

Outstanding AC Bills for the Quarter ending March 2021 (As on 02.07.2021)

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
ADILABAD	01	AGRICULTURE	01010102001	AO DDO O/O JDA ADB	0000031142	17-03-2018	240100001 03 130131	069	747
ADILABAD	01	AP LIFE INSURANCE DEPT	01010704001	ASST DIR OF INSURANCE ADB	0000030485	25-03-2019	223560105 03 130133	061	11,150
ADILABAD	01	CIVIL SUPPLIES	01010602001	DIST SUPPLIES OFFICER ADB	0000028544	09-03-2018	345600001 03 510511	063	3,000
ADILABAD	01	DIR GENL & INSP GENL OF PRISON	01011003002	DIST SUB JAIL OFFICE ADILABAD	0000030276	15-03-2019	20560010125 04 210211	038	15,759
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000002193	09-06-2010	223560200 11 310312	061	5,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000002191	09-06-2010	223560200 11 310312	061	5,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000010510	23-07-2010	201500106 04 130132	019	21,00,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000022013	25-11-2010	201500106 04 110111	019	7,50,000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000025423	15-12-2010	201500103 04 130134	019	6,000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000025377	15-12-2010	201500103 04 280284	019	70,000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000025427	15-12-2010	201500103 04 130132	019	30,000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000016666	14-11-2011	201500103 04 280284	019	1,39,550
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000016669	21-11-2011	201500103 04 130132	019	25,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032990	17-03-2012	201500106 04 130132	019	13,00,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032991	17-03-2012	201500106 04 110111	019	1,80,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000011680	21-08-2012	207000800 05 500503	019	10,000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000022052	29-11-2012	201500108 04	019	25,298
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000030047	22-02-2013	201500106 05	019	4,99,356
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000012384	11-09-2013	224502101 04	059	3,23,472

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ADILABAD	01	LAND REVENUE	13012302008	COLLECTOR, LR.KNR	0000017831	12-11-2013	224502101 04	059	6,200
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032084	30-03-2014	201500104 04 280284	019	50,000
ADILABAD	01	LAND REVENUE	13012302008	COLLECTOR, LR.KNR	0000009251	23-07-2014	224502101 04 310312	059	1,50,000
ADILABAD	01	LAND REVENUE	13012302008	COLLECTOR, LR.KNR	0000017452	17-10-2014	224502101 04 310312	059	1,50,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000025164	07-01-2015	223560200 11 310312	061	5,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000027858	09-02-2015	223560200 11 310312	061	5,000
ADILABAD	01	LAND REVENUE	13012302007	DY.TAH.DDO.THIMMAPOOR	0000028220	11-02-2015	224501101 04 310312	059	6,300
ADILABAD	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	0000006885	12-08-2016	205300094 12 130132	035	3,846
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000029328	13-03-2019	224502101 06 310312	059	11,00,000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000001613	02-05-2019	251500198 10 130131	085	84,700
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000001614	02-05-2019	251500198 10 130134	085	10,72,500
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000001610	02-05-2019	251500198 10 110111	085	85,26,000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000001611	02-05-2019	251500198 10 130132	085	12,23,550
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000001637	04-05-2019	251500198 10 240000	085	2,54,100
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000001639	04-05-2019	25150019825 10 500503	086	11,91,150
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000002876	21-05-2019	251500198 10 110111	085	42,63,000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000035824	31-03-2020	22458080025 14 500503	060	33,06,000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	2100057803	18-04-2020	22458080025 14 500503	060	12,64,500
ADILABAD	01	N C C	13012805001	MAJOR OCO9 T NCC KNR	0000015664D	07-08-2015	220400102 05 500503	047	4,19,610
ADILABAD	01	PROJ OFFR DIST RURALDEV AGENCY	13012204001	P D DRDA KNR	0000021193	29-11-2014	25010280011 10 260000	086	3,778
ADILABAD	01	REGISTRAR OF HIGH COURT	13011603003	SENIOR CIVIL JUDGE ADD	0000003461	22-05-2014	201400105 04 130132	019	5,100
ADILABAD	01	REGISTRAR OF HIGH COURT	01011603002	ADDL DIST SESSION JUDGE ADB	0000012860	15-09-2018	201400105 04 130133	019	200
ADILABAD	01	REGISTRAR OF HIGH COURT	01011603002	ADDL DIST SESSION JUDGE ADB	0000014182	17-09-2018	201400105 04 130132	019	24,136
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000005800	22-06-2011	220202108 04 110111	045	1,95,200
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000030722	05-03-2015	220202108 04 110111	045	13,97,500
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000030690	05-03-2015	220202108 04 280284	045	19,22,800
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000031610	14-03-2015	220202108 04 280284	045	21,03,000
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000031611	19-03-2015	220202108 04 110111	045	14,22,200

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000006641	01-07-2016	220202108 04 280284	045	12,00,900
ADILABAD	01	SCHOOL EDUCATION	01010308001	AD O/O D.E.O	0000006613	15-07-2017	2202	045	10,460
ADILABAD	01	WELFARE OF HANDICAPPED	01012703001	DWO WCD and SC ADB	0000027122	16-02-2019	22350210125 54 500503	062	15,000
ADILABAD	03	LAND REVENUE	13032302004	M R O KESHAVAPATNAM	0000004116	17-10-2014	224501101 06 310312	059	11,400
ADILABAD	03	LAND REVENUE	01032302002	SDY.TAHASILDAR UTNOOR	0000009606	23-02-2018	224502101 06 310312	059	8,000
ADILABAD	03	LAND REVENUE	01032302002	SDY.TAHASILDAR UTNOOR	0000009605	23-02-2018	224502101 06 310312	059	8,000
ADILABAD	03	REGISTRAR OF HIGH COURT	13031603002	MUN MEG COURT HUZURABAD	0000002669	28-07-2014	201400105 04 130131	019	9,883
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000009726	16-02-2018	2236	061	1,32,604
ADILABAD	03	WOMEN DEV&CHILD WELFARE	13032702001	CDPO ICDS ASIFABAD	0000006393	23-01-2015	22360279612 04 230000	062	5,18,054
ADILABAD	04	LAND REVENUE	13042302002	TAHASILDAR KUBEER	0000003829	03-12-2012	205300094 06	035	79,200
ADILABAD	04	LAND REVENUE	13042302003	M R O VEENAVANKA	0000006131	22-03-2013	224501101 04	059	8,000
ADILABAD	04	LAND REVENUE	13042302003	M R O VEENAVANKA	0000001133	02-07-2013	205300094 06	035	34,400
ADILABAD	04	LAND REVENUE	13042302001	M R O JAMMIKUNTA	0000002388	01-10-2013	224501101 06	059	8,000
ADILABAD	04	LAND REVENUE	13042302001	M R O JAMMIKUNTA	0000003319	26-11-2013	224501101 06	059	8,000
ADILABAD	05	FAMILY WELFARE	13050904002	MO PHC ICHODA	0000002018	12-07-2013	22110010111 06	050	10,020
ADILABAD	05	INSP GEL OF REGSTRN & STAMPS	13052308001	S/R/BATH	0000001027	29-05-2012	203003001 03 130133	023	10,000
ADILABAD	05	INSP GEL OF REGSTRN & STAMPS	13052308001	S/R/BATH	0000008365	18-03-2013	203003001 03	023	10,000
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000000226	19-04-2010	224501101 04 310312	059	5,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000000521	05-05-2010	224501101 04 310312	059	5,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000000788	19-05-2010	224501101 04 310312	059	5,000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000003738	03-08-2010	224502101 04 310312	059	4,000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000004251	13-08-2010	224502101 04 310312	059	9,000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000004466	21-08-2010	224502101 04 310312	059	4,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000004873	02-09-2010	224501101 04 310312	059	67,500
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000005056	04-09-2010	224502101 04 310312	059	8,000

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ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000005055	04-09-2010	224502101 04 310312	059	8,000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000005342	17-09-2010	224502101 04 310312	059	24,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000005710	07-10-2010	224502101 04 310312	059	1,50,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000006279	25-10-2010	224502101 04 310312	059	65,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000008017	31-12-2010	224501101 04 310312	059	50,000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000001748	28-06-2011	224502101 04 310312	059	4,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007136	09-01-2012	201500103 04 130132	019	25,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007133	09-01-2012	201500103 04 280284	019	3,10,400
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000003804	10-10-2013	224502101 04	059	14,600
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000006465	21-01-2014	224502101 04 310312	059	15,000
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000002942	25-06-2014	224502101 04 310312	059	30,000
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000002943	25-06-2014	224502101 04 310312	059	6,300
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000002944	25-06-2014	224502101 04 310312	059	27,500
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000004039	13-08-2014	205300094 12 130132	035	7,000
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000005448	13-10-2014	224502101 04 310312	059	6,300
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007723	23-01-2015	224502101 04 310312	059	30,400
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007724	23-01-2015	224502101 04 310312	059	1,900
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000009482	20-03-2015	224502101 04 310312	059	5,700
ADILABAD	05	LAND REVENUE	13052302002	DY.TAHASILDAR NERODIGONDA	0000009573	24-03-2015	224501104 04 310312	059	3,200
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000009814	27-03-2015	224501101 04 310312	059	1,900
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000000174D	10-04-2015	224502101 04 310312	059	6,300
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000000174	10-04-2015	224502101 04 310312	059	6,300
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000000613	05-05-2015	224502101 04 310312	059	18,000
ADILABAD	05	LAND REVENUE	13052302002	DY.TAHASILDAR NERODIGONDA	0000001783	09-06-2015	224501104 04 310312	059	15,000
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000004050	18-08-2015	224502101 06 310312	059	35,000

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ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000004865	14-09-2015	224502101 06 310312	059	15,000
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000005064	03-10-2015	224502101 04 310312	059	6,300
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000005063	19-10-2015	224502101 04 310312	059	6,300
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007901	16-02-2016	224501101 04 310312	059	15,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007903	17-02-2016	205300094 12 130131	035	11,500
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007899	17-02-2016	205300094 12 240000	035	26,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000009529	30-03-2016	205300094 12 130133	035	12,105
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000009553	31-03-2016	205300094 12 110111	035	8,100
ADILABAD	05	PANCHAYAT RAJ & RURAL DEVPT	13052202003	MPDO NERADIGONDA	0000004829	21-11-2013	251500198 08	085	25,200
ADILABAD	05	REGISTRAR OF HIGH COURT	13051603001	JUNIOR CIVIL JUDGE BOATH	0000004938	23-09-2015	201400105 04 130132	019	840
ADILABAD	05	SCHOOL EDUCATION	13050308006	M E O ECHODA	0000003826	25-09-2012	22020280011 40 500503	046	17,647
ADILABAD	05	SOCIAL WELFARE	13052402003	H W O SWBH MANNUR	0000008615	05-03-2012	222501277 07 230000	061	18,444
ADILABAD	06	LAND REVENUE	13062302001	TAHASILDAR CHENNUR	0000001624	20-07-2010	201500106 04 130131	019	47,000
ADILABAD	06	LAND REVENUE	13062302001	TAHASILDAR CHENNUR	0000001625	20-07-2010	201500106 04 130132	019	3,00,000
ADILABAD	06	LAND REVENUE	13062302001	TAHASILDAR CHENNUR	0000001623	20-07-2010	201500106 04 130132	019	3,65,000
ADILABAD	07	AGRICULTURE	13070102001	ASST.DIR. AGRIL KGZR	0000004005	03-10-2015	240100001 03 130132	069	5,000
ADILABAD	07	LAND REVENUE	13072302001	TAHASILDAR KGZR	0000002124	12-08-2013	224502101 04	059	33,23,400
ADILABAD	07	LAND REVENUE	13072302001	TAHASILDAR KGZR	0000002463	06-09-2013	224502101 04	059	8,25,300
ADILABAD	07	LAND REVENUE	13072302001	TAHASILDAR KGZR	0000002605	12-09-2013	224501101 06	059	8,000
ADILABAD	07	LAND REVENUE	13072302001	TAHASILDAR KGZR	0000003125	09-10-2013	224502101 06	059	63,222
ADILABAD	07	LAND REVENUE	13072302003	TAHASILDAR DHAHAGON	0000004445	27-09-2014	224502113 04 310312	059	1,46,700
ADILABAD	08	LAND REVENUE	13082302002	SUPDT TAHASILDAR KADDAM	0000001807	17-08-2013	224502101 04	059	5,42,700
ADILABAD	08	LAND REVENUE	13082302001	SUPDT TAHASILDAR OFFICE KHANAP	0000000163	17-04-2014	224502101 04 310312	059	8,000
ADILABAD	08	LAND REVENUE	13082302002	SUPDT TAHASILDAR KADDAM	0000002423	28-07-2014	224502101 06 310312	059	1,250
ADILABAD	08	LAND REVENUE	13082302002	SUPDT TAHASILDAR KADDAM	0000002418	06-08-2014	224502101 06 310312	059	86,900
ADILABAD	08	LAND REVENUE	13082302001	SUPDT TAHASILDAR OFFICE KHANAP	0000002596	11-08-2014	224502101 06 310312	059	2,03,070
ADILABAD	08	LAND REVENUE	13082302002	SUPDT TAHASILDAR KADDAM	0000006342	27-03-2015	205300094 12 110111	035	5,100

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ADILABAD	08	TRIBAL WELFARE	13082403001	HEAD MASTER TW A.S.KOSAGUTTA	0000004274	24-01-2014	22250227711 05 230000	062	35,176
ADILABAD	08	TRIBAL WELFARE	13082403001	HEAD MASTER TW A.S.KOSAGUTTA	0000004276	24-01-2014	22250227711 05 230000	062	34,150
ADILABAD	08	TRIBAL WELFARE	13082403001	HEAD MASTER TW A.S.KOSAGUTTA	0000004275	24-01-2014	22250227711 05 230000	062	36,892
ADILABAD	11	WOMEN DEV&CHILD WELFARE	13112702001	CDPO MUDDOLE	0000002888	20-03-2014	22360210106 04 230000	062	4,62,959
ADILABAD	11	WOMEN DEV&CHILD WELFARE	13112702001	CDPO MUDDOLE	0000003754	17-03-2016	22350210212 05 240000	062	38,400
ADILABAD	11	WOMEN DEV&CHILD WELFARE	13112702001	CDPO MUDDOLE	0000003760	17-03-2016	22360210112 04 230000	062	63,034
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000010391	14-09-2015	204000001 03 280281	027	29,000
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000010389	14-09-2015	204000001 03 130133	027	14,554
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000014467	12-12-2015	204000001 03 130133	027	8,889
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000016774	07-01-2016	204000001 03 130133	027	9,900
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000018369	27-01-2016	204000001 03 130133	027	13,962
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000021360	17-03-2016	204000001 03 280281	027	45,000
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000021361	17-03-2016	204000001 03 130133	027	8,834
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000022341	28-03-2016	204000001 03 130133	027	5,066
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000003089	01-06-2016	204000001 03 130133	027	9,001
ADILABAD	12	COOP&REGSTR OF COOP	13120105002	DIVL.CO.OP.OFF. NIRMAL	0000008103	16-09-2014	242500001 03 130131	067	1,962
ADILABAD	12	LAND REVENUE	13122302006	DY.TAHASILDAR MAMDA	0000002154	10-06-2013	224502101 06	059	1,02,400
ADILABAD	12	LAND REVENUE	13122302005	DY.TAHASILDAR SARANGAPUR	0000005775	19-08-2013	224502101 04	059	3,08,700
ADILABAD	12	LAND REVENUE	13122302002	DY.TAHASILDAR NIRMAL	0000013094	20-01-2014	224502800 80 310312	059	7,600
ADILABAD	12	SCHOOL EDUCATION	13120308015	M E O SARANGAPUR	0000014669	01-03-2014	22020280010 09 310312	046	92,000
ADILABAD	12	SCHOOL EDUCATION	13120308015	M E O SARANGAPUR	0000016422	18-03-2014	22020280010 09 310312	046	92,000
ADILABAD	13	LAND REVENUE	13132302002	TAHASILDAR KOUTALA	0000000097	15-04-2014	224502101 04 310312	059	8,000
ADILABAD	13	LAND REVENUE	13132302002	TAHASILDAR KOUTALA	0000000406	09-05-2014	224502101 04 310312	059	30,000
ADILABAD	13	LAND REVENUE	13132302002	TAHASILDAR KOUTALA	0000000405	09-05-2014	224502101 04 310312	059	8,000
ADILABAD	13	LAND REVENUE	13132302002	TAHASILDAR KOUTALA	0000002348	09-07-2014	224502113 04 310312	059	15,000
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000002359	10-07-2014	224501101 04 310312	059	26,600
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000002789	25-08-2014	224501101 04 310312	059	4,000
ADILABAD	13	LAND REVENUE	13132302001	TAHASILDAR SIRPUR	0000003780	28-10-2014	224502113 04 310312	059	94,400

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ADILABAD	13	LAND REVENUE	13132302001	TAHASILDAR SIRPUR	0000005463	09-02-2015	224502113 04 310312	059	18,000
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000005751	09-03-2015	224501101 04 310312	059	72,000
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000005164	02-03-2016	224502101 04 310312	059	18,000
ADILABAD	14	LAND REVENUE	13142302005	DY.TAHASILDAR SIRPUR (U)	0000010813	05-02-2014	224501104 04 310312	059	23,000
ADILABAD	14	LAND REVENUE	13142302005	DY.TAHASILDAR SIRPUR (U)	0000009816	10-11-2014	224501101 04 310312	059	7,700
ADILABAD	14	LAND REVENUE	13142302003	DY.TAHASILDAR INDERVELLY	0000001461	16-05-2015	224502101 06 310312	059	7,500
ADILABAD	14	LAND REVENUE	13142302006	DY.TAHASILDAR JAINOOR	0000007733	28-09-2015	224501101 04 310312	059	35,000
ADILABAD	14	LAND REVENUE	13142302006	DY.TAHASILDAR JAINOOR	0000005104	30-08-2016	224501104 04 310312	059	12,600
ADILABAD	14	TRIBAL WELFARE	13142403049	DD DTWO UTNOOR	0000012475	16-01-2015	22250227711 05 230000	062	18,63,925
ADILABAD	15	COMMERCIAL TAXES	13152303001	ACTO-WANKIDI	0000001601	20-09-2016	204000001 03 130133	027	70,000
ADILABAD	15	LAND REVENUE	13152302002	DY.TAHASILDAR KERAMERI	0000000400	29-04-2011	224502101 04 310312	059	5,49,000
ADILABAD	15	LAND REVENUE	13152302003	TAHASILDAR TIRYANI	0000001312	06-08-2013	224502101 04	059	1,07,800
ADILABAD	15	LAND REVENUE	13152302001	DY TAHASILDAR WANKIDI	0000001313	06-08-2013	224502101 04	059	13,300
ADILABAD	15	LAND REVENUE	13152302001	DY TAHASILDAR WANKIDI	0000001401	24-08-2013	224502101 04	059	17,100
ADILABAD	15	LAND REVENUE	13152302002	DY.TAHASILDAR KERAMERI	0000001419	30-08-2013	224502101 04	059	86,700
ADILABAD	15	LAND REVENUE	13152302002	DY.TAHASILDAR KERAMERI	0000001420	31-08-2013	224502101 04	059	12,600
ADILABAD	15	LAND REVENUE	13152302001	DY TAHASILDAR WANKIDI	0000001530	06-09-2013	224501101 04	059	5,700
ADILABAD	15	LAND REVENUE	13152302001	DY TAHASILDAR WANKIDI	0000004769	21-01-2015	205300094 12 130131	035	705
BHADRADI KOTHAGUDEM	01	COOP&REGSTR OF COOP	09010105001	Dist.Co-op.Officer,kgm	0000017076	12-11-2018	242500001 03 130132	067	9,000
BHADRADI KOTHAGUDEM	01	EMPLOYMENT&TRAINI NG	09011502003	EMPLOYMENT OFFICER,KGM	0000004282	10-07-2017	2230	059	3,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301011	M.R.O.ASWARAO PETA	0000024577	20-12-2018	201500106 04 110111	019	13,14,600
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301012	TAHSILDAR, ANNAPUREDDYPALLY	0000029608	22-02-2019	205300094 12 130132	035	6,521

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BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301012	TAHSILDAR, ANNAPUREDDYPALLY	0000028959	23-02-2019	205300093 07 130134	035	99,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301014	Tahsil Office, Chunchupally	0000031884	27-03-2019	202900800 11 130132	021	2,00,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301014	Tahsil Office, Chunchupally	0000033027	27-03-2019	202900800 11 130132	021	25,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301011	M.R.O.ASWARAO PETA	0000035713	30-03-2019	201500106 04 110111	019	11,50,300
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001380	02-05-2019	251500198 10 130131	085	1,20,250
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001387	02-05-2019	251500198 10 130134	085	5,00,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000010549	06-09-2019	201500105 04 110111	019	1,59,300
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000031149	31-03-2020	22458080025 14 500503	060	15,56,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000031158	31-03-2020	22458080025 14 500503	060	13,23,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000031153	31-03-2020	22458080025 14 500503	060	10,83,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000031165	31-03-2020	22458080025 14 500503	060	4,69,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000031146	31-03-2020	22458080025 14 500503	060	7,25,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000031151	31-03-2020	22458080025 14 500503	060	2,20,500



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BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000031155	31-03-2020	22458080025 14 500503	060	4,15,500
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	2100056612	18-04-2020	22458080025 14 500503	060	5,04,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	2100056641	18-04-2020	22458080025 14 500503	060	21,73,500
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	2100056615	18-04-2020	22458080025 14 500503	060	5,05,500
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	2100056620	18-04-2020	22458080025 14 500503	060	4,66,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	2100056607	18-04-2020	22458080025 14 500503	060	6,72,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	2100056629	18-04-2020	22458080025 14 500503	060	4,79,500
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	2100056636	18-04-2020	22458080025 14 500503	060	1,93,500
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301006	M.R.O.JULURPAD	2101120478	02-09-2020	224502101 06 310312	059	12,300
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301007	M.R.O.MULAKALAPALLY	2101124959	02-09-2020	224502101 06 310312	059	90,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301007	M.R.O.MULAKALAPALLY	2101124956	02-09-2020	224502101 06 310312	059	34,800
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301012	TAHSILDAR, ANNAPUREDDYPALLY	2101121885	02-09-2020	224502101 06 310312	059	1,15,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301012	TAHSILDAR, ANNAPUREDDYPALLY	2101121875	02-09-2020	224502101 06 310312	059	12,300

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BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301013	TAHSILDAR,SUJATHA NAGAR	2101120457	02-09-2020	224502101 06 310312	059	24,200
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301014	Tahsil Office, Chunchupally	2101120466	02-09-2020	224502101 06 310312	059	6,400
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301001	M.R.O.KOTHAGUDEM	2101120483	02-09-2020	224502101 06 310312	059	1,03,500
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301012	TAHSILDAR, ANNAPUREDDYPALLY	2101145840	03-09-2020	224502101 06 310312	059	8,200
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301004	M.R.O.CHADRUGONDA	2101123706	03-09-2020	224502101 06 310312	059	21,900
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301008	M.R.O PALONCHA	2101172289	11-09-2020	224502101 06 310312	059	60,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301015	Tahsildar, Laxmidevipally	2101204819	11-09-2020	224502101 06 310312	059	1,07,800
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301015	Tahsildar, Laxmidevipally	2101229726	15-09-2020	224502101 06 310312	059	60,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301004	M.R.O.CHADRUGONDA	2101334698	28-09-2020	224502101 06 310312	059	3,100
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301015	Tahsildar, Laxmidevipally	2101989923	01-12-2020	224502101 06 310312	059	7,300
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301004	M.R.O.CHADRUGONDA	2101755782	01-12-2020	224502101 06 310312	059	3,100
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301007	M.R.O.MULAKALAPALLY	2101870709	01-12-2020	224502101 06 310312	059	12,300
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301012	TAHSILDAR, ANNAPUREDDYPALLY	2101838451	01-12-2020	224502101 06 310312	059	4,100

