

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	129988	176973	223638	261085	261785	261785	325309	325309	297179	264245	295925	0	0	2823221	
APAO Finance & Corporations, Bhoopalapally	113095	531028	113095	254115	367231	239390	371920	349898	316395	252250	571760	0	0	3480177	
APAO Finance & Corporations, Jagtial	103447	102473	102473	193860	195050	195750	252288	249187	259188	179630	179630	0	0	2012976	
APAO Finance & Corporations, Jangaon	115425	87005	87005	175040	175040	175040	289588	227016	227916	178080	178780	0	0	1915935	
APAO Finance & Corporations, Kamareddy	80360	80360	71594	132560	58378	184435	165130	177582	172465	110440	364720	0	0	1598024	
APAO Finance & Corporations, Komarambheem Asifabad	89240	99883	103850	231505	206336	208860	573380	305391	294779	183000	244820	0	0	2541044	
APAO Finance & Corporations, Kothagudem	118090	118090	118345	241290	242553	241910	329847	326977	329847	241910	242610	0	0	2551469	
APAO Finance & Corporations, Mahabubabad	125290	125047	167148	240298	228146	250194	308162	273167	292310	210690	212090	0	0	2432542	
APAO Finance & Corporations, Manchirial	77445	86365	78000	171996	156000	156820	209091	230296	209910	157640	158363	0	0	1691926	
APAO Finance & Corporations, Medchal	70940	106911	98661	166270	225422	167090	208426	208426	208426	168200	168200	0	0	1796972	
APAO Finance & Corporations, Nagarkurnool	102581	102581	125069	210010	146934	155094	211703	187176	187176	125025	125725	0	0	1679074	
APAO Finance & Corporations, Peddapalli	164075	197026	226474	333130	333130	336937	421168	451025	436445	335230	346750	0	0	3581390	
APAO Finance & Corporations, Sangareddy	104038	89454	105274	209354	194895	225818	254344	257648	257648	196165	197725	0	0	2092363	
APAO Finance & Corporations, Siddipet	99880	99880	93891	199760	194852	202220	280172	281532	308361	204400	205100	0	0	2170048	
APAO Finance & Corporations, Siricilla	121403	150909	121751	287773	236145	236145	304834	302019	296971	225912	236497	0	0	2520359	
APAO Finance & Corporations, Suryapet	196829	260291	177017	467477	314005	314005	369215	351694	334695	289625	289625	0	0	3364478	
APAO Finance & Corporations, Vikarabad	77920	113051	77920	225942	156660	157770	189903	191463	193828	160890	160890	0	0	1706237	
APAO Finance & Corporations, Wanaparthy	110629	109315	170407	200490	322514	200490	224374	224970	202970	223499	209810	0	0	2199468	
APAO Finance & Corporations, Yadadri	156936	120297	142880	248170	281430	321204	373039	272900	235964	382004	345460	0	0	2880284	
APAO, PJP (FINANCE), Jogulamba Gadwal	31085	52555	35673	62870	63900	243508	122607	127108	127108	106840	63900	0	0	1037154	
APAO, SRSP (FINANCE), WARANGAL RURAL	178758	182600	204649	406716	353350	353350	464100	529873	467260	356050	292547	0	0	3789253	
PAO, AMRP (FINANCE) NALGONDA	228859	264559	241420	472801	466001	454439	565925	567995	574046	429630	429450	0	0	4695125	
PAO, FINANCE (W & P) DEPT, HYDERABAD	290779	372668	377703	754326	614805	737791	776722	840145	814184	624615	627335	0	0	6831073	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	568928	609264	561773	1166678	965635	1100294	1261853	1297846	1323490	1030880	1316583	0	0	11203224	
PAO, FINANCE (W & P) DEPT, KHAMMAM	208133	248163	214710	473044	404483	402466	513996	515426	527307	405020	405720	0	0	4318468	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	128955	161927	128159	304082	232184	175590	127770	331842	228688	176470	356756	0	0	2352423	
PAO, FINANCE (W & P) DEPT, MEDAK	66693	111475	91945	185025	218317	168870	206803	205122	205122	170870	185750	0	0	1815992	
PAO, FINANCE (W & P) DEPT, NIRMAL	94340	125172	95210	332299	190970	190970	219568	260148	258511	192670	193490	0	0	2153348	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	213157	210030	211140	383660	474978	394523	553856	485777	485777	345890	347650	0	0	4106438	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	187115	168476	200912	378624	452244	292702	479025	463716	457066	397591	416234	0	0	3893705	
PAO, FINANCE (W & P) DEPT, WARANGAL	210495	241033	246586	442810	445841	427069	468834	605629	770593	413822	477806	0	0	4750518	
Total:	4564908	5504861	5014372	9813060	9179214	9172529	11422952	11424303	11301625	8739183	9847701	0	0	95984708	

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	74400	0	0	0	12500	0	0	0	0	0	86900	
APAO Finance & Corporations, Bhoopalapally	0	252	0	0	74100	0	0	0	0	0	0	0	0	74352	
APAO Finance & Corporations, Jagtial	0	0	0	65100	0	0	0	0	0	0	0	0	0	65100	
APAO Finance & Corporations, Jangaon	0	0	0	0	0	46500	0	0	0	0	0	0	0	46500	
APAO Finance & Corporations, Kamareddy	0	0	0	0	37200	0	0	5000	0	0	0	0	0	42200	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	25	0	25	0	0	55200	0	0	0	0	0	55250	
APAO Finance & Corporations, Kothagudem	2502	2502	2502	70100	12506	5000	5000	7500	5000	5000	5000	0	0	122612	
APAO Finance & Corporations, Mahabubabad	0	0	0	74400	0	0	0	0	0	0	0	0	0	74400	
APAO Finance & Corporations, Manchirial	0	0	0	46500	17500	0	0	0	10000	0	0	0	0	74000	
APAO Finance & Corporations, Medchal	0	0	0	0	46500	0	0	0	0	0	0	0	0	46500	
APAO Finance & Corporations, Nagarkurnool	1000	1000	2000	2000	4000	2000	2000	2000	2000	2000	2000	0	0	22000	
APAO Finance & Corporations, Peddapalli	0	0	0	93000	0	0	0	0	0	0	0	0	0	93000	
APAO Finance & Corporations, Sangareddy	1000	1000	1000	63800	7000	4000	2000	2000	2000	2000	2000	0	0	87800	
APAO Finance & Corporations, Siddipet	0	0	0	46500	0	0	0	0	0	0	0	0	0	46500	
APAO Finance & Corporations, Siricilla	1314	1460	1460	66603	1503	1503	1503	1649	1503	1503	1503	0	0	81504	
APAO Finance & Corporations, Suryapet	0	0	0	74400	0	0	0	0	0	0	0	0	0	74400	
APAO Finance & Corporations, Vikarabad	0	0	0	0	37200	0	0	0	0	0	0	0	0	37200	
APAO Finance & Corporations, Yadadri	0	0	0	0	0	71700	0	0	0	0	0	0	0	71700	
APAO, SRSP (FINANCE), WARANGAL RURAL	2872	2900	5350	104200	5600	10600	15700	6224	5600	5600	5058	0	0	169704	
PAO, AMRP (FINANCE) NALGONDA	1000	2000	140500	4000	2000	19500	4500	2000	2000	2000	2000	0	0	181500	
PAO, FINANCE (W & P) DEPT, HYDERABAD	6130	12750	7350	182920	12800	14988	13700	13200	18500	13500	13500	0	0	309338	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	8634	15918	8774	352986	15068	16254	15832	15241	15624	16012	19433	0	0	499776	
PAO, FINANCE (W & P) DEPT, KHAMMAM	4364	9532	5438	144938	8588	8432	8644	16088	11468	8638	8638	0	0	234768	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	65100	0	0	0	0	0	5000	5000	0	0	0	75100	
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	41700	0	0	0	0	0	0	0	0	0	41700	
PAO, FINANCE (W & P) DEPT, NIRMAL	450	900	450	57600	900	900	900	900	900	2000	2000	0	0	67900	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	2280	2350	2350	4000	98850	4120	10700	4050	4050	3550	3550	0	0	139850	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	3550	3380	100350	12208	9342	5723	6856	6623	6270	7020	6900	0	0	168222	
PAO, FINANCE (W & P) DEPT, WARANGAL	3150	3522	6400	6500	117090	6308	11506	7126	8045	6196	6610	0	0	182453	
Total:	38246	59466	349049	1587855	507772	217528	98841	157301	97960	80019	78192	0	0	3272229	

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	43184	86368	129552	86734	86969	86969	87369	87369	90221	253701	151025	0	0	1189461	
APAO Finance & Corporations, Bhoopalapally	36804	146368	36804	112683	179994	78018	112717	93222	204578	96831	248465	0	0	1346484	
APAO Finance & Corporations, Jagtial	34355	34938	34937	64390	64789	65024	152762	59195	122820	69010	69010	0	0	771230	

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, Jangaon	38301	28871	28871	58085	58085	58085	145717	59104	68339	68339	175490	0	0	787287	
APAO Finance & Corporations, Kamareddy	26646	26646	48625	43956	75289	61182	36644	36644	42743	143597	135088	0	0	677060	
APAO Finance & Corporations, Komarambheem Asifabad	29607	59214	33549	118861	82499	69288	170577	79387	87832	226788	93931	0	0	1051533	
APAO Finance & Corporations, Kothagudem	39217	39217	39303	80144	197372	80353	80353	79937	92908	218715	93180	0	0	1040699	
APAO Finance & Corporations, Mahabubabad	41565	42381	114775	109096	75703	83003	79970	69923	87754	185466	81392	0	0	971028	
APAO Finance & Corporations, Manchirial	25782	51750	25968	103869	51933	52208	52208	59076	135764	60684	89132	0	0	708374	
APAO Finance & Corporations, Medchal	23535	53632	32707	55246	110243	55521	55893	55893	168767	64629	64629	0	0	740695	
APAO Finance & Corporations, Nagarkurnool	34022	34022	69559	69667	111224	51460	49616	41484	47966	47966	170946	0	0	727932	
APAO Finance & Corporations, Peddapalli	54499	109588	165585	110661	110661	111933	106293	116200	301773	128768	190218	0	0	1506179	
APAO Finance & Corporations, Sangareddy	34508	29670	34988	99333	64725	129398	65150	65150	197763	84630	94535	0	0	899850	
APAO Finance & Corporations, Siddipet	33120	33120	66240	66237	132902	67061	67061	67518	216204	78385	89076	0	0	916924	
APAO Finance & Corporations, Siricilla	40388	77261	41279	150572	78544	78544	81111	79363	251343	86849	90954	0	0	1056208	
APAO Finance & Corporations, Suryapet	65349	110726	61271	187434	104155	104155	106077	104473	338668	122889	122889	0	0	1428086	
APAO Finance & Corporations, Vikarabad	25865	51730	25865	103456	52001	52373	25865	52896	52373	61767	82221	0	0	713519	
APAO Finance & Corporations, Wanaparthy	36712	37629	66083	66535	123443	66535	68278	67187	77893	228491	80548	0	0	919334	
APAO Finance & Corporations, Yadadri	52215	40816	48388	82446	93521	126632	165199	90659	65349	245713	132850	0	0	1143788	
APAO, PJP (FINANCE), Jogulamba Gadwal	10319	17444	20756	20873	21218	98971	42592	35467	75373	41009	29349	0	0	413371	
APAO, SRSP (FINANCE), WARANGAL RURAL	59317	60596	114013	233266	117278	117278	120400	139182	146559	342691	112260	0	0	1562840	
PAO, AMRP (FINANCE) NALGONDA	76112	143021	83106	264902	155084	149307	147344	148038	175613	391349	204667	0	0	1938543	
PAO, FINANCE (W & P) DEPT, HYDERABAD	96460	212396	131512	393641	203938	244992	216847	207404	256077	577727	240664	0	0	2781658	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	189231	340909	194872	641984	321324	355618	338880	325360	798712	396659	539774	0	0	4443323	
PAO, FINANCE (W & P) DEPT, KHAMMAM	69267	134962	73714	259664	134653	133975	135992	133206	156743	374873	186547	0	0	1793596	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	42832	77301	44230	145122	92207	58359	42486	75706	207021	67819	132263	0	0	985346	
PAO, FINANCE (W & P) DEPT, MEDAK	22122	49795	31631	61463	100533	56101	56854	56558	171751	65644	87362	0	0	759814	
PAO, FINANCE (W & P) DEPT, NIRMAL	31301	63002	31593	153970	63366	63366	56642	70090	183948	73927	101363	0	0	892568	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	70806	72721	73093	127433	237450	133071	192352	129242	433633	137808	160566	0	0	1768175	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	65607	59453	134326	229510	155931	103567	130332	125246	137875	394271	180480	0	0	1716598	
PAO, FINANCE (W & P) DEPT, WARANGAL	69867	80108	142484	147049	143690	141830	242157	146883	227491	402747	213921	0	0	1958227	
Total:	1518915	2405655	2179679	4448282	3600724	3134177	3458246	2957062	5722453	5739742	4444795	0	0	39609730	

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	18673	37346	56019	37500	37602	37602	37775	37775	33736	37959	42513	0	0	414500	
APAO Finance & Corporations, Bhoopalapally	13422	79330	13422	41077	66047	28421	36041	33397	29375	29965	67879	0	0	438376	
APAO Finance & Corporations, Jagtial	21653	22044	22044	40327	40500	40658	95337	36748	39001	37010	37010	0	0	432332	
APAO Finance & Corporations, Jangaon	16561	12484	12484	25114	25114	25114	63006	25554	25554	25554	25656	0	0	282195	
APAO Finance & Corporations, Kamareddy	11521	11521	21024	19006	32553	26453	15844	15844	16004	15844	25329	0	0	237943	
APAO Finance & Corporations, Komarambheem Asifabad	10595	21190	10595	37649	26048	21320	21404	30143	207681	21729	29069	0	0	437423	
APAO Finance & Corporations, Kothagudem	23673	23673	23730	48123	118979	48214	48214	47252	48214	48214	48316	0	0	526602	
APAO Finance & Corporations, Mahabubabad	14874	15166	41073	39038	27088	29700	28615	25020	27157	25020	25188	0	0	297939	
APAO Finance & Corporations, Manchirial	11148	22377	11229	44912	22454	22573	22573	25646	22692	22692	22797	0	0	251093	
APAO Finance & Corporations, Medchal	21053	46220	29370	49422	98250	49668	50001	50001	50001	50001	50001	0	0	543988	
APAO Finance & Corporations, Medchal, Nagarkurnool	12174	12174	24889	24929	39799	18415	17755	14845	14845	14845	14929	0	0	209599	
APAO Finance & Corporations, Peddapalli	29093	58397	88026	58817	58817	59324	56504	61708	59176	59176	59358	0	0	648396	
APAO Finance & Corporations, Sangareddy	12822	10730	13030	36535	23670	47437	23854	23854	23854	23854	24080	0	0	263720	
APAO Finance & Corporations, Siddipet	14320	14320	28640	28638	57462	28995	28995	29193	33068	29312	29414	0	0	322357	
APAO Finance & Corporations, Siricilla	17464	33408	17849	65106	33961	33961	35067	34315	33767	32477	34012	0	0	371387	
APAO Finance & Corporations, Suryapet	18369	34750	15775	67661	52674	36471	36471	36471	34044	32850	32850	0	0	398386	
APAO Finance & Corporations, Vikarabad	11183	22366	11183	44730	22483	22644	22644	22870	23213	23096	23096	0	0	249508	
APAO Finance & Corporations, Wanaparthy	15872	16269	28571	28767	53371	28767	29521	29049	29127	29127	30117	0	0	318558	
APAO Finance & Corporations, Yadadri	16251	11322	13805	22770	27558	39891	46157	26321	20470	23064	32835	0	0	280444	
APAO, PJP (FINANCE), Jogulamba Gadwal	6440	10521	12953	13025	13174	60172	25416	21335	21335	21335	13174	0	0	218880	
APAO, SRSP (FINANCE), WARANGAL RURAL	30955	31718	58954	120833	60702	60702	62342	101786	69296	69296	57290	0	0	723874	
PAO, AMRP (FINANCE) NALGONDA	29026	58187	31619	110377	62739	59809	59391	59691	61634	57464	57486	0	0	647423	
PAO, FINANCE (W & P) DEPT, HYDERABAD	86289	185337	110163	345918	179327	202185	190316	179609	180299	181706	181916	0	0	2023065	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	112846	203296	116210	380390	191626	212307	202096	194034	203587	204589	261192	0	0	2282173	
PAO, FINANCE (W & P) DEPT, KHAMMAM	41307	80484	43959	150067	80303	79899	81101	79440	80913	80410	80550	0	0	878433	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	25542	46097	26376	86544	46023	34804	25338	45149	34980	34980	70989	0	0	476822	
PAO, FINANCE (W & P) DEPT, MEDAK	7916	18041	11319	21994	35975	20075	20345	20238	20238	20315	22101	0	0	218557	
PAO, FINANCE (W & P) DEPT, NIRMAL	13534	27241	13660	66571	27397	27397	24490	30304	30101	27644	27763	0	0	316102	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	42022	43164	43386	75592	140042	78580	114029	76296	76296	70298	68112	0	0	827817	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	53054	48770	112405	185171	129455	84672	106850	100163	96013	104352	103910	0	0	1124815	
PAO, FINANCE (W & P) DEPT, WARANGAL	40871	46979	83382	85702	86293	82590	141495	89687	120941	79975	91270	0	0	949185	
Total:	800523	1304922	1147144	2402305	1917486	1648820	1768987	1603738	1766612	1534153	1717202	0	0	17611892	

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	0	0	0	0	0	95400	0	0	0	0	95400	
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	0	0	0	57515	0	0	0	0	57515	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	0	0	0	20000	0	0	0	0	0	20000	

HOA	20540001	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, Mahabubabad	0	0	0	0	0	0	0	0	35230	0	0	0	0	35230	
APAO Finance & Corporations, Manchirial	0	0	0	0	17250	0	0	0	0	22150	0	0	0	39400	
APAO Finance & Corporations, Medchal	0	0	0	0	0	0	0	5151	0	0	2172	0	0	7323	
APAO Finance & Corporations, Peddapalli	0	0	0	0	13325	0	0	0	0	0	0	0	0	13325	
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	0	0	0	0	72000	0	0	72000	
APAO Finance & Corporations, Siddipet	0	0	4000	0	0	0	0	0	0	0	0	0	0	4000	
APAO Finance & Corporations, Suryapet	0	0	0	0	11200	0	0	0	0	0	0	0	0	11200	
APAO Finance & Corporations, Yadadri	0	0	0	0	0	0	0	0	10102	0	0	0	0	10102	
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	209682	7500	0	0	0	0	0	0	217182	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	7121	0	0	0	0	0	0	0	7121	
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	0	9000	0	0	0	0	0	0	9000	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	0	0	0	0	18400	0	0	0	0	18400	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	44050	0	0	0	0	0	0	0	13600	0	0	0	57650	
Total:	0	44050	4000	0	41775	216803	16500	25151	216647	35750	74172	0	0	674848	

HOA	20540001	02 010018	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	0	0	0	0	146884	0	0	0	0	0	32332	0	0	179216	
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	0	0	0	18424	0	0	0	0	18424	
APAO Finance & Corporations, Jagtial	0	0	0	0	0	0	0	0	108621	0	0	0	0	108621	
APAO Finance & Corporations, Jangaon	0	0	0	0	0	0	0	131372	0	0	0	0	0	131372	
APAO Finance & Corporations, Kamareddy	0	0	0	0	0	0	0	0	80881	0	0	0	0	80881	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	29303	0	0	0	0	0	112245	0	0	0	141548	
APAO Finance & Corporations, Kothagudem	0	0	0	0	45345	0	0	83922	0	0	0	0	0	129267	
APAO Finance & Corporations, Mahabubabad	0	0	0	104773	0	0	0	0	0	0	0	0	0	104773	
APAO Finance & Corporations, Manchirial	0	0	0	0	67720	0	0	0	79918	0	35407	0	0	183045	
APAO Finance & Corporations, Medchal	0	0	0	0	117012	0	0	37907	0	0	0	0	0	154919	
APAO Finance & Corporations, Nagarkurnool	0	0	0	0	0	71754	0	0	0	0	0	0	0	71754	
APAO Finance & Corporations, Peddapalli	0	0	0	0	0	0	0	262311	0	0	0	0	0	262311	
APAO Finance & Corporations, Sangareddy	0	0	0	0	51904	0	0	50083	973	0	0	0	0	102960	
APAO Finance & Corporations, Siddipet	0	0	0	0	129465	0	0	0	0	0	0	0	0	129465	
APAO Finance & Corporations, Siricilla	0	0	0	0	82286	0	0	95087	0	0	0	0	0	177373	
APAO Finance & Corporations, Suryapet	0	0	0	0	137729	0	19267	73617	0	0	0	0	0	230613	
APAO Finance & Corporations, Vikarabad	0	0	0	0	44635	0	0	0	0	42075	0	0	0	86710	
APAO Finance & Corporations, Wanaparthy	0	0	0	0	106823	0	0	22027	0	0	19803	0	0	148653	
APAO Finance & Corporations, Yadadri	0	0	0	0	0	113644	0	45514	13711	0	0	0	0	172869	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	0	0	0	0	117617	0	0	0	0	117617	
APAO, SRSP (FINANCE), WARANGAL RURAL	0	0	0	0	207106	0	56199	61900	0	0	0	0	0	325205	
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	74432	0	0	125821	22329	0	0	0	0	222582	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	0	322692	0	65254	0	0	387946	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	463546	0	0	0	173082	69354	23626	0	0	729608	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	6102	76546	0	19837	72684	51698	0	0	0	0	226867	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	57446	0	0	36335	18847	0	0	0	0	112628	
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	53623	0	0	0	69076	0	0	0	0	122699	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	117967	0	0	0	0	0	0	0	0	117967	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	183607	22846	0	51466	11208	0	0	0	0	269127	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	183846	0	0	0	0	94923	0	0	0	278769	
PAO, FINANCE (W & P) DEPT, WARANGAL	0	0	0	0	146030	0	0	0	74956	0	0	0	0	220986	
Total:	0	0	0	140178	2493952	208244	95303	1150046	1164033	318597	176422	0	0	5746775	

HOA	20540001	02 020021	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO, SRSP (FINANCE), WARANGAL RURAL	3600	4000	3600	0	7600	4000	8000	4300	4300	0	4600	0	0	44000	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	32000	0	0	16000	16000	0	8000	8000	0	0	0	80000	
PAO, FINANCE (W & P) DEPT, WARANGAL	0	3246	1623	1623	0	1623	1623	3246	1623	0	0	0	0	14607	
Total:	3600	7246	37223	1623	7600	21623	25623	7546	13923	8000	4600	0	0	138607	

HOA	20540001	02 110111	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	0	0	0	0	0	10000	0	0	0	0	5000	0	0	15000	
APAO Finance & Corporations, Jagtial	0	0	0	0	9670	0	0	4915	0	0	0	0	0	14585	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	9621	0	4918	0	0	0	4918	0	0	19457	
APAO Finance & Corporations, Kothagudem	0	0	0	0	0	9981	0	0	0	0	0	0	0	9981	
APAO Finance & Corporations, Manchirial	0	0	0	0	0	0	0	0	14335	0	5600	0	0	19935	
APAO Finance & Corporations, Peddapalli	0	0	0	0	6100	3600	0	0	4850	0	1950	0	0	16500	
APAO Finance & Corporations, Sangareddy	0	0	0	0	9855	0	0	0	0	0	0	0	0	9855	
APAO Finance & Corporations, Siricilla	0	0	0	0	0	0	9009	0	0	0	0	0	0	9009	
APAO Finance & Corporations, Suryapet	0	0	0	0	9500	0	0	2800	0	0	7500	0	0	19800	
APAO Finance & Corporations, Vikarabad	0	0	0	0	0	0	0	0	3360	0	0	0	0	3360	
APAO Finance & Corporations, Wanaparthy	0	0	0	0	0	0	0	9368	0	0	0	0	0	9368	
APAO Finance & Corporations, Yadadri	0	0	0	0	8701	0	0	4463	0	0	6007	0	0	19171	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	0	10000	0	0	0	0	0	0	0	10000	
APAO, SRSP (FINANCE), WARANGAL RURAL	0	0	0	0	0	0	2685	0	0	0	0	0	0	2685	
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	9760	0	0	4650	0	0	930	0	0	15340	

HOA	205400001	02 110111	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	2660	0	0	0	10725	0	0	0	0	13385
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	0	0	0	8190	0	6370	0	0	14560
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	9860	0	0	4770	0	3300	0	0	17930
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	0	0	9900	5005	0	0	0	0	0	14905
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	10000	0	0	0	0	0	0	0	0	10000
Total:	0	0	0	0	75867	43441	26512	31201	46230	0	41575	0	0	264826

HOA	205400001	02 130131	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad	0	0	0	0	0	3089	0	0	0	0	0	0	0	3089
APAO Finance & Corporations, Bhoopalapally	0	3427	0	0	0	2000	0	0	6594	0	0	0	0	12021
APAO Finance & Corporations, Jagtial	0	614	1224	0	607	607	0	1178	589	589	589	0	0	5997
APAO Finance & Corporations, Jangaon	1233	0	0	0	3773	4669	0	2491	2515	0	4325	0	0	19006
APAO Finance & Corporations, Kamareddy	0	9422	0	0	0	0	5209	0	0	0	0	0	0	14631
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	0	9000	0	0	0	0	0	0	0	9000
APAO Finance & Corporations, Kothagudem	0	0	0	0	10000	0	0	5000	0	0	4000	0	0	19000
APAO Finance & Corporations, Mahabubabad	0	1296	1599	1607	607	2605	588	3782	588	0	1600	0	0	14272
APAO Finance & Corporations, Manchirial	0	0	0	0	9335	0	0	2000	3178	0	5178	0	0	19691
APAO Finance & Corporations, Medchal	625	625	589	598	5132	589	589	589	589	0	4382	0	0	14307
APAO Finance & Corporations, Nagarkurnool	0	15241	1645	0	0	0	0	0	0	0	0	0	0	16886
APAO Finance & Corporations, Peddapalli	0	0	3500	1250	4750	0	0	2392	0	1177	0	0	0	13069
APAO Finance & Corporations, Sangareddy	0	0	0	0	2000	7553	0	980	3000	0	0	0	0	13533
APAO Finance & Corporations, Siddipet	0	7500	0	2500	0	0	0	5000	0	0	5000	0	0	20000
APAO Finance & Corporations, Siricilla	0	706	1414	706	707	589	589	589	589	0	589	0	0	6478
APAO Finance & Corporations, Suryapet	6565	625	0	0	2800	0	0	4839	0	0	4098	0	0	18927
APAO Finance & Corporations, Vikarabad	0	0	2150	0	0	2606	0	0	0	1776	0	0	0	6532
APAO Finance & Corporations, Wanaparthy	0	0	5000	0	5000	0	0	0	5000	0	0	0	0	15000
APAO Finance & Corporations, Yadadri	0	5912	0	0	1180	2404	1652	1238	0	0	0	0	0	12386
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	7122	0	0	1297	0	0	0	0	2944	0	0	11363
APAO, SRSP (FINANCE), WARANGAL RURAL	7905	0	0	0	1767	0	0	3380	1646	0	0	0	0	14698
PAO, AMRP (FINANCE) NALGONDA	0	0	4892	0	0	1839	0	0	0	0	0	0	0	6731
PAO, FINANCE (W & P) DEPT, HYDERABAD	942	943	0	2004	0	1895	1532	1332	1532	1532	1532	0	0	13244
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	20000	0	0	0	0	4000	0	12000	0	0	0	0	0	36000
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	5000	0	4678	0	0	0	2968	0	0	0	0	12646
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	707	0	3412	0	0	2480	0	0	1182	0	0	7781
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	3302	6008	0	0	0	4000	0	0	0	0	13310
PAO, FINANCE (W & P) DEPT, NIRMAL	0	17702	-16520	1147	589	589	589	589	588	0	1178	0	0	6451
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	5107	0	4890	0	0	2357	0	1644	0	0	0	13998
PAO, FINANCE (W & P) DEPT, RANGA REDDY	3404	0	9762	0	0	0	0	1178	589	0	4711	0	0	19644
PAO, FINANCE (W & P) DEPT, WARANGAL	0	20890	0	0	0	0	0	0	0	0	0	0	0	20890
Total:	40674	84903	33191	13114	67235	45331	10748	53394	33965	6718	41308	0	0	430581

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	0	0	58860	0	15600	37391	0	0	0	0	111851
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	13800	21590	0	0	21810	0	0	0	0	57200
APAO Finance & Corporations, Jagtial	0	0	0	0	0	30942	0	27480	21470	9750	35630	0	0	125272
APAO Finance & Corporations, Jangaon	0	0	0	0	0	43207	5955	5955	15941	0	66044	0	0	137102
APAO Finance & Corporations, Kamareddy	0	0	0	30000	0	16684	18537	35000	16536	10000	57711	0	0	184468
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	2650	66600	4005	13950	27580	24800	0	0	0	139585
APAO Finance & Corporations, Kothagudem	0	0	0	0	76350	0	0	106461	26412	0	21596	0	0	230819
APAO Finance & Corporations, Mahabubabad	0	0	0	22579	0	0	11099	2360	4210	0	26179	0	0	66427
APAO Finance & Corporations, Manchirial	0	0	0	0	66490	12000	0	20480	26068	0	67245	0	0	192283
APAO Finance & Corporations, Medchal	0	0	0	0	32750	7175	13080	11826	8379	0	15369	0	0	88579
APAO Finance & Corporations, Nagarkurnool	0	0	0	0	8900	36005	0	54000	10735	0	1960	0	0	111600
APAO Finance & Corporations, Peddapalli	0	0	0	0	77012	6500	0	58454	31935	0	66881	0	0	240782
APAO Finance & Corporations, Sangareddy	0	0	0	8857	14530	20460	460	39569	26350	0	46460	0	0	156686
APAO Finance & Corporations, Siddipet	0	0	0	0	76909	664	0	39900	10000	2360	15150	0	0	144983
APAO Finance & Corporations, Siricilla	0	0	0	0	44342	0	0	0	42965	8115	26284	0	0	121706
APAO Finance & Corporations, Suryapet	0	0	0	0	83920	0	0	147800	0	0	35700	0	0	267420
APAO Finance & Corporations, Vikarabad	0	0	32136	0	24556	8000	0	12000	30236	12566	12000	0	0	131494
APAO Finance & Corporations, Wanaparthy	0	0	8000	0	10800	62990	0	0	10545	0	2500	0	0	94835
APAO Finance & Corporations, Yadadri	0	0	0	0	0	8800	2450	41296	0	0	0	0	0	52546
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	58500	0	0	25250	0	20150	9800	5000	102480	0	0	221180
APAO, SRSP (FINANCE), WARANGAL RURAL	0	0	0	0	7030	7400	2310	12613	3750	0	1100	0	0	34203
PAO, AMRP (FINANCE) NALGONDA	0	0	20100	20000	44890	0	136050	13900	0	0	46200	0	0	281140
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	60457	44543	71316	41776	39106	30514	79520	20855	241553	0	0	629640
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	38000	0	64192	34834	36277	11020	110270	0	42950	0	0	337543
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	66163	18030	0	20965	99954	0	5740	0	0	210852
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	20854	44931	8034	9070	114300	2730	7424	0	0	207343
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	84471	0	0	27334	0	16364	0	0	128169

HOA	205400001	02	130132	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, NIRMAL						0	0	24365	5500	35767	5500	8117	27196	24309	34750	50753	0	0	216257
PAO, FINANCE (W & P) DEPT, NIZAMABAD						0	0	0	30000	53725	0	0	50740	12340	10000	58960	0	0	215765
PAO, FINANCE (W & P) DEPT, RANGA REDDY						0	0	31434	5596	43528	3994	0	47806	95155	3550	59424	0	0	290487
PAO, FINANCE (W & P) DEPT, WARANGAL						0	0	0	0	81955	2500	63755	55220	27110	0	0	0	0	230540
Total:						0	0	272992	167075	1022429	669163	349235	931325	972405	144476	1129657	0	0	5658757
HOA	205400001	02	130133	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Jagtial						0	0	0	0	0	0	0	2850	0	0	0	0	0	2850
APAO Finance & Corporations, Kothagudem						0	0	0	0	1000	0	0	500	0	0	500	0	0	2000
APAO Finance & Corporations, Manchirial						0	0	0	0	0	0	0	0	3980	0	0	0	0	3980
APAO Finance & Corporations, Peddapalli						0	0	540	0	0	0	0	0	0	0	1720	0	0	2260
APAO Finance & Corporations, Sangareddy						0	0	0	0	0	0	0	0	4000	0	0	0	0	4000
APAO Finance & Corporations, Suryapet						2054	0	0	0	0	0	0	0	0	0	0	0	0	2054
APAO, SRSP (FINANCE), WARANGAL RURAL						0	0	0	0	0	1680	0	0	1600	0	0	0	0	3280
PAO, FINANCE (W & P) DEPT, KARIMNAGAR						0	0	0	0	0	2265	2220	735	0	0	0	0	0	5220
PAO, FINANCE (W & P) DEPT, KHAMMAM						0	0	0	0	0	780	0	140	420	0	0	0	0	1340
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR						0	3420	0	0	0	0	0	0	0	0	0	0	0	3420
PAO, FINANCE (W & P) DEPT, MEDAK						0	0	0	0	0	0	1740	0	0	0	0	0	0	1740
PAO, FINANCE (W & P) DEPT, NIRMAL						0	6585	-6585	0	0	0	0	4000	0	0	960	0	0	4960
PAO, FINANCE (W & P) DEPT, NIZAMABAD						0	0	2180	0	0	0	0	1125	0	0	1125	0	0	4430
PAO, FINANCE (W & P) DEPT, RANGA REDDY						0	0	0	0	0	0	0	0	0	0	3405	0	0	3405
PAO, FINANCE (W & P) DEPT, WARANGAL						0	0	0	0	0	1300	980	700	900	0	0	0	0	3880
Total:						2054	10005	-3865	0	1000	6025	4940	10050	10900	0	7710	0	0	48819
HOA	205400001	02	130134	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HYDERABAD						0	68000	0	68000	34000	34000	34000	34000	34000	34000	34000	0	0	374000
PAO, FINANCE (W & P) DEPT, KARIMNAGAR						0	0	66000	0	0	132000	0	0	99000	0	0	0	0	297000
Total:						0	68000	66000	68000	34000	166000	34000	34000	133000	34000	34000	0	0	671000
HOA	205400001	02	130135	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Jagtial						0	0	0	0	0	5349	0	11867	2259	1782	1934	0	0	23191
APAO Finance & Corporations, Kamareddy						0	5569	11701	0	0	7338	4333	4016	3477	0	0	0	0	36434
APAO Finance & Corporations, Komarambheem Asifabad						0	0	4095	0	0	4862	0	0	5821	0	0	0	0	14778
APAO Finance & Corporations, Kothagudem						0	0	0	17271	0	0	8779	0	2267	0	4062	0	0	32379
APAO Finance & Corporations, Mahabubabad						0	0	0	7862	2528	2871	0	2546	2167	0	2323	0	0	20297
APAO Finance & Corporations, Manchirial						0	0	0	2729	2964	0	0	0	2387	1338	1380	0	0	10798
APAO Finance & Corporations, Medchal						0	0	0	0	0	0	27000	0	0	0	0	0	0	27000
APAO Finance & Corporations, Nagarkurnool						0	3167	925	2116	1491	1807	195	3666	1478	0	1335	0	0	16180
APAO Finance & Corporations, Peddapalli						0	0	12602	4842	0	11046	1085	0	11741	0	13331	0	0	54647
APAO Finance & Corporations, Siddipet						0	0	2739	13912	3772	3456	3196	0	7636	0	5052	0	0	39763
APAO Finance & Corporations, Siricilla						0	0	8927	0	2061	6508	2965	2330	2572	0	2861	0	0	28224
APAO Finance & Corporations, Suryapet						0	1428	0	0	973	528	0	485	937	0	0	0	0	4351
APAO Finance & Corporations, Vikarabad						0	0	7518	0	3683	5695	0	2161	1888	2129	0	0	0	23074
APAO Finance & Corporations, Wanaparthy						0	2541	13544	0	7863	0	0	7825	1667	0	1892	0	0	35332
APAO Finance & Corporations, Yadadri						0	1412	0	2000	800	8113	1500	0	0	0	0	0	0	13825
APAO, PJP (FINANCE), Jogulamba Gadwal						0	0	0	0	0	8269	0	4067	0	2124	1907	0	0	16367
APAO, SRSP (FINANCE), WARANGAL RURAL						0	0	0	7407	0	0	2708	14397	5245	0	2215	0	0	31972
PAO, AMRP (FINANCE) NALGONDA						0	0	10629	0	0	0	21024	0	8508	0	0	0	0	40161
PAO, FINANCE (W & P) DEPT, KARIMNAGAR						0	0	40023	0	0	69452	0	0	64557	0	0	0	0	174032
PAO, FINANCE (W & P) DEPT, KHAMMAM						0	0	0	17918	1193	0	0	0	14644	0	7818	0	0	41573
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR						0	0	19224	5890	0	10208	5349	4373	5046	0	3568	0	0	53658
PAO, FINANCE (W & P) DEPT, MEDAK						0	0	0	0	0	2000	0	0	952	910	0	0	0	3862
PAO, FINANCE (W & P) DEPT, NIRMAL						0	0	23847	2010	0	11897	0	20856	0	1668	782	0	0	61060
PAO, FINANCE (W & P) DEPT, NIZAMABAD						0	0	35303	3788	10694	4579	4294	210	8833	0	19592	0	0	87293
PAO, FINANCE (W & P) DEPT, RANGA REDDY						0	0	0	0	0	0	50220	29869	0	0	0	0	0	80089
PAO, FINANCE (W & P) DEPT, WARANGAL						0	0	0	0	38867	4361	0	6770	6818	0	0	0	0	56816
Total:						0	14117	191077	87745	76889	168339	132648	115438	160900	9951	70052	0	0	1027156
HOA	205400001	02	140	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
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	0	0	0	0	0	41292	0	165168	0	0	206460
APAO Finance & Corporations, Kothagudem						0	0	0	14000	0	0	0	42000	0	0	42000	0	0	98000
APAO Finance & Corporations, Nagarkurnool						0	0	0	0	20000	0	0	0	40000	0	0	0	0	60000
APAO Finance & Corporations, Peddapalli						0	0	16800	0	0	0	0	33600	8400	0	16800	0	0	75600
APAO Finance & Corporations, Siddipet						0	0	0	0	15750	0	0	0	31500	0	141750	0	0	189000
APAO Finance & Corporations, Siricilla						0	0	13000	0	0	0	0	39000	0	0	52000	0	0	104000
APAO Finance & Corporations, Suryapet						0	0	12000	0	0	0	0	48000	0	0	48000	0	0	108000
APAO Finance & Corporations, Vikarabad						0	0	0	0	18438	0	0	0	0	0	0	0	0	18438
APAO Finance & Corporations, Wanaparthy						0	0	0	0	0	19232	0	0	38464	0	0	0	0	57696
PAO, FINANCE (W & P) DEPT, HYDERABAD						0	0	232708	0	0	0	232708	0	0	0	2358805	0	0	2824221

HOA	205901053	04	270272	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	0	757808	0	0	0	0	0	93735	0	0	0	851543	
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	0	0	0	0	82389	0	0	0	82389	
APAO Roads & Buildings (R&B), Suryapet	0	0	0	0	0	0	193000	0	0	0	0	0	0	193000	
PAO (R&B) (NIRMAL)	0	0	0	0	0	0	195183	0	0	0	0	0	0	195183	
PAO (R&B) LMD	0	0	0	0	0	0	196239	0	0	0	0	0	0	196239	
Total:	0	0	0	757808	0	0	4809214	0	0	4484839	0	0	0	10051861	

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	747366	683226	792953	1016019	1033170	914735	916725	1219073	1001489	924115	1101849	0	0	10350720	
APAO (R&B) MEDAK (HYD)	34695	32959	32959	38550	39580	39580	39580	51095	39580	39580	41341	0	0	429499	
APAO (R&B) POCHAMPAD (NIZAMABAD)	139641	133027	132968	164000	164000	182966	216621	181323	171582	166450	173372	0	0	1825950	
APAO (R&B) RANGAREDDY (HYD)	61254	58094	58094	68060	72500	70810	85450	75628	72809	69990	69990	0	0	762679	
APAO (R&B) TEKULAPALLY	105228	98921	98921	116920	75090	75090	75090	75090	101046	77150	93452	0	0	991998	
APAO Roads & Buildings (R&B), Adilabad	76734	72798	72798	85260	85260	86290	103592	86930	87570	87570	87570	0	0	932372	
APAO Roads & Buildings (R&B), Jagtial	24192	22914	22914	27640	27640	27640	27640	33669	29936	27640	27640	0	0	299465	
APAO Roads & Buildings (R&B), Kamareddy	62964	59612	59612	29240	110680	69960	81975	72951	72951	69960	70780	0	0	760685	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	71271	69606	69606	80300	80300	80300	90994	90992	80300	85646	80300	0	0	879615	
APAO Roads & Buildings (R&B), Mancherial	19323	18611	18611	21470	21470	21470	24658	22639	23808	22060	22060	0	0	236180	
APAO Roads & Buildings (R&B), Nagarkurnool	83664	117724	79276	94070	94070	94070	104108	95590	123315	96350	103628	0	0	1085865	
APAO Roads & Buildings (R&B), Sangareddy	73332	70409	70409	82590	82590	82590	82590	61006	46833	40720	41830	0	0	734899	
APAO Roads & Buildings (R&B), Vikarabad	98478	93378	93378	290913	150110	151220	152330	191473	152330	152330	156003	0	0	1681943	
APAO Roads & Buildings (R&B), Yadadri	62730	59517	60465	70810	70810	79666	72510	84577	80226	72510	76368	0	0	790189	
PAO (R&B) (NIRMAL)	95139	90300	66254	75990	75990	76870	91908	76870	87592	76870	76870	0	0	890653	
PAO (R&B) MAHABOBNAGAR	253790	242752	222045	262140	264147	264070	264070	362972	266940	266060	288667	0	0	2957653	
PAO (R&B) NALGONDA	61038	57888	58589	68640	68640	68640	91700	75412	70386	69460	39580	0	0	729973	
Total:	2070839	1981736	2009852	2592612	2516047	2385967	2521541	2857290	2508693	2344461	2551300	0	0	26340338	

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	16760	23200	25950	28833	29754	24700	24700	31310	24700	25000	25000	0	0	279907	
APAO (R&B) POCHAMPAD (NIZAMABAD)	3411	3541	3541	5782	5782	12057	5782	5782	5782	5782	4770	0	0	62012	
APAO (R&B) RANGAREDDY (HYD)	540	600	600	600	600	600	660	600	600	600	600	0	0	6600	
APAO (R&B) TEKULAPALLY	1080	1200	1200	1200	700	700	700	700	820	1000	1000	0	0	10300	
APAO Roads & Buildings (R&B), Kamareddy	1800	2000	2000	2000	2000	2000	2600	2000	2000	2000	2000	0	0	22400	
APAO Roads & Buildings (R&B), Nagarkurnool	1800	2000	2000	2000	2000	2000	2000	2000	2200	2000	2000	0	0	22000	
PAO (R&B) (NIRMAL)	0	20000	0	0	0	0	0	0	0	0	0	0	0	20000	
Total:	25391	52541	35291	40415	40836	42057	36442	42392	36102	36382	35370	0	0	423219	

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	248199	279721	321653	339178	378896	303289	303956	372528	489493	854837	483609	0	0	4375359	
APAO (R&B) MEDAK (HYD)	11508	12787	12787	12787	13133	13133	13133	14412	15185	15185	15185	0	0	149235	
APAO (R&B) POCHAMPAD (NIZAMABAD)	53241	58402	58439	68243	68243	99955	78580	68692	74049	725424	77628	0	0	930896	
APAO (R&B) RANGAREDDY (HYD)	20307	22563	22563	22563	24051	23485	25466	23210	26837	26837	86650	0	0	324532	
APAO (R&B) TEKULAPALLY	34885	38761	38761	38761	24884	24884	24884	24884	32648	95082	56477	0	0	434911	
APAO Roads & Buildings (R&B), Adilabad	25452	28281	28281	28281	28281	28627	31670	28841	33595	33595	71780	0	0	366684	
APAO Roads & Buildings (R&B), Jagtial	8029	8921	8921	9175	9175	9175	9175	10667	10609	10609	35051	0	0	128907	
APAO Roads & Buildings (R&B), Kamareddy	20890	23210	23210	9705	36715	23210	30175	23210	26837	26837	88042	0	0	332041	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	23638	26638	26638	26638	26638	26638	26638	26638	30800	100545	48912	0	0	390361	
APAO Roads & Buildings (R&B), Mancherial	6408	7120	7120	7120	7120	7120	7832	7120	10104	8461	8461	0	0	83986	
APAO Roads & Buildings (R&B), Nagarkurnool	27753	30837	30837	31209	31209	31209	34577	31719	40054	36969	36969	0	0	363342	
APAO Roads & Buildings (R&B), Sangareddy	24310	27382	27382	27382	27382	27382	27382	16207	15615	15615	85690	0	0	321729	
APAO Roads & Buildings (R&B), Vikarabad	32673	36303	36303	102340	49808	50180	50552	54183	58451	58451	58746	0	0	587990	
APAO Roads & Buildings (R&B), Yadadri	20802	23113	23485	23485	23485	26457	24055	26366	27814	27814	108115	0	0	354991	
PAO (R&B) (NIRMAL)	31549	35054	25599	25199	25199	25495	27975	25495	95937	29477	29477	0	0	376456	
PAO (R&B) MAHABOBNAGAR	84191	99754	86620	228073	115215	87612	87612	96236	102369	102074	359646	0	0	1449402	
PAO (R&B) NALGONDA	20243	22492	22767	22767	22767	22767	25017	24417	26643	26643	76559	0	0	313082	
Total:	694078	781339	801366	1022906	912201	830618	828679	874225	1117040	1694455	1726997	0	0	11283904	

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	212014	250227	287739	321035	327817	260181	260778	345081	265173	262686	263659	0	0	3056390	
APAO (R&B) MEDAK (HYD)	4118	4576	4576	4576	4699	4699	4699	5157	4699	4699	4699	0	0	51197	
APAO (R&B) POCHAMPAD (NIZAMABAD)	25114	27971	27993	29196	29196	35155	36524	29464	28129	29686	30700	0	0	329128	
APAO (R&B) RANGAREDDY (HYD)	7592	8436	8436	8436	8436	8928	9526	8682	8682	8682	8682	0	0	94518	
APAO (R&B) TEKULAPALLY	20804	23116	23116	23116	14840	14840	14840	14840	17152	15252	15252	0	0	197168	
APAO Roads & Buildings (R&B), Adilabad	9966	11073	11073	11073	11073	11222	12406	11299	11376	11376	11376	0	0	123313	
APAO Roads & Buildings (R&B), Jagtial	3471	3857	3857	3967	3967	3967	3967	4353	3967	3967	3967	0	0	43307	
APAO Roads & Buildings (R&B), Kamareddy	7475	8305	8305	3473	13137	8305	10796	8305	8305	8305	8403	0	0	93114	
APAO Roads & Buildings (R&B), Nagarkurnool	9931	11034	11034	11168	11168	11168	12371	11350	12544	11441	11441	0	0	124650	
APAO Roads & Buildings (R&B), Sangareddy	10510	11839	11839	11839	11839	11839	11839	7007	5839	5839	6000	0	0	106229	
APAO Roads & Buildings (R&B), Vikarabad	13220	14689	14689	43240	20528	20689	20823	22292	20823	20823	20933	0	0	232749	
APAO Roads & Buildings (R&B), Yadadri	8113	9014	9147	9147	9147	10431	9394	10296	9394	9394	9394	0	0	102871	
PAO (R&B) (NIRMAL)	11998	13331	9947	9804	9804	9931	10897	9931	9931	9931	9931	0	0	115436	
PAO (R&B) MAHABOBNAGAR	42426	50754	42922	43128	47266	43449	43449	47228	43934	43758	43980	0	0	492794	
PAO (R&B) NALGONDA	8102	9002	9100	9100	9100	9100	10000								

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
Total:		394854	457224	483773	542298	532017	463904	472309	545479	459147	455038	454095	0	0	5260138
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	100000	101623	0	143744	0	0	0	0	0	345367
APAO Roads & Buildings (R&B), Nagarkurnool		0	0	0	0	0	38980	0	0	0	0	0	0	0	38980
APAO Roads & Buildings (R&B), Sangareddy		0	0	0	0	28000	0	0	0	0	0	0	0	0	28000
PAO (R&B) (NIRMAL)		0	0	0	0	0	139584	0	0	0	0	0	0	0	139584
PAO (R&B) MAHABOONNAGAR		0	0	0	0	0	0	0	17599	0	0	0	0	0	17599
Total:		0	0	0	0	128000	280187	0	161343	0	0	0	0	0	569530
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	0	285514	216344	128455	0	81970	0	0	0	0	712283
APAO (R&B) MEDAK (HYD)		0	0	0	0	0	0	27746	0	0	0	0	0	0	27746
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	0	0	63182	47692	0	0	0	0	0	0	0	110874
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	0	0	29303	0	0	0	24722	0	0	54025
APAO (R&B) TEKULAPALLY		0	0	0	0	56962	0	0	0	0	0	0	0	0	56962
APAO Roads & Buildings (R&B), Adilabad		0	0	0	0	0	0	0	0	63069	0	0	0	0	63069
APAO Roads & Buildings (R&B), Jagtial		0	0	0	0	0	0	0	20252	0	0	0	0	0	20252
APAO Roads & Buildings (R&B), Kamareddy		0	0	0	0	0	0	50364	0	0	0	0	0	0	50364
APAO Roads & Buildings (R&B), Komarambheem Asifabad		0	0	0	0	0	0	57799	0	0	0	0	0	0	57799
APAO Roads & Buildings (R&B), Mancherial		0	0	0	0	0	0	0	0	0	0	16450	0	0	16450
APAO Roads & Buildings (R&B), Nagarkurnool		0	0	0	0	0	0	0	49469	0	0	20627	0	0	70096
APAO Roads & Buildings (R&B), Sangareddy		0	0	0	0	0	0	60457	0	0	0	0	0	0	60457
APAO Roads & Buildings (R&B), Vikarabad		0	0	0	0	120368	19689	0	0	0	0	0	0	0	140057
APAO Roads & Buildings (R&B), Yadadri		0	0	0	0	0	29319	0	23286	0	0	0	0	0	52605
PAO (R&B) (NIRMAL)		0	0	0	0	0	55724	0	0	0	0	0	0	0	55724
PAO (R&B) MAHABOONNAGAR		0	0	0	0	0	145409	0	0	0	53413	0	0	0	198822
PAO (R&B) NALGONDA		0	0	0	0	0	0	49880	0	0	0	0	0	0	49880
Total:		0	0	0	0	526026	514177	404004	93007	145039	53413	61799	0	0	1797465
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 (R&B) HYDERABAD		0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
Total:		0	0	0	20000	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	11731221	0	335506	1897892	0	0	0	0	0	13964619
Total:		0	0	0	0	11731221	0	335506	1897892	0	0	0	0	0	13964619
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		0	0	0	0	0	0	0	0	0	3106298	0	0	0	3106298
Total:		0	0	0	0	0	0	0	0	0	3106298	0	0	0	3106298
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		0	0	0	0	0	4531741	0	0	0	0	0	0	0	4531741
Total:		0	0	0	0	0	4531741	0	0	0	0	0	0	0	4531741
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 (R&B) , HANUMAKONDA, Warangal (Urban)		0	0	0	0	0	0	0	0	82211	0	0	0	0	82211
Total:		0	0	0	0	0	0	0	0	82211	0	0	0	0	82211
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	543030	0	0	0	0	168465	0	0	0	0	0	711495
APAO Finance & Corporations, Jangaon		0	0	0	0	0	0	95870	0	0	0	0	0	0	95870
APAO Finance & Corporations, Kamareddy		0	0	0	0	0	0	0	242549	0	0	0	0	0	242549
APAO Finance & Corporations, Kothagudem		0	0	0	0	0	0	0	1332533	0	0	0	0	0	1332533
APAO Finance & Corporations, Mahabubabad		0	0	332355	0	0	0	0	0	0	0	0	0	0	332355
APAO Finance & Corporations, Mancherial		0	0	0	0	0	0	0	601840	0	0	0	0	0	601840
APAO Finance & Corporations, Nagarkurnool		0	0	823242	0	0	0	0	0	0	0	0	0	0	823242
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	0	720166	548959	0	0	0	0	0	1269125
APAO Finance & Corporations, Siddipet		0	0	331256	0	0	0	300275	0	0	0	0	0	0	631531
APAO Finance & Corporations, Suryapet		0	0	0	0	0	0	662646	0	0	0	0	0	0	662646
APAO Finance & Corporations, Vikarabad		0	0	0	0	0	0	0	37838	0	0	0	0	0	37838
APAO Finance & Corporations, Wanaparthy		0	0	0	0	0	0	0	0	37930	0	0	0	0	37930
APAO Finance & Corporations, Yadadri		0	0	0	0	0	0	0	958650	0	0	0	0	0	958650
APAO Roads & Buildings (R&B), Jagtial		0	0	0	0	0	0	0	163000	0	0	0	0	0	163000
PAO, AMRP (FINANCE) NALGONDA		0	0	7013133	0	1738538	3438379	9062	2611655	0	0	0	0	0	14810767
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	30125230	0	0	701989	901051	4921934	950648	0	390401	0	0	37991253
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	0	2016651	3764063	0	0	0	0	0	5780714
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	1149048	0	0	0	2670144	8482942	683432	0	0	0	0	12985566
PAO, FINANCE (W & P) DEPT,		0	0	0	0	0	0	0	1590028	0	47361	0	0	0	1637389

HOA	205901053	09	270272	CCO	The Registrar, Telangana High Court, Nayapul,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE	MAHABOBNAGAR																			
	PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	0	0	0	0	0	0	165762	0	0	0	0	0	0	165762
	PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	0	0	0	0	0	0	0	69095	0	0	0	0	0	0	69095
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	1676690	0	0	0	0	0	0	0	0	132876	0	0	0	0	0	0	1809566
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	0	0	0	0	0	0	0	101923	0	0	0	0	0	0	101923
	PAO, FINANCE (W & P) DEPT, WARANGAL	0	0	2072286	0	0	0	0	0	0	0	1038307	0	0	0	0	0	0	0	3110593
Total:		0	0	44066270	0	0	0	0	0	1738538	4140368	8414172	25894112	1672010	47361	390401	0	0	0	86363232
HOA	205901053	10	270272	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	0	0	0	18680186	0	0	0	0	0	0	0	18680186
Total:		0	0	0	0	0	0	0	0	0	0	18680186	0	0	0	0	0	0	0	18680186
HOA	205901053	26	270272	CCO	DIRECTOR,TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE	PAO, FINANCE (W & P) DEPT, WARANGAL	0	0	0	0	0	0	0	0	0	0	0	0	0	51343	0	0	0	0	51343
Total:		0	0	0	0	0	0	0	0	0	0	0	0	0	51343	0	0	0	0	51343
HOA	205960051	18	270271	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE	APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	0	0	0	0	0	0	0	0	598814	0	0	0	0	598814
Total:		0	0	0	0	0	0	0	0	0	0	0	0	0	598814	0	0	0	0	598814
HOA	205980001	03	010017	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE	APAO Roads & Buildings (R&B), Jangaon	0	0	0	0	31060	0	0	0	31060	0	0	0	0	0	0	0	0	0	127275
Total:		0	0	0	0	31060	0	0	0	31060	0	0	0	0	0	0	0	0	0	127275
HOA	205980051	12	270271	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE	APAO (R&B) HYDERABAD	0	0	0	0	0	0	0	0	0	0	0	0	0	64380048	0	0	0	0	64380048
	APAO (R&B) MEDAK (HYD)	0	0	0	0	0	0	0	0	0	0	0	0	0	480000	0	0	0	0	480000
	APAO (R&B) TEKULAPALLY	0	0	0	0	0	0	0	0	0	0	0	0	0	154297	0	0	0	0	154297
	APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	0	0	0	0	0	0	0	0	0	378849	0	0	0	0	378849
	APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	0	0	0	0	0	0	0	0	0	0	0	766377	233623	0	0	0	1000000
	APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	0	0	0	0	0	0	0	0	483198	0	0	0	0	483198
	APAO Roads & Buildings (R&B), Suryapet	0	0	0	0	0	0	0	0	0	0	0	0	0	517733	0	0	0	0	517733
	PAO (R&B) NALGONDA	0	0	0	0	0	0	0	0	0	0	0	0	0	1936000	0	0	0	0	1936000
Total:		0	0	0	0	0	0	0	0	0	0	0	0	0	69096502	233623	0	0	0	69330125
HOA	207101101	04	040041	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE	APAO (R&B) HYDERABAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20518	0	0	0	20518
	APAO Irrigation, Jagtial	0	0	0	0	0	0	0	0	0	0	0	7278	0	0	0	0	0	0	7278
	APAO Irrigation, Sangareddy	0	0	0	271397	0	0	0	0	0	0	0	0	0	0	0	0	0	0	271397
	APAO Irrigation, Siricilla	0	0	0	0	4536	0	0	0	0	0	0	0	0	0	0	0	0	0	4536
	APAO Projects, Jagtial	0	0	0	0	0	0	0	0	0	0	0	0	0	229171	0	0	0	0	229171
	APAO, SRSP SSP, KARIMNAGAR	0	0	0	713252	0	0	0	0	0	0	0	0	0	0	0	0	0	0	713252
	PAO (W&P), Waranagal (Urban)	0	0	18340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18340
	PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	0	0	0	0	0	0	0	331	0	0	0	0	331
	PAO, SRSP, SSP, NIRMAL	0	0	0	300631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300631
Total:		0	0	18340	1285280	4536	0	0	0	0	0	0	7278	0	229502	20518	0	0	0	1565454
HOA	207101115	04	040041	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE	APAO (PR) Medak	0	0	0	0	231295	0	0	0	231295	0	0	0	0	260050	0	0	0	0	491345
	APAO (PR) Ranga Reddy Dist	0	0	0	0	354397	0	0	0	354397	0	0	0	0	0	0	0	0	0	354397
	APAO (R&B) HYDERABAD	0	0	0	343523	0	0	321325	0	0	0	0	103125	0	22880	46772	0	0	0	837625
	APAO (R&B) POCHAMPAD (NIZAMABAD)	0	488881	0	485413	0	0	0	0	0	0	0	0	0	0	189411	0	0	0	1163705
	APAO (R&B) RANGAREDDY (HYD)	0	0	0	0	364578	0	0	0	364578	0	0	0	0	0	0	0	0	0	364578
	APAO (R&B) TEKULAPALLY	0	0	0	591787	244196	0	0	0	244196	0	0	0	0	0	0	0	0	0	835983
	APAO Finance & Corporations, Jagtial	0	0	0	0	0	0	0	0	0	0	0	0	0	0	214002	0	0	0	214002
	APAO Finance & Corporations, Kamareddy	0	0	0	0	0	0	0	0	416817	0	0	0	0	0	0	0	0	0	416817
	APAO Finance & Corporations, Nagarkurnool	0	0	0	0	0	0	0	0	384663	0	0	0	291178	0	0	0	0	0	675841
	APAO Irrigation, Adilabad	0	0	0	0	1186127	0	909680	0	1186127	0	0	585233	0	0	0	0	0	0	2681040
	APAO Irrigation, Bhoopalapally	0	0	0	0	392285	0	0	0	392285	0	0	0	0	0	14121	0	0	0	406406
	APAO Irrigation, Jangaon	0	0	0	239338	0	0	0	0	239338	0	0	0	0	0	0	0	0	0	239338
	APAO Irrigation, Kamareddy	0	0	0	0	442499	0	298992	0	442499	0	321410	0	0	0	30343	0	0	0	1093244
	APAO Irrigation, Kothagudem	0	0	2896387	716080	1556269	0	0	0	1556269	0	313303	0	0	0	441995	0	0	0	5924034
	APAO Irrigation, Mancherla	0	0	0	0	376875	0	0	0	376875	0	0	0	0	0	0	0	0	0	376875
	APAO Irrigation, Nagarkurnool	0	0	0	330447	1515583	0	0	0	1515583	0	670252	0	0	0	1779498	0	0	0	4295780
	APAO Irrigation, Sangareddy	0	0	0	0	622037	0	0	0	622037	0	692687	2240686	0	919244	232129	0	0	0	4706783
	APAO Irrigation, Siddipet	0	0	0	552907	352606	0	251072	0	352606	0	0	0	0	0	0	0	0	0	1156585
	APAO Irrigation, Siricilla	0	0	0	0	0	0	0	0	0	0	0	0	598508	0	0	0	0	0	598508
	APAO Irrigation, Suryapet	0	0	0	0	0	0	0	0	0	0	84003	0	0	439870	0	0	0	0	523873
	APAO Irrigation, Vikarabad	0	0	0	0	863338	0	561131	0	863338	0	0	0	182593	0	0	0	0	0	1607062
	APAO Irrigation, Wanaparthy	0	0	0	2096487	0	0	0	0	2096487	0	0	618680	1196955	0	549840	0	0	0	4461962
	APAO Irrigation, Yadadri	0	0	0	1181637	0	0	571613	0	1181637	0	0	0	0	0	171815	0	0	0	1925065
	APAO Panchayat Raj (PR), Adilabad	0	0	0	0	0	0	0	0	0	0	0	0	0	0	694371	0	0	0	694371
	APAO Panchayat Raj (PR), Jagtial	0	0	0	0	0	0	0	0	0	0	0	0	602230	0	0	0	0	0	602230
	APAO Panchayat Raj (PR), Jangaon	0	0	0	0	0	0	0	0	0	0	0	0	243892	0	0	0	0	0	243892
	APAO Panchayat Raj (PR), Kamareddy	0	0	0</																

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Panchayat Raj (PR), Mahabubabad	0	0	0	0	0	554930	0	0	0	0	0	0	0	554930
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	0	0	383536	0	0	566477	0	0	0	0	0	950013
APAO Panchayat Raj (PR), Peddapalli	0	0	0	0	0	383779	0	0	0	0	0	0	0	383779
APAO Panchayat Raj (PR), Sangareddy	0	0	0	0	0	279308	0	0	0	0	0	0	0	279308
APAO Panchayat Raj (PR), Siddipet	0	0	0	0	248471	0	0	0	0	0	0	0	0	248471
APAO Panchayat Raj (PR), Siricilla	0	0	0	540597	287099	0	0	0	0	0	0	0	0	827696
APAO Panchayat Raj (PR), Vikarabad	0	0	0	0	0	0	0	509202	0	0	0	0	0	509202
APAO Panchayat Raj (PR), Waranagal Rural	0	0	0	0	0	374655	566301	0	0	0	0	0	0	940956
APAO Projects, Adilabad	0	0	1006500	0	1292524	30692	0	0	0	0	0	0	0	2329716
APAO Projects, Jagtial	0	0	873160	0	3334166	991097	0	0	0	568857	0	0	0	5767280
APAO Projects, Jangaon	0	0	0	0	0	1582329	0	0	0	0	0	0	0	1582329
APAO Projects, Komarambheem Asifabad	0	0	0	0	0	0	0	0	751920	0	995600	0	0	1747520
APAO Projects, Mahabubabad	0	0	0	0	0	0	0	303446	0	0	0	0	0	303446
APAO Projects, Mancherla	0	0	0	0	0	599366	0	0	0	0	0	0	0	599366
APAO Projects, Peddapalli	0	0	0	1008862	1540035	307008	0	0	1020217	316696	333474	0	0	4526292
APAO Projects, Siddipet	0	0	0	277461	0	0	0	0	0	0	0	0	0	277461
APAO Projects, Siricilla	0	0	0	0	0	11688	0	0	0	0	0	0	0	11688
APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	0	0	0	0	0	0	313159	0	0	0	0	0	313159
APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	601359	0	0	0	0	0	0	0	0	0	0	601359
APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	846927	0	0	0	0	0	0	0	0	846927
APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	0	0	0	650930	0	0	0	0	0	0	0	650930
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	0	321057	0	0	0	0	0	0	0	0	0	321057
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	332870	0	0	503800	0	0	0	0	0	0	836670
APAO Roads & Buildings (R&B), Vikarabad	0	0	0	0	0	0	416858	0	0	0	237195	0	0	654053
APAO Roads & Buildings (R&B), Waranagal Rural	0	0	0	0	0	0	0	0	315817	0	0	0	0	315817
APAO Roads & Buildings (R&B), Yadadri	0	0	0	0	0	636636	0	0	0	0	0	0	0	636636
APAO, SRSP SSP, KARIMNAGAR	0	0	0	4193227	3141751	1862727	579113	672248	811023	787622	289413	0	0	12337124
APAO, SRSP, NIZAMABAD	0	0	0	1446108	2429070	838950	530026	0	687601	0	358574	0	0	6290329
PAO (PR) (IW), LMD Colony, Karimnagar	0	0	0	0	185497	305130	0	0	0	0	21690	0	0	512317
PAO (PR) KCC, Warangal (Urban)	0	0	0	294090	13010	0	0	0	0	0	280832	0	0	587932
PAO (PR) MAHABOONNAGAR	0	0	0	0	316854	309813	308173	0	0	0	0	0	0	934840
PAO (PR) Nalgonda	0	0	0	665129	0	0	0	969744	0	0	0	0	0	1634873
PAO (PR), Nirmal	0	0	0	228915	299170	0	0	0	0	0	0	0	0	528085
PAO (R&B) (NIRMAL)	0	0	0	0	247233	0	0	0	0	0	0	0	0	247233
PAO (R&B) , HANUMAKONDA, Warangal (Urban)	0	0	0	0	0	0	0	0	335929	0	0	0	0	335929
PAO (R&B) LMD	0	0	0	0	337090	0	0	0	0	0	0	0	0	337090
PAO (R&B) MAHABOONNAGAR	0	0	0	0	340141	0	0	0	608195	0	0	0	0	948336
PAO (R&B) NALGONDA	0	0	0	0	305101	0	0	0	323682	0	0	0	0	628783
PAO (W&P) NSP, TEKULAPALLY	0	0	0	3092661	1976868	2228686	0	0	448947	620987	1015409	0	0	9383558
PAO (W&P), Waranagal (Urban)	0	0	0	1047417	1189410	1256558	1067900	371130	846011	0	0	0	0	5778426
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	612545	356593	393584	0	527389	0	1352648	0	0	3242759
PAO A M R P (SLBC), NALGONDA	0	0	0	957965	5237674	1203116	318214	1512537	1367073	580317	0	0	0	11176896
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	0	0	261769	259075	0	0	0	0	520844
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	5118071	5834326	4190226	0	353405	1457891	1459052	1256734	0	0	19669705
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	936851	499293	0	0	0	0	253331	312231	0	0	2001706
PAO IRRIGATION DIVISION NALGONDA	0	0	0	996688	1198427	995202	289843	603426	0	0	0	0	0	4083586
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	2781144	1533838	897596	0	484836	1300149	270429	217929	0	0	7485921
PAO IRRIGATION NIZAMABAD	0	0	0	1250959	1983184	259817	1442996	0	557001	0	1224189	0	0	6718146
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	4364163	1819585	4590381	336837	1197398	2118527	1513936	1116601	0	0	17057428
PAO Irrigation Nirmal	0	0	0	462687	333201	233291	864315	104759	56336	91378	0	0	0	2145967
PAO MEDAK (I W), MEDAK	0	0	0	307073	938049	788814	0	0	327241	0	0	0	0	2361177
PAO Public Health (PH), Ranga Reddy	0	0	0	0	0	0	0	0	260507	0	0	0	0	260507
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	500112	0	0	0	0	0	0	0	0	0	500112
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	0	0	354112	0	0	0	0	354112
PAO, PJP, Jogulamba Gadwal	0	0	0	3200955	2479692	2792401	448161	686265	2197103	1048549	348504	0	0	13201630
PAO, S R S P, R R DISTRICT	0	0	0	0	0	0	0	0	0	36514	0	0	0	36514
PAO, SRSP, SSP, NIRMAL	0	0	0	0	1344973	548055	0	0	274310	0	44515	0	0	2211853
PAO, NSP(W&P), HYDERABAD	0	0	0	1068587	1112867	0	0	0	0	0	0	0	0	2181454
Total:	0	488881	5377406	41931268	52143692	34074352	10147776	12457525	20321412	9189712	13769835	0	0	199901859

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Medchal Malkajigiri	0	0	0	311152	0	0	0	0	0	0	0	0	0	311152
Total:	0	0	0	311152	0	0	0	0	0	0	0	0	0	311152

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	6178	6178	0	12356	7312	12527	0	12698	6598	10863	0	0	74710
APAO (R&B) RANGAREDDY (HYD)	0	17629	9434	0	10947	9434	0	18868	19649	10079	19513	0	0	115553
APAO Finance & Corporations, Adilabad	0	0	12460	0	0	62734	12622	0	25244	13118	20938	0	0	147116
APAO Finance & Corporations, Bhoopalapally	0	29311	0	0	0	0	90423	0	45060	0	40652	0	0	205446
APAO Finance & Corporations, Jagtial	0	21156	0	0	0	43938	17421	0	86412	28970	18307	0	0	216204
APAO Finance & Corporations, Jangaon	0	0	0	0	0	14224	0	0	0	14727	7505	0	0	36456
APAO Finance & Corporations, Kamareddy	0	0	0	0	0	7730	3865	3865	21693	4130	4130	0	0	45413

