

Outstanding AC-DC Bills (Treasuries) to the end of September 2025 - status as on 31/12/2025														
S.No	DISTRICT	DTO	STO	MONTH	FINANCIAL	DDOID	DDO	VOUCHER NUMBER	HOA	SA	FORM	AMOUNT	VOUCHER	
1	WEST GODAVARI	04	01	01-11-2013	2013-2014	0401230200	AO COLLECTOR OFFICE WG ELUR	0000022113	224502101 05 000	059	057	50,00,000	25-11-2013	
2	SRIKAKULAM-OLD	01	15	01-05-2014	2014-2015	0115230200	DY.TAHSILDAR, ETCHERLA	0000000660	201500104 04 13013	019	057	21,68,931	06-05-2014	
3	VISAKHAPATNAM-OLD	02	01	01-10-2014	2014-2015	0201230201	M.R.O. PEDAGANTYADA	0000035554	224502101 04 31031	059	057	1,00,000	11-10-2014	
4	SRIKAKULAM-OLD	01	01	01-02-2018	2017-2018	0101030800	AD , DEO , SRIKAKULAM	0000031346	22020111212 05 1101	045	057	12,066	22-02-2018	
5	WEST GODAVARI	04	01	01-07-2022	2022-2023	0401230200	AO COLLECTOR OFFICE WG ELUR	2022-940047	224502101 05 31031	059	ZZA	2,00,00,000	13-07-2022	
6	WEST GODAVARI	04	01	01-07-2022	2022-2023	0401230200	AO COLLECTOR OFFICE WG ELUR	2022-998165	224502101 05 31031	059	ZZA	3,00,00,000	25-07-2022	
7	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-07-2022	2022-2023	6401230200	Office of DistrictCollector-Paderu	2022-100106	224502101 05 31031	059	ZZA	5,00,00,000	25-07-2022	
8	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-07-2022	2022-2023	6401230200	Office of DistrictCollector-Paderu	2022-971530	224502101 05 31031	059	ZZA	3,50,00,000	18-07-2022	
9	VISAKHAPATNAM	65	01	01-03-2023	2022-2023	0201230201	A.O.COLLECTOR.S OFF.V.PATNAM	2022-245240	201500106 05 11011	019	ZZA	28,26,066	09-03-2023	
10	KURNOOL	79	01	01-03-2023	2022-2023	0901280500	LT COLONOL OC9 A GR BN NCC KNL	2022-149767	220400102 05 17017	047	ZZA	24,463	29-03-2023	
11	ANNAMAYYA AT RAYACHOTI	84	01	01-03-2023	2022-2023	8401230200	Office of DistrictCollector-Rayachoti	2022-253595	201500106 05 11011	019	ZZA	13,44,639	09-03-2023	
12	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-07-2023	2023-2024	6401230200	Office of DistrictCollector-Paderu	2023-113134	224502101 05 31031	059	ZZA	3,00,00,000	29-07-2023	
13	ELURU	71	01	01-07-2023	2023-2024	0401230200	AO COLLECTOR OFFICE WG ELUR	2023-112701	224502101 05 31031	059	ZZA	3,00,00,000	28-07-2023	
14	ELURU	71	01	01-08-2023	2023-2024	0401230200	AO COLLECTOR OFFICE WG ELUR	2023-114258	224502101 05 31031	059	ZZA	6,00,00,000	02-08-2023	
15	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-12-2023	2023-2024	6401230200	Office of DistrictCollector-Paderu	2023-202382	224502101 05 31031	059	ZZA	25,00,000	08-12-2023	
16	ANAKAPALLI	66	01	01-12-2023	2023-2024	6601230200	Office of DistrictCollector-Anakapalli	2023-202855	224502101 05 31031	059	ZZA	30,00,000	07-12-2023	
17	ELURU	71	01	01-12-2023	2023-2024	0401230200	AO COLLECTOR OFFICE WG ELUR	2023-202059	224502101 05 31031	059	ZZA	1,00,00,000	07-12-2023	
18	KRISHNA AT MACHILIPATNAM	72	01	01-12-2023	2023-2024	0501230200	H S KRISHNA MTM	2023-201891	224502101 05 31031	059	ZZA	1,00,00,000	04-12-2023	
19	PRAKASAM AT ONGOLE	77	01	01-12-2023	2023-2024	0701230200	AO.COLLECTORATE OGL	2023-201899	224502101 05 31031	059	ZZA	1,00,00,000	04-12-2023	
20	PRAKASAM AT ONGOLE	77	01	01-12-2023	2023-2024	0701230200	AO.COLLECTORATE OGL	2023-201975	224502101 05 31031	059	ZZA	1,00,00,000	05-12-2023	
21	ANAKAPALLI	66	01	01-03-2024	2023-2024	6601230200	Office of DistrictCollector-Anakapalli	2023-248246	201500104 04 11011	019	ZZA	95,56,250	11-03-2024	
22	GUNTUR	74	01	01-03-2024	2023-2024	0601230100	HS COLLECTORATE GUNTUR	2023-253384	201500104 04 13013	019	ZZA	37,94,376	11-03-2024	
23	GUNTUR	74	01	01-03-2024	2023-2024	0601230100	HS COLLECTORATE GUNTUR	2023-255164	201500104 04 11011	019	ZZA	1,17,75,000	11-03-2024	
24	PRAKASAM AT ONGOLE	77	04	01-03-2024	2023-2024	0705230200	M.R.O.DARSI	2023-260823	201500104 04 11011	019	ZZA	7,05,109	11-03-2024	
25	ANNAMAYYA AT RAYACHOTI	84	01	01-03-2024	2023-2024	8401230200	Office of DistrictCollector-Rayachoti	2023-261551	201500104 04 11011	019	ZZA	1,00,43,750	11-03-2024	
26	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-04-2024	2024-2025	6401230400	Office of DistrictSpecialEnforcementOffice	2024-155568	206200105 21 02002	019	ZZA	8,00,000	06-04-2024	
27	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-04-2024	2024-2025	6401230400	Office of DistrictSpecialEnforcementOffice	2024-155654	206200105 21 23023	019	ZZA	1,75,000	11-04-2024	
