

| Outstanding AC Bills to the end of June of June 2021(As on 12/10/2021) | | | | | | | | | |
|--|-----|-------------|--------------------------------|-------------------------------|-------------|------------|-----------------------|-----|---------|
| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
| ADILABAD | 01 | 01010308001 | SCHOOL EDUCATION | AD O/O D.E.O | 0000006613 | 15-07-2017 | 2202 | 045 | 10460 |
| ADILABAD | 01 | 01011002001 | DIR GENL & INSP GENL OF POLICE | A.O.DIST.POLICE ADD | 2205855312 | 19-06-2021 | 22458080025 14 500503 | 060 | 4210000 |
| ADILABAD | 01 | 01011003002 | DIR GENL & INSP GENL OF PRISON | DIST SUB JAIL OFFICE ADILABAD | 0000030276 | 15-03-2019 | 20560010125 04 210211 | 038 | 15759 |
| ADILABAD | 01 | 01012302001 | LAND REVENUE | AO COLLECTORATE ADB | 0000029328 | 13-03-2019 | 224502101 06 310312 | 059 | 1100000 |
| ADILABAD | 01 | 01012302001 | LAND REVENUE | AO COLLECTORATE ADB | 0000001613 | 02-05-2019 | 251500198 10 130131 | 085 | 84700 |
| ADILABAD | 01 | 01012302001 | LAND REVENUE | AO COLLECTORATE ADB | 0000001614 | 02-05-2019 | 251500198 10 130134 | 085 | 1072500 |
| ADILABAD | 01 | 01012302001 | LAND REVENUE | AO COLLECTORATE ADB | 0000001610 | 02-05-2019 | 251500198 10 110111 | 085 | 8526000 |
| ADILABAD | 01 | 01012302001 | LAND REVENUE | AO COLLECTORATE ADB | 0000001611 | 02-05-2019 | 251500198 10 130132 | 085 | 1223550 |
| ADILABAD | 01 | 01012302001 | LAND REVENUE | AO COLLECTORATE ADB | 0000001637 | 04-05-2019 | 251500198 10 240000 | 085 | 254100 |
| ADILABAD | 01 | 01012302001 | LAND REVENUE | AO COLLECTORATE ADB | 0000001639 | 04-05-2019 | 25150019825 10 500503 | 086 | 1191150 |
| ADILABAD | 01 | 01012302001 | LAND REVENUE | AO COLLECTORATE ADB | 0000002876 | 21-05-2019 | 251500198 10 110111 | 085 | 4263000 |
| ADILABAD | 01 | 01012302001 | LAND REVENUE | AO COLLECTORATE ADB | 0000035824 | 31-03-2020 | 22458080025 14 500503 | 060 | 3306000 |
| ADILABAD | 01 | 01012302001 | LAND REVENUE | AO COLLECTORATE ADB | 2100057803 | 18-04-2020 | 22458080025 14 500503 | 060 | 1264500 |
| ADILABAD | 01 | 13010308001 | SCHOOL EDUCATION | D E O KNR | 0000030722 | 05-03-2015 | 220202108 04 110111 | 045 | 1397500 |
| ADILABAD | 01 | 13010308001 | SCHOOL EDUCATION | D E O KNR | 0000030690 | 05-03-2015 | 220202108 04 280284 | 045 | 1922800 |
| ADILABAD | 01 | 13010308001 | SCHOOL EDUCATION | D E O KNR | 0000031610 | 14-03-2015 | 220202108 04 280284 | 045 | 2103000 |
| ADILABAD | 01 | 13010308001 | SCHOOL EDUCATION | D E O KNR | 0000031611 | 19-03-2015 | 220202108 04 110111 | 045 | 1422200 |
| ADILABAD | 01 | 13010308001 | SCHOOL EDUCATION | D E O KNR | 0000006641 | 01-07-2016 | 220202108 04 280284 | 045 | 1200900 |
| ADILABAD | 01 | 13012204001 | PROJ OFFR DIST RURALDEV AGENCY | P D DRDA KNR | 0000021193 | 29-11-2014 | 25010280011 10 260000 | 086 | 3778 |
| ADILABAD | 01 | 13012302001 | LAND REVENUE | A.O.DIST COLLECTOR, KMR | 0000025164 | 07-01-2015 | 223560200 11 310312 | 061 | 5000 |
| ADILABAD | 01 | 13012302001 | LAND REVENUE | A.O.DIST COLLECTOR, KMR | 0000027858 | 09-02-2015 | 223560200 11 310312 | 061 | 5000 |
| ADILABAD | 01 | 13012302005 | LAND REVENUE | DY.TAH.DDO.KNR | 0000006885 | 12-08-2016 | 205300094 12 130132 | 035 | 3846 |
| ADILABAD | 01 | 13012302007 | LAND REVENUE | DY.TAH.DDO.THIMMAPOOR | 0000028220 | 11-02-2015 | 224501101 04 310312 | 059 | 6300 |
| ADILABAD | 01 | 13012302008 | LAND REVENUE | COLLECTOR, LR.KNR | 0000009251 | 23-07-2014 | 224502101 04 310312 | 059 | 150000 |
| ADILABAD | 01 | 13012302008 | LAND REVENUE | COLLECTOR, LR.KNR | 0000017452 | 17-10-2014 | 224502101 04 310312 | 059 | 150000 |
| ADILABAD | 01 | 13012805001 | N C C | MAJOR OCO9 T NCC KNR | 0000015664D | 07-08-2015 | 220400102 05 500503 | 047 | 419610 |
| ADILABAD | 03 | 13031603002 | REGISTRAR OF HIGH COURT | MUN MEG COURT HUZURABAD | 0000002669 | 28-07-2014 | 201400105 04 130131 | 019 | 9883 |
| ADILABAD | 03 | 13032302004 | LAND REVENUE | M R O KESHAVAPATNAM | 0000004116 | 17-10-2014 | 224501101 06 310312 | 059 | 11400 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
|----------|-----|-------------|-------------------------|-----------------------------|-------------|------------|---------------------|-----|--------|
| ADILABAD | 05 | 13051603001 | REGISTRAR OF HIGH COURT | JUNIOR CIVIL JUDGE BOATH | 0000004938 | 23-09-2015 | 201400105 04 130132 | 019 | 840 |
| ADILABAD | 05 | 13052302001 | LAND REVENUE | TAHASILDAR BOATH | 0000007723 | 23-01-2015 | 224502101 04 310312 | 059 | 30400 |
| ADILABAD | 05 | 13052302001 | LAND REVENUE | TAHASILDAR BOATH | 0000007724 | 23-01-2015 | 224502101 04 310312 | 059 | 1900 |
| ADILABAD | 05 | 13052302001 | LAND REVENUE | TAHASILDAR BOATH | 0000000613 | 05-05-2015 | 224502101 04 310312 | 059 | 18000 |
| ADILABAD | 05 | 13052302001 | LAND REVENUE | TAHASILDAR BOATH | 0000007901 | 16-02-2016 | 224501101 04 310312 | 059 | 15000 |
| ADILABAD | 05 | 13052302001 | LAND REVENUE | TAHASILDAR BOATH | 0000007903 | 17-02-2016 | 205300094 12 130131 | 035 | 11500 |
| ADILABAD | 05 | 13052302001 | LAND REVENUE | TAHASILDAR BOATH | 0000007899 | 17-02-2016 | 205300094 12 240000 | 035 | 26000 |
| ADILABAD | 05 | 13052302001 | LAND REVENUE | TAHASILDAR BOATH | 0000009529 | 30-03-2016 | 205300094 12 130133 | 035 | 12105 |
| ADILABAD | 05 | 13052302001 | LAND REVENUE | TAHASILDAR BOATH | 0000009553 | 31-03-2016 | 205300094 12 110111 | 035 | 8100 |
| ADILABAD | 05 | 13052302002 | LAND REVENUE | DY.TAHASILDAR NERODIGONDA | 0000009573 | 24-03-2015 | 224501104 04 310312 | 059 | 3200 |
| ADILABAD | 05 | 13052302002 | LAND REVENUE | DY.TAHASILDAR NERODIGONDA | 0000001783 | 09-06-2015 | 224501104 04 310312 | 059 | 15000 |
| ADILABAD | 05 | 13052302003 | LAND REVENUE | DY. TAHASILDAR ICHODA | 0000004039 | 13-08-2014 | 205300094 12 130132 | 035 | 7000 |
| ADILABAD | 05 | 13052302003 | LAND REVENUE | DY. TAHASILDAR ICHODA | 0000009482 | 20-03-2015 | 224502101 04 310312 | 059 | 5700 |
| ADILABAD | 05 | 13052302003 | LAND REVENUE | DY. TAHASILDAR ICHODA | 0000009814 | 27-03-2015 | 224501101 04 310312 | 059 | 1900 |
| ADILABAD | 05 | 13052302003 | LAND REVENUE | DY. TAHASILDAR ICHODA | 0000004050 | 18-08-2015 | 224502101 06 310312 | 059 | 35000 |
| ADILABAD | 05 | 13052302003 | LAND REVENUE | DY. TAHASILDAR ICHODA | 0000004865 | 14-09-2015 | 224502101 06 310312 | 059 | 15000 |
| ADILABAD | 05 | 13052302004 | LAND REVENUE | DY. TAHASILDAR GUDIHATHNOOR | 0000002942 | 25-06-2014 | 224502101 04 310312 | 059 | 30000 |
| ADILABAD | 05 | 13052302004 | LAND REVENUE | DY. TAHASILDAR GUDIHATHNOOR | 0000002943 | 25-06-2014 | 224502101 04 310312 | 059 | 6300 |
| ADILABAD | 05 | 13052302004 | LAND REVENUE | DY. TAHASILDAR GUDIHATHNOOR | 0000002944 | 25-06-2014 | 224502101 04 310312 | 059 | 27500 |
| ADILABAD | 05 | 13052302004 | LAND REVENUE | DY. TAHASILDAR GUDIHATHNOOR | 0000005448 | 13-10-2014 | 224502101 04 310312 | 059 | 6300 |
| ADILABAD | 05 | 13052302004 | LAND REVENUE | DY. TAHASILDAR GUDIHATHNOOR | 0000000174D | 10-04-2015 | 224502101 04 310312 | 059 | 6300 |
| ADILABAD | 05 | 13052302004 | LAND REVENUE | DY. TAHASILDAR GUDIHATHNOOR | 0000000174 | 10-04-2015 | 224502101 04 310312 | 059 | 6300 |
| ADILABAD | 05 | 13052302004 | LAND REVENUE | DY. TAHASILDAR GUDIHATHNOOR | 0000005064 | 03-10-2015 | 224502101 04 310312 | 059 | 6300 |
| ADILABAD | 05 | 13052302004 | LAND REVENUE | DY. TAHASILDAR GUDIHATHNOOR | 0000005063 | 19-10-2015 | 224502101 04 310312 | 059 | 6300 |
| ADILABAD | 07 | 13072302003 | LAND REVENUE | TAHASILDAR DHAHAGON | 0000004445 | 27-09-2014 | 224502113 04 310312 | 059 | 146700 |

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|---------------------|-----|-------------|-------------------------|--------------------------------|------------|------------|-----------------------|-----|--------|
| ADILABAD | 08 | 13082302001 | LAND REVENUE | SUPDT TAHASILDAR OFFICE KHANAP | 0000002596 | 11-08-2014 | 224502101 06 310312 | 059 | 203070 |
| ADILABAD | 08 | 13082302002 | LAND REVENUE | SUPDT TAHASILDAR KADDAM | 0000002423 | 28-07-2014 | 224502101 06 310312 | 059 | 1250 |
| ADILABAD | 08 | 13082302002 | LAND REVENUE | SUPDT TAHASILDAR KADDAM | 0000002418 | 06-08-2014 | 224502101 06 310312 | 059 | 86900 |
| ADILABAD | 08 | 13082302002 | LAND REVENUE | SUPDT TAHASILDAR KADDAM | 0000006342 | 27-03-2015 | 205300094 12 110111 | 035 | 5100 |
| ADILABAD | 11 | 13112702001 | WOMEN DEV&CHILD WELFARE | CDPO MUDOLE | 0000003754 | 17-03-2016 | 22350210212 05 240000 | 062 | 38400 |
| ADILABAD | 11 | 13112702001 | WOMEN DEV&CHILD WELFARE | CDPO MUDOLE | 0000003760 | 17-03-2016 | 22360210112 04 230000 | 062 | 63034 |
| ADILABAD | 12 | 13120105002 | COOP®STR OF COOP | DIVL.CO.OP.OFF. NIRMAL | 0000008103 | 16-09-2014 | 242500001 03 130131 | 067 | 1962 |
| ADILABAD | 12 | 13122303001 | COMMERCIAL TAXES | NO DETAILS | 0000010391 | 14-09-2015 | 204000001 03 280281 | 027 | 29000 |
| ADILABAD | 12 | 13122303001 | COMMERCIAL TAXES | NO DETAILS | 0000010389 | 14-09-2015 | 204000001 03 130133 | 027 | 14554 |
| ADILABAD | 12 | 13122303001 | COMMERCIAL TAXES | NO DETAILS | 0000014467 | 12-12-2015 | 204000001 03 130133 | 027 | 8889 |
| ADILABAD | 12 | 13122303001 | COMMERCIAL TAXES | NO DETAILS | 0000016774 | 07-01-2016 | 204000001 03 130133 | 027 | 9900 |
| ADILABAD | 12 | 13122303001 | COMMERCIAL TAXES | NO DETAILS | 0000018369 | 27-01-2016 | 204000001 03 130133 | 027 | 13962 |
| ADILABAD | 12 | 13122303001 | COMMERCIAL TAXES | NO DETAILS | 0000021360 | 17-03-2016 | 204000001 03 280281 | 027 | 45000 |
| ADILABAD | 12 | 13122303001 | COMMERCIAL TAXES | NO DETAILS | 0000021361 | 17-03-2016 | 204000001 03 130133 | 027 | 8834 |
| ADILABAD | 12 | 13122303001 | COMMERCIAL TAXES | NO DETAILS | 0000022341 | 28-03-2016 | 204000001 03 130133 | 027 | 5066 |
| ADILABAD | 12 | 13122303001 | COMMERCIAL TAXES | NO DETAILS | 0000003089 | 01-06-2016 | 204000001 03 130133 | 027 | 9001 |
| ADILABAD | 13 | 13132302001 | LAND REVENUE | TAHASILDAR SIRPUR | 0000003780 | 28-10-2014 | 224502113 04 310312 | 059 | 94400 |
| ADILABAD | 13 | 13132302001 | LAND REVENUE | TAHASILDAR SIRPUR | 0000005463 | 09-02-2015 | 224502113 04 310312 | 059 | 18000 |
| ADILABAD | 13 | 13132302002 | LAND REVENUE | TAHASILDAR KOUTALA | 0000002348 | 09-07-2014 | 224502113 04 310312 | 059 | 15000 |
| ADILABAD | 13 | 13132302003 | LAND REVENUE | TAHASILDAR BEJJUR | 0000002359 | 10-07-2014 | 224501101 04 310312 | 059 | 26600 |
| ADILABAD | 13 | 13132302003 | LAND REVENUE | TAHASILDAR BEJJUR | 0000002789 | 25-08-2014 | 224501101 04 310312 | 059 | 4000 |
| ADILABAD | 13 | 13132302003 | LAND REVENUE | TAHASILDAR BEJJUR | 0000005751 | 09-03-2015 | 224501101 04 310312 | 059 | 72000 |
| ADILABAD | 13 | 13132302003 | LAND REVENUE | TAHASILDAR BEJJUR | 0000005164 | 02-03-2016 | 224502101 04 310312 | 059 | 18000 |
| ADILABAD | 14 | 13142302005 | LAND REVENUE | DY.TAHASILDAR SIRPUR (U) | 0000009816 | 10-11-2014 | 224501101 04 310312 | 059 | 7700 |
| ADILABAD | 14 | 13142302006 | LAND REVENUE | DY.TAHASILDAR JAINOOR | 0000007733 | 28-09-2015 | 224501101 04 310312 | 059 | 35000 |
| ADILABAD | 14 | 13142302006 | LAND REVENUE | DY.TAHASILDAR JAINOOR | 0000005104 | 30-08-2016 | 224501104 04 310312 | 059 | 12600 |
| BHADRADI KOTHAGUDEM | 01 | 09012301001 | REVENUE DEPARTMENT | M.R.O.KOTHAGUDEM | 2101120483 | 02-09-2020 | 224502101 06 310312 | 059 | 103500 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
|------------------------|-----|-------------|--------------------|-----------------------------|------------|------------|-----------------------|-----|---------|
| BHADRADI KOTHAGUDEM | 01 | 09012301004 | REVENUE DEPARTMENT | M.R.O.CHADRUGONDA | 2101123706 | 03-09-2020 | 224502101 06 310312 | 059 | 21900 |
| BHADRADI KOTHAGUDEM | 01 | 09012301004 | REVENUE DEPARTMENT | M.R.O.CHADRUGONDA | 2101334698 | 28-09-2020 | 224502101 06 310312 | 059 | 3100 |
| BHADRADI KOTHAGUDEM | 01 | 09012301004 | REVENUE DEPARTMENT | M.R.O.CHADRUGONDA | 2101755782 | 01-12-2020 | 224502101 06 310312 | 059 | 3100 |
| BHADRADI KOTHAGUDEM | 01 | 09012301006 | REVENUE DEPARTMENT | M.R.O.JULURPAD | 2101120478 | 02-09-2020 | 224502101 06 310312 | 059 | 12300 |
| BHADRADI KOTHAGUDEM | 01 | 09012301006 | REVENUE DEPARTMENT | M.R.O.JULURPAD | 2103586874 | 30-12-2020 | 224502101 06 310312 | 059 | 8200 |
| BHADRADI KOTHAGUDEM | 01 | 09012301007 | REVENUE DEPARTMENT | M.R.O.MULAKALAPALLY | 2101124959 | 02-09-2020 | 224502101 06 310312 | 059 | 90000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301007 | REVENUE DEPARTMENT | M.R.O.MULAKALAPALLY | 2101124956 | 02-09-2020 | 224502101 06 310312 | 059 | 34800 |
| BHADRADI KOTHAGUDEM | 01 | 09012301007 | REVENUE DEPARTMENT | M.R.O.MULAKALAPALLY | 2101870709 | 01-12-2020 | 224502101 06 310312 | 059 | 12300 |
| BHADRADI KOTHAGUDEM | 01 | 09012301007 | REVENUE DEPARTMENT | M.R.O.MULAKALAPALLY | 2203578962 | 19-06-2021 | 224502101 06 310312 | 059 | 20100 |
| BHADRADI KOTHAGUDEM | 01 | 09012301008 | REVENUE DEPARTMENT | M.R.O PALONCHA | 2101172289 | 11-09-2020 | 224502101 06 310312 | 059 | 60000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 0000001380 | 02-05-2019 | 251500198 10 130131 | 085 | 120250 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 0000001387 | 02-05-2019 | 251500198 10 130134 | 085 | 500000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 0000031149 | 31-03-2020 | 22458080025 14 500503 | 060 | 1556000 |

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|------------------------|-----|-------------|--------------------|-----------------------------|------------|------------|-----------------------|-----|---------|
