

HOA	207101800	06 040043	CCO	FINANCE - HOD SECRETARY, FINANCE AP SECRETARIAT,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
PAO IRRIGATION RANGA REDDY DISTRICT					0	0	1166896	296732	0	0	0	0	0	0	0	0	0	0	1463628
PAO Irrigation Nirmal					0	0	114298	0	0	0	0	0	0	0	0	0	0	0	114298
PAO, AMRP (FINANCE) NALGONDA					0	0	106408	0	0	0	0	0	0	0	0	0	0	0	106408
PAO, FINANCE (W & P) DEPT, HYDERABAD					0	0	0	19500	0	0	0	0	0	0	0	0	0	0	19500
PAO, FINANCE (W & P) DEPT, KARIMNAGAR					0	0	90200	0	0	0	0	0	0	0	0	0	0	0	90200
PAO, FINANCE (W & P) DEPT, WARANGAL					0	0	94022	0	0	0	0	0	0	0	0	0	0	0	94022
PAO, PJP, Jogulamba Gadwal					0	0	100000	0	0	0	0	0	0	0	0	0	0	0	100000
PAO, S R S P, R R DISTRICT					0	0	81187	0	0	0	0	0	0	0	0	0	0	0	81187
PAO,NSP(W&P), HYDERABAD					0	0	133000	0	0	0	0	0	0	0	0	0	0	0	133000
Total:					0	0	7765789	316232	0	0	0	0	0	0	0	0	0	0	8082021
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					0	0	156092	299372	0	0	0	0	0	0	0	0	0	0	455464
PAO (PH), HANUMAKONDA, Warangal (Urban)					112955	187703	106159	37369	0	0	0	0	0	0	0	0	0	0	444186
PAO Public Health (PH), Ranga Reddy					33768	31341	31341	38550	0	0	0	0	0	0	0	0	0	0	135000
Total:					146723	219044	293592	375291	0	0	0	0	0	0	0	0	0	0	1034650
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) KHAMMAM					0	0	2266	5263	0	0	0	0	0	0	0	0	0	0	7529
PAO (PH), HANUMAKONDA, Warangal (Urban)					1350	2500	1500	500	0	0	0	0	0	0	0	0	0	0	5850
PAO Public Health (PH), Ranga Reddy					630	700	700	1000	0	0	0	0	0	0	0	0	0	0	3030
Total:					1980	3200	4466	6763	0	0	0	0	0	0	0	0	0	0	16409
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					0	0	51715	120318	0	0	0	0	0	0	0	0	0	0	172033
PAO (PH), HANUMAKONDA, Warangal (Urban)					37468	70929	41631	14649	0	0	0	0	0	0	0	0	0	0	164677
PAO Public Health (PH), Ranga Reddy					11198	12442	12442	12787	0	0	0	0	0	0	0	0	0	0	48869
Total:					48666	83371	105788	147754	0	0	0	0	0	0	0	0	0	0	385579
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					0	0	27610	64065	0	0	0	0	0	0	0	0	0	0	91675
PAO (PH), HANUMAKONDA, Warangal (Urban)					22345	42300	24828	8736	0	0	0	0	0	0	0	0	0	0	98209
PAO Public Health (PH), Ranga Reddy					10017	11130	11130	11439	0	0	0	0	0	0	0	0	0	0	43716
Total:					32362	53430	63568	84240	0	0	0	0	0	0	0	0	0	0	233600
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					61529	61528	61528	106540	0	0	0	0	0	0	0	0	0	0	291125
APAO (PR) Pochampad, Nizamabad					15045	25453	39215	30090	0	0	0	0	0	0	0	0	0	0	109803
APAO (PR) Tekulapapalli					163952	178931	171800	446534	0	0	0	0	0	0	0	0	0	0	961217
APAO (PR), PJP, Jogulamba Gadwal					47042	37165	44895	184067	0	0	0	0	0	0	0	0	0	0	313169
APAO Panchayat Raj (PR), Adilabad					0	81522	40761	51083	0	0	0	0	0	0	0	0	0	0	173366
