

Outstanding AC Bills for the Quarter ending September 2020 as on 05.01.2021

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
ADILABAD	07	AGRICULTURE	13070102001	ASST.DIR. AGRIL KGZR	0000004005	03-10-2015	240100001 03 130132	069	5000
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	11150
ADILABAD	01	CIVIL SUPLIES	01010602001	DIST SUPPLIES OFFICER ADB	0000028544	09-03-2018	345600001 03 510511	063	3000
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000010391	14-09-2015	204000001 03 280281	027	29000
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000010389	14-09-2015	204000001 03 130133	027	14554
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000014467	12-12-2015	204000001 03 130133	027	8889
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000016774	07-01-2016	204000001 03 130133	027	9900
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000018369	27-01-2016	204000001 03 130133	027	13962
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000021360	17-03-2016	204000001 03 280281	027	45000
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000021361	17-03-2016	204000001 03 130133	027	8834
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000022341	28-03-2016	204000001 03 130133	027	5066
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000003089	01-06-2016	204000001 03 130133	027	9001
ADILABAD	15	COMMERCIAL TAXES	13152303001	ACTO-WANKIDI	0000001601	20-09-2016	204000001 03 130133	027	70000
ADILABAD	12	COOP®STR OF COOP	13120105002	DIVL.CO.OP.OFF. NIRMAL	0000008103	16-09-2014	242500001 03 130131	067	1962
ADILABAD	01	DIR GENL & INSP GENL OF PRISON	01011003002	DIST SUB JAIL OFFICE ADILABAD	0000030276	15-03-2019	20560010125 04 210211	038	15759
ADILABAD	05	FAMILY WELFARE	13050904002	MO PHC ICHODA	0000002018	12-07-2013	22110010111 06	050	10020
ADILABAD	05	INSP GEL OF REGSTRN & STAMPS	13052308001	S/R/BATH	0000001027	29-05-2012	203003001 03 130133	023	10000
ADILABAD	05	INSP GEL OF REGSTRN & STAMPS	13052308001	S/R/BATH	0000008365	18-03-2013	203003001 03	023	10000
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000000226	19-04-2010	224501101 04 310312	059	5000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000000521	05-05-2010	224501101 04 310312	059	5000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000000788	19-05-2010	224501101 04 310312	059	5000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000002193	09-06-2010	223560200 11 310312	061	5000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000002191	09-06-2010	223560200 11 310312	061	5000
ADILABAD	06	LAND REVENUE	13062302001	TAHASILDAR CHENNUR	0000001624	20-07-2010	201500106 04 130131	019	47000
ADILABAD	06	LAND REVENUE	13062302001	TAHASILDAR CHENNUR	0000001625	20-07-2010	201500106 04 130132	019	300000
ADILABAD	06	LAND REVENUE	13062302001	TAHASILDAR CHENNUR	0000001623	20-07-2010	201500106 04 130132	019	365000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000010510	23-07-2010	201500106 04 130132	019	2100000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000003738	03-08-2010	224502101 04 310312	059	4000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000004251	13-08-2010	224502101 04 310312	059	9000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000004466	21-08-2010	224502101 04 310312	059	4000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000004873	02-09-2010	224501101 04 310312	059	67500
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000005056	04-09-2010	224502101 04 310312	059	8000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000005055	04-09-2010	224502101 04 310312	059	8000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000005342	17-09-2010	224502101 04 310312	059	24000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000005710	07-10-2010	224502101 04 310312	059	150000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000006279	25-10-2010	224502101 04 310312	059	65000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000022013	25-11-2010	201500106 04 110111	019	750000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000025423	15-12-2010	201500103 04 130134	019	6000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000025377	15-12-2010	201500103 04 280284	019	70000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000025427	15-12-2010	201500103 04 130132	019	30000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000008017	31-12-2010	224501101 04 310312	059	50000
ADILABAD	15	LAND REVENUE	13152302002	DY.TAHASILDAR KERAMERI	0000000400	29-04-2011	224502101 04 310312	059	549000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000001748	28-06-2011	224502101 04 310312	059	4000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000016666	14-11-2011	201500103 04 280284	019	139550
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000016669	21-11-2011	201500103 04 130132	019	25000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007136	09-01-2012	201500103 04 130132	019	25000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007133	09-01-2012	201500103 04 280284	019	310400
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032990	17-03-2012	201500106 04 130132	019	1300000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032991	17-03-2012	201500106 04 110111	019	180000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000011680	21-08-2012	207000800 05 500503	019	10000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000022052	29-11-2012	201500108 04	019	25298

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
ADILABAD	04	LAND REVENUE	13042302002	TAHASILDAR KUBEER	0000003829	03-12-2012	205300094 06	035	79200
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000030047	22-02-2013	201500106 05	019	499356
ADILABAD	04	LAND REVENUE	13042302003	M R O VEENAVANKA	0000006131	22-03-2013	224501101 04	059	8000
ADILABAD	12	LAND REVENUE	13122302006	DY.TAHASILDAR MAMDA	0000002154	10-06-2013	224502101 06	059	102400
ADILABAD	04	LAND REVENUE	13042302003	M R O VEENAVANKA	0000001133	02-07-2013	205300094 06	035	34400
ADILABAD	15	LAND REVENUE	13152302003	TAHASILDAR TIRYANI	0000001312	06-08-2013	224502101 04	059	107800
ADILABAD	15	LAND REVENUE	13152302001	DY TAHASILDAR WANKIDI	0000001313	06-08-2013	224502101 04	059	13300
ADILABAD	07	LAND REVENUE	13072302001	TAHASILDAR KGZR	0000002124	12-08-2013	224502101 04	059	3323400
ADILABAD	08	LAND REVENUE	13082302002	SUPDT TAHASILDAR KADDAM	0000001807	17-08-2013	224502101 04	059	542700
ADILABAD	12	LAND REVENUE	13122302005	DY.TAHASILDAR SARANGAPUR	0000005775	19-08-2013	224502101 04	059	308700
ADILABAD	15	LAND REVENUE	13152302001	DY TAHASILDAR WANKIDI	0000001401	24-08-2013	224502101 04	059	17100
ADILABAD	15	LAND REVENUE	13152302002	DY.TAHASILDAR KERAMERI	0000001419	30-08-2013	224502101 04	059	86700
ADILABAD	15	LAND REVENUE	13152302002	DY.TAHASILDAR KERAMERI	0000001420	31-08-2013	224502101 04	059	12600
ADILABAD	07	LAND REVENUE	13072302001	TAHASILDAR KGZR	0000002463	06-09-2013	224502101 04	059	825300
ADILABAD	15	LAND REVENUE	13152302001	DY TAHASILDAR WANKIDI	0000001530	06-09-2013	224501101 04	059	5700
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000012384	11-09-2013	224502101 04	059	323472
ADILABAD	07	LAND REVENUE	13072302001	TAHASILDAR KGZR	0000002605	12-09-2013	224501101 06	059	8000
ADILABAD	04	LAND REVENUE	13042302001	M R O JAMMIKUNTA	0000002388	01-10-2013	224501101 06	059	8000
ADILABAD	07	LAND REVENUE	13072302001	TAHASILDAR KGZR	0000003125	09-10-2013	224502101 06	059	63222
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000003804	10-10-2013	224502101 04	059	14600
ADILABAD	01	LAND REVENUE	13012302008	COLLECTOR, LR.KNR	0000017831	12-11-2013	224502101 04	059	6200
ADILABAD	04	LAND REVENUE	13042302001	M R O JAMMIKUNTA	0000003319	26-11-2013	224501101 06	059	8000
ADILABAD	12	LAND REVENUE	13122302002	DY.TAHASILDAR NIRMAL	0000013094	20-01-2014	224502800 80 310312	059	7600
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000006465	21-01-2014	224502101 04 310312	059	15000
ADILABAD	14	LAND REVENUE	13142302005	DY.TAHASILDAR SIRPUR (U)	0000010813	05-02-2014	224501104 04 310312	059	23000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032084	30-03-2014	201500104 04 280284	019	50000
ADILABAD	13	LAND REVENUE	13132302002	TAHASILDAR KOUTALA	0000000097	15-04-2014	224502101 04 310312	059	8000
ADILABAD	08	LAND REVENUE	13082302001	SUPDT TAHASILDAR OFFICE KHANAP	0000000163	17-04-2014	224502101 04 310312	059	8000

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ADILABAD	13	LAND REVENUE	13132302002	TAHASILDAR KOUTALA	0000000406	09-05-2014	224502101 04 310312	059	30000
ADILABAD	13	LAND REVENUE	13132302002	TAHASILDAR KOUTALA	0000000405	09-05-2014	224502101 04 310312	059	8000
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000002942	25-06-2014	224502101 04 310312	059	30000
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000002943	25-06-2014	224502101 04 310312	059	6300
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000002944	25-06-2014	224502101 04 310312	059	27500
ADILABAD	13	LAND REVENUE	13132302002	TAHASILDAR KOUTALA	0000002348	09-07-2014	224502113 04 310312	059	15000
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000002359	10-07-2014	224501101 04 310312	059	26600
ADILABAD	01	LAND REVENUE	13012302008	COLLECTOR, LR.KNR	0000009251	23-07-2014	224502101 04 310312	059	150000
ADILABAD	08	LAND REVENUE	13082302002	SUPDT TAHASILDAR KADDAM	0000002423	28-07-2014	224502101 06 310312	059	1250
ADILABAD	08	LAND REVENUE	13082302002	SUPDT TAHASILDAR KADDAM	0000002418	06-08-2014	224502101 06 310312	059	86900
ADILABAD	08	LAND REVENUE	13082302001	SUPDT TAHASILDAR OFFICE KHANAP	0000002596	11-08-2014	224502101 06 310312	059	203070
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000004039	13-08-2014	205300094 12 130132	035	7000
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000002789	25-08-2014	224501101 04 310312	059	4000
ADILABAD	07	LAND REVENUE	13072302003	TAHASILDAR DHAHAGON	0000004445	27-09-2014	224502113 04 310312	059	146700
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000005448	13-10-2014	224502101 04 310312	059	6300
ADILABAD	03	LAND REVENUE	13032302004	M R O KESHAVAPATNAM	0000004116	17-10-2014	224501101 06 310312	059	11400
ADILABAD	01	LAND REVENUE	13012302008	COLLECTOR, LR.KNR	0000017452	17-10-2014	224502101 04 310312	059	150000
ADILABAD	13	LAND REVENUE	13132302001	TAHASILDAR SIRPUR	0000003780	28-10-2014	224502113 04 310312	059	94400
ADILABAD	14	LAND REVENUE	13142302005	DY.TAHASILDAR SIRPUR (U)	0000009816	10-11-2014	224501101 04 310312	059	7700
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000025164	07-01-2015	223560200 11 310312	061	5000
ADILABAD	15	LAND REVENUE	13152302001	DY TAHASILDAR WANKIDI	0000004769	21-01-2015	205300094 12 130131	035	705
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007723	23-01-2015	224502101 04 310312	059	30400
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007724	23-01-2015	224502101 04 310312	059	1900
ADILABAD	13	LAND REVENUE	13132302001	TAHASILDAR SIRPUR	0000005463	09-02-2015	224502113 04 310312	059	18000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000027858	09-02-2015	223560200 11 310312	061	5000
ADILABAD	01	LAND REVENUE	13012302007	DY.TAH.DDO.THIMMAPOOR	0000028220	11-02-2015	224501101 04 310312	059	6300
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000005751	09-03-2015	224501101 04 310312	059	72000

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ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000009482	20-03-2015	224502101 04 310312	059	5700
ADILABAD	05	LAND REVENUE	13052302002	DY.TAHASILDAR NERODIGONDA	0000009573	24-03-2015	224501104 04 310312	059	3200
ADILABAD	08	LAND REVENUE	13082302002	SUPDT TAHASILDAR KADDAM	0000006342	27-03-2015	205300094 12 110111	035	5100
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000009814	27-03-2015	224501101 04 310312	059	1900
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000000174D	10-04-2015	224502101 04 310312	059	6300
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000000174	10-04-2015	224502101 04 310312	059	6300
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000000613	05-05-2015	224502101 04 310312	059	18000
ADILABAD	14	LAND REVENUE	13142302003	DY.TAHASILDAR INDERVELLY	0000001461	16-05-2015	224502101 06 310312	059	7500
ADILABAD	05	LAND REVENUE	13052302002	DY.TAHASILDAR NERODIGONDA	0000001783	09-06-2015	224501104 04 310312	059	15000
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000004050	18-08-2015	224502101 06 310312	059	35000
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000004865	14-09-2015	224502101 06 310312	059	15000
ADILABAD	14	LAND REVENUE	13142302006	DY.TAHASILDAR JAINOOR	0000007733	28-09-2015	224501101 04 310312	059	35000
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000005064	03-10-2015	224502101 04 310312	059	6300
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000005063	19-10-2015	224502101 04 310312	059	6300
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007901	16-02-2016	224501101 04 310312	059	15000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007903	17-02-2016	205300094 12 130131	035	11500
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007899	17-02-2016	205300094 12 240000	035	26000
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000005164	02-03-2016	224502101 04 310312	059	18000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000009529	30-03-2016	205300094 12 130133	035	12105
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000009553	31-03-2016	205300094 12 110111	035	8100
ADILABAD	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	0000006885	12-08-2016	205300094 12 130132	035	3846
ADILABAD	14	LAND REVENUE	13142302006	DY.TAHASILDAR JAINOOR	0000005104	30-08-2016	224501104 04 310312	059	12600
ADILABAD	02	LAND REVENUE	01022302004	DY. TAHASILDAR GUDIHATHNOOR	0000040212	12-11-2016	205300094 12 110111	035	1731
ADILABAD	03	LAND REVENUE	01032302002	SDY.TAHASILDAR UTNOOR	0000009606	23-02-2018	224502101 06 310312	059	8000
ADILABAD	03	LAND REVENUE	01032302002	SDY.TAHASILDAR UTNOOR	0000009605	23-02-2018	224502101 06 310312	059	8000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000020818	26-11-2018	201500106 04 110111	019	2200000

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ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000022377	12-12-2018	201500106 04 130134	019	1800000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000029328	13-03-2019	224502101 06 310312	059	1100000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000029484	16-03-2019	201500106 04 110111	019	1013800
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000029479	16-03-2019	201500106 04 130132	019	2020500
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000029481	16-03-2019	201500105 04 130132	019	7211000
ADILABAD	02	LAND REVENUE	01022302001	TAHASILDAR BOATH	0000009268	21-03-2019	201500106 04 110111	019	800000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000032746	28-03-2019	201500106 04 110111	019	2965318
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000032745	28-03-2019	201500106 04 130132	019	4654447
ADILABAD	02	LAND REVENUE	01022302001	TAHASILDAR BOATH	0000000179	08-04-2019	201500105 04 240000	019	1500000
ADILABAD	02	LAND REVENUE	01022302001	TAHASILDAR BOATH	0000000184	08-04-2019	201500105 04 110111	019	4000000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000000398	08-04-2019	201500105 04 130132	019	3200000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000000397	08-04-2019	201500105 04 110111	019	10400000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000001613	02-05-2019	251500198 10 130131	085	84700
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000001614	02-05-2019	251500198 10 130134	085	1072500
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000001610	02-05-2019	251500198 10 110111	085	8526000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000001611	02-05-2019	251500198 10 130132	085	1223550
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000001637	04-05-2019	251500198 10 240000	085	254100
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000001639	04-05-2019	25150019825 10 500503	086	1191150
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000002876	21-05-2019	251500198 10 110111	085	4263000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	0000035824	31-03-2020	22458080025 14 500503	060	3306000
ADILABAD	01	LAND REVENUE	01012302001	AO COLLECTORATE ADB	2100057803	18-04-2020	22458080025 14 500503	060	1264500
ADILABAD	01	N C C	13012805001	MAJOR OCO9 T NCC KNR	0000015664D	07-08-2015	220400102 05 500503	047	419610
ADILABAD	01	N C C	01012805001	COMM OFFICER NCC 32T ADILABAD	0000003154	07-06-2019	22040010225 05 500503	048	152560
ADILABAD	01	N C C	01012805001	COMM OFFICER NCC 32T ADILABAD	0000008923	08-08-2019	22040010225 05 500503	048	151526
ADILABAD	01	N C C	01012805001	COMM OFFICER NCC 32T ADILABAD	0000017126	30-10-2019	22040010225 05 500503	048	149932
ADILABAD	05	PANCHAYAT RAJ & RURAL DEVPT	13052202003	MPDO NERADIGONDA	0000004829	21-11-2013	251500198 08	085	25200
ADILABAD	01	PANCHAYAT RAJ & RURAL DEVPT	01012202001	DIST PANCHYAT OFFICER ADB	0000004824	22-06-2018	25150019825 10 500503	085	3806000
ADILABAD	01	PANCHAYAT RAJ & RURAL DEVPT	01012202001	DIST PANCHYAT OFFICER ADB	0000025336	17-01-2019	25150019825 10 500503	086	12559800
ADILABAD	01	PANCHAYAT RAJ & RURAL DEVPT	01012202001	DIST PANCHYAT OFFICER ADB	0000026419	29-01-2019	25150019825 10 500503	086	3764625

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ADILABAD	01	PROJ OFFR DIST RURALDEV AGENCY	13012204001	P D DRDA KNR	0000021193	29-11-2014	25010280011 10 260000	086	3778
ADILABAD	01	REGISTRAR OF HIGH COURT	13011603003	SENIOR CIVIL JUDGE ADD	0000003461	22-05-2014	201400105 04 130132	019	5100
ADILABAD	03	REGISTRAR OF HIGH COURT	13031603002	MUN MEG COURT HUZURABAD	0000002669	28-07-2014	201400105 04 130131	019	9883
ADILABAD	05	REGISTRAR OF HIGH COURT	13051603001	JUNIOR CIVIL JUDGE BOATH	0000004938	23-09-2015	201400105 04 130132	019	840
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	24136
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000005800	22-06-2011	220202108 04 110111	045	195200
ADILABAD	05	SCHOOL EDUCATION	13050308006	M E O ECHODA	0000003826	25-09-2012	22020280011 40 500503	046	17647
ADILABAD	12	SCHOOL EDUCATION	13120308015	M E O SARANGAPUR	0000014669	01-03-2014	22020280010 09 310312	046	92000
ADILABAD	12	SCHOOL EDUCATION	13120308015	M E O SARANGAPUR	0000016422	18-03-2014	22020280010 09 310312	046	92000
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000030722	05-03-2015	220202108 04 110111	045	1397500
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000030690	05-03-2015	220202108 04 280284	045	1922800
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000031610	14-03-2015	220202108 04 280284	045	2103000
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000031611	19-03-2015	220202108 04 110111	045	1422200
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000006641	01-07-2016	220202108 04 280284	045	1200900
ADILABAD	01	SCHOOL EDUCATION	01010308001	AD O/O D.E.O	0000006613	15-07-2017	2202	045	10460
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000009726	16-02-2018	2236	061	132604
ADILABAD	01	SCHOOL EDUCATION	01010308001	AD O/O D.E.O	0000029319	08-03-2019	22020210825 04 280284	046	1024800
ADILABAD	01	SCHOOL EDUCATION	01010308001	AD O/O D.E.O	0000029318	08-03-2019	22020210825 04 800808	046	331000
ADILABAD	01	SCHOOL EDUCATION	01010308001	AD O/O D.E.O	0000032383	26-03-2019	22020210825 04 800808	046	273000
ADILABAD	01	SCHOOL EDUCATION	01010308001	AD O/O D.E.O	0000033228	17-03-2020	22020210825 04 280284	046	923600
ADILABAD	01	SCHOOL EDUCATION	01010308001	AD O/O D.E.O	0000034424	30-03-2020	22020210825 04 280284	046	1879000
ADILABAD	05	SOCIAL WELFARE	13052402003	H W O SWBH MANNUR	0000008615	05-03-2012	222501277 07 230000	061	18444
ADILABAD	08	TRIBAL WELFARE	13082403001	HEAD MASTER TW A.S.KOSAGUTTA	0000004274	24-01-2014	22250227711 05 230000	062	35176
ADILABAD	08	TRIBAL WELFARE	13082403001	HEAD MASTER TW A.S.KOSAGUTTA	0000004276	24-01-2014	22250227711 05 230000	062	34150
ADILABAD	08	TRIBAL WELFARE	13082403001	HEAD MASTER TW A.S.KOSAGUTTA	0000004275	24-01-2014	22250227711 05 230000	062	36892
ADILABAD	14	TRIBAL WELFARE	13142403049	DD DTWO UTNOOR	0000012475	16-01-2015	22250227711 05 230000	062	1863925

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ADILABAD	01	WELFARE OF HANDICAPPED	01012703001	DWO WCD and SC ADB	0000027122	16-02-2019	22350210125 54 500503	062	15000
ADILABAD	11	WOMEN DEV&CHILD WELFARE	13112702001	CDPO MUDOLE	0000002888	20-03-2014	22360210106 04 230000	062	462959
ADILABAD	03	WOMEN DEV&CHILD WELFARE	13032702001	CDPO ICDS ASIFABAD	0000006393	23-01-2015	22360279612 04 230000	062	518054
ADILABAD	11	WOMEN DEV&CHILD WELFARE	13112702001	CDPO MUDOLE	0000003754	17-03-2016	22350210212 05 240000	062	38400
ADILABAD	11	WOMEN DEV&CHILD WELFARE	13112702001	CDPO MUDOLE	0000003760	17-03-2016	22360210112 04 230000	062	63034
BHADRADI KOTHAGUDEM	01	COOP®STR OF COOP	09010105001	Dist.Co-op.Officer,kgm	0000017076	12-11-2018	242500001 03 130132	067	9000
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	01	EDUCATION	09010301002	DIST.EDN.OFFICER,KOTHAGU DEM	0000027974	17-03-2020	22020210825 04 280284	046	1154500
BHADRADI KOTHAGUDEM	01	EMPLOYMENT&TRAINING	09011502003	EMPLOYMENT OFFICER,KGM	0000004282	10-07-2017	2230	059	3000
BHADRADI KOTHAGUDEM	04	EMPLOYMENT&TRAINING	09041502001	PRL. GOVT ITI COLLEGE MNGR	0000005906	26-02-2019	223003101 04 130133	059	23437
BHADRADI KOTHAGUDEM	04	EMPLOYMENT&TRAINING	09041502001	PRL. GOVT ITI COLLEGE MNGR	0000005907	27-02-2019	223003101 04 130131	059	5000
BHADRADI KOTHAGUDEM	04	EMPLOYMENT&TRAINING	09041502001	PRL. GOVT ITI COLLEGE MNGR	0000005908	06-03-2019	223003101 04 110111	059	1550
BHADRADI KOTHAGUDEM	04	EMPLOYMENT&TRAINING	09041502001	PRL. GOVT ITI COLLEGE MNGR	0000000834	25-07-2019	223003101 04 130133	059	27264
BHADRADI KOTHAGUDEM	04	EMPLOYMENT&TRAINING	09041502001	PRL. GOVT ITI COLLEGE MNGR	0000003388	14-11-2019	223003101 04 130131	059	6000
BHADRADI KOTHAGUDEM	04	EMPLOYMENT&TRAINING	09041502001	PRL. GOVT ITI COLLEGE MNGR	2101167918	11-09-2020	223003101 04 130131	059	8000
BHADRADI KOTHAGUDEM	03	INSP GEL OF REGSTRN & STAMPS	09032308002	SUB.REGISTRAR B.PAD	0000012526	17-03-2018	2030	023	5000
BHADRADI KOTHAGUDEM	01	P R & RURAL DEVELOPMENT	09012201014	Dist.Panchayat office,KGM	0000027292	14-01-2019	25150019825 10 500503	086	13965600
BHADRADI KOTHAGUDEM	01	P R & RURAL DEVELOPMENT	09012201014	Dist.Panchayat office,KGM	0000028546	04-02-2019	25150019825 10 500503	086	8877075
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	0000001835	03-08-2019	251500197 04 020021	085	12000
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	0000005817	17-12-2019	251500197 04 020021	085	20000

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BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	0000006886	21-01-2020	251500197 04 020021	085	4000
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	2100225865	03-06-2020	251500197 04 020021	085	4000
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	2100430282	11-06-2020	251500197 04 020021	085	4000
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	2100693028	26-08-2020	251500197 04 020021	085	4000
BHADRADI KOTHAGUDEM	05	PANCHAYAT RAJ & RURAL DEVPT	09052202087	M.D.O,M.P.P,GUNDALA	2101358493	30-09-2020	251500197 04 020021	085	12000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000006322	15-11-2017	205300094 12 510511	035	2668
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000006320	15-11-2017	205300094 12 240000	035	10000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000011413	09-03-2018	2053	035	15000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000012006	09-03-2018	2053	035	3000
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000004068	22-11-2018	201500106 04 110111	019	2148445
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000004067	22-11-2018	201500106 04 130132	019	2363290
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000004066	24-11-2018	20150010625 04 210211	020	572919
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000004065	24-11-2018	20150010625 04 260000	020	143230
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301011	M.R.O.ASWARAO PETA	0000022210	27-11-2018	201500106 04 110111	019	1727182
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301011	M.R.O.ASWARAO PETA	0000022215	27-11-2018	201500106 04 130132	019	1899899
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000009232	27-11-2018	201500106 04 130132	019	1865147
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000009235	27-11-2018	20150010625 04 280284	020	452156
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000009233	27-11-2018	20150010625 04 210211	020	452156
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000004408	01-12-2018	20150010625 04 280284	020	572919
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301011	M.R.O.ASWARAO PETA	0000022217	03-12-2018	20150010625 04 280284	020	460582

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BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301011	M.R.O.ASWARAO PETA	0000022211	03-12-2018	20150010625 04 260000	020	115145
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000004662	19-12-2018	201500106 04 110111	019	1635300
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301011	M.R.O.ASWARAO PETA	0000024577	20-12-2018	201500106 04 110111	019	1314600
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301012	TAHSILDAR, ANNAPUREDDYPALLY	0000029608	22-02-2019	205300094 12 130132	035	6521
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301012	TAHSILDAR, ANNAPUREDDYPALLY	0000028959	23-02-2019	205300093 07 130134	035	99000
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301001	M.R.O.YELLANDU	0000007328	23-02-2019	201500106 04 130132	019	2304609
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000005995	27-02-2019	201500106 04 110111	019	572345
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000005994	27-02-2019	201500106 04 130132	019	1000000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301001	M.R.O.KOTHAGUDEM	0000031544	02-03-2019	201500106 04 110111	019	670541
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000006323	20-03-2019	201500106 04 130132	019	1000000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301014	Tahsil Office, Chunchupally	0000033027	27-03-2019	202900800 11 130132	021	25000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301014	Tahsil Office, Chunchupally	0000031884	27-03-2019	202900800 11 130132	021	200000
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301001	M.R.O.YELLANDU	0000008555	29-03-2019	201500106 04 130132	019	1244500
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301011	M.R.O.ASWARAO PETA	0000035713	30-03-2019	201500106 04 110111	019	1150300
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301001	M.R.O.KOTHAGUDEM	0000000407	08-04-2019	201500105 04 130132	019	936100
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000000074	08-04-2019	201500105 04 110111	019	3205300
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301001	M.R.O.KOTHAGUDEM	0000000405	08-04-2019	201500105 04 110111	019	3510600
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000000075	08-04-2019	201500105 04 130131	019	128200
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000000076	08-04-2019	201500105 04 130132	019	855000
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000000078	08-04-2019	201500105 04 240000	019	1068500

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BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000000077	08-04-2019	201500105 04 130134	019	1004400
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301001	M.R.O.YELLANDU	0000000116	08-04-2019	201500105 04 110111	019	3330200
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000000290	09-04-2019	201500105 04 130132	019	643800
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000000289	09-04-2019	201500105 04 110111	019	2414600
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301011	M.R.O.ASWARAO PETA	0000000512	10-04-2019	201500105 04 110111	019	2539300
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301011	M.R.O.ASWARAO PETA	0000000513	10-04-2019	201500105 04 130131	019	101600
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001413	02-05-2019	25150019825 10 500503	086	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001381	02-05-2019	251500198 10 130132	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001388	02-05-2019	251500198 10 130134	085	22750
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001382	02-05-2019	251500198 10 130132	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001400	02-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001401	02-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001380	02-05-2019	251500198 10 130131	085	120250
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001385	02-05-2019	251500198 10 130134	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001397	02-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001383	02-05-2019	251500198 10 130132	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001387	02-05-2019	251500198 10 130134	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001384	02-05-2019	251500198 10 130132	085	237250
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001402	02-05-2019	251500198 10 110111	085	105350
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO,COLLECTORATE HQRS KGM	0000001386	02-05-2019	251500198 10 130134	085	500000

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BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001411	02-05-2019	25150019825 10 500503	086	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001412	02-05-2019	25150019825 10 500503	086	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001414	02-05-2019	25150019825 10 500503	086	191200
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001642	07-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001641	07-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001644	07-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001639	07-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001638	07-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001643	07-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001636	07-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001646	07-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001647	07-05-2019	251500198 10 110111	085	552675
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001645	07-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001640	07-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000001635	07-05-2019	251500198 10 110111	085	500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301001	M.R.O.KOTHAGUDEM	0000003631	03-06-2019	20150010525 04 280284	020	234000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301001	M.R.O.KOTHAGUDEM	0000003747	05-06-2019	201500105 04 110111	019	1404100
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000001338	07-06-2019	201500105 04 110111	019	966300
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000001337	07-06-2019	20150010525 04 280284	020	161000
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000000600	10-06-2019	201500105 04 110111	019	1282000

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BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301001	M.R.O.YELLANDU	0000000901	10-06-2019	20150010525 04 280284	020	222000
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	0000000599	10-06-2019	20150010525 04 280284	020	213700
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301011	M.R.O.ASWARAO PETA	0000003810	14-06-2019	201500105 04 110111	019	1015600
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301001	M.R.O.YELLANDU	0000000906	17-06-2019	201500105 04 110111	019	1332000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301002	R.D.O.BADRACHALAM	0000003157	16-08-2019	22450110125 04 310312	060	1500000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000010549	06-09-2019	201500105 04 110111	019	159300
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000031149	31-03-2020	22458080025 14 500503	060	1556000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000031158	31-03-2020	22458080025 14 500503	060	1323000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000031153	31-03-2020	22458080025 14 500503	060	1083000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000031165	31-03-2020	22458080025 14 500503	060	469000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000031155	31-03-2020	22458080025 14 500503	060	415500
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000031151	31-03-2020	22458080025 14 500503	060	220500
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	0000031146	31-03-2020	22458080025 14 500503	060	725000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	2100056641	18-04-2020	22458080025 14 500503	060	2173500
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	2100056636	18-04-2020	22458080025 14 500503	060	193500
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	2100056615	18-04-2020	22458080025 14 500503	060	505500
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	2100056607	18-04-2020	22458080025 14 500503	060	672000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	2100056629	18-04-2020	22458080025 14 500503	060	479500
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	2100056612	18-04-2020	22458080025 14 500503	060	504000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301009	AO, COLLECTORATE HQRS KGM	2100056620	18-04-2020	22458080025 14 500503	060	466000

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BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301002	R.D.O.BADRACHALAM	2101017653	18-08-2020	22450110125 04 310312	060	2000000
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301004	TAHSIL,KARAKAGUDEM	2101115008	02-09-2020	224502101 06 310312	059	102500
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301004	TAHSIL,KARAKAGUDEM	2101113788	02-09-2020	224502101 06 310312	059	106600
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301004	TAHSIL OFFICE,Allapally	2101100281	02-09-2020	224502101 06 310312	059	196800
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301006	M.R.O.JULURPAD	2101120478	02-09-2020	224502101 06 310312	059	12300
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301007	M.R.O.MULAKALAPALLY	2101124959	02-09-2020	224502101 06 310312	059	90000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301007	M.R.O.MULAKALAPALLY	2101124956	02-09-2020	224502101 06 310312	059	34800
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301012	TAHSILDAR, ANNAPUREDDYPALLY	2101121885	02-09-2020	224502101 06 310312	059	115000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301012	TAHSILDAR, ANNAPUREDDYPALLY	2101121875	02-09-2020	224502101 06 310312	059	12300
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301013	TAHSILDAR,SUJATHA NAGAR	2101120457	02-09-2020	224502101 06 310312	059	24200
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301014	Tahsil Office, Chunchupally	2101120466	02-09-2020	224502101 06 310312	059	6400
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301003	M.R.O.GUNDALA	2101124095	02-09-2020	224502101 06 310312	059	98800
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301003	M.R.O.GUNDALA	2101124090	02-09-2020	224502101 06 310312	059	451000
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301002	M.R.O.TEKULAPALLI	2101114515	02-09-2020	224502101 06 310312	059	131200
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301002	TAHSILDAR PINAPAKA	2101113830	02-09-2020	224502101 06 310312	059	179700
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301008	M.R.O.BURGUMPAHAD	2101125710	02-09-2020	224502101 06 310312	059	82000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301008	M.R.O.BURGUMPAHAD	2101125704	02-09-2020	224502101 06 310312	059	90000
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301003	TAHSILDAR ASHWAPURAM	2101139888	02-09-2020	224502101 06 310312	059	273155
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301003	TAHSILDAR ASHWAPURAM	2101129634	02-09-2020	224502101 06 310312	059	105400
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301001	M.R.O.KOTHAGUDEM	2101120483	02-09-2020	224502101 06 310312	059	103500

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BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301001	M.R.O.YELLANDU	2101110057	02-09-2020	224502101 06 310312	059	718900
BHADRADI KOTHAGUDEM	05	REVENUE DEPARTMENT	09052301001	M.R.O.YELLANDU	2101137501	02-09-2020	224502101 06 310312	059	25000
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301004	M.R.O.CHADRUGONDA	2101123706	03-09-2020	224502101 06 310312	059	21900
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	2101134106	03-09-2020	22450110125 04 310312	060	23700
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301009	M.R.O.CHERLA	2101129699	03-09-2020	22450110125 04 310312	060	660930
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301012	TAHSILDAR, ANNAPUREDDYPALLY	2101145840	03-09-2020	224502101 06 310312	059	8200
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301002	M.R.O.ASWARAO PETA	2101144729	03-09-2020	224502101 06 310312	059	30000
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301002	M.R.O.ASWARAO PETA	2101144723	03-09-2020	224502101 06 310312	059	65400
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301001	M.R.O.DAMMAPETA	2101131769	03-09-2020	224502101 06 310312	059	60000
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301001	M.R.O.DAMMAPETA	2101131772	03-09-2020	224502101 06 310312	059	4100
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	2101138852	03-09-2020	22450110125 04 310312	060	2184760
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	2101153700	07-09-2020	22450110125 04 310312	060	102720
BHADRADI KOTHAGUDEM	02	REVENUE DEPARTMENT	09022301002	M.R.O.ASWARAO PETA	2101164115	07-09-2020	224502101 06 310312	059	4100
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	2101169790	07-09-2020	224502101 06 310312	059	103100
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301008	M.R.O.BURGUMPAHAD	2101146286	07-09-2020	224502101 06 310312	059	198000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301004	M.R.O.DUMMUGUDEM	2101153161	07-09-2020	224502101 06 310312	059	4100
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301015	Tahsildar, Laxmidevipally	2101204819	11-09-2020	224502101 06 310312	059	107800
BHADRADI KOTHAGUDEM	01	REVENUE DEPARTMENT	09012301008	M.R.O PALONCHA	2101172289	11-09-2020	224502101 06 310312	059	60000
BHADRADI KOTHAGUDEM	04	REVENUE DEPARTMENT	09042301002	TAHSILDAR PINAPAKA	2101209753	15-09-2020	224502101 06 310312	059	262570
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301004	M.R.O.DUMMUGUDEM	2101153171	15-09-2020	22450210125 04 310312	060	425940

