

DSTRCT	DTO	STO	MNTH	FIN_YR	DDOID	DDO	VRNO	HEAD	SA	FORMNO	AMOUNT	VR_DATE
KURNOOL	09	01	01-05-2003	2003-2004	09010308003	G A O DEO KNL	5181	22020180011 30 500503	046	057	35263500	01-05-2003
VIZIANAGARAM	22	07	01-09-2003	2003-2004	22070903004	MO UPHC KURUPAM	2435	22110010511 04 500503	050	057	8000	01-09-2003
CHITTOOR	11	16	01-06-2004	2004-2005	11162302005	MRO TIRUPATI URBAN (TPT)	2343	201500104 04 130131	019	057	74000	01-06-2004
CHITTOOR	11	16	01-06-2004	2004-2005	11162302005	MRO TIRUPATI URBAN (TPT)	2342	201500104 04 240	019	057	10000	01-06-2004
KURNOOL	09	11	01-06-2005	2005-2006	09112301001	MRO NANDIKOTKUR	751	22020180011 30 500503	046	057	746247	01-06-2005
KURNOOL	09	01	01-03-2006	2005-2006	09010308003	G A O DEO KNL	46306	220202108 04 800808	045	057	370400	01-03-2006
KURNOOL	09	01	01-03-2006	2005-2006	09010308003	G A O DEO KNL	46303	220202108 04 280284	045	057	3076300	01-03-2006
KURNOOL	09	04	01-09-2007	2007-2008	09040102001	A D OF AGRICULTURE ALUR	2735	224501101 09 310312	059	057	34764405	01-09-2007
KURNOOL	09	01	01-03-2009	2008-2009	09010904001	DMHO KURNOOL	51032	22110010511 04 500503	050	057	249760	01-03-2009
KURNOOL	09	01	01-04-2009	2009-2010	09012302002	HUZUR SHERISTRAR KURNOOL	1812	201500104 04 130132	019	057	350000	01-04-2009
SRIKAKULAM	01	08	01-06-2009	2009-2010	01082302001	DY.MRO. PALASA	1097	201500104 04 130132	019	057	976600	01-06-2009
KURNOOL	09	01	01-01-2010	2009-2010	09012302002	HUZUR SHERISTRAR KURNOOL	38040	224501800 80 500503	059	057	5108900	01-01-2010
GUNTUR	06	01	01-06-2010	2010-2011	06012301001	HS COLLECTORATE GUNTUR	0000008923	224502101 05 310312	059	057	2000000	17-06-2010
WEST GODAVARI	04	01	01-08-2010	2010-2011	04010308003	DIST EDN OFCR WG ELURU	0000013212	220202108 04 110111	045	057	40000	10-08-2010
GUNTUR	06	01	01-08-2010	2010-2011	06012301001	HS COLLECTORATE GUNTUR	0000019972	201500108 04 280284	019	057	197195	11-08-2010
KURNOOL	09	01	01-01-2011	2010-2011	09012302002	HUZUR SHERISTRAR KURNOOL	0000047529	224502114 04 310312	059	057	33811400	04-01-2011
CHITTOOR	11	16	01-01-2011	2010-2011	11162805004	OC 11-A AS NCC TIRUPATI (TPT)	0000027890	220400102 04	047	057	25760	13-01-2011
CHITTOOR	11	01	01-01-2011	2010-2011	11012302009	MRO PUTHALAPATTU (CTR)	0000036328	345401800 04 200000	065	057	10000	11-01-2011
KADAPA	12	11	01-03-2011	2010-2011	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013312	201500106 05 110111	019	057	100000	11-03-2011
KADAPA	12	11	01-03-2011	2010-2011	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013324	201500106 05 130132	019	057	121965	11-03-2011
KADAPA	12	11	01-03-2011	2010-2011	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013321	201500106 05 110111	019	057	120597	11-03-2011
KADAPA	12	11	01-03-2011	2010-2011	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013325	201500106 05 130132	019	057	121966	11-03-2011
KURNOOL	09	01	01-05-2011	2011-2012	09010308003	G A O DEO KNL	0000006116	220202108 04 280284	045	057	1350000	06-05-2011
KRISHNA	05	01	01-06-2011	2011-2012	05012202005	DT P O KNA MACHILIPATNAM	0000004802	251500198 10 500503	085	057	7502000	15-06-2011
KURNOOL	09	01	01-06-2011	2011-2012	09010308003	G A O DEO KNL	0000011652	220202108 04 110111	045	057	249700	24-06-2011
KURNOOL	09	01	01-09-2011	2011-2012	09010308003	G A O DEO KNL	0000024057	220202108 04 280284	045	057	25900	07-09-2011
KURNOOL	09	01	01-09-2011	2011-2012	09010308003	G A O DEO KNL	0000024060	220202108 04 110111	045	057	1800	07-09-2011
WEST GODAVARI	04	01	01-10-2011	2011-2012	04012302004	AO COLLECTOR OFFICE WG ELUR	0000020294	224501102 04 310312	059	057	27127000	08-10-2011
GUNTUR	06	01	01-02-2012	2011-2012	06012301001	HS COLLECTORATE GUNTUR	0000052445	224502114 04 310312	059	057	69120	17-02-2012
GUNTUR	06	01	01-02-2012	2011-2012	06012301001	HS COLLECTORATE GUNTUR	0000052442	224502114 04 310312	059	057	2470700	16-02-2012
KURNOOL	09	01	01-03-2012	2011-2012	09010308003	G A O DEO KNL	0000051217	220202108 04 110111	045	057	1300	09-03-2012
KURNOOL	09	01	01-03-2012	2011-2012	09010308003	G A O DEO KNL	0000051216	220202108 04 280284	045	057	19000	09-03-2012
KURNOOL	09	01	01-05-2012	2012-2013	09010308003	G A O DEO KNL	0000003223	220202108 04 110111	045	057	1993600	04-05-2012

KURNOOL	09	01	01-05-2012	2012-2013	09010308003	G A O DEO KNL	0000003224	220202108 04 280284	045	057	1196600	04-05-2012
KURNOOL	09	01	01-06-2012	2012-2013	09010308003	G A O DEO KNL	0000011831	220202108 04 280284	045	057	669600	28-06-2012
KURNOOL	09	01	01-06-2012	2012-2013	09010308003	G A O DEO KNL	0000010497	220202108 04 280284	045	057	417400	23-06-2012
KURNOOL	09	01	01-06-2012	2012-2013	09010308003	G A O DEO KNL	0000010498	220202108 04 110111	045	057	224100	23-06-2012
VIZIANAGARAM	22	01	01-06-2012	2012-2013	22012308001	DIST REGISTRAR VIZIANAGARAM	0000005563	203003001 03 130134	023	057	17000	20-06-2012
WEST GODAVARI	04	01	01-11-2012	2012-2013	04012302004	AO COLLECTOR OFFICE WG ELUR	0000025896	224502101 06	059	057	800000	10-11-2012
GUNTUR	06	01	01-11-2012	2012-2013	06012301003	MRO GUNTUR	0000034705	224502101 05	059	057	50800	09-11-2012
GUNTUR	06	01	01-11-2012	2012-2013	06012301003	MRO GUNTUR	0000037393	224502101 05	059	057	51000	30-11-2012
GUNTUR	06	01	01-12-2012	2012-2013	06012301001	HS COLLECTORATE GUNTUR	0000038266	224502101 05	059	057	2100000	04-12-2012
VIZIANAGARAM	22	09	01-02-2013	2012-2013	22092302002	SUB-COLLECTOR/RDO PARVATIPURAM	0000012198	201500106 05	019	057	80000	20-02-2013
WEST GODAVARI	04	07	01-08-2013	2013-2014	04072302008	RDO JR GUEDEM	0000003954	224502101 05	059	057	1128167	08-08-2013
KURNOOL	09	12	01-09-2013	2013-2014	09122301001	SUB COLLECTOR NANDYAL	0000009783	224502101 05	059	057	20340000	14-09-2013
KURNOOL	09	12	01-09-2013	2013-2014	09122301001	SUB COLLECTOR NANDYAL	0000009785	224502101 05	059	057	1751400	14-09-2013
KURNOOL	09	12	01-09-2013	2013-2014	09122301005	MRO PANYAM	0000009788	224502101 06	059	057	110400	14-09-2013
WEST GODAVARI	04	01	01-11-2013	2013-2014	04012302004	AO COLLECTOR OFFICE WG ELUR	0000022113	224502101 05	059	057	5000000	25-11-2013
GUNTUR	06	12	01-11-2013	2013-2014	06122301002	MRO MACHAVARAM	0000002788	224502101 05	059	057	111500	13-11-2013
GUNTUR	06	12	01-11-2013	2013-2014	06122301002	MRO MACHAVARAM	0000002787	224502101 05	059	057	45000	13-11-2013
GUNTUR	06	11	01-12-2013	2013-2014	06112301001	MRO AMARAVATHI	0000002205	224502101 05	059	057	41700	27-12-2013
VIZIANAGARAM	22	01	01-02-2014	2013-2014	22011503003	ASST LABOUR OFFICER IC VZM	0000028739	223001001 03 130131	059	057	1000	22-02-2014
VIZIANAGARAM	22	01	01-02-2014	2013-2014	22011503003	ASST LABOUR OFFICER IC VZM	0000028741	223001001 03 130132	059	057	1000	22-02-2014
KRISHNA	05	16	01-03-2014	2013-2014	05162302001	SUB COLLECTOR VIJAYAWADA	0000035903	201500104 04 110111	019	057	25000	27-03-2014
SRIKAKULAM	01	08	01-05-2014	2014-2015	01082302001	DY.MRO. PALASA	0000000592	201500104 04 130132	019	057	1114000	06-05-2014
SRIKAKULAM	01	08	01-05-2014	2014-2015	01082302001	DY.MRO. PALASA	0000000593	201500104 04 130132	019	057	1114007	06-05-2014
SRIKAKULAM	01	08	01-05-2014	2014-2015	01082302001	DY.MRO. PALASA	0000000581	201500104 04 110111	019	057	1336803	06-05-2014
SRIKAKULAM	01	15	01-05-2014	2014-2015	01152302002	DY.TAHSILDAR, ETCHERLA	0000000660	201500104 04 130132	019	057	2168931	06-05-2014
SRIKAKULAM	01	07	01-05-2014	2014-2015	01072403003	P.O., I.T.D.A., SEETHAMPETA	0000001750	22250210211 04 110111	062	057	3120	21-05-2014
SRIKAKULAM	01	08	01-05-2014	2014-2015	01082302001	DY.MRO. PALASA	0000000582	201500104 04 110111	019	057	1336804	06-05-2014
GUNTUR	06	01	01-05-2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000007026	224502101 05 310312	059	057	555750	19-05-2014
GUNTUR	06	01	01-05-2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000007028	224502101 05 310312	059	057	8606000	19-05-2014
KADAPA	12	14	01-08-2014	2014-2015	12140308001	M.E.O.KHAJIPET	0000004408	22360210112 05 310312	062	057	127000	26-08-2014
VISAKHAPATNAM	02	01	01-10-2014	2014-2015	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000036429	224502101 04 310312	059	057	37157400	27-10-2014
VISAKHAPATNAM	02	01	01-10-2014	2014-2015	02012302011	M.R.O. PEDAGANTYADA	0000035554	224502101 04 310312	059	057	100000	11-10-2014
KRISHNA	05	01	01-10-2014	2014-2015	05012302001	H S KRISHNA MTM	0000015966	224502101 04 310312	059	057	10000000	16-10-2014
GUNTUR	06	01	01-10-2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000032296	224502101 05 310312	059	057	20000000	20-10-2014

GUNTUR	06	01	01-11-2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000034352	224502101 05 310312	059	057	450000	01-11-2014
VIZIANAGARAM	22	01	01-11-2014	2014-2015	22012805002	OFFICER COMMD 2A GIRLS BN VZM	0000021280	220400102 05 500503	047	057	56490	06-11-2014
GUNTUR	06	01	01-12-2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000041450	224502101 05 310312	059	057	150000	15-12-2014
GUNTUR	06	01	01-12-2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000041457	224502101 05 310312	059	057	300000	15-12-2014
VISAKHAPATNAM	02	01	01-01-2015	2014-2015	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000053157	220500001111 01 500503	048	057	10000000	13-01-2015
GUNTUR	06	01	01-01-2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000049024	220500001111 01 500503	048	057	7005000	13-01-2015
GUNTUR	06	01	01-01-2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000048953	220500001111 01 500503	048	057	2995000	13-01-2015
VIZIANAGARAM	22	01	01-01-2015	2014-2015	22012302005	AO COLLECTRATE VZM	0000029694	220500001111 01 500503	048	057	10000000	12-01-2015
SRIKAKULAM	01	02	01-03-2015	2014-2015	01020308004	MEO AMADALAVALASA	0000007560	22360210112 05 310312	062	057	384750	10-03-2015
KRISHNA	05	16	01-03-2015	2014-2015	05162302001	SUB COLLECTOR VIJAYAWADA	0000044285	201500106 05 130132	019	057	125000	20-03-2015
GUNTUR	06	01	01-03-2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000066720	201500106 05 110111	019	057	100000	31-03-2015
GUNTUR	06	01	01-03-2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000063713	201500106 05 130132	019	057	500000	20-03-2015
GUNTUR	06	01	01-03-2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000063711	201500106 05 110111	019	057	900000	20-03-2015
GUNTUR	06	01	01-03-2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000066714	201500106 05 130132	019	057	50000	31-03-2015
GUNTUR	06	01	01-03-2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000066696	201500106 05 130132	019	057	450000	31-03-2015
CHITTOOR	11	01	01-03-2015	2014-2015	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000050927	205200090 06 130132	033	057	1509063	31-03-2015
VIZIANAGARAM	22	08	01-03-2015	2014-2015	22082302002	THASILDAR GURLA	0000006530	205300094 12 130132	035	057	2200	26-03-2015
VIZIANAGARAM	22	01	01-03-2015	2014-2015	22010704001	ASST DIRECTOR,DT.INS.OFF VZM	0000041438	223560105 03 110111	061	057	780	31-03-2015
NELLORE	08	01	01-04-2015	2015-2016	08012302003	A.O.DIST COLLECTOR NELLORE	0000001705	224501102 04 310312	059	057	20000000	28-04-2015
VISAKHAPATNAM	02	01	01-06-2015	2015-2016	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000007697	224502111 04 310312	059	057	18000000	01-06-2015
VIZIANAGARAM	22	01	01-06-2015	2015-2016	22011804001	EE PHLCS DIV VIZIANAGARAM	0000004218	221501001 03 130132	053	057	6500	22-06-2015
VISAKHAPATNAM	02	01	01-07-2015	2015-2016	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000012792	224502111 04 310312	059	057	3500000	01-07-2015
SRIKAKULAM	01	09	01-09-2015	2015-2016	01090308003	M.E.O..SARAVAKOTA	0000003830	22360210112 05 310312	062	057	152000	02-09-2015
SRIKAKULAM	01	07	01-10-2015	2015-2016	01072302005	SUPDT.MRO. SEETHAMPETA	0000002676	205300094 12 110111	035	057	2050	07-10-2015
CHITTOOR	11	01	01-10-2015	2015-2016	11010308017	AD.O/O DIST EDU.OFFICER	0000025235	220202108 04 280284	045	057	143700	01-10-2015
CHITTOOR	11	01	01-10-2015	2015-2016	11010308017	AD.O/O DIST EDU.OFFICER	0000025233	220202108 04 110111	045	057	54500	01-10-2015
NELLORE	08	01	01-11-2015	2015-2016	08012302003	A.O.DIST COLLECTOR NELLORE	0000039157	224502101 06 310312	059	057	100000000	23-11-2015
KURNOOL	09	01	01-11-2015	2015-2016	09012302002	HUZUR SHERISTRAR KURNOOL	0000039946	224501102 04 310312	059	057	10000000	07-11-2015
CHITTOOR	11	01	01-11-2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031933	224502101 04 310312	059	057	11593200	24-11-2015
CHITTOOR	11	01	01-11-2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031594	224502101 04 310312	059	057	11600000	23-11-2015
CHITTOOR	11	01	01-11-2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000032709	224502101 04 310312	059	057	8291900	26-11-2015
CHITTOOR	11	01	01-11-2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000032745	224502101 04 310312	059	057	6500000	27-11-2015
CHITTOOR	11	01	01-11-2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031420	224502101 04 310312	059	057	16103300	21-11-2015
KADAPA	12	13	01-11-2015	2015-2016	12130308001	M E O.ATLURU	0000004435	22360210112 05 310312	062	057	154000	19-11-2015

NELLORE	08	05	01-12-2015	2015-2016	08052302002	M.R.O JALADANKI	0000006645	224502101 06 310312	059	057	72000	03-12-2015
NELLORE	08	09	01-12-2015	2015-2016	08092302002	TAHSILDAR DAGADARTHI	0000004487	224502101 06 310312	059	057	684000	03-12-2015
NELLORE	08	05	01-12-2015	2015-2016	08052302003	M.R.O KAVALI	0000007199	224502101 06 310312	059	057	669900	23-12-2015
NELLORE	08	05	01-12-2015	2015-2016	08052302002	M.R.O JALADANKI	0000007104	224502101 06 310312	059	057	99000	23-12-2015
NELLORE	08	01	01-12-2015	2015-2016	08012302007	M.R.O. NELLORE	0000044151	224502101 06 310312	059	057	8550000	22-12-2015
NELLORE	08	01	01-12-2015	2015-2016	08012302007	M.R.O. NELLORE	0000041191	224502101 06 310312	059	057	90314200	03-12-2015
NELLORE	08	01	01-12-2015	2015-2016	08012302007	M.R.O. NELLORE	0000044156	224502101 06 310312	059	057	268000	22-12-2015
NELLORE	08	01	01-12-2015	2015-2016	08012302006	M.R.O. TP.GUDUR	0000044120	224502101 06 310312	059	057	1706300	22-12-2015
NELLORE	08	11	01-12-2015	2015-2016	08112302005	M.R.O KONDAPURAM	0000003860	224502101 06 310312	059	057	630300	04-12-2015
NELLORE	08	01	01-12-2015	2015-2016	08012302006	M.R.O. TP.GUDUR	0000041194	224502101 06 310312	059	057	9876500	03-12-2015
CHITTOOR	11	01	01-12-2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000034594	224502101 04 310312	059	057	22555800	16-12-2015
CHITTOOR	11	01	01-12-2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000033162	224502101 04 310312	059	057	29380000	03-12-2015
CHITTOOR	11	01	01-12-2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000034569	224502101 04 310312	059	057	100000	15-12-2015
CHITTOOR	11	01	01-12-2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000033258	224502101 04 310312	059	057	500000	04-12-2015
CHITTOOR	11	01	01-12-2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000036288	224502101 04 310312	059	057	1513400	29-12-2015
SRIKAKULAM	01	01	01-01-2016	2015-2016	01012302001	AO COLLECTOR S OFFICE SKL	0000031418	22050000111 01 500503	048	057	10000000	13-01-2016
VISAKHAPATNAM	02	01	01-01-2016	2015-2016	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000060795	22050000111 01 500503	048	057	10000000	13-01-2016
VISAKHAPATNAM	02	01	01-01-2016	2015-2016	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000057371	224502101 04 310312	059	057	2500000	02-01-2016
WEST GODAVARI	04	01	01-01-2016	2015-2016	04012302004	AO COLLECTOR OFFICE WG ELUR	0000040443	22050000111 01 500503	048	057	10000000	13-01-2016
KRISHNA	05	01	01-01-2016	2015-2016	05012302001	H S KRISHNA MTM	0000023789	22050000111 01 500503	048	057	10000000	12-01-2016
GUNTUR	06	01	01-01-2016	2015-2016	06012301001	HS COLLECTORATE GUNTUR	0000054218	22050000111 01 500503	048	057	10000000	13-01-2016
NELLORE	08	01	01-01-2016	2015-2016	08012302003	A.O.DIST COLLECTOR NELLORE	0000048710	22050000111 01 500503	048	057	10000000	18-01-2016
KURNOOL	09	01	01-01-2016	2015-2016	09012302002	HUZUR SHERISTRAR KURNOOL	0000051206	22050000111 01 500503	048	057	10000000	13-01-2016
CHITTOOR	11	01	01-01-2016	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000038371	224502101 04 310312	059	057	2000000	20-01-2016
CHITTOOR	11	01	01-01-2016	2015-2016	11010308017	AD.O/O DIST EDU.OFFICER	0000037531	220202108 04 110111	045	057	62400	19-01-2016
VIZIANAGARAM	22	09	01-01-2016	2015-2016	22092302004	THASILDAR KOMARADA	0000009898	205300094 12 130131	035	057	4435	14-01-2016
VIZIANAGARAM	22	01	01-01-2016	2015-2016	22012302005	AO COLLECTRATE VZM	0000032223	22050000111 01 500503	048	057	10000000	12-01-2016
KADAPA	12	14	01-02-2016	2015-2016	12142302003	TAHSILDAR, CHAPADU	0000008124	205300094 12 130131	035	057	16466	19-02-2016
VIZIANAGARAM	22	01	01-02-2016	2015-2016	22011804001	EE PHLCS DIV VIZIANAGARAM	0000032645	221501001 03 130132	053	057	11974	26-02-2016
VIZIANAGARAM	22	01	01-03-2016	2015-2016	22011804001	EE PHLCS DIV VIZIANAGARAM	0000041681	221501001 03 130132	053	057	5034	31-03-2016
VIZIANAGARAM	22	06	01-03-2016	2015-2016	22060308001	MEO KOTHAVALASA	0000003126	22360210112 05 130132	062	057	678	24-03-2016
CHITTOOR	11	01	01-05-2016	2016-2017	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000003531	224502101 04 310312	059	057	1454862	12-05-2016
VIZIANAGARAM	22	10	01-06-2016	2016-2017	22102202004	MPDO RAMABHADRAPURAM	0000001859	251500197 04 110111	085	057	2000	17-06-2016
KADAPA	12	13	01-07-2016	2016-2017	12131603001	JUNIOR CIVIL JUDGE. SIDHOUT	0000001184	201400105 04 130132	019	057	4650	01-07-2016