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 0000031158 | 31-03-2020 | 22458080025 14 500503 | 060 | 1323000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 0000031153 | 31-03-2020 | 22458080025 14 500503 | 060 | 1083000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 0000031165 | 31-03-2020 | 22458080025 14 500503 | 060 | 469000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 0000031146 | 31-03-2020 | 22458080025 14 500503 | 060 | 725000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 0000031151 | 31-03-2020 | 22458080025 14 500503 | 060 | 220500 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 0000031155 | 31-03-2020 | 22458080025 14 500503 | 060 | 415500 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 2100056612 | 18-04-2020 | 22458080025 14 500503 | 060 | 504000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 2100056641 | 18-04-2020 | 22458080025 14 500503 | 060 | 2173500 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 2100056615 | 18-04-2020 | 22458080025 14 500503 | 060 | 505500 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 2100056620 | 18-04-2020 | 22458080025 14 500503 | 060 | 466000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 2100056607 | 18-04-2020 | 22458080025 14 500503 | 060 | 672000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 2100056629 | 18-04-2020 | 22458080025 14 500503 | 060 | 479500 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 2100056636 | 18-04-2020 | 22458080025 14 500503 | 060 | 193500 |

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|------------------------|-----|-------------|--------------------|--------------------------------|------------|------------|---------------------|-----|---------|
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 2109203388 | 11-03-2021 | 201500106 05 130134 | 019 | 899000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301009 | REVENUE DEPARTMENT | AO,COLLECTORATE HQRS KGM | 2109203382 | 11-03-2021 | 201500106 05 110111 | 019 | 1860000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301011 | REVENUE DEPARTMENT | M.R.O.ASWARAO PETA | 0000024577 | 20-12-2018 | 201500106 04 110111 | 019 | 1314600 |
| BHADRADI KOTHAGUDEM | 01 | 09012301011 | REVENUE DEPARTMENT | M.R.O.ASWARAO PETA | 0000035713 | 30-03-2019 | 201500106 04 110111 | 019 | 1150300 |
| BHADRADI KOTHAGUDEM | 01 | 09012301012 | REVENUE DEPARTMENT | TAHSILDAR, ANNAPUREDDYPALLY | 2101121885 | 02-09-2020 | 224502101 06 310312 | 059 | 115000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301012 | REVENUE DEPARTMENT | TAHSILDAR, ANNAPUREDDYPALLY | 2101121875 | 02-09-2020 | 224502101 06 310312 | 059 | 12300 |
| BHADRADI KOTHAGUDEM | 01 | 09012301012 | REVENUE DEPARTMENT | TAHSILDAR, ANNAPUREDDYPALLY | 2101145840 | 03-09-2020 | 224502101 06 310312 | 059 | 8200 |
| BHADRADI KOTHAGUDEM | 01 | 09012301012 | REVENUE DEPARTMENT | TAHSILDAR, ANNAPUREDDYPALLY | 2101838451 | 01-12-2020 | 224502101 06 310312 | 059 | 4100 |
| BHADRADI KOTHAGUDEM | 01 | 09012301012 | REVENUE DEPARTMENT | TAHSILDAR, ANNAPUREDDYPALLY | 2101838463 | 01-12-2020 | 224502101 06 310312 | 059 | 45100 |
| BHADRADI KOTHAGUDEM | 01 | 09012301013 | REVENUE DEPARTMENT | TAHSILDAR,SUJATHA NAGAR | 2101120457 | 02-09-2020 | 224502101 06 310312 | 059 | 24200 |
| BHADRADI KOTHAGUDEM | 01 | 09012301013 | REVENUE DEPARTMENT | TAHSILDAR,SUJATHA NAGAR | 2101960364 | 01-12-2020 | 224502101 06 310312 | 059 | 12800 |
| BHADRADI KOTHAGUDEM | 01 | 09012301013 | REVENUE DEPARTMENT | TAHSILDAR,SUJATHA NAGAR | 2102674211 | 01-12-2020 | 224502101 06 310312 | 059 | 25000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301014 | REVENUE DEPARTMENT | Tahsil Office, Chunchupally | 2101120466 | 02-09-2020 | 224502101 06 310312 | 059 | 6400 |

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|------------------------|-----|-------------|--------------------|---------------------------|------------|------------|-----------------------|-----|----------|
| BHADRADI KOTHAGUDEM | 01 | 09012301015 | REVENUE DEPARTMENT | Tahsildar, Laxmidevipally | 2101204819 | 11-09-2020 | 224502101 06 310312 | 059 | 107800 |
| BHADRADI KOTHAGUDEM | 01 | 09012301015 | REVENUE DEPARTMENT | Tahsildar, Laxmidevipally | 2101229726 | 15-09-2020 | 224502101 06 310312 | 059 | 60000 |
| BHADRADI KOTHAGUDEM | 01 | 09012301015 | REVENUE DEPARTMENT | Tahsildar, Laxmidevipally | 2101989923 | 01-12-2020 | 224502101 06 310312 | 059 | 7300 |
| BHADRADI KOTHAGUDEM | 01 | 09012402015 | SOCIAL WELFARE | Dist.SC Dev Officer,Kgm | 2110090877 | 20-03-2021 | 22250110225 06 500503 | 061 | 15000000 |
| BHADRADI KOTHAGUDEM | 02 | 09022301001 | REVENUE DEPARTMENT | M.R.O.DAMMAPETA | 2101131772 | 03-09-2020 | 224502101 06 310312 | 059 | 4100 |
| BHADRADI KOTHAGUDEM | 02 | 09022301001 | REVENUE DEPARTMENT | M.R.O.DAMMAPETA | 2101131769 | 03-09-2020 | 224502101 06 310312 | 059 | 60000 |
| BHADRADI KOTHAGUDEM | 02 | 09022301001 | REVENUE DEPARTMENT | M.R.O.DAMMAPETA | 2101573751 | 20-10-2020 | 224502101 06 310312 | 059 | 12300 |
| BHADRADI KOTHAGUDEM | 02 | 09022301001 | REVENUE DEPARTMENT | M.R.O.DAMMAPETA | 2101833826 | 26-10-2020 | 224502101 06 310312 | 059 | 86500 |
| BHADRADI KOTHAGUDEM | 02 | 09022301002 | REVENUE DEPARTMENT | M.R.O.ASWARAO PETA | 2101144729 | 03-09-2020 | 224502101 06 310312 | 059 | 30000 |
| BHADRADI KOTHAGUDEM | 02 | 09022301002 | REVENUE DEPARTMENT | M.R.O.ASWARAO PETA | 2101144723 | 03-09-2020 | 224502101 06 310312 | 059 | 65400 |
| BHADRADI KOTHAGUDEM | 02 | 09022301002 | REVENUE DEPARTMENT | M.R.O.ASWARAO PETA | 2101164115 | 07-09-2020 | 224502101 06 310312 | 059 | 4100 |
| BHADRADI KOTHAGUDEM | 02 | 09022301002 | REVENUE DEPARTMENT | M.R.O.ASWARAO PETA | 2101868063 | 23-10-2020 | 224502101 06 310312 | 059 | 137100 |
| BHADRADI KOTHAGUDEM | 02 | 09022301002 | REVENUE DEPARTMENT | M.R.O.ASWARAO PETA | 2101912660 | 23-10-2020 | 224502101 06 310312 | 059 | 72900 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| BHADRADI KOTHAGUDEM | 02 | 09022301002 | REVENUE DEPARTMENT | M.R.O.ASWARAO PETA | 2104351566 | 30-12-2020 | 224502101 06 310312 | 059 | 9600 |
| BHADRADI KOTHAGUDEM | 02 | 09022301002 | REVENUE DEPARTMENT | M.R.O.ASWARAO PETA | 2203079041 | 19-06-2021 | 224502101 06 310312 | 059 | 240100 |
| BHADRADI KOTHAGUDEM | 03 | 09032301002 | REVENUE DEPARTMENT | R.D.O.BADRACHALAM | 2101017653 | 18-08-2020 | 22450110125 04 310312 | 060 | 2000000 |
| BHADRADI KOTHAGUDEM | 03 | 09032301009 | REVENUE DEPARTMENT | M.R.O.CHERLA | 2203698959 | 19-06-2021 | 224502101 06 310312 | 059 | 3200 |
| BHADRADI KOTHAGUDEM | 04 | 09042301001 | REVENUE DEPARTMENT | MRO MANUGURU | 2101169790 | 07-09-2020 | 224502101 06 310312 | 059 | 103100 |
| BHADRADI KOTHAGUDEM | 04 | 09042301001 | REVENUE DEPARTMENT | MRO MANUGURU | 2101170325 | 15-09-2020 | 224502101 06 310312 | 059 | 30000 |
| BHADRADI KOTHAGUDEM | 04 | 09042301001 | REVENUE DEPARTMENT | MRO MANUGURU | 2101376537 | 29-09-2020 | 224502101 06 310312 | 059 | 100000 |
| BHADRADI KOTHAGUDEM | 04 | 09042301001 | REVENUE DEPARTMENT | MRO MANUGURU | 2101465498 | 07-10-2020 | 224502101 06 310312 | 059 | 14400 |
| BHADRADI KOTHAGUDEM | 04 | 09042301001 | REVENUE DEPARTMENT | MRO MANUGURU | 2101948979 | 02-11-2020 | 224502101 06 310312 | 059 | 3100 |
| BHADRADI KOTHAGUDEM | 04 | 09042301002 | REVENUE DEPARTMENT | TAHSILDAR PINAPAKA | 2101113830 | 02-09-2020 | 224502101 06 310312 | 059 | 179700 |
| BHADRADI KOTHAGUDEM | 04 | 09042301002 | REVENUE DEPARTMENT | TAHSILDAR PINAPAKA | 2101209753 | 15-09-2020 | 224502101 06 310312 | 059 | 262570 |
| BHADRADI KOTHAGUDEM | 04 | 09042301003 | REVENUE DEPARTMENT | TAHSILDAR ASHWAPURAM | 2101139888 | 02-09-2020 | 224502101 06 310312 | 059 | 273155 |
| BHADRADI KOTHAGUDEM | 04 | 09042301003 | REVENUE DEPARTMENT | TAHSILDAR ASHWAPURAM | 2101129634 | 02-09-2020 | 224502101 06 310312 | 059 | 105400 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| BHADRADI KOTHAGUDEM | 04 | 09042301004 | REVENUE DEPARTMENT | TAHSIL,KARAKAGUDEM | 2101115008 | 02-09-2020 | 224502101 06 310312 | 059 | 102500 |
| BHADRADI KOTHAGUDEM | 04 | 09042301004 | REVENUE DEPARTMENT | TAHSIL,KARAKAGUDEM | 2101113788 | 02-09-2020 | 224502101 06 310312 | 059 | 106600 |
| BHADRADI KOTHAGUDEM | 04 | 09042301004 | REVENUE DEPARTMENT | TAHSIL,KARAKAGUDEM | 2101760057 | 02-11-2020 | 224502101 06 310312 | 059 | 45100 |
| BHADRADI KOTHAGUDEM | 04 | 09042301004 | REVENUE DEPARTMENT | TAHSIL,KARAKAGUDEM | 2203595411 | 19-06-2021 | 224502101 06 310312 | 059 | 111100 |
| BHADRADI KOTHAGUDEM | 05 | 09052202087 | PANCHAYAT RAJ & RURAL DEVPT | M.D.O,M.P.P,GUNDALA | 2104535096 | 02-01-2021 | 251500197 04 020021 | 085 | 4000 |
| BHADRADI KOTHAGUDEM | 05 | 09052301001 | REVENUE DEPARTMENT | M.R.O.YELLANDU | 0000000901 | 10-06-2019 | 20150010525 04 280284 | 020 | 222000 |
| BHADRADI KOTHAGUDEM | 05 | 09052301001 | REVENUE DEPARTMENT | M.R.O.YELLANDU | 2101137501 | 02-09-2020 | 224502101 06 310312 | 059 | 25000 |
| BHADRADI KOTHAGUDEM | 05 | 09052301001 | REVENUE DEPARTMENT | M.R.O.YELLANDU | 2101110057 | 02-09-2020 | 224502101 06 310312 | 059 | 718900 |
| BHADRADI KOTHAGUDEM | 05 | 09052301001 | REVENUE DEPARTMENT | M.R.O.YELLANDU | 2101730417 | 20-10-2020 | 224502101 06 310312 | 059 | 57400 |
| BHADRADI KOTHAGUDEM | 05 | 09052301001 | REVENUE DEPARTMENT | M.R.O.YELLANDU | 2102344938 | 20-11-2020 | 224502101 06 310312 | 059 | 400000 |
| BHADRADI KOTHAGUDEM | 05 | 09052301002 | REVENUE DEPARTMENT | M.R.O.TEKULAPALLI | 2101114515 | 02-09-2020 | 224502101 06 310312 | 059 | 131200 |
| BHADRADI KOTHAGUDEM | 05 | 09052301002 | REVENUE DEPARTMENT | M.R.O.TEKULAPALLI | 2101867254 | 22-10-2020 | 224502101 06 310312 | 059 | 60000 |
| BHADRADI KOTHAGUDEM | 05 | 09052301002 | REVENUE DEPARTMENT | M.R.O.TEKULAPALLI | 2101867019 | 22-10-2020 | 224502101 06 310312 | 059 | 12300 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| BHADRADI KOTHAGUDEM | 05 | 09052301003 | REVENUE DEPARTMENT | M.R.O.GUNDALA | 2101124095 | 02-09-2020 | 224502101 06 310312 | 059 | 98800 |
| BHADRADI KOTHAGUDEM | 05 | 09052301003 | REVENUE DEPARTMENT | M.R.O.GUNDALA | 2101124090 | 02-09-2020 | 224502101 06 310312 | 059 | 451000 |
| BHADRADI KOTHAGUDEM | 05 | 09052301004 | REVENUE DEPARTMENT | TAHSIL OFFICE,Allapally | 2101100281 | 02-09-2020 | 224502101 06 310312 | 059 | 196800 |
| BHADRADI KOTHAGUDEM | 05 | 09052301004 | REVENUE DEPARTMENT | TAHSIL OFFICE,Allapally | 2101320413 | 02-11-2020 | 224502101 06 310312 | 059 | 69700 |
| BHADRADI KOTHAGUDEM | 05 | 09052301004 | REVENUE DEPARTMENT | TAHSIL OFFICE,Allapally | 2203687700 | 19-05-2021 | 224502101 06 310312 | 059 | 33100 |
| BHADRADI KOTHAGUDEM | 05 | 09052301004 | REVENUE DEPARTMENT | TAHSIL OFFICE,Allapally | 2203687679 | 19-05-2021 | 224502101 06 310312 | 059 | 136000 |
| BHOOPALAPAL LY | 01 | 08010102001 | AGRICULTURE | DIST. AGRI. OFFICER, JSKR BHPL | 0000002938 | 02-03-2017 | 240100001 03 130131 | 069 | 1164 |
| BHOOPALAPAL LY | 01 | 08010308001 | SCHOOL EDUCATION | D.E.O. JSKR BHUPALPALLY | 0000016693 | 23-03-2018 | 22020210825 04 280284 | 045 | 44800 |
| BHOOPALAPAL LY | 01 | 08010308001 | SCHOOL EDUCATION | D.E.O. JSKR BHUPALPALLY | 0000016838 | 27-03-2018 | 22020210825 04 280284 | 045 | 30351 |
| BHOOPALAPAL LY | 01 | 08010308001 | SCHOOL EDUCATION | D.E.O. JSKR BHUPALPALLY | 0000015267 | 02-03-2019 | 22020210825 04 280284 | 046 | 571300 |
| BHOOPALAPAL LY | 01 | 08010308001 | SCHOOL EDUCATION | D.E.O. JSKR BHUPALPALLY | 0000015691 | 12-03-2019 | 220202108 04 110111 | 045 | 9360 |
| BHOOPALAPAL LY | 01 | 08011002012 | DIR GENL & INSP GENL OF POLICE | S.P BHUPALPALLY(JSKR) | 2205953502 | 19-06-2021 | 22458080025 14 500503 | 060 | 4196000 |
| BHOOPALAPAL LY | 01 | 08012202001 | PANCHAYAT RAJ & RURAL DEVPT | D.P.O JAYASHANKAR BHUPALPALLY | 0000001098 | 13-05-2019 | 251500198 10 110111 | 085 | 2971050 |
| BHOOPALAPAL LY | 01 | 08012202001 | PANCHAYAT RAJ & RURAL DEVPT | D.P.O JAYASHANKAR BHUPALPALLY | 0000001099 | 13-05-2019 | 25150019825 10 500503 | 086 | 830150 |
| BHOOPALAPAL LY | 01 | 08012301014 | REVENUE DEPARTMENT | DY. M.R.O. CHITYAL | 0000014268 | 27-02-2018 | 2053 | 035 | 2250 |
| BHOOPALAPAL LY | 01 | 08012304001 | EXCISE | SUPT.PANDE JSKR BHUPALPALLY | 0000007356 | 18-10-2017 | 203900001 03 110112 | 025 | 7002 |
| BHOOPALAPAL LY | 04 | 08040304009 | COLLEGIATE EDUCATION | PRL.G.J.C MULUG | 0000007331 | 22-01-2019 | 22020310325 04 500503 | 046 | 51460 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| BHOOPALAPALY | 04 | 08040304043 | COLLEGIATE EDUCATION | PRL.G.J.C VENKATAPUR | 0000008646 | 25-03-2019 | 220203103 04 110111 | 045 | 500 |
| BHOOPALAPALY | 04 | 08040304043 | COLLEGIATE EDUCATION | PRL.G.J.C VENKATAPUR | 0000009148 | 26-03-2019 | 220203103 04 110111 | 045 | 500 |
| BHOOPALAPALY | 04 | 08042403009 | TRIBAL WELFARE | HM.GTW.AHS.JAGGANNAPET | 0000008968 | 21-03-2019 | 22250227725 05 500503 | 062 | 20000 |
| BHOOPALAPALY | 04 | 08042403009 | TRIBAL WELFARE | HM.GTW.AHS.JAGGANNAPET | 0000008962 | 26-03-2019 | 222502277 05 110111 | 061 | 500 |
| BHOOPALAPALY | 04 | 08042702011 | WOMEN DEV&CHILD WELFARE | SUPDT CHILDRENSS HOME MULUGU | 0000007688 | 20-02-2018 | 223502102 10 130133 | 061 | 12069 |
| BHOOPALAPALY | 05 | 08050202003 | ANIMAL HUSBANDRY | AD AH VH VENKATAPURAM | 0000001763 | 22-10-2018 | 240300001 04 130132 | 077 | 1000 |
| BHOOPALAPALY | 05 | 08052403009 | TRIBAL WELFARE | H.M.A.P.S(T)LAXMINAGARAM | 0000000919 | 31-07-2018 | 22250227725 05 230000 | 061 | 1614 |