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BHADRADI KOTHAGUEM	01	REVENUE DEPARTMENT	09012301015	Tahsildar, Laxmidivipally	2101229726	15-09-2020	224502101 06 310312	059	60000
BHADRADI KOTHAGUEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	2101170325	15-09-2020	224502101 06 310312	059	30000
BHADRADI KOTHAGUEM	01	REVENUE DEPARTMENT	09012301004	M.R.O.CHADRUGONDA	2101334698	28-09-2020	224502101 06 310312	059	3100
BHADRADI KOTHAGUEM	04	REVENUE DEPARTMENT	09042301001	MRO MANUGURU	2101376537	29-09-2020	224502101 06 310312	059	100000
BHADRADI KOTHAGUEM	03	WOMEN DEV&CHILD WELFARE	09032702007	CDPO ICDS BURGUMPAD	0000008923	08-01-2018	2236	061	545158
BHADRADI KOTHAGUEM	03	WOMEN DEV&CHILD WELFARE	09032702007	CDPO ICDS BURGUMPAD	0000008920	11-01-2018	2236	061	141656
BHADRADI KOTHAGUEM	03	WOMEN DEV&CHILD WELFARE	09032702008	CDPO,ICDS,Project,Charla DIST. AGR. OFFICER, JSKR	0000012113	08-03-2019	22350210212 05 500503	062	15000
BHOOPALAPALLY	01	AGRICULTURE	08010102001	BHPL	0000002938	02-03-2017	240100001 03 130131	069	1164
BHOOPALAPALLY	05	ANIMAL HUSBANDRY	08050202003	AD AH VH VENKATAPURAM	0000001763	22-10-2018	240300001 04 130132	077	1000
BHOOPALAPALLY	04	COLLEGIATE EDUCATION	08040304009	PRL.G.J.C MULUG	0000007331	22-01-2019	22020310325 04 500503	046	51460
BHOOPALAPALLY	04	COLLEGIATE EDUCATION	08040304043	PRL.G.J.C VENKATAPUR	0000008646	25-03-2019	220203103 04 110111	045	500
BHOOPALAPALLY	04	COLLEGIATE EDUCATION	08040304043	PRL.G.J.C VENKATAPUR	0000009148	26-03-2019	220203103 04 110111	045	500
BHOOPALAPALLY	01	DIR GENL & INSP GENL OF POLICE	08011002012	S.P BHUPALPALLY(JSKR)	0000011262	01-12-2018	20550080025 04 210211	038	100000
BHOOPALAPALLY	01	EXCISE	08012304001	SUPT.PANDE JSKR BHUPALPALLY	0000007356	18-10-2017	203900001 03 110112	025	7002
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202001	D.P.O JAYASHANKAR BHUPALPALLY	0000015834	14-03-2018	25150019825 10 500503	085	114200
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202001	D.P.O JAYASHANKAR BHUPALPALLY	0000016005	15-03-2018	25150019825 10 500503	085	495000
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202001	D.P.O JAYASHANKAR BHUPALPALLY	0000016584	22-03-2018	25150019825 10 500503	085	95000
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202277	M.P.D.O M.P GHANPUR (M)	0000000714	04-05-2019	251500198 10 240000	085	17980
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202277	M.P.D.O M.P GHANPUR (M)	0000000713	04-05-2019	251500198 10 130134	085	75888
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202009	M.P.D.O M.P. REGONDA	0000000686	04-05-2019	251500198 10 110111	085	945106

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BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202009	M.P.D.O M.P. REGONDA	0000000685	04-05-2019	251500198 10 130132	085	135632
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202009	M.P.D.O M.P. REGONDA	0000000688	04-05-2019	251500198 10 240000	085	28168
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202009	M.P.D.O M.P. REGONDA	0000000684	04-05-2019	251500198 10 130134	085	118892
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202009	M.P.D.O M.P. REGONDA	0000000687	04-05-2019	251500198 10 130131	085	9392
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202277	M.P.D.O M.P GHANPUR (M)	0000000712	04-05-2019	251500198 10 130132	085	86573
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202006	M.P.D.O M.P. CHITYAL	0000001073	10-05-2019	251500198 10 130134	085	134070
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202006	M.P.D.O M.P. CHITYAL	0000001076	10-05-2019	251500198 10 130131	085	10591
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202006	M.P.D.O M.P. CHITYAL	0000001075	10-05-2019	251500198 10 130132	085	152947
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202006	M.P.D.O M.P. CHITYAL	0000001072	10-05-2019	251500198 10 240000	085	31765
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202001	D.P.O JAYASHANKAR BHUPALPALLY	0000001098	13-05-2019	251500198 10 110111	085	2971050
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202001	D.P.O JAYASHANKAR BHUPALPALLY	0000001099	13-05-2019	25150019825 10 500503	086	830150
BHOOPALAPALLY	01	REVENUE DEPARTMENT	08012301014	DY. M.R.O. CHITYAL	0000014268	27-02-2018	2053	035	2250
BHOOPALAPALLY	04	REVENUE DEPARTMENT	08042301039	TAHASILDAR,MULUGU	0000006530	01-12-2018	201500106 04 130132	019	393750
BHOOPALAPALLY	04	REVENUE DEPARTMENT	08042301039	TAHASILDAR,MULUGU	0000006527	03-12-2018	201500106 04 130132	019	832364
BHOOPALAPALLY	04	REVENUE DEPARTMENT	08042301039	TAHASILDAR,MULUGU	0000006526	03-12-2018	201500106 04 110111	019	2497091
BHOOPALAPALLY	01	REVENUE DEPARTMENT	08012301001	A.O COLLECTRATE JSKR BHPL	0000011643	05-12-2018	201500106 04 110111	019	3000000
BHOOPALAPALLY	01	REVENUE DEPARTMENT	08012301001	A.O COLLECTRATE JSKR BHPL	0000016456	21-03-2019	201500106 05 130132	019	24000
BHOOPALAPALLY	01	REVENUE DEPARTMENT	08012301001	A.O COLLECTRATE JSKR BHPL	0000016455	25-03-2019	201500106 05 130134	019	36000
BHOOPALAPALLY	01	REVENUE DEPARTMENT	08012301001	A.O COLLECTRATE JSKR BHPL	0000016454	25-03-2019	201500106 05 110111	019	69000
BHOOPALAPALLY	04	REVENUE DEPARTMENT	08042301002	RDO MULUGU	0000009173	25-03-2019	201500106 05 130134	019	54000
BHOOPALAPALLY	01	REVENUE DEPARTMENT	08012301001	A.O COLLECTRATE JSKR BHPL	0000000242	10-04-2019	201500105 04 110111	019	1500000
BHOOPALAPALLY	01	REVENUE DEPARTMENT	08012301001	A.O COLLECTRATE JSKR BHPL	0000008061	19-10-2019	201500106 05 110111	019	196000

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BHOOPALAPALLY	01	SCHOOL EDUCATION	08010308001	D.E.O. JSKR BHUPALPALLY	0000016693	23-03-2018	22020210825 04 280284	045	44800
BHOOPALAPALLY	01	SCHOOL EDUCATION	08010308001	D.E.O. JSKR BHUPALPALLY	0000016838	27-03-2018	22020210825 04 280284	045	30351
BHOOPALAPALLY	01	SCHOOL EDUCATION	08010308001	D.E.O. JSKR BHUPALPALLY	0000015267	02-03-2019	22020210825 04 280284	046	571300
BHOOPALAPALLY	01	SCHOOL EDUCATION	08010308001	D.E.O. JSKR BHUPALPALLY	0000015691	12-03-2019	220202108 04 110111	045	9360
BHOOPALAPALLY	01	SCHOOL EDUCATION	08010308001	D.E.O. JSKR BHUPALPALLY	0000017848	17-03-2020	22020210825 04 280284	046	351600
BHOOPALAPALLY	05	TRIBAL WELFARE	08052403009	H.M.A.P.S(T)LAXMINAGARAM	0000000919	31-07-2018	22250227725 05 230000	061	1614
BHOOPALAPALLY	05	TRIBAL WELFARE	08052403009	H.M.A.P.S(T)LAXMINAGARAM	0000000918	10-08-2018	22250227725 05 230000	061	96109
BHOOPALAPALLY	04	TRIBAL WELFARE	08042403009	HM.GTW.AHS.JAGGANNAPET	0000008968	21-03-2019	22250227725 05 500503	062	20000
BHOOPALAPALLY	04	TRIBAL WELFARE	08042403009	HM.GTW.AHS.JAGGANNAPET	0000008962	26-03-2019	222502277 05 110111	061	500
BHOOPALAPALLY	04	WOMEN DEV&CHILD WELFARE	08042702011	SUPDT CHILDRENS HOME MULUGU	0000007688	20-02-2018	223502102 10 130133	061	12069
JAGTIAL	01	DIR GENL & INSP GENL OF POLICE	06011002009	AO SUPDT. OF POLICE JAGITYAL	0000000847	01-05-2019	20550080025 04 230000	038	350950
JAGTIAL	01	DIR GENL & INSP GENL OF POLICE	06011002009	AO SUPDT. OF POLICE JAGITYAL	0000020943	31-03-2020	20550080025 04 500503	038	100000
JAGTIAL	01	DIR GENL & INSP GENL OF POLICE	06011002009	AO SUPDT. OF POLICE JAGITYAL	0000020941	31-03-2020	205500800 04 240000	037	150000
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	0000002101	10-10-2017	22450210125 04 310312	059	36056
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	0000002103	10-10-2017	22450210125 04 310312	059	16295
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	0000002102	10-10-2017	22450210125 06 310312	059	500000
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	0000002104	10-10-2017	22450210125 04 310312	059	8000
JAGTIAL	02	LAND REVENUE	06022302003	M R O PEGADAPALLI	0000000634	15-06-2018	22450210125 04 310312	059	8000
JAGTIAL	02	LAND REVENUE	06022302003	M R O PEGADAPALLI	0000000628	15-06-2018	22450210125 04 310312	059	7000
JAGTIAL	03	LAND REVENUE	06032302001	M R O KORUTLA	0000002815	12-10-2018	22450210125 04 310312	060	7900
JAGTIAL	03	LAND REVENUE	06032302003	M R O MAIDIPALLI	0000003021	12-10-2018	22450210125 04 310312	060	51200
JAGTIAL	01	LAND REVENUE	06012302008	A.O. Collectorate Jagtial	0000018392	01-12-2018	201500106 04 130132	019	1858500
JAGTIAL	01	LAND REVENUE	06012302003	DY M R O DHARAMAPURI	0000026773	28-03-2019	201500105 04 130132	019	1200000
JAGTIAL	01	LAND REVENUE	06012302003	DY M R O DHARAMAPURI	0000000431	08-04-2019	201500105 04 130132	019	500000
JAGTIAL	01	LAND REVENUE	06012302008	A.O. Collectorate Jagtial	0000000438	10-04-2019	201500105 04 110111	019	9000000
JAGTIAL	01	LAND REVENUE	06012302008	A.O. Collectorate Jagtial	0000001023	02-05-2019	251500198 10 110111	085	11220550
JAGTIAL	03	LAND REVENUE	06032302001	M R O KORUTLA	0000002071	09-09-2019	224502101 04 310312	059	52000
JAGTIAL	03	LAND REVENUE	06032302001	M R O KORUTLA	0000002072	09-09-2019	224502101 04 310312	059	15600

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JAGTIAL	01	LAND REVENUE	06012302011	TAHSILDAR BUGGARAM	0000011072	18-10-2019	224502101 04 310312	059	12800
JAGTIAL	02	LAND REVENUE	06022302003	M R O PEGADAPALLI	0000001799	18-10-2019	224502101 06 310312	059	32000
JAGTIAL	01	LAND REVENUE	06012302003	DY M R O DHARAMAPURI	0000011092	19-10-2019	224502101 04 310312	059	31200
JAGTIAL	01	LAND REVENUE	06012302010	TAHSILDAR BEERPUR	0000011660	29-10-2019	224502101 04 310312	059	3200
JAGTIAL	01	LAND REVENUE	06012302007	DY MRO VELGATOOR	2100524937	29-07-2020	22450210125 04 310312	060	8000
JAGTIAL	01	LAND REVENUE	06012302004	DY M R O SARANGAPUR	2100316123	29-07-2020	224502101 04 310312	059	3200
JAGTIAL	01	LAND REVENUE	06012302007	DY MRO VELGATOOR	2100288002	29-07-2020	224502101 04 310312	059	35200
JAGTIAL	01	LAND REVENUE	06012302006	DY M R O GOLLAPELLI	2100649865	29-07-2020	224502101 06 310312	059	12800
JAGTIAL	01	LAND REVENUE	06012302011	TAHSILDAR BUGGARAM	2100573107	29-07-2020	22450210125 04 310312	060	19200
JAGTIAL	01	LAND REVENUE	06012302003	DY M R O DHARAMAPURI	2100686827	29-07-2020	22450210125 04 310312	060	6400
JAGTIAL	01	LAND REVENUE	06012302003	DY M R O DHARAMAPURI	2100686841	29-07-2020	22450210125 04 310312	060	57600
JAGTIAL	01	LAND REVENUE	06012302005	DY M R O RAIKAL	2100641523	29-07-2020	224502101 04 310312	059	55200
JAGTIAL	01	LAND REVENUE	06012302005	DY M R O RAIKAL	2100641488	29-07-2020	224502101 04 310312	059	4100
JAGTIAL	01	LAND REVENUE	06012302009	TAHSILDAR JAGTIAL RURAL	2100475297	29-07-2020	22450110125 04 310312	060	10500
JAGTIAL	01	LAND REVENUE	06012302009	TAHSILDAR JAGTIAL RURAL	2100525008	29-07-2020	224502101 04 310312	059	95100
JAGTIAL	01	LAND REVENUE	06012302009	TAHSILDAR JAGTIAL RURAL	2100525019	29-07-2020	224502101 04 310312	059	10400
JAGTIAL	01	LAND REVENUE	06012302002	DY M R O JAGTIAL	2100543063	29-07-2020	22450210125 04 310312	060	3200
JAGTIAL	01	LAND REVENUE	06012302002	DY M R O JAGTIAL	2100398434	29-07-2020	224502101 04 310312	059	4100
JAGTIAL	01	LAND REVENUE	06012302010	TAHSILDAR BEERPUR	2100529947	29-07-2020	224502101 04 310312	059	3200
JAGTIAL	01	LAND REVENUE	06012302010	TAHSILDAR BEERPUR	2100143601	29-07-2020	224502101 04 310312	059	3200
JAGTIAL	01	LAND REVENUE	06012302010	TAHSILDAR BEERPUR	2100143596	29-07-2020	224502101 04 310312	059	3200
JAGTIAL	01	LAND REVENUE	06012302004	DY M R O SARANGAPUR	2100316117	29-07-2020	224502101 04 310312	059	5200
JAGTIAL	01	LAND REVENUE	06012302004	DY M R O SARANGAPUR	2100199859	29-07-2020	224502101 04 310312	059	4100
JAGTIAL	01	LAND REVENUE	06012302004	DY M R O SARANGAPUR	2100202740	29-07-2020	224502101 04 310312	059	15600
JAGTIAL	01	LAND REVENUE	06012302007	DY MRO VELGATOOR	2100667685	29-07-2020	22450210125 04 310312	060	3200
JAGTIAL	01	LAND REVENUE	06012302005	DY M R O RAIKAL	2100992005	26-08-2020	224502101 04 310312	059	48000
JAGTIAL	01	LAND REVENUE	06012302004	DY M R O SARANGAPUR	2101063656	26-08-2020	224502101 04 310312	059	19200
JAGTIAL	01	LAND REVENUE	06012302004	DY M R O SARANGAPUR	2101063671	26-08-2020	224502101 04 310312	059	3200
JAGTIAL	01	LAND REVENUE	06012302010	TAHSILDAR BEERPUR	2101080457	26-08-2020	224502101 04 310312	059	19200
JAGTIAL	03	LAND REVENUE	06032302003	M R O MAIDIPALLI	2100528303	26-08-2020	22450210125 04 310312	060	9600
JAGTIAL	01	LAND REVENUE	06012302002	DY M R O JAGTIAL	2100929091	26-08-2020	224502101 04 310312	059	5200

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JAGTIAL	01	LAND REVENUE	06012302002	DY M R O JAGTIAL	2101063331	26-08-2020	224502101 04 310312	059	41600
JAGTIAL	02	LAND REVENUE	06022302003	M R O PEGADAPALLI	2100138839	26-08-2020	224502101 04 310312	059	13600
JAGTIAL	02	LAND REVENUE	06022302003	M R O PEGADAPALLI	2100476026	26-08-2020	22450210125 04 310312	060	32500
JAGTIAL	01	LAND REVENUE	06012302007	DY MRO VELGATOOR	2101076246	26-08-2020	224502101 04 310312	059	73600
JAGTIAL	01	LAND REVENUE	06012302006	DY M R O GOLLAPELLI	2101087124	26-08-2020	224502101 06 310312	059	78000
JAGTIAL	01	LAND REVENUE	06012302006	DY M R O GOLLAPELLI	2101087199	26-08-2020	224502101 06 310312	059	95100
JAGTIAL	01	LAND REVENUE	06012302011	TAHSILDAR BUGGARAM	2101078399	26-08-2020	22450210125 04 310312	060	20800
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	2100664074	26-08-2020	22450210125 04 310312	060	12800
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	2100218863	26-08-2020	224502101 04 310312	059	9600
JAGTIAL	02	LAND REVENUE	06022302002	M R O KODIMIAL	2100448228	26-08-2020	22450210125 04 310312	060	3200
JAGTIAL	01	LAND REVENUE	06012302005	DY M R O RAIKAL	2100991994	26-08-2020	224502101 04 310312	059	19200
JAGTIAL	01	LAND REVENUE	06012302005	DY M R O RAIKAL	2100992027	26-08-2020	224502101 04 310312	059	22000
JAGTIAL	01	LAND REVENUE	06012302010	TAHSILDAR BEERPUR	2101089424	26-08-2020	224502101 04 310312	059	3200
JAGTIAL	01	LAND REVENUE	06012302005	DY M R O RAIKAL	2101077511	26-08-2020	224502101 04 310312	059	67200
JAGTIAL	01	LAND REVENUE	06012302009	TAHSILDAR JAGTIAL RURAL	2101076133	26-08-2020	224502101 04 310312	059	15600
JAGTIAL	01	LAND REVENUE	06012302009	TAHSILDAR JAGTIAL RURAL	2101075746	26-08-2020	224502101 04 310312	059	10400
JAGTIAL	03	LAND REVENUE	06032302001	M R O KORUTLA	2101101486	03-09-2020	224502101 04 310312	059	41600
JAGTIAL	03	LAND REVENUE	06032302002	M R O KATHALAPUR	2101087639	03-09-2020	224502101 04 310312	059	171900
JAGTIAL	03	LAND REVENUE	06032302001	M R O KORUTLA	2101074467	03-09-2020	224502101 04 310312	059	64000
JAGTIAL	03	LAND REVENUE	06032302003	M R O MAIDIPALLI	2101070649	07-09-2020	22450210125 04 310312	060	28800
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	2101085370	07-09-2020	224502101 04 310312	059	32000
JAGTIAL	03	LAND REVENUE	06032302003	M R O MAIDIPALLI	2101218197	28-09-2020	224502101 04 310312	059	3200
JAGTIAL	01	LAND REVENUE	06012302002	DY M R O JAGTIAL	2101302644	28-09-2020	224502101 04 310312	059	90000
JAGTIAL	01	LAND REVENUE	06012302010	TAHSILDAR BEERPUR	2101291906	28-09-2020	224502101 04 310312	059	9600
JAGTIAL	03	LAND REVENUE	06032302003	M R O MAIDIPALLI	2101291968	28-09-2020	22450210125 04 310312	060	16000
JAGTIAL	01	LAND REVENUE	06012302002	DY M R O JAGTIAL	2101302649	28-09-2020	224502101 04 310312	059	20800
JAGTIAL	02	LAND REVENUE	06022302002	M R O KODIMIAL	2101100208	28-09-2020	224502101 04 310312	059	99200
JAGTIAL	02	LAND REVENUE	06022302002	M R O KODIMIAL	2101322187	28-09-2020	224502101 04 310312	059	35200
JAGTIAL	01	SCHOOL EDUCATION	06010308107	DIST.EDUCATIONAL OFFICER	0000024554	02-03-2019	22020210825 04 280284	046	1170300
JAGTIAL	01	SCHOOL EDUCATION	06010308107	DIST.EDUCATIONAL OFFICER	0000024556	06-03-2019	22020210825 04 800808	046	382300

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JAGTIAL	01	SCHOOL EDUCATION	06010308107	DIST.EDUCATIONAL OFFICER	0000025365	13-03-2020	22020210825 04 800808	046	382300
JAGTIAL	01	SCHOOL EDUCATION	06010308107	DIST.EDUCATIONAL OFFICER	0000024989	13-03-2020	22020210825 04 280284	046	1216800
JANGAON	01	CIVIL SUPLIES	19010602001	DCSO JANGAON	0000013908	07-01-2020	345600001 03 130132	063	6000
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000004035	27-07-2017	5475	065	3476250
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000004034	27-07-2017	3451	033	16980750
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000004036	27-07-2017	5475	065	2043000
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000007829	09-10-2017	34510009225 33 310312	033	16980750
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000007831	09-10-2017	54750079625 05 310312	065	2043000
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000007830	09-10-2017	54750078925 05 310312	065	3476250
JANGAON	01	REVENUE DEPARTMENT	19012301027	DY. M.R.O. JANGAON	0000013534	26-11-2018	201500106 04 110111	019	1245636
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000020086	27-03-2019	201500106 05 130132	019	52000
JANGAON	01	REVENUE DEPARTMENT	19012301027	DY. M.R.O. JANGAON	0000000229	08-04-2019	201500105 04 130131	019	133334
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021008	31-03-2020	22458080025 14 500503	060	32500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021010	31-03-2020	22458080025 14 500503	060	63000
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021009	31-03-2020	22458080025 14 500503	060	198500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021001	31-03-2020	22458080025 14 500503	060	66500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021005	31-03-2020	22458080025 14 500503	060	65500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021012	31-03-2020	22458080025 14 500503	060	36500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021006	31-03-2020	22458080025 14 500503	060	348500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021004	31-03-2020	22458080025 14 500503	060	24000
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021002	31-03-2020	22458080025 14 500503	060	20500

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JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021003	31-03-2020	22458080025 14 500503	060	98000
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021011	31-03-2020	22458080025 14 500503	060	95500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	0000021007	31-03-2020	22458080025 14 500503	060	173500
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	2100057210	18-04-2020	22458080025 14 500503	060	577000
JANGAON	01	REVENUE DEPARTMENT	19012301052	AO COLLECTORATE JANGAON	2100535144	26-08-2020	205300093 03 130131	035	9062
JANGAON	01	SCHOOL EDUCATION	19010308010	A.D. TO D.E.O. JANGAON	0000017586	08-03-2018	2202	045	477100
JANGAON	01	SCHOOL EDUCATION	19010308010	A.D. TO D.E.O. JANGAON	0000018578	12-03-2020	22020210825 04 280284	046	634000
JANGAON	01	SCHOOL EDUCATION	19010308010	A.D. TO D.E.O. JANGAON	0000018577	12-03-2020	22020210825 04 800808	046	213700
JANGAON	01	SOCIAL WELFARE	19012402117	DIST.SC DEVL.OFFICER,JANGAON	0000017799	17-03-2018	22250127725 22 310312	061	3696000
JOGULAMBA GADWAL	01	AP MINORITIES COMMISSION	26011904001	Dist.Minori. Wel Officer	0000011539	29-10-2018	222580001 03 130131	061	3600
JOGULAMBA GADWAL	01	FISHERIES	26010203900	DIST FISHERIES OFFICER GADWAL	0000021037	26-03-2019	240500001 03 130132	081	1395
JOGULAMBA GADWAL	01	FISHERIES	26010203900	DIST FISHERIES OFFICER GADWAL	0000021039	26-03-2019	240500001 03 130132	081	1395
JOGULAMBA GADWAL	01	FISHERIES	26010203900	DIST FISHERIES OFFICER GADWAL	0000021043	26-03-2019	240500001 03 130132	081	1395
JOGULAMBA GADWAL	01	FISHERIES	26010203900	DIST FISHERIES OFFICER GADWAL	0000021041	28-03-2019	240500001 03 130132	081	1395
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000014944	06-12-2018	201500106 04 110111	019	550000
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000014923	06-12-2018	201500106 04 110111	019	950000
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000021121	20-03-2019	201500106 04 240000	019	515757
JOGULAMBA GADWAL	02	LAND REVENUE	26022302001	MANDAL REVENUE OFFICER ALAMPUR	0000008673	21-03-2019	201500105 04 130132	019	2566250
JOGULAMBA GADWAL	02	LAND REVENUE	26022302001	MANDAL REVENUE OFFICER ALAMPUR	0000008675	21-03-2019	201500105 04 130134	019	342250
JOGULAMBA GADWAL	02	LAND REVENUE	26022302001	MANDAL REVENUE OFFICER ALAMPUR	0000008674	25-03-2019	20150010525 04 210211	020	684250
JOGULAMBA GADWAL	01	LAND REVENUE	26012302002	MANDAL REVENUE OFFICER GADWAL	0000000270	10-04-2019	201500105 04 130132	019	825000

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JOGULAMBA GADWAL	02	LAND REVENUE	26022302001	MANDAL REVENUE OFFICER ALAMPUR	0000000149	10-04-2019	201500105 04 130132	019	825000
JOGULAMBA GADWAL	02	LAND REVENUE	26022302001	MANDAL REVENUE OFFICER ALAMPUR	0000000151	10-04-2019	201500105 04 130131	019	75000
JOGULAMBA GADWAL	02	LAND REVENUE	26022302001	MANDAL REVENUE OFFICER ALAMPUR	0000000148	10-04-2019	201500105 04 130134	019	600000
JOGULAMBA GADWAL	02	LAND REVENUE	26022302001	MANDAL REVENUE OFFICER ALAMPUR	0000000150	10-04-2019	201500105 04 240000	019	725000
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000000282	10-04-2019	201500105 04 110111	019	2000000
JOGULAMBA GADWAL	02	LAND REVENUE	26022302001	MANDAL REVENUE OFFICER ALAMPUR	0000000152	10-04-2019	201500105 04 110111	019	3900000
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000000832	04-05-2019	251500198 10 240000	085	207050
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000000831	04-05-2019	251500198 10 130134	085	873950
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000000829	04-05-2019	251500198 10 110111	085	6947500
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000000949	04-05-2019	25150019825 10 500503	086	970650
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000000830	04-05-2019	251500198 10 130132	085	997050
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000000834	04-05-2019	251500198 10 130131	085	69050
JOGULAMBA GADWAL	02	LAND REVENUE	26022302001	MANDAL REVENUE OFFICER ALAMPUR	0000000402	09-05-2019	201500105 04 130132	019	825000
JOGULAMBA GADWAL	02	LAND REVENUE	26022302001	MANDAL REVENUE OFFICER ALAMPUR	0000000401	09-05-2019	201500105 04 240000	019	400000
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000001386	21-05-2019	201500105 04 110111	019	400000
JOGULAMBA GADWAL	02	LAND REVENUE	26022302006	TAHASILDAR RAJOLI	0000003671	11-11-2019	205300094 12 130132	035	7500
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	0000023334	31-03-2020	22458080025 14 500503	060	448500
JOGULAMBA GADWAL	01	LAND REVENUE	26012302008	DIST COLLECTOR	2100059529	20-04-2020	22458080025 14 500503	060	203500
JOGULAMBA GADWAL	01	PANCHAYAT RAJ & RURAL DEVPT	26012202702	Dist.Panchayath Officer	0000017678	30-01-2019	25150019825 10 500503	086	4625250
KAMAREDDY	01	HEALTH	15010903016	SPHO CHNC CHOPPDANDI	0000021786	24-01-2019	22100600125 07 500503	052	14000

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KAMAREDDY	04	INTERMEDIATE EDUCATION	15040307001	PL GOVT JR COLLEGE YELLAREDDY	0000004208	18-10-2019	22020310325 04 500503	046	15334
KAMAREDDY	04	LAND REVENUE	15042302001	DYTAHSILDAR YELLAREDDY	0000000152	10-04-2019	201500105 04 130132	019	1200000
KAMAREDDY	04	LAND REVENUE	15042302001	DYTAHSILDAR YELLAREDDY	0000000153	10-04-2019	201500105 04 110111	019	3690000
KAMAREDDY	02	LAND REVENUE	15022302001	DY. TAHSILDHAR BANSWADA	0000000179	10-04-2019	201500105 04 110111	019	6067250
KAMAREDDY	03	LAND REVENUE	15032302001	DY. MRO, MADNOOR	0000000122	10-04-2019	201500105 04 130132	019	1200000
KAMAREDDY	03	LAND REVENUE	15032302001	DY. MRO, MADNOOR	0000000118	10-04-2019	201500105 04 110111	019	3500000
KAMAREDDY	03	LAND REVENUE	15032302001	DY. MRO, MADNOOR	0000000479	03-06-2019	201500105 04 110111	019	1100000
KAMAREDDY	03	LAND REVENUE	15032302001	DY. MRO, MADNOOR	0000000480	03-06-2019	201500105 04 130132	019	1750000
KAMAREDDY	04	LAND REVENUE	15042302001	DYTAHSILDAR YELLAREDDY	0000000663	03-06-2019	201500105 04 130132	019	1750000
KAMAREDDY	04	LAND REVENUE	15042302001	DYTAHSILDAR YELLAREDDY	0000000667	03-06-2019	201500105 04 110111	019	1100000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202140	DIST.PANCHAYAT OFFICE.KMR	0000005731	21-06-2018	25150019825 10 500503	085	4642000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202140	DIST.PANCHAYAT OFFICE.KMR	0000021997	12-01-2019	25150019825 10 500503	086	15318000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202140	DIST.PANCHAYAT OFFICE.KMR	0000023158	29-01-2019	25150019825 10 500503	086	7715000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202004	M.P.D.O., SADASHIVNAGAR	0000001351	04-05-2019	251500198 10 130131	085	10000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202004	M.P.D.O., SADASHIVNAGAR	0000001350	04-05-2019	251500198 10 110111	085	1674000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202008	M.P.D.O.MP DOMAKONDA	0000001364	04-05-2019	251500198 10 240000	085	22500
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202008	M.P.D.O.MP DOMAKONDA	0000001362	04-05-2019	251500198 10 130132	085	117500
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202008	M.P.D.O.MP DOMAKONDA	0000001363	04-05-2019	251500198 10 130134	085	135000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202008	M.P.D.O.MP DOMAKONDA	0000001361	04-05-2019	251500198 10 130131	085	10000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202008	M.P.D.O.MP DOMAKONDA	0000001360	04-05-2019	251500198 10 110111	085	1080000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202003	M.P.D.O.MP KAMAREDDY	0000001342	04-05-2019	251500198 10 130134	085	82500
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202005	M.P.D.O., TADWAI	0000001356	04-05-2019	251500198 10 130131	085	10000

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KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202005	M.P.D.O., TADWAI	0000001358	04-05-2019	251500198 10 130134	085	145000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202005	M.P.D.O., TADWAI	0000001357	04-05-2019	251500198 10 130132	085	142500
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202005	M.P.D.O., TADWAI	0000001355	04-05-2019	251500198 10 110111	085	1323000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202005	M.P.D.O., TADWAI	0000001359	04-05-2019	251500198 10 240000	085	32500
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202007	M.P.D.O.,M.P., MACHAREDDY	0000001348	04-05-2019	251500198 10 240000	085	20000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202007	M.P.D.O.,M.P., MACHAREDDY	0000001345	04-05-2019	251500198 10 110111	085	985500
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202007	M.P.D.O.,M.P., MACHAREDDY	0000001347	04-05-2019	251500198 10 130132	085	87500
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202007	M.P.D.O.,M.P., MACHAREDDY	0000001349	04-05-2019	251500198 10 130134	085	76600
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202007	M.P.D.O.,M.P., MACHAREDDY	0000001346	04-05-2019	251500198 10 130131	085	5000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202004	M.P.D.O., SADASHIVNAGAR	0000001353	04-05-2019	251500198 10 130134	085	145000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202004	M.P.D.O., SADASHIVNAGAR	0000001352	04-05-2019	251500198 10 130132	085	157500
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202006	M.P.D.O.MP BHIKNOOR	0000001421	04-05-2019	251500198 10 130132	085	82500
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202006	M.P.D.O.MP BHIKNOOR	0000001418	04-05-2019	251500198 10 240000	085	20000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202006	M.P.D.O.MP BHIKNOOR	0000001420	04-05-2019	251500198 10 130131	085	5000
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202006	M.P.D.O.MP BHIKNOOR	0000001419	04-05-2019	251500198 10 110111	085	931500
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202006	M.P.D.O.MP BHIKNOOR	0000001417	04-05-2019	251500198 10 130134	085	72500
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202004	M.P.D.O., SADASHIVNAGAR	0000001354	04-05-2019	251500198 10 240000	085	35000
KAMAREDDY	03	PANCHAYAT RAJ & RURAL DEVPT	15032202003	M.P.D.O. MP BICHKUNDA	0000000290	07-05-2019	251500198 10 130134	085	72500
KAMAREDDY	03	PANCHAYAT RAJ & RURAL DEVPT	15032202001	M.P.D.O. MP MADNOOR	0000000277	07-05-2019	251500198 10 130131	085	5000
KAMAREDDY	03	PANCHAYAT RAJ & RURAL DEVPT	15032202003	M.P.D.O. MP BICHKUNDA	0000000285	07-05-2019	251500198 10 130134	085	62500

