

HOA	201102104	73 270272	CCO	LEGISLATURE SECRETARIAT Secretary , Telangana State Legislature Assembly Premises,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	5951093	0	678154	0	0	0	0	0	0	0	6629247
Total:			0	0	0	5951093	0	678154	0	0	0	0	0	0	0	6629247
HOA	201400800	05 270272	CCO	The Director, Judicial Academy, SP Road,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	230388	0	0	0	0	0	0	0	230388
Total:			0	0	0	0	0	230388	0	0	0	0	0	0	0	230388
HOA	205400001	01 010011	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		771200	773222	773997	772162	886147	721547	1908477	3280000	714097	0	0	0	0	10600849
Total:			771200	773222	773997	772162	886147	721547	1908477	3280000	714097	0	0	0	0	10600849
HOA	205400001	01 010012	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		11042	11040	11022	10977	11081	11081	11141	14147	11060	0	0	0	0	102591
Total:			11042	11040	11022	10977	11081	11081	11141	14147	11060	0	0	0	0	102591
HOA	205400001	01 010013	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		174297	177560	174934	174517	175469	163077	433105	213453	188977	0	0	0	0	1875389
Total:			174297	177560	174934	174517	175469	163077	433105	213453	188977	0	0	0	0	1875389
HOA	205400001	01 010015	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		38309	38411	38449	38525	38567	35843	35801	46914	35802	0	0	0	0	346621
Total:			38309	38411	38449	38525	38567	35843	35801	46914	35802	0	0	0	0	346621
HOA	205400001	01 010016	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		183873	184358	184544	184103	185108	172035	173956	225179	171835	0	0	0	0	1664991
Total:			183873	184358	184544	184103	185108	172035	173956	225179	171835	0	0	0	0	1664991
HOA	205400001	01 010018	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	370698	0	0	0	0	0	0	0	0	370698
Total:			0	0	0	0	370698	0	0	0	0	0	0	0	0	370698
HOA	205400001	01 130131	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	8012	4006	4006	0	4006	8012	4006	4006	0	0	0	0	36054
Total:			0	8012	4006	4006	0	4006	8012	4006	4006	0	0	0	0	36054
HOA	205400001	01 130132	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	20800	78785	4000	0	14400	0	55351	0	0	0	0	173336
Total:			0	0	20800	78785	4000	0	14400	0	55351	0	0	0	0	173336
HOA	205400001	01 130133	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	94824	0	0	21072	0	0	0	0	115896
Total:			0	0	0	0	0	94824	0	0	21072	0	0	0	0	115896
HOA	205400001	01 130134	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	213745	75122	0	129520	32380	32380	0	0	0	0	483147
Total:			0	0	0	213745	75122	0	129520	32380	32380	0	0	0	0	483147
HOA	205400001	01 130135	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	31673	71751	0	0	64629	53315	24952	21224	0	0	0	0	267544
Total:			0	31673	71751	0	0	64629	53315	24952	21224	0	0	0	0	267544
HOA	205400001	01 140141	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	1887748	0	0	943874	0	0	0	0	2831622
Total:			0	0	0	0	0	1887748	0	0	943874	0	0	0	0	2831622
HOA	205400001	01 240	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	38729	0	12879	0	47225	0	0	48298	0	0	0	0	147131
Total:			0	38729	0	12879	0	47225	0	0	48298	0	0	0	0	147131
HOA	205400001	01 300302	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		443454	439653	458023	467206	446448	438229	438943	436714	436985	0	0	0	0	4005655
Total:			443454	439653	458023	467206	446448	438229	438943	436714	436985	0	0	0	0	4005655
HOA	205400001	02 010011	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Adilabad		446120	446120	446120	446120	419454	460630	493043	462620	464250	0	0	0	0	4084477
	APAO Finance & Corporations, Bhoopalapally		452260	452260	452260	457030	459410	459410	461140	462870	465290	0	0	0	0	4121930
	APAO Finance & Corporations, Jagtial		407300	428232	413130	413130	415070	415070	415070	415070	417060	0	0	0	0	3739132
	APAO Finance & Corporations, Jangaon		390905	390905	392535	392535	397755	397755	381893	398695	398695	0	0	0	0	3541673
	APAO Finance & Corporations, Kamareddy		571354	582710	548655	565112	575247	554958	616683	592114	582278	0	0	0	0	5189111
	APAO Finance & Corporations, Komarambheem Asifabad		540295	540295	542435	479995	460099	556955	544562	499065	501335	0	0	0	0	4665036
	APAO Finance & Corporations,		658828	663410	663806	667333	590287	592152	745325	703705	694421	0	0	0	0	5979267

HOA	205400001	02 010011	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
Kothagudem															
APAO Finance & Corporations, Mahabubabad	536500	567120	606959	619737	523227	557780	654069	599960	601950	0	0	0	0	5267302	
APAO Finance & Corporations, Manchirial	335440	335786	337170	339020	339020	343520	348020	348020	348020	0	0	0	0	3074016	
APAO Finance & Corporations, Medchal	421600	427010	428510	433390	419053	488650	498341	462660	462660	0	0	0	0	4041874	
APAO Finance & Corporations, Mulugu	217260	217260	219250	219250	200437	214660	229283	215940	215940	0	0	0	0	1949280	
APAO Finance & Corporations, Nagarkurnool	509720	510750	511780	518740	503507	565630	535184	522910	524410	0	0	0	0	4702631	
APAO Finance & Corporations, Narayanpet	230100	232980	232980	232980	233730	233730	233730	233730	233730	0	0	0	0	2097690	
APAO Finance & Corporations, Peddapalli	413600	415000	416730	419000	377182	357660	438913	420100	420100	0	0	0	0	3678285	
APAO Finance & Corporations, Sangareddy	446450	450959	450430	453120	385301	376190	463805	379150	379150	0	0	0	0	3784555	
APAO Finance & Corporations, Siddipet	532180	536630	536630	537660	523875	513070	526030	515490	518250	0	0	0	0	4739815	
APAO Finance & Corporations, Siricilla	593740	596160	596160	599130	540250	565370	587417	490563	515058	0	0	0	0	5083848	
APAO Finance & Corporations, Suryapet	645290	646120	646120	651130	612275	631140	665060	635290	612878	0	0	0	0	5745303	
APAO Finance & Corporations, Vikarabad	344720	347820	383619	402614	415584	380770	841031	380770	382620	0	0	0	0	3879548	
APAO Finance & Corporations, Wanaparthy	368590	375910	372950	375370	327835	393646	360094	311508	329714	0	0	0	0	3215617	
APAO Finance & Corporations, Yadadri	726580	729110	733470	738610	632440	588354	728748	610280	584590	0	0	0	0	6072182	
APAO, PJP (FINANCE), Jogulamba Gadwal	300810	321510	322790	326630	331170	331170	440781	436170	436170	0	0	0	0	3247201	
APAO, SRSP (FINANCE), WARANGAL	534110	551844	539090	507607	507440	523650	652482	534630	562352	0	0	0	0	4913205	
PAO, AMRP (FINANCE) NALGONDA	845335	864020	861140	864600	832838	911310	957231	823710	822812	0	0	0	0	7782996	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	830025	834095	835085	839965	824742	742735	746685	738728	797501	0	0	0	0	7189561	
PAO, FINANCE (W & P) DEPT, HYDERABAD	1148060	1150860	1154240	1159930	1129848	1042189	1128955	1096114	1127050	0	0	0	0	10137246	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	1813375	1955225	1815492	1832685	1766234	1944003	2743489	1966135	1883211	0	0	0	0	17719849	
PAO, FINANCE (W & P) DEPT, KHAMMAM	713800	711980	722220	722460	651091	546958	562859	504020	504020	0	0	0	0	5639408	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	655040	655040	607110	613470	637174	628020	643795	631640	594670	0	0	0	0	5665959	
PAO, FINANCE (W & P) DEPT, MEDAK	524040	525070	526700	508088	467300	480790	562542	533930	537260	0	0	0	0	4665720	
PAO, FINANCE (W & P) DEPT, NIRMAL	438750	445071	448110	448110	417617	447910	601248	571250	574210	0	0	0	0	4392276	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	580830	586240	586240	586240	571903	583410	598135	584350	603350	0	0	0	0	5280698	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	651320	749960	701340	701340	668992	796930	710209	648900	648900	0	0	0	0	6277891	
Total:	18824327	19243462	19051256	19072131	18157387	18626175	21115852	18730087	18743905	0	0	0	0	171564582	

HOA	205400001	02 010012	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	0	10000	0	0	148800	0	0	0	0	0	0	0	0	158800	
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	145200	0	0	0	0	0	0	0	0	145200	
APAO Finance & Corporations, Jagtial	0	0	0	0	130200	0	0	0	0	0	0	0	0	130200	
APAO Finance & Corporations, Jangaon	0	0	0	0	108000	0	0	0	0	0	0	0	0	108000	
APAO Finance & Corporations, Kamareddy	0	0	0	0	214200	0	0	0	0	0	0	0	0	214200	
APAO Finance & Corporations, Komarambheem Asifabad	3000	3000	3000	3000	194100	3000	3000	3000	3000	0	0	0	0	218100	
APAO Finance & Corporations, Kothagudem	0	0	0	0	254400	0	0	0	0	0	0	0	0	254400	
APAO Finance & Corporations, Mahabubabad	0	0	0	0	190200	0	0	0	0	0	0	0	0	190200	
APAO Finance & Corporations, Manchirial	0	0	0	0	91400	0	0	0	0	0	0	0	0	91400	
APAO Finance & Corporations, Medchal	0	0	0	0	108000	0	0	0	0	0	0	0	0	108000	
APAO Finance & Corporations, Mulugu	0	0	0	0	83200	0	0	0	0	0	0	0	0	83200	
APAO Finance & Corporations, Nagarkurnool	3000	8000	3000	3000	170400	3000	3000	3000	3000	0	0	0	0	199400	
APAO Finance & Corporations, Narayanpet	0	0	0	0	93000	0	0	0	0	0	0	0	0	93000	
APAO Finance & Corporations, Peddapalli	0	0	0	0	130200	0	0	0	0	0	0	0	0	130200	
APAO Finance & Corporations, Sangareddy	3000	8000	3000	3000	132232	0	0	0	0	0	0	0	0	149232	
APAO Finance & Corporations, Siddipet	0	0	0	0	148200	0	0	0	0	0	0	0	0	148200	
APAO Finance & Corporations, Siricilla	2763	2763	2763	2838	184020	2788	0	-90	2788	0	0	0	0	200633	
APAO Finance & Corporations, Suryapet	0	0	0	0	239000	0	0	0	0	0	0	0	0	239000	
APAO Finance & Corporations, Vikarabad	0	0	0	0	130200	0	0	0	0	0	0	0	0	130200	
APAO Finance & Corporations, Wanaparthy	0	0	0	0	73200	0	0	0	0	0	0	0	0	73200	
APAO Finance & Corporations, Yadadri	0	0	0	0	241800	0	0	0	0	0	0	0	0	241800	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	130200	0	0	0	0	0	0	0	0	130200	
APAO, SRSP (FINANCE), WARANGAL	5450	5450	5450	5075	208550	5150	6858	5600	5877	0	0	0	0	253460	
PAO, AMRP (FINANCE) NALGONDA	3000	3000	3000	3000	300600	3000	2500	1935	3000	0	0	0	0	323035	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	16800	16800	16800	16900	271705	16350	16350	16234	16863	0	0	0	0	404802	
PAO, FINANCE (W & P) DEPT, HYDERABAD	17400	17400	17400	17400	308987	16288	16874	16208	16450	0	0	0	0	444407	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	26950	28350	26847	27150	573110	28042	33121	28200	27637	0	0	0	0	799407	
PAO, FINANCE (W & P) DEPT, KHAMMAM	16740	16740	16840	16600	258256	15152	15203	14600	14600	0	0	0	0	384731	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	198600	0	0	0	0	0	0	0	0	198600	
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	186000	0	0	0	0	0	0	0	0	186000	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	153200	0	0	0	0	0	0	0	0	153200	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	8850	8850	8850	8850	214290	8850	9150	8850	9150	0	0	0	0	285690	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	9285	10415	9850	9850	164487	14950	15983	14000	14000	0	0	0	0	262820	
Total:	116238	138768	116800	116663	6177937	116570	122039	111537	116365	0	0	0	0	7132917	

HOA 205400001 02 010015	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO, FINANCE (W & P) DEPT, NIRMAL	21820	22136	22288	22288	20771	22277	29903	28412	28560	0	0	0	0	218455	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	28920	29191	29191	29191	28479	29055	29788	29102	30052	0	0	0	0	262969	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	32375	37277	34861	34861	33256	39617	35304	32255	32255	0	0	0	0	312061	
Total:	936299	947303	944791	925913	901308	926548	1012166	930314	929596	0	0	0	0	8454238	
HOA 205400001 02 010016	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	57697	57697	57697	57697	54250	59576	63778	59835	60047	0	0	0	0	528274	
APAO Finance & Corporations, Bhoopalapally	58460	58460	58460	59081	59391	59391	59616	59841	60155	0	0	0	0	532855	
APAO Finance & Corporations, Jagtial	52700	55419	53457	53457	53708	53708	53708	53708	53967	0	0	0	0	483832	
APAO Finance & Corporations, Jangaon	50590	50590	50802	50802	51479	51479	49431	51601	51601	0	0	0	0	458375	
APAO Finance & Corporations, Kamareddy	73914	75391	70982	73104	74425	70491	79792	76614	75340	0	0	0	0	670053	
APAO Finance & Corporations, Komarambheem Asifabad	69913	69913	70191	62117	59536	72040	70473	64558	64854	0	0	0	0	603595	
APAO Finance & Corporations, Kothagudem	85267	85849	85925	86379	76407	76606	96413	91061	89840	0	0	0	0	773747	
APAO Finance & Corporations, Mahabubabad	69387	73039	78190	79861	67580	72147	84623	77631	77890	0	0	0	0	680348	
APAO Finance & Corporations, Manchirial	43354	43399	43579	43820	43820	44405	44990	44990	44990	0	0	0	0	397347	
APAO Finance & Corporations, Medchal	100649	101948	102308	103478	100060	116669	118966	110453	110453	0	0	0	0	964984	
APAO Finance & Corporations, Mulugu	28120	28120	28378	28378	25946	27820	29721	27986	27986	0	0	0	0	252455	
APAO Finance & Corporations, Nagarkurnool	65933	66067	66200	67105	65154	73232	69315	67710	67905	0	0	0	0	608621	
APAO Finance & Corporations, Narayanpet	29760	30135	30135	30135	30233	30233	30233	30233	30233	0	0	0	0	271330	
APAO Finance & Corporations, Peddapalli	53492	53674	53899	54195	48788	46264	56770	54338	54338	0	0	0	0	475758	
APAO Finance & Corporations, Sangareddy	50843	51430	51361	51516	45024	48614	59976	48999	48999	0	0	0	0	456762	
APAO Finance & Corporations, Siddipet	68876	69455	69455	69589	67806	66394	68069	66708	67067	0	0	0	0	613419	
APAO Finance & Corporations, Siricilla	76832	77146	77146	77532	69924	73170	76007	63476	66661	0	0	0	0	657894	
APAO Finance & Corporations, Suryapet	77084	77192	77192	77662	72641	75106	79501	75646	72732	0	0	0	0	684756	
APAO Finance & Corporations, Vikarabad	44576	44978	49606	52065	53743	49246	109857	49246	49486	0	0	0	0	502803	
APAO Finance & Corporations, Wanaparthy	47646	48598	48213	48527	42381	50894	46562	40280	42633	0	0	0	0	415734	
APAO Finance & Corporations, Yadadri	93953	94282	94849	95518	81768	76078	94240	78912	75572	0	0	0	0	785172	
APAO, PJP (FINANCE), Jogulamba Gadwal	41237	41629	41795	42295	42884	42884	57060	56460	56460	0	0	0	0	422704	
APAO, SRSP (FINANCE), WARANGAL	90619	93635	91466	86114	86085	88837	111539	90718	88837	0	0	0	0	835227	
PAO, AMRP (FINANCE) NALGONDA	110702	111793	111417	111868	107767	117912	124540	106593	106476	0	0	0	0	1009068	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	140469	141076	141243	142072	139502	125631	126303	124960	134901	0	0	0	0	1216157	
PAO, FINANCE (W & P) DEPT, HYDERABAD	274055	274727	275539	276903	269732	248800	269553	261699	269087	0	0	0	0	2420095	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	306747	344625	307116	310029	298805	328866	412853	332610	318627	0	0	0	0	2960278	
PAO, FINANCE (W & P) DEPT, KHAMMAM	120843	111882	122274	122274	110213	92635	95311	85355	85355	0	0	0	0	946142	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	110772	110772	102675	103757	107748	106179	108849	106794	100546	0	0	0	0	958092	
PAO, FINANCE (W & P) DEPT, MEDAK	67828	67962	68174	65753	60480	62234	72860	69113	69547	0	0	0	0	603951	
PAO, FINANCE (W & P) DEPT, NIRMAL	56731	57553	57948	57948	54005	57920	77747	73870	74255	0	0	0	0	567977	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	98323	99243	99243	99243	96822	98777	101268	98936	102166	0	0	0	0	894021	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	155393	178923	167326	167326	159573	177140	151873	141445	141445	0	0	0	0	1440444	
Total:	2872765	2946602	2904241	2907600	2777680	2841378	3151797	2842379	2847828	0	0	0	0	26092270	
HOA 205400001 02 010017	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Medchal	0	27000	0	0	0	0	0	0	0	0	0	0	0	27000	
APAO Finance & Corporations, Peddapalli	0	0	0	86708	0	0	0	0	0	0	0	0	0	86708	
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	0	0	14000	0	0	0	0	14000	
APAO Finance & Corporations, Siddipet	0	44778	0	0	0	0	0	0	0	0	0	0	0	44778	
APAO Finance & Corporations, Siricilla	0	22838	0	0	0	0	0	0	0	0	0	0	0	22838	
PAO, AMRP (FINANCE) NALGONDA	0	0	100000	0	0	0	0	0	0	0	0	0	0	100000	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	46753	0	0	0	0	0	0	0	0	0	0	0	46753	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	25544	0	0	0	0	0	0	0	0	0	0	0	25544	
Total:	0	166913	100000	86708	0	0	0	0	14000	0	0	0	0	367621	
HOA 205400001 02 010018	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	204754	0	0	0	0	0	0	0	0	204754	
APAO Finance & Corporations, Jagtial	0	0	0	0	50798	0	0	0	0	0	0	0	0	50798	
APAO Finance & Corporations, Jangaon	0	0	0	0	173463	0	0	0	0	0	0	0	0	173463	
APAO Finance & Corporations, Kamareddy	0	0	0	0	142064	0	0	0	86411	0	0	0	0	228475	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	60938	0	55177	0	0	0	0	0	0	116115	
APAO Finance & Corporations, Kothagudem	0	0	0	0	18415	0	0	0	0	0	0	0	0	18415	
APAO Finance & Corporations, Mahabubabad	0	0	0	0	139064	0	0	0	0	0	0	0	0	139064	
APAO Finance & Corporations, Manchirial	0	0	0	0	121429	0	0	0	0	0	0	0	0	121429	
APAO Finance & Corporations, Medchal	0	0	0	0	257224	0	0	0	0	0	0	0	0	257224	
APAO Finance & Corporations, Mulugu	0	0	0	0	82863	0	0	0	0	0	0	0	0	82863	
APAO Finance & Corporations, Nagarkurnool	0	27150	0	0	284398	0	0	0	0	0	0	0	0	311548	
APAO Finance & Corporations, Peddapalli	0	22270	0	0	0	0	0	0	0	0	0	0	0	22270	
APAO Finance & Corporations, Sangareddy	0	0	0	0	114439	0	0	80249	0	0	0	0	0	194688	

