

Outstanding AC-DC Bills (Treasuries) to the end of March 2026 - status as on 30/06/2026

S. No	DISTRICT	D T O	S T O	MONTH	FINANCIAL YEAR	DDOID	DDO	VOUCHER NUMBER	HOA	SA	FORM NO	AMOUNT	VOUCHER DATE	STATUS
1	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-07-2022	2022-2023	64012302001	Office of DistrictCollector-Paderu	2022-1001060	224502101 05 310316	059	ZZA	5,00,00,000	25-07-2022	Not Yet Submitted
2	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-07-2022	2022-2023	64012302001	Office of DistrictCollector-Paderu	2022-971530	224502101 05 310316	059	ZZA	3,50,00,000	18-07-2022	Not Yet Submitted
3	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-04-2024	2024-2025	64012304002	Office of DistrictSpecialEnforcementOffice	2024-155568	206200105 21 020024	019	ZZA	8,00,000	06-04-2024	Not Yet Submitted
4	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-04-2024	2024-2025	64012304002	Office of DistrictSpecialEnforcementOffice	2024-155654	206200105 21 230231	019	ZZA	1,75,000	11-04-2024	Not Yet Submitted
5	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-07-2024	2024-2025	64012302001	Office of DistrictCollector-Paderu	2024-1102464	224502101 05 310316	059	ZZA	5,00,00,000	22-07-2024	Not Yet Submitted
6	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-10-2025	2025-2026	64012302001	Office of DistrictCollector-Paderu	2025-1780658	224502101 05 310316	059	ZZA	1,00,00,000	27-10-2025	Not Yet Submitted
7	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-10-2025	2025-2026	64012302001	Office of DistrictCollector-Paderu	2025-1777157	224502101 05 310316	059	ZZA	50,00,000	27-10-2025	Not Yet Submitted
8	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-02-2026	2025-2026	64010308001	Office of DistrictSchoolEducationalOffice	2025-2538198	220202108 04 280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
9	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-03-2026	2025-2026	64010308001	Office of DistrictSchoolEducationalOffice	2025-2735577	220202108 04 210211	045	ZZA	13,91,000	31-03-2026	Not Yet Submitted
10	ALLURI SITHARAMA RAJU AT PADERU	64	01	01-03-2026	2025-2026	64010308001	Office of DistrictSchoolEducationalOffice	2025-2540243	220202108 04 210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
11	ANAKAPALLI	66	01	01-12-2023	2023-2024	66012302001	Office of DistrictCollector-Anakapalli	2023-2028557	224502101 05 310316	059	ZZA	30,00,000	07-12-2023	Not Yet Submitted
12	ANAKAPALLI	66	01	01-03-2024	2023-2024	66012302001	Office of DistrictCollector-Anakapalli	2023-2482464	201500104 04 110111	019	ZZA	95,56,250	11-03-2024	Not Yet Submitted
13	ANAKAPALLI	66	01	01-05-2024	2024-2025	66012302001	Office of DistrictCollector-Anakapalli	2024-634843	205200090 04 200204	033	ZZA	1,15,00,000	06-05-2024	Not Yet Submitted
14	ANAKAPALLI	66	01	01-07-2024	2024-2025	66012302001	Office of DistrictCollector-Anakapalli	2024-1113890	224502101 05 310316	059	ZZA	3,00,00,000	26-07-2024	Not Yet Submitted
15	ANAKAPALLI	66	01	01-09-2024	2024-2025	66012302001	Office of DistrictCollector-Anakapalli	2024-1349009	224502101 05 310316	059	ZZA	1,00,00,000	03-09-2024	Not Yet Submitted
16	ANAKAPALLI	66	01	01-03-2025	2024-2025	66010308001	Office of DistrictSchoolEducationalOffice	2024-2400634	220202108 04 280287	045	ZZA	10,49,000	03-03-2025	Not Yet Submitted
17	ANAKAPALLI	66	01	01-06-2025	2025-2026	66012302001	Office of DistrictCollector-Anakapalli	2025-830613	221005200 11 310312	051	ZZA	50,00,000	11-06-2025	Not Yet Submitted
18	ANAKAPALLI	66	01	01-08-2025	2025-2026	66012302001	Office of DistrictCollector-Anakapalli	2025-1357235	224502101 05 310316	059	ZZA	1,00,00,000	25-08-2025	Not Yet Submitted
19	ANAKAPALLI	66	01	01-10-2025	2025-2026	66012302001	Office of DistrictCollector-Anakapalli	2025-1789243	224502101 05 310316	059	ZZA	1,00,00,000	31-10-2025	Not Yet Submitted
20	ANAKAPALLI	66	01	01-10-2025	2025-2026	66012302001	Office of DistrictCollector-Anakapalli	2025-1780647	224502101 05 310316	059	ZZA	1,00,00,000	27-10-2025	Not Yet Submitted
21	ANAKAPALLI	66	01	01-11-2025	2025-2026	66012302001	Office of DistrictCollector-Anakapalli	2025-1792796	224502101 05 310316	059	ZZA	1,00,00,000	03-11-2025	Not Yet Submitted
22	ANAKAPALLI	66	01	01-11-2025	2025-2026	66012302001	Office of DistrictCollector-Anakapalli	2025-1792781	224502101 05 310316	059	ZZA	1,00,00,000	03-11-2025	Not Yet Submitted
23	ANAKAPALLI	66	01	01-03-2026	2025-2026	66010308001	Office of DistrictSchoolEducationalOffice	2025-2547727	220202108 04 280287	045	ZZA	11,00,000	02-03-2026	Not Yet Submitted
24	ANAKAPALLI	66	01	01-03-2026	2025-2026	66010308001	Office of DistrictSchoolEducationalOffice	2025-2547846	220202108 04 210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
25	ANAKAPALLI	66	01	01-03-2026	2025-2026	66010308001	Office of DistrictSchoolEducationalOffice	2025-2729692	220202108 04 210211	045	ZZA	18,19,000	31-03-2026	Not Yet Submitted
26	ANAKAPALLI	66	01	01-03-2026	2025-2026	66010308001	Office of DistrictSchoolEducationalOffice	2025-2737536	220202108 04 210218	045	ZZA	3,20,000	31-03-2026	Not Yet Submitted
27	ANANTHAPURAMU	81	01	01-07-2025	2025-2026	10010308005	DEO ANANTAPUR	2025-787632	220202108 04 110111	045	ZZA	4,66,000	22-07-2025	objection
28	ANANTHAPURAMU	81	01	01-02-2026	2025-2026	10010308005	DEO ANANTAPUR	2025-2539815	220202108 04 280287	045	ZZA	11,00,000	11-02-2026	Not Yet Submitted

29	ANANTHAPURAMU	81	01	01-03-2026	2025-2026	10010308005	DEO ANANTAPUR	2025-2739496	220202108	04	210211	045	ZZA	21,46,000	31-03-2026	Not Yet Submitted
30	ANANTHAPURAMU	81	01	01-03-2026	2025-2026	90000000123	NCCBN6(A)BNANANTHAPUR	2025-877536	220400102	05	170176	047	ZZA	2,20,062	31-03-2026	Not Yet Submitted
31	ANANTHAPURAMU	81	01	01-03-2026	2025-2026	90000000123	NCCBN6(A)BNANANTHAPUR	2025-1188756	220400102	05	170176	047	ZZA	4,50,569	31-03-2026	underscrutiny
32	ANANTHAPURAMU	81	01	01-03-2026	2025-2026	10010308005	DEO ANANTAPUR	2025-2541836	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
33	ANANTHAPURAMU	81	01	01-03-2026	2025-2026	10010308005	DEO ANANTAPUR	2025-2739556	220202108	04	210218	045	ZZA	3,19,000	31-03-2026	Not Yet Submitted
34	ANANTHAPURAMU	81	01	01-03-2026	2025-2026	10012805001	COMMANDING OFFR 6(A) GIRLS BN	2025-810806	220400102	05	170176	047	ZZA	6,31,074	31-03-2026	Not Yet Submitted
35	ANANTHAPURAMU	81	01	01-03-2026	2025-2026	10012805001	COMMANDING OFFR 6(A) GIRLS BN	2025-1105550	220400102	05	170176	047	ZZA	3,01,473	31-03-2026	Not Yet Submitted
36	ANNAMAYYA AT RAYACHOTI	84	01	01-03-2023	2022-2023	84012302001	Office of DistrictCollector-Rayachoti	2022-2535958	201500106	05	110111	019	ZZA	13,44,639	09-03-2023	Not Yet Submitted
37	ANNAMAYYA AT RAYACHOTI	84	01	01-03-2024	2023-2024	84012302001	Office of DistrictCollector-Rayachoti	2023-2615510	201500104	04	110111	019	ZZA	1,00,43,750	11-03-2024	Not Yet Submitted
38	ANNAMAYYA AT RAYACHOTI	84	01	01-05-2024	2024-2025	84012302001	Office of DistrictCollector-Rayachoti	2024-636146	205200090	04	200204	033	ZZA	1,50,00,000	08-05-2024	Not Yet Submitted
39	ANNAMAYYA AT RAYACHOTI	84	01	01-10-2024	2024-2025	84012302001	Office of DistrictCollector-Rayachoti	2024-1605085	224502101	05	310316	059	ZZA	1,00,00,000	16-10-2024	Not Yet Submitted
40	ANNAMAYYA AT RAYACHOTI	84	01	01-06-2025	2025-2026	84012302001	Office of DistrictCollector-Rayachoti	2025-816424	221005200	11	310312	051	ZZA	50,00,000	11-06-2025	Not Yet Submitted
41	ANNAMAYYA AT RAYACHOTI	84	01	01-02-2026	2025-2026	84010308001	Office of DistrictSchoolEducationalOffice	2025-2530174	220202108	04	280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
42	ANNAMAYYA AT RAYACHOTI	84	01	01-03-2026	2025-2026	84010308001	Office of DistrictSchoolEducationalOffice	2025-2531011	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
