



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	460537	460536	459817	440520	459098	449050	452181	454781	432687	0	0	0	0	4069207	
Total:	460537	460536	459817	440520	459098	449050	452181	454781	432687	0	0	0	0	4069207	
HOA	205400001	01	510511	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	36568	0	0	0	0	0	0	0	0	0	36568	
Total:	0	0	0	36568	0	0	0	0	0	0	0	0	0	36568	
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	616351	434330	434330	434330	435610	439770	441760	441760	441760	0	0	0	0	4120001	
APAO Finance & Corporations, Bhoopalapally	379500	440340	440340	505210	444370	471031	444370	446000	438674	0	0	0	0	4009835	
APAO Finance & Corporations, Jagtial	444722	397000	397000	397000	397720	408897	399220	399220	401070	0	0	0	0	3641849	
APAO Finance & Corporations, Jangaon	369505	381675	383305	383305	388235	388235	389175	389175	389175	0	0	0	0	3460845	
APAO Finance & Corporations, Kamareddy	697598	557020	528776	594985	562933	720997	568886	572480	574529	0	0	0	0	5378204	
APAO Finance & Corporations, Komarambheem Asifabad	675892	523535	526355	526355	527545	530125	531405	534765	538665	0	0	0	0	4914642	
APAO Finance & Corporations, Kothagudem	691324	641400	643260	660823	626944	631318	637835	646314	655310	0	0	0	0	5834528	
APAO Finance & Corporations, Mahabubabad	649483	570280	570280	572270	575750	658920	575750	562221	541450	0	0	0	0	5276404	
APAO Finance & Corporations, Manchirial	275130	326750	326750	379945	328480	332680	332680	332680	332680	0	0	0	0	2967775	
APAO Finance & Corporations, Medchal	410980	415990	417490	420766	419610	421600	421600	421600	421600	0	0	0	0	3771236	
APAO Finance & Corporations, Mulugu	222977	210590	211780	213630	212970	214370	214130	214130	214130	0	0	0	0	1928707	
APAO Finance & Corporations, Nagarkurnool	520720	521750	498500	502910	504740	401543	613457	507500	507500	0	0	0	0	4578620	
APAO Finance & Corporations, Narayanpet	225010	226660	226660	226660	227410	227410	227410	198051	186040	0	0	0	0	1971311	
APAO Finance & Corporations, Peddapalli	460336	445450	447180	449450	449450	449450	449450	415173	403250	0	0	0	0	3969189	
APAO Finance & Corporations, Sangareddy	460275	435860	435860	438450	528067	440720	440720	440720	440720	0	0	0	0	4061392	
APAO Finance & Corporations, Siddipet	580377	522700	522700	542756	524670	526070	526070	528340	530900	0	0	0	0	4804583	
APAO Finance & Corporations, Siricilla	579127	579790	579790	583670	584420	579840	572592	596170	557085	0	0	0	0	5211484	
APAO Finance & Corporations, Suryapet	664010	606960	629040	658553	636160	636160	637350	640110	640110	0	0	0	0	5748453	
APAO Finance & Corporations, Vikarabad	520275	414560	416550	417270	392671	345400	345400	345400	345400	0	0	0	0	3542926	
APAO Finance & Corporations, Wanaparthy	355820	355820	355820	417697	363475	344301	367310	394154	367310	0	0	0	0	3321707	
APAO Finance & Corporations, Yadadri	620150	603350	924160	822430	719680	719680	719680	661900	745590	0	0	0	0	6536620	
APAO, PJP (FINANCE), Jogulamba Gadwal	461732	420560	421840	314210	318490	318490	318490	534970	318490	0	0	0	0	3427272	
APAO, SRSP (FINANCE), WARANGAL	833464	527240	492252	571196	567708	571040	502720	550417	518940	0	0	0	0	5080977	
PAO, AMRP (FINANCE) NALGONDA	932855	833680	836480	868050	842350	849261	843870	848700	851710	0	0	0	0	7706956	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	808204	805885	810705	832124	822165	820235	808345	798895	787246	0	0	0	0	7293804	
PAO, FINANCE (W & P) DEPT, HYDERABAD	1252203	1117830	1258960	1126670	1128940	1128940	1128940	1134210	1137880	0	0	0	0	10414573	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	2061781	1863231	1869855	1961831	1825087	2004653	1842810	1789372	1793645	0	0	0	0	17012265	
PAO, FINANCE (W & P) DEPT, KHAMMAM	739407	662040	633736	738813	708800	708800	710530	710530	690516	0	0	0	0	6303172	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	636860	636860	582967	699973	642660	648612	650300	650300	650300	0	0	0	0	5797202	
PAO, FINANCE (W & P) DEPT, MEDAK	486444	506750	508380	735296	479940	625980	518850	519600	522850	0	0	0	0	4904090	
PAO, FINANCE (W & P) DEPT, NIRMAL	616210	568070	568070	620557	567167	648259	507233	378620	380120	0	0	0	0	4854306	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	561100	566250	567750	617413	572280	575880	575880	575880	575880	0	0	0	0	5188313	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	795797	717770	717770	717770	721180	722580	728830	693320	693320	0	0	0	0	6508337	
Total:	20605619	18837976	19184691	19898368	19047677	19510247	18990478	18872677	18593845	0	0	0	0	173541578	
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	0	0	148800	0	0	0	0	0	0	0	0	0	148800	
APAO Finance & Corporations, Bhoopalapally	7500	0	0	130200	0	5000	0	0	0	0	0	0	0	142700	
APAO Finance & Corporations, Jagtial	5022	0	0	137700	0	0	0	0	0	0	0	0	0	142722	
APAO Finance & Corporations, Jangaon	5000	0	0	129000	0	0	0	0	0	0	0	0	0	134000	
APAO Finance & Corporations, Kamareddy	38	0	0	211200	0	3902	0	0	0	0	0	0	0	215140	
APAO Finance & Corporations, Komarambheem Asifabad	2000	2000	2000	188000	2000	4000	3000	3000	3000	0	0	0	0	209000	
APAO Finance & Corporations, Kothagudem	16102	0	0	259500	0	0	0	0	0	0	0	0	0	275602	
APAO Finance & Corporations, Mahabubabad	5000	0	0	201000	0	0	0	0	0	0	0	0	0	206000	
APAO Finance & Corporations, Manchirial	0	0	0	83400	0	5000	0	0	0	0	0	0	0	88400	
APAO Finance & Corporations, Medchal	0	0	0	116600	0	0	0	0	0	0	0	0	0	116600	
APAO Finance & Corporations, Mulugu	0	0	0	73800	0	10000	0	0	0	0	0	0	0	83800	
APAO Finance & Corporations, Nagarkurnool	2000	2000	2000	184600	3000	3000	3000	3000	3000	0	0	0	0	205600	
APAO Finance & Corporations, Narayanpet	0	0	0	74400	0	7500	0	0	0	0	0	0	0	81900	
APAO Finance & Corporations, Peddapalli	12500	0	0	151300	0	7500	0	0	0	0	0	0	0	171300	
APAO Finance & Corporations, Sangareddy	2000	2000	2000	137200	3000	3000	3000	3000	3000	0	0	0	0	158200	
APAO Finance & Corporations, Siddipet	0	0	0	147000	0	0	0	0	0	0	0	0	0	147000	
APAO Finance & Corporations, Siricilla	1596	1596	1596	183996	1596	4280	2763	2763	2763	0	0	0	0	202949	
APAO Finance & Corporations, Suryapet	0	0	0	204600	0	0	0	0	0	0	0	0	0	204600	
APAO Finance & Corporations, Vikarabad	0	0	0	148800	0	0	0	0	0	0	0	0	0	148800	
APAO Finance & Corporations, Wanaparthy	0	0	0	81900	0	0	0	0	0	0	0	0	0	81900	
APAO Finance & Corporations, Yadadri	7500	0	0	223200	0	0	0	0	0	0	0	0	0	230700	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	148800	0	0	0	0	0	0	0	0	0	148800	
APAO, SRSP (FINANCE), WARANGAL	14426	5450	5077	207681	5864	23400	5900	5566	5450	0	0	0	0	278814	
PAO, AMRP (FINANCE) NALGONDA	12000	2000	2000	299600	3000	3000	3000	3000	3000	0	0	0	0	330600	

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	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	13810	13700	13700	269900	13700	20700	16800	16534	16763	0	0	0	0	395607	
PAO, FINANCE (W & P) DEPT, HYDERABAD	23968	17400	18650	306600	17400	17400	17400	17400	17400	0	0	0	0	453618	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	33089	24560	24650	599262	27098	29392	27393	27072	26950	0	0	0	0	819466	
PAO, FINANCE (W & P) DEPT, KHAMMAM	15190	13290	12929	254701	13740	20640	16740	16740	16470	0	0	0	0	380440	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	193200	0	0	0	0	0	0	0	0	0	193200	
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	186000	0	0	0	0	0	0	0	0	0	186000	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	160800	0	0	0	0	0	0	0	0	0	160800	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	12700	7700	7850	195050	8850	8850	8850	8850	8850	0	0	0	0	267550	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	11056	10700	10700	195500	10700	10700	10700	9850	9850	0	0	0	0	279756	
Total:	202497	102396	103152	6233290	109948	187264	118546	116775	116496	0	0	0	0	7290364	

HOA	205400001	02 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	
APAO Finance & Corporations, Adilabad	121282	193358	100709	98287	98578	181692	99978	99978	99978	0	0	0	0	1093840	
APAO Finance & Corporations, Bhoopalapally	75535	87643	207634	112620	100512	181982	203741	100883	107387	0	0	0	0	1177937	
APAO Finance & Corporations, Jagtial	112031	79092	79092	89879	201149	141199	90384	90384	90804	0	0	0	0	974014	
APAO Finance & Corporations, Jangaon	215879	76059	76385	86800	202716	120009	87922	88136	88136	0	0	0	0	1042042	
APAO Finance & Corporations, Kamareddy	164324	104042	101988	241966	127799	270448	120396	121209	121676	0	0	0	0	1373848	
APAO Finance & Corporations, Komarambheem Asifabad	260886	111095	104875	119180	119450	348969	120327	121092	121979	0	0	0	0	1427853	
APAO Finance & Corporations, Kothagudem	144823	291798	128214	146492	141948	367461	144484	146413	163464	0	0	0	0	1675097	
APAO Finance & Corporations, Mahabubabad	164302	112619	125580	131532	130297	320790	130297	252958	122541	0	0	0	0	1490916	
APAO Finance & Corporations, Manchirial	67789	65022	65022	84556	84660	153654	75239	75239	125202	0	0	0	0	796383	
APAO Finance & Corporations, Medchal	251054	82835	86949	95077	94954	280429	95407	95407	95407	0	0	0	0	1177519	
APAO Finance & Corporations, Mulugu	44058	48157	42157	48277	48178	77149	48497	88731	48497	0	0	0	0	493701	
APAO Finance & Corporations, Nagarkurnool	116095	103946	99291	113833	114250	297660	138823	114878	114878	0	0	0	0	1213654	
APAO Finance & Corporations, Narayanpet	44780	45140	78237	51297	81959	96123	51468	44830	42115	0	0	0	0	535949	
APAO Finance & Corporations, Peddapalli	91247	212118	89053	101712	101712	187655	217004	93954	91256	0	0	0	0	1185711	
APAO Finance & Corporations, Sangareddy	278859	85933	85933	99152	351825	99669	99669	99669	99669	0	0	0	0	1300378	
APAO Finance & Corporations, Siddipet	139578	104168	104168	121949	118821	148854	119139	119655	279408	0	0	0	0	1255740	
APAO Finance & Corporations, Siricilla	324139	123481	115526	132164	132335	396843	129644	134997	126157	0	0	0	0	1615286	
APAO Finance & Corporations, Suryapet	180299	120856	132974	165294	320587	220946	152145	152773	152773	0	0	0	0	1598647	
APAO Finance & Corporations, Vikarabad	132615	82536	82935	94407	88845	193395	78153	78153	78153	0	0	0	0	909192	
APAO Finance & Corporations, Wanaparthy	70817	70817	222148	93149	226367	95074	83087	89161	83087	0	0	0	0	1033707	
APAO Finance & Corporations, Yadadri	123018	319675	183954	183176	175065	248665	374553	149696	168736	0	0	0	0	1926538	
APAO, PJP (FINANCE), Jogulamba Gadwal	115166	83809	84065	71188	72163	125238	228176	120843	72163	0	0	0	0	972811	
APAO, SRSP (FINANCE), WARANGAL	354477	126486	110182	117560	140438	206018	141191	268865	117429	0	0	0	0	1582646	
PAO, AMRP (FINANCE) NALGONDA	188190	166081	166642	209415	413050	282372	191048	192146	207074	0	0	0	0	2016018	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	355193	160487	182592	187972	186077	352147	185891	180817	186778	0	0	0	0	1977954	
PAO, FINANCE (W & P) DEPT, HYDERABAD	318722	582828	265335	254913	255430	360178	255430	596537	257464	0	0	0	0	3146837	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	442794	1046726	372373	440861	413196	1274984	418657	404761	406006	0	0	0	0	5220358	
PAO, FINANCE (W & P) DEPT, KHAMMAM	177479	321724	140727	166431	160575	262827	160969	351615	156430	0	0	0	0	1898777	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	318923	126807	127850	156837	145421	146774	146786	147157	147157	0	0	0	0	1463712	
PAO, FINANCE (W & P) DEPT, MEDAK	164963	100992	101318	158972	108666	330802	117518	117689	118427	0	0	0	0	1319347	
PAO, FINANCE (W & P) DEPT, NIRMAL	147785	112362	112362	138682	320105	230965	114771	85671	86013	0	0	0	0	1348716	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	127997	112869	113169	138532	129631	211245	268177	130450	130450	0	0	0	0	1362520	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	170878	142864	142864	162348	402379	242628	164864	156786	156786	0	0	0	0	1742397	
Total:	6005977	5604425	4232303	4614510	5809138	8454844	5053835	5111533	4463480	0	0	0	0	49350045	

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	
APAO Finance & Corporations, Adilabad	0	0	0	0	0	0	0	21974	21974	0	0	0	0	43948	
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	0	0	22174	21811	0	0	0	0	43985	
APAO Finance & Corporations, Jagtial	0	0	0	0	0	0	0	19865	19958	0	0	0	0	39823	
APAO Finance & Corporations, Jangaon	0	0	0	0	0	0	0	19373	19373	0	0	0	0	38746	
APAO Finance & Corporations, Kamareddy	0	0	0	0	0	0	0	28486	28589	0	0	0	0	57075	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	0	0	0	26615	26811	0	0	0	0	53426	
APAO Finance & Corporations, Kothagudem	0	0	0	0	0	0	0	32182	32626	0	0	0	0	64808	
APAO Finance & Corporations, Mahabubabad	0	0	0	0	0	0	0	27967	26934	0	0	0	0	54901	
APAO Finance & Corporations, Manchirial	0	0	0	0	0	0	0	16537	16537	0	0	0	0	33074	
APAO Finance & Corporations, Medchal	0	0	0	0	0	0	0	20970	20970	0	0	0	0	41940	
APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	10659	10659	0	0	0	0	21318	
APAO Finance & Corporations, Nagarkurnool	0	0	0	0	0	0	0	25250	25250	0	0	0	0	50500	
APAO Finance & Corporations, Narayanpet	0	0	0	0	0	0	0	9853	9256	0	0	0	0	19109	
APAO Finance & Corporations, Peddapalli	0	0	0	0	0	0	0	20651	20058	0	0	0	0	40709	
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	0	21906	21906	0	0	0	0	43812	
APAO Finance & Corporations, Siddipet	0	0	0	0	0	0	0	26300	26428	0	0	0	0	52728	
APAO Finance & Corporations, Siricilla	0	0	0	0	0	0	0	29282	27729	0	0	0	0	57011	
APAO Finance & Corporations, Suryapet	0	0	0	0	0	0	0	30739	30739	0	0	0	0	61478	
APAO Finance & Corporations, Vikarabad	0	0	0	0	0	0	0	17178	17178	0	0	0	0	34356	

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
APAO Finance & Corporations, Wanaparthy	0	0	0	0	0	0	0	18262	18262	0	0	0	0	36524
APAO Finance & Corporations, Yadadri	0	0	0	0	0	0	0	32902	37088	0	0	0	0	69990
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	0	0	0	15862	15862	0	0	0	0	31724
APAO, SRSP (FINANCE), WARANGAL	0	0	0	0	0	0	0	26255	25811	0	0	0	0	52066
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	0	42234	42384	0	0	0	0	84618
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	0	0	39742	41052	0	0	0	0	80794
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	56405	56589	0	0	0	0	112994
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	0	0	89120	89241	0	0	0	0	178361
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	35381	34383	0	0	0	0	69764
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	0	0	32345	32345	0	0	0	0	64690
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	0	0	25869	26030	0	0	0	0	51899
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	0	0	0	18830	18905	0	0	0	0	37735
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	0	28673	28673	0	0	0	0	57346
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	0	0	0	34460	34460	0	0	0	0	68920
Total:	0	0	0	0	0	0	0	924301	925871	0	0	0	0	1850172

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	79729	56165	56165	56165	56331	56871	57130	57130	57130	0	0	0	0	532816
APAO Finance & Corporations, Bhoopalapally	48227	56089	56089	65297	57435	69993	57435	57647	56702	0	0	0	0	524914
APAO Finance & Corporations, Jagtlal	58337	51360	51360	51360	51454	52907	51649	51649	51890	0	0	0	0	471966
APAO Finance & Corporations, Jangaon	48117	49390	49601	49601	50242	50242	50242	50365	50365	0	0	0	0	448165
APAO Finance & Corporations, Kamareddy	99611	72051	68378	76811	72823	120453	73597	74061	74329	0	0	0	0	732114
APAO Finance & Corporations, Komarambheem Asifabad	98079	67734	68101	68101	68256	68591	68758	69195	69702	0	0	0	0	646517
APAO Finance & Corporations, Kothagudem	95356	83015	83257	83710	81113	81686	82562	83665	84820	0	0	0	0	759184
APAO Finance & Corporations, Mahabubabad	95229	73745	73745	74003	74457	105963	74457	72711	70024	0	0	0	0	714334
APAO Finance & Corporations, Manchirial	35552	42224	42224	49121	42449	42995	42995	42995	42995	0	0	0	0	383550
APAO Finance & Corporations, Medchal	98100	99302	99662	100448	100171	100649	100649	100649	100649	0	0	0	0	900279
APAO Finance & Corporations, Mulugu	28836	27221	27376	27616	27531	27713	27713	27713	27713	0	0	0	0	249432
APAO Finance & Corporations, Nagarkurnool	67364	67498	64476	65049	65287	51963	79328	65645	65645	0	0	0	0	592255
APAO Finance & Corporations, Narayanpet	29098	29313	29313	29313	29410	29410	29410	25618	24066	0	0	0	0	254951
APAO Finance & Corporations, Peddapalli	59531	57603	57828	58123	58123	58123	58123	53690	52148	0	0	0	0	513292
APAO Finance & Corporations, Sangareddy	56820	49648	49648	49803	75528	50098	50098	50098	50098	0	0	0	0	481839
APAO Finance & Corporations, Siddipet	76696	67643	67643	71426	67899	68081	68081	68377	68710	0	0	0	0	624556
APAO Finance & Corporations, Siricilla	74931	75018	75018	75523	75620	74900	74082	77142	72090	0	0	0	0	674324
APAO Finance & Corporations, Suryapet	79401	71987	75151	78976	75895	75895	76050	76409	76409	0	0	0	0	686173
APAO Finance & Corporations, Vikarabad	75456	53596	53855	53949	50770	44660	44660	44660	44660	0	0	0	0	466266
APAO Finance & Corporations, Wanaparthy	45986	45986	45986	54030	46984	44505	47480	50951	47480	0	0	0	0	429388
APAO Finance & Corporations, Yadadri	80206	78022	78723	79167	93054	136409	93054	85543	96423	0	0	0	0	820601
APAO, PJP (FINANCE), Jogulamba Gadwal	66644	54422	54589	40680	41237	41237	41237	69053	41237	0	0	0	0	450336
APAO, SRSP (FINANCE), WARANGAL	148785	89376	83466	87518	96334	96897	96897	93714	87750	0	0	0	0	880737
PAO, AMRP (FINANCE) NALGONDA	120370	107844	108208	112315	108971	109870	109198	110190	110190	0	0	0	0	996735
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	136668	136278	137098	140741	139045	138716	138905	135113	139569	0	0	0	0	1242133
PAO, FINANCE (W & P) DEPT, HYDERABAD	422206	266799	300479	268922	269466	269466	269466	270731	271611	0	0	0	0	2609146
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	366192	315074	316201	331834	308647	339175	311697	302676	303391	0	0	0	0	2894887
PAO, FINANCE (W & P) DEPT, KHAMMAM	131936	112082	107303	125058	119993	119993	120287	120287	116895	0	0	0	0	1073834
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	107679	107679	98567	118359	108665	109678	109688	109965	109965	0	0	0	0	980245
PAO, FINANCE (W & P) DEPT, MEDAK	62734	65581	65792	95293	62095	80376	67154	67251	67673	0	0	0	0	633949
PAO, FINANCE (W & P) DEPT, NIRMAL	80171	73446	73446	82701	73329	92473	65586	48957	49152	0	0	0	0	639261
PAO, FINANCE (W & P) DEPT, NIZAMABAD	94969	95844	96099	104551	96870	97482	97482	97482	97482	0	0	0	0	878261
PAO, FINANCE (W & P) DEPT, RANGA REDDY	189997	171269	171269	171269	172088	172424	173924	165401	165401	0	0	0	0	1553042
Total:	3359013	2870304	2886116	2996833	2917572	3079894	2909045	2876341	2844364	0	0	0	0	26739482

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, Adilabad	0	0	0	14000	0	0	0	0	0	0	0	0	0	14000
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	9839	0	0	0	0	0	0	0	0	9839
APAO Finance & Corporations, Jangaon	0	0	28000	0	0	0	24000	0	0	0	0	0	0	52000
APAO Finance & Corporations, Komarambheem Asifabad	42301	0	0	0	0	0	0	0	62143	0	0	0	0	104444
APAO Finance & Corporations, Kothagudem	0	0	0	0	0	23950	0	42776	0	0	0	0	0	66726
APAO Finance & Corporations, Manchirial	29916	0	0	0	14000	27500	0	0	0	0	0	0	0	71416
APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	0	39357	0	0	0	0	39357
APAO Finance & Corporations, Narayanpet	0	0	0	14050	0	9900	0	0	0	0	0	0	0	23950
APAO Finance & Corporations, Peddapalli	0	0	0	0	0	0	9350	0	0	0	0	0	0	9350
APAO Finance & Corporations, Sangareddy	0	0	0	39000	0	0	0	0	0	0	0	0	0	39000
APAO Finance & Corporations, Siddipet	0	0	0	0	0	83100	0	0	0	0	0	0	0	83100
APAO Finance & Corporations, Siricilla	14901	0	0	10105	0	0	0	0	9740	0	0	0	0	34746
APAO Finance & Corporations, Vikarabad	0	0	0	0	0	0	0	200000	0	0	0	0	0	200000
APAO Finance & Corporations, Wanaparthy	0	0	0	0	0	0	0	0	73005	0	0	0	0	73005





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	
HANUMAKONDA															
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	1062	0	3062	970	0	2360	1180	1180	0	0	0	0	9814	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	3652	0	0	6138	0	0	0	0	0	0	9790	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	1190	595	1190	0	0	0	0	0	2975	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	2678	0	7178	0	0	0	5089	0	0	0	0	0	14945	
PAO, FINANCE (W & P) DEPT, MEDAK	0	3767	0	4589	3178	2000	589	1178	4000	0	0	0	0	19301	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	589	589	589	589	0	1767	589	0	0	0	0	4712	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	625	0	0	0	625	0	0	0	0	0	0	1250	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	694	1177	0	7066	0	0	0	0	0	0	0	0	8937	
Total:	0	63129	14702	52788	28067	19699	50578	54201	24642	0	0	0	0	307806	

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	89758	22150	16990	9000	0	0	0	0	0	0	137898	
APAO Finance & Corporations, Bhoopalapally	0	0	6000	32389	45912	0	20474	0	0	0	0	0	0	104775	
APAO Finance & Corporations, Jagtial	0	0	4000	65310	840	16920	52534	0	0	0	0	0	0	139604	
APAO Finance & Corporations, Jangaon	0	0	35003	20135	10916	57400	16500	0	0	0	0	0	0	139954	
APAO Finance & Corporations, Kamareddy	0	0	4650	0	9230	8090	0	0	0	0	0	0	0	21970	
APAO Finance & Corporations, Komarambheem Asifabad	6000	0	900	18440	0	21200	53880	0	0	0	0	0	0	100420	
APAO Finance & Corporations, Kothagudem	0	0	67950	0	0	71600	0	0	0	0	0	0	0	139550	
APAO Finance & Corporations, Mahabubabad	0	0	1623	4525	0	8115	35660	0	0	0	0	0	0	49923	
APAO Finance & Corporations, Manchirial	2095	0	48765	47595	20320	12640	7000	0	0	0	0	0	0	138415	
APAO Finance & Corporations, Medchal	0	0	25350	8450	42396	8450	8450	0	16900	0	0	0	0	109996	
APAO Finance & Corporations, Mulugu	0	0	23440	20925	12200	5200	33700	0	0	0	0	0	0	95465	
APAO Finance & Corporations, Nagarkurnool	0	0	69585	22050	48275	0	0	0	0	0	0	0	0	139910	
APAO Finance & Corporations, Narayanpet	0	0	8680	68520	19990	0	5860	0	0	0	0	0	0	103050	
APAO Finance & Corporations, Peddapalli	0	0	59940	39370	35705	2500	0	0	0	0	0	0	0	137515	
APAO Finance & Corporations, Sangareddy	0	0	12810	35600	12580	7000	0	0	0	0	0	0	0	67990	
APAO Finance & Corporations, Siddipet	0	0	9520	0	0	0	0	0	0	0	0	0	0	9520	
APAO Finance & Corporations, Siricilla	0	0	0	70436	39630	0	0	0	0	0	0	0	0	110066	
APAO Finance & Corporations, Suryapet	0	0	0	67376	0	0	16000	0	0	0	0	0	0	83376	
APAO Finance & Corporations, Vikarabad	0	0	24044	29250	12840	21981	11993	0	0	0	0	0	0	100108	
APAO Finance & Corporations, Wanaparthy	0	0	24670	18000	2950	42800	15250	0	0	0	0	0	0	103670	
APAO Finance & Corporations, Yadadri	0	0	36200	13700	45130	4400	3000	0	0	0	0	0	0	102430	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	18600	52400	6200	0	54450	0	0	0	0	0	0	131650	
APAO, SRSP (FINANCE), WARANGAL	0	0	13310	15610	15840	0	48810	0	0	0	0	0	0	93570	
PAO, AMRP (FINANCE) NALGONDA	0	0	70000	70000	0	0	0	0	0	0	0	0	0	140000	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	46950	0	32199	8710	45010	0	0	0	0	0	0	132869	
PAO, FINANCE (W & P) DEPT, HYDERABAD	10400	0	0	150694	130788	31242	114400	0	0	0	0	0	0	437524	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	115050	78600	28335	11540	77623	0	0	0	0	0	0	311148	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	31805	0	0	18800	77081	0	0	0	0	0	0	127686	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	20642	17204	16329	0	13400	0	0	0	0	0	0	67575	
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	11960	9040	28760	14450	4560	0	0	0	0	0	0	68770	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	30800	54700	49910	0	0	0	0	0	0	0	135410	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	31816	24695	32068	24615	10400	0	0	0	0	0	0	123594	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	64449	55514	6504	0	90468	0	0	0	0	0	0	216935	
Total:	18495	0	887712	1176386	732787	464553	825503	0	16900	0	0	0	0	4122336	

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	
APAO Finance & Corporations, Adilabad	0	62700	31350	31350	31350	31350	0	62700	31350	0	0	0	0	282150	
APAO Finance & Corporations, Bhoopalapally	0	31350	62700	0	62700	31350	0	0	94050	0	0	0	0	282150	
APAO Finance & Corporations, Jagtial	0	62700	31350	0	62700	31350	0	62700	31350	0	0	0	0	282150	
APAO Finance & Corporations, Jangaon	0	31350	62700	31350	31350	31350	0	62700	31350	0	0	0	0	282150	
APAO Finance & Corporations, Kamareddy	0	62858	31429	31429	31429	31429	0	62858	31429	0	0	0	0	282861	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	62700	0	0	125400	0	62700	0	0	0	0	250800	
APAO Finance & Corporations, Kothagudem	0	0	94050	0	62700	0	31350	0	61446	0	0	0	0	249546	
APAO Finance & Corporations, Mahabubabad	0	0	94050	0	0	0	94050	0	94050	0	0	0	0	282150	
APAO Finance & Corporations, Manchirial	0	94050	0	62700	31350	0	0	62700	31350	0	0	0	0	282150	
APAO Finance & Corporations, Medchal	0	62858	31429	31429	31429	31429	0	62858	31429	0	0	0	0	282861	
APAO Finance & Corporations, Nagarkurnool	0	0	94050	31350	0	0	31350	31350	31350	0	0	0	0	219450	
APAO Finance & Corporations, Peddapalli	0	31350	0	62700	0	0	94050	0	0	0	0	0	0	188100	
APAO Finance & Corporations, Sangareddy	0	66000	0	66000	0	33000	31429	62858	31429	0	0	0	0	290716	
APAO Finance & Corporations, Siricilla	0	0	62700	62700	31350	31350	0	62700	31350	0	0	0	0	282150	
APAO Finance & Corporations, Suryapet	0	62858	31429	31429	31429	31429	0	62858	31429	0	0	0	0	282861	
APAO Finance & Corporations, Vikarabad	0	0	94287	0	0	62858	31429	62858	0	0	0	0	0	251432	
APAO Finance & Corporations, Yadadri	0	66000	33000	33000	33000	33000	0	66000	33000	0	0	0	0	297000	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	31350	0	94050	0	31350	31350	62700	31350	0	0	0	0	282150	
APAO, SRSP (FINANCE), WARANGAL	0	0	0	99000	33000	0	0	99000	0	0	0	0	0	231000	
PAO, AMRP (FINANCE) NALGONDA	0	31429	62858	31429	31429	31429	0	62858	31429	0	0	0	0	282861	

