

Outstanding AC Bills to the end of 30th Sep 2018(Treasury)

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000000226	224501101 04 310312	059	19-04-2010	5,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000000521	224501101 04 310312	059	05-05-2010	5,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000000788	224501101 04 310312	059	19-05-2010	5,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000002191	223560200 11 310312	061	09-06-2010	5,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000002193	223560200 11 310312	061	09-06-2010	5,000
ADILABAD	06	LAND REVENUE	13062302001	TAHASILDAR CHENNUR	0000001623	201500106 04 130132	019	20-07-2010	3,65,000
ADILABAD	06	LAND REVENUE	13062302001	TAHASILDAR CHENNUR	0000001624	201500106 04 130131	019	20-07-2010	47,000
ADILABAD	06	LAND REVENUE	13062302001	TAHASILDAR CHENNUR	0000001625	201500106 04 130132	019	20-07-2010	3,00,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000010510	201500106 04 130132	019	23-07-2010	21,00,000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000003738	224502101 04 310312	059	03-08-2010	4,000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000004251	224502101 04 310312	059	13-08-2010	9,000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000004466	224502101 04 310312	059	21-08-2010	4,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000004873	224501101 04 310312	059	02-09-2010	67,500
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000005055	224502101 04 310312	059	04-09-2010	8,000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000005056	224502101 04 310312	059	04-09-2010	8,000
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000005342	224502101 04 310312	059	17-09-2010	24,000
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000005775	224502101 04 310312	059	04-10-2010	1,19,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000005710	224502101 04 310312	059	07-10-2010	1,50,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000006279	224502101 04 310312	059	25-10-2010	65,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000022013	201500106 04 110111	019	25-11-2010	7,50,000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000025377	201500103 04 280284	019	15-12-2010	70,000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000025423	201500103 04 130134	019	15-12-2010	6,000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000025427	201500103 04 130132	019	15-12-2010	30,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000008017	224501101 04 310312	059	31-12-2010	50,000
ADILABAD	12	LAND REVENUE	13122302007	DY.TAHASILDAR LAXMANCHANDA	0000014621	224502101 06 310312	059	31-03-2011	8,000
ADILABAD	15	LAND REVENUE	13152302002	DY.TAHASILDAR KERAMERI	0000000400	224502101 04 310312	059	29-04-2011	5,49,000
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000005800	220202108 04 110111	045	22-06-2011	1,95,200

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000001748	224502101 04 310312	059	28-06-2011	4,000
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000016666	201500103 04 280284	019	14-11-2011	1,39,550
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000016669	201500103 04 130132	019	21-11-2011	25,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007133	201500103 04 280284	019	09-01-2012	3,10,400
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007136	201500103 04 130132	019	09-01-2012	25,000
ADILABAD	01	FISHERIES	13010203001	DD FISHERIES KNR	0000024101	24050078911 06 310312	082	23-01-2012	50,000
ADILABAD	01	FISHERIES	13010203001	DD FISHERIES KNR	0000024103	24050079611 04 310312	082	23-01-2012	1,00,000
ADILABAD	01	FISHERIES	13010203001	DD FISHERIES KNR	0000024105	24050010111 09 310312	082	23-01-2012	25,000
ADILABAD	05	SOCIAL WELFARE	13052402003	H W O SWBH MANNUR	0000008615	222501277 07 230000	061	05-03-2012	18,444
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032990	201500106 04 130132	019	17-03-2012	13,00,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032991	201500106 04 110111	019	17-03-2012	1,80,000
ADILABAD	05	INSP GEL OF REGSTRN & STAMPS	13052308001	S/R/BATH	0000001027	203003001 03 130133	023	29-05-2012	10,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000011680	207000800 05 500503	019	21-08-2012	10,000
ADILABAD	05	SCHOOL EDUCATION	13050308006	M E O ECHODA	0000003826	22020280011 40 500503	046	25-09-2012	17,647
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000022052	201500108 04	019	29-11-2012	25,298
ADILABAD	04	LAND REVENUE	13042302002	TAHASILDAR KUBEER	0000003829	205300094 06	035	03-12-2012	79,200
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000030047	201500106 05	019	22-02-2013	4,99,356
ADILABAD	05	INSP GEL OF REGSTRN & STAMPS	13052308001	S/R/BATH	0000008365	203003001 03	023	18-03-2013	10,000
ADILABAD	04	LAND REVENUE	13042302003	M R O VEENAVANKA	0000006131	224501101 04	059	22-03-2013	8,000
ADILABAD	12	LAND REVENUE	13122302006	DY.TAHASILDAR MAMDA	0000002154	224502101 06	059	10-06-2013	1,02,400
ADILABAD	04	LAND REVENUE	13042302003	M R O VEENAVANKA	0000001133	205300094 06	035	02-07-2013	34,400
ADILABAD	05	FAMILY WELFARE	13050904002	MO PHC ICHODA	0000002018	22110010111 06	050	12-07-2013	10,020
ADILABAD	15	LAND REVENUE	13152302003	TAHASILDAR TIRYANI	0000001312	224502101 04	059	06-08-2013	1,07,800
ADILABAD	15	LAND REVENUE	13152302001	DY TAHASILDAR WANKIDI	0000001313	224502101 04	059	06-08-2013	13,300
ADILABAD	07	LAND REVENUE	13072302001	TAHASILDAR KGZR	0000002124	224502101 04	059	12-08-2013	33,23,400
ADILABAD	08	LAND REVENUE	13082302002	SUPDT TAHASILDAR KADDAM	0000001807	224502101 04	059	17-08-2013	5,42,700
ADILABAD	12	LAND REVENUE	13122302005	DY.TAHASILDAR SARANGAPUR	0000005775	224502101 04	059	19-08-2013	3,08,700
ADILABAD	15	LAND REVENUE	13152302001	DY TAHASILDAR WANKIDI	0000001401	224502101 04	059	24-08-2013	17,100
ADILABAD	15	LAND REVENUE	13152302002	DY.TAHASILDAR KERAMERI	0000001419	224502101 04	059	30-08-2013	86,700
ADILABAD	15	LAND REVENUE	13152302002	DY.TAHASILDAR KERAMERI	0000001420	224502101 04	059	31-08-2013	12,600
ADILABAD	07	LAND REVENUE	13072302001	TAHASILDAR KGZR	0000002463	224502101 04	059	06-09-2013	8,25,300

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
ADILABAD	15	LAND REVENUE	13152302001	DY TAHASILDAR WANKIDI	0000001530	224501101 04	059	06-09-2013	5,700
ADILABAD	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000012384	224502101 04	059	11-09-2013	3,23,472
ADILABAD	07	LAND REVENUE	13072302001	TAHASILDAR KGZR	0000002605	224501101 06	059	12-09-2013	8,000
ADILABAD	04	LAND REVENUE	13042302001	M R O JAMMIKUNTA	0000002388	224501101 06	059	01-10-2013	8,000
ADILABAD	07	LAND REVENUE	13072302001	TAHASILDAR KGZR	0000003125	224502101 06	059	09-10-2013	63,222
ADILABAD	05	LAND REVENUE	13052302005	DY.TAHASILDAR BAZARHATHNOOR	0000003804	224502101 04	059	10-10-2013	14,600
ADILABAD	01	LAND REVENUE	13012302008	COLLECTOR, LR.KNR	0000017831	224502101 04	059	12-11-2013	6,200
ADILABAD	05	PANCHAYAT RAJ & RURAL DEVPT	13052202003	MPDO NERADIGONDA	0000004829	251500198 08	085	21-11-2013	25,200
ADILABAD	04	LAND REVENUE	13042302001	M R O JAMMIKUNTA	0000003319	224501101 06	059	26-11-2013	8,000
ADILABAD	12	LAND REVENUE	13122302002	DY.TAHASILDAR NIRMAL	0000013094	224502800 80 310312	059	20-01-2014	7,600
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000006465	224502101 04 310312	059	21-01-2014	15,000
ADILABAD	08	TRIBAL WELFARE	13082403001	HEAD MASTER TW A.S.KOSAGUTTA	0000004274	22250227711 05 230000	062	24-01-2014	35,176
ADILABAD	08	TRIBAL WELFARE	13082403001	HEAD MASTER TW A.S.KOSAGUTTA	0000004275	22250227711 05 230000	062	24-01-2014	36,892
ADILABAD	08	TRIBAL WELFARE	13082403001	HEAD MASTER TW A.S.KOSAGUTTA	0000004276	22250227711 05 230000	062	24-01-2014	34,150
ADILABAD	14	LAND REVENUE	13142302005	DY.TAHASILDAR SIRPUR (U)	0000010813	224501104 04 310312	059	05-02-2014	23,000
ADILABAD	12	SCHOOL EDUCATION	13120308015	M E O SARANGAPUR	0000014669	22020280010 09 310312	046	01-03-2014	92,000
ADILABAD	12	SCHOOL EDUCATION	13120308015	M E O SARANGAPUR	0000016422	22020280010 09 310312	046	18-03-2014	92,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000030880	201500104 04 130132	019	19-03-2014	1,70,00,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000030881	201500104 04 110111	019	19-03-2014	34,00,000
ADILABAD	11	WOMEN DEV&CHILD WELFARE	13112702001	CDPO MUDOLE	0000002888	22360210106 04 230000	062	20-03-2014	4,62,959
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032079	201500104 04 130132	019	30-03-2014	90,00,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032080	201500104 04 130134	019	30-03-2014	8,00,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032081	201500104 04 160000	019	30-03-2014	1,50,00,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032082	201500104 04 210211	019	30-03-2014	70,00,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032083	201500104 04 240000	019	30-03-2014	1,00,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000032084	201500104 04 280284	019	30-03-2014	50,000
ADILABAD	13	LAND REVENUE	13132302002	TAHASILDAR KOUTALA	0000000097	224502101 04 310312	059	15-04-2014	8,000
ADILABAD	08	LAND REVENUE	13082302001	SUPDT TAHASILDAR OFFICE KHANAP	0000000163	224502101 04 310312	059	17-04-2014	8,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000001058	201500104 04 110111	019	24-04-2014	2,93,43,800
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000001061	201500104 04 130132	019	24-04-2014	2,60,83,400

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
ADILABAD	13	LAND REVENUE	13132302002	TAHASILDAR KOUTALA	0000000405	224502101 04 310312	059	09-05-2014	8,000
ADILABAD	13	LAND REVENUE	13132302002	TAHASILDAR KOUTALA	0000000406	224502101 04 310312	059	09-05-2014	30,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000003786	201500104 04 130132	019	15-05-2014	80,00,000
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000003788	201500104 04 110111	019	15-05-2014	90,00,000
ADILABAD	01	REGISTRAR OF HIGH COURT	13011603003	SENIOR CIVIL JUDGE ADD	0000003461	201400105 04 130132	019	22-05-2014	5,100
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000002942	224502101 04 310312	059	25-06-2014	30,000
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000002943	224502101 04 310312	059	25-06-2014	6,300
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000002944	224502101 04 310312	059	25-06-2014	27,500
ADILABAD	13	LAND REVENUE	13132302002	TAHASILDAR KOUTALA	0000002348	224502113 04 310312	059	09-07-2014	15,000
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000002359	224501101 04 310312	059	10-07-2014	26,600
ADILABAD	01	LAND REVENUE	13012302008	COLLECTOR, LR.KNR	0000009251	224502101 04 310312	059	23-07-2014	1,50,000
ADILABAD	03	REGISTRAR OF HIGH COURT	13031603002	MUN MEG COURT HUZURABAD	0000002669	201400105 04 130131	019	28-07-2014	9,883
ADILABAD	08	LAND REVENUE	13082302002	SUPDT TAHASILDAR KADDAM	0000002423	224502101 06 310312	059	28-07-2014	1,250
ADILABAD	01	N C C	13012805001	MAJOR OCO9 T NCC KNR	0000010348	220400102 05 500503	047	05-08-2014	1,88,917
ADILABAD	08	LAND REVENUE	13082302002	SUPDT TAHASILDAR KADDAM	0000002418	224502101 06 310312	059	06-08-2014	86,900
ADILABAD	08	LAND REVENUE	13082302001	SUPDT TAHASILDAR OFFICE KHANAP	0000002596	224502101 06 310312	059	11-08-2014	2,03,070
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000004039	205300094 12 130132	035	13-08-2014	7,000
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000002789	224501101 04 310312	059	25-08-2014	4,000
ADILABAD	12	COOP®STR OF COOP	13120105002	DIVL.CO.OP.OFF. NIRMAL	0000008103	242500001 03 130131	067	16-09-2014	1,962
ADILABAD	07	LAND REVENUE	13072302003	TAHASILDAR DHAHAGON	0000004445	224502113 04 310312	059	27-09-2014	1,46,700
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000005448	224502101 04 310312	059	13-10-2014	6,300
ADILABAD	01	LAND REVENUE	13012302008	COLLECTOR, LR.KNR	0000017452	224502101 04 310312	059	17-10-2014	1,50,000
ADILABAD	03	LAND REVENUE	13032302004	M R O KESHAVAPATNAM	0000004116	224501101 06 310312	059	17-10-2014	11,400
ADILABAD	13	LAND REVENUE	13132302001	TAHASILDAR SIRPUR	0000003780	224502113 04 310312	059	28-10-2014	94,400
ADILABAD	05	LAND REVENUE	13052302002	DY.TAHASILDAR NERODIGONDA	0000005340	224502101 04 310312	059	03-11-2014	12,800
ADILABAD	14	LAND REVENUE	13142302005	DY.TAHASILDAR SIRPUR (U)	0000009816	224501101 04 310312	059	10-11-2014	7,700
ADILABAD	01	PROJ OFFR DIST RURALDEV AGENCY	13012204001	P D DRDA KNR	0000021193	25010280011 10 260000	086	29-11-2014	3,778
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000025164	223560200 11 310312	061	07-01-2015	5,000
ADILABAD	14	TRIBAL WELFARE	13142403044	EE(TW) UTNOOR	0000012179	222502001 05 130132	061	09-01-2015	1,750
ADILABAD	14	TRIBAL WELFARE	13142403044	EE(TW) UTNOOR	0000012181	222502001 05 240000	061	09-01-2015	6,250

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
ADILABAD	14	TRIBAL WELFARE	13142403044	EE(TW) UTNOOR	0000012182	222502001 05 500503	061	09-01-2015	5,250
ADILABAD	14	TRIBAL WELFARE	13142403044	EE(TW) UTNOOR	0000012183	222502001 05 510511	061	09-01-2015	7,500
ADILABAD	14	TRIBAL WELFARE	13142403044	EE(TW) UTNOOR	0000012034	222502001 05 130131	061	12-01-2015	1,800
ADILABAD	14	TRIBAL WELFARE	13142403044	EE(TW) UTNOOR	0000012180	222502001 05 130133	061	12-01-2015	4,000
ADILABAD	14	TRIBAL WELFARE	13142403049	DD DTWO UTNOOR	0000012475	22250227711 05 230000	062	16-01-2015	18,63,925
ADILABAD	15	LAND REVENUE	13152302001	DY TAHASILDAR WANKIDI	0000004769	205300094 12 130131	035	21-01-2015	705
ADILABAD	03	WOMEN DEV&CHILD WELFARE	13032702001	CDPO ICDS ASIFABAD	0000006393	22360279612 04 230000	062	23-01-2015	5,18,054
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007723	224502101 04 310312	059	23-01-2015	30,400
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007724	224502101 04 310312	059	23-01-2015	1,900
ADILABAD	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000027858	223560200 11 310312	061	09-02-2015	5,000
ADILABAD	13	LAND REVENUE	13132302001	TAHASILDAR SIRPUR	0000005463	224502113 04 310312	059	09-02-2015	18,000
ADILABAD	01	LAND REVENUE	13012302007	DY.TAH.DDO.THIMMAPOOR	0000028220	224501101 04 310312	059	11-02-2015	6,300
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000030690	220202108 04 280284	045	05-03-2015	19,22,800
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000030722	220202108 04 110111	045	05-03-2015	13,97,500
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000005751	224501101 04 310312	059	09-03-2015	72,000
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000031610	220202108 04 280284	045	14-03-2015	21,03,000
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000031611	220202108 04 110111	045	19-03-2015	14,22,200
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000009482	224502101 04 310312	059	20-03-2015	5,700
ADILABAD	05	LAND REVENUE	13052302002	DY.TAHASILDAR NERODIGONDA	0000009573	224501104 04 310312	059	24-03-2015	3,200
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000009814	224501101 04 310312	059	27-03-2015	1,900
ADILABAD	08	LAND REVENUE	13082302002	SUPDT TAHASILDAR KADDAM	0000006342	205300094 12 110111	035	27-03-2015	5,100
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000000174	224502101 04 310312	059	10-04-2015	6,300
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000000174D	224502101 04 310312	059	10-04-2015	6,300
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000000613	224502101 04 310312	059	05-05-2015	18,000
ADILABAD	14	LAND REVENUE	13142302006	DY.TAHASILDAR JAINOOR	0000000992	224501104 04 310312	059	06-05-2015	9,800
ADILABAD	14	LAND REVENUE	13142302003	DY.TAHASILDAR INDERVELLY	0000001461	224502101 06 310312	059	16-05-2015	7,500
ADILABAD	05	LAND REVENUE	13052302002	DY.TAHASILDAR NERODIGONDA	0000001783	224501104 04 310312	059	09-06-2015	15,000
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000007855	220202108 04 110111	045	17-06-2015	2,88,700
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000007856	220202108 04 280284	045	17-06-2015	5,56,400
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000009096	220202108 04 280284	045	26-06-2015	4,46,600
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000009098	220202108 04 110111	045	26-06-2015	2,21,900
ADILABAD	01	N C C	13012805001	MAJOR OCO9 T NCC KNR	0000015664	220400102 05 500503	047	07-08-2015	2,09,805

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
ADILABAD	01	N C C	13012805001	MAJOR OCO9 T NCC KNR	0000015664D	220400102 05 500503	047	07-08-2015	4,19,610
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000004050	224502101 06 310312	059	18-08-2015	35,000
ADILABAD	05	LAND REVENUE	13052302003	DY. TAHASILDAR ICHODA	0000004865	224502101 06 310312	059	14-09-2015	15,000
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000010389	204000001 03 130133	027	14-09-2015	14,554
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000010391	204000001 03 280281	027	14-09-2015	29,000
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000002853	224502101 04 310312	059	21-09-2015	18,000
ADILABAD	05	REGISTRAR OF HIGH COURT	13051603001	JUNIOR CIVIL JUDGE BOATH	0000004938	201400105 04 130132	019	23-09-2015	840
ADILABAD	01	N C C	13012805001	MAJOR OCO9 T NCC KNR	0000020419	220400102 05 500503	047	24-09-2015	2,03,191
ADILABAD	14	LAND REVENUE	13142302006	DY.TAHASILDAR JAINOOR	0000007733	224501101 04 310312	059	28-09-2015	35,000
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000005064	224502101 04 310312	059	03-10-2015	6,300
ADILABAD	07	AGRICULTURE	13070102001	ASST.DIR. AGRIL KGZR	0000004005	240100001 03 130132	069	03-10-2015	5,000
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000003071	224502101 04 310312	059	17-10-2015	18,000
ADILABAD	05	LAND REVENUE	13052302004	DY. TAHASILDAR GUDIHATHNOOR	0000005063	224502101 04 310312	059	19-10-2015	6,300
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000014467	204000001 03 130133	027	12-12-2015	8,889
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000016774	204000001 03 130133	027	07-01-2016	9,900
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000018369	204000001 03 130133	027	27-01-2016	13,962
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007901	224501101 04 310312	059	16-02-2016	15,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007899	205300094 12 240000	035	17-02-2016	26,000
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000007903	205300094 12 130131	035	17-02-2016	11,500
ADILABAD	13	LAND REVENUE	13132302003	TAHASILDAR BEJJUR	0000005164	224502101 04 310312	059	02-03-2016	18,000
ADILABAD	11	WOMEN DEV&CHILD WELFARE	13112702001	CDPO MUDDOLE	0000003754	22350210212 05 240000	062	17-03-2016	38,400
ADILABAD	11	WOMEN DEV&CHILD WELFARE	13112702001	CDPO MUDDOLE	0000003760	22360210112 04 230000	062	17-03-2016	63,034
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000021360	204000001 03 280281	027	17-03-2016	45,000
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000021361	204000001 03 130133	027	17-03-2016	8,834
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000022341	204000001 03 130133	027	28-03-2016	5,066
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000009529	205300094 12 130133	035	30-03-2016	12,105
ADILABAD	05	LAND REVENUE	13052302001	TAHASILDAR BOATH	0000009553	205300094 12 110111	035	31-03-2016	8,100
ADILABAD	14	LAND REVENUE	13142302004	DY. TAHASILDAR NARNOOR	0000016013	205300094 12 110111	035	31-03-2016	4,050
ADILABAD	12	COMMERCIAL TAXES	13122303001	NO DETAILS	0000003089	204000001 03 130133	027	01-06-2016	9,001
ADILABAD	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000006641	220202108 04 280284	045	01-07-2016	12,00,900
ADILABAD	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	0000006885	205300094 12 130132	035	12-08-2016	3,846

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
ADILABAD	14	LAND REVENUE	13142302006	DY.TAHASILDAR JAINOOR	0000005104	224501104 04 310312	059	30-08-2016	12,600
ADILABAD	15	COMMERCIAL TAXES	13152303001	ACTO-WANKIDI	0000001601	204000001 03 130133	027	20-09-2016	70,000
ADILABAD	02	LAND REVENUE	01022302004	DY. TAHASILDAR GUDIHATHNOOR	0000040212	205300094 12 110111	035	12-11-2016	1,731
ADILABAD	03	COLLEGIATE EDUCATION	01030304001	GOVT DEGREE COLLEGE UTNOOR	0000040684	220203103 07 130132	045	17-12-2016	15,130
ADILABAD	03	LAND REVENUE	01032302004	DY. TAHASILDAR NARNOOR	0000040996	224501101 06 310312	059	09-01-2017	27,000
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000041570	22360110112 06 500503	062	09-01-2017	2,76,272
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000041571	22360110112 06 500503	062	09-01-2017	4,67,139
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000041572	22360210112 06 500503	062	09-01-2017	49,030
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000041573	22360210112 06 500503	062	09-01-2017	77,014
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000041574	22020280011 40 500503	046	09-01-2017	22,114
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000041575	22020280011 40 500503	046	09-01-2017	32,997
ADILABAD	03	LAND REVENUE	01032302005	THASILDAR GADIGUDA	0000001252	22450210125 10 310312	059	01-06-2017	5,200
ADILABAD	01	SCHOOL EDUCATION	01010308001	AD O/O D.E.O	0000003396	22360110112 05 210211	061	06-06-2017	5,68,000
ADILABAD	01	SCHOOL EDUCATION	01010308001	AD O/O D.E.O	0000003397	22360210112 05 210211	061	06-06-2017	3,45,000
ADILABAD	01	SCHOOL EDUCATION	01010308001	AD O/O D.E.O	0000003399	22360110112 05 230000	061	06-06-2017	41,99,000
ADILABAD	01	SCHOOL EDUCATION	01010308001	AD O/O D.E.O	0000003400	22360210112 05 230000	061	06-06-2017	24,07,000
ADILABAD	03	LAND REVENUE	01032302002	SDY.TAHASILDAR UTNOOR	0000001743	2245	059	03-07-2017	8,000
ADILABAD	01	SCHOOL EDUCATION	01010308001	AD O/O D.E.O	0000006613	2202	045	15-07-2017	10,460
ADILABAD	01	SCHOOL EDUCATION	01010308001	AD O/O D.E.O	0000006616	2202	045	15-07-2017	33,000
ADILABAD	01	N C C	01012805001	COMM OFFICER NCC 32T ADILABAD	0000009321	2204	047	11-08-2017	1,50,755
ADILABAD	01	N C C	01012805001	COMM OFFICER NCC 32T ADILABAD	0000018854	22040010225 05 500503	047	23-11-2017	1,47,259
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000008871	2236	061	05-02-2018	2,15,982
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000008872	2236	061	05-02-2018	56,278
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000008876	2236	061	05-02-2018	1,05,348
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000008933	2236	061	05-02-2018	1,62,404
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000008873	2202	045	06-02-2018	32,716
ADILABAD	01	N C C	01012805001	COMM OFFICER NCC 32T ADILABAD	0000025310	22040010225 05 500503	047	07-02-2018	1,89,696
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000008874	2202	045	07-02-2018	27,993
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000008875	2236	061	09-02-2018	47,040
ADILABAD	01	PANCHAYAT RAJ & RURAL DEVPT	01012202009	DY C E O Z P ADILABAD	0000025360	25150019825 10 500503	085	12-02-2018	2,44,285

