

**Outstanding AC-DC Bills (Treasuries) to the end of September 2022 - status as on 31/12/2022**

Sl. No.	DISTRICT	D T O	S T O	MNTH	FIN_YR	DDOID	DDO	VRNO	HEAD	SA	FOR MN O	AMOUNT	VR_DATE
1	ALLURI SITHARAMA RAJU AT PADERU	64	01	7/1/2022	2022-2023	64012302001	Office of DistrictCollector-Paderu	2022-971530	224502101 05 310316	059	ZZA	35000000	7/18/2022
2	ALLURI SITHARAMA RAJU AT PADERU	64	01	7/1/2022	2022-2023	64012302001	Office of DistrictCollector-Paderu	2022-1001060	224502101 05 310316	059	ZZA	50000000	7/25/2022
3	ALLURI SITHARAMA RAJU AT PADERU	64	01	7/1/2022	2022-2023	64012302001	Office of DistrictCollector-Paderu	2022-969192	224502101 05 310316	059	ZZA	50000000	7/18/2022
4	ALLURI SITHARAMA RAJU AT PADERU	64	01	7/1/2022	2022-2023	64012302001	Office of DistrictCollector-Paderu	2022-947372	224502101 05 310316	059	ZZA	10000000	7/15/2022
5	ALLURI SITHARAMA RAJU AT PADERU	64	01	7/1/2022	2022-2023	64012302001	Office of DistrictCollector-Paderu	2022-946406	224502101 05 310316	059	ZZA	10000000	7/13/2022
6	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
7	ANANTHAPUR	10	07	3/1/2019	2018-2019	10072302003	TAHSILDAR KADIRI	20182834748	201500104 04 240000	019	ZZA	50000	3/25/2019
8	ANANTHAPUR	10	08	3/1/2019	2018-2019	10082202101	EE RWS ANDSD KALYANDURG	20182734740	221501102 03 130133	053	ZZA	95456	3/30/2019
9	ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302001	HS COLLECTORATE ANANTAPUR	20182820023	201500104 04 160000	019	ZZA	1000000	3/21/2019
10	ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302006	MRO RAPTADU	20182735618	201500104 04 280284	019	ZZA	747500	3/21/2019
11	ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302002	MRO ANANTAPUR	20182769719	201500104 04 130134	019	ZZA	100000	3/25/2019
12	ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302006	MRO RAPTADU	20182828523	201500104 04 240000	019	ZZA	50000	3/21/2019
13	ANANTHAPUR	10	06	4/1/2019	2019-2020	10062302003	MRO HINDUPUR	2019308352	201500104 04 110111	019	ZZA	3045450	4/10/2019
14	ANANTHAPUR	10	03	4/1/2019	2019-2020	10032302003	MRO DHARMAVARAM	2019312810	201500104 04 110111	019	ZZA	472000	4/10/2019
15	ANANTHAPUR	10	03	4/1/2019	2019-2020	10032302003	MRO DHARMAVARAM	2019314561	201500104 04 110111	019	ZZA	1500000	4/10/2019
16	ANANTHAPUR	10	01	4/1/2019	2019-2020	10012302001	HS COLLECTORATE ANANTAPUR	2019296605	201500104 04 110111	019	ZZA	4466600	4/10/2019

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17	ANANTHAPUR	10	05	4/1/2019	2019-2020	10052302001	MRO GUNTAKAL	2019296575	201500104 04 110111	019	ZZA	3412800	4/10/2019
18	ANANTHAPUR	10	01	4/1/2019	2019-2020	10012302001	HS COLLECTORATE ANANTAPUR	2019295133	201500104 04 130132	019	ZZA	18246000	4/10/2019
19	ANANTHAPUR	10	12	4/1/2019	2019-2020	10122302003	MRO MADAKASIRA	2019299215	201500104 04 110111	019	ZZA	3116550	4/10/2019
20	ANANTHAPUR	10	03	4/1/2019	2019-2020	10032302003	MRO DHARMAVARAM	2019313523	201500104 04 110111	019	ZZA	1500000	4/10/2019
21	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192692001	251500198 10 160161	085	ZZA	2689804	3/16/2020
22	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192691608	251500198 10 240241	085	ZZA	4009852	3/16/2020
23	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192691887	251500198 10 130138	085	ZZA	5413301	3/16/2020
24	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192689510	251500198 10 130134	085	ZZA	10024631	3/16/2020
25	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192691928	251500198 10 130135	085	ZZA	8952342	3/16/2020
26	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192690669	251500198 10 130139	085	ZZA	1804434	3/16/2020
27	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192689974	251500198 10 130137	085	ZZA	24633566	3/16/2020
28	ANANTHAPUR	10	01	3/1/2020	2019-2020	10012202012	DDO ZPP ANANTAPUR	20192676794	251500198 10 160161	085	ZZA	2456200	3/16/2020
29	ANANTHAPUR	10	01	4/1/2020	2020-2021	10012302001	HS COLLECTORATE ANANTAPUR	2020186384	224502282 04 210211	059	ZZA	10000000	4/15/2020
30	ANANTHAPUR	10	01	5/1/2020	2020-2021	10011002005	AO DIST POL OFFICE	2020433753	205500109 03 230231	037	ZZA	1500000	5/21/2020
31	ANANTHAPUR	10	01	9/1/2020	2020-2021	10012302001	HS COLLECTORATE ANANTAPUR	20201074357	224501282 04 310316	059	ZZA	20000000	9/28/2020
32	ANANTHAPUR	10	01	2/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202412962	251500198 10 210211	085	ZZA	26339459	2/17/2021

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33	ANANTHAPUR	10	01	2/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202413126	251500198 10 110111	085	ZZA	64276703	2/17/2021
34	ANANTHAPUR	10	01	3/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202414567	251500198 10 130137	085	ZZA	7381662	3/8/2021
35	ANANTHAPUR	10	01	3/1/2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202415523	251500198 10 160161	085	ZZA	2705439	3/8/2021
36	ANANTHAPUR	10	01	11/1/2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2003254	224502101 05 310316	059	ZZA	50000000	11/24/2021
37	ANANTHAPUR	10	01	11/1/2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-1984054	224502101 05 310316	059	ZZA	10000000	11/23/2021
38	ANANTHAPUR	10	01	11/1/2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2042453	224502101 05 310316	059	ZZA	50000000	11/29/2021
39	ANANTHAPUR	10	01	11/1/2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2025587	224502101 05 310316	059	ZZA	50000000	11/26/2021
40	ANANTHAPUR	10	01	12/1/2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2067511	224502101 05 310316	059	ZZA	50000000	12/3/2021
41	ANANTHAPUR	10	01	1/1/2022	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2229937	201500106 05 240241	019	ZZA	45000	1/18/2022
42	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2227638	201500106 05 130137	019	ZZA	75000	3/8/2022
43	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2603151	251500198 10 110111	085	ZZA	920000	3/31/2022
44	ANANTHAPUR	10	01	3/1/2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2595888	220202108 04 110115	045	ZZA	340000	3/4/2022
45	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2599584	251500198 10 130134	085	ZZA	368000	3/9/2022
46	ANANTHAPUR	10	01	3/1/2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2713833	220202108 04 210211	045	ZZA	1594300	3/25/2022
47	ANANTHAPUR	10	01	3/1/2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2590148	220202108 04 110111	045	ZZA	1950000	3/31/2022
48	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2087753	201500106 05 210211	019	ZZA	50000	3/4/2022

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49	ANANTHAPUR	10	01	3/1/2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2714526	220202108 04 280287	045	ZZA	3306800	3/9/2022
50	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2229951	201500106 05 130135	019	ZZA	150000	3/22/2022
51	ANANTHAPUR	10	01	3/1/2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2608760	251500198 10 130137	085	ZZA	828000	3/22/2022
52	ANANTHAPUR	10	01	6/1/2022	2022-2023	90000000123	NCCBN6(A)BNANANTHAPUR	2022-687233	220400102 05 170176	047	ZZA	353396	6/15/2022
53	ANANTHAPUR	10	01	8/1/2022	2022-2023	10010308005	DEO ANANTAPUR	2022-1021499	220202108 04 280287	045	ZZA	26043	8/16/2022
54	ANANTHAPUR	10	01	8/1/2022	2022-2023	10010308005	DEO ANANTAPUR	2022-972151	220202108 04 280287	045	ZZA	1019000	8/1/2022
55	ANANTHAPUR	10	01	9/1/2022	2022-2023	10010308005	DEO ANANTAPUR	2022-1023884	220202108 04 110115	045	ZZA	12060	9/13/2022
56	CHITTOOR-OLD	11	16	6/1/2004	2004-2005	11162302005	MRO TIRUPATI URBAN (TPT)	2343	201500104 04 130131	019	057	74000	6/1/2004
57	CHITTOOR-OLD	11	16	6/1/2004	2004-2005	11162302005	MRO TIRUPATI URBAN (TPT)	2342	201500104 04 240	019	057	10000	6/1/2004
58	CHITTOOR-OLD	11	16	1/1/2011	2010-2011	11162805004	OC 11-A AS NCC TIRUPATI (TPT)	0000027890	220400102 04	047	057	25760	1/13/2011
59	CHITTOOR-OLD	11	01	1/1/2011	2010-2011	11012302009	MRO PUTHALAPATTU (CTR)	0000036328	345401800 04 200000	065	057	10000	1/11/2011
60	CHITTOOR-OLD	11	01	3/1/2015	2014-2015	11012302006	ADMN.OFFICER. COLLECTORATE (CT)	0000050927	205200090 06 130132	033	057	1509063	3/31/2015
61	CHITTOOR-OLD	11	01	10/1/2015	2015-2016	11010308017	AD.O/O DIST EDU.OFFICER	0000025233	220202108 04 110111	045	057	54500	10/1/2015
62	CHITTOOR-OLD	11	01	10/1/2015	2015-2016	11010308017	AD.O/O DIST EDU.OFFICER	0000025235	220202108 04 280284	045	057	143700	10/1/2015
63	CHITTOOR-OLD	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT)	0000031594	224502101 04 310312	059	057	11600000	11/23/2015
64	CHITTOOR-OLD	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT)	0000032709	224502101 04 310312	059	057	8291900	11/26/2015

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65	CHITTOOR-OLD	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000032745	224502101 04 310312	059	057	6500000	11/27/2015
66	CHITTOOR-OLD	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031933	224502101 04 310312	059	057	11593200	11/24/2015
67	CHITTOOR-OLD	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031420	224502101 04 310312	059	057	16103300	11/21/2015
68	CHITTOOR-OLD	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000036288	224502101 04 310312	059	057	1513400	12/29/2015
69	CHITTOOR-OLD	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000033258	224502101 04 310312	059	057	500000	12/4/2015
70	CHITTOOR-OLD	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000033162	224502101 04 310312	059	057	29380000	12/3/2015
71	CHITTOOR-OLD	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000034569	224502101 04 310312	059	057	100000	12/15/2015
72	CHITTOOR-OLD	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000034594	224502101 04 310312	059	057	22555800	12/16/2015
73	CHITTOOR-OLD	11	01	1/1/2016	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000038371	224502101 04 310312	059	057	2000000	1/20/2016
74	CHITTOOR-OLD	11	01	1/1/2016	2015-2016	11010308017	AD.O/O DIST EDU.OFFICER	0000037531	220202108 04 110111	045	057	62400	1/19/2016
75	CHITTOOR-OLD	11	01	5/1/2016	2016-2017	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000003531	224502101 04 310312	059	057	1454862	5/12/2016
76	CHITTOOR-OLD	11	01	9/1/2016	2016-2017	11012302008	MRO IRALA (CTR)	0000015591	224501102 04 310312	059	057	100000	9/8/2016
77	CHITTOOR-OLD	11	01	9/1/2016	2016-2017	11012302009	MRO PUTHALAPATTU (CTR)	0000016007	224501102 04 310312	059	057	100000	9/8/2016
78	CHITTOOR-OLD	11	01	9/1/2016	2016-2017	11012302007	MRO CHITTOOR (CTR)	0000016051	224501102 04 310312	059	057	25000	9/9/2016
79	CHITTOOR-OLD	11	01	9/1/2016	2016-2017	11012302013	MRO YADAMARI (CTR)	0000016006	224501102 04 310312	059	057	100000	9/8/2016
80	CHITTOOR-OLD	11	06	9/1/2016	2016-2017	11062302003	MRO MADANAPALLE (MPL)	0000004852	224501102 04 310312	059	057	100000	9/8/2016

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81	CHITTOOR-OLD	11	06	9/1/2016	2016-2017	11062302002	MRO B.KOTTAKOTA (MPL)	0000004732	224501102 04 310312	059	057	100000	9/3/2016
82	CHITTOOR-OLD	11	01	9/1/2016	2016-2017	11012302012	MRO GUDIPALA (CTR)	0000015590	224501102 04 310312	059	057	100000	9/8/2016
83	CHITTOOR-OLD	11	01	12/1/2016	2016-2017	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000027486	224502101 04 310312	059	057	2000000	12/12/2016
84	CHITTOOR-OLD	11	01	3/1/2017	2016-2017	11010308017	AD.O/O DIST EDU.OFFICER	0000036552	220202108 04 110111	045	057	4100	3/3/2017
85	CHITTOOR-OLD	11	01	3/1/2017	2016-2017	11010308017	AD.O/O DIST EDU.OFFICER	0000036553	220202108 04 280284	045	057	8500	3/3/2017
86	CHITTOOR-OLD	11	01	6/1/2017	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000007706	220202108 04 280284	045	057	303700	6/22/2017
87	CHITTOOR-OLD	11	01	6/1/2017	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000007708	220202108 04 280284	045	057	394000	6/22/2017
88	CHITTOOR-OLD	11	01	7/1/2017	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000009634	220202108 04 280284	045	057	136700	7/24/2017
89	CHITTOOR-OLD	11	01	8/1/2017	2017-2018	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000013809	207000800 05 500503	019	057	10000000	8/13/2017
90	CHITTOOR-OLD	11	01	9/1/2017	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000014405	220280001 03 280281	045	057	31500	9/16/2017
91	CHITTOOR-OLD	11	01	3/1/2018	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000038061	220202108 04 280284	045	057	6837455	3/17/2018
92	CHITTOOR-OLD	11	01	3/1/2018	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000038062	220202108 04 110111	045	057	6302500	3/27/2018
93	CHITTOOR-OLD	11	01	3/1/2018	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000037304	220202108 04 110111	045	057	2810700	3/27/2018
94	CHITTOOR-OLD	11	01	3/1/2018	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000037303	220202108 04 280284	045	057	2838800	3/13/2018
95	CHITTOOR-OLD	11	01	4/1/2018	2018-2019	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2018003265	224580102 04 310312	059	ZZA	5000000	4/24/2018
96	CHITTOOR-OLD	11	15	8/1/2018	2018-2019	11152202002	MPDO THAMBALLAPALLE (TBL)	2018812224	251500197 04 110113	085	ZZA	99288	8/21/2018

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97	CHITTOOR-OLD	11	06	3/1/2019	2018-2019	11062302003	MRO MADANAPALLE (MPL)	20182749053	201500104 04 130134	019	ZZA	98000	3/19/2019
98	CHITTOOR-OLD	11	01	3/1/2019	2018-2019	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20182644898	201500104 04 130132	019	ZZA	42100000	3/18/2019
99	CHITTOOR-OLD	11	01	3/1/2019	2018-2019	11012302007	MRO CHITTOOR (CTR)	20182779951	201500104 04 260000	019	ZZA	40000	3/21/2019
100	CHITTOOR-OLD	11	01	3/1/2019	2018-2019	11012302009	MRO PUTHALAPATTU (CTR)	20182755427	201500104 04 130131	019	ZZA	17000	3/21/2019
101	CHITTOOR-OLD	11	06	3/1/2019	2018-2019	11062302003	MRO MADANAPALLE (MPL)	20182750022	201500104 04 260000	019	ZZA	40000	3/19/2019
102	CHITTOOR-OLD	11	01	3/1/2019	2018-2019	11012302007	MRO CHITTOOR (CTR)	20182780813	201500104 04 130134	019	ZZA	83000	3/21/2019
103	CHITTOOR-OLD	11	01	3/1/2019	2018-2019	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20182644877	201500104 04 110111	019	ZZA	15000000	3/18/2019
104	CHITTOOR-OLD	11	07	3/1/2019	2018-2019	11072202005	MPDO NAGARI (NGR)	20182417438	251500197 04 110113	085	ZZA	91014	3/13/2019
105	CHITTOOR-OLD	11	07	3/1/2019	2018-2019	11072202005	MPDO NAGARI (NGR)	20182403710	251500197 04 110113	085	ZZA	182028	3/13/2019
106	CHITTOOR-OLD	11	01	4/1/2019	2019-2020	11012302007	MRO CHITTOOR (CTR)	2019300338	201500104 04 130132	019	ZZA	660000	4/9/2019
107	CHITTOOR-OLD	11	16	4/1/2019	2019-2020	11162302005	MRO TIRUPATI URBAN (TPT)	2019294564	201500104 04 110111	019	ZZA	2218500	4/9/2019
108	CHITTOOR-OLD	11	01	4/1/2019	2019-2020	11012302010	MRO GD.NELLORE (CTR)	2019311035	201500104 04 110111	019	ZZA	899500	4/18/2019
109	CHITTOOR-OLD	11	10	4/1/2019	2019-2020	11102302001	MRO PILER (PLR)	2019295297	201500104 04 110111	019	ZZA	2490500	4/9/2019
110	CHITTOOR-OLD	11	11	4/1/2019	2019-2020	11112302001	MRO PUNGANUR (PGR)	2019316357	201500104 04 110111	019	ZZA	955500	4/10/2019
111	CHITTOOR-OLD	11	11	4/1/2019	2019-2020	11112302001	MRO PUNGANUR (PGR)	2019299298	201500104 04 110111	019	ZZA	1000000	4/9/2019
112	CHITTOOR-OLD	11	13	4/1/2019	2019-2020	11132302001	MRO SATHYAVEDU (SVD)	2019311390	201500104 04 110111	019	ZZA	976500	4/10/2019