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
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	62700	0	62700	31350	0	0	125400	0	0	0	0	282150
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	129524	64114	64762	64762	64762	64762	64762	64762	0	0	0	0	582210
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	31429	62858	31429	31429	0	161858	0	0	0	0	319003
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	125712	0	0	62856	0	0	0	0	0	0	188568
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	125716	0	0	0	0	157145	0	0	0	0	282861
PAO, FINANCE (W & P) DEPT, MEDAK	0	62858	31429	31429	31429	31429	0	62858	31429	0	0	0	0	282861
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	59089	0	57860	31324	31174	0	57546	30974	0	0	0	0	267967
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	64762	0	64762	32381	32381	0	32381	64762	0	0	0	0	291429
Total:	0	1013086	975625	1264286	790670	665199	629455	1167245	1358171	0	0	0	0	7863737

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	6952	4219	4350	3596	0	7307	3495	1829	0	0	0	0	31748
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	33870	0	0	6762	0	0	0	0	40632
APAO Finance & Corporations, Jagtial	0	3055	0	0	5880	6163	0	9890	3317	0	0	0	0	28305
APAO Finance & Corporations, Jangaon	0	5284	3099	0	2635	2484	1642	1100	851	0	0	0	0	17095
APAO Finance & Corporations, Kamareddy	0	3819	0	2405	1838	0	2077	2830	0	0	0	0	0	12969
APAO Finance & Corporations, Komarambheem Asifabad	0	3434	0	7275	0	2094	4573	2628	4106	0	0	0	0	24110
APAO Finance & Corporations, Kothagudem	0	0	0	10102	0	0	0	0	0	0	0	0	0	10102
APAO Finance & Corporations, Mahabubabad	0	3263	2030	1645	1311	1448	1274	1357	1296	0	0	0	0	13624
APAO Finance & Corporations, Manchirial	0	4653	0	14422	1822	1788	8542	0	0	0	0	0	0	31227
APAO Finance & Corporations, Medchal	0	18666	0	0	6222	0	0	0	0	0	0	0	0	24888
APAO Finance & Corporations, Mulugu	0	0	6615	0	0	6159	3707	5306	0	0	0	0	0	21787
APAO Finance & Corporations, Nagarkurnool	0	6504	2123	570	0	0	0	0	0	0	0	0	0	9197
APAO Finance & Corporations, Narayanpet	0	0	942	0	993	0	0	453	0	0	0	0	0	2388
APAO Finance & Corporations, Peddapalli	0	6530	4414	3981	3388	3277	3179	0	6834	0	0	0	0	31603
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	0	35847	0	0	0	0	0	35847
APAO Finance & Corporations, Siddipet	0	0	0	12338	11566	3779	3642	4003	3309	0	0	0	0	38637
APAO Finance & Corporations, Siricilla	0	7995	4686	4326	3656	0	4807	7726	2847	0	0	0	0	36043
APAO Finance & Corporations, Suryapet	0	0	0	1980	978	0	562	0	0	0	0	0	0	3520
APAO Finance & Corporations, Vikarabad	0	4017	6951	0	6015	2768	2615	2848	0	0	0	0	0	25214
APAO Finance & Corporations, Wanaparthy	0	0	6849	0	0	0	5605	0	0	0	0	0	0	12454
APAO Finance & Corporations, Yadadri	0	4000	0	0	0	0	0	0	2337	0	0	0	0	6337
APAO, PJP (FINANCE), Jogulamba Gadwal	0	1824	2278	0	2432	0	0	0	0	0	0	0	0	6534
APAO, SRSP (FINANCE), WARANGAL	0	13563	0	13969	3568	0	0	8562	9634	0	0	0	0	49296
PAO, AMRP (FINANCE) NALGONDA	0	15264	0	0	0	34000	0	25700	0	0	0	0	0	74964
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	13086	0	8040	4331	0	0	43684	0	0	0	0	0	69141
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	36385	34392	0	0	0	0	0	0	0	0	0	70777
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	22453	0	65048	28728	28058	0	65713	0	0	0	0	0	210000
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	1611	0	0	0	0	0	0	0	0	0	0	1611
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	2280	3064	0	0	0	4045	0	0	0	0	0	0	9389
PAO, FINANCE (W & P) DEPT, MEDAK	0	7534	4098	5080	2526	3041	3002	2398	2388	0	0	0	0	30067
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	6494	4952	4581	3003	2861	2616	1991	0	0	0	0	26498
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	17168	0	14314	0	13785	0	22314	0	0	0	0	0	67581
Total:	0	171344	95858	209189	96066	145717	59440	248470	47501	0	0	0	0	1073585

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, Komarambheem Asifabad	0	0	0	20000	0	0	20000	0	0	0	0	0	0	40000
APAO Finance & Corporations, Nagarkurnool	0	0	20000	0	20000	0	0	0	0	0	0	0	0	40000
APAO Finance & Corporations, Narayanpet	0	0	0	0	42255	0	8451	16902	0	0	0	0	0	67608
APAO Finance & Corporations, Suryapet	0	0	0	0	20000	0	20000	0	0	0	0	0	0	40000
APAO Finance & Corporations, Vikarabad	0	0	18438	0	0	0	18438	0	0	0	0	0	0	36876
APAO Finance & Corporations, Wanaparthy	0	0	16027	0	32054	0	0	0	0	0	0	0	0	48081
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	16500	0	0	0	0	0	0	0	0	0	0	16500
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	28000	0	0	28000	0	0	0	0	0	56000
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	162874	0	0	0	0	0	0	0	0	0	0	162874
Total:	0	0	233839	20000	142309	0	66889	44902	0	0	0	0	0	507939

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	55800	55800	55800	55800	55800	55800	54880	54880	54880	0	0	0	0	499440
APAO Finance & Corporations, Bhoopalapally	27440	27440	27440	27440	27440	0	54880	27440	27440	0	0	0	0	246960
APAO Finance & Corporations, Jagtial	55800	55800	54418	54418	54418	54418	54418	54418	54418	0	0	0	0	492526
APAO Finance & Corporations, Jangaon	27439	27439	27439	27439	27439	27439	27439	27439	27439	0	0	0	0	246951
APAO Finance & Corporations, Kamareddy	53960	53960	53960	53960	53960	53960	53960	53960	53960	0	0	0	0	485640
APAO Finance & Corporations, Komarambheem Asifabad	52224	54880	0	54880	98784	54880	54880	42441	27440	0	0	0	0	440409
APAO Finance & Corporations, Kothagudem	0	109760	54880	54880	54880	0	54880	109760	54880	0	0	0	0	493920
APAO Finance & Corporations,	54880	54880	54880	54880	54880	54880	54880	54880	53498	0	0	0	0	492538



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	1534413	1392435	1427770	1463722	1357090	1357560	1525440	1404930	1402014	0	0	0	0	12865374	
APAO (R&B) MEDAK (HYD)	67720	67720	67720	67720	69570	69570	69570	69570	69570	0	0	0	0	618730	
APAO (R&B) POCHAMPAD (NIZAMABAD)	345040	259920	272319	259920	216170	210603	400217	252090	178790	0	0	0	0	2395069	
APAO (R&B) RANGAREDDY (HYD)	224550	121250	123100	73085	53050	124500	176365	124500	124500	0	0	0	0	1144900	
APAO (R&B) TEKULAPALLY	132030	132030	132030	132030	132030	132030	132030	163217	132030	0	0	0	0	1219457	
APAO Roads & Buildings (R&B), Adilabad	150450	150450	150450	121505	150450	152300	182435	154680	154680	0	0	0	0	1367400	
APAO Roads & Buildings (R&B), Jagtial	47520	45936	47520	50375	48800	48800	50375	48800	48800	0	0	0	0	436926	
APAO Roads & Buildings (R&B), Kamareddy	50220	50220	50220	50220	170040	50220	50220	50220	50220	0	0	0	0	571800	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	69570	69570	69570	69570	69570	69570	69570	69570	69570	0	0	0	0	626130	
APAO Roads & Buildings (R&B), Mancherial	40240	40240	40240	40240	40240	40240	40240	40240	40240	0	0	0	0	362160	
APAO Roads & Buildings (R&B), Nagarkurnool	166490	166490	166490	168340	95040	95040	96320	96320	97600	0	0	0	0	1148130	
APAO Roads & Buildings (R&B), Sangareddy	142900	71450	71450	71450	71450	71450	71450	71450	71450	0	0	0	0	714500	
APAO Roads & Buildings (R&B), Vikarabad	263110	263110	263110	264960	193540	195530	195530	195530	195530	0	0	0	0	2029950	
APAO Roads & Buildings (R&B), Yadadri	54550	54550	54550	54550	54550	54550	56050	56050	56050	0	0	0	0	495450	
PAO (R&B) (NIRMAL)	56080	56080	56080	56080	56080	57580	57580	57580	57580	0	0	0	0	510720	
PAO (R&B) MAHABOOBNAGAR	518854	331480	331480	333210	335060	335060	338060	499429	339910	0	0	0	0	3362543	
PAO (R&B) NALGONDA	53050	53050	54550	54550	54550	54550	54550	54550	54550	0	0	0	0	487950	
Total:	3916787	3325981	3378649	3331527	3167280	3119153	3566002	3408726	3143084	0	0	0	0	30357189	
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	31947	25315	29900	34200	27400	28650	31800	29600	29537	0	0	0	0	268349	
APAO (R&B) POCHAMPAD (NIZAMABAD)	6432	1950	2150	1950	1400	994	1806	1400	700	0	0	0	0	18782	
APAO (R&B) RANGAREDDY (HYD)	2850	950	950	950	950	950	950	950	950	0	0	0	0	10450	
APAO (R&B) TEKULAPALLY	1400	1400	1400	1400	1400	1400	1400	1739	1400	0	0	0	0	12939	
APAO Roads & Buildings (R&B), Kamareddy	2000	2000	2000	2000	4000	2000	2000	2000	2000	0	0	0	0	20000	
APAO Roads & Buildings (R&B), Nagarkurnool	2000	2000	2000	2000	3000	3000	3000	3000	3000	0	0	0	0	23000	
Total:	46629	33615	38400	42500	38150	36994	40956	38689	37587	0	0	0	0	353520	
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	303157	276950	283982	713427	308146	564490	369052	634155	315790	0	0	0	0	3769149	
APAO (R&B) MEDAK (HYD)	13473	46870	13473	15311	15732	181033	15732	15732	15732	0	0	0	0	333088	
APAO (R&B) POCHAMPAD (NIZAMABAD)	86891	51720	53864	58773	48879	161861	167798	77617	53096	0	0	0	0	760499	
APAO (R&B) RANGAREDDY (HYD)	41864	24118	24488	16521	11994	28147	39824	28147	146960	0	0	0	0	362063	
APAO (R&B) TEKULAPALLY	26254	26254	26254	29834	29834	92196	29834	35187	29834	0	0	0	0	325481	
APAO Roads & Buildings (R&B), Adilabad	29933	34085	29933	27470	34017	34438	75477	39059	70675	0	0	0	0	375087	
APAO Roads & Buildings (R&B), Jagtial	33559	9142	9457	12599	11038	11038	11353	55838	11038	0	0	0	0	165062	
APAO Roads & Buildings (R&B), Kamareddy	9994	9994	9994	11357	35195	11357	11357	14608	11357	0	0	0	0	125213	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	13844	13844	13844	50236	15732	47950	15732	15732	15732	0	0	0	0	202646	
APAO Roads & Buildings (R&B), Mancherial	8008	8008	8008	11243	9100	9100	9100	10920	9100	0	0	0	0	82587	
APAO Roads & Buildings (R&B), Nagarkurnool	33128	33128	33128	38067	21494	21494	21785	21785	22076	0	0	0	0	246085	
APAO Roads & Buildings (R&B), Sangareddy	28428	14214	14214	16153	16153	16153	16153	51669	16153	0	0	0	0	189290	
APAO Roads & Buildings (R&B), Vikarabad	52357	52357	52357	59917	133721	44217	44217	44217	44217	0	0	0	0	527577	
APAO Roads & Buildings (R&B), Yadadri	10855	10855	38316	12335	12335	12335	12676	14156	38249	0	0	0	0	162112	
PAO (R&B) (NIRMAL)	11155	11155	11155	79325	12676	13018	13018	13018	13018	0	0	0	0	177538	
PAO (R&B) MAHABOOBNAGAR	98839	65955	65955	75342	75763	75763	76445	119566	76866	0	0	0	0	730494	
PAO (R&B) NALGONDA	10555	37504	10855	12335	12335	12335	37407	12335	12335	0	0	0	0	157996	
Total:	812294	726153	699277	1240245	804144	1336925	966960	1203741	902228	0	0	0	0	8691967	
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	350141	332013	324706	317585	315326	307963	348020	319270	318574	0	0	0	0	2933598	
APAO (R&B) MEDAK (HYD)	7403	7403	7403	7403	7607	7607	7607	7607	7607	0	0	0	0	67647	
APAO (R&B) POCHAMPAD (NIZAMABAD)	52161	41078	43183	41078	33685	31769	60783	38777	26392	0	0	0	0	368906	
APAO (R&B) RANGAREDDY (HYD)	36951	12317	12317	12317	12653	12653	12653	12653	12653	0	0	0	0	137167	
APAO (R&B) TEKULAPALLY	22294	22294	22294	22294	22294	22294	22294	27557	22294	0	0	0	0	205909	
APAO Roads & Buildings (R&B), Adilabad	17793	17793	17793	14628	17793	18034	21330	18296	18296	0	0	0	0	161756	
APAO Roads & Buildings (R&B), Jagtial	6141	5936	6141	6513	6308	6308	6513	6308	6308	0	0	0	0	56476	
APAO Roads & Buildings (R&B), Kamareddy	5491	5491	5491	5491	18589	5491	5491	5491	5491	0	0	0	0	62517	
APAO Roads & Buildings (R&B), Nagarkurnool	19147	19147	19147	19351	11337	11337	11503	11504	11645	0	0	0	0	134118	
APAO Roads & Buildings (R&B), Sangareddy	18460	9230	9230	9230	9230	9230	9230	9230	9230	0	0	0	0	92300	
APAO Roads & Buildings (R&B), Vikarabad	32579	32579	32579	32819	25009	25267	25267	25267	25267	0	0	0	0	256633	
APAO Roads & Buildings (R&B), Yadadri	7049	7049	7049	7049	7049	7049	7244	7244	7244	0	0	0	0	64026	
PAO (R&B) (NIRMAL)	7244	7244	7244	7244	7244	7439	7439	7439	7439	0	0	0	0	65976	
PAO (R&B) MAHABOOBNAGAR	82987	51132	51132	51426	51740	51740	52130	83144	52370	0	0	0	0	527801	
PAO (R&B) NALGONDA	5799	5799	5964	5964	5964	5964	5964	5964	5964	0	0	0	0	53346	
Total:	671640	576505	571673	560392	551828	530145	603468	585751	536774	0	0	0	0	5188176	
HOA 205901053 04 290295 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	0	0	100000	0	0	0	0	0	100000	
APAO (R&B) MEDAK (HYD)	0	0	0	30000	0	0	0	0	0	0	0	0	0	30000	
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	0	0	0	23640	0	0	0	0	0	0	0	0	23640	
Total:	0	0	0	30000	23640	0	0	100000	0	0	0	0	0	153640	

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	0	0	120292	118662	0	0	0	0	0	0	0	0	238954
Total:				0	0	0	120292	118662	0	0	0	0	0	0	0	0	238954
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			0	0	0	0	0	0	0	69797	69652	0	0	0	0	139449
	APAO (R&B) MEDAK (HYD)			0	0	0	0	0	0	0	3458	3458	0	0	0	0	6916
	APAO (R&B) POCHAMPAD (NIZAMABAD)			0	0	0	0	0	0	8964	10743	7100	0	0	0	0	26807
	APAO (R&B) RANGAREDDY (HYD)			0	0	0	0	0	0	0	6186	6186	0	0	0	0	12372
	APAO (R&B) TEKULAPALLY			0	0	0	0	0	0	0	6558	6558	0	0	0	0	13116
	APAO Roads & Buildings (R&B), Adilabad			0	0	0	0	0	0	0	7688	7688	0	0	0	0	15376
	APAO Roads & Buildings (R&B), Jagtial			0	0	0	0	0	0	0	2426	2426	0	0	0	0	4852
	APAO Roads & Buildings (R&B), Kamareddy			0	0	0	0	0	0	0	2496	2496	0	0	0	0	4992
	APAO Roads & Buildings (R&B), Komarambheem Asifabad			0	0	0	0	0	0	0	3458	3458	0	0	0	0	6916
	APAO Roads & Buildings (R&B), Mancherial			0	0	0	0	0	0	0	2000	2000	0	0	0	0	4000
	APAO Roads & Buildings (R&B), Nagarkurnool			0	0	0	0	0	0	0	4788	4852	0	0	0	0	9640
	APAO Roads & Buildings (R&B), Sangareddy			0	0	0	0	0	0	0	3550	3550	0	0	0	0	7100
	APAO Roads & Buildings (R&B), Vikarabad			0	0	0	0	0	0	0	9718	9718	0	0	0	0	19436
	APAO Roads & Buildings (R&B), Yadadri			0	0	0	0	0	0	0	2786	2786	0	0	0	0	5572
	PAO (R&B) (NIRMAL)			0	0	0	0	0	0	0	2861	2861	0	0	0	0	5722
	PAO (R&B) MAHABOBNAGAR			0	0	0	0	0	0	0	17290	16894	0	0	0	0	34184
	PAO (R&B) NALGONDA			0	0	0	0	0	0	0	2711	2711	0	0	0	0	5422
Total:				0	0	0	0	0	0	8964	158514	154394	0	0	0	0	321872
HOA	205901053	04	310318	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 Roads & Buildings (R&B), Komarambheem Asifabad			0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
Total:				0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
HOA	205901053	06	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	0	0	361625	0	0	0	0	0	361625
Total:				0	0	0	0	0	0	0	361625	0	0	0	0	0	361625
HOA	205901053	08	270271	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			380000	0	0	0	0	0	0	0	0	0	0	0	0	380000
Total:				380000	0	0	0	0	0	0	0	0	0	0	0	0	380000
HOA	205901053	08	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			139058	0	0	0	0	0	0	0	0	0	0	0	0	139058
Total:				139058	0	0	0	0	0	0	0	0	0	0	0	0	139058
HOA	205901053	09	270271	CCO	The Registrar, Telangana High Court, Nayapul,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, AMRP (FINANCE) NALGONDA			0	0	0	43232	0	0	0	0	0	0	0	0	0	43232
Total:				0	0	0	43232	0	0	0	0	0	0	0	0	0	43232
HOA	205901053	09	270272	CCO	The Registrar, Telangana High Court, Nayapul,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Adilabad			0	0	0	0	0	0	0	553788	0	0	0	0	0	553788
	APAO Finance & Corporations, Jagtial			455493	255711	0	0	0	0	0	0	0	0	0	0	0	711204
	APAO Finance & Corporations, Jangaon			0	1035000	0	0	0	0	0	0	0	0	0	0	0	1035000
	APAO Finance & Corporations, Kamareddy			0	662782	0	0	608996	0	0	0	565545	0	0	0	0	1837323
	APAO Finance & Corporations, Kothagudem			0	0	0	426548	0	0	0	0	1529926	0	0	0	0	1956474
	APAO Finance & Corporations, Mahabubabad			0	0	0	1247322	0	184542	949695	219267	0	0	0	0	0	2600826
	APAO Finance & Corporations, Medchal			0	0	0	0	1343340	506981	0	0	0	0	0	0	0	1850321
	APAO Finance & Corporations, Nagarkurnool			0	0	0	0	0	0	0	1576978	0	0	0	0	0	1576978
	APAO Finance & Corporations, Sangareddy			0	0	1583158	0	0	0	1746868	0	0	0	0	0	0	3330026
	APAO Finance & Corporations, Siddipet			0	0	0	0	0	0	0	717674	0	0	0	0	0	717674
	APAO Finance & Corporations, Siricilla			1444269	39528	317266	567983	351701	0	0	0	0	0	0	0	0	2720747
	APAO Finance & Corporations, Suryapet			0	0	2551579	0	0	0	0	0	0	0	0	0	0	2551579
	APAO Finance & Corporations, Vikarabad			0	0	0	0	2390139	0	0	56311	0	0	0	0	0	2446450
	APAO Finance & Corporations, Wanaparthy			0	0	0	1623437	0	0	0	0	0	0	0	0	0	1623437
	APAO Finance & Corporations, Yadadri			0	328715	0	0	0	0	0	0	969489	0	0	0	0	1298204
	APAO, PJP (FINANCE), Jogulamba Gadwal			0	56267	0	0	0	0	441483	587409	0	0	0	0	0	1085159
	APAO, SRSP (FINANCE), WARANGAL			0	0	0	0	0	0	0	378309	0	0	0	0	0	378309
	PAO, AMRP (FINANCE) NALGONDA			0	0	0	870116	8846941	45209	0	0	0	0	0	0	0	9762266
	PAO, FINANCE (W & P) DEPT, HYDERABAD			38487232	4835752	6254540	11513928	23219830	17983212	44017460	21732041	9459301	0	0	0	0	177503296
	PAO, FINANCE (W & P) DEPT, KHAMMAM			0	642956	321845	0	0	10739501	2633931	0	412306	0	0	0	0	14750539
	PAO, FINANCE (W & P) DEPT, MAHABOBNAGAR			123611	291081	0	4054643	0	539997	0	0	2720003	0	0	0	0	7729335
	PAO, FINANCE (W & P) DEPT, MEDAK			0	0	0	0	0	0	0	979135	0	0	0	0	0	979135
	PAO, FINANCE (W & P) DEPT, NIZAMABAD			0	0	863093	0	0	0	98695	237996	6444090	0	0	0	0	7643874
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	0	0	0	0	585020	842355	0	0	0	0	0	1427375
Total:				40510605	8147792	11891481	20303977	36760947	29999442	50473152	27881263	22100660	0	0	0	0	248069319

HOA	205901053	11	270271	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI-HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA 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	103041	896959	0	0	5210967	0	0	0	0	0	6210967
Total:		0	0	0	103041	896959	0	0	5210967	0	0	0	0	0	6210967
HOA	205901053	11	270272	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI-HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA 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	1616425	0	2383575	0	0	1075071	0	0	0	0	0	5075071
Total:		0	0	1616425	0	2383575	0	0	1075071	0	0	0	0	0	5075071
HOA	205980051	12	270271	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) RANGAREDDY (HYD)		0	0	873000	0	0	0	0	0	0	0	0	0	0	873000
Total:		0	0	873000	0	0	0	0	0	0	0	0	0	0	873000
HOA	207000108	01	270272	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, NIZAMABAD		0	0	0	1686520	0	0	0	0	0	0	0	0	0	1686520
Total:		0	0	0	1686520	0	0	0	0	0	0	0	0	0	1686520
HOA	207101101	04	040041	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Komarambheem Asifabad		0	0	0	0	0	0	0	217731	0	0	0	0	0	217731
APAO Irrigation, Kothagudem		0	0	0	0	0	0	0	189841	0	0	0	0	0	189841
APAO Irrigation, Suryapet		0	0	0	0	0	0	0	657670	0	0	0	0	0	657670
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	0	0	0	307085	0	0	0	0	0	307085
Total:		0	0	0	0	0	0	0	1372327	0	0	0	0	0	1372327
HOA	207101115	04	040041	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) TEKULAPALLY		0	0	0	0	0	0	0	68098	0	0	0	0	0	68098
APAO Irrigation, Adilabad		0	0	0	43482	0	0	0	0	0	0	0	0	0	43482
APAO Irrigation, Jagtial		0	0	0	0	0	0	0	319586	0	0	0	0	0	319586
APAO Irrigation, Kothagudem		0	0	0	0	646839	0	0	0	0	0	0	0	0	646839
APAO Irrigation, Mahabubabad		0	0	0	54401	0	0	0	0	0	0	0	0	0	54401
APAO Irrigation, Narayanpet		0	0	0	0	0	0	0	411789	0	0	0	0	0	411789
APAO Irrigation, Peddapalli		0	0	0	349732	0	0	0	72699	0	0	0	0	0	422431
APAO Irrigation, Siricilla		0	488459	0	0	0	0	0	0	0	0	0	0	0	488459
APAO Irrigation, Wanaparthy		0	0	0	18370	0	0	0	156145	0	0	0	0	0	174515
APAO Irrigation, Waranagal		0	0	0	0	0	0	314276	0	0	0	0	0	0	314276
APAO Panchayat Raj (PR), Adilabad		0	0	0	79001	0	0	0	0	0	0	0	0	0	79001
APAO Panchayat Raj (PR), Jangaon		0	0	0	0	0	0	314726	0	0	0	0	0	0	314726
APAO Panchayat Raj (PR), Mahabubabad		0	0	0	0	0	0	499638	377468	0	0	0	0	0	877106
APAO Panchayat Raj (PR), Mancherial		0	0	0	0	0	0	332977	0	0	0	0	0	0	332977
APAO Panchayat Raj (PR), Siricilla		0	0	0	462043	0	0	0	0	0	0	0	0	0	462043
APAO Roads & Buildings (R&B), Jogulamba Gadwal		0	0	0	0	0	0	0	89492	0	0	0	0	0	89492
APAO Roads & Buildings (R&B), Medchal Malkajigiri		0	0	0	0	0	0	0	333235	0	0	0	0	0	333235
APAO Roads & Buildings (R&B), Nagarkurnool		0	0	0	515659	0	0	0	0	0	0	0	0	0	515659
PAO (PR) MAHABOONNAGAR		0	0	0	0	0	0	0	37016	0	0	0	0	0	37016
PAO - IRRIGATION DIVISION HANUMAKONDA		0	0	0	338788	0	0	70004	62992	0	0	0	0	0	471784
PAO IRRIGATION KARIMNAGAR		0	541199	541374	519693	0	0	0	562813	0	0	0	0	0	2165079
PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	0	985831	0	0	0	0	0	0	0	985831
PAO IRRIGATION DIVISION KHAMMAM	1715262	0	0	0	0	585161	1125702	1074179	1145607	0	0	0	0	0	5645911
PAO IRRIGATION DIVISION NALGONDA		0	0	0	1451228	0	0	0	0	0	0	0	0	0	1451228
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	146319	0	0	0	0	0	0	0	0	0	0	0	146319
PAO IRRIGATION NIZAMABAD		0	0	0	0	501117	0	0	0	0	0	0	0	0	501117
PAO IRRIGATION RANGA REDDY DISTRICT		0	270488	0	654539	0	0	0	404184	0	0	0	0	0	1329211
PAO Irrigation Nirmal		0	0	0	860386	0	0	0	0	0	0	0	0	0	860386
PAO MEDAK(I W), MEDAK		0	0	0	489291	0	0	0	0	0	0	0	0	0	489291
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	0	59833	0	0	0	0	0	0	59833
PAO, PJP, Jogulamba Gadwal		0	0	0	442029	0	0	0	471878	0	0	0	0	0	913907
Total:		1715262	1446465	541374	6278642	1733117	2111533	2665633	4513002	0	0	0	0	0	21005028
HOA	207101117	04	320	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	12637	4801	4801	5911	5046	6881	5046	5155	0	0	0	0	50278
APAO (R&B) RANGAREDDY (HYD)		0	10239	5077	5077	10384	10384	10530	31130	10676	0	0	0	0	93497
APAO (R&B) TEKULAPALLY		0	64246	31959	31959	29784	32966	33081	36096	39292	0	0	0	0	299383
APAO Finance & Corporations, Adilabad		0	63130	25540	35563	26122	26279	29950	26577	26577	0	0	0	0	259738
APAO Finance & Corporations, Bhoopalapally		0	56500	26283	36161	27164	27164	32839	27164	27164	0	0	0	0	260439
APAO Finance & Corporations, Jagtial		0	59389	20914	20914	21390	29404	25134	21662	21662	0	0	0	0	220469
APAO Finance & Corporations, Jangaon		0	31234	16327	16327	16884	22397	17882	16939	17055	0	0	0	0	155045
APAO Finance & Corporations, Kamareddy		0	61665	29906	29906	34423	39061	61679	30671	31110	0	0	0	0	318421
APAO Finance & Corporations, Komarambheem Asifabad		0	74906	28289	21603	22481	22240	32724	22714	22714	0	0	0	0	247671
APAO Finance & Corporations, Kothagudem		0	93898	56277	41397	42523	39914	44349	41038	42078	0	0	0	0	401474
APAO Finance & Corporations, Mahabubabad		0	81794	36373	49334	39955	37970	59472	37970	36322	0	0	0	0	379190
APAO Finance & Corporations, Mancherial		0	60159	26139	26139	33108	37327	30516	27462	27462	0	0	0	0	268312
APAO Finance & Corporations, Medchal		0	19491	9329	13143	9930	9801	10522	9801	9801	0	0	0	0	91818
APAO Finance & Corporations, Mulugu		0	36620	22847	16752	17459	17280	18752	17451	23547	0	0	0	0	170708
APAO Finance & Corporations, Nagarkurnool		0	60183	28667	25877	26935	26690	38175	26690	26690	0	0	0	0	259907





