

HOA	201102104	73	270272	CCO	LEGISLATURE SECRETARIAT Secretary , Telangana State Legislature Assembly Premises,	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	2949000	0	0	1153158	833842	0	0	1520959	62972	2952057	0	9471988	
Total:						0	0	2949000	0	0	1153158	833842	0	0	1520959	62972	2952057	0	9471988	
HOA	201400114	04	270272	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					0	0	0	0	0	0	554538	0	0	0	0	0	0	554538	
Total:						0	0	0	0	0	0	554538	0	0	0	0	0	0	554538	
HOA	201400114	15	270272	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,															
SOURCE	PAO, FINANCE (W & P) DEPT, HANUMAKONDA					0	0	0	0	0	0	280697	0	0	0	0	0	0	280697	
Total:						0	0	0	0	0	0	280697	0	0	0	0	0	0	280697	
HOA	201400800	05	270271	CCO	The Director, Judicial Academy, SP Road,															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					0	0	0	0	0	0	0	3497934	0	0	0	539211	0	4037145	
Total:						0	0	0	0	0	0	0	3497934	0	0	0	539211	0	4037145	
HOA	201400800	05	270272	CCO	The Director, Judicial Academy, SP Road,															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					0	0	0	0	0	0	20830	0	0	150216	0	0	0	171046	
Total:						0	0	0	0	0	0	20830	0	0	150216	0	0	0	171046	
HOA	202900001	01	270272	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					0	0	0	0	0	0	0	0	811814	0	0	0	0	811814	
Total:						0	0	0	0	0	0	0	0	811814	0	0	0	0	811814	
HOA	204000001	01	270272	CCO	COMMERCIAL TAXES - HOD COMMISSIONER,COMMERCIAL TAXES NEAR GANDHI BHAVAN,NAMPALLY															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					0	0	0	0	0	0	0	0	0	0	0	822391	0	822391	
PAO, FINANCE (W & P) DEPT, RANGA REDDY						0	0	0	0	0	0	4399627	0	0	0	751959	0	0	5151586	
Total:						0	0	0	0	0	0	4399627	0	0	0	751959	822391	0	5973977	
HOA	205100102	04	270272	CCO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					0	0	0	0	0	0	0	0	0	0	0	4307573	0	4307573	
Total:						0	0	0	0	0	0	0	0	0	0	0	4307573	0	4307573	
HOA	205300093	03	270272	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,															
SOURCE	PAO, FINANCE (W & P) DEPT, MAHABOBNAGAR					0	0	0	0	0	0	1870162	1199067	0	0	0	0	0	3069229	
Total:						0	0	0	0	0	0	1870162	1199067	0	0	0	0	0	3069229	
HOA	205400001	01	010011	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					559433	542439	526995	545106	1042161	1162436	843850	849170	852860	852860	852860	857960	0	9488130	
Total:						559433	542439	526995	545106	1042161	1162436	843850	849170	852860	852860	852860	857960	0	9488130	
HOA	205400001	01	010012	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					9843	9397	9000	9000	13484	16621	10750	10750	10750	72850	10750	10750	0	193945	
Total:						9843	9397	9000	9000	13484	16621	10750	10750	10750	72850	10750	10750	0	193945	
HOA	205400001	01	010013	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					214512	207998	224531	209097	97840	183247	61006	61393	61662	61662	146447	147329	0	1676724	
Total:						214512	207998	224531	209097	97840	183247	61006	61393	61662	146447	147329	147329	0	1676724	
HOA	205400001	01	010016	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					135759	130721	126138	125801	289552	275953	201116	202393	203279	203279	203279	204504	0	2301774	
Total:						135759	130721	126138	125801	289552	275953	201116	202393	203279	203279	203279	204504	0	2301774	
HOA	205400001	01	010017	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					0	0	0	100000	214000	100000	0	0	0	0	0	0	0	414000	
Total:						0	0	0	100000	214000	100000	0	0	0	0	0	0	0	414000	
HOA	205400001	01	010018	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					0	0	0	0	313943	0	72040	0	0	0	193638	0	0	579621	
Total:						0	0	0	0	313943	0	72040	0	0	193638	0	0	0	579621	
HOA	205400001	01	130131	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					4713	5351	5184	6561	2120	5652	13541	5655	8029	5025	5018	6010	0	72859	
Total:						4713	5351	5184	6561	2120	5652	13541	5655	8029	5025	5018	6010	0	72859	
HOA	205400001	01	130132	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					0	32000	35546	34177	16000	91107	21627	18596	36820	47445	16000	2594459	0	2943777	
Total:						0	32000	35546	34177	16000	91107	21627	18596	36820	47445	16000	2594459	0	2943777	
HOA	205400001	01	130134	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards															
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					64760	32380	97140	64760	64760	64760	64760	64760	64760	64760	64760	44914	161900	0	854414
Total:						64760	32380	97140	64760	64760	64760	64760	64760	64760	64760	44914	161900	0	854414	

HOA	205400001	01	130135	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		0	0	37579	0	43059	20438	19323	25548	18255	0	0	66238	0	230440
Total:		0	0	37579	0	43059	20438	19323	25548	18255	0	0	66238	0	230440
HOA	205400001	01	140	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		0	0	350512	0	350512	175256	175256	175256	182874	0	0	731496	0	2141162
Total:		0	0	350512	0	350512	175256	175256	175256	182874	0	0	731496	0	2141162
HOA	205400001	01	240	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		0	0	26664	0	30842	0	0	48232	0	16404	42189	16227	0	180558
Total:		0	0	26664	0	30842	0	0	48232	0	16404	42189	16227	0	180558
HOA	205400001	01	300302	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		375485	375484	375485	487644	486641	487517	487517	487517	487517	487517	487517	487517	0	5513358
Total:		375485	375484	375485	487644	486641	487517	487517	487517	487517	487517	487517	487517	0	5513358
HOA	205400001	01	510511	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		0	0	0	0	0	0	0	0	19511	0	3550	39780	0	62841
Total:		0	0	0	0	0	0	0	0	19511	0	3550	39780	0	62841
HOA	205400001	02	010011	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	APAO Finance & Corporations, Adilabad	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		267075	334589	313585	314695	603825	511375	513225	513225	515293	516555	439047	433750	0	5276239
	APAO Finance & Corporations, Bhoopalapally	253363	273940	260088	292419	673319	414610	414610	377460	381580	391830	299410	389030	0	4421659
	APAO Finance & Corporations, Jagtial	180140	252218	273240	227720	430344	365940	365940	365940	366970	369090	408850	408850	0	4015242
	APAO Finance & Corporations, Jangaon	219223	207201	209755	209755	438158	376085	380775	390675	384755	388735	313684	313685	0	3832486
	APAO Finance & Corporations, Kamareddy	205922	178070	142800	179180	302620	269820	277400	275340	275340	312830	330190	330190	0	3079702
	APAO Finance & Corporations, Komarambheem Asifabad	202182	207917	272893	228990	388816	448909	414380	416010	416010	416010	332640	502930	0	4247687
	APAO Finance & Corporations, Kothagudem	271559	243630	244180	282450	367430	326260	448340	405800	407477	405800	511170	511170	0	4425266
	APAO Finance & Corporations, Mahabubabad	257013	309487	309487	277250	480137	470604	470837	461647	459420	459420	457480	467610	0	4880392
	APAO Finance & Corporations, Manchirial	160090	267617	224880	259624	400350	362890	362890	295170	295170	295170	315700	315700	0	3555251
	APAO Finance & Corporations, Medchal	209543	203442	278852	276800	406762	388960	390810	340560	441060	390810	374770	374770	0	4077139
	APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	109070	109070	201830	206060	206060	0	735100
	APAO Finance & Corporations, Nagarkurnool	194278	205890	206997	253020	366099	342752	339710	339710	339710	339710	373460	373460	0	3674796
	APAO Finance & Corporations, Narayanpet	0	0	0	0	0	0	0	0	131980	65990	97980	97980	0	393930
	APAO Finance & Corporations, Peddapalli	299326	312730	313760	389057	511479	483020	483020	484130	484130	496630	425310	431536	0	5114128
	APAO Finance & Corporations, Sangareddy	182511	237380	239533	274420	379120	394360	391410	391410	411990	338830	349210	367340	0	3957514
	APAO Finance & Corporations, Siddipet	247892	238930	240810	238930	474095	388140	388140	413120	390410	390410	444830	445636	0	4301343
	APAO Finance & Corporations, Siricilla	321802	309095	318519	313045	596974	503365	503365	504085	504085	507569	479130	480630	0	5341664
	APAO Finance & Corporations, Suryapet	395868	286600	286600	353732	439466	412070	412070	418580	425290	426790	471249	463760	0	4792075
	APAO Finance & Corporations, Vikarabad	122597	198013	119935	241520	339251	269710	269710	269710	269710	298490	236990	366110	0	3001746
	APAO Finance & Corporations, Wanaparthy	208527	209510	210210	401375	411230	411230	411230	345240	345240	345240	346430	346430	0	3991892
	APAO Finance & Corporations, Yadadri	428251	369070	388759	378778	558150	615428	582442	648818	590350	611460	567776	566897	0	6306179
	APAO, PJP (FINANCE), Jogulamba Gadwal	192720	106840	107540	183862	464423	274670	287130	289120	184050	184050	180092	210090	0	2664587
	APAO, SRSP (FINANCE), WARANGAL	244453	303703	290319	298551	417039	548953	494124	514920	667872	579444	403020	578961	0	5341359
	PAO, AMRP (FINANCE) NALGONDA	418770	546241	500750	583610	813300	783440	751080	753500	756410	760820	697790	673249	0	8038960
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA	406947	389830	387802	364824	689235	739743	675670	677400	677400	674914	640526	667645	0	6991936
	PAO, FINANCE (W & P) DEPT, HYDERABAD	600394	698049	615168	570120	1255100	916002	1131453	1171301	1234710	1015622	1058589	1070100	0	11336608
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR	1156033	1141737	1120220	1284894	1954777	1747032	1747262	1685163	1801364	1809420	1876370	1830940	0	19155212
	PAO, FINANCE (W & P) DEPT, KHAMMAM	405720	407260	408752	425370	712943	624160	633658	641860	643710	644220	608580	645827	0	6802060
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	403001	289695	298815	296779	518389	540302	476300	477800	477800	478990	418580	418580	0	5095031
	PAO, FINANCE (W & P) DEPT, MEDAK	207209	221721	197530	193279	371940	335560	335560	335560	335560	336670	373448	309810	0	3553847
	PAO, FINANCE (W & P) DEPT, NIRMAL	317526	278170	279360	308970	526555	455762	452980	452980	454380	454380	497092	469680	0	4947835
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	302714	305890	308271	306360	561989	494290	494290	494290	494290	494290	457878	427310	0	5141862
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	369060	352000	387400	366946	660082	585640	588481	591200	496132	637090	689409	527743	0	6251183
Total:		9651709	9886465	9786420	10546715	17513397	15801082	15888292	15850794	16168718	15946349	15678510	16023459	0	168741910
HOA	205400001	02	010012	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	APAO Finance & Corporations, Adilabad	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		0	0	83400	0	0	0	0	0	0	0	10000	0	0	93400
	APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	0	0	0	0	58800	465	0	0	59265
	APAO Finance & Corporations, Jagtial	0	56400	0	0	0	0	0	0	0	0	2000	2000	0	60400
	APAO Finance & Corporations, Jangaon	0	55200	0	0	0	0	0	0	0	0	406	0	0	55600
	APAO Finance & Corporations, Kamareddy	0	0	39600	0	0	0	0	0	5000	0	0	0	0	44600
	APAO Finance & Corporations, Komarambheem Asifabad	0	0	55200	0	0	0	0	0	0	0	406	14000	0	69600
	APAO Finance & Corporations, Kothagudem	66425	4025	42000	5825	975	975	975	975	975	975	13475	450	0	138050
	APAO Finance & Corporations, Mahabubabad	0	0	0	0	0	71700	0	0	0	0	131	0	0	71831
	APAO Finance & Corporations, Manchirial	46500	0	2500	0	0	9300	0	0	0	0	284	0	0	58584
	APAO Finance & Corporations, Medchal	48600	0	0	0	0	0	0	5000	0	0	0	0	0	53600
	APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	0	0	0	5142	0	0	5142
	APAO Finance & Corporations, Nagarkurnool	2000	2000	40100	2000	2000	2000	2000	2000	2000	2000	2000	2000	0	62100

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, Narayanpet	0	0	0	0	0	0	0	0	0	0	323	0	0	323
APAO Finance & Corporations, Peddapalli	0	0	90000	0	0	0	0	0	0	0	0	0	0	90000
APAO Finance & Corporations, Sangareddy	54800	2000	2000	2000	2000	2000	12000	2000	2000	2000	2000	2000	0	86800
APAO Finance & Corporations, Siddipet	0	0	0	0	0	0	0	0	0	0	0	25200	0	25200
APAO Finance & Corporations, Siricilla	1503	70503	1503	1546	1546	1546	1546	1546	1546	1546	1799	1596	0	87726
APAO Finance & Corporations, Suryapet	0	65100	0	0	0	0	0	0	0	0	10000	0	0	75100
APAO Finance & Corporations, Vikarabad	0	0	39900	0	0	0	0	0	0	0	0	0	0	39900
APAO Finance & Corporations, Wanaparthy	0	0	0	0	0	0	0	48900	0	0	0	0	0	48900
APAO Finance & Corporations, Yadadri	83700	0	6600	0	0	0	0	0	0	0	0	0	0	90300
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	0	0	55800	0	0	0	0	0	0	55800
APAO, SRSP (FINANCE), WARANGAL	4755	5432	78465	4557	7393	8183	7150	22450	9637	8223	3966	6010	0	166221
PAO, AMRP (FINANCE) NALGONDA	2000	132200	2000	2280	2000	2000	2000	29500	2000	2000	2000	2000	0	181980
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	6245	6100	6102	5983	10465	113826	8850	8850	8850	8807	9454	15250	0	208782
PAO, FINANCE (W & P) DEPT, HYDERABAD	133630	13194	20600	11300	18700	14890	19147	20253	21100	16540	17398	17700	0	324452
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	17106	17200	336039	17566	27720	22794	22843	22529	23391	30584	24389	24300	0	586461
PAO, FINANCE (W & P) DEPT, KHAMMAM	138838	8839	8839	8839	12639	11189	10889	11139	11139	11190	10416	12333	0	256289
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	314	16	55800	0	0	0	0	0	0	0	0	0	0	56130
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	51300	0	0	0	0	0	0	0	0	0	0	51300
PAO, FINANCE (W & P) DEPT, NIRMAL	67100	2000	2000	2000	2000	2000	2000	2000	2000	2000	203	0	0	85303
PAO, FINANCE (W & P) DEPT, NIZAMABAD	3225	74450	3050	3050	6850	4950	4950	4950	4950	4950	4453	4250	0	124078
PAO, FINANCE (W & P) DEPT, RANGA REDDY	6900	88200	7200	6900	10900	8900	8880	8900	7620	9495	8997	7873	0	180765
Total:	683641	602859	974198	73846	105188	276253	159030	190992	102208	159110	129707	136962	0	3593994

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	121338	128536	120470	120900	56083	37015	37149	37149	37304	37392	74969	74582	0	882887
APAO Finance & Corporations, Bhoopalapally	97238	105131	99820	112298	-32775	75317	29995	27308	27608	28355	51455	66415	0	688165
APAO Finance & Corporations, Jagtial	69207	121544	104927	87466	34799	26483	26483	26483	26558	26713	70356	207097	0	828116
APAO Finance & Corporations, Jangaon	84293	79492	80472	80472	23687	27217	27558	28278	27848	28138	53962	53962	0	595379
APAO Finance & Corporations, Kamareddy	79015	68336	54810	68766	48399	31843	33044	32245	32245	47231	56771	56771	0	609476
APAO Finance & Corporations, Komarambheem Asifabad	77579	79782	114281	87885	60798	41816	29978	30096	30096	30096	57177	86431	0	726015
APAO Finance & Corporations, Kothagudem	104479	93579	93792	112719	48054	42465	32454	29375	29497	29375	87927	87930	0	791646
APAO Finance & Corporations, Mahabubabad	98643	116926	191148	106421	80036	71136	39199	35717	33241	33241	78153	80416	0	964277
APAO Finance & Corporations, Manchirial	61635	102895	86499	105198	9166	26285	26285	21386	21386	21386	54245	54245	0	590611
APAO Finance & Corporations, Medchal	80511	78329	107026	111748	37428	28160	28295	24661	31929	28295	64412	64412	0	685206
APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	7892	7892	7892	34688	35419	0	93783
APAO Finance & Corporations, Nagarkurnool	74528	79030	89155	102487	31664	28115	24579	24579	24579	24579	64212	226497	0	794004
APAO Finance & Corporations, Narayanpet	0	0	0	0	0	0	0	0	9546	4773	16873	16873	0	48065
APAO Finance & Corporations, Peddapalli	114022	120129	120528	157549	41930	34949	34949	35030	35030	35030	73127	74202	0	876475
APAO Finance & Corporations, Sangareddy	70119	91178	92013	151623	28866	48197	28332	28332	36313	24529	60012	66949	0	726463
APAO Finance & Corporations, Siddipet	95105	91713	92442	91713	25406	28080	28080	29898	28246	28246	76498	76637	0	692064
APAO Finance & Corporations, Siricilla	123844	118828	122482	120360	44880	36453	36453	36505	36505	37005	82414	82674	0	878403
APAO Finance & Corporations, Suryapet	152032	110018	110018	143571	31798	29817	29817	30291	30779	30888	80268	79720	0	859017
APAO Finance & Corporations, Vikarabad	47064	75997	46041	92722	22626	34010	34010	34010	34010	21598	40841	62917	0	545846
APAO Finance & Corporations, Wanaparthy	80088	80430	100113	160122	29754	29754	24981	24981	24981	24981	59536	59536	0	704030
APAO Finance & Corporations, Yadadri	237698	142114	149749	144728	63956	64551	44867	70865	48366	59035	94079	96226	0	1216234
APAO, PJP (FINANCE), Jogulamba Gadwal	73961	41009	41281	72171	142107	51871	20778	20923	13320	13320	30978	36143	0	557862
APAO, SRSP (FINANCE), WARANGAL	93793	138827	111388	114571	77660	83899	58745	42420	105572	66860	77675	107897	0	1079307
PAO, AMRP (FINANCE) NALGONDA	161130	210014	225943	224501	121623	68280	54406	54582	54794	55115	119100	115757	0	1465245
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	156294	149728	244139	140141	119026	70752	48919	49045	49045	48864	110034	114781	0	1300768
PAO, FINANCE (W & P) DEPT, HYDERABAD	230280	267790	266548	218693	-74981	66238	113712	117988	155674	84573	189509	191704	0	1827728
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	444655	439538	431034	494077	231958	165236	163289	157210	263646	160083	325257	322444	0	3598427
PAO, FINANCE (W & P) DEPT, KHAMMAM	186585	156769	157835	163787	121639	69105	69152	57458	57593	57791	104753	119176	0	1321643
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	155092	111329	128380	114086	72806	57327	34487	34597	34597	34684	71993	71993	0	921371
PAO, FINANCE (W & P) DEPT, MEDAK	79581	85156	75883	74115	44164	24290	24290	24290	24290	24371	53304	53304	0	587038
PAO, FINANCE (W & P) DEPT, NIRMAL	121884	106790	118497	107251	55136	33160	32774	32774	32876	32876	85425	80719	0	840162
PAO, FINANCE (W & P) DEPT, NIZAMABAD	116357	117619	118541	117801	71417	35797	35797	35797	35797	35797	78734	73470	0	872924
PAO, FINANCE (W & P) DEPT, RANGA REDDY	149142	158430	156175	145826	94008	52452	51988	52857	44979	55908	117899	99585	0	1179249
Total:	3837192	3866986	4051430	4145768	1763118	1520070	1309618	1295022	1486142	1279020	2696636	3096884	0	30347886

HOA	205400001	02 010015	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	1443	0	0	0	0	0	0	1443
Total:	0	0	0	0	0	0	1443	0	0	0	0	0	0	1443

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	38371	48066	45050	45211	86838	66102	66343	66343	66621	66775	56763	56077	0	708560
APAO Finance & Corporations, Bhoopalapally	30093	32536	30892	34753	89758	53565	53565	48767	49303	50635	40359	50280	0	564506
APAO Finance & Corporations, Jagtial	37124	50563	54482	45952	74575	47293	47293	47293	47427	47702	52900	52900	0	605504
APAO Finance & Corporations, Jangaon	31520	29726	30092	30092	60503	30092	48602	49212	49729	50246	42041	40574	0	512836
APAO Finance & Corporations, Kamareddy	28798	25554	20496	25715	44657	35426	36441	36143	36143	40923	42686	42686	0	415668

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, Komarambheem Asifabad	24008	24690	32412	27197	60639	63619	53535	53747	53747	53747	44375	64986	0	556702	
APAO Finance & Corporations, Kothagudem	54016	46466	50590	59137	51280	45045	59955	54456	54674	54456	68114	67290	0	665479	
APAO Finance & Corporations, Mahabubabad	30527	36185	36185	32935	74142	56387	60654	59576	59361	59361	59552	60465	0	625330	
APAO Finance & Corporations, Manchirial	23048	38476	32345	42530	50866	46941	46941	38192	38192	38192	41817	40787	0	478327	
APAO Finance & Corporations, Medchal	60883	59412	76246	81947	103391	92837	93281	81300	105262	93281	85077	89410	0	1022327	
APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	14093	14093	14093	26597	26633	0	95509	
APAO Finance & Corporations, Nagarkurnool	23065	24458	27802	53244	47159	46268	43892	43892	43892	43892	48280	48280	0	494124	
APAO Finance & Corporations, Narayanpet	0	0	0	0	0	0	0	0	17048	8524	14499	12687	0	52758	
APAO Finance & Corporations, Peddapalli	54031	56502	56626	62794	69048	62413	62413	62557	62557	62557	54984	55793	0	722275	
APAO Finance & Corporations, Sangareddy	21905	29780	30093	40518	47008	45432	44103	44103	47087	37313	39365	41226	0	467933	
APAO Finance & Corporations, Siddipet	35565	34296	34569	34296	65716	50145	50145	53733	50440	50440	57519	57624	0	574488	
APAO Finance & Corporations, Siricilla	46312	44436	45802	45009	84648	65093	65093	65187	65187	65655	63075	62161	0	717658	
APAO Finance & Corporations, Suryapet	50116	37283	51885	59916	56781	53244	53244	54090	54962	55157	60911	59941	0	647530	
APAO Finance & Corporations, Vikarabad	17599	28418	17217	34672	45481	35520	35520	35520	35520	38570	30708	47306	0	402051	
APAO Finance & Corporations, Wanaparthy	29948	30076	30178	65611	53133	53133	53133	44609	44609	44609	44764	44764	0	538567	
APAO Finance & Corporations, Yadadri	38198	39810	41135	40669	73244	65654	42178	72142	57359	57359	54185	53756	0	635689	
APAO, PJP (FINANCE), Jogulamba Gadwal	37657	21335	21437	36397	79256	48529	45103	45362	29786	29786	23292	27176	0	445116	
APAO, SRSP (FINANCE), WARANGAL	48377	60101	57452	59094	74870	102100	85654	87491	128751	100233	67535	97499	0	969157	
PAO, AMRP (FINANCE) NALGONDA	55937	74218	67701	79270	113219	97759	90486	90800	97850	98423	142623	87037	0	1095323	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	78619	75232	75037	70952	128412	135219	114234	114528	114528	114105	105983	112857	0	1239706	
PAO, FINANCE (W & P) DEPT, HYDERABAD	167685	179391	159637	159427	278333	218371	261530	275188	243852	233916	236815	248687	0	2662832	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	229346	226210	221538	250844	364925	299155	298678	288387	308964	308890	311785	310645	0	3419367	
PAO, FINANCE (W & P) DEPT, KHAMMAM	80550	80858	81408	84480	135919	109124	109460	109654	109969	110071	101851	110446	0	1223790	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	78060	56198	55714	56418	100262	94850	80534	80789	80789	80992	71322	70787	0	906715	
PAO, FINANCE (W & P) DEPT, MEDAK	24629	26354	23484	23015	58407	43378	43378	43378	43378	43522	44062	40080	0	457065	
PAO, FINANCE (W & P) DEPT, NIRMAL	45577	39933	44402	40106	76619	58898	58529	58711	58711	58711	65123	60693	0	665831	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	60014	59884	60361	59978	106795	83593	83593	83593	83593	83593	77000	72238	0	914235	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	104156	99098	109598	103504	175388	140204	140856	141538	118838	152653	156214	126364	0	1568411	
Total:	1685734	1715545	1721866	1885683	2931272	2463899	2428976	2445479	2472222	2448382	2432176	2440135	0	27071369	

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	27448	0	0	0	0	14000	0	100000	0	0	0	0	0	141448	
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	0	0	0	0	32029	0	0	0	32029	
APAO Finance & Corporations, Jagtial	0	60000	0	0	0	0	0	0	248748	0	0	0	0	308748	
APAO Finance & Corporations, Mahabubabad	0	0	0	0	0	15325	0	24583	0	0	0	0	0	39908	
APAO Finance & Corporations, Manchirial	0	0	0	61209	0	0	0	0	0	0	0	0	0	61209	
APAO Finance & Corporations, Peddapalli	0	0	0	0	0	0	0	0	0	62800	0	0	0	62800	
APAO Finance & Corporations, Sangareddy	0	0	0	0	200000	68841	0	108000	0	0	35000	0	0	411841	
APAO Finance & Corporations, Siddipet	0	0	0	0	0	100000	0	0	0	0	0	0	0	100000	
APAO Finance & Corporations, Siricilla	0	0	0	0	9420	0	0	0	0	36392	40276	51294	0	137382	
APAO Finance & Corporations, Vikarabad	0	0	0	0	0	0	0	0	0	0	0	61445	0	61445	
APAO Finance & Corporations, Yadadri	0	0	15000	0	0	0	0	0	0	0	0	0	0	15000	
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	53293	252306	0	0	0	100000	0	0	405599	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	40559	0	0	9000	9000	0	0	0	0	11300	0	69859	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	0	0	100000	0	0	0	100000	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	100000	200000	54750	0	0	62400	0	0	12165	0	0	0	429315	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	100000	0	0	0	0	0	0	0	0	0	0	100000	
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	0	0	0	0	0	0	100000	0	100000	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	17250	0	0	0	6800	0	0	10800	0	0	34850	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	33335	0	0	74573	0	0	0	0	0	100000	138793	0	346701	
Total:	27448	193335	355559	133209	283993	260459	323706	239383	248748	243386	286076	362832	0	2958134	

HOA	205400001	02 010018	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	0	0	0	0	173766	0	0	0	125158	0	0	0	0	298924	
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	301306	0	0	0	0	0	0	0	0	301306	
APAO Finance & Corporations, Jagtial	0	0	0	0	0	0	86734	0	137463	0	0	0	0	224197	
APAO Finance & Corporations, Jangaon	0	0	0	0	0	0	69712	0	139240	0	0	0	0	208952	
APAO Finance & Corporations, Kamareddy	0	0	0	0	52107	41587	0	0	0	0	0	0	0	93694	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	40685	0	45234	0	133674	0	0	0	0	219593	
APAO Finance & Corporations, Kothagudem	0	0	0	0	46929	0	0	0	210434	0	65953	0	0	323316	
APAO Finance & Corporations, Mahabubabad	0	0	0	0	119939	0	38333	0	0	128688	48774	0	0	335734	
APAO Finance & Corporations, Manchirial	0	0	0	0	40475	0	61265	0	0	0	0	0	0	101740	
APAO Finance & Corporations, Medchal	0	0	0	110629	0	0	0	0	97273	0	0	0	0	207902	
APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	0	0	0	0	24844	0	24844	
APAO Finance & Corporations, Nagarkurnool	0	0	0	0	213890	0	0	0	0	0	0	0	0	213890	
APAO Finance & Corporations, Peddapalli	0	0	0	0	0	0	0	214489	0	0	111549	0	0	326038	
APAO Finance & Corporations,	0	0	0	0	163884	0	0	0	66395	0	0	0	0	230279	

HOA	205400001	02 010018	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
Sangareddy															
APAO Finance & Corporations, Siddipet	0	0	39847	0	130709	0	0	0	76914	0	0	0	0	247470	
APAO Finance & Corporations, Siricilla	0	0	0	0	0	69324	110989	0	105372	0	0	0	0	285685	
APAO Finance & Corporations, Suryapet	0	0	0	0	121665	0	26155	0	62058	77177	0	0	0	287055	
APAO Finance & Corporations, Vikarabad	0	0	0	0	0	72745	0	0	0	55462	0	0	0	128207	
APAO Finance & Corporations, Wanaparthy	0	0	0	0	117471	0	0	0	30864	0	28332	0	0	176667	
APAO Finance & Corporations, Yadadri	0	0	0	63572	20650	30864	90635	0	58265	0	0	0	0	263986	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	0	0	63819	0	0	39394	0	0	0	103213	
APAO, SRSP (FINANCE), WARANGAL	0	0	0	0	0	106132	62092	0	119932	0	0	84108	0	372264	
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	51788	0	0	0	377649	73135	105787	0	0	608359	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	50709	87638	0	0	141508	0	129696	44511	0	454062	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	348211	0	0	0	292936	0	69504	69504	0	780155	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	0	378563	0	294547	0	0	0	0	673110	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	104328	37545	27764	0	160101	22196	29202	0	0	381136	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	78743	0	0	48979	22196	0	0	0	149918	
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	109244	0	0	0	35393	0	24056	0	0	168693	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	86968	187958	0	0	50878	0	0	0	0	325804	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	109547	0	0	0	116904	0	0	0	0	226451	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	93154	0	21962	0	62636	0	99860	0	0	277612	
Total:	0	0	39847	174201	2497425	712536	1083257	214489	2944573	418248	712713	222967	0	9020256	
HOA	205400001	02 020021	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO, SRSP (FINANCE), WARANGAL	0	4000	8000	4000	4000	4000	4000	4000	4000	4000	4000	4000	0	48000	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	4869	1623	0	0	0	0	0	0	0	0	0	6492	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	24000	8000	8000	8000	8000	8000	8000	8000	8000	8000	0	96000	
Total:	0	4000	36869	13623	12000	12000	12000	12000	12000	12000	12000	12000	0	150492	
HOA	205400001	02 110111	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	0	0	0	0	0	0	0	9000	0	0	4000	51500	0	64500	
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	0	0	0	0	0	0	16630	0	16630	
APAO Finance & Corporations, Jagtial	0	0	4000	0	0	0	0	3700	0	0	3700	18550	0	29950	
APAO Finance & Corporations, Jangaon	0	0	0	0	0	0	4560	0	0	0	0	11420	0	15980	
APAO Finance & Corporations, Kamareddy	0	0	0	0	0	0	0	0	0	0	0	12570	0	12570	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	0	0	8790	0	0	4035	0	69919	0	82744	
APAO Finance & Corporations, Kothagudem	0	5000	0	0	0	0	0	0	0	0	0	78000	0	83000	
APAO Finance & Corporations, Mahabubabad	0	0	0	0	0	0	0	0	0	0	0	17000	0	17000	
APAO Finance & Corporations, Manchirial	0	0	0	5040	0	0	3880	0	0	3830	0	15770	0	28520	
APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	0	0	0	0	7395	0	7395	
APAO Finance & Corporations, Nagarkurnool	0	0	0	0	0	0	0	0	0	0	0	15574	0	15574	
APAO Finance & Corporations, Narayanpet	0	0	0	0	0	0	0	0	0	0	0	7860	0	7860	
APAO Finance & Corporations, Peddapalli	0	0	0	0	0	0	8025	0	0	4925	0	3925	0	16875	
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	2920	0	0	0	0	12870	0	15790	
APAO Finance & Corporations, Siricilla	0	0	0	0	0	0	0	0	7958	0	0	8042	0	16000	
APAO Finance & Corporations, Suryapet	0	0	0	0	0	0	0	7940	0	3900	0	8942	0	20782	
APAO Finance & Corporations, Vikarabad	0	0	0	0	0	0	0	0	0	0	0	23610	0	23610	
APAO Finance & Corporations, Wanaparthy	0	0	0	0	0	0	0	0	0	0	0	15766	0	15766	
APAO Finance & Corporations, Yadadri	0	0	0	0	0	0	0	0	0	0	0	15193	0	15193	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	0	0	0	0	0	8000	4000	4000	0	16000	
APAO, SRSP (FINANCE), WARANGAL	0	0	0	0	0	2115	0	5595	0	3930	0	8163	0	19803	
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	4000	3535	0	1515	2950	4000	0	16000	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	0	0	0	0	0	0	21665	0	21665	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	0	0	0	11825	0	18855	0	0	30680	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	2175	0	0	0	4695	6125	12000	0	24995	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	0	0	5915	0	0	0	8190	0	14105	
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	0	3850	0	0	0	6050	29260	0	39160	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	3815	4880	0	0	0	0	0	0	3760	37985	0	50440	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	0	0	0	6393	5438	214166	0	225997	
Total:	0	5000	7815	9920	0	4290	36025	35685	19783	41223	54878	749965	0	964584	
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	2104	0	1178	0	0	0	2355	0	1178	0	6815	
APAO Finance & Corporations, Bhoopalapally	0	0	4598	0	1899	950	950	3894	950	961	0	4276	0	18478	
APAO Finance & Corporations, Jagtial	0	1178	0	1178	0	589	589	589	589	1178	589	589	0	7068	
APAO Finance & Corporations, Jangaon	3023	1822	0	3055	1233	0	3669	1822	0	3644	1822	6822	0	26912	
APAO Finance & Corporations, Kamareddy	2089	589	2089	3589	589	589	5089	0	0	2932	621	9408	0	27584	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	2944	6000	0	0	0	589	589	22178	0	32300	
APAO Finance & Corporations, Kothagudem	0	0	0	0	0	0	4000	9887	0	8000	6000	12392	0	40279	
APAO Finance & Corporations, Mahabubabad	0	1178	589	589	589	589	3589	589	589	589	588	5589	0	15067	

HOA	205400001	02 130133	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Sangareddy														
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	840	0	0	0	0	0	0	0	0	-840	0	0
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	930	0	0	0	0	0	0	0	0	0	0	930
Total:	0	2080	4750	0	0	0	0	0	0	0	0	-840	0	5990
HOA	205400001	02 130134	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad	0	0	0	0	0	0	0	0	0	0	0	62700	0	62700
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	0	0	0	0	0	0	62700	0	62700
APAO Finance & Corporations, Jagtial	0	0	0	0	0	0	0	0	0	0	0	62700	0	62700
APAO Finance & Corporations, Jangaon	0	0	0	0	0	0	0	0	0	0	0	62700	0	62700
APAO Finance & Corporations, Kamareddy	0	0	0	0	0	0	0	0	0	0	31429	31429	0	62858
APAO Finance & Corporations, Kothagudem	0	0	0	0	0	0	0	0	0	0	0	62700	0	62700
APAO Finance & Corporations, Mahabubabad	0	0	0	0	0	0	0	0	0	0	0	48978	0	48978
APAO Finance & Corporations, Manchirial	0	0	0	0	0	0	0	0	0	0	0	62700	0	62700
APAO Finance & Corporations, Medchal	0	0	0	0	0	0	0	0	0	0	31429	31429	0	62858
APAO Finance & Corporations, Nagarkurnool	0	0	0	0	0	0	0	0	0	0	0	62700	0	62700
APAO Finance & Corporations, Peddapalli	0	0	0	0	0	0	0	0	0	0	0	58683	0	58683
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	0	0	0	0	0	60830	0	60830
APAO Finance & Corporations, Siddipet	0	0	0	0	0	0	0	0	0	0	0	62858	0	62858
APAO Finance & Corporations, Siricilla	0	0	0	0	0	0	0	0	0	0	0	55138	0	55138
APAO Finance & Corporations, Suryapet	0	0	0	0	0	0	0	0	0	0	31429	31429	0	62858
APAO Finance & Corporations, Vikarabad	0	0	0	0	0	0	0	0	0	0	0	52675	0	52675
APAO Finance & Corporations, Wanaparthy	0	0	0	0	0	0	0	0	0	0	0	62700	0	62700
APAO Finance & Corporations, Yadadri	0	0	0	0	0	0	0	0	0	0	0	66000	0	66000
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	0	0	0	0	0	0	0	62700	0	62700
APAO, SRSP (FINANCE), WARANGAL	0	0	0	0	0	0	0	0	0	0	0	66000	0	66000
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	0	0	0	0	0	62858	0	62858
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	0	0	0	0	0	0	52853	0	52853
PAO, FINANCE (W & P) DEPT, HYDERABAD	34000	34000	34000	34000	34000	34000	34000	34000	34000	34000	60876	64762	0	465638
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	99000	0	99000	0	66000	33000	0	0	66000	79489	0	442489
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	0	0	0	0	66000	0	66000
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	0	0	0	0	0	0	66000	0	66000
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	0	0	0	0	0	0	60846	0	60846
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	0	0	0	0	0	0	0	62858	0	62858
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	0	0	0	0	0	54248	0	54248
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	0	0	0	0	0	0	0	48050	0	48050
Total:	34000	34000	133000	34000	133000	34000	100000	67000	34000	34000	221163	1747713	0	2605876
HOA	205400001	02 130135	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad	0	0	30000	19766	2511	4024	2684	4186	1102	2563	2372	2555	0	71763
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	0	0	0	0	97852	0	0	0	97852
APAO Finance & Corporations, Jagtial	0	6809	0	4225	0	5270	0	15956	0	3735	1980	2599	0	40574
APAO Finance & Corporations, Jangaon	0	0	0	3569	2680	2794	0	4993	1974	1518	1589	1649	0	20766
APAO Finance & Corporations, Kamareddy	5063	0	7916	4384	3913	3937	1558	6769	0	4350	2852	2659	0	43401
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	8957	2887	577	457	1442	777	0	0	868	0	15965
APAO Finance & Corporations, Kothagudem	0	0	5609	0	0	0	10174	0	4923	3003	2037	0	0	25746
APAO Finance & Corporations, Mahabubabad	3563	2909	3387	0	5187	1347	1555	0	37911	1117	1055	1121	0	59152
APAO Finance & Corporations, Manchirial	0	3835	2257	1590	2856	2057	1044	1903	2535	1064	0	5409	0	24550
APAO Finance & Corporations, Medchal	0	0	0	0	0	0	0	0	0	0	27000	0	0	27000
APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	0	0	0	5614	0	0	5614
APAO Finance & Corporations, Nagarkurnool	0	0	1468	0	16104	0	2782	1383	0	1397	1326	1180	0	25640
APAO Finance & Corporations, Peddapalli	4587	4179	2818	4002	4303	3794	3066	2544	2469	0	0	2915	0	34677
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	0	0	0	0	0	52374	0	52374
APAO Finance & Corporations, Siddipet	3536	3305	3918	0	0	0	555	520	520	520	520	520	0	13914
APAO Finance & Corporations, Siricilla	0	0	7041	2216	0	3160	0	0	0	0	0	0	0	12417
APAO Finance & Corporations, Suryapet	0	0	1985	551	0	0	1221	1229	0	927	0	880	0	6793
APAO Finance & Corporations, Vikarabad	0	0	0	6988	4621	0	0	0	0	7627	3197	1818	0	24251
APAO Finance & Corporations, Wanaparthy	0	2535	4475	2267	1611	0	0	5032	1617	0	3340	1994	0	22871
APAO Finance & Corporations, Yadadri	0	3500	4776	1865	2500	1865	3365	1548	2466	3000	1500	13000	0	39385
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	1996	3396	0	1843	0	1667	2272	0	0	6301	0	17475
APAO, SRSP (FINANCE), WARANGAL	0	5793	8643	0	0	16418	2827	3055	0	0	6032	2841	0	45609
PAO, AMRP (FINANCE) NALGONDA	0	0	0	4671	0	0	6296	8405	3741	7169	7597	7459	0	45338
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	6499	0	0	9173	4147	4266	0	0	3053	5408	0	32546
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	119417	0	0	0	0	0	95173	0	537378	0	751968
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	67540	49120	0	46135	22205	0	39378	17250	22707	0	264335
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	11251	5962	6507	0	9354	0	0	9296	2673	7676	0	52719
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	6444	7938	9031	3450	2858	3277	3223	3236	2886	3107	2727	0	48177
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	1000	0	0	0	0	0	6556	0	0	2575	0	10131