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BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301012	TAHSILDAR, ANNAPUREDDYPALLY	2101838463	01-12-2020	224502101 06 310312	059	45,100
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301013	TAHSILDAR,SUJATHA NAGAR	2101960364	01-12-2020	224502101 06 310312	059	12,800
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301013	TAHSILDAR,SUJATHA NAGAR	2102674211	01-12-2020	224502101 06 310312	059	25,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301006	M.R.O.JULURPAD	2103586874	30-12-2020	224502101 06 310312	059	8,200
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	2109203388	11-03-2021	201500106 05 130134	019	8,99,000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	2109203382	11-03-2021	201500106 05 110111	019	18,60,000
BHADRADI KOTHAGUDEM	01	SOCIAL WELFARE	09012402015	Dist.SC Dev Officer,Kgm	2110090877	20-03-2021	22250110225 06 500503	061	1,50,00,000
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301002	M.R.O.ASWARAO PETA	2101144729	03-09-2020	224502101 06 310312	059	30,000
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301002	M.R.O.ASWARAO PETA	2101144723	03-09-2020	224502101 06 310312	059	65,400
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301001	M.R.O.DAMMAPETA	2101131772	03-09-2020	224502101 06 310312	059	4,100
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301001	M.R.O.DAMMAPETA	2101131769	03-09-2020	224502101 06 310312	059	60,000
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301002	M.R.O.ASWARAO PETA	2101164115	07-09-2020	224502101 06 310312	059	4,100
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301001	M.R.O.DAMMAPETA	2101573751	20-10-2020	224502101 06 310312	059	12,300

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BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301002	M.R.O.ASWARAO PETA	2101868063	23-10-2020	224502101 06 310312	059	1,37,100
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301002	M.R.O.ASWARAO PETA	2101912660	23-10-2020	224502101 06 310312	059	72,900
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301001	M.R.O.DAMMAPETA	2101833826	26-10-2020	224502101 06 310312	059	86,500
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301002	M.R.O.ASWARAO PETA	2104351566	30-12-2020	224502101 06 310312	059	9,600
BHADRADI KOTHAGUDEM	03	DIR GENL & INSP GENL OF PRISON	09031003001	SUPDT S.J BCM	0000013256	27-03-2019	20560010125 04 050000	038	500
BHADRADI KOTHAGUDEM	03	INSP GEL OF REGSTRN & STAMPS	09032308002	SUB.REGISTRAR B.PAD	0000012526	17-03-2018	2030	023	5,000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000006322	15-11-2017	205300094 12 510511	035	2,668
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000006320	15-11-2017	205300094 12 240000	035	10,000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000011413	09-03-2018	2053	035	15,000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000012006	09-03-2018	2053	035	3,000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301002	R.D.O.BADRACHALAM	2101017653	18-08-2020	22450110125 04 310312	060	20,00,000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301008	M.R.O.BURGUMPAHAD	2101125710	02-09-2020	224502101 06 310312	059	82,000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301008	M.R.O.BURGUMPAHAD	2101125704	02-09-2020	224502101 06 310312	059	90,000

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BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301009	M.R.O.CHERLA	2101129699	03-09-2020	22450110125 04 310312	060	6,60,930
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301008	M.R.O.BURGUMPAHAD	2101146286	07-09-2020	224502101 06 310312	059	1,98,000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301004	M.R.O.DUMMUGUDEM	2101153161	07-09-2020	224502101 06 310312	059	4,100
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301004	M.R.O.DUMMUGUDEM	2101153171	15-09-2020	22450210125 04 310312	060	4,25,940
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	2101755491	23-10-2020	22450110125 04 310312	060	30,000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	2101956017	30-10-2020	22450110125 04 310312	060	1,95,100
BHADRADI KOTHAGUDEM	03	WOMEN DEV&CHILD WELFARE	09032702007	CDPO ICDS BURGUMPAD	0000008923	08-01-2018	2236	061	5,45,158
BHADRADI KOTHAGUDEM	03	WOMEN DEV&CHILD WELFARE	09032702007	CDPO ICDS BURGUMPAD	0000008920	11-01-2018	2236	061	1,41,656
BHADRADI KOTHAGUDEM	03	WOMEN DEV&CHILD WELFARE	09032702008	CDPO,ICDS,Project,Charla	0000012113	08-03-2019	22350210212 05 500503	062	15,000
BHADRADI KOTHAGUDEM	04	EMPLOYMENT&TRAINI NG	09041502001	PRL. GOVT ITI COLLEGE MNGR	0000005906	26-02-2019	223003101 04 130133	059	23,437
BHADRADI KOTHAGUDEM	04	EMPLOYMENT&TRAINI NG	09041502001	PRL. GOVT ITI COLLEGE MNGR	0000005907	27-02-2019	223003101 04 130131	059	5,000
BHADRADI KOTHAGUDEM	04	EMPLOYMENT&TRAINI NG	09041502001	PRL. GOVT ITI COLLEGE MNGR	0000005908	06-03-2019	223003101 04 110111	059	1,550
BHADRADI KOTHAGUDEM	04	EMPLOYMENT&TRAINI NG	09041502001	PRL. GOVT ITI COLLEGE MNGR	0000000834	25-07-2019	223003101 04 130133	059	27,264

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BHADRADI KOTHAGUDEM	04	EMPLOYMENT&TRAINI NG	09041502001	PRL. GOVT ITI COLLEGE MNGR	0000003388	14-11-2019	223003101 04 130131	059	6,000
BHADRADI KOTHAGUDEM	04	EMPLOYMENT&TRAINI NG	09041502001	PRL. GOVT ITI COLLEGE MNGR	2101167918	11-09-2020	223003101 04 130131	059	8,000
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301004	TAHSIL,KARAKAGUDEM	2101115008	02-09-2020	224502101 06 310312	059	1,02,500
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301004	TAHSIL,KARAKAGUDEM	2101113788	02-09-2020	224502101 06 310312	059	1,06,600
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301002	TAHSILDAR PINAPAKA	2101113830	02-09-2020	224502101 06 310312	059	1,79,700
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301003	TAHSILDAR ASHWAPURAM	2101139888	02-09-2020	224502101 06 310312	059	2,73,155
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301003	TAHSILDAR ASHWAPURAM	2101129634	02-09-2020	224502101 06 310312	059	1,05,400
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	2101169790	07-09-2020	224502101 06 310312	059	1,03,100
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	2101170325	15-09-2020	224502101 06 310312	059	30,000
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301002	TAHSILDAR PINAPAKA	2101209753	15-09-2020	224502101 06 310312	059	2,62,570
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	2101376537	29-09-2020	224502101 06 310312	059	1,00,000
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	2101465498	07-10-2020	224502101 06 310312	059	14,400
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	2101948979	02-11-2020	224502101 06 310312	059	3,100

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BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301004	TAHSIL,KARAKAGUDEM	2101760057	02-11-2020	224502101 06 310312	059	45,100
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	0000001835	03-08-2019	251500197 04 020021	085	12,000
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	0000005817	17-12-2019	251500197 04 020021	085	20,000
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	0000006886	21-01-2020	251500197 04 020021	085	4,000
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	2100225865	03-06-2020	251500197 04 020021	085	4,000
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	2100430282	11-06-2020	251500197 04 020021	085	4,000
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	2100693028	26-08-2020	251500197 04 020021	085	4,000
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	2101358493	30-09-2020	251500197 04 020021	085	12,000
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	2103869100	18-12-2020	251500197 04 020021	085	8,000
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	2104535096	02-01-2021	251500197 04 020021	085	4,000
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301001	M.R.O.YELLANDU	0000000901	10-06-2019	20150010525 04 280284	020	2,22,000
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301003	M.R.O.GUNDALA	2101124095	02-09-2020	224502101 06 310312	059	98,800
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301003	M.R.O.GUNDALA	2101124090	02-09-2020	224502101 06 310312	059	4,51,000

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BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301004	TAHSIL OFFICE,Allapally	2101100281	02-09-2020	224502101 06 310312	059	1,96,800
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301002	M.R.O.TEKULAPALLI	2101114515	02-09-2020	224502101 06 310312	059	1,31,200
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301001	M.R.O.YELLANDU	2101137501	02-09-2020	224502101 06 310312	059	25,000
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301001	M.R.O.YELLANDU	2101110057	02-09-2020	224502101 06 310312	059	7,18,900
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301001	M.R.O.YELLANDU	2101730417	20-10-2020	224502101 06 310312	059	57,400
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301002	M.R.O.TEKULAPALLI	2101867254	22-10-2020	224502101 06 310312	059	60,000
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301002	M.R.O.TEKULAPALLI	2101867019	22-10-2020	224502101 06 310312	059	12,300
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301004	TAHSIL OFFICE,Allapally	2101320413	02-11-2020	224502101 06 310312	059	69,700
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301001	M.R.O.YELLANDU	2102344938	20-11-2020	224502101 06 310312	059	4,00,000
BHOOPALAPAL LY	01	AGRICULTURE	08010102001	DIST. AGRI. OFFICER, JSKR BHPL	0000002938	02-03-2017	240100001 03 130131	069	1,164
BHOOPALAPAL LY	01	EXCISE	08012304001	SUPT.PANDE JSKR BHUPALPALLY	0000007356	18-10-2017	203900001 03 110112	025	7,002
BHOOPALAPAL LY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202001	D.P.O JAYASHANKAR BHUPALPALLY	0000001098	13-05-2019	251500198 10 110111	085	29,71,050
BHOOPALAPAL LY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202001	D.P.O JAYASHANKAR BHUPALPALLY	0000001099	13-05-2019	25150019825 10 500503	086	8,30,150
BHOOPALAPAL LY	01	REVENUE DEPARTMENT	08012301014	DY. M.R.O. CHITYAL	0000014268	27-02-2018	2053	035	2,250
BHOOPALAPAL LY	01	SCHOOL EDUCATION	08010308001	D.E.O. JSKR BHUPALPALLY	0000016693	23-03-2018	22020210825 04 280284	045	44,800
BHOOPALAPAL LY	01	SCHOOL EDUCATION	08010308001	D.E.O. JSKR BHUPALPALLY	0000016838	27-03-2018	22020210825 04 280284	045	30,351



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BHOOPALAPAL LY	01	SCHOOL EDUCATION	08010308001	D.E.O. JSKR BHUPALPALLY	0000015267	02-03-2019	22020210825 04 280284	046	5,71,300
BHOOPALAPAL LY	01	SCHOOL EDUCATION	08010308001	D.E.O. JSKR BHUPALPALLY	0000015691	12-03-2019	220202108 04 110111	045	9,360
BHOOPALAPAL LY	04	COLLEGIATE EDUCATION	08040304009	PRL.G.J.C MULUG	0000007331	22-01-2019	22020310325 04 500503	046	51,460
BHOOPALAPAL LY	04	COLLEGIATE EDUCATION	08040304043	PRL.G.J.C VENKATAPUR	0000008646	25-03-2019	220203103 04 110111	045	500
BHOOPALAPAL LY	04	COLLEGIATE EDUCATION	08040304043	PRL.G.J.C VENKATAPUR	0000009148	26-03-2019	220203103 04 110111	045	500
BHOOPALAPAL LY	04	TRIBAL WELFARE	08042403009	HM.GTW.AHS.JAGGANNAPET	0000008968	21-03-2019	22250227725 05 500503	062	20,000
BHOOPALAPAL LY	04	TRIBAL WELFARE	08042403009	HM.GTW.AHS.JAGGANNAPET	0000008962	26-03-2019	222502277 05 110111	061	500
BHOOPALAPAL LY	04	WOMEN DEV&CHILD WELFARE	08042702011	SUPDT CHILDRENSS HOME MULUGU	0000007688	20-02-2018	223502102 10 130133	061	12,069
BHOOPALAPAL LY	05	ANIMAL HUSBANDRY	08050202003	AD AH VH VENKATAPURAM	0000001763	22-10-2018	240300001 04 130132	077	1,000
BHOOPALAPAL LY	05	TRIBAL WELFARE	08052403009	H.M.A.P.S(T)LAXMINAGARAM	0000000919	31-07-2018	22250227725 05 230000	061	1,614
BHOOPALAPAL LY	05	TRIBAL WELFARE	08052403009	H.M.A.P.S(T)LAXMINAGARAM	0000000918	10-08-2018	22250227725 05 230000	061	96,109
JAGTIAL	01	LAND REVENUE	06012302008	A.O. Collectorate Jagtial	0000018392	01-12-2018	201500106 04 130132	019	18,58,500
JAGTIAL	01	LAND REVENUE	06012302003	DY M R O DHARAMAPURI	0000026773	28-03-2019	201500105 04 130132	019	12,00,000
JAGTIAL	01	LAND REVENUE	06012302003	DY M R O DHARAMAPURI	0000000431	08-04-2019	201500105 04 130132	019	5,00,000
JAGTIAL	01	LAND REVENUE	06012302008	A.O. Collectorate Jagtial	0000000438	10-04-2019	201500105 04 110111	019	90,00,000
JAGTIAL	01	LAND REVENUE	06012302008	A.O. Collectorate Jagtial	0000001023	02-05-2019	251500198 10 110111	085	1,12,20,550
JAGTIAL	01	LAND REVENUE	06012302011	TAHSILDAR BUGGARAM	0000011072	18-10-2019	224502101 04 310312	059	12,800
JAGTIAL	01	LAND REVENUE	06012302003	DY M R O DHARAMAPURI	0000011092	19-10-2019	224502101 04 310312	059	31,200
JAGTIAL	01	LAND REVENUE	06012302010	TAHSILDAR BEERPUR	0000011660	29-10-2019	224502101 04 310312	059	3,200
JAGTIAL	01	LAND REVENUE	06012302011	TAHSILDAR BUGGARAM	2100573107	29-07-2020	22450210125 04 310312	060	19,200
JAGTIAL	01	LAND REVENUE	06012302002	DY M R O JAGTIAL	2100543063	29-07-2020	22450210125 04 310312	060	3,200
JAGTIAL	01	LAND REVENUE	06012302002	DY M R O JAGTIAL	2100398434	29-07-2020	224502101 04 310312	059	4,100
JAGTIAL	01	LAND REVENUE	06012302004	DY M R O SARANGAPUR	2101063656	26-08-2020	224502101 04 310312	059	19,200
JAGTIAL	01	LAND REVENUE	06012302004	DY M R O SARANGAPUR	2101063671	26-08-2020	224502101 04 310312	059	3,200
JAGTIAL	01	LAND REVENUE	06012302009	TAHSILDAR JAGTIAL RURAL	2101075746	26-08-2020	224502101 04 310312	059	10,400

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JAGTIAL	01	LAND REVENUE	06012302009	TAHSILDAR JAGTIAL RURAL	2101076133	26-08-2020	224502101 04 310312	059	15,600
JAGTIAL	01	LAND REVENUE	06012302006	DY M R O GOLLAPELLI	2101087199	26-08-2020	224502101 06 310312	059	95,100
JAGTIAL	01	LAND REVENUE	06012302011	TAHSILDAR BUGGARAM	2101078399	26-08-2020	22450210125 04 310312	060	20,800
JAGTIAL	01	LAND REVENUE	06012302002	DY M R O JAGTIAL	2100929091	26-08-2020	224502101 04 310312	059	5,200
JAGTIAL	01	LAND REVENUE	06012302002	DY M R O JAGTIAL	2101302649	28-09-2020	224502101 04 310312	059	20,800
JAGTIAL	01	LAND REVENUE	06012302002	DY M R O JAGTIAL	2101302644	28-09-2020	224502101 04 310312	059	90,000
JAGTIAL	01	LAND REVENUE	06012302006	DY M R O GOLLAPELLI	2101336180	01-10-2020	224502101 04 310312	059	36,400
JAGTIAL	01	LAND REVENUE	06012302007	DY MRO VELGATOOR	2101330663	01-10-2020	224502101 04 310312	059	9,600
JAGTIAL	01	LAND REVENUE	06012302010	TAHSILDAR BEERPUR	2101377296	01-10-2020	224502101 04 310312	059	3,200
JAGTIAL	01	LAND REVENUE	06012302004	DY M R O SARANGAPUR	2101377337	01-10-2020	224502101 04 310312	059	3,200
JAGTIAL	01	LAND REVENUE	06012302009	TAHSILDAR JAGTIAL RURAL	2101371439	01-10-2020	224502101 06 310312	059	4,50,000
JAGTIAL	01	LAND REVENUE	06012302009	TAHSILDAR JAGTIAL RURAL	2101363522	01-10-2020	224502101 04 310312	059	26,000
JAGTIAL	01	LAND REVENUE	06012302011	TAHSILDAR BUGGARAM	2101362532	01-10-2020	22450210125 04 310312	060	5,200
JAGTIAL	01	LAND REVENUE	06012302005	DY M R O RAIKAL	2101393138	05-10-2020	224502101 04 310312	059	22,400
JAGTIAL	01	LAND REVENUE	06012302003	DY M R O DHARAMAPURI	2101993127	29-10-2020	22450210125 04 310312	060	25,600
JAGTIAL	01	LAND REVENUE	06012302010	TAHSILDAR BEERPUR	2104345772	30-12-2020	224502101 04 310312	059	4,100
JAGTIAL	01	LAND REVENUE	06012302010	TAHSILDAR BEERPUR	2106836190	04-02-2021	224502101 04 310312	059	3,200
JAGTIAL	01	LAND REVENUE	06012302003	DY M R O DHARAMAPURI	2109441404	15-03-2021	22450210125 04 310312	059	4,100
JAGTIAL	01	SCHOOL EDUCATION	06010308107	DIST.EDUCATIONAL OFFICER	0000025365	13-03-2020	22020210825 04 800808	046	3,82,300
JAGTIAL	01	SCHOOL EDUCATION	06010308107	DIST.EDUCATIONAL OFFICER	0000024989	13-03-2020	22020210825 04 280284	046	12,16,800
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	0000002101	10-10-2017	22450210125 04 310312	059	36,056
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	0000002103	10-10-2017	22450210125 04 310312	059	16,295
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	0000002104	10-10-2017	22450210125 04 310312	059	8,000
JAGTIAL	02	LAND REVENUE	06022302003	M R O PEGADAPALLI	0000000634	15-06-2018	22450210125 04 310312	059	8,000
JAGTIAL	02	LAND REVENUE	06022302003	M R O PEGADAPALLI	0000000628	15-06-2018	22450210125 04 310312	059	7,000
JAGTIAL	02	LAND REVENUE	06022302003	M R O PEGADAPALLI	2100476026	26-08-2020	22450210125 04 310312	060	32,500
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	2100664074	26-08-2020	22450210125 04 310312	060	12,800
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	2101419550	08-10-2020	224502101 04 310312	059	3,200
JAGTIAL	02	LAND REVENUE	06022302003	M R O PEGADAPALLI	2101347928	08-10-2020	224502101 04 310312	059	2,700
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	2101419581	08-10-2020	224502101 04 310312	059	6,400

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JAGTIAL	02	LAND REVENUE	06022302003	M R O PEGADAPALLI	2101347954	08-10-2020	224502101 04 310312	059	32,000
JAGTIAL	02	LAND REVENUE	06022302003	M R O PEGADAPALLI	2101100391	08-10-2020	224502101 04 310312	059	64,000
JAGTIAL	02	LAND REVENUE	06022302002	M R O KODIMIAL	2101958996	13-11-2020	224502101 04 310312	059	9,600
JAGTIAL	03	LAND REVENUE	06032302001	M R O KORUTLA	0000002815	12-10-2018	22450210125 04 310312	060	7,900
JAGTIAL	03	LAND REVENUE	06032302003	M R O MAIDIPALLI	0000003021	12-10-2018	22450210125 04 310312	060	51,200
JAGTIAL	03	LAND REVENUE	06032302003	M R O MAIDIPALLI	2100528303	26-08-2020	22450210125 04 310312	060	9,600
JAGTIAL	03	LAND REVENUE	06032302002	M R O KATHALAPUR	2101087639	03-09-2020	224502101 04 310312	059	1,71,900
JAGTIAL	03	LAND REVENUE	06032302001	M R O KORUTLA	2101074467	03-09-2020	224502101 04 310312	059	64,000
JAGTIAL	03	LAND REVENUE	06032302001	M R O KORUTLA	2101101486	03-09-2020	224502101 04 310312	059	41,600
JAGTIAL	03	LAND REVENUE	06032302003	M R O MAIDIPALLI	2101070649	07-09-2020	22450210125 04 310312	060	28,800
JAGTIAL	03	LAND REVENUE	06032302003	M R O MAIDIPALLI	2101218197	28-09-2020	224502101 04 310312	059	3,200
JAGTIAL	03	LAND REVENUE	06032302003	M R O MAIDIPALLI	2101291968	28-09-2020	22450210125 04 310312	060	16,000
JAGTIAL	03	LAND REVENUE	06032302001	M R O KORUTLA	2101647685	20-10-2020	224502101 04 310312	059	9,600
JAGTIAL	03	LAND REVENUE	06032302003	M R O MAIDIPALLI	2101730011	22-10-2020	22450210125 04 310312	060	6,400
JAGTIAL	03	LAND REVENUE	06032302001	M R O KORUTLA	2107197982	02-03-2021	224502101 04 310312	059	7,900
JANGAON	01	CIVIL SUPLIES	19010602001	DCSO JANGAON	0000013908	07-01-2020	345600001 03 130132	063	6,000
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000004035	27-07-2017	5475	065	34,76,250
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000004034	27-07-2017	3451	033	1,69,80,750
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000004036	27-07-2017	5475	065	20,43,000
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000007829	09-10-2017	34510009225 33 310312	033	1,69,80,750
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000007831	09-10-2017	54750079625 05 310312	065	20,43,000
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000007830	09-10-2017	54750078925 05 310312	065	34,76,250
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021002	31-03-2020	22458080025 14 500503	060	20,500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021003	31-03-2020	22458080025 14 500503	060	98,000
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021011	31-03-2020	22458080025 14 500503	060	95,500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021007	31-03-2020	22458080025 14 500503	060	1,73,500