| BHOOPALAPALY | 05 | 08052403009 | TRIBAL WELFARE | H.M.A.P.S(T)LAXMINAGARAM | 0000000918 | 10-08-2018 | 22250227725 05 230000 | 061 | 96109 |
| JAGTIAL | 01 | 06011002009 | DIR GENL & INSP GENL OF POLICE | AO SUPDT. OF POLICE JAGITYAL | 2205955275 | 19-06-2021 | 22458080025 14 500503 | 060 | 2162000 |
| JAGTIAL | 01 | 06012302003 | LAND REVENUE | DY M R O DHARAMAPURI | 2109441404 | 15-03-2021 | 22450210125 04 310312 | 059 | 4100 |
| JAGTIAL | 01 | 06012302009 | LAND REVENUE | TAHSILDAR JAGTIAL RURAL | 2201999212 | 29-04-2021 | 224502101 04 310312 | 059 | 8000 |
| JANGAON | 01 | 19010308010 | SCHOOL EDUCATION | A.D. TO D.E.O. JANGAON | 0000017586 | 08-03-2018 | 2202 | 045 | 477100 |
| JANGAON | 01 | 19010602001 | CIVIL SUPLIES | DCSO JANGAON | 0000013908 | 07-01-2020 | 345600001 03 130132 | 063 | 6000 |
| JANGAON | 01 | 19012002001 | DIRECTORATE OF ECON& STAT | Chief Planning Officer Jangaon | 0000004035 | 27-07-2017 | 5475 | 065 | 3476250 |
| JANGAON | 01 | 19012002001 | DIRECTORATE OF ECON& STAT | Chief Planning Officer Jangaon | 0000004036 | 27-07-2017 | 5475 | 065 | 2043000 |
| JANGAON | 01 | 19012002001 | DIRECTORATE OF ECON& STAT | Chief Planning Officer Jangaon | 0000004034 | 27-07-2017 | 3451 | 033 | 16980750 |
| JANGAON | 01 | 19012002001 | DIRECTORATE OF ECON& STAT | Chief Planning Officer Jangaon | 0000007829 | 09-10-2017 | 34510009225 33 310312 | 033 | 16980750 |
| JANGAON | 01 | 19012002001 | DIRECTORATE OF ECON& STAT | Chief Planning Officer Jangaon | 0000007831 | 09-10-2017 | 54750079625 05 310312 | 065 | 2043000 |
| JANGAON | 01 | 19012002001 | DIRECTORATE OF ECON& STAT | Chief Planning Officer Jangaon | 0000007830 | 09-10-2017 | 54750078925 05 310312 | 065 | 3476250 |
| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 0000021002 | 31-03-2020 | 22458080025 14 500503 | 060 | 20500 |
| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 0000021003 | 31-03-2020 | 22458080025 14 500503 | 060 | 98000 |
| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 0000021011 | 31-03-2020 | 22458080025 14 500503 | 060 | 95500 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 0000021007 | 31-03-2020 | 22458080025 14 500503 | 060 | 173500 |
| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 0000021005 | 31-03-2020 | 22458080025 14 500503 | 060 | 65500 |
| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 0000021008 | 31-03-2020 | 22458080025 14 500503 | 060 | 32500 |
| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 0000021010 | 31-03-2020 | 22458080025 14 500503 | 060 | 63000 |
| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 0000021009 | 31-03-2020 | 22458080025 14 500503 | 060 | 198500 |
| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 0000021004 | 31-03-2020 | 22458080025 14 500503 | 060 | 24000 |
| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 0000021012 | 31-03-2020 | 22458080025 14 500503 | 060 | 36500 |
| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 0000021006 | 31-03-2020 | 22458080025 14 500503 | 060 | 348500 |
| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 0000021001 | 31-03-2020 | 22458080025 14 500503 | 060 | 66500 |
| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 2100057210 | 18-04-2020 | 22458080025 14 500503 | 060 | 577000 |
| JANGAON | 01 | 19012301052 | REVENUE DEPARTMENT | AO COLLECTORATE JANGAON | 2100535144 | 26-08-2020 | 205300093 03 130131 | 035 | 9062 |
| JANGAON | 01 | 19012402117 | SOCIAL WELFARE | DIST.SC DEVL.OFFICER,JANGAON | 0000017799 | 17-03-2018 | 22250127725 22 310312 | 061 | 3696000 |
| JOGULAMBA GADWAL | 01 | 26012302008 | LAND REVENUE | DIST COLLECTOR | 0000023334 | 31-03-2020 | 22458080025 14 500503 | 060 | 448500 |
| JOGULAMBA GADWAL | 01 | 26012302008 | LAND REVENUE | DIST COLLECTOR | 2100059529 | 20-04-2020 | 22458080025 14 500503 | 060 | 203500 |
| JOGULAMBA GADWAL | 01 | 26012302008 | LAND REVENUE | DIST COLLECTOR | 2109436552 | 11-03-2021 | 20150010625 05 280284 | 019 | 137500 |
| KAMAREDDY | 01 | 15010903016 | HEALTH | SPHO CHNC CHOPPDANDI | 0000021786 | 24-01-2019 | 22100600125 07 500503 | 052 | 14000 |
| KAMAREDDY | 01 | 15012202004 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O., SADASHIVNAGAR | 0000001350 | 04-05-2019 | 251500198 10 110111 | 085 | 1674000 |
| KAMAREDDY | 01 | 15012202007 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O.,M.P., MACHAREDDY | 0000001346 | 04-05-2019 | 251500198 10 130131 | 085 | 5000 |
| KAMAREDDY | 04 | 15040307001 | INTERMEDIATE EDUCATION | PL GOVT JR COLLEGE YELLAREDDY | 0000004208 | 18-10-2019 | 22020310325 04 500503 | 046 | 15334 |
| KARIMNAGAR | 01 | 13010308001 | SCHOOL EDUCATION | D E O KNR | 0000036107 | 09-01-2018 | 22020280025 37 310312 | 045 | 3296077 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| KARIMNAGAR | 01 | 13010308001 | SCHOOL EDUCATION | D E O KNR | 0000043663 | 12-03-2019 | 22360210112 05 500503 | 062 | 42000 |
| KARIMNAGAR | 01 | 13010308001 | SCHOOL EDUCATION | D E O KNR | 0000043664 | 12-03-2019 | 22360210112 05 130132 | 062 | 39000 |
| KARIMNAGAR | 01 | 13010308001 | SCHOOL EDUCATION | D E O KNR | 0000045882 | 20-03-2019 | 220202108 04 110111 | 045 | 450800 |
| KARIMNAGAR | 01 | 13010903019 | HEALTH | MOPHC CHIGURUMAMIDI | 0000044911 | 09-03-2018 | 22100678925 07 310312 | 051 | 30551 |
| KARIMNAGAR | 01 | 13012202001 | PANCHAYAT RAJ & RURAL DEVPT | DY C E O Z P P KNR | 0000001931 | 04-05-2019 | 251500198 10 130132 | 085 | 464814 |
| KARIMNAGAR | 01 | 13012202002 | PANCHAYAT RAJ & RURAL DEVPT | DPO KNR | 0000044190 | 17-03-2018 | 2515 | 085 | 731000 |
| KARIMNAGAR | 01 | 13012202002 | PANCHAYAT RAJ & RURAL DEVPT | DPO KNR | 0000046284 | 20-03-2018 | 2515 | 085 | 150000 |
| KARIMNAGAR | 01 | 13012202002 | PANCHAYAT RAJ & RURAL DEVPT | DPO KNR | 0000046283 | 20-03-2018 | 2515 | 085 | 425000 |
| KARIMNAGAR | 01 | 13012202016 | PANCHAYAT RAJ & RURAL DEVPT | MPDO CHIGURUMAMIDI | 0000002412 | 08-05-2019 | 25150019825 10 500503 | 086 | 49242 |
| KARIMNAGAR | 01 | 13012202016 | PANCHAYAT RAJ & RURAL DEVPT | MPDO CHIGURUMAMIDI | 0000002409 | 08-05-2019 | 251500198 10 110111 | 085 | 326763 |
| KARIMNAGAR | 01 | 13012202016 | PANCHAYAT RAJ & RURAL DEVPT | MPDO CHIGURUMAMIDI | 0000002411 | 08-05-2019 | 251500198 10 110111 | 085 | 492424 |
| KARIMNAGAR | 01 | 13012202016 | PANCHAYAT RAJ & RURAL DEVPT | MPDO CHIGURUMAMIDI | 0000002413 | 08-05-2019 | 251500198 10 130134 | 085 | 59091 |
| KARIMNAGAR | 01 | 13012202016 | PANCHAYAT RAJ & RURAL DEVPT | MPDO CHIGURUMAMIDI | 0000002410 | 08-05-2019 | 251500198 10 130131 | 085 | 4924 |
| KARIMNAGAR | 01 | 13012202016 | PANCHAYAT RAJ & RURAL DEVPT | MPDO CHIGURUMAMIDI | 0000002414 | 08-05-2019 | 251500198 10 240000 | 085 | 13131 |
| KARIMNAGAR | 01 | 13012202016 | PANCHAYAT RAJ & RURAL DEVPT | MPDO CHIGURUMAMIDI | 0000002408 | 08-05-2019 | 251500198 10 130132 | 085 | 65657 |
| KARIMNAGAR | 01 | 13012302001 | LAND REVENUE | A.O.DIST COLLECTOR, KMR | 2100059263 | 18-04-2020 | 22458080025 14 500503 | 060 | 1972000 |
| KARIMNAGAR | 01 | 13012302004 | LAND REVENUE | DY.TAH.DDO.CHOPPADANDI | 0000003105 | 05-05-2017 | 224502101 06 310312 | 059 | 6500 |
| KARIMNAGAR | 01 | 13012302004 | LAND REVENUE | DY.TAH.DDO.CHOPPADANDI | 0000036866 | 12-02-2019 | 224501101 04 310312 | 059 | 4000 |
| KARIMNAGAR | 01 | 13012302005 | LAND REVENUE | DY.TAH.DDO.KNR | 0000005015 | 12-06-2018 | 22450210125 04 310312 | 059 | 98900 |
| KARIMNAGAR | 01 | 13012302005 | LAND REVENUE | DY.TAH.DDO.KNR | 0000005013 | 12-06-2018 | 22450210125 04 310312 | 059 | 9000 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| KARIMNAGAR | 01 | 13012302005 | LAND REVENUE | DY.TAH.DDO.KNR | 0000005014 | 12-06-2018 | 22450210125 04 310312 | 059 | 9000 |
| KARIMNAGAR | 01 | 13012302018 | LAND REVENUE | NT CHIGURUMAMIDI | 0000023485 | 26-10-2017 | 22450110225 04 310312 | 059 | 137000 |
| KARIMNAGAR | 01 | 13012302018 | LAND REVENUE | NT CHIGURUMAMIDI | 0000023484 | 26-10-2017 | 22450110225 04 310312 | 059 | 50000 |
| KARIMNAGAR | 01 | 13012302018 | LAND REVENUE | NT CHIGURUMAMIDI | 0000023732 | 07-11-2017 | 22450110225 04 310312 | 059 | 4000 |
| KARIMNAGAR | 01 | 13012302018 | LAND REVENUE | NT CHIGURUMAMIDI | 0000023733 | 07-11-2017 | 22450110225 04 310312 | 059 | 4000 |
| KARIMNAGAR | 01 | 13012302018 | LAND REVENUE | NT CHIGURUMAMIDI | 0000020539 | 27-09-2018 | 22450110225 04 310312 | 059 | 4000 |
| KARIMNAGAR | 01 | 13012302018 | LAND REVENUE | NT CHIGURUMAMIDI | 0000020540 | 27-09-2018 | 22450110225 04 310312 | 059 | 4000 |
| KARIMNAGAR | 01 | 13012303003 | COMMERCIAL TAXES | CTO II KNR | 0000047538 | 27-12-2016 | 204000001 03 130133 | 027 | 4247 |
| KARIMNAGAR | 01 | 15010308001 | SCHOOL EDUCATION | H.M.ZPHS.ADLOOR | 0000010443 | 04-07-2016 | 220202108 04 280284 | 045 | 996000 |
| KARIMNAGAR | 01 | 15012202002 | PANCHAYAT RAJ & RURAL DEVPT | DIVL PANCHAYAT OFFICER KMR | 0000021694 | 23-07-2015 | 251500001 03 500503 | 085 | 19811500 |
| KARIMNAGAR | 01 | 15012202013 | PANCHAYAT RAJ & RURAL DEVPT | GP.CHINTAMANPALLY | 0000045068 | 18-12-2015 | 22360210112 05 310312 | 062 | 26000 |
| KARIMNAGAR | 01 | 15012302001 | LAND REVENUE | DY.TAHSILDAR BHIKNOOR | 0000059204 | 31-03-2015 | 224501102 04 310312 | 059 | 54188000 |
| KARIMNAGAR | 01 | 15012302003 | LAND REVENUE | DY. TAHSILDAR KAMAREDDY | 0000018091 | 23-09-2016 | 224502101 04 310312 | 059 | 47000 |
| KARIMNAGAR | 01 | 15012302004 | LAND REVENUE | DY. TAHSILDAR, SADASHIV NAGAR | 0000039375 | 17-12-2014 | 224502101 04 310312 | 059 | 22600 |
| KARIMNAGAR | 01 | 15012302004 | LAND REVENUE | DY. TAHSILDAR, SADASHIV NAGAR | 0000012469 | 29-08-2016 | 224501101 04 310312 | 059 | 46800 |
| KARIMNAGAR | 01 | 15012302005 | LAND REVENUE | DY. TAHSILDAR, TADWAI | 0000014732 | 12-06-2015 | 224502101 04 310312 | 059 | 18000 |
| KARIMNAGAR | 01 | 15012302006 | LAND REVENUE | DY. TAHSILDAR, MACHAREDDY | 0000011485 | 30-06-2014 | 224502101 04 310312 | 059 | 3200 |
| KARIMNAGAR | 01 | 15012302006 | LAND REVENUE | DY. TAHSILDAR, MACHAREDDY | 0000045602 | 21-12-2015 | 224502101 06 310312 | 059 | 1900 |
| KARIMNAGAR | 01 | 15012302007 | LAND REVENUE | AO, RDO, KAMAREDDY | 0000013210 | 15-07-2014 | 224502101 04 310312 | 059 | 2500 |
| KARIMNAGAR | 01 | 15012302007 | LAND REVENUE | AO, RDO, KAMAREDDY | 0000004074 | 08-05-2015 | 224502101 04 310312 | 059 | 3800 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| KARIMNAGAR | 01 | 15012302007 | LAND REVENUE | AO, RDO, KAMAREDDY | 0000022337 | 06-10-2016 | 224502101 04 310312 | 059 | 11400 |
| KARIMNAGAR | 02 | 15020903001 | HEALTH | MED SUPT AREA HOSPITAL BNS | 0000004177 | 12-02-2016 | 221003103 04 110111 | 051 | 2200 |
| KARIMNAGAR | 02 | 15020903001 | HEALTH | MED SUPT AREA HOSPITAL BNS | 0000002128 | 06-10-2016 | 221003103 04 130133 | 051 | 3000 |
| KARIMNAGAR | 02 | 15020903004 | HEALTH | MO, PHC, PITLAM | 0000004181 | 12-02-2016 | 221003103 04 110111 | 051 | 2200 |
| KARIMNAGAR | 02 | 15022302001 | LAND REVENUE | DY. TAHSILDHAR BANSWADA | 0000004437 | 10-03-2016 | 222501800 04 310312 | 061 | 22500 |
| KARIMNAGAR | 02 | 15022302001 | LAND REVENUE | DY. TAHSILDHAR BANSWADA | 0000004438 | 10-03-2016 | 222501800 04 310312 | 061 | 22500 |
| KARIMNAGAR | 02 | 15022302002 | LAND REVENUE | DY. TAHSILDHAR BIRKUR | 0000002985 | 11-09-2014 | 205300093 06 500503 | 035 | 2071 |
| KARIMNAGAR | 03 | 13032302001 | LAND REVENUE | M R O HUZURABAD | 0000000806 | 11-05-2017 | 224502101 06 310312 | 059 | 5200 |
| KARIMNAGAR | 05 | 15050308001 | SCHOOL EDUCATION | MEO HUZURABAD | 0000003583D | 24-08-2015 | 22360210112 05 310312 | 062 | 402210 |
| KARIMNAGAR | 05 | 15052302001 | LAND REVENUE | M R O HUZURABAD | 0000007333 | 12-01-2015 | 224502101 06 310312 | 059 | 8000 |
| KARIMNAGAR | 05 | 15052302001 | LAND REVENUE | M R O HUZURABAD | 0000007436 | 08-02-2016 | 224502101 04 310312 | 059 | 15000 |
| KARIMNAGAR | 05 | 15052302001 | LAND REVENUE | M R O HUZURABAD | 0000001590 | 08-06-2016 | 224502101 04 310312 | 059 | 51300 |
| KARIMNAGAR | 05 | 15052302004 | LAND REVENUE | M R O KESHAVAPATNAM | 0000004226 | 16-09-2014 | 224502101 06 310312 | 059 | 8000 |
| KARIMNAGAR | 05 | 15052302004 | LAND REVENUE | M R O KESHAVAPATNAM | 0000004382 | 19-09-2014 | 205300093 07 130134 | 035 | 33000 |
| KARIMNAGAR | 05 | 15052302004 | LAND REVENUE | M R O KESHAVAPATNAM | 0000003529 | 27-08-2015 | 224502101 06 310312 | 059 | 17100 |
| KARIMNAGAR | 05 | 15052302004 | LAND REVENUE | M R O KESHAVAPATNAM | 0000003529D | 27-08-2015 | 224502101 06 310312 | 059 | 51300 |
| KARIMNAGAR | 05 | 15052302005 | LAND REVENUE | M R O SAIDAPOOR | 0000003772 | 26-08-2014 | 224502101 04 310312 | 059 | 5000 |
| KARIMNAGAR | 06 | 15061603001 | REGISTRAR OF HIGH COURT | SENIOR CIVIL JUDGE JAGTIAL | 0000017686 | 23-02-2015 | 201400105 04 130131 | 019 | 1747 |
| KARIMNAGAR | 06 | 15062302002 | LAND REVENUE | DY M R O JAGTIAL | 0000005355 | 07-07-2014 | 224502101 04 310312 | 059 | 35000 |
| KARIMNAGAR | 06 | 15062302002 | LAND REVENUE | DY M R O JAGTIAL | 0000007530 | 14-10-2016 | 224502101 04 310312 | 059 | 5000 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| KARIMNAGAR | 06 | 15062302002 | LAND REVENUE | DY M R O JAGTIAL | 0000007213 | 14-10-2016 | 224502101 04 310312 | 059 | 5200 |
| KARIMNAGAR | 06 | 15062302003 | LAND REVENUE | DY M R O DHARAMAPURI | 0000019224 | 23-03-2015 | 224502101 04 310312 | 059 | 5000 |
| KARIMNAGAR | 06 | 15062302003 | LAND REVENUE | DY M R O DHARAMAPURI | 0000019223 | 23-03-2015 | 224502101 04 310312 | 059 | 5000 |