28	ANAKAPALLI	66	01	01-04-2024	2024-2025	6601030800	Office of DistrictSchoolEducationalOfficer-	2024-64416	220202108 04 21021	045	ZZA	8,17,000	12-04-2024	
29	KRISHNA AT MACHILIPATNAM	72	01	01-04-2024	2024-2025	0501230200	H S KRISHNA MTM	2024-64064	201500104 04 11011	019	ZZA	1,10,18,750	08-04-2024	
30	PALNADU AT NARASARAOPET	76	01	01-04-2024	2024-2025	7601230200	Office of DistrictCollector-Narasaraopet	2024-607211	201500104 04 28028	019	ZZA	51,58,680	30-04-2024	
31	PALNADU AT NARASARAOPET	76	01	01-04-2024	2024-2025	7601230200	Office of DistrictCollector-Narasaraopet	2024-604553	201500104 04 13013	019	ZZA	49,54,080	30-04-2024	
32	VISAKHAPATNAM	65	01	01-05-2024	2024-2025	0201230201	M.R.O(RURAL).CHINAGADILI.	2024-676125	201500104 04 11011	019	ZZA	46,41,720	10-05-2024	
33	ANAKAPALLI	66	01	01-05-2024	2024-2025	6601230200	Office of DistrictCollector-Anakapalli	2024-634843	205200090 04 20020	033	ZZA	1,15,00,000	06-05-2024	
34	EAST GODAVARI AT RAJAMAHENDRAVARAM	69	01	01-05-2024	2024-2025	6901230200	Office of DistrictCollector- Rajamahendravara	2024-680630	201500104 04 11011	019	ZZA	78,17,397	10-05-2024	
35	EAST GODAVARI AT RAJAMAHENDRAVARAM	69	01	01-05-2024	2024-2025	6901230200	Office of DistrictCollector- Rajamahendravara	2024-676263	201500104 04 11011	019	ZZA	78,17,396	10-05-2024	
36	ELURU	71	01	01-05-2024	2024-2025	0401230200	AO COLLECTOR OFFICE WG ELUR	2024-537760	201500104 04 11011	019	ZZA	81,00,000	08-05-2024	
37	PALNADU AT NARASARAOPET	76	01	01-05-2024	2024-2025	7601230200	Office of DistrictCollector-Narasaraopet	2024-686833	201500104 04 13013	019	ZZA	1,67,94,720	16-05-2024	
38	PALNADU AT NARASARAOPET	76	01	01-05-2024	2024-2025	7601230200	Office of DistrictCollector-Narasaraopet	2024-631731	201500104 04 24024	019	ZZA	87,15,150	04-05-2024	
39	PALNADU AT NARASARAOPET	76	01	01-05-2024	2024-2025	7601230200	Office of DistrictCollector-Narasaraopet	2024-631431	201500104 04 13013	019	ZZA	1,16,81,190	06-05-2024	
40	ANNAMAYYA AT RAYACHOTI	84	01	01-05-2024	2024-2025	8401230200	Office of DistrictCollector-Rayachoti	2024-636146	205200090 04 20020	033	ZZA	1,50,00,000	08-05-2024	
41	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-07-2024	2024-2025	6401230200	Office of DistrictCollector-Paderu	2024-110246	224502101 05 31031	059	ZZA	5,00,00,000	22-07-2024	
42	ANAKAPALLI	66	01	01-07-2024	2024-2025	6601230200	Office of DistrictCollector-Anakapalli	2024-111389	224502101 05 31031	059	ZZA	3,00,00,000	26-07-2024	
43	EAST GODAVARI AT RAJAMAHENDRAVARAM	69	01	01-07-2024	2024-2025	6901230200	Office of DistrictCollector- Rajamahendravara	2024-109628	224502101 05 31031	059	ZZA	3,00,00,000	22-07-2024	

44	ELURU	71	01	01-07-2024	2024-2025	0401230200	AO COLLECTOR OFFICE WG ELUR	2024-109379	224502101	05 31031	059	ZZA	5,00,00,000	24-07-2024
45	KONASEEMA AT AMALAPURAM	68	01	01-08-2024	2024-2025	6801230200	Office of DistrictCollector-Amalapuram	2024-782083	201500104	04 11011	019	ZZA	89,89,457	20-08-2024
46	WEST GODAVARI AT BHIMAVARAM	70	01	01-08-2024	2024-2025	7001230200	Office of DistrictCollector-Bhimavaram	2024-113528	224502101	05 31031	059	ZZA	3,00,00,000	12-08-2024
47	NTR AT VIJAYAWADA	73	01	01-08-2024	2024-2025	7301230200	Office of DistrictCollector-Vijayawada	2024-124610	207000001	05 20020	019	ZZA	1,72,23,000	16-08-2024
48	SRIKAKULAM	61	01	01-09-2024	2024-2025	0101230200	AO COLLECTOR S OFFICE SKL	2024-134602	224502101	05 31031	059	ZZA	2,00,00,000	02-09-2024
49	VIZIANAGARAM	62	01	01-09-2024	2024-2025	2201230200	AO COLLECTRATE VZM	2024-141357	224502101	05 31031	059	ZZA	2,00,00,000	11-09-2024
50	ANAKAPALLI	66	01	01-09-2024	2024-2025	6601230200	Office of DistrictCollector-Anakapalli	2024-134900	224502101	05 31031	059	ZZA	1,00,00,000	03-09-2024
51	KAKINADA	67	01	01-09-2024	2024-2025	0301230200	COLLECTOR KAKINADA	2024-112347	224502101	05 31031	059	ZZA	2,00,00,000	05-09-2024
52	KAKINADA	67	01	01-09-2024	2024-2025	0301230200	COLLECTOR KAKINADA	2024-139418	224502101	05 31031	059	ZZA	4,00,00,000	09-09-2024
53	KAKINADA	67	01	01-09-2024	2024-2025	0301230200	COLLECTOR KAKINADA	2024-135073	224502101	05 31031	059	ZZA	2,00,00,000	04-09-2024
54	EAST GODAVARI AT RAJAMAHENDRAVARAM	69	01	01-09-2024	2024-2025	6901230200	Office of DistrictCollector-Rajamahendravara	2024-135423	224502101	05 31031	059	ZZA	2,00,00,000	04-09-2024
