

TOTAL DC BILLS PENDING OF REVENUE DEPT UPTO 2017-18									
S.NO.	DSTRCT	DTO	STO	DDOID	DDO	VRNO	HEAD	AMOUNT	VR_DATE
1	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	2343	201500104 04 130131	74000	6/1/2004
2	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	2342	201500104 04 240	10000	6/1/2004
3	KURNOOL	09	11	09112301001	MRO NANDIKOTKUR	751	22020180011 30 500503	746247	6/1/2005
4	SRIKAKULAM	01	08	01082302001	DY.MRO. PALASA	1097	201500104 04 130132	976600	6/1/2009
5	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000008923	224502101 05 310312	2000000	6/17/2010
6	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000019972	201500108 04 280284	197195	8/11/2010
7	CHITTOOR	11	01	11012302009	MRO PUTHALAPATTU (CTR)	0000036328	345401800 04 200000	10000	1/11/2011
8	KADAPA	12	11	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013312	201500106 05 110111	100000	3/11/2011
9	KADAPA	12	11	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013321	201500106 05 110111	120597	3/11/2011
10	KADAPA	12	11	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013324	201500106 05 130132	121965	3/11/2011
11	KADAPA	12	11	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013325	201500106 05 130132	121966	3/11/2011
12	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	0000020294	224501102 04 310312	27127000	10/8/2011
13	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000052442	224502114 04 310312	2470700	2/16/2012
14	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000052445	224502114 04 310312	69120	2/17/2012
15	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	0000025896	224502101 06	800000	11/10/2012
16	GUNTUR	06	01	06012301003	MRO GUNTUR	0000037393	224502101 05	51000	11/30/2012
17	GUNTUR	06	01	06012301003	MRO GUNTUR	0000034705	224502101 05	50800	11/9/2012
18	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000038266	224502101 05	2100000	12/4/2012
19	VIZIANAGARAM	22	09	22092302002	SUB-COLLECTOR/RDO PARVATIPURAM	0000012198	201500106 05	80000	2/20/2013
20	WEST GODAVARI	04	07	04072302008	RDO JR GUEDEM	0000003954	224502101 05	1128167	8/8/2013
21	KURNOOL	09	12	09122301001	SUB COLLECTOR NANDYAL	0000009783	224502101 05	20340000	9/14/2013
22	KURNOOL	09	12	09122301001	SUB COLLECTOR NANDYAL	0000009785	224502101 05	1751400	9/14/2013
23	KURNOOL	09	12	09122301005	MRO PANYAM	0000009788	224502101 06	110400	9/14/2013
24	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	0000022113	224502101 05	5000000	11/25/2013
25	GUNTUR	06	12	06122301002	MRO MACHAVARAM	0000002787	224502101 05	45000	11/13/2013
26	GUNTUR	06	12	06122301002	MRO MACHAVARAM	0000002788	224502101 05	111500	11/13/2013
27	GUNTUR	06	11	06112301001	MRO AMARAVATHI	0000002205	224502101 05	41700	12/27/2013
28	KRISHNA	05	16	05162302001	SUB COLLECTOR VIJAYAWADA	0000035903	201500104 04 110111	25000	3/27/2014
29	SRIKAKULAM	01	15	01152302002	DY.TAHSILDAR, ETCHERLA	0000000660	201500104 04 130132	2168931	5/6/2014
30	SRIKAKULAM	01	08	01082302001	DY.MRO. PALASA	0000000592	201500104 04 130132	1114000	5/6/2014
31	SRIKAKULAM	01	08	01082302001	DY.MRO. PALASA	0000000582	201500104 04 110111	1336804	5/6/2014
32	SRIKAKULAM	01	08	01082302001	DY.MRO. PALASA	0000000581	201500104 04 110111	1336803	5/6/2014
33	SRIKAKULAM	01	08	01082302001	DY.MRO. PALASA	0000000593	201500104 04 130132	1114007	5/6/2014
34	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000007028	224502101 05 310312	8606000	5/19/2014
35	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000007026	224502101 05 310312	555750	5/19/2014
36	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	0000002199	201500104 04 130132	2500000	5/5/2014
37	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	0000002200	201500104 04 110111	3121833	5/3/2014
38	VISAKHAPATNAM	02	01	02012302011	M.R.O. PEDAGANTYADA	0000035554	224502101 04 310312	100000	10/11/2014
39	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000036429	224502101 04 310312	37157400	10/27/2014

40	KRISHNA	05	01	05012302001	H S KRISHNA MTM	0000015966	224502101 04 310312	10000000	10/16/2014
41	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000032296	224502101 05 310312	20000000	10/20/2014
42	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000034352	224502101 05 310312	450000	11/1/2014
43	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000041457	224502101 05 310312	300000	12/15/2014
44	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000041450	224502101 05 310312	150000	12/15/2014
45	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000053157	22050000111 01 500503	10000000	1/13/2015
46	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000049024	22050000111 01 500503	7005000	1/13/2015
47	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000048953	22050000111 01 500503	2995000	1/13/2015
48	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	0000029694	22050000111 01 500503	10000000	1/12/2015
49	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	0000029364	201500106 04 130132	2400000	2/11/2015
50	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	0000029363	201500106 04 110111	2000000	2/11/2015
51	KRISHNA	05	16	05162302001	SUB COLLECTOR VIJAYAWADA	0000044285	201500106 05 130132	125000	3/20/2015
52	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000066696	201500106 05 130132	450000	3/31/2015
53	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000066720	201500106 05 110111	100000	3/31/2015
54	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000063711	201500106 05 110111	900000	3/20/2015
55	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000063713	201500106 05 130132	500000	3/20/2015
56	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000066714	201500106 05 130132	50000	3/31/2015
57	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000050927	205200090 06 130132	1509063	3/31/2015
58	VIZIANAGARAM	22	08	22082302002	THASILDAR GURLA	0000006530	205300094 12 130132	2200	3/26/2015
59	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000001705	224501102 04 310312	20000000	4/28/2015
60	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000007697	224502111 04 310312	18000000	6/1/2015
61	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000012792	224502111 04 310312	3500000	7/1/2015
62	SRIKAKULAM	01	07	01072302005	SUPDT.MRO. SEETHAMPETA	0000002676	205300094 12 110111	2050	10/7/2015
63	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000039157	224502101 06 310312	10000000	11/23/2015
64	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031594	224502101 04 310312	11600000	11/23/2015
65	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031420	224502101 04 310312	16103300	11/21/2015
66	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000032745	224502101 04 310312	6500000	11/27/2015
67	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000032709	224502101 04 310312	8291900	11/26/2015
68	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031933	224502101 04 310312	11593200	11/24/2015
69	NELLORE	08	11	08112302005	M.R.O KONDAPURAM	0000003860	224502101 06 310312	630300	12/4/2015
70	NELLORE	08	01	08012302006	M.R.O. TP.GUDUR	0000044120	224502101 06 310312	1706300	12/22/2015
71	NELLORE	08	01	08012302006	M.R.O. TP.GUDUR	0000041194	224502101 06 310312	9876500	12/3/2015
72	NELLORE	08	05	08052302002	M.R.O JALADANKI	0000007104	224502101 06 310312	99000	12/23/2015
73	NELLORE	08	01	08012302007	M.R.O. NELLORE	0000044151	224502101 06 310312	8550000	12/22/2015
74	NELLORE	08	05	08052302002	M.R.O JALADANKI	0000006645	224502101 06 310312	72000	12/3/2015
75	NELLORE	08	05	08052302003	M.R.O KAVALI	0000007199	224502101 06 310312	669900	12/23/2015
76	NELLORE	08	01	08012302007	M.R.O. NELLORE	0000044156	224502101 06 310312	268000	12/22/2015
77	NELLORE	08	01	08012302007	M.R.O. NELLORE	0000041191	224502101 06 310312	90314200	12/3/2015
78	NELLORE	08	09	08092302002	TAHSILDAR DAGADARTHI	0000004487	224502101 06 310312	684000	12/3/2015
79	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000034594	224502101 04 310312	22555800	12/16/2015
80	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000033162	224502101 04 310312	29380000	12/3/2015

81	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000034569	224502101 04 310312	100000	12/15/2015
82	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000033258	224502101 04 310312	500000	12/4/2015
83	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000036288	224502101 04 310312	1513400	12/29/2015
84	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000031418	22050000111 01 500503	10000000	1/13/2016
85	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000057371	224502101 04 310312	2500000	1/2/2016
86	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000060795	22050000111 01 500503	10000000	1/13/2016
87	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	0000040443	22050000111 01 500503	10000000	1/13/2016
88	KRISHNA	05	01	05012302001	H S KRISHNA MTM	0000023789	22050000111 01 500503	10000000	1/12/2016
89	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000054218	22050000111 01 500503	10000000	1/13/2016
90	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000048710	22050000111 01 500503	10000000	1/18/2016
91	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000038371	224502101 04 310312	2000000	1/20/2016
92	VIZIANAGARAM	22	09	22092302004	THASILDAR KOMARADA	0000009898	205300094 12 130131	4435	1/14/2016
93	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	0000032223	22050000111 01 500503	10000000	1/12/2016
94	KADAPA	12	14	12142302003	TAHSILDAR, CHAPADU	0000008124	205300094 12 130131	16466	2/19/2016
95	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000003531	224502101 04 310312	1454862	5/12/2016
96	GUNTUR	06	13	06132301001	MRO BELLAMKONDA	0000001186	224502101 05 310312	33317	9/28/2016
97	GUNTUR	06	15	06152301002	MRO KROSURU	0000004510	224502101 05 310312	1347624	9/28/2016
98	GUNTUR	06	01	06012301006	MRO VATTICHERUKUR	0000026369	224502101 05 310312	149503	9/30/2016
99	GUNTUR	06	13	06132301001	MRO BELLAMKONDA	0000001169	224502101 05 310312	152500	9/27/2016
100	CHITTOOR	11	01	11012302008	MRO IRALA (CTR)	0000015591	224501102 04 310312	100000	9/8/2016
101	CHITTOOR	11	01	11012302009	MRO PUTHALAPATTU (CTR)	0000016007	224501102 04 310312	100000	9/8/2016
102	CHITTOOR	11	01	11012302012	MRO GUDIPALA (CTR)	0000015590	224501102 04 310312	100000	9/8/2016
103	CHITTOOR	11	06	11062302002	MRO B.KOTTAKOTA (MPL)	0000004732	224501102 04 310312	100000	9/3/2016
104	CHITTOOR	11	01	11012302007	MRO CHITTOOR (CTR)	0000016051	224501102 04 310312	25000	9/9/2016
105	CHITTOOR	11	01	11012302013	MRO YADAMARI (CTR)	0000016006	224501102 04 310312	100000	9/8/2016
106	CHITTOOR	11	06	11062302003	MRO MADANAPALLE (MPL)	0000004852	224501102 04 310312	100000	9/8/2016
107	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000027762	224502101 05 310312	4000000	10/10/2016
108	GUNTUR	06	11	06112301001	MRO AMARAVATHI	0000001508	224502101 05 310312	116595	10/7/2016
109	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000035586	224502101 06 310312	3000000	12/11/2016
110	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000027486	224502101 04 310312	2000000	12/12/2016
111	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000027517	22050000111 01 500503	10000000	1/12/2017
112	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000046618	22050000111 01 500503	10000000	1/12/2017
113	KRISHNA	05	01	05012302001	H S KRISHNA MTM	0000019260	22050000111 01 500503	10000000	1/12/2017
114	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000042508	22050000111 01 500503	3520000	1/12/2017
115	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000040377	22050000111 01 500503	10000000	1/12/2017
116	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	0000026638	22050000111 01 500503	10000000	1/12/2017
117	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033629	201500106 05 130134	130000	3/9/2017
118	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033627	201500106 05 130132	400000	3/9/2017
119	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033626	201500106 05 280284	64000	3/9/2017
120	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033631	201500106 05 160000	110000	3/9/2017
121	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033633	201500106 05 210211	225000	3/9/2017

122	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033614	201500106 05 110111	455000	3/9/2017
123	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033630	201500106 05 130131	34000	3/9/2017
124	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033628	201500106 05 260000	43000	3/9/2017
125	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033625	201500106 05 240000	54000	3/9/2017
126	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	0000042087	201500106 05 130132	1200000	3/9/2017
127	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	0000042086	201500106 05 110111	1325000	3/9/2017
128	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000049260	201500106 05 110111	1070000	3/31/2017
129	KURNOOL	09	01	09012302003	RDO KURNOOL	0000049053	201500106 05 280284	70000	3/15/2017
130	KURNOOL	09	12	09122301001	SUB COLLECTOR NANDYAL	0000028222	201500106 05 260000	35000	3/31/2017
131	KURNOOL	09	12	09122301001	SUB COLLECTOR NANDYAL	0000028226	201500106 05 160000	50000	3/31/2017
132	KURNOOL	09	12	09122301001	SUB COLLECTOR NANDYAL	0000027132	201500106 05 110111	450000	3/9/2017
133	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049518	201500106 05 110111	1318000	3/9/2017
134	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049516	201500106 05 240000	150000	3/9/2017
135	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049514	201500106 05 160000	320000	3/9/2017
136	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049519	201500106 05 260000	120000	3/9/2017
137	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049517	201500106 05 130132	1180000	3/9/2017
138	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049513	201500106 05 130134	400000	3/9/2017
139	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049515	201500106 05 210211	650000	3/9/2017
140	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049511	201500106 05 130131	98000	3/9/2017
141	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049512	201500106 05 280284	180000	3/9/2017
142	EAST GODAVARI	03	01	03012302002	COLLECTOR KAKINADA	0000001867	224501102 04 310312	6000000	4/20/2017
143	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	0000000589	224502101 05 310312	6000000	4/7/2017
144	KRISHNA	05	01	05012302001	H S KRISHNA MTM	0000001464	224502101 04 310312	6000000	4/25/2017
145	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000007938	224502101 04 310312	6000000	5/24/2017
146	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	0000002087	224580102 04 310312	10000000	5/22/2017
147	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000009018	201500106 05 110111	1100000	6/1/2017
148	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000012062	224580102 04 310312	6000000	6/29/2017
149	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000011780	201500106 05 110111	520000	6/13/2017
150	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000011781	201500106 05 130132	668000	6/13/2017
151	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000013809	207000800 05 500503	10000000	8/13/2017
152	VIZIANAGARAM	22	03	22032302002	THASILDAR BOBBILI	0000003267	22250180012 04 310312	25000	9/15/2017
153	EAST GODAVARI	03	15	03152301001	TAHSILDAR RAYAVARAM	0000001049	205300094 12 130132	10090	10/25/2017
154	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000036997	201500106 05 110111	1500000	1/16/2018
155	VISAKHAPATNAM	02	01	02011815007	ASS,COM,ZONEIII (REV)GVMS,VSP	0000057923	201500104 04 210211	20000	2/27/2018
156	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031894	205300094 12 130133	14800	3/31/2018
157	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031898	205300094 12 130133	14800	3/31/2018
158	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031899	205300094 12 130131	6861	3/13/2018
159	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031897	205300094 12 240000	25000	3/27/2018
160	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031900	205300094 12 240000	24673	3/27/2018
161	EAST GODAVARI	03	15	03152301001	TAHSILDAR RAYAVARAM	0000001716	205300094 12 130132	5045	3/6/2018
162	EAST GODAVARI	03	13	03132302002	M R O K GANGAVARAM	0000006846	205300094 12 130131	1076	3/27/2018

163	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000056880	224501102 04 310312	145227000	3/21/2018
164	PRAKASAM	07	07	07072302003	R.D.O. KANDUKUR	0000015478	201500106 05 130134	227000	3/28/2018
165	PRAKASAM	07	07	07072302003	R.D.O. KANDUKUR	0000015480	201500106 05 240000	80000	3/28/2018
166	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	0000047772	201500106 05 110111	1310355	3/27/2018
167	PRAKASAM	07	07	07072302003	R.D.O. KANDUKUR	0000015481	201500106 05 110111	72828	3/28/2018

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TOTAL DC BILLS PENDING OF REVENUE DEPT IN 2018-19									
S.NO.	DSTRCT	DTO	STO	DDOID	DDO	VRNO	HEAD	AMOUNT	VR_DATE
1	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2018002559	224501102 04 310312	5000000	4/24/2018
2	KRISHNA	05	01	05012302001	H S KRISHNA MTM	2018003538	224502101 04 310312	5000000	4/24/2018
3	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2018003265	224580102 04 310312	5000000	4/24/2018
4	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	2018011584	224580102 04 310312	5000000	4/25/2018
5	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	2018006452	224580102 04 310312	5000000	5/8/2018
6	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	2018068239	224580102 04 310312	5000000	5/5/2018
7	VISAKHAPATNAM	02	08	02082302002	M.R.O. ATCHUTHAPURAM	2018189111	205300094 06 310318	10000	6/5/2018
8	VISAKHAPATNAM	02	08	02082302002	M.R.O. ATCHUTHAPURAM	2018189215	205300094 06 310318	10000	6/5/2018
9	PAO - GUNTUR	47	01	06411210009	SpecialCollector(LA)	2018285026	47000112811 26 500501	194790000	7/20/2018
10	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	2018787429	207000800 05 500503	20000000	8/13/2018
11	WEST GODAVARI	04	01	04012302005	RDO ELURU	2018898097	224502101 04 310312	2000000	8/28/2018
12	PAO - GUNTUR	47	01	06411210009	SpecialCollector(LA)	2018682820	47000112811 26 500501	295210000	8/24/2018
13	WEST GODAVARI	04	16	04162302003	RDO KUKKUNOOR	2018947676	224502101 04 310312	1624639	9/7/2018
14	VIZIANAGARAM	22	03	22032302003	THASILDAR BALIGIPETA	2018966546	201500104 04 210211	15000	9/12/2018
15	SRIKAKULAM	01	06	01062302002	MRO. POLAKI	20181380308	224502101 05 310312	600000	10/30/2018
16	SRIKAKULAM	01	12	01122302002	MRO. MANDASA	20181396717	224502101 05 310312	4500000	10/30/2018
17	SRIKAKULAM	01	14	01142302002	MRO. TEKKALI	20181302302	224502101 05 310312	2100000	10/19/2018
18	SRIKAKULAM	01	14	01142302002	MRO. TEKKALI	20181296277	224502101 05 310312	1200000	10/17/2018
19	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	20181326196	224502101 05 310312	4000000	10/23/2018
20	SRIKAKULAM	01	05	01052302003	MRO. BHAMINI	20181332313	224502101 05 310312	300000	10/24/2018
21	SRIKAKULAM	01	01	01012302004	TAHSILDAR, GARA	20181298053	224502101 05 310312	167880	10/17/2018
22	SRIKAKULAM	01	06	01062302002	MRO. POLAKI	20181324455	224502101 05 310312	400000	10/23/2018
23	SRIKAKULAM	01	02	01022302001	DY.MRO. AMADALAVALASA	20181290646	224502101 05 310312	56000	10/16/2018
24	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	20181280689	224502101 05 310312	5000000	10/16/2018
25	WEST GODAVARI	04	01	04012302005	RDO ELURU	20181143834	224502101 05 310312	2703800	10/9/2018
26	WEST GODAVARI	04	09	04092302001	RDO NARSAPUR	20181099390	224502101 04 310312	571800	10/4/2018
27	WEST GODAVARI	04	08	04082302001	RDO KOVVUR	20181226895	224502101 05 310312	756000	10/15/2018
28	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20181068893	224502101 05 310312	3518700	10/6/2018
29	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20181481591	224502118 04 310312	83600000	11/5/2018
30	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20181481555	224502101 04 310312	423110000	11/5/2018
31	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20181481580	224502117 04 310312	344900000	11/5/2018
32	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20181481571	224502113 04 310312	498300000	11/5/2018
33	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20181481589	224502119 04 310312	42100000	11/5/2018
34	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	20181483545	224502101 04 310312	106150000	11/5/2018
35	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20181783872	224502101 05 310312	100000000	12/27/2018
36	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182420732	201500106 05 130132	1698400	2/18/2019
37	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733804	201500104 04 210211	743535	3/19/2019
38	SRIKAKULAM	01	14	01142302002	MRO. TEKKALI	20182733705	201500104 04 110111	700000	3/19/2019
39	SRIKAKULAM	01	15	01152302001	DY. TAHSILDAR, RANASTHALAM	20182728033	201500104 04 110111	700000	3/18/2019

40	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182717673	201500104 04 110111	700000	3/19/2019
41	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20182706800	201500104 04 110111	4800000	3/18/2019
42	SRIKAKULAM	01	02	01022302001	DY.MRO. AMADALAVALASA	20182743476	201500104 04 210211	690235	3/19/2019
43	SRIKAKULAM	01	02	01022302001	DY.MRO. AMADALAVALASA	20182710396	201500104 04 130132	1198134	3/18/2019
44	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733544	201500104 04 280284	767010	3/19/2019
45	SRIKAKULAM	01	07	01072302002	MRO. PALAKONDA	20182723659	201500104 04 130132	1309158	3/19/2019
46	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733620	201500104 04 130134	43200	3/19/2019
47	SRIKAKULAM	01	14	01142302002	MRO. TEKKALI	20182733918	201500104 04 130132	1461816	3/19/2019
48	SRIKAKULAM	01	06	01062302001	MRO. NARASANNAPETA	20182731009	201500104 04 210211	772850	3/18/2019
49	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733402	201500104 04 160000	200000	3/19/2019
50	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733844	201500104 04 130131	8000	3/19/2019
51	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182717831	201500104 04 130132	1290654	3/19/2019
52	SRIKAKULAM	01	02	01022302001	DY.MRO. AMADALAVALASA	20182709719	201500104 04 110111	700000	3/19/2019
53	SRIKAKULAM	01	07	01072302001	A.O.RDO.S OFFICE PLK	20182746865	201500104 04 240000	50000	3/19/2019
54	SRIKAKULAM	01	02	01022302001	DY.MRO. AMADALAVALASA	20182728697	201500104 04 280284	712027	3/19/2019
55	SRIKAKULAM	01	08	01082302001	DY.MRO. PALASA	20182728924	201500104 04 130131	8000	3/18/2019
56	SRIKAKULAM	01	07	01072302002	MRO. PALAKONDA	20182732791	201500104 04 280284	778007	3/19/2019
57	VISAKHAPATNAM	02	11	02112302001	M.R.O. NAKKAPALLI	20182755291	201500104 04 160000	430500	3/19/2019
58	VISAKHAPATNAM	02	11	02112302001	M.R.O. NAKKAPALLI	20182752033	201500104 04 240000	71900	3/19/2019
59	VISAKHAPATNAM	02	11	02112302001	M.R.O. NAKKAPALLI	20182756283	201500104 04 260000	100400	3/19/2019
60	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20182689343	201500104 04 130132	22500000	3/18/2019
61	VISAKHAPATNAM	02	08	02082302001	M.R.O. ELLAMANCHILLI	20182694868	201500104 04 280284	719300	3/18/2019
62	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20182689113	201500104 04 130132	22500000	3/18/2019
63	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20182773030	201500104 04 210211	9504181	3/21/2019
64	VISAKHAPATNAM	02	08	02082302001	M.R.O. ELLAMANCHILLI	20182694430	201500104 04 240000	60000	3/18/2019
65	VISAKHAPATNAM	02	08	02082302001	M.R.O. ELLAMANCHILLI	20182699582	201500104 04 260000	83900	3/19/2019
66	VISAKHAPATNAM	02	08	02082302001	M.R.O. ELLAMANCHILLI	20182694643	201500104 04 160000	359800	3/18/2019
67	VISAKHAPATNAM	02	11	02112302001	M.R.O. NAKKAPALLI	20182756135	201500104 04 280284	862000	3/21/2019
68	EAST GODAVARI	03	01	03012302002	COLLECTOR KAKINADA	20182729902	201500104 04 280284	6008000	3/18/2019
69	EAST GODAVARI	03	01	03012302001	M R O KAKINADA(URBAN)	20182708381	201500104 04 110111	250000	3/18/2019
70	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20182781547	201500104 04 210211	9424000	3/25/2019
71	WEST GODAVARI	04	11	04112302002	MRO PALAKOL	20182774260	201500104 04 110111	89528	3/21/2019
72	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20182781179	201500104 04 130134	900000	3/25/2019
73	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20182694812	201500104 04 110111	4800000	3/18/2019
74	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20182766820	201500104 04 130132	6300000	3/25/2019
75	WEST GODAVARI	04	11	04112302002	MRO PALAKOL	20182774389	201500104 04 110111	600000	3/21/2019
76	WEST GODAVARI	04	11	04112302002	MRO PALAKOL	20182776576	201500104 04 130131	2152	3/21/2019
77	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20182782658	201500104 04 160000	2400000	3/25/2019
78	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20182782756	201500104 04 240000	800000	3/21/2019
79	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20182783220	201500104 04 280284	4800000	3/25/2019
80	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20182694877	201500104 04 130132	11700000	3/18/2019