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
ADILABAD	03	SCHOOL EDUCATION	01030308005	M E O NARNOOR	0000009726	2236	061	16-02-2018	1,32,604
ADILABAD	01	PANCHAYAT RAJ & RURAL DEVPT	01012202001	DIST PANCHYAT OFFICER ADB	0000027409	25150019825 10 500503	085	22-02-2018	2,30,350
ADILABAD	03	LAND REVENUE	01032302002	SDY.TAHASILDAR UTNOOR	0000009605	224502101 06 310312	059	23-02-2018	8,000
ADILABAD	03	LAND REVENUE	01032302002	SDY.TAHASILDAR UTNOOR	0000009606	224502101 06 310312	059	23-02-2018	8,000
ADILABAD	01	CIVIL SUPPLIES	01010602001	DIST SUPPLIES OFFICER ADB	0000028544	345600001 03 510511	063	09-03-2018	3,000
ADILABAD	01	AGRICULTURE	01010102001	AO DDO O/O JDA ADB	0000031142	240100001 03 130131	069	17-03-2018	747
BHADRADI KOTHAGUDEM	01	EMPLOYMENT&TRAINING	09011502003	EMPLOYMENT OFFICER,KGM	0000004282	2230	059	10-07-2017	3,000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000006320	205300094 12 240000	035	15-11-2017	10,000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000006322	205300094 12 510511	035	15-11-2017	2,668
BHADRADI KOTHAGUDEM	03	WOMEN DEV&CHILD WELFARE	09032702007	CDPO ICDS BURGUMPAD	0000008923	2236	061	08-01-2018	5,45,158
BHADRADI KOTHAGUDEM	03	WOMEN DEV&CHILD WELFARE	09032702007	CDPO ICDS BURGUMPAD	0000008920	2236	061	11-01-2018	1,41,656
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301002	R.D.O.BADRACHALAM	0000007606	2245	059	19-01-2018	15,00,000
BHADRADI KOTHAGUDEM	01	P R & RURAL DEVELOPMENT	09012201014	Dist.Panchayat office,KGM	0000030529	2515	085	22-02-2018	4,64,000
BHADRADI KOTHAGUDEM	01	P R & RURAL DEVELOPMENT	09012201014	Dist.Panchayat office,KGM	0000030530	2515	085	22-02-2018	2,23,400
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000011413	2053	035	09-03-2018	15,000
BHADRADI KOTHAGUDEM	03	REVENUE DEPARTMENT	09032301003	M.R.O.BADRACHALAM	0000012006	2053	035	09-03-2018	3,000
BHADRADI KOTHAGUDEM	01	EDUCATION	09010301002	DIST.EDN.OFFICER,KOTHAGUDEM	0000033720	2202	045	16-03-2018	4,45,700
BHADRADI KOTHAGUDEM	03	INSP GEL OF REGSTRN & STAMPS	09032308002	SUB.REGISTRAR B.PAD	0000012526	2030	023	17-03-2018	5,000
BHADRADI KOTHAGUDEM	01	EDUCATION	09010301002	DIST.EDN.OFFICER,KOTHAGUDEM	0000034997	2202	045	22-03-2018	8,10,000
BHOOPALAPALLY	01	AGRICULTURE	08010102001	DIST. AGRI. OFFICER, JSKR BHPL	0000002938	240100001 03 130131	069	02-03-2017	1,164
BHOOPALAPALLY	01	EXCISE	08012304001	SUPT.PANDE JSKR BHUPALPALLY	0000007356	203900001 03 110112	025	18-10-2017	7,002
BHOOPALAPALLY	01	REVENUE DEPARTMENT	08012301001	A.O COLLECTRATE JSKR BHPL	0000012729	22500080025 05 500503	057	11-01-2018	2,00,00,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
BHOOPALAPALLY	01	REVENUE DEPARTMENT	08012301001	A.O COLLECTRATE JSKR BHPL	0000012921	22250280025 17 500503	061	19-01-2018	24,95,57,000
BHOOPALAPALLY	04	WOMEN DEV&CHILD WELFARE	08042702011	SUPDT CHILDRENSS HOME MULUGU	0000007688	223502102 10 130133	061	20-02-2018	12,069
BHOOPALAPALLY	01	REVENUE DEPARTMENT	08012301014	DY. M.R.O. CHITYAL	0000014268	2053	035	27-02-2018	2,250
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202001	D.P.O JAYASHANKAR BHUPALPALLY	0000015833	25150019825 10 500503	085	14-03-2018	1,50,000
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202001	D.P.O JAYASHANKAR BHUPALPALLY	0000015834	25150019825 10 500503	085	14-03-2018	1,14,200
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202001	D.P.O JAYASHANKAR BHUPALPALLY	0000016005	25150019825 10 500503	085	15-03-2018	4,95,000
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202001	D.P.O JAYASHANKAR BHUPALPALLY	0000016584	25150019825 10 500503	085	22-03-2018	95,000
BHOOPALAPALLY	01	SCHOOL EDUCATION	08010308001	D.E.O. JSKR BHUPALPALLY	0000016307	220202108 04 110111	045	23-03-2018	2,39,700
BHOOPALAPALLY	01	SCHOOL EDUCATION	08010308001	D.E.O. JSKR BHUPALPALLY	0000016309	22020210825 04 800808	045	23-03-2018	4,27,700
BHOOPALAPALLY	01	PANCHAYAT RAJ & RURAL DEVPT	08012202001	D.P.O JAYASHANKAR BHUPALPALLY	0000016585	25150019825 10 500503	085	23-03-2018	50,000
BHOOPALAPALLY	01	SCHOOL EDUCATION	08010308001	D.E.O. JSKR BHUPALPALLY	0000016693	22020210825 04 280284	045	23-03-2018	44,800
BHOOPALAPALLY	01	SCHOOL EDUCATION	08010308001	D.E.O. JSKR BHUPALPALLY	0000016838	22020210825 04 280284	045	27-03-2018	30,351
HYDERABAD URBAN	02	(R&B) BUILD & ADMN	25022602025	ES O/O PD TSRWSSP HYD	0000035714	22150110203 06 110111	054	25-06-2016	2,00,000
HYDERABAD URBAN	02	TRIBAL WELFARE	25022403006	TSTWREI SOCIETY	0000000106	22250227725 27 200000	061	30-05-2017	57,25,000
HYDERABAD URBAN	02	(R&B) BUILD & ADMN	25022602025	ES O/O PD TSRWSSP HYD	0000002475	2215	053	29-03-2018	1,00,000
JAGTIAL	04	LAND REVENUE	06042302002	M R O MALLAPUR	0000040087	224502101 06 310312	059	15-12-2016	7,900
JAGTIAL	04	LAND REVENUE	06042302002	M R O MALLAPUR	0000001208	2245	059	04-07-2017	51,200
JAGTIAL	01	SCHOOL EDUCATION	06010308107	DIST.EDUCATIONAL OFFICER	0000007732	2202	045	31-08-2017	1,20,000
JAGTIAL	01	SCHOOL EDUCATION	06010308107	DIST.EDUCATIONAL OFFICER	0000007733	2202	045	07-09-2017	12,000
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	0000002101	22450210125 04 310312	059	10-10-2017	36,056
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	0000002102	22450210125 06 310312	059	10-10-2017	5,00,000
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	0000002103	22450210125 04 310312	059	10-10-2017	16,295
JAGTIAL	02	LAND REVENUE	06022302001	M R O MALLIAL	0000002104	22450210125 04 310312	059	10-10-2017	8,000
JAGTIAL	01	LAND REVENUE	06012302009	TAHSILDAR JAGTIAL RURAL	0000009780	22450210125 04 310312	059	12-10-2017	1,14,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
JAGTIAL	01	LAND REVENUE	06012302002	DY M R O JAGTIAL	0000011474	22450210125 04 310312	059	12-10-2017	12,800
JAGTIAL	01	LAND REVENUE	06012302005	DY M R O RAIKAL	0000011604	22450210125 04 310312	059	12-10-2017	2,100
JAGTIAL	01	LAND REVENUE	06012302005	DY M R O RAIKAL	0000011605	22450210125 04 310312	059	12-10-2017	4,100
JAGTIAL	01	LAND REVENUE	06012302005	DY M R O RAIKAL	0000012062	22450210125 06 310312	059	12-10-2017	5,00,000
JAGTIAL	01	LAND REVENUE	06012302005	DY M R O RAIKAL	0000012063	22450210125 06 310312	059	12-10-2017	5,00,000
JAGTIAL	01	LAND REVENUE	06012302003	DY M R O DHARAMAPURI	0000012055	22450210125 06 310312	059	13-10-2017	5,00,000
JAGTIAL	03	LAND REVENUE	06032302003	M R O MAIDIPALLI	0000002410	22450210125 04 310312	059	13-10-2017	4,100
JAGTIAL	01	LAND REVENUE	06012302004	DY M R O SARANGAPUR	0000012956	22450210125 04 310312	059	24-10-2017	5,000
JAGTIAL	04	LAND REVENUE	06042302001	M R O METPALLI	0000003401	224502101 06 310312	059	25-10-2017	7,000
JAGTIAL	04	LAND REVENUE	06042302001	M R O METPALLI	0000003402	224502101 06 310312	059	25-10-2017	7,000
JAGTIAL	01	LAND REVENUE	06012302010	TAHSILDAR BEERPUR	0000019176	2245	059	06-01-2018	4,100
JAGTIAL	03	LAND REVENUE	06032302001	M R O KORUTLA	0000005706	2245	059	19-02-2018	7,900
JAGTIAL	02	LAND REVENUE	06022302003	M R O PEGADAPALLI	0000004460	2245	059	20-02-2018	8,000
JAGTIAL	02	LAND REVENUE	06022302003	M R O PEGADAPALLI	0000004461	2245	059	20-02-2018	4,100
JAGTIAL	01	LAND REVENUE	06012302005	DY M R O RAIKAL	0000021400	2245	059	22-02-2018	3,200
JAGTIAL	01	LAND REVENUE	06012302005	DY M R O RAIKAL	0000021397	2245	059	23-02-2018	3,200
JAGTIAL	01	SCHOOL EDUCATION	06010308107	DIST.EDUCATIONAL OFFICER	0000025734	2202	045	14-03-2018	8,76,500
JAGTIAL	01	SCHOOL EDUCATION	06010308107	DIST.EDUCATIONAL OFFICER	0000025671	2202	045	15-03-2018	3,82,300
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000004034	3451	033	27-07-2017	1,69,80,750
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000004035	5475	065	27-07-2017	34,76,250
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000004036	5475	065	27-07-2017	20,43,000
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000007829	34510009225 33 310312	033	09-10-2017	1,69,80,750
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000007830	54750078925 05 310312	065	09-10-2017	34,76,250
JANGAON	01	DIRECTORATE OF ECON& STAT	19012002001	Chief Planning Officer Jangaon	0000007831	54750079625 05 310312	065	09-10-2017	20,43,000
JANGAON	01	SCHOOL EDUCATION	19010308010	A.D. TO D.E.O. JANGAON	0000017586	2202	045	08-03-2018	4,77,100
JANGAON	01	SCHOOL EDUCATION	19010308010	A.D. TO D.E.O. JANGAON	0000017678	2202	045	09-03-2018	2,25,700
JANGAON	01	SOCIAL WELFARE	19012402117	DIST.SC DEVL.OFFICER,JANGAON	0000017799	22250127725 22 310312	061	17-03-2018	36,96,000
KAMAREDDY	01	LAND REVENUE	15012302004	DY. TAHSILDAR, SADASHIV NAGAR	0000041643	224502101 06 310312	059	16-12-2016	24,000
KAMAREDDY	01	EXCISE	15012304001	SUPDT.PROHANDEXCISE KMR	0000044881	203900001 03 110111	025	30-01-2017	9,79,275

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KAMAREDDY	03	B C WELFARE	15032503001	H.W.O GBCBH. BICHKUNDA	0000042501	222503277 07 110111	061	17-03-2017	600
KAMAREDDY	03	B C WELFARE	15032503004	H.W.O GBCBH. MADNOOR	0000042509	222503277 07 110111	061	17-03-2017	800
KAMAREDDY	02	INTERMEDIATE EDUCATION	15020307002	PRL. GJC (GIRLS) BANSWADA	0000001658	2202	045	07-07-2017	500
KAMAREDDY	04	LAND REVENUE	15042302004	DY. TAHSILDAR, LINGAMPET	0000002398	2053	035	11-08-2017	3,000
KAMAREDDY	01	SOCIAL WELFARE	15012402020	Dist.SC.Devl Officer.KMR	0000010149	22250127725 07 230000	061	10-10-2017	7,506
KAMAREDDY	01	SOCIAL WELFARE	15012402020	Dist.SC.Devl Officer.KMR	0000010150	22250127725 10 230000	061	10-10-2017	6,858
KAMAREDDY	01	SOCIAL WELFARE	15012402020	Dist.SC.Devl Officer.KMR	0000010154	22250100125 03 260000	061	10-10-2017	50,000
KAMAREDDY	01	INTERMEDIATE EDUCATION	15010307009	PRL GJC TADWAI	0000020421	220203103 04 110111	045	23-01-2018	1,000
KAMAREDDY	01	SCHOOL EDUCATION	15010308099	DIST.EDUCATIONAL OFFICER.KMR	0000023681	220280001 03 110111	045	23-02-2018	26,930
KAMAREDDY	01	B C WELFARE	15012503010	A.B.C.W.O KAMAREDDY	0000023440	222503001 03 110111	061	03-03-2018	4,000
KAMAREDDY	01	CIVIL SUPPLIES	15010602001	DIST.CIVIL SUPL.KAMAREDDY	0000024071	345600001 03 130131	063	03-03-2018	2,857
KAMAREDDY	01	SCHOOL EDUCATION	15010308099	DIST.EDUCATIONAL OFFICER.KMR	0000025476	220202108 04 110111	045	14-03-2018	3,80,300
KAMAREDDY	01	SCHOOL EDUCATION	15010308099	DIST.EDUCATIONAL OFFICER.KMR	0000025477	22020210825 04 800808	045	14-03-2018	8,07,800
KAMAREDDY	01	PANCHAYAT RAJ & RURAL DEVPT	15012202140	DIST.PANCHAYAT OFFICE.KMR	0000025760	25150019825 10 500503	085	16-03-2018	1,20,100
KARIMNAGAR	05	HEALTH	15050903001	CIVIL SURGEON SPECIALIST HUZ	3099	22110000105 05 500503	050	01-09-2003	10,000
KARIMNAGAR	16	HEALTH	15160903003	MO PHC BOINPALLI	1941	22110010110 09 110114	050	01-10-2004	2,554
KARIMNAGAR	16	HEALTH	15160903002	MO PHC CHANDURTHI	5078	22110000105 05 500503	050	01-03-2005	8,000
KARIMNAGAR	05	LAND REVENUE	15052302003	M R O KAMALAPUR	4905	224502101 04 310312	059	01-09-2007	60,000
KARIMNAGAR	09	LAND REVENUE	15092302001	M R O MUTHARAM MAHA	0000000113	224502101 06 310312	059	20-04-2010	25,000
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000000294	224502101 04 310312	059	03-05-2010	8,000
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000000295	224502101 04 310312	059	03-05-2010	8,000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000001488	224502101 04 310312	059	10-05-2010	5,000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000000324	224502101 04 310312	059	11-05-2010	5,000
KARIMNAGAR	14	LAND REVENUE	15142302002	M RO SIRCILLA	0000000813	224502101 04 310312	059	12-05-2010	26,000
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000000428	224502101 04 310312	059	18-05-2010	35,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000000643	224502101 04 310312	059	18-05-2010	16,000
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000000487	224502101 04 310312	059	20-05-2010	16,000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000001873	224502101 04 310312	059	24-05-2010	5,000
KARIMNAGAR	13	LAND REVENUE	15132302001	R D O PEDDAPALLI	0000001639	224502101 04 310312	059	24-05-2010	6,000
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000000634	224502101 04 310312	059	03-06-2010	26,000
KARIMNAGAR	11	LAND REVENUE	15112302001	R D O MANTHANI	0000000918	224502101 04 310312	059	11-06-2010	2,84,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	14	SOCIAL WELFARE	15142402003	WARDEN SW BH SIRCILLA II	0000001938	222501277 07 230000	061	11-06-2010	6,207
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000000794	224502101 04 310312	059	14-06-2010	1,80,000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000002518	224502101 04 310312	059	15-06-2010	5,000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000016939	201500106 04 130132	019	17-07-2010	20,00,000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000020386	201500106 04 130132	019	29-07-2010	20,00,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000002109	224502101 04 310312	059	06-08-2010	42,000
KARIMNAGAR	09	LAND REVENUE	15092302001	M R O MUTHARAM MAHA	0000001522	224502101 04 310312	059	11-08-2010	1,44,000
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000002452	224502101 04 310312	059	19-08-2010	1,00,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000002860	224502101 04 310312	059	13-09-2010	53,000
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000003171	224502101 04 310312	059	27-09-2010	1,12,000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000012809	201500106 04 110111	019	28-10-2010	7,00,000
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000005821	224502101 04 310312	059	15-12-2010	9,000
KARIMNAGAR	04	LAND REVENUE	15042302003	DY.TAHSILDAR, GHANDHARI	0000006038	224502101 04 310312	059	21-12-2010	19,000
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000005151	224502101 04 310312	059	12-01-2011	7,000
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000007019	224502101 04 310312	059	08-03-2011	8,000
KARIMNAGAR	05	LAND REVENUE	15052302005	M R O SAIDAPOOR	0000014027	224502101 04 310312	059	15-03-2011	10,000
KARIMNAGAR	13	LAND REVENUE	15132302005	M R O ODELA	0000000270	224501101 06 310312	059	11-04-2011	8,000
KARIMNAGAR	01	LAND REVENUE	15012302004	DY. TAHSILDAR, SADASHIV NAGAR	0000010562	224502101 04 310312	059	09-08-2011	36,000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000007699	224502101 04 310312	059	02-09-2011	4,000
KARIMNAGAR	04	LAND REVENUE	15042302003	DY.TAHSILDAR, GHANDHARI	0000002859	224502101 04 310312	059	08-09-2011	22,000
KARIMNAGAR	13	LAND REVENUE	15132302005	M R O ODELA	0000007669	205300093 07 130134	035	05-12-2011	12,333
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000003718	224502101 04 310312	059	19-12-2011	10,000
KARIMNAGAR	11	HEALTH	15110903004	M O PHC GADDALAPALLI	0000004048	221003103 04 300000	051	11-01-2012	1,21,800
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000004244	224502101 04 310312	059	16-02-2012	8,000
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000001283	224502101 04 310312	059	27-06-2012	8,000
KARIMNAGAR	03	LAND REVENUE	15032302002	DY.TAHSILDAR, JUKKAL	0000001226	224502101 04 310312	059	02-08-2012	3,000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000021696	207000800 05 500503	019	11-09-2012	10,000
KARIMNAGAR	10	LAND REVENUE	15102302001	M R O MALLIAL	0000002079	224502101 04 310312	059	14-09-2012	22,400
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002165	224502101 10	059	04-10-2012	1,52,000
KARIMNAGAR	09	LAND REVENUE	15092302001	M R O MUTHARAM MAHA	0000002330	224502101 04	059	16-10-2012	13,000
KARIMNAGAR	10	LAND REVENUE	15102302003	M R O PEGADAPALLI	0000002648	224502101 06	059	19-10-2012	32,000
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000007611	224502101 04	059	29-10-2012	88,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	09	LAND REVENUE	15092302002	M R O KATARAM	0000002951	224502101 06	059	22-11-2012	36,000
KARIMNAGAR	09	LAND REVENUE	15092302002	M R O KATARAM	0000002954	222501800 05	061	28-11-2012	8,750
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000004324	201500103 04	019	04-12-2012	37,000
KARIMNAGAR	06	LAND REVENUE	15062302004	DY M R O SARANGAPUR	0000012830	224502101 04	059	26-12-2012	8,000
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000005452	224502101 04	059	28-01-2013	8,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000004391	224502101 10	059	04-03-2013	1,85,000
KARIMNAGAR	01	LAND REVENUE	15012302002	DY. TAHSILDAR DOMAKONDA	0000046201	201500106 05	019	09-03-2013	2,50,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000004518	224502101 10	059	11-03-2013	1,04,000
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000049049	220202108 04	045	13-03-2013	66,38,800
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000013220	224502101 04	059	18-03-2013	33,000
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000000617	224502101 04	059	18-04-2013	1,50,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000000481	224502101 10	059	16-05-2013	1,40,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000000483	224502101 10	059	16-05-2013	1,60,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000000545	224502101 10	059	31-05-2013	1,24,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000000960	224502101 10	059	01-07-2013	1,01,000
KARIMNAGAR	06	RURAL DEVELOPMENT	15062207005	MPDO MP DHARAMPURI	0000003955	251500197 04	085	09-07-2013	2,912
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000000959	224502101 10	059	17-07-2013	1,04,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001216	224502101 10	059	17-07-2013	1,08,000
KARIMNAGAR	09	LAND REVENUE	15092302002	M R O KATARAM	0000001247	224502101 06	059	22-07-2013	75,500
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001254	224502101 06	059	22-07-2013	39,900
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001257	224502101 06	059	22-07-2013	70,300
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001258	224502101 06	059	22-07-2013	77,900
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001259	224502101 06	059	22-07-2013	83,600
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000013690	224502101 04	059	23-07-2013	49,400
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001265	224502101 06	059	23-07-2013	76,000
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000001855	224501101 04	059	25-07-2013	78,600
KARIMNAGAR	09	LAND REVENUE	15092302002	M R O KATARAM	0000001268	224502101 06	059	25-07-2013	90,000
KARIMNAGAR	09	LAND REVENUE	15092302002	M R O KATARAM	0000001269	224502101 06	059	25-07-2013	72,900
KARIMNAGAR	09	LAND REVENUE	15092302002	M R O KATARAM	0000001270	224502101 06	059	25-07-2013	69,800
KARIMNAGAR	09	LAND REVENUE	15092302002	M R O KATARAM	0000001271	224502101 06	059	25-07-2013	71,600
KARIMNAGAR	09	LAND REVENUE	15092302002	M R O KATARAM	0000001273	224502101 06	059	25-07-2013	85,000
KARIMNAGAR	10	WOMEN DEV&CHILD WELFARE	15102702001	C D P O MALLIAL	0000001245	22350210210 09	062	25-07-2013	26,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001303	224502101 10	059	27-07-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001307	224502101 10	059	27-07-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001308	224502101 10	059	27-07-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001309	224502101 10	059	27-07-2013	1,24,000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000002201	224502101 04	059	27-07-2013	41,600
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000004578	224502101 04	059	29-07-2013	52,100
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000002309	224502101 04	059	03-08-2013	28,000
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000015275	224502101 04	059	05-08-2013	13,300
KARIMNAGAR	14	LAND REVENUE	15142302005	M R O YELLANTHAKUNTA	0000004158	224502101 04	059	06-08-2013	97,200
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001468	224502101 06	059	07-08-2013	95,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000002516	224502101 04	059	08-08-2013	98,000
KARIMNAGAR	03	LAND REVENUE	15032302001	DY. MRO, MADNOOR	0000001207	224502101 04	059	17-08-2013	1,15,400
KARIMNAGAR	15	LAND REVENUE	15152302002	DY M R O JULAPALLY	0000002602	224502101 04	059	19-08-2013	73,500
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000001846	224502101 04	059	21-08-2013	39,700
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001574	224502101 10	059	23-08-2013	76,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001575	224502101 10	059	23-08-2013	76,000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000002707	224502101 04	059	23-08-2013	16,000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000006201	224502101 04	059	30-08-2013	2,500
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000018707	224501102 04	059	02-09-2013	2,05,08,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001766	224502101 10	059	04-09-2013	1,81,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001799	224502101 06	059	04-09-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000001800	224502101 06	059	04-09-2013	95,000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000020554	224501102 04	059	13-09-2013	72,000
KARIMNAGAR	13	LAND REVENUE	15132302007	M R O KAMANPOOR	0000006215	224502101 04	059	21-09-2013	32,300
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002104	224502101 06	059	28-09-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002106	224502101 06	059	28-09-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002107	224502101 06	059	28-09-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002108	224502101 06	059	28-09-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002109	224502101 06	059	28-09-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002110	224502101 06	059	28-09-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002111	224502101 06	059	28-09-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002112	224502101 06	059	28-09-2013	95,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002113	224502101 06	059	28-09-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002114	224502101 06	059	28-09-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002115	224502101 06	059	28-09-2013	95,000
KARIMNAGAR	09	LAND REVENUE	15092302003	M R O MAHADEVPUR	0000002116	224502101 04	059	28-09-2013	95,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000006040	224502101 04	059	03-10-2013	1,50,000
KARIMNAGAR	05	LAND REVENUE	15052302005	M R O SAIDAPOOR	0000006066	224502101 04	059	04-10-2013	49,400
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000007148	224502101 04	059	25-10-2013	1,60,000
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000007149	224502101 04	059	25-10-2013	1,60,000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000008638	224502101 06	059	26-10-2013	29,900
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000004088	224502101 04	059	26-10-2013	30,000
KARIMNAGAR	02	LAND REVENUE	15022302001	DY. TAHSILDHAR BANSWADA	0000002330	224502101 04	059	29-10-2013	1,16,600
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003552	224502101 04	059	30-10-2013	93,800
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000027265	224502101 04	059	31-10-2013	28,500
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003574	224502101 04	059	31-10-2013	93,100
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003575	224502101 04	059	31-10-2013	93,100
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003576	224502101 04	059	31-10-2013	41,800
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000004275	224502101 04	059	31-10-2013	19,200
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000004276	224502101 04	059	31-10-2013	15,300
KARIMNAGAR	02	LAND REVENUE	15022302002	DY. TAHSILDHAR BIRKUR	0000002369	224502101 04	059	01-11-2013	2,49,300
KARIMNAGAR	05	LAND REVENUE	15052302006	M R O VEENAVANKA	0000007321	224502101 04	059	01-11-2013	55,200
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000007395	224502101 04	059	01-11-2013	99,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000003359	224502101 04	059	01-11-2013	1,50,000
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000003590	224502101 04	059	05-11-2013	30,400
KARIMNAGAR	05	LAND REVENUE	15052302005	M R O SAIDAPOOR	0000007359	224502101 04	059	05-11-2013	1,14,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000004306	224502101 04	059	05-11-2013	90,700
KARIMNAGAR	04	LAND REVENUE	15042302004	DY. TAHSILDAR, LINGAMPET	0000003668	224502101 04	059	07-11-2013	2,24,200
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000007467	224502101 04	059	07-11-2013	66,600
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000008676	224502101 04	059	11-11-2013	32,300
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000004473	224502101 04	059	11-11-2013	12,100
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000008677	224502101 04	059	13-11-2013	7,600
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000009945	224502101 04	059	20-11-2013	68,500
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000009946	224502101 04	059	20-11-2013	40,600

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	14	LAND REVENUE	15142302005	M R O YELLANTHAKUNTA	0000008349	224502101 04	059	22-11-2013	86,200
KARIMNAGAR	02	LAND REVENUE	15022302001	DY. TAHSILDHAR BANSWADA	0000002656	201500103 04	019	11-12-2013	10,780
KARIMNAGAR	05	LAND REVENUE	15052302003	M R O KAMALAPUR	0000008946	224501101 04	059	16-12-2013	4,04,800
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000004165	224502101 04	059	20-12-2013	39,900
KARIMNAGAR	05	LAND REVENUE	15052302002	M R O JAMMIKUNTA	0000009420	224502101 04	059	24-12-2013	67,800
KARIMNAGAR	13	WOMEN DEV&CHILD WELFARE	15132702001	C D P O PEDDAPALLI	0000010536	22360210106 04	062	28-12-2013	43,731
KARIMNAGAR	05	LAND REVENUE	15052302002	M R O JAMMIKUNTA	0000010501	224502101 06	059	21-01-2014	8,000
KARIMNAGAR	01	LAND REVENUE	15012302003	DY. TAHSILDAR KAMAREDDY	0000040894	224502101 04 310312	059	07-02-2014	30,400
KARIMNAGAR	01	EXCISE	15012304001	SUPDT.PROHANDEXCISE KMR	0000041733	203900001 03 110112	025	18-02-2014	39,926
KARIMNAGAR	10	HEALTH	15100903002	M O PHC KODIMYAL	0000005028	221003103 06 130133	051	21-03-2014	10,000
KARIMNAGAR	01	FAMILY WELFARE	15010904003	P O DTT IPP VI KNR	0000047701	22110010811 05 130133	050	24-03-2014	9,504
KARIMNAGAR	01	WOMEN DEV&CHILD WELFARE	15012702001	SUPDT, CHILD HOME, KMR	0000048641	22350210210 09 130132	062	26-03-2014	2,80,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000013212	201500104 04 110111	019	26-03-2014	3,56,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000013218	201500104 04 130132	019	26-03-2014	13,28,500
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000013213	201500104 04 160000	019	28-03-2014	2,50,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000013217	201500104 04 210211	019	28-03-2014	7,32,500
KARIMNAGAR	04	LAND REVENUE	15042302002	DY TAHSILDAR, NAGIREDDYPET	0000007030	201500103 04 110111	019	30-03-2014	7,000
KARIMNAGAR	17	LAND REVENUE	15172302002	M R O KAMALAPUR	0000000759	205300094 12 130132	035	31-03-2014	7,500
KARIMNAGAR	02	LAND REVENUE	15022302002	DY. TAHSILDHAR BIRKUR	0000000325	224502101 04 310312	059	25-04-2014	7,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000000483	201500104 04 110111	019	28-04-2014	32,76,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000000484	201500104 04 130132	019	28-04-2014	16,24,000
KARIMNAGAR	01	LAND REVENUE	15012302012	DY.TAHSILDAR,BIBIPET	0000006391	202900102 07 240000	021	20-05-2014	6,700
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000008553	224501102 04 310312	059	22-05-2014	55,00,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000001026	201500104 04 130132	019	22-05-2014	11,00,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000001027	201500104 04 110111	019	22-05-2014	6,74,400
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000001479	201500103 04 280284	019	23-05-2014	2,23,000
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000011485	224502101 04 310312	059	30-06-2014	3,200
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000011901	220202108 04 280284	045	01-07-2014	6,67,000
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000012060	220202108 04 280284	045	01-07-2014	2,93,800
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000012061	220202108 04 110111	045	01-07-2014	1,63,600
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000005355	224502101 04 310312	059	07-07-2014	35,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	01	LAND REVENUE	15012302007	AO, RDO, KAMAREDDY	0000013210	224502101 04 310312	059	15-07-2014	2,500
KARIMNAGAR	08	LAND REVENUE	15082302001	M R O KORUTLA	0000002646	224502101 04 310312	059	23-07-2014	19,000
KARIMNAGAR	08	LAND REVENUE	15082302001	M R O KORUTLA	0000002647	224502101 04 310312	059	23-07-2014	37,500
KARIMNAGAR	08	LAND REVENUE	15082302002	M R O KATHALAPUR	0000002859	224502101 04 310312	059	07-08-2014	15,000
KARIMNAGAR	05	LAND REVENUE	15052302005	M R O SAIDAPOOR	0000003772	224502101 04 310312	059	26-08-2014	5,000
KARIMNAGAR	08	LAND REVENUE	15082302002	M R O KATHALAPUR	0000003310	224502101 06 310312	059	05-09-2014	3,200
KARIMNAGAR	08	LAND REVENUE	15082302002	M R O KATHALAPUR	0000003454	224502101 04 310312	059	09-09-2014	3,200
KARIMNAGAR	02	LAND REVENUE	15022302002	DY. TAHSILDHAR BIRKUR	0000002985	205300093 06 500503	035	11-09-2014	2,071
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000004226	224502101 06 310312	059	16-09-2014	8,000
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000004382	205300093 07 130134	035	19-09-2014	33,000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000004598	224502101 04 310312	059	22-09-2014	1,900
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000004599	224502101 04 310312	059	22-09-2014	1,900
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000004600	224502101 04 310312	059	22-09-2014	1,900
KARIMNAGAR	10	LAND REVENUE	15102302001	M R O MALLIAL	0000003615	224502101 04 310312	059	27-09-2014	2,500
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000004155	224502101 06 310312	059	24-10-2014	14,600
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000005806	224502101 04 310312	059	01-11-2014	5,000
KARIMNAGAR	16	LAND REVENUE	15162302002	MRO BOINPALLY	0000005565	224502101 04 310312	059	05-11-2014	8,000
KARIMNAGAR	16	LAND REVENUE	15162302002	MRO BOINPALLY	0000005566	224502101 04 310312	059	05-11-2014	8,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000004564	224502101 04 310312	059	13-11-2014	4,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000004565	224502101 04 310312	059	13-11-2014	4,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000004566	224502101 06 310312	059	13-11-2014	22,800
KARIMNAGAR	14	SCHOOL EDUCATION	15140308051	HM ZPSS MALLAREDDYPETA	0000010082	22020210911 04 130133	046	01-12-2014	9,107
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000004846	224502101 06 310312	059	05-12-2014	5,000
KARIMNAGAR	17	LAND REVENUE	15172302002	M R O KAMALAPUR	0000006065	224502101 06 310312	059	08-12-2014	8,000
KARIMNAGAR	17	LAND REVENUE	15172302002	M R O KAMALAPUR	0000006066	224502101 06 310312	059	08-12-2014	8,000
KARIMNAGAR	17	LAND REVENUE	15172302002	M R O KAMALAPUR	0000006067	224502101 06 310312	059	08-12-2014	24,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000007075	205300093 07 130134	035	10-12-2014	33,000
KARIMNAGAR	01	LAND REVENUE	15012302004	DY. TAHSILDAR, SADASHIV NAGAR	0000039375	224502101 04 310312	059	17-12-2014	22,600
KARIMNAGAR	13	LAND REVENUE	15132302003	M R O PEDDAPALLI	0000013204	224502101 04 310312	059	17-12-2014	5,500
KARIMNAGAR	17	LAND REVENUE	15172302001	M R O JAMMIKUNTA	0000006289	224502101 06 310312	059	17-12-2014	7,000
KARIMNAGAR	17	LAND REVENUE	15172302001	M R O JAMMIKUNTA	0000006290	224502101 06 310312	059	17-12-2014	7,000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000007385	224502101 04 310312	059	02-01-2015	7,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000007333	224502101 06 310312	059	12-01-2015	8,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000005592	205300094 12 110111	035	13-01-2015	1,100
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000013938	224502101 06 310312	059	06-02-2015	3,000
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000007695	224502101 04 310312	059	11-02-2015	8,000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000008441	224502101 04 310312	059	12-02-2015	7,000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000008442	224502101 04 310312	059	12-02-2015	7,000
KARIMNAGAR	06	REGISTRAR OF HIGH COURT	15061603001	SENIOR CIVIL JUDGE JAGTIAL	0000017686	201400105 04 130131	019	23-02-2015	1,747
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000051343	220202108 04 110111	045	26-02-2015	18,900
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000051346	220202108 04 280284	045	26-02-2015	1,35,400
KARIMNAGAR	05	SCHOOL EDUCATION	15050308004	MEO SHANKERPATNAM	0000008863	22360210112 05 310312	062	13-03-2015	3,80,000
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000009335	224502101 04 310312	059	13-03-2015	5,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000009412	224502101 04 310312	059	20-03-2015	8,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000009413	224502101 04 310312	059	20-03-2015	8,000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000019223	224502101 04 310312	059	23-03-2015	5,000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000019224	224502101 04 310312	059	23-03-2015	5,000
KARIMNAGAR	06	LAND REVENUE	15062302003	DY M R O DHARAMAPURI	0000019225	224502101 04 310312	059	23-03-2015	5,000
KARIMNAGAR	17	LAND REVENUE	15172302002	M R O KAMALAPUR	0000008403	224502101 06 310312	059	23-03-2015	8,000
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000006950	224502101 04 310312	059	24-03-2015	5,000
KARIMNAGAR	17	LAND REVENUE	15172302001	M R O JAMMIKUNTA	0000008551	224502101 06 310312	059	25-03-2015	8,000
KARIMNAGAR	14	LAND REVENUE	15142302007	M R O KONARAO PET	0000016104	224502101 04 310312	059	27-03-2015	8,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000007110	201500103 04 280284	019	30-03-2015	24,150
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000059204	224501102 04 310312	059	31-03-2015	5,41,88,000
KARIMNAGAR	05	SCHOOL EDUCATION	15050308004	MEO SHANKERPATNAM	0000009299	22360210112 05 310312	062	31-03-2015	76,000
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000007359	205300094 12 110111	035	31-03-2015	4,742
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000016313	224502101 04 310312	059	31-03-2015	5,000
KARIMNAGAR	08	LAND REVENUE	15082302002	M R O KATHALAPUR	0000000143D	224502101 06 310312	059	10-04-2015	2,500
KARIMNAGAR	08	LAND REVENUE	15082302002	M R O KATHALAPUR	0000000144D	224502101 06 310312	059	10-04-2015	2,500
KARIMNAGAR	10	LAND REVENUE	15102302003	M R O PEGADAPALLI	0000000092	224501101 06 310312	059	10-04-2015	4,500
KARIMNAGAR	10	LAND REVENUE	15102302003	M R O PEGADAPALLI	0000000092D	224501101 06 310312	059	10-04-2015	4,500
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000475	224502101 04 310312	059	10-04-2015	3,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000475D	224502101 04 310312	059	10-04-2015	3,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000477	224502101 04 310312	059	10-04-2015	3,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000477D	224502101 04 310312	059	10-04-2015	3,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000476	224502101 04 310312	059	13-04-2015	3,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000000476D	224502101 04 310312	059	13-04-2015	3,000
KARIMNAGAR	10	LAND REVENUE	15102302001	M R O MALLIAL	0000000231D	224502101 04 310312	059	20-04-2015	20,900
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000001219	224502101 06 310312	059	28-04-2015	3,000
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000001219D	224502101 06 310312	059	28-04-2015	3,000
KARIMNAGAR	08	LAND REVENUE	15082302001	M R O KORUTLA	0000000413D	224502101 04 310312	059	29-04-2015	2,500
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000000823	224502101 04 310312	059	06-05-2015	28,000
KARIMNAGAR	15	LAND REVENUE	15152302002	DY M R O JULAPALLY	0000000683	224502101 04 310312	059	07-05-2015	15,200
KARIMNAGAR	01	LAND REVENUE	15012302007	AO, RDO, KAMAREDDY	0000004074	224502101 04 310312	059	08-05-2015	3,800
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000000830	224502101 04 310312	059	11-05-2015	5,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000000838	224502101 04 310312	059	13-05-2015	15,000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000001843	224502101 04 310312	059	23-05-2015	7,000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000002337	224502101 04 310312	059	10-06-2015	9,600
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000002381	224502101 04 310312	059	10-06-2015	4,000
KARIMNAGAR	01	LAND REVENUE	15012302005	DY. TAHSILDAR, TADWAI	0000014732	224502101 04 310312	059	12-06-2015	18,000
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000001579	224502101 04 310312	059	17-06-2015	16,900
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000002667	224502101 04 310312	059	23-06-2015	20,900
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000002668	224502101 04 310312	059	23-06-2015	34,200
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000001617	224502101 04 310312	059	24-06-2015	7,550
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000002479	224502101 04 310312	059	26-06-2015	52,000
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000002545	224502101 04 310312	059	26-06-2015	10,000
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	15012202002	DIVL PANCHAYAT OFFICER KMR	0000021694	251500001 03 500503	085	23-07-2015	1,98,11,500
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000002704	224502101 06 310312	059	29-07-2015	39,300
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000002684	224502101 04 310312	059	30-07-2015	5,000
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000002953	224502101 04 310312	059	06-08-2015	3,300
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000002953D	224502101 04 310312	059	06-08-2015	9,900
KARIMNAGAR	13	LAND REVENUE	15132302006	M R O SRIRAMPOOR	0000006995D	224502101 04 310312	059	12-08-2015	1,80,000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000003649	224502101 04 310312	059	12-08-2015	9,600
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000003649D	224502101 04 310312	059	12-08-2015	28,800
KARIMNAGAR	11	PANCHAYAT RAJ & RURAL DEVPT	15112202060	MEO MUTHARAM MAN	0000001940	22360210112 05 310312	062	13-08-2015	73,798