APAO Panchayat Raj (PR), Jagtial					109558	106965	106331	142420	0	0	0	0	0	0	0	0	0	0	465274
APAO Panchayat Raj (PR), Jangaon					21501	21501	21501	23890	0	0	0	0	0	0	0	0	0	0	88393
APAO Panchayat Raj (PR), Kamareddy					0	65400	16350	32700	0	0	0	0	0	0	0	0	0	0	114450
APAO Panchayat Raj (PR), Komarambheem Asifabad					0	0	0	99095	0	0	0	0	0	0	0	0	0	0	99095
APAO Panchayat Raj (PR), Kothagudem					429343	239804	253202	393170	0	0	0	0	0	0	0	0	0	0	1315519
APAO Panchayat Raj (PR), Mahabubabad					100710	97822	97822	111900	0	0	0	0	0	0	0	0	0	0	408254
APAO Panchayat Raj (PR), Medchal Malkajigiri					123782	119332	97084	190940	0	0	0	0	0	0	0	0	0	0	531138
APAO Panchayat Raj (PR), Nagarkurnool					201627	196903	271809	254543	0	0	0	0	0	0	0	0	0	0	924882
APAO Panchayat Raj (PR), Peddapalli					49765	25200	25200	50400	0	0	0	0	0	0	0	0	0	0	150565
APAO Panchayat Raj (PR), Sangareddy					943894	940175	940770	1061015	0	0	0	0	0	0	0	0	0	0	3885854
APAO Panchayat Raj (PR), Siddipet					18230	18230	18230	36460	0	0	0	0	0	0	0	0	0	0	91150
APAO Panchayat Raj (PR), Siricilla					0	163175	68632	146660	0	0	0	0	0	0	0	0	0	0	378467
APAO Panchayat Raj (PR), Suryapet					105038	63174	105038	210075	0	0	0	0	0	0	0	0	0	0	483325
APAO Panchayat Raj (PR), Waranagal Rural					0	32248	15624	17360	0	0	0	0	0	0	0	0	0	0	65232
APAO Panchayat Raj (PR), Yadadri					36621	34787	34787	40690	0	0	0	0	0	0	0	0	0	0	146885
PAO (PR) (IW), LMD Colony, Karimnagar					74986	74986	73631	126470	0	0	0	0	0	0	0	0	0	0	350073
PAO (PR) KCC, Warangal (Urban)					98281	98281	96114	163560	0	0	0	0	0	0	0	0	0	0	456236
PAO (PR) MAHABOONNAGAR					166829	116601	163696	277525	0	0	0	0	0	0	0	0	0	0	724651
PAO (PR) Nalgonda					500681	481407	471267	467162	0	0	0	0	0	0	0	0	0	0	1920517
PAO (PR), Nirmal					55055	55055	55055	102865	0	0	0	0	0	0	0	0	0	0	268030
Total:					3323469	3335645	3290342	4767214	0	0	0	0	0	0	0	0	0	0	14716670
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					175	350	640	350	0	0	0	0	0	0	0	0	0	0	1515
APAO (PR) Tekulapapalli					500	1500	1000	3177	0	0	0	0	0	0	0	0	0	0	6177
APAO (PR), PJP, Jogulamba Gadwal					441	490	490	490	0	0	0	0	0	0	0	0	0	0	1911
APAO Panchayat Raj (PR), Adilabad					0	1936	968	875	0	0	0	0	0	0	0	0	0	0	3779
APAO Panchayat Raj (PR), Jagtial					100	100	200	200	0	0	0	0	0	0	0	0	0	0	600
APAO Panchayat Raj (PR), Kothagudem					5070	2350	4300	4700	0	0	0	0	0	0	0	0	0	0	16420
APAO Panchayat Raj (PR), Nagarkurnool					363	363	363	725	0	0	0	0	0	0	0	0	0	0	1814
APAO Panchayat Raj (PR), Sangareddy					250	250	250	750	0	0	0	0	0	0	0	0	0	0	1500
APAO Panchayat Raj (PR), Siricilla					0	5738	5738	5738	0	0	0	0	0	0	0	0	0	0	17214
PAO (PR) (IW), LMD Colony, Karimnagar					100														