43	ANNAMAYYA AT RAYACHOTI	84	01	01-03-2026	2025-2026	84010308001	Office of DistrictSchoolEducationalOffice	2025-2733436	220202108	04	210218	045	ZZA	3,51,000	31-03-2026	Not Yet Submitted
44	ANNAMAYYA AT RAYACHOTI	84	01	01-03-2026	2025-2026	84010308001	Office of DistrictSchoolEducationalOffice	2025-2733426	220202108	04	210211	045	ZZA	19,61,000	31-03-2026	Not Yet Submitted
45	BAPATLA	75	01	01-03-2024	2023-2024	75012302001	Office of DistrictCollector-Bapatla	2023-2694190	201500104	04	130134	019	ZZA	15,85,500	22-03-2024	objection
46	BAPATLA	75	01	01-09-2024	2024-2025	75012302001	Office of DistrictCollector-Bapatla	2024-1343561	224502101	05	310316	059	ZZA	2,00,00,000	02-09-2024	objection
47	BAPATLA	75	01	01-09-2024	2024-2025	75012302001	Office of DistrictCollector-Bapatla	2024-1388092	224502101	05	310316	059	ZZA	5,00,00,000	09-09-2024	objection
48	BAPATLA	75	01	01-09-2025	2025-2026	75012302001	Office of DistrictCollector-Bapatla	2025-1402239	224502101	05	310316	059	ZZA	23,76,000	03-09-2025	Not Yet Submitted
49	BAPATLA	75	01	01-09-2025	2025-2026	75012302001	Office of DistrictCollector-Bapatla	2025-1586392	224502101	05	310316	059	ZZA	10,00,000	24-09-2025	Not Yet Submitted
50	BAPATLA	75	01	01-10-2025	2025-2026	75012302001	Office of DistrictCollector-Bapatla	2025-1779613	224502101	05	310316	059	ZZA	1,00,00,000	27-10-2025	Not Yet Submitted
51	BAPATLA	75	01	01-10-2025	2025-2026	75012302001	Office of DistrictCollector-Bapatla	2025-1788365	224502101	05	310316	059	ZZA	2,00,00,000	31-10-2025	Not Yet Submitted
52	BAPATLA	75	01	01-10-2025	2025-2026	75012302001	Office of DistrictCollector-Bapatla	2025-1764523	224502101	05	310316	059	ZZA	36,24,000	27-10-2025	Not Yet Submitted
53	BAPATLA	75	01	01-10-2025	2025-2026	75012302001	Office of DistrictCollector-Bapatla	2025-1768834	224502101	05	310316	059	ZZA	30,00,000	27-10-2025	Not Yet Submitted
54	BAPATLA	75	01	01-02-2026	2025-2026	75010308001	Office of DistrictSchoolEducationalOffice	2025-2539090	220202108	04	280287	045	ZZA	11,00,000	11-02-2026	Not Yet Submitted
55	BAPATLA	75	06	01-03-2026	2025-2026	07032805001	CO.23BN.N.C.C. CHIRALA	2025-789086	220400102	05	170176	047	ZZA	4,24,792	31-03-2026	underscrutiny
56	BAPATLA	75	06	01-03-2026	2025-2026	07032805001	CO.23BN.N.C.C. CHIRALA	2025-672653	220400102	05	170176	047	ZZA	4,26,208	31-03-2026	underscrutiny
57	BAPATLA	75	01	01-03-2026	2025-2026	75010308001	Office of DistrictSchoolEducationalOffice	2025-2734736	220202108	04	210211	045	ZZA	18,45,000	31-03-2026	Not Yet Submitted
58	BAPATLA	75	01	01-03-2026	2025-2026	75010308001	Office of DistrictSchoolEducationalOffice	2025-2539058	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
59	BAPATLA	75	01	01-03-2026	2025-2026	75010308001	Office of DistrictSchoolEducationalOffice	2025-2734559	220202108	04	210218	045	ZZA	3,01,000	31-03-2026	Not Yet Submitted
60	CHITTOOR	85	01	01-10-2024	2024-2025	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2024-1604315	224502101	05	310316	059	ZZA	1,00,00,000	16-10-2024	objection

61	CHITTOOR	85	01	01-06-2025	2025-2026	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2025-819874	221005200 11 310312	051	ZZA	50,00,000	09-06-2025	objection
62	CHITTOOR	85	01	01-10-2025	2025-2026	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2025-1783106	224502101 05 310316	059	ZZA	2,00,00,000	28-10-2025	Not Yet Submitted
63	CHITTOOR	85	01	01-12-2025	2025-2026	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2025-1789738	224502101 05 310316	059	ZZA	50,00,000	03-12-2025	Not Yet Submitted
64	CHITTOOR	85	01	01-02-2026	2025-2026	11010308017	AD.O/O DIST EDU.OFFICER	2025-2537135	220202108 04 280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
65	CHITTOOR	85	01	01-03-2026	2025-2026	11010308017	AD.O/O DIST EDU.OFFICER	2025-2739137	220202108 04 210211	045	ZZA	19,48,000	31-03-2026	Not Yet Submitted
66	CHITTOOR	85	01	01-03-2026	2025-2026	11010308017	AD.O/O DIST EDU.OFFICER	2025-2539100	220202108 04 210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
67	CHITTOOR	85	01	01-03-2026	2025-2026	11010308017	AD.O/O DIST EDU.OFFICER	2025-2739146	220202108 04 210218	045	ZZA	6,62,000	31-03-2026	Not Yet Submitted
68	CHITTOOR	85	01	01-03-2026	2025-2026	11012805001	OC 35-A BTN NCC CHITTOOR (CTR)	2025-678020	220400102 05 170176	047	ZZA	4,18,917	31-03-2026	Not Yet Submitted
69	CHITTOOR	85	01	01-03-2026	2025-2026	11012805001	OC 35-A BTN NCC CHITTOOR (CTR)	2025-880198	220400102 05 170176	047	ZZA	4,64,372	31-03-2026	Not Yet Submitted
70	EAST GODAVARI	03	01	01-03-2018	2017-2018	03010308002	DEO KAKINADA	0000047066	220202108 04 110111	045	057	33,56,400	27-03-2018	objection
71	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-12-2023	2023-2024	69012302001	Office of DistrictCollector- Rajamahendravara	2023-2022363	224502101 05 310316	059	ZZA	1,00,00,000	05-12-2023	underscrutiny
72	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-05-2024	2024-2025	69012302001	Office of DistrictCollector- Rajamahendravara	2024-676263	201500104 04 110111	019	ZZA	78,17,396	10-05-2024	Not Yet Submitted
73	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-05-2024	2024-2025	69012302001	Office of DistrictCollector- Rajamahendravara	2024-680630	201500104 04 110111	019	ZZA	78,17,397	10-05-2024	Not Yet Submitted
74	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-07-2024	2024-2025	69012302001	Office of DistrictCollector- Rajamahendravara	2024-1096283	224502101 05 310316	059	ZZA	3,00,00,000	22-07-2024	Not Yet Submitted
75	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-09-2024	2024-2025	69012302001	Office of DistrictCollector- Rajamahendravara	2024-1354237	224502101 05 310316	059	ZZA	2,00,00,000	04-09-2024	Not Yet Submitted
76	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-09-2024	2024-2025	69012302001	Office of DistrictCollector- Rajamahendravara	2024-1376522	224502101 05 310316	059	ZZA	1,00,00,000	06-09-2024	Not Yet Submitted
77	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-06-2025	2025-2026	69012302001	Office of DistrictCollector- Rajamahendravara	2025-830122	221005200 11 310312	051	ZZA	50,00,000	11-06-2025	Not Yet Submitted
78	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-08-2025	2025-2026	69012302001	Office of DistrictCollector- Rajamahendravara	2025-1347105	224502101 05 310316	059	ZZA	1,00,00,000	22-08-2025	underscrutiny
79	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-10-2025	2025-2026	69012302001	Office of DistrictCollector- Rajamahendravara	2025-1777824	224502101 05 310316	059	ZZA	50,00,000	27-10-2025	Not Yet Submitted
80	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-11-2025	2025-2026	69012302001	Office of DistrictCollector- Rajamahendravara	2025-1790909	224502101 05 310316	059	ZZA	1,50,00,000	04-11-2025	Not Yet Submitted
81	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-02-2026	2025-2026	69010308001	Office of DistrictSchoolEducationalOffice r-	2025-2538807	220202108 04 280287	045	ZZA	11,00,000	11-02-2026	Not Yet Submitted
82	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-03-2026	2025-2026	69010308001	Office of DistrictSchoolEducationalOffice r-	2025-2734522	220202108 04 210211	045	ZZA	20,14,000	31-03-2026	Not Yet Submitted
83	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-03-2026	2025-2026	69010308001	Office of DistrictSchoolEducationalOffice r-	2025-2539407	220202108 04 210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
84	EAST GODAVARI AT RAJAMAHENDRAVARA M	69	01	01-03-2026	2025-2026	69010308001	Office of DistrictSchoolEducationalOffice r-	2025-2735096	220202108 04 210218	045	ZZA	5,54,000	31-03-2026	Not Yet Submitted