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KAMAREDDY	04	PANCHAYAT RAJ & RURAL DEVPT	15042202001	M.P.D.O. YELLAREDDY	0000000358	08-05-2019	251500198 10 130131	085	10000
KAMAREDDY	04	PANCHAYAT RAJ & RURAL DEVPT	15042202003	M.P.D.O. GANDHARI	0000000367	08-05-2019	251500198 10 110111	085	1053000
KAMAREDDY	04	PANCHAYAT RAJ & RURAL DEVPT	15042202003	M.P.D.O. GANDHARI	0000000366	08-05-2019	251500198 10 130132	085	87500
KAMAREDDY	02	PANCHAYAT RAJ & RURAL DEVPT	15022202003	M.P.D.O. PITLAM	0000000493	09-05-2019	251500198 10 240000	085	20000
KAMAREDDY	02	PANCHAYAT RAJ & RURAL DEVPT	15022202002	MPDO, MP, BIRKOOR	0000000523	10-05-2019	251500198 10 130131	085	5000
KAMAREDDY	02	PANCHAYAT RAJ & RURAL DEVPT	15022202002	MPDO, MP, BIRKOOR	0000000522	10-05-2019	251500198 10 130131	085	5000
KARIMNAGAR	13	ANIMAL HUSBANDRY	15130202004	ASST DIR A H V H PEDDAPALLI	0000005889	14-10-2016	240300001 04 110111	077	3696
KARIMNAGAR	01	COMMERCIAL TAXES	13012303003	CTO II KNR	0000047538	27-12-2016	204000001 03 130133	027	4247
KARIMNAGAR	01	DIR GENL & INSP GENL OF POLICE	13011002003	D I G P KARIMNAGAR	0000018930	31-08-2018	20550080025 07 410000	037	200000
KARIMNAGAR	03	DIR GENL & INSP GENL OF POLICE	13031002003	SI SAIDAPUR L O	0000007687	22-02-2019	205500109 05 130132	037	25000
KARIMNAGAR	03	DIR GENL & INSP GENL OF POLICE	13031002003	SI SAIDAPUR L O	0000007686	22-02-2019	205500109 05 130132	037	25000
KARIMNAGAR	03	DIR GENL & INSP GENL OF POLICE	13031002003	SI SAIDAPUR L O	0000007685	22-02-2019	205500109 05 130132	037	25000
KARIMNAGAR	01	DIR GENL & INSP GENL OF POLICE	13011002001	AO DPO KNR	0000046585	31-03-2020	22458080025 14 500503	060	11039000
KARIMNAGAR	01	FAMILY WELFARE	15010904003	P O DTT IPP VI KNR	0000047701	24-03-2014	22110010811 05 130133	050	9504
KARIMNAGAR	05	HEALTH	15050903001	CIVIL SURGEON SPECIALIST HUZ	3099	01-09-2003	22110000105 05 500503	050	10000
KARIMNAGAR	16	HEALTH	15160903003	MO PHC BOINPALLI	1941	01-10-2004	22110010110 09 110114	050	2554
KARIMNAGAR	16	HEALTH	15160903002	MO PHC CHANDURTHI	5078	01-03-2005	22110000105 05 500503	050	8000
KARIMNAGAR	11	HEALTH	15110903004	M O PHC GADDALAPALLI	0000004048	11-01-2012	221003103 04 300000	051	121800
KARIMNAGAR	10	HEALTH	15100903002	M O PHC KODIMYAL	0000005028	21-03-2014	221003103 06 130133	051	10000
KARIMNAGAR	13	HEALTH	15130903005	M O M P H C KAMAN POOR	0000013614	02-01-2016	221003103 06 130133	051	15000
KARIMNAGAR	02	HEALTH	15020903004	MO, PHC, PITLAM	0000004181	12-02-2016	221003103 04 110111	051	2200
KARIMNAGAR	02	HEALTH	15020903001	MED SUPT AREA HOSPITAL BNS	0000004177	12-02-2016	221003103 04 110111	051	2200
KARIMNAGAR	02	HEALTH	15020903001	MED SUPT AREA HOSPITAL BNS	0000002128	06-10-2016	221003103 04 130133	051	3000

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KARIMNAGAR	01	HEALTH	13010903019	MOPHC CHIGURUMAMIDI	0000044911	09-03-2018	22100678925 07 310312	051	30551
KARIMNAGAR	05	LAND REVENUE	15052302003	M R O KAMALAPUR	4905	01-09-2007	224502101 04 310312	059	60000
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000000294	03-05-2010	224502101 04 310312	059	8000
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000000295	03-05-2010	224502101 04 310312	059	8000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000001488	10-05-2010	224502101 04 310312	059	5000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000000324	11-05-2010	224502101 04 310312	059	5000
KARIMNAGAR	14	LAND REVENUE	15142302002	M RO SIRCILLA	0000000813	12-05-2010	224502101 04 310312	059	26000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000000643	18-05-2010	224502101 04 310312	059	16000
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000000428	18-05-2010	224502101 04 310312	059	35000
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000000487	20-05-2010	224502101 04 310312	059	16000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000001873	24-05-2010	224502101 04 310312	059	5000
KARIMNAGAR	13	LAND REVENUE	15132302001	R D O PEDDAPALLI	0000001639	24-05-2010	224502101 04 310312	059	6000
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000000634	03-06-2010	224502101 04 310312	059	26000
KARIMNAGAR	11	LAND REVENUE	15112302001	R D O MANTHANI	0000000918	11-06-2010	224502101 04 310312	059	284000
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000000794	14-06-2010	224502101 04 310312	059	180000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000002518	15-06-2010	224502101 04 310312	059	5000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000016939	17-07-2010	201500106 04 130132	019	2000000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000020386	29-07-2010	201500106 04 130132	019	2000000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000002109	06-08-2010	224502101 04 310312	059	42000
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000002452	19-08-2010	224502101 04 310312	059	100000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000002860	13-09-2010	224502101 04 310312	059	53000
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000003171	27-09-2010	224502101 04 310312	059	112000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000012809	28-10-2010	201500106 04 110111	019	700000
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000005821	15-12-2010	224502101 04 310312	059	9000
KARIMNAGAR	04	LAND REVENUE	15042302003	DY.TAHSILDAR, GHANDHARI	0000006038	21-12-2010	224502101 04 310312	059	19000
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000005151	12-01-2011	224502101 04 310312	059	7000
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000007019	08-03-2011	224502101 04 310312	059	8000
KARIMNAGAR	05	LAND REVENUE	15052302005	M R O SAIDAPOOR	0000014027	15-03-2011	224502101 04 310312	059	10000
KARIMNAGAR	13	LAND REVENUE	15132302005	M R O ODELA	0000000270	11-04-2011	224501101 06 310312	059	8000

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KARIMNAGAR	04	LAND REVENUE	15042302003	DY.TAHSILDAR, GHANDHARI	0000002859	08-09-2011	224502101 04 310312	059	22000
KARIMNAGAR	13	LAND REVENUE	15132302005	M R O ODELA	0000007669	05-12-2011	205300093 07 130134	035	12333
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000004244	16-02-2012	224502101 04 310312	059	8000
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000001283	27-06-2012	224502101 04 310312	059	8000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000021696	11-09-2012	207000800 05 500503	019	10000
KARIMNAGAR	10	LAND REVENUE	15102302001	M R O MALLIAL	0000002079	14-09-2012	224502101 04 310312	059	22400
KARIMNAGAR	10	LAND REVENUE	15102302003	M R O PEGADAPALLI	0000002648	19-10-2012	224502101 06	059	32000
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000007611	29-10-2012	224502101 04	059	88000
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000004324	04-12-2012	201500103 04	019	37000
KARIMNAGAR	06	LAND REVENUE	15062302004	DY M R O SARANGAPUR	0000012830	26-12-2012	224502101 04	059	8000
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000005452	28-01-2013	224502101 04	059	8000
KARIMNAGAR	01	LAND REVENUE	15012302002	DY. TAHSILDAR DOMAKONDA	0000046201	09-03-2013	201500106 05	019	250000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000013220	18-03-2013	224502101 04	059	33000
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000000617	18-04-2013	224502101 04	059	150000
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000013690	23-07-2013	224502101 04	059	49400
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000001855	25-07-2013	224501101 04	059	78600
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000002201	27-07-2013	224502101 04	059	41600
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000004578	29-07-2013	224502101 04	059	52100
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000002309	03-08-2013	224502101 04	059	28000
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000015275	05-08-2013	224502101 04	059	13300
KARIMNAGAR	14	LAND REVENUE	15142302005	M R O YELLANTHAKUNTA	0000004158	06-08-2013	224502101 04	059	97200
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000002516	08-08-2013	224502101 04	059	98000
KARIMNAGAR	15	LAND REVENUE	15152302002	DY M R O JULAPALLY	0000002602	19-08-2013	224502101 04	059	73500
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000001846	21-08-2013	224502101 04	059	39700
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000002707	23-08-2013	224502101 04	059	16000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000006201	30-08-2013	224502101 04	059	2500
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000018707	02-09-2013	224501102 04	059	20508000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001766	04-09-2013	224502101 10	059	181000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001799	04-09-2013	224502101 06	059	95000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001800	04-09-2013	224502101 06	059	95000

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KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000020554	13-09-2013	224501102 04	059	72000
KARIMNAGAR	13	LAND REVENUE	15132302007	M R O KAMANPOOR	0000006215	21-09-2013	224502101 04	059	32300
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002114	28-09-2013	224502101 06	059	95000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002115	28-09-2013	224502101 06	059	95000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002116	28-09-2013	224502101 04	059	95000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000006040	03-10-2013	224502101 04	059	150000
KARIMNAGAR	05	LAND REVENUE	15052302005	M R O SAIDAPOOR	0000006066	04-10-2013	224502101 04	059	49400
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000007148	25-10-2013	224502101 04	059	160000
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000007149	25-10-2013	224502101 04	059	160000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000004088	26-10-2013	224502101 04	059	30000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000008638	26-10-2013	224502101 06	059	29900
KARIMNAGAR	02	LAND REVENUE	15022302001	DY. TAHSILDHAR BANSWADA	0000002330	29-10-2013	224502101 04	059	116600
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003552	30-10-2013	224502101 04	059	93800
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000004276	31-10-2013	224502101 04	059	15300
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000004275	31-10-2013	224502101 04	059	19200
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000027265	31-10-2013	224502101 04	059	28500
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003574	31-10-2013	224502101 04	059	93100
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003575	31-10-2013	224502101 04	059	93100
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003576	31-10-2013	224502101 04	059	41800
KARIMNAGAR	02	LAND REVENUE	15022302002	DY. TAHSILDHAR BIRKUR	0000002369	01-11-2013	224502101 04	059	249300
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000003359	01-11-2013	224502101 04	059	150000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000007395	01-11-2013	224502101 04	059	99000
KARIMNAGAR	05	LAND REVENUE	15052302005	M R O SAIDAPOOR	0000007359	05-11-2013	224502101 04	059	114000
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003590	05-11-2013	224502101 04	059	30400
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000004306	05-11-2013	224502101 04	059	90700
KARIMNAGAR	04	LAND REVENUE	15042302004	DY. TAHSILDAR, LINGAMPET	0000003668	07-11-2013	224502101 04	059	224200
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000007467	07-11-2013	224502101 04	059	66600

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KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000004473	11-11-2013	224502101 04	059	12100
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000008676	11-11-2013	224502101 04	059	32300
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000008677	13-11-2013	224502101 04	059	7600
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000009945	20-11-2013	224502101 04	059	68500
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000009946	20-11-2013	224502101 04	059	40600
KARIMNAGAR	14	LAND REVENUE	15142302005	M R O YELLANTHAKUNTA	0000008349	22-11-2013	224502101 04	059	86200
KARIMNAGAR	02	LAND REVENUE	15022302001	DY. TAHSILDHAR BANSWADA	0000002656	11-12-2013	201500103 04	019	10780
KARIMNAGAR	05	LAND REVENUE	15052302003	M R O KAMALAPUR	0000008946	16-12-2013	224501101 04	059	404800
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000004165	20-12-2013	224502101 04	059	39900
KARIMNAGAR	05	LAND REVENUE	15052302002	M R O JAMMIKUNTA	0000010501	21-01-2014	224502101 06	059	8000
KARIMNAGAR	01	LAND REVENUE	15012302003	DY. TAHSILDAR KAMAREDDY	0000040894	07-02-2014	224502101 04 310312	059	30400
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000013218	26-03-2014	201500104 04 130132	019	1328500
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000013212	26-03-2014	201500104 04 110111	019	356000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000013217	28-03-2014	201500104 04 210211	019	732500
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000013213	28-03-2014	201500104 04 160000	019	250000
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000007030	30-03-2014	201500103 04 110111	019	7000
KARIMNAGAR	17	LAND REVENUE	15172302002	M R O KAMALAPUR	0000000759	31-03-2014	205300094 12 130132	035	7500
KARIMNAGAR	02	LAND REVENUE	15022302002	DY. TAHSILDHAR BIRKUR	0000000325	25-04-2014	224502101 04 310312	059	7000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000000484	28-04-2014	201500104 04 130132	019	1624000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000000483	28-04-2014	201500104 04 110111	019	3276000
KARIMNAGAR	01	LAND REVENUE	15012302012	DY.TAHSILDAR,BIBIPET	0000006391	20-05-2014	202900102 07 240000	021	6700
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000008553	22-05-2014	224501102 04 310312	059	5500000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000001027	22-05-2014	201500104 04 110111	019	674400
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000001026	22-05-2014	201500104 04 130132	019	1100000
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000001479	23-05-2014	201500103 04 280284	019	223000
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000011485	30-06-2014	224502101 04 310312	059	3200
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000005355	07-07-2014	224502101 04 310312	059	35000
KARIMNAGAR	01	LAND REVENUE	15012302007	AO, RDO, KAMAREDDY	0000013210	15-07-2014	224502101 04 310312	059	2500
KARIMNAGAR	05	LAND REVENUE	15052302005	M R O SAIDAPOOR	0000003772	26-08-2014	224502101 04 310312	059	5000
KARIMNAGAR	02	LAND REVENUE	15022302002	DY. TAHSILDHAR BIRKUR	0000002985	11-09-2014	205300093 06 500503	035	2071

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000004226	16-09-2014	224502101 06 310312	059	8000
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000004382	19-09-2014	205300093 07 130134	035	33000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000004599	22-09-2014	224502101 04 310312	059	1900
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000004598	22-09-2014	224502101 04 310312	059	1900
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000004155	24-10-2014	224502101 06 310312	059	14600
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000005806	01-11-2014	224502101 04 310312	059	5000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000004564	13-11-2014	224502101 04 310312	059	4000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000004565	13-11-2014	224502101 04 310312	059	4000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000004566	13-11-2014	224502101 06 310312	059	22800
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000004846	05-12-2014	224502101 06 310312	059	5000
KARIMNAGAR	17	LAND REVENUE	15172302002	M R O KAMALAPUR	0000006065	08-12-2014	224502101 06 310312	059	8000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000007075	10-12-2014	205300093 07 130134	035	33000
KARIMNAGAR	13	LAND REVENUE	15132302003	M R O PEDDAPALLI	0000013204	17-12-2014	224502101 04 310312	059	5500
KARIMNAGAR	01	LAND REVENUE	15012302004	DY. TAHSILDAR, SADASHIV NAGAR	0000039375	17-12-2014	224502101 04 310312	059	22600
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000007385	02-01-2015	224502101 04 310312	059	7000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000007333	12-01-2015	224502101 06 310312	059	8000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000005592	13-01-2015	205300094 12 110111	035	1100
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000013938	06-02-2015	224502101 06 310312	059	3000
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000007695	11-02-2015	224502101 04 310312	059	8000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000008441	12-02-2015	224502101 04 310312	059	7000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000008442	12-02-2015	224502101 04 310312	059	7000
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000009335	13-03-2015	224502101 04 310312	059	5000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000009413	20-03-2015	224502101 04 310312	059	8000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000009412	20-03-2015	224502101 04 310312	059	8000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000019224	23-03-2015	224502101 04 310312	059	5000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000019223	23-03-2015	224502101 04 310312	059	5000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000019225	23-03-2015	224502101 04 310312	059	5000
KARIMNAGAR	17	LAND REVENUE	15172302002	M R O KAMALAPUR	0000008403	23-03-2015	224502101 06 310312	059	8000
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000006950	24-03-2015	224502101 04 310312	059	5000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
KARIMNAGAR	14	LAND REVENUE	15142302007	M R O KONARAO PET	0000016104	27-03-2015	224502101 04 310312	059	8000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000007110	30-03-2015	201500103 04 280284	019	24150
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000059204	31-03-2015	224501102 04 310312	059	54188000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000007359	31-03-2015	205300094 12 110111	035	4742
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000016313	31-03-2015	224502101 04 310312	059	5000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000475D	10-04-2015	224502101 04 310312	059	3000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000477D	10-04-2015	224502101 04 310312	059	3000
KARIMNAGAR	10	LAND REVENUE	15102302003	M R O PEGADAPALLI	0000000092D	10-04-2015	224501101 06 310312	059	4500
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000477	10-04-2015	224502101 04 310312	059	3000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000475	10-04-2015	224502101 04 310312	059	3000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000476D	13-04-2015	224502101 04 310312	059	3000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000476	13-04-2015	224502101 04 310312	059	3000
KARIMNAGAR	10	LAND REVENUE	15102302001	M R O MALLIAL	0000000231D	20-04-2015	224502101 04 310312	059	20900
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000001219D	28-04-2015	224502101 06 310312	059	3000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000001219	28-04-2015	224502101 06 310312	059	3000
KARIMNAGAR	08	LAND REVENUE	15082302001	M R O KORUTLA	0000000413D	29-04-2015	224502101 04 310312	059	2500
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000000823	06-05-2015	224502101 04 310312	059	28000
KARIMNAGAR	15	LAND REVENUE	15152302002	DY M R O JULAPALLY	0000000683	07-05-2015	224502101 04 310312	059	15200
KARIMNAGAR	01	LAND REVENUE	15012302007	AO, RDO, KAMAREDDY	0000004074	08-05-2015	224502101 04 310312	059	3800
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000000830	11-05-2015	224502101 04 310312	059	5000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000000838	13-05-2015	224502101 04 310312	059	15000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000001843	23-05-2015	224502101 04 310312	059	7000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000002337	10-06-2015	224502101 04 310312	059	9600
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000002381	10-06-2015	224502101 04 310312	059	4000
KARIMNAGAR	01	LAND REVENUE	15012302005	DY. TAHSILDAR, TADWAI	0000014732	12-06-2015	224502101 04 310312	059	18000
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000001579	17-06-2015	224502101 04 310312	059	16900
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000002668	23-06-2015	224502101 04 310312	059	34200
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000002667	23-06-2015	224502101 04 310312	059	20900
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000001617	24-06-2015	224502101 04 310312	059	7550
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000002479	26-06-2015	224502101 04 310312	059	52000
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000002545	26-06-2015	224502101 04 310312	059	10000
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000002704	29-07-2015	224502101 06 310312	059	39300

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KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000002684	30-07-2015	224502101 04 310312	059	5000
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000002953	06-08-2015	224502101 04 310312	059	3300
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000002953D	06-08-2015	224502101 04 310312	059	9900
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000003649	12-08-2015	224502101 04 310312	059	9600
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000003649D	12-08-2015	224502101 04 310312	059	28800
KARIMNAGAR	13	LAND REVENUE	15132302006	M R O SRIRAMPOOR	0000006995D	12-08-2015	224502101 04 310312	059	180000
KARIMNAGAR	14	LAND REVENUE	15142302002	M RO SIRCILLA	0000006614D	13-08-2015	224502101 06 310312	059	54600
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000004313D	14-08-2015	224502101 04 310312	059	15000
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000003529	27-08-2015	224502101 06 310312	059	17100
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000003529D	27-08-2015	224502101 06 310312	059	51300
KARIMNAGAR	13	LAND REVENUE	15132302007	M R O KAMANPOOR	0000009796	15-10-2015	205300094 12 130131	035	6070
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000005199	16-10-2015	205300093 07 130134	035	68000
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000010178	28-10-2015	224502101 06 310312	059	38000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000006721	16-12-2015	205300094 12 110111	035	3680
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000006720	16-12-2015	205300094 12 110111	035	4140
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000006888	18-12-2015	205300094 12 130132	035	4478
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000006800	18-12-2015	224502101 04 310312	059	4000
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000045602	21-12-2015	224502101 06 310312	059	1900
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000004890	28-12-2015	224502101 06 310312	059	4000
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000006747	11-01-2016	224502101 04 310312	059	7000
KARIMNAGAR	14	LAND REVENUE	15142302002	M RO SIRCILLA	0000012552	18-01-2016	201500103 04 210211	019	5000
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000005193	28-01-2016	224502101 04 310312	059	13300
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000007698	30-01-2016	224502101 04 310312	059	8000
KARIMNAGAR	14	LAND REVENUE	15142302003	THASILDAR GHAMBIRRAO PET	0000013526	01-02-2016	224502101 04 310312	059	5500
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000007436	08-02-2016	224502101 04 310312	059	15000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000008123	08-02-2016	224502101 04 310312	059	7000
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000014356	12-02-2016	224502101 04 310312	059	9500
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000014724	15-02-2016	224502101 06 310312	059	6000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000057215	01-03-2016	224501102 04 310312	059	44700000
KARIMNAGAR	02	LAND REVENUE	15022302001	DY. TAHSILDAR BANSWADA	0000004437	10-03-2016	222501800 04 310312	061	22500

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KARIMNAGAR	02	LAND REVENUE	15022302001	DY. TAHSILDHAR BANSWADA	0000004438	10-03-2016	222501800 04 310312	061	22500
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000008977	15-03-2016	205300094 12 130132	035	4478
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000008976	15-03-2016	205300094 12 130133	035	16418
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000008978	15-03-2016	205300094 12 130131	035	8955
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000007295	16-03-2016	224502101 04 310312	059	4100
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000008738	22-03-2016	205300093 06 500503	035	2258
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000009229	24-03-2016	224502101 04 310312	059	7000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000009228	24-03-2016	224502101 04 310312	059	7000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000063046	31-03-2016	224501102 04 310312	059	30055000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000000743	12-04-2016	224502101 04 310312	059	30200
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000000490	21-04-2016	224502101 04 310312	059	5200
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000001576	26-04-2016	224502101 04 310312	059	1900
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000000959	07-05-2016	224502101 04 310312	059	3200
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000000770	09-05-2016	224502101 06 310312	059	87000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000002766	21-05-2016	224502101 04 310312	059	500000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000002939	25-05-2016	224502101 04 310312	059	23300
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000000899	25-05-2016	224502101 06 310312	059	3000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000001566	26-05-2016	224502101 04 310312	059	60800
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000001540	27-05-2016	224502101 04 310312	059	57700
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000001449	27-05-2016	224502101 04 310312	059	7000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000001590	08-06-2016	224502101 04 310312	059	51300
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000001205	22-06-2016	224502101 04 310312	059	9500
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000001203	22-06-2016	224502101 04 310312	059	39900
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000001204	22-06-2016	224502101 04 310312	059	95800
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000001602	23-08-2016	224502101 06 310312	059	500000
KARIMNAGAR	01	LAND REVENUE	15012302004	DY. TAHSILDAR, SADASHIV NAGAR	0000012469	29-08-2016	224501101 04 310312	059	46800
KARIMNAGAR	13	LAND REVENUE	15132302007	M R O KAMANPOOR	0000005002	23-09-2016	224501101 04 310312	059	10400
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000002802	23-09-2016	224502101 04 310312	059	35000
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000002253	23-09-2016	224502101 04 310312	059	6300
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000002801	23-09-2016	224502101 04 310312	059	8900

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KARIMNAGAR	01	LAND REVENUE	15012302003	DY. TAHILDAR KAMAREDDY	0000018091	23-09-2016	224502101 04 310312	059	47000
KARIMNAGAR	06	LAND REVENUE	15062302004	DY M R O SARANGAPUR	0000004656	26-09-2016	224502101 06 310312	059	12800
KARIMNAGAR	06	LAND REVENUE	15062302004	DY M R O SARANGAPUR	0000004657	26-09-2016	224502101 06 310312	059	3200
KARIMNAGAR	06	LAND REVENUE	15062302004	DY M R O SARANGAPUR	0000004655	26-09-2016	224502101 06 310312	059	28800
KARIMNAGAR	14	LAND REVENUE	15142302003	THASILDAR GHAMBIRRAO PET	0000005448	26-09-2016	224502101 05 310312	059	26600
KARIMNAGAR	15	LAND REVENUE	15152302002	DY M R O JULAPALLY	0000003151	27-09-2016	224502101 04 310312	059	20900
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000003891	27-09-2016	205300094 12 130132	035	6716
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000003781	27-09-2016	205300094 12 130131	035	11205
KARIMNAGAR	16	LAND REVENUE	15162302002	MRO BOINPALLY	0000003187	28-09-2016	224501101 04 310312	059	41800
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002126	01-10-2016	224502101 04 310312	059	4900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002131	01-10-2016	224502101 04 310312	059	4900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002130	01-10-2016	224502101 04 310312	059	4900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002127	01-10-2016	224502101 04 310312	059	4900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002129	01-10-2016	224502101 04 310312	059	4900
KARIMNAGAR	01	LAND REVENUE	15012302007	AO, RDO, KAMAREDDY	0000022337	06-10-2016	224502101 04 310312	059	11400
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000003194	06-10-2016	224502101 04 310312	059	20100
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000002296	06-10-2016	224502101 04 310312	059	9000
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000002295	06-10-2016	224502101 04 310312	059	3000
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000003217	06-10-2016	224502101 04 310312	059	35200
KARIMNAGAR	11	LAND REVENUE	15112302001	R D O MANTHANI	0000002633	07-10-2016	205300094 12 110111	035	23880
KARIMNAGAR	13	LAND REVENUE	15132302006	M R O SRIRAMPOOR	0000005934	07-10-2016	224502101 04 310312	059	15000
KARIMNAGAR	16	LAND REVENUE	15162302002	MRO BOINPALLY	0000003402	07-10-2016	224502101 04 310312	059	60800
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000002217	07-10-2016	205300094 12 110111	035	4000
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000003046	07-10-2016	224502101 06 310312	059	63700
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000007530	14-10-2016	224502101 04 310312	059	5000
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000007213	14-10-2016	224502101 04 310312	059	5200
KARIMNAGAR	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000003105	05-05-2017	224502101 06 310312	059	6500
KARIMNAGAR	03	LAND REVENUE	13032302001	M R O HUZURABAD	0000000806	11-05-2017	224502101 06 310312	059	5200
KARIMNAGAR	03	LAND REVENUE	13032302001	M R O HUZURABAD	0000001683	01-07-2017	2245	059	3200
KARIMNAGAR	03	LAND REVENUE	13032302001	M R O HUZURABAD	0000001682	01-07-2017	2245	059	3200
KARIMNAGAR	02	LAND REVENUE	13022302002	MRO GANGADHARA	0000000905	06-07-2017	2053	035	3543

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KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000023485	26-10-2017	22450110225 04 310312	059	137000
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000023484	26-10-2017	22450110225 04 310312	059	50000
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000023732	07-11-2017	22450110225 04 310312	059	4000
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000023733	07-11-2017	22450110225 04 310312	059	4000
KARIMNAGAR	03	LAND REVENUE	13032302005	M R O SAIDAPOOR	0000007195	29-01-2018	205300093 07 130134	035	151312
KARIMNAGAR	03	LAND REVENUE	13032302005	M R O SAIDAPOOR	0000007619	21-02-2018	205300094 12 130131	035	9524
KARIMNAGAR	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	0000041946	23-02-2018	2245	059	9000
KARIMNAGAR	02	LAND REVENUE	13022302002	MRO GANGADHARA	0000004040	27-03-2018	2053	035	9524
KARIMNAGAR	02	LAND REVENUE	13022302002	MRO GANGADHARA	0000004039	27-03-2018	2053	035	10500
KARIMNAGAR	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	0000005015	12-06-2018	22450210125 04 310312	059	98900
KARIMNAGAR	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	0000005014	12-06-2018	22450210125 04 310312	059	9000
KARIMNAGAR	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	0000005013	12-06-2018	22450210125 04 310312	059	9000
KARIMNAGAR	01	LAND REVENUE	13012302019	NT RURAL KARIMNAGAR	0000009472	10-07-2018	22450210125 04 310312	059	6200
KARIMNAGAR	01	LAND REVENUE	13012302019	NT RURAL KARIMNAGAR	0000009339	11-07-2018	22450210125 04 310312	059	6200
KARIMNAGAR	03	LAND REVENUE	13032302001	M R O HUZURABAD	0000003992	24-09-2018	205300094 12 130132	035	11500
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000020540	27-09-2018	22450110225 04 310312	059	4000
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000020539	27-09-2018	22450110225 04 310312	059	4000
KARIMNAGAR	01	LAND REVENUE	13012302012	A D S L R KNR	0000033128	24-01-2019	202900102 07 130131	021	1448
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	5590
KARIMNAGAR	01	LAND REVENUE	13012302012	A D S L R KNR	0000036150	24-01-2019	202900102 07 240000	021	11500
KARIMNAGAR	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000036866	12-02-2019	224501101 04 310312	059	4000
KARIMNAGAR	01	LAND REVENUE	13012302012	A D S L R KNR	0000041144	28-02-2019	202900102 07 130133	021	28823
KARIMNAGAR	01	LAND REVENUE	13012302012	A D S L R KNR	0000041145	12-03-2019	202900102 07 130131	021	483
KARIMNAGAR	03	LAND REVENUE	13032302001	M R O HUZURABAD	0000000146	08-04-2019	201500105 04 110111	019	7130343
KARIMNAGAR	01	LAND REVENUE	13012302017	DT GANNERUVARAM	0000017922	26-09-2019	224502101 04 310312	059	88400
KARIMNAGAR	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000046619	31-03-2020	22458080025 14 500503	060	7497500
KARIMNAGAR	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	2100059263	18-04-2020	22458080025 14 500503	060	1972000
KARIMNAGAR	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	2100294215	26-08-2020	22450210125 04 310312	060	5200
KARIMNAGAR	03	LAND REVENUE	13032302004	M R O KESHAVAPATNAM	2100207667	26-08-2020	22450210125 04 310312	060	102000
KARIMNAGAR	03	LAND REVENUE	13032302004	M R O KESHAVAPATNAM	2101086263	02-09-2020	22450210125 04 310312	060	136400
KARIMNAGAR	03	LAND REVENUE	13032302004	M R O KESHAVAPATNAM	2101086389	02-09-2020	22450210125 04 310312	060	132800
KARIMNAGAR	03	LAND REVENUE	13032302004	M R O KESHAVAPATNAM	2101086362	02-09-2020	22450210125 04 310312	060	6400

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KARIMNAGAR	03	LAND REVENUE	13032302004	M R O KESHAVAPATNAM	2101160391	07-09-2020	22450210125 04 310312	060	22400
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	15012202002	DIVL PANCHAYAT OFFICER KMR	0000021694	23-07-2015	251500001 03 500503	085	19811500
KARIMNAGAR	11	PANCHAYAT RAJ & RURAL DEVPT	15112202060	MEO MUTHARAM MAN	0000001940	13-08-2015	22360210112 05 310312	062	73798
KARIMNAGAR	11	PANCHAYAT RAJ & RURAL DEVPT	15112202060	MEO MUTHARAM MAN	0000001940D	13-08-2015	22360210112 05 310312	062	221394
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	15012202013	GP.CHINTAMANPALLY	0000045068	18-12-2015	22360210112 05 310312	062	26000
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202002	DPO KNR	0000044190	17-03-2018	2515	085	731000
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202002	DPO KNR	0000046283	20-03-2018	2515	085	425000
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202002	DPO KNR	0000046284	20-03-2018	2515	085	150000
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000298	02-05-2019	251500198 10 110111	085	568182
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000302	02-05-2019	251500198 10 130132	085	75758
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000299	02-05-2019	251500198 10 130131	085	5682
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000303	02-05-2019	25150019825 10 500503	086	71969
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000295	02-05-2019	251500198 10 130132	085	95960
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000293	02-05-2019	251500198 10 110111	085	719697
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000297	02-05-2019	251500198 10 130134	085	86363
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000292	02-05-2019	251500198 10 130131	085	7197
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202014	M D O MPP SAIDAPUR	0000000476	02-05-2019	251500198 10 130132	085	66667
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202014	M D O MPP SAIDAPUR	0000000474	02-05-2019	251500198 10 130131	085	5000
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202014	M D O MPP SAIDAPUR	0000000473	02-05-2019	251500198 10 110111	085	500000
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202014	M D O MPP SAIDAPUR	0000000475	02-05-2019	251500198 10 130134	085	60000

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KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202004	M P D O M P P HUZURABAD	0000000465	02-05-2019	25150019825 10 500503	086	48485
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202004	M P D O M P P HUZURABAD	0000000461	02-05-2019	251500198 10 110111	085	484848
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202004	M P D O M P P HUZURABAD	0000000463	02-05-2019	251500198 10 130131	085	4848
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202004	M P D O M P P HUZURABAD	0000000462	02-05-2019	251500198 10 130134	085	58182
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202004	M P D O M P P HUZURABAD	0000000464	02-05-2019	251500198 10 130132	085	64646
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202011	M D O MPP KESHAVAPATNAM	0000000470	02-05-2019	25150019825 10 500503	086	59091
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202011	M D O MPP KESHAVAPATNAM	0000000468	02-05-2019	251500198 10 130134	085	70909
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202011	M D O MPP KESHAVAPATNAM	0000000466	02-05-2019	251500198 10 110111	085	590909
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202011	M D O MPP KESHAVAPATNAM	0000000469	02-05-2019	251500198 10 130132	085	78788
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202011	M D O MPP KESHAVAPATNAM	0000000467	02-05-2019	251500198 10 130131	085	5909
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202014	M D O MPP SAIDAPUR	0000000480	02-05-2019	25150019825 10 500503	086	50000
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000301	02-05-2019	25150019825 10 500503	086	56818
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000300	02-05-2019	251500198 10 130134	085	68182
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202001	DY C E O Z P P KNR	0000001931	04-05-2019	251500198 10 130132	085	464814
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000306	04-05-2019	251500198 10 240000	085	15152
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000000329	04-05-2019	251500198 10 110111	085	377034
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000330	04-05-2019	251500198 10 110111	085	477577
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000000305	04-05-2019	251500198 10 240000	085	19192
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202014	M D O MPP SAIDAPUR	0000000513	04-05-2019	251500198 10 240000	085	13333
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202004	M P D O M P P HUZURABAD	0000000545	04-05-2019	251500198 10 110111	085	321736

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KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202004	M P D O M P P HUZURABAD	0000000485	04-05-2019	251500198 10 240000	085	12929
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202004	M D O MPP KNR	0000002387	07-05-2019	251500198 10 240000	085	24849
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202004	M D O MPP KNR	0000002391	07-05-2019	251500198 10 130134	085	111818
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202011	M D O MPP KESHAVAPATNAM	0000000547	07-05-2019	251500198 10 110111	085	392115
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002412	08-05-2019	25150019825 10 500503	086	49242
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002409	08-05-2019	251500198 10 110111	085	326763
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002411	08-05-2019	251500198 10 110111	085	492424
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002413	08-05-2019	251500198 10 130134	085	59091
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002410	08-05-2019	251500198 10 130131	085	4924
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002414	08-05-2019	251500198 10 240000	085	13131
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202016	MPDO CHIGURUMAMIDI	0000002408	08-05-2019	251500198 10 130132	085	65657
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202014	M D O MPP SAIDAPUR	0000000563	08-05-2019	251500198 10 110111	085	331790
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202004	M P D O M P P HUZURABAD	0000001795	30-07-2019	251500198 10 130134	085	80944
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202004	M P D O M P P HUZURABAD	0000001794	30-07-2019	251500198 10 240000	085	19174
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202004	M P D O M P P HUZURABAD	0000001797	30-07-2019	251500198 10 110111	085	321736
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202011	M D O MPP KESHAVAPATNAM	0000001805	30-07-2019	251500198 10 110111	085	392115
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202004	M P D O M P P HUZURABAD	0000001796	30-07-2019	251500198 10 130131	085	6394
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202014	M D O MPP SAIDAPUR	0000001956	31-07-2019	251500198 10 130131	085	6593
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202014	M D O MPP SAIDAPUR	0000001955	31-07-2019	251500198 10 110111	085	331790
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202014	M D O MPP SAIDAPUR	0000001957	31-07-2019	251500198 10 130134	085	83473