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 Finance & Corporations, Komarambheem Asifabad	0	0	0	0	13056	3264	3264	0	6714	5601	3489	0	0	35388	
APAO Finance & Corporations, Kothagudem	0	13077	0	0	0	65903	13349	0	26698	13873	21965	0	0	154865	
APAO Finance & Corporations, Mahabubabad	0	12256	0	0	0	22599	47991	0	27849	13194	21240	0	0	145129	
APAO Finance & Corporations, Manchirial	0	0	0	9924	0	39696	10034	0	22883	16948	10542	0	0	110027	
APAO Finance & Corporations, Medchal	0	0	0	0	0	39480	6973	0	13946	11493	7247	0	0	79139	
APAO Finance & Corporations, Nagarkurnool	0	0	17199	0	0	16785	3357	0	6714	3489	3489	0	0	51033	
APAO Finance & Corporations, Peddapalli	0	38634	0	19418	38836	38972	19996	0	39440	32794	20543	0	0	248633	
APAO Finance & Corporations, Sangareddy	0	35907	0	0	0	22628	0	0	33345	11254	7247	0	0	110381	
APAO Finance & Corporations, Siddipet	0	14224	0	0	0	14444	0	0	43332	15453	7619	0	0	95072	
APAO Finance & Corporations, Siricilla	0	7139	0	0	0	35895	7282	0	17665	12273	6148	0	0	86402	
APAO Finance & Corporations, Suryapet	0	12844	12844	0	0	32373	8175	8175	8175	13712	8618	0	0	104916	
APAO Finance & Corporations, Vikarabad	0	7129	7222	0	21666	7331	0	0	7331	34009	7619	0	0	92307	
APAO Finance & Corporations, Wanaparthy	0	0	3357	0	0	16785	0	0	10071	3489	5577	0	0	39279	
APAO Finance & Corporations, Yadadri	0	0	0	0	0	0	0	0	0	0	114167	0	0	114167	
APAO Irrigation, Adilabad	0	0	161630	0	0	652860	151447	0	355939	196853	150616	0	0	1669345	
APAO Irrigation, Bhoopalapally	0	297751	0	0	0	0	568095	0	632753	0	314447	0	0	1813046	
APAO Irrigation, Jagtial	0	120174	0	0	0	0	0	0	859490	173250	125896	0	0	1278810	
APAO Irrigation, Jangaon	0	0	0	0	0	0	0	0	0	180873	102229	0	0	283102	
APAO Irrigation, Kamareddy	0	0	0	0	0	391268	373000	516930	716671	247687	279939	0	0	2525495	
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	96388	331176	116817	0	200646	1148945	982231	0	0	986203	
APAO Irrigation, Kothagudem	0	704630	93371	683466	0	1553610	1535805	0	1734802	953530	829882	0	0	8089096	
APAO Irrigation, Mahabubabad	0	0	0	0	0	35927	626703	0	285195	169755	127977	0	0	1245557	
APAO Irrigation, Mancherial	0	0	0	30465	0	270133	136103	0	559063	208679	129967	0	0	1334410	
APAO Irrigation, Medchal Malkajigiri	0	0	0	0	0	85976	17790	0	43136	21076	21227	0	0	189205	
APAO Irrigation, Nagarkurnool	0	0	3962041	0	0	3363886	712853	0	1399764	792477	676634	0	0	10907655	
APAO Irrigation, Peddapalli	0	195256	0	11575	95278	344993	97202	0	212227	123258	160568	0	0	1240357	
APAO Irrigation, Sangareddy	0	1105630	0	0	0	1148893	0	0	1000300	408783	295599	0	0	3959205	
APAO Irrigation, Siddipet	0	1434360	0	0	0	1600366	0	0	4186603	884729	1047625	0	0	9153683	
APAO Irrigation, Siricilla	0	109206	0	0	0	648627	137698	0	314494	211441	145219	0	0	1566685	
APAO Irrigation, Suryapet	0	158441	149152	13604	0	466487	136025	143002	127830	131226	156856	0	0	1482623	
APAO Irrigation, Vikarabad	0	126365	13046	128388	113581	350407	0	0	821967	223520	160746	0	0	1938020	
APAO Irrigation, Wanaparthy	0	0	49608	0	0	136776	0	0	242694	66072	93355	0	0	588505	
APAO Irrigation, Waranagal Rural	0	18682	0	0	74135	19261	14169	16061	14169	23439	14879	0	0	194795	
APAO Irrigation, Yadadri	0	0	0	0	0	0	0	0	0	0	3123840	0	0	3123840	
APAO Projects, Adilabad	0	0	227960	0	0	975392	278877	0	477798	345749	248107	0	0	2553883	
APAO Projects, Bhoopalapally	0	742283	0	0	0	0	1587636	0	1229304	0	730282	0	0	4289505	
APAO Projects, Jagtial	0	353887	0	0	0	0	0	0	0	0	0	0	0	353887	
APAO Projects, Mahabubabad	0	245221	0	0	0	216033	0	0	1168892	225578	208447	0	0	2064171	
APAO Projects, Mancherial	0	0	0	153906	0	0	0	0	737483	323393	215994	0	0	1430776	
APAO Projects, Peddapalli	0	1120542	0	574944	77912	2141345	605462	0	1258537	669405	740193	0	0	7188340	
APAO Projects, Siddipet	0	215438	0	0	0	210427	0	0	509293	95687	147384	0	0	1178229	
APAO Projects, Siricilla	0	115503	0	0	0	578608	117069	0	232255	137247	185848	0	0	1366530	
APAO Roads & Buildings (R&B), Adilabad	0	0	17943	0	0	72028	18114	0	54511	19169	19169	0	0	200934	
APAO Roads & Buildings (R&B), Kamareddy	0	0	0	0	0	9255	6170	0	12340	3295	3295	0	0	34355	
APAO Roads & Buildings (R&B), Mahabubabad	0	0	0	0	0	6084	18252	0	12168	6323	6509	0	0	49336	
APAO Roads & Buildings (R&B), Mancherial	0	0	0	5670	0	5670	2835	0	8505	4818	3028	0	0	30526	
APAO Roads & Buildings (R&B), Siricilla	0	5978	0	0	0	10416	2604	0	7812	2783	4376	0	0	33969	
APAO Roads & Buildings (R&B), Suryapet	0	2007	2065	2065	0	4192	2127	2127	4192	3513	2211	0	0	24499	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	13056	0	0	6714	0	0	16692	0	11122	0	0	47584	
APAO, SRSP (FINANCE), WARANGAL RURAL	0	12876	1950	0	58168	15261	15261	17451	20418	25859	15949	0	0	183193	
APAO, SRSP SSP, KARIMNAGAR	0	1641197	4397	0	1838357	5749131	1814012	0	3917122	0	4364534	0	0	19328750	
APAO, SRSP, NIZAMABAD	0	275649	58365	0	606766	611489	313730	0	873692	415527	360074	0	0	3515292	
PAO (R&B) (NIRMAL)	0	3085	0	0	0	12340	3085	0	9255	5208	3295	0	0	36268	
PAO (R&B) , HANUMAKONDA, Warangal (Urban)	0	5512	0	0	0	2756	0	12797	5670	2946	8995	0	0	38676	
PAO (R&B) LMD	0	3552	0	0	3552	14208	3552	0	7206	3797	3797	0	0	39664	
PAO (W&P) NSP, TEKULAPALLY	0	0	0	0	0	0	0	0	536978	0	543064	0	0	1080042	
PAO (W&P), Waranagal (Urban)	0	2776543	0	0	0	1224837	0	4636777	5296406	1420082	1671069	0	0	17025714	
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	653952	0	0	0	302919	0	1036685	1301703	368849	314822	0	0	3978930	
PAO A M R P (SLBC), NALGONDA	0	4060071	0	0	0	6307485	0	1444199	2876190	1657080	1733163	0	0	18078188	
PAO IRRIGATION KARIMNAGAR	0	201553	0	0	233490	656065	206666	0	436510	202454	310421	0	0	2247159	
PAO IRRIGATION DIVISION HYDERABAD	0	5696101	0	0	0	0	0	4538701	1839211	998045	1291413	0	0	14363471	
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	0	0	3978997	855893	0	0	0	4834890	
PAO IRRIGATION DIVISION NALGONDA	0	1388602	0	0	0	1748255	0	427886	1142305	453256	489398	0	0	5649702	
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	1713374	0	0	0	0	907250	0	0	0	7701648	0	0	10322272	
PAO IRRIGATION NIZAMABAD	0	532172	134570	0	1011939	1232865	546524	0	1113124	591189	722163	0	0	5884546	
PAO IRRIGATION RANGA REDDY DISTRICT	0	1869404	89249	0	1801982	3614757	0	4908492	4222042	2355959	1995004	0	0	20856889	
PAO Irrigation Nirmal	290022	243762	0	0	0	1173273	275951	0	479999	406610	245247	0	0	3114864	
PAO MEDAK(I W), MEDAK	0	238569	0	0	0	742791	637134	0	508730	257539	357218	0	0	2741981	
PAO, AMRP (FINANCE) NALGONDA	0	67474	0	0	0	124584	0	29928	52240	28870	42448	0	0	345544	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	201160	0	0	0	0	0	195953	80289	55041	39305	0	0	571748	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	64370	0	0	68242	242844	75812	0	136733	77089	68297	0	0	733387	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	0	171974	23579	35878	0	0	231431	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	23846	0	0	0	0	61248	0	0	0	34169	0	0	119263	
PAO, FINANCE (W & P) DEPT, MEDAK	0	2999	0	0	0	23382	5998	0	14995	9833	6323	0	0	63530	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	5981	0	0	0	59615	9789	0	19578	18589	10288	0	0	123840	

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	9944	1950	0	10850	22994	11044	0	25138	15456	11219	0	0	108595
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	8095	0	0	10484	21896	0	20594	17628	8969	19902	0	0	107568
PAO, FINANCE (W & P) DEPT, WARANGAL	0	48122	0	0	0	21187	0	87540	97669	29543	38395	0	0	322456
PAO, PJP, Jogulamba Gadwal	0	0	3427343	0	0	0	0	0	6113744	1336398	1038755	0	0	11916240
PAO, S R S P, R R DISTRICT	0	85288	11654	0	166490	205387	0	289904	205027	112225	127487	0	0	1203462
PAO, SRSP, SSP, NIRMAL	0	177523	0	0	0	959863	193891	0	385820	200979	238612	0	0	2156688
PAO,NSP(W&P), HYDERABAD	0	1531560	0	0	0	0	0	1256009	476899	267223	343250	0	0	3874941
Total:	290022	30829174	8488044	1633425	6364475	41228521	12601079	19611944	56275736	19471844	35128717	0	0	231922981

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD	0	0	257964	0	28675	328955	0	0	74475	0	200000	0	0	890069
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	0	20480	0	10000	0	84995	0	0	0	0	0	0	115475
APAO (R&B) RANGAREDDY (HYD)	0	0	0	0	0	130902	0	70626	37150	0	43187	0	0	281865
APAO (R&B) TEKULAPALLY	0	0	111800	0	124118	83007	0	75195	445551	0	37019	0	0	876690
APAO Finance & Corporations, Jagtial	0	0	0	0	0	24000	0	20000	0	0	0	0	0	44000
APAO Irrigation, Adilabad	0	0	0	0	0	27400	0	0	0	0	0	0	0	27400
APAO Irrigation, Bhoopalapally	0	0	0	0	102845	0	0	0	0	0	108000	0	0	210845
APAO Irrigation, Jagtial	0	0	0	0	114000	0	44000	0	100000	30129	25000	0	0	313129
APAO Irrigation, Jangaon	0	0	0	0	0	0	0	0	0	0	100000	0	0	100000
APAO Irrigation, Kamareddy	0	0	228691	0	0	210264	19600	14000	0	0	0	0	0	472555
APAO Irrigation, Komarambheem Asifabad	0	0	61751	0	160151	0	0	0	200000	100000	0	0	0	521902
APAO Irrigation, Kothagudem	0	0	301126	0	405663	136537	156000	14502	193267	193000	114982	0	0	1515077
APAO Irrigation, Mahabubabad	0	0	0	0	0	216246	54450	0	0	0	0	0	0	270696
APAO Irrigation, Mancherial	0	0	0	0	564216	0	0	200000	147359	0	0	0	0	911575
APAO Irrigation, Medchal Malkajigiri	0	0	100000	0	0	0	0	0	0	0	0	0	0	100000
APAO Irrigation, Nagarkurnool	0	0	108000	0	560789	0	49980	0	48106	0	485058	0	0	1251933
APAO Irrigation, Peddapalli	0	0	0	0	36114	0	0	21179	18506	9484	0	0	0	85283
APAO Irrigation, Sangareddy	0	0	74744	0	49000	430300	0	0	0	47000	29000	0	0	630044
APAO Irrigation, Siddipet	0	0	0	0	72150	0	0	119356	270000	119439	95265	0	0	676210
APAO Irrigation, Siricilla	0	0	0	0	31400	0	0	0	0	0	0	0	0	31400
APAO Irrigation, Suryapet	0	0	16250	0	184265	89594	77420	0	100000	0	0	0	0	467529
APAO Irrigation, Vikarabad	0	0	105500	0	10000	200000	0	0	48785	0	0	0	0	364285
APAO Irrigation, Yadadri	0	0	0	0	0	185480	0	46232	78782	0	48597	0	0	359091
APAO Panchayat Raj (PR), Kamareddy	0	0	0	0	107328	0	10000	0	9323	0	0	0	0	126651
APAO Panchayat Raj (PR), Kothagudem	0	0	0	0	14313	0	24733	0	63486	0	0	0	0	102532
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	0	0	29680	0	0	64227	18000	0	0	0	0	111907
APAO Panchayat Raj (PR), Nagarkurnool	0	0	0	0	37000	0	0	0	0	0	0	0	0	37000
APAO Panchayat Raj (PR), Sangareddy	0	0	144741	0	32000	0	0	0	0	0	0	0	0	176741
APAO Panchayat Raj (PR), Vikarabad	0	0	0	0	0	0	29768	0	100000	0	0	0	0	129768
APAO Panchayat Raj (PR), Waranagal Rural	0	0	0	0	0	0	0	15405	0	0	33145	0	0	48550
APAO Projects, Bhoopalapally	0	0	98748	0	0	44926	0	100000	0	0	0	0	0	243674
APAO Projects, Jagtial	0	0	36000	0	365856	66371	0	54000	83897	33825	100000	0	0	739949
APAO Projects, Jangaon	0	0	0	0	71874	0	0	0	162798	0	43411	0	0	278083
APAO Projects, Mahabubabad	0	0	0	0	0	95338	0	0	14000	46587	0	0	0	155925
APAO Projects, Mancherial	0	0	214000	0	56194	0	0	119130	59450	0	0	0	0	448774
APAO Projects, Peddapalli	0	0	19065	0	404479	0	174965	0	233300	0	339584	0	0	1171393
APAO Projects, Siddipet	0	0	0	0	371418	0	78097	0	0	0	0	0	0	449515
APAO Projects, Siricilla	0	0	14000	0	0	0	0	0	0	0	0	0	0	14000
APAO Roads & Buildings (R&B), Kothagudem	0	0	88765	0	42420	0	0	200000	0	87210	0	0	0	418395
APAO Roads & Buildings (R&B), Mancherial	0	0	0	0	60038	0	0	0	0	0	0	0	0	60038
APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	12000	0	100000	0	0	114248	0	0	54624	0	0	280872
APAO Roads & Buildings (R&B), Sangareddy	0	0	162336	0	8000	0	57152	15000	0	0	52000	0	0	294488
APAO Roads & Buildings (R&B), Suryapet	0	0	44700	0	0	30000	0	0	100000	0	0	0	0	174700
APAO Roads & Buildings (R&B), Vikarabad	0	0	0	0	40874	0	0	115934	0	0	0	0	0	156808
APAO Roads & Buildings (R&B), Wanaparthy	0	0	80960	0	0	0	0	93069	0	0	0	0	0	174029
APAO Roads & Buildings (R&B), Yadadri	0	0	0	0	0	200000	0	0	0	0	24663	0	0	224663
APAO, SRSP SSP, KARIMNAGAR	0	0	786104	0	857985	690877	177938	662485	390146	77547	372473	0	0	4015555
APAO, SRSP, NIZAMABAD	0	0	30095	0	495158	281992	38998	31101	171042	48025	215995	0	0	1312406
PAO (PR) KCC, Warangal (Urban)	0	0	0	0	0	0	0	0	0	0	100000	0	0	100000
PAO (PR) MAHABOONNAGAR	0	0	0	0	60152	0	0	213463	132114	0	0	0	0	405729
PAO (PR) Nalgonda	0	0	0	0	0	0	0	0	281998	0	100000	0	0	381998
PAO (PR), Nirmal	0	0	0	0	157975	0	0	0	0	0	0	0	0	157975
PAO (R&B) , HANUMAKONDA, Warangal (Urban)	0	0	0	0	0	17637	0	0	26466	0	0	0	0	44103
PAO (R&B) LMD	0	0	0	0	0	0	0	0	49262	0	0	0	0	49262
PAO (R&B) MAHABOONNAGAR	0	0	0	0	0	0	0	0	39037	0	16328	0	0	53365
PAO (R&B) NALGONDA	0	0	0	0	60841	0	0	100000	0	0	0	0	0	160841
PAO (W&P) NSP, TEKULAPALLY	0	0	112517	0	754697	427626	45024	392682	247858	37891	656262	0	0	2674557
PAO (W&P), Waranagal (Urban)	0	0	257213	0	242348	171459	0	445871	502128	0	329741	0	0	1948760
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	264194	0	254304	76214	583154	0	115161	0	297295	0	0	1590322
PAO A M R P (SLBC), NALGONDA	0	0	207217	0	1552792	412054	0	517465	760643	125417	204874	0	0	3780462
PAO IRRIGATION KARIMNAGAR	0	0	48294	0	299526	128028	0	316622	63223	82158	0	0	0	937851
PAO IRRIGATION DIVISION HYDERABAD	0	0	1315946	0	1966709	1819287	781363	576380	1082515	240947	152743	0	0	7935890
PAO IRRIGATION DIVISION KHAMMAM	0	0	135913	0	286066	422027	146098	0	226308	0	0	0	0	1216412
PAO IRRIGATION DIVISION NALGONDA	0	0	125212	0	450510	312150	134961	13008	0	211616	14052	0	0	1261509
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	153987	0	573170	100000	314089	357180	166909	23650	253015	0	0	1942000

HOA	221501101	10	290294	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (PH) KHAMMAM		0	0	27610	64065	75823	34201	0	62264	26538	50538	34538	0	0	375577
PAO (PH), HANUMAKONDA, Warangal (Urban)		22345	42300	24828	8736	0	74484	0	50132	25288	25288	25288	0	0	298689
PAO Public Health (PH), Ranga Reddy		10017	11130	11130	11439	11439	11439	12552	11439	0	0	0	0	0	90585
Total:		32362	53430	63568	84240	87262	120124	12552	123835	51826	75826	59826	0	0	764851
HOA	221501101	10	290296	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	179673	0	0	0	0	0	179673
PAO (PH), HANUMAKONDA, Warangal (Urban)		0	0	0	0	0	0	0	0	0	0	101137	0	0	101137
Total:		0	0	0	0	0	0	0	179673	0	0	101137	0	0	280810
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)		0	0	0	0	0	0	5517999	0	225854518	304848845	0	0	0	536221362
PAO (PH), HANUMAKONDA, Warangal (Urban)		0	0	0	0	0	0	1491710	0	0	0	0	0	0	1491710
PAO Public Health (PH), Ranga Reddy		0	0	0	0	0	0	1229882	0	197589895	0	0	0	0	198819777
PAO(PH), NALGONDA		0	0	0	0	0	0	0	0	656316000	0	0	0	0	656316000
Total:		0	0	0	0	0	0	8239591	0	1079760413	304848845	0	0	0	1392848849
HOA	221501102	03	010018	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) Tekulapapalli		0	0	0	0	32619	0	0	0	0	0	0	0	0	32619
Total:		0	0	0	0	32619	0	0	0	0	0	0	0	0	32619
HOA	221501102	03	290291	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak		61529	61528	61528	106540	55820	107730	107730	197514	108540	108540	108540	0	0	1085539
APAO (PR) Pochampad, Nizamabad		15045	25453	39215	30090	30090	30090	30090	36750	30090	43193	35120	0	0	345226
APAO (PR) Tekulapapalli		163952	178931	171800	446534	220954	229597	379552	223874	257142	226975	296757	0	0	2796068
APAO (PR), PJP, Jogulamba Gadwal		47042	37165	44895	184067	93550	93550	66016	77614	60330	96181	60330	0	0	860740
APAO Panchayat Raj (PR), Adilabad		0	81522	40761	51083	0	0	0	0	5443	10154	5077	0	0	194040
APAO Panchayat Raj (PR), Bhoopalapally		0	0	0	0	0	0	0	0	88128	0	291132	0	0	379260
APAO Panchayat Raj (PR), Jagtial		109558	106965	106331	142420	143880	142572	167741	169642	167352	171420	191349	0	0	1619230
APAO Panchayat Raj (PR), Jangaon		21501	21501	21501	23890	23890	0	23890	23890	47780	23890	24827	0	0	256560
APAO Panchayat Raj (PR), Kamareddy		0	65400	16350	32700	33580	33580	33580	33580	10941	33580	33580	0	0	326871
APAO Panchayat Raj (PR), Komarambheem Asifabad		0	0	0	99095	0	41290	20645	0	41290	21455	21455	0	0	245230
APAO Panchayat Raj (PR), Kothagudem		429343	239804	253202	393170	393170	449640	396090	396090	671852	380258	117940	0	0	4120559
APAO Panchayat Raj (PR), Mahabubabad		100710	97822	97822	111900	112660	112660	112660	149861	124448	116594	116594	0	0	1253731
APAO Panchayat Raj (PR), Medchal Malkajigiri		123782	119332	97084	190940	96392	96142	185763	204489	189539	289539	125390	0	0	1718392
APAO Panchayat Raj (PR), Nagarkurnool		201627	196903	271809	254543	268946	333170	299480	299480	309681	306401	0	0	2742040	
APAO Panchayat Raj (PR), Peddapalli		49765	25200	25200	50400	33457	50400	51760	108771	81810	51760	51760	0	0	580283
APAO Panchayat Raj (PR), Sangareddy		943894	940175	940770	1061015	1025406	1025406	1012604	1015893	1051372	1042499	1117193	0	0	11176227
APAO Panchayat Raj (PR), Siddipet		18230	18230	18230	36460	36460	36460	36460	11136	96472	36460	37490	0	0	382088
APAO Panchayat Raj (PR), Siricilla		0	163175	68632	146660	275626	147930	127285	147930	158368	148740	137723	0	0	1522069
APAO Panchayat Raj (PR), Suryapet		105038	63174	105038	210075	210075	289721	190005	323801	338752	191115	193415	0	0	2220209
APAO Panchayat Raj (PR), Waranagal Rural		0	32248	15624	17360	17360	17360	17360	17360	18041	18041	18041	0	0	188795
APAO Panchayat Raj (PR), Yadadri		36621	34787	34787	40690	40690	40690	40690	40690	40690	39071	41800	0	0	431206
PAO (PR) (IW), LMD Colony, Karimnagar		74986	74986	73631	126470	101912	98190	0	194000	96515	215158	98360	0	0	1154208
PAO (PR) KCC, Warangal (Urban)		98281	98281	96114	163560	203095	166890	166890	166890	164054	168508	346241	0	0	1838804
PAO (PR) MAHABOBNAGAR		166829	116601	163696	277525	185719	279825	280935	519330	279825	281815	359782	0	0	2872042
PAO (PR) Nalgonda		500681	481407	471267	467162	410460	409910	416998	396125	537025	417061	418171	0	0	4926267
PAO (PR), Nirmal		55055	55055	55055	102865	58165	58165	20645	20645	26102	70061	21455	0	0	543268
Total:		3323469	3335645	3290342	4767214	4071357	4290968	4184869	4775355	5003572	4466639	4269522	0	0	45778952
HOA	221501102	03	290292	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Pochampad, Nizamabad		175	350	640	350	350	350	350	350	350	350	350	0	0	3965
APAO (PR) Tekulapapalli		500	1500	1000	3177	1000	1000	1000	1000	1000	1000	1000	0	0	13177
APAO (PR), PJP, Jogulamba Gadwal		441	490	490	490	490	490	539	490	490	490	490	0	0	5390
APAO Panchayat Raj (PR), Adilabad		0	1936	968	875	0	0	0	0	0	0	0	0	0	3779
APAO Panchayat Raj (PR), Bhoopalapally		0	0	0	0	0	0	0	0	0	0	5200	0	0	5200
APAO Panchayat Raj (PR), Jagtial		100	100	200	200	200	400	200	200	200	200	200	0	0	2200
APAO Panchayat Raj (PR), Kothagudem		5070	2350	4300	4700	4700	4700	7550	7550	9151	30350	0	0	80421	
APAO Panchayat Raj (PR), Nagarkurnool		363	363	363	725	1814	725	725	725	725	725	0	0	7253	
APAO Panchayat Raj (PR), Sangareddy		250	250	250	750	0	0	0	0	0	0	0	0	0	1500
APAO Panchayat Raj (PR), Siricilla		0	5738	5738	5738	5738	5738	5738	5738	8607	5738	8607	0	0	63118
PAO (PR) (IW), LMD Colony, Karimnagar		100	100	100	300	200	200	0	400	400	200	200	0	0	2200
PAO (PR) KCC, Warangal (Urban)		750	750	1500	1500	1500	1500	1500	1500	3000	1500	1500	0	0	16500
PAO (PR) Nalgonda		1980	2200	2200	2000	2000	2000	2000	2220	2000	2000	2000	0	0	22600
Total:		9729	16127	17749	20805	17992	17103	19602	20173	25923	42553	19547	0	0	227303
HOA	221501102	03	290293	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak		14250	14250	14250	28498	71248	28898	28898	28898	33413	33413	33413	0	0	329429
APAO (PR) Pochampad, Nizamabad		4990	9980	18962	9980	9980	9980	11814	9980	11540	16621	12199	0	0	126026
APAO (PR) Tekulapapalli		30788	51853	37789	107869	47080	49704	91772	48060	74152	55570	56636	0	0	651273
APAO (PR), PJP, Jogulamba Gadwal		15777	14649	16756	69965	31374	31374	21698	20233	23394	32894	23394	0	0	301508
APAO Panchayat Raj (PR), Adilabad		0	27086	13543	16923	0	0	0	0	30654	0	0	0	0	88206
APAO Panchayat Raj (PR), Bhoopalapally		0	0	0	0	0	0	0	0	0	0	102296	0	0	102296
APAO Panchayat Raj (PR), Jagtial		24008	25817	33541	33540	34029	49477	35838	34029	131963	39346	55980	0	0	497568
APAO Panchayat Raj (PR), Kamareddy		0	21692	5423	10846	11141	11141	11141	11141	29150	12881	12881	0	0	137437

HOA	221501102	03	290293	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Panchayat Raj (PR), Kothagudem	143132	85309	121772	131063	131063	149307	132043	132043	232247	156631	45733	0	0	1460343	
APAO Panchayat Raj (PR), Mahabubabad	19144	21271	21271	21271	21526	21526	21526	31261	83424	25689	25689	0	0	313598	
APAO Panchayat Raj (PR), Medchal Malkajigiri	41065	43413	63341	63340	59286	59286	41707	43228	46598	101206	48110	0	0	610580	
APAO Panchayat Raj (PR), Nagarkurnool	26658	26342	54101	45515	107296	54271	54617	54617	122090	63788	0	0	0	609295	
APAO Panchayat Raj (PR), Peddapalli	16511	8362	8362	16724	41597	16724	17180	25542	88477	19865	19865	0	0	279209	
APAO Panchayat Raj (PR), Sangareddy	32168	34906	35106	50725	27754	27754	30865	28126	32522	32522	32522	0	0	364970	
APAO Panchayat Raj (PR), Siddipet	6048	6048	6048	12096	12096	12096	12096	30240	13987	43937	14386	0	0	169078	
APAO Panchayat Raj (PR), Siricilla	0	59621	59621	59621	93231	60047	60047	60047	97137	67326	97137	0	0	713835	
APAO Panchayat Raj (PR), Suryapet	31550	63100	31550	69626	69626	151186	63007	125198	85831	73284	74175	0	0	838133	
APAO Panchayat Raj (PR), Yadadri	12155	13505	13505	13505	13505	13505	13505	13505	15615	16966	16046	0	0	155317	
PAO (PR) (IW), LMD Colony, Karimnagar	24868	24868	25866	57913	33820	32570	0	64342	68970	37198	37725	0	0	408140	
PAO (PR) KCC, Warangal (Urban)	20259	20259	40518	40515	41259	41631	41631	41631	88656	156371	48138	0	0	580868	
PAO (PR) MAHABOONNAGAR	55099	90892	57671	91579	160198	92350	92722	179142	107554	91508	321814	0	0	1340529	
PAO (PR) Nalgonda	138211	153093	162029	136259	111156	105038	107414	120962	131395	122805	123236	0	0	1411598	
PAO (PR), Nirmal	12096	12096	12096	27306	12442	12442	0	0	0	0	0	0	0	88478	
Total:	668777	828412	853121	1114679	1140707	1030307	889521	1102225	1548769	1199821	1201375	0	0	11577714	

HOA	221501102	03	290294	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	5100	5100	5100	10198	25498	10341	10341	10341	10341	10341	10341	0	0	113042	
APAO (PR) Pochampad, Nizamabad	2976	5952	11309	5952	5952	5952	5952	5952	5952	8573	6292	0	0	70814	
APAO (PR) Tekulapapalli	14371	28708	20321	68265	23645	25373	42675	23996	30646	23996	24421	0	0	326417	
APAO (PR), PJP, Jogulamba Gadwal	5701	6334	6334	22450	10492	10492	7139	6506	6506	9918	6506	0	0	98378	
APAO Panchayat Raj (PR), Adilabad	0	13292	6646	8057	0	0	0	0	652	0	0	0	0	28647	
APAO Panchayat Raj (PR), Bhoopalapally	0	0	0	0	0	0	0	0	0	0	44608	0	0	44608	
APAO Panchayat Raj (PR), Jagtial	10381	11163	14503	14502	14713	21393	15495	14713	14713	14713	21352	0	0	167641	
APAO Panchayat Raj (PR), Kamareddy	0	9379	2345	4689	4817	4817	4817	4817	11852	4817	4817	0	0	57167	
APAO Panchayat Raj (PR), Kothagudem	39479	17374	31423	34744	34744	41511	41094	41094	74025	89094	0	0	0	445882	
APAO Panchayat Raj (PR), Mahabubabad	6850	7611	7611	7611	7702	7702	7702	11191	7950	7950	7950	0	0	87830	
APAO Panchayat Raj (PR), Medchal Malkajigiri	36008	38109	55209	55208	52308	52308	37309	38670	36051	87278	37221	0	0	525679	
APAO Panchayat Raj (PR), Nagarkurnool	10539	10426	20359	18287	43395	21420	21543	21543	22134	21740	0	0	0	211386	
APAO Panchayat Raj (PR), Peddapalli	7903	4987	4987	9974	22864	9974	10246	15233	10246	10246	10246	0	0	116906	
APAO Panchayat Raj (PR), Sangareddy	11510	12490	12562	18151	9932	9932	11045	10065	10065	10065	10065	0	0	125882	
APAO Panchayat Raj (PR), Siddipet	2615	2615	2615	5230	5230	5230	5230	13075	5230	5230	5380	0	0	57680	
APAO Panchayat Raj (PR), Siricilla	0	15434	15434	15432	30919	15585	15585	15585	23302	15585	23302	0	0	186163	
APAO Panchayat Raj (PR), Suryapet	14319	28638	14319	28634	28634	38567	26388	54701	31910	26549	26883	0	0	319542	
APAO Panchayat Raj (PR), Yadadri	4349	4832	4832	4832	4832	4832	4832	4832	4832	5315	4966	0	0	53286	
PAO (PR) (IW), LMD Colony, Karimnagar	8898	9255	9255	20722	12104	11654	0	23022	22879	11511	11675	0	0	140618	
PAO (PR) KCC, Warangal (Urban)	12081	12081	24162	24162	24606	24828	24828	24828	48990	24828	24828	0	0	270222	
PAO (PR) MAHABOONNAGAR	29046	50147	31947	52170	93093	52630	52852	54152	52957	44681	44681	0	0	558356	
PAO (PR) Nalgonda	55677	61657	65520	54378	42651	42647	43674	49078	46867	43153	43287	0	0	548589	
PAO (PR), Nirmal	4779	4779	10908	4452	4452	4452	0	0	0	0	0	0	0	34149	
Total:	282582	360006	371572	494556	502583	421640	388747	443394	478100	475583	368821	0	0	4587584	

HOA	221501102	03	290295	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) Ranga Reddy Dist	0	0	0	0	0	0	9284	0	0	0	0	0	0	9284	
APAO (PR) Tekulapapalli	0	0	0	0	88263	0	0	0	99424	0	0	0	0	187687	
APAO Panchayat Raj (PR), Jagtial	0	0	0	0	0	12000	0	0	0	0	0	0	0	12000	
APAO Panchayat Raj (PR), Sangareddy	0	0	0	0	0	0	100000	0	59000	0	0	0	0	159000	
PAO (PR) (IW), LMD Colony, Karimnagar	0	0	0	0	0	0	12795	0	0	0	0	0	0	12795	
PAO (PR) KCC, Warangal (Urban)	0	0	0	0	0	0	64049	0	0	0	0	0	0	64049	
PAO (PR) Nalgonda	0	0	163021	0	215951	0	0	0	0	0	0	0	0	378972	
Total:	0	0	163021	0	304214	12000	186128	0	158424	0	0	0	0	823787	

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 (PR) Medak	0	0	0	0	0	0	0	0	0	0	62706	0	0	62706	
APAO (PR) Pochampad, Nizamabad	0	0	0	0	0	0	0	0	0	25316	0	0	0	25316	
APAO (PR) Tekulapapalli	0	0	0	0	0	0	0	0	75065	0	0	0	0	75065	
APAO (PR), PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	0	33212	0	0	0	0	33212	
APAO Panchayat Raj (PR), Jagtial	0	0	0	0	0	0	0	34092	0	0	42465	0	0	76557	
APAO Panchayat Raj (PR), Kamareddy	0	0	0	0	0	0	0	0	0	0	50918	0	0	50918	
APAO Panchayat Raj (PR), Kothagudem	0	0	0	0	0	0	0	0	0	318606	0	0	0	318606	
APAO Panchayat Raj (PR), Mahabubabad	0	0	0	0	0	20462	0	0	0	0	0	0	0	20462	
APAO Panchayat Raj (PR), Nagarkurnool	0	0	0	0	0	0	0	0	72406	0	0	0	0	72406	
APAO Panchayat Raj (PR), Peddapalli	0	0	0	0	0	0	0	39328	0	0	0	0	0	39328	
APAO Panchayat Raj (PR), Sangareddy	0	0	0	0	0	0	60224	0	0	0	0	0	0	60224	
APAO Panchayat Raj (PR), Siddipet	0	0	0	0	0	0	0	0	26698	0	0	0	0	26698	
APAO Panchayat Raj (PR), Suryapet	0	0	0	0	54922	0	0	0	0	0	0	0	0	54922	
APAO Panchayat Raj (PR), Yadadri	0	0	0	0	0	0	0	0	30359	0	0	0	0	30359	
PAO (PR) KCC, Warangal (Urban)	0	0	0	0	95274	0	0	0	0	0	0	0	0	95274	
PAO (PR) MAHABOONNAGAR	0	0	0	0	0	0	0	0	0	130403	23717	0	0	154120	
PAO (PR) Nalgonda	0	0	0	0	0	0	0	36913	143284	54739	0	0	0	234936	
Total:	0	0	0	0	150196	20462	60224	110333	381024	529064	179806	0	0	1431109	

HOA	221501102	03	310318	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR), PJP, Jogulamba Gadwal	0	0	0	0	0	20000	0	0	0	0	0	0	0	20000	
APAO Panchayat Raj (PR), Suryapet	0	0	0	0	0	0	0	20000	0	0	0	0	0	20000	
PAO (PR) KCC, Warangal (Urban)	0	20000	0	0	0	0	0	0	0	0	0	0	0	20000	
Total:	0	20000	0	0	0	20000	0	20000	0	0	0	0	0	60000	

HOA	221501196	05	270272	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak		0	28264136	21740652	5919553	0	0	4004723	0	0	0	0	0	0	59929064
APAO (PR) Ranga Reddy Dist		0	0	0	0	0	0	0	0	0	0	370000000	0	0	370000000
APAO (PR), PJP, Jogulamba Gadwal		0	0	0	280000	0	0	0	0	0	0	0	0	0	280000
APAO Panchayat Raj (PR), Sangareddy		0	49672768	83214011	17359861	0	0	12013432	0	0	0	0	0	0	162260072
Total:		0	77936904	104954663	23559414	0	0	16018155	0	0	0	370000000	0	0	3922469136
HOA	22150210525	08	310319	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, (PH) POCHAMPAD (NZM)		0	0	0	0	0	0	49950	0	0	0	0	0	0	49950
PAO (PH) LMD (KARIMNAGAR)		0	0	0	0	0	0	19580	0	0	0	0	0	0	19580
PAO Public Health (PH), Ranga Reddy		0	0	0	0	0	0	502182	0	0	0	0	0	0	502182
PAO(PH), NALGONDA		0	0	0	0	0	0	69985	0	0	0	0	0	0	69985
Total:		0	0	0	0	0	0	641697	0	0	0	0	0	0	641697
HOA	22150219125	05	310319	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), PJP, Jogulamba Gadwal		0	0	0	379705	0	0	0	0	0	0	0	0	0	379705
Total:		0	0	0	379705	0	0	0	0	0	0	0	0	0	379705
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	10774920	0	0	1287182	0	0	0	12062102
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	0	0	0	0	249000	0	0	0	0	0	0	249000
APAO Roads & Buildings (R&B), Mancherial		0	0	0	0	0	0	19000	0	0	0	0	0	0	19000
PAO (R&B) (NIRMAL)		0	0	0	0	0	0	8000	0	0	0	0	0	0	8000
PAO (R&B) , HANUMAKONDA, Warangal (Urban)		0	0	0	0	0	0	624817	0	0	0	0	0	0	624817
PAO (R&B) MAHABOONNAGAR		0	0	0	0	0	0	167000	0	0	0	0	0	0	167000
Total:		0	0	0	0	0	0	11842737	0	0	1287182	0	0	0	13129919
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		294626	277594	295469	384080	431836	385720	399702	507503	440622	402764	371094	0	0	4191010
Total:		294626	277594	295469	384080	431836	385720	399702	507503	440622	402764	371094	0	0	4191010
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		7270	7900	8900	9500	13611	9500	9500	10130	9500	9811	8800	0	0	104422
Total:		7270	7900	8900	9500	13611	9500	9500	10130	9500	9811	8800	0	0	104422
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		97735	106391	121306	127422	177134	127972	128619	137572	264933	437153	137543	0	0	1863780
Total:		97735	106391	121306	127422	177134	127972	128619	137572	264933	437153	137543	0	0	1863780
HOA	221605053	05	290294	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		87428	95174	108517	113988	158460	114480	115059	123068	116443	119549	106413	0	0	1258579
Total:		87428	95174	108517	113988	158460	114480	115059	123068	116443	119549	106413	0	0	1258579
HOA	221605053	05	290296	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		0	0	0	0	34335	68492	156055	0	61277	0	0	0	0	320159
Total:		0	0	0	0	34335	68492	156055	0	61277	0	0	0	0	320159
HOA	221605053	07	270272	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		0	0	0	0	9478837	0	80248	2217849	0	0	0	0	0	11776934
Total:		0	0	0	0	9478837	0	80248	2217849	0	0	0	0	0	11776934
HOA	222501277	31	270272	CCO	SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad		0	0	0	0	0	0	0	0	0	873733	5512004	0	0	6385737
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	0	2590509	0	3057430	1069404	8027647	0	0	14744990
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	0	0	0	4217151	0	0	0	4217151
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	0	0	0	0	6016203	0	0	0	6016203
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	0	0	0	0	0	0	0	2503790	0	0	0	2503790
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	125646	25000	0	0	0	1075653	0	0	0	1226299
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	0	0	0	0	0	0	2555397	0	0	0	2555397
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	0	0	0	1230689	0	3011032	0	0	4241721
PAO, FINANCE (W & P) DEPT, WARANGAL		0	0	0	0	0	0	0	3110440	0	166664	29039525	0	0	32316629
Total:		0	0	0	0	125646	25000	2590509	3110440	4288119	18477995	45590208	0	0	74207917
HOA	22250127725	31	270272	CCO	SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	0	0	0	2754408	0	0	0	2754408
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	0	0	0	0	0	0	0	863832	0	0	0	863832
Total:		0	0	0	0	0	0	0	0	0	3618240	0	0	0	3618240
HOA	22250480025	43	310312	CCO	The Secretary, Minorities Welfare, (M&R) Department A Block, TS Secretariat Hyderabad.										
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	0	0	13882431	0	0	0	13882431
Total:		0	0	0	0	0	0	0	0	0	13882431	0	0	0	13882431

HOA	223560104	04	500503	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Nagarkurnool		0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
APAO Irrigation, Kothagudem		0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
APAO Roads & Buildings (R&B), Siricilla		0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	0	20000	0	0	20000	0	0	0	0	40000
PAO (R&B) (NIRMAL)		0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
PAO (W&P) NSP, TEKULAPALLY		0	0	0	0	20000	0	0	0	20000	0	0	0	0	40000
PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	0	8336	0	0	0	40000	20000	0	0	68336
PAO IRRIGATION DIVISION, MAHABOBNAGAR		0	0	0	0	0	0	0	0	0	0	40000	0	0	40000
PAO IRRIGATION NIZAMABAD		0	0	0	0	0	0	0	0	40000	0	0	0	0	40000
PAO, PJP, Jogulamba Gadwal		0	0	0	0	0	20000	0	20000	20000	0	40000	0	0	100000
Total:		0	0	0	0	20000	48336	0	20000	160000	60000	100000	0	0	408336
HOA	22356010425	04	500503	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	0	0	20000	20000	0	0	0	0	0	0	0	40000
APAO (R&B) TEKULAPALLY		0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
APAO Irrigation, Kamareddy		0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
APAO Irrigation, Mahabubabad		0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
APAO Irrigation, Sangareddy		0	0	0	0	0	60000	0	0	0	0	0	0	0	60000
APAO Irrigation, Siricilla		0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
APAO, SRSP, NIZAMABAD		0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
PAO (W&P) NSP, TEKULAPALLY		0	0	0	20000	0	20000	0	0	0	20000	0	0	0	60000
PAO A M R P (SLBC), NALGONDA		0	0	0	20000	20000	0	0	20000	0	0	20000	0	0	80000
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	0	0	0	0	40000	0	0	0	0	40000
PAO IRRIGATION DIVISION, MAHABOBNAGAR		0	0	0	40000	0	0	0	0	0	0	0	0	0	40000
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
PAO MEDAK(I W), MEDAK		0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
PAO, SRSP, SSP, NIRMAL		0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
Total:		0	0	0	80000	80000	120000	40000	40000	60000	40000	60000	0	0	520000
HOA	224502193	04	310312	CCO	COMMISSIONER FOR RELIEF - HOD COMMISSIONER FOR RELIEF, REVENUE (RELIEF), A.P. SECRETARIAT,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, MAHABOBNAGAR		0	0	0	0	0	0	0	490255	0	0	0	0	0	490255
Total:		0	0	0	0	0	0	0	490255	0	0	0	0	0	490255
HOA	240602112	04	270271	CCO	HORTICULTURE - HOD DIRECTOR OF HORTICULTURE, Govt. of TS,PUBLIC GARDENS,NAMPALLY										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	0	0	0	144726	0	0	0	144726
Total:		0	0	0	0	0	0	0	0	0	144726	0	0	0	144726
HOA	240602112	04	270272	CCO	HORTICULTURE - HOD DIRECTOR OF HORTICULTURE, Govt. of TS,PUBLIC GARDENS,NAMPALLY										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	0	0	0	68000	0	0	0	68000
Total:		0	0	0	0	0	0	0	0	0	68000	0	0	0	68000
HOA	251500001	05	270272	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Panchayat Raj (PR), Medchal Malkajigiri		0	0	0	0	0	0	0	0	0	2173388	93139	0	0	2266527
Total:		0	0	0	0	0	0	0	0	0	2173388	93139	0	0	2266527
HOA	251500001	06	010015	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), Medchal Malkajigiri		665	0	0	0	0	0	0	0	0	0	0	0	0	665
Total:		665	0	0	0	0	0	0	0	0	0	0	0	0	665
HOA	251500001	06	010017	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	200000	0	0	0	0	0	44000	0	0	0	0	244000
Total:		0	0	200000	0	0	0	0	0	44000	0	0	0	0	244000
HOA	251500001	06	290291	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak		118020	118020	286111	365172	341000	246487	198330	198330	198330	0	397850	0	0	2467650
APAO (PR) Pochampad, Nizamabad		284589	241879	162982	279130	414208	281650	292177	356620	376792	302353	236620	0	0	3229000
APAO (PR) Ranga Reddy Dist		552207	598732	640012	902179	658610	567641	823821	674741	680398	681508	808488	0	0	7588337
APAO (PR) Tekulapapalli		359572	279008	375787	626820	741817	642749	630270	449679	449679	881191	821683	0	0	6435396
APAO (PR), PJP, Jogulamba Gadwal		114650	207297	98653	116790	116790	116790	121195	131540	112410	117820	125195	0	0	1379130
APAO Panchayat Raj (PR), Adilabad		162619	134843	159345	229225	204683	229225	228685	230495	237399	367199	269863	0	0	2453581
APAO Panchayat Raj (PR), Bhoopalapally		0	277240	0	115381	0	0	251790	0	87832	311006	219363	0	0	1262612
APAO Panchayat Raj (PR), Jagtlal		0	331558	162259	194540	194540	194540	194540	152710	152710	152710	152710	0	0	1882817
APAO Panchayat Raj (PR), Jangaon		0	439123	0	0	0	195754	769060	0	554779	0	175250	0	0	2133966
APAO Panchayat Raj (PR), Kamareddy		67482	758522	403619	473430	474540	478740	440220	514877	477265	441250	441250	0	0	4971195
APAO Panchayat Raj (PR), Kothagudem		221450	245853	229789	305044	356215	359895	352815	352257	355405	355957	356515	0	0	3491195
APAO Panchayat Raj (PR), Mahabubabad		253338	246893	247593	300828	283826	284586	284586	281351	188947	522965	291177	0	0	3186090
APAO Panchayat Raj (PR), Mancherial		98001	92865	92865	108890	108890	113960	111900	111697	111900	111900	111900	0	0	1174768
APAO Panchayat Raj (PR), Medchal Malkajigiri		558823	532746	532746	623598	627718	602558	702837	613004	603451	603451	624851	0	0	6625783
APAO Panchayat Raj (PR), Nagarkurnool		305811	290513	395906	341930	344150	372886	344260	349550	312520	346130	446960	0	0	3850616
APAO Panchayat Raj (PR), Peddapalli		84553	81135	73821	109105	71605	71605	117838	211414	138474	112115	112115	0	0	1183780
APAO Panchayat Raj (PR), Sangareddy		135414	143090	142609	165359	133880	134438	128673	136686	181854	166064	147799	0	0	1615866

HOA	251500001	06 290291	CCO	ENGINEER-IN-CHIEF, (GENL.&PR)	ERRAMANZIL COLONY HYDERABAD	ERRA MANJIL	Telangana,										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
APAO Panchayat Raj (PR), Siddipet	322274	270542	322672	159600	824725	324700	284010	697346	299230	272478	397323	0	0	4174900			
APAO Panchayat Raj (PR), Siricilla	0	76075	101061	355277	155240	188774	155240	300286	-9558	137463	206518	0	0	1666376			
APAO Panchayat Raj (PR), Suryapet	33290	18300	33290	66580	0	133160	67400	109802	103631	67400	67400	0	0	700253			
APAO Panchayat Raj (PR), Vikarabad	0	95415	122606	101911	77340	126482	101911	143495	103825	125252	127730	0	0	1125967			
APAO Panchayat Raj (PR), Wanaparthy	199976	228427	193599	226440	228580	229610	119960	332169	668237	232540	204240	0	0	2863778			
APAO Panchayat Raj (PR), Waranagal Rural	267318	255551	233923	266080	237110	253249	325644	237110	238650	283698	261174	0	0	2859507			
APAO Panchayat Raj (PR), Yadadri	241900	379022	190459	244120	245390	246340	245531	248560	199380	258724	220745	0	0	2720171			
PAO (PR) (IW), LMD Colony, Karimnagar	0	398930	298676	231255	232135	232135	232135	232135	232135	232135	291417	0	0	2613088			
PAO (PR) KCC, Warangal (Urban)	0	531151	288269	338065	350645	343245	373595	620932	345467	0	832296	0	0	4023665			
PAO (PR) MAHABOBNAGAR	388917	916819	638777	748355	707635	709615	673235	753585	671115	675235	686635	0	0	7569923			
PAO (PR) Nalgonda	375931	895455	527808	619360	621500	622530	622530	636093	776258	626480	650812	0	0	6974757			
PAO (PR), Nirmal	171684	130658	130658	153270	155330	155330	155330	183498	173400	158580	157470	0	0	1725208			
Total:	5317819	9215662	7085895	8767734	8793105	8557742	9349518	9453032	9021915	8543604	9843349	0	0	93949375			

HOA	251500001	06 290292	CCO	ENGINEER-IN-CHIEF, (GENL.&PR)	ERRAMANZIL COLONY HYDERABAD	ERRA MANJIL	Telangana,										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
APAO (PR) Medak	500	500	1433	1480	1320	1000	800	800	800	0	1600	0	0	10233			
APAO (PR) Pochampad, Nizamabad	1280	1160	1000	800	1800	1000	1067	1200	1200	1133	800	0	0	12440			
APAO (PR) Ranga Reddy Dist	23646	38100	38100	42411	41411	6800	9350	6800	6800	6800	6800	0	0	227018			
APAO (PR) Tekulapapalli	3075	4950	3225	4950	4950	4950	4950	4950	8400	4950	4950	0	0	54300			
APAO (PR), PJP, Jogulamba Gadwal	600	1080	600	600	600	600	600	600	660	600	600	0	0	7140			
APAO Panchayat Raj (PR), Adilabad	1263	1825	1350	1825	2300	1825	1913	1825	1825	1825	1825	0	0	19601			
APAO Panchayat Raj (PR), Bhoopalapally	0	1800	0	400	0	0	1200	0	0	1200	800	0	0	5400			
APAO Panchayat Raj (PR), Jagtial	0	650	650	650	650	650	650	520	520	520	520	0	0	5980			
APAO Panchayat Raj (PR), Jangaon	0	1940	0	0	0	0	3980	0	1400	0	1000	0	0	8320			
APAO Panchayat Raj (PR), Kamareddy	360	2542	1525	1525	1525	1525	1400	1440	1400	1400	1400	0	0	16042			
APAO Panchayat Raj (PR), Mahabubabad	540	600	600	600	600	600	600	660	600	600	600	0	0	6600			
APAO Panchayat Raj (PR), Mancherial	450	500	500	500	500	500	500	550	7000	600	600	0	0	12200			
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	665	665	1329	1329	1329	1329	3324	1329	1329	1329	0	0	13957			
APAO Panchayat Raj (PR), Peddapalli	360	400	400	400	200	200	440	800	400	400	400	0	0	4400			
APAO Panchayat Raj (PR), Sangareddy	720	800	800	800	600	600	567	600	600	600	588	0	0	7275			
APAO Panchayat Raj (PR), Siddipet	3979	4291	7832	500	8082	950	825	5475	950	1067	983	0	0	34934			
APAO Panchayat Raj (PR), Siricilla	0	325	0	3467	2525	4725	2525	2525	5700	325	2525	0	0	24642			
APAO Panchayat Raj (PR), Suryapet	100	200	100	200	0	400	200	400	200	200	200	0	0	2200			
APAO Panchayat Raj (PR), Wanaparthy	0	0	0	0	0	0	0	0	1504	0	0	0	0	1504			
APAO Panchayat Raj (PR), Waranagal Rural	1396	1550	1550	1550	1350	1350	1506	1350	1350	1350	1350	0	0	15652			
APAO Panchayat Raj (PR), Yadadri	1200	2200	1100	1200	1200	1200	1500	1200	1000	1000	1000	0	0	13800			
PAO (PR) (IW), LMD Colony, Karimnagar	0	3960	3435	2290	2290	2290	2290	2290	2290	2290	2290	0	0	25715			
PAO (PR) KCC, Warangal (Urban)	0	5922	3080	3780	3780	3780	4280	9706	3780	0	9610	0	0	47718			
PAO (PR) Nalgonda	3309	5995	4475	4475	4475	4475	4475	4555	4844	4475	4475	0	0	50028			
Total:	42778	81955	72420	75732	81487	40749	46947	51570	54552	32664	46245	0	0	627099			

HOA	251500001	06 290293	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	39149	39149	106343	121133	113268	81796	65798	65798	76079	13314	152619	0	0	874446			
APAO (PR) Pochampad, Nizamabad	94540	85568	78568	93035	141182	93751	97234	139803	120842	148186	163717	0	0	1256426			
APAO (PR) Ranga Reddy Dist	165889	195112	208956	198573	183924	188006	229673	185072	214421	214852	214852	0	0	2199330			
APAO (PR) Tekulapapalli	119691	197258	134269	208432	208432	242686	209592	251662	374401	253892	248488	0	0	2448803			
APAO (PR), PJP, Jogulamba Gadwal	38016	68741	38362	38734	38734	38734	38734	38734	48987	45186	45186	0	0	478148			
APAO Panchayat Raj (PR), Adilabad	37074	56943	39225	57288	75006	57288	58992	57713	68299	67335	67335	0	0	642498			
APAO Panchayat Raj (PR), Bhoopalapally	0	101853	0	24246	0	0	83568	0	0	80029	63528	0	0	353224			
APAO Panchayat Raj (PR), Jagtial	0	119860	63085	64547	64547	64547	64547	50670	58587	58587	58587	0	0	667564			
APAO Panchayat Raj (PR), Jangaon	0	150771	0	0	0	1375	268896	0	161680	0	58117	0	0	640839			
APAO Panchayat Raj (PR), Kamareddy	22396	274711	157088	157088	157460	158868	146081	148569	169309	235677	505291	0	0	2132538			
APAO Panchayat Raj (PR), Kothagudem	73640	78279	78279	142044	118271	118178	111802	111802	130276	130706	130706	0	0	1219983			
APAO Panchayat Raj (PR), Mahabubabad	42318	47021	47296	53380	47805	48060	48060	52763	55571	192358	56001	0	0	690633			
APAO Panchayat Raj (PR), Mancherial	32495	36105	36105	36105	36105	37805	37114	40725	42914	42914	42914	0	0	421301			
APAO Panchayat Raj (PR), Medchal Malkajigiri	130580	144344	144344	151058	152438	144136	153760	168267	161834	161834	161834	0	0	1674429			
APAO Panchayat Raj (PR), Nagarkurnool	101401	112668	102219	113386	230462	125271	109238	103653	119851	132732	167895	0	0	1418776			
APAO Panchayat Raj (PR), Peddapalli	27967	30455	36026	36025	23583	23583	49655	61227	42820	42820	42820	0	0	416981			
APAO Panchayat Raj (PR), Sangareddy	44888	49875	49875	49875	38841	38841	36931	39772	44911	54572	49425	0	0	497806			
APAO Panchayat Raj (PR), Siddipet	116132	114837	142370	52957	418566	107721	94216	256824	126493	163378	163300	0	0	1756794			
APAO Panchayat Raj (PR), Siricilla	0	25229	0	112936	39080	52213	39080	91612	154858	132472	45186	0	0	692666			
APAO Panchayat Raj (PR), Suryapet	11038	22076	11038	22076	0	44152	22351	44427	25845	25845	25845	0	0	254693			
APAO Panchayat Raj (PR), Vikarabad	0	18717	51310	25655	25655	25655	25655	25973	30033	30463	30463	0	0	289579			
APAO Panchayat Raj (PR), Wanaparthy	66327	88610	75105	75105	75822	76167	39797	119216	186960	89205	78167	0	0	970481			
APAO Panchayat Raj (PR), Waranagal Rural	76965	85515	76768	75259	65656	71013	93521	65656	75917	75917	75917	0	0	838104			
APAO Panchayat Raj (PR), Yadadri	80236	144598	72672	80980	81405	81724	105905	82468	76509	248249	116648	0	0	1171394			
PAO (PR) (IW), LMD Colony, Karimnagar	0	155612	115132	76717	77012	77012	77012	77012	89046	89046	89046	0	0	922647			
PAO (PR) KCC, Warangal (Urban)	0	170500	89017	102707	106930	104446	114523	221362	121195	0	390119	0	0	1420799			
PAO (PR) MAHABOBNAGAR	128987	339908	247850	247850	234717	235381	223311	248195	257409	259008	886208	0	0	3309196			
PAO (PR) Nalgonda	124660	326750	205024	205396	206114	206460	206460	213298	256184	240255	414337	0	0	2604938			
PAO (PR), Nirmal	56969	50857	50857	50857	51549	51548	51548	57878	59603	60862	60432	0	0	602960			
Total:	1631358	3331922	2457183	2673816	3012564	2592417	2903054	3020151	3350834	3289694	4604983	0	0	32867976			

HOA	251500001	06 290294	CCO	ENGINEER-IN-CHIEF, (GENL.&PR)	ERRAMANZIL COLONY HYDERABAD	ERRA MANJIL	Telangana,										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER										

HOA 251500001 06 290294 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) Tekulapallli	59710	102207	66892	104993	104993	127992	105683	117720	178829	110082	108189	0	0	1187290
APAO (PR), PJP, Jogulamba Gadwal	15484	28005	15634	15795	15795	15795	15795	15795	17467	15918	15918	0	0	187401
APAO Panchayat Raj (PR), Adilabad	17381	26484	18415	26607	34676	26607	27417	26759	27437	26985	26985	0	0	285753
APAO Panchayat Raj (PR), Bhoopalapally	0	36447	0	8676	0	0	29922	0	0	27205	20746	0	0	122996
APAO Panchayat Raj (PR), Jagtial	0	48049	25289	25867	25867	25867	25867	20901	20901	20901	20901	0	0	260410
APAO Panchayat Raj (PR), Jangaon	0	55666	0	0	0	495	76747	0	62050	0	20797	0	0	215755
APAO Panchayat Raj (PR), Kamareddy	8014	114151	66066	66066	66227	66785	60222	61112	60371	60371	60371	0	0	689756
APAO Panchayat Raj (PR), Kothagudem	26349	20559	25801	41973	41973	40844	40004	40004	40316	40449	40449	0	0	407573
APAO Panchayat Raj (PR), Mahabubabad	15143	16825	16924	19172	17106	17197	17197	18879	17197	17197	17330	0	0	190167
APAO Panchayat Raj (PR), Mancherial	13280	14756	14756	14756	14756	15444	15169	16645	15169	15169	15169	0	0	165069
APAO Panchayat Raj (PR), Medchal Malkajigiri	111714	124026	124026	124932	126168	118746	127350	124444	116631	116631	116631	0	0	1331299
APAO Panchayat Raj (PR), Nagarkurnool	36282	40314	36576	40572	40838	44825	40848	37090	37090	41076	53034	0	0	448545
APAO Panchayat Raj (PR), Peddapalli	10007	10897	12890	12890	8438	8438	17766	21908	13252	13252	13252	0	0	142990
APAO Panchayat Raj (PR), Sangareddy	19408	21564	21564	21564	16794	16794	15968	17197	16794	20913	17236	0	0	207296
APAO Panchayat Raj (PR), Siddipet	41857	40422	46584	21969	97893	41566	35727	84410	37510	50112	47820	0	0	545870
APAO Panchayat Raj (PR), Siricilla	0	10006	0	45235	15969	21647	15969	38681	63269	10291	15969	0	0	237036
APAO Panchayat Raj (PR), Suryapet	4322	8644	4322	8643	0	17286	8762	17406	8762	8762	8762	0	0	95671
APAO Panchayat Raj (PR), Vikarabad	0	7575	20116	10058	10058	10058	10058	10196	10196	10329	10329	0	0	108973
APAO Panchayat Raj (PR), Wanaparthy	23732	31705	26873	26873	27131	27255	14241	42658	70783	27606	24257	0	0	343114
APAO Panchayat Raj (PR), Waranagal Rural	27542	30602	27472	26931	23493	25431	27629	23493	23493	23493	23493	0	0	283072
APAO Panchayat Raj (PR), Yadadri	30667	55654	27960	30961	31113	31227	39908	31522	25690	25690	25690	0	0	356082
PAO (PR) (IW), LMD Colony, Karimnagar	0	73296	58908	39308	39484	39484	39484	39484	39484	39484	39484	0	0	447900
PAO (PR) KCC, Warangal (Urban)	0	83654	43599	51764	54280	52800	58721	121488	52933	0	130074	0	0	649313
PAO (PR) MAHABOBNAGAR	46154	123389	89614	89748	84915	85153	79906	90666	80588	81083	82451	0	0	933667
PAO (PR) Nalgonda	47605	120251	76697	76830	77086	77209	77209	79655	83762	77728	78137	0	0	872169
PAO (PR), Nirmal	24633	21990	21990	21990	22290	22289	22289	25026	22289	22760	22599	0	0	250145
Total:	727083	1425880	1067902	1172584	1194782	1146380	1247778	1290106	1307611	1049487	1236943	0	0	12866536

HOA 251500001 06 290295 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Panchayat Raj (PR), Adilabad	0	0	0	0	0	0	0	0	0	0	100000	0	0	100000
APAO Panchayat Raj (PR), Mahabubabad	0	0	0	0	0	0	0	45528	0	405997	78663	0	0	530188
APAO Panchayat Raj (PR), Peddapalli	0	0	0	0	0	0	0	10808	0	0	0	0	0	10808
APAO Panchayat Raj (PR), Sangareddy	0	0	0	0	13000	53000	0	0	0	30000	55182	0	0	151182
PAO (PR) KCC, Warangal (Urban)	0	0	0	0	0	0	0	0	97531	0	0	0	0	97531
PAO (PR) MAHABOBNAGAR	0	0	0	0	0	0	0	0	39990	0	0	0	0	39990
PAO (PR) Nalgonda	0	0	0	0	37914	0	0	0	0	0	0	0	0	37914
Total:	0	0	0	0	50914	53000	0	56336	137521	435997	233845	0	0	967613

HOA 251500001 06 290296 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak	0	0	0	0	0	87911	0	0	0	0	0	0	0	87911
APAO (PR) Pochampad, Nizamabad	0	0	0	0	0	0	27747	0	0	88106	0	0	0	115853
APAO (PR) Ranga Reddy Dist	0	0	0	0	0	28496	0	0	585918	76817	0	0	0	691231
APAO (PR) Tekulapapalli	0	0	0	0	0	0	0	0	101497	0	0	0	0	101497
APAO (PR), PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	0	0	88818	0	0	0	88818
APAO Panchayat Raj (PR), Adilabad	0	0	0	0	0	0	0	0	63861	0	0	0	0	63861
APAO Panchayat Raj (PR), Bhoopalapally	0	0	0	0	0	0	0	0	0	57491	0	0	0	57491
APAO Panchayat Raj (PR), Jagtial	0	0	0	0	0	0	0	0	0	115290	0	0	0	115290
APAO Panchayat Raj (PR), Kamareddy	0	0	0	0	0	320954	0	0	0	0	0	0	0	320954
APAO Panchayat Raj (PR), Kothagudem	0	0	0	0	0	0	0	0	0	91080	0	0	0	91080
APAO Panchayat Raj (PR), Mahabubabad	0	0	0	0	0	0	0	40924	0	86839	0	0	0	127763
APAO Panchayat Raj (PR), Mancherial	0	0	0	0	0	55921	0	0	25556	0	0	0	0	81477
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	0	0	0	0	0	0	0	0	448215	0	0	448215
APAO Panchayat Raj (PR), Peddapalli	0	0	0	0	0	0	0	0	83252	0	0	0	0	83252
APAO Panchayat Raj (PR), Sangareddy	0	0	0	0	0	0	0	60437	0	0	0	0	0	60437
APAO Panchayat Raj (PR), Siddipet	0	0	0	0	0	0	0	30112	0	0	108963	0	0	139075
APAO Panchayat Raj (PR), Siricilla	0	0	0	0	0	0	0	85789	0	0	0	0	0	85789
APAO Panchayat Raj (PR), Suryapet	0	0	0	0	0	0	0	0	0	23601	0	0	0	23601
APAO Panchayat Raj (PR), Wanaparthy	0	0	0	0	0	0	0	83240	0	0	0	0	0	83240
APAO Panchayat Raj (PR), Waranagal Rural	0	0	0	0	0	0	122003	0	0	0	0	0	0	122003
APAO Panchayat Raj (PR), Yadadri	0	0	0	0	0	0	0	143780	0	0	0	0	0	143780
PAO (PR) (IW), LMD Colony, Karimnagar	0	0	0	0	0	113787	0	29304	0	0	30359	0	0	173450
PAO (PR) MAHABOBNAGAR	0	0	0	0	0	0	0	484574	0	28433	0	0	0	513007
PAO (PR) Nalgonda	0	0	0	0	58302	91026	197424	0	61555	0	52903	0	0	461210
PAO (PR), Nirmal	0	0	0	0	113012	0	0	0	0	0	0	0	0	113012
Total:	0	0	0	0	171314	698095	347174	958160	921639	656475	640440	0	0	4393297

HOA 251500001 06 310318 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak	0	0	20000	0	0	0	0	0	0	20000	0	0	0	40000
APAO (PR) Ranga Reddy Dist	0	0	0	20000	0	0	0	0	20000	0	0	0	0	40000
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
APAO Panchayat Raj (PR), Siddipet	0	0	0	0	0	0	20000	0	20000	0	0	0	0	40000
APAO Panchayat Raj (PR), Waranagal Rural	0	0	40000	0	0	0	0	0	0	0	0	0	0	40000
PAO (PR) MAHABOBNAGAR	0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
Total:	0	0	60000	20000	0	20000	20000	0	60000	20000	0	0	0	200000

HOA	251500196	07	310318	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
HOA	251500196	39	270272	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	0	0	1079815	0	0	0	1079815
				0	0	0	0	0	0	1151635	0	0	0	0	0	0	1151635
				0	0	0	0	0	0	1151635	0	0	1079815	0	0	0	2231450
HOA	270001101	25	010011	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				3101201	3212490	3091484	6974480	5793406	5707904	5594086	9138846	6264850	6589747	8168122	0	0	63636616
				5595510	6185393	5510749	11068077	9714735	9949231	10419754	14248823	12048010	9471726	9700893	0	0	103912901
				33225	27778	27778	0	0	0	560	0	2583	5166	0	0	0	97090
				8729936	9425661	8630011	18042557	15508141	15657135	16014400	23387669	18315443	16066639	17869015	0	0	167646607
HOA	270001101	25	010012	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				23022	41178	24462	93441	52705	42009	41514	38422	43287	42017	43973	0	0	486030
				7914	11622	8460	17460	18960	11660	16806	16460	11460	11460	11460	0	0	143722
				700	700	700	0	0	0	0	0	0	0	0	0	0	2100
				31636	53500	33622	110901	71665	53669	58320	54882	54747	53477	55433	0	0	631852
HOA	270001101	25	010013	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	0	0	0	25221	0	0	25221
				1044890	1929748	1081625	3332078	2347629	1895135	1865876	1858128	2477652	2485161	4652430	0	0	24970352
				1858472	3269613	1911403	5939934	3227003	3271166	3243039	3252230	7022085	5959155	4042519	0	0	42996619
				10846	10846	10846	0	0	0	0	0	0	18020	0	0	0	50558
				2914208	5210207	3003874	9272012	5574632	5166301	5108915	5110358	9499737	8462336	8720170	0	0	68042750
HOA	270001101	25	010015	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				4546	7601	4732	1863	1863	1863	1863	0	2049	0	13538	0	0	39918
				0	0	0	0	0	0	0	0	0	0	293	0	0	293
				4546	7601	4732	1863	1863	1863	1863	0	2049	0	13831	0	0	40211
HOA	270001101	25	010016	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				655588	1199277	684400	2806654	1455911	1202600	1171120	1188538	1280182	1283736	1321813	0	0	14249819
				602242	1069583	628140	1970724	1048569	1105306	1042362	1090447	1040418	1038710	1147896	0	0	11784397
				9702	9702	9702	0	0	0	0	0	0	0	0	0	0	29106
				1267532	2278562	1322242	4777378	2504480	2307906	2213482	2278985	2320600	2322446	2469709	0	0	26063322
HOA	270001101	25	010017	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	148903	0	76500	165569	15000	42070	12055	0	0	0	0	460097
				0	0	0	0	168904	66591	0	154478	280852	15000	171642	0	0	857467
				0	0	148903	0	245404	232160	15000	196548	292907	15000	171642	0	0	1317564
HOA	270001101	25	010018	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	1541185	191365	195249	64668	760907	232254	81130	0	0	3066758
				0	0	0	0	3809952	351001	359336	392422	329409	189730	935574	0	0	6367424
				0	0	0	0	5351137	542366	554585	457090	1090316	421984	1016704	0	0	9434182
HOA	270001101	25	020021	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	13032	16000	4000	4000	0	0	0	12000	0	0	49032
				0	8000	52000	20000	32000	8000	0	0	0	48000	48000	0	0	216000
				0	8000	52000	33032	48000	12000	4000	0	0	48000	60000	0	0	265032
HOA	270001101	25	110111	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	841569	224409	6500	327885	0	0	209122	0	0	1609485
				0	0	0	0	1066815	254895	4615	0	9150	404894	104690	0	0	1845059
				0	0	0	0	1908384	479304	11115	327885	9150	404894	313812	0	0	3454544
HOA	270001101	25	130131	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	12428	0	14808	6927	15936	4129	6604	1537	14117	0	0	76486
				0	11437	47506	0	109470	27825	3494	18272	21917	150833	13109	0	0	403863
				0	11437	59934	0	124278	34752	19430	22401	28521	152370	27226	0	0	480349
HOA	270001101	25	130132	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	3500	261452	41085	72486	33610	6500	60127	0	0	478760
				0	0	0	0	62931	581351	6350	10500	8100	1192478	28250	0	0	1889960
				0	0	0	0	66431	842803	47435	82986	41710	1198978	88377	0	0	2368720
HOA	270001101	25	130133	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	0	0	0	14160	0	0	14160
				0	0	0	0	0	0	0	0	0	0	14160	0	0	14160
HOA	270001101	25	130134	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	250800	251272	94050	125716	219450	0	0	0	0	941288
				0	0	0	0	31429	218571	0	123808	0	125572	0	0	0	499380

