGARAM	22	01	2/1/2021	2020-2021	22012202004	DIST PANCHAYAT OFFICER VZM	20202414675	251500198 10 110111	085	ZZA	50033267	2/15/2021
1316	VIZIANAGARAM	22	01	2/1/2021	2020-2021	22012202004	DIST PANCHAYAT OFFICER VZM	20202343431	251500198 10 130134	085	ZZA	12222348	2/8/2021
1317	VIZIANAGARAM	22	01	4/1/2021	2021-2022	22012202003	DY CEO ZP VIZIANAGARAM	202175339	251500198 10 160161	085	ZZA	1233707	4/8/2021
1318	VIZIANAGARAM	22	01	4/1/2021	2021-2022	22012202003	DY CEO ZP VIZIANAGARAM	2021187443	251500198 10 130138	085	ZZA	732381	4/8/2021
1319	VIZIANAGARAM	22	01	4/1/2021	2021-2022	22012202003	DY CEO ZP VIZIANAGARAM	2021189026	251500198 10 110111	085	ZZA	5655692	4/8/2021
1320	VIZIANAGARAM	22	01	4/1/2021	2021-2022	22012202003	DY CEO ZP VIZIANAGARAM	2021189611	251500198 10 280281	085	ZZA	22347	4/8/2021
1321	VIZIANAGARAM	22	01	12/1/2021	2021-2022	22012302001	RDO VIZIANAGARAM	2021-1573405	224502104 04 310316	059	ZZA	500000	12/2/2021
1322	VIZIANAGARAM	22	09	12/1/2021	2021-2022	22092302002	SUB-COLLECTOR/RDO PARVATIPURAM	2021-1924169	224502104 04 310316	059	ZZA	979170	12/2/2021
1323	VIZIANAGARAM	22	01	3/1/2022	2021-2022	22012805002	OFFICER COMMMD 2A GIRLS BN VZM	2021-2564298	220400102 05 170176	047	ZZA	37800	3/8/2022
1324	VIZIANAGARAM	22	01	3/1/2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2599137	220202108 04 280287	045	ZZA	1950000	3/1/2022
1325	VIZIANAGARAM	22	01	3/1/2022	2021-2022	22011603006	DISTRICT JUDGE VIZIANAGARAM	2021-2843081	201400105 04 200204	019	ZZA	10000	3/31/2022
1326	VIZIANAGARAM	22	01	3/1/2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2463042	220202108 04 210211	045	ZZA	600000	3/4/2022
1327	VIZIANAGARAM	22	01	3/1/2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2711132	220202108 04 210218	045	ZZA	120000	3/22/2022
1328	VIZIANAGARAM	22	01	3/1/2022	2021-2022	22012302001	RDO VIZIANAGARAM	2021-2076113	224502104 04 310316	059	ZZA	4000000	3/28/2022
1329	VIZIANAGARAM	22	01	3/1/2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2717297	220202108 04 110115	045	ZZA	24000	3/8/2022
1330	VIZIANAGARAM	22	01	3/1/2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2586802	220202108 04 110115	045	ZZA	340000	3/4/2022
1331	VIZIANAGARAM	22	01	3/1/2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2713440	220202108 04 110111	045	ZZA	1893400	3/31/2022
1332	VIZIANAGARAM	22	01	3/1/2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2711278	220202108 04 280287	045	ZZA	2463200	3/8/2022
1333	VIZIANAGARAM	22	01	3/1/2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2462749	220202108 04 210218	045	ZZA	1200000	3/22/2022

1334	VIZIANAGARAM	22	01	3/1/2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2613309	220202108 04 110111	045	ZZA	1950000	3/31/2022
1335	VIZIANAGARAM	22	01	3/1/2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2711239	220202108 04 210211	045	ZZA	1326400	3/8/2022
1336	VIZIANAGARAM	22	09	3/1/2022	2021-2022	22092302002	SUB-COLLECTOR/RDO PARVATIPURAM	2021-2178908	224502104 04 310316	059	ZZA	4000000	3/28/2022
1337	WEST GODAVARI	04	01	8/1/2010	2010-2011	04010308003	DIST EDN OFCR WG ELURU	0000013212	220202108 04 110111	045	057	40000	8/10/2010
1338	WEST GODAVARI	04	01	10/1/2011	2011-2012	04012302004	AO COLLECTOR OFFICE WG ELUR	0000020294	224501102 04 310312	059	057	27127000	10/8/2011
1339	WEST GODAVARI	04	01	11/1/2012	2012-2013	04012302004	AO COLLECTOR OFFICE WG ELUR	0000025896	224502101 06	059	057	800000	11/10/2012
1340	WEST GODAVARI	04	07	8/1/2013	2013-2014	04072302008	RDO JR GUEDEM	0000003954	224502101 05	059	057	1128167	8/8/2013
1341	WEST GODAVARI	04	01	11/1/2013	2013-2014	04012302004	AO COLLECTOR OFFICE WG ELUR	0000022113	224502101 05	059	057	5000000	11/25/2013
1342	WEST GODAVARI	04	01	1/1/2016	2015-2016	04012302004	AO COLLECTOR OFFICE WG ELUR	0000040443	22050000111 01 500503	048	057	10000000	1/13/2016