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KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202014	M D O MPP SAIDAPUR	0000001958	31-07-2019	251500198 10 240000	085	19773
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202004	MDO MPP JAMMIKUNTA	0000001045	03-08-2019	251500198 10 110111	085	477577
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202011	M D O MPP KESHAVAPATNAM	0000002065	03-08-2019	251500198 10 240000	085	23368
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202011	M D O MPP KESHAVAPATNAM	0000002063	03-08-2019	251500198 10 130131	085	7792
KARIMNAGAR	03	PANCHAYAT RAJ & RURAL DEVPT	13032202011	M D O MPP KESHAVAPATNAM	0000002064	03-08-2019	251500198 10 130134	085	98650
KARIMNAGAR	04	PANCHAYAT RAJ & RURAL DEVPT	13042202009	MDO MPP VEENAVANKA	0000001211	09-08-2019	251500198 10 110111	085	377034
KARIMNAGAR	06	REGISTRAR OF HIGH COURT	15061603001	SENIOR CIVIL JUDGE JAGTIAL	0000017686	23-02-2015	201400105 04 130131	019	1747
KARIMNAGAR	13	REGISTRAR OF HIGH COURT	15131603002	SUB JUDGE PEDDAPALII	0000007615	06-10-2016	201400105 04 130132	019	9733
KARIMNAGAR	06	RURAL DEVELOPMENT	15062207005	MPDO MP DHARAMPURI	0000003955	09-07-2013	251500197 04	085	2912
KARIMNAGAR	14	SCHOOL EDUCATION	15140308051	HM ZPSS MALLAREDDYPETA	0000010082	01-12-2014	22020210911 04 130133	046	9107
KARIMNAGAR	05	SCHOOL EDUCATION	15050308001	MEO HUZURABAD	0000003583D	24-08-2015	22360210112 05 310312	062	402210
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000010443	04-07-2016	220202108 04 280284	045	996000
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000036107	09-01-2018	22020280025 37 310312	045	3296077
KARIMNAGAR	03	SCHOOL EDUCATION	13030308004	MEO SHANKERPATNAM	0000007429	13-02-2019	22360278912 05 310312	062	68000
KARIMNAGAR	03	SCHOOL EDUCATION	13030308015	HM ZPSS CHELPOOR	0000007400	13-02-2019	220202109 04 130133	045	16762
KARIMNAGAR	03	SCHOOL EDUCATION	13030308015	HM ZPSS CHELPOOR	0000007401	13-02-2019	220202109 04 130133	045	11983
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000043663	12-03-2019	22360210112 05 500503	062	42000
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000043664	12-03-2019	22360210112 05 130132	062	39000
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000045882	20-03-2019	220202108 04 110111	045	450800
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000043659	13-03-2020	22020210825 04 280284	046	1197500
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000044295	18-03-2020	22020210825 04 280284	046	2039000
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000043660	31-03-2020	22020210825 04 800808	046	419700
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000044821	31-03-2020	22020210825 04 800808	046	240000
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000044294	31-03-2020	220202108 04 110111	045	1100000
KARIMNAGAR	14	SOCIAL WELFARE	15142402003	WARDEN SW BH SIRCILLA II	0000001938	11-06-2010	222501277 07 230000	061	6207
KARIMNAGAR	03	TRIBAL WELFARE	13032403001	WARDEN ST BH SIADAPUR	0000044152	31-03-2017	22250227711 05 130133	062	88298

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KARIMNAGAR	10	WOMEN DEV&CHILD WELFARE	15102702001	C D P O MALLIAL	0000001245	25-07-2013	22350210210 09	062	26000
KARIMNAGAR	13	WOMEN DEV&CHILD WELFARE	15132702001	C D P O PEDDAPALLI	0000010536	28-12-2013	22360210106 04	062	43731
KARIMNAGAR	01	WOMEN DEV&CHILD WELFARE	15012702001	SUPDT, CHILD HOME, KMR	0000048641	26-03-2014	22350210210 09 130132	062	280000
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003920	15-10-2015	22360210112 04 230000	062	294617
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003915	15-10-2015	22360210112 04 230000	062	1245511
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003898	15-10-2015	22360210111 06 230000	062	1286216
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003913	15-10-2015	22360278912 04 230000	062	723522
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003914	17-10-2015	22360210111 06 230000	062	42680
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003912	17-10-2015	22360210111 06 230000	062	112302
KARIMNAGAR	03	WOMEN DEV&CHILD WELFARE	15032702001	CDPO ICDS MADNOOR	0000001631	06-10-2016	22350210212 05 110111	062	138994
KARIMNAGAR	03	WOMEN DEV&CHILD WELFARE	15032702001	CDPO ICDS MADNOOR	0000001630	06-10-2016	22350210212 05 110111	062	203519
KARIMNAGAR	02	WOMEN DEV&CHILD WELFARE	13022702001	CDPO GANGADHARA	0000004059	21-03-2018	2236	061	615986
KHAMMAM	05	(R&B) BUILD & ADMN	31052602001	Exe,engineer,RANDB,Div,spl	0000008632	29-03-2019	205980001 03 110111	041	14999
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031482	13-12-2017	24020010212 11 310312	071	375000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031477	13-12-2017	24020010212 11 310312	071	680000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031481	13-12-2017	24020010212 11 310312	071	282000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031478	13-12-2017	24020078912 09 310312	071	20000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031483	13-12-2017	24020079612 09 310312	071	25000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031479	13-12-2017	24020079612 09 310312	071	100000
KHAMMAM	05	AGRICULTURE	31050102002	A.D.AGRL. SATHUPALLY	0000005482	15-12-2017	240100001 03 130132	069	4000
KHAMMAM	01	COLLEGIATE EDUCATION	31010304005	PRINCIPAL.ASR GJC.SANTHIN	0000037447	22-01-2019	22020310325 04 500503	046	15575
KHAMMAM	01	EDUCATION	31010301001	G.A.O.DEO.KMM	0000011605	16-07-2018	220280001 03 130131	045	10000
KHAMMAM	01	EDUCATION	31010301001	G.A.O.DEO.KMM	0000046965	25-03-2019	22360210112 05 500503	062	42000
KHAMMAM	01	EDUCATION	31010301001	G.A.O.DEO.KMM	0000046278	17-03-2020	22020210825 04 280284	046	1509500

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KHAMMAM	01	EDUCATION	31010301001	G.A.O.DEO.KMM	0000046906	18-03-2020	22020210825 04 280284	046	955000
KHAMMAM	01	EXCISE	31012304001	A.A.O-OO-EXCISE SUPT. KMM	0000034208	18-12-2017	203900001 03 130131	025	23130
KHAMMAM	05	FAMILY WELFARE	16050904001	Medical Officer, Rural Family Welfare Centre, Erragunta, Khammam	7590	01-10-2003	22110010510 04 500503	050	7800
KHAMMAM	05	FAMILY WELFARE	16050904001	Medical Officer, Rural Family Welfare Centre, Erragunta, Khammam	4848	01-09-2004	22110010510 04 500503	050	8000
KHAMMAM	05	FAMILY WELFARE	16050904001	Medical Officer, Rural Family Welfare Centre, Erragunta, Khammam	9422	01-12-2004	22110010510 04 500503	050	8000
KHAMMAM	01	FIRE SERVICE	31011005002	A.D.F.O.KMM	0000062210	17-03-2017	224580800 12 310312	059	70000
KHAMMAM	10	HEALTH	16100903004	M.O,M.P.H.C,SINGARENI	Z	01-05-2003	22110010510 04 500503	050	8000
KHAMMAM	03	HEALTH	16030903003	M.O. PHC. KARAJAGUTHI NKD	349	01-06-2003	22110010510 04 500503	050	8000
KHAMMAM	10	HEALTH	16100903004	M.O,M.P.H.C,SINGARENI	2156	01-06-2003	22110010510 04 500503	050	8000
KHAMMAM	03	HEALTH	16030903008	DY.CVL.SURG.,BURGAMPADU	1593	01-07-2003	22110010510 04 500503	050	10000
KHAMMAM	03	HEALTH	16030903002	M.O. P.H.C. MANOOR	1648	01-07-2003	22110010510 04 500503	050	8000
KHAMMAM	10	HEALTH	16100903005	M.O,M.P.H.C,SULHANNAGAR	5670	01-09-2003	22110010510 04 500503	050	8000
KHAMMAM	05	HEALTH	16050903008	M.O,M.P.H.C,ENKOOR	8020	01-10-2003	22110010510 04 500503	050	8000
KHAMMAM	05	HEALTH	16050903004	SP.H.O ANDC.H.N.C SADASHIVAPET	15746	01-03-2004	22110010510 04 500503	050	4500
KHAMMAM	03	HEALTH	16030903003	M.O. PHC. KARAJAGUTHI NKD	23741	01-08-2004	22110010510 04 500503	050	8000
KHAMMAM	05	HEALTH	16050903004	SP.H.O ANDC.H.N.C SADASHIVAPET	3406	01-09-2004	22110010510 04 500503	050	4500
KHAMMAM	05	HEALTH	16050903008	M.O,M.P.H.C,ENKOOR	6639	01-10-2004	22110010510 04 500503	050	8000
KHAMMAM	05	HEALTH	16050903008	M.O,M.P.H.C,ENKOOR	20775	01-03-2009	22110010511 04 500503	050	7840
KHAMMAM	05	HEALTH	16050903005	M.O,M.P.H.C,JULURPADU	16050	01-03-2009	22110010511 04 500503	050	7840
KHAMMAM	05	HEALTH	16050903004	SP.H.O ANDC.H.N.C SADASHIVAPET	22670	01-03-2009	22110010511 04 500503	050	4200
KHAMMAM	05	HEALTH	16050903003	MEDL. OFF. PHC KONDAPUR	20937	01-03-2009	22110010511 04 500503	050	9380
KHAMMAM	01	HORTICULTURE	31010103001	D,H AND S,OFFICER,KHAMMAM	0000035906	08-03-2019	24010011925 57 330000	070	2100000

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KHAMMAM	01	HORTICULTURE	31010103001	D,H AND S,OFFICER,KHAMMAM	0000035903	12-03-2019	24010011925 57 330000	070	650000
KHAMMAM	01	HORTICULTURE	31010103001	D,H AND S,OFFICER,KHAMMAM	0000035905	12-03-2019	24010011925 57 330000	070	1400000
KHAMMAM	01	INDUSTRIES	31011305001	AD.(RM AND M) DIC,KMM	0000049364	29-03-2019	285280001 03 130133	087	47458
KHAMMAM	01	INSP GEL OF REGSTRN & STAMPS	31012308002	S R O ,KMM(R)	0000043146	14-02-2018	2030	023	21040
KHAMMAM	03	INSP GEL OF REGSTRN & STAMPS	31032308001	SUB.REGISTRAR MDR	0000007637	13-03-2019	203003001 03 130132	023	5248
KHAMMAM	03	INSP GEL OF REGSTRN & STAMPS	31032308001	SUB.REGISTRAR MDR	0000007636	13-03-2019	203003001 03 130133	023	2145
KHAMMAM	05	INTERMEDIATE EDUCATION	31050307003	PRL.GJC.PENUBALLI	0000006419	22-01-2019	22020310325 04 500503	046	5668
KHAMMAM	05	INTERMEDIATE EDUCATION	31050307003	PRL.GJC.PENUBALLI	0000006418	22-01-2019	22020310325 04 500503	046	5488
KHAMMAM	03	INTERMEDIATE EDUCATION	31030307001	PRINCIPAL,GJC,MADHIRA	0000006917	25-01-2019	22020200425 04 280284	046	147000
KHAMMAM	01	MINORITIES WELFARE DEPARTMENT	31011901001	Dist.Minority Welfare Officer	0000003095	18-05-2017	222580001 03 130134	061	48000
KHAMMAM	01	N C C	31012805001	O C 11 T BN NCC KMM	0000014562	09-08-2017	2204	047	23301
KHAMMAM	01	N C C	31012805001	O C 11 T BN NCC KMM	0000019392	09-10-2017	22040010225 05 500503	047	13691
KHAMMAM	01	N C C	31012805001	O C 11 T BN NCC KMM	0000037224	21-02-2020	22040010225 05 500503	048	40800
KHAMMAM	03	PANCHAYAT RAJ & RURAL DEVPT	31032202093	M.E.O,M.P.P,BONAKAL.	0000004771	01-11-2017	22020280025 37 310312	045	142140
KHAMMAM	05	REVENUE DEPARTMENT	16052301003	R.D.O.PALONCHA	16052301003	01-10-2003	22250180006 04 310312	061	203966
KHAMMAM	05	REVENUE DEPARTMENT	16052301002	R.D.O.KOTHAGUDEM	1998	01-06-2004	222560102 05 040041	061	201450
KHAMMAM	05	REVENUE DEPARTMENT	16052301006	M.R.O.JULURPAD	7266	01-10-2005	224502101 04 510512	059	400000
KHAMMAM	10	REVENUE DEPARTMENT	16102301001	M.R.O.YELLANDU	0000006227	09-08-2010	201500103 04 280284	019	90000
KHAMMAM	02	REVENUE DEPARTMENT	16022301003	M.R.O.BADRACHALAM	0000002142	15-05-2014	201500104 04 210211	019	200000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000002206	15-05-2014	205300094 12 130131	035	40000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018954	31-03-2015	201500103 07 110111	019	5000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018950	31-03-2015	201500103 07 160000	019	10000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018951	31-03-2015	201500103 07 210211	019	50000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018952	31-03-2015	201500103 07 260000	019	150000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018953	31-03-2015	201500103 07 280284	019	12000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000019355	31-03-2015	201500108 04 280284	019	12500
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000003282D	04-08-2015	224502112 04 310312	059	1000000

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KHAMMAM	04	REVENUE DEPARTMENT	31042301001	M.R.O.N.K.PALLI	0000002330	12-09-2018	205300094 12 130133	035	60000
KHAMMAM	05	REVENUE DEPARTMENT	31052301002	M.R.O.SATHUPALLI	0000006019	26-11-2018	201500106 04 130132	019	1500000
KHAMMAM	05	REVENUE DEPARTMENT	31052301002	M.R.O.SATHUPALLI	0000006017	26-11-2018	201500106 04 110111	019	1800000
KHAMMAM	05	REVENUE DEPARTMENT	31052301002	M.R.O.SATHUPALLI	0000006490	13-12-2018	201500106 04 130132	019	1500000
KHAMMAM	05	REVENUE DEPARTMENT	31052301002	M.R.O.SATHUPALLI	0000006489	13-12-2018	201500106 04 110111	019	1800000
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000047677	29-03-2019	20530009325 06 500503	036	20000
KHAMMAM	02	REVENUE DEPARTMENT	31022301010	REVENUE DEVISIONAL KALLURU	0000000141	10-04-2019	201500105 04 110111	019	5000000
KHAMMAM	02	REVENUE DEPARTMENT	31022301006	M.R.O.KALLUR	0000000182	10-04-2019	201500105 04 130132	019	61000
KHAMMAM	02	REVENUE DEPARTMENT	31022301006	M.R.O.KALLUR	0000000181	10-04-2019	201500105 04 130132	019	152500
KHAMMAM	02	REVENUE DEPARTMENT	31022301007	M.R.O.TALLADA	0000000155	10-04-2019	201500105 04 130132	019	135000
KHAMMAM	02	REVENUE DEPARTMENT	31022301007	M.R.O.TALLADA	0000000156	10-04-2019	201500105 04 130132	019	54000
KHAMMAM	01	REVENUE DEPARTMENT	31012301006	M.R.O.KONIGERLA	0000000583	10-04-2019	201500105 04 130132	019	59000
KHAMMAM	01	REVENUE DEPARTMENT	31012301006	M.R.O.KONIGERLA	0000000584	10-04-2019	201500105 04 130132	019	147500
KHAMMAM	03	REVENUE DEPARTMENT	31032301004	M.R.O.ERRUPALEM	0000000158	10-04-2019	201500105 04 130132	019	51000
KHAMMAM	05	REVENUE DEPARTMENT	31052301002	M.R.O.SATHUPALLI	0000000175	15-04-2019	201500105 04 130132	019	182500
KHAMMAM	05	REVENUE DEPARTMENT	31052301002	M.R.O.SATHUPALLI	0000000174	15-04-2019	201500105 04 130132	019	73000
KHAMMAM	05	REVENUE DEPARTMENT	31052301006	M.R.O.VEMSOOR	0000000157	15-04-2019	201500105 04 130132	019	107500
KHAMMAM	05	REVENUE DEPARTMENT	31052301006	M.R.O.VEMSOOR	0000000158	15-04-2019	201500105 04 130132	019	43000
KHAMMAM	05	REVENUE DEPARTMENT	31052301003	M.R.O.PENUBALLI	0000000163	15-04-2019	201500105 04 130132	019	49000
KHAMMAM	05	REVENUE DEPARTMENT	31052301003	M.R.O.PENUBALLI	0000000162	15-04-2019	201500105 04 130132	019	122500
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000001864	04-05-2019	251500198 10 110111	085	16237600
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000001866	04-05-2019	251500198 10 130131	085	161300
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000001868	04-05-2019	251500198 10 240000	085	483850
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000001865	04-05-2019	251500198 10 130132	085	2330250
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000001867	04-05-2019	251500198 10 130134	085	2042550
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000003185	17-05-2019	251500198 10 110111	085	8118800
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	0000050199	31-03-2020	22458080025 14 500503	060	15270500
KHAMMAM	01	REVENUE DEPARTMENT	31012301001	A.O.COLLECTORATE KMM	2100066329	20-04-2020	22458080025 14 500503	060	7074000
KHAMMAM	05	REVENUE DEPARTMENT	31052301002	M.R.O.SATHUPALLI	2101242578	15-09-2020	224502101 06 310312	059	6400
KHAMMAM	01	REVENUE DEPARTMENT	31012301012	M.R.O.SINGARENI	2101228077	28-09-2020	224502101 06 310312	059	12800
KHAMMAM	01	SOCIAL WELFARE	31012402019	A.D.(DISABLED WELFARE)KMM	0000042335	12-03-2019	22350210125 54 500503	062	15000
KHAMMAM	02	TRIBAL WELFARE	16022403030	PO,ITDA,BHDRACHALAM	0000009613	26-09-2014	224502101 04 310312	059	14001

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KHAMMAM	03	TRIBAL WELFARE	31032403002	WARDEN GSTBH MDR	0000002145	16-07-2018	22250227725 05 230000	061	150000
KHAMMAM	02	TRIBAL WELFARE	31022403001	HWO ST GH KALLOR	0000004390	12-11-2018	22250227725 05 210211	062	10000
KOMARAMBHEEM ASIFABAD	01	DIR GENL & INSP GENL OF POLICE	02011002009	Supdt of Police, DPO, KBM ASF	0000017609	31-03-2020	22458080025 14 500503	060	6573000
MAHABOOB NAGAR	01	DIR GENL & INSP GENL OF POLICE	22011002001	P A O DT POLICE OFFICE M NAGAR	0000028517	19-11-2018	20550080025 04 500503	038	1500000
MAHABOOB NAGAR	01	DIR GENL & INSP GENL OF POLICE	22011002001	P A O DT POLICE OFFICE M NAGAR	0000028651	19-11-2018	205500800 04 130134	037	2400000
MAHABOOB NAGAR	01	DIR GENL & INSP GENL OF POLICE	22011002001	P A O DT POLICE OFFICE M NAGAR	0000030389	03-12-2018	205500800 04 240000	037	2000000
MAHABOOB NAGAR	01	DIR GENL & INSP GENL OF POLICE	22011002001	P A O DT POLICE OFFICE M NAGAR	0000047853	31-03-2020	22458080025 14 500503	060	10078000
MAHABOOB NAGAR	05	INTERMEDIATE EDUCATION	22050307002	PRL GOVT JR COLLEGE KOSGI	0000001220	11-07-2017	2202	045	9000
MAHABOOB NAGAR	09	LAND REVENUE	17092302001	MANDAL REVENUE OFFICER KOLLAPR	6224	01-02-2010	224502101 80 310312	059	200000
MAHABOOB NAGAR	09	LAND REVENUE	17092302001	MANDAL REVENUE OFFICER KOLLAPR	0000000673	19-05-2010	224501101 06 310312	059	16000
MAHABOOB NAGAR	07	LAND REVENUE	17072302001	MANDAL REVENUE OFF KALWAKURTY	0000001419	26-05-2010	224501101 04 310312	059	632000
MAHABOOB NAGAR	11	LAND REVENUE	17112302001	MANDAL REVENUE OFFICER MAKTHAL	0000003105	18-09-2010	224501101 04 310312	059	48000
MAHABOOB NAGAR	09	LAND REVENUE	17092302001	MANDAL REVENUE OFFICER KOLLAPR	0000005613	25-11-2010	224501101 06 310312	059	180000
MAHABOOB NAGAR	01	LAND REVENUE	22012302002	REV DIVISIONAL OFFICER M NAGAR	0000040450	02-03-2019	201500106 04 130132	019	100000
MAHABOOB NAGAR	04	LAND REVENUE	22042302003	MANDAL REVENUE OFF DAMMARGIDDA	0000007526	06-03-2019	205300093 07 130134	035	99000
MAHABOOB NAGAR	01	LAND REVENUE	22012302001	ADMN OFF COLLECTORATE M NAGAR	2100059992	17-04-2020	22458080025 14 500503	060	3212000
MAHABOOB NAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	22012202010	DIST PANCHAYAT OFFICER MBNR	0000008323	29-06-2018	25150019825 10 500503	085	6366000
MAHABOOB NAGAR	02	PANCHAYAT RAJ & RURAL DEVPT	22022202107	MPDO MP BALANAGAR	0000000450	04-05-2019	251500198 10 130132	085	103000
MAHABOOB NAGAR	02	PANCHAYAT RAJ & RURAL DEVPT	22022202107	MPDO MP BALANAGAR	0000000444	04-05-2019	251500198 10 110111	085	827700
MAHABOOB NAGAR	02	PANCHAYAT RAJ & RURAL DEVPT	22022202107	MPDO MP BALANAGAR	0000000489	04-05-2019	251500198 10 130131	085	7725
MAHABOOB NAGAR	02	PANCHAYAT RAJ & RURAL DEVPT	22022202107	MPDO MP BALANAGAR	0000000490	04-05-2019	251500198 10 110111	085	413850

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MAHABOOB NAGAR	02	PANCHAYAT RAJ & RURAL DEVPT	22022202087	MPDO MP MIDJIL	0000000447	04-05-2019	251500198 10 130131	085	3075
MAHABOOB NAGAR	01	SCHOOL EDUCATION	22010308060	GAZ ADM OFFICER TO DEO M NAGAR	0000042395	13-03-2020	22020210825 04 280284	046	1080500
MAHABOOB NAGAR	01	SCHOOL EDUCATION	22010308060	GAZ ADM OFFICER TO DEO M NAGAR	0000044240	30-03-2020	22020210825 04 280284	046	1647000
MAHABOOB NAGAR	05	TRIBAL WELFARE	22052403002	HWO ST BH M.BAD	0000006242	21-03-2019	22250227725 05 500503	062	11500
MAHABUBABAD	02	COLLEGIATE EDUCATION	10020304036	PRL.G.J.C.,GUDUR	0000002766	19-10-2018	220203103 04 130131	045	2000
MAHABUBABAD	01	COLLEGIATE EDUCATION	10010304025	PRL G.J.C KESAMUDRAM(STN)	0000014415	18-12-2018	22020310325 04 500503	046	15000
MAHABUBABAD	01	COLLEGIATE EDUCATION	10010304011	PRL G.J.C. NELLIKUDUR	0000015772	24-01-2019	22020310325 04 500503	046	51295
MAHABUBABAD	01	COLLEGIATE EDUCATION	10010304018	PRL G.J.C. [G] MAHABUBABAD	0000016185	24-01-2019	22020310325 04 500503	046	25698
MAHABUBABAD	01	COLLEGIATE EDUCATION	10010304018	PRL G.J.C. [G] MAHABUBABAD	0000020217	14-02-2019	22020310325 04 500503	046	23442
MAHABUBABAD	01	DIR GENL & INSP GENL OF POLICE	10011002001	A.O.,DIST.POLICE OFFCE MAHBAD	0000021520	31-03-2020	20550080025 04 500503	038	100000
MAHABUBABAD	01	DIR GENL & INSP GENL OF POLICE	10011002001	A.O.,DIST.POLICE OFFCE MAHBAD	0000021519	31-03-2020	205500800 04 240000	037	150000
MAHABUBABAD	01	DIRECTORATE OF ECON& STAT	10012002001	CHIEF PLANNING OFFICER, MHBD	0000022988	25-03-2019	34510010225 05 160000	034	25000
MAHABUBABAD	01	HEALTH	10010903083	M.O. M.P.H.C. KAMBALAPALLY	0000016984	23-01-2019	22100600125 07 500503	052	15000
MAHABUBABAD	01	HORTICULTURE	10010103001	DIST.HORTIANDSERI.OFFICER, MBD	0000010784	18-10-2017	240100119 03 130132	069	8986
MAHABUBABAD	01	INDUSTRIES	10011305001	A.D.DIST.INDS,CENTER,MBD	0000008884	12-09-2018	285280001 03 130132	087	734
MAHABUBABAD	01	INTERMEDIATE EDUCATION	10010307002	PRINCIPAL,GJC,BAYYARAM	0000015794	20-12-2018	22020310325 04 500503	046	15930
MAHABUBABAD	01	LAND REVENUE	10012302001	A.O.Collectrate, Mahabubabad	0000022436	27-02-2019	201500106 04 110111	019	1062915
MAHABUBABAD	01	LAND REVENUE	10012302001	A.O.Collectrate, Mahabubabad	0000023719	14-03-2019	20150010525 04 260000	020	877000
MAHABUBABAD	01	LAND REVENUE	10012302001	A.O.Collectrate, Mahabubabad	0000025400	26-03-2019	201500106 05 110111	019	149500
MAHABUBABAD	03	LAND REVENUE	10032302002	RDO.THORRUR,	0000000113	08-04-2019	201500105 04 110111	019	4500000

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MAHABUBABAD	01	LAND REVENUE	10012302001	A.O.Collectrate, Mahabubabad	0000001304	08-05-2019	25150019825 10 500503	086	3048100
MAHABUBABAD	03	LAND REVENUE	10032302002	RDO.THORRUR,	0000000917	29-06-2019	201500105 04 110111	019	750000
MAHABUBABAD	03	LAND REVENUE	10032302002	RDO.THORRUR,	0000004417	19-11-2019	201500105 04 110111	019	1282500
MAHABUBABAD	01	LAND REVENUE	10012302001	A.O.Collectrate, Mahabubabad	0000028920	31-03-2020	22458080025 14 500503	060	2849500
MAHABUBABAD	01	LAND REVENUE	10012302001	A.O.Collectrate, Mahabubabad	0000028921	31-03-2020	22458080025 14 500503	060	2238339
MAHABUBABAD	01	LAND REVENUE	10012302001	A.O.Collectrate, Mahabubabad	2100053047	18-04-2020	22458080025 14 500503	060	1009500
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202212	DIST.PANCHAYATH OFFICER,MBD	0000020312	15-02-2018	25150019825 10 500503	085	222450
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202212	DIST.PANCHAYATH OFFICER,MBD	0000020313	15-02-2018	25150019825 10 500503	085	370900
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202212	DIST.PANCHAYATH OFFICER,MBD	0000021633	15-03-2018	25150019825 10 500503	085	150000
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202212	DIST.PANCHAYATH OFFICER,MBD	0000023411	23-03-2018	25150019825 10 500503	085	309200
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202212	DIST.PANCHAYATH OFFICER,MBD	0000003987	26-06-2018	25150019825 10 500503	085	4030000
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202212	DIST.PANCHAYATH OFFICER,MBD	0000019437	12-01-2019	25150019825 10 500503	086	13206600
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202212	DIST.PANCHAYATH OFFICER,MBD	0000020599	30-01-2019	25150019825 10 500503	086	7293975
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202004	M.P.D.O M.P. THORRUR	0000000335	04-05-2019	251500198 10 130131	085	8602
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202004	M.P.D.O M.P. THORRUR	0000000337	04-05-2019	251500198 10 130132	085	124234
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202004	M.P.D.O M.P. THORRUR	0000000341	04-05-2019	251500198 10 240000	085	25798
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202004	M.P.D.O M.P. THORRUR	0000000339	04-05-2019	251500198 10 130134	085	108894
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202006	M.P.D.O M.P. MAHABUBABAD	0000001205	04-05-2019	251500198 10 110111	085	1000000
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202182	M.D.O,M.P.P,BAYARAM	0000001166	04-05-2019	251500198 10 110111	085	1069771
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202003	M.P.D.O M.P. DORNAKAL	0000001177	04-05-2019	251500198 10 110111	085	957164
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202004	M.P.D.O M.P. THORRUR	0000000333	04-05-2019	251500198 10 110111	085	1298505

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MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202005	M.P.D.O M.P. KORVI	0000001197	04-05-2019	251500198 10 110111	085	1492506
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202208	MPDO, MPP, GARLA	0000001167	04-05-2019	251500198 10 110111	085	872708
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202002	M.P.D.O M.P. MARIPEDA	0000000384	07-05-2019	251500198 10 130131	085	8042
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202002	M.P.D.O M.P. MARIPEDA	0000000382	07-05-2019	251500198 10 130134	085	101812
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202002	M.P.D.O M.P. MARIPEDA	0000000383	07-05-2019	251500198 10 130132	085	116154
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202002	M.P.D.O M.P. MARIPEDA	0000000381	07-05-2019	251500198 10 240000	085	24120
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202002	M.P.D.O M.P. GUDUR	0000000261	07-05-2019	251500198 10 110111	085	1200000
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202003	M.P.D.O M.P. NARSIMHULAPET	0000000396	07-05-2019	251500198 10 240000	085	20135
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202003	M.P.D.O M.P. NARSIMHULAPET	0000000394	07-05-2019	251500198 10 130132	085	96963
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202003	M.P.D.O M.P. NARSIMHULAPET	0000000395	07-05-2019	251500198 10 130134	085	84991
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202003	M.P.D.O M.P. NARSIMHULAPET	0000000393	07-05-2019	251500198 10 130131	085	6714
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202003	M.P.D.O M.P. NARSIMHULAPET	0000000392	07-05-2019	251500198 10 110111	085	1013467
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202002	M.P.D.O M.P. MARIPEDA	0000000385	07-05-2019	251500198 10 110111	085	1214049
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202008	M.P.D.O M.P. NELLIKUDUR	0000001251	08-05-2019	251500198 10 110111	085	971240
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202004	M.P.D.O M.P. KESAMUDRAM	0000001249	08-05-2019	251500198 10 110111	085	1550000
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202059	M.P.D.O M.P. KOTHAGUDEM	0000000340	21-05-2019	251500198 10 130134	085	84991
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202059	M.P.D.O M.P. KOTHAGUDEM	0000000343	21-05-2019	251500198 10 130132	085	34341
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202059	M.P.D.O M.P. KOTHAGUDEM	0000000339	21-05-2019	251500198 10 130132	085	96963
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202059	M.P.D.O M.P. KOTHAGUDEM	0000000345	21-05-2019	251500198 10 240000	085	7131
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202059	M.P.D.O M.P. KOTHAGUDEM	0000000341	21-05-2019	251500198 10 240000	085	20135

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MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202059	M.P.D.O M.P. KOTHAGUDEM	0000000338	21-05-2019	251500198 10 110111	085	675645
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202059	M.P.D.O M.P. KOTHAGUDEM	0000000344	21-05-2019	251500198 10 130134	085	30101
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202003	M.P.D.O M.P. DORNAKAL	0000001173	21-05-2019	251500198 10 130132	085	137364
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202003	M.P.D.O M.P. DORNAKAL	0000001175	21-05-2019	251500198 10 240000	085	28525
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202003	M.P.D.O M.P. DORNAKAL	0000001174	21-05-2019	251500198 10 130134	085	120404
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202059	M.P.D.O M.P. KOTHAGUDEM	0000000342	21-05-2019	251500198 10 110111	085	239291
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202004	M.P.D.O M.P. KESAMUDRAM	0000002604	03-06-2019	251500198 10 110111	085	153188
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202003	M.P.D.O M.P. DORNAKAL	0000001176	03-06-2019	251500198 10 130131	085	9511
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202006	M.P.D.O M.P. MAHABUBABAD	0000002645	03-06-2019	251500198 10 130132	085	109084
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202008	M.P.D.O M.P. NELLIKUDUR	0000003056	12-06-2019	251500198 10 110111	085	323746
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202005	M.P.D.O M.P. KORVI	0000002649	12-06-2019	251500198 10 110111	085	27695
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202059	M.P.D.O M.P. KOTHAGUDEM	0000000937	23-07-2019	251500198 10 130134	085	36425
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202002	M.P.D.O M.P. GUDUR	0000000893	23-07-2019	251500198 10 130132	085	175746
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202002	M.P.D.O M.P. GUDUR	0000000894	23-07-2019	251500198 10 240000	085	36495
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202059	M.P.D.O M.P. KOTHAGUDEM	0000000935	23-07-2019	251500198 10 110111	085	259200
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202059	M.P.D.O M.P. KOTHAGUDEM	0000000934	23-07-2019	251500198 10 110111	085	91800
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202002	M.P.D.O M.P. GUDUR	0000000895	23-07-2019	251500198 10 130134	085	154046
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202002	M.P.D.O M.P. GUDUR	0000000892	23-07-2019	251500198 10 110111	085	24606
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202006	M.P.D.O M.P. MAHABUBABAD	0000004994	24-07-2019	251500198 10 110111	085	388800
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202208	MPDO, MPP, GARLA	0000004816	24-07-2019	251500198 10 110111	085	334800

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MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202208	MPDO, MPP, GARLA	0000004815	24-07-2019	251500198 10 130134	085	47049
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202208	MPDO, MPP, GARLA	0000004817	24-07-2019	251500198 10 240000	085	11146
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202003	M.P.D.O M.P. DORNAKAL	0000004600	25-07-2019	251500198 10 130134	085	51602
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202003	M.P.D.O M.P. DORNAKAL	0000004598	25-07-2019	251500198 10 240000	085	12225
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202003	M.P.D.O M.P. DORNAKAL	0000004599	25-07-2019	251500198 10 110111	085	367200
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202004	M.P.D.O M.P. KESAMUDRAM	0000004490	25-07-2019	251500198 10 110111	085	653400
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202005	M.P.D.O M.P. KORVI	0000004443	25-07-2019	251500198 10 110111	085	583200
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202059	M.P.D.O M.P. KOTHAGUDEM	0000000936	30-07-2019	251500198 10 130134	085	12900
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202002	M.P.D.O M.P. GUDUR	0000001267	06-08-2019	251500198 10 110111	085	469800
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202002	M.P.D.O M.P. GUDUR	0000001266	06-08-2019	251500198 10 240000	085	15641
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202182	M.D.O,M.P.P,BAYYARAM	0000005224	09-08-2019	251500196 07 020021	085	12000
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202003	M.P.D.O M.P. NARSIMHULAPET	0000001377	14-08-2019	251500198 10 130134	085	72850
MAHABUBABAD	02	PANCHAYAT RAJ & RURAL DEVPT	10022202002	M.P.D.O M.P. GUDUR	0000001268	14-08-2019	251500198 10 130134	085	66020
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202003	M.P.D.O M.P. NARSIMHULAPET	0000001518	14-08-2019	251500198 10 110111	085	518400
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202003	M.P.D.O M.P. NARSIMHULAPET	0000001509	16-08-2019	251500198 10 240000	085	17258
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202008	M.P.D.O M.P. NELLIKUDUR	0000006309	17-08-2019	251500198 10 110111	085	496800
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202004	M.P.D.O M.P. THORRUR	0000001822	19-08-2019	251500198 10 110111	085	664200
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202004	M.P.D.O M.P. THORRUR	0000001823	19-08-2019	251500198 10 130134	085	93338
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202004	M.P.D.O M.P. THORRUR	0000001824	19-08-2019	251500198 10 240000	085	22113
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202002	M.P.D.O M.P. MARIPEDA	0000002052	29-08-2019	251500198 10 130134	085	87268