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
	MAHABOONNAGAR														
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	0	3530393	0	0	0	0	0	3530393
Total:		5096882	0	0	0	0	0	8291563	19593267	18403159	0	0	0	0	51384871
HOA	221501001	01	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	1687671	0	0	0	0	0	0	0	0	1687671
Total:		0	0	0	0	1687671	0	0	0	0	0	0	0	0	1687671
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	3750000	0	0	0	0	0	0	0	0	0	0	3750000
Total:		0	0	3750000	0	0	0	0	0	0	0	0	0	0	3750000
HOA	221501101	10	061	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	0	0	0	6208	0	0	0	0	0	0	0	0	0	6208
Total:		0	0	0	6208	0	0	0	0	0	0	0	0	0	6208
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	197680	199530	199530	199530	199530	199530	201030	201030	201030	0	0	0	0	1798420
	PAO (PH), HANUMAKONDA	220055	220055	220055	148605	73300	73300	73300	73300	73300	0	0	0	0	1175270
Total:		417735	419585	419585	348135	272830	272830	274330	274330	274330	0	0	0	0	2973690
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	2100	2100	2100	1400	700	700	700	700	700	0	0	0	0	11200
Total:		2100	2100	2100	1400	700	700	700	700	700	0	0	0	0	11200
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	39284	39654	39654	45061	45061	45061	45402	45402	45402	0	0	0	0	389981
	PAO (PH), HANUMAKONDA	43782	43782	43782	33599	53020	16573	16573	16573	16573	0	0	0	0	284257
Total:		83066	83436	83436	78660	98081	61634	61975	61975	61975	0	0	0	0	674238
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	21585	21788	21788	21788	21788	21788	21953	21953	21953	0	0	0	0	196384
	PAO (PH), HANUMAKONDA	37178	37178	37178	25108	12385	12385	12385	12385	12385	0	0	0	0	198567
Total:		58763	58966	58966	46896	34173	34173	34338	34338	34338	0	0	0	0	394951
HOA	221501101	10	290295	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	14000	0	0	0	0	0	0	0	0	0	14000
Total:		0	0	0	14000	0	0	0	0	0	0	0	0	0	14000
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	0	0	0	0	0	0	0	9979	9979	0	0	0	0	19958
	PAO (PH), HANUMAKONDA	0	0	0	0	0	0	0	3643	3643	0	0	0	0	7286
Total:		0	0	0	0	0	0	0	13622	13622	0	0	0	0	27244
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) LMD (KARIMNAGAR)	271992300	0	3798575	1230883767	0	0	0	0	0	0	0	0	0	1506674642
	PAO (PH), HANUMAKONDA	0	0	166943841	0	145961204	0	754100504	0	0	0	0	0	0	1067005549
	PAO Public Health (PH), Ranga Reddy	690625016	0	0	317875177	0	0	0	0	0	0	0	0	0	1008500193
Total:		962617316	0	170742416	1548758944	145961204	0	754100504	0	0	0	0	0	0	3582180384
HOA	221501102	03	010017	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	0	0	44065	-44065	0	0	0	0	0	0	0	0	0	0
Total:		0	0	44065	-44065	0	0	0	0	0	0	0	0	0	0
HOA	221501102	03	061	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	8372	0	0	0	0	0	0	0	0	0	8372
	APAO (PR) Pochampad, Nizamabad	0	0	0	1558	0	0	0	0	0	0	0	0	0	1558
	APAO (PR) Tekulapapalli	0	0	0	48105	0	0	0	0	0	0	0	0	0	48105
	APAO Panchayat Raj (PR), Sangareddy	0	0	0	3880	0	0	0	0	0	0	0	0	0	3880
	APAO Panchayat Raj (PR), Yadadri	0	0	0	1912	0	0	0	0	0	0	0	0	0	1912
	PAO (PR) MAHABOONNAGAR	0	0	0	10078	0	0	0	0	0	0	0	0	0	10078
Total:		0	0	0	73905	0	0	0	0	0	0	0	0	0	73905
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	174641	174641	174641	175207	175207	177197	177197	294477	177197	0	0	0	0	1700405
	APAO (PR) Pochampad, Nizamabad	54550	54550	54550	54550	54550	54550	54550	54550	56050	0	0	0	0	492450
	APAO (PR) Tekulapapalli	364608	366598	366598	373883	373883	375163	375163	375163	375163	0	0	0	0	3388008
	APAO (PR), PJP, Jogulamba Gadwal	15460	15460	15460	15460	15460	15460	15460	15460	15460	0	0	0	0	139140
	APAO Panchayat Raj (PR), Jagtial	145612	145612	145612	145612	149164	149164	149164	149164	149164	0	0	0	0	1328268
	APAO Panchayat Raj (PR), Jangaon	24827	24827	0	49654	24827	24827	24827	24827	24827	0	0	0	0	223443
	APAO Panchayat Raj (PR), Kamareddy	115160	57580	57580	57580	59210	59210	59210	59210	59210	0	0	0	0	583950
	APAO Panchayat Raj (PR), Mahabubabad	21455	42910	0	42910	21455	21455	0	42910	0	0	0	0	0	193095
	Komarambheem Asifabad														
	APAO Panchayat Raj (PR), Kothagudem	1120259	512700	512700	412820	493369	512700	572628	512700	512700	0	0	0	0	5162576
	APAO Panchayat Raj (PR), Mahabubabad	121610	121610	121610	124650	180300	124650	124650	124650	124650	0	0	0	0	1168380
	APAO Panchayat Raj (PR), Medchal	142630	142630	142630	142630	144900	144900	147170	146400	146400	0	0	0	0	1300290



HOA	221501102	03	290296	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), Medchal Malkajigiri		0	0	0	102061	0	0	0	0	0	0	0	0	0	102061
APAO Panchayat Raj (PR), Nagarkurnool		0	0	0	0	0	0	90601	0	0	0	0	0	0	90601
Total:		0	0	0	102061	0	0	90601	0	0	0	0	0	0	192662
HOA	221501102	03	290298	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	0	0	7584	7584	0	0	0	0	15168
APAO (PR) Pochampad, Nizamabad		0	0	0	0	0	0	0	2711	2786	0	0	0	0	5497
APAO (PR) Tekulapapalli		0	0	0	0	0	0	0	13930	13930	0	0	0	0	27860
APAO Panchayat Raj (PR), Jagtial		0	0	0	0	0	0	0	4966	4966	0	0	0	0	9932
APAO Panchayat Raj (PR), Kamareddy		0	0	0	0	0	0	0	2943	2943	0	0	0	0	5886
APAO Panchayat Raj (PR), Kothagudem		0	0	0	0	0	0	0	19622	19622	0	0	0	0	39244
APAO Panchayat Raj (PR), Mahabubabad		0	0	0	0	0	0	0	3365	3365	0	0	0	0	6730
APAO Panchayat Raj (PR), Medchal Malkajigiri		0	0	0	0	0	0	0	7275	7275	0	0	0	0	14550
APAO Panchayat Raj (PR), Nagarkurnool		0	0	0	0	0	0	0	14926	14926	0	0	0	0	29852
APAO Panchayat Raj (PR), Peddapalli		0	0	0	0	0	0	0	4603	4603	0	0	0	0	9206
APAO Panchayat Raj (PR), Sangareddy		0	0	0	0	0	0	0	7385	7385	0	0	0	0	14770
APAO Panchayat Raj (PR), Siddipet		0	0	0	0	0	0	0	3279	3279	0	0	0	0	6558
APAO Panchayat Raj (PR), Siricilla		0	0	0	0	0	0	0	4376	4376	0	0	0	0	8752
APAO Panchayat Raj (PR), Suryapet		0	0	0	0	0	0	0	16787	16787	0	0	0	0	33574
APAO Panchayat Raj (PR), Yadadri		0	0	0	0	0	0	0	3550	3550	0	0	0	0	7100
PAO (PR) (IW), LMD Colony, Karimnagar		0	0	0	0	0	0	0	8000	8424	0	0	0	0	16424
PAO (PR) KCC, HANUMAKONDA		0	0	0	0	0	0	0	10929	10929	0	0	0	0	21858
PAO (PR) MAHABOBNAGAR		0	0	0	0	0	0	0	14549	14549	0	0	0	0	29098
PAO (PR) Nalgonda		0	0	0	0	0	0	0	21580	18556	0	0	0	0	40136
Total:		0	0	0	0	0	0	0	172360	169835	0	0	0	0	342195
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		3267400	0	4254045	707850	19763160	0	43869981	193520346	0	0	0	0	0	265382782
APAO (PR) Pochampad, Nizamabad		3544877	0	113870791	37868929	2783137	0	0	251610	0	0	0	0	0	158319344
APAO (PR) Ranga Reddy Dist		8748860	0	68746829	3112560	19794647	0	0	32717267	0	0	0	0	0	133120163
APAO (PR) Tekulapapalli		4606320	14633995	12993565	1139976	13711008	0	0	12888636	0	0	0	0	0	59973500
APAO (PR), PJP, Jogulamba Gadwal		1440648	320141	0	2925535	0	0	0	3641128	0	0	0	0	0	8327452
APAO Panchayat Raj (PR), Jagtial		1986930	0	2189486	309330	0	0	0	2863568	0	0	0	0	0	7349314
APAO Panchayat Raj (PR), Jangaon		1862913	0	884417	0	626422	0	0	15001822	0	0	0	0	0	18375574
APAO Panchayat Raj (PR), Kamareddy		3491761	0	67217801	5120449	2959227	0	0	314286	0	0	0	0	0	79103524
APAO Panchayat Raj (PR), Komarambheem Asifabad		2791653	80192731	1239740	116488099	188571	0	0	44144452	0	0	0	0	0	245045246
APAO Panchayat Raj (PR), Kothagudem		4258242	70750629	29081982	19360744	43270277	0	0	64667259	0	0	0	0	0	231389133
APAO Panchayat Raj (PR), Mahabubabad		2964800	0	9331107	1275457	0	0	0	20083877	0	0	0	0	0	33655241
APAO Panchayat Raj (PR), Mancherial		3754506	5546943	3606761	565201	566598	0	18134629	30927853	0	0	0	0	0	63102491
APAO Panchayat Raj (PR), Peddapalli		1181862	0	12372602	1907081	1444488	0	0	0	0	0	0	0	0	16906033
APAO Panchayat Raj (PR), Sangareddy		2398436	40580856	3039458	438322	4763994	0	5050428	38578438	0	0	0	0	0	94849932
APAO Panchayat Raj (PR), Siddipet		3355986	0	3161931	264000	1105065	0	0	132000	0	0	0	0	0	8018982
APAO Panchayat Raj (PR), Siricilla		812835	180630	19553581	33000	672476	0	0	14329121	0	0	0	0	0	35581643
APAO Panchayat Raj (PR), Suryapet		3755398	0	27716479	4102402	1013694	0	0	49408877	0	0	0	0	0	85996850
APAO Panchayat Raj (PR), Waranagal		4692555	0	45351425	345714	82858801	0	0	15228476	0	0	0	0	0	148476971
APAO Panchayat Raj (PR), Yadadri		3852918	0	1850024	62857	3212426	0	0	1769849	0	0	0	0	0	10748074
PAO (PR) (IW), LMD Colony, Karimnagar		6926757	74839489	6809701	22731252	13879833	0	0	4395181	0	0	0	0	0	129582213
PAO (PR) MAHABOBNAGAR		111320824	0	14298217	33713601	23893527	0	0	46445623	0	0	0	0	0	229671792
PAO (PR) Nalgonda		3198804	55390510	171018945	3011381	1105289	0	28602558	17143555	0	0	0	0	0	279471042
PAO (PR), Nirmal		3969932	882207	0	0	54917159	0	0	0	0	0	0	0	0	59769298
Total:		188185217	343318131	618588887	255483740	292529799	0	95657596	608453224	0	0	0	0	0	2402216594
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 Public Health (PH), Sangareddy		0	0	49500	0	0	0	0	0	0	0	0	0	0	49500
Total:		0	0	49500	0	0	0	0	0	0	0	0	0	0	49500
HOA	221605053	05	061	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	19627	0	0	0	0	0	0	0	0	0	19627
Total:		0	0	0	19627	0	0	0	0	0	0	0	0	0	19627
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	0	0	49936	0	0	0	0	0	49936
Total:		0	0	0	0	0	0	0	49936	0	0	0	0	0	49936
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		676260	668987	678110	680670	713415	687510	715680	1130976	636310	0	0	0	0	6587918
Total:		676260	668987	678110	680670	713415	687510	715680	1130976	636310	0	0	0	0	6587918
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		12750	12623	12750	12750	12750	13350	13777	13650	12400	0	0	0	0	116800
Total:		12750	12623	12750	12750	12750	13350	13777	13650	12400	0	0	0	0	116800
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		134562	133115	134933	235260	162026	226810	304117	327540	143899	0	0	0	0	1802262
Total:		134562	133115	134933	235260	162026	226810	304117	327540	143899	0	0	0	0	1802262







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 Panchayat Raj (PR), Mancherial			0	0	0	0	0	0	0	6749	6749	0	0	0	0	13498
APAO Panchayat Raj (PR), Medchal Malkajigiri			0	0	0	0	0	0	0	19342	19424	0	0	0	0	38766
APAO Panchayat Raj (PR), Mulugu			0	0	0	0	0	0	0	6650	6650	0	0	0	0	13300
APAO Panchayat Raj (PR), Nagarkurnool			0	0	0	0	0	0	0	0	23974	0	0	0	0	23974
APAO Panchayat Raj (PR), Narayanpet			0	0	0	0	0	0	0	30779	30872	0	0	0	0	61651
APAO Panchayat Raj (PR), Peddapalli			0	0	0	0	0	0	0	3024	3024	0	0	0	0	6048
APAO Panchayat Raj (PR), Sangareddy			0	0	0	0	0	0	0	6667	6667	0	0	0	0	13334
APAO Panchayat Raj (PR), Siddipet			0	0	0	0	0	0	0	21487	21673	0	0	0	0	43160
APAO Panchayat Raj (PR), Siricilla			0	0	0	0	0	0	0	3458	3458	0	0	0	0	6916
APAO Panchayat Raj (PR), Suryapet			0	0	0	0	0	0	0	0	2711	0	0	0	0	2711
APAO Panchayat Raj (PR), Vikarabad			0	0	0	0	0	0	0	6835	6835	0	0	0	0	13670
APAO Panchayat Raj (PR), Wanaparthy			0	0	0	0	0	0	0	13979	13653	0	0	0	0	27632
APAO Panchayat Raj (PR), Waranagal			0	0	0	0	0	0	0	5132	5132	0	0	0	0	10264
APAO Panchayat Raj (PR), Yadadri			0	0	0	0	0	0	0	13849	13849	0	0	0	0	27698
PAO (PR) (IW), LMD Colony, Karimnagar			0	0	0	0	0	0	0	10379	10379	0	0	0	0	20758
PAO (PR) KCC, HANUMAKONDA			0	0	0	0	0	0	0	0	30190	0	0	0	0	30190
PAO (PR) MAHABOONNAGAR			0	0	0	0	0	0	0	13479	13479	0	0	0	0	26958
PAO (PR) Nalgonda			0	0	0	0	0	0	0	33151	33308	0	0	0	0	66459
PAO (PR), Nirmal			0	0	0	0	0	0	0	7279	6644	0	0	0	0	13923
Total:			0	0	0	0	0	0	0	362961	422858	0	0	0	0	785819
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 Panchayat Raj (PR), Kamareddy			0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
APAO Panchayat Raj (PR), Medchal Malkajigiri			0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
Total:			0	20000	0	0	0	0	0	20000	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			13748800	14311797	13958363	14708858	14032610	14065121	14032348	16187372	14303966	0	0	0	0	129349235
Total:			13748800	14311797	13958363	14708858	14032610	14065121	14032348	16187372	14303966	0	0	0	0	129349235
HOA	270001101	25 010012	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			20890	20890	20890	38890	29753	29753	29753	30435	55753	0	0	0	0	277007
Total:			20890	20890	20890	38890	29753	29753	29753	30435	55753	0	0	0	0	277007
HOA	270001101	25 010013	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			2886541	5278784	2859871	3767535	5498169	3877857	3844113	4924221	3342882	0	0	0	0	36279973
Total:			2886541	5278784	2859871	3767535	5498169	3877857	3844113	4924221	3342882	0	0	0	0	36279973
HOA	270001101	25 010015	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	0	0	687192	694584	0	0	0	0	1381776
Total:			0	0	0	0	0	0	0	687192	694584	0	0	0	0	1381776
HOA	270001101	25 010016	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			1624439	1684915	1645301	1733231	1648986	1649656	1653767	1933247	1697333	0	0	0	0	15270875
Total:			1624439	1684915	1645301	1733231	1648986	1649656	1653767	1933247	1697333	0	0	0	0	15270875
HOA	270001101	25 010017	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	138785	536208	160747	452140	309507	98535	114500	0	0	0	0	1810422
PAO IRRIGATION NIZAMABAD			0	0	0	0	0	0	0	32000	-32000	0	0	0	0	0
Total:			0	0	138785	536208	160747	452140	309507	130535	82500	0	0	0	0	1810422
HOA	270001101	25 010018	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	962534	61634	46244	638354	247485	682407	0	0	0	0	2638658
Total:			0	0	0	962534	61634	46244	638354	247485	682407	0	0	0	0	2638658
HOA	270001101	25 060	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	283243	0	0	0	0	0	0	0	0	0	283243
Total:			0	0	0	283243	0	0	0	0	0	0	0	0	0	283243
HOA	270001101	25 061	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	124879	0	0	0	0	0	0	0	0	0	124879
Total:			0	0	0	124879	0	0	0	0	0	0	0	0	0	124879
HOA	270001101	25 110111	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	687097	0	0	0	359292	0	0	0	0	0	1046389
Total:			0	0	0	687097	0	0	0	359292	0	0	0	0	0	1046389
HOA	270001101	25 110116	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	51330	0	0	0	0	0	0	0	51330
Total:			0	0	0	0	0	51330	0	0	0	0	0	0	0	51330
HOA	270001101	25 130131	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	96000	0	9426	0	0	0	52285	0	0	0	0	0	157711
Total:			0	96000	0	9426	0	0	0	52285	0	0	0	0	0	157711





HOA	270001116	25 010012	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			76498	82560	81960	95246	92035	96435	95675	140814	97375	0	0	0	0	858598
HOA	270001116	25 010013	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			2153635	2199091	2866385	3298201	4037167	2987333	3154996	3132088	2522913	0	0	0	0	26351809
APAO Irrigation, Siricilla			458268	540189	779449	551260	530656	619885	852997	914357	547548	0	0	0	0	5794609
PAO IRRIGATION KARIMNAGAR			1028634	1213108	1243324	1385274	2531882	1227309	1301866	1392168	1221214	0	0	0	0	12544779
PAO IRRIGATION NIZAMABAD			822571	1433261	864722	1112600	976541	1858854	988452	959406	905980	0	0	0	0	9922387
PAO IRRIGATION RANGA REDDY DISTRICT			324772	98953	98953	148122	217693	114174	387890	146325	0	0	0	0	0	1651056
PAO Irrigation Nirmal			58226	49485	58686	86459	67206	79897	87217	109176	0	0	0	0	0	683569
Total:			4846106	5534087	5911519	6581916	8361145	6887452	6499702	6873126	5453156	0	0	0	0	56948209
HOA	270001116	25 010015	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	548191	552590	0	0	0	0	1100781
APAO Irrigation, Siricilla			0	0	0	0	0	0	0	118695	120346	0	0	0	0	239041
PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	0	0	259671	261764	0	0	0	0	521435
PAO IRRIGATION NIZAMABAD			0	0	0	0	0	0	0	194664	194685	0	0	0	0	389349
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	0	0	0	28943	32576	0	0	0	0	61519
PAO Irrigation Nirmal			0	0	0	0	0	0	0	19169	23995	0	0	0	0	43164
Total:			0	0	0	0	0	0	0	1169333	1185956	0	0	0	0	2355289
HOA	270001116	25 010016	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			1334238	1340778	1307155	1514345	1338196	1347082	1366870	1578626	1376004	0	0	0	0	12503294
APAO Irrigation, Siricilla			251798	251287	250567	268154	256583	263722	262335	384306	264750	0	0	0	0	2453502
PAO IRRIGATION KARIMNAGAR			752796	779840	763242	805708	785444	786063	816957	922596	783564	0	0	0	0	7196210
PAO IRRIGATION NIZAMABAD			415387	410253	414669	460822	419266	418738	416597	419364	402048	0	0	0	0	3777144
PAO IRRIGATION RANGA REDDY DISTRICT			130828	118625	118625	182135	98319	120446	120446	174126	156355	0	0	0	0	1219905
PAO Irrigation Nirmal			37810	32133	38108	48309	38403	45655	49838	49838	62386	0	0	0	0	402480
Total:			2922857	2932916	2892366	3279473	2936211	2981706	3033043	3528856	3045107	0	0	0	0	27552535
HOA	270001116	25 010017	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	218000	346159	36862	375874	71077	0	0	0	0	0	1047972
APAO Irrigation, Siricilla			0	0	0	100000	0	0	0	0	0	0	0	0	0	100000
PAO IRRIGATION KARIMNAGAR			0	0	100000	76914	77750	43399	16000	0	0	0	0	0	0	314063
PAO IRRIGATION NIZAMABAD			0	0	100000	0	0	51015	13325	0	32000	0	0	0	0	196340
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	20475	0	0	0	0	0	0	0	0	0	20475
Total:			0	0	200000	415389	423909	131276	405199	71077	32000	0	0	0	0	1678850
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
APAO Irrigation, Jagtial			0	0	0	860468	295407	0	0	393611	0	0	0	0	0	1549486
PAO IRRIGATION NIZAMABAD			0	0	0	425371	0	0	0	0	0	0	0	0	0	425371
Total:			0	0	0	1285839	295407	0	0	393611	0	0	0	0	0	1974857
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			1623	0	3246	6492	1623	1623	3246	1623	1623	0	0	0	0	21099
PAO IRRIGATION KARIMNAGAR			1623	0	0	24046	0	20800	10400	4869	36069	0	0	0	0	97807
Total:			3246	0	3246	30538	1623	22423	13646	6492	37692	0	0	0	0	118906
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			42525	0	85050	8000	43394	16000	0	0	0	0	0	0	0	194969
PAO IRRIGATION NIZAMABAD			18832	71734	0	0	147098	19234	19233	0	115401	0	0	0	0	391532
Total:			61357	71734	85050	8000	190492	35234	19233	0	115401	0	0	0	0	586501
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	0	0	296257	0	0	0	0	0	0	0	0	0	296257
APAO Irrigation, Siricilla			0	0	0	65111	0	0	0	0	0	0	0	0	0	65111
PAO IRRIGATION KARIMNAGAR			0	0	0	186653	0	12648	0	0	0	0	0	0	0	199301
PAO IRRIGATION NIZAMABAD			0	0	0	80080	0	0	0	0	0	0	0	0	0	80080
Total:			0	0	0	628101	0	12648	0	0	0	0	0	0	0	640749
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	251947	0	0	0	0	0	0	0	0	0	251947
PAO IRRIGATION NIZAMABAD			0	0	0	30185	0	0	0	0	0	0	0	0	0	30185
Total:			0	0	0	282132	0	0	0	0	0	0	0	0	0	282132
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	2057	587	0	3058	294	39679	20030	0	0	0	0	65705
PAO IRRIGATION KARIMNAGAR			0	588	1177	588	2355	0	1177	588	588	0	0	0	0	7061
PAO IRRIGATION NIZAMABAD			1275	0	28470	0	28481	0	0	18983	9032	0	0	0	0	86241
Total:			1275	588	31704	1175	30836	3058	1471	59250	29650	0	0	0	0	159007
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	168987	0	13418	55882	0	0	0	0	0	238287
APAO Irrigation, Siricilla			0	0	0	0	18480	0	31180	0	0	0	0	0	0	49660
PAO IRRIGATION KARIMNAGAR			0	0	0	0	20800	0	0	44460	0	0	0	0	0	65260
PAO IRRIGATION NIZAMABAD			0	0	0	0	35865	0	31145	21230	0	0	0	0	0	88240
Total:			0	0	0	0	244132	0	75743	121572	0	0	0	0	0	441447

HOA	270001116	25 130133	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	7995	0	0	0	0	0	0	0	0	7995
Total:			0	0	0	0	7995	0	0	0	0	0	0	0	0	7995
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			501600	0	0	0	214033	31350	376200	0	0	0	0	0	0	1123183
APAO Irrigation, Siricilla			0	0	0	0	188100	188100	0	0	0	0	0	0	0	376200
PAO IRRIGATION KARIMNAGAR			0	0	0	0	313500	0	250800	0	0	0	0	0	0	564300
PAO IRRIGATION NIZAMABAD			0	0	0	0	188100	0	188100	0	0	0	0	0	0	376200
Total:			501600	0	0	0	903733	219450	815100	0	0	0	0	0	0	2439883
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			3694	8929	35931	14842	11012	9762	46163	37916	18211	0	0	0	0	186460
APAO Irrigation, Siricilla			0	2185	2680	2601	2314	4454	2284	2256	933	0	0	0	0	19707
PAO IRRIGATION KARIMNAGAR			0	4411	8287	17832	0	13146	17996	20455	0	0	0	0	0	82127
PAO IRRIGATION NIZAMABAD			0	0	49138	0	0	93802	0	24094	0	0	0	0	0	167034
Total:			3694	15525	96036	35275	13326	121164	66443	84721	19144	0	0	0	0	455328
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	0	38178	19089	19089	18284	19894	18284	18284	0	0	0	0	151102
Total:			0	0	38178	19089	19089	18284	19894	18284	18284	0	0	0	0	151102
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	184782	0	72582	43138	0	0	0	0	0	0	300502
PAO IRRIGATION NIZAMABAD			0	0	0	0	0	0	119256	63028	29814	0	0	0	0	212098
Total:			0	0	0	184782	0	72582	162394	63028	29814	0	0	0	0	512600
HOA	270001116	25 280281	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	9900	0	0	0	0	0	0	0	0	0	9900
Total:			0	0	0	9900	0	0	0	0	0	0	0	0	0	9900
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			36400	145600	0	218400	254800	0	72800	458209	0	0	0	0	0	1186209
PAO IRRIGATION KARIMNAGAR			36400	0	0	0	36400	109200	0	0	109200	0	0	0	0	291200
Total:			72800	145600	0	218400	291200	109200	72800	458209	109200	0	0	0	0	1477409
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			355274	179727	257930	85781	936043	802936	191377	1003289	960855	0	0	0	0	4773212
APAO Irrigation, Siricilla			0	0	109137	163707	0	272845	0	0	327414	0	0	0	0	873103
PAO IRRIGATION KARIMNAGAR			76396	332017	0	53682	0	490746	159482	0	985170	0	0	0	0	2097493
PAO IRRIGATION NIZAMABAD			0	0	27983	165104	27983	0	27983	0	83949	0	0	0	0	333002
Total:			431670	511744	395050	468274	964026	1566527	378842	1003289	2357388	0	0	0	0	8076810
HOA	270001116	25 310318	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			20000	0	0	20000	20000	0	20000	0	0	0	0	0	0	80000
Total:			20000	0	0	20000	20000	0	20000	0	0	0	0	0	0	80000
HOA	270001116	25 510511	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	17580	15390	0	0	0	0	0	0	32970
Total:			0	0	0	0	0	17580	15390	0	0	0	0	0	0	32970
HOA	27000111625	25 260	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			23136	0	0	17616	0	0	0	0	0	0	0	0	0	40752
APAO Irrigation, Peddapalli			43602	0	25600	1402637	0	0	0	0	0	0	0	0	0	1471839
PAO IRRIGATION KARIMNAGAR			69408	0	0	29200	0	0	0	0	0	0	0	0	0	98608
PAO IRRIGATION NIZAMABAD			92545	0	70400	161616	0	0	0	0	0	0	0	0	0	324561
Total:			228691	0	96000	1611069	0	0	0	0	0	0	0	0	0	1935760
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	0	0	187588	0	0	0	0	0	0	0	0	0	187588
Total:			0	0	0	187588	0	0	0	0	0	0	0	0	0	187588
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
APAO Irrigation, Yadadri			167380	83690	83690	0	0	0	0	0	0	0	0	0	0	334760
PAO IRRIGATION DIVISION NALGONDA			15210082	14930136	15296062	15536043	14848679	14868831	16043683	15122451	15173632	0	0	0	0	137029599
Total:			15377462	15013826	15379752	15536043	14848679	14868831	16043683	15122451	15173632	0	0	0	0	137364359
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			22420	22603	22720	24116	26220	26220	26587	26220	26220	0	0	0	0	223326
Total:			22420	22603	22720	24116	26220	26220	26587	26220	26220	0	0	0	0	223326
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
APAO Irrigation, Yadadri			33274	16637	16637	0	0	0	0	0	0	0	0	0	0	66548
PAO IRRIGATION DIVISION NALGONDA			3111352	4537899	2741617	4283811	4230569	4281221	4830797	3183819	3592076	0	0	0	0	34793161
Total:			3144626	4554536	2758254	4283811	4230569	4281221	4830797	3183819	3592076	0	0	0	0	34859709



HOA	270001800	09	060	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	66599	0	0	0	0	0	0	0	0	0	66599	
	PAO IRRIGATION DIVISION NALGONDA			0	0	0	883091	0	0	0	0	0	0	0	0	0	883091	
Total:				0	0	0	949690	0	0	0	0	0	0	0	0	0	949690	
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	13645	0	0	0	0	0	0	0	0	0	13645	
	PAO IRRIGATION DIVISION NALGONDA			0	0	0	1695	0	0	0	0	0	0	0	0	0	1695	
Total:				0	0	0	15340	0	0	0	0	0	0	0	0	0	15340	
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	
	PAO IRRIGATION DIVISION NALGONDA			0	0	30710	5617	42741	1591	14818	40504	35700	0	0	0	0	171681	
Total:				0	0	30710	5617	42741	1591	14818	40504	35700	0	0	0	0	171681	
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	
	APAO Irrigation, Yadadri			0	0	0	0	0	0	111543	0	0	0	0	0	0	111543	
	PAO IRRIGATION DIVISION NALGONDA			0	0	0	0	494167	0	450359	260953	0	0	0	0	0	1205479	
Total:				0	0	0	0	494167	0	561902	260953	0	0	0	0	0	1317022	
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	190145	0	0	0	0	0	0	190145	
	PAO IRRIGATION DIVISION NALGONDA			191716	0	0	377148	1523590	651980	251430	0	0	0	0	0	0	2995864	
Total:				191716	0	0	377148	1523590	651980	441575	0	0	0	0	0	0	3186009	
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	0	0	0	1747	0	0	0	0	1747	
	PAO IRRIGATION DIVISION NALGONDA			0	15000	203570	532415	258768	13002	27756	334170	326690	0	0	0	0	1711371	
Total:				0	15000	203570	532415	258768	13002	27756	334170	328437	0	0	0	0	1713118	
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	16856	0	0	0	32940	0	0	0	0	49796	
	PAO IRRIGATION DIVISION NALGONDA			0	0	0	0	410135	0	182021	379684	0	0	0	0	0	971840	
Total:				0	0	0	0	426991	0	182021	379684	32940	0	0	0	0	1021636	
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	25113	112385	96174	0	255273	0	94120	0	0	0	0	583065	
Total:				0	0	25113	112385	96174	0	255273	0	94120	0	0	0	0	583065	
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			3700000	0	0	0	0	0	0	0	0	0	0	0	0	3700000	
Total:				3700000	0	0	0	0	0	0	0	0	0	0	0	0	3700000	
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			224000	0	0	0	0	201600	0	0	660800	0	0	0	0	1086400	
Total:				224000	0	0	0	0	201600	0	0	660800	0	0	0	0	1086400	
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			0	0	0	0	0	217044	0	0	0	0	0	0	0	217044	
	PAO IRRIGATION DIVISION NALGONDA			777476	0	523232	559118	1392561	1289495	882772	662801	1295754	0	0	0	0	7383209	
Total:				777476	0	523232	559118	1392561	1506539	882772	662801	1295754	0	0	0	0	7600253	
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	117076	0	29269	58538	58538	87807	0	0	0	0	351228	
Total:				0	0	0	117076	0	29269	58538	58538	87807	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	
	APAO Irrigation, Yadadri			0	0	20000	0	0	0	0	0	0	0	0	0	0	20000	
	PAO IRRIGATION DIVISION NALGONDA			20000	40000	0	20000	0	0	20000	20000	0	0	0	0	0	120000	
Total:				20000	40000	20000	20000	0	0	20000	20000	0	0	0	0	0	140000	
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	28672	0	25973	50500	0	0	0	0	0	105145	
Total:				0	0	0	0	28672	0	25973	50500	0	0	0	0	0	105145	
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			8297450	8271042	8264898	8621561	8955067	8710865	8840343	10644201	8686178	0	0	0	0	79291605	
Total:				8297450	8271042	8264898	8621561	8955067	8710865	8840343	10644201	8686178	0	0	0	0	79291605	
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			137157	136860	136896	140595	149026	145416	146346	169583	142928	0	0	0	0	1304807	
Total:				137157	136860	136896	140595	149026	145416	146346	169583	142928	0	0	0	0	1304807	
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			1664934	2801119	2391958	2869445	3171260	2702608	2510640	3251238	1978368	0	0	0	0	23341570	
Total:				1664934	2801119	2391958	2869445	3171260	2702608	2510640	3251238	1978368	0	0	0	0	23341570	