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	11	PANCHAYAT RAJ & RURAL DEVPT	15112202060	MEO MUTHARAM MAN	0000001940D	22360210112 05 310312	062	13-08-2015	2,21,394
KARIMNAGAR	14	LAND REVENUE	15142302002	M RO SIRCILLA	0000006614D	224502101 06 310312	059	13-08-2015	54,600
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000004313D	224502101 04 310312	059	14-08-2015	15,000
KARIMNAGAR	05	SCHOOL EDUCATION	15050308001	MEO HUZURABAD	0000003583	22360210112 05 310312	062	24-08-2015	1,34,070
KARIMNAGAR	05	SCHOOL EDUCATION	15050308001	MEO HUZURABAD	0000003583D	22360210112 05 310312	062	24-08-2015	4,02,210
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000003529	224502101 06 310312	059	27-08-2015	17,100
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000003529D	224502101 06 310312	059	27-08-2015	51,300
KARIMNAGAR	08	LAND REVENUE	15082302003	M R O MAIDIPALLI	0000003288	224502101 06 310312	059	10-09-2015	7,900
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003898	22360210111 06 230000	062	15-10-2015	12,86,216
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003913	22360278912 04 230000	062	15-10-2015	7,23,522
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003915	22360210112 04 230000	062	15-10-2015	12,45,511
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003920	22360210112 04 230000	062	15-10-2015	2,94,617
KARIMNAGAR	13	LAND REVENUE	15132302007	M R O KAMANPOOR	0000009796	205300094 12 130131	035	15-10-2015	6,070
KARIMNAGAR	14	LAND REVENUE	15142302002	M RO SIRCILLA	0000009539	224502101 06 310312	059	16-10-2015	5,000
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000005199	205300093 07 130134	035	16-10-2015	68,000
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003912	22360210111 06 230000	062	17-10-2015	1,12,302
KARIMNAGAR	12	WOMEN DEV&CHILD WELFARE	15122702001	C D P O METPALLI	0000003914	22360210111 06 230000	062	17-10-2015	42,680
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000010178	224502101 06 310312	059	28-10-2015	38,000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000006720	205300094 12 110111	035	16-12-2015	4,140
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000006721	205300094 12 110111	035	16-12-2015	3,680
KARIMNAGAR	05	SCHOOL EDUCATION	15050308004	MEO SHANKERPATNAM	0000006331	22360210112 05 310312	062	17-12-2015	1,24,260
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	15012202013	GP.CHINTAMANPALLY	0000045068	22360210112 05 310312	062	18-12-2015	26,000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000006800	224502101 04 310312	059	18-12-2015	4,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000006888	205300094 12 130132	035	18-12-2015	4,478
KARIMNAGAR	01	LAND REVENUE	15012302006	DY. TAHSILDAR, MACHAREDDY	0000045602	224502101 06 310312	059	21-12-2015	1,900
KARIMNAGAR	11	LAND REVENUE	15112302002	M R O MANTHANI	0000004890	224502101 06 310312	059	28-12-2015	4,000
KARIMNAGAR	13	HEALTH	15130903005	M O M P H C KAMAN POOR	0000013614	221003103 06 130133	051	02-01-2016	15,000
KARIMNAGAR	05	LAND REVENUE	15052302004	M R O KESHAVAPATNAM	0000006747	224502101 04 310312	059	11-01-2016	7,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	15012202013	GP.CHINTAMANPALLY	0000048427	22360210112 05 310312	062	12-01-2016	3,52,000
KARIMNAGAR	13	LAND REVENUE	15132302003	M R O PEDDAPALLI	0000014243	224502101 04 310312	059	12-01-2016	6,500
KARIMNAGAR	01	HEALTH	15010903006	MO PHC RAMAREDDY	0000049416	221006101 04 130132	051	13-01-2016	5,997
KARIMNAGAR	05	SCHOOL EDUCATION	15050308004	MEO SHANKERPATNAM	0000007040	22360210112 05 310312	062	13-01-2016	2,92,000
KARIMNAGAR	14	LAND REVENUE	15142302002	M RO SIRCILLA	0000012552	201500103 04 210211	019	18-01-2016	5,000
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000005193	224502101 04 310312	059	28-01-2016	13,300
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000007698	224502101 04 310312	059	30-01-2016	8,000
KARIMNAGAR	14	LAND REVENUE	15142302003	THASILDAR GHAMBIRRAO PET	0000013526	224502101 04 310312	059	01-02-2016	5,500
KARIMNAGAR	08	LAND REVENUE	15082302001	M R O KORUTLA	0000005980	224502101 04 310312	059	04-02-2016	5,000
KARIMNAGAR	12	LAND REVENUE	15122302003	M R O IBRAHIMPATNAM	0000006093	224502101 06 310312	059	06-02-2016	8,200
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000007436	224502101 04 310312	059	08-02-2016	15,000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000008123	224502101 04 310312	059	08-02-2016	7,000
KARIMNAGAR	02	HEALTH	15020903001	MED SUPT AREA HOSPITAL BNS	0000004177	221003103 04 110111	051	12-02-2016	2,200
KARIMNAGAR	02	HEALTH	15020903004	MO, PHC, PITLAM	0000004181	221003103 04 110111	051	12-02-2016	2,200
KARIMNAGAR	14	LAND REVENUE	15142302006	M R O MUSTHABAD	0000014356	224502101 04 310312	059	12-02-2016	9,500
KARIMNAGAR	14	LAND REVENUE	15142302004	M R O YELLA REDDY PETA	0000014724	224502101 06 310312	059	15-02-2016	6,000
KARIMNAGAR	05	SCHOOL EDUCATION	15050308004	MEO SHANKERPATNAM	0000007898	22360210112 05 310312	062	29-02-2016	12,000
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000057215	224501102 04 310312	059	01-03-2016	4,47,00,000
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000057066	220202108 04 110111	045	02-03-2016	20,01,800
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000057067	220202108 04 280284	045	02-03-2016	33,03,200
KARIMNAGAR	05	SCHOOL EDUCATION	15050308004	MEO SHANKERPATNAM	0000008088	22360210112 05 310312	062	04-03-2016	1,52,000
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	15012202013	GP.CHINTAMANPALLY	0000057332	22360210112 05 310312	062	08-03-2016	4,01,000
KARIMNAGAR	02	LAND REVENUE	15022302001	DY. TAHSILDAR BANSWADA	0000004437	222501800 04 310312	061	10-03-2016	22,500
KARIMNAGAR	02	LAND REVENUE	15022302001	DY. TAHSILDAR BANSWADA	0000004438	222501800 04 310312	061	10-03-2016	22,500
KARIMNAGAR	16	LAND REVENUE	15162302002	MRO BOINPALLY	0000007208	224502101 04 310312	059	14-03-2016	7,000
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000008976	205300094 12 130133	035	15-03-2016	16,418
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000008977	205300094 12 130132	035	15-03-2016	4,478
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000008978	205300094 12 130131	035	15-03-2016	8,955
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000058199	220202108 04 110111	045	16-03-2016	10,32,541
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000007295	224502101 04 310312	059	16-03-2016	4,100
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000058360	220202108 04 800808	045	17-03-2016	77,77,846

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	000008738	205300093 06 500503	035	22-03-2016	2,258
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	000009228	224502101 04 310312	059	24-03-2016	7,000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	000009229	224502101 04 310312	059	24-03-2016	7,000
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000061967	220202108 04 280284	045	31-03-2016	1,60,078
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000061968	220202108 04 110111	045	31-03-2016	25,860
KARIMNAGAR	01	LAND REVENUE	15012302001	DY.TAHSILDAR BHIKNOOR	0000063046	224501102 04 310312	059	31-03-2016	3,00,55,000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000000743	224502101 04 310312	059	12-04-2016	30,200
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000000674	224502101 04 310312	059	20-04-2016	8,000
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000000698	224502101 04 310312	059	20-04-2016	10,500
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000000490	224502101 04 310312	059	21-04-2016	5,200
KARIMNAGAR	17	LAND REVENUE	15172302001	M R O JAMMIKUNTA	0000000606	224502101 06 310312	059	21-04-2016	5,500
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000001576	224502101 04 310312	059	26-04-2016	1,900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000000994	224502101 04 310312	059	26-04-2016	8,000
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000000959	224502101 04 310312	059	07-05-2016	3,200
KARIMNAGAR	08	LAND REVENUE	15082302002	M R O KATHALAPUR	0000000760	224502101 06 310312	059	07-05-2016	2,500
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000000770	224502101 06 310312	059	09-05-2016	87,000
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000001258	224502101 04 310312	059	11-05-2016	17,700
KARIMNAGAR	14	LAND REVENUE	15142302005	M R O YELLANTHAKUNTA	0000002309	224502101 04 310312	059	16-05-2016	1,53,800
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000002766	224502101 04 310312	059	21-05-2016	5,00,000
KARIMNAGAR	06	LAND REVENUE	15062302006	DY M R O GOLLAPELLI	0000002939	224502101 04 310312	059	25-05-2016	23,300
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000000899	224502101 06 310312	059	25-05-2016	3,000
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000001566	224502101 04 310312	059	26-05-2016	60,800
KARIMNAGAR	15	LAND REVENUE	15152302004	DY M R O VELGATOOR	0000001449	224502101 04 310312	059	27-05-2016	7,000
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000001524	224502101 04 310312	059	27-05-2016	17,700
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000001540	224502101 04 310312	059	27-05-2016	57,700
KARIMNAGAR	05	LAND REVENUE	15052302001	M R O HUZURABAD	0000001590	224502101 04 310312	059	08-06-2016	51,300
KARIMNAGAR	05	SCHOOL EDUCATION	15050308004	MEO SHANKERPATNAM	0000001605	22360210112 05 310312	062	08-06-2016	72,000
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	15012202013	GP.CHINTAMANPALLY	0000007865	22360210112 05 310312	062	09-06-2016	1,74,000
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000001203	224502101 04 310312	059	22-06-2016	39,900
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000001204	224502101 04 310312	059	22-06-2016	95,800
KARIMNAGAR	11	LAND REVENUE	15112302003	M R O MUTHARAM MANTHANI	0000001205	224502101 04 310312	059	22-06-2016	9,500
KARIMNAGAR	14	LAND REVENUE	15142302005	M R O YELLANTHAKUNTA	0000003650	224502101 04 310312	059	22-06-2016	24,700

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000010443	220202108 04 280284	045	04-07-2016	9,96,000
KARIMNAGAR	05	SCHOOL EDUCATION	15050308004	MEO SHANKERPATNAM	0000002092	22360210112 05 310312	062	15-07-2016	2,40,000
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000001602	224502101 06 310312	059	23-08-2016	5,00,000
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000013911	220202108 04 110111	045	26-08-2016	2,54,400
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000013912	220202108 04 280284	045	26-08-2016	4,31,200
KARIMNAGAR	01	LAND REVENUE	15012302004	DY. TAHSILDAR, SADASHIV NAGAR	0000012469	224501101 04 310312	059	29-08-2016	46,800
KARIMNAGAR	01	SCHOOL EDUCATION	15010308001	H.M.ZPHS.ADLOOR	0000019679	220202108 04 110111	045	19-09-2016	2,10,300
KARIMNAGAR	15	LAND REVENUE	15152302005	DY M R O ELIGAIDE	0000003150	224502101 04 310312	059	22-09-2016	12,800
KARIMNAGAR	01	LAND REVENUE	15012302003	DY. TAHSILDAR KAMAREDDY	0000018091	224502101 04 310312	059	23-09-2016	47,000
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000002253	224502101 04 310312	059	23-09-2016	6,300
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000002801	224502101 04 310312	059	23-09-2016	8,900
KARIMNAGAR	13	LAND REVENUE	15132302004	M R O RAMAGUNDAM	0000002802	224502101 04 310312	059	23-09-2016	35,000
KARIMNAGAR	13	LAND REVENUE	15132302007	M R O KAMANPOOR	0000005002	224501101 04 310312	059	23-09-2016	10,400
KARIMNAGAR	06	LAND REVENUE	15062302004	DY M R O SARANGAPUR	0000004655	224502101 06 310312	059	26-09-2016	28,800
KARIMNAGAR	06	LAND REVENUE	15062302004	DY M R O SARANGAPUR	0000004656	224502101 06 310312	059	26-09-2016	12,800
KARIMNAGAR	06	LAND REVENUE	15062302004	DY M R O SARANGAPUR	0000004657	224502101 06 310312	059	26-09-2016	3,200
KARIMNAGAR	14	LAND REVENUE	15142302002	M RO SIRCILLA	0000005216	224502101 06 310312	059	26-09-2016	25,600
KARIMNAGAR	14	LAND REVENUE	15142302003	THASILDAR GHAMBIRRAO PET	0000005448	224502101 05 310312	059	26-09-2016	26,600
KARIMNAGAR	15	LAND REVENUE	15152302002	DY M R O JULAPALLY	0000003151	224502101 04 310312	059	27-09-2016	20,900
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000003781	205300094 12 130131	035	27-09-2016	11,205
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000003891	205300094 12 130132	035	27-09-2016	6,716
KARIMNAGAR	16	LAND REVENUE	15162302002	MRO BOINPALLY	0000003187	224501101 04 310312	059	28-09-2016	41,800
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002126	224502101 04 310312	059	01-10-2016	4,900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002127	224502101 04 310312	059	01-10-2016	4,900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002128	224502101 04 310312	059	01-10-2016	4,900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002129	224502101 04 310312	059	01-10-2016	4,900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002130	224502101 04 310312	059	01-10-2016	4,900
KARIMNAGAR	15	LAND REVENUE	15152302003	DY M R O DHARMARAM	0000002131	224502101 04 310312	059	01-10-2016	4,900
KARIMNAGAR	15	LAND REVENUE	15152302001	DY M R O SULTHANABAD	0000003647	224502101 04 310312	059	03-10-2016	18,400
KARIMNAGAR	01	LAND REVENUE	15012302007	AO, RDO, KAMAREDDY	0000022337	224502101 04 310312	059	06-10-2016	11,400
KARIMNAGAR	02	HEALTH	15020903001	MED SUPT AREA HOSPITAL BNS	0000002128	221003103 04 130133	051	06-10-2016	3,000
KARIMNAGAR	03	WOMEN DEV&CHILD WELFARE	15032702001	CDPO ICDS MADNOOR	0000001630	22350210212 05 110111	062	06-10-2016	2,03,519

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	03	WOMEN DEV&CHILD WELFARE	15032702001	CDPO ICDS MADNOOR	0000001631	22350210212 05 110111	062	06-10-2016	1,38,994
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000002295	224502101 04 310312	059	06-10-2016	3,000
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000002296	224502101 04 310312	059	06-10-2016	9,000
KARIMNAGAR	13	REGISTRAR OF HIGH COURT	15131603002	SUB JUDGE PEDDAPALII	0000007615	201400105 04 130132	019	06-10-2016	9,733
KARIMNAGAR	16	LAND REVENUE	15162302001	MRO VEMULAWADA	0000003194	224502101 04 310312	059	06-10-2016	20,100
KARIMNAGAR	16	LAND REVENUE	15162302003	MRO CHENDURTHY	0000003217	224502101 04 310312	059	06-10-2016	35,200
KARIMNAGAR	11	LAND REVENUE	15112302004	M R O MALHAR RAO MANDAL	0000002217	205300094 12 110111	035	07-10-2016	4,000
KARIMNAGAR	11	LAND REVENUE	15112302001	R D O MANTHANI	0000002633	205300094 12 110111	035	07-10-2016	23,880
KARIMNAGAR	12	LAND REVENUE	15122302002	M R O MALLAPUR	0000003046	224502101 06 310312	059	07-10-2016	63,700
KARIMNAGAR	13	LAND REVENUE	15132302006	M R O SRIRAMPOOR	0000005934	224502101 04 310312	059	07-10-2016	15,000
KARIMNAGAR	16	LAND REVENUE	15162302002	MRO BOINPALLY	0000003402	224502101 04 310312	059	07-10-2016	60,800
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000007213	224502101 04 310312	059	14-10-2016	5,200
KARIMNAGAR	06	LAND REVENUE	15062302002	DY M R O JAGTIAL	0000007530	224502101 04 310312	059	14-10-2016	5,000
KARIMNAGAR	13	ANIMAL HUSBANDRY	15130202004	ASST DIR A H V H PEDDAPALLI	0000005889	240300001 04 110111	077	14-10-2016	3,696
KARIMNAGAR	03	LAND REVENUE	13032302004	M R O KESHAVAPATNAM	0000040208	224502101 04 310312	059	02-11-2016	8,000
KARIMNAGAR	03	LAND REVENUE	13032302004	M R O KESHAVAPATNAM	0000040210	224502101 04 310312	059	02-11-2016	7,000
KARIMNAGAR	03	LAND REVENUE	13032302001	M R O HUZURABAD	0000040310	224502101 04 310312	059	03-11-2016	48,000
KARIMNAGAR	02	LAND REVENUE	13022302002	MRO GANGADHARA	0000040222	224502101 04 310312	059	08-11-2016	1,31,200
KARIMNAGAR	01	LAND REVENUE	13012302006	DY.TAH.DDO.MANAKONDUR	0000045119	224501101 04 310312	059	14-12-2016	10,00,000
KARIMNAGAR	03	SCHOOL EDUCATION	13030308004	MEO SHANKERPATNAM	0000040916	22360210112 05 310312	062	23-12-2016	70,000
KARIMNAGAR	01	COMMERCIAL TAXES	13012303003	CTO II KNR	0000047538	204000001 03 130133	027	27-12-2016	4,247
KARIMNAGAR	03	SCHOOL EDUCATION	13030308004	MEO SHANKERPATNAM	0000041410	22360210112 05 310312	062	07-01-2017	52,000
KARIMNAGAR	03	SCHOOL EDUCATION	13030308004	MEO SHANKERPATNAM	0000041411	22360210112 05 310312	062	07-01-2017	18,000
KARIMNAGAR	03	SCHOOL EDUCATION	13030308004	MEO SHANKERPATNAM	0000042075	22360278912 05 310312	062	31-01-2017	2,18,000
KARIMNAGAR	03	SCHOOL EDUCATION	13030308004	MEO SHANKERPATNAM	0000042076	22360279612 05 310312	062	09-02-2017	2,02,000
KARIMNAGAR	01	LAND REVENUE	13012302006	DY.TAH.DDO.MANAKONDUR	0000059684	224501101 04 310312	059	07-03-2017	5,00,000
KARIMNAGAR	03	WOMEN DEV&CHILD WELFARE	13032702008	C D P O ICDS HUZURABAD	0000043410	22360210112 04 230000	062	13-03-2017	54,724
KARIMNAGAR	03	SCHOOL EDUCATION	13030308004	MEO SHANKERPATNAM	0000043616	22360210112 05 310312	062	22-03-2017	1,40,000
KARIMNAGAR	03	SCHOOL EDUCATION	13030308004	MEO SHANKERPATNAM	0000043618	22360210112 05 310312	062	22-03-2017	70,000
KARIMNAGAR	01	HEALTH	13010903001	A O DM HO KNR	0000064310	22110078912 05 110111	050	28-03-2017	3,404

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	03	WOMEN DEV&CHILD WELFARE	13032702002	SUP C H HUZURABAD	0000043926	223502102 10 230000	061	28-03-2017	3,580
KARIMNAGAR	01	HEALTH	13010903001	A O DM HO KNR	0000064314	22110020012 05 110111	050	29-03-2017	15,956
KARIMNAGAR	03	TRIBAL WELFARE	13032403001	WARDEN ST BH SIADAPUR	0000044152	22250227711 05 130133	062	31-03-2017	88,298
KARIMNAGAR	01	LAND REVENUE	13012302004	DY.TAH.DDO.CHOPPADANDI	0000003105	224502101 06 310312	059	05-05-2017	6,500
KARIMNAGAR	03	LAND REVENUE	13032302001	M R O HUZURABAD	000000806	224502101 06 310312	059	11-05-2017	5,200
KARIMNAGAR	03	SCHOOL EDUCATION	13030308004	MEO SHANKERPATNAM	0000001228	22360279612 05 310312	061	14-06-2017	70,000
KARIMNAGAR	03	WOMEN DEV&CHILD WELFARE	13032702008	C D P O ICDS HUZURABAD	0000001560	22360278912 04 230000	061	23-06-2017	41,553
KARIMNAGAR	03	WOMEN DEV&CHILD WELFARE	13032702008	C D P O ICDS HUZURABAD	0000001583	22360210112 04 230000	061	28-06-2017	7,26,327
KARIMNAGAR	03	LAND REVENUE	13032302001	M R O HUZURABAD	0000001682	2245	059	01-07-2017	3,200
KARIMNAGAR	03	LAND REVENUE	13032302001	M R O HUZURABAD	0000001683	2245	059	01-07-2017	3,200
KARIMNAGAR	02	LAND REVENUE	13022302002	MRO GANGADHARA	000000905	2053	035	06-07-2017	3,543
KARIMNAGAR	03	SCHOOL EDUCATION	13030308004	MEO SHANKERPATNAM	0000002773	2236	061	19-08-2017	1,38,000
KARIMNAGAR	03	WOMEN DEV&CHILD WELFARE	13032702008	C D P O ICDS HUZURABAD	0000003133	2235	061	28-08-2017	2,562
KARIMNAGAR	01	ARCHAEOLOGY & MUSEUM	13010306001	REGISTERING OFFICER A M KNR	0000015386	2205	047	04-09-2017	4,516
KARIMNAGAR	03	SCHOOL EDUCATION	13030308004	MEO SHANKERPATNAM	0000003726	2236	061	18-09-2017	69,000
KARIMNAGAR	01	LAND REVENUE	13012302001	A.O.DIST COLLECTOR, KMR	0000020829	22450110225 04 310312	059	26-10-2017	2,14,10,000
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000023484	22450110225 04 310312	059	26-10-2017	50,000
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000023485	22450110225 04 310312	059	26-10-2017	1,37,000
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000023732	22450110225 04 310312	059	07-11-2017	4,000
KARIMNAGAR	01	LAND REVENUE	13012302018	NT CHIGURUMAMIDI	0000023733	22450110225 04 310312	059	07-11-2017	4,000
KARIMNAGAR	01	LAND REVENUE	13012302006	DY.TAH.DDO.MANAKONDUR	0000024636	22450110225 04 310312	059	09-11-2017	3,200
KARIMNAGAR	01	LAND REVENUE	13012302006	DY.TAH.DDO.MANAKONDUR	0000024637	22450110225 04 310312	059	09-11-2017	30,000
KARIMNAGAR	01	LAND REVENUE	13012302006	DY.TAH.DDO.MANAKONDUR	0000024638	22450110225 04 310312	059	09-11-2017	30,000
KARIMNAGAR	01	MINES AND GEOLOGY	13011307001	A D MINES GEOLOGY KNR	0000029037	285302001 03 130131	091	04-12-2017	2,000
KARIMNAGAR	01	DIR GENL & INSP GENL OF PRISON	13011003002	DIST SUB JAILS OFFR KNR	0000032348	205600101 04 240000	037	18-12-2017	2,610
KARIMNAGAR	01	DIR GENL & INSP GENL OF PRISON	13011003002	DIST SUB JAILS OFFR KNR	0000032350	205600101 04 240000	037	18-12-2017	6,670
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000036107	22020280025 37 310312	045	09-01-2018	32,96,077
KARIMNAGAR	01	SOCIAL WELFARE	13012402001	AAO SW KNR	0000033945	2225	061	18-01-2018	10,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	03	LAND REVENUE	13032302005	M R O SAIDAPOOR	0000007195	205300093 07 130134	035	29-01-2018	1,51,312
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000036412	2202	045	05-02-2018	1,99,960
KARIMNAGAR	04	INTERMEDIATE EDUCATION	13040307002	PRL GJC VEENAVANKA	0000004961	2202	045	19-02-2018	900
KARIMNAGAR	04	INTERMEDIATE EDUCATION	13040307002	PRL GJC VEENAVANKA	0000004962	2202	045	19-02-2018	6,000
KARIMNAGAR	03	LAND REVENUE	13032302005	M R O SAIDAPOOR	0000007619	205300094 12 130131	035	21-02-2018	9,524
KARIMNAGAR	01	LAND REVENUE	13012302005	DY.TAH.DDO.KNR	0000041946	2245	059	23-02-2018	9,000
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000042506	2202	045	23-02-2018	18,98,336
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000041645	2202	045	02-03-2018	8,440
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000041692	2202	045	02-03-2018	17,800
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000041697	2202	045	02-03-2018	67,000
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000041367	2202	045	08-03-2018	2,400
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000041631	2202	045	08-03-2018	3,060
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000042850	2202	045	08-03-2018	56,900
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000042855	2202	045	08-03-2018	10,000
KARIMNAGAR	01	PRI CHIEFCONSERVATOR OF FOREST	13010402006	CON FORESTS KNR CIR	0000044752	240601001 03 130132	083	08-03-2018	17,000
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000042857	2202	045	09-03-2018	15,000
KARIMNAGAR	01	HEALTH	13010903019	MOPHC CHIGURUMAMIDI	0000044911	22100678925 07 310312	051	09-03-2018	30,551
KARIMNAGAR	04	INTERMEDIATE EDUCATION	13040307002	PRL GJC VEENAVANKA	0000005374	2202	045	16-03-2018	15,000
KARIMNAGAR	04	INTERMEDIATE EDUCATION	13040307002	PRL GJC VEENAVANKA	0000005375	2202	045	16-03-2018	500
KARIMNAGAR	04	INTERMEDIATE EDUCATION	13040307002	PRL GJC VEENAVANKA	0000005376	2202	045	16-03-2018	900
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202002	DPO KNR	0000044190	2515	085	17-03-2018	7,31,000
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000045777	2202	045	20-03-2018	9,23,100
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202002	DPO KNR	0000046283	2515	085	20-03-2018	4,25,000
KARIMNAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	13012202002	DPO KNR	0000046284	2515	085	20-03-2018	1,50,000
KARIMNAGAR	01	LOCAL FUND AUDIT	13010703001	D A O SA KNR	0000045982	2054	035	21-03-2018	25,000
KARIMNAGAR	02	WOMEN DEV&CHILD WELFARE	13022702001	CDPO GANGADHARA	0000004059	2236	061	21-03-2018	6,15,986
KARIMNAGAR	01	SCHOOL EDUCATION	13010308001	D E O KNR	0000045772	2202	045	22-03-2018	16,87,600