HOA	205400001	02 010018	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Siddipet	0	0	0	0	135650	0	72905	0	0	0	0	0	0	208555	
APAO Finance & Corporations, Siricilla	0	0	0	0	340870	0	0	0	0	0	0	0	0	340870	
APAO Finance & Corporations, Suryapet	0	0	0	0	176809	0	0	0	0	0	0	0	0	176809	
APAO Finance & Corporations, Wanaparthy	0	0	0	0	149990	0	0	0	0	0	0	0	0	149990	
APAO Finance & Corporations, Yadadri	0	0	0	0	240198	0	0	0	0	0	0	0	0	240198	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	52149	0	0	0	0	0	0	0	0	52149	
APAO, SRSP (FINANCE), WARANGAL	0	0	0	0	168299	0	0	0	0	0	0	0	0	168299	
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	161763	0	0	0	0	0	0	0	0	161763	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	177382	0	0	0	0	0	0	0	0	177382	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	442707	0	0	0	0	0	0	0	0	442707	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	792384	0	0	0	0	0	0	0	0	792384	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	33010	0	0	102005	0	0	0	0	0	0	0	0	135015	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	94556	0	0	0	0	0	0	0	0	94556	
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	114596	0	0	0	0	0	0	0	0	114596	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	142613	0	0	0	0	0	0	0	0	142613	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	0	0	43400	0	0	0	0	43400	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	186606	0	0	0	0	0	0	0	0	186606	
Total:	0	82430	0	0	5128426	0	128082	80249	129811	0	0	0	0	5548998	
HOA	205400001	02 020021	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO, SRSP (FINANCE), WARANGAL	0	10400	5200	0	10400	0	0	0	0	0	0	0	0	26000	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	20800	0	10400	10400	10400	10400	20800	10400	0	0	0	0	93600	
Total:	0	31200	5200	10400	20800	10400	10400	20800	10400	0	0	0	0	119600	
HOA	205400001	02 110111	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Manchirial	0	27750	0	0	0	0	0	0	0	0	0	0	0	27750	
APAO Finance & Corporations, Siricilla	0	5280	0	0	0	0	0	0	0	0	0	0	0	5280	
APAO, SRSP (FINANCE), WARANGAL	0	6000	0	0	0	0	0	0	0	0	0	0	0	6000	
PAO, FINANCE (W & P) DEPT, KHAMMAM	3374	0	0	0	0	0	0	0	0	0	0	0	0	3374	
Total:	3374	39030	0	0	0	0	0	0	0	0	0	0	0	42404	
HOA	205400001	02 130131	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	0	3538	1180	2358	589	2949	1769	1769	1769	0	0	0	0	15921	
APAO Finance & Corporations, Bhoopalapally	0	1923	810	981	3144	943	0	1589	0	0	0	0	0	9390	
APAO Finance & Corporations, Jagtial	0	589	589	589	589	0	1178	0	589	0	0	0	0	4123	
APAO Finance & Corporations, Jangaon	0	3644	1822	1822	1822	1822	1822	1822	1789	0	0	0	0	16365	
APAO Finance & Corporations, Kamareddy	0	3083	1520	1532	1532	1532	1456	1488	3295	0	0	0	0	15438	
APAO Finance & Corporations, Komarambheem Asifabad	0	1178	0	0	2355	0	0	0	2356	0	0	0	0	5889	
APAO Finance & Corporations, Kothagudem	0	0	5389	0	0	0	0	0	5889	0	0	0	0	11278	
APAO Finance & Corporations, Mahabubabad	0	589	1178	0	589	1178	589	0	589	0	0	0	0	4712	
APAO Finance & Corporations, Manchirial	0	0	0	4294	0	1175	0	882	0	0	0	0	0	6351	
APAO Finance & Corporations, Medchal	0	1178	589	589	589	589	589	589	589	0	0	0	0	5301	
APAO Finance & Corporations, Mulugu	0	0	0	0	0	1416	0	0	0	0	0	0	0	1416	
APAO Finance & Corporations, Nagarkurnool	0	3258	11048	0	0	0	0	5582	0	0	0	0	0	19888	
APAO Finance & Corporations, Narayanpet	0	0	0	1415	0	0	1413	0	0	0	0	0	0	2828	
APAO Finance & Corporations, Peddapalli	0	0	5000	4856	0	2500	0	7500	0	0	0	0	0	19856	
APAO Finance & Corporations, Sangareddy	0	2000	1000	1000	1000	2944	1000	2000	0	0	0	0	0	10944	
APAO Finance & Corporations, Siddipet	0	0	0	0	2356	0	0	0	2944	0	0	0	0	5300	
APAO Finance & Corporations, Siricilla	0	1978	2189	589	2189	1389	1389	1389	1389	0	0	0	0	12501	
APAO Finance & Corporations, Suryapet	0	0	0	0	2335	0	0	0	12000	0	0	0	0	14335	
APAO Finance & Corporations, Wanaparthy	0	0	0	2942	0	0	0	0	0	0	0	0	0	2942	
APAO Finance & Corporations, Yadadri	0	2349	0	1766	3611	1233	2410	0	3668	0	0	0	0	15037	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	1767	8089	0	0	2356	6000	589	0	0	0	0	18801	
APAO, SRSP (FINANCE), WARANGAL	0	1178	589	589	589	589	589	589	589	0	0	0	0	5301	
PAO, AMRP (FINANCE) NALGONDA	0	0	0	5000	2355	0	0	0	766	0	0	0	0	8121	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	1767	589	2589	589	0	0	1767	0	0	0	0	7301	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	2120	589	589	0	2655	0	1178	0	0	0	0	7131	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	7658	0	1532	0	3064	3064	0	0	0	0	0	0	15318	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	1178	0	1772	0	0	0	0	0	0	2950	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	4178	2678	0	1767	0	0	0	0	0	0	8623	
PAO, FINANCE (W & P) DEPT, MEDAK	0	1767	0	6589	589	4589	0	7178	0	0	0	0	0	20712	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	1178	589	589	0	1178	0	0	589	0	0	0	0	4123	
Total:	0	37088	39146	52477	33267	29679	25818	38377	42344	0	0	0	0	298196	
HOA	205400001	02 130132	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	0	0	0	67215	9800	0	68289	4500	3320	0	0	0	0	153124	
APAO Finance & Corporations, Bhoopalapally	0	0	0	41200	7000	0	46930	2790	17700	0	0	0	0	115620	
APAO Finance & Corporations, Jagtial	0	0	0	17130	82860	0	31300	0	54200	0	0	0	0	185490	

HOA 205400001 02 130134	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
REDDY															
Total:	62856	0	0	3203034	246942	66000	2035557	1470395	1090659	0	0	0	0	8175443	
HOA 205400001 02 130135	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	0	5912	1288	2476	0	2382	3030	0	0	0	0	0	0	15088	
APAO Finance & Corporations, Bhoopalapally	0	0	7545	3060	0	4699	2362	0	6487	0	0	0	0	24153	
APAO Finance & Corporations, Jagtial	0	0	4818	0	0	3029	5383	0	8966	0	0	0	0	22196	
APAO Finance & Corporations, Jangaon	0	2444	1319	1258	1083	1069	1146	1292	786	0	0	0	0	10397	
APAO Finance & Corporations, Kamareddy	0	6177	1844	0	0	3786	2045	0	0	0	0	0	0	13852	
APAO Finance & Corporations, Komarambheem Asifabad	0	4147	1474	0	3520	0	1895	0	2959	0	0	0	0	13995	
APAO Finance & Corporations, Mahabubabad	0	2815	1761	0	2699	0	2824	1472	0	0	0	0	0	11571	
APAO Finance & Corporations, Manchirial	0	4895	0	5722	0	0	2052	5540	1745	0	0	0	0	19954	
APAO Finance & Corporations, Medchal	0	0	0	0	0	12444	0	0	0	0	0	0	0	12444	
APAO Finance & Corporations, Mulugu	0	0	11437	0	5381	0	0	0	14354	0	0	0	0	31172	
APAO Finance & Corporations, Narayanpet	0	0	0	0	0	0	4675	0	0	0	0	0	0	4675	
APAO Finance & Corporations, Peddapalli	0	8094	5128	4048	3522	3513	5363	3772	3158	0	0	0	0	36598	
APAO Finance & Corporations, Siddipet	0	6388	5588	0	8379	0	3983	0	11837	0	0	0	0	36175	
APAO Finance & Corporations, Siricilla	0	7986	4696	3894	3235	3657	9688	4027	3374	0	0	0	0	40557	
APAO Finance & Corporations, Suryapet	0	1667	0	0	0	3435	952	1446	1124	0	0	0	0	8624	
APAO Finance & Corporations, Vikarabad	0	6742	0	4527	5601	2960	3124	3044	2434	0	0	0	0	28432	
APAO Finance & Corporations, Wanaparthy	0	0	0	0	1297	0	0	0	1334	0	0	0	0	2631	
APAO Finance & Corporations, Yadadri	0	7174	0	0	0	0	0	0	10000	0	0	0	0	17174	
APAO, SRSP (FINANCE), WARANGAL	0	11877	5156	0	5123	7119	3740	4233	2786	0	0	0	0	40034	
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	30000	0	25000	25000	0	0	0	0	0	80000	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	14863	6339	0	6620	12103	5017	6001	3880	0	0	0	0	54823	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	44631	30182	0	0	52777	12410	40490	0	0	0	0	0	180490	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	1732	0	0	6898	0	1688	0	0	0	0	10318	
PAO, FINANCE (W & P) DEPT, MEDAK	0	7060	4098	3466	2259	2541	2328	2529	2238	0	0	0	0	26519	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	3332	5687	11138	2281	1963	2134	2762	2591	0	0	0	0	31888	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	100952	0	0	0	0	0	0	0	0	0	0	0	100952	
Total:	0	247156	98360	41321	81000	117477	106049	101608	81741	0	0	0	0	874712	
HOA 205400001 02 140141	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Narayanpet	0	0	0	25353	8451	0	25353	0	0	0	0	0	0	59157	
APAO Finance & Corporations, Suryapet	0	0	0	0	0	30000	30000	0	0	0	0	0	0	60000	
APAO Finance & Corporations, Vikarabad	0	0	0	0	73752	0	0	0	55314	0	0	0	0	129066	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	14700	44100	14700	29400	0	14700	0	0	0	0	117600	
Total:	0	0	0	40053	126303	44700	84753	0	70014	0	0	0	0	365823	
HOA 205400001 02 300302	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	0	54880	109760	54880	54880	54880	54880	54880	54880	0	0	0	0	493920	
APAO Finance & Corporations, Bhoopalapally	0	27440	53498	26749	26749	26749	26749	26749	26749	0	0	0	0	241432	
APAO Finance & Corporations, Jagtial	0	54418	108836	54418	54418	54418	54418	54418	54418	0	0	0	0	489762	
APAO Finance & Corporations, Jangaon	0	27439	53498	26749	26749	26749	26749	26749	26749	0	0	0	0	241431	
APAO Finance & Corporations, Kamareddy	0	53960	107920	53960	53960	53498	53498	53498	53498	0	0	0	0	483792	
APAO Finance & Corporations, Komarambheem Asifabad	0	54880	0	0	164640	54880	109760	0	0	0	0	0	0	384160	
APAO Finance & Corporations, Kothagudem	0	54880	0	109760	0	54880	54880	0	109760	0	0	0	0	384160	
APAO Finance & Corporations, Mahabubabad	0	53498	106996	53498	53498	53498	53498	53498	53498	0	0	0	0	481482	
APAO Finance & Corporations, Manchirial	0	54880	109760	54880	54880	54880	54880	54880	54880	0	0	0	0	493920	
APAO Finance & Corporations, Medchal	0	106080	53040	53040	0	106080	53040	53040	53040	0	0	0	0	477360	
APAO Finance & Corporations, Mulugu	0	0	71944	26979	0	26979	26979	53958	26979	0	0	0	0	233818	
APAO Finance & Corporations, Nagarkurnool	0	54254	108508	54254	54254	55046	55046	55046	55046	0	0	0	0	491454	
APAO Finance & Corporations, Narayanpet	0	54014	0	40074	49513	0	0	52261	52261	0	0	0	0	248123	
APAO Finance & Corporations, Peddapalli	0	53498	106996	53498	53498	53498	53498	53498	53498	0	0	0	0	481482	
APAO Finance & Corporations, Sangareddy	0	53498	106996	53498	53498	53498	53498	34516	53498	0	0	0	0	462500	
APAO Finance & Corporations, Siddipet	0	78222	155156	77578	0	0	232425	77475	77475	0	0	0	0	698331	
APAO Finance & Corporations, Siricilla	0	54418	108836	54418	54418	54418	54418	54418	54418	0	0	0	0	489762	
APAO Finance & Corporations, Suryapet	0	55633	111266	55633	55633	55633	55633	55633	55633	0	0	0	0	500697	
APAO Finance & Corporations, Vikarabad	0	53724	107448	53724	53724	53724	54279	54279	54279	0	0	0	0	485181	
APAO Finance & Corporations, Wanaparthy	0	106768	53384	53384	53384	53384	53384	53384	53384	0	0	0	0	480456	
APAO Finance & Corporations, Yadadri	0	81629	163258	81629	81629	81629	81629	68931	54419	0	0	0	0	694753	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	74803	149606	74803	74803	74803	74803	74803	74803	0	0	0	0	673227	
APAO, SRSP (FINANCE), WARANGAL	0	75358	150716	75358	75358	75358	75358	75358	75358	0	0	0	0	678222	
PAO, AMRP (FINANCE) NALGONDA	0	110678	223198	111599	111599	111599	111599	111599	111599	0	0	0	0	1003470	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	53498	106996	53498	53498	53498	53498	53498	53498	0	0	0	0	481482	
PAO, FINANCE (W & P) DEPT, HYDERABAD	182604	182604	182604	182604	182604	182604	182604	182604	182604	0	0	0	0	1643436	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	153290	306580	153290	153290	153290	153290	153290	153290	0	0	0	0	1379610	

HOA	205400001	02	300302	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	329280	0	0	329280	0	0	329280	0	0	0	0	987840
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	54833	109666	54833	54833	54833	54833	54833	54833	0	0	0	0	493497
PAO, FINANCE (W & P) DEPT, MEDAK		0	55340	110680	55340	55340	55340	55340	55340	55340	0	0	0	0	498060
PAO, FINANCE (W & P) DEPT, NIRMAL		0	77476	154952	77476	77476	77476	76091	76832	76832	0	0	0	0	694611
PAO, FINANCE (W & P) DEPT, NIZAMABAD		79938	0	159876	79938	0	0	0	318918	80247	0	0	0	0	718917
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	104686	0	0	314058	209372	0	209372	0	0	0	0	0	837488
Total:		262542	2130579	3781254	2011342	2152184	2405774	2100557	2357558	2326046	0	0	0	0	19527836
HOA	205400001	02	310318	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Komarambheem Asifabad		0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
Total:		0	0	20000	0	0	20000	0	0	0	0	0	0	0	40000
HOA	205500104	06	270271	CCO	I.G.Greyhounds GreenLands Begumpet										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	203080	0	0	0	0	0	0	0	203080
Total:		0	0	0	0	0	203080	0	0	0	0	0	0	0	203080
HOA	205500800	74	270272	CCO	The DG & IG of Police, Telangana, Saifabad,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	0	7503746	0	0	0	0	0	0	0	7503746
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	3068201	0	0	0	0	0	0	0	3068201
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	6729923	0	0	176590	0	0	0	0	6906513
Total:		0	0	0	0	0	17301870	0	0	176590	0	0	0	0	17478460
HOA	205901053	04	270272	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		0	0	0	0	0	291738	0	0	0	0	0	0	0	291738
APAO (R&B) MEDAK (HYD)		0	0	0	0	0	194600	0	0	0	0	0	0	0	194600
APAO Roads & Buildings (R&B), Adilabad		0	0	0	0	0	177303	0	0	0	0	0	0	0	177303
APAO Roads & Buildings (R&B), Jagtial		0	0	0	0	0	295949	0	0	0	0	0	0	0	295949
APAO Roads & Buildings (R&B), Kamareddy		0	0	0	0	0	122068	0	0	0	0	0	0	0	122068
APAO Roads & Buildings (R&B), Kothagudem		0	0	0	0	0	300000	0	0	0	0	0	0	0	300000
APAO Roads & Buildings (R&B), Mahabubabad		0	0	0	0	0	100000	0	0	0	0	0	0	0	100000
APAO Roads & Buildings (R&B), Mancherial		0	0	0	0	0	34189	0	0	0	0	0	0	0	34189
Total:		0	0	0	0	0	1515847	0	0	0	0	0	0	0	1515847
HOA	205901053	04	290291	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		1366830	1311000	1312400	1254859	1160030	1160030	1096991	1092230	1014950	0	0	0	0	10769320
APAO (R&B) MEDAK (HYD)		69570	69570	69570	69570	71420	71420	71420	71420	71420	0	0	0	0	635380
APAO (R&B) POCHAMPAD (NIZAMABAD)		224390	226240	226240	226240	227430	227430	227430	227430	227430	0	0	0	0	2040260
APAO (R&B) RANGAREDDY (HYD)		124500	126350	126350	126350	127850	127850	127850	127850	127850	0	0	0	0	1142800
APAO (R&B) TEKULAPALLY		135490	135490	135490	135490	135490	135490	135490	135490	135490	0	0	0	0	1219410
APAO Roads & Buildings (R&B), Adilabad		112140	112140	112140	112140	112140	113990	115180	115180	116370	0	0	0	0	1021420
APAO Roads & Buildings (R&B), Jagtial		48800	48800	48800	50200	50200	50200	50200	50200	50200	0	0	0	0	447600
APAO Roads & Buildings (R&B), Kamareddy		50220	50220	0	0	0	73087	50220	50220	50220	0	0	0	0	324187
APAO Roads & Buildings (R&B), Komarambheem Asifabad		71420	71420	71420	71420	71420	71420	71420	71420	71420	0	0	0	0	642780
APAO Roads & Buildings (R&B), Mancherial		41350	41350	41350	41350	41350	41350	41350	41350	41350	0	0	0	0	372150
APAO Roads & Buildings (R&B), Nagarkurnool		97600	97600	97600	97600	97600	97600	99000	99000	100400	0	0	0	0	884000
APAO Roads & Buildings (R&B), Sangareddy		73300	73300	73300	73300	73300	73300	73300	73300	73300	0	0	0	0	659700
APAO Roads & Buildings (R&B), Vikarabad		196930	196930	196930	198780	198780	200770	200770	200770	200770	0	0	0	0	1791430
APAO Roads & Buildings (R&B), Yadadri		56050	56050	56050	56050	56050	56050	57550	57550	57550	0	0	0	0	508950
PAO (R&B) (NIRMAL)		57580	57580	57580	57580	57580	59210	59210	59210	59210	0	0	0	0	524740
PAO (R&B) MAHABOONNAGAR		341900	341900	341900	343750	345600	725934	347100	347100	273690	0	0	0	0	3408874
PAO (R&B) NALGONDA		54550	54550	56050	56050	56050	56050	56050	56050	28025	0	0	0	0	473425
Total:		3122620	3070490	3023170	2970729	2882290	3341181	2880531	2875770	2699645	0	0	0	0	26866426
HOA	205901053	04	290292	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		28650	27700	27700	26450	25200	25200	24033	23950	22700	0	0	0	0	231583
APAO (R&B) POCHAMPAD (NIZAMABAD)		1250	1250	1250	1250	1250	1250	1250	1250	1250	0	0	0	0	11250
APAO (R&B) RANGAREDDY (HYD)		950	950	950	950	950	950	950	950	950	0	0	0	0	8550
APAO (R&B) TEKULAPALLY		1400	1400	1400	1400	1400	1400	1400	1400	1400	0	0	0	0	12600
APAO Roads & Buildings (R&B), Kamareddy		2000	2000	0	0	0	2000	2000	2000	2000	0	0	0	0	12000
APAO Roads & Buildings (R&B), Nagarkurnool		3000	3000	3000	3000	3000	3000	3000	3000	3000	0	0	0	0	27000
APAO Roads & Buildings (R&B), Vikarabad		0	0	0	0	3000	3000	3000	3000	3000	0	0	0	0	15000
Total:		37250	36300	34300	33050	34800	36800	35633	35550	34300	0	0	0	0	317983
HOA	205901053	04	290293	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		307784	327570	296663	283685	262222	262222	247970	246893	266119	0	0	0	0	2501128
APAO (R&B) MEDAK (HYD)		15732	15732	15732	15732	16153	16153	16153	16153	18737	0	0	0	0	146277
APAO (R&B) POCHAMPAD (NIZAMABAD)		63410	98105	63830	63830	64101	64101	64101	64101	72687	0	0	0	0	618266
APAO (R&B) RANGAREDDY (HYD)		28147	28567	28567	28567	28908	28908	28908	28908	33534	0	0	0	0	263014