HOA	205400001	02 130135	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	18959	3406	1916	0	1999	1902	1653	1681	1343	1319	0	0	34178	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	25000	4999	0	0	0	30000	0	0	0	0	115000	0	174999	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	0	0	35413	0	39012	0	232510	58993	0	365928	
Total:	16749	83268	121382	272313	108250	61116	167812	91979	112792	283918	327923	860606	0	2508108	
HOA	205400001	02 140	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	60000	0	0	0	0	0	140000	40000	0	240000	
APAO Finance & Corporations, Kothagudem	0	0	28000	0	0	0	28000	0	0	0	56000	56000	0	168000	
APAO Finance & Corporations, Nagarkurnool	0	0	0	0	0	0	0	50000	0	0	0	30000	0	80000	
APAO Finance & Corporations, Peddapalli	0	17220	8820	8820	8820	8820	8820	0	8820	8820	8820	17640	0	105420	
APAO Finance & Corporations, Siddipet	0	0	15750	0	0	0	0	0	0	47250	0	0	0	63000	
APAO Finance & Corporations, Siricilla	0	0	28000	28000	0	0	0	28000	0	0	14000	0	0	98000	
APAO Finance & Corporations, Suryapet	0	24000	0	12000	0	0	20000	0	0	20000	0	50000	0	126000	
APAO Finance & Corporations, Vikarabad	0	0	0	0	0	0	0	0	0	0	0	221256	0	221256	
APAO Finance & Corporations, Wanaparthy	0	0	0	0	38464	0	0	0	38464	0	0	28848	0	105776	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	243283	0	0	243283	0	0	243283	243283	4485432	0	5458564	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	16500	33000	0	0	0	33000	0	0	33000	82500	0	198000	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	12410	0	26060	0	0	13030	0	26060	0	78180	0	155740	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	20000	15000	0	0	0	24000	0	0	0	84000	0	143000	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	156089	0	0	0	0	0	0	0	0	156089	1099408	2651496	0	4063082	
Total:	156089	41220	129480	340103	133344	8820	300103	148030	47284	501502	1594511	7825352	0	11225838	
HOA	205400001	02 300302	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	43052	43052	43052	55966	55966	55966	55966	55800	55800	55800	55800	55800	0	632020	
APAO Finance & Corporations, Bhoopalapally	42804	42804	0	97096	54880	54880	54880	54880	54880	54880	54880	54880	0	621744	
APAO Finance & Corporations, Jagtial	0	87164	43582	55964	55964	55964	55964	55964	55964	55964	55964	55964	0	634422	
APAO Finance & Corporations, Jangaon	21107	21107	21107	27439	27439	27439	27439	27439	27439	27439	27439	27439	0	310272	
APAO Finance & Corporations, Kamareddy	41508	41508	20754	53960	50362	80940	74644	80940	80940	78327	80940	80940	0	765763	
APAO Finance & Corporations, Komarambheem Asifabad	43052	0	43052	99018	55966	55966	55966	55800	53010	53998	55800	55800	0	627428	
APAO Finance & Corporations, Kothagudem	42874	42874	42874	53528	54880	54880	54880	54880	54880	54880	54880	54880	0	621190	
APAO Finance & Corporations, Mahabubabad	42216	42216	21108	42216	88652	54880	27440	54880	54880	54880	54880	54880	0	593128	
APAO Finance & Corporations, Manchirial	43052	43052	43052	55966	55966	55966	55966	55800	55800	55800	55800	55800	0	632020	
APAO Finance & Corporations, Medchal	41772	41772	41772	54304	54304	54304	54304	54304	54304	54304	54304	54304	0	614052	
APAO Finance & Corporations, Nagarkurnool	41778	41778	41778	54254	54254	53312	54254	54254	53312	53312	53312	53312	0	608910	
APAO Finance & Corporations, Peddapalli	42216	42216	42216	53498	53498	53498	53498	53498	53498	53498	53498	53498	0	608130	
APAO Finance & Corporations, Sangareddy	42746	42746	0	42746	111136	55568	55568	55568	55568	55568	55568	55568	0	628350	
APAO Finance & Corporations, Siddipet	61137	61137	61137	75024	78222	90822	78222	78222	78222	78222	78222	78222	0	896811	
APAO Finance & Corporations, Siricilla	0	43052	86104	43052	68876	55964	55964	55964	55964	55964	55964	55964	0	632832	
APAO Finance & Corporations, Suryapet	41697	41697	41697	55633	55633	55633	55633	55633	55633	55633	55633	55633	0	625788	
APAO Finance & Corporations, Vikarabad	0	0	83544	54569	54569	54569	54569	54569	54569	54569	54569	54569	0	574665	
APAO Finance & Corporations, Wanaparthy	41733	41733	41733	54254	54254	53430	53430	53430	53430	53430	53430	53430	0	607717	
APAO Finance & Corporations, Yadadri	62664	62664	62664	81461	54308	54308	54419	54419	54419	54419	54419	124637	0	774801	
APAO, PJP (FINANCE), Jogulamba Gadwal	58426	58426	58426	114072	87326	103081	103081	103081	103081	103081	103081	103081	0	1098243	
APAO, SRSP (FINANCE), WARANGAL	75988	75988	75988	98784	98784	98784	98784	98784	98784	98784	98784	98784	0	1117020	
PAO, AMRP (FINANCE) NALGONDA	86808	0	173616	112850	112850	112850	112850	112850	112850	112850	112850	112850	0	1276074	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	59180	59180	59180	76832	76832	76832	76832	76832	76832	76832	76832	76832	0	869028	
PAO, FINANCE (W & P) DEPT, HYDERABAD	162619	0	325238	211405	211405	211405	211405	211405	211405	211405	211405	136391	0	2315488	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	104597	104597	104597	104597	161871	135973	135973	135973	121810	135973	135973	135973	0	1517907	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	164704	0	0	0	0	521392	0	0	0	0	548800	0	1234896	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	42179	42179	42179	42179	67487	54833	54833	54833	54833	54833	54833	54833	0	620034	
PAO, FINANCE (W & P) DEPT, MEDAK	43669	43138	43138	56078	56081	56081	65081	56081	56081	56081	56081	56081	0	643671	
PAO, FINANCE (W & P) DEPT, NIRMAL	60272	60272	60272	78352	78352	78352	78352	78352	78120	78120	78120	78120	0	885056	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	62877	62877	62877	82050	82050	82050	82050	82050	82050	82050	82050	82050	0	927081	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	81319	81319	81319	105714	105714	105714	105714	105714	105714	105714	105714	105714	0	1195383	
Total:	1533342	1535252	1868056	2192861	2277881	2194244	2679353	2182199	2164072	2176610	2181025	2725029	0	25709924	
HOA	205400001	02 310318	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Sangareddy	0	20000	0	0	0	0	0	0	20000	0	0	0	0	40000	
APAO Finance & Corporations, Suryapet	0	0	0	20000	0	0	0	0	0	0	0	0	0	20000	
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	20000	0	0	0	0	0	0	0	0	0	0	20000	
Total:	0	20000	20000	20000	0	0	0	0	20000	0	0	0	0	80000	
HOA	205400095	01 010011	CCO	TREASURIES AND ACCOUNTS - HOD DIRECTOR OF TREASURIES AND ACCOUNTS, 5-8-599/B, ABIDS,											
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	-300000	-180000	0	0	0	0	0	-480000	
APAO Irrigation, Siddipet	0	0	0	0	0	-120000	-420000	-360000	-60000	0	0	0	0	-960000	
APAO Irrigation, Yadadri	0	0	0	0	0	0	0	-60000	0	0	0	0	0	-60000	
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	-240000	0	0	-60000	0	0	0	0	-300000	
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	-60000	-60000	-120000	0	-60000	0	0	0	-300000	

HOA	205600101	04	270272	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
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	0	227192	0	0	0	0	0	0	227192
Total:		0	0	0	0	0	0	227192	0	0	0	0	0	0	227192
HOA	205800001	74	270271	CCO	The Commissioner, Printing, Stationery & Stores Dept., Chanchalguda,										
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	0	0	327786	0	0	0	0	327786
Total:		0	0	0	0	0	0	0	0	327786	0	0	0	0	327786
HOA	205901053	04	270272	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		0	0	0	523647	1020922	151103	2377943	0	296263	0	6981069	0	0	11350947
APAO (R&B) MEDAK (HYD)		0	0	0	0	0	98819	519120	0	19600	0	0	0	0	637539
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	0	0	0	177272	171008	0	285393	0	230195	0	0	863868
APAO (R&B) TEKULAPALLY		0	0	0	0	0	199306	0	0	452705	0	0	0	0	652011
APAO Roads & Buildings (R&B), Jagtial		0	0	0	0	0	71299	0	0	189383	0	0	0	0	260682
APAO Roads & Buildings (R&B), Jogulamba Gadwal		0	0	0	0	0	0	94000	0	0	0	0	0	0	94000
APAO Roads & Buildings (R&B), Kamareddy		0	0	0	80400	0	93394	0	0	699519	0	0	0	0	873313
APAO Roads & Buildings (R&B), Komarambheem Asifabad		0	0	0	0	0	0	797863	0	141296	0	0	0	0	939159
APAO Roads & Buildings (R&B), Kothagudem		0	0	0	0	0	0	0	0	542608	0	0	0	0	542608
APAO Roads & Buildings (R&B), Mahabubabad		0	0	0	0	0	0	384994	0	0	0	0	0	0	384994
APAO Roads & Buildings (R&B), Mancherial		0	0	0	86924	0	0	358956	0	227716	0	0	0	0	673596
APAO Roads & Buildings (R&B), Sangareddy		0	0	0	0	0	0	84219	0	0	0	0	0	0	84219
APAO Roads & Buildings (R&B), Siddipet		0	0	0	0	0	0	614457	0	28600	0	0	0	0	643057
PAO (R&B) (NIRMAL)		0	0	0	102534	0	0	31224	0	156830	0	0	0	0	290588
PAO (R&B) , HANUMAKONDA		0	0	0	0	0	112179	776473	0	296598	0	0	0	0	1185250
PAO (R&B) LMD		0	0	0	9280	0	27345	161520	0	0	0	0	0	0	198145
PAO (R&B) MAHABOONNAGAR		0	0	0	112417	0	47780	412746	0	412805	0	0	0	0	985748
PAO (R&B) NALGONDA		0	0	0	197089	100000	0	0	0	89172	0	171742	0	0	558003
Total:		0	0	0	1112291	1120922	978497	6784523	0	3838488	0	7383006	0	0	21217727
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		958505	1449850	923157	938775	1805034	1481229	1530044	1576334	1497562	1580699	1525632	1497609	0	16764430
APAO (R&B) MEDAK (HYD)		39580	39580	39580	49075	65990	65990	65990	65990	65990	65990	65990	65990	0	695735
APAO (R&B) POCHAMPAD (NIZAMABAD)		167560	164030	168670	168670	298745	258240	261570	263840	222580	220952	345624	263190	0	2803671
APAO (R&B) RANGAREDDY (HYD)		69990	71100	71100	71100	71920	153588	139981	118000	118000	118000	118000	118000	0	1238779
APAO (R&B) TEKULAPALLY		77150	77150	77150	77150	143500	125110	104923	125110	125110	148757	128570	128570	0	1338250
APAO Roads & Buildings (R&B), Adilabad		87570	87570	87570	104362	163935	87570	145390	146500	144280	146500	146500	146500	0	1553177
APAO Roads & Buildings (R&B), Jagtial		27640	27640	27640	35336	46240	46240	46240	46240	46240	46240	46240	46240	0	488176
APAO Roads & Buildings (R&B), Kamareddy		71890	112610	71890	71890	161250	116570	116420	116570	116570	116570	117970	117970	0	1308170
APAO Roads & Buildings (R&B), Komarambheem Asifabad		81410	82520	82520	82520	82520	172858	133740	133740	133740	133740	133740	133740	0	1386788
APAO Roads & Buildings (R&B), Mancherial		22060	22060	22060	22060	22060	22060	22060	63604	44120	39130	39130	39130	0	379534
APAO Roads & Buildings (R&B), Nagarkurnool		96350	192700	103063	98220	183126	159520	160800	160800	160800	160800	160800	160800	0	1797779
APAO Roads & Buildings (R&B), Sangareddy		41830	41830	41830	41830	77624	67750	67750	67750	67750	67750	67750	67750	0	719194
APAO Roads & Buildings (R&B), Vikarabad		153090	153090	153090	154200	262632	234550	236400	236400	236400	237160	283922	256280	0	2597214
APAO Roads & Buildings (R&B), Yadadri		72510	72510	73620	73620	136935	119400	120800	120800	120800	120800	120800	120800	0	1273395
PAO (R&B) (NIRMAL)		76870	78060	78060	78060	174780	127920	127920	127920	127920	127920	127920	127920	0	1381270
PAO (R&B) MAHABOONNAGAR		267170	268280	268280	269310	873985	507298	506010	507510	509240	510970	541875	512820	0	5542748
PAO (R&B) NALGONDA		70490	132310	163800	89826	117640	117640	117640	117640	117640	117640	119370	119370	0	1401006
Total:		2381665	3072890	2453080	2426004	4687916	3920243	3923865	3974561	3856962	3959618	4089833	3922679	0	42669316
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		25600	39234	24400	25300	37640	31550	32350	31775	32083	33625	32550	31800	0	377907
APAO (R&B) POCHAMPAD (NIZAMABAD)		5782	4587	5782	5782	6882	5175	6033	6332	5434	5015	6509	5211	0	68524
APAO (R&B) RANGAREDDY (HYD)		600	600	600	600	700	1450	2150	950	950	950	950	950	0	11450
APAO (R&B) TEKULAPALLY		1000	1000	1000	1000	1800	1400	1400	1174	1400	1626	1400	1400	0	15600
APAO Roads & Buildings (R&B), Kamareddy		2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	0	24000
APAO Roads & Buildings (R&B), Nagarkurnool		2000	4000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	0	26000
Total:		36982	51421	35782	36682	51022	43575	45933	44231	43867	45216	45409	43361	0	523481
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		367552	524234	353206	360002	134650	128823	110491	130152	115273	130755	272112	256846	0	2884096
APAO (R&B) MEDAK (HYD)		15185	15185	15185	19833	4773	4773	4773	4773	4773	4773	4773	11337	0	110136
APAO (R&B) POCHAMPAD (NIZAMABAD)		78644	73467	79075	79075	56518	33347	37372	38855	33894	31927	66280	59919	0	668373
APAO (R&B) RANGAREDDY (HYD)		26837	27268	27268	27268	27586	25497	16937	8533	8533	8533	20267	20267	0	244794
APAO (R&B) TEKULAPALLY		29570	29570	29570	29570	18088	9044	9044	7585	9044	10755	22076	22076	0	225992
APAO Roads & Buildings (R&B), Adilabad		33595	33595	60519	33595	20620	10435	10516	10597	10597	10597	25169	25169	0	285004
APAO Roads & Buildings (R&B), Jagtial		10609	10609	10609	14250	3346	3346	3346	3346	3346	3346	7946	7946	0	82045
APAO Roads & Buildings (R&B), Kamareddy		27586	43201	27586	27586	-10724	8431	8431	8431	8431	8431	20267	20267	0	197924
APAO Roads & Buildings (R&B), Komarambheem Asifabad		31230	31661	31661	31661	31661	29016	9672	9672	9672	9672	22973	22973	0	271524
APAO Roads & Buildings (R&B), Mancherial		8461	8461	8461	8461	8461	8461	8461	19972	16922	2831	6724	6724	0	112400
APAO Roads & Buildings (R&B), Nagarkurnool		36969	73938	39574	37694	23080	11540	11633	11633	11633	11633	27627	109609	0	406563
APAO Roads & Buildings (R&B), Sangareddy		16046	16046	16046	16046	9798	4899	4899	4899	4899	4899	4899	4899	0	108275

HOA	205901053	04	290293	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), Vikarabad						58746	58746	58746	59177	40273	25576	25711	25711	25711	26006	53475	44036	0	501914	
APAO Roads & Buildings (R&B), Yadadri						27814	27814	28245	28245	17270	8635	8737	8737	8737	8737	20751	20751	0	214473	
PAO (R&B) (NIRMAL)						29477	29939	29939	29939	-11657	9250	9250	9250	9250	9250	21971	104656	0	280514	
PAO (R&B) MAHABOBNAGAR						102504	102935	108003	103335	204881	59293	36600	36709	36835	36961	102425	88106	0	1018587	
PAO (R&B) NALGONDA						27043	50759	52766	36323	8509	8509	8509	8509	8509	8509	20509	20509	0	258963	
Total:						927868	1157428	976459	942060	587133	388875	324382	347364	326059	327615	720244	846090	0	7871577	

HOA	205901053	04	290294	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						284055	459800	261996	267084	420367	341780	349364	366738	343943	366492	352381	341205	0	4155205	
APAO (R&B) MEDAK (HYD)						4699	4699	4699	7022	7213	7213	7213	7213	7213	7213	7213	7213	0	78823	
APAO (R&B) POCHAMPAD (NIZAMABAD)						29847	29427	30069	30069	52237	40532	40992	41342	34426	34201	55245	41295	0	459682	
APAO (R&B) RANGAREDDY (HYD)						8682	8682	8682	8682	8928	17751	18575	11981	11981	11981	11981	11981	0	139887	
APAO (R&B) TEKULAPALLY						15252	15252	15252	15252	26984	21118	21118	17712	21118	25112	21706	21706	0	237582	
APAO Roads & Buildings (R&B), Adilabad						11376	11376	11376	11376	22334	17080	17202	17324	17324	17324	17324	17324	0	188740	
APAO Roads & Buildings (R&B), Jagtlal						3967	3967	3967	5975	5975	5975	5975	5975	5975	5975	5975	5975	0	65676	
APAO Roads & Buildings (R&B), Kamareddy						8537	13369	8537	8537	16943	12740	12740	12740	12740	12740	12894	12894	0	145411	
APAO Roads & Buildings (R&B), Komarambheem Asifabad						0	0	0	0	0	31924	0	0	0	0	0	0	0	31924	
APAO Roads & Buildings (R&B), Mancherial						0	0	0	0	0	0	0	224	0	0	0	0	0	224	
APAO Roads & Buildings (R&B), Nagarkurnool						11441	22882	12245	11665	24995	18330	18497	18497	18497	18497	18497	18497	0	212540	
APAO Roads & Buildings (R&B), Sangareddy						6000	6000	6000	6000	11498	8749	8749	8749	8749	8749	8749	8749	0	96741	
APAO Roads & Buildings (R&B), Vikarabad						20933	20933	20933	21094	37124	29349	29553	29553	29553	29663	35729	31727	0	336144	
APAO Roads & Buildings (R&B), Yadadri						9394	9394	9528	9528	18622	14075	14257	14257	14257	14257	14257	14257	0	156083	
PAO (R&B) (NIRMAL)						9931	10073	10073	10073	19663	15063	15063	15063	15063	15063	15063	15063	0	165254	
PAO (R&B) MAHABOBNAGAR						43980	44114	44114	44320	165467	81148	76758	77013	77238	77532	87125	77846	0	896655	
PAO (R&B) NALGONDA						9348	16688	22858	14169	14169	14169	14169	14169	14169	14394	14394	14394	0	176865	
Total:						477442	676656	470329	470846	852519	676996	650225	658550	632246	658968	678533	640126	0	7543436	

HOA	205901053	04	290295	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) MEDAK (HYD)						0	0	0	0	22000	0	0	0	0	0	0	0	0	0	22000
APAO (R&B) POCHAMPAD (NIZAMABAD)						0	72950	0	0	0	0	0	0	0	0	0	91037	0	163987	
APAO Roads & Buildings (R&B), Komarambheem Asifabad						0	0	0	0	0	0	0	0	0	21032	0	0	0	21032	
APAO Roads & Buildings (R&B), Nagarkurnool						0	0	0	0	0	0	0	0	0	0	0	40980	0	40980	
APAO Roads & Buildings (R&B), Sangareddy						0	0	0	0	0	0	0	300000	300000	0	0	0	0	600000	
PAO (R&B) (NIRMAL)						0	0	0	0	0	0	0	0	0	0	42000	0	0	42000	
Total:						0	72950	0	0	22000	0	0	300000	300000	21032	42000	132017	0	889999	

HOA	205901053	04	290296	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	26458	0	281883	76033	0	137856	137238	44801	0	0	0	704269	
APAO (R&B) MEDAK (HYD)						0	0	0	0	0	38779	0	0	0	0	0	0	0	38779	
APAO (R&B) POCHAMPAD (NIZAMABAD)						0	0	0	0	0	0	0	0	65556	0	67083	0	0	132639	
APAO (R&B) RANGAREDDY (HYD)						0	0	0	0	0	0	1434	39802	0	0	33242	0	0	74478	
APAO (R&B) TEKULAPALLY						0	0	0	0	0	77190	0	0	0	0	0	0	0	77190	
APAO Roads & Buildings (R&B), Adilabad						0	0	0	0	0	0	0	0	0	86746	0	0	0	86746	
APAO Roads & Buildings (R&B), Jagtlal						0	0	0	0	0	0	0	0	0	27640	0	0	0	27640	
APAO Roads & Buildings (R&B), Kamareddy						0	0	0	0	0	0	0	0	68647	0	0	0	0	68647	
APAO Roads & Buildings (R&B), Komarambheem Asifabad						0	0	0	0	0	0	0	0	79254	0	0	0	0	79254	
APAO Roads & Buildings (R&B), Nagarkurnool						0	0	0	0	0	0	0	0	0	67766	26425	0	0	94191	
APAO Roads & Buildings (R&B), Sangareddy						0	0	0	0	0	40475	0	0	0	0	0	0	0	40475	
APAO Roads & Buildings (R&B), Vikarabad						0	0	0	0	0	0	0	121862	20968	0	0	0	0	142830	
APAO Roads & Buildings (R&B), Yadadri						0	0	0	0	0	0	0	39802	0	31706	0	0	0	71508	
PAO (R&B) (NIRMAL)						0	0	0	0	0	0	0	75693	0	0	0	0	0	75693	
PAO (R&B) MAHABOBNAGAR						0	0	0	0	0	0	0	193488	0	0	155324	0	0	348812	
PAO (R&B) NALGONDA						0	0	0	0	0	0	0	69785	0	0	0	0	0	69785	
Total:						0	0	26458	0	281883	232477	1434	678288	371663	258659	282074	0	0	2132936	

HOA	205901053	04	310318	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	20000	0	0	0	0	0	0	20000
Total:						0	0	0	0	0	0	0	20000	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,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO (R&B) HYDERABAD						0	0	0	3781830	0	0	217371	0	0	1752516	6343826	403200	0	0	12498743
Total:						0	0	0	3781830	0	0	217371	0	0	1752516	6343826	403200	0	0	12498743

HOA	205901053	08	270271	CCO	LEGISLATURE SECRETARIAT Secretary , Telangana State Legislature Assembly Premises,	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	2184775	581858	0	0	0	0	345998	0	0	3112631
Total:						0	0	0	0	0	2184775	581858	0	0	0	0	345998	0	0	3112631

HOA	207101101	04	040041	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Mahabubabad				0	0	0	0	0	0	0	0	0	13248	0	0	0	13248
PAO IRRIGATION DIVISION HYDERABAD				0	0	593787	0	0	0	0	27522	4452	0	0	0	0	625761
Total:				0	0	593787	0	0	0	0	27522	4452	13248	0	0	0	639009
HOA	207101111	04	040041	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
APAO Irrigation, Sangareddy				0	0	236309	0	0	0	0	0	0	0	0	0	0	236309
Total:				0	0	236309	0	0	0	0	0	0	0	0	0	0	236309
HOA	207101115	04	040041	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Pochampad, Nizamabad				0	0	323089	0	0	0	0	0	0	0	0	0	0	323089
APAO (PR) Tekulapapalli				0	0	0	0	351444	0	0	0	0	0	0	0	0	351444
APAO (R&B) HYDERABAD				0	0	0	0	146018	0	0	0	0	0	0	333180	0	479198
APAO (R&B) POCHAMPAD (NIZAMABAD)				0	0	0	0	0	0	266390	0	849426	0	0	0	0	1115816
APAO (R&B) TEKULAPALLY				0	172421	0	0	14741	0	0	0	0	0	337926	0	0	525088
APAO Finance & Corporations, Sangareddy	506862			0	0	0	0	0	0	0	0	0	0	588886	0	0	1095748
APAO Finance & Corporations, Yadadri				0	0	14840	0	0	0	0	0	0	0	0	0	0	14840
APAO Irrigation, Adilabad	35630			0	0	0	277878	0	358769	0	0	0	0	0	0	0	672277
APAO Irrigation, Bhoopalapally				0	67969	0	0	0	0	0	0	0	0	0	0	0	67969
APAO Irrigation, Jagtial				0	174788	1049951	0	128797	721200	0	688911	482860	0	0	0	0	3246507
APAO Irrigation, Jangaon				0	30980	545786	0	0	0	0	0	276984	549066	0	0	0	1402816
APAO Irrigation, Kamareddy				0	0	0	0	0	0	0	0	0	396191	0	0	0	396191
APAO Irrigation, Kothagudem				0	0	432520	0	0	0	0	0	0	617172	0	0	0	1049692
APAO Irrigation, Mancherial				0	0	0	0	13331	0	0	0	0	0	0	0	0	13331
APAO Irrigation, Nagarkurnool				0	1505805	279408	0	16940	0	0	0	0	0	23695	0	0	1825848
APAO Irrigation, Peddapalli				0	759820	0	0	0	0	0	0	745992	223130	311727	0	0	2040669
APAO Irrigation, Sangareddy				0	0	1210464	303690	0	0	0	0	0	0	858835	896900	0	3269889
APAO Irrigation, Siddipet				0	0	29800	0	0	0	0	0	0	0	0	1149570	0	1179370
APAO Irrigation, Siricilla				0	574068	0	0	0	0	0	386838	0	0	0	0	0	960906
APAO Irrigation, Suryapet				0	786097	0	0	0	0	0	0	0	0	0	0	0	786097
APAO Irrigation, Wanaparthy	687749			0	0	721068	0	188627	0	0	0	0	22149	0	0	0	1619593
APAO Irrigation, Waranagal				0	0	0	274702	0	0	0	0	801102	0	0	0	0	1075804
APAO Irrigation, Yadadri				0	0	147106	0	0	0	0	0	0	0	0	0	0	147106
APAO Panchayat Raj (PR), Kamareddy				0	0	0	0	0	0	0	0	0	0	448260	0	0	448260
APAO Panchayat Raj (PR), Medchal Malkajigiri				0	337754	0	0	0	0	0	0	0	0	0	0	0	337754
APAO Panchayat Raj (PR), Peddapalli				0	0	0	0	0	0	0	13833	0	0	0	0	0	13833
APAO Panchayat Raj (PR), Siddipet				0	0	0	0	0	0	0	0	0	0	0	211271	0	211271
APAO Panchayat Raj (PR), Siricilla				0	0	0	0	0	0	0	19604	0	0	0	0	0	19604
APAO Panchayat Raj (PR), Wanaparthy				0	0	292809	0	0	0	0	0	0	0	0	0	0	292809
APAO Panchayat Raj (PR), Yadadri	305420			0	0	0	0	0	0	0	0	0	0	0	0	0	305420
APAO Public Health (PH), Adilabad				0	0	0	0	17593	0	0	0	0	0	0	0	0	17593
APAO Roads & Buildings (R&B), Kamareddy				0	300180	0	0	0	0	0	0	0	0	0	0	0	300180
APAO Roads & Buildings (R&B), Nagarkurnool				0	0	0	0	325762	0	0	0	0	0	0	0	0	325762
APAO Roads & Buildings (R&B), Siddipet				0	0	0	0	0	0	0	0	0	135092	0	0	0	135092
APAO Roads & Buildings (R&B), Vikarabad				0	0	0	0	0	0	0	0	261001	0	0	0	0	261001
APAO Roads & Buildings (R&B), Wanaparthy				0	0	0	194081	0	0	0	0	0	0	0	0	0	194081
APAO, SRSP (FINANCE), WARANGAL				0	425376	0	0	0	0	0	0	0	0	0	0	0	425376
PAO (PH) KHAMMAM				0	351917	0	0	0	0	0	0	0	0	342514	0	0	694431
PAO (PH), HANUMAKONDA				0	0	0	0	0	0	0	314087	0	0	0	0	0	314087
PAO (PR) (IW), LMD Colony, Karimnagar				0	0	0	0	347272	0	0	0	6681	0	0	0	0	353953
PAO (PR) MAHABOONNAGAR				0	324458	353123	0	0	0	0	11411	0	0	0	0	0	688992
PAO (R&B) LMD				0	0	241208	0	0	0	0	33085	0	0	0	0	0	274293
PAO (R&B) MAHABOONNAGAR				0	0	332480	0	0	0	0	0	0	0	0	0	0	332480
PAO (R&B) NALGONDA				0	331869	0	0	0	0	0	0	0	0	0	0	0	331869
PAO - IRRIGATION DIVISION HANUMAKONDA				0	1563005	0	0	0	0	0	0	0	0	0	0	0	1563005
PAO IRRIGATION KARIMNAGAR				0	0	942666	484003	0	346834	0	467940	0	22196	0	490678	0	2754317
PAO IRRIGATION DIVISION HYDERABAD				0	1927141	0	0	0	0	0	842202	43630	87833	924042	498892	0	4323740
PAO IRRIGATION DIVISION KHAMMAM				0	2555262	31178	0	446932	433831	0	909573	0	1631499	0	347649	0	6355924
PAO IRRIGATION DIVISION NALGONDA				0	0	1710836	853483	1665469	0	1667860	412926	0	1128179	61725	0	0	7500478
PAO IRRIGATION DIVISION, MAHABOONNAGAR				0	1754668	0	523228	208858	0	0	0	0	212113	0	0	0	2698867
PAO IRRIGATION NIZAMABAD				0	0	17947	1624989	0	0	0	256619	227886	443252	0	12647	0	2583340
PAO IRRIGATION RANGA REDDY DISTRICT				0	1400216	0	0	0	0	0	0	0	11450	602873	0	0	2014539
PAO Irrigation Nirmal				0	303865	0	0	248362	0	0	0	0	884986	0	0	0	1437213
PAO MEDAK(I W), MEDAK				0	0	0	0	0	431549	0	0	0	0	0	0	0	431549
PAO, FINANCE (W & P) DEPT, HANUMAKONDA				0	0	0	0	0	0	0	0	96637	0	0	0	0	96637
PAO, FINANCE (W & P) DEPT, HYDERABAD				0	568914	0	0	0	0	0	0	0	0	0	0	0	568914
PAO, FINANCE (W & P) DEPT, MEDAK				0	0	0	0	0	556241	0	0	0	0	0	0	0	556241
PAO, FINANCE (W & P) DEPT, RANGA REDDY				0	307680	0	0	0	0	0	0	0	0	0	0	0	307680
PAO, PJP, Jogulamba Gadwal				0	1077760	588283	366961	0	1152763	0	805791	0	350320	1285436	0	0	5627314
Total:				1535661	17602013	9264562	4903015	4120146	4001187	1934250	5162820	3792199	6714628	5785919	3940787	0	68757187
HOA	207101117	04	320	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) POCHAMPAD (NIZAMABAD)				6695	6695	6695	6695	6695	10351	8582	8582	8582	5789	4172	4561	0	84094
APAO (R&B) RANGAREDDY (HYD)				16316	10079	10079	18291	10370	15852	13111	13239	13358	13358	13358	13358	0	160769
APAO (R&B) TEKULAPALLY				0	0	0	80669	25445	28329	27094	27195	27323	27561	27561	32798	0	303975
APAO Finance & Corporations, Adilabad				13312	13388	13388	13388	13388	20450	16983	16983	16983	16983	17110	26350	0	198706

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, Bhoopalapally	0	37684	18843	16941	20743	33346	20175	20175	16216	16216	17118	9922	0	227379	
APAO Finance & Corporations, Jagtial	0	18520	36756	18378	18521	26755	22756	22756	22756	22866	23093	22946	0	256103	
APAO Finance & Corporations, Jangaon	10959	7602	0	15204	7602	13767	13263	13263	13263	13263	13263	7917	0	129366	
APAO Finance & Corporations, Kamareddy	6063	0	8260	4130	4130	6430	5355	5355	5355	5355	5355	9814	0	65602	
APAO Finance & Corporations, Komarambheem Asifabad	0	6978	3489	3489	3489	5332	10216	8829	8829	8829	8829	0	0	68309	
APAO Finance & Corporations, Kothagudem	13970	17974	13970	14046	16871	18903	13692	22768	18230	18410	18230	26388	0	213452	
APAO Finance & Corporations, Mahabubabad	13388	13388	13388	13388	13388	20717	17161	17161	17161	17161	17161	23110	0	196572	
APAO Finance & Corporations, Mancherial	10631	10728	10728	10728	13117	13218	13368	13368	13368	13368	13368	24850	0	160840	
APAO Finance & Corporations, Medchal	7247	0	21275	12210	14965	15115	15115	15115	9760	20470	15115	5855	0	152242	
APAO Finance & Corporations, Nagarkurnool	3586	0	9448	5862	6814	6814	7801	7143	7143	7143	7143	11768	0	80665	
APAO Finance & Corporations, Peddapalli	20754	0	41613	20859	27022	23942	22797	22797	22916	22916	22916	24406	0	272938	
APAO Finance & Corporations, Sangareddy	7247	7247	7336	7336	7865	10087	8976	8976	8976	8976	8976	5855	0	97853	
APAO Finance & Corporations, Siddipet	7716	0	15660	7830	0	19787	9893	9893	9893	9893	9893	14751	0	115209	
APAO Finance & Corporations, Siricilla	4498	0	20579	7704	7764	10526	9234	9234	9311	9311	9709	9557	0	107427	
APAO Finance & Corporations, Suryapet	8618	8618	8618	8618	10861	10861	11011	11011	11011	11011	11172	18801	0	130211	
APAO Finance & Corporations, Vikarabad	7619	7716	15325	10735	17694	18312	16285	16285	16285	17922	17922	19594	0	180057	
APAO Finance & Corporations, Wanaparthy	3586	0	7172	3586	4538	4538	4538	4538	4538	4538	4538	5101	0	51211	
APAO Finance & Corporations, Yadadri	24007	18037	16355	16355	16355	18892	20120	19290	22221	19379	19379	13543	0	223933	
APAO Irrigation, Adilabad	145677	381295	360648	350112	415251	527382	518489	632830	450354	457870	453425	464680	0	5158013	
APAO Irrigation, Bhoopalapally	0	233650	1642854	760343	766255	1017945	919442	868300	883016	893829	856965	516185	0	9358784	
APAO Irrigation, Jagtial	0	116127	1018292	411510	464820	557088	575461	508555	498612	518072	498120	564581	0	5731238	
APAO Irrigation, Jangaon	193952	231039	0	1513213	520057	563245	771902	629926	614251	605234	672735	672735	0	6992426	
APAO Irrigation, Kamareddy	200368	0	748661	357895	0	979679	537715	509478	517153	552024	543853	564569	0	5511395	
APAO Irrigation, Komarambheem Asifabad	0	91820	364758	159420	176927	215149	239001	238300	206212	224546	227367	219213	0	2362713	
APAO Irrigation, Kothagudem	759364	0	1694117	895890	991198	1137400	1208813	1096086	1119835	1122899	1112354	1169571	0	12307527	
APAO Irrigation, Mahabubabad	182312	0	494810	276412	249756	402981	318120	322689	357067	324949	334662	402122	0	3665880	
APAO Irrigation, Mancherial	118910	298237	318034	285974	316732	385727	345259	336591	311392	499716	366302	362373	0	3945247	
APAO Irrigation, Medchal Malkajigiri	14482	0	144478	98876	123867	190858	154763	154337	166352	176965	173308	192540	0	1590826	
APAO Irrigation, Nagarkurnool	751319	0	1533340	761563	961010	1008671	965964	935323	965923	959599	951488	1055770	0	10849970	
APAO Irrigation, Peddapalli	130151	0	1704669	891798	867396	1026971	1213660	1038098	1047106	1139567	1112929	1212880	0	11385225	
APAO Irrigation, Sangareddy	288645	513198	0	1201538	661462	867830	757005	767663	750457	848154	778047	893958	0	8327957	
APAO Irrigation, Siddipet	807441	0	2675490	0	0	4728062	1755978	1758970	1758241	1741693	1749967	1899395	0	18875237	
APAO Irrigation, Siricilla	147487	0	819838	458994	449506	563492	628630	541512	644822	559372	577515	580814	0	5971982	
APAO Irrigation, Suryapet	132277	553067	490560	486673	520027	677723	605800	588050	608452	634331	632351	750691	0	6680002	
APAO Irrigation, Vikarabad	150641	0	284756	161156	195422	221181	231363	219828	208556	212136	209822	174541	0	2269402	
APAO Irrigation, Wanaparthy	134927	0	670901	322259	332876	440381	382722	396152	411294	403915	405038	477978	0	4378443	
APAO Irrigation, Waranagal	14879	0	875348	455207	512194	534642	675738	573030	553508	563419	586632	564501	0	5909098	
APAO Irrigation, Yadadri	313618	319767	549289	511279	524763	622485	689495	622578	603184	632994	622924	613882	0	6626258	
APAO Projects, Adilabad	242080	0	0	0	0	0	0	0	0	0	0	0	0	242080	
APAO Projects, Bhoopalapally	0	353154	0	0	0	0	0	0	0	0	0	0	0	353154	
APAO Projects, Jagtial	3816947	0	480436	0	0	0	0	0	0	0	0	0	0	4297383	
APAO Projects, Jangaon	176688	0	0	0	0	0	0	0	0	0	0	0	0	176688	
APAO Projects, Mahabubabad	218957	0	0	0	0	0	0	0	0	0	0	0	0	218957	
APAO Projects, Mancherial	266524	0	0	0	0	0	0	924712	0	0	0	0	0	1191236	
APAO Projects, Peddapalli	579780	0	0	0	0	0	0	0	0	0	0	0	0	579780	
APAO Projects, Siddipet	85653	0	0	0	0	0	0	0	0	0	0	0	0	85653	
APAO Projects, Siricilla	118865	0	0	0	0	0	0	0	0	0	0	0	0	118865	
APAO Roads & Buildings (R&B), Adilabad	19169	19169	19169	19169	19266	29617	24499	24737	24856	24957	24957	27288	0	276853	
APAO Roads & Buildings (R&B), Kamareddy	8491	0	6784	3392	3392	5331	4410	9307	4410	4538	4538	4961	0	59554	
APAO Roads & Buildings (R&B), Mahabubabad	6509	6509	6509	6509	6509	6509	11684	8234	8353	8463	8463	8463	0	92714	
APAO Roads & Buildings (R&B), Mancherial	3028	3028	3028	3028	3028	3028	3028	3028	7989	6056	4172	4561	0	47002	
APAO Roads & Buildings (R&B), Siricilla	0	0	8349	2783	2783	737	7040	3520	3520	3621	3621	3959	0	39933	
APAO Roads & Buildings (R&B), Suryapet	2211	2276	2276	2276	2276	3390	2833	2833	2833	2833	2833	3098	0	31968	
APAO, PJP (FINANCE), Jogulamba Gadwal	3489	3489	3489	3586	4538	4538	4538	4538	4538	4538	4538	7771	0	53590	
APAO, SRSP (FINANCE), WARANGAL	12719	12719	12719	12719	11475	15353	18981	16512	17957	33794	26787	20978	0	212713	
APAO, SRSP SSP, KARIMNAGAR	0	1720482	1896450	0	0	0	0	0	0	0	0	0	0	3616932	
APAO, SRSP, NIZAMABAD	316685	0	0	0	0	0	0	0	0	0	0	0	0	316685	
PAO (R&B) (NIRMAL)	3295	3295	3295	3295	3295	5049	4172	4172	4172	4291	4291	4692	0	47314	
PAO (R&B) , HANUMAKONDA	4324	2946	3028	3028	3832	3832	3832	3832	3832	3832	3832	4190	0	44340	
PAO (R&B) LMD	0	0	15188	3797	3797	3797	6785	4793	4931	4931	4931	5391	0	58341	
PAO (W&P) NSP, TEKULAPALLY	3885426	0	0	0	0	0	0	0	0	0	0	0	0	3885426	
PAO (W&P), HANUMAKONDA	1595112	175660	0	0	0	0	0	0	0	0	0	0	0	1770772	
PAO - IRRIGATION DIVISION HANUMAKONDA	361005	638531	664882	671181	767188	965524	993308	851734	924432	998314	928362	1044314	0	9808775	
PAO A M R P (SLBC), NALGONDA	1512224	0	0	0	0	0	0	0	0	0	0	0	0	1512224	
PAO IRRIGATION KARIMNAGAR	0	169539	2601160	1340332	1325049	1897336	1702632	1588572	1611502	1690933	1677544	1732169	0	17336768	
PAO IRRIGATION DIVISION HYDERABAD	880539	0	1947809	1023822	1073566	1263462	1448417	1249459	1253441	1314311	1276148	1323892	0	14054866	
PAO IRRIGATION DIVISION KHAMMAM	745055	0	1991208	1069681	1065615	1365255	1411549	1283579	1290097	1329953	1375220	1421460	0	14348672	
PAO IRRIGATION DIVISION NALGONDA	413193	0	3050805	0	0	5177823	1882025	1835022	1837264	1893623	1857829	2107855	0	20055439	
PAO IRRIGATION DIVISION, MAHABOONNAGAR	911626	0	2002176	1025650	1098048	1368548	1367648	1283851	1292173	1279487	1314224	1349206	0	14292637	
PAO IRRIGATION NIZAMABAD	496226	0	1566311	792377	809468	1048132	968835	941840	922433	964154	976871	1023036	0	10509683	
PAO IRRIGATION RANGA REDDY DISTRICT	2305274	0	3980198	2060433	2091978	2924426	2552758	2471274	2562318	2678136	2568369	2797053	0	28992217	
PAO Irrigation Nirmal	258046	466915	435248	397832	454459	518331	537305	537559	508598	535185	531995	578944	0	5742417	
PAO MEDAK(I W), MEDAK	257142	77630	125809	118457	123663	168164	183685	165507	166939	163971	171538	204095	0	1926600	
PAO, AMRP (FINANCE) NALGONDA	27766	0	54912	27632	27697	38983	33519	33395	33395	33570	33570	27293	0	371732	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	24699	24796	24796	25104	24910	37339	37089	34932	34932	34932	34665	30566	0	368760	