Sl. No.	DISTRICT	D T O	S T O	MNTH	FIN_YR	DDOID	DDO	VRNO	HEAD	SA	FOR MN O	AMOUNT	VR_DATE
113	CHITTOOR-OLD	11	13	4/1/2019	2019-2020	11132302001	MRO SATHYAVEDU (SVD)	2019294666	201500104 04 110111	019	ZZA	2371500	4/9/2019
114	CHITTOOR-OLD	11	13	4/1/2019	2019-2020	11132302001	MRO SATHYAVEDU (SVD)	2019294701	201500104 04 130132	019	ZZA	837000	4/9/2019
115	CHITTOOR-OLD	11	15	4/1/2019	2019-2020	11152302001	MRO THAMBALLAPALLE (TBL)	2019293243	201500104 04 110111	019	ZZA	2235500	4/9/2019
116	CHITTOOR-OLD	11	15	4/1/2019	2019-2020	11152302001	MRO THAMBALLAPALLE (TBL)	2019311750	201500104 04 110111	019	ZZA	920500	4/10/2019
117	CHITTOOR-OLD	11	15	4/1/2019	2019-2020	11152302001	MRO THAMBALLAPALLE (TBL)	2019232739	201500104 04 130132	019	ZZA	789000	4/9/2019
118	CHITTOOR-OLD	11	01	5/1/2019	2019-2020	11012302007	MRO CHITTOOR (CTR)	2019660984	201500104 04 130132	019	ZZA	1000000	5/27/2019
119	CHITTOOR-OLD	11	13	5/1/2019	2019-2020	11132302001	MRO SATHYAVEDU (SVD)	2019659731	201500104 04 130132	019	ZZA	1000000	5/27/2019
120	CHITTOOR-OLD	11	16	7/1/2019	2019-2020	11162302005	MRO TIRUPATI URBAN (TPT)	2019668649	201500104 04 130132	019	ZZA	1000000	7/25/2019
121	CHITTOOR-OLD	11	01	11/1/2019	2019-2020	11010308017	AD.O/O DIST EDU.OFFICER	20191624349	220202108 04 280289	045	ZZA	93140	11/4/2019
122	CHITTOOR-OLD	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192681004	251500198 10 130137	085	ZZA	5875500	3/16/2020
123	CHITTOOR-OLD	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192681258	251500198 10 130134	085	ZZA	13932400	3/16/2020
124	CHITTOOR-OLD	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192673909	251500198 10 110111	085	ZZA	30081700	3/16/2020
125	CHITTOOR-OLD	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192683548	251500198 10 130135	085	ZZA	14082500	3/16/2020
126	CHITTOOR-OLD	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192681823	251500198 10 280281	085	ZZA	398200	3/16/2020
127	CHITTOOR-OLD	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192682016	251500198 10 240241	085	ZZA	8513100	3/16/2020
128	CHITTOOR-OLD	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192677760	251500198 10 160161	085	ZZA	2664800	3/16/2020



Sl. No.	DISTRICT	D T O	S T O	MNTH	FIN_YR	DDOID	DDO	VRNO	HEAD	SA	FOR MN O	AMOUNT	VR_DATE
129	CHITTOOR-OLD	11	01	3/1/2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192681896	251500198 10 130131	085	ZZA	811700	3/16/2020
130	CHITTOOR-OLD	11	01	4/1/2020	2020-2021	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2020183537	224502282 04 210211	059	ZZA	21224000	4/14/2020
131	CHITTOOR-OLD	11	01	11/1/2020	2020-2021	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20201657827	224502101 05 310312	059	ZZA	5000000	11/26/2020
132	CHITTOOR-OLD	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202320195	251500198 10 160161	085	ZZA	1422313	2/6/2021
133	CHITTOOR-OLD	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202314501	251500198 10 130134	085	ZZA	17891734	2/6/2021
134	CHITTOOR-OLD	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202319141	251500198 10 130135	085	ZZA	5194373	2/6/2021
135	CHITTOOR-OLD	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202319991	251500198 10 130137	085	ZZA	13841893	2/6/2021
136	CHITTOOR-OLD	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202320968	251500198 10 280281	085	ZZA	238357	2/6/2021
137	CHITTOOR-OLD	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202320071	251500198 10 240241	085	ZZA	4753903	2/6/2021
138	CHITTOOR-OLD	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202412655	251500198 10 210211	085	ZZA	24888670	2/17/2021
139	CHITTOOR-OLD	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202409097	251500198 10 110111	085	ZZA	53464758	2/17/2021
140	CHITTOOR-OLD	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202411705	251500198 10 130137	085	ZZA	12124654	2/17/2021
141	CHITTOOR-OLD	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202318403	251500198 10 110111	085	ZZA	33402208	2/6/2021
142	CHITTOOR-OLD	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202319170	251500198 10 130136	085	ZZA	2055	2/6/2021
143	CHITTOOR-OLD	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
144	CHITTOOR-OLD	11	01	2/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202318885	251500198 10 130131	085	ZZA	1468201	2/6/2021

Sl. No.	DISTRICT	D T O	S T O	MNTH	FIN_YR	DDOID	DDO	VRNO	HEAD	SA	FOR MN O	AMOUNT	VR_DATE
145	CHITTOOR-OLD	11	01	3/1/2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202411537	251500198 10 160161	085	ZZA	2296209	3/8/2021
146	CHITTOOR-OLD	11	13	3/1/2021	2020-2021	11132302001	MRO SATHYAVEDU (SVD)	20202830411	201500105 04 260261	019	ZZA	149840	3/31/2021
147	CHITTOOR-OLD	11	13	3/1/2021	2020-2021	11132302001	MRO SATHYAVEDU (SVD)	20202829347	201500105 04 130131	019	ZZA	471003	3/30/2021
148	CHITTOOR-OLD	11	01	4/1/2021	2021-2022	11012202011	DY CEO ZPP CHITTOOR (CTR)	2021182007	251500198 10 130137	085	ZZA	14037997	4/13/2021
149	CHITTOOR-OLD	11	01	4/1/2021	2021-2022	11012202011	DY CEO ZPP CHITTOOR (CTR)	2021188862	251500198 10 130138	085	ZZA	696887	4/9/2021
150	CHITTOOR-OLD	11	16	4/1/2021	2021-2022	11162302005	MRO TIRUPATI URBAN (TPT)	2021250721	201500105 04 110111	019	ZZA	12456488	4/16/2021
151	CHITTOOR-OLD	11	01	4/1/2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021302140	201500105 04 130133	019	ZZA	2750080	4/16/2021
152	CHITTOOR-OLD	11	01	6/1/2021	2021-2022	11011002001	PA TO SP CHITTOOR (CTR)	2021485694	205500800 04 110111	037	ZZA	3589330	6/10/2021
153	CHITTOOR-OLD	11	01	11/1/2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021-1890228	205200090 04 200204	033	ZZA	21438000	11/12/2021
154	CHITTOOR-OLD	11	01	11/1/2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021-1891367	205200090 04 200204	033	ZZA	28562000	11/10/2021
155	CHITTOOR-OLD	11	01	11/1/2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021-2041664	224502101 05 310316	059	ZZA	50000000	11/26/2021
156	CHITTOOR-OLD	11	01	11/1/2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021-2042929	224502101 05 310316	059	ZZA	50000000	11/26/2021
157	CHITTOOR-OLD	11	01	1/1/2022	2021-2022	11012202011	DY CEO ZPP CHITTOOR (CTR)	2021-1929050	251500198 10 110111	085	ZZA	930000	1/29/2022
158	CHITTOOR-OLD	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
159	CHITTOOR-OLD	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
160	CHITTOOR-OLD	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

Sl. No.	DISTRICT	D T O	S T O	MNTH	FIN_YR	DDOID	DDO	VRNO	HEAD	SA	FOR MN O	AMOUNT	VR_DATE
161	CHITTOOR-OLD	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
162	CHITTOOR-OLD	11	01	3/1/2022	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021-2773660	205200090 04 200204	033	ZZA	51700000	3/31/2022
163	CHITTOOR-OLD	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
164	CHITTOOR-OLD	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
165	CHITTOOR-OLD	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
166	CHITTOOR-OLD	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
167	CHITTOOR-OLD	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
168	CHITTOOR-OLD	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
169	CHITTOOR-OLD	11	16	7/1/2022	2022-2023	11162805005	OC 29-A BTN. NCC TIRUPATI (TPT	2022-870861	220400102 05 170176	047	ZZA	231179	7/12/2022
170	CHITTOOR-OLD	11	16	7/1/2022	2022-2023	11162805004	OC 11-A AS NCC TIRUPATI (TPT)	2022-765226	220400102 05 170176	047	ZZA	157624	7/12/2022
171	CHITTOOR-OLD	11	16	9/1/2022	2022-2023	11162805006	OC 2 AP R-V REGT NCC TPT	2022-1106346	220400102 05 170176	047	ZZA	12307	9/13/2022
172	CHITTOOR-OLD	11	16	9/1/2022	2022-2023	11161603002	III ADDL.DT.JUDGE TIRUPATI (TP	2022-982882	201400105 04 200204	019	ZZA	10000	9/13/2022
173	EAST GODAVARI	03	01	11/1/2016	2016-2017	03010308002	DEO KAKINADA	0000027608	220202108 04 280284	045	057	781600	11/19/2016
174	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
175	EAST GODAVARI	03	01	3/1/2017	2016-2017	03010308002	DEO KAKINADA	0000041394	220202108 04 800808	045	057	6042900	3/3/2017
176	EAST GODAVARI	03	01	3/1/2017	2016-2017	03010308002	DEO KAKINADA	0000046605	220202108 04 110111	045	057	1086100	3/31/2017

Sl. No.	DISTRICT	D T O	S T O	MNTH	FIN_YR	DDOID	DDO	VRNO	HEAD	SA	FOR MN O	AMOUNT	VR_DATE
177	EAST GODAVARI	03	01	3/1/2017	2016-2017	03010308002	DEO KAKINADA	0000041393	220202108 04 280284	045	057	3859100	3/3/2017
178	EAST GODAVARI	03	01	4/1/2017	2017-2018	03012302002	COLLECTOR KAKINADA	0000001867	224501102 04 310312	059	057	6000000	4/20/2017
179	EAST GODAVARI	03	21	6/1/2017	2017-2018	03210308004	MEO NELLIPAKA	0000001815	22020111212 05 110111	045	057	4600	6/22/2017
180	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
181	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
182	EAST GODAVARI	03	15	10/1/2017	2017-2018	03152301001	TAHSILDAR RAYAVARAM	0000001049	205300094 12 130132	035	057	10090	10/25/2017
183	EAST GODAVARI	03	18	12/1/2017	2017-2018	03180202001	AD ANIMAL HUSBANDRY JAGGAMPETA	0000003413	240300001 04 110111	077	057	885	12/20/2017
184	EAST GODAVARI	03	07	12/1/2017	2017-2018	03072702001	CDPO ICDS MUMMIDIVARAM	0000004565	22360210112 04 230000	061	057	36000	12/27/2017
185	EAST GODAVARI	03	07	12/1/2017	2017-2018	03072702001	CDPO ICDS MUMMIDIVARAM	0000004562	22360210112 04 230000	061	057	136200	12/27/2017
186	EAST GODAVARI	03	12	12/1/2017	2017-2018	03121003001	SUPT CENTRAL PRISION RMY	0000024071	205600101 04 130133	037	057	10412	12/20/2017
187	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
188	EAST GODAVARI	03	07	1/1/2018	2017-2018	03072702001	CDPO ICDS MUMMIDIVARAM	0000004563	22350210212 13 130131	061	057	3151	1/2/2018
189	EAST GODAVARI	03	07	1/1/2018	2017-2018	03072702001	CDPO ICDS MUMMIDIVARAM	0000004564	22350210212 13 130131	061	057	539	1/2/2018
190	EAST GODAVARI	03	01	2/1/2018	2017-2018	03010308002	DEO KAKINADA	0000039903	220202108 04 280284	045	057	132400	2/6/2018
191	EAST GODAVARI	03	01	2/1/2018	2017-2018	03010308002	DEO KAKINADA	0000039902	220202108 04 110111	045	057	1300140	2/26/2018
192	EAST GODAVARI	03	01	2/1/2018	2017-2018	03010308002	DEO KAKINADA	0000039899	220202108 04 110111	045	057	78000	2/26/2018

Sl. No.	DISTRICT	D T O	S T O	MNTH	FIN_YR	DDOID	DDO	VRNO	HEAD	SA	FOR MN O	AMOUNT	VR_DATE
193	EAST GODAVARI	03	01	2/1/2018	2017-2018	03010308002	DEO KAKINADA	0000039901	220202108 04 280284	045	057	864372	2/6/2018
194	EAST GODAVARI	03	12	2/1/2018	2017-2018	03121003001	SUPT CENTRAL PRISION RMY	0000035032	205600101 04 240000	037	057	18235	2/26/2018
195	EAST GODAVARI	03	06	3/1/2018	2017-2018	03062402006	HWO GIRLS II RVEPM	0000007770	222501277 07 500503	061	057	380	3/27/2018
196	EAST GODAVARI	03	08	3/1/2018	2017-2018	03082202056	DVL.PANCHAYAT OFFICER PEDDAPUR	0000008619	251500001 03 130132	085	057	10400	3/27/2018
197	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
198	EAST GODAVARI	03	01	3/1/2018	2017-2018	03010308002	DEO KAKINADA	0000047067	220202108 04 280284	045	057	3704500	3/9/2018
199	EAST GODAVARI	03	01	3/1/2018	2017-2018	03010308002	DEO KAKINADA	0000047066	220202108 04 110111	045	057	3356400	3/27/2018
200	EAST GODAVARI	03	15	3/1/2018	2017-2018	03152301001	TAHSILDAR RAYAVARAM	0000001716	205300094 12 130132	035	057	5045	3/6/2018
201	EAST GODAVARI	03	01	3/1/2018	2017-2018	03010308002	DEO KAKINADA	0000046619	220202108 04 110111	045	057	22500	3/27/2018
202	EAST GODAVARI	03	01	3/1/2018	2017-2018	03010308002	DEO KAKINADA	0000048063	220202108 04 110111	045	057	6873260	3/27/2018
203	EAST GODAVARI	03	01	3/1/2018	2017-2018	03010308002	DEO KAKINADA	0000046620	220202108 04 280284	045	057	184400	3/9/2018
204	EAST GODAVARI	03	01	3/1/2018	2017-2018	03010308002	DEO KAKINADA	0000048072	220202108 04 280284	045	057	7324703	3/15/2018
205	EAST GODAVARI	03	06	8/1/2018	2018-2019	03062202047	MDO MPP ATREYAPURAM	2018877264	251500197 04 110113	085	ZZA	162370	8/28/2018
206	EAST GODAVARI	03	01	3/1/2019	2018-2019	03010308002	DEO KAKINADA	20182568534	220202108 04 500503	045	ZZA	2538000	3/26/2019
207	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
208	EAST GODAVARI	03	06	4/1/2019	2019-2020	03062302002	M R O KOTHAPETA	2019308130	201500104 04 110111	019	ZZA	3424000	4/10/2019

Sl. No.	DISTRICT	D T O	S T O	MNTH	FIN_YR	DDOID	DDO	VRNO	HEAD	SA	FOR MN O	AMOUNT	VR_DATE
209	EAST GODAVARI	03	12	7/1/2019	2019-2020	03122302008	M R O RAJANAGARAM	2019704255	201500104 04 130132	019	ZZA	850000	7/25/2019
210	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
211	EAST GODAVARI	03	01	8/1/2019	2019-2020	03012302002	COLLECTOR KAKINADA	20191129815	224502101 05 310312	059	ZZA	20000000	8/13/2019
212	EAST GODAVARI	03	01	11/1/2019	2019-2020	03012302002	COLLECTOR KAKINADA	20191401296	224502101 05 310312	059	ZZA	2300000	11/20/2019
213	EAST GODAVARI	03	01	2/1/2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202311605	251500198 10 130134	085	ZZA	16178296	2/6/2021
214	EAST GODAVARI	03	01	2/1/2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202309845	251500198 10 130135	085	ZZA	4186348	2/6/2021
215	EAST GODAVARI	03	01	2/1/2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202411623	251500198 10 130137	085	ZZA	15416157	2/15/2021
216	EAST GODAVARI	03	01	2/1/2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202407910	251500198 10 210211	085	ZZA	26390322	2/15/2021
217	EAST GODAVARI	03	01	2/1/2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202312313	251500198 10 130137	085	ZZA	12462418	2/6/2021
218	EAST GODAVARI	03	01	2/1/2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202414846	251500198 10 110111	085	ZZA	61904686	2/15/2021
219	EAST GODAVARI	03	01	3/1/2021	2020-2021	03010308002	DEO KAKINADA	20202728561	220202108 04 280287	045	ZZA	43765	3/20/2021
220	EAST GODAVARI	03	01	3/1/2021	2020-2021	03012302002	COLLECTOR KAKINADA	20202478083	201500106 05 110111	019	ZZA	2000000	3/30/2021
221	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
222	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
223	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
224	EAST GODAVARI	03	01	3/1/2022	2021-2022	03010308002	DEO KAKINADA	2021-2602655	220202108 04 280287	045	ZZA	1950000	3/1/2022