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MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202002	M.P.D.O M.P. MARIPEDA	0000002051	29-08-2019	251500198 10 110111	085	621000
MAHABUBABAD	03	PANCHAYAT RAJ & RURAL DEVPT	10032202002	M.P.D.O M.P. MARIPEDA	0000002053	29-08-2019	251500198 10 240000	085	20675
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202003	M.P.D.O M.P. DORNAKAL	0000008222	06-09-2019	251500198 10 130131	085	4080
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202006	M.P.D.O M.P. MAHABUBABAD	0000007247	06-09-2019	251500198 10 130131	085	2518
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202006	M.P.D.O M.P. MAHABUBABAD	0000007252	06-09-2019	251500198 10 240000	085	7551
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202006	M.P.D.O M.P. MAHABUBABAD	0000007246	06-09-2019	251500198 10 110111	085	13467
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202006	M.P.D.O M.P. MAHABUBABAD	0000007249	20-09-2019	251500198 10 130132	085	36361
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202006	M.P.D.O M.P. MAHABUBABAD	0000007251	20-09-2019	251500198 10 130134	085	31871
MAHABUBABAD	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005116	07-03-2018	205300094 12 130132	035	950
MAHABUBABAD	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005119	07-03-2018	205300094 12 130132	035	350
MAHABUBABAD	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005113	07-03-2018	205300094 12 130133	035	18500
MAHABUBABAD	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005114	07-03-2018	205300094 12 130132	035	950
MAHABUBABAD	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005115	08-03-2018	205300094 12 130132	035	950
MAHABUBABAD	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005294	13-03-2018	205300093 07 130134	035	51873
MAHABUBABAD	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000003188	08-11-2018	205300094 12 130131	035	8000
MAHABUBABAD	01	REVENUE DEPARTMENT	10012301035	DY. M.R.O. MAHABUBABAD	0000015185	01-12-2018	201500106 04 110111	019	2000000
MAHABUBABAD	03	REVENUE DEPARTMENT	10032301037	DY. M.R.O. MARIPEDA	0000005441	03-12-2018	201500106 04 110111	019	500000
MAHABUBABAD	03	REVENUE DEPARTMENT	10032301037	DY. M.R.O. MARIPEDA	0000005440	03-12-2018	201500106 04 110111	019	1000000
MAHABUBABAD	01	REVENUE DEPARTMENT	10012301035	DY. M.R.O. MAHABUBABAD	0000025500	30-03-2019	201500106 04 110111	019	1312018
MAHABUBABAD	01	REVENUE DEPARTMENT	10012301035	DY. M.R.O. MAHABUBABAD	0000025499	30-03-2019	201500106 04 130134	019	732539
MAHABUBABAD	01	REVENUE DEPARTMENT	10012301004	DIVL. ADM.OFFICER RDO M.BAD	0000000354	08-04-2019	201500105 04 110111	019	5000000
MAHABUBABAD	01	REVENUE DEPARTMENT	10012301004	DIVL. ADM.OFFICER RDO M.BAD	0000000353	08-04-2019	201500105 04 130132	019	1000000
MAHABUBABAD	01	SCHOOL EDUCATION	10010308001	D.E.O. MAHABUBABAD	0000023126	16-03-2018	22020210825 04 280284	045	1600
MAHABUBABAD	01	SCHOOL EDUCATION	10010308001	D.E.O. MAHABUBABAD	0000022796	04-03-2019	22020210825 04 800808	046	281000
MAHABUBABAD	01	SCHOOL EDUCATION	10010308001	D.E.O. MAHABUBABAD	0000025842	13-03-2020	22020210825 04 280284	046	586600

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MAHABUBABAD	03	SOCIAL WELFARE	10032402081	H.W.O. S.W GIRLS HSTL MARIPED	0000002555	11-08-2017	22250127725 07 230000	061	113842
MAHABUBABAD	01	TRANSPORT COMMISSIONER, A P	10012603001	R.T.A	0000014380	19-11-2018	204100001 03 130133	029	15000
MAHABUBABAD	01	TRIBAL WELFARE	10012403001	H.M G.T.A.H.S REDYALA	0000015851	22-01-2019	22250227725 05 500503	062	18000
MANCHERIAL	01	DIR GENL & INSP GENL OF POLICE	03011002001	AAO 13N BATTALION	0000011419	14-11-2018	205500800 04 110111	037	3830400
MANCHERIAL	03	LAND REVENUE	03032302003	TAHASILDAR ,JAIPUR	0000003815	18-10-2017	2053	035	55115
MANCHERIAL	01	LAND REVENUE	03012302007	A.O COLLECTORATE MANCHERIAL	0000011488	14-11-2018	201500106 04 110111	019	9000000
MANCHERIAL	01	LAND REVENUE	03012302007	A.O COLLECTORATE MANCHERIAL	0000011491	14-11-2018	201500106 04 130132	019	9900000
MANCHERIAL	01	LAND REVENUE	03012302007	A.O COLLECTORATE MANCHERIAL	0000017429	13-03-2019	201500105 04 130132	019	12554000
MANCHERIAL	01	LAND REVENUE	03012302007	A.O COLLECTORATE MANCHERIAL	0000000243	10-04-2019	201500105 04 130132	019	4300000
MANCHERIAL	01	LAND REVENUE	03012302007	A.O COLLECTORATE MANCHERIAL	0000000242	10-04-2019	201500105 04 110111	019	12500000
MANCHERIAL	01	LAND REVENUE	03012302007	A.O COLLECTORATE MANCHERIAL	0000016671	31-03-2020	22458080025 14 500503	060	1918000
MANCHERIAL	01	LAND REVENUE	03012302007	A.O COLLECTORATE MANCHERIAL	2100055254	18-04-2020	22458080025 14 500503	060	782000
MANCHERIAL	01	SCHOOL EDUCATION	03010308098	D.E.O MANCHERIAL	0000005474	11-08-2017	2202	045	120000
MEDAK	01	CHIEF ENGINEER RURAL WATER SUPPLY	18012210001	E.E RWS PD SIDDIPET	0000027271	18-03-2016	221501102 03 110111	053	32387
MEDAK	01	COOP®STR OF COOP	18010105001	DIST CO-OP. OFFICER. SDPT	0000026639	15-03-2016	242500001 03 130133	067	8147
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000004127	06-07-2017	205500109 03 110111	037	30240
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000004126	06-07-2017	205500109 03 110111	037	5040
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000016605	16-01-2020	205500800 04 240000	037	900000
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000016604	16-01-2020	205500800 04 130134	037	412500
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000016602	16-01-2020	205500800 04 110111	037	535200
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000016603	16-01-2020	205500800 04 130132	037	200000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000016606	20-01-2020	20550080025 04 230000	038	303100
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000016607	20-01-2020	20550080025 04 500503	038	500000
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000016608	20-01-2020	20550080025 04 410000	038	200000
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000017067	22-01-2020	205500800 04 110111	037	55200
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000023008	31-03-2020	22458080025 14 500503	060	6230000
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000017777	31-03-2020	20550080025 04 500503	038	100000
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000017778	31-03-2020	205500800 04 130132	037	100000
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000017779	31-03-2020	205500800 04 110111	037	196800
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000017776	31-03-2020	205500800 04 240000	037	150000
MEDAK	02	DIR GENL & INSP GENL OF POLICE	17021002007	S.I.P., CHILIPCHED	2100381966	26-08-2020	205500109 05 130132	037	75000
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000007123	17-07-2014	205600101 04 230000	037	568000
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000016830	15-11-2014	205600101 04 230000	037	282000
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000022463	27-01-2015	205600101 04 230000	037	661500
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000005433	19-06-2015	205600101 04 230000	037	150000
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000010868	30-07-2015	205600101 04 230000	037	723642
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000023064	13-01-2016	205600101 04 230000	037	294500
MEDAK	01	DIRECTORATE OF ECON& STAT	17012002001	CPO, MEDAK	0000016722	21-03-2019	34540280025 04 500503	066	3800
MEDAK	01	FAMILY WELFARE	18010904004	ADMN.OFF. DT.HQ.HOSP. S`REDDY	7512	01-07-2003	22110010511 04 500503	050	8000
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	22161	01-01-2004	22110000105 05 500503	050	7800
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	5695	01-07-2004	22110010511 04 500503	050	8000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MEDAK	01	FAMILY WELFARE	18010904004	ADMN.OFF. DT.HQ.HOSP. S`REDDY	6637	01-08-2004	22110000105 05 500503	050	7800
MEDAK	01	FAMILY WELFARE	18010904001	MEDL. OFF. R.F.W.C. NANGNOOR	9582	01-02-2005	22110010511 04 500503	050	10000
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	5202	01-07-2005	22110010510 04 500503	050	8000
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	6997	01-07-2005	22110010510 04 500503	050	8000
MEDAK	01	FAMILY WELFARE	18010904004	ADMN.OFF. DT.HQ.HOSP. S`REDDY	06006702	01-08-2006	22110010511 04 500503	050	8000
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	06008598	01-08-2006	22110010511 04 500503	050	7840
MEDAK	01	FAMILY WELFARE	18010904004	ADMN.OFF. DT.HQ.HOSP. S`REDDY	10939	01-09-2006	22110010511 04 500503	050	8000
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	25122	01-02-2009	22110010511 04 500503	050	7980
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	25121	01-02-2009	22110010511 04 500503	050	7840
MEDAK	01	HEALTH	18010903004	CS DIST T.B CONTROL OFF SRD	7406	01-03-2005	22110010110 09 140	050	8250
MEDAK	01	HEALTH	18010903001	AO DT MEDICAL . HELTH OFF.SRD	2211	01-03-2007	22110010511 04 500503	050	249200
MEDAK	01	HEALTH	18010903001	AO DT MEDICAL . HELTH OFF.SRD	0000029265	31-03-2015	221006101 04 260000	051	1901
MEDAK	01	INTERMEDIATE EDUCATION	17010307009	PRIN VOC JR COLLEGE MBNR	0000015890	24-01-2019	22020310325 04 500503	046	11466
MEDAK	01	LAND REVENUE	18012302002	MANDAL REV.OFFICER SIDDIPET	2764	01-05-2009	201500104 04 130132	019	250000
MEDAK	01	LAND REVENUE	18012302002	MANDAL REV.OFFICER SIDDIPET	2763	01-05-2009	201500104 04 110111	019	1032250
MEDAK	01	LAND REVENUE	18012302001	REVENUE DIVL. OFFICER SIDDIPE	4618	01-05-2009	201500104 04 110111	019	9800000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011493	20-07-2010	201500106 04 130132	019	300000
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000004058	20-07-2010	201500106 04 110111	019	300000
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000004990	26-07-2010	201500106 04 110111	019	500000
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000004946	26-07-2010	201500106 04 110111	019	400000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000004944	26-07-2010	201500106 04 130132	019	500000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000012884	27-07-2010	201500106 04 110111	019	100000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000013092	27-07-2010	201500106 04 110111	019	50000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000013091	27-07-2010	201500106 04 130132	019	100000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000013089	27-07-2010	201500106 04 130132	019	100000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000013090	27-07-2010	201500106 04 130132	019	150000
MEDAK	11	LAND REVENUE	18112302001	REVENUE DIVL. OFFICER SIDIPIE	0000005167	30-07-2010	201500106 04 130132	019	100000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011602	18-09-2012	207000800 05 500503	019	10000
MEDAK	03	LAND REVENUE	18032302001	MANDAL REV.OFFICER DUBBAK	0000004119	15-03-2014	205300094 12 130131	035	17000
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000013564	24-03-2014	201500104 04 110111	019	100000
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000009906	24-03-2014	201500104 04 130132	019	759925
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000009908	24-03-2014	201500104 04 240000	019	44654
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000009907	24-03-2014	201500104 04 130134	019	56759
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000005743	25-03-2014	201500104 04 130132	019	301000
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000005742	25-03-2014	201500104 04 130132	019	402425
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000005741	25-03-2014	201500104 04 110111	019	90794
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000005740	25-03-2014	201500104 04 110111	019	85000
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000000680	28-04-2014	201500104 04 130132	019	1642792
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000000683	28-04-2014	201500104 04 280284	019	394200
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000000682	28-04-2014	201500104 04 210211	019	308060

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000000347	28-04-2014	201500104 04 110111	019	2895670
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000000984	29-04-2014	201500104 04 130131	019	68283
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000001434	02-05-2014	201500104 04 130132	019	4330050
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000000741	17-05-2014	201500104 04 110111	019	1708305
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000009322	23-08-2014	224501102 04 310312	059	12500000
MEDAK	01	LAND REVENUE	18012302006	DY,M.R.O.SANGAREDDY.	0000011610	10-09-2014	201500105 04 130132	019	1266594
MEDAK	01	LAND REVENUE	18012302006	DY,M.R.O.SANGAREDDY.	0000011609	10-09-2014	201500105 04 130132	019	1200000
MEDAK	01	LAND REVENUE	18012302006	DY,M.R.O.SANGAREDDY.	0000011607	10-09-2014	201500105 04 110111	019	1600000
MEDAK	01	LAND REVENUE	18012302006	DY,M.R.O.SANGAREDDY.	0000011608	10-09-2014	201500105 04 110111	019	1689041
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011643	11-09-2014	201500105 04 130132	019	2490160
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011637	11-09-2014	201500105 04 110111	019	1203847
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011638	11-09-2014	201500105 04 110111	019	1194850
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011639	11-09-2014	201500105 04 110111	019	1198850
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011642	11-09-2014	201500105 04 130132	019	2117158
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011641	11-09-2014	201500105 04 110111	019	1199850
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011640	11-09-2014	201500105 04 110111	019	1201850
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011649	11-09-2014	201500105 04 130132	019	2495160
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011646	11-09-2014	201500105 04 130132	019	2498160
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011644	11-09-2014	201500105 04 130132	019	2400160
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000029206	27-03-2015	224501102 04 310312	059	43374000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000025436	12-02-2016	201500106 04 130132	019	1500000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000025437	12-02-2016	201500106 04 110111	019	500000

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MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000007446	05-08-2016	205200090 04 200000	033	55000000
MEDAK	01	LAND REVENUE	17012302016	TAHSILDHAR ,H.GHANPUR	0000019483	22-02-2019	205300094 12 130132	035	18000
MEDAK	01	LAND REVENUE	17012302016	TAHSILDHAR ,H.GHANPUR	0000019481	22-02-2019	205300094 12 130133	035	2314
MEDAK	01	LAND REVENUE	17012302016	TAHSILDHAR ,H.GHANPUR	0000019482	23-02-2019	205300094 12 130131	035	10864
MEDAK	01	LAND REVENUE	17012302009	MANDAL REV.OFFICER ALLADURG	0000021186	13-03-2019	205300093 07 130134	035	99000
MEDAK	01	LAND REVENUE	17012302014	AO, COLLECTORATE , MEDAK	2100056095	27-04-2020	22458080025 14 500503	060	3646500
MEDAK	01	MEDICAL EDUCATION	18010902001	H.O RHC PATANCHERU	5877	01-07-2005	22110010511 04 500503	050	8000
MEDAK	06	PANCHAYAT RAJ & RURAL DEVPT	18062202132	M.E.O. NARAYANKHED	0000000860	29-05-2012	220201103 05 010019	045	8402
MEDAK	06	PANCHAYAT RAJ & RURAL DEVPT	18062202147	HM ZPHS SIRGAPUR	0000002302	07-07-2012	220202191 05 010019	045	7064
MEDAK	01	PANCHAYAT RAJ & RURAL DEVPT	18012202002	DY.CHIEF EXECUTIVE OFF.ZP.SRD	0000026988	25-03-2014	251500198 10 280281	085	52500
MEDAK	01	PANCHAYAT RAJ & RURAL DEVPT	18012202002	DY.CHIEF EXECUTIVE OFF.ZP.SRD	0000000302	05-04-2014	251500198 10 280281	085	62500
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004921	09-11-2018	22360178912 06 500503	062	33583
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004917	09-11-2018	22360279612 06 500503	062	72320
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004922	09-11-2018	22360179612 06 500503	062	33345
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004919	09-11-2018	22360110112 06 500503	062	137911
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004916	09-11-2018	22360210112 06 500503	062	552145
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004915	09-11-2018	22360210112 06 500503	062	133811
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004918	09-11-2018	22360110112 06 500503	062	209480
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004920	09-11-2018	22360110112 06 500503	062	40679
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202123	M.E.O.,NARSAPUR	0000004935	12-11-2018	22360110112 50 500503	062	258412

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHR_N	VCHR_DATE	HOA	SA	AMOUNT
MEDAK	01	PANCHAYAT RAJ & RURAL DEVPT	17012202323	DIST. PANCHYAT OFFICE,MEDAK	0000019165	29-01-2019	25150019825 10 500503	086	7942650
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202126	MANDAL EDN.OFF MPP SHIVAMPET	0000005822	30-01-2019	22020279625 45 500503	046	27597
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202127	M.E.O.,KOWDIPALLY	0000006865	15-02-2019	22360279612 05 310312	062	12000
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202127	M.E.O.,KOWDIPALLY	0000006864	15-02-2019	22360210112 05 310312	062	233000
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202127	M.E.O.,KOWDIPALLY	0000006863	16-02-2019	22360279612 05 310312	062	100000
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202127	M.E.O.,KOWDIPALLY	0000006873	18-02-2019	22360278912 05 310312	062	101000
MEDAK	02	PANCHAYAT RAJ & RURAL DEVPT	17022202121	MANDAL DEV.OFF MPP SHIVAMPET	0000007662	19-03-2019	25150019825 10 500503	086	685470
MEDAK	01	PANCHAYAT RAJ & RURAL DEVPT	17012202250	MANDAL DEV.OFF MPP ALLADURG	0000001205	04-05-2019	251500198 10 130131	085	3243
MEDAK	01	PANCHAYAT RAJ & RURAL DEVPT	17012202250	MANDAL DEV.OFF MPP ALLADURG	0000001203	04-05-2019	251500198 10 130132	085	47423
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000209	08-05-2019	251500198 10 130131	085	1932
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000218	08-05-2019	251500198 10 130134	085	32708
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202061	MPDO Yeldurthy	0000000248	08-05-2019	251500198 10 130134	085	56576
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000208	08-05-2019	251500198 10 110111	085	197036
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000216	08-05-2019	251500198 10 130131	085	2553
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202061	MPDO Yeldurthy	0000000249	08-05-2019	25150019825 10 500503	086	62848
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000212	08-05-2019	251500198 10 240000	085	5852
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000210	08-05-2019	251500198 10 130132	085	28252
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000215	08-05-2019	251500198 10 110111	085	260369
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000217	08-05-2019	251500198 10 130132	085	37333
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000213	08-05-2019	25150019825 10 500503	086	27496

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MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000214	08-05-2019	25150019825 10 500503	086	36334
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000211	08-05-2019	251500198 10 130134	085	24752
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000219	08-05-2019	251500198 10 240000	085	7733
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000284	21-05-2019	251500198 10 110111	085	98504
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000285	21-05-2019	251500198 10 110111	085	130166
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000443	17-06-2019	25150019825 10 500503	086	27496
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000440	17-06-2019	251500198 10 130134	085	32708
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000435	17-06-2019	251500198 10 130131	085	1932
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000441	17-06-2019	251500198 10 240000	085	5852
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000444	17-06-2019	25150019825 10 500503	086	36334
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000436	17-06-2019	251500198 10 130131	085	2553
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000442	17-06-2019	251500198 10 240000	085	7733
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000439	17-06-2019	251500198 10 130134	085	24752
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000437	17-06-2019	251500198 10 130132	085	28252
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202060	MPDO TOOPRAN	0000000438	17-06-2019	251500198 10 130132	085	37333
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202061	MPDO Yeldurthy	0000000552	04-07-2019	251500198 10 240000	085	13376
MEDAK	04	PANCHAYAT RAJ & RURAL DEVPT	17042202061	MPDO Yeldurthy	0000000551	04-07-2019	251500198 10 130134	085	56576
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	44100
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000025568	04-03-2015	220202108 04 280284	045	2274800
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000025571	05-03-2015	220202108 04 110111	045	7200
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000026439	18-03-2015	220202108 04 110111	045	1348700

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MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000026441	18-03-2015	220202108 04 280284	045	2005200
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000027168	19-03-2015	22020280011 37 310312	046	108700
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000005854	24-06-2015	220202108 04 110111	045	127600
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000005853	24-06-2015	220202108 04 280284	045	221700
MEDAK	01	SCHOOL EDUCATION	17010308015	DIST. EDUCATIONAL OFFICE, MEDAK	0000005619	09-08-2017	22020280025 37 310312	045	967341
MEDAK	01	SCHOOL EDUCATION	17010308015	DIST. EDUCATIONAL OFFICE, MEDAK	0000022874	28-03-2019	22360210112 05 500503	062	3212
MEDAK	01	SCHOOL EDUCATION	17010308015	DIST. EDUCATIONAL OFFICE, MEDAK	0000020937	12-03-2020	22020210825 04 800808	046	357000
MEDAK	01	SCHOOL EDUCATION	17010308015	DIST. EDUCATIONAL OFFICE, MEDAK	0000020936	13-03-2020	22020210825 04 280284	046	1089400
MEDAK	01	TRIBAL WELFARE	17012403003	DIST. TRIBAL DEVEL OFF, MEDAK	0000008741	23-10-2017	22250227725 05 230000	061	18223
MEDAK	02	TRIBAL WELFARE	17022403003	WARDEN ST(B) KOWDIPALLY	0000005836	17-01-2018	222502277 05 110111	061	1000
MEDAK	02	TRIBAL WELFARE	17022403007	HOSTEL WEL OFF S T B H PADRA	0000005824	22-01-2018	222502277 05 130133	061	59000
MEDCHAL	01	(R&B) BUILD & ADMN	21012602001	DY S.E. (R AND B) WGL	0000001987	12-06-2017	205980001 03 130131	041	8334
MEDCHAL	01	AP JUDICIAL ACADEMY	21011014023	XVIII MM MALLIKJIRI	0000006567	29-08-2017	201400105 04 110111	019	8150
MEDCHAL	01	AP JUDICIAL ACADEMY	21011014019	II AJCJ cum XX MM MLKG	0000017263	06-03-2018	2014	019	1500
MEDCHAL	04	B C WELFARE	21042503002	GOVT BC(G)HOSTEL KUKATPALLY	0000040477	13-02-2017	222503277 07 230000	061	112726
MEDCHAL	01	COLLEGIATE EDUCATION	21010304002	GOVT DEGREE COLL MALKAJGIRI	0000014978	19-01-2018	2202	045	3000
MEDCHAL	01	COLLEGIATE EDUCATION	21010304002	GOVT DEGREE COLL MALKAJGIRI	0000017860	30-03-2019	22020379625 05 500503	046	12500
MEDCHAL	03	COMMERCIAL TAXES	21032303001	CTO KEESARA	0000042672	27-03-2017	360400103 04 310312	103	6051953
MEDCHAL	04	DIR GENL & INSP GENL OF POLICE	21041002015	CCS KUKATPALLY	0000002885	17-01-2018	205500109 04 130132	037	50000
MEDCHAL	04	DIR GENL & INSP GENL OF POLICE	21041002015	CCS KUKATPALLY	0000002886	17-01-2018	205500109 04 130132	037	50000
MEDCHAL	01	DIR GENL & INSP GENL OF POLICE	21011002066	COMM. OF POLICE, RACHAKONDA	2101158007	07-09-2020	20550010925 16 410000	038	1000000
MEDCHAL	01	DIR GENL & INSP GENL OF POLICE	21011002066	COMM. OF POLICE, RACHAKONDA	2101157999	07-09-2020	20550010925 16 500503	038	2000000
MEDCHAL	01	DIR GENL & INSP GENL OF POLICE	21011002066	COMM. OF POLICE, RACHAKONDA	2101157980	07-09-2020	20550010925 16 230000	038	12000000

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MEDCHAL	01	DIR GENL & INSP GENL OF PRISON	21011003002	SUPDT OF AGRI COMM CHEPLY	0000003965	02-08-2017	20560010125 04 230000	037	357705
MEDCHAL	01	DIR GENL & INSP GENL OF PRISON	21011003002	SUPDT OF AGRI COMM CHEPLY	0000006784	11-09-2017	20560010125 04 230000	037	243930
MEDCHAL	01	DIRECTORATE OF ECON& STAT	21012002001	C.P.O.MEDCHAL	0000002784	14-06-2017	345100102 05 130132	033	1125
MEDCHAL	01	DIRECTORATE OF ECON& STAT	21012002001	C.P.O.MEDCHAL	0000002783	14-06-2017	345100102 05 130131	033	3000
MEDCHAL	01	DIRECTORATE OF ECON& STAT	21012002001	C.P.O.MEDCHAL	0000002782	15-06-2017	345100102 05 110111	033	2000
MEDCHAL	01	DIRECTORATE OF ECON& STAT	21012002001	C.P.O.MEDCHAL	0000002786	15-06-2017	345100102 05 130133	033	3000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046189	01-03-2017	201500103 04 260000	019	200000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046190	01-03-2017	201500103 04 130132	019	535900
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046188	01-03-2017	201500108 04 210211	019	794000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046993	08-03-2017	201500106 05 160000	019	72000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046990	08-03-2017	201500106 05 130131	019	72000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046989	08-03-2017	201500106 05 110111	019	317000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046991	08-03-2017	201500106 05 130132	019	239000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046992	08-03-2017	201500106 05 130134	019	158000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000047282	14-03-2017	201500106 05 210211	019	72000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000047283	14-03-2017	201500106 05 280284	019	158000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000048997	30-03-2017	201500108 04 210211	019	620250
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000013406	16-12-2017	20150010325 04 280284	019	3349350
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000013793	22-12-2017	20150010325 04 280284	019	5098650
MEDCHAL	01	LAND REVENUE	21012302008	TAHSILDAR MALKAJGIRI	0000011480	01-12-2018	201500106 04 110111	019	1062215
MEDCHAL	01	LAND REVENUE	21012302008	TAHSILDAR MALKAJGIRI	0000011613	03-12-2018	201500106 04 110111	019	2819212

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MEDCHAL	05	LAND REVENUE	21052302002	TAHSILDAR, QUTBULLAPUR	0000008813	04-12-2018	201500106 04 110111	019	1255345
MEDCHAL	02	LAND REVENUE	21022302002	TAHSILDAR UPPAL	0000005488	25-03-2019	20150010525 04 260000	020	391157
MEDCHAL	02	LAND REVENUE	21022302002	TAHSILDAR UPPAL	0000005487	25-03-2019	20150010525 04 210211	020	1043154
MEDCHAL	02	LAND REVENUE	21022302002	TAHSILDAR UPPAL	0000000722	14-06-2019	201500105 04 110111	019	4136752
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000019649	31-03-2020	22458080025 14 500503	060	7205500
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	2100057390	18-04-2020	22458080025 14 500503	060	38817000
MEDCHAL	02	PANCHAYAT RAJ & RURAL DEVPT	21022202001	MPDO MPP GHATKESAR	0000000446	21-05-2019	251500198 10 130132	085	43289
MEDCHAL	02	SCHOOL EDUCATION	21020308001	MEO UPPAL	0000040365	11-01-2017	220202800 37 310312	045	67200
MEDCHAL	02	SCHOOL EDUCATION	21020308001	MEO UPPAL	0000041011	10-03-2017	220202800 37 310312	045	53601
MEDCHAL	01	SCHOOL EDUCATION	21010308101	DEO MEDCHAL	0000017249	06-03-2020	22020210825 04 280284	046	2327000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000005407	09-08-2017	22350210212 05 130134	061	48000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000005406	11-08-2017	22350210212 05 130134	061	24000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000006223	28-08-2017	22350210212 05 130134	061	33000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000006221	28-08-2017	22350210325 30 310312	061	200000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000006222	28-08-2017	22350210212 05 130132	061	10000
Mulugu	01	ANIMAL HUSBANDRY	35010202008	DVANDAHO MULUGU	0000006085	24-01-2020	22250280025 17 500503	062	2190000
Mulugu	01	DIR GENL & INSP GENL OF POLICE	35011002006	SUPERINTENDENT OF POLICE MULUG	0000006442	31-01-2020	22250280025 17 500503	062	60000000
Mulugu	01	DIR GENL & INSP GENL OF POLICE	35011002006	SUPERINTENDENT OF POLICE MULUG	0000006443	31-03-2020	22250280025 17 500503	062	50000000
Mulugu	01	HEALTH	35010903008	DM AND HO MULUGU	0000006084	24-01-2020	22250280025 17 500503	062	14639000
Mulugu	01	INFORMN & PUBLIC RELATIONS	35010802002	DPRO,MULUGU	0000006061	24-01-2020	22250280025 17 500503	062	1915000
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202024	M.P.D.O MPP VENKATAPURAM	0000000116	04-05-2019	251500198 10 130134	085	108000
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202024	M.P.D.O MPP VENKATAPURAM	0000000113	04-05-2019	251500198 10 110111	085	810000
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202024	M.P.D.O MPP VENKATAPURAM	0000000117	04-05-2019	251500198 10 240000	085	16200

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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	5400
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000106	04-05-2019	251500198 10 130134	085	41000
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000105	04-05-2019	251500198 10 240000	085	12300
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000107	04-05-2019	251500198 10 130132	085	41000
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000108	04-05-2019	251500198 10 130131	085	4100
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000109	04-05-2019	251500198 10 110111	085	615000
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000363	10-05-2019	251500198 10 130131	085	2900
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000361	10-05-2019	251500198 10 110111	085	609000
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000364	10-05-2019	251500198 10 130134	085	58000
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000365	10-05-2019	251500198 10 240000	085	8700
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000362	10-05-2019	251500198 10 130132	085	29000
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202024	M.P.D.O MPP VENKATAPURAM	0000000056	13-06-2019	251500198 10 240000	085	4500
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202024	M.P.D.O MPP VENKATAPURAM	0000000059	13-06-2019	251500198 10 130132	085	7500
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202024	M.P.D.O MPP VENKATAPURAM	0000000060	13-06-2019	251500198 10 130131	085	250
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202024	M.P.D.O MPP VENKATAPURAM	0000000057	13-06-2019	251500198 10 130132	085	13500
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202024	M.P.D.O MPP VENKATAPURAM	0000000058	13-06-2019	251500198 10 110111	085	40500
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202024	M.P.D.O MPP VENKATAPURAM	0000000055	13-06-2019	251500198 10 130134	085	11250
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000208	14-06-2019	251500198 10 130132	085	13500
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000203	14-06-2019	251500198 10 110111	085	27000
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000211	14-06-2019	251500198 10 130134	085	11250

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Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000206	14-06-2019	251500198 10 130131	085	250
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000204	14-06-2019	251500198 10 110111	085	7250
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000209	14-06-2019	251500198 10 130132	085	7500
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000091	17-06-2019	251500198 10 130132	085	7500
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000083	17-06-2019	251500198 10 130134	085	8750
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000087	17-06-2019	251500198 10 110111	085	10875
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000081	17-06-2019	251500198 10 130132	085	10500
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000079	17-06-2019	251500198 10 110111	085	31500
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000085	17-06-2019	251500198 10 240000	085	3500
Mulugu	03	PANCHAYAT RAJ & RURAL DEVPT	35032202025	M.P.D.O.MPP WAZEEDU	0000000089	17-06-2019	251500198 10 130131	085	250
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202004	M.P.D.O.,M.P.,VENKATAPUR	0000000213	26-06-2019	251500198 10 240000	085	4500
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202120	D.P.O., MULUGU	0000006534	06-02-2020	22250280025 17 500503	062	12177667
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202120	D.P.O., MULUGU	0000006536	06-02-2020	22250280025 17 500503	062	12177666
Mulugu	01	PANCHAYAT RAJ & RURAL DEVPT	35012202120	D.P.O., MULUGU	0000006535	06-02-2020	22250280025 17 500503	062	12177667
Mulugu	01	REVENUE DEPARTMENT	35012301005	AO COLLECTORATE, MULUG	0000006020	24-01-2020	22250280025 17 500503	062	30000000
Mulugu	01	REVENUE DEPARTMENT	35012301005	AO COLLECTORATE, MULUG	0000006467	03-02-2020	22250280025 17 500503	062	30000000
Mulugu	01	REVENUE DEPARTMENT	35012301005	AO COLLECTORATE, MULUG	0000006469	03-02-2020	22250280025 17 500503	062	20000000
Mulugu	01	REVENUE DEPARTMENT	35012301005	AO COLLECTORATE, MULUG	0000008520	31-03-2020	22458080025 14 500503	060	2945500
Mulugu	01	REVENUE DEPARTMENT	35012301005	AO COLLECTORATE, MULUG	2100056749	18-04-2020	22458080025 14 500503	060	2241500
Mulugu	01	REVENUE DEPARTMENT	35012301001	DIVL.ADMN.OFFICER MULUG	2101077469	26-08-2020	22450110125 04 310312	060	3000000

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Mulugu	02	TRIBAL WELFARE	35022403025	DY.DIRECTOR TW ETURNAGARAM	0000005449	24-01-2020	22250280025 17 500503	062	5536000
NAGARKURNOOL	04	AGRICULTURE	28040102001	A D A R KOLLAPUR	0000004260	14-12-2018	240100001 03 130133	069	2856
NAGARKURNOOL	01	DIR GENL & INSP GENL OF POLICE	28011002902	Supdt Of Police Ngkl	0000016064	06-12-2018	205500800 04 110111	037	26000
NAGARKURNOOL	01	DIR GENL & INSP GENL OF POLICE	28011002902	Supdt Of Police Ngkl	0000017548	31-03-2020	205500800 04 110111	037	325700
NAGARKURNOOL	01	LAND REVENUE	28012302010	A O COLLECTORATE NGKL	0000023018	31-03-2020	22458080025 14 500503	060	1961500
NAGARKURNOOL	01	LAND REVENUE	28012302004	MANDAL REVENUE OFFICER TADOOR	0000019625	31-03-2020	205300093 07 130134	035	58050
NAGARKURNOOL	01	LAND REVENUE	28012302010	A O COLLECTORATE NGKL	2100059660	18-04-2020	22458080025 14 500503	060	1368500
NAGARKURNOOL	01	SCHOOL EDUCATION	28010308902	Dist Education Officer Ngkl	0000020796	13-03-2020	22020210825 04 280284	046	757000
NAGARKURNOOL	02	SOCIAL WELFARE	28022402011	HWO GOVT SC COLL (B) H ACPT	0000010752	07-03-2019	22250127725 10 230000	062	57638
NAGARKURNOOL	01	WOMEN DEV&CHILD WELFARE	28012702001	CDPO ICDS NGRK	0000021730	16-03-2018	2236	061	336468
NALGONDA	01	DIR GENL & INSP GENL OF POLICE	29011002002	PA TO SP NALGONDA	0000027344	09-11-2018	205500800 04 130132	037	700000
NALGONDA	01	DIR GENL & INSP GENL OF POLICE	29011002002	PA TO SP NALGONDA	0000030760	17-01-2020	205500800 04 130132	037	300000
NALGONDA	01	DIR GENL & INSP GENL OF POLICE	29011002002	PA TO SP NALGONDA	0000030763	20-01-2020	20550080025 04 230000	038	904100
NALGONDA	01	DIR GENL & INSP GENL OF POLICE	29011002002	PA TO SP NALGONDA	0000040944	31-03-2020	22458080025 14 500503	060	13226000
NALGONDA	01	FISHERIES	19010203001	AD FISH NALGONDA	0000014415	09-08-2016	24050080011 33 310312	082	2715000
NALGONDA	01	HORTICULTURE	29010103002	DIST. HORTI AND SERICULTURE NLG	0000033654	08-03-2019	24010011925 57 330000	070	5499400
NALGONDA	01	N C C	19012805001	CO31 T BN NCC NALGONDA	0000020640	31-08-2010	220400102 04 500503	047	13485
NALGONDA	01	N C C	29012805001	CO31 T BN NCC NALGONDA	0000003247	05-06-2019	22040010225 05 500503	048	166718
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202005	MPDO VALIGONDA.	0000000567	02-05-2014	251500198 10 130134	085	101876
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202002	MPDO CHITYALA.	0000000562	02-05-2014	251500198 10 130132	085	85450
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202002	MPDO CHITYALA.	0000000563	02-05-2014	251500198 10 240000	085	59650
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202005	MPDO VALIGONDA.	0000000566	02-05-2014	251500198 10 130132	085	103750