85	ELURU	71	01	01-07-2023	2023-2024	04012302004	AO COLLECTOR OFFICE WG ELUR	2023-1127015	224502101 05 310316	059	ZZA	3,00,00,000	28-07-2023	Not Yet Submitted

86	ELURU	71	01	01-08-2023	2023-2024	04012302004	AO COLLECTOR OFFICE WG ELUR	2023-1142587	224502101	05	310316	059	ZZA	6,00,00,000	02-08-2023	Not Yet Submitted
87	ELURU	71	01	01-12-2023	2023-2024	04012302004	AO COLLECTOR OFFICE WG ELUR	2023-2020599	224502101	05	310316	059	ZZA	1,00,00,000	07-12-2023	Not Yet Submitted
88	ELURU	71	01	01-05-2024	2024-2025	04012302004	AO COLLECTOR OFFICE WG ELUR	2024-537760	201500104	04	110111	019	ZZA	81,00,000	08-05-2024	Not Yet Submitted
89	ELURU	71	01	01-07-2024	2024-2025	04012302004	AO COLLECTOR OFFICE WG ELUR	2024-1093798	224502101	05	310316	059	ZZA	5,00,00,000	24-07-2024	Not Yet Submitted
90	ELURU	71	01	01-09-2024	2024-2025	04012302004	AO COLLECTOR OFFICE WG ELUR	2024-1375821	224502101	05	310316	059	ZZA	3,00,00,000	07-09-2024	Not Yet Submitted
91	ELURU	71	01	01-09-2024	2024-2025	04012302004	AO COLLECTOR OFFICE WG ELUR	2024-1338562	224502101	05	310316	059	ZZA	2,00,00,000	02-09-2024	Not Yet Submitted
92	ELURU	71	01	01-02-2025	2024-2025	04012302004	AO COLLECTOR OFFICE WG ELUR	2024-2424699	201500106	05	110111	019	ZZA	75,00,000	27-02-2025	Not Yet Submitted
93	ELURU	71	01	01-06-2025	2025-2026	04012302004	AO COLLECTOR OFFICE WG ELUR	2025-829323	221005200	11	310312	051	ZZA	50,00,000	11-06-2025	Not Yet Submitted
94	ELURU	71	01	01-08-2025	2025-2026	04012302004	AO COLLECTOR OFFICE WG ELUR	2025-1316380	224502101	05	310316	059	ZZA	1,00,00,000	22-08-2025	Not Yet Submitted
95	ELURU	71	01	01-10-2025	2025-2026	04012302004	AO COLLECTOR OFFICE WG ELUR	2025-1780447	224502101	05	310316	059	ZZA	50,00,000	27-10-2025	Not Yet Submitted
96	ELURU	71	01	01-02-2026	2025-2026	04010308003	DIST EDN OFCR WG ELURU	2025-2534020	220202108	04	280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
97	ELURU	71	01	01-03-2026	2025-2026	04012805002	COMM OFCR 19(A) BN NCC ELURU	2025-648185	220400102	05	170176	047	ZZA	3,42,584	31-03-2026	Not Yet Submitted
98	ELURU	71	01	01-03-2026	2025-2026	04012805002	COMM OFCR 19(A) BN NCC ELURU	2025-1407031	220400102	05	170176	047	ZZA	2,59,206	31-03-2026	Not Yet Submitted
99	ELURU	71	01	01-03-2026	2025-2026	04010308003	DIST EDN OFCR WG ELURU	2025-2538673	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
100	ELURU	71	01	01-03-2026	2025-2026	04010308003	DIST EDN OFCR WG ELURU	2025-2738035	220202108	04	210211	045	ZZA	20,35,000	31-03-2026	Not Yet Submitted
101	ELURU	71	01	01-03-2026	2025-2026	04010308003	DIST EDN OFCR WG ELURU	2025-2738100	220202108	04	210218	045	ZZA	5,77,000	31-03-2026	Not Yet Submitted
102	GUNTUR	74	01	01-12-2023	2023-2024	06012301001	HS COLLECTORATE GUNTUR	2023-2022189	224502101	05	310316	059	ZZA	1,00,00,000	05-12-2023	objection
103	GUNTUR	74	01	01-03-2024	2023-2024	06012301001	HS COLLECTORATE GUNTUR	2023-2533845	201500104	04	130137	019	ZZA	37,94,376	11-03-2024	Not Yet Submitted
104	GUNTUR	74	01	01-03-2024	2023-2024	06012301001	HS COLLECTORATE GUNTUR	2023-2551646	201500104	04	110111	019	ZZA	1,17,75,000	11-03-2024	Not Yet Submitted
105	GUNTUR	74	01	01-05-2024	2024-2025	06011802002	MUN COMMR GMC	2024-643604	201500104	04	110111	019	ZZA	50,80,661	08-05-2024	objection
106	GUNTUR	74	01	01-05-2024	2024-2025	06011802002	MUN COMMR GMC	2024-643980	201500104	04	110111	019	ZZA	57,97,931	08-05-2024	objection
107	GUNTUR	74	01	01-09-2024	2024-2025	06012301001	HS COLLECTORATE GUNTUR	2024-1344967	224502101	05	310316	059	ZZA	3,00,00,000	02-09-2024	Not Yet Submitted
108	GUNTUR	74	01	01-02-2025	2024-2025	06012301001	HS COLLECTORATE GUNTUR	2024-2420631	201500106	05	130137	019	ZZA	1,00,00,000	25-02-2025	Not Yet Submitted
109	GUNTUR	74	01	01-02-2025	2024-2025	06012301001	HS COLLECTORATE GUNTUR	2024-2419917	201500106	05	110111	019	ZZA	75,00,000	25-02-2025	Not Yet Submitted
110	GUNTUR	74	01	01-02-2025	2024-2025	06012301001	HS COLLECTORATE GUNTUR	2024-2421851	201500103	07	110111	019	ZZA	50,00,000	25-02-2025	Not Yet Submitted
111	GUNTUR	74	01	01-06-2025	2025-2026	06012301001	HS COLLECTORATE GUNTUR	2025-821788	221005200	11	310312	051	ZZA	50,00,000	09-06-2025	Not Yet Submitted
112	GUNTUR	74	01	01-08-2025	2025-2026	06012301001	HS COLLECTORATE GUNTUR	2025-1360977	224502101	05	310316	059	ZZA	1,00,00,000	25-08-2025	Not Yet Submitted
113	GUNTUR	74	01	01-10-2025	2025-2026	06012301001	HS COLLECTORATE GUNTUR	2025-1778039	224502101	05	310316	059	ZZA	50,00,000	27-10-2025	Not Yet Submitted
114	GUNTUR	74	01	01-10-2025	2025-2026	06012301001	HS COLLECTORATE GUNTUR	2025-1773159	224502101	05	310316	059	ZZA	1,14,00,000	31-10-2025	Not Yet Submitted
115	GUNTUR	74	01	01-02-2026	2025-2026	06010308005	A.D.,O/O.D.E.O.GUNTUR	2025-2532107	220202108	04	280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
116	GUNTUR	74	01	01-02-2026	2025-2026	06012301001	HS COLLECTORATE GUNTUR	2025-2385263	207000001	05	200202	019	ZZA	1,44,79,000	13-02-2026	Not Yet Submitted
117	GUNTUR	74	01	01-03-2026	2025-2026	06010308005	A.D.,O/O.D.E.O.GUNTUR	2025-2734572	220202108	04	210211	045	ZZA	20,18,000	31-03-2026	Not Yet Submitted
118	GUNTUR	74	01	01-03-2026	2025-2026	06010308005	A.D.,O/O.D.E.O.GUNTUR	2025-2538655	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
119	GUNTUR	74	01	01-03-2026	2025-2026	06010308005	A.D.,O/O.D.E.O.GUNTUR	2025-2734370	220202108	04	210218	045	ZZA	5,67,000	31-03-2026	Not Yet Submitted

120	GUNTUR	74	01	01-03-2026	2025-2026	06012805005	OC NCC GIRLS COY GUNTUR	2025-642007	220400102	05	170176	047	ZZA	3,40,256	31-03-2026	Not Yet Submitted
121	GUNTUR	74	01	01-03-2026	2025-2026	06012805002	OC NCC 25 (A) BN NCC GUNTUR	2025-808735	220400102	05	170176	047	ZZA	3,23,256	31-03-2026	Not Yet Submitted
122	GUNTUR	74	01	01-03-2026	2025-2026	06012805004	OC NCC ENG COY GUNTUR	2025-1973368	220400102	05	170176	047	ZZA	10,400	31-03-2026	underscrutiny
123	GUNTUR	74	01	01-03-2026	2025-2026	06012805004	OC NCC ENG COY GUNTUR	2025-1187906	220400102	05	170176	047	ZZA	11,625	31-03-2026	underscrutiny
124	GUNTUR	74	01	01-03-2026	2025-2026	06012805002	OC NCC 25 (A) BN NCC GUNTUR	2025-603274	220400102	05	170176	047	ZZA	3,30,218	31-03-2026	Not Yet Submitted
125	GUNTUR	74	01	01-03-2026	2025-2026	06012805005	OC NCC GIRLS COY GUNTUR	2025-785737	220400102	05	170176	047	ZZA	2,78,374	31-03-2026	Not Yet Submitted
126	KAKINADA	67	01	01-10-2025	2025-2026	03012302002	COLLECTOR KAKINADA	2025-1785831	224502101	05	310316	059	ZZA	50,00,000	30-10-2025	Not Yet Submitted
127	KAKINADA	67	01	01-10-2025	2025-2026	03012302002	COLLECTOR KAKINADA	2025-1787551	224502101	05	310316	059	ZZA	1,00,00,000	31-10-2025	Not Yet Submitted
128	KAKINADA	67	01	01-10-2025	2025-2026	03012302002	COLLECTOR KAKINADA	2025-1779171	224502101	05	310316	059	ZZA	1,00,00,000	27-10-2025	Not Yet Submitted
129	KAKINADA	67	01	01-10-2025	2025-2026	03012302002	COLLECTOR KAKINADA	2025-1789131	224502101	05	310316	059	ZZA	2,50,00,000	31-10-2025	Not Yet Submitted
130	KAKINADA	67	01	01-11-2025	2025-2026	03012302002	COLLECTOR KAKINADA	2025-1784964	224502101	05	310316	059	ZZA	2,50,00,000	10-11-2025	Not Yet Submitted
131	KAKINADA	67	01	01-02-2026	2025-2026	03010308002	DEO KAKINADA	2025-2539302	220202108	04	280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
132	KAKINADA	67	01	01-03-2026	2025-2026	03010308002	DEO KAKINADA	2025-2538063	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
133	KAKINADA	67	01	01-03-2026	2025-2026	03010308002	DEO KAKINADA	2025-2736622	220202108	04	210211	045	ZZA	21,03,000	31-03-2026	Not Yet Submitted
134	KAKINADA	67	01	01-03-2026	2025-2026	03010308002	DEO KAKINADA	2025-2736743	220202108	04	210218	045	ZZA	6,10,000	31-03-2026	Not Yet Submitted