HOA	270001101	25	130134	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:				0	0	0	0	282229	469843	94050	249524	219450	125572	0	0	0	1440668
HOA	270001101	25	130135	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P) NSP, TEKULAPALLY				0	0	93147	0	53152	72105	12291	7397	7079	0	71751	0	0	316922
PAO A M R P (SLBC), NALGONDA				0	32536	98281	0	106762	28551	2900	61719	12202	101701	13680	0	0	458332
Total:				0	32536	191428	0	159914	100656	15191	69116	19281	101701	85431	0	0	775254
HOA	270001101	25	140	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P) NSP, TEKULAPALLY				0	0	0	0	0	0	0	0	0	0	70789	0	0	70789
Total:				0	0	0	0	0	0	0	0	0	0	70789	0	0	70789
HOA	270001101	25	240	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P) NSP, TEKULAPALLY				0	0	287910	0	129735	75261	26645	0	0	0	0	0	0	519551
PAO A M R P (SLBC), NALGONDA				0	0	286436	0	187392	169350	48154	25878	0	272593	160940	0	0	1150743
Total:				0	0	574346	0	317127	244611	74799	25878	0	272593	160940	0	0	1670294
HOA	270001101	25	280281	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P) NSP, TEKULAPALLY				0	0	0	0	0	0	0	0	0	0	11000	0	0	11000
PAO A M R P (SLBC), NALGONDA				0	0	0	0	0	0	0	0	0	5500	0	0	0	5500
Total:				0	0	0	0	0	0	0	0	0	5500	11000	0	0	16500
HOA	270001101	25	290291	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P) NSP, TEKULAPALLY				5792932	6125826	6132189	7267431	7491985	7716592	7138417	7622876	8421653	7187506	7325848	0	0	78223255
PAO A M R P (SLBC), NALGONDA				8939412	9026723	8852163	11086038	16313697	10968468	11229589	13123757	11896952	10981129	11212499	0	0	123630427
PAO IRRIGATION DIVISION HYDERABAD				0	0	0	0	0	0	0	91352	0	0	0	0	0	91352
Total:				14732344	15152549	14984352	18353469	23805682	18685060	18368006	20837985	20318605	18168635	18538347	0	0	201945034
HOA	270001101	25	290292	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P) NSP, TEKULAPALLY				22347	30431	22215	27605	34608	24445	21703	21811	25152	21393	20631	0	0	272341
PAO A M R P (SLBC), NALGONDA				38155	53768	43809	54872	89825	53974	68786	53506	53007	53192	52887	0	0	615781
Total:				60502	84199	66024	82477	124433	78419	90489	75317	78159	74585	73518	0	0	888122
HOA	270001101	25	290293	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P) NSP, TEKULAPALLY				1661083	2143579	1754290	2061843	2616572	2300686	1924767	1911215	2412611	4309311	3796418	0	0	26892375
PAO A M R P (SLBC), NALGONDA				1931320	2440421	2150392	2499620	3330045	2421642	2497212	2466576	5156636	3747970	3761779	0	0	32403613
Total:				3592403	4584000	3904682	4561463	5946617	4722328	4421979	4377791	7569247	8057281	7558197	0	0	59295988
HOA	270001101	25	290294	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P) NSP, TEKULAPALLY				957533	1228470	1010249	1182656	1479073	1159324	1089452	1090522	1220488	1066050	1087479	0	0	12571296
PAO A M R P (SLBC), NALGONDA				444493	562292	512217	590145	803997	603646	611900	1119893	597679	595175	790304	0	0	7231741
Total:				1402026	1790762	1522466	1772801	2283070	1762970	1701352	2210415	1818167	1661225	1877783	0	0	19803037
HOA	270001101	25	290295	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P) NSP, TEKULAPALLY				0	0	0	0	133941	176106	0	0	0	0	0	0	0	346907
PAO A M R P (SLBC), NALGONDA				1659	0	0	0	281728	156927	100000	51732	0	0	15805	0	0	607851
Total:				1659	0	0	0	415669	333033	100000	51732	36860	0	15805	0	0	954758
HOA	270001101	25	290296	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P) NSP, TEKULAPALLY				0	0	0	0	3255370	187222	34609	178372	217402	214779	18763	0	0	4106517
PAO A M R P (SLBC), NALGONDA				0	0	0	0	3508755	679776	379168	194128	309156	167000	40961	0	0	5278944
Total:				0	0	0	0	6764125	866998	413777	372500	526558	381779	59724	0	0	9385461
HOA	270001101	25	300302	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P) NSP, TEKULAPALLY				0	0	0	0	0	0	41176	0	0	0	0	0	0	41176
PAO A M R P (SLBC), NALGONDA				0	0	0	0	0	104542	0	21780	0	0	65340	0	0	191662
Total:				0	0	0	0	0	104542	41176	21780	0	0	65340	0	0	232838
HOA	270001101	25	310318	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P) NSP, TEKULAPALLY				0	0	0	0	40000	20000	20000	0	40000	0	0	0	0	120000
PAO A M R P (SLBC), NALGONDA				0	20000	0	0	20000	20000	20000	40000	0	0	0	0	0	120000
PAO, SRSP, SSP, NIRMAL				0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
Total:				0	20000	20000	0	60000	40000	40000	40000	40000	0	0	0	0	260000
HOA	270001101	25	510511	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P) NSP, TEKULAPALLY				0	0	0	0	0	39370	0	0	0	0	0	0	0	39370
PAO A M R P (SLBC), NALGONDA				0	0	0	0	39945	26922	0	19965	0	0	0	0	0	86832
Total:				0	0	0	0	39945	66292	0	19965	0	0	0	0	0	126202
HOA	270001101	26	270272	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO A M R P (SLBC), NALGONDA				0	0	0	0	0	0	0	10234333	0	0	0	0	0	10234333
Total:				0	0	0	0	0	0	0	10234333	0	0	0	0	0	10234333

HOA	270001101	27	270272	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO (W&P) NSP, TEKULAPALLY	0	0	0	0	0	0	472517	0	0	0	0	0	472517	
				PAO A M R P (SLBC), NALGONDA	0	0	0	0	0	0	600382	0	0	0	0	0	600382	
Total:					0	0	0	0	0	0	1072899	0	0	0	0	0	1072899	
HOA	270001110	26	270272	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor, Jalasoudha Building, Erram Manzil,													
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	451000	0	0	0	1725757	0	0	2176757	
Total:					0	0	0	0	0	451000	0	0	0	1725757	0	0	2176757	
HOA	270001110	27	290291	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, PJP, Jogulamba Gadwal	1233753	1176114	1179642	1493355	1579320	1499945	1721635	1824325	1633095	1500805	1548928	0	0	16390917
Total:					1233753	1176114	1179642	1493355	1579320	1499945	1721635	1824325	1633095	1500805	1548928	0	0	16390917
HOA	270001110	27	290292	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, PJP, Jogulamba Gadwal	250	250	500	500	1000	500	500	500	500	500	500	0	0	5500
Total:					250	250	500	500	1000	500	500	500	500	500	500	0	0	5500
HOA	270001110	27	290293	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, PJP, Jogulamba Gadwal	409931	450864	493007	496195	610701	498406	538298	1487550	626206	588292	0	0	6698946	
Total:					409931	450864	493007	496195	610701	498406	538298	1487550	626206	588292	0	0	6698946	
HOA	270001110	27	290294	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, PJP, Jogulamba Gadwal	218811	241030	258947	260739	312280	261632	283386	262021	256387	293331	272081	0	0	2920645
Total:					218811	241030	258947	260739	312280	261632	283386	262021	256387	293331	272081	0	0	2920645
HOA	270001110	27	290296	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor, Jalasoudha Building, Erram Manzil,													
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	797898	0	105416	0	53800	19983	0	0	977097	
Total:					0	0	0	0	797898	0	105416	0	53800	19983	0	0	977097	
HOA	270001112	25	010011	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, SRSP, SSP, NIRMAL	859948	985421	832156	1793675	1745600	1613238	1949857	2013887	1573056	1582546	1980515	0	0	16929899
Total:					859948	985421	832156	1793675	1745600	1613238	1949857	2013887	1573056	1582546	1980515	0	0	16929899
HOA	270001112	25	010012	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, SRSP, SSP, NIRMAL	1000	2000	1000	4000	2000	29500	2000	2000	2000	2000	2000	0	0	49500
Total:					1000	2000	1000	4000	2000	29500	2000	2000	2000	2000	2000	0	0	49500
HOA	270001112	25	010013	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, SRSP, SSP, NIRMAL	285774	529824	300867	1023270	588476	554497	532798	612389	1047157	625424	0	0	6654747	
Total:					285774	529824	300867	1023270	588476	554497	532798	612389	1047157	625424	0	0	6654747	
HOA	270001112	25	010016	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, SRSP, SSP, NIRMAL	151309	272224	154555	509020	294693	275657	268296	277980	267382	270039	273506	0	0	3014661
Total:					151309	272224	154555	509020	294693	275657	268296	277980	267382	270039	273506	0	0	3014661
HOA	270001112	25	010018	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, SRSP, SSP, NIRMAL	0	0	0	0	368497	120431	0	0	90246	0	0	0	579174	
Total:					0	0	0	0	368497	120431	0	0	90246	0	0	0	579174	
HOA	270001112	25	020021	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, SRSP, SSP, NIRMAL	7200	7200	7200	0	8000	16000	8000	8000	8000	8000	8000	0	0	85600
Total:					7200	7200	7200	0	8000	16000	8000	8000	8000	8000	8000	0	0	85600
HOA	270001112	25	110111	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, SRSP, SSP, NIRMAL	0	0	0	0	152661	0	0	195489	0	0	0	0	348150	
Total:					0	0	0	0	152661	0	0	195489	0	0	0	0	348150	
HOA	270001112	25	130131	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, SRSP, SSP, NIRMAL	0	1812	4774	0	1178	10289	0	589	1787	6305	613	0	0	27347
Total:					0	1812	4774	0	1178	10289	0	589	1787	6305	613	0	0	27347
HOA	270001112	25	130132	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, SRSP, SSP, NIRMAL	0	0	0	0	42120	0	0	18835	6920	12400	2240	0	0	82515
Total:					0	0	0	0	42120	0	0	18835	6920	12400	2240	0	0	82515
HOA	270001112	25	130134	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, SRSP, SSP, NIRMAL	0	0	0	0	293337	282861	0	319002	0	0	0	0	895200	
Total:					0	0	0	0	293337	282861	0	319002	0	0	0	0	895200	
HOA	270001112	25	290291	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO, SRSP, SSP, NIRMAL	1212250	1087693	1025422	1489693	1281161	1292648	1249535	1308247	1295705	1304696	0	0	13839265	
Total:					1212250	1087693	1025422	1489693	1281161	1292648	1249535	1308247	1295705	1304696	0	0	13839265	

HOA	270001112	25	290293	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, SRSP, SSP, NIRMAL		402057	434775	415884	553034	425100	428188	400088	414260	1561341	480347	498050	0	0	6013124
Total:		402057	434775	415884	553034	425100	428188	400088	414260	1561341	480347	498050	0	0	6013124
HOA	270001112	25	290294	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, SRSP, SSP, NIRMAL		204468	221577	211819	280195	216114	215076	203168	210238	210371	210656	219373	0	0	2403055
Total:		204468	221577	211819	280195	216114	215076	203168	210238	210371	210656	219373	0	0	2403055
HOA	270001112	25	290296	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, SRSP, SSP, NIRMAL		0	0	0	0	922491	0	0	0	0	0	0	0	0	922491
Total:		0	0	0	0	922491	0	0	0	0	0	0	0	0	922491
HOA	270001112	26	270272	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, SRSP, SSP, NIRMAL		0	0	0	0	0	0	2022199	0	0	0	0	0	0	2022199
Total:		0	0	0	0	0	0	2022199	0	0	0	0	0	0	2022199
HOA	270001112	27	270272	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, SRSP, SSP, NIRMAL		0	0	0	1140406	0	0	4486914	0	0	0	971797	0	0	6599117
Total:		0	0	0	1140406	0	0	4486914	0	0	0	971797	0	0	6599117
HOA	27000111225	25	260	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, SRSP, SSP, NIRMAL		0	0	0	0	0	0	0	17616	0	0	0	0	0	17616
Total:		0	0	0	0	0	0	0	17616	0	0	0	0	0	17616
HOA	270001116	25	010011	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		1951670	2357012	2393480	3770499	4738074	3776296	4622809	4693217	4838128	3757681	3591853	0	0	40490719
APAO Projects, Mahabubabad		725815	731177	722677	1681797	1343670	1518296	2142954	1906640	1371331	1356403	2462797	0	0	15963557
APAO Projects, Peddapalli		2208246	1967551	1888580	3748358	3358729	3001241	4292927	4216243	3973629	3570265	4035122	0	0	36260891
APAO, SRSP SSP, KARIMNAGAR		4165362	4824693	4514737	7704863	6582682	6852418	8244841	9383340	9478769	6429172	7171653	0	0	75352530
APAO, SRSP, NIZAMABAD		2099244	2294493	2294493	3121328	3759032	3302225	3153403	4988990	4274419	3206790	3259117	0	0	36248707
PAO (W&P), Waranagal (Urban)		1534420	1605479	1835946	3095373	2787255	3071605	3633160	5490190	3502110	2973291	3953861	0	0	33482690
PAO IRRIGATION KARIMNAGAR		70965	70900	70965	141930	141930	141930	141720	248516	237533	147780	147780	0	0	1561949
PAO, S R S P, R R DISTRICT		459772	469053	426326	923000	837811	889250	933799	1338895	1256564	1027853	934880	0	0	9497203
PAO, SRSP, SSP, NIRMAL		83785	76533	99025	170110	138806	171870	133477	170807	106070	106950	1483211	0	0	1483211
Total:		13299279	14396891	14741402	24357258	23687989	22725131	27336420	32399508	29158261	22575305	25664013	0	0	250341457
HOA	270001116	25	010012	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		9066	16552	14924	14924	18924	14924	15818	15103	48424	16184	14924	0	0	199767
APAO Projects, Mahabubabad		1000	1000	2000	4000	2000	1943	2000	2000	1025	2000	2000	0	0	20968
APAO Projects, Peddapalli		7950	14055	7564	25339	19289	15231	13989	64123	13989	46134	13489	0	0	241152
APAO, SRSP SSP, KARIMNAGAR		37807	73669	62818	112257	61411	97043	90039	63294	94645	58101	70119	0	0	821203
APAO, SRSP, NIZAMABAD		8895	14150	20975	16080	19990	15900	15900	15890	14890	15847	14061	0	0	172578
PAO (W&P), Waranagal (Urban)		15415	17066	31538	30795	48550	30872	59278	33054	31120	30962	31710	0	0	360360
PAO IRRIGATION KARIMNAGAR		500	1000	500	1000	1000	1000	2000	1000	1000	1000	1000	0	0	11000
PAO, S R S P, R R DISTRICT		10241	11050	15791	18233	26899	19365	37700	18900	20319	20367	20200	0	0	219065
Total:		90874	148542	156110	222628	198063	196278	236724	213364	225412	190595	167503	0	0	2046093
HOA	270001116	25	010013	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		652915	810152	1219164	1262499	2579067	1267203	1213650	1226696	3000691	1666710	1554951	0	0	16453698
APAO Projects, Mahabubabad		249248	256258	461774	987972	462768	504980	631266	537681	542219	536265	590328	0	0	5760759
APAO Projects, Peddapalli		733462	1111337	654093	2073097	1127616	1124062	1139253	1161343	1912333	1399856	1467641	0	0	13904093
APAO, SRSP SSP, KARIMNAGAR		1375796	2028023	2001991	4317005	2194952	2267394	2374383	2393915	3188782	3109501	4617097	0	0	29868839
APAO, SRSP, NIZAMABAD		697138	749033	1320405	1036845	1854362	1106814	1146192	1861452	1256097	2131859	2131859	0	0	14205803
PAO (W&P), Waranagal (Urban)		509875	553088	1089096	1028731	926136	1021104	2017402	1273574	1217760	1830579	2264031	0	0	13731376
PAO IRRIGATION KARIMNAGAR		23562	47124	23562	47124	47124	47124	94248	47124	191172	56756	56756	0	0	681676
PAO, S R S P, R R DISTRICT		152424	163100	229470	264509	387033	278175	449391	274722	489876	751050	380693	0	0	3820443
PAO, SRSP, SSP, NIRMAL		27814	55628	32926	56478	113286	57068	35219	18921	162539	40723	48654	0	0	649256
Total:		4422234	5773743	7032481	11074260	9692344	7673924	9000418	8080168	12566824	10647537	13112010	0	0	99075943
HOA	270001116	25	010015	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	0	0	0	0	7409	0	0	0	0	7409
Total:		0	0	0	0	0	0	0	0	7409	0	0	0	0	7409
HOA	270001116	25	010016	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		350696	429851	645964	676343	1318008	672063	644533	656564	688637	673096	636445	0	0	7392200
APAO Projects, Mahabubabad		122748	126348	226320	473359	227105	255021	265217	256372	224731	225984	265928	0	0	2669133
APAO Projects, Peddapalli		389563	584726	347541	1070240	597136	593187	590698	612786	620377	594531	611124	0	0	6611909
APAO, SRSP SSP, KARIMNAGAR		779744	1143640	1136362	1234275	1143640	1234275	1339143	1345444	1317983	1197401	1273478	0	0	14345345
APAO, SRSP, NIZAMABAD		325458	349588	580436	480174	843996	511799	497557	552987	542781	503292	522754	0	0	5710822
PAO (W&P), Waranagal (Urban)		282249	308686	601515	704287	537366	589654	1100296	720307	631625	589113	616163	0	0	6681261
PAO IRRIGATION KARIMNAGAR		12623	25246	12623	25246	25246	25246	50492	25246	27422	25518	25518	0	0	280426
PAO, S R S P, R R DISTRICT		133807	143357	200184	233226	338592	246298	399460	243212	263291	263549	258773	0	0	2723749
PAO, SRSP, SSP, NIRMAL		12028	24056	14236	24420	48986	24675	15228	8181	22275	15228	15356	0	0	224669
Total:		2408916	3135498	3765181	5984857	5170710	4198256	4902624	4421099	4339122	4087712	4225539	0	0	46639514
HOA	270001116	25	010017	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	167150	0	0	69588	0	0	0	0	91752	0	0	328490
APAO Projects, Mahabubabad		0	0	0	0	0	0	0	0	34285	0	0	0	0	34285

HOA	270001116	25 010017	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Peddapalli		0	0	24000	0	0	0	0	35995	103348	0	100000	0	0	263343
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	620592	227884	0	39689	90904	197910	0	0	0	1176979
APAO, SRSP, NIZAMABAD		0	0	0	0	51955	38835	0	0	0	0	100000	0	0	190790
PAO (W&P), Waranagal (Urban)		0	0	19717	0	76137	0	0	0	0	0	10300	0	0	106154
PAO, S R S P, R R DISTRICT		0	0	-81187	0	0	0	0	0	0	0	0	0	0	-81187
Total:		0	0	129680	0	748684	336307	0	75684	228537	197910	302052	0	0	2018854
HOA	270001116	25 010018	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	679025	614565	151230	0	850798	21252	43584	0	0	2360454
APAO Projects, Mahabubabad		0	0	0	0	0	186040	88028	0	263652	0	0	0	0	537720
APAO Projects, Peddapalli		0	0	0	0	609287	165442	111873	0	598003	31359	26760	0	0	1542724
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	1339758	208865	68594	0	963670	309492	333350	0	0	3223729
APAO, SRSP, NIZAMABAD		0	0	0	0	847935	90703	209815	0	495769	96803	0	0	0	1741025
PAO (W&P), Waranagal (Urban)		0	0	0	0	414016	33533	23476	0	768605	0	74141	0	0	1313771
PAO IRRIGATION KARIMNAGAR		0	0	0	0	39843	0	0	0	0	0	0	0	0	39843
PAO, S R S P, R R DISTRICT		0	0	0	0	162169	290784	55031	0	0	47081	79111	0	0	634176
PAO, SRSP, SSP, NIRMAL		0	0	0	0	54248	0	0	0	0	118502	0	0	0	172750
Total:		0	0	0	0	4146281	1589932	708047	0	3940497	624489	556946	0	0	11566192
HOA	270001116	25 020021	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		54386	0	0	0	0	0	0	0	0	0	0	0	0	54386
APAO Projects, Peddapalli		0	32898	16449	16449	0	0	0	0	4914	0	0	0	0	70710
APAO, SRSP SSP, KARIMNAGAR		0	20256	0	0	6492	0	0	4869	0	0	4869	0	0	36486
APAO, SRSP, NIZAMABAD		31976	0	0	0	0	0	0	0	0	0	0	0	0	31976
Total:		86362	53154	16449	16449	6492	0	0	4869	4914	0	4869	0	0	193558
HOA	270001116	25 020022	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	32246	24123	40123	89473	172334	66425	63242	63242	18521	0	0	569729
APAO Projects, Mahabubabad		0	0	0	57240	17228	17228	17228	17228	26969	17801	0	0	0	170922
APAO, SRSP SSP, KARIMNAGAR		0	53566	0	0	53566	0	0	56850	19595	0	0	0	0	183577
APAO, SRSP, NIZAMABAD		0	31976	31976	35528	35528	35528	17764	53292	36674	49838	19669	0	0	347773
PAO (W&P), Waranagal (Urban)		16078	112546	64312	71456	71456	71456	71456	71456	84692	84644	37385	0	0	756937
Total:		16078	198088	128534	188347	217901	213685	278782	265251	231172	215525	75575	0	0	2028938
HOA	270001116	25 060	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	21623	0	0	0	0	0	0	0	0	21623
APAO Projects, Mahabubabad		0	0	0	0	0	1158758	0	0	0	0	0	0	0	1158758
Total:		0	0	0	0	21623	1158758	0	0	0	0	0	0	0	1180381
HOA	270001116	25 110111	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	0	311928	179700	0	202523	0	193165	0	0	887316
APAO Projects, Mahabubabad		0	0	0	0	0	0	0	0	118390	0	43090	0	0	161480
APAO Projects, Peddapalli		0	0	0	0	298978	0	0	192400	0	0	194744	0	0	686122
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	443094	4950	0	423447	4350	0	0	0	0	875841
APAO, SRSP, NIZAMABAD		0	0	0	0	0	353868	8771	131861	138439	0	27270	0	0	660209
PAO (W&P), Waranagal (Urban)		0	0	0	0	2640	0	227910	0	0	0	46485	0	0	277035
PAO, SRSP, SSP, NIRMAL		0	0	0	0	24984	0	0	0	0	0	0	0	0	24984
Total:		0	0	0	0	769696	670746	416381	747708	463702	0	504754	0	0	3572987
HOA	270001116	25 130131	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	3000	32669	0	0	0	68138	0	0	0	103807
APAO Projects, Peddapalli		0	0	23157	0	22826	1500	9538	8089	4995	6644	6922	0	0	83671
APAO, SRSP SSP, KARIMNAGAR		0	0	16905	0	72661	48142	1179	32681	16179	0	60077	0	0	247824
APAO, SRSP, NIZAMABAD		0	0	0	0	47267	0	0	39171	24940	0	4167	0	0	115545
PAO (W&P), Waranagal (Urban)		0	0	0	0	5065	9306	8598	14747	25967	0	80308	0	0	143991
PAO, S R S P, R R DISTRICT		0	0	0	0	0	14005	0	15635	0	0	10075	0	0	39715
Total:		0	0	40062	0	150819	105622	19315	110323	72081	74782	161549	0	0	734553
HOA	270001116	25 130132	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	0	616346	19350	0	81226	0	0	0	0	716922
APAO Projects, Mahabubabad		0	0	0	0	0	0	0	1500	39630	0	14323	0	0	55453
APAO Projects, Peddapalli		0	0	0	0	6492	87959	3246	32675	0	13550	14979	0	0	158901
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	157311	135856	6574	175807	81770	420	5615	0	0	563353
APAO, SRSP, NIZAMABAD		0	0	0	0	0	80915	45810	39450	11600	0	39215	0	0	216990
PAO (W&P), Waranagal (Urban)		0	0	0	0	45398	0	19800	78082	39231	24835	3050	0	0	210396
PAO, S R S P, R R DISTRICT		0	0	0	0	0	17826	8064	16750	0	0	19699	0	0	62339
PAO, SRSP, SSP, NIRMAL		0	0	0	0	19710	0	0	0	0	0	0	0	0	19710
Total:		0	0	0	0	228911	938902	102844	344264	253457	38805	96881	0	0	2004064
HOA	270001116	25 130133	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Peddapalli		0	0	0	0	0	0	0	19135	0	0	0	0	0	19135
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	0	0	0	10940	0	330	1300	0	0	12570
APAO, SRSP, NIZAMABAD		0	0	0	0	0	0	0	0	3300	0	0	0	0	3300
PAO, S R S P, R R DISTRICT		0	0	0	0	0	0	0	0	0	0	3780	0	0	3780
Total:		0	0	0	0	0	0	0	30075	3300	330	5080	0	0	38785

HOA	270001116	25	130134	CCO	THE ADMINISTRATOR-CUM-CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	0	1010441	188574	0	291067	0	188574	0	0	1678656
APAO Projects, Mahabubabad		0	0	0	0	0	0	0	314290	213804	0	0	0	0	528094
APAO Projects, Peddapalli		0	0	0	0	0	412500	376200	62700	377850	0	282150	0	0	1511400
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	971222	0	113198	721050	94050	0	94050	0	0	1993570
APAO, SRSP, NIZAMABAD		0	0	0	0	742995	31350	0	311644	0	0	0	0	0	1085989
PAO (W&P), Waranagal (Urban)		0	0	0	0	0	0	470250	219450	125400	0	0	0	0	815100
PAO, S R S P, R R DISTRICT		0	0	0	0	0	170000	34000	0	102000	0	0	0	0	306000
PAO, SRSP, SSP, NIRMAL		0	0	0	0	125716	0	0	0	0	0	0	0	0	125716
Total:		0	0	0	0	1839933	1624291	1182222	1629134	1204171	0	564774	0	0	8044525
HOA	270001116	25	130135	CCO	THE ADMINISTRATOR-CUM-CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	0	90009	154629	0	33305	0	0	0	0	277943
APAO Projects, Mahabubabad		0	0	0	0	0	0	0	0	11299	0	4607	0	0	15906
APAO Projects, Peddapalli		0	0	29205	0	0	0	0	12818	0	6235	14188	0	0	62446
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	159087	270479	9832	36467	37001	8985	39380	0	0	561231
APAO, SRSP, NIZAMABAD		0	0	0	0	0	0	0	133531	41062	0	0	0	0	174593
PAO (W&P), Waranagal (Urban)		0	0	0	0	30479	9928	12486	10346	11137	0	5964	0	0	80340
Total:		0	0	29205	0	189566	370416	176947	193162	133804	15220	64139	0	0	1172459
HOA	270001116	25	240	CCO	THE ADMINISTRATOR-CUM-CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	0	0	82961	197427	81615	0	24531	0	0	386534
APAO, SRSP, NIZAMABAD		0	0	0	0	49033	0	0	28176	43297	0	12093	0	0	132599
PAO (W&P), Waranagal (Urban)		0	0	0	0	43961	0	47857	22295	0	0	23755	0	0	137868
Total:		0	0	0	0	92994	0	130818	247898	124912	0	60379	0	0	657001
HOA	270001116	25	280281	CCO	THE ADMINISTRATOR-CUM-CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	0	0	10407305	0	0	0	0	0	0	10407305
Total:		0	0	0	0	0	0	10407305	0	0	0	0	0	0	10407305
HOA	270001116	25	300302	CCO	THE ADMINISTRATOR-CUM-CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		11700	-11700	35100	13000	21069	13000	13000	13000	13000	13000	13000	0	0	147169
APAO Projects, Peddapalli		253985	234327	252006	279286	240791	231711	168936	59000	264900	161590	205900	0	0	2352432
APAO, SRSP SSP, KARIMNAGAR		300082	473973	319179	237953	318246	384868	310533	325835	410468	289354	321054	0	0	3691545
APAO, SRSP, NIZAMABAD		0	0	0	0	42450	65373	0	21791	0	21791	0	0	0	194987
PAO (W&P), Waranagal (Urban)		18997	0	37994	21108	21108	0	42216	21108	21108	21108	21108	0	0	225855
PAO, SRSP, SSP, NIRMAL		108515	124203	124203	120572	155436	138004	138004	127835	138004	138004	0	0	0	1312780
Total:		693279	820803	768482	671919	799100	832956	672689	568569	869271	623056	604644	0	0	7924768
HOA	270001116	25	310318	CCO	THE ADMINISTRATOR-CUM-CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
APAO Projects, Peddapalli		0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	20000	20000	20000	0	0	0	20000	0	0	80000
APAO, SRSP, NIZAMABAD		0	20000	20000	0	0	20000	0	0	0	0	0	0	0	60000
Total:		0	20000	20000	0	20000	40000	40000	20000	0	0	20000	0	0	180000
HOA	270001116	25	510511	CCO	THE ADMINISTRATOR-CUM-CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	0	0	38292	0	0	0	0	0	0	38292
APAO, SRSP, NIZAMABAD		0	0	0	0	0	0	0	0	5383	0	3400	0	0	8783
PAO (W&P), Waranagal (Urban)		0	0	0	0	0	0	27822	0	0	0	0	0	0	27822
Total:		0	0	0	0	0	0	66114	0	5383	0	3400	0	0	74897
HOA	270001116	26	270272	CCO	THE ADMINISTRATOR-CUM-CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	0	0	1099509	0	0	0	0	0	0	1099509
APAO, SRSP, NIZAMABAD		0	0	4864175	1116166	0	0	208557	20808	0	0	51723	0	0	6261429
Total:		0	0	4864175	1116166	0	0	1308066	20808	0	0	51723	0	0	7360938
HOA	270001116	27	270272	CCO	THE ADMINISTRATOR-CUM-CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Erum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	0	0	1808813	65822	0	0	0	0	0	1874635
APAO Projects, Peddapalli		0	0	0	0	0	0	0	1111317	0	0	0	0	0	1111317
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	0	0	0	16000	0	0	0	0	0	16000
APAO, SRSP, NIZAMABAD		0	0	851497	425569	0	0	0	0	0	0	0	0	0	1277066
PAO, SRSP, SSP, NIRMAL		0	0	3833692	0	0	0	332308	0	0	0	0	0	0	4166000
Total:		0	0	4685189	425569	0	0	2141121	1193139	0	0	0	0	0	8445018
HOA	270001124	26	270272	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor, Jalasoudha Building, Erum Manzil,										
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	21426746	0	0	0	0	62491	0	0	21489237
Total:		0	0	0	0	0	21426746	0	0	0	0	62491	0	0	21489237
HOA	270001124	27	270272	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor, Jalasoudha Building, Erum Manzil,										
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	2665525	0	0	0	0	574814	0	0	3240339
Total:		0	0	0	0	0	2665525	0	0	0	0	574814	0	0	3240339
HOA	270001127	26	270272	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO A M R P (SLBC), NALGONDA		0	0	0	0	0	0	0	0	0	0	2084136	0	0	2084136
Total:		0	0	0	0	0	0	0	0	0	0	2084136	0	0	2084136

HOA	270001127	26	290291	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO A M R P (SLBC), NALGONDA		543560	566350	831626	837971	623820	578365	638019	733356	595495	579395	728032	0	0	7255989
PAO,NSP(W&P), HYDERABAD		43524	40417	40417	48360	48360	49630	57753	55930	52780	49630	49630	0	0	536431
Total:		587084	606767	872043	886331	672180	627995	695772	789286	648275	629025	777662	0	0	7792420
HOA	270001127	26	290292	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO A M R P (SLBC), NALGONDA		6867	9629	8685	10700	11879	7375	7375	12375	7375	7375	7375	0	0	97010
PAO,NSP(W&P), HYDERABAD		900	1000	1000	1000	1000	1000	1100	6000	1000	1000	1000	0	0	16000
Total:		7767	10629	9685	11700	12879	8375	8475	18375	8375	8375	8375	0	0	113010
HOA	270001127	26	290293	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO A M R P (SLBC), NALGONDA		180163	244524	294178	282179	329019	191660	192006	196023	367405	279853	680956	0	0	3237966
PAO,NSP(W&P), HYDERABAD		14286	15873	15873	15873	15873	16298	17885	16298	18845	59899	18845	0	0	225848
Total:		194449	260397	310051	298052	344892	207958	209891	212321	386250	339752	699801	0	0	3463814
HOA	270001127	26	290294	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO A M R P (SLBC), NALGONDA		22684	33377	24163	38955	47450	23334	23483	24036	23483	23483	23483	0	0	307931
PAO,NSP(W&P), HYDERABAD		12779	14199	14199	14199	14199	14580	16000	14580	14580	14580	14580	0	0	158475
Total:		35463	47576	38362	53154	61649	37914	39483	38616	38063	38063	38063	0	0	466406
HOA	270001127	26	290296	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO A M R P (SLBC), NALGONDA		0	0	0	0	376545	0	0	51469	0	0	0	0	0	428014
PAO,NSP(W&P), HYDERABAD		0	0	0	0	39452	0	0	0	0	0	0	0	0	39452
Total:		0	0	0	0	415997	0	0	51469	0	0	0	0	0	467466
HOA	270001127	27	270272	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO A M R P (SLBC), NALGONDA		0	0	0	0	0	0	0	0	0	0	416305	0	0	416305
Total:		0	0	0	0	0	0	0	0	0	0	416305	0	0	416305
HOA	270001172	26	270272	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalsoudha Building										
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	0	0	0	0	0	4442173	0	0	4442173
Total:		0	0	0	0	0	0	0	0	0	0	4442173	0	0	4442173
HOA	270001174	27	270272	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalsoudha Building										
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	0	0	0	0	0	3218450	0	0	3218450
Total:		0	0	0	0	0	0	0	0	0	0	3218450	0	0	3218450
HOA	270001800	05	270272	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalsoudha Bldg										
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	0	0	0	1127442	0	0	1127442
APAO Irrigation, Kothagudem		0	0	0	0	0	0	0	938000	0	0	0	0	0	938000
APAO Irrigation, Mancherla		0	0	0	0	0	0	1285081	73700	0	0	0	0	0	1358781
APAO Irrigation, Nagarkurnool		0	0	0	0	0	0	0	0	81316283	0	0	0	0	81316283
APAO Projects, Peddapalli		0	0	0	0	0	0	0	1941813	0	0	0	0	0	1941813
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	0	0	345576	2281611	0	0	0	0	0	2627187
APAO, SRSP, NIZAMABAD		0	0	0	0	0	0	144723	0	0	0	0	0	0	144723
PAO A M R P (SLBC), NALGONDA		0	0	0	0	0	0	557614	0	0	0	0	0	0	557614
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	0	0	0	0	0	0	1330137	0	0	1330137
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	0	0	0	0	0	0	19484031	0	0	19484031
PAO Irrigation Nirmal		0	0	0	0	0	0	625083	0	0	0	0	0	0	625083
PAO, PJP, Jogulamba Gadwal		0	0	0	3712021	0	0	2621783	4600976	0	0	136209	0	0	11070989
PAO, SRSP, SSP, NIRMAL		0	0	0	0	0	0	40500	2262147	0	0	0	0	0	2302647
Total:		0	0	0	3712021	0	0	5620360	12098247	81316283	0	22077819	0	0	124824730
HOA	270001800	09	010011	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO A M R P (SLBC), NALGONDA		6625723	6783281	6821484	13180595	12487932	12781273	12990968	20429131	15295972	13279277	14635285	0	0	135310921
PAO,NSP(W&P), HYDERABAD		1450306	1446014	1564986	2387897	2727690	2659812	3548098	3750000	3600202	3160987	3101770	0	0	29397762
Total:		8076029	8229295	8386470	15568492	15215622	15441085	16539066	24179131	18896174	16440264	17737055	0	0	164708683
HOA	270001800	09	010012	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO A M R P (SLBC), NALGONDA		5475	10660	5765	32663	35400	12666	17950	15450	31370	27950	12699	0	0	208048
PAO,NSP(W&P), HYDERABAD		32620	60530	35362	105497	59722	57840	59128	58869	57164	65729	67065	0	0	659526
Total:		38095	71190	41127	138160	95122	70506	77078	74319	88534	93679	79764	0	0	867574
HOA	270001800	09	010013	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO A M R P (SLBC), NALGONDA		2201157	3556127	2562630	5777846	6759509	4324489	4201434	4202615	8640213	5825383	6171652	0	0	54223055
PAO,NSP(W&P), HYDERABAD		481180	923234	528262	1666330	905057	882607	878688	926776	1280438	2137159	2163151	0	0	12772882
Total:		2682337	4479361	3090892	7444176	7664566	5207096	5080122	5129391	9920651	7962542	8334803	0	0	66995937
HOA	270001800	09	010015	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO A M R P (SLBC), NALGONDA		0	970	2972	1939	3879	3879	1939	0	24508	1939	0	0	0	42025
Total:		0	970	2972	1939	3879	3879	1939	0	24508	1939	0	0	0	42025
HOA	270001800	09	010016	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO A M R P (SLBC), NALGONDA		871861	1404768	991739	2297296	2716803	1724196	1698771	1677375	1679360	1684125	1692837	0	0	18439131
PAO,NSP(W&P), HYDERABAD		388511	756050	421018	1369539	742672	722990	720150	747561	719648	907588	855975	0	0	8351702
Total:		1260372	2160818	1412757	3666835	3459475	2447186	2418921	2424936	2399008	2591713	2548812	0	0	26790833

HOA	270001800	09	010017	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	0	183120	0	107725	90891	99635	34456	281097	49884	226220	0	0	1073028
	PAO,NSP(W&P), HYDERABAD			0	0	100000	0	429647	153967	0	0	0	0	42685	0	0	726299
Total:				0	0	283120	0	537372	244858	99635	34456	281097	49884	268905	0	0	1799327
HOA	270001800	09	010018	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	0	0	0	2320357	433808	420000	454889	838849	288147	976803	0	0	5732853
	PAO,NSP(W&P), HYDERABAD			0	0	0	0	471099	156319	86825	123850	0	40667	187653	0	0	1066413
Total:				0	0	0	0	2791456	590127	506825	578739	838849	328814	1164456	0	0	6799266
HOA	270001800	09	010019	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO,NSP(W&P), HYDERABAD			0	0	0	0	0	0	14700	0	0	0	0	0	0	14700
Total:				0	0	0	0	0	0	14700	0	0	0	0	0	0	14700
HOA	270001800	09	020021	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	4000	11600	11200	20000	16000	12000	12000	12000	12000	12000	0	0	122800
Total:				0	4000	11600	11200	20000	16000	12000	12000	12000	12000	12000	0	0	122800
HOA	270001800	09	110111	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	0	0	0	1036361	819800	549394	67965	1276150	279382	206514	0	0	4235566
	PAO,NSP(W&P), HYDERABAD			0	0	0	0	504	0	0	0	0	16834	1935	0	0	19273
Total:				0	0	0	0	1036865	819800	549394	67965	1276150	296216	208449	0	0	4254839
HOA	270001800	09	130131	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	62130	22481	0	32214	85851	9223	0	74676	5866	5553	0	0	297994
	PAO,NSP(W&P), HYDERABAD			0	29729	15885	0	0	30206	0	589	55929	8824	-1059	0	0	140103
Total:				0	91859	38366	0	32214	116057	9223	589	130605	14690	4494	0	0	438097
HOA	270001800	09	130132	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	0	0	0	451420	836449	438372	21115	285474	31415	142980	0	0	2207225
	PAO,NSP(W&P), HYDERABAD			0	0	0	0	78087	26912	520	213475	128098	33481	243646	0	0	724219
Total:				0	0	0	0	529507	863361	438892	234590	413572	64896	386626	0	0	2931444
HOA	270001800	09	130133	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	0	0	0	6000	0	4320	0	4320	0	4320	0	0	18960
Total:				0	0	0	0	6000	0	4320	0	4320	0	4320	0	0	18960
HOA	270001800	09	130134	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	0	0	0	666289	1661363	127286	62858	1101509	0	282771	0	0	3902076
	PAO,NSP(W&P), HYDERABAD			0	0	0	0	380795	226667	0	97143	64762	32381	97143	0	0	898891
Total:				0	0	0	0	1047084	1888030	127286	160001	1166271	32381	379914	0	0	4800967
HOA	270001800	09	130135	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	2491	49916	0	67215	242972	18142	3856	52281	155343	18630	0	0	610846
Total:				0	2491	49916	0	67215	242972	18142	3856	52281	155343	18630	0	0	610846
HOA	270001800	09	140	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	0	0	0	0	0	0	0	46626	0	0	0	0	46626
	PAO,NSP(W&P), HYDERABAD			0	0	0	0	489005	0	0	1444556	155012	0	0	0	0	2088573
Total:				0	0	0	0	489005	0	0	1444556	201638	0	0	0	0	2135199
HOA	270001800	09	240	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	0	106935	0	0	96091	0	0	101071	0	0	0	0	304097
	PAO,NSP(W&P), HYDERABAD			0	0	0	0	160749	36505	0	12838	59172	32183	0	0	0	301447
Total:				0	0	106935	0	160749	132596	0	12838	160243	32183	0	0	0	605544
HOA	270001800	09	280281	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	0	0	0	0	0	0	0	0	3375250	0	0	0	3375250
Total:				0	0	0	0	0	0	0	0	0	3375250	0	0	0	3375250
HOA	270001800	09	300302	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			693835	717888	696601	44607	1266833	1412725	514961	450470	907547	385980	1938256	0	0	9029703
	PAO,NSP(W&P), HYDERABAD			37779	37778	37778	41977	41977	41977	41977	41977	41977	41977	50372	0	0	457546
Total:				731614	755666	734379	86584	1308810	1454702	556938	492447	949524	427957	1988628	0	0	9487249
HOA	270001800	09	310318	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA			0	0	0	20000	0	20000	0	0	0	0	0	0	0	40000
Total:				0	0	0	20000	0	20000	0	0	0	0	0	0	0	40000
HOA	270001800	09	510511	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Eram Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO,NSP(W&P), HYDERABAD			0	0	0	0	12800	18800	11698	0	0	0	0	0	0	43298
Total:				0	0	0	0	12800	18800	11698	0	0	0	0	0	0	43298

HOA	270080001	01	510511	CCO	THE ENGINEER-IN-CHIEF(Administration).) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,										
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	6016	33035	29084	0	0	0	68135
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	69729	0	0	0	0	0	0	0	69729
Total:		0	0	0	0	0	69729	0	6016	33035	29084	0	0	0	137864
HOA	270080001	02	010011	CCO	THE ENGINEER-IN-CHIEF(Administration).) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	891047	917126	959548	1571875	1588431	1595382	2415401	2154656	2204925	1600767	1711391	0	0	17610549	
APAO Irrigation, Peddapalli	646399	702776	853739	1406256	1253265	1362173	1749512	1640650	1787699	1275335	1276095	0	0	13953899	
APAO Irrigation, Sangareddy	87403	103010	91764	172662	161300	139280	117268	314342	213349	148909	124858	0	0	1674145	
PAO - IRRIGATION DIVISION WARANGAL (Urban)	2596522	3177348	2749295	4577018	4370020	4493799	4896662	7505170	5827887	4468352	5510238	0	0	50172311	
PAO IRRIGATION KARIMNAGAR	1021755	1015535	1157562	1785342	1692339	1678011	1815220	2394957	2715117	1700532	1777334	0	0	18753704	
PAO IRRIGATION DIVISION HYDERABAD	669173	0	0	0	0	0	0	0	0	0	0	0	0	669173	
PAO IRRIGATION DIVISION KHAMMAM	1066295	1023770	1217944	2156859	1969000	2066434	1925649	3405437	2069306	1948262	2302939	0	0	21151895	
PAO IRRIGATION NIZAMABAD	3238986	0	0	0	0	0	0	0	0	0	0	0	0	3238986	
PAO MEDAK(I W), MEDAK	450651	487200	488631	809960	815173	1020395	1023342	1067261	1019826	823470	823470	0	0	8829379	
Total:	10668231	7426765	7518483	12479972	11849528	12355474	13943054	18482473	15838109	11965627	13526325	0	0	136054041	
HOA	270080001	02	010012	CCO	THE ENGINEER-IN-CHIEF(Administration).) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	0	0	0	0	0	0	0	0	35000	0	0	0	0	35000
APAO Irrigation, Peddapalli	965	1025	1450	2300	1450	28950	1510	1450	1450	1450	1450	1450	0	0	43450
APAO Irrigation, Sangareddy	1000	1000	1000	2000	2000	2000	5000	2000	2000	2000	2000	2000	0	0	22000
PAO - IRRIGATION DIVISION WARANGAL (Urban)	32553	35071	34884	54309	53209	51588	114809	56671	51588	56191	52088	51714	0	0	593087
PAO IRRIGATION KARIMNAGAR	9091	14055	11550	22932	14080	14267	13880	15532	16709	14730	15235	0	0	162061	
PAO IRRIGATION DIVISION HYDERABAD	16870	0	0	0	0	0	0	0	0	0	0	0	0	16870	
PAO IRRIGATION DIVISION KHAMMAM	8694	16239	12126	18038	17764	17897	17814	27820	17289	17695	38289	0	0	209665	
PAO IRRIGATION NIZAMABAD	33334	0	0	0	0	0	0	0	0	0	0	0	0	33334	
PAO MEDAK(I W), MEDAK	1000	2000	2000	2000	2000	3000	2000	2000	2000	2000	2000	2000	0	0	22000
Total:	103507	69390	63010	101579	90503	117702	155013	105473	130639	89963	110688	0	0	1137467	
HOA	270080001	02	010013	CCO	THE ENGINEER-IN-CHIEF(Administration).) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	296161	319492	531158	522542	962253	530477	660044	538731	1363280	615416	928877	0	0	7268431	
APAO Irrigation, Peddapalli	214829	242078	458946	788853	416583	452318	458842	411615	532578	545168	1037307	0	0	5559117	
APAO Irrigation, Sangareddy	28992	37266	32893	57270	53511	46193	101580	68831	62908	91041	74087	0	0	654572	
PAO - IRRIGATION DIVISION WARANGAL (Urban)	862093	1096712	961100	1519517	1451229	1515618	3355892	1587993	1986702	1716517	4061495	0	0	20114868	
PAO IRRIGATION KARIMNAGAR	339323	566629	410373	987415	562189	557401	538672	591687	790221	1439621	898973	0	0	7682504	
PAO IRRIGATION DIVISION HYDERABAD	222084	0	0	0	0	0	0	0	0	0	0	0	0	222084	
PAO IRRIGATION DIVISION KHAMMAM	353966	645352	420951	721720	653817	673548	639428	1228185	1465168	786062	994296	0	0	8582493	
PAO IRRIGATION NIZAMABAD	1075693	0	0	0	0	0	0	0	0	0	0	0	0	1075693	
PAO MEDAK(I W), MEDAK	149486	174228	174748	268658	270397	599815	276066	270102	314765	787098	435839	0	0	3721202	
Total:	3542627	3081757	2990169	4865975	4369979	4375370	6030524	4697144	6515622	5980923	8430874	0	0	54880964	
HOA	270080001	02	010015	CCO	THE ENGINEER-IN-CHIEF(Administration).) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	0	383	0	0	0	0	0	0	383
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	0	0	0	0	19096	0	0	0	0	19096
Total:	0	0	0	0	0	0	0	383	0	19096	0	0	0	0	19479
HOA	270080001	02	010016	CCO	THE ENGINEER-IN-CHIEF(Administration).) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	122381	132344	220607	214232	393957	217563	282447	221139	237525	218306	232464	0	0	2492965	
APAO Irrigation, Peddapalli	84320	94493	176121	301148	160652	175458	179187	158926	178619	163593	163684	0	0	1836201	
APAO Irrigation, Sangareddy	10064	13367	11476	22016	20310	17146	40823	26933	20698	18537	15077	0	0	216447	
PAO - IRRIGATION DIVISION WARANGAL (Urban)	448612	556813	509373	780001	748964	790491	1720748	815832	892562	764381	778584	0	0	8806361	
PAO IRRIGATION KARIMNAGAR	162890	268614	204773	465901	269625	269240	258843	286990	354474	274707	288931	0	0	3104988	
PAO IRRIGATION DIVISION HYDERABAD	192653	0	0	0	0	0	0	0	0	0	0	0	0	192653	
PAO IRRIGATION DIVISION KHAMMAM	158982	293108	187704	324638	295769	305938	290996	556483	308818	295667	344204	0	0	3362307	
PAO IRRIGATION NIZAMABAD	539848	0	0	0	0	0	0	0	0	0	0	0	0	539848	
PAO MEDAK(I W), MEDAK	48264	57117	57303	85678	86300	185846	88085	85939	86699	87046	87046	0	0	955323	
Total:	1768014	1415856	1367357	2193614	1975577	1961682	2861129	2152242	2079395	1822237	1909990	0	0	21507093	
HOA	270080001	02	010017	CCO	THE ENGINEER-IN-CHIEF(Administration).) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	0	0	0	100000	0	0	0	0	0	10000	55025	0	0	165025
APAO Irrigation, Peddapalli	0	0	0	0	8000	0	0	0	0	0	0	0	0	0	8000
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	44680	0	2810	0	75246	48854	54391	0	20540	0	0	246521	
PAO IRRIGATION KARIMNAGAR	0	0	0	0	59579	0	0	53761	0	0	0	0	0	0	113340
PAO IRRIGATION DIVISION KHAMMAM	0	0	14000	0	9049	22310	9200	138341	0	0	0	0	0	0	192900
Total:	0	0	58680	0	179438	22310	84446	102615	192732	10000	75565	0	0	725786	
HOA	270080001	02	010018	CCO	THE ENGINEER-IN-CHIEF(Administration).) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	0	0	0	351569	47393	0	0	0	233392	0	342615	0	0	974969
APAO Irrigation, Peddapalli	0	0	0	0	265400	0	0	0	0	160797	0	67314	0	0	493511
APAO Irrigation, Sangareddy	0	0	0	0	0	50185	35143	17572	34918	0	0	0	0	0	137818
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	1126030	0	436681	10978	567971	-288	0	0	0	0	2141372
PAO IRRIGATION KARIMNAGAR	0	0	0	0	561505	194686	0	22217	84306	46307	190676	0	0	1099697	
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	225293	157467	70730	0	340852	0	352496	0	0	1146838	
PAO MEDAK(I W), MEDAK	807	0	0	0	129512	168261	120348	0	122685	0	0	0	0	0	541613
Total:	807	0	0	0	2659309	617992	662902	50767	1544921	46019	953101	0	0	6535818	

HOA	270080001	02	020021	CCO	THE ENGINEER-IN-CHIEF(Administration.) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,												
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	8305	0	0	1248	624	621	0	0	10798
Total:				0	0	0	0	0	8305	0	0	1248	624	621	0	0	10798
HOA	270080001	02	110111	CCO	THE ENGINEER-IN-CHIEF(Administration.) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,												
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	43592	0	0	23500	0	0	67092
	PAO - IRRIGATION DIVISION WARANGAL (Urban)			0	0	0	0	0	0	0	36985	0	0	0	0	0	36985
	PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	0	0	51200	48000	0	0	0	0	99200
	PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	8000	0	0	0	0	0	0	0	8000
	PAO IRRIGATION NIZAMABAD			0	0	0	0	0	0	307536	0	0	0	0	0	0	307536
	PAO Irrigation Nirmal			0	0	0	0	0	16755	0	0	7920	39330	6535	0	0	70540
Total:				0	0	0	0	0	24755	307536	131777	55920	39330	30035	0	0	589353
HOA	270080001	02	130131	CCO	THE ENGINEER-IN-CHIEF(Administration.) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,												
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	4000	0	25011	4000	0	0	0	0	33011
	PAO - IRRIGATION DIVISION WARANGAL (Urban)			0	0	0	0	0	0	0	0	0	0	11718	0	0	11718
	PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	1842	598	600	0	1766	0	0	0	4806
	PAO IRRIGATION NIZAMABAD			0	2971	0	0	5400	0	306	305	0	0	0	0	0	8982
	PAO Irrigation Nirmal			0	0	0	0	0	31342	0	1724	15861	0	1232	0	0	50159
Total:				0	2971	0	0	5400	37184	904	27640	19861	1766	12950	0	0	108676
HOA	270080001	02	130132	CCO	THE ENGINEER-IN-CHIEF(Administration.) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,												
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	123010	0	2000	13770	0	90490	0	0	229270
	PAO - IRRIGATION DIVISION WARANGAL (Urban)			0	0	0	0	0	0	0	68357	1416	0	0	0	0	69773
	PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	0	0	53760	5530	0	0	0	0	59290
	PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	18500	0	9070	75255	0	0	0	0	102825
	PAO IRRIGATION NIZAMABAD			0	0	0	0	174477	119151	88667	118797	124812	18240	191926	0	0	836070
	PAO Irrigation Nirmal			0	0	0	0	42997	79107	0	0	15185	0	68130	0	0	205419
Total:				0	0	0	0	217474	339768	88667	251984	235968	18240	350546	0	0	1502647
HOA	270080001	02	130133	CCO	THE ENGINEER-IN-CHIEF(Administration.) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Peddapalli			0	0	4800	0	0	7100	0	0	4900	0	4800	0	0	21600
	PAO IRRIGATION NIZAMABAD			0	0	0	0	5670	1210	1716	1364	1628	0	1694	0	0	13282
	PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	0	604934	0	0	0	0	0	0	0	604934
Total:				0	0	4800	0	5670	613244	1716	1364	6528	0	6494	0	0	639816
HOA	270080001	02	130134	CCO	THE ENGINEER-IN-CHIEF(Administration.) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,												
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	62700	94050	0	188100	0	219450	0	0	564300
Total:				0	0	0	0	0	62700	94050	0	188100	0	219450	0	0	564300
HOA	270080001	02	130135	CCO	THE ENGINEER-IN-CHIEF(Administration.) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Peddapalli			0	0	6154	0	0	10385	0	4353	7595	0	0	0	0	28487
	PAO - IRRIGATION DIVISION WARANGAL (Urban)			0	0	0	0	0	0	0	18464	17644	0	32837	0	0	68945
	PAO IRRIGATION KARIMNAGAR			0	996	0	0	16648	7091	0	6069	5443	4826	0	0	0	41073
	PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	0	0	0	0	0	100000	0	0	100000
	PAO IRRIGATION NIZAMABAD			0	0	0	0	53818	97560	10880	7970	8640	20978	133055	0	0	332901
	PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	0	3899516	0	0	0	0	0	0	0	3899516
	PAO Irrigation Nirmal			0	0	0	0	0	130850	0	51185	19387	0	19924	0	0	221346
Total:				0	996	6154	0	70466	4145402	10880	88041	58709	25804	285816	0	0	4692268
HOA	270080001	02	140	CCO	THE ENGINEER-IN-CHIEF(Administration.) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,												
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	0	43552	0	0	0	0	43552
	PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	2895	0	0	0	0	0	0	0	2895
Total:				0	0	0	0	0	2895	0	0	43552	0	0	0	0	46447
HOA	270080001	02	300302	CCO	THE ENGINEER-IN-CHIEF(Administration.) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Peddapalli			0	75990	37995	0	84432	42216	42216	45382	45382	0	45382	0	0	418995
	PAO - IRRIGATION DIVISION WARANGAL (Urban)			0	95109	0	17262	0	0	0	0	0	0	0	0	0	112371
	PAO IRRIGATION NIZAMABAD			56589	0	125754	62877	62877	146712	79644	79644	121562	79644	79644	0	0	894947
Total:				56589	171099	163749	80139	147309	188928	121860	125026	166944	79644	125026	0	0	1426313
HOA	270080001	02	310318	CCO	THE ENGINEER-IN-CHIEF(Administration.) The Engineer-in-Chief(Administration) 1st Floor,JALASOUDHA BUILDING,												
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	20000	0	0	0	0	0	0	0	20000
	PAO IRRIGATION DIVISION KHAMMAM			0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
Total:				0	0	0	0	0	40000	0	0	0	0	0	0	0	40000
HOA	270080001	05	290291	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD			1717916	1673347	1588531	2716714	2599386	2568817	3266116	3583459	3436579	2509289	2625072	0	0	28285226
Total:				1717916	1673347	1588531	2716714	2599386	2568817	3266116	3583459	3436579	2509289	2625072	0	0	28285226

HOA	270080001	05	290292	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD			39390	66400	39100	107573	66044	61149	59689	61919	68076	63109	57109	0	0	689558
Total:				39390	66400	39100	107573	66044	61149	59689	61919	68076	63109	57109	0	0	689558
HOA	270080001	05	290293	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD			569420	972575	562457	1591487	852918	854516	837539	879807	1335575	2696564	1036710	0	0	12189568
Total:				569420	972575	562457	1591487	852918	854516	837539	879807	1335575	2696564	1036710	0	0	12189568
HOA	270080001	05	290294	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD			498354	847973	492127	1379582	755151	751797	740634	774416	754591	733801	718428	0	0	8446854
Total:				498354	847973	492127	1379582	755151	751797	740634	774416	754591	733801	718428	0	0	8446854
HOA	270080001	05	290295	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building												
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	26875	0	0	0	14000	0	14000	0	0	54875
Total:				0	0	0	0	26875	0	0	0	14000	0	14000	0	0	54875
HOA	270080001	05	290296	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building												
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	817201	165954	0	509958	108708	0	0	0	0	1601821
Total:				0	0	0	0	817201	165954	0	509958	108708	0	0	0	0	1601821
HOA	270080001	06	010011	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - IRRIGATION DIVISION WARANGAL (Urban)			212466	205442	172567	304184	288580	287820	271496	445692	390429	309084	299854	0	0	3187614
	PAO IRRIGATION DIVISION HYDERABAD			3504580	3105844	3346046	4940961	5441646	5912340	7513837	7294147	5675343	5829222	7242344	0	0	59806310
Total:				3717046	3311286	3518613	5245145	5730226	6200160	7785333	7739839	6065772	6138306	7542198	0	0	62993924
HOA	270080001	06	010012	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - IRRIGATION DIVISION WARANGAL (Urban)			4890	5260	6570	6320	6320	6320	9190	6320	11690	11320	6320	0	0	80520
	PAO IRRIGATION DIVISION HYDERABAD			92330	144442	96360	235993	145100	162840	164732	144860	196660	153254	151225	0	0	1687796
Total:				97220	149702	102930	242313	151420	169160	173922	151180	208350	164574	157545	0	0	1768316
HOA	270080001	06	010013	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - IRRIGATION DIVISION WARANGAL (Urban)			70474	74642	101210	100776	95757	95502	155823	96296	116002	249775	168524	0	0	1324781
	PAO IRRIGATION DIVISION HYDERABAD			1162790	1803607	1222075	2977337	1806000	1963722	1916056	1841172	2158614	3225337	4323109	0	0	24399819
Total:				1233264	1878249	1323285	3078113	1901757	2059224	2071879	1937468	2274616	3475112	4491633	0	0	25724600
HOA	270080001	06	010016	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - IRRIGATION DIVISION WARANGAL (Urban)			40814	43300	57715	57368	54248	54096	87427	54570	57310	55295	54976	0	0	617119
	PAO IRRIGATION DIVISION HYDERABAD			1216404	1858297	1275861	2981540	1855857	2014402	1974547	1893903	1933387	1961260	1894727	0	0	20860185
Total:				1257218	1901597	1333576	3038908	1910105	2068498	2061974	1948473	1990697	2016555	1949703	0	0	21477304
HOA	270080001	06	010017	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD			0	0	39518	0	116318	57088	6800	0	25000	113607	0	0	0	358331
Total:				0	0	39518	0	116318	57088	6800	0	25000	113607	0	0	0	358331
HOA	270080001	06	010018	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - IRRIGATION DIVISION WARANGAL (Urban)			0	0	0	0	67117	35467	0	43222	0	0	44045	0	0	189851
	PAO IRRIGATION DIVISION HYDERABAD			0	0	0	0	1048575	989316	0	0	54362	25030	207951	0	0	2325234
Total:				0	0	0	0	1115692	1024783	0	43222	54362	25030	251996	0	0	2515085
HOA	270080001	06	110111	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - IRRIGATION DIVISION WARANGAL (Urban)			0	0	0	0	0	0	0	0	0	1480	0	0	0	1480
	PAO IRRIGATION DIVISION HYDERABAD			0	0	0	0	0	0	0	6650	36461	0	0	0	0	43111
Total:				0	0	0	0	0	0	0	6650	36461	1480	0	0	0	44591
HOA	270080001	06	130131	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - IRRIGATION DIVISION WARANGAL (Urban)			0	0	0	0	1929	0	0	2739	1520	0	1218	0	0	7406
	PAO IRRIGATION DIVISION HYDERABAD			0	0	29677	0	13076	236	21731	0	9862	0	4613	0	0	79195
Total:				0	0	29677	0	15005	236	21731	2739	11382	0	5831	0	0	86601
HOA	270080001	06	130132	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - IRRIGATION DIVISION WARANGAL (Urban)			0	0	0	0	0	0	0	0	4160	0	0	0	0	4160
	PAO IRRIGATION DIVISION HYDERABAD			0	0	0	0	0	39129	29510	0	20166	0	16809	0	0	105614
Total:				0	0	0	0	0	39129	29510	0	24326	0	16809	0	0	109774
HOA	270080001	06	130134	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
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	995784	0	0	329889	0	132365	0	0	1458038
Total:				0	0	0	0	0	995784	0	0	329889	0	132365	0	0	1458038

HOA	270080001	06	130135	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION WARANGAL (Urban)				0	0	0	0	0	0	0	0	0	0	903	0	0	903
PAO IRRIGATION DIVISION HYDERABAD				0	121361	70512	0	168323	0	0	0	322995	0	73856	0	0	757047
Total:				0	121361	70512	0	168323	0	0	0	322995	0	74759	0	0	757950
HOA	270080001	06	270272	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
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	19706	0	0	0	0	0	19706
Total:				0	0	0	0	0	0	0	19706	0	0	0	0	0	19706
HOA	270080001	06	290291	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD				1716584	1552817	1561783	1882575	1839475	2337724	2294372	1821489	1940813	1781365	2227075	0	0	20956072
Total:				1716584	1552817	1561783	1882575	1839475	2337724	2294372	1821489	1940813	1781365	2227075	0	0	20956072
HOA	270080001	06	290292	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD				39841	43090	43690	43740	43040	43040	43678	45740	41000	41000	53500	0	0	481359
Total:				39841	43090	43690	43740	43040	43040	43678	45740	41000	41000	53500	0	0	481359
HOA	270080001	06	290293	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD				569599	616755	620008	624702	610398	610770	618773	653751	676469	683582	1217866	0	0	7502673
Total:				569599	616755	620008	624702	610398	610770	618773	653751	676469	683582	1217866	0	0	7502673
HOA	270080001	06	290294	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD				595348	644714	647628	652825	638030	638363	647462	682813	611371	616867	617680	0	0	6993101
Total:				595348	644714	647628	652825	638030	638363	647462	682813	611371	616867	617680	0	0	6993101
HOA	270080001	06	290295	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
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	7000	0	0	0	0	19650	0	0	0	26650
Total:				0	0	0	0	7000	0	0	0	0	19650	0	0	0	26650
HOA	270080001	06	290296	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
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	1285137	0	151638	0	0	0	28641	0	0	1465416
Total:				0	0	0	0	1285137	0	151638	0	0	0	28641	0	0	1465416
HOA	270080001	13	010011	CCO	THE COMMISSIONER OF TENDERS Groundwater Building, Chintal Basthi, Opp. Government Degree College,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD				345758	329120	365237	598440	601360	619914	653970	1028594	859795	653260	672128	0	0	6727576
Total:				345758	329120	365237	598440	601360	619914	653970	1028594	859795	653260	672128	0	0	6727576
HOA	270080001	13	010012	CCO	THE COMMISSIONER OF TENDERS Groundwater Building, Chintal Basthi, Opp. Government Degree College,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD				6660	10920	6960	10920	10920	11307	20140	12220	12220	12220	17220	0	0	131707
Total:				6660	10920	6960	10920	10920	11307	20140	12220	12220	12220	17220	0	0	131707
HOA	270080001	13	010013	CCO	THE COMMISSIONER OF TENDERS Groundwater Building, Chintal Basthi, Opp. Government Degree College,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD				114709	195880	128198	198578	199558	205722	374098	215961	468061	463034	281129	0	0	2844928
Total:				114709	195880	128198	198578	199558	205722	374098	215961	468061	463034	281129	0	0	2844928
HOA	270080001	13	010016	CCO	THE COMMISSIONER OF TENDERS Groundwater Building, Chintal Basthi, Opp. Government Degree College,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD				91532	153059	95809	153583	154459	159973	288129	168823	169204	169585	169585	0	0	1773741
Total:				91532	153059	95809	153583	154459	159973	288129	168823	169204	169585	169585	0	0	1773741
HOA	270080001	13	010018	CCO	THE COMMISSIONER OF TENDERS Groundwater Building, Chintal Basthi, Opp. Government Degree College,												
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	333596	0	32490	0	43503	0	92799	0	0	502388
Total:				0	0	0	0	333596	0	32490	0	43503	0	92799	0	0	502388
HOA	270080001	13	130131	CCO	THE COMMISSIONER OF TENDERS Groundwater Building, Chintal Basthi, Opp. Government Degree College,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD				0	3536	46	0	0	36398	2542	1250	1296	0	4687	0	0	49755
Total:				0	3536	46	0	0	36398	2542	1250	1296	0	4687	0	0	49755
HOA	270080001	13	130132	CCO	THE COMMISSIONER OF TENDERS Groundwater Building, Chintal Basthi, Opp. Government Degree College,												
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	49472	0	21298	5810	0	54909	0	0	131489
Total:				0	0	0	0	0	49472	0	21298	5810	0	54909	0	0	131489
HOA	270080001	13	130134	CCO	THE COMMISSIONER OF TENDERS Groundwater Building, Chintal Basthi, Opp. Government Degree College,												
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	191716	0	32300	32300	0	0	0	0	256316
Total:				0	0	0	0	0	191716	0	32300	32300	0	0	0	0	256316
HOA	27008000125	01	280284	CCO	THE ENGINEER-IN-CHIEF(Administration.) The Engineer-in- Chief(Administration) 1st Floor,JALASOUDHA BUILDING,												
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	760000	880000	0	120000	1205000	0	340000	0	0	3305000
Total:				0	0	0	0	760000	880000	0	120000	1205000	0	340000	0	0	3305000
HOA	27008000125	06	260	CCO	THE CHIEF ENGINEER,Telangana Engineering Research, The Chief Engineer,Telangana Engineering Research, HIMAYATSAGAR, Kismatpur,												
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	64828	0	0	0	0	0	0	64828
Total:				0	0	0	0	0	0	64828	0	0	0	0	0	0	64828

HOA	270080800	08	010011	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT	1007401	1010098	1109978	1929929	1765091	1832240	1236995	3059750	2451694	1654176	1590719	0	0	18648071	
Total:	1007401	1010098	1109978	1929929	1765091	1832240	1236995	3059750	2451694	1654176	1590719	0	0	18648071	
HOA	270080800	08	010012	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT	14200	14969	29178	27423	26363	377227	719786	508834	396638	411259	472341	0	0	2998218	
Total:	14200	14969	29178	27423	26363	377227	719786	508834	396638	411259	472341	0	0	2998218	
HOA	270080800	08	010013	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT	268686	275928	531392	528207	480549	609114	990331	600602	637591	634815	1742343	0	0	7299558	
Total:	268686	275928	531392	528207	480549	609114	990331	600602	637591	634815	1742343	0	0	7299558	
HOA	270080800	08	010016	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT	218845	227062	432781	418733	400831	504939	824112	494770	466215	454732	443926	0	0	4886946	
Total:	218845	227062	432781	418733	400831	504939	824112	494770	466215	454732	443926	0	0	4886946	
HOA	270080800	08	010018	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
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	226525	104614	0	0	346230	57568	0	0	0	0	734937
Total:	0	0	0	0	226525	104614	0	0	346230	57568	0	0	0	0	734937
HOA	270080800	08	110111	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
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	121540	0	0	0	0	0	0	0	0	121540
Total:	0	0	0	0	0	121540	0	0	0	0	0	0	0	0	121540
HOA	270080800	08	130131	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	25042	0	0	29144	0	22269	0	8450	5559	0	0	90464	
Total:	0	0	25042	0	0	29144	0	22269	0	8450	5559	0	0	90464	
HOA	270080800	08	130132	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
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	96070	52167	23588	1980	14250	77314	93695	0	0	359064	
Total:	0	0	0	0	96070	52167	23588	1980	14250	77314	93695	0	0	359064	
HOA	270080800	08	130133	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
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	496	0	0	0	0	0	496	
Total:	0	0	0	0	0	0	0	496	0	0	0	0	0	496	
HOA	270080800	08	130134	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
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	623810	97143	34000	293762	163762	0	163762	0	0	1376239	
Total:	0	0	0	0	623810	97143	34000	293762	163762	0	163762	0	0	1376239	
HOA	270080800	08	130135	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	550	0	0	6690	0	1620	0	0	0	0	0	8860	
Total:	0	0	550	0	0	6690	0	1620	0	0	0	0	0	8860	
HOA	270080800	08	140	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
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	480000	0	240000	0	0	0	0	0	720000	
Total:	0	0	0	0	0	480000	0	240000	0	0	0	0	0	720000	
HOA	270080800	08	240	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
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	56992	0	7161	5383	0	0	0	0	69536	
Total:	0	0	0	0	0	56992	0	7161	5383	0	0	0	0	69536	
HOA	270080800	08	280281	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
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	8058500	10225000	449000	77000	65000	387500	0	0	19262000	
Total:	0	0	0	0	0	8058500	10225000	449000	77000	65000	387500	0	0	19262000	
HOA	270080800	08	300302	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT	145269	78705	231098	160905	182943	160905	0	300207	160907	73456	248358	0	0	1742753	
Total:	145269	78705	231098	160905	182943	160905	0	300207	160907	73456	248358	0	0	1742753	
HOA	270080800	11	010011	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	523004	596692	539080	910769	800020	1036038	1203246	1124367	1123568	886870	911926	0	0	9655580	
APAO Irrigation, Kothagudem	600926	575951	563761	1106389	1141005	1059275	1494328	1367314	1339964	1129902	1013632	0	0	11392447	
APAO Projects, Jagtial	279886	398414	360078	570551	0	-8501	0	0	0	0	0	0	0	1600428	
APAO, SRSP SSP, KARIMNAGAR	891364	858449	1012447	1863542	1677011	1612116	1515080	2585648	3496390	1550120	1626132	0	0	18688299	
PAO IRRIGATION DIVISION NALGONDA	183505	185440	170402	844640	502384	452165	378770	1035052	603573	389860	468802	0	0	5214593	
PAO IRRIGATION DIVISION, MAHABOONNAGAR	296673	296673	380332	598985	617930	599735	631191	1106749	609095	802384	554880	0	0	6494627	
PAO IRRIGATION RANGA REDDY DISTRICT	1449873	1462153	1357574	2362429	2476256	3086450	3260217	5235873	3468611	2945531	2802933	0	0	29907900	
PAO,NSP(W&P), HYDERABAD	423789	513194	483580	922739	852950	871403	1102730	1118325	1132479	862870	856581	0	0	9140640	
Total:	4649020	4886966	4867254	9180044	8067556	8708681	9585562	13573328	11773680	8567537	8234886	0	0	92094514	
HOA	270080800	11	010012	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	3800	6000	4000	7759	6000	6000	8200	4000	16500	4000	4000	4000	0	0	70259
APAO Irrigation, Kothagudem	11749	12004	19808	7189	11358	7128	6508	5478	22678	6378	5701	0	0	115979	