GUNTUR	06	01	01-08-2016	2016-2017	06012202003	DIST PANCHAYAT OFFICER GUNTUR	0000020528	25150019611 45 310312	086	057	15120500	24-08-2016
GUNTUR	06	15	01-09-2016	2016-2017	06152301002	MRO KROSURU	0000004510	224502101 05 310312	059	057	1347624	28-09-2016
GUNTUR	06	13	01-09-2016	2016-2017	06132301001	MRO BELLAMKONDA	0000001186	224502101 05 310312	059	057	33317	28-09-2016
GUNTUR	06	13	01-09-2016	2016-2017	06132301001	MRO BELLAMKONDA	0000001169	224502101 05 310312	059	057	152500	27-09-2016
GUNTUR	06	01	01-09-2016	2016-2017	06012301006	MRO VATTICHERUKUR	0000026369	224502101 05 310312	059	057	149503	30-09-2016
KURNOOL	09	01	01-09-2016	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000021309	224502101 04 310312	059	057	2500000	02-09-2016
CHITTOOR	11	01	01-09-2016	2016-2017	11012302008	MRO IRALA (CTR)	0000015591	224501102 04 310312	059	057	100000	08-09-2016
CHITTOOR	11	06	01-09-2016	2016-2017	11062302003	MRO MADANAPALLE (MPL)	0000004852	224501102 04 310312	059	057	100000	08-09-2016
CHITTOOR	11	01	01-09-2016	2016-2017	11012302009	MRO PUTHALAPATTU (CTR)	0000016007	224501102 04 310312	059	057	100000	08-09-2016
CHITTOOR	11	01	01-09-2016	2016-2017	11012302013	MRO YADAMARI (CTR)	0000016006	224501102 04 310312	059	057	100000	08-09-2016
CHITTOOR	11	01	01-09-2016	2016-2017	11012302012	MRO GUDIPALA (CTR)	0000015590	224501102 04 310312	059	057	100000	08-09-2016
CHITTOOR	11	06	01-09-2016	2016-2017	11062302002	MRO B.KOTTAKOTA (MPL)	0000004732	224501102 04 310312	059	057	100000	03-09-2016
CHITTOOR	11	01	01-09-2016	2016-2017	11012302007	MRO CHITTOOR (CTR)	0000016051	224501102 04 310312	059	057	25000	09-09-2016
SRIKAKULAM	01	01	01-10-2016	2016-2017	01010816001	REGL.VIGL.ENFT OFFICER SKL	0000018336	207000104 06 240000	019	057	24592	17-10-2016
SRIKAKULAM	01	01	01-10-2016	2016-2017	01010816001	REGL.VIGL.ENFT OFFICER SKL	0000018339	207000104 06 130133	019	057	8064	17-10-2016
GUNTUR	06	11	01-10-2016	2016-2017	06112301001	MRO AMARAVATHI	0000001508	224502101 05 310312	059	057	116595	07-10-2016
GUNTUR	06	01	01-10-2016	2016-2017	06012301001	HS COLLECTORATE GUNTUR	0000027762	224502101 05 310312	059	057	4000000	10-10-2016
VISAKHAPATNAM	02	01	01-11-2016	2016-2017	02012805003	O.C.2(A)C.R. N.C.C. V.PATNAM	0000034468	220400102 05 500503	047	057	44870	08-11-2016
EAST GODAVARI	03	01	01-11-2016	2016-2017	03010308002	DEO KAKINADA	0000027608	220202108 04 280284	045	057	781600	19-11-2016
WEST GODAVARI	04	01	01-11-2016	2016-2017	04010308003	DIST EDN OFCR WG ELURU	0000024923	220202108 04 280284	045	057	57000	12-11-2016
SRIKAKULAM	01	09	01-12-2016	2016-2017	01091603001	JUNIOR CIVILJUDGE. PPM	0000005260	201400105 04 130133	019	057	255	17-12-2016
VISAKHAPATNAM	02	01	01-12-2016	2016-2017	02012805003	O.C.2(A)C.R. N.C.C. V.PATNAM	0000040046	220400102 05 500503	047	057	290682	08-12-2016
EAST GODAVARI	03	01	01-12-2016	2016-2017	03012805005	N C C GROUP HEADQUR	0000028708	220400102 05 160000	047	057	50000	08-12-2016
NELLORE	08	01	01-12-2016	2016-2017	08012302003	A.O.DIST COLLECTOR NELLORE	0000035586	224502101 06 310312	059	057	3000000	11-12-2016
ANANTHAPUR	10	01	01-12-2016	2016-2017	10012805001	COMMANDING OFFR 6(A) GIRLS BN	0000032878	22040010211 05 500503	048	057	210000	13-12-2016
CHITTOOR	11	01	01-12-2016	2016-2017	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000027486	224502101 04 310312	059	057	2000000	12-12-2016
SRIKAKULAM	01	01	01-01-2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000027517	22050000111 01 500503	048	057	10000000	12-01-2017
VISAKHAPATNAM	02	01	01-01-2017	2016-2017	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000046618	22050000111 01 500503	048	057	10000000	12-01-2017
VISAKHAPATNAM	02	01	01-01-2017	2016-2017	02010308009	DY DEO DBB VSP	0000046266	22028080011 05 500503	046	057	60000	24-01-2017
KRISHNA	05	01	01-01-2017	2016-2017	05012302001	H S KRISHNA MTM	0000019260	22050000111 01 500503	048	057	10000000	12-01-2017
GUNTUR	06	01	01-01-2017	2016-2017	06012805001	AO NCC GROUP H.Q. GUNTUR	0000041024	220400102 05 160000	047	057	50000	21-01-2017
GUNTUR	06	01	01-01-2017	2016-2017	06012301001	HS COLLECTORATE GUNTUR	0000042508	22050000111 01 500503	048	057	3520000	12-01-2017
NELLORE	08	01	01-01-2017	2016-2017	08012302003	A.O.DIST COLLECTOR NELLORE	0000040377	22050000111 01 500503	048	057	10000000	12-01-2017
KURNOOL	09	01	01-01-2017	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000040473	22050000111 01 500503	048	057	10000000	12-01-2017

VIZIANAGARAM	22	01	01-01-2017	2016-2017	22012302005	AO COLLECTRATE VZM	0000026638	22050000111 01 500503	048	057	10000000	12-01-2017
SRIKAKULAM	01	01	01-02-2017	2016-2017	01010907001	DRUGS INSPECTOR. SKL DIST. SKL	0000029289	221006104 04 130133	051	057	666	04-02-2017
VISAKHAPATNAM	02	01	01-02-2017	2016-2017	02012805003	O.C.2(A)C.R. N.C.C. V.PATNAM	0000049337	220400102 05 500503	047	057	22407	03-02-2017
SRIKAKULAM	01	01	01-03-2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033627	201500106 05 130132	019	057	400000	09-03-2017
SRIKAKULAM	01	07	01-03-2017	2016-2017	01070308028	M.E.O..PALAKONDA	0000010679	22360210112 05 130132	062	057	3840	07-03-2017
SRIKAKULAM	01	01	01-03-2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033633	201500106 05 210211	019	057	225000	09-03-2017
SRIKAKULAM	01	01	01-03-2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033614	201500106 05 110111	019	057	455000	09-03-2017
SRIKAKULAM	01	01	01-03-2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033630	201500106 05 130131	019	057	34000	09-03-2017
SRIKAKULAM	01	01	01-03-2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033626	201500106 05 280284	019	057	64000	09-03-2017
SRIKAKULAM	01	01	01-03-2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033629	201500106 05 130134	019	057	130000	09-03-2017
SRIKAKULAM	01	01	01-03-2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033625	201500106 05 240000	019	057	54000	09-03-2017
SRIKAKULAM	01	09	01-03-2017	2016-2017	01092403012	TWAHS SAVARABONTHU G	0000007295	222502277 05 130131	061	057	550	30-03-2017
SRIKAKULAM	01	09	01-03-2017	2016-2017	01090308002	M.E.O..MELIEPUTTY	0000007348	22360210112 05 130132	062	057	3840	30-03-2017
SRIKAKULAM	01	01	01-03-2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033631	201500106 05 160000	019	057	110000	09-03-2017
SRIKAKULAM	01	01	01-03-2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033628	201500106 05 260000	019	057	43000	09-03-2017
EAST GODAVARI	03	01	01-03-2017	2016-2017	03010308002	DEO KAKINADA	0000041394	220202108 04 800808	045	057	6042900	03-03-2017
EAST GODAVARI	03	01	01-03-2017	2016-2017	03010308002	DEO KAKINADA	0000046605	220202108 04 110111	045	057	1086100	31-03-2017
EAST GODAVARI	03	01	01-03-2017	2016-2017	03010308002	DEO KAKINADA	0000041393	220202108 04 280284	045	057	3859100	03-03-2017
NELLORE	08	01	01-03-2017	2016-2017	08012302003	A.O.DIST COLLECTOR NELLORE	0000049260	201500106 05 110111	019	057	1070000	31-03-2017
KURNOOL	09	01	01-03-2017	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000049238	201500106 05 130132	019	057	600000	31-03-2017
KURNOOL	09	12	01-03-2017	2016-2017	09122301001	SUB COLLECTOR NANDYAL	0000028226	201500106 05 160000	019	057	50000	31-03-2017
KURNOOL	09	12	01-03-2017	2016-2017	09122301001	SUB COLLECTOR NANDYAL	0000028222	201500106 05 260000	019	057	35000	31-03-2017
KURNOOL	09	01	01-03-2017	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000053058	224502101 04 310312	059	057	6000000	31-03-2017
KURNOOL	09	12	01-03-2017	2016-2017	09122301001	SUB COLLECTOR NANDYAL	0000027132	201500106 05 110111	019	057	450000	09-03-2017
KURNOOL	09	01	01-03-2017	2016-2017	09012302002	HUZUR SHERISTRAR KURNOOL	0000049237	201500106 05 110111	019	057	90000	31-03-2017
KURNOOL	09	01	01-03-2017	2016-2017	09012302003	RDO KURNOOL	0000049053	201500106 05 280284	019	057	70000	15-03-2017
CHITTOOR	11	01	01-03-2017	2016-2017	11010308017	AD.O/O DIST EDU.OFFICER	0000036552	220202108 04 110111	045	057	4100	03-03-2017
CHITTOOR	11	01	01-03-2017	2016-2017	11010308017	AD.O/O DIST EDU.OFFICER	0000036553	220202108 04 280284	045	057	8500	03-03-2017
KADAPA	12	01	01-03-2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049514	201500106 05 160000	019	057	320000	09-03-2017
KADAPA	12	01	01-03-2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049519	201500106 05 260000	019	057	120000	09-03-2017
KADAPA	12	01	01-03-2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049517	201500106 05 130132	019	057	1180000	09-03-2017
KADAPA	12	01	01-03-2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049518	201500106 05 110111	019	057	1318000	09-03-2017
KADAPA	12	01	01-03-2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049511	201500106 05 130131	019	057	98000	09-03-2017
KADAPA	12	01	01-03-2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049516	201500106 05 240000	019	057	150000	09-03-2017

KADAPA	12	01	01-03-2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049512	201500106 05 280284	019	057	180000	09-03-2017
KADAPA	12	01	01-03-2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049513	201500106 05 130134	019	057	400000	09-03-2017
KADAPA	12	01	01-03-2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049515	201500106 05 210211	019	057	650000	09-03-2017
VIZIANAGARAM	22	01	01-03-2017	2016-2017	22011002002	ADMN OFFICER 5TH APSP BN VZM	0000033475	205500104 04 130133	037	057	16996	31-03-2017
VIZIANAGARAM	22	01	01-03-2017	2016-2017	22011503001	DY COMM LABOUR VIZIANAGARAM	0000028861	223001001 03 130131	059	057	2326	10-03-2017
EAST GODAVARI	03	01	01-04-2017	2017-2018	03012302002	COLLECTOR KAKINADA	0000001867	224501102 04 310312	059	057	6000000	20-04-2017
WEST GODAVARI	04	01	01-04-2017	2017-2018	04012302004	AO COLLECTOR OFFICE WG ELUR	0000000589	224502101 05 310312	059	057	6000000	07-04-2017
KRISHNA	05	01	01-04-2017	2017-2018	05012302001	H S KRISHNA MTM	0000001464	224502101 04 310312	059	057	6000000	25-04-2017
VISAKHAPATNAM	02	01	01-05-2017	2017-2018	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000007938	224502101 04 310312	059	057	6000000	24-05-2017
PRAKASAM	07	01	01-05-2017	2017-2018	07012302009	AO.COLLECTORATE OGL	0000002087	224580102 04 310312	059	057	10000000	22-05-2017
NELLORE	08	01	01-05-2017	2017-2018	08012805002	MAJOR(OC)24 AB NCC NELLORE	0000006180	220400102 05 500503	047	057	169438	16-05-2017
VISAKHAPATNAM	02	01	01-06-2017	2017-2018	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000009018	201500106 05 110111	019	057	1100000	01-06-2017
EAST GODAVARI	03	21	01-06-2017	2017-2018	03210308004	MEO NELLIPAKA	0000001815	2202011212 05 110111	045	057	4600	22-06-2017
EAST GODAVARI	03	01	01-06-2017	2017-2018	03012805002	CO 3(A) BN GIRLS KKD	0000007611	220400102 05 500503	047	057	260000	02-06-2017
GUNTUR	06	01	01-06-2017	2017-2018	06012301001	HS COLLECTORATE GUNTUR	0000012062	224580102 04 310312	059	057	6000000	29-06-2017
CHITTOOR	11	01	01-06-2017	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000007706	220202108 04 280284	045	057	303700	22-06-2017
CHITTOOR	11	01	01-06-2017	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000007708	220202108 04 280284	045	057	394000	22-06-2017
KADAPA	12	01	01-06-2017	2017-2018	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000011781	201500106 05 130132	019	057	668000	13-06-2017
KADAPA	12	01	01-06-2017	2017-2018	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000011780	201500106 05 110111	019	057	520000	13-06-2017
NELLORE	08	01	01-07-2017	2017-2018	08010308015	G.A.O D.E.O NELLORE	0000014362	220202108 04 280284	045	057	53600	21-07-2017
NELLORE	08	01	01-07-2017	2017-2018	08010308015	G.A.O D.E.O NELLORE	0000014363	220202108 04 110111	045	057	27900	21-07-2017
CHITTOOR	11	01	01-07-2017	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000009634	220202108 04 280284	045	057	136700	24-07-2017
GUNTUR	06	01	01-08-2017	2017-2018	06010308005	A.D.,O/O.D.E.O.GUNTUR	0000017636	220202108 04 280284	045	057	830800	21-08-2017
KURNOOL	09	01	01-08-2017	2017-2018	09012302002	HUZUR SHERISTRAR KURNOOL	0000020390	201500106 04 110111	019	057	300000	24-08-2017
KURNOOL	09	01	01-08-2017	2017-2018	09012302002	HUZUR SHERISTRAR KURNOOL	0000020389	201500106 04 130132	019	057	1600000	24-08-2017
CHITTOOR	11	01	01-08-2017	2017-2018	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000013809	207000800 05 500503	019	057	10000000	13-08-2017
VIZIANAGARAM	22	03	01-08-2017	2017-2018	22030908001	MO ESI BOBBILI	0000003215	221001102 04 130133	051	057	1919	24-08-2017
VISAKHAPATNAM	02	01	01-09-2017	2017-2018	02012805005	O.C.4(A)NAVY MED UNIT.NCC.VSP	0000028241	220400102 05 500503	047	057	40499	18-09-2017
EAST GODAVARI	03	12	01-09-2017	2017-2018	03122503010	BC B COLL HOST(RURAL) RJY	0000014501	22250327711 22 130133	061	057	15533	16-09-2017
GUNTUR	06	01	01-09-2017	2017-2018	06010308005	A.D.,O/O.D.E.O.GUNTUR	0000017637	220202108 04 110111	045	057	1242400	14-09-2017
GUNTUR	06	01	01-09-2017	2017-2018	06012805005	OC NCC GIRLS COY GUNTUR	0000023385	220400102 05 500503	047	057	210971	18-09-2017
KURNOOL	09	01	01-09-2017	2017-2018	09012302002	HUZUR SHERISTRAR KURNOOL	0000024213	201500106 04 110111	019	057	1500000	25-09-2017
CHITTOOR	11	01	01-09-2017	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000014405	220280001 03 280281	045	057	31500	16-09-2017
VIZIANAGARAM	22	03	01-09-2017	2017-2018	22032302002	THASILDAR BOBBILI	0000003267	22250180012 04 310312	061	057	25000	15-09-2017