55	EAST GODAVARI AT RAJAMAHENDRAVARAM	69	01	01-09-2024	2024-2025	6901230200	Office of DistrictCollector-Rajamahendravara	2024-137652	224502101	05 31031	059	ZZA	1,00,00,000	06-09-2024
56	ELURU	71	01	01-09-2024	2024-2025	0401230200	AO COLLECTOR OFFICE WG ELUR	2024-137582	224502101	05 31031	059	ZZA	3,00,00,000	07-09-2024
57	ELURU	71	01	01-09-2024	2024-2025	0401230200	AO COLLECTOR OFFICE WG ELUR	2024-133856	224502101	05 31031	059	ZZA	2,00,00,000	02-09-2024
58	KRISHNA AT MACHILIPATNAM	72	01	01-09-2024	2024-2025	0501230200	H S KRISHNA MTM	2024-135816	224502101	05 31031	059	ZZA	5,00,00,000	06-09-2024
59	KRISHNA AT MACHILIPATNAM	72	01	01-09-2024	2024-2025	0501230200	H S KRISHNA MTM	2024-134397	224502101	05 31031	059	ZZA	3,00,00,000	02-09-2024
60	NTR AT VIJAYAWADA	73	01	01-09-2024	2024-2025	7301230200	Office of DistrictCollector-Vijayawada	2024-141812	224502101	05 31031	059	ZZA	25,00,00,000	11-09-2024
61	GUNTUR	74	01	01-09-2024	2024-2025	0601230100	HS COLLECTORATE GUNTUR	2024-134496	224502101	05 31031	059	ZZA	3,00,00,000	02-09-2024
62	PALNADU AT NARASARAOPET	76	01	01-09-2024	2024-2025	7601230200	Office of DistrictCollector-Narasaraopet	2024-135554	224502101	05 31031	059	ZZA	4,00,00,000	06-09-2024
63	PALNADU AT NARASARAOPET	76	01	01-09-2024	2024-2025	7601230200	Office of DistrictCollector-Narasaraopet	2024-134333	224502101	05 31031	059	ZZA	2,00,00,000	02-09-2024
64	PRAKASAM AT ONGOLE	77	01	01-09-2024	2024-2025	0701230200	AO.COLLECTORATE OGL	2024-135357	224502101	05 31031	059	ZZA	2,00,00,000	04-09-2024
65	PRAKASAM AT ONGOLE	77	01	01-10-2024	2024-2025	0701230200	AO.COLLECTORATE OGL	2024-159089	224502101	05 31031	059	ZZA	1,00,00,000	15-10-2024
66	ANNAMAYYA AT RAYACHOTI	84	01	01-10-2024	2024-2025	8401230200	Office of DistrictCollector-Rayachoti	2024-160508	224502101	05 31031	059	ZZA	1,00,00,000	16-10-2024
67	TIRUPATI	86	01	01-10-2024	2024-2025	8601230200	Office of DistrictCollector-Tirupathi	2024-160640	224502101	05 31031	059	ZZA	1,00,00,000	16-10-2024
68	VISAKHAPATNAM	65	01	01-01-2025	2024-2025	0201230201	A.O.COLLECTOR.S OFF.V.PATNAM	2024-208128	205200090	04 20020	033	ZZA	88,35,473	06-01-2025
69	VISAKHAPATNAM	65	01	01-01-2025	2024-2025	0201230201	A.O.COLLECTOR.S OFF.V.PATNAM	2024-207995	205200090	04 20020	033	ZZA	5,10,00,000	06-01-2025
70	VISAKHAPATNAM	65	01	01-02-2025	2024-2025	0201230201	A.O.COLLECTOR.S OFF.V.PATNAM	2024-242185	201500103	07 11011	019	ZZA	3,00,000	27-02-2025
71	VISAKHAPATNAM	65	01	01-02-2025	2024-2025	0201230201	A.O.COLLECTOR.S OFF.V.PATNAM	2024-242161	201500106	05 11011	019	ZZA	50,00,000	27-02-2025
72	ELURU	71	01	01-02-2025	2024-2025	0401230200	AO COLLECTOR OFFICE WG ELUR	2024-242469	201500106	05 11011	019	ZZA	75,00,000	27-02-2025
73	GUNTUR	74	01	01-02-2025	2024-2025	0601230100	HS COLLECTORATE GUNTUR	2024-242185	201500103	07 11011	019	ZZA	50,00,000	25-02-2025
74	GUNTUR	74	01	01-02-2025	2024-2025	0601230100	HS COLLECTORATE GUNTUR	2024-242063	201500106	05 13013	019	ZZA	1,00,00,000	25-02-2025
75	GUNTUR	74	01	01-02-2025	2024-2025	0601230100	HS COLLECTORATE GUNTUR	2024-241991	201500106	05 11011	019	ZZA	75,00,000	25-02-2025
76	ANNAMAYYA AT RAYACHOTI	84	01	01-02-2025	2024-2025	8401030800	Office of DistrictSchoolEducationalOfficer-	2024-234657	220202108	04 28028	045	ZZA	10,49,000	17-02-2025
77	ANAKAPALLI	66	01	01-03-2025	2024-2025	6601030800	Office of DistrictSchoolEducationalOfficer-	2024-240063	220202108	04 28028	045	ZZA	10,49,000	03-03-2025
78	NTR AT VIJAYAWADA	73	01	01-03-2025	2024-2025	7301230200	Office of DistrictCollector-Vijayawada	2024-223081	207000001	05 20020	019	ZZA	71,47,000	30-03-2025
79	NANDYAL	80	01	01-03-2025	2024-2025	8001030800	Office of DistrictSchoolEducationalOfficer-	2024-237272	220202108	04 28028	045	ZZA	10,49,000	03-03-2025
80	SRIKAKULAM	61	01	01-06-2025	2025-2026	0101030800	AD , DEO , SRIKAKULAM	2025-790480	220202108	04 28028	045	ZZA	3,42,000	02-06-2025
81	VIZIANAGARAM	62	01	01-06-2025	2025-2026	2201230200	AO COLLECTRATE VZM	2025-825526	221005200	11 31031	051	ZZA	50,00,000	09-06-2025
82	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-06-2025	2025-2026	6401230200	Office of DistrictCollector-Paderu	2025-831045	221005200	11 31031	051	ZZA	50,00,000	11-06-2025