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225	EAST GODAVARI	03	01	3/1/2022	2021-2022	03010308002	DEO KAKINADA	2021-2601744	220202108 04 110111	045	ZZA	1950000	3/31/2022
226	EAST GODAVARI	03	01	3/1/2022	2021-2022	03010308002	DEO KAKINADA	2021-2765270	220202108 04 210218	045	ZZA	1765600	3/22/2022
227	EAST GODAVARI	03	01	7/1/2022	2022-2023	03012805002	CO 3(A) BN GIRLS KKD	2022-760917	220400102 05 170176	047	ZZA	227478	7/12/2022
228	EAST GODAVARI	03	01	9/1/2022	2022-2023	03012805004	9 ANDHRA N C C KAKI	2022-1162202	220400102 05 170176	047	ZZA	12033	9/13/2022
229	EAST GODAVARI AT RAJAMAHENDRAVARAM	69	01	7/1/2022	2022-2023	69012302001	Office of DistrictCollector-Rajamahendravara	2022-969069	224502101 05 310316	059	ZZA	20000000	7/18/2022
230	EAST GODAVARI AT RAJAMAHENDRAVARAM	69	01	7/1/2022	2022-2023	69012302001	Office of DistrictCollector-Rajamahendravara	2022-1001851	224502101 05 310316	059	ZZA	10000000	7/25/2022
231	EAST GODAVARI AT RAJAMAHENDRAVARAM	69	01	7/1/2022	2022-2023	69012302001	Office of DistrictCollector-Rajamahendravara	2022-943746	224502101 05 310316	059	ZZA	20000000	7/15/2022
232	GUNTUR-OLD	06	01	6/1/2010	2010-2011	06012301001	HS COLLECTORATE GUNTUR	0000008923	224502101 05 310312	059	057	2000000	6/17/2010
233	GUNTUR-OLD	06	01	8/1/2010	2010-2011	06012301001	HS COLLECTORATE GUNTUR	0000019972	201500108 04 280284	019	057	197195	8/11/2010
234	GUNTUR-OLD	06	01	2/1/2012	2011-2012	06012301001	HS COLLECTORATE GUNTUR	0000052442	224502114 04 310312	059	057	2470700	2/16/2012
235	GUNTUR-OLD	06	01	2/1/2012	2011-2012	06012301001	HS COLLECTORATE GUNTUR	0000052445	224502114 04 310312	059	057	69120	2/17/2012
236	GUNTUR-OLD	06	01	11/1/2012	2012-2013	06012301003	MRO GUNTUR	0000037393	224502101 05	059	057	51000	11/30/2012
237	GUNTUR-OLD	06	01	11/1/2012	2012-2013	06012301003	MRO GUNTUR	0000034705	224502101 05	059	057	50800	11/9/2012
238	GUNTUR-OLD	06	01	12/1/2012	2012-2013	06012301001	HS COLLECTORATE GUNTUR	0000038266	224502101 05	059	057	2100000	12/4/2012
239	GUNTUR-OLD	06	12	11/1/2013	2013-2014	06122301002	MRO MACHAVARAM	0000002787	224502101 05	059	057	45000	11/13/2013
240	GUNTUR-OLD	06	12	11/1/2013	2013-2014	06122301002	MRO MACHAVARAM	0000002788	224502101 05	059	057	111500	11/13/2013

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241	GUNTUR-OLD	06	01	5/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000007026	224502101 05 310312	059	057	555750	5/19/2014
242	GUNTUR-OLD	06	01	5/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000007028	224502101 05 310312	059	057	8606000	5/19/2014
243	GUNTUR-OLD	06	01	10/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000032296	224502101 05 310312	059	057	20000000	10/20/2014
244	GUNTUR-OLD	06	01	11/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000034352	224502101 05 310312	059	057	450000	11/1/2014
245	GUNTUR-OLD	06	01	1/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000048953	220500001111 01 500503	048	057	2995000	1/13/2015
246	GUNTUR-OLD	06	01	1/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000049024	220500001111 01 500503	048	057	7005000	1/13/2015
247	GUNTUR-OLD	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000066720	201500106 05 110111	019	057	100000	3/31/2015
248	GUNTUR-OLD	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000066696	201500106 05 130132	019	057	450000	3/31/2015
249	GUNTUR-OLD	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000063713	201500106 05 130132	019	057	500000	3/20/2015
250	GUNTUR-OLD	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000066714	201500106 05 130132	019	057	50000	3/31/2015
251	GUNTUR-OLD	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000063711	201500106 05 110111	019	057	900000	3/20/2015
252	GUNTUR-OLD	06	01	1/1/2016	2015-2016	06012301001	HS COLLECTORATE GUNTUR	0000054218	220500001111 01 500503	048	057	10000000	1/13/2016
253	GUNTUR-OLD	06	01	8/1/2016	2016-2017	06012202003	DIST PANCHAYAT OFFICER GUNTUR	0000020528	25150019611 45 310312	086	057	15120500	8/24/2016
254	GUNTUR-OLD	06	13	9/1/2016	2016-2017	06132301001	MRO BELLAMKONDA	0000001186	224502101 05 310312	059	057	33317	9/28/2016
255	GUNTUR-OLD	06	13	9/1/2016	2016-2017	06132301001	MRO BELLAMKONDA	0000001169	224502101 05 310312	059	057	152500	9/27/2016
256	GUNTUR-OLD	06	01	9/1/2016	2016-2017	06012301006	MRO VATTICHERUKUR	0000026369	224502101 05 310312	059	057	149503	9/30/2016



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257	GUNTUR-OLD	06	15	9/1/2016	2016-2017	06152301002	MRO KROSURU	0000004510	224502101 05 310312	059	057	1347624	9/28/2016
258	GUNTUR-OLD	06	11	10/1/2016	2016-2017	06112301001	MRO AMARAVATHI	0000001508	224502101 05 310312	059	057	116595	10/7/2016
259	GUNTUR-OLD	06	01	10/1/2016	2016-2017	06012301001	HS COLLECTORATE GUNTUR	0000027762	224502101 05 310312	059	057	4000000	10/10/2016
260	GUNTUR-OLD	06	01	1/1/2017	2016-2017	06012805001	AO NCC GROUP H.Q. GUNTUR	0000041024	220400102 05 160000	047	057	50000	1/21/2017
261	GUNTUR-OLD	06	01	1/1/2017	2016-2017	06012301001	HS COLLECTORATE GUNTUR	0000042508	22050000111 01 500503	048	057	3520000	1/12/2017
262	GUNTUR-OLD	06	01	6/1/2017	2017-2018	06012301001	HS COLLECTORATE GUNTUR	0000012062	224580102 04 310312	059	057	6000000	6/29/2017
263	GUNTUR-OLD	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
264	GUNTUR-OLD	06	01	9/1/2017	2017-2018	06012805005	OC NCC GIRLS COY GUNTUR	0000023385	220400102 05 500503	047	057	210971	9/18/2017
265	GUNTUR-OLD	06	01	12/1/2017	2017-2018	06012805005	OC NCC GIRLS COY GUNTUR	0000035899	220400102 05 500503	047	057	214185	12/27/2017
266	GUNTUR-OLD	06	01	3/1/2018	2017-2018	06012301001	HS COLLECTORATE GUNTUR	0000056880	224501102 04 310312	059	057	145227000	3/21/2018
267	GUNTUR-OLD	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
268	GUNTUR-OLD	06	01	5/1/2018	2018-2019	06012301001	HS COLLECTORATE GUNTUR	2018006452	224580102 04 310312	059	ZZA	5000000	5/8/2018
269	GUNTUR-OLD	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
270	GUNTUR-OLD	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738401	201500104 04 210211	019	ZZA	21000000	3/21/2019
271	GUNTUR-OLD	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738308	201500104 04 110111	019	ZZA	3000000	3/21/2019
272	GUNTUR-OLD	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738462	201500104 04 130131	019	ZZA	169000	3/21/2019

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273	GUNTUR-OLD	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840125	201500106 05 130131	019	ZZA	58729	3/25/2019
274	GUNTUR-OLD	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182724720	201500104 04 210211	019	ZZA	502092	3/18/2019
275	GUNTUR-OLD	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182835781	201500104 04 160000	019	ZZA	147101	3/25/2019
276	GUNTUR-OLD	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182740293	201500104 04 260000	019	ZZA	840000	3/21/2019
277	GUNTUR-OLD	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840130	201500106 05 130134	019	ZZA	1229516	3/25/2019
278	GUNTUR-OLD	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182740506	201500104 04 280284	019	ZZA	5999730	3/21/2019
279	GUNTUR-OLD	06	17	3/1/2019	2018-2019	06172301004	MRO PONNURU	20182785959	201500104 04 260000	019	ZZA	33351	3/21/2019
280	GUNTUR-OLD	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182735700	201500104 04 280284	019	ZZA	324728	3/21/2019
281	GUNTUR-OLD	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738357	201500104 04 130132	019	ZZA	29300000	3/21/2019
282	GUNTUR-OLD	06	17	3/1/2019	2018-2019	06172301004	MRO PONNURU	20182785770	201500104 04 160000	019	ZZA	172713	3/21/2019
283	GUNTUR-OLD	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738695	201500104 04 160000	019	ZZA	2900000	3/21/2019
284	GUNTUR-OLD	06	15	4/1/2019	2019-2020	06152301005	MRO SATHENAPALLI	2019309057	201500104 04 110111	019	ZZA	3510000	4/10/2019
285	GUNTUR-OLD	06	17	4/1/2019	2019-2020	06172301004	MRO PONNURU	2019308912	201500104 04 110111	019	ZZA	3419000	4/10/2019
286	GUNTUR-OLD	06	01	4/1/2019	2019-2020	06012301003	MRO GUNTUR	2019318373	201500104 04 110111	019	ZZA	2912000	4/10/2019
287	GUNTUR-OLD	06	01	4/1/2019	2019-2020	06012301004	MRO PRATTIPADU	2019296019	201500104 04 110111	019	ZZA	3679000	4/10/2019
288	GUNTUR-OLD	06	10	6/1/2019	2019-2020	06102301002	TAHSILDAR NARASARAOPET	2019721091	201500104 04 130131	019	ZZA	700000	6/18/2019

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289	GUNTUR-OLD	06	16	7/1/2019	2019-2020	06162301005	MRO VEMURU	2019719922	201500104 04 130132	019	ZZA	1800000	7/25/2019
290	GUNTUR-OLD	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019725110	201500104 04 130132	019	ZZA	1800000	7/25/2019
291	GUNTUR-OLD	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019723265	201500104 04 240000	019	ZZA	650000	7/19/2019
292	GUNTUR-OLD	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019743875	201500104 04 130132	019	ZZA	2015800	7/25/2019
293	GUNTUR-OLD	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019724193	201500104 04 130134	019	ZZA	1200000	7/23/2019
294	GUNTUR-OLD	06	18	7/1/2019	2019-2020	06182301005	MRO VINUKONDA	2019726140	201500104 04 130132	019	ZZA	1800000	7/25/2019
295	GUNTUR-OLD	06	18	7/1/2019	2019-2020	06182301005	MRO VINUKONDA	2019725938	201500104 04 280284	019	ZZA	400000	7/1/2019
296	GUNTUR-OLD	06	10	7/1/2019	2019-2020	06102301002	TAHSILDAR NARASARAOPET	2019720115	201500104 04 130132	019	ZZA	1800000	7/25/2019
297	GUNTUR-OLD	06	18	10/1/2019	2019-2020	06182301005	MRO VINUKONDA	20191067513	201500104 04 280284	019	ZZA	200000	10/31/2019
298	GUNTUR-OLD	06	01	10/1/2020	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20201434090	224502101 05 310312	059	ZZA	5000000	10/23/2020
299	GUNTUR-OLD	06	01	10/1/2020	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20201107941	224501282 04 310316	059	ZZA	40000000	10/16/2020
300	GUNTUR-OLD	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202351294	251500198 10 130137	085	ZZA	10559902	2/10/2021
301	GUNTUR-OLD	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202350431	251500198 10 130131	085	ZZA	840329	2/8/2021
302	GUNTUR-OLD	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202351037	251500198 10 160161	085	ZZA	923566	2/8/2021
303	GUNTUR-OLD	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202416348	251500198 10 110111	085	ZZA	51210029	2/17/2021
304	GUNTUR-OLD	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202416031	251500198 10 130137	085	ZZA	13037922	2/17/2021

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305	GUNTUR-OLD	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202338067	251500198 10 240241	085	ZZA	2963948	2/8/2021
306	GUNTUR-OLD	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202416737	251500198 10 210211	085	ZZA	22067017	2/17/2021
307	GUNTUR-OLD	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202351563	251500198 10 280281	085	ZZA	138171	2/8/2021
308	GUNTUR-OLD	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202351353	251500198 10 130135	085	ZZA	3577229	2/8/2021
309	GUNTUR-OLD	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202350972	251500198 10 130134	085	ZZA	10933432	2/10/2021
310	GUNTUR-OLD	06	01	2/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202350963	251500198 10 110111	085	ZZA	19184046	2/10/2021
311	GUNTUR-OLD	06	01	3/1/2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202416744	251500198 10 160161	085	ZZA	2172106	3/8/2021
312	GUNTUR-OLD	06	01	3/1/2021	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20202661463	201500106 05 110111	019	ZZA	4500000	3/30/2021
313	GUNTUR-OLD	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
314	GUNTUR-OLD	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
315	GUNTUR-OLD	06	16	3/1/2022	2021-2022	06162301003	MRO TENALI	2021-2006444	201500104 04 130135	019	ZZA	1464823	3/22/2022
316	GUNTUR-OLD	06	01	5/1/2022	2022-2023	06012301001	HS COLLECTORATE GUNTUR	2022-545984	224502101 05 310316	059	ZZA	12500000	5/12/2022
317	GUNTUR-OLD	06	08	8/1/2022	2022-2023	06081002001	COMNDT 6TH BN APSP MANGALAGIRI	2022-1113230	207000800 05 200202	019	ZZA	1000000	8/12/2022
318	GUNTUR-OLD	06	01	9/1/2022	2022-2023	06010308005	A.D.,O/O.D.E.O.GUNTUR	2022-1138580	220202108 04 280287	045	ZZA	845000	9/1/2022
319	GUNTUR-OLD	06	01	9/1/2022	2022-2023	06010308005	A.D.,O/O.D.E.O.GUNTUR	2022-1139623	220202108 04 210211	045	ZZA	351000	9/22/2022
320	GUNTUR-OLD	06	08	9/1/2022	2022-2023	06081002001	COMNDT 6TH BN APSP MANGALAGIRI	2022-1324300	207000800 05 200202	019	ZZA	1129668	9/15/2022

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321	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
322	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
323	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
324	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
325	KADAPA	12	14	8/1/2014	2014-2015	12140308001	M.E.O.KHAJIPET	0000004408	22360210112 05 310312	062	057	127000	8/26/2014
326	KADAPA	12	13	11/1/2015	2015-2016	12130308001	M E O.ATLURU	0000004435	22360210112 05 310312	062	057	154000	11/19/2015
327	KADAPA	12	14	2/1/2016	2015-2016	12142302003	TAHSILDAR, CHAPADU	0000008124	205300094 12 130131	035	057	16466	2/19/2016
328	KADAPA	12	13	7/1/2016	2016-2017	12131603001	JUNIOR CIVIL JUDGE. SIDHOUT	0000001184	201400105 04 130132	019	057	4650	7/1/2016
329	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049511	201500106 05 130131	019	057	98000	3/9/2017
330	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049512	201500106 05 280284	019	057	180000	3/9/2017
331	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049517	201500106 05 130132	019	057	1180000	3/9/2017
332	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049519	201500106 05 260000	019	057	120000	3/9/2017
333	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049516	201500106 05 240000	019	057	150000	3/9/2017
334	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049518	201500106 05 110111	019	057	1318000	3/9/2017
335	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049515	201500106 05 210211	019	057	650000	3/9/2017
336	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049513	201500106 05 130134	019	057	400000	3/9/2017

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337	KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049514	201500106 05 160000	019	057	320000	3/9/2017
338	KADAPA	12	01	6/1/2017	2017-2018	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000011780	201500106 05 110111	019	057	520000	6/13/2017
339	KADAPA	12	01	6/1/2017	2017-2018	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000011781	201500106 05 130132	019	057	668000	6/13/2017
340	KADAPA	12	04	8/1/2018	2018-2019	12042202004	MPDO.JAMMALA MADUGU	2018702020	251500197 04 110113	085	ZZA	82770	8/13/2018
341	KADAPA	12	09	8/1/2018	2018-2019	12092202010	MPDO.VEMULA	2018746747	251500197 04 110113	085	ZZA	74493	8/14/2018
342	KADAPA	12	04	11/1/2018	2018-2019	12042202004	MPDO.JAMMALA MADUGU	20181178419	251500197 04 110113	085	ZZA	82770	11/29/2018
343	KADAPA	12	09	11/1/2018	2018-2019	12092202010	MPDO.VEMULA	20181329523	251500197 04 110113	085	ZZA	74493	11/1/2018
344	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
345	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760636	201500104 04 260000	019	ZZA	800000	3/21/2019
346	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766794	201500104 04 280284	019	ZZA	8040000	3/21/2019
347	KADAPA	12	11	3/1/2019	2018-2019	12112202005	MPDO.NANDALUR	20182678081	251500197 04 110111	085	ZZA	2576	3/30/2019
348	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766654	201500104 04 160000	019	ZZA	1800000	3/21/2019
349	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182651940	201500104 04 130132	019	ZZA	24290000	3/18/2019
350	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182843835	201500104 04 280284	019	ZZA	1234000	3/30/2019
351	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760593	201500104 04 130134	019	ZZA	1400000	3/21/2019
352	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182650688	201500104 04 110111	019	ZZA	10990000	3/18/2019

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353	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
354	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766543	201500104 04 130131	019	ZZA	300000	3/21/2019
355	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760543	201500104 04 210211	019	ZZA	6000000	3/21/2019
356	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
357	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182771370	201500104 04 240000	019	ZZA	2000000	3/21/2019
358	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
359	KADAPA	12	01	3/1/2019	2018-2019	12011002001	AO.DIST.POLICE OFFICE,CUDDAPAH	20182755943	201500104 04 130132	019	ZZA	200000	3/21/2019
360	KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182843828	201500104 04 160000	019	ZZA	1000000	3/30/2019
361	KADAPA	12	01	4/1/2019	2019-2020	12012302006	TAHASILDAR, CUDDAPAH	2019294190	201500104 04 130132	019	ZZA	1339990	4/10/2019
362	KADAPA	12	08	4/1/2019	2019-2020	12082302004	TAHASILDAR, PRODDATUR	2019293279	201500104 04 110111	019	ZZA	3120000	4/10/2019
363	KADAPA	12	11	4/1/2019	2019-2020	12112302004	TAHASILDAR,RAJAMPET	2019295005	201500104 04 130132	019	ZZA	1405000	4/10/2019
364	KADAPA	12	01	4/1/2019	2019-2020	12012302006	TAHASILDAR, CUDDAPAH	2019311364	201500104 04 110111	019	ZZA	3215990	4/10/2019
365	KADAPA	12	14	4/1/2019	2019-2020	12142302005	TAHSILDAR, MYDUKURU	2019315023	201500104 04 130132	019	ZZA	1345000	4/10/2019
366	KADAPA	12	11	4/1/2019	2019-2020	12112302004	TAHASILDAR,RAJAMPET	2019310597	201500104 04 110111	019	ZZA	3372000	4/10/2019
367	KADAPA	12	01	4/1/2019	2019-2020	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019315855	201500104 04 110111	019	ZZA	2895000	4/24/2019
368	KADAPA	12	01	4/1/2019	2019-2020	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019315684	201500104 04 130132	019	ZZA	4173500	4/24/2019

