

Outstanding AC bills to the end of September 2021 as on 31.12.2021

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	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	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	0000001614	02-05-2019	251500198 10 130134	085	1072500
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	0000001637	04-05-2019	251500198 10 240000	085	254100
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.THIMMAPO OR	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

TRY_NAME	STO	DDOCODE	DEPT_NAME	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
ADILABAD	03	13032302004	LAND REVENUE	M R O KESHAVAPATNAM	0000004116	17-10-2014	224501101 06 310312	059	11400
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	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	13052302003	LAND REVENUE	DY. TAHASILDAR ICHODA	0000004039	13-08-2014	205300094 12 130132	035	7000
ADILABAD	05	13052302004	LAND REVENUE	DY. TAHASILDAR GUDIHATHNOOR	0000000174D	10-04-2015	224502101 04 310312	059	6300
ADILABAD	07	13072302003	LAND REVENUE	TAHASILDAR DHAHAGON	0000004445	27-09-2014	224502113 04 310312	059	146700
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&REGSTR 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

TRY_NAME	STO	DDOCODE	DEPT_NAME	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
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
BHADRAD KOTH	01	09012301009	REVENUE DEPARTMENT	AO, COLLECTORATE HQRS KGM	0000001380	02-05-2019	251500198 10 130131	085	120250
BHADRAD KOTH	01	09012402015	SOCIAL WELFARE	Dist.SC Dev Officer,Kgm	2110090877	20-03-2021	22250110225 06 500503	061	15000000
BHADRAD KOTH	03	09032301009	REVENUE DEPARTMENT	M.R.O.CHERLA	2203698959	19-06-2021	224502101 06 310312	059	3200
BHADRAD KOTH	05	09052202087	PANCHAYAT RAJ & RURAL DEVPT	M.D.O,M.P.P,GUNDALA	2104535096	02-01-2021	251500197 04 020021	085	4000
BHADRAD KOTH	05	09052301001	REVENUE DEPARTMENT	M.R.O.YELLANDU	2102344938	20-11-2020	224502101 06 310312	059	400000
BHADRAD KOTH	05	09052301003	REVENUE DEPARTMENT	M.R.O.GUNDALA	2101124095	02-09-2020	224502101 06 310312	059	98800
BHADRAD KOTH	05	09052301003	REVENUE DEPARTMENT	M.R.O.GUNDALA	2101124090	02-09-2020	224502101 06 310312	059	451000
BHOOPALAPALLY	01	08010102001	AGRICULTURE	DIST. AGRI. OFFICER, JSKR BHPL	0000002938	02-03-2017	240100001 03 130131	069	1164
BHOOPALAPALLY	01	08010308001	SCHOOL EDUCATION	D.E.O. JSKR BHUPALPALLY	0000016693	23-03-2018	22020210825 04 280284	045	44800
BHOOPALAPALLY	01	08010308001	SCHOOL EDUCATION	D.E.O. JSKR BHUPALPALLY	0000016838	27-03-2018	22020210825 04 280284	045	30351
BHOOPALAPALLY	01	08010308001	SCHOOL EDUCATION	D.E.O. JSKR BHUPALPALLY	0000015267	02-03-2019	22020210825 04 280284	046	571300
BHOOPALAPALLY	01	08010308001	SCHOOL EDUCATION	D.E.O. JSKR BHUPALPALLY	0000015691	12-03-2019	220202108 04 110111	045	9360
BHOOPALAPALLY	01	08012301014	REVENUE DEPARTMENT	DY. M.R.O. CHITYAL	0000014268	27-02-2018	2053	035	2250
BHOOPALAPALLY	01	08012304001	EXCISE	SUPT.PANDE JSKR BHUPALPALLY	0000007356	18-10-2017	203900001 03 110112	025	7002
BHOOPALAPALLY	04	08040304009	COLLEGIATE EDUCATION	PRL.G.J.C MULUG	0000007331	22-01-2019	22020310325 04 500503	046	51460