HOA	270080800	11 010012	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial			1075	2200	2706	2425	0	0	0	0	0	0	0	0	0	8406
APAO, SRSP SSP, KARIMNAGAR			41044	48064	344912	88043	207978	18088	16660	19158	16940	981554	16050	0	0	1798491
PAO IRRIGATION DIVISION NALGONDA			0	110	110	220	440	220	220	220	220	220	220	0	0	2200
PAO IRRIGATION DIVISION, MAHABOONNAGAR			2625	2625	5690	5250	10242	5250	5133	5250	5250	5008	4556	0	0	56879
PAO IRRIGATION RANGA REDDY DISTRICT			28785	29809	52248	75209	67490	57713	54538	57649	51037	48386	81601	0	0	604465
PAO,NSP(W&P), HYDERABAD			10796	18846	12655	37340	19920	19967	20220	20220	20660	20220	19988	0	0	220832
Total:			99874	119658	442129	223435	323428	114366	111479	111975	133285	1065766	132116	0	0	2877511
HOA	270080800	11 010013	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			173204	298525	192413	325122	264983	343327	497600	303832	345965	335505	793455	0	0	3873931
APAO Irrigation, Kothagudem			198974	198952	351104	371771	672559	356597	387904	430836	421989	948015	391798	0	0	4730499
APAO Projects, Jagtial			92995	133739	200466	189496	0	0	0	0	0	0	0	0	0	616696
APAO, SRSP SSP, KARIMNAGAR			267131	466587	405853	810505	779934	553494	490389	562318	648172	860990	1024608	0	0	6869981
PAO IRRIGATION DIVISION NALGONDA			34924	61542	56554	255285	250929	149911	125919	291289	429512	149893	165854	0	0	1971612
PAO IRRIGATION DIVISION, MAHABOONNAGAR			98704	98704	217979	199293	389149	199545	210094	230978	253912	516427	212630	0	0	2627415
PAO IRRIGATION RANGA REDDY DISTRICT			481244	499450	909375	1323254	1179246	1037898	871534	1194324	1176166	1648905	2139027	0	0	12460423
PAO,NSP(W&P), HYDERABAD			140696	269374	165550	534099	283206	289305	285748	284429	914522	331300	361731	0	0	3859960
Total:			1487872	2026873	2499294	4008825	3820006	2930077	2869188	3298006	4190238	4791035	5089103	0	0	37010517
HOA	270080800	11 010015	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			0	0	0	16060	0	0	0	0	0	0	0	0	0	16060
APAO Irrigation, Kothagudem			0	0	1646	3291	4937	3291	3291	0	3212	16346	5123	0	0	41137
APAO, SRSP SSP, KARIMNAGAR			0	0	35904	0	0	0	0	0	3368	0	0	0	0	39272
PAO IRRIGATION DIVISION NALGONDA			0	0	0	0	0	2157	0	0	0	0	0	0	0	2157
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	0	0	0	21355	0	0	547	0	0	21902
Total:			0	0	37550	19351	4937	5448	3291	21355	6580	16346	5670	0	0	120528
HOA	270080800	11 010016	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			71814	125356	79776	126523	110789	155468	208397	125039	125118	121207	119258	0	0	1368745
APAO Irrigation, Kothagudem			106512	108628	187899	196203	362198	191036	207312	187467	180882	199846	180737	0	0	2108720
APAO Projects, Jagtial			57351	78207	121055	115388	0	0	0	0	0	0	0	0	0	372001
APAO, SRSP SSP, KARIMNAGAR			151439	261731	148343	453099	426711	309542	276529	319427	244059	277984	251363	0	0	3120227
PAO IRRIGATION DIVISION NALGONDA			5281	24399	22243	103927	96737	60981	48531	109264	57862	50005	50005	0	0	629235
PAO IRRIGATION DIVISION, MAHABOONNAGAR			39015	39015	86823	78184	153382	78274	83374	90818	79543	77714	71957	0	0	878099
PAO IRRIGATION RANGA REDDY DISTRICT			388567	401138	715865	1061718	897903	813495	681232	886149	707667	674305	741420	0	0	7969459
PAO,NSP(W&P), HYDERABAD			122748	234745	144982	465338	247126	248074	248838	248659	251488	249538	247120	0	0	2708656
Total:			942727	1273219	1506986	2600380	2294846	1856870	1754213	1966823	1646619	1650599	1661860	0	0	19155142
HOA	270080800	11 010017	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			0	0	0	0	10773	0	0	0	0	0	0	0	0	10773
APAO, SRSP SSP, KARIMNAGAR			0	0	0	0	49125	16000	0	0	0	0	0	0	0	65125
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	0	0	0	0	0	287427	0	0	0	287427
PAO,NSP(W&P), HYDERABAD			0	0	0	0	0	0	100000	0	0	0	0	0	0	100000
Total:			0	0	0	0	59898	16000	100000	0	0	287427	0	0	0	463325
HOA	270080800	11 010018	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			0	0	0	0	212608	0	39934	308367	0	0	0	0	0	560909
APAO Irrigation, Kothagudem			0	0	0	0	378803	0	39920	210184	0	0	0	0	0	628907
APAO, SRSP SSP, KARIMNAGAR			0	0	9199	0	289586	125920	23476	15392	424406	51349	108365	0	0	1047693
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	34441	0	115464	0	27127	92652	0	0	269684
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	542193	147353	95132	95700	39588	49434	0	0	0	969400
PAO,NSP(W&P), HYDERABAD			0	0	0	0	61932	45067	0	350341	86417	0	33977	0	0	577734
Total:			0	0	9199	0	1485122	352781	198462	1095448	550411	127910	234994	0	0	4054327
HOA	270080800	11 020022	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kothagudem			73418	73415	73415	65220	65220	65220	48865	53757	60368	50584	50584	0	0	680066
APAO, SRSP SSP, KARIMNAGAR			0	0	31976	17764	17764	17764	17764	17764	18337	27505	18337	0	0	184975
Total:			73418	73415	105391	82984	82984	82984	66629	71521	78705	78089	68921	0	0	865041
HOA	270080800	11 020023	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			0	0	50406	0	0	13623	40869	0	27246	0	17709	0	0	149853
APAO Irrigation, Kothagudem			3600	3600	3600	4000	12000	4000	4000	4000	4300	4000	4000	0	0	51100
APAO Projects, Jagtial			0	0	4000	0	0	0	0	0	0	0	0	0	0	4000
Total:			3600	3600	58006	4000	12000	17623	44869	4000	31546	4000	21709	0	0	204953
HOA	270080800	11 060	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR			0	0	0	0	0	0	161746	0	0	0	0	0	0	161746
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	0	0	0	0	0	155362	0	0	155362
Total:			0	0	0	0	0	0	161746	0	0	0	155362	0	0	317108
HOA	270080800	11 110111	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
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	11700	0	0	0	22300	21890	0	0	55890
APAO Irrigation, Kothagudem			0	0	0	0	0	0	0	0	74416	0	0	0	0	74416
APAO, SRSP SSP, KARIMNAGAR			0	0	0	0	0	54919	0	42222	0	0	0	0	0	97141

HOA	270080800	11 110111	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	96200	0	0	0	0	0	0	0	96200
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	0	0	0	0	0	9750	0	0	0	9750
PAO,NSP(W&P), HYDERABAD			0	0	0	0	2700	1200	1200	1200	1200	0	1200	0	0	8700
Total:			0	0	0	0	2700	164019	1200	43422	75616	32050	23090	0	0	342097
HOA	270080800	11 130131	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
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	4001	0	0	3265	0	0	0	0	7266
APAO Irrigation, Kothagudem			0	0	0	0	27377	0	0	1500	1500	0	0	0	0	30377
APAO, SRSP SSP, KARIMNAGAR			0	0	8610	0	12571	5086	3761	23600	4162	2355	2355	0	0	62500
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	14079	5489	0	0	19438	0	0	0	0	39006
PAO IRRIGATION RANGA REDDY DISTRICT			0	34202	6895	0	42562	68316	0	46240	2578	12494	13320	0	0	226607
PAO,NSP(W&P), HYDERABAD			0	3663	4394	0	2431	3038	2218	2162	2196	0	3527	0	0	23629
Total:			0	37865	19899	0	99020	85930	5979	73502	33139	14849	19202	0	0	389385
HOA	270080800	11 130132	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
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	32200	0	0	0	0	0	0	0	32200
APAO Irrigation, Kothagudem			0	0	0	0	8525	13700	0	1000	6200	0	0	0	0	29425
APAO, SRSP SSP, KARIMNAGAR			0	0	0	0	14100	53416	32733	0	17050	0	7950	0	0	125249
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	27030	0	4472	1800	0	1200	0	0	34502
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	9334	144900	0	33522	4150428	0	633877	0	0	4972061
PAO,NSP(W&P), HYDERABAD			0	0	0	0	0	50972	3600	16460	14667	240	6615	0	0	92554
Total:			0	0	0	0	31959	322218	36333	55454	4190145	240	649642	0	0	5285991
HOA	270080800	11 130133	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
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	4800	0	0	0	0	0	0	0	4800
APAO Irrigation, Kothagudem			0	0	0	0	0	330	0	0	525	0	0	0	0	855
APAO, SRSP SSP, KARIMNAGAR			0	0	0	0	1925	795	0	0	900	0	0	0	0	3620
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	17950	0	0	11640	0	0	0	0	0	29590
Total:			0	0	0	0	19875	5925	0	11640	1425	0	0	0	0	38865
HOA	270080800	11 130134	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
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	62700	0	0	0	0	219450	0	0	282150
APAO Irrigation, Kothagudem			0	0	0	0	132000	66000	0	370425	318450	0	0	0	0	886875
APAO, SRSP SSP, KARIMNAGAR			0	0	0	0	0	0	371305	62700	222750	0	254100	0	0	910855
PAO IRRIGATION DIVISION NALGONDA			0	0	0	0	0	0	0	94284	188568	125712	62856	0	0	471420
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	127742	264000	0	264000	198000	132000	198000	0	0	1183742
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	0	913209	0	195905	226667	64762	446667	0	0	1847210
PAO,NSP(W&P), HYDERABAD			0	0	0	0	0	161905	32381	32381	32381	0	32381	0	0	291429
Total:			0	0	0	0	259742	1467814	403686	1019695	1186816	322474	1213454	0	0	5873681
HOA	270080800	11 130135	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
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	4104	0	0	1480	0	1828	0	0	7412
APAO Irrigation, Kothagudem			0	0	0	0	32237	0	0	11483	17454	0	0	0	0	61174
APAO, SRSP SSP, KARIMNAGAR			0	0	0	0	21155	4640	6674	0	9453	0	4941	0	0	46863
PAO IRRIGATION RANGA REDDY DISTRICT			0	51893	62755	0	195621	70709	62609	0	135908	0	60254	0	0	639749
Total:			0	51893	62755	0	249013	79453	69283	11483	164295	0	67023	0	0	755198
HOA	270080800	11 140	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR			0	0	0	0	0	0	3330	6660	0	0	3330	0	0	13320
PAO IRRIGATION DIVISION NALGONDA			0	0	0	0	0	0	0	14371	4106	0	0	0	0	18477
Total:			0	0	0	0	0	0	3330	21031	4106	0	3330	0	0	31797
HOA	270080800	11 240	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR			0	0	0	0	0	36173	0	0	46915	0	0	0	0	83088
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	20530	85293	0	0	47428	0	0	0	0	153251
PAO,NSP(W&P), HYDERABAD			0	13619	8136	0	20032	12035	12567	11916	12413	0	12466	0	0	103184
Total:			0	13619	8136	0	40562	133501	12567	11916	106756	0	12466	0	0	339523
HOA	270080800	11 290291	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kothagudem			191873	185121	120817	182175	179787	182775	182775	268201	249081	183595	184625	0	0	2110825
Total:			191873	185121	120817	182175	179787	182775	182775	268201	249081	183595	184625	0	0	2110825
HOA	270080800	11 290292	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kothagudem			2931	3150	2750	2275	23700	2275	2275	2275	2698	2275	2275	0	0	48879
Total:			2931	3150	2750	2275	23700	2275	2275	2275	2698	2275	2275	0	0	48879
HOA	270080800	11 290293	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kothagudem			63575	68581	67825	60361	93452	60361	60361	60361	77675	267076	70511	0	0	950139
Total:			63575	68581	67825	60361	93452	60361	60361	60361	77675	267076	70511	0	0	950139
HOA	270080800	11 290294	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kothagudem			30149	32541	31271	27599	44441	29599	29599	29599	33376	29698	29821	0	0	347693
Total:			30149	32541	31271	27599	44441	29599	29599	29599	33376	29698	29821	0	0	347693

HOA	270080800	11	300302	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	58836	0	43582	21791	0	21791	43582	0	21791	0	0	211373
				0	0	0	49828	41862	20931	0	0	62793	20931	0	0	0	196345
				0	0	214077	142717	142717	142717	124437	121729	132562	0	272001	0	0	1292957
				37779	0	75560	41862	41978	41978	0	83956	41978	20989	71363	0	0	457443
Total:				37779	0	348473	234407	270139	227417	124437	227476	280915	41920	365155	0	0	2158118
HOA	270080800	11	310318	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
Total:				0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
HOA	270080800	11	510511	CCO	THE CHIEF ENGINEER, Hydrology The Chief Engineer, Hydrology, V Floor, JALASOUDHA BUILDING												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	7200	0	0	0	12800	0	0	0	0	20000
				0	0	0	0	25842	0	0	0	0	16334	0	0	0	42176
				0	0	0	0	0	0	0	0	13700	0	4840	0	0	18540
Total:				0	0	0	0	33042	0	0	0	26500	16334	4840	0	0	80716
HOA	270080800	52	010011	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				4897468	4747755	4684191	8257991	8626027	9231618	8966784	15023976	11812255	8560620	9348206	0	0	94156891
Total:				4897468	4747755	4684191	8257991	8626027	9231618	8966784	15023976	11812255	8560620	9348206	0	0	94156891
HOA	270080800	52	010012	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				127024	125841	237171	340233	325207	242704	227958	220501	230065	191867	232283	0	0	2500854
Total:				127024	125841	237171	340233	325207	242704	227958	220501	230065	191867	232283	0	0	2500854
HOA	270080800	52	010013	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				1625841	1649260	3031426	4174291	4213727	3080858	2955190	2871153	3301681	3376808	6459997	0	0	36740232
Total:				1625841	1649260	3031426	4174291	4213727	3080858	2955190	2871153	3301681	3376808	6459997	0	0	36740232
HOA	270080800	52	010015	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	920	0	0	0	383	0	0	0	1303
Total:				0	0	0	0	0	920	0	0	0	383	0	0	0	1303
HOA	270080800	52	010016	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				1383749	1403214	2562679	3589878	3499641	2658463	2550749	2445333	2452583	2434064	2654652	0	0	27635005
Total:				1383749	1403214	2562679	3589878	3499641	2658463	2550749	2445333	2452583	2434064	2654652	0	0	27635005
HOA	270080800	52	010017	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	201688	0	13500	12000	100000	33927	0	33350	189922	0	0	584387
Total:				0	0	201688	0	13500	12000	100000	33927	0	33350	189922	0	0	584387
HOA	270080800	52	010018	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	20284	1682489	466697	25355	208672	351192	78089	1273600	0	0	4106378
Total:				0	0	0	20284	1682489	466697	25355	208672	351192	78089	1273600	0	0	4106378
HOA	270080800	52	020023	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	16000	8000	8000	8000	13066	0	8000	8000	8000	8000	0	0	85066
Total:				0	16000	8000	8000	8000	13066	0	8000	8000	8000	8000	0	0	85066
HOA	270080800	52	110111	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	20105	0	0	10000	0	0	0	0	0	30105
Total:				0	0	0	0	20105	0	0	10000	0	0	0	0	0	30105
HOA	270080800	52	130131	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	48587	49063	0	729	10765	0	194527	48906	0	93342	0	0	445919
Total:				0	48587	49063	0	729	10765	0	194527	48906	0	93342	0	0	445919
HOA	270080800	52	130132	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	141993	500961	0	129843	247456	156192	115904	0	0	1292349
Total:				0	0	0	0	141993	500961	0	129843	247456	156192	115904	0	0	1292349
HOA	270080800	52	130134	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	926194	430667	0	497048	231524	0	231524	0	0	2316957
Total:				0	0	0	0	926194	430667	0	497048	231524	0	231524	0	0	2316957
HOA	270080800	52	240	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	91285	45253	0	22472	35613	26314	28008	0	0	248945
Total:				0	0	0	0	91285	45253	0	22472	35613	26314	28008	0	0	248945
HOA	270080800	52	300302	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, JALASOUDHA BUILDING,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				109597	109556	109556	121729	121729	121729	121729	121729	121729	121729	121729	0	0	1302541
Total:				109597	109556	109556	121729	121729	121729	121729	121729	121729	121729	121729	0	0	1302541

HOA	270080800	52	310318	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, Jalasoudha Building,												
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	20000	0	0	0	0	0	20000
Total:				0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
HOA	270080800	52	510511	CCO	THE CHIEF ENGINEER, Central Design Organisation Central Designs Organisation, Vth Floor, Jalasoudha Building,												
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	19515	24995	0	0	0	0	0	0	0	44510
Total:				0	0	0	0	19515	24995	0	0	0	0	0	0	0	44510
HOA	270080800	70	270272	CCO	Engineer-in- Chief, Major Irrigation,Flood ControlandDrainage Engineer-in- Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg												
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	5154262	534047	7103575	0	2176903	1854031	0	0	16822818
Total:				0	0	0	0	0	5154262	534047	7103575	0	2176903	1854031	0	0	16822818
HOA	27008080025	08	280284	CCO	THE CHIEF ENGINEER, Inter State Water Resources Inter State Water Resources, VI FLOOR, JALASOUDHA BUILDING												
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	90000	0	35200	17600	0	0	142800
Total:				0	0	0	0	0	0	0	90000	0	35200	17600	0	0	142800
HOA	27008080025	13	500503	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Mancherial			0	0	0	0	0	0	0	0	0	0	207835	0	0	207835
	PAO, PJP, Jogulamba Gadwal			0	0	0	0	0	0	0	0	0	0	6961892	0	0	6961892
Total:				0	0	0	0	0	0	0	0	0	0	7169727	0	0	7169727
HOA	270202001	01	010011	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD			1379307	1424953	1274660	2571731	2342578	2464810	2765079	2947911	2863479	2125164	2134407	0	0	24294079
Total:				1379307	1424953	1274660	2571731	2342578	2464810	2765079	2947911	2863479	2125164	2134407	0	0	24294079
HOA	270202001	01	010012	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD			26990	45040	26820	79480	43440	45008	43210	44966	42933	42014	42187	0	0	482088
Total:				26990	45040	26820	79480	43440	45008	43210	44966	42933	42014	42187	0	0	482088
HOA	270202001	01	010013	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD			457929	768062	469582	1420328	778165	791506	734293	748088	2094980	816581	1092436	0	0	10171950
Total:				457929	768062	469582	1420328	778165	791506	734293	748088	2094980	816581	1092436	0	0	10171950
HOA	270202001	01	010016	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD			373598	626387	375022	1130507	614357	634112	599557	620763	593350	582920	585765	0	0	6736338
Total:				373598	626387	375022	1130507	614357	634112	599557	620763	593350	582920	585765	0	0	6736338
HOA	270202001	01	010017	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD			0	0	38060	0	0	4945	451161	0	200000	0	0	0	0	694166
Total:				0	0	38060	0	0	4945	451161	0	200000	0	0	0	0	694166
HOA	270202001	01	010018	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
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	331242	145110	0	391970	195828	70840	174196	0	0	1309186
Total:				0	0	0	0	331242	145110	0	391970	195828	70840	174196	0	0	1309186
HOA	270202001	01	110111	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
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	13876	0	0	38137	0	0	0	0	0	52013
Total:				0	0	0	0	13876	0	0	38137	0	0	0	0	0	52013
HOA	270202001	01	130131	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD			0	20444	9079	5239	32396	21092	2434	51813	37142	10539	21398	0	0	211576
Total:				0	20444	9079	5239	32396	21092	2434	51813	37142	10539	21398	0	0	211576
HOA	270202001	01	130132	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
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	46116	47300	22345	9194	338668	9800	0	0	0	473423
Total:				0	0	0	0	46116	47300	22345	9194	338668	9800	0	0	0	473423
HOA	270202001	01	130133	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
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	10475	1516	1431	0	1480	1302	0	0	0	16204
Total:				0	0	0	0	10475	1516	1431	0	1480	1302	0	0	0	16204
HOA	270202001	01	130134	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
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	89964	136000	0	0	136000	68000	136000	0	0	565964
Total:				0	0	0	0	89964	136000	0	0	136000	68000	136000	0	0	565964
HOA	270202001	01	130135	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD			0	59775	43287	0	98678	42982	54216	0	72343	0	34666	0	0	405947
Total:				0	59775	43287	0	98678	42982	54216	0	72343	0	34666	0	0	405947
HOA	270202001	01	240	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD			0	8201	10848	0	21118	12035	11820	0	4614	9274	9403	0	0	87313
Total:				0	8201	10848	0	21118	12035	11820	0	4614	9274	9403	0	0	87313

HOA	270202001	01	310318	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO IRRIGATION DIVISION HYDERABAD	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	270202001	01	510511	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,											
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	17967	1992	0	0	0	0	0	0	19959		
Total:	0	0	0	0	0	17967	1992	0	0	0	0	0	0	19959		
HOA	270202005	04	010011	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Adilabad	126220	124565	139952	245049	216070	215920	272085	269475	267467	217030	217030	0	0	2310863		
APAO Irrigation, Bhoopalapally	86704	91693	86058	175457	179837	146991	145784	216051	137170	167574	145874	0	0	1579193		
APAO Irrigation, Jagtial	39395	39395	42018	0	162686	78790	78790	285178	121280	165734	122310	0	0	1135576		
APAO Irrigation, Jangaon	74210	74210	74210	148420	148420	110290	104002	197964	112100	156222	113290	0	0	1313338		
APAO Irrigation, Kamareddy	140020	138188	161120	269335	337506	229390	334272	313435	310094	258030	258030	0	0	2749420		
APAO Irrigation, Komarambheem Asifabad	0	0	0	61750	24700	25400	29314	25400	41968	33684	25400	0	0	267616		
APAO Irrigation, Kothagudem	141387	163194	321603	295850	255737	338506	398937	374977	403942	302538	302471	0	0	3299142		
APAO Irrigation, Mahabubabad	89033	87179	68267	112306	231350	104770	142206	424154	186508	191950	245768	0	0	1883491		
APAO Irrigation, Mancherla	49765	49765	49765	57650	154925	139880	142429	217273	209560	144240	144150	0	0	1359402		
APAO Irrigation, Medchal Malkajigiri	163540	162032	232363	322530	319571	349468	369767	619840	495085	369200	369200	0	0	3772596		
APAO Irrigation, Nagarkurnool	96220	96220	131174	192440	261748	192440	192440	284640	239650	193550	194740	0	0	2077782		
APAO Irrigation, Peddapalli	111408	123644	110385	205280	205280	238124	367168	405493	376041	282000	261750	0	0	2686573		
APAO Irrigation, Sangareddy	261530	256756	256756	459681	526117	445061	446520	632762	432490	434830	538808	0	0	4691311		
APAO Irrigation, Siddipet	74270	225445	106255	217100	201110	244386	259852	335072	278266	267661	258279	0	0	2467696		
APAO Irrigation, Siricilla	60898	54327	60217	110460	110890	110866	100866	196962	1156741	115250	115250	0	0	1192751		
APAO Irrigation, Suryapet	142720	164666	142720	338923	288580	255181	212320	332466	274668	215760	221325	0	0	2589329		
APAO Irrigation, Vikarabad	134541	141035	202910	260660	292892	295044	408359	511806	322000	323349	416892	0	0	3309488		
APAO Irrigation, Wanaparthy	54733	53559	54155	90390	91090	91090	91090	137813	96917	67858	143020	0	0	971715		
APAO Irrigation, Waranagal Rural	105363	104584	105079	209921	203720	165590	219518	165590	281662	168260	168260	0	0	1897547		
APAO Irrigation, Yadadri	143889	135992	144271	246360	266950	206469	172730	261570	340444	235940	290962	0	0	2445577		
PAO - IRRIGATION DIVISION WARANGAL (Urban)	161627	160666	160666	309350	311050	270980	217138	535299	213462	313630	591965	0	0	3245833		
PAO IRRIGATION KARIMNAGAR	97450	83699	95148	161020	161020	122890	96834	196770	161790	125700	94565	0	0	1396886		
PAO IRRIGATION DIVISION HYDERABAD	216690	201142	216302	202106	312910	285349	511799	512351	544459	361246	386180	0	0	3750534		
PAO IRRIGATION DIVISION KHAMMAM	249311	282179	244552	431945	542234	415964	375165	651841	422645	541514	423345	0	0	4580695		
PAO IRRIGATION DIVISION NALGONDA	198728	232965	196261	433103	360935	371966	371966	555491	461258	368355	369225	0	0	3912291		
PAO IRRIGATION DIVISION, MAHABOONNAGAR	151333	131175	152183	317740	307575	266719	307575	651902	263450	280143	440586	0	0	3270381		
PAO IRRIGATION NIZAMABAD	142415	142415	188763	268659	344869	289820	289820	463978	380229	251770	337050	0	0	3099788		
PAO IRRIGATION RANGA REDDY DISTRICT	167571	165144	128732	307890	262336	397364	300270	562944	501953	264360	347120	0	0	3405684		
PAO Irrigation Nirmal	117286	135611	115856	249891	210500	188305	216199	211279	89468	72290	72290	0	0	1678975		
PAO MEDAK (I W), MEDAK	111287	108165	108588	167150	167876	167700	219155	210109	209224	169130	170160	0	0	1808544		
PAO, PJP, Jogulamba Gadwal	41290	41290	41290	82580	82580	58580	57814	92934	117149	201580	66320	0	0	883407		
Total:	3750834	3970900	4137619	6953516	7543064	6810955	7452184	10852819	8449140	7260378	7852015	0	0	75033424		
HOA	270202005	04	010012	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Adilabad	460	460	920	1840	920	920	920	920	920	920	920	0	0	10120		
APAO Irrigation, Bhoopalapally	250	250	145	667	750	500	645	500	500	500	500	0	0	5207		
APAO Irrigation, Jangaon	1000	1000	1000	2000	2000	2000	5000	2000	2000	2000	2000	0	0	22000		
APAO Irrigation, Kamareddy	0	0	0	0	0	0	64	0	5000	0	0	0	0	5064		
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	0	0	2000	2000	2000	2000	0	0	8000		
APAO Irrigation, Kothagudem	250	250	500	500	1000	500	500	500	500	500	500	0	0	5500		
APAO Irrigation, Mahabubabad	180	200	0	0	200	0	20	200	200	200	200	0	0	1400		
APAO Irrigation, Medchal Malkajigiri	1000	1000	1000	2000	5000	2000	2000	2000	2000	2000	2000	0	0	22000		
APAO Irrigation, Sangareddy	1755	1950	1950	1950	1950	1950	2145	1950	6950	1950	1950	0	0	26450		
APAO Irrigation, Vikarabad	1314	1460	1460	1460	1503	1503	1503	1649	16503	1503	1503	0	0	31361		
APAO Irrigation, Waranagal Rural	1180	1200	2200	4200	2200	1700	1720	1700	1700	1700	1700	0	0	21200		
APAO Irrigation, Yadadri	160	160	160	320	320	320	320	800	320	320	320	0	0	3520		
PAO - IRRIGATION DIVISION WARANGAL (Urban)	1520	1550	1550	2800	2800	4089	5165	8203	4273	4589	4540	0	0	41079		
PAO IRRIGATION KARIMNAGAR	1290	2100	1350	2100	2100	1600	-2700	1600	1600	1600	1217	0	0	13857		
PAO IRRIGATION DIVISION HYDERABAD	7150	12220	7410	20840	11320	10546	8720	11480	10887	8720	11320	0	0	120613		
PAO IRRIGATION DIVISION KHAMMAM	5440	8560	5682	8560	14940	8443	8185	19045	8515	8805	8515	0	0	104690		
PAO IRRIGATION DIVISION NALGONDA	2639	2932	2932	2932	2932	2932	3225	3010	2971	3018	3018	0	0	32541		
PAO IRRIGATION NIZAMABAD	1400	1400	2800	2800	5600	2800	2800	2800	2800	2300	3300	0	0	30800		
PAO IRRIGATION RANGA REDDY DISTRICT	3230	3300	5900	5900	11906	7820	6900	6470	8200	6200	8200	0	0	74026		
PAO MEDAK (I W), MEDAK	948	948	1896	1895	3791	1950	1950	1950	9661	2000	2000	0	0	28989		
Total:	31166	40940	38855	62764	71232	51573	49082	68777	87500	50825	55703	0	0	608417		
HOA	270202005	04	010013	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Adilabad	41992	44107	70185	123550	71901	71850	73619	71850	83509	177812	102532	0	0	932907		
APAO Irrigation, Bhoopalapally	28937	31344	29473	82461	83948	51735	69818	46616	52864	81089	76537	0	0	634822		
APAO Irrigation, Jagtial	13147	13147	26294	0	78878	26292	26292	65691	77495	53444	62299	0	0	442979		
APAO Irrigation, Jangaon	24769	24769	24769	49536	49536	36749	91874	37356	43193	43654	95555	0	0	521760		
APAO Irrigation, Kamareddy	46557	47836	76132	89634	153758	76237	94153	85633	245090	99256	105801	0	0	1120087		
APAO Irrigation, Komarambheem Asifabad	0	0	0	20490	8196	8431	20725	8431	9748	9748	16748	0	0	102517		
APAO Irrigation, Kothagudem	47077	56482	144362	98491	170971	112743	100688	92727	102376	100807	249168	0	0	1275892		
APAO Irrigation, Mahabubabad	29613	30963	52374	52372	79085	34914	36480	116987	71735	151904	95587	0	0	752014		
APAO Irrigation, Mancherla	16607	16607	16607	19334	96909	46742	47597	66270	87373	55738	92411	0	0	562195		
APAO Irrigation, Medchal Malkajigiri	54277	55073	80417	107095	261897	137135	122430	121634	320719	141924	164178	0	0	1566779		
APAO Irrigation, Nagarkurnool	32019	32019	64038	64882	128075	64037	64037	64037	74474	74474	171988	0	0	834080		
APAO Irrigation, Peddapalli	36948	67870	37701	68085	68085	79100	142309	104972	109954	238438	106922	0	0	1060384		
APAO Irrigation, Sangareddy	87130	90326	90326	202988	275115	148330	146195	143370	398684	167541	199373	0	0	1949378		

HOA	270202005	04	010018	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy	0	0	0	0	39933	0	57061	0	34387	0	0	0	0	131381	
APAO Irrigation, Siddipet	0	0	0	0	57392	116060	0	0	36655	0	0	0	0	210107	
APAO Irrigation, Suryapet	0	0	0	0	101080	69864	0	0	0	0	0	0	0	170944	
APAO Irrigation, Vikarabad	0	0	0	0	134206	35869	0	0	0	0	0	0	0	170075	
APAO Irrigation, Wanaparthy	0	0	0	0	18609	0	0	0	0	0	0	0	0	18609	
APAO Irrigation, Waranagal Rural	0	0	0	0	44779	0	0	0	0	0	81341	0	0	126120	
APAO Irrigation, Yadadri	0	0	0	0	0	32332	0	0	54138	0	0	0	0	86470	
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	0	75087	84637	0	0	0	0	159724	
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	32143	0	0	0	0	0	0	0	32143	
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	94077	77782	0	0	35420	0	0	0	0	207279	
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	0	129255	0	0	0	0	0	129255	
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	114870	0	0	0	80342	0	0	0	0	195212	
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	119293	61829	61829	0	0	0	0	0	0	242951	
PAO IRRIGATION NIZAMABAD	0	0	0	0	159992	0	0	0	0	0	0	0	0	159992	
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	0	0	239345	0	0	0	0	239345	
PAO Irrigation Nirmal	0	0	0	0	75073	0	0	0	0	0	0	0	0	75073	
PAO MEDAK(I W), MEDAK	0	0	0	0	0	49889	0	0	0	0	0	0	0	49889	
PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	0	0	0	28623	0	0	28623	
Total:	0	0	0	0	1115487	540023	118890	372197	808426	60874	194605	0	0	3210502	

HOA	270202005	04	020021	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,										
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	9738	0	0	4869	0	0	0	0	14607	
APAO Irrigation, Bhoopalapally	0	0	0	0	0	9738	4869	0	0	0	0	0	0	14607	
APAO Irrigation, Jagtial	0	0	0	0	9738	0	0	0	4869	0	0	0	0	14607	
APAO Irrigation, Kamareddy	0	0	0	0	0	0	0	0	0	5000	0	0	0	5000	
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	0	0	9567	0	4869	0	0	0	14436	
APAO Irrigation, Mahabubabad	0	0	0	0	9738	0	0	4869	0	0	0	0	0	14607	
APAO Irrigation, Mancherial	0	0	0	0	3246	4869	0	1623	0	0	4869	0	0	14607	
APAO Irrigation, Medchal Malkajigiri	0	0	0	0	0	3240	0	3240	0	1620	1620	0	0	9720	
APAO Irrigation, Nagarkurnool	0	0	0	0	14607	0	0	4869	0	0	0	0	0	19476	
APAO Irrigation, Peddapalli	0	0	0	0	0	0	4869	0	4869	0	0	0	0	9738	
APAO Irrigation, Sangareddy	0	0	0	0	0	0	0	0	19950	0	0	0	0	19950	
APAO Irrigation, Siricilla	0	0	0	6492	1623	1623	0	1623	3246	0	1623	0	0	16230	
APAO Irrigation, Wanaparthy	0	0	0	0	9738	0	1623	3246	0	0	0	0	0	14607	
APAO Irrigation, Waranagal Rural	0	0	0	0	0	0	0	4869	0	0	0	0	0	4869	
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	8115	0	6492	0	0	0	0	14607	
PAO IRRIGATION KARIMNAGAR	0	0	0	0	14607	0	0	4869	0	0	0	0	0	19476	
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	0	4746	0	2373	0	0	0	7119	
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	8115	0	1623	0	4869	0	0	0	0	14607	
PAO Irrigation Nirmal	0	0	12000	0	0	0	0	0	-4000	0	0	0	0	8000	
PAO, PJP, Jogulamba Gadwal	1461	0	0	0	0	8115	0	0	0	0	4869	0	0	14445	
Total:	1461	0	12000	6492	71412	37323	21099	43521	45164	13862	12981	0	0	265315	

HOA	270202005	04	110111	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,										
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	53243	0	0	35625	0	0	0	0	88868	
APAO Irrigation, Bhoopalapally	0	0	0	0	0	24750	0	53188	0	0	0	0	0	77938	
APAO Irrigation, Jagtial	0	0	0	0	0	0	0	0	56800	0	0	0	0	56800	
APAO Irrigation, Jangaon	0	0	0	0	0	0	0	44705	0	0	0	0	0	44705	
APAO Irrigation, Kamareddy	0	0	0	0	0	0	0	32800	0	0	0	0	0	32800	
APAO Irrigation, Kothagudem	0	0	0	0	59812	0	0	0	29845	0	0	0	0	89657	
APAO Irrigation, Mahabubabad	0	0	0	0	0	48000	0	0	0	0	0	0	0	48000	
APAO Irrigation, Mancherial	0	0	0	0	8100	0	0	10350	0	0	28950	0	0	47400	
APAO Irrigation, Medchal Malkajigiri	0	0	0	0	0	27300	0	0	4800	0	7500	0	0	39600	
APAO Irrigation, Nagarkurnool	0	0	0	0	51250	0	7520	0	0	33380	0	0	0	92150	
APAO Irrigation, Peddapalli	0	0	0	0	0	19945	0	0	0	17100	15900	0	0	52945	
APAO Irrigation, Sangareddy	0	0	0	0	59450	30300	0	0	39644	0	0	0	0	129394	
APAO Irrigation, Siddipet	0	0	0	0	0	0	0	25950	0	0	0	0	0	25950	
APAO Irrigation, Siricilla	0	0	0	0	0	47570	0	0	35100	0	0	0	0	82670	
APAO Irrigation, Suryapet	0	0	0	0	0	37480	0	5400	3300	0	6360	0	0	52540	
APAO Irrigation, Vikarabad	0	0	0	0	58890	0	0	0	28050	0	7500	0	0	94440	
APAO Irrigation, Wanaparthy	0	0	0	0	0	8775	0	0	28950	0	0	0	0	37725	
APAO Irrigation, Waranagal Rural	0	0	0	0	48100	0	0	0	0	0	0	0	0	48100	
PAO IRRIGATION KARIMNAGAR	0	0	0	0	59960	0	0	0	42300	21650	0	0	0	123910	
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	21840	0	0	0	0	0	0	0	21840	
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	19650	16950	17700	9900	800	0	0	0	65000	
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	40200	18675	6000	59580	4275	0	0	0	0	128730	
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	22340	0	2100	0	26400	0	0	0	0	50840	
PAO IRRIGATION NIZAMABAD	0	0	0	0	42594	0	0	0	86700	0	0	0	0	129294	
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	53545	0	0	0	44800	0	0	0	0	98345	
PAO Irrigation Nirmal	0	0	0	0	83571	0	0	27894	12300	0	0	0	0	123765	
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	0	56884	0	0	0	0	0	56884	
PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	18925	0	0	0	0	0	18925	
Total:	0	0	0	0	587812	357528	32570	353376	488789	72930	66210	0	0	1959215	

HOA	270202005	04	130131	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,										
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	8438	1115	0	3170	0	0	0	0	12723	
APAO Irrigation, Bhoopalapally	0	0	0	0	0	0	0	5777	0	0	0	0	0	5777	

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	9118	0	0	4680	0	0	0	0	13798
APAO Irrigation, Kamareddy	0	0	0	0	3055	1214	470	471	1095	0	2825	0	0	9130
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	1043	0	0	0	0	1270	0	0	2313
APAO Irrigation, Kothagudem	0	0	0	0	4425	0	0	0	3233	0	0	0	0	7658
APAO Irrigation, Mahabubabad	0	0	0	4300	0	0	0	0	0	0	0	0	0	4300
APAO Irrigation, Mancherial	0	0	0	3348	841	1718	0	857	0	0	2598	0	0	9362
APAO Irrigation, Medchal Malkajigiri	0	0	0	0	4602	2697	0	3178	471	1591	1118	0	0	13657
APAO Irrigation, Nagarkurnool	0	4305	0	0	6456	471	0	3597	4068	0	0	0	0	18897
APAO Irrigation, Peddapalli	0	0	0	0	0	4958	0	0	6785	0	0	0	0	11743
APAO Irrigation, Sangareddy	0	0	0	5051	3089	1270	1270	0	10671	1270	1270	0	0	23891
APAO Irrigation, Siddipet	0	1103	2284	1139	0	2274	0	2252	0	0	2274	0	0	11326
APAO Irrigation, Suryapet	0	0	0	0	3228	2688	1297	1297	471	0	942	0	0	9923
APAO Irrigation, Vikarabad	0	0	0	0	3727	0	4712	0	5653	0	0	0	0	14092
APAO Irrigation, Wanaparthy	0	0	0	0	0	0	0	2900	1000	0	0	0	0	3900
APAO Irrigation, Waranagal Rural	0	0	0	0	0	0	9144	1750	0	0	5000	0	0	15894
APAO Irrigation, Yadadri	0	0	0	0	0	0	0	0	5000	0	0	0	0	5000
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	4449	0	0	2359	0	0	0	0	6808
PAO IRRIGATION KARIMNAGAR	0	0	0	0	9562	4913	0	5731	2811	1786	0	0	0	24803
PAO IRRIGATION DIVISION HYDERABAD	0	0	3339	0	0	1091	0	4548	4824	0	1137	0	0	14939
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	6490	6490	0	0	0	0	0	0	12980
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	8415	2034	0	6563	4555	0	2034	0	0	23601
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	2405	0	6731	0	1238	0	1238	0	3398	0	0	15010
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	6768	0	0	1413	0	0	0	0	8181
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	4145	1169	0	1640	1872	0	1640	0	0	10466
PAO Irrigation Nirmal	0	3320	1650	0	3188	1531	1532	1532	1532	0	0	0	0	14285
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	3802	0	1818	0	3881	0	0	9501
PAO, PJP, Jogulamba Gadwal	0	0	0	0	6254	0	0	0	0	0	0	0	0	6254
Total:	0	8728	9678	13838	67718	64334	31070	42093	68719	4647	29387	0	0	340212

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	18994	0	0	3900	0	0	0	0	22894
APAO Irrigation, Bhoopalapally	0	0	0	0	0	26546	0	9182	0	0	0	0	0	35728
APAO Irrigation, Jagtial	0	0	0	0	0	0	0	0	8521	0	0	0	0	8521
APAO Irrigation, Jangaon	0	0	0	0	0	0	0	3420	0	0	0	0	0	3420
APAO Irrigation, Kamareddy	0	0	0	0	0	5310	0	10400	8815	0	1242	0	0	25767
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	0	19500	5250	0	0	0	0	0	24750
APAO Irrigation, Kothagudem	0	0	0	0	0	24849	0	1623	6536	0	0	0	0	33008
APAO Irrigation, Mahabubabad	0	0	0	0	0	13090	0	7740	0	10000	0	0	0	30830
APAO Irrigation, Mancherial	0	0	0	0	0	23780	0	0	0	0	10699	0	0	34479
APAO Irrigation, Medchal Malkajigiri	0	0	0	0	8100	7316	0	11324	13141	0	0	0	0	39881
APAO Irrigation, Nagarkurnool	0	0	0	0	0	0	29848	0	42120	0	0	0	0	71968
APAO Irrigation, Peddapalli	0	0	0	0	0	9900	0	0	5600	0	0	0	0	15500
APAO Irrigation, Sangareddy	0	0	0	0	0	16448	0	0	19930	690	1670	0	0	38738
APAO Irrigation, Siddipet	0	0	0	0	10400	3750	960	3350	750	0	750	0	0	19960
APAO Irrigation, Siricilla	0	0	0	0	0	29085	0	0	11120	0	1200	0	0	41405
APAO Irrigation, Suryapet	0	0	0	0	0	16995	6492	1494	9939	0	0	0	0	34920
APAO Irrigation, Vikarabad	0	0	0	0	5519	7664	7900	6800	7330	0	5309	0	0	40522
APAO Irrigation, Wanaparthy	0	0	0	0	0	0	0	0	0	7426	0	0	0	7426
APAO Irrigation, Waranagal Rural	0	0	0	0	3308	0	12179	9980	0	0	2855	0	0	28322
APAO Irrigation, Yadadri	0	0	0	0	0	9060	8800	3880	3000	16065	0	0	0	40805
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	0	0	19786	0	0	0	0	19786
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	0	0	0	8968	0	0	0	0	8968
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	21270	0	0	11358	0	0	0	0	32628
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	2120	12921	2180	3800	850	0	0	21871
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	29900	0	15030	0	0	0	0	44930
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	0	0	0	13433	0	13301	0	0	26734
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	24925	0	0	9641	0	1135	0	0	35701
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	11052	8496	0	0	13034	0	0	0	0	32582
PAO Irrigation Nirmal	0	0	0	0	4000	25870	0	0	4000	0	10890	0	0	44760
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	7200	0	8750	0	0	0	0	15950
PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	7145	0	0	0	0	0	7145
Total:	0	0	0	0	42379	293348	124899	94509	246882	37981	49901	0	0	889899

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	2940	0	0	3420	0	0	0	0	6360
APAO Irrigation, Kamareddy	0	0	0	0	0	0	0	0	3200	0	0	0	0	3200
APAO Irrigation, Kothagudem	0	0	0	0	390	250	0	0	0	0	0	0	0	640
APAO Irrigation, Mancherial	0	0	0	5000	0	1000	0	0	0	0	1120	0	0	7120
APAO Irrigation, Sangareddy	0	0	0	0	0	2350	0	0	0	1100	450	0	0	3900
APAO Irrigation, Suryapet	0	0	0	0	0	4230	0	0	0	0	0	0	0	4230
APAO Irrigation, Vikarabad	0	0	0	0	1575	0	0	0	0	0	2350	0	0	3925
APAO Irrigation, Wanaparthy	0	0	0	0	0	0	0	1950	0	0	0	0	0	1950
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	3280	0	0	0	0	0	0	0	0	3280
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	2414	0	0	0	0	2363	0	0	4777
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	800	0	0	0	1000	0	0	1800
PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	1500	0	0	0	0	0	1500
Total:	0	0	0	5000	5245	13184	800	3450	6620	1100	7283	0	0	42682

HOA	270202005	04	130134	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,									
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	99000	33000	0	99000	0	0	0	0	231000
APAO Irrigation, Kamareddy	0	0	0	0	99000	0	0	99000	0	0	0	0	0	198000
APAO Irrigation, Mahabubabad	0	0	0	0	0	31429	0	0	0	0	0	0	0	31429
APAO Irrigation, Medchal Malkajigiri	0	0	0	0	33000	0	0	0	0	0	0	0	0	33000
APAO Irrigation, Nagarkurnool	0	0	0	0	0	123209	0	0	99000	0	0	0	0	222209
APAO Irrigation, Sangareddy	0	0	0	0	0	60931	0	0	99000	0	0	0	0	159931
APAO Irrigation, Siricilla	0	0	0	0	0	99000	0	0	33000	0	0	0	0	132000
APAO Irrigation, Vikarabad	0	0	0	0	29594	0	0	0	0	0	0	0	0	29594
APAO Irrigation, Wanaparthy	0	0	0	0	0	0	0	66000	66000	0	0	0	0	132000
APAO Irrigation, Yadadri	0	0	0	0	0	0	62027	0	0	0	66000	0	0	128027
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	0	0	0	0	31350	0	0	31350
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	0	0	0	116233	0	0	0	0	116233
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	132000	0	0	66000	0	0	0	0	198000
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	33000	0	0	149827	0	0	0	0	182827
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	88038	0	0	94286	0	0	0	0	182324
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	33000	0	0	99000	0	0	0	0	132000
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	0	0	102000	0	0	0	0	102000
PAO Irrigation Nirmal	0	0	0	0	99000	0	0	66000	0	0	0	0	0	165000
Total:	0	0	0	0	260594	699607	95027	231000	1023346	0	97350	0	0	2406924
HOA	270202005	04	130135	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,									
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	7677	1900	0	3960	0	0	0	0	13537
APAO Irrigation, Bhoopalapally	0	0	0	0	0	2691	0	0	0	0	0	0	0	2691
APAO Irrigation, Jagtial	0	0	0	0	6510	0	0	0	2847	1699	0	0	0	11056
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	8053	0	0	0	0	6145	0	0	14198
APAO Irrigation, Kothagudem	0	0	0	0	10961	1877	0	1573	2986	0	0	0	0	17397
APAO Irrigation, Mahabubabad	0	0	0	4912	0	1584	0	4486	0	1346	1514	0	0	13842
APAO Irrigation, Mancherial	0	0	0	11215	0	4464	0	1561	0	0	2481	0	0	19721
APAO Irrigation, Nagarkurnool	0	296	0	0	9422	3818	0	6369	2658	0	0	0	0	22563
APAO Irrigation, Peddapalli	0	0	0	0	0	7900	0	5100	11861	0	0	0	0	24861
APAO Irrigation, Sangareddy	0	0	0	9173	0	0	0	0	11321	2595	2812	0	0	25901
APAO Irrigation, Siddipet	0	0	2659	0	0	0	0	0	4113	0	511	0	0	7283
APAO Irrigation, Suryapet	0	0	0	0	516	2939	0	2928	0	0	1257	0	0	7640
APAO Irrigation, Vikarabad	0	0	0	0	2915	0	0	0	0	0	0	0	0	2915
APAO Irrigation, Wanaparthy	0	0	0	0	8205	0	0	1354	0	3920	0	0	0	13479
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	24751	0	0	0	0	0	0	24751
PAO IRRIGATION KARIMNAGAR	0	0	0	0	60000	0	0	0	30000	0	0	0	0	90000
PAO IRRIGATION DIVISION HYDERABAD	0	0	9550	0	9400	0	0	16010	0	11290	0	0	0	46250
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	14588	6138	0	0	2963	2387	0	0	26076
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	34227	783	520	0	4816	0	5981	0	0	46327
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	2405	0	2099	0	1664	0	7619	0	2437	0	0	16224
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	73000	14161	0	5845	0	2772	0	0	95778
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	0	0	15000	0	0	0	0	15000
PAO Irrigation Nirmal	0	0	5757	0	1962	1767	1783	0	2895	2719	1443	0	0	18326
PAO, PJP, Jogulamba Gadwal	0	0	0	0	2540	0	0	0	0	0	0	0	0	2540
Total:	0	296	20371	25300	148757	131141	50917	39381	105921	26532	29740	0	0	578356
HOA	270202005	04	140	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,									
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	48000	0	0	24000	0	0	0	0	72000
APAO Irrigation, Bhoopalapally	0	0	0	0	0	0	0	56400	0	0	0	0	0	56400
APAO Irrigation, Jagtial	0	0	0	0	0	0	0	0	44667	0	0	0	0	44667
APAO Irrigation, Kothagudem	0	0	0	0	40970	8194	0	8194	16388	0	0	0	0	73746
APAO Irrigation, Mancherial	0	0	0	0	0	12484	0	8193	0	0	8193	0	0	28870
APAO Irrigation, Medchal Malkajigiri	0	0	0	0	0	0	0	198000	0	0	0	0	0	198000
APAO Irrigation, Peddapalli	0	0	0	0	0	0	0	8000	48000	0	0	0	0	56000
APAO Irrigation, Siddipet	0	0	0	0	33000	16500	0	16500	8250	0	8250	0	0	82500
APAO Irrigation, Vikarabad	0	0	0	0	36018	0	0	0	36018	0	0	0	0	72036
APAO Irrigation, Wanaparthy	0	0	0	0	0	0	0	0	21630	0	0	0	0	21630
APAO Irrigation, Waranagal Rural	0	0	0	0	14232	0	7116	28464	0	0	0	0	0	49812
APAO Irrigation, Yadadri	0	0	0	0	0	22548	0	0	13530	0	0	0	0	36078
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	61542	0	0	0	0	0	0	61542
PAO IRRIGATION KARIMNAGAR	0	0	0	0	472100	0	0	94420	0	0	0	0	0	566520
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	333366	0	0	0	55561	0	0	0	0	388927
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	17775	0	0	0	10665	0	7110	0	0	35550
PAO IRRIGATION NIZAMABAD	0	0	0	0	65792	0	0	0	0	0	49344	0	0	115136
PAO Irrigation Nirmal	0	0	0	0	6480	22662	0	45324	0	0	0	0	0	74466
Total:	0	0	0	0	1019733	130388	68658	463495	278709	0	72897	0	0	2033880
HOA	270202005	04	240	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,									
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	47648	0	0	25882	0	0	0	0	73530
APAO Irrigation, Kothagudem	0	0	0	0	47519	0	0	0	50995	0	0	0	0	98514
Total:	0	0	0	0	47519	47648	0	0	76877	0	0	0	0	172044
HOA	270202005	04	290291	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jangaon	19828	19828	19828	39655	39655	39655	28602	74923	68640	57289	40765	0	0	448668
APAO Irrigation, Komarambheem Asifabad	0	0	0	145519	39580	39580	39580	39580	48116	43848	39580	0	0	435383

HOA	270202005	04	290291	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Mancherial		40190	41260	41260	82520	114163	82520	39580	231430	105287	82520	82520	0	0	943250	
APAO Irrigation, Waranagal Rural		35717	33570	33570	39685	39685	39685	50214	39685	43939	39685	40795	0	0	436230	
PAO - IRRIGATION DIVISION WARANGAL (Urban)		19843	19843	19843	39685	39685	39685	37187	51415	39685	39685	74327	0	0	420883	
PAO IRRIGATION NIZAMABAD		57043	55022	59969	86370	91630	86370	86370	117560	101965	86370	86370	0	0	915039	
PAO Irrigation Nirmal		20915	23781	21470	46988	42940	42940	57314	57314	57314	42940	42940	0	0	456856	
Total:		193536	193304	195940	480422	407338	370435	338847	611907	464946	392337	407297	0	0	4056309	
HOA	270202005	04	290292	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Waranagal Rural		450	500	500	500	500	500	550	500	500	500	500	0	0	5500	
PAO - IRRIGATION DIVISION WARANGAL (Urban)		250	250	250	500	500	500	750	1000	500	500	500	0	0	5500	
PAO IRRIGATION NIZAMABAD		565	600	1000	1000	1500	1000	1000	1000	1000	1000	1000	0	0	10665	
Total:		1265	1350	1750	2000	2500	2000	2300	2500	2000	2000	2000	0	0	21665	
HOA	270202005	04	290293	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Adilabad		0	0	0	0	0	0	0	0	0	0	62139	0	0	62139	
APAO Irrigation, Jangaon		6567	6567	6567	13133	13133	13133	32834	13133	49718	15185	15615	0	0	185585	
APAO Irrigation, Komarambheem Asifabad		0	0	0	48280	13133	13133	13133	13133	15185	15185	48530	0	0	179712	
APAO Irrigation, Mancherial		13333	13692	13692	27382	68099	27382	13133	41631	85743	31661	31661	0	0	367409	
APAO Irrigation, Waranagal Rural		11820	13133	13133	13133	13133	13133	14446	13133	48692	15185	15615	0	0	184556	
PAO - IRRIGATION DIVISION WARANGAL (Urban)		6567	6567	6567	13133	13133	13133	19700	26267	15185	48692	15615	0	0	184559	
PAO IRRIGATION NIZAMABAD		18922	20166	28661	28660	44321	28660	28660	28660	105822	33138	33138	0	0	398808	
PAO Irrigation Nirmal		6939	14064	7125	28499	14249	14249	14249	14249	53780	16476	16476	0	0	200355	
Total:		64148	74189	75745	172220	179201	122823	136155	150206	374125	175522	238789	0	0	1763123	
HOA	270202005	04	290294	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Jangaon		2839	2839	2839	5678	5678	5678	14195	5678	5678	5678	5839	0	0	62619	
APAO Irrigation, Komarambheem Asifabad		0	0	0	17275	4699	4699	4699	4699	4699	4699	4699	0	0	50168	
APAO Irrigation, Mancherial		5765	5920	5920	11839	29444	11839	5678	18000	11839	11839	11839	0	0	129922	
APAO Irrigation, Waranagal Rural		7049	7832	7832	7832	7832	7832	8615	7832	7832	7832	8054	0	0	86374	
PAO - IRRIGATION DIVISION WARANGAL (Urban)		3916	3916	3916	7832	7832	7832	11748	15664	7832	7832	8054	0	0	86374	
PAO IRRIGATION NIZAMABAD		11284	12026	17092	17092	26431	17092	17092	17092	17092	17092	17092	0	0	186477	
PAO Irrigation Nirmal		3000	6081	3081	12323	6161	6161	6161	6161	6161	6161	6161	0	0	67612	
Total:		33853	38614	40680	79871	88077	61133	68188	75126	61133	61133	61738	0	0	669546	
HOA	270202005	04	290296	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,											
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	0	28707	0	0	0	0	28707	
APAO Irrigation, Waranagal Rural		0	0	0	0	0	0	0	0	31377	0	0	0	0	31377	
PAO - IRRIGATION DIVISION WARANGAL (Urban)		0	0	0	0	0	0	30366	0	0	0	0	0	0	30366	
PAO IRRIGATION NIZAMABAD		0	0	0	0	0	0	0	0	0	0	30731	0	0	30731	
PAO Irrigation Nirmal		0	0	0	0	31676	0	0	0	0	0	0	0	0	31676	
Total:		0	0	0	0	31676	0	30366	0	60084	0	30731	0	0	152857	
HOA	270202005	04	300302	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO IRRIGATION DIVISION HYDERABAD		763537	774257	779674	748869	953932	866307	858102	866307	866307	863481	850352	0	0	9191125	
Total:		763537	774257	779674	748869	953932	866307	858102	866307	866307	863481	850352	0	0	9191125	
HOA	270202005	04	510511	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Kothagudem		0	0	0	0	0	9400	0	0	0	0	0	0	0	9400	
Total:		0	0	0	0	0	9400	0	0	0	0	0	0	0	9400	
HOA	270202005	04	160	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,											
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	0	0	0	2000	0	0	2000	
PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	0	0	0	0	0	0	42000	0	0	42000	
PAO Irrigation Nirmal		0	0	0	0	0	0	0	0	0	0	2000	0	0	2000	
Total:		0	0	0	0	0	0	0	0	0	0	46000	0	0	46000	
HOA	270202789	25	04	500503	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,										
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	0	0	2155747	0	0	0	2155747	
APAO Irrigation, Jangaon		0	0	0	0	0	0	47910	0	0	0	0	0	0	47910	
APAO Irrigation, Komarambheem Asifabad		0	0	0	0	0	0	0	0	0	2608430	0	0	0	2608430	
APAO Irrigation, Mahabubabad		0	0	0	0	0	0	148045	0	0	0	0	0	0	148045	
APAO Irrigation, Sangareddy		0	0	0	0	0	0	0	0	0	1078962	0	0	0	1078962	
APAO Irrigation, Siddipet		0	0	0	0	0	0	930796	0	0	0	0	0	0	930796	
APAO Irrigation, Siricilla		0	0	0	0	0	0	305548	0	0	0	0	0	0	305548	
APAO Irrigation, Wanaparthy		0	0	0	0	0	0	0	0	0	448529	0	0	0	448529	
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	0	0	861972	0	0	335396	0	0	0	1197368	
PAO Irrigation Nirmal		0	0	0	0	0	0	626509	0	0	0	0	0	0	626509	
PAO MEDAK(I W), MEDAK		0	0	0	0	0	0	0	0	0	271510	0	0	0	271510	
Total:		0	0	0	0	0	0	2920780	0	0	6898574	0	0	0	9819354	
HOA	270202796	25	04	500503	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Jangaon		0	0	0	0	0	0	0	425869	0	0	31283	0	0	457152	
APAO Irrigation, Kamareddy		0	0	0	0	0	0	0	134745	0	0	373795	0	0	508540	
APAO Irrigation, Kothagudem		0	0	0	0	0	0	0	0	0	0	2008283	0	0	2008283	

HOA	27020279625 04 500503	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
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	1040172	0	0	0	0	0	1040172
	APAO Irrigation, Sangareddy	0	0	0	0	0	0	0	736996	0	0	0	0	0	736996
	APAO Irrigation, Yadadri	0	0	0	0	0	0	0	39915	0	0	0	0	0	39915
	PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	0	0	0	0	1929468	0	0	1929468
	PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	0	184888	0	0	0	0	0	184888
Total:		0	0	0	0	0	0	0	2562585	0	0	4342829	0	0	6905414
HOA	270500001 01 010011	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	500062	474879	601547	1192116	769343	985017	1226600	1132528	1602464	811661	901788	0	0	10198005
Total:		500062	474879	601547	1192116	769343	985017	1226600	1132528	1602464	811661	901788	0	0	10198005
HOA	270500001 01 010012	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	9649	17345	12102	20908	32593	18213	18803	14477	20831	14800	16333	0	0	196054
Total:		9649	17345	12102	20908	32593	18213	18803	14477	20831	14800	16333	0	0	196054
HOA	270500001 01 010013	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	165903	297467	222126	374775	591056	327035	317087	241420	922729	378314	524831	0	0	4362743
Total:		165903	297467	222126	374775	591056	327035	317087	241420	922729	378314	524831	0	0	4362743
HOA	270500001 01 010016	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	144619	261580	188425	332987	503014	283657	288207	215962	342417	223898	261100	0	0	3045866
Total:		144619	261580	188425	332987	503014	283657	288207	215962	342417	223898	261100	0	0	3045866
HOA	270500001 01 010017	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	0	0	6750	0	0	0	24750	0	0	0	0	0	0	31500
Total:		0	0	6750	0	0	0	24750	0	0	0	0	0	0	31500
HOA	270500001 01 010018	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
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	110269	270470	0	84484	50747	0	0	0	0	515970
Total:		0	0	0	0	110269	270470	0	84484	50747	0	0	0	0	515970
HOA	270500001 01 130131	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	0	18370	0	0	12818	94764	6921	0	7016	6501	20676	0	0	167066
Total:		0	18370	0	0	12818	94764	6921	0	7016	6501	20676	0	0	167066
HOA	270500001 01 130132	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
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	66859	1416	750	47619	38524	0	3000	0	0	158168
Total:		0	0	0	0	66859	1416	750	47619	38524	0	3000	0	0	158168
HOA	270500001 01 240	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	0	0	53327	21357	38891	21184	6820	0	0	0	0	0	0	141579
Total:		0	0	53327	21357	38891	21184	6820	0	0	0	0	0	0	141579
HOA	270500001 01 300302	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	44474	38502	40425	64167	49909	42779	42779	42779	42779	42779	42779	0	0	494151
Total:		44474	38502	40425	64167	49909	42779	42779	42779	42779	42779	42779	0	0	494151
HOA	270500001 01 310318	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
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	20000	0	0	0	0	0	0	0	0	40000
Total:		0	0	0	20000	20000	0	0	0	0	0	0	0	0	40000
HOA	270500001 01 510511	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
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	0	13103	28905	6300	0	0	48308
Total:		0	0	0	0	0	0	0	0	13103	28905	6300	0	0	48308
HOA	270500200 06 310311	CCO	THE COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, II FLOOR, JALASOUDHA BUILDING ERRUM MANZIL												
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	30000000	0	0	36600000	0	0	33300000	0	0	0	99900000
Total:		0	0	0	30000000	0	0	36600000	0	0	33300000	0	0	0	99900000
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	1016253	0	0	0	0	0	0	1016253
	APAO Roads & Buildings (R&B), Kamareddy	0	0	0	0	0	0	3949296	0	0	0	0	0	0	3949296
	APAO Roads & Buildings (R&B), Siddipet	0	0	0	3709257	0	0	29799099	0	0	0	6616814	0	0	40125170
	PAO (R&B) (NIRMAL)	0	0	0	0	0	0	321374	0	0	0	0	0	0	321374
Total:		0	0	0	3709257	0	0	35086022	0	0	0	6616814	0	0	45412093
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)	35622	33819	33819	39580	39580	39580	39580	53276	40690	40690	41582	0	0	437818
	APAO (R&B) TEKULAPALLY	254736	241523	244103	304820	301577	264100	264100	280944	264800	264800	372924	0	0	3058427
	APAO Roads & Buildings (R&B), Kamareddy	213508	203298	185312	281841	347297	264484	300420	275343	270460	257480	257480	0	0	2856923
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	103131	97804	97804	117527	115470	116580	133366	133542	117690	126171	117690	0	0	1276775
	APAO Roads & Buildings (R&B), Mancherla	94626	89567	89567	105900	105900	105900	128186	110744	116698	108040	108040	0	0	1163168
	APAO Roads & Buildings (R&B), Sangareddy	28611	27178	27178	31790	31790	31790	31790	41632	33070	31790	32670	0	0	349289

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 Roads & Buildings (R&B), Siddipet	33768	32059	32059	37520	37520	38550	38550	48556	42051	38550	38550	0	0	417733	
APAO Roads & Buildings (R&B), Vikarabad	115782	111032	117493	147260	160142	116580	117460	174569	117460	117460	132118	0	0	1427356	
APAO Roads & Buildings (R&B), Wanaparthy	26316	24926	24926	29240	103441	29240	29240	39664	30086	29240	30060	0	0	396379	
PAO (R&B) (NIRMAL)	48825	46380	46380	54250	55130	55130	62700	55130	65967	55770	55770	0	0	601432	
PAO (R&B) NALGONDA	165915	157334	157334	186478	185110	185110	215968	229476	198413	145070	145070	0	0	1971278	
Total:	1120840	1064920	1055975	1336206	1482957	1247044	1361360	1442876	1297385	1215061	1331954	0	0	13956578	

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)	180	200	200	200	200	200	200	220	200	200	200	0	0	2200	
APAO (R&B) TEKULAPALLY	3912	14350	0	5475	5475	5475	5475	0	16425	5475	5475	0	0	67537	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	810	900	900	900	900	900	900	900	900	900	900	0	0	9810	
APAO Roads & Buildings (R&B), Mancheria	540	600	600	600	600	600	660	600	600	600	600	0	0	6600	
APAO Roads & Buildings (R&B), Siddipet	180	200	200	200	200	200	200	220	200	200	200	0	0	2200	
PAO (R&B) NALGONDA	1080	1200	1200	1200	1200	1200	1320	1200	1200	1200	1200	0	0	13200	
Total:	6702	17450	3100	8575	8575	8575	8755	3140	19525	8575	8575	0	0	101547	

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)	11820	13133	13133	13133	13133	13133	13133	14446	15615	15615	15615	0	0	151909	
APAO (R&B) TEKULAPALLY	84487	93016	93388	101111	110777	87606	93388	87841	101565	101565	246832	0	0	1195794	
APAO Roads & Buildings (R&B), Kamareddy	70841	78125	73104	93521	109916	90217	107118	85238	98805	98805	273020	0	0	1178710	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	34208	38009	38009	39113	38304	38676	38676	38676	45151	146038	45151	0	0	540011	
APAO Roads & Buildings (R&B), Mancheria	31404	34894	34894	35148	35148	35148	38638	35148	133453	41471	41471	0	0	496817	
APAO Roads & Buildings (R&B), Sangareddy	9495	10550	10550	10550	10550	10550	10550	11605	12199	39929	12540	0	0	149068	
APAO Roads & Buildings (R&B), Siddipet	11198	12442	12442	12442	12442	12787	12787	14031	14785	46267	14785	0	0	176408	
APAO Roads & Buildings (R&B), Vikarabad	38418	41916	48855	48854	62732	38676	38972	43491	45062	45062	45062	0	0	497100	
APAO Roads & Buildings (R&B), Wanaparthy	8735	9705	9705	9705	9705	9705	9705	10676	36425	11222	11540	0	0	136828	
PAO (R&B) (NIRMAL)	16202	18002	18002	18002	18297	18297	20098	18297	50773	21404	21404	0	0	238778	
PAO (R&B) NALGONDA	55044	61160	61160	61872	61414	61414	67530	69019	72136	55660	55660	0	0	682069	
Total:	371852	410952	413242	443451	482418	416209	444813	428468	625969	623038	783080	0	0	5443492	

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)	4229	4699	4699	4699	4699	4699	4699	5169	4832	4832	4832	0	0	52088	
APAO (R&B) TEKULAPALLY	40991	35239	33417	48135	51595	43303	43303	31432	67387	43432	43432	0	0	481666	
APAO Roads & Buildings (R&B), Kamareddy	28602	31526	30142	37476	47180	36733	43345	34558	34650	34650	34650	0	0	393512	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	12929	14366	14366	14844	14494	14627	14627	14627	14760	14760	14760	0	0	159160	
APAO Roads & Buildings (R&B), Mancheria	13578	15087	15087	15197	15197	15197	16706	15197	15358	15508	15508	0	0	167620	
APAO Roads & Buildings (R&B), Sangareddy	3398	3775	3775	3775	3775	3775	3775	4153	3775	3775	3881	0	0	41632	
APAO Roads & Buildings (R&B), Siddipet	4007	4452	4452	4452	4452	4576	4576	5021	4576	4576	4576	0	0	49716	
APAO Roads & Buildings (R&B), Vikarabad	14265	15516	18516	18516	24516	14902	15008	16626	15008	15008	15008	0	0	182889	
APAO Roads & Buildings (R&B), Wanaparthy	3776	4196	4196	4196	4196	4196	4196	4616	4196	4196	4315	0	0	46275	
PAO (R&B) (NIRMAL)	5798	6442	6442	6442	6547	6547	7191	6547	6624	6624	6624	0	0	71828	
PAO (R&B) NALGONDA	21105	23451	23451	23759	23561	23561	25907	26971	23954	18855	18855	0	0	253430	
Total:	152678	158749	158543	181491	200212	172116	183333	164917	195120	166216	166441	0	0	1899816	

HOA	305403337	04 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) MEDAK (HYD)	0	0	0	0	0	0	28495	0	0	0	0	0	0	28495	
APAO (R&B) TEKULAPALLY	0	0	0	0	0	179171	0	0	0	0	20316	0	0	199487	
APAO Roads & Buildings (R&B), Kamareddy	0	0	0	0	0	0	163050	0	23938	0	0	0	0	186988	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	0	0	0	84317	0	0	0	0	0	0	84317	
APAO Roads & Buildings (R&B), Mancheria	0	0	0	0	0	0	0	77579	0	0	0	0	0	77579	
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	0	22893	0	0	0	0	0	0	22893	
APAO Roads & Buildings (R&B), Siddipet	0	0	0	0	0	0	0	0	0	27747	0	0	0	27747	
APAO Roads & Buildings (R&B), Vikarabad	0	0	0	0	83659	0	0	0	0	0	0	0	0	83659	
APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	0	0	0	0	0	21431	0	0	0	0	21431	
PAO (R&B) (NIRMAL)	0	0	0	0	0	39703	0	0	0	0	0	0	0	39703	
PAO (R&B) NALGONDA	0	0	0	0	0	0	134056	0	0	0	0	0	0	134056	
Total:	0	0	0	0	83659	218874	432811	77579	45369	27747	20316	0	0	906355	

HOA	305403337	04 310318	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 Roads & Buildings (R&B), Vikarabad	0	0	0	0	0	0	0	0	0	0	20000	0	0	20000	
Total:	0	0	0	0	0	0	0	0	0	0	20000	0	0	20000	

HOA	305404196	12 270272	CCO	ENGINEER-IN-CHIEF, (GENL&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Medak	0	0	0	0	0	0	0	0	4007104	8694886	0	0	0	12701990	
APAO Panchayat Raj (PR), Nagarkurnool	0	0	0	0	0	0	26581411	0	0	27559608	0	0	0	54141019	
APAO Panchayat Raj (PR), Siddipet	0	0	0	0	0	0	1681662	0	0	782848	0	0	0	2464510	
APAO Panchayat Raj (PR), Siricilla	0	0	0	0	0	0	0	0	0	43931743	0	0	0	43931743	
APAO Panchayat Raj (PR), Wanaparthy	0	0	0	0	0	0	0	3972356	0	0	0	0	0	3972356	
APAO Panchayat Raj (PR), Waranagal Rural	0	0	0	0	0	0	17864007	30594643	7081158	17330778	0	0	0	72870586	
PAO (PR) MAHABOONNAGAR	0	0	0	0	0	0	10846722	0	0	0	0	0	0	10846722	
Total:	0	0	0	0	0	0	56973802	34566999	11088262	98299863	0	0	0	200928926	