81	WEST GODAVARI	04	11	04112302002	MRO PALAKOL	20182776376	201500104 04 130131	10000	3/21/2019
82	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20182782453	201500104 04 130131	140000	3/25/2019
83	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20182766627	201500104 04 110111	3200000	3/25/2019
84	KRISHNA	05	11	05112302001	MRO NANDIGAMA	20182701510	201500104 04 110111	219580	3/16/2019
85	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20182823698	201500104 04 210211	3981705	3/21/2019
86	KRISHNA	05	12	05122302002	M R O NUZVID	20182730229	201500104 04 130134	86372	3/19/2019
87	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20182743819	201500104 04 160000	4978096	3/21/2019
88	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20182743403	201500104 04 130131	187504	3/21/2019
89	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20182744192	201500104 04 280284	5552736	3/21/2019
90	KRISHNA	05	11	05112302001	MRO NANDIGAMA	20182701483	201500104 04 110111	200000	3/16/2019
91	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20182743294	201500104 04 210211	14000896	3/21/2019
92	KRISHNA	05	16	90000000077	Tahsildar, Vijayawada (West)	20182752070	201500104 04 280284	328530	3/21/2019
93	KRISHNA	05	16	05162302001	SUB COLLECTOR VIJAYAWADA	20182840118	201500106 05 130132	395000	3/26/2019
94	KRISHNA	05	16	90000000077	Tahsildar, Vijayawada (West)	20182751966	201500104 04 210211	829080	3/21/2019
95	KRISHNA	05	16	90000000077	Tahsildar, Vijayawada (West)	20182753030	201500104 04 160000	294455	3/21/2019
96	KRISHNA	05	16	90000000077	Tahsildar, Vijayawada (West)	20182753197	201500104 04 260000	41360	3/21/2019
97	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20182743039	201500104 04 110111	7500480	3/21/2019
98	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20182743968	201500104 04 240000	1000064	3/21/2019
99	KRISHNA	05	16	90000000077	Tahsildar, Vijayawada (West)	20182752015	201500104 04 110111	444150	3/21/2019
100	KRISHNA	05	16	90000000077	Tahsildar, Vijayawada (West)	20182753143	201500104 04 240000	59220	3/21/2019
101	KRISHNA	05	12	05122302001	REV DVL OFFICER NUZVID	20182840112	201500106 05 130134	176520	3/26/2019
102	KRISHNA	05	16	05162302001	SUB COLLECTOR VIJAYAWADA	20182840119	201500106 05 130134	464836	3/26/2019
103	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20182840779	201500106 05 130131	42993	3/28/2019
104	KRISHNA	05	16	90000000077	Tahsildar, Vijayawada (West)	20182750620	201500104 04 130132	1480500	3/21/2019
105	KRISHNA	05	16	90000000077	Tahsildar, Vijayawada (West)	20182753114	201500104 04 130134	70970	3/21/2019
106	KRISHNA	05	16	90000000077	Tahsildar, Vijayawada (West)	20182753265	201500104 04 130131	11045	3/21/2019
107	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20182823269	201500104 04 110111	450000	3/21/2019
108	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840125	201500106 05 130131	58729	3/25/2019
109	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738462	201500104 04 130131	169000	3/21/2019
110	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	20182735537	201500104 04 110111	649457	3/21/2019
111	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	20182735666	201500104 04 240000	40000	3/21/2019
112	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840129	201500106 05 130132	1476585	3/25/2019
113	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738695	201500104 04 160000	2900000	3/21/2019
114	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738357	201500104 04 130132	29300000	3/21/2019
115	GUNTUR	06	16	06162301003	MRO TENALI	20182819814	201500104 04 130131	10180	3/21/2019
116	GUNTUR	06	01	06012301003	MRO GUNTUR	20182834754	201500104 04 280284	304348	3/25/2019
117	GUNTUR	06	01	06012301003	MRO GUNTUR	20182835781	201500104 04 160000	147101	3/25/2019
118	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	20182735560	201500104 04 130132	1585756	3/21/2019
119	GUNTUR	06	16	06162301003	MRO TENALI	20182824020	201500104 04 110111	722526	3/25/2019
120	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738308	201500104 04 110111	3000000	3/21/2019
121	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738401	201500104 04 210211	21000000	3/21/2019

122	GUNTUR	06	17	06172301004	MRO PONNURU	20182785847	201500104 04 240000	60000	3/21/2019
123	GUNTUR	06	01	06012301003	MRO GUNTUR	20182834243	201500104 04 110111	608696	3/25/2019
124	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840130	201500106 05 130134	1229516	3/25/2019
125	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	20182724720	201500104 04 210211	502092	3/18/2019
126	GUNTUR	06	01	06012301003	MRO GUNTUR	20182834446	201500104 04 210211	456522	3/25/2019
127	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840135	201500106 05 240000	121547	3/27/2019
128	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840136	201500106 05 260000	147045	3/25/2019
129	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738516	201500104 04 130134	480000	3/21/2019
130	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182740506	201500104 04 280284	5999730	3/21/2019
131	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	20182735617	201500104 04 130134	103913	3/21/2019
132	GUNTUR	06	17	06172301004	MRO PONNURU	20182785175	201500104 04 130132	1744995	3/21/2019
133	GUNTUR	06	01	06012301003	MRO GUNTUR	20182834089	201500104 04 130134	97391	3/25/2019
134	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840133	201500106 05 210211	391666	3/25/2019
135	GUNTUR	06	18	06182301001	MRO BOLLAPALLI	20182841123	201500104 04 210211	15000	3/30/2019
136	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738784	201500104 04 240000	1060000	3/21/2019
137	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182740293	201500104 04 260000	840000	3/21/2019
138	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	20182735640	201500104 04 160000	156952	3/21/2019
139	GUNTUR	06	17	06172301004	MRO PONNURU	20182785770	201500104 04 160000	172713	3/21/2019
140	GUNTUR	06	01	06012301003	MRO GUNTUR	20182833900	201500104 04 130131	8572	3/25/2019
141	GUNTUR	06	18	06182301001	MRO BOLLAPALLI	20182840699	201500108 04 280284	27000	3/30/2019
142	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	20182735700	201500104 04 280284	324728	3/21/2019
143	GUNTUR	06	17	06172301004	MRO PONNURU	20182785920	201500104 04 280284	357337	3/21/2019
144	GUNTUR	06	17	06172301004	MRO PONNURU	20182785959	201500104 04 260000	33351	3/21/2019
145	GUNTUR	06	16	06162301003	MRO TENALI	20182820294	201500104 04 130134	115652	3/21/2019
146	GUNTUR	06	01	06012301003	MRO GUNTUR	20182835656	201500104 04 260000	28406	3/25/2019
147	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840131	201500106 05 160000	194370	3/25/2019
148	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	20182735592	201500104 04 130131	9147	3/21/2019
149	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	20182704164	201500104 04 110111	6668000	3/19/2019
150	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	20182704376	201500104 04 130132	20000000	3/21/2019
151	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	20182712635	201500104 04 280284	4000000	3/19/2019
152	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	20182712151	201500104 04 160000	5800000	3/19/2019
153	PRAKASAM	07	01	07012302001	D.M.R.O..CHIMAKURTHY	20182840103	201500104 04 280284	500000	3/26/2019
154	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	20182840887	201500106 05 130132	1000000	3/27/2019
155	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	20182712035	201500104 04 130134	2300000	3/19/2019
156	PRAKASAM	07	01	07012302001	D.M.R.O..CHIMAKURTHY	20182840101	201500104 04 130132	1000000	3/26/2019
157	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	20182711760	201500104 04 210211	17800000	3/21/2019
158	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	20182712466	201500104 04 260000	1300000	3/19/2019
159	PRAKASAM	07	07	07072302010	M.R.O .KONDEPI	20182713311	201500104 04 240000	100000	3/18/2019
160	NELLORE	08	06	08062302003	M.R.O KOVUR	20182840174	201500104 04 280284	646000	3/26/2019
161	NELLORE	08	06	08062302003	M.R.O KOVUR	20182840336	201500104 04 160000	255500	3/26/2019
162	NELLORE	08	01	08012302007	M.R.O. NELLORE	20182762203	201500104 04 110111	904000	3/25/2019

163	NELLORE	08	03	08032302002	M.R.O GUDUR	20182726977	201500104 04 110111	1144000	3/21/2019
164	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804226	201500104 04 130132	13850000	3/25/2019
165	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804443	201500104 04 160000	561000	3/25/2019
166	NELLORE	08	03	08032302002	M.R.O GUDUR	20182744230	201500104 04 210211	1024800	3/25/2019
167	NELLORE	08	03	08032302002	M.R.O GUDUR	20182744585	201500104 04 260000	100000	3/21/2019
168	NELLORE	08	05	08052302003	M.R.O KAVALI	20182760299	201500104 04 260000	100000	3/25/2019
169	NELLORE	08	06	08062302003	M.R.O KOVUR	20182840172	201500104 04 130134	171200	3/26/2019
170	NELLORE	08	06	08062302003	M.R.O KOVUR	20182840330	201500104 04 240000	115000	3/26/2019
171	NELLORE	08	05	08052302003	M.R.O KAVALI	20182757043	201500104 04 130132	1570000	3/25/2019
172	NELLORE	08	05	08052302003	M.R.O KAVALI	20182760039	201500104 04 110111	1256000	3/25/2019
173	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804096	201500104 04 110111	180000	3/25/2019
174	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804356	201500104 04 130131	20000	3/25/2019
175	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804854	201500104 04 130134	1200000	3/25/2019
176	NELLORE	08	10	08102302003	M.R.O VENKATAGIRI	20182814162	201500104 04 110111	384000	3/21/2019
177	NELLORE	08	05	08052302003	M.R.O KAVALI	20182760084	201500104 04 130131	18000	3/25/2019
178	NELLORE	08	05	08052302003	M.R.O KAVALI	20182760127	201500104 04 160000	248400	3/25/2019
179	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804555	201500104 04 240000	1000000	3/25/2019
180	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804953	201500104 04 260000	250000	3/25/2019
181	NELLORE	08	10	08102302003	M.R.O VENKATAGIRI	20182814436	201500104 04 130132	480000	3/21/2019
182	NELLORE	08	07	08072302005	M.R.O UDAYAGIRI	20182779961	201500104 04 110111	1292000	3/21/2019
183	NELLORE	08	01	08012302008	M.R.O. V.CHALEM	20182789607	201500104 04 130131	18000	3/25/2019
184	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182792649	201500104 04 210211	10139500	3/25/2019
185	NELLORE	08	03	08032302002	M.R.O GUDUR	20182727058	201500104 04 130132	1430000	3/21/2019
186	NELLORE	08	03	08032302002	M.R.O GUDUR	20182744366	201500104 04 160000	226300	3/21/2019
187	NELLORE	08	05	08052302003	M.R.O KAVALI	20182760186	201500104 04 240000	109900	3/25/2019
188	NELLORE	08	10	08102302003	M.R.O VENKATAGIRI	20182821162	201500104 04 280284	592000	3/21/2019
189	NELLORE	08	03	08032302002	M.R.O GUDUR	20182744450	201500104 04 240000	100100	3/21/2019
190	NELLORE	08	05	08052302003	M.R.O KAVALI	20182760270	201500104 04 130134	166500	3/25/2019
191	NELLORE	08	10	08102302003	M.R.O VENKATAGIRI	20182821405	201500104 04 160000	234200	3/25/2019
192	NELLORE	08	10	08102302003	M.R.O VENKATAGIRI	20182823678	201500104 04 130134	156700	3/25/2019
193	NELLORE	08	10	08102302003	M.R.O VENKATAGIRI	20182824136	201500104 04 260000	100000	3/25/2019
194	NELLORE	08	10	08102302003	M.R.O VENKATAGIRI	20182824450	201500104 04 130131	18000	3/25/2019
195	NELLORE	08	04	08042302001	DY.M.R.O ATMAKUR	20182839942	201500104 04 110111	1108000	3/25/2019
196	NELLORE	08	04	08042302001	DY.M.R.O ATMAKUR	20182839944	201500104 04 130134	146900	3/25/2019
197	NELLORE	08	06	08062302003	M.R.O KOVUR	20182840173	201500104 04 130131	18000	3/26/2019
198	NELLORE	08	07	08072302005	M.R.O UDAYAGIRI	20182781995	201500104 04 280284	646000	3/21/2019
199	NELLORE	08	01	08012302008	M.R.O. V.CHALEM	20182789077	201500104 04 110111	1128000	3/25/2019
200	NELLORE	08	03	08032302002	M.R.O GUDUR	20182744645	201500104 04 130131	18000	3/25/2019
201	NELLORE	08	05	08052302003	M.R.O KAVALI	20182760234	201500104 04 280284	628000	3/25/2019
202	NELLORE	08	05	08052302003	M.R.O KAVALI	20182801119	201500104 04 210211	1125100	3/25/2019
203	NELLORE	08	10	08102302003	M.R.O VENKATAGIRI	20182814927	201500104 04 110111	800000	3/21/2019

204	NELLORE	08	10	08102302003	M.R.O VENKATAGIRI	20182815035	201500104 04 130132	1000000	3/21/2019
205	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804691	201500104 04 280284	750000	3/26/2019
206	KURNOOL	09	07	09072301001	MRO DHONE	20182826617	201500104 04 210211	1192703	3/25/2019
207	ANANTHAPUR	10	01	10012302006	MRO RAPTADU	20182735618	201500104 04 280284	747500	3/21/2019
208	ANANTHAPUR	10	07	10072302003	TAHSILDAR KADIRI	20182834816	201500104 04 260000	50000	3/25/2019
209	ANANTHAPUR	10	07	10072302003	TAHSILDAR KADIRI	20182834748	201500104 04 240000	50000	3/25/2019
210	ANANTHAPUR	10	01	10012302006	MRO RAPTADU	20182828523	201500104 04 240000	50000	3/21/2019
211	ANANTHAPUR	10	01	10012302001	HS COLLECTORATE ANANTAPUR	20182820023	201500104 04 160000	1000000	3/21/2019
212	ANANTHAPUR	10	01	10012302006	MRO RAPTADU	20182828768	201500104 04 130131	5000	3/21/2019
213	ANANTHAPUR	10	07	10072302003	TAHSILDAR KADIRI	20182834898	201500104 04 280284	687500	3/25/2019
214	ANANTHAPUR	10	07	10072302003	TAHSILDAR KADIRI	20182834606	201500104 04 160000	200000	3/21/2019
215	ANANTHAPUR	10	01	10012302001	HS COLLECTORATE ANANTAPUR	20182820911	201500104 04 280284	4302500	3/21/2019
216	ANANTHAPUR	10	01	10012302002	MRO ANANTAPUR	20182769719	201500104 04 130134	100000	3/25/2019
217	ANANTHAPUR	10	07	10072302003	TAHSILDAR KADIRI	20182834394	201500104 04 130132	500000	3/25/2019
218	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	20182823074	201500104 04 240000	87000	3/21/2019
219	CHITTOOR	11	01	11012302009	MRO PUTHALAPATTU (CTR)	20182755427	201500104 04 130131	17000	3/21/2019
220	CHITTOOR	11	06	11062302003	MRO MADANAPALLE (MPL)	20182750022	201500104 04 260000	40000	3/19/2019
221	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	20182822809	201500104 04 160000	100000	3/21/2019
222	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	20182822390	201500104 04 130134	120000	3/21/2019
223	CHITTOOR	11	01	11012302007	MRO CHITTOOR (CTR)	20182780813	201500104 04 130134	83000	3/21/2019
224	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20182644877	201500104 04 110111	15000000	3/18/2019
225	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	20182823788	201500104 04 280284	800000	3/21/2019
226	CHITTOOR	11	06	11062302003	MRO MADANAPALLE (MPL)	20182749053	201500104 04 130134	98000	3/19/2019
227	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	20182823579	201500104 04 260000	40000	3/21/2019
228	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20182644898	201500104 04 130132	42100000	3/18/2019
229	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	20182645727	201500104 04 210211	662000	3/19/2019
230	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	20182820875	201500104 04 130131	20000	3/21/2019
231	CHITTOOR	11	01	11012302007	MRO CHITTOOR (CTR)	20182779951	201500104 04 260000	40000	3/21/2019
232	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182843828	201500104 04 160000	1000000	3/30/2019
233	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766543	201500104 04 130131	300000	3/21/2019
234	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182771370	201500104 04 240000	2000000	3/21/2019
235	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182651940	201500104 04 130132	24290000	3/18/2019
236	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182843835	201500104 04 280284	1234000	3/30/2019
237	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760636	201500104 04 260000	800000	3/21/2019
238	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760543	201500104 04 210211	6000000	3/21/2019
239	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760593	201500104 04 130134	1400000	3/21/2019
240	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182650688	201500104 04 110111	10990000	3/18/2019
241	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766654	201500104 04 160000	1800000	3/21/2019
242	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766794	201500104 04 280284	8040000	3/21/2019
243	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	20182840148	201500106 05 130131	10116	3/26/2019
244	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	20182736628	201500104 04 110111	3999788	3/21/2019

245	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	20182739351	201500104 04 240000	800880	3/21/2019
246	VIZIANAGARAM	22	07	22072302001	THASILDAR KURUPAM	20182767252	201500104 04 110111	697336	3/21/2019
247	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	20182840150	201500106 05 130134	211824	3/26/2019
248	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	20182840152	201500106 05 160000	33680	3/26/2019
249	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	20182739249	201500104 04 160000	5800000	3/21/2019
250	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	20182840146	201500106 05 110111	83750	3/26/2019
251	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	20182843964	201500104 04 240000	350000	3/30/2019
252	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	20182840149	201500106 05 130132	254440	3/26/2019
253	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	20182739207	201500104 04 280284	4004400	3/21/2019

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TOTAL DC BILLS PENDING OF REVENUE DEPT IN 2019-20

S.NO.	DSTRCT	DTO	STO	DDOID	DDO	VRNO	HEAD	AMOUNT	VR_DATE
1	SRIKAKULAM	01	03	01032302001	MRO. ICHAPURAM	2019299326	201500104 04 110111	3025378	4/9/2019
2	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	2019311526	201500104 04 110111	8165430	4/10/2019
3	SRIKAKULAM	01	01	01012302003	DY.TAHSILDAR, SRIKAKULAM	2019297599	201500104 04 110111	2806325	4/10/2019
4	SRIKAKULAM	01	02	01022302001	DY.MRO. AMADALAVALASA	2019296503	201500104 04 110111	2565208	4/10/2019
5	SRIKAKULAM	01	06	01062302001	MRO. NARASANNAPETA	2019293139	201500104 04 110111	2955200	4/9/2019
6	SRIKAKULAM	01	14	01142302002	MRO. TEKKALI	2019296520	201500104 04 110111	3285811	4/10/2019
7	SRIKAKULAM	01	07	01072302002	MRO. PALAKONDA	2019294647	201500104 04 280284	778250	4/9/2019
8	SRIKAKULAM	01	15	01152302001	DY. TAHSILDAR, RANASTHALAM	2019299364	201500104 04 110111	1675800	4/10/2019
9	SRIKAKULAM	01	07	01072302002	MRO. PALAKONDA	2019261455	201500104 04 110111	2876338	4/9/2019
10	SRIKAKULAM	01	15	01152302001	DY. TAHSILDAR, RANASTHALAM	2019299154	201500104 04 110111	1500000	4/10/2019
11	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019318716	201500104 04 130132	13188500	4/10/2019
12	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019315000	201500104 04 110111	26377000	4/10/2019
13	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019296497	201500104 04 110111	26377000	4/10/2019
14	EAST GODAVARI	03	14	03142302003	M R O RAMPACHODAVARAM	2019273252	201500104 04 110111	5006500	4/9/2019
15	EAST GODAVARI	03	13	03132302001	M R O RAMACHANDRAPURAM	2019296526	201500104 04 110111	3090500	4/10/2019
16	EAST GODAVARI	03	06	03062302003	M R O P.GANNAVARAM	2019307967	201500104 04 110111	2699000	4/10/2019
17	EAST GODAVARI	03	06	03062302002	M R O KOTHAPETA	2019308130	201500104 04 110111	3424000	4/10/2019
18	WEST GODAVARI	04	11	04112302002	MRO PALAKOL	2019308754	201500104 04 110111	1000000	4/10/2019
19	WEST GODAVARI	04	11	04112302002	MRO PALAKOL	2019312537	201500104 04 130132	191800	4/10/2019
20	WEST GODAVARI	04	11	04112302002	MRO PALAKOL	2019311372	201500104 04 110111	1146396	4/10/2019
21	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	2019313595	201500104 04 130132	3997890	4/10/2019
22	WEST GODAVARI	04	08	04082302002	MRO KOVVUR	2019308267	201500104 04 110111	2000000	4/10/2019
23	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	2019313859	201500104 04 110111	4200860	4/10/2019
24	KRISHNA	05	08	05082302001	M R O KAIKALURU	2019298991	201500104 04 110111	1487144	4/10/2019
25	KRISHNA	05	10	05102302001	M R O MYLAVARAM	2019296627	201500104 04 110111	1800000	4/10/2019
26	KRISHNA	05	16	90000000077	Tahsildar, Vijayawada (West)	2019308159	201500104 04 110111	3016420	4/10/2019
27	KRISHNA	05	16	90000000077	Tahsildar, Vijayawada (West)	2019293403	201500104 04 130132	1175000	4/10/2019
28	KRISHNA	05	16	90000000076	Tahsildar, Vijayawada (East)	2019293623	201500104 04 110111	3302804	4/10/2019
29	KRISHNA	05	16	90000000076	Tahsildar, Vijayawada (East)	2019308093	201500104 04 130132	1360000	4/10/2019
30	KRISHNA	05	12	05122302002	M R O NUZVID	2019308323	201500104 04 110111	4094202	4/10/2019
31	KRISHNA	05	14	05142302001	M R O TIRUVURU	2019308122	201500104 04 110111	3088888	4/10/2019
32	KRISHNA	05	07	05072302001	M R O JAGGAIAHPETA	2019309806	201500104 04 110111	1400904	4/10/2019
33	KRISHNA	05	02	05022302005	M R O AVANIGEDDA	2019294690	201500104 04 110111	3516062	4/10/2019
34	KRISHNA	05	14	05142302001	M R O TIRUVURU	2019308387	201500104 04 130132	1170000	4/10/2019
35	GUNTUR	06	17	06172301004	MRO PONNURU	2019308912	201500104 04 110111	3419000	4/10/2019
36	GUNTUR	06	01	06012301003	MRO GUNTUR	2019318373	201500104 04 110111	2912000	4/10/2019
37	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	2019294063	201500104 04 110111	3107000	4/10/2019
38	GUNTUR	06	18	06182301005	MRO VINUKONDA	2019308394	201500104 04 110111	3887000	4/10/2019
39	GUNTUR	06	08	06082301003	MRO THADIKONDA	2019314852	201500104 04 110111	3172000	4/10/2019