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HYDERABAD	39612	0	59806	24353	24353	44400	73521	29761	55268	40702	35132	36054	0	462962
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	72904	143085	71600	67646	94678	86146	86407	81997	89459	82825	63291	0	940038
PAO, FINANCE (W & P) DEPT, KHAMMAM	22550	22550	22621	22621	24757	33803	27412	26558	26635	26635	26706	28487	0	311335
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	13239	0	21908	11011	11191	14120	15653	13703	13703	13703	13830	9431	0	151492
PAO, FINANCE (W & P) DEPT, MEDAK	6323	6323	6323	6507	9096	9174	7793	7793	7793	7793	7912	19319	0	102149
PAO, FINANCE (W & P) DEPT, NIRMAL	10596	10499	10499	10580	10499	16229	13679	13364	13364	13364	13364	14312	0	150349
PAO, FINANCE (W & P) DEPT, NIZAMABAD	9571	11713	14313	14643	14378	21204	17921	17921	17921	17921	17921	20894	0	196321
PAO, FINANCE (W & P) DEPT, RANGA REDDY	12277	12277	12366	12366	12366	16152	14409	14282	14409	14319	14449	17318	0	166990
PAO, PJP, Jogulamba Gadwal	937975	505204	490939	554234	538741	710977	617096	613346	601165	618047	618868	743567	0	7550159
PAO, S R S P, R R DISTRICT	150470	0	0	0	0	0	0	0	0	0	0	0	0	150470
PAO, SRSP, SSP, NIRMAL	201095	0	0	0	0	0	0	0	0	0	0	0	0	201095
PAO,NSP(W&P), HYDERABAD	245794	0	0	0	0	0	0	0	0	0	0	0	0	245794
Total:	25880911	7244462	38377714	20020552	18956015	34836457	27891617	27157760	26336435	27240731	26827627	28372132	0	309142413

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	70000	100000	0	100000	0	270000
APAO (PR) Ranga Reddy Dist	0	150147	108000	0	0	0	0	0	0	0	0	0	0	258147
APAO (PR) Tekulapapalli	0	0	0	0	134268	0	0	0	249350	0	0	0	0	383618
APAO (R&B) HYDERABAD	0	476169	0	0	100000	0	0	177068	10500	0	186927	0	0	950664
APAO (R&B) MEDAK (HYD)	0	0	0	0	0	9500	0	63000	0	0	0	0	0	72500
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	116019	0	0	10000	100000	0	0	0	0	0	0	0	226019
APAO (R&B) RANGAREDDY (HYD)	0	51100	57688	94429	2100	104435	0	110000	104300	4275	200000	0	0	728327
APAO (R&B) TEKULAPALLY	0	0	7200	36986	0	42400	44805	0	41800	0	0	130979	0	304170
APAO Finance & Corporations, Jagtial	0	0	0	0	0	0	0	0	0	30000	0	0	0	30000
APAO Finance & Corporations, Medchal	0	0	100000	0	0	0	0	0	0	0	0	0	0	100000
APAO Irrigation, Adilabad	0	0	127458	0	0	0	0	0	0	0	0	156000	0	283458
APAO Irrigation, Bhoopalapally	0	0	140500	219105	200000	79500	53985	0	0	0	0	0	0	693090
APAO Irrigation, Jagtial	0	425301	135000	908181	381659	205372	243054	282703	94060	61000	70706	590146	0	3397182
APAO Irrigation, Jangaon	0	348728	459576	0	108000	587952	20801	0	0	33992	62522	620239	0	2241810
APAO Irrigation, Kamareddy	0	26200	0	7100	138291	0	0	166479	200000	0	43000	36015	0	617085
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	19677	0	0	0	0	0	0	0	0	19677
APAO Irrigation, Kothagudem	0	68834	0	480617	227773	457205	96378	260905	159740	0	169872	187128	0	2108452
APAO Irrigation, Mahabubabad	0	0	219627	0	233910	151185	308000	0	269332	0	100000	200000	0	1482054
APAO Irrigation, Mancherial	0	200000	0	0	16000	199002	0	0	18870	0	0	0	0	433872
APAO Irrigation, Mulugu	0	0	0	0	0	0	0	0	0	0	0	21810	0	21810
APAO Irrigation, Nagarkurnool	0	509895	100000	0	0	100000	132980	337760	451692	35980	0	434737	0	2103044
APAO Irrigation, Peddapalli	0	100000	100000	31837	108000	58969	146083	0	188823	95147	400000	248053	0	1476912
APAO Irrigation, Sangareddy	238664	140000	100000	100000	200000	14500	0	300000	0	0	367000	217500	0	1677664
APAO Irrigation, Siddipet	0	425025	64750	24076	93273	259448	0	188106	360391	19463	42096	485028	0	1961656
APAO Irrigation, Siricilla	0	100000	0	0	9952	46635	0	246037	0	348220	33966	0	0	784810
APAO Irrigation, Suryapet	0	0	71978	59640	0	0	29103	0	100000	0	201426	9000	0	471147
APAO Irrigation, Vikarabad	0	0	81745	0	12214	0	0	100000	0	0	0	0	0	193959
APAO Irrigation, Wanaparthy	0	82000	0	178050	400000	277686	316619	144000	0	183074	139319	277382	0	1998130
APAO Irrigation, Waranagal	0	0	0	0	0	0	0	13151	225989	0	0	48024	0	287164
APAO Irrigation, Yadadri	0	104267	0	0	192535	0	0	407249	45775	0	0	46048	0	795874
APAO Panchayat Raj (PR), Kamareddy	0	0	0	0	73995	22500	0	0	0	0	14000	0	0	110495
APAO Panchayat Raj (PR), Kothagudem	0	0	0	0	32285	0	0	0	0	0	36452	14531	0	83268
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	0	0	0	25400	0	0	0	0	0	0	0	25400
APAO Panchayat Raj (PR), Peddapalli	0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
APAO Panchayat Raj (PR), Sangareddy	0	0	0	7800	0	25000	0	0	0	0	0	0	0	32800
APAO Panchayat Raj (PR), Siricilla	0	0	0	0	0	0	0	100000	0	100000	0	0	0	200000
APAO Panchayat Raj (PR), Vikarabad	0	0	100000	0	0	0	0	0	0	0	0	0	0	100000
APAO Panchayat Raj (PR), Waranagal	0	0	90615	0	0	0	0	0	200000	0	0	0	0	290615
APAO Public Health (PH), Adilabad	0	100000	0	0	0	0	0	0	0	0	0	23490	0	123490
APAO Roads & Buildings (R&B), Jagtial	0	0	0	0	0	0	84550	0	0	0	0	0	0	84550
APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	0	0	68098	81000	0	0	40100	0	0	0	0	0	189198
APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	14569	13187	0	0	0	0	0	14720	0	42476
APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	0	0	0	0	0	0	41900	0	0	0	0	41900
APAO Roads & Buildings (R&B), Peddapalli	10000	0	0	0	0	0	100000	0	100000	0	0	0	0	210000
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	8000	0	7100	42866	0	0	7000	0	0	64966
APAO Roads & Buildings (R&B), Siddipet	0	100000	0	0	0	0	0	0	0	0	0	0	0	100000
APAO Roads & Buildings (R&B), Suryapet	0	0	0	0	0	0	77292	0	0	0	0	0	0	77292
APAO Roads & Buildings (R&B), Vikarabad	0	254543	0	100000	0	0	0	0	168313	0	0	0	0	522856
APAO Roads & Buildings (R&B), Wanaparthy	0	134755	54722	23349	0	25362	0	10293	0	91131	0	0	0	339612
APAO Roads & Buildings (R&B), Waranagal	0	0	10000	0	0	0	0	0	0	0	0	0	0	10000
APAO Roads & Buildings (R&B), Yadadri	0	0	0	0	0	0	0	0	0	0	99419	0	0	99419
PAO (PR) (IW), LMD Colony, Karimnagar	0	0	0	10200	0	7262	0	0	0	46986	100000	7274	0	171722
PAO (PR) KCC, HANUMAKONDA	0	0	0	0	0	0	0	108000	0	0	0	0	0	108000
PAO (PR) MAHABOONNAGAR	0	300000	0	203025	10781	0	0	0	0	0	0	0	0	513806
PAO (PR) Nalgonda	0	0	108781	266434	0	0	95656	26000	0	0	0	160961	0	657832
PAO (R&B) (NIRMAL)	0	0	364539	18278	0	26617	0	22500	0	0	0	0	0	431934
PAO (R&B) , HANUMAKONDA	0	0	0	0	0	100000	0	148032	0	0	0	79952	0	327984
PAO (R&B) LMD	0	208658	0	0	32000	0	0	0	200000	0	0	170860	0	611518
PAO (R&B) MAHABOONNAGAR	0	0	99165	100000	0	0	0	0	10781	35915	0	0	0	245861
PAO (R&B) NALGONDA	0	0	49450	0	0	0	0	0	0	0	0	0	0	49450
PAO - IRRIGATION DIVISION HANUMAKONDA	0	465289	100000	752136	490986	712730	193727	271115	118317	100000	804538	564634	0	4573472

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION KARIMNAGAR	0	1839403	697547	132545	403387	380578	631516	447202	469328	334420	514401	989234	0	6839561
PAO IRRIGATION DIVISION HYDERABAD	0	3084402	1667732	951913	548336	325615	308270	940509	1119824	1792408	1413891	1964242	0	14117142
PAO IRRIGATION DIVISION KHAMMAM	0	19104	152611	76956	49000	440280	543491	318565	948313	731399	761737	830845	0	4872301
PAO IRRIGATION DIVISION NALGONDA	0	1940273	1014195	200000	668107	1564673	668126	741290	1121809	2423308	1517824	2035116	0	13894721
PAO IRRIGATION DIVISION, MAHABOONBAGAR	0	741152	156310	193724	40511	110781	82128	10781	306595	161187	725550	276501	0	2805220
PAO IRRIGATION NIZAMABAD	0	727522	96686	334296	762928	956218	248000	427392	341840	285220	195691	691465	0	5067258
PAO IRRIGATION RANGA REDDY DISTRICT	0	4174523	3283351	3618549	1498771	2601854	491930	3060627	799347	2061051	2573907	3136726	0	27300636
PAO Irrigation Nirmal	0	262313	307984	28694	42000	156000	192168	385000	128573	130000	416089	226908	0	2275729
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	0	0	200000	0	0	34800	0	234800
PAO, AMRP (FINANCE) NALGONDA	0	0	0	97767	0	0	0	0	0	0	0	0	0	97767
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	0	190396	0	110753	15152	0	223083	0	539384
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	430260	83692	349562	300000	224092	29675	100000	0	200000	300000	234391	0	2251672
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	12000	70549	0	12928	0	0	0	0	0	33760	0	0	129237
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	200000	0	100000	23000	0	0	0	0	0	19000	0	0	342000
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	0	0	0	0	300000	0	0	0	300000
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	91050	31494	0	0	0	0	0	0	0	122544
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	15628	0	0	0	7697	0	0	100000	13657	0	136982
PAO, PJP, Jogulamba Gadwal	0	257551	115604	10590	100000	270000	0	193577	128850	40620	262160	429108	0	1808060
Total:	248664	18575433	10517055	9799565	7871286	10713432	5335833	10198004	9105165	9759948	11912253	15930587	0	119967225

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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	0	0	0	0	109144	0	0	0	0	0	0	109144
Total:	0	0	0	0	0	0	109144	0	0	0	0	0	0	109144

HOA 220203001 01 270271

CCO COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad	0	0	0	0	0	0	3980721	0	0	0	0	0	0	3980721
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	1962153	0	0	0	0	0	0	1962153
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	0	0	0	0	249000	0	0	0	0	249000
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	0	4229728	0	78540	0	0	0	0	4308268
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	7301731	0	0	0	0	0	0	7301731
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	0	1201000	0	0	0	0	0	0	1201000
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	0	829703	0	0	0	0	829703
PAO, FINANCE (W & P) DEPT, MAHABOONBAGAR	0	0	0	0	0	0	0	0	1049198	0	0	0	0	1049198
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	0	5091627	0	0	0	0	0	0	5091627
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	0	0	636000	0	0	0	0	0	0	636000
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	0	0	1491838	0	0	0	0	1491838
Total:	0	0	0	0	0	0	24402960	0	3698279	0	0	0	0	28101239

HOA 220203001 01 270272

CCO COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	912574	0	0	0	0	0	0	912574
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	0	143000	0	0	0	0	0	0	143000
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	143345	0	7351	0	0	0	0	150696
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	0	132000	0	0	0	0	132000
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	283959	0	0	0	0	0	0	283959
Total:	0	0	0	0	0	0	1482878	0	139351	0	0	0	0	1622229

HOA 220203001 03 270272

CCO INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	6667	0	0	0	0	0	6667
Total:	0	0	0	0	0	0	0	6667	0	0	0	0	0	6667

HOA 220203103 04 270272

CCO INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad	0	0	0	0	0	0	293224	0	330720	0	0	0	0	623944
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	571476	0	0	0	0	0	0	571476
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	0	1534237	0	0	0	0	0	0	1534237
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	603564	0	63280	0	0	0	0	666844
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	0	137965	0	0	0	0	0	0	137965
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	0	653017	0	0	0	0	653017
PAO, FINANCE (W & P) DEPT, MAHABOONBAGAR	0	0	0	0	0	0	0	0	1062645	0	0	0	0	1062645
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	499779	0	265580	0	0	0	0	765359
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	0	0	1653319	0	0	0	0	0	0	1653319
Total:	0	0	0	0	0	0	5293564	0	2375242	0	0	0	0	7668806

HOA 220203103 46 270271

CCO COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad	0	0	0	0	0	0	1966622	0	0	0	0	0	0	1966622
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	2606170	0	0	0	0	0	0	2606170
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	920003	0	0	0	0	0	0	920003
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	0	1363631	0	0	0	0	0	0	1363631
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	2604952	0	109225	0	0	0	0	2714177
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	0	1299000	0	0	0	0	0	0	1299000
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	0	2843023	0	0	0	0	2843023

HOA	220203103	46	270271	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	0	0	0	0	5564521	0	0	0	0	5564521
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	0	0	0	2601433	0	2990070	0	0	0	0	5591503
Total:		0	0	0	0	0	0	13361811	0	11506839	0	0	0	0	24868650
HOA	220203103	46	270272	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad		0	0	0	0	0	0	875905	0	0	0	0	0	0	875905
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	0	927999	0	0	0	0	0	0	927999
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	0	355000	0	0	0	0	0	0	355000
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	0	0	1221656	0	0	0	0	0	0	1221656
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	0	0	12122	0	0	0	0	12122
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	0	3323986	0	0	0	0	0	0	3323986
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	0	0	0	0	0	114830	0	0	0	0	114830
Total:		0	0	0	0	0	0	6704546	0	126952	0	0	0	0	6831498
HOA	220203103	48	270272	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad		0	0	0	0	0	0	122912	0	0	0	0	0	0	122912
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	0	102760	0	0	0	0	0	0	102760
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	0	0	580000	0	0	0	0	0	0	580000
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	0	165718	0	0	0	0	0	0	165718
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	0	0	0	0	173459	0	0	0	0	173459
Total:		0	0	0	0	0	0	971390	0	173459	0	0	0	0	1144849
HOA	220280001	01	270272	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	0	0	0	1720912	0	0	0	0	0	0	1720912
APAO, PJP (FINANCE), Jogulamba Gadwal		0	0	0	0	0	0	0	0	717061	0	30965	0	0	748026
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	0	571350	0	0	0	0	0	0	571350
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	0	0	849581	0	0	0	0	0	0	849581
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	43661	38965	0	0	0	0	0	82626
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	0	0	0	79314	0	0	0	0	79314
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	0	0	0	0	0	0	2410072	0	0	0	0	2410072
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	0	0	0	0	2622570	192844	0	193038	0	3008452
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	0	0	0	1585488	0	2419563	0	0	0	0	4005051
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	0	0	0	1169117	0	0	0	0	1169117
Total:		0	0	0	0	0	0	4770992	38965	9417697	192844	30965	193038	0	14644501
HOA	220300003	04	270271	CCO	DIRECTOR, TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,										
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	2004939	0	0	0	0	0	0	2004939
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	2165344	0	66442	0	0	0	0	2231786
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	0	0	0	0	67894	0	0	0	0	67894
Total:		0	0	0	0	0	0	4170283	0	134336	0	0	0	0	4304619
HOA	220300105	04	270271	CCO	DIRECTOR, TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,										
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	329670	0	0	0	0	0	0	329670
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	0	0	400000	0	199996	0	0	0	0	599996
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	0	63151	42461	0	0	0	0	105612
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	0	11232	0	0	0	0	0	0	11232
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	0	0	0	0	173290	0	0	0	0	173290
Total:		0	0	0	0	0	0	740902	63151	415747	0	0	0	0	1219800
HOA	220300105	04	270272	CCO	DIRECTOR, TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,										
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	900922	0	105324	0	0	0	0	1006246
Total:		0	0	0	0	0	0	900922	0	105324	0	0	0	0	1006246
HOA	220300105	09	270272	CCO	DIRECTOR, TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,										
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	3038151	0	0	0	0	0	0	3038151
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	0	1215267	0	0	0	0	0	0	1215267
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	263249	0	39528	0	0	0	0	302777
Total:		0	0	0	0	0	0	4516667	0	39528	0	0	0	0	4556195
HOA	220500103	05	270271	CCO	ARCHAEOLOGY & MUSEUM - HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5-9-143 GUNFOUNDRY										
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	1190276	0	0	0	5162959	0	0	6353235
Total:		0	0	0	0	0	0	1190276	0	0	0	5162959	0	0	6353235
HOA	221001110	29	270272	CCO	The Director, Medical Education, DMS Compound, Koti,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad		0	0	0	0	0	0	7859707	0	448611	0	0	0	0	8308318
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	0	0	15619409	0	1137934	0	0	0	0	16757343
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	42771849	0	17407817	0	0	26075197	0	86254863
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	0	0	0	0	9815781	0	0	0	0	9815781

HOA	221001110	29 270272	CCO	The Director, Medical Education, DMS Compound, Koti,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	0	0	14181069	0	0	0	0	14181069
Total:			0	0	0	0	0	0	66250965	0	42991212	0	0	26075197	0	135317374
HOA	22100111025	53 500503	CCO	The Director, Medical Education, DMS Compound, Koti,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	0	0	5488383	0	0	0	0	5488383
Total:			0	0	0	0	0	0	0	0	5488383	0	0	0	0	5488383
HOA	221002001	01 270272	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	0	21621	0	0	0	0	21621
Total:			0	0	0	0	0	0	0	0	21621	0	0	0	0	21621
HOA	221005105	18 270272	CCO	The Director, Medical Education, DMS Compound, Koti,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	138812	0	0	0	0	0	0	138812
Total:			0	0	0	0	0	0	138812	0	0	0	0	0	0	138812
HOA	221005105	28 270272	CCO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		APAO Finance & Corporations, Adilabad	0	0	0	0	0	0	200000	0	0	0	0	0	0	200000
Total:			0	0	0	0	0	0	200000	0	0	0	0	0	0	200000
HOA	221006001	03 270272	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	269044	0	0	0	0	0	0	269044
		PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	0	19808	0	0	0	0	19808
Total:			0	0	0	0	0	0	269044	0	19808	0	0	0	0	288852
HOA	221006104	04 270272	CCO	The Director, Drugs Control Administration, Vengalrao Nagar,												
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	180384	0	0	0	0	0	0	180384
Total:			0	0	0	0	0	0	180384	0	0	0	0	0	0	180384
HOA	221006106	04 270272	CCO	The Director, Institute of Preventive Medicine, Institute of Preventive Medicine, PH Labs, Narayanguda,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	0	204271	0	0	0	0	0	0	204271
Total:			0	0	0	0	0	0	204271	0	0	0	0	0	0	204271
HOA	221100001	01 270272	CCO	The Director, Family Welfare, Govt. of TS, DMS Compound, Koti,												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	1181926	0	0	0	0	0	0	1181926
		PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	0	255380	0	0	0	0	255380
Total:			0	0	0	0	0	0	1181926	0	255380	0	0	0	0	1437306
HOA	221501001	01 270272	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO Public Health (PH), Ranga Reddy	0	0	0	0	0	0	86806	0	93892	0	0	4819000	0	4999698
Total:			0	0	0	0	0	0	86806	0	93892	0	0	4819000	0	4999698
HOA	221501001	01 310318	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	0	0	0	0	20000	0	20000
Total:			0	0	0	0	0	0	0	0	0	0	0	20000	0	20000
HOA	221501001	03 270272	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO (PH) LMD (KARIMNAGAR)	0	0	0	0	0	0	0	0	43372	0	0	0	0	43372
		PAO (PH), HANUMAKONDA	0	0	0	0	0	0	0	0	469975	0	0	0	0	469975
		PAO Public Health (PH), Ranga Reddy	0	0	0	0	0	0	0	862663	0	0	2563704	3421700	0	6848067
		PAO(PH), NALGONDA	0	0	0	0	0	0	0	0	378175	0	0	0	0	378175
Total:			0	0	0	0	0	0	0	862663	891522	0	2563704	3421700	0	7739589
HOA	221501101	10 290291	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO (PH) KHAMMAM	156415	157525	157525	157525	158635	331992	260245	192480	192480	192480	192480	199038	0	2348820
		PAO (PH), HANUMAKONDA	146263	257830	128915	142527	239256	208815	210665	210665	212515	212515	212515	214365	0	2396846
Total:			302678	415355	286440	300052	397891	540807	470910	403145	404995	404995	404995	413403	0	4745666
HOA	221501101	10 290292	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO (PH) KHAMMAM	2200	2200	2200	2200	2200	2200	2200	1625	1625	1625	1625	56	0	21956
		PAO (PH), HANUMAKONDA	1500	3000	1500	1500	2700	2100	2100	2100	2100	2100	2100	2100	0	24900
Total:			3700	5200	3700	3700	4900	4300	4300	3725	3725	3725	3725	2156	0	46856
HOA	221501101	10 290293	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		APAO Public Health (PH), Adilabad	0	0	0	0	0	0	11135	0	0	0	0	0	0	11135
		PAO (PH) KHAMMAM	59905	60336	60336	60336	60767	55578	18805	13906	13906	13906	33027	33501	0	484309
		PAO (PH), HANUMAKONDA	49459	122485	49459	49459	30204	15102	15236	15236	15371	15371	36508	36828	0	450718
Total:			109364	182821	109795	109795	90971	70680	45176	29142	29277	29277	69535	70329	0	946162
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	26538	26672	26672	26672	26806	54506	36415	27012	27012	27012	27012	21922	0	354251
		PAO (PH), HANUMAKONDA	25510	51020	25510	25510	45024	35267	35582	35582	35897	35897	35897	36211	0	422907
Total:			52048	77692	52182	52182	71830	89773	71997	62594	62909	62909	62909	58133	0	777158

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), Yadadri	16046	16046	16046	16046	9798	4899	4899	4899	4899	4899	11956	11956	0	122389	
PAO (PR) (IW), LMD Colony, Karimnagar	37725	0	179703	37725	11498	22996	11933	11643	11643	11798	28177	28022	0	392863	
PAO (PR) KCC, HANUMAKONDA	48138	48138	48138	48138	29664	15102	15102	15102	15102	15102	35868	35868	0	369462	
PAO (PR) MAHABOBNAGAR	92369	92862	94252	98694	51974	28623	29003	29105	29240	26614	60327	60327	0	693390	
PAO (PR) Nalgonda	247208	124004	124434	124434	44049	38125	38281	67229	38551	38551	91879	0	0	976745	
Total:	1197865	1605550	1422857	1010604	677459	648907	632597	261799	666857	444413	851796	543054	0	9963758	

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	10484	10484	10484	17040	17040	17281	17281	17281	17281	17281	17281	17281	0	186499	
APAO (PR) Pochampad, Nizamabad	6292	6292	6292	8724	8724	8724	8724	8724	8962	8962	8962	8962	0	98344	
APAO (PR) Tekulapapalli	15685	114659	15923	15923	15923	22728	22728	22728	22728	36338	50728	29994	0	386085	
APAO (PR), PJP, Jogulamba Gadwal	6506	6506	6506	6506	23285	9729	9902	9729	9729	9729	9729	9729	0	117585	
APAO Panchayat Raj (PR), Jagtial	15109	8246	8246	11967	12281	12281	12281	12281	12281	12281	12281	12281	0	141816	
APAO Panchayat Raj (PR), Kamareddy	4817	4817	4817	7049	4817	7439	7244	0	14488	7244	7244	7244	0	77220	
APAO Panchayat Raj (PR), Kothagudem	41094	115282	35094	35094	35094	87180	0	0	105000	34000	34000	0	0	521838	
APAO Panchayat Raj (PR), Mahabubabad	15900	7950	7950	8073	20641	6141	12227	14440	14440	24952	14440	14440	0	161594	
APAO Panchayat Raj (PR), Medchal Malkajigiri	37554	24807	50709	37962	60780	49371	44034	49707	55044	49707	49707	50151	0	559533	
APAO Panchayat Raj (PR), Nagarkurnool	21740	65220	21740	21740	23039	51131	32164	32374	32164	32164	32164	32164	0	397804	
APAO Panchayat Raj (PR), Peddapalli	10518	10518	10518	10518	15851	11081	11376	0	22752	11376	14877	14877	0	144262	
APAO Panchayat Raj (PR), Sangareddy	10065	10065	10065	15214	15214	15214	15417	15417	15417	15417	15417	15417	0	168339	
APAO Panchayat Raj (PR), Siddipet	5380	5380	5380	7862	7862	7862	7862	7862	7862	8074	8299	8299	0	87984	
APAO Panchayat Raj (PR), Siricilla	15761	15761	15761	15761	15761	12680	12680	0	39598	27218	19799	19799	0	210579	
APAO Panchayat Raj (PR), Suryapet	53766	26883	27032	27032	42949	16823	64953	40888	40888	40888	40888	24685	0	447675	
APAO Panchayat Raj (PR), Yadadri	4966	4966	4966	4966	9840	7403	7403	7403	7403	7403	7607	7607	0	81933	
PAO (PR) (IW), LMD Colony, Karimnagar	11675	0	23350	11675	5698	34746	18030	17592	17592	17827	18062	17827	0	194074	
PAO (PR) KCC, HANUMAKONDA	24828	24828	24828	24828	44448	35268	35268	35268	35268	35268	35268	35268	0	390636	
PAO (PR) MAHABOBNAGAR	45125	45379	46096	49049	81204	63761	64646	64800	65114	61530	59315	59315	0	705334	
PAO (PR) Nalgonda	86848	43547	43708	43708	84877	64375	64653	65135	65135	65135	65339	0	0	692460	
Total:	444113	551590	379465	380691	545328	541218	468873	421629	609146	522794	521407	385340	0	5771594	

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 Panchayat Raj (PR), Jangaon	0	0	100000	0	0	0	0	0	0	0	0	0	0	100000	
APAO Panchayat Raj (PR), Nagarkurnool	0	0	0	0	100000	0	0	0	0	0	0	0	0	100000	
PAO (PR) Nalgonda	0	0	0	0	0	0	0	0	0	0	200000	100000	0	300000	
Total:	0	0	100000	0	100000	0	0	0	0	0	200000	100000	0	500000	

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	85803	0	0	0	85803	
APAO (PR) Pochampad, Nizamabad	0	0	0	0	0	0	0	0	0	0	32760	0	0	32760	
APAO (PR) Tekulapapalli	0	0	0	0	0	0	0	0	0	0	101420	0	0	101420	
APAO (PR), PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	0	0	0	45009	0	0	45009	
APAO Panchayat Raj (PR), Jagtial	0	0	0	0	0	0	0	0	0	0	56815	0	0	56815	
APAO Panchayat Raj (PR), Kamareddy	0	0	0	0	0	0	0	0	0	0	33510	0	0	33510	
APAO Panchayat Raj (PR), Kothagudem	0	0	0	0	0	0	0	0	0	175896	0	0	0	175896	
APAO Panchayat Raj (PR), Mahabubabad	0	0	0	0	0	0	0	0	85902	0	0	0	0	85902	
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	86464	0	0	0	0	0	0	0	0	0	0	86464	
APAO Panchayat Raj (PR), Peddapalli	0	0	0	0	0	0	0	0	0	52629	0	0	0	52629	
APAO Panchayat Raj (PR), Sangareddy	0	0	0	0	0	40896	0	40896	0	0	0	0	0	81792	
APAO Panchayat Raj (PR), Siddipet	0	0	0	0	0	0	0	0	0	0	37353	0	0	37353	
APAO Panchayat Raj (PR), Siricilla	0	0	0	0	0	0	0	0	0	0	212893	0	0	212893	
APAO Panchayat Raj (PR), Suryapet	0	0	0	0	0	0	0	0	77828	0	0	0	0	77828	
APAO Panchayat Raj (PR), Yadadri	0	0	0	0	0	0	0	0	0	0	39802	0	0	39802	
PAO (PR) (IW), LMD Colony, Karimnagar	0	0	0	0	38622	0	0	0	45438	0	0	0	0	84060	
PAO (PR) KCC, HANUMAKONDA	0	0	0	0	0	0	0	128811	0	0	0	0	0	128811	
PAO (PR) MAHABOBNAGAR	0	0	16529	0	31970	0	0	0	0	0	172696	0	0	221195	
PAO (PR) Nalgonda	0	0	0	0	0	0	0	49977	0	0	268497	0	0	318474	
Total:	0	0	102993	0	70592	40896	0	219684	209168	314328	1000755	0	0	1958416	

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	
PAO (PR) MAHABOBNAGAR	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	221501196	05	270272	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Medak	0	0	0	0	0	0	802343	91051204	239687	25377337	0	162059344	0	279529915	
APAO (PR) Pochampad, Nizamabad	0	0	0	0	0	0	96516	0	0	155175825	0	0	0	155272341	
APAO (PR) Ranga Reddy Dist	0	0	0	0	0	0	0	0	14062413	207294234	402701	0	0	221759348	
APAO (PR) Tekulapapalli	0	0	0	0	0	95657497	0	0	4093904	31664283	405625	0	0	131821309	
APAO (PR), PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	0	1547110	0	48273	0	0	1595383	
APAO Panchayat Raj (PR), Jagtial	0	0	0	0	0	0	0	0	138504	0	0	0	0	138504	
APAO Panchayat Raj (PR), Jangaon	0	0	0	0	0	0	0	0	0	0	63574673	0	0	63574673	
APAO Panchayat Raj (PR), Kamareddy	0	0	0	0	0	0	0	0	1026093	64630707	3985239	0	0	69642039	
APAO Panchayat Raj (PR), Kothagudem	0	0	0	0	0	0	0	0	222800	0	0	0	0	222800	
APAO Panchayat Raj (PR), Mancherial	0	0	0	0	0	0	2905026	0	3791188	100009425	0	0	0	106705639	
APAO Panchayat Raj (PR), Nagarkurnool	0	0	0	0	0	0	6254607	0	0	0	0	0	0	6254607	
APAO Panchayat Raj (PR), Sangareddy	0	0	0	0	0	0	10138554	40943230	377040	38159725	62829561	0	0	152448110	
APAO Panchayat Raj (PR), Siddipet	0	0	0	0	0	0	0	157808616	19469587	49491087	0	0	0	226769290	
APAO Panchayat Raj (PR), Siricilla	0	0	0	0	0	0	949630	0	0	0	6880519	0	0	7830149	
APAO Panchayat Raj (PR), Vikarabad	0	0	0	0	0	0	0	0	569322	0	0	0	0	569322	

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
				0	0	0	0	0	0	0	0	2306850	0	0	0	0	2306850
				0	0	0	0	0	0	339676	43621233	0	76405479	0	0	0	120366388
				0	0	0	0	0	0	0	0	0	21043080	144213042	0	0	165256122
				0	0	0	0	0	0	0	0	1452298	0	0	0	0	1452298
				0	0	0	0	0	0	0	0	99995	0	0	0	0	99995
Total:				0	0	0	0	0	95657497	21486352	333424283	49396791	769251182	282339633	162059344	0	1713615082
HOA	221501196	18	310312	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
				0	0	0	0	0	0	258974	0	0	0	0	0	0	258974
Total:				0	0	0	0	0	0	258974	0	0	0	0	0	0	258974
HOA	22150119625	18	310312	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
				0	0	0	0	0	0	0	0	2062764	0	0	0	0	2062764
				0	0	0	0	0	0	272380	0	0	0	0	0	0	272380
Total:				0	0	0	0	0	0	272380	0	2062764	0	0	0	0	2335144
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
				0	0	0	0	0	0	50000	0	0	0	0	0	0	50000
				0	0	0	0	0	0	50000	0	0	0	0	0	0	50000
				0	0	0	0	0	0	49900	0	0	0	0	0	0	49900
				0	0	0	0	0	0	19800	0	0	0	0	0	0	19800
				0	0	0	0	0	0	66620	0	0	0	0	0	0	66620
				0	0	0	0	0	0	198400	0	0	0	0	0	0	198400
				0	0	0	0	0	0	3698136	0	0	0	120586	22314189	0	26132911
Total:				0	0	0	0	0	0	4132856	0	0	0	120586	22314189	0	26567631
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
				0	0	0	0	0	0	0	0	349800	0	0	0	0	349800
Total:				0	0	0	0	0	0	0	0	349800	0	0	0	0	349800
HOA	221605053	04	270271	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	12000	0	0	0	0	0	0	12000
Total:				0	0	0	0	0	0	12000	0	0	0	0	0	0	12000
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
				0	0	0	257238	3588334	205795	2495085	0	0	0	4536425	6186031	0	17268908
				0	0	0	0	0	0	98125	0	79187	0	0	0	0	177312
				0	0	0	0	0	0	0	0	0	0	0	317879	0	317879
Total:				0	0	0	257238	3588334	205795	2593210	0	79187	0	4536425	6503910	0	17764099
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
				391710	422620	383959	420743	712827	643487	715047	663335	591466	714757	662652	652227	0	6974830
Total:				391710	422620	383959	420743	712827	643487	715047	663335	591466	714757	662652	652227	0	6974830
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
				9500	10200	9274	10226	14650	12450	12450	12700	11325	13700	12450	12450	0	141375
Total:				9500	10200	9274	10226	14650	12450	12450	12700	11325	13700	12450	12450	0	141375
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
				150294	162152	147330	163040	75874	46470	46698	46807	42159	51629	112468	111879	0	1156800
Total:				150294	162152	147330	163040	75874	46470	46698	46807	42159	51629	112468	111879	0	1156800
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
				116277	125451	113984	126116	178058	153204	153955	158164	140917	170207	157797	155300	0	1749430
Total:				116277	125451	113984	126116	178058	153204	153955	158164	140917	170207	157797	155300	0	1749430
HOA	221605053	05	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
				0	0	0	51369	0	0	0	0	0	0	0	0	0	51369
Total:				0	0	0	51369	0	0	0	0	0	0	0	0	0	51369
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
				0	0	0	0	143757	0	34162	126368	0	95407	36065	0	0	435759
Total:				0	0	0	0	143757	0	34162	126368	0	95407	36065	0	0	435759
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
				0	0	0	175831	2852568	1606937	1602844	1211094	0	0	2202768	4287781	0	13939823
Total:				0	0	0	175831	2852568	1606937	1602844	1211094	0	0	2202768	4287781	0	13939823
HOA	22178019125	92	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
				0	0	0	0	0	1081357	0	0	0	0	0	2966870	0	4048227
Total:				0	0	0	0	0	1081357	0	0	0	0	0	2966870	0	4048227

HOA	223502102	10	270278	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,										
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	0	0	0	0	0	0	0	0	0	918412	0	918412
Total:		0	0	0	0	0	0	0	0	0	0	0	918412	0	918412
HOA	22350210212	05	270272	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,										
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	0	0	992317	0	992317
	APAO Finance & Corporations, Medchal	0	0	0	0	0	0	0	0	0	0	0	572154	0	572154
	APAO Finance & Corporations, Nagarkurnool	0	0	0	0	0	0	0	0	0	0	0	1386916	0	1386916
	APAO Finance & Corporations, Narayanpet	0	0	0	0	0	0	0	0	0	0	0	198628	0	198628
	APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	0	0	0	0	0	1292423	0	1292423
	APAO Finance & Corporations, Wanaparthy	0	0	0	0	0	0	0	0	0	0	0	710449	0	710449
	APAO Finance & Corporations, Yadadri	0	0	0	0	0	0	0	0	0	0	0	236562	0	236562
	PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	0	0	0	0	0	194933	0	194933
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	0	0	0	0	0	0	219103	0	219103
	PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	0	0	0	0	180000	0	180000
	PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	0	0	0	0	0	0	0	711646	0	711646
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	0	0	0	0	0	119932	0	119932
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	0	0	0	0	0	0	0	471396	0	471396
Total:		0	0	0	0	0	0	0	0	0	0	0	7286459	0	7286459
HOA	22350210212	06	270272	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,										
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	495466	0	0	0	0	0	0	495466
Total:		0	0	0	0	0	0	495466	0	0	0	0	0	0	495466
HOA	223502103	01	270272	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	0	46971	0	0	0	0	46971
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	0	0	0	643171	0	0	0	0	643171
Total:		0	0	0	0	0	0	0	0	690142	0	0	0	0	690142
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	20000	0	0	0	0	0	0	0	0	20000
	APAO (R&B) POCHAMPAD (NIZAMABAD)	0	0	0	0	0	20000	20000	0	40000	0	0	0	0	80000
	APAO (R&B) TEKULAPALLY	0	0	0	20000	0	0	20000	0	0	0	20000	0	0	60000
	APAO Irrigation, Kamareddy	0	0	0	0	0	0	0	0	0	0	40000	0	0	40000
	APAO Irrigation, Kothagudem	0	0	0	20000	0	0	0	0	0	20000	0	0	0	40000
	APAO Irrigation, Medchal Malkajigiri	0	0	0	0	0	0	0	0	0	0	0	20000	0	20000
	APAO Irrigation, Sangareddy	0	0	0	0	0	0	0	0	0	0	40000	0	0	40000
	APAO Irrigation, Siricilla	0	0	0	0	0	0	0	20000	0	0	0	20000	0	40000
	APAO Irrigation, Wanaparthy	0	0	0	0	0	0	0	0	0	0	0	40000	0	40000
	APAO Irrigation, Waranagal	0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
	APAO Irrigation, Yadadri	0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
	APAO Roads & Buildings (R&B), Bhoopalapally	0	0	0	40000	0	0	0	0	0	0	0	0	0	40000
	APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	20000	0	0	0	0	0	60000	0	0	80000
	APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	0	0	0	0	0	0	0	0	0	20000	0	20000
	APAO Roads & Buildings (R&B), Siricilla	0	0	0	0	0	0	0	0	0	0	0	20000	0	20000
	APAO Roads & Buildings (R&B), Vikarabad	0	0	0	40000	0	0	0	20000	0	0	0	0	0	60000
	PAO (R&B) , HANUMAKONDA	0	0	0	0	0	0	0	0	0	0	0	20000	0	20000
	PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	0	0	40000	0	0	0	0	0	40000
	PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	20000	0	0	40000	0	0	0	20000	0	80000
	PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	20000	0	0	40000	20000	0	20000	0	100000
	PAO IRRIGATION DIVISION NALGONDA	0	0	0	20000	0	0	0	0	20000	20000	60000	0	0	120000
	PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	0	0	0	0	20000	0	20000	0	40000
	PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	0	0	0	0	0	20000	0	20000
	PAO Irrigation Nirmal	0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
	PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
	PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	0	0	0	0	0	0	20000	0	20000
	PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	0	140000	40000	0	0	0	180000
Total:		0	0	0	140000	60000	40000	40000	140000	260000	120000	260000	240000	0	1300000
HOA	240300001	01	270272	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR, HYDERABAD										
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	140656	0	0	0	0	0	0	140656
	PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	0	788493	0	0	0	0	788493
Total:		0	0	0	0	0	0	140656	0	788493	0	0	0	0	929149
HOA	24060211225	05	520522	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	289107	0	0	0	0	0	0	289107
Total:		0	0	0	0	0	0	289107	0	0	0	0	0	0	289107
HOA	251500001	05	270272	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (PR) Ranga Reddy Dist	0	0	0	0	0	0	0	297016	5373032	1269083	3254167	6245599	0	16438897
Total:		0	0	0	0	0	0	0	297016	5373032	1269083	3254167	6245599	0	16438897