VIZIANAGARAM	22	01	01-09-2017	2017-2018	22012501004	DIST BC WEL OFF VIZIANAGARAM	0000012615	222503102 07 330000	061	057	19000	18-09-2017
VISAKHAPATNAM	02	01	01-10-2017	2017-2018	02012805004	O.C.3(A)NAVY UNIT.N.C.C. VSP	0000035701	220400102 05 130131	047	057	3090	21-10-2017
VISAKHAPATNAM	02	01	01-10-2017	2017-2018	02012805004	O.C.3(A)NAVY UNIT.N.C.C. VSP	0000035700	220400102 05 130133	047	057	4600	21-10-2017
VISAKHAPATNAM	02	01	01-10-2017	2017-2018	02012805004	O.C.3(A)NAVY UNIT.N.C.C. VSP	0000035699	220400102 05 240000	047	057	8720	21-10-2017
EAST GODAVARI	03	15	01-10-2017	2017-2018	03152301001	TAHSILDAR RAYAVARAM	0000001049	205300094 12 130132	035	057	10090	25-10-2017
KRISHNA	05	16	01-10-2017	2017-2018	05162805002	OFFICERCOMMANDING4(A)CIRLSBN N	0000020328	220400102 05 500503	047	057	146698	18-10-2017
VISAKHAPATNAM	02	01	01-11-2017	2017-2018	02012805003	O.C.2(A)C.R. N.C.C. V.PATNAM	0000037364	220400102 05 500503	047	057	136766	14-11-2017
EAST GODAVARI	03	12	01-12-2017	2017-2018	03121003001	SUPT CENTRAL PRISION RMY	0000024071	205600101 04 130133	037	057	10412	20-12-2017
EAST GODAVARI	03	07	01-12-2017	2017-2018	03072702001	CDPO ICDS MUMMIDIVARAM	0000004565	22360210112 04 230000	061	057	36000	27-12-2017
EAST GODAVARI	03	07	01-12-2017	2017-2018	03072702001	CDPO ICDS MUMMIDIVARAM	0000004562	22360210112 04 230000	061	057	136200	27-12-2017
EAST GODAVARI	03	18	01-12-2017	2017-2018	03180202001	AD ANIMAL HUSBANDRY JAGGAMPETA	0000003413	240300001 04 110111	077	057	885	20-12-2017
GUNTUR	06	01	01-12-2017	2017-2018	06012805005	OC NCC GIRLS COY GUNTUR	0000035899	220400102 05 500503	047	057	214185	27-12-2017
VISAKHAPATNAM	02	01	01-01-2018	2017-2018	02012805004	O.C.3(A)NAVY UNIT.N.C.C. VSP	0000049085	220400102 05 500503	047	057	6434	16-01-2018
EAST GODAVARI	03	07	01-01-2018	2017-2018	03072702001	CDPO ICDS MUMMIDIVARAM	0000004563	22350210212 13 130131	061	057	3151	02-01-2018
EAST GODAVARI	03	07	01-01-2018	2017-2018	03072702001	CDPO ICDS MUMMIDIVARAM	0000004564	22350210212 13 130131	061	057	539	02-01-2018
EAST GODAVARI	03	01	01-01-2018	2017-2018	03012805002	CO 3(A) BN GIRLS KKD	0000035934	220400102 05 500503	047	057	23090	12-01-2018
PRAKASAM	07	01	01-01-2018	2017-2018	07010308001	DIST.EDU.OFFICER.ONGOLE	0000034726	220202108 04 110111	045	057	131500	18-01-2018
PRAKASAM	07	01	01-01-2018	2017-2018	07010308001	DIST.EDU.OFFICER.ONGOLE	0000034727	220202108 04 280284	045	057	198200	11-01-2018
NELLORE	08	01	01-01-2018	2017-2018	08012302003	A.O.DIST COLLECTOR NELLORE	0000036997	201500106 05 110111	019	057	1500000	16-01-2018
VIZIANAGARAM	22	07	01-01-2018	2017-2018	22072403032	ASST TRIBAL WEL OFFR,G.L.PURAM	0000005466	22250227711 05 230000	061	057	312261	12-01-2018
VIZIANAGARAM	22	07	01-01-2018	2017-2018	22072403032	ASST TRIBAL WEL OFFR,G.L.PURAM	0000005469	22250227711 05 230000	061	057	454947	12-01-2018
VIZIANAGARAM	22	07	01-01-2018	2017-2018	22072403032	ASST TRIBAL WEL OFFR,G.L.PURAM	0000005468	22250227711 05 230000	061	057	332817	12-01-2018
SRIKAKULAM	01	12	01-02-2018	2017-2018	01120307002	PRL GJC. BARUVA	0000006436	220203103 04 130131	045	057	1334	01-02-2018
SRIKAKULAM	01	01	01-02-2018	2017-2018	01010308001	AD , DEO , SRIKAKULAM	0000031346	22020111212 05 110111	045	057	12066	22-02-2018
SRIKAKULAM	01	12	01-02-2018	2017-2018	01120307002	PRL GJC. BARUVA	0000006435	220203103 04 130133	045	057	537	27-02-2018
VISAKHAPATNAM	02	01	01-02-2018	2017-2018	02011815007	ASS,COM,ZONEIII (REV)GVMS,VSP	0000057923	201500104 04 210211	019	057	20000	27-02-2018
EAST GODAVARI	03	01	01-02-2018	2017-2018	03010308002	DEO KAKINADA	0000039903	220202108 04 280284	045	057	132400	06-02-2018
EAST GODAVARI	03	01	01-02-2018	2017-2018	03010308002	DEO KAKINADA	0000039902	220202108 04 110111	045	057	1300140	26-02-2018
EAST GODAVARI	03	01	01-02-2018	2017-2018	03010308002	DEO KAKINADA	0000039899	220202108 04 110111	045	057	78000	26-02-2018
EAST GODAVARI	03	01	01-02-2018	2017-2018	03010308002	DEO KAKINADA	0000039901	220202108 04 280284	045	057	864372	06-02-2018
EAST GODAVARI	03	12	01-02-2018	2017-2018	03121003001	SUPT CENTRAL PRISION RMY	0000035032	205600101 04 240000	037	057	18235	26-02-2018
GUNTUR	06	01	01-02-2018	2017-2018	06010308005	A.D.,O/O.D.E.O.GUNTUR	0000050956	220202108 04 110111	045	057	1305240	28-02-2018
NELLORE	08	01	01-02-2018	2017-2018	08010308015	G.A.O D.E.O NELLORE	0000040402	220202108 04 280284	045	057	53500	12-02-2018
NELLORE	08	01	01-02-2018	2017-2018	08010308015	G.A.O D.E.O NELLORE	0000040403	220202108 04 110111	045	057	22600	26-02-2018



SRIKAKULAM	01	01	01-03-2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031898	205300094 12 130133	035	057	14800	31-03-2018
SRIKAKULAM	01	01	01-03-2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031899	205300094 12 130131	035	057	6861	13-03-2018
SRIKAKULAM	01	01	01-03-2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031897	205300094 12 240000	035	057	25000	27-03-2018
SRIKAKULAM	01	01	01-03-2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031900	205300094 12 240000	035	057	24673	27-03-2018
SRIKAKULAM	01	01	01-03-2018	2017-2018	01010308001	AD , DEO , SRIKAKULAM	0000034855	22020111212 05 110111	045	057	7576	22-03-2018
SRIKAKULAM	01	02	01-03-2018	2017-2018	01020102001	ADA (STL). AMADALAVALASA	0000006699	240200101 04 130133	071	057	4245	27-03-2018
SRIKAKULAM	01	01	01-03-2018	2017-2018	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	0000030131	24030078911 24 310312	077	057	54781000	27-03-2018
SRIKAKULAM	01	01	01-03-2018	2017-2018	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	0000030132	24030079611 21 310312	077	057	18400000	27-03-2018
SRIKAKULAM	01	01	01-03-2018	2017-2018	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	0000031337	24030078911 24 310312	077	057	585515	27-03-2018
SRIKAKULAM	01	01	01-03-2018	2017-2018	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	0000032235	24030079611 21 310312	077	057	2268778	27-03-2018
SRIKAKULAM	01	12	01-03-2018	2017-2018	01120307002	PRL GJC. BARUVA	0000006437	220203103 04 130132	045	057	2465	07-03-2018
SRIKAKULAM	01	11	01-03-2018	2017-2018	01110903003	M.O. PHC. R.AMADALAVALASA	0000007151	22110020012 05 130131	049	057	2100	27-03-2018
SRIKAKULAM	01	01	01-03-2018	2017-2018	01010702002	ASST.TREASURY OFFECER SKL	0000032018	205400097 03 130133	035	057	10496	06-03-2018
SRIKAKULAM	01	01	01-03-2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031894	205300094 12 130133	035	057	14800	31-03-2018
VISAKHAPATNAM	02	01	01-03-2018	2017-2018	02012805005	O.C.4(A)NAVY MED UNIT.NCC.VSP	0000060423	220400102 05 500503	047	057	30172	28-03-2018
VISAKHAPATNAM	02	01	01-03-2018	2017-2018	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	0000064823	220202108 04 280284	045	057	7020405	20-03-2018
VISAKHAPATNAM	02	01	01-03-2018	2017-2018	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	0000062222	220202108 04 280284	045	057	2507500	09-03-2018
VISAKHAPATNAM	02	01	01-03-2018	2017-2018	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	0000061869	220202108 04 280284	045	057	71200	09-03-2018
VISAKHAPATNAM	02	01	01-03-2018	2017-2018	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	0000057285	220202108 04 280284	045	057	65000	07-03-2018
EAST GODAVARI	03	15	01-03-2018	2017-2018	03152301001	TAHSILDAR RAYAVARAM	0000001716	205300094 12 130132	035	057	5045	06-03-2018
EAST GODAVARI	03	08	01-03-2018	2017-2018	03082202056	DVL.PANCHAYAT OFFICER PEDDAPUR	0000008619	251500001 03 130132	085	057	10400	27-03-2018
EAST GODAVARI	03	13	01-03-2018	2017-2018	03132302002	M R O K GANGAVARAM	0000006846	205300094 12 130131	035	057	1076	27-03-2018
EAST GODAVARI	03	06	01-03-2018	2017-2018	03062402006	HWO GIRLS II RVEPM	0000007770	222501277 07 500503	061	057	380	27-03-2018
EAST GODAVARI	03	01	01-03-2018	2017-2018	03010308002	DEO KAKINADA	0000047067	220202108 04 280284	045	057	3704500	09-03-2018
EAST GODAVARI	03	01	01-03-2018	2017-2018	03010308002	DEO KAKINADA	0000047066	220202108 04 110111	045	057	3356400	27-03-2018
EAST GODAVARI	03	01	01-03-2018	2017-2018	03010308002	DEO KAKINADA	0000048072	220202108 04 280284	045	057	7324703	15-03-2018
EAST GODAVARI	03	01	01-03-2018	2017-2018	03010308002	DEO KAKINADA	0000046619	220202108 04 110111	045	057	22500	27-03-2018
EAST GODAVARI	03	01	01-03-2018	2017-2018	03010308002	DEO KAKINADA	0000048063	220202108 04 110111	045	057	6873260	27-03-2018
EAST GODAVARI	03	01	01-03-2018	2017-2018	03010308002	DEO KAKINADA	0000046620	220202108 04 280284	045	057	184400	09-03-2018
WEST GODAVARI	04	01	01-03-2018	2017-2018	04010202001	JD AH ELURU	0000041728	24030078911 24 310312	077	057	36183750	27-03-2018
KRISHNA	05	16	01-03-2018	2017-2018	05162805002	OFFICERCOMMANDING4(A)CIRLSBN N	0000034559	220400102 05 210211	047	057	84060	08-03-2018
KRISHNA	05	16	01-03-2018	2017-2018	05160202007	RGNL JT D A H VJA	0000033182	24030079611 21 310312	077	057	2622960	28-03-2018
GUNTUR	06	01	01-03-2018	2017-2018	06010308005	A.D.,O/O.D.E.O.GUNTUR	0000056675	220202108 04 280284	045	057	7800094	20-03-2018
GUNTUR	06	01	01-03-2018	2017-2018	06012301001	HS COLLECTORATE GUNTUR	0000056880	224501102 04 310312	059	057	145227000	21-03-2018

GUNTUR	06	01	01-03-2018	2017-2018	06010308005	A.D.,O/O.D.E.O.GUNTUR	0000054015	220202108 04 280284	045	057	51300	01-03-2018
GUNTUR	06	01	01-03-2018	2017-2018	06010308005	A.D.,O/O.D.E.O.GUNTUR	0000050955	220202108 04 280284	045	057	867236	01-03-2018
KURNOOL	09	01	01-03-2018	2017-2018	09010202001	OFF MANG JD AH KURNOOL	0000045496	24030079611 21 310312	077	057	12800000	27-03-2018
KURNOOL	09	01	01-03-2018	2017-2018	09010202001	OFF MANG JD AH KURNOOL	0000046876	24030078911 24 310312	077	057	713500	27-03-2018
KURNOOL	09	01	01-03-2018	2017-2018	09010202001	OFF MANG JD AH KURNOOL	0000045494	24030078911 24 310312	077	057	64373000	27-03-2018
CHITTOOR	11	01	01-03-2018	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000038062	220202108 04 110111	045	057	6302500	27-03-2018
CHITTOOR	11	01	01-03-2018	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000037303	220202108 04 280284	045	057	2838800	13-03-2018
CHITTOOR	11	01	01-03-2018	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000038061	220202108 04 280284	045	057	6837455	17-03-2018
CHITTOOR	11	01	01-03-2018	2017-2018	11010308017	AD.O/O DIST EDU.OFFICER	0000037304	220202108 04 110111	045	057	2810700	27-03-2018
VIZIANAGARAM	22	01	01-03-2018	2017-2018	22010308007	GAO O/O DEO VIZIANAGARAM	0000033301	220202108 04 110111	045	057	5158000	31-03-2018
VIZIANAGARAM	22	01	01-03-2018	2017-2018	22010308007	GAO O/O DEO VIZIANAGARAM	0000033300	220202108 04 280284	045	057	5970365	17-03-2018
VIZIANAGARAM	22	01	01-03-2018	2017-2018	22010308007	GAO O/O DEO VIZIANAGARAM	0000032458	220202108 04 280284	045	057	1625000	14-03-2018
VIZIANAGARAM	22	01	01-03-2018	2017-2018	22010308007	GAO O/O DEO VIZIANAGARAM	0000032457	220202108 04 110111	045	057	1555100	29-03-2018
VISAKHAPATNAM	02	01	01-04-2018	2018-2019	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2018002559	224501102 04 310312	059	ZZA	5000000	24-04-2018
KRISHNA	05	01	01-04-2018	2018-2019	05012302001	H S KRISHNA MTM	2018003538	224502101 04 310312	059	ZZA	5000000	24-04-2018
KURNOOL	09	01	01-04-2018	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	2018011574	224580102 04 310312	059	ZZA	5000000	25-04-2018
CHITTOOR	11	01	01-04-2018	2018-2019	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2018003265	224580102 04 310312	059	ZZA	5000000	24-04-2018
VIZIANAGARAM	22	01	01-04-2018	2018-2019	22012302005	AO COLLECTRATE VZM	2018011584	224580102 04 310312	059	ZZA	5000000	25-04-2018
GUNTUR	06	01	01-05-2018	2018-2019	06012301001	HS COLLECTORATE GUNTUR	2018006452	224580102 04 310312	059	ZZA	5000000	08-05-2018
NELLORE	08	01	01-05-2018	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	2018068239	224580102 04 310312	059	ZZA	5000000	05-05-2018
KURNOOL	09	01	01-05-2018	2018-2019	09012302002	HUZUR SHERISTRAR KURNOOL	2018108432	224580102 04 310312	059	ZZA	5000000	17-05-2018
VISAKHAPATNAM	02	08	01-06-2018	2018-2019	02082302002	M.R.O. ATCHUTHAPURAM	2018189111	205300094 06 310318	035	ZZA	10000	05-06-2018
VISAKHAPATNAM	02	08	01-06-2018	2018-2019	02082302002	M.R.O. ATCHUTHAPURAM	2018189215	205300094 06 310318	035	ZZA	10000	05-06-2018
VISAKHAPATNAM	02	01	01-07-2018	2018-2019	02012805003	O.C.2(A)C.R. N.C.C. V.PATNAM	2018382315	220400102 05 500503	047	ZZA	162406	03-07-2018
GUNTUR	06	01	01-07-2018	2018-2019	06010308005	A.D.,O/O.D.E.O.GUNTUR	2018412883	220202108 04 500503	045	ZZA	142463	25-07-2018
PAO - GUNTUR	47	01	01-07-2018	2018-2019	06411210009	SpecialCollector(LA)	2018285026	47000112811 26 500501	093	ZZA	194790000	20-07-2018
SRIKAKULAM	01	01	01-08-2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	2018787429	207000800 05 500503	019	ZZA	20000000	13-08-2018
EAST GODAVARI	03	06	01-08-2018	2018-2019	03062202047	MDO MPP ATREYAPURAM	2018877264	251500197 04 110113	085	ZZA	162370	28-08-2018
WEST GODAVARI	04	01	01-08-2018	2018-2019	04012302005	RDO ELURU	2018898097	224502101 04 310312	059	ZZA	2000000	28-08-2018
NELLORE	08	09	01-08-2018	2018-2019	08090308005	M.E.O SANGAM	2018731207	207101115 24 001000	043	ZZA	48395	28-08-2018
NELLORE	08	09	01-08-2018	2018-2019	08090308005	M.E.O SANGAM	2018692252	207101115 14 001000	043	ZZA	289038	06-08-2018
CHITTOOR	11	15	01-08-2018	2018-2019	11152202002	MPDO THAMBALLAPALLE (TBL)	2018812224	251500197 04 110113	085	ZZA	99288	21-08-2018
KADAPA	12	09	01-08-2018	2018-2019	12092202010	MPDO.VEMULA	2018746747	251500197 04 110113	085	ZZA	74493	14-08-2018
KADAPA	12	04	01-08-2018	2018-2019	12042202004	MPDO.JAMMALA MADUGU	2018702020	251500197 04 110113	085	ZZA	82770	13-08-2018

PAO - GUNTUR	47	01	01-08-2018	2018-2019	06411210009	SpecialCollector(LA)	2018682820	47000112811 26 500501	093	ZZA	295210000	24-08-2018
WEST GODAVARI	04	16	01-09-2018	2018-2019	04162302003	RDO KUKKUNOOR	2018947676	224502101 04 310312	059	ZZA	1624639	07-09-2018
VIZIANAGARAM	22	03	01-09-2018	2018-2019	22032302003	THASILDAR BALIGIPETA	2018966546	201500104 04 210211	019	ZZA	15000	12-09-2018
SRIKAKULAM	01	01	01-10-2018	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20181280689	224502101 05 310312	059	ZZA	5000000	16-10-2018
SRIKAKULAM	01	06	01-10-2018	2018-2019	01062302002	MRO. POLAKI	20181380308	224502101 05 310312	059	ZZA	600000	30-10-2018
SRIKAKULAM	01	12	01-10-2018	2018-2019	01122302002	MRO. MANDASA	20181396717	224502101 05 310312	059	ZZA	4500000	30-10-2018
SRIKAKULAM	01	14	01-10-2018	2018-2019	01142302002	MRO. TEKKALI	20181302302	224502101 05 310312	059	ZZA	2100000	19-10-2018
SRIKAKULAM	01	14	01-10-2018	2018-2019	01142302002	MRO. TEKKALI	20181296277	224502101 05 310312	059	ZZA	1200000	17-10-2018
SRIKAKULAM	01	02	01-10-2018	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20181290646	224502101 05 310312	059	ZZA	56000	16-10-2018
SRIKAKULAM	01	06	01-10-2018	2018-2019	01062302002	MRO. POLAKI	20181324455	224502101 05 310312	059	ZZA	400000	23-10-2018
SRIKAKULAM	01	01	01-10-2018	2018-2019	01012302004	TAHSILDAR, GARA	20181298053	224502101 05 310312	059	ZZA	167880	17-10-2018
SRIKAKULAM	01	05	01-10-2018	2018-2019	01052302003	MRO. BHAMINI	20181332313	224502101 05 310312	059	ZZA	300000	24-10-2018
SRIKAKULAM	01	01	01-10-2018	2018-2019	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	20181325533	224502101 10 310312	059	ZZA	59125250	23-10-2018
SRIKAKULAM	01	01	01-10-2018	2018-2019	01010202001	GAZZ.OFFICE MAG.[JDAH] SKL	20181325642	224502105 05 210211	059	ZZA	3000000	23-10-2018
SRIKAKULAM	01	01	01-10-2018	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20181326196	224502101 05 310312	059	ZZA	4000000	23-10-2018
WEST GODAVARI	04	01	01-10-2018	2018-2019	04012302005	RDO ELURU	20181143834	224502101 05 310312	059	ZZA	2703800	09-10-2018
WEST GODAVARI	04	08	01-10-2018	2018-2019	04082302001	RDO KOVVUR	20181226895	224502101 05 310312	059	ZZA	756000	15-10-2018
KRISHNA	05	16	01-10-2018	2018-2019	05162805002	OFFICERCOMMANDING4(A)CIRLSBN N	20181263345	220400102 05 500503	047	ZZA	92899	19-10-2018
VIZIANAGARAM	22	01	01-10-2018	2018-2019	22010308007	GAO O/O DEO VIZIANAGARAM	2018406551	220202108 04 280284	045	ZZA	39920	01-10-2018
VIZIANAGARAM	22	01	01-10-2018	2018-2019	22010308007	GAO O/O DEO VIZIANAGARAM	2018406584	220202108 04 500503	045	ZZA	141957	01-10-2018
SRIKAKULAM	01	01	01-11-2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481555	224502101 04 310312	059	ZZA	4231100000	05-11-2018
SRIKAKULAM	01	01	01-11-2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481580	224502117 04 310312	059	ZZA	344900000	05-11-2018
SRIKAKULAM	01	01	01-11-2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481591	224502118 04 310312	059	ZZA	83600000	05-11-2018
SRIKAKULAM	01	01	01-11-2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481571	224502113 04 310312	059	ZZA	498300000	05-11-2018
SRIKAKULAM	01	01	01-11-2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481589	224502119 04 310312	059	ZZA	42100000	05-11-2018
KADAPA	12	04	01-11-2018	2018-2019	12042202004	MPDO.JAMMALA MADUGU	20181178419	251500197 04 110113	085	ZZA	82770	29-11-2018
KADAPA	12	09	01-11-2018	2018-2019	12092202010	MPDO.VEMULA	20181329523	251500197 04 110113	085	ZZA	74493	01-11-2018
VIZIANAGARAM	22	01	01-11-2018	2018-2019	22012302005	AO COLLECTRATE VZM	20181483545	224502101 04 310312	059	ZZA	106150000	05-11-2018
SRIKAKULAM	01	01	01-12-2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181783872	224502101 05 310312	059	ZZA	100000000	27-12-2018
NELLORE	08	01	01-02-2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182420732	201500106 05 130132	019	ZZA	1698400	18-02-2019
SRIKAKULAM	01	01	01-03-2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182717831	201500104 04 130132	019	ZZA	1290654	19-03-2019
SRIKAKULAM	01	02	01-03-2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182709719	201500104 04 110111	019	ZZA	700000	19-03-2019
SRIKAKULAM	01	01	01-03-2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733804	201500104 04 210211	019	ZZA	743535	19-03-2019
SRIKAKULAM	01	07	01-03-2019	2018-2019	01072302002	MRO. PALAKONDA	20182732791	201500104 04 280284	019	ZZA	778007	19-03-2019