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NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202005	MPDO VALIGONDA.	0000000568	02-05-2014	251500198 10 240000	085	102416
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202002	MPDO CHITYALA.	0000000561	05-05-2014	251500198 10 130134	085	84311
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202004	MDO MPP RAMANNAPET	0000000557	05-05-2014	251500198 10 240000	085	93046
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202004	MDO MPP RAMANNAPET	0000000559	05-05-2014	251500198 10 130134	085	92267
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202004	MDO MPP RAMANNAPET	0000000558	05-05-2014	251500198 10 130132	085	94768
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202003	MPDO CHOUTUPPAL.	0000000564	05-05-2014	251500198 10 130132	085	119849
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202003	MPDO CHOUTUPPAL.	0000000565	05-05-2014	251500198 10 240000	085	118308
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202003	MPDO CHOUTUPPAL.	0000000644	06-05-2014	251500198 10 130134	085	117684
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000005906	27-05-2010	224501102 04 310312	059	8912000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000036462	16-02-2012	224501102 04 310312	059	7515000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000012068	02-08-2013	224501102 04	059	42348000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000023564	07-11-2013	224502101 04	059	1050000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000023956	08-11-2013	224502101 04	059	2354640
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000037196	14-02-2014	224502101 04 310312	059	300000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000043907	25-03-2014	201500104 04 130132	019	2500000
NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000011124	30-03-2014	201500104 04 160000	019	1100000
NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000011130	30-03-2014	201500104 04 210211	019	400000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000005428	16-05-2014	201500104 04 110111	019	585600
NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000001256	20-05-2014	201500104 04 110111	019	400000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000007883	26-05-2014	224501102 04 310312	059	10000000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000045789	20-03-2015	201500106 05 130132	019	1200000

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NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000045791	20-03-2015	201500106 05 110111	019	1200000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000047319	24-03-2015	201500106 05 110111	019	300000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000049282	31-03-2015	224501102 04 310312	059	40186000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000039012	23-12-2015	201500106 05 130132	019	1500000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000039008	23-12-2015	201500106 05 110111	019	1200000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000039010	23-12-2015	201500106 05 110111	019	1000000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000039013	23-12-2015	201500106 05 130132	019	1000000
NALGONDA	05	REVENUE DEPARTMENT	19052301004	M R O DINDI	0000007820	12-02-2016	205300093 07 130134	035	72000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000013944	03-08-2016	225000102 08 310312	057	15000000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000016146	03-10-2016	225000102 08 310312	057	15000000
NALGONDA	03	REVENUE DEPARTMENT	29032301009	R.D.O DEVARAKONDA	0000009857	21-03-2019	201500106 05 130132	019	40000
NALGONDA	07	REVENUE DEPARTMENT	29072301001	M.R.O.HALIYA	0000009158	30-03-2019	201500106 04 130132	019	100000
NALGONDA	01	REVENUE DEPARTMENT	29012301007	MRO THIPPRTHY	0000046579	30-03-2019	201500106 04 130132	019	100000
NALGONDA	01	REVENUE DEPARTMENT	29012301005	M R O NALGONDA	0000000450	10-04-2019	201500105 04 110111	019	6204000
NALGONDA	01	REVENUE DEPARTMENT	29012301009	R D O NALGONDA	0000000571	10-04-2019	201500105 04 110111	019	500000
NALGONDA	01	REVENUE DEPARTMENT	29012301013	MRO CHITYAL	0000000919	29-04-2019	201500105 04 110111	019	100000
NALGONDA	01	REVENUE DEPARTMENT	29012301013	MRO CHITYAL	0000000920	29-04-2019	201500105 04 130132	019	30000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	0000002205	08-05-2019	251500198 10 110111	085	9701975
NALGONDA	07	REVENUE DEPARTMENT	29072301001	M.R.O.HALIYA	0000000490	09-05-2019	201500105 04 130132	019	30000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	0000004706	10-06-2019	201500105 04 130132	019	5000000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	0000004707	10-06-2019	201500105 04 130132	019	2000000
NALGONDA	01	REVENUE DEPARTMENT	29012301008	R A COLLECTORATE NALGONDA	0000005497	26-06-2019	201500106 05 130132	019	1242353
NALGONDA	01	REVENUE DEPARTMENT	29012301009	R D O NALGONDA	0000007869	15-07-2019	201500106 05 110111	019	200000
NALGONDA	01	REVENUE DEPARTMENT	29012301009	R D O NALGONDA	0000007868	15-07-2019	201500106 05 130132	019	100000
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	37724	01-03-2010	220202108 04 110111	045	1662100

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NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	43008	01-03-2010	220202108 04 110111	045	1257150
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	43009	01-03-2010	220202108 04 280284	045	799600
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	43007	01-03-2010	220202108 04 280284	045	4763200
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	37723	01-03-2010	220202108 04 280284	045	1309500
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000010180	07-07-2010	220202108 04 280284	045	323500
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000010179	07-07-2010	220202108 04 110111	045	133800
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000012623	13-07-2010	220202108 04 280284	045	651500
NALGONDA	04	SCHOOL EDUCATION	29040308005	MEO MIRYALAGUDA	0000009525	04-01-2019	220201101 04 130133	045	7150
NALGONDA	01	SCHOOL EDUCATION	29010308016	D E O NALGONDA	0000037543	17-03-2020	22020210825 04 280284	046	1435200
NALGONDA	01	TECH EDUCATION	29010302006	GOVT. COLL of TEACHER EDU NLG	0000033378	18-03-2020	22020200425 05 310312	046	144296
NALGONDA	01	WELFARE OF HANDICAPPED	29012703001	AD WH NALGONDA	0000038681	12-03-2019	22350210125 54 500503	062	15000
NALGONDA	02	WOMEN DEV&CHILD WELFARE	19022702001	CDPO ICDS ALAIR	0000005796	22-12-2014	22360210111 06 230000	062	33154
NALGONDA	09	WOMEN DEV&CHILD WELFARE	19092702001	CDPO, MOTHKUR	0000004511	07-01-2016	22350210212 05 110111	062	19925
Narayanpet	01	LAND REVENUE	34012302001	AO DIST COLLECTOR NRPT	0000000325	01-05-2019	25150019825 10 500503	086	974500
Narayanpet	01	LAND REVENUE	34012302002	R D O NARAYANPET	0000001787	16-09-2019	224502101 05 310312	059	800000
NIRMAL	01	LAND REVENUE	04012302009	A.O., COLLECTORATE, NIRMAL	0000010496	29-10-2019	201500105 04 110111	019	500000
NIZAMABAD	01	CHIEF ENGINEER RURAL WATER SUPPLY	20012210002	Dy.EE,TDWSP,SD BNGR	0000019446	17-09-2014	221501102 03 510511	053	14915
NIZAMABAD	01	DIR GENL & INSP GENL OF POLICE	05011002002	A.O DIST POLICE OFFICER,NZB	0000029059	19-11-2018	205500800 04 510511	037	600000
NIZAMABAD	01	DIR GENL & INSP GENL OF POLICE	05011002002	A.O DIST POLICE OFFICER,NZB	0000033338	20-01-2020	20550080025 04 410000	038	150000
NIZAMABAD	01	DIR GENL & INSP GENL OF POLICE	05011002001	DIG NZB	0000033334	20-01-2020	20550080025 04 410000	038	100000
NIZAMABAD	01	DIR GENL & INSP GENL OF POLICE	05011002002	A.O DIST POLICE OFFICER,NZB	0000032942	20-01-2020	205500800 04 130134	037	473000
NIZAMABAD	01	DIR GENL & INSP GENL OF POLICE	05011002002	A.O DIST POLICE OFFICER,NZB	0000032941	20-01-2020	205500800 04 130132	037	150000
NIZAMABAD	01	DIR GENL & INSP GENL OF POLICE	05011002002	A.O DIST POLICE OFFICER,NZB	0000032944	20-01-2020	20550080025 04 500503	038	375000
NIZAMABAD	01	DIR GENL & INSP GENL OF POLICE	05011002002	A.O DIST POLICE OFFICER,NZB	0000034914	06-04-2020	205500800 04 130132	037	100000

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NIZAMABAD	01	DIR GENL & INSP GENL OF POLICE	05011002002	A.O DIST POLICE OFFICER,NZB	0000034917	06-04-2020	205500800 04 110111	037	420000
NIZAMABAD	01	DIR GENL & INSP GENL OF POLICE	05011002002	A.O DIST POLICE OFFICER,NZB	0000034916	06-04-2020	205500800 04 240000	037	200000
NIZAMABAD	01	DIR GENL & INSP GENL OF POLICE	05011002002	A.O DIST POLICE OFFICER,NZB	0000034915	06-04-2020	20550080025 04 500503	038	125000
NIZAMABAD	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000047734	28-03-2015	24010011911 34 330000	070	22612320
NIZAMABAD	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000047735	28-03-2015	24010079611 34 330000	070	2063448
NIZAMABAD	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000035358	02-12-2015	24010011911 57 330000	070	7970000
NIZAMABAD	01	INFORMN & PUBLIC RELATIONS	20010802001	DPRO BHONGIR	0000022211D	22-08-2015	222060001 03 130131	057	17182
NIZAMABAD	11	LAND REVENUE	20112302001	DYTAHSILDAR YELLAREDDY	0000002215	24-07-2010	201500106 04 210211	019	200000
NIZAMABAD	09	LAND REVENUE	20092302001	DY. MRO, MADNOOR	0000003121	02-12-2010	201500103 04 280284	019	80000
NIZAMABAD	09	LAND REVENUE	20092302001	DY. MRO, MADNOOR	0000001922	07-09-2011	201500108 04 210211	019	56350
NIZAMABAD	03	LAND REVENUE	05032302001	DY. TAHSILDAR BHEEMGAL	0000006517	04-12-2018	201500106 04 110111	019	1749002
NIZAMABAD	01	LAND REVENUE	05012302001	AO COLLECTORATE NZB	2100059504	18-04-2020	22458080025 14 500503	060	3827500
NIZAMABAD	01	N C C	05012805001	LT CD 12TH BTTB NCC NZB	0000020987	25-10-2019	22040010225 05 500503	048	124444
NIZAMABAD	01	N C C	05012805001	LT CD 12TH BTTB NCC NZB	0000028241	06-01-2020	22040010225 05 500503	048	46962
NIZAMABAD	01	SCHOOL EDUCATION	20010308017	HM GHS (JR.COLLEGE)BHONGIR	0000050171	16-03-2016	22360210112 05 230000	062	5051000
NIZAMABAD	01	SCHOOL EDUCATION	05010308018	PRL DIET NZB TTI	0000043658	30-03-2020	22020210825 04 280284	046	29820
NIZAMABAD	01	WOMEN DEV&CHILD WELFARE	20012702002	CDPO ICDS U NZB	0000013178	10-07-2015	22360210111 06 230000	062	68400
PEDDAPALLY	03	DIR GENL & INSP GENL OF POLICE	07031002011	COMMISSIONER OF POLICE RGM	0000000335	29-04-2019	205500800 04 130132	037	300000
PEDDAPALLY	03	DIR GENL & INSP GENL OF POLICE	07031002011	COMMISSIONER OF POLICE RGM	0000005652	16-01-2020	205500800 04 110111	037	1572300
PEDDAPALLY	03	DIR GENL & INSP GENL OF POLICE	07031002011	COMMISSIONER OF POLICE RGM	0000005723	18-01-2020	20550080025 04 410000	038	400000
PEDDAPALLY	03	DIR GENL & INSP GENL OF POLICE	07031002011	COMMISSIONER OF POLICE RGM	0000005647	18-01-2020	20550080025 04 500503	038	1000000
PEDDAPALLY	03	DIR GENL & INSP GENL OF POLICE	07031002011	COMMISSIONER OF POLICE RGM	0000005648	18-01-2020	20550080025 04 230000	038	1001300

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PEDDAPALLY	03	DIR GENL & INSP GENL OF POLICE	07031002011	COMMISSIONER OF POLICE RGM	0000005775	20-01-2020	20550080025 04 500503	038	200000
PEDDAPALLY	03	DIR GENL & INSP GENL OF POLICE	07031002011	COMMISSIONER OF POLICE RGM	0000006028	21-02-2020	205500800 04 110111	037	524100
PEDDAPALLY	03	DIR GENL & INSP GENL OF POLICE	07031002011	COMMISSIONER OF POLICE RGM	0000006027	21-02-2020	20550080025 04 500503	038	150000
PEDDAPALLY	03	DIR GENL & INSP GENL OF POLICE	07031002011	COMMISSIONER OF POLICE RGM	0000006030	21-02-2020	205500800 04 130132	037	125000
PEDDAPALLY	03	DIR GENL & INSP GENL OF POLICE	07031002011	COMMISSIONER OF POLICE RGM	0000006029	21-02-2020	205500800 04 240000	037	225000
PEDDAPALLY	01	LAND REVENUE	07012302003	M R O PEDDAPALLI	0000040413	23-11-2016	224501101 06 310312	059	5500
PEDDAPALLY	04	LAND REVENUE	07042302002	DY M R O JULAPALLY	0000005207	24-01-2019	205300093 07 130134	035	99000
PEDDAPALLY	02	LAND REVENUE	07022302002	M R O MANTHANI	0000000092	10-04-2019	201500105 04 110111	019	7544498
PEDDAPALLY	04	LAND REVENUE	07042302005	DY M R O ELIGAIDE	0000000191	22-04-2019	22250180025 04 310312	062	100000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000002312	26-09-2019	224502101 04 310312	059	92800
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000002318	26-09-2019	224502101 04 310312	059	112000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000002319	04-10-2019	224502101 04 310312	059	70400
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000002313	15-10-2019	224502101 04 310312	059	140800
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000002316	15-10-2019	224502101 04 310312	059	128000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000002315	18-10-2019	224502101 04 310312	059	96000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000002320	18-10-2019	224502101 04 310312	059	80000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000002314	18-10-2019	224502101 04 310312	059	70400
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000002317	18-10-2019	224502101 04 310312	059	121600
PEDDAPALLY	04	LAND REVENUE	07042302002	DY M R O JULAPALLY	0000002668	18-10-2019	224502101 04 310312	059	38400
PEDDAPALLY	04	LAND REVENUE	07042302002	DY M R O JULAPALLY	0000003391	16-11-2019	224502101 04 310312	059	16000
PEDDAPALLY	01	LAND REVENUE	07012302009	AO Collectorate Peddapally	0000019276	31-03-2020	22458080025 14 500503	060	10126500
PEDDAPALLY	01	LAND REVENUE	07012302009	AO Collectorate Peddapally	2100058314	18-04-2020	22458080025 14 500503	060	1263000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	2100446115	26-08-2020	22250180025 04 310312	062	25000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	2100446157	26-08-2020	22250180025 04 310312	062	25000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	2100446132	26-08-2020	22250180025 04 310312	062	50000
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202129	DPO PEDDAPALLI	0000015587	30-01-2019	25150019825 10 500503	086	5155650
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202002	M D O MPP STD	0000000365	04-05-2019	251500198 10 130131	085	6962

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PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202002	M D O MPP STD	0000000400	04-05-2019	251500198 10 130134	085	79570
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202002	M D O MPP STD	0000000363	04-05-2019	251500198 10 240000	085	19892
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202002	M D O MPP STD	0000000399	04-05-2019	251500198 10 130132	085	89516
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202002	M D O MPP STD	0000000364	04-05-2019	251500198 10 110111	085	696237
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202007	M D O MPP DHARMARAM	0000000414	04-05-2019	251500198 10 130132	085	95543
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202007	M D O MPP DHARMARAM	0000000390	04-05-2019	251500198 10 110111	085	794731
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202007	M D O MPP DHARMARAM	0000000413	04-05-2019	251500198 10 130134	085	91398
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000401	04-05-2019	251500198 10 130131	085	3481
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000403	04-05-2019	251500198 10 240000	085	15248
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000407	04-05-2019	251500198 10 130134	085	39785
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000402	04-05-2019	251500198 10 110111	085	343118
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000426	04-05-2019	251500198 10 130132	085	44758
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000000673	04-05-2019	251500198 10 110111	085	855591
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000000790	04-05-2019	251500198 10 130132	085	117378
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000000674	04-05-2019	251500198 10 130131	085	8656
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000000676	04-05-2019	251500198 10 240000	085	24531
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000000789	04-05-2019	251500198 10 130134	085	98923
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202007	M D O MPP DHARMARAM	0000000392	04-05-2019	251500198 10 240000	085	22849
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202005	M D O MPP JULAPALLI	0000000394	04-05-2019	251500198 10 240000	085	12366
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202005	M D O MPP JULAPALLI	0000000417	04-05-2019	251500198 10 130132	085	58588

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PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202005	M D O MPP JULAPALLI	0000000397	04-05-2019	251500198 10 110111	085	427796
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202005	M D O MPP JULAPALLI	0000000396	04-05-2019	251500198 10 130131	085	4328
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202005	M D O MPP JULAPALLI	0000000416	04-05-2019	251500198 10 130134	085	49462
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000000666	07-05-2019	251500198 10 130131	085	12956
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000000669	07-05-2019	251500198 10 240000	085	39547
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000000824	07-05-2019	251500198 10 130131	085	6022
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000000665	07-05-2019	251500198 10 110111	085	1390991
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000000811	07-05-2019	251500198 10 130134	085	244001
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202104	MPDO ODELA	0000000684	07-05-2019	25150019825 10 500503	086	51156
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000000826	07-05-2019	251500198 10 240000	085	17204
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000000823	07-05-2019	251500198 10 110111	085	597151
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000000825	07-05-2019	25150019825 10 500503	086	50215
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000000812	07-05-2019	25150019825 10 500503	086	560955
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202104	MPDO ODELA	0000000681	07-05-2019	251500198 10 130132	085	78629
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202104	MPDO ODELA	0000000683	07-05-2019	251500198 10 240000	085	17473
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202104	MPDO ODELA	0000000682	07-05-2019	251500198 10 130134	085	67855
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202104	MPDO ODELA	0000000680	07-05-2019	251500198 10 130131	085	6116
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202104	MPDO ODELA	0000000679	07-05-2019	251500198 10 110111	085	606559
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000000861	08-05-2019	251500198 10 130134	085	68817
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000000860	08-05-2019	251500198 10 130132	085	75644

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PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000000885	09-05-2019	25150019825 10 500503	086	66559
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000000667	09-05-2019	251500198 10 130132	085	284815
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202007	M D O MPP PEDDAPALLI	0000001186	17-05-2019	251500198 10 110111	085	769218
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202011	M D O MPP KAMANPOOR	0000001187	17-05-2019	251500198 10 110111	085	419218
PEDDAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	07012202013	M D O MPP SRI RAMPOOR	0000001188	17-05-2019	251500198 10 110111	085	291630
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000445	21-05-2019	251500198 10 110111	085	168599
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202005	M D O MPP JULAPALLI	0000000452	21-05-2019	251500198 10 110111	085	209609
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202002	M D O MPP STD	0000000457	21-05-2019	251500198 10 110111	085	337198
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000621	27-05-2019	25150019825 10 500503	086	24812
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202005	M D O MPP JULAPALLI	0000000739	03-07-2019	25150019825 10 500503	086	33280
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202005	M D O MPP JULAPALLI	0000000907	03-07-2019	251500198 10 130132	085	20280
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202005	M D O MPP JULAPALLI	0000000905	03-07-2019	251500198 10 130131	085	4328
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202005	M D O MPP JULAPALLI	0000000904	03-07-2019	251500198 10 110111	085	230206
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202005	M D O MPP JULAPALLI	0000000906	03-07-2019	251500198 10 130134	085	50050
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202005	M D O MPP JULAPALLI	0000000908	03-07-2019	251500198 10 240000	085	13783
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000842	03-07-2019	251500198 10 130131	085	3481
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202002	M D O MPP STD	0000000774	04-07-2019	251500198 10 130134	085	80515
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202002	M D O MPP STD	0000000776	04-07-2019	251500198 10 240000	085	22170
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202002	M D O MPP STD	0000000773	04-07-2019	251500198 10 110111	085	337198
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202002	M D O MPP STD	0000000775	04-07-2019	251500198 10 130131	085	6962

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PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202002	M D O MPP STD	0000000777	04-07-2019	251500198 10 130132	085	32624
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000925	10-07-2019	251500198 10 130134	085	40257
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000923	10-07-2019	251500198 10 110111	085	185164
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000926	10-07-2019	251500198 10 130132	085	16311
PEDDAPALLY	04	PANCHAYAT RAJ & RURAL DEVPT	07042202028	SGP M P D O ELIGAD	0000000924	10-07-2019	251500198 10 240000	085	11085
PEDDAPALLY	01	SCHOOL EDUCATION	07010308001	DY EDU O PEDDAPALLI	0000046101	14-03-2017	220202108 04 280284	045	645100
PEDDAPALLY	01	SCHOOL EDUCATION	07010308001	DY EDU O PEDDAPALLI	0000017891	18-03-2020	22020210825 04 280284	046	779700
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000008553	28-07-2017	2202	045	3214
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000008549	28-07-2017	2202	045	332
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000016979	23-10-2017	2202	045	1936
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000020751	14-12-2017	2202	045	3331
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000027281	19-02-2018	2202	045	2117
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000027282	19-02-2018	2202	045	3644
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000005725	18-07-2018	220204001 03 130132	045	1942
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000005724	18-07-2018	220204001 03 130133	045	4507
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000009989	21-08-2018	220204001 03 130133	045	4993
RANGA REDDY	08	AGRICULTURE	14080102002	A D OF AGRI(PA) DTL RN	0000002592	07-10-2016	24010080011 07 130133	070	3766
RANGA REDDY	04	AP JUDICIAL ACADEMY	14041014003	J C J IBRAHIMPATAN	0000006204	30-12-2014	201400105 04 110111	019	14193
RANGA REDDY	04	AP JUDICIAL ACADEMY	14041014003	J C J IBRAHIMPATAN	0000006196	30-12-2014	201400105 04 110111	019	7436
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014017	V ADD.DIST S JUDGE(FTC)	0000045499	13-03-2015	201400105 05 130132	019	2600
RANGA REDDY	04	AP JUDICIAL ACADEMY	14041014005	XXII M M CYB IBRAHIMPATNAM	0000003372D	05-08-2015	201400105 04 110111	019	21520
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014029	IX M P M CYB KUKATPALLY	0000036097	02-11-2015	201400108 05 280284	019	132960

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RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014029	IX M P M CYB KUKATPALLY	0000036098	02-11-2015	201400108 05 130132	019	2600
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014029	IX M P M CYB KUKATPALLY	0000037857	05-11-2015	201400108 05 280284	019	74960
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014029	IX M P M CYB KUKATPALLY	0000037858	05-11-2015	201400108 05 280284	019	118002
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	AP JUDICIAL ACADEMY	23011014019	DIST CONS FORUM RR	0000005594	15-06-2018	345600001 05 130131	063	5562
RANGA REDDY	01	AP JUDICIAL ACADEMY	23011014019	DIST CONS FORUM RR	0000016614	08-10-2018	345600001 05 130131	063	1955
RANGA REDDY	03	AP JUDICIAL ACADEMY	23031014087	XIV Addl DistANDS Judge RR	0000011644	01-02-2019	201400105 04 130132	019	2600
RANGA REDDY	06	B C WELFARE	14062503008	CDPO ICDS MEDCHAL	0000011036	14-02-2014	22360210106 04 230000	062	24767
RANGA REDDY	03	B C WELFARE	14032503018	GOVT BC COLLEGE(B) MEDIPALLY	0000012662	29-03-2014	22250327711 22 230000	062	64377
RANGA REDDY	03	B C WELFARE	14032503017	ABCWO GHATKESAR	0000001499	19-05-2014	222503001 03 110111	061	5980
RANGA REDDY	03	B C WELFARE	14032503003	H W O GOVT BC (B)HOSTEL GHATKE	0000014456	31-03-2015	222503277 07 110111	061	1040
RANGA REDDY	06	B C WELFARE	14062503008	CDPO ICDS MEDCHAL	0000012375	05-01-2016	22350210212 05 110111	062	89180
RANGA REDDY	04	B C WELFARE	14042503003	GOVT BC COLLEGE(G)HOSTEL IBP	0000006674	06-01-2016	22250327711 22 230000	062	5840
RANGA REDDY	04	B C WELFARE	14042503003	GOVT BC COLLEGE(G)HOSTEL IBP	0000006668	06-01-2016	22250327711 22 230000	062	1320
RANGA REDDY	04	B C WELFARE	14042503003	GOVT BC COLLEGE(G)HOSTEL IBP	0000006669	06-01-2016	22250327711 22 230000	062	10949
RANGA REDDY	04	B C WELFARE	14042503003	GOVT BC COLLEGE(G)HOSTEL IBP	0000006672	06-01-2016	22250327711 22 230000	062	14228
RANGA REDDY	05	B C WELFARE	14052503003	GOVT BC (B)HOSTEL KANDUKUR	0000002649	01-10-2016	222503277 07 130133	061	30270
RANGA REDDY	01	COLLEGIATE EDUCATION	14010304001	PRL GOVT DEG COLL GHAMBIRAOPET	0000019747	16-09-2014	220203103 07 130131	045	2700
RANGA REDDY	03	COLLEGIATE EDUCATION	23030304001	GDC HAYATNAGAR	0000014568	30-03-2019	22020379625 05 500503	046	12500
RANGA REDDY	01	COMMERCIAL TAXES	23012303014	CTO SPL COMM	0000012132	10-10-2017	2040	027	7480
RANGA REDDY	01	COOP®STR OF COOP	23010105002	JOINT REGST DCO RR DIST	0000031290	12-03-2018	242500001 03 130134	067	68000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002027	SHO MIYAPUR TRPS	0000010376	09-08-2018	205500109 09 130132	037	50000

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RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002001	ADM OFF A P S P KONDA PUR RR	0000013572	19-09-2018	20550010425 04 210211	037	3000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002180	SHO IT Cell	0000017004	22-10-2018	205500109 04 130132	037	100000
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	3800000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	0000026320	03-04-2020	20550080025 04 500503	038	100000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	2101159530	07-09-2020	20550010925 19 410000	038	950000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	2101159535	07-09-2020	20550010925 19 500503	038	1950000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	2101159514	07-09-2020	20550010925 19 230000	038	10550000
RANGA REDDY	01	DIR GENL & INSP GENL OF PRISON	14011003003	ADMN OFFICER C.P.CHERLAPALLY	0000026106D	20-08-2015	205600101 04 230000	037	5331200
RANGA REDDY	01	DIR GENL & INSP GENL OF PRISON	14011003001	SUPDT OF AGRI COMM CHEPLY	0000051256	12-02-2016	205600101 04 230000	037	140634
RANGA REDDY	01	DIR GENL & INSP GENL OF PRISON	14011003001	SUPDT OF AGRI COMM CHEPLY	0000009763	24-06-2016	205600101 04 230000	037	121435
RANGA REDDY	01	DIR GENL & INSP GENL OF PRISON	14011003001	SUPDT OF AGRI COMM CHEPLY	0000017093	12-09-2016	205600101 04 230000	037	210468
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000059429	20-03-2017	345402112 03 110111	065	52679
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000059431	20-03-2017	345100102 05 110111	033	18900
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000059428	20-03-2017	345402800 04 110111	065	23207
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000059430	20-03-2017	345402112 03 110111	065	2422
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000059555	21-03-2017	345100102 05 110111	033	1100
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000059554	21-03-2017	345402112 03 110111	065	1850
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000026787	15-02-2018	34540211212 07 110111	065	19818
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000026786	15-02-2018	345402800 04 110111	065	20092
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000026788	15-02-2018	3451	033	5629

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RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000032243	15-03-2018	345100102 05 110111	033	345
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000032241	15-03-2018	3454	065	15569
RANGA REDDY	10	FAMILY WELFARE	14100904002	M O PHC MOMINPET	9686	01-01-2004	22110010510 04 500503	050	2000
RANGA REDDY	02	FAMILY WELFARE	14020904002	M O PHC MOINABAD	4460	01-03-2004	22110010510 04 500503	050	8000
RANGA REDDY	06	INSP GEL OF REGSTRN & STAMPS	14062308004	SUB-REGISTRAR KEESARA	0000007722	09-09-2015	203003001 03 130131	023	1144
RANGA REDDY	03	INSP GEL OF REGSTRN & STAMPS	23032308001	HYD EAST	0000042150	10-02-2017	203003001 03 130133	023	7747
RANGA REDDY	01	INTERMEDIATE EDUCATION	23010307019	PRINCIPAL GJC RAIDURGAM	0000032035	09-03-2018	2202	045	1000
RANGA REDDY	08	LAND REVENUE	14082302002	MRO R NAGAR	2897	01-03-2004	22020180011 30 500503	046	997300
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000006723	02-06-2010	224501102 04 310312	059	21249000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000045394	25-01-2011	207000800 05 500503	019	10000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000007667	22-06-2011	224501102 04 310312	059	22908000
RANGA REDDY	01	LAND REVENUE	14012302001	R D O SIRCILLA	0000051910	25-03-2014	201500104 04 240000	019	82400
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050812	27-03-2014	201500104 04 110111	019	150000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050816	27-03-2014	201500104 04 130132	019	4000000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050814	27-03-2014	201500104 04 130132	019	4158500
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050815	27-03-2014	201500104 04 110111	019	141000
RANGA REDDY	03	LAND REVENUE	14032302004	MRO HAYATHNAGAR	0000012730	28-03-2014	201500104 04 110111	019	406000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000052839	30-03-2014	201500104 04 130132	019	7700000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000052840	30-03-2014	201500104 04 130132	019	7700000
RANGA REDDY	06	LAND REVENUE	14062302002	MRO MEDCHAL	0000012725	31-03-2014	205300094 12 130132	035	7000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000001381	28-04-2014	201500104 04 110111	019	3000000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000001382	28-04-2014	201500104 04 110111	019	2844300
RANGA REDDY	03	LAND REVENUE	14032302004	MRO HAYATHNAGAR	0000000852	28-04-2014	201500104 04 110111	019	5145000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000002336	29-04-2014	201500104 04 110111	019	2042000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000002335	29-04-2014	201500104 04 110111	019	3000000
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000005934	22-12-2014	205300094 12 130133	035	15500
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000005945	22-12-2014	205300094 12 130134	035	2100
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000005947	22-12-2014	205300093 07 130134	035	33000
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000005946	22-12-2014	205300094 12 130132	035	8500
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000005962	30-12-2014	205300094 12 130131	035	1889

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RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000041032	29-01-2015	207000800 05 500503	019	10000
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000008051	17-03-2015	205300094 12 130132	035	8500
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000008037	17-03-2015	205300093 07 130134	035	62000
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000008035	17-03-2015	205300093 07 130134	035	96000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050817	20-03-2015	201500106 05 130132	019	1400000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050816	20-03-2015	201500106 05 110111	019	1200000
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000008050	23-03-2015	205300094 12 130133	035	5565
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000008211	24-03-2015	205300094 12 130134	035	1400
RANGA REDDY	01	LAND REVENUE	14012302007	M R O KONARAO PET	0000041543	03-12-2015	205300093 03 130133	035	9808
RANGA REDDY	01	LAND REVENUE	14012302007	M R O KONARAO PET	0000041540	03-12-2015	205300093 03 130131	035	20000
RANGA REDDY	01	LAND REVENUE	14012302007	M R O KONARAO PET	0000041542	03-12-2015	205300093 03 130132	035	40000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000044134	22-12-2015	201500106 05 130132	019	5000000
RANGA REDDY	06	LAND REVENUE	14062302003	MRO QUTHBULAPOOR	0000014087	12-02-2016	205300094 12 110111	035	5714
RANGA REDDY	04	LAND REVENUE	14042302001	MRO I PATAN	0000002004	09-08-2016	205300094 12 130132	035	4762
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000057504	08-03-2017	201500106 05 130132	019	644000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000057503	08-03-2017	201500106 05 110111	019	858000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000018069	06-11-2018	201500103 04 240000	019	220000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000035455	25-03-2019	201500106 04 130132	019	1994899
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000035453	25-03-2019	201500105 04 130132	019	57220000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000035448	25-03-2019	201500106 04 110111	019	10378485
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000036411	30-03-2019	201500106 04 130132	019	2005101
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000036412	30-03-2019	201500106 04 110111	019	25621515
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000000478	08-04-2019	201500105 04 110111	019	93000000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000007117	17-07-2019	201500106 05 110111	019	784000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000007118	17-07-2019	201500106 05 130132	019	864000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000032096	31-03-2020	22458080025 14 500503	060	18947000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2100056956	18-04-2020	22458080025 14 500503	060	34019000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2100295469	15-05-2020	22458080025 14 500503	060	40000000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2100311260	19-05-2020	22458080025 14 500503	060	60000000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2100376756	30-05-2020	22458080025 14 500503	060	20000000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	2100461206	11-06-2020	22458080025 14 500503	060	10000000
RANGA REDDY	06	MEDICAL EDUCATION	14060902006	MO (UPGRADED) PHC SHAMIRPET	3264	01-12-2004	22110010510 04 500503	050	8000

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RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	000006888	20-06-2011	251500198 10 500503	085	5467000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000050056	31-03-2013	251500198 10	085	327751
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000050057	31-03-2013	251500198 10	085	2504953
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000012773	16-07-2013	251500198 10	085	3498000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000012670	16-07-2013	251500198 10	085	3698000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000014273	27-07-2013	251500198 10	085	200000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202014	M D O MPP KONARAOPET	0000040633	28-01-2015	251500197 05 310312	085	17498
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	10000
RANGA REDDY	08	PANCHAYAT RAJ & RURAL DEVPT	14082202003	DY DIRI AM RAP A R D R NAGAR	0000003299	01-10-2015	251500003 04 130131	085	10453
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	20906
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202014	M D O MPP KONARAOPET	0000038149	05-11-2015	251500197 05 310312	085	47186
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202014	MPDO MPP SHAMSHABAD	0000044704	21-12-2016	251500197 05 310312	085	780000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000006664	11-07-2017	2515	085	41800
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000022955	13-12-2017	2515	085	41777
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000028638	14-02-2018	2515	085	41777
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000028639	14-02-2018	2515	085	8344
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000028640	14-02-2018	2515	085	8344
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000028641	14-02-2018	2515	085	8344
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202010	DIST PANCHAYAT OFF RR DIST	0000027963	15-02-2018	2515	085	159900