135	KAKINADA	67	01	01-03-2026	2025-2026	03012805001	CO 18(A) BN NCC KKD	2025-2194498	220400102	05	170176	047	ZZA	19,091	31-03-2026	Not Yet Submitted
136	KAKINADA	67	01	01-03-2026	2025-2026	03012805002	CO 3(A) BN GIRLS KKD	2025-558125	220400102	05	170176	047	ZZA	2,40,600	31-03-2026	Not Yet Submitted
137	KAKINADA	67	01	01-03-2026	2025-2026	03012805004	9 ANDHRA N C C KAKI	2025-801101	220400102	05	170176	047	ZZA	4,08,092	31-03-2026	Not Yet Submitted
138	KAKINADA	67	01	01-03-2026	2025-2026	03012805004	9 ANDHRA N C C KAKI	2025-881063	220400102	05	170176	047	ZZA	2,09,489	31-03-2026	underscrutiny
139	KONASEEMA AT AMALAPURAM	68	01	01-07-2022	2022-2023	68012302001	Office of DistrictCollector-Amalapuram	2022-969078	224502101	05	310316	059	ZZA	5,00,00,000	18-07-2022	objection
140	KONASEEMA AT AMALAPURAM	68	01	01-08-2023	2023-2024	68012302001	Office of DistrictCollector-Amalapuram	2023-1139189	224502101	05	310316	059	ZZA	2,50,00,000	01-08-2023	objection
141	KONASEEMA AT AMALAPURAM	68	01	01-07-2024	2024-2025	68012302001	Office of DistrictCollector-Amalapuram	2024-1102239	224502101	05	310316	059	ZZA	3,00,00,000	26-07-2024	objection
142	KONASEEMA AT AMALAPURAM	68	01	01-08-2024	2024-2025	68012302001	Office of DistrictCollector-Amalapuram	2024-782083	201500104	04	110111	019	ZZA	89,89,457	20-08-2024	Not Yet Submitted
143	KONASEEMA AT AMALAPURAM	68	01	01-09-2024	2024-2025	68012302001	Office of DistrictCollector-Amalapuram	2024-1348499	224502101	05	310316	059	ZZA	2,00,00,000	03-09-2024	objection
144	KONASEEMA AT AMALAPURAM	68	01	01-10-2024	2024-2025	68012302001	Office of DistrictCollector-Amalapuram	2024-1535994	224502101	05	310316	059	ZZA	3,00,00,000	01-10-2024	objection
145	KONASEEMA AT AMALAPURAM	68	01	01-06-2025	2025-2026	68012302001	Office of DistrictCollector-Amalapuram	2025-813808	221005200	11	310312	051	ZZA	50,00,000	09-06-2025	Not Yet Submitted
146	KONASEEMA AT AMALAPURAM	68	01	01-08-2025	2025-2026	68012302001	Office of DistrictCollector-Amalapuram	2025-1318567	224502101	05	310316	059	ZZA	1,00,00,000	20-08-2025	underscrutiny
147	KONASEEMA AT AMALAPURAM	68	01	01-10-2025	2025-2026	68012302001	Office of DistrictCollector-Amalapuram	2025-1775935	224502101	05	310316	059	ZZA	1,00,00,000	27-10-2025	underscrutiny
148	KONASEEMA AT AMALAPURAM	68	01	01-10-2025	2025-2026	68012302001	Office of DistrictCollector-Amalapuram	2025-1786770	224502101	05	310316	059	ZZA	5,21,76,000	30-10-2025	Not Yet Submitted
149	KONASEEMA AT AMALAPURAM	68	01	01-03-2026	2025-2026	68010308001	Office of DistrictSchoolEducationalOffice	2025-2738449	220202108	04	210218	045	ZZA	6,03,000	31-03-2026	Not Yet Submitted
150	KONASEEMA AT AMALAPURAM	68	01	01-03-2026	2025-2026	68010308001	Office of DistrictSchoolEducationalOffice	2025-2740220	220202108	04	210211	045	ZZA	19,06,000	31-03-2026	Not Yet Submitted
151	KONASEEMA AT AMALAPURAM	68	01	01-03-2026	2025-2026	68010308001	Office of DistrictSchoolEducationalOffice	2025-2721388	220202108	04	210218	045	ZZA	5,70,000	31-03-2026	Not Yet Submitted
152	KRISHNA	05	01	01-06-2011	2011-2012	05012202005	DT P O KNA MACHILIPATNAM	0000004802	251500198	10	500503	085	057	75,02,000	15-06-2011	objection
153	KRISHNA	05	01	01-03-2019	2018-2019	05012302001	H S KRISHNA MTM	20182743039	201500104	04	110111	019	ZZA	75,00,480	21-03-2019	objection
154	KRISHNA AT MACHILIPATNAM	72	01	01-12-2023	2023-2024	05012302001	H S KRISHNA MTM	2023-2018919	224502101	05	310316	059	ZZA	1,00,00,000	04-12-2023	Not Yet Submitted
155	KRISHNA AT MACHILIPATNAM	72	01	01-04-2024	2024-2025	05012302001	H S KRISHNA MTM	2024-64064	201500104	04	110111	019	ZZA	1,10,18,750	08-04-2024	Not Yet Submitted
156	KRISHNA AT MACHILIPATNAM	72	01	01-05-2024	2024-2025	05012302004	M R O MACHILIPATNAM	2024-632393	201500104	04	110111	019	ZZA	42,08,780	06-05-2024	objection

157	KRISHNA AT MACHILIPATNAM	72	01	01-06-2024	2024-2025	05012302001	H S KRISHNA MTM	2024-856186	207000001 05 200202	019	ZZA	5,00,00,000	15-06-2024	objection
158	KRISHNA AT MACHILIPATNAM	72	01	01-09-2024	2024-2025	05012302001	H S KRISHNA MTM	2024-1358167	224502101 05 310316	059	ZZA	5,00,00,000	06-09-2024	Not Yet Submitted
159	KRISHNA AT MACHILIPATNAM	72	01	01-06-2025	2025-2026	05012302001	H S KRISHNA MTM	2025-825525	221005200 11 310312	051	ZZA	50,00,000	11-06-2025	objection
160	KRISHNA AT MACHILIPATNAM	72	01	01-08-2025	2025-2026	05012302001	H S KRISHNA MTM	2025-1332056	224502101 05 310316	059	ZZA	1,00,00,000	20-08-2025	Not Yet Submitted
161	KRISHNA AT MACHILIPATNAM	72	01	01-10-2025	2025-2026	05012302001	H S KRISHNA MTM	2025-1761448	224502101 05 310316	059	ZZA	1,00,00,000	27-10-2025	Not Yet Submitted
162	KRISHNA AT MACHILIPATNAM	72	01	01-10-2025	2025-2026	05012302001	H S KRISHNA MTM	2025-1787625	224502101 05 310316	059	ZZA	2,80,00,000	31-10-2025	Not Yet Submitted
163	KRISHNA AT MACHILIPATNAM	72	01	01-11-2025	2025-2026	05012302001	H S KRISHNA MTM	2025-1790337	224502101 05 310316	059	ZZA	3,75,00,000	04-11-2025	Not Yet Submitted
164	KRISHNA AT MACHILIPATNAM	72	01	01-02-2026	2025-2026	05010308001	GAO AND DEO KRISHNA MTM	2025-2547592	220202108 04 280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
165	KRISHNA AT MACHILIPATNAM	72	01	01-03-2026	2025-2026	05010308001	GAO AND DEO KRISHNA MTM	2025-2736856	220202108 04 210218	045	ZZA	8,32,000	31-03-2026	Not Yet Submitted
166	KRISHNA AT MACHILIPATNAM	72	01	01-03-2026	2025-2026	05010308001	GAO AND DEO KRISHNA MTM	2025-2547542	220202108 04 210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
167	KRISHNA AT MACHILIPATNAM	72	01	01-03-2026	2025-2026	05010308001	GAO AND DEO KRISHNA MTM	2025-2736581	220202108 04 210211	045	ZZA	19,55,000	31-03-2026	Not Yet Submitted
168	KRISHNA AT MACHILIPATNAM	72	01	01-03-2026	2025-2026	05012805001	16(A) BN NCC MTM	2025-2176532	220400102 05 170176	047	ZZA	28,756	31-03-2026	underscrutiny
169	KURNOOL	79	01	01-03-2023	2022-2023	09012805002	LT COLONOL OC9 A GR BN NCC KNL	2022-1497674	220400102 05 170176	047	ZZA	24,463	29-03-2023	Not Yet Submitted
170	KURNOOL	79	01	01-03-2024	2023-2024	09012302002	HUZUR SHERISTRAR KURNOOL	2023-2632864	201500104 04 110111	019	ZZA	95,63,750	11-03-2024	objection
171	KURNOOL	79	01	01-06-2025	2025-2026	09012302002	HUZUR SHERISTRAR KURNOOL	2025-812880	221005200 11 310312	051	ZZA	50,00,000	09-06-2025	Not Yet Submitted
172	KURNOOL	79	01	01-10-2025	2025-2026	09012302002	HUZUR SHERISTRAR KURNOOL	2025-1687815	205300093 06 200204	035	ZZA	20,00,00,000	16-10-2025	Not Yet Submitted
173	KURNOOL	79	01	01-10-2025	2025-2026	09012302002	HUZUR SHERISTRAR KURNOOL	2025-1672303	205300093 06 200204	035	ZZA	10,00,00,000	13-10-2025	Not Yet Submitted
174	KURNOOL	79	01	01-02-2026	2025-2026	09010308003	G A O DEO KNL	2025-2539027	220202108 04 280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
175	KURNOOL	79	01	01-03-2026	2025-2026	09010308003	G A O DEO KNL	2025-2737404	220202108 04 210211	045	ZZA	23,30,000	31-03-2026	Not Yet Submitted
176	KURNOOL	79	01	01-03-2026	2025-2026	09010308003	G A O DEO KNL	2025-2539077	220202108 04 210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
177	KURNOOL	79	01	01-03-2026	2025-2026	09010308003	G A O DEO KNL	2025-2739356	220202108 04 210218	045	ZZA	5,79,000	31-03-2026	Not Yet Submitted
178	KURNOOL	79	01	01-03-2026	2025-2026	09012805003	OFF COMMANDING A MEDICI NCC	2025-565036	220400102 05 170176	047	ZZA	3,51,455	31-03-2026	Not Yet Submitted
179	NANDYAL	80	01	01-06-2025	2025-2026	80012302001	Office of DistrictCollector- Nandyal	2025-820565	221005200 11 310312	051	ZZA	50,00,000	11-06-2025	Not Yet Submitted
180	NANDYAL	80	01	01-10-2025	2025-2026	80012302001	Office of DistrictCollector- Nandyal	2025-1782952	224502101 05 310316	059	ZZA	50,00,000	28-10-2025	Not Yet Submitted