HOA 305404800 07 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	14025935	78990045	0	7053145	0	-18492149	0	0	81576976
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	0	0	54156002	0	851743	90493048	0	0	0	15251466	0	0	160752259
APAO (R&B) RANGAREDDY (HYD)	0	0	0	0	0	0	0	1268952	2913914	6576170	0	0	0	10759036
APAO (R&B) TEKULAPALLY	0	0	0	0	0	0	2375243	0	0	0	0	0	0	2375243
APAO Roads & Buildings (R&B), Adilabad	0	0	0	0	0	0	426598	0	0	0	0	0	0	426598
APAO Roads & Buildings (R&B), Bhoopalapally	0	0	0	0	0	0	2460781	0	0	0	0	0	0	2460781
APAO Roads & Buildings (R&B), Jagtial	0	0	0	0	0	0	7233769	0	0	0	0	0	0	7233769
APAO Roads & Buildings (R&B), Jangaon	0	0	0	0	0	0	2204336	0	0	0	0	0	0	2204336
APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	0	0	0	0	0	373266	0	0	0	0	0	0	373266
APAO Roads & Buildings (R&B), Kamareddy	0	0	43583104	0	0	2344969	72221880	0	0	114307	0	0	0	118264260
APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	0	0	0	1821664	0	0	0	0	0	0	1821664
APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	0	0	0	0	79445	386027	0	0	0	465472
APAO Roads & Buildings (R&B), Mahabubabad	0	0	0	0	0	0	2351275	0	876606	6720332	0	0	0	9948213
APAO Roads & Buildings (R&B), Mancherial	0	0	0	0	0	0	1374593	0	0	0	0	0	0	1374593
APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	0	0	0	0	4935926	0	0	0	0	0	0	4935926
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	274776	0	0	0	7238738	0	253930	0	0	0	0	7767444
APAO Roads & Buildings (R&B), Peddapalli	0	0	0	0	0	0	7129900	0	909746	1485536	0	0	0	9525182
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	0	4338440	0	0	0	18499369	0	0	22837809
APAO Roads & Buildings (R&B), Siddipet	0	0	0	0	0	0	35141740	0	0	8187655	4150342	0	0	47479737
APAO Roads & Buildings (R&B), Siricilla	0	0	0	0	0	0	821374	0	0	0	0	0	0	821374
APAO Roads & Buildings (R&B), Suryapet	0	0	0	0	0	0	65258261	0	0	1856462	0	0	0	67114723
APAO Roads & Buildings (R&B), Vikarabad	0	0	0	0	0	0	48904559	0	2803522	2906169	0	0	0	54614250
APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	0	0	0	32163212	0	987503	0	-26977127	0	0	6173588
APAO Roads & Buildings (R&B), Waranagal Rural	0	0	0	0	0	0	4596403	0	0	0	0	0	0	4596403
APAO Roads & Buildings (R&B), Yadadri	0	11409878	0	0	18896588	0	13562997	0	0	4664782	-13562997	0	0	34971248
PAO (R&B) (NIRMAL)	0	0	0	0	0	0	2679695	0	0	0	0	0	0	2679695
PAO (R&B) , HANUMAKONDA, Warangal (Urban)	0	0	0	0	0	0	0	0	0	12410590	0	0	0	12410590
PAO (R&B) LMD	0	0	0	0	0	0	6612393	0	0	0	0	0	0	6612393
PAO (R&B) MAHABOONNAGAR	0	0	0	0	0	0	0	8229115	0	0	0	0	0	8229115
PAO (R&B) NALGONDA	0	0	0	0	0	16951600	18850686	0	0	17360057	2639858	0	0	55802201
Total:	0	11409878	43857880	54156002	18896588	34174247	514560822	9498067	15877811	62668087	-18491238	0	0	746608144

HOA 305404800 07 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) HYDERABAD	16145	16145	16145	25762	32290	29026	33170	62284	47727	33170	33170	0	0	345034
APAO (R&B) MEDAK (HYD)	107721	102290	102290	120390	121210	124570	121910	162121	123020	127836	127616	0	0	1340974
APAO (R&B) POCHAMPAD (NIZAMABAD)	632487	711947	614890	806312	889291	1281285	845029	781302	777702	737495	817423	0	0	8895163
APAO (R&B) RANGAREDDY (HYD)	594605	566863	556331	707870	653846	722075	766222	782758	771398	682837	718085	0	0	7522890
APAO (R&B) TEKULAPALLY	1240768	1335728	1449869	1591430	1940344	1729580	1684658	2197046	1910073	1841651	2400654	0	0	19321801
APAO Roads & Buildings (R&B), Adilabad	105281	100387	100387	119010	119650	119650	145100	120290	132154	120920	120920	0	0	1303749
APAO Roads & Buildings (R&B), Bhoopalapally	1168665	1153157	1148926	1267632	1211949	1176919	1197929	1400450	1205487	1176398	1863622	0	0	13971134
APAO Roads & Buildings (R&B), Jagtial	24192	22961	22961	27640	27640	27640	27640	33646	29901	27640	27640	0	0	299501
APAO Roads & Buildings (R&B), Jangaon	199995	196442	196442	299297	300407	303117	343044	362997	373501	334463	384664	0	0	3294369
APAO Roads & Buildings (R&B), Jogulamba Gadwal	787166	748692	748692	872840	942739	933553	979280	1006062	1111052	892050	877207	0	0	9899333
APAO Roads & Buildings (R&B), Kamareddy	208643	199792	200673	235755	235755	235755	285034	293468	290367	201905	201905	0	0	2589052
APAO Roads & Buildings (R&B), Kothagudem	1177219	1181199	1185701	2117522	1399228	1408554	1383743	1391106	1678499	1338361	1324795	0	0	15585927
APAO Roads & Buildings (R&B), Mahabubabad	400551	499685	403119	599529	491264	480612	475802	478842	497812	489984	683192	0	0	5500392
APAO Roads & Buildings (R&B), Mancherial	102483	97561	98259	116330	116330	123196	146483	121184	126426	118670	118670	0	0	1285592
APAO Roads & Buildings (R&B), Medchal Malkajigiri	593831	560340	585783	716200	723274	761541	642585	785008	700928	646694	651984	0	0	7368168
APAO Roads & Buildings (R&B), Nagarkurnool	472302	412634	450499	545381	554465	565287	553505	670024	527011	605585	578207	0	0	5934900
APAO Roads & Buildings (R&B), Peddapalli	168993	264307	357019	339745	336125	368405	344015	401123	404623	350135	350135	0	0	3684625
APAO Roads & Buildings (R&B), Sangareddy	499286	451294	494510	561620	521490	522250	529910	798558	609289	555280	760170	0	0	6303657
APAO Roads & Buildings (R&B), Siddipet	56484	53562	53562	62760	62760	279155	65400	80908	72276	65400	65400	0	0	917667
APAO Roads & Buildings (R&B), Siricilla	0	821035	401872	488150	489180	491640	490141	600641	544120	495070	496180	0	0	5318029
APAO Roads & Buildings (R&B), Suryapet	444260	418676	392967	559552	575530	645411	655523	775855	672506	586170	589920	0	0	6316370
APAO Roads & Buildings (R&B), Vikarabad	574816	549596	572064	714550	734638	717070	652100	833667	577740	577740	796777	0	0	7300758
APAO Roads & Buildings (R&B), Wanaparthy	183341	175529	222969	228535	256278	231795	231795	287537	290605	193649	264945	0	0	2566978
APAO Roads & Buildings (R&B), Waranagal Rural	576479	578523	576257	738534	741597	682152	807801	780129	988624	653629	731959	0	0	7855684
APAO Roads & Buildings (R&B), Yadadri	471146	474209	522766	834957	540975	608605	571115	633315	734599	573835	655987	0	0	6621509
PAO (R&B) (NIRMAL)	190206	180466	180466	212450	213150	214030	267195	189330	223970	190210	239610	0	0	2301083
PAO (R&B) , HANUMAKONDA, Warangal (Urban)	770528	775597	776977	1109474	1112587	1065779	1068609	1153658	1247390	1084755	1128433	0	0	11293787
PAO (R&B) LMD	429090	399379	409295	512473	460645	555889	420735	528011	427605	394445	366805	0	0	4904372
PAO (R&B) MAHABOONNAGAR	834241	789825	796616	1187478	895913	899650	929340	1331977	1057600	936430	1071524	0	0	10730594
PAO (R&B) NALGONDA	625901	595416	596228	777234	691230	693080	901027	931538	752490	705220	707800	0	0	7977164
Total:	13656825	14433237	14234535	18496412	17391780	17997271	17565840	19974835	18906495	16737627	19155399	0	0	188550256

HOA	305404800	07	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) HYDERABAD	350	350	350	1400	700	1050	700	700	700	700	700	0	0	7700
APAO (R&B) MEDAK (HYD)	360	400	400	400	400	400	400	440	400	400	400	0	0	4400
APAO (R&B) POCHAMPAD (NIZAMABAD)	1730	41875	1875	2280	2300	44315	2300	2300	2300	2300	2300	0	0	105875
APAO (R&B) RANGAREDDY (HYD)	13635	14983	16483	16483	14500	18866	16631	14183	16383	15283	14883	0	0	172313
APAO (R&B) TEKULAPALLY	21899	27682	21482	26575	46833	26643	26643	24518	32683	26868	26868	0	0	308694
APAO Roads & Buildings (R&B), Adilabad	896	1050	1050	1050	1050	1050	1206	1050	1050	1050	1050	0	0	11552
APAO Roads & Buildings (R&B), Bhoopalapally	7112	5950	5950	5950	5950	5950	5950	4925	4785	4857	4625	0	0	62004
APAO Roads & Buildings (R&B), Jagtlal	180	200	200	200	200	200	200	220	200	200	200	0	0	2200
APAO Roads & Buildings (R&B), Jangaon	1020	1050	1050	1800	1800	1800	4080	1800	1800	1800	1800	0	0	19800
APAO Roads & Buildings (R&B), Kothagudem	29179	12323	12240	12725	13325	12925	12925	12393	13020	12741	12625	0	0	156421
APAO Roads & Buildings (R&B), Mahabubabad	810	1200	900	2100	1200	1200	1200	1200	1200	1200	1290	0	0	13500
APAO Roads & Buildings (R&B), Mancherial	3780	4200	4200	4200	4200	4200	4620	4200	4200	4200	4200	0	0	46200
APAO Roads & Buildings (R&B), Nagarkurnool	1800	2000	2000	2000	2000	2000	2000	2200	2000	2000	2000	0	0	22000
APAO Roads & Buildings (R&B), Peddapalli	775	1375	2150	1550	1900	1550	1550	1550	1550	1550	1550	0	0	17050
APAO Roads & Buildings (R&B), Siddipet	180	200	200	200	200	200	200	220	200	200	200	0	0	2200
APAO Roads & Buildings (R&B), Siricilla	0	5140	2700	2800	2800	2800	2900	2900	2800	2800	2800	0	0	30440
APAO Roads & Buildings (R&B), Suryapet	2450	4100	2550	7200	4100	4087	6600	4213	4100	4100	4100	0	0	47600
APAO Roads & Buildings (R&B), Wanaparthy	4790	5322	5322	5322	12340	5703	5703	6115	5819	5703	5703	0	0	67842
APAO Roads & Buildings (R&B), Waranagal Rural	1000	1000	2000	2000	2000	4000	2000	2000	2000	1200	1200	0	0	20400
APAO Roads & Buildings (R&B), Yadadri	4890	5300	5600	8288	6500	8900	7700	14410	6500	6500	6500	0	0	81088
PAO (R&B) , HANUMAKONDA, Warangal (Urban)	6890	7250	7250	10900	10900	10200	10250	11526	10200	10350	21432	0	0	117148
PAO (R&B) LMD	6140	7800	6700	10000	6800	7305	5800	5850	6100	5300	4800	0	0	72595
PAO (R&B) NALGONDA	5020	5550	5550	6100	5500	5500	6780	5500	5500	5500	5500	0	0	62000
Total:	114886	156300	108202	131523	147498	170844	128338	124413	125490	116802	126726	0	0	1451022

HOA	305404800	07	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) HYDERABAD	5275	5275	5275	21100	10550	15825	10846	10846	39743	12540	12540	0	0	149815
APAO (R&B) MEDAK (HYD)	35731	39700	39700	39935	40210	41337	40445	44787	47195	48850	47489	0	0	465379
APAO (R&B) POCHAMPAD (NIZAMABAD)	201317	276021	236732	244606	277524	389342	262613	239226	274906	874359	383368	0	0	3660014
APAO (R&B) RANGAREDDY (HYD)	163833	180140	197232	197631	212222	209093	203386	175300	227055	215277	199231	0	0	2180400
APAO (R&B) TEKULAPALLY	419884	458272	459056	527935	803003	532145	518639	540788	633356	1333617	976581	0	0	7203276
APAO Roads & Buildings (R&B), Adilabad	37903	45222	45222	45436	45651	45651	53184	45865	63835	52330	82931	0	0	563230
APAO Roads & Buildings (R&B), Bhoopalapally	105589	117617	117617	117617	118264	118610	121546	108727	103590	439989	112315	0	0	1581481
APAO Roads & Buildings (R&B), Jagtlal	8029	8921	8921	9175	9175	9175	9175	10067	10609	10609	35046	0	0	128902
APAO Roads & Buildings (R&B), Jangaon	51485	54008	54008	82785	83157	84065	173220	84360	312384	97940	97940	0	0	1175352
APAO Roads & Buildings (R&B), Jogulamba Gadwal	261070	288504	288504	289487	301707	305520	380572	299805	343381	342168	1143222	0	0	4243940
APAO Roads & Buildings (R&B), Kamareddy	69202	77545	77891	78209	78209	78209	101738	92951	104595	77443	290626	0	0	1126618
APAO Roads & Buildings (R&B), Kothagudem	353814	403153	459946	456660	478093	460284	438724	439410	1541907	501546	496295	0	0	6029832
APAO Roads & Buildings (R&B), Mahabubabad	47065	84046	52295	110024	64391	64391	64391	65412	78475	76552	217240	0	0	924282
APAO Roads & Buildings (R&B), Mancherial	34004	38056	38331	38606	38606	40909	42641	38861	148037	45547	45547	0	0	549145
APAO Roads & Buildings (R&B), Medchal Malkajigiri	183864	202720	221728	223019	245770	219206	198621	208187	230378	230599	232636	0	0	2396728
APAO Roads & Buildings (R&B), Nagarkurnool	143417	158750	164173	164815	165532	178529	166276	181611	192257	192257	176611	0	0	1884228
APAO Roads & Buildings (R&B), Peddapalli	56058	100646	150657	112708	142070	122082	114144	114144	421759	134347	134347	0	0	1602962
APAO Roads & Buildings (R&B), Sangareddy	165623	173805	188232	186319	173013	173267	228131	201426	212304	680416	344842	0	0	2727378
APAO Roads & Buildings (R&B), Siddipet	18725	20805	20805	20805	20805	79644	21692	23773	25080	78343	25080	0	0	355557
APAO Roads & Buildings (R&B), Siricilla	0	294058	155149	161914	162260	163087	169827	170102	189900	600278	203510	0	0	2270085
APAO Roads & Buildings (R&B), Suryapet	147362	190144	147646	249841	190921	214224	193413	207564	708354	224881	229251	0	0	2703601
APAO Roads & Buildings (R&B), Vikarabad	190683	208935	236139	237049	290070	237894	216354	209963	221665	221665	267074	0	0	2537491
APAO Roads & Buildings (R&B), Wanaparthy	65494	72417	115467	81007	255140	88064	88065	118540	294695	85880	113239	0	0	1378008
APAO Roads & Buildings (R&B), Waranagal Rural	38111	38111	76408	76589	76961	139864	66560	63752	74525	251255	58182	0	0	960318
APAO Roads & Buildings (R&B), Yadadri	156278	176572	192473	279006	179463	234266	207619	201599	215673	215673	788649	0	0	2847271
PAO (R&B) (NIRMAL)	63105	70116	70116	70488	70723	71018	78031	62822	263250	72980	91934	0	0	984583
PAO (R&B) , HANUMAKONDA, Warangal (Urban)	165958	175300	176179	261098	262048	246122	247071	275647	289328	279591	534123	0	0	2912465
PAO (R&B) LMD	142346	175317	156751	213881	152835	170703	139590	140119	163851	151336	143016	0	0	1749745
PAO (R&B) MAHABOBNAGAR	276745	336497	304665	885223	372862	298521	308338	335534	399381	359269	359699	0	0	4236734
PAO (R&B) NALGONDA	207528	229225	229544	257672	229133	229754	301538	268109	269238	270362	271362	0	0	2763465
Total:	3815498	4699898	4686862	5740640	5550368	5260801	5166390	4979297	8100706	8177899	8113926	0	0	64292285

HOA	305404800	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
APAO (R&B) HYDERABAD	4719	4719	4719	18876	9438	14157	9702	9702	9702	9702	9702	0	0	105138
APAO (R&B) MEDAK (HYD)	12785	14206	14206	14290	14388	14792	14472	16026	14605	15182	14696	0	0	159648
APAO (R&B) POCHAMPAD (NIZAMABAD)	88756	115458	104075	109380	127995	166111	119710	107142	107955	107754	122122	0	0	1276458
APAO (R&B) RANGAREDDY (HYD)	99310	109395	117954	118311	123491	118920	117916	97295	118898	108362	103396	0	0	1233248
APAO (R&B) TEKULAPALLY	180264	192875	191216	229923	339194	228291	223716	229016	253415	247730	230748	0	0	2546388
APAO Roads & Buildings (R&B), Adilabad	13484	15184	15184	15261	15354	15354	17131	15431	16984	15521	15521	0	0	170409
APAO Roads & Buildings (R&B), Bhoopalapally	44983	50085	50085	50085	50317	50441	51497	44904	43068	42039	40758	0	0	518262
APAO Roads & Buildings (R&B), Jagtlal	2873	3192	3192	3283	3283	3283	3283	3602	3283	3283	3283	0	0	35840
APAO Roads & Buildings (R&B), Jangaon	19708	20709	20709	31409	31542	31866	65104	31994	32118	32118	32118	0	0	349395
APAO Roads & Buildings (R&B), Jogulamba	104932	115967	115967	116895	121457	122821	152737	121112	120005	119542	117396	0	0	1328831

HOA	4055000325 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, RANGA REDDY	0	0	0	1005562	4451	0	19191945	0	0	21953701	0	0	0	42155659
	PAO, FINANCE (W & P) DEPT, WARANGAL	0	0	0	3354382	0	0	7701664	0	0	21182299	0	0	0	32238345
Total:		0	0	0	5817893	4451	0	31445344	0	0	55603937	0	0	0	92871625
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
	APAO Finance & Corporations, Sangareddy	0	0	0	572228	0	0	291431	0	0	0	0	0	0	863659
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	228217	0	0	29113	0	0	0	0	0	0	257330
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	17464941	0	193721	415981	0	0	0	0	0	0	18074643
	PAO, FINANCE (W & P) DEPT, WARANGAL	0	0	0	13354407	2516505	0	0	0	0	0	0	0	0	15870912
Total:		0	0	0	31619793	2516505	193721	736525	0	0	0	0	0	0	35066544
HOA	40550020712 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
	APAO Finance & Corporations, Kothagudem	0	0	0	133300000	0	0	0	0	0	0	0	0	0	133300000
Total:		0	0	0	133300000	0	0	0	0	0	0	0	0	0	133300000
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	0	0	0	0	0	860481	9134753	0	0	0	0	0	9995234
Total:		0	0	0	0	0	0	860481	9134753	0	0	0	0	0	9995234
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
	APAO Finance & Corporations, Adilabad	0	0	0	2269435	0	0	0	0	0	0	0	0	0	2269435
	APAO Finance & Corporations, Sangareddy	0	0	0	771307	0	0	0	0	0	0	0	0	0	771307
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	194239	0	0	44720	0	0	0	0	0	0	238959
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	2383831	304101	0	0	0	0	0	0	0	0	2687932
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	11946196	0	0	2188820	0	0	0	0	0	0	14135016
	PAO, FINANCE (W & P) DEPT, WARANGAL	0	0	0	1966408	0	0	0	0	0	0	0	0	0	1966408
Total:		0	0	0	19531416	304101	0	2233540	0	0	0	0	0	0	22069057
HOA	40550020725 05 530531	CCO	The Director, 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	0	0	0	0	0	5158206	23788265	0	0	4073876	0	0	0	33020347
Total:		0	0	0	0	0	5158206	23788265	0	0	4073876	0	0	0	33020347
HOA	40550020725 06 530531	CCO	I.G.Greyhounds GreenLands Begumpet												
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	38087	0	0	0	0	0	0	38087
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	10795957	0	0	209032	0	0	0	0	0	0	11004989
Total:		0	0	0	10795957	0	0	247119	0	0	0	0	0	0	11043076
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, RANGA REDDY	0	0	0	0	0	0	208125	0	0	1763767	0	0	0	1971892
Total:		0	0	0	0	0	0	208125	0	0	1763767	0	0	0	1971892
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, Adilabad	0	0	2613077	11099808	333344	0	0	0	0	0	0	0	0	14046229
	APAO Finance & Corporations, Sangareddy	0	0	12267474	15510846	0	47266843	10603765	2031207	0	0	0	0	0	87680135
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	2882047	25039178	0	0	503721	0	0	2785881	0	0	0	31210827
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	79557	339219	2040810	529881	9792173	0	0	0	0	0	0	12781640
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	21169221	1269538	0	14946654	0	0	0	0	0	0	37385413
	PAO, FINANCE (W & P) DEPT, WARANGAL	0	0	0	17462682	270392	0	3221042	0	0	0	0	0	0	20954116
Total:		0	0	17842155	90620954	3914084	47796724	39067355	2031207	0	2785881	0	0	0	204058360
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	0	206352718	114466	186221912	3352672	0	0	0	0	0	0	396041768
Total:		0	0	0	206352718	114466	186221912	3352672	0	0	0	0	0	0	396041768
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	0	9907594	6102560	0	0	4888153	5820990	0	5846520	0	0	0	32565817
Total:		0	0	9907594	6102560	0	0	4888153	5820990	0	5846520	0	0	0	32565817
HOA	40550020725 14 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	0	344991	0	0	0	0	0	0	0	0	0	344991
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	0	1610833	10302930	0	0	7065045	0	0	0	18978808
	PAO, FINANCE (W & P) DEPT, WARANGAL	0	0	0	215807	0	0	0	0	0	0	0	0	0	215807
Total:		0	0	0	560798	0	1610833	10302930	0	0	7065045	0	0	0	19539606

HOA	40590105125 32 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	485905	0	0	0	0	0	0	485905
Total:		0	0	0	0	0	0	485905	0	0	0	0	0	0	485905
HOA	40596005125 07 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) MEDAK (HYD)	0	0	0	4293966	0	0	0	0	0	0	0	0	0	4293966
	APAO (R&B) TEKULAPALLY	0	0	0	71909	0	0	0	0	0	0	0	0	0	71909
	APAO Roads & Buildings (R&B), Bhoopalapally	0	0	0	2674156	0	0	0	0	0	0	0	0	0	2674156
	APAO Roads & Buildings (R&B), Jagtial	0	0	0	834434	0	0	0	0	0	0	0	0	0	834434
	APAO Roads & Buildings (R&B), Kamareddy	0	0	0	6220317	0	0	0	0	0	0	0	0	0	6220317
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	3422234	0	0	0	0	0	0	0	0	0	3422234
	APAO Roads & Buildings (R&B), Mancherial	0	0	0	2972617	0	0	950091	0	0	0	0	0	0	3922708
	APAO Roads & Buildings (R&B), Peddapalli	0	0	0	6083684	0	0	0	0	0	0	0	0	0	6083684
	APAO Roads & Buildings (R&B), Sangareddy	0	0	0	503288	0	0	0	0	0	0	0	0	0	503288
	PAO (R&B) , HANUMAKONDA, Warangal (Urban)	0	0	0	3210182	0	0	4940338	0	0	0	0	0	0	8150520
	PAO (R&B) MAHABOONNAGAR	0	0	0	36500	0	0	0	0	0	0	0	0	0	36500
Total:		0	0	0	30323287	0	0	5890429	0	0	0	0	0	0	36213716
HOA	40596005125 29 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	1030441	0	0	0	0	0	0	0	0	0	0	1030441
Total:		0	0	1030441	0	0	0	0	0	0	0	0	0	0	1030441
HOA	40596005125 39 530531	CCO	TRANSPORT COMMISSIONER TELANGANA - HOD COMMISSIONER OF TRANSPORT, TRANSPORT BHAVAN, SOMAJIGUDA,												
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	101142	0	0	0	0	0	0	101142
Total:		0	0	0	0	0	0	101142	0	0	0	0	0	0	101142
HOA	40596005125 40 530531	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, Nagarkurnool	0	0	0	0	0	0	0	3238966	0	0	0	0	0	3238966
	APAO Finance & Corporations, Siddipet	0	0	0	0	0	0	0	35010	0	0	0	0	0	35010
	APAO Finance & Corporations, Siricilla	0	0	1595520	0	0	0	677083	0	0	0	0	0	0	2272603
	APAO Finance & Corporations, Wanaparthy	0	0	0	0	0	0	0	20100	0	0	0	0	0	20100
	PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	205007	4645415	175152	0	0	0	5025574
	PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	3093405	0	0	0	0	0	3093405
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	0	0	834699	0	0	0	0	0	834699
	PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	0	0	0	14214002	0	0	0	0	0	14214002
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	0	146977	0	0	0	0	0	146977
	PAO, FINANCE (W & P) DEPT, WARANGAL	0	11753984	0	0	0	0	0	23966455	0	0	0	0	0	35720439
Total:		0	11753984	1595520	0	0	0	677083	45754621	4645415	175152	0	0	0	64601775
HOA	40596005125 44 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	10351427	0	0	0	0	0	0	0	0	0	10351427
Total:		0	0	0	10351427	0	0	0	0	0	0	0	0	0	10351427
HOA	40596005125 80 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	127240921	1856182	0	0	784876	0	37404507	0	52178573	0	0	219465059
Total:		0	0	127240921	1856182	0	0	784876	0	37404507	0	52178573	0	0	219465059
HOA	40598005225 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	0	0	0	0	451802	0	0	0	0	0	0	451802
	APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	0	0	8685820	0	0	0	0	0	0	8685820
Total:		0	0	0	0	0	0	9137622	0	0	0	0	0	0	9137622
HOA	40700080025 08 530531	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Siricilla	0	0	0	0	0	0	0	0	0	3019922	0	0	0	3019922
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	2533331	0	0	1195212	0	0	0	0	0	0	3728543
	PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	0	3889445	0	0	0	0	0	0	3889445
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	3415265	0	0	0	0	0	0	0	0	0	0	3415265
Total:		0	0	3415265	2533331	0	0	5084657	0	0	3019922	0	0	0	14053175
HOA	40700080025 09 530531	CCO	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,												
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	5755338	0	0	1095649	0	0	0	6850987
	APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	630723	0	0	0	0	0	0	630723
	APAO Finance & Corporations, Siddipet	0	0	0	0	0	2517410	0	0	0	0	0	0	0	2517410
	PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	600237	0	0	0	0	0	0	600237
	PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	3549303	0	0	0	0	0	0	3549303
	PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	1941459	0	0	0	0	0	0	1941459
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	0	1606572	0	0	0	0	0	0	1606572
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	2207498	0	0	0	0	0	0	2207498
Total:		0	0	0	0	0	2517410	16291130	0	0	1095649	0	0	0	19904189

HOA	40700080025 10 530531	CCO	COMMISSIONER OF EXCISE - HOD COMMISSIONER OF STATE EXCISE, EXCISE BHAVAN, OPP AJANTA GATE, MJ ROAD,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Adilabad		0	0	0	939696	1538320	0	0	0	0	0	0	0	0	2478016
	APAO Finance & Corporations, Sangareddy		0	0	31686	1341892	0	0	1861899	0	0	3653100	0	0	0	6888577
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	430525	0	0	189259	0	0	3664882	0	0	0	4284666
	PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	3075892	196193	667480	1212513	0	0	1132020	0	0	0	6284098
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	6581203	2034680	0	6873290	0	0	0	0	0	0	15489173
	PAO, FINANCE (W & P) DEPT, WARANGAL		0	0	0	5079348	0	0	1834043	0	0	0	0	0	0	6913391
Total:			0	0	31686	17448556	3769193	667480	11971004	0	0	8450002	0	0	0	42337921
HOA	40700080025 12 530531	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
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	588058	0	0	0	0	0	0	588058
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	686322	0	0	973718	0	0	0	0	0	0	1660040
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	31000	0	0	0	0	0	0	0	0	0	31000
Total:			0	0	0	717322	0	0	1561776	0	0	0	0	0	0	2279098
HOA	40700080025 13 530531	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL, MCR HRD INSTITUTE, ROAD NO.25, JUBILEE HILLS,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	590452	0	0	2799091	0	0	0	3389543
Total:			0	0	0	0	0	0	590452	0	0	2799091	0	0	0	3389543
HOA	40700080025 14 530531	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX-OFFICIO SPL SECY TO GOVT, GEN.ADMN(ELECTIONS)DEPT													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Jagtial		0	0	0	0	0	0	0	0	2963424	0	0	0	0	2963424
	APAO Finance & Corporations, Jangaon		0	0	0	0	0	0	10644962	0	0	0	0	0	0	10644962
	APAO Finance & Corporations, Komarambheem Asifabad		0	0	0	0	0	3044206	0	0	573129	0	0	0	0	3617335
	APAO Finance & Corporations, Kothagudem		0	0	0	0	0	0	3287409	0	0	0	0	0	0	3287409
	APAO Finance & Corporations, Mahabubabad		0	0	0	0	0	0	1695549	0	2607581	0	0	0	0	4303130
	APAO Finance & Corporations, Manchirial		0	0	0	0	0	0	1603102	0	0	1129983	0	0	0	2733085
	APAO Finance & Corporations, Medchal		0	0	0	0	0	0	0	0	879205	0	0	0	0	879205
	APAO Finance & Corporations, Nagarkurnool		0	0	0	209654	0	0	0	0	0	0	0	0	0	209654
	APAO Finance & Corporations, Peddapalli		0	0	0	0	0	0	0	0	3872063	0	0	0	0	3872063
	APAO Finance & Corporations, Siricilla		0	0	0	0	0	0	3563492	0	0	0	0	0	0	3563492
	APAO Finance & Corporations, Suryapet		0	0	0	0	0	0	0	0	2562315	0	0	0	0	2562315
	APAO Finance & Corporations, Wanaparthy		0	0	0	0	0	0	1876055	0	1383068	0	0	0	0	3259123
	APAO Finance & Corporations, Yadadri		0	0	0	0	0	0	3982300	0	0	0	0	0	0	3982300
	APAO, PJP (FINANCE), Jogulamba Gadwal		0	0	0	0	0	0	0	0	0	953807	0	0	0	953807
	PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	0	0	0	0	0	0	1467137	0	0	0	0	1467137
	PAO, FINANCE (W & P) DEPT, NIRMAL		0	0	0	0	0	0	857173	0	1879432	0	0	0	0	2736605
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	78559	0	0	0	0	0	0	0	0	0	0	78559
Total:			0	0	78559	209654	0	3044206	27510042	0	18187354	2083790	0	0	0	51113605
HOA	40700080025 17 530531	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Sangareddy		0	0	100671	0	0	0	60461	0	0	0	0	0	0	161132
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	6162	24466	0	0	422386	0	0	0	0	0	0	453014
	PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	4909557	550784	0	1855725	0	0	0	0	0	0	7316066
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	3621599	0	0	2283530	0	0	0	0	0	0	5905129
Total:			0	0	106833	8555622	550784	0	4622102	0	0	0	0	0	0	13835341
HOA	40700080025 23 530531	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Adilabad		0	0	0	883033	0	0	0	0	0	0	0	0	0	883033
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	89184	0	0	201355	0	0	0	0	0	0	290539
	PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	0	0	0	861396	0	0	1514901	0	0	0	2376297
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	0	1883080	0	0	2358154	0	0	0	4241234
	PAO, FINANCE (W & P) DEPT, WARANGAL		0	0	0	1833361	0	0	42907	0	0	0	0	0	0	1876268
Total:			0	0	0	2805578	0	0	2988738	0	0	3873055	0	0	0	9667371
HOA	40700080025 26 530531	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	0	270066	0	0	0	0	0	0	270066
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	1120986	0	0	0	0	0	0	0	0	0	1120986
Total:			0	0	0	1120986	0	0	270066	0	0	0	0	0	0	1391052
HOA	40700080025 36 530531	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
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	0	0	2456631	0	0	0	2456631
Total:			0	0	0	0	0	0	0	0	0	2456631	0	0	0	2456631
HOA	40700080025 36 530532	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Manchirial		0	0	0	14915000	0	0	0	0	0	0	0	0	0	14915000
Total:			0	0	0	14915000	0	0	0	0	0	0	0	0	0	14915000
HOA	40700080025 41 530531	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, WARANGAL		0	0	0	0	0	0	0	0	0	1908179	0	0	0	1908179
Total:			0	0	0	0	0	0	0	0	0	1908179	0	0	0	1908179

HOA	42020120125 77 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												TOTAL	
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	
	APAO Finance & Corporations, Adilabad		0	0	0	0	0	0	622672	0	0	1607383	0	0	0	2230055
	APAO Finance & Corporations, Sangareddy		0	0	4786046	4523889	3621905	9044240	5105919	0	2660211	6795419	0	0	0	36537629
	PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	0	0	0	0	5026594	0	0	0	5026594
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	3505399	0	0	0	6332236	0	0	2600929	0	0	0	12438564
	PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	0	0	0	0	2386411	0	0	2167592	0	0	0	4554003
	PAO, FINANCE (W & P) DEPT, MAHABOONBAGAR		0	0	0	1098575	0	0	0	0	0	0	0	0	0	1098575
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	9530	0	0	0	0	0	0	0	0	0	0	9530
	PAO, FINANCE (W & P) DEPT, WARANGAL		0	0	8487332	1150745	0	1503297	5225855	0	0	0	0	0	0	16367229
Total:			0	0	16788307	6773209	3621905	10547537	19673093	0	2660211	18197917	0	0	0	78262179
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
	APAO Finance & Corporations, Sangareddy		0	0	0	0	0	823988	672340	0	0	981346	0	0	0	2477674
	PAO, FINANCE (W & P) DEPT, WARANGAL		0	0	0	0	0	0	9359254	0	0	2438997	0	0	0	11798251
Total:			0	0	0	0	0	823988	10031594	0	0	3420343	0	0	0	14275925
HOA	42020120207 06 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, KARIMNAGAR		0	0	23248468	0	1820541	8372227	0	0	0	0	0	0	0	33441236
Total:			0	0	23248468	0	1820541	8372227	0	0	0	0	0	0	0	33441236
HOA	42020120207 07 530531	CCO	Secretary, Telangana Residential Educational Inst. Society Secretary, TREIS, Owaisipura, Masab Tank,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Sangareddy		0	0	0	0	1009574	0	0	0	2845563	0	0	0	0	3855137
	PAO, AMRP (FINANCE) NALGONDA		0	0	743831	0	0	0	0	0	0	0	0	0	0	743831
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	3984982	0	0	0	0	0	0	0	0	0	0	3984982
	PAO, FINANCE (W & P) DEPT, MAHABOONBAGAR		0	0	950330	0	0	0	0	0	0	0	0	0	0	950330
	PAO, FINANCE (W & P) DEPT, WARANGAL		0	0	0	0	1941396	0	1260986	0	0	0	0	0	0	3202382
Total:			0	0	5679143	0	2950970	0	1260986	0	2845563	0	0	0	0	12736662
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, Adilabad		0	0	0	4529217	0	0	3903600	0	0	0	0	0	0	8432817
	APAO Finance & Corporations, Sangareddy		0	0	0	15195491	0	0	664672	0	0	4038142	0	0	0	19898305
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	11348505	0	0	3032938	0	0	3240932	0	0	0	17622375
	PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	1679180	4637658	0	1126256	0	0	17942418	0	0	0	25385512
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	2406436	13310823	0	799744	0	0	1983613	0	0	0	18500616
	PAO, FINANCE (W & P) DEPT, WARANGAL		0	0	0	0	0	0	175787	0	0	6475144	0	0	0	6650931
Total:			0	0	0	35158829	17948481	0	9702997	0	0	33680249	0	0	0	96490556
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, Adilabad		0	0	6404127	0	0	0	0	0	0	0	0	0	0	6404127
	APAO Finance & Corporations, Sangareddy		0	0	0	0	0	0	267619	0	0	5211416	0	0	0	5479035
	PAO, AMRP (FINANCE) NALGONDA		0	0	20136237	0	7291375	0	2207293	0	5581681	0	0	0	0	35216586
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	8141983	0	0	0	5109715	0	0	0	0	0	0	13251698
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	0	320259	0	0	6340762	0	0	0	6661021
	PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	1995865	0	0	0	1935486	0	0	0	0	0	0	3931351
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	6036674	0	0	0	3286437	0	0	2574817	0	0	0	11897928
	PAO, FINANCE (W & P) DEPT, WARANGAL		0	0	0	1359391	0	0	53013	0	0	0	0	0	0	1412404
Total:			0	0	42714886	1359391	7291375	0	13179822	0	5581681	14126995	0	0	0	84254150
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
	APAO Finance & Corporations, Sangareddy		0	0	7306232	2019457	0	0	0	0	0	1145437	0	0	0	10471126
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	2901231	0	0	3097958	0	0	0	0	0	0	5999189
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	7675439	0	0	129623	0	0	4034612	0	0	0	11839674
Total:			0	0	7306232	12596127	0	0	3227581	0	0	5180049	0	0	0	28309989
HOA	42020120225 80 530531	CCO	GOVERNMENT EXAMINATIONS - HOD COMMISSIONER FOR GOVERNMENT EXAMINATIONS NAMPALLY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	0	0	0	2930132	0	0	0	2930132
Total:			0	0	0	0	0	0	0	0	0	2930132	0	0	0	2930132
HOA	42020120225 83 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Adilabad		0	0	0	1061443	185457	0	1981369	0	0	2322644	0	0	0	5550913
	APAO Finance & Corporations, Sangareddy		0	0	234614	148090	0	405208	0	0	0	0	0	0	0	787912
	PAO, AMRP (FINANCE) NALGONDA		0	0	0	671257	0	0	0	0	0	0	0	0	0	671257
	PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	0	0	0	0	184483	0	0	0	0	0	0	184483
	PAO, FINANCE (W & P) DEPT, MAHABOONBAGAR		0	0	0	0	0	0	3854413	0	0	1097728	0	0	0	4952141
	PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	1617208	1085065	0	262026	0	0	1164614	0	0	0	4128913
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	1093069	1172966	0	0	0	0	0	0	2266035
	PAO, FINANCE (W & P) DEPT, WARANGAL		0	0	0	214882	0	0	0	0	0	0	0	0	0	214882
Total:			0	0	234614	3712880	1270522	1498277	7455257	0	0	4584986	0	0	0	18756536

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	103631420	0	0	0	635022	0	0	0	0	0	0	104266442
Total:		0	0	103631420	0	0	0	635022	0	0	0	0	0	0	104266442
HOA	42160110625 09 530531	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (R&B) HYDERABAD	0	0	0	8246828	0	0	0	0	0	1548280	0	0	0	9795108
Total:		0	0	0	8246828	0	0	0	0	0	1548280	0	0	0	9795108
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	0	0	0	5746325	0	0	2621415	1209362	0	0	9577102
	APAO Finance & Corporations, Sangareddy	0	0	0	0	0	4409108	0	0	0	819237	0	0	0	5228345
	PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	0	0	0	3230508	0	0	0	3230508
	PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	2261936	0	0	11179764	0	0	0	13441700
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	0	265439	0	0	5278684	0	0	0	5544123
	PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	2653479	0	0	10774747	0	0	0	13428226
	PAO, FINANCE (W & P) DEPT, MAHABOBNAGAR	0	0	0	0	0	0	0	0	0	2144768	0	0	0	2144768
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	4435873	0	0	0	0	0	0	4435873
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	147140	0	0	53506	0	0	0	0	0	0	200646
	PAO, FINANCE (W & P) DEPT, WARANGAL	0	0	0	0	0	0	0	0	0	1116452	0	0	0	1116452
Total:		0	0	0	147140	0	4409108	15416558	0	0	37165575	1209362	0	0	58347743
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, Adilabad	0	0	0	0	0	0	346539	0	0	0	0	0	0	346539
	APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	8740892	0	0	14535742	0	0	0	23276634
	PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	1309674	0	0	0	0	0	0	1309674
	PAO, FINANCE (W & P) DEPT, WARANGAL	0	0	0	0	0	0	0	0	0	222864	0	0	0	222864
Total:		0	0	0	0	0	0	10397105	0	0	14758606	0	0	0	25155711
HOA	42250180025 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, Adilabad	0	0	0	0	0	2198924	497948	0	0	0	0	0	0	2696872
	APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	0	549128	0	0	0	0	0	0	549128
	APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	0	0	0	0	0	1014815	0	0	0	1014815
	APAO Finance & Corporations, Kothagudem	0	0	0	0	0	0	0	0	0	44359	0	0	0	44359
	APAO Finance & Corporations, Manchirial	0	0	0	0	0	0	0	0	0	297604	2164080	0	0	2461684
	APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	1836153	0	0	2736793	0	0	0	4572946
	APAO Finance & Corporations, Siddipet	0	0	0	211753	0	0	1028509	0	0	387761	0	0	0	1628023
	APAO Finance & Corporations, Suryapet	0	0	0	0	0	0	745639	0	0	6187202	0	0	0	6932841
	PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	11602044	1823823	0	0	5754943	662363	0	0	19843173
	PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	1362008	732897	0	0	18616328	0	0	0	0	0	0	20711233
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	0	0	0	0	2236545	0	0	0	2236545
	PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	1749636	0	0	3264411	0	0	0	5014047
	PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	0	0	1431870	0	0	0	0	0	0	1431870
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	749925	0	0	2070873	0	0	0	2820798
Total:		0	0	1362008	944650	0	13800968	29028959	0	0	23995306	2826443	0	0	71958334
HOA	422502277 75 290291	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
	PAO, FINANCE (W & P) DEPT, HYDERABAD	119133	0	0	0	0	0	0	0	0	0	0	0	0	119133
Total:		119133	0	0	0	0	0	0	0	0	0	0	0	0	119133
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, Adilabad	0	0	0	0	0	0	531353	0	0	737151	9039166	0	0	10307670
	APAO Finance & Corporations, Kothagudem	0	0	0	0	0	0	7649113	0	0	3274069	0	0	0	10923182
	PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	11174438	1803296	0	0	21181784	0	0	6451185	0	0	0	40610703
Total:		0	0	11174438	1803296	0	0	29362250	0	0	10462405	9039166	0	0	61841555
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	0	8920338	0	0	20688250	11205564	0	0	40814152
	APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	0	13805676	0	0	20782502	0	0	0	34588178
	APAO Finance & Corporations, Kothagudem	0	0	0	0	0	0	5955352	0	0	28623823	3090967	0	0	37670142
	PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	20619303	8343121	7567137	65202830	0	0	12447298	12090090	0	0	126269779
Total:		0	0	0	20619303	8343121	7567137	93884196	0	0	82541873	26386621	0	0	239342251
HOA	42250280007 77 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
	PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	4081037	0	0	0	0	0	0	0	0	0	0	4081037
Total:		0	0	4081037	0	0	0	0	0	0	0	0	0	0	4081037
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	0	0	0	14129209	16840392	0	4146627	3394933	0	0	38511161
Total:		0	0	0	0	0	0	14129209	16840392	0	4146627	3394933	0	0	38511161

HOA	470001101	26	290296	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Errum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	427464	33532	0	0	0	0	0	0	0	460996
APAO, SRSP, NIZAMABAD		0	0	0	0	629472	0	0	0	0	0	0	0	0	629472
Total:		0	0	0	0	1056936	33532	0	0	0	0	0	0	0	1090468
HOA	470001101	27	290291	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Errum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		1833468	1702687	1744113	2093805	1641225	1714704	1794625	1893841	1787928	1586184	1575780	0	0	19368360
APAO Projects, Peddapalli		1798044	1704134	1704483	2061900	1918423	1875850	2100994	1917237	1876517	1979681	1763955	0	0	20701218
APAO, SRSP SSP, KARIMNAGAR		1866936	1739419	1715440	2088096	2009487	2146801	2411861	2200862	2146669	1778396	1875039	0	0	21979006
APAO, SRSP, NIZAMABAD		300286	250703	250703	294040	209270	209270	210300	289711	237390	210300	213790	0	0	2675763
PAO (W&P), Waranagal (Urban)		501398	486692	445883	704580	677845	643808	660256	982679	566090	566090	805183	0	0	7040504
Total:		6300132	5883635	5860622	7242421	6456250	6590433	7178036	7284330	6614594	6120651	6233747	0	0	71764851
HOA	470001101	27	290292	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Errum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		8700	9400	9700	10200	8600	9831	8580	8720	8200	9200	8200	0	0	99331
APAO Projects, Peddapalli		20912	24724	24287	24724	23424	23598	23759	22524	18324	18944	18324	0	0	243544
APAO, SRSP SSP, KARIMNAGAR		14209	16194	15478	18038	14590	17646	15073	13047	13591	12716	13755	0	0	164337
PAO (W&P), Waranagal (Urban)		5723	6131	7652	7650	7650	7150	10722	7061	6650	6650	6650	0	0	79689
Total:		49544	56449	57117	60612	54264	58225	58134	51352	46765	47510	46929	0	0	586901
HOA	470001101	27	290293	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Errum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		607992	662268	684200	694368	544299	585397	546339	560546	2055189	619826	604332	0	0	8164756
APAO Projects, Peddapalli		596206	680800	663307	683748	636190	657934	639467	608926	1490464	1404901	690586	0	0	8752529
APAO, SRSP SSP, KARIMNAGAR		618461	740366	682020	863861	660288	721600	667590	606989	717444	1651976	750112	0	0	8680707
APAO, SRSP, NIZAMABAD		99602	97537	97537	97537	69411	69411	69757	80825	80659	80659	342897	0	0	1185832
PAO (W&P), Waranagal (Urban)		166222	178314	231826	233564	224697	213409	366077	215910	217154	217154	753082	0	0	3017409
Total:		2088483	2359285	2358890	2573078	2134885	2247751	2289230	2073196	4560910	3974516	3141009	0	0	29801233
HOA	470001101	27	290294	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Errum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		319266	347356	358806	367039	290244	314860	290004	299551	277811	293219	278529	0	0	3436685
APAO Projects, Peddapalli		323269	369409	359234	370726	345259	357141	347360	330214	323382	346734	317920	0	0	3790648
APAO, SRSP SSP, KARIMNAGAR		273684	327848	301536	394713	301637	338190	299742	293302	296646	278040	296431	0	0	3401769
APAO, SRSP, NIZAMABAD		37623	41805	41805	41805	27740	27740	27863	32045	27863	27863	28282	0	0	362434
PAO (W&P), Waranagal (Urban)		98133	105345	136208	137194	132989	125986	212069	126666	112004	112004	112448	0	0	1411046
Total:		1051975	1191763	1197589	1311477	1097869	11773917	1177038	1081778	1037706	1057860	1033610	0	0	12402582
HOA	470001101	27	290295	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Errum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Peddapalli		0	0	0	0	65986	8413	0	0	0	0	0	0	0	74399
PAO (W&P), Waranagal (Urban)		0	0	0	0	160736	0	0	0	0	0	0	0	0	160736
Total:		0	0	0	0	226722	8413	0	0	0	0	0	0	0	235135
HOA	470001101	27	290296	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Errum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	0	1183006	0	0	42465	0	0	0	0	1225471
APAO Projects, Peddapalli		0	0	0	0	702992	669935	0	0	22656	0	0	0	0	1395583
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	1431230	31766	30304	0	0	0	0	0	0	1493300
APAO, SRSP, NIZAMABAD		0	0	0	0	155619	0	0	0	0	0	0	0	0	155619
PAO (W&P), Waranagal (Urban)		0	0	0	0	502018	0	0	0	30915	0	0	0	0	532933
Total:		0	0	0	0	2791859	1884707	30304	0	96036	0	0	0	0	4802906
HOA	47000110125	26	530531	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Errum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Peddapalli		0	0	0	0	0	0	0	2827257	0	0	0	0	0	2827257
APAO, SRSP, NIZAMABAD		0	0	0	0	0	0	5995155	0	0	0	77244831	0	0	83239986
Total:		0	0	0	0	0	0	5995155	2827257	0	0	77244831	0	0	86067243
HOA	47000110125	26	530532	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Errum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, SRSP, SSP, NIRMAL		0	0	0	0	0	0	390127	0	0	0	0	0	0	390127
Total:		0	0	0	0	0	0	390127	0	0	0	0	0	0	390127
HOA	47000110125	27	530531	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Errum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	32536295	7705057	22895796	5950766	0	841491	0	0	0	49324205	0	0	119253610
APAO Projects, Mahabubabad		0	11179072	189819102	0	0	23889872	0	0	0	0	2166543	0	0	227054589
APAO Projects, Peddapalli		0	0	99851908	0	0	0	316690	0	0	74901595	0	0	0	175070193
APAO, SRSP SSP, KARIMNAGAR		0	129439412	796745	71277318	59223264	110067010	36041265	0	0	15911397	5223546	0	0	427979957
APAO, SRSP, NIZAMABAD		0	0	54931882	0	0	38952016	521200	19681879	0	0	0	0	0	114086977
PAO (W&P), Waranagal (Urban)		0	0	0	59439344	0	0	0	0	0	43007760	1038005	0	0	490555109
PAO, SRSP, SSP, NIRMAL		0	0	0	47372053	0	0	58543900	0	21935236	30000000	0	0	0	157851189
Total:		0	173154779	353104694	200984511	65174030	172908898	96264546	19681879	21935236	550890752	57752299	0	0	1711851624
HOA	47000110125	27	530532	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage-I, Jalasoudha Building, Errum Manzil,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	0	0	0	0	0	0	47667500	0	0	47667500
APAO, SRSP, NIZAMABAD		0	0	0	0	0	0	3012	0	0	0	0	0	0	3012
Total:		0	0	0	0	0	0	3012	0	0	0	47667500	0	0	47670512
HOA	47000110725	27	530531	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION NIZAMABAD		0	54644626	1053073	205629330	0	21911480	31643041	76879760	0	92317689	4858651	0	0	488937650
Total:		0	54644626	1053073	205629330	0	21911480	31643041	76879760	0	92317689	4858651	0	0	488937650

HOA	47000110725 27 530532	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalsoudha Building													
SOURCE	PAO IRRIGATION NIZAMABAD		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	0	0	0	0	775790	0	0	0	0	0	0	775790
HOA	47000110825 26 530531	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE	PAO, PJP, Jogulamba Gadwal		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	97354530	0	0	0	0	0	0	0	0	0	0	0	97354530
HOA	47000110825 27 530531	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE	PAO, PJP, Jogulamba Gadwal		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	0	0	0	0	179400	0	0	0	1618500	0	0	1797900
HOA	47000111725 26 530532	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalsoudha Building													
SOURCE	APAO Irrigation, Sangareddy		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	0	0	0	0	272935	0	0	0	0	0	0	272935
HOA	47000111725 27 530532	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalsoudha Building													
SOURCE	APAO Irrigation, Sangareddy		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	0	0	0	0	1362877	0	0	0	0	0	0	1362877
HOA	470001122 26 290291	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE	PAO, PJP, Jogulamba Gadwal		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			4014485	3924129	4227986	5689850	5925084	6307564	6845291	6980637	5704964	5374933	5973415	0	0	60968338
HOA	470001122 26 290292	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE	PAO, PJP, Jogulamba Gadwal		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			5543	5963	7226	7225	9751	9270	5645	3225	3808	3225	3225	0	0	64106
HOA	470001122 26 290293	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE	PAO, PJP, Jogulamba Gadwal		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			1302984	1420767	1911760	1867817	2797962	1935389	1910504	1771935	2841474	5854101	2028440	0	0	25643133
HOA	470001122 26 290294	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE	PAO, PJP, Jogulamba Gadwal		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			700475	766738	1024577	1001906	1482852	1037902	1014053	939545	910584	903697	914138	0	0	10696467
HOA	470001122 26 290295	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE	PAO, PJP, Jogulamba Gadwal		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	0	0	35324	0	0	11109	13500	0	24000	0	0	83933
HOA	470001122 26 290296	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE	PAO, PJP, Jogulamba Gadwal		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	0	0	3634972	197879	0	18111	128794	40647	0	0	0	4020403
HOA	47000112225 26 530531	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE	PAO, PJP, Jogulamba Gadwal		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	0	9466520	0	0	0	0	0	0	0	0	0	9466520
HOA	47000112225 26 530532	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE	APAO Irrigation, Wanaparthy		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	613521	0	0	0	0	0	0	613521
Total:			0	0	0	0	0	0	626622	0	64265311	0	0	0	0	64891933
HOA	47000112225 27 530531	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE	PAO, PJP, Jogulamba Gadwal		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	3820662	7399216	0	1675098	12697900	5922727	1983667	0	0	0	0	33499270
HOA	470001125 27 270272	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Erram Manzil,													
SOURCE	PAO A M R P (SLBC), NALGONDA		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	0	0	0	0	0	0	0	11281744	0	0	0	11281744
HOA	47000112525 26 530531	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Erram Manzil,													
SOURCE	PAO A M R P (SLBC), NALGONDA		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	328110432	198109588	0	0	0	90250028	0	0	639647	0	0	617109695
HOA	47000112525 26 530532	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Erram Manzil,													
SOURCE	PAO A M R P (SLBC), NALGONDA		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	0	0	0	0	0	0	0	14700000	0	0	0	14700000
HOA	47000112525 27 530531	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Erram Manzil,													
SOURCE	PAO A M R P (SLBC), NALGONDA		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	199744685	0	0	0	0	1339889	0	0	74839378	0	0	275923952
HOA	47000112525 27 530532	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalsoudha Buildings, Erram Manzil,													
SOURCE	PAO A M R P (SLBC), NALGONDA		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	199744685	0	0	0	0	1339889	0	0	74839378	0	0	275923952

HOA	47000114525 27 530532	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:		0	0	0	136398298	0	4263750	27699750	0	0	2035000	0	0	0	170396798
HOA	47000114525 49 500501	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		0	0	0	0	0	0	1791990	0	0	0	0	0	0	1791990
Total:		0	0	0	0	0	0	1791990	0	0	0	0	0	0	1791990
HOA	470001154 27 270272	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	2611323	0	0	0	621942	0	0	0	0	0	0	3233265
Total:		0	0	2611323	0	0	0	621942	0	0	0	0	0	0	3233265
HOA	47000115421 49 500501	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial		0	0	857211	0	0	0	0	0	0	0	0	0	0	857211
Total:		0	0	857211	0	0	0	0	0	0	0	0	0	0	857211
HOA	47000115425 27 530531	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	27261872	0	0	0	0	374290	0	0	0	4290000	0	0	31926162
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	0	0	0	280900000	0	0	0	0	0	280900000
Total:		0	27261872	0	0	0	0	374290	280900000	0	0	4290000	0	0	312826162
HOA	47000115425 27 530532	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR		0	300000000	0	0	0	0	0	0	0	0	0	0	0	300000000
Total:		0	300000000	0	0	0	0	0	0	0	0	0	0	0	300000000
HOA	470001159 26 270272	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
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	2772028	0	7322253	0	0	0	10094281
Total:		0	0	0	0	0	0	0	2772028	0	7322253	0	0	0	10094281
HOA	470001159 26 290291	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		73296	69628	69628	81440	81440	81440	81440	105254	86744	81440	81440	0	0	893190
PAO IRRIGATION DIVISION, MAHABOONNAGAR		597539	566565	574012	685505	658271	644705	602700	806405	606630	607660	672774	0	0	7022766
PAO, PJP, Jogulamba Gadwal		39096	37671	37671	43440	43440	43440	53668	46268	43440	44854	43440	0	0	476428
Total:		709931	673864	681311	810385	783151	769585	737808	957927	736814	733954	797654	0	0	8392384
HOA	470001159 26 290292	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	0	0	0	26	0	0	0	0	0	26
Total:		0	0	0	0	0	0	0	26	0	0	0	0	0	26
HOA	470001159 26 290293	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		24310	27010	27010	27010	27010	27010	27010	29712	31230	31230	66172	0	0	344714
PAO IRRIGATION DIVISION, MAHABOONNAGAR		198020	220279	226755	227127	226038	213596	199719	222352	232453	232853	766504	0	0	2965696
PAO, PJP, Jogulamba Gadwal		12824	14249	14249	14249	14249	14249	15674	14249	16476	16476	16476	0	0	163420
Total:		235154	261538	268014	268386	267297	254855	242403	266313	280159	280559	849152	0	0	3473830
HOA	470001159 26 290294	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		8698	9664	9664	9664	9664	9664	9664	10630	9664	9664	9664	0	0	106304
PAO IRRIGATION DIVISION, MAHABOONNAGAR		110652	123266	125644	125866	125558	121106	112830	125666	113616	113822	114301	0	0	1312327
Total:		119350	132930	135308	135530	135222	130770	122494	136296	123280	123486	123965	0	0	1418631
HOA	470001159 26 290296	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		0	0	0	0	58608	0	0	0	0	0	0	0	0	58608
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	420848	0	0	64178	0	0	0	0	0	485026
Total:		0	0	0	0	479456	0	0	64178	0	0	0	0	0	543634
HOA	47000115921 26 530531	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, PJP, Jogulamba Gadwal		0	0	796230	0	0	0	0	0	0	0	0	0	0	796230
Total:		0	0	796230	0	0	0	0	0	0	0	0	0	0	796230
HOA	47000115921 49 500501	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy		0	0	0	0	0	0	29017198	0	0	0	38656450	0	0	67673648
Total:		0	0	0	0	0	0	29017198	0	0	0	38656450	0	0	67673648
HOA	47000115925 26 530531	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
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	8344862	1165270	0	0	0	0	0	9510132
Total:		0	0	0	0	0	0	8344862	1165270	0	0	0	0	0	9510132
HOA	47000115925 26 530532	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy		0	0	0	0	0	0	0	0	0	0	8143993	0	0	8143993
Total:		0	0	0	0	0	0	0	0	0	0	8143993	0	0	8143993

HOA	47000115925 27 530531	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	38418550	0	31033190	6426941	0	22391093	18443467	11796900	0	0	0	0	128510141
Total:			0	38418550	0	31033190	6426941	0	22391093	18443467	11796900	0	0	0	0	128510141
HOA	47000115925 27 530532	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Wanaparthy		0	0	0	28977500	0	0	25738732	0	46978916	0	0	0	0	101695148
Total:			0	0	0	28977500	0	0	25738732	0	46978916	0	0	0	0	101695148
HOA	470001164 27 270272	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Peddapalli		0	0	1294483	0	0	0	1064548	0	0	0	0	0	0	2359031
Total:			0	0	1294483	0	0	0	1064548	0	0	0	0	0	0	2359031
HOA	47000116425 26 530531	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Peddapalli		0	0	217373045	0	0	0	12613975	0	0	0	0	0	0	229987020
Total:			0	0	217373045	0	0	0	12613975	0	0	0	0	0	0	229987020
HOA	47000116425 26 530532	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Jagtial		0	0	0	0	0	0	590000	0	0	0	1413542	0	0	2003542
	APAO Projects, Mancherial		0	0	0	0	0	0	51099189	0	0	0	0	0	0	51099189
Total:			0	0	0	0	0	0	51689189	0	0	0	1413542	0	0	53102731
HOA	47000116425 27 530531	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Peddapalli		0	0	91087687	0	0	0	0	0	0	4544858	0	0	0	95632545
	APAO, SRSP SSP, KARIMNAGAR		0	0	2043081	0	0	0	0	0	0	0	134898102	0	0	136941183
Total:			0	0	93130768	0	0	0	0	0	0	4544858	134898102	0	0	232573728
HOA	47000116425 49 500501	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,													
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	438753	0	0	0	0	0	0	438753
	APAO Projects, Mancherial		0	0	0	0	0	0	1110000	0	0	0	0	0	0	1110000
	APAO Projects, Peddapalli		0	0	0	0	0	0	262224	0	0	0	0	0	0	262224
Total:			0	0	0	0	0	0	1810977	0	0	0	0	0	0	1810977
HOA	470001166 27 270272	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO (W&P), Waranagal (Urban)		0	41090687	19423920	0	0	0	0	0	0	54144881	0	0	0	114659488
Total:			0	41090687	19423920	0	0	0	0	0	0	54144881	0	0	0	114659488
HOA	47000116625 27 530531	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO (W&P), Waranagal (Urban)		0	6996306	0	0	0	0	954467773	62216322	0	0	0	0	0	1023680401
Total:			0	6996306	0	0	0	0	954467773	62216322	0	0	0	0	0	1023680401
HOA	47000116625 49 500503	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Jangaon		0	0	0	0	0	9700105	0	0	0	0	0	0	0	9700105
Total:			0	0	0	0	0	9700105	0	0	0	0	0	0	0	9700105
HOA	470001167 25 010011	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Adilabad		1556475	1528687	1502522	3232097	2924411	3251633	3501410	3974978	3646863	3088849	2943300	0	0	31151225
	APAO Projects, Komarambheem Asifabad		111361	87100	204474	190780	251312	102460	15532	35480	105790	35480	62386	0	0	1202155
	APAO Projects, Mancherial		1865876	1771988	2135601	3518112	3434555	3284432	3275931	5309622	4503908	3297307	3457092	0	0	35854424
Total:			3533712	3387775	3842597	6940989	6610278	6638525	6792873	9320080	8256561	6421636	6462778	0	0	68207804
HOA	470001167 25 010012	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Adilabad		7925	13112	8259	21179	11921	40970	11328	11328	11636	36378	11248	0	0	185284
	APAO Projects, Mancherial		8460	8644	12543	17337	27026	15548	18548	13927	18081	15603	15603	0	0	171320
Total:			16385	21756	20802	38516	38947	56518	29876	25255	29717	51981	26851	0	0	356604
HOA	470001167 25 010013	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Adilabad		526221	875938	531329	1611074	1066836	1162746	978639	1057782	1719295	1381985	1988406	0	0	12900251
	APAO Projects, Komarambheem Asifabad		35429	28892	64652	63303	82161	34022	108239	11778	35099	87626	44973	0	0	596174
	APAO Projects, Mancherial		627080	612012	960792	1186611	1620055	1106120	1591078	1378951	2194910	1273580	1746216	0	0	14297405
Total:			1188730	1516842	1556773	2860988	2769052	2302888	2677956	2448511	3949304	2743191	3779595	0	0	27793830
HOA	470001167 25 010015	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Adilabad		2715	5430	2715	10860	5430	5430	5430	0	5430	5430	5430	0	0	54300
Total:			2715	5430	2715	10860	5430	5430	5430	0	5430	5430	5430	0	0	54300
HOA	470001167 25 010016	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Adilabad		219463	363899	222587	665121	442581	485934	407988	436850	418079	426896	411784	0	0	4501182
	APAO Projects, Komarambheem Asifabad		13216	10338	24446	22651	30128	12174	20945	4214	12558	4214	4328	0	0	159212
	APAO Projects, Mancherial		260535	253911	398760	492158	671422	456052	652194	565647	458447	457534	480443	0	0	5147103
Total:			493214	628148	645793	1179930	1144131	954160	1081127	1006711	889084	888644	896555	0	0	9807497
HOA	470001167 25 010017	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Adilabad		0	0	0	0	157773	0	0	0	10000	0	0	0	0	167773
	APAO Projects, Mancherial		0	0	0	0	50620	0	0	0	13250	0	0	0	0	63870
Total:			0	0	0	0	208393	0	0	0	23250	0	0	0	0	231643

HOA	470001167	25 010018	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad				0	0	0	0	207682	397598	0	378952	162773	94966	326463	0	0	1568434
APAO Projects, Komarambheem Asifabad				0	0	0	0	0	0	51472	0	0	0	0	0	0	51472
APAO Projects, Mancherial				0	0	0	0	516781	278261	33518	88974	274743	0	192391	0	0	1384668
Total:				0	0	0	0	724463	675859	84990	467926	437516	94966	518854	0	0	3004574
HOA	470001167	25 110111	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad				0	0	0	0	0	217000	57600	81200	13200	133650	2300	0	0	504950
APAO Projects, Komarambheem Asifabad				0	0	0	0	0	19260	0	0	0	0	0	0	0	19260
APAO Projects, Mancherial				0	0	0	0	312754	0	44400	51893	17500	144210	377014	0	0	947771
Total:				0	0	0	0	312754	236260	102000	133093	30700	277860	379314	0	0	1471981
HOA	470001167	25 130131	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad				0	0	0	0	6553	5395	1022	1022	7574	1022	33867	0	0	56455
APAO Projects, Mancherial				0	0	0	0	24384	0	11873	35583	17042	11591	22269	0	0	122742
Total:				0	0	0	0	30937	5395	12895	36605	24616	12613	56136	0	0	179197
HOA	470001167	25 130132	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad				0	0	0	0	0	0	138593	15500	11409	13230	16500	0	0	195232
APAO Projects, Komarambheem Asifabad				0	0	0	0	0	0	0	49509	0	0	49779	0	0	99288
APAO Projects, Mancherial				0	0	0	0	0	174709	64224	85130	29986	27550	166345	0	0	547944
Total:				0	0	0	0	0	174709	202817	150139	41395	40780	232624	0	0	842464
HOA	470001167	25 130133	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad				0	0	0	0	0	0	0	7540	0	7380	5600	0	0	20520
APAO Projects, Mancherial				0	0	0	0	0	0	12700	0	0	7400	0	0	0	20100
Total:				0	0	0	0	0	0	12700	7540	0	14780	5600	0	0	40620
HOA	470001167	25 130134	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad				0	0	0	0	0	850781	170808	156750	415008	31350	64350	0	0	1689047
APAO Projects, Komarambheem Asifabad				0	0	0	0	0	0	0	0	125400	0	0	0	0	125400
APAO Projects, Mancherial				0	0	0	0	0	0	470250	156750	1009800	188100	94050	0	0	1918950
Total:				0	0	0	0	0	850781	641058	313500	1550208	219450	158400	0	0	3733397
HOA	470001167	25 130135	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad				0	0	0	0	0	0	0	0	105669	0	0	0	0	105669
APAO Projects, Mancherial				0	0	0	0	0	0	0	0	66325	4737	0	0	0	71062
Total:				0	0	0	0	0	0	0	0	171994	4737	0	0	0	176731
HOA	470001167	25 140	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Mancherial				0	0	0	0	6072	0	0	0	74016	149501	13591	0	0	243180
Total:				0	0	0	0	6072	0	0	0	74016	149501	13591	0	0	243180
HOA	470001167	25 240	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad				0	0	0	0	56475	36000	0	0	26249	0	11000	0	0	129724
APAO Projects, Mancherial				0	0	0	0	64075	0	0	0	39110	0	0	0	0	103185
Total:				0	0	0	0	120550	36000	0	0	65359	0	11000	0	0	232909
HOA	470001167	25 290291	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Mancherial				36648	34714	34714	40720	0	0	-1720	8902	4451	0	0	0	0	158429
Total:				36648	34714	34714	40720	0	0	-1720	8902	4451	0	0	0	0	158429
HOA	470001167	25 290293	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Mancherial				12155	13505	13505	13505	0	0	1351	0	0	0	25262	0	0	79283
Total:				12155	13505	13505	13505	0	0	1351	0	0	0	25262	0	0	79283
HOA	470001167	25 290294	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Mancherial				5255	5839	5839	5839	0	0	584	0	0	0	0	0	0	23356
Total:				5255	5839	5839	5839	0	0	584	0	0	0	0	0	0	23356
HOA	470001167	25 300301	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad				0	0	0	0	0	0	0	0	25290	0	0	0	0	25290
Total:				0	0	0	0	0	0	0	0	25290	0	0	0	0	25290
HOA	470001167	25 300302	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad				0	38746	58120	0	606136	368174	0	85912	373016	0	125309	0	0	1655413
APAO Projects, Komarambheem Asifabad				139768	0	0	434817	0	0	465894	155298	23296	0	489190	0	0	1708263
APAO Projects, Mancherial				127476	0	254950	141640	264841	163166	0	304806	74924	0	457070	0	0	1788873
Total:				267244	38746	313070	576457	870977	531340	465894	546016	471236	0	1071569	0	0	5152549
HOA	470001167	25 310318	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Mancherial				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
Total:				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000

HOA	470001167	25 510511	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	1950	14510	0	20473	0	0	36933
				0	0	0	0	0	0	0	6500	0	0	0	0	0	6500
Total:				0	0	0	0	0	0	0	8450	14510	0	20473	0	0	43433
HOA	47000116725 27 530531		CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	12326155	2798203	0	0	15965116	0	0	31089474
Total:				0	0	0	0	0	0	12326155	2798203	0	0	15965116	0	0	31089474
HOA	47000117425 27 530531		CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	0	0	27807514	0	0	0	27807514
Total:				0	0	0	0	0	0	0	0	0	27807514	0	0	0	27807514
HOA	470001175 27 270272		CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	10921325	0	0	0	558775	1807910	0	3540036	0	0	0	16828046
Total:				0	0	10921325	0	0	0	558775	1807910	0	3540036	0	0	0	16828046
HOA	47000117525 27 270274		CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	93940	0	0	0	0	0	0	0	0	93940
Total:				0	0	0	0	93940	0	0	0	0	0	0	0	0	93940
HOA	47000117525 27 530531		CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	192888	0	0	0	0	0	0	192888
Total:				0	0	0	0	0	0	192888	0	0	0	0	0	0	192888
HOA	47000122725 26 530531		CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	85722731	0	0	0	16647342	162618318	0	0	0	0	0	264988391
Total:				0	0	85722731	0	0	0	16647342	162618318	0	0	0	0	0	264988391
HOA	47000122725 27 530531		CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	13379104	0	0	0	0	0	0	0	0	13379104
Total:				0	0	0	0	13379104	0	0	0	0	0	0	0	0	13379104
HOA	470001229 25 010011		CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				2420847	2305568	2433904	4222941	5043272	4239426	4308458	6759333	5819366	4121194	4738351	0	0	46412660
				3461622	3496571	3483540	6594669	6466685	6620759	6368316	10245585	6579442	6126433	8049576	0	0	67493198
				1097789	1067194	1224490	2179890	1911651	1733170	12879453	2897711	1941400	2200189	2458098	0	0	20914261
Total:				6980258	6869333	7141934	12997500	13421608	12593355	12879453	19902629	14340208	12447816	15246025	0	0	134820119
HOA	470001229 25 010012		CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				6675	6475	11725	12950	27560	13000	13000	13000	13000	13000	13000	0	0	143385
				7364	9948	12464	16209	12839	14209	16383	67349	12629	12629	12629	0	0	194652
				13790	13650	25201	26300	23700	20700	41407	53208	22429	22700	22700	0	0	285785
Total:				27829	30073	49390	55459	64099	47909	70790	133557	48058	48329	48329	0	0	623822
HOA	470001229 25 010013		CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				804679	785377	1413102	1403943	2958257	1408224	1433781	1462304	2967533	1582928	2724952	0	0	18945080
				1149212	1799353	1195517	3213319	2570387	2351600	2461139	2096455	2408182	3847160	4535326	0	0	27627650
				364662	366378	696291	1021535	633153	575804	881524	781482	1056510	991136	1033685	0	0	8402160
Total:				2318553	2951108	3304910	5638797	6161797	4335628	4776444	4340241	6432225	6421224	8293963	0	0	54974890
HOA	470001229 25 010016		CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				286554	279647	503022	500798	1050246	502467	513052	536301	516449	487103	518837	0	0	5694476
				571426	873940	599901	1523445	1304655	1171640	1237384	1030630	1034354	1012167	1053871	0	0	11413413
				204815	201660	388249	502341	359758	327840	580876	426585	371071	364145	385214	0	0	4112554
Total:				1062795	1355247	1491172	2526584	2714659	2001947	2331312	1993516	1921874	1863415	1957922	0	0	21220443
HOA	470001229 25 010017		CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	100000	0	211288	85349	21980	200000	10980	0	32980	0	0	662577
				0	0	0	0	121006	213992	0	91390	150063	0	0	0	0	576451
				0	0	0	0	0	0	24000	0	0	0	0	0	0	24000
Total:				0	0	100000	0	332294	299341	45980	291390	161043	0	32980	0	0	1263028
HOA	470001229 25 010018		CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	1017815	351989	165463	248493	296474	0	55970	0	0	2136204
				0	0	0	0	1855529	251747	86205	159500	449923	0	222790	0	0	3025694
				0	0	0	0	333070	112965	124059	0	136839	0	37596	0	0	744529
Total:				0	0	0	0	3206414	716701	375727	407993	883236	0	316356	0	0	5906427
HOA	470001229 25 020021		CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	6492	0	35706	6492	12984	3246	9738	9738	3246	0	0	87642
				10800	0	60000	20000	72000	0	52000	0	8000	0	0	0	0	222800