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BHOOPALAPALLY	04	08040304043	COLLEGIATE EDUCATION	PRL.G.J.C VENKATAPUR	0000008646	25-03-2019	220203103 04 110111	045	500
BHOOPALAPALLY	04	08040304043	COLLEGIATE EDUCATION	PRL.G.J.C VENKATAPUR	0000009148	26-03-2019	220203103 04 110111	045	500
BHOOPALAPALLY	04	08042403009	TRIBAL WELFARE	HM.GTW.AHS.JAGGANNA PET	0000008968	21-03-2019	22250227725 05 500503	062	20000
BHOOPALAPALLY	04	08042403009	TRIBAL WELFARE	HM.GTW.AHS.JAGGANNA PET	0000008962	26-03-2019	222502277 05 110111	061	500
BHOOPALAPALLY	04	08042702011	WOMEN DEV&CHILD WELFARE	SUPDT CHILDRENSS HOME MULUGU	0000007688	20-02-2018	223502102 10 130133	061	12069
BHOOPALAPALLY	05	08050202003	ANIMAL HUSBANDRY	AD AH VH VENKATAPURAM	0000001763	22-10-2018	240300001 04 130132	077	1000
BHOOPALAPALLY	05	08052403009	TRIBAL WELFARE	H.M.A.P.S(T)LAXMINAGA RAM	0000000919	31-07-2018	22250227725 05 230000	061	1614
BHOOPALAPALLY	05	08052403009	TRIBAL WELFARE	H.M.A.P.S(T)LAXMINAGA RAM	0000000918	10-08-2018	22250227725 05 230000	061	96109
JANGAON	01	19010308010	SCHOOL EDUCATION	A.D. TO D.E.O. JANGAON	0000017586	08-03-2018	2202	045	477100
JANGAON	01	19010602001	CIVIL SUPPLIES	DCSO JANGAON	0000013908	07-01-2020	345600001 03 130132	063	6000
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	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	0000007830	09-10-2017	54750078925 05 310312	065	3476250
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	0000007829	09-10-2017	34510009225 33 310312	033	16980750
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
JANGAON	01	19012301052	REVENUE DEPARTMENT	AO COLLECTORATE JANGAON	0000021007	31-03-2020	22458080025 14 500503	060	173500

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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
KAMAREDDY	01	15010903016	HEALTH	SPHO CHNC CHOPPDANDI	0000021786	24-01-2019	22100600125 07 500503	052	14000
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
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	13011002001	DIR GENL & INSP GENL OF POLICE	AO DPO KNR	2208709566	25-08-2021	22458080025 14 500503	060	500000
KARIMNAGAR	01	13011002001	DIR GENL & INSP GENL OF POLICE	AO DPO KNR	2206477558	25-08-2021	22458080025 14 500503	060	6566000

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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	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	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	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	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

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KARIMNAGAR	05	15050308001	SCHOOL EDUCATION	MEO HUZURABAD	0000003583D	24-08-2015	22360210112 05 310312	062	402210
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	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	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	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	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

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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
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
KARIMNAGAR	14	15142302003	LAND REVENUE	THASILDAR GHAMBIRRAO PET	0000013526	01-02-2016	224502101 04 310312	059	5500



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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	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	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

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KARIMNAGAR	15	15152302003	LAND REVENUE	DY M R O DHARMARAM	0000005199	16-10-2015	205300093 07 130134	035	68000
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	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
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	0000031482	13-12-2017	24020010212 11 310312	071	375000
KHAMMAM	01	31010102001	AGRICULTURE	A.D.,AGRICULTURE	0000031479	13-12-2017	24020079612 09 310312	071	100000
KHAMMAM	01	31010102001	AGRICULTURE	A.D.,AGRICULTURE	0000031477	13-12-2017	24020010212 11 310312	071	680000
KHAMMAM	01	31010102001	AGRICULTURE	A.D.,AGRICULTURE	0000031483	13-12-2017	24020079612 09 310312	071	25000
KHAMMAM	01	31010102001	AGRICULTURE	A.D.,AGRICULTURE	0000031478	13-12-2017	24020078912 09 310312	071	20000
KHAMMAM	01	31010102001	AGRICULTURE	A.D.,AGRICULTURE	0000031481	13-12-2017	24020010212 11 310312	071	282000
KHAMMAM	01	31010103001	HORTICULTURE	D,H AND S,OFFICER,KHAMMAM	0000035906	08-03-2019	24010011925 57 330000	070	2100000