181	NANDYAL	80	01	01-10-2025	2025-2026	80012302001	Office of DistrictCollector- Nandyal	2025-1665725	205300093 06 200204	035	ZZA	5,00,00,000	16-10-2025	Not Yet Submitted
182	NANDYAL	80	01	01-02-2026	2025-2026	80010308001	Office of DistrictSchoolEducationalOffice	2025-2538993	220202108 04 280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
183	NANDYAL	80	01	01-03-2026	2025-2026	80010308001	Office of DistrictSchoolEducationalOffice	2025-2730874	220202108 04 210218	045	ZZA	3,21,000	31-03-2026	Not Yet Submitted
184	NANDYAL	80	01	01-03-2026	2025-2026	80010308001	Office of DistrictSchoolEducationalOffice	2025-2538404	220202108 04 210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
185	NANDYAL	80	01	01-03-2026	2025-2026	80010308001	Office of DistrictSchoolEducationalOffice	2025-2736976	220202108 04 210211	045	ZZA	19,93,000	31-03-2026	Not Yet Submitted
186	NTR AT VIJAYAWADA	73	01	01-05-2024	2024-2025	73012302001	Office of DistrictCollector- Vijayawada	2024-635821	205200090 04 200204	033	ZZA	81,00,000	06-05-2024	objection
187	NTR AT VIJAYAWADA	73	01	01-08-2024	2024-2025	73012302001	Office of DistrictCollector- Vijayawada	2024-1246104	207000001 05 200202	019	ZZA	1,72,23,000	16-08-2024	Not Yet Submitted

188	NTR AT VIJAYAWADA	73	01	01-09-2024	2024-2025	73012302001	Office of DistrictCollector-Vijayawada	2024-1418124	224502101	05	310316	059	ZZA	25,00,00,000	11-09-2024	underscrutiny
189	NTR AT VIJAYAWADA	73	01	01-03-2025	2024-2025	73012302001	Office of DistrictCollector-Vijayawada	2024-2230812	207000001	05	200202	019	ZZA	71,47,000	30-03-2025	Not Yet Submitted
190	NTR AT VIJAYAWADA	73	01	01-06-2025	2025-2026	73012302001	Office of DistrictCollector-Vijayawada	2025-814742	221005200	11	310312	051	ZZA	50,00,000	11-06-2025	Not Yet Submitted
191	NTR AT VIJAYAWADA	73	01	01-06-2025	2025-2026	73012302001	Office of DistrictCollector-Vijayawada	2025-893812	221005200	11	310312	051	ZZA	50,00,000	19-06-2025	Not Yet Submitted
192	NTR AT VIJAYAWADA	73	01	01-08-2025	2025-2026	73012302001	Office of DistrictCollector-Vijayawada	2025-1246742	207000001	05	200202	019	ZZA	1,50,00,000	13-08-2025	Not Yet Submitted
193	NTR AT VIJAYAWADA	73	01	01-08-2025	2025-2026	73012302001	Office of DistrictCollector-Vijayawada	2025-1328611	224502101	05	310316	059	ZZA	1,00,00,000	20-08-2025	Not Yet Submitted
194	NTR AT VIJAYAWADA	73	01	01-10-2025	2025-2026	73012302001	Office of DistrictCollector-Vijayawada	2025-1788960	224502101	05	310316	059	ZZA	48,00,000	31-10-2025	Not Yet Submitted
195	NTR AT VIJAYAWADA	73	01	01-10-2025	2025-2026	73012302001	Office of DistrictCollector-Vijayawada	2025-1779518	224502101	05	310316	059	ZZA	50,00,000	27-10-2025	Not Yet Submitted
196	NTR AT VIJAYAWADA	73	01	01-02-2026	2025-2026	73010308001	Office of DistrictSchoolEducationalOffice	2025-2543036	220202108	04	280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
197	NTR AT VIJAYAWADA	73	03	01-03-2026	2025-2026	05162805002	OFFICERCOMMANDING4(A) CIRLSBN N	2025-644767	220400102	05	170176	047	ZZA	2,32,438	31-03-2026	underscrutiny
198	NTR AT VIJAYAWADA	73	01	01-03-2026	2025-2026	73010308001	Office of DistrictSchoolEducationalOffice	2025-2554886	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
199	NTR AT VIJAYAWADA	73	03	01-03-2026	2025-2026	05162805002	OFFICERCOMMANDING4(A) CIRLSBN N	2025-773381	220400102	05	170176	047	ZZA	68,856	31-03-2026	underscrutiny
200	NTR AT VIJAYAWADA	73	01	01-03-2026	2025-2026	73010308001	Office of DistrictSchoolEducationalOffice	2025-2736630	220202108	04	210211	045	ZZA	19,88,000	31-03-2026	Not Yet Submitted
201	NTR AT VIJAYAWADA	73	01	01-03-2026	2025-2026	73010308001	Office of DistrictSchoolEducationalOffice	2025-2737579	220202108	04	210218	045	ZZA	4,32,000	31-03-2026	Not Yet Submitted
202	NTR AT VIJAYAWADA	73	03	01-03-2026	2025-2026	05162805001	OFFICERCOMMANDING1(A) EMECOY NC	2025-1432575	220400102	05	170176	047	ZZA	75,647	31-03-2026	Not Yet Submitted
203	NTR AT VIJAYAWADA	73	03	01-03-2026	2025-2026	05162805005	OFFICERCOMMANDING17A NBATN NCC	2025-1557317	220400102	05	170176	047	ZZA	2,28,585	31-03-2026	underscrutiny
204	NTR AT VIJAYAWADA	73	03	01-03-2026	2025-2026	05162805005	OFFICERCOMMANDING17A NBATN NCC	2025-560653	220400102	05	170176	047	ZZA	1,40,283	31-03-2026	underscrutiny
205	NTR AT VIJAYAWADA	73	03	01-03-2026	2025-2026	05162805004	OFFICERCOMMANDING8(A) AIRSQU NC	2025-1605471	220400102	05	170176	047	ZZA	1,32,440	31-03-2026	Not Yet Submitted
206	PALNADU AT NARASARAOPET	76	01	01-03-2024	2023-2024	76012302001	Office of DistrictCollector-Narasaraopet	2023-2505311	201500104	04	110111	019	ZZA	1,20,37,500	11-03-2024	objection
207	PALNADU AT NARASARAOPET	76	01	01-03-2024	2023-2024	76012302001	Office of DistrictCollector-Narasaraopet	2023-2501924	201500104	04	130137	019	ZZA	38,78,964	11-03-2024	objection
208	PALNADU AT NARASARAOPET	76	01	01-04-2024	2024-2025	76012302001	Office of DistrictCollector-Narasaraopet	2024-569422	201500104	04	240241	019	ZZA	33,56,370	30-04-2024	objection
209	PALNADU AT NARASARAOPET	76	01	01-04-2024	2024-2025	76012302001	Office of DistrictCollector-Narasaraopet	2024-607702	201500104	04	210211	019	ZZA	1,81,04,400	30-04-2024	objection
210	PALNADU AT NARASARAOPET	76	01	01-04-2024	2024-2025	76012302001	Office of DistrictCollector-Narasaraopet	2024-607211	201500104	04	280289	019	ZZA	51,58,680	30-04-2024	Not Yet Submitted
211	PALNADU AT NARASARAOPET	76	01	01-04-2024	2024-2025	76012302001	Office of DistrictCollector-Narasaraopet	2024-604553	201500104	04	130134	019	ZZA	49,54,080	30-04-2024	Not Yet Submitted
212	PALNADU AT NARASARAOPET	76	01	01-05-2024	2024-2025	76012302001	Office of DistrictCollector-Narasaraopet	2024-686833	201500104	04	130135	019	ZZA	1,67,94,720	16-05-2024	Not Yet Submitted
213	PALNADU AT NARASARAOPET	76	01	01-05-2024	2024-2025	76012302001	Office of DistrictCollector-Narasaraopet	2024-631431	201500104	04	130134	019	ZZA	1,16,81,190	06-05-2024	Not Yet Submitted
214	PALNADU AT NARASARAOPET	76	01	01-05-2024	2024-2025	76012302001	Office of DistrictCollector-Narasaraopet	2024-631731	201500104	04	240241	019	ZZA	87,15,150	04-05-2024	Not Yet Submitted
215	PALNADU AT NARASARAOPET	76	01	01-09-2024	2024-2025	76012302001	Office of DistrictCollector-Narasaraopet	2024-1355548	224502101	05	310316	059	ZZA	4,00,00,000	06-09-2024	Not Yet Submitted
216	PALNADU AT NARASARAOPET	76	01	01-09-2024	2024-2025	76012302001	Office of DistrictCollector-Narasaraopet	2024-1343337	224502101	05	310316	059	ZZA	2,00,00,000	02-09-2024	Not Yet Submitted

217	PALNADU AT NARASARAOPET	76	01	01-06-2025	2025-2026	76012302001	Office of DistrictCollector- Narasaraopet	2025-812523	221005200	11	310312	051	ZZA	50,00,000	09-06-2025	objection
218	PALNADU AT NARASARAOPET	76	01	01-08-2025	2025-2026	76012302001	Office of DistrictCollector- Narasaraopet	2025-1398722	224502101	05	310316	059	ZZA	1,00,00,000	30-08-2025	Not Yet Submitted
219	PALNADU AT NARASARAOPET	76	01	01-10-2025	2025-2026	76012302001	Office of DistrictCollector- Narasaraopet	2025-1779344	224502101	05	310316	059	ZZA	50,00,000	29-10-2025	Not Yet Submitted
220	PALNADU AT NARASARAOPET	76	01	01-02-2026	2025-2026	76010308001	Office of DistrictSchoolEducationalOffice	2025-2540988	220202108	04	280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
221	PALNADU AT NARASARAOPET	76	01	01-03-2026	2025-2026	76010308001	Office of DistrictSchoolEducationalOffice	2025-2737276	220202108	04	210211	045	ZZA	19,89,000	31-03-2026	Not Yet Submitted
222	PALNADU AT NARASARAOPET	76	01	01-03-2026	2025-2026	76010308001	Office of DistrictSchoolEducationalOffice	2025-2732719	220202108	04	210218	045	ZZA	3,88,000	31-03-2026	Not Yet Submitted