| KARIMNAGAR | 06 | 15062302003 | LAND REVENUE | DY M R O DHARAMAPURI | 0000019225 | 23-03-2015 | 224502101 04 310312 | 059 | 5000 |
| KARIMNAGAR | 06 | 15062302004 | LAND REVENUE | DY M R O SARANGAPUR | 0000004656 | 26-09-2016 | 224502101 06 310312 | 059 | 12800 |
| KARIMNAGAR | 06 | 15062302004 | LAND REVENUE | DY M R O SARANGAPUR | 0000004657 | 26-09-2016 | 224502101 06 310312 | 059 | 3200 |
| KARIMNAGAR | 06 | 15062302004 | LAND REVENUE | DY M R O SARANGAPUR | 0000004655 | 26-09-2016 | 224502101 06 310312 | 059 | 28800 |
| KARIMNAGAR | 06 | 15062302006 | LAND REVENUE | DY M R O GOLLAPELLI | 0000000743 | 12-04-2016 | 224502101 04 310312 | 059 | 30200 |
| KARIMNAGAR | 06 | 15062302006 | LAND REVENUE | DY M R O GOLLAPELLI | 0000001576 | 26-04-2016 | 224502101 04 310312 | 059 | 1900 |
| KARIMNAGAR | 06 | 15062302006 | LAND REVENUE | DY M R O GOLLAPELLI | 0000002766 | 21-05-2016 | 224502101 04 310312 | 059 | 500000 |
| KARIMNAGAR | 06 | 15062302006 | LAND REVENUE | DY M R O GOLLAPELLI | 0000002939 | 25-05-2016 | 224502101 04 310312 | 059 | 23300 |
| KARIMNAGAR | 08 | 15082302001 | LAND REVENUE | M R O KORUTLA | 0000000413D | 29-04-2015 | 224502101 04 310312 | 059 | 2500 |
| KARIMNAGAR | 10 | 15102302001 | LAND REVENUE | M R O MALLIAL | 0000000231D | 20-04-2015 | 224502101 04 310312 | 059 | 20900 |
| KARIMNAGAR | 10 | 15102302003 | LAND REVENUE | M R O PEGADAPALLI | 0000000092D | 10-04-2015 | 224501101 06 310312 | 059 | 4500 |
| KARIMNAGAR | 11 | 15112202060 | PANCHAYAT RAJ & RURAL DEVPT | MEO MUTHARAM MAN | 0000001940 | 13-08-2015 | 22360210112 05 310312 | 062 | 73798 |
| KARIMNAGAR | 11 | 15112202060 | PANCHAYAT RAJ & RURAL DEVPT | MEO MUTHARAM MAN | 0000001940D | 13-08-2015 | 22360210112 05 310312 | 062 | 221394 |
| KARIMNAGAR | 11 | 15112302001 | LAND REVENUE | R D O MANTHANI | 0000002633 | 07-10-2016 | 205300094 12 110111 | 035 | 23880 |
| KARIMNAGAR | 11 | 15112302002 | LAND REVENUE | M R O MANTHANI | 0000004155 | 24-10-2014 | 224502101 06 310312 | 059 | 14600 |
| KARIMNAGAR | 11 | 15112302002 | LAND REVENUE | M R O MANTHANI | 0000004846 | 05-12-2014 | 224502101 06 310312 | 059 | 5000 |
| KARIMNAGAR | 11 | 15112302002 | LAND REVENUE | M R O MANTHANI | 0000001579 | 17-06-2015 | 224502101 04 310312 | 059 | 16900 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| KARIMNAGAR | 11 | 15112302002 | LAND REVENUE | M R O MANTHANI | 0000004890 | 28-12-2015 | 224502101 06 310312 | 059 | 4000 |
| KARIMNAGAR | 11 | 15112302003 | LAND REVENUE | M R O MUTHARAM MANTHANI | 0000006950 | 24-03-2015 | 224502101 04 310312 | 059 | 5000 |
| KARIMNAGAR | 11 | 15112302003 | LAND REVENUE | M R O MUTHARAM MANTHANI | 0000005193 | 28-01-2016 | 224502101 04 310312 | 059 | 13300 |
| KARIMNAGAR | 11 | 15112302003 | LAND REVENUE | M R O MUTHARAM MANTHANI | 0000001205 | 22-06-2016 | 224502101 04 310312 | 059 | 9500 |
| KARIMNAGAR | 11 | 15112302003 | LAND REVENUE | M R O MUTHARAM MANTHANI | 0000001203 | 22-06-2016 | 224502101 04 310312 | 059 | 39900 |
| KARIMNAGAR | 11 | 15112302003 | LAND REVENUE | M R O MUTHARAM MANTHANI | 0000001204 | 22-06-2016 | 224502101 04 310312 | 059 | 95800 |
| KARIMNAGAR | 11 | 15112302004 | LAND REVENUE | M R O MALHAR RAO MANDAL | 0000004564 | 13-11-2014 | 224502101 04 310312 | 059 | 4000 |
| KARIMNAGAR | 11 | 15112302004 | LAND REVENUE | M R O MALHAR RAO MANDAL | 0000004565 | 13-11-2014 | 224502101 04 310312 | 059 | 4000 |
| KARIMNAGAR | 11 | 15112302004 | LAND REVENUE | M R O MALHAR RAO MANDAL | 0000004566 | 13-11-2014 | 224502101 06 310312 | 059 | 22800 |
| KARIMNAGAR | 11 | 15112302004 | LAND REVENUE | M R O MALHAR RAO MANDAL | 0000005592 | 13-01-2015 | 205300094 12 110111 | 035 | 1100 |
| KARIMNAGAR | 11 | 15112302004 | LAND REVENUE | M R O MALHAR RAO MANDAL | 0000007110 | 30-03-2015 | 201500103 04 280284 | 019 | 24150 |
| KARIMNAGAR | 11 | 15112302004 | LAND REVENUE | M R O MALHAR RAO MANDAL | 0000007359 | 31-03-2015 | 205300094 12 110111 | 035 | 4742 |
| KARIMNAGAR | 11 | 15112302004 | LAND REVENUE | M R O MALHAR RAO MANDAL | 0000002217 | 07-10-2016 | 205300094 12 110111 | 035 | 4000 |
| KARIMNAGAR | 12 | 15122302002 | LAND REVENUE | M R O MALLAPUR | 0000000770 | 09-05-2016 | 224502101 06 310312 | 059 | 87000 |
| KARIMNAGAR | 12 | 15122302002 | LAND REVENUE | M R O MALLAPUR | 0000000899 | 25-05-2016 | 224502101 06 310312 | 059 | 3000 |
| KARIMNAGAR | 12 | 15122302002 | LAND REVENUE | M R O MALLAPUR | 0000001602 | 23-08-2016 | 224502101 06 310312 | 059 | 500000 |
| KARIMNAGAR | 12 | 15122302002 | LAND REVENUE | M R O MALLAPUR | 0000002296 | 06-10-2016 | 224502101 04 310312 | 059 | 9000 |
| KARIMNAGAR | 12 | 15122302002 | LAND REVENUE | M R O MALLAPUR | 0000002295 | 06-10-2016 | 224502101 04 310312 | 059 | 3000 |
| KARIMNAGAR | 12 | 15122302002 | LAND REVENUE | M R O MALLAPUR | 0000003046 | 07-10-2016 | 224502101 06 310312 | 059 | 63700 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| KARIMNAGAR | 12 | 15122702001 | WOMEN DEV&CHILD WELFARE | C D P O METPALLI | 0000003920 | 15-10-2015 | 22360210112 04 230000 | 062 | 294617 |
| KARIMNAGAR | 12 | 15122702001 | WOMEN DEV&CHILD WELFARE | C D P O METPALLI | 0000003915 | 15-10-2015 | 22360210112 04 230000 | 062 | 1245511 |
| KARIMNAGAR | 12 | 15122702001 | WOMEN DEV&CHILD WELFARE | C D P O METPALLI | 0000003898 | 15-10-2015 | 22360210111 06 230000 | 062 | 1286216 |
| KARIMNAGAR | 12 | 15122702001 | WOMEN DEV&CHILD WELFARE | C D P O METPALLI | 0000003913 | 15-10-2015 | 22360278912 04 230000 | 062 | 723522 |
| KARIMNAGAR | 12 | 15122702001 | WOMEN DEV&CHILD WELFARE | C D P O METPALLI | 0000003914 | 17-10-2015 | 22360210111 06 230000 | 062 | 42680 |
| KARIMNAGAR | 12 | 15122702001 | WOMEN DEV&CHILD WELFARE | C D P O METPALLI | 0000003912 | 17-10-2015 | 22360210111 06 230000 | 062 | 112302 |
| KARIMNAGAR | 13 | 15130202004 | ANIMAL HUSBANDRY | ASST DIR A H V H PEDDAPALLI | 0000005889 | 14-10-2016 | 240300001 04 110111 | 077 | 3696 |
| KARIMNAGAR | 13 | 15130903005 | HEALTH | M O M P H C KAMAN POOR | 0000013614 | 02-01-2016 | 221003103 06 130133 | 051 | 15000 |
| KARIMNAGAR | 13 | 15131603002 | REGISTRAR OF HIGH COURT | SUB JUDGE PEDDAPALLI | 0000007615 | 06-10-2016 | 201400105 04 130132 | 019 | 9733 |
| KARIMNAGAR | 13 | 15132302003 | LAND REVENUE | M R O PEDDAPALLI | 0000013204 | 17-12-2014 | 224502101 04 310312 | 059 | 5500 |
| KARIMNAGAR | 13 | 15132302004 | LAND REVENUE | M R O RAMAGUNDAM | 0000004313D | 14-08-2015 | 224502101 04 310312 | 059 | 15000 |
| KARIMNAGAR | 13 | 15132302004 | LAND REVENUE | M R O RAMAGUNDAM | 0000002802 | 23-09-2016 | 224502101 04 310312 | 059 | 35000 |
| KARIMNAGAR | 13 | 15132302004 | LAND REVENUE | M R O RAMAGUNDAM | 0000002253 | 23-09-2016 | 224502101 04 310312 | 059 | 6300 |
| KARIMNAGAR | 13 | 15132302004 | LAND REVENUE | M R O RAMAGUNDAM | 0000002801 | 23-09-2016 | 224502101 04 310312 | 059 | 8900 |
| KARIMNAGAR | 13 | 15132302006 | LAND REVENUE | M R O SRIRAMPOOR | 0000006995D | 12-08-2015 | 224502101 04 310312 | 059 | 180000 |
| KARIMNAGAR | 13 | 15132302006 | LAND REVENUE | M R O SRIRAMPOOR | 0000005934 | 07-10-2016 | 224502101 04 310312 | 059 | 15000 |
| KARIMNAGAR | 13 | 15132302007 | LAND REVENUE | M R O KAMANPOOR | 0000009796 | 15-10-2015 | 205300094 12 130131 | 035 | 6070 |
| KARIMNAGAR | 13 | 15132302007 | LAND REVENUE | M R O KAMANPOOR | 0000005002 | 23-09-2016 | 224501101 04 310312 | 059 | 10400 |
| KARIMNAGAR | 14 | 15140308051 | SCHOOL EDUCATION | HM ZPSS MALLAREDDYPETA | 0000010082 | 01-12-2014 | 22020210911 04 130133 | 046 | 9107 |
| KARIMNAGAR | 14 | 15142302002 | LAND REVENUE | M RO SIRCILLA | 0000006614D | 13-08-2015 | 224502101 06 310312 | 059 | 54600 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| KARIMNAGAR | 14 | 15142302003 | LAND REVENUE | THASILDAR GHAMBIRRAO PET | 0000013526 | 01-02-2016 | 224502101 04 310312 | 059 | 5500 |
| KARIMNAGAR | 14 | 15142302003 | LAND REVENUE | THASILDAR GHAMBIRRAO PET | 0000005448 | 26-09-2016 | 224502101 05 310312 | 059 | 26600 |
| KARIMNAGAR | 14 | 15142302004 | LAND REVENUE | M R O YELLA REDDY PETA | 0000013938 | 06-02-2015 | 224502101 06 310312 | 059 | 3000 |
| KARIMNAGAR | 14 | 15142302004 | LAND REVENUE | M R O YELLA REDDY PETA | 0000000475D | 10-04-2015 | 224502101 04 310312 | 059 | 3000 |
| KARIMNAGAR | 14 | 15142302004 | LAND REVENUE | M R O YELLA REDDY PETA | 0000000477D | 10-04-2015 | 224502101 04 310312 | 059 | 3000 |
| KARIMNAGAR | 14 | 15142302004 | LAND REVENUE | M R O YELLA REDDY PETA | 0000000476D | 13-04-2015 | 224502101 04 310312 | 059 | 3000 |
| KARIMNAGAR | 14 | 15142302004 | LAND REVENUE | M R O YELLA REDDY PETA | 0000001219D | 28-04-2015 | 224502101 06 310312 | 059 | 3000 |
| KARIMNAGAR | 14 | 15142302004 | LAND REVENUE | M R O YELLA REDDY PETA | 0000000477 | 10-04-2015 | 224502101 04 310312 | 059 | 3000 |
| KARIMNAGAR | 14 | 15142302004 | LAND REVENUE | M R O YELLA REDDY PETA | 0000000475 | 10-04-2015 | 224502101 04 310312 | 059 | 3000 |
| KARIMNAGAR | 14 | 15142302004 | LAND REVENUE | M R O YELLA REDDY PETA | 0000000476 | 13-04-2015 | 224502101 04 310312 | 059 | 3000 |
| KARIMNAGAR | 14 | 15142302004 | LAND REVENUE | M R O YELLA REDDY PETA | 0000001219 | 28-04-2015 | 224502101 06 310312 | 059 | 3000 |
| KARIMNAGAR | 14 | 15142302004 | LAND REVENUE | M R O YELLA REDDY PETA | 0000014724 | 15-02-2016 | 224502101 06 310312 | 059 | 6000 |
| KARIMNAGAR | 14 | 15142302006 | LAND REVENUE | M R O MUSTHABAD | 0000016313 | 31-03-2015 | 224502101 04 310312 | 059 | 5000 |
| KARIMNAGAR | 14 | 15142302006 | LAND REVENUE | M R O MUSTHABAD | 0000010178 | 28-10-2015 | 224502101 06 310312 | 059 | 38000 |
| KARIMNAGAR | 14 | 15142302006 | LAND REVENUE | M R O MUSTHABAD | 0000014356 | 12-02-2016 | 224502101 04 310312 | 059 | 9500 |
| KARIMNAGAR | 14 | 15142302007 | LAND REVENUE | M R O KONARAO PET | 0000016104 | 27-03-2015 | 224502101 04 310312 | 059 | 8000 |
| KARIMNAGAR | 15 | 15152302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000007075 | 10-12-2014 | 205300093 07 130134 | 035 | 33000 |
| KARIMNAGAR | 15 | 15152302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000009413 | 20-03-2015 | 224502101 04 310312 | 059 | 8000 |
| KARIMNAGAR | 15 | 15152302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000009412 | 20-03-2015 | 224502101 04 310312 | 059 | 8000 |
| KARIMNAGAR | 15 | 15152302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000000838 | 13-05-2015 | 224502101 04 310312 | 059 | 15000 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| KARIMNAGAR | 15 | 15152302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000002668 | 23-06-2015 | 224502101 04 310312 | 059 | 34200 |
| KARIMNAGAR | 15 | 15152302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000002667 | 23-06-2015 | 224502101 04 310312 | 059 | 20900 |
| KARIMNAGAR | 15 | 15152302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000006888 | 18-12-2015 | 205300094 12 130132 | 035 | 4478 |
| KARIMNAGAR | 15 | 15152302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000008977 | 15-03-2016 | 205300094 12 130132 | 035 | 4478 |
| KARIMNAGAR | 15 | 15152302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000008976 | 15-03-2016 | 205300094 12 130133 | 035 | 16418 |
| KARIMNAGAR | 15 | 15152302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000008978 | 15-03-2016 | 205300094 12 130131 | 035 | 8955 |
| KARIMNAGAR | 15 | 15152302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000001540 | 27-05-2016 | 224502101 04 310312 | 059 | 57700 |
| KARIMNAGAR | 15 | 15152302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000003891 | 27-09-2016 | 205300094 12 130132 | 035 | 6716 |
| KARIMNAGAR | 15 | 15152302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000003781 | 27-09-2016 | 205300094 12 130131 | 035 | 11205 |
| KARIMNAGAR | 15 | 15152302002 | LAND REVENUE | DY M R O JULAPALLY | 0000000683 | 07-05-2015 | 224502101 04 310312 | 059 | 15200 |
| KARIMNAGAR | 15 | 15152302002 | LAND REVENUE | DY M R O JULAPALLY | 0000003151 | 27-09-2016 | 224502101 04 310312 | 059 | 20900 |
| KARIMNAGAR | 15 | 15152302003 | LAND REVENUE | DY M R O DHARMARAM | 0000005806 | 01-11-2014 | 224502101 04 310312 | 059 | 5000 |
| KARIMNAGAR | 15 | 15152302003 | LAND REVENUE | DY M R O DHARMARAM | 0000009335 | 13-03-2015 | 224502101 04 310312 | 059 | 5000 |
| KARIMNAGAR | 15 | 15152302003 | LAND REVENUE | DY M R O DHARMARAM | 0000000830 | 11-05-2015 | 224502101 04 310312 | 059 | 5000 |
| KARIMNAGAR | 15 | 15152302003 | LAND REVENUE | DY M R O DHARMARAM | 0000005199 | 16-10-2015 | 205300093 07 130134 | 035 | 68000 |
| KARIMNAGAR | 15 | 15152302003 | LAND REVENUE | DY M R O DHARMARAM | 0000007698 | 30-01-2016 | 224502101 04 310312 | 059 | 8000 |
| KARIMNAGAR | 15 | 15152302003 | LAND REVENUE | DY M R O DHARMARAM | 0000002126 | 01-10-2016 | 224502101 04 310312 | 059 | 4900 |
| KARIMNAGAR | 15 | 15152302003 | LAND REVENUE | DY M R O DHARMARAM | 0000002131 | 01-10-2016 | 224502101 04 310312 | 059 | 4900 |
| KARIMNAGAR | 15 | 15152302003 | LAND REVENUE | DY M R O DHARMARAM | 0000002130 | 01-10-2016 | 224502101 04 310312 | 059 | 4900 |
| KARIMNAGAR | 15 | 15152302003 | LAND REVENUE | DY M R O DHARMARAM | 0000002127 | 01-10-2016 | 224502101 04 310312 | 059 | 4900 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| KARIMNAGAR | 15 | 15152302003 | LAND REVENUE | DY M R O DHARMARAM | 0000002129 | 01-10-2016 | 224502101 04 310312 | 059 | 4900 |
| KARIMNAGAR | 15 | 15152302004 | LAND REVENUE | DY M R O VELGATOOR | 0000007385 | 02-01-2015 | 224502101 04 310312 | 059 | 7000 |
| KARIMNAGAR | 15 | 15152302004 | LAND REVENUE | DY M R O VELGATOOR | 0000008441 | 12-02-2015 | 224502101 04 310312 | 059 | 7000 |