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JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021005	31-03-2020	22458080025 14 500503	060	65,500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021008	31-03-2020	22458080025 14 500503	060	32,500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021010	31-03-2020	22458080025 14 500503	060	63,000
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021009	31-03-2020	22458080025 14 500503	060	1,98,500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021004	31-03-2020	22458080025 14 500503	060	24,000
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021012	31-03-2020	22458080025 14 500503	060	36,500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021006	31-03-2020	22458080025 14 500503	060	3,48,500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021001	31-03-2020	22458080025 14 500503	060	66,500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	2100057210	18-04-2020	22458080025 14 500503	060	5,77,000
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	2100535144	26-08-2020	205300093 03 130131	035	9,062
JANGAON	01	SCHOOL EDUCATION	19010308010	A.D. TO D.E.O. JANGAON	0000017586	08-03-2018	2202	045	4,77,100
JANGAON	01	SOCIAL WELFARE	19012402117	DIST.SC DEVL.OFFICER,JANGAON	0000017799	17-03-2018	22250127725 22 310312	061	36,96,000
JOGULAMBA GADWAL	01	AP MINORITIES COMMISSION	26011904001	Dist.Minori. Wel Officer	0000011539	29-10-2018	222580001 03 130131	061	3,600
JOGULAMBA GADWAL	01	FISHERIES	26010203900	DIST FISHERIES OFFICER GADWAL	0000021039	26-03-2019	240500001 03 130132	081	1,395
JOGULAMBA GADWAL	01	FISHERIES	26010203900	DIST FISHERIES OFFICER GADWAL	0000021037	26-03-2019	240500001 03 130132	081	1,395
JOGULAMBA GADWAL	01	FISHERIES	26010203900	DIST FISHERIES OFFICER GADWAL	0000021043	26-03-2019	240500001 03 130132	081	1,395
JOGULAMBA GADWAL	01	FISHERIES	26010203900	DIST FISHERIES OFFICER GADWAL	0000021041	28-03-2019	240500001 03 130132	081	1,395
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000014944	06-12-2018	201500106 04 110111	019	5,50,000
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000014923	06-12-2018	201500106 04 110111	019	9,50,000
JOGULAMBA GADWAL	01	LAND REVENUE	26012302002	MANDAL REVENUE OFFICER GADWAL	0000000270	10-04-2019	201500105 04 130132	019	8,25,000

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JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000023334	31-03-2020	22458080025 14 500503	060	4,48,500
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	2100059529	20-04-2020	22458080025 14 500503	060	2,03,500
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	2109436529	11-03-2021	201500106 05 110111	019	6,60,000
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	2109436465	11-03-2021	201500106 05 130134	019	3,19,000
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	2109436552	11-03-2021	20150010625 05 280284	019	1,37,500
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	2109436489	11-03-2021	201500106 05 130132	019	5,72,000
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	2109436573	11-03-2021	20150010625 05 210211	019	4,400
JOGULAMBA GADWAL	01	PANCHAYAT RAJ & RURAL DEVPT	26012202702	Dist.Panchayath Officer	0000017678	30-01-2019	25150019825 10 500503	086	46,25,250
JOGULAMBA GADWAL	02	LAND REVENUE	26022302006	TAHASILDAR RAJOLI	0000003671	11-11-2019	205300094 12 130132	035	7,500
KAMAREDDY	01	HEALTH	15010903016	SPHO CHNC CHOPPDANDI	0000021786	24-01-2019	22100600125 07 500503	052	14,000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202004	M.P.D.O., SADASHIVNAGAR	0000001350	04-05-2019	251500198 10 110111	085	16,74,000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202007	M.P.D.O.,M.P., MACHAREDDY	0000001345	04-05-2019	251500198 10 110111	085	9,85,500
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202007	M.P.D.O.,M.P., MACHAREDDY	0000001346	04-05-2019	251500198 10 130131	085	5,000
KAMAREDDY	02	PANCHAYAT RAJ & RURAL DEVPT	15022202003	M.P.D.O. PITLAM	0000000493	09-05-2019	251500198 10 240000	085	20,000
KAMAREDDY	02	PANCHAYAT RAJ & RURAL DEVPT	15022202002	MPDO, MP, BIRKOOR	0000000523	10-05-2019	251500198 10 130131	085	5,000
KAMAREDDY	02	PANCHAYAT RAJ & RURAL DEVPT	15022202002	MPDO, MP, BIRKOOR	0000000522	10-05-2019	251500198 10 130131	085	5,000
KAMAREDDY	04	INTERMEDIATE EDUCATION	15040307001	PL GOVT JR COLLEGE YELLAREDDY	0000004208	18-10-2019	22020310325 04 500503	046	15,334
KAMAREDDY	04	PANCHAYAT RAJ & RURAL DEVPT	15042202001	M.P.D.O. YELLAREDDY	0000000358	08-05-2019	251500198 10 130131	085	10,000
KAMAREDDY	04	PANCHAYAT RAJ & RURAL DEVPT	15042202003	M.P.D.O. GANDHARI	0000000366	08-05-2019	251500198 10 130132	085	87,500
KARIMNAGAR	01	COMMERCIAL TAXES	13012303003	CTO II KNR	0000047538	27-12-2016	204000001 03 130133	027	4,247

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	01	FAMILY WELFARE	15010904003	P O DTT IPP VI KNR	0000047701	24-03-2014	22110010811 05 130133	050	9,504
KARIMNAGAR	01	HEALTH	13010903019	MOPHC CHIGURUMAMIDI	0000044911	09-03-2018	22100678925 07 310312	051	30,551
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000016939	17-07-2010	201500106 04 130132	019	20,00,000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000020386	29-07-2010	201500106 04 130132	019	20,00,000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000021696	11-09-2012	207000800 05 500503	019	10,000
KARIMNAGAR	01	LAND REVENUE	15012302002	DY. TAHSILDAR DOMAKONDA	0000046201	09-03-2013	201500106 05	019	2,50,000
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000013690	23-07-2013	224502101 04	059	49,400
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000015275	05-08-2013	224502101 04	059	13,300
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000018707	02-09-2013	224501102 04	059	2,05,08,000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000020554	13-09-2013	224501102 04	059	72,000
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000027265	31-10-2013	224502101 04	059	28,500
KARIMNAGAR	01	LAND REVENUE	15012302003	DY. TAHSILDAR KAMAREDDY	0000040894	07-02-2014	224502101 04 310312	059	30,400
KARIMNAGAR	01	LAND REVENUE	15012302012	DY.TAHSILDAR,BIBIPET	0000006391	20-05-2014	202900102 07 240000	021	6,700
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000008553	22-05-2014	224501102 04 310312	059	55,00,000
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000011485	30-06-2014	224502101 04 310312	059	3,200
KARIMNAGAR	01	LAND REVENUE	15012302007	AO, RDO, KAMAREDDY	0000013210	15-07-2014	224502101 04 310312	059	2,500
KARIMNAGAR	01	LAND REVENUE	15012302004	DY. TAHSILDAR, SADASHIV NAGAR	0000039375	17-12-2014	224502101 04 310312	059	22,600
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000059204	31-03-2015	224501102 04 310312	059	5,41,88,000
KARIMNAGAR	01	LAND REVENUE	15012302007	AO, RDO, KAMAREDDY	0000004074	08-05-2015	224502101 04 310312	059	3,800
KARIMNAGAR	01	LAND REVENUE	15012302005	DY. TAHSILDAR, TADWAI	0000014732	12-06-2015	224502101 04 310312	059	18,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000045602	21-12-2015	224502101 06 310312	059	1,900
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000057215	01-03-2016	224501102 04 310312	059	4,47,00,000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000063046	31-03-2016	224501102 04 310312	059	3,00,55,000
KARIMNAGAR	01	LAND REVENUE	15012302004	DY. TAHSILDAR, SADASHIV NAGAR	0000012469	29-08-2016	224501101 04 310312	059	46,800
KARIMNAGAR	01	LAND REVENUE	15012302003	DY. TAHSILDAR KAMAREDDY	0000018091	23-09-2016	224502101 04 310312	059	47,000
KARIMNAGAR	01	LAND REVENUE	15012302007	AO, RDO, KAMAREDDY	0000022337	06-10-2016	224502101 04 310312	059	11,400
KARIMNAGAR	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000003105	05-05-2017	224502101 06 310312	059	6,500
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000023485	26-10-2017	22450110225 04 310312	059	1,37,000
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000023484	26-10-2017	22450110225 04 310312	059	50,000
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000023732	07-11-2017	22450110225 04 310312	059	4,000
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000023733	07-11-2017	22450110225 04 310312	059	4,000
KARIMNAGAR	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	0000041946	23-02-2018	2245	059	9,000
KARIMNAGAR	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	0000005015	12-06-2018	22450210125 04 310312	059	98,900
KARIMNAGAR	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	0000005014	12-06-2018	22450210125 04 310312	059	9,000
KARIMNAGAR	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	0000005013	12-06-2018	22450210125 04 310312	059	9,000
KARIMNAGAR	01	LAND REVENUE	13012302019	NT RURAL KARIMNAGAR	0000009472	10-07-2018	22450210125 04 310312	059	6,200
KARIMNAGAR	01	LAND REVENUE	13012302019	NT RURAL KARIMNAGAR	0000009339	11-07-2018	22450210125 04 310312	059	6,200
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000020540	27-09-2018	22450110225 04 310312	059	4,000
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000020539	27-09-2018	22450110225 04 310312	059	4,000
KARIMNAGAR	01	LAND REVENUE	13012302012	A D S L R KNR	0000033128	24-01-2019	202900102 07 130131	021	1,448

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	01	LAND REVENUE	13012302012	A D S L R KNR	0000036155	24-01-2019	202900102 07 130131	021	447
KARIMNAGAR	01	LAND REVENUE	13012302012	A D S L R KNR	0000036158	24-01-2019	202900102 07 510511	021	5,590
KARIMNAGAR	01	LAND REVENUE	13012302012	A D S L R KNR	0000036150	24-01-2019	202900102 07 240000	021	11,500
KARIMNAGAR	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000036866	12-02-2019	224501101 04 310312	059	4,000
KARIMNAGAR	01	LAND REVENUE	13012302012	A D S L R KNR	0000041144	28-02-2019	202900102 07 130133	021	28,823
KARIMNAGAR	01	LAND REVENUE	13012302012	A D S L R KNR	0000041145	12-03-2019	202900102 07 130131	021	483
KARIMNAGAR	01	LAND REVENUE	13012302017	DT GANNERUVARAM	0000017922	26-09-2019	224502101 04 310312	059	88,400
KARIMNAGAR	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	2100059263	18-04-2020	22458080025 14 500503	060	19,72,000
KARIMNAGAR	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	2100294215	26-08-2020	22450210125 04 310312	060	5,200
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	15012202002	DIVL PANCHAYAT OFFICER KMR	0000021694	23-07-2015	251500001 03 500503	085	1,98,11,500
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	15012202013	GP.CHINTAMANPALLY	0000045068	18-12-2015	22360210112 05 310312	062	26,000
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202002	DPO KNR	0000044190	17-03-2018	2515	085	7,31,000
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202002	DPO KNR	0000046283	20-03-2018	2515	085	4,25,000
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202002	DPO KNR	0000046284	20-03-2018	2515	085	1,50,000
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202001	DY C E O Z P P KNR	0000001931	04-05-2019	251500198 10 130132	085	4,64,814
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202004	M D O MPP KNR	0000002387	07-05-2019	251500198 10 240000	085	24,849
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202004	M D O MPP KNR	0000002391	07-05-2019	251500198 10 130134	085	1,11,818
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002412	08-05-2019	25150019825 10 500503	086	49,242
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002409	08-05-2019	251500198 10 110111	085	3,26,763
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002411	08-05-2019	251500198 10 110111	085	4,92,424



TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002413	08-05-2019	251500198 10 130134	085	59,091
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002410	08-05-2019	251500198 10 130131	085	4,924
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002414	08-05-2019	251500198 10 240000	085	13,131
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002408	08-05-2019	251500198 10 130132	085	65,657
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000010443	04-07-2016	220202108 04 280284	045	9,96,000
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000036107	09-01-2018	22020280025 37 310312	045	32,96,077
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000043663	12-03-2019	22360210112 05 500503	062	42,000
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000043664	12-03-2019	22360210112 05 130132	062	39,000
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000045882	20-03-2019	220202108 04 110111	045	4,50,800
KARIMNAGAR	01	WOMEN DEV&CHILD WELFARE	15012702001	SUPDT, CHILD HOME, KMR	0000048641	26-03-2014	22350210210 09 130132	062	2,80,000
KARIMNAGAR	02	HEALTH	15020903004	MO, PHC, PITLAM	0000004181	12-02-2016	221003103 04 110111	051	2,200
KARIMNAGAR	02	HEALTH	15020903001	MED SUPT AREA HOSPITAL BNS	0000004177	12-02-2016	221003103 04 110111	051	2,200
KARIMNAGAR	02	HEALTH	15020903001	MED SUPT AREA HOSPITAL BNS	0000002128	06-10-2016	221003103 04 130133	051	3,000
KARIMNAGAR	02	LAND REVENUE	15022302001	DY. TAHSILDHAR BANSWADA	0000002330	29-10-2013	224502101 04	059	1,16,600
KARIMNAGAR	02	LAND REVENUE	15022302002	DY. TAHSILDHAR BIRKUR	0000002369	01-11-2013	224502101 04	059	2,49,300
KARIMNAGAR	02	LAND REVENUE	15022302001	DY. TAHSILDHAR BANSWADA	0000002656	11-12-2013	201500103 04	019	10,780
KARIMNAGAR	02	LAND REVENUE	15022302002	DY. TAHSILDHAR BIRKUR	0000000325	25-04-2014	224502101 04 310312	059	7,000
KARIMNAGAR	02	LAND REVENUE	15022302002	DY. TAHSILDHAR BIRKUR	0000002985	11-09-2014	205300093 06 500503	035	2,071
KARIMNAGAR	02	LAND REVENUE	15022302001	DY. TAHSILDHAR BANSWADA	0000004437	10-03-2016	222501800 04 310312	061	22,500
KARIMNAGAR	02	LAND REVENUE	15022302001	DY. TAHSILDHAR BANSWADA	0000004438	10-03-2016	222501800 04 310312	061	22,500

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	02	LAND REVENUE	13022302002	MRO GANGADHARA	0000000905	06-07-2017	2053	035	3,543
KARIMNAGAR	02	LAND REVENUE	13022302002	MRO GANGADHARA	0000004040	27-03-2018	2053	035	9,524
KARIMNAGAR	02	LAND REVENUE	13022302002	MRO GANGADHARA	0000004039	27-03-2018	2053	035	10,500
KARIMNAGAR	02	WOMEN DEV&CHILD WELFARE	13022702001	CDPO GANGADHARA	0000004059	21-03-2018	2236	061	6,15,986
KARIMNAGAR	03	LAND REVENUE	13032302001	M R O HUZURABAD	0000000806	11-05-2017	224502101 06 310312	059	5,200
KARIMNAGAR	03	TRIBAL WELFARE	13032403001	WARDEN ST BH SIADAPUR	0000044152	31-03-2017	22250227711 05 130133	062	88,298
KARIMNAGAR	03	WOMEN DEV&CHILD WELFARE	15032702001	CDPO ICDS MADNOOR	0000001631	06-10-2016	22350210212 05 110111	062	1,38,994
KARIMNAGAR	03	WOMEN DEV&CHILD WELFARE	15032702001	CDPO ICDS MADNOOR	0000001630	06-10-2016	22350210212 05 110111	062	2,03,519
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000005821	15-12-2010	224502101 04 310312	059	9,000
KARIMNAGAR	04	LAND REVENUE	15042302003	DY.TAHSILDAR, GHANDHARI	0000006038	21-12-2010	224502101 04 310312	059	19,000
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000007019	08-03-2011	224502101 04 310312	059	8,000
KARIMNAGAR	04	LAND REVENUE	15042302003	DY.TAHSILDAR, GHANDHARI	0000002859	08-09-2011	224502101 04 310312	059	22,000
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000001855	25-07-2013	224501101 04	059	78,600
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003552	30-10-2013	224502101 04	059	93,800
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003574	31-10-2013	224502101 04	059	93,100
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003575	31-10-2013	224502101 04	059	93,100
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003576	31-10-2013	224502101 04	059	41,800
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003590	05-11-2013	224502101 04	059	30,400
KARIMNAGAR	04	LAND REVENUE	15042302004	DY. TAHSILDAR, LINGAMPET	0000003668	07-11-2013	224502101 04	059	2,24,200
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000007030	30-03-2014	201500103 04 110111	019	7,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000298	02-05-2019	251500198 10 110111	085	5,68,182
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000302	02-05-2019	251500198 10 130132	085	75,758
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000299	02-05-2019	251500198 10 130131	085	5,682
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000303	02-05-2019	25150019825 10 500503	086	71,969
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000295	02-05-2019	251500198 10 130132	085	95,960
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000293	02-05-2019	251500198 10 110111	085	7,19,697
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000297	02-05-2019	251500198 10 130134	085	86,363
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000292	02-05-2019	251500198 10 130131	085	7,197
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000301	02-05-2019	25150019825 10 500503	086	56,818
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000300	02-05-2019	251500198 10 130134	085	68,182
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000306	04-05-2019	251500198 10 240000	085	15,152
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000329	04-05-2019	251500198 10 110111	085	3,77,034
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000330	04-05-2019	251500198 10 110111	085	4,77,577
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000305	04-05-2019	251500198 10 240000	085	19,192
KARIMNAGAR	05	HEALTH	15050903001	CIVIL SURGEON SPECIALIST HUZ	3099	01-09-2003	22110000105 05 500503	050	10,000
KARIMNAGAR	05	LAND REVENUE	15052302003	M R O KAMALAPUR	4905	01-09-2007	224502101 04 310312	059	60,000
KARIMNAGAR	05	LAND REVENUE	15052302005	M R O SAIDAPOOR	0000014027	15-03-2011	224502101 04 310312	059	10,000
KARIMNAGAR	05	LAND REVENUE	15052302005	M R O SAIDAPOOR	0000006066	04-10-2013	224502101 04	059	49,400
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000007395	01-11-2013	224502101 04	059	99,000
KARIMNAGAR	05	LAND REVENUE	15052302005	M R O SAIDAPOOR	0000007359	05-11-2013	224502101 04	059	1,14,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000007467	07-11-2013	224502101 04	059	66,600
KARIMNAGAR	05	LAND REVENUE	15052302003	M R O KAMALAPUR	0000008946	16-12-2013	224501101 04	059	4,04,800
KARIMNAGAR	05	LAND REVENUE	15052302002	M R O JAMMIKUNTA	0000010501	21-01-2014	224502101 06	059	8,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000013218	26-03-2014	201500104 04 130132	019	13,28,500
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000013212	26-03-2014	201500104 04 110111	019	3,56,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000013217	28-03-2014	201500104 04 210211	019	7,32,500
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000013213	28-03-2014	201500104 04 160000	019	2,50,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000000484	28-04-2014	201500104 04 130132	019	16,24,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000000483	28-04-2014	201500104 04 110111	019	32,76,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000001027	22-05-2014	201500104 04 110111	019	6,74,400
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000001026	22-05-2014	201500104 04 130132	019	11,00,000
KARIMNAGAR	05	LAND REVENUE	15052302005	M R O SAIDAPOOR	0000003772	26-08-2014	224502101 04 310312	059	5,000
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000004226	16-09-2014	224502101 06 310312	059	8,000
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000004382	19-09-2014	205300093 07 130134	035	33,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000007333	12-01-2015	224502101 06 310312	059	8,000
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000003529	27-08-2015	224502101 06 310312	059	17,100
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000003529D	27-08-2015	224502101 06 310312	059	51,300
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000007436	08-02-2016	224502101 04 310312	059	15,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000001590	08-06-2016	224502101 04 310312	059	51,300
KARIMNAGAR	05	SCHOOL EDUCATION	15050308001	MEO HUZURABAD	0000003583D	24-08-2015	22360210112 05 310312	062	4,02,210

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000001488	10-05-2010	224502101 04 310312	059	5,000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000000324	11-05-2010	224502101 04 310312	059	5,000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000001873	24-05-2010	224502101 04 310312	059	5,000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000002518	15-06-2010	224502101 04 310312	059	5,000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000012809	28-10-2010	201500106 04 110111	019	7,00,000
KARIMNAGAR	06	LAND REVENUE	15062302004	DY M R O SARANGAPUR	0000012830	26-12-2012	224502101 04	059	8,000
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000000617	18-04-2013	224502101 04	059	1,50,000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000004578	29-07-2013	224502101 04	059	52,100
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000006201	30-08-2013	224502101 04	059	2,500
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000008638	26-10-2013	224502101 06	059	29,900
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000009945	20-11-2013	224502101 04	059	68,500
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000009946	20-11-2013	224502101 04	059	40,600
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000005355	07-07-2014	224502101 04 310312	059	35,000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000019224	23-03-2015	224502101 04 310312	059	5,000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000019223	23-03-2015	224502101 04 310312	059	5,000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000019225	23-03-2015	224502101 04 310312	059	5,000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000000743	12-04-2016	224502101 04 310312	059	30,200
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000001576	26-04-2016	224502101 04 310312	059	1,900
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000002766	21-05-2016	224502101 04 310312	059	5,00,000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000002939	25-05-2016	224502101 04 310312	059	23,300

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	06	LAND REVENUE	15062302004	DY M R O SARANGAPUR	0000004656	26-09-2016	224502101 06 310312	059	12,800
KARIMNAGAR	06	LAND REVENUE	15062302004	DY M R O SARANGAPUR	0000004657	26-09-2016	224502101 06 310312	059	3,200
KARIMNAGAR	06	LAND REVENUE	15062302004	DY M R O SARANGAPUR	0000004655	26-09-2016	224502101 06 310312	059	28,800
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000007530	14-10-2016	224502101 04 310312	059	5,000
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000007213	14-10-2016	224502101 04 310312	059	5,200
KARIMNAGAR	06	REGISTRAR OF HIGH COURT	15061603001	SENIOR CIVIL JUDGE JAGTIAL	0000017686	23-02-2015	201400105 04 130131	019	1,747
KARIMNAGAR	06	RURAL DEVELOPMENT	15062207005	MPDO MP DHARAMPURI	0000003955	09-07-2013	251500197 04	085	2,912
KARIMNAGAR	08	LAND REVENUE	15082302001	M R O KORUTLA	0000000413D	29-04-2015	224502101 04 310312	059	2,500
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001766	04-09-2013	224502101 10	059	1,81,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001799	04-09-2013	224502101 06	059	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001800	04-09-2013	224502101 06	059	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002114	28-09-2013	224502101 06	059	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002115	28-09-2013	224502101 06	059	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002116	28-09-2013	224502101 04	059	95,000
KARIMNAGAR	10	HEALTH	15100903002	M O PHC KODIMYAL	0000005028	21-03-2014	221003103 06 130133	051	10,000
KARIMNAGAR	10	LAND REVENUE	15102302001	M R O MALLIAL	0000002079	14-09-2012	224502101 04 310312	059	22,400
KARIMNAGAR	10	LAND REVENUE	15102302003	M R O PEGADAPALLI	0000002648	19-10-2012	224502101 06	059	32,000
KARIMNAGAR	10	LAND REVENUE	15102302003	M R O PEGADAPALLI	000000092D	10-04-2015	224501101 06 310312	059	4,500
KARIMNAGAR	10	LAND REVENUE	15102302001	M R O MALLIAL	0000000231D	20-04-2015	224502101 04 310312	059	20,900
KARIMNAGAR	10	WOMEN DEV&CHILD WELFARE	15102702001	C D P O MALLIAL	0000001245	25-07-2013	22350210210 09	062	26,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	11	HEALTH	15110903004	M O PHC GADDALAPALLI	0000004048	11-01-2012	221003103 04 300000	051	1,21,800
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000000428	18-05-2010	224502101 04 310312	059	35,000
KARIMNAGAR	11	LAND REVENUE	15112302001	R D O MANTHANI	0000000918	11-06-2010	224502101 04 310312	059	2,84,000
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000000794	14-06-2010	224502101 04 310312	059	1,80,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000002109	06-08-2010	224502101 04 310312	059	42,000
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000002452	19-08-2010	224502101 04 310312	059	1,00,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000002860	13-09-2010	224502101 04 310312	059	53,000
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000003171	27-09-2010	224502101 04 310312	059	1,12,000
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000005151	12-01-2011	224502101 04 310312	059	7,000
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000004244	16-02-2012	224502101 04 310312	059	8,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000003359	01-11-2013	224502101 04	059	1,50,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000004165	20-12-2013	224502101 04	059	39,900
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000004155	24-10-2014	224502101 06 310312	059	14,600
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000004564	13-11-2014	224502101 04 310312	059	4,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000004565	13-11-2014	224502101 04 310312	059	4,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000004566	13-11-2014	224502101 06 310312	059	22,800
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000004846	05-12-2014	224502101 06 310312	059	5,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000005592	13-01-2015	205300094 12 110111	035	1,100
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000006950	24-03-2015	224502101 04 310312	059	5,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000007110	30-03-2015	201500103 04 280284	019	24,150