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369	KADAPA	12	14	4/1/2019	2019-2020	12142302005	TAHSILDAR, MYDUKURU	2019315339	201500104 04 110111	019	ZZA	3228000	4/10/2019
370	KADAPA	12	01	7/1/2019	2019-2020	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019810153	201500104 04 130132	019	ZZA	8000000	7/25/2019
371	KADAPA	12	11	7/1/2019	2019-2020	12112302004	TAHASILDAR,RAJAMPET	2019733852	201500104 04 130132	019	ZZA	1200000	7/25/2019
372	KADAPA	12	01	3/1/2020	2019-2020	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2019960233	220202108 04 800808	045	ZZA	185000	3/19/2020
373	KADAPA	12	01	3/1/2020	2019-2020	12012202104	DY.CHIEF EXE.OFFL.ZPP.CDP	20192678070	251500198 10 240241	085	ZZA	11350800	3/16/2020
374	KADAPA	12	01	3/1/2020	2019-2020	12012202104	DY.CHIEF EXE.OFFL.ZPP.CDP	20192675539	251500198 10 130135	085	ZZA	10248900	3/16/2020
375	KADAPA	12	01	3/1/2020	2019-2020	12012202104	DY.CHIEF EXE.OFFL.ZPP.CDP	20192679170	251500198 10 160161	085	ZZA	1679600	3/16/2020
376	KADAPA	12	01	3/1/2020	2019-2020	12012202104	DY.CHIEF EXE.OFFL.ZPP.CDP	20192678585	251500198 10 110111	085	ZZA	21891100	3/16/2020
377	KADAPA	12	01	3/1/2020	2019-2020	12012202104	DY.CHIEF EXE.OFFL.ZPP.CDP	20192677818	251500198 10 280281	085	ZZA	306300	3/16/2020
378	KADAPA	12	01	3/1/2020	2019-2020	12012202104	DY.CHIEF EXE.OFFL.ZPP.CDP	20192679588	251500198 10 130137	085	ZZA	4477400	3/16/2020
379	KADAPA	12	01	3/1/2020	2019-2020	12012202104	DY.CHIEF EXE.OFFL.ZPP.CDP	20192678540	251500198 10 130131	085	ZZA	501300	3/16/2020
380	KADAPA	12	01	3/1/2020	2019-2020	12012202104	DY.CHIEF EXE.OFFL.ZPP.CDP	20192680232	251500198 10 130134	085	ZZA	10776500	3/16/2020
381	KADAPA	12	01	3/1/2020	2019-2020	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	20192648357	220202108 04 280289	045	ZZA	175000	3/30/2020
382	KADAPA	12	01	4/1/2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2020160723	224502282 04 210211	059	ZZA	10000000	4/9/2020
383	KADAPA	12	01	10/1/2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201099832	224501282 04 310316	059	ZZA	20000000	10/12/2020
384	KADAPA	12	01	12/1/2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201744306	224502101 05 310312	059	ZZA	10997000	12/21/2020



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385	KADAPA	12	01	12/1/2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201658158	224502101 05 310312	059	ZZA	5000000	12/1/2020
386	KADAPA	12	01	2/1/2021	2020-2021	12011002001	AO.DIST.POLICE OFFICE.CUDDAPAH	20202383357	205500800 04 280287	037	ZZA	416000	2/19/2021
387	KADAPA	12	01	3/1/2021	2020-2021	12011002001	AO.DIST.POLICE OFFICE.CUDDAPAH	20202660372	205500800 04 230231	037	ZZA	3747200	3/20/2021
388	KADAPA	12	11	3/1/2021	2020-2021	12111503002	ASST.COMNR. OF LABOUR, RJPT	20202594413	223001001 03 130131	059	ZZA	500	3/20/2021
389	KADAPA	12	02	3/1/2021	2020-2021	12022302007	TAHASILDAR, PORUMAMILLA	20201129549	224502101 05 310312	059	ZZA	5000	3/8/2021
390	KADAPA	12	01	4/1/2021	2021-2022	12012202104	DY.CHIEF EXE.OFFI.ZPP.CDP	2021307202	251500198 10 130138	085	ZZA	274426	4/27/2021
391	KADAPA	12	01	4/1/2021	2021-2022	12012202104	DY.CHIEF EXE.OFFI.ZPP.CDP	2021198701	251500198 10 130137	085	ZZA	3364312	4/12/2021
392	KADAPA	12	01	5/1/2021	2021-2022	12011002001	AO.DIST.POLICE OFFICE.CUDDAPAH	2021450789	205500800 04 230231	037	ZZA	677800	5/3/2021
393	KADAPA	12	01	6/1/2021	2021-2022	12012202104	DY.CHIEF EXE.OFFI.ZPP.CDP	2021318928	251500198 10 210211	085	ZZA	1182876	6/5/2021
394	KADAPA	12	01	10/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1617274	201500106 04 280289	019	ZZA	6050000	10/13/2021
395	KADAPA	12	01	10/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1618413	201500106 04 130137	019	ZZA	4000000	10/8/2021
396	KADAPA	12	01	10/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1619212	201500106 04 130135	019	ZZA	7000000	10/8/2021
397	KADAPA	12	01	10/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1619107	201500106 04 110111	019	ZZA	12000000	10/8/2021
398	KADAPA	12	01	10/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1619300	201500106 04 210211	019	ZZA	12000000	10/25/2021
399	KADAPA	12	01	10/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1618658	201500106 04 130134	019	ZZA	7400000	10/13/2021
400	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

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401	KADAPA	12	01	10/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1617969	201500106 04 240241	019	ZZA	4000000	10/13/2021
402	KADAPA	12	01	11/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-2022934	224502101 05 310316	059	ZZA	50000000	11/29/2021
403	KADAPA	12	01	11/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1960583	224502101 05 310316	059	ZZA	5000000	11/19/2021
404	KADAPA	12	01	11/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1968213	224502101 05 310316	059	ZZA	20000000	11/20/2021
405	KADAPA	12	01	11/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1923952	224502101 05 310316	059	ZZA	5000000	11/19/2021
406	KADAPA	12	01	11/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1982538	224502101 05 310316	059	ZZA	100000000	11/23/2021
407	KADAPA	12	01	11/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-2042951	224502101 05 310316	059	ZZA	50000000	11/29/2021
408	KADAPA	12	01	11/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1980348	224502101 05 310316	059	ZZA	20000000	11/23/2021
409	KADAPA	12	01	12/1/2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-2064055	224502101 05 310316	059	ZZA	100000000	12/2/2021
410	KADAPA	12	01	3/1/2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2490487	220202108 04 210211	045	ZZA	600000	3/4/2022
411	KADAPA	12	01	3/1/2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2710661	220202108 04 280287	045	ZZA	3241100	3/9/2022
412	KADAPA	12	01	3/1/2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2710726	220202108 04 210211	045	ZZA	1433600	3/25/2022
413	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
414	KADAPA	12	01	3/1/2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2756354	220202108 04 110115	045	ZZA	94400	3/31/2022
415	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
416	KADAPA	12	01	3/1/2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2486015	220202108 04 210218	045	ZZA	1200000	3/22/2022

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417	KADAPA	12	01	3/1/2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2614940	220202108 04 280287	045	ZZA	1950000	3/4/2022
418	KADAPA	12	01	3/1/2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2756244	220202108 04 110115	045	ZZA	340000	3/31/2022
419	KONASEEMA AT AMALAPURAM	68	01	7/1/2022	2022-2023	68012302001	Office of DistrictCollector-Amalapuram	2022-972001	224502101 05 310316	059	ZZA	40000000	7/18/2022
420	KONASEEMA AT AMALAPURAM	68	01	7/1/2022	2022-2023	68012302001	Office of DistrictCollector-Amalapuram	2022-969078	224502101 05 310316	059	ZZA	50000000	7/18/2022
421	KONASEEMA AT AMALAPURAM	68	01	7/1/2022	2022-2023	68012302001	Office of DistrictCollector-Amalapuram	2022-946713	224502101 05 310316	059	ZZA	20000000	7/14/2022
422	KONASEEMA AT AMALAPURAM	68	01	7/1/2022	2022-2023	68012302001	Office of DistrictCollector-Amalapuram	2022-997594	224502101 05 310316	059	ZZA	70000000	7/25/2022
423	KONASEEMA AT AMALAPURAM	68	01	7/1/2022	2022-2023	68012302001	Office of DistrictCollector-Amalapuram	2022-997608	224502101 05 310316	059	ZZA	20000000	7/25/2022
424	KONASEEMA AT AMALAPURAM	68	01	7/1/2022	2022-2023	68012302001	Office of DistrictCollector-Amalapuram	2022-964284	224502101 05 310316	059	ZZA	10000000	7/16/2022
425	KRISHNA	05	01	6/1/2011	2011-2012	05012202005	DT P O KNA MACHILIPATNAM	0000004802	251500198 10 500503	085	057	7502000	6/15/2011
426	KRISHNA	05	16	3/1/2014	2013-2014	05162302001	SUB COLLECTOR VIJAYAWADA	0000035903	201500104 04 110111	019	057	25000	3/27/2014
427	KRISHNA	05	01	10/1/2014	2014-2015	05012302001	H S KRISHNA MTM	0000015966	224502101 04 310312	059	057	10000000	10/16/2014
428	KRISHNA	05	16	3/1/2015	2014-2015	05162302001	SUB COLLECTOR VIJAYAWADA	0000044285	201500106 05 130132	019	057	125000	3/20/2015
429	KRISHNA	05	01	1/1/2016	2015-2016	05012302001	H S KRISHNA MTM	0000023789	220500001111 01 500503	048	057	10000000	1/12/2016
430	KRISHNA	05	01	1/1/2017	2016-2017	05012302001	H S KRISHNA MTM	0000019260	220500001111 01 500503	048	057	10000000	1/12/2017
431	KRISHNA	05	01	4/1/2017	2017-2018	05012302001	H S KRISHNA MTM	0000001464	224502101 04 310312	059	057	6000000	4/25/2017
432	KRISHNA	05	16	3/1/2018	2017-2018	05162805002	OFFICERCOMMANDING4(A)C IRLSBN N	0000034559	220400102 05 210211	047	057	84060	3/8/2018

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433	KRISHNA	05	01	4/1/2018	2018-2019	05012302001	H S KRISHNA MTM	2018003538	224502101 04 310312	059	ZZA	5000000	4/24/2018
434	KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182840779	201500106 05 130131	019	ZZA	42993	3/28/2019
435	KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182743039	201500104 04 110111	019	ZZA	7500480	3/21/2019
436	KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182823269	201500104 04 110111	019	ZZA	450000	3/21/2019
437	KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182744192	201500104 04 280284	019	ZZA	5552736	3/21/2019
438	KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182751966	201500104 04 210211	019	ZZA	829080	3/21/2019
439	KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182823698	201500104 04 210211	019	ZZA	3981705	3/21/2019
440	KRISHNA	05	12	4/1/2019	2019-2020	05122302002	M R O NUZVID	2019308323	201500104 04 110111	019	ZZA	4094202	4/10/2019
441	KRISHNA	05	02	4/1/2019	2019-2020	05022302005	M R O AVANIGEDDA	2019294690	201500104 04 110111	019	ZZA	3516062	4/10/2019
442	KRISHNA	05	16	4/1/2019	2019-2020	90000000076	Tahsildar, Vijayawada (East)	2019308093	201500104 04 130132	019	ZZA	1360000	4/10/2019
443	KRISHNA	05	10	4/1/2019	2019-2020	05102302001	M R O MYLAVARAM	2019296627	201500104 04 110111	019	ZZA	1800000	4/10/2019
444	KRISHNA	05	14	7/1/2019	2019-2020	05142302001	M R O TIRUVURU	2019757482	201500104 04 130132	019	ZZA	500000	7/25/2019
445	KRISHNA	05	02	7/1/2019	2019-2020	05022302005	M R O AVANIGEDDA	2019753587	201500104 04 130132	019	ZZA	500000	7/25/2019
446	KRISHNA	05	01	3/1/2020	2019-2020	05012302001	H S KRISHNA MTM	20192739701	224502282 04 210211	059	ZZA	10000000	3/30/2020
447	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
448	KRISHNA	05	01	3/1/2020	2019-2020	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	20192682234	251500198 10 110111	085	ZZA	28866500	3/16/2020

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449	KRISHNA	05	01	4/1/2020	2020-2021	05012302001	H S KRISHNA MTM	2020420314	224502282 04 210211	059	ZZA	10000000	4/1/2020
450	KRISHNA	05	01	9/1/2020	2020-2021	05012302001	H S KRISHNA MTM	20201095367	224501282 04 310316	059	ZZA	20000000	9/14/2020
451	KRISHNA	05	01	10/1/2020	2020-2021	05012302001	H S KRISHNA MTM	20201456565	224502101 05 310312	059	ZZA	10000000	10/27/2020
452	KRISHNA	05	01	2/1/2021	2020-2021	05012202005	DT P O KNA MACHILIPATNAM	20202310206	251500198 10 160161	085	ZZA	886336	2/6/2021
453	KRISHNA	05	01	2/1/2021	2020-2021	05012202005	DT P O KNA MACHILIPATNAM	20202412465	251500198 10 210211	085	ZZA	21919274	2/15/2021
454	KRISHNA	05	01	2/1/2021	2020-2021	05012202005	DT P O KNA MACHILIPATNAM	20202312488	251500198 10 240241	085	ZZA	3511369	2/6/2021
455	KRISHNA	05	01	3/1/2021	2020-2021	05012302001	H S KRISHNA MTM	20202524624	201500106 05 110111	019	ZZA	3000000	3/30/2021
456	KRISHNA	05	12	3/1/2021	2020-2021	05122302001	REV DVL OFFICER NUZVID	20202763029	201500106 05 280289	019	ZZA	650000	3/30/2021
457	KRISHNA	05	01	4/1/2021	2021-2022	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	2021196419	251500198 10 210211	085	ZZA	4494555	4/12/2021
458	KRISHNA	05	01	4/1/2021	2021-2022	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	2021187516	251500198 10 130137	085	ZZA	26377734	4/8/2021
459	KRISHNA	05	01	1/1/2022	2021-2022	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	2021-1927649	251500198 10 110111	085	ZZA	1790000	1/29/2022
460	KRISHNA	05	01	3/1/2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2708360	220202108 04 210211	045	ZZA	1669700	3/8/2022
461	KRISHNA	05	01	3/1/2022	2021-2022	05012202005	DT P O KNA MACHILIPATNAM	2021-1933809	251500198 10 130137	085	ZZA	300000	3/22/2022
462	KRISHNA	05	01	3/1/2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2706959	220202108 04 110111	045	ZZA	2641500	3/31/2022
463	KRISHNA	05	01	3/1/2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2708385	220202108 04 280287	045	ZZA	3349300	3/7/2022
464	KRISHNA	05	01	3/1/2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2593647	220202108 04 110115	045	ZZA	340000	3/4/2022