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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
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	31012301007	REVENUE DEPARTMENT	M.R.O.T.PALEM	2101515994	20-10-2020	224502101 06 310312	059	131900
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

TRY_NAME	STO	DDOCODE	DEPT_NAME	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
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	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
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	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	31051002001	DIR GENL & INSP GENL OF POLICE	AO 15TH BNAPHC SPL	2208112081	28-09-2021	22458080025 14 500503	060	1000000
KHAMMAM	05	31051002001	DIR GENL & INSP GENL OF POLICE	AO 15TH BNAPHC SPL	2209597529	28-09-2021	22458080025 14 500503	060	900000
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 NAG	01	22012202010	PANCHAYAT RAJ & RURAL DEVPT	DIST PANCHAYAT OFFICER MBNR	0000008323	29-06-2018	25150019825 10 500503	085	6366000
MAHABOOB NAG	01	22012302002	LAND REVENUE	REV DIVISIONAL OFFICER M NAGAR	0000040450	02-03-2019	201500106 04 130132	019	100000
MAHABOOB NAG	01	22012402001	SOCIAL WELFARE	ASST ACCOUNTS OFF DDSW M NAGAR	2110092135	30-03-2021	22250110225 06 500503	061	11500000
MAHABOOB NAG	04	22042302003	LAND REVENUE	MANDAL REVENUE OFF DAMMARGIDDA	0000007526	06-03-2019	205300093 07 130134	035	99000
MAHABOOB NAG	05	22050307002	INTERMEDIATE EDUCATION	PRL GOVT JR COLLEGE KOSGI	0000001220	11-07-2017	2202	045	9000
MAHABOOB NAG	05	22052403002	TRIBAL WELFARE	HWO ST BH M.BAD	0000006242	21-03-2019	22250227725 05 500503	062	11500

TRY_NAME	STO	DDOCODE	DEPT_NAME	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MAHABUBABAD	01	10012202212	PANCHAYAT RAJ & RURAL DEVPT	DIST.PANCHAYATH OFFICER,MBD	0000020313	15-02-2018	25150019825 10 500503	085	370900
MAHABUBABAD	01	10012402129	SOCIAL WELFARE	DIST.SC.DEV.OFFICER, MBD	2201808041	16-04-2021	22250110225 06 500503	062	9500000
MAHABUBABAD	02	10022202002	PANCHAYAT RAJ & RURAL DEVPT	M.P.D.O M.P. GUDUR	2201798275	15-04-2021	251500197 04 300302	085	30000
MAHABUBABAD	02	10022202002	PANCHAYAT RAJ & RURAL DEVPT	M.P.D.O M.P. GUDUR	2202425377	21-05-2021	251500197 04 300302	085	30000
MAHABUBABAD	02	10022202002	PANCHAYAT RAJ & RURAL DEVPT	M.P.D.O M.P. GUDUR	2207643580	23-07-2021	251500197 04 300302	085	20000
MAHABUBABAD	02	10022202002	PANCHAYAT RAJ & RURAL DEVPT	M.P.D.O M.P. GUDUR	2204958564	26-07-2021	251500197 04 300302	085	30000
MAHABUBABAD	02	10022202002	PANCHAYAT RAJ & RURAL DEVPT	M.P.D.O M.P. GUDUR	2210329547	18-09-2021	251500197 04 300302	085	15000
MAHABUBABAD	02	10022301024	REVENUE DEPARTMENT	DY. M.R.O. GUDUR.	0000005119	07-03-2018	205300094 12 130132	035	350
MAHABUBABAD	02	10022301024	REVENUE DEPARTMENT	DY. M.R.O. GUDUR.	0000005116	07-03-2018	205300094 12 130132	035	950
MAHABUBABAD	02	10022301024	REVENUE DEPARTMENT	DY. M.R.O. GUDUR.	0000005113	07-03-2018	205300094 12 130133	035	18500
MAHABUBABAD	02	10022301024	REVENUE DEPARTMENT	DY. M.R.O. GUDUR.	0000005114	07-03-2018	205300094 12 130132	035	950
MAHABUBABAD	02	10022301024	REVENUE DEPARTMENT	DY. M.R.O. GUDUR.	0000005115	08-03-2018	205300094 12 130132	035	950
MAHABUBABAD	02	10022301024	REVENUE DEPARTMENT	DY. M.R.O. GUDUR.	0000005294	13-03-2018	205300093 07 130134	035	51873
MAHABUBABAD	02	10022301024	REVENUE DEPARTMENT	DY. M.R.O. GUDUR.	0000003188	08-11-2018	205300094 12 130131	035	8000
MANCHERIAL	01	03011002001	DIR GENL & INSP GENL OF POLICE	AAO 13N BATTALION	2208296980	12-08-2021	22458080025 14 500503	060	750000
MEDAK	01	17010307009	INTERMEDIATE EDUCATION	PRIN VOC JR COLLEGE MBNR	0000015890	24-01-2019	22020310325 04 500503	046	11466
MEDAK	01	18010105001	COOP&REGSTR 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