HOA	205901053	04	290293	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (R&B) TEKULAPALLY	30622	30622	30622	30622	30622	30622	30622	30622	35520	0	0	0	0	280496	
APAO Roads & Buildings (R&B), Adilabad	25355	25355	25355	26380	25355	25776	26047	26047	30528	0	0	0	0	236198	
APAO Roads & Buildings (R&B), Jagtial	11038	11038	11038	11357	11357	11357	11357	11357	13174	0	0	0	0	103073	
APAO Roads & Buildings (R&B), Kamareddy	11357	72172	0	0	0	15583	11357	11357	13174	0	0	0	0	135000	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	16153	51541	16153	16153	16153	16153	16153	16153	18737	0	0	0	0	183349	
APAO Roads & Buildings (R&B), Mancherial	9353	11409	9353	10381	9353	9353	9353	9353	10849	0	0	0	0	88757	
APAO Roads & Buildings (R&B), Nagarkurnool	22076	22076	22076	22076	22076	22076	22395	22395	26348	0	0	0	0	203594	
APAO Roads & Buildings (R&B), Sangareddy	16573	16573	16573	16573	16573	16573	16573	16573	19225	0	0	0	0	151809	
APAO Roads & Buildings (R&B), Vikarabad	44536	44536	44536	44956	44956	45409	45409	45409	52674	0	0	0	0	412421	
APAO Roads & Buildings (R&B), Yadadri	12676	12676	12676	12676	12676	12676	13018	13018	15100	0	0	0	0	117192	
PAO (R&B) (NIRMAL)	13018	13018	13018	13018	13018	13388	13388	13388	15531	0	0	0	0	120785	
PAO (R&B) MAHABOONAGAR	77319	77319	77319	77740	78160	164687	78502	78502	187026	0	0	0	0	896574	
PAO (R&B) NALGONDA	12335	12335	12676	12676	12676	12676	12676	12676	7353	0	0	0	0	108079	
Total:	717484	870644	696187	686422	664359	767713	663982	662905	836316	0	0	0	0	6566012	

HOA	205901053	04	290294	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (R&B) HYDERABAD	309795	296475	296811	283127	260477	260477	245441	244305	225866	0	0	0	0	2422774	
APAO (R&B) MEDAK (HYD)	7607	7607	7607	7607	7810	7810	7810	7810	7810	0	0	0	0	69478	
APAO (R&B) POCHAMPAD (NIZAMABAD)	34026	34341	34341	34341	34544	34544	34544	34544	34544	0	0	0	0	309769	
APAO (R&B) RANGAREDDY (HYD)	12653	12653	12653	12653	13013	13013	13013	13013	13013	0	0	0	0	115677	
APAO (R&B) TEKULAPALLY	22882	22882	22882	22882	22882	22882	22882	22882	22882	0	0	0	0	205938	
APAO Roads & Buildings (R&B), Adilabad	13643	13643	13643	13643	13643	13883	14014	14014	14145	0	0	0	0	124271	
APAO Roads & Buildings (R&B), Jagtial	6308	6308	6308	6490	6490	6490	6490	6490	6490	0	0	0	0	57864	
APAO Roads & Buildings (R&B), Kamareddy	5491	5491	0	0	0	8006	5491	5491	5491	0	0	0	0	35461	
APAO Roads & Buildings (R&B), Mancherial	0	0	0	0	0	0	0	0	4522	0	0	0	0	4522	
APAO Roads & Buildings (R&B), Nagarkurnool	11645	11645	11645	11645	11645	11645	11827	11827	11981	0	0	0	0	105505	
APAO Roads & Buildings (R&B), Sangareddy	9471	9471	9471	9471	9471	9471	9471	9471	9471	0	0	0	0	85239	
APAO Roads & Buildings (R&B), Vikarabad	25449	25449	25449	25690	25690	25949	25949	25949	25949	0	0	0	0	231523	
APAO Roads & Buildings (R&B), Yadadri	7244	7244	7244	7244	7244	7439	7439	7439	7439	0	0	0	0	65781	
PAO (R&B) (NIRMAL)	7439	7439	7439	7439	7439	7651	7651	7651	7651	0	0	0	0	67799	
PAO (R&B) MAHABOONAGAR	52708	52708	52708	53023	53338	136571	53533	53533	41051	0	0	0	0	549173	
PAO (R&B) NALGONDA	5964	5964	6129	6129	6129	6129	6129	6129	3065	0	0	0	0	51767	
Total:	532325	519320	514330	501384	479815	571765	471684	470548	441370	0	0	0	0	4502541	

HOA	205901053	04	290296	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (R&B) HYDERABAD	0	83565	0	0	0	0	0	0	0	0	0	0	0	83565	
APAO (R&B) MEDAK (HYD)	0	46245	0	0	0	0	0	0	0	0	0	0	0	46245	
APAO Roads & Buildings (R&B), Adilabad	0	46936	0	0	0	0	0	0	0	0	0	0	0	46936	
APAO Roads & Buildings (R&B), Jagtial	0	32933	0	0	0	0	0	0	0	0	0	0	0	32933	
APAO Roads & Buildings (R&B), Kamareddy	0	33384	0	0	0	0	0	0	0	0	0	0	0	33384	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	46245	0	0	0	0	0	0	0	0	0	0	0	46245	
APAO Roads & Buildings (R&B), Nagarkurnool	0	64513	0	0	0	0	0	0	0	0	0	0	0	64513	
APAO Roads & Buildings (R&B), Sangareddy	0	48191	0	0	0	0	0	0	0	0	0	0	0	48191	
APAO Roads & Buildings (R&B), Yadadri	0	37820	0	0	0	0	0	0	0	0	0	0	0	37820	
PAO (R&B) (NIRMAL)	0	38839	0	0	0	0	0	0	0	0	0	0	0	38839	
PAO (R&B) MAHABOONAGAR	0	47027	0	0	0	0	0	0	0	0	0	0	0	47027	
PAO (R&B) NALGONDA	0	36260	0	0	0	0	0	0	0	0	0	0	0	36260	
Total:	0	561958	0	0	0	0	0	0	0	0	0	0	0	561958	

HOA	205901053	04	290298	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (R&B) HYDERABAD	67911	65136	65206	62160	57635	57635	54503	54266	50424	0	0	0	0	534876	
APAO (R&B) MEDAK (HYD)	3458	3458	3458	3458	3550	3550	3550	3550	3550	0	0	0	0	31582	
APAO (R&B) POCHAMPAD (NIZAMABAD)	9368	9461	9461	9461	9520	9520	9520	9520	9520	0	0	0	0	85351	
APAO (R&B) RANGAREDDY (HYD)	6186	6279	6279	6279	6354	6354	6354	6354	6354	0	0	0	0	56793	
APAO (R&B) TEKULAPALLY	6730	6730	6730	6730	6730	6730	6730	6730	6730	0	0	0	0	60570	
APAO Roads & Buildings (R&B), Adilabad	5573	5573	5573	5573	5573	5665	5725	5725	5784	0	0	0	0	50764	
APAO Roads & Buildings (R&B), Jagtial	2426	2426	2426	2496	2496	2496	2496	2496	2496	0	0	0	0	22254	
APAO Roads & Buildings (R&B), Kamareddy	2496	2496	0	0	0	2496	2496	2496	2496	0	0	0	0	14976	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	3550	3550	3550	3550	3550	3550	3550	3550	3550	0	0	0	0	31950	
APAO Roads & Buildings (R&B), Mancherial	2056	2056	2056	2056	2056	2056	2056	2056	2056	0	0	0	0	18504	
APAO Roads & Buildings (R&B), Nagarkurnool	4852	4852	4852	4852	4852	4852	4922	4922	4992	0	0	0	0	43948	
APAO Roads & Buildings (R&B), Sangareddy	3643	3643	3643	3643	3643	3643	3643	3643	3643	0	0	0	0	32787	
APAO Roads & Buildings (R&B), Vikarabad	9788	9788	9788	9881	9881	9981	9981	9981	9981	0	0	0	0	89050	
APAO Roads & Buildings (R&B), Yadadri	2786	2786	2786	2786	2786	2786	2861	2861	2861	0	0	0	0	25299	
PAO (R&B) (NIRMAL)	2861	2861	2861	2861	2861	2943	2943	2943	2943	0	0	0	0	26077	
PAO (R&B) MAHABOONAGAR	16993	16993	16993	17086	17179	17254	17254	17254	13605	0	0	0	0	150611	
PAO (R&B) NALGONDA	2711	2711	2786	2786	2786	2786	2786	2786	1393	0	0	0	0	23531	
Total:	153388	150799	148448	145658	141452	144297	141370	141133	132378	0	0	0	0	1298923	

HOA	207101115	04	040041	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,											TOTAL
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Sangareddy	0	0	0	0	1583137	0	0	0	0	0	0	0	0	1583137		
APAO Irrigation, Siddipet	0	0	0	0	266732	422001	406141	0	0	0	0	0	0	1094874		
APAO Irrigation, Siricilla	0	0	0	0	127837	0	0	0	0	0	0	0	0	127837		
APAO Irrigation, Suryapet	0	0	0	0	2091441	0	0	0	0	0	0	0	0	2091441		
APAO Irrigation, Wanaparthy	0	0	0	0	1460114	0	0	612637	0	0	0	0	0	2072751		
APAO Irrigation, Yadadri	0	0	0	0	320127	0	0	0	0	0	0	0	0	320127		
APAO Panchayat Raj (PR), Waranagal	0	0	0	0	512429	0	0	0	0	0	0	0	0	512429		
APAO Roads & Buildings (R&B), Kamareddy	0	0	0	0	1568710	0	0	0	0	0	0	0	0	1568710		
APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	524675	0	0	0	0	0	0	0	0	524675		
APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	0	0	0	0	0	401996	0	0	0	0	0	401996		
APAO Roads & Buildings (R&B), Mulugu	0	535049	0	0	0	0	0	0	0	0	0	0	0	535049		
PAO (PH) KHAMMAM	0	0	0	0	0	0	548539	0	0	0	0	0	0	548539		
PAO (R&B) (NIRMAL)	0	0	0	0	522025	0	0	0	0	0	0	0	0	522025		
PAO (R&B) , HANUMAKONDA	0	0	0	0	482617	0	400648	0	0	0	0	0	0	883265		
PAO (R&B) LMD	0	0	0	0	473272	0	0	0	0	0	0	0	0	473272		
PAO (R&B) MAHABOONNAGAR	0	0	0	0	0	0	560611	0	0	0	0	0	0	560611		
PAO (R&B) NALGONDA	0	0	0	0	437103	0	0	0	0	0	0	0	0	437103		
PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	0	0	543297	0	1740986	0	0	0	0	0	0	2284283		
PAO IRRIGATION KARIMNAGAR	0	41536	0	0	5453383	0	1368368	0	2967738	0	0	0	0	9831025		
PAO IRRIGATION DIVISION HYDERABAD	523352	71598	1518554	0	4189950	0	1019123	363768	0	0	0	0	0	7686345		
PAO IRRIGATION DIVISION KHAMMAM	0	270267	0	0	1276939	0	0	0	0	0	0	0	0	1547206		
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	5457540	0	0	531173	877934	0	0	0	0	6866647		
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	2049479	0	0	0	944485	0	0	0	0	2993964		
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	2171241	3548469	2009725	1044012	0	0	0	0	0	8773447		
PAO Irrigation Nirmal	0	0	0	0	2175773	0	0	0	380495	0	0	0	0	2556268		
PAO MEDAK(I W), MEDAK	0	0	0	0	1049039	0	0	0	0	0	0	0	0	1049039		
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	275305	0	0	0	0	0	275305		
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	0	0	1251458	0	0	0	0	0	0	1251458		
PAO, PJP, Jogulamba Gadwal	0	0	0	0	555228	0	0	0	0	0	0	0	0	555228		
Total:	523352	1613357	2363632	0	45894828	5702618	10787220	3777930	5170652	0	0	0	0	75833589		

HOA	207101117	04	320	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,											TOTAL
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	11222	5046	0	10092	0	10384	0	10384	0	0	0	0	47128		
APAO (R&B) RANGAREDDY (HYD)	0	18226	9040	0	21646	0	21646	10823	10970	0	0	0	0	92351		
APAO (R&B) TEKULAPALLY	0	0	191471	0	95099	0	78292	39331	39488	0	0	0	0	443681		
APAO Finance & Corporations, Adilabad	0	0	143892	0	53700	0	44966	23056	21372	0	0	0	0	286986		
APAO Finance & Corporations, Bhoopalapally	0	0	151908	0	55416	0	56146	0	56146	0	0	0	0	319616		
APAO Finance & Corporations, Jagtial	0	88449	22163	0	44326	0	44804	0	44804	0	0	0	0	244546		
APAO Finance & Corporations, Jangaon	0	51354	17055	0	34110	0	34618	15376	17424	0	0	0	0	169937		
APAO Finance & Corporations, Kamareddy	0	0	127665	31315	59368	0	74037	35228	32629	0	0	0	0	360242		
APAO Finance & Corporations, Komarambheem Asifabad	0	91242	0	22714	22714	0	66496	0	50244	0	0	0	0	253410		
APAO Finance & Corporations, Kothagudem	0	0	188299	0	87980	0	60470	0	81264	0	0	0	0	418013		
APAO Finance & Corporations, Mahabubabad	0	0	163612	0	75999	0	59907	0	64968	0	0	0	0	364486		
APAO Finance & Corporations, Mancherial	0	0	110399	0	55575	0	56357	29008	29008	0	0	0	0	280347		
APAO Finance & Corporations, Medchal	0	20208	9801	0	23264	0	24523	0	20569	0	0	0	0	98365		
APAO Finance & Corporations, Mulugu	0	70926	17608	0	35216	0	32395	0	36118	0	0	0	0	192263		
APAO Finance & Corporations, Nagarkurnool	0	0	137485	0	54430	0	63936	0	39756	0	0	0	0	295607		
APAO Finance & Corporations, Narayanpet	0	32136	83972	0	43226	0	43410	0	43410	0	0	0	0	246154		
APAO Finance & Corporations, Peddapalli	0	87958	22425	0	44850	0	43203	0	48202	0	0	0	0	246638		
APAO Finance & Corporations, Sangareddy	0	36660	10077	0	20339	0	11721	3606	3606	0	0	0	0	86009		
APAO Finance & Corporations, Siddipet	0	72440	50569	0	48776	0	47890	0	51827	0	0	0	0	271502		
APAO Finance & Corporations, Siricilla	0	82226	20139	0	40642	0	47091	24850	17367	0	0	0	0	232315		
APAO Finance & Corporations, Suryapet	0	0	172403	0	68917	0	54971	0	52077	0	0	0	0	348368		
APAO Finance & Corporations, Vikarabad	0	73775	54197	0	64178	0	61406	81209	28580	0	0	0	0	363345		
APAO Finance & Corporations, Wanaparthy	0	11704	0	5799	5799	0	15683	0	5956	0	0	0	0	44941		
APAO Finance & Corporations, Yadadri	0	0	180516	0	70238	0	65056	0	88817	0	0	0	0	404627		
APAO Irrigation, Adilabad	0	0	2896818	0	1146279	0	1165835	590797	578140	0	0	0	0	6377869		
APAO Irrigation, Bhoopalapally	0	0	3279191	0	1404545	0	1905215	0	1535947	0	0	0	0	8124898		
APAO Irrigation, Jagtial	0	0	3728681	0	1647330	0	1707837	0	1686546	0	0	0	0	8770394		
APAO Irrigation, Jangaon	0	0	3453212	0	1809891	0	1836756	914297	931733	0	0	0	0	8945889		
APAO Irrigation, Kamareddy	0	0	2481061	1917164	3192595	0	3337965	2078297	1329369	0	0	0	0	14336451		
APAO Irrigation, Komarambheem Asifabad	0	0	1195328	383648	377831	0	1145524	0	724693	0	0	0	0	3827024		
APAO Irrigation, Kothagudem	0	0	5994181	0	3089136	0	3277914	0	2990543	0	0	0	0	15351774		
APAO Irrigation, Mahabubabad	0	0	2372021	0	1002249	0	964063	0	981221	0	0	0	0	5319554		
APAO Irrigation, Mancherial	0	0	2196658	0	1162822	0	1145560	543932	522357	0	0	0	0	5571329		
APAO Irrigation, Medchal Malkajigiri	0	0	1156592	0	666274	0	695210	0	352231	0	0	0	0	2870307		
APAO Irrigation, Mulugu	0	0	2946485	0	1186362	0	1206288	0	1436370	0	0	0	0	6775505		
APAO Irrigation, Nagarkurnool	0	0	6568128	0	2931949	0	2851012	0	1838565	0	0	0	0	14189654		
APAO Irrigation, Narayanpet	0	0	2261261	0	952069	0	949130	0	1153210	0	0	0	0	5315670		
APAO Irrigation, Peddapalli	0	0	7325999	0	3091144	0	2780270	0	3047925	0	0	0	0	16245338		
APAO Irrigation, Sangareddy	0	0	6546565	0	2976740	0	3063565	1527804	1553525	0	0	0	0	15668199		