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000007359	31-03-2015	205300094 12 110111	035	4,742
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000001579	17-06-2015	224502101 04 310312	059	16,900
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000001617	24-06-2015	224502101 04 310312	059	7,550
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000004890	28-12-2015	224502101 06 310312	059	4,000
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000005193	28-01-2016	224502101 04 310312	059	13,300
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000001205	22-06-2016	224502101 04 310312	059	9,500
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000001203	22-06-2016	224502101 04 310312	059	39,900
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000001204	22-06-2016	224502101 04 310312	059	95,800
KARIMNAGAR	11	LAND REVENUE	15112302001	R D O MANTHANI	0000002633	07-10-2016	205300094 12 110111	035	23,880
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000002217	07-10-2016	205300094 12 110111	035	4,000
KARIMNAGAR	11	PANCHAYAT RAJ & RURAL DEVPT	15112202060	MEO MUTHARAM MAN	0000001940	13-08-2015	22360210112 05 310312	062	73,798
KARIMNAGAR	11	PANCHAYAT RAJ & RURAL DEVPT	15112202060	MEO MUTHARAM MAN	0000001940D	13-08-2015	22360210112 05 310312	062	2,21,394
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000000294	03-05-2010	224502101 04 310312	059	8,000
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000000295	03-05-2010	224502101 04 310312	059	8,000
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000000487	20-05-2010	224502101 04 310312	059	16,000
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000000634	03-06-2010	224502101 04 310312	059	26,000
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000001846	21-08-2013	224502101 04	059	39,700
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000000770	09-05-2016	224502101 06 310312	059	87,000
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000000899	25-05-2016	224502101 06 310312	059	3,000
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000001602	23-08-2016	224502101 06 310312	059	5,00,000



TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000002296	06-10-2016	224502101 04 310312	059	9,000
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000002295	06-10-2016	224502101 04 310312	059	3,000
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000003046	07-10-2016	224502101 06 310312	059	63,700
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003920	15-10-2015	22360210112 04 230000	062	2,94,617
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003915	15-10-2015	22360210112 04 230000	062	12,45,511
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003898	15-10-2015	22360210111 06 230000	062	12,86,216
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003913	15-10-2015	22360278912 04 230000	062	7,23,522
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003914	17-10-2015	22360210111 06 230000	062	42,680
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003912	17-10-2015	22360210111 06 230000	062	1,12,302
KARIMNAGAR	13	ANIMAL HUSBANDRY	15130202004	ASST DIR A H V H PEDDAPALLI	0000005889	14-10-2016	240300001 04 110111	077	3,696
KARIMNAGAR	13	HEALTH	15130903005	M O M P H C KAMAN POOR	0000013614	02-01-2016	221003103 06 130133	051	15,000
KARIMNAGAR	13	LAND REVENUE	15132302001	R D O PEDDAPALLI	0000001639	24-05-2010	224502101 04 310312	059	6,000
KARIMNAGAR	13	LAND REVENUE	15132302005	M R O ODELA	0000000270	11-04-2011	224501101 06 310312	059	8,000
KARIMNAGAR	13	LAND REVENUE	15132302005	M R O ODELA	0000007669	05-12-2011	205300093 07 130134	035	12,333
KARIMNAGAR	13	LAND REVENUE	15132302007	M R O KAMANPOOR	0000006215	21-09-2013	224502101 04	059	32,300
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000008676	11-11-2013	224502101 04	059	32,300
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000008677	13-11-2013	224502101 04	059	7,600
KARIMNAGAR	13	LAND REVENUE	15132302003	M R O PEDDAPALLI	0000013204	17-12-2014	224502101 04 310312	059	5,500
KARIMNAGAR	13	LAND REVENUE	15132302006	M R O SRIRAMPOOR	0000006995D	12-08-2015	224502101 04 310312	059	1,80,000
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000004313D	14-08-2015	224502101 04 310312	059	15,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	13	LAND REVENUE	15132302007	M R O KAMANPOOR	0000009796	15-10-2015	205300094 12 130131	035	6,070
KARIMNAGAR	13	LAND REVENUE	15132302007	M R O KAMANPOOR	0000005002	23-09-2016	224501101 04 310312	059	10,400
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000002802	23-09-2016	224502101 04 310312	059	35,000
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000002253	23-09-2016	224502101 04 310312	059	6,300
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000002801	23-09-2016	224502101 04 310312	059	8,900
KARIMNAGAR	13	LAND REVENUE	15132302006	M R O SRIRAMPOOR	0000005934	07-10-2016	224502101 04 310312	059	15,000
KARIMNAGAR	13	REGISTRAR OF HIGH COURT	15131603002	SUB JUDGE PEDDAPALII	0000007615	06-10-2016	201400105 04 130132	019	9,733
KARIMNAGAR	13	WOMEN DEV&CHILD WELFARE	15132702001	C D P O PEDDAPALLI	0000010536	28-12-2013	22360210106 04	062	43,731
KARIMNAGAR	14	LAND REVENUE	15142302002	M RO SIRCILLA	0000000813	12-05-2010	224502101 04 310312	059	26,000
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000007611	29-10-2012	224502101 04	059	88,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000013220	18-03-2013	224502101 04	059	33,000
KARIMNAGAR	14	LAND REVENUE	15142302005	M R O YELLANTHAKUNTA	0000004158	06-08-2013	224502101 04	059	97,200
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000006040	03-10-2013	224502101 04	059	1,50,000
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000007148	25-10-2013	224502101 04	059	1,60,000
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000007149	25-10-2013	224502101 04	059	1,60,000
KARIMNAGAR	14	LAND REVENUE	15142302005	M R O YELLANTHAKUNTA	0000008349	22-11-2013	224502101 04	059	86,200
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000013938	06-02-2015	224502101 06 310312	059	3,000
KARIMNAGAR	14	LAND REVENUE	15142302007	M R O KONARAO PET	0000016104	27-03-2015	224502101 04 310312	059	8,000
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000016313	31-03-2015	224502101 04 310312	059	5,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000475D	10-04-2015	224502101 04 310312	059	3,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000477D	10-04-2015	224502101 04 310312	059	3,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000477	10-04-2015	224502101 04 310312	059	3,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000475	10-04-2015	224502101 04 310312	059	3,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000476D	13-04-2015	224502101 04 310312	059	3,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000476	13-04-2015	224502101 04 310312	059	3,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000001219D	28-04-2015	224502101 06 310312	059	3,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000001219	28-04-2015	224502101 06 310312	059	3,000
KARIMNAGAR	14	LAND REVENUE	15142302002	M RO SIRCILLA	0000006614D	13-08-2015	224502101 06 310312	059	54,600
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000010178	28-10-2015	224502101 06 310312	059	38,000
KARIMNAGAR	14	LAND REVENUE	15142302003	THASILDAR GHAMBIRRAO PET	0000013526	01-02-2016	224502101 04 310312	059	5,500
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000014356	12-02-2016	224502101 04 310312	059	9,500
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000014724	15-02-2016	224502101 06 310312	059	6,000
KARIMNAGAR	14	LAND REVENUE	15142302003	THASILDAR GHAMBIRRAO PET	0000005448	26-09-2016	224502101 05 310312	059	26,600
KARIMNAGAR	14	SCHOOL EDUCATION	15140308051	HM ZPSS MALLAREDDYPETA	0000010082	01-12-2014	22020210911 04 130133	046	9,107
KARIMNAGAR	14	SOCIAL WELFARE	15142402003	WARDEN SW BH SIRCILLA II	0000001938	11-06-2010	222501277 07 230000	061	6,207
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000000643	18-05-2010	224502101 04 310312	059	16,000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000002201	27-07-2013	224502101 04	059	41,600
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000002309	03-08-2013	224502101 04	059	28,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000002516	08-08-2013	224502101 04	059	98,000
KARIMNAGAR	15	LAND REVENUE	15152302002	DY M R O JULAPALLY	0000002602	19-08-2013	224502101 04	059	73,500

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000002707	23-08-2013	224502101 04	059	16,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000004088	26-10-2013	224502101 04	059	30,000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000004276	31-10-2013	224502101 04	059	15,300
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000004275	31-10-2013	224502101 04	059	19,200
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000004306	05-11-2013	224502101 04	059	90,700
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000004473	11-11-2013	224502101 04	059	12,100
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000004599	22-09-2014	224502101 04 310312	059	1,900
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000004598	22-09-2014	224502101 04 310312	059	1,900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000005806	01-11-2014	224502101 04 310312	059	5,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000007075	10-12-2014	205300093 07 130134	035	33,000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000007385	02-01-2015	224502101 04 310312	059	7,000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000008441	12-02-2015	224502101 04 310312	059	7,000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000008442	12-02-2015	224502101 04 310312	059	7,000
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000009335	13-03-2015	224502101 04 310312	059	5,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000009413	20-03-2015	224502101 04 310312	059	8,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000009412	20-03-2015	224502101 04 310312	059	8,000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000000823	06-05-2015	224502101 04 310312	059	28,000
KARIMNAGAR	15	LAND REVENUE	15152302002	DY M R O JULAPALLY	0000000683	07-05-2015	224502101 04 310312	059	15,200
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000000830	11-05-2015	224502101 04 310312	059	5,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000000838	13-05-2015	224502101 04 310312	059	15,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000001843	23-05-2015	224502101 04 310312	059	7,000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000002337	10-06-2015	224502101 04 310312	059	9,600
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000002381	10-06-2015	224502101 04 310312	059	4,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000002668	23-06-2015	224502101 04 310312	059	34,200
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000002667	23-06-2015	224502101 04 310312	059	20,900
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000003649	12-08-2015	224502101 04 310312	059	9,600
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000003649D	12-08-2015	224502101 04 310312	059	28,800
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000005199	16-10-2015	205300093 07 130134	035	68,000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000006721	16-12-2015	205300094 12 110111	035	3,680
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000006720	16-12-2015	205300094 12 110111	035	4,140
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000006888	18-12-2015	205300094 12 130132	035	4,478
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000006800	18-12-2015	224502101 04 310312	059	4,000
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000007698	30-01-2016	224502101 04 310312	059	8,000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000008123	08-02-2016	224502101 04 310312	059	7,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000008977	15-03-2016	205300094 12 130132	035	4,478
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000008976	15-03-2016	205300094 12 130133	035	16,418
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000008978	15-03-2016	205300094 12 130131	035	8,955
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000008738	22-03-2016	205300093 06 500503	035	2,258
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000009229	24-03-2016	224502101 04 310312	059	7,000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000009228	24-03-2016	224502101 04 310312	059	7,000

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KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000001566	26-05-2016	224502101 04 310312	059	60,800
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000001540	27-05-2016	224502101 04 310312	059	57,700
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000001449	27-05-2016	224502101 04 310312	059	7,000
KARIMNAGAR	15	LAND REVENUE	15152302002	DY M R O JULAPALLY	0000003151	27-09-2016	224502101 04 310312	059	20,900
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000003891	27-09-2016	205300094 12 130132	035	6,716
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000003781	27-09-2016	205300094 12 130131	035	11,205
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002126	01-10-2016	224502101 04 310312	059	4,900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002131	01-10-2016	224502101 04 310312	059	4,900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002130	01-10-2016	224502101 04 310312	059	4,900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002127	01-10-2016	224502101 04 310312	059	4,900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002129	01-10-2016	224502101 04 310312	059	4,900
KARIMNAGAR	16	HEALTH	15160903003	MO PHC BOINPALLI	1941	01-10-2004	22110010110 09 110114	050	2,554
KARIMNAGAR	16	HEALTH	15160903002	MO PHC CHANDURTHI	5078	01-03-2005	22110000105 05 500503	050	8,000
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000001283	27-06-2012	224502101 04 310312	059	8,000
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000004324	04-12-2012	201500103 04	019	37,000
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000005452	28-01-2013	224502101 04	059	8,000
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000001479	23-05-2014	201500103 04 280284	019	2,23,000
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000007695	11-02-2015	224502101 04 310312	059	8,000
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000002953	06-08-2015	224502101 04 310312	059	3,300
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000002953D	06-08-2015	224502101 04 310312	059	9,900

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KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000007295	16-03-2016	224502101 04 310312	059	4,100
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000000490	21-04-2016	224502101 04 310312	059	5,200
KARIMNAGAR	16	LAND REVENUE	15162302002	MRO BOINPALLY	0000003187	28-09-2016	224501101 04 310312	059	41,800
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000003194	06-10-2016	224502101 04 310312	059	20,100
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000003217	06-10-2016	224502101 04 310312	059	35,200
KARIMNAGAR	16	LAND REVENUE	15162302002	MRO BOINPALLY	0000003402	07-10-2016	224502101 04 310312	059	60,800
KARIMNAGAR	17	LAND REVENUE	15172302002	M R O KAMALAPUR	0000000759	31-03-2014	205300094 12 130132	035	7,500
KARIMNAGAR	17	LAND REVENUE	15172302002	M R O KAMALAPUR	0000006065	08-12-2014	224502101 06 310312	059	8,000
KARIMNAGAR	17	LAND REVENUE	15172302002	M R O KAMALAPUR	0000008403	23-03-2015	224502101 06 310312	059	8,000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031482	13-12-2017	24020010212 11 310312	071	3,75,000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031477	13-12-2017	24020010212 11 310312	071	6,80,000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031481	13-12-2017	24020010212 11 310312	071	2,82,000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031478	13-12-2017	24020078912 09 310312	071	20,000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031483	13-12-2017	24020079612 09 310312	071	25,000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031479	13-12-2017	24020079612 09 310312	071	1,00,000
KHAMMAM	01	COLLEGIATE EDUCATION	31010304005	PRINCIPAL.ASR GJC.SANTHIN	0000037447	22-01-2019	22020310325 04 500503	046	15,575
KHAMMAM	01	EDUCATION	31010301001	G.A.O.DEO.KMM	0000011605	16-07-2018	220280001 03 130131	045	10,000
KHAMMAM	01	EDUCATION	31010301001	G.A.O.DEO.KMM	0000046965	25-03-2019	22360210112 05 500503	062	42,000
KHAMMAM	01	EXCISE	31012304001	A.A.O-OO-EXCISE SUPT. KMM	0000034208	18-12-2017	203900001 03 130131	025	23,130
KHAMMAM	01	FIRE SERVICE	31011005002	A.D.F.O.KMM	0000062210	17-03-2017	224580800 12 310312	059	70,000
KHAMMAM	01	HORTICULTURE	31010103001	D,H AND S,OFFICER,KHAMMAM	0000035906	08-03-2019	24010011925 57 330000	070	21,00,000
KHAMMAM	01	HORTICULTURE	31010103001	D,H AND S,OFFICER,KHAMMAM	0000035903	12-03-2019	24010011925 57 330000	070	6,50,000
KHAMMAM	01	HORTICULTURE	31010103001	D,H AND S,OFFICER,KHAMMAM	0000035905	12-03-2019	24010011925 57 330000	070	14,00,000
KHAMMAM	01	INDUSTRIES	31011305001	AD.(RM AND M) DIC,KMM	0000049364	29-03-2019	285280001 03 130133	087	47,458

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KHAMMAM	01	INSP GEL OF REGSTRN & STAMPS	31012308002	S R O ,KMM(R)	0000043146	14-02-2018	2030	023	21,040
KHAMMAM	01	MINORITIES WELFARE DEPARTMENT	31011901001	Dist.Minority Welfare Officer	0000003095	18-05-2017	222580001 03 130134	061	48,000
KHAMMAM	01	N C C	31012805001	O C 11 T BN NCC KMM	0000014562	09-08-2017	2204	047	23,301
KHAMMAM	01	N C C	31012805001	O C 11 T BN NCC KMM	0000019392	09-10-2017	22040010225 05 500503	047	13,691
KHAMMAM	01	N C C	31012805001	O C 11 T BN NCC KMM	2105583464	28-01-2021	22040010225 05 500503	047	39,600
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000047677	29-03-2019	20530009325 06 500503	036	20,000
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000001864	04-05-2019	251500198 10 110111	085	1,62,37,600
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000001866	04-05-2019	251500198 10 130131	085	1,61,300
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000001868	04-05-2019	251500198 10 240000	085	4,83,850
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000001865	04-05-2019	251500198 10 130132	085	23,30,250
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000001867	04-05-2019	251500198 10 130134	085	20,42,550
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000003185	17-05-2019	251500198 10 110111	085	81,18,800
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000050199	31-03-2020	22458080025 14 500503	060	1,52,70,500
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	2100066329	20-04-2020	22458080025 14 500503	060	70,74,000
KHAMMAM	01	REVENUE DEPARTMENT	31012301012	M.R.O.SINGARENI	2101228077	28-09-2020	224502101 06 310312	059	12,800
KHAMMAM	01	REVENUE DEPARTMENT	31012301008	M.R.O.KHAMMAM(R)	2101355921	09-10-2020	224502101 06 310312	059	1,25,500
KHAMMAM	01	REVENUE DEPARTMENT	31012301004	M.R.O.U.KMM	2101349105	09-10-2020	224502101 06 310312	059	1,07,900
KHAMMAM	01	REVENUE DEPARTMENT	31012301005	M.R.O.CHINTAKANI	2101332299	09-10-2020	224502101 06 310312	059	2,31,000
KHAMMAM	01	REVENUE DEPARTMENT	31012301007	M.R.O.T.PALEM	2101515994	20-10-2020	224502101 06 310312	059	1,31,900
KHAMMAM	01	REVENUE DEPARTMENT	31012301014	M.R.O.KAMEPALLI	2104398432	04-02-2021	224502101 06 310312	059	26,000
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	2109279190	10-03-2021	201500106 05 130134	019	18,41,500



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KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	2109279177	10-03-2021	201500106 05 130132	019	33,02,000
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	2109279167	11-03-2021	201500106 05 110111	019	38,10,000
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	2109279200	11-03-2021	20150010625 05 280284	019	7,93,750
KHAMMAM	01	SOCIAL WELFARE	31012402019	A.D.(DISABLED WELFARE)KMM	0000042335	12-03-2019	22350210125 54 500503	062	15,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301003	M.R.O.BADRACHALAM	0000002142	15-05-2014	201500104 04 210211	019	2,00,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000002206	15-05-2014	205300094 12 130131	035	40,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018954	31-03-2015	201500103 07 110111	019	5,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018950	31-03-2015	201500103 07 160000	019	10,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018951	31-03-2015	201500103 07 210211	019	50,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018952	31-03-2015	201500103 07 260000	019	1,50,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018953	31-03-2015	201500103 07 280284	019	12,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000019355	31-03-2015	201500108 04 280284	019	12,500
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000003282D	04-08-2015	224502112 04 310312	059	1,00,00,000
KHAMMAM	02	REVENUE DEPARTMENT	31022301007	M.R.O.TALLADA	2101321067	07-10-2020	224502101 06 310312	059	3,86,800
KHAMMAM	02	REVENUE DEPARTMENT	31022301009	M.R.O.WYRA	2101421987	07-10-2020	224502101 06 310312	059	1,33,100
KHAMMAM	02	TRIBAL WELFARE	16022403030	PO,ITDA,BHDRACHALAM	0000009613	26-09-2014	224502101 04 310312	059	14,001
KHAMMAM	02	TRIBAL WELFARE	31022403001	HWO ST GH KALLOR	0000004390	12-11-2018	22250227725 05 210211	062	10,000
KHAMMAM	03	HEALTH	16030903003	M.O. PHC. KARAJAGUTHI NKD	349	01-06-2003	22110010510 04 500503	050	8,000
KHAMMAM	03	HEALTH	16030903008	DY.CVL.SURG.,BURGAMPADU	1593	01-07-2003	22110010510 04 500503	050	10,000
KHAMMAM	03	HEALTH	16030903002	M.O. P.H.C. MANOOR	1648	01-07-2003	22110010510 04 500503	050	8,000
KHAMMAM	03	HEALTH	16030903003	M.O. PHC. KARAJAGUTHI NKD	23741	01-08-2004	22110010510 04 500503	050	8,000

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KHAMMAM	03	INSP GEL OF REGSTRN & STAMPS	31032308001	SUB.REGISTRAR MDR	0000007637	13-03-2019	203003001 03 130132	023	5,248
KHAMMAM	03	INSP GEL OF REGSTRN & STAMPS	31032308001	SUB.REGISTRAR MDR	0000007636	13-03-2019	203003001 03 130133	023	2,145
KHAMMAM	03	INTERMEDIATE EDUCATION	31030307001	PRINCIPAL,GJC,MADHIRA	0000006917	25-01-2019	22020200425 04 280284	046	1,47,000
KHAMMAM	03	PANCHAYAT RAJ & RURAL DEVPT	31032202093	M.E.O,M.P.P,BONAKAL.	0000004771	01-11-2017	22020280025 37 310312	045	1,42,140
KHAMMAM	03	REVENUE DEPARTMENT	31032301004	M.R.O.ERRUPALEM	0000000158	10-04-2019	201500105 04 130132	019	51,000
KHAMMAM	03	REVENUE DEPARTMENT	31032301001	M.R.O.MADIRA	2103129407	01-12-2020	224502101 06 310312	059	30,000
KHAMMAM	03	TRIBAL WELFARE	31032403002	WARDEN GSTBH MDR	0000002145	16-07-2018	22250227725 05 230000	061	1,50,000
KHAMMAM	04	REVENUE DEPARTMENT	31042301001	M.R.O.N.K.PALLI	0000002330	12-09-2018	205300094 12 130133	035	60,000
KHAMMAM	04	REVENUE DEPARTMENT	31042301001	M.R.O.N.K.PALLI	2109116594	15-03-2021	224502101 06 310312	059	6,400
KHAMMAM	05	(R&B) BUILD & ADMN	31052602001	Exe,engineer,RANDB,Div,spl	0000008632	29-03-2019	205980001 03 110111	041	14,999
KHAMMAM	05	AGRICULTURE	31050102002	A.D.AGRL. SATHUPALLY	0000005482	15-12-2017	240100001 03 130132	069	4,000
KHAMMAM	05	FAMILY WELFARE	16050904001	Medical Officer, Rural Family Welfare Centre, Erragunta, Khammam	7590	01-10-2003	22110010510 04 500503	050	7,800
KHAMMAM	05	FAMILY WELFARE	16050904001	Medical Officer, Rural Family Welfare Centre, Erragunta, Khammam	4848	01-09-2004	22110010510 04 500503	050	8,000
KHAMMAM	05	FAMILY WELFARE	16050904001	Medical Officer, Rural Family Welfare Centre, Erragunta, Khammam	9422	01-12-2004	22110010510 04 500503	050	8,000
KHAMMAM	05	HEALTH	16050903008	M.O,M.P.H.C,ENKOOOR	8020	01-10-2003	22110010510 04 500503	050	8,000
KHAMMAM	05	HEALTH	16050903004	SP.H.O ANDC.H.N.C SADASHIVAPET	15746	01-03-2004	22110010510 04 500503	050	4,500
KHAMMAM	05	HEALTH	16050903004	SP.H.O ANDC.H.N.C SADASHIVAPET	3406	01-09-2004	22110010510 04 500503	050	4,500
KHAMMAM	05	HEALTH	16050903008	M.O,M.P.H.C,ENKOOOR	6639	01-10-2004	22110010510 04 500503	050	8,000
KHAMMAM	05	INTERMEDIATE EDUCATION	31050307003	PRL.GJC.PENUBALLI	0000006419	22-01-2019	22020310325 04 500503	046	5,668
KHAMMAM	05	INTERMEDIATE EDUCATION	31050307003	PRL.GJC.PENUBALLI	0000006418	22-01-2019	22020310325 04 500503	046	5,488