40	GUNTUR	06	07	06072301002	MRO MACHERLA	2019308939	201500104 04 110111	3887000	4/10/2019
41	GUNTUR	06	15	06152301005	MRO SATHENAPALLI	2019309057	201500104 04 110111	3510000	4/10/2019
42	GUNTUR	06	16	06162301003	MRO TENALI	2019296903	201500104 04 110111	3458000	4/10/2019
43	GUNTUR	06	01	06012301004	MRO PRATTIPADU	2019296019	201500104 04 110111	3679000	4/10/2019
44	PRAKASAM	07	06	07062302001	M.R.O.GIDDALUR	2019296528	201500104 04 110111	3770000	4/9/2019
45	PRAKASAM	07	09	07092302001	THAHASEELDAR, MARKAPUR	2019308731	201500104 04 130132	1402500	4/10/2019
46	PRAKASAM	07	02	07022302002	MAND REV OFF.ADDANI	2019308318	201500104 04 110111	3848000	4/10/2019
47	PRAKASAM	07	07	07072302010	M.R.O .KONDEPI	2019308690	201500104 04 110111	3692000	4/10/2019
48	PRAKASAM	07	08	07082302004	M.R.O.KANIGIRI	2019308292	201500104 04 110111	3848000	4/10/2019
49	PRAKASAM	07	01	07012302006	D.M.R.O..ONGOLE	2019293359	201500104 04 110111	3510000	4/10/2019
50	PRAKASAM	07	07	07072302010	M.R.O .KONDEPI	2019308350	201500104 04 130132	1562000	4/10/2019
51	NELLORE	08	10	08102302003	M.R.O VENKATAGIRI	2019297510	201500104 04 110111	3298000	4/10/2019
52	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	2019318523	201500104 04 110111	4706250	4/10/2019
53	NELLORE	08	01	08012302008	M.R.O. V.CHALEM	2019308406	201500104 04 110111	3203500	4/10/2019
54	NELLORE	08	06	08062302003	M.R.O KOVUR	2019379760	201500104 04 110111	980250	4/24/2019
55	NELLORE	08	07	08072302005	M.R.O UDAYAGIRI	2019309098	201500104 04 110111	3480250	4/10/2019
56	NELLORE	08	01	08012302007	M.R.O. NELLORE	2019309256	201500104 04 110111	2825500	4/10/2019
57	NELLORE	08	06	08062302003	M.R.O KOVUR	2019315263	201500104 04 110111	2500000	4/11/2019
58	NELLORE	08	10	08102302003	M.R.O VENKATAGIRI	2019311703	201500104 04 130132	1184000	4/10/2019
59	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	2019318556	201500104 04 130132	7082500	4/10/2019
60	NELLORE	08	03	08032302002	M.R.O GUDUR	2019308367	201500104 04 110111	3230500	4/10/2019
61	KURNOOL	09	02	09022301002	M R O ADONI	2019308359	201500104 04 110111	2954281	4/10/2019
62	ANANTHAPUR	10	03	10032302003	MRO DHARMAVARAM	2019312810	201500104 04 110111	472000	4/10/2019
63	ANANTHAPUR	10	05	10052302001	MRO GUNTAKAL	2019296575	201500104 04 110111	3412800	4/10/2019
64	ANANTHAPUR	10	06	10062302003	MRO HINDUPUR	2019308352	201500104 04 110111	3045450	4/10/2019
65	ANANTHAPUR	10	12	10122302003	MRO MADAKASIRA	2019299215	201500104 04 110111	3116550	4/10/2019
66	ANANTHAPUR	10	16	10162302003	MRO TADIPATRI	2019308547	201500104 04 110111	3000000	4/10/2019
67	ANANTHAPUR	10	03	10032302003	MRO DHARMAVARAM	2019313523	201500104 04 110111	1500000	4/10/2019
68	ANANTHAPUR	10	03	10032302003	MRO DHARMAVARAM	2019314561	201500104 04 110111	1500000	4/10/2019
69	ANANTHAPUR	10	07	10072302003	TAHSILDAR KADIRI	2019294508	201500104 04 130132	500000	4/10/2019
70	ANANTHAPUR	10	01	10012302001	HS COLLECTORATE ANANTAPUR	2019295133	201500104 04 130132	18246000	4/10/2019
71	ANANTHAPUR	10	01	10012302001	HS COLLECTORATE ANANTAPUR	2019296605	201500104 04 110111	4466600	4/10/2019
72	CHITTOOR	11	01	11012302010	MRO GD.NELLORE (CTR)	2019311035	201500104 04 110111	899500	4/18/2019
73	CHITTOOR	11	10	11102302001	MRO PILER (PLR)	2019295297	201500104 04 110111	2490500	4/9/2019
74	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	2019294564	201500104 04 110111	2218500	4/9/2019
75	CHITTOOR	11	13	11132302001	MRO SATHYAVEDU (SVD)	2019294701	201500104 04 130132	837000	4/9/2019
76	CHITTOOR	11	11	11112302001	MRO PUNGANUR (PGR)	2019308088	201500104 04 110111	1320500	4/9/2019
77	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	2019312349	201500104 04 110111	913500	4/10/2019
78	CHITTOOR	11	01	11012302007	MRO CHITTOOR (CTR)	2019316363	201500104 04 110111	770000	4/10/2019
79	CHITTOOR	11	15	11152302001	MRO THAMBALLAPALLE (TBL)	2019232739	201500104 04 130132	789000	4/9/2019
80	CHITTOOR	11	01	11012302007	MRO CHITTOOR (CTR)	2019297389	201500104 04 110111	1870000	4/9/2019

81	CHITTOOR	11	14	11142302001	MRO SRIKALAHASTI (SKHT)	2019315486	201500104 04 110111	3468000	4/10/2019
82	CHITTOOR	11	11	11112302001	MRO PUNGANUR (PGR)	2019316357	201500104 04 110111	955500	4/10/2019
83	CHITTOOR	11	11	11112302001	MRO PUNGANUR (PGR)	2019299298	201500104 04 110111	1000000	4/9/2019
84	CHITTOOR	11	14	11142302001	MRO SRIKALAHASTI (SKHT)	2019314024	201500104 04 130132	867000	4/10/2019
85	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	2019296111	201500104 04 130132	783000	4/9/2019
86	CHITTOOR	11	13	11132302001	MRO SATHYAVEDU (SVD)	2019294666	201500104 04 110111	2371500	4/9/2019
87	CHITTOOR	11	13	11132302001	MRO SATHYAVEDU (SVD)	2019311390	201500104 04 110111	976500	4/10/2019
88	CHITTOOR	11	15	11152302001	MRO THAMBALLAPALLE (TBL)	2019311750	201500104 04 110111	920500	4/10/2019
89	CHITTOOR	11	09	11092302003	MRO PALAMANER (PLNR)	2019295036	201500104 04 110111	2584000	4/9/2019
90	CHITTOOR	11	05	11052302002	MRO KUPPAM (KPM)	2019297223	201500104 04 110111	623000	4/10/2019
91	CHITTOOR	11	01	11012302007	MRO CHITTOOR (CTR)	2019300338	201500104 04 130132	660000	4/9/2019
92	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2019310937	201500104 04 110111	3800000	4/10/2019
93	CHITTOOR	11	01	11012302009	MRO PUTHALAPATTU (CTR)	2019312656	201500104 04 110111	990500	4/10/2019
94	CHITTOOR	11	15	11152302001	MRO THAMBALLAPALLE (TBL)	2019293243	201500104 04 110111	2235500	4/9/2019
95	CHITTOOR	11	01	11012302010	MRO GD.NELLORE (CTR)	2019293770	201500104 04 110111	2184500	4/9/2019
96	CHITTOOR	11	05	11052302002	MRO KUPPAM (KPM)	2019308759	201500104 04 110111	1612500	4/10/2019
97	CHITTOOR	11	05	11052302002	MRO KUPPAM (KPM)	2019313095	201500104 04 110111	920500	4/10/2019
98	CHITTOOR	11	07	11072302001	MRO NAGARI (NGR)	2019314768	201500104 04 110111	404250	4/10/2019
99	KADAPA	12	11	12112302004	TAHASILDAR,RAJAMPET	2019295005	201500104 04 130132	1405000	4/10/2019
100	KADAPA	12	14	12142302005	TAHSILDAR, MYDUKURU	2019315023	201500104 04 130132	1345000	4/10/2019
101	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019315684	201500104 04 130132	4173500	4/24/2019
102	KADAPA	12	09	12092302002	TAHASILDAR, PULIVENDULA	2019231857	201500104 04 110111	3528000	4/10/2019
103	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019315855	201500104 04 110111	2895000	4/24/2019
104	KADAPA	12	11	12112302004	TAHASILDAR,RAJAMPET	2019310597	201500104 04 110111	3372000	4/10/2019
105	KADAPA	12	01	12012302006	TAHASILDAR, CUDDAPAH	2019294190	201500104 04 130132	1339990	4/10/2019
106	KADAPA	12	14	12142302005	TAHSILDAR, MYDUKURU	2019315339	201500104 04 110111	3228000	4/10/2019
107	KADAPA	12	01	12012302006	TAHASILDAR, CUDDAPAH	2019311364	201500104 04 110111	3215990	4/10/2019
108	KADAPA	12	08	12082302004	TAHASILDAR, PRODDATUR	2019293279	201500104 04 110111	3120000	4/10/2019
109	VIZIANAGARAM	22	05	22052302001	THASILDAR GAJAPATHINAGARAM	2019294394	201500104 04 130132	1718640	4/10/2019
110	VIZIANAGARAM	22	07	22072302001	THASILDAR KURUPAM	2019294943	201500104 04 110111	3674280	4/10/2019
111	VIZIANAGARAM	22	11	22112302003	THASILDAR S.KOTA	2019293832	201500104 04 110111	3701700	4/9/2019
112	VIZIANAGARAM	22	11	22112302003	THASILDAR S.KOTA	2019232760	201500104 04 130132	1757700	4/10/2019
113	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	2019531399	224502101 05 310312	50000000	5/3/2019
114	VISAKHAPATNAM	02	11	02112302001	M.R.O. NAKKAPALLI	2019493124	201500104 04 280284	800600	5/7/2019
115	VISAKHAPATNAM	02	08	02082302001	M.R.O. ELLAMANCHILLI	2019445247	201500104 04 280284	668200	5/7/2019
116	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	2019386824	201500104 04 110111	2800573	5/2/2019
117	CHITTOOR	11	01	11012302007	MRO CHITTOOR (CTR)	2019660984	201500104 04 130132	1000000	5/27/2019
118	CHITTOOR	11	13	11132302001	MRO SATHYAVEDU (SVD)	2019659731	201500104 04 130132	1000000	5/27/2019
119	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	2019721091	201500104 04 130131	700000	6/18/2019
120	GUNTUR	06	01	06012301003	MRO GUNTUR	2019722735	201500104 04 130131	700000	6/18/2019
121	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019605430	224502101 04 310312	7500000	7/8/2019

122	EAST GODAVARI	03	12	03122302008	M R O RAJANAGARAM	2019704255	201500104 04 130132	850000	7/25/2019
123	EAST GODAVARI	03	13	03132302001	M R O RAMACHANDRAPURAM	2019689734	201500104 04 240000	300000	7/19/2019
124	EAST GODAVARI	03	13	03132302001	M R O RAMACHANDRAPURAM	2019690425	201500104 04 130132	1000000	7/25/2019
125	EAST GODAVARI	03	14	03142302003	M R O RAMPACHODAVARAM	2019709756	201500104 04 130132	2000000	7/25/2019
126	EAST GODAVARI	03	12	03122302003	M R O RAJAHMUNDY (RURAL)	2019717769	201500104 04 130132	500000	7/25/2019
127	EAST GODAVARI	03	01	03012302006	M R O KAKINADA(RURAL)	2019703380	201500104 04 130132	1000000	7/25/2019
128	EAST GODAVARI	03	06	03062302002	M R O KOTHAPETA	2019829740	201500104 04 130132	1000000	7/25/2019
129	EAST GODAVARI	03	01	03012302001	M R O KAKINADA(URBAN)	2019655489	201500104 04 130132	1000000	7/25/2019
130	WEST GODAVARI	04	08	04082302002	MRO KOVVUR	2019727408	201500104 04 130132	1140000	7/25/2019
131	WEST GODAVARI	04	01	04012302006	MRO ELURU	2019680795	201500104 04 130132	1400000	7/25/2019
132	WEST GODAVARI	04	11	04112302002	MRO PALAKOL	2019771259	201500104 04 130132	1200000	7/25/2019
133	WEST GODAVARI	04	09	04092302002	MRO NARSAPUR	2019697902	201500104 04 130132	1300000	7/25/2019
134	KRISHNA	05	02	05022302005	M R O AVANIGEDDA	2019753587	201500104 04 130132	500000	7/25/2019
135	KRISHNA	05	14	05142302001	M R O TIRUVURU	2019757482	201500104 04 130132	500000	7/25/2019
136	KRISHNA	05	12	05122302002	M R O NUZVID	2019755086	201500104 04 130132	500000	7/25/2019
137	GUNTUR	06	18	06182301005	MRO VINUKONDA	2019725938	201500104 04 280284	400000	7/1/2019
138	GUNTUR	06	01	06012301003	MRO GUNTUR	2019725520	201500104 04 280284	400000	7/1/2019
139	GUNTUR	06	03	06032301001	MRO CHILAKALURIPETA	2019720002	201500104 04 130132	1800000	7/25/2019
140	GUNTUR	06	16	06162301005	MRO VEMURU	2019719922	201500104 04 130132	1800000	7/25/2019
141	GUNTUR	06	01	06012301004	MRO PRATTIPADU	2019720825	201500104 04 130134	1200000	7/23/2019
142	GUNTUR	06	01	06012301004	MRO PRATTIPADU	2019722372	201500104 04 130132	1800000	7/25/2019
143	GUNTUR	06	17	06172301004	MRO PONNURU	2019721777	201500104 04 130132	1800000	7/25/2019
144	GUNTUR	06	17	06172301004	MRO PONNURU	2019723756	201500104 04 240000	650000	7/19/2019
145	GUNTUR	06	18	06182301005	MRO VINUKONDA	2019723485	201500104 04 240000	650000	7/19/2019
146	GUNTUR	06	16	06162301005	MRO VEMURU	2019719941	201500104 04 130134	1200000	7/23/2019
147	GUNTUR	06	16	06162301005	MRO VEMURU	2019719757	201500104 04 240000	650000	7/19/2019
148	GUNTUR	06	01	06012301004	MRO PRATTIPADU	2019719492	201500104 04 240000	650000	7/19/2019
149	GUNTUR	06	01	06012301003	MRO GUNTUR	2019724193	201500104 04 130134	1200000	7/23/2019
150	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	2019721156	201500104 04 280284	400000	7/1/2019
151	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	2019719625	201500104 04 240000	650000	7/19/2019
152	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	2019720115	201500104 04 130132	1800000	7/25/2019
153	GUNTUR	06	10	06102301002	TAHSILDAR NARASARAOPET	2019718379	201500104 04 130134	1200000	7/23/2019
154	GUNTUR	06	15	06152301005	MRO SATHENAPALLI	2019720535	201500104 04 130134	1200000	7/23/2019
155	GUNTUR	06	15	06152301005	MRO SATHENAPALLI	2019720062	201500104 04 130132	1800000	7/25/2019
156	GUNTUR	06	15	06152301005	MRO SATHENAPALLI	2019716854	201500104 04 240000	650000	7/19/2019
157	GUNTUR	06	18	06182301005	MRO VINUKONDA	2019726501	201500104 04 130134	1200000	7/23/2019
158	GUNTUR	06	01	06012301003	MRO GUNTUR	2019725110	201500104 04 130132	1800000	7/25/2019
159	GUNTUR	06	18	06182301005	MRO VINUKONDA	2019726140	201500104 04 130132	1800000	7/25/2019
160	GUNTUR	06	17	06172301004	MRO PONNURU	2019723731	201500104 04 280284	400000	7/1/2019
161	GUNTUR	06	16	06162301003	MRO TENALI	2019722848	201500104 04 130134	1200000	7/23/2019
162	GUNTUR	06	01	06012301003	MRO GUNTUR	2019743875	201500104 04 130132	2015800	7/25/2019

163	GUNTUR	06	01	06012301003	MRO GUNTUR	2019723265	201500104 04 240000	650000	7/19/2019
164	NELLORE	08	07	08072302005	M.R.O UDAYAGIRI	2019800814	201500104 04 130132	2277150	7/25/2019
165	NELLORE	08	01	08012302008	M.R.O. V.CHALEM	2019873261	201500104 04 130132	1988100	7/25/2019
166	ANANTHAPUR	10	03	10032302003	MRO DHARMAVARAM	2019762960	201500104 04 130132	500000	7/25/2019
167	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	2019668649	201500104 04 130132	1000000	7/25/2019
168	CHITTOOR	11	14	11142302001	MRO SRIKALAHASTI (SKHT)	2019679127	201500104 04 130132	1000000	7/25/2019
169	CHITTOOR	11	09	11092302003	MRO PALAMANER (PLNR)	2019660926	201500104 04 130132	1000000	7/25/2019
170	CHITTOOR	11	05	11052302002	MRO KUPPAM (KPM)	2019717564	201500104 04 130132	1000000	7/25/2019
171	CHITTOOR	11	05	11052302002	MRO KUPPAM (KPM)	2019713265	201500104 04 240000	500000	7/19/2019
172	KADAPA	12	11	12112302004	TAHASILDAR,RAJAMPET	2019733852	201500104 04 130132	1200000	7/25/2019
173	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019810153	201500104 04 130132	8000000	7/25/2019
174	KADAPA	12	01	12012302006	TAHASILDAR, CUDDAPAH	2019732021	201500104 04 130132	1199990	7/25/2019
175	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	2019657627	201500104 04 130132	6000000	7/25/2019
176	VIZIANAGARAM	22	03	22032302002	THASILDAR BOBBILI	2019658979	201500104 04 130132	1031184	7/25/2019
177	VISAKHAPATNAM	02	08	02082302001	M.R.O. ELLAMANCHILLI	2019921719	201500104 04 240000	566000	8/8/2019
178	EAST GODAVARI	03	01	03012302002	COLLECTOR KAKINADA	20191129815	224502101 05 310312	20000000	8/13/2019
179	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20191261455	224502101 04 310312	30000000	10/3/2019
180	GUNTUR	06	16	06162301006	SUB-COLLECTOR TENALI	20191197588	224502101 05 310312	4000000	10/25/2019
181	GUNTUR	06	18	06182301005	MRO VINUKONDA	20191067513	201500104 04 280284	200000	10/31/2019
182	NELLORE	08	03	08032302002	M.R.O GUDUR	2019945902	201500104 04 130132	900000	10/3/2019
183	NELLORE	08	01	08012302007	M.R.O. NELLORE	2019917995	201500104 04 130132	1606975	10/3/2019
184	NELLORE	08	03	08032302002	M.R.O GUDUR	2019942169	201500104 04 130132	1116300	10/3/2019
185	NELLORE	08	05	08052302003	M.R.O KAVALI	2019912644	201500104 04 130132	2213700	10/3/2019
186	NELLORE	08	04	08042302001	DY.M.R.O ATMAKUR	2019914049	201500104 04 130132	1952850	10/3/2019
187	ANANTHAPUR	10	01	10012302006	MRO RAPTADU	20191019798	201500104 04 130132	500000	10/3/2019
188	EAST GODAVARI	03	01	03012302002	COLLECTOR KAKINADA	20191401296	224502101 05 310312	2300000	11/20/2019
189	GUNTUR	06	16	06162301003	MRO TENALI	20192418205	201500104 04 280287	50480	2/18/2020
190	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20192737897	224502282 04 210211	20000000	3/30/2020
191	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20192739701	224502282 04 210211	10000000	3/30/2020
192	GUNTUR	06	18	06182301005	MRO VINUKONDA	20192469659	201500104 04 280287	444282	3/5/2020
193	ANANTHAPUR	10	01	10012302001	HS COLLECTORATE ANANTAPUR	20192733135	224502282 04 210211	10000000	3/30/2020
194	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20192739696	224502282 04 210211	10000000	3/30/2020
195	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	20192739401	224502282 04 210211	10000000	3/30/2020

TOTAL DC BILLS PENDING OF REVENUE DEPT IN 2020-21									
S.NO.	DSTRCT	DTO	STO	DDOID	DDO	VRNO	HEAD	AMOUNT	VR_DATE
1	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2020160778	224502282 04 210211	10000000	4/13/2020
2	EAST GODAVARI	03	01	03012302002	COLLECTOR KAKINADA	2020343044	224502282 04 210211	10000000	4/1/2020
3	KRISHNA	05	01	05012302001	H S KRISHNA MTM	2020420314	224502282 04 210211	10000000	4/1/2020
4	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	2020160718	224502282 04 210211	10000000	4/9/2020
5	ANANTHAPUR	10	01	10012302001	HS COLLECTORATE ANANTAPUR	2020186384	224502282 04 210211	10000000	4/15/2020
6	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2020420363	224502282 04 210211	10000000	4/1/2020
7	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2020183537	224502282 04 210211	21224000	4/14/2020
8	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2020160723	224502282 04 210211	10000000	4/9/2020
9	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	2020420294	224502282 04 210211	10000000	4/1/2020
10	PAO - KADAPA	57	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2020579312	47000113311 49 500502	50000000	6/8/2020
11	PAO - KADAPA	57	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2020971469	47000113311 49 500502	959400000	8/18/2020
12	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20201101036	224502101 05 310312	25000000	9/10/2020
13	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20201095367	224501282 04 310316	20000000	9/14/2020
14	ANANTHAPUR	10	01	10012302001	HS COLLECTORATE ANANTAPUR	20201074357	224501282 04 310316	20000000	9/28/2020
15	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20201076056	224501282 04 310316	20000000	10/16/2020
16	VISAKHAPATNAM	02	01	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20201348928	224501282 04 310316	10000000	10/16/2020
17	EAST GODAVARI	03	01	03012302002	COLLECTOR KAKINADA	20201100743	224502101 05 310312	30000000	10/14/2020
18	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20201427370	224502101 05 310312	10000000	10/27/2020
19	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20201064806	224501282 04 310316	20000000	10/14/2020
20	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20201456565	224502101 05 310312	10000000	10/27/2020
21	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20201107941	224501282 04 310316	40000000	10/16/2020
22	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20201434090	224502101 05 310312	5000000	10/23/2020
23	PRAKASAM	07	01	07012302009	AO.COLLECTORATE OGL	20201073549	224501282 04 310316	40000000	10/16/2020
24	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20201296626	224501282 04 310316	20000000	10/16/2020
25	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201099832	224501282 04 310316	20000000	10/12/2020
26	VIZIANAGARAM	22	01	22012302005	AO COLLECTRATE VZM	20201086849	224501282 04 310316	20000000	10/16/2020
27	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20201656871	224502101 05 310312	10000000	11/26/2020
28	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20201657827	224502101 05 310312	5000000	11/26/2020
29	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201658158	224502101 05 310312	5000000	12/1/2020
30	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201744306	224502101 05 310312	10997000	12/21/2020
31	EAST GODAVARI	03	01	03012302002	COLLECTOR KAKINADA	20202478083	201500106 05 110111	2000000	3/30/2021
32	EAST GODAVARI	03	01	03012302002	COLLECTOR KAKINADA	20202477086	201500106 05 130135	3000000	3/15/2021
33	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20202573604	201500106 05 110111	2000000	3/30/2021
34	WEST GODAVARI	04	01	04012302004	AO COLLECTOR OFFICE WG ELUR	20202572991	201500106 05 130135	2500000	3/20/2021
35	KRISHNA	05	12	05122302001	REV DVL OFFICER NUZVID	20202756601	201500106 05 160161	50000	3/25/2021
36	KRISHNA	05	12	05122302001	REV DVL OFFICER NUZVID	20202761562	201500106 05 130131	25000	3/25/2021
37	KRISHNA	05	01	05012302002	REVENUE DVNLF OFFICER BANDAR	20202611087	201500106 05 130131	25000	3/15/2021
38	KRISHNA	05	16	05162302001	SUB COLLECTOR VIJAYAWADA	20202697892	201500106 05 240241	50000	3/20/2021
39	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20202584468	201500106 05 130137	200000	3/15/2021

40	KRISHNA	05	16	05162302001	SUB COLLECTOR VIJAYAWADA	20202701836	201500106 05 130138	125000	3/20/2021
41	KRISHNA	05	06	05062302006	REVENUE DVNL OFFR GUDIVADA	20202737482	201500106 05 280289	450000	3/20/2021
42	KRISHNA	05	06	05062302006	REVENUE DVNL OFFR GUDIVADA	20202736496	201500106 05 130138	71000	3/20/2021
43	KRISHNA	05	06	05062302006	REVENUE DVNL OFFR GUDIVADA	20202735562	201500106 05 240241	50000	3/20/2021
44	KRISHNA	05	06	05062302006	REVENUE DVNL OFFR GUDIVADA	20202738088	201500106 05 210211	100000	3/30/2021
45	KRISHNA	05	06	05062302006	REVENUE DVNL OFFR GUDIVADA	20202736446	201500106 05 160161	50000	3/20/2021
46	KRISHNA	05	12	05122302001	REV DVL OFFICER NUZVID	20202763029	201500106 05 280289	650000	3/30/2021
47	KRISHNA	05	12	05122302001	REV DVL OFFICER NUZVID	20202762509	201500106 05 130138	110000	3/25/2021
48	KRISHNA	05	12	05122302001	REV DVL OFFICER NUZVID	20202759725	201500106 05 240241	50000	3/25/2021
49	KRISHNA	05	06	05062302006	REVENUE DVNL OFFR GUDIVADA	20202737391	201500106 05 130131	25000	3/20/2021
50	KRISHNA	05	16	05162302001	SUB COLLECTOR VIJAYAWADA	20202700317	201500106 05 160161	50000	3/20/2021
51	KRISHNA	05	01	05012302002	REVENUE DVNL OFFICER BANDAR	20202611185	201500106 05 130138	94000	3/15/2021
52	KRISHNA	05	16	05162302001	SUB COLLECTOR VIJAYAWADA	20202759766	201500106 05 130131	25000	3/25/2021
53	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20202524624	201500106 05 110111	3000000	3/30/2021
54	KRISHNA	05	16	05162302001	SUB COLLECTOR VIJAYAWADA	20202701556	201500106 05 280289	750000	3/20/2021
55	KRISHNA	05	01	05012302002	REVENUE DVNL OFFICER BANDAR	20202737697	201500106 05 130134	250000	3/25/2021
56	KRISHNA	05	01	05012302002	REVENUE DVNL OFFICER BANDAR	20202609775	201500106 05 160161	50000	3/15/2021
57	KRISHNA	05	01	05012302002	REVENUE DVNL OFFICER BANDAR	20202608077	201500106 05 240241	50000	3/15/2021
58	KRISHNA	05	01	05012302001	H S KRISHNA MTM	20202563915	201500106 05 130135	1000000	3/15/2021
59	KRISHNA	05	01	05012302002	REVENUE DVNL OFFICER BANDAR	20202612283	201500106 05 280289	550000	3/10/2021
60	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20202661463	201500106 05 110111	4500000	3/30/2021
61	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20202572479	201500106 05 130135	4000000	3/15/2021
62	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20202829396	201500105 04 260261	307400	3/31/2021
63	NELLORE	08	03	08032302002	M.R.O GUDUR	20202830253	201500105 04 260261	146400	3/31/2021
64	NELLORE	08	10	08102302003	M.R.O VENKATAGIRI	20202829104	201500105 04 260261	146400	3/31/2021
65	NELLORE	08	01	08012302008	M.R.O. V.CHALEM	20202830034	201500105 04 260261	135600	3/31/2021
66	NELLORE	08	08	08082302003	MANDAL REVENUE OFFICER SPT.	20202829152	201500105 04 260261	137200	3/31/2021
67	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	20202830505	201500105 04 260261	183458	3/31/2021
68	CHITTOOR	11	14	11142302001	MRO SRIKALAHASTI (SKHT)	20202829932	201500105 04 260261	173853	3/31/2021
69	CHITTOOR	11	14	11142302001	MRO SRIKALAHASTI (SKHT)	20202829549	201500105 04 130134	8585634	3/30/2021
70	CHITTOOR	11	13	11132302001	MRO SATHYAVEDU (SVD)	20202830411	201500105 04 260261	149840	3/31/2021
71	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20202830553	201500105 04 260261	619849	3/31/2021
72	CHITTOOR	11	13	11132302001	MRO SATHYAVEDU (SVD)	20202829347	201500105 04 130131	471003	3/30/2021
73	KADAPA	12	02	12022302007	TAHASILDAR, PORUMAMILLA	20201129549	224502101 05 310312	5000	3/8/2021