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 Panchayat Raj (PR), Sangareddy	0	0	0	52994	0	0	0	0	0	0	0	0	0	52994					
APAO Panchayat Raj (PR), Yadadri	0	0	0	0	100000	0	0	0	0	0	0	0	0	100000					
Total:	0	0	0	52994	100000	0	0	0	0	0	0	0	0	152994					
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	200630	201740	201740	202690	203800	428610	330420	330420	330420	330420	332270	332270	0	3425430					
APAO (PR) Pochampad, Nizamabad	277340	392040	314860	290735	307953	268700	479670	316060	393160	441020	390241	348950	0	4220729					
APAO (PR) Ranga Reddy Dist	726398	650408	650408	652468	652468	1252751	986428	986428	986428	988278	958245	972109	0	10462817					
APAO (PR) Tekulapapalli	1148835	642970	707750	734753	613030	1360570	1012210	912020	1141060	997870	1022830	1013580	0	11307478					
APAO (PR), PJP, Jogulamba Gadwal	235640	117820	117820	122020	223104	194540	194540	194540	196270	196270	196270	196270	0	2185104					
APAO Panchayat Raj (PR), Adilabad	294889	235389	235389	235389	235389	284069	320669	322939	322939	325209	328501	328501	0	3469272					
APAO Panchayat Raj (PR), Bhoopalapally	0	252068	152252	116417	0	253720	189434	147718	128490	128490	0	0	0	1368589					
APAO Panchayat Raj (PR), Jagtial	152710	152710	152710	152710	156840	168310	199820	308980	254400	254400	255900	255900	0	2465390					
APAO Panchayat Raj (PR), Jangaon	117790	0	382610	171997	746560	0	0	0	1338120	198850	0	187750	0	3143677					
APAO Panchayat Raj (PR), Kamareddy	444580	445690	446720	465110	812500	733410	733410	733410	735140	716493	670910	542450	0	7479823					
APAO Panchayat Raj (PR), Kothagudem	339775	339775	339775	833960	339775	231349	923135	563355	569175	570905	570905	572635	0	6194519					
APAO Panchayat Raj (PR), Mahabubabad	439532	292367	293187	293187	416507	384517	403635	403635	356095	403635	418968	433941	0	4539206					
APAO Panchayat Raj (PR), Mancherial	111900	111900	111900	111900	113960	240383	186450	186450	186450	186450	186450	186450	0	1920643					
APAO Panchayat Raj (PR), Medchal Malkajigiri	603451	761846	618075	664691	609791	609791	854691	854691	861211	861211	880771	861211	0	9041431					
APAO Panchayat Raj (PR), Mulugu	0	0	0	0	0	0	0	0	0	0	128490	0	0	128490					
APAO Panchayat Raj (PR), Nagarkurnool	347240	347240	309720	311940	699938	595535	514960	569798	729065	584340	584340	523430	0	6117546					
APAO Panchayat Raj (PR), Narayanpet	0	0	0	0	0	0	0	0	0	0	0	592830	0	592830					
APAO Panchayat Raj (PR), Peddapalli	112115	112115	112115	138805	181625	181625	181625	120615	249095	186585	186585	186585	0	1949490					
APAO Panchayat Raj (PR), Sangareddy	120150	116988	136890	143868	278231	216478	216478	215890	216478	215890	216478	201253	0	2295072					
APAO Panchayat Raj (PR), Siddipet	207945	339515	266120	350875	466145	533450	470980	1522225	474680	480110	480110	417640	0	6009795					
APAO Panchayat Raj (PR), Siricilla	0	431228	117114	157819	157819	38899	38899	38899	829282	174497	178625	48370	0	2211451					
APAO Panchayat Raj (PR), Suryapet	67400	67400	67400	67400	277040	116240	117640	117640	119370	121100	119370	119370	0	1377370					
APAO Panchayat Raj (PR), Vikarabad	72920	173410	104935	61995	122340	130470	0	209870	207075	157855	179242	160265	0	1580377					
APAO Panchayat Raj (PR), Wanaparthy	200280	405039	200280	201310	374424	326490	326490	326490	328340	328340	339440	330070	0	3686993					
APAO Panchayat Raj (PR), Waranagal	200370	281970	241170	241170	244210	467944	346253	317960	317960	323591	327923	327923	0	3638444					
APAO Panchayat Raj (PR), Yadadri	398760	199380	200490	200490	248090	326660	328390	379570	331970	338890	331970	331970	0	3616630					
PAO (PR) (IW), LMD Colony, Karimnagar	192520	193550	172346	153970	0	535904	249650	249650	251050	256650	198000	201700	0	2654990					
PAO (PR) KCC, HANUMAKONDA	350275	438661	379737	379737	568015	680850	599207	628669	603045	606175	613932	574725	0	6423028					
PAO (PR) MAHABOBNAGAR	1037415	1188950	683795	683795	1336209	1128311	1048225	1051485	1242685	1129635	1123115	533865	0	12187485					
PAO (PR) Nalgonda	630530	632750	719545	638220	1153449	1060548	970480	972210	975250	980330	980330	1002018	0	10710580					
PAO (PR), Nirmal	314940	157470	157470	186085	267284	258830	258830	258830	260680	262410	262410	262410	0	2907649					
Total:	9346330	9682389	8594323	8965506	11806496	13008954	12482619	13240447	14935383	12740819	12462621	12046441	0	139312328					
HOA	251500001	06 290292	CCO	ENGINEER-IN-CHIEF, (GENL.&PR)	ERRAMANZIL COLONY HYDERABAD	ERRA MANJIL	Telangana,												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL					
APAO (PR) Medak	800	800	800	800	800	800	800	800	800	800	800	800	0	9600					
APAO (PR) Pochampad, Nizamabad	1000	1600	1200	1000	800	800	1400	800	1200	1000	903	800	0	12503					
APAO (PR) Ranga Reddy Dist	8800	6800	6800	7100	7100	14300	9500	9500	9500	9500	8724	8950	0	106574					
APAO (PR) Tekulapapalli	9600	5250	4950	4950	4950	16050	8650	8650	8650	10010	10010	10010	0	101730					
APAO (PR), PJP, Jogulamba Gadwal	1200	600	600	600	600	600	600	600	600	600	600	600	0	7800					
APAO Panchayat Raj (PR), Adilabad	1825	1825	1825	1825	1825	1825	1825	1825	1825	1825	1825	1825	0	21900					
APAO Panchayat Raj (PR), Bhoopalapally	0	1200	400	400	0	800	400	400	400	400	0	0	0	4400					
APAO Panchayat Raj (PR), Jagtial	520	520	520	520	520	520	390	650	520	520	520	520	0	6240					
APAO Panchayat Raj (PR), Jangaon	400	0	1400	0	3200	0	0	0	5400	800	0	800	0	12000					
APAO Panchayat Raj (PR), Kamareddy	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400	1000	0	16400					
APAO Panchayat Raj (PR), Mahabubabad	1200	600	600	600	600	600	600	600	600	600	600	600	0	7800					
APAO Panchayat Raj (PR), Mancherial	600	600	600	600	600	600	600	600	600	600	600	600	0	7200					
APAO Panchayat Raj (PR), Medchal Malkajigiri	1329	1329	1329	1329	1329	1329	1329	1329	1329	1329	1329	1329	0	15948					
APAO Panchayat Raj (PR), Mulugu	0	0	0	0	0	0	0	0	0	0	400	0	0	400					
APAO Panchayat Raj (PR), Peddapalli	400	400	400	400	400	400	400	200	600	400	400	400	0	4800					
APAO Panchayat Raj (PR), Sangareddy	600	420	600	600	753	600	600	600	600	600	600	550	0	7123					
APAO Panchayat Raj (PR), Siddipet	700	1325	950	1200	825	1075	950	950	950	950	950	825	0	11650					
APAO Panchayat Raj (PR), Siricilla	0	7575	325	2525	2525	0	0	0	10100	325	325	0	0	23700					
APAO Panchayat Raj (PR), Suryapet	200	200	200	200	200	200	200	200	200	200	200	200	0	2400					
APAO Panchayat Raj (PR), Wanaparthy	0	1062	0	0	0	0	0	0	0	0	0	0	0	1062					
APAO Panchayat Raj (PR), Waranagal	1350	1350	1350	1350	1350	1350	1257	1150	1150	1150	8650	1150	0	22607					
APAO Panchayat Raj (PR), Yadadri	2000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	0	13000					
PAO (PR) (IW), LMD Colony, Karimnagar	1655	1805	1456	1170	0	3540	1570	1570	1570	1570	1020	1020	0	17946					
PAO (PR) KCC, HANUMAKONDA	4330	4330	4330	4330	5530	6730	5530	5530	5530	5530									

HOA	27000110125 25 260	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Suryapet		0	0	0	0	0	0	0	0	0	0	0	405000	0	405000
Total:			0	0	0	0	0	0	0	0	0	0	0	405000	0	405000
HOA	270001110 27 270272	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		0	0	0	0	0	0	1083969	0	0	0	0	0	0	1083969
Total:			0	0	0	0	0	0	1083969	0	0	0	0	0	0	1083969
HOA	270001110 27 290291	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		1488990	0	0	0	0	0	0	0	0	0	0	0	0	1488990
Total:			1488990	0	0	0	0	0	0	0	0	0	0	0	0	1488990
HOA	270001110 27 290292	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		500	0	0	0	0	0	0	0	0	0	0	0	0	500
Total:			500	0	0	0	0	0	0	0	0	0	0	0	0	500
HOA	270001110 27 290293	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		572189	0	0	0	0	0	0	0	0	0	0	0	0	572189
Total:			572189	0	0	0	0	0	0	0	0	0	0	0	0	572189
HOA	270001110 27 290294	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		265053	0	0	0	0	0	0	0	0	0	0	0	0	265053
Total:			265053	0	0	0	0	0	0	0	0	0	0	0	0	265053
HOA	270001110 27 290296	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		0	0	18339	0	0	0	0	0	0	0	0	0	0	18339
Total:			0	0	18339	0	0	0	0	0	0	0	0	0	0	18339
HOA	270001111 26 270272	CCO	CHIEF ENGINEER, IRRIGATION, NIZAMABAD													
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	484625	0	0	0	0	0	0	484625
Total:			0	0	0	0	0	0	484625	0	0	0	0	0	0	484625
HOA	270001112 25 010011	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		5065266	1477137	1382967	1397346	1986363	2094707	2379379	2165791	2219120	2222111	2693994	2165597	0	27249778
Total:			5065266	1477137	1382967	1397346	1986363	2094707	2379379	2165791	2219120	2222111	2693994	2165597	0	27249778
HOA	270001112 25 010012	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		26000	4000	4000	6000	6000	6000	6000	9467	8000	8000	6323	6000	0	95790
Total:			26000	4000	4000	6000	6000	6000	6000	9467	8000	8000	6323	6000	0	95790
HOA	270001112 25 010013	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		1926892	630596	1161814	533757	798289	199330	263691	203674	231321	212565	482176	441276	0	7085381
Total:			1926892	630596	1161814	533757	798289	199330	263691	203674	231321	212565	482176	441276	0	7085381
HOA	270001112 25 010016	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		701434	248443	232081	231420	377441	233100	267700	245328	246233	245912	297502	255685	0	3582279
Total:			701434	248443	232081	231420	377441	233100	267700	245328	246233	245912	297502	255685	0	3582279
HOA	270001112 25 010017	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		0	115499	0	7810	0	0	0	30000	0	2500	18000	0	0	173809
Total:			0	115499	0	7810	0	0	0	30000	0	2500	18000	0	0	173809
HOA	270001112 25 010018	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		0	465889	0	0	0	272108	0	211611	0	51038	0	411287	0	1411933
Total:			0	465889	0	0	0	272108	0	211611	0	51038	0	411287	0	1411933
HOA	270001112 25 020021	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		33969	0	0	34400	10400	0	0	0	0	0	0	0	0	78769
Total:			33969	0	0	34400	10400	0	0	0	0	0	0	0	0	78769
HOA	270001112 25 110111	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		0	0	0	0	0	0	149060	140552	0	0	163983	0	0	453595
Total:			0	0	0	0	0	0	149060	140552	0	0	163983	0	0	453595
HOA	270001112 25 130131	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		0	0	0	0	7060	70577	33533	33529	33530	0	67070	36025	0	281324
Total:			0	0	0	0	7060	70577	33533	33529	33530	0	67070	36025	0	281324
HOA	270001112 25 130132	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		0	0	0	0	50323	10400	19500	10400	55906	20495	10400	229916	0	407340
Total:			0	0	0	0	50323	10400	19500	10400	55906	20495	10400	229916	0	407340

HOA	270001127	26	290294	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	0	29682	9894	9894	23952	14580	14580	14580	14580	14580	14580	0	160902
PAO IRRIGATION DIVISION NALGONDA		640865	756705	575377	653280	1026962	875486	969879	843892	849792	904459	905234	864350	0	9866281
Total:		640865	756705	605059	663174	1036856	899438	984459	858472	864372	919039	919814	878930	0	10027183
HOA	270001127	26	290295	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	0	213885	0	0	110258	0	249062	198315	0	87015	0	0	858535
PAO IRRIGATION DIVISION NALGONDA		0	67300	100000	0	0	0	100000	100000	0	100000	19734	0	0	487034
Total:		0	67300	313885	0	0	110258	100000	349062	198315	100000	106749	0	0	1345569
HOA	270001127	26	290296	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	0	0	0	0	0	0	0	0	0	123827	0	0	123827
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	398274	3617462	0	1260884	116642	1611568	363524	252045	0	7620399
Total:		0	0	0	0	398274	3617462	0	1260884	116642	1611568	487351	252045	0	7744226
HOA	270001800	05	270272	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally		0	0	0	0	0	0	3147599	0	0	0	0	801434	0	3949033
APAO Irrigation, Jagtial		0	0	0	0	0	0	0	0	0	0	0	311565	0	311565
APAO Irrigation, Kamareddy		0	0	0	0	0	0	3551911	0	0	1291000	0	0	0	4842911
APAO Irrigation, Kothagudem		0	0	0	0	0	0	1529397	0	0	922749	0	0	0	3416004
APAO Irrigation, Peddapalli		0	0	0	0	0	0	318944	0	0	0	0	1492056	0	1811000
APAO Irrigation, Sangareddy		0	0	0	0	0	0	0	0	0	0	0	1691841	0	1691841
APAO Irrigation, Suryapet		0	0	0	0	0	0	9174038	0	1820487	0	0	1408210	0	12402735
APAO Irrigation, Waranagal		0	0	0	0	0	0	0	0	0	0	0	1376000	0	1376000
APAO Projects, Jagtial		0	0	0	0	0	0	8480206	0	0	0	0	1714535	0	10194741
APAO Projects, Peddapalli		0	0	0	0	0	0	1556678	0	0	0	0	0	0	1556678
APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	0	0	2501014	0	0	0	0	1752085	0	4253099
APAO, SRSP, NIZAMABAD		0	0	0	0	1822257	0	6647905	0	0	0	0	4510281	0	12980443
PAO (W&P) NSP, TEKULAPALLY		0	0	0	0	0	0	634880	0	0	0	0	0	0	634880
PAO - IRRIGATION DIVISION HANUMAKONDA		0	0	0	0	0	0	0	0	0	0	0	1203379	0	1203379
PAO A M R P (SLBC), NALGONDA		0	0	0	0	0	0	3238334	0	2343678	1160104	2341940	12959921	0	22043977
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	0	0	0	0	0	0	0	5394451	0	5394451
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	0	5198764	1976059	0	0	5149542	853236	139476602	0	152654203
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	0	0	0	0	0	0	0	773582	0	773582
PAO IRRIGATION NIZAMABAD		0	0	0	0	0	0	0	0	0	0	0	1437830	0	1437830
PAO Irrigation Nirmal		0	0	0	0	0	0	737712	0	1909257	0	0	2296858	0	4943827
PAO MEDAK(I W), MEDAK		0	0	0	0	0	0	1802945	0	0	0	0	445560	0	2248505
PAO, PJP, Jogulamba Gadwal		0	0	0	0	0	0	1563209	0	0	0	0	0	0	1563209
PAO, SRSP, SSP, NIRMAL		0	0	0	0	0	0	0	0	0	0	0	3771701	0	3771701
Total:		0	0	0	0	1822257	5198764	46860831	0	6073422	8523395	3195176	183781749	0	255455594
HOA	270001800	09	010011	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	3072520	1492895	1470010	1368214	2871592	2183980	2300123	2312100	2296345	2501869	2089007	0	23958655
PAO IRRIGATION DIVISION NALGONDA		20100847	20470687	21647865	25259288	38405978	36331072	34144473	34831700	36453282	35207912	36884242	36001389	0	375738735
Total:		20100847	23543207	23140760	26729298	39774192	39202664	36328453	37131823	38765382	37504257	39386111	38090396	0	399697390
HOA	270001800	09	010012	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	10600	4000	4000	4000	4400	4000	6000	6933	6000	31000	6000	0	86933
PAO IRRIGATION DIVISION NALGONDA		30163	37464	76837	47350	46019	40509	42213	53008	49388	66955	53649	34388	0	577943
Total:		30163	48064	80837	51350	50019	44909	46213	59008	56321	72955	84649	40388	0	664876
HOA	270001800	09	010013	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	1180532	573555	570029	525470	593572	417135	262230	197852	198084	672895	377363	0	5568717
PAO IRRIGATION DIVISION NALGONDA		7728897	7922955	10611116	9955066	5309230	4724143	4344506	3377139	3365549	3192250	7056476	7716844	0	75304171
Total:		7728897	9103487	11184671	10525095	5834700	5317715	4761641	3639369	3563401	3390334	7729371	8094207	0	80872888
HOA	270001800	09	010015	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		293	293	0	293	293	293	0	0	0	0	33682	0	0	35147
Total:		293	293	0	293	293	293	0	0	0	0	33682	0	0	35147
HOA	270001800	09	010016	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	397722	177498	174820	162616	398853	240632	254236	253861	252034	276121	229325	0	2817718
PAO IRRIGATION DIVISION NALGONDA		2550336	2629624	2525432	3189785	4334296	3927537	3668557	3675317	3908182	3609287	4186169	3742625	0	41947147
Total:		2550336	3027346	2702930	3364605	4496912	4326390	3909189	3929553	4162043	3861321	4462290	3971950	0	44764865
HOA	270001800	09	010017	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	0	0	0	0	0	0	0	0	0	30581	100000	0	130581
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	0	0	0	1644279	712618	289961	114542	860073	0	3621473
Total:		0	0	0	0	0	0	0	1644279	712618	289961	145123	960073	0	3752054
HOA	270001800	09	010018	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri		0	0	0	0	0	0	0	0	78412	45438	379775	44172	0	547797
PAO IRRIGATION DIVISION NALGONDA		0	527715	941959	64179	2674177	4393781	200672	773924	852419	1749611	2942463	1671618	0	16792518
Total:		0	527715	941959	64179	2674177	4393781	200672	773924	930831	1795049	3322238	1715790	0	17340315

HOA	270001800	09 020021	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO IRRIGATION DIVISION NALGONDA		4000	0	24000	24000	54700	12800	10400	65880	10400	5200	26000	44885	0	282265
Total:				4000	0	24000	24000	54700	12800	10400	65880	10400	5200	26000	44885	0	282265
HOA	270001800	09 020022	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	0	0	0	0	0	0	10400	0	0	10400
Total:				0	0	0	0	0	0	0	0	0	0	10400	0	0	10400
HOA	270001800	09 110111	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		APAO Irrigation, Yadadri		0	0	0	0	0	0	0	0	0	0	10405	0	0	10405
		PAO IRRIGATION DIVISION NALGONDA		0	0	0	20700	0	99185	70309	246257	80593	65118	451184	5300	0	1038646
Total:				0	0	0	20700	0	99185	70309	246257	80593	65118	461589	5300	0	1049051
HOA	270001800	09 130131	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO IRRIGATION DIVISION NALGONDA		0	0	38009	35048	67063	4324	5717	52721	46940	3158	35361	39736	0	328077
Total:				0	0	38009	35048	67063	4324	5717	52721	46940	3158	35361	39736	0	328077
HOA	270001800	09 130132	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		APAO Irrigation, Yadadri		0	0	0	0	14250	0	22066	0	9500	0	0	56810	0	102626
		PAO IRRIGATION DIVISION NALGONDA		0	0	24700	26170	227620	489020	350627	86315	541276	0	1583590	2786024	0	6115342
Total:				0	0	24700	26170	241870	489020	372693	86315	550776	0	1583590	2842834	0	6217968
HOA	270001800	09 130134	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		APAO Irrigation, Yadadri		0	0	0	0	0	0	31429	0	0	0	62858	31429	0	125716
		PAO IRRIGATION DIVISION NALGONDA		0	0	535516	219968	820929	638926	62857	125716	1261904	408573	1135901	17653455	0	22863745
Total:				0	0	535516	219968	820929	638926	94286	125716	1261904	408573	1198759	17684884	0	22989461
HOA	270001800	09 130135	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		APAO Irrigation, Yadadri		0	0	0	0	0	0	97	4375	622	0	0	0	0	5094
		PAO IRRIGATION DIVISION NALGONDA		0	0	251145	78018	362379	47608	25751	589819	100899	18406	412992	432841	0	2319858
Total:				0	0	251145	78018	362379	47608	25848	594194	101521	18406	412992	432841	0	2324952
HOA	270001800	09 140	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		APAO Irrigation, Yadadri		0	0	0	0	0	0	0	0	17600	0	110340	11034	0	138974
		PAO IRRIGATION DIVISION NALGONDA		0	0	0	381610	15542	0	295000	19440	37960	924229	263844	277424	0	2215049
Total:				0	0	0	381610	15542	0	295000	19440	55560	924229	374184	288458	0	2354023
HOA	270001800	09 240	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO IRRIGATION DIVISION NALGONDA		0	0	211480	0	322399	118385	180248	97928	15540	60239	846677	577200	0	2430096
Total:				0	0	211480	0	322399	118385	180248	97928	15540	60239	846677	577200	0	2430096
HOA	270001800	09 280281	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO IRRIGATION DIVISION NALGONDA		0	0	15000	11000	71000	0	0	0	0	0	5500	400000	0	502500
Total:				0	0	15000	11000	71000	0	0	0	0	0	5500	400000	0	502500
HOA	270001800	09 300301	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO IRRIGATION DIVISION NALGONDA		0	0	0	184934	27240	0	0	34917	0	0	168000	0	0	415091
Total:				0	0	0	184934	27240	0	0	34917	0	0	168000	0	0	415091
HOA	270001800	09 300302	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		APAO Irrigation, Yadadri		0	0	0	0	142713	34904	0	185706	0	0	0	229016	0	592339
		PAO IRRIGATION DIVISION NALGONDA		403149	41977	582181	530796	475848	1033816	251232	1759222	636078	5489424	7121974	2664872	0	20990569
Total:				403149	41977	582181	530796	618561	1068720	251232	1944928	636078	5489424	7121974	2893888	0	21582908
HOA	270001800	09 310318	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO IRRIGATION DIVISION NALGONDA		0	0	80000	20000	40000	20000	20000	0	0	20000	0	0	0	200000
Total:				0	0	80000	20000	40000	20000	20000	0	0	20000	0	0	0	200000
HOA	270001800	09 510511	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	88743	0	0	27770	4980	0	57372	129583	0	308448
Total:				0	0	0	0	88743	0	0	27770	4980	0	57372	129583	0	308448
HOA	270001800	14 010011	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO IRRIGATION DIVISION HYDERABAD		4266872	5175147	5440186	6385297	8361188	8099776	8142648	8055816	8168129	7861872	8294370	8282960	0	86534261
		PAO IRRIGATION RANGA REDDY DISTRICT		450	0	0	0	0	0	0	0	0	0	0	0	0	450
Total:				4267322	5175147	5440186	6385297	8361188	8099776	8142648	8055816	8168129	7861872	8294370	8282960	0	86534711
HOA	270001800	14 010012	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO IRRIGATION DIVISION HYDERABAD		98320	109557	115765	148982	156042	148632	144140	140871	145963	156743	173640	141038	0	1679693
Total:				98320	109557	115765	148982	156042	148632	144140	140871	145963	156743	173640	141038	0	1679693
HOA	270001800	14 010013	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO IRRIGATION DIVISION HYDERABAD		1686915	1986797	2498406	2554975	1078052	947171	705116	653383	659482	622736	1494418	2411383	0	17298834
Total:				1686915	1986797	2498406	2554975	1078052	947171	705116	653383	659482	622736	1494418	2411383	0	17298834

HOA	270080001	06 010011	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				276870	294890	298245	285272	347730	559000	431300	433860	478460	514260	479740	479740	0	4879367
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				5582481	5412970	6297799	5454482	5228638	11102368	8359364	8383055	8221610	8223864	9065558	8458963	0	89791152
HOA	270080001	06 010012	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				6120	6320	6320	6120	6920	9920	7320	7320	7820	8220	7820	7820	0	88040
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				146760	143210	150288	141780	136881	251682	172328	172560	168710	169110	194177	208434	0	2055920
HOA	270080001	06 010013	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				106262	113164	114466	109522	133397	106174	43129	43315	39774	52678	85942	85942	0	1033765
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				2143025	2078012	3014610	2094246	2007345	1979877	1048825	631983	633485	630674	1657712	1481690	0	19401484
HOA	270080001	06 010016	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				51950	55510	55749	53198	65514	120000	73977	74412	81312	88307	81529	81529	0	882987
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				1902133	1843599	1882064	1593734	1517113	3093969	2007908	1986774	1968572	1968565	2116128	2023604	0	23904163
HOA	270080001	06 010017	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	28439	0	0	0	44049	0	0	0	0	72488
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	26643	384884	95536	100000	0	32911	0	107342	32900	24986	34875	0	840077
HOA	270080001	06 010018	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	115706	18773	30150	0	0	0	164629
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	0	0	0	1708703	90259	0	121999	1143304	185255	296270	379166	0	3924956
HOA	270080001	06 110111	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	0	0	0	1480	0	0	1480
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	0	0	0	0	14605	27716	0	0	0	0	0	0	42321
HOA	270080001	06 130131	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	2869	2853	0	0	1806	904	0	0	3576	0	12008
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	0	38572	2959	4931	0	21431	4602	0	0	0	0	0	72495
HOA	270080001	06 130132	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	2250	1900	0	0	0	4145	0	400	0	8695
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	0	20873	0	10622	10485	16479	96329	16769	49399	4825	72109	0	297890
HOA	270080001	06 130134	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	437467	0	0	191436	0	256625	319812	32381	32381	412790	0	1682892
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	0	437467	0	0	191436	0	256625	319812	32381	32381	412790	0	1682892
HOA	270080001	06 130135	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	0	0	0	0	26043	0	26043
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	0	215700	70942	75544	71914	0	156076	75957	63189	72424	63910	0	865656
HOA	270080001	06 290291	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				1748365	1783265	2175829	1834349	1759745	3789079	2829855	2837375	2859365	2872715	2877215	2889955	0	30257112
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				1748365	1783265	2175829	1834349	1759745	3789079	2829855	2837375	2859365	2872715	2877215	2889955	0	30257112
HOA	270080001	06 290292	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				39985	40685	52502	42485	40085	80284	52385	52385	52935	52535	53135	53135	0	612536
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				39985	40685	52502	42485	40085	80284	52385	52385	52935	52535	53135	53135	0	612536
HOA	270080001	06 290293	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				670963	684163	821409	704134	675206	694137	218763	219312	211538	207780	494277	496481	0	6098163
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				670963	684163	821409	704134	675206	694137	218763	219312	211538	207780	494277	496481	0	6098163
HOA	270080001	06 290294	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				605102	617314	754971	549612	522384	1040370	677425	679230	682722	685029	686109	689166	0	8189434
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				605102	617314	754971	549612	522384	1040370	677425	679230	682722	685029	686109	689166	0	8189434

HOA	270080001	06	290295	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	86477	0	0	0	0	14650	26455	0	100000	0	49525	0	277107
Total:					0	86477	0	0	0	0	14650	26455	0	100000	0	49525	0	277107
HOA	270080001	06	290296	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	1132716	0	0	0	404036	0	0	0	1536752	
Total:					0	0	0	0	1132716	0	0	0	404036	0	0	0	1536752	
HOA	270080001	06	310318	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	0	40000	20000	40000	0	0	0	20000	0	0	0	120000	
Total:					0	0	40000	20000	40000	0	0	0	20000	0	0	0	120000	
HOA	270080001	13	010011	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	672627	606277	696403	654450	684644	1036377	1023660	1025390	1027660	1029800	1029800	1068400	0	10555488
Total:					672627	606277	696403	654450	684644	1036377	1023660	1025390	1027660	1029800	1029800	1068400	0	10555488
HOA	270080001	13	010012	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	13398	12087	13753	12920	13442	21520	16520	16520	16520	16520	16520	16770	0	186490
Total:					13398	12087	13753	12920	13442	21520	16520	16520	16520	16520	16770	0	186490	
HOA	270080001	13	010013	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	258140	232664	288539	251176	262782	284177	107440	105577	97268	97424	97424	201280	0	2283891
Total:					258140	232664	288539	251176	262782	284177	107440	105577	97268	97424	97424	201280	0	2283891
HOA	270080001	13	010016	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	181491	161781	188557	175454	183898	261719	233536	233536	234081	234594	234594	242921	0	2566162
Total:					181491	161781	188557	175454	183898	261719	233536	233536	234081	234594	234594	242921	0	2566162
HOA	270080001	13	010018	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	218721	0	0	41394	0	102112	344061	0	0	706288
Total:					0	0	0	0	218721	0	0	41394	0	102112	344061	0	0	706288
HOA	270080001	13	130131	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	0	7661	0	5154	25979	2627	5190	2570	2557	26019	2530	0	80287
Total:					0	0	7661	0	5154	25979	2627	5190	2570	2557	26019	2530	0	80287
HOA	270080001	13	130132	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	3240	32118	22430	0	46080	5564	8823	16343	590662	0	725260
Total:					0	0	0	3240	32118	22430	0	46080	5564	8823	16343	590662	0	725260
HOA	270080001	13	130134	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	0	129200	0	32300	32300	32300	32300	32300	0	64600	0	419900	
Total:					0	0	129200	0	32300	32300	32300	32300	32300	0	64600	0	419900	
HOA	27008000125	01	200	CCO	ENGINEER-IN-CHIEF, IRRIGATION (ADMINISTRATION), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	5033040	0	55462	3525911	0	0	8614413	
Total:					0	0	0	0	0	0	5033040	0	55462	3525911	0	0	8614413	
HOA	27008000125	01	280284	CCO	ENGINEER-IN-CHIEF, IRRIGATION (ADMINISTRATION), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	560000	220000	320000	340000	220000	220000	220000	220000	0	100000	460000	0	2880000
Total:					0	560000	220000	320000	340000	220000	220000	220000	220000	0	100000	460000	0	2880000
HOA	27008000125	06	520521	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	0	0	0	5925038	19662201	0	25587239	
Total:					0	0	0	0	0	0	0	0	0	5925038	19662201	0	25587239	
HOA	270080800	08	010011	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	1097930	1676075	1760856	1564520	2087075	3013473	2628442	2768699	3211600	2734066	2605357	2771205	0	27919298
Total:					1097930	1676075	1760856	1564520	2087075	3013473	2628442	2768699	3211600	2734066	2605357	2771205	0	27919298
HOA	270080800	08	010012	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	278523	261718	273481	282293	459284	616124	428507	433270	445727	421208	383277	381679	0	4665091
Total:					278523	261718	273481	282293	459284	616124	428507	433270	445727	421208	383277	381679	0	4665091
HOA	270080800	08	010013	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	421271	643157	678330	600479	646748	560110	242900	263133	482250	434290	512165	519688	0	6004521
Total:					421271	643157	678330	600479	646748	560110	242900	263133	482250	434290	512165	519688	0	6004521
HOA	270080800	08	010016	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	316030	474124	512573	446679	607189	741138	629938	626517	889997	656176	625719	672487	0	7198567
Total:					316030	474124	512573	446679	607189	741138	629938	626517	889997	656176	625719	672487	0	7198567

HOA	270080800	08 010017	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	98276	100000	0	79225	0	0	0	0	195757	0	473258	
Total:					0	0	98276	100000	0	79225	0	0	0	0	195757	0	473258	
HOA	270080800	08 010018	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	141900	119279	0	334937	0	380731	0	0	976847	
Total:					0	0	0	0	141900	119279	0	334937	0	380731	0	0	976847	
HOA	270080800	08 110111	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	42664	0	76636	0	0	0	234287	0	353587	
Total:					0	0	0	0	42664	0	76636	0	0	0	234287	0	353587	
HOA	270080800	08 130131	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	23751	0	10589	13280	24767	6305	14817	13367	353	14355	0	121584
Total:					0	0	23751	0	10589	13280	24767	6305	14817	13367	353	14355	0	121584
HOA	270080800	08 130132	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	185820	0	9900	109840	13220	1800	122482	71531	48440	235300	0	798333
Total:					0	0	185820	0	9900	109840	13220	1800	122482	71531	48440	235300	0	798333
HOA	270080800	08 130133	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	1223	0	0	0	0	0	0	0	0	0	1223	
Total:					0	0	1223	0	0	0	0	0	0	0	0	0	1223	
HOA	270080800	08 130134	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	361048	523429	0	0	34000	356296	293524	0	131143	617591	0	2317031
Total:					0	0	361048	523429	0	0	34000	356296	293524	0	131143	617591	0	2317031
HOA	270080800	08 130135	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	5260	0	3420	0	14140	3000	0	8460	1380	6470	0	42130
Total:					0	0	5260	0	3420	0	14140	3000	0	8460	1380	6470	0	42130
HOA	270080800	08 140	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	240000	840000	0	0	480000	0	240000	0	360000	0	2160000	
Total:					0	0	240000	840000	0	0	480000	0	240000	0	360000	0	2160000	
HOA	270080800	08 240	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	9054	0	28838	0	0	0	0	0	98122	0	136014	
Total:					0	0	9054	0	28838	0	0	0	0	0	98122	0	136014	
HOA	270080800	08 280281	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	5613500	0	87000	0	110000	5055000	2000000	2431000	0	8846000	0	24142500
Total:					0	0	5613500	0	87000	0	110000	5055000	2000000	2431000	0	8846000	0	24142500
HOA	270080800	08 300302	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	8745	655264	317221	174669	174669	0	349338	174669	0	1854873
Total:					0	0	0	0	8745	655264	317221	174669	174669	0	349338	174669	0	1854873
HOA	270080800	08 510511	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	19334	0	0	0	0	0	30873	0	34063	0	84270	
Total:					0	0	19334	0	0	0	0	0	30873	0	34063	0	84270	
HOA	270080800	11 010011	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	2665280	2589325	1130020	1033390	1926343	1741287	1665894	1687470	1705518	1794990	1784569	1784630	0	21508716
Total:					2665280	2589325	1130020	1033390	1926343	1741287	1665894	1687470	1705518	1794990	1784569	1784630	0	21508716
HOA	270080800	11 010012	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	58220	50320	20800	18800	30600	24700	25000	25250	25500	25750	26250	27400	0	358590
Total:					58220	50320	20800	18800	30600	24700	25000	25250	25500	25750	26250	27400	0	358590
HOA	270080800	11 010013	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	1022680	993819	735901	396287	303547	504374	162205	164444	165755	151558	322076	322761	0	5245407
Total:					1022680	993819	735901	396287	303547	504374	162205	164444	165755	151558	322076	322761	0	5245407
HOA	270080800	11 010016	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	726113	703784	313623	282996	524731	430295	404924	410209	416375	432390	431270	431178	0	5507888
Total:					726113	703784	313623	282996	524731	430295	404924	410209	416375	432390	431270	431178	0	5507888
HOA	270080800	11 010017	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	19850	0	100000	100000	40830	0	260680	
Total:					0	0	0	0	0	0	19850	0	100000	100000	40830	0	260680	

HOA	270202001	01	130133	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
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	9319	0	0	0	0	0	10492	0	19811
Total:		0	0	0	0	0	9319	0	0	0	0	0	10492	0	19811
HOA	270202001	01	130134	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	0	0	102000	328400	0	170000	68000	170000	34000	134381	34000	200762	0	1241543
Total:		0	0	102000	328400	0	170000	68000	170000	34000	134381	34000	200762	0	1241543
HOA	270202001	01	130135	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	0	68743	48816	42991	0	111971	55617	37229	44507	37626	37808	38474	0	523782
Total:		0	68743	48816	42991	0	111971	55617	37229	44507	37626	37808	38474	0	523782
HOA	270202001	01	240	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	0	24550	13431	11524	14681	14650	13568	12305	49576	15139	0	30276	0	199700
Total:		0	24550	13431	11524	14681	14650	13568	12305	49576	15139	0	30276	0	199700
HOA	270202001	01	510511	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD	0	0	12800	0	0	0	20187	0	0	0	0	24780	0	57767
Total:		0	0	12800	0	0	0	20187	0	0	0	0	24780	0	57767
HOA	270202005	04	010011	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	218060	219170	219170	258395	386302	361800	361800	361800	363650	363650	337960	339690	0	3791447
	APAO Irrigation, Bhoopalapally	138420	138254	139180	139180	139180	149670	227420	227420	235222	87610	85370	85370	0	1792296
	APAO Irrigation, Jagtial	122310	122310	122310	141679	41380	122310	198830	198830	200680	200680	202410	135110	0	2010717
	APAO Irrigation, Jangaon	113290	113290	113290	140306	183960	183960	183960	183960	132084	243640	107824	77280	0	1779884
	APAO Irrigation, Kamareddy	205490	190317	205490	220663	415735	333970	333970	335700	343100	344830	239416	217290	0	3385971
	APAO Irrigation, Komarambheem Asifabad	25400	25400	25400	25400	47592	42560	42560	0	0	127550	94210	95400	0	551472
	APAO Irrigation, Kothagudem	309320	309320	309320	311620	502285	578923	472290	474664	510900	581160	510900	510900	0	5381602
	APAO Irrigation, Mahabubabad	191950	180507	203281	314789	311790	0	314750	628160	320300	320300	281312	320320	0	3273359
	APAO Irrigation, Mancherial	143640	143640	143640	143640	193851	203015	302030	169280	305730	239180	239180	167680	0	2394506
	APAO Irrigation, Medchal Malkajgiri	321770	309330	325656	336055	458055	537618	527480	527480	527480	524869	514460	507124	0	5417377
	APAO Irrigation, Mulugu	0	0	0	0	0	0	0	0	0	141660	142940	143660	0	428260
	APAO Irrigation, Nagarkurnool	197260	197260	197260	218054	251960	309738	294630	294630	296480	296480	376123	347920	0	3277795
	APAO Irrigation, Narayanpet	0	0	0	0	0	0	0	0	0	0	0	245034	0	245034
	APAO Irrigation, Peddapalli	258120	329700	197320	217650	237808	388999	284700	306008	305828	310713	294190	368172	0	3499208
	APAO Irrigation, Sangareddy	435380	436840	442492	436670	804019	708670	712360	714210	717910	721830	734269	730780	0	7595430
	APAO Irrigation, Siddipet	256860	329863	269918	284025	400141	419900	399260	372330	425075	443217	418322	404250	0	4423161
	APAO Irrigation, Siricilla	115250	115250	115250	115250	142070	186760	213580	186760	190460	190460	190460	190460	0	1952010
	APAO Irrigation, Suryapet	120310	161690	120820	120820	218387	192910	192910	192910	194760	194760	224650	223895	0	2158822
	APAO Irrigation, Vikarabad	257500	258050	331934	259570	486192	426170	401162	455063	430810	387799	424503	4544923	0	4544923
	APAO Irrigation, Wanaparthy	92900	84200	93600	93600	195234	152440	152440	154290	162990	153446	153100	1642530	0	1642530
	APAO Irrigation, Waranagal	168260	168260	168260	192341	290053	274870	274870	274870	274870	274870	277290	279710	0	2918524
	APAO Irrigation, Yadadri	151180	152370	152370	152370	248917	222240	222240	224090	236053	226310	267468	238930	0	2494538
	PAO - IRRIGATION DIVISION HANUMAKONDA	251250	251250	251250	296772	395440	395440	397430	397430	409488	401130	324640	324640	0	4096160
	PAO IRRIGATION KARIMNAGAR	126290	252580	126290	126290	126290	241542	192620	194470	196320	196320	200150	200150	0	2179312
	PAO IRRIGATION DIVISION HYDERABAD	428670	479470	435030	457700	788691	710668	708750	721887	714290	716280	716280	716280	0	7593996
	PAO IRRIGATION DIVISION KHAMMAM	423815	480615	373758	381420	462374	755644	563808	599702	590975	588745	608436	555088	0	6384380
	PAO IRRIGATION DIVISION NALGONDA	416775	370265	370265	428590	594600	582764	582764	590024	589384	594804	580864	581974	0	6283073
	PAO IRRIGATION DIVISION, MAHABOONNAGAR	658838	328770	294980	467484	541110	541110	541110	541110	546660	546660	459194	361580	0	5828606
	PAO IRRIGATION NIZAMABAD	255950	497494	257174	256500	438849	396400	396400	396400	400100	400100	418679	516623	0	4630669
	PAO IRRIGATION RANGA REDDY DISTRICT	360300	360300	361060	362520	669943	678155	585410	590840	590840	590840	500941	597734	0	6248883
	PAO Irrigation Nirmal	267807	129150	182337	270825	293940	278580	278580	278580	280430	280430	316850	368230	0	3225739
	PAO MEDAK(I W), MEDAK	171720	171720	171720	211818	277710	278650	278650	278650	280150	280150	260351	248510	0	2908299
	PAO, PJP, Jogulamba Gadwal	84900	64210	105590	84900	157162	137360	138470	139300	119086	141150	141150	141150	0	1454428
Total:		7288985	7370845	6825415	7389896	10701020	10994714	10802242	10959987	10914858	11155478	10607534	10781437	0	115792411
HOA	270202005	04	010012	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Adilabad	920	920	920	920	920	920	920	920	920	920	920	920	0	11040
	APAO Irrigation, Bhoopalapally	500	500	500	500	500	500	500	500	500	500	500	500	0	6000
	APAO Irrigation, Jangaon	2000	2000	2000	2000	2000	2000	2000	2000	-581	2533	387	0	0	18339
	APAO Irrigation, Kamareddy	0	0	53	0	0	0	0	0	0	0	0	0	0	53
	APAO Irrigation, Komarambheem Asifabad	2000	2000	2000	2000	2000	2000	2000	0	0	6000	2000	2000	0	24000
	APAO Irrigation, Kothagudem	500	500	500	500	500	500	500	500	500	500	500	500	0	6000
	APAO Irrigation, Mahabubabad	200	200	200	200	200	0	200	400	200	200	0	0	0	2000
	APAO Irrigation, Medchal Malkajgiri	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	1677	1179	0	22856
	APAO Irrigation, Nagarkurnool	0	0	0	0	0	0	0	0	0	0	1613	2000	0	3613
	APAO Irrigation, Sangareddy	2000	2000	2000	2000	2160	2000	2000	2000	2000	2000	4500	2000	0	26660
	APAO Irrigation, Vikarabad	1503	1503	1583	1503	1503	1503	1503	1503	1503	1503	1503	1503	0	18116
	APAO Irrigation, Waranagal	1700	1700	1700	2100	2542	2400	2400	2400	2400	2400	2400	2400	0	26542
	APAO Irrigation, Yadadri	0	0	0	0	0	0	0	0	0	0	1640	1640	0	3280
	PAO - IRRIGATION DIVISION HANUMAKONDA	4140	4140	4140	5090	5090	5090	5090	5090	5250	5250	4550	4550	0	57470
	PAO IRRIGATION KARIMNAGAR	1600	3200	1600	1600	1600	3250	2150	2150	2150	2150	2150	2150	0	25750
	PAO IRRIGATION DIVISION HYDERABAD	12320	17520	12320	13120	17220	15570	15170	15299	15170	15170	17670	15170	0	181719
	PAO IRRIGATION DIVISION KHAMMAM	8615	9165	7638	7178	9670	11760	10083	10457	10270	10247	10361	8783	0	114227
	PAO IRRIGATION DIVISION NALGONDA	3018	3018	3018	3018	3018	3018	3018	3018	3018	3018	1378	1378	0	32936
	PAO IRRIGATION NIZAMABAD	2300	4600	2300	2300	4200	3250	3250	3250	3250	3250	3431	4424	0	39805
	PAO IRRIGATION RANGA REDDY DISTRICT	7200	7200	7200	7200	11400	10550	9300	9300	9300	9300	7447	9271	0	104668
	PAO Irrigation Nirmal	0	0	0	0	0	0	0	0	0	0	181	0	0	181