SRIKAKULAM	01	01	01-03-2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182717673	201500104 04 110111	019	ZZA	700000	19-03-2019
SRIKAKULAM	01	01	01-03-2019	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20182706800	201500104 04 110111	019	ZZA	4800000	18-03-2019
SRIKAKULAM	01	02	01-03-2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182743476	201500104 04 210211	019	ZZA	690235	19-03-2019
SRIKAKULAM	01	02	01-03-2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182710396	201500104 04 130132	019	ZZA	1198134	18-03-2019
SRIKAKULAM	01	01	01-03-2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733544	201500104 04 280284	019	ZZA	767010	19-03-2019
SRIKAKULAM	01	07	01-03-2019	2018-2019	01072302002	MRO. PALAKONDA	20182723659	201500104 04 130132	019	ZZA	1309158	19-03-2019
SRIKAKULAM	01	01	01-03-2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733620	201500104 04 130134	019	ZZA	43200	19-03-2019
SRIKAKULAM	01	01	01-03-2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733844	201500104 04 130131	019	ZZA	8000	19-03-2019
SRIKAKULAM	01	01	01-03-2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733402	201500104 04 160000	019	ZZA	200000	19-03-2019
SRIKAKULAM	01	06	01-03-2019	2018-2019	01062302001	MRO. NARASANNAPETA	20182731009	201500104 04 210211	019	ZZA	772850	18-03-2019
SRIKAKULAM	01	08	01-03-2019	2018-2019	01082302001	DY.MRO. PALASA	20182728924	201500104 04 130131	019	ZZA	8000	18-03-2019
SRIKAKULAM	01	14	01-03-2019	2018-2019	01142302002	MRO. TEKKALI	20182733918	201500104 04 130132	019	ZZA	1461816	19-03-2019
SRIKAKULAM	01	14	01-03-2019	2018-2019	01142302002	MRO. TEKKALI	20182733705	201500104 04 110111	019	ZZA	700000	19-03-2019
SRIKAKULAM	01	02	01-03-2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182728697	201500104 04 280284	019	ZZA	712027	19-03-2019
VISAKHAPATNAM	02	01	01-03-2019	2018-2019	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20182773030	201500104 04 210211	019	ZZA	9504181	21-03-2019
VISAKHAPATNAM	02	01	01-03-2019	2018-2019	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20182689113	201500104 04 130132	019	ZZA	22500000	18-03-2019
VISAKHAPATNAM	02	08	01-03-2019	2018-2019	02082302001	M.R.O. ELLAMANCHILLI	20182694430	201500104 04 240000	019	ZZA	60000	18-03-2019
VISAKHAPATNAM	02	08	01-03-2019	2018-2019	02082302001	M.R.O. ELLAMANCHILLI	20182694868	201500104 04 280284	019	ZZA	719300	18-03-2019
VISAKHAPATNAM	02	08	01-03-2019	2018-2019	02082302001	M.R.O. ELLAMANCHILLI	20182694643	201500104 04 160000	019	ZZA	359800	18-03-2019
VISAKHAPATNAM	02	08	01-03-2019	2018-2019	02082302001	M.R.O. ELLAMANCHILLI	20182699582	201500104 04 260000	019	ZZA	83900	19-03-2019
VISAKHAPATNAM	02	01	01-03-2019	2018-2019	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20182689343	201500104 04 130132	019	ZZA	22500000	18-03-2019
EAST GODAVARI	03	01	01-03-2019	2018-2019	03010308002	DEO KAKINADA	20182568534	220202108 04 500503	045	ZZA	2538000	26-03-2019
EAST GODAVARI	03	01	01-03-2019	2018-2019	03012302002	COLLECTOR KAKINADA	20182729902	201500104 04 280284	019	ZZA	6008000	18-03-2019
WEST GODAVARI	04	01	01-03-2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182694812	201500104 04 110111	019	ZZA	4800000	18-03-2019
WEST GODAVARI	04	01	01-03-2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182781179	201500104 04 130134	019	ZZA	900000	25-03-2019
WEST GODAVARI	04	01	01-03-2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182781547	201500104 04 210211	019	ZZA	9424000	25-03-2019
WEST GODAVARI	04	11	01-03-2019	2018-2019	04110307003	PRL GOVT JR COL BOYS PALAKOLE	20182751053	220203103 04 130131	045	ZZA	4846	30-03-2019
WEST GODAVARI	04	11	01-03-2019	2018-2019	04110307003	PRL GOVT JR COL BOYS PALAKOLE	20182750841	220203103 04 130132	045	ZZA	7828	30-03-2019
WEST GODAVARI	04	03	01-03-2019	2018-2019	04030307004	PRL KB GOVT JR COLLEGE BVRM	20182384225	220203103 04 130133	045	ZZA	5384	30-03-2019
WEST GODAVARI	04	03	01-03-2019	2018-2019	04030307004	PRL KB GOVT JR COLLEGE BVRM	20182384549	220203103 04 130131	045	ZZA	6210	30-03-2019
WEST GODAVARI	04	03	01-03-2019	2018-2019	04030307004	PRL KB GOVT JR COLLEGE BVRM	20182384018	220203103 04 130132	045	ZZA	7828	30-03-2019
WEST GODAVARI	04	01	01-03-2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182766627	201500104 04 110111	019	ZZA	3200000	25-03-2019
WEST GODAVARI	04	01	01-03-2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182782453	201500104 04 130131	019	ZZA	140000	25-03-2019
WEST GODAVARI	04	01	01-03-2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182766820	201500104 04 130132	019	ZZA	6300000	25-03-2019

WEST GODAVARI	04	11	01-03-2019	2018-2019	04112302002	MRO PALAKOL	20182776376	201500104 04 130131	019	ZZA	10000	21-03-2019
WEST GODAVARI	04	01	01-03-2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182783220	201500104 04 280284	019	ZZA	4800000	25-03-2019
WEST GODAVARI	04	01	01-03-2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182782756	201500104 04 240000	019	ZZA	800000	21-03-2019
WEST GODAVARI	04	01	01-03-2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182782658	201500104 04 160000	019	ZZA	2400000	25-03-2019
WEST GODAVARI	04	11	01-03-2019	2018-2019	04112302002	MRO PALAKOL	20182776576	201500104 04 130131	019	ZZA	2152	21-03-2019
WEST GODAVARI	04	01	01-03-2019	2018-2019	04010308003	DIST EDN OFCR WG ELURU	20182664938	220202108 04 280284	045	ZZA	1237000	26-03-2019
WEST GODAVARI	04	01	01-03-2019	2018-2019	04011002001	ADM OFCR DT POLICE OFFICE ELU	20182754738	201500104 04 110112	019	ZZA	6591000	21-03-2019
WEST GODAVARI	04	11	01-03-2019	2018-2019	04110307003	PRL GOVT JR COL BOYS PALAKOLE	20182749737	220203103 04 130133	045	ZZA	5380	30-03-2019
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KRISHNA	05	01	01-03-2019	2018-2019	05012302001	H S KRISHNA MTM	20182743403	201500104 04 130131	019	ZZA	187504	21-03-2019
KRISHNA	05	01	01-03-2019	2018-2019	05012302001	H S KRISHNA MTM	20182744192	201500104 04 280284	019	ZZA	5552736	21-03-2019
KRISHNA	05	01	01-03-2019	2018-2019	05012302001	H S KRISHNA MTM	20182743294	201500104 04 210211	019	ZZA	14000896	21-03-2019
KRISHNA	05	16	01-03-2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182752070	201500104 04 280284	019	ZZA	328530	21-03-2019
KRISHNA	05	16	01-03-2019	2018-2019	05162302001	SUB COLLECTOR VIJAYAWADA	20182840118	201500106 05 130132	019	ZZA	395000	26-03-2019
KRISHNA	05	16	01-03-2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182751966	201500104 04 210211	019	ZZA	829080	21-03-2019
KRISHNA	05	01	01-03-2019	2018-2019	05012302001	H S KRISHNA MTM	20182823698	201500104 04 210211	019	ZZA	3981705	21-03-2019
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KRISHNA	05	16	01-03-2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182753030	201500104 04 160000	019	ZZA	294455	21-03-2019
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GUNTUR	06	17	01-03-2019	2018-2019	06172301004	MRO PONNURU	20182785959	201500104 04 260000	019	ZZA	33351	21-03-2019
GUNTUR	06	01	01-03-2019	2018-2019	06012301003	MRO GUNTUR	20182835656	201500104 04 260000	019	ZZA	28406	25-03-2019
GUNTUR	06	01	01-03-2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840131	201500106 05 160000	019	ZZA	194370	25-03-2019
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GUNTUR	06	01	01-03-2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738462	201500104 04 130131	019	ZZA	169000	21-03-2019
GUNTUR	06	10	01-03-2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182735666	201500104 04 240000	019	ZZA	40000	21-03-2019

GUNTUR	06	01	01-03-2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738308	201500104 04 110111	019	ZZA	3000000	21-03-2019
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GUNTUR	06	01	01-03-2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840129	201500106 05 130132	019	ZZA	1476585	25-03-2019
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PRAKASAM	07	06	01-03-2019	2018-2019	07062202004	M.P.D.O. GIDDALUR	20182709339	251500197 04 310312	085	ZZA	8780	30-03-2019
PRAKASAM	07	06	01-03-2019	2018-2019	07062202004	M.P.D.O. GIDDALUR	20182709127	251500197 04 310314	085	ZZA	9600	30-03-2019
PRAKASAM	07	06	01-03-2019	2018-2019	07062202004	M.P.D.O. GIDDALUR	20182709229	251500197 04 110111	085	ZZA	3140	30-03-2019
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NELLORE	08	01	01-03-2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804356	201500104 04 130131	019	ZZA	20000	25-03-2019
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NELLORE	08	04	01-03-2019	2018-2019	08042302001	DY.M.R.O ATMAKUR	20182839944	201500104 04 130134	019	ZZA	146900	25-03-2019
NELLORE	08	07	01-03-2019	2018-2019	08072302005	M.R.O UDAYAGIRI	20182781995	201500104 04 280284	019	ZZA	646000	21-03-2019
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NELLORE	08	10	01-03-2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182815035	201500104 04 130132	019	ZZA	1000000	21-03-2019
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KURNOOL	09	01	01-03-2019	2018-2019	09010308003	G A O DEO KNL	20182644130	220202108 04 110111	045	ZZA	720000	26-03-2019
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ANANTHAPUR	10	07	01-03-2019	2018-2019	10072302003	TAHSILDAR KADIRI	20182834606	201500104 04 160000	019	ZZA	200000	21-03-2019
ANANTHAPUR	10	07	01-03-2019	2018-2019	10072302003	TAHSILDAR KADIRI	20182834898	201500104 04 280284	019	ZZA	687500	25-03-2019
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CHITTOOR	11	01	01-03-2019	2018-2019	11012302009	MRO PUTHALAPATTU (CTR)	20182755427	201500104 04 130131	019	ZZA	17000	21-03-2019
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CHITTOOR	11	06	01-03-2019	2018-2019	11062302003	MRO MADANAPALLE (MPL)	20182749053	201500104 04 130134	019	ZZA	98000	19-03-2019
CHITTOOR	11	07	01-03-2019	2018-2019	11072202005	MPDO NAGARI (NGR)	20182417438	251500197 04 110113	085	ZZA	91014	13-03-2019



CHITTOOR	11	06	01-03-2019	2018-2019	11062302003	MRO MADANAPALLE (MPL)	20182750022	201500104 04 260000	019	ZZA	40000	19-03-2019
CHITTOOR	11	01	01-03-2019	2018-2019	11012302007	MRO CHITTOOR (CTR)	20182780813	201500104 04 130134	019	ZZA	83000	21-03-2019
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CHITTOOR	11	01	01-03-2019	2018-2019	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20182644877	201500104 04 110111	019	ZZA	15000000	18-03-2019
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KADAPA	12	01	01-03-2019	2018-2019	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	20182689768	220202108 04 280284	045	ZZA	816000	26-03-2019
KADAPA	12	01	01-03-2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182771370	201500104 04 240000	019	ZZA	2000000	21-03-2019
KADAPA	12	01	01-03-2019	2018-2019	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	20182690405	220202108 04 280284	045	ZZA	2876852	26-03-2019
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KADAPA	12	01	01-03-2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182843828	201500104 04 160000	019	ZZA	1000000	30-03-2019
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KADAPA	12	01	01-03-2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182651940	201500104 04 130132	019	ZZA	24290000	18-03-2019
KADAPA	12	01	01-03-2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182843835	201500104 04 280284	019	ZZA	1234000	30-03-2019
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KADAPA	12	01	01-03-2019	2018-2019	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	20182822331	220202108 04 110111	045	ZZA	300000	26-03-2019
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KADAPA	12	01	01-03-2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760543	201500104 04 210211	019	ZZA	6000000	21-03-2019
VIZIANAGARAM	22	07	01-03-2019	2018-2019	22072302001	THASILDAR KURUPAM	20182767252	201500104 04 110111	019	ZZA	697336	21-03-2019
VIZIANAGARAM	22	01	01-03-2019	2018-2019	22010308007	GAO O/O DEO VIZIANAGARAM	20182678123	220202108 04 280284	045	ZZA	681000	26-03-2019
PAO - VIJAYAWADA	46	01	01-03-2019	2018-2019	27001701025	ASST SECY TO GOVT GAD HYD	20182743970	205901053 10 270272	041	ZZA	850000	30-03-2019
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SRIKAKULAM	01	01	01-04-2019	2019-2020	01012302003	DY.TAHSILDAR, SRIKAKULAM	2019297599	201500104 04 110111	019	ZZA	2806325	10-04-2019
SRIKAKULAM	01	02	01-04-2019	2019-2020	01022302001	DY.MRO. AMADALAVALASA	2019296503	201500104 04 110111	019	ZZA	2565208	10-04-2019
SRIKAKULAM	01	06	01-04-2019	2019-2020	01062302001	MRO. NARASANNAPETA	2019293139	201500104 04 110111	019	ZZA	2955200	09-04-2019
SRIKAKULAM	01	14	01-04-2019	2019-2020	01142302002	MRO. TEKKALI	2019296520	201500104 04 110111	019	ZZA	3285811	10-04-2019
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SRIKAKULAM	01	15	01-04-2019	2019-2020	01152302001	DY. TAHSILDAR, RANASTHALAM	2019299364	201500104 04 110111	019	ZZA	1675800	10-04-2019
VISAKHAPATNAM	02	01	01-04-2019	2019-2020	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019315000	201500104 04 110111	019	ZZA	26377000	10-04-2019