HOA	470001229	25 020021	CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,														
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
MAHABOONNAGAR																		
Total:			10800	0	66492	20000	107706	6492	64984	3246	17738	9738	3246	0	0	310442		
HOA	470001229	25 060	CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,														
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Nagarkurnool			0	0	0	0	0	66948	0	0	0	0	0	0	0	66948		
Total:			0	0	0	0	0	66948	0	0	0	0	0	0	0	66948		
HOA	470001229	25 110111	CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,														
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Nagarkurnool			0	0	0	0	225975	772615	0	142675	13500	252739	714874	0	0	2122378		
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	940657	143733	0	67805	189405	120355	0	0	1461955			
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	89160	0	117124	30460	26854	72000	27761	0	0	363359		
Total:			0	0	0	0	1255792	916348	117124	240940	229759	445094	742635	0	0	3947692		
HOA	470001229	25 130131	CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,														
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Nagarkurnool			0	13291	5439	0	54526	44978	0	0	48356	0	7787	0	0	174377		
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	10467	75268	0	56265	15090	0	0	88417	6553	21675	0	0	273735		
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	38925	0	35890	0	0	20455	24844	0	11717	0	0	131831		
Total:			0	23758	119632	0	146681	60068	0	20455	161617	6553	41179	0	0	579943		
HOA	470001229	25 130132	CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,														
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Nagarkurnool			0	0	0	0	99384	124288	14339	20705	59197	0	210964	0	0	528877		
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	532886	59651	83253	41716	59943	26228	0	0	803677		
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	118756	8350	34000	17000	20000	58387	17000	0	0	273493		
Total:			0	0	0	0	218140	665524	107990	120958	120913	118330	254192	0	0	1606047		
HOA	470001229	25 130133	CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,														
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	1350	0	6065	3915	0	0	1800	0	19135	0	0	32265		
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	0	0	0	1680	0	0	0	0	0	1680		
Total:			0	0	1350	0	6065	3915	0	1680	1800	0	19135	0	0	33945		
HOA	470001229	25 130134	CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,														
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Nagarkurnool			0	0	0	0	930765	554400	0	0	519750	0	264000	0	0	2268915		
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	1723831	157143	0	0	993083	0	94287	0	0	2968344		
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	418002	0	0	0	160287	204000	66000	0	0	848289		
Total:			0	0	0	0	3072598	711543	0	0	1673120	204000	424287	0	0	6085548		
HOA	470001229	25 130135	CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,														
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Nagarkurnool			0	0	8838	0	11655	31118	9653	0	15169	2016	11937	0	0	90386		
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	34006	0	15653	761	6163	0	91809	0	32600	0	0	180992		
PAO IRRIGATION RANGA REDDY DISTRICT			0	1890	1321	0	3679	0	0	3100	2223	0	1079	0	0	13292		
Total:			0	1890	44165	0	30987	31879	15816	3100	109201	2016	45616	0	0	284670		
HOA	470001229	25 140	CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,														
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Nagarkurnool			0	0	0	0	52536	0	0	0	186480	0	0	0	0	239016		
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	19354	0	28600	19700	0	0	23114	0	46840	0	0	137608		
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	13193	63504	0	0	55233	0	13193	0	0	145123		
Total:			0	0	19354	0	94329	83204	0	0	264827	0	60033	0	0	521747		
HOA	470001229	25 240	CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,														
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Nagarkurnool			0	0	0	0	0	0	0	0	76428	0	0	0	0	76428		
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	21927	0	6193	34295	0	0	0	0	50708	0	0	113123		
PAO IRRIGATION RANGA REDDY DISTRICT			0	0	0	0	0	43061	0	8707	0	0	0	0	0	51768		
Total:			0	0	21927	0	6193	77356	0	8707	76428	0	50708	0	0	241319		
HOA	470001229	25 280281	CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,														
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Nagarkurnool			0	0	0	0	0	450000	0	0	0	0	0	0	0	450000		
Total:			0	0	0	0	0	450000	0	0	0	0	0	0	0	450000		
HOA	470001229	25 300301	CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,														
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Nagarkurnool			0	26100	52200	0	246500	29000	29000	74839	35525	29000	0	0	0	522164		
PAO IRRIGATION DIVISION, MAHABOONNAGAR			26100	0	113660	29000	92800	116000	0	29000	120864	29000	31432	0	0	587856		
PAO IRRIGATION RANGA REDDY DISTRICT			52200	0	104400	58000	58000	145000	203000	116000	116000	0	178350	0	0	1030950		
Total:			78300	26100	270260	87000	397300	290000	232000	219839	272389	58000	209782	0	0	2140970		
HOA	470001229	25 300302	CCO	Chief Engineer, Palamuru - Rangareddy LIS Palamuru - Rangareddy LIS, V th Floor, Jalasoudha Building,														
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Nagarkurnool			0	0	102623	0	163105	125334	60092	0	120184	42923	32064	0	0	646325		
PAO IRRIGATION DIVISION, MAHABOONNAGAR			15452	15452	30648	64702	17027	17027	34054	34054	73232	17027	18308	0	0	336983		
PAO IRRIGATION RANGA REDDY DISTRICT			105778	107583	86889	109137	157410	147861	146509	134323	96545	134323	177870	0	0	1404228		
Total:			121230	123035	220160	173839	337542	290222	240655	168377	289961	194273	228242	0	0	2387536		

HOA	470001232	25	010013	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
Total:		3769692	4988273	5212811	10486439	10451053	7785727	7520796	8360367	11602307	12553355	12720273	0	0	95451093		
HOA	470001232	25	010016	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Kamareddy		85727	96184	158853	153669	299178	148429	173596	282853	165111	164164	163706	0	0	1891470		
APAO Irrigation, Siddipet		376592	427608	633955	973914	1368374	790931	821967	955469	855343	819338	901978	0	0	8925469		
APAO Irrigation, Yadadri		121139	126915	120952	264369	297877	353601	360084	352303	243979	252884	253697	0	0	2747800		
APAO Projects, Bhoopalapally		192675	208087	216618	494465	634899	324412	328625	326215	334261	313867	348286	0	0	3722410		
APAO Projects, Peddapalli		236418	382288	202290	720637	442502	488746	380376	349686	394781	385867	367778	0	0	4351369		
APAO Projects, Siricilla		114467	217913	114133	428430	228590	223175	201988	257849	240234	215770	259135	0	0	2501684		
APAO, SRSP SSP, KARIMNAGAR		241148	454117	257854	845619	443665	533158	505995	552354	487883	500667	499942	0	0	5322402		
APAO, SRSP, NIZAMABAD		20819	20914	41733	46870	83656	35184	31882	38285	35348	35524	33954	0	0	424169		
PAO MEDAK(I W), MEDAK		56975	73101	106783	144865	206831	101549	117512	112542	110362	102893	105954	0	0	1239367		
PAO, S R S P, R R DISTRICT		176775	202272	470636	644400	398977	381261	337200	438475	356847	359531	385458	0	0	4151832		
Total:		1622735	2209399	2323807	4717238	4404549	3380446	3259225	3666031	3224149	3150505	3319888	0	0	35277972		
HOA	470001232	25	010017	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Kamareddy		0	0	10000	0	54095	0	0	0	80570	0	0	0	0	144665		
APAO Irrigation, Siddipet		0	0	0	0	52413	105000	0	70939	0	0	116158	0	0	344510		
APAO Irrigation, Yadadri		0	0	0	0	0	50000	0	100000	0	0	0	0	0	150000		
APAO Projects, Bhoopalapally		0	0	0	0	47394	50494	0	0	20274	0	0	0	0	118162		
APAO Projects, Peddapalli		0	0	0	0	21450	0	0	0	0	152136	0	0	0	173586		
APAO Projects, Siricilla		0	0	0	0	0	7922	0	0	0	0	0	0	0	7922		
APAO, SRSP SSP, KARIMNAGAR		0	0	17614	0	98274	61920	0	0	0	28524	20000	0	0	226332		
PAO MEDAK(I W), MEDAK		0	0	0	0	30000	0	0	0	0	0	0	0	0	30000		
PAO, S R S P, R R DISTRICT		0	0	0	0	0	13893	0	0	0	0	0	0	0	13893		
Total:		0	0	27614	0	303626	289229	0	170939	100844	180660	136158	0	0	1209070		
HOA	470001232	25	010018	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Kamareddy		0	0	0	0	361935	0	0	116209	0	0	31196	0	0	509340		
APAO Irrigation, Siddipet		0	0	0	0	936918	791072	24843	529002	564039	77034	810660	0	0	3733568		
APAO Irrigation, Yadadri		0	0	0	0	197198	317493	0	264487	88659	91749	62062	0	0	1021648		
APAO Projects, Bhoopalapally		0	0	0	0	546858	0	0	0	180122	0	534649	0	0	1261629		
APAO Projects, Peddapalli		0	0	0	0	639465	82833	63903	0	161965	108548	264800	0	0	1321514		
APAO Projects, Siricilla		0	0	0	0	415460	0	25648	0	176685	0	53893	0	0	671686		
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	611215	130723	71916	429162	25674	0	0	0	0	1268690		
PAO MEDAK(I W), MEDAK		0	0	0	0	150867	20462	0	0	41479	0	173039	0	0	385847		
PAO, S R S P, R R DISTRICT		0	0	0	0	132556	0	0	0	0	214587	104946	0	0	452089		
Total:		0	0	0	0	3992472	1342583	186310	1338860	1238623	491918	2035245	0	0	10626011		
HOA	470001232	25	020021	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Projects, Bhoopalapally		0	0	0	0	0	0	0	35706	0	0	0	0	0	35706		
APAO Projects, Siricilla		15656	15656	15656	17396	0	0	52188	0	37975	19274	28442	0	0	202243		
APAO, SRSP SSP, KARIMNAGAR		16078	30577	0	0	0	0	98733	129297	74151	42072	51664	0	0	442572		
Total:		31734	46233	15656	17396	0	0	150921	165003	112126	61346	80106	0	0	680521		
HOA	470001232	25	060	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO, S R S P, R R DISTRICT		0	0	0	0	0	537386	0	0	78293	0	0	0	0	615679		
Total:		0	0	0	0	0	537386	0	0	78293	0	0	0	0	615679		
HOA	470001232	25	110111	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Kamareddy		0	0	0	0	195400	0	0	84000	0	0	0	0	0	279400		
APAO Irrigation, Siddipet		0	0	0	0	646430	30323	7465	122586	84505	0	0	0	0	891309		
APAO Irrigation, Yadadri		0	0	0	0	6125	6550	0	0	0	13310	15447	0	0	41432		
APAO Projects, Bhoopalapally		0	0	0	0	0	396175	0	0	283426	25278	16606	0	0	721485		
APAO Projects, Peddapalli		0	0	0	0	0	163908	25766	143767	67500	0	0	0	0	400941		
APAO Projects, Siricilla		0	0	0	0	0	169110	0	154925	69070	0	9225	0	0	402330		
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	47803	20240	81760	243058	108911	0	0	0	0	501772		
PAO MEDAK(I W), MEDAK		0	0	0	0	148244	50130	0	0	99070	0	0	0	0	297444		
Total:		0	0	0	0	1044002	836436	114991	748336	712482	38588	41278	0	0	3536113		
HOA	470001232	25	130131	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Kamareddy		0	0	15679	0	10135	3274	0	2691	3304	3310	6253	0	0	44646		
APAO Irrigation, Siddipet		0	47934	53603	0	66885	8000	0	72536	40055	0	14572	0	0	303585		
APAO Irrigation, Yadadri		0	20960	6607	0	0	0	0	16990	1443	1443	1443	0	0	48886		
APAO Projects, Bhoopalapally		0	0	0	0	0	35070	3044	0	5630	0	1507	0	0	45251		
APAO Projects, Peddapalli		0	0	0	0	4625	8781	1178	750	1178	1178	2677	0	0	20367		
APAO Projects, Siricilla		0	20406	6904	0	0	10000	0	0	27692	0	0	0	0	65002		
APAO, SRSP SSP, KARIMNAGAR		0	0	121991	0	24850	75932	0	65311	73966	0	0	0	0	362050		
PAO, S R S P, R R DISTRICT		0	942	18271	23588	11947	6107	4609	4325	4154	0	4239	0	0	78182		
Total:		0	90242	223055	23588	118442	147164	8831	162603	157422	5931	30691	0	0	967969		
HOA	470001232	25	130132	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Kamareddy		0	0	0	0	63215	11859	19880	70292	0	9209	9925	0	0	184380		
APAO Irrigation, Siddipet		0	0	0	0	562047	36084	28085	162526	326996	0	23953	0	0	1139691		
APAO Irrigation, Yadadri		0	0	0	0	0	105910	0	77945	9802	30360	2500	0	0	226517		
APAO Projects, Bhoopalapally		0	0	0	0	0	33020	19865	43470	23300	0	3500	0	0	123155		
APAO Projects, Peddapalli		0	0	0	0	0	78715	0	49903	64589	6492	6620	0	0	206319		

HOA	470001232	25 130132	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						0	0	0	0	0	171199	0	21281	89804	10280	0	0	0	292564
APAO Projects, Siricilla						0	0	0	0	43574	134318	78700	72453	107526	6149	23688	0	0	466408
APAO, SRSP SSP, KARIMNAGAR						0	0	0	0	0	0	0	0	104705	0	0	0	0	104705
PAO MEDAK(I W), MEDAK						0	0	0	0	0	114539	0	0	0	0	0	0	0	114539
PAO, S R S P, R R DISTRICT						0	0	0	0	37453	2775	4180	10905	6900	14145	52174	0	0	128532
Total:						0	0	0	0	706289	688419	150710	508775	733622	76635	122360	0	0	2986810
HOA	470001232	25 130133	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						0	0	8535	0	9590	22760	0	4240	29190	0	975	0	0	75290
APAO Irrigation, Siddipet						0	0	0	0	2235	0	0	0	6330	0	0	0	0	8565
PAO MEDAK(I W), MEDAK						0	0	8535	0	11825	22760	0	4240	35520	0	975	0	0	83855
Total:						0	0	8535	0	11825	22760	0	4240	35520	0	975	0	0	83855
HOA	470001232	25 130134	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						0	0	0	0	314290	0	0	251432	0	0	0	0	0	565722
APAO Irrigation, Kamareddy						0	0	0	0	878586	392700	94285	158479	0	0	351686	0	0	1875736
APAO Irrigation, Siddipet						0	0	0	0	0	94287	0	188573	31429	94287	0	0	0	408576
APAO Irrigation, Yadadri						0	0	0	0	0	772200	0	0	386100	0	0	0	0	1158300
APAO Projects, Bhoopalapally						0	0	0	0	0	0	62700	0	0	0	0	0	0	62700
APAO Projects, Peddapalli						0	0	0	0	0	470250	0	0	188100	0	0	0	0	658350
APAO Projects, Siricilla						0	0	0	0	313500	281974	0	156750	188100	0	24014	0	0	964338
APAO, SRSP SSP, KARIMNAGAR						0	0	0	0	323714	0	0	0	191400	0	0	0	0	515114
PAO MEDAK(I W), MEDAK						0	0	0	0	176420	32381	32381	339112	57206	0	25070	0	0	662570
PAO, S R S P, R R DISTRICT						0	0	0	0	2006510	2043792	189366	1094346	1042335	94287	400770	0	0	6871406
Total:						0	0	0	0	2006510	2043792	189366	1094346	1042335	94287	400770	0	0	6871406
HOA	470001232	25 130135	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						0	0	0	0	9077	1572	0	2075	2163	1826	0	0	0	16713
APAO Irrigation, Kamareddy						0	19408	2672	0	39341	20051	0	21103	64234	0	2251	0	0	169060
APAO Irrigation, Siddipet						0	8902	0	0	8394	3768	6298	3363	12387	3275	3853	0	0	50240
APAO Irrigation, Yadadri						0	0	0	0	0	59186	5861	10537	5715	0	20340	0	0	101639
APAO Projects, Bhoopalapally						0	0	0	0	1903	10950	655	2131	11470	10141	3401	0	0	40651
APAO Projects, Peddapalli						0	3672	0	0	0	20162	0	0	9466	2651	2036	0	0	37987
APAO Projects, Siricilla						0	0	856	0	1714	52371	6241	0	13914	7655	6335	0	0	89086
APAO, SRSP SSP, KARIMNAGAR						0	0	0	0	1742	522	0	0	0	0	0	0	0	2264
PAO MEDAK(I W), MEDAK						0	31982	3528	0	62171	168582	19055	39209	119349	25548	38216	0	0	507640
Total:						0	31982	3528	0	62171	168582	19055	39209	119349	25548	38216	0	0	507640
HOA	470001232	25 140	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						0	0	0	0	0	39750	0	15900	0	0	0	0	0	55650
APAO Irrigation, Kamareddy						0	0	84075	0	40446	0	0	31000	0	0	0	0	0	155521
APAO Irrigation, Siddipet						0	0	37520	0	0	136516	0	0	96618	0	0	0	0	270654
APAO Irrigation, Yadadri						0	0	0	0	0	0	57100	104180	35994	17316	0	0	0	214590
APAO Projects, Peddapalli						0	0	0	0	0	114000	0	0	0	0	0	0	0	114000
APAO Projects, Siricilla						0	0	0	0	14310	0	0	0	0	0	21735	0	0	36045
APAO, SRSP SSP, KARIMNAGAR						0	0	121595	0	54756	290266	57100	151080	132612	17316	21735	0	0	846460
PAO MEDAK(I W), MEDAK						0	0	0	0	54756	290266	57100	151080	132612	17316	21735	0	0	846460
Total:						0	0	121595	0	54756	290266	57100	151080	132612	17316	21735	0	0	846460
HOA	470001232	25 240	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						0	0	43145	0	86426	20439	0	84353	43800	0	0	0	0	278163
APAO Irrigation, Siddipet						0	0	0	0	0	54282	0	0	0	0	35648	0	0	89930
APAO Projects, Peddapalli						0	0	0	0	0	0	0	61633	105791	0	0	0	0	167424
APAO, SRSP SSP, KARIMNAGAR						0	0	0	0	29245	11149	0	0	0	0	0	0	0	40394
PAO MEDAK(I W), MEDAK						0	0	0	0	0	34016	0	0	0	0	0	0	0	34016
PAO, S R S P, R R DISTRICT						0	0	43145	0	115671	119886	0	145986	149591	0	35648	0	0	609927
Total:						0	0	43145	0	115671	119886	0	145986	149591	0	35648	0	0	609927
HOA	470001232	25 290291	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						0	0	0	0	20248	0	0	0	0	0	0	0	0	20248
APAO Irrigation, Siddipet						0	0	0	0	20248	0	0	0	0	0	0	0	0	20248
Total:						0	0	0	0	20248	0	0	0	0	0	0	0	0	20248
HOA	470001232	25 290293	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						0	0	0	0	6715	0	0	0	0	0	0	0	0	6715
APAO Irrigation, Siddipet						0	0	0	0	0	0	0	0	0	0	27326	0	0	27326
APAO, SRSP SSP, KARIMNAGAR						0	0	0	0	6715	0	0	0	0	0	27326	0	0	34041
Total:						0	0	0	0	6715	0	0	0	0	0	27326	0	0	34041
HOA	470001232	25 290294	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						0	0	0	0	2403	0	0	0	0	0	0	0	0	2403
APAO Irrigation, Siddipet						0	0	0	0	2403	0	0	0	0	0	0	0	0	2403
Total:						0	0	0	0	2403	0	0	0	0	0	0	0	0	2403
HOA	470001232	25 300302	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE						20556	0	81052	37726	37726	37726	0	75452	37726	0	75452	0	0	403416
APAO Irrigation, Kamareddy						169818	420785	257548	286167	108986	142520	125753	125753	125753	0	1422538	0	0	3185621
APAO Irrigation, Siddipet						201874	201874	201874	224304	0	0	0	0	0	0	1121520	0	0	1951446
APAO Irrigation, Yadadri						0	0	0	0	0	139917	170538	21526	86104	43052	21526	0	0	482663
APAO Projects, Peddapalli						0	0	0	0	0	0	0	0	0	117965	0	0	0	117965
APAO Projects, Siricilla						0	38744	39224	58356	125374	86096	0	107887	108421</					

HOA	470001232	25	310318	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL					
APAO Irrigation, Yadadri		0	0	0	20000	0	0	0	0	0	0	0	0	0	20000					
Total:		0	0	0	20000	0	0	0	0	0	0	0	0	0	20000					
HOA	470001232	25	510511	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL					
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	0	21594	0	5401	0	0	0	0	0	26995					
PAO MEDAK(I W), MEDAK		0	0	0	0	15700	0	0	0	0	0	0	0	0	15700					
Total:		0	0	0	0	15700	21594	0	5401	0	0	0	0	0	42695					
HOA	47000123225	25	260	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL					
PAO MEDAK(I W), MEDAK		0	0	0	0	0	9986650	0	0	0	0	0	0	0	9986650					
Total:		0	0	0	0	0	9986650	0	0	0	0	0	0	0	9986650					
HOA	47000123225	25	280284	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL					
PAO, S R S P, R R DISTRICT		0	0	0	0	0	0	0	0	100000	0	0	0	0	100000					
Total:		0	0	0	0	0	0	0	0	100000	0	0	0	0	100000					
HOA	47000123225	26	530531	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL					
APAO Irrigation, Siddipet		0	0	1502982582	3341383915	2238518996	790000000	0	763465882	0	500000000	0	0	0	9136351375					
APAO Irrigation, Yadadri		0	0	2112655	708938514	0	741093121	0	0	0	836702122	0	0	0	2288846412					
APAO Projects, Bhoopalapally		0	0	8000000	0	0	0	0	0	0	0	1033893603	0	0	1041893603					
APAO Projects, Kamareddy		0	0	7908630	0	0	0	0	15817260	0	0	0	0	0	23725890					
APAO Projects, Peddapalli		0	0	1669790	0	0	0	0	0	0	0	466597	0	0	2136387					
APAO Projects, Siricilla		0	0	230000000	367556958	168013132	271745161	0	0	0	0	0	0	0	1037315251					
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	0	0	50000000	0	0	480500000	0	0	0	530500000					
PAO MEDAK(I W), MEDAK		0	13778947	0	0	0	0	0	0	0	0	0	0	0	13778947					
Total:		0	13778947	1752673657	4417879387	2406532128	1802838282	500000000	779283142	0	1817202122	1034360200	0	0	14074547865					
HOA	47000123225	26	530532	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,														
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	230000000	0	0	0	0	0	230000000					
APAO Irrigation, Yadadri		0	0	788800000	0	0	0	0	0	0	398400000	0	0	0	1187200000					
Total:		0	0	788800000	0	0	0	0	230000000	0	398400000	0	0	0	1417200000					
HOA	47000123225	27	530531	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL					
APAO Irrigation, Jangaon		0	0	0	0	0	0	5444950	0	0	0	0	0	0	5444950					
APAO Irrigation, Kothagudem		0	0	1176475	1827790	0	0	0	0	0	0	0	0	0	3004265					
APAO Irrigation, Mahabubabad		0	0	0	0	0	9774344	32597182	46688746	0	0	0	0	0	89060272					
APAO Irrigation, Nagarkurnool		0	18824805	0	0	0	0	0	5629441	0	20237791	0	0	0	44692037					
APAO Irrigation, Siddipet		0	0	681744	0	26437556	0	225502657	0	0	1008410039	175717799	0	0	1436749795					
APAO Irrigation, Siricilla		0	0	0	0	0	0	16341358	0	0	0	0	0	0	16341358					
APAO Irrigation, Vikarabad		0	0	0	0	0	0	0	40936661	0	0	0	0	0	40936661					
APAO Irrigation, Wanaparthy		0	0	0	0	0	0	0	0	0	16121029	0	0	0	16121029					
APAO Projects, Jagtial		0	0	8933509	0	0	0	1992854	5094828	0	0	0	0	0	16021191					
APAO Projects, Jangaon		0	0	9514237	0	0	0	0	6751204	0	0	1773787	0	0	18039228					
APAO Projects, Kamareddy		0	0	52082729	19475422	0	0	0	0	0	0	0	0	0	71558151					
APAO Projects, Mahabubabad		0	5481839	0	0	0	0	0	0	0	0	0	0	0	5481839					
APAO Projects, Mancherial		0	0	0	0	0	0	352351	0	0	0	0	0	0	352351					
APAO Projects, Peddapalli		0	0	0	0	0	0	2972965	2176906	3129129	0	0	0	0	8279000					
APAO Projects, Siricilla		0	0	0	0	0	0	0	0	250000000	319728601	262650	0	0	569991251					
APAO, SRSP SSP, KARIMNAGAR		0	9510671	1038184	0	0	0	906992	3782723	0	0	0	0	0	15238570					
APAO, SRSP, NIZAMABAD		0	1859468	0	0	0	0	0	79536694	0	0	4032241	0	0	85428403					
PAO (W&P) NSP, TEKULAPALLY		0	0	1695547	0	0	0	0	4319176	0	0	0	0	0	6014723					
PAO (W&P), Waranagal (Urban)		0	16189412	0	0	0	3555496	2786506	6811553	0	0	1397792	0	0	30740759					
PAO A M R P (SLBC), NALGONDA		0	0	2365050	0	0	0	1657935	1113694	0	0	2498303	0	0	7634982					
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	0	25766065	43150601	0	0	0	0	0	0	68916666					
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	0	0	21001337	0	0	0	0	0	0	21001337					
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	4901176	0	0	0	0	159368	0	0	0	0	0	0	5060544					
PAO IRRIGATION NIZAMABAD		0	0	257644	0	0	0	0	0	0	0	0	0	0	257644					
PAO Irrigation Nirmal		0	0	0	0	0	4951251	0	0	0	0	0	0	0	4951251					
PAO MEDAK(I W), MEDAK		0	84880800	152491450	0	0	362705526	144000000	0	158269461	0	311180043	0	0	1213527280					
PAO, PJP, Jogulamba Gadwal		0	10765001	0	0	0	0	589564	2920349	0	0	0	0	0	14274914					
PAO, SRSP, SSP, NIRMAL		0	0	1034899	0	0	0	0	0	0	0	0	0	0	1034899					
Total:		0	152413172	231271468	21303212	26437556	406752682	499456620	205761975	411398590	1364497460	496862615	0	0	3816155350					
HOA	47000123225	27	530532	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL					
APAO Irrigation, Siddipet	13600000000	0	0	0	0	0	0	0	0	0	0	0	0	0	13600000000					
APAO Irrigation, Yadadri		0	0	0	0	0	0	0	0	0	310000000	0	0	0	310000000					
APAO Projects, Siricilla		0	0	0	0	0	0	0	0	0	100000000	0	0	0	100000000					
APAO, SRSP, NIZAMABAD		0	0	13638522	0	0	0	56960	0	0	0	9900000	0	0	23595482					
PAO MEDAK(I W), MEDAK		0	0	0	0	0	0	0	0	0	150000000	0	0	0	150000000					
Total:	13600000000	0	0	13638522	0	0	0	56960	0	0	560000000	9900000	0	0	1943595482					
HOA	47000123225	49	500501	CCO	Chief Engineer, Kaleswaram Project	Kaleswaram Project, 1st Floor, Jalasoudha Building,														

HOA	470001233	25 010011	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		2480077	2685145	2813793	5003956	5431542	4939333	6951824	6597385	6870007	5311318	5311848	0	0	54396228	
	PAO IRRIGATION DIVISION KHAMMAM		2002112	2110142	2108296	4063589	3917445	3865121	5047887	5810772	4997819	3982925	4137829	0	0	42043937	
Total:			4482189	4795287	4922089	9067545	9348987	8804454	11999711	12408157	11867826	9294243	9449677	0	0	96440165	
HOA	470001233	25 010012	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		46517	32910	89596	83589	198005	92575	96798	59791	109600	71905	70850	0	0	952136	
	PAO IRRIGATION DIVISION KHAMMAM		24875	33550	15142	27484	44029	148644	62669	45431	61944	64933	33321	0	0	562022	
Total:			71392	66460	104738	111073	242034	241219	159467	105222	171544	136838	104171	0	0	1514158	
HOA	470001233	25 010013	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		822223	910105	1598960	1669807	3146601	1837802	1788058	1628224	3355861	2199936	2330389	0	0	21287966	
	PAO IRRIGATION DIVISION KHAMMAM		664293	1278984	713162	1785261	1991715	1291822	1528251	1236692	1814567	2753796	1955326	0	0	17013869	
Total:			1486516	2189089	2312122	3455068	5138316	3129624	3316309	2864916	5170428	4953732	4285715	0	0	38301835	
HOA	470001233	25 010016	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		435424	436933	838241	863307	1698739	946829	934272	786373	964243	899036	880605	0	0	9684002	
	PAO IRRIGATION DIVISION KHAMMAM		324807	598710	323037	765521	943468	834731	746894	576232	684557	657997	592844	0	0	7048798	
Total:			760231	1035643	1161278	1628828	2642207	1781560	1681166	1362605	1648800	1557033	1473449	0	0	16732800	
HOA	470001233	25 010017	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		0	0	0	0	15925	15925	0	14670	100000	0	58415	0	0	204935	
	PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	0	0	8000	0	0	0	0	0	0	8000	
Total:			0	0	0	0	15925	15925	8000	14670	100000	0	58415	0	0	212935	
HOA	470001233	25 010018	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		0	0	0	0	931340	186966	85007	535878	292645	265837	700658	0	0	2998331	
	PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	941585	77882	68883	177143	473982	69447	71363	0	0	1880285	
Total:			0	0	0	0	1872925	264848	153890	713021	766627	335284	772021	0	0	4878616	
HOA	470001233	25 020021	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		7200	8000	8000	0	16000	8000	8000	8000	8000	8000	8000	0	0	87200	
Total:			7200	8000	8000	0	16000	8000	8000	8000	8000	8000	8000	0	0	87200	
HOA	470001233	25 110111	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		0	0	0	0	424989	225006	236098	0	260974	253349	3600	0	0	1404016	
	PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	116266	787955	0	0	582134	5990	0	0	0	1492345	
Total:			0	0	0	0	541255	1012961	236098	0	843108	259339	3600	0	0	2896361	
HOA	470001233	25 130131	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		0	0	0	0	19991	28216	3661	17089	21912	4704	2000	0	0	97573	
	PAO IRRIGATION DIVISION KHAMMAM		0	0	61378	0	22432	31115	21481	6986	21301	12254	20305	0	0	197252	
Total:			0	0	61378	0	42423	59331	25142	24075	43213	16958	22305	0	0	294825	
HOA	470001233	25 130132	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		0	0	0	0	194555	345340	33974	0	200297	14620	98015	0	0	886801	
	PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	28290	212463	49244	108660	164230	0	0	0	0	562887	
Total:			0	0	0	0	222845	557803	83218	108660	364527	14620	98015	0	0	1449688	
HOA	470001233	25 130134	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		0	0	0	0	705789	392711	0	0	577150	0	94050	0	0	1769700	
	PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	0	1155009	0	0	231000	0	0	0	0	1386009	
Total:			0	0	0	0	705789	1547720	0	0	808150	0	94050	0	0	3155709	
HOA	470001233	25 130135	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		0	0	0	0	71044	44597	21053	13619	23529	5229	13902	0	0	192973	
	PAO IRRIGATION DIVISION KHAMMAM		0	0	12059	0	37552	24513	1685	20446	15263	4083	8971	0	0	124572	
Total:			0	0	12059	0	108596	69110	22738	34065	38792	9312	22873	0	0	317545	
HOA	470001233	25 140	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		0	0	0	0	106127	242785	0	44909	191932	0	38000	0	0	623753	
	PAO IRRIGATION DIVISION KHAMMAM		0	0	11550	0	8925	24760	0	59058	18461	4286	2580	0	0	129620	
Total:			0	0	11550	0	115052	267545	0	103967	210393	4286	40580	0	0	753373	
HOA	470001233	25 240	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	APAO Irrigation, Kothagudem		0	0	0	0	27718	0	0	0	94076	0	0	0	0	121794	
	PAO IRRIGATION DIVISION KHAMMAM		0	0	21908	0	0	40862	0	0	110893	0	0	0	0	173663	
Total:			0	0	21908	0	27718	40862	0	0	204969	0	0	0	0	295457	
HOA	470001233	25 290291	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	PAO IRRIGATION DIVISION KHAMMAM		20040	16442	20040	40080	33954	41190	41190	76668	58929	41190	41190	0	0	430913	
Total:			20040	16442	20040	40080	33954	41190	41190	76668	58929	41190	41190	0	0	430913	
HOA	470001233	25 290292	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
	PAO IRRIGATION DIVISION KHAMMAM		250	500	250	500	1000	500	500	500	500	500	500	0	0	5500	
Total:			250	500	250	500	1000	500	500	500	500	500	500	0	0	5500	

HOA	470001233	25	290293	CCO	Chief Engineer (Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION KHAMMAM	6567	13134	6567	13133	26639	13505	13505	13505	15615	49705	15615	0	0	187490
Total:					6567	13134	6567	13133	26639	13505	13505	13505	15615	49705	15615	0	0	187490
HOA	470001233	25	290294	CCO	Chief Engineer(Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION KHAMMAM	3916	7832	3916	7832	15886	8054	8054	8054	8054	8054	8054	0	0	87706
Total:					3916	7832	3916	7832	15886	8054	8054	8054	8054	8054	0	0	87706	
HOA	470001233	25	290296	CCO	Chief Engineer(Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	30063	0	0	0	0	0	0	0	30063
Total:					0	0	0	0	0	30063	0	0	0	0	0	0	0	30063
HOA	470001233	25	300302	CCO	Chief Engineer(Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				APAO Irrigation, Kothagudem	358083	0	37058	0	1452828	392076	358304	337197	387855	354083	316609	0	0	3994093
Total:					358083	0	37058	0	1452828	392076	358304	337197	387855	354083	316609	0	0	3994093
HOA	470001233	25	310318	CCO	Chief Engineer(Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				APAO Irrigation, Kothagudem	0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
				PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
Total:					0	0	0	0	0	40000	0	0	0	0	0	0	0	40000
HOA	470001233	25	510511	CCO	Chief Engineer(Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	27261	0	0	36596	0	0	0	0	63857
Total:					0	0	0	0	0	27261	0	0	36596	0	0	0	0	63857
HOA	47000123325	25	260	CCO	Chief Engineer(Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				APAO Irrigation, Kothagudem	0	0	0	0	0	0	0	0	1938300	0	0	0	0	5422176
				PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	0	0	513750	0	0	0	0	513750
Total:					0	0	0	0	0	0	0	0	2452050	0	0	0	0	5935926
HOA	47000123325	27	530531	CCO	Chief Engineer(Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				APAO Irrigation, Kothagudem	0	0	0	0	0	0	0	0	0	20959498	0	0	0	20959498
Total:					0	0	0	0	0	0	0	0	0	20959498	0	0	0	20959498
HOA	47000123325	27	530532	CCO	Chief Engineer(Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				APAO Irrigation, Kothagudem	0	0	0	0	0	0	0	0	0	500000000	0	0	0	500000000
Total:					0	0	0	0	0	0	0	0	0	500000000	0	0	0	500000000
HOA	470001234	26	270272	CCO	Chief Engineer(Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	0	0	3964380	0	0	0	0	3964380
Total:					0	0	0	0	0	0	0	0	3964380	0	0	0	0	3964380
HOA	47000123425	26	270272	CCO	Chief Engineer(Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION KHAMMAM	0	0	2492546	0	0	0	0	0	0	0	0	0	0	2492546
Total:					0	0	2492546	0	0	0	0	0	0	0	0	0	0	2492546
HOA	47000123425	26	530531	CCO	Chief Engineer(Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	1990000	0	0	0	0	0	0	1990000
Total:					0	0	0	0	0	0	1990000	0	0	0	0	0	0	1990000
HOA	47000123525	26	530531	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO A M R P (SLBC), NALGONDA	0	0	758480377	579512804	301419073	172147912	504785740	0	87225310	1084464411	0	0	0	3488035627
Total:					0	0	758480377	579512804	301419073	172147912	504785740	0	87225310	1084464411	0	0	0	3488035627
HOA	47000123525	26	530532	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO A M R P (SLBC), NALGONDA	0	0	0	0	0	0	0	0	625000000	200000000	0	0	0	825000000
Total:					0	0	0	0	0	0	0	0	625000000	200000000	0	0	0	825000000
HOA	47000123525	27	530531	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO A M R P (SLBC), NALGONDA	0	0	0	0	0	0	0	0	108621858	0	0	0	0	109041858
Total:					0	0	0	0	0	0	0	0	108621858	0	0	0	0	109041858
HOA	47000123525	27	530532	CCO	THE CHIEF ENGINEER, Nagarjuna Sagar Project & AMR SLBC Proj, Vth Floor, Jalasoudha Buildings, Eram Manzil,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO A M R P (SLBC), NALGONDA	0	0	0	0	0	0	0	0	600000000	200000000	0	0	0	2600000000
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	0	0	36884000	0	0	0	0	36884000
Total:					0	0	0	0	0	0	0	0	96884000	200000000	0	0	0	296884000
HOA	470001800	04	010011	CCO	Engineer-in- Chief, Major Irrigation,Flood ControlandDrainage Engineer-in- Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				APAO Irrigation, Kamareddy	777419	0	0	0	0	0	0	0	0	0	0	0	0	777419
				APAO Irrigation, Sangareddy	183699	220665	220665	481163	322824	413475	292540	611298	742442	418821	452711	0	0	4360303
				PAO IRRIGATION RANGA REDDY DISTRICT	1721507	1736425	1661318	3353133	2816166	3373478	3151279	5023898	4867784	3209714	3345594	0	0	34260296
Total:					2682625	1957090	1881983	3834296	3138990	3786953	3443819	5635196	5610226	3628535	3798305	0	0	39398018

HOA	470001800	04	010012	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kamareddy	2755	0	0	0	0	0	0	0	0	0	0	0	0	2755
PAO IRRIGATION RANGA REDDY DISTRICT	37048	38750	71131	71983	113629	71867	66947	77090	68352	67757	72600	0	0	757154
Total:	39803	38750	71131	71983	113629	71867	66947	77090	68352	67757	72600	0	0	759909
HOA	470001800	04	010013	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kamareddy	258328	0	0	0	0	0	0	0	101641	73417	572462	0	0	1005848
APAO Irrigation, Sangareddy	60972	74410	74410	159787	107145	137220	264044	118308	218399	321945	203777	0	0	1740417
PAO IRRIGATION RANGA REDDY DISTRICT	581948	603522	1105991	1134228	1819455	1141122	1057126	1227065	2464214	1558339	1819188	0	0	14512198
Total:	901248	677932	1180401	1294015	1926600	1278342	1321170	1345373	2784254	1953701	2595427	0	0	17258463
HOA	470001800	04	010016	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kamareddy	104886	0	0	0	0	0	0	0	0	0	0	0	0	104886
APAO Irrigation, Sangareddy	26363	32174	32174	69089	46328	59330	114168	51148	89508	60116	64986	0	0	645384
PAO IRRIGATION RANGA REDDY DISTRICT	493415	511743	952430	967149	1529467	962017	886942	1042429	939206	912781	974579	0	0	10172158
Total:	624664	543917	984604	1036238	1575795	1021347	1001110	1093577	1028714	972897	1039565	0	0	10922428
HOA	470001800	04	010017	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
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	10000	0	0	0	0	13325	0	0	23325
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	29426	0	0	55100	0	42555	0	0	12135	0	0	139216
Total:	0	0	29426	0	0	65100	0	42555	0	0	25460	0	0	162541
HOA	470001800	04	010018	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kamareddy	0	0	0	0	310832	0	0	180798	0	0	0	0	0	491630
APAO Irrigation, Sangareddy	0	0	0	0	54736	33380	0	0	0	0	48551	0	0	136667
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	477302	0	73259	78402	394362	38163	163765	0	0	1225253
Total:	0	0	0	0	842870	33380	73259	259200	394362	38163	212316	0	0	1853550
HOA	470001800	04	020021	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
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	24000	12869	0	8000	4869	0	0	49738
Total:	0	0	0	0	0	0	24000	12869	0	8000	4869	0	0	49738
HOA	470001800	04	110111	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kamareddy	0	0	0	0	341850	0	0	0	0	0	0	0	0	341850
APAO Irrigation, Sangareddy	0	0	0	0	0	208518	0	6800	0	0	0	0	0	215318
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	60000	0	0	0	0	0	0	0	60000
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	0	219101	149300	0	27689	0	0	396090
Total:	0	0	0	0	341850	268518	0	225901	149300	0	27689	0	0	1013258
HOA	470001800	04	130131	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kamareddy	0	0	18000	0	0	0	0	0	0	0	0	0	0	18000
APAO Irrigation, Sangareddy	0	0	0	0	0	4500	0	0	0	0	0	0	0	4500
PAO IRRIGATION NIZAMABAD	0	0	2414	0	5276	2307	28738	8952	2084	1605	5644	0	0	57020
PAO IRRIGATION RANGA REDDY DISTRICT	0	21460	12815	0	42936	25054	0	6926	5895	3752	17871	0	0	136709
Total:	0	21460	33229	0	48212	31861	28738	15878	7979	5357	23515	0	0	216229
HOA	470001800	04	130132	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kamareddy	0	0	0	0	189910	6860	0	0	0	0	0	0	0	196770
APAO Irrigation, Sangareddy	0	0	0	0	0	0	0	0	4480	0	0	0	0	4480
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	49850	0	0	0	0	0	0	0	49850
PAO IRRIGATION NIZAMABAD	0	0	0	0	35103	4200	203783	18365	42308	0	17890	0	0	291649
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	44598	645195	110560	110656	59963	85280	208189	0	0	1264441
Total:	0	0	0	0	269611	706105	314343	129021	76751	85280	226079	0	0	1807190
HOA	470001800	04	130133	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
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	16965	0	0	0	0	0	16965
APAO Irrigation, Sangareddy	0	0	0	0	0	4410	0	0	0	0	0	0	0	4410
PAO IRRIGATION NIZAMABAD	0	2000	6800	0	0	0	2020	0	0	0	0	0	0	10820
Total:	0	2000	6800	0	0	4410	2020	16965	0	0	0	0	0	32195
HOA	470001800	04	130134	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kamareddy	0	0	0	0	99000	0	0	0	0	0	0	0	0	99000
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	388571	129524	97143	129524	32381	64762	129524	0	0	971429
Total:	0	0	0	0	487571	129524	97143	129524	32381	64762	129524	0	0	1070429
HOA	470001800	04	130135	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
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	0	98692	0	16190	0	15046	0	0	129928
Total:	0	0	0	0	0	0	98692	0	16190	0	15046	0	0	129928
HOA	470001800	04	140	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
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	0	0	0	200000	0	0	0	0	200000
Total:	0	0	0	0	0	0	0	0	200000	0	0	0	0	200000
HOA	470001800	04	240	CCO	Engineer-in-Chief, Major Irrigation,Flood ControlandDrainage Engineer-in-Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg									
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	114484	32894	0	63051	0	14656	54165	0	0	279250
Total:	0	0	0	0	114484	32894	0	63051	0	14656	54165	0	0	279250

HOA	470001800	04	300302	CCO	Engineer-in- Chief, Major Irrigation,Flood ControlandDrainage Engineer-in- Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION NIZAMABAD	18863	0	0	0	0	0	62877	20959	24101	22530	22530	0	0	171860
	PAO IRRIGATION RANGA REDDY DISTRICT	181337	162449	162449	231708	181056	189976	159508	159508	178196	180497	231291	0	0	2017975
Total:		200200	162449	162449	231708	181056	189976	222385	180467	202297	203027	253821	0	0	2189835
HOA	470001800	04	510511	CCO	Engineer-in- Chief, Major Irrigation,Flood ControlandDrainage Engineer-in- Chief, Major Irrigation, Flood Control & Drainage,Jalasoudha Bldg										
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	6800	39918	0	0	0	11955	0	0	0	58673
Total:		0	0	0	0	6800	39918	0	0	0	11955	0	0	0	58673
HOA	470001800	05	010011	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Jagtial	860274	827090	832612	1307300	1882913	1709111	1980597	1880626	2081637	2017495	1642775	0	0	17022430
	APAO Projects, Jangaon	315572	307578	308528	475730	441200	441200	560692	560692	542323	446146	448046	0	0	4854518
	APAO Projects, Peddapalli	492658	436466	583553	1127592	1052459	1388480	1688101	1878682	1351034	1297325	1885429	0	0	13181779
	APAO Projects, Siddipet	614408	619440	761603	1275871	1150535	1217885	1400088	2081644	1212866	1507192	1128720	0	0	12970252
	APAO Projects, Siricilla	139313	128267	136229	271909	229695	229695	230805	380765	304273	232445	299055	0	0	2582451
	APAO, SRSP SSP, KARIMNAGAR	5530842	5263885	5927433	11070822	11138067	11428053	13513466	13670815	16249583	11174524	11659027	0	0	116626517
Total:		7953067	7582726	8549958	15529224	15894869	16414424	19380560	20453224	21741716	16675127	17063052	0	0	167237947
HOA	470001800	05	010012	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Jagtial	2865	3065	3965	3800	6260	4130	4330	4625	59130	4130	4130	0	0	100430
	APAO Projects, Jangaon	1000	1000	1000	2000	9500	2000	2000	2000	2000	2000	2000	0	0	29500
	APAO Projects, Peddapalli	7430	12367	8770	25766	15534	19090	21885	16015	19972	17505	18555	0	0	182889
	APAO Projects, Siddipet	1210	1210	2420	2420	2420	2780	4840	2420	2420	2420	2420	0	0	26980
	APAO Projects, Siricilla	1000	2000	1000	4390	2000	2000	2000	2000	2000	2000	2000	0	0	22390
	APAO, SRSP SSP, KARIMNAGAR	121462	166327	183437	419177	238779	237745	213396	206223	189342	172656	167591	0	0	2316135
Total:		134967	185969	200592	457553	274493	267745	251451	233283	274864	200711	196696	0	0	2678324
HOA	470001800	05	010013	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Jagtial	286147	286300	464402	434869	962253	562268	538535	631895	655892	597326	1230205	0	0	6650092
	APAO Projects, Jangaon	104630	111495	111813	157709	146250	146250	289894	148696	449264	171163	171900	0	0	2009064
	APAO Projects, Peddapalli	163716	291208	200760	666500	349786	462037	557849	455534	511839	522878	1045775	0	0	5227882
	APAO Projects, Siddipet	204345	213132	399723	424255	382669	405135	736227	465397	463944	930245	477012	0	0	5102084
	APAO Projects, Siricilla	46218	75216	48371	149011	76224	76224	76596	78749	88565	89201	322340	0	0	1126715
	APAO, SRSP SSP, KARIMNAGAR	1814527	3249119	2087431	6128274	3819448	3781714	4122066	3560577	5269437	6952629	5468892	0	0	46254114
Total:		2619583	4226470	3312500	7960618	5736630	5433628	6321167	5340848	7438941	9263442	8716124	0	0	66369951
HOA	470001800	05	010015	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO, SRSP SSP, KARIMNAGAR	4122	6572	4331	11054	6572	6781	6572	0	8868	2090	11054	0	0	68016
Total:		4122	6572	4331	11054	6572	6781	6572	0	8868	2090	11054	0	0	68016
HOA	470001800	05	010016	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Jagtial	164196	164878	266235	248520	554237	322130	299697	353566	331256	302395	315407	0	0	3322517
	APAO Projects, Jangaon	37439	39896	40010	56431	52331	52331	103731	53206	52736	52967	53195	0	0	594273
	APAO Projects, Peddapalli	91935	165130	113670	377888	201045	267763	318887	249934	257632	252403	267763	0	0	2564050
	APAO Projects, Siddipet	104522	109527	204391	214322	193505	205587	369222	232632	204063	198031	191244	0	0	2227046
	APAO Projects, Siricilla	19984	32523	20915	64629	32957	32957	33118	34049	33118	33356	42941	0	0	380547
	APAO, SRSP SSP, KARIMNAGAR	984913	1773014	1145423	3366053	2096326	2076175	2278095	1958203	2071068	2048529	2016960	0	0	21814759
Total:		1402989	2284968	1790644	4327843	3130401	2956943	3402750	2881590	2949873	2887681	2887510	0	0	30903192
HOA	470001800	05	010017	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Jagtial	0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
	APAO Projects, Jangaon	0	0	28936	0	0	0	8000	44797	0	21000	0	0	0	102733
	APAO Projects, Peddapalli	0	0	0	0	40643	0	0	0	0	0	20000	0	0	60643
	APAO Projects, Siddipet	0	0	0	0	11000	0	0	0	0	0	0	0	0	11000
	APAO, SRSP SSP, KARIMNAGAR	0	0	85925	0	461420	0	0	54551	7000	48379	79273	0	0	736548
Total:		0	0	114861	0	513063	0	8000	99348	27000	69379	99273	0	0	930924
HOA	470001800	05	010018	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Jagtial	0	0	0	0	239868	106807	0	154075	26995	0	0	0	0	527745
	APAO Projects, Jangaon	0	0	0	0	181764	0	0	26237	53362	0	0	0	0	261363
	APAO Projects, Peddapalli	0	0	0	0	71778	93043	114454	28481	113642	0	15044	0	0	436442
	APAO Projects, Siddipet	0	0	0	0	233645	136967	0	35408	325186	0	41773	0	0	772979
	APAO Projects, Siricilla	0	0	0	0	0	0	27469	0	0	0	87721	0	0	115190
	APAO, SRSP SSP, KARIMNAGAR	0	0	0	0	2134561	327724	335184	544031	1261630	42234	1194114	0	0	5839478
Total:		0	0	0	0	2861616	664541	477107	788232	1780815	42234	1338652	0	0	7953197
HOA	470001800	05	020021	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Peddapalli	0	95928	47964	53292	0	106584	0	0	205083	0	55011	0	0	563862
	APAO Projects, Siddipet	0	0	0	0	24000	0	0	0	0	0	0	0	0	24000
	APAO, SRSP SSP, KARIMNAGAR	40665	0	6869	5869	138788	127838	10738	0	208479	60310	18950	0	0	618506
Total:		40665	95928	54833	59161	162788	234422	10738	0	413562	60310	73961	0	0	1206368
HOA	470001800	05	060	CCO	Chief Engineer, FMC (SRSP) & SYP, LMD Colony, Karimnagar Chief Engineer, FMC (SRSP) & SYP, LMD Colony,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO, SRSP SSP, KARIMNAGAR	0	0	0	0	0	0	0	47426	0	0	0	0	0	47426
Total:		0	0	0	0	0	0	0	47426	0	0	0	0	0	47426

HOA	470001800	12 010011	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION, MAHABOBNAGAR	1477993		1415666	1657813	2571334	2577698	2485221		2429780	4048408	2377987	3255967	3908949	0	0	28206816
PAO, PJP, Jogulamba Gadwal	7545028		7903486	8895494	14822099	14219745	14409452		15584625	19466119	16385128	14341536	15630466	0	0	149203178
Total:	10882003		11368319	12370046	20943013	20455461	20742385		21589131	29436734	23573675	21134835	23130311	0	0	215625913
HOA	470001800	12 010012	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool	2320		2320	4640	4640	10030	4640		19597	4640	4640	4640	4640	0	0	66747
APAO Irrigation, Wanaparthly	1000		1000	1000	2000	2000	2000		2000	3000	2000	4000	2000	0	0	22000
PAO IRRIGATION DIVISION, MAHABOBNAGAR	2220		2420	2840	3196	3260	3260		5743	5040	2840	6840	7340	0	0	44999
PAO, PJP, Jogulamba Gadwal	12210		12410	20820	29646	32920	26055		23020	24417	22127	52820	22671	0	0	279116
Total:	17750		18150	29300	39482	48210	35955		50360	37097	31607	68300	36651	0	0	412862
HOA	470001800	12 010013	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool	594002		672419	1151077	1150147	2292209	1229009		1209185	1145866	1438823	1311867	2866693	0	0	15061297
APAO Irrigation, Wanaparthly	24805		15758	15758	31514	31514	31514		31514	56775	56734	88250	56734	0	0	440870
PAO IRRIGATION DIVISION, MAHABOBNAGAR	488281		573784	810640	894638	1122817	1075282		953461	952775	912196	2064968	1257283	0	0	11106125
PAO, PJP, Jogulamba Gadwal	2521440		2792170	4457626	6000470	6645838	5439760		4605735	5036164	8117774	7386536	8166497	0	0	61170010
Total:	3628528		4054131	6435101	8076769	10092378	7755655		6799895	7191580	10525527	10851621	12347207	0	0	87778302
HOA	470001800	12 010015	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, PJP, Jogulamba Gadwal	1883		1883	1883	3765	3765	22498	8087		18393	8087	8087	8087	0	0	90740
Total:	1883		1883	1883	3765	3765	22498	8087		18393	8087	8087	8087	0	0	90740
HOA	470001800	12 010016	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool	213742		241801	414270	413929	832393	440424		418562	414361	406888	408395	406380	0	0	4611145
APAO Irrigation, Wanaparthly	10725		6813	6813	13626	13626	13626		13626	24548	21215	34841	21215	0	0	180674
PAO IRRIGATION DIVISION, MAHABOBNAGAR	207773		255294	343145	355716	468775	448529		431590	423383	327150	465192	404683	0	0	4131230
PAO, PJP, Jogulamba Gadwal	1307038		1455481	2320542	2981080	3433941	2839635		2360972	2570169	2358114	2393812	2421996	0	0	26442780
Total:	1739278		1959389	3084770	3764351	4748735	3742214		3224750	3432461	3113367	3302240	3254274	0	0	35365829
HOA	470001800	12 010017	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool	0		0	0	0	6980	15525		151960	0	41106	0	107980	0	0	323551
PAO IRRIGATION DIVISION, MAHABOBNAGAR	0		0	100000	0	92239	32627		0	13087	0	0	0	0	0	237953
PAO, PJP, Jogulamba Gadwal	0		0	200000	0	121017	200000		27000	387455	263540	0	207500	0	0	1406512
Total:	0		0	300000	0	220236	248152		178960	400542	304646	0	315480	0	0	1968016
HOA	470001800	12 010018	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool	0		0	0	0	529173	33641		23329	0	95497	0	150327	0	0	831967
APAO Irrigation, Wanaparthly	0		0	0	0	38926	0		0	0	32789	0	0	0	0	71715
PAO IRRIGATION DIVISION, MAHABOBNAGAR	0		0	0	0	371357	124295		0	320932	0	109556	0	0	0	926140
PAO, PJP, Jogulamba Gadwal	0		0	0	1928	4496840	1262994		0	257474	970428	0	934780	0	0	7924444
Total:	0		0	0	1928	5436296	1420930		23329	578406	1098714	109556	1085107	0	0	9754266
HOA	470001800	12 020021	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool	0		0	24000	0	64000	8000		16000	8000	32000	8000	8000	0	0	168000
APAO Irrigation, Wanaparthly	45900		45900	45900	51000	0	0		0	155100	106200	53100	68400	0	0	571500
PAO IRRIGATION DIVISION, MAHABOBNAGAR	31010		34456	34456	34456	0	0		0	0	116723	17801	34844	0	0	303746
PAO, PJP, Jogulamba Gadwal	93576		103972	81929	120396	35864	58895		17932	56706	43717	340525	46419	0	0	999931
Total:	170486		184328	186285	205852	99864	66895		33932	219806	298640	419426	157663	0	0	2043177
HOA	470001800	12 110111	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool	0		0	0	0	46200	279216		7200	197847	148309	102189	0	0	0	780961
APAO Irrigation, Wanaparthly	0		0	0	0	0	40594		81580	0	32396	4500	12600	0	0	171670
PAO IRRIGATION DIVISION, MAHABOBNAGAR	0		0	0	0	277488	127692		0	0	93651	0	0	0	0	498831
PAO, PJP, Jogulamba Gadwal	0		0	0	0	0	1166222		0	220234	516425	93765	84430	0	0	2081076
Total:	0		0	0	0	323688	1613724		88780	418081	790781	200454	97030	0	0	3532538
HOA	470001800	12 130131	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool	0		0	22108	0	24479	10321		0	17593	3412	12954	6269	0	0	97136
APAO Irrigation, Wanaparthly	0		0	0	0	0	0		0	0	0	0	12000	0	0	12000
PAO IRRIGATION DIVISION, MAHABOBNAGAR	0		3127	0	0	21410	3075		0	10172	0	0	7168	0	0	44952
PAO, PJP, Jogulamba Gadwal	0		125858	15103	151660	68803	84685		0	120547	96905	12885	21154	0	0	697600
Total:	0		128985	37211	151660	114692	98081		0	148312	100317	25839	46591	0	0	851688
HOA	470001800	12 130132	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool	0		0	0	0	311592	303081		0	96851	208865	0	44215	0	0	964604
APAO Irrigation, Wanaparthly	0		0	0	0	0	96978		10000	0	4000	40545	40900	0	0	192423
PAO IRRIGATION DIVISION, MAHABOBNAGAR	0		0	0	0	0	317843		0	208637	15209	0	0	0	0	541689
PAO, PJP, Jogulamba Gadwal	0		0	0	0	0	2065336		0	1250343	266004	3980	82535	0	0	3668198
Total:	0		0	0	0	311592	2783238		10000	1555831	494078	44525	167650	0	0	5366914

HOA	470001800	12	130133	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	8500	0	0	0	0	0	0	0	0	0	0	0	8500	
Total:		0	8500	0	0	0	0	0	0	0	0	0	0	0	8500	
HOA	470001800	12	130134	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Nagarkurnool		0	0	0	0	828300	94050	0	99000	219450	0	62700	0	0	1303500	
APAO Irrigation, Wanaparthy		0	0	0	0	0	0	0	165000	0	0	0	0	0	165000	
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	330000	132000	0	0	157143	0	31429	0	0	650572	
PAO, PJP, Jogulamba Gadwal		0	0	0	0	0	2513070	33000	132000	544500	561820	0	0	0	3784390	
Total:		0	0	0	0	1158300	2739120	33000	396000	921093	561820	94129	0	0	5903462	
HOA	470001800	12	130135	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Nagarkurnool		0	0	14843	0	14280	5457	0	5631	10881	0	8232	0	0	59324	
APAO Irrigation, Wanaparthy		0	0	0	0	3355	2410	0	0	0	4428	408	0	0	10601	
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	45734	0	0	0	0	0	0	12204	0	0	0	0	57938	
PAO, PJP, Jogulamba Gadwal		0	10657	26039	17827	82224	54537	884	24584	76173	5016	4852	0	0	302793	
Total:		0	56391	40882	17827	99859	62404	884	30215	99258	9444	13492	0	0	430656	
HOA	470001800	12	140	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Nagarkurnool		0	0	0	0	105419	0	31605	11340	107472	25242	4746	0	0	285824	
APAO Irrigation, Wanaparthy		0	0	0	0	0	0	38489	10956	77575	0	0	0	0	127020	
PAO, PJP, Jogulamba Gadwal		0	0	0	0	0	19950	0	2850	5700	0	5700	0	0	34200	
Total:		0	0	0	0	105419	19950	70094	25146	190747	25242	10446	0	0	447044	
HOA	470001800	12	240	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Nagarkurnool		0	0	0	0	0	135979	0	0	132136	0	66703	0	0	334818	
PAO, PJP, Jogulamba Gadwal		0	0	0	0	130711	79015	0	99537	71059	43320	23996	0	0	447638	
Total:		0	0	0	0	130711	214994	0	99537	203195	43320	90699	0	0	782456	
HOA	470001800	12	300302	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Nagarkurnool		217301	217301	227970	0	681000	459723	335699	375004	573280	252113	366298	0	0	3705689	
APAO Irrigation, Wanaparthy		141489	141489	141489	157212	157210	157210	0	314420	157210	154521	193615	0	0	1715865	
PAO IRRIGATION DIVISION, MAHABOONNAGAR		495276	299227	0	631701	0	920061	200635	200635	209044	200635	1121098	0	0	4278312	
PAO, PJP, Jogulamba Gadwal		439413	338212	452373	447488	698341	579438	414862	628669	570683	566064	564123	0	0	5699666	
Total:		1293479	996229	821832	1236401	1536551	2116432	951196	1518728	1510217	1173333	2245134	0	0	15399532	
HOA	470001800	12	310318	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO, PJP, Jogulamba Gadwal		0	20000	20000	40000	0	40000	20000	20000	0	0	0	0	0	160000	
Total:		0	20000	20000	40000	0	40000	20000	20000	0	0	0	0	0	160000	
HOA	470001800	12	510511	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Nagarkurnool		0	0	0	0	0	9960	0	0	0	0	9925	0	0	19885	
PAO, PJP, Jogulamba Gadwal		0	0	0	0	0	45504	0	7458	20545	0	0	0	0	73507	
Total:		0	0	0	0	0	55464	0	7458	20545	0	9925	0	0	93392	
HOA	470001800	19	010011	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Siddipet		389855	391490	414155	814018	1105724	787410	943151	1048210	788108	1012593	854691	0	0	8549405	
APAO Projects, Peddapalli		620825	513701	630875	1202025	1070122	1182008	1731874	1726583	1710054	1193160	1221868	0	0	12803095	
APAO, SRSP SSP, KARIMNAGAR		804355	810239	792381	1762428	1458259	1544993	1926276	2069194	1980516	1563465	1418232	0	0	16130338	
APAO, SRSP, NIZAMABAD		460383	479999	479999	950320	1019929	959310	857279	1333055	1803145	965410	907100	0	0	10215929	
PAO (W&P), Waranagal (Urban)		1552568	1538232	1572959	2966907	3365455	2987957	2755486	4586397	2811431	3081724	3590290	0	0	30809406	
PAO IRRIGATION DIVISION HYDERABAD		1507824	1580838	1734416	3014874	2648176	2501638	3279154	3406252	3320840	2692783	2529103	0	0	28215898	
PAO IRRIGATION DIVISION KHAMMAM		530353	485834	506650	1049810	1049142	1029326	1073960	1739640	1144034	1116947	1366387	0	0	11055143	
PAO IRRIGATION DIVISION NALGONDA		857255	833180	855001	1950118	1916170	1731709	1879967	3206622	2431171	1690447	1679038	0	0	19030678	
PAO IRRIGATION DIVISION, MAHABOONNAGAR		1111880	1075140	1330218	1964495	2250799	1971584	1897710	2646487	1874164	1937574	2747987	0	0	20808038	
PAO, SRSP, SSP, NIRMAL		273670	289762	315597	628718	740466	679078	892675	942603	921363	680680	693625	0	0	7058237	
Total:		8108968	7998415	8632251	16303713	16624242	15375013	17200592	22705043	18784826	15934783	17008321	0	0	164676167	
HOA	470001800	19	010012	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Siddipet		1000	1000	2000	2000	4000	2000	2000	2000	2000	0	0	0	0	18000	
APAO Projects, Peddapalli		6260	11500	6391	12000	22953	11613	12556	12219	44650	11836	11584	0	0	163562	
APAO, SRSP SSP, KARIMNAGAR		9820	16000	10275	27450	35758	16177	21000	16170	16350	16000	15839	0	0	200839	
APAO, SRSP, NIZAMABAD		2270	2300	2300	4300	4800	14300	10830	4300	4300	4300	4300	0	0	58300	
PAO (W&P), Waranagal (Urban)		17209	19005	26524	29519	28840	29838	55123	30505	26466	27792	31949	0	0	322770	
PAO IRRIGATION DIVISION HYDERABAD		23396	44466	24710	71456	50446	39840	39754	42323	40820	42143	41981	0	0	461335	
PAO IRRIGATION DIVISION KHAMMAM		7489	13798	7599	13795	26193	13795	13795	13685	14443	13919	25609	0	0	164120	
PAO IRRIGATION DIVISION NALGONDA		2030	4060	2030	12798	59090	4090	8175	4090	4090	4090	4090	0	0	108633	
PAO IRRIGATION DIVISION, MAHABOONNAGAR		1200	1200	2400	2400	4800	2400	2400	2400	2400	2400	2245	0	0	26245	
PAO, SRSP, SSP, NIRMAL		1110	2220	1110	4440	2220	2220	2220	2220	2220	2220	2220	0	0	24420	
Total:		71784	115549	85339	180158	239100	136273	167853	129912	157739	124700	139817	0	0	1548224	
HOA	470001800	19	010013	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,											
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Siddipet		129791	130339	264645	271007	530370	262173	250226	293010	303597	331675	692387	0	0	3459220	
APAO Projects, Peddapalli		206620	379736	211545	400487	777632	393364	415983	413861	477603	459112	936556	0	0	5072499	

HOA	470001800	19 010013	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
APAO, SRSP SSP, KARIMNAGAR					267417	470533	275795	937457	485005	513821	506087	529499	660441	1249612	839974	0	0	6735641	
APAO, SRSP, NIZAMABAD					153204	160797	160797	316365	339706	319379	793502	320144	395518	371651	792739	0	0	4123802	
PAO (W&P), Waranagal (Urban)					523065	537623	868293	1000420	1072216	1007481	1879551	987507	1095848	1037931	1116964	0	0	11126899	
PAO IRRIGATION DIVISION HYDERABAD					500471	969551	575172	1496354	1032451	819034	835603	847060	1459679	1638149	1732719	0	0	11906243	
PAO IRRIGATION DIVISION KHAMMAM					176348	325121	173525	349290	638855	342269	344912	335385	435308	735843	381043	0	0	4237899	
PAO IRRIGATION DIVISION NALGONDA					287890	589697	291643	647180	642562	581565	1193125	572552	677271	667285	1672235	0	0	7823005	
PAO IRRIGATION DIVISION, MAHABOONNAGAR					369539	373690	697808	653015	1173467	655672	632571	646748	720542	744871	1710155	0	0	8378078	
PAO, SRSP, SSP, NIRMAL					91256	183960	105180	404804	253347	226288	226040	227637	260001	475136	383414	0	0	2837063	
Total:					2705601	4121047	3624403	6476379	6945611	5121046	7077600	5173403	6485808	7711265	10258186	0	0	65700349	

HOA	470001800	19 010015	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
PAO (W&P), Waranagal (Urban)					0	0	0	0	1008	0	0	0	0	0	0	0	0	0	1008
PAO IRRIGATION DIVISION HYDERABAD					0	0	0	0	0	0	0	0	0	1145	0	0	0	0	1145
Total:					0	0	0	0	1008	0	0	0	0	1145	0	0	0	0	2153

HOA	470001800	19 010016	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
APAO Irrigation, Siddipet					52602	51826	105632	109252	210374	105433	100268	118768	106098	102969	116099	0	0	1179321	
APAO Projects, Peddapalli					111770	203558	114644	216040	417770	211571	224656	223391	218644	212944	210268	0	0	2365256	
APAO, SRSP SSP, KARIMNAGAR					141462	246896	146169	478669	249147	264510	259603	269897	265032	265813	244333	0	0	2831531	
APAO, SRSP, NIZAMABAD					73899	77289	77289	151279	163168	152617	380692	152897	164019	153437	145545	0	0	1692131	
PAO (W&P), Waranagal (Urban)					285023	293405	467962	540260	624957	545691	1021303	518295	501646	484086	551725	0	0	5834353	
PAO IRRIGATION DIVISION HYDERABAD					350434	677459	390441	1070373	737773	589627	602191	595407	595888	601156	592097	0	0	6802846	
PAO IRRIGATION DIVISION KHAMMAM					86105	158132	85385	166515	304471	163559	164703	161802	186345	176545	160520	0	0	1814082	
PAO IRRIGATION DIVISION NALGONDA					108534	226308	115360	257979	249778	222989	487465	223558	229243	221360	219607	0	0	2562181	
PAO IRRIGATION DIVISION, MAHABOONNAGAR					177939	178706	336943	315455	566436	314313	301473	309298	298681	310988	307773	0	0	3418005	
PAO, SRSP, SSP, NIRMAL					37453	75532	43472	166959	105419	93778	93672	95030	93129	93975	95456	0	0	993875	
Total:					1425221	2189111	1883297	3472781	3629293	2664088	3636026	2668343	2658725	2623273	2643423	0	0	29493581	

HOA	470001800	19 010017	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
APAO Projects, Peddapalli					0	0	0	0	0	0	0	0	25325	0	70687	0	0	96012	
APAO, SRSP SSP, KARIMNAGAR					0	0	0	0	43867	108000	0	0	0	20000	16167	0	0	188034	
PAO (W&P), Waranagal (Urban)					0	0	0	0	0	0	0	101271	100000	0	0	0	0	201271	
PAO IRRIGATION DIVISION HYDERABAD					0	0	287664	0	0	119850	0	0	100000	0	0	0	0	507514	
PAO IRRIGATION DIVISION KHAMMAM					0	0	43068	0	0	0	42453	0	0	0	0	0	0	85521	
PAO IRRIGATION DIVISION NALGONDA					0	0	488768	0	85538	0	0	0	173815	100000	15000	0	0	863121	
PAO IRRIGATION DIVISION, MAHABOONNAGAR					0	0	75348	0	0	0	0	103015	0	23588	0	0	0	201951	
Total:					0	0	894848	0	129405	227850	42453	204286	399140	143588	101854	0	0	2143424	