1343	WEST GODAVARI	04	01	11/1/2016	2016-2017	04010308003	DIST EDN OFCR WG ELURU	0000024923	220202108 04 280284	045	057	57000	11/12/2016
1344	WEST GODAVARI	04	01	4/1/2017	2017-2018	04012302004	AO COLLECTOR OFFICE WG ELUR	0000000589	224502101 05 310312	059	057	6000000	4/7/2017
1345	WEST GODAVARI	04	01	3/1/2018	2017-2018	04010202001	JD AH ELURU	0000041728	24030078911 24 310312	077	057	36183750	3/27/2018
1346	WEST GODAVARI	04	01	8/1/2018	2018-2019	04012302005	RDO ELURU	2018898097	224502101 04 310312	059	ZZA	2000000	8/28/2018
1347	WEST GODAVARI	04	16	9/1/2018	2018-2019	04162302003	RDO KUKKUNOOR	2018947676	224502101 04 310312	059	ZZA	1624639	9/7/2018
1348	WEST GODAVARI	04	01	10/1/2018	2018-2019	04012302005	RDO ELURU	20181143834	224502101 05 310312	059	ZZA	2703800	10/9/2018
1349	WEST GODAVARI	04	08	10/1/2018	2018-2019	04082302001	RDO KOVVUR	20181226895	224502101 05 310312	059	ZZA	756000	10/15/2018
1350	WEST GODAVARI	04	11	3/1/2019	2018-2019	04110307003	PRL GOVT JR COL BOYS PALAKOLE	20182750841	220203103 04 130132	045	ZZA	7828	3/30/2019
1351	WEST GODAVARI	04	11	3/1/2019	2018-2019	04110307003	PRL GOVT JR COL BOYS PALAKOLE	20182751053	220203103 04 130131	045	ZZA	4846	3/30/2019
1352	WEST GODAVARI	04	11	3/1/2019	2018-2019	04112302002	MRO PALAKOL	20182776576	201500104 04 130131	019	ZZA	2152	3/21/2019
1353	WEST GODAVARI	04	03	3/1/2019	2018-2019	04030307004	PRL KB GOVT JR COLLEGE BVRM	20182384018	220203103 04 130132	045	ZZA	7828	3/30/2019
1354	WEST GODAVARI	04	03	3/1/2019	2018-2019	04030307004	PRL KB GOVT JR COLLEGE BVRM	20182384549	220203103 04 130131	045	ZZA	6210	3/30/2019
1355	WEST GODAVARI	04	03	3/1/2019	2018-2019	04030307004	PRL KB GOVT JR COLLEGE BVRM	20182384225	220203103 04 130133	045	ZZA	5384	3/30/2019
1356	WEST GODAVARI	04	11	3/1/2019	2018-2019	04110307003	PRL GOVT JR COL BOYS PALAKOLE	20182749737	220203103 04 130133	045	ZZA	5380	3/30/2019

1357	WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182694877	201500104 04 130132	019	ZZA	11700000	3/18/2019
1358	WEST GODAVARI	04	01	3/1/2019	2018-2019	04011002001	ADM OFCR DT POLICE OFFICE ELU	20182754738	201500104 04 110112	019	ZZA	6591000	3/21/2019
1359	WEST GODAVARI	04	01	3/1/2019	2018-2019	04010308003	DIST EDN OFCR WG ELURU	20182664938	220202108 04 280284	045	ZZA	1237000	3/26/2019
1360	WEST GODAVARI	04	11	3/1/2019	2018-2019	04112302002	MRO PALAKOL	20182776376	201500104 04 130131	019	ZZA	10000	3/21/2019
1361	WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182782453	201500104 04 130131	019	ZZA	140000	3/25/2019
1362	WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182766627	201500104 04 110111	019	ZZA	3200000	3/25/2019
1363	WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182781547	201500104 04 210211	019	ZZA	9424000	3/25/2019
1364	WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182781179	201500104 04 130134	019	ZZA	900000	3/25/2019
1365	WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182694812	201500104 04 110111	019	ZZA	4800000	3/18/2019
1366	WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182766820	201500104 04 130132	019	ZZA	6300000	3/25/2019
1367	WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182782658	201500104 04 160000	019	ZZA	2400000	3/25/2019
1368	WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182782756	201500104 04 240000	019	ZZA	800000	3/21/2019
1369	WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182783220	201500104 04 280284	019	ZZA	4800000	3/25/2019
1370	WEST GODAVARI	04	08	4/1/2019	2019-2020	04082302002	MRO KOVVUR	2019308267	201500104 04 110111	019	ZZA	2000000	4/10/2019
1371	WEST GODAVARI	04	01	4/1/2019	2019-2020	04012302004	AO COLLECTOR OFFICE WG ELUR	2019313859	201500104 04 110111	019	ZZA	4200860	4/10/2019