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RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000030580	26-02-2018	2515	085	8344
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000030581	26-02-2018	2515	085	41777
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202010	DIST PANCHAYAT OFF RR DIST	0000033536	16-03-2018	2515	085	150000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202010	DIST PANCHAYAT OFF RR DIST	0000033751	21-03-2018	2515	085	117500
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000020337	12-11-2018	251500197 04 110111	085	45959
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000020404	02-01-2019	251500197 04 110111	085	45959
RANGA REDDY	04	PANCHAYAT RAJ & RURAL DEVPT	23042202003	MPDO MPP MANCHAL	0000000732	02-05-2019	251500198 10 130132	085	108292
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202040	MPDO MPP MAHESWARAM	0000000466	04-05-2019	251500198 10 130132	085	106848
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202040	MPDO MPP MAHESWARAM	0000000467	04-05-2019	251500198 10 130134	085	93657
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202040	MPDO MPP MAHESWARAM	0000000502	04-05-2019	251500198 10 130131	085	7398
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202040	MPDO MPP MAHESWARAM	0000000465	04-05-2019	251500198 10 110111	085	744534
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202040	MPDO MPP MAHESWARAM	0000000468	04-05-2019	251500198 10 240000	085	22187
RANGA REDDY	06	PANCHAYAT RAJ & RURAL DEVPT	23062202701	MPDO MP TALAKONDAPALLY	0000000567	04-05-2019	251500198 10 130134	085	79734
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202041	MPDO MPP KANDUKUR	0000000505	07-05-2019	251500198 10 130134	085	112641
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202071	MPDO MP AMANGAL	0000000452	07-05-2019	251500198 10 110111	085	231409
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202041	MPDO MPP KANDUKUR	0000000503	07-05-2019	251500198 10 130131	085	8897
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202071	MPDO MP AMANGAL	0000000506	07-05-2019	251500198 10 130134	085	29110
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202071	MPDO MP AMANGAL	0000000455	07-05-2019	251500198 10 130131	085	5397
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202041	MPDO MPP KANDUKUR	0000000507	07-05-2019	251500198 10 240000	085	26685
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202041	MPDO MPP KANDUKUR	0000000504	07-05-2019	251500198 10 130132	085	128507

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RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202041	MPDO MPP KANDUKUR	0000000469	07-05-2019	251500198 10 110111	085	895453
RANGA REDDY	06	PANCHAYAT RAJ & RURAL DEVPT	23062202094	MPDO MP KONDURG	0000000628	07-05-2019	251500198 10 110111	085	618768
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202071	MPDO MP AMANGAL	0000000454	07-05-2019	251500198 10 130131	085	2299
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202071	MPDO MP AMANGAL	0000000453	07-05-2019	251500198 10 110111	085	543308
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202071	MPDO MP AMANGAL	0000000456	07-05-2019	251500198 10 130132	085	33209
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202071	MPDO MP AMANGAL	0000000460	07-05-2019	251500198 10 240000	085	16190
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202071	MPDO MP AMANGAL	0000000458	07-05-2019	251500198 10 130134	085	68343
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202071	MPDO MP AMANGAL	0000000457	07-05-2019	251500198 10 130132	085	77970
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202071	MPDO MP AMANGAL	0000000459	07-05-2019	251500198 10 240000	085	6896
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202071	MPDO MP AMANGAL	0000000510	08-05-2019	251500198 10 110111	085	115705
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202071	MPDO MP AMANGAL	0000000511	08-05-2019	251500198 10 110111	085	271654
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202014	MPDO MPP SHAMSHABAD	0000002054	09-05-2019	251500198 10 240000	085	20387
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202014	MPDO MPP SHAMSHABAD	0000002050	09-05-2019	251500198 10 110111	085	684166
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202014	MPDO MPP SHAMSHABAD	0000002053	09-05-2019	251500198 10 130132	085	98184
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202014	MPDO MPP SHAMSHABAD	0000002052	09-05-2019	251500198 10 130134	085	86062
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202014	MPDO MPP SHAMSHABAD	0000002051	09-05-2019	251500198 10 130131	085	6797
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202041	MPDO MPP KANDUKUR	0000000546	13-05-2019	251500198 10 110111	085	447726
RANGA REDDY	02	PANCHAYAT RAJ & RURAL DEVPT	23022202092	MPDO MPP SHANKERPALLY	0000000509	17-05-2019	251500198 10 110111	085	402451
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202014	MPDO MPP SHAMSHABAD	0000002757	20-05-2019	251500198 10 110111	085	342083
RANGA REDDY	05	PANCHAYAT RAJ & RURAL DEVPT	23052202040	MPDO MPP MAHESWARAM	0000000779	03-06-2019	251500198 10 110111	085	372267

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RANGA REDDY	02	PANCHAYAT RAJ & RURAL DEVPT	23022202090	MPDO MPP SHABAD	0000001188	12-07-2019	251500198 10 240000	085	24585
RANGA REDDY	02	PANCHAYAT RAJ & RURAL DEVPT	23022202090	MPDO MPP SHABAD	0000001192	12-07-2019	251500198 10 130132	085	118399
RANGA REDDY	02	PANCHAYAT RAJ & RURAL DEVPT	23022202090	MPDO MPP SHABAD	0000001190	15-07-2019	251500198 10 130134	085	103782
RANGA REDDY	02	PANCHAYAT RAJ & RURAL DEVPT	23022202090	MPDO MPP SHABAD	0000001191	15-07-2019	251500198 10 110111	085	412512
RANGA REDDY	02	PANCHAYAT RAJ & RURAL DEVPT	23022202090	MPDO MPP SHABAD	0000001189	15-07-2019	251500198 10 130131	085	8197
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000007322	12-06-2013	220201101 04	045	326087
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000043607	14-02-2014	220201101 04 210211	045	673913
RANGA REDDY	04	SCHOOL EDUCATION	14040308001	MEO MPP IBR PATAN	0000005916	19-02-2014	22020280010 31 110111	046	5752
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000028747	15-11-2014	220201101 04 210211	045	1000000
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000046517	10-03-2015	220202108 04 280284	045	19600
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000046518	10-03-2015	220202108 04 110111	045	4700
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006153	12-08-2015	22360178912 06 500503	062	110995
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006154	12-08-2015	22360110112 06 500503	062	221592
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006154D	12-08-2015	22360110112 06 500503	062	443184
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006153D	12-08-2015	22360178912 06 500503	062	221990
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006396	18-08-2015	22360210112 06 500503	062	8939
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006394	18-08-2015	22360278912 06 500503	062	99660
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006393	18-08-2015	22360210112 06 500503	062	29682
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006397	18-08-2015	22360279612 06 500503	062	60986
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006395	18-08-2015	22360110112 06 500503	062	331384
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006397D	18-08-2015	22360279612 06 500503	062	121972
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006393D	18-08-2015	22360210112 06 500503	062	59364
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006396D	18-08-2015	22360210112 06 500503	062	17878
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006395D	18-08-2015	22360110112 06 500503	062	662768
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006394D	18-08-2015	22360278912 06 500503	062	199320
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006908	24-08-2015	22360179612 06 500503	062	67686
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006907	24-08-2015	22360210112 06 500503	062	215580
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006906	24-08-2015	22360210112 06 500503	062	208812
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006907D	24-08-2015	22360210112 06 500503	062	431160
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006906D	24-08-2015	22360210112 06 500503	062	417624

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RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006908D	24-08-2015	22360179612 06 500503	062	135372
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006918	27-08-2015	22360210112 06 500503	062	20808
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006918D	27-08-2015	22360210112 06 500503	062	41616
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000028505	18-09-2015	220201101 04 210211	045	593320
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008897	09-10-2015	22360210112 06 500503	062	247384
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008891	09-10-2015	22360210112 06 500503	062	131919
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008896	09-10-2015	22360179612 06 500503	062	53984
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008894	09-10-2015	22360110112 06 500503	062	131522
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008892	09-10-2015	22360110112 06 500503	062	207280
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008893	09-10-2015	22360110112 06 500503	062	134904
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008895	09-10-2015	22360178912 06 500503	062	95508
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008897D	09-10-2015	22360210112 06 500503	062	494768
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008892D	09-10-2015	22360110112 06 500503	062	414560
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008896D	09-10-2015	22360179612 06 500503	062	107968
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008895D	09-10-2015	22360178912 06 500503	062	191016
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008894D	09-10-2015	22360110112 06 500503	062	263044
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008893D	09-10-2015	22360110112 06 500503	062	269808
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008891D	09-10-2015	22360210112 06 500503	062	263838
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000009220	19-10-2015	22360278912 06 500503	062	79157
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008932	19-10-2015	22360279612 06 500503	062	44411
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008932D	19-10-2015	22360279612 06 500503	062	88822
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000009220D	19-10-2015	22360278912 06 500503	062	158314
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000055605	14-03-2016	220201101 04 210211	045	296660
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000055691	18-03-2016	220201101 04 210211	045	296660
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000058674	31-03-2016	220202108 04 110111	045	5400
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000011953	01-07-2016	220202108 04 280284	045	1161600
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000011425	20-08-2016	220201101 04 210211	045	278243
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000061433	31-03-2017	22360210112 05 230000	062	586035
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000009531	10-08-2017	220202108 04 110111	045	29520
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000010088	18-08-2017	220202108 04 110111	045	164200
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000029088	19-02-2019	220202108 04 110111	045	1419888
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000032198	07-03-2019	22020210825 04 800808	046	1052300
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000033535	16-03-2019	22020210825 04 800808	046	2515000

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RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000033536	16-03-2019	22020210825 04 800808	046	9850000
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000033963	20-03-2019	22020210825 04 800808	046	233000
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000029495	06-03-2020	22020210825 04 280284	046	2758100
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000030703	17-03-2020	22020210825 04 280284	046	1598000
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000030706	17-03-2020	22020210825 04 800808	046	9900000
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000029496	18-03-2020	22020210825 04 800808	046	1064300
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000030704	18-03-2020	220202108 04 110111	045	1100000
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000030709	18-03-2020	22020210825 04 800808	046	233000
RANGA REDDY	06	SOCIAL WELFARE	14062402004	MATRON S W G H MEDCHAL	0000007475	10-10-2016	22250127711 07 230000	062	81271
RANGA REDDY	04	SOCIAL WELFARE	23042402007	HOSTEL WEL OFF SCBH MADGUL	0000009297	22-01-2019	22250127725 07 230000	062	49221
RANGA REDDY	10	TECH EDUCATION	14100302004	MANAGER APGOVT TBP SALES VKB	0000016940	08-02-2016	220202106 05 130132	045	10000
RANGA REDDY	09	WOMEN DEV&CHILD WELFARE	14092702001	CDPO ICDS TANDOOR	0000008376	06-01-2015	22360278911 06 230000	062	158360
SANGAREDDY	01	COOP®STR OF COOP	16010105001	JR.DIST.COOPER.OFF,SRD	0000014005	16-11-2018	242500001 03 130134	067	33000
SANGAREDDY	01	DIR GENL & INSP GENL OF POLICE	16011002012	AODPO MDK SRD	0000014286	09-11-2018	205500800 04 130132	037	600000
SANGAREDDY	01	DIR GENL & INSP GENL OF POLICE	16011002012	AODPO MDK SRD	0000015310	29-11-2018	205500800 04 130134	037	3100000
SANGAREDDY	01	DIR GENL & INSP GENL OF POLICE	16011002012	AODPO MDK SRD	0000018907	16-01-2019	20550080025 04 230000	038	708000
SANGAREDDY	01	DIR GENL & INSP GENL OF POLICE	16011002012	AODPO MDK SRD	0000017700	31-03-2020	205500800 04 130132	037	100000
SANGAREDDY	01	DIR GENL & INSP GENL OF POLICE	16011002012	AODPO MDK SRD	0000017701	31-03-2020	205500800 04 240000	037	200000
SANGAREDDY	01	DIR GENL & INSP GENL OF POLICE	16011002012	AODPO MDK SRD	0000017699	31-03-2020	205500800 04 110111	037	379100
SANGAREDDY	01	DIR GENL & INSP GENL OF POLICE	16011002012	AODPO MDK SRD	0000017702	31-03-2020	20550080025 04 500503	038	100000
SANGAREDDY	01	DIRECTORATE OF ECON& STAT	16012002001	CPO SANGAREDDY	0000022217	08-03-2019	34540280025 04 500503	066	4000
SANGAREDDY	05	INSP GEL OF REGSTRN & STAMPS	16052308001	SUB-REGISTRAR, SADASIVAPET	0000005163	13-12-2017	203003001 03 130133	023	10296
SANGAREDDY	04	LAND REVENUE	16042302004	TAHSILDAR AMEENPUR	0000002066	29-07-2017	205300093 07 130134	035	55115
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000008514	02-03-2019	201500106 04 130132	019	593000

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SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000008513	02-03-2019	201500106 04 130132	019	593000
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000008511	02-03-2019	201500106 04 110111	019	332900
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000008512	02-03-2019	201500106 04 110111	019	332900
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000023717	16-03-2019	201500105 04 130132	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000023715	16-03-2019	201500105 04 130132	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000023691	16-03-2019	201500106 04 130132	019	600000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000023719	16-03-2019	201500105 04 130132	019	499000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000023718	16-03-2019	201500105 04 130132	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000023716	16-03-2019	201500105 04 130132	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000023692	16-03-2019	201500106 04 130132	019	600000
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000009283	20-03-2019	201500105 04 130132	019	1621156
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000009226	20-03-2019	201500105 04 130132	019	1500000
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000000174	06-04-2019	201500105 04 130132	019	1150000
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000000179	06-04-2019	201500105 04 110111	019	4346821
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000000178	06-04-2019	201500105 04 110111	019	4346821
SANGAREDDY	04	LAND REVENUE	16042302001	DY MAN REV.OFFICER, PATANCHER	0000000175	06-04-2019	201500105 04 130132	019	1162139
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000344	15-04-2019	201500105 04 110111	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000347	15-04-2019	201500105 04 110111	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000340	15-04-2019	201500105 04 110111	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000341	15-04-2019	201500105 04 110111	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000346	15-04-2019	201500105 04 110111	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000350	15-04-2019	201500105 04 130132	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000345	15-04-2019	201500105 04 110111	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000342	15-04-2019	201500105 04 110111	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000349	15-04-2019	201500105 04 110111	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000343	15-04-2019	201500105 04 110111	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000339	15-04-2019	201500105 04 110111	019	500000

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SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000351	15-04-2019	201500105 04 130132	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000348	15-04-2019	201500105 04 110111	019	500000
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000619	01-05-2019	251500198 10 130132	085	2377850
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000647	01-05-2019	25150019825 10 500503	086	2314850
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000622	01-05-2019	251500198 10 110111	085	16569400
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000620	01-05-2019	251500198 10 130134	085	2084300
SANGAREDDY	01	LAND REVENUE	16012302010	A O COLLECTORATE SRD	0000000925	08-05-2019	251500198 10 110111	085	8284700
SANGAREDDY	01	LAND REVENUE	16012302011	D.A.O RDO OFFICE, SANGAREDDY	0000022994	31-03-2020	22458080025 14 500503	060	10266500
SANGAREDDY	06	LAND REVENUE	16062302006	D.A.O RDO OFFICE ZAHEERABAD	0000012509	31-03-2020	22458080025 14 500503	060	579000
SANGAREDDY	03	LAND REVENUE	16032302006	D.A.O RDO OFFICE NARAYANKHED	0000009689	31-03-2020	22458080025 14 500503	060	270000
SANGAREDDY	06	LAND REVENUE	16062302006	D.A.O RDO OFFICE ZAHEERABAD	2100060838	17-04-2020	22458080025 14 500503	060	238500
SANGAREDDY	03	LAND REVENUE	16032302006	D.A.O RDO OFFICE NARAYANKHED	2100060778	17-04-2020	22458080025 14 500503	060	91500
SANGAREDDY	01	LAND REVENUE	16012302011	D.A.O RDO OFFICE, SANGAREDDY	2100059869	18-04-2020	22458080025 14 500503	060	5940000
SANGAREDDY	01	LAND REVENUE	16012302011	D.A.O RDO OFFICE, SANGAREDDY	2100162744	27-04-2020	22458080025 14 500503	060	940000
SANGAREDDY	04	LAND REVENUE	16042302003	DY TAHSILDAR JINNARAM	2101062368	26-08-2020	224502101 06 310312	059	52000
SANGAREDDY	01	N C C	16012805001	MAJOR COMMANDING 33TB NCCMAJOR	0000008987	19-09-2019	22040010225 05 500503	048	182238
SANGAREDDY	01	N C C	16012805001	MAJOR COMMANDING 33TB NCCMAJOR	0000012223	14-11-2019	22040010225 05 500503	048	13488
SANGAREDDY	05	PANCHAYAT RAJ & RURAL DEVPT	16052202007	M.E.O. MP. MUNIPALLY	0000007673	31-03-2018	2236	061	1000
SANGAREDDY	03	PANCHAYAT RAJ & RURAL DEVPT	16032202186	M.E.O SIRGAPUR	0000003247	17-09-2018	22360210112 05 310312	061	70500
SANGAREDDY	05	PANCHAYAT RAJ & RURAL DEVPT	16052202007	M.E.O. MP. MUNIPALLY	0000007192	26-03-2019	22360210112 05 110111	062	2000
SANGAREDDY	06	REGISTRAR OF HIGH COURT	16061603001	MUNSIF MAGISTRATE ZAHEERABAD	0000010646	16-02-2019	201400105 04 110111	019	37210
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000048727	08-03-2017	220202108 04 280284	045	14880
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000049654	14-03-2017	220202108 04 110111	045	5400
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000004596	31-07-2017	22020210825 04 280284	045	39000
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000020545	06-03-2020	22020210825 04 280284	046	1498700

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SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000021520	17-03-2020	22020210825 04 280284	046	2166000
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000021521	18-03-2020	22020210825 04 800808	046	9900000
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000021769	18-03-2020	22020210825 04 800808	046	259000
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000021523	18-03-2020	220202108 04 110111	045	1100000
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000020548	18-03-2020	22020210825 04 800808	046	581700
SANGAREDDY	06	TREASURIES& ACCOUNTS	16060702001	SUB-TREASURY OFF. ZAHEERABAD	0000002849	09-07-2018	205400097 03 130133	035	12000
SANGAREDDY	06	WOMEN DEV&CHILD WELFARE	16062702001	C.D.P.O. ZAHEERABAD	0000007900	23-11-2017	22350210212 05 130131	061	2405
SANGAREDDY	06	WOMEN DEV&CHILD WELFARE	16062702001	C.D.P.O. ZAHEERABAD	0000008500	11-12-2017	22360210125 06 230000	061	70278
SANGAREDDY	06	WOMEN DEV&CHILD WELFARE	16062702001	C.D.P.O. ZAHEERABAD	0000008499	11-12-2017	22360279625 10 230000	061	430804
SIDDIPET	04	AGRICULTURE	18040102001	ASST.DIR.OF AGR.L.[R] GAJWEL	0000010206	09-03-2018	2402	071	757860
SIDDIPET	01	AP MINORITIES COMMISSION	18011904001	DIST MINORITY WELFARE SDPT	0000005868	12-07-2017	2225	061	1001
SIDDIPET	01	AP MINORITIES COMMISSION	18011904001	DIST MINORITY WELFARE SDPT	0000013496	21-10-2017	222580001 03 130131	061	1405
SIDDIPET	05	B C WELFARE	18052503007	HWO GOVT BCCBH HUSNABAD	0000002998	24-10-2017	22250327725 07 210211	061	15000
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	03	B.C.WELFARE DEPARTMENT (SECRETARIAT)	18032501001	MATRON, G.B.C.(G)H, DUBBAK	0000005065	27-03-2019	22250327725 07 280284	062	48000
SIDDIPET	03	COLLEGIATE EDUCATION	18030304001	GOVT DEGREE COLLEGE DUBBAK	0000005251	27-03-2019	22020379625 05 500503	046	12500
SIDDIPET	01	DIR GENL & INSP GENL OF POLICE	18011002012	AODPO MDK SRD	0000025268	25-02-2019	205500109 05 130132	037	75000
SIDDIPET	01	HEALTH	18010903017	MO PHC THOTAPALLY	0000021592	23-02-2018	2210	051	30725
SIDDIPET	01	HEALTH	18010903023	GOVT GENERAL HOSPITAL SIDDIPET	0000020045	24-12-2018	22100111025 29 230000	052	77024
SIDDIPET	05	INTERMEDIATE EDUCATION	18050307001	PRI JC BOYS HUSNABAD	0000003780	22-01-2019	22020310325 04 500503	046	25380
SIDDIPET	05	INTERMEDIATE EDUCATION	18050307001	PRI JC BOYS HUSNABAD	0000003781	22-01-2019	22020310325 04 500503	046	21060
SIDDIPET	03	LAND REVENUE	18032302002	MANDAL REV.OFFICER MIRDODDI	0000041310	20-02-2017	205300093 07 130134	035	55310

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SIDDIPET	04	LAND REVENUE	18042302001	REVENUE DIVIN OFFICER GAJWEL	0000043609	21-03-2017	201500103 04 260000	019	40000
SIDDIPET	05	LAND REVENUE	18052302005	REVENUE DIVIN OFFICER HUSNABAD	0000004990	15-03-2018	2053	035	6618
SIDDIPET	04	LAND REVENUE	18042302001	REVENUE DIVIN OFFICER GAJWEL	0000010427	21-03-2018	2053	035	5000
SIDDIPET	05	LAND REVENUE	18052302002	M R O HUSNABAD	0000003800	16-11-2018	201500106 04 130132	019	1227710
SIDDIPET	01	LAND REVENUE	18012302001	REVENUE DIVL. OFFICER SIDDIPE	0000017702	26-11-2018	205300094 12 240000	035	32284
SIDDIPET	01	LAND REVENUE	18012302001	REVENUE DIVL. OFFICER SIDDIPE	0000017701	17-12-2018	205300094 12 510511	035	5000
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	0000024027	11-02-2019	22250180025 04 310312	062	50000
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	0000024705	18-02-2019	201500106 04 110111	019	285415
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	0000026764	12-03-2019	201500106 04 110111	019	108189
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	0000028019	27-03-2019	201500105 04 130132	019	2852527
SIDDIPET	01	LAND REVENUE	18012302001	REVENUE DIVL. OFFICER SIDDIPE	0000028448	28-03-2019	201500106 05 130132	019	8000
SIDDIPET	05	LAND REVENUE	18052302002	M R O HUSNABAD	0000000118	10-04-2019	201500105 04 110111	019	3932750
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	0000006124	06-08-2019	201500105 04 110111	019	1496600
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	0000006123	06-08-2019	201500106 04 110111	019	742060
SIDDIPET	01	LAND REVENUE	18012302011	AO COLLECTORATE, SIDDIPET	2100056587	18-04-2020	22458080025 14 500503	060	6949000
SIDDIPET	05	PANCHAYAT RAJ & RURAL DEVPT	18052202087	MEO AKKANAPET	0000042176	22-03-2017	22360210112 05 110111	062	1000
SIDDIPET	04	PANCHAYAT RAJ & RURAL DEVPT	18042202009	M.E.O. JAGADEVPUR	0000009767	28-02-2019	22020280025 37 310312	046	636000
SIDDIPET	03	PANCHAYAT RAJ & RURAL DEVPT	18032202007	MANDAL DEV.OFF MPP DUBBAK	0000000253	04-05-2019	251500198 10 130132	085	54830
SIDDIPET	03	PANCHAYAT RAJ & RURAL DEVPT	18032202008	MANDAL DEV.OFF MPP MIRDODDI	0000000265	04-05-2019	251500198 10 130132	085	42565
SIDDIPET	04	PANCHAYAT RAJ & RURAL DEVPT	18042202004	MANDAL DEV.OFF MPP VERGAL	0000000559	07-05-2019	25150019825 10 500503	086	46350
SIDDIPET	04	PANCHAYAT RAJ & RURAL DEVPT	18042202001	MANDAL DEV.OFF MPP GAJWEL	0000000589	07-05-2019	251500198 10 110111	085	242810

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SIDDIPET	04	PANCHAYAT RAJ & RURAL DEVPT	18042202005	MANDAL DEV.OFF MPP MULUG	0000000579	07-05-2019	251500198 10 240000	085	15100
SIDDIPET	04	PANCHAYAT RAJ & RURAL DEVPT	18042202004	MANDAL DEV.OFF MPP VERGAL	0000000557	07-05-2019	251500198 10 130134	085	75125
SIDDIPET	04	PANCHAYAT RAJ & RURAL DEVPT	18042202003	MANDAL DEV.OFF MPP JAGDEVPUR	0000000542	07-05-2019	251500198 10 130132	085	82965
SIDDIPET	02	PANCHAYAT RAJ & RURAL DEVPT	18022202004	M.P.D.O M.P. MADDUR	0000000308	10-05-2019	251500198 10 130131	085	5935
SIDDIPET	02	PANCHAYAT RAJ & RURAL DEVPT	18022202003	M.P.D.O M.P. CHERIYAL	0000000483	31-05-2019	251500198 10 110111	085	157400
SIDDIPET	02	PANCHAYAT RAJ & RURAL DEVPT	18022202004	M.P.D.O M.P. MADDUR	0000000311	28-06-2019	251500198 10 240000	085	15820
SIDDIPET	04	REVENUE DEPARTMENT	18042301001	MANDAL REV.OFFICER GAJWEL	0000008519	09-01-2019	201500106 04 130132	019	400000
SIDDIPET	04	REVENUE DEPARTMENT	18042301001	MANDAL REV.OFFICER GAJWEL	0000001119	25-06-2019	201500106 04 110111	019	385000
SIDDIPET	05	SCHOOL EDUCATION	18050308002	MEO HUSNABAD	0000042206	23-03-2017	22360210112 05 110111	062	1000
SIDDIPET	05	SCHOOL EDUCATION	18050308004	MEO KOHEDA	0000042209	23-03-2017	22360210112 05 110111	062	1000
SIDDIPET	02	SOCIAL WELFARE	18022402062	H.W.O. S.W BOYS HOSTEL MADDUR	0000041897	27-03-2017	222501277 07 110111	061	200
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
SIRICILLA	01	DIR GENL & INSP GENL OF POLICE	14011002007	AO DPO RAJANNA SIRICILLA	0000015654	06-12-2018	20550080025 04 500503	038	100000
SIRICILLA	01	DIR GENL & INSP GENL OF POLICE	14011002007	AO DPO RAJANNA SIRICILLA	0000019496	15-02-2019	20550010925 03 500503	038	160000
SIRICILLA	01	DIR GENL & INSP GENL OF POLICE	14011002007	AO DPO RAJANNA SIRICILLA	0000017622	31-03-2020	205500800 04 130132	037	100000
SIRICILLA	01	DIR GENL & INSP GENL OF POLICE	14011002007	AO DPO RAJANNA SIRICILLA	0000017621	31-03-2020	205500800 04 240000	037	150000
SIRICILLA	01	DIR GENL & INSP GENL OF POLICE	14011002007	AO DPO RAJANNA SIRICILLA	0000017623	31-03-2020	20550080025 04 500503	038	100000
SIRICILLA	01	LAND REVENUE	14012302009	AO COLL RAJANNA SRCL	0000012019	29-10-2018	22450110225 04 310312	060	881400
SIRICILLA	01	LAND REVENUE	14012302010	AD SANDLR RAJANNA SIRICILLA	0000021827	26-03-2019	202900102 07 110111	021	1695
SIRICILLA	01	LAND REVENUE	14012302009	AO COLL RAJANNA SRCL	0000022249	31-03-2020	22458080025 14 500503	060	2499000
SIRICILLA	01	LAND REVENUE	14012302009	AO COLL RAJANNA SRCL	2100057443	18-04-2020	22458080025 14 500503	060	1613500

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SIRICILLA	01	PANCHAYAT RAJ & RURAL DEVPT	14012202156	DIST PANCHAYAT OFFICER	0000011767	12-10-2018	251500001 03 130134	085	121100
SIRICILLA	01	SCHOOL EDUCATION	14010308085	DEO RAJANNA SIRICILLA	0000020318	14-03-2020	22020210825 04 280284	046	514100
SURYAPET	01	B C WELFARE	30012503008	HWO BCCGHB SRPT	0000014592	07-01-2020	22250327725 07 500503	062	6317
SURYAPET	01	DIR GENL & INSP GENL OF POLICE	30011002008	SP SRPT	0000013792	09-11-2018	205500800 04 240000	037	1586000
SURYAPET	01	DIR GENL & INSP GENL OF POLICE	30011002008	SP SRPT	0000013938	20-11-2018	20550010925 03 500503	038	217500
SURYAPET	02	REGISTRAR OF HIGH COURT	30021603005	Senior Civil Judge Huzurnagar	0000007084	22-02-2019	201400105 04 130133	019	1273
SURYAPET	01	REVENUE DEPARTMENT	30012301008	A.O Dist.Collecotrate SRPT	0000015584	05-12-2018	20150010625 04 210211	020	640000
SURYAPET	01	REVENUE DEPARTMENT	30012301008	A.O Dist.Collecotrate SRPT	0000015578	05-12-2018	201500106 04 240000	019	1002000
SURYAPET	01	REVENUE DEPARTMENT	30012301008	A.O Dist.Collecotrate SRPT	0000015747	10-12-2018	20150010625 04 280284	020	92754
SURYAPET	01	REVENUE DEPARTMENT	30012301008	A.O Dist.Collecotrate SRPT	0000023569	31-03-2020	22458080025 14 500503	060	2189500
SURYAPET	01	REVENUE DEPARTMENT	30012301008	A.O Dist.Collecotrate SRPT	2100055194	18-04-2020	22458080025 14 500503	060	1100000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002004	SI DHARUR	0000006880	27-08-2018	205500109 05 130132	037	25000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002003	SI NAWABPET	0000006892	27-08-2018	205500109 05 130132	037	25000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002003	SI NAWABPET	0000006891	27-08-2018	205500109 05 130132	037	25000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002003	SI NAWABPET	0000006893	27-08-2018	205500109 05 130132	037	25000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002002	SI VIKARABAD	0000006890	27-08-2018	205500109 05 130132	037	50000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002002	SI VIKARABAD	0000006889	27-08-2018	205500109 05 130132	037	50000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002004	SI DHARUR	0000006881	27-08-2018	205500109 05 130132	037	25000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002004	SI DHARUR	0000006882	27-08-2018	205500109 05 130132	037	25000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002011	C I CCS PS VIKARABAD	0000006605	27-08-2018	205500109 05 130132	037	50000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002011	C I CCS PS VIKARABAD	0000006606	27-08-2018	205500109 05 130132	037	50000

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VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000007990	01-09-2018	20550080025 07 500503	037	500000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000007988	01-09-2018	20550080025 07 410000	037	100000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000007989	01-09-2018	20550080025 07 230000	037	200000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002011	C I CCS PS VIKARABAD	0000006607	11-09-2018	205500109 05 130132	037	50000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002004	SI DHARUR	0000008201	18-09-2018	205500109 05 130132	037	25000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002004	SI DHARUR	0000008202	18-09-2018	205500109 05 130132	037	25000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000014628	20-01-2020	205500800 04 130134	037	200000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000014605	20-01-2020	205500800 04 110111	037	837600
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000014607	20-01-2020	20550080025 04 230000	038	515500
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000014602	20-01-2020	20550080025 04 500503	038	500000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000014606	20-01-2020	205500800 04 130134	037	533500
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000014608	20-01-2020	205500800 04 240000	037	1000000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000014601	20-01-2020	20550080025 04 500503	038	200000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000014604	20-01-2020	205500800 04 130132	037	200000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000014603	20-01-2020	205500800 04 130132	037	100000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000014600	20-01-2020	20550080025 04 410000	038	200000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000014944	22-01-2020	205500800 04 110111	037	120000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000014943	22-01-2020	20550080025 04 230000	038	25000
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000015473	31-03-2020	205500800 04 110111	037	279200
VIKARABAD	01	DIR GENL & INSP GENL OF POLICE	24011002001	A.O. SUPTDT OF POLICE	0000019890	31-03-2020	22458080025 14 500503	060	7799000

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VIKARABAD	01	INFORMN & PUBLIC RELATIONS	24010802002	Dist PRO I AND PR Dept VKB	0000046917	30-03-2017	222060001 03 110111	057	15171
VIKARABAD	04	INSP GEL OF REGSTRN & STAMPS	24042308001	SUB REG PARGI	0000007385	29-03-2018	2030	023	5000
VIKARABAD	02	INSP GEL OF REGSTRN & STAMPS	24022308001	SUB REGISTRAR KODANGAL M NAGAR	0000002958	12-11-2018	203003001 03 130133	023	5369
VIKARABAD	02	LAND REVENUE	24022302002	TAHASILDAR BOMRASPET	0000040572	27-12-2016	205300094 12 110111	035	2770
VIKARABAD	02	LAND REVENUE	24022302002	TAHASILDAR BOMRASPET	0000001634	07-10-2017	2053	035	4200
VIKARABAD	02	LAND REVENUE	24022302002	TAHASILDAR BOMRASPET	0000002407	23-10-2017	2053	035	55115
VIKARABAD	02	LAND REVENUE	24022302002	TAHASILDAR BOMRASPET	0000004433	15-02-2018	205300094 12 110111	035	2827
VIKARABAD	05	LAND REVENUE	24052302005	RVI DIVI OFF TANDUR	0000007203	25-01-2019	202900800 11 130132	021	40000
VIKARABAD	04	LAND REVENUE	24042302003	MRO PARGI	0000006401	18-03-2019	201500105 04 130132	019	3172915
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000019891	31-03-2020	22458080025 14 500503	060	3144000
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	2100057058	18-04-2020	22458080025 14 500503	060	1212000
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202179	EE PR DIV VIKARABAD	0000013832	29-12-2017	2515	085	33000
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202210	Dist panchayat Officer VKBD	0000017081	15-02-2018	2515	085	516465
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202210	Dist panchayat Officer VKBD	0000018623	07-03-2018	2515	085	150000
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202010	MPDO MPP PUDUR	0000000677	04-05-2019	251500198 10 240000	085	18372
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202010	MPDO MPP PUDUR	0000000683	04-05-2019	251500198 10 110111	085	616534
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202010	MPDO MPP PUDUR	0000000681	04-05-2019	251500198 10 130132	085	88479
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202010	MPDO MPP PUDUR	0000000762	04-05-2019	25150019825 10 500503	086	64548
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202010	MPDO MPP PUDUR	0000000679	04-05-2019	251500198 10 130134	085	77517
VIKARABAD	02	PANCHAYAT RAJ & RURAL DEVPT	24022202004	MPDO MP DOULTHABAD	0000000209	04-05-2019	251500198 10 110111	085	584916
VIKARABAD	02	PANCHAYAT RAJ & RURAL DEVPT	24022202004	MPDO MP DOULTHABAD	0000000235	04-05-2019	251500198 10 110111	085	292458
VIKARABAD	04	PANCHAYAT RAJ & RURAL DEVPT	24042202001	MPDO MPP DOMA	0000000302	04-05-2019	251500198 10 130132	085	89613
VIKARABAD	04	PANCHAYAT RAJ & RURAL DEVPT	24042202001	MPDO MPP DOMA	0000000301	04-05-2019	251500198 10 110111	085	624438