HOA	470001800	19 010018	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
APAO Irrigation, Siddipet					0	0	0	0	0	90887	0	0	38942	0	322164	0	0	451993	
APAO Projects, Peddapalli					0	0	0	0	124343	182727	0	0	267835	0	0	0	0	574905	
APAO, SRSP SSP, KARIMNAGAR					0	0	0	0	410093	114710	31543	0	0	0	508278	0	0	1064624	
APAO, SRSP, NIZAMABAD					0	0	0	0	174228	0	0	52371	118486	18425	201541	0	0	565051	
PAO (W&P), Waranagal (Urban)					0	0	0	0	218977	435586	398131	30240	373214	0	281837	0	0	1737985	
PAO IRRIGATION DIVISION HYDERABAD					0	0	0	0	564138	235661	46358	91692	177063	0	342902	0	0	1457814	
PAO IRRIGATION DIVISION KHAMMAM					0	0	0	0	22846	0	274148	0	425827	0	0	0	0	722821	
PAO IRRIGATION DIVISION NALGONDA					0	0	0	0	332618	0	109563	0	202295	0	324207	0	0	968683	
PAO IRRIGATION DIVISION, MAHABOONNAGAR					0	0	0	0	523685	0	0	244677	238282	0	0	0	0	1006644	
PAO, SRSP, SSP, NIRMAL					0	0	0	0	43175	0	0	20814	0	0	194122	0	0	258111	
Total:					0	0	0	0	2414103	1059571	859743	439794	1841944	18425	2175051	0	0	8808631	

HOA	470001800	19 020021	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
APAO Projects, Peddapalli					0	0	0	0	0	0	19476	0	3246	0	1623	0	0	24345	
Total:					0	0	0	0	0	0	19476	0	3246	0	1623	0	0	24345	

HOA	470001800	19 020022	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
APAO, SRSP SSP, KARIMNAGAR					0	0	103164	34388	0	0	0	103164	0	34388	10314	0	0	285418	
APAO, SRSP, NIZAMABAD					16168	17964	17964	17964	0	0	0	53892	0	0	0	0	0	123952	
PAO (W&P), Waranagal (Urban)					0	0	86136	0	0	126945	202691	287905	85097	8295	70705	0	0	867774	
Total:					16168	17964	207264	52352	0	126945	202691	444961	85097	42683	81019	0	0	1277144	

HOA	470001800	19 020023	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
PAO IRRIGATION DIVISION NALGONDA					0	0	0	0	72000	0	0	32000	0	0	24000	0	0	128000	
Total:					0	0	0	0	72000	0	0	32000	0	0	24000	0	0	128000	

HOA	470001800	19 060	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
APAO, SRSP, NIZAMABAD					0	0	0	0	0	113569	0	0	0	0	0				

HOA	470001800	19 110111	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,										
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	499100	0	0	169000	0	0	0	0	0	668100
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	134978	194415	0	19850	216020	0	0	0	0	565263
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	328008	0	0	177875	0	0	149920	0	0	655803
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	365089	0	0	0	0	0	0	0	365089
PAO, SRSP, SSP, NIRMAL	0	0	0	0	246495	0	0	170194	0	0	92470	0	0	509159
Total:	0	0	0	0	1703853	1527057	0	554919	855563	224034	257390	0	0	5122816
HOA	470001800	19 130131	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,										
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	23583	19161	0	39136	0	0	0	0	81880
APAO Projects, Peddapalli	0	0	0	0	9714	2000	8266	4651	2260	0	0	0	0	26891
APAO, SRSP SSP, KARIMNAGAR	0	0	10386	0	18666	12535	5926	0	5932	5928	5926	0	0	65299
APAO, SRSP, NIZAMABAD	0	0	0	0	6211	1071	0	1096	1097	0	0	0	0	9475
PAO (W&P), Waranagal (Urban)	0	0	0	0	0	2759	0	22898	9204	0	0	0	0	34861
PAO IRRIGATION DIVISION HYDERABAD	0	1648	866	0	20730	35795	6162	2829	9269	6792	10709	0	0	94800
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	22717	0	0	33021	0	0	0	0	0	55738
PAO IRRIGATION DIVISION NALGONDA	0	0	29017	0	0	15386	5852	0	4566	0	0	0	0	54821
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	11405	0	7200	15954	0	0	0	30085	8400	0	0	73044
PAO, SRSP, SSP, NIRMAL	0	9076	1682	0	18587	15870	0	860	0	860	8371	0	0	55306
Total:	0	10724	53356	0	103825	124953	45367	65355	71464	43665	33406	0	0	552115
HOA	470001800	19 130132	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,										
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	7485	2000	0	41833	0	18023	0	0	69341
APAO Projects, Peddapalli	0	0	0	0	0	2478	0	27399	2242	0	0	0	0	32119
APAO, SRSP SSP, KARIMNAGAR	0	0	0	0	21681	13100	42900	4500	10236	0	31148	0	0	123565
APAO, SRSP, NIZAMABAD	0	0	0	0	5460	32270	0	65627	20600	0	0	0	0	123957
PAO (W&P), Waranagal (Urban)	0	0	0	0	0	42151	0	23070	105467	0	1180	0	0	171868
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	107159	21351	7602	5780	113095	1830	3685	0	0	260502
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	48995	0	38230	0	0	7750	0	0	0	94975
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	325925	19950	14680	18214	120805	0	319900	0	0	819474
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	6569	61524	2979	0	7358	48258	0	0	126688
PAO, SRSP, SSP, NIRMAL	0	0	0	0	23025	0	13235	0	0	53597	0	0	0	89857
Total:	0	0	0	0	532245	145354	180171	147569	414278	70535	422194	0	0	1912346
HOA	470001800	19 130133	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Peddapalli	0	0	0	0	0	1900	760	0	0	0	0	0	0	2660
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	1530	0	0	990	750	0	0	0	0	3270
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	3675	0	0	0	0	2125	3700	0	0	9500
PAO, SRSP, SSP, NIRMAL	0	0	0	0	0	750	0	0	0	0	0	0	0	750
Total:	0	0	0	0	5205	2650	760	990	750	2125	3700	0	0	16180
HOA	470001800	19 130134	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,										
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	633600	0	0	285450	0	0	0	0	919050
APAO Projects, Peddapalli	0	0	0	0	0	320100	0	0	189750	0	0	0	0	509850
APAO, SRSP SSP, KARIMNAGAR	0	0	0	0	407550	119130	0	31350	250800	0	22309	0	0	831139
APAO, SRSP, NIZAMABAD	0	0	0	0	0	313500	31350	0	282150	0	0	0	0	627000
PAO (W&P), Waranagal (Urban)	0	0	0	0	0	721050	0	0	188100	0	1565900	0	0	1065900
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	506350	0	0	193800	0	0	32300	0	0	732450
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	528000	0	0	198000	0	0	0	0	726000
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	597142	0	0	282858	0	0	125715	0	0	1005715
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	485574	33000	0	0	0	262429	0	0	0	781003
PAO, SRSP, SSP, NIRMAL	0	0	0	0	597151	0	0	314290	0	0	125716	0	0	1037157
Total:	0	0	0	0	2593767	2668380	31350	82298	1394250	262429	462790	0	0	8235264
HOA	470001800	19 130135	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Peddapalli	0	0	0	0	3070	1721	226	1097	1653	0	764	0	0	8531
APAO, SRSP SSP, KARIMNAGAR	0	0	0	0	39039	0	0	13831	5216	4120	0	0	0	62206
APAO, SRSP, NIZAMABAD	0	0	0	0	32668	0	0	0	0	0	0	0	0	32668
PAO (W&P), Waranagal (Urban)	0	0	0	0	0	20545	0	25648	7914	1234	3548	0	0	58889
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	0	0	11285	0	0	0	0	11285
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	15527	0	3839	0	0	5370	0	0	0	24736
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	0	1715	0	0	0	0	0	1715
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	8298	0	20331	0	0	9329	0	3341	6902	0	0	48201
PAO, SRSP, SSP, NIRMAL	0	186	0	0	0	540	0	0	864	1022	0	0	0	2612
Total:	0	186	8298	0	110635	22806	4065	51620	26932	15087	11214	0	0	250843
HOA	470001800	19 140	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Peddapalli	0	0	0	0	35128	78348	0	68622	16654	0	0	0	0	198752
APAO, SRSP, NIZAMABAD	0	0	0	0	0	25920	0	0	12960	0	0	0	0	38880
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	10824	6765	0	0	0	0	0	0	0	17589
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	4695	0	23475	0	0	4695	9390	0	0	42255
Total:	0	0	0	0	50647	111033	23475	68622	29614	4695	9390	0	0	297476
HOA	470001800	19 240	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR	0	0	0	0	21186	0	0	0	0	0	0	0	0	21186
PAO (W&P), Waranagal (Urban)	0	0	0	0	0	45602	18841	1571	20497	0	0	0	0	86511

HOA	470001800	19 240	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			0	0	10404	0	85968	9788	8755	13459	13236	0	17300	0	0	158910
Total:			0	0	10404	0	107154	55390	27596	15030	33733	0	17300	0	0	266607
HOA	470001800	19 270272	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA			0	0	0	0	0	0	258152	0	0	0	0	0	0	258152
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	0	0	39509	0	0	0	0	0	39509
Total:			0	0	0	0	0	0	258152	39509	0	0	0	0	0	297661
HOA	470001800	19 290291	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR			250457	244340	241968	296424	248940	250210	349678	343300	343300	251850	253040	0	0	3073507
APAO, SRSP, NIZAMABAD			91809	88424	88424	72210	103120	104000	104000	104000	120715	104820	120110	0	0	1101632
PAO (W&P), Waranagal (Urban)			507184	483280	541481	664444	603740	563050	667543	649152	488270	481860	569531	0	0	6219535
PAO IRRIGATION DIVISION HYDERABAD			60351	48949	57989	133390	91510	92540	104963	118760	108090	94000	94000	0	0	1004542
PAO IRRIGATION DIVISION NALGONDA			55665	52724	52724	61850	61850	61850	61850	80043	66292	62730	62730	0	0	680308
PAO IRRIGATION DIVISION, MAHABOONNAGAR			37647	35432	35432	41830	41830	41830	41830	54829	42940	42940	45925	0	0	462465
PAO, SRSP, SSP, NIRMAL			72311	68495	69441	81455	82565	113979	76677	86715	82565	82686	82565	0	0	899454
Total:			1075424	1021644	1087459	1351603	1233555	1227459	1406541	1436799	1252172	1120886	1227901	0	0	13441443
HOA	470001800	19 290292	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR			2165	2850	2350	2850	1850	1850	2035	1850	1850	1850	1850	0	0	23350
PAO (W&P), Waranagal (Urban)			6136	6713	7651	7650	6700	6200	8654	6071	5250	5250	5250	0	0	71525
PAO IRRIGATION DIVISION HYDERABAD			1130	1700	1200	2700	1700	1700	1700	1770	1700	1700	1700	0	0	18700
Total:			9431	11263	11201	13200	10250	9750	12389	9691	8800	8800	8800	0	0	113575
HOA	470001800	19 290293	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR			82960	124311	88161	168912	82363	82789	87991	83339	96364	314314	96825	0	0	1308329
APAO, SRSP, NIZAMABAD			30454	33837	33837	23954	34209	34504	34504	34504	45490	40215	45343	0	0	390851
PAO (W&P), Waranagal (Urban)			168097	183414	223117	219881	200055	186550	262728	170884	186586	184602	186324	0	0	2172238
PAO IRRIGATION DIVISION HYDERABAD			19933	30190	21143	48283	30189	30535	30535	32234	35872	115698	35872	0	0	430484
PAO IRRIGATION DIVISION NALGONDA			18477	20530	20530	20530	20530	20530	20530	22879	24080	22758	24080	0	0	290264
PAO IRRIGATION DIVISION, MAHABOONNAGAR			12489	13877	13877	13877	13877	13877	13877	15265	16476	16476	53084	0	0	197052
PAO, SRSP, SSP, NIRMAL			23975	26638	34395	27010	27382	30046	27382	28732	31661	103061	31661	0	0	391943
Total:			356385	432797	435060	522447	408605	398831	477547	387837	436529	798446	526677	0	0	5181161
HOA	470001800	19 290294	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR			45494	66174	48596	84702	43385	43639	46741	43922	39488	39488	39726	0	0	541355
PAO (W&P), Waranagal (Urban)			88472	96478	118031	115256	106129	98075	139069	89770	85336	84561	85211	0	0	1106388
PAO IRRIGATION DIVISION HYDERABAD			17832	27007	18914	43192	27006	27315	27315	28835	27753	27753	27753	0	0	300675
PAO IRRIGATION DIVISION NALGONDA			7990	8877	8877	8877	8877	8877	8877	9892	9004	9004	9004	0	0	98156
PAO IRRIGATION DIVISION, MAHABOONNAGAR			7448	8276	8276	8276	8276	8276	8276	9104	8498	8498	8498	0	0	91702
PAO, SRSP, SSP, NIRMAL			10365	11517	11678	11678	11839	12991	11839	12423	11839	11839	11839	0	0	129847
Total:			177601	218329	214372	271981	205512	199173	242117	193946	181918	181143	182031	0	0	2268123
HOA	470001800	19 290295	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	0	54612	0	0	0	155881	0	0	210493
Total:			0	0	0	0	0	0	54612	0	0	0	155881	0	0	210493
HOA	470001800	19 290296	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, SRSP SSP, KARIMNAGAR			0	0	0	0	185675	0	0	0	0	0	0	0	0	185675
APAO, SRSP, NIZAMABAD			0	0	0	0	0	0	0	30919	23718	22435	0	0	77072	
PAO (W&P), Waranagal (Urban)			0	0	0	0	441370	0	0	0	0	0	0	0	0	441370
PAO IRRIGATION DIVISION HYDERABAD			0	0	0	0	44615	0	0	0	30686	0	0	0	0	75301
PAO IRRIGATION DIVISION NALGONDA			0	0	0	0	0	0	45314	0	0	0	0	0	0	45314
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	31767	0	0	0	0	0	0	0	0	31767
PAO, SRSP, SSP, NIRMAL			0	0	0	0	60437	0	0	0	0	0	0	0	0	60437
Total:			0	0	0	0	763864	0	45314	30919	54404	22435	0	0	0	916936
HOA	470001800	19 300302	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P), Waranagal (Urban)			0	0	0	0	0	37994	63324	18997	0	84432	6332	0	0	211079
PAO IRRIGATION DIVISION HYDERABAD			180335	175042	187707	201487	201487	201487	180498	222476	201487	201487	236342	0	0	2189835
PAO IRRIGATION DIVISION KHAMMAM			0	0	0	0	0	0	0	0	21437	0	0	0	0	21437
PAO, SRSP, SSP, NIRMAL			19612	0	0	0	60272	0	0	86104	0	0	21526	0	0	187514
Total:			199947	175042	187707	201487	261759	239481	243822	327577	222924	285919	264200	0	0	2609865
HOA	470001800	19 310318	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P), Waranagal (Urban)			0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
PAO IRRIGATION DIVISION HYDERABAD			0	0	0	20000	20000	0	0	0	0	0	0	0	0	40000
PAO IRRIGATION DIVISION NALGONDA			0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
Total:			0	20000	0	20000	20000	0	0	20000	0	0	0	0	0	80000
HOA	470001800	19 510511	CCO	Chief Engineer, Quality Control Wing for Telangana Region Ground water Building, Chintal Basthi, Opposite Govt. Degree College,												
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	13776	0	0	32080	8948	0	0	0	0	54804
Total:			0	0	0	0	13776	0	0	32080	8948	0	0	0	0	54804

HOA	470001800	21 010011	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri				120155	120155	167417	273560	273560	273560	248160	537432	317440	308531	460172	0	0	3100142
APAO Projects, Jangaon				469498	711959	631121	1176138	1286009	1334605	1633926	1694681	1392358	1051690	1657878	0	0	13039863
PAO (W&P), Waranagal (Urban)				3444103	3523646	3363869	6636102	7099577	6979784	6959824	11510388	8035365	7098626	9088046	0	0	73739330
Total:				4033756	4355760	4162407	8085800	8659146	8587949	8841910	13742501	9745163	8458847	11260696	0	0	89879335
HOA	470001800	21 010012	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
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	5000	0	0	0	0	0	0	0	5000
APAO Projects, Jangaon				0	0	0	0	0	0	20	10000	0	0	- 300	0	0	9720
PAO (W&P), Waranagal (Urban)				39226	41034	59225	74559	75993	74259	179174	91019	124729	81204	89992	0	0	930414
Total:				39226	41034	59225	74559	75993	79259	179194	101019	124729	81204	89692	0	0	945134
HOA	470001800	21 010013	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri				39871	39871	55526	90759	90759	90759	82328	226080	121833	280246	148844	0	0	1266876
APAO Projects, Jangaon				155333	236184	211994	389792	426351	437075	1008243	392692	532113	855951	446903	0	0	5092631
PAO (W&P), Waranagal (Urban)				1144467	1186384	1739559	2207574	2369839	2364650	4574471	2326486	2895354	3753799	2765351	0	0	27326134
Total:				1339671	1462439	2007079	2688125	2886949	2892484	5665042	2943458	3549300	4889996	3361098	0	0	33685641
HOA	470001800	21 010016	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri				17239	17239	24008	39241	39241	39241	35596	97751	45556	44297	44691	0	0	444100
APAO Projects, Jangaon				67165	102122	91663	168790	184338	194841	435256	170042	205738	151014	164442	0	0	1935411
PAO (W&P), Waranagal (Urban)				615946	645928	932559	1173991	1270150	1252844	2449969	1326937	1344281	1238901	1262855	0	0	13514361
Total:				700350	765289	1048230	1382022	1493729	1486926	2920821	1594730	1595575	1434212	1471988	0	0	15893872
HOA	470001800	21 010017	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
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	100000	0	0	0	0	0	0	100000
APAO Projects, Jangaon				0	33462	0	0	0	0	0	0	44208	100000	0	0	0	177670
PAO (W&P), Waranagal (Urban)				0	0	0	0	59827	100000	0	322314	31215	84035	24426	0	0	621817
Total:				0	33462	0	0	59827	100000	100000	322314	75423	184035	24426	0	0	899487
HOA	470001800	21 010018	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri				0	0	0	0	171678	0	0	0	0	134146	0	0	0	305824
APAO Projects, Jangaon				34094	0	0	0	109247	49538	47477	0	110095	29223	0	0	0	379674
PAO (W&P), Waranagal (Urban)				0	0	0	0	711808	424036	0	234194	1199928	121932	489265	0	0	3181163
Total:				34094	0	0	0	992733	473574	47477	234194	1310023	285301	489265	0	0	3866661
HOA	470001800	21 020022	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P), Waranagal (Urban)				0	64310	32156	35728	35728	35728	35728	35728	36874	36874	0	0	0	348854
Total:				0	64310	32156	35728	35728	35728	35728	35728	36874	36874	0	0	0	348854
HOA	470001800	21 060	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
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	0	0	32328	0	0	32328
APAO Projects, Jangaon				0	0	0	0	0	0	0	0	0	0	0	0	0	28788
Total:				0	0	0	0	0	0	0	0	0	0	32328	0	0	61116
HOA	470001800	21 110111	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri				0	0	0	0	205600	0	9875	0	0	0	155900	0	0	371375
APAO Projects, Jangaon				0	0	0	0	188356	0	0	0	42500	0	0	0	0	230856
PAO (W&P), Waranagal (Urban)				0	0	0	0	16064	346170	254595	538017	114790	0	483991	0	0	1753627
Total:				0	0	0	0	410020	346170	264470	538017	157290	0	639891	0	0	2355858
HOA	470001800	21 130131	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jangaon				0	0	0	0	0	0	0	0	16000	0	0	0	0	16000
PAO (W&P), Waranagal (Urban)				0	0	31159	1366	32131	16474	31561	8953	32312	826	4098	0	0	158880
Total:				0	0	31159	1366	32131	16474	31561	8953	48312	826	4098	0	0	174880
HOA	470001800	21 130132	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
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	294000	0	0	223130	0	0	0	0	517130
APAO Projects, Jangaon				0	0	0	0	0	116230	0	51680	115320	0	35600	0	0	318830
PAO (W&P), Waranagal (Urban)				0	0	0	0	0	232707	0	210663	316859	9920	247428	0	0	1017577
Total:				0	0	0	0	0	642937	0	262343	655309	9920	283028	0	0	1853537
HOA	470001800	21 130134	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
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	62858	0	125715	0	0	0	0	0	188573
APAO Projects, Jangaon				0	0	0	0	62700	156750	0	534600	0	0	0	0	0	754050
PAO (W&P), Waranagal (Urban)				0	0	0	0	0	313500	0	595650	595650	0	682632	0	0	2187432
Total:				0	0	0	0	62700	533108	0	1255965	595650	0	682632	0	0	3130055
HOA	470001800	21 130135	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jangaon				0	0	0	0	0	17777	0	0	3494	0	0	0	0	21271
PAO (W&P), Waranagal (Urban)				0	0	106273	0	33053	62557	2822	43738	110198	0	85437	0	0	444078
Total:				0	0	106273	0	33053	80334	2822	43738	113692	0	85437	0	0	465349
HOA	470001800	21 240	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P), Waranagal (Urban)				0	0	0	0	76713	117854	0	38609	89130	0	103158	0	0	425464
Total:				0	0	0	0	76713	117854	0	38609	89130	0	103158	0	0	425464

HOA	470001800	21	290291	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO (W&P), Waranagal (Urban)	340983	324861	304060	445020	360130	361320	362305	361320	334308	362590	502665	0	0	4059562
Total:		340983	324861	304060	445020	360130	361320	362305	361320	334308	362590	502665	0	0	4059562
HOA	470001800	21	290292	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO (W&P), Waranagal (Urban)	4055	4418	4418	5195	4180	4180	4958	4180	5736	4180	3665	0	0	49165
Total:		4055	4418	4418	5195	4180	4180	4958	4180	5736	4180	3665	0	0	49165
HOA	470001800	21	290293	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO (W&P), Waranagal (Urban)	113118	122990	122990	147640	119486	119885	144165	119885	187177	139109	122207	0	0	1458652
Total:		113118	122990	122990	147640	119486	119885	144165	119885	187177	139109	122207	0	0	1458652
HOA	470001800	21	290294	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO (W&P), Waranagal (Urban)	67459	73347	73347	88048	71258	71496	85975	71496	100454	71750	63032	0	0	837662
Total:		67459	73347	73347	88048	71258	71496	85975	71496	100454	71750	63032	0	0	837662
HOA	470001800	21	290296	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO (W&P), Waranagal (Urban)	0	0	0	0	228718	0	0	0	0	0	0	0	0	228718
Total:		0	0	0	0	228718	0	0	0	0	0	0	0	0	228718
HOA	470001800	21	300302	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Yadadri	236642	236641	167751	293862	245766	245766	245766	245766	348780	238938	317820	0	0	2823498
	APAO Projects, Jangaon	139648	0	310328	176225	176225	176225	176225	176225	176225	170607	155162	0	0	1833095
	PAO (W&P), Waranagal (Urban)	216565	260471	480833	362633	382471	1064330	725555	556447	792851	484339	572542	0	0	5946037
Total:		592855	497112	958912	832720	804462	1486321	1194546	978438	1317856	893884	1045524	0	0	10602630
HOA	470001800	21	310318	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Jangaon	0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
Total:		0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
HOA	470001800	21	510511	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO (W&P), Waranagal (Urban)	0	0	0	0	0	45650	0	0	13296	0	63290	0	0	122236
Total:		0	0	0	0	0	45650	0	0	13296	0	63290	0	0	122236
HOA	470001800	30	010011	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	2054118	1964860	1982436	3223720	3308162	3340130	4288720	4392606	4514055	3337585	3378843	0	0	35785235
	PAO IRRIGATION RANGA REDDY DISTRICT	1072357	1053447	949373	2130302	1752142	2201860	2285839	3357406	3327181	2050007	2485834	0	0	22665748
	PAO,NSP(W&P), HYDERABAD	584662	646932	596987	1047427	955260	1210399	1313063	1350313	1394348	1101354	1265341	0	0	11466086
Total:		3711137	3665239	3528796	6401449	6015564	6752389	7887622	9100325	9235584	6488946	7130018	0	0	69917069
HOA	470001800	30	010012	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	44835	71920	47317	116879	70885	105937	70160	85171	73366	70170	82118	0	0	838758
	PAO IRRIGATION RANGA REDDY DISTRICT	24860	25194	44082	49331	74976	48461	61030	45793	46673	44320	53798	0	0	518518
	PAO,NSP(W&P), HYDERABAD	12330	23800	13000	40965	21582	23163	21840	22400	40310	23031	28641	0	0	271062
Total:		82025	120914	104399	207175	167443	177561	153030	153364	160349	137521	164557	0	0	1628338
HOA	470001800	30	010013	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	680943	1131677	706863	1908752	1102037	1110496	1108980	1102573	2088804	2650304	1568358	0	0	15159787
	PAO IRRIGATION RANGA REDDY DISTRICT	355925	359153	661910	704931	1052213	729653	938114	697165	1108111	786838	1921756	0	0	9315769
	PAO,NSP(W&P), HYDERABAD	194049	374632	204352	645762	317008	394354	330867	348023	414807	1114509	598748	0	0	4937111
Total:		1230917	1865462	1573125	3259445	2471258	2234503	2377961	2147761	3611722	4551651	4088862	0	0	29412667
HOA	470001800	30	010016	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	579895	953464	608951	1611613	914078	939756	939771	927720	975096	937289	937060	0	0	10324693
	PAO IRRIGATION RANGA REDDY DISTRICT	310587	312031	569398	632226	917973	630320	800623	600355	626901	587012	702183	0	0	6689609
	PAO,NSP(W&P), HYDERABAD	166459	320870	175028	551954	281601	316438	287211	297824	303390	313978	385291	0	0	3400044
Total:		1056941	1586365	1353377	2795793	2113652	1886514	2027605	1825899	1905387	1838279	2024534	0	0	20414346
HOA	470001800	30	010017	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	0	0	5650	0	53443	10000	47175	50726	0	0	0	0	0	166994
	PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	96349	0	0	100000	0	0	52175	0	0	248524
	PAO,NSP(W&P), HYDERABAD	0	0	0	0	0	18327	0	200000	0	21610	0	0	0	239937
Total:		0	0	5650	0	149792	28327	47175	350726	0	21610	52175	0	0	655455
HOA	470001800	30	010018	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building										
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	945857	106643	174287	334252	226246	85581	259984	0	0	2132850
	PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	218266	0	48125	92848	127564	0	209044	0	0	695847
	PAO,NSP(W&P), HYDERABAD	0	0	0	0	132772	0	0	136344	85325	13644	285794	0	0	653879
Total:		0	0	0	0	1296895	106643	222412	563444	439135	99225	754822	0	0	3482576
HOA	470001800	30	010019	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	0	0	0	18500	0	0	0	18500
Total:		0	0	0	0	0	0	0	0	0	18500	0	0	0	18500

HOA	470001800	30	310318	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT				0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
Total:				0	20000	0	0	40000	20000	0	20000	0	0	0	0	0	100000
HOA	470001800	30	510511	CCO	COMMISSIONER, PLANNING AND DEVELOPMENTof GODAVARI BASIN Vth Floor, Godavari Basin, Jalasoudha Building												
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	19598	0	0	0	0	0	0	0	19598
PAO,NSP(W&P), HYDERABAD				0	0	0	0	40756	0	0	0	33270	0	0	0	0	74026
Total:				0	0	0	0	40756	19598	0	0	33270	0	0	0	0	93624
HOA	470001800	32	010011	CCO	CHIEF ENGINEER, KANTHANAPALLI PROJECT 1st floor, Jalasoudha Building, Errum Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Bhoopalapally				571234	570433	517553	1020894	1028018	1151368	934890	1734828	1541476	993392	1001190	0	0	11065276
APAO Projects, Jangaon				622042	620791	590521	1273861	1323633	1429038	1612482	1714167	1679587	1253667	1239800	0	0	13359589
APAO Projects, Mahabubabad				625391	628998	598715	1107969	1157432	1326729	1586500	1731981	1221959	1156032	1555049	0	0	12696755
PAO (W&P), Waranagal (Urban)				1480598	1469023	1976650	2918952	3149092	3029191	3843191	5245069	3211235	3481872	3902433	0	0	33707306
Total:				3299265	3289245	3683439	6321676	6658175	6936326	7977063	10426045	7654257	6884963	7698472	0	0	70828926
HOA	470001800	32	010012	CCO	CHIEF ENGINEER, KANTHANAPALLI PROJECT 1st floor, Jalasoudha Building, Errum Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Bhoopalapally				13862	13982	13006	37365	22163	45482	20870	26130	22490	20445	20395	0	0	256190
APAO Projects, Jangaon				0	0	0	0	0	952	420	420	420	420	420	0	0	3052
APAO Projects, Mahabubabad				1000	1000	2000	2000	2000	4676	2000	2000	22000	2000	2000	0	0	42676
PAO (W&P), Waranagal (Urban)				15567	16043	23487	29003	27075	25795	45495	40818	36915	27227	28882	0	0	316307
Total:				30429	31025	38493	68368	51238	76905	68785	69368	81825	50092	51697	0	0	618225
HOA	470001800	32	010013	CCO	CHIEF ENGINEER, KANTHANAPALLI PROJECT 1st floor, Jalasoudha Building, Errum Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Bhoopalapally				189767	191232	173687	530042	335919	743214	310645	319301	434920	625751	433354	0	0	4287832
APAO Projects, Jangaon				206811	209578	199535	423485	440137	475307	957798	473114	474930	481954	927555	0	0	5270204
APAO Projects, Mahabubabad				207800	212510	396998	369020	384617	396011	429452	812596	468182	444326	808859	0	0	4930371
PAO (W&P), Waranagal (Urban)				492003	501373	738964	969934	1045992	1006715	2046481	1462083	1236905	1577968	1589503	0	0	12667921
Total:				1096381	1114693	1509184	2292481	2206665	3037832	3710935	2683950	2614937	3129999	3759271	0	0	27156328
HOA	470001800	32	010016	CCO	CHIEF ENGINEER, KANTHANAPALLI PROJECT 1st floor, Jalasoudha Building, Errum Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Bhoopalapally				95644	96432	88154	265892	191656	398853	156715	160659	224344	161918	172742	0	0	2013009
APAO Projects, Jangaon				117145	118783	113441	237953	243384	266273	540612	245706	231687	235416	232296	0	0	2582696
APAO Projects, Mahabubabad				104816	107308	200230	187767	194150	397603	198817	218616	205082	192935	183270	0	0	2190594
PAO (W&P), Waranagal (Urban)				279744	285285	414887	543018	580743	558594	1127417	816591	594645	582649	605424	0	0	6388997
Total:				597349	607808	816712	1234630	1209933	1621323	2023561	1441572	1255758	1172918	1193732	0	0	13175296
HOA	470001800	32	010017	CCO	CHIEF ENGINEER, KANTHANAPALLI PROJECT 1st floor, Jalasoudha Building, Errum Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Bhoopalapally				0	0	39888	0	0	0	0	0	0	0	0	0	0	39888
APAO Projects, Mahabubabad				0	0	0	0	0	0	274636	0	0	0	0	0	0	274636
PAO (W&P), Waranagal (Urban)				0	0	0	0	0	0	28493	0	108000	0	0	0	0	136493
Total:				0	0	39888	0	0	0	303129	0	108000	0	0	0	0	451017
HOA	470001800	32	010018	CCO	CHIEF ENGINEER, KANTHANAPALLI PROJECT 1st floor, Jalasoudha Building, Errum Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Bhoopalapally				0	0	0	0	0	30760	0	21757	160601	0	292017	0	0	505135
APAO Projects, Jangaon				0	0	0	0	0	350136	26699	0	92851	0	46358	0	0	516044
APAO Projects, Mahabubabad				0	0	0	0	0	143314	0	0	238957	0	0	0	0	382271
PAO (W&P), Waranagal (Urban)				0	0	0	0	228658	65675	169806	190835	192819	191844	146294	0	0	1185931
Total:				0	0	0	0	228658	589885	196505	212592	685228	191844	484669	0	0	2589381
HOA	470001800	32	020022	CCO	CHIEF ENGINEER, KANTHANAPALLI PROJECT 1st floor, Jalasoudha Building, Errum Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (W&P), Waranagal (Urban)				0	31974	0	0	35528	17764	35528	0	45269	0	18337	0	0	184400
Total:				0	31974	0	0	35528	17764	35528	0	45269	0	18337	0	0	184400
HOA	470001800	32	110111	CCO	CHIEF ENGINEER, KANTHANAPALLI PROJECT 1st floor, Jalasoudha Building, Errum Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Bhoopalapally				0	0	0	0	0	298190	0	0	204900	0	15555	0	0	518645
APAO Projects, Jangaon				0	0	0	0	0	238048	0	0	61166	0	0	0	0	299214
APAO Projects, Mahabubabad				0	0	0	0	0	0	89970	203342	0	0	0	0	0	293312
PAO (W&P), Waranagal (Urban)				0	0	0	0	0	140822	0	0	190075	0	45090	0	0	375987
Total:				0	0	0	0	0	677060	89970	203342	456141	0	60645	0	0	1487158
HOA	470001800	32	130131	CCO	CHIEF ENGINEER, KANTHANAPALLI PROJECT 1st floor, Jalasoudha Building, Errum Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Bhoopalapally				0	0	0	0	0	16012	0	0	2608	0	3035	0	0	21655
APAO Projects, Jangaon				0	0	0	0	0	0	0	0	365	0	0	0	0	365
APAO Projects, Mahabubabad				0	0	0	0	0	0	5932	0	0	0	0	0	0	5932
PAO (W&P), Waranagal (Urban)				0	0	0	0	0	0	5907	0	1841	0	0	0	0	7748
Total:				0	0	0	0	0	16012	11839	0	4814	0	3035	0	0	35700
HOA	470001800	32	130132	CCO	CHIEF ENGINEER, KANTHANAPALLI PROJECT 1st floor, Jalasoudha Building, Errum Manzil,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Bhoopalapally				0	0	0	0	0	3050	3500	0	4012	0	0	0	0	10562
APAO Projects, Jangaon				0	0	0	0	0	9738	0	0	39716	0	6492	0	0	55946
APAO Projects, Mahabubabad				0	0	0	0	0	0	74677	0	0	0	7669	0	0	82346
PAO (W&P), Waranagal (Urban)				0	0	0	0	0	141211	2800	29745	87875	0	30355	0	0	291986
Total:				0	0	0	0	0	153999	80977	29745	131603	0	44516	0	0	440840

HOA	47010321325 51 530531	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
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	0	5648292	0	0	0	5648292
Total:			0	0	0	0	0	0	0	0	0	5648292	0	0	0	5648292
HOA	47010321425 27 530531	CCO	Chief Engineer (Projects), Mahaboobnagar Vth Floor,Jalasoudha Building, Errum Manzil,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	4984851	0	0	1041247	0	0	0	0	0	6026098
Total:			0	0	0	0	4984851	0	0	1041247	0	0	0	0	0	6026098
HOA	470103217 25 110111	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad		0	0	0	0	0	0	0	0	73050	0	0	0	0	73050
	PAO Irrigation Nirmal		0	0	0	0	0	96600	0	0	0	0	0	0	0	96600
Total:			0	0	0	0	0	96600	0	0	73050	0	0	0	0	169650
HOA	470103217 25 130134	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad		0	0	0	0	0	0	0	0	0	66000	264000	0	0	330000
Total:			0	0	0	0	0	0	0	0	0	66000	264000	0	0	330000
HOA	47010321725 27 530531	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad		0	0	12641956	24241424	0	0	0	0	0	0	0	0	0	36883380
Total:			0	0	12641956	24241424	0	0	0	0	0	0	0	0	0	36883380
HOA	47010321825 26 530531	CCO	CHIEF ENGINEER, KANTHANAPALLI PROJECT 1st floor, Jalasoudha Building, Errum Manzil,													
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	1145867	0	0	0	0	0	1145867
Total:			0	0	0	0	0	0	0	1145867	0	0	0	0	0	1145867
HOA	47010322025 27 530531	CCO	Chief Engineer(Projects), Khammam The Chief Engineer(Projects), Khammam, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		0	0	1153137	0	0	0	0	0	0	0	0	0	0	1153137
Total:			0	0	1153137	0	0	0	0	0	0	0	0	0	0	1153137
HOA	47010322125 26 530531	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Mancherial		0	0	11394212	0	0	0	0	0	0	0	4222278	0	0	15616490
Total:			0	0	11394212	0	0	0	0	0	0	0	4222278	0	0	15616490
HOA	47010322125 26 530533	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Mancherial		0	0	976664	0	0	0	0	0	0	0	0	0	0	976664
Total:			0	0	976664	0	0	0	0	0	0	0	0	0	0	976664
HOA	47010322125 27 530531	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
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	0	0	149405540	0	0	149405540
Total:			0	0	0	0	0	0	0	0	0	0	149405540	0	0	149405540
HOA	47010322125 49 500501	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Komarambheem Asifabad		0	0	0	0	0	13508794	0	0	0	0	0	0	0	13508794
Total:			0	0	0	0	0	13508794	0	0	0	0	0	0	0	13508794
HOA	47010322525 27 530531	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
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	61743236	63805053	0	0	0	0	0	0	125548289
Total:			0	0	0	0	0	61743236	63805053	0	0	0	0	0	0	125548289
HOA	47010323725 27 530531	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
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	42022126	0	0	0	0	0	0	0	42022126
Total:			0	0	0	0	0	42022126	0	0	0	0	0	0	0	42022126
HOA	47010323725 27 530532	CCO	Chief Engineer, Projects, Adilabad (Projects), Adilabad, IInd Floor, Jalasoudha Buildings,													
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	21483600	0	0	0	0	0	0	0	21483600
Total:			0	0	0	0	0	21483600	0	0	0	0	0	0	0	21483600
HOA	47010323925 27 530531	CCO	CHIEF ENGINEER, KANTHANAPALLI PROJECT 1st floor, Jalasoudha Building, Errum Manzil,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Bhoopalapally		0	0	0	0	0	0	222096	0	0	0	0	0	0	222096
Total:			0	0	0	0	0	0	222096	0	0	0	0	0	0	222096
HOA	470103800 28 290291	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally		94739	89939	89939	105265	107255	107255	107255	107255	128400	0	214510	0	0	1151812
Total:			94739	89939	89939	105265	107255	107255	107255	107255	128400	0	214510	0	0	1151812
HOA	470103800 28 290292	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally		540	600	600	600	600	600	600	600	660	0	1200	0	0	6600
Total:			540	600	600	600	600	600	600	600	660	0	1200	0	0	6600
HOA	470103800 28 290293	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally		31411	34901	34901	34901	35569	35569	35569	35569	134744	0	82252	0	0	495386
Total:			31411	34901	34901	34901	35569	35569	35569	35569	134744	0	82252	0	0	495386

HOA	470103800	28	290294	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally		11240	12488	12488	12488	12728	12728	12728	12728	13977	0	25456	0	0	139049
Total:		11240	12488	12488	12488	12728	12728	12728	12728	13977	0	25456	0	0	139049
HOA	470103800	28	290296	CCO	THE CHIEF ENGINEER, Godavari Lift Irrigation Scheme Godavari Lift Irrigation Scheme, K C Colony, Chintagattu,Hanamkonda,										
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	77192	0	0	0	0	0	0	77192
Total:		0	0	0	0	0	0	77192	0	0	0	0	0	0	77192
HOA	470200101	12	010011	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad		833556	850015	996876	1475885	1552973	1450585	1851278	1943526	2599361	1415170	1474541	0	0	16443766
APAO Irrigation, Jangaon		659736	622952	583083	1279931	1134975	1208739	1618278	1557155	1559092	1253496	1234365	0	0	12711802
APAO Irrigation, Kamareddy		0	795436	840247	1436119	1625651	1484967	1899170	1910472	1843738	1529530	1392930	0	0	14758260
APAO Irrigation, Komarambheem Asifabad		598948	674298	647154	1186315	1782016	1292052	1501551	1549000	1572624	1160446	1443944	0	0	13408348
APAO Irrigation, Kothagudem		2163651	2124913	2114460	3721607	4141106	4238591	4045695	6253301	4887531	3880688	3827032	0	0	41398575
APAO Irrigation, Mahabubabad		981760	1072274	1121655	2123813	2070834	2245916	2103852	3028540	1954143	1816594	2286509	0	0	20805890
APAO Irrigation, Mancherial		874785	886900	1130173	1642813	1638988	1735191	1655700	2554534	2060704	1553854	1604415	0	0	17338057
APAO Irrigation, Nagarkurnool		960514	1132007	1030022	1737575	2156202	1846431	1945360	2849004	2380555	1664975	1713740	0	0	19416385
APAO Irrigation, Sangareddy		1252935	1263655	1291354	2326662	2147329	2227085	3217019	3133930	3045928	2195805	2367765	0	0	24669467
APAO Irrigation, Siddipet		768661	852398	769514	2019530	1549703	1560170	2077863	2203734	2117306	1474846	1561255	0	0	16954980
APAO Irrigation, Siricilla		629882	725859	820113	1545122	1509586	1362590	1664610	1830106	1787626	1346768	18301383	0	0	14583645
APAO Irrigation, Suryapet		1097325	1105728	939462	1880414	1899416	2160405	2245948	3110131	2269394	2382936	2072965	0	0	21164124
APAO Irrigation, Vikarabad		746239	756344	806126	1391730	1347611	1427166	2119937	1997766	2137317	1436718	1591945	0	0	15758899
APAO Irrigation, Wanaparthy		845353	824218	1067069	1503163	1948314	1260266	1435196	2452819	1746225	1707334	1831565	0	0	16621522
APAO Irrigation, Yadadri		945411	940105	1024669	1697304	1677588	1742060	1893769	3164354	1746086	1801070	2685830	0	0	19118246
PAO IRRIGATION KARIMNAGAR		345860	340675	652903	653045	873435	888435	720415	1108051	914774	635585	666794	0	0	7799972
PAO IRRIGATION DIVISION HYDERABAD		0	662609	655507	1285879	1314695	1408210	1309090	2308372	1711669	1357935	1410935	0	0	13424901
PAO IRRIGATION DIVISION KHAMMAM		726558	802963	757664	1440566	1282877	2109939	1209682	840027	1225665	1970954	1124851	0	0	13491746
PAO IRRIGATION DIVISION NALGONDA		3134081	3060527	3103635	5671174	5623137	6026216	6218613	8409370	6532740	5571933	6349172	0	0	59696998
PAO IRRIGATION DIVISION, MAHABOONNAGAR		2196500	2390679	2823656	4191340	4226123	4226783	3870841	6477721	4114461	4462177	4698482	0	0	43678763
PAO IRRIGATION NIZAMABAD		955189	4184143	4043181	6876241	7187185	6925698	7038084	10807123	8090997	7110722	6837651	0	0	70056214
PAO IRRIGATION RANGA REDDY DISTRICT		2179669	2068556	1928831	3755376	3927265	3872441	3839215	5955393	5630338	3632582	3487984	0	0	40277650
PAO Irrigation Nirmal		2355482	2559072	2329112	4271367	3989273	4162915	4998067	4900463	4908063	3751175	3945505	0	0	42170494
PAO MEDAK(I W), MEDAK		612996	611020	582667	996750	998860	1205837	1483161	1448490	1451259	1069470	1203675	0	0	11664185
Total:		25865091	31307346	32059133	56109721	57605142	58065088	61962394	81793382	68287596	56182763	57975233	0	0	587212889
HOA	470200101	12	010012	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad		7931	14252	46918	13993	26802	15007	14500	14807	18481	13336	14550	0	0	200577
APAO Irrigation, Kamareddy		0	2950	5550	6272	5950	6888	6565	6370	6370	6420	6420	0	0	59755
APAO Irrigation, Komarambheem Asifabad		1000	1000	1000	2000	5000	2000	2000	774	2000	2000	18226	0	0	37000
APAO Irrigation, Kothagudem		40199	41898	67062	66863	95676	73583	88939	92660	93858	65875	55126	0	0	781739
APAO Irrigation, Mahabubabad		1926	1926	1926	5237	9628	3898	14536	4725	36036	4725	17761	0	0	102324
APAO Irrigation, Mancherial		4000	4000	4000	13000	8000	8000	20000	8000	8000	7226	8000	0	0	92226
APAO Irrigation, Nagarkurnool		1588	1648	2696	2695	4791	2695	2695	2335	2275	2275	2275	0	0	27968
APAO Irrigation, Sangareddy		1000	1000	1000	3000	4000	2000	2000	2000	2000	2000	2000	0	0	22000
APAO Irrigation, Siricilla		3000	6000	8000	6000	12000	6000	6000	6000	6000	6000	6000	0	0	71000
APAO Irrigation, Suryapet		2210	4420	8290	10846	6420	6420	6420	6420	6420	43920	6420	0	0	108206
APAO Irrigation, Vikarabad		4030	6030	10060	10460	12120	8060	8060	8060	8060	8060	7092	0	0	90092
APAO Irrigation, Wanaparthy		0	0	0	0	0	0	0	27500	0	0	44484	0	0	71984
APAO Irrigation, Yadadri		7168	7518	6513	9546	16546	13561	9728	9943	9593	27093	9593	0	0	126802
PAO IRRIGATION KARIMNAGAR		4115	4300	8621	9367	10402	8819	7435	6944	7154	6852	6969	0	0	80978
PAO IRRIGATION DIVISION HYDERABAD		0	27392	18075	53294	32850	70774	32230	35668	32100	35600	34841	0	0	372824
PAO IRRIGATION DIVISION KHAMMAM		10070	15170	13090	25534	15591	15130	13762	14723	39275	13972	13719	0	0	190036
PAO IRRIGATION DIVISION NALGONDA		9048	12673	11671	23741	14895	53420	39420	22395	23762	12895	18028	0	0	241948
PAO IRRIGATION DIVISION, MAHABOONNAGAR		6744	8075	10230	11229	13229	17539	11560	11272	11272	31272	16272	0	0	148694
PAO IRRIGATION NIZAMABAD		10805	47017	71988	69714	123918	85169	105192	104192	70594	65801	65458	0	0	819848
PAO IRRIGATION RANGA REDDY DISTRICT		36812	37675	61986	101959	58284	60961	57610	61090	59278	58433	64403	0	0	658491
PAO Irrigation Nirmal		17514	27460	18460	45775	26557	25116	25460	23460	63460	21460	23861	0	0	318583
Total:		169160	272404	377136	490525	502659	485040	474112	469338	505988	435215	441498	0	0	4623075
HOA	470200101	12	010013	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad		279275	485763	346643	535935	877245	486647	487843	544984	848572	1201558	703904	0	0	6798369
APAO Irrigation, Jangaon		219304	216227	200461	425454	377452	401928	908567	389668	450148	466817	941584	0	0	4997610
APAO Irrigation, Kamareddy		0	272802	481417	477333	921985	493994	478619	476937	530288	586308	713701	0	0	5433384
APAO Irrigation, Komarambheem Asifabad		199056	232716	223719	394282	992935	468669	408087	389685	507217	905130	554405	0	0	5275901
APAO Irrigation, Kothagudem		718998	746869	1223866	1235602	1722371	1409064	1824076	1453015	1444482	2177090	2612329	0	0	16567762
APAO Irrigation, Mahabubabad		326254	371897	388253	705772	1638901	746450	699097	661453	742827	698070	678954	0	0	7657928
APAO Irrigation, Mancherial		290698	311351	390623	545550	545629	576341	1098892	586990	1313202	596848	938551	0	0	7194675
APAO Irrigation, Nagarkurnool		318869	384242	603787	576791	1734362	624538	657319	605321	655311	639226	2004312	0	0	8804078
APAO Irrigation, Sangareddy		416610	435343	443923	1057167	1318655	740379	890166	770077	1239417	1315900	1427229	0	0	10054866
APAO Irrigation, Siddipet		255160	285644	257972	883157	999557	518092	514429	561378	613752	645549	1252683	0	0	6787373
APAO Irrigation, Siricilla		209353	386331	281003	474799	845180	474799	432016	470903	452938	517750	794704	0	0	5824303
APAO Irrigation, Suryapet		362715	661301	378277	1088622	627531	714081	737040	662861	762598	1370315	838335	0	0	8203676
APAO Irrigation, Vikarabad		248194	260279	489539	462935	872308	474923	546952	494475	1218545	552080	981892	0	0	6602122
APAO Irrigation, Wanaparthy		280622	285575	354725	496547	644488	418513	476572	991725	659096	1561534	756738	0	0	6926135
APAO Irrigation, Yadadri		314331	317834	345916	629964	1090499	870169	629964	600623	669069	1169395	1039823	0	0	7612157
PAO IRRIGATION KARIMNAGAR		115036	120291	302018	295645	389706	295370	235497	218829	255996	347562	559879	0	0	3135829
PAO IRRIGATION DIVISION HYDERABAD		0	386871	237996	736482	449263	496608	425318	563307	497723	1179258	542003	0	0	5514829
PAO IRRIGATION DIVISION KHAMMAM		240883	379122	304366	699045	425484	706856	4							

HOA	470200101	12 010013	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MAHABOBNAGAR															
PAO IRRIGATION NIZAMABAD	317811	1473817	2305966	2294544	4003720	2301889	2310122	2264931	4588341	3298456	3924456	0	0	29084053	
PAO IRRIGATION RANGA REDDY DISTRICT	722601	708049	1304039	2382973	1296965	1294695	1308004	1254833	1475856	2202754	2340611	0	0	16291380	
PAO Irrigation Nirmal	782544	1330357	829074	2289792	1324576	1335808	1328760	1295137	3545746	1447458	2180900	0	0	17690152	
PAO MEDAK(I W), MEDAK	203338	204793	195470	330668	331376	881046	363276	353550	410335	645769	794552	0	0	4714173	
Total:	8590469	12981038	15004979	23495037	27224309	20510896	20337616	19109413	27994785	30391060	31380181	0	0	237019783	

HOA	470200101	12 010015	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Adilabad	309	309	309	4747	645	645	645	0	0	0	0	0	0	7609	
PAO IRRIGATION DIVISION HYDERABAD	0	2063	2063	6189	4126	4126	0	0	0	0	0	0	0	18567	
PAO IRRIGATION DIVISION, MAHABOBNAGAR	0	0	0	613	0	0	0	0	0	0	0	0	0	613	
Total:	309	2372	2372	11549	4771	4771	645	0	0	0	0	0	0	26789	

HOA	470200101	12 010016	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Adilabad	123447	213713	236865	217292	386137	216261	215330	224781	313634	209583	219719	0	0	2576762	
APAO Irrigation, Jangaon	88180	86712	79893	168341	149593	159862	371694	154337	154528	159928	163388	0	0	1736456	
APAO Irrigation, Kamareddy	0	111111	194163	192968	372318	195081	193120	192632	184575	206237	187782	0	0	2029987	
APAO Irrigation, Komarambheem Asifabad	73882	86692	82967	144642	365815	176631	151283	144699	145557	143383	177112	0	0	1692663	
APAO Irrigation, Kothagudem	352149	367602	592598	601077	837219	680407	864027	676963	601859	621621	617031	0	0	6812553	
APAO Irrigation, Mahabubabad	118741	135073	140925	269187	490671	271517	267152	242674	241395	222030	255475	0	0	2654840	
APAO Irrigation, Mancherial	122521	130852	162050	228866	228992	242780	461406	246341	220666	216689	223940	0	0	2485103	
APAO Irrigation, Nagarkurnool	117895	141488	219291	212388	427730	229469	241200	213776	218911	203816	211144	0	0	2437108	
APAO Irrigation, Sangareddy	196601	208440	214512	490924	600353	341880	420340	355460	351386	337418	365907	0	0	3883221	
APAO Irrigation, Siddipet	99272	110291	100413	347850	387860	200922	199201	217009	205869	188827	201419	0	0	2258933	
APAO Irrigation, Siricilla	82895	155044	110287	190508	338762	180487	171657	192914	180487	190562	181488	0	0	1978166	
APAO Irrigation, Suryapet	146875	264202	146999	436012	258243	286988	288348	268106	267224	270027	277587	0	0	2910611	
APAO Irrigation, Vikarabad	97434	102262	192450	182187	341733	188095	212802	193738	206460	186989	209307	0	0	2113457	
APAO Irrigation, Wanaparthy	110874	112992	141132	194585	251331	165174	187697	393935	232639	202517	235332	0	0	2228208	
APAO Irrigation, Yadadri	124636	126088	136023	222114	430811	343245	239202	229667	229667	234778	235226	0	0	2576310	
PAO IRRIGATION KARIMNAGAR	65288	68055	139503	155040	174515	153832	132065	122491	124918	118094	124275	0	0	1378076	
PAO IRRIGATION DIVISION HYDERABAD	0	329702	204176	623320	377655	416587	367799	407639	372399	390837	406131	0	0	3896245	
PAO IRRIGATION DIVISION KHAMMAM	141009	220807	178806	397891	248465	336153	233151	142355	278748	267199	219829	0	0	2664413	
PAO IRRIGATION DIVISION NALGONDA	405620	669834	459432	1231811	724741	800436	737431	723103	713105	713014	721920	0	0	7950447	
PAO IRRIGATION DIVISION, MAHABOBNAGAR	347954	481024	591312	658659	937888	787554	601278	713443	659229	636451	641169	0	0	7055961	
PAO IRRIGATION NIZAMABAD	170228	752972	1173645	1162782	2042577	1172179	1159420	1169036	1112440	1110566	1143745	0	0	12169590	
PAO IRRIGATION RANGA REDDY DISTRICT	556750	548358	987317	1801636	982248	992044	1001620	980769	953429	935360	900030	0	0	10639561	
PAO Irrigation Nirmal	319292	543627	338493	936369	546490	542055	541986	529760	528620	508809	533563	0	0	5869064	
PAO MEDAK(I W), MEDAK	72760	73280	69931	118319	118572	315225	129985	126506	126986	126986	143093	0	0	1421643	
Total:	3934303	6040221	6893183	11184768	12020719	9394864	9404512	8921669	8634806	8392647	8597686	0	0	93419378	

HOA	470200101	12 010017	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,											
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	30000	0	0	0	24780	0	0	54780	
APAO Irrigation, Jangaon	0	0	15746	0	0	17188	0	0	0	0	0	0	0	32934	
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	200000	0	0	0	0	0	0	0	0	200000	
APAO Irrigation, Kothagudem	0	0	43703	0	0	100000	0	0	111502	0	0	0	0	255205	
APAO Irrigation, Mahabubabad	0	0	0	0	0	14663	278000	163298	9000	0	54832	0	0	519793	
APAO Irrigation, Mancherial	0	0	0	0	75013	0	75871	0	171168	0	81371	0	0	403423	
APAO Irrigation, Sangareddy	0	0	0	0	80000	80000	19000	0	0	26500	0	0	0	205500	
APAO Irrigation, Siddipet	0	0	349914	0	106600	0	0	0	0	0	69493	0	0	526007	
APAO Irrigation, Siricilla	0	0	0	0	0	0	0	44510	0	0	2550	0	0	47060	
APAO Irrigation, Suryapet	0	0	0	0	25400	16500	0	30100	12100	0	29308	0	0	113408	
APAO Irrigation, Vikarabad	0	0	0	0	15000	0	0	0	0	0	0	0	0	15000	
APAO Irrigation, Wanaparthy	0	0	115000	0	13500	0	7500	108000	41008	0	46066	0	0	331074	
APAO Irrigation, Yadadri	0	0	0	0	0	0	0	0	0	0	32000	0	0	32000	
PAO IRRIGATION KARIMNAGAR	0	0	0	0	22661	0	0	0	100000	0	0	0	0	122661	
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	171340	0	0	164977	0	20000	125631	0	0	481948	
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	0	0	0	200000	0	0	0	200000	
PAO IRRIGATION DIVISION NALGONDA	0	0	31565	0	304398	0	57772	89909	0	0	0	0	0	483644	
PAO IRRIGATION DIVISION, MAHABOBNAGAR	0	0	18414	0	31399	0	54154	21562	95158	0	9000	0	0	229687	
PAO IRRIGATION NIZAMABAD	0	0	183207	0	78803	30000	20000	6800	0	0	8700	0	0	327510	
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	66895	83628	31870	14000	0	83938	100000	61611	36875	0	0	478817	
PAO Irrigation Nirmal	0	0	191085	0	63096	0	0	133826	22000	0	0	0	0	410007	
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	54704	0	0	0	0	0	0	54704	
Total:	0	0	1015529	83628	1219080	272351	597001	846920	661936	308111	520606	0	0	5525162	

HOA	470200101	12 010018	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Adilabad	0	0	0	0	245845	0	80277	0	78456	0	351251	0	0	755829	
APAO Irrigation, Jangaon	0	0	0	0	403091	59711	0	0	93032	0	267134	0	0	822968	
APAO Irrigation, Kamareddy	0	0	0	0	0	0	123842	0	0	0	0	0	0	123842	
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	234077	0	77350	0	116168	0	195373	0	0	622968	
APAO Irrigation, Kothagudem	0	0	0	69093	751608	359200	0	525782	43584	21627	0	0	0	1770894	
APAO Irrigation, Mahabubabad	0	0	0	0	671651	0	671651	52058	219399	0	17275	0	0	960383	
APAO Irrigation, Mancherial	0	0	0	0	377538	60453	0	37216	137780	0	332636	0	0	945623	
APAO Irrigation, Nagarkurnool	0	0	0	0	763846	27579	153016	0	201489	0	79218	0	0	1225148	
APAO Irrigation, Sangareddy	0	0	0	0	25995	292151	191600	0	218587	0	224293	0	0	952626	
APAO Irrigation, Siddipet	0	0	0	0	672301	59914	0	258148	165809	0	85533	0	0	1241705	
APAO Irrigation, Siricilla	0	0	0	87764	115068	398180	0	57822	257758	0	80641	0	0	997233	
APAO Irrigation, Suryapet	0	0	0	0	357117</										

HOA	470200101	12 010018	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Vikarabad	0	0	0	0	171731	37350	0	0	100815	0	496626	0	0	806522	
APAO Irrigation, Wanaparthy	0	0	0	0	321114	61183	0	162791	124031	0	72350	0	0	741469	
APAO Irrigation, Yadadri	0	0	0	0	311265	225894	0	100460	167042	0	65411	0	0	870072	
PAO IRRIGATION KARIMNAGAR	0	0	0	0	143734	0	50038	0	135688	130308	0	0	0	459768	
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	168971	139014	0	233253	0	80882	245778	0	0	867898	
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	447582	113457	139779	0	41417	0	124965	0	0	867200	
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	1323229	254813	53317	779514	0	33766	243981	0	0	2688620	
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	1415736	365478	46238	76538	431973	71165	184574	0	0	2591702	
PAO IRRIGATION NIZAMABAD	0	0	0	0	1224122	1210527	205065	392672	327881	266484	158732	0	0	3785483	
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	-425	617678	291409	50867	59461	141549	20925	124534	0	0	1305998	
PAO Irrigation Nirmal	0	0	0	0	1356633	193111	100266	477627	0	20969	679952	0	0	2828558	
PAO MEDAK(I W), MEDAK	0	0	1732	0	42446	21248	113913	0	0	0	8521	0	0	187860	
Total:	0	0	1732	156432	11490727	4912389	1433097	3224149	3248006	665930	4056972	0	0	29189434	

HOA	470200101	12 020021	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Adilabad	0	3600	0	0	-3600	0	0	0	0	0	0	0	0	0	
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	8000	0	12000	0	0	0	0	0	20000	
APAO Irrigation, Sangareddy	0	0	0	0	7200	33321	0	0	0	0	0	0	0	40521	
APAO Irrigation, Siricilla	3600	3600	0	7600	0	4000	0	4000	4000	0	16000	0	0	42800	
APAO Irrigation, Wanaparthy	0	0	0	8000	0	0	0	0	0	0	0	0	0	8000	
PAO IRRIGATION KARIMNAGAR	0	7474	0	0	8305	23253	0	0	0	0	0	0	0	39032	
PAO IRRIGATION NIZAMABAD	0	0	12000	0	0	0	0	0	0	0	0	0	0	12000	
PAO Irrigation Nirmal	0	0	0	0	0	0	0	33396	-5000	9168	3340	0	0	40904	
Total:	3600	14674	12000	15600	11905	68574	33396	11000	13168	3340	16000	0	0	203257	

HOA	470200101	12 020022	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,											
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	78780	0	0	0	0	0	0	78780	
APAO Irrigation, Yadadri	0	0	0	0	0	4000	0	0	0	0	0	0	0	4000	
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	371400	0	0	0	0	0	0	0	0	0	371400	
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	4000	0	0	16000	0	0	0	0	20000	
Total:	0	0	0	371400	0	8000	78780	0	16000	0	0	0	0	474180	

HOA	470200101	12 060	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,											
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	12767	0	0	0	0	0	12767	
APAO Irrigation, Kothagudem	0	0	0	0	0	0	0	1291007	0	0	74797	0	0	1365804	
Total:	0	0	0	0	0	0	0	1303774	0	0	74797	0	0	1378571	

HOA	470200101	12 110111	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Adilabad	0	0	0	0	196515	271500	0	12600	208671	0	0	0	0	689286	
APAO Irrigation, Bhoopalapally	0	0	0	0	0	0	0	0	0	57050	0	0	0	57050	
APAO Irrigation, Jagtial	0	0	0	0	0	331204	0	68780	71000	0	0	0	0	470984	
APAO Irrigation, Jangaon	0	0	0	0	20800	0	0	81800	89020	0	36150	0	0	227770	
APAO Irrigation, Kamareddy	0	0	0	0	58500	89350	0	189170	0	0	0	0	0	337020	
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	391100	0	0	197800	0	0	0	0	588900	
APAO Irrigation, Kothagudem	0	0	0	0	192100	249000	0	0	405800	0	0	0	0	846900	
APAO Irrigation, Mahabubabad	0	0	0	0	0	0	0	598900	0	0	0	0	0	598900	
APAO Irrigation, Mancherial	0	0	0	0	110620	85710	0	200250	0	0	0	0	0	396580	
APAO Irrigation, Nagarkurnool	0	0	0	0	0	192000	0	207632	93140	0	0	0	0	492772	
APAO Irrigation, Sangareddy	0	0	0	0	0	274985	0	55703	103618	0	0	0	0	434306	
APAO Irrigation, Siddipet	0	0	0	0	140800	200807	0	7400	0	0	0	0	0	349007	
APAO Irrigation, Siricilla	0	0	0	0	149581	0	0	195450	4331	0	0	0	0	349362	
APAO Irrigation, Suryapet	0	0	0	0	96020	213406	0	0	171722	65760	0	0	0	546908	
APAO Irrigation, Vikarabad	0	0	0	0	0	0	0	0	0	0	208439	0	0	208439	
APAO Irrigation, Wanaparthy	0	0	0	0	0	0	0	0	0	0	298404	0	0	298404	
APAO Irrigation, Yadadri	0	0	0	0	96655	226367	24204	0	94132	108464	0	0	0	549822	
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	0	16000	39850	0	318790	0	0	374640	
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	25500	0	0	60910	124565	42990	0	0	253965	
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	0	0	14871	0	0	0	0	14871	
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	337000	98800	0	0	0	75090	0	0	510890	
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	167940	438128	0	303873	0	5697	0	0	0	915638	
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	70500	161873	0	203288	51300	0	0	0	0	486961	
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	486050	96600	182370	0	0	17310	0	0	782330	
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	92180	0	0	0	0	0	0	0	92180	
PAO Irrigation Nirmal	0	0	0	0	185680	604815	0	0	204400	0	0	0	0	994895	
PAO MEDAK(I W), MEDAK	0	0	0	0	0	394225	0	0	0	0	196852	0	0	591077	
Total:	0	0	0	0	1485711	5065200	219604	2323216	1810565	361536	1194025	0	0	12459857	

HOA	470200101	12 130131	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,											
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	10705	11091	0	0	0	0	21796	
APAO Irrigation, Bhoopalapally	0	0	0	0	0	0	0	0	0	0	2478	0	0	2478	
APAO Irrigation, Jagtial	0	0	0	0	20000	0	0	0	2979	0	0	0	0	22979	
APAO Irrigation, Jangaon	0	0	0	0	5277	1537	0	0	6481	0	625	0	0	13920	
APAO Irrigation, Kamareddy	0	0	0	0	0	0	0	0	12000	0	0	0	0	12000	
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	7214	0	1238	0	0	1239	0	0	9691	
APAO Irrigation, Kothagudem	0	0	0	0	1250	625	0	0	35535	0	6017	0	0	43427	
APAO Irrigation, Mahabubabad	0	0	0	0	0	0	0	10620	0	0	0	0	0	10620	
APAO Irrigation, Mancherial	0	0	0	0	14089	0	28160	0	388	0	0	0	0	42637	
APAO Irrigation, Nagarkurnool	0	0	0	0	0	7000	12716	0	23270	0	11980	0	0	54966	

HOA	470200101	12 130131	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
APAO Irrigation, Sangareddy					0	0	0	0	0	33852	4500	14198	3000	0	7353	0	0	62903	
APAO Irrigation, Siddipet					0	0	6000	0	4889	0	0	4000	0	6000	4000	0	0	24889	
APAO Irrigation, Siricilla					698	698	9131	0	0	9378	4557	0	2858	1681	2990	0	0	31991	
APAO Irrigation, Suryapet					0	0	18815	0	10648	12967	0	0	23382	20571	9403	0	0	95786	
APAO Irrigation, Vikarabad					0	0	20126	0	249	224	514	0	33844	0	10000	0	0	64957	
APAO Irrigation, Wanaparthy					0	0	4500	0	0	0	0	0	11073	0	15757	0	0	31330	
APAO Irrigation, Yadadri					0	0	0	0	15550	23997	0	0	6175	0	8986	0	0	54708	
PAO IRRIGATION KARIMNAGAR					0	0	3611	0	8602	2428	0	0	584	0	9640	0	0	24865	
PAO IRRIGATION DIVISION HYDERABAD					0	0	0	0	0	9874	0	0	27156	0	11765	0	0	48795	
PAO IRRIGATION DIVISION KHAMMAM					0	0	15046	0	0	10000	19966	0	0	0	0	0	0	45012	
PAO IRRIGATION DIVISION NALGONDA					0	0	16001	0	12500	30392	6178	14576	5290	0	5301	0	0	90238	
PAO IRRIGATION DIVISION, MAHABOBNAGAR					0	6671	11694	0	31938	0	9269	18322	2800	0	46154	0	0	126848	
PAO IRRIGATION NIZAMABAD					0	0	0	0	14979	16839	0	1770	0	0	34454	0	0	68042	
PAO IRRIGATION RANGA REDDY DISTRICT					0	0	0	0	50310	0	32979	51042	12954	0	5888	0	0	153173	
PAO Irrigation Nirmal					0	25242	51882	0	0	14932	471	1073	49906	0	22787	0	0	166293	
PAO MEDAK(I W), MEDAK					0	0	0	0	19891	29373	0	0	15120	0	5442	0	0	69826	
Total:					698	32611	156806	0	210172	210632	119310	127544	285886	28252	222259	0	0	1394170	

HOA	470200101	12 130132	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
APAO Irrigation, Adilabad					0	0	0	0	0	75992	86236	2150	10804	0	53846	0	0	229028	
APAO Irrigation, Bhoopalapally					0	0	0	0	0	0	122220	0	0	0	100355	0	0	222575	
APAO Irrigation, Jagtlial					0	0	0	0	12500	0	19850	6300	2000	0	31090	0	0	71740	
APAO Irrigation, Jangaon					0	0	0	0	0	60519	70211	0	6000	26340	92850	0	0	255920	
APAO Irrigation, Kamareddy					0	0	0	0	121365	105026	98205	108290	111855	39050	147775	0	0	731566	
APAO Irrigation, Komarambheem Asifabad					0	0	0	0	0	0	0	9800	190620	0	0	0	0	200420	
APAO Irrigation, Kothagudem					0	0	0	0	65056	24375	288210	0	0	0	208164	0	0	585805	
APAO Irrigation, Mahabubabad					0	0	0	0	0	0	0	271950	0	2950	0	0	0	274900	
APAO Irrigation, Mancherial					0	0	0	0	44100	980	41300	0	5025	29010	11600	0	0	132015	
APAO Irrigation, Nagarkurnool					0	0	0	0	137501	0	0	270016	54825	0	109779	0	0	572121	
APAO Irrigation, Sangareddy					0	0	0	0	0	263612	59163	56626	21830	0	26347	0	0	427578	
APAO Irrigation, Siddipet					0	0	0	0	0	149470	495000	0	0	2710	182440	0	0	829620	
APAO Irrigation, Siricilla					0	0	0	0	56258	41360	2420	1780	48190	0	41350	0	0	191358	
APAO Irrigation, Suryapet					0	0	0	0	0	195145	0	0	90800	79060	118940	0	0	483945	
APAO Irrigation, Vikarabad					0	0	23090	0	4410	21408	30640	10300	9093	61776	4150	0	0	164867	
APAO Irrigation, Wanaparthy					0	0	0	0	32992	4500	0	60355	76179	0	5180	0	0	179206	
APAO Irrigation, Yadadri					0	0	0	0	0	205140	0	19800	0	0	0	0	0	224940	
PAO IRRIGATION KARIMNAGAR					0	0	0	0	29460	119677	2000	77840	0	8680	84860	0	0	322517	
PAO IRRIGATION DIVISION HYDERABAD					0	0	0	0	0	131296	7245	0	44155	0	9651	0	0	192347	
PAO IRRIGATION DIVISION KHAMMAM					0	0	0	0	296930	417562	308235	63810	165696	14390	22911	0	0	1289534	
PAO IRRIGATION DIVISION NALGONDA					0	0	0	0	103377	132139	238615	32000	87042	4080	59180	0	0	656433	
PAO IRRIGATION DIVISION, MAHABOBNAGAR					0	0	0	0	0	256726	232446	164424	29370	28920	88752	0	0	800638	
PAO IRRIGATION NIZAMABAD					0	0	0	0	186717	194263	24238	269370	98329	0	205667	0	0	978584	
PAO IRRIGATION RANGA REDDY DISTRICT					0	0	0	0	142957	191527	7080	114465	137778	211159	8635	0	0	813601	
PAO Irrigation Nirmal					0	0	0	0	158725	277835	3300	205202	28300	96009	224710	0	0	994081	
PAO MEDAK(I W), MEDAK					0	0	0	0	0	0	297721	314102	53135	0	0	0	0	664958	
Total:					0	0	23090	0	1392348	2868552	2434335	2058580	1271026	604134	1838232	0	0	12490297	