HOA	270202005	04	010012	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO MEDAK(I W), MEDAK	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	9500	2000	0	31500
Total:	54516	64166	53672	55229	68523	68311	64084	62787	59850	68941	74308	62368	0	756755
HOA	270202005	04	010013	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	102928	84338	84338	103796	17510	26216	26216	26216	26351	26351	58145	58444	0	640849
APAO Irrigation, Bhoopalapally	53349	53348	94257	53644	53644	58661	16495	16495	16630	6339	14670	14670	0	452202
APAO Irrigation, Jagtial	47277	62299	62300	56824	16046	44938	14446	14446	14581	14581	34929	23293	0	405960
APAO Irrigation, Jangaon	43654	43654	64909	56995	13340	13340	13340	13561	9588	17679	18557	13284	0	321901
APAO Irrigation, Kamareddy	79368	73485	79368	85252	17230	24253	39508	47691	48248	25043	41315	37492	0	598253
APAO Irrigation, Komarambheem Asifabad	9748	9748	24596	9748	5986	3079	3079	0	0	9237	16187	16392	0	107800
APAO Irrigation, Kothagudem	119105	119105	119105	119996	67473	41967	171074	34386	37036	42151	87961	87961	0	1047320
APAO Irrigation, Mahabubabad	74001	69607	143153	96617	22616	0	22832	45583	23237	23237	48464	141085	0	710432
APAO Irrigation, Mancherial	55505	55505	55505	55505	55945	29203	40304	12287	22220	17376	41268	28992	0	469615
APAO Irrigation, Medchal Malkajgiri	123722	118899	143857	129261	193374	38943	38205	38205	38205	38014	88497	87245	0	1076427
APAO Irrigation, Mulugu	0	0	0	0	0	0	0	0	0	10291	24662	24787	0	59740
APAO Irrigation, Nagarkurnool	75912	75912	125328	86259	52353	43326	21340	21340	21475	21475	57590	149352	0	751662
APAO Irrigation, Narayanpet	0	0	0	0	0	0	0	0	0	0	0	42227	0	42227
APAO Irrigation, Peddapalli	99609	92638	114673	84649	95657	80009	39989	50392	47775	48912	73548	70069	0	897920
APAO Irrigation, Sangareddy	167755	168321	201541	168256	102184	51389	51657	51792	52062	52347	126319	125118	0	1318741
APAO Irrigation, Siddipet	99104	127019	156271	112341	41756	43475	35472	24813	34051	32172	72319	69673	0	848466
APAO Irrigation, Siricilla	44690	66017	44690	44690	58286	13596	27192	13596	13866	32930	32930	32930	0	406349
APAO Irrigation, Suryapet	46416	62462	57275	46613	27998	13999	13999	13999	14134	14134	38702	38702	0	388433
APAO Irrigation, Vikarabad	99365	99578	176211	100168	61401	30933	30933	29123	33026	31271	66950	73081	0	832040
APAO Irrigation, Wanaparthy	84703	32474	36086	36086	2074	11057	11057	11192	14532	11192	26437	26378	0	303268
APAO Irrigation, Waranagal	64795	64795	64795	76915	27693	39174	19926	19926	19926	47743	47743	47919	0	513533
APAO Irrigation, Yadadri	58346	58808	58808	58808	42005	90466	28810	28945	33584	29806	46371	41199	0	575956
PAO - IRRIGATION DIVISION HANUMAKONDA	96678	152539	96678	125179	28646	28646	28791	28791	29670	29061	55881	55881	0	756441
PAO IRRIGATION KARIMNAGAR	48785	97570	48785	48785	48785	45430	20859	20994	21129	21129	39345	39345	0	500941
PAO IRRIGATION DIVISION HYDERABAD	164935	181797	201279	176191	104545	54119	51353	55714	51757	51902	123271	374439	0	1591302
PAO IRRIGATION DIVISION KHAMMAM	163047	220626	143889	146716	184630	93480	40870	43482	42848	42686	105894	93566	0	1321734
PAO IRRIGATION DIVISION NALGONDA	160198	142338	171815	172470	52654	41393	41931	42192	42145	42539	98645	98837	0	1107157
PAO IRRIGATION DIVISION, MAHABOONNAGAR	253879	126691	231066	188573	39241	39241	39241	39241	39646	39646	78905	62294	0	1177664
PAO IRRIGATION NIZAMABAD	98682	191778	137909	98896	57968	28751	28751	28751	29021	29021	38719	88999	0	857246
PAO IRRIGATION RANGA REDDY DISTRICT	138552	138552	138846	139411	84800	132454	42400	42796	42796	42796	86195	102867	0	1132465
PAO Irrigation Nirmal	102749	49467	77631	106240	30994	20165	20165	20165	20300	20300	54470	63354	0	586000
PAO MEDAK(I W), MEDAK	65892	65892	65892	85980	20088	20156	20156	20156	20156	20265	44778	42770	0	492181
PAO, PJP, Jogulamba Gadwal	32658	24635	56627	32658	19900	9950	10031	10091	8630	10226	24287	24287	0	263980
Total:	2875407	2929897	3277483	2903522	1646822	1211809	1010422	866361	868625	854971	1813954	2296932	0	22556205
HOA	270202005	04	010016	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	31376	31537	31537	42456	49962	46817	46817	46817	47058	47058	43718	43943	0	509096
APAO Irrigation, Bhoopalapally	16510	16510	16601	16601	16601	18155	29455	29455	29696	11319	11031	11031	0	222965
APAO Irrigation, Jagtial	17678	17678	17678	23048	6000	45594	25797	25797	26038	26038	26263	17514	0	275123
APAO Irrigation, Jangaon	16324	16324	16324	23822	23822	23822	23822	24218	17123	31573	13952	9988	0	241114
APAO Irrigation, Kamareddy	29678	27478	29922	31878	57088	43311	43311	43536	44499	44724	31065	28190	0	454680
APAO Irrigation, Komarambheem Asifabad	3017	3017	3017	3017	7671	5499	5499	0	0	16497	12171	12326	0	71731
APAO Irrigation, Kothagudem	44538	44538	44538	44871	75950	74943	61145	61406	66137	75271	66137	66137	0	725611
APAO Irrigation, Mahabubabad	22902	21542	24262	40389	40389	0	40774	81404	41496	41496	36440	36681	0	427775
APAO Irrigation, Mancherial	20755	20755	20755	20755	30210	31396	39199	21942	39681	31029	31029	21799	0	329305
APAO Irrigation, Medchal Malkajgiri	95721	91989	96887	100007	148492	128379	125946	125946	125946	125320	122840	121103	0	1408576
APAO Irrigation, Mulugu	0	0	0	0	0	0	0	0	0	18377	18544	18638	0	55559
APAO Irrigation, Nagarkurnool	23493	23493	23493	31478	31478	51368	38108	38108	38349	38349	43302	44107	0	425126
APAO Irrigation, Narayanpet	0	0	0	0	0	0	0	0	0	0	0	31750	0	31750
APAO Irrigation, Peddapalli	31100	30091	23452	27848	36375	51200	36236	43989	38785	39608	37519	47719	0	443922
APAO Irrigation, Sangareddy	62729	62941	63761	62916	119537	91769	92246	92490	92972	93481	95096	94588	0	1024529
APAO Irrigation, Siddipet	37059	47499	38957	44440	56309	55040	52047	48130	55247	57453	54258	52386	0	598825
APAO Irrigation, Siricilla	16711	16711	16711	16711	24278	24278	31845	24278	24760	24760	24760	24760	0	270563
APAO Irrigation, Suryapet	17356	23356	17430	17430	32568	24999	24999	24999	25240	25240	29100	29100	0	291817
APAO Irrigation, Vikarabad	37155	37235	49722	37456	72190	55240	55240	52010	58976	55844	50236	54949	0	616253
APAO Irrigation, Wanaparthy	13392	12143	13494	13494	26000	19747	19747	19988	21237	19988	19878	19833	0	218941
APAO Irrigation, Waranagal	33420	33420	33420	41164	51502	46531	46531	46531	46531	46531	46943	47355	0	519879
APAO Irrigation, Yadadri	21818	21990	21990	21990	36816	29403	29403	29644	31379	29966	35739	30978	0	341116
PAO - IRRIGATION DIVISION HANUMAKONDA	44206	44206	44206	66559	66897	66897	67235	67235	69285	67865	54945	54945	0	714481
PAO IRRIGATION KARIMNAGAR	25162	50324	25162	25162	25162	49105	33318	33633	33948	33948	34615	34615	0	404154
PAO IRRIGATION DIVISION HYDERABAD	116221	131305	117601	124402	215344	170624	169304	171885	170633	171111	171111	171111	0	1900652
PAO IRRIGATION DIVISION KHAMMAM	77430	88676	67045	68503	91260	138297	95440	101542	100059	99680	102485	92862	0	1123279
PAO IRRIGATION DIVISION NALGONDA	58832	52153	52153	68808	79028	73918	74876	75343	75259	75965	74170	74314	0	834819
PAO IRRIGATION DIVISION, MAHABOONNAGAR	106248	53163	49184	89476	87637	84723	14773	84723	85594	85594	73989	61250	0	876354
PAO IRRIGATION NIZAMABAD	43728	87346	43972	43838	90194	67141	67141	67141	67771	67771	70862	87508	0	804413
PAO IRRIGATION RANGA REDDY DISTRICT	99059	99059	99287	99725	180063	220980	139780	141084	141084	141084	119646	142791	0	1623642
PAO Irrigation Nirmal	38422	18498	26211	41357	41411	36010	36010	36010	36251	36251	41859	47635	0	435925
PAO MEDAK(I W), MEDAK	20392	20392	20392	35869	35869	35992	35992	35992	35992	36187	33668	32159	0	378896
PAO, PJP, Jogulamba Gadwal	12212													

HOA	270202005	04	010017	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	14050	0	0	0	0	0	0	0	0	0	0	0	14050
APAO Irrigation, Komarambheem Asifabad	0	100000	0	0	0	0	0	0	0	0	0	0	0	100000
APAO Irrigation, Sangareddy	0	0	0	0	0	10000	0	0	0	0	28000	0	0	38000
APAO Irrigation, Siddipet	0	9663	0	0	9000	0	12500	0	0	0	0	0	0	31163
APAO Irrigation, Siricilla	0	-9000	7291	0	0	0	0	0	0	0	0	0	0	-1709
APAO Irrigation, Vikarabad	0	0	0	0	0	0	100000	0	0	0	99686	0	0	199686
APAO Irrigation, Waranagal	0	0	0	0	0	0	0	0	100000	0	0	0	0	100000
APAO Irrigation, Yadadri	0	0	0	0	0	0	0	0	0	10000	0	0	0	10000
PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	0	0	0	0	0	0	18000	0	9000	0	0	27000
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	83239	0	0	0	0	0	0	0	0	0	83239
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	57817	36003	0	72865	200272	118475	0	485432
PAO IRRIGATION NIZAMABAD	0	0	13325	0	0	0	0	23325	0	0	0	0	0	36650
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	100000	0	0	0	0	0	0	0	0	0	100000
PAO Irrigation Nirmal	0	0	0	0	0	0	0	0	0	0	0	38000	0	38000
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	0	0	0	0	0	9500	0	9500
PAO, PJP, Jogulamba Gadwal	0	0	108000	0	0	0	0	0	0	0	0	0	0	108000
Total:	0	114713	142616	183239	9000	33706	170317	59328	118000	82865	336958	165975	0	1416717

HOA	270202005	04	010018	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD									
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	76787	0	0	0	48059	0	0	0	124846
APAO Irrigation, Bhoopalapally	0	0	31196	0	0	0	0	0	0	80776	0	0	0	111972
APAO Irrigation, Jagtial	0	0	0	0	0	0	0	0	0	0	38589	0	0	38589
APAO Irrigation, Jangaon	0	0	0	0	0	0	0	0	0	0	41587	0	0	41587
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	0	0	0	0	0	0	25570	0	25570
APAO Irrigation, Kothagudem	0	0	0	0	0	37353	0	178327	0	0	23389	0	0	239069
APAO Irrigation, Mahabubabad	0	0	0	0	0	83174	0	0	0	23389	166348	0	0	272911
APAO Irrigation, Mancherla	0	0	0	0	0	0	0	0	0	0	83174	0	0	83174
APAO Irrigation, Medchal Malkajigiri	0	0	0	0	0	0	0	26985	0	92841	27765	142572	0	290163
APAO Irrigation, Mulugu	0	0	0	0	0	0	0	0	0	0	0	45048	0	45048
APAO Irrigation, Peddapalli	0	0	0	0	0	0	0	0	23519	29180	0	0	0	52699
APAO Irrigation, Sangareddy	0	0	0	0	0	55360	0	97333	0	45009	0	100773	0	298475
APAO Irrigation, Siddipet	0	0	67765	0	0	0	0	0	0	46583	0	0	0	114348
APAO Irrigation, Suryapet	0	0	0	0	0	0	60030	0	80948	0	0	0	0	140978
APAO Irrigation, Vikarabad	0	0	63426	0	31713	0	0	54416	0	0	0	0	0	149555
APAO Irrigation, Wanaparthy	0	0	0	0	0	0	0	76318	0	0	0	0	0	76318
APAO Irrigation, Waranagal	0	0	0	0	0	60557	0	0	0	0	0	0	0	60557
APAO Irrigation, Yadadri	0	0	0	0	34388	0	0	0	0	0	24724	0	0	59112
PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	0	0	0	96545	0	36964	0	48093	0	0	0	181602
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	229022	0	0	0	261292	46015	0	0	536329
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	0	55789	0	60644	119470	0	0	0	235903
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	84417	61514	0	0	0	0	105134	95324	0	346389
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	74189	67020	21935	47763	0	0	42970	0	0	253877
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	0	0	0	126717	0	0	0	126717
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	99742	0	0	0	344541	0	0	0	444283
PAO Irrigation Nirmal	0	0	0	0	0	95250	0	0	0	0	0	0	0	95250
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	0	69059	0	40595	0	0	0	109654
PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	0	0	0	49447	0	0	49447
Total:	0	0	162387	0	224707	962324	137754	587165	165111	1306545	649142	409287	0	4604422

HOA	270202005	04	020021	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	0	0	4869	0	0	4869	0	3246	0	0	4869	0	0	17853
APAO Irrigation, Jagtial	0	0	1623	0	0	0	0	0	15600	0	0	22648	0	39871
APAO Irrigation, Komarambheem Asifabad	0	4869	0	0	0	4746	0	0	0	0	0	4869	0	14484
APAO Irrigation, Mahabubabad	0	0	0	4869	4869	0	0	4869	0	0	4869	0	0	19476
APAO Irrigation, Mancherla	0	0	0	4869	0	4869	0	0	4869	0	3246	0	0	17853
APAO Irrigation, Medchal Malkajigiri	0	3240	0	3240	1620	1620	0	0	0	0	1620	4860	0	16200
APAO Irrigation, Mulugu	0	0	0	0	0	0	0	0	0	4869	0	0	0	4869
APAO Irrigation, Nagarkurnool	0	0	4869	0	3246	0	1623	5200	0	0	20800	5200	0	40938
APAO Irrigation, Peddapalli	0	0	6492	0	0	0	0	0	0	0	0	0	0	6492
APAO Irrigation, Siricilla	0	0	4869	0	1623	0	0	0	0	9200	10400	0	0	26092
PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	5623	9200	0	0	0	0	10400	0	15600	0	0	40823
PAO IRRIGATION KARIMNAGAR	0	0	0	14607	0	0	0	8115	0	0	9738	0	0	32460
PAO IRRIGATION DIVISION KHAMMAM	0	0	4746	4746	0	0	0	4746	0	0	7119	0	0	21357
PAO Irrigation Nirmal	4000	0	4000	8000	0	0	0	0	0	0	0	0	0	16000
PAO, PJP, Jogulamba Gadwal	0	0	0	0	6492	0	0	9738	0	0	6492	1623	0	24345
Total:	4000	8109	37091	49531	17850	16104	1623	35914	30869	14069	84753	39200	0	339113

HOA	270202005	04	110111	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	0	0	49942	0	0	0	0	0	32315	0	77532	0	0	159789
APAO Irrigation, Bhoopalapally	0	0	0	0	0	0	0	0	30534	0	84155	0	0	114689
APAO Irrigation, Jagtial	0	0	16254	0	0	0	0	41644	0	0	18000	0	0	75898
APAO Irrigation, Jangaon	0	0	0	0	0	0	34520	44350	0	0	44150	0	0	123020
APAO Irrigation, Kamareddy	0	0	0	0	0	0	17400	97000	5250	0	35840	0	0	155490
APAO Irrigation, Kothagudem	0	0	0	0	0	0	0	48812	0	0	44460	0	0	93272
APAO Irrigation, Mahabubabad	0	0	39600	0	0	0	0	30300	0	0	0	0	0	69900
APAO Irrigation, Mancherla	0	0	0	0	0	0	4800	8970	18300	3600	7200	0	0	42870
APAO Irrigation, Medchal Malkajigiri	0	0	8850	0	0	0	0	14100	0	7500	14400	4200	0	49050
APAO Irrigation, Mulugu	0	0	0	0	0	0	0	0	0	0	0	9545	0	9545

HOA	270202005	04	110111	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool	0	0	34440	0	0	0	0	29110	0	5100	0	20635	0	89285
APAO Irrigation, Peddapalli	0	0	0	0	0	0	38550	4500	0	0	19402	32474	0	94926
APAO Irrigation, Sangareddy	0	0	27277	0	0	0	0	30815	0	0	9600	37566	0	105258
APAO Irrigation, Siddipet	0	0	14660	0	0	0	0	0	0	0	16040	0	0	30700
APAO Irrigation, Siricilla	0	0	39000	0	0	0	1749	26700	0	0	41550	0	0	108999
APAO Irrigation, Suryapet	0	0	9770	0	0	0	0	24430	0	0	10200	0	0	44400
APAO Irrigation, Vikarabad	0	0	0	0	0	0	0	0	0	0	58276	29700	0	87976
APAO Irrigation, Wanaparthy	0	0	17340	0	0	0	0	6000	0	0	20175	15900	0	59415
APAO Irrigation, Yadadri	0	0	0	0	0	0	37950	3150	0	28800	0	0	0	69900
PAO - IRRIGATION DIVISION	0	0	0	0	0	0	13850	4350	10080	0	0	0	0	28280
HANUMAKONDA														
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	0	0	59040	0	0	0	0	0	59040
PAO IRRIGATION DIVISION KHAMMAM	0	0	13850	0	0	0	14515	0	0	31200	10200	0	0	69765
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	0	67720	0	0	48115	0	0	115835
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	0	0	15240	52900	0	2030	13338	0	83508
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	29460	0	0	0	23550	28950	0	81960
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	64350	0	0	0	0	0	0	39900	0	0	0	104250
PAO Irrigation Nirmal	0	0	0	0	0	0	0	20883	0	0	21776	0	0	42659
PAO MEDAK(I W), MEDAK	0	0	0	0	0	17325	0	28612	0	0	0	33139	0	79076
PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	0	0	0	30950	0	0	30950
Total:	0	0	335333	0	0	17325	192794	605726	149379	116100	637601	225447	0	2279705

HOA	270202005	04	130131	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	0	0	3081	3186	0	3178	1115	2060	1110	2058	1115	6086	0	22989
APAO Irrigation, Bhoopalapally	0	11000	0	0	0	0	0	2490	0	0	0	0	0	13490
APAO Irrigation, Jagtial	0	0	2205	0	0	0	1000	1000	0	0	1000	1000	0	6205
APAO Irrigation, Jangaon	0	0	0	0	7080	0	0	0	0	0	0	0	0	7080
APAO Irrigation, Kamareddy	0	471	5000	0	8702	676	0	471	0	1412	471	6471	0	23674
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	1919	0	0	0	1424	0	6448	0	9791
APAO Irrigation, Kothagudem	0	0	0	1646	0	0	0	3000	13154	0	0	1185	0	18985
APAO Irrigation, Mahabubabad	0	0	3600	0	0	0	0	3600	0	0	0	0	0	7200
APAO Irrigation, Mancherial	0	861	0	1720	0	1738	860	0	2795	0	4704	707	0	13385
APAO Irrigation, Medchal Malkajlgiri	0	4932	0	1768	471	471	471	471	2173	1322	471	471	0	13021
APAO Irrigation, Mulugu	0	0	0	0	0	0	0	0	9700	0	4600	0	0	14300
APAO Irrigation, Nagarkurnool	0	0	4514	5241	2117	0	4232	2116	2116	0	4201	7463	0	32000
APAO Irrigation, Narayanpet	0	0	0	0	0	0	0	0	0	0	0	6552	0	6552
APAO Irrigation, Peddapalli	0	0	6917	0	0	0	0	0	6918	0	0	0	0	13835
APAO Irrigation, Sangareddy	0	1738	1245	4295	4228	1645	1613	3126	1613	0	13503	2038	0	35044
APAO Irrigation, Siddipet	0	0	3389	0	0	0	1118	0	0	0	3000	0	0	7507
APAO Irrigation, Suryapet	0	6014	0	0	471	3420	471	0	0	942	2949	12256	0	26523
APAO Irrigation, Vikarabad	0	0	0	0	942	0	0	8006	942	471	0	9424	0	19785
APAO Irrigation, Wanaparthy	0	0	0	0	0	0	0	2000	0	1500	0	11000	0	14500
APAO Irrigation, Waranagal	0	0	2260	0	0	0	10910	0	706	0	294	0	0	14170
PAO - IRRIGATION DIVISION	0	0	5153	0	12071	0	0	0	0	0	0	0	0	17224
HANUMAKONDA														
PAO IRRIGATION KARIMNAGAR	0	0	1873	0	7491	0	3745	1873	0	1836	7454	5942	0	30214
PAO IRRIGATION DIVISION HYDERABAD	0	2550	0	2274	2274	1115	1137	0	1137	6042	1388	1397	0	19314
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	6490	0	0	0	0	8490	3000	0	0	17980
PAO IRRIGATION DIVISION NALGONDA	0	0	835	0	0	0	0	0	0	10500	0	0	0	11335
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	6357	0	6765	3101	5887	0	7970	6908	14997	0	0	51985
PAO IRRIGATION NIZAMABAD	0	0	0	1647	0	0	1800	0	0	2264	1800	0	0	7511
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	2809	1868	0	0	2811	0	2342	0	3040	1169	0	14039
PAO Irrigation Nirmal	0	0	5112	1704	1704	1704	1704	1704	1704	1704	0	3408	0	20448
PAO MEDAK(I W), MEDAK	0	0	0	7000	0	0	0	0	0	0	0	0	0	7000
PAO, PJP, Jogulamba Gadwal	0	0	0	0	7665	0	0	9197	0	0	9197	0	0	26059
Total:	0	27566	54350	32349	68471	18967	38874	41114	54380	46873	77184	83017	0	543145

HOA	270202005	04	130132	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	0	0	5580	2400	6270	9105	0	2570	9336	0	110000	15119	0	160380
APAO Irrigation, Bhoopalapally	0	0	17660	0	0	0	0	21099	12526	67500	4869	41543	0	165197
APAO Irrigation, Jagtial	0	0	8474	0	0	0	7576	13698	0	0	38243	91893	0	159884
APAO Irrigation, Jangaon	0	0	0	0	9460	9266	0	0	1480	0	0	120103	0	140309
APAO Irrigation, Kamareddy	0	0	0	840	9788	0	8840	2740	26425	88900	0	10210	0	147743
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	0	20000	0	0	0	93200	36800	0	150000
APAO Irrigation, Kothagudem	0	0	0	8115	5500	1623	4400	4869	1623	28070	12046	72922	0	139168
APAO Irrigation, Mahabubabad	0	0	9827	0	0	0	10132	2360	31514	0	78865	17196	0	149894
APAO Irrigation, Mancherial	0	0	0	0	7000	0	0	14400	110000	14000	0	20458	0	165858
APAO Irrigation, Medchal Malkajlgiri	0	0	3163	0	0	15934	0	0	0	0	109770	20466	0	149333
APAO Irrigation, Mulugu	0	0	0	0	0	0	0	0	0	30010	90711	9240	0	129961
APAO Irrigation, Nagarkurnool	0	0	14070	0	5840	39711	0	14070	12000	3000	0	126236	0	214927
APAO Irrigation, Narayanpet	0	0	0	0	0	0	0	0	0	0	0	9969	0	9969
APAO Irrigation, Peddapalli	0	0	0	0	0	0	1500	4900	27685	0	95050	31200	0	160335
APAO Irrigation, Sangareddy	0	0	8000	9140	0	830	0	1900	110988	3250	1125	22755	0	157988
APAO Irrigation, Siddipet	0	0	7500	0	0	0	750	10000	0	0	86245	10051	0	114546
APAO Irrigation, Siricilla	0	0	6570	0	4000	0	0	20300	0	14885	93205	16040	0	155000
APAO Irrigation, Suryapet	0	0	9994	0	3246	6710	5930	3246	0	9738	106270	10806	0	155940
APAO Irrigation, Vikarabad	0	0	0	0	14659	0	0	6492	1500	5158	2000	111185	0	140994
APAO Irrigation, Wanaparthy	0	0	8482	0	0	6492	0	0	0	0	23984	131518	0	170476
APAO Irrigation, Waranagal	0	0	4331	0	0	0	600	0	8095	70420	0	43970	0	127416
APAO Irrigation, Yadadri	0	0	0	0	14580	0	7615	1416	3000	126560	0	36829	0	190000

HOA	270202005	04	130132	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	0	2887	12080	12010	2990	0	122624	0	0	42406	0	194997	
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	4814	0	0	0	0	9865	115100	0	129779	
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	8624	6492	3000	0	212070	302537	24996	0	557719	
PAO IRRIGATION DIVISION KHAMMAM	0	0	7940	7350	4670	0	0	13500	400	107575	0	13548	0	154983	
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	14710	10160	0	0	124950	0	0	60900	0	210720	
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	2655	21315	4444	10918	15168	5280	214090	16090	0	289960	
PAO IRRIGATION NIZAMABAD	0	0	0	8695	20026	0	0	0	12906	0	79200	45156	0	165983	
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	14883	0	9534	0	0	7332	10298	69832	4869	36813	0	153561	
PAO Irrigation Nirmal	0	0	2200	0	13000	800	0	0	125998	0	0	19890	0	161888	
PAO MEDAK(I W), MEDAK	0	0	0	0	8910	5240	3600	1000	98106	0	650	21290	0	138796	
PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	24120	0	0	0	144780	0	168900	
Total:	0	0	128674	39427	165928	152634	84869	183930	866622	856248	1556794	1547478	0	5582604	

HOA	270202005	04	130133	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Sangareddy	0	0	1300	0	0	0	0	0	0	0	0	0	0	1300	
APAO Irrigation, Vikarabad	0	0	0	0	0	0	0	3275	0	0	0	0	0	3275	
APAO Irrigation, Wanaparthy	0	0	1515	0	0	0	0	0	0	0	0	0	0	1515	
Total:	0	0	2815	0	0	0	0	3275	0	0	0	0	0	6090	

HOA	270202005	04	130134	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Bhoopalapally	0	0	0	94050	0	62700	0	62700	0	0	0	0	0	219450	
APAO Irrigation, Kamareddy	0	0	66000	0	119203	31429	0	31429	31429	31429	31429	62858	0	405206	
APAO Irrigation, Mahabubabad	0	0	99000	0	0	132000	0	0	132000	0	132000	66000	0	561000	
APAO Irrigation, Medchal Malkajigiri	0	33000	0	66000	33000	0	0	99000	33000	0	33000	66000	0	363000	
APAO Irrigation, Mulugu	0	0	0	0	0	0	0	0	0	0	188100	31350	0	219450	
APAO Irrigation, Nagarkurnool	0	0	99000	0	95700	0	62700	0	62700	0	62700	31350	0	414150	
APAO Irrigation, Narayanpet	0	0	0	0	0	0	0	0	0	0	0	157145	0	157145	
APAO Irrigation, Sangareddy	0	0	99000	0	99000	33000	0	33000	33000	0	62700	62700	0	422400	
APAO Irrigation, Siricilla	0	0	99000	66000	66000	0	66000	31350	0	0	156750	62700	0	547800	
APAO Irrigation, Yadadri	0	0	99000	0	132000	0	33000	66000	99000	0	33000	132000	0	594000	
PAO IRRIGATION DIVISION NALGONDA	0	0	99000	0	99000	0	33000	0	66000	33000	0	132000	0	462000	
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	94286	125715	0	0	0	0	157143	0	0	0	0	377144	
Total:	0	33000	754286	351765	643903	259129	194700	323479	614272	64429	699679	804103	0	4742745	

HOA	270202005	04	130135	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Adilabad	0	0	0	4671	1500	3133	1560	1200	1420	0	3005	6030	0	22519	
APAO Irrigation, Jagtial	0	0	0	0	0	0	0	1396	10297	0	839	2460	0	14992	
APAO Irrigation, Jangaon	0	0	0	0	5974	0	0	2640	0	0	0	0	0	8614	
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	8258	0	0	0	4952	0	2440	0	15650	
APAO Irrigation, Kothagudem	0	0	0	0	0	12583	1685	3103	1631	1521	1547	2139	0	24209	
APAO Irrigation, Mahabubabad	0	0	3218	1634	3015	1458	2728	2193	598	418	358	412	0	16032	
APAO Irrigation, Mancherial	0	2957	0	3124	0	1579	1291	2889	1296	0	1474	2740	0	17350	
APAO Irrigation, Medchal Malkajigiri	0	0	0	0	0	0	0	0	0	0	4500	0	0	4500	
APAO Irrigation, Nagarkurnool	0	0	9144	2629	3068	0	3982	2372	1865	0	4055	17885	0	45000	
APAO Irrigation, Narayanpet	0	0	0	0	0	0	0	0	0	0	0	2354	0	2354	
APAO Irrigation, Peddapalli	0	0	4255	0	0	0	0	7473	0	3938	0	1681	0	17347	
APAO Irrigation, Sangareddy	0	0	4100	0	6596	0	10481	2821	3109	0	2840	5952	0	35899	
APAO Irrigation, Siddipet	0	0	1779	0	0	0	374	0	1545	0	0	0	0	3698	
APAO Irrigation, Siricilla	0	0	0	0	0	0	0	0	0	0	12212	7788	0	20000	
APAO Irrigation, Suryapet	0	3160	0	1284	1357	2003	693	0	895	0	2502	1305	0	13199	
APAO Irrigation, Vikarabad	0	0	0	0	617	0	0	2168	0	1784	0	905	0	5474	
APAO Irrigation, Wanaparthy	0	0	0	0	0	0	0	1583	0	0	5527	2963	0	10073	
APAO Irrigation, Waranagal	0	0	0	0	0	0	0	0	9881	32368	7731	0	0	49980	
PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	1894	0	0	0	0	0	0	0	0	0	0	1894	
PAO IRRIGATION KARIMNAGAR	0	0	11855	0	44603	0	10176	0	15283	0	14302	40046	0	136265	
PAO IRRIGATION DIVISION HYDERABAD	0	5810	0	5560	11320	11630	5560	0	11040	0	5430	9960	0	60750	
PAO IRRIGATION DIVISION KHAMMAM	0	0	10156	2157	1826	0	1541	1200	0	3694	1686	10457	0	32717	
PAO IRRIGATION DIVISION NALGONDA	0	0	4486	0	11511	0	3623	0	6186	0	15000	0	0	40806	
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	5513	1351	6676	2748	3778	0	2510	2452	12253	0	0	37281	
PAO IRRIGATION NIZAMABAD	0	0	8760	3565	3462	0	5805	2662	0	4741	13645	2836	0	45476	
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	12000	0	0	0	0	0	0	12000	
PAO Irrigation Nirmal	0	3863	0	0	0	0	0	940	2343	1248	2466	1665	0	12525	
PAO, PJP, Jogulamba Gadwal	0	0	0	0	1211	0	0	6000	0	0	0	0	0	7211	
Total:	0	15790	65160	25975	102736	43392	59717	40640	69899	57116	111372	122018	0	713815	

HOA	270202005	04	140	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Adilabad	0	0	24000	0	0	16000	0	24000	0	0	24000	0	0	88000	
APAO Irrigation, Jagtial	0	0	0	0	0	38286	0	25524	0	0	0	51048	0	114858	
APAO Irrigation, Kothagudem	0	0	0	0	0	0	49164	25397	0	0	27039	0	0	101600	
APAO Irrigation, Mancherial	0	5462	0	5462	0	10924	0	0	8193	0	5462	2731	0	38234	
APAO Irrigation, Medchal Malkajigiri	0	0	0	0	0	0	0	0	0	0	33000	0	0	33000	
APAO Irrigation, Narayanpet	0	0	0	0	0	0	0	0	0	0	0	11199	0	11199	
APAO Irrigation, Peddapalli	0	0	0	0	40000	0	0	24000	0	0	0	25640	0	89640	
APAO Irrigation, Sangareddy	0	0	49768	0	49768	0	0	49768	0	0	55780	6650	0	211734	
APAO Irrigation, Siddipet	0	0	24750	0	16500	0	0	8250	0	0	0	0	0	49500	
APAO Irrigation, Suryapet	0	0	0	0	0	0	40618	0	22746	0	45492	0	0	108856	
APAO Irrigation, Vikarabad	0	0	0	0	24012	0	0	24012	0	0	24012	60030	0	132066	

HOA	270202005	04	140	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthly		0	0	8652	0	0	0	0	30282	0	0	0	17304	0	56238
APAO Irrigation, Waranagal		0	0	7116	0	21348	0	21348	0	7116	0	0	0	0	56928
APAO Irrigation, Yadadri		0	0	18040	0	0	22550	0	0	0	18040	0	13530	0	72160
PAO - IRRIGATION DIVISION HANUMAKONDA		0	0	61542	0	61542	0	0	0	82056	0	61542	0	0	266682
PAO IRRIGATION KARIMNAGAR		0	0	0	0	236050	0	0	0	0	0	258081	0	0	494131
PAO IRRIGATION DIVISION HYDERABAD		0	61114	0	183342	61114	0	0	0	183342	0	122228	0	0	611140
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	0	0	0	0	0	0	9939	0	0	9939
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	7110	11199	0	7466	0	0	0	7466	0	0	33241
PAO IRRIGATION NIZAMABAD		0	0	0	51810	0	0	0	51810	0	0	86350	0	0	189970
PAO Irrigation Nirmal		0	0	22662	0	35694	0	0	35694	0	0	0	47592	0	141642
PAO MEDAK(I W), MEDAK		0	0	59415	0	39610	0	0	35649	0	0	11883	0	0	146557
Total:		0	66576	275945	247724	596837	87760	118596	334386	303453	18040	772274	235724	0	3057315
HOA	270202005	04	240	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad		0	0	44091	0	0	32445	0	24716	0	0	0	48875	0	150127
APAO Irrigation, Kothagudem		0	0	0	0	0	0	0	70717	0	0	102767	9079	0	182563
Total:		0	0	44091	0	0	32445	0	95433	0	0	102767	57954	0	332690
HOA	270202005	04	290291	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jangaon		40765	40765	40765	50450	66065	66065	66028	66065	19820	0	0	0	0	456788
APAO Irrigation, Komarambheem Asifabad		39580	40690	40690	40690	75675	65990	65990	65990	65990	65990	65990	65990	0	699255
APAO Irrigation, Mancherial		82520	82520	84820	84820	104888	157508	137440	137440	137440	137440	137440	137440	0	1421716
APAO Irrigation, Waranagal		40795	40795	40795	50480	66095	66095	66095	66095	66095	66095	67825	67825	0	705085
PAO - IRRIGATION DIVISION HANUMAKONDA		40795	40795	40795	50480	66095	66095	66095	66095	66095	66095	67825	67825	0	705085
PAO IRRIGATION NIZAMABAD		86370	87640	92928	88670	164440	143570	89706	207830	143570	143570	143570	143570	0	1535434
PAO Irrigation Nirmal		42940	44130	44130	54513	71450	71450	71450	71450	71450	71450	71450	71450	0	757313
Total:		373765	377335	384923	420103	614708	636773	562804	680965	570460	550640	554100	554100	0	6280676
HOA	270202005	04	290292	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Waranagal		500	500	500	700	700	700	700	700	700	700	700	700	0	7800
PAO - IRRIGATION DIVISION HANUMAKONDA		500	500	500	700	700	700	700	700	700	700	700	700	0	7800
PAO IRRIGATION NIZAMABAD		1000	1000	1000	1000	1800	1400	700	2100	1400	1400	1400	1400	0	15600
Total:		2000	2000	2000	2400	3200	2800	2100	3500	2800	2800	2800	2800	0	31200
HOA	270202005	04	290293	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jangaon		15615	15615	15615	20388	4773	4773	4773	4773	1432	0	0	0	0	87757
APAO Irrigation, Komarambheem Asifabad		15185	15615	15615	15615	9546	4773	4773	4773	4773	4773	11337	11337	0	118115
APAO Irrigation, Mancherial		31661	31661	32552	32552	42494	19884	9942	9942	9942	9942	23613	23613	0	277798
APAO Irrigation, Waranagal		15615	15615	15615	20388	4773	4773	4773	4773	4773	4773	11636	11636	0	119143
PAO - IRRIGATION DIVISION HANUMAKONDA		15615	15615	15615	20388	4773	4773	4773	4773	4773	4773	11636	11636	0	119143
PAO IRRIGATION NIZAMABAD		33138	33630	34030	34030	20772	10386	5738	15034	10386	10386	10386	24666	0	242582
PAO Irrigation Nirmal		16476	16937	16937	22106	5169	5169	5169	5169	5169	5169	12276	12276	0	128022
Total:		143305	144688	145979	165467	92300	54531	39941	49237	41248	39816	80884	95164	0	1092560
HOA	270202005	04	290294	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jangaon		5839	5839	5839	8524	8524	8524	8524	8524	2557	0	0	0	0	62694
APAO Irrigation, Komarambheem Asifabad		4699	4832	4832	4832	12216	8524	8524	8524	8524	8524	8524	8524	0	91079
APAO Irrigation, Mancherial		11839	11839	12173	12173	17754	23335	17754	17754	17754	17754	17754	17754	0	195637
APAO Irrigation, Waranagal		8054	8054	8054	11147	11147	11147	11147	11147	11147	11147	11441	11441	0	125073
PAO - IRRIGATION DIVISION HANUMAKONDA		8054	8054	8054	11147	11147	11147	11147	11147	11147	11147	11441	11441	0	125073
PAO IRRIGATION NIZAMABAD		17092	17346	17552	17552	30952	24252	13399	35105	24252	24252	24252	24252	0	270258
PAO Irrigation Nirmal		6161	6334	6334	9230	9230	9230	9230	9230	9230	9230	9230	9230	0	101899
Total:		61738	62298	62838	74605	100970	96159	79725	101431	84611	82054	82642	82642	0	971713
HOA	270202005	04	290295	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
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	28000	0	0	0	0	28000
PAO IRRIGATION NIZAMABAD		0	0	0	0	0	0	0	0	7000	0	0	0	0	7000
Total:		0	0	0	0	0	0	0	0	35000	0	0	0	0	35000
HOA	270202005	04	290296	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
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	39434	0	0	0	0	0	0	0	39434
APAO Irrigation, Komarambheem Asifabad		0	0	0	0	0	0	0	0	0	0	39434	0	0	39434
APAO Irrigation, Mancherial		0	0	0	0	0	0	0	0	0	0	82134	0	0	82134
APAO Irrigation, Waranagal		0	0	0	0	0	0	0	0	0	0	40746	0	0	40746
PAO - IRRIGATION DIVISION HANUMAKONDA		0	0	0	0	0	41111	0	0	0	0	0	0	0	41111
PAO IRRIGATION NIZAMABAD		0	0	0	0	38583	0	0	0	0	0	0	0	0	38583
PAO Irrigation Nirmal		0	0	0	0	0	42699	0	0	0	0	0	0	0	42699
Total:		0	0	0	0	38583	123244	0	0	0	0	162314	0	0	324141
HOA	270202005	04	300302	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD		866307	862888	0	2274681	988608	1226466	743452	1126203	1116426	1122316	1099566	1055837	0	12482750
Total:		866307	862888	0	2274681	988608	1226466	743452	1126203	1116426	1122316	1099566	1055837	0	12482750