TRY_NAME	STO	DDOCODE	DEPT_NAME	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
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
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

TRY_NAME	STO	DDOCODE	DEPT_NAME	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
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	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	21011002066	DIR GENL & INSP GENL OF POLICE	COMM. OF POLICE, RACHAKONDA	2215973806	14-09-2021	20550010925 16 410000	038	1000000
MEDCHAL	01	21011002066	DIR GENL & INSP GENL OF POLICE	COMM. OF POLICE, RACHAKONDA	2215973847	18-09-2021	20550010925 16 230000	038	9000000
MEDCHAL	01	21011002066	DIR GENL & INSP GENL OF POLICE	COMM. OF POLICE, RACHAKONDA	2215973867	20-09-2021	20550010925 16 500503	038	9750000
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	35011002006	DIR GENL & INSP GENL OF POLICE	SUPERINTENDENT OF POLICE MULUG	2208227473	28-09-2021	22458080025 14 500503	060	500000
Mulugu	01	35011002006	DIR GENL & INSP GENL OF POLICE	SUPERINTENDENT OF POLICE MULUG	2206375652	28-09-2021	22458080025 14 500503	060	2300000
Mulugu	01	35012202004	PANCHAYAT RAJ & RURAL DEVPT	M.P.D.O.,M.P.,VENKATAP UR	0000000361	10-05-2019	251500198 10 110111	085	609000

TRY_NAME	STO	DDOCODE	DEPT_NAME	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
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	30000000
Mulugu	03	35032202024	PANCHAYAT RAJ & RURAL DEVPT	M.P.D.O MPP VENKATAPURAM	0000000116	04-05-2019	251500198 10 130134	085	108000
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	0000000105	04-05-2019	251500198 10 240000	085	12300
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
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	0000000106	04-05-2019	251500198 10 130134	085	41000
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	29011002002	DIR GENL & INSP GENL OF POLICE	PA TO SP NALGONDA	2205953441	28-09-2021	22458080025 14 500503	060	14533000
NALGONDA	01	29012301005	REVENUE DEPARTMENT	M R O NALGONDA	0000000450	10-04-2019	201500105 04 110111	019	6204000
NALGONDA	05	29052202002	PANCHAYAT RAJ & RURAL DEVPT	MDO MPP KATTANGUR	2207521720	01-07-2021	251500197 04 280288	085	15000
Narayanpet	01	34012402001	SOCIAL WELFARE	DIST S.W.O. NRPT	2201799003	16-04-2021	22250110225 06 500503	062	5500000