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KARIMNAGAR	02	LAND REVENUE	13022302002	MRO GANGADHARA	0000004039	2053	035	27-03-2018	10,500
KARIMNAGAR	02	LAND REVENUE	13022302002	MRO GANGADHARA	0000004040	2053	035	27-03-2018	9,524
KARIMNAGAR	01	REGISTRAR OF HIGH COURT	13011603018	SPL JUDGE SPE AND ACB KNR	0000047954	2014	019	28-03-2018	211
KHAMMAM	10	HEALTH	16100903004	M.O,M.P.H.C,SINGARENI	Z	22110010510 04 500503	050	01-05-2003	8,000
KHAMMAM	03	HEALTH	16030903003	M.O. PHC. KARAJAGUTHI NKD	349	22110010510 04 500503	050	01-06-2003	8,000
KHAMMAM	10	HEALTH	16100903004	M.O,M.P.H.C,SINGARENI	2156	22110010510 04 500503	050	01-06-2003	8,000
KHAMMAM	03	HEALTH	16030903008	DY.CVL.SURG.,BURGAMPADU	1593	22110010510 04 500503	050	01-07-2003	10,000
KHAMMAM	03	HEALTH	16030903002	M.O. P.H.C. MANOOR	1648	22110010510 04 500503	050	01-07-2003	8,000
KHAMMAM	10	HEALTH	16100903005	M.O,M.P.H.C,SULHANNAGAR	5670	22110010510 04 500503	050	01-09-2003	8,000
KHAMMAM	05	REVENUE DEPARTMENT	16052301003	R.D.O.PALONCHA	16052301003	22250180006 04 310312	061	01-10-2003	2,03,966
KHAMMAM	05	FAMILY WELFARE	16050904001	Medical Officer, Rural Family Welfare Centre, Erragunta, Khammam	7590	22110010510 04 500503	050	01-10-2003	7,800
KHAMMAM	05	HEALTH	16050903008	M.O,M.P.H.C,ENKOOR	8020	22110010510 04 500503	050	01-10-2003	8,000
KHAMMAM	05	HEALTH	16050903004	SP.H.O ANDC.H.N.C SADASHIVAPET	15746	22110010510 04 500503	050	01-03-2004	4,500
KHAMMAM	05	REVENUE DEPARTMENT	16052301002	R.D.O.KOTHAGUEDEM	1998	222560102 05 040041	061	01-06-2004	2,01,450
KHAMMAM	03	HEALTH	16030903003	M.O. PHC. KARAJAGUTHI NKD	23741	22110010510 04 500503	050	01-08-2004	8,000
KHAMMAM	05	HEALTH	16050903004	SP.H.O ANDC.H.N.C SADASHIVAPET	3406	22110010510 04 500503	050	01-09-2004	4,500
KHAMMAM	05	FAMILY WELFARE	16050904001	Medical Officer, Rural Family Welfare Centre, Erragunta, Khammam	4848	22110010510 04 500503	050	01-09-2004	8,000
KHAMMAM	05	HEALTH	16050903008	M.O,M.P.H.C,ENKOOR	6639	22110010510 04 500503	050	01-10-2004	8,000
KHAMMAM	05	FAMILY WELFARE	16050904001	Medical Officer, Rural Family Welfare Centre, Erragunta, Khammam	9422	22110010510 04 500503	050	01-12-2004	8,000
KHAMMAM	05	REVENUE DEPARTMENT	16052301006	M.R.O.JULURPAD	7266	224502101 04 510512	059	01-10-2005	4,00,000
KHAMMAM	05	HEALTH	16050903005	M.O,M.P.H.C,JULURPADU	16050	22110010511 04 500503	050	01-03-2009	7,840
KHAMMAM	05	HEALTH	16050903008	M.O,M.P.H.C,ENKOOR	20775	22110010511 04 500503	050	01-03-2009	7,840
KHAMMAM	05	HEALTH	16050903003	MEDL. OFF. PHC KONDAPUR	20937	22110010511 04 500503	050	01-03-2009	9,380
KHAMMAM	05	HEALTH	16050903004	SP.H.O ANDC.H.N.C SADASHIVAPET	22670	22110010511 04 500503	050	01-03-2009	4,200
KHAMMAM	10	REVENUE DEPARTMENT	16102301001	M.R.O.YELLANDU	0000006227	201500103 04 280284	019	09-08-2010	90,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301003	M.R.O.BADRACHALAM	0000002142	201500104 04 210211	019	15-05-2014	2,00,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	000002206	205300094 12 130131	035	15-05-2014	40,000
KHAMMAM	02	TRIBAL WELFARE	16022403030	PO,ITDA,BHDRACHALAM	0000007907	224502101 04 310312	059	05-09-2014	1,58,826
KHAMMAM	02	TRIBAL WELFARE	16022403030	PO,ITDA,BHDRACHALAM	0000008650	224502101 04 310312	059	09-09-2014	16,00,000
KHAMMAM	02	TRIBAL WELFARE	16022403030	PO,ITDA,BHDRACHALAM	0000009613	224502101 04 310312	059	26-09-2014	14,001
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018950	201500103 07 160000	019	31-03-2015	10,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018951	201500103 07 210211	019	31-03-2015	50,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018952	201500103 07 260000	019	31-03-2015	1,50,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018953	201500103 07 280284	019	31-03-2015	12,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000018954	201500103 07 110111	019	31-03-2015	5,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000019355	201500108 04 280284	019	31-03-2015	12,500
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000003282	224502112 04 310312	059	04-08-2015	50,00,000
KHAMMAM	02	REVENUE DEPARTMENT	16022301002	R.D.O.BADRACHALAM	0000003282D	224502112 04 310312	059	04-08-2015	1,00,00,000
KHAMMAM	01	N C C	16012805001	MAJOR COMMANDING 33TB NCCMAJOR	0000028170	220400102 05 500503	047	09-10-2015	1,78,195
KHAMMAM	02	TRIBAL WELFARE	16022403030	PO,ITDA,BHDRACHALAM	0000002590	224502112 04 310312	059	14-07-2016	15,00,000
KHAMMAM	01	FIRE SERVICE	31011005002	A.D.F.O.KMM	0000062210	224580800 12 310312	059	17-03-2017	70,000
KHAMMAM	01	MINORITIES WELFARE DEPARTMENT	31011901001	Dist.Minority Welfare Officer	0000003095	222580001 03 130134	061	18-05-2017	48,000
KHAMMAM	01	N C C	31012805001	O C 11 T BN NCC KMM	0000007951	22040010225 05 500503	047	27-06-2017	1,79,756
KHAMMAM	01	N C C	31012805001	O C 11 T BN NCC KMM	0000014562	2204	047	09-08-2017	23,301
KHAMMAM	01	N C C	31012805001	O C 11 T BN NCC KMM	0000019311	22040010225 05 500503	047	09-10-2017	1,72,593
KHAMMAM	01	N C C	31012805001	O C 11 T BN NCC KMM	0000019392	22040010225 05 500503	047	09-10-2017	13,691
KHAMMAM	03	PANCHAYAT RAJ & RURAL DEVPT	31032202093	M.E.O,M.P.P,BONAKAL.	0000004771	22020280025 37 310312	045	01-11-2017	1,42,140
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031477	24020010212 11 310312	071	13-12-2017	6,80,000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031478	24020078912 09 310312	071	13-12-2017	20,000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031479	24020079612 09 310312	071	13-12-2017	1,00,000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031481	24020010212 11 310312	071	13-12-2017	2,82,000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031482	24020010212 11 310312	071	13-12-2017	3,75,000
KHAMMAM	01	AGRICULTURE	31010102001	A.D.,AGRICULTURE	0000031483	24020079612 09 310312	071	13-12-2017	25,000
KHAMMAM	05	AGRICULTURE	31050102002	A.D.AGR.L. SATHUPALLY	0000005482	240100001 03 130132	069	15-12-2017	4,000
KHAMMAM	01	EXCISE	31012304001	A.A.O-OO-EXCISE SUPT. KMM	0000034208	203900001 03 130131	025	18-12-2017	23,130
KHAMMAM	01	P R & RURAL DEVELOPMENT	31012201004	DPO KMM	0000040471	2515	085	14-02-2018	6,00,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
KHAMMAM	01	P R & RURAL DEVELOPMENT	31012201004	DPO KMM	0000040474	2515	085	14-02-2018	16,46,940
KHAMMAM	01	INSP GEL OF REGSTRN & STAMPS	31012308002	S R O ,KMM(R)	0000043146	2030	023	14-02-2018	21,040
KOMARAMBHEEM ASIFABAD	04	COMMERCIAL TAXES	02042303001	ACTO-WANKIDI	0000040137	204000001 03 130132	027	08-11-2016	50,000
KOMARAMBHEEM ASIFABAD	04	COMMERCIAL TAXES	02042303001	ACTO-WANKIDI	0000040138	204000001 03 130133	027	11-11-2016	50,000
KOMARAMBHEEM ASIFABAD	01	SCHOOL EDUCATION	02010308028	Dist Edn officer KBM Asifabad	0000044988	220202108 04 110111	045	16-03-2017	4,620
KOMARAMBHEEM ASIFABAD	01	SCHOOL EDUCATION	02010308028	Dist Edn officer KBM Asifabad	0000014869	2202	045	17-03-2018	3,38,000
KOMARAMBHEEM ASIFABAD	01	SCHOOL EDUCATION	02010308028	Dist Edn officer KBM Asifabad	0000015662	2202	045	19-03-2018	1,99,700
MAHABOONAGAR	09	LAND REVENUE	17092302001	MANDAL REVENUE OFFICER KOLLAPR	6224	224502101 80 310312	059	01-02-2010	2,00,000
MAHABOONAGAR	09	LAND REVENUE	17092302001	MANDAL REVENUE OFFICER KOLLAPR	0000000673	224501101 06 310312	059	19-05-2010	16,000
MAHABOONAGAR	07	LAND REVENUE	17072302001	MANDAL REVENUE OFF KALWAKURTY	0000001419	224501101 04 310312	059	26-05-2010	6,32,000
MAHABOONAGAR	01	LAND REVENUE	17012302001	MANDAL REV. OFFICER, MEDAK	0000007762	224502114 04 310312	059	11-06-2010	1,90,29,000
MAHABOONAGAR	11	LAND REVENUE	17112302001	MANDAL REVENUE OFFICER MAKTHAL	0000003105	224501101 04 310312	059	18-09-2010	48,000
MAHABOONAGAR	09	LAND REVENUE	17092302001	MANDAL REVENUE OFFICER KOLLAPR	0000005613	224501101 06 310312	059	25-11-2010	1,80,000
MAHABOONAGAR	01	LAND REVENUE	17012302001	MANDAL REV. OFFICER, MEDAK	0000036910	224502114 04 310312	059	05-01-2011	22,48,400
MAHABOONAGAR	01	LAND REVENUE	17012302001	MANDAL REV. OFFICER, MEDAK	0000038008	224501102 04 310312	059	08-03-2012	2,64,10,000
MAHABOONAGAR	09	LAND REVENUE	17092302004	MANDAL REVENUE OFFICER KODAIR	0000001651	224501101 06 310312	059	21-07-2012	20,000
MAHABOONAGAR	09	LAND REVENUE	17092302003	MANDAL REV OFF PEDDAKOTHAPALLI	0000006793	224501101 06	059	18-03-2013	30,000
MAHABOONAGAR	01	CHIEF ENGINEER RURAL WATER SUPPLY	17012210001	E.E(P.R)RWS-DIV MEDAK	0000032684	224502101 80 310312	059	10-01-2014	25,50,000
MAHABOONAGAR	07	LAND REVENUE	17072302007	MANDAL REV OFF TALKONDAPALLY	0000008768	224501101 04 310312	059	31-10-2014	4,50,000
MAHABOONAGAR	07	LAND REVENUE	17072302002	MANDAL REVENUE OFFICER AMANGAL	0000010444	224501101 04 310312	059	12-12-2014	1,50,000
MAHABOONAGAR	07	LAND REVENUE	17072302004	MANDAL REVENUE OFFICER VANGOOR	0000004081	224501101 04 310312	059	15-06-2015	5,00,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
MAHABOOB NAGAR	05	INTERMEDIATE EDUCATION	22050307002	PRL GOVT JR COLLEGE KOSGI	0000001220	2202	045	11-07-2017	9,000
MAHABOOB NAGAR	04	LAND REVENUE	22042302001	REVENUE DIV OFFICER NARAYANPET	0000003316	2053	035	11-09-2017	20,000
MAHABOOB NAGAR	01	DIRECTORATE OF ECON& STAT	22012002001	CHIEF PLANNING OFFICER M NAGAR	0000016716	3454	065	13-09-2017	7,033
MAHABOOB NAGAR	01	DIRECTORATE OF ECON& STAT	22012002001	CHIEF PLANNING OFFICER M NAGAR	0000016719	3454	065	13-09-2017	15,317
MAHABOOB NAGAR	05	TECH EDUCATION	22050302001	PR GOVT POLYTECHNIC KOSGI	0000002643	220300105 09 130133	047	07-10-2017	401
MAHABOOB NAGAR	03	SOCIAL WELFARE	22032402001	HOSTEL WEL OFF SCBH MAKTHAL	0000004844	222501277 07 110111	061	28-02-2018	280
MAHABOOB NAGAR	01	LAND REVENUE	22012302001	ADMN OFF COLLECTORATE M NAGAR	0000041170	2250	057	08-03-2018	1,50,00,000
MAHABOOB NAGAR	01	PANCHAYAT RAJ & RURAL DEVPT	22012202010	DIST PANCHAYAT OFFICER MBNR	0000043098	2515	085	08-03-2018	1,16,360
MAHABOOB NAGAR	01	SCHOOL EDUCATION	22010308060	GAZ ADM OFFICER TO DEO M NAGAR	0000043344	2202	045	16-03-2018	5,21,700
MAHABOOB NAGAR	01	SCHOOL EDUCATION	22010308060	GAZ ADM OFFICER TO DEO M NAGAR	0000043345	2202	045	16-03-2018	10,75,400
MAHABOOB NAGAR	01	SCHOOL EDUCATION	22010308060	GAZ ADM OFFICER TO DEO M NAGAR	0000044537	2202	045	21-03-2018	73,90,300
MAHABOOB NAGAR	01	SCHOOL EDUCATION	22010308060	GAZ ADM OFFICER TO DEO M NAGAR	0000044538	2202	045	21-03-2018	4,60,000
MAHABUBABAD	01	SCHOOL EDUCATION	10010308001	D.E.O. MAHABUBABAD	0000047183	220202108 04 110111	045	10-03-2017	2,69,700
MAHABUBABAD	03	SOCIAL WELFARE	10032402081	H.W.O. S.W GIRLS HSTL MARIPED	0000002555	22250127725 07 230000	061	11-08-2017	1,13,842
MAHABUBABAD	01	HORTICULTURE	10010103001	DIST.HORTIANDSERI.OFFICER, MBD	0000010784	240100119 03 130132	069	18-10-2017	8,986
MAHABUBABAD	01	SCHOOL EDUCATION	10010308001	D.E.O. MAHABUBABAD	0000011473	22020210825 04 280284	045	26-10-2017	18,000
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202212	DIST.PANCHAYATH OFFICER,MBD	0000020312	25150019825 10 500503	085	15-02-2018	2,22,450
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202212	DIST.PANCHAYATH OFFICER,MBD	0000020313	25150019825 10 500503	085	15-02-2018	3,70,900
MAHABUBABAD	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005113	205300094 12 130133	035	07-03-2018	18,500
MAHABUBABAD	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005114	205300094 12 130132	035	07-03-2018	950
MAHABUBABAD	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005116	205300094 12 130132	035	07-03-2018	950

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
MAHABUBABAD	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005119	205300094 12 130132	035	07-03-2018	350
MAHABUBABAD	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005115	205300094 12 130132	035	08-03-2018	950
MAHABUBABAD	02	REVENUE DEPARTMENT	10022301024	DY. M.R.O. GUDUR.	0000005294	205300093 07 130134	035	13-03-2018	51,873
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202212	DIST.PANCHAYATH OFFICER,MBD	0000021633	25150019825 10 500503	085	15-03-2018	1,50,000
MAHABUBABAD	01	SCHOOL EDUCATION	10010308001	D.E.O. MAHABUBABAD	0000023126	22020210825 04 280284	045	16-03-2018	1,600
MAHABUBABAD	01	SCHOOL EDUCATION	10010308001	D.E.O. MAHABUBABAD	0000023127	220202108 04 110111	045	16-03-2018	2,85,000
MAHABUBABAD	01	SCHOOL EDUCATION	10010308001	D.E.O. MAHABUBABAD	0000023128	22020210825 04 800808	045	16-03-2018	4,14,800
MAHABUBABAD	01	PANCHAYAT RAJ & RURAL DEVPT	10012202212	DIST.PANCHAYATH OFFICER,MBD	0000023411	25150019825 10 500503	085	23-03-2018	3,09,200
MANCHERIAL	01	SCHOOL EDUCATION	03010308098	D.E.O MANCHERIAL	0000005474	2202	045	11-08-2017	1,20,000
MANCHERIAL	03	LAND REVENUE	03032302003	TAHASILDAR ,JAIPUR	0000003815	2053	035	18-10-2017	55,115
MANCHERIAL	02	REGISTRAR OF HIGH COURT	03021603001	JR CIVIL JUDGE BELLAMPALLY	0000004891	201400105 04 130133	019	12-12-2017	5,643
MANCHERIAL	01	PANCHAYAT RAJ & RURAL DEVPT	03012202136	District Panchayat Officer	0000016453	2515	085	06-03-2018	61,450
MEDAK	01	FAMILY WELFARE	18010904004	ADMN.OFF. DT.HQ.HOSP. S'REDDY	7512	22110010511 04 500503	050	01-07-2003	8,000
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	22161	22110000105 05 500503	050	01-01-2004	7,800
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	5695	22110010511 04 500503	050	01-07-2004	8,000
MEDAK	01	FAMILY WELFARE	18010904004	ADMN.OFF. DT.HQ.HOSP. S'REDDY	6637	22110000105 05 500503	050	01-08-2004	7,800
MEDAK	01	FAMILY WELFARE	18010904001	MEDL. OFF. R.F.W.C. NANGNOOR	9582	22110010511 04 500503	050	01-02-2005	10,000
MEDAK	01	HEALTH	18010903004	CS DIST T.B CONTROL OFF SRD	7406	22110010110 09 140	050	01-03-2005	8,250
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	5202	22110010510 04 500503	050	01-07-2005	8,000
MEDAK	01	MEDICAL EDUCATION	18010902001	H.O RHC PATANCHERU	5877	22110010511 04 500503	050	01-07-2005	8,000
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	6997	22110010510 04 500503	050	01-07-2005	8,000
MEDAK	01	FAMILY WELFARE	18010904004	ADMN.OFF. DT.HQ.HOSP. S'REDDY	06006702	22110010511 04 500503	050	01-08-2006	8,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	06008598	22110010511 04 500503	050	01-08-2006	7,840
MEDAK	01	FAMILY WELFARE	18010904004	ADMN.OFF. DT.HQ.HOSP. S'REDDY	10939	22110010511 04 500503	050	01-09-2006	8,000
MEDAK	01	HEALTH	18010903001	AO DT MEDICAL . HELTH OFF.SRD	2211	22110010511 04 500503	050	01-03-2007	2,49,200
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	25121	22110010511 04 500503	050	01-02-2009	7,840
MEDAK	01	FAMILY WELFARE	18010904002	MEDL.OFF.P.H.C. NARAYANARAOPE	25122	22110010511 04 500503	050	01-02-2009	7,980
MEDAK	01	LAND REVENUE	18012302002	MANDAL REV.OFFICER SIDDIPET	2763	201500104 04 110111	019	01-05-2009	10,32,250
MEDAK	01	LAND REVENUE	18012302002	MANDAL REV.OFFICER SIDDIPET	2764	201500104 04 130132	019	01-05-2009	2,50,000
MEDAK	01	LAND REVENUE	18012302001	REVENUE DIVL. OFFICER SIDDIPE	4618	201500104 04 110111	019	01-05-2009	98,00,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011493	201500106 04 130132	019	20-07-2010	3,00,000
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000004058	201500106 04 110111	019	20-07-2010	3,00,000
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000004944	201500106 04 130132	019	26-07-2010	5,00,000
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000004946	201500106 04 110111	019	26-07-2010	4,00,000
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000004990	201500106 04 110111	019	26-07-2010	5,00,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000012884	201500106 04 110111	019	27-07-2010	1,00,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000013089	201500106 04 130132	019	27-07-2010	1,00,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000013090	201500106 04 130132	019	27-07-2010	1,50,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000013091	201500106 04 130132	019	27-07-2010	1,00,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000013092	201500106 04 110111	019	27-07-2010	50,000
MEDAK	11	LAND REVENUE	18112302001	REVENUE DIVL. OFFICER SIDDIPE	0000005167	201500106 04 130132	019	30-07-2010	1,00,000
MEDAK	06	PANCHAYAT RAJ & RURAL DEVPT	18062202132	M.E.O. NARAYANKHED	0000000860	220201103 05 010019	045	29-05-2012	8,402
MEDAK	06	PANCHAYAT RAJ & RURAL DEVPT	18062202147	HM ZPHS SIRGAPUR	0000002302	220202191 05 010019	045	07-07-2012	7,064
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011602	207000800 05 500503	019	18-09-2012	10,000
MEDAK	03	LAND REVENUE	18032302001	MANDAL REV.OFFICER DUBBAK	0000004119	205300094 12 130131	035	15-03-2014	17,000
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000009906	201500104 04 130132	019	24-03-2014	7,59,925
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000009907	201500104 04 130134	019	24-03-2014	56,759
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000009908	201500104 04 240000	019	24-03-2014	44,654
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000013564	201500104 04 110111	019	24-03-2014	1,00,000
MEDAK	01	PANCHAYAT RAJ & RURAL DEVPT	18012202002	DY.CHIEF EXECUTIVE OFF.ZP.SRD	0000026988	251500198 10 280281	085	25-03-2014	52,500

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000005740	201500104 04 110111	019	25-03-2014	85,000
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000005741	201500104 04 110111	019	25-03-2014	90,794
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000005742	201500104 04 130132	019	25-03-2014	4,02,425
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000005743	201500104 04 130132	019	25-03-2014	3,01,000
MEDAK	01	PANCHAYAT RAJ & RURAL DEVPT	18012202002	DY.CHIEF EXECUTIVE OFF.ZP.SRD	0000000302	251500198 10 280281	085	05-04-2014	62,500
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000000680	201500104 04 130132	019	28-04-2014	16,42,792
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000000682	201500104 04 210211	019	28-04-2014	3,08,060
MEDAK	02	LAND REVENUE	18022302001	MANDAL REV.OFFICER, ANDOLE	0000000683	201500104 04 280284	019	28-04-2014	3,94,200
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000000347	201500104 04 110111	019	28-04-2014	28,95,670
MEDAK	11	LAND REVENUE	18112302002	MANDAL REV.OFFICER SIDDIPET	0000000984	201500104 04 130131	019	29-04-2014	68,283
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000001434	201500104 04 130132	019	02-05-2014	43,30,050
MEDAK	13	LAND REVENUE	18132302001	DY MAN REV.OFFICER, PATANCHER	0000000741	201500104 04 110111	019	17-05-2014	17,08,305
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000007123	205600101 04 230000	037	17-07-2014	5,68,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000009322	224501102 04 310312	059	23-08-2014	1,25,00,000
MEDAK	01	LAND REVENUE	18012302006	DY,M.R.O.SANGAREDDY.	0000011607	201500105 04 110111	019	10-09-2014	16,00,000
MEDAK	01	LAND REVENUE	18012302006	DY,M.R.O.SANGAREDDY.	0000011608	201500105 04 110111	019	10-09-2014	16,89,041
MEDAK	01	LAND REVENUE	18012302006	DY,M.R.O.SANGAREDDY.	0000011609	201500105 04 130132	019	10-09-2014	12,00,000
MEDAK	01	LAND REVENUE	18012302006	DY,M.R.O.SANGAREDDY.	0000011610	201500105 04 130132	019	10-09-2014	12,66,594
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011637	201500105 04 110111	019	11-09-2014	12,03,847
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011638	201500105 04 110111	019	11-09-2014	11,94,850
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011639	201500105 04 110111	019	11-09-2014	11,98,850
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011640	201500105 04 110111	019	11-09-2014	12,01,850
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011641	201500105 04 110111	019	11-09-2014	11,99,850
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011642	201500105 04 130132	019	11-09-2014	21,17,158
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011643	201500105 04 130132	019	11-09-2014	24,90,160
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011644	201500105 04 130132	019	11-09-2014	24,00,160
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011646	201500105 04 130132	019	11-09-2014	24,98,160
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000011649	201500105 04 130132	019	11-09-2014	24,95,160

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000016830	205600101 04 230000	037	15-11-2014	2,82,000
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000021476	220202108 04 110111	045	13-01-2015	560
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000022463	205600101 04 230000	037	27-01-2015	6,61,500
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000025691	220202108 04 280284	045	02-03-2015	44,100
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000025568	220202108 04 280284	045	04-03-2015	22,74,800
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000025571	220202108 04 110111	045	05-03-2015	7,200
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000026439	220202108 04 110111	045	18-03-2015	13,48,700
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000026441	220202108 04 280284	045	18-03-2015	20,05,200
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000027168	22020280011 37 310312	046	19-03-2015	1,08,700
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000029206	224501102 04 310312	059	27-03-2015	4,33,74,000
MEDAK	01	HEALTH	18010903001	AO DT MEDICAL . HELTH OFF.SRD	0000029265	221006101 04 260000	051	31-03-2015	1,901
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000005433	205600101 04 230000	037	19-06-2015	1,50,000
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000005853	220202108 04 280284	045	24-06-2015	2,21,700
MEDAK	01	SCHOOL EDUCATION	18010308014	ZPHS(B), BEJJANKI	0000005854	220202108 04 110111	045	24-06-2015	1,27,600
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000010868	205600101 04 230000	037	30-07-2015	7,23,642
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000017612	205600101 04 230000	037	19-10-2015	8,12,900
MEDAK	01	N C C	18012805001	MAJOR COMMANDING 33AB NCCMAJOR	0000019764	220400102 05 500503	047	23-11-2015	17,573
MEDAK	01	DIR GENL & INSP GENL OF PRISON	18011003001	SUPDT.SUB-JAIL SIDDIPET	0000023064	205600101 04 230000	037	13-01-2016	2,94,500
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000025436	201500106 04 130132	019	12-02-2016	15,00,000
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000025437	201500106 04 110111	019	12-02-2016	5,00,000
MEDAK	01	COOP®STR OF COOP	18010105001	DIST CO-OP. OFFICER. SDPT	0000026639	242500001 03 130133	067	15-03-2016	8,147
MEDAK	01	CHIEF ENGINEER RURAL WATER SUPPLY	18012210001	E.E RWS PD SIDDIPET	0000027271	221501102 03 110111	053	18-03-2016	32,387
MEDAK	01	LAND REVENUE	18012302010	SDC,LA, Dr.B.R.A.P.C.S,SDPT	0000007446	205200090 04 200000	033	05-08-2016	5,50,00,000
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000004126	2055	037	06-07-2017	5,040
MEDAK	01	DIR GENL & INSP GENL OF POLICE	17011002011	DIST POLICE OFFICE, MEDAK	0000004127	2055	037	06-07-2017	30,240
MEDAK	01	SCHOOL EDUCATION	17010308015	DIST.EDUCATIONAL OFFICE, MEDAK	0000005619	22020280025 37 310312	045	09-08-2017	9,67,341