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		0	0	0	0	0	0	0	437119	428673	0	0	0	0	865792
Total:		0	0	0	0	0	0	0	437119	428673	0	0	0	0	865792
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		1960148	1953895	1952342	2037539	2117309	2058758	2096271	2548925	2052714	0	0	0	0	18777901
Total:		1960148	1953895	1952342	2037539	2117309	2058758	2096271	2548925	2052714	0	0	0	0	18777901
HOA 270001800 14 010017	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	20000	73065	10000	66685	39650	0	0	0	0	0	0	209400
Total:		0	0	20000	73065	10000	66685	39650	0	0	0	0	0	0	209400
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	0	0	1441556	312119	605888	0	294264	0	0	0	0	0	2653827
Total:		0	0	0	1441556	312119	605888	0	294264	0	0	0	0	0	2653827
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	10400	10400	10400	0	31200	0	0	20800	0	0	0	0	83200
Total:		0	10400	10400	10400	0	31200	0	0	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	0	201995	0	0	0	0	0	0	0	0	0	201995
Total:		0	0	0	201995	0	0	0	0	0	0	0	0	0	201995
HOA 270001800 14 061	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	137500	0	0	0	0	0	0	0	0	0	137500
Total:		0	0	0	137500	0	0	0	0	0	0	0	0	0	137500
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	0	0	14983	0	0	0	0	0	0	0	0	0	14983
Total:		0	0	0	14983	0	0	0	0	0	0	0	0	0	14983
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		5000	13930	69303	6988	24428	1503	22930	12477	13640	0	0	0	0	170199
Total:		5000	13930	69303	6988	24428	1503	22930	12477	13640	0	0	0	0	170199
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	249429	0	520326	134224	0	0	0	0	0	903979
Total:		0	0	0	0	249429	0	520326	134224	0	0	0	0	0	903979
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		32300	0	64762	32381	646972	129524	779896	0	0	0	0	0	0	1685835
Total:		32300	0	64762	32381	646972	129524	779896	0	0	0	0	0	0	1685835
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	31329	14490	31359	53918	0	48029	29788	21587	0	0	0	0	230500
Total:		0	31329	14490	31359	53918	0	48029	29788	21587	0	0	0	0	230500
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		62604	0	123633	0	58692	0	305784	291074	79125	0	0	0	0	920912
Total:		62604	0	123633	0	58692	0	305784	291074	79125	0	0	0	0	920912
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		4038796	3604371	3613271	3611935	3453400	3455390	3865018	3929552	3640579	0	0	0	0	33212312
Total:		4038796	3604371	3613271	3611935	3453400	3455390	3865018	3929552	3640579	0	0	0	0	33212312
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		71304	64159	64159	63951	62659	62659	69658	142795	140248	0	0	0	0	741592
Total:		71304	64159	64159	63951	62659	62659	69658	142795	140248	0	0	0	0	741592
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		799294	720941	722721	822688	2081838	785303	3028258	890780	825119	0	0	0	0	10676942
Total:		799294	720941	722721	822688	2081838	785303	3028258	890780	825119	0	0	0	0	10676942
HOA 270001800 14 290294	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		948796	844683	846819	846526	809240	809717	921865	924918	855648	0	0	0	0	7808212
Total:		948796	844683	846819	846526	809240	809717	921865	924918	855648	0	0	0	0	7808212
HOA 270001800 14 290298	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	0	182870	180927	0	0	0	0	363797
Total:		0	0	0	0	0	0	0	182870	180927	0	0	0	0	363797





HOA	270080001	02 060	CCO	ENGINEER-IN-CHIEF, IRRIGATION (ADMINISTRATION), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION KARIMNAGAR	0	0	0	12648	0	-12648	0	0	0	0	0	0	0	
Total:				0	0	0	12648	0	-12648	0	0	0	0	0	0	0	0	
HOA	270080001	06 010011	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	425350	426460	426460	1193725	430150	430150	434260	436140	438410	0	0	0	0	4641105
				PAO IRRIGATION DIVISION HYDERABAD	8393319	8463003	8225150	8404483	8492085	8493378	8486196	9083524	8477974	0	0	0	0	76519112
Total:				8818669	8889463	8651610	9598208	8922235	8923528	8920456	9519664	8916384	0	0	0	0	81160217	
HOA	270080001	06 010012	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	7070	7070	7070	20748	8070	8070	8070	8070	0	0	0	0	0	82308
				PAO IRRIGATION DIVISION HYDERABAD	170423	170597	166110	167880	174248	174032	173221	183789	173358	0	0	0	0	1553658
Total:				177493	177667	173180	188628	182318	182102	181291	191859	181428	0	0	0	0	0	1635966
HOA	270080001	06 010013	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	187112	95524	84871	402283	97284	192572	98218	110189	99163	0	0	0	0	1367216
				PAO IRRIGATION DIVISION HYDERABAD	1685287	4256849	1637107	1899410	1934004	4368923	1919554	2107416	1930840	0	0	0	0	21739390
Total:				1872399	4352373	1721978	2301693	2031288	4561495	2017772	2217605	2030003	0	0	0	0	0	23106606
HOA	270080001	06 010015	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	2823	0	0	0	0	0	0	0	0	0	46303
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	424366	419718	0	0	0	0	0	844084
Total:				0	0	0	2823	0	0	0	446049	441515	0	0	0	0	0	890387
HOA	270080001	06 010016	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	71880	72069	72069	235693	72696	72696	73395	74099	0	0	0	0	0	818310
				PAO IRRIGATION DIVISION HYDERABAD	2282210	2285123	2214585	2276642	2303887	2301879	2297423	2481922	2291644	0	0	0	0	20735315
Total:				2354090	2357192	2286654	2512335	2376583	2374575	2370818	2555635	2365743	0	0	0	0	0	21553625
HOA	270080001	06 010017	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	442690	782259	201683	489504	253883	129005	0	0	0	0	0	2299024
Total:				0	0	442690	782259	201683	489504	253883	129005	0	0	0	0	0	0	2299024
HOA	270080001	06 010018	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	58399	0	0	0	0	0	0	0	0	0	58399
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	196999	0	0	0	0	0	0	0	0	0	196999
Total:				0	0	0	255398	0	0	0	0	0	0	0	0	0	0	255398
HOA	270080001	06 060	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	12291	0	0	0	0	0	0	0	0	0	12291
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	1104313	0	0	0	0	0	0	0	0	0	1104313
Total:				0	0	0	1116604	0	0	0	0	0	0	0	0	0	0	1116604
HOA	270080001	06 061	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	1712143	0	0	0	0	0	0	0	0	0	1712143
Total:				0	0	0	1712143	0	0	0	0	0	0	0	0	0	0	1712143
HOA	270080001	06 110111	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	860	0	0	0	0	0	0	0	0	0	860
Total:				0	0	0	860	0	0	0	0	0	0	0	0	0	0	860
HOA	270080001	06 130131	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	1504	2944	0	0	2228	942	0	0	0	0	7618
				PAO IRRIGATION DIVISION HYDERABAD	0	20726	0	0	38110	0	272	4227	0	0	0	0	0	63335
Total:				0	20726	0	1504	41054	0	272	2228	5169	0	0	0	0	0	70953
HOA	270080001	06 130132	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	0	11033	0	0	0	0	0	0	0	11033
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	26187	0	0	0	0	0	0	0	26187
Total:				0	0	0	0	0	0	37220	0	0	0	0	0	0	0	37220
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	0	0	32381	0	690233	0	0	0	0	0	0	0	722614
Total:				0	0	0	32381	0	0	690233	0	0	0	0	0	0	0	722614
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	0	0	1575	0	0	0	0	0	0	1575
				PAO IRRIGATION DIVISION HYDERABAD	0	115642	0	0	139775	0	253239	243065	0	0	0	0	0	751721
Total:				0	115642	0	0	139775	0	253239	1575	243065	0	0	0	0	0	753296

HOA	270080001	06	240	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	62604	0	0	0	0	0	0	0	62604	
Total:					0	0	0	0	62604	0	0	0	0	0	0	0	62604	
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	2365165	2373865	2377565	2377565	2307875	2311355	2318755	2322235	0	0	0	0	21064105	
Total:					2365165	2373865	2377565	2377565	2307875	2311355	2318755	2322235	0	0	0	0	21064105	
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	43585	43585	43585	43585	42335	42335	42335	42335	0	0	0	0	386015	
Total:					43585	43585	43585	43585	42335	42335	42335	42335	0	0	0	0	386015	
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	470527	472268	473009	537524	521765	522186	524236	525027	0	0	0	0	4569098	
Total:					470527	472268	473009	537524	521765	522186	524236	525027	0	0	0	0	4569098	
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	634075	636163	637051	637051	618426	618870	619261	621037	0	0	0	0	5643806	
Total:					634075	636163	637051	637051	618426	618870	619261	621037	0	0	0	0	5643806	
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	73510	0	0	0	0	0	0	0	0	73510	
Total:					0	0	0	73510	0	0	0	0	0	0	0	0	73510	
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	185490	0	0	0	0	0	0	0	0	0	0	0	185490	
Total:					185490	0	0	0	0	0	0	0	0	0	0	0	185490	
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	0	0	0	0	0	0	115224	115399	0	0	0	0	230623	
Total:					0	0	0	0	0	0	115224	115399	0	0	0	0	230623	
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	20000	0	0	0	0	0	0	0	0	20000	
Total:					0	0	0	20000	0	0	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	1038390	1121280	979673	1329220	1133260	1138570	1140710	1165300	0	0	0	0	10396544	
Total:					1038390	1121280	979673	1329220	1133260	1138570	1140710	1165300	0	0	0	0	10396544	
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	15820	17320	17320	18570	17320	17320	20961	17237	0	0	0	0	159188	
Total:					15820	17320	17320	18570	17320	17320	20961	17237	0	0	0	0	159188	
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	223879	548933	245646	318245	585781	257499	308074	263567	0	0	0	0	3009610	
Total:					223879	548933	245646	318245	585781	257499	308074	263567	0	0	0	0	3009610	
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	0	0	0	0	0	0	58682	57931	0	0	0	0	116613	
Total:					0	0	0	0	0	0	58682	57931	0	0	0	0	116613	
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	234874	251766	252548	310280	254641	255914	256428	261900	0	0	0	0	2392580	
Total:					234874	251766	252548	310280	254641	255914	256428	261900	0	0	0	0	2392580	
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	0	76019	0	0	0	0	0	0	0	0	0	0	76019
Total:					0	0	76019	0	0	0	0	0	0	0	0	0	76019	
HOA	270080001	13	060	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	0	0	30447	0	0	0	0	0	0	0	0	30447	
Total:					0	0	0	30447	0	0	0	0	0	0	0	0	30447	
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	5114	0	0	7999	28964	2697	5900	0	0	0	0	50674	
Total:					0	5114	0	0	7999	28964	2697	5900	0	0	0	0	50674	
HOA	270080001	13	130132	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	0	0	0	0	69844	8540	0	0	0	0	0	78384	
Total:					0	0	0	0	0	69844	8540	0	0	0	0	0	78384	

HOA	270080001	13	130134	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	0	0	0	0	193800	0	0	0	0	0	0	193800
Total:				0	0	0	0	0	0	193800	0	0	0	0	0	0	193800
HOA	27008000125	01	200	CCO	ENGINEER-IN-CHIEF, IRRIGATION (ADMINISTRATION), 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	1748219	0	0	0	0	0	0	0	0	1748219
Total:				0	0	0	1748219	0	0	0	0	0	0	0	0	0	1748219
HOA	270080800	08	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	2788620	2794730	2764484	2916070	2924880	2940540	2950600	3160985	2957630	0	0	0	26198539
Total:				2788620	2794730	2764484	2916070	2924880	2940540	2950600	3160985	2957630	0	0	0	0	26198539
HOA	270080800	08	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	432380	432985	421970	431437	445662	433824	775685	8053050	768740	0	0	0	12195733
Total:				432380	432985	421970	431437	445662	433824	775685	8053050	768740	0	0	0	0	12195733
HOA	270080800	08	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	554977	556200	1412699	709923	1481774	665068	715630	707919	668954	0	0	0	7473144
Total:				554977	556200	1412699	709923	1481774	665068	715630	707919	668954	0	0	0	0	7473144
HOA	270080800	08	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	0	0	0	0	0	0	146787	147033	0	0	0	0	293820
Total:				0	0	0	0	0	0	0	146787	147033	0	0	0	0	293820
HOA	270080800	08	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 RANGA REDDY DISTRICT	665309	666775	659564	695741	697856	701613	704028	754016	705715	0	0	0	6250617
Total:				665309	666775	659564	695741	697856	701613	704028	754016	705715	0	0	0	0	6250617
HOA	270080800	08	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 RANGA REDDY DISTRICT	0	0	0	100000	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	270080800	08	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 RANGA REDDY DISTRICT	0	0	34905	0	0	0	0	0	0	0	0	0	34905
Total:				0	0	34905	0	0	0	0	0	0	0	0	0	0	34905
HOA	270080800	08	110111	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	218688	0	0	0	0	0	0	0	0	218688
Total:				0	0	0	218688	0	0	0	0	0	0	0	0	0	218688
HOA	270080800	08	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 RANGA REDDY DISTRICT	0	6046	8928	16180	15657	0	7442	38372	353	0	0	0	92978
Total:				0	6046	8928	16180	15657	0	7442	38372	353	0	0	0	0	92978
HOA	270080800	08	130132	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	202997	0	0	0	0	0	0	0	406385
Total:				0	0	0	0	202997	0	203388	0	0	0	0	0	0	406385
HOA	270080800	08	130134	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	32381	0	0	28495	389048	259286	259524	0	0	0	0	0	968734
Total:				32381	0	0	28495	389048	259286	259524	0	0	0	0	0	0	968734
HOA	270080800	08	130135	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	2690	1380	10190	0	5260	7190	0	0	0	0	26710
Total:				0	0	2690	1380	10190	0	5260	7190	0	0	0	0	0	26710
HOA	270080800	08	140141	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	280000	0	280000	0	0	0	0	0	0	0	840000
Total:				0	0	280000	0	280000	0	0	280000	0	0	0	0	0	840000
HOA	270080800	08	240	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	23965	14184	0	17608	10271	17118	0	0	0	83146
Total:				0	0	0	23965	14184	0	17608	10271	17118	0	0	0	0	83146
HOA	270080800	08	280281	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	13062500	0	0	0	0	0	0	0	0	13062500
Total:				0	0	0	13062500	0	0	0	0	0	0	0	0	0	13062500
HOA	270080800	08	300301	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	71545	0	32381	0	80000	0	0	167201	1425855	0	0	0	1776982
Total:				71545	0	32381	0	80000	0	0	167201	1425855	0	0	0	0	1776982

HOA	270080800	08	300302	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	174669	0	59652	468162	174669	349338	0	174669	0	0	0	1401159
Total:					0	174669	0	59652	468162	174669	349338	0	174669	0	0	0	1401159
HOA	270080800	08	300306	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	6588054	67193	608107	27435	575540	0	0	0	7866329
Total:					0	0	0	0	6588054	67193	608107	27435	575540	0	0	0	7866329
HOA	270080800	08	510511	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	0	0	0	17750	0	0	0	0	17750
Total:					0	0	0	0	0	0	0	17750	0	0	0	0	17750
HOA	270080800	11	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	1759420	1765420	2222024	1767050	1769440	1754648	1697700	1783972	1708139	0	0	0	16227813
Total:					1759420	1765420	2222024	1767050	1769440	1754648	1697700	1783972	1708139	0	0	0	16227813
HOA	270080800	11	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	23600	23600	26975	23600	23600	23318	22350	23825	22350	0	0	0	213218
Total:					23600	23600	26975	23600	23600	23318	22350	23825	22350	0	0	0	213218
HOA	270080800	11	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	350049	351249	483106	445804	400061	857331	383942	398983	386317	0	0	0	4056842
Total:					350049	351249	483106	445804	400061	857331	383942	398983	386317	0	0	0	4056842
HOA	270080800	11	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	0	0	0	0	0	0	84602	84918	0	0	0	0	169520
Total:					0	0	0	0	0	0	84602	84918	0	0	0	0	169520
HOA	270080800	11	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 RANGA REDDY DISTRICT	419641	421081	473318	421472	422045	418543	405041	433522	407545	0	0	0	3822208
Total:					419641	421081	473318	421472	422045	418543	405041	433522	407545	0	0	0	3822208
HOA	270080800	11	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 RANGA REDDY DISTRICT	0	0	10895	0	56517	0	0	0	0	0	0	0	67412
Total:					0	0	10895	0	56517	0	0	0	0	0	0	0	67412
HOA	270080800	11	060	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	61638	0	0	0	0	0	0	0	0	61638
Total:					0	0	0	61638	0	0	0	0	0	0	0	0	61638
HOA	270080800	11	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 RANGA REDDY DISTRICT	0	16021	0	8009	16298	0	8235	31282	0	0	0	0	79845
Total:					0	16021	0	8009	16298	0	8235	31282	0	0	0	0	79845
HOA	270080800	11	130132	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	190470	0	144791	1966	0	0	0	0	337227
Total:					0	0	0	0	190470	0	144791	1966	0	0	0	0	337227
HOA	270080800	11	130134	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	49598	0	0	0	323810	64762	194286	0	97143	0	0	0	729599
Total:					49598	0	0	0	323810	64762	194286	0	97143	0	0	0	729599
HOA	270080800	11	240	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	13891	9586	4891	5184	9391	10271	0	0	0	0	53214
Total:					0	0	13891	9586	4891	5184	9391	10271	0	0	0	0	53214
HOA	270080800	11	300302	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	128054	46467	0	343415	0	256106	128053	128053	0	0	0	0	1030148
Total:					128054	46467	0	343415	0	256106	128053	128053	0	0	0	0	1030148
HOA	270080800	52	010011	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	10132465	10298674	10340762	11386423	10778924	10604795	10667357	11755399	10558984	0	0	0	96523783
Total:					10132465	10298674	10340762	11386423	10778924	10604795	10667357	11755399	10558984	0	0	0	96523783
HOA	270080800	52	010012	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	185992	191090	190583	204152	207188	197123	198052	249326	195953	0	0	0	1819459
Total:					185992	191090	190583	204152	207188	197123	198052	249326	195953	0	0	0	1819459
HOA	270080800	52	010013	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	4282405	2389623	2086509	2589999	4531108	3086450	2438281	2686562	2395002	0	0	0	26485939
Total:					4282405	2389623	2086509	2589999	4531108	3086450	2438281	2686562	2395002	0	0	0	26485939

HOA	270080800	52	010015	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	525399	525833	0	0	0	0	1051232
Total:				0	0	0	0	0	0	0	525399	525833	0	0	0	0	1051232
HOA	270080800	52	010016	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			2422091	2453357	2456980	2674323	2632266	2519739	2534755	2795365	2505295	0	0	0	0	22994171
Total:				2422091	2453357	2456980	2674323	2632266	2519739	2534755	2795365	2505295	0	0	0	0	22994171
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	7988	86993	414000	308000	0	0	0	0	0	0	0	816981
Total:				0	0	7988	86993	414000	308000	0	0	0	0	0	0	0	816981
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	0	309706	115276	45050	0	0	600759	0	0	0	0	0	1070791
Total:				0	0	309706	115276	45050	0	0	600759	0	0	0	0	0	1070791
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			10400	10400	0	20800	10400	10400	10400	0	20800	0	0	0	0	93600
Total:				10400	10400	0	20800	10400	10400	10400	0	20800	0	0	0	0	93600
HOA	270080800	52	060	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	102037	0	0	0	0	0	0	0	0	0	102037
Total:				0	0	0	102037	0	0	0	0	0	0	0	0	0	102037
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	28974	28675	29413	59677	0	28953	28628	38864	0	0	0	0	243184
Total:				0	28974	28675	29413	59677	0	28953	28628	38864	0	0	0	0	243184
HOA	270080800	52	130132	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	753624	0	10410	251775	0	0	0	0	0	1015809
Total:				0	0	0	0	753624	0	10410	251775	0	0	0	0	0	1015809
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	1075049	97143	586096	0	34000	0	0	0	0	1792288
Total:				0	0	0	0	1075049	97143	586096	0	34000	0	0	0	0	1792288
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	0	0	76531	129854	0	39508	69558	0	0	0	0	0	315451
Total:				0	0	0	76531	129854	0	39508	69558	0	0	0	0	0	315451
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			362428	0	0	467126	0	138536	0	748306	0	0	0	0	0	1716396
Total:				362428	0	0	467126	0	138536	0	748306	0	0	0	0	0	1716396
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			0	0	0	0	0	627362	121350	0	0	0	0	0	0	748712
Total:				0	0	0	0	0	627362	121350	0	0	0	0	0	0	748712
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	15600	23135	0	0	16085	0	0	0	0	0	54820
Total:				0	0	0	15600	23135	0	0	16085	0	0	0	0	0	54820
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			4502974	4479151	4636658	4561165	4530022	4287803	4253129	4849003	4451063	0	0	0	0	40550968
Total:				4502974	4479151	4636658	4561165	4530022	4287803	4253129	4849003	4451063	0	0	0	0	40550968
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			67290	66752	66852	67789	68504	64605	63810	73835	66606	0	0	0	0	606043
Total:				67290	66752	66852	67789	68504	64605	63810	73835	66606	0	0	0	0	606043
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			940148	2471543	966882	1156772	2506190	969314	961495	1173400	1006359	0	0	0	0	12152103
Total:				940148	2471543	966882	1156772	2506190	969314	961495	1173400	1006359	0	0	0	0	12152103
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			0	0	0	0	0	0	0	217986	221879	0	0	0	0	439865
Total:				0	0	0	0	0	0	0	217986	221879	0	0	0	0	439865
HOA	270202001	01	010016	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			1086982	1081302	1099724	1092418	1085021	1024299	1014322	1156795	1061653	0	0	0	0	9702516
Total:				1086982	1081302	1099724	1092418	1085021	1024299	1014322	1156795	1061653	0	0	0	0	9702516





HOA	270202005	04 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 HANUMAKONDA	0	0	0	0	0	0	0	17126	17225	0	0	0	0	34351
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	0	0	11330	11429	0	0	0	0	22759
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	0	37394	35189	0	0	0	0	72583
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	0	31164	31510	0	0	0	0	62674
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	0	17347	17347	0	0	0	0	34694
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	0	0	19993	20092	0	0	0	0	40085
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	0	25580	22889	0	0	0	0	48469
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	0	29397	30572	0	0	0	0	59969
PAO Irrigation Nirmal	0	0	0	0	0	0	0	17826	17826	0	0	0	0	35652
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	0	12815	12914	0	0	0	0	25729
PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	5284	5383	0	0	0	0	10667
Total:	0	0	0	0	0	0	0	551169	554685	0	0	0	0	1105854

HOA	270202005	04 010016	CCO	DIRECTOR, GROUND WATER DEPARTMENT										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	45364	45605	45605	45605	45900	46095	46095	46095	46353	0	0	0	0	412717
APAO Irrigation, Bhoopalapally	11341	11341	18142	11508	11508	11508	11652	11652	11652	0	0	0	0	110304
APAO Irrigation, Jagtial	32949	32949	32949	34548	33104	0	33104	68369	33603	0	0	0	0	301575
APAO Irrigation, Jangaon	19252	19252	19252	19252	19252	19252	19252	19252	19252	0	0	0	0	173268
APAO Irrigation, Kamareddy	43521	43521	43521	43676	43676	43935	43935	44227	44676	0	0	0	0	394688
APAO Irrigation, Komarambheem Asifabad	12857	12857	12857	12857	12857	13024	13024	13024	13024	0	0	0	0	116381
APAO Irrigation, Kothagudem	68592	63093	68237	68283	68736	69164	69164	84473	69348	0	0	0	0	629090
APAO Irrigation, Mahabubabad	34084	34084	34084	34084	34084	34084	34238	38991	38152	0	0	0	0	315885
APAO Irrigation, Mancherial	22628	22628	31618	31858	31858	32116	32116	97208	32598	0	0	0	0	334628
APAO Irrigation, Medchal Malkajigiri	119389	120849	120849	120582	95496	113494	123932	143251	124888	0	0	0	0	1082730
APAO Irrigation, Mulugu	19394	19394	19394	19394	19394	19394	19394	19394	19652	0	0	0	0	174804
APAO Irrigation, Nagarkurnool	46239	46239	46239	46239	46239	46239	46239	46393	46651	0	0	0	0	416717
APAO Irrigation, Narayanpet	22621	22621	22621	22521	22776	22776	22776	23032	23034	0	0	0	0	204778
APAO Irrigation, Peddapalli	44846	44413	44846	44846	44846	44846	45376	67771	45858	0	0	0	0	427648
APAO Irrigation, Sangareddy	102852	102986	96033	103782	104060	104345	104825	116169	105599	0	0	0	0	940651
APAO Irrigation, Siddipet	53441	53441	53441	53441	53441	53766	53856	54207	54207	0	0	0	0	483241
APAO Irrigation, Siricilla	25330	25330	25330	25330	25330	25330	25330	25330	25812	0	0	0	0	228452
APAO Irrigation, Suryapet	13607	16528	16622	25852	30198	28378	30198	34698	30198	0	0	0	0	226279
APAO Irrigation, Vikarabad	46831	47228	47468	94933	48133	48133	48133	58765	48556	0	0	0	0	488180
APAO Irrigation, Wanaparthy	18334	20778	20945	21100	19094	15446	15446	27629	15704	0	0	0	0	174476
APAO Irrigation, Waranagal	55436	55436	55871	78417	52133	56379	55498	60624	56717	0	0	0	0	526511
APAO Irrigation, Yadadri	37553	37812	37812	37976	38208	28737	28737	28995	28995	0	0	0	0	304825
PAO - IRRIGATION DIVISION HANUMAKONDA	45841	45841	45841	56575	58226	58226	58226	98859	58564	0	0	0	0	526199
PAO IRRIGATION KARIMNAGAR	37363	37363	31523	37552	37552	37552	38182	56060	38858	0	0	0	0	352005
PAO IRRIGATION DIVISION HYDERABAD	176465	176465	178286	178286	178622	179173	179173	184427	168894	0	0	0	0	1599791
PAO IRRIGATION DIVISION KHAMMAM	103718	103956	104116	105063	105063	105225	105945	109673	107124	0	0	0	0	949883
PAO IRRIGATION DIVISION NALGONDA	44478	44478	44478	44478	44478	44756	44842	45100	45100	0	0	0	0	402188
PAO IRRIGATION DIVISION, MAHABOONNAGAR	66958	67344	59894	91311	55586	67971	67971	80356	68309	0	0	0	0	625700
PAO IRRIGATION NIZAMABAD	88114	86235	88290	88290	88290	88605	88605	97640	77817	0	0	0	0	791886
PAO IRRIGATION RANGA REDDY DISTRICT	150675	149565	127920	126532	128167	117137	118646	108793	67256	0	0	0	0	1094691
PAO Irrigation Nirmal	36925	36925	45857	46155	46249	46343	46343	70077	46343	0	0	0	0	421217
PAO MEDAK(I W), MEDAK	33182	33182	33182	33182	33182	33316	33316	38005	33574	0	0	0	0	304121
PAO, PJP, Jogulamba Gadwal	13614	13614	13614	13614	13614	13614	13614	21735	13994	0	0	0	0	131027
Total:	1693794	1693353	1686737	1817122	1689352	1668359	1717183	2040274	1660362	0	0	0	0	15666536

HOA	270202005	04 010017	CCO	DIRECTOR, GROUND WATER DEPARTMENT										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	0	0	100000	0	0	0	0	0	0	0	0	0	100000
APAO Irrigation, Kamareddy	0	0	0	10000	0	0	0	0	0	0	0	0	0	10000
APAO Irrigation, Kothagudem	0	0	77940	0	0	0	0	0	0	0	0	0	0	77940
APAO Irrigation, Mulugu	0	0	0	39677	0	0	0	0	0	0	0	0	0	39677
APAO Irrigation, Sangareddy	0	0	0	40000	0	0	0	0	0	0	0	0	0	40000
APAO Irrigation, Suryapet	0	0	0	24847	0	0	0	0	0	0	0	0	0	24847
APAO Irrigation, Vikarabad	0	0	0	0	20000	10000	0	0	0	0	0	0	0	30000
APAO Irrigation, Waranagal	0	0	0	100000	0	0	0	0	0	0	0	0	0	100000
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	44901	0	25248	0	0	0	0	0	0	0	70149
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	0	40204	0	0	0	0	0	40204
PAO IRRIGATION NIZAMABAD	0	0	18725	0	0	0	0	0	0	0	0	0	0	18725
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	28350	0	100000	0	0	0	0	0	0	0	128350
Total:	0	0	96665	387775	20000	135248	0	40204	0	0	0	0	0	679892

HOA	270202005	04 010018	CCO	DIRECTOR, GROUND WATER DEPARTMENT										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kothagudem	0	0	0	116406	0	0	0	0	0	0	0	0	0	116406
APAO Irrigation, Medchal Malkajigiri	0	0	0	0	79483	0	0	0	0	0	0	0	0	79483
APAO Irrigation, Nagarkurnool	0	0	0	150753	0	0	0	0	0	0	0	0	0	150753
APAO Irrigation, Narayanpet	0	0	0	28134	0	0	0	0	0	0	0	0	0	28134
APAO Irrigation, Yadadri	0	0	0	27557	0	0	0	0	0	0	0	0	0	27557
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	0	271228	0	0	0	0	0	271228
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	113247	0	0	0	0	0	0	0	0	113247
Total:	0	0	0	322850	192730	0	0	271228	0	0	0	0	0	786808

HOA	270202005	04 020021	CCO	DIRECTOR, GROUND WATER DEPARTMENT										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	0	0	0	12000	0	0	12000	8000	0	0	0	0	0	32000
APAO Irrigation, Jagtial	0	10400	0	5200	10400	5200	1623	0	0	0	0	0	0	32823



SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Medchal Malkajigiri	0	0	1890	942	0	949	0	944	0	0	0	0	0	4725
APAO Irrigation, Mulugu	0	0	0	0	5700	0	0	0	0	0	0	0	0	5700
APAO Irrigation, Nagarkurnool	0	0	0	3026	3226	2555	0	5781	0	0	0	0	0	14588
APAO Irrigation, Narayanpet	0	0	800	0	9600	0	0	0	0	0	0	0	0	10400
APAO Irrigation, Peddapalli	0	0	6000	0	0	3191	0	0	2668	0	0	0	0	11859
APAO Irrigation, Sangareddy	0	1645	3761	0	4241	2239	1613	2587	1591	0	0	0	0	17677
APAO Irrigation, Suryapet	0	0	0	0	6413	0	942	0	0	0	0	0	0	7355
APAO Irrigation, Vikarabad	0	0	0	0	1884	0	0	0	0	0	0	0	0	1884
APAO Irrigation, Wanaparthy	0	0	0	2703	901	0	1704	0	1744	0	0	0	0	7052
APAO Irrigation, Waranagal	0	0	0	0	0	0	2119	8003	0	0	0	0	0	10122
PAO - IRRIGATION DIVISION HANUMAKONDA	0	1002	2004	0	2004	0	2004	1002	1002	0	0	0	0	9018
PAO IRRIGATION KARIMNAGAR	0	0	0	0	2803	3251	2825	0	0	0	0	0	0	8879
PAO IRRIGATION DIVISION HYDERABAD	0	961	1903	1433	8395	0	1924	5962	1416	0	0	0	0	21994
PAO IRRIGATION DIVISION KHAMMAM	0	3540	0	0	7080	0	2355	7900	0	0	0	0	0	20875
PAO IRRIGATION DIVISION NALGONDA	0	0	20000	0	0	7500	0	0	0	0	0	0	0	27500
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	0	8338	1163	1202	0	0	0	0	10703
PAO IRRIGATION NIZAMABAD	0	0	0	0	9908	0	1541	2768	519	0	0	0	0	14736
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	3458	0	1420	0	478	471	2608	0	0	0	0	8435
PAO Irrigation Nirmal	0	0	2828	1383	1885	4381	1581	1581	471	0	0	0	0	14110
PAO MEDAK(I W), MEDAK	0	0	3132	1043	1023	1023	3000	1124	1043	0	0	0	0	11388
PAO, PJP, Jogulamba Gadwal	0	0	0	0	13000	0	0	0	0	0	0	0	0	13000
Total:	4248	8562	57276	21491	86399	35996	41073	46880	26258	0	0	0	0	328183

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	0	0	0	0	17278	0	0	0	0	0	0	0	0	17278
APAO Irrigation, Bhoopalapally	0	0	0	0	8115	0	8446	0	0	0	0	0	0	16561
APAO Irrigation, Jagtial	0	0	0	0	24734	0	0	0	0	0	0	0	0	24734
APAO Irrigation, Kamareddy	0	0	0	0	15590	0	0	10206	0	0	0	0	0	25796
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	2400	0	0	0	0	0	0	0	0	2400
APAO Irrigation, Kothagudem	0	0	0	0	9750	0	1623	4040	0	0	0	0	0	15413
APAO Irrigation, Mahabubabad	0	0	0	0	8840	0	0	16780	0	0	0	0	0	25620
APAO Irrigation, Mancherial	0	0	0	0	0	0	23180	3200	0	0	0	0	0	26380
APAO Irrigation, Medchal Malkajigiri	0	0	0	0	18290	0	0	7500	0	0	0	0	0	25790
APAO Irrigation, Mulugu	0	0	0	0	8369	0	7242	0	0	0	0	0	0	15611
APAO Irrigation, Nagarkurnool	0	0	0	0	9890	0	0	14619	0	0	0	0	0	24509
APAO Irrigation, Narayanpet	0	0	0	0	0	0	19909	14725	0	0	0	0	0	34634
APAO Irrigation, Peddapalli	0	0	0	0	10400	0	16230	12325	0	0	0	0	0	38955
APAO Irrigation, Sangareddy	0	0	0	0	10810	0	0	5490	0	0	0	0	0	16300
APAO Irrigation, Siddipet	0	0	0	0	3600	0	0	0	0	0	0	0	0	3600
APAO Irrigation, Siricilla	0	0	0	0	8200	0	0	0	0	0	0	0	0	8200
APAO Irrigation, Suryapet	0	0	0	0	19892	0	0	0	0	0	0	0	0	19892
APAO Irrigation, Vikarabad	0	0	0	0	0	0	0	9572	0	0	0	0	0	9572
APAO Irrigation, Wanaparthy	0	0	0	0	25023	0	1623	0	0	0	0	0	0	26646
APAO Irrigation, Waranagal	0	0	0	0	19179	0	0	0	0	0	0	0	0	19179
APAO Irrigation, Yadadri	0	0	0	0	7860	0	0	5240	0	0	0	0	0	13100
PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	0	0	7150	0	750	2500	0	0	0	0	0	10400
PAO IRRIGATION KARIMNAGAR	0	0	0	0	4850	0	0	0	0	0	0	0	0	4850
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	12090	0	0	0	0	0	0	0	0	12090
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	22829	0	16492	500	0	0	0	0	0	39821
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	24540	0	9906	0	0	0	0	0	0	34446
PAO IRRIGATION DIVISION, MAHABOONNAGAR	5200	0	0	0	5200	0	10400	0	0	0	0	0	0	20800
PAO IRRIGATION NIZAMABAD	0	0	0	0	22364	0	13000	622	0	0	0	0	0	35986
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	13931	0	3246	0	0	0	0	0	0	17177
PAO Irrigation Nirmal	0	0	0	0	25000	0	18200	0	0	0	0	0	0	43200
PAO MEDAK(I W), MEDAK	0	0	0	0	7150	0	320	0	0	0	0	0	0	7470
Total:	5200	0	0	0	373324	0	150567	107319	0	0	0	0	0	636410

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Medchal Malkajigiri	0	0	0	6766	10149	0	0	0	0	0	0	0	0	16915
Total:	0	0	0	6766	10149	0	0	0	0	0	0	0	0	16915

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Mulugu	0	0	0	0	125400	0	62700	0	0	0	0	0	0	188100
APAO Irrigation, Nagarkurnool	0	0	0	0	94050	0	62700	0	0	0	0	0	0	156750
APAO Irrigation, Narayanpet	0	0	0	0	0	0	188574	0	0	0	0	0	0	188574
APAO Irrigation, Sangareddy	0	0	0	0	125636	0	31429	0	62858	0	0	0	0	219923
APAO Irrigation, Siricilla	0	0	0	0	94050	0	62700	0	0	0	0	0	0	156750
APAO Irrigation, Yadadri	0	0	0	0	33000	0	0	0	0	0	0	0	0	33000
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	132000	0	33000	0	33000	0	0	0	0	198000
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	33000	94050	0	0	0	0	0	0	0	127050
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	94286	0	50538	0	0	0	0	0	0	144824
PAO IRRIGATION NIZAMABAD	0	0	0	33000	0	33000	99000	0	0	0	0	0	0	165000
PAO Irrigation Nirmal	0	0	0	0	99000	0	66000	0	0	0	0	0	0	165000
Total:	0	0	0	33000	830422	127050	656641	0	95858	0	0	0	0	1742971



HOA	270202005	04	290295	CCO	DIRECTOR, GROUND WATER DEPARTMENT												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	12000	0	0	0	0	0	0	0	12000
				0	0	0	0	0	12000	0	0	0	0	0	0	0	12000
HOA	270202005	04	290298	CCO	DIRECTOR, GROUND WATER DEPARTMENT												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	3458	3458	0	0	0	0	6916
				0	0	0	0	0	0	0	3458	3458	0	0	0	0	6916
				0	0	0	0	0	0	0	7200	7200	0	0	0	0	14400
				0	0	0	0	0	0	0	3458	3458	0	0	0	0	6916
				0	0	0	0	0	0	0	3458	3458	0	0	0	0	6916
				0	0	0	0	0	0	0	7520	7520	0	0	0	0	15040
				0	0	0	0	0	0	0	3742	3742	0	0	0	0	7484
				0	0	0	0	0	0	0	32294	32294	0	0	0	0	64588
HOA	270202005	04	300302	CCO	DIRECTOR, GROUND WATER DEPARTMENT												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	1469125	0	1850021	0	2212392	0	3315245	1078816	0	0	0	0	9925599
				0	1469125	0	1850021	0	2212392	0	3315245	1078816	0	0	0	0	9925599
HOA	270202005	04	510511	CCO	DIRECTOR, GROUND WATER DEPARTMENT												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	4520	0	13750	0	0	0	0	18270
				0	0	0	35470	0	0	0	0	0	0	0	0	0	35470
				0	0	0	35470	0	0	4520	0	13750	0	0	0	0	53740
HOA	27020279625	04	500503	CCO	DIRECTOR, GROUND WATER DEPARTMENT												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	1100141	0	0	0	0	0	1100141
				0	0	0	0	0	0	0	1100141	0	0	0	0	0	1100141
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
				1485900	1534760	1497537	1752562	1568270	1532397	1549643	1858144	1514484	0	0	0	0	14293697
				1485900	1534760	1497537	1752562	1568270	1532397	1549643	1858144	1514484	0	0	0	0	14293697
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
				20899	21700	21055	23949	22300	21534	21883	27893	21470	0	0	0	0	202683
				20899	21700	21055	23949	22300	21534	21883	27893	21470	0	0	0	0	202683
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
				295713	305437	298030	414646	358569	385827	729161	440677	737818	0	0	0	0	3965878
				295713	305437	298030	414646	358569	385827	729161	440677	737818	0	0	0	0	3965878
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
				0	0	0	0	0	0	0	76990	74636	0	0	0	0	151626
				0	0	0	0	0	0	0	76990	74636	0	0	0	0	151626
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
				354501	366159	357281	419726	375606	367059	3711171	452272	362149	0	0	0	0	3425924
				354501	366159	357281	419726	375606	367059	3711171	452272	362149	0	0	0	0	3425924
HOA	270500001	01	010017	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	143574	0	0	0	194088	0	0	0	0	0	337662
				0	0	0	143574	0	0	0	194088	0	0	0	0	0	337662
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	0	0	127961	0	0	0	22276	0	0	0	0	0	150237
				0	0	0	127961	0	0	0	22276	0	0	0	0	0	150237
HOA	270500001	01	060	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	46697	0	0	0	0	0	0	0	0	0	46697
				0	0	0	46697	0	0	0	0	0	0	0	0	0	46697
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	3296	3296	3303	9888	3296	15815	3296	6592	0	0	0	0	48782
				0	3296	3296	3303	9888	3296	15815	3296	6592	0	0	0	0	48782
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	137881	0	66248	19523	0	0	0	0	0	223652
				0	0	0	0	137881	0	66248	19523	0	0	0	0	0	223652
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	64762	0	97143	0	0	0	0	0	0	161905
				0	0	0	0	64762	0	97143	0	0	0	0	0	0	161905
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	7820	35190	11730	14663	0	0	0	0	0	0	69403
				0	0	0	7820	35190	11730	14663	0	0	0	0	0	0	69403

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
	PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	12200	0	0	0	0	0	0	0	0	12200
Total:		0	0	0	0	12200	0	0	0	0	0	0	0	0	12200
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
	PAO IRRIGATION RANGA REDDY DISTRICT	0	0	37969000	0	0	37969000	0	0	37969000	0	0	0	0	113907000
Total:		0	0	37969000	0	0	37969000	0	0	37969000	0	0	0	0	113907000
HOA	305403337	04	061	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
	APAO (R&B) MEDAK (HYD)	0	0	0	2017	0	0	0	0	0	0	0	0	0	2017
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	3507	0	0	0	0	0	0	0	0	0	3507
	APAO Roads & Buildings (R&B), Mancherial	0	0	0	5079	0	0	0	0	0	0	0	0	0	5079
	APAO Roads & Buildings (R&B), Vikarabad	0	0	0	16587	0	0	0	0	0	0	0	0	0	16587
	APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	1416	0	0	0	0	0	0	0	0	0	1416
Total:		0	0	0	28606	0	0	0	0	0	0	0	0	0	28606
HOA	305403337	04	270272	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
	APAO (R&B) MEDAK (HYD)	0	0	0	0	0	0	0	33203791	0	0	0	0	0	33203791
	APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	0	2128171	9620161	0	0	0	0	0	11748332
	APAO Roads & Buildings (R&B), Suryapet	0	0	0	0	43551000	0	0	0	0	0	0	0	0	43551000
Total:		0	0	0	0	43551000	0	2128171	42823952	0	0	0	0	0	88503123
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
	APAO (R&B) MEDAK (HYD)	69570	69570	69570	69570	69570	69570	69570	69570	71420	0	0	0	0	627980
	APAO (R&B) TEKULAPALLY	541480	462210	464060	464060	464060	464060	464060	465250	465250	0	0	0	0	4254490
	APAO Roads & Buildings (R&B), Kamareddy	320850	320850	322130	322130	323860	325360	325360	325360	326550	0	0	0	0	2912450
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	129350	129350	129350	129350	129350	129350	129350	129350	131340	0	0	0	0	1166140
	APAO Roads & Buildings (R&B), Mancherial	185020	185020	185020	186300	186300	186300	186300	186300	188290	0	0	0	0	1674850
	APAO Roads & Buildings (R&B), Sangareddy	112100	56050	56050	56050	56050	56050	56050	56050	56050	0	0	0	0	560500
	APAO Roads & Buildings (R&B), Siddipet	65990	67720	67720	67720	67720	67720	67720	67720	67720	0	0	0	0	607750
	APAO Roads & Buildings (R&B), Vikarabad	270880	270880	270880	293080	270880	274600	593790	276100	276100	0	0	0	0	2797190
	APAO Roads & Buildings (R&B), Wanaparthy	51620	51620	51620	51620	51620	53020	62052	53020	53020	0	0	0	0	479212
	PAO (R&B) (NIRMAL)	95900	95900	95900	95900	97400	97400	97400	97400	98590	0	0	0	0	871790
	PAO (R&B) NALGONDA	253920	255320	255320	255320	255320	255320	255320	255320	257050	0	0	0	0	2298210
Total:		2096680	1964490	1967620	1991100	1972130	1978750	2306972	1981440	1991380	0	0	0	0	18250562
HOA	305403337	04	290292	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
	APAO (R&B) MEDAK (HYD)	200	200	200	200	200	200	200	200	200	0	0	0	0	1800
	APAO (R&B) TEKULAPALLY	5475	5475	5475	5475	7550	7550	7550	0	0	0	0	0	0	44550
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	600	600	600	600	600	600	600	600	600	0	0	0	0	5400
	APAO Roads & Buildings (R&B), Mancherial	600	600	600	600	600	600	600	600	600	0	0	0	0	5400
	APAO Roads & Buildings (R&B), Siddipet	200	200	200	200	200	200	200	200	200	0	0	0	0	1800
	PAO (R&B) NALGONDA	1200	1200	1200	1200	1200	1200	1200	1200	1200	0	0	0	0	10800
Total:		8275	8275	8275	8275	10350	10350	10350	2800	2800	0	0	0	0	69750
HOA	305403337	04	290293	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
	APAO (R&B) MEDAK (HYD)	13844	47743	13844	15732	15732	15732	15732	15732	16153	0	0	0	0	170244
	APAO (R&B) TEKULAPALLY	107739	91959	92329	104921	104921	104921	104921	105192	105192	0	0	0	0	922095
	APAO Roads & Buildings (R&B), Kamareddy	63856	63856	66179	72855	73249	73590	73590	84157	75854	0	0	0	0	647186
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	25740	25740	25740	93777	29249	89492	29249	29249	29702	0	0	0	0	377938
	APAO Roads & Buildings (R&B), Mancherial	36823	36823	36823	52177	42135	42135	42135	128798	42588	0	0	0	0	460437
	APAO Roads & Buildings (R&B), Sangareddy	22310	11155	11155	12676	12676	12676	12676	12676	12676	0	0	0	0	120676
	APAO Roads & Buildings (R&B), Siddipet	13127	47036	13473	15311	15311	15311	15311	15311	15311	0	0	0	0	165502
	APAO Roads & Buildings (R&B), Vikarabad	53902	53902	53902	65142	178599	62098	117032	62440	62440	0	0	0	0	709457
	APAO Roads & Buildings (R&B), Wanaparthy	10274	10274	10274	11675	11675	226732	14052	11994	11994	0	0	0	0	318944
	PAO (R&B) (NIRMAL)	46704	19085	19085	21688	22029	22029	22029	22029	22299	0	0	0	0	216977
	PAO (R&B) NALGONDA	50529	177786	50809	57738	57738	57738	176371	57738	58132	0	0	0	0	744579
Total:		444848	585359	393613	523692	563314	722454	623098	545316	452341	0	0	0	0	4854035
HOA	305403337	04	290294	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
	APAO (R&B) MEDAK (HYD)	8990	8990	8990	8990	8990	8990	8990	8990	9230	0	0	0	0	81150
	APAO (R&B) TEKULAPALLY	71199	62529	62732	62732	62732	50732	50732	50863	50863	0	0	0	0	525114
	APAO Roads & Buildings (R&B), Kamareddy	39356	39356	39523	39748	39748	39913	39913	39913	40067	0	0	0	0	357312
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	15258	15258	15258	15258	15258	15258	15258	15258	15476	0	0	0	0	137540
	APAO Roads & Buildings (R&B), Mancherial	23911	23911	23911	24078	24078	24078	24078	24078	24336	0	0	0	0	216459
	APAO Roads & Buildings (R&B), Sangareddy	12258	6129	6129	6129	6129	6129	6129	6129	6129	0	0	0	0	61290
	APAO Roads & Buildings (R&B), Siddipet	7213	7403	7403	7403	7403	7403	7403	7403	7403	0	0	0	0	66437
	APAO Roads & Buildings (R&B), Vikarabad	31153	31153	31153	33589	31153	31603	66498	31768	31768	0	0	0	0	319838
	APAO Roads & Buildings (R&B), Wanaparthy	6672	6672	6672	6672	6672	6854	8028	6854	6854	0	0	0	0	61950
	PAO (R&B) (NIRMAL)	10486	10486	10486	10486	10651	10651	10651	10651	10782	0	0	0	0	95330
	PAO (R&B) NALGONDA	30046	30228	30228	30228	30228	30228	30228	30228	30453	0	0	0	0	272095







HOA	305404337 07 290294	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
Malkajigiri															
APAO Roads & Buildings (R&B), Mulugu	59405	59570	59570	59570	59570	50580	50771	43201	28536	28536	0	0	0	0	439739
APAO Roads & Buildings (R&B), Nagarkurnool	84398	84398	81294	84593	85820		86061	90583	86061	86061	0	0	0	0	769269
APAO Roads & Buildings (R&B), Peddapalli	69751	69751	69751	61716	61716	61956	61956	61956	62181	62547	0	0	0	0	581325
APAO Roads & Buildings (R&B), Sangareddy	242274	112587	108023	116158	116549	116716	116716	135718	116716	116716	0	0	0	0	1181457
APAO Roads & Buildings (R&B), Siddipet	7244	7244	7244	7244	7439	7439	7439	7439	7439	7439	0	0	0	0	66171
APAO Roads & Buildings (R&B), Siricilla	93834	93834	94263	85851	78041	78538	80936	80936	78692	79067	0	0	0	0	763056
APAO Roads & Buildings (R&B), Suryapet	135608	92727	94421	94624	94421	94793	95018	95018	95314	95496	0	0	0	0	892422
APAO Roads & Buildings (R&B), Vikarabad	116942	117137	117332	125438	117715	117869	118064	118244	118244	118244	0	0	0	0	1066985
APAO Roads & Buildings (R&B), Wanaparthy	53567	55992	55992	55992	56174	56369	58569	58569	56369	56594	0	0	0	0	505618
APAO Roads & Buildings (R&B), Waranagal	52623	42896	42896	43174	43378	43378	43835	43557	43711	43711	0	0	0	0	399448
APAO Roads & Buildings (R&B), Yadadri	146044	106881	107046	107482	100793	101164	121222	97346	92105	92105	0	0	0	0	980083
PAO (R&B) (NIRMAL)	44153	44153	44153	44356	40365	38874	38874	38874	38874	38874	0	0	0	0	372676
PAO (R&B) , HANUMAKONDA	153423	166848	164504	213330	136587	130267	189229	143980	144589	144589	0	0	0	0	1442757
PAO (R&B) LMD	103740	95548	104224	104224	104224	86332	96742	96980	97318	97318	0	0	0	0	889332
PAO (R&B) MAHABOONNAGAR	216480	208300	204103	206290	201967	202222	244012	203697	204465	204465	0	0	0	0	1891536
PAO (R&B) NALGONDA	140364	119176	119948	121744	120670	121296	188733	122117	95102	95102	0	0	0	0	1149150
Total:	3156797	2882512	2911833	3049445	2828601	2753944	3189766	2806418	2731974	2731974	0	0	0	0	26311290

HOA	305404337 07 290295	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
APAO (R&B) Pochampad (Nizamabad)	0	0	0	7000	0	0	0	0	0	0	0	0	0	0	7000
APAO (R&B) TEKULAPALLY	0	0	0	77394	42728	0	0	0	0	0	0	0	0	0	120122
APAO Roads & Buildings (R&B), Jangaon	0	0	0	196366	0	0	0	0	0	0	0	0	0	0	196366
APAO Roads & Buildings (R&B), Kothagudem	0	0	0	177168	0	0	0	0	0	0	0	0	0	0	177168
APAO Roads & Buildings (R&B), Medchal	0	0	0	139365	0	0	0	0	0	0	0	0	0	0	139365
Malkajigiri															
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	47000	0	0	0	0	0	0	0	0	0	47000
APAO Roads & Buildings (R&B), Suryapet	0	0	0	0	0	100000	0	0	0	0	0	0	0	0	100000
APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	0	75989	0	0	0	0	0	0	0	0	0	75989
APAO Roads & Buildings (R&B), Yadadri	0	0	0	0	176214	0	0	0	0	0	0	0	0	0	176214
PAO (R&B) LMD	0	0	0	10000	0	0	0	0	0	0	0	0	0	0	10000
PAO (R&B) NALGONDA	0	0	0	108000	0	0	0	0	0	0	0	0	0	0	108000
Total:	0	0	0	715293	341931	100000	0	0	0	0	0	0	0	0	1157224

HOA	305404337 07 290296	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
APAO (R&B) Rangareddy (HYD)	0	0	0	60465	0	0	0	1541	0	0	0	0	0	0	62006
APAO Roads & Buildings (R&B), Medchal	0	0	0	0	0	0	0	0	112795	0	0	0	0	0	112795
Malkajigiri															
APAO Roads & Buildings (R&B), Mulugu	0	0	0	30775	0	0	0	0	0	0	0	0	0	0	30775
APAO Roads & Buildings (R&B), Waranagal	0	0	168458	0	0	0	0	0	0	0	0	0	0	0	168458
PAO (R&B) , HANUMAKONDA	0	0	0	7054	0	0	0	0	0	0	0	0	0	0	7054
PAO (R&B) MAHABOONNAGAR	0	0	0	37413	0	0	0	0	0	0	0	0	0	0	37413
Total:	0	0	168458	135707	0	0	0	1541	112795	0	0	0	0	0	418501

HOA	305404337 07 290298	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
APAO (R&B) HYDERABAD	0	0	0	0	0	0	0	0	3024	3024	0	0	0	0	6048
APAO (R&B) MEDAK (HYD)	0	0	0	0	0	0	0	0	10985	10985	0	0	0	0	21970
APAO (R&B) Pochampad (Nizamabad)	0	0	0	0	0	0	0	0	44503	44648	0	0	0	0	89151
APAO (R&B) Rangareddy (HYD)	0	0	0	0	0	0	0	0	34490	34560	0	0	0	0	69050
APAO (R&B) TEKULAPALLY	0	0	0	0	0	0	0	0	128145	128844	0	0	0	0	256989
APAO Roads & Buildings (R&B), Adilabad	0	0	0	0	0	0	0	0	10370	10422	0	0	0	0	20792
APAO Roads & Buildings (R&B), Bhoopalapally	0	0	0	0	0	0	0	0	5641	5727	0	0	0	0	11368
APAO Roads & Buildings (R&B), Jagtial	0	0	0	0	0	0	0	0	2426	2426	0	0	0	0	4852
APAO Roads & Buildings (R&B), Jangaon	0	0	0	0	0	0	0	0	22495	22582	0	0	0	0	45077
APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	0	0	0	0	0	0	0	67870	70116	0	0	0	0	137986
APAO Roads & Buildings (R&B), Kamareddy	0	0	0	0	0	0	0	0	13807	13882	0	0	0	0	27689
APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	0	0	0	0	101133	94797	0	0	0	0	195930
APAO Roads & Buildings (R&B), Mahabubabad	0	0	0	0	0	0	0	0	6886	6942	0	0	0	0	13828
APAO Roads & Buildings (R&B), Mancherial	0	0	0	0	0	0	0	0	7784	7848	0	0	0	0	15632
APAO Roads & Buildings (R&B), Medchal	0	0	0	0	0	0	0	0	41501	41664	0	0	0	0	83165
Malkajigiri															
APAO Roads & Buildings (R&B), Mulugu	0	0	0	0	0	0	0	0	12326	12326	0	0	0	0	24652
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	0	0	0	0	0	0	36805	36805	0	0	0	0	73610
APAO Roads & Buildings (R&B), Peddapalli	0	0	0	0	0	0	0	0	23742	23892	0	0	0	0	47634
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	0	0	0	39863	39863	0	0	0	0	79726
APAO Roads & Buildings (R&B), Siddipet	0	0	0	0	0	0	0	0	2861	2861	0	0	0	0	5722
APAO Roads & Buildings (R&B), Siricilla	0	0	0	0	0	0	0	0	32620	32765	0	0	0	0	65385
APAO Roads & Buildings (R&B), Suryapet	0	0	0	0	0	0	0	0	39842	39912	0	0	0	0	79754
APAO Roads & Buildings (R&B), Vikarabad	0	0	0	0	0	0	0	0	50407	50407	0	0	0	0	100814
APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	0	0	0	0	0	21681	21767	0	0	0	0	43448
APAO Roads & Buildings (R&B), Waranagal	0	0	0	0	0	0	0	0	16100	16170	0	0	0	0	32270
APAO Roads & Buildings (R&B), Yadadri	0	0	0	0	0	0	0	0	42321	40305	0	0	0	0	82626
PAO (R&B) (NIRMAL)	0	0	0	0	0	0	0	0	16643	16643	0	0	0	0	33286

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HOA 305404337 07 290298	CCO THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL														
PAO (R&B) , HANUMAKONDA	0	0	0	0	0	0	0	42349	42528	0	0	0	0	84877	
PAO (R&B) LMD	0	0	0	0	0	0	0	30901	31000	0	0	0	0	61901	
PAO (R&B) MAHABOONNAGAR	0	0	0	0	0	0	1223	70881	71148	0	0	0	0	143252	
PAO (R&B) NALGONDA	0	0	0	0	0	0	0	51690	39903	0	0	0	0	91593	
Total:	0	0	0	0	0	0	1223	1032092	1016762	0	0	0	0	2050077	
HOA 305404337 07 310318	CCO THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL														
APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	0	0	0	0	20000	20000	0	0	0	0	0	0	40000	
APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	0	0	20000	0	0	0	0	0	0	0	0	20000	
APAO Roads & Buildings (R&B), Peddapalli	0	0	0	20000	0	0	0	0	0	0	0	0	0	20000	
APAO Roads & Buildings (R&B), Sangareddy	0	0	20000	0	0	0	0	0	0	0	0	0	0	20000	
PAO (R&B) , HANUMAKONDA	0	40000	0	0	0	0	0	0	0	0	0	0	0	40000	
PAO (R&B) NALGONDA	0	20000	0	0	0	0	0	0	0	0	0	0	0	20000	
Total:	0	60000	20000	20000	20000	20000	20000	0	0	0	0	0	0	160000	
HOA 305404337 13 270272	CCO THE CHIEF ENGINEER (R&B), EAP, RDC OFFICE OF THE ENGINEER-IN-CHIEF (R&B), II FLOOR, ERRUMMANZIL														
APAO (R&B) MEDAK (HYD)	0	0	633598	0	0	0	0	0	0	0	0	0	0	633598	
APAO (R&B) RANGAREDDY (HYD)	0	33325713	0	0	0	0	0	0	0	0	0	0	0	33325713	
APAO (R&B) TEKULAPALLY	36728189	0	7458658	0	30264365	0	0	2450276	0	0	0	0	0	76901488	
APAO Roads & Buildings (R&B), Jagtial	30959959	0	0	0	1938992	0	0	0	0	0	0	0	0	32898951	
APAO Roads & Buildings (R&B), Jogulamba Gadwal	11161089	0	0	0	0	0	0	0	0	0	0	0	0	11161089	
APAO Roads & Buildings (R&B), Kamareddy	3225399	134227	0	0	0	0	0	0	0	0	0	0	0	3359626	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	21371000	0	0	0	0	0	0	0	0	0	0	0	0	21371000	
APAO Roads & Buildings (R&B), Kothagudem	0	1060232	0	38824584	0	0	0	0	0	0	0	0	0	39884816	
APAO Roads & Buildings (R&B), Mancherial	14053036	0	0	0	2243265	0	0	47746725	0	0	0	0	0	64043026	
APAO Roads & Buildings (R&B), Mulugu	52481383	0	0	13300000	4333479	42084045	17993111	0	0	0	0	0	0	130192018	
APAO Roads & Buildings (R&B), Nagarkurnool	793487	0	55187645	0	0	0	0	12333633	0	0	0	0	0	68314765	
APAO Roads & Buildings (R&B), Siricilla	32470475	0	0	395556	0	0	0	0	0	0	0	0	0	32866031	
APAO Roads & Buildings (R&B), Suryapet	10188406	0	0	0	0	0	0	739207	0	0	0	0	0	10927613	
APAO Roads & Buildings (R&B), Wanaparthy	74342153	0	24988482	0	0	0	0	0	0	0	0	0	0	99330635	
APAO Roads & Buildings (R&B), Yadadri	37602000	0	0	0	0	0	0	0	0	0	0	0	0	37602000	
PAO (R&B) LMD	0	19716253	0	0	0	0	0	0	0	0	0	0	0	19716253	
PAO (R&B) MAHABOONNAGAR	18386166	0	0	0	0	0	0	0	0	0	0	0	0	18386166	
PAO (R&B) NALGONDA	26718157	0	4502185	0	0	0	0	0	0	0	0	0	0	31220342	
Total:	370480899	54236425	92770568	52520140	38780101	42084045	17993111	63269841	0	0	0	0	0	732135130	
HOA 30540433725 07 250	CCO THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL														
APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	0	0	107354	0	0	0	0	0	0	0	0	0	107354	
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	0	71926	0	0	0	0	0	0	0	0	0	71926	
APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	30806	0	0	0	0	0	0	0	0	0	30806	
PAO (R&B) MAHABOONNAGAR	0	0	0	24599	0	0	0	0	0	0	0	0	0	24599	
Total:	0	0	0	234685	0	0	0	0	0	0	0	0	0	234685	
HOA 305480001 03 010017	CCO THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,														
APAO (R&B) RANGAREDDY (HYD)	0	0	0	0	33289	0	0	200000	0	0	0	0	0	233289	
Total:	0	0	0	0	33289	0	0	200000	0	0	0	0	0	233289	
HOA 305480001 03 061	CCO THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,														
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	0	0	10611	0	0	0	0	0	0	0	0	0	10611	
PAO (R&B) , HANUMAKONDA	0	0	0	3019	0	0	0	0	0	0	0	0	0	3019	
Total:	0	0	0	13630	0	0	0	0	0	0	0	0	0	13630	
HOA 305480001 03 290291	CCO THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,														
APAO (R&B) POCHAMPAD (NIZAMABAD)	431778	411850	411850	409236	379467	345060	346690	592770	421010	0	0	0	0	3749711	
APAO (R&B) RANGAREDDY (HYD)	888540	844770	844770	889060	894260	829460	1002080	900100	900100	0	0	0	0	7993140	
PAO (R&B) , HANUMAKONDA	104660	105690	107540	107540	107540	107540	107540	107540	107540	0	0	0	0	963130	
PAO (R&B) LMD	288050	288050	288050	230470	288050	218480	415200	289550	294660	0	0	0	0	2600560	
Total:	1713028	1650360	1652210	1636306	1669317	1500540	1871510	1889960	1723310	0	0	0	0	15306541	
HOA 305480001 03 290292	CCO THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,														
APAO (R&B) POCHAMPAD (NIZAMABAD)	1277	1400	1400	1380	1303	1200	1200	1400	1400	0	0	0	0	11960	
APAO (R&B) RANGAREDDY (HYD)	12100	11150	11150	12000	12000	10850	14450	12100	12100	0	0	0	0	107900	
PAO (R&B) , HANUMAKONDA	1200	1200	1200	1200	1200	1200	1200	1200	1200	0	0	0	0	10800	
PAO (R&B) LMD	800	800	800	600	800	600	1200	800	800	0	0	0	0	7200	
Total:	15377	14550	14550	15180	15303	13850	18050	15500	15500	0	0	0	0	137860	
HOA 305480001 03 290293	CCO THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,														
APAO (R&B) POCHAMPAD (NIZAMABAD)	84700	91105	91105	100988	95197	87418	87788	143677	104601	0	0	0	0	886579	
APAO (R&B) RANGAREDDY (HYD)	175591	168072	168072	201011	202192	187546	221960	203522	203522	0	0	0	0	1731488	
PAO (R&B) , HANUMAKONDA	20830	21037	23289	24327	24327	24327	24327	59137	24327	0	0	0	0	245928	
PAO (R&B) LMD	57323	57323	77585	52123	65141	49409	93891	65482	66643	0	0	0	0	584920	