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465	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
466	KRISHNA	05	01	3/1/2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2706634	220202108 04 210218	045	ZZA	1208900	3/22/2022
467	KRISHNA	05	01	9/1/2022	2022-2023	05010308001	GAO AND DEO KRISHNA MTM	2022-1070168	220202108 04 210211	045	ZZA	374000	9/22/2022
468	KRISHNA	05	16	9/1/2022	2022-2023	05162805005	OFFICERCOMMANDING17AN BATN NCC	2022-1122683	220400102 05 170176	047	ZZA	25000	9/13/2022
469	KRISHNA	05	01	9/1/2022	2022-2023	05012805001	16(A) BN NCC MTM	2022-1141015	220400102 05 170176	047	ZZA	86076	9/13/2022
470	KRISHNA	05	01	9/1/2022	2022-2023	05012805001	16(A) BN NCC MTM	2022-1169047	220400102 05 170176	047	ZZA	83187	9/13/2022
471	KRISHNA	05	01	9/1/2022	2022-2023	05010308001	GAO AND DEO KRISHNA MTM	2022-1069589	220202108 04 110115	045	ZZA	45000	9/13/2022
472	KRISHNA	05	01	9/1/2022	2022-2023	05010308001	GAO AND DEO KRISHNA MTM	2022-1058024	220202108 04 280287	045	ZZA	913000	9/1/2022
473	KURNOOL-OLD	09	01	5/1/2003	2003-2004	09010308003	G A O DEO KNL	5181	22020180011 30 500503	046	057	35263500	5/1/2003
474	KURNOOL-OLD	09	11	6/1/2005	2005-2006	09112301001	MRO NANDIKOTKUR	751	22020180011 30 500503	046	057	746247	6/1/2005
475	KURNOOL-OLD	09	01	3/1/2006	2005-2006	09010308003	G A O DEO KNL	46306	220202108 04 800808	045	057	370400	3/1/2006
476	KURNOOL-OLD	09	01	3/1/2006	2005-2006	09010308003	G A O DEO KNL	46303	220202108 04 280284	045	057	3076300	3/1/2006
477	KURNOOL-OLD	09	04	9/1/2007	2007-2008	09040102001	A D OF AGRICULTURE ALUR	2735	224501101 09 310312	059	057	34764405	9/1/2007
478	KURNOOL-OLD	09	01	3/1/2009	2008-2009	09010904001	DMHO KURNOOL	51032	22110010511 04 500503	050	057	249760	3/1/2009
479	KURNOOL-OLD	09	01	4/1/2009	2009-2010	09012302002	HUZUR SHERISTRAR KURNOOL	1812	201500104 04 130132	019	057	350000	4/1/2009
480	KURNOOL-OLD	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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481	KURNOOL-OLD	09	01	1/1/2011	2010-2011	09012302002	HUZUR SHERISTRAR KURNOOL	0000047529	224502114 04 310312	059	057	33811400	1/4/2011
482	KURNOOL-OLD	09	01	5/1/2011	2011-2012	09010308003	G A O DEO KNL	0000006116	220202108 04 280284	045	057	1350000	5/6/2011
483	KURNOOL-OLD	09	01	6/1/2011	2011-2012	09010308003	G A O DEO KNL	0000011652	220202108 04 110111	045	057	249700	6/24/2011
484	KURNOOL-OLD	09	01	9/1/2011	2011-2012	09010308003	G A O DEO KNL	0000024060	220202108 04 110111	045	057	1800	9/7/2011
485	KURNOOL-OLD	09	01	9/1/2011	2011-2012	09010308003	G A O DEO KNL	0000024057	220202108 04 280284	045	057	25900	9/7/2011
486	KURNOOL-OLD	09	01	3/1/2012	2011-2012	09010308003	G A O DEO KNL	0000051216	220202108 04 280284	045	057	19000	3/9/2012
487	KURNOOL-OLD	09	01	3/1/2012	2011-2012	09010308003	G A O DEO KNL	0000051217	220202108 04 110111	045	057	1300	3/9/2012
488	KURNOOL-OLD	09	01	5/1/2012	2012-2013	09010308003	G A O DEO KNL	0000003224	220202108 04 280284	045	057	1196600	5/4/2012
489	KURNOOL-OLD	09	01	5/1/2012	2012-2013	09010308003	G A O DEO KNL	0000003223	220202108 04 110111	045	057	1993600	5/4/2012
490	KURNOOL-OLD	09	01	6/1/2012	2012-2013	09010308003	G A O DEO KNL	0000011831	220202108 04 280284	045	057	669600	6/28/2012
491	KURNOOL-OLD	09	01	6/1/2012	2012-2013	09010308003	G A O DEO KNL	0000010498	220202108 04 110111	045	057	224100	6/23/2012
492	KURNOOL-OLD	09	01	6/1/2012	2012-2013	09010308003	G A O DEO KNL	0000010497	220202108 04 280284	045	057	417400	6/23/2012
493	KURNOOL-OLD	09	12	9/1/2013	2013-2014	09122301001	SUB COLLECTOR NANDYAL	0000009785	224502101 05	059	057	1751400	9/14/2013
494	KURNOOL-OLD	09	12	9/1/2013	2013-2014	09122301001	SUB COLLECTOR NANDYAL	0000009783	224502101 05	059	057	20340000	9/14/2013
495	KURNOOL-OLD	09	12	9/1/2013	2013-2014	09122301005	MRO PANYAM	0000009788	224502101 06	059	057	110400	9/14/2013
496	KURNOOL-OLD	09	01	11/1/2015	2015-2016	09012302002	HUZUR SHERISTRAR KURNOOL	0000039946	224501102 04 310312	059	057	10000000	11/7/2015

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497	KURNOOL-OLD	09	01	1/1/2016	2015-2016	09012302002	HUZUR SHERISTRAR KURNOOL	0000051206	22050000111 01 500503	048	057	10000000	1/13/2016
498	KURNOOL-OLD	09	01	9/1/2016	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000021309	224502101 04 310312	059	057	2500000	9/2/2016
499	KURNOOL-OLD	09	01	1/1/2017	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000040473	22050000111 01 500503	048	057	10000000	1/12/2017
500	KURNOOL-OLD	09	01	3/1/2017	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000049237	201500106 05 110111	019	057	90000	3/31/2017
501	KURNOOL-OLD	09	12	3/1/2017	2016-2017	09122301001	SUB COLLECTOR NANDYAL	0000028226	201500106 05 160000	019	057	50000	3/31/2017
502	KURNOOL-OLD	09	01	3/1/2017	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000053058	224502101 04 310312	059	057	6000000	3/31/2017
503	KURNOOL-OLD	09	01	3/1/2017	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000049238	201500106 05 130132	019	057	600000	3/31/2017
504	KURNOOL-OLD	09	12	3/1/2017	2016-2017	09122301001	SUB COLLECTOR NANDYAL	0000028222	201500106 05 260000	019	057	35000	3/31/2017
505	KURNOOL-OLD	09	01	3/1/2017	2016-2017	09012302003	RDO KURNOOL	0000049053	201500106 05 280284	019	057	70000	3/15/2017
506	KURNOOL-OLD	09	12	3/1/2017	2016-2017	09122301001	SUB COLLECTOR NANDYAL	0000027132	201500106 05 110111	019	057	450000	3/9/2017
507	KURNOOL-OLD	09	01	8/1/2017	2017-2018	09012302002	HUZUR SHERISTRAR KURNOOL	0000020389	201500106 04 130132	019	057	1600000	8/24/2017
508	KURNOOL-OLD	09	01	8/1/2017	2017-2018	09012302002	HUZUR SHERISTRAR KURNOOL	0000020390	201500106 04 110111	019	057	300000	8/24/2017
509	KURNOOL-OLD	09	01	9/1/2017	2017-2018	09012302002	HUZUR SHERISTRAR KURNOOL	0000024213	201500106 04 110111	019	057	1500000	9/25/2017
510	KURNOOL-OLD	09	01	3/1/2018	2017-2018	09010202001	OFF MANG JD AH KURNOOL	0000045496	24030079611 21 310312	077	057	12800000	3/27/2018
511	KURNOOL-OLD	09	01	3/1/2018	2017-2018	09010202001	OFF MANG JD AH KURNOOL	0000045494	24030078911 24 310312	077	057	64373000	3/27/2018
512	KURNOOL-OLD	09	01	3/1/2018	2017-2018	09010202001	OFF MANG JD AH KURNOOL	0000046876	24030078911 24 310312	077	057	713500	3/27/2018



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513	KURNOOL-OLD	09	01	4/1/2018	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	2018011574	224580102 04 310312	059	ZZA	5000000	4/25/2018
514	KURNOOL-OLD	09	01	5/1/2018	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	2018108432	224580102 04 310312	059	ZZA	5000000	5/17/2018
515	KURNOOL-OLD	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182644136	220202108 04 280284	045	ZZA	1125000	3/26/2019
516	KURNOOL-OLD	09	05	3/1/2019	2018-2019	09052202055	MDO KOTHAPALLI	20182714751	251500197 04 110113	085	ZZA	80200	3/30/2019
517	KURNOOL-OLD	09	07	3/1/2019	2018-2019	09072301001	MRO DHONE	20182826617	201500104 04 210211	019	ZZA	1192703	3/25/2019
518	KURNOOL-OLD	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182644145	220202108 04 500503	045	ZZA	1240000	3/26/2019
519	KURNOOL-OLD	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182686407	220202108 04 800808	045	ZZA	2339470	3/26/2019
520	KURNOOL-OLD	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182686352	220202108 04 500503	045	ZZA	4431644	3/26/2019
521	KURNOOL-OLD	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182736496	220202108 04 280284	045	ZZA	56366	3/30/2019
522	KURNOOL-OLD	09	01	3/1/2019	2018-2019	09011002005	DIG II APSP KURNOOL	20182808577	201500104 04 110112	019	ZZA	13000	3/21/2019
523	KURNOOL-OLD	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182835637	220202108 04 500503	045	ZZA	205793	3/26/2019
524	KURNOOL-OLD	09	01	3/1/2019	2018-2019	09010308003	G A O DEO KNL	20182644130	220202108 04 110111	045	ZZA	720000	3/26/2019
525	KURNOOL-OLD	09	01	3/1/2019	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	20182783059	201500104 04 210211	019	ZZA	7499940	3/21/2019
526	KURNOOL-OLD	09	01	4/1/2019	2019-2020	09012302002	HUZUR SHERISTRAR KURNOOL	2019342322	201500104 04 130132	019	ZZA	4605258	4/18/2019
527	KURNOOL-OLD	09	01	9/1/2019	2019-2020	09010308003	G A O DEO KNL	2019807132	220202108 04 800808	045	ZZA	74834	9/5/2019
528	KURNOOL-OLD	09	01	9/1/2019	2019-2020	09010308003	G A O DEO KNL	2019798593	220202108 04 800808	045	ZZA	160000	9/5/2019

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529	KURNOOL-OLD	09	01	11/1/2019	2019-2020	09010308003	G A O DEO KNL	20191633256	220202108 04 280289	045	ZZA	10600	11/4/2019
530	KURNOOL-OLD	09	01	11/1/2019	2019-2020	09010308003	G A O DEO KNL	20191632303	220202108 04 280289	045	ZZA	112660	11/4/2019
531	KURNOOL-OLD	09	01	3/1/2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192694850	251500198 10 130138	085	ZZA	4975046	3/30/2020
532	KURNOOL-OLD	09	01	3/1/2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192679720	251500198 10 130137	085	ZZA	22639260	3/16/2020
533	KURNOOL-OLD	09	01	3/1/2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192694198	251500198 10 130134	085	ZZA	9213048	3/24/2020
534	KURNOOL-OLD	09	01	3/1/2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192698024	251500198 10 240241	085	ZZA	3685219	3/24/2020
535	KURNOOL-OLD	09	01	3/1/2020	2019-2020	09010308003	G A O DEO KNL	20191095787	220202108 04 500503	045	ZZA	518581	3/19/2020
536	KURNOOL-OLD	09	01	3/1/2020	2019-2020	09010308003	G A O DEO KNL	20191095618	220202108 04 500503	045	ZZA	79182	3/19/2020
537	KURNOOL-OLD	09	01	3/1/2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192698231	251500198 10 130139	085	ZZA	1658349	3/30/2020
538	KURNOOL-OLD	09	01	4/1/2020	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	2020420339	251500198 10 280281	085	ZZA	36852	4/1/2020
539	KURNOOL-OLD	09	01	5/1/2020	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	2020106557	251500198 10 110111	085	ZZA	699	5/15/2020
540	KURNOOL-OLD	09	01	11/1/2020	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	2020106594	251500198 10 130136	085	ZZA	5528	11/23/2020
541	KURNOOL-OLD	09	01	11/1/2020	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	2020106613	251500198 10 130135	085	ZZA	8671763	11/23/2020
542	KURNOOL-OLD	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307828	251500198 10 130135	085	ZZA	985600	2/6/2021
543	KURNOOL-OLD	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202416359	251500198 10 110111	085	ZZA	51629438	2/17/2021
544	KURNOOL-OLD	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307838	251500198 10 160161	085	ZZA	916120	2/6/2021

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545	KURNOOL-OLD	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202417723	251500198 10 130137	085	ZZA	11341092	2/17/2021
546	KURNOOL-OLD	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202299312	251500198 10 240241	085	ZZA	682200	2/6/2021
547	KURNOOL-OLD	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202410957	251500198 10 210211	085	ZZA	22127568	2/17/2021
548	KURNOOL-OLD	09	01	2/1/2021	2020-2021	09011002001	SP KURNOOL	20202388998	205500800 04 110111	037	ZZA	32959000	2/19/2021
549	KURNOOL-OLD	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307823	251500198 10 130131	085	ZZA	1125283	2/6/2021
550	KURNOOL-OLD	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202305772	251500198 10 110111	085	ZZA	25599973	2/6/2021
551	KURNOOL-OLD	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307119	251500198 10 130134	085	ZZA	4499830	2/6/2021
552	KURNOOL-OLD	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307784	251500198 10 130137	085	ZZA	4972900	2/6/2021
553	KURNOOL-OLD	09	01	2/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307640	251500198 10 280281	085	ZZA	145834	2/6/2021
554	KURNOOL-OLD	09	01	3/1/2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202412510	251500198 10 160161	085	ZZA	2188046	3/8/2021
555	KURNOOL-OLD	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2813996	220202108 04 110111	045	ZZA	1950000	3/31/2022
556	KURNOOL-OLD	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2729903	220202108 04 210211	045	ZZA	1608200	3/25/2022
557	KURNOOL-OLD	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2601311	220202108 04 110115	045	ZZA	340000	3/31/2022
558	KURNOOL-OLD	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2780521	220202108 04 210218	045	ZZA	196600	3/22/2022
559	KURNOOL-OLD	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2463478	220202108 04 210218	045	ZZA	1200000	3/22/2022
560	KURNOOL-OLD	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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561	KURNOOL-OLD	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2580344	220202108 04 280287	045	ZZA	1950000	3/1/2022
562	KURNOOL-OLD	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2476959	220202108 04 210211	045	ZZA	600000	3/4/2022
563	KURNOOL-OLD	09	01	3/1/2022	2021-2022	09010308003	G A O DEO KNL	2021-2798580	220202108 04 110111	045	ZZA	2725000	3/31/2022
564	KURNOOL-OLD	09	12	3/1/2022	2021-2022	09122602001	E E R B NANDYAL	2021-2852864	40590100111 20 210217	041	ZZA	10000000	3/30/2022
565	NELLORE	08	01	4/1/2015	2015-2016	08012302003	A.O.DIST COLLECTOR NELLORE	0000001705	224501102 04 310312	059	057	20000000	4/28/2015
566	NELLORE	08	01	11/1/2015	2015-2016	08012302003	A.O.DIST COLLECTOR NELLORE	0000039157	224502101 06 310312	059	057	100000000	11/23/2015
567	NELLORE	08	01	12/1/2015	2015-2016	08012302007	M.R.O. NELLORE	0000041191	224502101 06 310312	059	057	90314200	12/3/2015
568	NELLORE	08	05	12/1/2015	2015-2016	08052302002	M.R.O JALADANKI	0000006645	224502101 06 310312	059	057	72000	12/3/2015
569	NELLORE	08	09	12/1/2015	2015-2016	08092302002	TAHSILDAR DAGADARTHI	0000004487	224502101 06 310312	059	057	684000	12/3/2015
570	NELLORE	08	05	12/1/2015	2015-2016	08052302002	M.R.O JALADANKI	0000007104	224502101 06 310312	059	057	99000	12/23/2015
571	NELLORE	08	05	12/1/2015	2015-2016	08052302003	M.R.O KAVALI	0000007199	224502101 06 310312	059	057	669900	12/23/2015
572	NELLORE	08	01	12/1/2015	2015-2016	08012302007	M.R.O. NELLORE	0000044151	224502101 06 310312	059	057	8550000	12/22/2015
573	NELLORE	08	01	12/1/2015	2015-2016	08012302006	M.R.O. TP.GUDUR	0000044120	224502101 06 310312	059	057	1706300	12/22/2015
574	NELLORE	08	11	12/1/2015	2015-2016	08112302005	M.R.O KONDAPURAM	0000003860	224502101 06 310312	059	057	630300	12/4/2015
575	NELLORE	08	01	12/1/2015	2015-2016	08012302007	M.R.O. NELLORE	0000044156	224502101 06 310312	059	057	268000	12/22/2015
576	NELLORE	08	01	12/1/2015	2015-2016	08012302006	M.R.O. TP.GUDUR	0000041194	224502101 06 310312	059	057	9876500	12/3/2015

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577	NELLORE	08	01	1/1/2016	2015-2016	08012302003	A.O.DIST COLLECTOR NELLORE	0000048710	22050000111 01 500503	048	057	10000000	1/18/2016
578	NELLORE	08	01	12/1/2016	2016-2017	08012302003	A.O.DIST COLLECTOR NELLORE	0000035586	224502101 06 310312	059	057	3000000	12/11/2016
579	NELLORE	08	01	1/1/2017	2016-2017	08012302003	A.O.DIST COLLECTOR NELLORE	0000040377	22050000111 01 500503	048	057	10000000	1/12/2017
580	NELLORE	08	01	3/1/2017	2016-2017	08012302003	A.O.DIST COLLECTOR NELLORE	0000049260	201500106 05 110111	019	057	1070000	3/31/2017
581	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
582	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
583	NELLORE	08	01	1/1/2018	2017-2018	08012302003	A.O.DIST COLLECTOR NELLORE	0000036997	201500106 05 110111	019	057	1500000	1/16/2018
584	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
585	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
586	NELLORE	08	01	5/1/2018	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	2018068239	224580102 04 310312	059	ZZA	5000000	5/5/2018
587	NELLORE	08	09	8/1/2018	2018-2019	08090308005	M.E.O SANGAM	2018692252	207101115 14 001000	043	ZZA	289038	8/6/2018
588	NELLORE	08	09	8/1/2018	2018-2019	08090308005	M.E.O SANGAM	2018731207	207101115 24 001000	043	ZZA	48395	8/28/2018
589	NELLORE	08	01	2/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182420732	201500106 05 130132	019	ZZA	1698400	2/18/2019
590	NELLORE	08	03	3/1/2019	2018-2019	08032302002	M.R.O GUDUR	20182744450	201500104 04 240000	019	ZZA	100100	3/21/2019
591	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804854	201500104 04 130134	019	ZZA	1200000	3/25/2019
592	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804555	201500104 04 240000	019	ZZA	1000000	3/25/2019

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593	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804953	201500104 04 260000	019	ZZA	250000	3/25/2019
594	NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182814436	201500104 04 130132	019	ZZA	480000	3/21/2019
595	NELLORE	08	01	3/1/2019	2018-2019	08012302008	M.R.O. V.CHALEM	20182789607	201500104 04 130131	019	ZZA	18000	3/25/2019
596	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182792649	201500104 04 210211	019	ZZA	10139500	3/25/2019
597	NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182821162	201500104 04 280284	019	ZZA	592000	3/21/2019
598	NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182824450	201500104 04 130131	019	ZZA	18000	3/25/2019
599	NELLORE	08	07	3/1/2019	2018-2019	08072302005	M.R.O UDAYAGIRI	20182781995	201500104 04 280284	019	ZZA	646000	3/21/2019
600	NELLORE	08	01	3/1/2019	2018-2019	08012302008	M.R.O. V.CHALEM	20182789077	201500104 04 110111	019	ZZA	1128000	3/25/2019
601	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804691	201500104 04 280284	019	ZZA	750000	3/26/2019
602	NELLORE	08	01	3/1/2019	2018-2019	08012302007	M.R.O. NELLORE	20182762203	201500104 04 110111	019	ZZA	904000	3/25/2019
603	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804226	201500104 04 130132	019	ZZA	13850000	3/25/2019
604	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804443	201500104 04 160000	019	ZZA	561000	3/25/2019
605	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804096	201500104 04 110111	019	ZZA	180000	3/25/2019
606	NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804356	201500104 04 130131	019	ZZA	20000	3/25/2019
607	NELLORE	08	06	3/1/2019	2018-2019	08062302003	M.R.O KOVUR	20182840173	201500104 04 130131	019	ZZA	18000	3/26/2019
608	NELLORE	08	01	4/1/2019	2019-2020	08012302007	M.R.O. NELLORE	2019309256	201500104 04 110111	019	ZZA	2825500	4/10/2019