83	VISAKHAPATNAM	65	01	01-06-2025	2025-2026	0201230201	A.O.COLLECTOR.S OFF.V.PATNAM	2025-823528	221005200	11 31031	051	ZZA	50,00,000	11-06-2025
84	VISAKHAPATNAM	65	01	01-06-2025	2025-2026	0201230201	A.O.COLLECTOR.S OFF.V.PATNAM	2025-883686	205200090	04 20020	033	ZZA	20,00,00,000	17-06-2025
85	ANAKAPALLI	66	01	01-06-2025	2025-2026	6601030800	Office of DistrictSchoolEducationalOfficer-	2025-794304	220202108	04 28028	045	ZZA	3,14,000	20-06-2025
86	ANAKAPALLI	66	01	01-06-2025	2025-2026	6601230200	Office of DistrictCollector-Anakapalli	2025-830613	221005200	11 31031	051	ZZA	50,00,000	11-06-2025
87	KAKINADA	67	01	01-06-2025	2025-2026	0301030800	DEO KAKINADA	2025-789376	220202108	04 28028	045	ZZA	3,59,000	11-06-2025
88	KONASEEMA AT AMALAPURAM	68	01	01-06-2025	2025-2026	6801230200	Office of DistrictCollector-Amalapuram	2025-813808	221005200	11 31031	051	ZZA	50,00,000	09-06-2025
89	EAST GODAVARI AT RAJAMAHENDRAVARAM	69	01	01-06-2025	2025-2026	6901230200	Office of DistrictCollector-Rajamahendravara	2025-830122	221005200	11 31031	051	ZZA	50,00,000	11-06-2025

90	ELURU	71	01	01-06-2025	2025-2026	0401230200	AO COLLECTOR OFFICE WG ELUR	2025-829323	221005200	11 31031	051	ZZA	50,00,000	11-06-2025
91	NTR AT VIJAYAWADA	73	01	01-06-2025	2025-2026	7301230200	Office of DistrictCollector-Vijayawada	2025-893812	221005200	11 31031	051	ZZA	50,00,000	19-06-2025
92	NTR AT VIJAYAWADA	73	01	01-06-2025	2025-2026	7301230200	Office of DistrictCollector-Vijayawada	2025-814742	221005200	11 31031	051	ZZA	50,00,000	11-06-2025
93	GUNTUR	74	01	01-06-2025	2025-2026	0601230100	HS COLLECTORATE GUNTUR	2025-821788	221005200	11 31031	051	ZZA	50,00,000	09-06-2025
94	PALNADU AT NARASARAOPET	76	01	01-06-2025	2025-2026	7601230200	Office of DistrictCollector-Narasaraopet	2025-812523	221005200	11 31031	051	ZZA	50,00,000	09-06-2025
95	PRAKASAM AT ONGOLE	77	01	01-06-2025	2025-2026	0701230200	AO.COLLECTORATE OGL	2025-817276	221005200	11 31031	051	ZZA	50,00,000	09-06-2025
96	SRI POTTI SRIRAMULU NELLORE	78	01	01-06-2025	2025-2026	0801230200	A.O.DIST COLLECTOR NELLORE	2025-824431	221005200	11 31031	051	ZZA	50,00,000	11-06-2025
97	KURNOOL	79	01	01-06-2025	2025-2026	0901230200	HUZUR SHERISTRAR KURNOOL	2025-812880	221005200	11 31031	051	ZZA	50,00,000	09-06-2025
98	NANDYAL	80	01	01-06-2025	2025-2026	8001230200	Office of DistrictCollector-Nandyal	2025-820565	221005200	11 31031	051	ZZA	50,00,000	11-06-2025
99	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-06-2025	2025-2026	8201230200	Office of DistrictCollector-Puttaparthi	2025-825035	221005200	11 31031	051	ZZA	50,00,000	11-06-2025
100	YSR AT KADAPA	83	01	01-06-2025	2025-2026	1201230200	ADMN.OFFICER, COLLECTORATE,CDP	2025-811050	221005200	11 31031	051	ZZA	50,00,000	11-06-2025
101	ANNAMAYYA AT RAYACHOTI	84	01	01-06-2025	2025-2026	8401230200	Office of DistrictCollector-Rayachoti	2025-816424	221005200	11 31031	051	ZZA	50,00,000	11-06-2025
102	CHITTOOR	85	01	01-06-2025	2025-2026	1101230200	ADMN.OFFICER. COLLECTORATE (CT	2025-819874	221005200	11 31031	051	ZZA	50,00,000	09-06-2025
103	TIRUPATI	86	01	01-06-2025	2025-2026	8601230200	Office of DistrictCollector-Tirupathi	2025-782499	221005200	11 31031	051	ZZA	50,00,000	09-06-2025
104	SRIKAKULAM	61	01	01-07-2025	2025-2026	0101030800	AD , DEO , SRIKAKULAM	2025-790633	220202108	04 11011	045	ZZA	70,000	22-07-2025
105	ANAKAPALLI	66	01	01-07-2025	2025-2026	6601030800	Office of DistrictSchoolEducationalOfficer-	2025-796036	220202108	04 11011	045	ZZA	3,06,000	22-07-2025
106	KAKINADA	67	01	01-07-2025	2025-2026	0301030800	DEO KAKINADA	2025-789426	220202108	04 11011	045	ZZA	3,64,000	22-07-2025
107	KAKINADA	67	01	01-07-2025	2025-2026	0301030800	DEO KAKINADA	2025-777442	220202108	04 21021	045	ZZA	2,94,000	22-07-2025
108	KAKINADA	67	01	01-07-2025	2025-2026	0301030800	DEO KAKINADA	2025-787213	220202108	04 11011	045	ZZA	75,000	22-07-2025
109	ELURU	71	01	01-07-2025	2025-2026	0401030800	DIST EDN OFCR WG ELURU	2025-794845	220202108	04 21021	045	ZZA	2,56,000	22-07-2025
110	NTR AT VIJAYAWADA	73	01	01-07-2025	2025-2026	7301030800	Office of DistrictSchoolEducationalOfficer-	2025-796701	220202108	04 11011	045	ZZA	4,03,000	22-07-2025
111	PALNADU AT NARASARAOPET	76	01	01-07-2025	2025-2026	7601030800	Office of DistrictSchoolEducationalOfficer-	2025-793453	220202108	04 11011	045	ZZA	3,79,000	22-07-2025