HOA	305480001	03	290293	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROBRUBS), 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
Total:		338444	337537	360051	378449	386857	348700	427966	471818	399093	0	0	0	0	3448915
HOA	305480001	03	290294	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROBRUBS), 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) POCHAMPAD (NIZAMABAD)		55818	53590	53590	53215	49407	44962	45174	77111	54781	0	0	0	0	487648
APAO (R&B) RANGAREDDY (HYD)		180409	169971	169971	180348	181431	165980	207160	182512	182512	0	0	0	0	1620294
PAO (R&B) , HANUMAKONDA		16219	16352	16667	16667	16667	16667	16667	16667	16667	0	0	0	0	149240
PAO (R&B) LMD		33612	33612	33612	26173	33612	26005	48658	33777	34372	0	0	0	0	303433
Total:		286058	273525	273840	276403	281117	253614	317659	310067	288332	0	0	0	0	2560615
HOA	305480001	03	290295	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROBRUBS), 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
PAO (R&B) LMD		0	0	0	0	0	200000	0	0	0	0	0	0	0	200000
Total:		0	0	0	0	0	200000	0	0	0	0	0	0	0	200000
HOA	305480001	03	290298	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROBRUBS), 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) POCHAMPAD (NIZAMABAD)		0	0	0	0	0	0	0	19628	19628	0	0	0	0	39256
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	0	0	0	44733	44733	0	0	0	0	89466
PAO (R&B) , HANUMAKONDA		0	0	0	0	0	0	0	5347	5347	0	0	0	0	10694
PAO (R&B) LMD		0	0	0	0	0	0	0	14392	14648	0	0	0	0	29040
Total:		0	0	0	0	0	0	0	84100	84356	0	0	0	0	168456
HOA	40550000325	05	530531	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	53394	0	0	0	0	0	0	0	0	0	0	53394
Total:		0	0	53394	0	0	0	0	0	0	0	0	0	0	53394
HOA	40550020712	07	530531	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	768526	0	0	0	0	0	0	0	0	0	0	768526
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	6227432	0	0	0	0	0	0	0	0	0	6227432
Total:		0	0	768526	6227432	0	0	0	0	0	0	0	0	0	6995958
HOA	40550020712	27	530531	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, KARIMNAGAR		0	4670207	2188436	0	9905496	0	9753505	0	0	0	0	0	0	26517644
Total:		0	4670207	2188436	0	9905496	0	9753505	0	0	0	0	0	0	26517644
HOA	40550020725	04	530531	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	90984	0	0	0	0	0	0	0	0	0	0	90984
Total:		0	0	90984	0	0	0	0	0	0	0	0	0	0	90984
HOA	40550020725	05	530531	CCO	The Director, Police Academy Telangana State Police Academy, Himayath Sagar,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, RANGA REDDY		1914238	0	133124	0	0	0	11897675	0	0	0	0	0	0	13945037
Total:		1914238	0	133124	0	0	0	11897675	0	0	0	0	0	0	13945037
HOA	40550020725	06	530531	CCO	I.G.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	-57200	0	0	0	0	0	0	0	0	-57200
Total:		0	0	0	0	-57200	0	0	0	0	0	0	0	0	-57200
HOA	40550020725	07	530531	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, NIZAMABAD		0	0	711662	0	0	0	0	0	0	0	0	0	0	711662
Total:		0	0	711662	0	0	0	0	0	0	0	0	0	0	711662
HOA	40550020725	09	530531	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
APAO Finance & Corporations, Sangareddy		0	0	2881284	0	0	0	0	10165034	0	0	0	0	0	13046318
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	2902065	0	4288820	0	0	0	0	0	0	0	0	7190885
PAO, FINANCE (W & P) DEPT, NIZAMABAD		836215	0	0	0	0	0	0	0	0	0	0	0	0	836215
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	3372390	2717477	0	0	0	0	0	0	0	0	0	6089867
Total:		836215	0	9155739	2717477	4288820	0	0	10165034	0	0	0	0	0	27163285
HOA	40550020725	11	530531	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,										
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	578000	16122658	15198953	82146331	0	0	0	0	0	0	0	114045942
Total:		0	0	578000	16122658	15198953	82146331	0	0	0	0	0	0	0	114045942
HOA	40550020725	12	530531	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,										
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	1717226	0	0	0	0	8168150	0	0	0	0	0	0	9885376
Total:		0	1717226	0	0	0	0	8168150	0	0	0	0	0	0	9885376
HOA	40550020725	16	530531	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, RANGA REDDY		10786902	22022469	11283547	0	19809854	0	0	13653938	0	0	0	0	0	77556710
Total:		10786902	22022469	11283547	0	19809854	0	0	13653938	0	0	0	0	0	77556710





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
	PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	0	14193640	0	0	0	0	0	0	0	0	14193640
Total:			1097352	0	5960320	0	14579273	3283910	0	0	0	0	0	0	0	24920855
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		589507	344712	1569678	0	1805558	765282	0	0	0	0	0	0	0	5074737
Total:			589507	344712	1569678	0	1805558	765282	0	0	0	0	0	0	0	5074737
HOA	42020120207 05 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
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	1000000000	0	0	0	0	1500000000	0	0	0	0	0	0	2500000000
Total:			0	1000000000	0	0	0	0	1500000000	0	0	0	0	0	0	2500000000
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	0	0	7912887	-129905	0	0	0	0	7782982
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	85323	2979705	0	0	0	0	0	0	0	0	3065028
Total:			0	0	0	85323	2979705	0	0	7912887	-129905	0	0	0	0	10848010
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	1801940	0	0	0	0	0	0	0	0	0	1801940
	PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	6944150	0	0	0	0	0	0	0	0	6944150
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	1178608	0	0	0	0	0	0	0	0	0	1178608
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	1937701	0	0	0	0	0	0	0	0	1937701
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	1942135	0	0	0	0	0	0	0	0	1942135
Total:			0	0	0	2980548	10823986	0	0	0	0	0	0	0	0	13804534
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	19470527	0	0	0	0	0	0	0	0	0	0	19470527
Total:			0	0	19470527	0	0	0	0	0	0	0	0	0	0	19470527
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
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	840311	0	0	0	0	0	0	0	0	0	0	840311
Total:			0	0	840311	0	0	0	0	0	0	0	0	0	0	840311
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
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	3252116	0	0	0	0	0	0	0	0	0	0	0	3252116
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	0	0	2155449	0	0	0	0	0	2155449
Total:			0	3252116	0	0	0	0	0	2155449	0	0	0	0	0	5407565
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	5418216	0	0	0	0	0	0	0	0	0	0	5418216
	PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	477394	0	0	26913541	0	0	0	0	0	27390935
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	15284546	314987	0	0	9807512	0	0	0	0	0	25407045
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	0	0	1620764	0	0	0	0	0	0	1620764
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	0	2179676	0	0	0	0	0	0	2179676
Total:			0	0	5418216	15284546	792381	0	3800440	36721053	0	0	0	0	0	62016636
HOA	42020310225 04 530531	CCO	DIRECTOR, SPORTS AUTHORITY OF TELANGANA L.B.STADIUM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Kothagudem		0	0	1284935	0	0	0	0	0	0	0	0	0	0	1284935
	APAO Finance & Corporations, Siddipet		0	0	0	0	6990609	0	0	0	0	0	0	0	0	6990609
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	8390870	0	0	0	0	4793868	0	0	0	0	0	0	13184738
	PAO, FINANCE (W & P) DEPT, KHAMMAM		1298872	14601300	0	0	0	0	0	0	0	0	0	0	0	15900172
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		1265838	1791767	1297957	0	0	4299094	0	0	0	0	0	0	0	8654656
Total:			2564710	24783937	2582892	0	6990609	4299094	4793868	0	0	0	0	0	0	46015110
HOA	42100111025 22 530531	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
	APAO Finance & Corporations, Adilabad		0	0	0	0	12912334	0	0	7461413	0	0	0	0	0	20373747
	APAO Finance & Corporations, Jagtial		0	0	0	0	23261602	25420600	0	118421748	40039462	0	0	0	0	207143412
	APAO Finance & Corporations, Kamareddy		0	9781927	79366245	0	1694205	0	0	39851335	0	0	0	0	0	130693712
	APAO Finance & Corporations, Kothagudem		0	0	3051803	0	0	93173273	62825345	96753864	0	0	0	0	0	255804285
	APAO Finance & Corporations, Mahabubabad		0	0	115923920	0	0	0	16975163	1142451	0	0	0	0	0	134041534
	APAO Finance & Corporations, Manchirial		0	0	0	0	0	0	0	116712837	0	0	0	0	0	116712837
	APAO Finance & Corporations, Nagarkurnool		0	0	0	0	261078941	0	0	234650570	0	0	0	0	0	495729511
	APAO Finance & Corporations, Sangareddy		258663872	2974351	4156186	0	131634175	0	0	0	0	0	0	0	0	397428584
	APAO Finance & Corporations, Siddipet		0	0	108426844	0	275861551	0	-375682346	3517960	0	0	0	0	0	12124009
	APAO Finance & Corporations, Wanaparthy		0	0	132000	0	13152709	0	0	0	0	0	0	0	0	13284709
	PAO, AMRP (FINANCE) NALGONDA		68011822	0	46268606	905617	153513762	0	0	30315202	0	0	0	0	0	299015009

HOA	42100111025 22 530531	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, HANUMAKONDA	25584915	10556601	5442934	0	64847945	0	0	0	0	0	0	0	0	106432395
	PAO, FINANCE (W & P) DEPT, HYDERABAD	1730345	61868151	25860330	0	9816273	0	4758074	4703230	0	0	0	0	0	108736403
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR	5414092	23015340	16378172	0	43407845	0	0	0	0	0	0	0	0	88215449
	PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	14707049	0	0	0	0	0	0	0	0	0	0	14707049
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	95798129	66506241	0	66045225	4771136	80792846	0	159924599	0	0	0	0	0	473838176
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	39673677	0	0	87570173	1753551	0	16394346	0	0	0	0	0	145391747
Total:		455203175	214376288	419714089	66950842	1083522651	201140270	-291123764	829849555	40039462	0	0	0	0	3019672568
HOA	42100111025 28 530531	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Sangareddy	0	0	213324	0	0	0	0	954500	0	0	0	0	0	1167824
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	4630244	0	0	0	0	0	1828608	0	0	0	0	0	6458852
Total:		0	4630244	213324	0	0	0	0	2783108	0	0	0	0	0	7626676
HOA	42100111025 31 530531	CCO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,												
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	0	0	398737	0	0	0	0	0	398737
	APAO Finance & Corporations, Siddipet	0	0	84492670	0	28216758	0	-112709428	0	0	0	0	0	0	0
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR	4403159	19666574	45715231	0	0	0	2940187	2312081	0	0	0	0	0	75037232
Total:		4403159	19666574	130207901	0	28216758	0	-109769241	2710818	0	0	0	0	0	75435969
HOA	42100111025 49 530531	CCO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,												
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	100000000	700400000	0	250000000	0	0	0	0	0	0	0	1050400000
Total:		0	0	100000000	700400000	0	250000000	0	0	0	0	0	0	0	1050400000
HOA	42100111025 70 530531	CCO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,												
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	1078667	0	0	0	0	0	0	0	0	0	0	1078667
Total:		0	0	1078667	0	0	0	0	0	0	0	0	0	0	1078667
HOA	42100111025 73 530531	CCO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,												
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	0	0	488391774	235938691	0	0	0	0	0	724330465
	PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	0	142800167	0	0	0	0	0	142800167
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	0	0	18018500	0	0	0	0	0	18018500
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	0	50586544	0	0	0	0	0	50586544
Total:		0	0	0	0	0	0	488391774	447343902	0	0	0	0	0	935735676
HOA	42100410725 74 530531	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	4206590	0	0	0	0	0	0	0	0	0	0	0	4206590
Total:		0	4206590	0	0	0	0	0	0	0	0	0	0	0	4206590
HOA	42100420012 06 530531	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, AMRP (FINANCE) NALGONDA	0	0	1059727	0	0	0	0	0	0	0	0	0	0	1059727
	PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	554858	0	0	0	0	0	0	0	0	0	0	554858
Total:		0	0	1614585	0	0	0	0	0	0	0	0	0	0	1614585
HOA	42100420025 06 530531	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
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	0	0	774976	0	0	0	0	0	774976
	PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	7597814	0	0	0	0	0	0	0	0	0	0	7597814
Total:		0	0	7597814	0	0	0	0	774976	0	0	0	0	0	8372790
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 (PR) Medak	0	0	0	16627072	13808059	525157	0	0	3891364	0	0	0	0	34851652
	APAO (PR) Pochampad, Nizamabad	0	0	0	558024	2397097	9151657	166309	0	1246200	0	0	0	0	13519287
	APAO (PR) Ranga Reddy Dist	0	0	1052297	2605996	1963589	458718	0	0	0	0	0	0	0	10180600
	APAO (PR) Tekulapapalli	0	967565	893187	4077746	2337560	3724283	0	0	18931010	0	0	0	0	30931351
	APAO (PR), PJP, Jogulamba Gadwal	0	0	39556	1644846	452768	1732359	0	0	4371152	0	0	0	0	8240681
	APAO Panchayat Raj (PR), Bhoopalapally	0	0	663803	8540738	1154652	3419210	0	0	0	0	0	0	0	13778403
	APAO Panchayat Raj (PR), Jangaon	0	0	0	0	2919849	1364992	0	0	3426506	0	0	0	0	7711347
	APAO Panchayat Raj (PR), Kamareddy	0	44784	539041	9813271	3691041	0	0	0	0	0	0	0	0	14088137
	APAO Panchayat Raj (PR), Kothagudem	0	0	0	131794	1181269	147587	0	0	0	0	0	0	0	1460650
	APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	0	2399507	0	0	0	0	0	0	0	0	0	2399507
	APAO Panchayat Raj (PR), Mulugu	0	821614	0	798590	0	2256838	0	0	0	0	0	0	0	3877042
	APAO Panchayat Raj (PR), Nagarkurnool	0	0	0	1844998	0	0	0	108936543	0	0	0	0	0	110781541
	APAO Panchayat Raj (PR), Narayanpet	0	0	0	4507328	4201831	973966	0	0	0	0	0	0	0	9683125
	APAO Panchayat Raj (PR), Peddapalli	0	0	0	806041	1474243	8100016	0	0	0	0	0	0	0	10380300
	APAO Panchayat Raj (PR), Sangareddy	0	376572	0	38297996	30572383	188856	0	0	6567952	0	0	0	0	76003759
	APAO Panchayat Raj (PR), Siddipet	1268628	1546896	932936	764753641	159692769	103584165	0	188460237	22153669	0	0	0	0	1242392941
	APAO Panchayat Raj (PR), Siricilla	0	0	0	155749	0	0	0	0	0	0	0	0	0	155749
	APAO Panchayat Raj (PR), Suryapet	0	281166	5742	1621447	1447362	0	0	0	4934333	0	0	0	0	8290050
	APAO Panchayat Raj (PR), Wanaparthy	0	0	0	0	750606	361274060	0	0	0	0	0	0	0	362024666
	APAO Panchayat Raj (PR), Yadadri	0	0	0	1201012	0	0	0	0	22285334	0	0	0	0	23486346
	PAO (PR) (IW), LMD Colony, Karimnagar	0	0	0	4424225	302166	0	0	0	0	0	0	0	0	4726391
	PAO (PR) KCC, HANUMAKONDA	0	0	91257	959875	121415	88548	0	0	0	0	0	0	0	1261095
	PAO (PR) MAHABOONNAGAR	0	0	0	2715886	3068424	14466622	774002	0	4232966	0	0	0	0	25257900
	PAO (PR) Nalgonda	0	0	0	0	0	0	0	0	7384035	0	0	0	0	7384035

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
Total:		1268628	4038597	4217819	868485782	231537083	515557034	940311	297396780	99424521	0	0	0	0	2022866555
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		0	0	741978	0	405127	0	300000	4230261	0	0	0	0	0	5677366
APAO Roads & Buildings (R&B), Kothagudem		0	0	0	0	0	8439016	0	0	0	0	0	0	0	8439016
APAO Roads & Buildings (R&B), Mulugu		1956166	0	0	0	0	0	0	0	0	0	0	0	0	1956166
APAO Roads & Buildings (R&B), Nagarkurnool		0	0	0	0	0	0	0	5485293	0	0	0	0	0	5485293
APAO Roads & Buildings (R&B), Peddapalli		0	0	0	0	0	0	0	0	7542713	0	0	0	0	7542713
APAO Roads & Buildings (R&B), Siricilla		0	0	0	0	0	0	0	122526	0	0	0	0	0	122526
APAO Roads & Buildings (R&B), Wanaparthy		0	0	0	0	4981899	0	0	0	0	0	0	0	0	4981899
APAO Roads & Buildings (R&B), Yadadri		0	19066411	0	0	0	0	0	0	0	0	0	0	0	19066411
PAO (R&B), HANUMAKONDA		0	23720166	0	0	0	0	7090939	0	0	0	0	0	0	30811105
Total:		1956166	42786577	741978	0	5387026	8439016	7390939	9838080	7542713	0	0	0	0	84082495
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		10617576	990955	270399	735289	7835770	280000	4337494	924522	0	0	0	0	0	25992005
Total:		10617576	990955	270399	735289	7835770	280000	4337494	924522	0	0	0	0	0	25992005
HOA 42160110625 08 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	0	0	0	0	0	220340	0	0	0	0	0	220340
Total:		0	0	0	0	0	0	0	220340	0	0	0	0	0	220340
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		8095363	0	0	0	0	0	0	0	0	0	0	0	0	8095363
Total:		8095363	0	0	0	0	0	0	0	0	0	0	0	0	8095363
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	197416	0	669517	0	0	0	0	0	0	0	866933
APAO Finance & Corporations, Manchirial		0	0	2266064	0	0	0	0	0	0	0	0	0	0	2266064
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	0	0	6212831	0	0	0	0	0	6212831
APAO Finance & Corporations, Siddipet		0	0	0	0	0	463041	0	0	0	0	0	0	0	463041
APAO Finance & Corporations, Siricilla		0	0	0	0	0	0	0	3790398	0	0	0	0	0	3790398
APAO Finance & Corporations, Suryapet		0	5521695	0	0	1077386	0	0	0	0	0	0	0	0	6599081
PAO, AMRP (FINANCE) NALGONDA		0	0	593370	0	0	0	0	0	0	0	0	0	0	593370
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	744768	0	0	0	0	0	0	0	0	0	0	0	744768
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	166524281	1628246	0	73296449	112298799	74146487	0	0	0	0	0	0	427894262
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	745940	0	0	0	0	746040	746256	0	0	0	0	0	2238236
Total:		0	173536684	4487680	197416	74373835	113431357	74892527	10749485	0	0	0	0	0	451668984
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	1661799	0	0	0	0	0	0	0	0	0	1661799
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	11807268	0	0	0	0	0	0	0	0	0	0	11807268
Total:		0	0	11807268	1661799	0	0	0	0	0	0	0	0	0	13469067
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	0	0	1406755	0	0	0	0	0	1406755
Total:		0	0	0	0	0	0	0	1406755	0	0	0	0	0	1406755
HOA 42250227725 81 530531		CCO	The Accounts Officer, O\o 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
APAO Finance & Corporations, Kothagudem		0	1866861	0	0	0	0	0	0	0	0	0	0	0	1866861
APAO Finance & Corporations, Mulugu		0	0	3684098	0	0	0	0	0	0	0	0	0	0	3684098
PAO, FINANCE (W & P) DEPT, HYDERABAD		5518647	5787854	12131323	9250041	0	0	0	7241590	0	0	0	0	0	39929455
Total:		5518647	7654715	15815421	9250041	0	0	0	7241590	0	0	0	0	0	45480414
HOA 42250227725 83 530531		CCO	The Accounts Officer, O\o 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
APAO Finance & Corporations, Adilabad		0	0	0	0	0	3721901	0	0	0	0	0	0	0	3721901
APAO Finance & Corporations, Kothagudem		0	0	18023777	0	0	0	0	22493798	0	0	0	0	0	40517575
APAO Finance & Corporations, Mulugu		0	904611	3823351	0	0	0	0	0	0	0	0	0	0	4727962
PAO, FINANCE (W & P) DEPT, HYDERABAD		9555174	2082396	43826076	15456472	20820780	0	24659571	20097398	0	0	0	0	0	136497867
Total:		9555174	2987007	65673204	15456472	20820780	3721901	24659571	42591196	0	0	0	0	0	185465305
HOA 42250280025 05 530531		CCO	The Accounts Officer, O\o 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
APAO Finance & Corporations, Bhoopalapally		0	0	0	389023	0	0	0	0	0	0	0	0	0	389023
APAO Finance & Corporations, Mulugu		1727594	218306	16869517	10421299	0	2643486	1974575	0	0	0	0	0	0	33854777
Total:		1727594	218306	16869517	10810322	0	2643486	1974575	0	0	0	0	0	0	34243800
HOA 42250280025 15 530531		CCO	The Accounts Officer, O\o 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
APAO Finance & Corporations, Adilabad		0	16207399	15348956	9186884	19589588	44440933	17902911	14445931	0	0	0	0	0	137122602
APAO Finance & Corporations, Kothagudem		-1720751	0	7456578	0	14108791	27877774	54876473	76671463	0	0	0	0	0	179270328



HOA	44060107025 05 530531	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Sangareddy	0	0	15874939	0	0	0	0	0	0	0	0	0	0	15874939
Total:		0	0	15874939	0	0	0	0	0	0	0	0	0	0	15874939
HOA	44150327707 06 530531	CCO	SECRETARY TO GOVT.ANIMAL HUSBANDRY & FISHERIES SECRETARIAT, Telangana												
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	0	0	0	34225466	0	0	0	0	0	34225466
Total:		0	0	0	0	0	0	0	34225466	0	0	0	0	0	34225466
HOA	4515000125 03 500503	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), Adilabad	0	0	0	0	0	0	4270947	0	0	0	0	0	0	4270947
Total:		0	0	0	0	0	0	4270947	0	0	0	0	0	0	4270947
HOA	45150010125 07 530531	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), Jagtial	0	0	1075758	0	0	0	0	0	0	0	0	0	0	1075758
	APAO Panchayat Raj (PR), Peddapalli	0	0	4994460	0	0	0	0	0	0	0	0	0	0	4994460
	APAO Panchayat Raj (PR), Siddipet	0	0	0	0	1177775	0	0	0	0	0	0	0	0	1177775
	APAO Panchayat Raj (PR), Siricilla	0	0	0	0	0	0	0	4233304	0	0	0	0	0	4233304
Total:		0	0	6070218	0	1177775	0	0	4233304	0	0	0	0	0	11481297
HOA	45150010125 22 530531	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	0	0	0	0	16168386	0	0	13248605	0	0	0	0	0	29416991
	APAO (PR) Pochampad, Nizamabad	0	0	12723751	0	0	0	0	0	0	0	0	0	0	12723751
	APAO (PR) Ranga Reddy Dist	0	0	6802924	0	46708751	0	0	0	0	0	0	0	0	53511675
	APAO (PR) Tekulapalli	8461404	0	24084364	0	0	0	6074418	0	0	0	0	0	0	38620186
	APAO Panchayat Raj (PR), Jagtial	0	0	8016369	3867208	12514921	25705531	0	0	0	0	0	0	0	50104029
	APAO Panchayat Raj (PR), Jangaon	56511355	0	14309730	6398831	26045885	0	44297810	17038963	0	0	0	0	0	164602574
	APAO Panchayat Raj (PR), Kamareddy	0	0	0	0	0	14579975	0	0	0	0	0	0	0	14579975
	APAO Panchayat Raj (PR), Kothagudem	1026165	3570626	0	0	0	0	0	0	0	0	0	0	0	4596791
	APAO Panchayat Raj (PR), Mahabubabad	8766842	20703150	0	0	16015138	0	45963073	3416538	0	0	0	0	0	94864741
	APAO Panchayat Raj (PR), Mancherial	0	0	35685129	0	0	1262796	0	22047697	0	0	0	0	0	58995622
	APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	7161072	0	6065316	0	0	8204748	0	0	0	0	0	21431136
	APAO Panchayat Raj (PR), Mulugu	0	0	1792250	1768650	11712756	0	0	31355837	0	0	0	0	0	46629493
	APAO Panchayat Raj (PR), Nagarkurnool	26555783	24361853	0	0	24350060	17363355	5830079	0	0	0	0	0	0	98461130
	APAO Panchayat Raj (PR), Narayanpet	0	0	18584263	0	18586107	0	0	0	0	0	0	0	0	37170370
	APAO Panchayat Raj (PR), Peddapalli	0	0	0	0	0	15706343	0	0	0	0	0	0	0	15706343
	APAO Panchayat Raj (PR), Sangareddy	0	0	0	0	9669050	0	0	0	0	0	0	0	0	9669050
	APAO Panchayat Raj (PR), Siddipet	6946205	0	14883025	0	23419200	10941970	-20683666	27086052	0	0	0	0	0	62592786
	APAO Panchayat Raj (PR), Siricilla	0	0	0	0	0	0	23241146	34523219	0	0	0	0	0	57764365
	APAO Panchayat Raj (PR), Suryapet	0	0	0	0	0	0	0	18772120	0	0	0	0	0	18772120
	APAO Panchayat Raj (PR), Vikarabad	10120489	13069575	0	4383239	4862535	0	0	0	0	0	0	0	0	32435838
	APAO Panchayat Raj (PR), Wanaparthy	45901263	6214541	0	0	30648687	9053570	0	23862427	0	0	0	0	0	115680488
	APAO Panchayat Raj (PR), Waranagal	0	19727073	11779573	0	20223334	0	38316982	0	0	0	0	0	0	90046962
	APAO Panchayat Raj (PR), Yadadri	0	4938987	0	6238251	0	1822587	0	6619050	0	0	0	0	0	19618875
	PAO (PR) (IW), LMD Colony, Karimnagar	0	0	0	0	1369438	8858430	0	9991273	0	0	0	0	0	20219141
	PAO (PR) KCC, HANUMAKONDA	26867188	9153242	0	0	0	0	0	27242849	0	0	0	0	0	63263279
	PAO (PR) MAHABOONNAGAR	10995331	0	0	0	24169245	0	0	0	0	0	0	0	0	35164576
	PAO (PR) Nalgonda	0	0	8081170	0	0	0	7308669	0	0	0	0	0	0	15389839
	PAO (PR), Nirmal	0	0	141652454	0	18613018	13622933	0	0	0	0	0	0	0	173888405
Total:		202152025	101739047	305556074	22656179	311141827	118917490	150348511	243409378	0	0	0	0	0	1455920531
HOA	45150010125 25 530531	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), Adilabad	0	0	0	0	1899745	0	0	0	0	0	0	0	0	1899745
	APAO Panchayat Raj (PR), Yadadri	23192162	0	0	0	0	0	0	0	0	0	0	0	0	23192162
Total:		23192162	0	0	0	1899745	0	0	0	0	0	0	0	0	25091907
HOA	45150010125 30 530531	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Panchayat Raj (PR), Siddipet	0	0	0	0	0	0	57592964	49036931	0	0	0	0	0	106629895
	PAO (PR), Nirmal	0	0	0	0	0	0	10103443	0	0	0	0	0	0	10103443
Total:		0	0	0	0	0	0	57592964	59140374	0	0	0	0	0	116733338
HOA	45150078925 21 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, Jangaon	0	0	0	3834127	0	0	0	4576933	0	0	0	0	0	8411060
	APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	0	0	0	32301333	0	0	0	0	0	32301333
	APAO Finance & Corporations, Siddipet	0	0	0	0	0	2835930	0	0	0	0	0	0	0	2835930
	APAO Finance & Corporations, Siricilla	0	0	0	0	0	0	1529798	0	0	0	0	0	0	1529798
	APAO Finance & Corporations, Suryapet	0	0	0	0	0	0	492779	0	0	0	0	0	0	492779
	APAO Finance & Corporations, Vikarabad	0	14781081	0	0	4852957	0	0	0	0	0	0	0	0	19634038
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	1149287	0	0	0	0	0	0	0	0	1149287
Total:		0	14781081	0	3834127	6002244	2835930	1529798	37371045	0	0	0	0	0	66354225
HOA	45150079625 21 530531	CCO	The Accounts Officer, O\o 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
	APAO Finance & Corporations, Nagarkurnool	0	0	0	0	3233706	0	0	0	0	0	0	0	0	3233706
	APAO Finance & Corporations, Narayanpet	0	9613665	0	0	0	0	0	0	0	0	0	0	0	9613665
	APAO Finance & Corporations, Siddipet	0	0	406277	0	0	0	0	0	0	0	0	0	0	406277
	APAO Finance & Corporations, Vikarabad	0	0	0	0	0	0	0	3049775	0	0	0	0	0	3049775