TOTAL DC BILLS PENDING OF REVENUE DEPT IN 2020-21									
S.NO.	DSTRCT	DTO	STO	DDOID	DDO	VRNO	HEAD	AMOUNT	VR_DATE
689	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178818	201500105 04 110111	8896668	4/8/2021
690	NELLORE	08	01	08012302008	M.R.O. V.CHALEM	202178965	201500105 04 110111	6866550	4/8/2021
691	NELLORE	08	08	08082302003	MANDAL REVENUE OFFICER SPT.	202178972	201500105 04 240241	975000	4/6/2021
692	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178945	201500105 04 130131	2049410	4/6/2021
693	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178960	201500105 04 160161	852400	4/8/2021
694	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178950	201500105 04 130137	5260000	4/8/2021
695	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202174432	201500105 04 130135	38295088	4/8/2021
696	NELLORE	08	10	08102302003	M.R.O VENKATAGIRI	202178759	201500105 04 130137	3660000	4/8/2021
697	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178869	201500105 04 130134	49423590	4/13/2021
698	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178398	201500105 04 240241	3280757	4/6/2021
699	NELLORE	08	01	08012302008	M.R.O. V.CHALEM	202178970	201500105 04 130135	8475000	4/8/2021
700	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178814	201500105 04 210211	29015750	4/8/2021
701	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202179225	201500105 04 280289	2936860	4/6/2021
702	CHITTOOR	11	01	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2021302140	201500105 04 130133	2750080	4/16/2021
703	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	2021250721	201500105 04 110111	12456488	4/16/2021
704	CHITTOOR	11	16	11162302005	MRO TIRUPATI URBAN (TPT)	2021241737	201500105 04 130131	576677	4/16/2021
705	CHITTOOR	11	14	11142302001	MRO SRIKALAHASTI (SKHT)	2021250740	201500105 04 110111	11804316	4/16/2021
706	EAST GODAVARI	03	01	03012302002	COLLECTOR KAKINADA	2021-1101094	224502101 05 310316	10000000	8/16/2021

TOTAL ELECTION BILLS PENDING FROM 2017-18 TO 2021-22													
DSTRCT	DTO	STO	MNTH	FIN_YR	DDOID	DDO	VRNO	HEAD	SA	FORMNO	AMOUNT	VR_DATE	
CHITTOOR	11	16	6/1/2004	2004-2005	11162302005	MRO TIRUPATI URBAN (TPT)	2343	201500104 04 130131	019	057	74000	6/1/2004	
CHITTOOR	11	16	6/1/2004	2004-2005	11162302005	MRO TIRUPATI URBAN (TPT)	2342	201500104 04 240	019	057	10000	6/1/2004	
SRIKAKULAM	01	08	6/1/2009	2009-2010	01082302001	DY.MRO. PALASA	1097	201500104 04 130132	019	057	976600	6/1/2009	
GUNTUR	06	01	8/1/2010	2010-2011	06012301001	HS COLLECTORATE GUNTUR	0000019972	201500108 04 280284	019	057	197195	8/11/2010	
KADAPA	12	11	3/1/2011	2010-2011	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013312	201500106 05 110111	019	057	100000	3/11/2011	
KADAPA	12	11	3/1/2011	2010-2011	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013321	201500106 05 110111	019	057	120597	3/11/2011	
KADAPA	12	11	3/1/2011	2010-2011	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013324	201500106 05 130132	019	057	121965	3/11/2011	
KADAPA	12	11	3/1/2011	2010-2011	12112302001	DAO,O/o SUB-COLLECTOR, RJPT	0000013325	201500106 05 130132	019	057	121966	3/11/2011	
VIZIANAGARAM	22	09	2/1/2013	2012-2013	22092302002	SUB-COLLECTOR/RDO PARVATIPURAM	0000012198	201500106 05	019	057	80000	2/20/2013	
KRISHNA	05	16	3/1/2014	2013-2014	05162302001	SUB COLLECTOR VIJAYAWADA	0000035903	201500104 04 110111	019	057	25000	3/27/2014	
SRIKAKULAM	01	15	5/1/2014	2014-2015	01152302002	DY.TAHSILDAR, ETCHERLA	0000000660	201500104 04 130132	019	057	2168931	5/6/2014	
SRIKAKULAM	01	08	5/1/2014	2014-2015	01082302001	DY.MRO. PALASA	0000000592	201500104 04 130132	019	057	1114000	5/6/2014	
SRIKAKULAM	01	08	5/1/2014	2014-2015	01082302001	DY.MRO. PALASA	0000000582	201500104 04 110111	019	057	1336804	5/6/2014	
SRIKAKULAM	01	08	5/1/2014	2014-2015	01082302001	DY.MRO. PALASA	0000000581	201500104 04 110111	019	057	1336803	5/6/2014	
SRIKAKULAM	01	08	5/1/2014	2014-2015	01082302001	DY.MRO. PALASA	0000000593	201500104 04 130132	019	057	1114007	5/6/2014	
CHITTOOR	11	16	5/1/2014	2014-2015	11162302005	MRO TIRUPATI URBAN (TPT)	0000002199	201500104 04 130132	019	057	2500000	5/5/2014	
CHITTOOR	11	16	5/1/2014	2014-2015	11162302005	MRO TIRUPATI URBAN (TPT)	0000002200	201500104 04 110111	019	057	3121833	5/3/2014	
CHITTOOR	11	16	2/1/2015	2014-2015	11162302005	MRO TIRUPATI URBAN (TPT)	0000029364	201500106 04 130132	019	057	2400000	2/11/2015	
CHITTOOR	11	16	2/1/2015	2014-2015	11162302005	MRO TIRUPATI URBAN (TPT)	0000029363	201500106 04 110111	019	057	2000000	2/11/2015	
KRISHNA	05	16	3/1/2015	2014-2015	05162302001	SUB COLLECTOR VIJAYAWADA	0000044285	201500106 05 130132	019	057	125000	3/20/2015	
GUNTUR	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000066696	201500106 05 130132	019	057	450000	3/31/2015	
GUNTUR	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000066720	201500106 05 110111	019	057	100000	3/31/2015	
GUNTUR	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000063711	201500106 05 110111	019	057	900000	3/20/2015	
GUNTUR	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000063713	201500106 05 130132	019	057	500000	3/20/2015	
GUNTUR	06	01	3/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000066714	201500106 05 130132	019	057	50000	3/31/2015	
SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033629	201500106 05 130134	019	057	130000	3/9/2017	
SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033627	201500106 05 130132	019	057	400000	3/9/2017	
SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033626	201500106 05 280284	019	057	64000	3/9/2017	
SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033631	201500106 05 160000	019	057	110000	3/9/2017	
SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033633	201500106 05 210211	019	057	225000	3/9/2017	
SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033614	201500106 05 110111	019	057	455000	3/9/2017	
SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033630	201500106 05 130131	019	057	34000	3/9/2017	
SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033628	201500106 05 260000	019	057	43000	3/9/2017	
SRIKAKULAM	01	01	3/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000033625	201500106 05 240000	019	057	54000	3/9/2017	
PRAKASAM	07	01	3/1/2017	2016-2017	07012302009	AO.COLLECTORATE OGL	0000042087	201500106 05 130132	019	057	1200000	3/9/2017	
PRAKASAM	07	01	3/1/2017	2016-2017	07012302009	AO.COLLECTORATE OGL	0000042086	201500106 05 110111	019	057	1325000	3/9/2017	
NELLORE	08	01	3/1/2017	2016-2017	08012302003	A.O.DIST COLLECTOR NELLORE	0000049260	201500106 05 110111	019	057	1070000	3/31/2017	
KURNOOL	09	01	3/1/2017	2016-2017	09012302003	RDO KURNOOL	0000049053	201500106 05 280284	019	057	70000	3/15/2017	
KURNOOL	09	12	3/1/2017	2016-2017	09122301001	SUB COLLECTOR NANDYAL	0000028222	201500106 05 260000	019	057	35000	3/31/2017	

KURNOOL	09	12	3/1/2017	2016-2017	09122301001	SUB COLLECTOR NANDYAL	0000028226	201500106	05 160000	019	057	50000	3/31/2017
KURNOOL	09	12	3/1/2017	2016-2017	09122301001	SUB COLLECTOR NANDYAL	0000027132	201500106	05 110111	019	057	450000	3/9/2017
KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049518	201500106	05 110111	019	057	1318000	3/9/2017
KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049516	201500106	05 240000	019	057	150000	3/9/2017
KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049514	201500106	05 160000	019	057	320000	3/9/2017
KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049519	201500106	05 260000	019	057	120000	3/9/2017
KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049517	201500106	05 130132	019	057	1180000	3/9/2017
KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049513	201500106	05 130134	019	057	400000	3/9/2017
KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049515	201500106	05 210211	019	057	650000	3/9/2017
KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049511	201500106	05 130131	019	057	98000	3/9/2017
KADAPA	12	01	3/1/2017	2016-2017	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049512	201500106	05 280284	019	057	180000	3/9/2017
VISAKHAPATNAM	02	01	6/1/2017	2017-2018	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000009018	201500106	05 110111	019	057	1100000	6/1/2017
KADAPA	12	01	6/1/2017	2017-2018	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000011780	201500106	05 110111	019	057	520000	6/13/2017
KADAPA	12	01	6/1/2017	2017-2018	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000011781	201500106	05 130132	019	057	668000	6/13/2017
NELLORE	08	01	1/1/2018	2017-2018	08012302003	A.O.DIST COLLECTOR NELLORE	0000036997	201500106	05 110111	019	057	1500000	1/16/2018
VISAKHAPATNAM	02	01	2/1/2018	2017-2018	02011815007	ASS,COM,ZONEIII (REV)GVMS,VSP	0000057923	201500104	04 210211	019	057	20000	2/27/2018
PRAKASAM	07	07	3/1/2018	2017-2018	07072302003	R.D.O. KANDUKUR	0000015478	201500106	05 130134	019	057	227000	3/28/2018
PRAKASAM	07	07	3/1/2018	2017-2018	07072302003	R.D.O. KANDUKUR	0000015480	201500106	05 240000	019	057	80000	3/28/2018
PRAKASAM	07	01	3/1/2018	2017-2018	07012302009	AO.COLLECTORATE OGL	0000047772	201500106	05 110111	019	057	1310355	3/27/2018
PRAKASAM	07	07	3/1/2018	2017-2018	07072302003	R.D.O. KANDUKUR	0000015481	201500106	05 110111	019	057	72828	3/28/2018
VIZIANAGARAM	22	03	9/1/2018	2018-2019	22032302003	THASILDAR BALIGIPETA	2018966546	201500104	04 210211	019	ZZA	15000	9/12/2018
NELLORE	08	01	2/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182420732	201500106	05 130132	019	ZZA	1698400	2/18/2019
SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733804	201500104	04 210211	019	ZZA	743535	3/19/2019
SRIKAKULAM	01	14	3/1/2019	2018-2019	01142302002	MRO. TEKKALI	20182733705	201500104	04 110111	019	ZZA	700000	3/19/2019
SRIKAKULAM	01	15	3/1/2019	2018-2019	01152302001	DY. TAHSILDAR, RANASTHALAM	20182728033	201500104	04 110111	019	ZZA	700000	3/18/2019
SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182717673	201500104	04 110111	019	ZZA	700000	3/19/2019
SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20182706800	201500104	04 110111	019	ZZA	4800000	3/18/2019
SRIKAKULAM	01	02	3/1/2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182743476	201500104	04 210211	019	ZZA	690235	3/19/2019
SRIKAKULAM	01	02	3/1/2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182710396	201500104	04 130132	019	ZZA	1198134	3/18/2019
SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733544	201500104	04 280284	019	ZZA	767010	3/19/2019
SRIKAKULAM	01	07	3/1/2019	2018-2019	01072302002	MRO. PALAKONDA	20182723659	201500104	04 130132	019	ZZA	1309158	3/19/2019
SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733620	201500104	04 130134	019	ZZA	43200	3/19/2019
SRIKAKULAM	01	14	3/1/2019	2018-2019	01142302002	MRO. TEKKALI	20182733918	201500104	04 130132	019	ZZA	1461816	3/19/2019
SRIKAKULAM	01	06	3/1/2019	2018-2019	01062302001	MRO. NARASANNAPETA	20182731009	201500104	04 210211	019	ZZA	772850	3/18/2019
SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733402	201500104	04 160000	019	ZZA	200000	3/19/2019
SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182733844	201500104	04 130131	019	ZZA	8000	3/19/2019
SRIKAKULAM	01	01	3/1/2019	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20182717831	201500104	04 130132	019	ZZA	1290654	3/19/2019
SRIKAKULAM	01	02	3/1/2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182709719	201500104	04 110111	019	ZZA	700000	3/19/2019
SRIKAKULAM	01	07	3/1/2019	2018-2019	01072302001	A.O.RDO.S OFFICE PLK	20182746865	201500104	04 240000	019	ZZA	50000	3/19/2019
SRIKAKULAM	01	02	3/1/2019	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20182728697	201500104	04 280284	019	ZZA	712027	3/19/2019
SRIKAKULAM	01	08	3/1/2019	2018-2019	01082302001	DY.MRO. PALASA	20182728924	201500104	04 130131	019	ZZA	8000	3/18/2019

SRIKAKULAM	01	07	3/1/2019	2018-2019	01072302002	MRO. PALAKONDA	20182732791	201500104	04 280284	019	ZZA	778007	3/19/2019
VISAKHAPATNAM	02	11	3/1/2019	2018-2019	02112302001	M.R.O. NAKKAPALLI	20182755291	201500104	04 160000	019	ZZA	430500	3/19/2019
VISAKHAPATNAM	02	11	3/1/2019	2018-2019	02112302001	M.R.O. NAKKAPALLI	20182752033	201500104	04 240000	019	ZZA	71900	3/19/2019
VISAKHAPATNAM	02	11	3/1/2019	2018-2019	02112302001	M.R.O. NAKKAPALLI	20182756283	201500104	04 260000	019	ZZA	100400	3/19/2019
VISAKHAPATNAM	02	01	3/1/2019	2018-2019	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20182689343	201500104	04 130132	019	ZZA	22500000	3/18/2019
VISAKHAPATNAM	02	08	3/1/2019	2018-2019	02082302001	M.R.O. ELLAMANCHILLI	20182694868	201500104	04 280284	019	ZZA	719300	3/18/2019
VISAKHAPATNAM	02	01	3/1/2019	2018-2019	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20182689113	201500104	04 130132	019	ZZA	22500000	3/18/2019
VISAKHAPATNAM	02	01	3/1/2019	2018-2019	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20182773030	201500104	04 210211	019	ZZA	9504181	3/21/2019
VISAKHAPATNAM	02	08	3/1/2019	2018-2019	02082302001	M.R.O. ELLAMANCHILLI	20182694430	201500104	04 240000	019	ZZA	60000	3/18/2019
VISAKHAPATNAM	02	08	3/1/2019	2018-2019	02082302001	M.R.O. ELLAMANCHILLI	20182699582	201500104	04 260000	019	ZZA	83900	3/19/2019
VISAKHAPATNAM	02	08	3/1/2019	2018-2019	02082302001	M.R.O. ELLAMANCHILLI	20182694643	201500104	04 160000	019	ZZA	359800	3/18/2019
VISAKHAPATNAM	02	11	3/1/2019	2018-2019	02112302001	M.R.O. NAKKAPALLI	20182756135	201500104	04 280284	019	ZZA	862000	3/21/2019
EAST GODAVARI	03	01	3/1/2019	2018-2019	03012302002	COLLECTOR KAKINADA	20182729902	201500104	04 280284	019	ZZA	6008000	3/18/2019
EAST GODAVARI	03	01	3/1/2019	2018-2019	03012302001	M R O KAKINADA(URBAN)	20182708381	201500104	04 110111	019	ZZA	250000	3/18/2019
WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182781547	201500104	04 210211	019	ZZA	9424000	3/25/2019
WEST GODAVARI	04	11	3/1/2019	2018-2019	04112302002	MRO PALAKOL	20182774260	201500104	04 110111	019	ZZA	89528	3/21/2019
WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182781179	201500104	04 130134	019	ZZA	900000	3/25/2019
WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182694812	201500104	04 110111	019	ZZA	4800000	3/18/2019
WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182766820	201500104	04 130132	019	ZZA	6300000	3/25/2019
WEST GODAVARI	04	11	3/1/2019	2018-2019	04112302002	MRO PALAKOL	20182774389	201500104	04 110111	019	ZZA	600000	3/21/2019
WEST GODAVARI	04	11	3/1/2019	2018-2019	04112302002	MRO PALAKOL	20182776576	201500104	04 130131	019	ZZA	2152	3/21/2019
WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182782658	201500104	04 160000	019	ZZA	2400000	3/25/2019
WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182782756	201500104	04 240000	019	ZZA	800000	3/21/2019
WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182783220	201500104	04 280284	019	ZZA	4800000	3/25/2019
WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182694877	201500104	04 130132	019	ZZA	11700000	3/18/2019
WEST GODAVARI	04	11	3/1/2019	2018-2019	04112302002	MRO PALAKOL	20182776376	201500104	04 130131	019	ZZA	10000	3/21/2019
WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182782453	201500104	04 130131	019	ZZA	140000	3/25/2019
WEST GODAVARI	04	01	3/1/2019	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20182766627	201500104	04 110111	019	ZZA	3200000	3/25/2019
KRISHNA	05	11	3/1/2019	2018-2019	05112302001	MRO NANDIGAMA	20182701510	201500104	04 110111	019	ZZA	219580	3/16/2019
KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182823698	201500104	04 210211	019	ZZA	3981705	3/21/2019
KRISHNA	05	12	3/1/2019	2018-2019	05122302002	M R O NUZVID	20182730229	201500104	04 130134	019	ZZA	86372	3/19/2019
KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182743819	201500104	04 160000	019	ZZA	4978096	3/21/2019
KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182743403	201500104	04 130131	019	ZZA	187504	3/21/2019
KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182744192	201500104	04 280284	019	ZZA	5552736	3/21/2019
KRISHNA	05	11	3/1/2019	2018-2019	05112302001	MRO NANDIGAMA	20182701483	201500104	04 110111	019	ZZA	200000	3/16/2019
KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182743294	201500104	04 210211	019	ZZA	14000896	3/21/2019
KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182752070	201500104	04 280284	019	ZZA	328530	3/21/2019
KRISHNA	05	16	3/1/2019	2018-2019	05162302001	SUB COLLECTOR VIJAYAWADA	20182840118	201500106	05 130132	019	ZZA	395000	3/26/2019
KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182751966	201500104	04 210211	019	ZZA	829080	3/21/2019
KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182753030	201500104	04 160000	019	ZZA	294455	3/21/2019
KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182753197	201500104	04 260000	019	ZZA	41360	3/21/2019

KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182743039	201500104	04 110111	019	ZZA	7500480	3/21/2019
KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182743968	201500104	04 240000	019	ZZA	1000064	3/21/2019
KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182752015	201500104	04 110111	019	ZZA	444150	3/21/2019
KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182753143	201500104	04 240000	019	ZZA	59220	3/21/2019
KRISHNA	05	12	3/1/2019	2018-2019	05122302001	REV DVL OFFICER NUZVID	20182840112	201500106	05 130134	019	ZZA	176520	3/26/2019
KRISHNA	05	16	3/1/2019	2018-2019	05162302001	SUB COLLECTOR VIJAYAWADA	20182840119	201500106	05 130134	019	ZZA	464836	3/26/2019
KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182840779	201500106	05 130131	019	ZZA	42993	3/28/2019
KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182750620	201500104	04 130132	019	ZZA	1480500	3/21/2019
KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182753114	201500104	04 130134	019	ZZA	70970	3/21/2019
KRISHNA	05	16	3/1/2019	2018-2019	90000000077	Tahsildar, Vijayawada (West)	20182753265	201500104	04 130131	019	ZZA	11045	3/21/2019
KRISHNA	05	01	3/1/2019	2018-2019	05012302001	H S KRISHNA MTM	20182823269	201500104	04 110111	019	ZZA	450000	3/21/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840125	201500106	05 130131	019	ZZA	58729	3/25/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738462	201500104	04 130131	019	ZZA	169000	3/21/2019
GUNTUR	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182735537	201500104	04 110111	019	ZZA	649457	3/21/2019
GUNTUR	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182735666	201500104	04 240000	019	ZZA	40000	3/21/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840129	201500106	05 130132	019	ZZA	1476585	3/25/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738695	201500104	04 160000	019	ZZA	2900000	3/21/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738357	201500104	04 130132	019	ZZA	29300000	3/21/2019
GUNTUR	06	16	3/1/2019	2018-2019	06162301003	MRO TENALI	20182819814	201500104	04 130131	019	ZZA	10180	3/21/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182834754	201500104	04 280284	019	ZZA	304348	3/25/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182835781	201500104	04 160000	019	ZZA	147101	3/25/2019
GUNTUR	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182735560	201500104	04 130132	019	ZZA	1585756	3/21/2019
GUNTUR	06	16	3/1/2019	2018-2019	06162301003	MRO TENALI	20182824020	201500104	04 110111	019	ZZA	722526	3/25/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738308	201500104	04 110111	019	ZZA	3000000	3/21/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738401	201500104	04 210211	019	ZZA	21000000	3/21/2019
GUNTUR	06	17	3/1/2019	2018-2019	06172301004	MRO PONNURU	20182785847	201500104	04 240000	019	ZZA	60000	3/21/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182834243	201500104	04 110111	019	ZZA	608696	3/25/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840130	201500106	05 130134	019	ZZA	1229516	3/25/2019
GUNTUR	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182724720	201500104	04 210211	019	ZZA	502092	3/18/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182834446	201500104	04 210211	019	ZZA	456522	3/25/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840135	201500106	05 240000	019	ZZA	121547	3/27/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840136	201500106	05 260000	019	ZZA	147045	3/25/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738516	201500104	04 130134	019	ZZA	480000	3/21/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182740506	201500104	04 280284	019	ZZA	5999730	3/21/2019
GUNTUR	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182735617	201500104	04 130134	019	ZZA	103913	3/21/2019
GUNTUR	06	17	3/1/2019	2018-2019	06172301004	MRO PONNURU	20182785175	201500104	04 130132	019	ZZA	1744995	3/21/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182834089	201500104	04 130134	019	ZZA	97391	3/25/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840133	201500106	05 210211	019	ZZA	391666	3/25/2019
GUNTUR	06	18	3/1/2019	2018-2019	06182301001	MRO BOLLAPALLI	20182841123	201500104	04 210211	019	ZZA	15000	3/30/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182738784	201500104	04 240000	019	ZZA	1060000	3/21/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182740293	201500104	04 260000	019	ZZA	840000	3/21/2019