HOA	270202005	04	310318	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION KHAMMAM	0	20000	0	0	0	0	0	0	0	0	0	0	20000	
Total:				0	20000	0	0	0	0	0	0	0	0	0	0	0	20000	
HOA	270202005	04	510511	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD													
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	7120	0	0	0	12880	0	20000	
				APAO Irrigation, Kothagudem	0	0	0	0	0	4960	0	0	0	5205	0	19995		
Total:				0	0	0	0	0	4960	0	16950	0	0	5205	12880	0	39995	
HOA	27020200503	05	270271	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	0	0	0	0	29692	0	0	0	0	0	29692	
Total:				0	0	0	0	0	0	0	29692	0	0	0	0	0	29692	
HOA	27020278925	04	500503	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD													
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	131188	0	0	0	0	0	0	131188	
				APAO Irrigation, Wanaparthy	0	0	0	0	0	444471	0	0	0	0	0	0	444471	
Total:				0	0	0	0	0	0	575659	0	0	0	0	0	0	575659	
HOA	27020279625	04	500503	CCO	DIRECTOR, GROUND WATER DEPARTMENT, HOD													
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	145681	0	0	0	0	145681	
				APAO Irrigation, Jangaon	0	0	0	0	0	76584	0	0	0	0	0	0	76584	
				APAO Irrigation, Kothagudem	0	0	0	0	0	547494	0	0	0	0	0	0	547494	
				APAO Irrigation, Nagarkurnool	0	0	0	0	0	59774	0	0	0	0	0	0	59774	
				PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	0	0	0	0	1455074	0	1455074	
Total:				0	0	0	0	0	76584	607268	0	145681	0	0	1455074	0	2284607	
HOA	270500001	01	010011	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	886430	712517	652830	771182	815489	1846472	1168538	1176368	1272287	1455203	1244623	1332810	0	13334749
Total:				886430	712517	652830	771182	815489	1846472	1168538	1176368	1272287	1455203	1244623	1332810	0	13334749	
HOA	270500001	01	010012	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	16500	13200	13350	14694	16940	32539	18950	19350	21499	23744	19374	20350	0	230490
Total:				16500	13200	13350	14694	16940	32539	18950	19350	21499	23744	19374	20350	0	230490	
HOA	270500001	01	010013	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	340276	273534	250633	296057	313072	596716	180286	183228	218660	181727	247476	249329	0	3330994
Total:				340276	273534	250633	296057	313072	596716	180286	183228	218660	181727	247476	249329	0	3330994	
HOA	270500001	01	010016	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	255916	204279	190235	220358	243174	520300	293043	295521	323811	364877	306218	323592	0	3541324
Total:				255916	204279	190235	220358	243174	520300	293043	295521	323811	364877	306218	323592	0	3541324	
HOA	270500001	01	010018	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	86629	0	0	0	49577	120427	0	0	376374	
Total:				0	0	0	0	86629	0	0	119741	0	49577	120427	0	0	376374	
HOA	270500001	01	130131	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	28234	0	0	0	0	0	0	28234	
Total:				0	0	0	0	0	28234	0	0	0	0	0	0	0	28234	
HOA	270500001	01	130132	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	56150	0	850	0	2903	54774	11175	50620	0	176472
Total:				0	0	0	0	56150	0	850	0	2903	54774	11175	50620	0	176472	
HOA	270500001	01	130134	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	0	0	0	0	97143	0	97143	
Total:				0	0	0	0	0	0	0	0	0	0	0	97143	0	97143	
HOA	270500001	01	240	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	28895	0	0	35940	0	0	0	0	0	0	0	64835	
Total:				0	28895	0	0	35940	0	0	0	0	0	0	0	0	64835	
HOA	270500001	01	300302	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	42779	0	0	15181	0	0	0	0	0	0	0	57960	
Total:				0	42779	0	0	15181	0	0	0	0	0	0	0	0	57960	
HOA	270500001	01	510511	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	0	17049	0	0	0	0	17049	
Total:				0	0	0	0	0	0	0	0	17049	0	0	0	0	17049	
HOA	270500200	06	310311	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	34299000	0	0	0	0	34299000	0	0	34299000	0	102897000	
Total:				0	0	34299000	0	0	0	0	0	34299000	0	0	34299000	0	102897000	

HOA	285100102	52	270272	CCO	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE	PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	0	0	0	0	0	0	1007442	0	0	0	0	1007442
Total:		0	0	0	0	0	0	0	0	0	0	0	0	1007442	0	0	0	0	1007442
HOA	285208201	01	270272	CCO	SUGAR CANE COMMISSIONER - HOD COMMISSIONER, SUGAR CANE, SHAKKAR BHAVAN, OPP. OLD CONTROL ROOM,	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	172086	0	0	0	0	0	0	172086
Total:		0	0	0	0	0	0	0	0	0	0	172086	0	0	0	0	0	0	172086
HOA	305403337	04	270272	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE	APAO (R&B) MEDAK (HYD)	0	9914935	0	0	4263350	0	0	0	0	0	0	0	14898345	0	1386463	0	0	30463093
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	0	0	0	0	0	0	0	699962	0	0	0	0	0	0	699962
	APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	0	0	0	0	0	0	1143450	0	0	0	0	0	0	1143450
	APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	0	0	0	0	0	206715	0	0	0	0	0	0	206715
	APAO Roads & Buildings (R&B), Siddipet	2437174	11016438	7533388	17749000	0	0	263999	3598513	0	0	0	0	0	0	0	6327471	0	48925983
Total:		2437174	20931373	7533388	17749000	4263350	0	2314126	3598513	14898345	0	1386463	6327471	0	81439203				
HOA	305403337	04	290291	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE	APAO (R&B) MEDAK (HYD)	40690	40690	40690	40690	75675	65990	65990	65990	67720	67720	67720	65990	67720	67720	67720	67720	0	707285
	APAO (R&B) TEKULAPALLY	270190	283493	250956	335923	440010	440010	440010	441200	441200	441200	441200	441200	441200	441200	441200	441200	0	4666592
	APAO Roads & Buildings (R&B), Kamareddy	259880	259880	260640	261750	565816	429510	469254	431010	432200	432200	433700	432200	432200	433700	433700	433700	0	4668040
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	118570	118570	107484	75610	75610	158698	122650	122650	124500	124500	124500	124500	124500	124500	124500	124500	0	1397842
	APAO Roads & Buildings (R&B), Mancherial	108040	108040	108040	108800	202794	176680	176680	0	355210	180160	180160	180160	180160	180160	180160	180160	0	1884764
	APAO Roads & Buildings (R&B), Sangareddy	32670	32670	32670	32670	60890	53050	53050	53050	53050	53050	53050	53050	53050	53050	54550	54550	0	565920
	APAO Roads & Buildings (R&B), Siddipet	38550	39580	39580	49075	64260	64260	64260	64260	64260	64260	64260	64260	64260	64260	64260	64260	0	680865
	APAO Roads & Buildings (R&B), Vikarabad	117460	118570	119680	204036	222527	126400	127900	127900	199460	408170	213486	199460	408170	213486	199460	408170	0	2185049
	APAO Roads & Buildings (R&B), Wanaparthy	30060	30060	30060	30060	56040	48820	48820	48820	48820	48820	48820	48820	48820	48820	50220	50220	0	520820
	PAO (R&B) (NIRMAL)	55770	55770	55770	55770	127190	92180	92180	92180	93290	93290	93290	93290	93290	93290	93290	93290	0	999970
	PAO (R&B) NALGONDA	148320	149140	149140	184783	242020	242020	242020	242020	243750	243750	243750	243750	243750	243750	243750	247210	0	2577923
Total:		1220200	1236463	1194710	1379167	2132832	1897618	1902814	1689080	2123460	2157120	1965336	1956270	1956270	1956270	1956270	1956270	0	20855070
HOA	305403337	04	290292	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE	APAO (R&B) MEDAK (HYD)	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	2400
	APAO (R&B) TEKULAPALLY	5475	337	5475	5475	0	5475	10950	5475	5475	10950	5475	5475	5475	10950	5475	5475	0	66037
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	900	900	823	600	600	600	600	600	600	600	600	600	600	600	600	600	0	8023
	APAO Roads & Buildings (R&B), Mancherial	600	600	600	600	600	600	600	600	600	600	600	0	1200	600	600	600	0	7200
	APAO Roads & Buildings (R&B), Siddipet	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	0	2400
	PAO (R&B) NALGONDA	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	0	14400
Total:		8575	3437	8498	8275	2800	8275	13750	7675	8875	13750	8275	8275	8275	13750	8275	8275	0	100460
HOA	305403337	04	290293	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE	APAO (R&B) MEDAK (HYD)	15615	15615	15615	15615	9546	4773	4773	4773	4773	4773	4773	4773	4899	4899	4899	11636	0	112658
	APAO (R&B) TEKULAPALLY	103656	108071	131202	135912	31825	50833	31825	31825	31911	31911	31911	31911	31911	31911	31911	75788	0	796756
	APAO Roads & Buildings (R&B), Kamareddy	99736	99736	100031	100461	-12690	31074	43740	31183	31269	31269	31269	31269	31269	31269	31269	74525	0	704600
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	45492	45492	41240	29016	29016	26616	8872	8872	9007	9007	9007	9007	9007	9007	21391	21391	0	295412
	APAO Roads & Buildings (R&B), Mancherial	41471	41471	41471	41766	25566	12783	12783	0	25701	13037	30961	145738	0	432748				
	APAO Roads & Buildings (R&B), Sangareddy	12540	12540	12540	12540	7676	3838	3838	3838	3838	3838	3838	3838	3838	3838	3947	3947	0	84920
	APAO Roads & Buildings (R&B), Siddipet	14785	15185	15185	19833	4648	4648	4648	4648	4648	4648	4648	4648	4648	4648	11038	11038	0	114952
	APAO Roads & Buildings (R&B), Vikarabad	45062	45492	45922	144665	28082	9141	9250	9250	14429	29531	35290	34271	0	450385				
	APAO Roads & Buildings (R&B), Wanaparthy	11540	11540	11540	11540	7064	3532	3532	3532	3532	3532	3532	3532	8631	8631	8631	8631	0	88146
	PAO (R&B) (NIRMAL)	21404	21404	21404	21404	-8168	6669	24813	6669	6750	6750	16031	50332	0	195462				
	PAO (R&B) NALGONDA	56919	57237	57237	74744	17507	17507	17507	17507	17633	17633	41880	42478	0	435789				
Total:		468220	473783	493387	607496	140072	171414	165581	122183	153617	156055	280245	479775	0	3711828				
HOA	305403337	04	290294	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE	APAO (R&B) MEDAK (HYD)	4832	4832	4832	4832	12216	8524	8524	8524	8524	8749	8749	8749	8749	8749	8749	8749	0	92112
	APAO (R&B) TEKULAPALLY	44079	34368	44213	60084	48084	60084	72084	60215	60215	60215	72215	60215	60215	60215	60215	60215	0	676071
	APAO Roads & Buildings (R&B), Kamareddy	34979	34979	35089	35250	68992	52438	58144	52603	52758	52758	52758	52953	0	583701				
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	14887	14887	13571	9788	9788	23807	14461	14461	14664	14664	14664	14664	0	174306				
	APAO Roads & Buildings (R&B), Mancherial	15508	15508	15508	15618	30036	22827	22827	0	45894	23279	23279	23279	0	253563				
	APAO Roads & Buildings (R&B), Sangareddy	3881	3881	3881	3881	7717	5799	5799	5799	5799	5799	5964	5964	0	64164				
	APAO Roads & Buildings (R&B), Siddipet	4576	4699	4699	7022	7022	7022	7022	7022	7022	7022	7022	7022	0	77172				
	APAO Roads & Buildings (R&B), Vikarabad	15008	15141	15274	26449	29958	15270	15435	15435	23300	46121	25124	23300	0	265815				
	APAO Roads & Buildings (R&B), Wanaparthy	4315	4315	4315	4315	8301	6308	6308	6308	6308	6308	6490	6490	0	70081				
	PAO (R&B) (NIRMAL)	6624	6624	6624	6624	13376	10077	10077	10077	10199	10199	10199	10199	0	110899				
	PAO (R&B) NALGONDA	19270	19389	19389	28641	28641	28641	28641	28641	28866	28866	28866	29246	0	317097				
Total:		167959	158623	167395	202504	264131	240797	249322	209085	263774	275980	243330	242081	0	2684981				
HOA	305403337	04	290295	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL	APRIL	MAY	JUNE</											

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	39434	0	0	0	0	0	0	0	39434
APAO (R&B) TEKULAPALLY	0	0	0	0	0	241635	0	0	0	0	26380	0	0	268015
APAO Roads & Buildings (R&B), Kamareddy	0	0	0	0	0	0	0	222569	0	0	32608	0	0	255177
APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	0	0	0	0	0	72602	0	0	0	0	72602
APAO Roads & Buildings (R&B), Mancherial	0	0	0	0	0	0	0	0	0	105601	0	0	0	105601
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	31706	0	0	0	0	0	0	0	31706
APAO Roads & Buildings (R&B), Siddipet	0	0	0	0	0	0	0	0	0	37755	0	0	0	37755
APAO Roads & Buildings (R&B), Vikarabad	0	0	0	0	0	0	0	114775	0	0	0	0	0	114775
APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	0	0	0	0	0	0	0	29180	0	0	29180
PAO (R&B) (NIRMAL)	0	0	0	0	0	0	0	54179	0	0	0	0	0	54179
PAO (R&B) NALGONDA	0	0	0	0	0	0	0	143320	0	0	0	0	0	143320
Total:	0	0	0	0	0	312775	0	534843	72602	143356	88168	0	0	1151744

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	775453	11054290	0	3064238	0	0	0	0	14893981
APAO (PR) Pochampad, Nizamabad	0	0	0	0	4370993	0	0	0	0	0	0	0	0	4370993
APAO (PR) Tekulapapalli	0	0	0	0	0	0	0	0	9875234	0	0	0	0	9875234
APAO Panchayat Raj (PR), Bhoopalapally	0	0	0	0	0	0	1190455	0	0	0	0	0	0	1190455
APAO Panchayat Raj (PR), Jagtial	0	0	0	0	0	2361859	88220	0	60593	0	0	0	0	2510672
APAO Panchayat Raj (PR), Jangaon	0	0	0	0	0	7169752	0	0	0	0	0	0	0	7169752
APAO Panchayat Raj (PR), Komarambheem Asifabad	0	0	0	0	0	0	10185089	0	0	0	0	0	0	10185089
APAO Panchayat Raj (PR), Mancherial	0	0	0	0	0	0	0	0	45781168	0	0	0	0	45781168
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	0	0	0	2419337	0	0	16588380	0	0	0	0	19007717
APAO Panchayat Raj (PR), Nagarkurnool	0	0	0	0	0	9213063	365000	0	349013	0	0	2079133	0	12006209
APAO Panchayat Raj (PR), Sangareddy	0	0	0	0	0	20624312	17565826	0	35019128	0	0	0	0	73209266
APAO Panchayat Raj (PR), Siddipet	4215780	0	0	0	0	0	3256299	0	283905	0	2946352	0	0	10702336
APAO Panchayat Raj (PR), Siricilla	0	0	0	0	0	0	3810557	0	0	0	0	3732784	0	7543341
APAO Panchayat Raj (PR), Wanaparthy	12028820	0	0	0	0	0	0	0	845861	0	0	0	0	12874681
APAO Panchayat Raj (PR), Waranagal	0	0	0	13030989	9822740	0	0	0	0	0	0	0	0	22853729
APAO Panchayat Raj (PR), Yadadri	0	0	0	0	0	0	0	0	6713506	431269	0	0	0	7144775
PAO (PR) MAHABOONAGAR	0	1949581	0	0	1931126	0	627522	0	697656	0	0	0	0	5205885
PAO (PR) Nalgonda	0	0	0	0	0	1871695	557771	0	0	0	0	0	0	2429466
Total:	16244600	1949581	0	13030989	16124859	44435471	48701029	0	119278682	431269	2946352	5811917	0	268954749

HOA 305404196 14 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), Kamareddy	0	0	0	0	0	0	0	0	321000	0	0	0	0	321000
Total:	0	0	0	0	0	0	0	0	321000	0	0	0	0	321000

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) HYDERABAD	0	0	0	0	0	0	61944	0	0	0	0	0	0	61944
APAO (R&B) MEDAK (HYD)	4692785	0	8626771	8049716	0	857039	8593424	27961318	41509192	0	0	2821097	0	103111342
APAO (R&B) POCHAMPAD (NIZAMABAD)	6379744	0	0	17790367	16952459	23695432	66961358	11146175	42566058	16928770	21429337	-5602327	0	218247373
APAO (R&B) RANGAREDDY (HYD)	0	0	0	80990	10611965	8390823	36294498	23469847	2371111	17014490	28102303	22662769	0	148998796
APAO (R&B) TEKULAPALLY	0	0	0	0	0	0	3403076	0	11701029	0	0	0	0	15104105
APAO Roads & Buildings (R&B), Adilabad	0	0	0	360458	0	0	2487526	0	0	0	0	0	0	2847984
APAO Roads & Buildings (R&B), Bhoopalapally	0	0	0	288670	0	0	3087234	0	0	0	0	0	0	3375904
APAO Roads & Buildings (R&B), Jagtial	0	0	0	781706	0	2360989	12599282	0	2769421	0	0	0	0	18511398
APAO Roads & Buildings (R&B), Jangaon	0	0	0	0	0	198442	183507	0	0	0	0	0	0	381949
APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	0	0	0	0	0	167969	0	99000	0	2215167	5392252	0	7874388
APAO Roads & Buildings (R&B), Kamareddy	0	5731301	0	27000650	2128913	11908	15201217	0	11845922	8414102	3321356	20526588	0	94181957
APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	0	0	0	1341245	0	2223198	0	0	0	0	3564443
APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	0	0	330888	0	22822803	4345117	0	0	0	27498808
APAO Roads & Buildings (R&B), Mahabubabad	0	0	0	773969	1229900	0	13263792	0	791730	414798	0	0	0	16474189
APAO Roads & Buildings (R&B), Mancherial	0	0	0	95454	0	0	0	0	0	0	0	0	0	95454
APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	0	0	0	687895	12038579	0	16523699	0	7696746	42891193	0	79838112
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	0	0	0	416853	11203714	0	5798341	0	12942260	41479074	0	71840242
APAO Roads & Buildings (R&B), Peddapalli	0	0	0	1665759	0	3435048	929181	0	0	0	6503212	0	0	12533200
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	1084522	8201491	6192454	25786564	11609624	20239142	0	5440006	1040807	0	79594610
APAO Roads & Buildings (R&B), Siddipet	0	30323592	12995856	58133124	0	0	46286226	31488615	73779939	-29419900	281442	62909003	0	286777897
APAO Roads & Buildings (R&B), Siricilla	0	0	0	79917	0	0	2553785	0	0	0	0	0	0	2633702
APAO Roads & Buildings (R&B), Suryapet	0	18142837	0	0	0	114008	10330325	20293756	45872917	0	0	29753690	0	124507533
APAO Roads & Buildings (R&B), Vikarabad	0	0	0	290056	0	1139053	35819485	11798537	23474957	0	18349334	-6577739	0	84293683
APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	8643	5221941	10739	13375990	0	0	0	9499819	7291848	0	35408980
APAO Roads & Buildings (R&B), Waranagal	0	0	0	0	0	0	68508	0	0	0	0	0	0	68508
APAO Roads & Buildings (R&B), Yadadri	0	0	0	24955829	0	0	20071900	0	95823141	10757588	11166801	15658665	0	178433924
PAO (R&B) (NIRMAL)	0	0	0	281992	0	1019324	10315562	0	1036545	0	8045842	9517892	0	30217157
PAO (R&B) , HANUMAKONDA	0	0	0	5607460	0	2957425	725979	0	0	0	0	0	0	9290864
PAO (R&B) LMD	0	0	0	79440	570597	364359	560438	0	0	0	0	0	0	1574834
PAO (R&B) MAHABOONAGAR	0	0	0	0	0	0	18049957	279800	19036604	419217	46638	0	0	37832216
PAO (R&B) NALGONDA	0	1168037	1176069	4989457	6744067	1644472	13235840	0	36030050	0	24784622	2713063	0	92485677
Total:	11072529	55365767	22798696	152398179	51661333	53496263	385328993	138047672	476314799	28874182	159824885	252477875	0	1787661173

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	34050	34050	34050	42169	55050	55050	58050	58050	58050	58050	58050	58050	0	602719
APAO (R&B) MEDAK (HYD)	123780	124540	124540	125300	235162	204970	204970	206700	207890	216220	207890	207890	0	2189852
APAO (R&B) POCHAMPAD (NIZAMABAD)	701375	701467	769635	670556	1242767	1118637	1034483	1015537	1131305	1057833	937768	941428	0	11322791
APAO (R&B) RANGAREDDY (HYD)	771657	689857	770162	696697	713607	2136565	1092665	1033239	1028437	1016679	1043407	1024849	0	12017821
APAO (R&B) TEKULAPALLY	1696318	1796157	1688840	1733952	2711424	2524848	3166502	2605020	2777980	2550023	2685800	2578891	0	28515755
APAO Roads & Buildings (R&B), Adilabad	123460	386291	124220	147024	230382	201070	202180	202180	203120	203120	207970	198560	0	2429577
APAO Roads & Buildings (R&B), Bhoopalapally	1202097	1299478	1209878	1214611	1444423	1497947	1410419	1421025	1416189	1418891	0	0	0	13534958
APAO Roads & Buildings (R&B), Jagtial	27640	27640	27640	35336	46240	46240	46240	46240	46240	46240	46240	46240	0	488176
APAO Roads & Buildings (R&B), Jangaon	308069	308069	308069	308069	573075	474269	475809	475809	477439	477439	477439	479169	0	5142724
APAO Roads & Buildings (R&B), Jogulamba Gadwal	901330	925445	1143845	1116880	1466703	1505130	1423715	1492100	1481490	1569966	1499260	1499260	0	16025124
APAO Roads & Buildings (R&B), Kamareddy	203425	205375	206485	206485	372345	349135	286415	286415	459637	338065	338065	338065	0	3589912
APAO Roads & Buildings (R&B), Kothagudem	1643995	1334779	1265820	1264691	1260184	1389952	10143	23030	6190620	2095625	2037185	2096105	0	20612129
APAO Roads & Buildings (R&B), Mahabubabad	492279	492279	488835	476252	476252	699379	604612	604000	600644	608382	608382	605358	0	6756654
APAO Roads & Buildings (R&B), Mancherial	88580	151220	121190	122070	200444	213772	198450	0	398180	148080	148080	149480	0	1939546
APAO Roads & Buildings (R&B), Medchal Malkajigiri	658664	631004	599094	633452	1102555	1009996	1018764	1020594	1025004	947977	941097	1042253	0	10630454
APAO Roads & Buildings (R&B), Mulugu	0	0	0	0	0	0	0	0	0	0	557585	2315678	0	2873263
APAO Roads & Buildings (R&B), Nagarkurnool	521675	1096522	518740	525805	894416	769595	771325	935125	825580	771680	867430	775040	0	9272933
APAO Roads & Buildings (R&B), Peddapalli	350135	327399	321715	466226	597305	576595	578225	578225	581235	552863	618427	585645	0	6133995
APAO Roads & Buildings (R&B), Sangareddy	560300	564290	539296	529530	990932	865370	865370	865370	866770	868050	859438	819300	0	9194016
APAO Roads & Buildings (R&B), Siddipet	65400	274622	33580	122556	105514	110660	109160	109160	109160	109160	109160	109160	0	1367292
APAO Roads & Buildings (R&B), Siricilla	498170	996340	500310	458480	103474	1502610	771969	753210	759460	759460	897255	760960	0	8761698
APAO Roads & Buildings (R&B), Suryapet	563250	622670	599694	591328	1138068	969680	971410	985687	879110	887430	917503	893200	0	10019030
APAO Roads & Buildings (R&B), Vikarabad	611840	601240	599898	662856	1040357	925530	927910	1392111	949010	993911	1122410	981990	0	10809063
APAO Roads & Buildings (R&B), Wanaparthy	238741	235825	222225	279125	462495	402359	515369	414765	393347	361715	520791	420942	0	4467699
APAO Roads & Buildings (R&B), Waranagal	649353	760361	772840	635498	636608	710682	594078	594078	595478	598608	611553	614968	0	7774105
APAO Roads & Buildings (R&B), Yadadri	482255	602100	716755	545375	967033	902425	744591	896165	980425	856045	881665	857545	0	9432379
PAO (R&B) (NIRMAL)	216550	216550	253600	218360	492530	357400	361950	358590	358590	360090	360090	361370	0	3915670
PAO (R&B) , HANUMAKONDA	1049001	1015223	1050461	967368	1071863	1900252	1464468	1471494	1453035	1454767	1456921	1460105	0	15814958
PAO (R&B) LMD	395555	481955	563930	428525	410650	1138074	586845	588125	640365	792845	591845	593575	0	7212289
PAO (R&B) MAHABOONNAGAR	941520	944732	1001126	963640	1690244	1593351	1484940	1486670	1493600	1501600	1551461	1556480	0	16209364
PAO (R&B) NALGONDA	668260	714610	671430	817737	1109756	1095610	1060514	1037710	1037710	1040620	1044920	854880	0	11153757
Total:	16788724	18562090	17247903	17005953	23841858	27247153	23041541	22956424	29425100	24661434	24205087	25226436	0	270209703

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	700	700	700	950	950	950	1250	1250	1250	1250	1250	1250	0	12450
APAO (R&B) MEDAK (HYD)	400	400	400	400	400	400	400	400	400	400	400	400	0	4800
APAO (R&B) POCHAMPAD (NIZAMABAD)	2500	2500	2500	2410	5100	3800	3100	3100	3100	3100	3100	3100	0	37410
APAO (R&B) RANGAREDDY (HYD)	15877	15283	15283	15283	11700	19950	14450	14450	14450	14450	14450	14450	0	180076
APAO (R&B) TEKULAPALLY	26868	45600	27168	24318	24775	24175	21450	26625	12900	12850	13500	12900	0	273129
APAO Roads & Buildings (R&B), Adilabad	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	925	0	12475
APAO Roads & Buildings (R&B), Bhoopalapally	4925	4980	4925	5004	4725	5170	5025	5025	5025	5025	0	0	0	49829
APAO Roads & Buildings (R&B), Jagtial	200	200	200	200	200	200	200	200	200	200	200	200	0	2400
APAO Roads & Buildings (R&B), Jangaon	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	0	21600
APAO Roads & Buildings (R&B), Kothagudem	18375	13185	28225	25800	11967	31109	0	0	32400	11100	10500	10800	0	193461
APAO Roads & Buildings (R&B), Mahabubabad	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	0	14400
APAO Roads & Buildings (R&B), Mancherial	900	5500	4200	4200	3200	3200	3200	0	6400	900	900	900	0	33500
APAO Roads & Buildings (R&B), Mulugu	0	0	0	0	0	0	0	0	0	0	5025	5025	0	10050
APAO Roads & Buildings (R&B), Nagarkurnool	2000	4000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	0	26000
APAO Roads & Buildings (R&B), Peddapalli	1550	1390	1350	1910	2250	1900	1900	1900	1900	1900	1900	1900	0	21750
APAO Roads & Buildings (R&B), Siddipet	200	200	200	200	200	200	200	200	200	200	200	200	0	2400
APAO Roads & Buildings (R&B), Siricilla	2800	5600	2800	2600	0	5200	2693	2600	2600	2600	3169	2600	0	35262
APAO Roads & Buildings (R&B), Suryapet	4100	4100	4100	4100	4100	4100	4100	4100	3050	5550	3050	3050	0	47500
APAO Roads & Buildings (R&B), Wanaparthy	5703	5703	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	0	31406
APAO Roads & Buildings (R&B), Waranagal	1200	4627	1700	1700	1700	2300	1900	1900	1900	1900	1900	1900	0	24627
APAO Roads & Buildings (R&B), Yadadri	5150	7750	6050	5450	5450	5450	5053	5750	5450	5450	5450	5450	0	67903
PAO (R&B) , HANUMAKONDA	10000	10000	10000	9650	9650	22525	13650	13650	13800	13800	18800	13800	0	159325
PAO (R&B) LMD	5300	7000	8475	6000	5910	15700	7000	7000	7750	10000	7000	7000	0	94135
PAO (R&B) NALGONDA	5500	6000	5500	5500	5500	5500	5320	5200	5200	5200	5200	4600	0	64220
Total:	118298	148768	131826	123725	105827	159879	98941	101400	126025	103925	104044	97450	0	1420108

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	12881	12881	12881	16828	3947	3947	4166	4166	4166	4166	9893	9893	0	99815
APAO (R&B) MEDAK (HYD)	47489	47783	47783	48078	29550	14826	14826	14952	15039	15648	15039	35717	0	346730
APAO (R&B) POCHAMPAD (NIZAMABAD)	265039	265263	296203	252690	154883	76425	75945	72688	81055	84753	159287	158193	0	1942424
APAO (R&B) RANGAREDDY (HYD)	249358	217999	241297	220650	221335	204211	71280	65289	64722	64722	155297	154259	0	1930419
APAO (R&B) TEKULAPALLY	621303	678734	654997	619239	287479	243804	170838	177431	189429	173334	373093	413206	0	4602887
APAO Roads & Buildings (R&B), Adilabad	57944	313160	58238	58510	40959	26911	26992	26992	27060	27060	47339	34116	0	745281
APAO Roads & Buildings (R&B), Bhoopalapally	127500	161761	127841	128737	78420	49031	39611	39611	39872	40193				

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Roads & Buildings (R&B), Kamareddy	78033	78790	79220	79220	8458	39976	20715	20715	33243	24451	58073	58073	0	578967
APAO Roads & Buildings (R&B), Kothagudem	623694	512498	477563	463206	478775	532119	3931	0	447751	150934	348267	354268	0	4393006
APAO Roads & Buildings (R&B), Mahabubabad	76552	76552	76552	77014	77014	70952	32659	23883	23958	24077	24077	57185	0	640475
APAO Roads & Buildings (R&B), Mancherial	34007	58041	46524	46865	33445	21831	14359	0	28811	10716	25450	121799	0	441848
APAO Roads & Buildings (R&B), Medchal Malkajigiri	235228	224619	212374	225559	153017	89144	70525	70525	70845	69828	155005	169598	0	1746267
APAO Roads & Buildings (R&B), Mulugu	0	0	0	0	0	0	0	0	0	0	95457	95457	0	190914
APAO Roads & Buildings (R&B), Nagarkurnool	179366	373931	180933	180967	97140	55514	55640	55640	55814	55814	180072	133140	0	1603971
APAO Roads & Buildings (R&B), Peddapalli	134347	125624	123443	185626	52466	41709	41828	41828	42047	39997	102994	100624	0	1032533
APAO Roads & Buildings (R&B), Sangareddy	214967	216515	206930	203188	124670	62593	62593	62593	62695	62788	62187	59264	0	1400983
APAO Roads & Buildings (R&B), Siddipet	25080	82192	12881	46829	11623	8003	7894	7894	7894	7894	18750	18750	0	255684
APAO Roads & Buildings (R&B), Siricilla	191102	389407	191931	175886	50749	111290	62072	54476	54930	54930	166738	130724	0	1634235
APAO Roads & Buildings (R&B), Suryapet	216121	238906	233045	226930	123569	70142	70268	71834	63595	64198	154171	152725	0	1685504
APAO Roads & Buildings (R&B), Vikarabad	234777	230721	230213	253326	164165	107184	107634	271846	100355	92850	240402	191714	0	2225187
APAO Roads & Buildings (R&B), Wanaparthy	103206	102075	85264	107072	58534	29102	101278	30002	28467	26164	78931	71698	0	821793
APAO Roads & Buildings (R&B), Waranagal	56943	101084	58235	58235	58665	53640	17925	17925	18027	18255	44500	43702	0	547136
APAO Roads & Buildings (R&B), Yadadri	185006	230990	308739	204776	121828	73088	50660	64819	82642	61920	152695	147322	0	1684485
PAO (R&B) (NIRMAL)	83093	83093	97308	83795	-32372	25854	27615	25940	25940	26049	61869	293671	0	801855
PAO (R&B) , HANUMAKONDA	275380	275872	275872	264129	266598	267244	81378	81504	81990	82212	195501	195501	0	2343181
PAO (R&B) LMD	151766	184923	230940	164423	157565	274722	42450	42543	46322	57349	101681	101980	0	1556664
PAO (R&B) MAHABOONNAGAR	361243	362437	386417	369826	198423	147137	115101	115227	115731	116314	274991	275855	0	2838702
PAO (R&B) NALGONDA	256204	274003	257435	328315	87376	79211	76673	75025	75025	75237	179437	146787	0	1910728
Total:	5552376	6383953	5663264	5653822	3256863	2930307	1603853	1677292	2029623	1679584	3819844	4064168	0	44314949

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD	9966	9966	13013	13013	13013	13013	13733	13733	13733	13733	13733	13733	0	151335
APAO (R&B) MEDAK (HYD)	14696	14787	14787	14878	29774	22403	22403	22593	22724	23641	22724	22724	0	248134
APAO (R&B) POCHAMPAD (NIZAMABAD)	103958	104103	113948	99227	187636	141744	135366	132389	147853	138178	124024	124788	0	1553214
APAO (R&B) RANGAREDDY (HYD)	118905	123628	123628	125680	127162	417041	192737	170747	170328	170328	173147	170698	0	2084029
APAO (R&B) TEKULAPALLY	227824	237574	227322	242807	369269	315626	309447	319935	340821	317360	332720	317912	0	3558617
APAO Roads & Buildings (R&B), Adilabad	15890	51665	15981	16065	31024	23617	23739	23739	23862	23862	24565	23159	0	297168
APAO Roads & Buildings (R&B), Bhoopalapally	45457	56060	45563	46554	82780	82635	70644	70644	71073	71619	0	0	0	643029
APAO Roads & Buildings (R&B), Jagtial	3283	3283	3283	5056	5056	5056	5056	5056	5056	5056	5056	5056	0	55353
APAO Roads & Buildings (R&B), Jangaon	32279	32279	32279	32279	62619	48588	48783	48783	48962	48962	48962	49187	0	533962
APAO Roads & Buildings (R&B), Jogulamba Gadwal	120729	124226	119722	176724	180703	185858	172558	181367	181571	191412	182191	182191	0	1999252
APAO Roads & Buildings (R&B), Kamareddy	24913	25146	25279	25279	41366	43517	31303	31303	53676	37975	37975	37975	0	415707
APAO Roads & Buildings (R&B), Kothagudem	250359	165804	194242	186682	151635	244722	1218	0	676540	228061	221569	225387	0	2546219
APAO Roads & Buildings (R&B), Mahabubabad	23691	23691	23691	23833	23833	63413	37279	37401	37514	37693	37693	37693	0	407425
APAO Roads & Buildings (R&B), Mancherial	11288	20727	15185	15290	26416	26463	22723	0	45587	17219	17219	17373	0	235490
APAO Roads & Buildings (R&B), Medchal Malkajigiri	181989	173781	164307	174508	273919	234515	232495	232495	233553	216044	215903	238714	0	2572223
APAO Roads & Buildings (R&B), Mulugu	0	0	0	0	0	0	0	0	0	0	71619	71619	0	143238
APAO Roads & Buildings (R&B), Nagarkurnool	59508	123719	59992	60002	123664	92747	92937	92937	89199	89199	91564	89570	0	1065038
APAO Roads & Buildings (R&B), Peddapalli	44310	41611	40936	72231	80396	73597	73809	73809	74175	71138	78302	74720	0	799034
APAO Roads & Buildings (R&B), Sangareddy	88558	89436	86732	85486	157421	122073	122073	122073	122227	122368	121457	117042	0	1356946
APAO Roads & Buildings (R&B), Siddipet	8570	33678	3986	17349	14983	13208	13013	13013	13013	13013	13013	13013	0	169852
APAO Roads & Buildings (R&B), Siricilla	66100	132200	66382	60355	34014	183505	94219	91485	92299	90916	104856	91111	0	1107442
APAO Roads & Buildings (R&B), Suryapet	73421	81919	78532	77245	153538	115454	115679	117431	105722	106776	109984	107335	0	1243036
APAO Roads & Buildings (R&B), Vikarabad	77865	76633	76498	84410	138807	109024	109324	164612	111364	115945	131437	114753	0	1310672
APAO Roads & Buildings (R&B), Wanaparthy	33966	33543	31884	40038	68564	51967	71630	53573	50831	46719	67284	54374	0	604373
APAO Roads & Buildings (R&B), Waranagal	17622	51643	21611	21611	21744	50815	31458	31458	31612	31957	33502	32295	0	377328
APAO Roads & Buildings (R&B), Yadadri	60697	74955	88567	68224	128135	103710	85856	102522	112528	98176	101229	98343	0	1122942
PAO (R&B) (NIRMAL)	27943	27943	33259	28178	55390	42027	42684	42182	42182	42347	42347	42487	0	468969
PAO (R&B) , HANUMAKONDA	142036	142290	142290	136234	137506	309801	190036	190330	191467	191985	192223	192223	0	2158421
PAO (R&B) LMD	68962	86064	102191	75407	73285	210980	91466	91683	100507	126156	92212	92506	0	1211419
PAO (R&B) MAHABOONNAGAR	147486	147936	158685	151590	262799	236729	209921	210215	211149	212509	220863	221713	0	2391595
PAO (R&B) NALGONDA	85226	91855	85635	122732	131598	127496	123699	121239	121239	121558	122089	101316	0	1355682
Total:	2187497	2402145	2206363	2298967	3188049	3711344	2787288	2808747	3542367	3021905	3051462	2981010	0	34187144

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD	0	90130	0	0	0	0	0	0	0	0	0	0	0	90130
APAO (R&B) RANGAREDDY (HYD)	0	0	0	0	0	100000	34650	0	0	0	0	0	0	134650
APAO (R&B) TEKULAPALLY	0	0	0	0	0	0	0	0	0	0	0	38547	0	38547
APAO Roads & Buildings (R&B), Bhoopalapally	0	0	0	0	0	0	0	200000	0	0	0	0	0	200000
APAO Roads & Buildings (R&B), Jangaon	0	0	0	0	0	0	0	0	0	0	0	74047	0	74047
APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	0	0	0	12398	0	0	98180	0	0	0	0	0	110578
APAO Roads & Buildings (R&B), Mahabubabad	0	200000	0	100000	0	0	0	100000	0	0	0	0	0	400000
APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	0	0	0	0	0	0	0	0	100000	0	0	100000
APAO Roads & Buildings (R&B), Mulugu	0	0	0	0	0	0	0	0	0	0	75861	200000	0	275861
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	81960	0	0	0	0	0	151880	0	0	0	0	233840