HOA	221001110	29	270272	CCO	The Director, Medical Education, DMS Compound, Koti,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	0	4960540	3503551	0	0	0	0	8464091
Total:		0	0	0	0	0	0	0	4960540	3503551	0	0	0	0	8464091
HOA	221501001	03	270272	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO Public Health (PH), Ranga Reddy		0	0	0	0	0	1348235	0	0	0	0	0	0	0	1348235
Total:		0	0	0	0	0	1348235	0	0	0	0	0	0	0	1348235
HOA	221501101	10	290291	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (PH) KHAMMAM		131555	131555	131555	131555	131555	131555	135045	135045	135045	0	0	0	0	1194465
PAO (PH), HANUMAKONDA		75290	75290	0	0	0	0	0	0	0	0	0	0	0	150580
Total:		206845	206845	131555	131555	131555	131555	135045	135045	135045	0	0	0	0	1345045
HOA	221501101	10	290292	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (PH), HANUMAKONDA		700	700	0	0	0	0	0	0	0	0	0	0	0	1400
Total:		700	700	0	0	0	0	0	0	0	0	0	0	0	1400
HOA	221501101	10	290293	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (PH) KHAMMAM		29702	29702	29702	29702	29702	29702	30497	30497	35375	0	0	0	0	274581
PAO (PH), HANUMAKONDA		17026	94733	0	0	0	0	0	0	0	0	0	0	0	111759
Total:		46728	124435	29702	29702	29702	29702	30497	30497	35375	0	0	0	0	386340
HOA	221501101	10	290294	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (PH) KHAMMAM		14361	14361	14361	14361	14361	14361	14745	14745	14745	0	0	0	0	130401
PAO (PH), HANUMAKONDA		12723	12723	0	0	0	0	0	0	0	0	0	0	0	25446
Total:		27084	27084	14361	14361	14361	14361	14745	14745	14745	0	0	0	0	155847
HOA	221501101	10	290298	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (PH) KHAMMAM		6528	6528	6528	6528	6528	6528	6703	6703	6703	0	0	0	0	59277
PAO (PH), HANUMAKONDA		3742	3742	0	0	0	0	0	0	0	0	0	0	0	7484
Total:		10270	10270	6528	6528	6528	6528	6703	6703	6703	0	0	0	0	66761
HOA	22150110125	12	310319	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO(PH), NALGONDA		0	0	0	0	0	30679418	0	247901000	0	0	0	0	0	278580418
Total:		0	0	0	0	0	30679418	0	247901000	0	0	0	0	0	278580418
HOA	221501102	03	290291	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak		179187	101907	101907	101907	101907	103897	24612	24612	25341	0	0	0	0	765277
APAO (PR) Pochampad, Nizamabad		56050	56050	56050	56050	56050	56050	56050	56050	57550	0	0	0	0	505950
APAO (PR) Tekulapapalli		488605	490595	490595	8850393	413315	413315	413315	413315	418830	0	0	0	0	12392278
APAO (PR), PJP, Jogulamba Gadwal		15460	15460	15460	15460	15460	15460	15460	15460	15460	0	0	0	0	139140
APAO Panchayat Raj (PR), Jagtial		149164	194972	149164	149164	151724	151724	151724	151724	153182	0	0	0	0	1402542
APAO Panchayat Raj (PR), Jangaon		24827	24827	24827	24827	24827	24827	24827	24827	24827	0	0	0	0	223443
APAO Panchayat Raj (PR), Kamareddy		59210	118420	59210	59210	60840	60840	60840	60840	60840	0	0	0	0	600250
APAO Panchayat Raj (PR), Komarambheem Asifabad		0	42910	0	46067	24612	0	49224	0	24612	0	0	0	0	187425
APAO Panchayat Raj (PR), Kothagudem		294880	915020	705960	718760	1491200	511900	511900	511900	511900	0	0	0	0	6173420
APAO Panchayat Raj (PR), Mahabubabad		124650	124650	124650	126500	126500	126500	126500	126500	128188	0	0	0	0	1134638
APAO Panchayat Raj (PR), Medchal Malkajigiri		146400	146400	146400	128330	125998	146400	90350	90350	90350	0	0	0	0	1110978
APAO Panchayat Raj (PR), Mulugu		0	24480	24480	23664	23664	0	71808	24480	0	0	0	0	0	192576
APAO Panchayat Raj (PR), Nagarkurnool		462844	464244	464244	465744	539544	465744	469094	469094	473852	0	0	0	0	4274404
APAO Panchayat Raj (PR), Peddapalli		92580	92580	92580	92580	0	0	0	0	0	0	0	0	0	370320
APAO Panchayat Raj (PR), Sangareddy		1071699	1124493	1075899	1076763	1050238	1053825	1053825	1052907	1079879	0	0	0	0	9639528
APAO Panchayat Raj (PR), Siddipet		67690	67690	67690	67690	67690	67690	67690	67690	67690	0	0	0	0	609210
APAO Panchayat Raj (PR), Siricilla		112652	112652	24612	24612	345558	114922	24612	24612	0	0	0	0	0	784232
APAO Panchayat Raj (PR), Suryapet		262510	212850	199910	199910	201640	203490	137530	137530	137530	0	0	0	0	1692900
APAO Panchayat Raj (PR), Yadadri		73270	73270	73270	73270	75260	0	0	0	0	0	0	0	0	368340
PAO (PR) (IW), LMD Colony, Karimnagar		173950	173950	173950	0	350040	176090	176090	176090	178360	0	0	0	0	1578520
PAO (PR) KCC, HANUMAKONDA		264471	264471	264471	264471	268451	270441	270441	270441	270441	0	0	0	0	2408099
PAO (PR) MAHABOBNAGAR		296165	298435	300165	300165	300165	302015	302015	302015	302015	0	0	0	0	2703155
PAO (PR) Nalgonda		413492	413492	327342	327342	327342	254072	254072	256062	256062	0	0	0	0	2829278
Total:		4829756	5553818	4962836	13192879	6142025	4519202	4351979	4256499	4276909	0	0	0	0	52085903
HOA	221501102	03	290292	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Pochampad, Nizamabad		700	700	700	700	700	700	700	700	700	0	0	0	0	6300
APAO (PR) Tekulapapalli		700	700	700	700	0	0	0	0	0	0	0	0	0	2800
APAO Panchayat Raj (PR), Kothagudem		2150	2950	2950	1050	9050	7700	7700	7700	7700	0	0	0	0	48950
APAO Panchayat Raj (PR), Nagarkurnool		725	725	725	725	725	725	725	725	725	0	0	0	0	6525
PAO (PR) (IW), LMD Colony, Karimnagar		200	200	200	0	400	200	200	200	200	0	0	0	0	1800
PAO (PR) KCC, HANUMAKONDA		2100	2100	2100	2100	2100	2100	2100	2100	2100	0	0	0	0	18900
Total:		6575	7375	7375	5275	12975	11425	11425	11425	11425	0	0	0	0	85275
HOA	221501102	03	290293	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak		34958	17479	17479	17479	96904	17932	0	0	0	0	0	0	0	202231
APAO (PR) Pochampad, Nizamabad		12676	12676	12676	12676	12676	12676	12676	12676	15100	0	0	0	0	116508
APAO (PR) Tekulapapalli		64541	64994	64994	110075	47515	47515	47515	47515	55118	0	0	0	0	549782

HOA	221501102	03 290293	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRRA MANJIL											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR), PJP, Jogulamba Gadwal	9152	9152	9152	9152	9152	9152	9152	9152	9152	0	0	0	0	82368	
APAO Panchayat Raj (PR), Jagtial	22593	22593	22593	22593	23175	23175	23175	23175	26883	0	0	0	0	209955	
APAO Panchayat Raj (PR), Kamareddy	13388	26776	13388	13388	13759	13759	13759	13759	15961	0	0	0	0	137937	
APAO Panchayat Raj (PR), Kothagudem	58677	147621	544822	162554	297935	115766	115766	115766	134287	0	0	0	0	1693194	
APAO Panchayat Raj (PR), Mahabubabad	15311	15311	15311	15732	15732	15732	15732	15732	18249	0	0	0	0	142842	
APAO Panchayat Raj (PR), Medchal Malkajigiri	33101	33101	33101	117494	28489	33101	20425	20425	23693	0	0	0	0	342930	
APAO Panchayat Raj (PR), Nagarkurnool	68332	68650	68650	68992	328416	68992	69754	69754	207587	0	0	0	0	1019127	
APAO Panchayat Raj (PR), Peddapalli	20941	20941	20941	20941	0	0	0	0	0	0	0	0	0	83764	
APAO Panchayat Raj (PR), Sangareddy	17026	27884	17026	17026	17026	17026	17026	17026	19750	0	0	0	0	166816	
APAO Panchayat Raj (PR), Siddipet	15311	15311	15311	15311	15311	15311	15311	15311	17760	0	0	0	0	140248	
APAO Panchayat Raj (PR), Siricilla	19909	19909	0	0	59727	20425	0	0	0	0	0	0	0	119970	
APAO Panchayat Raj (PR), Suryapet	59353	48146	45200	45200	45594	46014	31097	31097	36072	0	0	0	0	387773	
APAO Panchayat Raj (PR), Yadadri	16573	128255	16573	16573	17026	0	0	0	0	0	0	0	0	195000	
PAO (PR) (IW), LMD Colony, Karimnagar	39330	39330	39330	0	79147	39817	39817	39817	46787	0	0	0	0	363375	
PAO (PR) KCC, HANUMAKONDA	49719	49719	49719	49719	50625	51078	51078	51078	59250	0	0	0	0	461985	
PAO (PR) MAHABOBNAGAR	66646	67163	67557	67557	243246	67978	67978	67978	78853	0	0	0	0	794956	
PAO (PR) Nalgonda	85360	85360	65872	65872	65872	49299	49299	49752	57712	0	0	0	0	574398	
Total:	722897	920371	1139695	848334	1467327	664748	599560	600013	822214	0	0	0	0	7785159	

HOA	221501102	03 290294	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRRA MANJIL											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Medak	18439	9988	9988	9988	9988	10247	0	0	0	0	0	0	0	68638	
APAO (PR) Pochampad, Nizamabad	9472	9472	9472	9472	9472	9472	9472	9472	9727	0	0	0	0	85503	
APAO (PR) Tekulapapalli	35698	36036	36036	70064	22975	22975	22975	22975	22975	0	0	0	0	292709	
APAO Panchayat Raj (PR), Jagtial	12910	12910	12910	12910	13243	13243	13243	13243	13243	0	0	0	0	117855	
APAO Panchayat Raj (PR), Kamareddy	7651	15302	7651	7651	7862	7862	7862	7862	7862	0	0	0	0	77565	
APAO Panchayat Raj (PR), Kothagudem	32240	78306	78838	88248	178264	57667	57667	57667	57667	0	0	0	0	686564	
APAO Panchayat Raj (PR), Mahabubabad	8749	8749	8749	8990	8990	8990	8990	8990	8990	0	0	0	0	80187	
APAO Panchayat Raj (PR), Medchal Malkajigiri	34920	34920	34920	30611	30054	34920	21547	21547	21547	0	0	0	0	264986	
APAO Panchayat Raj (PR), Nagarkurnool	36423	36577	36577	36742	36742	36742	37147	37147	37147	0	0	0	0	331244	
APAO Panchayat Raj (PR), Peddapalli	15649	15649	15649	15649	0	0	0	0	0	0	0	0	0	62596	
APAO Panchayat Raj (PR), Sangareddy	8232	13483	8232	8232	8232	8232	8232	8232	8232	0	0	0	0	79339	
APAO Panchayat Raj (PR), Siddipet	8749	8749	8749	8749	8749	8749	8749	8749	8749	0	0	0	0	78741	
APAO Panchayat Raj (PR), Siricilla	9626	9626	0	0	28878	9876	0	0	0	0	0	0	0	58006	
APAO Panchayat Raj (PR), Suryapet	32706	25972	24586	24586	24776	25017	16493	16493	16493	0	0	0	0	207122	
APAO Panchayat Raj (PR), Yadadri	8014	8014	8014	8014	8232	0	0	0	0	0	0	0	0	40288	
PAO (PR) (IW), LMD Colony, Karimnagar	19017	19017	19017	0	38269	19252	19252	19252	19502	0	0	0	0	172578	
PAO (PR) KCC, HANUMAKONDA	37155	37155	37155	37155	37831	38169	38169	38169	38169	0	0	0	0	339127	
PAO (PR) MAHABOBNAGAR	49802	50188	50482	50482	50482	50797	50797	50797	50797	0	0	0	0	454624	
PAO (PR) Nalgonda	47322	47322	36186	36186	36186	26715	26715	26973	26973	0	0	0	0	310578	
Total:	432774	477435	443211	463729	559225	388925	347310	347568	348073	0	0	0	0	3808250	

HOA	221501102	03 290296	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRRA MANJIL											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Pochampad, Nizamabad	0	38934	0	0	0	0	0	0	0	0	0	0	0	38934	
APAO Panchayat Raj (PR), Mahabubabad	0	45681	0	0	0	0	0	0	0	0	0	0	0	45681	
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	0	0	106762	0	0	0	0	0	0	0	0	106762	
APAO Panchayat Raj (PR), Nagarkurnool	0	0	0	0	0	0	0	0	238910	0	0	0	0	238910	
APAO Panchayat Raj (PR), Peddapalli	0	0	0	60549	0	0	0	0	0	0	0	0	0	60549	
APAO Panchayat Raj (PR), Siddipet	0	44701	0	0	0	0	0	0	0	0	0	0	0	44701	
APAO Panchayat Raj (PR), Suryapet	0	0	0	48402	343396	0	0	0	0	0	0	0	0	391798	
APAO Panchayat Raj (PR), Yadadri	0	47482	0	0	0	0	0	0	0	0	0	0	0	47482	
PAO (PR) MAHABOBNAGAR	0	92845	0	0	0	0	0	0	0	0	0	0	0	92845	
Total:	0	269643	0	108951	450158	0	0	0	238910	0	0	0	0	1067662	

HOA	221501102	03 290298	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRRA MANJIL											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Medak	7684	3842	3842	3842	3842	3941	0	0	0	0	0	0	0	26993	
APAO (PR) Pochampad, Nizamabad	2786	2786	2786	2786	2786	2786	2786	2786	2861	0	0	0	0	25149	
APAO (PR) Tekulapapalli	14186	14286	14286	15183	10444	10444	10444	10444	10444	0	0	0	0	110161	
APAO Panchayat Raj (PR), Jagtial	4966	4966	4966	4966	5094	5094	5094	5094	5094	0	0	0	0	45334	
APAO Panchayat Raj (PR), Kamareddy	2943	5886	2943	2943	3024	3024	3024	3024	3024	0	0	0	0	29835	
APAO Panchayat Raj (PR), Kothagudem	14656	34847	35089	35729	80158	25447	25447	25447	25447	0	0	0	0	302267	
APAO Panchayat Raj (PR), Mahabubabad	3365	3365	3365	3458	3458	3458	3458	3458	3458	0	0	0	0	30843	
APAO Panchayat Raj (PR), Medchal Malkajigiri	7275	7275	7275	6377	6261	7275	4489	4489	4489	0	0	0	0	55205	
APAO Panchayat Raj (PR), Nagarkurnool	15019	15089	15089	15164	15164	15164	15331	15331	15331	0	0	0	0	136682	
APAO Panchayat Raj (PR), Peddapalli	4603	4603	4603	4603	0	0	0	0	0	0	0	0	0	18412	
APAO Panchayat Raj (PR), Sangareddy	3742	6129	3742	3742	3742	3742	3742	3742	3742	0	0	0	0	36065	
APAO Panchayat Raj (PR), Siddipet	3365	3365	3365	3365	3365	3365	3365	3365	3365	0	0	0	0	30285	
APAO Panchayat Raj (PR), Siricilla	4376	4376	0	0	13128	4489	0	0	0	0	0	0	0	26369	
APAO Panchayat Raj (PR), Suryapet	13045	10586	9935	9935	10021	10114	6835	6835	6835	0	0	0	0	84141	
APAO Panchayat Raj (PR), Yadadri	3643	3643	3643	3643	3742	0	0	0	0	0	0	0	0	18314	
PAO (PR) (IW), LMD Colony, Karimnagar	8644	8644	8644	0	17395	8751	8751	8751	8865	0	0	0	0	78445	
PAO (PR) KCC, HANUMAKONDA	10929	10929	10929	10929	11127	11226	11226	11226	11226	0	0	0	0	99747	
PAO (PR) MAHABOBNAGAR	14648	14762	14848	14848	14848	14941	14941	14941	14941	0	0	0	0	133718	
PAO (PR) Nalgonda	18763	18763	14479	14479	14479	10836	10836	10935	10935	0	0	0	0	124505	
Total:	158638	178142	163829	155992	222078	144097	129769	129868	130057	0	0	0	0	1412470	