112	KURNOOL	79	01	01-07-2025	2025-2026	0901030800	G A O DEO KNL	2025-796689	220202108	04 21021	045	ZZA	3,54,000	22-07-2025
113	NANDYAL	80	01	01-07-2025	2025-2026	8001030800	Office of DistrictSchoolEducationalOfficer-	2025-794244	220202108	04 21021	045	ZZA	2,81,000	22-07-2025
114	NANDYAL	80	01	01-07-2025	2025-2026	8001030800	Office of DistrictSchoolEducationalOfficer-	2025-793858	220202108	04 11011	045	ZZA	3,33,000	22-07-2025
115	NANDYAL	80	01	01-07-2025	2025-2026	8001030800	Office of DistrictSchoolEducationalOfficer-	2025-794245	220202108	04 21021	045	ZZA	2,10,000	22-07-2025
116	TIRUPATI	86	01	01-07-2025	2025-2026	8601030800	Office of DistrictSchoolEducationalOfficer-	2025-793907	220202108	04 11011	045	ZZA	3,80,000	22-07-2025
117	PARVATHIPURAM MANYAM	63	01	01-08-2025	2025-2026	6301030800	Office of DistrictSchoolEducationalOfficer-	2025-983787	220202108	04 11011	045	ZZA	43,000	26-08-2025
118	ANAKAPALLI	66	01	01-08-2025	2025-2026	6601230200	Office of DistrictCollector-Anakapalli	2025-135723	224502101	05 31031	059	ZZA	1,00,00,000	25-08-2025
119	KONASEEMA AT AMALAPURAM	68	01	01-08-2025	2025-2026	6801230200	Office of DistrictCollector-Amalapuram	2025-131856	224502101	05 31031	059	ZZA	1,00,00,000	20-08-2025
120	EAST GODAVARI AT RAJAMAHENDRAVARAM	69	01	01-08-2025	2025-2026	6901230200	Office of DistrictCollector- Rajamahendravara	2025-134710	224502101	05 31031	059	ZZA	1,00,00,000	22-08-2025
121	WEST GODAVARI AT BHIMAVARAM	70	01	01-08-2025	2025-2026	7001230200	Office of DistrictCollector-Bhimavaram	2025-135897	224502101	05 31031	059	ZZA	1,00,00,000	22-08-2025
122	ELURU	71	01	01-08-2025	2025-2026	0401230200	AO COLLECTOR OFFICE WG ELUR	2025-131638	224502101	05 31031	059	ZZA	1,00,00,000	22-08-2025
123	KRISHNA AT MACHILIPATNAM	72	01	01-08-2025	2025-2026	0501230200	H S KRISHNA MTM	2025-133205	224502101	05 31031	059	ZZA	1,00,00,000	20-08-2025
124	NTR AT VIJAYAWADA	73	01	01-08-2025	2025-2026	7301230200	Office of DistrictCollector-Vijayawada	2025-132861	224502101	05 31031	059	ZZA	1,00,00,000	20-08-2025
125	NTR AT VIJAYAWADA	73	01	01-08-2025	2025-2026	7301230200	Office of DistrictCollector-Vijayawada	2025-124674	207000001	05 20020	019	ZZA	1,50,00,000	13-08-2025
126	GUNTUR	74	01	01-08-2025	2025-2026	0601230100	HS COLLECTORATE GUNTUR	2025-136097	224502101	05 31031	059	ZZA	1,00,00,000	25-08-2025
127	PALNADU AT NARASARAOPET	76	01	01-08-2025	2025-2026	7601230200	Office of DistrictCollector-Narasaraopet	2025-139872	224502101	05 31031	059	ZZA	1,00,00,000	30-08-2025
128	PARVATHIPURAM MANYAM	63	01	01-09-2025	2025-2026	6301230200	Office of DistrictCollector-Parvathipuram	2025-140145	224502101	05 31031	059	ZZA	1,00,00,000	03-09-2025
129	KONASEEMA AT AMALAPURAM	68	06	01-09-2025	2025-2026	6806160300	ADDITIONALDSGRAMACHANDRAPUR AM	2025-128565	201400105	04 13013	019	ZZA	3,000	16-09-2025
130	BAPATLA	75	01	01-09-2025	2025-2026	7501230200	Office of DistrictCollector-Bapatla	2025-140223	224502101	05 31031	059	ZZA	23,76,000	03-09-2025
131	BAPATLA	75	01	01-09-2025	2025-2026	7501230200	Office of DistrictCollector-Bapatla	2025-158639	224502101	05 31031	059	ZZA	10,00,000	24-09-2025
132	KRISHNA	05	01	01-06-2011	2011-2012	0501220200	DT P O KNA MACHILIPATNAM	0000004802	251500198	10 50050	085	057	75,02,000	15-06-2011
133	WEST GODAVARI	04	01	01-01-2016	2015-2016	0401230200	AO COLLECTOR OFFICE WG ELUR	0000004043	220500001	11 01 5005	048	057	1,00,00,000	13-01-2016
134	EAST GODAVARI	03	01	01-03-2018	2017-2018	0301030800	DEO KAKINADA	00000047066	220202108	04 11011	045	057	33,56,400	27-03-2018
135	WEST GODAVARI	04	01	01-10-2018	2018-2019	0401230200	RDO ELURU	20181143834	224502101	05 31031	059	ZZA	27,03,800	09-10-2018

136	KRISHNA	05	01	01-03-2019	2018-2019	0501230200	H S KRISHNA MTM	20182743039	201500104	04 11011	019	ZZA	75,00,480	21-03-2019
137	WEST GODAVARI	04	01	01-07-2022	2022-2023	0401230200	AO COLLECTOR OFFICE WG ELUR	2022-969231	224502101	05 31031	059	ZZA	5,00,00,000	18-07-2022
138	KONASEEMA AT AMALAPURAM	68	01	01-07-2022	2022-2023	6801230200	Office of DistrictCollector-Amalapuram	2022-969078	224502101	05 31031	059	ZZA	5,00,00,000	18-07-2022
139	VISAKHAPATNAM-OLD	02	01	01-08-2022	2022-2023	0201260200	EE. R.B. MARRIPALEM.	2022-791149	4059010011	11 20 2102	041	ZZA	1,00,00,000	30-08-2022