| KARIMNAGAR | 15 | 15152302004 | LAND REVENUE | DY M R O VELGATOOR | 0000008442 | 12-02-2015 | 224502101 04 310312 | 059 | 7000 |
| KARIMNAGAR | 15 | 15152302004 | LAND REVENUE | DY M R O VELGATOOR | 0000001843 | 23-05-2015 | 224502101 04 310312 | 059 | 7000 |
| KARIMNAGAR | 15 | 15152302004 | LAND REVENUE | DY M R O VELGATOOR | 0000002381 | 10-06-2015 | 224502101 04 310312 | 059 | 4000 |
| KARIMNAGAR | 15 | 15152302004 | LAND REVENUE | DY M R O VELGATOOR | 0000006800 | 18-12-2015 | 224502101 04 310312 | 059 | 4000 |
| KARIMNAGAR | 15 | 15152302004 | LAND REVENUE | DY M R O VELGATOOR | 0000008123 | 08-02-2016 | 224502101 04 310312 | 059 | 7000 |
| KARIMNAGAR | 15 | 15152302004 | LAND REVENUE | DY M R O VELGATOOR | 0000009229 | 24-03-2016 | 224502101 04 310312 | 059 | 7000 |
| KARIMNAGAR | 15 | 15152302004 | LAND REVENUE | DY M R O VELGATOOR | 0000009228 | 24-03-2016 | 224502101 04 310312 | 059 | 7000 |
| KARIMNAGAR | 15 | 15152302004 | LAND REVENUE | DY M R O VELGATOOR | 0000001566 | 26-05-2016 | 224502101 04 310312 | 059 | 60800 |
| KARIMNAGAR | 15 | 15152302004 | LAND REVENUE | DY M R O VELGATOOR | 0000001449 | 27-05-2016 | 224502101 04 310312 | 059 | 7000 |
| KARIMNAGAR | 15 | 15152302005 | LAND REVENUE | DY M R O ELIGAIDE | 0000004599 | 22-09-2014 | 224502101 04 310312 | 059 | 1900 |
| KARIMNAGAR | 15 | 15152302005 | LAND REVENUE | DY M R O ELIGAIDE | 0000004598 | 22-09-2014 | 224502101 04 310312 | 059 | 1900 |
| KARIMNAGAR | 15 | 15152302005 | LAND REVENUE | DY M R O ELIGAIDE | 0000000823 | 06-05-2015 | 224502101 04 310312 | 059 | 28000 |
| KARIMNAGAR | 15 | 15152302005 | LAND REVENUE | DY M R O ELIGAIDE | 0000002337 | 10-06-2015 | 224502101 04 310312 | 059 | 9600 |
| KARIMNAGAR | 15 | 15152302005 | LAND REVENUE | DY M R O ELIGAIDE | 0000003649 | 12-08-2015 | 224502101 04 310312 | 059 | 9600 |
| KARIMNAGAR | 15 | 15152302005 | LAND REVENUE | DY M R O ELIGAIDE | 0000003649D | 12-08-2015 | 224502101 04 310312 | 059 | 28800 |
| KARIMNAGAR | 15 | 15152302005 | LAND REVENUE | DY M R O ELIGAIDE | 0000006721 | 16-12-2015 | 205300094 12 110111 | 035 | 3680 |
| KARIMNAGAR | 15 | 15152302005 | LAND REVENUE | DY M R O ELIGAIDE | 0000006720 | 16-12-2015 | 205300094 12 110111 | 035 | 4140 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| KARIMNAGAR | 15 | 15152302005 | LAND REVENUE | DY M R O ELIGAIDE | 0000008738 | 22-03-2016 | 205300093 06 500503 | 035 | 2258 |
| KARIMNAGAR | 16 | 15162302001 | LAND REVENUE | MRO VEMULAWADA | 0000002953 | 06-08-2015 | 224502101 04 310312 | 059 | 3300 |
| KARIMNAGAR | 16 | 15162302001 | LAND REVENUE | MRO VEMULAWADA | 0000002953D | 06-08-2015 | 224502101 04 310312 | 059 | 9900 |
| KARIMNAGAR | 16 | 15162302001 | LAND REVENUE | MRO VEMULAWADA | 0000003194 | 06-10-2016 | 224502101 04 310312 | 059 | 20100 |
| KARIMNAGAR | 16 | 15162302002 | LAND REVENUE | MRO BOINPALLY | 0000003187 | 28-09-2016 | 224501101 04 310312 | 059 | 41800 |
| KARIMNAGAR | 16 | 15162302002 | LAND REVENUE | MRO BOINPALLY | 0000003402 | 07-10-2016 | 224502101 04 310312 | 059 | 60800 |
| KARIMNAGAR | 16 | 15162302003 | LAND REVENUE | MRO CHENDURTHY | 0000007695 | 11-02-2015 | 224502101 04 310312 | 059 | 8000 |
| KARIMNAGAR | 16 | 15162302003 | LAND REVENUE | MRO CHENDURTHY | 0000007295 | 16-03-2016 | 224502101 04 310312 | 059 | 4100 |
| KARIMNAGAR | 16 | 15162302003 | LAND REVENUE | MRO CHENDURTHY | 0000000490 | 21-04-2016 | 224502101 04 310312 | 059 | 5200 |
| KARIMNAGAR | 16 | 15162302003 | LAND REVENUE | MRO CHENDURTHY | 0000003217 | 06-10-2016 | 224502101 04 310312 | 059 | 35200 |
| KHAMMAM | 01 | 31010102001 | AGRICULTURE | A.D.,AGRICULTURE | 0000031478 | 13-12-2017 | 24020078912 09 310312 | 071 | 20000 |
| KHAMMAM | 01 | 31010102001 | AGRICULTURE | A.D.,AGRICULTURE | 0000031482 | 13-12-2017 | 24020010212 11 310312 | 071 | 375000 |
| KHAMMAM | 01 | 31010102001 | AGRICULTURE | A.D.,AGRICULTURE | 0000031477 | 13-12-2017 | 24020010212 11 310312 | 071 | 680000 |
| KHAMMAM | 01 | 31010102001 | AGRICULTURE | A.D.,AGRICULTURE | 0000031479 | 13-12-2017 | 24020079612 09 310312 | 071 | 100000 |
| KHAMMAM | 01 | 31010102001 | AGRICULTURE | A.D.,AGRICULTURE | 0000031481 | 13-12-2017 | 24020010212 11 310312 | 071 | 282000 |
| KHAMMAM | 01 | 31010102001 | AGRICULTURE | A.D.,AGRICULTURE | 0000031483 | 13-12-2017 | 24020079612 09 310312 | 071 | 25000 |
| KHAMMAM | 01 | 31010103001 | HORTICULTURE | D,H AND S,OFFICER,KHAMMAM | 0000035906 | 08-03-2019 | 24010011925 57 330000 | 070 | 2100000 |
| KHAMMAM | 01 | 31010103001 | HORTICULTURE | D,H AND S,OFFICER,KHAMMAM | 0000035903 | 12-03-2019 | 24010011925 57 330000 | 070 | 650000 |
| KHAMMAM | 01 | 31010103001 | HORTICULTURE | D,H AND S,OFFICER,KHAMMAM | 0000035905 | 12-03-2019 | 24010011925 57 330000 | 070 | 1400000 |
| KHAMMAM | 01 | 31010301001 | EDUCATION | G.A.O.DEO.KMM | 0000011605 | 16-07-2018 | 220280001 03 130131 | 045 | 10000 |
| KHAMMAM | 01 | 31010301001 | EDUCATION | G.A.O.DEO.KMM | 0000046965 | 25-03-2019 | 22360210112 05 500503 | 062 | 42000 |
| KHAMMAM | 01 | 31010304005 | COLLEGIATE EDUCATION | PRINCIPAL.ASR GJC.SANTHIN | 0000037447 | 22-01-2019 | 22020310325 04 500503 | 046 | 15575 |
| KHAMMAM | 01 | 31011005002 | FIRE SERVICE | A.D.F.O.KMM | 0000062210 | 17-03-2017 | 224580800 12 310312 | 059 | 70000 |
| KHAMMAM | 01 | 31011305001 | INDUSTRIES | AD.(RM AND M) DIC,KMM | 0000049364 | 29-03-2019 | 285280001 03 130133 | 087 | 47458 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| KHAMMAM | 01 | 31011901001 | MINORITIES WELFARE DEPARTMENT | Dist.Minority Welfare Officer | 0000003095 | 18-05-2017 | 222580001 03 130134 | 061 | 48000 |
| KHAMMAM | 01 | 31012301001 | REVENUE DEPARTMENT | A.O.COLLECTORATE KMM | 0000047677 | 29-03-2019 | 20530009325 06 500503 | 036 | 20000 |
| KHAMMAM | 01 | 31012301001 | REVENUE DEPARTMENT | A.O.COLLECTORATE KMM | 0000050199 | 31-03-2020 | 22458080025 14 500503 | 060 | 15270500 |
| KHAMMAM | 01 | 31012301001 | REVENUE DEPARTMENT | A.O.COLLECTORATE KMM | 2100066329 | 20-04-2020 | 22458080025 14 500503 | 060 | 7074000 |
| KHAMMAM | 01 | 31012301004 | REVENUE DEPARTMENT | M.R.O.U.KMM | 2101349105 | 09-10-2020 | 224502101 06 310312 | 059 | 107900 |
| KHAMMAM | 01 | 31012301005 | REVENUE DEPARTMENT | M.R.O.CHINTAKANI | 2101332299 | 09-10-2020 | 224502101 06 310312 | 059 | 231000 |
| KHAMMAM | 01 | 31012301007 | REVENUE DEPARTMENT | M.R.O.T.PALEM | 2101515994 | 20-10-2020 | 224502101 06 310312 | 059 | 131900 |
| KHAMMAM | 01 | 31012301008 | REVENUE DEPARTMENT | M.R.O.KHAMMAM(R) | 2101355921 | 09-10-2020 | 224502101 06 310312 | 059 | 125500 |
| KHAMMAM | 01 | 31012301012 | REVENUE DEPARTMENT | M.R.O.SINGARENI | 2101228077 | 28-09-2020 | 224502101 06 310312 | 059 | 12800 |
| KHAMMAM | 01 | 31012301014 | REVENUE DEPARTMENT | M.R.O.KAMEPALLI | 2104398432 | 04-02-2021 | 224502101 06 310312 | 059 | 26000 |
| KHAMMAM | 01 | 31012304001 | EXCISE | A.A.O-OO-EXCISE SUPT. KMM | 0000034208 | 18-12-2017 | 203900001 03 130131 | 025 | 23130 |
| KHAMMAM | 01 | 31012308002 | INSP GEL OF REGSTRN & STAMPS | S R O ,KMM(R) | 0000043146 | 14-02-2018 | 2030 | 023 | 21040 |
| KHAMMAM | 01 | 31012402019 | SOCIAL WELFARE | A.D.(DISABLED WELFARE)KMM | 0000042335 | 12-03-2019 | 22350210125 54 500503 | 062 | 15000 |
| KHAMMAM | 01 | 31012805001 | N C C | O C 11 T BN NCC KMM | 0000014562 | 09-08-2017 | 2204 | 047 | 23301 |
| KHAMMAM | 01 | 31012805001 | N C C | O C 11 T BN NCC KMM | 0000019392 | 09-10-2017 | 22040010225 05 500503 | 047 | 13691 |
| KHAMMAM | 01 | 31012805001 | N C C | O C 11 T BN NCC KMM | 2105583464 | 28-01-2021 | 22040010225 05 500503 | 047 | 39600 |
| KHAMMAM | 02 | 16022301002 | REVENUE DEPARTMENT | R.D.O.BADRACHALAM | 0000018954 | 31-03-2015 | 201500103 07 110111 | 019 | 5000 |
| KHAMMAM | 02 | 16022301002 | REVENUE DEPARTMENT | R.D.O.BADRACHALAM | 0000018950 | 31-03-2015 | 201500103 07 160000 | 019 | 10000 |
| KHAMMAM | 02 | 16022301002 | REVENUE DEPARTMENT | R.D.O.BADRACHALAM | 0000018951 | 31-03-2015 | 201500103 07 210211 | 019 | 50000 |
| KHAMMAM | 02 | 16022301002 | REVENUE DEPARTMENT | R.D.O.BADRACHALAM | 0000018952 | 31-03-2015 | 201500103 07 260000 | 019 | 150000 |
| KHAMMAM | 02 | 16022301002 | REVENUE DEPARTMENT | R.D.O.BADRACHALAM | 0000018953 | 31-03-2015 | 201500103 07 280284 | 019 | 12000 |
| KHAMMAM | 02 | 16022301002 | REVENUE DEPARTMENT | R.D.O.BADRACHALAM | 0000019355 | 31-03-2015 | 201500108 04 280284 | 019 | 12500 |
| KHAMMAM | 02 | 16022301002 | REVENUE DEPARTMENT | R.D.O.BADRACHALAM | 0000003282D | 04-08-2015 | 224502112 04 310312 | 059 | 10000000 |
| KHAMMAM | 02 | 16022403030 | TRIBAL WELFARE | PO,ITDA,BHDRACHALAM | 0000009613 | 26-09-2014 | 224502101 04 310312 | 059 | 14001 |
| KHAMMAM | 02 | 31022301007 | REVENUE DEPARTMENT | M.R.O.TALLADA | 2101321067 | 07-10-2020 | 224502101 06 310312 | 059 | 386800 |
| KHAMMAM | 02 | 31022301009 | REVENUE DEPARTMENT | M.R.O.WYRA | 2101421987 | 07-10-2020 | 224502101 06 310312 | 059 | 133100 |
| KHAMMAM | 02 | 31022403001 | TRIBAL WELFARE | HWO ST GH KALLOR | 0000004390 | 12-11-2018 | 22250227725 05 210211 | 062 | 10000 |
| KHAMMAM | 03 | 31030307001 | INTERMEDIATE EDUCATION | PRINCIPAL,GJC,MADHIRA | 0000006917 | 25-01-2019 | 22020200425 04 280284 | 046 | 147000 |
| KHAMMAM | 03 | 31032202093 | PANCHAYAT RAJ & RURAL DEVPT | M.E.O,M.P.P,BONAKAL. | 0000004771 | 01-11-2017 | 22020280025 37 310312 | 045 | 142140 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| KHAMMAM | 03 | 31032301001 | REVENUE DEPARTMENT | M.R.O.MADIRA | 2103129407 | 01-12-2020 | 224502101 06 310312 | 059 | 30000 |
| KHAMMAM | 03 | 31032301004 | REVENUE DEPARTMENT | M.R.O.ERRUPALEM | 0000000158 | 10-04-2019 | 201500105 04 130132 | 019 | 51000 |
| KHAMMAM | 03 | 31032308001 | INSP GEL OF REGSTRN & STAMPS | SUB.REGISTRAR MDR | 0000007637 | 13-03-2019 | 203003001 03 130132 | 023 | 5248 |
| KHAMMAM | 03 | 31032308001 | INSP GEL OF REGSTRN & STAMPS | SUB.REGISTRAR MDR | 0000007636 | 13-03-2019 | 203003001 03 130133 | 023 | 2145 |
| KHAMMAM | 03 | 31032403002 | TRIBAL WELFARE | WARDEN GSTBH MDR | 0000002145 | 16-07-2018 | 22250227725 05 230000 | 061 | 150000 |
| KHAMMAM | 04 | 31042301001 | REVENUE DEPARTMENT | M.R.O.N.K.PALLI | 0000002330 | 12-09-2018 | 205300094 12 130133 | 035 | 60000 |
| KHAMMAM | 04 | 31042301001 | REVENUE DEPARTMENT | M.R.O.N.K.PALLI | 2109116594 | 15-03-2021 | 224502101 06 310312 | 059 | 6400 |
| KHAMMAM | 05 | 31050102002 | AGRICULTURE | A.D.AGRL. SATHUPALLY | 0000005482 | 15-12-2017 | 240100001 03 130132 | 069 | 4000 |
| KHAMMAM | 05 | 31050307003 | INTERMEDIATE EDUCATION | PRL.GJC.PENUBALLI | 0000006419 | 22-01-2019 | 22020310325 04 500503 | 046 | 5668 |
| KHAMMAM | 05 | 31050307003 | INTERMEDIATE EDUCATION | PRL.GJC.PENUBALLI | 0000006418 | 22-01-2019 | 22020310325 04 500503 | 046 | 5488 |
| KHAMMAM | 05 | 31052301002 | REVENUE DEPARTMENT | M.R.O.SATHUPALLI | 2101242578 | 15-09-2020 | 224502101 06 310312 | 059 | 6400 |
| KHAMMAM | 05 | 31052301003 | REVENUE DEPARTMENT | M.R.O.PENUBALLI | 2101639536 | 20-10-2020 | 224502101 06 310312 | 059 | 8400 |
| KHAMMAM | 05 | 31052301006 | REVENUE DEPARTMENT | M.R.O.VEMSOOR | 2101340356 | 01-10-2020 | 224502101 06 310312 | 059 | 431600 |
| KHAMMAM | 05 | 31052602001 | (R&B) BUILD & ADMN | Exe,engineer,RANDB,Div,spl | 0000008632 | 29-03-2019 | 205980001 03 110111 | 041 | 14999 |
| MAHABOOB NAGAR | 01 | 22011002001 | DIR GENL & INSP GENL OF POLICE | P A O DT POLICE OFFICE M NAGAR | 2205954778 | 19-06-2021 | 22458080025 14 500503 | 060 | 5656000 |
| MAHABOOB NAGAR | 01 | 22012202010 | PANCHAYAT RAJ & RURAL DEVPT | DIST PANCHAYAT OFFICER MBNR | 0000008323 | 29-06-2018 | 25150019825 10 500503 | 085 | 6366000 |
| MAHABOOB NAGAR | 01 | 22012302002 | LAND REVENUE | REV DIVISIONAL OFFICER M NAGAR | 0000040450 | 02-03-2019 | 201500106 04 130132 | 019 | 100000 |
| MAHABOOB NAGAR | 01 | 22012402001 | SOCIAL WELFARE | ASST ACCOUNTS OFF DDSW M NAGAR | 2110092135 | 30-03-2021 | 22250110225 06 500503 | 061 | 11500000 |
| MAHABOOB NAGAR | 04 | 22042302003 | LAND REVENUE | MANDAL REVENUE OFF DAMMARGIDDA | 0000007526 | 06-03-2019 | 205300093 07 130134 | 035 | 99000 |
| MAHABOOB NAGAR | 05 | 22050307002 | INTERMEDIATE EDUCATION | PRL GOVT JR COLLEGE KOSGI | 0000001220 | 11-07-2017 | 2202 | 045 | 9000 |
| MAHABOOB NAGAR | 05 | 22052403002 | TRIBAL WELFARE | HWO ST BH M.BAD | 0000006242 | 21-03-2019 | 22250227725 05 500503 | 062 | 11500 |
| MAHABUBABAD | 01 | 10012202004 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O M.P. KESAMUDRAM | 0000002604 | 03-06-2019 | 251500198 10 110111 | 085 | 153188 |
| MAHABUBABAD | 01 | 10012202182 | PANCHAYAT RAJ & RURAL DEVPT | M.D.O,M.P.P,BAYYARAM | 0000005224 | 09-08-2019 | 251500196 07 020021 | 085 | 12000 |
| MAHABUBABAD | 01 | 10012202182 | PANCHAYAT RAJ & RURAL DEVPT | M.D.O,M.P.P,BAYYARAM | 2104464273 | 07-01-2021 | 251500197 04 300302 | 085 | 88000 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| MAHABUBABA D | 01 | 10012202182 | PANCHAYAT RAJ & RURAL DEVPT | M.D.O,M.P.P,BAYYARAM | 2106269507 | 01-02-2021 | 251500197 04 300302 | 085 | 30000 |
| MAHABUBABA D | 01 | 10012202182 | PANCHAYAT RAJ & RURAL DEVPT | M.D.O,M.P.P,BAYYARAM | 2108202771 | 23-03-2021 | 251500197 04 300302 | 085 | 19747 |
| MAHABUBABA D | 01 | 10012202212 | PANCHAYAT RAJ & RURAL DEVPT | DIST.PANCHAYATH OFFICER,MBD | 0000020313 | 15-02-2018 | 25150019825 10 500503 | 085 | 370900 |
| MAHABUBABA D | 01 | 10012202212 | PANCHAYAT RAJ & RURAL DEVPT | DIST.PANCHAYATH OFFICER,MBD | 2101360462 | 05-10-2020 | 25150019825 10 500503 | 086 | 546168 |