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VIKARABAD	04	PANCHAYAT RAJ & RURAL DEVPT	24042202001	MPDO MPP DOMA	0000000303	04-05-2019	251500198 10 130134	085	78511
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202010	MPDO MPP PUDUR	0000000682	04-05-2019	251500198 10 130131	085	6125
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202010	MPDO MPP PUDUR	0000000812	08-05-2019	251500198 10 110111	085	308267
VIKARABAD	05	PANCHAYAT RAJ & RURAL DEVPT	24052202008	MPDO MPP YALAL	0000000474	08-05-2019	251500198 10 130131	085	6124
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202009	MPDO MPP NAWABPET	0000000925	10-05-2019	251500198 10 110111	085	818093
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202009	MPDO MPP NAWABPET	0000000926	10-05-2019	251500198 10 240000	085	16252
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202009	MPDO MPP NAWABPET	0000000922	10-05-2019	251500198 10 130134	085	68573
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202009	MPDO MPP NAWABPET	0000000924	10-05-2019	251500198 10 130131	085	5418
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202009	MPDO MPP NAWABPET	0000000923	10-05-2019	251500198 10 130132	085	78269
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202009	MPDO MPP NAWABPET	0000001134	10-05-2019	25150019825 10 500503	086	57153
VIKARABAD	03	PANCHAYAT RAJ & RURAL DEVPT	24032202002	MPDO MPP MARPALLY	0000000784	18-07-2019	251500197 04 280288	085	731000
VIKARABAD	01	SCHOOL EDUCATION	24010308001	Dist Educ Off VKB	0000046225	22-03-2017	220202108 04 280284	045	639300
VIKARABAD	05	SCHOOL EDUCATION	24050308003	HM GOVT H S NO.1 TANDUR	0000009681	25-03-2019	220202109 04 130133	045	22890
VIKARABAD	05	SCHOOL EDUCATION	24050308005	MEO MPP PEDDAMAL	0000009759	27-03-2019	22360210112 05 110111	062	1000
VIKARABAD	05	SCHOOL EDUCATION	24050308007	MEO MPP YALAL	0000009815	30-03-2019	22360210112 05 110111	062	1000
VIKARABAD	01	SCHOOL EDUCATION	24010308001	Dist Educ Off VKB	0000017837	10-03-2020	22020210825 04 800808	046	378300
VIKARABAD	01	SCHOOL EDUCATION	24010308001	Dist Educ Off VKB	0000017835	10-03-2020	22020210825 04 280284	046	877800
VIKARABAD	01	SOCIAL WELFARE	24012402019	DIST S.C.D.O VKB	0000014807	22-01-2019	22250100125 03 500503	062	200151
VIKARABAD	01	SOCIAL WELFARE	24012402019	DIST S.C.D.O VKB	0000015391	23-02-2019	22250100125 03 500503	062	16825
VIKARABAD	01	TRANSPORT COMMISSIONER, A P	24012603001	Dist Transport Off Vikarabad	0000015964	11-02-2019	204100001 03 130132	029	39714
VIKARABAD	01	TRIBAL WELFARE	24012403007	S.T. COLLEGE HOST(G) VKB	0000007695	19-09-2018	222502277 05 130133	061	10000
WANAPARTHY	01	DRUGS CONTROL ADMN	27010907001	Durgs Inspector	0000022923	25-02-2019	221006104 04 130134	051	66000
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	0000017083	15-11-2018	201500106 04 130132	019	2300000

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WANAPARTHY	01	LAND REVENUE	27012302007	MANDAL REV OFFICER WANAPARTHY	0000017071	15-11-2018	201500106 04 130132	019	1000000
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	0000017084	24-11-2018	201500106 04 110111	019	3000000
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	0000018484	04-12-2018	201500106 04 110111	019	2561000
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	0000018979	06-12-2018	201500106 04 130132	019	1708000
WANAPARTHY	01	LAND REVENUE	27012302001	REVENUE DIVISIONAL OFFR WNPART	0000019338	18-01-2019	201500103 04 110111	019	220124
WANAPARTHY	01	LAND REVENUE	27012302001	REVENUE DIVISIONAL OFFR WNPART	0000019339	18-01-2019	201500103 04 130132	019	300000
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	0000024933	04-03-2019	201500106 04 130132	019	3491074
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	0000024932	04-03-2019	201500106 04 110111	019	922532
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	0000026676	20-03-2019	201500105 04 130132	019	5028000
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	0000027654	29-03-2019	201500106 04 110111	019	2277468
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	0000027655	29-03-2019	201500106 04 130132	019	3508926
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	0000000493	10-04-2019	201500105 04 110111	019	5400000
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	0000000492	10-04-2019	201500105 04 130132	019	1100000
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	0000018578	16-01-2020	201500105 04 110111	019	1200000
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	0000029613	31-03-2020	22458080025 14 500503	060	919000
WANAPARTHY	01	LAND REVENUE	27012302011	Administration Officer WNP	2100061154	18-04-2020	22458080025 14 500503	060	209000
WANAPARTHY	01	PANCHAYAT RAJ & RURAL DEVPT	27012202150	MPDO MP WANAPARTHY	0000001141	04-05-2019	251500198 10 110111	085	371500
WANAPARTHY	01	PANCHAYAT RAJ & RURAL DEVPT	27012202153	MPDO MP PEDDAMANDADI	0000001310	08-05-2019	251500198 10 110111	085	524850
WANAPARTHY	02	PANCHAYAT RAJ & RURAL DEVPT	27022202001	MPDO MP ATMAKUR	0000000232	08-05-2019	251500198 10 130131	085	4425
WANAPARTHY	02	PANCHAYAT RAJ & RURAL DEVPT	27022202001	MPDO MP ATMAKUR	0000000233	08-05-2019	251500198 10 130132	085	67850

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WANAPARTHY	02	PANCHAYAT RAJ & RURAL DEVPT	27022202001	MPDO MP ATMAKUR	0000000234	08-05-2019	251500198 10 110111	085	683100
WANAPARTHY	01	PANCHAYAT RAJ & RURAL DEVPT	27012202729	MPDO MP WEEPNGANDLA	0000001702	13-05-2019	251500198 10 130132	085	102350
WANAPARTHY	01	PANCHAYAT RAJ & RURAL DEVPT	27012202729	MPDO MP WEEPNGANDLA	0000001700	13-05-2019	251500198 10 110111	085	919800
WANAPARTHY	01	PANCHAYAT RAJ & RURAL DEVPT	27012202729	MPDO MP WEEPNGANDLA	0000001701	13-05-2019	251500198 10 130131	085	6675
WANAPARTHY	01	SCHOOL EDUCATION	27010308925	Dist Edn Office Wnp	0000026113	10-03-2020	22020210825 04 280284	046	464000
WANAPARTHY	01	WOMEN DEV&CHILD WELFARE	27012702002	CDPO ICDS WNPT	0000017922	03-01-2020	22350210212 05 300301	062	90000
WANAPARTHY	01	WOMEN DEV&CHILD WELFARE	27012702002	CDPO ICDS WNPT	0000017921	03-01-2020	22350210212 05 300301	062	90000
WANAPARTHY	01	WOMEN DEV&CHILD WELFARE	27012702002	CDPO ICDS WNPT	0000017884	03-01-2020	22350210212 05 300301	062	90000
WANAPARTHY	01	WOMEN DEV&CHILD WELFARE	27012702002	CDPO ICDS WNPT	0000022558	12-02-2020	22350210212 05 300301	062	232500
WANAPARTHY	01	WOMEN DEV&CHILD WELFARE	27012702002	CDPO ICDS WNPT	0000026360	18-03-2020	22350210212 05 300301	062	45000
WARANGAL (R)	01	CIVIL SUPLIES	11010602001	D.C.S.O.WGL (R)	0000002668	28-06-2018	345600001 03 130132	063	1000
WARANGAL (R)	04	COLLEGIATE EDUCATION	11040304037	PRL.G.J.C.,RAYAPARTHY	0000004434	22-01-2019	22020310325 04 500503	046	13770
WARANGAL (R)	03	COLLEGIATE EDUCATION	11030304030	PRL.G.J.C.SHAYAMPET	0000003949	22-01-2019	22020310325 04 500503	046	9310
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000007292	22-11-2017	345100102 05 130132	033	1100
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000007298	22-11-2017	345100102 05 130133	033	3000
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000007295	22-11-2017	345402112 03 130132	065	4500
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000007301	22-11-2017	345402112 03 130133	065	2500
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000009856	06-02-2018	34540211212 08 130131	065	5000
WARANGAL (R)	01	HORTICULTURE	11010103001	D.H.AND S.O.WGL(R)	0000010960	07-03-2019	24010011925 57 330000	070	431030
WARANGAL (R)	01	PANCHAYAT RAJ & RURAL DEVPT	11012202001	Dist.Panchayat Officer(R)	0000008377	20-12-2017	2515	085	67200
WARANGAL (R)	01	PANCHAYAT RAJ & RURAL DEVPT	11012202001	Dist.Panchayat Officer(R)	0000008378	05-01-2018	2515	085	67200

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WARANGAL (R)	02	PANCHAYAT RAJ & RURAL DEVPT	11022202010	M.E.O M.P KHANAPUR	0000009334	01-02-2018	2202	045	48000
WARANGAL (R)	02	PANCHAYAT RAJ & RURAL DEVPT	11022202015	M.E.O M.P NEKKONDA	0000011329	27-03-2019	220201101 04 130133	045	13500
WARANGAL (R)	03	PANCHAYAT RAJ & RURAL DEVPT	11032202010	M.P.D.O M.P. SHAYAMPLET	0000000354	08-05-2019	251500198 10 110111	085	749546
WARANGAL (R)	03	PANCHAYAT RAJ & RURAL DEVPT	11032202010	M.P.D.O M.P. SHAYAMPLET	0000000356	08-05-2019	251500198 10 240000	085	22336
WARANGAL (R)	03	PANCHAYAT RAJ & RURAL DEVPT	11032202010	M.P.D.O M.P. SHAYAMPLET	0000000357	08-05-2019	251500198 10 130131	085	7448
WARANGAL (R)	03	PANCHAYAT RAJ & RURAL DEVPT	11032202010	M.P.D.O M.P. SHAYAMPLET	0000000358	08-05-2019	251500198 10 130132	085	107566
WARANGAL (R)	03	PANCHAYAT RAJ & RURAL DEVPT	11032202010	M.P.D.O M.P. SHAYAMPLET	0000000355	08-05-2019	251500198 10 130134	085	40409
WARANGAL (R)	03	PANCHAYAT RAJ & RURAL DEVPT	11032202008	M.P.D.O M.P. PARKAL	0000000375	09-05-2019	251500198 10 130134	085	48375
WARANGAL (R)	03	PANCHAYAT RAJ & RURAL DEVPT	11032202008	M.P.D.O M.P. PARKAL	0000000371	09-05-2019	251500198 10 110111	085	897343
WARANGAL (R)	03	PANCHAYAT RAJ & RURAL DEVPT	11032202008	M.P.D.O M.P. PARKAL	0000000381	09-05-2019	251500198 10 130132	085	128775
WARANGAL (R)	03	PANCHAYAT RAJ & RURAL DEVPT	11032202008	M.P.D.O M.P. PARKAL	0000000374	09-05-2019	251500198 10 240000	085	26740
WARANGAL (R)	02	PANCHAYAT RAJ & RURAL DEVPT	11022202007	M.P.D.O M.P. KHANAPUR	0000000690	09-05-2019	251500198 10 110111	085	517292
WARANGAL (R)	03	PANCHAYAT RAJ & RURAL DEVPT	11032202008	M.P.D.O M.P. PARKAL	0000000382	09-05-2019	251500198 10 130131	085	8916
WARANGAL (R)	02	PANCHAYAT RAJ & RURAL DEVPT	11022202007	M.P.D.O M.P. KHANAPUR	0000000693	09-05-2019	251500198 10 130134	085	18592
WARANGAL (R)	02	PANCHAYAT RAJ & RURAL DEVPT	11022202007	M.P.D.O M.P. KHANAPUR	0000000694	09-05-2019	251500198 10 240000	085	10277
WARANGAL (R)	02	PANCHAYAT RAJ & RURAL DEVPT	11022202007	M.P.D.O M.P. KHANAPUR	0000000692	09-05-2019	251500198 10 130132	085	49490
WARANGAL (R)	02	PANCHAYAT RAJ & RURAL DEVPT	11022202007	M.P.D.O M.P. KHANAPUR	0000000691	09-05-2019	251500198 10 130131	085	3426
WARANGAL (R)	03	REVENUE DEPARTMENT	11032301047	DY. M.R.O. PARKAL	0000004387	14-02-2019	20150010325 04 280284	020	178500
WARANGAL (R)	03	REVENUE DEPARTMENT	11032301047	DY. M.R.O. PARKAL	0000005491	15-03-2019	20150010625 04 280284	020	178500
WARANGAL (R)	03	REVENUE DEPARTMENT	11032301047	DY. M.R.O. PARKAL	0000002988	18-11-2019	20150010325 04 280284	020	71400
WARANGAL (R)	03	REVENUE DEPARTMENT	11032301047	DY. M.R.O. PARKAL	0000002987	18-11-2019	20150010525 04 280284	020	214200
WARANGAL (R)	03	REVENUE DEPARTMENT	11032301047	DY. M.R.O. PARKAL	0000005466	30-03-2020	20150010325 04 280284	020	905400

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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)	02	WOMEN DEV&CHILD WELFARE	11022702020	C.D.P.O I.C.D.S NARSAMPET	0000010881	14-03-2018	2236	061	78491
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	80000
WARANGAL (U)	01	AGRICULTURE	21010102007	A.O. JT DIR OF AGRL WGL	0000023499	14-07-2012	224501101 09 310312	059	7293522
WARANGAL (U)	01	CIVIL SUPLIES	12010602001	DIST SUPPLY OFFICER WGL	0000048051	22-02-2019	345600001 03 240000	063	37489
WARANGAL (U)	01	CIVIL SUPLIES	12010602001	DIST SUPPLY OFFICER WGL	0000048055	23-02-2019	345600001 03 130133	063	27500
WARANGAL (U)	01	COLLEGIATE EDUCATION	21010304055	PRL.G.J.C.,HASANPARTHY	0000088361	31-03-2016	220203103 04 130133	045	4631
WARANGAL (U)	01	COLLEGIATE EDUCATION	12010304031	REGL.J.D. INT. EDN. WGL	0000012009	31-08-2017	220203001 05 130131	045	2403
WARANGAL (U)	01	COLLEGIATE EDUCATION	12010304031	REGL.J.D. INT. EDN. WGL	0000045588	23-01-2018	2202	045	40500
WARANGAL (U)	01	COLLEGIATE EDUCATION	12010304022	PRL K.G.D.C. HANAMKONDA	0000056412	26-03-2019	22020379625 05 500503	046	12500
WARANGAL (U)	01	COLLEGIATE EDUCATION	12010304001	A.O. R.J.D. H.E. WARANGAL	0000054881	26-03-2019	22020300125 02 500503	046	8900
WARANGAL (U)	03	COLLEGIATE EDUCATION	12030304003	PRL.G.J.C.,FORT WARANGAL	0000007147	28-03-2019	220203103 04 130131	045	2000
WARANGAL (U)	01	DIR GENL & INSP GENL OF PRISON	12011003007	DIG PRINSONS,WGL	0000010267	10-07-2018	205600001 02 130132	037	10367
WARANGAL (U)	01	DIR GENL & INSP GENL OF PRISON	12011003007	DIG PRINSONS,WGL	0000010268	10-07-2018	205600001 02 130131	037	5000
WARANGAL (U)	01	DIR GENL & INSP GENL OF PRISON	12011003007	DIG PRINSONS,WGL	0000010270	11-07-2018	205600001 02 240000	037	46931
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	2232650
WARANGAL (U)	01	DRUGS CONTROL ADMN	12010907001	A.D. OF DRUGS CONTRL WGL.,	0000018001	16-08-2018	221006104 04 130134	051	99000
WARANGAL (U)	01	DRUGS CONTROL ADMN	12010907001	A.D. OF DRUGS CONTRL WGL.,	0000018002	16-08-2018	221006104 04 130134	051	99000
WARANGAL (U)	09	HEALTH	21090903011	DY C.S. G.C.H. MAHABUBABAD	719	01-05-2003	22110010510 04 500503	050	10000
WARANGAL (U)	12	HEALTH	21120903038	M.O. M.P.H.C CHENNARAOPET	0000006456	08-10-2013	22110010110 09	050	18450

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WARANGAL (U)	01	HEALTH	21010903017	A.D.,ADMIN M.G.M. HOSPITAL WG	0000072218	30-03-2014	221001110 29 230000	051	1241083
WARANGAL (U)	01	HORTICULTURE	12010103005	D.H. AND S.O.,WARANGAL (U)	0000042414	12-03-2019	24010011925 57 330000	070	100000
WARANGAL (U)	01	INDIAN MEDICINES&HOMEOPATH	12010906003	L.SANDT A.L.G.A.COLLEGE WGL	0000011102	14-07-2017	2210	051	4000
WARANGAL (U)	02	LAND REVENUE	12022302001	M R O BHEEMDEVARAPALLI	0000002079	23-08-2018	224502101 06 310312	059	3200
WARANGAL (U)	01	MEDICAL EDUCATION	12010902002	L.SANDT K.M.C. WARANGAL	0000018886	09-10-2017	2210	051	2000
WARANGAL (U)	01	MEDICAL EDUCATION	12010902002	L.SANDT K.M.C. WARANGAL	0000049206	12-02-2018	2210	051	2250
WARANGAL (U)	01	MEDICAL EDUCATION	12010902003	Prl GCON Wgl	0000057473	28-03-2018	2210	051	23300
WARANGAL (U)	01	N C C	21012805005	8-ANDHRA GIRLS BN NCC,WGL	0000054704	09-01-2014	220400102 05 500503	047	10728
WARANGAL (U)	01	N C C	21012805003	C.O. NO-4 A AIR SQR NCC WGL	0000030257	29-07-2015	220400102 05 500503	047	172179
WARANGAL (U)	01	N C C	21012805002	C.O. 10 ANDHRA BN NCC WGL	0000048347	03-10-2015	220400102 05 500503	047	23563
WARANGAL (U)	01	N C C	21012805004	O.C 1A CAMP(TECH)REGT NCC WGL	0000007574	13-05-2016	220400102 05 500503	047	199082
WARANGAL (U)	01	N C C	21012805005	8-ANDHRA GIRLS BN NCC,WGL	0000011682	27-05-2016	220400102 05 500503	047	7162
WARANGAL (U)	01	N C C	21012805002	C.O. 10 ANDHRA BN NCC WGL	0000020576	22-09-2016	220400102 05 500503	047	158491
WARANGAL (U)	01	N C C	12012805004	O C 1 T CAMP TECH REGT NCC WGL	0000058232	15-03-2017	220400102 05 500503	047	238813
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000061027	16-03-2017	220400102 05 500503	047	33362
WARANGAL (U)	01	N C C	12012805004	O C 1 T CAMP TECH REGT NCC WGL	0000009864	28-06-2017	22040010225 05 500503	047	21196
WARANGAL (U)	01	N C C	12012805004	O C 1 T CAMP TECH REGT NCC WGL	0000010630	29-06-2017	22040010225 05 500503	047	151036
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000013890	09-08-2017	22040010225 05 500503	047	142066
WARANGAL (U)	01	N C C	12012805005	8 T GIRILS BN NVV WGL	0000021332	29-08-2017	22040010225 05 500503	047	138758
WARANGAL (U)	01	N C C	12012805005	8 T GIRILS BN NVV WGL	0000021334	12-10-2017	2204	047	16652
WARANGAL (U)	01	N C C	12012805004	O C 1 T CAMP TECH REGT NCC WGL	0000033858	06-11-2017	22040010225 05 500503	047	80029

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WARANGAL (U)	01	N C C	12012805002	C O 10 T BN NCC WGL	0000035392	15-11-2017	22040010225 05 500503	047	73799
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000034966	20-11-2017	22040010225 05 500503	047	19063
WARANGAL (U)	01	N C C	12012805001	A.O.N.C.C.GROUP[HQ]WGL	0000059987	28-03-2018	22040010225 05 160000	047	57000
WARANGAL (U)	01	N C C	12012805005	8 T GIRILS BN NVV WGL	0000012767	18-07-2018	22040010225 05 500503	047	170473
WARANGAL (U)	01	N C C	12012805005	8 T GIRILS BN NVV WGL	0000013910	20-07-2018	22040010225 05 500503	047	92373
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000018287	30-08-2018	22040010225 05 500503	047	114660
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000019745	08-10-2018	22040010225 05 500503	048	203905
WARANGAL (U)	01	N C C	12012805002	C O 10 T BN NCC WGL	0000028248	19-10-2018	22040010225 05 500503	048	109477
WARANGAL (U)	01	N C C	12012805005	8 T GIRILS BN NVV WGL	0000024677	26-11-2018	22040010225 05 500503	048	170691
WARANGAL (U)	01	N C C	12012805004	O C 1 T CAMP TECH REGT NCC WGL	0000027145	20-12-2018	22040010225 05 500503	048	6740
WARANGAL (U)	01	N C C	12012805005	8 T GIRILS BN NVV WGL	0000036570	05-01-2019	22040010225 05 500503	048	123008
WARANGAL (U)	01	N C C	12012805005	8 T GIRILS BN NVV WGL	0000036577	22-01-2019	22040010225 05 500503	048	56456
WARANGAL (U)	01	N C C	12012805005	8 T GIRILS BN NVV WGL	0000041728	22-01-2019	22040010225 05 500503	048	40331
WARANGAL (U)	01	N C C	12012805001	A.O.N.C.C.GROUP[HQ]WGL	0000045313	25-02-2019	22040010225 05 500503	048	50000
WARANGAL (U)	01	N C C	12012805004	O C 1 T CAMP TECH REGT NCC WGL	0000048740	08-03-2019	22040010225 05 500503	048	4800
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000047848	08-03-2019	22040010225 05 500503	048	10800
WARANGAL (U)	01	N C C	12012805002	C O 10 T BN NCC WGL	0000054843	26-03-2019	22040010225 05 500503	048	16915
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000011289	10-09-2019	22040010225 05 500503	048	13425
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000020250	10-09-2019	22040010225 05 500503	048	135440
WARANGAL (U)	01	N C C	12012805002	C O 10 T BN NCC WGL	0000020148	13-09-2019	22040010225 05 500503	048	132325
WARANGAL (U)	01	N C C	12012805005	8 T GIRILS BN NVV WGL	0000025070	18-10-2019	22040010225 05 500503	048	122616
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000026420	21-10-2019	22040010225 05 500503	048	133883
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000030923	17-12-2019	22040010225 05 500503	048	168880
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000036475	06-01-2020	22040010225 05 500503	048	10800
WARANGAL (U)	01	N C C	12012805002	C O 10 T BN NCC WGL	0000032014	16-01-2020	22040010225 05 500503	048	135783

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WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	21012202005	D.P.O. WARANGAL	0000019348	17-07-2013	251500198 10	085	5186700
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	21012202005	D.P.O. WARANGAL	0000031190	24-07-2015	251500001 03 500503	085	2273500
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	21012202018	GP DUNDIGAL	0000044729	28-09-2015	251500198 10 500503	085	295267
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202026	S.E.R.W.S.[PR] WGL	0000032085	27-10-2017	2215	053	11626
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202004	D.L.P.O.WGL.,	0000052058	21-02-2018	2515	085	29000
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202004	D.L.P.O.WGL.,	0000052060	21-02-2018	2515	085	100000
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202004	D.L.P.O.WGL.,	0000054376	12-03-2018	2515	085	150000
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202026	S.E.R.W.S.[PR] WGL	0000017638	13-08-2018	221501102 32 130132	053	12060
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202004	D.L.P.O.WGL.,	0000041564	16-01-2019	25150019825 10 500503	086	1238000
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202005	D.P.O. WARANGAL (U)	0000043161	17-01-2019	25150019825 10 500503	086	4085400
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202005	D.P.O. WARANGAL (U)	0000045408	30-01-2019	25150019825 10 500503	086	2498700
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202392	MPDO MPP KAMALAPUR	0000002533	04-05-2019	251500198 10 240000	085	13291
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202392	MPDO MPP KAMALAPUR	0000002531	04-05-2019	251500198 10 130132	085	89892
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202392	MPDO MPP KAMALAPUR	0000002532	04-05-2019	251500198 10 130134	085	78795
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202392	MPDO MPP KAMALAPUR	0000002530	04-05-2019	251500198 10 130131	085	4396
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202392	MPDO MPP KAMALAPUR	0000002529	04-05-2019	251500198 10 110111	085	715864
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202010	M.P.D.O M.P. HASANPARTHY	0000002615	04-05-2019	251500198 10 130132	085	47471
WARANGAL (U)	02	PANCHAYAT RAJ & RURAL DEVPT	12022202040	M D O M P P ELKATHURTHI	0000000303	04-05-2019	251500198 10 130131	085	3211
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202018	DY.CHIEF EXEC.OFFICER ZP WGL	0000002526	04-05-2019	25150019825 10 500503	086	1283900
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202018	DY.CHIEF EXEC.OFFICER ZP WGL	0000002582	04-05-2019	251500198 10 240000	085	136500

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WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202018	DY.CHIEF EXEC.OFFICER ZP WGL	0000002527	04-05-2019	251500198 10 130131	085	45150
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202018	DY.CHIEF EXEC.OFFICER ZP WGL	0000002524	04-05-2019	251500198 10 130134	085	346800
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202018	DY.CHIEF EXEC.OFFICER ZP WGL	0000002523	04-05-2019	251500198 10 130132	085	395640
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202018	DY.CHIEF EXEC.OFFICER ZP WGL	0000002528	04-05-2019	251500198 10 110111	085	1837920
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202010	M.P.D.O M.P. HASANPARTHY	0000002612	04-05-2019	251500198 10 130134	085	41611
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202010	M.P.D.O M.P. HASANPARTHY	0000002614	04-05-2019	251500198 10 110111	085	378041
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202010	M.P.D.O M.P. HASANPARTHY	0000002613	04-05-2019	251500198 10 130131	085	2322
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202010	M.P.D.O M.P. HASANPARTHY	0000002610	04-05-2019	251500198 10 240000	085	7019
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202154	M.P.D.O M.P. DHARMASAGAR	0000002874	06-05-2019	251500198 10 130131	085	2124
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202154	M.P.D.O M.P. DHARMASAGAR	0000002873	06-05-2019	251500198 10 110111	085	345867
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202154	M.P.D.O M.P. DHARMASAGAR	0000002868	06-05-2019	251500198 10 110111	085	603256
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202154	M.P.D.O M.P. DHARMASAGAR	0000002870	06-05-2019	251500198 10 130132	085	75752
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202154	M.P.D.O M.P. DHARMASAGAR	0000002878	06-05-2019	251500198 10 240000	085	6422
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202154	M.P.D.O M.P. DHARMASAGAR	0000002872	06-05-2019	251500198 10 240000	085	11201
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202154	M.P.D.O M.P. DHARMASAGAR	0000002876	06-05-2019	251500198 10 130134	085	38070
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202154	M.P.D.O M.P. DHARMASAGAR	0000002875	06-05-2019	251500198 10 130132	085	43431
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202154	M.P.D.O M.P. DHARMASAGAR	0000002869	06-05-2019	251500198 10 130131	085	3705
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202154	M.P.D.O M.P. DHARMASAGAR	0000002871	06-05-2019	251500198 10 130134	085	66400
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202009	M.P.D.O M.P. HANAMKONDA	0000003250	08-05-2019	251500198 10 110111	085	530865
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202009	M.P.D.O M.P. HANAMKONDA	0000003252	08-05-2019	251500198 10 130134	085	58432

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WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202009	M.P.D.O M.P. HANAMKONDA	0000003254	08-05-2019	251500198 10 240000	085	9856
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202009	M.P.D.O M.P. HANAMKONDA	0000003253	08-05-2019	251500198 10 130132	085	66662
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202009	M.P.D.O M.P. HANAMKONDA	0000003249	08-05-2019	251500198 10 110111	085	265432
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202009	M.P.D.O M.P. HANAMKONDA	0000003251	08-05-2019	251500198 10 130131	085	3260
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202154	M.P.D.O M.P. DHARMASAGAR	0000003246	09-05-2019	251500198 10 110111	085	172933
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202154	M.P.D.O M.P. DHARMASAGAR	0000003247	09-05-2019	251500198 10 110111	085	301628
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202010	M.P.D.O M.P. HASANPARTHY	0000004015	17-05-2019	251500198 10 110111	085	189020
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006529	25-03-2014	201500104 04 130131	019	9594
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006530	25-03-2014	201500104 04 130134	019	57564
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006531	25-03-2014	201500104 04 160000	019	168948
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006533	25-03-2014	201500104 04 240000	019	56394
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006528	25-03-2014	201500104 04 280284	019	112788
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006532	26-03-2014	201500104 04 210211	019	676260
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000075501	28-03-2014	201500104 04 280284	019	102184
WARANGAL (U)	07	REVENUE DEPARTMENT	21072301003	DIVL. ADM.OFFICER RDO JANGAON	0000011680	20-03-2015	201500106 05 110111	019	105000
WARANGAL (U)	07	REVENUE DEPARTMENT	21072301003	DIVL. ADM.OFFICER RDO JANGAON	0000011682	20-03-2015	201500106 05 130132	019	93750
WARANGAL (U)	09	REVENUE DEPARTMENT	21092301004	DIVL. ADM.OFFICER RDO M.BAD	0000015779	20-03-2015	201500106 05 110111	019	161000
WARANGAL (U)	09	REVENUE DEPARTMENT	21092301004	DIVL. ADM.OFFICER RDO M.BAD	0000015795	20-03-2015	201500106 05 130132	019	143750
WARANGAL (U)	12	REVENUE DEPARTMENT	21122301061	A.O.,R.D.O.NARSAMPET	0000015628	20-03-2015	201500106 05 110111	019	70000
WARANGAL (U)	12	REVENUE DEPARTMENT	21122301061	A.O.,R.D.O.NARSAMPET	0000015627	20-03-2015	201500106 05 130132	019	62500
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301005	DIVN.ADMN.OFICER R.D.O. WGL	0000081406	23-03-2015	201500106 05 130132	019	481250
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000082313	23-03-2015	201500106 05 110111	019	144000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000082314	23-03-2015	201500106 05 130132	019	225000
WARANGAL (U)	11	REVENUE DEPARTMENT	21112301002	RDO MULUGU	0000010444	23-03-2015	201500106 05 130132	019	118750

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WARANGAL (U)	11	REVENUE DEPARTMENT	21112301002	RDO MULUGU	0000010443	23-03-2015	201500106 05 110111	019	133000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301005	DIVN.ADMN.OFICER R.D.O. WGL	0000081407	23-03-2015	201500106 05 110111	019	539000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000029746	20-07-2015	225000102 06 310312	057	1950000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000032525	29-07-2015	225000102 06 310312	057	1875000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000055913	10-11-2015	201500105 04 130132	019	11832000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000055912	10-11-2015	201500105 04 110111	019	5415000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000056407	10-11-2015	201500105 04 110111	019	1800000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000056409	10-11-2015	201500105 04 130132	019	1500000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000057504	13-11-2015	201500105 04 110111	019	410000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000057505	13-11-2015	201500105 04 130132	019	268000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000075728	10-02-2016	42250280011 05 500503	062	35235000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000031402	06-11-2018	201500106 04 110111	019	2700000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000031401	06-11-2018	201500106 04 130132	019	3870000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000035647	06-12-2018	20150010625 04 280284	020	720000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000037026	06-12-2018	201500106 04 110111	019	3100000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000050999	13-03-2019	201500106 04 110111	019	280425
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000053883	14-03-2019	201500105 04 130132	019	1800000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301026	DY. M.R.O. HASANPARTHY	0000053819	14-03-2019	201500105 04 130132	019	2788300
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000054426	21-03-2019	201500106 05 130132	019	36000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301026	DY. M.R.O. HASANPARTHY	0000000536	08-04-2019	201500105 04 110111	019	4952818
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301026	DY. M.R.O. HASANPARTHY	0000000535	08-04-2019	201500105 04 130132	019	1147514
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000000800	10-04-2019	201500105 04 110111	019	3000000

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WARANGAL (U)	01	REVENUE DEPARTMENT	12012301026	DY. M.R.O. HASANPARTHY	0000005195	23-05-2019	201500105 04 110111	019	1000000
WARANGAL (U)	03	REVENUE DEPARTMENT	12032301001	DY.M.R.O WARANGAL	0000000949	03-06-2019	201500105 04 110111	019	800000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000053201	31-03-2020	22458080025 14 500503	060	4823000
WARANGAL (U)	01	REVENUE DEPARTMENT	12012301001	ADMN. OFFCR O/O COLLECTOR, WG	2100057293	18-04-2020	22458080025 14 500503	060	1962500
WARANGAL (U)	01	SCHOOL EDUCATION	12010308010	GAZ.A.O. TO D.E.O. WGL	0000048250	22-12-2016	220202108 04 280284	045	179530
WARANGAL (U)	01	SCHOOL EDUCATION	12010308010	GAZ.A.O. TO D.E.O. WGL	0000048249	22-12-2016	220202108 04 110111	045	275310
WARANGAL (U)	01	SCHOOL EDUCATION	12010308010	GAZ.A.O. TO D.E.O. WGL	0000048697	14-03-2020	22020210825 04 280284	046	982300
WARANGAL (U)	01	SCHOOL EDUCATION	12010308010	GAZ.A.O. TO D.E.O. WGL	0000051175	30-03-2020	22020210825 04 280284	046	1704000
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	16133
YADADRI	02	EMPLOYMENT&TRAINING	20021502001	PRL GOVT.I.T.I ALER	0000003887	20-10-2018	223003101 04 130133	059	6320
YADADRI	02	HEALTH	20020903002	MO PHC MOTHKONDRUR	0000006229	12-03-2018	2211	049	458
YADADRI	02	HEALTH	20020903002	MO PHC MOTHKONDRUR	0000006230	12-03-2018	2211	049	402
YADADRI	02	HEALTH	20020903004	MO PHC YADAGIRIGUTTA	0000006244	12-03-2018	2211	049	458
YADADRI	02	HEALTH	20020903004	MO PHC YADAGIRIGUTTA	0000006242	12-03-2018	2211	049	402
YADADRI	02	HEALTH	20020903002	MO PHC MOTHKONDRUR	0000006235	12-03-2018	2210	051	30725
YADADRI	02	HEALTH	20020903004	MO PHC YADAGIRIGUTTA	0000006249	12-03-2018	2210	051	30725
YADADRI	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000015315	06-03-2019	240100119 03 110111	069	1500
YADADRI	05	REVENUE DEPARTMENT	20052301003	M.R.O., RAMANNAPET	0000004822	30-03-2019	201500106 04 130132	019	100000
YADADRI	05	REVENUE DEPARTMENT	20052301003	M.R.O., RAMANNAPET	0000000193	01-05-2019	201500105 04 110111	019	100000
YADADRI	01	REVENUE DEPARTMENT	20012301011	AO COLL YADADRI BHONGIR	2100056981	18-04-2020	22458080025 14 500503	060	2625000
YADADRI	01	SCHOOL EDUCATION	20010308107	D E O YADADRI BHONGIR	0000010678	19-01-2018	2202	045	10080
YADADRI	01	SCHOOL EDUCATION	20010308107	D E O YADADRI BHONGIR	0000008125	15-09-2018	22020210825 04 280284	045	128700
YADADRI	01	SOCIAL WELFARE	20012402015	D SC DO YADADRI BNR	0000009617	15-11-2017	2225	061	175160
YADADRI	02	SOCIAL WELFARE	20022402005	HWO G SW BH.KOLANPAKA	0000003879	20-10-2018	222501277 07 110111	061	4300
Total Number of Outstanding Bills			2437				Total Amount(Rs)		2707394651