140	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-01-2023	2022-2023	8201030800	Office of DistrictSchoolEducationalOfficer-	2022-214151	220202108	04 28028	045	ZZA	7,80,000	10-01-2023
141	VISAKHAPATNAM	65	01	01-03-2023	2022-2023	0201230201	A.O.COLLECTOR.S OFF.V.PATNAM	2022-212446	201500103	07 11011	019	ZZA	9,00,000	09-03-2023
142	NANDYAL	80	01	01-03-2023	2022-2023	8001030800	Office of DistrictSchoolEducationalOfficer-	2022-214373	220202108	04 11011	045	ZZA	5,90,000	18-03-2023
143	NANDYAL	80	01	01-03-2023	2022-2023	8001030800	Office of DistrictSchoolEducationalOfficer-	2022-242003	220202108	04 28028	045	ZZA	3,80,000	01-03-2023
144	KONASEEMA AT AMALAPURAM	68	01	01-08-2023	2023-2024	6801230200	Office of DistrictCollector-Amalapuram	2023-113918	224502101	05 31031	059	ZZA	2,50,00,000	01-08-2023
145	EAST GODAVARI AT RAJAMAHENDRAVARAM	69	01	01-12-2023	2023-2024	6901230200	Office of DistrictCollector- Rajamahendravara	2023-202236	224502101	05 31031	059	ZZA	1,00,00,000	05-12-2023
146	GUNTUR	74	01	01-12-2023	2023-2024	0601230100	HS COLLECTORATE GUNTUR	2023-202218	224502101	05 31031	059	ZZA	1,00,00,000	05-12-2023
147	BAPATLA	75	01	01-12-2023	2023-2024	7501230200	Office of DistrictCollector-Bapatla	2023-201933	224502101	05 31031	059	ZZA	1,00,00,000	04-12-2023
148	BAPATLA	75	01	01-12-2023	2023-2024	7501230200	Office of DistrictCollector-Bapatla	2023-202231	224502101	05 31031	059	ZZA	1,00,00,000	05-12-2023
149	TIRUPATI	86	01	01-12-2023	2023-2024	8601230200	Office of DistrictCollector-Tirupathi	2023-205700	224502101	05 31031	059	ZZA	17,06,00,000	13-12-2023
150	SRIKAKULAM	61	09	01-03-2024	2023-2024	0109230200	DY.M.R.O PATHAPATNAM	2023-267428	201500104	04 13013	019	ZZA	41,850	28-03-2024
151	BAPATLA	75	01	01-03-2024	2023-2024	7501230200	Office of DistrictCollector-Bapatla	2023-269419	201500104	04 13013	019	ZZA	15,85,500	22-03-2024
152	PALNADU AT NARASARAOPET	76	01	01-03-2024	2023-2024	7601230200	Office of DistrictCollector-Narasaraopet	2023-250531	201500104	04 11011	019	ZZA	1,20,37,500	11-03-2024
153	PALNADU AT NARASARAOPET	76	01	01-03-2024	2023-2024	7601230200	Office of DistrictCollector-Narasaraopet	2023-250192	201500104	04 13013	019	ZZA	38,78,964	11-03-2024
154	KURNOOL	79	01	01-03-2024	2023-2024	0901230200	HUZUR SHERISTRAR KURNOOL	2023-263286	201500104	04 11011	019	ZZA	95,63,750	11-03-2024
155	YSR AT KADAPA	83	07	01-03-2024	2023-2024	1208230200	TAHASILDAR, PRODDATUR	2023-264628	201500104	04 11011	019	ZZA	8,34,375	11-03-2024
156	KRISHNA AT MACHILIPATNAM	72	08	01-04-2024	2024-2025	0513230200	M R O PAMARRU	2024-615624	201500104	04 11011	019	ZZA	35,00,000	30-04-2024
157	PALNADU AT NARASARAOPET	76	01	01-04-2024	2024-2025	7601230200	Office of DistrictCollector-Narasaraopet	2024-569422	201500104	04 24024	019	ZZA	33,56,370	30-04-2024
158	PALNADU AT NARASARAOPET	76	01	01-04-2024	2024-2025	7601230200	Office of DistrictCollector-Narasaraopet	2024-607702	201500104	04 21021	019	ZZA	1,81,04,400	30-04-2024
159	SRI SATHYA SAI AT PUTTAPARTHY	82	06	01-04-2024	2024-2025	1012230200	MRO MADAKASIRA	2024-64067	201500104	04 11011	019	ZZA	5,00,000	08-04-2024
160	SRI SATHYA SAI AT PUTTAPARTHY	82	06	01-04-2024	2024-2025	1012230200	MRO MADAKASIRA	2024-64066	201500104	04 11011	019	ZZA	5,36,875	08-04-2024
161	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-04-2024	2024-2025	8201230200	Office of DistrictCollector-Puttaparth	2024-64131	201500104	04 11011	019	ZZA	14,63,437	08-04-2024
162	ANNAMAYYA AT RAYACHOTI	84	01	01-04-2024	2024-2025	8401030800	Office of DistrictSchoolEducationalOfficer-	2024-62107	220202108	04 21021	045	ZZA	6,95,000	12-04-2024
163	ANNAMAYYA AT RAYACHOTI	84	01	01-04-2024	2024-2025	8401030800	Office of DistrictSchoolEducationalOfficer-	2024-64407	220202108	04 21021	045	ZZA	10,77,000	12-04-2024
164	VISAKHAPATNAM	65	01	01-05-2024	2024-2025	0201230201	A.O.COLLECTOR.S OFF.V.PATNAM	2024-676769	201500104	04 11011	019	ZZA	73,60,272	10-05-2024
165	KRISHNA AT MACHILIPATNAM	72	01	01-05-2024	2024-2025	0501230200	M R O MACHILIPATNAM	2024-632393	201500104	04 11011	019	ZZA	42,08,780	06-05-2024
166	NTR AT VIJAYAWADA	73	01	01-05-2024	2024-2025	7301230200	Office of DistrictCollector-Vijayawada	2024-635821	205200090	04 20020	033	ZZA	81,00,000	06-05-2024
167	GUNTUR	74	06	01-05-2024	2024-2025	0617230100	MRO PONNURU	2024-630435	201500104	04 11011	019	ZZA	52,59,978	08-05-2024