HOA	45150079625 21 530531	CCO	The Accounts Officer, O/o 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
	APAO Finance & Corporations, Wanaparthy	0	0	0	0	4425091	14686435	0	0	0	0	0	0	0	19111526
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	2928055	0	0	0	0	0	0	0	2928055
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	9679818	0	0	0	0	0	0	0	0	9679818
Total:		0	9613665	406277	0	17338615	17614490	0	3049775	0	0	0	0	0	48022822
HOA	45150079625 21 530531	CCO	The Accounts Officer, O/o 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
	APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	710810	0	0	0	0	0	0	710810
	APAO Finance & Corporations, Wanaparthy	0	0	0	0	0	0	0	896194	0	0	0	0	0	896194
Total:		0	0	0	0	0	0	710810	896194	0	0	0	0	0	1607004
HOA	470001101 26 061	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	32464	0	0	0	0	0	0	0	0	0	32464
	PAO IRRIGATION NIZAMABAD	0	0	0	84278	0	0	0	0	0	0	0	0	0	84278
Total:		0	0	0	116742	0	0	0	0	0	0	0	0	0	116742
HOA	470001101 26 110116	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION NIZAMABAD	0	0	0	199919	0	0	0	0	0	0	0	0	0	199919
Total:		0	0	0	199919	0	0	0	0	0	0	0	0	0	199919
HOA	470001101 26 290291	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	468840	470690	470690	476120	478110	481460	423850	411860	411860	0	0	0	0	4093480
	PAO IRRIGATION NIZAMABAD	1338630	1307820	1307820	1247430	1100775	1100775	1102765	1104615	1104615	0	0	0	0	10715245
Total:		1807470	1778510	1778510	1723550	1578885	1582235	1526615	1516475	1516475	0	0	0	0	14808725
HOA	470001101 26 290293	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	93272	93642	93642	345579	329533	108863	95862	93131	93131	0	0	0	0	1346655
	PAO IRRIGATION NIZAMABAD	265323	441931	625741	281967	248821	248821	249274	891095	249694	0	0	0	0	3502667
Total:		358595	535573	719383	627546	578354	357684	345136	984226	342825	0	0	0	0	4849322
HOA	470001101 26 290294	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	51250	51453	51453	52050	52267	52636	46346	45030	45030	0	0	0	0	447515
	PAO IRRIGATION NIZAMABAD	47515	47515	47515	47734	47734	47734	47734	47734	47734	0	0	0	0	428949
Total:		98765	98968	98968	99784	100001	100370	94080	92764	92764	0	0	0	0	876464
HOA	470001101 26 290295	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION NIZAMABAD	0	0	0	21937	0	0	0	0	0	0	0	0	0	21937
Total:		0	0	0	21937	0	0	0	0	0	0	0	0	0	21937
HOA	470001101 26 290298	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	20469	20469	0	0	0	0	40938
	PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	0	54882	54882	0	0	0	0	109764
Total:		0	0	0	0	0	0	0	75351	75351	0	0	0	0	150702
HOA	470001101 27 061	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	890894	0	0	0	0	0	0	0	0	0	890894
	APAO Irrigation, Waranagal	0	0	0	27901	0	0	0	0	0	0	0	0	0	27901
	PAO IRRIGATION KARIMNAGAR	0	0	0	28202	0	-28202	0	0	0	0	0	0	0	0
	PAO IRRIGATION NIZAMABAD	0	0	0	47798	0	0	0	0	0	0	0	0	0	47798
Total:		0	0	0	994795	0	-28202	0	0	0	0	0	0	0	966593
HOA	470001101 27 110116	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION NIZAMABAD	0	0	0	65441	0	0	0	0	0	0	0	0	0	65441
Total:		0	0	0	65441	0	0	0	0	0	0	0	0	0	65441
HOA	470001101 27 290291	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	1616080	1544615	1546465	1553735	1484135	1487975	1489825	1499275	1422515	0	0	0	0	13644620
	PAO IRRIGATION NIZAMABAD	216365	216365	216365	216365	216365	216365	218215	218215	218215	0	0	0	0	1952835
Total:		1832445	1760980	1762830	1770100	1700500	1704340	1708040	1717490	1640730	0	0	0	0	15597455
HOA	470001101 27 290292	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	5450	5250	5250	5250	5050	5050	5050	5050	4750	0	0	0	0	46150
Total:		5450	5250	5250	5250	5050	5050	5050	5050	4750	0	0	0	0	46150
HOA	470001101 27 290293	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	321488	307274	307645	351285	695897	336427	632420	338808	321637	0	0	0	0	3612881
	APAO Irrigation, Peddapalli	0	0	0	26291	0	0	0	0	0	0	0	0	0	26291
	PAO IRRIGATION NIZAMABAD	43041	151077	43041	48910	48910	48910	49331	93648	49331	0	0	0	0	576199
Total:		364529	458351	350686	426486	744807	385337	681751	432456	370968	0	0	0	0	4215371
HOA	470001101 27 290294	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	204771	195541	195745	196709	187682	188104	188307	189717	179830	0	0	0	0	1726406
	PAO IRRIGATION NIZAMABAD	23649	23649	23649	23649	23649	23649	23853	23853	23853	0	0	0	0	213453
Total:		228420	219190	219394	220358	211331	211753	212160	213570	203683	0	0	0	0	1939859

HOA	470001101	27 290296	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	61821	0	0	0	0	0	0	0	0	0	61821	
		Total:	0	0	0	61821	0	0	0	0	0	0	0	0	0	61821	
HOA	470001101	27 290298	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	74337	70694	0	0	0	0	145031	
		PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	0	10843	10843	0	0	0	0	21686	
		Total:	0	0	0	0	0	0	0	85180	81537	0	0	0	0	166717	
HOA	47000110125	26 530531	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
		PAO IRRIGATION KARIMNAGAR	0	0	0	0	1140040	0	0	0	0	0	0	0	0	1140040	
		PAO Irrigation Nirmal	0	0	143022719	0	0	0	0	0	0	0	0	0	0	143022719	
		Total:	0	0	143022719	0	1140040	0	0	0	0	0	0	0	0	144162759	
HOA	47000110125	26 530532	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	0	56959000	0	0	0	0	0	0	0	0	0	0	56959000	
		Total:	0	0	56959000	0	0	0	0	0	0	0	0	0	0	56959000	
HOA	47000110125	27 530531	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
		APAO Irrigation, Mahabubabad	0	0	0	0	0	0	0	71429037	0	0	0	0	0	71429037	
		APAO Irrigation, Peddapalli	0	0	0	0	0	1993494	3063117	0	0	0	0	0	0	5056611	
		APAO Projects, Jagtial	0	0	108344370	105685149	6450306	0	14224344	0	0	0	0	0	0	234704169	
		APAO, SRSP, WARANGAL	0	0	0	0	0	0	0	35304213	0	0	0	0	0	35304213	
		PAO IRRIGATION KARIMNAGAR	6427230	0	3183768	0	0	362562	0	3389181	0	0	0	0	0	13362741	
		PAO IRRIGATION NIZAMABAD	0	0	1860680	11200021	0	0	0	9010866	0	0	0	0	0	22071567	
		PAO Irrigation Nirmal	0	3408157	0	0	9824033	0	0	0	0	0	0	0	0	13232190	
		Total:	6427230	3408157	113388818	116885170	16274339	2356056	17287461	119133297	0	0	0	0	0	395160528	
HOA	47000110125	27 530532	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	0	0	0	5683719	8552741	0	0	0	0	0	0	0	14236460	
		Total:	0	0	0	0	5683719	8552741	0	0	0	0	0	0	0	14236460	
HOA	47000110525	27 530531	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	63757184	26539125	14949936	9167764	29271218	24085247	2752588	0	0	0	0	0	0	170523062	
		Total:	63757184	26539125	14949936	9167764	29271218	24085247	2752588	0	0	0	0	0	0	170523062	
HOA	470001107	25 010011	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
		APAO Irrigation, Kamareddy	9261264	9519236	9427392	9266809	8432340	9558068	9466095	12013733	9341411	0	0	0	0	86286348	
		Total:	9261264	9519236	9427392	9266809	8432340	9558068	9466095	12013733	9341411	0	0	0	0	86286348	
HOA	470001107	25 010012	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
		APAO Irrigation, Kamareddy	11110	6110	5400	6110	4110	7110	8110	11520	8110	0	0	0	0	67690	
		Total:	11110	6110	5400	6110	4110	7110	8110	11520	8110	0	0	0	0	67690	
HOA	470001107	25 010013	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
		APAO Irrigation, Kamareddy	1997906	2245726	1905811	2474177	1950581	2184031	2166511	3332846	3301554	0	0	0	0	21559143	
		Total:	1997906	2245726	1905811	2474177	1950581	2184031	2166511	3332846	3301554	0	0	0	0	21559143	
HOA	470001107	25 010015	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
		APAO Irrigation, Kamareddy	0	0	0	0	0	0	0	462661	461118	0	0	0	0	923779	
		Total:	0	0	0	0	0	0	0	462661	461118	0	0	0	0	923779	
HOA	470001107	25 010016	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
		APAO Irrigation, Kamareddy	1073210	1104722	1089676	1067012	976626	1101993	1092764	1383615	1077915	0	0	0	0	9967533	
		Total:	1073210	1104722	1089676	1067012	976626	1101993	1092764	1383615	1077915	0	0	0	0	9967533	
HOA	470001107	25 010017	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
		APAO Irrigation, Kamareddy	0	0	0	69828	29200	27257	200000	0	0	0	0	0	0	326285	
		Total:	0	0	0	69828	29200	27257	200000	0	0	0	0	0	0	326285	
HOA	470001107	25 010018	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
		APAO Irrigation, Kamareddy	31609	0	0	0	0	0	0	226678	0	0	0	0	0	258287	
		Total:	31609	0	0	0	0	0	0	226678	0	0	0	0	0	258287	
HOA	470001107	25 110111	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
		APAO Irrigation, Kamareddy	0	0	0	304126	0	0	75930	0	0	0	0	0	0	380056	
		Total:	0	0	0	304126	0	0	75930	0	0	0	0	0	0	380056	
HOA	470001107	25 110116	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
		APAO Irrigation, Kamareddy	0	0	0	441025	0	0	0	0	0	0	0	0	0	441025	
		Total:	0	0	0	441025	0	0	0	0	0	0	0	0	0	441025	
HOA	470001107	25 130131	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
		APAO Irrigation, Kamareddy	0	6942	4971	31936	14942	5000	3942	3371	40036	0	0	0	0	111140	
		Total:	0	6942	4971	31936	14942	5000	3942	3371	40036	0	0	0	0	111140	



HOA	470001108	27	290294	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	PAO, PJP, Jogulamba Gadwal			261966	255112	255505	257275	258188	258407	259377	258801	259209	0	0	0	0	2323840	
	Total:			261966	255112	255505	257275	258188	258407	259377	258801	259209	0	0	0	0	2323840	
HOA	470001108	27	290298	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	PAO, PJP, Jogulamba Gadwal			0	0	0	0	0	0	0	117654	117840	0	0	0	0	235494	
	Total:			0	0	0	0	0	0	0	117654	117840	0	0	0	0	235494	
HOA	470001117	25	010011	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			12874214	13367376	13341822	14876118	13709726	13835480	13908315	17545225	14090200	0	0	0	0	127548476	
	Total:			12874214	13367376	13341822	14876118	13709726	13835480	13908315	17545225	14090200	0	0	0	0	127548476	
HOA	470001117	25	010012	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			12220	12220	12220	32220	16556	18008	18008	42992	41626	0	0	0	0	206070	
	Total:			12220	12220	12220	32220	16556	18008	18008	42992	41626	0	0	0	0	206070	
HOA	470001117	25	010013	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			3903564	3555356	3412580	3972624	4116902	4291418	3548641	4070710	3199666	0	0	0	0	34071461	
	Total:			3903564	3555356	3412580	3972624	4116902	4291418	3548641	4070710	3199666	0	0	0	0	34071461	
HOA	470001117	25	010015	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			0	0	0	0	0	0	0	685160	697891	0	0	0	0	1383051	
	Total:			0	0	0	0	0	0	0	685160	697891	0	0	0	0	1383051	
HOA	470001117	25	010016	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			1553777	1611099	1625015	1914179	1652562	1667546	1676330	2120540	1701802	0	0	0	0	15522850	
	Total:			1553777	1611099	1625015	1914179	1652562	1667546	1676330	2120540	1701802	0	0	0	0	15522850	
HOA	470001117	25	010017	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			0	0	14500	859661	51021	179000	155000	168000	0	0	0	0	0	0	1427182
	Total:			0	0	14500	859661	51021	179000	155000	168000	0	0	0	0	0	0	1427182
HOA	470001117	25	010018	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			0	0	0	113595	0	0	0	0	0	0	0	0	0	0	113595
	Total:			0	0	0	113595	0	0	0	0	0	0	0	0	0	0	113595
HOA	470001117	25	020023	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			1623	5200	1623	44846	9738	21761	8446	1623	0	0	0	0	0	0	94860
	Total:			1623	5200	1623	44846	9738	21761	8446	1623	0	0	0	0	0	0	94860
HOA	470001117	25	060	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			0	0	0	564287	0	0	0	0	0	0	0	0	0	0	564287
	Total:			0	0	0	564287	0	0	0	0	0	0	0	0	0	0	564287
HOA	470001117	25	061	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			0	0	0	23317	0	0	0	0	0	0	0	0	0	0	23317
	Total:			0	0	0	23317	0	0	0	0	0	0	0	0	0	0	23317
HOA	470001117	25	110111	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			0	0	0	89037	0	0	0	0	0	0	0	0	0	0	89037
	Total:			0	0	0	89037	0	0	0	0	0	0	0	0	0	0	89037
HOA	470001117	25	110116	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			0	0	0	75000	0	0	0	0	0	0	0	0	0	0	75000
	Total:			0	0	0	75000	0	0	0	0	0	0	0	0	0	0	75000
HOA	470001117	25	130131	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			10000	6126	11374	0	39939	23212	15668	37760	5327	0	0	0	0	0	149406
	Total:			10000	6126	11374	0	39939	23212	15668	37760	5327	0	0	0	0	0	149406
HOA	470001117	25	130132	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			0	0	0	0	285634	0	268724	4400	0	0	0	0	0	0	558758
	Total:			0	0	0	0	285634	0	268724	4400	0	0	0	0	0	0	558758
HOA	470001117	25	130134	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			33000	0	0	0	244892	132000	386574	0	0	0	0	0	0	0	796466
	Total:			33000	0	0	0	244892	132000	386574	0	0	0	0	0	0	0	796466
HOA	470001117	25	130135	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
	SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Sangareddy			53025	3775	90200	1331	174169	2588	33339	332	61546	0	0	0	0	0	420305
	Total:			53025	3775	90200	1331	174169	2588	33339	332	61546	0	0	0	0	0	420305

HOA	470001117	25 140141	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			0	0	0	2785	0	0	0	0	0	0	0	0	0	2785	
Total:			0	0	0	2785	0	0	0	0	0	0	0	0	0	2785	
HOA	470001117	25 140142	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			0	0	0	215864	0	0	0	0	0	0	0	0	0	215864	
Total:			0	0	0	215864	0	0	0	0	0	0	0	0	0	215864	
HOA	470001117	25 240	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			0	0	0	47092	31395	170363	15697	69216	15697	0	0	0	0	349460	
Total:			0	0	0	47092	31395	170363	15697	69216	15697	0	0	0	0	349460	
HOA	470001117	25 290291	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			2530745	2290270	2216970	2072870	1564465	1473472	1733850	1589926	1294825	0	0	0	0	16767393	
Total:			2530745	2290270	2216970	2072870	1564465	1473472	1733850	1589926	1294825	0	0	0	0	16767393	
HOA	470001117	25 290293	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			496612	455636	441051	468624	353704	329703	378746	365365	292751	0	0	0	0	3582192	
Total:			496612	455636	441051	468624	353704	329703	378746	365365	292751	0	0	0	0	3582192	
HOA	470001117	25 290294	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			354291	308559	299088	281868	212078	199352	229910	217751	170963	0	0	0	0	2273860	
Total:			354291	308559	299088	281868	212078	199352	229910	217751	170963	0	0	0	0	2273860	
HOA	470001117	25 290295	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			0	0	0	136000	89000	0	10000	0	0	0	0	0	0	235000	
Total:			0	0	0	136000	89000	0	10000	0	0	0	0	0	0	235000	
HOA	470001117	25 290298	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			0	0	0	0	0	0	0	74812	64343	0	0	0	0	139155	
Total:			0	0	0	0	0	0	0	74812	64343	0	0	0	0	139155	
HOA	470001117	25 300301	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			0	36400	0	36400	72800	0	0	72800	436800	0	0	0	0	655200	
Total:			0	36400	0	36400	72800	0	0	72800	436800	0	0	0	0	655200	
HOA	470001117	25 300302	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			162947	381386	406826	649626	796265	1180733	318299	1485070	477344	0	0	0	0	5858496	
Total:			162947	381386	406826	649626	796265	1180733	318299	1485070	477344	0	0	0	0	5858496	
HOA	470001117	25 300306	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			0	0	0	0	0	375000	0	0	0	0	0	0	0	375000	
Total:			0	0	0	0	0	375000	0	0	0	0	0	0	0	375000	
HOA	470001117	25 310318	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			0	0	0	0	0	0	20000	20000	20000	0	0	0	0	60000	
Total:			0	0	0	0	0	0	20000	20000	20000	0	0	0	0	60000	
HOA	470001117	25 510511	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			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	47000111725	26 530531	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO MEDAK(I W), MEDAK			39464374	0	0	0	0	0	0	0	0	0	0	0	0	39464374	
Total:			39464374	0	0	0	0	0	0	0	0	0	0	0	0	39464374	
HOA	47000111725	26 530532	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy			38176420	0	77118989	0	0	0	95381331	0	0	0	0	0	0	210676740	
Total:			38176420	0	77118989	0	0	0	95381331	0	0	0	0	0	0	210676740	
HOA	470001122	26 061	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTH Y													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Wanaparthy			0	0	0	111089	0	0	0	0	0	0	0	0	0	111089	
PAO, PJP, Jogulamba Gadwal			0	0	0	265194	0	0	0	0	0	0	0	0	0	265194	
Total:			0	0	0	376283	0	0	0	0	0	0	0	0	0	376283	
HOA	470001122	26 290291	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTH Y													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Wanaparthy			3519287	3445845	3481505	3430395	3318075	3277825	3309378	3295305	3305565	0	0	0	0	30383180	
PAO, PJP, Jogulamba Gadwal			4744760	4690940	4706900	4724669	4589060	4532610	4853443	4555915	4516980	0	0	0	0	41915277	
Total:			8264047	8136785	8188405	8155064	7907135	7810435	8162821	7851220	7822545	0	0	0	0	72298457	
HOA	470001122	26 290292	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTH Y													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Wanaparthy			525	525	525	525	525	525	525	525	525	0	0	0	0	4725	
PAO, PJP, Jogulamba Gadwal			2700	2700	2700	2700	3700	3700	3903	3700	3700	0	0	0	0	29503	
Total:			3225	3225	3225	3225	4225	4225	4428	4225	4225	0	0	0	0	34228	



HOA	47000114425 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		0	29215222	11665499	12229445	26272293	1316655	5627903	18195706	20006652	0	0	0	0	124529375
Total:			0	29215222	11665499	12229445	26272293	1316655	5627903	18195706	20006652	0	0	0	0	124529375
HOA	47000114425 27 530532	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		0	0	0	0	2274281	0	208495	0	0	0	0	0	0	2482776
Total:			0	0	0	0	2274281	0	208495	0	0	0	0	0	0	2482776
HOA	47000114425 49 500501	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		0	53145777	47962440	0	2772628	0	6386658	0	0	0	0	0	0	110267503
Total:			0	53145777	47962440	0	2772628	0	6386658	0	0	0	0	0	0	110267503
HOA	47000114525 26 530531	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APA0 Irrigation, Nagarkurnool		0	0	0	0	0	45371051	0	0	0	0	0	0	0	45371051
Total:			0	0	0	0	0	45371051	0	0	0	0	0	0	0	45371051
HOA	47000114525 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APA0 Irrigation, Nagarkurnool		70192270	210882990	144400194	11587899	10234653	0	0	0	98799312	0	0	0	0	546097318
	APA0 Irrigation, Wanaparthy		97423386	14119577	44724591	0	65904251	53068067	57656304	110496159	0	0	0	0	0	443392335
Total:			167615656	225002567	189124785	11587899	76138904	53068067	57656304	110496159	98799312	0	0	0	0	989489653
HOA	47000114525 27 530532	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APA0 Irrigation, Nagarkurnool		44268822	185439775	239782514	538174	105898064	36487382	0	0	0	0	0	0	0	612414731
	APA0 Irrigation, Wanaparthy		0	15772902	50043948	0	282384	16596250	0	1927625	0	0	0	0	0	84623109
Total:			44268822	201212677	289826462	538174	106180448	53083632	0	1927625	0	0	0	0	0	697037840
HOA	47000114525 49 500501	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APA0 Irrigation, Nagarkurnool		2512190	0	0	0	0	0	0	0	0	0	0	0	0	2512190
Total:			2512190	0	0	0	0	0	0	0	0	0	0	0	0	2512190
HOA	47000115425 26 530531	CCO	ENGINEER-IN-CHIEF, IRRIGATION, KARIMNAGAR													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION KARIMNAGAR		0	0	0	0	0	0	172652114	0	0	0	0	0	0	172652114
Total:			0	0	0	0	0	0	172652114	0	0	0	0	0	0	172652114
HOA	47000115425 26 530532	CCO	ENGINEER-IN-CHIEF, IRRIGATION, KARIMNAGAR													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION KARIMNAGAR		0	0	0	0	2766097	140000000	0	0	0	0	0	0	0	142766097
Total:			0	0	0	0	2766097	140000000	0	0	0	0	0	0	0	142766097
HOA	47000115425 27 530531	CCO	ENGINEER-IN-CHIEF, IRRIGATION, KARIMNAGAR													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APA0 Irrigation, Siddipet		0	662686033	0	0	0	0	0	0	0	0	0	0	0	662686033
	PAO IRRIGATION KARIMNAGAR		0	0	0	0	0	0	0	12482835	0	0	0	0	0	12482835
Total:			0	662686033	0	0	0	0	0	12482835	0	0	0	0	0	675168868
HOA	47000115425 49 500501	CCO	ENGINEER-IN-CHIEF, IRRIGATION, KARIMNAGAR													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APA0 Irrigation, Siddipet		0	0	167800000	0	0	0	0	0	0	0	0	0	0	167800000
Total:			0	0	167800000	0	0	0	0	0	0	0	0	0	0	167800000
HOA	47000115906 08 530532	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APA0 Irrigation, Wanaparthy		0	0	36192599	0	0	0	0	0	0	0	0	0	0	36192599
Total:			0	0	36192599	0	0	0	0	0	0	0	0	0	0	36192599
HOA	47000115925 27 530532	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APA0 Irrigation, Wanaparthy		0	0	0	0	0	0	25533862	0	0	0	0	0	0	25533862
Total:			0	0	0	0	0	0	25533862	0	0	0	0	0	0	25533862
HOA	470001164 25 010011	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APA0 Irrigation, Bhoopalapally		4520436	4697641	4511231	4992661	4490085	4724403	4439588	5916851	4676150	0	0	0	0	42969046
	APA0 Irrigation, Peddapalli		14258592	14242118	14507372	16882288	14752389	15507769	14674312	18197530	14761745	0	0	0	0	137784115
	PAO IRRIGATION KARIMNAGAR		4872550	4878260	4698650	5200199	4807880	4971530	5076473	6464268	5001500	0	0	0	0	45971310
Total:			23651578	23818019	23717253	27075148	24050354	25203702	24190373	30578649	24439395	0	0	0	0	226724471
HOA	470001164 25 010012	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APA0 Irrigation, Bhoopalapally		2000	2000	2000	2000	3000	3000	3000	3000	3000	0	0	0	0	23000
	APA0 Irrigation, Peddapalli		83969	85762	85052	107674	106197	108752	101623	127478	98281	0	0	0	0	904788
	PAO IRRIGATION KARIMNAGAR		21260	21260	20199	20560	22489	22489	24489	36261	23939	0	0	0	0	212946
Total:			107229	109022	107251	130234	131686	134241	129112	166739	125220	0	0	0	0	1140734
HOA	470001164 25 010013	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APA0 Irrigation, Bhoopalapally		906946	1112061	986470	1911178	1030837	1527068	1111098	1495740	1058809	0	0	0	0	11140207
	APA0 Irrigation, Peddapalli		3304146	4237462	3538937	4662448	3728193	5887829	3441297	4522634	3998357	0	0	0	0	37321303
	PAO IRRIGATION KARIMNAGAR		1350991	1618396	1022595	1295037	1088115	1164249	1816651	1584583	1132074	0	0	0	0	12072691
Total:			5562083	6967919	5548002	7868663	5847145	8579146	6369046	7602957	6189240	0	0	0	0	60534201

HOA	470001164	25 010015	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Bhoopalapally			0	0	0	0	0	0	0	226213	232722	0	0	0	0	458935	
APAO Irrigation, Peddapalli			0	0	0	0	0	0	0	706894	730787	0	0	0	0	1437681	
PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	0	0	250473	248824	0	0	0	0	499297	
Total:			0	0	0	0	0	0	0	1183580	1212333	0	0	0	0	2395913	
HOA	470001164	25 010016	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Bhoopalapally			373781	417743	387137	421667	378261	390211	378502	588279	406335	0	0	0	0	3741916	
APAO Irrigation, Peddapalli			1912520	1969270	1961627	2410154	2082244	2606389	1976457	2547567	2010577	0	0	0	0	19476805	
PAO IRRIGATION KARIMNAGAR			629026	626505	600488	664721	618821	636929	653691	882671	642841	0	0	0	0	5955693	
Total:			2915327	3013518	2949252	3496542	3079326	3633529	3008650	4018517	3059753	0	0	0	0	29174414	
HOA	470001164	25 010017	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Bhoopalapally			0	81640	0	100000	100000	0	33698	0	0	0	0	0	0	315338	
APAO Irrigation, Peddapalli			0	0	106724	347941	270914	0	0	186715	0	0	0	0	0	912294	
PAO IRRIGATION KARIMNAGAR			0	0	43500	22850	73515	54465	9000	75576	0	0	0	0	0	278906	
Total:			0	81640	150224	470791	444429	54465	42698	262291	0	0	0	0	0	1506538	
HOA	470001164	25 010018	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Bhoopalapally			0	0	0	833503	0	0	0	0	0	0	0	0	0	833503	
APAO Irrigation, Peddapalli			0	0	0	798497	0	0	149262	114427	0	0	0	0	0	1062186	
PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	221086	574957	0	0	0	0	0	0	796043	
Total:			0	0	0	1632000	0	221086	724219	114427	0	0	0	0	0	2691732	
HOA	470001164	25 020022	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Peddapalli			60129	22195	91517	22648	22648	238916	41078	41078	57970	0	0	0	0	598179	
PAO IRRIGATION KARIMNAGAR			0	44390	29413	0	0	67944	4773	0	57615	0	0	0	0	204135	
Total:			60129	66585	120930	22648	22648	306860	45851	41078	115585	0	0	0	0	802314	
HOA	470001164	25 060	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Bhoopalapally			0	0	0	116599	0	0	0	0	0	0	0	0	0	116599	
APAO Irrigation, Peddapalli			0	0	0	393022	0	0	0	0	0	0	0	0	0	393022	
PAO IRRIGATION KARIMNAGAR			0	0	0	86447	0	0	0	0	0	0	0	0	0	86447	
Total:			0	0	0	596068	0	0	0	0	0	0	0	0	0	596068	
HOA	470001164	25 110111	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Bhoopalapally			0	0	0	23050	0	0	0	0	0	0	0	0	0	23050	
APAO Irrigation, Peddapalli			0	0	0	68871	0	0	0	0	0	0	0	0	0	68871	
PAO IRRIGATION KARIMNAGAR			0	0	0	29767	0	0	0	0	0	0	0	0	0	29767	
Total:			0	0	0	121688	0	0	0	0	0	0	0	0	0	121688	
HOA	470001164	25 130131	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Bhoopalapally			0	0	0	0	0	0	9558	0	0	0	0	0	0	9558	
APAO Irrigation, Peddapalli			0	26572	48989	5000	16850	79040	15654	0	79116	0	0	0	0	271221	
PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	0	5000	0	0	0	0	0	0	5000	
Total:			0	26572	48989	5000	16850	79040	30212	0	79116	0	0	0	0	285779	
HOA	470001164	25 130132	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Bhoopalapally			0	0	0	0	11500	0	19700	0	0	0	0	0	0	31200	
APAO Irrigation, Peddapalli			0	0	0	0	182517	0	146309	23985	0	0	0	0	0	352811	
PAO IRRIGATION KARIMNAGAR			0	0	0	0	20640	0	36900	0	0	0	0	0	0	57540	
Total:			0	0	0	0	214657	0	202909	23985	0	0	0	0	0	441551	
HOA	470001164	25 130134	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Bhoopalapally			0	0	0	0	62700	0	125400	0	0	0	0	0	0	188100	
APAO Irrigation, Peddapalli			62700	0	0	0	250800	33000	250800	0	0	0	0	0	0	597300	
PAO IRRIGATION KARIMNAGAR			0	0	0	0	62700	0	62700	0	0	0	0	0	0	125400	
Total:			62700	0	0	0	376200	33000	438900	0	0	0	0	0	0	910800	
HOA	470001164	25 130135	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Bhoopalapally			0	9098	0	27140	24114	0	9744	10870	8412	0	0	0	0	89378	
APAO Irrigation, Peddapalli			0	41683	12796	15237	52986	20747	27629	21292	32123	0	0	0	0	224493	
PAO IRRIGATION KARIMNAGAR			4205	15864	0	7777	81863	17435	22834	16776	26906	0	0	0	0	193660	
Total:			4205	66645	12796	50154	158963	38182	60207	48938	67441	0	0	0	0	507531	
HOA	470001164	25 140141	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Peddapalli			109140	0	67818	8540	250986	63000	21000	0	105532	0	0	0	0	626016	
Total:			109140	0	67818	8540	250986	63000	21000	0	105532	0	0	0	0	626016	
HOA	470001164	25 240	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Peddapalli			0	0	29346	145360	0	0	0	145557	204932	0	0	0	0	525195	
PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	0	0	102711	0	0	0	0	0	102711	
Total:			0	0	29346	145360	0	0	0	248268	204932	0	0	0	0	627906	
HOA	470001164	25 300301	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Peddapalli			0	0	0	0	0	0	0	18876	1030885	0	0	0	0	1049761	
Total:			0	0	0	0	0	0	0	18876	1030885	0	0	0	0	1049761	