GUNTUR	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182735640	201500104	04	160000	019	ZZA	156952	3/21/2019
GUNTUR	06	17	3/1/2019	2018-2019	06172301004	MRO PONNURU	20182785770	201500104	04	160000	019	ZZA	172713	3/21/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182833900	201500104	04	130131	019	ZZA	8572	3/25/2019
GUNTUR	06	18	3/1/2019	2018-2019	06182301001	MRO BOLLAPALLI	20182840699	201500108	04	280284	019	ZZA	27000	3/30/2019
GUNTUR	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182735700	201500104	04	280284	019	ZZA	324728	3/21/2019
GUNTUR	06	17	3/1/2019	2018-2019	06172301004	MRO PONNURU	20182785920	201500104	04	280284	019	ZZA	357337	3/21/2019
GUNTUR	06	17	3/1/2019	2018-2019	06172301004	MRO PONNURU	20182785959	201500104	04	260000	019	ZZA	33351	3/21/2019
GUNTUR	06	16	3/1/2019	2018-2019	06162301003	MRO TENALI	20182820294	201500104	04	130134	019	ZZA	115652	3/21/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301003	MRO GUNTUR	20182835656	201500104	04	260000	019	ZZA	28406	3/25/2019
GUNTUR	06	01	3/1/2019	2018-2019	06012301001	HS COLLECTORATE GUNTUR	20182840131	201500106	05	160000	019	ZZA	194370	3/25/2019
GUNTUR	06	10	3/1/2019	2018-2019	06102301002	TAHSILDAR NARASARAOPET	20182735592	201500104	04	130131	019	ZZA	9147	3/21/2019
PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182704164	201500104	04	110111	019	ZZA	666800	3/19/2019
PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182704376	201500104	04	130132	019	ZZA	2000000	3/21/2019
PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182712635	201500104	04	280284	019	ZZA	4000000	3/19/2019
PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182712151	201500104	04	160000	019	ZZA	5800000	3/19/2019
PRAKASAM	07	01	3/1/2019	2018-2019	07012302001	D.M.R.O..CHIMAKURTHY	20182840103	201500104	04	280284	019	ZZA	500000	3/26/2019
PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182840887	201500106	05	130132	019	ZZA	1000000	3/27/2019
PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182712035	201500104	04	130134	019	ZZA	2300000	3/19/2019
PRAKASAM	07	01	3/1/2019	2018-2019	07012302001	D.M.R.O..CHIMAKURTHY	20182840101	201500104	04	130132	019	ZZA	1000000	3/26/2019
PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182711760	201500104	04	210211	019	ZZA	17800000	3/21/2019
PRAKASAM	07	01	3/1/2019	2018-2019	07012302009	AO.COLLECTORATE OGL	20182712466	201500104	04	260000	019	ZZA	1300000	3/19/2019
PRAKASAM	07	07	3/1/2019	2018-2019	07072302010	M.R.O .KONDEPI	20182713311	201500104	04	240000	019	ZZA	100000	3/18/2019
NELLORE	08	06	3/1/2019	2018-2019	08062302003	M.R.O KOVUR	20182840174	201500104	04	280284	019	ZZA	646000	3/26/2019
NELLORE	08	06	3/1/2019	2018-2019	08062302003	M.R.O KOVUR	20182840336	201500104	04	160000	019	ZZA	255500	3/26/2019
NELLORE	08	01	3/1/2019	2018-2019	08012302007	M.R.O. NELLORE	20182762203	201500104	04	110111	019	ZZA	904000	3/25/2019
NELLORE	08	03	3/1/2019	2018-2019	08032302002	M.R.O GUDUR	20182726977	201500104	04	110111	019	ZZA	1144000	3/21/2019
NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804226	201500104	04	130132	019	ZZA	13850000	3/25/2019
NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804443	201500104	04	160000	019	ZZA	561000	3/25/2019
NELLORE	08	03	3/1/2019	2018-2019	08032302002	M.R.O GUDUR	20182744230	201500104	04	210211	019	ZZA	1024800	3/25/2019
NELLORE	08	03	3/1/2019	2018-2019	08032302002	M.R.O GUDUR	20182744585	201500104	04	260000	019	ZZA	100000	3/21/2019
NELLORE	08	05	3/1/2019	2018-2019	08052302003	M.R.O KAVALI	20182760299	201500104	04	260000	019	ZZA	100000	3/25/2019
NELLORE	08	06	3/1/2019	2018-2019	08062302003	M.R.O KOVUR	20182840172	201500104	04	130134	019	ZZA	171200	3/26/2019
NELLORE	08	06	3/1/2019	2018-2019	08062302003	M.R.O KOVUR	20182840330	201500104	04	240000	019	ZZA	115000	3/26/2019
NELLORE	08	05	3/1/2019	2018-2019	08052302003	M.R.O KAVALI	20182757043	201500104	04	130132	019	ZZA	1570000	3/25/2019
NELLORE	08	05	3/1/2019	2018-2019	08052302003	M.R.O KAVALI	20182760039	201500104	04	110111	019	ZZA	1256000	3/25/2019
NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804096	201500104	04	110111	019	ZZA	180000	3/25/2019
NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804356	201500104	04	130131	019	ZZA	20000	3/25/2019
NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804854	201500104	04	130134	019	ZZA	1200000	3/25/2019
NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182814162	201500104	04	110111	019	ZZA	384000	3/21/2019
NELLORE	08	05	3/1/2019	2018-2019	08052302003	M.R.O KAVALI	20182760084	201500104	04	130131	019	ZZA	18000	3/25/2019
NELLORE	08	05	3/1/2019	2018-2019	08052302003	M.R.O KAVALI	20182760127	201500104	04	160000	019	ZZA	248400	3/25/2019

NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804555	201500104	04 240000	019	ZZA	1000000	3/25/2019
NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804953	201500104	04 260000	019	ZZA	250000	3/25/2019
NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182814436	201500104	04 130132	019	ZZA	480000	3/21/2019
NELLORE	08	07	3/1/2019	2018-2019	08072302005	M.R.O UDAYAGIRI	20182779961	201500104	04 110111	019	ZZA	1292000	3/21/2019
NELLORE	08	01	3/1/2019	2018-2019	08012302008	M.R.O. V.CHALEM	20182789607	201500104	04 130131	019	ZZA	18000	3/25/2019
NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182792649	201500104	04 210211	019	ZZA	10139500	3/25/2019
NELLORE	08	03	3/1/2019	2018-2019	08032302002	M.R.O GUDUR	20182727058	201500104	04 130132	019	ZZA	1430000	3/21/2019
NELLORE	08	03	3/1/2019	2018-2019	08032302002	M.R.O GUDUR	20182744366	201500104	04 160000	019	ZZA	226300	3/21/2019
NELLORE	08	05	3/1/2019	2018-2019	08052302003	M.R.O KAVALI	20182760186	201500104	04 240000	019	ZZA	109900	3/25/2019
NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182821162	201500104	04 280284	019	ZZA	592000	3/21/2019
NELLORE	08	03	3/1/2019	2018-2019	08032302002	M.R.O GUDUR	20182744450	201500104	04 240000	019	ZZA	100100	3/21/2019
NELLORE	08	05	3/1/2019	2018-2019	08052302003	M.R.O KAVALI	20182760270	201500104	04 130134	019	ZZA	166500	3/25/2019
NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182821405	201500104	04 160000	019	ZZA	234200	3/25/2019
NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182823678	201500104	04 130134	019	ZZA	156700	3/25/2019
NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182824136	201500104	04 260000	019	ZZA	100000	3/25/2019
NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182824450	201500104	04 130131	019	ZZA	18000	3/25/2019
NELLORE	08	04	3/1/2019	2018-2019	08042302001	DY.M.R.O ATMAKUR	20182839942	201500104	04 110111	019	ZZA	1108000	3/25/2019
NELLORE	08	04	3/1/2019	2018-2019	08042302001	DY.M.R.O ATMAKUR	20182839944	201500104	04 130134	019	ZZA	146900	3/25/2019
NELLORE	08	06	3/1/2019	2018-2019	08062302003	M.R.O KOVUR	20182840173	201500104	04 130131	019	ZZA	18000	3/26/2019
NELLORE	08	07	3/1/2019	2018-2019	08072302005	M.R.O UDAYAGIRI	20182781995	201500104	04 280284	019	ZZA	646000	3/21/2019
NELLORE	08	01	3/1/2019	2018-2019	08012302008	M.R.O. V.CHALEM	20182789077	201500104	04 110111	019	ZZA	1128000	3/25/2019
NELLORE	08	03	3/1/2019	2018-2019	08032302002	M.R.O GUDUR	20182744645	201500104	04 130131	019	ZZA	18000	3/25/2019
NELLORE	08	05	3/1/2019	2018-2019	08052302003	M.R.O KAVALI	20182760234	201500104	04 280284	019	ZZA	628000	3/25/2019
NELLORE	08	05	3/1/2019	2018-2019	08052302003	M.R.O KAVALI	20182801119	201500104	04 210211	019	ZZA	1125100	3/25/2019
NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182814927	201500104	04 110111	019	ZZA	800000	3/21/2019
NELLORE	08	10	3/1/2019	2018-2019	08102302003	M.R.O VENKATAGIRI	20182815035	201500104	04 130132	019	ZZA	1000000	3/21/2019
NELLORE	08	01	3/1/2019	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	20182804691	201500104	04 280284	019	ZZA	750000	3/26/2019
KURNOOL	09	07	3/1/2019	2018-2019	09072301001	MRO DHONE	20182826617	201500104	04 210211	019	ZZA	1192703	3/25/2019
ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302006	MRO RAPTADU	20182735618	201500104	04 280284	019	ZZA	747500	3/21/2019
ANANTHAPUR	10	07	3/1/2019	2018-2019	10072302003	TAHSILDAR KADIRI	20182834816	201500104	04 260000	019	ZZA	50000	3/25/2019
ANANTHAPUR	10	07	3/1/2019	2018-2019	10072302003	TAHSILDAR KADIRI	20182834748	201500104	04 240000	019	ZZA	50000	3/25/2019
ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302006	MRO RAPTADU	20182828523	201500104	04 240000	019	ZZA	50000	3/21/2019
ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302001	HS COLLECTORATE ANANTAPUR	20182820023	201500104	04 160000	019	ZZA	1000000	3/21/2019
ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302006	MRO RAPTADU	20182828768	201500104	04 130131	019	ZZA	5000	3/21/2019
ANANTHAPUR	10	07	3/1/2019	2018-2019	10072302003	TAHSILDAR KADIRI	20182834898	201500104	04 280284	019	ZZA	687500	3/25/2019
ANANTHAPUR	10	07	3/1/2019	2018-2019	10072302003	TAHSILDAR KADIRI	20182834606	201500104	04 160000	019	ZZA	200000	3/21/2019
ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302001	HS COLLECTORATE ANANTAPUR	20182820911	201500104	04 280284	019	ZZA	4302500	3/21/2019
ANANTHAPUR	10	01	3/1/2019	2018-2019	10012302002	MRO ANANTAPUR	20182769719	201500104	04 130134	019	ZZA	100000	3/25/2019
ANANTHAPUR	10	07	3/1/2019	2018-2019	10072302003	TAHSILDAR KADIRI	20182834394	201500104	04 130132	019	ZZA	500000	3/25/2019
CHITTOOR	11	16	3/1/2019	2018-2019	11162302005	MRO TIRUPATI URBAN (TPT)	20182823074	201500104	04 240000	019	ZZA	87000	3/21/2019
CHITTOOR	11	01	3/1/2019	2018-2019	11012302009	MRO PUTHALAPATTU (CTR)	20182755427	201500104	04 130131	019	ZZA	17000	3/21/2019

CHITTOOR	11	06	3/1/2019	2018-2019	11062302003	MRO MADANAPALLE (MPL)	20182750022	201500104	04	260000	019	ZZA	40000	3/19/2019
CHITTOOR	11	16	3/1/2019	2018-2019	11162302005	MRO TIRUPATI URBAN (TPT)	20182822809	201500104	04	160000	019	ZZA	100000	3/21/2019
CHITTOOR	11	16	3/1/2019	2018-2019	11162302005	MRO TIRUPATI URBAN (TPT)	20182822390	201500104	04	130134	019	ZZA	120000	3/21/2019
CHITTOOR	11	01	3/1/2019	2018-2019	11012302007	MRO CHITTOOR (CTR)	20182780813	201500104	04	130134	019	ZZA	83000	3/21/2019
CHITTOOR	11	01	3/1/2019	2018-2019	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20182644877	201500104	04	110111	019	ZZA	15000000	3/18/2019
CHITTOOR	11	16	3/1/2019	2018-2019	11162302005	MRO TIRUPATI URBAN (TPT)	20182823788	201500104	04	280284	019	ZZA	800000	3/21/2019
CHITTOOR	11	06	3/1/2019	2018-2019	11062302003	MRO MADANAPALLE (MPL)	20182749053	201500104	04	130134	019	ZZA	98000	3/19/2019
CHITTOOR	11	16	3/1/2019	2018-2019	11162302005	MRO TIRUPATI URBAN (TPT)	20182823579	201500104	04	260000	019	ZZA	40000	3/21/2019
CHITTOOR	11	01	3/1/2019	2018-2019	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20182644898	201500104	04	130132	019	ZZA	42100000	3/18/2019
CHITTOOR	11	16	3/1/2019	2018-2019	11162302005	MRO TIRUPATI URBAN (TPT)	20182645727	201500104	04	210211	019	ZZA	662000	3/19/2019
CHITTOOR	11	16	3/1/2019	2018-2019	11162302005	MRO TIRUPATI URBAN (TPT)	20182820875	201500104	04	130131	019	ZZA	20000	3/21/2019
CHITTOOR	11	01	3/1/2019	2018-2019	11012302007	MRO CHITTOOR (CTR)	20182779951	201500104	04	260000	019	ZZA	40000	3/21/2019
KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182843828	201500104	04	160000	019	ZZA	1000000	3/30/2019
KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766543	201500104	04	130131	019	ZZA	300000	3/21/2019
KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182771370	201500104	04	240000	019	ZZA	2000000	3/21/2019
KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182651940	201500104	04	130132	019	ZZA	24290000	3/18/2019
KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182843835	201500104	04	280284	019	ZZA	1234000	3/30/2019
KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760636	201500104	04	260000	019	ZZA	800000	3/21/2019
KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760543	201500104	04	210211	019	ZZA	6000000	3/21/2019
KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760593	201500104	04	130134	019	ZZA	1400000	3/21/2019
KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182650688	201500104	04	110111	019	ZZA	10990000	3/18/2019
KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766654	201500104	04	160000	019	ZZA	1800000	3/21/2019
KADAPA	12	01	3/1/2019	2018-2019	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766794	201500104	04	280284	019	ZZA	8040000	3/21/2019
VIZIANAGARAM	22	01	3/1/2019	2018-2019	22012302005	AO COLLECTRATE VZM	20182840148	201500106	05	130131	019	ZZA	10116	3/26/2019
VIZIANAGARAM	22	01	3/1/2019	2018-2019	22012302005	AO COLLECTRATE VZM	20182736628	201500104	04	110111	019	ZZA	3999788	3/21/2019
VIZIANAGARAM	22	01	3/1/2019	2018-2019	22012302005	AO COLLECTRATE VZM	20182739351	201500104	04	240000	019	ZZA	800880	3/21/2019
VIZIANAGARAM	22	07	3/1/2019	2018-2019	22072302001	THASILDAR KURUPAM	20182767252	201500104	04	110111	019	ZZA	697336	3/21/2019
VIZIANAGARAM	22	01	3/1/2019	2018-2019	22012302005	AO COLLECTRATE VZM	20182840150	201500106	05	130134	019	ZZA	211824	3/26/2019
VIZIANAGARAM	22	01	3/1/2019	2018-2019	22012302005	AO COLLECTRATE VZM	20182840152	201500106	05	160000	019	ZZA	33680	3/26/2019
VIZIANAGARAM	22	01	3/1/2019	2018-2019	22012302005	AO COLLECTRATE VZM	20182739249	201500104	04	160000	019	ZZA	5800000	3/21/2019
VIZIANAGARAM	22	01	3/1/2019	2018-2019	22012302005	AO COLLECTRATE VZM	20182840146	201500106	05	110111	019	ZZA	83750	3/26/2019
VIZIANAGARAM	22	01	3/1/2019	2018-2019	22012302005	AO COLLECTRATE VZM	20182843964	201500104	04	240000	019	ZZA	350000	3/30/2019
VIZIANAGARAM	22	01	3/1/2019	2018-2019	22012302005	AO COLLECTRATE VZM	20182840149	201500106	05	130132	019	ZZA	254440	3/26/2019
VIZIANAGARAM	22	01	3/1/2019	2018-2019	22012302005	AO COLLECTRATE VZM	20182739207	201500104	04	280284	019	ZZA	4004400	3/21/2019
SRIKAKULAM	01	03	4/1/2019	2019-2020	01032302001	MRO. ICHAPURAM	2019299326	201500104	04	110111	019	ZZA	3025378	4/9/2019
SRIKAKULAM	01	01	4/1/2019	2019-2020	01012302001	AO COLLECTOR S OFFICE SKL	2019311526	201500104	04	110111	019	ZZA	8165430	4/10/2019
SRIKAKULAM	01	01	4/1/2019	2019-2020	01012302003	DY.TAHSILDAR, SRIKAKULAM	2019297599	201500104	04	110111	019	ZZA	2806325	4/10/2019
SRIKAKULAM	01	02	4/1/2019	2019-2020	01022302001	DY.MRO. AMADALAVALASA	2019296503	201500104	04	110111	019	ZZA	2565208	4/10/2019
SRIKAKULAM	01	06	4/1/2019	2019-2020	01062302001	MRO. NARASANNAPETA	2019293139	201500104	04	110111	019	ZZA	2955200	4/9/2019
SRIKAKULAM	01	14	4/1/2019	2019-2020	01142302002	MRO. TEKKALI	2019296520	201500104	04	110111	019	ZZA	3285811	4/10/2019
SRIKAKULAM	01	07	4/1/2019	2019-2020	01072302002	MRO. PALAKONDA	2019294647	201500104	04	280284	019	ZZA	778250	4/9/2019

SRIKAKULAM	01	15	4/1/2019	2019-2020	01152302001	DY. TAHSILDAR, RANASTHALAM	2019299364	201500104	04 110111	019	ZZA	1675800	4/10/2019
SRIKAKULAM	01	07	4/1/2019	2019-2020	01072302002	MRO. PALAKONDA	2019261455	201500104	04 110111	019	ZZA	2876338	4/9/2019
SRIKAKULAM	01	15	4/1/2019	2019-2020	01152302001	DY. TAHSILDAR, RANASTHALAM	2019299154	201500104	04 110111	019	ZZA	1500000	4/10/2019
VISAKHAPATNAM	02	01	4/1/2019	2019-2020	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019318716	201500104	04 130132	019	ZZA	13188500	4/10/2019
VISAKHAPATNAM	02	01	4/1/2019	2019-2020	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019315000	201500104	04 110111	019	ZZA	26377000	4/10/2019
VISAKHAPATNAM	02	01	4/1/2019	2019-2020	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019296497	201500104	04 110111	019	ZZA	26377000	4/10/2019
EAST GODAVARI	03	14	4/1/2019	2019-2020	03142302003	M R O RAMPACHODAVARAM	2019273252	201500104	04 110111	019	ZZA	5006500	4/9/2019
EAST GODAVARI	03	13	4/1/2019	2019-2020	03132302001	M R O RAMACHANDRAPURAM	2019296526	201500104	04 110111	019	ZZA	3090500	4/10/2019
EAST GODAVARI	03	06	4/1/2019	2019-2020	03062302003	M R O P.GANNAVARAM	2019307967	201500104	04 110111	019	ZZA	2699000	4/10/2019
EAST GODAVARI	03	06	4/1/2019	2019-2020	03062302002	M R O KOTHAPETA	2019308130	201500104	04 110111	019	ZZA	3424000	4/10/2019
WEST GODAVARI	04	11	4/1/2019	2019-2020	04112302002	MRO PALAKOL	2019308754	201500104	04 110111	019	ZZA	1000000	4/10/2019
WEST GODAVARI	04	11	4/1/2019	2019-2020	04112302002	MRO PALAKOL	2019312537	201500104	04 130132	019	ZZA	191800	4/10/2019
WEST GODAVARI	04	11	4/1/2019	2019-2020	04112302002	MRO PALAKOL	2019311372	201500104	04 110111	019	ZZA	1146396	4/10/2019
WEST GODAVARI	04	01	4/1/2019	2019-2020	04012302004	AO COLLECTOR OFFICE WG ELUR	2019313595	201500104	04 130132	019	ZZA	3997890	4/10/2019
WEST GODAVARI	04	08	4/1/2019	2019-2020	04082302002	MRO KOVVUR	2019308267	201500104	04 110111	019	ZZA	2000000	4/10/2019
WEST GODAVARI	04	01	4/1/2019	2019-2020	04012302004	AO COLLECTOR OFFICE WG ELUR	2019313859	201500104	04 110111	019	ZZA	4200860	4/10/2019
KRISHNA	05	08	4/1/2019	2019-2020	05082302001	M R O KAIKALURU	2019298991	201500104	04 110111	019	ZZA	1487144	4/10/2019
KRISHNA	05	10	4/1/2019	2019-2020	05102302001	M R O MYLAVARAM	2019296627	201500104	04 110111	019	ZZA	1800000	4/10/2019
KRISHNA	05	16	4/1/2019	2019-2020	90000000077	Tahsildar, Vijayawada (West)	2019308159	201500104	04 110111	019	ZZA	3016420	4/10/2019
KRISHNA	05	16	4/1/2019	2019-2020	90000000077	Tahsildar, Vijayawada (West)	2019293403	201500104	04 130132	019	ZZA	1175000	4/10/2019
KRISHNA	05	16	4/1/2019	2019-2020	90000000076	Tahsildar, Vijayawada (East)	2019293623	201500104	04 110111	019	ZZA	3302804	4/10/2019
KRISHNA	05	16	4/1/2019	2019-2020	90000000076	Tahsildar, Vijayawada (East)	2019308093	201500104	04 130132	019	ZZA	1360000	4/10/2019
KRISHNA	05	12	4/1/2019	2019-2020	05122302002	M R O NUZVID	2019308323	201500104	04 110111	019	ZZA	4094202	4/10/2019
KRISHNA	05	14	4/1/2019	2019-2020	05142302001	M R O TIRUVURU	2019308122	201500104	04 110111	019	ZZA	3088888	4/10/2019
KRISHNA	05	07	4/1/2019	2019-2020	05072302001	M R O JAGGAIAHPETA	2019309806	201500104	04 110111	019	ZZA	1400904	4/10/2019
KRISHNA	05	02	4/1/2019	2019-2020	05022302005	M R O AVANIGEDDA	2019294690	201500104	04 110111	019	ZZA	3516062	4/10/2019
KRISHNA	05	14	4/1/2019	2019-2020	05142302001	M R O TIRUVURU	2019308387	201500104	04 130132	019	ZZA	1170000	4/10/2019
GUNTUR	06	17	4/1/2019	2019-2020	06172301004	MRO PONNURU	2019308912	201500104	04 110111	019	ZZA	3419000	4/10/2019
GUNTUR	06	01	4/1/2019	2019-2020	06012301003	MRO GUNTUR	2019318373	201500104	04 110111	019	ZZA	2912000	4/10/2019
GUNTUR	06	10	4/1/2019	2019-2020	06102301002	TAHSILDAR NARASARAOPET	2019294063	201500104	04 110111	019	ZZA	3107000	4/10/2019
GUNTUR	06	18	4/1/2019	2019-2020	06182301005	MRO VINUKONDA	2019308394	201500104	04 110111	019	ZZA	3887000	4/10/2019
GUNTUR	06	08	4/1/2019	2019-2020	06082301003	MRO THADIKONDA	2019314852	201500104	04 110111	019	ZZA	3172000	4/10/2019
GUNTUR	06	07	4/1/2019	2019-2020	06072301002	MRO MACHERLA	2019308939	201500104	04 110111	019	ZZA	3887000	4/10/2019
GUNTUR	06	15	4/1/2019	2019-2020	06152301005	MRO SATHENAPALLI	2019309057	201500104	04 110111	019	ZZA	3510000	4/10/2019
GUNTUR	06	16	4/1/2019	2019-2020	06162301003	MRO TENALI	2019296903	201500104	04 110111	019	ZZA	3458000	4/10/2019
GUNTUR	06	01	4/1/2019	2019-2020	06012301004	MRO PRATTIPADU	2019296019	201500104	04 110111	019	ZZA	3679000	4/10/2019
PRAKASAM	07	06	4/1/2019	2019-2020	07062302001	M.R.O.GIDDALUR	2019296528	201500104	04 110111	019	ZZA	3770000	4/9/2019
PRAKASAM	07	09	4/1/2019	2019-2020	07092302001	THAHASEELDAR, MARKAPUR	2019308731	201500104	04 130132	019	ZZA	1402500	4/10/2019
PRAKASAM	07	02	4/1/2019	2019-2020	07022302002	MAND REV OFF.ADDANI	2019308318	201500104	04 110111	019	ZZA	3848000	4/10/2019
PRAKASAM	07	07	4/1/2019	2019-2020	07072302010	M.R.O .KONDEPI	2019308690	201500104	04 110111	019	ZZA	3692000	4/10/2019
PRAKASAM	07	08	4/1/2019	2019-2020	07082302004	M.R.O.KANIGIRI	2019308292	201500104	04 110111	019	ZZA	3848000	4/10/2019