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
MEDAK	01	TRIBAL WELFARE	17012403003	DIST. TRIBAL DEVEL OFF,MEDAK	0000008741	22250227725 05 230000	061	23-10-2017	18,223
MEDAK	02	TRIBAL WELFARE	17022403003	WARDEN ST(B) KOWDIPALLY	0000005836	222502277 05 110111	061	17-01-2018	1,000
MEDAK	02	TRIBAL WELFARE	17022403007	HOSTEL WEL OFF S T B H PADRA	0000005824	222502277 05 130133	061	22-01-2018	59,000
MEDAK	01	SCHOOL EDUCATION	17010308015	DIST.EDUCATIONAL OFFICE, MEDAK	0000021281	220202108 04 110111	045	08-03-2018	3,87,000
MEDAK	01	SCHOOL EDUCATION	17010308015	DIST.EDUCATIONAL OFFICE, MEDAK	0000021503	22020210825 04 800808	045	08-03-2018	8,16,600
MEDCHAL	01	DIR GENL & INSP GENL OF PRISON	21011003002	SUPDT OF AGRI COMM CHEPLY	0000043447	205600101 04 230000	037	11-01-2017	2,20,356
MEDCHAL	02	SCHOOL EDUCATION	21020308001	MEO UPPAL	0000040365	220202800 37 310312	045	11-01-2017	67,200
MEDCHAL	04	B C WELFARE	21042503002	GOVT BC(G)HOSTEL KUKATPALLY	0000040477	222503277 07 230000	061	13-02-2017	1,12,726
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046188	201500108 04 210211	019	01-03-2017	7,94,000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046189	201500103 04 260000	019	01-03-2017	2,00,000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046190	201500103 04 130132	019	01-03-2017	5,35,900
MEDCHAL	01	DIR GENL & INSP GENL OF PRISON	21011003002	SUPDT OF AGRI COMM CHEPLY	0000046236	205600101 04 230000	037	04-03-2017	2,10,468
MEDCHAL	01	SCHOOL EDUCATION	21010308101	DEO MEDCHAL	0000046466	220202108 04 110111	045	04-03-2017	10,52,300
MEDCHAL	01	SCHOOL EDUCATION	21010308101	DEO MEDCHAL	0000046468	220202108 04 280284	045	04-03-2017	15,13,700
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046989	201500106 05 110111	019	08-03-2017	3,17,000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046990	201500106 05 130131	019	08-03-2017	72,000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046991	201500106 05 130132	019	08-03-2017	2,39,000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046992	201500106 05 130134	019	08-03-2017	1,58,000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046993	201500106 05 160000	019	08-03-2017	72,000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000046994	201500106 05 240000	019	08-03-2017	1,58,000
MEDCHAL	02	SCHOOL EDUCATION	21020308001	MEO UPPAL	0000041011	220202800 37 310312	045	10-03-2017	53,601
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000047282	201500106 05 210211	019	14-03-2017	72,000
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000047283	201500106 05 280284	019	14-03-2017	1,58,000
MEDCHAL	01	SCHOOL EDUCATION	21010308101	DEO MEDCHAL	0000047951	220202108 04 280284	045	23-03-2017	9,614
MEDCHAL	01	SCHOOL EDUCATION	21010308101	DEO MEDCHAL	0000047955	220202108 04 110111	045	23-03-2017	2,460
MEDCHAL	03	COMMERCIAL TAXES	21032303001	CTO KEESARA	0000042672	360400103 04 310312	103	27-03-2017	60,51,953
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000048997	201500108 04 210211	019	30-03-2017	6,20,250
MEDCHAL	01	DIR GENL & INSP GENL OF PRISON	21011003001	ADMN OFFICER C.P.CHERLAPALLY	0000002684	20560010125 04 230000	037	09-06-2017	35,60,616
MEDCHAL	01	(R&B) BUILD & ADMN	21012602001	DY S.E. (R AND B) WGL	0000001987	205980001 03 130131	041	12-06-2017	8,334

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
MEDCHAL	01	DIRECTORATE OF ECON& STAT	21012002001	C.P.O.MEDCHAL	0000002783	345100102 05 130131	033	14-06-2017	3,000
MEDCHAL	01	DIRECTORATE OF ECON& STAT	21012002001	C.P.O.MEDCHAL	0000002784	345100102 05 130132	033	14-06-2017	1,125
MEDCHAL	01	DIRECTORATE OF ECON& STAT	21012002001	C.P.O.MEDCHAL	0000002782	345100102 05 110111	033	15-06-2017	2,000
MEDCHAL	01	DIRECTORATE OF ECON& STAT	21012002001	C.P.O.MEDCHAL	0000002786	345100102 05 130133	033	15-06-2017	3,000
MEDCHAL	01	SCHOOL EDUCATION	21010308101	DEO MEDCHAL	0000003419	22020210825 04 280284	045	29-06-2017	1,20,000
MEDCHAL	01	SCHOOL EDUCATION	21010308101	DEO MEDCHAL	0000003420	22020210825 04 280284	045	29-06-2017	1,05,000
MEDCHAL	01	DIR GENL & INSP GENL OF PRISON	21011003002	SUPDT OF AGRI COMM CHEPLY	0000003965	20560010125 04 230000	037	02-08-2017	3,57,705
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000005407	22350210212 05 130134	061	09-08-2017	48,000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000005406	22350210212 05 130134	061	11-08-2017	24,000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000006221	22350210325 30 310312	061	28-08-2017	2,00,000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000006222	22350210212 05 130132	061	28-08-2017	10,000
MEDCHAL	01	WOMEN DEV&CHILD WELFARE	21012702005	Dist Welfare Officer, WCDANDSC	0000006223	22350210212 05 130134	061	28-08-2017	33,000
MEDCHAL	01	AP JUDICIAL ACADEMY	21011014023	XVIII MM MALLIKJIRI	0000006567	201400105 04 110111	019	29-08-2017	8,150
MEDCHAL	01	DIR GENL & INSP GENL OF PRISON	21011003002	SUPDT OF AGRI COMM CHEPLY	0000006784	20560010125 04 230000	037	11-09-2017	2,43,930
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000013406	20150010325 04 280284	019	16-12-2017	33,49,350
MEDCHAL	01	LAND REVENUE	21012302009	Admin Officer , Collectorate	0000013793	20150010325 04 280284	019	22-12-2017	50,98,650
MEDCHAL	04	DIR GENL & INSP GENL OF POLICE	21041002015	CCS KUKATPALLY	0000002885	2055	037	17-01-2018	50,000
MEDCHAL	04	DIR GENL & INSP GENL OF POLICE	21041002015	CCS KUKATPALLY	0000002886	2055	037	17-01-2018	50,000
MEDCHAL	01	COLLEGIATE EDUCATION	21010304002	GOVT DEGREE COLL MALKAJIRI	0000014978	2202	045	19-01-2018	3,000
MEDCHAL	01	AP JUDICIAL ACADEMY	21011014019	II AJCJ cum XX MM MLKG	0000017263	2014	019	06-03-2018	1,500
MEDCHAL	01	PANCHAYAT RAJ & RURAL DEVPT	21012202097	DPO medchal	0000016969	2515	085	09-03-2018	1,63,000
MEDCHAL	01	SCHOOL EDUCATION	21010308101	DEO MEDCHAL	0000018662	2202	045	19-03-2018	14,68,300
MEDCHAL	01	SCHOOL EDUCATION	21010308101	DEO MEDCHAL	0000018663	2202	045	19-03-2018	9,78,300
NAGARKURNOOL	04	WOMEN DEV&CHILD WELFARE	28042702001	CDPO ICDS KOLLAPUR	0000002888	2236	061	11-10-2017	2,95,548

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
NAGARKURNOOL	01	WOMEN DEV&CHILD WELFARE	28012702001	CDPO ICDS NGRK	0000021730	2236	061	16-03-2018	3,36,468
NAGARKURNOOL	02	WOMEN DEV&CHILD WELFARE	28022702003	CDPO ICDS BALAMOOR	0000010905	2235	061	16-03-2018	1,575
NAGARKURNOOL	02	WOMEN DEV&CHILD WELFARE	28022702003	CDPO ICDS BALAMOOR	0000010906	2235	061	16-03-2018	675
NAGARKURNOOL	02	WOMEN DEV&CHILD WELFARE	28022702003	CDPO ICDS BALAMOOR	0000010907	2235	061	16-03-2018	2,700
NAGARKURNOOL	02	WOMEN DEV&CHILD WELFARE	28022702003	CDPO ICDS BALAMOOR	0000010908	2235	061	16-03-2018	1,575
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	37723	220202108 04 280284	045	01-03-2010	13,09,500
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	37724	220202108 04 110111	045	01-03-2010	16,62,100
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	43007	220202108 04 280284	045	01-03-2010	47,63,200
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	43008	220202108 04 110111	045	01-03-2010	12,57,150
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	43009	220202108 04 280284	045	01-03-2010	7,99,600
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000005906	224501102 04 310312	059	27-05-2010	89,12,000
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000010179	220202108 04 110111	045	07-07-2010	1,33,800
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000010180	220202108 04 280284	045	07-07-2010	3,23,500
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000012623	220202108 04 280284	045	13-07-2010	6,51,500
NALGONDA	01	N C C	19012805001	CO31 T BN NCC NALGONDA	0000020640	220400102 04 500503	047	31-08-2010	13,485
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000036462	224501102 04 310312	059	16-02-2012	75,15,000
NALGONDA	01	SCHOOL EDUCATION	19010308033	H.M GOVT.H.S GOLLAGUDA(DIET)	0000004975	220202109 04 010017	045	06-06-2012	20,380
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000012068	224501102 04	059	02-08-2013	4,23,48,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000023564	224502101 04	059	07-11-2013	10,50,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000023956	224502101 04	059	08-11-2013	23,54,640
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000037196	224502101 04 310312	059	14-02-2014	3,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000043907	201500104 04 130132	019	25-03-2014	25,00,000
NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000011124	201500104 04 160000	019	30-03-2014	11,00,000
NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000011125	201500104 04 130134	019	30-03-2014	50,000
NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000011126	201500104 04 130132	019	30-03-2014	5,00,000
NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000011130	201500104 04 210211	019	30-03-2014	4,00,000
NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000000752	201500104 04 110111	019	28-04-2014	27,00,000
NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000000753	201500104 04 130132	019	28-04-2014	24,10,000
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202002	MPDO CHITYALA.	0000000562	251500198 10 130132	085	02-05-2014	85,450

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202002	MPDO CHITYALA.	0000000563	251500198 10 240000	085	02-05-2014	59,650
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202005	MPDO VALIGONDA.	0000000566	251500198 10 130132	085	02-05-2014	1,03,750
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202005	MPDO VALIGONDA.	0000000567	251500198 10 130134	085	02-05-2014	1,01,876
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202005	MPDO VALIGONDA.	0000000568	251500198 10 240000	085	02-05-2014	1,02,416
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202004	MDO MPP RAMANNAPET	0000000557	251500198 10 240000	085	05-05-2014	93,046
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202004	MDO MPP RAMANNAPET	0000000558	251500198 10 130132	085	05-05-2014	94,768
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202004	MDO MPP RAMANNAPET	0000000559	251500198 10 130134	085	05-05-2014	92,267
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202002	MPDO CHITYALA.	0000000561	251500198 10 130134	085	05-05-2014	84,311
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202003	MPDO CHOUTUPPAL.	0000000564	251500198 10 130132	085	05-05-2014	1,19,849
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202003	MPDO CHOUTUPPAL.	0000000565	251500198 10 240000	085	05-05-2014	1,18,308
NALGONDA	14	PANCHAYAT RAJ & RURAL DEVPT	19142202003	MPDO CHOUTUPPAL.	0000000644	251500198 10 130134	085	06-05-2014	1,17,684
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000005428	201500104 04 110111	019	16-05-2014	5,85,600
NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000001256	201500104 04 110111	019	20-05-2014	4,00,000
NALGONDA	07	REVENUE DEPARTMENT	19072301003	M.R.O.KODAD	0000002476	201500104 04 110111	019	24-05-2014	1,25,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000007883	224501102 04 310312	059	26-05-2014	1,00,00,000
NALGONDA	01	N C C	19012805001	CO31 T BN NCC NALGONDA	0000013506	220400102 05 500503	047	08-08-2014	1,82,427
NALGONDA	01	N C C	19012805001	CO31 T BN NCC NALGONDA	0000028124	220400102 05 500503	047	25-11-2014	2,01,495
NALGONDA	02	WOMEN DEV&CHILD WELFARE	19022702001	CDPO ICDS ALAIR	0000005796	22360210111 06 230000	062	22-12-2014	33,154
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000043415	220202108 04 110111	045	11-03-2015	13,27,800
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000043442	220202108 04 280284	045	11-03-2015	22,82,900
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000045789	201500106 05 130132	019	20-03-2015	12,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000045791	201500106 05 110111	019	20-03-2015	12,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000047319	201500106 05 110111	019	24-03-2015	3,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000049282	224501102 04 310312	059	31-03-2015	4,01,86,000
NALGONDA	01	N C C	19012805001	CO31 T BN NCC NALGONDA	0000012158	220400102 05 500503	047	12-06-2015	2,16,174
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000014171	220202108 04 280284	045	21-07-2015	2,74,300

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000016453	220202108 04 110111	045	21-07-2015	2,69,200
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000016454	220202108 04 280284	045	21-07-2015	5,09,700
NALGONDA	01	PANCHAYAT RAJ & RURAL DEVPT	19012202001	DY CEO,ZP,NALGONDA.	0000024693	251500198 10 500503	085	05-09-2015	2,16,614
NALGONDA	01	PANCHAYAT RAJ & RURAL DEVPT	19012202003	DPO NALGONDA.	0000025255	251500198 10 500503	085	16-09-2015	9,30,000
NALGONDA	01	N C C	19012805001	CO31 T BN NCC NALGONDA	0000034664	220400102 05 500503	047	23-11-2015	2,03,737
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000039008	201500106 05 110111	019	23-12-2015	12,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000039010	201500106 05 110111	019	23-12-2015	10,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000039012	201500106 05 130132	019	23-12-2015	15,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000039013	201500106 05 130132	019	23-12-2015	10,00,000
NALGONDA	09	WOMEN DEV&CHILD WELFARE	19092702001	CDPO, MOTHKUR	0000004511	22350210212 05 110111	062	07-01-2016	19,925
NALGONDA	05	REVENUE DEPARTMENT	19052301004	M R O DINDI	0000007820	205300093 07 130134	035	12-02-2016	72,000
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000049460	220202108 04 110111	045	17-03-2016	33,660
NALGONDA	01	SCHOOL EDUCATION	19010308016	D E O NALGONDA	0000049461	220202108 04 280284	045	17-03-2016	2,14,861
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000013944	225000102 08 310312	057	03-08-2016	1,50,00,000
NALGONDA	01	FISHERIES	19010203001	AD FISH NALGONDA	0000014415	24050080011 33 310312	082	09-08-2016	27,15,000
NALGONDA	01	PANCHAYAT RAJ & RURAL DEVPT	19012202003	DPO NALGONDA.	0000014582	251500001 03 500503	085	10-08-2016	3,00,00,000
NALGONDA	01	INFORMN & PUBLIC RELATIONS	19010802001	D P R O NALGONDA	0000014914	22206010111 17 260000	058	16-08-2016	9,00,000
NALGONDA	01	INFORMN & PUBLIC RELATIONS	19010802002	DY REE (I.P) NALGONDA	0000014917	22206010111 17 260000	058	16-08-2016	3,00,000
NALGONDA	01	REVENUE DEPARTMENT	19012301008	R A COLLECTORATE NALGONDA	0000016146	225000102 08 310312	057	03-10-2016	1,50,00,000
NALGONDA	01	AGRICULTURE	29010102008	PROJECT DIRECTOR(ATMA)NLG	0000061385	24020079612 10 310312	072	31-03-2017	76,914
NALGONDA	01	AGRICULTURE	29010102008	PROJECT DIRECTOR(ATMA)NLG	0000061387	24020078912 10 310312	072	31-03-2017	1,84,250
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061870	24020010212 10 310312	072	31-03-2017	99,035
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061872	24020010212 10 310312	072	31-03-2017	44,122
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061873	24020078912 10 310312	072	31-03-2017	20,045
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061886	24020010212 10 310312	072	31-03-2017	6,40,423
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061887	24020010212 10 310312	072	31-03-2017	6,40,423
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061890	24020010212 10 310312	072	31-03-2017	2,85,328
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061891	24020010212 10 310312	072	31-03-2017	6,40,423
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061893	24020010212 10 310312	072	31-03-2017	6,40,423

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061895	24020078912 10 310312	072	31-03-2017	1,29,641
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061897	24020078912 10 310312	072	31-03-2017	1,29,641
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061899	24020078912 10 310312	072	31-03-2017	1,29,641
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061901	24020010212 10 310312	072	31-03-2017	2,85,328
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061902	24020010212 10 310312	072	31-03-2017	2,85,328
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061903	24020010212 10 310312	072	31-03-2017	2,85,328
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061906	24020078912 10 310312	072	31-03-2017	57,788
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061908	24020078912 10 310312	072	31-03-2017	57,788
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061910	24020078912 10 310312	072	31-03-2017	57,788
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061911	24020010212 10 310312	072	31-03-2017	6,40,423
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061912	24020010212 10 310312	072	31-03-2017	2,85,328
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061913	24020078912 10 310312	072	31-03-2017	1,29,641
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061914	24020078912 10 310312	072	31-03-2017	57,788
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061915	24020078912 10 310312	072	31-03-2017	57,788
NALGONDA	01	AGRICULTURE	29010102002	ADA(R), NLG	0000061916	24020078912 10 310312	072	31-03-2017	1,29,641
NALGONDA	01	N C C	29012805001	CO31 T BN NCC NALGONDA	0000004972	22040010225 05 500503	047	01-06-2017	1,82,877
NALGONDA	01	DIR GENL & INSP GENL OF POLICE	29011002005	COMDNT. 12 BN.IR APSP N.SAGAR	0000027699	20550010425 04 500503	037	23-11-2017	9,99,239
NALGONDA	01	SCHOOL EDUCATION	29010308016	D E O NALGONDA	0000027695	2202	045	28-11-2017	1,20,000
NALGONDA	01	CONTROLLER OF LEGAL METROLOGY	29011609001	AC W.M NALGONDA	0000034778	347500106 03 130132	065	25-01-2018	11,323
NALGONDA	01	PANCHAYAT RAJ & RURAL DEVPT	29012202003	DPO NALGONDA.	0000040014	2515	085	14-02-2018	2,00,000
NALGONDA	01	PANCHAYAT RAJ & RURAL DEVPT	29012202003	DPO NALGONDA.	0000040508	2515	085	17-02-2018	5,58,237
NALGONDA	04	AGRICULTURE	29040102003	A D A MIRYALGUDA	0000010458	2402	071	20-02-2018	35,21,736
NALGONDA	04	AGRICULTURE	29040102003	A D A MIRYALGUDA	0000010459	2402	071	20-02-2018	6,24,520
NALGONDA	04	AGRICULTURE	29040102003	A D A MIRYALGUDA	0000010460	2402	071	20-02-2018	3,08,732
NALGONDA	05	AGRICULTURE	29050102001	A D A (R) NAKREKAL	0000007372	2402	071	21-02-2018	70,43,472
NALGONDA	05	AGRICULTURE	29050102001	A D A (R) NAKREKAL	0000007373	2402	071	21-02-2018	12,49,040
NALGONDA	05	AGRICULTURE	29050102001	A D A (R) NAKREKAL	0000007374	2402	071	21-02-2018	6,17,464
NALGONDA	02	AGRICULTURE	29020102001	A D A MUNUGODE	0000004026	2402	071	26-02-2018	20,91,834
NALGONDA	02	AGRICULTURE	29020102001	A D A MUNUGODE	0000004027	2402	071	26-02-2018	3,74,712
NALGONDA	02	AGRICULTURE	29020102001	A D A MUNUGODE	0000004028	2402	071	26-02-2018	2,06,442

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
NALGONDA	02	AGRICULTURE	29020102001	A D A MUNUGODE	0000004029	2402	071	26-02-2018	31,90,770
NALGONDA	02	AGRICULTURE	29020102001	A D A MUNUGODE	0000004030	2402	071	26-02-2018	5,62,068
NALGONDA	02	AGRICULTURE	29020102001	A D A MUNUGODE	0000004031	2402	071	26-02-2018	2,56,656
NALGONDA	04	AGRICULTURE	29040102003	A D A MIRYALGUDA	0000010547	2402	071	27-02-2018	4,98,152
NALGONDA	04	AGRICULTURE	29040102003	A D A MIRYALGUDA	0000010548	2402	071	27-02-2018	3,75,125
NALGONDA	04	AGRICULTURE	29040102003	A D A MIRYALGUDA	0000010549	2402	071	27-02-2018	8,05,761
NALGONDA	07	AGRICULTURE	29070102001	A D A HALIYA	0000007703	2402	071	28-02-2018	17,08,043
NALGONDA	07	AGRICULTURE	29070102001	A D A HALIYA	0000007704	2402	071	28-02-2018	1,49,736
NALGONDA	07	AGRICULTURE	29070102001	A D A HALIYA	0000007705	2402	071	28-02-2018	3,02,893
NALGONDA	07	AGRICULTURE	29070102001	A D A HALIYA	0000007706	2402	071	28-02-2018	9,367
NALGONDA	07	AGRICULTURE	29070102001	A D A HALIYA	0000007707	2402	071	28-02-2018	4,630
NALGONDA	07	AGRICULTURE	29070102001	A D A HALIYA	0000007708	2402	071	28-02-2018	52,825
NALGONDA	01	SCHOOL EDUCATION	29010308016	D E O NALGONDA	0000045290	2202	045	14-03-2018	5,55,000
NALGONDA	01	SCHOOL EDUCATION	29010308016	D E O NALGONDA	0000045294	2202	045	14-03-2018	10,45,600
NALGONDA	01	PANCHAYAT RAJ & RURAL DEVPT	29012202003	DPO NALGONDA.	0000046192	2515	085	27-03-2018	1,50,000
NALGONDA	01	PANCHAYAT RAJ & RURAL DEVPT	29012202003	DPO NALGONDA.	0000047134	2515	085	27-03-2018	50,000
NIRMAL	01	AGRICULTURE	04010102001	ADA(R) NIRMAL	0000040292	240100001 03 510511	069	08-11-2016	3,000
NIRMAL	03	WOMEN DEV&CHILD WELFARE	04032702001	CDPO ICDS KANAPUR	0000041254	22360278911 10 230000	062	14-02-2017	4,37,472
NIRMAL	03	WOMEN DEV&CHILD WELFARE	04032702001	CDPO ICDS KANAPUR	0000041258	22350210212 05 240000	062	14-02-2017	29,500
NIRMAL	01	DIRECTORATE OF ECON& STAT	04012002001	CPO Nirmal	0000006020	3451	033	13-09-2017	1,090
NIRMAL	01	DIRECTORATE OF ECON& STAT	04012002001	CPO Nirmal	0000006027	3451	033	13-09-2017	1,125
NIRMAL	02	WOMEN DEV&CHILD WELFARE	04022702001	CDPO ICDS Proj Bhainsa	0000002709	2236	061	05-10-2017	1,57,120
NIRMAL	02	WOMEN DEV&CHILD WELFARE	04022702001	CDPO ICDS Proj Bhainsa	0000002707	2236	061	07-10-2017	7,09,002
NIRMAL	04	LAND REVENUE	04042302003	TAHSILDAR BASAR	0000002323	205300094 12 110111	035	26-10-2017	2,400
NIRMAL	01	DIRECTORATE OF ECON& STAT	04012002001	CPO Nirmal	0000011841	54750080025 10 500503	065	08-12-2017	75,00,000
NIRMAL	01	DIRECTORATE OF ECON& STAT	04012002001	CPO Nirmal	0000012987	54750080025 10 500503	065	08-12-2017	2,25,00,000
NIRMAL	01	SCHOOL EDUCATION	04010308065	Asst. Director O/o. DEO., Nirmal	0000020185	22020210825 04 800808	045	22-03-2018	4,90,500

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
NIRMAL	01	SCHOOL EDUCATION	04010308065	Asst.Director O/o.DEO., Nirmal	0000020186	220202108 04 110111	045	22-03-2018	2,45,700
NIRMAL	04	LAND REVENUE	04042302002	TAHASILDAR TANOOR	0000004258	2053	035	28-03-2018	55,000
NIZAMABAD	11	LAND REVENUE	20112302001	DYTAHSILDAR YELLAREDDY	0000002215	201500106 04 210211	019	24-07-2010	2,00,000
NIZAMABAD	06	LAND REVENUE	20062302001	DY. TAHSILDAR, BODHAN	0000006921	201500103 04 280284	019	04-10-2010	85,000
NIZAMABAD	09	LAND REVENUE	20092302001	DY. MRO, MADNOOR	0000003121	201500103 04 280284	019	02-12-2010	80,000
NIZAMABAD	01	LAND REVENUE	20012302001	AO COLLECTORATE NZB	0000035492	207000800 05 500503	019	28-01-2011	10,000
NIZAMABAD	09	LAND REVENUE	20092302001	DY. MRO, MADNOOR	0000001922	201500108 04 210211	019	07-09-2011	56,350
NIZAMABAD	01	LAND REVENUE	20012302004	DY TAHSILDAR DICHPALLY	0000039552	205300094 06 010017	035	22-03-2012	11,400
NIZAMABAD	02	LAND REVENUE	20022302005	DY. TAHSILDAR, JARKARNPALLY	0000008740	205300094 12 130133	035	12-02-2014	11,215
NIZAMABAD	01	AGRICULTURE	20010102002	A D A (PP) O/O ADA (R) BNR	0000042702	240100001 03 130131	069	24-03-2014	6,000
NIZAMABAD	01	MINES AND GEOLOGY	20011307002	A.D MINES AND GEOLOGY NZB	0000003644	285302001 03 130134	091	13-05-2014	48,000
NIZAMABAD	11	LAND REVENUE	20112302004	DY. TAHSILDAR, LINGAMPET	0000001018	205300094 12 110111	035	23-05-2014	5,288
NIZAMABAD	09	LAND REVENUE	20092302002	DY.TAHSILDAR, JUKKAL	0000001126	205300094 12 130132	035	24-05-2014	7,000
NIZAMABAD	01	AGRICULTURE	20010102001	A D A (R) BHONGIR	0000015664	224502101 09 310312	059	23-08-2014	1,27,00,000
NIZAMABAD	01	AGRICULTURE	20010102001	A D A (R) BHONGIR	0000015673	224502101 09 310312	059	23-08-2014	18,78,72,000
NIZAMABAD	01	CHIEF ENGINEER RURAL WATER SUPPLY	20012210002	Dy.EE,TDWSP,SD BNGR	0000019446	221501102 03 510511	053	17-09-2014	14,915
NIZAMABAD	08	B C WELFARE	20082503010	A.B.C.W.O KAMAREDDY	0000008188	222503001 03 130131	061	17-09-2014	3,000
NIZAMABAD	01	CHIEF ENGINEER RURAL WATER SUPPLY	20012210002	Dy.EE,TDWSP,SD BNGR	0000023048	221501102 03 240000	053	09-10-2014	3,040
NIZAMABAD	01	CHIEF ENGINEER RURAL WATER SUPPLY	20012210002	Dy.EE,TDWSP,SD BNGR	0000023047	221501102 03 130131	053	13-10-2014	1,081
NIZAMABAD	01	CHIEF ENGINEER RURAL WATER SUPPLY	20012210002	Dy.EE,TDWSP,SD BNGR	0000023050	221501102 03 130133	053	13-10-2014	1,567
NIZAMABAD	08	EXCISE	20082304001	SUPDT.PROHANDEXCISE KMR	0000010674	203900001 03 110111	025	27-10-2014	90,000
NIZAMABAD	01	MINES AND GEOLOGY	20011307002	A.D MINES AND GEOLOGY NZB	0000025315	285302001 03 130133	091	29-10-2014	958
NIZAMABAD	09	LAND REVENUE	20092302002	DY.TAHSILDAR, JUKKAL	0000005633	205300093 07 130134	035	07-01-2015	37,350
NIZAMABAD	01	COMMERCIAL TAXES	20012303002	D C T O BHONGIR	0000036429	204000001 03 130133	027	13-01-2015	7,389
NIZAMABAD	11	LAND REVENUE	20112302001	DYTAHSILDAR YELLAREDDY	0000007663	201500108 04 280284	019	23-01-2015	24,220
NIZAMABAD	01	AGRICULTURE	20010102002	A D A (PP) O/O ADA (R) BNR	0000045266	240100001 03 130133	069	19-03-2015	1,500
NIZAMABAD	08	PANCHAYAT RAJ & RURAL DEVPT	20082202139	EE PR KAMAREDDY	0000018732	251500001 06 130133	085	24-03-2015	7,107
NIZAMABAD	06	WOMEN DEV&CHILD WELFARE	20062702003	CDPO, ICDS, BODHAN	0000015622	22350210212 05 310312	062	26-03-2015	1,95,600
NIZAMABAD	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000047463	24010011911 57 330000	070	28-03-2015	9,93,00,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
NIZAMABAD	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000047467	24010078911 25 330000	070	28-03-2015	6,54,00,000
NIZAMABAD	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000047470	24010079611 19 330000	070	28-03-2015	4,57,00,000
NIZAMABAD	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000047734	24010011911 34 330000	070	28-03-2015	2,26,12,320
NIZAMABAD	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000047735	24010079611 34 330000	070	28-03-2015	20,63,448
NIZAMABAD	01	AGRICULTURE	20010102002	A D A (PP) O/O ADA (R) BNR	0000048163	240100001 03 130133	069	31-03-2015	1,000
NIZAMABAD	01	AGRICULTURE	20010102002	A D A (PP) O/O ADA (R) BNR	0000048168	24010080011 10 330000	070	31-03-2015	4,692
NIZAMABAD	05	LAND REVENUE	20052302003	DY,TAHSILDAR,VELPOOR	0000002421	224501101 04 310312	059	02-06-2015	69,900
NIZAMABAD	01	WOMEN DEV&CHILD WELFARE	20012702002	CDPO ICDS U NZB	0000013178	22360210111 06 230000	062	10-07-2015	68,400
NIZAMABAD	08	LAND REVENUE	20082302006	DY. TAHSILDAR, MACHAREDDY	0000005906	205300094 12 130134	035	31-07-2015	1,000
NIZAMABAD	05	LAND REVENUE	20052302003	DY,TAHSILDAR,VELPOOR	0000003391	205300094 12 130132	035	01-08-2015	7,500
NIZAMABAD	05	LAND REVENUE	20052302003	DY,TAHSILDAR,VELPOOR	0000003391D	205300094 12 130132	035	01-08-2015	15,000
NIZAMABAD	01	PRI CHIEFCONSERVATOR OF FOREST	20010402005	D.F.O SOCIAL FORESTRY, NZB.	0000020467	24060110211 13 260000	084	05-08-2015	4,99,260
NIZAMABAD	01	AGRICULTURE	20010102005	DDA FTC	0000021336D	240100001 03 210211	069	18-08-2015	14,000
NIZAMABAD	01	ENDOWMENTS	20012307001	ASST COMM ENDOWMENT NZB	0000021656	225000102 03 130131	057	19-08-2015	1,696
NIZAMABAD	01	ENDOWMENTS	20012307001	ASST COMM ENDOWMENT NZB	0000021656D	225000102 03 130131	057	19-08-2015	3,392
NIZAMABAD	01	ENDOWMENTS	20012307001	ASST COMM ENDOWMENT NZB	0000021657	225000102 03 130131	057	19-08-2015	469
NIZAMABAD	01	ENDOWMENTS	20012307001	ASST COMM ENDOWMENT NZB	0000021657D	225000102 03 130131	057	19-08-2015	938
NIZAMABAD	01	ENDOWMENTS	20012307001	ASST COMM ENDOWMENT NZB	0000021659	225000102 03 130133	057	19-08-2015	1,104
NIZAMABAD	01	ENDOWMENTS	20012307001	ASST COMM ENDOWMENT NZB	0000021659D	225000102 03 130133	057	19-08-2015	2,208
NIZAMABAD	01	LAND REVENUE	20012302008	DY TAHSILDAR NAVIPET	0000020846	205300094 12 130131	035	22-08-2015	679
NIZAMABAD	01	LAND REVENUE	20012302008	DY TAHSILDAR NAVIPET	0000020846D	205300094 12 130131	035	22-08-2015	1,358
NIZAMABAD	01	INFORMN & PUBLIC RELATIONS	20010802001	DPRO BHONGIR	0000022209	222060001 03 130133	057	22-08-2015	680
NIZAMABAD	01	INFORMN & PUBLIC RELATIONS	20010802001	DPRO BHONGIR	0000022209D	222060001 03 130133	057	22-08-2015	1,360
NIZAMABAD	01	INFORMN & PUBLIC RELATIONS	20010802001	DPRO BHONGIR	0000022211	222060001 03 130131	057	22-08-2015	8,591
NIZAMABAD	01	INFORMN & PUBLIC RELATIONS	20010802001	DPRO BHONGIR	0000022211D	222060001 03 130131	057	22-08-2015	17,182
NIZAMABAD	01	HEALTH	20010903003	MO PHC BIBINAGAR	0000022457	221006101 04 130131	051	22-08-2015	771
NIZAMABAD	01	EMPLOYMENT&TRAINING	20011502003	PRL ITI G NZB	0000023023	223003101 04 130131	059	25-08-2015	5,460
NIZAMABAD	01	TRIBAL WELFARE	20012403003	G.S.T ASM.SH BHNIGIR	0000023384	22250227711 05 230000	062	29-08-2015	51,054