| MAHABUBABA D | 01 | 10012301035 | REVENUE DEPARTMENT | DY. M.R.O. MAHABUBABAD | 0000015185 | 01-12-2018 | 201500106 04 110111 | 019 | 2000000 |
| MAHABUBABA D | 01 | 10012402129 | SOCIAL WELFARE | DIST.SC.DEV.OFFICER, MBD | 2201808041 | 16-04-2021 | 22250110225 06 500503 | 062 | 9500000 |
| MAHABUBABA D | 02 | 10022202002 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O M.P. GUDUR | 2201798275 | 15-04-2021 | 251500197 04 300302 | 085 | 30000 |
| MAHABUBABA D | 02 | 10022202002 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O M.P. GUDUR | 2202425377 | 21-05-2021 | 251500197 04 300302 | 085 | 30000 |
| MAHABUBABA D | 02 | 10022301024 | REVENUE DEPARTMENT | DY. M.R.O. GUDUR. | 0000005119 | 07-03-2018 | 205300094 12 130132 | 035 | 350 |
| MAHABUBABA D | 02 | 10022301024 | REVENUE DEPARTMENT | DY. M.R.O. GUDUR. | 0000005116 | 07-03-2018 | 205300094 12 130132 | 035 | 950 |
| MAHABUBABA D | 02 | 10022301024 | REVENUE DEPARTMENT | DY. M.R.O. GUDUR. | 0000005113 | 07-03-2018 | 205300094 12 130133 | 035 | 18500 |
| MAHABUBABA D | 02 | 10022301024 | REVENUE DEPARTMENT | DY. M.R.O. GUDUR. | 0000005114 | 07-03-2018 | 205300094 12 130132 | 035 | 950 |
| MAHABUBABA D | 02 | 10022301024 | REVENUE DEPARTMENT | DY. M.R.O. GUDUR. | 0000005115 | 08-03-2018 | 205300094 12 130132 | 035 | 950 |
| MAHABUBABA D | 02 | 10022301024 | REVENUE DEPARTMENT | DY. M.R.O. GUDUR. | 0000005294 | 13-03-2018 | 205300093 07 130134 | 035 | 51873 |
| MAHABUBABA D | 02 | 10022301024 | REVENUE DEPARTMENT | DY. M.R.O. GUDUR. | 0000003188 | 08-11-2018 | 205300094 12 130131 | 035 | 8000 |
| MANCHERIAL | 01 | 03012302007 | LAND REVENUE | A.O COLLECTORATE MANCHERIAL | 0000016671 | 31-03-2020 | 22458080025 14 500503 | 060 | 1918000 |
| MANCHERIAL | 01 | 03012302007 | LAND REVENUE | A.O COLLECTORATE MANCHERIAL | 2100055254 | 18-04-2020 | 22458080025 14 500503 | 060 | 782000 |
| MEDAK | 01 | 17010307009 | INTERMEDIATE EDUCATION | PRIN VOC JR COLLEGE MBNR | 0000015890 | 24-01-2019 | 22020310325 04 500503 | 046 | 11466 |
| MEDAK | 01 | 17012202250 | PANCHAYAT RAJ & RURAL DEVPT | MANDAL DEV.OFF MPP ALLADURG | 0000001205 | 04-05-2019 | 251500198 10 130131 | 085 | 3243 |
| MEDAK | 01 | 17012202250 | PANCHAYAT RAJ & RURAL DEVPT | MANDAL DEV.OFF MPP ALLADURG | 0000001203 | 04-05-2019 | 251500198 10 130132 | 085 | 47423 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| MEDAK | 01 | 18010105001 | COOP®STR OF COOP | DIST CO-OP. OFFICER. SDPT | 0000026639 | 15-03-2016 | 242500001 03 130133 | 067 | 8147 |
| MEDAK | 01 | 18010308014 | SCHOOL EDUCATION | ZPHS(B), BEJJANKI | 0000021476 | 13-01-2015 | 220202108 04 110111 | 045 | 560 |
| MEDAK | 01 | 18010308014 | SCHOOL EDUCATION | ZPHS(B), BEJJANKI | 0000025691 | 02-03-2015 | 220202108 04 280284 | 045 | 44100 |
| MEDAK | 01 | 18010308014 | SCHOOL EDUCATION | ZPHS(B), BEJJANKI | 0000025568 | 04-03-2015 | 220202108 04 280284 | 045 | 2274800 |
| MEDAK | 01 | 18010308014 | SCHOOL EDUCATION | ZPHS(B), BEJJANKI | 0000025571 | 05-03-2015 | 220202108 04 110111 | 045 | 7200 |
| MEDAK | 01 | 18010308014 | SCHOOL EDUCATION | ZPHS(B), BEJJANKI | 0000026439 | 18-03-2015 | 220202108 04 110111 | 045 | 1348700 |
| MEDAK | 01 | 18010308014 | SCHOOL EDUCATION | ZPHS(B), BEJJANKI | 0000026441 | 18-03-2015 | 220202108 04 280284 | 045 | 2005200 |
| MEDAK | 01 | 18010308014 | SCHOOL EDUCATION | ZPHS(B), BEJJANKI | 0000027168 | 19-03-2015 | 22020280011 37 310312 | 046 | 108700 |
| MEDAK | 01 | 18010308014 | SCHOOL EDUCATION | ZPHS(B), BEJJANKI | 0000005854 | 24-06-2015 | 220202108 04 110111 | 045 | 127600 |
| MEDAK | 01 | 18010308014 | SCHOOL EDUCATION | ZPHS(B), BEJJANKI | 0000005853 | 24-06-2015 | 220202108 04 280284 | 045 | 221700 |
| MEDAK | 01 | 18010903001 | HEALTH | AO DT MEDICAL . HELTH OFF.SRD | 0000029265 | 31-03-2015 | 221006101 04 260000 | 051 | 1901 |
| MEDAK | 01 | 18011003001 | DIR GENL & INSP GENL OF PRISON | SUPDT.SUB-JAIL SIDDIPET | 0000007123 | 17-07-2014 | 205600101 04 230000 | 037 | 568000 |
| MEDAK | 01 | 18011003001 | DIR GENL & INSP GENL OF PRISON | SUPDT.SUB-JAIL SIDDIPET | 0000016830 | 15-11-2014 | 205600101 04 230000 | 037 | 282000 |
| MEDAK | 01 | 18011003001 | DIR GENL & INSP GENL OF PRISON | SUPDT.SUB-JAIL SIDDIPET | 0000022463 | 27-01-2015 | 205600101 04 230000 | 037 | 661500 |
| MEDAK | 01 | 18011003001 | DIR GENL & INSP GENL OF PRISON | SUPDT.SUB-JAIL SIDDIPET | 0000005433 | 19-06-2015 | 205600101 04 230000 | 037 | 150000 |
| MEDAK | 01 | 18011003001 | DIR GENL & INSP GENL OF PRISON | SUPDT.SUB-JAIL SIDDIPET | 0000010868 | 30-07-2015 | 205600101 04 230000 | 037 | 723642 |
| MEDAK | 01 | 18011003001 | DIR GENL & INSP GENL OF PRISON | SUPDT.SUB-JAIL SIDDIPET | 0000023064 | 13-01-2016 | 205600101 04 230000 | 037 | 294500 |
| MEDAK | 01 | 18012210001 | CHIEF ENGINEER RURAL WATER SUPPLY | E.E RWS PD SIDDIPET | 0000027271 | 18-03-2016 | 221501102 03 110111 | 053 | 32387 |
| MEDAK | 01 | 18012302006 | LAND REVENUE | DY,M.R.O.SANGAREDDY. | 0000011610 | 10-09-2014 | 201500105 04 130132 | 019 | 1266594 |
| MEDAK | 01 | 18012302006 | LAND REVENUE | DY,M.R.O.SANGAREDDY. | 0000011609 | 10-09-2014 | 201500105 04 130132 | 019 | 1200000 |
| MEDAK | 01 | 18012302006 | LAND REVENUE | DY,M.R.O.SANGAREDDY. | 0000011607 | 10-09-2014 | 201500105 04 110111 | 019 | 1600000 |
| MEDAK | 01 | 18012302006 | LAND REVENUE | DY,M.R.O.SANGAREDDY. | 0000011608 | 10-09-2014 | 201500105 04 110111 | 019 | 1689041 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000009322 | 23-08-2014 | 224501102 04 310312 | 059 | 12500000 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000011643 | 11-09-2014 | 201500105 04 130132 | 019 | 2490160 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000011637 | 11-09-2014 | 201500105 04 110111 | 019 | 1203847 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000011638 | 11-09-2014 | 201500105 04 110111 | 019 | 1194850 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000011639 | 11-09-2014 | 201500105 04 110111 | 019 | 1198850 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000011642 | 11-09-2014 | 201500105 04 130132 | 019 | 2117158 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000011641 | 11-09-2014 | 201500105 04 110111 | 019 | 1199850 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000011640 | 11-09-2014 | 201500105 04 110111 | 019 | 1201850 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000011649 | 11-09-2014 | 201500105 04 130132 | 019 | 2495160 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000011646 | 11-09-2014 | 201500105 04 130132 | 019 | 2498160 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000011644 | 11-09-2014 | 201500105 04 130132 | 019 | 2400160 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000029206 | 27-03-2015 | 224501102 04 310312 | 059 | 43374000 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000025436 | 12-02-2016 | 201500106 04 130132 | 019 | 1500000 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000025437 | 12-02-2016 | 201500106 04 110111 | 019 | 500000 |
| MEDAK | 01 | 18012302010 | LAND REVENUE | SDC,LA, Dr.B.R.A.P.C.S,SDPT | 0000007446 | 05-08-2016 | 205200090 04 200000 | 033 | 55000000 |
| MEDAK | 04 | 17042202061 | PANCHAYAT RAJ & RURAL DEVPT | MPDO Yeldurthy | 0000000248 | 08-05-2019 | 251500198 10 130134 | 085 | 56576 |
| MEDAK | 04 | 17042202061 | PANCHAYAT RAJ & RURAL DEVPT | MPDO Yeldurthy | 0000000249 | 08-05-2019 | 25150019825 10 500503 | 086 | 62848 |
| MEDAK | 04 | 17042202061 | PANCHAYAT RAJ & RURAL DEVPT | MPDO Yeldurthy | 0000000552 | 04-07-2019 | 251500198 10 240000 | 085 | 13376 |
| MEDAK | 04 | 17042202061 | PANCHAYAT RAJ & RURAL DEVPT | MPDO Yeldurthy | 0000000551 | 04-07-2019 | 251500198 10 130134 | 085 | 56576 |
| MEDCHAL | 01 | 21011003002 | DIR GENL & INSP GENL OF PRISON | SUPDT OF AGRI COMM CHEPLY | 0000003965 | 02-08-2017 | 20560010125 04 230000 | 037 | 357705 |
| MEDCHAL | 01 | 21011003002 | DIR GENL & INSP GENL OF PRISON | SUPDT OF AGRI COMM CHEPLY | 0000006784 | 11-09-2017 | 20560010125 04 230000 | 037 | 243930 |
| MEDCHAL | 01 | 21012402002 | SOCIAL WELFARE | Dist SC Dev Officer Medchal | 2201807827 | 16-04-2021 | 22250110225 06 500503 | 062 | 5100000 |
| MEDCHAL | 02 | 21022202001 | PANCHAYAT RAJ & RURAL DEVPT | MPDO MPP GHATKESAR | 0000000446 | 21-05-2019 | 251500198 10 130132 | 085 | 43289 |
| MEDCHAL | 02 | 21022302002 | LAND REVENUE | TAHSILDAR UPPAL | 0000000722 | 14-06-2019 | 201500105 04 110111 | 019 | 4136752 |
| Mulugu | 01 | 35012202004 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O.,M.P.,VENKATAPUR | 0000000361 | 10-05-2019 | 251500198 10 110111 | 085 | 609000 |
| Mulugu | 01 | 35012202120 | PANCHAYAT RAJ & RURAL DEVPT | D.P.O., MULUGU | 0000006534 | 06-02-2020 | 22250280025 17 500503 | 062 | 12177667 |
| Mulugu | 01 | 35012301005 | REVENUE DEPARTMENT | AO COLLECTORATE, MULUG | 0000006020 | 24-01-2020 | 22250280025 17 500503 | 062 | 30000000 |
| Mulugu | 01 | 35012301005 | REVENUE DEPARTMENT | AO COLLECTORATE, MULUG | 0000006469 | 03-02-2020 | 22250280025 17 500503 | 062 | 20000000 |
| Mulugu | 01 | 35012402007 | SOCIAL WELFARE | DIST.SC D.O. MULUGU | 2201807825 | 16-04-2021 | 22250110225 06 500503 | 062 | 3000000 |
| Mulugu | 03 | 35032202024 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O MPP VENKATAPURAM | 0000000116 | 04-05-2019 | 251500198 10 130134 | 085 | 108000 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| Mulugu | 03 | 35032202024 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O MPP VENKATAPURAM | 0000000113 | 04-05-2019 | 251500198 10 110111 | 085 | 810000 |
| Mulugu | 03 | 35032202024 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O MPP VENKATAPURAM | 0000000117 | 04-05-2019 | 251500198 10 240000 | 085 | 16200 |
| Mulugu | 03 | 35032202024 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O MPP VENKATAPURAM | 0000000114 | 04-05-2019 | 251500198 10 130131 | 085 | 5400 |
| Mulugu | 03 | 35032202025 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O.MPP WAZEEDU | 0000000106 | 04-05-2019 | 251500198 10 130134 | 085 | 41000 |
| Mulugu | 03 | 35032202025 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O.MPP WAZEEDU | 0000000105 | 04-05-2019 | 251500198 10 240000 | 085 | 12300 |
| Mulugu | 03 | 35032202025 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O.MPP WAZEEDU | 0000000107 | 04-05-2019 | 251500198 10 130132 | 085 | 41000 |
| Mulugu | 03 | 35032202025 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O.MPP WAZEEDU | 0000000108 | 04-05-2019 | 251500198 10 130131 | 085 | 4100 |
| Mulugu | 03 | 35032202025 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O.MPP WAZEEDU | 0000000109 | 04-05-2019 | 251500198 10 110111 | 085 | 615000 |
| NAGARKURNO OL | 01 | 28012302010 | LAND REVENUE | A O COLLECTORATE NGKL | 2100059660 | 18-04-2020 | 22458080025 14 500503 | 060 | 1368500 |
| NALGONDA | 01 | 19010203001 | FISHERIES | AD FISH NALGONDA | 0000014415 | 09-08-2016 | 24050080011 33 310312 | 082 | 2715000 |
| NALGONDA | 01 | 19012301008 | REVENUE DEPARTMENT | R A COLLECTORATE NALGONDA | 0000045789 | 20-03-2015 | 201500106 05 130132 | 019 | 1200000 |
| NALGONDA | 01 | 19012301008 | REVENUE DEPARTMENT | R A COLLECTORATE NALGONDA | 0000045791 | 20-03-2015 | 201500106 05 110111 | 019 | 1200000 |
| NALGONDA | 01 | 19012301008 | REVENUE DEPARTMENT | R A COLLECTORATE NALGONDA | 0000047319 | 24-03-2015 | 201500106 05 110111 | 019 | 300000 |
| NALGONDA | 01 | 19012301008 | REVENUE DEPARTMENT | R A COLLECTORATE NALGONDA | 0000049282 | 31-03-2015 | 224501102 04 310312 | 059 | 40186000 |
| NALGONDA | 01 | 19012301008 | REVENUE DEPARTMENT | R A COLLECTORATE NALGONDA | 0000013944 | 03-08-2016 | 225000102 08 310312 | 057 | 15000000 |
| NALGONDA | 01 | 19012301008 | REVENUE DEPARTMENT | R A COLLECTORATE NALGONDA | 0000016146 | 03-10-2016 | 225000102 08 310312 | 057 | 15000000 |
| NALGONDA | 01 | 29012301005 | REVENUE DEPARTMENT | M R O NALGONDA | 0000000450 | 10-04-2019 | 201500105 04 110111 | 019 | 6204000 |
| NALGONDA | 01 | 29012301005 | REVENUE DEPARTMENT | M R O NALGONDA | 2104985911 | 28-01-2021 | 224502101 04 310312 | 059 | 350684 |
| NALGONDA | 07 | 29072301002 | REVENUE DEPARTMENT | M R O NIDMANOOR | 2200755515 | 13-04-2021 | 201500106 04 110111 | 019 | 5000000 |
| NALGONDA | 07 | 29072301002 | REVENUE DEPARTMENT | M R O NIDMANOOR | 2200755529 | 13-04-2021 | 201500106 04 130132 | 019 | 3000000 |
| NALGONDA | 07 | 29072301002 | REVENUE DEPARTMENT | M R O NIDMANOOR | 2200755526 | 13-04-2021 | 201500106 04 130134 | 019 | 1000000 |
| NALGONDA | 07 | 29072301002 | REVENUE DEPARTMENT | M R O NIDMANOOR | 2201001859 | 15-04-2021 | 201500106 04 130132 | 019 | 4500000 |
| NALGONDA | 07 | 29072301002 | REVENUE DEPARTMENT | M R O NIDMANOOR | 2202097727 | 26-04-2021 | 201500106 04 130132 | 019 | 2865000 |
| NALGONDA | 07 | 29072301002 | REVENUE DEPARTMENT | M R O NIDMANOOR | 2202097756 | 26-04-2021 | 201500106 04 110111 | 019 | 3000000 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| NALGONDA | 07 | 29072301002 | REVENUE DEPARTMENT | M R O NIDMANOOR | 2202097784 | 26-04-2021 | 201500106 04 130134 | 019 | 435000 |
| Narayanpet | 01 | 34012402001 | SOCIAL WELFARE | DIST S.W.O. NRPT | 2201799003 | 16-04-2021 | 22250110225 06 500503 | 062 | 5500000 |
| NIRMAL | 01 | 04012402015 | SOCIAL WELFARE | Dist.S.C.Devl.Officer, Nirmal | 2110093376 | 30-03-2021 | 22250110225 06 500503 | 061 | 6500000 |
| NIZAMABAD | 01 | 05012302001 | LAND REVENUE | AO COLLECTORATE NZB | 2100059504 | 18-04-2020 | 22458080025 14 500503 | 060 | 3827500 |