PRAKASAM	07	01	4/1/2019	2019-2020	07012302006	D.M.R.O..ONGOLE	2019293359	201500104	04	110111	019	ZZA	3510000	4/10/2019
PRAKASAM	07	07	4/1/2019	2019-2020	07072302010	M.R.O .KONDEPI	2019308350	201500104	04	130132	019	ZZA	1562000	4/10/2019
NELLORE	08	10	4/1/2019	2019-2020	08102302003	M.R.O VENKATAGIRI	2019297510	201500104	04	110111	019	ZZA	3298000	4/10/2019
NELLORE	08	01	4/1/2019	2019-2020	08012302003	A.O.DIST COLLECTOR NELLORE	2019318523	201500104	04	110111	019	ZZA	4706250	4/10/2019
NELLORE	08	01	4/1/2019	2019-2020	08012302008	M.R.O. V.CHALEM	2019308406	201500104	04	110111	019	ZZA	3203500	4/10/2019
NELLORE	08	06	4/1/2019	2019-2020	08062302003	M.R.O KOVUR	2019379760	201500104	04	110111	019	ZZA	980250	4/24/2019
NELLORE	08	07	4/1/2019	2019-2020	08072302005	M.R.O UDAYAGIRI	2019309098	201500104	04	110111	019	ZZA	3480250	4/10/2019
NELLORE	08	01	4/1/2019	2019-2020	08012302007	M.R.O. NELLORE	2019309256	201500104	04	110111	019	ZZA	2825500	4/10/2019
NELLORE	08	06	4/1/2019	2019-2020	08062302003	M.R.O KOVUR	2019315263	201500104	04	110111	019	ZZA	2500000	4/11/2019
NELLORE	08	10	4/1/2019	2019-2020	08102302003	M.R.O VENKATAGIRI	2019311703	201500104	04	130132	019	ZZA	1184000	4/10/2019
NELLORE	08	01	4/1/2019	2019-2020	08012302003	A.O.DIST COLLECTOR NELLORE	2019318556	201500104	04	130132	019	ZZA	7082500	4/10/2019
NELLORE	08	03	4/1/2019	2019-2020	08032302002	M.R.O GUDUR	2019308367	201500104	04	110111	019	ZZA	3230500	4/10/2019
KURNOOL	09	02	4/1/2019	2019-2020	09022301002	M R O ADONI	2019308359	201500104	04	110111	019	ZZA	2954281	4/10/2019
ANANTHAPUR	10	03	4/1/2019	2019-2020	10032302003	MRO DHARMAVARAM	2019312810	201500104	04	110111	019	ZZA	472000	4/10/2019
ANANTHAPUR	10	05	4/1/2019	2019-2020	10052302001	MRO GUNTAKAL	2019296575	201500104	04	110111	019	ZZA	3412800	4/10/2019
ANANTHAPUR	10	06	4/1/2019	2019-2020	10062302003	MRO HINDUPUR	2019308352	201500104	04	110111	019	ZZA	3045450	4/10/2019
ANANTHAPUR	10	12	4/1/2019	2019-2020	10122302003	MRO MADAKASIRA	2019299215	201500104	04	110111	019	ZZA	3116550	4/10/2019
ANANTHAPUR	10	16	4/1/2019	2019-2020	10162302003	MRO TADIPATRI	2019308547	201500104	04	110111	019	ZZA	3000000	4/10/2019
ANANTHAPUR	10	03	4/1/2019	2019-2020	10032302003	MRO DHARMAVARAM	2019313523	201500104	04	110111	019	ZZA	1500000	4/10/2019
ANANTHAPUR	10	03	4/1/2019	2019-2020	10032302003	MRO DHARMAVARAM	2019314561	201500104	04	110111	019	ZZA	1500000	4/10/2019
ANANTHAPUR	10	07	4/1/2019	2019-2020	10072302003	TAHSILDAR KADIRI	2019294508	201500104	04	130132	019	ZZA	500000	4/10/2019
ANANTHAPUR	10	01	4/1/2019	2019-2020	10012302001	HS COLLECTORATE ANANTAPUR	2019295133	201500104	04	130132	019	ZZA	18246000	4/10/2019
ANANTHAPUR	10	01	4/1/2019	2019-2020	10012302001	HS COLLECTORATE ANANTAPUR	2019296605	201500104	04	110111	019	ZZA	4466600	4/10/2019
CHITTOOR	11	01	4/1/2019	2019-2020	11012302010	MRO GD.NELLORE (CTR)	2019311035	201500104	04	110111	019	ZZA	899500	4/18/2019
CHITTOOR	11	10	4/1/2019	2019-2020	11102302001	MRO PILER (PLR)	2019295297	201500104	04	110111	019	ZZA	2490500	4/9/2019
CHITTOOR	11	16	4/1/2019	2019-2020	11162302005	MRO TIRUPATI URBAN (TPT)	2019294564	201500104	04	110111	019	ZZA	2218500	4/9/2019
CHITTOOR	11	13	4/1/2019	2019-2020	11132302001	MRO SATHYAVEDU (SVD)	2019294701	201500104	04	130132	019	ZZA	837000	4/9/2019
CHITTOOR	11	11	4/1/2019	2019-2020	11112302001	MRO PUNGANUR (PGR)	2019308088	201500104	04	110111	019	ZZA	1320500	4/9/2019
CHITTOOR	11	16	4/1/2019	2019-2020	11162302005	MRO TIRUPATI URBAN (TPT)	2019312349	201500104	04	110111	019	ZZA	913500	4/10/2019
CHITTOOR	11	01	4/1/2019	2019-2020	11012302007	MRO CHITTOOR (CTR)	2019316363	201500104	04	110111	019	ZZA	770000	4/10/2019
CHITTOOR	11	15	4/1/2019	2019-2020	11152302001	MRO THAMBALLAPALLE (TBL)	2019232739	201500104	04	130132	019	ZZA	789000	4/9/2019
CHITTOOR	11	01	4/1/2019	2019-2020	11012302007	MRO CHITTOOR (CTR)	2019297389	201500104	04	110111	019	ZZA	1870000	4/9/2019
CHITTOOR	11	14	4/1/2019	2019-2020	11142302001	MRO SRIKALAHASTI (SKHT)	2019315486	201500104	04	110111	019	ZZA	3468000	4/10/2019
CHITTOOR	11	11	4/1/2019	2019-2020	11112302001	MRO PUNGANUR (PGR)	2019316357	201500104	04	110111	019	ZZA	955500	4/10/2019
CHITTOOR	11	11	4/1/2019	2019-2020	11112302001	MRO PUNGANUR (PGR)	2019299298	201500104	04	110111	019	ZZA	1000000	4/9/2019
CHITTOOR	11	14	4/1/2019	2019-2020	11142302001	MRO SRIKALAHASTI (SKHT)	2019314024	201500104	04	130132	019	ZZA	867000	4/10/2019
CHITTOOR	11	16	4/1/2019	2019-2020	11162302005	MRO TIRUPATI URBAN (TPT)	2019296111	201500104	04	130132	019	ZZA	783000	4/9/2019
CHITTOOR	11	13	4/1/2019	2019-2020	11132302001	MRO SATHYAVEDU (SVD)	2019294666	201500104	04	110111	019	ZZA	2371500	4/9/2019
CHITTOOR	11	13	4/1/2019	2019-2020	11132302001	MRO SATHYAVEDU (SVD)	2019311390	201500104	04	110111	019	ZZA	976500	4/10/2019
CHITTOOR	11	15	4/1/2019	2019-2020	11152302001	MRO THAMBALLAPALLE (TBL)	2019311750	201500104	04	110111	019	ZZA	920500	4/10/2019
CHITTOOR	11	09	4/1/2019	2019-2020	11092302003	MRO PALAMANER (PLNR)	2019295036	201500104	04	110111	019	ZZA	2584000	4/9/2019

CHITTOOR	11	05	4/1/2019	2019-2020	11052302002	MRO KUPPAM (KPM)	2019297223	201500104	04 110111	019	ZZA	623000	4/10/2019
CHITTOOR	11	01	4/1/2019	2019-2020	11012302007	MRO CHITTOOR (CTR)	2019300338	201500104	04 130132	019	ZZA	660000	4/9/2019
CHITTOOR	11	01	4/1/2019	2019-2020	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2019310937	201500104	04 110111	019	ZZA	3800000	4/10/2019
CHITTOOR	11	01	4/1/2019	2019-2020	11012302009	MRO PUTHALAPATTU (CTR)	2019312656	201500104	04 110111	019	ZZA	990500	4/10/2019
CHITTOOR	11	15	4/1/2019	2019-2020	11152302001	MRO THAMBALLAPALLE (TBL)	2019293243	201500104	04 110111	019	ZZA	2235500	4/9/2019
CHITTOOR	11	01	4/1/2019	2019-2020	11012302010	MRO GD.NELLORE (CTR)	2019293770	201500104	04 110111	019	ZZA	2184500	4/9/2019
CHITTOOR	11	05	4/1/2019	2019-2020	11052302002	MRO KUPPAM (KPM)	2019308759	201500104	04 110111	019	ZZA	1612500	4/10/2019
CHITTOOR	11	05	4/1/2019	2019-2020	11052302002	MRO KUPPAM (KPM)	2019313095	201500104	04 110111	019	ZZA	920500	4/10/2019
CHITTOOR	11	07	4/1/2019	2019-2020	11072302001	MRO NAGARI (NGR)	2019314768	201500104	04 110111	019	ZZA	404250	4/10/2019
KADAPA	12	11	4/1/2019	2019-2020	12112302004	TAHASILDAR,RAJAMPET	2019295005	201500104	04 130132	019	ZZA	1405000	4/10/2019
KADAPA	12	14	4/1/2019	2019-2020	12142302005	TAHSILDAR, MYDUKURU	2019315023	201500104	04 130132	019	ZZA	1345000	4/10/2019
KADAPA	12	01	4/1/2019	2019-2020	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019315684	201500104	04 130132	019	ZZA	4173500	4/24/2019
KADAPA	12	09	4/1/2019	2019-2020	12092302002	TAHASILDAR, PULIVENDULA	2019231857	201500104	04 110111	019	ZZA	3528000	4/10/2019
KADAPA	12	01	4/1/2019	2019-2020	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019315855	201500104	04 110111	019	ZZA	2895000	4/24/2019
KADAPA	12	11	4/1/2019	2019-2020	12112302004	TAHASILDAR,RAJAMPET	2019310597	201500104	04 110111	019	ZZA	3372000	4/10/2019
KADAPA	12	01	4/1/2019	2019-2020	12012302006	TAHASILDAR, CUDDAPAH	2019294190	201500104	04 130132	019	ZZA	1339990	4/10/2019
KADAPA	12	14	4/1/2019	2019-2020	12142302005	TAHSILDAR, MYDUKURU	2019315339	201500104	04 110111	019	ZZA	3228000	4/10/2019
KADAPA	12	01	4/1/2019	2019-2020	12012302006	TAHASILDAR, CUDDAPAH	2019311364	201500104	04 110111	019	ZZA	3215990	4/10/2019
KADAPA	12	08	4/1/2019	2019-2020	12082302004	TAHASILDAR, PRODDATUR	2019293279	201500104	04 110111	019	ZZA	3120000	4/10/2019
VIZIANAGARAM	22	05	4/1/2019	2019-2020	22052302001	THASILDAR GAJAPATHINAGARAM	2019294394	201500104	04 130132	019	ZZA	1718640	4/10/2019
VIZIANAGARAM	22	07	4/1/2019	2019-2020	22072302001	THASILDAR KURUPAM	2019294943	201500104	04 110111	019	ZZA	3674280	4/10/2019
VIZIANAGARAM	22	11	4/1/2019	2019-2020	22112302003	THASILDAR S.KOTA	2019293832	201500104	04 110111	019	ZZA	3701700	4/9/2019
VIZIANAGARAM	22	11	4/1/2019	2019-2020	22112302003	THASILDAR S.KOTA	2019232760	201500104	04 130132	019	ZZA	1757700	4/10/2019
VISAKHAPATNAM	02	11	5/1/2019	2019-2020	02112302001	M.R.O. NAKKAPALLI	2019493124	201500104	04 280284	019	ZZA	800600	5/7/2019
VISAKHAPATNAM	02	08	5/1/2019	2019-2020	02082302001	M.R.O. ELLAMANCHILLI	2019445247	201500104	04 280284	019	ZZA	668200	5/7/2019
WEST GODAVARI	04	01	5/1/2019	2019-2020	04012302004	AO COLLECTOR OFFICE WG ELUR	2019386824	201500104	04 110111	019	ZZA	2800573	5/2/2019
CHITTOOR	11	01	5/1/2019	2019-2020	11012302007	MRO CHITTOOR (CTR)	2019660984	201500104	04 130132	019	ZZA	1000000	5/27/2019
CHITTOOR	11	13	5/1/2019	2019-2020	11132302001	MRO SATHYAVEDU (SVD)	2019659731	201500104	04 130132	019	ZZA	1000000	5/27/2019
GUNTUR	06	10	6/1/2019	2019-2020	06102301002	TAHSILDAR NARASARAOPET	2019721091	201500104	04 130131	019	ZZA	700000	6/18/2019
GUNTUR	06	01	6/1/2019	2019-2020	06012301003	MRO GUNTUR	2019722735	201500104	04 130131	019	ZZA	700000	6/18/2019
EAST GODAVARI	03	12	7/1/2019	2019-2020	03122302008	M R O RAJANAGARAM	2019704255	201500104	04 130132	019	ZZA	850000	7/25/2019
EAST GODAVARI	03	13	7/1/2019	2019-2020	03132302001	M R O RAMACHANDRAPURAM	2019689734	201500104	04 240000	019	ZZA	300000	7/19/2019
EAST GODAVARI	03	13	7/1/2019	2019-2020	03132302001	M R O RAMACHANDRAPURAM	2019690425	201500104	04 130132	019	ZZA	1000000	7/25/2019
EAST GODAVARI	03	14	7/1/2019	2019-2020	03142302003	M R O RAMPACHODAVARAM	2019709756	201500104	04 130132	019	ZZA	2000000	7/25/2019
EAST GODAVARI	03	12	7/1/2019	2019-2020	03122302003	M R O RAJAHMUNDRY (RURAL)	2019717769	201500104	04 130132	019	ZZA	500000	7/25/2019
EAST GODAVARI	03	01	7/1/2019	2019-2020	03012302006	M R O KAKINADA(RURAL)	2019703380	201500104	04 130132	019	ZZA	1000000	7/25/2019
EAST GODAVARI	03	06	7/1/2019	2019-2020	03062302002	M R O KOTHAPETA	2019829740	201500104	04 130132	019	ZZA	1000000	7/25/2019
EAST GODAVARI	03	01	7/1/2019	2019-2020	03012302001	M R O KAKINADA(URBAN)	2019655489	201500104	04 130132	019	ZZA	1000000	7/25/2019
WEST GODAVARI	04	08	7/1/2019	2019-2020	04082302002	MRO KOVVUR	2019727408	201500104	04 130132	019	ZZA	1140000	7/25/2019
WEST GODAVARI	04	01	7/1/2019	2019-2020	04012302006	MRO ELURU	2019680795	201500104	04 130132	019	ZZA	1400000	7/25/2019
WEST GODAVARI	04	11	7/1/2019	2019-2020	04112302002	MRO PALAKOL	2019771259	201500104	04 130132	019	ZZA	1200000	7/25/2019

WEST GODAVARI	04	09	7/1/2019	2019-2020	04092302002	MRO NARSAPUR	2019697902	201500104	04 130132	019	ZZA	1300000	7/25/2019
KRISHNA	05	02	7/1/2019	2019-2020	05022302005	M R O AVANIGEDDA	2019753587	201500104	04 130132	019	ZZA	500000	7/25/2019
KRISHNA	05	14	7/1/2019	2019-2020	05142302001	M R O TIRUVURU	2019757482	201500104	04 130132	019	ZZA	500000	7/25/2019
KRISHNA	05	12	7/1/2019	2019-2020	05122302002	M R O NUZVID	2019755086	201500104	04 130132	019	ZZA	500000	7/25/2019
GUNTUR	06	18	7/1/2019	2019-2020	06182301005	MRO VINUKONDA	2019725938	201500104	04 280284	019	ZZA	400000	7/1/2019
GUNTUR	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019725520	201500104	04 280284	019	ZZA	400000	7/1/2019
GUNTUR	06	03	7/1/2019	2019-2020	06032301001	MRO CHILAKALURIPETA	2019720002	201500104	04 130132	019	ZZA	1800000	7/25/2019
GUNTUR	06	16	7/1/2019	2019-2020	06162301005	MRO VEMURU	2019719922	201500104	04 130132	019	ZZA	1800000	7/25/2019
GUNTUR	06	01	7/1/2019	2019-2020	06012301004	MRO PRATTIPADU	2019720825	201500104	04 130134	019	ZZA	1200000	7/23/2019
GUNTUR	06	01	7/1/2019	2019-2020	06012301004	MRO PRATTIPADU	2019722372	201500104	04 130132	019	ZZA	1800000	7/25/2019
GUNTUR	06	17	7/1/2019	2019-2020	06172301004	MRO PONNURU	2019721777	201500104	04 130132	019	ZZA	1800000	7/25/2019
GUNTUR	06	17	7/1/2019	2019-2020	06172301004	MRO PONNURU	2019723756	201500104	04 240000	019	ZZA	650000	7/19/2019
GUNTUR	06	18	7/1/2019	2019-2020	06182301005	MRO VINUKONDA	2019723485	201500104	04 240000	019	ZZA	650000	7/19/2019
GUNTUR	06	16	7/1/2019	2019-2020	06162301005	MRO VEMURU	2019719941	201500104	04 130134	019	ZZA	1200000	7/23/2019
GUNTUR	06	16	7/1/2019	2019-2020	06162301005	MRO VEMURU	2019719757	201500104	04 240000	019	ZZA	650000	7/19/2019
GUNTUR	06	01	7/1/2019	2019-2020	06012301004	MRO PRATTIPADU	2019719492	201500104	04 240000	019	ZZA	650000	7/19/2019
GUNTUR	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019724193	201500104	04 130134	019	ZZA	1200000	7/23/2019
GUNTUR	06	10	7/1/2019	2019-2020	06102301002	TAHSILDAR NARASARAOPET	2019721156	201500104	04 280284	019	ZZA	400000	7/1/2019
GUNTUR	06	10	7/1/2019	2019-2020	06102301002	TAHSILDAR NARASARAOPET	2019719625	201500104	04 240000	019	ZZA	650000	7/19/2019
GUNTUR	06	10	7/1/2019	2019-2020	06102301002	TAHSILDAR NARASARAOPET	2019720115	201500104	04 130132	019	ZZA	1800000	7/25/2019
GUNTUR	06	10	7/1/2019	2019-2020	06102301002	TAHSILDAR NARASARAOPET	2019718379	201500104	04 130134	019	ZZA	1200000	7/23/2019
GUNTUR	06	15	7/1/2019	2019-2020	06152301005	MRO SATHENAPALLI	2019720535	201500104	04 130134	019	ZZA	1200000	7/23/2019
GUNTUR	06	15	7/1/2019	2019-2020	06152301005	MRO SATHENAPALLI	2019720062	201500104	04 130132	019	ZZA	1800000	7/25/2019
GUNTUR	06	15	7/1/2019	2019-2020	06152301005	MRO SATHENAPALLI	2019716854	201500104	04 240000	019	ZZA	650000	7/19/2019
GUNTUR	06	18	7/1/2019	2019-2020	06182301005	MRO VINUKONDA	2019726501	201500104	04 130134	019	ZZA	1200000	7/23/2019
GUNTUR	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019725110	201500104	04 130132	019	ZZA	1800000	7/25/2019
GUNTUR	06	18	7/1/2019	2019-2020	06182301005	MRO VINUKONDA	2019726140	201500104	04 130132	019	ZZA	1800000	7/25/2019
GUNTUR	06	17	7/1/2019	2019-2020	06172301004	MRO PONNURU	2019723731	201500104	04 280284	019	ZZA	400000	7/1/2019
GUNTUR	06	16	7/1/2019	2019-2020	06162301003	MRO TENALI	2019722848	201500104	04 130134	019	ZZA	1200000	7/23/2019
GUNTUR	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019743875	201500104	04 130132	019	ZZA	2015800	7/25/2019
GUNTUR	06	01	7/1/2019	2019-2020	06012301003	MRO GUNTUR	2019723265	201500104	04 240000	019	ZZA	650000	7/19/2019
NELLORE	08	07	7/1/2019	2019-2020	08072302005	M.R.O UDAYAGIRI	2019800814	201500104	04 130132	019	ZZA	2277150	7/25/2019
NELLORE	08	01	7/1/2019	2019-2020	08012302008	M.R.O. V.CHALEM	2019873261	201500104	04 130132	019	ZZA	1988100	7/25/2019
ANANTHAPUR	10	03	7/1/2019	2019-2020	10032302003	MRO DHARMAVARAM	2019762960	201500104	04 130132	019	ZZA	500000	7/25/2019
CHITTOOR	11	16	7/1/2019	2019-2020	11162302005	MRO TIRUPATI URBAN (TPT)	2019668649	201500104	04 130132	019	ZZA	1000000	7/25/2019
CHITTOOR	11	14	7/1/2019	2019-2020	11142302001	MRO SRIKALAHASTI (SKHT)	2019679127	201500104	04 130132	019	ZZA	1000000	7/25/2019
CHITTOOR	11	09	7/1/2019	2019-2020	11092302003	MRO PALAMANER (PLNR)	2019660926	201500104	04 130132	019	ZZA	1000000	7/25/2019
CHITTOOR	11	05	7/1/2019	2019-2020	11052302002	MRO KUPPAM (KPM)	2019717564	201500104	04 130132	019	ZZA	1000000	7/25/2019
CHITTOOR	11	05	7/1/2019	2019-2020	11052302002	MRO KUPPAM (KPM)	2019713265	201500104	04 240000	019	ZZA	500000	7/19/2019
KADAPA	12	11	7/1/2019	2019-2020	12112302004	TAHASILDAR,RAJAMPET	2019733852	201500104	04 130132	019	ZZA	1200000	7/25/2019
KADAPA	12	01	7/1/2019	2019-2020	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019810153	201500104	04 130132	019	ZZA	8000000	7/25/2019