HOA	221501102	03	310318	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Panchayat Raj (PR), Suryapet		20000	0	0	0	0	0	0	0	0	0	0	0	0	20000
PAO (PR) Nalgonda		0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
Total:		20000	0	0	0	20000	0	0	0	0	0	0	0	0	40000
HOA	221501196	05	270272	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak		0	0	0	0	0	5261548	13128515	0	22045206	0	0	0	0	40435269
APAO (PR) Pochampad, Nizamabad		0	0	0	0	2776575	5683012	0	0	75722859	0	0	0	0	84182446
APAO (PR) Ranga Reddy Dist		0	0	0	0	0	1947236	55421792	0	6853776	0	0	0	0	64222804
APAO (PR) Tekulapapalli		0	0	0	2204441	7178930	34813151	23181976	0	7795833	0	0	0	0	75174331
APAO (PR), PJP, Jogulamba Gadwal		0	0	0	0	0	8144760	24438087	5083488	0	0	0	0	0	37666335
APAO Panchayat Raj (PR), Jagtial		0	0	0	0	0	46430654	10467677	0	5224676	0	0	0	0	62123007
APAO Panchayat Raj (PR), Kamareddy		0	0	0	0	0	7146526	6428315	0	0	0	0	0	0	13574841
APAO Panchayat Raj (PR), Komarambheem Asifabad		0	0	0	0	1180143	6555839	25697580	0	62454317	0	0	0	0	95887879
APAO Panchayat Raj (PR), Kothagudem		0	0	0	0	0	15053091	30192513	0	9655857	0	0	0	0	54901461
APAO Panchayat Raj (PR), Mahabubabad		0	0	0	0	0	4366299	1388492	120275637	0	0	0	0	0	126030428
APAO Panchayat Raj (PR), Mancherial		0	0	0	0	2155147	0	33575457	17129739	17826749	0	0	0	0	70687092
APAO Panchayat Raj (PR), Peddapalli		0	0	0	0	0	4935716	24937630	33847716	14426315	0	0	0	0	78147377
APAO Panchayat Raj (PR), Sangareddy		0	0	0	0	0	12339777	19954455	0	0	0	0	0	0	32294232
APAO Panchayat Raj (PR), Siddipet		0	0	0	0	4479575	86891411	0	96319543	194597	0	0	0	0	187885126
APAO Panchayat Raj (PR), Siricilla		0	0	0	0	1929103	16843562	4657592	52393996	0	0	0	0	0	75824253
APAO Panchayat Raj (PR), Suryapet		0	0	0	0	627813	25410090	20222775	0	6785747	0	0	0	0	53046425
APAO Panchayat Raj (PR), Waranagal		0	0	0	0	2469872	12922794	14370565	74768194	15590322	0	0	0	0	120121747
APAO Panchayat Raj (PR), Yadadri		0	0	0	0	0	1518416	3451439	11253068	998085	0	0	0	0	17221008
PAO (PR) (IW), LMD Colony, Karimnagar		0	0	0	0	0	2304122	43762133	0	92472740	0	0	0	0	138538995
PAO (PR) MAHABOONNAGAR		0	0	0	0	297000	2589714	76074288	609156347	11381796	0	0	0	0	699499145
PAO (PR) Nalgonda		0	0	0	0	1177792	2550529	36350718	0	71688604	0	0	0	0	111767643
PAO (PR), Nirmal		0	0	0	0	0	3578651	8053238	118280551	7034456	0	0	0	0	136946896
Total:		0	0	0	2204441	24271950	307286898	475755237	1138508279	428151935	0	0	0	0	2376178740
HOA	22150210525	08	310319	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, (PH) POCHAMPAD (NZM)		0	0	0	0	0	125000	0	0	0	0	0	0	0	125000
PAO (PH), HANUMAKONDA		0	0	0	0	0	147862	0	0	0	0	0	0	0	147862
PAO Public Health (PH), Ranga Reddy		0	0	0	0	0	0	0	0	59213	0	0	0	0	59213
Total:		0	0	0	0	0	272862	0	0	59213	0	0	0	0	332075
HOA	221605053	05	270272	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		0	0	0	0	0	4317518	0	0	0	0	0	0	0	4317518
Total:		0	0	0	0	0	4317518	0	0	0	0	0	0	0	4317518
HOA	221605053	05	290291	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		608440	608440	610430	616575	616470	617970	621320	624580	626080	0	0	0	0	5550305
Total:		608440	608440	610430	616575	616470	617970	621320	624580	626080	0	0	0	0	5550305
HOA	221605053	05	290292	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		12400	12400	12400	12400	12400	12400	12400	12400	12400	0	0	0	0	111600
Total:		12400	12400	12400	12400	12400	12400	12400	12400	12400	0	0	0	0	111600
HOA	221605053	05	290293	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		137604	137604	138057	139453	139429	139771	140533	141275	164273	0	0	0	0	1277999
Total:		137604	137604	138057	139453	139429	139771	140533	141275	164273	0	0	0	0	1277999
HOA	221605053	05	290294	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		145166	145166	145643	147117	147092	147452	148256	149038	149398	0	0	0	0	1324328
Total:		145166	145166	145643	147117	147092	147452	148256	149038	149398	0	0	0	0	1324328
HOA	221605053	05	290296	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		0	41510	0	0	0	70276	0	0	0	0	0	0	0	111786
Total:		0	41510	0	0	0	70276	0	0	0	0	0	0	0	111786
HOA	221605053	05	290298	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		30243	30243	30343	30651	30646	30721	30889	31052	31127	0	0	0	0	275915
Total:		30243	30243	30343	30651	30646	30721	30889	31052	31127	0	0	0	0	275915
HOA	221605053	07	270272	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		0	0	0	7341707	0	0	0	0	0	0	0	0	0	7341707
Total:		0	0	0	7341707	0	0	0	0	0	0	0	0	0	7341707
HOA	222501277	31	270272	CCO	SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	0	0	1021817	0	0	0	0	0	1021817
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	0	0	0	337027	0	0	0	0	0	0	0	337027
Total:		0	0	0	0	0	337027	0	1021817	0	0	0	0	0	1358844

HOA	222503277	21	270272	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	81000	0	0	0	0	0	0	0	81000
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	0	46772	0	0	0	0	0	0	0	46772
PAO, FINANCE (W & P) DEPT, MAHABOBNAGAR		0	0	0	1720202	0	0	0	0	0	0	0	0	0	1720202
Total:		0	0	0	1720202	0	127772	0	0	0	0	0	0	0	1847974
HOA	222504277	43	270272	CCO	Telangana Minorities Residential Educational Institutions Society										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	716802	0	0	0	0	0	0	0	716802
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	0	93347	0	0	0	0	0	0	0	93347
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	0	4869746	0	0	0	0	0	0	0	0	4869746
Total:		0	0	0	0	4869746	810149	0	0	0	0	0	0	0	5679895
HOA	22356010425	04	500503	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Sangareddy		0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
APAO Irrigation, Wanaparthy		0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
PAO IRRIGATION DIVISION NALGONDA		0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
PAO IRRIGATION NIZAMABAD		0	0	0	0	30000	0	0	0	0	0	0	0	0	30000
PAO, PJP, Jogulamba Gadwal		0	0	0	40000	0	0	0	0	0	0	0	0	0	40000
Total:		0	0	0	80000	50000	0	0	0	0	0	0	0	0	130000
HOA	251500001	05	270272	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Ranga Reddy Dist		0	0	0	0	875927	0	0	4103597	0	0	0	0	0	4979524
Total:		0	0	0	0	875927	0	0	4103597	0	0	0	0	0	4979524
HOA	251500001	06	061	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Panchayat Raj (PR), Nagarkurnool		0	53947	0	0	0	0	0	0	0	0	0	0	0	53947
APAO Panchayat Raj (PR), Wanaparthy		0	364580	0	0	0	0	0	0	0	0	0	0	0	364580
PAO (PR) KCC, HANUMAKONDA		0	389242	0	0	0	0	0	0	0	0	0	0	0	389242
PAO (PR) Nalgonda		0	1023163	0	0	0	0	0	0	0	0	0	0	0	1023163
PAO (PR), Nirmal		0	221651	0	0	0	0	0	0	0	0	0	0	0	221651
Total:		0	2052583	0	0	0	0	0	0	0	0	0	0	0	2052583
HOA	251500001	06	290291	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak		352220	414940	354070	355800	357650	357650	357650	357650	280370	0	0	0	0	3188000
APAO (PR) Pochampad, Nizamabad		203130	203130	203130	203130	203130	206830	206830	206830	206830	0	0	0	0	1842970
APAO (PR) Ranga Reddy Dist		925115	930665	930665	930665	930665	932395	934815	934815	934815	0	0	0	0	8384615
APAO (PR) Tekulapapalli		165290	165290	165290	165290	165290	166320	167950	107140	108990	0	0	0	0	1376850
APAO (PR), PJP, Jogulamba Gadwal		208740	210590	210590	141020	104143	141020	141020	141020	144720	0	0	0	0	1442863
APAO Panchayat Raj (PR), Adilabad		178525	85755	85755	85755	85755	85755	88025	88025	88025	0	0	0	0	871375
APAO Panchayat Raj (PR), Bhoopalapally		133800	133800	133800	270300	91530	27300	27300	27300	28109	0	0	0	0	873239
APAO Panchayat Raj (PR), Jagtial		196590	198320	198320	200170	200170	198320	200170	132480	73270	0	0	0	0	1472760
APAO Panchayat Raj (PR), Jangaon		263610	263610	263610	263610	195920	195920	199760	199760	128310	0	0	0	0	1974110
APAO Panchayat Raj (PR), Kamareddy		639390	641380	641380	641380	641380	648920	648920	648920	650770	0	0	0	0	5802440
APAO Panchayat Raj (PR), Kothagudem		69540	69540	69540	69540	69540	69540	69540	69540	69540	0	0	0	0	625860
APAO Panchayat Raj (PR), Mahabubabad		127555	200911	127555	0	255110	128955	128955	128955	128955	0	0	0	0	1226951
APAO Panchayat Raj (PR), Mancherial		135800	135800	135800	135800	139520	139520	139520	139520	139520	0	0	0	0	1240800
APAO Panchayat Raj (PR), Medchal Malkajgiri		392290	392290	326330	326330	326330	331520	333150	333150	312990	0	0	0	0	3074380
APAO Panchayat Raj (PR), Nagarkurnool		0	1190681	486170	555825	821587	422020	346730	355540	355540	0	0	0	0	4534093
APAO Panchayat Raj (PR), Narayanpet		628810	661940	637840	562550	562550	562550	562550	562550	564540	0	0	0	0	5305880
APAO Panchayat Raj (PR), Peddapalli		61365	47402	61365	486965	61365	62995	62995	64725	64725	0	0	0	0	973902
APAO Panchayat Raj (PR), Sangareddy		95564	94910	95564	141783	96680	96680	95990	96680	95990	0	0	0	0	909841
APAO Panchayat Raj (PR), Siddipet		440000	440000	440000	440000	441850	441850	443840	443840	447820	0	0	0	0	3979200
APAO Panchayat Raj (PR), Siricilla		0	24940	0	0	0	0	0	0	0	0	0	0	0	24940
APAO Panchayat Raj (PR), Suryapet		54550	54550	54550	54550	54550	54550	57550	57550	57550	0	0	0	0	499950
APAO Panchayat Raj (PR), Vikarabad		0	279040	139520	139520	139520	139520	139520	141250	141250	0	0	0	0	1259140
APAO Panchayat Raj (PR), Wanaparthy		280145	280145	280145	280145	280145	280145	280145	285835	285835	0	0	0	0	2532685
APAO Panchayat Raj (PR), Waranagal		128062	128062	128062	128062	129462	129462	129462	130862	131554	0	0	0	0	1163050
APAO Panchayat Raj (PR), Yadadri		278610	278610	280460	280460	280460	282190	284040	286030	286030	0	0	0	0	2536890
PAO (PR) (IW), LMD Colony, Karimnagar		212560	214290	214290	214290	214290	214290	214290	214290	214290	0	0	0	0	1926880
PAO (PR) KCC, HANUMAKONDA		486280	557400	488130	488130	495960	495960	497810	502210	426920	0	0	0	0	4438800
PAO (PR) MAHABOBNAGAR		210560	214260	212410	212410	212410	212410	212410	212410	212410	0	0	0	0	1911690
PAO (PR) Nalgonda		598340	598340	602180	612560	605760	607610	607610	609460	539460	0	0	0	0	5381320
PAO (PR), Nirmal		133650	133650	133650	133650	135380	137230	137230	137230	137230	0	0	0	0	1220630
Total:		7600091	9244241	8100171	8521420	8298102	7771277	7648087	7556357	7256358	0	0	0	0	71996104
HOA	251500001	06	290292	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak		800	1000	800	800	800	800	800	800	800	0	0	0	0	7400
APAO (PR) Pochampad, Nizamabad		600	600	600	600	600	600	600	600	600	0	0	0	0	5400
APAO (PR) Ranga Reddy Dist		11750	11750	11750	11750	11750	11750	11750	11750	11750	0	0	0	0	105750
APAO (PR) Tekulapapalli		670	670	670	670	670	670	670	670	670	0	0	0	0	6030
APAO (PR), PJP, Jogulamba Gadwal		600	600	600	400	297	400	400	400	400	0	0	0	0	4097
APAO Panchayat Raj (PR), Adilabad		1280	1280	1280	1280	1280	1280	1280	0	1280	0	0	0	0	10240
APAO Panchayat Raj (PR), Bhoopalapally		400	400	400	400	200	0	0	0	0	0	0	0	0	1800
APAO Panchayat Raj (PR), Jagtial		390	390	390	390	390	390	260	130	130	0	0	0	0	2860
APAO Panchayat Raj (PR), Jangaon		600	600	600	600	400	400	400	400	200	0	0	0	0	4200

HOA 251500001 06 290295	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO (PR) MAHABOONNAGAR	0	43220	0	0	0	0	0	0	0	0	0	0	0	43220	
Total:	0	43220	0	0	0	0	0	0	0	0	0	0	0	43220	
HOA 251500001 06 290296	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Pochampad, Nizamabad	0	0	0	0	89844	0	0	0	0	0	0	0	0	89844	
APAO (PR) Ranga Reddy Dist	0	175450	0	0	0	0	0	0	0	0	0	0	0	175450	
APAO (PR) Tekulapapalli	0	80084	0	0	0	0	0	0	0	0	0	0	0	80084	
APAO (PR), PJP, Jogulamba Gadwal	0	130934	0	0	0	0	0	0	0	0	0	0	0	130934	
APAO Panchayat Raj (PR), Adilabad	0	156441	0	0	0	0	0	0	0	0	0	0	0	156441	
APAO Panchayat Raj (PR), Jagtial	0	169476	0	0	0	0	0	0	0	0	0	0	0	169476	
APAO Panchayat Raj (PR), Jangaon	0	85821	0	0	0	0	0	0	0	0	0	0	0	85821	
APAO Panchayat Raj (PR), Kamareddy	0	315493	0	0	0	0	-750	0	0	0	0	0	0	314743	
APAO Panchayat Raj (PR), Kothagudem	0	134424	0	0	0	0	0	0	0	0	0	0	0	134424	
APAO Panchayat Raj (PR), Mahabubabad	0	80028	0	0	0	0	0	0	0	0	0	0	0	80028	
APAO Panchayat Raj (PR), Mancherial	0	123388	0	0	0	0	0	0	0	0	0	0	0	123388	
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	426653	0	0	0	0	0	0	0	0	0	0	0	426653	
APAO Panchayat Raj (PR), Nagarkurnool	0	130343	0	0	0	0	0	0	0	0	0	0	0	130343	
APAO Panchayat Raj (PR), Narayanpet	0	389622	0	0	0	0	415668	0	0	0	0	0	0	805290	
APAO Panchayat Raj (PR), Peddapalli	0	79390	0	0	0	0	0	0	0	0	0	0	0	79390	
APAO Panchayat Raj (PR), Sangareddy	0	140749	0	0	0	0	0	0	0	0	0	0	0	140749	
APAO Panchayat Raj (PR), Siddipet	0	94964	0	0	0	0	0	0	0	0	0	0	0	94964	
APAO Panchayat Raj (PR), Siricilla	0	171996	0	0	0	0	0	0	0	0	0	0	0	171996	
APAO Panchayat Raj (PR), Suryapet	0	71148	0	0	0	0	0	0	0	0	0	0	0	71148	
APAO Panchayat Raj (PR), Vikarabad	0	87192	0	0	0	0	0	0	0	0	0	0	0	87192	
APAO Panchayat Raj (PR), Wanaparthy	0	136340	0	0	81902	0	0	0	0	0	0	0	0	218242	
APAO Panchayat Raj (PR), Yadadri	0	218792	0	0	0	0	0	185929	0	0	0	0	0	404721	
PAO (PR) (IW), LMD Colony, Karimnagar	0	131577	0	0	0	0	0	0	0	0	0	0	0	131577	
PAO (PR) KCC, HANUMAKONDA	0	355020	0	0	0	0	0	0	0	0	0	0	0	355020	
PAO (PR) MAHABOONNAGAR	0	259132	0	0	0	0	0	0	0	0	0	0	0	259132	
PAO (PR) Nalgonda	0	345528	0	0	78882	0	0	0	0	0	0	0	0	424410	
PAO (PR), Nirmal	0	0	0	0	133518	0	0	0	0	0	0	0	0	133518	
Total:	0	4489985	0	0	384146	0	414918	185929	0	0	0	0	0	5474978	
HOA 251500001 06 290298	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Medak	17507	20623	17599	17685	17777	17777	17777	17777	13935	0	0	0	0	158457	
APAO (PR) Pochampad, Nizamabad	10095	10095	10095	10095	10095	10281	10281	10281	10281	0	0	0	0	91599	
APAO (PR) Ranga Reddy Dist	45951	46230	46230	46230	46230	46316	46437	46437	46437	0	0	0	0	416498	
APAO (PR) Tekulapapalli	8228	8228	8228	8228	8228	8279	8360	5336	5429	0	0	0	0	68544	
APAO (PR), PJP, Jogulamba Gadwal	10373	10466	10466	7008	5176	7008	7008	7008	7193	0	0	0	0	71706	
APAO Panchayat Raj (PR), Adilabad	8865	4262	4262	4262	4262	4262	4376	4376	4376	0	0	0	0	43303	
APAO Panchayat Raj (PR), Bhoopalapally	6650	6650	6650	6650	3192	0	0	0	0	0	0	0	0	29792	
APAO Panchayat Raj (PR), Jagtial	9772	9858	9858	9951	9951	9951	6586	3643	3643	0	0	0	0	73213	
APAO Panchayat Raj (PR), Jangaon	13102	13102	13102	13102	9737	9737	9928	9928	6378	0	0	0	0	98116	
APAO Panchayat Raj (PR), Kamareddy	31782	31881	31881	31881	31881	32258	32258	32258	32350	0	0	0	0	288430	
APAO Panchayat Raj (PR), Kothagudem	3458	3458	3458	3458	3458	3458	3458	3458	3458	0	0	0	0	31122	
APAO Panchayat Raj (PR), Mahabubabad	6338	6338	6338	0	12676	6408	6408	6408	6408	0	0	0	0	57322	
APAO Panchayat Raj (PR), Mancherial	6749	6749	6749	6749	6934	6934	6934	6934	6934	0	0	0	0	61666	
APAO Panchayat Raj (PR), Medchal Malkajigiri	19517	19517	16238	16238	16238	16496	16577	16577	15569	0	0	0	0	152967	
APAO Panchayat Raj (PR), Nagarkurnool	0	48761	24159	25262	23056	20974	17232	17672	17672	0	0	0	0	194788	
APAO Panchayat Raj (PR), Narayanpet	31250	32042	31702	27960	27960	27960	27960	27960	28059	0	0	0	0	262853	
APAO Panchayat Raj (PR), Peddapalli	3024	3024	3024	3024	3024	3106	3106	3192	3192	0	0	0	0	27716	
APAO Panchayat Raj (PR), Sangareddy	3742	3742	3742	4100	3742	3742	3742	3742	3742	0	0	0	0	34036	
APAO Panchayat Raj (PR), Siddipet	21871	21871	21871	21871	21963	21963	22062	22062	22260	0	0	0	0	197794	
APAO Panchayat Raj (PR), Suryapet	2711	2711	2711	2711	2711	2711	2861	2861	2861	0	0	0	0	24849	
APAO Panchayat Raj (PR), Vikarabad	0	13868	6934	6934	6934	6934	6934	7021	7021	0	0	0	0	62580	
APAO Panchayat Raj (PR), Wanaparthy	13923	13923	13923	13923	13923	13923	13923	14207	14207	0	0	0	0	125875	
APAO Panchayat Raj (PR), Waranagal	5207	5207	5207	5207	5277	5277	5277	5347	5347	0	0	0	0	47353	
APAO Panchayat Raj (PR), Yadadri	13849	13849	13942	13942	13942	14028	14121	14220	14220	0	0	0	0	126113	
PAO (PR) (IW), LMD Colony, Karimnagar	10565	10651	10651	10651	10651	10651	10651	10651	10651	0	0	0	0	95773	
PAO (PR) KCC, HANUMAKONDA	24166	24538	24259	24259	24649	24649	24742	24962	21220	0	0	0	0	217444	
PAO (PR) MAHABOONNAGAR	10466	10650	10558	10558	10558	10558	10558	10558	10558	0	0	0	0	95022	
PAO (PR) Nalgonda	29740	29740	29932	30448	30110	30202	30202	30295	26815	0	0	0	0	267484	
PAO (PR), Nirmal	6644	6644	6644	6730	6730	6823	6823	6823	6823	0	0	0	0	60684	
Total:	375545	438678	400413	389117	391065	382666	376582	371994	357039	0	0	0	0	3483099	
HOA 251500001 06 310318	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR), PJP, Jogulamba Gadwal	0	0	0	0	20000	0	0	0	0	0	0	0	0	20000	
APAO Panchayat Raj (PR), Jangaon	0	0	0	0	0	20000	0	0	0	0	0	0	0	20000	
Total:	0	0	0	0	20000	20000	0	0	0	0	0	0	0	40000	
HOA 270001101 25 010011	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Suryapet	15296271	15104463	15441435	15364606	15032426	14067435	14648894	14504749	15454961	0	0	0	0	134915240	
Total:	15296271	15104463	15441435	15364606	15032426	14067435	14648894	14504749	15454961	0	0	0	0	134915240	