HOA	305404800	13 270272	CCO	THE CHIEF ENGINEER (R&B), EAP, RDC OFFICE OF THE ENGINEER-IN-CHIEF (R&B), II FLOOR, ERRAMMANZIL,	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 Roads & Buildings (R&B), Siddipet					0	8173999	0	0	0	0	0	0	16599577	0	0	5111698	0	29885274
APAO Roads & Buildings (R&B), Siricilla					0	0	0	0	0	0	0	0	0	0	1761372	0	0	1761372
APAO Roads & Buildings (R&B), Suryapet					0	0	17048601	0	0	0	1227379	0	0	0	0	13906020	0	32182000
APAO Roads & Buildings (R&B), Vikarabad					0	0	0	0	0	0	8118000	10817218	0	0	13648757	0	0	32583975
APAO Roads & Buildings (R&B), Wanaparthy					0	0	0	0	0	0	0	0	0	0	25881819	-25881819	0	0
APAO Roads & Buildings (R&B), Yadadri					0	0	0	0	0	0	4225858	0	246609	0	0	0	0	4472467
PAO (R&B) (NIRMAL)					0	0	0	0	0	0	2709510	0	0	0	0	0	0	2709510
PAO (R&B) MAHABOBNAGAR					0	0	0	0	0	0	28122205	0	0	0	51358007	-33109977	0	46370235
PAO (R&B) NALGONDA					0	0	0	0	10700390	0	71719	0	0	0	7960936	2176399	0	20909444
Total:					0	8173999	30073554	11805947	10700390	565522	91062875	10817218	101019334	8245269	165251769	-33740294	0	403975583
HOA	305480001	03 290291	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,														
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) POCHAMPAD (NIZAMABAD)					291340	292860	404917	495133	564670	450559	419889	462313	553311	467250	463035	471060	0	5336337
APAO (R&B) RANGAREDDY (HYD)					538880	538880	612427	603426	815414	913760	894340	897080	897080	865543	899900	934467	0	9411197
PAO (R&B) , HANUMAKONDA					59970	60560	60560	77554	100170	100170	100170	100170	100170	100170	100170	100170	0	1060004
PAO (R&B) LMD					163030	326060	163030	174970	164610	164610	164610	168010	171020	167117	249480	472700	0	2549247
Total:					1053220	1218360	1240934	1351083	1644864	1629099	1579009	1627573	1721581	1600080	1712585	1978397	0	18356785
HOA	305480001	03 290292	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,														
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) POCHAMPAD (NIZAMABAD)					1600	1600	1600	3139	1600	1433	1393	1556	1961	1581	1548	1600	0	20611
APAO (R&B) RANGAREDDY (HYD)					8900	8900	8900	8900	15600	12250	12250	12250	12250	12250	12350	12350	0	137150
PAO (R&B) , HANUMAKONDA					1000	1000	1000	1350	1200	1200	1200	1200	1200	1200	1200	1200	0	13950
PAO (R&B) LMD					800	1600	800	800	800	800	800	800	800	200	600	1600	0	10400
Total:					12300	13100	12300	14189	19200	15683	15643	15806	16211	15231	15698	16750	0	182111
HOA	305480001	03 290293	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,														
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) POCHAMPAD (NIZAMABAD)					111765	112354	144152	186540	-2045	50862	38229	40260	48155	41141	86165	384510	0	1242088
APAO (R&B) RANGAREDDY (HYD)					206723	206723	286358	208279	336841	72516	64688	64888	64888	62608	65094	157237	0	1796843
PAO (R&B) , HANUMAKONDA					23017	23246	23246	31294	11594	7248	20286	7248	7248	7248	17214	17214	0	196103
PAO (R&B) LMD					62549	125098	62549	67181	63162	63162	63162	64480	65649	61531	47352	84660	0	830535
Total:					404054	467421	516305	493294	409552	193788	186365	176876	185940	172528	215825	643621	0	4065569
HOA	305480001	03 290294	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,														
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) POCHAMPAD (NIZAMABAD)					40283	40503	55540	69499	70961	62219	54595	60033	71850	60694	60090	61224	0	707491
APAO (R&B) RANGAREDDY (HYD)					134499	134499	150150	135298	227683	185625	182894	183249	183249	179357	183926	188545	0	2068974
PAO (R&B) , HANUMAKONDA					10174	10244	10244	15703	15497	15497	15497	15497	15497	15497	15497	15497	0	170341
PAO (R&B) LMD					20830	41660	20830	22381	21039	21039	21039	21487	21873	21626	31782	54135	0	319721
Total:					205786	226906	236764	242881	335180	284380	274025	280266	292469	277174	291295	319401	0	3266527
HOA	305480001	03 290295	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,														
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) POCHAMPAD (NIZAMABAD)					0	0	0	0	0	0	12000	0	0	0	0	0	0	12000
PAO (R&B) LMD					0	0	0	0	0	0	60780	0	0	0	0	0	0	60780
Total:					0	0	0	0	0	0	72780	0	0	0	0	0	0	72780
HOA	305480001	03 290296	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,														
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) POCHAMPAD (NIZAMABAD)					0	0	0	0	0	113629	0	0	147874	0	0	0	0	261503
APAO (R&B) RANGAREDDY (HYD)					0	0	0	0	0	0	0	0	395746	0	247043	0	0	642789
PAO (R&B) , HANUMAKONDA					0	0	0	0	0	0	0	0	0	0	61503	0	0	61503
Total:					0	0	0	0	0	113629	0	0	543620	0	308546	0	0	965795
HOA	345600001	05 270272	CCO	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG														
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	66839	0	0	0	0	0	0	66839
Total:					0	0	0	0	0	0	66839	0	0	0	0	0	0	66839
HOA	40550000325	05 530531	CCO	The DG & IG of Police, Telangana, Saifabad,														
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HANUMAKONDA					0	0	0	0	7012724	0	0	0	0	0	0	0	0	7012724
PAO, FINANCE (W & P) DEPT, RANGA REDDY					0	0	0	0	8929274	0	0	0	4966	0	2304834	0	0	11239074
Total:					0	0	0	0	15941998	0	0	0	4966	0	2304834	0	0	18251798
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	0	1898427	0	0	0	0	0	0	0	0	1898427
PAO, FINANCE (W & P) DEPT, HANUMAKONDA					0	0	0	0	0	0	4061488	10339680	0	0	12920337	979490	0	28300995
PAO, FINANCE (W & P) DEPT, KARIMNAGAR					0	0	0	0	0	0	105076	0	0	0	416136	0	0	521212
PAO, FINANCE (W & P) DEPT, RANGA REDDY					0	0	0	0	0	0	2850003	0	0	6226316	0	0	0	9076319
Total:					0	0	0	0	1898427	0	7016567	10339680	0	6226316	13336473	979490	0	39796953
HOA	40550020712	11 530531	CCO	The IG of Police, Andhra Pradesh, Intelligence Branch, Saifabad,														
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Kothagudem					0	0	142500000	0	0	0	0	0	0	0	0	200000000	0	342500000
Total:					0	0	142500000	0	0	0	0	0	0	0	0	200000000	0	342500000

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	4206622	0	0	0	11993490	0	0	16200112
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	0	0	0	0	7560721	0	6741827	0	14302548
Total:			0	0	0	0	0	0	4206622	0	0	7560721	11993490	6741827	0	30502660
HOA	40550020712 30 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	0	0	4677443	0	5056218	0	0	0	6040541	52454569	0	68228771
Total:			0	0	0	0	4677443	0	5056218	0	0	0	6040541	52454569	0	68228771
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, Sangareddy		0	0	0	0	0	0	267282	0	0	0	0	0	0	267282
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	0	0	1110293	0	0	0	0	0	0	1110293
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	0	2403050	0	0	0	0	0	0	2403050
	PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	0	0	0	462387	0	0	0	0	0	0	462387
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	305559	0	515783	0	0	0	0	0	0	821342
Total:			0	0	0	0	305559	0	4758795	0	0	0	0	0	0	5064354
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	14796968	0	0	0	0	11576678	0	219609	0	5328931	0	0	31922186
Total:			0	14796968	0	0	0	0	11576678	0	219609	0	5328931	0	0	31922186
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
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	1593612	0	0	0	2626220	0	0	18062676	0	0	0	22282508
Total:			0	0	1593612	0	0	0	2626220	0	0	18062676	0	0	0	22282508
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	1006212	3807999	0	0	0	0	0	0	4814211
Total:			0	0	0	0	0	1006212	3807999	0	0	0	0	0	0	4814211
HOA	40550020725 09 530531	CCO	The DG & IG of Police, Telangana, Saifabad,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Sangareddy		4431424	10638973	48336547	648250	13604282	0	347397	0	40000	0	22195146	0	0	100242019
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	4850987	0	0	7024752	0	0	0	0	0	0	0	0	11875739
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	1401059	0	1420703	11856333	0	5286245	0	0	0	0	0	0	19964340
	PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	4309555	0	0	756609	0	0	0	0	0	0	0	0	5066164
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	728852	0	0	4708175	0	0	0	0	0	0	0	0	5437027
Total:			4431424	21929426	48336547	2068953	37950151	0	5633642	0	40000	0	22195146	0	0	142585289
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	534129	0	0	424799733	1708316	0	163032403	6016855	259983090	410537038	0	0	1266611564
Total:			0	534129	0	0	424799733	1708316	0	163032403	6016855	259983090	410537038	0	0	1266611564
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	7317835	0	0	0	0	0	0	57293	0	0	0	0	7375128
Total:			0	7317835	0	0	0	0	0	0	57293	0	0	0	0	7375128
HOA	40550020725 14 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, KARIMNAGAR		0	0	0	12922	110648	0	0	0	0	0	0	0	0	123570
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		6938412	0	0	3438944	8476466	0	0	0	0	0	4650400	0	0	23504222
Total:			6938412	0	0	3451866	8587114	0	0	0	0	0	4650400	0	0	23627792
HOA	40550020725 16 530531	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		5227308	58632711	0	95957	6305560	0	1069880	0	60685	0	5509873	1748937	0	78650911
Total:			5227308	58632711	0	95957	6305560	0	1069880	0	60685	0	5509873	1748937	0	78650911
HOA	40550020725 17 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	0	0	0	0	0	0	0	0	48824514	0	48824514
Total:			0	0	0	0	0	0	0	0	0	0	0	48824514	0	48824514
HOA	40550020725 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	96543	11912901	0	0	0	111005	0	40248	0	0	12160697
Total:			0	0	0	96543	11912901	0	0	0	111005	0	40248	0	0	12160697
HOA	40550020725 28 530531	CCO	The IG of Police, Andhra Pradesh, Intelligence Branch, 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	0	0	0	1275486	0	0	0	29479	0	0	1304965
Total:			0	0	0	0	0	0	1275486	0	0	0	29479	0	0	1304965

HOA	40550020725 33 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		6140220	57067946	0	0	7367721	0	1987536	0	0	26280778	0	10160094	0	109004295
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	44208198	0	0	0	0	0	0	0	25035943	0	0	0	69244141
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	307914	10918316	3838186	388464	0	6136014	30931314	0	41866684	3655677	0	0	98042569
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	26208345	14562019	0	7099920	0	1740843	1604240	0	6958181	0	0	0	58173548
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	125688429	604466	0	0	0	1008463	8546287	0	103691544	0	0	0	239539189
Total:		6140220	253480832	26084801	3838186	14856105	0	10872856	41081841	0	203833130	3655677	10160094	0	574003742
HOA	40550020725 38 530531	CCO	Commissioner of Rachakonda Police, HOD XXX												
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	5822241	0	0	0	0	0	0	0	0	0	0	0	5822241
Total:		0	5822241	0	0	0	0	0	0	0	0	0	0	0	5822241
HOA	40550020725 46 530531	CCO	Commissioner of Rachakonda Police, HOD XXX												
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	9845597	0	1671	0	0	14160	0	0	0	0	0	0	9861428
Total:		0	9845597	0	1671	0	0	14160	0	0	0	0	0	0	9861428
HOA	40550020725 47 530531	CCO	The Commissioner, Cyberabad Police,												
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	289696	0	0	0	0	0	0	0	0	0	0	0	289696
Total:		0	289696	0	0	0	0	0	0	0	0	0	0	0	289696
HOA	40550020825 06 530531	CCO	The IG of Police, Special Protection Force, Budha Bhavan, M.G.Road,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy		18292582	3929965	0	0	0	0	226527	0	0	0	0	0	0	22449074
Total:		18292582	3929965	0	0	0	0	226527	0	0	0	0	0	0	22449074
HOA	40550080025 05 530531	CCO	DGP, OCTOPUS oloThe Addl DG of Police,Shanthy Nilayam Bds Balayogi Parayatak bhavan, Begumpet												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	8657048	0	0	0	0	0	0	0	0	0	0	0	8657048
Total:		0	8657048	0	0	0	0	0	0	0	0	0	0	0	8657048
HOA	40590105125 13 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		456648	26125000	5904151	0	154080025	71000816	10392254	129365681	269000075	0	183192722	7022587	0	856539959
Total:		456648	26125000	5904151	0	154080025	71000816	10392254	129365681	269000075	0	183192722	7022587	0	856539959
HOA	40590105125 14 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	8489455	4244804	1125974	1780640	0	0	0	0	1218865	508488	0	0	17368226
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	0	0	169235	627058	0	0	0	0	2175860	0	0	2972153
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	1695885	0	0	16608982	0	0	0	0	0	18304867
APAO (R&B) TEKULAPALLY		0	0	0	0	1897828	3383058	0	0	0	0	302470	0	0	5583356
APAO Roads & Buildings (R&B), Adilabad		0	0	0	0	497973	947769	0	0	0	0	0	0	0	1445742
APAO Roads & Buildings (R&B), Bhoopalapally		0	0	0	0	0	6609165	0	0	0	0	0	0	0	6609165
APAO Roads & Buildings (R&B), Jagtial		0	0	0	0	0	0	0	0	0	0	8406409	0	0	8406409
APAO Roads & Buildings (R&B), Jangaon		0	0	0	0	648746	0	0	0	0	0	0	0	0	648746
APAO Roads & Buildings (R&B), Jogulamba Gadwal		0	0	0	0	1006712	0	0	0	0	0	233000	0	0	1239712
APAO Roads & Buildings (R&B), Kamareddy		0	0	0	99000	34989214	6250369	0	0	0	0	165000	0	0	41503583
APAO Roads & Buildings (R&B), Kothagudem		0	0	0	0	8252607	0	0	0	0	0	0	0	0	8252607
APAO Roads & Buildings (R&B), Mahabubabad		0	0	0	0	0	0	0	0	0	0	4625746	0	0	4625746
APAO Roads & Buildings (R&B), Mancherial		0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
APAO Roads & Buildings (R&B), Medchal Malkajigiri		0	0	0	0	1198706	15645522	0	0	0	0	4353047	0	0	21197275
APAO Roads & Buildings (R&B), Nagarkurnool		0	0	0	0	0	188540	0	0	0	0	0	0	0	188540
APAO Roads & Buildings (R&B), Sangareddy		0	0	0	0	5314522	3420329	0	0	0	0	0	0	0	8734851
APAO Roads & Buildings (R&B), Siddipet		0	0	0	2748517	12048046	0	0	0	62003	0	693246	0	0	15551812
APAO Roads & Buildings (R&B), Siricilla		0	0	0	0	3074663	0	0	0	0	0	0	0	0	3074663
APAO Roads & Buildings (R&B), Suryapet		0	0	0	0	3960431	4111703	0	0	0	0	0	0	0	8072134
APAO Roads & Buildings (R&B), Vikarabad		0	0	0	0	1569027	3686254	0	0	0	0	4291390	0	0	9546671
APAO Roads & Buildings (R&B), Waranagal		0	0	0	0	781203	444048	0	0	0	0	0	0	0	1225251
APAO Roads & Buildings (R&B), Yadadri		0	0	0	0	0	3315339	0	0	0	0	0	0	0	3315339
PAO (R&B) (NIRMAL)		0	0	0	0	19785	1321230	0	0	0	0	0	0	0	1341015
PAO (R&B) LMD		0	0	0	0	5888062	0	0	0	0	0	0	0	0	5888062
PAO (R&B) MAHABOONNAGAR		0	0	0	1157022	20301131	0	3992241	0	0	0	12422166	0	0	37872560
PAO (R&B) NALGONDA		0	0	0	0	1789876	5180910	0	0	0	0	0	8397019	0	15367805
Total:		0	8489455	4244804	5130513	106884292	55131294	3992241	16608982	82003	1218865	33551076	13022765	0	248356290
HOA	40590105125 16 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	87860476	0	0	0	0	0	0	0	39415597	0	0	0	127276073
APAO (R&B) POCHAMPAD (NIZAMABAD)		19596336	0	0	0	9986086	0	2174059	10935966	330000	39518305	0	2424978	0	84965730
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	0	0	2005137	113984854	0	379893	0	26212281	0	142582165
APAO (R&B) TEKULAPALLY		0	0	0	0	0	0	0	0	0	23773064	0	46956187	0	70729251
APAO Roads & Buildings (R&B), Bhoopalapally		0	0	0	0	0	0	0	0	27128667	0	0	0	0	27128667
APAO Roads & Buildings (R&B), Jagtial		0	19998570	60232019	0	0	7960006	18998033	0	0	0	0	10762464	0	117951092

HOA	40590105125 16 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), Jangaon	0	0	119031848	0	0	0	2829177	0	58718056	0	0	0	0	180579081
	APAO Roads & Buildings (R&B), Kamareddy	0	0	165000	0	0	0	0	41339885	0	42500603	9812894	11417749	0	105236131
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	11927721	0	0	0	0	17315795	19294156	0	9083192	54417909	0	112038773
	APAO Roads & Buildings (R&B), Kothagudem	0	0	32820189	0	0	0	0	0	0	0	39790631	63174130	0	135784950
	APAO Roads & Buildings (R&B), Mahabubabad	0	0	0	0	0	0	0	0	93603621	0	0	16099892	0	109703513
	APAO Roads & Buildings (R&B), Mancherial	0	0	0	0	0	27408071	0	13654127	32135911	667544	0	11939141	0	85804794
	APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	0	0	0	0	0	0	0	0	34103282	0	0	34103282
	APAO Roads & Buildings (R&B), Mulugu	0	0	0	0	0	0	0	0	0	71691313	0	25167606	0	96858919
	APAO Roads & Buildings (R&B), Nagarkurnool	0	0	0	0	0	0	0	9002857	16967652	0	26103925	0	0	52074434
	APAO Roads & Buildings (R&B), Peddapalli	0	0	0	0	0	46231473	523420	0	0	0	108825162	0	0	155580055
	APAO Roads & Buildings (R&B), Siddipet	16734197	53519153	0	0	0	0	0	0	0	49686071	3204504	0	0	123143925
	APAO Roads & Buildings (R&B), Siricilla	0	0	20085731	26879157	0	0	0	0	0	0	22468560	50987343	0	120420791
	APAO Roads & Buildings (R&B), Suryapet	0	0	0	0	0	0	14372549	0	0	0	0	0	0	14372549
	APAO Roads & Buildings (R&B), Vikarabad	0	0	413322	0	17161172	0	0	0	0	0	103369207	3476173	0	124419874
	APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	16539987	0	47898875	0	136533318	3562584	367346	0	37659770	0	242561880
	APAO Roads & Buildings (R&B), Yadadri	0	0	0	0	19998570	0	0	0	0	33432402	0	45551591	0	98982563
	PAO (R&B) (NIRMAL)	0	19517340	17305274	0	0	0	132000	41943920	15366574	22093584	0	21794071	0	138152763
	PAO (R&B) , HANUMAKONDA	0	0	872986	0	0	0	0	0	0	178946184	0	12720199	0	192539369
	PAO (R&B) MAHABOONNAGAR	0	0	0	41807008	0	0	0	118555509	0	0	31105579	777560	0	192245656
Total:		36330533	180895539	262854090	85226152	47145828	129498425	41034375	503266231	267107221	502471906	387866936	441539044	0	2885236280
HOA	40590105125 16 530532	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (R&B) TEKULAPALLY	0	0	0	0	0	0	0	0	0	0	282240	0	0	282240
Total:		0	0	0	0	0	0	0	0	0	0	282240	0	0	282240
HOA	40590105125 19 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	8674348	0	607293	0	0	0	0	0	9683553	5023960	0	23989154
Total:		0	0	8674348	0	607293	0	0	0	0	0	9683553	5023960	0	23989154
HOA	40590105125 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	0	0	3310913	0	0	0	0	0	0	0	0	3310913
Total:		0	0	0	0	3310913	0	0	0	0	0	0	0	0	3310913
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	13124867	0	0	0	0	0	0	0	0	0	13124867
	APAO (R&B) TEKULAPALLY	0	0	0	0	0	0	32622	0	0	0	0	0	0	32622
	APAO Roads & Buildings (R&B), Bhoopalapally	0	0	0	0	0	0	5064758	0	0	0	0	0	0	5064758
	APAO Roads & Buildings (R&B), Jagtial	0	0	0	0	0	0	6003102	0	0	0	0	0	0	6003102
	APAO Roads & Buildings (R&B), Kamareddy	0	0	0	0	0	0	5206003	0	0	0	0	0	0	5206003
	APAO Roads & Buildings (R&B), Mancherial	0	0	0	0	3374821	0	0	0	0	0	0	0	0	3374821
	APAO Roads & Buildings (R&B), Mulugu	0	0	0	0	0	0	0	0	0	0	8303922	0	0	8303922
	APAO Roads & Buildings (R&B), Peddapalli	0	0	0	0	2120112	0	0	0	0	0	0	0	0	2120112
	APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	0	2671020	0	0	0	0	0	0	2671020
	APAO Roads & Buildings (R&B), Siddipet	0	0	0	0	685450	0	1118800	0	0	0	0	0	0	1804250
	APAO Roads & Buildings (R&B), Vikarabad	0	0	0	0	0	0	3856720	0	0	0	0	0	0	3856720
	APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	0	0	0	7445951	0	0	0	0	0	0	7445951
Total:		0	0	0	13124867	6180383	0	31398976	0	0	0	8303922	0	0	59008148
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	1445214	0	0	0	0	0	0	0	0	1445214
	APAO (R&B) RANGAREDDY (HYD)	0	0	0	0	0	0	4771400	0	0	0	0	0	0	4771400
	APAO Roads & Buildings (R&B), Jangaon	0	1678294	0	0	0	0	0	0	0	0	0	0	0	1678294
	APAO Roads & Buildings (R&B), Siricilla	0	0	0	0	0	0	0	0	0	0	0	41876495	0	41876495
	APAO Roads & Buildings (R&B), Yadadri	0	0	0	0	1463466	0	0	0	0	0	0	0	0	1463466
	PAO (R&B) , HANUMAKONDA	0	0	0	0	0	0	381793	0	0	0	0	0	0	381793
	PAO (R&B) NALGONDA	0	3368615	0	0	0	0	0	0	0	0	0	0	0	3368615
Total:		0	5046909	0	0	2908680	0	5153193	0	0	0	0	41876495	0	54985277
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, Jangaon	0	0	0	0	0	0	597393	0	0	0	0	0	0	597393
	APAO Finance & Corporations, Kothagudem	3615664	0	0	0	0	0	0	0	0	0	0	0	0	3615664
	APAO Finance & Corporations, Mahabubabad	2362448	0	0	0	0	0	0	0	0	0	0	0	0	2362448
	APAO Finance & Corporations, Mancherial	0	0	0	0	0	0	0	0	0	0	1896444	0	0	1896444
	APAO Finance & Corporations, Siricilla	586574	0	0	0	0	0	0	0	0	0	0	0	0	586574
	APAO, SRSP (FINANCE), WARANGAL	3667293	0	0	0	0	0	0	0	0	0	0	0	0	3667293
	PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	0	0	0	0	896847	0	0	896847
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA	8791519	0	0	0	0	0	0	0	0	0	17130876	0	0	25922395
	PAO, FINANCE (W & P) DEPT, HYDERABAD	28844031	0	0	0	0	773173	0	260794	0	0	0	0	0	29877998
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	0	1493517	0	0	0	0	0	0	1493517
Total:		47867529	0	0	0	0	773173	2090910	260794	0	0	19924167	0	0	70916573

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	2094840	0	0	11041499	870133	0	0	0	0	0	0	0	0	14006472
Total:		2094840	0	0	11041499	870133	0	0	0	0	0	0	0	0	14006472
HOA	40596005125 49 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) POCHAMPAD (NIZAMABAD)	0	0	0	0	0	0	247850	0	0	0	0	0	0	247850
Total:		0	0	0	0	0	0	247850	0	0	0	0	0	0	247850
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	113704841	0	0	7723315	66046649	0	1523620	62223491	0	0	0	1226138	0	252448054
Total:		113704841	0	0	7723315	66046649	0	1523620	62223491	0	0	0	1226138	0	252448054
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, Peddapalli	0	0	0	0	0	0	0	0	0	0	1948648	0	0	1948648
	APAO Finance & Corporations, Suryapet	0	636173	0	0	0	0	0	0	0	0	0	0	0	636173
	APAO, SRSP (FINANCE), WARANGAL	0	6157038	0	0	0	0	0	0	0	0	10434207	0	0	16591245
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	621768	0	0	0	0	0	0	0	0	621768
Total:		0	6793211	0	0	621768	0	0	0	0	0	12382855	0	0	19797834
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, Sangareddy	0	0	0	0	0	0	3124800	0	0	3358221	0	0	0	6483021
	APAO Finance & Corporations, Siddipet	0	0	0	0	198721	0	0	0	0	0	0	0	0	198721
	PAO, AMRP (FINANCE) NALGONDA	0	925884	0	0	0	0	0	0	0	0	0	0	0	925884
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	0	565940	0	0	203284	31051	0	0	800275
	PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	915396	0	0	0	0	0	0	0	0	915396
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	0	0	0	0	0	0	2134097	0	2134097
Total:		0	925884	0	0	1114117	0	3690740	0	0	3561505	31051	2134097	0	11457394
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, Sangareddy	0	1911346	0	0	0	0	4137188	0	0	0	0	0	0	6048534
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	1027168	0	0	0	0	4456269	0	0	0	0	0	0	5483437
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	1133	2454181	0	3987187	0	0	0	0	0	0	6442501
	PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	3582053	0	0	0	0	0	0	0	0	0	0	0	3582053
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	1013126	5504765	0	1888	0	0	16000	0	0	0	0	0	0	6535779
Total:		1013126	12025332	0	3021	2454181	0	12596644	0	0	0	0	0	0	28092304
HOA	40700080025 11 530531	CCO	COMMERCIAL TAXES - HOD COMMISSIONER,COMMERCIAL TAXES NEAR GANDHI BHAVAN,NAMPALLY												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Kothagudem	0	0	0	0	0	0	0	0	5365155	0	0	0	0	5365155
Total:		0	0	0	0	0	0	0	0	5365155	0	0	0	0	5365155
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
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	0	0	453364	0	0	0	0	5049360	0	5502724
Total:		0	0	0	0	0	0	453364	0	0	0	0	5049360	0	5502724
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
	APAO Finance & Corporations, Medchal	0	572372	0	0	0	0	0	0	0	0	0	0	0	572372
	PAO, FINANCE (W & P) DEPT, HYDERABAD	0	444944	0	0	0	0	0	0	0	0	0	16999374	0	17444318
Total:		0	1017316	0	0	0	0	0	0	0	0	0	16999374	0	18016690
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, Bhoopalapally	0	1581489	0	0	3541962	0	2089380	0	0	0	0	0	0	7212831
	APAO Finance & Corporations, Jangaon	0	6218703	0	0	0	0	0	1093201	0	0	0	0	0	7311904
	APAO Finance & Corporations, Kamareddy	0	0	0	0	0	0	0	2281373	0	0	0	2362330	0	4643703
	APAO Finance & Corporations, Kothagudem	0	1583537	0	0	0	0	0	0	0	0	0	0	0	1583537
	APAO Finance & Corporations, Mahabubabad	0	799525	0	0	0	0	0	0	0	0	0	0	0	799525
	APAO Finance & Corporations, Manchirial	0	0	0	0	0	0	202203	3804830	0	0	0	0	0	4007033
	APAO Finance & Corporations, Medchal	0	3686135	0	0	0	0	0	0	2817920	0	0	0	0	6504055
	APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	0	1030933	0	0	0	0	1030933
	APAO Finance & Corporations, Nagarkurnool	0	0	0	0	0	0	0	0	6257166	0	0	0	0	6257166
	APAO Finance & Corporations, Peddapalli	0	5546361	0	0	0	0	0	0	0	0	0	0	0	5546361
	APAO Finance & Corporations, Siricilla	0	0	0	0	0	0	50776	0	0	0	0	0	0	50776
	APAO Finance & Corporations, Wanaparthy	0	2261165	0	0	0	0	0	0	0	0	0	0	0	2261165
	APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	422712	0	0	0	0	0	0	0	0	422712
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	0	0	0	0	6843408	0	0	0	6843408
	PAO, FINANCE (W & P) DEPT, MEDAK	0	2425560	0	0	0	0	0	0	0	0	0	0	0	2425560
	PAO, FINANCE (W & P) DEPT, NIRMAL	0	2496320	0	0	1734436	0	941368	290519	0	0	0	2515932	0	7978575
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	0	0	0	0	1414235	0	0	0	0	1414235
Total:		0	26598795	0	0	5699110	0	3283727	7469923	11520254	6843408	0	4878262	0	66293479

HOA	42020120225 74 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	0	0	0	0	0	0	153727	0	153727
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	873227	0	0	0	0	0	0	0	0	0	0	0	873227
Total:		0	3380222	0	0	0	0	0	0	0	0	0	153727	0	3533949
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, Sangareddy		0	25151	0	0	0	0	0	0	0	0	0	0	0	25151
PAO, AMRP (FINANCE) NALGONDA		0	65560	0	0	0	0	0	0	0	0	0	0	0	65560
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	218290	0	0	0	0	0	0	0	0	0	0	0	218290
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	674270	0	0	0	0	0	0	0	0	0	0	0	674270
Total:		0	983271	0	0	0	0	0	0	0	0	0	0	0	983271
HOA	42020120225 87 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad		0	0	0	0	0	0	0	0	0	0	0	2641079	0	2641079
APAO Finance & Corporations, Sangareddy		0	713630	0	0	0	0	0	0	0	0	0	0	0	713630
PAO, AMRP (FINANCE) NALGONDA		0	12299684	0	0	0	0	6474611	0	0	0	0	0	0	18774295
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	5666401	0	0	0	0	0	0	0	0	3453092	0	0	9119493
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	2819671	0	0	0	0	26357	0	0	0	0	0	0	2846028
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	37037	0	0	0	0	0	0	0	0	37037
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	0	0	0	0	0	0	0	0	0	0	5852876	0	5852876
Total:		0	21499386	0	0	37037	0	6500968	0	0	0	3453092	8493955	0	39984438
HOA	42020120307 74 530531	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad		2621698	0	0	0	0	0	0	2326889	0	0	0	0	0	4948587
APAO Finance & Corporations, Sangareddy		2119712	0	0	0	0	0	0	0	0	2654029	0	0	0	4773741
PAO, AMRP (FINANCE) NALGONDA		1136484	0	0	0	0	0	0	0	0	0	0	0	0	1136484
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		2470120	0	0	0	0	0	0	0	0	341635	0	757646	0	3569401
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		16506	0	2461335	0	0	0	0	0	0	0	0	2812842	0	5290683
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	3872467	0	0	0	0	0	0	0	1042410	0	109000	0	5023877
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	849309	0	645567	0	2079993	0	0	2167014	39941	0	5781824
PAO, FINANCE (W & P) DEPT, NIZAMABAD		726841	3313816	0	0	0	439744	861362	0	0	0	0	0	0	5341763
PAO, FINANCE (W & P) DEPT, RANGA REDDY		1071514	77772	0	0	0	0	0	0	0	0	0	448771	0	1598057
Total:		10162875	7264055	2461335	849309	0	1085311	861362	4406882	0	4038074	2167014	4168200	0	37464417
HOA	42020120325 10 530531	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad		0	549591	0	0	0	0	777086	0	0	0	0	0	0	1326677
APAO Finance & Corporations, Sangareddy		0	1429904	0	0	0	0	0	0	0	0	0	0	0	1429904
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	602454	0	0	0	0	26887400	0	0	0	6739225	0	0	34229079
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	185440	0	0	0	0	0	0	0	0	0	0	0	185440
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	4947196	0	0	0	0	54560	0	0	0	0	0	0	5001756
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	535563	0	0	0	0	0	0	0	0	0	0	0	535563
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	1176457	0	0	0	0	0	0	0	0	1176457
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	762356	0	0	0	0	0	0	0	0	0	0	0	762356
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	3744166	0	5352	0	0	277059	3575142	0	0	0	3884028	0	11485747
Total:		0	12756670	0	5352	1176457	0	27996105	3575142	0	0	6739225	3884028	0	56132979
HOA	42020120325 70 530531	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad		0	0	0	0	1143912	0	1128796	0	0	0	2350471	0	0	4623179
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	0	0	0	0	0	0	2297114	0	2297114
PAO, AMRP (FINANCE) NALGONDA		0	707417	0	0	0	0	0	0	0	0	0	0	0	707417
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	131655	0	0	0	0	0	7271675	553243	0	0	0	0	7956573
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	16326376	0	0	0	0	1049577	0	0	0	3044183	770985	0	21191121
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	2337860	0	0	0	0	0	0	0	0	0	0	0	2337860
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	511780	0	0	2281563	0	3964018	0	4759660	0	6208560	0	0	17725581
PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	144089	0	0	0	0	7330665	0	0	0	0	1902143	0	9376897
Total:		0	20159177	0	0	3425475	0	13473056	7271675	5312903	0	11603214	4970242	0	66215742
HOA	42020120325 77 530531	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy		0	2712628	0	0	0	0	0	5751332	0	0	0	0	0	8463960
Total:		0	2712628	0	0	0	0	0	5751332	0	0	0	0	0	8463960
HOA	42020210407 74 530531	CCO	DIRECTOR, TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad		5043040	0	0	0	0	0	0	2930962	0	0	0	0	0	7974002
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	0	0	0	0	0	0	0	502975	0	0	0	502975
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	3171338	0	0	0	0	0	0	0	0	0	0	0	3171338
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	0	0	0	180974	0	0	0	0	0	0	180974
Total:		5043040	3171338	0	0	0	0	180974	2930962	0	502975	0	0	0	11829289

HOA	42020210412 05 530531	CCO	DIRECTOR,TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,													
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	166674	0	0	0	0	0	0	166674
Total:			0	0	0	0	0	0	166674	0	0	0	0	0	0	166674
HOA	42020210425 74 530531	CCO	DIRECTOR,TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	0	0	0	0	0	0	2129511	0	0	0	0	2129511
Total:			0	0	0	0	0	0	0	0	2129511	0	0	0	0	2129511
HOA	42020310225 04 530531	CCO	DIRECTOR, SPORTS AUTHORITY OF TELANGANA L.B.STADIUM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Adilabad		0	0	0	0	0	0	0	0	0	0	12151269	0	0	12151269
	APAO Finance & Corporations, Kamareddy		0	0	0	0	0	0	1364119	0	0	0	0	0	0	1364119
	APAO Finance & Corporations, Kothagudem		0	0	0	0	3245374	0	0	0	0	0	0	0	0	3245374
	APAO Finance & Corporations, Manchirial		0	0	0	0	0	0	232715	0	0	0	0	0	0	232715
	APAO Finance & Corporations, Medchal		0	420785	0	0	0	0	0	0	0	0	0	2134474	0	2555259
	APAO Finance & Corporations, Siricilla		0	0	0	0	0	0	0	0	3594735	0	0	0	0	3594735
	APAO Finance & Corporations, Wanaparthy		0	2123218	0	0	0	0	0	0	0	0	0	0	0	2123218
	PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	0	0	0	0	1175745	0	0	10865981	0	12041726
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	10843530	0	85608	463198	0	0	0	0	0	84446	0	0	11476782
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	1847763	0	0	0	0	0	0	0	0	0	0	0	1847763
	PAO, FINANCE (W & P) DEPT, KHAMMAM		0	2539951	0	0	0	0	0	0	0	0	0	0	0	2539951
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	0	0	0	0	567801	0	2280186	3849709	0	6697696
	PAO, FINANCE (W & P) DEPT, MEDAK		0	4945426	0	0	0	0	0	0	0	0	0	0	0	4945426
	PAO, FINANCE (W & P) DEPT, NIRMAL		0	5722706	0	0	0	0	3829171	0	0	3408456	0	0	0	12960333
	PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	9576235	0	0	0	0	0	0	4152603	0	0	0	0	13728838
Total:			0	38019614	0	85608	3708572	0	5426005	0	9490884	3408456	14515901	16850164	0	91505204
HOA	42020480025 05 530531	CCO	CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX													
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	0	0	0	0	6150169	0	0	6150169
Total:			0	0	0	0	0	0	0	0	0	0	6150169	0	0	6150169
HOA	42020480025 08 530531	CCO	CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX													
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	1054073	0	0	0	0	0	0	0	0	1054073
Total:			0	0	0	0	1054073	0	0	0	0	0	0	0	0	1054073
HOA	42100111007 05 530531	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Adilabad		53827	0	0	0	0	0	0	0	0	832291	0	0	0	886118
	PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	815631	0	0	0	0	0	0	0	0	815631
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	49356	0	0	0	0	0	0	0	0	0	49356
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	0	318167	0	0	0	0	0	0	318167
	PAO, FINANCE (W & P) DEPT, NIZAMABAD		2645213	0	0	0	0	0	0	0	0	0	0	538090	0	3183303
Total:			2699040	0	0	49356	815631	0	318167	0	0	832291	0	538090	0	5252575
HOA	42100111025 22 530531	CCO	The Director, Medical Education, DMS Compound, Koti,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Jagtial		0	0	0	0	0	0	0	0	0	0	25487570	30292229	0	55779799
	APAO Finance & Corporations, Kothagudem		0	0	0	0	0	0	0	0	0	0	109363583	117570874	0	226934457
	APAO Finance & Corporations, Mahabubabad		0	0	0	0	0	0	0	0	0	0	54319669	164727372	0	219047041
	APAO Finance & Corporations, Manchirial		0	0	0	0	0	0	0	0	0	0	0	35406736	0	35406736
	APAO Finance & Corporations, Nagarkurnool		0	0	0	0	0	0	0	0	0	0	61616373	148282791	0	209899164
	APAO Finance & Corporations, Sangareddy		0	0	0	0	0	0	0	0	0	0	73187695	33999764	0	107187459
	APAO Finance & Corporations, Siddipet		0	0	0	2629591	22022950	0	0	5010503	11637995	39361128	62794037	33849229	0	177305433
	APAO Finance & Corporations, Wanaparthy		0	0	0	0	0	0	0	0	0	0	0	124596891	0	124596891
	PAO, AMRP (FINANCE) NALGONDA		0	111700326	0	85623479	4834582	157374233	155846909	64909855	45009372	0	101702235	181713610	0	908714601
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	288333	0	83552	2894671	0	1611055	0	3096197	0	0	39369442	0	47343250
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	1160308	0	81222	6226438	0	0	6926895	9786806	0	0	1487257	0	25668926
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	27580244	0	0	0	1258761	22351631	331417	0	0	21074861	0	72596914
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	2547538	0	0	0	0	0	1261330	0	0	0	0	0	3808868
Total:			0	115696505	27580244	88417844	35978641	157374233	158716725	100460214	69861787	39361128	488471162	932371056	0	2214289539
HOA	42100111025 28 530531	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Sangareddy		0	0	0	0	0	0	0	0	0	0	74017670	0	0	74017670
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	0	0	0	0	0	0	0	20110526	0	20110526
Total:			0	0	0	0	0	0	0	0	0	0	74017670	20110526	0	94128196
HOA	42100310525 21 530531	CCO	The Director, Medical Education, DMS Compound, Koti,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	0	0	95535	0	0	0	0	0	0	95535
Total:			0	0	0	0	0	0	95535	0	0	0	0	0	0	95535