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
NIZAMABAD	06	TRIBAL WELFARE	20062403001	H.W.O GOVT S.T. BH BODHAN	0000006936	222502277 05 130132	061	31-08-2015	3,500
NIZAMABAD	01	PANCHAYAT RAJ & RURAL DEVPT	20012202002	DIST PANCHAYAT OFF PR NZB	0000026393	251500198 10 500503	085	11-09-2015	6,56,435
NIZAMABAD	01	PRI CHIEFCONSERVATOR OF FOREST	20010402005	D.F.O SOCIAL FORESTRY, NZB.	0000031090	240601001 03 240000	083	30-10-2015	9,047
NIZAMABAD	01	PRI CHIEFCONSERVATOR OF FOREST	20010402005	D.F.O SOCIAL FORESTRY, NZB.	0000031091	240601001 03 130133	083	30-10-2015	3,687
NIZAMABAD	09	WOMEN DEV&CHILD WELFARE	20092702001	CDPO ICDS MADNOOR	0000004412	22360278911 10 230000	062	17-11-2015	1,70,306
NIZAMABAD	01	REGISTRAR OF HIGH COURT	20011603003	Mandal Legal Service Comm BNG	0000035337	201400105 04 130131	019	30-11-2015	1,618
NIZAMABAD	01	REGISTRAR OF HIGH COURT	20011603003	Mandal Legal Service Comm BNG	0000035340	201400105 04 130131	019	30-11-2015	657
NIZAMABAD	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000035358	24010011911 57 330000	070	02-12-2015	79,70,000
NIZAMABAD	01	PRI CHIEFCONSERVATOR OF FOREST	20010402005	D.F.O SOCIAL FORESTRY, NZB.	0000035518	240601001 03 130133	083	02-12-2015	1,715
NIZAMABAD	01	AGRICULTURE	20010102002	A D A (PP) O/O ADA (R) BNR	0000037058	240100001 03 110111	069	05-12-2015	6,930
NIZAMABAD	11	TRIBAL WELFARE	20112403001	H.W.O GOVT S.T.BH GANDHARI	0000006473	22250227711 05 210211	062	17-12-2015	8,400
NIZAMABAD	11	TRIBAL WELFARE	20112403001	H.W.O GOVT S.T.BH GANDHARI	0000006474	22250227711 05 280284	062	17-12-2015	6,000
NIZAMABAD	01	REGISTRAR OF HIGH COURT	20011603003	Mandal Legal Service Comm BNG	0000037882	201400105 04 130133	019	18-12-2015	2,224
NIZAMABAD	01	INFORMN & PUBLIC RELATIONS	20010802002	DEIE NZB	0000038745	222060101 04 510511	057	23-12-2015	4,800
NIZAMABAD	01	INFORMN & PUBLIC RELATIONS	20010802002	DEIE NZB	0000042651	222060101 04 510511	057	27-01-2016	5,500
NIZAMABAD	11	LAND REVENUE	20112302004	DY. TAHSILDAR, LINGAMPET	0000007229	205300094 12 130133	035	01-02-2016	32,500
NIZAMABAD	11	LAND REVENUE	20112302004	DY. TAHSILDAR, LINGAMPET	0000007231	205300094 12 130131	035	01-02-2016	13,000
NIZAMABAD	11	TRIBAL WELFARE	20112403001	H.W.O GOVT S.T.BH GANDHARI	0000007718	22250227711 05 210211	062	09-02-2016	1,000
NIZAMABAD	11	TRIBAL WELFARE	20112403001	H.W.O GOVT S.T.BH GANDHARI	0000007719	22250227711 05 280284	062	09-02-2016	6,500
NIZAMABAD	11	LAND REVENUE	20112302004	DY. TAHSILDAR, LINGAMPET	0000007230	205300094 12 130132	035	12-02-2016	7,500
NIZAMABAD	11	AGRICULTURE	20110102001	ADA, YELLAREDDY	0000007946	24010080011 10 330000	070	19-02-2016	2,579
NIZAMABAD	04	REGISTRAR OF HIGH COURT	20041603003	JUNICOR CIVIL JUDGE BANSWADA	0000008754	201400108 05 130132	019	04-03-2016	2,382
NIZAMABAD	04	REGISTRAR OF HIGH COURT	20041603003	JUNICOR CIVIL JUDGE BANSWADA	0000008756	201400108 05 130132	019	04-03-2016	795
NIZAMABAD	04	WOMEN DEV&CHILD WELFARE	20042702002	CDPO, ICDS, BNS	0000008872	22350210212 05 310312	062	11-03-2016	1,34,400
NIZAMABAD	01	SCHOOL EDUCATION	20010308017	HM GHS (JR.COLLEGE)BHONGIR	0000050171	22360210112 05 230000	062	16-03-2016	50,51,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
NIZAMABAD	04	B C WELFARE	20042503001	GOVT.BC BH MOTHKUR	0000009264	222503277 07 110111	061	31-03-2016	1,600
NIZAMABAD	11	TRIBAL WELFARE	20112403001	H.W.O GOVT S.T.BH GANDHARI	0000002626	22250227711 05 280284	062	10-08-2016	3,500
NIZAMABAD	05	LAND REVENUE	20052302003	DY,TAHSILDAR,VELPOOR	0000001773	205300094 12 110111	035	11-08-2016	2,280
NIZAMABAD	01	REGISTRAR OF HIGH COURT	20011603019	JUDGE FAMILY COURT NZB	0000014968	201400117 05 110111	019	19-08-2016	780
NIZAMABAD	01	HORTICULTURE	20010103001	DIST.HORTI AND SERIC YADADRI	0000015800	240100119 03 110111	069	19-09-2016	3,000
NIZAMABAD	05	LAND REVENUE	20052302003	DY,TAHSILDAR,VELPOOR	0000003922	224502101 04 310312	059	28-09-2016	8,00,000
NIZAMABAD	05	LAND REVENUE	20052302005	DY. TAHSILDAR, SIRKONDA	0000003926	224502101 04 310312	059	28-09-2016	4,00,000
NIZAMABAD	08	LAND REVENUE	20082302004	DY. TAHSILDAR, SADASHIV NAGAR	0000008535	224502101 04 310312	059	28-09-2016	4,00,000
NIZAMABAD	08	LAND REVENUE	20082302003	DY. TAHSILDAR KAMAREDDY	0000008536	224502101 04 310312	059	28-09-2016	4,00,000
NIZAMABAD	08	LAND REVENUE	20082302005	DY. TAHSILDAR, TADWAI	0000008537	224502101 04 310312	059	28-09-2016	4,00,000
NIZAMABAD	08	LAND REVENUE	20082302004	DY. TAHSILDAR, SADASHIV NAGAR	0000008538	224502101 04 310312	059	28-09-2016	4,00,000
NIZAMABAD	01	REGISTRAR OF HIGH COURT	05011603018	2ND ADDL JR CIVIL JUDGE NZB	0000040922	201400105 04 130133	019	04-11-2016	482
NIZAMABAD	01	LAND REVENUE	05012302008	DY TAHSILDAR NAVIPET	0000041464	205300093 07 130134	035	07-11-2016	72,000
NIZAMABAD	01	REGISTRAR OF HIGH COURT	05011603019	JUDGE FAMILY COURT NZB	0000043578	201400117 05 130133	019	25-11-2016	264
NIZAMABAD	03	LAND REVENUE	05032302003	DY,TAHSILDAR,VELPOOR	0000040945	205300094 12 130133	035	14-12-2016	15,360
NIZAMABAD	01	TRIBAL WELFARE	05012403003	HWO GOVT ST B H MUDAKPALLY	0000047115	22250227711 05 230000	062	30-12-2016	70,267
NIZAMABAD	01	WOMEN DEV&CHILD WELFARE	05012702006	CDPO,ICDS (RURAL) NIZAMABAD	0000049571	22350210212 05 110111	062	21-01-2017	4,58,766
NIZAMABAD	01	MINES AND GEOLOGY	05011307002	A.D MINES AND GEOLOGY NZB	0000051250	285302001 03 130132	091	21-01-2017	3,540
NIZAMABAD	01	MINES AND GEOLOGY	05011307002	A.D MINES AND GEOLOGY NZB	0000051245	285302001 03 130132	091	24-01-2017	10,500
NIZAMABAD	01	MINES AND GEOLOGY	05011307002	A.D MINES AND GEOLOGY NZB	0000053809	285302001 03 130133	091	10-02-2017	2,520
NIZAMABAD	03	LAND REVENUE	05032302003	DY,TAHSILDAR,VELPOOR	0000042610	205300093 07 130134	035	17-02-2017	70,000
NIZAMABAD	03	LAND REVENUE	05032302006	DY TAHSILDAR YERGATLA	0000043404	201500108 04 210211	019	21-03-2017	1,509
NIZAMABAD	01	PANCHAYAT RAJ & RURAL DEVPT	05012202011	EE,(PR) PIU, DIVN,NZB	0000058472	251500001 06 130134	085	22-03-2017	24,000
NIZAMABAD	01	FAMILY WELFARE	05010904002	PO,DTT.NZB	0000061517	221100108 05 130132	049	26-03-2017	7,600
NIZAMABAD	01	REGISTRAR OF HIGH COURT	05011603004	ADL MM, COURT, NZB	0000062033	201400105 04 130132	019	28-03-2017	7,800
NIZAMABAD	03	LAND REVENUE	05032302003	DY,TAHSILDAR,VELPOOR	0000043686	205300094 12 130132	035	30-03-2017	4,500
NIZAMABAD	04	FIRE SERVICE	05041005001	A.D.Fire Office Nzb	0000001774	207000108 03 240000	019	31-05-2017	12,330
NIZAMABAD	04	FIRE SERVICE	05041005001	A.D.Fire Office Nzb	0000001775	207000108 03 240000	019	31-05-2017	14,851
NIZAMABAD	01	LAND REVENUE	05012302013	DY TAHSILDAR MUGPAL	0000008572	2053	035	01-07-2017	9,400

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
NIZAMABAD	01	LAND REVENUE	05012302013	DY TAHSILDAR MUGPAL	0000008574	2053	035	01-07-2017	2,109
NIZAMABAD	04	LAND REVENUE	05042302005	DY. TAHSILDAR, YEDPALLY	0000002577	2053	035	06-07-2017	4,000
NIZAMABAD	03	LAND REVENUE	05032302003	DY,TAHSILDAR,VELPOOR	0000002137	2053	035	29-07-2017	55,115
NIZAMABAD	01	SCHOOL EDUCATION	05010308017	ASST.DIRECTOR, D.E.O NZB	0000015546	2202	045	23-08-2017	27,000
NIZAMABAD	04	TRIBAL WELFARE	05042403002	GOVT ST ASHARM HIGH SCHOOL	0000004083	2225	061	12-09-2017	900
NIZAMABAD	01	N C C	05012805001	LT CD 12TH BTTB NCC NZB	0000018458	22040010225 05 500503	047	09-10-2017	1,48,822
NIZAMABAD	01	N C C	05012805001	LT CD 12TH BTTB NCC NZB	0000018459	22040010225 05 500503	047	09-10-2017	1,38,459
NIZAMABAD	04	TRIBAL WELFARE	05042403002	GOVT ST ASHARM HIGH SCHOOL	0000004082	222502277 05 110111	061	09-10-2017	300
NIZAMABAD	01	N C C	05012805001	LT CD 12TH BTTB NCC NZB	0000027023	22040010225 05 500503	047	08-11-2017	1,54,186
NIZAMABAD	01	N C C	05012805001	LT CD 12TH BTTB NCC NZB	0000036995	22040010225 05 500503	047	12-02-2018	1,87,000
NIZAMABAD	04	INTERMEDIATE EDUCATION	05040307002	PRL G.J.C KOTGIR	0000012313	220203103 04 130132	045	28-02-2018	900
NIZAMABAD	01	SCHOOL EDUCATION	05010308017	ASST.DIRECTOR, D.E.O NZB	0000044707	220202108 04 110111	045	14-03-2018	7,02,300
NIZAMABAD	01	SCHOOL EDUCATION	05010308017	ASST.DIRECTOR, D.E.O NZB	0000044709	22020210825 04 800808	045	14-03-2018	20,08,000
NIZAMABAD	01	SETTL&LAND RECORDS	05012305001	AD SUR LAND RECORDS NZB	0000044971	20290010225 07 310312	021	14-03-2018	10,500
NIZAMABAD	01	LAND REVENUE	05012302012	DY TAHSILDAR (NORTH) NIZAMABAD	0000046582	205300093 07 130134	035	22-03-2018	58,684
PEDDAPALLY	01	LAND REVENUE	07012302003	M R O PEDDAPALLI	0000040413	224501101 06 310312	059	23-11-2016	5,500
PEDDAPALLY	01	SOCIAL WELFARE	07012402009	WARDEN SW BH KOLANOOR	0000042487	222501277 07 110111	061	12-01-2017	488
PEDDAPALLY	01	ENG-IN-CHIEF (GEN &PR)	07012203001	E E R B SPL DIVN I PDPL	0000043005	205980001 03 130132	041	27-01-2017	17,210
PEDDAPALLY	02	PANCHAYAT RAJ & RURAL DEVPT	07022202060	MEO MUTHARAM MAN	0000041225	22360210112 05 310312	062	10-02-2017	20,000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000041863	205300094 12 130133	035	27-02-2017	16,433
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000042195	205300094 12 110111	035	07-03-2017	2,000
PEDDAPALLY	02	COLLEGIATE EDUCATION	07020304001	PRL GOVT D C MANTHANI	0000041696	22020310311 46 280284	046	13-03-2017	3,800
PEDDAPALLY	01	SCHOOL EDUCATION	07010308001	DY EDU O PEDDAPALLI	0000046101	220202108 04 280284	045	14-03-2017	6,45,100
PEDDAPALLY	04	HEALTH	07040903006	MO PHC GCD ELIGAD	0000042644	221003103 04 130133	051	25-03-2017	3,000
PEDDAPALLY	01	LAND REVENUE	07012302007	M R O KAMANPOOR	0000002848	2245	059	03-07-2017	26,000
PEDDAPALLY	01	LAND REVENUE	07012302003	M R O PEDDAPALLI	0000009112	22450210125 04 310312	059	21-10-2017	8,000
PEDDAPALLY	03	LAND REVENUE	07032302004	M R O RAMAGUNDAM	0000004096	22450210125 04 310312	059	22-11-2017	6,400
PEDDAPALLY	03	LAND REVENUE	07032302004	M R O RAMAGUNDAM	0000004097	22450210125 04 310312	059	22-11-2017	6,300
PEDDAPALLY	01	LAND REVENUE	07012302003	M R O PEDDAPALLI	0000015062	2245	059	20-02-2018	5,500
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000006051	2225	061	08-03-2018	1,00,000
PEDDAPALLY	04	LAND REVENUE	07042302001	DY M R O SULTHANABAD	0000006280	2225	061	13-03-2018	25,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
PEDDAPALLY	01	SCHOOL EDUCATION	07010308001	DY EDU O PEDDAPALLI	0000018399	2202	045	20-03-2018	5,80,500
PEDDAPALLY	01	SCHOOL EDUCATION	07010308001	DY EDU O PEDDAPALLI	0000018400	2202	045	20-03-2018	2,83,000
PEDDAPALLY	04	LAND REVENUE	07042302005	DY M R O ELIGAIDE	0000006609	2053	035	27-03-2018	3,285
PEDDAPALLY	04	LAND REVENUE	07042302005	DY M R O ELIGAIDE	0000006610	2053	035	27-03-2018	1,090
RANGA REDDY	10	FAMILY WELFARE	14100904002	M O PHC MOMINPET	9686	22110010510 04 500503	050	01-01-2004	2,000
RANGA REDDY	02	FAMILY WELFARE	14020904002	M O PHC MOINABAD	4460	22110010510 04 500503	050	01-03-2004	8,000
RANGA REDDY	08	LAND REVENUE	14082302002	MRO R NAGAR	2897	22020180011 30 500503	046	01-03-2004	9,97,300
RANGA REDDY	06	MEDICAL EDUCATION	14060902006	MO (UPGRADED) PHC SHAMIRPET	3264	22110010510 04 500503	050	01-12-2004	8,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000006723	224501102 04 310312	059	02-06-2010	2,12,49,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000045394	207000800 05 500503	019	25-01-2011	10,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000006888	251500198 10 500503	085	20-06-2011	54,67,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000007667	224501102 04 310312	059	22-06-2011	2,29,08,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000050056	251500198 10	085	31-03-2013	3,27,751
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000050057	251500198 10	085	31-03-2013	25,04,953
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000007322	220201101 04	045	12-06-2013	3,26,087
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000009402	220202108 04	045	02-07-2013	85,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000012670	251500198 10	085	16-07-2013	36,98,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000012773	251500198 10	085	16-07-2013	34,98,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202010	M D O MPP YELLAREDDY PET	0000014273	251500198 10	085	27-07-2013	2,00,000
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000043607	220201101 04 210211	045	14-02-2014	6,73,913
RANGA REDDY	06	B C WELFARE	14062503008	CDPO ICDS MEDCHAL	0000011036	22360210106 04 230000	062	14-02-2014	24,767
RANGA REDDY	04	SCHOOL EDUCATION	14040308001	MEO MPP IBR PATAN	0000005916	22020280010 31 110111	046	19-02-2014	5,752
RANGA REDDY	01	LAND REVENUE	14012302001	R D O SIRCILLA	0000051910	201500104 04 240000	019	25-03-2014	82,400
RANGA REDDY	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000008264	201500104 04 110111	019	26-03-2014	1,21,000
RANGA REDDY	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000008265	201500104 04 110111	019	26-03-2014	1,22,000
RANGA REDDY	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000008266	201500104 04 130132	019	26-03-2014	1,95,000
RANGA REDDY	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000008267	201500104 04 130132	019	26-03-2014	2,55,000
RANGA REDDY	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000008268	201500104 04 130132	019	26-03-2014	2,30,000
RANGA REDDY	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000008269	201500104 04 130132	019	26-03-2014	1,70,500

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050812	201500104 04 110111	019	27-03-2014	1,50,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050814	201500104 04 130132	019	27-03-2014	41,58,500
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050815	201500104 04 110111	019	27-03-2014	1,41,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050816	201500104 04 130132	019	27-03-2014	40,00,000
RANGA REDDY	03	LAND REVENUE	14032302004	MRO HAYATHNAGAR	0000012730	201500104 04 110111	019	28-03-2014	4,06,000
RANGA REDDY	06	LAND REVENUE	14062302002	MRO MEDCHAL	0000012724	201500104 04 110111	019	28-03-2014	1,89,500
RANGA REDDY	03	B C WELFARE	14032503018	GOVT BC COLLEGE(B) MEDIPALLY	0000012662	22250327711 22 230000	062	29-03-2014	64,377
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000052839	201500104 04 130132	019	30-03-2014	77,00,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000052840	201500104 04 130132	019	30-03-2014	77,00,000
RANGA REDDY	06	LAND REVENUE	14062302002	MRO MEDCHAL	0000012725	205300094 12 130132	035	31-03-2014	7,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000001381	201500104 04 110111	019	28-04-2014	30,00,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000001382	201500104 04 110111	019	28-04-2014	28,44,300
RANGA REDDY	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000000469	201500104 04 130132	019	28-04-2014	5,37,000
RANGA REDDY	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000000471	201500104 04 130132	019	28-04-2014	5,50,000
RANGA REDDY	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000000472	201500104 04 130132	019	28-04-2014	5,60,000
RANGA REDDY	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000000473	201500104 04 130132	019	28-04-2014	5,40,000
RANGA REDDY	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000000474	201500104 04 110111	019	28-04-2014	5,51,500
RANGA REDDY	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000000476	201500104 04 110111	019	28-04-2014	9,50,000
RANGA REDDY	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000000477	201500104 04 110111	019	28-04-2014	10,50,000
RANGA REDDY	03	LAND REVENUE	14032302003	MRO UPPAL	0000000783	201500104 04 110111	019	28-04-2014	40,95,000
RANGA REDDY	03	LAND REVENUE	14032302004	MRO HAYATHNAGAR	0000000852	201500104 04 110111	019	28-04-2014	51,45,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000002335	201500104 04 110111	019	29-04-2014	30,00,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000002336	201500104 04 110111	019	29-04-2014	20,42,000
RANGA REDDY	03	B C WELFARE	14032503017	ABCWO GHATKESAR	0000001499	222503001 03 110111	061	19-05-2014	5,980
RANGA REDDY	01	MINORITIES WELFARE DEPARTMENT	14011901001	DIST MINORTY WEL OFFICER	0000008457	22258000111 03 130132	062	23-05-2014	7,217
RANGA REDDY	01	COLLEGIATE EDUCATION	14010304001	PRL GOVT DEG COLL GHAMBIRAOPET	0000019747	220203103 07 130131	045	16-09-2014	2,700
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000028747	220201101 04 210211	045	15-11-2014	10,00,000
RANGA REDDY	01	MINORITIES WELFARE DEPARTMENT	14011901001	DIST MINORTY WEL OFFICER	0000032088	22258000111 03 130131	062	05-12-2014	2,270
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000005934	205300094 12 130133	035	22-12-2014	15,500
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000005945	205300094 12 130134	035	22-12-2014	2,100
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000005946	205300094 12 130132	035	22-12-2014	8,500

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000005947	205300093 07 130134	035	22-12-2014	33,000
RANGA REDDY	01	B C WELFARE	14012503009	D B C DO RAJANNASIRICILLA	0000036795	22250327711 22 130133	062	29-12-2014	9,717
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000005962	205300094 12 130131	035	30-12-2014	1,889
RANGA REDDY	04	AP JUDICIAL ACADEMY	14041014003	J C J IBRAHIMPATAN	0000006196	201400105 04 110111	019	30-12-2014	7,436
RANGA REDDY	04	AP JUDICIAL ACADEMY	14041014003	J C J IBRAHIMPATAN	0000006204	201400105 04 110111	019	30-12-2014	14,193
RANGA REDDY	09	WOMEN DEV&CHILD WELFARE	14092702001	CDPO ICDS TANDOOR	0000008376	22360278911 06 230000	062	06-01-2015	1,58,360
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202014	M D O MPP KONARAOPET	0000040633	251500197 05 310312	085	28-01-2015	17,498
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000041032	207000800 05 500503	019	29-01-2015	10,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202014	M D O MPP KONARAOPET	0000043198	251500197 04 310312	085	07-02-2015	600
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000046517	220202108 04 280284	045	10-03-2015	19,600
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000046518	220202108 04 110111	045	10-03-2015	4,700
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014017	V ADD.DIST S JUDGE(FTC)	0000045499	201400105 05 130132	019	13-03-2015	2,600
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000008035	205300093 07 130134	035	17-03-2015	96,000
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000008037	205300093 07 130134	035	17-03-2015	62,000
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000008051	205300094 12 130132	035	17-03-2015	8,500
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050816	201500106 05 110111	019	20-03-2015	12,00,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000050817	201500106 05 130132	019	20-03-2015	14,00,000
RANGA REDDY	01	B C WELFARE	14012503013	ABCWO KUKATPALLY	0000049833	222503001 03 110111	061	23-03-2015	740
RANGA REDDY	01	B C WELFARE	14012503013	ABCWO KUKATPALLY	0000049834	222503001 03 110111	061	23-03-2015	1,604
RANGA REDDY	01	B C WELFARE	14012503013	ABCWO KUKATPALLY	0000049835	222503001 03 110111	061	23-03-2015	1,604
RANGA REDDY	01	B C WELFARE	14012503013	ABCWO KUKATPALLY	0000049836	222503001 03 110111	061	23-03-2015	1,604
RANGA REDDY	01	B C WELFARE	14012503013	ABCWO KUKATPALLY	0000049837	222503001 03 110111	061	23-03-2015	1,344
RANGA REDDY	01	B C WELFARE	14012503013	ABCWO KUKATPALLY	0000049840	222503001 03 110111	061	23-03-2015	4,400
RANGA REDDY	01	B C WELFARE	14012503013	ABCWO KUKATPALLY	0000049842	222503001 03 110111	061	23-03-2015	4,256
RANGA REDDY	01	B C WELFARE	14012503013	ABCWO KUKATPALLY	0000049843	222503001 03 110111	061	23-03-2015	3,860
RANGA REDDY	01	B C WELFARE	14012503013	ABCWO KUKATPALLY	0000049846	222503001 03 110111	061	23-03-2015	1,710
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000008050	205300094 12 130133	035	23-03-2015	5,565
RANGA REDDY	03	COMMERCIAL TAXES	14032303003	NO DETAILS	0000014114	204000001 03 130132	027	24-03-2015	4,997
RANGA REDDY	04	LAND REVENUE	14042302003	MRO YACHRAM	0000008211	205300094 12 130134	035	24-03-2015	1,400
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202026	SE(PR) RANGAREDDY	0000052457	251500001 06 130131	085	31-03-2015	10,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
RANGA REDDY	03	B C WELFARE	14032503003	H W O GOVT BC (B)HOSTEL GHATKE	0000014456	222503277 07 110111	061	31-03-2015	1,040
RANGA REDDY	04	AP JUDICIAL ACADEMY	14041014005	XXII M M CYB IBRAHIMPATNAM	0000003372D	201400105 04 110111	019	05-08-2015	21,520
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006153	22360178912 06 500503	062	12-08-2015	1,10,995
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006153D	22360178912 06 500503	062	12-08-2015	2,21,990
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006154	22360110112 06 500503	062	12-08-2015	2,21,592
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006154D	22360110112 06 500503	062	12-08-2015	4,43,184
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006393	22360210112 06 500503	062	18-08-2015	29,682
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006393D	22360210112 06 500503	062	18-08-2015	59,364
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006394	22360278912 06 500503	062	18-08-2015	99,660
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006394D	22360278912 06 500503	062	18-08-2015	1,99,320
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006395	22360110112 06 500503	062	18-08-2015	3,31,384
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006395D	22360110112 06 500503	062	18-08-2015	6,62,768
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006396	22360210112 06 500503	062	18-08-2015	8,939
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006396D	22360210112 06 500503	062	18-08-2015	17,878
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006397	22360279612 06 500503	062	18-08-2015	60,986
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006397D	22360279612 06 500503	062	18-08-2015	1,21,972
RANGA REDDY	01	DIR GENL & INSP GENL OF PRISON	14011003003	ADMN OFFICER C.P.CHERLAPALLY	0000026106D	205600101 04 230000	037	20-08-2015	53,31,200
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006906	22360210112 06 500503	062	24-08-2015	2,08,812
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006906D	22360210112 06 500503	062	24-08-2015	4,17,624
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006907	22360210112 06 500503	062	24-08-2015	2,15,580
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006907D	22360210112 06 500503	062	24-08-2015	4,31,160
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006908	22360179612 06 500503	062	24-08-2015	67,686
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006908D	22360179612 06 500503	062	24-08-2015	1,35,372
RANGA REDDY	03	COMMERCIAL TAXES	14032303003	NO DETAILS	0000007004	204000001 03 130132	027	26-08-2015	9,980
RANGA REDDY	03	COMMERCIAL TAXES	14032303003	NO DETAILS	0000007004D	204000001 03 130132	027	26-08-2015	19,960
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006918	22360210112 06 500503	062	27-08-2015	20,808
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000006918D	22360210112 06 500503	062	27-08-2015	41,616
RANGA REDDY	03	COMMERCIAL TAXES	14032303003	NO DETAILS	0000007005	204000001 03 130132	027	03-09-2015	14,990
RANGA REDDY	06	INSP GEL OF REGSTRN & STAMPS	14062308004	SUB-REGISTRAR KEESARA	0000007722	203003001 03 130131	023	09-09-2015	1,144
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000028505	220201101 04 210211	045	18-09-2015	5,93,320