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609	NELLORE	08	10	4/1/2019	2019-2020	08102302003	M.R.O VENKATAGIRI	2019297510	201500104 04 110111	019	ZZA	3298000	4/10/2019
610	NELLORE	08	01	4/1/2019	2019-2020	08012302008	M.R.O. V.CHALEM	2019308406	201500104 04 110111	019	ZZA	3203500	4/10/2019
611	NELLORE	08	01	4/1/2019	2019-2020	08012302003	A.O.DIST COLLECTOR NELLORE	2019318556	201500104 04 130132	019	ZZA	7082500	4/10/2019
612	NELLORE	08	06	4/1/2019	2019-2020	08062302003	M.R.O KOVUR	2019315263	201500104 04 110111	019	ZZA	2500000	4/11/2019
613	NELLORE	08	06	4/1/2019	2019-2020	08062302003	M.R.O KOVUR	2019379760	201500104 04 110111	019	ZZA	980250	4/24/2019
614	NELLORE	08	01	7/1/2019	2019-2020	08012302008	M.R.O. V.CHALEM	2019873261	201500104 04 130132	019	ZZA	1988100	7/25/2019
615	NELLORE	08	07	7/1/2019	2019-2020	08072302005	M.R.O UDAYAGIRI	2019800814	201500104 04 130132	019	ZZA	2277150	7/25/2019
616	NELLORE	08	04	10/1/2019	2019-2020	08042302001	DY.M.R.O ATMAKUR	2019914049	201500104 04 130132	019	ZZA	1952850	10/3/2019
617	NELLORE	08	01	10/1/2019	2019-2020	08012302007	M.R.O. NELLORE	2019917995	201500104 04 130132	019	ZZA	1606975	10/3/2019
618	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
619	NELLORE	08	01	3/1/2020	2019-2020	08012202022	DIST.PANCHAYAT OFFICER NELLORE	20192704629	251500198 10 130134	085	ZZA	8661601	3/16/2020
620	NELLORE	08	01	11/1/2020	2020-2021	08012302003	A.O.DIST COLLECTOR NELLORE	20201656871	224502101 05 310312	059	ZZA	10000000	11/26/2020
621	NELLORE	08	01	2/1/2021	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	20202312304	251500198 10 130134	085	ZZA	3382152	2/6/2021
622	NELLORE	08	01	2/1/2021	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	20202415113	251500198 10 110111	085	ZZA	48819718	2/15/2021
623	NELLORE	08	01	2/1/2021	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	20202310491	251500198 10 110111	085	ZZA	22484569	2/6/2021
624	NELLORE	08	01	2/1/2021	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	2020106442	251500198 10 130137	085	ZZA	21284188	2/6/2021

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625	NELLORE	08	10	3/1/2021	2020-2021	08102302003	M.R.O VENKATAGIRI	20202829104	201500105 04 260261	019	ZZA	146400	3/31/2021
626	NELLORE	08	01	3/1/2021	2020-2021	08012302003	A.O.DIST COLLECTOR NELLORE	20202829396	201500105 04 260261	019	ZZA	307400	3/31/2021
627	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178950	201500105 04 130137	019	ZZA	5260000	4/8/2021
628	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178818	201500105 04 110111	019	ZZA	8896668	4/8/2021
629	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178398	201500105 04 240241	019	ZZA	3280757	4/6/2021
630	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202174432	201500105 04 130135	019	ZZA	38295088	4/8/2021
631	NELLORE	08	01	4/1/2021	2021-2022	08012302008	M.R.O. V.CHALEM	202178965	201500105 04 110111	019	ZZA	6866550	4/8/2021
632	NELLORE	08	08	4/1/2021	2021-2022	08082302003	MANDAL REVENUE OFFICER SPT.	202178972	201500105 04 240241	019	ZZA	975000	4/6/2021
633	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178945	201500105 04 130131	019	ZZA	2049410	4/6/2021
634	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178960	201500105 04 160161	019	ZZA	852400	4/8/2021
635	NELLORE	08	01	4/1/2021	2021-2022	08012302008	M.R.O. V.CHALEM	202178970	201500105 04 130135	019	ZZA	8475000	4/8/2021
636	NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178814	201500105 04 210211	019	ZZA	29015750	4/8/2021
637	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
638	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
639	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
640	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



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641	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
642	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
643	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
644	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
645	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
646	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
647	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
648	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
649	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
650	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
651	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
652	NELLORE	08	05	3/1/2022	2021-2022	08052302003	M.R.O KAVALI	2021-2490246	201500104 04 210211	019	ZZA	653742	3/25/2022
653	NELLORE	08	01	6/1/2022	2022-2023	08012805001	MAJOR(OC)10 (A)NU NCC NELLORE	2022-732450	220400102 05 170176	047	ZZA	264893	6/15/2022
654	NELLORE	08	01	6/1/2022	2022-2023	08012302003	A.O.DIST COLLECTOR NELLORE	2022-697760	201500106 04 130131	019	ZZA	300000	6/6/2022
655	NELLORE	08	01	6/1/2022	2022-2023	08012302003	A.O.DIST COLLECTOR NELLORE	2022-696564	201500106 04 110111	019	ZZA	5100000	6/8/2022
656	NELLORE	08	01	6/1/2022	2022-2023	08012302003	A.O.DIST COLLECTOR NELLORE	2022-698059	201500106 04 280289	019	ZZA	3600000	6/6/2022

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657	NELLORE	08	01	6/1/2022	2022-2023	08012302003	A.O.DIST COLLECTOR NELLORE	2022-696925	201500106 04 130135	019	ZZA	4800000	6/8/2022
658	NELLORE	08	01	6/1/2022	2022-2023	08012302003	A.O.DIST COLLECTOR NELLORE	2022-698798	201500106 04 210211	019	ZZA	10000000	6/8/2022
659	NELLORE	08	01	6/1/2022	2022-2023	08012302003	A.O.DIST COLLECTOR NELLORE	2022-698836	201500106 04 130137	019	ZZA	2000000	6/8/2022
660	NELLORE	08	01	6/1/2022	2022-2023	08012302003	A.O.DIST COLLECTOR NELLORE	2022-698794	201500106 04 240241	019	ZZA	2000000	6/6/2022
661	NELLORE	08	01	6/1/2022	2022-2023	08012302003	A.O.DIST COLLECTOR NELLORE	2022-698797	201500106 04 160161	019	ZZA	700000	6/8/2022
662	NELLORE	08	01	6/1/2022	2022-2023	08012302003	A.O.DIST COLLECTOR NELLORE	2022-698664	201500106 04 130134	019	ZZA	4000000	6/6/2022
663	NELLORE	08	01	6/1/2022	2022-2023	08012302003	A.O.DIST COLLECTOR NELLORE	2022-698444	201500106 04 260261	019	ZZA	700000	6/8/2022
664	NTR AT VIJAYAWADA	73	01	8/1/2022	2022-2023	73012302001	Office of DistrictCollector- Vijayawada	2022-1139254	207000800 05 200202	019	ZZA	7500000	8/16/2022
665	PRAKASAM	07	01	5/1/2017	2017-2018	07012302009	AO.COLLECTORATE OGL	0000002087	224580102 04 310312	059	057	10000000	5/22/2017
666	PRAKASAM	07	01	1/1/2018	2017-2018	07010308001	DIST.EDU.OFFICER.ONGOLE	0000034726	220202108 04 110111	045	057	131500	1/18/2018
667	PRAKASAM	07	01	1/1/2018	2017-2018	07010308001	DIST.EDU.OFFICER.ONGOLE	0000034727	220202108 04 280284	045	057	198200	1/11/2018
668	PRAKASAM	07	06	3/1/2019	2018-2019	07062202004	M.P.D.O. GIDDALUR	20182709229	251500197 04 110111	085	ZZA	3140	3/30/2019
669	PRAKASAM	07	06	3/1/2019	2018-2019	07062202004	M.P.D.O. GIDDALUR	20182709339	251500197 04 310312	085	ZZA	8780	3/30/2019
670	PRAKASAM	07	06	3/1/2019	2018-2019	07062202004	M.P.D.O. GIDDALUR	20182709127	251500197 04 310314	085	ZZA	9600	3/30/2019
671	PRAKASAM	07	01	3/1/2019	2018-2019	07010308001	DIST.EDU.OFFICER.ONGOLE	20182705593	220202108 04 500503	045	ZZA	4377553	3/26/2019
672	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182704164	201500104 04 110111	019	ZZA	6668000	3/19/2019

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673	PRAKASAM	07	01	3/1/2019	2018-2019	07010308001	DIST.EDU.OFFICER.ONGOLE	20182672621	220202108 04 280284	045	ZZA	911000	3/26/2019
674	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182704376	201500104 04 130132	019	ZZA	20000000	3/21/2019
675	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182712635	201500104 04 280284	019	ZZA	4000000	3/19/2019
676	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182712151	201500104 04 160000	019	ZZA	5800000	3/19/2019
677	PRAKASAM	07	01	3/1/2019	2018-2019	07012302001	D.M.R.O..CHIMAKURTHY	20182840103	201500104 04 280284	019	ZZA	500000	3/26/2019
678	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182712035	201500104 04 130134	019	ZZA	2300000	3/19/2019
679	PRAKASAM	07	01	3/1/2019	2018-2019	07012302001	D.M.R.O..CHIMAKURTHY	20182840101	201500104 04 130132	019	ZZA	1000000	3/26/2019
680	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182711760	201500104 04 210211	019	ZZA	17800000	3/21/2019
681	PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182712466	201500104 04 260000	019	ZZA	1300000	3/19/2019
682	PRAKASAM	07	08	4/1/2019	2019-2020	07082302004	M.R.O.KANIGIRI	2019308292	201500104 04 110111	019	ZZA	3848000	4/10/2019
683	PRAKASAM	07	06	4/1/2019	2019-2020	07062302001	M.R.O.GIDDALUR	2019296528	201500104 04 110111	019	ZZA	3770000	4/9/2019
684	PRAKASAM	07	09	4/1/2019	2019-2020	07092302001	THAHASEELDAR, MARKAPUR	2019308731	201500104 04 130132	019	ZZA	1402500	4/10/2019
685	PRAKASAM	07	07	4/1/2019	2019-2020	07072302010	M.R.O .KONDEPI	2019308690	201500104 04 110111	019	ZZA	3692000	4/10/2019
686	PRAKASAM	07	02	4/1/2019	2019-2020	07022302002	MAND REV OFF.ADDANI	2019308318	201500104 04 110111	019	ZZA	3848000	4/10/2019
687	PRAKASAM	07	01	4/1/2019	2019-2020	07012302006	D.M.R.O..ONGOLE	2019293359	201500104 04 110111	019	ZZA	3510000	4/10/2019
688	PRAKASAM	07	07	4/1/2019	2019-2020	07072302010	M.R.O .KONDEPI	2019308350	201500104 04 130132	019	ZZA	1562000	4/10/2019

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689	PRAKASAM	07	01	3/1/2020	2019-2020	07012202008	C.E.O..ONGOLE	20192690314	251500198 10 130131	085	ZZA	443584	3/16/2020
690	PRAKASAM	07	01	3/1/2020	2019-2020	07012202008	C.E.O..ONGOLE	20192690509	251500198 10 130134	085	ZZA	8891140	3/16/2020
691	PRAKASAM	07	01	3/1/2020	2019-2020	07012202008	C.E.O..ONGOLE	20192692620	251500198 10 280281	085	ZZA	203339	3/16/2020
692	PRAKASAM	07	01	3/1/2020	2019-2020	07012202008	C.E.O..ONGOLE	20192694171	251500198 10 240241	085	ZZA	2324912	3/16/2020
693	PRAKASAM	07	01	4/1/2020	2020-2021	07012302009	AO.COLLECTORATE OGL	2020160718	224502282 04 210211	059	ZZA	10000000	4/9/2020
694	PRAKASAM	07	01	5/1/2020	2020-2021	07012202008	C.E.O..ONGOLE	2020106559	251500198 10 110111	085	ZZA	9397405	5/15/2020
695	PRAKASAM	07	01	10/1/2020	2020-2021	07012302009	AO.COLLECTORATE OGL	20201073549	224501282 04 310316	059	ZZA	40000000	10/16/2020
696	PRAKASAM	07	01	11/1/2020	2020-2021	07012202008	C.E.O..ONGOLE	2020106588	251500198 10 130135	085	ZZA	7177360	11/23/2020
697	PRAKASAM	07	01	1/1/2021	2020-2021	07012202008	C.E.O..ONGOLE	2020106583	251500198 10 130137	085	ZZA	3281249	1/30/2021
698	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202337535	251500198 10 240241	085	ZZA	3720061	2/8/2021
699	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202383707	251500198 10 130131	085	ZZA	1151619	2/15/2021
700	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202348031	251500198 10 130135	085	ZZA	3733163	2/8/2021
701	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202412171	251500198 10 160161	085	ZZA	2118357	2/15/2021
702	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202414538	251500198 10 110111	085	ZZA	49829903	2/15/2021
703	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202413244	251500198 10 210211	085	ZZA	21783641	2/15/2021
704	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202414379	251500198 10 130137	085	ZZA	12749054	2/15/2021

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705	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202349443	251500198 10 130137	085	ZZA	11469944	2/8/2021
706	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202386276	251500198 10 280281	085	ZZA	186961	2/15/2021
707	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202349438	251500198 10 160161	085	ZZA	937561	2/8/2021
708	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202349046	251500198 10 110111	085	ZZA	26199826	2/8/2021
709	PRAKASAM	07	01	2/1/2021	2020-2021	07012202012	D.P.O..ONGOLE	20202347336	251500198 10 130134	085	ZZA	14033812	2/8/2021
710	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184093	251500198 10 280281	085	ZZA	68124	4/8/2021
711	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021188835	251500198 10 210211	085	ZZA	4093422	4/8/2021
712	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184394	251500198 10 130134	085	ZZA	10741182	4/8/2021
713	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184633	251500198 10 160161	085	ZZA	3693989	4/8/2021
714	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184825	251500198 10 240241	085	ZZA	3096147	4/8/2021
715	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021188721	251500198 10 130138	085	ZZA	949672	4/8/2021
716	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021180433	251500198 10 130137	085	ZZA	23855529	4/8/2021
717	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021183897	251500198 10 130131	085	ZZA	119181	4/8/2021
718	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184242	251500198 10 130135	085	ZZA	5413080	4/8/2021
719	PRAKASAM	07	01	4/1/2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184371	251500198 10 110111	085	ZZA	18662948	4/8/2021
720	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2710106	220202108 04 110111	045	ZZA	2847500	3/31/2022

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721	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2711015	220202108 04 280287	045	ZZA	3575700	3/8/2022
722	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2595608	220202108 04 110111	045	ZZA	1950000	3/31/2022
723	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2594339	220202108 04 110115	045	ZZA	340000	3/4/2022
724	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2478483	220202108 04 210218	045	ZZA	1200000	3/22/2022
725	PRAKASAM	07	01	3/1/2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2596287	220202108 04 280287	045	ZZA	1950000	3/1/2022
726	PRAKASAM	07	03	6/1/2022	2022-2023	07032805001	CO.23BN.N.C.C. CHIRALA	2022-646637	220400102 05 170176	047	ZZA	281242	6/15/2022
727	PRAKASAM	07	01	6/1/2022	2022-2023	07012805001	COMMA.OFF.34 ANDHRA BNNCC.OGL	2022-683957	220400102 05 170176	047	ZZA	15722	6/27/2022
728	PRAKASAM	07	01	7/1/2022	2022-2023	07012805001	COMMA.OFF.34 ANDHRA BNNCC.OGL	2022-787591	220400102 05 170176	047	ZZA	250000	7/12/2022
729	PRAKASAM	07	01	8/1/2022	2022-2023	07010308001	DIST.EDU.OFFICER.ONGOLE	2022-966923	220202108 04 210211	045	ZZA	281000	8/17/2022
730	PRAKASAM	07	01	8/1/2022	2022-2023	07010308001	DIST.EDU.OFFICER.ONGOLE	2022-1045935	220202108 04 280287	045	ZZA	698000	8/1/2022
731	PRAKASAM	07	01	8/1/2022	2022-2023	07010308001	DIST.EDU.OFFICER.ONGOLE	2022-999000	220202108 04 110115	045	ZZA	47000	8/12/2022
732	SRIKAKULAM-OLD	01	08	6/1/2009	2009-2010	01082302001	DY.MRO. PALASA	1097	201500104 04 130132	019	057	976600	6/1/2009
733	SRIKAKULAM-OLD	01	15	5/1/2014	2014-2015	01152302002	DY.TAHSILDAR, ETCHERLA	0000000660	201500104 04 130132	019	057	2168931	5/6/2014
734	SRIKAKULAM-OLD	01	08	5/1/2014	2014-2015	01082302001	DY.MRO. PALASA	0000000592	201500104 04 130132	019	057	1114000	5/6/2014
735	SRIKAKULAM-OLD	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
736	SRIKAKULAM-OLD	01	08	5/1/2014	2014-2015	01082302001	DY.MRO. PALASA	0000000593	201500104 04 130132	019	057	1114007	5/6/2014