HOA	270001101	25 290298	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Suryapet			224505	221655	214549	214996	207739	208479	209067	207785	210518	0	0	0	0	1919293
Total:				224505	221655	214549	214996	207739	208479	209067	207785	210518	0	0	0	0	1919293
HOA	270001101	25 300301	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Suryapet			0	72800	0	0	0	145600	0	0	0	0	0	0	0	218400
Total:				0	72800	0	0	0	145600	0	0	0	0	0	0	0	218400
HOA	270001101	25 300302	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Suryapet			486938	182603	249003	0	0	2999106	83001	0	55334	0	0	0	0	4055985
Total:				486938	182603	249003	0	0	2999106	83001	0	55334	0	0	0	0	4055985
HOA	270001101	25 310318	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Sangareddy			0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
	APAO Irrigation, Suryapet			0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
Total:				0	0	0	0	20000	0	20000	0	0	0	0	0	0	40000
HOA	270001101	25 510511	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Suryapet			0	0	0	0	0	94416	19587	0	0	0	0	0	0	114003
Total:				0	0	0	0	0	94416	19587	0	0	0	0	0	0	114003
HOA	270001112	25 010011	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal			3165320	3471901	3369236	3400210	3239387	3326866	3186092	2879142	2665264	0	0	0	0	28703418
Total:				3165320	3471901	3369236	3400210	3239387	3326866	3186092	2879142	2665264	0	0	0	0	28703418
HOA	270001112	25 010012	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal			6000	6000	6000	6000	5032	3000	3000	3000	2971	0	0	0	0	41003
Total:				6000	6000	6000	6000	5032	3000	3000	3000	2971	0	0	0	0	41003
HOA	270001112	25 010013	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal			717368	1086256	763765	770812	1111373	754188	722421	816204	702220	0	0	0	0	7444607
Total:				717368	1086256	763765	770812	1111373	754188	722421	816204	702220	0	0	0	0	7444607
HOA	270001112	25 010015	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal			157667	168271	167860	169409	161402	165756	158775	134082	132845	0	0	0	0	1416067
Total:				157667	168271	167860	169409	161402	165756	158775	134082	132845	0	0	0	0	1416067
HOA	270001112	25 010016	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal			354927	388915	377357	380764	362626	371105	356056	359423	299009	0	0	0	0	3250182
Total:				354927	388915	377357	380764	362626	371105	356056	359423	299009	0	0	0	0	3250182
HOA	270001112	25 010018	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal			0	374287	0	0	388115	0	0	0	0	0	0	0	0	762402
Total:				0	374287	0	0	388115	0	0	0	0	0	0	0	0	762402
HOA	270001112	25 110111	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal			0	0	0	0	0	0	0	0	191307	0	0	0	0	191307
Total:				0	0	0	0	0	0	0	0	191307	0	0	0	0	191307
HOA	270001112	25 130131	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal			0	0	0	3307	0	0	0	0	0	0	0	0	0	3307
Total:				0	0	0	3307	0	0	0	0	0	0	0	0	0	3307
HOA	270001112	25 130132	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal			0	0	0	0	119863	0	46800	0	0	0	0	0	0	166663
Total:				0	0	0	0	119863	0	46800	0	0	0	0	0	0	166663
HOA	270001112	25 130134	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal			0	0	0	0	345719	0	352003	0	0	0	0	0	0	697722
Total:				0	0	0	0	345719	0	352003	0	0	0	0	0	0	697722
HOA	270001112	25 130135	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal			0	0	0	0	0	21390	0	0	0	0	0	0	0	21390
Total:				0	0	0	0	0	21390	0	0	0	0	0	0	0	21390
HOA	270001112	25 290291	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal			1310840	1358080	1319150	1349220	1197305	1170205	1170205	1171705	1171705	0	0	0	0	11218415
Total:				1310840	1358080	1319150	1349220	1197305	1170205	1170205	1171705	1171705	0	0	0	0	11218415
HOA	270001112	25 290293	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal			296375	297451	298266	298660	264155	264608	264608	264950	307341	0	0	0	0	2556414
Total:				296375	297451	298266	298660	264155	264608	264608	264950	307341	0	0	0	0	2556414

HOA 270001116 25 010018	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO Irrigation Nirmal	0	310142	0	0	0	0	0	0	0	0	0	0	0	310142
Total:	0	6185853	0	0	3274341	0	0	0	362575	0	0	0	0	9822769
HOA 270001116 25 020021	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	0	0	0	0	1623	8115	3246	0	0	0	0	0	12984
PAO IRRIGATION KARIMNAGAR	0	32440	0	0	0	0	42798	0	33060	0	0	0	0	108298
Total:	0	32440	0	0	0	1623	50913	3246	33060	0	0	0	0	121282
HOA 270001116 25 020022	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	4000	0	8000	0	0	4000	0	0	24000	0	0	0	0	40000
PAO IRRIGATION NIZAMABAD	38467	0	0	0	76934	115401	0	76103	39500	0	0	0	0	346405
Total:	42467	0	8000	0	76934	119401	0	76103	63500	0	0	0	0	386405
HOA 270001116 25 060	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	3187	0	0	0	0	0	0	0	0	0	0	0	3187
PAO IRRIGATION RANGA REDDY DISTRICT	0	50456	0	0	0	0	0	0	0	0	0	0	0	50456
Total:	0	53643	0	0	0	0	0	0	0	0	0	0	0	53643
HOA 270001116 25 110111	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	0	0	0	0	0	0	0	365164	0	0	0	0	365164
APAO Irrigation, Siricilla	0	0	0	0	0	0	0	0	103420	0	0	0	0	103420
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	0	0	0	144440	0	0	0	0	144440
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	0	0	170045	0	0	0	0	170045
Total:	0	0	0	0	0	0	0	0	783069	0	0	0	0	783069
HOA 270001116 25 130131	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	0	0	0	21307	4121	57744	20534	15794	0	0	0	0	119500
PAO IRRIGATION KARIMNAGAR	0	11176	0	0	3532	0	1179	2356	35989	0	0	0	0	54232
PAO IRRIGATION NIZAMABAD	0	0	0	0	22626	0	33220	9867	11304	0	0	0	0	77017
Total:	0	11176	0	0	47465	4121	92143	32757	63087	0	0	0	0	250749
HOA 270001116 25 130132	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	0	0	0	98760	0	14400	0	0	0	0	0	0	113160
APAO Irrigation, Siricilla	0	0	0	0	45601	0	0	0	0	0	0	0	0	45601
PAO IRRIGATION KARIMNAGAR	0	0	0	0	43613	0	0	0	0	0	0	0	0	43613
Total:	0	0	0	0	187974	0	14400	0	0	0	0	0	0	202374
HOA 270001116 25 130134	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	0	0	0	344850	0	3544055	0	0	0	0	0	0	3888905
APAO Irrigation, Siricilla	0	0	0	0	250800	0	2539350	0	0	0	0	0	0	2790150
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	0	4072465	0	0	0	0	0	0	4072465
PAO IRRIGATION NIZAMABAD	0	0	0	0	250800	0	1943700	0	0	0	0	0	0	2194500
Total:	0	0	0	0	846450	0	12099570	0	0	0	0	0	0	12946020
HOA 270001116 25 130135	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	53350	0	0	0	53482	0	63483	0	19328	0	0	0	0	189643
APAO Irrigation, Siricilla	0	2086	2463	1993	1941	1523	3210	1906	1873	0	0	0	0	16995
PAO IRRIGATION KARIMNAGAR	36464	13979	8610	0	7566	5705	30759	9812	0	0	0	0	0	112895
PAO IRRIGATION NIZAMABAD	44104	0	0	0	0	0	0	0	125232	0	0	0	0	169336
Total:	133918	16065	11073	1993	62989	7228	97452	11718	146433	0	0	0	0	488869
HOA 270001116 25 140141	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Siricilla	0	8321	13611	10966	10966	0	76828	0	49559	0	0	0	0	170251
Total:	0	8321	13611	10966	10966	0	76828	0	49559	0	0	0	0	170251
HOA 270001116 25 240	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	0	0	0	0	131914	155609	0	0	0	0	0	0	287523
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	151835	0	58320	0	0	0	0	210155
Total:	0	0	0	0	0	131914	307444	0	58320	0	0	0	0	497678
HOA 270001116 25 300301	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	145600	36400	0	72800	291200	364000	0	70373	72800	0	0	0	0	1053173
PAO IRRIGATION KARIMNAGAR	0	36400	0	0	109200	36400	0	0	0	0	0	0	0	182000
Total:	145600	72800	0	72800	400400	400400	0	70373	72800	0	0	0	0	1235173
HOA 270001116 25 300302	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	1085995	0	919077	343718	1395598	0	417121	839108	0	0	0	0	5000617
APAO Irrigation, Siricilla	0	106322	106322	0	212644	212644	0	0	425288	0	0	0	0	1063220
PAO IRRIGATION KARIMNAGAR	150438	322218	0	0	424343	478025	0	80523	625905	0	0	0	0	2081452
PAO IRRIGATION NIZAMABAD	27273	0	0	0	0	108840	0	0	0	0	0	0	0	136113
Total:	177711	1514535	106322	919077	980705	2195107	0	497644	1890301	0	0	0	0	8281402

HOA 270001116 25 310318	CCO	CHIEF ENGINEER, IRRIGATION, JAGTIYAL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial		0	0	0	0	0	0	40000	0	50000	0	0	0	0	90000
PAO IRRIGATION KARIMNAGAR		0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
PAO Irrigation Nirmal		0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
Total:		0	0	0	0	20000	0	40000	20000	50000	0	0	0	0	130000
HOA 270001116 25 510511	CCO	CHIEF ENGINEER, IRRIGATION, JAGTIYAL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial		0	0	0	0	0	0	92664	0	0	0	0	0	0	92664
Total:		0	0	0	0	0	0	92664	0	0	0	0	0	0	92664
HOA 270001127 26 061	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		0	139162	0	0	0	0	0	0	0	0	0	0	0	139162
Total:		0	139162	0	0	0	0	0	0	0	0	0	0	0	139162
HOA 270001127 26 290291	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		14901923	15081160	14811177	14796917	14937846	13997881	13760042	13480011	13576059	0	0	0	0	129343016
Total:		14901923	15081160	14811177	14796917	14937846	13997881	13760042	13480011	13576059	0	0	0	0	129343016
HOA 270001127 26 290292	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		26220	26220	26220	25670	25470	25470	25270	14278	24770	0	0	0	0	219588
Total:		26220	26220	26220	25670	25470	25470	25270	14278	24770	0	0	0	0	219588
HOA 270001127 26 290293	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		2892713	3708498	2869255	2859444	2941320	2679980	2649053	2584619	2996851	0	0	0	0	26181733
Total:		2892713	3708498	2869255	2859444	2941320	2679980	2649053	2584619	2996851	0	0	0	0	26181733
HOA 270001127 26 290294	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		795368	806186	807086	804228	835461	775107	761200	748167	750259	0	0	0	0	7083062
Total:		795368	806186	807086	804228	835461	775107	761200	748167	750259	0	0	0	0	7083062
HOA 270001127 26 290295	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		0	392610	0	0	0	59215	-41695	0	0	0	0	0	0	410130
Total:		0	392610	0	0	0	59215	-41695	0	0	0	0	0	0	410130
HOA 270001127 26 290296	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		0	131643	0	0	5092830	0	0	0	0	0	0	0	0	5224473
Total:		0	131643	0	0	5092830	0	0	0	0	0	0	0	0	5224473
HOA 270001127 26 290298	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		635795	635445	630633	628244	598702	587912	582235	572268	567830	0	0	0	0	5439064
Total:		635795	635445	630633	628244	598702	587912	582235	572268	567830	0	0	0	0	5439064
HOA 270001800 05 270272	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	0	0	0	2396308	0	0	0	0	0	2396308
Total:		0	0	0	0	0	0	0	2396308	0	0	0	0	0	2396308
HOA 270001800 09 010011	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		2857970	3088820	2943640	2948050	5358342	3091450	3100150	3447200	3613590	0	0	0	0	30449212
PAO IRRIGATION DIVISION NALGONDA		42763480	41245020	40818378	40107153	42284865	41341568	40502026	40942940	42494762	0	0	0	0	372500192
Total:		45621450	44333840	43762018	43055203	47643207	44433018	43602176	44390140	46108352	0	0	0	0	402949404
HOA 270001800 09 010012	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		6000	6000	6000	6000	6000	6000	6000	9000	9000	0	0	0	0	60000
PAO IRRIGATION DIVISION NALGONDA		56239	117403	62507	77129	60365	67651	66103	62680	63667	0	0	0	0	633744
Total:		62239	123403	68507	83129	66365	73651	72103	71680	72667	0	0	0	0	693744
HOA 270001800 09 010013	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		647197	728786	666586	667589	1216016	1028000	701932	780777	949734	0	0	0	0	7386617
PAO IRRIGATION DIVISION NALGONDA		9726615	13490613	9270496	9117279	11211096	9417215	9191791	9414177	11227214	0	0	0	0	92066496
Total:		10373812	14219399	9937082	9784868	12427112	10445215	9893723	10194954	12176948	0	0	0	0	99453113
HOA 270001800 09 010015	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		142248	146189	146508	146728	236388	153846	154281	171609	179950	0	0	0	0	1477747
PAO IRRIGATION DIVISION NALGONDA		2073856	1982976	2015344	1991207	1998950	2024818	1986781	2032422	2112849	0	0	0	0	18219203
Total:		2216104	2129165	2161852	2137935	2235338	2178664	2141062	2204031	2292799	0	0	0	0	19696950
HOA 270001800 09 010016	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		312928	338268	322300	322785	587926	331781	332735	377509	395861	0	0	0	0	3322093
PAO IRRIGATION DIVISION NALGONDA		4398691	4425483	4231649	4156432	4597355	4302895	4252003	4338509	4452255	0	0	0	0	39155272
Total:		4711619	4763751	4553949	4479217	5185281	4634676	4584738	4716018	4848116	0	0	0	0	42477365

HOA 270001800 09 010017	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	39248	0	0	0	0	0	0	0	0	0	0	0	39248
PAO IRRIGATION DIVISION NALGONDA		0	113530	0	0	0	0	0	0	0	0	0	0	0	113530
Total:		0	152778	0	0	0	0	0	0	0	0	0	0	0	152778
HOA 270001800 09 010018	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	476358	0	0	0	0	0	0	0	0	0	0	0	476358
PAO IRRIGATION DIVISION NALGONDA		0	7177206	0	0	7544098	0	206176	91362	0	0	0	0	0	15018842
Total:		0	7653564	0	0	7544098	0	206176	91362	0	0	0	0	0	15495200
HOA 270001800 09 020021	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		0	24765	15600	0	59345	20800	10400	53430	10400	0	0	0	0	194740
Total:		0	24765	15600	0	59345	20800	10400	53430	10400	0	0	0	0	194740
HOA 270001800 09 020022	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		0	5200	0	0	20800	0	5200	0	0	0	0	0	0	31200
Total:		0	5200	0	0	20800	0	5200	0	0	0	0	0	0	31200
HOA 270001800 09 110111	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	0	0	0	0	0	0	0	38210	0	0	0	0	38210
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	0	0	0	0	981034	0	0	0	0	981034
Total:		0	0	0	0	0	0	0	0	1019244	0	0	0	0	1019244
HOA 270001800 09 130131	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	0	0	0	0	0	0	0	8000	0	0	0	0	8000
PAO IRRIGATION DIVISION NALGONDA		0	0	0	1998	47291	16785	45334	1041	36643	0	0	0	0	149092
Total:		0	0	0	1998	47291	16785	45334	1041	44643	0	0	0	0	157092
HOA 270001800 09 130132	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	604755	0	0	0	0	0	0	0	0	604755
Total:		0	0	0	0	604755	0	0	0	0	0	0	0	0	604755
HOA 270001800 09 130134	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	0	0	0	0	0	3483589	0	0	0	0	0	0	3483589
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	1076199	0	38045457	0	0	0	0	0	0	39121656
Total:		0	0	0	0	1076199	0	41529046	0	0	0	0	0	0	42605245
HOA 270001800 09 130135	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	0	0	0	0	9596	0	0	0	0	0	0	0	9596
PAO IRRIGATION DIVISION NALGONDA		189233	23972	0	0	176455	75287	94235	82	301215	0	0	0	0	860479
Total:		189233	23972	0	0	176455	84883	94235	82	301215	0	0	0	0	870075
HOA 270001800 09 140141	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	0	0	0	0	84280	0	0	0	0	0	0	0	84280
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	394278	201753	0	0	301986	0	0	0	0	898017
Total:		0	0	0	0	394278	286033	0	0	301986	0	0	0	0	982297
HOA 270001800 09 240	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		0	0	0	94182	342029	62337	154715	0	31443	0	0	0	0	684706
Total:		0	0	0	94182	342029	62337	154715	0	31443	0	0	0	0	684706
HOA 270001800 09 280281	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	0	0	0	0	100000	0	0	0	0	100000
Total:		0	0	0	0	0	0	0	0	100000	0	0	0	0	100000
HOA 270001800 09 300301	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		364000	0	0	0	0	218400	0	0	0	0	0	0	0	582400
Total:		364000	0	0	0	0	218400	0	0	0	0	0	0	0	582400
HOA 270001800 09 300302	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		54878	0	0	0	0	0	137195	0	0	0	0	0	0	192073
PAO IRRIGATION DIVISION NALGONDA		385980	27439	82317	755499	961615	3229110	1209741	945743	865255	0	0	0	0	8462699
Total:		440858	27439	82317	755499	961615	3229110	1346936	945743	865255	0	0	0	0	8654772
HOA 270001800 09 300303	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	175614	87807	29269	58538	0	0	0	0	0	351228
Total:		0	0	0	0	175614	87807	29269	58538	0	0	0	0	0	351228
HOA 270001800 09 310318	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		0	80000	60000	0	0	40000	0	20000	30000	0	0	0	0	230000
Total:		0	80000	60000	0	0	40000	0	20000	30000	0	0	0	0	230000