VISAKHAPATNAM	02	01	01-04-2019	2019-2020	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019296497	201500104 04 110111	019	ZZA	26377000	10-04-2019
VISAKHAPATNAM	02	01	01-04-2019	2019-2020	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019318716	201500104 04 130132	019	ZZA	13188500	10-04-2019
EAST GODAVARI	03	06	01-04-2019	2019-2020	03062302003	M R O P.GANNAVARAM	2019307967	201500104 04 110111	019	ZZA	2699000	10-04-2019
EAST GODAVARI	03	06	01-04-2019	2019-2020	03062302002	M R O KOTHAPETA	2019308130	201500104 04 110111	019	ZZA	3424000	10-04-2019
WEST GODAVARI	04	01	01-04-2019	2019-2020	04012302004	AO COLLECTOR OFFICE WG ELUR	2019313859	201500104 04 110111	019	ZZA	4200860	10-04-2019
WEST GODAVARI	04	01	01-04-2019	2019-2020	04012302004	AO COLLECTOR OFFICE WG ELUR	2019313595	201500104 04 130132	019	ZZA	3997890	10-04-2019
WEST GODAVARI	04	08	01-04-2019	2019-2020	04082302002	MRO KOVVUR	2019308267	201500104 04 110111	019	ZZA	2000000	10-04-2019
KRISHNA	05	16	01-04-2019	2019-2020	90000000076	Tahsildar, Vijayawada (East)	2019308093	201500104 04 130132	019	ZZA	1360000	10-04-2019
KRISHNA	05	02	01-04-2019	2019-2020	05022302005	M R O AVANIGEDDA	2019294690	201500104 04 110111	019	ZZA	3516062	10-04-2019
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KRISHNA	05	16	01-04-2019	2019-2020	90000000077	Tahsildar, Vijayawada (West)	2019293403	201500104 04 130132	019	ZZA	1175000	10-04-2019
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GUNTUR	06	18	01-04-2019	2019-2020	06182301005	MRO VINUKONDA	2019308394	201500104 04 110111	019	ZZA	3887000	10-04-2019
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ANANTHAPUR	10	03	01-04-2019	2019-2020	10032302003	MRO DHARMAVARAM	2019314561	201500104 04 110111	019	ZZA	1500000	10-04-2019
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ANANTHAPUR	10	01	01-04-2019	2019-2020	10012302001	HS COLLECTORATE ANANTAPUR	2019296605	201500104 04 110111	019	ZZA	4466600	10-04-2019
ANANTHAPUR	10	05	01-04-2019	2019-2020	10052302001	MRO GUNTAKAL	2019296575	201500104 04 110111	019	ZZA	3412800	10-04-2019
ANANTHAPUR	10	03	01-04-2019	2019-2020	10032302003	MRO DHARMAVARAM	2019312810	201500104 04 110111	019	ZZA	472000	10-04-2019
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CHITTOOR	11	14	01-04-2019	2019-2020	11142302001	MRO SRIKALAHASTI (SKHT)	2019314024	201500104 04 130132	019	ZZA	867000	10-04-2019
CHITTOOR	11	15	01-04-2019	2019-2020	11152302001	MRO THAMBALLAPALLE (TBL)	2019311750	201500104 04 110111	019	ZZA	920500	10-04-2019
CHITTOOR	11	01	01-04-2019	2019-2020	11012302007	MRO CHITTOOR (CTR)	2019300338	201500104 04 130132	019	ZZA	660000	09-04-2019
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CHITTOOR	11	01	01-04-2019	2019-2020	11012302010	MRO GD.NELLORE (CTR)	2019311035	201500104 04 110111	019	ZZA	899500	18-04-2019
CHITTOOR	11	16	01-04-2019	2019-2020	11162302005	MRO TIRUPATI URBAN (TPT)	2019294564	201500104 04 110111	019	ZZA	2218500	09-04-2019
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CHITTOOR	11	15	01-04-2019	2019-2020	11152302001	MRO THAMBALLAPALLE (TBL)	2019232739	201500104 04 130132	019	ZZA	789000	09-04-2019
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PAO - VIJAYAWADA	46	01	01-05-2019	2019-2020	27001701018	ASST SECY TR B DEPT HYD	2019270664	50540433712 18 530531	099	ZZA	39665000	13-05-2019
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EAST GODAVARI	03	14	01-07-2019	2019-2020	03142302003	M R O RAMPACHODAVARAM	2019709756	201500104 04 130132	019	ZZA	2000000	25-07-2019
EAST GODAVARI	03	01	01-07-2019	2019-2020	03012302001	M R O KAKINADA(URBAN)	2019655489	201500104 04 130132	019	ZZA	1000000	25-07-2019
EAST GODAVARI	03	12	01-07-2019	2019-2020	03122302003	M R O RAJAHMUNDRY (RURAL)	2019717769	201500104 04 130132	019	ZZA	500000	25-07-2019
EAST GODAVARI	03	12	01-07-2019	2019-2020	03122302008	M R O RAJANAGARAM	2019704255	201500104 04 130132	019	ZZA	850000	25-07-2019
WEST GODAVARI	04	01	01-07-2019	2019-2020	04012302006	MRO ELURU	2019680795	201500104 04 130132	019	ZZA	1400000	25-07-2019
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GUNTUR	06	01	01-07-2019	2019-2020	06012301004	MRO PRATTIPADU	2019720825	201500104 04 130134	019	ZZA	1200000	23-07-2019
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GUNTUR	06	18	01-07-2019	2019-2020	06182301005	MRO VINUKONDA	2019723485	201500104 04 240000	019	ZZA	650000	19-07-2019
GUNTUR	06	01	01-07-2019	2019-2020	06012301004	MRO PRATTIPADU	2019722372	201500104 04 130132	019	ZZA	1800000	25-07-2019
GUNTUR	06	15	01-07-2019	2019-2020	06152301005	MRO SATHENAPALLI	2019720062	201500104 04 130132	019	ZZA	1800000	25-07-2019
GUNTUR	06	15	01-07-2019	2019-2020	06152301005	MRO SATHENAPALLI	2019716854	201500104 04 240000	019	ZZA	650000	19-07-2019
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EAST GODAVARI	03	01	01-08-2019	2019-2020	03012302002	COLLECTOR KAKINADA	20191129815	224502101 05 310312	059	ZZA	20000000	13-08-2019
SRIKAKULAM	01	01	01-09-2019	2019-2020	01010308001	AD , DEO , SRIKAKULAM	2019808782	220202108 04 500503	045	ZZA	38793	05-09-2019
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KURNOOL	09	01	01-09-2019	2019-2020	09010308003	G A O DEO KNL	2019798593	220202108 04 800808	045	ZZA	160000	05-09-2019
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SRIKAKULAM	01	01	01-03-2020	2019-2020	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	20192670983	251500198 10 130134	085	ZZA	8578100	16-03-2020
SRIKAKULAM	01	01	01-03-2020	2019-2020	01012202006	DY CHIEF E.O. ZPP.SRIKAKULAM	20192672697	251500198 10 130137	085	ZZA	1787700	16-03-2020
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VISAKHAPATNAM	02	01	01-03-2020	2019-2020	02012202011	DY.C.E.O. VSP	20192655524	251500198 10 240241	085	ZZA	11205400	16-03-2020
WEST GODAVARI	04	01	01-03-2020	2019-2020	04012202009	DY CHIEF EO (ZP) WG ELURU	20192680939	251500198 10 130135	085	ZZA	10987600	16-03-2020
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WEST GODAVARI	04	01	01-03-2020	2019-2020	04012202009	DY CHIEF EO (ZP) WG ELURU	20192680809	251500198 10 130131	085	ZZA	774000	16-03-2020
WEST GODAVARI	04	01	01-03-2020	2019-2020	04012202007	DIST PANCHYAT OFFICER ELURU	20192692238	251500198 10 130138	085	ZZA	5142650	30-03-2020
WEST GODAVARI	04	01	01-03-2020	2019-2020	04012202009	DY CHIEF EO (ZP) WG ELURU	20192682166	251500198 10 240241	085	ZZA	1040500	16-03-2020
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GUNTUR	06	01	01-03-2020	2019-2020	06012202002	C.E.O ZP GUNTUR	20192677323	251500198 10 240241	085	ZZA	1768400	16-03-2020
GUNTUR	06	01	01-03-2020	2019-2020	06012202002	C.E.O ZP GUNTUR	20192676950	251500198 10 130135	085	ZZA	13077000	16-03-2020
GUNTUR	06	01	01-03-2020	2019-2020	06012202002	C.E.O ZP GUNTUR	20192678252	251500198 10 130137	085	ZZA	4754400	16-03-2020
GUNTUR	06	01	01-03-2020	2019-2020	06012202002	C.E.O ZP GUNTUR	20192676713	251500198 10 130134	085	ZZA	12898200	16-03-2020
GUNTUR	06	01	01-03-2020	2019-2020	06012202002	C.E.O ZP GUNTUR	20192676513	251500198 10 130131	085	ZZA	855900	16-03-2020
GUNTUR	06	01	01-03-2020	2019-2020	06010308005	A.D.,O/O.D.E.O.GUNTUR	2019815430	220202108 04 800808	045	ZZA	63485	19-03-2020
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GUNTUR	06	18	01-03-2020	2019-2020	06182301005	MRO VINUKONDA	20192469659	201500104 04 280287	019	ZZA	444282	05-03-2020
PRAKASAM	07	01	01-03-2020	2019-2020	07010308001	DIST.EDU.OFFICER.ONGOLE	2019809287	220202108 04 800808	045	ZZA	33737	19-03-2020

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NELLORE	08	01	01-03-2020	2019-2020	08012202029	DY.C.E.O.Z.P NELLORE	20192670418	251500198 10 240241	085	ZZA	5770000	16-03-2020
NELLORE	08	01	01-03-2020	2019-2020	08012202029	DY.C.E.O.Z.P NELLORE	20192672912	251500198 10 110111	085	ZZA	21360900	16-03-2020
NELLORE	08	01	01-03-2020	2019-2020	08012202029	DY.C.E.O.Z.P NELLORE	20192673396	251500198 10 130134	085	ZZA	9934300	16-03-2020
NELLORE	08	01	01-03-2020	2019-2020	08012202029	DY.C.E.O.Z.P NELLORE	20192673832	251500198 10 160161	085	ZZA	1745100	16-03-2020
NELLORE	08	01	01-03-2020	2019-2020	08012202022	DIST.PANCHAYAT OFFICER NELLORE	20192704629	251500198 10 130134	085	ZZA	8661601	16-03-2020
NELLORE	08	01	01-03-2020	2019-2020	08012202029	DY.C.E.O.Z.P NELLORE	20192673062	251500198 10 130137	085	ZZA	4509400	16-03-2020
NELLORE	08	01	01-03-2020	2019-2020	08012202029	DY.C.E.O.Z.P NELLORE	20192665909	251500198 10 130131	085	ZZA	563300	16-03-2020
KURNOOL	09	01	01-03-2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192679720	251500198 10 130137	085	ZZA	22639260	16-03-2020
KURNOOL	09	01	01-03-2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192694850	251500198 10 130138	085	ZZA	4975046	30-03-2020
KURNOOL	09	01	01-03-2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192698231	251500198 10 130139	085	ZZA	1658349	30-03-2020
KURNOOL	09	01	01-03-2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192698024	251500198 10 240241	085	ZZA	3685219	24-03-2020
KURNOOL	09	01	01-03-2020	2019-2020	09012202002	DIST PANCHAYAT OFFICER KNL	20192694198	251500198 10 130134	085	ZZA	9213048	24-03-2020
KURNOOL	09	01	01-03-2020	2019-2020	09010308003	G A O DEO KNL	20191095787	220202108 04 500503	045	ZZA	518581	19-03-2020
KURNOOL	09	01	01-03-2020	2019-2020	09010308003	G A O DEO KNL	20191095618	220202108 04 500503	045	ZZA	79182	19-03-2020
ANANTHAPUR	10	01	01-03-2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192692001	251500198 10 160161	085	ZZA	2689804	16-03-2020
ANANTHAPUR	10	01	01-03-2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192692016	251500198 10 160162	085	ZZA	1202956	16-03-2020
ANANTHAPUR	10	01	01-03-2020	2019-2020	10012202012	DDO ZPP ANANTAPUR	20192680176	251500198 10 130135	085	ZZA	7871815	16-03-2020
ANANTHAPUR	10	01	01-03-2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192691608	251500198 10 240241	085	ZZA	4009852	16-03-2020
ANANTHAPUR	10	01	01-03-2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192691887	251500198 10 130138	085	ZZA	5413301	16-03-2020
ANANTHAPUR	10	01	01-03-2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192689974	251500198 10 130137	085	ZZA	24633566	16-03-2020
ANANTHAPUR	10	01	01-03-2020	2019-2020	10012202012	DDO ZPP ANANTAPUR	20192679633	251500198 10 110111	085	ZZA	21640380	16-03-2020
ANANTHAPUR	10	01	01-03-2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192690669	251500198 10 130139	085	ZZA	1804434	16-03-2020
ANANTHAPUR	10	01	01-03-2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192691928	251500198 10 130135	085	ZZA	8952342	16-03-2020
ANANTHAPUR	10	01	01-03-2020	2019-2020	10012202012	DDO ZPP ANANTAPUR	20192676794	251500198 10 160161	085	ZZA	2456200	16-03-2020
ANANTHAPUR	10	01	01-03-2020	2019-2020	10012202719	DIST PANCHAYAT OFFICER, ATP	20192689510	251500198 10 130134	085	ZZA	10024631	16-03-2020
CHITTOOR	11	01	01-03-2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192683548	251500198 10 130135	085	ZZA	14082500	16-03-2020

CHITTOOR	11	01	01-03-2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192681896	251500198 10 130131	085	ZZA	811700	16-03-2020
CHITTOOR	11	01	01-03-2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192677760	251500198 10 160161	085	ZZA	2664800	16-03-2020
CHITTOOR	11	01	01-03-2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192681823	251500198 10 280281	085	ZZA	398200	16-03-2020
CHITTOOR	11	01	01-03-2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192682016	251500198 10 240241	085	ZZA	8513100	16-03-2020
CHITTOOR	11	01	01-03-2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192681004	251500198 10 130137	085	ZZA	5875500	16-03-2020
CHITTOOR	11	01	01-03-2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192681258	251500198 10 130134	085	ZZA	13932400	16-03-2020
CHITTOOR	11	01	01-03-2020	2019-2020	11012202011	DY CEO ZPP CHITTOOR (CTR)	20192673909	251500198 10 110111	085	ZZA	30081700	16-03-2020
KADAPA	12	01	01-03-2020	2019-2020	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	20192678585	251500198 10 110111	085	ZZA	21891100	16-03-2020
KADAPA	12	01	01-03-2020	2019-2020	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	20192679170	251500198 10 160161	085	ZZA	1679600	16-03-2020
KADAPA	12	01	01-03-2020	2019-2020	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	20192675539	251500198 10 130135	085	ZZA	10248900	16-03-2020
KADAPA	12	01	01-03-2020	2019-2020	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	20192678070	251500198 10 240241	085	ZZA	11350800	16-03-2020
KADAPA	12	01	01-03-2020	2019-2020	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2019960233	220202108 04 800808	045	ZZA	185000	19-03-2020
KADAPA	12	01	01-03-2020	2019-2020	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	20192679588	251500198 10 130137	085	ZZA	4477400	16-03-2020
KADAPA	12	01	01-03-2020	2019-2020	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	20192680232	251500198 10 130134	085	ZZA	10776500	16-03-2020
KADAPA	12	01	01-03-2020	2019-2020	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	20192677818	251500198 10 280281	085	ZZA	306300	16-03-2020
KADAPA	12	01	01-03-2020	2019-2020	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	20192678540	251500198 10 130131	085	ZZA	501300	16-03-2020
KADAPA	12	01	01-03-2020	2019-2020	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	20192648357	220202108 04 280289	045	ZZA	175000	30-03-2020
VIZIANAGARAM	22	01	01-03-2020	2019-2020	22012202003	DY CEO ZP VIZIANAGARAM	20192675929	251500198 10 130135	085	ZZA	7825300	16-03-2020
VIZIANAGARAM	22	01	01-03-2020	2019-2020	22012202003	DY CEO ZP VIZIANAGARAM	20192676956	251500198 10 130134	085	ZZA	7608100	16-03-2020
VIZIANAGARAM	22	01	01-03-2020	2019-2020	22012202003	DY CEO ZP VIZIANAGARAM	20192674509	251500198 10 110111	085	ZZA	17620100	16-03-2020
VIZIANAGARAM	22	01	01-03-2020	2019-2020	22012202003	DY CEO ZP VIZIANAGARAM	20192676319	251500198 10 240241	085	ZZA	3271000	16-03-2020
VIZIANAGARAM	22	01	01-03-2020	2019-2020	22012202003	DY CEO ZP VIZIANAGARAM	20192674910	251500198 10 280281	085	ZZA	208300	16-03-2020
SRIKAKULAM	01	01	01-04-2020	2020-2021	01012202004	DIST P.O. SRIKAKULAM	2020389190	251500198 10 280281	085	ZZA	38207	01-04-2020
VISAKHAPATNAM	02	01	01-04-2020	2020-2021	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2020160778	224502282 04 210211	059	ZZA	10000000	13-04-2020
KRISHNA	05	01	01-04-2020	2020-2021	05012302001	H S KRISHNA MTM	2020420314	224502282 04 210211	059	ZZA	10000000	01-04-2020
PRAKASAM	07	01	01-04-2020	2020-2021	07012302009	AO.COLLECTORATE OGL	2020160718	224502282 04 210211	059	ZZA	10000000	09-04-2020
KURNOOL	09	01	01-04-2020	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	2020420339	251500198 10 280281	085	ZZA	36852	01-04-2020
ANANTHAPUR	10	01	01-04-2020	2020-2021	10012302001	HS COLLECTORATE ANANTAPUR	2020186384	224502282 04 210211	059	ZZA	10000000	15-04-2020
CHITTOOR	11	01	01-04-2020	2020-2021	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2020183537	224502282 04 210211	059	ZZA	21224000	14-04-2020
KADAPA	12	01	01-04-2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2020160723	224502282 04 210211	059	ZZA	10000000	09-04-2020
VIZIANAGARAM	22	01	01-04-2020	2020-2021	22012302005	AO COLLECTRATE VZM	2020420294	224502282 04 210211	059	ZZA	10000000	01-04-2020
PRAKASAM	07	01	01-05-2020	2020-2021	07012202008	C.E.O..ONGOLE	2020106559	251500198 10 110111	085	ZZA	9397405	15-05-2020
KURNOOL	09	01	01-05-2020	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	2020106557	251500198 10 110111	085	ZZA	699	15-05-2020
ANANTHAPUR	10	01	01-05-2020	2020-2021	10011002005	AO DIST POL OFFICE	2020433753	205500109 03 230231	037	ZZA	1500000	21-05-2020



PAO - KADAPA	57	01	01-06-2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2020579312	47000113311 49 500502	093	ZZA	500000000	08-06-2020
PAO - KADAPA	57	01	01-08-2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2020971469	47000113311 49 500502	093	ZZA	959400000	18-08-2020
WEST GODAVARI	04	01	01-09-2020	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20201101036	224502101 05 310312	059	ZZA	250000000	10-09-2020
KRISHNA	05	01	01-09-2020	2020-2021	05012302001	H S KRISHNA MTM	20201095367	224501282 04 310316	059	ZZA	200000000	14-09-2020
ANANTHAPUR	10	01	01-09-2020	2020-2021	10012302001	HS COLLECTORATE ANANTAPUR	20201074357	224501282 04 310316	059	ZZA	200000000	28-09-2020
SRIKAKULAM	01	01	01-10-2020	2020-2021	01012302001	AO COLLECTOR S OFFICE SKL	20201076056	224501282 04 310316	059	ZZA	200000000	16-10-2020
VISAKHAPATNAM	02	01	01-10-2020	2020-2021	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20201348928	224501282 04 310316	059	ZZA	100000000	16-10-2020
WEST GODAVARI	04	01	01-10-2020	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20201064806	224501282 04 310316	059	ZZA	200000000	14-10-2020
WEST GODAVARI	04	01	01-10-2020	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	2020106205	251500198 10 130136	085	ZZA	5714	14-10-2020
KRISHNA	05	01	01-10-2020	2020-2021	05012302001	H S KRISHNA MTM	20201456565	224502101 05 310312	059	ZZA	100000000	27-10-2020
GUNTUR	06	01	01-10-2020	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20201434090	224502101 05 310312	059	ZZA	5000000	23-10-2020
GUNTUR	06	01	01-10-2020	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20201107941	224501282 04 310316	059	ZZA	400000000	16-10-2020
PRAKASAM	07	01	01-10-2020	2020-2021	07012302009	AO.COLLECTORATE OGL	20201073549	224501282 04 310316	059	ZZA	400000000	16-10-2020
KADAPA	12	01	01-10-2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201099832	224501282 04 310316	059	ZZA	200000000	12-10-2020
VIZIANAGARAM	22	01	01-10-2020	2020-2021	22012302005	AO COLLECTRATE VZM	20201086849	224501282 04 310316	059	ZZA	200000000	16-10-2020
PRAKASAM	07	01	01-11-2020	2020-2021	07012202008	C.E.O..ONGOLE	2020106588	251500198 10 130135	085	ZZA	7177360	23-11-2020
NELLORE	08	01	01-11-2020	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	2020104361	251500198 10 130135	085	ZZA	8152715	23-11-2020
NELLORE	08	01	01-11-2020	2020-2021	08012302003	A.O.DIST COLLECTOR NELLORE	20201656871	224502101 05 310312	059	ZZA	100000000	26-11-2020
KURNOOL	09	01	01-11-2020	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	2020106613	251500198 10 130135	085	ZZA	8671763	23-11-2020
KURNOOL	09	01	01-11-2020	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	2020106594	251500198 10 130136	085	ZZA	5528	23-11-2020
CHITTOOR	11	01	01-11-2020	2020-2021	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20201657827	224502101 05 310312	059	ZZA	5000000	26-11-2020
KADAPA	12	01	01-12-2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201658158	224502101 05 310312	059	ZZA	5000000	01-12-2020
KADAPA	12	01	01-12-2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201744306	224502101 05 310312	059	ZZA	10997000	21-12-2020
VISAKHAPATNAM	02	01	01-01-2021	2020-2021	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2020104932	220202108 04 210218	045	ZZA	1328000	25-01-2021
VISAKHAPATNAM	02	01	01-01-2021	2020-2021	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2020106558	220202108 04 210218	045	ZZA	61000	25-01-2021
PRAKASAM	07	01	01-01-2021	2020-2021	07012202008	C.E.O..ONGOLE	2020106583	251500198 10 130137	085	ZZA	3281249	30-01-2021
SRIKAKULAM	01	01	01-02-2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202413943	251500198 10 130137	085	ZZA	14212398	17-02-2021
SRIKAKULAM	01	01	01-02-2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202314325	251500198 10 130131	085	ZZA	1216632	08-02-2021
SRIKAKULAM	01	01	01-02-2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202315681	251500198 10 280281	085	ZZA	197516	08-02-2021
SRIKAKULAM	01	01	01-02-2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202312305	251500198 10 130135	085	ZZA	3836443	08-02-2021
SRIKAKULAM	01	01	01-02-2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202315783	251500198 10 240241	085	ZZA	3933723	08-02-2021
SRIKAKULAM	01	01	01-02-2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202411847	251500198 10 210211	085	ZZA	23469367	17-02-2021
SRIKAKULAM	01	01	01-02-2021	2020-2021	01011002001	AO, DIST. POLICE OFFICE,SKL	20202405712	205500800 04 280287	037	ZZA	178000	19-02-2021
SRIKAKULAM	01	01	01-02-2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202314192	251500198 10 130136	085	ZZA	1815	08-02-2021