168	GUNTUR	74	01	01-05-2024	2024-2025	0601180200	MUN COMM R GMC	2024-643604	201500104	04 11011	019	ZZA	50,80,661	08-05-2024
169	GUNTUR	74	01	01-05-2024	2024-2025	0601180200	MUN COMM R GMC	2024-643980	201500104	04 11011	019	ZZA	57,97,931	08-05-2024
170	ANANTHAPURAMU	81	10	01-05-2024	2024-2025	1016230200	MRO TADIPATRI	2024-666575	201500104	04 11011	019	ZZA	42,34,000	09-05-2024
171	SRI SATHYA SAI AT PUTTAPARTHY	82	06	01-05-2024	2024-2025	1012230200	MRO MADAKASIRA	2024-627072	201500104	04 11011	019	ZZA	33,94,765	09-05-2024
172	YSR AT KADAPA	83	01	01-05-2024	2024-2025	1201230200	ADMN.OFFICER, COLLECTORATE,CDP	2024-624066	201500104	04 11011	019	ZZA	1,13,09,000	10-05-2024
173	YSR AT KADAPA	83	07	01-05-2024	2024-2025	1208230200	TAHASILDAR, PRODDATUR	2024-622216	201500104	04 11011	019	ZZA	40,00,000	04-05-2024
174	KRISHNA AT MACHILIPATNAM	72	01	01-06-2024	2024-2025	0501230200	H S KRISHNA MTM	2024-856186	207000001	05 20020	019	ZZA	5,00,00,000	15-06-2024
175	KONASEEMA AT AMALAPURAM	68	01	01-07-2024	2024-2025	6801230200	Office of DistrictCollector-Amalapuram	2024-110223	224502101	05 31031	059	ZZA	3,00,00,000	26-07-2024
176	KRISHNA AT MACHILIPATNAM	72	01	01-07-2024	2024-2025	0501230200	H S KRISHNA MTM	2024-110162	224502101	05 31031	059	ZZA	1,00,00,000	22-07-2024
177	VISAKHAPATNAM	65	01	01-09-2024	2024-2025	0201230201	A.O.COLLECTOR.S OFF.V.PATNAM	2024-133670	224502101	05 31031	059	ZZA	2,00,00,000	04-09-2024
178	BAPATLA	75	01	01-09-2024	2024-2025	7501230200	Office of DistrictCollector-Bapatla	2024-134356	224502101	05 31031	059	ZZA	2,00,00,000	02-09-2024
179	BAPATLA	75	01	01-09-2024	2024-2025	7501230200	Office of DistrictCollector-Bapatla	2024-138809	224502101	05 31031	059	ZZA	5,00,00,000	09-09-2024
180	KONASEEMA AT AMALAPURAM	68	01	01-10-2024	2024-2025	6801230200	Office of DistrictCollector-Amalapuram	2024-153599	224502101	05 31031	059	ZZA	3,00,00,000	01-10-2024
181	ANANTHAPURAMU	81	01	01-10-2024	2024-2025	1001230200	HS COLLECTORATE ANANTAPUR	2024-165074	224502101	05 31031	059	ZZA	1,00,00,000	23-10-2024
182	YSR AT KADAPA	83	01	01-10-2024	2024-2025	1201230200	ADMN.OFFICER, COLLECTORATE,CDP	2024-160156	224502101	05 31031	059	ZZA	1,00,00,000	15-10-2024

183	CHITTOOR	85	01	01-10-2024	2024-2025	1101230200	ADMN.OFFICER. COLLECTORATE (CT	2024-160431	224502101	05 31031	059	ZZA	1,00,00,000	16-10-2024
184	VISAKHAPATNAM	65	01	01-02-2025	2024-2025	0201230201	A.O.COLLECTOR.S OFF.V.PATNAM	2024-242174	201500106	05 13013	019	ZZA	50,00,000	27-02-2025
185	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-03-2025	2024-2025	8201030800	Office of DistrictSchoolEducationalOfficer-	2024-240439	220202108	04 28028	045	ZZA	10,49,000	03-03-2025
186	SRIKAKULAM	61	01	01-06-2025	2025-2026	0101230200	AO COLLECTOR S OFFICE SKL	2025-809208	221005200	11 31031	051	ZZA	50,00,000	11-06-2025
187	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-06-2025	2025-2026	8201030800	Office of DistrictSchoolEducationalOfficer-	2025-796040	220202108	04 28028	045	ZZA	3,59,000	11-06-2025
188	GUNTUR	74	01	01-07-2025	2025-2026	0601030800	A.D.,O/O.D.E.O.GUNTUR	2025-790743	220202108	04 11011	045	ZZA	3,34,000	22-07-2025
189	ANANTHAPURAMU	81	01	01-07-2025	2025-2026	1001030800	DEO ANANTAPUR	2025-787632	220202108	04 11011	045	ZZA	4,66,000	22-07-2025
190	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-07-2025	2025-2026	8201030800	Office of DistrictSchoolEducationalOfficer-	2025-797652	220202108	04 11011	045	ZZA	3,66,000	22-07-2025
191	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-07-2025	2025-2026	8201030800	Office of DistrictSchoolEducationalOfficer-	2025-796672	220202108	04 11011	045	ZZA	82,000	22-07-2025
192	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-07-2022	2022-2023	6401230200	Office of DistrictCollector-Paderu	2022-947372	224502101	05 31031	059	ZZA	1,00,00,000	15-07-2022
193	KONASEEMA AT AMALAPURAM	68	01	01-07-2023	2023-2024	6801230200	Office of DistrictCollector-Amalapuram	2023-112983	224502101	05 31031	059	ZZA	3,00,00,000	28-07-2023
194	KURNOOL	79	01	01-04-2024	2024-2025	0901230200	HUZUR SHERISTRAR KURNOOL	2024-605136	201500104	04 11011	019	ZZA	1,78,22,872	30-04-2024
195	SRI SATHYA SAI AT PUTTAPARTHY	82	02	01-05-2024	2024-2025	1003230200	MRO DHARMAVARAM	2024-623686	201500104	04 11011	019	ZZA	40,00,000	04-05-2024