1372	WEST GODAVARI	04	11	4/1/2019	2019-2020	04112302002	MRO PALAKOL	2019312537	201500104 04 130132	019	ZZA	191800	4/10/2019
1373	WEST GODAVARI	04	01	4/1/2019	2019-2020	04012302004	AO COLLECTOR OFFICE WG ELUR	2019313595	201500104 04 130132	019	ZZA	3997890	4/10/2019
1374	WEST GODAVARI	04	01	7/1/2019	2019-2020	04012302006	MRO ELURU	2019680795	201500104 04 130132	019	ZZA	1400000	7/25/2019
1375	WEST GODAVARI	04	01	10/1/2019	2019-2020	04012302004	AO COLLECTOR OFFICE WG ELUR	20191261455	224502101 04 310312	059	ZZA	30000000	10/3/2019
1376	WEST GODAVARI	04	01	3/1/2020	2019-2020	04012302004	AO COLLECTOR OFFICE WG ELUR	20192737897	224502282 04 210211	059	ZZA	20000000	3/30/2020
1377	WEST GODAVARI	04	01	3/1/2020	2019-2020	04012202009	DY CHIEF EO (ZP) WG ELURU	20192680809	251500198 10 130131	085	ZZA	774000	3/16/2020
1378	WEST GODAVARI	04	01	3/1/2020	2019-2020	04012202007	DIST PANCHYAT OFFICER ELURU	20192692238	251500198 10 130138	085	ZZA	5142650	3/30/2020
1379	WEST GODAVARI	04	01	3/1/2020	2019-2020	04012202009	DY CHIEF EO (ZP) WG ELURU	20192674440	251500198 10 280281	085	ZZA	281300	3/16/2020

1380	WEST GODAVARI	04	01	3/1/2020	2019-2020	04012202009	DY CHIEF EO (ZP) WG ELURU	20192680939	251500198 10 130135	085	ZZA	10987600	3/16/2020
1381	WEST GODAVARI	04	01	3/1/2020	2019-2020	04012202007	DIST PANCHYAT OFFICER ELURU	20192690044	251500198 10 130134	085	ZZA	9523425	3/24/2020
1382	WEST GODAVARI	04	01	3/1/2020	2019-2020	04012202009	DY CHIEF EO (ZP) WG ELURU	20192682166	251500198 10 240241	085	ZZA	1040500	3/16/2020
1383	WEST GODAVARI	04	01	3/1/2020	2019-2020	04012202009	DY CHIEF EO (ZP) WG ELURU	20192681727	251500198 10 110111	085	ZZA	30883000	3/16/2020
1384	WEST GODAVARI	04	01	3/1/2020	2019-2020	04012202009	DY CHIEF EO (ZP) WG ELURU	20192678313	251500198 10 160161	085	ZZA	2694500	3/16/2020
1385	WEST GODAVARI	04	01	3/1/2020	2019-2020	04012202007	DIST PANCHYAT OFFICER ELURU	20192692411	251500198 10 240241	085	ZZA	3809370	3/24/2020
1386	WEST GODAVARI	04	01	5/1/2020	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	2020106439	251500198 10 110111	085	ZZA	722	5/15/2020
1387	WEST GODAVARI	04	01	9/1/2020	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20201101036	224502101 05 310312	059	ZZA	25000000	9/10/2020
1388	WEST GODAVARI	04	01	10/1/2020	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	2020106554	251500198 10 130137	085	ZZA	23401951	10/14/2020
1389	WEST GODAVARI	04	01	10/1/2020	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	2020106568	251500198 10 130135	085	ZZA	8963905	10/14/2020
1390	WEST GODAVARI	04	01	10/1/2020	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20201427370	224502101 05 310312	059	ZZA	10000000	10/27/2020
1391	WEST GODAVARI	04	01	10/1/2020	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20201064806	224501282 04 310316	059	ZZA	20000000	10/14/2020
1392	WEST GODAVARI	04	01	10/1/2020	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	2020106205	251500198 10 130136	085	ZZA	5714	10/14/2020
1393	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202303712	251500198 10 160161	085	ZZA	896292	2/8/2021
1394	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202412568	251500198 10 160161	085	ZZA	2357032	2/15/2021
1395	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202312683	251500198 10 130137	085	ZZA	14145268	2/8/2021
1396	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202312558	251500198 10 130131	085	ZZA	1100928	2/8/2021
1397	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202311750	251500198 10 110111	085	ZZA	25045919	2/8/2021
1398	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202311167	251500198 10 130134	085	ZZA	10807459	2/8/2021
1399	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202312509	251500198 10 280281	085	ZZA	178732	2/8/2021