SRIKAKULAM	01	01	01-02-2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202314369	251500198	10 130134	085	ZZA	14826076	08-02-2021
SRIKAKULAM	01	01	01-02-2021	2020-2021	01012202004	DIST P.O. SRIKAKULAM	20202413833	251500198	10 110111	085	ZZA	54234375	17-02-2021
VISAKHAPATNAM	02	01	01-02-2021	2020-2021	02012202001	DIST.PANCHAYAT OFF. V.PATNAM	20202346436	251500198	10 240241	085	ZZA	2766160	08-02-2021
VISAKHAPATNAM	02	01	01-02-2021	2020-2021	02012202001	DIST.PANCHAYAT OFF. V.PATNAM	20202346171	251500198	10 130135	085	ZZA	3338515	08-02-2021
EAST GODAVARI	03	01	01-02-2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202407910	251500198	10 210211	085	ZZA	26390322	15-02-2021
EAST GODAVARI	03	01	01-02-2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202411623	251500198	10 130137	085	ZZA	15416157	15-02-2021
EAST GODAVARI	03	01	01-02-2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202309845	251500198	10 130135	085	ZZA	4186348	06-02-2021
EAST GODAVARI	03	01	01-02-2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202311605	251500198	10 130134	085	ZZA	16178296	06-02-2021
EAST GODAVARI	03	01	01-02-2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202414846	251500198	10 110111	085	ZZA	61904686	15-02-2021
EAST GODAVARI	03	01	01-02-2021	2020-2021	03012202007	DIST PANCHAYAT OFFI	20202312313	251500198	10 130137	085	ZZA	12462418	06-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202311750	251500198	10 110111	085	ZZA	25045919	08-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202312558	251500198	10 130131	085	ZZA	1100928	08-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202312683	251500198	10 130137	085	ZZA	14145268	08-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202412568	251500198	10 160161	085	ZZA	2357032	15-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202303712	251500198	10 160161	085	ZZA	896292	08-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202312504	251500198	10 130135	085	ZZA	4444198	08-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202412259	251500198	10 110111	085	ZZA	55894505	15-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202322113	251500198	10 240241	085	ZZA	673200	08-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202334294	251500198	10 130136	085	ZZA	1664	08-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202323296	251500198	10 130138	085	ZZA	77	08-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202320394	251500198	10 160162	085	ZZA	77	08-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202410276	251500198	10 210211	085	ZZA	23190836	15-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202411986	251500198	10 130137	085	ZZA	14714800	17-02-2021
WEST GODAVARI	04	01	01-02-2021	2020-2021	04012202007	DIST PANCHYAT OFFICER ELURU	20202311167	251500198	10 130134	085	ZZA	10807459	08-02-2021
KRISHNA	05	01	01-02-2021	2020-2021	05012202005	DT P O KNA MACHILIPATNAM	20202412465	251500198	10 210211	085	ZZA	21919274	15-02-2021
KRISHNA	05	01	01-02-2021	2020-2021	05012202005	DT P O KNA MACHILIPATNAM	20202312488	251500198	10 240241	085	ZZA	3511369	06-02-2021
KRISHNA	05	01	01-02-2021	2020-2021	05012202005	DT P O KNA MACHILIPATNAM	20202414543	251500198	10 110111	085	ZZA	51734744	15-02-2021
KRISHNA	05	01	01-02-2021	2020-2021	05012202005	DT P O KNA MACHILIPATNAM	20202312449	251500198	10 130134	085	ZZA	13267062	06-02-2021
KRISHNA	05	01	01-02-2021	2020-2021	05012202005	DT P O KNA MACHILIPATNAM	20202310876	251500198	10 130131	085	ZZA	1088699	06-02-2021
KRISHNA	05	01	01-02-2021	2020-2021	05012202005	DT P O KNA MACHILIPATNAM	20202310206	251500198	10 160161	085	ZZA	886336	06-02-2021
GUNTUR	06	01	01-02-2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202416348	251500198	10 110111	085	ZZA	51210029	17-02-2021
GUNTUR	06	01	01-02-2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202351037	251500198	10 160161	085	ZZA	923566	08-02-2021
GUNTUR	06	01	01-02-2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202350602	251500198	10 130136	085	ZZA	385	08-02-2021
GUNTUR	06	01	01-02-2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202416031	251500198	10 130137	085	ZZA	13037922	17-02-2021

GUNTUR	06	01	01-02-2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202338067	251500198	10 240241	085	ZZA	2963948	08-02-2021
GUNTUR	06	01	01-02-2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202416737	251500198	10 210211	085	ZZA	22067017	17-02-2021
GUNTUR	06	01	01-02-2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202351563	251500198	10 280281	085	ZZA	138171	08-02-2021
GUNTUR	06	01	01-02-2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202351353	251500198	10 130135	085	ZZA	3577229	08-02-2021
GUNTUR	06	01	01-02-2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202350972	251500198	10 130134	085	ZZA	10933432	10-02-2021
GUNTUR	06	01	01-02-2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202350963	251500198	10 110111	085	ZZA	19184046	10-02-2021
GUNTUR	06	01	01-02-2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202350431	251500198	10 130131	085	ZZA	840329	08-02-2021
GUNTUR	06	01	01-02-2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202351294	251500198	10 130137	085	ZZA	10559902	10-02-2021
PRAKASAM	07	01	01-02-2021	2020-2021	07012202012	D.P.O..ONGOLE	20202386276	251500198	10 280281	085	ZZA	186961	15-02-2021
PRAKASAM	07	01	01-02-2021	2020-2021	07012202012	D.P.O..ONGOLE	20202347336	251500198	10 130134	085	ZZA	14033812	08-02-2021
PRAKASAM	07	01	01-02-2021	2020-2021	07012202012	D.P.O..ONGOLE	20202349046	251500198	10 110111	085	ZZA	26199826	08-02-2021
PRAKASAM	07	01	01-02-2021	2020-2021	07012202012	D.P.O..ONGOLE	20202349438	251500198	10 160161	085	ZZA	937561	08-02-2021
PRAKASAM	07	01	01-02-2021	2020-2021	07012202012	D.P.O..ONGOLE	20202414538	251500198	10 110111	085	ZZA	49829903	15-02-2021
PRAKASAM	07	01	01-02-2021	2020-2021	07012202012	D.P.O..ONGOLE	20202349443	251500198	10 130137	085	ZZA	11469944	08-02-2021
PRAKASAM	07	01	01-02-2021	2020-2021	07012202012	D.P.O..ONGOLE	20202348031	251500198	10 130135	085	ZZA	3733163	08-02-2021
PRAKASAM	07	01	01-02-2021	2020-2021	07012202012	D.P.O..ONGOLE	20202337535	251500198	10 240241	085	ZZA	3720061	08-02-2021
PRAKASAM	07	01	01-02-2021	2020-2021	07012202012	D.P.O..ONGOLE	20202383707	251500198	10 130131	085	ZZA	1151619	15-02-2021
PRAKASAM	07	01	01-02-2021	2020-2021	07012202012	D.P.O..ONGOLE	20202413244	251500198	10 210211	085	ZZA	21783641	15-02-2021
PRAKASAM	07	01	01-02-2021	2020-2021	07012202012	D.P.O..ONGOLE	20202414379	251500198	10 130137	085	ZZA	12749054	15-02-2021
PRAKASAM	07	01	01-02-2021	2020-2021	07012202012	D.P.O..ONGOLE	20202412171	251500198	10 160161	085	ZZA	2118357	15-02-2021
NELLORE	08	01	01-02-2021	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	20202415113	251500198	10 110111	085	ZZA	48819718	15-02-2021
NELLORE	08	01	01-02-2021	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	2020106442	251500198	10 130137	085	ZZA	21284188	06-02-2021
NELLORE	08	01	01-02-2021	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	20202310491	251500198	10 110111	085	ZZA	22484569	06-02-2021
NELLORE	08	01	01-02-2021	2020-2021	08012202022	DIST.PANCHAYAT OFFICER NELLORE	20202312304	251500198	10 130134	085	ZZA	3382152	06-02-2021
KURNOOL	09	01	01-02-2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307119	251500198	10 130134	085	ZZA	4499830	06-02-2021
KURNOOL	09	01	01-02-2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202305772	251500198	10 110111	085	ZZA	25599973	06-02-2021
KURNOOL	09	01	01-02-2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307828	251500198	10 130135	085	ZZA	985600	06-02-2021
KURNOOL	09	01	01-02-2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307640	251500198	10 280281	085	ZZA	145834	06-02-2021
KURNOOL	09	01	01-02-2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307823	251500198	10 130131	085	ZZA	1125283	06-02-2021
KURNOOL	09	01	01-02-2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307838	251500198	10 160161	085	ZZA	916120	06-02-2021
KURNOOL	09	01	01-02-2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202410957	251500198	10 210211	085	ZZA	22127568	17-02-2021
KURNOOL	09	01	01-02-2021	2020-2021	09011002001	SP KURNOOL	20202388998	205500800	04 110111	037	ZZA	32959000	19-02-2021
KURNOOL	09	01	01-02-2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202307784	251500198	10 130137	085	ZZA	4972900	06-02-2021
KURNOOL	09	01	01-02-2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202417723	251500198	10 130137	085	ZZA	11341092	17-02-2021

KURNOOL	09	01	01-02-2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202416359	251500198 10 110111	085	ZZA	51629438	17-02-2021
KURNOOL	09	01	01-02-2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202299312	251500198 10 240241	085	ZZA	682200	06-02-2021
ANANTHAPUR	10	01	01-02-2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202308434	251500198 10 110111	085	ZZA	27653078	10-02-2021
ANANTHAPUR	10	01	01-02-2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202312883	251500198 10 130137	085	ZZA	4291500	08-02-2021
ANANTHAPUR	10	01	01-02-2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202311271	251500198 10 130131	085	ZZA	1215530	08-02-2021
ANANTHAPUR	10	01	01-02-2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202312687	251500198 10 240241	085	ZZA	737000	08-02-2021
ANANTHAPUR	10	01	01-02-2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202312045	251500198 10 130135	085	ZZA	1064700	08-02-2021
ANANTHAPUR	10	01	01-02-2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202312735	251500198 10 160161	085	ZZA	864402	08-02-2021
ANANTHAPUR	10	01	01-02-2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202412962	251500198 10 210211	085	ZZA	26339459	17-02-2021
ANANTHAPUR	10	01	01-02-2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202413126	251500198 10 110111	085	ZZA	64276703	17-02-2021
CHITTOOR	11	01	01-02-2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202320195	251500198 10 160161	085	ZZA	1422313	06-02-2021
CHITTOOR	11	01	01-02-2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202319170	251500198 10 130136	085	ZZA	2055	06-02-2021
CHITTOOR	11	01	01-02-2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202318885	251500198 10 130131	085	ZZA	1468201	06-02-2021
CHITTOOR	11	01	01-02-2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202314501	251500198 10 130134	085	ZZA	17891734	06-02-2021
CHITTOOR	11	01	01-02-2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202318403	251500198 10 110111	085	ZZA	33402208	06-02-2021
CHITTOOR	11	01	01-02-2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202319141	251500198 10 130135	085	ZZA	5194373	06-02-2021
CHITTOOR	11	01	01-02-2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202319991	251500198 10 130137	085	ZZA	13841893	06-02-2021
CHITTOOR	11	01	01-02-2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202320968	251500198 10 280281	085	ZZA	238357	06-02-2021
CHITTOOR	11	01	01-02-2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202320071	251500198 10 240241	085	ZZA	4753903	06-02-2021
CHITTOOR	11	01	01-02-2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202412655	251500198 10 210211	085	ZZA	24888670	17-02-2021
CHITTOOR	11	01	01-02-2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202409097	251500198 10 110111	085	ZZA	53464758	17-02-2021
CHITTOOR	11	01	01-02-2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202411705	251500198 10 130137	085	ZZA	12124654	17-02-2021
CHITTOOR	11	16	01-02-2021	2020-2021	11161002020	S.P OF POLICE (U) DIST. TPT	20202387991	205500800 04 130134	037	ZZA	2000000	19-02-2021
KADAPA	12	01	01-02-2021	2020-2021	12011002001	AO.DIST.POLICE OFFICE.CUDDAPAH	20202383357	205500800 04 280287	037	ZZA	416000	19-02-2021
KADAPA	12	01	01-02-2021	2020-2021	12011002001	AO.DIST.POLICE OFFICE.CUDDAPAH	20202384473	205500800 04 110111	037	ZZA	11000000	19-02-2021
VIZIANAGARAM	22	01	01-02-2021	2020-2021	22012202004	DIST PANCHAYAT OFFICER VZM	20202343431	251500198 10 130134	085	ZZA	12222348	08-02-2021
VIZIANAGARAM	22	01	01-02-2021	2020-2021	22012202004	DIST PANCHAYAT OFFICER VZM	20202414675	251500198 10 110111	085	ZZA	50033267	15-02-2021
VISAKHAPATNAM	02	01	01-03-2021	2020-2021	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	20202769021	220202108 04 280287	045	ZZA	25530	30-03-2021
EAST GODAVARI	03	01	01-03-2021	2020-2021	03010308002	DEO KAKINADA	20202728561	220202108 04 280287	045	ZZA	43765	20-03-2021
EAST GODAVARI	03	01	01-03-2021	2020-2021	03012302002	COLLECTOR KAKINADA	20202478083	201500106 05 110111	019	ZZA	2000000	30-03-2021
WEST GODAVARI	04	01	01-03-2021	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20202573604	201500106 05 110111	019	ZZA	2000000	30-03-2021
WEST GODAVARI	04	01	01-03-2021	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20202572991	201500106 05 130135	019	ZZA	2500000	20-03-2021
KRISHNA	05	16	01-03-2021	2020-2021	05162302001	SUB COLLECTOR VIJAYAWADA	20202701836	201500106 05 130138	019	ZZA	125000	20-03-2021
KRISHNA	05	01	01-03-2021	2020-2021	05012302001	H S KRISHNA MTM	20202584468	201500106 05 130137	019	ZZA	200000	15-03-2021

KRISHNA	05	16	01-03-2021	2020-2021	05162302001	SUB COLLECTOR VIJAYAWADA	20202697892	201500106 05 240241	019	ZZA	50000	20-03-2021
KRISHNA	05	16	01-03-2021	2020-2021	05162302001	SUB COLLECTOR VIJAYAWADA	20202700317	201500106 05 160161	019	ZZA	50000	20-03-2021
KRISHNA	05	12	01-03-2021	2020-2021	05122302001	REV DVL OFFICER NUZVID	20202759725	201500106 05 240241	019	ZZA	50000	25-03-2021
KRISHNA	05	16	01-03-2021	2020-2021	05162302001	SUB COLLECTOR VIJAYAWADA	20202759766	201500106 05 130131	019	ZZA	25000	25-03-2021
KRISHNA	05	01	01-03-2021	2020-2021	05012302001	H S KRISHNA MTM	20202524624	201500106 05 110111	019	ZZA	3000000	30-03-2021
KRISHNA	05	12	01-03-2021	2020-2021	05122302001	REV DVL OFFICER NUZVID	20202762509	201500106 05 130138	019	ZZA	110000	25-03-2021
KRISHNA	05	01	01-03-2021	2020-2021	05012302001	H S KRISHNA MTM	20202563915	201500106 05 130135	019	ZZA	1000000	15-03-2021
KRISHNA	05	16	01-03-2021	2020-2021	05162302001	SUB COLLECTOR VIJAYAWADA	20202701556	201500106 05 280289	019	ZZA	750000	20-03-2021
KRISHNA	05	12	01-03-2021	2020-2021	05122302001	REV DVL OFFICER NUZVID	20202763029	201500106 05 280289	019	ZZA	650000	30-03-2021
KRISHNA	05	06	01-03-2021	2020-2021	05062302006	REVENUE DVNL OFFR GUDIVADA	20202736496	201500106 05 130138	019	ZZA	71000	20-03-2021
KRISHNA	05	12	01-03-2021	2020-2021	05122302001	REV DVL OFFICER NUZVID	20202761562	201500106 05 130131	019	ZZA	25000	25-03-2021
KRISHNA	05	12	01-03-2021	2020-2021	05122302001	REV DVL OFFICER NUZVID	20202756601	201500106 05 160161	019	ZZA	50000	25-03-2021
GUNTUR	06	01	01-03-2021	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20202572479	201500106 05 130135	019	ZZA	4000000	15-03-2021
GUNTUR	06	01	01-03-2021	2020-2021	06012202003	DIST PANCHAYAT OFFICER GUNTUR	20202416744	251500198 10 160161	085	ZZA	2172106	08-03-2021
GUNTUR	06	01	01-03-2021	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20202661463	201500106 05 110111	019	ZZA	4500000	30-03-2021
NELLORE	08	01	01-03-2021	2020-2021	08011002005	A.O D.P.O NELLORE	20202662205	205500800 04 240241	037	ZZA	2100000	15-03-2021
NELLORE	08	01	01-03-2021	2020-2021	08011002005	A.O D.P.O NELLORE	20202661865	205500800 04 130135	037	ZZA	200000	15-03-2021
NELLORE	08	01	01-03-2021	2020-2021	08012302003	A.O.DIST COLLECTOR NELLORE	20202829396	201500105 04 260261	019	ZZA	307400	31-03-2021
NELLORE	08	10	01-03-2021	2020-2021	08102302003	M.R.O VENKATAGIRI	20202829104	201500105 04 260261	019	ZZA	146400	31-03-2021
NELLORE	08	08	01-03-2021	2020-2021	08082302003	MANDAL REVENUE OFFICER SPT.	20202829152	201500105 04 260261	019	ZZA	137200	31-03-2021
KURNOOL	09	01	01-03-2021	2020-2021	09012202002	DIST PANCHAYAT OFFICER KNL	20202412510	251500198 10 160161	085	ZZA	2188046	08-03-2021
ANANTHAPUR	10	01	01-03-2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202415523	251500198 10 160161	085	ZZA	2705439	08-03-2021
ANANTHAPUR	10	01	01-03-2021	2020-2021	10012202719	DIST PANCHAYAT OFFICER, ATP	20202414567	251500198 10 130137	085	ZZA	7381662	08-03-2021
CHITTOOR	11	13	01-03-2021	2020-2021	11132302001	MRO SATHYAVEDU (SVD)	20202829347	201500105 04 130131	019	ZZA	471003	30-03-2021
CHITTOOR	11	14	01-03-2021	2020-2021	11142302001	MRO SRIKALAHASTI (SKHT)	20202829932	201500105 04 260261	019	ZZA	173853	31-03-2021
CHITTOOR	11	16	01-03-2021	2020-2021	11162302005	MRO TIRUPATI URBAN (TPT)	20202830505	201500105 04 260261	019	ZZA	183458	31-03-2021
CHITTOOR	11	14	01-03-2021	2020-2021	11142302001	MRO SRIKALAHASTI (SKHT)	20202829549	201500105 04 130134	019	ZZA	8585634	30-03-2021
CHITTOOR	11	13	01-03-2021	2020-2021	11132302001	MRO SATHYAVEDU (SVD)	20202830411	201500105 04 260261	019	ZZA	149840	31-03-2021
CHITTOOR	11	01	01-03-2021	2020-2021	11012202009	DIST PTS.OFFR CHITTOOR (CTR)	20202411537	251500198 10 160161	085	ZZA	2296209	08-03-2021
KADAPA	12	02	01-03-2021	2020-2021	12022302007	TAHASILDAR, PORUMAMILLA	20201129549	224502101 05 310312	059	ZZA	5000	08-03-2021
KADAPA	12	11	01-03-2021	2020-2021	12111503002	ASST.COMNR. OF LABOUR, RJPT	20202594413	223001001 03 130131	059	ZZA	500	20-03-2021
KADAPA	12	01	01-03-2021	2020-2021	12011002001	AO.DIST.POLICE OFFICE.CUDDAPAH	20202660372	205500800 04 230231	037	ZZA	3747200	20-03-2021
PAO - VIJAYAWADA	46	01	01-03-2021	2020-2021	27001701018	ASST SECY TR B DEPT HYD	2020729027	345100092 44 310319	033	ZZA	4355000	15-03-2021
VISAKHAPATNAM	02	01	01-04-2021	2021-2022	02012202011	DY.C.E.O. VSP	2021176902	251500198 10 130135	085	ZZA	3601270	08-04-2021