223	PALNADU AT NARASARAOPET	76	01	01-03-2026	2025-2026	76010308001	Office of DistrictSchoolEducationalOffice	2025-2535060	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
224	PARVATHIPURAM MANYAM	63	01	01-09-2025	2025-2026	63012302001	Office of DistrictCollector- Parvathipuram	2025-1401458	224502101	05	310316	059	ZZA	1,00,00,000	03-09-2025	Not Yet Submitted
225	PARVATHIPURAM MANYAM	63	01	01-10-2025	2025-2026	63012302001	Office of DistrictCollector- Parvathipuram	2025-1779477	224502101	05	310316	059	ZZA	50,00,000	28-10-2025	Not Yet Submitted
226	PARVATHIPURAM MANYAM	63	01	01-12-2025	2025-2026	63010308001	Office of DistrictSchoolEducationalOffice	2025-989346	220202108	04	110115	045	ZZA	10,000	25-12-2025	Not Yet Submitted
227	PARVATHIPURAM MANYAM	63	01	01-02-2026	2025-2026	63010308001	Office of DistrictSchoolEducationalOffice	2025-2548579	220202108	04	280287	045	ZZA	11,00,000	19-02-2026	Not Yet Submitted
228	PARVATHIPURAM MANYAM	63	01	01-03-2026	2025-2026	63010308001	Office of DistrictSchoolEducationalOffice	2025-2546659	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
229	PARVATHIPURAM MANYAM	63	01	01-03-2026	2025-2026	63010308001	Office of DistrictSchoolEducationalOffice	2025-2740842	220202108	04	210211	045	ZZA	12,89,000	31-03-2026	Not Yet Submitted
230	PARVATHIPURAM MANYAM	63	01	01-03-2026	2025-2026	63010308001	Office of DistrictSchoolEducationalOffice	2025-2740549	220202108	04	210218	045	ZZA	67,000	31-03-2026	Not Yet Submitted
231	PRAKASAM AT ONGOLE	77	01	01-12-2023	2023-2024	07012302009	AO.COLLECTORATE OGL	2023-2018993	224502101	05	310316	059	ZZA	1,00,00,000	04-12-2023	Not Yet Submitted
232	PRAKASAM AT ONGOLE	77	01	01-12-2023	2023-2024	07012302009	AO.COLLECTORATE OGL	2023-2019756	224502101	05	310316	059	ZZA	1,00,00,000	05-12-2023	Not Yet Submitted
233	PRAKASAM AT ONGOLE	77	04	01-03-2024	2023-2024	07052302001	M.R.O.DARSI	2023-2608232	201500104	04	110111	019	ZZA	7,05,109	11-03-2024	Not Yet Submitted
234	PRAKASAM AT ONGOLE	77	01	01-10-2024	2024-2025	07012302009	AO.COLLECTORATE OGL	2024-1590890	224502101	05	310316	059	ZZA	1,00,00,000	15-10-2024	Not Yet Submitted
235	PRAKASAM AT ONGOLE	77	01	01-06-2025	2025-2026	07012302009	AO.COLLECTORATE OGL	2025-817276	221005200	11	310312	051	ZZA	50,00,000	09-06-2025	underscrutiny
236	PRAKASAM AT ONGOLE	77	01	01-10-2025	2025-2026	07012302009	AO.COLLECTORATE OGL	2025-1778712	224502101	05	310316	059	ZZA	1,00,00,000	27-10-2025	Not Yet Submitted
237	PRAKASAM AT ONGOLE	77	01	01-10-2025	2025-2026	07012302009	AO.COLLECTORATE OGL	2025-1660800	224502101	05	310316	059	ZZA	1,00,00,000	27-10-2025	Not Yet Submitted
238	PRAKASAM AT ONGOLE	77	01	01-02-2026	2025-2026	07010308001	DIST.EDU.OFFICER.ONGOLE	2025-2400594	220202108	04	280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
239	PRAKASAM AT ONGOLE	77	01	01-03-2026	2025-2026	07010308001	DIST.EDU.OFFICER.ONGOLE	2025-2540041	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
240	PRAKASAM AT ONGOLE	77	01	01-03-2026	2025-2026	07012805001	COMMA.OFF.34 ANDHRA BNNCC.OGL	2025-799052	220400102	05	170176	047	ZZA	2,46,803	31-03-2026	Not Yet Submitted
241	PRAKASAM AT ONGOLE	77	01	01-03-2026	2025-2026	07012805001	COMMA.OFF.34 ANDHRA BNNCC.OGL	2025-1677435	220400102	05	170176	047	ZZA	1,73,964	31-03-2026	Not Yet Submitted
242	PRAKASAM AT ONGOLE	77	01	01-03-2026	2025-2026	07010308001	DIST.EDU.OFFICER.ONGOLE	2025-2738965	220202108	04	210218	045	ZZA	8,53,000	31-03-2026	Not Yet Submitted
243	PRAKASAM AT ONGOLE	77	01	01-03-2026	2025-2026	07010308001	DIST.EDU.OFFICER.ONGOLE	2025-2737710	220202108	04	210211	045	ZZA	20,56,000	31-03-2026	Not Yet Submitted

244	SRI POTTI SRIRAMULU NELLORE	78	01	01-06-2025	2025-2026	08012302003	A.O.DIST COLLECTOR NELLORE	2025-824431	221005200	11	310312	051	ZZA	50,00,000	11-06-2025	underscrutiny
245	SRI POTTI SRIRAMULU NELLORE	78	01	01-10-2025	2025-2026	08012302003	A.O.DIST COLLECTOR NELLORE	2025-1776740	224502101	05	310316	059	ZZA	2,00,00,000	27-10-2025	Not Yet Submitted
246	SRI POTTI SRIRAMULU NELLORE	78	01	01-10-2025	2025-2026	08012302003	A.O.DIST COLLECTOR NELLORE	2025-1780131	224502101	05	310316	059	ZZA	1,00,00,000	27-10-2025	Not Yet Submitted
247	SRI POTTI SRIRAMULU NELLORE	78	01	01-11-2025	2025-2026	08012302003	A.O.DIST COLLECTOR NELLORE	2025-1789850	224502101	05	310316	059	ZZA	1,50,05,000	03-11-2025	Not Yet Submitted
248	SRI POTTI SRIRAMULU NELLORE	78	01	01-02-2026	2025-2026	08010308015	G.A.O D.E.O NELLORE	2025-2540410	220202108	04	280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
249	SRI POTTI SRIRAMULU NELLORE	78	01	01-03-2026	2025-2026	08012805002	MAJOR(OC)24 AB NCC NELLORE	2025-560146	220400102	05	170176	047	ZZA	4,19,262	31-03-2026	Not Yet Submitted
250	SRI POTTI SRIRAMULU NELLORE	78	01	01-03-2026	2025-2026	08012805002	MAJOR(OC)24 AB NCC NELLORE	2025-1483734	220400102	05	170176	047	ZZA	2,43,498	31-03-2026	Not Yet Submitted
251	SRI POTTI SRIRAMULU NELLORE	78	01	01-03-2026	2025-2026	08010308015	G.A.O D.E.O NELLORE	2025-2540959	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
252	SRI POTTI SRIRAMULU NELLORE	78	01	01-03-2026	2025-2026	08010308015	G.A.O D.E.O NELLORE	2025-2735583	220202108	04	210211	045	ZZA	24,24,000	31-03-2026	Not Yet Submitted
253	SRI POTTI SRIRAMULU NELLORE	78	01	01-03-2026	2025-2026	08010308015	G.A.O D.E.O NELLORE	2025-2736350	220202108	04	210218	045	ZZA	9,75,000	31-03-2026	Not Yet Submitted
254	SRI POTTI SRIRAMULU NELLORE	78	01	01-03-2026	2025-2026	08012805001	MAJOR(OC)10 (A)NU NCC NELLORE	2025-580156	220400102	05	170176	047	ZZA	20,215	31-03-2026	Not Yet Submitted
255	SRI POTTI SRIRAMULU NELLORE	78	01	01-03-2026	2025-2026	08012805001	MAJOR(OC)10 (A)NU NCC NELLORE	2025-876348	220400102	05	170176	047	ZZA	3,39,262	31-03-2026	Not Yet Submitted
256	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-01-2023	2022-2023	82010308001	Office of DistrictSchoolEducationalOffice	2022-2141514	220202108	04	280287	045	ZZA	7,80,000	10-01-2023	objection
257	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-04-2024	2024-2025	82012302001	Office of DistrictCollector- Puttaparthi	2024-64131	201500104	04	110111	019	ZZA	14,63,437	08-04-2024	objection
258	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-05-2024	2024-2025	82011002001	Office of SuperintendentofPolice-	2024-626787	201500104	04	110111	019	ZZA	1,20,63,700	06-05-2024	objection
259	SRI SATHYA SAI AT PUTTAPARTHY	82	02	01-05-2024	2024-2025	10032302003	MRO DHARMAVARAM	2024-623686	201500104	04	110111	019	ZZA	40,00,000	04-05-2024	objection
260	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-03-2025	2024-2025	82010308001	Office of DistrictSchoolEducationalOffice	2024-2404393	220202108	04	280287	045	ZZA	10,49,000	03-03-2025	objection
261	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-06-2025	2025-2026	82010308001	Office of DistrictSchoolEducationalOffice	2025-796040	220202108	04	280287	045	ZZA	3,59,000	11-06-2025	objection
262	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-06-2025	2025-2026	82012302001	Office of DistrictCollector- Puttaparthi	2025-825035	221005200	11	310312	051	ZZA	50,00,000	11-06-2025	Not Yet Submitted
263	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-07-2025	2025-2026	82010308001	Office of DistrictSchoolEducationalOffice	2025-797652	220202108	04	110111	045	ZZA	3,66,000	22-07-2025	objection
264	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-07-2025	2025-2026	82010308001	Office of DistrictSchoolEducationalOffice	2025-796672	220202108	04	110115	045	ZZA	82,000	22-07-2025	objection
265	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-02-2026	2025-2026	82010308001	Office of DistrictSchoolEducationalOffice	2025-2540174	220202108	04	280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