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KHAMMAM	05	REVENUE DEPARTMENT	16052301003	R.D.O.PALONCHA	16052301003	01-10-2003	22250180006 04 310312	061	2,03,966
KHAMMAM	05	REVENUE DEPARTMENT	16052301002	R.D.O.KOTHAGUDEM	1998	01-06-2004	222560102 05 040041	061	2,01,450
KHAMMAM	05	REVENUE DEPARTMENT	16052301006	M.R.O.JULURPAD	7266	01-10-2005	224502101 04 510512	059	4,00,000
KHAMMAM	05	REVENUE DEPARTMENT	31052301002	M.R.O.SATHUPALLI	2101242578	15-09-2020	224502101 06 310312	059	6,400
KHAMMAM	05	REVENUE DEPARTMENT	31052301006	M.R.O.VEMSOOR	2101340356	01-10-2020	224502101 06 310312	059	4,31,600
KHAMMAM	05	REVENUE DEPARTMENT	31052301003	M.R.O.PENUBALLI	2101639536	20-10-2020	224502101 06 310312	059	8,400
KHAMMAM	10	HEALTH	16100903004	M.O,M.P.H.C,SINGARENI	Z	01-05-2003	22110010510 04 500503	050	8,000
KHAMMAM	10	HEALTH	16100903004	M.O,M.P.H.C,SINGARENI	2156	01-06-2003	22110010510 04 500503	050	8,000
KHAMMAM	10	HEALTH	16100903005	M.O,M.P.H.C,SULHANNAGAR	5670	01-09-2003	22110010510 04 500503	050	8,000
KHAMMAM	10	REVENUE DEPARTMENT	16102301001	M.R.O.YELLANDU	0000006227	09-08-2010	201500103 04 280284	019	90,000
KOMARAMBHE EM ASIFABAD	01	DIR GENL & INSP GENL OF POLICE	02011002009	Supdt of Police, DPO, KBM ASF	0000017609	31-03-2020	22458080025 14 500503	060	65,73,000
MAHABOOB NAGAR	01	LAND REVENUE	22012302002	REV DIVISIONAL OFFICER M NAGAR	0000040450	02-03-2019	201500106 04 130132	019	1,00,000
MAHABOOB NAGAR	01	LAND REVENUE	22012302001	ADMN OFF COLLECTORATE M NAGAR	2100059992	17-04-2020	22458080025 14 500503	060	32,12,000
MAHABOOB NAGAR	01	LAND REVENUE	22012302001	ADMN OFF COLLECTORATE M NAGAR	2109286621	10-03-2021	201500106 05 110111	019	16,80,000
MAHABOOB NAGAR	01	LAND REVENUE	22012302001	ADMN OFF COLLECTORATE M NAGAR	2109286564	10-03-2021	201500106 05 130132	019	14,56,000
MAHABOOB NAGAR	01	LAND REVENUE	22012302001	ADMN OFF COLLECTORATE M NAGAR	2109286596	10-03-2021	201500106 05 130134	019	8,12,000
MAHABOOB NAGAR	01	LAND REVENUE	22012302001	ADMN OFF COLLECTORATE M NAGAR	2109286495	10-03-2021	20150010625 05 280284	019	3,50,000
MAHABOOB NAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	22012202010	DIST PANCHAYAT OFFICER MBNR	0000008323	29-06-2018	25150019825 10 500503	085	63,66,000
MAHABOOB NAGAR	01	SOCIAL WELFARE	22012402001	ASST ACCOUNTS OFF DDSW M NAGAR	2110092135	30-03-2021	22250110225 06 500503	061	1,15,00,000
MAHABOOB NAGAR	04	LAND REVENUE	22042302003	MANDAL REVENUE OFF DAMMARGIDDA	0000007526	06-03-2019	205300093 07 130134	035	99,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MAHABOOB NAGAR	05	INTERMEDIATE EDUCATION	22050307002	PRL GOVT JR COLLEGE KOSGI	0000001220	11-07-2017	2202	045	9,000
MAHABOOB NAGAR	05	TRIBAL WELFARE	22052403002	HWO ST BH M.BAD	0000006242	21-03-2019	22250227725 05 500503	062	11,500
MAHABOOB NAGAR	07	LAND REVENUE	17072302001	MANDAL REVENUE OFF KALWAKURTY	0000001419	26-05-2010	224501101 04 310312	059	6,32,000
MAHABOOB NAGAR	09	LAND REVENUE	17092302001	MANDAL REVENUE OFFICER KOLLAPR	6224	01-02-2010	224502101 80 310312	059	2,00,000
MAHABOOB NAGAR	09	LAND REVENUE	17092302001	MANDAL REVENUE OFFICER KOLLAPR	0000000673	19-05-2010	224501101 06 310312	059	16,000
MAHABOOB NAGAR	09	LAND REVENUE	17092302001	MANDAL REVENUE OFFICER KOLLAPR	0000005613	25-11-2010	224501101 06 310312	059	1,80,000
MAHABOOB NAGAR	11	LAND REVENUE	17112302001	MANDAL REVENUE OFFICER MAKTHAL	0000003105	18-09-2010	224501101 04 310312	059	48,000
MAHABUBABA D	01	COLLEGIATE EDUCATION	10010304025	PRL G.J.C KESAMUDRAM(STN)	0000014415	18-12-2018	22020310325 04 500503	046	15,000
MAHABUBABA D	01	COLLEGIATE EDUCATION	10010304011	PRL G.J.C. NELLIKUDUR	0000015772	24-01-2019	22020310325 04 500503	046	51,295
MAHABUBABA D	01	COLLEGIATE EDUCATION	10010304018	PRL G.J.C. [G] MAHABUBABAD	0000016185	24-01-2019	22020310325 04 500503	046	25,698
MAHABUBABA D	01	COLLEGIATE EDUCATION	10010304018	PRL G.J.C. [G] MAHABUBABAD	0000020217	14-02-2019	22020310325 04 500503	046	23,442
MAHABUBABA D	01	DIRECTORATE OF ECON& STAT	10012002001	CHIEF PLANNING OFFICER, MHBD	0000022988	25-03-2019	34510010225 05 160000	034	25,000
MAHABUBABA D	01	HEALTH	10010903083	M.O. M.P.H.C. KAMBALAPALLY	0000016984	23-01-2019	22100600125 07 500503	052	15,000
MAHABUBABA D	01	HORTICULTURE	10010103001	DIST.HORTIANDSERI.OFFICER, MBD	0000010784	18-10-2017	240100119 03 130132	069	8,986
MAHABUBABA D	01	INDUSTRIES	10011305001	A.D.DIST.INDS,CENTER,MBD	0000008884	12-09-2018	285280001 03 130132	087	734
MAHABUBABA D	01	INTERMEDIATE EDUCATION	10010307002	PRINCIPAL,GJC,BAYYARAM	0000015794	20-12-2018	22020310325 04 500503	046	15,930
MAHABUBABA D	01	LAND REVENUE	10012302001	A.O.Collectrate, Mahabubabad	2109027993	10-03-2021	201500106 05 130134	019	3,00,000
MAHABUBABA D	01	LAND REVENUE	10012302001	A.O.Collectrate, Mahabubabad	2109027986	10-03-2021	201500106 05 130132	019	10,78,000
MAHABUBABA D	01	LAND REVENUE	10012302001	A.O.Collectrate, Mahabubabad	2109027976	10-03-2021	201500106 05 110111	019	4,48,600
MAHABUBABA D	01	LAND REVENUE	10012302001	A.O.Collectrate, Mahabubabad	2109027995	10-03-2021	20150010625 05 280284	019	1,10,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MAHABUBABA D	01	PANCHAYAT RAJ & RURAL DEVPT	10012202212	DIST.PANCHAYATH OFFICER,MBD	0000020313	15-02-2018	25150019825 10 500503	085	3,70,900
MAHABUBABA D	01	PANCHAYAT RAJ & RURAL DEVPT	10012202005	M.P.D.O M.P. KORVI	0000001197	04-05-2019	251500198 10 110111	085	14,92,506
MAHABUBABA D	01	PANCHAYAT RAJ & RURAL DEVPT	10012202004	M.P.D.O M.P. KESAMUDRAM	0000002604	03-06-2019	251500198 10 110111	085	1,53,188
MAHABUBABA D	01	PANCHAYAT RAJ & RURAL DEVPT	10012202005	M.P.D.O M.P. KORVI	0000002649	12-06-2019	251500198 10 110111	085	27,695
MAHABUBABA D	01	PANCHAYAT RAJ & RURAL DEVPT	10012202182	M.D.O,M.P.P,BAYYARAM	0000005224	09-08-2019	251500196 07 020021	085	12,000
MAHABUBABA D	01	PANCHAYAT RAJ & RURAL DEVPT	10012202212	DIST.PANCHAYATH OFFICER,MBD	2101360462	05-10-2020	25150019825 10 500503	086	5,46,168
MAHABUBABA D	01	PANCHAYAT RAJ & RURAL DEVPT	10012202182	M.D.O,M.P.P,BAYYARAM	2104464273	07-01-2021	251500197 04 300302	085	88,000
MAHABUBABA D	01	PANCHAYAT RAJ & RURAL DEVPT	10012202182	M.D.O,M.P.P,BAYYARAM	2106269507	01-02-2021	251500197 04 300302	085	30,000
MAHABUBABA D	01	PANCHAYAT RAJ & RURAL DEVPT	10012202182	M.D.O,M.P.P,BAYYARAM	2108202771	23-03-2021	251500197 04 300302	085	19,747
MAHABUBABA D	01	REVENUE DEPARTMENT	10012301035	DY. M.R.O. MAHABUBABAD	0000015185	01-12-2018	201500106 04 110111	019	20,00,000
MAHABUBABA D	01	REVENUE DEPARTMENT	10012301004	DIVL. ADM.OFFICER RDO M.BAD	2109038036	10-03-2021	201500106 05 130132	019	3,00,000
MAHABUBABA D	01	REVENUE DEPARTMENT	10012301004	DIVL. ADM.OFFICER RDO M.BAD	2109038027	11-03-2021	201500106 05 110111	019	11,41,400
MAHABUBABA D	01	REVENUE DEPARTMENT	10012301004	DIVL. ADM.OFFICER RDO M.BAD	2109038073	11-03-2021	20150010625 05 210211	019	10,600
MAHABUBABA D	01	REVENUE DEPARTMENT	10012301004	DIVL. ADM.OFFICER RDO M.BAD	2109038082	11-03-2021	20150010625 05 280284	019	2,21,250
MAHABUBABA D	01	REVENUE DEPARTMENT	10012301004	DIVL. ADM.OFFICER RDO M.BAD	2109038049	11-03-2021	201500106 05 130134	019	4,68,500
MAHABUBABA D	01	SCHOOL EDUCATION	10010308001	D.E.O. MAHABUBABAD	0000023126	16-03-2018	22020210825 04 280284	045	1,600
MAHABUBABA D	01	SCHOOL EDUCATION	10010308001	D.E.O. MAHABUBABAD	0000022796	04-03-2019	22020210825 04 800808	046	2,81,000
MAHABUBABA D	01	SCHOOL EDUCATION	10010308001	D.E.O. MAHABUBABAD	0000025842	13-03-2020	22020210825 04 280284	046	5,86,600
MAHABUBABA D	01	TRANSPORT COMMISSIONER, A P	10012603001	R.T.A	0000014380	19-11-2018	204100001 03 130133	029	15,000
MAHABUBABA D	01	TRIBAL WELFARE	10012403001	H.M G.T.A.H.S REDYALA	0000015851	22-01-2019	22250227725 05 500503	062	18,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MAHABUBABA D	02	COLLEGIATE EDUCATION	10020304036	PRL.G.J.C.,GUDUR	0000002766	19-10-2018	220203103 04 130131	045	2,000
MAHABUBABA D	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005116	07-03-2018	205300094 12 130132	035	950
MAHABUBABA D	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005119	07-03-2018	205300094 12 130132	035	350
MAHABUBABA D	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005113	07-03-2018	205300094 12 130133	035	18,500
MAHABUBABA D	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005114	07-03-2018	205300094 12 130132	035	950
MAHABUBABA D	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005115	08-03-2018	205300094 12 130132	035	950
MAHABUBABA D	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005294	13-03-2018	205300093 07 130134	035	51,873
MAHABUBABA D	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000003188	08-11-2018	205300094 12 130131	035	8,000
MAHABUBABA D	03	SOCIAL WELFARE	10032402081	H.W.O. S.W GIRLS HSTL MARIPED	0000002555	11-08-2017	22250127725 07 230000	061	1,13,842
MANCHERIAL	01	DIR GENL & INSP GENL OF POLICE	03011002001	AAO 13N BATTALION	0000011419	14-11-2018	205500800 04 110111	037	38,30,400
MANCHERIAL	01	LAND REVENUE	03012302007	A.O COLLECTORATE MANCHERIAL	0000016671	31-03-2020	22458080025 14 500503	060	19,18,000
MANCHERIAL	01	LAND REVENUE	03012302007	A.O COLLECTORATE MANCHERIAL	2100055254	18-04-2020	22458080025 14 500503	060	7,82,000
MANCHERIAL	01	SCHOOL EDUCATION	03010308098	D.E.O MANCHERIAL	0000005474	11-08-2017	2202	045	1,20,000
MANCHERIAL	03	LAND REVENUE	03032302003	TAHASILDAR ,JAIPUR	0000003815	18-10-2017	2053	035	55,115
MEDAK	01	CHIEF ENGINEER RURAL WATER SUPPLY	18012210001	E.E RWS PD SIDDIPET	0000027271	18-03-2016	221501102 03 110111	053	32,387
MEDAK	01	COOP&REGSTR OF COOP	18010105001	DIST CO-OP. OFFICER. SDPT	0000026639	15-03-2016	242500001 03 130133	067	8,147
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000007123	17-07-2014	205600101 04 230000	037	5,68,000
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000016830	15-11-2014	205600101 04 230000	037	2,82,000
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000022463	27-01-2015	205600101 04 230000	037	6,61,500
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000005433	19-06-2015	205600101 04 230000	037	1,50,000
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000010868	30-07-2015	205600101 04 230000	037	7,23,642

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000023064	13-01-2016	205600101 04 230000	037	2,94,500
MEDAK	01	DIRECTORATE OF ECON& STAT	17012002001	CPO, MEDAK	0000016722	21-03-2019	34540280025 04 500503	066	3,800
MEDAK	01	FAMILY WELFARE	18010904004	ADMN.OFF. DT.HQ.HOSP. S'REDDY	7512	01-07-2003	22110010511 04 500503	050	8,000
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	22161	01-01-2004	22110000105 05 500503	050	7,800
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	5695	01-07-2004	22110010511 04 500503	050	8,000
MEDAK	01	FAMILY WELFARE	18010904004	ADMN.OFF. DT.HQ.HOSP. S'REDDY	6637	01-08-2004	22110000105 05 500503	050	7,800
MEDAK	01	FAMILY WELFARE	18010904001	MEDL. OFF. R.F.W.C. NANGNOOR	9582	01-02-2005	22110010511 04 500503	050	10,000
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	5202	01-07-2005	22110010510 04 500503	050	8,000
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	6997	01-07-2005	22110010510 04 500503	050	8,000
MEDAK	01	FAMILY WELFARE	18010904004	ADMN.OFF. DT.HQ.HOSP. S'REDDY	06006702	01-08-2006	22110010511 04 500503	050	8,000
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	06008598	01-08-2006	22110010511 04 500503	050	7,840
MEDAK	01	FAMILY WELFARE	18010904004	ADMN.OFF. DT.HQ.HOSP. S'REDDY	10939	01-09-2006	22110010511 04 500503	050	8,000
MEDAK	01	HEALTH	18010903004	CS DIST T.B CONTROL OFF SRD	7406	01-03-2005	22110010110 09 140	050	8,250
MEDAK	01	HEALTH	18010903001	AO DT MEDICAL . HELTH OFF.SRD	2211	01-03-2007	22110010511 04 500503	050	2,49,200
MEDAK	01	HEALTH	18010903001	AO DT MEDICAL . HELTH OFF.SRD	0000029265	31-03-2015	221006101 04 260000	051	1,901
MEDAK	01	INTERMEDIATE EDUCATION	17010307009	PRIN VOC JR COLLEGE MBNR	0000015890	24-01-2019	22020310325 04 500503	046	11,466
MEDAK	01	LAND REVENUE	18012302002	MANDAL REV.OFFICER SIDDIPET	2764	01-05-2009	201500104 04 130132	019	2,50,000
MEDAK	01	LAND REVENUE	18012302002	MANDAL REV.OFFICER SIDDIPET	2763	01-05-2009	201500104 04 110111	019	10,32,250
MEDAK	01	LAND REVENUE	18012302001	REVENUE DIVL. OFFICER SIDIPE	4618	01-05-2009	201500104 04 110111	019	98,00,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011493	20-07-2010	201500106 04 130132	019	3,00,000

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MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000012884	27-07-2010	201500106 04 110111	019	1,00,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000013092	27-07-2010	201500106 04 110111	019	50,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000013091	27-07-2010	201500106 04 130132	019	1,00,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000013089	27-07-2010	201500106 04 130132	019	1,00,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000013090	27-07-2010	201500106 04 130132	019	1,50,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011602	18-09-2012	207000800 05 500503	019	10,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000001434	02-05-2014	201500104 04 130132	019	43,30,050
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000009322	23-08-2014	224501102 04 310312	059	1,25,00,000
MEDAK	01	LAND REVENUE	18012302006	DY,M.R.O.SANGAREDDY.	0000011610	10-09-2014	201500105 04 130132	019	12,66,594
MEDAK	01	LAND REVENUE	18012302006	DY,M.R.O.SANGAREDDY.	0000011609	10-09-2014	201500105 04 130132	019	12,00,000
MEDAK	01	LAND REVENUE	18012302006	DY,M.R.O.SANGAREDDY.	0000011607	10-09-2014	201500105 04 110111	019	16,00,000
MEDAK	01	LAND REVENUE	18012302006	DY,M.R.O.SANGAREDDY.	0000011608	10-09-2014	201500105 04 110111	019	16,89,041
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011643	11-09-2014	201500105 04 130132	019	24,90,160
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011637	11-09-2014	201500105 04 110111	019	12,03,847
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011638	11-09-2014	201500105 04 110111	019	11,94,850
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011639	11-09-2014	201500105 04 110111	019	11,98,850
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011642	11-09-2014	201500105 04 130132	019	21,17,158
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011641	11-09-2014	201500105 04 110111	019	11,99,850
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011640	11-09-2014	201500105 04 110111	019	12,01,850
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011649	11-09-2014	201500105 04 130132	019	24,95,160
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011646	11-09-2014	201500105 04 130132	019	24,98,160
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011644	11-09-2014	201500105 04 130132	019	24,00,160



TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000029206	27-03-2015	224501102 04 310312	059	4,33,74,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000025436	12-02-2016	201500106 04 130132	019	15,00,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000025437	12-02-2016	201500106 04 110111	019	5,00,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000007446	05-08-2016	205200090 04 200000	033	5,50,00,000
MEDAK	01	LAND REVENUE	17012302016	TAHSILDHAR ,H.GHANPUR	0000019483	22-02-2019	205300094 12 130132	035	18,000
MEDAK	01	LAND REVENUE	17012302016	TAHSILDHAR ,H.GHANPUR	0000019481	22-02-2019	205300094 12 130133	035	2,314
MEDAK	01	LAND REVENUE	17012302016	TAHSILDHAR ,H.GHANPUR	0000019482	23-02-2019	205300094 12 130131	035	10,864
MEDAK	01	LAND REVENUE	17012302009	MANDAL REV.OFFICER ALLADURG	0000021186	13-03-2019	205300093 07 130134	035	99,000
MEDAK	01	MEDICAL EDUCATION	18010902001	H.O RHC PATANCHERU	5877	01-07-2005	22110010511 04 500503	050	8,000
MEDAK	01	PANCHAYAT RAJ & RURAL DEVPT	18012202002	DY.CHIEF EXECUTIVE OFF.ZP.SRD	0000026988	25-03-2014	251500198 10 280281	085	52,500
MEDAK	01	PANCHAYAT RAJ & RURAL DEVPT	18012202002	DY.CHIEF EXECUTIVE OFF.ZP.SRD	0000000302	05-04-2014	251500198 10 280281	085	62,500
MEDAK	01	PANCHAYAT RAJ & RURAL DEVPT	17012202250	MANDAL DEV.OFF MPP ALLADURG	0000001205	04-05-2019	251500198 10 130131	085	3,243
MEDAK	01	PANCHAYAT RAJ & RURAL DEVPT	17012202250	MANDAL DEV.OFF MPP ALLADURG	0000001203	04-05-2019	251500198 10 130132	085	47,423
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000021476	13-01-2015	220202108 04 110111	045	560
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000025691	02-03-2015	220202108 04 280284	045	44,100
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000025568	04-03-2015	220202108 04 280284	045	22,74,800
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000025571	05-03-2015	220202108 04 110111	045	7,200
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000026439	18-03-2015	220202108 04 110111	045	13,48,700
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000026441	18-03-2015	220202108 04 280284	045	20,05,200
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000027168	19-03-2015	22020280011 37 310312	046	1,08,700
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000005854	24-06-2015	220202108 04 110111	045	1,27,600
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000005853	24-06-2015	220202108 04 280284	045	2,21,700
MEDAK	01	SCHOOL EDUCATION	17010308015	DIST.EDUCATIONAL OFFICE, MEDAK	0000005619	09-08-2017	22020280025 37 310312	045	9,67,341
MEDAK	01	SCHOOL EDUCATION	17010308015	DIST.EDUCATIONAL OFFICE, MEDAK	0000022874	28-03-2019	22360210112 05 500503	062	3,212