| NIZAMABAD | 01 | 05012302001 | LAND REVENUE | AO COLLECTORATE NZB | 2102470930 | 13-11-2020 | 20290010325 05 500503 | 022 | 29000000 |
| NIZAMABAD | 01 | 05012805001 | N C C | LT CD 12TH BTTB NCC NZB | 0000020987 | 25-10-2019 | 22040010225 05 500503 | 048 | 124444 |
| PEDDAPALLY | 01 | 07010308001 | SCHOOL EDUCATION | DY EDU O PEDDAPALLI | 0000046101 | 14-03-2017 | 220202108 04 280284 | 045 | 645100 |
| PEDDAPALLY | 01 | 07010308001 | SCHOOL EDUCATION | DY EDU O PEDDAPALLI | 0000017891 | 18-03-2020 | 22020210825 04 280284 | 046 | 779700 |
| PEDDAPALLY | 01 | 07012302003 | LAND REVENUE | M R O PEDDAPALLI | 0000040413 | 23-11-2016 | 224501101 06 310312 | 059 | 5500 |
| PEDDAPALLY | 01 | 07012302009 | LAND REVENUE | AO Collectorate Peddapally | 0000019276 | 31-03-2020 | 22458080025 14 500503 | 060 | 10126500 |
| PEDDAPALLY | 01 | 07012302009 | LAND REVENUE | AO Collectorate Peddapally | 2100058314 | 18-04-2020 | 22458080025 14 500503 | 060 | 1263000 |
| PEDDAPALLY | 04 | 07042202007 | PANCHAYAT RAJ & RURAL DEVPT | M D O MPP DHARMARAM | 0000000414 | 04-05-2019 | 251500198 10 130132 | 085 | 95543 |
| PEDDAPALLY | 04 | 07042202007 | PANCHAYAT RAJ & RURAL DEVPT | M D O MPP DHARMARAM | 0000000413 | 04-05-2019 | 251500198 10 130134 | 085 | 91398 |
| PEDDAPALLY | 04 | 07042202007 | PANCHAYAT RAJ & RURAL DEVPT | M D O MPP DHARMARAM | 0000000392 | 04-05-2019 | 251500198 10 240000 | 085 | 22849 |
| PEDDAPALLY | 04 | 07042202028 | PANCHAYAT RAJ & RURAL DEVPT | SGP M P D O ELIGAD | 0000000402 | 04-05-2019 | 251500198 10 110111 | 085 | 343118 |
| PEDDAPALLY | 04 | 07042202028 | PANCHAYAT RAJ & RURAL DEVPT | SGP M P D O ELIGAD | 0000000445 | 21-05-2019 | 251500198 10 110111 | 085 | 168599 |
| PEDDAPALLY | 04 | 07042302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000002313 | 15-10-2019 | 224502101 04 310312 | 059 | 140800 |
| PEDDAPALLY | 04 | 07042302001 | LAND REVENUE | DY M R O SULTHANABAD | 0000002315 | 18-10-2019 | 224502101 04 310312 | 059 | 96000 |
| PEDDAPALLY | 04 | 07042302001 | LAND REVENUE | DY M R O SULTHANABAD | 2100446157 | 26-08-2020 | 22250180025 04 310312 | 062 | 25000 |
| PEDDAPALLY | 04 | 07042302001 | LAND REVENUE | DY M R O SULTHANABAD | 2100446132 | 26-08-2020 | 22250180025 04 310312 | 062 | 50000 |
| PEDDAPALLY | 04 | 07042302001 | LAND REVENUE | DY M R O SULTHANABAD | 2100446115 | 26-08-2020 | 22250180025 04 310312 | 062 | 25000 |
| PEDDAPALLY | 04 | 07042302002 | LAND REVENUE | DY M R O JULAPALLY | 0000005207 | 24-01-2019 | 205300093 07 130134 | 035 | 99000 |
| PEDDAPALLY | 04 | 07042302002 | LAND REVENUE | DY M R O JULAPALLY | 0000002668 | 18-10-2019 | 224502101 04 310312 | 059 | 38400 |
| PEDDAPALLY | 04 | 07042302002 | LAND REVENUE | DY M R O JULAPALLY | 0000003391 | 16-11-2019 | 224502101 04 310312 | 059 | 16000 |
| PEDDAPALLY | 04 | 07042302005 | LAND REVENUE | DY M R O ELIGAIDE | 0000000191 | 22-04-2019 | 22250180025 04 310312 | 062 | 100000 |
| RANGA REDDY | 01 | 14010308004 | SCHOOL EDUCATION | HM GHS SIRCILLA | 0000046517 | 10-03-2015 | 220202108 04 280284 | 045 | 19600 |
| RANGA REDDY | 01 | 14010308004 | SCHOOL EDUCATION | HM GHS SIRCILLA | 0000046518 | 10-03-2015 | 220202108 04 110111 | 045 | 4700 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| RANGA REDDY | 01 | 14010308004 | SCHOOL EDUCATION | HM GHS SIRCILLA | 0000058674 | 31-03-2016 | 220202108 04 110111 | 045 | 5400 |
| RANGA REDDY | 01 | 14010308004 | SCHOOL EDUCATION | HM GHS SIRCILLA | 0000011953 | 01-07-2016 | 220202108 04 280284 | 045 | 1161600 |
| RANGA REDDY | 01 | 14011003001 | DIR GENL & INSP GENL OF PRISON | SUPDT OF AGRICOMM CHEPLY | 0000051256 | 12-02-2016 | 205600101 04 230000 | 037 | 140634 |
| RANGA REDDY | 01 | 14011003001 | DIR GENL & INSP GENL OF PRISON | SUPDT OF AGRICOMM CHEPLY | 0000009763 | 24-06-2016 | 205600101 04 230000 | 037 | 121435 |
| RANGA REDDY | 01 | 14011003001 | DIR GENL & INSP GENL OF PRISON | SUPDT OF AGRICOMM CHEPLY | 0000017093 | 12-09-2016 | 205600101 04 230000 | 037 | 210468 |
| RANGA REDDY | 01 | 14011003003 | DIR GENL & INSP GENL OF PRISON | ADMN OFFICER C.P.CHERLAPALLY | 0000026106D | 20-08-2015 | 205600101 04 230000 | 037 | 5331200 |
| RANGA REDDY | 01 | 14012302004 | LAND REVENUE | M R O YELLA REDDY PETA | 0000041032 | 29-01-2015 | 207000800 05 500503 | 019 | 10000 |
| RANGA REDDY | 01 | 14012302004 | LAND REVENUE | M R O YELLA REDDY PETA | 0000050817 | 20-03-2015 | 201500106 05 130132 | 019 | 1400000 |
| RANGA REDDY | 01 | 14012302004 | LAND REVENUE | M R O YELLA REDDY PETA | 0000050816 | 20-03-2015 | 201500106 05 110111 | 019 | 1200000 |
| RANGA REDDY | 01 | 23010308004 | SCHOOL EDUCATION | D.E.O. RR | 0000061433 | 31-03-2017 | 22360210112 05 230000 | 062 | 586035 |
| RANGA REDDY | 01 | 23010308004 | SCHOOL EDUCATION | D.E.O. RR | 0000009531 | 10-08-2017 | 220202108 04 110111 | 045 | 29520 |
| RANGA REDDY | 01 | 23010308004 | SCHOOL EDUCATION | D.E.O. RR | 0000010088 | 18-08-2017 | 220202108 04 110111 | 045 | 164200 |
| RANGA REDDY | 01 | 23010308004 | SCHOOL EDUCATION | D.E.O. RR | 0000029088 | 19-02-2019 | 220202108 04 110111 | 045 | 1419888 |
| RANGA REDDY | 01 | 23010308004 | SCHOOL EDUCATION | D.E.O. RR | 0000032198 | 07-03-2019 | 22020210825 04 800808 | 046 | 1052300 |
| RANGA REDDY | 01 | 23010308004 | SCHOOL EDUCATION | D.E.O. RR | 0000033535 | 16-03-2019 | 22020210825 04 800808 | 046 | 2515000 |
| RANGA REDDY | 01 | 23010308004 | SCHOOL EDUCATION | D.E.O. RR | 0000033536 | 16-03-2019 | 22020210825 04 800808 | 046 | 9850000 |
| RANGA REDDY | 01 | 23011002001 | DIR GENL & INSP GENL OF POLICE | ADM OFF A P S P KONDA PUR RR | 0000032028 | 31-03-2020 | 22458080025 14 500503 | 060 | 3800000 |
| RANGA REDDY | 01 | 23011002002 | DIR GENL & INSP GENL OF POLICE | COOM OF CYBARABAD | 0000026320 | 03-04-2020 | 20550080025 04 500503 | 038 | 100000 |
| RANGA REDDY | 01 | 23011002002 | DIR GENL & INSP GENL OF POLICE | COOM OF CYBARABAD | 2202517984 | 30-04-2021 | 205500800 04 110111 | 037 | 1154000 |
| RANGA REDDY | 01 | 23011002002 | DIR GENL & INSP GENL OF POLICE | COOM OF CYBARABAD | 2205955688 | 24-06-2021 | 22458080025 14 500503 | 060 | 25344000 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| RANGA REDDY | 01 | 23012202020 | PANCHAYAT RAJ & RURAL DEVPT | DY CEO ZP RR DIST | 2111331410 | 31-03-2021 | 25150019825 08 500503 | 086 | 200000000 |
| RANGA REDDY | 01 | 23012302004 | LAND REVENUE | R A RR DIST | 0000032096 | 31-03-2020 | 22458080025 14 500503 | 060 | 18947000 |
| RANGA REDDY | 01 | 23012302004 | LAND REVENUE | R A RR DIST | 2100056956 | 18-04-2020 | 22458080025 14 500503 | 060 | 34019000 |
| RANGA REDDY | 01 | 23012402001 | SOCIAL WELFARE | DD SW RR DIST | 2110091034 | 20-03-2021 | 22250110225 06 500503 | 062 | 18500000 |
| RANGA REDDY | 02 | 23022202092 | PANCHAYAT RAJ & RURAL DEVPT | MPDO MPP SHANKERPALLY | 0000000509 | 17-05-2019 | 251500198 10 110111 | 085 | 402451 |
| RANGA REDDY | 06 | 14062302003 | LAND REVENUE | MRO QUTHBULAPOOR | 0000014087 | 12-02-2016 | 205300094 12 110111 | 035 | 5714 |
| RANGA REDDY | 06 | 14062308004 | INSP GEL OF REGSTRN & STAMPS | SUB-REGISTRAR KEESARA | 0000007722 | 09-09-2015 | 203003001 03 130131 | 023 | 1144 |
| RANGA REDDY | 06 | 14062402004 | SOCIAL WELFARE | MATRON S W G H MEDCHAL | 0000007475 | 10-10-2016 | 22250127711 07 230000 | 062 | 81271 |
| RANGA REDDY | 06 | 14062503008 | B C WELFARE | CDPO ICDS MEDCHAL | 0000012375 | 05-01-2016 | 22350210212 05 110111 | 062 | 89180 |
| RANGA REDDY | 06 | 23062202094 | PANCHAYAT RAJ & RURAL DEVPT | MPDO MP KONDURG | 0000000628 | 07-05-2019 | 251500198 10 110111 | 085 | 618768 |
| RANGA REDDY | 06 | 23062202701 | PANCHAYAT RAJ & RURAL DEVPT | MPDO MP TALAKONDAPALLY | 0000000567 | 04-05-2019 | 251500198 10 130134 | 085 | 79734 |
| RANGA REDDY | 09 | 14092702001 | WOMEN DEV&CHILD WELFARE | CDPO ICDS TANDOOR | 0000008376 | 06-01-2015 | 22360278911 06 230000 | 062 | 158360 |
| RANGA REDDY | 10 | 14100302004 | TECH EDUCATION | MANAGER APGOVT TBP SALES VKB | 0000016940 | 08-02-2016 | 220202106 05 130132 | 045 | 10000 |
| SANGAREDDY | 01 | 16010308014 | SCHOOL EDUCATION | DEO SANGAREDDY | 0000048727 | 08-03-2017 | 220202108 04 280284 | 045 | 14880 |
| SANGAREDDY | 01 | 16010308014 | SCHOOL EDUCATION | DEO SANGAREDDY | 0000049654 | 14-03-2017 | 220202108 04 110111 | 045 | 5400 |
| SANGAREDDY | 01 | 16010308014 | SCHOOL EDUCATION | DEO SANGAREDDY | 0000004596 | 31-07-2017 | 22020210825 04 280284 | 045 | 39000 |
| SANGAREDDY | 01 | 16012302010 | LAND REVENUE | A O COLLECTORATE SRD | 0000000347 | 15-04-2019 | 201500105 04 110111 | 019 | 500000 |
| SANGAREDDY | 01 | 16012302010 | LAND REVENUE | A O COLLECTORATE SRD | 0000000349 | 15-04-2019 | 201500105 04 110111 | 019 | 500000 |
| SANGAREDDY | 01 | 16012302010 | LAND REVENUE | A O COLLECTORATE SRD | 0000000348 | 15-04-2019 | 201500105 04 110111 | 019 | 500000 |
| SANGAREDDY | 01 | 16012302010 | LAND REVENUE | A O COLLECTORATE SRD | 0000000619 | 01-05-2019 | 251500198 10 130132 | 085 | 2377850 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| SANGAREDDY | 01 | 16012302010 | LAND REVENUE | A O COLLECTORATE SRD | 0000000647 | 01-05-2019 | 25150019825 10 500503 | 086 | 2314850 |
| SANGAREDDY | 01 | 16012302010 | LAND REVENUE | A O COLLECTORATE SRD | 0000000622 | 01-05-2019 | 251500198 10 110111 | 085 | 16569400 |
| SANGAREDDY | 01 | 16012302010 | LAND REVENUE | A O COLLECTORATE SRD | 0000000620 | 01-05-2019 | 251500198 10 130134 | 085 | 2084300 |
| SANGAREDDY | 01 | 16012302010 | LAND REVENUE | A O COLLECTORATE SRD | 0000000925 | 08-05-2019 | 251500198 10 110111 | 085 | 8284700 |
| SANGAREDDY | 01 | 16012302011 | LAND REVENUE | D.A.O RDO OFFICE, SANGAREDDY | 0000022994 | 31-03-2020 | 22458080025 14 500503 | 060 | 10266500 |
| SANGAREDDY | 01 | 16012302011 | LAND REVENUE | D.A.O RDO OFFICE, SANGAREDDY | 2100059869 | 18-04-2020 | 22458080025 14 500503 | 060 | 5940000 |
| SANGAREDDY | 01 | 16012302011 | LAND REVENUE | D.A.O RDO OFFICE, SANGAREDDY | 2100162744 | 27-04-2020 | 22458080025 14 500503 | 060 | 940000 |
| SANGAREDDY | 01 | 16012402001 | SOCIAL WELFARE | D.D SOCI.WEL .,SRD | 2201799008 | 16-04-2021 | 22250110225 06 500503 | 062 | 19000000 |
| SANGAREDDY | 04 | 16042302003 | LAND REVENUE | DY TAHSILDAR JINNARAM | 2101062368 | 26-08-2020 | 224502101 06 310312 | 059 | 52000 |
| SANGAREDDY | 04 | 16042302004 | LAND REVENUE | TAHSILDAR AMEENPUR | 0000002066 | 29-07-2017 | 205300093 07 130134 | 035 | 55115 |
| SIDDIPET | 01 | 18010308019 | SCHOOL EDUCATION | ASST DIRECTOR O/O DEO SIDDIPET | 2104982001 | 05-01-2021 | 22360210112 05 500503 | 061 | 6462000 |
| SIDDIPET | 01 | 18010903017 | HEALTH | MO PHC THOTAPALLY | 0000021592 | 23-02-2018 | 2210 | 051 | 30725 |
| SIDDIPET | 01 | 18010903023 | HEALTH | GOVT GENERAL HOSPITAL SIDDIPET | 0000020045 | 24-12-2018 | 22100111025 29 230000 | 052 | 77024 |
| SIDDIPET | 01 | 18011904001 | AP MINORITIES COMMISSION | DIST MINORITY WELFARE SDPT | 0000005868 | 12-07-2017 | 2225 | 061 | 1001 |
| SIDDIPET | 01 | 18011904001 | AP MINORITIES COMMISSION | DIST MINORITY WELFARE SDPT | 0000013496 | 21-10-2017 | 222580001 03 130131 | 061 | 1405 |
| SIDDIPET | 01 | 18012302001 | LAND REVENUE | REVENUE DIVL. OFFICER SIDIPE | 0000017702 | 26-11-2018 | 205300094 12 240000 | 035 | 32284 |
| SIDDIPET | 01 | 18012302001 | LAND REVENUE | REVENUE DIVL. OFFICER SIDIPE | 0000017701 | 17-12-2018 | 205300094 12 510511 | 035 | 5000 |
| SIDDIPET | 01 | 18012302001 | LAND REVENUE | REVENUE DIVL. OFFICER SIDIPE | 0000028448 | 28-03-2019 | 201500106 05 130132 | 019 | 8000 |
| SIDDIPET | 01 | 18012302001 | LAND REVENUE | REVENUE DIVL. OFFICER SIDIPE | 2105815595 | 25-01-2021 | 205300094 12 020021 | 035 | 30000 |
| SIDDIPET | 01 | 18012302001 | LAND REVENUE | REVENUE DIVL. OFFICER SIDIPE | 2110934182 | 31-03-2021 | 205300094 12 020021 | 035 | 10000 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| SIDDIPET | 01 | 18012302011 | LAND REVENUE | AO COLLECTORATE, SIDDIPET | 0000024027 | 11-02-2019 | 22250180025 04 310312 | 062 | 50000 |
| SIDDIPET | 02 | 18022202003 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O M.P. CHERIYAL | 0000000483 | 31-05-2019 | 251500198 10 110111 | 085 | 157400 |
| SIDDIPET | 02 | 18022202004 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O M.P. MADDUR | 0000000308 | 10-05-2019 | 251500198 10 130131 | 085 | 5935 |
| SIDDIPET | 02 | 18022202004 | PANCHAYAT RAJ & RURAL DEVPT | M.P.D.O M.P. MADDUR | 0000000311 | 28-06-2019 | 251500198 10 240000 | 085 | 15820 |
| SIDDIPET | 02 | 18022402062 | SOCIAL WELFARE | H.W.O. S.W BOYS HOSTEL MADDUR | 0000041897 | 27-03-2017 | 222501277 07 110111 | 061 | 200 |
| SIDDIPET | 03 | 18030304001 | COLLEGIATE EDUCATION | GOVT DEGREE COLLEGE DUBBAK | 0000005251 | 27-03-2019 | 22020379625 05 500503 | 046 | 12500 |
| SIDDIPET | 03 | 18032302002 | LAND REVENUE | MANDAL REV.OFFICER MIRDODDI | 0000041310 | 20-02-2017 | 205300093 07 130134 | 035 | 55310 |
| SIDDIPET | 03 | 18032402001 | SOCIAL WELFARE | WARDEN GSWBH DUBBAK | 0000005003 | 21-03-2018 | 2225 | 061 | 250 |
| SIDDIPET | 03 | 18032402002 | SOCIAL WELFARE | WARDEN GSWBH {B} DUBBAK | 0000004996 | 21-03-2018 | 2225 | 061 | 250 |
| SIDDIPET | 03 | 18032501001 | B.C.WELAFARE DEPARTMENT (SECRETARIAT) | MATRON, G.B.C.(G)H, DUBBAK | 0000005065 | 27-03-2019 | 22250327725 07 280284 | 062 | 48000 |
| SIDDIPET | 04 | 18040102001 | AGRICULTURE | ASST.DIR.OF AGR.L.[R] GAJWEL | 0000010206 | 09-03-2018 | 2402 | 071 | 757860 |
| SIDDIPET | 04 | 18042202001 | PANCHAYAT RAJ & RURAL DEVPT | MANDAL DEV.OFF MPP GAJWEL | 0000000589 | 07-05-2019 | 251500198 10 110111 | 085 | 242810 |