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737	SRIKAKULAM-OLD	01	08	5/1/2014	2014-2015	01082302001	DY.MRO. PALASA	000000582	201500104 04 110111	019	057	1336804	5/6/2014
738	SRIKAKULAM-OLD	01	08	5/1/2014	2014-2015	01082302001	DY.MRO. PALASA	000000581	201500104 04 110111	019	057	1336803	5/6/2014
739	SRIKAKULAM-OLD	01	02	3/1/2015	2014-2015	01020308004	MEO AMADALAVALASA	0000007560	22360210112 05 310312	062	057	384750	3/10/2015
740	SRIKAKULAM-OLD	01	09	9/1/2015	2015-2016	01090308003	M.E.O..SARAVAKOTA	0000003830	22360210112 05 310312	062	057	152000	9/2/2015
741	SRIKAKULAM-OLD	01	07	10/1/2015	2015-2016	01072302005	SUPDT.MRO. SEETHAMPETA	0000002676	205300094 12 110111	035	057	2050	10/7/2015
742	SRIKAKULAM-OLD	01	01	1/1/2016	2015-2016	01012302001	AO COLLECTOR S OFFICE SKL	0000031418	22050000111 01 500503	048	057	10000000	1/13/2016
743	SRIKAKULAM-OLD	01	01	10/1/2016	2016-2017	01010816001	REGL.VIGL.ENFT OFFICER SKL	0000018339	207000104 06 130133	019	057	8064	10/17/2016
744	SRIKAKULAM-OLD	01	01	10/1/2016	2016-2017	01010816001	REGL.VIGL.ENFT OFFICER SKL	0000018336	207000104 06 240000	019	057	24592	10/17/2016
745	SRIKAKULAM-OLD	01	09	12/1/2016	2016-2017	01091603001	JUNIOR CIVILJUDGE. PPM	0000005260	201400105 04 130133	019	057	255	12/17/2016
746	SRIKAKULAM-OLD	01	01	1/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000027517	22050000111 01 500503	048	057	10000000	1/12/2017
747	SRIKAKULAM-OLD	01	01	2/1/2017	2016-2017	01010907001	DRUGS INSPECTOR. SKL DIST. SKL	0000029289	221006104 04 130133	051	057	666	2/4/2017
748	SRIKAKULAM-OLD	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033626	201500106 05 280284	019	057	64000	3/9/2017
749	SRIKAKULAM-OLD	01	09	3/1/2017	2016-2017	01090308002	M.E.O..MELIEPUTTY	0000007348	22360210112 05 130132	062	057	3840	3/30/2017
750	SRIKAKULAM-OLD	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033631	201500106 05 160000	019	057	110000	3/9/2017
751	SRIKAKULAM-OLD	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033627	201500106 05 130132	019	057	400000	3/9/2017
752	SRIKAKULAM-OLD	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033625	201500106 05 240000	019	057	54000	3/9/2017

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753	SRIKAKULAM-OLD	01	07	3/1/2017	2016-2017	01070308028	M.E.O..PALAKONDA	0000010679	22360210112 05 130132	062	057	3840	3/7/2017
754	SRIKAKULAM-OLD	01	09	3/1/2017	2016-2017	01092403012	TWAHS SAVARABONTHU G	0000007295	222502277 05 130131	061	057	550	3/30/2017
755	SRIKAKULAM-OLD	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033629	201500106 05 130134	019	057	130000	3/9/2017
756	SRIKAKULAM-OLD	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033628	201500106 05 260000	019	057	43000	3/9/2017
757	SRIKAKULAM-OLD	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033633	201500106 05 210211	019	057	225000	3/9/2017
758	SRIKAKULAM-OLD	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033614	201500106 05 110111	019	057	455000	3/9/2017
759	SRIKAKULAM-OLD	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033630	201500106 05 130131	019	057	34000	3/9/2017
760	SRIKAKULAM-OLD	01	12	2/1/2018	2017-2018	01120307002	PRL GJC. BARUVA	0000006436	220203103 04 130131	045	057	1334	2/1/2018
761	SRIKAKULAM-OLD	01	12	2/1/2018	2017-2018	01120307002	PRL GJC. BARUVA	0000006435	220203103 04 130133	045	057	537	2/27/2018
762	SRIKAKULAM-OLD	01	01	2/1/2018	2017-2018	01010308001	AD , DEO , SRIKAKULAM	0000031346	22020111212 05 110111	045	057	12066	2/22/2018
763	SRIKAKULAM-OLD	01	01	3/1/2018	2017-2018	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	0000031337	24030078911 24 310312	077	057	585515	3/27/2018
764	SRIKAKULAM-OLD	01	01	3/1/2018	2017-2018	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	0000032235	24030079611 21 310312	077	057	2268778	3/27/2018
765	SRIKAKULAM-OLD	01	12	3/1/2018	2017-2018	01120307002	PRL GJC. BARUVA	0000006437	220203103 04 130132	045	057	2465	3/7/2018
766	SRIKAKULAM-OLD	01	11	3/1/2018	2017-2018	01110903003	M.O. PHC. R.AMADALAVALASA	0000007151	22110020012 05 130131	049	057	2100	3/27/2018
767	SRIKAKULAM-OLD	01	01	3/1/2018	2017-2018	01010702002	ASST.TREASURY OFFECER SKL	0000032018	205400097 03 130133	035	057	10496	3/6/2018
768	SRIKAKULAM-OLD	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031894	205300094 12 130133	035	057	14800	3/31/2018



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769	SRIKAKULAM-OLD	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031898	205300094 12 130133	035	057	14800	3/31/2018
770	SRIKAKULAM-OLD	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031899	205300094 12 130131	035	057	6861	3/13/2018
771	SRIKAKULAM-OLD	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031897	205300094 12 240000	035	057	25000	3/27/2018
772	SRIKAKULAM-OLD	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031900	205300094 12 240000	035	057	24673	3/27/2018
773	SRIKAKULAM-OLD	01	01	3/1/2018	2017-2018	01010308001	AD , DEO , SRIKAKULAM	0000034855	22020111212 05 110111	045	057	7576	3/22/2018
774	SRIKAKULAM-OLD	01	02	3/1/2018	2017-2018	01020102001	ADA (STL). AMADALAVALASA	0000006699	240200101 04 130133	071	057	4245	3/27/2018
775	SRIKAKULAM-OLD	01	01	3/1/2018	2017-2018	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	0000030131	24030078911 24 310312	077	057	54781000	3/27/2018
776	SRIKAKULAM-OLD	01	01	3/1/2018	2017-2018	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	0000030132	24030079611 21 310312	077	057	18400000	3/27/2018
777	SRIKAKULAM-OLD	01	01	8/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	2018787429	207000800 05 500503	019	ZZA	20000000	8/13/2018
778	SRIKAKULAM-OLD	01	01	10/1/2018	2018-2019	01012302004	TAHSILDAR, GARA	20181298053	224502101 05 310312	059	ZZA	167880	10/17/2018
779	SRIKAKULAM-OLD	01	01	10/1/2018	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20181326196	224502101 05 310312	059	ZZA	4000000	10/23/2018
780	SRIKAKULAM-OLD	01	01	10/1/2018	2018-2019	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	20181325642	224502105 05 210211	059	ZZA	3000000	10/23/2018
781	SRIKAKULAM-OLD	01	14	10/1/2018	2018-2019	01142302002	MRO. TEKKALI	20181302302	224502101 05 310312	059	ZZA	2100000	10/19/2018
782	SRIKAKULAM-OLD	01	12	10/1/2018	2018-2019	01122302002	MRO. MANDASA	20181396717	224502101 05 310312	059	ZZA	4500000	10/30/2018
783	SRIKAKULAM-OLD	01	14	10/1/2018	2018-2019	01142302002	MRO. TEKKALI	20181296277	224502101 05 310312	059	ZZA	1200000	10/17/2018
784	SRIKAKULAM-OLD	01	01	10/1/2018	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20181280689	224502101 05 310312	059	ZZA	5000000	10/16/2018

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785	SRIKAKULAM-OLD	01	02	10/1/2018	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20181290646	224502101 05 310312	059	ZZA	56000	10/16/2018
786	SRIKAKULAM-OLD	01	05	10/1/2018	2018-2019	01052302003	MRO. BHAMINI	20181332313	224502101 05 310312	059	ZZA	300000	10/24/2018
787	SRIKAKULAM-OLD	01	01	10/1/2018	2018-2019	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	20181325533	224502101 10 310312	059	ZZA	59125250	10/23/2018
788	SRIKAKULAM-OLD	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481555	224502101 04 310312	059	ZZA	4231100000	11/5/2018
789	SRIKAKULAM-OLD	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481580	224502117 04 310312	059	ZZA	344900000	11/5/2018
790	SRIKAKULAM-OLD	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481591	224502118 04 310312	059	ZZA	83600000	11/5/2018
791	SRIKAKULAM-OLD	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481571	224502113 04 310312	059	ZZA	498300000	11/5/2018
792	SRIKAKULAM-OLD	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481589	224502119 04 310312	059	ZZA	42100000	11/5/2018
793	SRIKAKULAM-OLD	01	01	12/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181783872	224502101 05 310312	059	ZZA	100000000	12/27/2018
794	SRIKAKULAM-OLD	01	07	3/1/2019	2018-2019	01072302002	MRO. PALAKONDA	20182723659	201500104 04 130132	019	ZZA	1309158	3/19/2019
795	SRIKAKULAM-OLD	01	14	3/1/2019	2018-2019	01142302002	MRO. TEKKALI	20182733705	201500104 04 110111	019	ZZA	700000	3/19/2019
796	SRIKAKULAM-OLD	01	14	3/1/2019	2018-2019	01142302002	MRO. TEKKALI	20182733918	201500104 04 130132	019	ZZA	1461816	3/19/2019
797	SRIKAKULAM-OLD	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733620	201500104 04 130134	019	ZZA	43200	3/19/2019
798	SRIKAKULAM-OLD	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733844	201500104 04 130131	019	ZZA	8000	3/19/2019
799	SRIKAKULAM-OLD	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733402	201500104 04 160000	019	ZZA	200000	3/19/2019
800	SRIKAKULAM-OLD	01	06	3/1/2019	2018-2019	01062302001	MRO. NARASANNAPETA	20182731009	201500104 04 210211	019	ZZA	772850	3/18/2019

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801	SRIKAKULAM-OLD	01	08	3/1/2019	2018-2019	01082302001	DY.MRO. PALASA	20182728924	201500104 04 130131	019	ZZA	8000	3/18/2019
802	SRIKAKULAM-OLD	01	02	3/1/2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182728697	201500104 04 280284	019	ZZA	712027	3/19/2019
803	SRIKAKULAM-OLD	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182717831	201500104 04 130132	019	ZZA	1290654	3/19/2019
804	SRIKAKULAM-OLD	01	02	3/1/2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182709719	201500104 04 110111	019	ZZA	700000	3/19/2019
805	SRIKAKULAM-OLD	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733804	201500104 04 210211	019	ZZA	743535	3/19/2019
806	SRIKAKULAM-OLD	01	07	3/1/2019	2018-2019	01072302002	MRO. PALAKONDA	20182732791	201500104 04 280284	019	ZZA	778007	3/19/2019
807	SRIKAKULAM-OLD	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182717673	201500104 04 110111	019	ZZA	700000	3/19/2019
808	SRIKAKULAM-OLD	01	02	3/1/2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182743476	201500104 04 210211	019	ZZA	690235	3/19/2019
809	SRIKAKULAM-OLD	01	02	3/1/2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182710396	201500104 04 130132	019	ZZA	1198134	3/18/2019
810	SRIKAKULAM-OLD	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733544	201500104 04 280284	019	ZZA	767010	3/19/2019
811	SRIKAKULAM-OLD	01	14	4/1/2019	2019-2020	01142302002	MRO. TEKKALI	2019296520	201500104 04 110111	019	ZZA	3285811	4/10/2019
812	SRIKAKULAM-OLD	01	15	4/1/2019	2019-2020	01152302001	DY. TAHSILDAR, RANASTHALAM	2019299364	201500104 04 110111	019	ZZA	1675800	4/10/2019
813	SRIKAKULAM-OLD	01	07	4/1/2019	2019-2020	01072302002	MRO. PALAKONDA	2019261455	201500104 04 110111	019	ZZA	2876338	4/9/2019
814	SRIKAKULAM-OLD	01	01	4/1/2019	2019-2020	01012302003	DY.TAHSILDAR, SRIKAKULAM	2019297599	201500104 04 110111	019	ZZA	2806325	4/10/2019
815	SRIKAKULAM-OLD	01	02	4/1/2019	2019-2020	01022302001	DY.MRO. AMADALAVALASA	2019296503	201500104 04 110111	019	ZZA	2565208	4/10/2019
816	SRIKAKULAM-OLD	01	06	4/1/2019	2019-2020	01062302001	MRO. NARASANNAPETA	2019293139	201500104 04 110111	019	ZZA	2955200	4/9/2019

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817	SRIKAKULAM-OLD	01	03	4/1/2019	2019-2020	01032302001	MRO. ICHAPURAM	2019299326	201500104 04 110111	019	ZZA	3025378	4/9/2019
818	SRIKAKULAM-OLD	01	01	5/1/2019	2019-2020	01012302001	AO COLLECTOR S OFFICE SKL	2019531399	224502101 05 310312	059	ZZA	50000000	5/3/2019
819	SRIKAKULAM-OLD	01	01	9/1/2019	2019-2020	01010308001	AD , DEO , SRIKAKULAM	2019808782	220202108 04 500503	045	ZZA	38793	9/5/2019
820	SRIKAKULAM-OLD	01	01	3/1/2020	2019-2020	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	20192672697	251500198 10 130137	085	ZZA	1787700	3/16/2020
821	SRIKAKULAM-OLD	01	01	3/1/2020	2019-2020	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	20192670983	251500198 10 130134	085	ZZA	8578100	3/16/2020
822	SRIKAKULAM-OLD	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202312305	251500198 10 130135	085	ZZA	3836443	2/8/2021
823	SRIKAKULAM-OLD	01	01	2/1/2021	2020-2021	01011002001	AO, DIST. POLICE OFFICE,SKL	20202405712	205500800 04 280287	037	ZZA	178000	2/19/2021
824	SRIKAKULAM-OLD	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202315783	251500198 10 240241	085	ZZA	3933723	2/8/2021
825	SRIKAKULAM-OLD	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202413943	251500198 10 130137	085	ZZA	14212398	2/17/2021
826	SRIKAKULAM-OLD	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202411847	251500198 10 210211	085	ZZA	23469367	2/17/2021
827	SRIKAKULAM-OLD	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202314325	251500198 10 130131	085	ZZA	1216632	2/8/2021
828	SRIKAKULAM-OLD	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202314192	251500198 10 130136	085	ZZA	1815	2/8/2021
829	SRIKAKULAM-OLD	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202314369	251500198 10 130134	085	ZZA	14826076	2/8/2021
830	SRIKAKULAM-OLD	01	01	2/1/2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202413833	251500198 10 110111	085	ZZA	54234375	2/17/2021
831	SRIKAKULAM-OLD	01	01	12/1/2021	2021-2022	01012302001	AO COLLECTOR S OFFICE SKL	2021-644640	224502101 05 310316	059	ZZA	2500000	12/3/2021
832	SRIKAKULAM-OLD	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2610898	220202108 04 110115	045	ZZA	340000	3/31/2022

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833	SRIKAKULAM-OLD	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2491565	220202108 04 210211	045	ZZA	600000	3/4/2022
834	SRIKAKULAM-OLD	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2632019	220202108 04 110111	045	ZZA	1950000	3/31/2022
835	SRIKAKULAM-OLD	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2623666	220202108 04 280287	045	ZZA	1950000	3/7/2022
836	SRIKAKULAM-OLD	01	01	3/1/2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2715830	220202108 04 210218	045	ZZA	899100	3/22/2022
837	SRIKAKULAM-OLD	01	01	9/1/2022	2022-2023	01012805001	COMM OFFICER 14AB NCC. SKL	2022-824020	220400102 05 170176	047	ZZA	18172	9/13/2022
838	VISAKHAPATNAM-OLD	02	01	10/1/2014	2014-2015	02012302011	M.R.O. PEDAGANTYADA	0000035554	224502101 04 310312	059	057	100000	10/11/2014
839	VISAKHAPATNAM-OLD	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
840	VISAKHAPATNAM-OLD	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
841	VISAKHAPATNAM-OLD	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
842	VISAKHAPATNAM-OLD	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
843	VISAKHAPATNAM-OLD	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
844	VISAKHAPATNAM-OLD	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
845	VISAKHAPATNAM-OLD	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
846	VISAKHAPATNAM-OLD	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
847	VISAKHAPATNAM-OLD	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
848	VISAKHAPATNAM-OLD	02	01	1/1/2017	2016-2017	02010308009	DY DEO DBB VSP	0000046266	22028080011 05 500503	046	057	60000	1/24/2017

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849	VISAKHAPATNAM-OLD	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
850	VISAKHAPATNAM-OLD	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
851	VISAKHAPATNAM-OLD	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
852	VISAKHAPATNAM-OLD	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
853	VISAKHAPATNAM-OLD	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
854	VISAKHAPATNAM-OLD	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
855	VISAKHAPATNAM-OLD	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
856	VISAKHAPATNAM-OLD	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
857	VISAKHAPATNAM-OLD	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
858	VISAKHAPATNAM-OLD	02	01	2/1/2018	2017-2018	02011815007	ASS.COM.ZONEIII (REV)GVMS,VSP	0000057923	201500104 04 210211	019	057	20000	2/27/2018
859	VISAKHAPATNAM-OLD	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
860	VISAKHAPATNAM-OLD	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
861	VISAKHAPATNAM-OLD	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
862	VISAKHAPATNAM-OLD	02	08	6/1/2018	2018-2019	02082302002	M.R.O. ATCHUTHAPURAM	2018189111	205300094 06 310318	035	ZZA	10000	6/5/2018
863	VISAKHAPATNAM-OLD	02	08	6/1/2018	2018-2019	02082302002	M.R.O. ATCHUTHAPURAM	2018189215	205300094 06 310318	035	ZZA	10000	6/5/2018
864	VISAKHAPATNAM-OLD	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