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MEDAK	01	TRIBAL WELFARE	17012403003	DIST. TRIBAL DEVEL OFF,MEDAK	0000008741	23-10-2017	22250227725 05 230000	061	18,223
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000009906	24-03-2014	201500104 04 130132	019	7,59,925
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000009908	24-03-2014	201500104 04 240000	019	44,654
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000009907	24-03-2014	201500104 04 130134	019	56,759
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000000680	28-04-2014	201500104 04 130132	019	16,42,792
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000000683	28-04-2014	201500104 04 280284	019	3,94,200
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000000682	28-04-2014	201500104 04 210211	019	3,08,060
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004921	09-11-2018	22360178912 06 500503	062	33,583
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004917	09-11-2018	22360279612 06 500503	062	72,320
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004922	09-11-2018	22360179612 06 500503	062	33,345
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004919	09-11-2018	22360110112 06 500503	062	1,37,911
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004916	09-11-2018	22360210112 06 500503	062	5,52,145
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004915	09-11-2018	22360210112 06 500503	062	1,33,811
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004918	09-11-2018	22360110112 06 500503	062	2,09,480
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004920	09-11-2018	22360110112 06 500503	062	40,679
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004935	12-11-2018	22360110112 50 500503	062	2,58,412
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202126	MANDAL EDN.OFF MPP SHIVAMPET	0000005822	30-01-2019	22020279625 45 500503	046	27,597
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202127	M.E.O.,KOWDIPALLY	0000006865	15-02-2019	22360279612 05 310312	062	12,000
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202127	M.E.O.,KOWDIPALLY	0000006864	15-02-2019	22360210112 05 310312	062	2,33,000
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202127	M.E.O.,KOWDIPALLY	0000006863	16-02-2019	22360279612 05 310312	062	1,00,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202127	M.E.O.,KOWDIPALLY	0000006873	18-02-2019	22360278912 05 310312	062	1,01,000
MEDAK	02	TRIBAL WELFARE	17022403003	WARDEN ST(B) KOWDIPALLY	0000005836	17-01-2018	222502277 05 110111	061	1,000
MEDAK	02	TRIBAL WELFARE	17022403007	HOSTEL WEL OFF S T B H PADRA	0000005824	22-01-2018	222502277 05 130133	061	59,000
MEDAK	03	LAND REVENUE	18032302001	MANDAL REV.OFFICER DUBBAK	0000004119	15-03-2014	205300094 12 130131	035	17,000
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202061	MPDO Yeldurthy	0000000248	08-05-2019	251500198 10 130134	085	56,576
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202061	MPDO Yeldurthy	0000000249	08-05-2019	25150019825 10 500503	086	62,848
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202061	MPDO Yeldurthy	0000000552	04-07-2019	251500198 10 240000	085	13,376
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202061	MPDO Yeldurthy	0000000551	04-07-2019	251500198 10 130134	085	56,576
MEDAK	06	PANCHAYAT RAJ & RURAL DEVPT	18062202132	M.E.O. NARAYANKHED	0000000860	29-05-2012	220201103 05 010019	045	8,402
MEDAK	06	PANCHAYAT RAJ & RURAL DEVPT	18062202147	HM ZPHS SIRGAPUR	0000002302	07-07-2012	220202191 05 010019	045	7,064
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000004058	20-07-2010	201500106 04 110111	019	3,00,000
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000004990	26-07-2010	201500106 04 110111	019	5,00,000
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000004946	26-07-2010	201500106 04 110111	019	4,00,000
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000004944	26-07-2010	201500106 04 130132	019	5,00,000
MEDAK	11	LAND REVENUE	18112302001	REVENUE DIVL. OFFICER SIDDIPE	0000005167	30-07-2010	201500106 04 130132	019	1,00,000
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000013564	24-03-2014	201500104 04 110111	019	1,00,000
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000000984	29-04-2014	201500104 04 130131	019	68,283
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000005743	25-03-2014	201500104 04 130132	019	3,01,000
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000005742	25-03-2014	201500104 04 130132	019	4,02,425
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000005741	25-03-2014	201500104 04 110111	019	90,794

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000005740	25-03-2014	201500104 04 110111	019	85,000
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000000347	28-04-2014	201500104 04 110111	019	28,95,670
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000000741	17-05-2014	201500104 04 110111	019	17,08,305
MEDCHAL	01	(R&B) BUILD & ADMN	21012602001	DY S.E. (R AND B) WGL	0000001987	12-06-2017	205980001 03 130131	041	8,334
MEDCHAL	01	AP JUDICIAL ACADEMY	21011014023	XVIII MM MALLIKJGIRI	0000006567	29-08-2017	201400105 04 110111	019	8,150
MEDCHAL	01	AP JUDICIAL ACADEMY	21011014019	II AJCJ cum XX MM MLKG	0000017263	06-03-2018	2014	019	1,500
MEDCHAL	01	COLLEGIATE EDUCATION	21010304002	GOVT DEGREE COLL MALKAJGIRI	0000014978	19-01-2018	2202	045	3,000
MEDCHAL	01	COLLEGIATE EDUCATION	21010304002	GOVT DEGREE COLL MALKAJGIRI	0000017860	30-03-2019	22020379625 05 500503	046	12,500
MEDCHAL	01	DIR GENL & INSP GENL OF POLICE	21011002066	COMM. OF POLICE, RACHAKONDA	2103219158	27-11-2020	205500109 11 510511	037	10,00,000
MEDCHAL	01	DIR GENL & INSP GENL OF PRISON	21011003002	SUPDT OF AGRI COMM CHEPLY	0000003965	02-08-2017	20560010125 04 230000	037	3,57,705
MEDCHAL	01	DIR GENL & INSP GENL OF PRISON	21011003002	SUPDT OF AGRI COMM CHEPLY	0000006784	11-09-2017	20560010125 04 230000	037	2,43,930
MEDCHAL	01	DIRECTORATE OF ECON& STAT	21012002001	C.P.O.MEDCHAL	0000002784	14-06-2017	345100102 05 130132	033	1,125
MEDCHAL	01	DIRECTORATE OF ECON& STAT	21012002001	C.P.O.MEDCHAL	0000002783	14-06-2017	345100102 05 130131	033	3,000
MEDCHAL	01	DIRECTORATE OF ECON& STAT	21012002001	C.P.O.MEDCHAL	0000002782	15-06-2017	345100102 05 110111	033	2,000
MEDCHAL	01	DIRECTORATE OF ECON& STAT	21012002001	C.P.O.MEDCHAL	0000002786	15-06-2017	345100102 05 130133	033	3,000
MEDCHAL	01	SCHOOL EDUCATION	21010308101	DEO MEDCHAL	0000017249	06-03-2020	22020210825 04 280284	046	23,27,000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000005407	09-08-2017	22350210212 05 130134	061	48,000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000005406	11-08-2017	22350210212 05 130134	061	24,000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000006223	28-08-2017	22350210212 05 130134	061	33,000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000006221	28-08-2017	22350210325 30 310312	061	2,00,000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000006222	28-08-2017	22350210212 05 130132	061	10,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MEDCHAL	02	LAND REVENUE	21022302002	TAHSILDAR UPPAL	0000005488	25-03-2019	20150010525 04 260000	020	3,91,157
MEDCHAL	02	LAND REVENUE	21022302002	TAHSILDAR UPPAL	0000005487	25-03-2019	20150010525 04 210211	020	10,43,154
MEDCHAL	02	LAND REVENUE	21022302002	TAHSILDAR UPPAL	0000000722	14-06-2019	201500105 04 110111	019	41,36,752
MEDCHAL	02	PANCHAYAT RAJ & RURAL DEVPT	21022202001	MPDO MPP GHATKESAR	0000000446	21-05-2019	251500198 10 130132	085	43,289
MEDCHAL	02	SCHOOL EDUCATION	21020308001	MEO UPPAL	0000040365	11-01-2017	220202800 37 310312	045	67,200
MEDCHAL	02	SCHOOL EDUCATION	21020308001	MEO UPPAL	0000041011	10-03-2017	220202800 37 310312	045	53,601
MEDCHAL	03	COMMERCIAL TAXES	21032303001	CTO KEESARA	0000042672	27-03-2017	360400103 04 310312	103	60,51,953
MEDCHAL	04	B C WELFARE	21042503002	GOVT BC(G)HOSTEL KUKATPALLY	0000040477	13-02-2017	222503277 07 230000	061	1,12,726
MEDCHAL	04	DIR GENL & INSP GENL OF POLICE	21041002015	CCS KUKATPALLY	0000002885	17-01-2018	205500109 04 130132	037	50,000
MEDCHAL	04	DIR GENL & INSP GENL OF POLICE	21041002015	CCS KUKATPALLY	0000002886	17-01-2018	205500109 04 130132	037	50,000
MEDCHAL	05	LAND REVENUE	21052302001	TAHSILDAR, MEDCHAL	2109619095	11-03-2021	201500106 05 130132	019	65,000
MEDCHAL	05	LAND REVENUE	21052302002	TAHSILDAR, QUTBULLAPUR	2109280087	11-03-2021	201500106 05 130132	019	2,86,000
Mulugu	01	ANIMAL HUSBANDRY	35010202008	DVANDAHO MULUGU	0000006085	24-01-2020	22250280025 17 500503	062	21,90,000
Mulugu	01	HEALTH	35010903008	DM AND HO MULUGU	0000006084	24-01-2020	22250280025 17 500503	062	1,46,39,000
Mulugu	01	INFORMN & PUBLIC RELATIONS	35010802002	DPRO,MULUGU	0000006061	24-01-2020	22250280025 17 500503	062	19,15,000
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000363	10-05-2019	251500198 10 130131	085	2,900
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000361	10-05-2019	251500198 10 110111	085	6,09,000
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202120	D.P.O., MULUGU	0000006534	06-02-2020	22250280025 17 500503	062	1,21,77,667
Mulugu	01	REVENUE DEPARTMENT	35012301005	AO COLLECTORATE, MULUG	0000006020	24-01-2020	22250280025 17 500503	062	3,00,00,000
Mulugu	01	REVENUE DEPARTMENT	35012301005	AO COLLECTORATE, MULUG	0000006469	03-02-2020	22250280025 17 500503	062	2,00,00,000
Mulugu	02	TRIBAL WELFARE	35022403025	DY.DIRECTOR TW ETURNAGARAM	0000005449	24-01-2020	22250280025 17 500503	062	55,36,000
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202024	M.P.D.O MPP VENKATAPURAM	0000000116	04-05-2019	251500198 10 130134	085	1,08,000
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202024	M.P.D.O MPP VENKATAPURAM	0000000113	04-05-2019	251500198 10 110111	085	8,10,000
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202024	M.P.D.O MPP VENKATAPURAM	0000000117	04-05-2019	251500198 10 240000	085	16,200

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Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202024	M.P.D.O MPP VENKATAPURAM	0000000114	04-05-2019	251500198 10 130131	085	5,400
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000106	04-05-2019	251500198 10 130134	085	41,000
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000105	04-05-2019	251500198 10 240000	085	12,300
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000107	04-05-2019	251500198 10 130132	085	41,000
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000108	04-05-2019	251500198 10 130131	085	4,100
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000109	04-05-2019	251500198 10 110111	085	6,15,000
NAGARKURNO OL	01	LAND REVENUE	28012302004	MANDAL REVENUE OFFICER TADOOR	0000019625	31-03-2020	205300093 07 130134	035	58,050
NAGARKURNO OL	01	LAND REVENUE	28012302010	A O COLLECTORATE NGKL	2100059660	18-04-2020	22458080025 14 500503	060	13,68,500
NAGARKURNO OL	01	SCHOOL EDUCATION	28010308902	Dist Education Officer Ngkl	0000020796	13-03-2020	22020210825 04 280284	046	7,57,000
NAGARKURNO OL	01	WOMEN DEV&CHILD WELFARE	28012702001	CDPO ICDS NGRK	0000021730	16-03-2018	2236	061	3,36,468
NAGARKURNO OL	04	AGRICULTURE	28040102001	A D A R KOLLAPUR	0000004260	14-12-2018	240100001 03 130133	069	2,856
NALGONDA	01	FISHERIES	19010203001	AD FISH NALGONDA	0000014415	09-08-2016	24050080011 33 310312	082	27,15,000
NALGONDA	01	N C C	19012805001	CO31 T BN NCC NALGONDA	0000020640	31-08-2010	220400102 04 500503	047	13,485
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000005906	27-05-2010	224501102 04 310312	059	89,12,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000036462	16-02-2012	224501102 04 310312	059	75,15,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000012068	02-08-2013	224501102 04	059	4,23,48,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000023564	07-11-2013	224502101 04	059	10,50,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000023956	08-11-2013	224502101 04	059	23,54,640
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000037196	14-02-2014	224502101 04 310312	059	3,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000043907	25-03-2014	201500104 04 130132	019	25,00,000

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NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000005428	16-05-2014	201500104 04 110111	019	5,85,600
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000007883	26-05-2014	224501102 04 310312	059	1,00,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000045789	20-03-2015	201500106 05 130132	019	12,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000045791	20-03-2015	201500106 05 110111	019	12,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000047319	24-03-2015	201500106 05 110111	019	3,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000049282	31-03-2015	224501102 04 310312	059	4,01,86,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000013944	03-08-2016	225000102 08 310312	057	1,50,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000016146	03-10-2016	225000102 08 310312	057	1,50,00,000
NALGONDA	01	REVENUE DEPARTMENT	29012301007	MRO THIPPRTHY	0000046579	30-03-2019	201500106 04 130132	019	1,00,000
NALGONDA	01	REVENUE DEPARTMENT	29012301005	M R O NALGONDA	0000000450	10-04-2019	201500105 04 110111	019	62,04,000
NALGONDA	01	REVENUE DEPARTMENT	29012301009	R D O NALGONDA	0000000571	10-04-2019	201500105 04 110111	019	5,00,000
NALGONDA	01	REVENUE DEPARTMENT	29012301013	MRO CHITYAL	0000000919	29-04-2019	201500105 04 110111	019	1,00,000
NALGONDA	01	REVENUE DEPARTMENT	29012301013	MRO CHITYAL	0000000920	29-04-2019	201500105 04 130132	019	30,000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	0000004706	10-06-2019	201500105 04 130132	019	50,00,000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	0000004707	10-06-2019	201500105 04 130132	019	20,00,000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	0000005497	26-06-2019	201500106 05 130132	019	12,42,353
NALGONDA	01	REVENUE DEPARTMENT	29012301009	R D O NALGONDA	0000007869	15-07-2019	201500106 05 110111	019	2,00,000
NALGONDA	01	REVENUE DEPARTMENT	29012301009	R D O NALGONDA	0000007868	15-07-2019	201500106 05 130132	019	1,00,000
NALGONDA	01	REVENUE DEPARTMENT	29012301005	M R O NALGONDA	2104985911	28-01-2021	224502101 04 310312	059	3,50,684
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	2109292941	10-03-2021	20150010625 05 280284	019	10,00,000

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NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	2109518773	10-03-2021	201500106 05 130134	019	10,00,000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	2109119617	10-03-2021	201500106 05 130132	019	23,00,000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	2109119642	10-03-2021	201500106 05 130134	019	13,42,000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	2109518712	10-03-2021	201500106 05 110111	019	19,00,000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	2109119655	11-03-2021	201500106 05 110111	019	20,00,000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	2109292948	11-03-2021	201500106 05 130132	019	20,80,000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	2109518747	11-03-2021	20150010625 05 280284	019	5,00,000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	2109776567	12-03-2021	201500106 05 130132	019	16,00,000
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	37724	01-03-2010	220202108 04 110111	045	16,62,100
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	43008	01-03-2010	220202108 04 110111	045	12,57,150
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	43009	01-03-2010	220202108 04 280284	045	7,99,600
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	43007	01-03-2010	220202108 04 280284	045	47,63,200
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	37723	01-03-2010	220202108 04 280284	045	13,09,500
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000010180	07-07-2010	220202108 04 280284	045	3,23,500
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000010179	07-07-2010	220202108 04 110111	045	1,33,800
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000012623	13-07-2010	220202108 04 280284	045	6,51,500
NALGONDA	01	TECH EDUCATION	29010302006	GOVT. COLL of TEACHER EDU NLG	0000033378	18-03-2020	22020200425 05 310312	046	1,44,296
NALGONDA	01	WELFARE OF HANDICAPPED	29012703001	AD WH NALGONDA	0000038681	12-03-2019	22350210125 54 500503	062	15,000
NALGONDA	02	WOMEN DEV&CHILD WELFARE	19022702001	CDPO ICDS ALAIR	0000005796	22-12-2014	22360210111 06 230000	062	33,154
NALGONDA	03	REVENUE DEPARTMENT	29032301009	R.D.O DEVARAKONDA	0000009857	21-03-2019	201500106 05 130132	019	40,000
NALGONDA	04	SCHOOL EDUCATION	29040308005	MEO MIRYALAGUDA	0000009525	04-01-2019	220201101 04 130133	045	7,150
NALGONDA	05	REVENUE DEPARTMENT	19052301004	M R O DINDI	0000007820	12-02-2016	205300093 07 130134	035	72,000
NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000011124	30-03-2014	201500104 04 160000	019	11,00,000
NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000011130	30-03-2014	201500104 04 210211	019	4,00,000



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NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000001256	20-05-2014	201500104 04 110111	019	4,00,000
NALGONDA	07	REVENUE DEPARTMENT	29072301001	M.R.O.HALIYA	0000009158	30-03-2019	201500106 04 130132	019	1,00,000
NALGONDA	07	REVENUE DEPARTMENT	29072301001	M.R.O.HALIYA	0000000490	09-05-2019	201500105 04 130132	019	30,000
NALGONDA	09	WOMEN DEV&CHILD WELFARE	19092702001	CDPO, MOTHKUR	0000004511	07-01-2016	22350210212 05 110111	062	19,925
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202005	MPDO VALIGONDA.	0000000567	02-05-2014	251500198 10 130134	085	1,01,876
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202002	MPDO CHITYALA.	0000000562	02-05-2014	251500198 10 130132	085	85,450
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202002	MPDO CHITYALA.	0000000563	02-05-2014	251500198 10 240000	085	59,650
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202005	MPDO VALIGONDA.	0000000566	02-05-2014	251500198 10 130132	085	1,03,750
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202005	MPDO VALIGONDA.	0000000568	02-05-2014	251500198 10 240000	085	1,02,416
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202002	MPDO CHITYALA.	0000000561	05-05-2014	251500198 10 130134	085	84,311
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202004	MDO MPP RAMANNAPET	0000000557	05-05-2014	251500198 10 240000	085	93,046
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202004	MDO MPP RAMANNAPET	0000000559	05-05-2014	251500198 10 130134	085	92,267
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202004	MDO MPP RAMANNAPET	0000000558	05-05-2014	251500198 10 130132	085	94,768
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202003	MPDO CHOUTUPPAL.	0000000564	05-05-2014	251500198 10 130132	085	1,19,849
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202003	MPDO CHOUTUPPAL.	0000000565	05-05-2014	251500198 10 240000	085	1,18,308
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202003	MPDO CHOUTUPPAL.	0000000644	06-05-2014	251500198 10 130134	085	1,17,684
NIRMAL	01	SOCIAL WELFARE	04012402015	Dist.S.C.Devl.Officer, Nirmal	2110093376	30-03-2021	22250110225 06 500503	061	65,00,000
NIZAMABAD	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000047735	28-03-2015	24010079611 34 330000	070	20,63,448
NIZAMABAD	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000047734	28-03-2015	24010011911 34 330000	070	2,26,12,320
NIZAMABAD	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000035358	02-12-2015	24010011911 57 330000	070	79,70,000

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NIZAMABAD	01	LAND REVENUE	05012302001	AO COLLECTORATE NZB	2100059504	18-04-2020	22458080025 14 500503	060	38,27,500
NIZAMABAD	01	LAND REVENUE	05012302001	AO COLLECTORATE NZB	2101466042	07-10-2020	201500106 05 110111	019	25,00,000
NIZAMABAD	01	LAND REVENUE	05012302001	AO COLLECTORATE NZB	2101466054	07-10-2020	201500106 05 130132	019	40,00,000
NIZAMABAD	01	LAND REVENUE	05012302001	AO COLLECTORATE NZB	2101466002	07-10-2020	201500106 05 130132	019	40,00,000
NIZAMABAD	01	LAND REVENUE	05012302001	AO COLLECTORATE NZB	2101466018	07-10-2020	201500106 05 110111	019	25,00,000
NIZAMABAD	01	LAND REVENUE	05012302001	AO COLLECTORATE NZB	2102470930	13-11-2020	20290010325 05 500503	022	2,90,00,000
NIZAMABAD	01	N C C	05012805001	LT CD 12TH BTTB NCC NZB	0000020987	25-10-2019	22040010225 05 500503	048	1,24,444
NIZAMABAD	01	N C C	05012805001	LT CD 12TH BTTB NCC NZB	0000028241	06-01-2020	22040010225 05 500503	048	46,962
NIZAMABAD	01	N C C	05012805001	LT CD 12TH BTTB NCC NZB	2108657682	15-03-2021	22040010225 05 500503	047	10,068
NIZAMABAD	03	LAND REVENUE	05032302001	DY. TAHSILDAR BHEEMGAL	0000006517	04-12-2018	201500106 04 110111	019	17,49,002
PEDDAPALLY	01	LAND REVENUE	07012302003	M R O PEDDAPALLI	0000040413	23-11-2016	224501101 06 310312	059	5,500
PEDDAPALLY	01	LAND REVENUE	07012302009	AO Collectorate Peddapally	0000019276	31-03-2020	22458080025 14 500503	060	1,01,26,500
PEDDAPALLY	01	LAND REVENUE	07012302009	AO Collectorate Peddapally	2100058314	18-04-2020	22458080025 14 500503	060	12,63,000
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000000673	04-05-2019	251500198 10 110111	085	8,55,591
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000000790	04-05-2019	251500198 10 130132	085	1,17,378
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000000674	04-05-2019	251500198 10 130131	085	8,656
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000000676	04-05-2019	251500198 10 240000	085	24,531
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000000789	04-05-2019	251500198 10 130134	085	98,923
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000000666	07-05-2019	251500198 10 130131	085	12,956
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000000669	07-05-2019	251500198 10 240000	085	39,547
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000000824	07-05-2019	251500198 10 130131	085	6,022
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000000665	07-05-2019	251500198 10 110111	085	13,90,991
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000000811	07-05-2019	251500198 10 130134	085	2,44,001
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000000826	07-05-2019	251500198 10 240000	085	17,204

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PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000000823	07-05-2019	251500198 10 110111	085	5,97,151
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000000825	07-05-2019	25150019825 10 500503	086	50,215
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000000812	07-05-2019	25150019825 10 500503	086	5,60,955
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202104	MPDO ODELA	0000000681	07-05-2019	251500198 10 130132	085	78,629
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202104	MPDO ODELA	0000000682	07-05-2019	251500198 10 130134	085	67,855
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000000861	08-05-2019	251500198 10 130134	085	68,817
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000000860	08-05-2019	251500198 10 130132	085	75,644
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000000885	09-05-2019	25150019825 10 500503	086	66,559
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000000667	09-05-2019	251500198 10 130132	085	2,84,815
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000001186	17-05-2019	251500198 10 110111	085	7,69,218
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000001187	17-05-2019	251500198 10 110111	085	4,19,218
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000001188	17-05-2019	251500198 10 110111	085	2,91,630
PEDDAPALLY	01	SCHOOL EDUCATION	07010308001	DY EDU O PEDDAPALLI	0000046101	14-03-2017	220202108 04 280284	045	6,45,100
PEDDAPALLY	01	SCHOOL EDUCATION	07010308001	DY EDU O PEDDAPALLI	0000017891	18-03-2020	22020210825 04 280284	046	7,79,700
PEDDAPALLY	04	LAND REVENUE	07042302002	DY M R O JULAPALLY	0000005207	24-01-2019	205300093 07 130134	035	99,000
PEDDAPALLY	04	LAND REVENUE	07042302005	DY M R O ELIGAIDE	0000000191	22-04-2019	22250180025 04 310312	062	1,00,000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000002313	15-10-2019	224502101 04 310312	059	1,40,800
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000002315	18-10-2019	224502101 04 310312	059	96,000
PEDDAPALLY	04	LAND REVENUE	07042302002	DY M R O JULAPALLY	0000002668	18-10-2019	224502101 04 310312	059	38,400
PEDDAPALLY	04	LAND REVENUE	07042302002	DY M R O JULAPALLY	0000003391	16-11-2019	224502101 04 310312	059	16,000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	2100446157	26-08-2020	22250180025 04 310312	062	25,000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	2100446132	26-08-2020	22250180025 04 310312	062	50,000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	2100446115	26-08-2020	22250180025 04 310312	062	25,000
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202007	M D O MPP DHARMARAM	0000000414	04-05-2019	251500198 10 130132	085	95,543