TRY_NAME	STO	DDOCODE	DEPT_NAME	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
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	2102470930	13-11-2020	20290010325 05 500503	022	29000000
PEDDAPALLY	04	07042302002	LAND REVENUE	DY M R O JULAPALLY	0000005207	24-01-2019	205300093 07 130134	035	99000
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
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 AGRI COMM CHEPLY	0000051256	12-02-2016	205600101 04 230000	037	140634
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	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	23011002002	DIR GENL & INSP GENL OF POLICE	COOM OF CYBARABAD	2215814741	16-09-2021	20550010925 19 230000	038	17475000
RANGA REDDY	01	23011002002	DIR GENL & INSP GENL OF POLICE	COOM OF CYBARABAD	2215814630	18-09-2021	20550010925 19 500503	038	13475000
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	23012402001	SOCIAL WELFARE	DD SW RR DIST	2110091034	20-03-2021	22250110225 06 500503	062	18500000
RANGA REDDY	04	23040308002	SCHOOL EDUCATION	MEO YACHARAM	2210083828	10-08-2021	22020280025 40 500503	046	4731
RANGA REDDY	04	23040308002	SCHOOL EDUCATION	MEO YACHARAM	2210083909	11-08-2021	22020280025 40 500503	046	33772
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	09	14092702001	WOMEN DEV&CHILD WELFARE	CDPO ICDS TANDOOR	0000008376	06-01-2015	22360278911 06 230000	062	158360
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

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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
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

TRY_NAME	STO	DDOCODE	DEPT_NAME	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
SIDDIPET	01	18012302001	LAND REVENUE	REVENUE DIVL. OFFICER SIDDIPE	0000028448	28-03-2019	201500106 05 130132	019	8000
SIDDIPET	01	18012302001	LAND REVENUE	REVENUE DIVL. OFFICER SIDDIPE	2105815595	25-01-2021	205300094 12 020021	035	30000
SIDDIPET	01	18012302001	LAND REVENUE	REVENUE DIVL. OFFICER SIDDIPE	2110934182	31-03-2021	205300094 12 020021	035	10000
SIDDIPET	01	18012302001	LAND REVENUE	REVENUE DIVL. OFFICER SIDDIPE	2211742215	02-09-2021	205300094 12 130133	035	6000
SIDDIPET	01	18012302001	LAND REVENUE	REVENUE DIVL. OFFICER SIDDIPE	2211742190	02-09-2021	205300094 12 130131	035	10435
SIDDIPET	01	18012302001	LAND REVENUE	REVENUE DIVL. OFFICER SIDDIPE	2211742172	02-09-2021	205300094 12 240000	035	20000
SIDDIPET	01	18012302001	LAND REVENUE	REVENUE DIVL. OFFICER SIDDIPE	2211742153	02-09-2021	205300094 12 130135	035	20000
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

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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
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,DOU TLTHABA D	2105226115	20-01-2021	20290010325 05 500503	021	250000
SURYAPET	01	30012402020	SOCIAL WELFARE	Dist.S.C Dev Office SRPT	2201808044	16-04-2021	22250110225 06 500503	062	4000000

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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	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	24022308001	INSP GEL OF REGSTRN & STAMPS	SUB REGISTRAR KODANGAL M NAGAR	0000002958	12-11-2018	203003001 03 130133	023	5369
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	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
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

TRY_NAME	STO	DDOCODE	DEPT_NAME	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
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	12011002003	DIR GENL & INSP GENL OF POLICE	COMMANDANT IVTH APSP MAMNOOR	2207766525	29-07-2021	22458080025 14 500503	060	1000000
WARANGAL (U)	01	12011002029	DIR GENL & INSP GENL OF POLICE	A.O O/o C.P. WGL CITY (U)	2206062069	28-09-2021	22458080025 14 500503	060	13749000
WARANGAL (U)	01	12011002029	DIR GENL & INSP GENL OF POLICE	A.O O/o C.P. WGL CITY (U)	2208300224	28-09-2021	22458080025 14 500503	060	6000000
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

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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
<b>Number of Outstanding bills</b>				<b>528</b>	<b>Outstanding Amount(in rupees)</b>				<b>98,97,16,334</b>