266	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-03-2026	2025-2026	82010308001	Office of DistrictSchoolEducationalOffice	2025-2539539	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
267	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-03-2026	2025-2026	82010308001	Office of DistrictSchoolEducationalOffice	2025-2734797	220202108	04	210218	045	ZZA	1,21,000	31-03-2026	Not Yet Submitted
268	SRI SATHYA SAI AT PUTTAPARTHY	82	01	01-03-2026	2025-2026	82010308001	Office of DistrictSchoolEducationalOffice	2025-2739421	220202108	04	210211	045	ZZA	19,01,000	31-03-2026	Not Yet Submitted
269	SRIKAKULAM	61	01	01-09-2024	2024-2025	01012302001	AO COLLECTOR S OFFICE SKL	2024-1346024	224502101	05	310316	059	ZZA	2,00,00,000	02-09-2024	Not Yet Submitted
270	SRIKAKULAM	61	01	01-09-2024	2024-2025	01012302001	AO COLLECTOR S OFFICE SKL	2024-1136197	224502101	05	310316	059	ZZA	50,00,000	05-09-2024	objection
271	SRIKAKULAM	61	01	01-06-2025	2025-2026	01012302001	AO COLLECTOR S OFFICE SKL	2025-809208	221005200	11	310312	051	ZZA	50,00,000	11-06-2025	objection
272	SRIKAKULAM	61	01	01-10-2025	2025-2026	01012302001	AO COLLECTOR S OFFICE SKL	2025-1779905	224502101	05	310316	059	ZZA	1,00,00,000	27-10-2025	Not Yet Submitted
273	SRIKAKULAM	61	01	01-02-2026	2025-2026	01010308001	AD , DEO , SRIKAKULAM	2025-2538679	220202108	04	280287	045	ZZA	11,00,000	19-02-2026	Not Yet Submitted

274	SRIKAKULAM	61	01	01-03-2026	2025-2026	01012805001	COMM OFFICER 14AB NCC. SKL	2025-1204506	220400102 05 170176	047	ZZA	1,87,912	31-03-2026	Not Yet Submitted
275	SRIKAKULAM	61	01	01-03-2026	2025-2026	01012805001	COMM OFFICER 14AB NCC. SKL	2025-784013	220400102 05 170176	047	ZZA	2,96,347	31-03-2026	underscrutiny
276	SRIKAKULAM	61	01	01-03-2026	2025-2026	01010308001	AD , DEO , SRIKAKULAM	2025-2539504	220202108 04 210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
277	SRIKAKULAM-OLD	01	15	01-05-2014	2014-2015	01152302002	DY.TAHSILDAR, ETCHERLA	0000000660	201500104 04 130132	019	057	21,68,931	06-05-2014	Not Yet Submitted
278	SRIKAKULAM-OLD	01	01	01-02-2018	2017-2018	01010308001	AD , DEO , SRIKAKULAM	0000031346	22020111212 05 110111	045	057	12,066	22-02-2018	Not Yet Submitted
279	TIRUPATI	86	01	01-12-2023	2023-2024	86012302001	Office of DistrictCollector-Tirupathi	2023-2057005	224502101 05 310316	059	ZZA	17,06,00,000	13-12-2023	objection
280	TIRUPATI	86	01	01-10-2024	2024-2025	86012302001	Office of DistrictCollector-Tirupathi	2024-1606402	224502101 05 310316	059	ZZA	1,00,00,000	16-10-2024	Not Yet Submitted
281	TIRUPATI	86	01	01-06-2025	2025-2026	86012302001	Office of DistrictCollector-Tirupathi	2025-782499	221005200 11 310312	051	ZZA	50,00,000	09-06-2025	Not Yet Submitted
282	TIRUPATI	86	01	01-10-2025	2025-2026	86012302001	Office of DistrictCollector-Tirupathi	2025-1777864	224502101 05 310316	059	ZZA	1,00,00,000	29-10-2025	Not Yet Submitted
283	TIRUPATI	86	01	01-11-2025	2025-2026	86012302001	Office of DistrictCollector-Tirupathi	2025-1863160	224502101 05 310316	059	ZZA	2,40,30,000	19-11-2025	Not Yet Submitted
284	TIRUPATI	86	01	01-02-2026	2025-2026	86010308001	Office of DistrictSchoolEducationalOffice	2025-2541790	220202108 04 280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
285	TIRUPATI	86	02	01-03-2026	2025-2026	11162805006	OC 2 AP R-V REGT NCC TPT	2025-814496	220400102 05 170176	047	ZZA	4,39,609	31-03-2026	Not Yet Submitted
286	TIRUPATI	86	01	01-03-2026	2025-2026	86010308001	Office of DistrictSchoolEducationalOffice	2025-2713689	220202108 04 210211	045	ZZA	20,44,000	31-03-2026	Not Yet Submitted
287	TIRUPATI	86	02	01-03-2026	2025-2026	11162805005	OC 29-A BTN. NCC TIRUPATI (TPT)	2025-696405	220400102 05 170176	047	ZZA	15,035	31-03-2026	Not Yet Submitted
288	TIRUPATI	86	02	01-03-2026	2025-2026	11162805005	OC 29-A BTN. NCC TIRUPATI (TPT)	2025-684058	220400102 05 170176	047	ZZA	5,50,157	31-03-2026	Not Yet Submitted
289	TIRUPATI	86	02	01-03-2026	2025-2026	11162805003	CO 5-A GIRLS BN NCC TIRUPATI (	2025-1237250	220400102 05 170176	047	ZZA	3,66,029	31-03-2026	Not Yet Submitted
290	TIRUPATI	86	02	01-03-2026	2025-2026	11162805003	CO 5-A GIRLS BN NCC TIRUPATI (	2025-577688	220400102 05 170176	047	ZZA	2,45,552	31-03-2026	Not Yet Submitted
291	TIRUPATI	86	01	01-03-2026	2025-2026	86010308001	Office of DistrictSchoolEducationalOffice	2025-2539530	220202108 04 210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
292	TIRUPATI	86	01	01-03-2026	2025-2026	86010308001	Office of DistrictSchoolEducationalOffice	2025-2737286	220202108 04 210218	045	ZZA	6,13,000	31-03-2026	Not Yet Submitted
293	TIRUPATI	86	02	01-03-2026	2025-2026	11162805004	OC 11-A AS NCC TIRUPATI (TPT)	2025-721381	220400102 05 170176	047	ZZA	3,32,335	31-03-2026	Not Yet Submitted
294	VISAKHAPATNAM	65	01	01-03-2023	2022-2023	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2022-2452405	201500106 05 110111	019	ZZA	28,26,066	09-03-2023	Not Yet Submitted
295	VISAKHAPATNAM	65	01	01-03-2023	2022-2023	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2022-2124463	201500103 07 110111	019	ZZA	9,00,000	09-03-2023	underscrutiny
296	VISAKHAPATNAM	65	01	01-05-2024	2024-2025	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2024-676769	201500104 04 110111	019	ZZA	73,60,272	10-05-2024	objection
297	VISAKHAPATNAM	65	01	01-05-2024	2024-2025	02012302019	M.R.O(RURAL).CHINAGADIL I.	2024-676125	201500104 04 110111	019	ZZA	46,41,720	10-05-2024	Not Yet Submitted
298	VISAKHAPATNAM	65	01	01-09-2024	2024-2025	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2024-1336705	224502101 05 310316	059	ZZA	2,00,00,000	04-09-2024	objection
299	VISAKHAPATNAM	65	01	01-01-2025	2024-2025	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2024-2079952	205200090 04 200204	033	ZZA	5,10,00,000	06-01-2025	underscrutiny
300	VISAKHAPATNAM	65	01	01-01-2025	2024-2025	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2024-2081287	205200090 04 200204	033	ZZA	88,35,473	06-01-2025	Not Yet Submitted
301	VISAKHAPATNAM	65	01	01-02-2025	2024-2025	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2024-2421748	201500106 05 130137	019	ZZA	50,00,000	27-02-2025	objection
302	VISAKHAPATNAM	65	01	01-02-2025	2024-2025	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2024-2421617	201500106 05 110111	019	ZZA	50,00,000	27-02-2025	Not Yet Submitted
303	VISAKHAPATNAM	65	01	01-02-2025	2024-2025	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2024-2421852	201500103 07 110111	019	ZZA	3,00,000	27-02-2025	Not Yet Submitted
304	VISAKHAPATNAM	65	01	01-03-2025	2024-2025	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2024-2372361	220202108 04 280287	045	ZZA	10,49,000	03-03-2025	underscrutiny

305	VISAKHAPATNAM	65	01	01-06-2025	2025-2026	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2025-883686	205200090	04	200204	033	ZZA	20,00,00,000	17-06-2025	Not Yet Submitted
306	VISAKHAPATNAM	65	01	01-06-2025	2025-2026	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2025-823528	221005200	11	310312	051	ZZA	50,00,000	11-06-2025	Not Yet Submitted
307	VISAKHAPATNAM	65	01	01-10-2025	2025-2026	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2025-1670203	224502101	05	310316	059	ZZA	1,00,00,000	17-10-2025	Not Yet Submitted
308	VISAKHAPATNAM	65	01	01-10-2025	2025-2026	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2025-1779688	224502101	05	310316	059	ZZA	1,00,00,000	27-10-2025	Not Yet Submitted
309	VISAKHAPATNAM	65	01	01-02-2026	2025-2026	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2025-1964009	28528010411	04	260265	087	ZZA	5,00,00,000	13-02-2026	Not Yet Submitted