HOA 470001167 25 300301	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Mancherial		0	0	0	224900	0	0	0	150800	336700	0	0	0	0	712400
Total:		0	0	0	224900	0	0	0	150800	336700	0	0	0	0	712400
HOA 470001167 25 300302	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Komarambheem Asifabad		448629	0	0	1328454	0	109760	27440	4555484	2286077	0	0	0	0	8755844
APAO Irrigation, Mancherial		0	0	0	1737662	82320	385078	27900	4254979	413900	0	0	0	0	6901839
Total:		448629	0	0	3066116	82320	494838	55340	8810463	2699977	0	0	0	0	15657683
HOA 470001167 25 300303	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Komarambheem Asifabad		15000	0	0	0	15000	0	0	0	105000	0	0	0	0	135000
APAO Irrigation, Mancherial		0	0	0	92984	23246	23246	0	46492	23246	0	0	0	0	209214
Total:		15000	0	0	92984	38246	23246	0	46492	128246	0	0	0	0	344214
HOA 470001167 25 310318	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Komarambheem Asifabad		20000	0	0	0	0	0	0	0	0	0	0	0	0	20000
Total:		20000	0	0	0	0	0	0	0	0	0	0	0	0	20000
HOA 470001167 25 510511	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Mancherial		0	0	0	11960	11280	0	18498	3130	1074	0	0	0	0	45942
Total:		0	0	0	11960	11280	0	18498	3130	1074	0	0	0	0	45942
HOA 47000116725 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Mancherial		0	0	0	0	0	0	0	0	207354477	0	0	0	0	207354477
Total:		0	0	0	0	0	0	0	0	207354477	0	0	0	0	207354477
HOA 470001175 27 270272	CCO	CHIEF ENGINEER, IRRIGATION, NIZAMABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION NIZAMABAD		0	0	0	0	0	4191950	0	0	0	0	0	0	0	4191950
Total:		0	0	0	0	0	4191950	0	0	0	0	0	0	0	4191950
HOA 47000117525 27 270274	CCO	CHIEF ENGINEER, IRRIGATION, NIZAMABAD													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP, NIZAMABAD		0	0	37611333	0	0	0	0	0	0	0	0	0	0	37611333
Total:		0	0	37611333	0	0	0	0	0	0	0	0	0	0	37611333
HOA 47000119025 06 500503	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	5000000	0	0	0	0	0	0	0	0	0	0	5000000
Total:		0	0	5000000	0	0	0	0	0	0	0	0	0	0	5000000
HOA 470001227 25 010011	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		7891127	7992082	8756785	9285261	8212256	8151681	8238405	10157907	8196020	0	0	0	0	76881524
PAO Irrigation Nirmal		4629546	4660374	4583595	4838777	4635189	4658015	4674395	5173093	4717636	0	0	0	0	42570620
Total:		12520673	12652456	13340380	14124038	12847445	12809696	12912800	15331000	12913656	0	0	0	0	119452144
HOA 470001227 25 010012	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		19567	18577	23133	23517	31517	30162	32528	42008	29528	0	0	0	0	250537
PAO Irrigation Nirmal		14000	14000	11355	13019	16645	18000	18000	18000	17900	0	0	0	0	140919
Total:		33567	32577	34488	36536	48162	48162	50528	60008	47428	0	0	0	0	391456
HOA 470001227 25 010013	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		1585046	3064997	1993597	2226750	2951180	1903284	2243336	2244977	1858749	0	0	0	0	20071916
PAO Irrigation Nirmal		1519335	1733799	913177	1177625	1590694	1750904	1058302	1156797	1068211	0	0	0	0	11968844
Total:		3104381	4798796	2906774	3404375	4541874	3654188	3301638	3401774	2926960	0	0	0	0	32040760
HOA 470001227 25 010015	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	407773	405850	0	0	0	0	813623
PAO Irrigation Nirmal		0	0	0	0	0	0	0	232816	234787	0	0	0	0	467603
Total:		0	0	0	0	0	0	0	640589	640637	0	0	0	0	1281226
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		989456	1001197	1093691	1181824	1027941	1021087	1031538	1316091	1028144	0	0	0	0	9690969
PAO Irrigation Nirmal		574725	578718	566921	599868	573590	576449	578491	646738	584968	0	0	0	0	5280468
Total:		1564181	1579915	1660612	1781692	1601531	1597536	1610029	1962829	1613112	0	0	0	0	14971437
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	0	0	285931	312800	105000	0	5550	0	0	0	0	0	709281
PAO Irrigation Nirmal		0	245000	21000	33825	259819	35627	0	15961	0	0	0	0	0	611232
Total:		0	245000	21000	319756	572619	140627	0	21511	0	0	0	0	0	1320513
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	0	0	595369	0	0	0	0	0	0	0	0	0	595369
PAO Irrigation Nirmal		0	0	0	167574	0	0	0	0	870317	0	0	0	0	1037891
Total:		0	0	0	762943	0	0	0	0	870317	0	0	0	0	1633260



















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				149347	592743	0	1116500	107641	1510147	272751	1415389	3705654	0	0	0	0	8870172	
Total:				149347	592743	0	1116500	107641	1510147	272751	1415389	3705654	0	0	0	0	8870172	
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	20000	0	0	0	0	0	0	0	0	0	0	0	20000	
Total:				0	20000	0	0	0	0	0	0	0	0	0	0	0	20000	
HOA	47000123625	25	260	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				1268652	0	940800	5863164	0	0	3809573	0	0	0	0	0	0	11882189	
Total:				1268652	0	940800	5863164	0	0	3809573	0	0	0	0	0	0	11882189	
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				0	0	0	0	250000000	0	0	0	0	0	0	0	0	250000000	
Total:				0	0	0	0	250000000	0	0	0	0	0	0	0	0	250000000	
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				5584956	5538297	5745022	5799636	5755199	5796673	5667670	7242088	5699180	0	0	0	0	52828721	
Total:				5584956	5538297	5745022	5799636	5755199	5796673	5667670	7242088	5699180	0	0	0	0	52828721	
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				95505	95163	98402	98673	103196	102627	101700	118948	101518	0	0	0	0	915732	
Total:				95505	95163	98402	98673	103196	102627	101700	118948	101518	0	0	0	0	915732	
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				1128154	1169552	1163913	1489253	1316333	2645172	1304921	1626469	1306215	0	0	0	0	13149982	
Total:				1128154	1169552	1163913	1489253	1316333	2645172	1304921	1626469	1306215	0	0	0	0	13149982	
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				0	0	0	0	0	0	0	279128	277975	0	0	0	0	557103	
Total:				0	0	0	0	0	0	0	279128	277975	0	0	0	0	557103	
HOA	470001800	04	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 RANGA REDDY DISTRICT				1329763	1318677	1381980	1386786	1370520	1380382	1349611	1687223	1357217	0	0	0	0	12562159	
Total:				1329763	1318677	1381980	1386786	1370520	1380382	1349611	1687223	1357217	0	0	0	0	12562159	
HOA	470001800	04	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 RANGA REDDY DISTRICT				0	0	154963	61467	0	423049	13425	8290	0	0	0	0	0	661194	
Total:				0	0	154963	61467	0	423049	13425	8290	0	0	0	0	0	661194	
HOA	470001800	04	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 RANGA REDDY DISTRICT				0	281596	37719	553118	64051	0	0	173064	0	0	0	0	0	1109548	
Total:				0	281596	37719	553118	64051	0	0	173064	0	0	0	0	0	1109548	
HOA	470001800	04	010019	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	0	0	0	18750	0	0	0	0	0	18750	
Total:				0	0	0	0	0	0	0	18750	0	0	0	0	0	18750	
HOA	470001800	04	060	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				230463	0	0	128632	0	0	0	0	0	0	0	0	0	359095	
Total:				230463	0	0	128632	0	0	0	0	0	0	0	0	0	359095	
HOA	470001800	04	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 RANGA REDDY DISTRICT				0	15933	0	7894	20336	0	75373	11141	0	0	0	0	0	130677	
Total:				0	15933	0	7894	20336	0	75373	11141	0	0	0	0	0	130677	
HOA	470001800	04	130132	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	152478	0	6801	37745	0	0	0	0	0	197024	
Total:				0	0	0	0	152478	0	6801	37745	0	0	0	0	0	197024	
HOA	470001800	04	130134	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	259048	0	420953	0	0	0	0	0	0	680001	
Total:				0	0	0	0	259048	0	420953	0	0	0	0	0	0	680001	
HOA	470001800	04	240	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	70918	60648	99445	0	28857	165315	0	0	0	0	0	425183	
Total:				0	0	70918	60648	99445	0	28857	165315	0	0	0	0	0	425183	
HOA	470001800	04	300301	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	151470	0	261733	75400	75400	75400	75400	75400	75400	0	0	0	790203	
Total:				0	151470	0	261733	75400	75400	75400	75400	75400	75400	0	0	0	790203	













HOA	470001800	19	130134	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Peddapalli		156750	0	0	0	0	0	128700	0	0	0	0	0	0	285450
APAO Irrigation, Siddipet		188568	0	0	0	0	0	0	0	0	0	0	0	0	188568
PAO - IRRIGATION DIVISION HANUMAKONDA		0	0	0	0	0	407550	31350	0	0	0	0	0	0	438900
PAO IRRIGATION KARIMNAGAR		0	0	0	0	0	0	303424	0	0	0	0	0	0	303424
PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	0	0	535800	0	0	0	0	0	0	535800
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	251432	0	0	0	125716	0	0	0	0	377148
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	282858	0	0	0	0	0	0	0	0	282858
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	221574	0	0	0	0	0	0	0	0	221574
PAO IRRIGATION NIZAMABAD		0	0	0	0	156750	0	0	0	125400	0	0	0	0	282150
PAO Irrigation Nirmal		0	0	0	0	0	0	220003	0	0	0	0	0	0	220003
Total:		345318	0	0	0	912614	407550	1219277	0	251116	0	0	0	0	3135875
HOA	470001800	19	130135	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Peddapalli		1080	0	2530	0	4214	0	1278	0	2275	0	0	0	0	11377
APAO Irrigation, Siddipet		0	0	0	0	0	0	0	14484	0	0	0	0	0	14484
PAO - IRRIGATION DIVISION HANUMAKONDA		0	6608	5019	4676	13213	5083	36945	15410	2218	0	0	0	0	89172
PAO IRRIGATION KARIMNAGAR		0	11840	5845	0	14923	0	0	14772	0	0	0	0	0	47380
PAO IRRIGATION DIVISION HYDERABAD		0	2405	0	1346	9268	0	2008	1700	0	0	0	0	0	16727
PAO IRRIGATION DIVISION KHAMMAM		0	5617	1215	0	6973	6792	1094	7196	3603	0	0	0	0	32490
PAO IRRIGATION DIVISION NALGONDA		0	6494	0	0	0	0	6184	0	9989	0	0	0	0	22667
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	2764	0	0	622	0	10861	1286	615	0	0	0	0	16148
PAO IRRIGATION NIZAMABAD		0	0	0	0	13640	3029	0	5613	2418	0	0	0	0	24700
PAO Irrigation Nirmal		0	0	2026	0	2634	862	0	4980	0	0	0	0	0	10502
Total:		1080	35728	16635	6022	65487	15766	58370	65441	21118	0	0	0	0	285647
HOA	470001800	19	140141	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Peddapalli		0	0	0	38934	46610	0	0	0	55083	0	0	0	0	140627
PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	5412	0	0	0	0	0	0	0	0	5412
PAO IRRIGATION DIVISION KHAMMAM		0	0	40483	0	163611	11538	0	109468	11538	0	0	0	0	336638
PAO IRRIGATION NIZAMABAD		0	0	0	0	17280	0	0	12960	0	0	0	0	0	30240
Total:		0	0	40483	38934	232913	11538	0	122428	66621	0	0	0	0	512917
HOA	470001800	19	240	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA		0	0	0	11869	0	0	23057	42922	0	0	0	0	0	77848
PAO IRRIGATION KARIMNAGAR		0	0	0	0	0	0	50657	0	0	0	0	0	0	50657
PAO IRRIGATION DIVISION HYDERABAD		0	0	0	146687	82152	22498	0	113410	70911	0	0	0	0	435658
Total:		0	0	0	158556	82152	22498	73714	156332	70911	0	0	0	0	564163
HOA	470001800	19	280281	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA		0	0	0	5500	0	0	0	0	0	0	0	0	0	5500
Total:		0	0	0	5500	0	0	0	0	0	0	0	0	0	5500
HOA	470001800	19	290291	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA		759910	759910	688445	708860	638807	620850	620850	623120	623120	0	0	0	0	6043872
PAO IRRIGATION KARIMNAGAR		432850	432850	432850	869820	382420	384690	384690	386190	386190	0	0	0	0	4092550
PAO IRRIGATION DIVISION HYDERABAD		157380	157380	157380	157380	157380	159110	159110	159110	159110	0	0	0	0	1423340
PAO IRRIGATION DIVISION NALGONDA		110570	110570	110570	112070	110570	110570	110570	112070	112070	0	0	0	0	999630
PAO IRRIGATION NIZAMABAD		109100	109100	109100	109100	109100	110600	110600	110600	112100	0	0	0	0	989400
PAO Irrigation Nirmal		141065	141065	142915	142915	144765	144765	144765	144765	144765	0	0	0	0	1291785
Total:		1710875	1710875	1641260	2100145	1543042	1530585	1530585	1535855	1537355	0	0	0	0	14840577
HOA	470001800	19	290292	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA		5150	5150	5150	5400	3666	3150	3150	3150	3150	0	0	0	0	37116
PAO IRRIGATION KARIMNAGAR		2650	2650	2650	5300	2100	2100	2100	2100	2100	0	0	0	0	23750
PAO IRRIGATION DIVISION HYDERABAD		2500	2500	2500	2500	2500	2500	2500	2500	2500	0	0	0	0	22500
Total:		10300	10300	10300	13200	8266	7750	7750	7750	7750	0	0	0	0	83366
HOA	470001800	19	290293	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA		151060	151060	136846	539810	466232	140228	140228	140744	140744	0	0	0	0	2006952
PAO IRRIGATION KARIMNAGAR		85989	85989	303396	184640	86316	86833	86833	87174	87174	0	0	0	0	1094344
PAO IRRIGATION DIVISION HYDERABAD		31209	110131	31209	35465	109593	35858	35858	35858	35858	0	0	0	0	461039
PAO IRRIGATION DIVISION NALGONDA		22010	22010	22010	80479	25011	25011	25011	28314	25353	0	0	0	0	275209
PAO IRRIGATION NIZAMABAD		21710	21710	21710	27631	24670	75722	25012	25012	25353	0	0	0	0	268530
PAO Irrigation Nirmal		28058	99592	28428	32306	32726	99243	32726	36552	32726	0	0	0	0	422357
Total:		340036	490492	543599	900331	744548	462895	345668	353654	347208	0	0	0	0	4528431
HOA	470001800	19	290294	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA		101514	101514	92247	94478	85796	83476	83476	83862	83862	0	0	0	0	810225
PAO IRRIGATION KARIMNAGAR		67407	67407	67407	135424	58800	59186	59186	59381	59381	0	0	0	0	633579
PAO IRRIGATION DIVISION HYDERABAD		37414	37414	37414	37414	37414	37829	37829	37829	37829	0	0	0	0	338386
PAO IRRIGATION DIVISION NALGONDA		13208	13208	13208	13373	13208	13208	13208	13403	13403	0	0	0	0	119427













SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HOA 470001800 29 020021	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	9800	0	0	0	0	0	0	0	9800
Total:	0	0	0	0	0	9800	0	0	0	0	0	0	0	9800
HOA 470001800 29 060	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
APAO Irrigation, Vikarabad	0	0	0	65792	0	0	0	0	0	0	0	0	0	65792
APAO Irrigation, Yadadri	0	0	0	13245	0	0	0	0	0	0	0	0	0	13245
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	53093	0	0	0	0	0	0	0	0	0	53093
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	772772	0	0	0	0	0	0	0	0	0	772772
Total:	0	0	0	904902	0	0	0	0	0	0	0	0	0	904902
HOA 470001800 29 061	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
APAO Irrigation, Vikarabad	0	0	0	1539	0	0	0	0	0	0	0	0	0	1539
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	45140	0	0	0	0	0	0	0	0	0	45140
Total:	0	0	0	46679	0	0	0	0	0	0	0	0	0	46679
HOA 470001800 29 110111	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
APAO Irrigation, Yadadri	0	0	0	37965	0	0	0	0	0	0	0	0	0	37965
Total:	0	0	0	37965	0	0	0	0	0	0	0	0	0	37965
HOA 470001800 29 130131	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
APAO Irrigation, Vikarabad	0	0	0	4824	0	7799	3886	942	0	0	0	0	0	17451
APAO Irrigation, Yadadri	0	0	0	0	0	0	0	0	9600	0	0	0	0	9600
PAO IRRIGATION DIVISION HYDERABAD	0	0	3714	0	3757	0	3757	0	3695	0	0	0	0	14923
PAO IRRIGATION RANGA REDDY DISTRICT	0	16302	14968	36693	23817	804	31766	51661	28947	0	0	0	0	204958
Total:	0	16302	18682	41517	27574	8603	39409	52603	42242	0	0	0	0	246932
HOA 470001800 29 130132	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
APAO Irrigation, Vikarabad	0	0	0	0	35953	0	23680	30915	0	0	0	0	0	90548
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	67974	8925	0	0	0	0	0	76899
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	393533	0	315131	108509	0	0	0	0	0	817173
Total:	0	0	0	0	429486	0	406785	148349	0	0	0	0	0	984620
HOA 470001800 29 130133	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	0	893949	0	0	0	0	0	893949
Total:	0	0	0	0	0	0	0	893949	0	0	0	0	0	893949
HOA 470001800 29 130134	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
APAO Irrigation, Vikarabad	0	0	0	0	0	188571	81087	0	0	0	0	0	0	269658
APAO Irrigation, Yadadri	62858	0	0	0	0	0	0	0	0	0	0	0	0	62858
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	129524	0	0	0	0	0	0	129524
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	64600	0	989833	699761	351978	0	0	0	0	0	0	2106172
Total:	62858	0	64600	0	989833	888332	562589	0	0	0	0	0	0	2568212
HOA 470001800 29 130135	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
APAO Irrigation, Vikarabad	0	0	14184	4792	4461	4557	3966	4270	3570	0	0	0	0	39800
APAO Irrigation, Yadadri	0	0	2714	0	3366	0	0	3760	0	0	0	0	0	9840
PAO IRRIGATION RANGA REDDY DISTRICT	0	268864	15792	246124	124561	0	84380	218445	114023	0	0	0	0	1072189
Total:	0	268864	32690	250916	132388	4557	88346	226475	117593	0	0	0	0	1121829
HOA 470001800 29 140141	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	5348	0	0	0	0	0	0	0	0	0	0	5348
Total:	0	0	5348	0	0	0	0	0	0	0	0	0	0	5348
HOA 470001800 29 240	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	19662	63387	14966	15651	0	31009	0	0	0	0	144675
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	91390	32822	15640	15651	76777	21574	0	0	0	0	253854
Total:	0	0	0	111052	96209	30606	31302	76777	52583	0	0	0	0	398529
HOA 470001800 29 290291	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
APAO Irrigation, Vikarabad	56050	56050	56050	59180	59180	59180	101180	59180	59180	0	0	0	0	565230
PAO IRRIGATION RANGA REDDY DISTRICT	806600	837398	822920	825314	746685	760264	788188	669345	743400	0	0	0	0	7000114
Total:	862650	893448	878970	884494	805865	819444	889368	728525	802580	0	0	0	0	7565344
HOA 470001800 29 290292	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
PAO IRRIGATION RANGA REDDY DISTRICT	9700	9700	9700	9700	8450	8450	8450	7200	8450	0	0	0	0	79800
Total:	9700	9700	9700	9700	8450	8450	8450	7200	8450	0	0	0	0	79800
HOA 470001800 29 290293	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
APAO Irrigation, Vikarabad	11155	11155	11155	13388	13388	13388	21587	13388	13388	0	0	0	0	121992
PAO IRRIGATION RANGA REDDY DISTRICT	160377	521254	160377	182668	163212	167971	173740	147546	167971	0	0	0	0	1845116
Total:	171532	532409	171532	196056	176600	181359	195327	160934	181359	0	0	0	0	1967108
HOA 470001800 29 290294	CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD													
APAO Irrigation, Vikarabad	7244	7244	7244	7651	7651	7651	13111	7651	7651	0	0	0	0	73098
PAO IRRIGATION RANGA REDDY DISTRICT	183270	183270	183270	183714	163190	168211	172676	146664	168211	0	0	0	0	1552476













HOA	47010321125 27 530531	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	20803612	0	0	0	0	0	0	20803612
Total:			0	0	0	0	0	0	20803612	0	0	0	0	0	0	20803612
HOA	47010321425 26 530531	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Narayanpet		0	0	0	163702759	0	0	0	0	0	0	0	0	0	163702759
Total:			0	0	0	163702759	0	0	0	0	0	0	0	0	0	163702759
HOA	470103217 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	46334	0	36000	5412	0	0	0	0	0	87746
Total:			0	0	0	0	46334	0	36000	5412	0	0	0	0	0	87746
HOA	470103217 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	188100	0	0	0	0	0	0	188100
Total:			0	0	0	0	0	0	188100	0	0	0	0	0	0	188100
HOA	47010322125 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Komarambheem Asifabad		66393386	50866435	50982086	0	22690240	0	0	0	0	0	0	0	0	190932147
Total:			66393386	50866435	50982086	0	22690240	0	0	0	0	0	0	0	0	190932147
HOA	47010322125 49 500501	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Komarambheem Asifabad		0	0	0	4603486	0	0	0	0	0	0	0	0	0	4603486
Total:			0	0	0	4603486	0	0	0	0	0	0	0	0	0	4603486
HOA	47020010107 10 530531	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 Irrigation, Adilabad		0	0	0	0	12091273	550153	0	0	0	0	0	0	0	12641426
	APAO Irrigation, Bhoopalapally		0	0	0	0	42276862	0	5397123	0	0	0	0	0	0	47673985
	APAO Irrigation, Jangaon		0	0	8456617	6081342	11844794	0	0	0	0	0	0	0	0	26382753
	APAO Irrigation, Kamareddy		0	0	0	0	12780441	0	0	0	0	0	0	0	0	12780441
	APAO Irrigation, Komarambheem Asifabad		0	0	0	0	5241907	8139165	0	0	0	0	0	0	0	13381072
	APAO Irrigation, Kothagudem		0	0	0	0	0	0	0	4691905	0	0	0	0	0	4691905
	APAO Irrigation, Mahabubabad		0	0	0	28339283	0	0	0	0	0	0	0	0	0	28339283
	APAO Irrigation, Siddipet		0	0	0	4908279	9841134	20708101	0	0	0	0	0	0	0	35457514
	APAO Irrigation, Siricilla		0	0	0	10714966	25523645	0	0	0	0	0	0	0	0	36238611
	APAO Irrigation, Suryapet		0	0	0	2354742	229048001	20885381	0	0	0	0	0	0	0	252288124
	APAO Irrigation, Vikarabad		0	0	0	5220739	0	0	0	0	0	0	0	0	0	5220739
	APAO Irrigation, Waranagal		0	0	0	0	0	0	0	32684241	0	0	0	0	0	32684241
	APAO Projects, Jagtial		0	0	0	20773211	0	0	0	0	0	0	0	0	0	20773211
	PAO IRRIGATION KARIMNAGAR		0	0	0	10261475	50391737	0	0	0	0	0	0	0	0	60653212
	PAO IRRIGATION DIVISION KHAMMAM		0	0	1700106	0	0	919975	0	0	0	0	0	0	0	2620081
	PAO IRRIGATION DIVISION NALGONDA		0	0	0	2122113	6385082	0	14310842	7954992	0	0	0	0	0	30773029
	PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	0	4941319	0	0	0	0	0	0	0	4941319
	PAO IRRIGATION NIZAMABAD		0	0	0	0	0	0	0	20333079	0	0	0	0	0	20333079
	PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	3025844	4657341	0	0	0	0	0	0	0	7683185
	PAO Irrigation Nirmal		0	1583236	0	2252755	0	0	0	0	0	0	0	0	0	3835991
Total:			0	1583236	10156723	93028905	408450720	60801435	19707965	65664217	0	0	0	0	0	659393201
HOA	47020010125 12 270275	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Siddipet		0	0	0	0	0	0	0	2669351	0	0	0	0	0	2669351
Total:			0	0	0	0	0	0	0	2669351	0	0	0	0	0	2669351
HOA	47020010125 12 530531	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 Irrigation, Adilabad		0	0	0	0	6236745	0	0	0	0	0	0	0	0	6236745
	APAO Irrigation, Kothagudem		0	0	3751820	0	0	0	0	0	0	0	0	0	0	3751820
	APAO Irrigation, Peddapalli		0	0	0	0	0	0	8495221	0	0	0	0	0	0	8495221
	APAO Irrigation, Sangareddy		0	12803569	0	0	0	0	0	0	0	0	0	0	0	12803569
	APAO Irrigation, Vikarabad		21668044	0	0	0	0	0	0	0	0	0	0	0	0	21668044
	APAO Irrigation, Yadadri		39696737	0	0	0	0	0	0	35703503	0	0	0	0	0	75400240
	PAO IRRIGATION KARIMNAGAR		0	0	17188558	0	0	0	0	0	0	0	0	0	0	17188558
Total:			61364781	12803569	20940378	0	6236745	0	8495221	35703503	0	0	0	0	0	145544197
HOA	47020010125 12 530532	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 Irrigation, Bhoopalapally		95500000	0	0	0	0	0	0	0	0	0	0	0	0	95500000
Total:			95500000	0	0	0	0	0	0	0	0	0	0	0	0	95500000
HOA	47020010125 15 530531	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 Irrigation, Bhoopalapally		0	0	0	0	0	0	0	4430448	0	0	0	0	0	4430448
	APAO Irrigation, Kamareddy		0	0	0	0	0	0	0	5475750	0	0	0	0	0	5475750
	APAO Irrigation, Komarambheem Asifabad		0	0	12717642	0	0	0	0	0	0	0	0	0	0	12717642
	APAO Irrigation, Mahabubabad		0	0	0	0	0	0	0	4400720	0	0	0	0	0	4400720
	APAO Irrigation, Sangareddy		0	0	0	0	0	0	0	58805282	0	0	0	0	0	58805282
	APAO Projects, Jagtial		0	0	19151563	0	0	0	11272550	0	0	0	0	0	0	30424113
	PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	0	0	0	7846493	0	0	0	0	0	7846493
	PAO Irrigation Nirmal		123211241	0	919155	0	2264281	0	0	31045257	0	0	0	0	0	157439934
Total:			123211241	0	32788360	0	2264281	0	11272550	112003950	0	0	0	0	0	281540382









SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Sangareddy	22500	0	0	0	0	0	0	0	0	0	0	0	0	22500
APAO Irrigation, Siddipet	15000	0	0	0	0	0	0	0	0	0	0	0	0	15000
APAO Irrigation, Siricilla	10000	0	0	0	0	0	0	0	0	0	0	0	0	10000
APAO Irrigation, Suryapet	45000	0	0	0	0	0	0	0	60500	0	0	0	0	105500
APAO Irrigation, Vikarabad	15000	0	0	0	0	0	0	0	0	0	0	0	0	15000
APAO Irrigation, Wanaparthy	27500	0	0	0	0	0	0	0	0	0	0	0	0	27500
APAO Irrigation, Yadadri	17500	0	0	0	0	0	0	0	0	0	0	0	0	17500
APAO Roads & Buildings (R&B), Nagarkurnool	72500	0	0	0	0	0	0	0	0	0	0	0	0	72500
APAO, SRSP (FINANCE), WARANGAL	7500	0	0	0	0	0	0	0	0	0	0	0	0	7500
PAO - IRRIGATION DIVISION HANUMAKONDA	5000	0	0	0	0	0	0	0	0	0	0	0	0	5000
PAO IRRIGATION KARIMNAGAR	32500	0	0	0	0	0	0	0	0	0	0	0	0	32500
PAO IRRIGATION DIVISION HYDERABAD	42500	0	0	0	0	0	0	0	0	0	0	0	0	42500
PAO IRRIGATION DIVISION KHAMMAM	132500	0	0	35000	0	0	0	0	0	0	0	0	0	167500
PAO IRRIGATION DIVISION NALGONDA	125000	0	0	0	0	0	0	0	0	0	0	0	0	125000
PAO IRRIGATION DIVISION, MAHABOBNAGAR	57500	0	0	0	7500	0	0	0	0	0	0	0	0	65000
PAO IRRIGATION NIZAMABAD	45000	0	0	0	0	0	0	0	0	0	0	0	0	45000
PAO IRRIGATION RANGA REDDY DISTRICT	42500	0	0	0	0	0	5000	0	0	0	0	0	0	47500
PAO, AMRP (FINANCE) NALGONDA	10000	0	0	0	0	0	0	0	0	0	0	0	0	10000
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	7500	0	0	0	0	0	0	0	0	0	0	0	0	7500
PAO, FINANCE (W & P) DEPT, RANGA REDDY	7500	0	0	0	0	0	0	0	0	0	0	0	0	7500
PAO, PJP, Jogulamba Gadwal	17500	0	0	0	0	0	0	0	0	0	0	0	0	17500
Total:	1057500	5000	0	40000	7500	7500	5000	0	60500	0	0	0	0	1183000