HOA	270001800	09 510511	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	16000	0	16833	0	62482	0	0	0	0	95315
Total:			0	0	0	0	16000	0	16833	0	62482	0	0	0	0	95315
HOA	270001800	14 010011	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		8735468	8521978	8383604	8129062	7978126	8555985	8688140	8490200	8594902	0	0	0	0	76077465
Total:			8735468	8521978	8383604	8129062	7978126	8555985	8688140	8490200	8594902	0	0	0	0	76077465
HOA	270001800	14 010012	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		144460	142160	140784	137755	134882	160411	159744	158924	158894	0	0	0	0	1338014
Total:			144460	142160	140784	137755	134882	160411	159744	158924	158894	0	0	0	0	1338014
HOA	270001800	14 010013	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		1990954	2420125	1911405	1857031	1822469	1959836	1983560	1938928	2274412	0	0	0	0	18158720
Total:			1990954	2420125	1911405	1857031	1822469	1959836	1983560	1938928	2274412	0	0	0	0	18158720
HOA	270001800	14 010015	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		431439	422446	413952	402004	391505	422069	429815	420004	425216	0	0	0	0	3758450
Total:			431439	422446	413952	402004	391505	422069	429815	420004	425216	0	0	0	0	3758450
HOA	270001800	14 010016	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		2081384	2048797	1981529	1924169	1888935	2029333	2057656	2010569	2035269	0	0	0	0	18057641
Total:			2081384	2048797	1981529	1924169	1888935	2029333	2057656	2010569	2035269	0	0	0	0	18057641
HOA	270001800	14 010018	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	881216	0	0	1968301	208542	195225	58460	130500	0	0	0	0	3442244
Total:			0	881216	0	0	1968301	208542	195225	58460	130500	0	0	0	0	3442244
HOA	270001800	14 020023	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	0	41600	0	20800	20800	0	0	0	0	83200
Total:			0	0	0	0	0	41600	0	20800	20800	0	0	0	0	83200
HOA	270001800	14 060	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	0	514351	0	0	0	1244143	0	0	0	0	0	0	1758494
Total:			0	0	514351	0	0	0	1244143	0	0	0	0	0	0	1758494
HOA	270001800	14 110111	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	13872	58500	0	0	0	0	0	283099	0	0	0	0	355471
Total:			0	13872	58500	0	0	0	0	0	283099	0	0	0	0	355471
HOA	270001800	14 130131	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	27807	44561	3807	0	43602	42254	0	36231	0	0	0	0	198262
Total:			0	27807	44561	3807	0	43602	42254	0	36231	0	0	0	0	198262
HOA	270001800	14 130132	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	32352	0	0	0	0	0	0	0	0	32352
Total:			0	0	0	0	32352	0	0	0	0	0	0	0	0	32352
HOA	270001800	14 130134	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	0	0	1988797	0	0	0	0	0	0	1988797
Total:			0	0	0	0	0	0	1988797	0	0	0	0	0	0	1988797
HOA	270001800	14 130135	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	26587	30456	8562	0	45232	22247	16259	33184	0	0	0	0	182527
Total:			0	26587	30456	8562	0	45232	22247	16259	33184	0	0	0	0	182527
HOA	270001800	14 240	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	69940	0	47777	0	158284	210370	0	207536	0	0	0	0	693907
Total:			0	69940	0	47777	0	158284	210370	0	207536	0	0	0	0	693907
HOA	270001800	14 290291	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		3709969	3787993	3640789	3754115	3544540	3592356	3831030	3489990	3358475	0	0	0	0	32709257
Total:			3709969	3787993	3640789	3754115	3544540	3592356	3831030	3489990	3358475	0	0	0	0	32709257
HOA	270001800	14 290292	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		141684	122173	120739	122473	118723	119207	123273	117773	137261	0	0	0	0	1123306
Total:			141684	122173	120739	122473	118723	119207	123273	117773	137261	0	0	0	0	1123306
HOA	270001800	14 290293	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		841504	853920	820746	846360	798971	809809	863964	786636	881538	0	0	0	0	7503448
Total:			841504	853920	820746	846360	798971	809809	863964	786636	881538	0	0	0	0	7503448

HOA	270080001	06 130134	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			0	129524	0	0	32381	0	485715	0	0	0	0	0	0	647620
Total:			0	129524	0	0	32381	0	485715	0	0	0	0	0	0	647620
HOA	270080001	06 130135	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	0	0	1591	0	0	0	0	0	0	0	0	1591
PAO IRRIGATION DIVISION HYDERABAD			492512	0	238364	0	0	0	0	0	252997	0	0	0	0	983873
Total:			492512	0	238364	0	1591	0	0	0	252997	0	0	0	0	985464
HOA	270080001	06 290291	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			1905957	1921230	1923220	1847930	1849780	1684530	1612830	1616810	1620290	0	0	0	0	15982577
Total:			1905957	1921230	1923220	1847930	1849780	1684530	1612830	1616810	1620290	0	0	0	0	15982577
HOA	270080001	06 290292	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			35027	35495	35495	34245	34245	31745	30495	30495	30495	0	0	0	0	297737
Total:			35027	35495	35495	34245	34245	31745	30495	30495	30495	0	0	0	0	297737
HOA	270080001	06 290293	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			432330	436814	437267	420241	420662	383272	367070	367976	426843	0	0	0	0	3692475
Total:			432330	436814	437267	420241	420662	383272	367070	367976	426843	0	0	0	0	3692475
HOA	270080001	06 290294	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			511134	597178	515656	495694	496138	452694	433601	434557	435392	0	0	0	0	4372044
Total:			511134	597178	515656	495694	496138	452694	433601	434557	435392	0	0	0	0	4372044
HOA	270080001	06 290295	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			0	0	0	100000	0	0	0	0	0	0	0	0	0	100000
Total:			0	0	0	100000	0	0	0	0	0	0	0	0	0	100000
HOA	270080001	06 290296	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			0	0	0	834998	1561957	0	0	0	0	0	0	0	0	2396955
Total:			0	0	0	834998	1561957	0	0	0	0	0	0	0	0	2396955
HOA	270080001	06 290298	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			94282	94732	94831	91089	91182	82965	79403	79601	79774	0	0	0	0	787859
Total:			94282	94732	94831	91089	91182	82965	79403	79601	79774	0	0	0	0	787859
HOA	270080001	06 310318	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
Total:			0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
HOA	270080001	13 010011	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			1172330	1138184	1177580	1165543	1181010	1102730	1112160	1104290	1116430	0	0	0	0	10270257
Total:			1172330	1138184	1177580	1165543	1181010	1102730	1112160	1104290	1116430	0	0	0	0	10270257
HOA	270080001	13 010012	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			17320	16628	17320	17028	17199	15949	16070	15909	16070	0	0	0	0	149493
Total:			17320	16628	17320	17028	17199	15949	16070	15909	16070	0	0	0	0	149493
HOA	270080001	13 010013	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			265159	279918	266354	263641	267145	249449	251584	249808	292966	0	0	0	0	2386024
Total:			265159	279918	266354	263641	267145	249449	251584	249808	292966	0	0	0	0	2386024
HOA	270080001	13 010015	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			58281	56584	58542	57946	58716	54827	55296	54905	55509	0	0	0	0	510606
Total:			58281	56584	58542	57946	58716	54827	55296	54905	55509	0	0	0	0	510606
HOA	270080001	13 010016	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			263580	255440	264840	261534	265230	246561	248813	246495	249393	0	0	0	0	2301886
Total:			263580	255440	264840	261534	265230	246561	248813	246495	249393	0	0	0	0	2301886
HOA	270080001	13 010017	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			0	49929	0	0	0	0	0	0	0	0	0	0	0	49929
Total:			0	49929	0	0	0	0	0	0	0	0	0	0	0	49929
HOA	270080001	13 010018	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			0	97818	0	0	571178	0	0	0	0	0	0	0	0	668996
Total:			0	97818	0	0	571178	0	0	0	0	0	0	0	0	668996
HOA	270080001	13 130131	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			0	4944	2472	0	0	0	35842	0	0	0	0	0	0	43258
Total:			0	4944	2472	0	0	0	35842	0	0	0	0	0	0	43258

HOA 270080800 52 010017	CCO	CHIEF ENGINEER, CDO, HYDERABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	100000	0	0	0	0	0	0	0	0	100000
Total:		0	0	0	0	100000	0	0	0	0	0	0	0	0	100000
HOA 270080800 52 010018	CCO	CHIEF ENGINEER, CDO, HYDERABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT		0	2781681	100911	0	1506534	368122	0	284664	52721	0	0	0	0	5094633
Total:		0	2781681	100911	0	1506534	368122	0	284664	52721	0	0	0	0	5094633
HOA 270080800 52 020023	CCO	CHIEF ENGINEER, CDO, HYDERABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT		0	10400	10400	10400	0	20800	0	20800	0	0	0	0	0	72800
Total:		0	10400	10400	10400	0	20800	0	20800	0	0	0	0	0	72800
HOA 270080800 52 110111	CCO	CHIEF ENGINEER, CDO, HYDERABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	0	0	284717	0	0	0	0	284717
Total:		0	0	0	0	0	0	0	0	284717	0	0	0	0	284717
HOA 270080800 52 130131	CCO	CHIEF ENGINEER, CDO, HYDERABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT		0	58644	29323	0	0	56026	0	0	0	0	0	0	0	143993
Total:		0	58644	29323	0	0	56026	0	0	0	0	0	0	0	143993
HOA 270080800 52 130134	CCO	CHIEF ENGINEER, CDO, HYDERABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	1907781	0	0	0	0	0	0	1907781
Total:		0	0	0	0	0	0	1907781	0	0	0	0	0	0	1907781
HOA 270080800 52 240	CCO	CHIEF ENGINEER, CDO, HYDERABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT		0	36116	0	103727	0	57283	34418	0	0	0	0	0	0	231544
Total:		0	36116	0	103727	0	57283	34418	0	0	0	0	0	0	231544
HOA 270080800 52 300302	CCO	CHIEF ENGINEER, CDO, HYDERABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT		181213	0	181213	0	0	543639	0	0	0	0	0	0	0	906065
Total:		181213	0	181213	0	0	543639	0	0	0	0	0	0	0	906065
HOA 270080800 52 300306	CCO	CHIEF ENGINEER, CDO, HYDERABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT		34379	0	0	0	0	0	30000	0	0	0	0	0	0	64379
Total:		34379	0	0	0	0	0	30000	0	0	0	0	0	0	64379
HOA 270080800 52 510511	CCO	CHIEF ENGINEER, CDO, HYDERABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	39065	0	0	0	0	0	0	39065
Total:		0	0	0	0	0	0	39065	0	0	0	0	0	0	39065
HOA 270080800 53 300304	CCO	THE SECRETARY, (I & CAD) I&CAD DEPARTMENT TELANGANA SECRETARIAT,													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	0	0	2426213	4772738	2407787	0	0	0	0	9606738
Total:		0	0	0	0	0	0	2426213	4772738	2407787	0	0	0	0	9606738
HOA 270080800 53 300306	CCO	THE SECRETARY, (I & CAD) I&CAD DEPARTMENT TELANGANA SECRETARIAT,													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	0	0	135434	270868	135434	0	0	0	0	541736
Total:		0	0	0	0	0	0	135434	270868	135434	0	0	0	0	541736
HOA 270080800 53 310311	CCO	THE SECRETARY, (I & CAD) I&CAD DEPARTMENT TELANGANA SECRETARIAT,													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	0	0	11241650	5865091	5896312	0	0	0	0	23003053
Total:		0	0	0	0	0	0	11241650	5865091	5896312	0	0	0	0	23003053
HOA 270080800 70 270272	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	5289618	29612890	0	2935732	2280236	0	0	0	0	40118476
Total:		0	0	0	0	5289618	29612890	0	2935732	2280236	0	0	0	0	40118476
HOA 270202001 01 010011	CCO	DIRECTOR, GROUND WATER DEPARTMENT													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD		4329350	4538077	4373900	4028416	4034608	4447572	4469890	4372140	4582600	0	0	0	0	39176553
Total:		4329350	4538077	4373900	4028416	4034608	4447572	4469890	4372140	4582600	0	0	0	0	39176553
HOA 270202001 01 010012	CCO	DIRECTOR, GROUND WATER DEPARTMENT													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD		64590	65248	65440	62487	62452	68482	66990	65740	69840	0	0	0	0	591269
Total:		64590	65248	65440	62487	62452	68482	66990	65740	69840	0	0	0	0	591269
HOA 270202001 01 010013	CCO	DIRECTOR, GROUND WATER DEPARTMENT													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD		978670	1288006	988759	910764	1331724	1005826	1010670	988581	1202367	0	0	0	0	9705367
Total:		978670	1288006	988759	910764	1331724	1005826	1010670	988581	1202367	0	0	0	0	9705367
HOA 270202001 01 010015	CCO	DIRECTOR, GROUND WATER DEPARTMENT													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD		215105	216432	217324	200182	200480	216840	222143	217286	227821	0	0	0	0	1933613
Total:		215105	216432	217324	200182	200480	216840	222143	217286	227821	0	0	0	0	1933613

HOA	270202005	04 310318	CCO	DIRECTOR, GROUND WATER DEPARTMENT												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
			0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
Total:			0	20000	0	0	0	0	0	20000	0	0	0	0	0	40000
HOA	270500001	01 010011	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			1241123	1390570	1365490	1319513	1362967	1196878	1084710	1158008	1162250	0	0	0	0	11281509
Total:			1241123	1390570	1365490	1319513	1362967	1196878	1084710	1158008	1162250	0	0	0	0	11281509
HOA	270500001	01 010012	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			17245	20495	19850	19027	19891	18392	16650	18016	18090	0	0	0	0	167656
Total:			17245	20495	19850	19027	19891	18392	16650	18016	18090	0	0	0	0	167656
HOA	270500001	01 010013	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			280757	648575	308902	298507	308402	302272	245462	262043	305089	0	0	0	0	2960009
Total:			280757	648575	308902	298507	308402	302272	245462	262043	305089	0	0	0	0	2960009
HOA	270500001	01 010015	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			61708	69148	67894	65609	67784	54215	53951	57594	57806	0	0	0	0	555709
Total:			61708	69148	67894	65609	67784	54215	53951	57594	57806	0	0	0	0	555709
HOA	270500001	01 010016	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			296184	331893	325876	314910	325350	323543	258952	276443	277459	0	0	0	0	2730610
Total:			296184	331893	325876	314910	325350	323543	258952	276443	277459	0	0	0	0	2730610
HOA	270500001	01 010018	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	157639	0	0	204229	0	0	0	0	0	0	0	0	361868
Total:			0	157639	0	0	204229	0	0	0	0	0	0	0	0	361868
HOA	270500001	01 110111	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	0	0	0	0	0	0	99150	0	0	0	0	99150
Total:			0	0	0	0	0	0	0	0	99150	0	0	0	0	99150
HOA	270500001	01 130131	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	4498	0	1412	1412	0	19643	942	0	0	0	0	27907
Total:			0	0	4498	0	1412	1412	0	19643	942	0	0	0	0	27907
HOA	270500001	01 130132	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	0	0	169706	0	0	0	0	0	0	0	0	169706
Total:			0	0	0	0	169706	0	0	0	0	0	0	0	0	169706
HOA	270500001	01 130134	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	0	0	129524	0	64762	0	0	0	0	0	0	194286
Total:			0	0	0	0	129524	0	64762	0	0	0	0	0	0	194286
HOA	270500001	01 240	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	0	28088	26763	0	0	0	0	0	0	0	0	54851
Total:			0	0	0	28088	26763	0	0	0	0	0	0	0	0	54851
HOA	270500001	01 510511	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	0	0	7491	0	0	0	41922	0	0	0	0	49413
Total:			0	0	0	0	7491	0	0	0	41922	0	0	0	0	49413
HOA	270500200	06 310311	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	0	49052000	0	0	32700000	0	0	0	0	0	0	81752000
Total:			0	0	0	49052000	0	0	32700000	0	0	0	0	0	0	81752000
HOA	305403337	04 290291	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			71420	71420	71420	71420	71420	71420	71420	71420	73270	0	0	0	0	644630
			474550	474550	392850	409086	408545	409620	392850	394130	394130	0	0	0	0	3750311
			331180	331180	334210	334210	336060	337560	337560	337560	338840	0	0	0	0	3018360
			132840	132840	132840	132840	132840	132840	132840	132840	134830	0	0	0	0	1197550
			190020	190020	190020	191420	191420	191420	191420	191420	193410	0	0	0	0	1720570
			57550	57550	57550	57550	57550	57550	57550	57550	57550	0	0	0	0	517950
			67720	69570	69570	0	0	32785	0	0	0	0	0	0	0	239645
			278090	278090	278090	278090	278090	281960	283590	283590	283590	0	0	0	0	2523180
			54520	54520	54520	54520	54520	54520	54520	54520	54520	0	0	0	0	490680
			56050	0	0	0	0	0	0	0	0	0	0	0	0	56050
			260750	329840	262150	194460	380060	262150	262150	262150	194460	0	0	0	0	2408170
Total:			1974690	1989580	1843220	1723596	1910505	1831825	1783900	1785180	1724600	0	0	0	0	16567096

HOA 40700080025 14 530531	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX-OFFICIO SPL SECY TO GOVT, GEN.ADMN(ELECTIONS)DEPT													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:		0	3026041	0	0	0	1141085	0	0	1517938	0	0	0	0	5685064
HOA 40700080025 17 530531	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	191701	0	0	0	0	0	0	0	191701
Total:		0	0	0	0	0	191701	0	0	0	0	0	0	0	191701
HOA 40700080025 23 530531	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy		87793251	0	0	0	55442326	585314	0	107678854	0	0	0	0	0	251499745
Total:		87793251	0	0	0	55442326	585314	0	107678854	0	0	0	0	0	251499745
HOA 40700080025 26 530531	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	26697	0	0	0	0	0	0	0	26697
Total:		0	0	0	0	0	26697	0	0	0	0	0	0	0	26697
HOA 42020120125 77 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	1356923	0	0	0	0	0	0	0	1356923
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	108887	0	0	0	0	0	0	0	108887
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	0	0	138238	0	0	0	0	0	0	0	138238
Total:		0	0	0	0	0	1604048	0	0	0	0	0	0	0	1604048
HOA 42020120125 81 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	0	799147	0	0	0	0	0	0	0	799147
Total:		0	0	0	0	0	799147	0	0	0	0	0	0	0	799147
HOA 42020120212 05 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	634324	0	10300055	0	0	0	0	0	10934379
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	20330	0	0	0	0	0	0	0	20330
Total:		0	0	0	0	0	654654	0	10300055	0	0	0	0	0	10954709
HOA 42020120225 48 530531	CCO	Secretary, Telangana Residential Educational Inst. Society Secretary, TREIS, Owaisipura, Masab Tank,													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	91938	0	0	0	0	0	0	0	91938
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	181546	0	0	0	0	0	0	0	181546
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	0	106979	0	0	0	0	0	0	0	106979
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	4692555	173863	0	0	0	0	0	0	0	4866418
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	0	3372361	0	0	0	0	0	0	3372361
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	120034	0	0	0	0	0	0	0	120034
Total:		0	0	0	0	4692555	674360	3372361	0	0	0	0	0	0	8739276
HOA 42020120225 74 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	363416	0	0	0	0	0	0	0	363416
Total:		0	0	0	0	0	363416	0	0	0	0	0	0	0	363416
HOA 42020120225 83 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	115917	0	0	0	0	0	0	0	115917
Total:		0	0	0	0	0	115917	0	0	0	0	0	0	0	115917
HOA 42020120225 87 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	1639638	0	0	0	0	0	0	0	1639638
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	82826	0	0	0	0	0	0	0	82826
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	926301	0	0	0	0	0	0	0	926301
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	7722597	0	0	0	0	0	0	0	0	0	0	7722597
Total:		0	0	7722597	0	0	2648765	0	0	0	0	0	0	0	10371362
HOA 42020120325 10 530531	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	32746	0	0	0	0	0	0	0	32746
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	358255	0	0	0	0	0	0	0	358255
Total:		0	0	0	0	0	391001	0	0	0	0	0	0	0	391001
HOA 42020120325 70 530531	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	215756	0	0	0	0	0	0	0	215756
PAO, AMRP (FINANCE) NALGONDA	18321208	0	0	0	0	0	750924	0	0	6798446	0	0	0	0	25870578
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	6550075	15177740	0	0	0	0	0	0	21727815
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	216790	0	0	0	0	0	0	0	216790
Total:	18321208	0	0	0	0	0	7733545	15177740	0	6798446	0	0	0	0	48030939