310	VISAKHAPATNAM	65	01	01-02-2026	2025-2026	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2025-2537264	220202108	04	280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
311	VISAKHAPATNAM	65	01	01-03-2026	2025-2026	02012805003	O.C.2(A)C.R. N.C.C. V.PATNAM	2025-1515252	220400102	05	170176	047	ZZA	86,274	31-03-2026	Not Yet Submitted
312	VISAKHAPATNAM	65	01	01-03-2026	2025-2026	02012805007	O.C.13(A)BN.NCC.V.PATNA M	2025-789176	220400102	05	170176	047	ZZA	1,32,324	31-03-2026	Not Yet Submitted
313	VISAKHAPATNAM	65	01	01-03-2026	2025-2026	02012805007	O.C.13(A)BN.NCC.V.PATNA M	2025-789156	220400102	05	170176	047	ZZA	1,46,524	31-03-2026	Not Yet Submitted
314	VISAKHAPATNAM	65	01	01-03-2026	2025-2026	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2025-2736881	220202108	04	210218	045	ZZA	3,25,000	31-03-2026	Not Yet Submitted
315	VISAKHAPATNAM	65	01	01-03-2026	2025-2026	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2025-2736761	220202108	04	210211	045	ZZA	23,38,000	31-03-2026	Not Yet Submitted
316	VISAKHAPATNAM	65	01	01-03-2026	2025-2026	02012805006	O.C.6(A)AIR SQN.N.C.C. VSP	2025-1415785	220400102	05	170176	047	ZZA	2,09,063	31-03-2026	underscrutiny
317	VISAKHAPATNAM	65	01	01-03-2026	2025-2026	02012805002	O.C.2(A)ARTY BTN.N.C.C. VSP	2025-581309	220400102	05	170176	047	ZZA	2,95,439	31-03-2026	underscrutiny
318	VISAKHAPATNAM	65	01	01-03-2026	2025-2026	02012805004	O.C.3(A)NAVY UNIT.N.C.C. VSP	2025-811137	220400102	05	170176	047	ZZA	12,350	31-03-2026	Not Yet Submitted
319	VISAKHAPATNAM	65	01	01-03-2026	2025-2026	02012805004	O.C.3(A)NAVY UNIT.N.C.C. VSP	2025-1070073	220400102	05	170176	047	ZZA	1,76,099	31-03-2026	Not Yet Submitted
320	VISAKHAPATNAM	65	01	01-03-2026	2025-2026	02010308001	G.A.O. D.E.O. VISAKHAPATNAM	2025-2533173	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
321	VISAKHAPATNAM-OLD	02	01	01-10-2014	2014-2015	02012302011	M.R.O. PEDAGANTYADA	0000035554	224502101	04	310312	059	057	1,00,000	11-10-2014	Not Yet Submitted
322	VISAKHAPATNAM-OLD	02	01	01-08-2022	2022-2023	02012602001	EE. R.B. MARRIPALEM.	2022-791149	40590100111	20	210217	041	ZZA	1,00,00,000	30-08-2022	objection
323	VIZIANAGARAM	62	01	01-09-2024	2024-2025	22012302005	AO COLLECTRATE VZM	2024-1413577	224502101	05	310316	059	ZZA	2,00,00,000	11-09-2024	Not Yet Submitted
324	VIZIANAGARAM	62	01	01-10-2025	2025-2026	22012302005	AO COLLECTRATE VZM	2025-1778464	224502101	05	310316	059	ZZA	1,00,00,000	27-10-2025	Not Yet Submitted
325	VIZIANAGARAM	62	01	01-02-2026	2025-2026	22010308007	GAO O/O DEO VIZIANAGARAM	2025-2538250	220202108	04	280287	045	ZZA	11,00,000	11-02-2026	Not Yet Submitted
326	VIZIANAGARAM	62	01	01-03-2026	2025-2026	22010308007	GAO O/O DEO VIZIANAGARAM	2025-2734272	220202108	04	210218	045	ZZA	5,41,000	31-03-2026	Not Yet Submitted
327	VIZIANAGARAM	62	01	01-03-2026	2025-2026	22010308007	GAO O/O DEO VIZIANAGARAM	2025-2539886	220202108	04	210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
328	VIZIANAGARAM	62	01	01-03-2026	2025-2026	22012805002	OFFICER COMMD 2A GIRLS BN VZM	2025-1181594	220400102	05	170176	047	ZZA	10,620	31-03-2026	underscrutiny
329	VIZIANAGARAM	62	01	01-03-2026	2025-2026	22012805002	OFFICER COMMD 2A GIRLS BN VZM	2025-544869	220400102	05	170176	047	ZZA	96,360	31-03-2026	Not Yet Submitted
330	VIZIANAGARAM	62	01	01-03-2026	2025-2026	22010308007	GAO O/O DEO VIZIANAGARAM	2025-2734605	220202108	04	210211	045	ZZA	19,21,000	31-03-2026	Not Yet Submitted
331	WEST GODAVARI	04	01	01-11-2013	2013-2014	04012302004	AO COLLECTOR OFFICE WG ELUR	0000022113	224502101	05	000	059	057	50,00,000	25-11-2013	Not Yet Submitted
332	WEST GODAVARI	04	01	01-01-2016	2015-2016	04012302004	AO COLLECTOR OFFICE WG ELUR	0000040443	22050000111	01	500503	048	057	1,00,00,000	13-01-2016	objection
333	WEST GODAVARI	04	01	01-10-2018	2018-2019	04012302005	RDO ELURU	20181143834	224502101	05	310312	059	ZZA	27,03,800	09-10-2018	objection
334	WEST GODAVARI	04	01	01-07-2022	2022-2023	04012302004	AO COLLECTOR OFFICE WG ELUR	2022-998165	224502101	05	310316	059	ZZA	3,00,00,000	25-07-2022	Not Yet Submitted
335	WEST GODAVARI	04	01	01-07-2022	2022-2023	04012302004	AO COLLECTOR OFFICE WG ELUR	2022-940047	224502101	05	310316	059	ZZA	2,00,00,000	13-07-2022	Not Yet Submitted
336	WEST GODAVARI	04	01	01-07-2022	2022-2023	04012302004	AO COLLECTOR OFFICE WG ELUR	2022-969231	224502101	05	310316	059	ZZA	5,00,00,000	18-07-2022	objection

337	WEST GODAVARI AT BHIMAVARAM	70	01	01-08-2024	2024-2025	70012302001	Office of DistrictCollector- Bhimavaram	2024-1135281	224502101	05 310316	059	ZZA	3,00,00,000	12-08-2024	Not Yet Submitted
338	WEST GODAVARI AT BHIMAVARAM	70	01	01-08-2025	2025-2026	70012302001	Office of DistrictCollector- Bhimavaram	2025-1358974	224502101	05 310316	059	ZZA	1,00,00,000	22-08-2025	Not Yet Submitted
339	WEST GODAVARI AT BHIMAVARAM	70	01	01-02-2026	2025-2026	70010308001	Office of DistrictSchoolEducationalOffice	2025-2542626	220202108	04 280287	045	ZZA	11,00,000	17-02-2026	underscrutiny
340	WEST GODAVARI AT BHIMAVARAM	70	01	01-03-2026	2025-2026	70010308001	Office of DistrictSchoolEducationalOffice	2025-2732493	220202108	04 210218	045	ZZA	7,44,000	31-03-2026	Not Yet Submitted
341	WEST GODAVARI AT BHIMAVARAM	70	01	01-03-2026	2025-2026	70010308001	Office of DistrictSchoolEducationalOffice	2025-2738763	220202108	04 210211	045	ZZA	19,46,000	31-03-2026	Not Yet Submitted
342	WEST GODAVARI AT BHIMAVARAM	70	01	01-03-2026	2025-2026	70010308001	Office of DistrictSchoolEducationalOffice	2025-2541758	220202108	04 210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
343	WEST GODAVARI AT BHIMAVARAM	70	04	01-03-2026	2025-2026	04092805001	COMDT 7(A) NAV UNIT NCC NARS	2025-1515328	220400102	05 170176	047	ZZA	5,69,494	31-03-2026	Not Yet Submitted
344	YSR AT KADAPA	83	01	01-05-2024	2024-2025	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2024-624066	201500104	04 110111	019	ZZA	1,13,09,000	10-05-2024	objection
345	YSR AT KADAPA	83	01	01-10-2024	2024-2025	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2024-1601566	224502101	05 310316	059	ZZA	1,00,00,000	15-10-2024	objection
346	YSR AT KADAPA	83	01	01-06-2025	2025-2026	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2025-811050	221005200	11 310312	051	ZZA	50,00,000	11-06-2025	Not Yet Submitted
347	YSR AT KADAPA	83	01	01-10-2025	2025-2026	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2025-1774240	224502101	05 310316	059	ZZA	1,00,00,000	27-10-2025	Not Yet Submitted
348	YSR AT KADAPA	83	01	01-10-2025	2025-2026	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2025-1777444	224502101	05 310316	059	ZZA	50,00,000	27-10-2025	Not Yet Submitted
349	YSR AT KADAPA	83	01	01-02-2026	2025-2026	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2025-2540577	220202108	04 280287	045	ZZA	11,00,000	17-02-2026	Not Yet Submitted
350	YSR AT KADAPA	83	01	01-03-2026	2025-2026	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2025-2540486	220202108	04 210218	045	ZZA	5,70,000	06-03-2026	Not Yet Submitted
351	YSR AT KADAPA	83	01	01-03-2026	2025-2026	12012805001	COL. OFFR COMMD.30[A]BNNCC.CDP	2025-1599994	220400102	05 170176	047	ZZA	32,778	31-03-2026	Not Yet Submitted
352	YSR AT KADAPA	83	01	01-03-2026	2025-2026	12012805001	COL. OFFR COMMD.30[A]BNNCC.CDP	2025-565746	220400102	05 170176	047	ZZA	3,80,000	31-03-2026	underscrutiny
353	YSR AT KADAPA	83	01	01-03-2026	2025-2026	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2025-2734759	220202108	04 210211	045	ZZA	20,90,000	31-03-2026	Not Yet Submitted
354	YSR AT KADAPA	83	01	01-03-2026	2025-2026	12010308005	GAZ.ADMN.OFFICER.O/O DEO.CDP	2025-2734807	220202108	04 210218	045	ZZA	4,42,000	31-03-2026	Not Yet Submitted
													3,51,83,52,031		