KADAPA	12	01	7/1/2019	2019-2020	12012302006	TAHASILDAR, CUDDAPAH	2019732021	201500104	04	130132	019	ZZA	1199990	7/25/2019
VIZIANAGARAM	22	01	7/1/2019	2019-2020	22012302005	AO COLLECTRATE VZM	2019657627	201500104	04	130132	019	ZZA	6000000	7/25/2019
VIZIANAGARAM	22	03	7/1/2019	2019-2020	22032302002	THASILDAR BOBBILI	2019658979	201500104	04	130132	019	ZZA	1031184	7/25/2019
VISAKHAPATNAM	02	08	8/1/2019	2019-2020	02082302001	M.R.O. ELLAMANCHILLI	2019921719	201500104	04	240000	019	ZZA	566000	8/8/2019
GUNTUR	06	18	10/1/2019	2019-2020	06182301005	MRO VINUKONDA	20191067513	201500104	04	280284	019	ZZA	200000	10/31/2019
NELLORE	08	03	10/1/2019	2019-2020	08032302002	M.R.O GUDUR	2019945902	201500104	04	130132	019	ZZA	900000	10/3/2019
NELLORE	08	01	10/1/2019	2019-2020	08012302007	M.R.O. NELLORE	2019917995	201500104	04	130132	019	ZZA	1606975	10/3/2019
NELLORE	08	03	10/1/2019	2019-2020	08032302002	M.R.O GUDUR	2019942169	201500104	04	130132	019	ZZA	1116300	10/3/2019
NELLORE	08	05	10/1/2019	2019-2020	08052302003	M.R.O KAVALI	2019912644	201500104	04	130132	019	ZZA	2213700	10/3/2019
NELLORE	08	04	10/1/2019	2019-2020	08042302001	DY.M.R.O ATMAKUR	2019914049	201500104	04	130132	019	ZZA	1952850	10/3/2019
ANANTHAPUR	10	01	10/1/2019	2019-2020	10012302006	MRO RAPTADU	20191019798	201500104	04	130132	019	ZZA	500000	10/3/2019
GUNTUR	06	16	2/1/2020	2019-2020	06162301003	MRO TENALI	20192418205	201500104	04	280287	019	ZZA	50480	2/18/2020
GUNTUR	06	18	3/1/2020	2019-2020	06182301005	MRO VINUKONDA	20192469659	201500104	04	280287	019	ZZA	444282	3/5/2020
EAST GODAVARI	03	01	3/1/2021	2020-2021	03012302002	COLLECTOR KAKINADA	20202478083	201500106	05	110111	019	ZZA	2000000	3/30/2021
EAST GODAVARI	03	01	3/1/2021	2020-2021	03012302002	COLLECTOR KAKINADA	20202477086	201500106	05	130135	019	ZZA	3000000	3/15/2021
WEST GODAVARI	04	01	3/1/2021	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20202573604	201500106	05	110111	019	ZZA	2000000	3/30/2021
WEST GODAVARI	04	01	3/1/2021	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20202572991	201500106	05	130135	019	ZZA	2500000	3/20/2021
KRISHNA	05	12	3/1/2021	2020-2021	05122302001	REV DVL OFFICER NUZVID	20202756601	201500106	05	160161	019	ZZA	50000	3/25/2021
KRISHNA	05	12	3/1/2021	2020-2021	05122302001	REV DVL OFFICER NUZVID	20202761562	201500106	05	130131	019	ZZA	25000	3/25/2021
KRISHNA	05	01	3/1/2021	2020-2021	05012302002	REVENUE DVNL OFFICER BANDAR	20202611087	201500106	05	130131	019	ZZA	25000	3/15/2021
KRISHNA	05	16	3/1/2021	2020-2021	05162302001	SUB COLLECTOR VIJAYAWADA	20202697892	201500106	05	240241	019	ZZA	50000	3/20/2021
KRISHNA	05	01	3/1/2021	2020-2021	05012302001	H S KRISHNA MTM	20202584468	201500106	05	130137	019	ZZA	200000	3/15/2021
KRISHNA	05	16	3/1/2021	2020-2021	05162302001	SUB COLLECTOR VIJAYAWADA	20202701836	201500106	05	130138	019	ZZA	125000	3/20/2021
KRISHNA	05	06	3/1/2021	2020-2021	05062302006	REVENUE DVNL OFFR GUDIVADA	20202737482	201500106	05	280289	019	ZZA	450000	3/20/2021
KRISHNA	05	06	3/1/2021	2020-2021	05062302006	REVENUE DVNL OFFR GUDIVADA	20202736496	201500106	05	130138	019	ZZA	71000	3/20/2021
KRISHNA	05	06	3/1/2021	2020-2021	05062302006	REVENUE DVNL OFFR GUDIVADA	20202735562	201500106	05	240241	019	ZZA	50000	3/20/2021
KRISHNA	05	06	3/1/2021	2020-2021	05062302006	REVENUE DVNL OFFR GUDIVADA	20202738088	201500106	05	210211	019	ZZA	100000	3/30/2021
KRISHNA	05	06	3/1/2021	2020-2021	05062302006	REVENUE DVNL OFFR GUDIVADA	20202736446	201500106	05	160161	019	ZZA	50000	3/20/2021
KRISHNA	05	12	3/1/2021	2020-2021	05122302001	REV DVL OFFICER NUZVID	20202763029	201500106	05	280289	019	ZZA	650000	3/30/2021
KRISHNA	05	12	3/1/2021	2020-2021	05122302001	REV DVL OFFICER NUZVID	20202762509	201500106	05	130138	019	ZZA	110000	3/25/2021
KRISHNA	05	12	3/1/2021	2020-2021	05122302001	REV DVL OFFICER NUZVID	20202759725	201500106	05	240241	019	ZZA	50000	3/25/2021
KRISHNA	05	06	3/1/2021	2020-2021	05062302006	REVENUE DVNL OFFR GUDIVADA	20202737391	201500106	05	130131	019	ZZA	25000	3/20/2021
KRISHNA	05	16	3/1/2021	2020-2021	05162302001	SUB COLLECTOR VIJAYAWADA	20202700317	201500106	05	160161	019	ZZA	50000	3/20/2021
KRISHNA	05	01	3/1/2021	2020-2021	05012302002	REVENUE DVNL OFFICER BANDAR	20202611185	201500106	05	130138	019	ZZA	94000	3/15/2021
KRISHNA	05	16	3/1/2021	2020-2021	05162302001	SUB COLLECTOR VIJAYAWADA	20202759766	201500106	05	130131	019	ZZA	25000	3/25/2021
KRISHNA	05	01	3/1/2021	2020-2021	05012302001	H S KRISHNA MTM	20202524624	201500106	05	110111	019	ZZA	3000000	3/30/2021
KRISHNA	05	16	3/1/2021	2020-2021	05162302001	SUB COLLECTOR VIJAYAWADA	20202701556	201500106	05	280289	019	ZZA	750000	3/20/2021
KRISHNA	05	01	3/1/2021	2020-2021	05012302002	REVENUE DVNL OFFICER BANDAR	20202737697	201500106	05	130134	019	ZZA	250000	3/25/2021
KRISHNA	05	01	3/1/2021	2020-2021	05012302002	REVENUE DVNL OFFICER BANDAR	20202609775	201500106	05	160161	019	ZZA	50000	3/15/2021
KRISHNA	05	01	3/1/2021	2020-2021	05012302002	REVENUE DVNL OFFICER BANDAR	20202608077	201500106	05	240241	019	ZZA	50000	3/15/2021
KRISHNA	05	01	3/1/2021	2020-2021	05012302001	H S KRISHNA MTM	20202563915	201500106	05	130135	019	ZZA	1000000	3/15/2021

KRISHNA	05	01	3/1/2021	2020-2021	05012302002	REVENUE DVNL OFFICER BANDAR	20202612283	201500106	05 280289	019	ZZA	550000	3/10/2021
GUNTUR	06	01	3/1/2021	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20202661463	201500106	05 110111	019	ZZA	4500000	3/30/2021
GUNTUR	06	01	3/1/2021	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20202572479	201500106	05 130135	019	ZZA	4000000	3/15/2021
NELLORE	08	01	3/1/2021	2020-2021	08012302003	A.O.DIST COLLECTOR NELLORE	20202829396	201500105	04 260261	019	ZZA	307400	3/31/2021
NELLORE	08	03	3/1/2021	2020-2021	08032302002	M.R.O GUDUR	20202830253	201500105	04 260261	019	ZZA	146400	3/31/2021
NELLORE	08	10	3/1/2021	2020-2021	08102302003	M.R.O VENKATAGIRI	20202829104	201500105	04 260261	019	ZZA	146400	3/31/2021
NELLORE	08	01	3/1/2021	2020-2021	08012302008	M.R.O. V.CHALEM	20202830034	201500105	04 260261	019	ZZA	135600	3/31/2021
NELLORE	08	08	3/1/2021	2020-2021	08082302003	MANDAL REVENUE OFFICER SPT.	20202829152	201500105	04 260261	019	ZZA	137200	3/31/2021
CHITTOOR	11	16	3/1/2021	2020-2021	11162302005	MRO TIRUPATI URBAN (TPT)	20202830505	201500105	04 260261	019	ZZA	183458	3/31/2021
CHITTOOR	11	14	3/1/2021	2020-2021	11142302001	MRO SRIKALAHASTI (SKHT)	20202829932	201500105	04 260261	019	ZZA	173853	3/31/2021
CHITTOOR	11	14	3/1/2021	2020-2021	11142302001	MRO SRIKALAHASTI (SKHT)	20202829549	201500105	04 130134	019	ZZA	8585634	3/30/2021
CHITTOOR	11	13	3/1/2021	2020-2021	11132302001	MRO SATHYAVEDU (SVD)	20202830411	201500105	04 260261	019	ZZA	149840	3/31/2021
CHITTOOR	11	01	3/1/2021	2020-2021	11012302006	ADMN.OFFICER. COLLECTORATE (CT)	20202830553	201500105	04 260261	019	ZZA	619849	3/31/2021
CHITTOOR	11	13	3/1/2021	2020-2021	11132302001	MRO SATHYAVEDU (SVD)	20202829347	201500105	04 130131	019	ZZA	471003	3/30/2021
NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178818	201500105	04 110111	019	ZZA	8896668	4/8/2021
NELLORE	08	01	4/1/2021	2021-2022	08012302008	M.R.O. V.CHALEM	202178965	201500105	04 110111	019	ZZA	6866550	4/8/2021
NELLORE	08	08	4/1/2021	2021-2022	08082302003	MANDAL REVENUE OFFICER SPT.	202178972	201500105	04 240241	019	ZZA	975000	4/6/2021
NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178945	201500105	04 130131	019	ZZA	2049410	4/6/2021
NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178960	201500105	04 160161	019	ZZA	852400	4/8/2021
NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178950	201500105	04 130137	019	ZZA	5260000	4/8/2021
NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202174432	201500105	04 130135	019	ZZA	38295088	4/8/2021
NELLORE	08	10	4/1/2021	2021-2022	08102302003	M.R.O VENKATAGIRI	202178759	201500105	04 130137	019	ZZA	3660000	4/8/2021
NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178869	201500105	04 130134	019	ZZA	49423590	4/13/2021
NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178398	201500105	04 240241	019	ZZA	3280757	4/6/2021
NELLORE	08	01	4/1/2021	2021-2022	08012302008	M.R.O. V.CHALEM	202178970	201500105	04 130135	019	ZZA	8475000	4/8/2021
NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202178814	201500105	04 210211	019	ZZA	29015750	4/8/2021
NELLORE	08	01	4/1/2021	2021-2022	08012302003	A.O.DIST COLLECTOR NELLORE	202179225	201500105	04 280289	019	ZZA	2936860	4/6/2021
CHITTOOR	11	01	4/1/2021	2021-2022	11012302006	ADMN.OFFICER. COLLECTORATE (CT)	2021302140	201500105	04 130133	019	ZZA	2750080	4/16/2021
CHITTOOR	11	16	4/1/2021	2021-2022	11162302005	MRO TIRUPATI URBAN (TPT)	2021250721	201500105	04 110111	019	ZZA	12456488	4/16/2021
CHITTOOR	11	16	4/1/2021	2021-2022	11162302005	MRO TIRUPATI URBAN (TPT)	2021241737	201500105	04 130131	019	ZZA	576677	4/16/2021
CHITTOOR	11	14	4/1/2021	2021-2022	11142302001	MRO SRIKALAHASTI (SKHT)	2021250740	201500105	04 110111	019	ZZA	11804316	4/16/2021

TOTAL NATURAL CALMITIES BILLS PENDING FROM 2017-18 TO 2021-22

DSTRCT	DTO	STO	MNTH	FIN_YR	DDOID	DDO	VRNO	HEAD	SA	FORMNO	AMOUNT	VR_DATE
GUNTUR	06	01	6/1/2010	2010-2011	06012301001	HS COLLECTORATE GUNTUR	0000008923	224502101 05 310312	059	057	2000000	6/17/2010
WEST GODAVARI	04	01	10/1/2011	2011-2012	04012302004	AO COLLECTOR OFFICE WG ELUR	0000020294	224501102 04 310312	059	057	27127000	10/8/2011
GUNTUR	06	01	2/1/2012	2011-2012	06012301001	HS COLLECTORATE GUNTUR	0000052442	224502114 04 310312	059	057	2470700	2/16/2012
GUNTUR	06	01	2/1/2012	2011-2012	06012301001	HS COLLECTORATE GUNTUR	0000052445	224502114 04 310312	059	057	69120	2/17/2012
WEST GODAVARI	04	01	11/1/2012	2012-2013	04012302004	AO COLLECTOR OFFICE WG ELUR	0000025896	224502101 06	059	057	800000	11/10/2012
GUNTUR	06	01	11/1/2012	2012-2013	06012301003	MRO GUNTUR	0000037393	224502101 05	059	057	51000	11/30/2012
GUNTUR	06	01	11/1/2012	2012-2013	06012301003	MRO GUNTUR	0000034705	224502101 05	059	057	50800	11/9/2012
GUNTUR	06	01	12/1/2012	2012-2013	06012301001	HS COLLECTORATE GUNTUR	0000038266	224502101 05	059	057	2100000	12/4/2012
WEST GODAVARI	04	07	8/1/2013	2013-2014	04072302008	RDO JR GUDEM	0000003954	224502101 05	059	057	1128167	8/8/2013
KURNOOL	09	12	9/1/2013	2013-2014	09122301001	SUB COLLECTOR NANDYAL	0000009783	224502101 05	059	057	20340000	9/14/2013
KURNOOL	09	12	9/1/2013	2013-2014	09122301001	SUB COLLECTOR NANDYAL	0000009785	224502101 05	059	057	1751400	9/14/2013
KURNOOL	09	12	9/1/2013	2013-2014	09122301005	MRO PANYAM	0000009788	224502101 06	059	057	110400	9/14/2013
WEST GODAVARI	04	01	11/1/2013	2013-2014	04012302004	AO COLLECTOR OFFICE WG ELUR	0000022113	224502101 05	059	057	5000000	11/25/2013
GUNTUR	06	12	11/1/2013	2013-2014	06122301002	MRO MACHAVARAM	0000002787	224502101 05	059	057	45000	11/13/2013
GUNTUR	06	12	11/1/2013	2013-2014	06122301002	MRO MACHAVARAM	0000002788	224502101 05	059	057	111500	11/13/2013
GUNTUR	06	11	12/1/2013	2013-2014	06112301001	MRO AMARAVATHI	0000002205	224502101 05	059	057	41700	12/27/2013
GUNTUR	06	01	5/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000007028	224502101 05 310312	059	057	8606000	5/19/2014
GUNTUR	06	01	5/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000007026	224502101 05 310312	059	057	555750	5/19/2014
VISAKHAPATNAM	02	01	10/1/2014	2014-2015	02012302011	M.R.O. PEDAGANTYADA	0000035554	224502101 04 310312	059	057	100000	10/11/2014
VISAKHAPATNAM	02	01	10/1/2014	2014-2015	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000036429	224502101 04 310312	059	057	37157400	10/27/2014
KRISHNA	05	01	10/1/2014	2014-2015	05012302001	H S KRISHNA MTM	0000015966	224502101 04 310312	059	057	10000000	10/16/2014
GUNTUR	06	01	10/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000032296	224502101 05 310312	059	057	20000000	10/20/2014
GUNTUR	06	01	11/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000034352	224502101 05 310312	059	057	450000	11/1/2014
GUNTUR	06	01	12/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000041457	224502101 05 310312	059	057	300000	12/15/2014
GUNTUR	06	01	12/1/2014	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000041450	224502101 05 310312	059	057	150000	12/15/2014
NELLORE	08	01	4/1/2015	2015-2016	08012302003	A.O.DIST COLLECTOR NELLORE	0000001705	224501102 04 310312	059	057	20000000	4/28/2015
VISAKHAPATNAM	02	01	6/1/2015	2015-2016	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000007697	224502111 04 310312	059	057	18000000	6/1/2015
VISAKHAPATNAM	02	01	7/1/2015	2015-2016	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000012792	224502111 04 310312	059	057	3500000	7/1/2015
NELLORE	08	01	11/1/2015	2015-2016	08012302003	A.O.DIST COLLECTOR NELLORE	0000039157	224502101 06 310312	059	057	100000000	11/23/2015
CHITTOOR	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031594	224502101 04 310312	059	057	11600000	11/23/2015
CHITTOOR	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031420	224502101 04 310312	059	057	16103300	11/21/2015
CHITTOOR	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000032745	224502101 04 310312	059	057	6500000	11/27/2015
CHITTOOR	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000032709	224502101 04 310312	059	057	8291900	11/26/2015
CHITTOOR	11	01	11/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000031933	224502101 04 310312	059	057	11593200	11/24/2015
NELLORE	08	11	12/1/2015	2015-2016	08112302005	M.R.O KONDAPURAM	0000003860	224502101 06 310312	059	057	630300	12/4/2015
NELLORE	08	01	12/1/2015	2015-2016	08012302006	M.R.O. TP.GUDUR	0000044120	224502101 06 310312	059	057	1706300	12/22/2015
NELLORE	08	01	12/1/2015	2015-2016	08012302006	M.R.O. TP.GUDUR	0000041194	224502101 06 310312	059	057	9876500	12/3/2015
NELLORE	08	05	12/1/2015	2015-2016	08052302002	M.R.O JALADANKI	0000007104	224502101 06 310312	059	057	99000	12/23/2015
NELLORE	08	01	12/1/2015	2015-2016	08012302007	M.R.O. NELLORE	0000044151	224502101 06 310312	059	057	8550000	12/22/2015

NELLORE	08	05	12/1/2015	2015-2016	08052302002	M.R.O JALADANKI	0000006645	224502101 06 310312	059	057	72000	12/3/2015
NELLORE	08	05	12/1/2015	2015-2016	08052302003	M.R.O KAVALI	0000007199	224502101 06 310312	059	057	669900	12/23/2015
NELLORE	08	01	12/1/2015	2015-2016	08012302007	M.R.O. NELLORE	0000044156	224502101 06 310312	059	057	268000	12/22/2015
NELLORE	08	01	12/1/2015	2015-2016	08012302007	M.R.O. NELLORE	0000041191	224502101 06 310312	059	057	90314200	12/3/2015
NELLORE	08	09	12/1/2015	2015-2016	08092302002	TAHSILDAR DAGADARTHI	0000004487	224502101 06 310312	059	057	684000	12/3/2015
CHITTOOR	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000034594	224502101 04 310312	059	057	22555800	12/16/2015
CHITTOOR	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000033162	224502101 04 310312	059	057	29380000	12/3/2015
CHITTOOR	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000034569	224502101 04 310312	059	057	100000	12/15/2015
CHITTOOR	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000033258	224502101 04 310312	059	057	500000	12/4/2015
CHITTOOR	11	01	12/1/2015	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000036288	224502101 04 310312	059	057	1513400	12/29/2015
VISAKHAPATNAM	02	01	1/1/2016	2015-2016	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000057371	224502101 04 310312	059	057	2500000	1/2/2016
CHITTOOR	11	01	1/1/2016	2015-2016	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000038371	224502101 04 310312	059	057	2000000	1/20/2016
CHITTOOR	11	01	5/1/2016	2016-2017	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000003531	224502101 04 310312	059	057	1454862	5/12/2016
GUNTUR	06	13	9/1/2016	2016-2017	06132301001	MRO BELLAMKONDA	0000001186	224502101 05 310312	059	057	33317	9/28/2016
GUNTUR	06	15	9/1/2016	2016-2017	06152301002	MRO KROSURU	0000004510	224502101 05 310312	059	057	1347624	9/28/2016
GUNTUR	06	01	9/1/2016	2016-2017	06012301006	MRO VATTICHERUKUR	0000026369	224502101 05 310312	059	057	149503	9/30/2016
GUNTUR	06	13	9/1/2016	2016-2017	06132301001	MRO BELLAMKONDA	0000001169	224502101 05 310312	059	057	152500	9/27/2016
CHITTOOR	11	01	9/1/2016	2016-2017	11012302008	MRO IRALA (CTR)	0000015591	224501102 04 310312	059	057	100000	9/8/2016
CHITTOOR	11	01	9/1/2016	2016-2017	11012302009	MRO PUTHALAPATTU (CTR)	0000016007	224501102 04 310312	059	057	100000	9/8/2016
CHITTOOR	11	01	9/1/2016	2016-2017	11012302012	MRO GUDIPALA (CTR)	0000015590	224501102 04 310312	059	057	100000	9/8/2016
CHITTOOR	11	06	9/1/2016	2016-2017	11062302002	MRO B.KOTTAKOTA (MPL)	0000004732	224501102 04 310312	059	057	100000	9/3/2016
CHITTOOR	11	01	9/1/2016	2016-2017	11012302007	MRO CHITTOOR (CTR)	0000016051	224501102 04 310312	059	057	25000	9/9/2016
CHITTOOR	11	01	9/1/2016	2016-2017	11012302013	MRO YADAMARI (CTR)	0000016006	224501102 04 310312	059	057	100000	9/8/2016
CHITTOOR	11	06	9/1/2016	2016-2017	11062302003	MRO MADANAPALLE (MPL)	0000004852	224501102 04 310312	059	057	100000	9/8/2016
GUNTUR	06	01	10/1/2016	2016-2017	06012301001	HS COLLECTORATE GUNTUR	0000027762	224502101 05 310312	059	057	4000000	10/10/2016
GUNTUR	06	11	10/1/2016	2016-2017	06112301001	MRO AMARAVATHI	0000001508	224502101 05 310312	059	057	116595	10/7/2016
NELLORE	08	01	12/1/2016	2016-2017	08012302003	A.O.DIST COLLECTOR NELLORE	0000035586	224502101 06 310312	059	057	3000000	12/11/2016
CHITTOOR	11	01	12/1/2016	2016-2017	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000027486	224502101 04 310312	059	057	2000000	12/12/2016
EAST GODAVARI	03	01	4/1/2017	2017-2018	03012302002	COLLECTOR KAKINADA	0000001867	224501102 04 310312	059	057	6000000	4/20/2017
WEST GODAVARI	04	01	4/1/2017	2017-2018	04012302004	AO COLLECTOR OFFICE WG ELUR	0000000589	224502101 05 310312	059	057	6000000	4/7/2017
KRISHNA	05	01	4/1/2017	2017-2018	05012302001	H S KRISHNA MTM	0000001464	224502101 04 310312	059	057	6000000	4/25/2017
VISAKHAPATNAM	02	01	5/1/2017	2017-2018	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000007938	224502101 04 310312	059	057	6000000	5/24/2017
PRAKASAM	07	01	5/1/2017	2017-2018	07012302009	AO.COLLECTORATE OGL	0000002087	224580102 04 310312	059	057	10000000	5/22/2017
GUNTUR	06	01	6/1/2017	2017-2018	06012301001	HS COLLECTORATE GUNTUR	0000012062	224580102 04 310312	059	057	6000000	6/29/2017
GUNTUR	06	01	3/1/2018	2017-2018	06012301001	HS COLLECTORATE GUNTUR	0000056880	224501102 04 310312	059	057	145227000	3/21/2018
VISAKHAPATNAM	02	01	4/1/2018	2018-2019	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2018002559	224501102 04 310312	059	ZZA	5000000	4/24/2018
KRISHNA	05	01	4/1/2018	2018-2019	05012302001	H S KRISHNA MTM	2018003538	224502101 04 310312	059	ZZA	5000000	4/24/2018
CHITTOOR	11	01	4/1/2018	2018-2019	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2018003265	224580102 04 310312	059	ZZA	5000000	4/24/2018
VIZIANAGARAM	22	01	4/1/2018	2018-2019	22012302005	AO COLLECTORATE VZM	2018011584	224580102 04 310312	059	ZZA	5000000	4/25/2018
GUNTUR	06	01	5/1/2018	2018-2019	06012301001	HS COLLECTORATE GUNTUR	2018006452	224580102 04 310312	059	ZZA	5000000	5/8/2018
NELLORE	08	01	5/1/2018	2018-2019	08012302003	A.O.DIST COLLECTOR NELLORE	2018068239	224580102 04 310312	059	ZZA	5000000	5/5/2018