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PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202007	M D O MPP DHARMARAM	0000000413	04-05-2019	251500198 10 130134	085	91,398
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000402	04-05-2019	251500198 10 110111	085	3,43,118
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202007	M D O MPP DHARMARAM	0000000392	04-05-2019	251500198 10 240000	085	22,849
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000445	21-05-2019	251500198 10 110111	085	1,68,599
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014017	V ADD.DIST S JUDGE(FTC)	0000045499	13-03-2015	201400105 05 130132	019	2,600
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014029	IX M P M CYB KUKATPALLY	0000036097	02-11-2015	201400108 05 280284	019	1,32,960
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014029	IX M P M CYB KUKATPALLY	0000036098	02-11-2015	201400108 05 130132	019	2,600
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014029	IX M P M CYB KUKATPALLY	0000037857	05-11-2015	201400108 05 280284	019	74,960
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014029	IX M P M CYB KUKATPALLY	0000037858	05-11-2015	201400108 05 280284	019	1,18,002
RANGA REDDY	01	AP JUDICIAL ACADEMY	23011014004	ADL J F C M MEG EAST AND NORTH	0000057918	15-03-2017	201400105 04 130132	019	876
RANGA REDDY	01	COLLEGIATE EDUCATION	14010304001	PRL GOVT DEG COLL GHAMBIRAOPET	0000019747	16-09-2014	220203103 07 130131	045	2,700
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002027	SHO MIYAPUR TRPS	0000010376	09-08-2018	205500109 09 130132	037	50,000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002180	SHO IT Cell	0000017004	22-10-2018	205500109 04 130132	037	1,00,000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002001	ADM OFF A P S P KONDA PUR RR	0000032028	31-03-2020	22458080025 14 500503	060	38,00,000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	0000026320	03-04-2020	20550080025 04 500503	038	1,00,000
RANGA REDDY	01	DIR GENL & INSP GENL OF PRISON	14011003003	ADMN OFFICER C.P.CHERLAPALLY	0000026106D	20-08-2015	205600101 04 230000	037	53,31,200
RANGA REDDY	01	DIR GENL & INSP GENL OF PRISON	14011003001	SUPDT OF AGRI COMM CHEPLY	0000051256	12-02-2016	205600101 04 230000	037	1,40,634
RANGA REDDY	01	DIR GENL & INSP GENL OF PRISON	14011003001	SUPDT OF AGRI COMM CHEPLY	0000009763	24-06-2016	205600101 04 230000	037	1,21,435
RANGA REDDY	01	DIR GENL & INSP GENL OF PRISON	14011003001	SUPDT OF AGRI COMM CHEPLY	0000017093	12-09-2016	205600101 04 230000	037	2,10,468
RANGA REDDY	01	INTERMEDIATE EDUCATION	23010307019	PRINCIPAL GJC RAIDURGAM	0000032035	09-03-2018	2202	045	1,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000006723	02-06-2010	224501102 04 310312	059	2,12,49,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000045394	25-01-2011	207000800 05 500503	019	10,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000007667	22-06-2011	224501102 04 310312	059	2,29,08,000
RANGA REDDY	01	LAND REVENUE	14012302001	R D O SIRCILLA	0000051910	25-03-2014	201500104 04 240000	019	82,400
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050812	27-03-2014	201500104 04 110111	019	1,50,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050816	27-03-2014	201500104 04 130132	019	40,00,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050814	27-03-2014	201500104 04 130132	019	41,58,500
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050815	27-03-2014	201500104 04 110111	019	1,41,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000052839	30-03-2014	201500104 04 130132	019	77,00,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000052840	30-03-2014	201500104 04 130132	019	77,00,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000001381	28-04-2014	201500104 04 110111	019	30,00,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000001382	28-04-2014	201500104 04 110111	019	28,44,300
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000002336	29-04-2014	201500104 04 110111	019	20,42,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000002335	29-04-2014	201500104 04 110111	019	30,00,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000041032	29-01-2015	207000800 05 500503	019	10,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050817	20-03-2015	201500106 05 130132	019	14,00,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050816	20-03-2015	201500106 05 110111	019	12,00,000
RANGA REDDY	01	LAND REVENUE	14012302007	M R O KONARAO PET	0000041543	03-12-2015	205300093 03 130133	035	9,808
RANGA REDDY	01	LAND REVENUE	14012302007	M R O KONARAO PET	0000041540	03-12-2015	205300093 03 130131	035	20,000
RANGA REDDY	01	LAND REVENUE	14012302007	M R O KONARAO PET	0000041542	03-12-2015	205300093 03 130132	035	40,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000032096	31-03-2020	22458080025 14 500503	060	1,89,47,000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2100056956	18-04-2020	22458080025 14 500503	060	3,40,19,000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2100295469	15-05-2020	22458080025 14 500503	060	4,00,00,000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2100311260	19-05-2020	22458080025 14 500503	060	6,00,00,000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2100376756	30-05-2020	22458080025 14 500503	060	2,00,00,000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2100461206	11-06-2020	22458080025 14 500503	060	1,00,00,000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2109206999	11-03-2021	20150010625 05 280284	020	12,43,750
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2109206981	11-03-2021	201500106 05 110111	019	59,70,000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2109206961	11-03-2021	201500106 05 130132	019	51,74,000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2109206987	11-03-2021	201500106 05 130134	019	28,85,500
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000006888	20-06-2011	251500198 10 500503	085	54,67,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000050056	31-03-2013	251500198 10	085	3,27,751
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000050057	31-03-2013	251500198 10	085	25,04,953
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000012773	16-07-2013	251500198 10	085	34,98,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000012670	16-07-2013	251500198 10	085	36,98,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000014273	27-07-2013	251500198 10	085	2,00,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202014	M D O MPP KONARAOPET	0000040633	28-01-2015	251500197 05 310312	085	17,498
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202014	M D O MPP KONARAOPET	0000043198	07-02-2015	251500197 04 310312	085	600
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202206	SE(PR) RANGAREDDY	0000052457	31-03-2015	251500001 06 130131	085	10,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202014	M D O MPP KONARAOPET	0000038149	05-11-2015	251500197 05 310312	085	47,186

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202014	MPDO MPP SHAMSHABAD	0000044704	21-12-2016	251500197 05 310312	085	7,80,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000006664	11-07-2017	2515	085	41,800
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000022955	13-12-2017	2515	085	41,777
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000028638	14-02-2018	2515	085	41,777
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000028639	14-02-2018	2515	085	8,344
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000028640	14-02-2018	2515	085	8,344
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000028641	14-02-2018	2515	085	8,344
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000030580	26-02-2018	2515	085	8,344
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000030581	26-02-2018	2515	085	41,777
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000020337	12-11-2018	251500197 04 110111	085	45,959
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000020404	02-01-2019	251500197 04 110111	085	45,959
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	2111331410	31-03-2021	25150019825 08 500503	086	20,00,00,000
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000007322	12-06-2013	220201101 04	045	3,26,087
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000043607	14-02-2014	220201101 04 210211	045	6,73,913
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000046517	10-03-2015	220202108 04 280284	045	19,600
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000046518	10-03-2015	220202108 04 110111	045	4,700
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000058674	31-03-2016	220202108 04 110111	045	5,400
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000011953	01-07-2016	220202108 04 280284	045	11,61,600
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000061433	31-03-2017	22360210112 05 230000	062	5,86,035
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000009531	10-08-2017	220202108 04 110111	045	29,520

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000010088	18-08-2017	220202108 04 110111	045	1,64,200
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000029088	19-02-2019	220202108 04 110111	045	14,19,888
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000032198	07-03-2019	22020210825 04 800808	046	10,52,300
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000033535	16-03-2019	22020210825 04 800808	046	25,15,000
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000033536	16-03-2019	22020210825 04 800808	046	98,50,000
RANGA REDDY	01	SOCIAL WELFARE	23012402001	DD SW RR DIST	2110091034	20-03-2021	22250110225 06 500503	062	1,85,00,000
RANGA REDDY	02	PANCHAYAT RAJ & RURAL DEVPT	23022202092	MPDO MPP SHANKERPALLY GOVT BC COLLEGE(B) MEDIPALLY	0000000509	17-05-2019	251500198 10 110111	085	4,02,451
RANGA REDDY	03	B C WELFARE	14032503018	ABCWO GHATKESAR	0000012662	29-03-2014	22250327711 22 230000	062	64,377
RANGA REDDY	03	B C WELFARE	14032503017	H W O GOVT BC (B)HOSTEL GHATKE	0000001499	19-05-2014	222503001 03 110111	061	5,980
RANGA REDDY	03	B C WELFARE	14032503003	MRO HAYATHNAGAR	0000014456	31-03-2015	222503277 07 110111	061	1,040
RANGA REDDY	03	LAND REVENUE	14032302004	MRO HAYATHNAGAR	0000012730	28-03-2014	201500104 04 110111	019	4,06,000
RANGA REDDY	03	LAND REVENUE	14032302004	MRO HAYATHNAGAR	0000000852	28-04-2014	201500104 04 110111	019	51,45,000
RANGA REDDY	04	PANCHAYAT RAJ & RURAL DEVPT	23042202003	MPDO MPP MANCHAL	0000000732	02-05-2019	251500198 10 130132	085	1,08,292
RANGA REDDY	06	B C WELFARE	14062503008	CDPO ICDS MEDCHAL	0000011036	14-02-2014	22360210106 04 230000	062	24,767
RANGA REDDY	06	B C WELFARE	14062503008	CDPO ICDS MEDCHAL	0000012375	05-01-2016	22350210212 05 110111	062	89,180
RANGA REDDY	06	INSP GEL OF REGSTRN & STAMPS	14062308004	SUB-REGISTRAR KEESARA	0000007722	09-09-2015	203003001 03 130131	023	1,144
RANGA REDDY	06	LAND REVENUE	14062302002	MRO MEDCHAL	0000012725	31-03-2014	205300094 12 130132	035	7,000
RANGA REDDY	06	LAND REVENUE	14062302003	MRO QUTHBULAPOOR MO (UPGRADED) PHC SHAMIRPET	0000014087	12-02-2016	205300094 12 110111	035	5,714
RANGA REDDY	06	MEDICAL EDUCATION	14060902006	MPDO MP TALAKONDAPALLY	3264	01-12-2004	22110010510 04 500503	050	8,000
RANGA REDDY	06	PANCHAYAT RAJ & RURAL DEVPT	23062202701	MPDO MP TALAKONDAPALLY	0000000567	04-05-2019	251500198 10 130134	085	79,734



TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
RANGA REDDY	06	PANCHAYAT RAJ & RURAL DEVPT	23062202094	MPDO MP KONDURG	0000000628	07-05-2019	251500198 10 110111	085	6,18,768
RANGA REDDY	06	SOCIAL WELFARE	14062402004	MATRON S W G H MEDCHAL	0000007475	10-10-2016	22250127711 07 230000	062	81,271
RANGA REDDY	08	LAND REVENUE	14082302002	MRO R NAGAR	2897	01-03-2004	22020180011 30 500503	046	9,97,300
RANGA REDDY	08	PANCHAYAT RAJ & RURAL DEVPT	14082202003	DY DIRI AM RAP A R D R NAGAR	0000003299D	01-10-2015	251500003 04 130131	085	20,906
RANGA REDDY	09	WOMEN DEV&CHILD WELFARE	14092702001	CDPO ICDS TANDOOR	0000008376	06-01-2015	22360278911 06 230000	062	1,58,360
RANGA REDDY	10	FAMILY WELFARE	14100904002	M O PHC MOMINPET	9686	01-01-2004	22110010510 04 500503	050	2,000
RANGA REDDY	10	TECH EDUCATION	14100302004	MANAGER APGOVT TBP SALES VKB	0000016940	08-02-2016	220202106 05 130132	045	10,000
SANGAREDDY	01	COOP&REGSTR OF COOP	16010105001	JR.DIST.COOPER.OFF,SRD	0000014005	16-11-2018	242500001 03 130134	067	33,000
SANGAREDDY	01	DIR GENL & INSP GENL OF POLICE	16011002012	AODPO MDK SRD	2103217425	27-11-2020	20550080025 04 410000	038	50,000
SANGAREDDY	01	DIR GENL & INSP GENL OF POLICE	16011002012	AODPO MDK SRD	2103217417	01-12-2020	20550080025 04 230000	038	3,00,000
SANGAREDDY	01	DIR GENL & INSP GENL OF POLICE	16011002012	AODPO MDK SRD	2103217448	01-12-2020	20550080025 04 500503	038	1,00,000
SANGAREDDY	01	DIR GENL & INSP GENL OF POLICE	16011002012	AODPO MDK SRD	2103217432	01-12-2020	205500800 04 110111	037	15,00,000
SANGAREDDY	01	DIR GENL & INSP GENL OF POLICE	16011002012	AODPO MDK SRD	2103217442	01-12-2020	205500800 04 130134	037	1,00,000
SANGAREDDY	01	DIR GENL & INSP GENL OF POLICE	16011002012	AODPO MDK SRD	2103217411	01-12-2020	205500800 04 240000	037	5,00,000
SANGAREDDY	01	DIRECTORATE OF ECON& STAT	16012002001	CPO SANGAREDDY	0000022217	08-03-2019	34540280025 04 500503	066	4,000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000347	15-04-2019	201500105 04 110111	019	5,00,000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000349	15-04-2019	201500105 04 110111	019	5,00,000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000348	15-04-2019	201500105 04 110111	019	5,00,000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000619	01-05-2019	251500198 10 130132	085	23,77,850
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000647	01-05-2019	25150019825 10 500503	086	23,14,850

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000622	01-05-2019	251500198 10 110111	085	1,65,69,400
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000620	01-05-2019	251500198 10 130134	085	20,84,300
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000925	08-05-2019	251500198 10 110111	085	82,84,700
SANGAREDDY	01	LAND REVENUE	16012302011	D.A.O RDO OFFICE, SANGAREDDY	0000022994	31-03-2020	22458080025 14 500503	060	1,02,66,500
SANGAREDDY	01	LAND REVENUE	16012302011	D.A.O RDO OFFICE, SANGAREDDY	2100059869	18-04-2020	22458080025 14 500503	060	59,40,000
SANGAREDDY	01	LAND REVENUE	16012302011	D.A.O RDO OFFICE, SANGAREDDY	2100162744	27-04-2020	22458080025 14 500503	060	9,40,000
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000048727	08-03-2017	220202108 04 280284	045	14,880
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000049654	14-03-2017	220202108 04 110111	045	5,400
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000004596	31-07-2017	22020210825 04 280284	045	39,000
SANGAREDDY	03	LAND REVENUE	16032302006	D.A.O RDO OFFICE NARAYANKHED	0000009689	31-03-2020	22458080025 14 500503	060	2,70,000
SANGAREDDY	03	LAND REVENUE	16032302006	D.A.O RDO OFFICE NARAYANKHED	2100060778	17-04-2020	22458080025 14 500503	060	91,500
SANGAREDDY	03	PANCHAYAT RAJ & RURAL DEVPT	16032202186	M.E.O SIRGAPUR	0000003247	17-09-2018	22360210112 05 310312	061	70,500
SANGAREDDY	04	LAND REVENUE	16042302004	TAHSILDAR AMEENPUR	0000002066	29-07-2017	205300093 07 130134	035	55,115
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000008514	02-03-2019	201500106 04 130132	019	5,93,000
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000008513	02-03-2019	201500106 04 130132	019	5,93,000
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000008511	02-03-2019	201500106 04 110111	019	3,32,900
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000008512	02-03-2019	201500106 04 110111	019	3,32,900
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000009283	20-03-2019	201500105 04 130132	019	16,21,156
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000009226	20-03-2019	201500105 04 130132	019	15,00,000
SANGAREDDY	04	LAND REVENUE	16042302003	DY TAHSILDAR JINNARAM	2101062368	26-08-2020	224502101 06 310312	059	52,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
SANGAREDDY	05	INSP GEL OF REGSTRN & STAMPS	16052308001	SUB-REGISTRAR, SADASIVAPET	0000005163	13-12-2017	203003001 03 130133	023	10,296
SANGAREDDY	05	PANCHAYAT RAJ & RURAL DEVPT	16052202007	M.E.O. MP. MUNIPALLY	0000007673	31-03-2018	2236	061	1,000
SANGAREDDY	05	PANCHAYAT RAJ & RURAL DEVPT	16052202007	M.E.O. MP. MUNIPALLY	0000007192	26-03-2019	22360210112 05 110111	062	2,000
SANGAREDDY	06	LAND REVENUE	16062302006	D.A.O RDO OFFICE ZAHEERABAD	0000012509	31-03-2020	22458080025 14 500503	060	5,79,000
SANGAREDDY	06	LAND REVENUE	16062302006	D.A.O RDO OFFICE ZAHEERABAD	2100060838	17-04-2020	22458080025 14 500503	060	2,38,500
SANGAREDDY	06	REGISTRAR OF HIGH COURT	16061603001	MUNSIF MAGISTRATE ZAHEERABAD	0000010646	16-02-2019	201400105 04 110111	019	37,210
SANGAREDDY	06	TREASURIES& ACCOUNTS	16060702001	SUB-TREASURY OFF. ZAHEERABAD	0000002849	09-07-2018	205400097 03 130133	035	12,000
SANGAREDDY	06	WOMEN DEV&CHILD WELFARE	16062702001	C.D.P.O. ZAHEERABAD	0000007900	23-11-2017	22350210212 05 130131	061	2,405
SANGAREDDY	06	WOMEN DEV&CHILD WELFARE	16062702001	C.D.P.O. ZAHEERABAD	0000008500	11-12-2017	22360210125 06 230000	061	70,278
SANGAREDDY	06	WOMEN DEV&CHILD WELFARE	16062702001	C.D.P.O. ZAHEERABAD	0000008499	11-12-2017	22360279625 10 230000	061	4,30,804
SIDDIPET	01	AP MINORITIES COMMISSION	18011904001	DIST MINORITY WELFARE SDPT	0000005868	12-07-2017	2225	061	1,001
SIDDIPET	01	AP MINORITIES COMMISSION	18011904001	DIST MINORITY WELFARE SDPT	0000013496	21-10-2017	222580001 03 130131	061	1,405
SIDDIPET	01	HEALTH	18010903017	MO PHC THOTAPALLY	0000021592	23-02-2018	2210	051	30,725
SIDDIPET	01	HEALTH	18010903023	GOVT GENERAL HOSPITAL SIDDIPET	0000020045	24-12-2018	22100111025 29 230000	052	77,024
SIDDIPET	01	LAND REVENUE	18012302001	REVENUE DIVL. OFFICER SIDIPE	0000017702	26-11-2018	205300094 12 240000	035	32,284
SIDDIPET	01	LAND REVENUE	18012302001	REVENUE DIVL. OFFICER SIDIPE	0000017701	17-12-2018	205300094 12 510511	035	5,000
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	0000024027	11-02-2019	22250180025 04 310312	062	50,000
SIDDIPET	01	LAND REVENUE	18012302001	REVENUE DIVL. OFFICER SIDIPE	0000028448	28-03-2019	201500106 05 130132	019	8,000
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	0000006124	06-08-2019	201500105 04 110111	019	14,96,600
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	0000006123	06-08-2019	201500106 04 110111	019	7,42,060

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SIDDIPET	01	LAND REVENUE	18012302001	REVENUE DIVL. OFFICER SIDIPE	2105815595	25-01-2021	205300094 12 020021	035	30,000
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	2109614595	11-03-2021	20150010625 05 210211	019	1,000
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	2109614578	11-03-2021	201500106 05 130132	019	1,30,000
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	2109614612	11-03-2021	201500106 05 240000	019	10,000
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	2109614562	11-03-2021	201500106 05 110111	019	1,50,000
SIDDIPET	01	LAND REVENUE	18012302001	REVENUE DIVL. OFFICER SIDIPE	2110934182	31-03-2021	205300094 12 020021	035	10,000
SIDDIPET	01	SCHOOL EDUCATION	18010308019	ASST DIRECTOR O/O DEO SIDDIPET	2104982001	05-01-2021	22360210112 05 500503	061	64,62,000
SIDDIPET	02	PANCHAYAT RAJ & RURAL DEVPT	18022202004	M.P.D.O M.P. MADDUR	0000000308	10-05-2019	251500198 10 130131	085	5,935
SIDDIPET	02	PANCHAYAT RAJ & RURAL DEVPT	18022202003	M.P.D.O M.P. CHERIYAL	0000000483	31-05-2019	251500198 10 110111	085	1,57,400
SIDDIPET	02	PANCHAYAT RAJ & RURAL DEVPT	18022202004	M.P.D.O M.P. MADDUR	0000000311	28-06-2019	251500198 10 240000	085	15,820
SIDDIPET	02	SOCIAL WELFARE	18022402062	H.W.O. S.W BOYS HOSTEL MADDUR	0000041897	27-03-2017	222501277 07 110111	061	200
SIDDIPET	03	B.C.WELAFARE DEPARTMENT (SECRETARIAT)	18032501001	MATRON, G.B.C.(G)H, DUBBAK	0000005065	27-03-2019	22250327725 07 280284	062	48,000
SIDDIPET	03	COLLEGIATE EDUCATION	18030304001	GOVT DEGREE COLLEGE DUBBAK	0000005251	27-03-2019	22020379625 05 500503	046	12,500
SIDDIPET	03	LAND REVENUE	18032302002	MANDAL REV.OFFICER MIRDODDI	0000041310	20-02-2017	205300093 07 130134	035	55,310
SIDDIPET	03	PANCHAYAT RAJ & RURAL DEVPT	18032202007	MANDAL DEV.OFF MPP DUBBAK	0000000253	04-05-2019	251500198 10 130132	085	54,830
SIDDIPET	03	PANCHAYAT RAJ & RURAL DEVPT	18032202008	MANDAL DEV.OFF MPP MIRDODDI	0000000265	04-05-2019	251500198 10 130132	085	42,565
SIDDIPET	03	SOCIAL WELFARE	18032402002	WARDEN GSWBH {B} DUBBAK	0000004996	21-03-2018	2225	061	250
SIDDIPET	03	SOCIAL WELFARE	18032402001	WARDEN GSWBH DUBBAK	0000005003	21-03-2018	2225	061	250
SIDDIPET	04	AGRICULTURE	18040102001	ASST.DIR.OF AGR.L.[R] GAJWEL	0000010206	09-03-2018	2402	071	7,57,860