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865	VISAKHAPATNAM-OLD	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
866	VISAKHAPATNAM-OLD	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
867	VISAKHAPATNAM-OLD	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
868	VISAKHAPATNAM-OLD	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
869	VISAKHAPATNAM-OLD	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
870	VISAKHAPATNAM-OLD	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
871	VISAKHAPATNAM-OLD	02	01	3/1/2020	2019-2020	02012202011	DY.C.E.O. VSP	20192656664	251500198 10 130131	085	ZZA	548000	3/16/2020
872	VISAKHAPATNAM-OLD	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
873	VISAKHAPATNAM-OLD	02	01	3/1/2020	2019-2020	02012202011	DY.C.E.O. VSP	20192655524	251500198 10 240241	085	ZZA	11205400	3/16/2020
874	VISAKHAPATNAM-OLD	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
875	VISAKHAPATNAM-OLD	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
876	VISAKHAPATNAM-OLD	02	01	2/1/2021	2020-2021	02012202001	DIST.PANCHAYAT OFF. V.PATNAM	20202346436	251500198 10 240241	085	ZZA	2766160	2/8/2021
877	VISAKHAPATNAM-OLD	02	01	2/1/2021	2020-2021	02012202001	DIST.PANCHAYAT OFF. V.PATNAM	20202346171	251500198 10 130135	085	ZZA	3338515	2/8/2021
878	VISAKHAPATNAM-OLD	02	01	4/1/2021	2021-2022	02012202011	DY.C.E.O. VSP	2021176902	251500198 10 130135	085	ZZA	3601270	4/8/2021
879	VISAKHAPATNAM-OLD	02	01	4/1/2021	2021-2022	02012202011	DY.C.E.O. VSP	2021176843	251500198 10 160161	085	ZZA	1645648	4/8/2021
880	VISAKHAPATNAM-OLD	02	01	4/1/2021	2021-2022	02012202011	DY.C.E.O. VSP	2021176867	251500198 10 130134	085	ZZA	10043115	4/8/2021

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881	VISAKHAPATNAM-OLD	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
882	VISAKHAPATNAM-OLD	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
883	VISAKHAPATNAM-OLD	02	01	3/1/2022	2021-2022	02012202011	DY.C.E.O. VSP	2021-2853875	251500198 10 130135	085	ZZA	332000	3/31/2022
884	VISAKHAPATNAM-OLD	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
885	VISAKHAPATNAM-OLD	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
886	VISAKHAPATNAM-OLD	02	13	3/1/2022	2021-2022	02132602001	EXE.ENG.(R.B) PADERU	2021-2855595	40590100111 20 210217	041	ZZA	10000000	3/30/2022
887	VISAKHAPATNAM-OLD	02	01	3/1/2022	2021-2022	02012202011	DY.C.E.O. VSP	2021-2806665	251500198 10 110111	085	ZZA	830000	3/31/2022
888	VISAKHAPATNAM-OLD	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
889	VISAKHAPATNAM-OLD	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
890	VISAKHAPATNAM-OLD	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
891	VISAKHAPATNAM-OLD	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
892	VISAKHAPATNAM-OLD	02	01	3/1/2022	2021-2022	02012202011	DY.C.E.O. VSP	2021-2853865	251500198 10 130137	085	ZZA	747000	3/31/2022
893	VISAKHAPATNAM-OLD	02	01	5/1/2022	2022-2023	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2022-534136	224502104 04 310316	059	ZZA	12500000	5/12/2022
894	VISAKHAPATNAM-OLD	02	01	5/1/2022	2022-2023	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2022-532825	224502104 04 310316	059	ZZA	12500000	5/12/2022
895	VISAKHAPATNAM-OLD	02	01	8/1/2022	2022-2023	02012602001	EE. R.B. MARRIPALEM.	2022-791149	40590100111 20 210217	041	ZZA	10000000	8/30/2022
896	VIZIANAGARAM-OLD	22	07	9/1/2003	2003-2004	22070903004	MO UPHC KURUPAM	2435	22110010511 04 500503	050	057	8000	9/1/2003



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897	VIZIANAGARAM-OLD	22	01	6/1/2012	2012-2013	22012308001	DIST REGISTRAR VIZIANAGARAM	0000005563	203003001 03 130134	023	057	17000	6/20/2012
898	VIZIANAGARAM-OLD	22	09	2/1/2013	2012-2013	22092302002	SUB-COLLECTOR/RDO PARVATIPURAM	0000012198	201500106 05	019	057	80000	2/20/2013
899	VIZIANAGARAM-OLD	22	01	2/1/2014	2013-2014	22011503003	ASST LABOUR OFFICER I C VZM	0000028741	223001001 03 130132	059	057	1000	2/22/2014
900	VIZIANAGARAM-OLD	22	01	2/1/2014	2013-2014	22011503003	ASST LABOUR OFFICER I C VZM	0000028739	223001001 03 130131	059	057	1000	2/22/2014
901	VIZIANAGARAM-OLD	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
902	VIZIANAGARAM-OLD	22	01	1/1/2015	2014-2015	22012302005	AO COLLECTRATE VZM	0000029694	22050000111 01 500503	048	057	10000000	1/12/2015
903	VIZIANAGARAM-OLD	22	01	3/1/2015	2014-2015	22010704001	ASST DIRECTOR,DT.INS.OFF VZM	0000041438	223560105 03 110111	061	057	780	3/31/2015
904	VIZIANAGARAM-OLD	22	08	3/1/2015	2014-2015	22082302002	THASILDAR GURLA	0000006530	205300094 12 130132	035	057	2200	3/26/2015
905	VIZIANAGARAM-OLD	22	01	6/1/2015	2015-2016	22011804001	EE PHLCS DIV VIZIANAGARAM	0000004218	221501001 03 130132	053	057	6500	6/22/2015
906	VIZIANAGARAM-OLD	22	01	1/1/2016	2015-2016	22012302005	AO COLLECTRATE VZM	0000032223	22050000111 01 500503	048	057	10000000	1/12/2016
907	VIZIANAGARAM-OLD	22	09	1/1/2016	2015-2016	22092302004	THASILDAR KOMARADA	0000009898	205300094 12 130131	035	057	4435	1/14/2016
908	VIZIANAGARAM-OLD	22	01	2/1/2016	2015-2016	22011804001	EE PHLCS DIV VIZIANAGARAM	0000032645	221501001 03 130132	053	057	11974	2/26/2016
909	VIZIANAGARAM-OLD	22	01	3/1/2016	2015-2016	22011804001	EE PHLCS DIV VIZIANAGARAM	0000041681	221501001 03 130132	053	057	5034	3/31/2016
910	VIZIANAGARAM-OLD	22	06	3/1/2016	2015-2016	22060308001	MEO KOTHAVALASA	0000003126	22360210112 05 130132	062	057	678	3/24/2016
911	VIZIANAGARAM-OLD	22	10	6/1/2016	2016-2017	22102202004	MPDO RAMABHADRAPURAM	0000001859	251500197 04 110111	085	057	2000	6/17/2016
912	VIZIANAGARAM-OLD	22	01	1/1/2017	2016-2017	22012302005	AO COLLECTRATE VZM	0000026638	22050000111 01 500503	048	057	10000000	1/12/2017

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913	VIZIANAGARAM-OLD	22	01	3/1/2017	2016-2017	22011002002	ADMN OFFICER 5TH APSP BN VZM	0000033475	205500104 04 130133	037	057	16996	3/31/2017
914	VIZIANAGARAM-OLD	22	01	3/1/2017	2016-2017	22011503001	DY COMM LABOUR VIZIANAGARAM	0000028861	223001001 03 130131	059	057	2326	3/10/2017
915	VIZIANAGARAM-OLD	22	03	8/1/2017	2017-2018	22030908001	MO ESI BOBBILI	0000003215	221001102 04 130133	051	057	1919	8/24/2017
916	VIZIANAGARAM-OLD	22	01	9/1/2017	2017-2018	22012501004	DIST BC WEL OFF VIZIANAGARAM	0000012615	222503102 07 330000	061	057	19000	9/18/2017
917	VIZIANAGARAM-OLD	22	03	9/1/2017	2017-2018	22032302002	THASILDAR BOBBILI	0000003267	22250180012 04 310312	061	057	25000	9/15/2017
918	VIZIANAGARAM-OLD	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
919	VIZIANAGARAM-OLD	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
920	VIZIANAGARAM-OLD	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
921	VIZIANAGARAM-OLD	22	01	3/1/2018	2017-2018	22010308007	GAO O/O DEO VIZIANAGARAM	0000032458	220202108 04 280284	045	057	1625000	3/14/2018
922	VIZIANAGARAM-OLD	22	01	3/1/2018	2017-2018	22010308007	GAO O/O DEO VIZIANAGARAM	0000032457	220202108 04 110111	045	057	1555100	3/29/2018
923	VIZIANAGARAM-OLD	22	01	3/1/2018	2017-2018	22010308007	GAO O/O DEO VIZIANAGARAM	0000033301	220202108 04 110111	045	057	5158000	3/31/2018
924	VIZIANAGARAM-OLD	22	01	3/1/2018	2017-2018	22010308007	GAO O/O DEO VIZIANAGARAM	0000033300	220202108 04 280284	045	057	5970365	3/17/2018
925	VIZIANAGARAM-OLD	22	01	4/1/2018	2018-2019	22012302005	AO COLLECTRATE VZM	2018011584	224580102 04 310312	059	ZZA	5000000	4/25/2018
926	VIZIANAGARAM-OLD	22	03	9/1/2018	2018-2019	22032302003	THASILDAR BALIGIPETA	2018966546	201500104 04 210211	019	ZZA	15000	9/12/2018
927	VIZIANAGARAM-OLD	22	01	10/1/2018	2018-2019	22010308007	GAO O/O DEO VIZIANAGARAM	2018406584	220202108 04 500503	045	ZZA	141957	10/1/2018
928	VIZIANAGARAM-OLD	22	01	10/1/2018	2018-2019	22010308007	GAO O/O DEO VIZIANAGARAM	2018406551	220202108 04 280284	045	ZZA	39920	10/1/2018

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929	VIZIANAGARAM-OLD	22	01	11/1/2018	2018-2019	22012302005	AO COLLECTRATE VZM	20181483545	224502101 04 310312	059	ZZA	106150000	11/5/2018
930	VIZIANAGARAM-OLD	22	01	3/1/2019	2018-2019	22010308007	GAO O/O DEO VIZIANAGARAM	20182678123	220202108 04 280284	045	ZZA	681000	3/26/2019
931	VIZIANAGARAM-OLD	22	07	3/1/2019	2018-2019	22072302001	THASILDAR KURUPAM	20182767252	201500104 04 110111	019	ZZA	697336	3/21/2019
932	VIZIANAGARAM-OLD	22	07	4/1/2019	2019-2020	22072302001	THASILDAR KURUPAM	2019294943	201500104 04 110111	019	ZZA	3674280	4/10/2019
933	VIZIANAGARAM-OLD	22	05	4/1/2019	2019-2020	22052302001	THASILDAR GAJAPATHINAGARAM	2019294394	201500104 04 130132	019	ZZA	1718640	4/10/2019
934	VIZIANAGARAM-OLD	22	11	4/1/2019	2019-2020	22112302003	THASILDAR S.KOTA	2019232760	201500104 04 130132	019	ZZA	1757700	4/10/2019
935	VIZIANAGARAM-OLD	22	11	4/1/2019	2019-2020	22112302003	THASILDAR S.KOTA	2019293832	201500104 04 110111	019	ZZA	3701700	4/9/2019
936	VIZIANAGARAM-OLD	22	03	7/1/2019	2019-2020	22032302002	THASILDAR BOBBILI	2019658979	201500104 04 130132	019	ZZA	1031184	7/25/2019
937	VIZIANAGARAM-OLD	22	01	10/1/2019	2019-2020	22010805001	DYSUPT POLICE ACB VIZIANAGARAM	2019837414	205200092 05 410000	033	ZZA	88250	10/29/2019
938	VIZIANAGARAM-OLD	22	01	3/1/2020	2019-2020	22012202003	DY CEO ZP VIZIANAGARAM	20192674910	251500198 10 280281	085	ZZA	208300	3/16/2020
939	VIZIANAGARAM-OLD	22	01	10/1/2020	2020-2021	22012302005	AO COLLECTRATE VZM	20201086849	224501282 04 310316	059	ZZA	20000000	10/16/2020
940	VIZIANAGARAM-OLD	22	01	2/1/2021	2020-2021	22012202004	DIST PANCHAYAT OFFICER VZM	20202343431	251500198 10 130134	085	ZZA	12222348	2/8/2021
941	VIZIANAGARAM-OLD	22	01	2/1/2021	2020-2021	22012202004	DIST PANCHAYAT OFFICER VZM	20202414675	251500198 10 110111	085	ZZA	50033267	2/15/2021
942	VIZIANAGARAM-OLD	22	01	3/1/2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2713440	220202108 04 110111	045	ZZA	1893400	3/31/2022
943	VIZIANAGARAM-OLD	22	01	3/1/2022	2021-2022	22012302001	RDO VIZIANAGARAM	2021-2076113	224502104 04 310316	059	ZZA	4000000	3/28/2022
944	VIZIANAGARAM-OLD	22	01	5/1/2022	2022-2023	22012805002	OFFICER COMMD 2A GIRLS BN VZM	2022-482493	220400102 05 170176	047	ZZA	88683	5/23/2022

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945	VIZIANAGARAM-OLD	22	01	9/1/2022	2022-2023	22010308007	GAO O/O DEO VIZIANAGARAM	2022-1115112	220202108 04 280287	045	ZZA	715000	9/1/2022
946	VIZIANAGARAM-OLD	22	01	9/1/2022	2022-2023	22010308007	GAO O/O DEO VIZIANAGARAM	2022-1115556	220202108 04 210211	045	ZZA	285000	9/22/2022
947	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
948	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
949	WEST GODAVARI	04	01	11/1/2012	2012-2013	04012302004	AO COLLECTOR OFFICE WG ELUR	0000025896	224502101 06	059	057	800000	11/10/2012
950	WEST GODAVARI	04	07	8/1/2013	2013-2014	04072302008	RDO JR GUEDEM	0000003954	224502101 05	059	057	1128167	8/8/2013
951	WEST GODAVARI	04	01	11/1/2013	2013-2014	04012302004	AO COLLECTOR OFFICE WG ELUR	0000022113	224502101 05	059	057	5000000	11/25/2013
952	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
953	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
954	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
955	WEST GODAVARI	04	16	9/1/2018	2018-2019	04162302003	RDO KUKKUNOOR	2018947676	224502101 04 310312	059	ZZA	1624639	9/7/2018
956	WEST GODAVARI	04	01	10/1/2018	2018-2019	04012302005	RDO ELURU	20181143834	224502101 05 310312	059	ZZA	2703800	10/9/2018
957	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
958	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
959	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
960	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

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961	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
962	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
963	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
964	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
965	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
966	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
967	WEST GODAVARI	04	08	4/1/2019	2019-2020	04082302002	MRO KOVVUR	2019308267	201500104 04 110111	019	ZZA	2000000	4/10/2019
968	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
969	WEST GODAVARI	04	01	7/1/2019	2019-2020	04012302006	MRO ELURU	2019680795	201500104 04 130132	019	ZZA	1400000	7/25/2019
970	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
971	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
972	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
973	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
974	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
975	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202312504	251500198 10 130135	085	ZZA	4444198	2/8/2021
976	WEST GODAVARI	04	01	2/1/2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202412259	251500198 10 110111	085	ZZA	55894505	2/15/2021

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977	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
978	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
979	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
980	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
981	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
982	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
983	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
984	WEST GODAVARI	04	01	7/1/2022	2022-2023	04010308003	DIST EDN OFCR WG ELURU	2022-965081	220202108 04 210211	045	ZZA	360000	7/21/2022
985	WEST GODAVARI	04	01	7/1/2022	2022-2023	04012302004	AO COLLECTOR OFFICE WG ELUR	2022-969231	224502101 05 310316	059	ZZA	50000000	7/18/2022
986	WEST GODAVARI	04	01	7/1/2022	2022-2023	04010308003	DIST EDN OFCR WG ELURU	2022-964557	220202108 04 280287	045	ZZA	874000	7/21/2022
987	WEST GODAVARI	04	01	7/1/2022	2022-2023	04012302004	AO COLLECTOR OFFICE WG ELUR	2022-940047	224502101 05 310316	059	ZZA	20000000	7/13/2022
988	WEST GODAVARI	04	01	7/1/2022	2022-2023	04012302004	AO COLLECTOR OFFICE WG ELUR	2022-970439	224502101 05 310316	059	ZZA	20000000	7/18/2022
989	WEST GODAVARI	04	01	7/1/2022	2022-2023	04012302004	AO COLLECTOR OFFICE WG ELUR	2022-998165	224502101 05 310316	059	ZZA	30000000	7/25/2022
990	WEST GODAVARI	04	01	8/1/2022	2022-2023	04010308003	DIST EDN OFCR WG ELURU	2022-988947	220202108 04 110115	045	ZZA	43000	8/12/2022
991	WEST GODAVARI	04	09	9/1/2022	2022-2023	04092805001	COMDT 7(A) NAV UNIT NCC NARS	2022-1092011	220400102 05 170176	047	ZZA	99832	9/13/2022
992	WEST GODAVARI AT BHIMAVARAM	70	01	6/1/2022	2022-2023	70012302001	Office of DistrictCollector-Bhimavaram	2022-867767	205200090 04 200204	033	ZZA	35897000	6/30/2022

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993	WEST GODAVARI AT BHIMAVARAM	70	01	7/1/2022	2022-2023	70012302001	Office of DistrictCollector- Bhimavaram	2022-942981	224502101 05 310316	059	ZZA	5000000	7/15/2022
994	WEST GODAVARI AT BHIMAVARAM	70	01	7/1/2022	2022-2023	70012302001	Office of DistrictCollector- Bhimavaram	2022-965442	224502101 05 310316	059	ZZA	15000000	7/16/2022
995	WEST GODAVARI AT BHIMAVARAM	70	01	7/1/2022	2022-2023	70012302001	Office of DistrictCollector- Bhimavaram	2022-1002127	224502101 05 310316	059	ZZA	20000000	7/25/2022
996	WEST GODAVARI AT BHIMAVARAM	70	01	7/1/2022	2022-2023	70012302001	Office of DistrictCollector- Bhimavaram	2022-967925	224502101 05 310316	059	ZZA	20000000	7/18/2022
997	WEST GODAVARI AT BHIMAVARAM	70	01	7/1/2022	2022-2023	70012302001	Office of DistrictCollector- Bhimavaram	2022-968378	224502101 05 310316	059	ZZA	20000000	7/18/2022
<b>Total</b>												<b>11755746812</b>	