WEST GODAVARI	04	01	8/1/2018	2018-2019	04012302005	RDO ELURU	2018898097	224502101 04 310312	059	ZZA	2000000	8/28/2018
WEST GODAVARI	04	16	9/1/2018	2018-2019	04162302003	RDO KUKKUNOOR	2018947676	224502101 04 310312	059	ZZA	1624639	9/7/2018
SRIKAKULAM	01	06	10/1/2018	2018-2019	01062302002	MRO. POLAKI	20181380308	224502101 05 310312	059	ZZA	600000	10/30/2018
SRIKAKULAM	01	12	10/1/2018	2018-2019	01122302002	MRO. MANDASA	20181396717	224502101 05 310312	059	ZZA	4500000	10/30/2018
SRIKAKULAM	01	14	10/1/2018	2018-2019	01142302002	MRO. TEKKALI	20181302302	224502101 05 310312	059	ZZA	2100000	10/19/2018
SRIKAKULAM	01	14	10/1/2018	2018-2019	01142302002	MRO. TEKKALI	20181296277	224502101 05 310312	059	ZZA	1200000	10/17/2018
SRIKAKULAM	01	01	10/1/2018	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20181326196	224502101 05 310312	059	ZZA	4000000	10/23/2018
SRIKAKULAM	01	05	10/1/2018	2018-2019	01052302003	MRO. BHAMINI	20181332313	224502101 05 310312	059	ZZA	300000	10/24/2018
SRIKAKULAM	01	01	10/1/2018	2018-2019	01012302004	TAHSILDAR, GARA	20181298053	224502101 05 310312	059	ZZA	167880	10/17/2018
SRIKAKULAM	01	06	10/1/2018	2018-2019	01062302002	MRO. POLAKI	20181324455	224502101 05 310312	059	ZZA	400000	10/23/2018
SRIKAKULAM	01	02	10/1/2018	2018-2019	01022302001	DY.MRO. AMADALAVALASA	20181290646	224502101 05 310312	059	ZZA	56000	10/16/2018
SRIKAKULAM	01	01	10/1/2018	2018-2019	01012302003	DY.TAHSILDAR, SRIKAKULAM	20181280689	224502101 05 310312	059	ZZA	5000000	10/16/2018
WEST GODAVARI	04	01	10/1/2018	2018-2019	04012302005	RDO ELURU	20181143834	224502101 05 310312	059	ZZA	2703800	10/9/2018
WEST GODAVARI	04	09	10/1/2018	2018-2019	04092302001	RDO NARSAPUR	20181099390	224502101 04 310312	059	ZZA	571800	10/4/2018
WEST GODAVARI	04	08	10/1/2018	2018-2019	04082302001	RDO KOVVUR	20181226895	224502101 05 310312	059	ZZA	756000	10/15/2018
WEST GODAVARI	04	01	10/1/2018	2018-2019	04012302004	AO COLLECTOR OFFICE WG ELUR	20181068893	224502101 05 310312	059	ZZA	3518700	10/6/2018
SRIKAKULAM	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481591	224502118 04 310312	059	ZZA	83600000	11/5/2018
SRIKAKULAM	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481555	224502101 04 310312	059	ZZA	4231100000	11/5/2018
SRIKAKULAM	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481580	224502117 04 310312	059	ZZA	344900000	11/5/2018
SRIKAKULAM	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481571	224502113 04 310312	059	ZZA	498300000	11/5/2018
SRIKAKULAM	01	01	11/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181481589	224502119 04 310312	059	ZZA	42100000	11/5/2018
VIZIANAGARAM	22	01	11/1/2018	2018-2019	22012302005	AO COLLECTRATE VZM	20181483545	224502101 04 310312	059	ZZA	106150000	11/5/2018
SRIKAKULAM	01	01	12/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	20181783872	224502101 05 310312	059	ZZA	100000000	12/27/2018
SRIKAKULAM	01	01	5/1/2019	2019-2020	01012302001	AO COLLECTOR S OFFICE SKL	2019531399	224502101 05 310312	059	ZZA	50000000	5/3/2019
VISAKHAPATNAM	02	01	7/1/2019	2019-2020	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2019605430	224502101 04 310312	059	ZZA	7500000	7/8/2019
EAST GODAVARI	03	01	8/1/2019	2019-2020	03012302002	COLLECTOR KAKINADA	20191129815	224502101 05 310312	059	ZZA	20000000	8/13/2019
WEST GODAVARI	04	01	10/1/2019	2019-2020	04012302004	AO COLLECTOR OFFICE WG ELUR	20191261455	224502101 04 310312	059	ZZA	30000000	10/3/2019
GUNTUR	06	16	10/1/2019	2019-2020	06162301006	SUB-COLLECTOR TENALI	20191197588	224502101 05 310312	059	ZZA	4000000	10/25/2019
EAST GODAVARI	03	01	11/1/2019	2019-2020	03012302002	COLLECTOR KAKINADA	20191401296	224502101 05 310312	059	ZZA	2300000	11/20/2019
WEST GODAVARI	04	01	3/1/2020	2019-2020	04012302004	AO COLLECTOR OFFICE WG ELUR	20192737897	224502282 04 210211	059	ZZA	20000000	3/30/2020
KRISHNA	05	01	3/1/2020	2019-2020	05012302001	H S KRISHNA MTM	20192739701	224502282 04 210211	059	ZZA	10000000	3/30/2020
ANANTHAPUR	10	01	3/1/2020	2019-2020	10012302001	HS COLLECTORATE ANANTAPUR	20192733135	224502282 04 210211	059	ZZA	10000000	3/30/2020
CHITTOOR	11	01	3/1/2020	2019-2020	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20192739696	224502282 04 210211	059	ZZA	10000000	3/30/2020
VIZIANAGARAM	22	01	3/1/2020	2019-2020	22012302005	AO COLLECTRATE VZM	20192739401	224502282 04 210211	059	ZZA	10000000	3/30/2020
VISAKHAPATNAM	02	01	4/1/2020	2020-2021	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	2020160778	224502282 04 210211	059	ZZA	10000000	4/13/2020
EAST GODAVARI	03	01	4/1/2020	2020-2021	03012302002	COLLECTOR KAKINADA	2020343044	224502282 04 210211	059	ZZA	10000000	4/1/2020
KRISHNA	05	01	4/1/2020	2020-2021	05012302001	H S KRISHNA MTM	2020420314	224502282 04 210211	059	ZZA	10000000	4/1/2020
PRAKASAM	07	01	4/1/2020	2020-2021	07012302009	AO.COLLECTORATE OGL	2020160718	224502282 04 210211	059	ZZA	10000000	4/9/2020
ANANTHAPUR	10	01	4/1/2020	2020-2021	10012302001	HS COLLECTORATE ANANTAPUR	2020186384	224502282 04 210211	059	ZZA	10000000	4/15/2020
CHITTOOR	11	01	4/1/2020	2020-2021	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2020420363	224502282 04 210211	059	ZZA	10000000	4/1/2020
CHITTOOR	11	01	4/1/2020	2020-2021	11012302006	ADMN.OFFICER. COLLECTORATE (CT	2020183537	224502282 04 210211	059	ZZA	21224000	4/14/2020

KADAPA	12	01	4/1/2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2020160723	224502282 04 210211	059	ZZA	10000000	4/9/2020
VIZIANAGARAM	22	01	4/1/2020	2020-2021	22012302005	AO COLLECTRATE VZM	2020420294	224502282 04 210211	059	ZZA	10000000	4/1/2020
WEST GODAVARI	04	01	9/1/2020	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20201101036	224502101 05 310312	059	ZZA	25000000	9/10/2020
KRISHNA	05	01	9/1/2020	2020-2021	05012302001	H S KRISHNA MTM	20201095367	224501282 04 310316	059	ZZA	20000000	9/14/2020
ANANTHAPUR	10	01	9/1/2020	2020-2021	10012302001	HS COLLECTORATE ANANTAPUR	20201074357	224501282 04 310316	059	ZZA	20000000	9/28/2020
SRIKAKULAM	01	01	10/1/2020	2020-2021	01012302001	AO COLLECTOR S OFFICE SKL	20201076056	224501282 04 310316	059	ZZA	20000000	10/16/2020
VISAKHAPATNAM	02	01	10/1/2020	2020-2021	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	20201348928	224501282 04 310316	059	ZZA	10000000	10/16/2020
EAST GODAVARI	03	01	10/1/2020	2020-2021	03012302002	COLLECTOR KAKINADA	20201100743	224502101 05 310312	059	ZZA	30000000	10/14/2020
WEST GODAVARI	04	01	10/1/2020	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20201427370	224502101 05 310312	059	ZZA	10000000	10/27/2020
WEST GODAVARI	04	01	10/1/2020	2020-2021	04012302004	AO COLLECTOR OFFICE WG ELUR	20201064806	224501282 04 310316	059	ZZA	20000000	10/14/2020
KRISHNA	05	01	10/1/2020	2020-2021	05012302001	H S KRISHNA MTM	20201456565	224502101 05 310312	059	ZZA	10000000	10/27/2020
GUNTUR	06	01	10/1/2020	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20201107941	224501282 04 310316	059	ZZA	40000000	10/16/2020
GUNTUR	06	01	10/1/2020	2020-2021	06012301001	HS COLLECTORATE GUNTUR	20201434090	224502101 05 310312	059	ZZA	50000000	10/23/2020
PRAKASAM	07	01	10/1/2020	2020-2021	07012302009	AO.COLLECTORATE OGL	20201073549	224501282 04 310316	059	ZZA	40000000	10/16/2020
CHITTOOR	11	01	10/1/2020	2020-2021	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20201296626	224501282 04 310316	059	ZZA	20000000	10/16/2020
KADAPA	12	01	10/1/2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201099832	224501282 04 310316	059	ZZA	20000000	10/12/2020
VIZIANAGARAM	22	01	10/1/2020	2020-2021	22012302005	AO COLLECTRATE VZM	20201086849	224501282 04 310316	059	ZZA	20000000	10/16/2020
NELLORE	08	01	11/1/2020	2020-2021	08012302003	A.O.DIST COLLECTOR NELLORE	20201656871	224502101 05 310312	059	ZZA	10000000	11/26/2020
CHITTOOR	11	01	11/1/2020	2020-2021	11012302006	ADMN.OFFICER. COLLECTORATE (CT	20201657827	224502101 05 310312	059	ZZA	50000000	11/26/2020
KADAPA	12	01	12/1/2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201658158	224502101 05 310312	059	ZZA	50000000	12/1/2020
KADAPA	12	01	12/1/2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201744306	224502101 05 310312	059	ZZA	10997000	12/21/2020
KADAPA	12	02	3/1/2021	2020-2021	12022302007	TAHASILDAR, PORUMAMILLA	20201129549	224502101 05 310312	059	ZZA	5000	3/8/2021
EAST GODAVARI	03	01	8/1/2021	2021-2022	03012302002	COLLECTOR KAKINADA	2021-1101094	224502101 05 310316	059	ZZA	10000000	8/16/2021

DSTRCT	DTO	STO	MNTH	FIN_YR	DDOID	DDO	VRNO	HEAD	SA	FORMNO	AMOUNT	VR_DATE
KURNOOL	09	11	6/1/2005	2005-2006	09112301001	MRO NANDIKOTKUR	751	22020180011 30 500503	046	057	746247	6/1/2005
CHITTOOR	11	01	1/1/2011	2010-2011	11012302009	MRO PUTHALAPATTU (CTR)	0000036328	345401800 04 200000	065	057	10000	1/11/2011
VISAKHAPATNAM	02	01	1/1/2015	2014-2015	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000053157	22050000111 01 500503	048	057	10000000	1/13/2015
GUNTUR	06	01	1/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000049024	22050000111 01 500503	048	057	7005000	1/13/2015
GUNTUR	06	01	1/1/2015	2014-2015	06012301001	HS COLLECTORATE GUNTUR	0000048953	22050000111 01 500503	048	057	2995000	1/13/2015
VIZIANAGARAM	22	01	1/1/2015	2014-2015	22012302005	AO COLLECTRATE VZM	0000029694	22050000111 01 500503	048	057	10000000	1/12/2015
CHITTOOR	11	01	3/1/2015	2014-2015	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000050927	205200090 06 130132	033	057	1509063	3/31/2015
VIZIANAGARAM	22	08	3/1/2015	2014-2015	22082302002	THASILDAR GURLA	0000006530	205300094 12 130132	035	057	2200	3/26/2015
SRIKAKULAM	01	07	10/1/2015	2015-2016	01072302005	SUPDT.MRO. SEETHAMPETA	0000002676	205300094 12 110111	035	057	2050	10/7/2015
SRIKAKULAM	01	01	1/1/2016	2015-2016	01012302001	AO COLLECTOR S OFFICE SKL	0000031418	22050000111 01 500503	048	057	10000000	1/13/2016
VISAKHAPATNAM	02	01	1/1/2016	2015-2016	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000060795	22050000111 01 500503	048	057	10000000	1/13/2016
WEST GODAVARI	04	01	1/1/2016	2015-2016	04012302004	AO COLLECTOR OFFICE WG ELUR	0000040443	22050000111 01 500503	048	057	10000000	1/13/2016
KRISHNA	05	01	1/1/2016	2015-2016	05012302001	H S KRISHNA MTM	0000023789	22050000111 01 500503	048	057	10000000	1/12/2016
GUNTUR	06	01	1/1/2016	2015-2016	06012301001	HS COLLECTORATE GUNTUR	0000054218	22050000111 01 500503	048	057	10000000	1/13/2016
NELLORE	08	01	1/1/2016	2015-2016	08012302003	A.O.DIST COLLECTOR NELLORE	0000048710	22050000111 01 500503	048	057	10000000	1/18/2016
VIZIANAGARAM	22	09	1/1/2016	2015-2016	22092302004	THASILDAR KOMARADA	0000009898	205300094 12 130131	035	057	4435	1/14/2016
VIZIANAGARAM	22	01	1/1/2016	2015-2016	22012302005	AO COLLECTRATE VZM	0000032223	22050000111 01 500503	048	057	10000000	1/12/2016
KADAPA	12	14	2/1/2016	2015-2016	12142302003	TAHSILDAR, CHAPADU	0000008124	205300094 12 130131	035	057	16466	2/19/2016
SRIKAKULAM	01	01	1/1/2017	2016-2017	01012302001	AO COLLECTOR S OFFICE SKL	0000027517	22050000111 01 500503	048	057	10000000	1/12/2017
VISAKHAPATNAM	02	01	1/1/2017	2016-2017	02012302015	A.O.COLLECTOR.S OFF.V.PATNAM	0000046618	22050000111 01 500503	048	057	10000000	1/12/2017
KRISHNA	05	01	1/1/2017	2016-2017	05012302001	H S KRISHNA MTM	0000019260	22050000111 01 500503	048	057	10000000	1/12/2017
GUNTUR	06	01	1/1/2017	2016-2017	06012301001	HS COLLECTORATE GUNTUR	0000042508	22050000111 01 500503	048	057	3520000	1/12/2017
NELLORE	08	01	1/1/2017	2016-2017	08012302003	A.O.DIST COLLECTOR NELLORE	0000040377	22050000111 01 500503	048	057	10000000	1/12/2017
VIZIANAGARAM	22	01	1/1/2017	2016-2017	22012302005	AO COLLECTRATE VZM	0000026638	22050000111 01 500503	048	057	10000000	1/12/2017
CHITTOOR	11	01	8/1/2017	2017-2018	11012302006	ADMN.OFFICER. COLLECTORATE (CT	0000013809	207000800 05 500503	019	057	10000000	8/13/2017
VIZIANAGARAM	22	03	9/1/2017	2017-2018	22032302002	THASILDAR BOBBILI	0000003267	22250180012 04 310312	061	057	25000	9/15/2017
EAST GODAVARI	03	15	10/1/2017	2017-2018	03152301001	TAHSILDAR RAYAVARAM	0000001049	205300094 12 130132	035	057	10090	10/25/2017
SRIKAKULAM	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031894	205300094 12 130133	035	057	14800	3/31/2018
SRIKAKULAM	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031898	205300094 12 130133	035	057	14800	3/31/2018
SRIKAKULAM	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031899	205300094 12 130131	035	057	6861	3/13/2018
SRIKAKULAM	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031897	205300094 12 240000	035	057	25000	3/27/2018
SRIKAKULAM	01	01	3/1/2018	2017-2018	01012302003	DY.TAHSILDAR, SRIKAKULAM	0000031900	205300094 12 240000	035	057	24673	3/27/2018
EAST GODAVARI	03	15	3/1/2018	2017-2018	03152301001	TAHSILDAR RAYAVARAM	0000001716	205300094 12 130132	035	057	5045	3/6/2018
EAST GODAVARI	03	13	3/1/2018	2017-2018	03132302002	M R O K GANGAVARAM	0000006846	205300094 12 130131	035	057	1076	3/27/2018
VISAKHAPATNAM	02	08	6/1/2018	2018-2019	02082302002	M.R.O. ATCHUTHAPURAM	2018189111	205300094 06 310318	035	ZZA	10000	6/5/2018
VISAKHAPATNAM	02	08	6/1/2018	2018-2019	02082302002	M.R.O. ATCHUTHAPURAM	2018189215	205300094 06 310318	035	ZZA	10000	6/5/2018
PAO - GUNTUR	47	01	7/1/2018	2018-2019	06411210009	SpecialCollector(LA)	2018285026	47000112811 26 500501	093	ZZA	194790000	7/20/2018
SRIKAKULAM	01	01	8/1/2018	2018-2019	01012302001	AO COLLECTOR S OFFICE SKL	2018787429	207000800 05 500503	019	ZZA	20000000	8/13/2018
PAO - GUNTUR	47	01	8/1/2018	2018-2019	06411210009	SpecialCollector(LA)	2018682820	47000112811 26 500501	093	ZZA	295210000	8/24/2018
PAO - KADAPA	57	01	6/1/2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2020579312	47000113311 49 500502	093	ZZA	500000000	6/8/2020
PAO - KADAPA	57	01	8/1/2020	2020-2021	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2020971469	47000113311 49 500502	093	ZZA	959400000	8/18/2020

TOP 5 DDO'S WHO HOLD LARGEST DC BILLS IN AMOUNT ORDER

S.NO.	DTO	NAME OF THE DRAWING OFFICER	NUMBER OF VOUCHERS	AMOUNT
1	SRIKAKULAM	AO COLLECTOR S OFFICE SKL	22	5424480430
2	KADAPA	ADMN.OFFICER, COLLECTORATE,CDP	31	1583923500
3	PAO GUNTUR	SpecialCollector(LA)	2	490000000
4	GUNTUR	HS COLLECTORATE GUNTUR	44	344513953
5	NELLORE	A.O.DIST COLLECTOR NELLORE	31	342325573

AO COLLECTOR S OFFICE SKL DC PENDING BILLS									
S.NO	DSTRCT	DTO	STO	DDOID	DDO	VRNO	HEAD	AMOUNT	VR_DATE
1	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000031418	22050000111 01 500503	10000000	1/13/2016
2	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000027517	22050000111 01 500503	10000000	1/12/2017
3	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033629	201500106 05 130134	130000	3/9/2017
4	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033627	201500106 05 130132	400000	3/9/2017
5	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033626	201500106 05 280284	64000	3/9/2017
6	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033631	201500106 05 160000	110000	3/9/2017
7	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033633	201500106 05 210211	225000	3/9/2017
8	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033614	201500106 05 110111	455000	3/9/2017
9	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033630	201500106 05 130131	34000	3/9/2017
10	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033628	201500106 05 260000	43000	3/9/2017
11	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	0000033625	201500106 05 240000	54000	3/9/2017
12	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	2018787429	207000800 05 500503	20000000	8/13/2018
13	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20181481591	224502118 04 310312	83600000	11/5/2018
14	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20181481555	224502101 04 310312	4231100000	11/5/2018
15	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20181481580	224502117 04 310312	3449000000	11/5/2018
16	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20181481571	224502113 04 310312	4983000000	11/5/2018
17	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20181481589	224502119 04 310312	421000000	11/5/2018
18	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20181783872	224502101 05 310312	100000000	12/27/2018
19	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20182706800	201500104 04 110111	48000000	3/18/2019
20	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	2019311526	201500104 04 110111	8165430	4/10/2019
21	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	2019531399	224502101 05 310312	500000000	5/3/2019
22	SRIKAKULAM	01	01	01012302001	AO COLLECTOR S OFFICE SKL	20201076056	224501282 04 310316	20000000	10/16/2020

ADMN.OFFICER, COLLECTORATE,CDP PENDING DC BILLS									
S.NO.	DSTRCT	DTO	STO	DDOID	DDO	VRNO	HEAD	AMOUNT	VR_DATE
1	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049518	201500106 05 110111	1318000	3/9/2017
2	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049516	201500106 05 240000	150000	3/9/2017
3	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049514	201500106 05 160000	320000	3/9/2017
4	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049519	201500106 05 260000	120000	3/9/2017
5	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049517	201500106 05 130132	1180000	3/9/2017
6	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049513	201500106 05 130134	400000	3/9/2017
7	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049515	201500106 05 210211	650000	3/9/2017
8	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049511	201500106 05 130131	98000	3/9/2017
9	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000049512	201500106 05 280284	180000	3/9/2017
10	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000011780	201500106 05 110111	520000	6/13/2017
11	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	0000011781	201500106 05 130132	668000	6/13/2017
12	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182843828	201500104 04 160000	1000000	3/30/2019
13	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766543	201500104 04 130131	300000	3/21/2019
14	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182771370	201500104 04 240000	2000000	3/21/2019
15	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182651940	201500104 04 130132	24290000	3/18/2019
16	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182843835	201500104 04 280284	1234000	3/30/2019
17	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760636	201500104 04 260000	800000	3/21/2019
18	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760543	201500104 04 210211	6000000	3/21/2019
19	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182760593	201500104 04 130134	1400000	3/21/2019
20	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182650688	201500104 04 110111	10990000	3/18/2019
21	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766654	201500104 04 160000	1800000	3/21/2019
22	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20182766794	201500104 04 280284	8040000	3/21/2019
23	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019315684	201500104 04 130132	4173500	4/24/2019
24	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019315855	201500104 04 110111	2895000	4/24/2019
25	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2019810153	201500104 04 130132	8000000	7/25/2019
26	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2020160723	224502282 04 210211	10000000	4/9/2020
27	PAO - KADAPA	57	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2020579312	47000113311 49 500502	500000000	6/8/2020
28	PAO - KADAPA	57	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	2020971469	47000113311 49 500502	959400000	8/18/2020
29	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201099832	224501282 04 310316	20000000	10/12/2020
30	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201658158	224502101 05 310312	5000000	12/1/2020
31	KADAPA	12	01	12012302002	ADMN.OFFICER, COLLECTORATE,CDP	20201744306	224502101 05 310312	10997000	12/21/2020

1583923500

S.NO.	DSTRCT	DTO	STO	DDOID	DDO	VRNO	HEAD	AMOUNT	VR_DATE
1	PAO - GUNTUR	47	01	06411210009	SpecialCollector(LA)	2018285026	47000112811 26 500501	194790000	7/20/2018
2	PAO - GUNTUR	47	01	06411210009	SpecialCollector(LA)	2018682820	47000112811 26 500501	295210000	8/24/2018
								490000000	

S.NO	DSTRCT	DTO	STO	DDOID	DDO	VRNO	HEAD	AMOUNT	VR_DATE
1	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000008923	224502101 05 310312	2000000	6/17/2010
2	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000019972	201500108 04 280284	197195	8/11/2010
3	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000052442	224502114 04 310312	2470700	2/16/2012
4	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000052445	224502114 04 310312	69120	2/17/2012
5	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000038266	224502101 05	2100000	12/4/2012
6	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000007028	224502101 05 310312	8606000	5/19/2014
7	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000007026	224502101 05 310312	555750	5/19/2014
8	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000032296	224502101 05 310312	20000000	10/20/2014
9	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000034352	224502101 05 310312	450000	11/1/2014
10	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000041457	224502101 05 310312	300000	12/15/2014
11	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000041450	224502101 05 310312	150000	12/15/2014
12	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000049024	22050000111 01 500503	7005000	1/13/2015
13	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000048953	22050000111 01 500503	2995000	1/13/2015
14	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000066696	201500106 05 130132	450000	3/31/2015
15	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000066720	201500106 05 110111	100000	3/31/2015
16	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000063711	201500106 05 110111	900000	3/20/2015
17	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000063713	201500106 05 130132	500000	3/20/2015
18	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000066714	201500106 05 130132	50000	3/31/2015
19	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000054218	22050000111 01 500503	10000000	1/13/2016
20	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000027762	224502101 05 310312	4000000	10/10/2016
21	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000042508	22050000111 01 500503	3520000	1/12/2017
22	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000012062	224580102 04 310312	6000000	6/29/2017
23	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	0000056880	224501102 04 310312	145227000	3/21/2018
24	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	2018006452	224580102 04 310312	5000000	5/8/2018
25	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840125	201500106 05 130131	58729	3/25/2019
26	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738462	201500104 04 130131	169000	3/21/2019
27	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840129	201500106 05 130132	1476585	3/25/2019
28	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738695	201500104 04 160000	2900000	3/21/2019
29	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738357	201500104 04 130132	29300000	3/21/2019
30	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738308	201500104 04 110111	3000000	3/21/2019
31	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738401	201500104 04 210211	21000000	3/21/2019
32	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840130	201500106 05 130134	1229516	3/25/2019
33	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840135	201500106 05 240000	121547	3/27/2019
34	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840136	201500106 05 260000	147045	3/25/2019
35	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738516	201500104 04 130134	480000	3/21/2019
36	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182740506	201500104 04 280284	5999730	3/21/2019
37	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840133	201500106 05 210211	391666	3/25/2019
38	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182738784	201500104 04 240000	1060000	3/21/2019
39	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182740293	201500104 04 260000	840000	3/21/2019
40	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20182840131	201500106 05 160000	194370	3/25/2019
41	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20201107941	224501282 04 310316	40000000	10/16/2020
42	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20201434090	224502101 05 310312	5000000	10/23/2020
43	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20202661463	201500106 05 110111	4500000	3/30/2021
44	GUNTUR	06	01	06012301001	HS COLLECTORATE GUNTUR	20202572479	201500106 05 130135	4000000	3/15/2021

S.NO.	DSTRCT	DTO	STO	DDOID	DDO	VRNO	HEAD	AMOUNT	VR_DATE
1	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000001705	224501102 04 310312	20000000	4/28/2015
2	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000039157	224502101 06 310312	100000000	11/23/2015
3	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000048710	22050000111 01 500503	10000000	1/18/2016
4	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000035586	224502101 06 310312	3000000	12/11/2016
5	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000040377	22050000111 01 500503	10000000	1/12/2017
6	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000049260	201500106 05 110111	1070000	3/31/2017
7	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	0000036997	201500106 05 110111	1500000	1/16/2018
8	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	2018068239	224580102 04 310312	5000000	5/5/2018
9	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182420732	201500106 05 130132	1698400	2/18/2019
10	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804226	201500104 04 130132	13850000	3/25/2019
11	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804443	201500104 04 160000	561000	3/25/2019
12	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804096	201500104 04 110111	180000	3/25/2019
13	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804356	201500104 04 130131	20000	3/25/2019
14	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804854	201500104 04 130134	1200000	3/25/2019
15	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804555	201500104 04 240000	1000000	3/25/2019
16	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804953	201500104 04 260000	250000	3/25/2019
17	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182792649	201500104 04 210211	10139500	3/25/2019
18	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20182804691	201500104 04 280284	750000	3/26/2019
19	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	2019318523	201500104 04 110111	4706250	4/10/2019
20	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	2019318556	201500104 04 130132	7082500	4/10/2019
21	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20201656871	224502101 05 310312	10000000	11/26/2020
22	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	20202829396	201500105 04 260261	307400	3/31/2021
23	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178818	201500105 04 110111	8896668	4/8/2021
24	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178945	201500105 04 130131	2049410	4/6/2021
25	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178960	201500105 04 160161	852400	4/8/2021
26	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178950	201500105 04 130137	5260000	4/8/2021
27	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202174432	201500105 04 130135	38295088	4/8/2021
28	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178869	201500105 04 130134	49423590	4/13/2021
29	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178398	201500105 04 240241	3280757	4/6/2021
30	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202178814	201500105 04 210211	29015750	4/8/2021
31	NELLORE	08	01	08012302003	A.O.DIST COLLECTOR NELLORE	202179225	201500105 04 280289	2936860	4/6/2021