HOA	42150110207	31	530531	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Panchayat Raj (PR), Mulugu		0	0	0	0	0	21205787	0	0	0	0	0	0	0	21205787
APAO Panchayat Raj (PR), Nagarkurnool		0	0	81230785	0	0	101192238	0	0	0	0	0	0	0	182423023
APAO Panchayat Raj (PR), Narayanpet		0	0	0	0	0	63562433	0	0	0	0	0	0	0	63562433
APAO Panchayat Raj (PR), Peddapalli		0	0	0	0	0	47686199	0	0	0	0	0	0	0	47686199
APAO Panchayat Raj (PR), Siddipet		0	282759477	0	0	0	70708420	0	0	0	0	0	0	0	353467897
APAO Panchayat Raj (PR), Siricilla		0	0	0	0	0	6222971	0	0	0	0	0	0	0	6222971
APAO Panchayat Raj (PR), Wanaparthy		0	0	0	1420547	0	4525561	0	0	0	0	0	0	0	5946108
PAO (PR) (IW), LMD Colony, Karimnagar		0	0	0	1809446	0	41856588	0	0	0	0	0	0	0	43666034
PAO (PR) KCC, HANUMAKONDA		0	0	0	0	0	13989718	0	0	0	0	0	0	0	13989718
PAO (PR) MAHABOONNAGAR		0	0	0	0	0	102213413	0	0	0	0	0	0	0	102213413
Total:		0	282759477	81230785	3229993	0	612670652	0	0	0	0	0	0	0	979890907
HOA	42150110225	29	530531	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Pochampad, Nizamabad		0	0	0	0	0	0	0	0	546764734	0	0	0	0	546764734
APAO Panchayat Raj (PR), Jagtial		0	0	0	0	0	0	0	0	696697	0	0	0	0	696697
Total:		0	0	0	0	0	0	0	0	547461431	0	0	0	0	547461431
HOA	42160110625	04	530531	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD	20898953	0	0	600000	600000	0	2617807	1287120	2340609	2047988	0	0	0	0	30392477
APAO Roads & Buildings (R&B), Bhoopalapally		0	0	2268027	0	0	0	0	0	0	0	0	0	0	2268027
APAO Roads & Buildings (R&B), Mahabubabad		0	0	23099357	0	0	0	0	0	0	0	0	0	0	23099357
APAO Roads & Buildings (R&B), Narayanpet		0	22786770	0	0	0	0	0	0	0	0	0	0	0	22786770
PAO (R&B), HANUMAKONDA		0	0	19033597	0	0	0	0	0	0	0	0	0	0	19033597
Total:	20898953	22786770	45000981	600000	0	2617807	1287120	2340609	2047988	0	0	0	0	0	97580228
HOA	42160110625	05	530531	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		0	0	1340250	445686	1142998	4328271	13216055	9775974	19989640	0	0	0	0	50238874
Total:		0	0	1340250	445686	1142998	4328271	13216055	9775974	19989640	0	0	0	0	50238874
HOA	42160110625	09	530531	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		0	0	12797514	0	0	0	0	0	0	0	0	0	0	12797514
Total:		0	0	12797514	0	0	0	0	0	0	0	0	0	0	12797514
HOA	42250110225	07	530531	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Jagtial		0	0	0	0	0	47310	0	0	0	0	0	0	0	47310
APAO Finance & Corporations, Kamareddy		0	0	0	0	0	746285	0	0	0	0	0	0	0	746285
APAO Finance & Corporations, Komarambheem Asifabad		0	0	0	0	0	1235207	0	0	2147925	0	0	0	0	3383132
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	124005	0	0	0	0	0	0	0	124005
APAO Finance & Corporations, Siricilla		0	0	0	0	0	421114	0	0	0	0	0	0	0	421114
APAO Finance & Corporations, Suryapet		0	0	0	0	0	534516	0	0	0	0	0	0	0	534516
APAO Finance & Corporations, Yadadri		0	0	0	0	0	695405	0	0	0	0	0	0	0	695405
PAO, FINANCE (W & P) DEPT, HYDERABAD	712429	0	0	0	0	0	596405	0	0	0	0	0	0	0	1308834
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	80014	0	0	0	0	0	0	0	80014
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	0	0	740566	1713925	0	0	0	0	0	0	2454491
Total:	712429	0	0	0	0	0	5220827	1713925	0	2147925	0	0	0	0	9795106
HOA	42250127707	32	530531	CCO	SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	174467	0	0	0	0	0	0	0	174467
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	0	110091	0	0	0	0	0	0	0	110091
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	119597	0	0	0	0	0	0	0	119597
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	0	85974	0	0	0	0	0	0	0	85974
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	0	0	368659	0	0	0	0	0	0	0	368659
Total:	0	0	0	0	0	0	858788	0	0	0	0	0	0	0	858788
HOA	42250127725	34	530531	CCO	SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad		0	0	0	1729891	0	967243	0	0	0	0	0	0	0	2697134
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	937492	0	0	0	0	0	0	0	937492
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	462638	0	0	0	0	0	0	0	462638
Total:	0	0	0	1729891	0	0	2367373	0	0	0	0	0	0	0	4097264
HOA	42250127725	74	530531	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	634075	0	0	0	0	0	0	0	634075
Total:		0	0	0	0	0	634075	0	0	0	0	0	0	0	634075
HOA	42250227725	81	530531	CCO	The Accounts Officer, The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	15767321	0	0	0	5028499	1967902	5465853	0	0	0	0	0	28229575
Total:		0	15767321	0	0	0	5028499	1967902	5465853	0	0	0	0	0	28229575

HOA	470001227	25	010016	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	1055575	1114447	1048406	1048015	1007078	1024180	1021117	994592	996429	0	0	0	0	9309839
	PAO Irrigation Nirmal	713528	734549	720419	726127	675565	732218	764660	741771	774848	0	0	0	0	6583685
Total:		1769103	1848996	1768825	1774142	1682643	1756398	1785777	1736363	1771277	0	0	0	0	15893524
HOA	470001227	25	010017	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	0	14000	0	0	0	0	0	0	0	0	0	0	0	14000
Total:		0	14000	0	0	0	0	0	0	0	0	0	0	0	14000
HOA	470001227	25	010018	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	0	2678374	0	0	1502297	0	0	0	0	0	0	0	0	4180671
	PAO Irrigation Nirmal	0	1426794	0	0	454677	0	719047	0	0	0	0	0	0	2600518
Total:		0	4105168	0	0	1956974	0	719047	0	0	0	0	0	0	6781189
HOA	470001227	25	020021	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	0	0	46800	0	0	31200	46800	0	0	0	0	0	0	124800
Total:		0	0	46800	0	0	31200	46800	0	0	0	0	0	0	124800
HOA	470001227	25	110111	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	0	0	0	0	0	0	0	0	111655	0	0	0	0	111655
	PAO Irrigation Nirmal	0	0	0	0	0	0	0	0	63000	0	0	0	0	63000
Total:		0	0	0	0	0	0	0	0	174655	0	0	0	0	174655
HOA	470001227	25	130131	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	0	59985	0	0	0	41472	133876	0	28767	0	0	0	0	264100
	PAO Irrigation Nirmal	0	0	3209	0	1035	2037	16039	1039	1069	0	0	0	0	24428
Total:		0	59985	3209	0	1035	43509	149915	1039	29836	0	0	0	0	288528
HOA	470001227	25	130132	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	0	0	0	0	27152	0	0	0	0	0	0	0	0	27152
	PAO Irrigation Nirmal	0	0	0	0	27245	0	0	0	0	0	0	0	0	27245
Total:		0	0	0	0	54397	0	0	0	0	0	0	0	0	54397
HOA	470001227	25	130134	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	0	0	0	0	0	0	5137349	0	0	0	0	0	0	5137349
	PAO Irrigation Nirmal	0	0	0	0	0	0	62858	0	0	0	0	0	0	62858
Total:		0	0	0	0	0	0	5200207	0	0	0	0	0	0	5200207
HOA	470001227	25	130135	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	46322	8469	0	0	15455	4379	43813	4561	1215	0	0	0	0	124214
	PAO Irrigation Nirmal	1061	0	54681	0	614	46050	39699	23129	1230	0	0	0	0	166464
Total:		47383	8469	54681	0	16069	50429	83512	27690	2445	0	0	0	0	290678
HOA	470001227	25	140141	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	0	1991	0	0	3982	1991	0	0	5973	0	0	0	0	13937
Total:		0	1991	0	0	3982	1991	0	0	5973	0	0	0	0	13937
HOA	470001227	25	140142	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal	0	0	0	0	63972	0	39521	0	0	0	0	0	0	103493
Total:		0	0	0	0	63972	0	39521	0	0	0	0	0	0	103493
HOA	470001227	25	240	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	0	29400	0	0	0	29000	210676	0	29020	0	0	0	0	298096
	PAO Irrigation Nirmal	0	0	0	0	0	0	142730	0	0	0	0	0	0	142730
Total:		0	29400	0	0	0	29000	353406	0	29020	0	0	0	0	440826
HOA	470001227	25	290291	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal	291718	299488	316695	316695	316695	316695	316695	318545	320535	0	0	0	0	2813761
Total:		291718	299488	316695	316695	316695	316695	316695	318545	320535	0	0	0	0	2813761
HOA	470001227	25	290293	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal	65956	67713	71605	71605	71605	71605	71605	72026	84076	0	0	0	0	647796
Total:		65956	67713	71605	71605	71605	71605	71605	72026	84076	0	0	0	0	647796
HOA	470001227	25	290294	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal	31891	32740	34622	34622	34622	34622	34622	34826	35045	0	0	0	0	307612
Total:		31891	32740	34622	34622	34622	34622	34622	34826	35045	0	0	0	0	307612
HOA	470001227	25	290298	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal	14496	14883	15738	15738	15738	15738	15738	15831	15931	0	0	0	0	139831
Total:		14496	14883	15738	15738	15738	15738	15738	15831	15931	0	0	0	0	139831

HOA	47000123325	27	530531	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			1400000000	1520000000	2500000000	500000000	344300000	503180945	250000000	200000000	430000000	0	0	0	0	5397480945
	PAO IRRIGATION DIVISION KHAMMAM			0	0	0	10276848	77148750	110311951	0	0	0	0	0	0	0	197737549
Total:				1400000000	1520000000	2500000000	510276848	421448750	613492896	250000000	200000000	430000000	0	0	0	0	5595218494
HOA	47000123525	26	530531	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	0	0	0	0	33353539	0	0	0	0	0	0	0	33353539
	PAO IRRIGATION DIVISION NALGONDA			205785883	0	0	1341937578	0	552605713	0	936304666	203126384	0	0	0	0	3239760224
Total:				205785883	0	0	1341937578	0	585959252	0	936304666	203126384	0	0	0	0	3273113763
HOA	47000123525	27	530531	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION NALGONDA			0	0	0	0	0	11984514	0	0	0	0	0	0	0	11984514
Total:				0	0	0	0	0	11984514	0	0	0	0	0	0	0	11984514
HOA	47000123525	27	530532	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION NALGONDA			0	0	0	210400000	0	10804067	0	0	0	0	0	0	0	221204067
Total:				0	0	0	210400000	0	10804067	0	0	0	0	0	0	0	221204067
HOA	47000123525	49	500501	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION NALGONDA			0	0	3805000	0	0	0	0	0	3666191	0	0	0	0	7471191
Total:				0	0	3805000	0	0	0	0	0	3666191	0	0	0	0	7471191
HOA	470001236	25	010011	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			18233487	20296917	18597124	19429944	20586055	18059989	18228743	18322653	19100940	0	0	0	0	170855852
Total:				18233487	20296917	18597124	19429944	20586055	18059989	18228743	18322653	19100940	0	0	0	0	170855852
HOA	470001236	25	010012	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			93353	128797	92002	127173	86595	94550	92526	98208	108160	0	0	0	0	921364
Total:				93353	128797	92002	127173	86595	94550	92526	98208	108160	0	0	0	0	921364
HOA	470001236	25	010013	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			4086783	6704114	4173675	4393853	5579397	4473244	4094884	4154988	4972945	0	0	0	0	42633883
Total:				4086783	6704114	4173675	4393853	5579397	4473244	4094884	4154988	4972945	0	0	0	0	42633883
HOA	470001236	25	010015	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			894363	917731	912510	935263	954318	883890	888412	897819	938421	0	0	0	0	8222727
Total:				894363	917731	912510	935263	954318	883890	888412	897819	938421	0	0	0	0	8222727
HOA	470001236	25	010016	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			2076448	2269408	2112885	2206734	2344218	2062219	2080896	2097456	2189151	0	0	0	0	19439415
Total:				2076448	2269408	2112885	2206734	2344218	2062219	2080896	2097456	2189151	0	0	0	0	19439415
HOA	470001236	25	010017	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			0	32000	0	0	0	0	100000	0	0	0	0	0	0	132000
Total:				0	32000	0	0	0	0	100000	0	0	0	0	0	0	132000
HOA	470001236	25	010018	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			0	2971495	0	0	1513773	0	0	0	0	0	0	0	0	4485268
Total:				0	2971495	0	0	1513773	0	0	0	0	0	0	0	0	4485268
HOA	470001236	25	020021	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			0	0	0	5200	0	0	0	0	0	0	0	0	0	5200
Total:				0	0	0	5200	0	0	0	0	0	0	0	0	0	5200
HOA	470001236	25	020022	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			0	60474	0	252948	0	121020	221762	40340	163468	0	0	0	0	860012
Total:				0	60474	0	252948	0	121020	221762	40340	163468	0	0	0	0	860012
HOA	470001236	25	020023	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			0	10400	0	10400	0	10400	0	0	15600	0	0	0	0	46800
Total:				0	10400	0	10400	0	10400	0	0	15600	0	0	0	0	46800
HOA	470001236	25	060	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			0	803747	0	0	0	0	0	0	0	0	0	0	0	803747
Total:				0	803747	0	0	0	0	0	0	0	0	0	0	0	803747
HOA	470001236	25	110111	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			0	0	0	0	0	0	0	0	3780	0	0	0	0	3780
Total:				0	0	0	0	0	0	0	0	3780	0	0	0	0	3780
HOA	470001236	25	130131	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem			0	0	10517	4007	62280	11429	45883	3618	4280	0	0	0	0	142014
Total:				0	0	10517	4007	62280	11429	45883	3618	4280	0	0	0	0	142014

HOA	470001236	25	130132	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	0	0	0	0	564088	0	55110	0	0	0	0	0	0	619198
Total:				0	0	0	0	564088	0	55110	0	0	0	0	0	0	619198
HOA	470001236	25	130134	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	0	0	0	0	561000	0	5245507	0	0	0	0	0	0	5806507
Total:				0	0	0	0	561000	0	5245507	0	0	0	0	0	0	5806507
HOA	470001236	25	130135	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	13720	9830	40600	11757	63096	47026	58267	24515	45619	0	0	0	0	314430
Total:				13720	9830	40600	11757	63096	47026	58267	24515	45619	0	0	0	0	314430
HOA	470001236	25	140141	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	0	0	0	248817	368942	70858	167363	0	365021	0	0	0	0	1221001
Total:				0	0	0	248817	368942	70858	167363	0	365021	0	0	0	0	1221001
HOA	470001236	25	240	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	0	0	0	0	0	0	443788	0	0	0	0	0	0	443788
Total:				0	0	0	0	0	0	443788	0	0	0	0	0	0	443788
HOA	470001236	25	290291	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	923934	971716	932152	1025521	1278974	922434	862004	859132	862004	0	0	0	0	8637871
Total:				923934	971716	932152	1025521	1278974	922434	862004	859132	862004	0	0	0	0	8637871
HOA	470001236	25	290292	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	3080	3080	3080	2927	3080	3080	3080	3080	3080	0	0	0	0	27567
Total:				3080	3080	3080	2927	3080	3080	3080	3080	3080	0	0	0	0	27567
HOA	470001236	25	290293	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	189605	190854	190854	226061	280978	186964	173576	175486	201344	0	0	0	0	1815722
Total:				189605	190854	190854	226061	280978	186964	173576	175486	201344	0	0	0	0	1815722
HOA	470001236	25	290294	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	77173	77814	77814	95223	78605	78605	72131	72131	72131	0	0	0	0	701627
Total:				77173	77814	77814	95223	78605	78605	72131	72131	72131	0	0	0	0	701627
HOA	470001236	25	290296	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	0	143374	0	0	0	0	0	0	0	0	0	0	0	143374
Total:				0	143374	0	0	0	0	0	0	0	0	0	0	0	143374
HOA	470001236	25	290298	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	34434	34709	34709	35721	35069	35069	32126	32126	32126	0	0	0	0	306089
Total:				34434	34709	34709	35721	35069	35069	32126	32126	32126	0	0	0	0	306089
HOA	470001236	25	300302	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	143270	334052	1986452	3894258	270565	817498	1589234	600443	1455566	0	0	0	0	11091338
Total:				143270	334052	1986452	3894258	270565	817498	1589234	600443	1455566	0	0	0	0	11091338
HOA	470001236	25	310318	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	0	0	0	20000	0	0	40000	0	0	0	0	0	0	60000
Total:				0	0	0	20000	0	0	40000	0	0	0	0	0	0	60000
HOA	47000123625	26	530531	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			APAO Irrigation, Kothagudem	730000000	0	1500000000	580000000	0	0	600000000	1000000000	0	0	0	0	0	4410000000
Total:				730000000	0	1500000000	580000000	0	0	600000000	1000000000	0	0	0	0	0	4410000000
HOA	470001800	04	010011	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			PAO IRRIGATION RANGA REDDY DISTRICT	6055977	6353328	5995016	10748976	6045031	6001743	7375775	6112153	6248209	0	0	0	0	60936208
Total:				6055977	6353328	5995016	10748976	6045031	6001743	7375775	6112153	6248209	0	0	0	0	60936208
HOA	470001800	04	010012	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			PAO IRRIGATION RANGA REDDY DISTRICT	107786	115114	107817	113857	108350	109751	132362	111770	112853	0	0	0	0	1019660
Total:				107786	115114	107817	113857	108350	109751	132362	111770	112853	0	0	0	0	1019660
HOA	470001800	04	010013	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			PAO IRRIGATION RANGA REDDY DISTRICT	1370265	1465901	1356953	1339403	2013240	1358516	3473819	1383413	1640689	0	0	0	0	15402199
Total:				1370265	1465901	1356953	1339403	2013240	1358516	3473819	1383413	1640689	0	0	0	0	15402199
HOA	470001800	04	010015	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			PAO IRRIGATION RANGA REDDY DISTRICT	301175	309055	299939	294392	298525	298656	336707	304066	310872	0	0	0	0	2753387
Total:				301175	309055	299939	294392	298525	298656	336707	304066	310872	0	0	0	0	2753387