196	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-05-2024	2024-2025	8201100200	Office of SuperintendentofPolice-Puttaparth	2024-626787	201500104	04 11011	019	ZZA	1,20,63,700	06-05-2024
197	SRI SATHYA SAI AT PUTTAPARTHY	82	07	01-05-2024	2024-2025	1013230200	MRO PENUKONDA	2024-634616	201500104	04 11011	019	ZZA	17,32,833	08-05-2024
198	SRIKAKULAM	61	01	01-09-2024	2024-2025	0101230200	AO COLLECTOR S OFFICE SKL	2024-113619	224502101	05 31031	059	ZZA	50,00,000	05-09-2024
199	KONASEEMA AT AMALAPURAM	68	01	01-09-2024	2024-2025	6801230200	Office of DistrictCollector-Amalapuram	2024-134849	224502101	05 31031	059	ZZA	2,00,00,000	03-09-2024
200	NTR AT VIJAYAWADA	73	01	01-09-2024	2024-2025	7301230200	Office of DistrictCollector-Vijayawada	2024-138202	224502101	05 31031	059	ZZA	50,00,00,000	06-09-2024
201	SRIKAKULAM	61	01	01-03-2025	2024-2025	0101030800	AD , DEO , SRIKAKULAM	2024-234577	220202108	04 28028	045	ZZA	10,49,000	03-03-2025
202	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-03-2025	2024-2025	6401030800	Office of DistrictSchoolEducationalOfficer-	2024-242898	220202108	04 28028	045	ZZA	10,49,000	11-03-2025
203	VISAKHAPATNAM	65	01	01-03-2025	2024-2025	0201030800	G.A.O. D.E.O. VISAKHAPATNAM	2024-237236	220202108	04 28028	045	ZZA	10,49,000	03-03-2025
204	KRISHNA AT MACHILIPATNAM	72	01	01-03-2025	2024-2025	0501030800	GAO AND DEO KRISHNA MTM	2024-235069	220202108	04 28028	045	ZZA	10,49,000	03-03-2025
205	KURNOOL	79	01	01-03-2025	2024-2025	0901030800	G A O DEO KNL	2024-239779	220202108	04 28028	045	ZZA	10,49,000	11-03-2025
206	PARVATHIPURAM MANYAM	63	01	01-06-2025	2025-2026	6301230200	Office of DistrictCollector-Parvathipuram	2025-822148	221005200	11 31031	051	ZZA	50,00,000	09-06-2025
207	EAST GODAVARI AT RAJAMAHENDRAVARAM	69	01	01-06-2025	2025-2026	6901030800	Office of DistrictSchoolEducationalOfficer-	2025-793685	220202108	04 28028	045	ZZA	3,24,000	11-06-2025
208	KRISHNA AT MACHILIPATNAM	72	01	01-06-2025	2025-2026	0501230200	H S KRISHNA MTM	2025-825525	221005200	11 31031	051	ZZA	50,00,000	11-06-2025
209	NTR AT VIJAYAWADA	73	01	01-06-2025	2025-2026	7301030800	Office of DistrictSchoolEducationalOfficer-	2025-794615	220202108	04 28028	045	ZZA	4,06,000	11-06-2025
210	KURNOOL	79	01	01-06-2025	2025-2026	0901030800	G A O DEO KNL	2025-798498	220202108	04 28028	045	ZZA	5,92,000	11-06-2025
211	NANDYAL	80	01	01-06-2025	2025-2026	8001030800	Office of DistrictSchoolEducationalOfficer-	2025-785325	220202108	04 28028	045	ZZA	3,24,000	11-06-2025
212	SRIKAKULAM	61	01	01-07-2025	2025-2026	0101030800	AD , DEO , SRIKAKULAM	2025-791001	220202108	04 21021	045	ZZA	1,74,000	22-07-2025
213	SRIKAKULAM	61	01	01-07-2025	2025-2026	0101030800	AD , DEO , SRIKAKULAM	2025-789810	220202108	04 11011	045	ZZA	3,46,000	22-07-2025
214	SRIKAKULAM	61	01	01-07-2025	2025-2026	0101030800	AD , DEO , SRIKAKULAM	2025-789789	220202108	04 21021	045	ZZA	2,87,000	22-07-2025
215	PARVATHIPURAM MANYAM	63	01	01-07-2025	2025-2026	6301030800	Office of DistrictSchoolEducationalOfficer-	2025-989081	220202108	04 28028	045	ZZA	26,000	14-07-2025
216	EAST GODAVARI AT RAJAMAHENDRAVARAM	69	01	01-07-2025	2025-2026	6901030800	Office of DistrictSchoolEducationalOfficer-	2025-793393	220202108	04 11011	045	ZZA	3,28,000	22-07-2025
217	PALNADU AT NARASARAOPET	76	01	01-07-2025	2025-2026	7601030800	Office of DistrictSchoolEducationalOfficer-	2025-791997	220202108	04 21021	045	ZZA	1,74,000	22-07-2025
218	PRAKASAM AT ONGOLE	77	01	01-07-2025	2025-2026	0701030800	DIST.EDU.OFFICER.ONGOLE	2025-752705	220202108	04 21021	045	ZZA	2,35,000	22-07-2025
219	KURNOOL	79	01	01-07-2025	2025-2026	0901030800	G A O DEO KNL	2025-787658	220202108	04 11011	045	ZZA	1,93,000	22-07-2025
220	KURNOOL	79	01	01-07-2025	2025-2026	0901030800	G A O DEO KNL	2025-800862	220202108	04 11011	045	ZZA	6,27,000	22-07-2025
221	NANDYAL	80	01	01-07-2025	2025-2026	8001030800	Office of DistrictSchoolEducationalOfficer-	2025-794952	220202108	04 11011	045	ZZA	71,000	22-07-2025
222	GUNTUR	74	04	01-08-2025	2025-2026	0608100200	COMNDT 6TH BN APSP MANGALAGIRI	2025-128252	207000001	05 20020	019	ZZA	30,00,000	26-08-2025
223	VISAKHAPATNAM	65	01	01-09-2025	2025-2026	0201160300	DISTRICT JUDGE VISAKHAPATNAM	2025-149660	201400105	04 20020	019	ZZA	10,000	26-09-2025
									TOTAL				3,25,84,96,156	