HOA	470200101	12 130133	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
APAO Irrigation, Adilabad					0	0	0	0	0	4900	0	0	4520	0	0	0	0	9420	
APAO Irrigation, Jangaon					0	0	0	0	0	0	12880	0	8645	5775	4200	0	0	31500	
APAO Irrigation, Kamareddy					0	0	7095	0	0	0	0	0	0	0	0	0	0	7095	
APAO Irrigation, Kothagudem					0	0	0	0	0	0	9720	0	0	0	16556	0	0	26276	
APAO Irrigation, Mancherial					0	0	0	0	6180	0	0	0	0	0	0	0	0	6180	
APAO Irrigation, Sangareddy					0	0	0	0	0	26850	3450	0	6810	0	3510	0	0	40620	
APAO Irrigation, Siddipet					0	0	0	0	0	3100	0	1300	0	2200	1860	0	0	8460	
APAO Irrigation, Vikarabad					0	0	0	0	0	8730	0	0	3080	0	0	0	0	11810	
PAO - IRRIGATION DIVISION WARANGAL (Urban)					0	0	0	0	0	0	0	0	11214	0	0	0	0	11214	
PAO IRRIGATION KARIMNAGAR					0	0	0	0	0	0	0	0	0	640	0	0	0	640	
PAO IRRIGATION DIVISION KHAMMAM					0	0	0	0	0	11352	0	0	4620	0	0	0	0	15972	
PAO IRRIGATION DIVISION, MAHABOBNAGAR					0	0	1180	0	9795	0	14365	29700	880	0	2200	0	0	58120	
PAO IRRIGATION NIZAMABAD					0	0	0	0	0	6270	0	1853	1581	0	7911	0	0	17615	
PAO IRRIGATION RANGA REDDY DISTRICT					0	0	0	0	95505	0	0	0	0	0	0	0	0	95505	
PAO Irrigation Nirmal					0	0	2355	0	2550	0	0	0	0	0	0	0	0	4905	
PAO MEDAK(I W), MEDAK					0	0	0	0	0	31630	0	16940	0	0	0	0	0	48570	
Total:					0	0	10630	0	114030	92832	40415	49793	41350	8615	36237	0	0	393902	

HOA	470200101	12 130134	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
APAO Irrigation, Adilabad					0	0	0	0	0	165000	231000	198000	66000	0	0	0	0	660000	
APAO Irrigation, Jagtlial					0	0	0	0	0	0	188574	314290	188574	0	157145	0	0	848583	
APAO Irrigation, Jangaon					0	0	0	0	0	132000	429000	0	31350	0	0	0	0	592350	
APAO Irrigation, Kamareddy					0	0	0	0	198000	165000	132000	198000	0	0	0	0	0	693000	
APAO Irrigation, Komarambheem Asifabad					0	0	0	0	264000	795300	0	0	595650	0	94050	0	0	1749000	
APAO Irrigation, Kothagudem					0	0	0	0	99000	248622	198000	594000	264000	0	220003	0	0	1623625	
APAO Irrigation, Mahabubabad					0														

HOA 470200101 12 130134

CCO THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Siricilla	0	0	0	0	188100	94050	0	564300	94050	62700	31350	0	0	1034550
APAO Irrigation, Suryapet	0	0	0	0	0	94287	94287	0	734176	0	31429	0	0	954179
APAO Irrigation, Vikarabad	0	0	0	0	0	628578	0	0	408571	0	0	0	0	1037149
APAO Irrigation, Wanaparthy	0	0	0	0	0	284064	0	0	132000	0	33000	0	0	449064
APAO Irrigation, Yadadri	0	0	0	0	0	0	0	691438	62858	0	314290	0	0	1068586
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	0	0	470487	0	501600	0	0	972087
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	438900	448800	0	219450	94050	94050	0	0	1295250
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	152191	34000	0	64762	0	0	0	0	250953
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	990000	0	0	99000	0	53011	0	0	1142011
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	507574	220003	440002	305790	377147	0	591404	0	0	2441920
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	666288	554715	440006	428481	380290	31429	335383	0	0	2836592
PAO IRRIGATION NIZAMABAD	0	0	0	0	191400	262350	110000	156750	213595	250800	320337	0	0	1505232
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	770287	221744	64600	865695	129362	325430	458029	0	0	2835147
PAO Irrigation Nirmal	0	0	0	0	353574	477719	25230	31429	488716	0	95858	0	0	1472526
PAO MEDAK(I W), MEDAK	0	0	0	0	0	879765	0	0	541226	0	250800	0	0	1671791
PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	33000	0	31350	132000	0	0	0	0	196350
Total:	0	0	0	0	4524027	8242153	3213349	5799708	7860213	764409	4365568	0	0	34769427

HOA 470200101 12 130135

CCO THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	0	0	0	0	0	0	0	0	9227	0	0	0	0	9227
APAO Irrigation, Jangaon	0	0	0	0	7697	22306	0	0	5693	0	0	0	0	35696
APAO Irrigation, Kamareddy	0	0	0	0	0	20956	0	21838	0	0	0	0	0	42794
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	0	0	0	3552	0	0	0	0	3552
APAO Irrigation, Kothagudem	0	0	0	0	15877	3188	0	0	17297	0	0	0	0	36362
APAO Irrigation, Mahabubabad	0	0	0	0	0	0	0	0	0	0	28751	0	0	28751
APAO Irrigation, Mancherial	0	0	0	0	10370	0	0	0	0	0	0	0	0	10370
APAO Irrigation, Nagarkurnool	0	0	0	0	19438	9671	0	5628	3045	7193	1188	0	0	46163
APAO Irrigation, Sangareddy	0	0	0	0	0	112793	0	0	0	0	0	0	0	112793
APAO Irrigation, Siricilla	0	0	9691	0	0	9815	0	9868	7389	0	0	0	0	36763
APAO Irrigation, Suryapet	0	0	0	0	14416	1465	0	1825	10034	0	2993	0	0	30733
APAO Irrigation, Vikarabad	0	0	14831	0	0	12178	0	0	22820	0	0	0	0	49829
APAO Irrigation, Wanaparthy	0	0	8293	0	0	0	0	0	0	0	0	0	0	8293
APAO Irrigation, Yadadri	0	0	0	0	0	2934	5222	9843	0	0	2521	0	0	20520
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	0	0	53186	0	10449	0	0	63635
PAO IRRIGATION KARIMNAGAR	0	0	0	0	9680	3690	0	1036	35785	11279	6292	0	0	67762
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	62004	0	0	19046	0	0	0	0	81050
PAO IRRIGATION DIVISION KHAMMAM	0	0	5161	0	0	66946	2636	29972	22195	16795	3646	0	0	147351
PAO IRRIGATION DIVISION NALGONDA	0	9790	46610	0	80318	2461	9398	42454	41794	2856	0	0	0	235681
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	6799	0	9821	24743	11369	2707	22092	0	1426	0	0	78957
PAO IRRIGATION NIZAMABAD	0	0	0	0	5377	15297	5557	4963	19007	1614	7833	0	0	59648
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	13325	0	6311	0	0	40684	0	0	0	0	0	60320
PAO Irrigation Nirmal	0	28046	0	0	5296	0	1768	73460	3168	222	1161	0	0	113121
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	0	0	15364	0	0	0	0	15364
Total:	0	37836	104710	0	184601	370447	35950	244278	310694	39959	66260	0	0	1394735

HOA 470200101 12 140

CCO THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,

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	11946	0	0	0	0	0	0	0	11946
APAO Irrigation, Jangaon	0	0	0	0	0	0	0	0	30000	0	0	0	0	30000
APAO Irrigation, Kothagudem	0	0	0	0	0	0	32500	0	0	0	0	0	0	32500
APAO Irrigation, Mahabubabad	0	0	0	0	0	0	0	0	0	49305	0	0	0	49305
APAO Irrigation, Siricilla	0	0	49534	0	0	102713	32044	22540	22540	0	32044	0	0	261415
APAO Irrigation, Suryapet	0	0	0	0	0	0	0	0	0	75999	0	0	0	75999
APAO Irrigation, Vikarabad	0	0	0	0	0	0	0	0	14579	0	0	0	0	14579
APAO Irrigation, Wanaparthy	0	0	0	0	0	30324	0	10290	41209	0	0	0	0	81823
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	28160	0	0	0	0	24640	0	0	0	52800
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	22851	0	0	0	15234	15234	0	7617	0	0	0	60936
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
Total:	0	0	72385	0	28160	144983	79778	68064	108328	157561	32044	0	0	691303

HOA 470200101 12 240

CCO THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,

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	62477	0	25137	0	0	38018	0	0	125632
PAO IRRIGATION DIVISION HYDERABAD	0	0	19916	0	0	9899	0	0	37984	0	9459	0	0	77258
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	42143	0	0	15895	16044	0	0	0	0	74082
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	43040	63598	42980	0	0	0	0	0	0	149618
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	46814	19991	12951	0	0	0	0	79756
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	94056	68717	0	0	0	0	37517	0	0	200290
PAO Irrigation Nirmal	0	0	0	0	0	0	0	0	58997	38269	0	0	0	97266
Total:	0	0	19916	0	179239	204691	89794	61023	125976	38269	84994	0	0	803902

HOA 470200101 12 270275

CCO THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,

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	236924	0	0	0	0	0	0	236924
APAO Irrigation, Siddipet	0	0	0	0	0	0	0	0	0	0	1153855	0	0	1153855
APAO Irrigation, Yadadri	0	0	0	0	0	0	311719	0	0	0	0	0	0	311719
PAO Irrigation Nirmal	0	0	0	0	0	14000851	0	0	0	0	0	0	0	14000851
Total:	0	0	0	0	0	14000851	548643	0	0	0	1153855	0	0	15703349

HOA	470200101	12 290291	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad					72284	69615	70563	82535	41845	41845	41845	61160	48096	41845	41845	0	0	613478
APAO Irrigation, Bhoopalapally					276836	262760	263459	308415	308415	309295	281428	676767	313655	395838	316985	0	0	3713853
APAO Irrigation, Jagtial					136017	128873	128873	151130	152240	153060	145916	187474	170782	154090	154090	0	0	1662545
APAO Irrigation, Kamareddy					0	0	0	0	0	0	0	0	0	0	355890	0	0	355890
APAO Irrigation, Kothagudem					417769	867729	644255	615035	621176	567296	619341	605925	595606	398715	649598	0	0	6602445
APAO Irrigation, Mahabubabad					155760	149875	150390	362555	213808	211040	210010	416418	211040	256840	211920	0	0	2549656
APAO Irrigation, Nagarkurnool					155519	150449	151034	196860	196860	197990	196860	247510	166521	148385	203659	0	0	2011647
APAO Irrigation, Peddapalli					76473	74508	80939	131362	118580	119770	152027	148575	146546	120960	120960	0	0	1290700
APAO Irrigation, Sangareddy					1929768	1746184	1741422	2079263	1703125	1794670	1665319	2076574	2392330	1736070	1743935	0	0	20608660
APAO Irrigation, Siddipet					105759	175176	124845	146390	146390	147500	160777	184551	158051	149080	149080	0	0	1647599
APAO Irrigation, Siricilla					117055	101110	101463	145070	151538	145070	145070	142063	124942	135808	105180	0	0	1414369
APAO Irrigation, Suryapet					566653	554174	511702	641950	658229	648104	645810	754432	772116	714448	656070	0	0	7123688
APAO Irrigation, Vikarabad					187473	181260	179048	183533	107082	111738	125286	168239	139347	111435	113525	0	0	1607966
APAO Irrigation, Wanaparthy					178006	169674	169674	185220	186250	213604	277583	253079	275487	198208	187660	0	0	2294445
APAO Irrigation, Yadadri					209962	202825	202825	231840	258694	287448	470048	432310	300910	303810	357346	0	0	3258018
PAO - IRRIGATION DIVISION WARANGAL (Urban)					172256	168583	213199	271615	401003	271615	470694	434575	281675	470090	369465	0	0	3481050
PAO IRRIGATION KARIMNAGAR					27792	26399	26399	30880	30880	30880	30880	34902	6021	0	0	0	0	245033
PAO IRRIGATION DIVISION KHAMMAM					1000154	961268	945118	1189340	1346910	1245773	1195625	1479246	1196051	1269343	1166375	0	0	12995203
PAO IRRIGATION DIVISION NALGONDA					768009	756173	724583	1004553	1004493	895286	1084983	1053034	1055823	1066610	1400357	0	0	10813904
PAO IRRIGATION DIVISION, MAHABOONNAGAR					169535	164252	161243	204100	205970	205970	173270	253288	173270	183696	174150	0	0	2068744
PAO IRRIGATION NIZAMABAD					1010251	2302491	2306035	2792635	2626284	2613625	2561715	2979758	2767503	2501564	2498510	0	0	26960371
PAO IRRIGATION RANGA REDDY DISTRICT					321261	322406	313778	426614	405951	436781	358942	593908	428655	414494	494590	0	0	4517380
PAO Irrigation Nirmal					159395	151420	378258	218935	218935	277073	210200	184738	185848	180065	221895	0	0	2386762
PAO MEDAK(I W), MEDAK					703073	667898	672499	754345	672015	590330	668350	635192	593181	552460	541320	0	0	7050663
Total:					8917060	10355102	10261604	12341393	11789455	11515763	11848259	14003718	12503456	11503854	12234405	0	0	127274069

HOA	470200101	12 290292	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally					2003	2225	2225	2225	2225	2225	1742	5118	2225	2448	2225	0	0	26886
APAO Irrigation, Jagtial					540	600	600	600	600	600	660	600	600	600	600	0	0	6600
APAO Irrigation, Kothagudem					10262	11400	11400	11400	29846	8325	9049	8325	8743	8325	8325	0	0	125400
APAO Irrigation, Nagarkurnool					788	875	875	875	875	875	875	963	875	875	875	0	0	9626
APAO Irrigation, Peddapalli					270	300	300	300	300	300	330	300	300	300	300	0	0	3300
APAO Irrigation, Siddipet					0	0	200	200	200	200	200	200	200	200	200	0	0	1800
APAO Irrigation, Suryapet					585	650	650	650	650	650	650	715	2000	2000	2000	0	0	11200
PAO - IRRIGATION DIVISION WARANGAL (Urban)					1380	1450	1450	2200	2200	2200	4450	2200	2200	2200	2200	0	0	24130
PAO IRRIGATION DIVISION KHAMMAM					2536	2790	2790	2170	2170	2170	2170	2670	2170	2170	1670	0	0	25476
PAO IRRIGATION DIVISION NALGONDA					450	250	250	500	1000	5500	500	550	500	500	0	0	0	10000
PAO IRRIGATION NIZAMABAD					8055	9170	9220	9220	9220	9220	9220	10115	8409	8559	8720	0	0	99128
PAO IRRIGATION RANGA REDDY DISTRICT					5130	5500	7300	9900	6184	6416	5700	6070	7102	6197	6933	0	0	72432
PAO MEDAK(I W), MEDAK					0	0	0	0	0	0	15000	0	0	0	0	0	0	15000
Total:					31999	35210	37260	40240	55470	38681	50546	37826	35324	34374	34048	0	0	430978

HOA	470200101	12 290293	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad					23975	27010	27382	27382	13877	13877	13877	16541	13877	81542	16046	0	0	275386
APAO Irrigation, Bhoopalapally					91831	102035	102310	102310	102310	102605	93354	230753	382168	131828	121622	0	0	1563126
APAO Irrigation, Jagtial					45134	50149	50149	50149	50521	50796	55812	116697	194329	59134	59134	0	0	782004
APAO Irrigation, Kamareddy					0	0	0	0	0	0	0	0	0	298441	164558	0	0	462999
APAO Irrigation, Kothagudem					138534	154671	159776	204519	183427	164790	170296	165238	184437	401109	208032	0	0	2134829
APAO Irrigation, Mahabubabad					51625	55960	56133	119049	107628	69955	69610	73945	80886	242243	81227	0	0	1008261
APAO Irrigation, Nagarkurnool					51519	57030	65179	65179	65179	81477	65179	69999	56920	56920	56920	0	0	691501
APAO Irrigation, Peddapalli					25372	26797	39345	39344	64440	39744	41169	40144	46414	150545	46414	0	0	559728
APAO Irrigation, Sangareddy					638996	672789	670950	740757	555160	582551	644594	633383	655812	660442	663311	0	0	7118745
APAO Irrigation, Siddipet					35074	66497	48547	48547	48547	48919	52817	58339	57175	57175	57175	0	0	578812
APAO Irrigation, Siricilla					38815	42688	37560	48110	69063	48110	48110	39258	166275	40354	40354	0	0	618697
APAO Irrigation, Suryapet					187962	223580	195863	212947	218351	215011	214241	265966	249969	250969	251695	0	0	2486554
APAO Irrigation, Vikarabad					59566	65969	71519	57938	44509	33959	33959	39992	255369	39265	39695	0	0	741740
APAO Irrigation, Wanaparthy					59024	64891	64891	61407	61753	70832	92076	91113	90039	261140	91172	0	0	989138
APAO Irrigation, Yadadri					69651	74716	74716	76912	125307	114565	155967	104899	115432	336055	116851	0	0	1365071
PAO - IRRIGATION DIVISION WARANGAL (Urban)					57077	60498	60498	90017	90017	90017	177836	90389	107622	339685	131349	0	0	1295005
PAO IRRIGATION KARIMNAGAR					9230	10255	10255	10255	10255	10255	10255	11281	0	0	27021	0	0	109062
PAO IRRIGATION DIVISION KHAMMAM					331719	365151	358883	394526	435314	413153	396476	524653	458443	462419	447076	0	0	4587813
PAO IRRIGATION DIVISION NALGONDA					254133	307130	270641	330498	407905	365382	339315	305013	710286	429861	855901	0	0	4576065
PAO IRRIGATION DIVISION, MAHABOONNAGAR					56227	67033	62052	67699	68326	68326	57480							

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Peddapalli	9080	9590	14081	14079	23061	14222	14732	14365	14365	14365	14365	0	0	156305
APAO Irrigation, Sangareddy	312769	329440	328560	361636	277833	292391	318812	315812	283444	284446	285591	0	0	3390734
APAO Irrigation, Siddipet	15165	26699	20306	20306	20306	20467	22152	23839	20657	20657	20657	0	0	231211
APAO Irrigation, Siricilla	13889	15275	13440	17214	24713	17214	17214	14047	13454	12488	12488	0	0	171436
APAO Irrigation, Suryapet	70515	83982	73660	80195	82128	80932	80678	100361	81444	81753	81978	0	0	897626
APAO Irrigation, Vikarabad	21707	23999	26378	21539	17521	12959	12959	15117	12959	12959	13092	0	0	191189
APAO Irrigation, Wanaparthy	24871	27335	27335	26552	26702	29951	37578	38653	33196	27683	26170	0	0	326026
APAO Irrigation, Yadadri	25882	27955	27955	31104	45670	38809	84309	42120	40046	40440	40550	0	0	444840
PAO - IRRIGATION DIVISION WARANGAL (Urban)	23799	25225	25225	37354	37354	37354	73567	37576	38654	37897	56711	0	0	430716
PAO IRRIGATION KARIMNAGAR	3303	3670	3670	3670	3670	3670	3670	4037	0	0	0	0	0	29360
PAO IRRIGATION DIVISION KHAMMAM	128293	141149	138999	151364	169805	160030	154063	205960	154793	155389	147419	0	0	1707264
PAO IRRIGATION DIVISION NALGONDA	92350	110938	99136	119638	144385	107948	122736	113310	111368	130572	162269	0	0	1314650
PAO IRRIGATION DIVISION, MAHABOONNAGAR	30552	36666	33696	37064	37349	37349	30881	40141	30881	31057	31057	0	0	376693
PAO IRRIGATION NIZAMABAD	174836	397550	409047	405313	412068	386433	381999	399678	370248	352810	365826	0	0	4055808
PAO IRRIGATION RANGA REDDY DISTRICT	95316	102240	135234	187758	120447	124806	101697	109029	122400	108774	119077	0	0	1326778
PAO Irrigation Nirmal	18918	21019	49528	25985	25985	29537	24263	21242	21375	21375	26341	0	0	285568
PAO MEDAK(I W), MEDAK	83421	92693	87960	88037	78160	68342	72915	63643	63643	63910	64247	0	0	826971
Total:	1314590	1664056	1707878	1843852	1742931	1641061	1731048	1780083	1583659	1568774	1680838	0	0	18258770

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally	0	0	14000	0	0	0	0	0	0	0	38650	0	0	52650
APAO Irrigation, Sangareddy	0	0	0	0	0	200000	0	0	21000	0	25100	0	0	246100
APAO Irrigation, Siricilla	0	0	0	0	0	0	0	0	100000	0	0	0	0	100000
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	13557	0	0	0	43732	0	0	0	0	57289
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	-12170	24123	0	50297	15000	0	84637	0	0	161887
PAO IRRIGATION NIZAMABAD	0	0	0	0	38487	200000	0	78025	0	0	24300	0	0	340812
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	29875	0	0	0	0	0	0	29875
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	0	0	97037	0	0	0	0	97037
Total:	0	0	14000	0	39874	424123	29875	128322	276769	0	172687	0	0	1085650

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	193353	0	0	0	0	0	0	193353
APAO Irrigation, Jagtial	0	0	0	0	0	0	111611	0	0	0	0	0	0	111611
APAO Irrigation, Kothagudem	0	0	0	0	0	155778	0	0	0	19295	0	0	0	175073
APAO Irrigation, Mahabubabad	0	0	0	0	0	0	55544	95572	0	0	0	0	0	151116
APAO Irrigation, Peddapalli	0	0	0	0	0	85374	0	0	0	0	0	0	0	85374
APAO Irrigation, Sangareddy	0	0	0	0	0	1232290	0	0	0	0	0	0	0	1232290
APAO Irrigation, Siddipet	0	0	0	0	106809	0	0	0	0	0	0	0	0	106809
APAO Irrigation, Siricilla	0	0	0	0	127308	0	0	0	0	0	0	0	0	127308
APAO Irrigation, Suryapet	0	0	0	0	0	353043	0	0	0	113562	0	0	0	466605
APAO Irrigation, Vikarabad	0	0	0	0	52435	0	0	0	0	0	0	0	0	52435
APAO Irrigation, Wanaparthy	0	0	0	0	0	58510	0	77896	0	0	0	0	0	136406
APAO Irrigation, Yadadri	0	0	0	0	0	0	0	0	192043	0	0	0	0	192043
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	197899	0	0	0	0	0	0	197899
PAO IRRIGATION KARIMNAGAR	0	0	0	0	22253	0	0	0	0	0	0	0	0	22253
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	714044	134997	0	42745	0	0	0	0	891786
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	142167	304729	0	66164	0	85386	34829	0	0	632375
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	86001	43897	0	0	0	0	0	0	0	129898
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	809045	0	983653	0	0	0	0	0	1792698
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	150228	103546	0	0	25355	0	0	0	0	279129
PAO Irrigation Nirmal	0	0	0	0	110127	48057	0	0	0	0	0	0	0	158184
PAO MEDAK(I W), MEDAK	0	0	0	0	315881	73052	0	0	0	0	0	0	0	388933
Total:	0	0	0	0	1113209	3981365	693404	1223285	260143	218243	34829	0	0	7524478

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	134400	28000	28000	34300	28000	30100	0	0	282800
APAO Irrigation, Bhoopalapally	0	0	0	0	0	263200	112000	0	112000	12600	112000	0	0	611800
APAO Irrigation, Jagtial	75600	0	0	0	0	319200	84000	55067	168000	84000	109200	0	0	895067
APAO Irrigation, Kamareddy	0	0	0	0	0	330400	56000	40645	72439	28000	28000	0	0	555484
APAO Irrigation, Sangareddy	25200	0	202000	0	0	140000	28000	28000	168000	28000	28000	0	0	647200
APAO Irrigation, Siddipet	0	0	0	0	0	560000	112000	0	0	112000	224000	0	0	1008000
APAO Irrigation, Siricilla	0	26100	0	81200	0	58000	29000	29000	29000	29000	37700	0	0	319000
APAO Irrigation, Wanaparthy	0	0	81200	63467	156800	0	112000	0	112000	0	140000	0	0	665467
APAO Irrigation, Yadadri	0	0	0	0	188600	28000	0	28000	0	0	229000	0	0	473600
PAO IRRIGATION KARIMNAGAR	100800	0	0	156800	0	212800	280000	112000	112000	112000	128800	0	0	1215200
PAO IRRIGATION DIVISION HYDERABAD	0	0	78400	0	0	0	168000	0	56000	28000	28000	0	0	358400
PAO IRRIGATION DIVISION KHAMMAM	50400	0	0	156800	28000	84000	140000	88200	88200	38500	116200	0	0	790300
PAO IRRIGATION DIVISION NALGONDA	0	0	78400	0	156800	112000	119226	132533	56000	112000	56000	0	0	822959
PAO IRRIGATION DIVISION, MAHABOONNAGAR	100800	75600	0	313600	324800	168000	112000	280000	112000	221200	296800	0	0	2004800
PAO IRRIGATION NIZAMABAD	50400	0	56000	0	308000	28000	56000	56000	56000	56000	33600	0	0	700000
PAO IRRIGATION RANGA REDDY DISTRICT	25200	0	384500	0	994000	696400	253000	281000	306350	137275	278275	0	0	3356000
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	28000	28000	28000	28000	28000	0	0	140000
Total:	428400	101700	880500	771867	2157000	3134400	1717226	1186445	1510289	1054575	1903675	0	0	14846077

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	63976	38746	38746	231379	0	180266	90133	90133	198937	102523	105751	0	0	1140590
APAO Irrigation, Bhoopalapally	0	132056	0	0	0	48186	266708	109828	0	138339	0	0	0	695117

HOA	47020010107 23 530531	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
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	359990	0	0	0	0	0	0	359990
	PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	1804582	0	0	0	0	0	0	1804582
Total:		0	0	44952	0	0	0	2164572	0	0	120000	24654	0	0	2354178
HOA	47020010121 12 530531	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
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	7043520	0	0	0	0	0	7043520
	APAO Irrigation, Kothagudem	0	0	236658320	0	0	0	0	0	0	0	0	0	0	236658320
	APAO Irrigation, Peddapalli	0	0	0	0	0	46468353	0	0	0	0	0	0	0	46468353
	APAO Irrigation, Siricilla	0	0	0	0	0	0	0	0	0	9875600	0	0	0	9875600
	APAO Irrigation, Suryapet	0	0	0	88296000	-48236917	0	0	0	0	0	0	0	0	40059083
	APAO Irrigation, Wanaparthy	0	0	0	0	0	0	112344	0	0	0	0	0	0	112344
	PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	30000000	0	0	41360189	0	0	0	71360189
	PAO IRRIGATION NIZAMABAD	0	0	80576147	0	0	0	0	0	0	0	0	0	0	80576147
Total:		0	0	317234467	88296000	-48236917	46468353	30112344	7043520	0	51235789	0	0	0	492153556
HOA	47020010121 12 530532	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
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	56464	0	0	0	0	0	0	56464
Total:		0	0	0	0	0	0	56464	0	0	0	0	0	0	56464
HOA	47020010121 15 530531	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
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	619325	0	0	0	0	0	0	619325
	PAO Irrigation Nirmal	0	0	0	0	0	0	2932334	46943715	0	0	0	0	0	49876049
Total:		0	0	0	0	0	0	3551659	46943715	0	0	0	0	0	50495374
HOA	47020010125 12 260	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
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	18000	0	0	17616	0	0	35616
	APAO Irrigation, Bhoopalapally	0	0	0	0	0	0	84000	0	8000	0	0	0	0	92000
	APAO Irrigation, Kamareddy	0	0	0	0	0	0	0	0	0	0	22509	0	0	22509
	APAO Irrigation, Kothagudem	0	0	0	0	0	0	0	0	0	82157	0	0	0	82157
	APAO Irrigation, Mahabubabad	0	0	0	0	0	0	0	186200	0	0	0	0	0	186200
	APAO Irrigation, Mancherial	0	0	0	0	0	0	5665	0	0	0	0	0	0	5665
	APAO Irrigation, Nagarkurnool	0	0	0	0	0	0	0	0	0	0	18000	0	0	18000
	APAO Irrigation, Sangareddy	0	0	0	0	0	6798	0	86400	0	0	0	0	0	93198
	PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	0	0	86784	0	0	0	0	86784
	PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	0	0	184362	0	0	0	0	184362
	PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	96000	0	0	0	47304	0	0	143304
	PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	484564	0	172800	0	0	0	0	657364
	PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	391470	0	0	0	0	0	0	0	391470
	PAO Irrigation Nirmal	0	0	0	0	0	0	86400	0	0	0	0	0	0	86400
	PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	58444	0	0	0	0	0	0	58444
Total:		0	0	0	0	0	398268	815073	290600	451946	82157	105429	0	0	2143473
HOA	47020010125 12 280284	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
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	1500000	0	0	0	0	0	1500000
Total:		0	0	0	0	0	0	0	1500000	0	0	0	0	0	1500000
HOA	47020010125 12 520522	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	514295	0	0	0	0	0	0	514295
Total:		0	0	0	0	0	0	514295	0	0	0	0	0	0	514295
HOA	47020010125 12 530531	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
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	624644	0	0	12646210	0	0	0	13270854
	APAO Irrigation, Jagtial	0	0	0	0	0	0	29022	0	0	0	0	0	0	29022
	APAO Irrigation, Jangaon	0	0	15740510	15960085	14434872	0	0	0	0	0	0	0	0	46135467
	APAO Irrigation, Komarambheem Asifabad	0	0	0	30270182	0	0	1105198	0	0	6809198	0	0	0	38184578
	APAO Irrigation, Kothagudem	0	0	0	11926020	35672385	0	49382995	27993429	0	0	112807367	0	0	237782196
	APAO Irrigation, Mahabubabad	0	0	41818459	0	0	0	28830735	0	0	0	0	0	0	70649194
	APAO Irrigation, Mancherial	0	0	0	0	0	0	0	0	0	18715230	0	0	0	18715230
	APAO Irrigation, Sangareddy	0	0	0	0	0	0	0	10386568	0	0	0	0	0	10386568
	APAO Irrigation, Siddipet	0	0	14840163	0	0	0	6697488	0	5533539	0	0	0	0	27071190
	APAO Irrigation, Vikarabad	0	0	0	4009169	0	0	0	0	0	0	0	0	0	4009169
	APAO Irrigation, Yadadri	0	0	59530799	0	0	0	124021353	0	0	35063515	0	0	0	218615667
	PAO IRRIGATION KARIMNAGAR	0	0	0	0	36378475	0	5023744	4719703	0	0	0	0	0	46121922
	PAO IRRIGATION DIVISION KHAMMAM	0	99516586	0	0	0	0	83005721	0	0	0	0	0	0	182522307
	PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	152780	0	0	0	0	0	0	152780
	PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	0	0	0	0	12657100	0	0	0	12657100
	PAO IRRIGATION NIZAMABAD	0	0	0	25112043	0	0	259472	31997764	0	0	15301242	0	0	72670521
	PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	6169898	0	0	0	0	0	0	6169898
	PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	0	0	18269183	2110465	0	0	0	20379648
Total:		0	99516586	131929931	87277499	86485732	0	305303050	75097464	23802722	88001718	128108609	0	0	1025523311
HOA	47020010125 12 530532	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	819000	0	0	0	331500	0	0	1150500
	PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	596497	0	0	0	0	0	0	596497
	PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	3230000	0	0	0	0	0	0	0	0	3230000
Total:		0	0	0	0	3230000	0	1415497	0	0	0	331500	0	0	4976997

HOA	47020010125 15 530531	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASODHA BUILDING, ERRUMMANZIL,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Sangareddy	0	0	43976204	0	0	0	563811	0	8623867	0	0	0	0	53163882
APAO Irrigation, Suryapet	0	0	0	0	0	0	0	179952477	0	0	0	0	0	179952477
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	12566528	0	71931696	11495098	0	0	77291153	0	0	173284475
PAO A M R P (SLBC), NALGONDA	0	0	88574535	0	0	0	1016918	0	0	0	0	0	0	89591453
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	0	3753230	0	8529081	0	0	0	0	12282311
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	2647721	0	1242208	0	0	0	0	3889929
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	54060	0	7727688	153304	3164688	8477051	22785590	0	0	0	0	42362381
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	2534812	0	7499334	2990717	6371745	0	0	19396608
PAO Irrigation Nirmal	0	0	0	0	0	0	2422484	0	2640149	0	0	0	0	5062633
Total:	0	0	132604799	0	20294216	153304	88035360	199924626	51320229	2990717	83662898	0	0	578986149

HOA	47020010125 16 530531	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASODHA BUILDING, ERRUMMANZIL,											
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	970971	0	0	0	0	0	0	970971
APAO Irrigation, Jangaon	0	0	0	0	0	0	147262	0	0	0	0	0	0	147262
APAO Irrigation, Sangareddy	0	0	0	0	0	0	127093	0	0	0	0	0	0	127093
APAO Irrigation, Siricilla	0	0	0	0	0	0	350407	0	0	0	0	0	0	350407
APAO Irrigation, Suryapet	0	0	0	0	0	0	63666	0	0	0	0	0	0	63666
APAO Irrigation, Yadadri	0	0	0	0	0	0	240821	0	0	0	0	0	0	240821
PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	0	0	0	0	978593	0	0	0	0	0	0	978593
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	0	214944	0	0	0	0	0	0	214944
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	373110	0	0	0	0	0	0	373110
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	0	81219	0	0	0	0	0	0	81219
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	649192	0	0	0	0	0	0	649192
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	849968	0	0	0	0	0	0	849968
Total:	0	0	0	0	0	0	5047246	0	0	0	0	0	0	5047246

HOA	47020010125 17 530531	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASODHA BUILDING, ERRUMMANZIL,											
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	4200	0	5824775	0	0	0	0	5828975
PAO A M R P (SLBC), NALGONDA	0	0	0	0	0	0	5852193	0	0	0	0	0	0	5852193
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	11181002	0	0	0	10533930	0	0	21714932
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	16469141	3238288	12560874	0	4518892	0	0	0	0	0	0	36787195
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	6977848	7070405	0	5887923	0	0	0	0	19936176
PAO Irrigation Nirmal	0	0	0	0	0	0	12822993	0	1532208	2391492	0	0	0	16746693
Total:	0	0	16469141	3238288	12560874	6977848	41449685	0	13244906	2391492	10533930	0	0	106866164

HOA	47020010125 19 530531	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASODHA BUILDING, ERRUMMANZIL,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool	0	0	0	0	0	0	220401	0	0	0	0	0	0	220401
APAO Irrigation, Sangareddy	0	0	0	0	0	0	3475762	0	0	0	0	0	0	3475762
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	0	939547	0	0	0	0	0	0	939547
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	62789	0	0	0	0	0	0	62789
Total:	0	0	0	0	0	0	4698499	0	0	0	0	0	0	4698499

HOA	47020010125 21 530531	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASODHA BUILDING, ERRUMMANZIL,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	0	46268	0	0	0	2812978	0	0	0	0	0	0	2859246
APAO Irrigation, Nagarkurnool	0	0	0	0	0	0	54116	0	0	0	0	0	0	54116
APAO Irrigation, Peddapalli	0	0	0	0	15010619	0	0	0	0	0	0	0	0	15010619
APAO Irrigation, Vikarabad	0	0	0	0	0	0	43835	0	0	0	0	0	0	43835
APAO Irrigation, Wanaparthy	0	0	0	0	0	0	68938963	0	0	0	0	0	0	68938963
PAO IRRIGATION KARIMNAGAR	0	54280533	0	0	0	0	395872	0	0	53018070	0	0	0	107694475
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	11850579	3496312	0	0	0	0	0	0	15346891
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	1427019	0	0	0	0	0	0	1427019
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	0	678736	0	0	0	0	0	0	678736
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	0	0	0	0	2361525	0	0	2361525
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	0	0	3753420	0	0	0	0	3753420
Total:	0	54280533	46268	0	15010619	11850579	77847831	0	3753420	53018070	2361525	0	0	218168845

HOA	47020010125 23 530531	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASODHA BUILDING, ERRUMMANZIL,											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	0	0	1726568	35078686	1215057	0	11408127	6915723	0	21510296	5628822	0	0	83483279
APAO Irrigation, Bhoopalapally	0	0	0	74500650	2943081	2124407	69052552	0	0	66535790	3499840	0	0	218656320
APAO Irrigation, Jagtial	0	0	4486109	33302339	8475781	0	33397731	0	0	8746490	17041148	0	0	105449598
APAO Irrigation, Jangaon	0	0	17562975	35068206	3827061	5606877	36847531	0	0	21616557	0	0	0	120529207
APAO Irrigation, Kamareddy	0	0	52553872	100156616	2597682	1990113	35751720	0	0	10961691	21044588	0	0	225056282
APAO Irrigation, Komarambheem Asifabad	0	0	3150274	17256893	1805779	0	18671423	0	0	6145249	0	0	0	47029618
APAO Irrigation, Kothagudem	0	0	2921815	70358951	76863288	0	81978266	3933047	0	155588923	26202455	0	0	417846745
APAO Irrigation, Mahabubabad	0	0	20937712	111592089	15294829	14102017	42067944	37891510	7919660	55510669	1114503956	0	0	316450396
APAO Irrigation, Mancheril	0	0	11896564	24882136	2424439	0	28833138	0	0	18725566	8084908	0	0	94846751
APAO Irrigation, Nagarkurnool	0	0	19615035	58685428	3242691	0	33624900	0	0	12825331	1014419	0	0	129007804
APAO Irrigation, Peddapalli	0	0	1614350	52308554	24396872	27241594	66399247	0	0	31041916	3064153	0	0	206066686
APAO Irrigation, Sangareddy	0	0	5864014	172086260	18580677	0	90857679	1314104	0	59490658	39525761	0	0	387719153
APAO Irrigation, Siddipet	0	0	45837021	94969808	24694330	28348097	42500342	9449138	8230825	33116398	25884343	0	0	313030302
APAO Irrigation, Siricilla	0	0	238940	17501373	207884	11306724	18462886	2142547	0	1258259	1363481	0	0	52482094
APAO Irrigation, Suryapet	0	0	8805369	45780776	8418122	0	75402629	6885988	0	21498510	8913925	0	0	175705319
APAO Irrigation, Vikarabad	0	0	29111930	22366952	22366952	0	18188081	0	4425784	25032307	28536	0	0	122958944
APAO Irrigation, Wanaparthy	0	0	652508	75472176	5506502	3465558	37251854	0	0	13673799	1298652	0	0	137321049
APAO Irrigation, Yadadri	0	0	821235	37485413	5540717	0	70232706	8121562	308068	11875941	21064733	0	0	155450375

HOA	47020010125 23 530531	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - IRRIGATION DIVISION WARANGAL (Urban)	0	0	12393350	135176743	28510613	0	89504187	8855579	7933685	53075262	25244543	0	0	360693962
	PAO IRRIGATION KARIMNAGAR	0	0	4556279	74226645	9934690	4090452	37460111	1438170	10103559	82580006	22037696	0	0	246427608
	PAO IRRIGATION DIVISION KHAMMAM	0	0	2133920	83129752	20645173	7826672	32531988	0	0	31981012	24541789	0	0	202790306
	PAO IRRIGATION DIVISION NALGONDA	0	0	9866634	109806211	2397116	3204111	65496117	0	8292076	56520489	19292811	0	0	274875565
	PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	9321920	0	54400409	13849876	0	75719287	1420359	3897828	59576655	30275125	0	0	248461459
	PAO IRRIGATION NIZAMABAD	0	0	4829546	76794846	6470451	185557	40601856	0	3164645	40096071	15998956	0	0	188141928
	PAO IRRIGATION RANGA REDDY DISTRICT	0	0	26076189	30690229	53647186	13813362	232487068	0	25990178	65105544	3420742	0	0	451230498
	PAO Irrigation Nirmal	0	0	13155473	32135054	891539	0	26406594	0	0	21539666	9706486	0	0	103834812
	PAO MEDAK(I W), MEDAK	0	0	25077558	103504626	11415745	4898934	86062848	2347030	10459231	41260128	14263145	0	0	299289245
	PAO, PJP, Jogulamba Gadwal	0	0	10715467	3125594	0	4252354	11070950	0	0	-42879	-70652	0	0	29050834
Total:		0	9321920	336600707	1783281817	376164133	132456829	1508269762	90714757	90725539	1026846304	359504361	0	0	5713886129
HOA	47020010125 49 500501	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	0	0	0	0	0	0	0	0	0	76919000	0	0	0	76919000
Total:		0	0	0	0	0	0	0	0	0	76919000	0	0	0	76919000
HOA	47020010225 04 500503	CCO	THE DIRECTOR, GROUND WATER DEPARTMENT, GROUND WATER BUILDING, CHINTAL BASTHI, OPP. GOVT. DEGREE COLLEGE, KHAIRATABAD,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Nagarkurnool	0	0	0	0	0	0	192984	0	0	0	0	0	0	192984
	APAO Irrigation, Sangareddy	0	0	0	0	0	0	99000	0	0	0	0	0	0	99000
	APAO Irrigation, Siddipet	0	0	0	0	0	0	66000	0	0	0	0	0	0	66000
	PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	2745644	0	746205	0	4608537	0	0	8100386
Total:		0	0	0	0	0	0	3103628	0	746205	0	4608537	0	0	8458370
HOA	470200796 12 010011	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally	1121974	1454763	1128441	2277986	1844367	2530769	2646249	2502945	2789230	1830298	2071444	0	0	22198466
Total:		1121974	1454763	1128441	2277986	1844367	2530769	2646249	2502945	2789230	1830298	2071444	0	0	22198466
HOA	470200796 12 010012	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally	5093	7174	6101	8189	207106	13167	11661	11239	23489	76989	11297	0	0	381505
Total:		5093	7174	6101	8189	207106	13167	11661	11239	23489	76989	11297	0	0	381505
HOA	470200796 12 010013	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally	372800	491224	394057	755344	1073406	835533	923404	636805	1577436	702066	789924	0	0	8551999
Total:		372800	491224	394057	755344	1073406	835533	923404	636805	1577436	702066	789924	0	0	8551999
HOA	470200796 12 010015	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally	0	1350	0	0	0	0	0	0	0	0	0	0	0	1350
Total:		0	1350	0	0	0	0	0	0	0	0	0	0	0	1350
HOA	470200796 12 010016	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally	135687	189748	144715	278949	815711	310824	353674	231865	322455	365631	265161	0	0	3414420
Total:		135687	189748	144715	278949	815711	310824	353674	231865	322455	365631	265161	0	0	3414420
HOA	470200796 12 010018	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally	0	0	0	0	443386	77011	0	92542	0	0	330487	0	0	943426
Total:		0	0	0	0	443386	77011	0	92542	0	0	330487	0	0	943426
HOA	470200796 12 020021	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	7200	10800	10800	0	15600	24000	12000	12000	12000	12000	12000	0	0	128400
	APAO Irrigation, Jagtial	0	0	0	58800	0	0	8400	0	25200	0	0	0	0	92400
	APAO Irrigation, Kothagudem	93055	0	0	0	0	190464	31201	0	219387	48978	0	0	0	583085
	APAO Irrigation, Mancherial	0	0	0	0	0	0	72000	20000	16000	12000	0	0	0	120000
	APAO Irrigation, Sangareddy	15182	0	0	16000	0	4000	18121	4000	16869	4000	4000	0	0	82172
	APAO Irrigation, Wanaparthy	7200	7200	7200	0	8000	0	16000	8000	10400	8000	8000	0	0	80000
	APAO Irrigation, Yadadri	3600	0	0	7600	0	0	0	0	0	0	0	0	0	11200
	PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	18000	0	0	0	0	0	0	0	0	0	0	18000
	PAO IRRIGATION NIZAMABAD	3600	0	0	0	0	12000	4000	4000	4000	4000	4000	0	0	35600
	PAO Irrigation Nirmal	33656	0	58792	0	90792	37396	4000	4000	71365	37969	37969	0	0	375939
Total:		163493	18000	94792	82400	114392	267860	165722	52000	375221	126947	65969	0	0	1526796
HOA	470200796 12 020022	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
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	242916	51684	0	124963	27504	0	0	0	447067
	APAO Irrigation, Kothagudem	0	48976	48976	0	0	0	0	0	0	0	0	0	0	97952
Total:		0	48976	48976	0	0	242916	51684	0	124963	27504	0	0	0	545019
HOA	470200796 12 060	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
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	57202	0	0	0	0	0	57202
Total:		0	0	0	0	0	0	0	57202	0	0	0	0	0	57202
HOA	470200796 12 110111	CCO	THE CHIEF ENGINEER, MINOR IRRIGATION, II FLOOR, JALASOUDHA BUILDING, ERRUMMANZIL,												
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	0	9292	0	0	0	0	9292
Total:		0	0	0	0	0	0	0	0	9292	0	0	0	0	9292

HOA	50540479612 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 Roads & Buildings (R&B), Kothagudem		0	0	0	0	0	0	4447590	0	0	0	0	0	0	4447590
Total:		0	23696409	0	0	0	6430053	25190836	0	0	25016626	0	0	0	80333924
HOA	50540480003 26 530531	CCO	THE CHIEF ENGINEER (R&B), EAP, RDC OFFICE OF THE ENGINEER-IN-CHIEF (R&B), II 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	621383	0	0	0	0	0	0	621383
Total:		0	0	0	0	0	0	621383	0	0	0	0	0	0	621383
HOA	50540480003 30 530531	CCO	THE CHIEF ENGINEER (R&B), EAP, RDC OFFICE OF THE ENGINEER-IN-CHIEF (R&B), II 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	844705	0	0	0	0	0	0	844705
Total:		0	0	0	0	0	0	844705	0	0	0	0	0	0	844705
HOA	50540480007 15 530531	CCO	THE CHIEF ENGINEER,RURAL ROADS, OFFICE OF THE ENGINEER-IN-CHIEF(R&B), II FLOOR, ERRUM MANZIL,												
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	0	0	4258908	2460746	0	0	6719654
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	0	0	0	18875695	108888	0	0	20777752	0	0	0	39762335
APAO (R&B) TEKULAPALLY		0	0	0	0	0	0	0	0	0	4451428	0	0	0	4451428
APAO Roads & Buildings (R&B), Adilabad		0	0	3574310	0	0	0	0	0	0	3510557	0	0	0	7084867
APAO Roads & Buildings (R&B), Kamareddy		0	0	4523027	0	0	0	0	0	0	0	6111501	0	0	10634528
APAO Roads & Buildings (R&B), Kothagudem		0	0	0	0	0	2300207	0	0	0	0	0	0	0	2300207
APAO Roads & Buildings (R&B), Mahabubabad		0	0	13583410	0	0	0	0	0	0	0	0	0	0	13583410
APAO Roads & Buildings (R&B), Mancherial		0	0	0	0	3640071	0	0	0	0	0	0	0	0	3640071
APAO Roads & Buildings (R&B), Nagarkurnool		0	0	1564075	0	0	0	0	0	0	0	0	0	0	1564075
APAO Roads & Buildings (R&B), Sangareddy		0	0	0	0	0	0	0	0	0	4942207	0	0	0	4942207
APAO Roads & Buildings (R&B), Siddipet		0	0	0	0	0	7951844	5033835	0	0	0	0	0	0	12985679
APAO Roads & Buildings (R&B), Siricilla		0	0	0	0	3300921	4127077	0	0	0	2428409	0	0	0	9856407
APAO Roads & Buildings (R&B), Yadadri		0	0	0	0	0	0	3258404	0	0	0	0	0	0	3258404
Total:		0	0	23244822	0	6940992	33254823	8401127	0	0	40369261	8572247	0	0	120783272
HOA	50540480012 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) MEDAK (HYD)		0	111826082	0	0	0	55031391	0	0	0	9995114	0	0	0	176852587
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	0	0	0	9881078	0	0	0	0	0	0	0	9881078
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	0	0	0	0	0	109260889	0	0	0	109260889
APAO (R&B) TEKULAPALLY		0	0	0	80129743	46579408	80559773	0	61447396	0	81715843	0	0	0	350432163
APAO National Highways (NH), Karimnagar		0	0	72983741	0	0	30288082	8148812	0	26716233	178754819	0	0	0	316891687
APAO National Highways (NH), Nagarkurnool		0	0	0	0	0	27654425	52342350	0	16400115	36791117	0	0	0	133188007
APAO Roads & Buildings (R&B), Adilabad		0	0	27097770	0	0	13410633	0	0	0	40615356	0	0	0	81123759
APAO Roads & Buildings (R&B), Bhoopalapally		0	24181688	0	0	0	0	0	0	0	11441652	0	0	0	35623340
APAO Roads & Buildings (R&B), Jagtial		0	0	17137900	0	0	0	0	0	0	0	0	0	0	17137900
APAO Roads & Buildings (R&B), Jangaon		0	0	0	63189296	28311138	0	55895332	0	0	131928949	0	0	0	279324715
APAO Roads & Buildings (R&B), Kamareddy		0	0	3521962	0	9700556	17427888	0	46509470	0	35597747	26437658	0	0	139195281
APAO Roads & Buildings (R&B), Komarambheem Asifabad		0	0	0	0	0	33832589	0	0	33713041	11479019	0	0	0	79024649
APAO Roads & Buildings (R&B), Kothagudem		0	0	0	0	0	0	12220901	0	0	0	0	0	0	12220901
APAO Roads & Buildings (R&B), Medchal Malkajigiri		0	0	0	0	0	0	0	0	0	31144086	0	0	0	31144086
APAO Roads & Buildings (R&B), Nagarkurnool		0	0	0	0	0	44304883	0	0	28011063	92862170	0	0	0	165178116
APAO Roads & Buildings (R&B), Peddapalli		0	0	0	0	0	47161049	7367563	0	0	40250758	44374265	0	0	139153635
APAO Roads & Buildings (R&B), Siddipet		0	0	0	0	0	74372997	14389054	48442474	0	4408366	0	0	0	141612891
APAO Roads & Buildings (R&B), Siricilla		0	0	396696	0	0	0	0	0	0	60267234	0	0	0	60663930
APAO Roads & Buildings (R&B), Suryapet		0	0	0	0	0	0	0	0	0	14667316	0	0	0	14667316
APAO Roads & Buildings (R&B), Vikarabad		0	0	0	0	0	0	0	0	0	58116765	0	0	0	58116765
APAO Roads & Buildings (R&B), Wanaparthy		0	0	0	0	50948728	9761319	0	0	0	69491511	0	0	0	130201558
APAO Roads & Buildings (R&B), Yadadri		0	0	0	40622084	0	41101605	0	0	24371069	91185364	0	0	0	197280122
APAO,(NH) NIZAMABAD		0	0	50880274	0	30512822	42231357	0	0	0	44768366	0	0	0	168392819
PAO (R&B) (NIRMAL)		0	0	0	0	0	56103368	0	0	0	31224468	0	0	0	87327836
PAO (R&B) , HANUMAKONDA, Warangal (Urban)		0	0	0	0	11524620	72304306	0	28404271	0	43215831	0	0	0	155449028
PAO (R&B) LMD		0	0	11912754	0	0	25280853	0	0	0	0	0	0	0	37193607
PAO (R&B) MAHABOONNAGAR		0	0	0	0	0	51654620	0	12218098	0	49516619	0	0	0	113389337
PAO (R&B) NALGONDA		0	0	0	0	0	5160128	0	44530299	36069086	8885653	0	0	0	94645166
PAO National Highways (NH), Khammam		0	0	9223138	0	0	0	0	0	0	0	0	0	0	9223138
PAO, NH(PROJ) RANGAREDDY		0	0	25153363	47391469	0	0	0	0	0	17375314	-1000000	0	0	88920146
Total:		0	136007770	218307598	231332592	177577272	737522344	150364012	241552008	165280607	1304960326	69811923	0	0	3432716452
HOA	50540480025 07 530531	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	12349338	0	0	0	0	0	0	0	0	0	12349338
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	6191021	1824841	0	78965350	115608	39679411	0	0	-118644761	0	0	8131470
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	0	0	9950	0	0	0	0	0	0	9950
APAO (R&B) TEKULAPALLY		0	0	0	7483099	0	0	84867758	0	0	0	0	0	0	92350857
APAO Roads & Buildings (R&B), Jagtial		0	0	0	0	0	0	66000	0	0	0	0	0	0	66000
APAO Roads & Buildings (R&B), Jangaon		0	0	0	0	9657241	0	0	0	0	0	0	0	0	9657241
APAO Roads & Buildings (R&B), Jogulamba Gadwal		0	0	0	0	0	0	346014	0	0	0	0	0	0	346014
APAO Roads & Buildings (R&B), Kamareddy		0	0	0	0	0	0	373226	0	0	0	0	0	0	373226
APAO Roads & Buildings (R&B), Kothagudem		0	0	0	0	0	0	30298624	50000000	0	60360737	0	0	0	140659361

HOA	50540480025 46 530531	CCO	ENGINEER -IN - CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																		
APAO Panchayat Raj (PR), Kothagudem				0	0	5341659	0	0	0	0	0	0	0	0	0	0	0	5341659
APAO Panchayat Raj (PR), Mahabubabad				0	0	0	21879697	0	0	0	0	0	1565678	0	0	0	0	23445375
APAO Panchayat Raj (PR), Nagarkurnool				0	0	0	0	0	1135757	0	0	0	0	0	0	0	0	1135757
APAO Panchayat Raj (PR), Sangareddy				0	0	0	3635475	0	0	13707512	0	0	2346383	0	0	0	0	19689370
APAO Panchayat Raj (PR), Siricilla				0	0	16164138	0	0	0	0	0	0	0	0	0	0	0	16164138
APAO Panchayat Raj (PR), Suryapet				0	0	0	0	950146	8958440	0	0	0	0	0	0	0	0	9908586
APAO Panchayat Raj (PR), Vikarabad				0	0	3262703	0	0	3332740	166147	0	9439789	1633762	0	0	0	0	17835141
PAO (PR) KCC, Warangal (Urban)				0	0	4692964	0	0	0	0	0	0	0	0	0	0	0	4692964
PAO (PR) MAHABOONNAGAR				0	0	6867000	0	0	0	0	0	0	0	0	0	0	0	6867000
Total:				0	0	119410790	25515172	950146	59963424	26786004	0	9439789	30477222	0	0	0	0	272542547
HOA	50548000125 06 530531	CCO	THE CHIEF ENGINEER,RURAL ROADS, OFFICE OF THE ENGINEER-IN- CHIEF(R&B), II FLOOR, ERRUM MANZIL,															
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	3292218	0	0	0	0	0	0	0	3292218
APAO Roads & Buildings (R&B), Adilabad				0	0	0	0	0	0	490293	0	0	0	0	0	0	0	490293
APAO Roads & Buildings (R&B), Mahabubabad				0	0	0	0	0	0	565569	0	0	0	0	0	0	0	565569
APAO Roads & Buildings (R&B), Medchal Malkajigiri				0	0	11292647	0	30285469	0	19758737	0	0	0	0	0	0	0	61336853
APAO Roads & Buildings (R&B), Peddapalli				0	0	0	0	0	0	5058120	0	0	0	0	0	0	0	5058120
APAO Roads & Buildings (R&B), Sangareddy				0	0	0	14561126	0	0	0	0	21473871	0	0	0	0	0	36034997
APAO Roads & Buildings (R&B), Waranagal Rural				0	0	0	0	0	0	2672335	0	0	0	0	0	0	0	2672335
PAO (R&B) , HANUMAKONDA, Warangal (Urban)				0	0	2888770	0	0	13782198	3882505	0	63030221	0	0	0	0	0	83583694
PAO (R&B) MAHABOONNAGAR				0	0	30189358	0	0	0	0	0	0	0	0	0	0	0	30189358
Total:				0	0	44370775	14561126	30285469	13782198	35719777	0	84504092	0	0	0	0	0	223223437
HOA	50548000125 06 530532	CCO	THE CHIEF ENGINEER,RURAL ROADS, OFFICE OF THE ENGINEER-IN- CHIEF(R&B), II FLOOR, ERRUM MANZIL,															
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Roads & Buildings (R&B), Peddapalli				0	0	0	0	0	0	384000	0	0	0	0	0	0	0	384000
Total:				0	0	0	0	0	0	384000	0	0	0	0	0	0	0	384000
HOA	50548080025 08 500503	CCO	THE CHIEF ENGINEER,RURAL ROADS, OFFICE OF THE ENGINEER-IN- CHIEF(R&B), II FLOOR, ERRUM MANZIL,															
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	0	200000000	100000000	0	0	0	0	300000000
APAO Roads & Buildings (R&B), Siddipet				0	0	200000000	0	0	0	0	0	300000000	300000000	0	0	0	0	800000000
PAO (R&B) , HANUMAKONDA, Warangal (Urban)				0	0	0	0	0	0	0	0	100000000	102000000	0	0	0	0	110200000
Total:				0	0	200000000	0	0	0	0	0	600000000	410200000	0	0	0	0	1210200000
HOA	50548080025 09 530531	CCO	SECRETARY, Transport, Roads and Buildings Department TELANGANA STATE SECRETARIAT SECRETARIAT															
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	0	0	0	43539503	0	0	0	43539503
APAO (R&B) POCHAMPAD (NIZAMABAD)				0	0	0	0	0	0	0	0	0	0	310669085	0	0	0	310669085
APAO (R&B) RANGAREDDY (HYD)				0	0	0	0	0	0	0	0	0	0	144643914	0	0	0	144643914
APAO (R&B) TEKULAPALLY				0	0	0	0	0	0	0	0	0	0	19846170	0	0	0	19846170
APAO Roads & Buildings (R&B), Adilabad				0	0	0	0	0	0	0	0	0	0	206222324	0	0	0	206222324
APAO Roads & Buildings (R&B), Jagtial				0	0	0	0	0	0	0	0	0	0	34908279	0	0	0	34908279
APAO Roads & Buildings (R&B), Jogulamba Gadwal				0	0	0	0	0	0	0	0	0	0	10686264	0	0	0	10686264
APAO Roads & Buildings (R&B), Kamareddy				0	0	0	0	0	0	0	0	0	0	14656178	0	0	0	14656178
APAO Roads & Buildings (R&B), Mancherla				0	0	0	0	0	0	0	0	0	0	21404217	0	0	0	21404217
APAO Roads & Buildings (R&B), Nagarkurnool				0	0	0	0	0	0	0	0	0	0	34364759	0	0	0	34364759
APAO Roads & Buildings (R&B), Sangareddy				0	0	0	0	0	0	0	0	0	0	10130888	0	0	0	10130888
APAO Roads & Buildings (R&B), Siddipet				0	0	0	0	0	0	0	0	0	0	66561186	0	0	0	66561186
APAO Roads & Buildings (R&B), Vikarabad				0	0	0	0	0	0	0	0	0	0	37934724	0	0	0	37934724
APAO Roads & Buildings (R&B), Wanaparthy				0	0	0	0	0	0	0	0	0	0	46043173	0	0	0	46043173
APAO Roads & Buildings (R&B), Yadadri				0	0	0	0	0	0	0	0	0	0	102406082	0	0	0	102406082
PAO (R&B) MAHABOONNAGAR				0	0	0	0	0	0	0	0	0	0	47907493	0	0	0	47907493
PAO (R&B) NALGONDA				0	0	0	0	0	0	0	0	0	0	21504084	0	0	0	21504084
Total:				0	0	0	0	0	0	0	0	0	0	1173428323	0	0	0	1173428323
HOA	50548080025 39 530531	CCO	THE CHIEF ENGINEER,RURAL ROADS, OFFICE OF THE ENGINEER-IN- CHIEF(R&B), II FLOOR, ERRUM MANZIL,															
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	0	5540990	0	0	0	0	0	5540990
APAO (R&B) TEKULAPALLY				0	0	0	0	0	0	19510490	0	0	29014313	0	0	0	0	48524803
APAO Roads & Buildings (R&B), Bhoopalapally				0	0	0	0	0	105931502	494168	0	22487889	27154370	0	0	0	0	156067929
APAO Roads & Buildings (R&B), Kamareddy				0	0	0	0	0	0	1221548	0	0	0	0	0	0	0	1221548
APAO Roads & Buildings (R&B), Kothagudem				0	0	0	0	0	0	30630195	0	0	0	0	0	0	0	30630195
APAO Roads & Buildings (R&B), Mancherla				0	0	0	0	11094456	0	0	0	0	0	0	0	0	0	11094456
APAO Roads & Buildings (R&B), Peddapalli				0	0	0	0	0	0	2832050	0	0	39008518	0	0	0	0	41840568
APAO Roads & Buildings (R&B), Siddipet				0	0	7991993	0	0	0	587032	0	7217239	2926410	0	0	0	0	18722674
APAO Roads & Buildings (R&B), Suryapet				0	0	0	0	0	0	3189616	0	0	0	0	0	0	0	3189616
APAO Roads & Buildings (R&B), Vikarabad				0	0	0	0	0	0	700598	0	0	7968108	0	0	0	0	8668706
PAO (R&B) LMD				0	139398366	0	0	0	3472055	57743828	1282548	0	31477662	0	0	0	0	233374459
PAO (R&B) MAHABOONNAGAR				0	0	0	0	22233359	0	86635	0	0	0	0	0	0	0	22319994
Total:				0	139398366	7991993	0	33327815	109403557	116996160	1282548	35246118	137549381	0	0	0	0	581195938
HOA	761000201 05 001	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 Roads & Buildings (R&B), Yadadri				0	0	0	0	0	0	0	0	0	0	500000	0	0	0	500000
Total:				0	0	0	0	0	0	0	0	0	0	500000	0	0	0	500000

HOA	761000202	04	001	CCO	FINANCE - HOD SECRETARY, FINANCE	TELANGANA SECRETARIAT,												
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	0	0	0	500000	0	0	500000			
PAO (R&B) NALGONDA		0	0	0	0	0	0	0	0	0	556500	0	0	0	556500			
PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	0	0	0	0	0	0	600000	0	0	600000			
Total:		0	0	0	0	0	0	0	0	0	556500	1100000	0	0	1656500			
HOA	761000202	05	001	CCO	FINANCE - HOD SECRETARY, FINANCE	TELANGANA SECRETARIAT,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	0	0	0	0	0	80000	0	0	0	80000			
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	0	0	0	80000	0	0	0	80000			
Total:		0	0	0	0	0	0	0	0	0	160000	0	0	0	160000			
HOA	761000800	04	001	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) HYDERABAD		0	0	0	0	5000	0	5000	10000	0	0	0	0	0	20000			
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	0	0	0	0	77500	10000	0	0	0	0	0	87500			
APAO (R&B) TEKULAPALLY		0	0	0	0	0	0	0	137500	0	0	0	0	0	137500			
APAO Finance & Corporations, Jangaon		0	0	0	0	0	0	0	0	7500	0	0	0	0	7500			
APAO Finance & Corporations, Mahabubabad		0	0	0	5000	0	0	0	0	0	0	0	0	0	5000			
APAO Finance & Corporations, Medchal		0	0	0	0	0	0	0	0	7500	0	0	0	0	7500			
APAO Finance & Corporations, Peddapalli		0	0	0	0	0	0	0	7500	0	0	0	0	0	7500			
APAO Finance & Corporations, Siricilla		0	0	0	0	0	0	12500	0	0	0	0	0	0	12500			
APAO Finance & Corporations, Suryapet		0	0	0	0	15000	0	0	0	0	0	12500	0	0	27500			
APAO Finance & Corporations, Wanaparthy		0	0	0	0	0	0	20000	0	0	0	0	0	0	20000			
APAO Finance & Corporations, Yadadri		0	0	0	0	0	0	0	7500	0	0	0	0	0	7500			
APAO Irrigation, Adilabad		0	0	0	20000	5000	0	80000	62500	0	0	0	0	0	167500			
APAO Irrigation, Bhoopalapally		0	0	0	0	0	0	90000	0	0	0	0	0	0	90000			
APAO Irrigation, Jagtial		0	0	0	120000	0	0	0	0	0	0	0	0	0	120000			
APAO Irrigation, Jangaon		0	0	0	0	0	0	0	15000	42500	0	0	0	0	57500			
APAO Irrigation, Kamareddy		0	0	0	40000	7500	0	30000	0	7500	0	0	0	0	85000			
APAO Irrigation, Komarambheem Asifabad		0	0	0	0	0	0	55000	0	0	0	0	0	0	55000			
APAO Irrigation, Kothagudem		0	0	40000	105000	30000	0	85000	105000	25000	22500	10000	0	0	422500			
APAO Irrigation, Mahabubabad		0	0	0	7500	0	0	60000	12500	0	10000	0	0	0	90000			
APAO Irrigation, Mancherial		0	0	0	0	0	0	42500	0	0	0	0	0	0	42500			
APAO Irrigation, Nagarkurnool		0	0	0	0	0	0	137500	45000	7500	0	0	0	0	190000			
APAO Irrigation, Peddapalli		0	0	0	27500	0	0	40000	7500	0	0	0	0	0	75000			
APAO Irrigation, Sangareddy		0	0	0	0	0	0	47500	30000	0	0	0	0	0	77500			
APAO Irrigation, Siddipet		0	0	0	7500	0	27500	27500	15000	5000	12500	0	0	0	95000			
APAO Irrigation, Siricilla		0	0	0	0	0	0	70000	0	0	0	0	0	0	70000			
APAO Irrigation, Suryapet		0	0	0	0	0	0	67500	7500	0	0	0	0	0	75000			
APAO Irrigation, Vikarabad		0	0	0	0	0	0	15000	0	20000	0	0	0	0	35000			
APAO Irrigation, Wanaparthy		0	0	0	0	0	0	0	5000	30000	0	0	0	0	35000			
APAO Irrigation, Yadadri		0	0	0	0	0	0	55000	40000	0	0	0	0	0	95000			
APAO Panchayat Raj (PR), Jagtial		0	0	0	0	0	0	0	5000	0	0	0	0	0	5000			
APAO Projects, Adilabad		0	22500	0	42500	0	0	67500	0	0	0	0	0	0	132500			
APAO Projects, Bhoopalapally		0	0	0	0	22500	0	0	42500	0	0	0	0	0	65000			
APAO Projects, Jagtial		0	0	0	0	0	0	15000	40000	0	0	0	0	0	55000			
APAO Projects, Jangaon		0	0	0	0	0	0	45000	0	0	0	0	0	0	45000			
APAO Projects, Mahabubabad		0	0	0	0	0	0	0	77500	0	0	0	0	0	77500			
APAO Projects, Mancherial		0	0	0	0	0	0	62500	7500	0	0	0	0	0	70000			
APAO Projects, Peddapalli		0	0	0	0	0	0	117500	90000	7500	0	0	0	0	215000			
APAO Projects, Siddipet		0	0	0	0	0	0	30000	0	0	0	0	0	0	30000			
APAO Projects, Siricilla		0	0	0	0	0	0	17500	0	0	0	0	0	0	17500			
APAO Roads & Buildings (R&B), Adilabad		0	5000	0	0	0	0	15000	0	0	0	0	0	0	20000			
APAO Roads & Buildings (R&B), Kamareddy		0	0	0	0	0	0	47500	0	0	0	0	0	0	47500			
APAO Roads & Buildings (R&B), Komarambheem Asifabad		0	0	0	0	0	0	0	25000	0	0	0	0	0	25000			
APAO Roads & Buildings (R&B), Mancherial		0	0	0	0	0	0	0	40000	0	0	0	0	0	40000			
APAO Roads & Buildings (R&B), Nagarkurnool		0	0	0	0	0	0	0	82500	0	0	0	0	0	82500			
APAO Roads & Buildings (R&B), Vikarabad		0	0	0	0	0	0	0	117500	0	0	0	0	0	117500			
APAO Roads & Buildings (R&B), Wanaparthy		0	0	0	0	0	0	0	25000	0	0	0	0	0	25000			
APAO, SRSP (FINANCE), WARANGAL RURAL		0	0	0	0	0	0	15000	0	0	0	0	0	0	15000			
APAO, SRSP SSP, KARIMNAGAR		0	15000	0	20000	0	0	585000	67500	0	0	0	0	0	687500			
APAO, SRSP, NIZAMABAD		0	0	0	0	72500	7500	70000	12500	15000	0	0	0	0	177500			
PAO (PR) Nalgonda		0	0	0	0	0	0	0	15000	0	0	0	0	0	15000			
PAO (R&B) MAHABOONNAGAR		0	0	0	0	0	0	0	122500	0	0	0	0	0	122500			
PAO (R&B) NALGONDA		0	0	0	0	0	0	115000	0	0	0	0	0	0	115000			
PAO (W&P) NSP, TEKULAPALLY		0	0	0	0	27500	0	52500	130000	40000	20000	0	0	0	270000			
PAO (W&P), Waranagal (Urban)		0	0	5000	10000	7500	0	102500	85000	35000	90000	0	0	0	335000			
PAO - IRRIGATION DIVISION WARANGAL (Urban)		0	0	0	0	0	0	187500	30000	0	0	0	0	0	217500			
PAO A M R P (SLBC), NALGONDA		0	0	42500	152500	105000	0	137500	32500	137500	15000	0	0	0	622500			
PAO IRRIGATION KARIMNAGAR		0	0	0	0	0	0	65000	0	7500	0	0	0	0	72500			
PAO IRRIGATION DIVISION HYDERABAD		0	10000	27500	22500	55000	0	50000	92500	7500	0	0	0	0	265000			
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	15000	5000	40000	97500	150000	25000	0	0	0	332500			
PAO IRRIGATION DIVISION NALGONDA		0	0	7500	27500	10000	0	182500	92500	5000	0	0	0	0	325000			
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	110000	20000	0	0	35000	87500	0	0	0	0	252500			
PAO IRRIGATION NIZAMABAD		0	0	0	30000	0	0	207500	40000	7500	22500	0	0	0	307500			
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	5000	12500	22500	15000	97500	145000	5000	25000	40000	0	0	367500			
PAO Irrigation Nirmal		0	0	0	0	0	0	142500	112500	0	0	0	0	0	255000			
PAO MEDAK(I W), MEDAK		0	0	0	0	0	0	115000	0	5000	0	0	0	0	120000			

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CCO FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,

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	5000	5000	5000	0	0	0	0	15000
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	0	7500	0	0	0	0	7500
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	7500	0	0	0	0	7500	0	0	0	15000
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	5000	0	0	0	0	7500	0	0	0	0	12500
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	0	5000	0	0	0	0	0	0	5000
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	7500	7500	0	0	0	0	0	0	15000
PAO, FINANCE (W & P) DEPT, WARANGAL	0	0	7500	0	0	0	0	0	0	0	0	0	0	7500
PAO, PJP, Jogulamba Gadwal	0	5000	0	0	5000	0	25000	92500	27500	0	0	0	0	155000
PAO, S R S P, R R DISTRICT	0	0	0	0	0	0	42500	0	0	0	0	0	0	42500
PAO, SRSP, SSP, NIRMAL	0	0	0	0	0	0	177500	0	0	0	0	0	0	177500
PAO,NSP(W&P), HYDERABAD	0	0	0	0	15000	5000	30000	5000	15000	0	0	0	0	70000
Total:	0	57500	135000	765000	447500	67500	3892500	2282500	725000	250000	62500	0	0	8685000

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CCO FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,

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	0	0	0	0	0	0	125000	0	0	125000
Total:	0	0	0	0	0	0	0	0	0	0	125000	0	0	125000