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
RANGA REDDY	08	PANCHAYAT RAJ & RURAL DEVPT	14082202003	DY DIRI AM RAP A R D R NAGAR	0000003299	251500003 04 130131	085	01-10-2015	10,453
RANGA REDDY	08	PANCHAYAT RAJ & RURAL DEVPT	14082202003	DY DIRI AM RAP A R D R NAGAR	0000003299D	251500003 04 130131	085	01-10-2015	20,906
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008891	22360210112 06 500503	062	09-10-2015	1,31,919
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008891D	22360210112 06 500503	062	09-10-2015	2,63,838
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008892	22360110112 06 500503	062	09-10-2015	2,07,280
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008892D	22360110112 06 500503	062	09-10-2015	4,14,560
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008893	22360110112 06 500503	062	09-10-2015	1,34,904
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008893D	22360110112 06 500503	062	09-10-2015	2,69,808
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008894	22360110112 06 500503	062	09-10-2015	1,31,522
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008894D	22360110112 06 500503	062	09-10-2015	2,63,044
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008895	22360178912 06 500503	062	09-10-2015	95,508
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008895D	22360178912 06 500503	062	09-10-2015	1,91,016
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008896	22360179612 06 500503	062	09-10-2015	53,984
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008896D	22360179612 06 500503	062	09-10-2015	1,07,968
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008897	22360210112 06 500503	062	09-10-2015	2,47,384
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008897D	22360210112 06 500503	062	09-10-2015	4,94,768
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008932	22360279612 06 500503	062	19-10-2015	44,411
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000008932D	22360279612 06 500503	062	19-10-2015	88,822
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000009220	22360278912 06 500503	062	19-10-2015	79,157
RANGA REDDY	03	SCHOOL EDUCATION	14030308004	MEO MPP GHATEKESRA	0000009220D	22360278912 06 500503	062	19-10-2015	1,58,314
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014029	IX M P M CYB KUKATPALLY	0000036097	201400108 05 280284	019	02-11-2015	1,32,960
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014029	IX M P M CYB KUKATPALLY	0000036098	201400108 05 130132	019	02-11-2015	2,600
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014029	IX M P M CYB KUKATPALLY	0000037857	201400108 05 280284	019	05-11-2015	74,960
RANGA REDDY	01	AP JUDICIAL ACADEMY	14011014029	IX M P M CYB KUKATPALLY	0000037858	201400108 05 280284	019	05-11-2015	1,18,002
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	14012202014	M D O MPP KONARAOPET	0000038149	251500197 05 310312	085	05-11-2015	47,186
RANGA REDDY	01	LAND REVENUE	14012302007	M R O KONARAO PET	0000041540	205300093 03 130131	035	03-12-2015	20,000
RANGA REDDY	01	LAND REVENUE	14012302007	M R O KONARAO PET	0000041542	205300093 03 130132	035	03-12-2015	40,000
RANGA REDDY	01	LAND REVENUE	14012302007	M R O KONARAO PET	0000041543	205300093 03 130133	035	03-12-2015	9,808
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000044111	201500106 05 110111	019	22-12-2015	44,00,000
RANGA REDDY	01	LAND REVENUE	14012302004	M R O YELLA REDDY PETA	0000044134	201500106 05 130132	019	22-12-2015	50,00,000
RANGA REDDY	06	B C WELFARE	14062503008	CDPO ICDS MEDCHAL	0000012375	22350210212 05 110111	062	05-01-2016	89,180

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
RANGA REDDY	04	B C WELFARE	14042503003	GOVT BC COLLEGE(G)HOSTEL IBP	0000006668	22250327711 22 230000	062	06-01-2016	1,320
RANGA REDDY	04	B C WELFARE	14042503003	GOVT BC COLLEGE(G)HOSTEL IBP	0000006669	22250327711 22 230000	062	06-01-2016	10,949
RANGA REDDY	04	B C WELFARE	14042503003	GOVT BC COLLEGE(G)HOSTEL IBP	0000006672	22250327711 22 230000	062	06-01-2016	14,228
RANGA REDDY	04	B C WELFARE	14042503003	GOVT BC COLLEGE(G)HOSTEL IBP	0000006674	22250327711 22 230000	062	06-01-2016	5,840
RANGA REDDY	03	COMMERCIAL TAXES	14032303003	NO DETAILS	0000012424	204000001 03 130132	027	07-01-2016	19,987
RANGA REDDY	10	TECH EDUCATION	14100302004	MANAGER APGOVT TBP SALES VKB	0000016940	220202106 05 130132	045	08-02-2016	10,000
RANGA REDDY	01	B C WELFARE	14012503007	HWO GOVT BCCBH SIRCILLA	0000050400	22250327711 22 130133	062	10-02-2016	39,892
RANGA REDDY	01	DIR GENL & INSP GENL OF PRISON	14011003001	SUPDT OF AGRI COMM CHEPLY	0000051256	205600101 04 230000	037	12-02-2016	1,40,634
RANGA REDDY	06	LAND REVENUE	14062302003	MRO QUTHBULAPOOR	0000014087	205300094 12 110111	035	12-02-2016	5,714
RANGA REDDY	01	EXCISE	14012304009	DY COMM P AND E RR DIST	0000054179	203900001 03 130134	025	03-03-2016	25,000
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000055605	220201101 04 210211	045	14-03-2016	2,96,660
RANGA REDDY	03	COMMERCIAL TAXES	14032303003	NO DETAILS	0000014859	204000001 03 130132	027	17-03-2016	8,254
RANGA REDDY	03	COMMERCIAL TAXES	14032303003	NO DETAILS	0000014860	204000001 03 130132	027	17-03-2016	16,720
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000056691	220201101 04 210211	045	18-03-2016	2,96,660
RANGA REDDY	03	COMMERCIAL TAXES	14032303003	NO DETAILS	0000015598	204000001 03 130133	027	29-03-2016	8,503
RANGA REDDY	01	B C WELFARE	14012503014	HWO GBC CBH KUKATPALLY	0000059923	22250327711 22 230000	062	30-03-2016	3,31,492
RANGA REDDY	01	B C WELFARE	14012503014	HWO GBC CBH KUKATPALLY	0000059924	22250327711 22 230000	062	30-03-2016	1,23,405
RANGA REDDY	01	B C WELFARE	14012503014	HWO GBC CBH KUKATPALLY	0000059925	22250327711 22 230000	062	30-03-2016	1,41,673
RANGA REDDY	01	WOMEN DEV&CHILD WELFARE	14012702001	C D P O SIRCILLA	0000058323	22350210212 05 110111	062	31-03-2016	2,870
RANGA REDDY	01	WOMEN DEV&CHILD WELFARE	14012702001	C D P O SIRCILLA	0000058324	22350210212 05 110111	062	31-03-2016	1,075
RANGA REDDY	01	WOMEN DEV&CHILD WELFARE	14012702001	C D P O SIRCILLA	0000058326	22350210212 05 110111	062	31-03-2016	3,455
RANGA REDDY	01	WOMEN DEV&CHILD WELFARE	14012702001	C D P O SIRCILLA	0000058327	22350210212 05 110111	062	31-03-2016	770
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000058674	220202108 04 110111	045	31-03-2016	5,400
RANGA REDDY	01	EXCISE	14012304002	ASST COMM P AND E RR DIST	0000005836	203900001 03 130134	025	08-06-2016	2,00,000
RANGA REDDY	01	DIR GENL & INSP GENL OF PRISON	14011003001	SUPDT OF AGRI COMM CHEPLY	0000009763	205600101 04 230000	037	24-06-2016	1,21,435
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000011953	220202108 04 280284	045	01-07-2016	11,61,600
RANGA REDDY	01	EXCISE	14012304008	P AND E SUPDT SAROOR NAGAR R	0000013962	203900001 03 130131	025	26-07-2016	4,602
RANGA REDDY	04	LAND REVENUE	14042302001	MRO I PATAN	0000002004	205300094 12 130132	035	09-08-2016	4,762

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
RANGA REDDY	01	SCHOOL EDUCATION	14010308004	HM GHS SIRCILLA	0000011425	220201101 04 210211	045	20-08-2016	2,78,243
RANGA REDDY	01	DIR GENL & INSP GENL OF PRISON	14011003003	ADMN OFFICER C.P.CHERLAPALLY	0000018640	205600101 04 230000	037	07-09-2016	35,76,180
RANGA REDDY	01	DIR GENL & INSP GENL OF PRISON	14011003001	SUPDT OF AGRI COMM CHEPLY	0000017093	205600101 04 230000	037	12-09-2016	2,10,468
RANGA REDDY	01	EXCISE	14012304002	ASST COMM R PANDE(ENFT) RR DIST	0000017815	203900001 03 130131	025	16-09-2016	3,072
RANGA REDDY	03	COMMERCIAL TAXES	14032303006	NO DETAILS	0000004674	204000001 03 130133	027	26-09-2016	8,670
RANGA REDDY	03	COMMERCIAL TAXES	14032303006	NO DETAILS	0000004675	204000001 03 130133	027	26-09-2016	26,412
RANGA REDDY	05	B C WELFARE	14052503003	GOVT BC (B)HOSTEL KANDUKUR	0000002649	222503277 07 130133	061	01-10-2016	30,270
RANGA REDDY	03	COMMERCIAL TAXES	14032303006	NO DETAILS	0000006990	204000001 03 130133	027	07-10-2016	12,961
RANGA REDDY	08	AGRICULTURE	14080102002	A D OF AGRI(PA) DTL RN	0000002592	24010080011 07 130133	070	07-10-2016	3,766
RANGA REDDY	06	SOCIAL WELFARE	14062402004	MATRON S W G H MEDCHAL	0000007475	22250127711 07 230000	062	10-10-2016	81,271
RANGA REDDY	01	EXCISE	23012304002	ASST COMM R PANDE(ENFT) RR DIST	0000040096	203900001 03 130131	025	04-11-2016	3,501
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202014	MPDO MPP SHAMSHABAD	0000044704	251500197 05 310312	085	21-12-2016	7,80,000
RANGA REDDY	06	REGISTRAR OF HIGH COURT	23061603006	ADDL JUNIOR CIVIL JUDGE SDNR	0000042075	201400105 04 130131	019	19-01-2017	2,261
RANGA REDDY	01	SAINIK WELFARE	23011006001	Z S W O RR DIST	0000050980	223560200 03 130133	061	30-01-2017	465
RANGA REDDY	03	INSP GENL OF REGSTRN & STAMPS	23032308001	HYD EAST	0000042150	203003001 03 130133	023	10-02-2017	7,747
RANGA REDDY	06	ANIMAL HUSBANDRY	23060202008	ASST DIR AH VET HOSPITAL SDNR	0000043155	240300001 04 130132	077	21-02-2017	500
RANGA REDDY	01	WOMEN DEV&CHILD WELFARE	23012702003	SUPDT CHILD HOMR MOINABAD	0000055283	223502102 10 210211	061	23-02-2017	4,000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000057503	201500106 05 110111	019	08-03-2017	8,58,000
RANGA REDDY	01	LAND REVENUE	23012302004	R A RR DIST	0000057504	201500106 05 130132	019	08-03-2017	6,44,000
RANGA REDDY	06	LAND REVENUE	23062302007	MRO NANDIGAMA	0000043746	205300094 12 110111	035	10-03-2017	3,106
RANGA REDDY	01	AP JUDICIAL ACADEMY	23011014004	ADL J F C M MEG EAST AND NORTH	0000057918	201400105 04 130132	019	15-03-2017	876
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000058541	220202108 04 280284	045	18-03-2017	26,122
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000058542	220202108 04 110111	045	18-03-2017	4,620
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000059428	345402800 04 110111	065	20-03-2017	23,207
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000059429	345402112 03 110111	065	20-03-2017	52,679
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000059430	345402112 03 110111	065	20-03-2017	2,422

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000059431	345100102 05 110111	033	20-03-2017	18,900
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000059554	345402112 03 110111	065	21-03-2017	1,850
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000059555	345100102 05 110111	033	21-03-2017	1,100
RANGA REDDY	06	LAND REVENUE	23062302008	Tah Chowdariguda-Jilled	0000044169	205300094 12 110111	035	27-03-2017	3,106
RANGA REDDY	01	WELFARE OF HANDICAPPED	23012703001	ASST DIR WEL H.CAPPED RR DIST	0000061411	22350210111 54 500503	062	31-03-2017	19,905
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000061433	22360210112 05 230000	062	31-03-2017	5,86,035
RANGA REDDY	01	MINORITIES WELFARE DEPARTMENT	23011901001	DIST MINORTY WEL OFFICER	0000005466	222580001 03 130134	061	21-06-2017	12,500
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000006664	2515	085	11-07-2017	41,800
RANGA REDDY	02	SCHOOL EDUCATION	23020308004	MEO MPP SHANKARPALLY	0000002351	22360210112 05 310312	061	13-07-2017	1,01,000
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000008549	2202	045	28-07-2017	332
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000008553	2202	045	28-07-2017	3,214
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000009531	220202108 04 110111	045	10-08-2017	29,520
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000010088	220202108 04 110111	045	18-08-2017	1,64,200
RANGA REDDY	05	WOMEN DEV&CHILD WELFARE	23052702001	ICDS,MAHESWARAM	0000002020	22360210125 06 230000	061	23-08-2017	3,82,840
RANGA REDDY	05	WOMEN DEV&CHILD WELFARE	23052702001	ICDS,MAHESWARAM	0000002506	22360278912 04 230000	061	31-08-2017	66,712
RANGA REDDY	06	LAND REVENUE	23062302003	MANDAL REVENUE OFFICER KOTHUR	0000003454	205300094 12 130131	035	12-09-2017	12,500
RANGA REDDY	06	LAND REVENUE	23062302003	MANDAL REVENUE OFFICER KOTHUR	0000003455	205300094 12 130133	035	12-09-2017	19,610
RANGA REDDY	06	REGISTRAR OF HIGH COURT	23061603005	SENIOR CIVIL JUDGES COURT	0000005009	201400105 04 130131	019	29-09-2017	1,552
RANGA REDDY	01	COMMERCIAL TAXES	23012303014	CTO SPL COMM	0000012132	2040	027	10-10-2017	7,480
RANGA REDDY	06	LAND REVENUE	23062302003	MANDAL REVENUE OFFICER KOTHUR	0000003456	2053	035	10-10-2017	3,890
RANGA REDDY	06	LAND REVENUE	23062302003	MANDAL REVENUE OFFICER KOTHUR	0000004164	2053	035	13-10-2017	4,150
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000016979	2202	045	23-10-2017	1,936
RANGA REDDY	06	REGISTRAR OF HIGH COURT	23061603005	SENIOR CIVIL JUDGES COURT	0000005606	2014	019	26-10-2017	6,065
RANGA REDDY	02	FIRE SERVICE	23021005001	ADFO SFO,CHEVELLA	0000005757	207000108 03 240000	019	14-11-2017	9,170

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	0000020087	2055	037	23-11-2017	13,84,000
RANGA REDDY	07	AGRICULTURE	23070102004	DD OF AGRI RSTL RJNR	0000003077	240200101 04 110111	071	23-11-2017	12,109
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	0000020082	2055	037	24-11-2017	5,00,000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	0000020083	2055	037	24-11-2017	20,00,000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	0000020084	2055	037	24-11-2017	42,00,000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	0000020085	2055	037	24-11-2017	3,00,000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	0000020086	2055	037	24-11-2017	35,16,000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	0000020088	2055	037	24-11-2017	5,00,000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	0000020089	2055	037	24-11-2017	1,20,00,000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	0000020090	2055	037	24-11-2017	5,00,000
RANGA REDDY	01	DIR GENL & INSP GENL OF POLICE	23011002002	COOM OF CYBARABAD	0000020091	2055	037	24-11-2017	20,00,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000022955	2515	085	13-12-2017	41,777
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000020751	2202	045	14-12-2017	3,331
RANGA REDDY	07	AGRICULTURE	23070102008	ADA SOIL TEST LAB RJNR	0000003359	240200101 04 130133	071	18-12-2017	7,304
RANGA REDDY	07	AGRICULTURE	23070102008	ADA SOIL TEST LAB RJNR	0000003360	240200101 04 130132	071	18-12-2017	450
RANGA REDDY	06	LAND REVENUE	23062302003	MANDAL REVENUE OFFICER KOTHUR	0000006889	2053	035	22-12-2017	9,375
RANGA REDDY	06	LAND REVENUE	23062302003	MANDAL REVENUE OFFICER KOTHUR	0000006890	2053	035	22-12-2017	4,063
RANGA REDDY	06	LAND REVENUE	23062302003	MANDAL REVENUE OFFICER KOTHUR	0000006891	2053	035	22-12-2017	2,649
RANGA REDDY	07	ANIMAL HUSBANDRY	23070202004	DD AH SDBP RJNR	0000004313	2403	077	24-01-2018	528
RANGA REDDY	06	LAND REVENUE	23062302008	Tah Chowdariguda-Jilled	0000007878	20290010225 09 500503	021	02-02-2018	1,00,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000027755	2515	085	09-02-2018	51,39,045
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000028638	2515	085	14-02-2018	41,777
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000028639	2515	085	14-02-2018	8,344

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000028640	2515	085	14-02-2018	8,344
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000028641	2515	085	14-02-2018	8,344
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000026786	345402800 04 110111	065	15-02-2018	20,092
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000026787	34540211212 07 110111	065	15-02-2018	19,818
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000026788	3451	033	15-02-2018	5,629
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202010	DIST PANCHAYAT OFF RR DIST	0000027962	2515	085	15-02-2018	3,59,000
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202010	DIST PANCHAYAT OFF RR DIST	0000027963	2515	085	15-02-2018	1,59,900
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000027281	2202	045	19-02-2018	2,117
RANGA REDDY	01	ADULT EDUCATION	23010309001	DY DIR OF ADUIT EDU RR DIST	0000027282	2202	045	19-02-2018	3,644
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000030580	2515	085	26-02-2018	8,344
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202020	DY CEO ZP RR DIST	0000030581	2515	085	26-02-2018	41,777
RANGA REDDY	06	LAND REVENUE	23062302003	MANDAL REVENUE OFFICER KOTHUR	0000009987	2053	035	07-03-2018	3,125
RANGA REDDY	06	B C WELFARE	23062503001	HOSTEL WEL OFF BC B SHADNAGAR	0000010378	2225	061	08-03-2018	520
RANGA REDDY	01	INTERMEDIATE EDUCATION	23010307019	PRINCIPAL GJC RAIDURGAM	0000032035	2202	045	09-03-2018	1,000
RANGA REDDY	01	COOP®STR OF COOP	23010105002	JOINT REGST DCO RR DIST	0000031290	242500001 03 130134	067	12-03-2018	68,000
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000032339	2202	045	12-03-2018	10,20,300
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000032340	2202	045	12-03-2018	17,49,400
RANGA REDDY	07	EMPLOYMENT&TRAINING	23071502001	PRL ETC RJNR	0000005199	2515	085	12-03-2018	6,710
RANGA REDDY	06	LAND REVENUE	23062302007	MRO NANDIGAMA	0000009940	2053	035	14-03-2018	3,125
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000032241	3454	065	15-03-2018	15,569
RANGA REDDY	01	DIRECTORATE OF ECON& STAT	23012002001	CHEIF PLANNING OFFICER RR	0000032243	345100102 05 110111	033	15-03-2018	345
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202010	DIST PANCHAYAT OFF RR DIST	0000033536	2515	085	16-03-2018	1,50,000
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000033648	2202	045	20-03-2018	18,59,592
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000033649	2202	045	20-03-2018	4,58,152

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
RANGA REDDY	01	SCHOOL EDUCATION	23010308004	D.E.O. RR	0000033650	2202	045	20-03-2018	54,50,900
RANGA REDDY	01	PANCHAYAT RAJ & RURAL DEVPT	23012202010	DIST PANCHAYAT OFF RR DIST	0000033751	2515	085	21-03-2018	1,17,500
RANGA REDDY	01	JUVENILE WELFARE	23012704001	REG INS PROBATION (R) HYD	0000033912	2235	061	22-03-2018	6,900
RANGA REDDY	01	JUVENILE WELFARE	23012704001	REG INS PROBATION (R) HYD	0000033914	2235	061	22-03-2018	8,100
RANGA REDDY	01	LOCAL FUND AUDIT	23010703006	AUDIT OFFICER LF RR DIST	0000034637	2054	035	31-03-2018	34,000
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000048727	220202108 04 280284	045	08-03-2017	14,880
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000049654	220202108 04 110111	045	14-03-2017	5,400
SANGAREDDY	01	N C C	16012805001	MAJOR COMMANDING 33TB NCCMAJOR	0000005628	2204	047	14-07-2017	1,58,986
SANGAREDDY	01	N C C	16012805001	MAJOR COMMANDING 33TB NCCMAJOR	0000005629	2204	047	14-07-2017	1,57,959
SANGAREDDY	04	LAND REVENUE	16042302004	TAHSILDAR AMEENPUR	0000002066	205300093 07 130134	035	29-07-2017	55,115
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000004596	22020210825 04 280284	045	31-07-2017	39,000
SANGAREDDY	01	N C C	16012805001	MAJOR COMMANDING 33TB NCCMAJOR	0000010861	2204	047	23-10-2017	20,770
SANGAREDDY	01	N C C	16012805001	MAJOR COMMANDING 33TB NCCMAJOR	0000010863	2204	047	23-10-2017	14,404
SANGAREDDY	01	N C C	16012805001	MAJOR COMMANDING 33TB NCCMAJOR	0000011259	2204	047	23-10-2017	9,674
SANGAREDDY	06	WOMEN DEV&CHILD WELFARE	16062702001	C.D.P.O. ZAHEERABAD	0000007900	2235	061	23-11-2017	2,405
SANGAREDDY	06	WOMEN DEV&CHILD WELFARE	16062702001	C.D.P.O. ZAHEERABAD	0000008499	22360279625 10 230000	061	11-12-2017	4,30,804
SANGAREDDY	06	WOMEN DEV&CHILD WELFARE	16062702001	C.D.P.O. ZAHEERABAD	0000008500	22360210125 06 230000	061	11-12-2017	70,278
SANGAREDDY	05	INSP GEL OF REGISTRN & STAMPS	16052308001	SUB-REGISTRAR, SADASIVAPET	0000005163	203003001 03 130133	023	13-12-2017	10,296
SANGAREDDY	02	REGISTRAR OF HIGH COURT	16021603001	MUNSIF MAGISTRATE ANDOLE	0000007940	2014	019	23-01-2018	4,919
SANGAREDDY	02	REGISTRAR OF HIGH COURT	16021603001	MUNSIF MAGISTRATE ANDOLE	0000007941	2014	019	23-01-2018	3,098
SANGAREDDY	02	REGISTRAR OF HIGH COURT	16021603001	MUNSIF MAGISTRATE ANDOLE	0000007942	2014	019	23-01-2018	1,186
SANGAREDDY	02	REGISTRAR OF HIGH COURT	16021603001	MUNSIF MAGISTRATE ANDOLE	0000008937	2014	019	21-02-2018	7,105
SANGAREDDY	02	REGISTRAR OF HIGH COURT	16021603001	MUNSIF MAGISTRATE ANDOLE	0000008938	2014	019	21-02-2018	2,892
SANGAREDDY	02	REGISTRAR OF HIGH COURT	16021603001	MUNSIF MAGISTRATE ANDOLE	0000008939	2014	019	21-02-2018	1,046

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
SANGAREDDY	02	REGISTRAR OF HIGH COURT	16021603001	MUNSIF MAGISTRATE ANDOLE	0000008940	2014	019	21-02-2018	8,563
SANGAREDDY	02	REGISTRAR OF HIGH COURT	16021603001	MUNSIF MAGISTRATE ANDOLE	0000008941	2014	019	21-02-2018	2,450
SANGAREDDY	02	REGISTRAR OF HIGH COURT	16021603001	MUNSIF MAGISTRATE ANDOLE	0000008942	2014	019	21-02-2018	3,560
SANGAREDDY	02	REGISTRAR OF HIGH COURT	16021603001	MUNSIF MAGISTRATE ANDOLE	0000008943	2014	019	21-02-2018	14,760
SANGAREDDY	02	REGISTRAR OF HIGH COURT	16021603001	MUNSIF MAGISTRATE ANDOLE	0000009640	2014	019	14-03-2018	7,510
SANGAREDDY	02	REGISTRAR OF HIGH COURT	16021603001	MUNSIF MAGISTRATE ANDOLE	0000009641	2014	019	14-03-2018	10,856
SANGAREDDY	02	REGISTRAR OF HIGH COURT	16021603001	MUNSIF MAGISTRATE ANDOLE	0000009642	2014	019	14-03-2018	943
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000023818	2202	045	16-03-2018	5,91,700
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000023819	2202	045	16-03-2018	10,43,400
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000024546	2202	045	27-03-2018	71,24,700
SANGAREDDY	01	SCHOOL EDUCATION	16010308014	DEO SANGAREDDY	0000024547	2202	045	27-03-2018	4,60,000
SANGAREDDY	05	PANCHAYAT RAJ & RURAL DEVPT	16052202007	M.E.O. MP. MUNIPALLY	0000007673	2236	061	31-03-2018	1,000
SIDDIPET	03	LAND REVENUE	18032302002	MANDAL REV.OFFICER MIRDODDI	0000041310	205300093 07 130134	035	20-02-2017	55,310
SIDDIPET	03	B.C.WELAFARE DEPARTMENT (SECRETARIAT)	18032501003	WARDEN, GBCBH MIRDODDI	0000041406	222503277 07 210211	061	03-03-2017	2,000
SIDDIPET	01	REGISTRAR OF HIGH COURT	18011603001	SUBORDINATE JUDGE SIDDIPET	0000045942	201400105 04 130133	019	04-03-2017	185
SIDDIPET	01	HEALTH	18010903011	MEDL. OFF. P.H.C.CHINNAKODUR	0000046307	221003103 04 110111	051	04-03-2017	1,172
SIDDIPET	01	EXCISE	18012304003	Proh.ANDExcise Supdt., Siddipet	0000046469	203900001 03 110112	025	06-03-2017	4,038
SIDDIPET	01	SCHOOL EDUCATION	18010308019	ASST DIRECTOR O/O DEO SIDDIPET	0000046622	220202108 04 110111	045	06-03-2017	27,600
SIDDIPET	01	SCHOOL EDUCATION	18010308019	ASST DIRECTOR O/O DEO SIDDIPET	0000046623	220202108 04 280284	045	10-03-2017	36,080
SIDDIPET	04	LAND REVENUE	18042302001	REVENUE DIVIN OFFICER GAJWEL	0000043609	201500103 04 260000	019	21-03-2017	40,000
SIDDIPET	05	PANCHAYAT RAJ & RURAL DEVPT	18052202087	MEO AKKANAPET	0000042176	22360210112 05 110111	062	22-03-2017	1,000
SIDDIPET	05	SCHOOL EDUCATION	18050308002	MEO HUSNABAD	0000042206	22360210112 05 110111	062	23-03-2017	1,000
SIDDIPET	05	SCHOOL EDUCATION	18050308004	MEO KOHEDA	0000042209	22360210112 05 110111	062	23-03-2017	1,000
SIDDIPET	02	SOCIAL WELFARE	18022402062	H.W.O. S.W BOYS HOSTEL MADDUR	0000041897	222501277 07 110111	061	27-03-2017	200