VISAKHAPATNAM	02	01	01-04-2021	2021-2022	02012202011	DY.C.E.O. VSP	2021191726	251500198 10 130138	085	ZZA	908983	08-04-2021
VISAKHAPATNAM	02	01	01-04-2021	2021-2022	02012202011	DY.C.E.O. VSP	2021176760	251500198 10 110111	085	ZZA	7637992	08-04-2021
VISAKHAPATNAM	02	01	01-04-2021	2021-2022	02012202011	DY.C.E.O. VSP	2021176867	251500198 10 130134	085	ZZA	10043115	08-04-2021
VISAKHAPATNAM	02	01	01-04-2021	2021-2022	02012202011	DY.C.E.O. VSP	2021176843	251500198 10 160161	085	ZZA	1645648	08-04-2021
VISAKHAPATNAM	02	01	01-04-2021	2021-2022	02012202011	DY.C.E.O. VSP	2021176703	251500198 10 130137	085	ZZA	23889026	08-04-2021
EAST GODAVARI	03	01	01-04-2021	2021-2022	03012202011	D D O Z P P KAKINADA	2021180837	251500198 10 160161	085	ZZA	3385788	08-04-2021
EAST GODAVARI	03	01	01-04-2021	2021-2022	03012202011	D D O Z P P KAKINADA	2021176454	251500198 10 130134	085	ZZA	29596108	08-04-2021
EAST GODAVARI	03	01	01-04-2021	2021-2022	03012202011	D D O Z P P KAKINADA	2021184537	251500198 10 110111	085	ZZA	40281422	08-04-2021
WEST GODAVARI	04	01	01-04-2021	2021-2022	04012202009	DY CHIEF EO (ZP) WG ELURU	2021193362	251500198 10 130138	085	ZZA	1234919	09-04-2021
WEST GODAVARI	04	01	01-04-2021	2021-2022	04012202009	DY CHIEF EO (ZP) WG ELURU	2021179109	251500198 10 130134	085	ZZA	14805525	08-04-2021
WEST GODAVARI	04	01	01-04-2021	2021-2022	04012202009	DY CHIEF EO (ZP) WG ELURU	2021199688	251500198 10 210211	085	ZZA	5322940	12-04-2021
WEST GODAVARI	04	01	01-04-2021	2021-2022	04012202009	DY CHIEF EO (ZP) WG ELURU	2021179254	251500198 10 130137	085	ZZA	29318506	08-04-2021
KRISHNA	05	01	01-04-2021	2021-2022	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	2021196419	251500198 10 210211	085	ZZA	4494555	12-04-2021
KRISHNA	05	01	01-04-2021	2021-2022	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	2021187516	251500198 10 130137	085	ZZA	26377734	08-04-2021
KRISHNA	05	01	01-04-2021	2021-2022	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	2021183136	251500198 10 280281	085	ZZA	29688	08-04-2021
GUNTUR	06	01	01-04-2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021187463	251500198 10 130138	085	ZZA	1069138	12-04-2021
GUNTUR	06	01	01-04-2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021189146	251500198 10 210211	085	ZZA	4608364	12-04-2021
GUNTUR	06	01	01-04-2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021189252	251500198 10 130134	085	ZZA	9291231	12-04-2021
GUNTUR	06	01	01-04-2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021173131	251500198 10 280281	085	ZZA	6165	12-04-2021
GUNTUR	06	01	01-04-2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021189790	251500198 10 240241	085	ZZA	4000051	12-04-2021
GUNTUR	06	01	01-04-2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021188893	251500198 10 130137	085	ZZA	25796120	13-04-2021
GUNTUR	06	01	01-04-2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021189413	251500198 10 160161	085	ZZA	1392345	12-04-2021
GUNTUR	06	01	01-04-2021	2021-2022	06012202002	C.E.O ZP GUNTUR	202175628	251500198 10 130135	085	ZZA	1997660	12-04-2021
GUNTUR	06	01	01-04-2021	2021-2022	06012202002	C.E.O ZP GUNTUR	2021183211	251500198 10 110111	085	ZZA	3373866	12-04-2021
PRAKASAM	07	01	01-04-2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184242	251500198 10 130135	085	ZZA	5413080	08-04-2021
PRAKASAM	07	01	01-04-2021	2021-2022	07012202008	C.E.O..ONGOLE	2021183897	251500198 10 130131	085	ZZA	119181	08-04-2021
PRAKASAM	07	01	01-04-2021	2021-2022	07012202008	C.E.O..ONGOLE	2021180433	251500198 10 130137	085	ZZA	23855529	08-04-2021
PRAKASAM	07	01	01-04-2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184394	251500198 10 130134	085	ZZA	10741182	08-04-2021
PRAKASAM	07	01	01-04-2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184371	251500198 10 110111	085	ZZA	18662948	08-04-2021
PRAKASAM	07	01	01-04-2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184093	251500198 10 280281	085	ZZA	68124	08-04-2021
PRAKASAM	07	01	01-04-2021	2021-2022	07012202008	C.E.O..ONGOLE	2021188721	251500198 10 130138	085	ZZA	949672	08-04-2021
PRAKASAM	07	01	01-04-2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184825	251500198 10 240241	085	ZZA	3096147	08-04-2021
PRAKASAM	07	01	01-04-2021	2021-2022	07012202008	C.E.O..ONGOLE	2021184633	251500198 10 160161	085	ZZA	3693989	08-04-2021
PRAKASAM	07	01	01-04-2021	2021-2022	07012202008	C.E.O..ONGOLE	2021188835	251500198 10 210211	085	ZZA	4093422	08-04-2021

NELLORE	08	01	01-04-2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178869	201500105 04 130134	019	ZZA	49423590	13-04-2021
NELLORE	08	01	01-04-2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178398	201500105 04 240241	019	ZZA	3280757	06-04-2021
NELLORE	08	01	01-04-2021	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021193574	251500198 10 130134	085	ZZA	5166775	09-04-2021
NELLORE	08	01	01-04-2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202174432	201500105 04 130135	019	ZZA	38295088	08-04-2021
NELLORE	08	01	01-04-2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178950	201500105 04 130137	019	ZZA	5260000	08-04-2021
NELLORE	08	01	01-04-2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178960	201500105 04 160161	019	ZZA	852400	08-04-2021
NELLORE	08	01	01-04-2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178945	201500105 04 130131	019	ZZA	2049410	06-04-2021
NELLORE	08	08	01-04-2021	2021-2022	08082302003	MANDAL REVENUE OFFICER SPT.	202178972	201500105 04 240241	019	ZZA	975000	06-04-2021
NELLORE	08	01	01-04-2021	2021-2022	08012302008	M.R.O. V.CHALEM	202178965	201500105 04 110111	019	ZZA	6866550	08-04-2021
NELLORE	08	01	01-04-2021	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021194526	251500198 10 130137	085	ZZA	16232795	13-04-2021
NELLORE	08	01	01-04-2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178818	201500105 04 110111	019	ZZA	8896668	08-04-2021
NELLORE	08	01	01-04-2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202179225	201500105 04 280289	019	ZZA	2936860	06-04-2021
NELLORE	08	01	01-04-2021	2021-2022	08012302008	M.R.O. V.CHALEM	202178970	201500105 04 130135	019	ZZA	8475000	08-04-2021
NELLORE	08	01	01-04-2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178814	201500105 04 210211	019	ZZA	29015750	08-04-2021
ANANTHAPUR	10	01	01-04-2021	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021244117	251500198 10 110111	085	ZZA	12069735	13-04-2021
CHITTOOR	11	01	01-04-2021	2021-2022	11012202011	DY CEO ZPP CHITTOOR (CTR)	2021182007	251500198 10 130137	085	ZZA	14037997	13-04-2021
CHITTOOR	11	14	01-04-2021	2021-2022	11142302001	MRO SRIKALAHASTI (SKHT)	2021250740	201500105 04 110111	019	ZZA	11804316	16-04-2021
CHITTOOR	11	01	01-04-2021	2021-2022	11012202011	DY CEO ZPP CHITTOOR (CTR)	2021188862	251500198 10 130138	085	ZZA	696887	09-04-2021
CHITTOOR	11	16	01-04-2021	2021-2022	11162302005	MRO TIRUPATI URBAN (TPT)	2021250721	201500105 04 110111	019	ZZA	12456488	16-04-2021
CHITTOOR	11	01	01-04-2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021302140	201500105 04 130133	019	ZZA	2750080	16-04-2021
KADAPA	12	01	01-04-2021	2021-2022	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	2021198701	251500198 10 130137	085	ZZA	3364312	12-04-2021
KADAPA	12	01	01-04-2021	2021-2022	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	2021307202	251500198 10 130138	085	ZZA	274426	27-04-2021
KADAPA	12	01	01-05-2021	2021-2022	12011002001	AO.DIST.POLICE OFFICE.CUDDAPAH	2021450789	205500800 04 230231	037	ZZA	677800	03-05-2021
CHITTOOR	11	01	01-06-2021	2021-2022	11011002001	PA TO SP CHITTOOR (CTR)	2021485694	205500800 04 110111	037	ZZA	3589330	10-06-2021
KADAPA	12	01	01-06-2021	2021-2022	12012202104	DY.CHIEF EXE.OFFLZPP.CDP	2021318928	251500198 10 210211	085	ZZA	1182876	05-06-2021
KADAPA	12	01	01-10-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1617274	201500106 04 280289	019	ZZA	6050000	13-10-2021
KADAPA	12	01	01-10-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1618413	201500106 04 130137	019	ZZA	4000000	08-10-2021
KADAPA	12	01	01-10-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1619212	201500106 04 130135	019	ZZA	7000000	08-10-2021
KADAPA	12	01	01-10-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1619107	201500106 04 110111	019	ZZA	12000000	08-10-2021
KADAPA	12	01	01-10-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1619300	201500106 04 210211	019	ZZA	12000000	25-10-2021
KADAPA	12	01	01-10-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1618658	201500106 04 130134	019	ZZA	7400000	13-10-2021
KADAPA	12	01	01-10-2021	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-464762	220202108 04 110115	045	ZZA	14280	14-10-2021
KADAPA	12	01	01-10-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1617969	201500106 04 240241	019	ZZA	4000000	13-10-2021
KRISHNA	05	01	01-11-2021	2021-2022	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	2021-1929805	251500198 10 240241	085	ZZA	179000	18-11-2021

KRISHNA	05	01	01-11-2021	2021-2022	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	2021-1929591	251500198 10 130134	085	ZZA	716000	18-11-2021
KRISHNA	05	01	01-11-2021	2021-2022	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	2021-1927572	251500198 10 160161	085	ZZA	358000	25-11-2021
ANANTHAPUR	10	01	01-11-2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2042453	224502101 05 310316	059	ZZA	50000000	29-11-2021
ANANTHAPUR	10	01	01-11-2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2025587	224502101 05 310316	059	ZZA	50000000	26-11-2021
ANANTHAPUR	10	01	01-11-2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2003254	224502101 05 310316	059	ZZA	50000000	24-11-2021
ANANTHAPUR	10	01	01-11-2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-1984054	224502101 05 310316	059	ZZA	10000000	23-11-2021
CHITTOOR	11	01	01-11-2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021-2042929	224502101 05 310316	059	ZZA	50000000	26-11-2021
CHITTOOR	11	01	01-11-2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021-1985774	224502101 05 310316	059	ZZA	100000000	23-11-2021
CHITTOOR	11	01	01-11-2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021-1890228	205200090 04 200204	033	ZZA	21438000	12-11-2021
CHITTOOR	11	01	01-11-2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021-2041664	224502101 05 310316	059	ZZA	50000000	26-11-2021
CHITTOOR	11	01	01-11-2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021-1891367	205200090 04 200204	033	ZZA	28562000	10-11-2021
KADAPA	12	01	01-11-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-2042951	224502101 05 310316	059	ZZA	50000000	29-11-2021
KADAPA	12	01	01-11-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1982538	224502101 05 310316	059	ZZA	100000000	23-11-2021
KADAPA	12	01	01-11-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1923952	224502101 05 310316	059	ZZA	5000000	19-11-2021
KADAPA	12	01	01-11-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1968213	224502101 05 310316	059	ZZA	20000000	20-11-2021
KADAPA	12	01	01-11-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1960583	224502101 05 310316	059	ZZA	5000000	19-11-2021
KADAPA	12	01	01-11-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-2022934	224502101 05 310316	059	ZZA	50000000	29-11-2021
KADAPA	12	01	01-11-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-1980348	224502101 05 310316	059	ZZA	20000000	23-11-2021
SRIKAKULAM	01	01	01-12-2021	2021-2022	01012302001	AO COLLECTOR S OFFICE SKL	2021-644640	224502101 05 310316	059	ZZA	2500000	03-12-2021
WEST GODAVARI	04	01	01-12-2021	2021-2022	04012302004	AO COLLECTOR OFFICE WG ELUR	2021-1072847	224502101 05 310316	059	ZZA	4000000	04-12-2021
WEST GODAVARI	04	01	01-12-2021	2021-2022	04012302004	AO COLLECTOR OFFICE WG ELUR	2021-1081922	224502101 05 310316	059	ZZA	5000000	04-12-2021
ANANTHAPUR	10	01	01-12-2021	2021-2022	10011002005	AO DIST POL OFFICE	2021-1083882	205500800 04 230231	037	ZZA	766400	08-12-2021
ANANTHAPUR	10	01	01-12-2021	2021-2022	10011002005	AO DIST POL OFFICE	2021-1003265	205500800 04 230231	037	ZZA	24900	08-12-2021
ANANTHAPUR	10	01	01-12-2021	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2067511	224502101 05 310316	059	ZZA	50000000	03-12-2021
KADAPA	12	01	01-12-2021	2021-2022	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2021-2064055	224502101 05 310316	059	ZZA	100000000	02-12-2021
VIZIANAGARAM	22	09	01-12-2021	2021-2022	22092302002	SUB-COLLECTOR/RDO PARVATIPURAM	2021-1924169	224502104 04 310316	059	ZZA	979170	02-12-2021
PAO - VIJAYAWADA	46	01	01-12-2021	2021-2022	27042602001	DyEE-RandB-APBhavan-NewDelhi	2021-794730	205901053 11 270272	041	ZZA	3553348	13-12-2021
PAO - VIJAYAWADA	46	01	01-12-2021	2021-2022	27042602001	DyEE-RandB-APBhavan-NewDelhi	2021-1012431	205901053 11 270272	041	ZZA	914505	13-12-2021
VISAKHAPATNAM	02	01	01-01-2022	2021-2022	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2021-2047430	201500106 05 110111	019	ZZA	600000	12-01-2022
VISAKHAPATNAM	02	01	01-01-2022	2021-2022	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2021-2046168	201500106 05 130137	019	ZZA	150000	12-01-2022
VISAKHAPATNAM	02	01	01-01-2022	2021-2022	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2021-2041659	201500106 05 130135	019	ZZA	300000	12-01-2022
EAST GODAVARI	03	01	01-01-2022	2021-2022	03012805001	CO 18(A) BN NCC KKD	2021-1489263	220400102 05 170176	047	ZZA	44984	12-01-2022
EAST GODAVARI	03	01	01-01-2022	2021-2022	03012805001	CO 18(A) BN NCC KKD	2021-1943464	220400102 05 170176	047	ZZA	14336	12-01-2022
KRISHNA	05	01	01-01-2022	2021-2022	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	2021-1927649	251500198 10 110111	085	ZZA	1790000	29-01-2022



GUNTUR	06	01	01-01-2022	2021-2022	06012805002	OC NCC 25 (A) BN NCC GUNTUR	2021-1566913	220400102 05 170176	047	ZZA	323959	12-01-2022
NELLORE	08	01	01-01-2022	2021-2022	08012805002	MAJOR(OC)24 AB NCC NELLORE	2021-2057000	220400102 05 170176	047	ZZA	25200	12-01-2022
ANANTHAPUR	10	01	01-01-2022	2021-2022	10012805001	COMMANDING OFFR 6(A) GIRLS BN	2021-2123179	220400102 05 170176	047	ZZA	171561	12-01-2022
ANANTHAPUR	10	01	01-01-2022	2021-2022	10012805001	COMMANDING OFFR 6(A) GIRLS BN	2021-1560647	220400102 05 170176	047	ZZA	140077	12-01-2022
ANANTHAPUR	10	01	01-01-2022	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2229937	201500106 05 240241	019	ZZA	45000	18-01-2022
CHITTOOR	11	01	01-01-2022	2021-2022	11012202011	DY CEO ZPP CHITTOOR (CTR)	2021-1929050	251500198 10 110111	085	ZZA	930000	29-01-2022
VISAKHAPATNAM	02	01	01-02-2022	2021-2022	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2021-2595881	207000800 05 200202	019	ZZA	40000000	19-02-2022
KRISHNA	05	01	01-02-2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2595885	220202108 04 280287	045	ZZA	1950000	22-02-2022
GUNTUR	06	01	01-02-2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2595143	220202108 04 280287	045	ZZA	1950000	22-02-2022
NELLORE	08	01	01-02-2022	2021-2022	08012302008	M.R.O. V.CHALEM	2021-250715	201500105 04 130137	019	ZZA	3390000	14-02-2022
SRIKAKULAM	01	01	01-03-2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2714936	220202108 04 110115	045	ZZA	50100	31-03-2022
SRIKAKULAM	01	01	01-03-2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2623666	220202108 04 280287	045	ZZA	1950000	07-03-2022
SRIKAKULAM	01	01	01-03-2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2716075	220202108 04 210211	045	ZZA	1443000	25-03-2022
SRIKAKULAM	01	01	01-03-2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2715830	220202108 04 210218	045	ZZA	899100	22-03-2022
SRIKAKULAM	01	01	01-03-2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2712594	220202108 04 110111	045	ZZA	2423700	31-03-2022
SRIKAKULAM	01	01	01-03-2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2490923	220202108 04 210218	045	ZZA	1200000	22-03-2022
SRIKAKULAM	01	01	01-03-2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2632019	220202108 04 110111	045	ZZA	1950000	31-03-2022
SRIKAKULAM	01	01	01-03-2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2491565	220202108 04 210211	045	ZZA	600000	04-03-2022
SRIKAKULAM	01	01	01-03-2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2712254	220202108 04 280287	045	ZZA	3142200	14-03-2022
SRIKAKULAM	01	01	01-03-2022	2021-2022	01010308001	AD , DEO , SRIKAKULAM	2021-2610898	220202108 04 110115	045	ZZA	340000	31-03-2022
VISAKHAPATNAM	02	01	01-03-2022	2021-2022	02012202011	DY.C.E.O. VSP	2021-2806665	251500198 10 110111	085	ZZA	830000	31-03-2022
VISAKHAPATNAM	02	01	01-03-2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2745935	220202108 04 110111	045	ZZA	2583600	31-03-2022
VISAKHAPATNAM	02	13	01-03-2022	2021-2022	02132602001	EXE.ENG.(R.B) PADERU	2021-2855595	40590100111 20 210217	041	ZZA	10000000	30-03-2022
VISAKHAPATNAM	02	01	01-03-2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2764472	220202108 04 280287	045	ZZA	3248100	14-03-2022
VISAKHAPATNAM	02	01	01-03-2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2745737	220202108 04 110115	045	ZZA	111300	31-03-2022
VISAKHAPATNAM	02	01	01-03-2022	2021-2022	02012805004	O.C.3(A)NAVY UNIT.N.C.C. VSP	2021-2411207	220400102 05 170176	047	ZZA	19227	08-03-2022
VISAKHAPATNAM	02	01	01-03-2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2763539	220202108 04 210211	045	ZZA	1658100	25-03-2022
VISAKHAPATNAM	02	01	01-03-2022	2021-2022	02012202011	DY.C.E.O. VSP	2021-2853875	251500198 10 130135	085	ZZA	332000	31-03-2022
VISAKHAPATNAM	02	01	01-03-2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2616251	220202108 04 110111	045	ZZA	1950000	31-03-2022
VISAKHAPATNAM	02	01	01-03-2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2765789	220202108 04 210218	045	ZZA	605100	22-03-2022
VISAKHAPATNAM	02	01	01-03-2022	2021-2022	02012202011	DY.C.E.O. VSP	2021-2853865	251500198 10 130137	085	ZZA	747000	31-03-2022
VISAKHAPATNAM	02	01	01-03-2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2616866	220202108 04 110115	045	ZZA	340000	31-03-2022
VISAKHAPATNAM	02	01	01-03-2022	2021-2022	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2021-2613783	220202108 04 280287	045	ZZA	1950000	14-03-2022
EAST GODAVARI	03	04	01-03-2022	2021-2022	03042602003	E E R . B SPL DVN AMALAPURAM	2021-2853837	40590100111 20 210217	041	ZZA	10000000	30-03-2022