| SIDDIPET | 04 | 18042202004 | PANCHAYAT RAJ & RURAL DEVPT | MANDAL DEV.OFF MPP VERGAL | 0000000559 | 07-05-2019 | 25150019825 10 500503 | 086 | 46350 |
| SIDDIPET | 04 | 18042202004 | PANCHAYAT RAJ & RURAL DEVPT | MANDAL DEV.OFF MPP VERGAL | 0000000557 | 07-05-2019 | 251500198 10 130134 | 085 | 75125 |
| SIDDIPET | 04 | 18042202005 | PANCHAYAT RAJ & RURAL DEVPT | MANDAL DEV.OFF MPP MULUG | 0000000579 | 07-05-2019 | 251500198 10 240000 | 085 | 15100 |
| SIDDIPET | 04 | 18042202009 | PANCHAYAT RAJ & RURAL DEVPT | M.E.O. JAGADEVPUR | 0000009767 | 28-02-2019 | 22020280025 37 310312 | 046 | 636000 |
| SIDDIPET | 04 | 18042301001 | REVENUE DEPARTMENT | MANDAL REV.OFFICER GAJWEL | 0000008519 | 09-01-2019 | 201500106 04 130132 | 019 | 400000 |
| SIDDIPET | 04 | 18042301001 | REVENUE DEPARTMENT | MANDAL REV.OFFICER GAJWEL | 0000001119 | 25-06-2019 | 201500106 04 110111 | 019 | 385000 |
| SIDDIPET | 04 | 18042302001 | LAND REVENUE | REVENUE DIVIN OFFICER GAJWEL | 0000043609 | 21-03-2017 | 201500103 04 260000 | 019 | 40000 |
| SIDDIPET | 04 | 18042302001 | LAND REVENUE | REVENUE DIVIN OFFICER GAJWEL | 0000010427 | 21-03-2018 | 2053 | 035 | 5000 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| SIDDIPET | 05 | 18050307001 | INTERMEDIATE EDUCATION | PRI JC BOYS HUSNABAD | 0000003780 | 22-01-2019 | 22020310325 04 500503 | 046 | 25380 |
| SIDDIPET | 05 | 18050307001 | INTERMEDIATE EDUCATION | PRI JC BOYS HUSNABAD | 0000003781 | 22-01-2019 | 22020310325 04 500503 | 046 | 21060 |
| SIDDIPET | 05 | 18050308002 | SCHOOL EDUCATION | MEO HUSNABAD | 0000042206 | 23-03-2017 | 22360210112 05 110111 | 062 | 1000 |
| SIDDIPET | 05 | 18050308004 | SCHOOL EDUCATION | MEO KOHEDA | 0000042209 | 23-03-2017 | 22360210112 05 110111 | 062 | 1000 |
| SIDDIPET | 05 | 18052202087 | PANCHAYAT RAJ & RURAL DEVPT | MEO AKKANAPET | 0000042176 | 22-03-2017 | 22360210112 05 110111 | 062 | 1000 |
| SIDDIPET | 05 | 18052302002 | LAND REVENUE | M R O HUSNABAD | 0000003800 | 16-11-2018 | 201500106 04 130132 | 019 | 1227710 |
| SIDDIPET | 05 | 18052302002 | LAND REVENUE | M R O HUSNABAD | 0000000118 | 10-04-2019 | 201500105 04 110111 | 019 | 3932750 |
| SIDDIPET | 05 | 18052302005 | LAND REVENUE | REVENUE DIVIN OFFICER HUSNABAD | 0000004990 | 15-03-2018 | 2053 | 035 | 6618 |
| SIDDIPET | 05 | 18052503002 | B C WELFARE | GOVT B C H SHANIGARAM | 0000005493 | 27-03-2019 | 222503277 07 110111 | 061 | 400 |
| SIDDIPET | 05 | 18052503002 | B C WELFARE | GOVT B C H SHANIGARAM | 0000005494 | 27-03-2019 | 222503277 07 110111 | 061 | 400 |
| SIDDIPET | 05 | 18052503007 | B C WELFARE | HWO GOVT BCCBH HUSNABAD | 0000002998 | 24-10-2017 | 22250327725 07 210211 | 061 | 15000 |
| SIDDIPET | 06 | 18062301001 | REVENUE DEPARTMENT | DEPUTY TAHSILDAR,DOULTHABAD | 2105226115 | 20-01-2021 | 20290010325 05 500503 | 021 | 250000 |
| SIRICILLA | 01 | 14011002008 | DIR GENL & INSP GENL OF POLICE | AO 17th Bn TSSP Rajanna SRCL | 2207484350 | 30-06-2021 | 22458080025 14 500503 | 060 | 750000 |
| SURYAPET | 01 | 30012402020 | SOCIAL WELFARE | Dist.S.C Dev Office SRPT | 2201808044 | 16-04-2021 | 22250110225 06 500503 | 062 | 4000000 |
| VIKARABAD | 01 | 24010308001 | SCHOOL EDUCATION | Dist Educ Off VKB | 0000046225 | 22-03-2017 | 220202108 04 280284 | 045 | 639300 |
| VIKARABAD | 01 | 24010802002 | INFORMN & PUBLIC RELATIONS | Dist PRO I AND PR Dept VKB | 0000046917 | 30-03-2017 | 222060001 03 110111 | 057 | 15171 |
| VIKARABAD | 01 | 24012202179 | PANCHAYAT RAJ & RURAL DEVPT | EE PR DIV VIKARABAD | 0000013832 | 29-12-2017 | 2515 | 085 | 33000 |
| VIKARABAD | 01 | 24012202210 | PANCHAYAT RAJ & RURAL DEVPT | Dist panchayat Officer VKBD | 0000018623 | 07-03-2018 | 2515 | 085 | 150000 |
| VIKARABAD | 01 | 24012302009 | LAND REVENUE | A.O Collectorate vkbd | 0000019891 | 31-03-2020 | 22458080025 14 500503 | 060 | 3144000 |
| VIKARABAD | 01 | 24012302009 | LAND REVENUE | A.O Collectorate vkbd | 2100057058 | 18-04-2020 | 22458080025 14 500503 | 060 | 1212000 |
| VIKARABAD | 01 | 24012603001 | TRANSPORT COMMISSIONER, A P | Dist Transport Off Vikarabad | 0000015964 | 11-02-2019 | 204100001 03 130132 | 029 | 39714 |
| VIKARABAD | 02 | 24022202004 | PANCHAYAT RAJ & RURAL DEVPT | MPDO MP DOULTHABAD | 0000000209 | 04-05-2019 | 251500198 10 110111 | 085 | 584916 |
| VIKARABAD | 02 | 24022202004 | PANCHAYAT RAJ & RURAL DEVPT | MPDO MP DOULTHABAD | 0000000235 | 04-05-2019 | 251500198 10 110111 | 085 | 292458 |
| VIKARABAD | 02 | 24022308001 | INSP GEL OF REGSTRN & STAMPS | SUB REGISTRAR KODANGAL M NAGAR | 0000002958 | 12-11-2018 | 203003001 03 130133 | 023 | 5369 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| VIKARABAD | 04 | 24042202001 | PANCHAYAT RAJ & RURAL DEVPT | MPDO MPP DOMA | 0000000302 | 04-05-2019 | 251500198 10 130132 | 085 | 89613 |
| VIKARABAD | 04 | 24042202001 | PANCHAYAT RAJ & RURAL DEVPT | MPDO MPP DOMA | 0000000301 | 04-05-2019 | 251500198 10 110111 | 085 | 624438 |
| VIKARABAD | 04 | 24042202001 | PANCHAYAT RAJ & RURAL DEVPT | MPDO MPP DOMA | 0000000303 | 04-05-2019 | 251500198 10 130134 | 085 | 78511 |
| VIKARABAD | 05 | 24050308003 | SCHOOL EDUCATION | HM GOVT H S NO.I TANDUR | 0000009681 | 25-03-2019 | 220202109 04 130133 | 045 | 22890 |
| VIKARABAD | 05 | 24050308005 | SCHOOL EDUCATION | MEO MPP PEDDAMAL | 0000009759 | 27-03-2019 | 22360210112 05 110111 | 062 | 1000 |
| VIKARABAD | 05 | 24050308007 | SCHOOL EDUCATION | MEO MPP YALAL | 0000009815 | 30-03-2019 | 22360210112 05 110111 | 062 | 1000 |
| VIKARABAD | 05 | 24052202008 | PANCHAYAT RAJ & RURAL DEVPT | MPDO MPP YALAL | 0000000474 | 08-05-2019 | 251500198 10 130131 | 085 | 6124 |
| VIKARABAD | 05 | 24052302005 | LAND REVENUE | RVI DIVI OFF TANDUR | 0000007203 | 25-01-2019 | 202900800 11 130132 | 021 | 40000 |
| WARANGAL (R) | 01 | 11012301001 | REVENUE DEPARTMENT | A O COLLECTORAT WGL (R) | 2109036853 | 10-03-2021 | 201500106 05 240000 | 019 | 80000 |
| WARANGAL (R) | 01 | 11012301001 | REVENUE DEPARTMENT | A O COLLECTORAT WGL (R) | 2109036797 | 10-03-2021 | 201500106 05 110111 | 019 | 1035000 |
| WARANGAL (R) | 01 | 11012301001 | REVENUE DEPARTMENT | A O COLLECTORAT WGL (R) | 2109036812 | 10-03-2021 | 201500106 05 130132 | 019 | 900000 |
| WARANGAL (R) | 01 | 11012301001 | REVENUE DEPARTMENT | A O COLLECTORAT WGL (R) | 2109036868 | 10-03-2021 | 20150010625 05 210211 | 019 | 8000 |
| WARANGAL (R) | 01 | 11012301001 | REVENUE DEPARTMENT | A O COLLECTORAT WGL (R) | 2109036833 | 10-03-2021 | 201500106 05 130134 | 019 | 500000 |
| WARANGAL (R) | 01 | 11012301003 | REVENUE DEPARTMENT | DY.TAHSILDAR DAMERA | 2105228891 | 04-02-2021 | 20290010325 05 500503 | 021 | 259000 |
| WARANGAL (R) | 01 | 11012301003 | REVENUE DEPARTMENT | DY.TAHSILDAR DAMERA | 2107640445 | 02-03-2021 | 20290010325 05 500503 | 021 | 9400 |
| WARANGAL (R) | 01 | 11012301003 | REVENUE DEPARTMENT | DY.TAHSILDAR DAMERA | 2107640424 | 02-03-2021 | 20290010325 05 500503 | 021 | 28800 |
| WARANGAL (R) | 01 | 11012301003 | REVENUE DEPARTMENT | DY.TAHSILDAR DAMERA | 2107640398 | 02-03-2021 | 20290010325 05 500503 | 021 | 82650 |
| WARANGAL (U) | 01 | 12010304001 | COLLEGIATE EDUCATION | A.O. R.J.D. H.E. WARANGAL | 0000054881 | 26-03-2019 | 22020300125 02 500503 | 046 | 8900 |
| WARANGAL (U) | 01 | 12010304022 | COLLEGIATE EDUCATION | PRL K.G.D.C. HANAMKONDA | 0000056412 | 26-03-2019 | 22020379625 05 500503 | 046 | 12500 |
| WARANGAL (U) | 01 | 12010304031 | COLLEGIATE EDUCATION | REGL.J.D. INT. EDN. WGL | 0000012009 | 31-08-2017 | 220203001 05 130131 | 045 | 2403 |
| WARANGAL (U) | 01 | 12010304031 | COLLEGIATE EDUCATION | REGL.J.D. INT. EDN. WGL | 0000045588 | 23-01-2018 | 2202 | 045 | 40500 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| WARANGAL (U) | 01 | 12010602001 | CIVIL SUPLIES | DIST SUPPLY OFFICER WGL | 0000048051 | 22-02-2019 | 345600001 03 240000 | 063 | 37489 |
| WARANGAL (U) | 01 | 12010602001 | CIVIL SUPLIES | DIST SUPPLY OFFICER WGL | 0000048055 | 23-02-2019 | 345600001 03 130133 | 063 | 27500 |
| WARANGAL (U) | 01 | 12010902002 | MEDICAL EDUCATION | L.SANDT K.M.C. WARANGAL | 0000018886 | 09-10-2017 | 2210 | 051 | 2000 |
| WARANGAL (U) | 01 | 12010902002 | MEDICAL EDUCATION | L.SANDT K.M.C. WARANGAL | 0000049206 | 12-02-2018 | 2210 | 051 | 2250 |
| WARANGAL (U) | 01 | 12010902003 | MEDICAL EDUCATION | PrI GCON Wgl | 0000057473 | 28-03-2018 | 2210 | 051 | 23300 |
| WARANGAL (U) | 01 | 12010906003 | INDIAN MEDICINES&HOMEOPATH | L.SANDT A.L.G.A.COLLEGE WGL | 0000011102 | 14-07-2017 | 2210 | 051 | 4000 |
| WARANGAL (U) | 01 | 12010907001 | DRUGS CONTROL ADMN | A.D. OF DRUGS CONTRL WGL., | 0000018002 | 16-08-2018 | 221006104 04 130134 | 051 | 99000 |
| WARANGAL (U) | 01 | 12010907001 | DRUGS CONTROL ADMN | A.D. OF DRUGS CONTRL WGL., | 0000018001 | 16-08-2018 | 221006104 04 130134 | 051 | 99000 |
| WARANGAL (U) | 01 | 12011003002 | DIR GENL & INSP GENL OF PRISON | P.A TO SUPDT CENTL PRISON WGL | 0000038687 | 18-12-2018 | 20560010125 04 230000 | 038 | 2232650 |
| WARANGAL (U) | 01 | 12011003007 | DIR GENL & INSP GENL OF PRISON | DIG PRINSONS,WGL | 0000010268 | 10-07-2018 | 205600001 02 130131 | 037 | 5000 |
| WARANGAL (U) | 01 | 12011003007 | DIR GENL & INSP GENL OF PRISON | DIG PRINSONS,WGL | 0000010267 | 10-07-2018 | 205600001 02 130132 | 037 | 10367 |
| WARANGAL (U) | 01 | 12011003007 | DIR GENL & INSP GENL OF PRISON | DIG PRINSONS,WGL | 0000010270 | 11-07-2018 | 205600001 02 240000 | 037 | 46931 |
| WARANGAL (U) | 01 | 12012202026 | PANCHAYAT RAJ & RURAL DEVPT | S.E.R.W.S.[PR] WGL | 0000032085 | 27-10-2017 | 2215 | 053 | 11626 |
| WARANGAL (U) | 01 | 12012202026 | PANCHAYAT RAJ & RURAL DEVPT | S.E.R.W.S.[PR] WGL | 0000017638 | 13-08-2018 | 221501102 32 130132 | 053 | 12060 |
| WARANGAL (U) | 01 | 12012805002 | N C C | C O 10 T BN NCC WGL | 2101216274 | 30-12-2020 | 22040010225 05 500503 | 048 | 42820 |
| WARANGAL (U) | 01 | 12012805004 | N C C | O C 1 T CAMP TECH REGT NCC WGL | 2107478306 | 15-03-2021 | 22040010225 05 500503 | 047 | 10453 |
| WARANGAL (U) | 01 | 12012805005 | N C C | 8 T GIRILS BN NVV WGL | 2107043137 | 22-02-2021 | 22040010225 05 500503 | 047 | 15540 |
| WARANGAL (U) | 01 | 21010304055 | COLLEGIATE EDUCATION | PRL.G.J.C.,HASANPARTHY | 0000088361 | 31-03-2016 | 220203103 04 130133 | 045 | 4631 |
| WARANGAL (U) | 01 | 21012301060 | REVENUE DEPARTMENT | DY.M.R.O WARANGAL | 0000056407 | 10-11-2015 | 201500105 04 110111 | 019 | 1800000 |
| WARANGAL (U) | 01 | 21012301060 | REVENUE DEPARTMENT | DY.M.R.O WARANGAL | 0000056409 | 10-11-2015 | 201500105 04 130132 | 019 | 1500000 |

| TRY_NAME | STO | DDOCODE | DEPT_NAME | DDODESG | VCHR_N | VCHR_DATE | HOA | SA | AMOUNT |
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| WARANGAL (U) | 01 | 21012301060 | REVENUE DEPARTMENT | DY.M.R.O WARANGAL | 0000057504 | 13-11-2015 | 201500105 04 110111 | 019 | 410000 |
| WARANGAL (U) | 01 | 21012301060 | REVENUE DEPARTMENT | DY.M.R.O WARANGAL | 0000057505 | 13-11-2015 | 201500105 04 130132 | 019 | 268000 |
| WARANGAL (U) | 02 | 12022202040 | PANCHAYAT RAJ & RURAL DEVPT | M D O M P P ELKATHURTHI | 0000000303 | 04-05-2019 | 251500198 10 130131 | 085 | 3211 |
| WARANGAL (U) | 02 | 12022302001 | LAND REVENUE | M R O BHEEMDEVARAPALLI | 0000002079 | 23-08-2018 | 224502101 06 310312 | 059 | 3200 |
| WARANGAL (U) | 02 | 12022402004 | SOCIAL WELFARE | WARDEN SW BH VANGARA | 0000006407 | 31-03-2018 | 2225 | 061 | 16133 |
| WARANGAL (U) | 02 | 12022402010 | SOCIAL WELFARE | HWO SW BH KAMALAPOOR | 0000006386 | 29-03-2018 | 2225 | 061 | 800 |
| WARANGAL (U) | 03 | 12030304003 | COLLEGIATE EDUCATION | PRL.G.J.C.,FORT WARANGAL | 0000007147 | 28-03-2019 | 220203103 04 130131 | 045 | 2000 |
| WARANGAL (U) | 07 | 21072301003 | REVENUE DEPARTMENT | DIVL. ADM.OFFICER RDO JANGAON | 0000011680 | 20-03-2015 | 201500106 05 110111 | 019 | 105000 |
| WARANGAL (U) | 07 | 21072301003 | REVENUE DEPARTMENT | DIVL. ADM.OFFICER RDO JANGAON | 0000011682 | 20-03-2015 | 201500106 05 130132 | 019 | 93750 |
| WARANGAL (U) | 09 | 21092301004 | REVENUE DEPARTMENT | DIVL. ADM.OFFICER RDO M.BAD | 0000015779 | 20-03-2015 | 201500106 05 110111 | 019 | 161000 |
| WARANGAL (U) | 09 | 21092301004 | REVENUE DEPARTMENT | DIVL. ADM.OFFICER RDO M.BAD | 0000015795 | 20-03-2015 | 201500106 05 130132 | 019 | 143750 |
| WARANGAL (U) | 11 | 21112301002 | REVENUE DEPARTMENT | RDO MULUGU | 0000010444 | 23-03-2015 | 201500106 05 130132 | 019 | 118750 |
| WARANGAL (U) | 11 | 21112301002 | REVENUE DEPARTMENT | RDO MULUGU | 0000010443 | 23-03-2015 | 201500106 05 110111 | 019 | 133000 |
| WARANGAL (U) | 12 | 21122301061 | REVENUE DEPARTMENT | A.O.,R.D.O.NARSAMPET | 0000015628 | 20-03-2015 | 201500106 05 110111 | 019 | 70000 |
| WARANGAL (U) | 12 | 21122301061 | REVENUE DEPARTMENT | A.O.,R.D.O.NARSAMPET | 0000015627 | 20-03-2015 | 201500106 05 130132 | 019 | 62500 |
| YADADRI | 01 | 20012402015 | SOCIAL WELFARE | D SC DO YADADRI BNR | 2110094140 | 30-03-2021 | 22250110225 06 500503 | 061 | 8000000 |
| YADADRI | 05 | 20052301003 | REVENUE DEPARTMENT | M.R.O., RAMANNAPET | 0000004822 | 30-03-2019 | 201500106 04 130132 | 019 | 100000 |
| YADADRI | 05 | 20052301003 | REVENUE DEPARTMENT | M.R.O., RAMANNAPET | 0000000193 | 01-05-2019 | 201500105 04 110111 | 019 | 100000 |

| | | | |
|------------------------------------|------------|---------------------------------------|-----------------------|
| Number of Outstanding Bills | 760 | Outstanding Amount (in Rupees) | 1,14,12,25,293 |
|------------------------------------|------------|---------------------------------------|-----------------------|