1400	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202411986	251500198 10 130137	085	ZZA	14714800	2/17/2021
1401	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202410276	251500198 10 210211	085	ZZA	23190836	2/15/2021
1402	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202412259	251500198 10 110111	085	ZZA	55894505	2/15/2021

1403	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202322113	251500198 10 240241	085	ZZA	673200	2/8/2021
1404	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202334294	251500198 10 130136	085	ZZA	1664	2/8/2021
1405	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202312504	251500198 10 130135	085	ZZA	4444198	2/8/2021
1406	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202320394	251500198 10 160162	085	ZZA	77	2/8/2021
1407	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202323296	251500198 10 130138	085	ZZA	77	2/8/2021
1408	WEST GODAVARI	04	01	3/1/2021	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20202572991	201500106 05 130135	019	ZZA	2500000	3/20/2021
1409	WEST GODAVARI	04	01	3/1/2021	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20202573604	201500106 05 110111	019	ZZA	2000000	3/30/2021
1410	WEST GODAVARI	04	01	4/1/2021	2021-2022	04012202009	DY CHIEF EO (ZP) WG ELURU	2021179109	251500198 10 130134	085	ZZA	14805525	4/8/2021
1411	WEST GODAVARI	04	01	4/1/2021	2021-2022	04012202009	DY CHIEF EO (ZP) WG ELURU	2021193362	251500198 10 130138	085	ZZA	1234919	4/9/2021
1412	WEST GODAVARI	04	01	4/1/2021	2021-2022	04012202009	DY CHIEF EO (ZP) WG ELURU	2021179254	251500198 10 130137	085	ZZA	29318506	4/8/2021
1413	WEST GODAVARI	04	01	4/1/2021	2021-2022	04012202009	DY CHIEF EO (ZP) WG ELURU	2021199688	251500198 10 210211	085	ZZA	5322940	4/12/2021
1414	WEST GODAVARI	04	01	12/1/2021	2021-2022	04012302004	AO COLLECTOR OFFICE WG ELUR	2021-1081922	224502101 05 310316	059	ZZA	5000000	12/4/2021
1415	WEST GODAVARI	04	01	12/1/2021	2021-2022	04012302004	AO COLLECTOR OFFICE WG ELUR	2021-1072847	224502101 05 310316	059	ZZA	4000000	12/4/2021
1416	WEST GODAVARI	04	01	1/1/2022	2021-2022	04012805002	COMM OFCR 19(A) BN NCC ELURU	2021-1488038	220400102 05 170176	047	ZZA	30000	1/12/2022
1417	WEST GODAVARI	04	01	3/1/2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2712085	220202108 04 280287	045	ZZA	3324100	3/7/2022
1418	WEST GODAVARI	04	01	3/1/2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2618463	220202108 04 280287	045	ZZA	1950000	3/1/2022
1419	WEST GODAVARI	04	01	3/1/2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2619800	220202108 04 110115	045	ZZA	340000	3/4/2022
1420	WEST GODAVARI	04	01	3/1/2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2478915	220202108 04 210218	045	ZZA	1200000	3/22/2022
1421	WEST GODAVARI	04	03	3/1/2022	2021-2022	04032602001	EE R B BHIMAVARAM	2021-2853459	40590100111 20 210217	041	ZZA	10000000	3/30/2022
1422	WEST GODAVARI	04	01	3/1/2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2477393	220202108 04 210211	045	ZZA	600000	3/4/2022
1423	WEST GODAVARI	04	01	3/1/2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2598886	220202108 04 110111	045	ZZA	1950000	3/31/2022
1424	WEST GODAVARI	04	01	3/1/2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2711891	220202108 04 210218	045	ZZA	1405100	3/22/2022
1425	WEST GODAVARI	04	01	3/1/2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2712045	220202108 04 210211	045	ZZA	1575500	3/8/2022

1426	WEST GODAVARI	04	01	3/1/2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2711138	220202108 04 110111	045	ZZA	2584800	3/31/2022
1427	WEST GODAVARI	04	01	3/1/2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2709594	220202108 04 110115	045	ZZA	75300	3/7/2022
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