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
SIDDIPET	01	AP MINORITIES COMMISSION	18011904001	DIST MINORITY WELFARE SDPT	0000003168	222580001 03 130131	061	01-06-2017	673
SIDDIPET	01	AP MINORITIES COMMISSION	18011904001	DIST MINORITY WELFARE SDPT	0000003213	222580001 03 130131	061	01-06-2017	452
SIDDIPET	01	AP MINORITIES COMMISSION	18011904001	DIST MINORITY WELFARE SDPT	0000004385	222580001 03 130131	061	27-06-2017	1,920
SIDDIPET	01	AP MINORITIES COMMISSION	18011904001	DIST MINORITY WELFARE SDPT	0000004603	222580001 03 130134	061	27-06-2017	48,000
SIDDIPET	01	AP MINORITIES COMMISSION	18011904001	DIST MINORITY WELFARE SDPT	0000005868	2225	061	12-07-2017	1,001
SIDDIPET	01	SOCIAL WELFARE	18012402001	ASST.SOCIAL WEL.OFF.SIDDIPET	0000011485	222501001 03 110111	061	11-10-2017	1,650
SIDDIPET	01	AP MINORITIES COMMISSION	18011904001	DIST MINORITY WELFARE SDPT	0000013496	222580001 03 130131	061	21-10-2017	1,405
SIDDIPET	05	B C WELFARE	18052503007	HWO GOVT BCCBH HUSNABAD	0000002998	22250327725 07 210211	061	24-10-2017	15,000
SIDDIPET	01	HEALTH	18010903017	MO PHC THOTAPALLY	0000021592	2210	051	23-02-2018	30,725
SIDDIPET	04	AGRICULTURE	18040102001	ASST.DIR.OF AGRL.[R] GAJWEL	0000010206	2402	071	09-03-2018	7,57,860
SIDDIPET	01	SCHOOL EDUCATION	18010308019	ASST DIRECTOR O/O DEO SIDDIPET	0000027309	2202	045	15-03-2018	9,20,600
SIDDIPET	01	SCHOOL EDUCATION	18010308019	ASST DIRECTOR O/O DEO SIDDIPET	0000027310	2202	045	15-03-2018	4,59,700
SIDDIPET	05	LAND REVENUE	18052302005	REVENUE DIVIN OFFICER HUSNABAD	0000004990	2053	035	15-03-2018	6,618
SIDDIPET	03	SOCIAL WELFARE	18032402002	WARDEN GSWBH {B} DUBBAK	0000004996	2225	061	21-03-2018	250
SIDDIPET	03	SOCIAL WELFARE	18032402001	WARDEN GSWBH DUBBAK	0000005003	2225	061	21-03-2018	250
SIDDIPET	04	LAND REVENUE	18042302001	REVENUE DIVIN OFFICER GAJWEL	0000010427	2053	035	21-03-2018	5,000
SIRICILLA	02	LAND REVENUE	14022302002	MRO BOINPALLY	0000040811	224501101 04 310312	059	14-12-2016	92,980
SIRICILLA	01	LAND REVENUE	14012302005	M R O YELLANTHAKUNTA	0000040481	224502101 04 310312	059	17-12-2016	1,72,800
SIRICILLA	02	LAND REVENUE	14022302001	MRO VEMULAWADA	0000040906	224502101 04 310312	059	22-12-2016	58,470
SIRICILLA	01	LAND REVENUE	14012302006	M R O MUSTHABAD	0000043088	224502101 04 310312	059	11-01-2017	3,36,000
SIRICILLA	01	LAND REVENUE	14012302011	TAHSILDAR VEERNAPLLY	0000047185	224502101 04 310312	059	30-03-2017	4,100
SIRICILLA	01	LAND REVENUE	14012302002	M RO SIRICILLA	0000007068	2245	059	19-08-2017	5,000
SIRICILLA	01	LAND REVENUE	14012302006	M R O MUSTHABAD	0000010352	224502101 06 310312	059	31-10-2017	15,000
SIRICILLA	01	LAND REVENUE	14012302003	THASILDAR GHAMBIRRAO PET	0000012185	224502101 06 310312	059	01-11-2017	5,500
SIRICILLA	01	LAND REVENUE	14012302012	TAHSILDAR THANGALLAPALLI	0000015720	22450210125 06 310312	059	22-12-2017	5,00,000
SIRICILLA	01	LAND REVENUE	14012302012	TAHSILDAR THANGALLAPALLI	0000015719	22450210125 06 310312	059	17-01-2018	10,400
SIRICILLA	01	LAND REVENUE	14012302002	M RO SIRICILLA	0000017262	22450210125 06 310312	059	19-02-2018	5,000
SIRICILLA	01	LAND REVENUE	14012302002	M RO SIRICILLA	0000017263	22450210125 06 310312	059	19-02-2018	5,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
SIRICILLA	01	LAND REVENUE	14012302005	M R O YELLANTHAKUNTA	0000017412	22450210125 06 310312	059	20-02-2018	6,400
SIRICILLA	01	LAND REVENUE	14012302005	M R O YELLANTHAKUNTA	0000017413	22450210125 06 310312	059	20-02-2018	8,000
SIRICILLA	01	LAND REVENUE	14012302003	THASILDAR GHAMBIRRAO PET	0000017672	22450210125 06 310312	059	23-02-2018	5,500
SIRICILLA	01	LAND REVENUE	14012302007	M R O KONARAO PET	0000018613	22450210125 06 310312	059	26-02-2018	5,00,000
SIRICILLA	01	SCHOOL EDUCATION	14010308085	DEO RAJANNA SIRICILLA	0000022501	22020210825 04 800808	045	20-03-2018	4,24,100
SIRICILLA	01	SCHOOL EDUCATION	14010308085	DEO RAJANNA SIRICILLA	0000022825	220202108 04 110111	045	22-03-2018	2,07,700
SURYAPET	01	CHIEF ENGINEER RURAL WATER SUPPLY	30012210003	EE RWS SRPT	0000048420	221501102 03 130134	053	28-03-2017	72,000
SURYAPET	03	REVENUE DEPARTMENT	30032301004	M.R.O.MELLACHEREVU	0000005565	2053	035	21-10-2017	57,606
SURYAPET	01	PANCHAYAT RAJ & RURAL DEVPT	30012202108	Dist.Panchyat Office SRPT	0000017176	2515	085	08-02-2018	5,50,000
SURYAPET	01	PANCHAYAT RAJ & RURAL DEVPT	30012202108	Dist.Panchyat Office SRPT	0000017178	2515	085	08-02-2018	3,11,200
SURYAPET	01	SCHOOL EDUCATION	30010308077	Asst Director D.E.O Suryapet	0000020627	2202	045	15-03-2018	7,40,300
SURYAPET	01	SCHOOL EDUCATION	30010308077	Asst Director D.E.O Suryapet	0000020628	2202	045	15-03-2018	3,96,300
VIKARABAD	02	LAND REVENUE	24022302002	TAHASILDAR BOMRASPET	0000040572	205300094 12 110111	035	27-12-2016	2,770
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000045964	201500103 04 130132	019	08-03-2017	2,00,000
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000045965	201500108 04 210211	019	08-03-2017	2,35,250
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000045966	201500108 04 210211	019	08-03-2017	3,01,000
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000045967	201500103 04 280284	019	08-03-2017	4,70,500
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000046023	201500106 05 240000	019	08-03-2017	2,85,000
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000046024	201500106 05 160000	019	08-03-2017	1,28,000
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000046025	201500106 05 130134	019	08-03-2017	2,85,000
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000046026	201500106 05 130132	019	08-03-2017	4,28,000
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000046027	201500106 05 130131	019	08-03-2017	1,28,000
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000046028	201500106 05 110111	019	08-03-2017	5,71,000
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000046152	201500103 04 260000	019	09-03-2017	2,03,000
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000046212	201500106 05 210211	019	09-03-2017	1,28,000
VIKARABAD	01	LAND REVENUE	24012302009	A.O Collectorate vkbd	0000046213	201500106 05 280284	019	09-03-2017	2,85,000
VIKARABAD	01	SCHOOL EDUCATION	24010308001	Dist Educ Off VKB	0000046225	220202108 04 280284	045	22-03-2017	6,39,300
VIKARABAD	01	SCHOOL EDUCATION	24010308001	Dist Educ Off VKB	0000046231	220202108 04 110111	045	22-03-2017	3,84,100
VIKARABAD	01	SCHOOL EDUCATION	24010308001	Dist Educ Off VKB	0000046221	220202108 04 110111	045	23-03-2017	8,340
VIKARABAD	01	SCHOOL EDUCATION	24010308001	Dist Educ Off VKB	0000046224	220202108 04 280284	045	23-03-2017	46,273

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202210	Dist panchayat Officer VKBD	0000046974	251500198 10 500503	085	23-03-2017	14,800
VIKARABAD	01	INFORMN & PUBLIC RELATIONS	24010802002	Dist PRO I AND PR Dept VKB	0000046917	222060001 03 110111	057	30-03-2017	15,171
VIKARABAD	02	LAND REVENUE	24022302002	TAHASILDAR BOMRASPET	0000001634	2053	035	07-10-2017	4,200
VIKARABAD	02	LAND REVENUE	24022302002	TAHASILDAR BOMRASPET	0000002407	2053	035	23-10-2017	55,115
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202179	EE PR DIV VIKARABAD	0000013832	2515	085	29-12-2017	33,000
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202210	Dist panchayat Officer VKBD	0000017081	2515	085	15-02-2018	5,16,465
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202210	Dist panchayat Officer VKBD	0000017082	2515	085	15-02-2018	4,50,000
VIKARABAD	02	LAND REVENUE	24022302002	TAHASILDAR BOMRASPET	0000004433	205300094 12 110111	035	15-02-2018	2,827
VIKARABAD	01	PANCHAYAT RAJ & RURAL DEVPT	24012202210	Dist panchayat Officer VKBD	0000018623	2515	085	07-03-2018	1,50,000
VIKARABAD	01	SCHOOL EDUCATION	24010308001	Dist Educ Off VKB	0000019925	2202	045	17-03-2018	5,83,800
VIKARABAD	01	SCHOOL EDUCATION	24010308001	Dist Educ Off VKB	0000019926	2202	045	17-03-2018	3,86,300
VIKARABAD	04	INSP GEL OF REGSTRN & STAMPS	24042308001	SUB REG PARGI	0000007385	2030	023	29-03-2018	5,000
WANAPARTHY	01	DIRECTORATE OF ECON& STAT	27012002001	CPO WANAPARTHY	0000019928	34540211212 08 130131	065	16-01-2018	2,859
WARANGAL (R)	04	TRIBAL WELFARE	11042403054	H.W.O. S.T.B.H. PARVATHAGIRI	0000003205	222502277 05 130132	061	24-10-2017	500
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000007292	345100102 05 130132	033	22-11-2017	1,100
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000007295	345402112 03 130132	065	22-11-2017	4,500
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000007298	345100102 05 130133	033	22-11-2017	3,000
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000007301	345402112 03 130133	065	22-11-2017	2,500
WARANGAL (R)	01	PANCHAYAT RAJ & RURAL DEVPT	11012202001	Dist.Panchayat Officer(R)	0000008377	2515	085	20-12-2017	67,200
WARANGAL (R)	01	PANCHAYAT RAJ & RURAL DEVPT	11012202001	Dist.Panchayat Officer(R)	0000008378	2515	085	05-01-2018	67,200
WARANGAL (R)	02	PANCHAYAT RAJ & RURAL DEVPT	11022202010	M.E.O M.P KHANAPUR	0000009334	2202	045	01-02-2018	48,000
WARANGAL (R)	01	DIRECTORATE OF ECON& STAT	11012002001	C.P.O. Warangal Rural	0000009856	34540211212 08 130131	065	06-02-2018	5,000
WARANGAL (R)	01	SCHOOL EDUCATION	11010308001	D E O WGL (R)	0000011046	2202	045	22-02-2018	1,30,570

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
WARANGAL (R)	01	PANCHAYAT RAJ & RURAL DEVPT	11012202001	Dist.Panchayat Officer(R)	0000010977	2515	085	07-03-2018	2,63,000
WARANGAL (R)	01	SCHOOL EDUCATION	11010308001	D E O WGL (R)	0000011872	2202	045	14-03-2018	2,33,700
WARANGAL (R)	02	WOMEN DEV&CHILD WELFARE	11022702020	C.D.P.O I.C.D.S NARSAMPET	0000010881	2236	061	14-03-2018	78,491
WARANGAL (R)	01	SCHOOL EDUCATION	11010308001	D E O WGL (R)	0000011871	2202	045	16-03-2018	3,58,700
WARANGAL (U)	09	HEALTH	21090903011	DY C.S. G.C.H. MAHABUBABAD	719	22110010510 04 500503	050	01-05-2003	10,000
WARANGAL (U)	01	AGRICULTURE	21010102007	A.O. JT DIR OF AGR L WGL	0000023499	224501101 09 310312	059	14-07-2012	72,93,522
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	21012202005	D.P.O. WARANGAL	0000019348	251500198 10	085	17-07-2013	51,86,700
WARANGAL (U)	12	HEALTH	21120903038	M.O. M.P.H.C CHENNARAO PET	0000006456	22110010110 09	050	08-10-2013	18,450
WARANGAL (U)	01	N C C	21012805005	8-ANDHRA GIRLS BN NCC,WGL	0000054704	220400102 05 500503	047	09-01-2014	10,728
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006528	201500104 04 280284	019	25-03-2014	1,12,788
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006529	201500104 04 130131	019	25-03-2014	9,594
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006530	201500104 04 130134	019	25-03-2014	57,564
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006531	201500104 04 160000	019	25-03-2014	1,68,948
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006533	201500104 04 240000	019	25-03-2014	56,394
WARANGAL (U)	10	REVENUE DEPARTMENT	21102301037	DY. M.R.O. MARIPEDA	0000006532	201500104 04 210211	019	26-03-2014	6,76,260
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000075501	201500104 04 280284	019	28-03-2014	1,02,184
WARANGAL (U)	01	HEALTH	21010903017	A.D.,ADMIN M.G.M. HOSPITAL WG	0000072218	221001110 29 230000	051	30-03-2014	12,41,083
WARANGAL (U)	07	REVENUE DEPARTMENT	21072301003	DIVL. ADM.OFFICER RDO JANGAON	0000011680	201500106 05 110111	019	20-03-2015	1,05,000
WARANGAL (U)	07	REVENUE DEPARTMENT	21072301003	DIVL. ADM.OFFICER RDO JANGAON	0000011682	201500106 05 130132	019	20-03-2015	93,750
WARANGAL (U)	09	REVENUE DEPARTMENT	21092301004	DIVL. ADM.OFFICER RDO M.BAD	0000015779	201500106 05 110111	019	20-03-2015	1,61,000
WARANGAL (U)	09	REVENUE DEPARTMENT	21092301004	DIVL. ADM.OFFICER RDO M.BAD	0000015795	201500106 05 130132	019	20-03-2015	1,43,750
WARANGAL (U)	12	REVENUE DEPARTMENT	21122301061	A.O.,R.D.O.NARSAMPET	0000015627	201500106 05 130132	019	20-03-2015	62,500
WARANGAL (U)	12	REVENUE DEPARTMENT	21122301061	A.O.,R.D.O.NARSAMPET	0000015628	201500106 05 110111	019	20-03-2015	70,000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301005	DIVN.ADMN.OFICER R.D.O. WGL	0000081406	201500106 05 130132	019	23-03-2015	4,81,250
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301005	DIVN.ADMN.OFICER R.D.O. WGL	0000081407	201500106 05 110111	019	23-03-2015	5,39,000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000082313	201500106 05 110111	019	23-03-2015	1,44,000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000082314	201500106 05 130132	019	23-03-2015	2,25,000
WARANGAL (U)	11	REVENUE DEPARTMENT	21112301002	RDO MULUGU	0000010443	201500106 05 110111	019	23-03-2015	1,33,000

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
WARANGAL (U)	11	REVENUE DEPARTMENT	21112301002	RDO MULUGU	0000010444	201500106 05 130132	019	23-03-2015	1,18,750
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000029746	225000102 06 310312	057	20-07-2015	19,50,000
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	21012202005	D.P.O. WARANGAL	0000031190	251500001 03 500503	085	24-07-2015	22,73,500
WARANGAL (U)	01	N C C	21012805003	C.O. NO-4 A AIR SQR NCC WGL	0000030257	220400102 05 500503	047	29-07-2015	1,72,179
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000032525	225000102 06 310312	057	29-07-2015	18,75,000
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	21012202018	GP DUNDIGAL	0000044729	251500198 10 500503	085	28-09-2015	2,95,267
WARANGAL (U)	01	N C C	21012805002	C.O. 10 ANDHRA BN NCC WGL	0000048347	220400102 05 500503	047	03-10-2015	23,563
WARANGAL (U)	01	SCHOOL EDUCATION	21010308010	HM ZPHS BALAJINAGAR	0000048002	220202108 04 110111	045	14-10-2015	5,07,860
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000055912	201500105 04 110111	019	10-11-2015	54,15,000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000055913	201500105 04 130132	019	10-11-2015	1,18,32,000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000056407	201500105 04 110111	019	10-11-2015	18,00,000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000056409	201500105 04 130132	019	10-11-2015	15,00,000
WARANGAL (U)	13	REVENUE DEPARTMENT	21132301047	DY. M.R.O. PARKAL	0000010048	201500105 04 110111	019	12-11-2015	22,90,000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000057504	201500105 04 110111	019	13-11-2015	4,10,000
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301060	DY.M.R.O WARANGAL	0000057505	201500105 04 130132	019	13-11-2015	2,68,000
WARANGAL (U)	05	REVENUE DEPARTMENT	21052301021	DY. M.R.O. GHANPUR	0000006468	201500105 04 130131	019	13-11-2015	54,800
WARANGAL (U)	05	REVENUE DEPARTMENT	21052301021	DY. M.R.O. GHANPUR	0000006469	201500105 04 130134	019	13-11-2015	5,48,000
WARANGAL (U)	05	REVENUE DEPARTMENT	21052301021	DY. M.R.O. GHANPUR	0000006470	201500105 04 130132	019	13-11-2015	21,92,000
WARANGAL (U)	05	REVENUE DEPARTMENT	21052301021	DY. M.R.O. GHANPUR	0000006475	201500105 04 240000	019	13-11-2015	2,74,000
WARANGAL (U)	05	REVENUE DEPARTMENT	21052301021	DY. M.R.O. GHANPUR	0000006476	201500105 04 280284	019	13-11-2015	2,74,000
WARANGAL (U)	05	REVENUE DEPARTMENT	21052301021	DY. M.R.O. GHANPUR	0000006493	201500105 04 160000	019	13-11-2015	82,200
WARANGAL (U)	05	REVENUE DEPARTMENT	21052301021	DY. M.R.O. GHANPUR	0000006471	201500105 04 210211	019	16-11-2015	1,37,000
WARANGAL (U)	05	REVENUE DEPARTMENT	21052301021	DY. M.R.O. GHANPUR	0000006472	201500105 04 110111	019	16-11-2015	27,40,000
WARANGAL (U)	05	REVENUE DEPARTMENT	21052301021	DY. M.R.O. GHANPUR	0000007063	201500105 04 130132	019	11-12-2015	13,50,000
WARANGAL (U)	05	REVENUE DEPARTMENT	21052301021	DY. M.R.O. GHANPUR	0000007064	201500105 04 210211	019	11-12-2015	2,30,000
WARANGAL (U)	05	REVENUE DEPARTMENT	21052301021	DY. M.R.O. GHANPUR	0000007065	201500105 04 240000	019	11-12-2015	3,70,000
WARANGAL (U)	05	REVENUE DEPARTMENT	21052301021	DY. M.R.O. GHANPUR	0000007067	201500105 04 130134	019	11-12-2015	2,50,000
WARANGAL (U)	05	REVENUE DEPARTMENT	21052301021	DY. M.R.O. GHANPUR	0000007111	201500105 04 110111	019	11-12-2015	13,24,740
WARANGAL (U)	13	REVENUE DEPARTMENT	21132301047	DY. M.R.O. PARKAL	0000010995	201500105 04 110111	019	11-12-2015	11,53,014

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
WARANGAL (U)	01	REVENUE DEPARTMENT	21012301001	ADMN. OFFCR O/O COLLECTOR, WG	0000075728	42250280011 05 500503	062	10-02-2016	3,52,35,000
WARANGAL (U)	01	COLLEGIATE EDUCATION	21010304055	PRL.G.J.C.,HASANPARTHY	0000088361	220203103 04 130133	045	31-03-2016	4,631
WARANGAL (U)	01	N C C	21012805004	O.C 1A CAMP(TECH)REGT NCC WGL	0000007574	220400102 05 500503	047	13-05-2016	1,99,082
WARANGAL (U)	01	N C C	21012805005	8-ANDHRA GIRLS BN NCC,WGL	0000011682	220400102 05 500503	047	27-05-2016	7,162
WARANGAL (U)	01	N C C	21012805002	C.O. 10 ANDHRA BN NCC WGL	0000020576	220400102 05 500503	047	22-09-2016	1,58,491
WARANGAL (U)	01	SCHOOL EDUCATION	12010308010	GAZ.A.O. TO D.E.O. WGL	0000048249	220202108 04 110111	045	22-12-2016	2,75,310
WARANGAL (U)	01	SCHOOL EDUCATION	12010308010	GAZ.A.O. TO D.E.O. WGL	0000048250	220202108 04 280284	045	22-12-2016	1,79,530
WARANGAL (U)	01	SCHOOL EDUCATION	12010308010	GAZ.A.O. TO D.E.O. WGL	0000062404	220202108 04 280284	045	07-03-2017	7,90,000
WARANGAL (U)	01	N C C	12012805004	O C 1 T CAMP TECH REGT NCC WGL	0000058232	220400102 05 500503	047	15-03-2017	2,38,813
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000061027	220400102 05 500503	047	16-03-2017	33,362
WARANGAL (U)	01	N C C	12012805004	O C 1 T CAMP TECH REGT NCC WGL	0000009864	22040010225 05 500503	047	28-06-2017	21,196
WARANGAL (U)	01	N C C	12012805004	O C 1 T CAMP TECH REGT NCC WGL	0000010630	22040010225 05 500503	047	29-06-2017	1,51,036
WARANGAL (U)	01	INDIAN MEDICINES&HOMEOPATH	12010906003	L.SANDT A.L.G.A.COLLEGE WGL	0000011102	2210	051	14-07-2017	4,000
WARANGAL (U)	01	N C C	12012805002	C O 10 T BN NCC WGL	0000013565	2204	047	14-07-2017	1,68,070
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000013890	22040010225 05 500503	047	09-08-2017	1,42,066
WARANGAL (U)	01	N C C	12012805005	8 T GIRILS BN NVV WGL	0000021332	22040010225 05 500503	047	29-08-2017	1,38,758
WARANGAL (U)	01	COLLEGIATE EDUCATION	12010304031	REGL.J.D. INT. EDN. WGL	0000012009	220203001 05 130131	045	31-08-2017	2,403
WARANGAL (U)	01	SCHOOL EDUCATION	12010308010	GAZ.A.O. TO D.E.O. WGL	0000018196	22020210825 04 280284	045	01-09-2017	1,20,000
WARANGAL (U)	01	SCHOOL EDUCATION	12010308010	GAZ.A.O. TO D.E.O. WGL	0000024726	22020210825 04 280284	045	29-09-2017	15,000
WARANGAL (U)	01	MEDICAL EDUCATION	12010902002	L.SANDT K.M.C. WARANGAL	0000018886	2210	051	09-10-2017	2,000
WARANGAL (U)	01	N C C	12012805005	8 T GIRILS BN NVV WGL	0000021334	2204	047	12-10-2017	16,652
WARANGAL (U)	01	DIR GENL & INSP GENL OF POLICE	12011002001	I.G.P. WARANGAL	0000028503	2055	037	20-10-2017	9,363
WARANGAL (U)	01	N C C	12012805002	C O 10 T BN NCC WGL	0000028682	2204	047	27-10-2017	7,223
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202026	S.E.R.W.S.[PR] WGL	0000032085	2215	053	27-10-2017	11,626
WARANGAL (U)	01	N C C	12012805004	O C 1 T CAMP TECH REGT NCC WGL	0000033858	22040010225 05 500503	047	06-11-2017	80,029
WARANGAL (U)	01	N C C	12012805002	C O 10 T BN NCC WGL	0000035392	22040010225 05 500503	047	15-11-2017	73,799
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000034966	22040010225 05 500503	047	20-11-2017	19,063

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000034970	22040010225 05 500503	047	20-11-2017	3,66,686
WARANGAL (U)	01	N C C	12012805003	C O NO 4 T AIR SQR NCC WGL	0000043128	2204	047	19-01-2018	1,550
WARANGAL (U)	01	COLLEGIATE EDUCATION	12010304031	REGL.J.D. INT. EDN. WGL	0000045588	2202	045	23-01-2018	40,500
WARANGAL (U)	01	MEDICAL EDUCATION	12010902002	L.SANDT K.M.C. WARANGAL	0000049206	2210	051	12-02-2018	2,250
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202018	DY.CHIEF EXEC.OFFICER ZP WGL	0000051378	2515	085	21-02-2018	6,85,000
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202004	D.L.P.O.WGL.,	0000052058	2515	085	21-02-2018	29,000
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202004	D.L.P.O.WGL.,	0000052060	2515	085	21-02-2018	1,00,000
WARANGAL (U)	01	PANCHAYAT RAJ & RURAL DEVPT	12012202004	D.L.P.O.WGL.,	0000054376	2515	085	12-03-2018	1,50,000
WARANGAL (U)	01	SCHOOL EDUCATION	12010308010	GAZ.A.O. TO D.E.O. WGL	0000056392	2202	045	17-03-2018	4,23,700
WARANGAL (U)	01	SCHOOL EDUCATION	12010308010	GAZ.A.O. TO D.E.O. WGL	0000056516	2202	045	17-03-2018	7,39,600
WARANGAL (U)	01	SCHOOL EDUCATION	12010308010	GAZ.A.O. TO D.E.O. WGL	0000058158	2202	045	21-03-2018	4,60,000
WARANGAL (U)	01	SCHOOL EDUCATION	12010308010	GAZ.A.O. TO D.E.O. WGL	0000058157	2202	045	23-03-2018	71,57,200
WARANGAL (U)	01	MEDICAL EDUCATION	12010902003	PrI GCON Wgl	0000057473	2210	051	28-03-2018	23,300
WARANGAL (U)	01	N C C	12012805001	A.O.N.C.C.GROUP[HQ]WGL	0000059987	22040010225 05 160000	047	28-03-2018	57,000
WARANGAL (U)	02	SOCIAL WELFARE	12022402010	HWO SW BH KAMALAPOOR	0000006386	2225	061	29-03-2018	800
WARANGAL (U)	02	SOCIAL WELFARE	12022402004	WARDEN SW BH VANGARA	0000006407	2225	061	31-03-2018	16,133
YADADRI	01	AGRICULTURE	20010102004	DIST AGRI OFFICER YADADRI	0000046611	24020010212 10 310312	072	27-03-2017	27,17,520
YADADRI	01	AGRICULTURE	20010102004	DIST AGRI OFFICER YADADRI	0000046612	24020078912 10 310312	072	27-03-2017	6,03,000
YADADRI	01	AGRICULTURE	20010102004	DIST AGRI OFFICER YADADRI	0000046613	24020079612 10 310312	072	27-03-2017	2,61,300
YADADRI	01	AGRICULTURE	20010102004	DIST AGRI OFFICER YADADRI	0000046614	24020010212 10 310312	072	27-03-2017	18,21,503
YADADRI	01	AGRICULTURE	20010102004	DIST AGRI OFFICER YADADRI	0000046615	24020078912 10 310312	072	27-03-2017	4,03,107
YADADRI	01	AGRICULTURE	20010102004	DIST AGRI OFFICER YADADRI	0000046616	24020079612 10 310312	072	27-03-2017	1,68,631
YADADRI	01	SOCIAL WELFARE	20012402015	D SC DO YADADRI BNR	0000009617	2225	061	15-11-2017	1,75,160
YADADRI	01	SCHOOL EDUCATION	20010308107	D E O YADADRI BHONGIR	0000010678	2202	045	19-01-2018	10,080
YADADRI	01	PANCHAYAT RAJ & RURAL DEVPT	20012202147	Dist. Panchayat officer nlg	0000015417	25150019825 10 500503	085	28-02-2018	2,08,600
YADADRI	01	PANCHAYAT RAJ & RURAL DEVPT	20012202147	Dist. Panchayat officer nlg	0000015418	25150019825 10 500503	085	28-02-2018	4,00,000
YADADRI	02	HEALTH	20020903002	MO PHC MOTHKONDRUR	0000006229	2211	049	12-03-2018	458
YADADRI	02	HEALTH	20020903002	MO PHC MOTHKONDRUR	0000006230	2211	049	12-03-2018	402
YADADRI	02	HEALTH	20020903002	MO PHC MOTHKONDRUR	0000006235	2210	051	12-03-2018	30,725

TRY_NAME	STO	DEPT_NAME	DDOCODE	DDODESG	VCHRNO	HEAD	SA	VCHRDATE	AMOUNT
YADADRI	02	HEALTH	20020903004	MO PHC YADAGIRIGUTTA	0000006242	2211	049	12-03-2018	402
YADADRI	02	HEALTH	20020903004	MO PHC YADAGIRIGUTTA	0000006244	2211	049	12-03-2018	458
YADADRI	02	HEALTH	20020903004	MO PHC YADAGIRIGUTTA	0000006249	2210	051	12-03-2018	30,725
YADADRI	01	SCHOOL EDUCATION	20010308107	D E O YADADRI BHONGIR	0000017227	2202	045	23-03-2018	3,02,300
YADADRI	01	SCHOOL EDUCATION	20010308107	D E O YADADRI BHONGIR	0000017228	2202	045	23-03-2018	4,66,100
YADADRI	01	PANCHAYAT RAJ & RURAL DEVPT	20012202147	Dist. Panchayat officer nlg	0000017796	2515	085	27-03-2018	1,50,000
No of outstanding Items			1841		Total Amount (Rs)			2,15,73,06,426	