EAST GODAVARI	03	01	01-03-2022	2021-2022	03010308002	DEO KAKINADA	2021-2711078	220202108 04 210211	045	ZZA	1798300	25-03-2022
EAST GODAVARI	03	01	01-03-2022	2021-2022	03010308002	DEO KAKINADA	2021-2762915	220202108 04 110111	045	ZZA	3035200	31-03-2022
EAST GODAVARI	03	01	01-03-2022	2021-2022	03010308002	DEO KAKINADA	2021-2601744	220202108 04 110111	045	ZZA	1950000	31-03-2022
EAST GODAVARI	03	12	01-03-2022	2021-2022	03122602005	NATIONAL HIGHWAY OF INDIA	2021-2855047	40590100111 20 210217	041	ZZA	10000000	30-03-2022
EAST GODAVARI	03	01	01-03-2022	2021-2022	03010308002	DEO KAKINADA	2021-2765270	220202108 04 210218	045	ZZA	1765600	22-03-2022
EAST GODAVARI	03	01	01-03-2022	2021-2022	03010308002	DEO KAKINADA	2021-2602655	220202108 04 280287	045	ZZA	1950000	01-03-2022
EAST GODAVARI	03	01	01-03-2022	2021-2022	03010308002	DEO KAKINADA	2021-2712008	220202108 04 110115	045	ZZA	139000	31-03-2022
EAST GODAVARI	03	01	01-03-2022	2021-2022	03010308002	DEO KAKINADA	2021-2784689	220202108 04 280287	045	ZZA	3860400	22-03-2022
EAST GODAVARI	03	01	01-03-2022	2021-2022	03010308002	DEO KAKINADA	2021-2476814	220202108 04 210218	045	ZZA	1200000	22-03-2022
EAST GODAVARI	03	01	01-03-2022	2021-2022	03010308002	DEO KAKINADA	2021-2582938	220202108 04 110115	045	ZZA	340000	04-03-2022
EAST GODAVARI	03	01	01-03-2022	2021-2022	03010308002	DEO KAKINADA	2021-2478257	220202108 04 210211	045	ZZA	600000	04-03-2022
WEST GODAVARI	04	01	01-03-2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2711891	220202108 04 210218	045	ZZA	1405100	22-03-2022
WEST GODAVARI	04	01	01-03-2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2712045	220202108 04 210211	045	ZZA	1575500	08-03-2022
WEST GODAVARI	04	01	01-03-2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2477393	220202108 04 210211	045	ZZA	600000	04-03-2022
WEST GODAVARI	04	01	01-03-2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2598886	220202108 04 110111	045	ZZA	1950000	31-03-2022
WEST GODAVARI	04	03	01-03-2022	2021-2022	04032602001	EE R B BHIMAVARAM	2021-2853459	40590100111 20 210217	041	ZZA	10000000	30-03-2022
WEST GODAVARI	04	01	01-03-2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2619800	220202108 04 110115	045	ZZA	340000	04-03-2022
WEST GODAVARI	04	01	01-03-2022	2021-2022	04010308003	DIST EDN OFCR WG ELURU	2021-2618463	220202108 04 280287	045	ZZA	1950000	01-03-2022
KRISHNA	05	01	01-03-2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2593647	220202108 04 110115	045	ZZA	340000	04-03-2022
KRISHNA	05	01	01-03-2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2595875	220202108 04 110111	045	ZZA	1950000	31-03-2022
KRISHNA	05	01	01-03-2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2708385	220202108 04 280287	045	ZZA	3349300	07-03-2022
KRISHNA	05	01	01-03-2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2706959	220202108 04 110111	045	ZZA	2641500	31-03-2022
KRISHNA	05	01	01-03-2022	2021-2022	05012202005	DT P O KNA MACHILIPATNAM	2021-1933809	251500198 10 130137	085	ZZA	300000	22-03-2022
KRISHNA	05	01	01-03-2022	2021-2022	05012202002	DY DIST DEVE OFFR ZPP KNA MTM	2021-1927921	251500198 10 130137	085	ZZA	1611000	22-03-2022
KRISHNA	05	01	01-03-2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2706988	220202108 04 110115	045	ZZA	112000	07-03-2022
KRISHNA	05	01	01-03-2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2708360	220202108 04 210211	045	ZZA	1669700	08-03-2022
KRISHNA	05	16	01-03-2022	2021-2022	05162602004	EXC ENGR R.B VJA	2021-2855462	40590100111 20 210217	041	ZZA	10000000	30-03-2022
KRISHNA	05	01	01-03-2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2463013	220202108 04 210218	045	ZZA	1200000	22-03-2022
KRISHNA	05	01	01-03-2022	2021-2022	05010308001	GAO AND DEO KRISHNA MTM	2021-2706634	220202108 04 210218	045	ZZA	1208900	22-03-2022
GUNTUR	06	01	01-03-2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2609461	220202108 04 210218	045	ZZA	1200000	22-03-2022
GUNTUR	06	01	01-03-2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2708233	220202108 04 280287	045	ZZA	3767400	09-03-2022
GUNTUR	06	01	01-03-2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2463775	220202108 04 210211	045	ZZA	600000	04-03-2022
GUNTUR	06	01	01-03-2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2708585	220202108 04 110115	045	ZZA	145100	31-03-2022
GUNTUR	06	16	01-03-2022	2021-2022	06162301003	MRO TENALI	2021-2007681	201500104 04 110111	019	ZZA	1549720	31-03-2022

GUNTUR	06	01	01-03-2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2832174	220202108 04 110111	045	ZZA	3017100	31-03-2022
GUNTUR	06	10	01-03-2022	2021-2022	06102607001	E.E.(RANDB) NARASARAOPETA	2021-2846603	40590100111 20 210217	041	ZZA	10000000	31-03-2022
GUNTUR	06	01	01-03-2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2747897	220202108 04 210211	045	ZZA	1703400	25-03-2022
GUNTUR	06	01	01-03-2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2708352	220202108 04 210218	045	ZZA	949700	22-03-2022
GUNTUR	06	01	01-03-2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2857883	220202108 04 110111	045	ZZA	1950000	31-03-2022
GUNTUR	06	16	01-03-2022	2021-2022	06162602002	EE RANDB TENALI	2021-2888780	40590100111 20 210217	041	ZZA	10000000	31-03-2022
GUNTUR	06	16	01-03-2022	2021-2022	06162301003	MRO TENALI	2021-2006444	201500104 04 130135	019	ZZA	1464823	22-03-2022
GUNTUR	06	16	01-03-2022	2021-2022	06162301003	MRO TENALI	2021-2517800	201500104 04 210211	019	ZZA	397091	08-03-2022
GUNTUR	06	01	01-03-2022	2021-2022	06010308005	A.D.,O/O.D.E.O.GUNTUR	2021-2600280	220202108 04 110115	045	ZZA	340000	04-03-2022
PRAKASAM	07	01	01-03-2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2477173	220202108 04 210211	045	ZZA	600000	04-03-2022
PRAKASAM	07	01	01-03-2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2711015	220202108 04 280287	045	ZZA	3575700	08-03-2022
PRAKASAM	07	01	01-03-2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2595608	220202108 04 110111	045	ZZA	1950000	31-03-2022
PRAKASAM	07	01	01-03-2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2594339	220202108 04 110115	045	ZZA	340000	04-03-2022
PRAKASAM	07	01	01-03-2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2478483	220202108 04 210218	045	ZZA	1200000	22-03-2022
PRAKASAM	07	01	01-03-2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2596287	220202108 04 280287	045	ZZA	1950000	01-03-2022
PRAKASAM	07	01	01-03-2022	2021-2022	07010308001	DIST.EDU.OFFICER.ONGOLE	2021-2710106	220202108 04 110111	045	ZZA	2847500	31-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2706621	220202108 04 280287	045	ZZA	3167500	07-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021-2855485	251500198 10 110111	085	ZZA	260000	31-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2710952	220202108 04 210211	045	ZZA	1437200	08-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021-2843604	251500198 10 130135	085	ZZA	104000	31-03-2022
NELLORE	08	05	01-03-2022	2021-2022	08052302003	M.R.O KAVALI	2021-2490246	201500104 04 210211	019	ZZA	653742	25-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2508647	220202108 04 210218	045	ZZA	1200000	22-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2599213	220202108 04 110111	045	ZZA	1950000	31-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2710579	220202108 04 110111	045	ZZA	2531200	31-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021-2853976	251500198 10 130137	085	ZZA	234000	31-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2476822	220202108 04 210211	045	ZZA	600000	04-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2592582	220202108 04 280287	045	ZZA	1950000	01-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2710477	220202108 04 110115	045	ZZA	83500	07-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2754338	220202108 04 210218	045	ZZA	164500	22-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021-2855376	251500198 10 130134	085	ZZA	104000	31-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08010308015	G.A.O D.E.O NELLORE	2021-2598594	220202108 04 110115	045	ZZA	340000	04-03-2022
NELLORE	08	01	01-03-2022	2021-2022	08012202029	DY.C.E.O.Z.P NELLORE	2021-2854912	251500198 10 240241	085	ZZA	26000	31-03-2022
KURNOOL	09	01	01-03-2022	2021-2022	09010308003	G A O DEO KNL	2021-2601311	220202108 04 110115	045	ZZA	340000	31-03-2022
KURNOOL	09	01	01-03-2022	2021-2022	09010308003	G A O DEO KNL	2021-2780521	220202108 04 210218	045	ZZA	196600	22-03-2022

KURNOOL	09	01	01-03-2022	2021-2022	09010308003	G A O DEO KNL	2021-2729903	220202108 04 210211	045	ZZA	1608200	25-03-2022
KURNOOL	09	01	01-03-2022	2021-2022	09010308003	G A O DEO KNL	2021-2813996	220202108 04 110111	045	ZZA	1950000	31-03-2022
KURNOOL	09	12	01-03-2022	2021-2022	09122602001	E E R B NANDYAL	2021-2852864	40590100111 20 210217	041	ZZA	10000000	30-03-2022
KURNOOL	09	01	01-03-2022	2021-2022	09010308003	G A O DEO KNL	2021-2463478	220202108 04 210218	045	ZZA	1200000	22-03-2022
KURNOOL	09	01	01-03-2022	2021-2022	09010308003	G A O DEO KNL	2021-2476959	220202108 04 210211	045	ZZA	600000	04-03-2022
KURNOOL	09	01	01-03-2022	2021-2022	09010308003	G A O DEO KNL	2021-2839307	220202108 04 110115	045	ZZA	122500	31-03-2022
KURNOOL	09	01	01-03-2022	2021-2022	09010308003	G A O DEO KNL	2021-2580344	220202108 04 280287	045	ZZA	1950000	01-03-2022
KURNOOL	09	01	01-03-2022	2021-2022	09010308003	G A O DEO KNL	2021-2766609	220202108 04 280287	045	ZZA	3398600	22-03-2022
KURNOOL	09	01	01-03-2022	2021-2022	09010308003	G A O DEO KNL	2021-2798580	220202108 04 110111	045	ZZA	2725000	31-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2713833	220202108 04 210211	045	ZZA	1594300	25-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2599584	251500198 10 130134	085	ZZA	368000	09-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2608358	251500198 10 130135	085	ZZA	368000	22-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2590148	220202108 04 110111	045	ZZA	1950000	31-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2711504	220202108 04 110115	045	ZZA	129400	31-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2512852	220202108 04 210218	045	ZZA	1200000	22-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2714526	220202108 04 280287	045	ZZA	3306800	09-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2511449	220202108 04 210211	045	ZZA	600000	04-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2852569	220202108 04 110111	045	ZZA	2691100	31-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2596218	220202108 04 280287	045	ZZA	1950000	01-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10010308005	DEO ANANTAPUR	2021-2595888	220202108 04 110115	045	ZZA	340000	04-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10012805001	COMMANDING OFFR 6(A) GIRLS BN	2021-2604709	220400102 05 170176	047	ZZA	46838	08-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2603151	251500198 10 110111	085	ZZA	920000	31-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2087753	201500106 05 210211	019	ZZA	50000	04-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2603577	251500198 10 160161	085	ZZA	184000	22-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2229951	201500106 05 130135	019	ZZA	150000	22-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2608760	251500198 10 130137	085	ZZA	828000	22-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10012202012	DDO ZPP ANANTAPUR	2021-2601958	251500198 10 240241	085	ZZA	92000	09-03-2022
ANANTHAPUR	10	01	01-03-2022	2021-2022	10012302001	HS COLLECTORATE ANANTAPUR	2021-2227638	201500106 05 130137	019	ZZA	75000	08-03-2022
CHITTOOR	11	01	01-03-2022	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021-2773660	205200090 04 200204	033	ZZA	51700000	31-03-2022
CHITTOOR	11	01	01-03-2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2705608	220202108 04 280287	045	ZZA	3411100	14-03-2022
CHITTOOR	11	01	01-03-2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2708435	220202108 04 210218	045	ZZA	1145700	22-03-2022
CHITTOOR	11	01	01-03-2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2477272	220202108 04 210211	045	ZZA	600000	04-03-2022
CHITTOOR	11	01	01-03-2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2601846	220202108 04 110115	045	ZZA	340000	04-03-2022
CHITTOOR	11	01	01-03-2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2602603	220202108 04 110111	045	ZZA	1950000	31-03-2022

CHITTOOR	11	01	01-03-2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2706972	220202108 04 210211	045	ZZA	1623100	25-03-2022
CHITTOOR	11	01	01-03-2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2477492	220202108 04 210218	045	ZZA	1200000	22-03-2022
CHITTOOR	11	01	01-03-2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2603408	220202108 04 280287	045	ZZA	1950000	01-03-2022
CHITTOOR	11	01	01-03-2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2706908	220202108 04 110115	045	ZZA	105900	31-03-2022
CHITTOOR	11	01	01-03-2022	2021-2022	11010308017	AD.O/O DIST EDU.OFFICER	2021-2706573	220202108 04 110111	045	ZZA	2703500	31-03-2022
KADAPA	12	01	01-03-2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2757018	220202108 04 110111	045	ZZA	2619000	31-03-2022
KADAPA	12	01	01-03-2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2710726	220202108 04 210211	045	ZZA	1433600	25-03-2022
KADAPA	12	01	01-03-2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2710661	220202108 04 280287	045	ZZA	3241100	09-03-2022
KADAPA	12	01	01-03-2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2490487	220202108 04 210211	045	ZZA	600000	04-03-2022
KADAPA	12	01	01-03-2022	2021-2022	12012602006	E.E.R/B.SHP.DIV..CUDDAPAH	2021-2854546	40590100111 20 210217	041	ZZA	10000000	31-03-2022
KADAPA	12	01	01-03-2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2614940	220202108 04 280287	045	ZZA	1950000	04-03-2022
KADAPA	12	01	01-03-2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2486015	220202108 04 210218	045	ZZA	1200000	22-03-2022
KADAPA	12	01	01-03-2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2758831	220202108 04 110111	045	ZZA	1950000	31-03-2022
KADAPA	12	01	01-03-2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2756354	220202108 04 110115	045	ZZA	94400	31-03-2022
KADAPA	12	01	01-03-2022	2021-2022	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2021-2756244	220202108 04 110115	045	ZZA	340000	31-03-2022
VIZIANAGARAM	22	01	01-03-2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2463042	220202108 04 210211	045	ZZA	600000	04-03-2022
VIZIANAGARAM	22	01	01-03-2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2711132	220202108 04 210218	045	ZZA	120000	22-03-2022
VIZIANAGARAM	22	01	01-03-2022	2021-2022	22012302001	RDO VIZIANAGARAM	2021-2076113	224502104 04 310316	059	ZZA	4000000	28-03-2022
VIZIANAGARAM	22	09	01-03-2022	2021-2022	22092302002	SUB-COLLECTOR/RDO PARVATIPURAM	2021-2178908	224502104 04 310316	059	ZZA	4000000	28-03-2022
VIZIANAGARAM	22	01	01-03-2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2586802	220202108 04 110115	045	ZZA	340000	04-03-2022
VIZIANAGARAM	22	01	01-03-2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2713440	220202108 04 110111	045	ZZA	1893400	31-03-2022
VIZIANAGARAM	22	01	01-03-2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2711278	220202108 04 280287	045	ZZA	2463200	08-03-2022
VIZIANAGARAM	22	01	01-03-2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2599137	220202108 04 280287	045	ZZA	1950000	01-03-2022
VIZIANAGARAM	22	01	01-03-2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2717297	220202108 04 110115	045	ZZA	24000	08-03-2022
VIZIANAGARAM	22	01	01-03-2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2711239	220202108 04 210211	045	ZZA	1326400	08-03-2022
VIZIANAGARAM	22	01	01-03-2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2462749	220202108 04 210218	045	ZZA	1200000	22-03-2022
VIZIANAGARAM	22	01	01-03-2022	2021-2022	22010308007	GAO O/O DEO VIZIANAGARAM	2021-2613309	220202108 04 110111	045	ZZA	1950000	31-03-2022
SRIKAKULAM	01	01	01-05-2022	2022-2023	01012805001	COMM OFFICER 14AB NCC. SKL	2022-477284	220400102 05 170176	047	ZZA	265807	23-05-2022
VISAKHAPATNAM	02	01	01-05-2022	2022-2023	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2022-534136	224502104 04 310316	059	ZZA	12500000	12-05-2022
VISAKHAPATNAM	02	01	01-05-2022	2022-2023	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2022-532825	224502104 04 310316	059	ZZA	12500000	12-05-2022
GUNTUR	06	01	01-05-2022	2022-2023	06012301001	HS COLLECTORATE GUNTUR	2022-545984	224502101 05 310316	059	ZZA	12500000	12-05-2022
CHITTOOR	11	16	01-05-2022	2022-2023	11162805005	OC 29-A BTN. NCC TIRUPATI (TPT	2022-590386	220400102 05 170176	047	ZZA	228061	23-05-2022
CHITTOOR	11	16	01-05-2022	2022-2023	11162805003	CO 5-A GIRLS BN NCC TIRUPATI (	2022-567748	220400102 05 170176	047	ZZA	232714	23-05-2022
KADAPA	12	01	01-05-2022	2022-2023	12012805001	COL. OFFR COMM.D.30[A]BNNCC.CDP	2022-535671	220400102 05 170176	047	ZZA	187405	23-05-2022

VIZIANAGARAM	22	01	01-05-2022	2022-2023	22012805002	OFFICER COMMD 2A GIRLS BN VZM	2022-482493	220400102 05 170176	047	ZZA	88683	23-05-2022
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