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SIDDIPET	04	LAND REVENUE	18042302001	REVENUE DIVIN OFFICER GAJWEL	0000043609	21-03-2017	201500103 04 260000	019	40,000
SIDDIPET	04	LAND REVENUE	18042302001	REVENUE DIVIN OFFICER GAJWEL	0000010427	21-03-2018	2053	035	5,000
SIDDIPET	04	PANCHAYAT RAJ & RURAL DEVPT	18042202009	M.E.O. JAGADEVPUR	0000009767	28-02-2019	22020280025 37 310312	046	6,36,000
SIDDIPET	04	PANCHAYAT RAJ & RURAL DEVPT	18042202004	MANDAL DEV.OFF MPP VERGAL	0000000559	07-05-2019	25150019825 10 500503	086	46,350
SIDDIPET	04	PANCHAYAT RAJ & RURAL DEVPT	18042202001	MANDAL DEV.OFF MPP GAJWEL	0000000589	07-05-2019	251500198 10 110111	085	2,42,810
SIDDIPET	04	PANCHAYAT RAJ & RURAL DEVPT	18042202005	MANDAL DEV.OFF MPP MULUG	0000000579	07-05-2019	251500198 10 240000	085	15,100
SIDDIPET	04	PANCHAYAT RAJ & RURAL DEVPT	18042202004	MANDAL DEV.OFF MPP VERGAL	0000000557	07-05-2019	251500198 10 130134	085	75,125
SIDDIPET	04	PANCHAYAT RAJ & RURAL DEVPT	18042202003	MANDAL DEV.OFF MPP JAGDEVPUR	0000000542	07-05-2019	251500198 10 130132	085	82,965
SIDDIPET	04	REVENUE DEPARTMENT	18042301001	MANDAL REV.OFFICER GAJWEL	0000008519	09-01-2019	201500106 04 130132	019	4,00,000
SIDDIPET	04	REVENUE DEPARTMENT	18042301001	MANDAL REV.OFFICER GAJWEL	0000001119	25-06-2019	201500106 04 110111	019	3,85,000
SIDDIPET	05	B C WELFARE	18052503007	HWO GOVT BCCBH HUSNABAD	0000002998	24-10-2017	22250327725 07 210211	061	15,000
SIDDIPET	05	B C WELFARE	18052503002	GOVT B C H SHANIGARAM	0000005493	27-03-2019	222503277 07 110111	061	400
SIDDIPET	05	B C WELFARE	18052503002	GOVT B C H SHANIGARAM	0000005494	27-03-2019	222503277 07 110111	061	400
SIDDIPET	05	INTERMEDIATE EDUCATION	18050307001	PRI JC BOYS HUSNABAD	0000003780	22-01-2019	22020310325 04 500503	046	25,380
SIDDIPET	05	INTERMEDIATE EDUCATION	18050307001	PRI JC BOYS HUSNABAD	0000003781	22-01-2019	22020310325 04 500503	046	21,060
SIDDIPET	05	LAND REVENUE	18052302005	REVENUE DIVIN OFFICER HUSNABAD	0000004990	15-03-2018	2053	035	6,618
SIDDIPET	05	LAND REVENUE	18052302002	M R O HUSNABAD	0000003800	16-11-2018	201500106 04 130132	019	12,27,710
SIDDIPET	05	LAND REVENUE	18052302002	M R O HUSNABAD	0000000118	10-04-2019	201500105 04 110111	019	39,32,750
SIDDIPET	05	PANCHAYAT RAJ & RURAL DEVPT	18052202087	MEO AKKANNAPET	0000042176	22-03-2017	22360210112 05 110111	062	1,000
SIDDIPET	05	SCHOOL EDUCATION	18050308002	MEO HUSNABAD	0000042206	23-03-2017	22360210112 05 110111	062	1,000
SIDDIPET	05	SCHOOL EDUCATION	18050308004	MEO KOHEDA	0000042209	23-03-2017	22360210112 05 110111	062	1,000

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SIDDIPET	06	REVENUE DEPARTMENT	18062301001	DEPUTY TAHSILDAR,DOULTHABAD	2105226115	20-01-2021	20290010325 05 500503	021	2,50,000
SIRICILLA	01	DIR GENL & INSP GENL OF POLICE	14011002007	AO DPO RAJANNA SIRICILLA	0000019496	15-02-2019	20550010925 03 500503	038	1,60,000
SIRICILLA	01	LAND REVENUE	14012302010	AD SANDLR RAJANNA SIRICILLA	0000021827	26-03-2019	202900102 07 110111	021	1,695
SIRICILLA	01	LAND REVENUE	14012302009	AO COLL RAJANNA SRCL	0000022249	31-03-2020	22458080025 14 500503	060	24,99,000
SIRICILLA	01	LAND REVENUE	14012302009	AO COLL RAJANNA SRCL	2100057443	18-04-2020	22458080025 14 500503	060	16,13,500
SIRICILLA	01	PANCHAYAT RAJ & RURAL DEVPT	14012202156	DIST PANCHAYAT OFFICER	0000011767	12-10-2018	251500001 03 130134	085	1,21,100
SIRICILLA	01	SCHOOL EDUCATION	14010308085	DEO RAJANNA SIRICILLA	0000020318	14-03-2020	22020210825 04 280284	046	5,14,100
SURYAPET	01	B C WELFARE	30012503008	HWO BCCGHB SRPT	0000014592	07-01-2020	22250327725 07 500503	062	6,317
SURYAPET	01	DIR GENL & INSP GENL OF POLICE	30011002008	SP SRPT	0000013938	20-11-2018	20550010925 03 500503	038	2,17,500
SURYAPET	01	REVENUE DEPARTMENT	30012301008	A.O Dist.Collecotrate SRPT	0000023569	31-03-2020	22458080025 14 500503	060	21,89,500
SURYAPET	01	REVENUE DEPARTMENT	30012301008	A.O Dist.Collecotrate SRPT	2100055194	18-04-2020	22458080025 14 500503	060	11,00,000
SURYAPET	01	REVENUE DEPARTMENT	30012301008	A.O Dist.Collecotrate SRPT	2109280914	10-03-2021	201500106 05 130132	019	23,40,000
SURYAPET	01	REVENUE DEPARTMENT	30012301008	A.O Dist.Collecotrate SRPT	2109280957	15-03-2021	201500106 05 130134	019	13,05,000
SURYAPET	01	REVENUE DEPARTMENT	30012301008	A.O Dist.Collecotrate SRPT	2109280978	15-03-2021	201500106 05 110111	019	27,00,000
SURYAPET	01	REVENUE DEPARTMENT	30012301008	A.O Dist.Collecotrate SRPT	2109519885	25-03-2021	20150010625 05 280284	019	5,62,500
SURYAPET	02	REGISTRAR OF HIGH COURT	30021603005	Senior Civil Judge Huzurnagar	0000007084	22-02-2019	201400105 04 130133	019	1,273
SURYAPET	02	REVENUE DEPARTMENT	30022301001	M R O GARIDEPALLY	2104002978	30-12-2020	20290010325 05 500503	022	1,00,000
VIKARABAD	01	INFORMN & PUBLIC RELATIONS	24010802002	Dist PRO I AND PR Dept VKB	0000046917	30-03-2017	222060001 03 110111	057	15,171
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000019891	31-03-2020	22458080025 14 500503	060	31,44,000
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	2100057058	18-04-2020	22458080025 14 500503	060	12,12,000
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202179	EE PR DIV VIKARABAD	0000013832	29-12-2017	2515	085	33,000
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202210	Dist panchayat Officer VKBD	0000018623	07-03-2018	2515	085	1,50,000

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VIKARABAD	01	SCHOOL EDUCATION	24010308001	Dist Educ Off VKB	0000046225	22-03-2017	220202108 04 280284	045	6,39,300
VIKARABAD	01	TRANSPORT COMMISSIONER, A P	24012603001	Dist Transport Off Vikarabad	0000015964	11-02-2019	204100001 03 130132	029	39,714
VIKARABAD	02	INSP GEL OF REGSTRN & STAMPS	24022308001	SUB REGISTRAR KODANGAL M NAGAR	0000002958	12-11-2018	203003001 03 130133	023	5,369
VIKARABAD	02	PANCHAYAT RAJ & RURAL DEVPT	24022202004	MPDO MP DOULTHABAD	0000000209	04-05-2019	251500198 10 110111	085	5,84,916
VIKARABAD	02	PANCHAYAT RAJ & RURAL DEVPT	24022202004	MPDO MP DOULTHABAD	0000000235	04-05-2019	251500198 10 110111	085	2,92,458
VIKARABAD	04	LAND REVENUE	24042302003	MRO PARGI	0000006401	18-03-2019	201500105 04 130132	019	31,72,915
VIKARABAD	04	PANCHAYAT RAJ & RURAL DEVPT	24042202001	MPDO MPP DOMA	0000000302	04-05-2019	251500198 10 130132	085	89,613
VIKARABAD	04	PANCHAYAT RAJ & RURAL DEVPT	24042202001	MPDO MPP DOMA	0000000301	04-05-2019	251500198 10 110111	085	6,24,438
VIKARABAD	04	PANCHAYAT RAJ & RURAL DEVPT	24042202001	MPDO MPP DOMA	0000000303	04-05-2019	251500198 10 130134	085	78,511
VIKARABAD	05	LAND REVENUE	24052302005	RVI DIVI OFF TANDUR	0000007203	25-01-2019	202900800 11 130132	021	40,000
VIKARABAD	05	PANCHAYAT RAJ & RURAL DEVPT	24052202008	MPDO MPP YALAL	0000000474	08-05-2019	251500198 10 130131	085	6,124
VIKARABAD	05	SCHOOL EDUCATION	24050308003	HM GOVT H S NO.I TANDUR	0000009681	25-03-2019	220202109 04 130133	045	22,890
VIKARABAD	05	SCHOOL EDUCATION	24050308005	MEO MPP PEDDAMAL	0000009759	27-03-2019	22360210112 05 110111	062	1,000
VIKARABAD	05	SCHOOL EDUCATION	24050308007	MEO MPP YALAL	0000009815	30-03-2019	22360210112 05 110111	062	1,000
WANAPARTHY	01	DRUGS CONTROL ADMN	27010907001	Durgs Inspector	0000022923	25-02-2019	221006104 04 130134	051	66,000
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	2108578163	02-03-2021	201500106 05 130132	019	8,06,000
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	2108578172	02-03-2021	201500106 05 110111	019	9,30,000
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	2109194314	10-03-2021	201500106 05 130134	019	4,49,500
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	2109194296	10-03-2021	20150010625 05 280284	019	1,93,750
WARANGAL (R)	01	CIVIL SUPLIES	11010602001	D.C.S.O.WGL (R)	0000002668	28-06-2018	345600001 03 130132	063	1,000
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000007292	22-11-2017	345100102 05 130132	033	1,100
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000007298	22-11-2017	345100102 05 130133	033	3,000

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WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000007295	22-11-2017	345402112 03 130132	065	4,500
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000007301	22-11-2017	345402112 03 130133	065	2,500
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000009856	06-02-2018	34540211212 08 130131	065	5,000
WARANGAL (R)	01	HORTICULTURE	11010103001	D.H.AND S.O.WGL(R)	0000010960	07-03-2019	24010011925 57 330000	070	4,31,030
WARANGAL (R)	01	PANCHAYAT RAJ & RURAL DEVPT	11012202001	Dist.Panchayat Officer(R)	0000008377	20-12-2017	2515	085	67,200
WARANGAL (R)	01	PANCHAYAT RAJ & RURAL DEVPT	11012202001	Dist.Panchayat Officer(R)	0000008378	05-01-2018	2515	085	67,200
WARANGAL (R)	01	REVENUE DEPARTMENT	11012301003	DY.TAHSILDAR DAMERA	2105228891	04-02-2021	20290010325 05 500503	021	2,59,000
WARANGAL (R)	01	REVENUE DEPARTMENT	11012301003	DY.TAHSILDAR DAMERA	2107640445	02-03-2021	20290010325 05 500503	021	9,400
WARANGAL (R)	01	REVENUE DEPARTMENT	11012301003	DY.TAHSILDAR DAMERA	2107640424	02-03-2021	20290010325 05 500503	021	28,800
WARANGAL (R)	01	REVENUE DEPARTMENT	11012301003	DY.TAHSILDAR DAMERA	2107640398	02-03-2021	20290010325 05 500503	021	82,650
WARANGAL (R)	01	REVENUE DEPARTMENT	11012301001	A O COLLECTORAT WGL (R)	2109036833	10-03-2021	201500106 05 130134	019	5,00,000
WARANGAL (R)	01	REVENUE DEPARTMENT	11012301001	A O COLLECTORAT WGL (R)	2109036812	10-03-2021	201500106 05 130132	019	9,00,000
WARANGAL (R)	01	REVENUE DEPARTMENT	11012301001	A O COLLECTORAT WGL (R)	2109036797	10-03-2021	201500106 05 110111	019	10,35,000
WARANGAL (R)	01	REVENUE DEPARTMENT	11012301001	A O COLLECTORAT WGL (R)	2109036853	10-03-2021	201500106 05 240000	019	80,000
WARANGAL (R)	01	REVENUE DEPARTMENT	11012301001	A O COLLECTORAT WGL (R)	2109036868	10-03-2021	20150010625 05 210211	019	8,000
WARANGAL (R)	02	PANCHAYAT RAJ & RURAL DEVPT	11022202010	M.E.O M.P KHANAPUR	0000009334	01-02-2018	2202	045	48,000
WARANGAL (R)	02	PANCHAYAT RAJ & RURAL DEVPT	11022202015	M.E.O M.P NEKKONDA	0000011329	27-03-2019	220201101 04 130133	045	13,500
WARANGAL (R)	02	WOMEN DEV&CHILD WELFARE	11022702020	C.D.P.O I.C.D.S NARSAMPET	0000010881	14-03-2018	2236	061	78,491
WARANGAL (R)	03	COLLEGIATE EDUCATION	11030304030	PRL.G.J.C.SHAYAMPET	0000003949	22-01-2019	22020310325 04 500503	046	9,310
WARANGAL (R)	04	COLLEGIATE EDUCATION	11040304037	PRL.G.J.C.,RAYAPARTHY	0000004434	22-01-2019	22020310325 04 500503	046	13,770



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WARANGAL (R)	04	TRIBAL WELFARE	11042403054	H.W.O. S.T.B.H. PARVATHAGIRI	0000003205	24-10-2017	222502277 05 130132	061	500
WARANGAL (R)	04	WOMEN DEV&CHILD WELFARE	11042702018	C.D.P.O I.C.D.S WARDHANAPET	0000006112	28-03-2019	22350210212 05 130132	062	80,000
WARANGAL (U)	01	CIVIL SUPLIES	12010602001	DIST SUPPLY OFFICER WGL	0000048051	22-02-2019	345600001 03 240000	063	37,489
WARANGAL (U)	01	CIVIL SUPLIES	12010602001	DIST SUPPLY OFFICER WGL	0000048055	23-02-2019	345600001 03 130133	063	27,500
WARANGAL (U)	01	COLLEGIATE EDUCATION	21010304055	PRL.G.J.C.,HASANPARTHY	0000088361	31-03-2016	220203103 04 130133	045	4,631
WARANGAL (U)	01	COLLEGIATE EDUCATION	12010304031	REGL.J.D. INT. EDN. WGL	0000012009	31-08-2017	220203001 05 130131	045	2,403
WARANGAL (U)	01	COLLEGIATE EDUCATION	12010304031	REGL.J.D. INT. EDN. WGL	0000045588	23-01-2018	2202	045	40,500
WARANGAL (U)	01	COLLEGIATE EDUCATION	12010304022	PRL K.G.D.C. HANAMKONDA	0000056412	26-03-2019	22020379625 05 500503	046	12,500
WARANGAL (U)	01	COLLEGIATE EDUCATION	12010304001	A.O. R.J.D. H.E. WARANGAL	0000054881	26-03-2019	22020300125 02 500503	046	8,900
WARANGAL (U)	01	DIR GENL & INSP GENL OF PRISON	12011003007	DIG PRINSONS,WGL	0000010267	10-07-2018	205600001 02 130132	037	10,367
WARANGAL (U)	01	DIR GENL & INSP GENL OF PRISON	12011003007	DIG PRINSONS,WGL	0000010268	10-07-2018	205600001 02 130131	037	5,000
WARANGAL (U)	01	DIR GENL & INSP GENL OF PRISON	12011003007	DIG PRINSONS,WGL	0000010270	11-07-2018	205600001 02 240000	037	46,931
WARANGAL (U)	01	DIR GENL & INSP GENL OF PRISON	12011003002	P.A TO SUPDT CENTL PRISON WGL	0000038687	18-12-2018	20560010125 04 230000	038	22,32,650
WARANGAL (U)	01	DRUGS CONTROL ADMN	12010907001	A.D. OF DRUGS CONTRL WGL.,	0000018001	16-08-2018	221006104 04 130134	051	99,000
WARANGAL (U)	01	DRUGS CONTROL ADMN	12010907001	A.D. OF DRUGS CONTRL WGL.,	0000018002	16-08-2018	221006104 04 130134	051	99,000
WARANGAL (U)	01	HEALTH	21010903017	A.D.,ADMIN M.G.M. HOSPITAL WG	0000072218	30-03-2014	221001110 29 230000	051	12,41,083
WARANGAL (U)	01	INDIAN MEDICINES&HOMEOPA TH	12010906003	L.SANDT A.L.G.A.COLLEGE WGL	0000011102	14-07-2017	2210	051	4,000
WARANGAL (U)	01	MEDICAL EDUCATION	12010902002	L.SANDT K.M.C. WARANGAL	0000018886	09-10-2017	2210	051	2,000
WARANGAL (U)	01	MEDICAL EDUCATION	12010902002	L.SANDT K.M.C. WARANGAL	0000049206	12-02-2018	2210	051	2,250

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
WARANGAL (U)	01	MEDICAL EDUCATION	12010902003	PrI GCON Wgl	0000057473	28-03-2018	2210	051	23,300
WARANGAL (U)	01	N C C	12012805002	C O 10 T BN NCC WGL	2101216274	30-12-2020	22040010225 05 500503	048	42,820
WARANGAL (U)	01	N C C	12012805005	8 T GIRILS BN NVV WGL	2107043137	22-02-2021	22040010225 05 500503	047	15,540
WARANGAL (U)	01	N C C	12012805004	O C 1 T CAMP TECH REGT NCC WGL	2107478306	15-03-2021	22040010225 05 500503	047	10,453
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202026	S.E.R.W.S.[PR] WGL	0000032085	27-10-2017	2215	053	11,626
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202026	S.E.R.W.S.[PR] WGL	0000017638	13-08-2018	221501102 32 130132	053	12,060
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000075501	28-03-2014	201500104 04 280284	019	1,02,184
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000056407	10-11-2015	201500105 04 110111	019	18,00,000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000056409	10-11-2015	201500105 04 130132	019	15,00,000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000057504	13-11-2015	201500105 04 110111	019	4,10,000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000057505	13-11-2015	201500105 04 130132	019	2,68,000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	2108586153	10-03-2021	201500106 05 130134	019	10,87,500
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	2108586162	10-03-2021	201500106 05 130132	019	19,50,000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	2109200963	10-03-2021	201500106 05 130132	019	6,50,000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	2109201586	10-03-2021	201500106 05 130134	019	3,62,500
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	2109201325	10-03-2021	201500106 05 110111	019	7,50,000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	2108586172	10-03-2021	201500106 05 110111	019	22,50,000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	2108586146	11-03-2021	20150010625 05 280284	019	4,68,000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	2109202021	11-03-2021	20150010625 05 280284	019	1,57,000
WARANGAL (U)	02	LAND REVENUE	12022302001	M R O BHEEMDEVARAPALLI	0000002079	23-08-2018	224502101 06 310312	059	3,200

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
WARANGAL (U)	02	PANCHAYAT RAJ & RURAL DEVPT	12022202040	M D O M P P ELKATHURTHI	0000000303	04-05-2019	251500198 10 130131	085	3,211
WARANGAL (U)	02	SOCIAL WELFARE	12022402010	HWO SW BH KAMALAPOOR	0000006386	29-03-2018	2225	061	800
WARANGAL (U)	02	SOCIAL WELFARE	12022402004	WARDEN SW BH VANGARA	0000006407	31-03-2018	2225	061	16,133
WARANGAL (U)	03	COLLEGIATE EDUCATION	12030304003	PRL.G.J.C.,FORT WARANGAL	0000007147	28-03-2019	220203103 04 130131	045	2,000
WARANGAL (U)	07	REVENUE DEPARTMENT	21072301003	DIVL. ADM.OFFICER RDO JANGAON	0000011680	20-03-2015	201500106 05 110111	019	1,05,000
WARANGAL (U)	07	REVENUE DEPARTMENT	21072301003	DIVL. ADM.OFFICER RDO JANGAON	0000011682	20-03-2015	201500106 05 130132	019	93,750
WARANGAL (U)	09	HEALTH	21090903011	DY C.S. G.C.H. MAHABUBABAD	719	01-05-2003	22110010510 04 500503	050	10,000
WARANGAL (U)	09	REVENUE DEPARTMENT	21092301004	DIVL. ADM.OFFICER RDO M.BAD	0000015779	20-03-2015	201500106 05 110111	019	1,61,000
WARANGAL (U)	09	REVENUE DEPARTMENT	21092301004	DIVL. ADM.OFFICER RDO M.BAD	0000015795	20-03-2015	201500106 05 130132	019	1,43,750
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006529	25-03-2014	201500104 04 130131	019	9,594
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006530	25-03-2014	201500104 04 130134	019	57,564
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006531	25-03-2014	201500104 04 160000	019	1,68,948
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006533	25-03-2014	201500104 04 240000	019	56,394
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006528	25-03-2014	201500104 04 280284	019	1,12,788
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006532	26-03-2014	201500104 04 210211	019	6,76,260
WARANGAL (U)	11	REVENUE DEPARTMENT	21112301002	RDO MULUGU	0000010444	23-03-2015	201500106 05 130132	019	1,18,750
WARANGAL (U)	11	REVENUE DEPARTMENT	21112301002	RDO MULUGU	0000010443	23-03-2015	201500106 05 110111	019	1,33,000
WARANGAL (U)	12	HEALTH	21120903038	M.O. M.P.H.C CHENNARAOPET	0000006456	08-10-2013	22110010110 09	050	18,450
WARANGAL (U)	12	REVENUE DEPARTMENT	21122301061	A.O.,R.D.O.NARSAMPET	0000015628	20-03-2015	201500106 05 110111	019	70,000
WARANGAL (U)	12	REVENUE DEPARTMENT	21122301061	A.O.,R.D.O.NARSAMPET	0000015627	20-03-2015	201500106 05 130132	019	62,500

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT	
YADADRI	01	REVENUE DEPARTMENT	20012301011	AO COLL YADADRI BHONGIR	2100056981	18-04-2020	22458080025 14 500503	060	26,25,000	
YADADRI	01	REVENUE DEPARTMENT	20012301011	AO COLL YADADRI BHONGIR	2109535296	12-03-2021	20150010625 05 280284	019	3,37,500	
YADADRI	01	REVENUE DEPARTMENT	20012301011	AO COLL YADADRI BHONGIR	2109535295	12-03-2021	201500106 05 130132	019	14,04,000	
YADADRI	01	REVENUE DEPARTMENT	20012301011	AO COLL YADADRI BHONGIR	2109535307	12-03-2021	201500106 05 130134	019	7,83,000	
YADADRI	01	REVENUE DEPARTMENT	20012301011	AO COLL YADADRI BHONGIR	2109535294	12-03-2021	201500106 05 110111	019	16,20,000	
YADADRI	01	SOCIAL WELFARE	20012402015	D SC DO YADADRI BNR	2110094140	30-03-2021	22250110225 06 500503	061	80,00,000	
YADADRI	05	REVENUE DEPARTMENT	20052301003	M.R.O., RAMANNAPET	0000004822	30-03-2019	201500106 04 130132	019	1,00,000	
YADADRI	05	REVENUE DEPARTMENT	20052301003	M.R.O., RAMANNAPET	0000000193	01-05-2019	201500105 04 110111	019	1,00,000	
<b>Number of Outanding Bills</b>										
			<b>1536</b>		<b>Outstanding Amount (in rupees)</b>				<b>1,81,44,11,454</b>	