HOA	42100320025 05 530531	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	61053	0	0	0	0	0	0	0	0	0	0	0	61053	
Total:	0	61053	0	0	0	0	0	0	0	0	0	0	0	61053	
HOA	42100410725 74 530531	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Siddipet	0	0	0	0	0	0	0	0	203479	0	0	0	0	203479	
PAO, FINANCE (W & P) DEPT, HYDERABAD	12194737	0	0	0	0	0	0	0	6167203	0	0	0	0	18361940	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	0	604084	0	0	0	0	0	0	604084	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	2916745	0	0	0	0	0	0	3297337	0	6214082	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	2890609	0	0	1065986	0	0	0	0	0	0	3956595	
Total:	12194737	0	0	2890609	2916745	0	1670070	0	6370682	0	0	3297337	0	29340180	
HOA	42100420012 06 530531	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	0	0	0	0	4258976	0	0	4258976	
APAO Finance & Corporations, Siddipet	0	0	0	0	0	0	0	0	0	0	0	3795015	0	3795015	
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	0	0	0	0	0	8179441	0	8179441	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	0	0	0	0	0	2966611	3386472	0	6353083	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	0	0	0	6412270	6347551	0	12759821	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	0	0	0	0	0	2367552	0	0	2367552	
Total:	0	0	0	0	0	0	0	0	0	0	16005409	21708479	0	37713888	
HOA	42100420025 06 530531	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	0	0	0	0	0	0	2459631	0	0	0	0	0	0	2459631	
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	4722848	0	0	0	0	0	0	4722848	
APAO Finance & Corporations, Siddipet	0	0	0	0	0	0	0	0	1256868	0	0	0	0	1256868	
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	7153100	0	0	0	0	0	0	7153100	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	0	10085921	0	0	0	0	0	0	10085921	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	11842028	0	9118934	0	0	2487776	0	23448738	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	0	6791753	0	0	0	0	0	0	6791753	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	1539191	0	820336	0	0	0	0	2359527	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	0	5643022	0	0	0	0	0	0	5643022	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	0	3170865	0	0	0	0	0	0	3170865	
Total:	0	0	0	0	0	0	53408359	0	11196138	0	0	2487776	0	67092273	
HOA	42150110204 30 530531	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO (PR) MAHABOONNAGAR	0	0	0	0	0	0	20486	0	0	0	0	0	0	20486	
Total:	0	0	0	0	0	0	20486	0	0	0	0	0	0	20486	
HOA	42150110207 31 530531	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Medak	39024811	0	0	4707902	3785298	3044080	4108993	394996	0	4368748	842629	17075251	0	77352708	
APAO (PR) Pochampad, Nizamabad	228038646	2086811	0	92037	457554	1238012	3778133	9561978	0	19332018	4901223	40271234	0	309757646	
APAO (PR) Ranga Reddy Dist	81478389	101474003	0	1773934	1027656	246262	7391190	310820	0	7860335	170566	10252578	0	211985733	
APAO (PR) Tekulapapalli	49789691	80497994	0	26220825	6296764	5968792	4554476	19310606	0	25941628	3749593	48754921	0	271085290	
APAO (PR), PJP, Jogulamba Gadwal	10619332	0	0	0	0	0	131738	485355	0	1478820	659586	24738618	0	38113449	
APAO Panchayat Raj (PR), Adilabad	6755	9691	0	0	0	0	172604	0	0	596782	1148557	81156	0	2015545	
APAO Panchayat Raj (PR), Bhoopalapally	143889972	11952621	0	0	174569	6900018	3436304	5169407	0	5031146	756530	6605334	0	183915901	
APAO Panchayat Raj (PR), Jangaon	4812009	0	0	416385	4622280	2828725	228536	0	0	4800276	0	30554328	0	48262539	
APAO Panchayat Raj (PR), Kamareddy	32189822	764363	0	820820	1281854	3477396	0	296845	0	10683868	1448977	8078736	0	59042681	
APAO Panchayat Raj (PR), Komarambheem Asifabad	410872	0	0	0	0	0	0	0	0	0	0	0	0	410872	
APAO Panchayat Raj (PR), Kothagudem	1214575	2440286	0	1128289	0	3192698	4680403	85446	0	2513588	281885	2083612	0	17620782	
APAO Panchayat Raj (PR), Mancherial	0	0	0	0	0	0	0	0	0	263641	0	0	0	263641	
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	0	0	0	0	0	0	0	2033728	0	6634110	0	8667838	
APAO Panchayat Raj (PR), Nagarkurnool	133496571	44653	0	4091	1857552	2533911	14646169	107540945	0	10412614	5766077	177246966	0	453549549	
APAO Panchayat Raj (PR), Narayanpet	0	0	0	0	0	0	0	0	0	0	1198334	58802163	0	60000497	
APAO Panchayat Raj (PR), Peddapalli	50832097	17063283	7607827	2775192	4093670	9269756	4506162	875611	0	18679915	5022623	18986226	0	139712362	
APAO Panchayat Raj (PR), Sangareddy	119910770	2547313	438145	9056873	3609970	10419	12037457	3416398	0	71869459	3844050	18780446	0	245521300	
APAO Panchayat Raj (PR), Siddipet	693574154	985672	1071137	258879589	10859203	4197860	76970704	654316899	339542913	12900565	363518	1419290987	0	3472953201	
APAO Panchayat Raj (PR), Siricilla	3020509	0	0	1212924	27636	1500603	0	4915838	0	1027579	0	215481	0	11920570	
APAO Panchayat Raj (PR), Suryapet	123362449	868462	0	200679	7198010	7235576	12574540	2068812	0	23934924	358151	19634847	0	197436450	
APAO Panchayat Raj (PR), Wanaparthy	303138968	0	0	213289728	0	3955240	0	185202332	0	3211654	385877880	281883891	0	1376559693	
APAO Panchayat Raj (PR), Waranagal	804560	0	0	0	0	0	0	0	0	0	0	835782	0	1640342	
APAO Panchayat Raj (PR), Yadadri	0	0	0	0	0	0	6859437	4412472	0	6250856	0	23792379	0	41315144	
PAO (PR) (IW), LMD Colony, Karimnagar	47661043	0	0	14818	1459528	2602602	677669	1358181	0	5729149	5686667	17290819	0	82480476	
PAO (PR) KCC, HANUMAKONDA	645968	0	0	0	0	0	1417797	110661	0	7911530	0	1146370	0	11232326	
PAO (PR) MAHABOONNAGAR	60072144	16083644	108986	8756420	795619	6085752	7515475	6395227	11236369	48539354	7789120	286649504	0	460027614	
PAO (PR) Nalgonda	8608136	0	0	991792	1282469	570468	354672	3942957	0	8234161	473576	19846406	0	44304637	
PAO (PR), Nirmal	135091	0	0	20031	0	317568	0	0	0	0	0	0	0	472690	
Total:	2136737334	236818796	9226095	530362329	48829632	65175738	166042459	1010171786	350779282	303606338	430339542	2539532145	0	7827621476	
HOA	42150110212 05 530531	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Ranga Reddy Dist	0	0	0	0	0	0	0	0	0	0	265755000	0	0	265755000	
Total:	0	0	0	0	0	0	0	0	0	0	265755000	0	0	265755000	

HOA	42150110225 29 530531	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (PR) Medak		0	117000000	0	0	0	0	0	0	0	0	0	0	0	117000000
	APAO (PR), PJP, Jogulamba Gadwal		0	0	0	0	0	0	0	0	350000	0	0	0	0	350000
	APAO Panchayat Raj (PR), Kamareddy		0	0	0	0	0	344000000	0	0	0	0	0	0	0	344000000
	APAO Panchayat Raj (PR), Mancherial		0	0	0	0	0	0	0	0	0	55000000	0	0	0	55000000
	APAO Panchayat Raj (PR), Nagarkurnool		0	362798	0	0	0	0	0	0	0	0	0	0	0	362798
	APAO Panchayat Raj (PR), Sangareddy		0	0	0	0	0	0	1100000	0	30255	0	0	0	0	1130255
	APAO Panchayat Raj (PR), Siddipet		0	5058000	0	0	0	0	0	0	0	0	0	0	0	5058000
	PAO (PR) (IW), LMD Colony, Karimnagar		0	0	0	0	831873	1341039	0	0	0	0	0	0	0	2172912
Total:			0	122420798	0	0	831873	345341039	1100000	0	380255	0	55000000	0	0	525073965
HOA	42150110225 31 530531	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (PR) Ranga Reddy Dist		0	0	0	0	0	0	0	0	0	0	0	500000000	0	500000000
Total:			0	0	0	0	0	0	0	0	0	0	0	500000000	0	500000000
HOA	42150178912 05 530531	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (PR) Ranga Reddy Dist		0	0	218095000	0	0	0	0	0	0	0	0	0	0	218095000
Total:			0	0	218095000	0	0	0	0	0	0	0	0	0	0	218095000
HOA	42150280025 06 530531	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO (PR) Nalgonda		0	0	0	0	0	0	123000	0	0	0	0	0	0	123000
Total:			0	0	0	0	0	0	123000	0	0	0	0	0	0	123000
HOA	42160110625 04 530531	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (R&B) HYDERABAD		0	0	0	1916092	1835492	575009	772688	0	20975826	0	811374	8777813	0	35664294
	APAO Roads & Buildings (R&B), Bhoopalapally		0	0	0	0	3534319	0	0	0	0	0	0	0	0	3534319
	APAO Roads & Buildings (R&B), Jagtial		0	0	0	0	0	0	0	0	0	0	26495030	0	0	26495030
	APAO Roads & Buildings (R&B), Jangaon		0	0	0	0	2738436	0	23053029	0	12633986	23409515	0	0	0	61834966
	APAO Roads & Buildings (R&B), Kamareddy		0	0	0	0	5745793	0	0	0	0	2719764	627000	0	0	9092557
	APAO Roads & Buildings (R&B), Komarambheem Asifabad		0	0	8321284	0	0	0	0	8238406	0	0	0	0	0	16559690
	APAO Roads & Buildings (R&B), Kothagudem		0	0	0	0	10114274	0	5332652	0	0	0	0	0	0	15446926
	APAO Roads & Buildings (R&B), Mancherial		0	0	0	0	0	0	0	6740852	6363522	0	0	0	0	13104374
	APAO Roads & Buildings (R&B), Peddapalli		0	0	0	0	3833778	12545534	0	0	0	0	13396904	0	0	29776216
	APAO Roads & Buildings (R&B), Siricilla		0	0	33659006	0	0	0	0	0	0	0	0	18169031	0	51828037
	APAO Roads & Buildings (R&B), Suryapet		0	0	0	0	2764112	0	0	0	0	0	0	0	0	2764112
	APAO Roads & Buildings (R&B), Wanaparthy		0	0	0	0	8637755	0	29229056	27290070	10610325	0	0	0	0	75767206
	APAO Roads & Buildings (R&B), Yadadri		0	0	0	0	3724653	8410122	0	0	0	0	10981164	0	0	23115939
Total:			0	0	41980290	1916092	42928612	21530665	58387425	42269328	50583659	26129279	52311472	26946844	0	364983666
HOA	42160110625 05 530531	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (R&B) HYDERABAD		0	3230628	9702270	934104	32514159	6879735	6632431	7854790	0	446537	689948	3381508	0	72266110
Total:			0	3230628	9702270	934104	32514159	6879735	6632431	7854790	0	446537	689948	3381508	0	72266110
HOA	42160110625 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) HYDERABAD		0	0	0	0	24372	0	0	0	0	0	0	0	0	24372
Total:			0	0	0	0	24372	0	0	0	0	0	0	0	0	24372
HOA	42160110625 08 530531	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (R&B) HYDERABAD		0	0	0	1674941	0	0	205951	0	0	0	0	0	0	1880892
Total:			0	0	0	1674941	0	0	205951	0	0	0	0	0	0	1880892
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	1126363	1338455	0	2940080	0	0	0	4434511	0	0	9839409
Total:			0	0	0	1126363	1338455	0	2940080	0	0	0	4434511	0	0	9839409
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	4974970	0	0	0	0	170147	0	0	0	0	0	0	5145117
	APAO Finance & Corporations, Sangareddy		0	33942431	0	0	0	0	0	0	0	0	0	0	0	33942431
	PAO, AMRP (FINANCE) NALGONDA		0	2715651	0	0	0	0	0	0	0	0	0	0	0	2715651
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	8514	0	0	0	0	149117	0	0	24587	0	0	0	182218
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	19414456	0	0	0	0	0	8664241	0	386782	0	0	0	28465479
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	2871476	0	0	0	0	0	0	0	0	0	0	0	2871476
	PAO, FINANCE (W & P) DEPT, KHAMMAM		0	6947044	0	0	0	0	0	0	0	0	0	0	0	6947044
	PAO, FINANCE (W & P) DEPT, MAHABOBNAGAR		0	5354910	0	0	0	437340	0	0	917434	0	0	0	0	6709684
	PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	127387	0	75650	0	651343	1264538	0	4086534	1934161	0	0	0	8139613
	PAO, FINANCE (W & P) DEPT, RANGA REDDY		0	311714	0	0	0	0	0	0	0	0	0	0	0	311714
Total:			0	76668553	0	75650	0	1088683	1583802	8664241	5003968	2345530	0	0	0	95430427
HOA	42250127725 74 530531	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Sangareddy		0	3186655	0	0	0	0	0	0	13795	0	0	0	0	3200450
	PAO, FINANCE (W & P) DEPT, HYDERABAD		0	4555260	0	0	0	0	0	0	0	0	0	0	0	4555260
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	875727	0	0	0	0	0	0	0	0	0	2144694	0	3020421

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	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	4099802	0	0	0	0	0	0	3215995	1607317	0	0	0	8923114	
PAO, FINANCE (W & P) DEPT, MAHABOBNAGAR	0	0	0	0	0	0	0	0	0	0	1743159	0	0	1743159	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	0	226946	0	0	0	0	0	0	0	226946	
Total:	0	12717444	0	0	0	226946	0	0	3229790	1607317	1743159	2144694	0	21669350	
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	2642580	0	0	0	7050954	0	0	0	9693534	
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	0	1455750	0	0	0	0	0	0	1455750	
APAO Finance & Corporations, Jagtial	0	748209	0	0	0	0	693672	0	0	0	2449903	0	0	3891784	
APAO Finance & Corporations, Kamareddy	0	0	0	0	0	1223295	0	0	0	740657	0	0	0	1963952	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	0	0	0	0	0	680289	0	0	0	680289	
APAO Finance & Corporations, Medchal	0	746323	0	0	0	0	0	0	0	0	0	0	0	746323	
APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	0	0	1455461	0	0	0	1455461	
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	0	0	0	75347	0	0	0	75347	
APAO Finance & Corporations, Siddipet	0	0	0	0	0	2402543	0	0	0	0	0	0	0	2402543	
APAO Finance & Corporations, Suryapet	0	244369	0	0	0	4773420	92380	0	0	0	301062	0	0	5411231	
APAO Finance & Corporations, Yadadri	0	1317511	0	0	0	0	1616350	0	0	1425186	0	0	0	4359047	
PAO, AMRP (FINANCE) NALGONDA	0	2819322	0	0	0	3853285	0	0	0	0	0	224624	0	6897231	
PAO, FINANCE (W & P) DEPT, HYDERABAD	5405381	30712905	0	0	0	1626824	0	0	51694010	0	45367750	34671438	0	169478308	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	3353719	0	0	0	0	0	0	0	0	0	0	0	3353719	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	719542	0	0	0	184866	0	0	0	0	0	0	0	904408	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	0	0	0	0	0	0	14905091	0	0	14905091	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	749667	0	0	0	2938592	2088402	0	0	746496	746206	0	0	7269363	
Total:	5405381	41411567	0	0	0	19645405	5946554	0	51694010	12174390	63770012	34896062	0	234943381	
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	366428	0	0	3849238	2885251	3278854	0	10379771	
APAO Finance & Corporations, Bhoopalapally	1983279	0	0	0	0	0	0	0	0	0	0	0	0	1983279	
APAO Finance & Corporations, Kothagudem	0	0	0	0	0	0	3116423	0	3403586	0	0	186206	0	6706215	
APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	0	0	0	0	3583275	0	3583275	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	2392753	564743	586494	816673	0	13578329	45190152	47806744	29765721	0	140701609	
Total:	1983279	0	0	2392753	564743	586494	4299524	0	16981915	49039390	50691995	36814056	0	163354149	
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	34895248	0	44958149	0	0	2547174	0	0	0	5599105	32441952	0	120441628	
APAO Finance & Corporations, Bhoopalapally	0	14022212	0	8654931	0	0	6047321	0	0	0	0	0	0	28724464	
APAO Finance & Corporations, Kothagudem	0	20297381	0	37017213	0	0	2456922	4796177	0	0	490536	1477862	0	66536091	
APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	0	0	0	21955959	31923617	0	53879576	
PAO, FINANCE (W & P) DEPT, HYDERABAD	12223157	19698533	0	123898144	0	4383907	0	40115818	19339403	50256476	49513505	58751089	0	378180032	
Total:	12223157	88913374	0	214528437	0	4383907	11051417	44911995	19339403	50256476	77559105	124594520	0	647761791	
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	709752	0	75947	0	0	11442188	0	0	0	0	0	0	12227887	
APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	0	0	0	72546336	150729196	0	223275532	
APAO, SRSP (FINANCE), WARANGAL	0	0	0	0	0	0	0	0	0	0	0	2178226	0	2178226	
Total:	0	709752	0	75947	0	0	11442188	0	0	0	72546336	152907422	0	237681645	
HOA	42250280025 15 530531	CCO	The Accounts Officer, O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	0	32786473	0	0	49860288	12077784	36712330	21045492	0	27073510	101295913	38941171	0	319792961	
APAO Finance & Corporations, Bhoopalapally	10741988	68153778	6260282	25979959	15662989	15303103	49694045	117217144	4628129	0	0	0	0	313641417	
APAO Finance & Corporations, Kothagudem	0	21889817	0	29291243	42166588	6763586	36983371	31122248	28090562	38140216	81424507	30829505	0	346701643	
APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	0	0	67933427	24628468	7548419	71188071	0	171298385	
Total:	10741988	122830068	6260282	55271202	107689865	34144473	123389746	169384884	100652118	89842194	190268839	140958747	0	1151434406	
HOA	42250280025 16 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, Jagtial	0	4209321	0	0	0	0	0	0	0	0	0	2166990	0	6376311	
APAO Finance & Corporations, Kamareddy	33431705	12384297	0	17308531	0	0	30408231	3507567	10103213	3609400	3571370	878895	0	115203209	
APAO Finance & Corporations, Nagarkurnool	12296829	0	0	0	0	0	9294940	0	0	26642101	48383474	8602395	0	114692692	
APAO Finance & Corporations, Narayanpet	0	0	0	0	0	0	0	0	0	14336165	0	0	0	14336165	
APAO Finance & Corporations, Peddapalli	0	0	0	0	0	0	0	3628979	0	0	0	0	0	3628979	
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	0	0	0	22587491	0	523579	0	23111070	
APAO Finance & Corporations, Siddipet	0	5448596	0	0	0	0	0	0	0	0	1915441	0	0	7364037	
APAO Finance & Corporations, Siricilla	0	0	0	0	0	0	0	0	0	0	0	4327977	0	4327977	
APAO Finance & Corporations, Suryapet	0	100057547	0	0	3380586	0	11368681	0	90694480	0	3252102	0	0	208753396	
APAO Finance & Corporations, Vikarabad	0	0	0	0	0	0	10301454	0	0	0	0	0	0	10301454	
APAO Finance & Corporations, Wanaparthy	0	0	0	0	8361342	9953685	434743	0	13406823	0	7652554	3728121	0	43537268	
APAO Finance & Corporations, Yadadri	0	0	0	0	0	0	1866767	9725150	11173722	3255226	3182039	0	0	29202904	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	0	2135657	0	0	0	0	6783617	0	0	8919274	

HOA	42500020325 76 530531	CCO	The Commissioner, Employment & Training Department, 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, Adilabad		0	12105379	0	0	0	0	0	0	0	0	0	0	0	12105379
APAO Finance & Corporations, Sangareddy		0	5216704	0	0	0	0	0	0	0	0	0	0	0	5216704
APAO Finance & Corporations, Siddipet		0	0	0	0	0	0	7539108	0	0	0	8112090	6372466	0	22023664
APAO, PJP (FINANCE), Jogulamba Gadwal		0	0	0	0	5436437	0	0	0	0	0	689453	0	0	6125890
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	109716	0	0	0	0	0	0	0	0	0	0	0	109716
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	596025	0	0	0	0	0	0	183498	0	0	0	0	779523
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	0	0	0	0	0	0	0	0	318826	0	0	318826
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	6923739	0	210925	0	0	0	0	0	0	7134664
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	125981	0	0	0	0	0	0	0	0	0	0	0	125981
Total:		0	18153805	0	0	12360176	0	7750033	0	183498	0	9120369	6372466	0	53940347
HOA	44010080025 74 530531	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. Of Telangana, FATHE MAIDAN												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Kothagudem		0	0	0	0	0	0	149688	0	0	0	0	0	0	149688
Total:		0	0	0	0	0	0	149688	0	0	0	0	0	0	149688
HOA	44030010125 74 530531	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR, HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad		0	222561	0	0	0	0	0	0	0	0	0	0	0	222561
APAO Finance & Corporations, Jagtial		0	0	0	0	0	0	287388	0	0	0	0	0	0	287388
APAO Finance & Corporations, Kothagudem		0	182616	0	0	0	0	0	0	0	0	0	0	0	182616
APAO Finance & Corporations, Medchal		0	188207	0	0	0	0	0	0	0	0	0	0	0	188207
APAO Finance & Corporations, Peddapalli		0	0	0	0	0	0	0	0	0	0	37810	0	0	37810
APAO Finance & Corporations, Sangareddy		0	1297716	0	0	0	0	0	0	0	0	0	0	0	1297716
APAO Finance & Corporations, Suryapet		0	0	0	0	0	0	493373	0	0	0	298665	0	0	792038
APAO Finance & Corporations, Wanaparthy		0	0	0	0	0	0	250361	0	0	0	0	0	0	250361
APAO Finance & Corporations, Yadadri		0	274807	0	0	0	0	0	0	0	0	0	0	0	274807
APAO, PJP (FINANCE), Jogulamba Gadwal		0	275000	0	0	0	0	0	0	0	0	0	0	0	275000
APAO, SRSP (FINANCE), WARANGAL		0	1617294	0	0	0	0	0	0	0	0	0	0	0	1617294
PAO, AMRP (FINANCE) NALGONDA		0	0	0	0	275065	0	100000	0	0	0	0	0	0	375065
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	208023	0	0	0	0	217039	0	0	0	0	0	0	425062
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	997478	0	0	0	0	0	0	43942	0	0	0	0	1041420
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		0	0	0	0	0	0	285105	0	0	0	320953	0	0	606058
PAO, FINANCE (W & P) DEPT, MEDAK		0	0	0	0	0	0	225420	0	0	0	0	0	0	225420
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	1006110	0	0	0	0	0	0	0	0	0	0	0	1006110
Total:		0	6269812	0	0	275065	0	1858686	0	43942	0	657428	0	0	9104933
HOA	44050080025 05 530531	CCO	THE DIRECTOR, FISHERIES SHANTHI NAGAR,												
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	32692971	0	0	0	0	0	7475987	3989825	11705616	7734422	0	63598821
Total:		0	0	32692971	0	0	0	0	0	7475987	3989825	11705616	7734422	0	63598821
HOA	44060107025 05 530531	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA, SAIFABAD,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	0	0	0	0	0	0	15456782	0	15456782
Total:		0	0	0	0	0	0	0	0	0	0	0	15456782	0	15456782
HOA	44250000125 05 530531	CCO	The Commissioner for Co-operation & Registrar of Co-operative Societies, Telangana,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (PR) (IW), LMD Colony, Karimnagar		7780877	0	0	0	0	0	0	0	0	0	7707664	0	0	15488541
PAO (PR) KCC, HANUMAKONDA		0	0	0	0	658298	0	0	0	0	0	0	0	0	658298
Total:		7780877	0	0	0	658298	0	0	0	0	0	7707664	0	0	16146839
HOA	44350110107 06 530531	CCO	DEVELOPMENT OF MARKETING -HOD DIRECTOR OF MARKETING BRKR BLDG, TANK BUND ROAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	6435892	0	0	0	0	0	388907	0	0	0	6824799
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	3178914	32457526	0	0	0	0	0	0	0	0	0	35636440
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	4414574	1912462	0	0	0	0	0	0	0	0	6327036
Total:		0	0	3178914	43307992	1912462	0	0	0	0	388907	0	0	0	48788275
HOA	45150000125 03 500503	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Pochampad, Nizamabad		0	172103	0	0	545164	0	0	0	0	0	0	0	0	717267
APAO Panchayat Raj (PR), Kamareddy		0	0	0	0	0	0	1763739	0	0	0	0	0	0	1763739
Total:		0	172103	0	0	545164	0	1763739	0	0	0	0	0	0	2481006
HOA	45150010107 07 530531	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak		11263448	0	0	0	0	0	0	0	0	274766	0	2747833	0	14286047
APAO (PR) Pochampad, Nizamabad		2617853	0	0	0	0	0	0	0	0	0	0	0	0	2617853
APAO (PR) Ranga Reddy Dist		0	0	0	0	0	0	3340213	0	0	0	0	0	0	3340213
APAO (PR) Tekulapapalli		0	0	0	0	0	0	0	0	0	0	0	2572792	0	2572792
APAO Panchayat Raj (PR), Adilabad		4882455	0	0	0	0	0	0	0	0	1558000	0	0	0	6440455
APAO Panchayat Raj (PR), Bhoopalapally		4785272	0	0	10743881	0	0	8372184	0	0	0	0	0	0	23901337
APAO Panchayat Raj (PR), Jagtial		1255019	0	0	0	0	0	0	0	0	0	10159902	0	0	11414921
APAO Panchayat Raj (PR), Kamareddy		0	673086	0	0	0	0	0	0	0	0	0	0	0	673086
APAO Panchayat Raj (PR), Komarambheem Asifabad		0	0	0	0	0	0	0	0	0	0	0	8842091	0	8842091

HOA	45150010125 25 530531	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Panchayat Raj (PR), Vikarabad	0	0	3409055	0	0	0	0	0	0	0	0	171920	0	3580975
	PAO (PR), Nirmal	0	0	0	0	2927630	0	0	0	0	0	6833129	0	0	9760759
Total:		0	6666357	7914358	0	4328961	0	0	0	0	14400000	6999711	171920	0	40481307
HOA	45150078925 21 530531	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Adilabad	0	0	0	0	0	231863	0	0	0	0	0	0	0	231863
	APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	0	0	6459354	0	0	0	0	0	6459354
	APAO Finance & Corporations, Jagtial	0	87780	0	0	0	0	31831	0	0	0	0	0	0	119611
	APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	0	0	2573321	0	0	2610217	0	0	0	5183538
	APAO Finance & Corporations, Nagarkurnool	0	571648	0	0	0	0	410284	0	0	427801	0	0	0	1409733
	APAO Finance & Corporations, Peddapalli	0	133837	0	0	0	0	0	0	0	52085	0	0	0	185922
	APAO Finance & Corporations, Sangareddy	0	0	0	0	0	37962	0	0	0	3518656	0	0	0	3556618
	APAO Finance & Corporations, Siddipet	0	77180	0	0	0	0	1397224	0	0	0	26915	0	0	1501319
	APAO Finance & Corporations, Siricilla	0	362960	0	0	0	817665	639504	0	0	328681	217665	859710	0	3226185
	APAO Finance & Corporations, Suryapet	0	994380	0	0	0	0	481440	0	4113486	497773	994338	0	0	7081417
	APAO Finance & Corporations, Vikarabad	0	14040133	0	0	0	0	0	11440736	0	5615105	0	0	0	31095974
	APAO Finance & Corporations, Wanaparthy	0	64999	0	88454	0	231312	237707	0	0	647110	245741	0	0	1515323
	APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	0	0	0	0	0	0	5931402	0	0	5931402
	APAO, SRSP (FINANCE), WARANGAL	0	0	0	0	0	0	0	0	0	0	14556090	0	0	14556090
	PAO, AMRP (FINANCE) NALGONDA	0	5152269	0	0	0	0	0	0	0	0	0	0	0	5152269
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	56974	0	0	0	59290	0	0	0	60171	0	0	0	176435
	PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	0	0	0	0	1632804	0	1632804
	PAO, FINANCE (W & P) DEPT, MEDAK	0	5686072	0	0	0	0	0	0	29618	0	0	0	0	5715690
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	16916014	0	0	0	0	1784875	0	0	0	0	0	0	18700889
Total:		0	44144246	0	88454	0	1378092	7556186	17900090	4143104	13757599	21972151	2492514	0	113432436
HOA	45150079625 21 530531	CCO	The Accounts Officer, O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Komarambheem Asifabad	0	36769	0	0	0	0	0	0	0	0	9614273	0	0	9651042
	APAO Finance & Corporations, Kothagudem	0	0	0	0	0	0	0	0	0	3125208	0	0	0	3125208
	APAO Finance & Corporations, Mahabubabad	0	0	0	0	0	5181599	1425572	0	0	0	0	0	0	6607171
	APAO Finance & Corporations, Nagarkurnool	0	0	0	3173945	0	0	0	0	13054993	0	6795206	0	0	23024144
	APAO Finance & Corporations, Sangareddy	0	0	0	0	0	0	8003502	0	0	0	1013121	0	0	9016623
	APAO Finance & Corporations, Siricilla	0	0	0	99345	0	0	0	0	3910335	0	0	0	0	4009680
	APAO Finance & Corporations, Vikarabad	0	0	0	0	0	0	0	0	0	3387389	15037720	0	0	18425109
	APAO Finance & Corporations, Wanaparthy	0	0	0	0	0	0	0	795618	0	0	0	228901	0	1024519
	APAO, PJP (FINANCE), Jogulamba Gadwal	9366212	0	0	0	0	0	0	0	0	0	0	0	0	9366212
	PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	0	3565162	0	0	0	0	0	0	3565162
	PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	10381681	0	0	0	0	0	0	0	0	10381681
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	0	0	0	0	0	0	0	9449395	0	9449395
Total:		9366212	36769	0	3273290	10381681	5181599	12994236	795618	16965328	6512597	32460320	9678296	0	107645946
HOA	470001101 26 290291	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Jagtial	155200	155200	42940	756130	322610	678804	527290	527910	527910	527910	527910	527910	0	5277724
	PAO IRRIGATION NIZAMABAD	811805	814275	772445	858405	1362032	1172883	1182535	1293895	1308668	1295885	1345565	1322995	0	13541388
Total:		967005	969475	815385	1614535	1684642	1851687	1709825	1821805	1836578	1823795	1873475	1850905	0	18819112
HOA	470001101 26 290292	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Jagtial	600	600	0	3600	1400	0	0	0	0	0	0	0	0	6200
Total:		600	600	0	3600	1400	0	0	0	0	0	0	0	0	6200
HOA	470001101 26 290293	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Jagtial	59565	59565	16476	290037	123779	113321	38488	38182	38182	38182	90687	90687	0	997151
	PAO IRRIGATION NIZAMABAD	311334	312291	296245	329229	151385	178473	157782	107303	107303	107448	255523	258994	0	2573310
Total:		370899	371856	312721	619266	275164	291794	196270	145485	145485	145630	346210	349681	0	3570461
HOA	470001101 26 290294	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Jagtial	21239	26434	7099	127756	54307	95027	57640	57697	57697	57697	57697	57697	0	677987
	PAO IRRIGATION NIZAMABAD	42224	42224	42224	42366	66920	54643	42643	45273	45273	45273	45680	46277	0	561020
Total:		63463	68658	49323	170122	121227	149670	100283	102970	102970	102970	103377	103974	0	1239007
HOA	470001101 26 290295	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION NIZAMABAD	0	0	31355	0	0	0	0	30000	0	0	0	0	0	61355
Total:		0	0	31355	0	0	0	0	30000	0	0	0	0	0	61355
HOA	470001101 26 290296	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Jagtial	0	0	0	0	0	0	0	307339	0	0	0	0	0	307339
	PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	0	0	0	527576	203382	0	0	730958
Total:		0	0	0	0	0	0	0	307339	0	527576	203382	0	0	1038297

HOA	47000110525 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, SRSP, SSP, NIRMAL		1300771	0	0	0	0	0	23793046	4172777	0	31104953	0	34485556	0	94857103
Total:			1300771	0	0	0	0	0	23793046	4172777	0	31104953	0	34485556	0	94857103
HOA	470001107 25 010011	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		4541809	4737525	4505761	4915233	8867479	7932964	7491255	7499482	8285672	8055835	7802896	9116497	0	83752408
Total:			4541809	4737525	4505761	4915233	8867479	7932964	7491255	7499482	8285672	8055835	7802896	9116497	0	83752408
HOA	470001107 25 010012	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		9613	7913	7613	7656	8906	5438	7656	6946	6110	8050	8128	10365	0	94394
Total:			9613	7913	7613	7656	8906	5438	7656	6946	6110	8050	8128	10365	0	94394
HOA	470001107 25 010013	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		1741442	1810395	1807033	1894500	681043	1084656	1104904	796738	982249	891879	1629821	1767015	0	16191675
Total:			1741442	1810395	1807033	1894500	681043	1084656	1104904	796738	982249	891879	1629821	1767015	0	16191675
HOA	470001107 25 010016	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		625283	590479	577844	632905	1036545	951808	871599	934161	945510	915889	894280	1058707	0	10035010
Total:			625283	590479	577844	632905	1036545	951808	871599	934161	945510	915889	894280	1058707	0	10035010
HOA	470001107 25 010017	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		0	118000	23000	0	34250	0	0	100000	84228	0	0	417491	0	776969
Total:			0	118000	23000	0	34250	0	0	100000	84228	0	0	417491	0	776969
HOA	470001107 25 010018	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		0	0	35407	67247	621265	184636	100119	580365	288273	342831	804227	87119	0	3111489
Total:			0	0	35407	67247	621265	184636	100119	580365	288273	342831	804227	87119	0	3111489
HOA	470001107 25 110111	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		0	0	99650	0	0	37595	102154	0	286720	71462	96536	37771	0	731888
Total:			0	0	99650	0	0	37595	102154	0	286720	71462	96536	37771	0	731888
HOA	470001107 25 130131	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		0	13893	10000	11142	18500	13037	14300	3000	23483	26000	11500	15455	0	160310
Total:			0	13893	10000	11142	18500	13037	14300	3000	23483	26000	11500	15455	0	160310
HOA	470001107 25 130132	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		0	0	236497	3246	252623	197377	167128	614990	51948	28406	133777	1060229	0	2746221
Total:			0	0	236497	3246	252623	197377	167128	614990	51948	28406	133777	1060229	0	2746221
HOA	470001107 25 130134	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		0	0	569621	220002	864294	314290	220003	1157109	479289	282861	848581	3307740	0	8263790
Total:			0	0	569621	220002	864294	314290	220003	1157109	479289	282861	848581	3307740	0	8263790
HOA	470001107 25 130135	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		40343	2964	21123	22597	4821	9534	60010	5804	26543	16445	17201	221425	0	448810
Total:			40343	2964	21123	22597	4821	9534	60010	5804	26543	16445	17201	221425	0	448810
HOA	470001107 25 240	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		0	0	0	0	0	0	0	212950	58322	28229	0	56936	0	356437
Total:			0	0	0	0	0	0	0	212950	58322	28229	0	56936	0	356437
HOA	470001107 25 290291	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		312280	2985355	1394284	1356695	1779086	2109933	2093459	2052655	2115885	2008317	2131403	2050025	0	22389377
Total:			312280	2985355	1394284	1356695	1779086	2109933	2093459	2052655	2115885	2008317	2131403	2050025	0	22389377
HOA	470001107 25 290292	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		0	440	220	220	220	220	220	220	220	220	220	220	0	2640
Total:			0	440	220	220	220	220	220	220	220	220	220	220	0	2640
HOA	470001107 25 290293	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		119779	1145218	534947	520558	324633	519467	236119	211987	236736	403407	403028	396144	0	5052023
Total:			119779	1145218	534947	520558	324633	519467	236119	211987	236736	403407	403028	396144	0	5052023
HOA	470001107 25 290294	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		39167	357287	167680	163226	199160	281778	234784	227469	236665	223470	235346	228836	0	2594868
Total:			39167	357287	167680	163226	199160	281778	234784	227469	236665	223470	235346	228836	0	2594868
HOA	470001107 25 290295	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		0	0	0	0	0	0	0	109224	0	0	0	0	0	109224
Total:			0	0	0	0	0	0	0	109224	0	0	0	0	0	109224

HOA	47000112525 26 530531	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA	162834537	0	0	0	0	0	0	0	0	0	0	0	0	162834537
	PAO IRRIGATION DIVISION NALGONDA	0	0	0	73252043	0	0	0	208416258	0	0	124420938	0	0	406089239
Total:		162834537	0	0	73252043	0	0	0	208416258	0	0	124420938	0	0	568923776
HOA	47000112525 26 530532	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA												
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	1306250	0	0	0	478651250	126335000	0	0	606292500
	PAO A M R P (SLBC), NALGONDA	0	0	0	0	0	1000000	6552245	0	0	0	0	0	0	7552245
	PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	0	0	0	0	1226944	698010	0	1924954
Total:		0	0	0	0	0	2306250	6552245	0	0	478651250	127561944	698010	0	615769699
HOA	47000112525 27 270272	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA	0	0	0	0	0	0	2927517	0	0	0	0	0	0	2927517
Total:		0	0	0	0	0	0	2927517	0	0	0	0	0	0	2927517
HOA	47000112525 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA	160059808	0	0	27310524	0	0	17814	0	0	0	0	0	0	187388146
	PAO IRRIGATION DIVISION NALGONDA	0	0	0	38128380	0	0	33343426	0	53162619	26798666	32124965	9351529	0	192909585
Total:		160059808	0	0	65438904	0	0	33361240	0	53162619	26798666	32124965	9351529	0	380297731
HOA	47000112525 27 530532	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA	0	0	0	4687	0	0	3422436	0	0	57036090	0	0	0	60463213
	PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	8764902	0	0	0	0	0	0	8764902
Total:		0	0	0	4687	0	0	12187338	0	0	57036090	0	0	0	69228115
HOA	47000112903 32 530531	CCO	DIRECTOR GENERAL, WALAMTARI												
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	0	62738263	0	0	0	62738263
Total:		0	0	0	0	0	0	0	0	0	62738263	0	0	0	62738263
HOA	47000112925 26 500503	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA	0	0	0	0	5915791	0	0	0	0	0	0	0	0	5915791
	PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	11378204	0	0	0	0	0	3161618	0	0	14539822
Total:		0	0	0	0	17293995	0	0	0	0	0	3161618	0	0	20455613
HOA	47000112925 27 270272	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA	0	0	0	0	0	0	17960	0	0	0	0	0	0	17960
Total:		0	0	0	0	0	0	17960	0	0	0	0	0	0	17960
HOA	47000112925 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Suryapet	0	0	0	0	0	0	0	0	0	33088443	0	0	0	33088443
	PAO (W&P) NSP, TEKULAPALLY	0	0	0	0	0	0	0	13930804	0	17002780	0	0	0	30933584
	PAO A M R P (SLBC), NALGONDA	0	24381922	38831952	0	0	14549845	0	25329061	28221019	23793947	0	0	0	155107746
	PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	0	0	0	0	0	21247025	0	21247025
Total:		0	24381922	38831952	0	0	14549845	0	39259865	28221019	73885170	0	21247025	0	240376798
HOA	470001132 27 270272	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO (W&P), HANUMAKONDA	79575	0	0	0	0	0	0	0	0	0	0	0	0	79575
Total:		79575	0	0	0	0	0	0	0	0	0	0	0	0	79575
HOA	47000113221 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET												
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	19334520	0	0	0	0	0	0	19334520
	APAO Irrigation, Mahabubabad	0	0	0	0	0	0	0	0	0	0	0	15080819	0	15080819
	APAO Irrigation, Suryapet	0	0	7158333	7695022	0	0	0	0	0	0	0	0	0	14853355
	APAO Projects, Mahabubabad	8026686	0	0	43057949	0	0	0	0	0	0	0	0	0	51084635
	PAO (W&P) NSP, TEKULAPALLY	0	0	0	21304751	0	0	0	0	0	0	0	0	0	21304751
	PAO (W&P), HANUMAKONDA	1545173	0	0	0	0	0	0	0	0	0	0	0	0	1545173
Total:		9571859	0	7158333	72057722	0	0	19334520	0	0	0	0	15080819	0	123203253
HOA	47000113225 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET												
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	7437393	0	641234	0	0	0	0	8078627
	APAO Irrigation, Mahabubabad	0	0	0	0	0	0	1032419	0	0	31478379	0	0	0	32510798
	APAO Irrigation, Suryapet	0	0	0	0	0	0	4363473	0	0	10686833	0	0	0	15050306
	APAO Projects, Jangaon	509470	0	0	0	0	0	9216256	0	0	0	0	0	0	9725726
	PAO (W&P) NSP, TEKULAPALLY	0	0	0	20064188	0	0	11131362	0	0	30618249	0	0	0	61813799
	PAO (W&P), HANUMAKONDA	884138	0	0	0	0	0	0	0	0	0	0	0	0	884138
Total:		1393608	0	0	20064188	0	0	33180903	0	641234	72783461	0	0	0	128063394
HOA	47000113225 27 530532	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Suryapet	0	0	0	0	0	0	9408750	0	0	0	0	2037908	0	11446658
	APAO Projects, Mahabubabad	0	0	0	0	0	0	1509663	0	0	0	0	0	0	1509663
	PAO IRRIGATION DIVISION KHAMMAM	0	0	0	2667500	0	0	8128375	0	0	0	0	0	0	10795875
Total:		0	0	0	2667500	0	0	19046788	0	0	0	0	2037908	0	23752196
HOA	47000114425 26 530531	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal	15230074	0	0	0	0	8961548	0	0	0	47037253	0	0	0	71228875
Total:		15230074	0	0	0	0	8961548	0	0	0	47037253	0	0	0	71228875

HOA	47000114425 26 530532	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		0	0	0	0	0	1775961	2007139	3420000	0	0	0	2590000	0	63883100
Total:			0	0	0	0	0	1775961	2007139	3420000	0	0	0	2590000	0	63883100
HOA	47000114425 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		29615852	31839341	0	9013223	0	42486897	67825646	0	39396339	65057556	62872583	58628460	0	406735897
Total:			29615852	31839341	0	9013223	0	42486897	67825646	0	39396339	65057556	62872583	58628460	0	406735897
HOA	47000114425 27 530532	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		0	0	0	195252	0	16354682	28114040	0	0	0	0	0	0	44663974
Total:			0	0	0	195252	0	16354682	28114040	0	0	0	0	0	0	44663974
HOA	47000114425 49 500501	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		16631626	0	0	0	0	0	4631737	0	0	11587472	8979174	0	0	41830009
Total:			16631626	0	0	0	0	0	4631737	0	0	11587472	8979174	0	0	41830009
HOA	47000114525 26 530531	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Nagarkurnool		0	0	0	0	0	0	27137749	0	156395729	0	0	0	0	183533478
Total:			0	0	0	0	0	0	27137749	0	156395729	0	0	0	0	183533478
HOA	47000114525 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Nagarkurnool		28842215	10976338	48787976	0	47577127	4946680	22899047	2358368	0	689858696	0	0	0	856246447
	APAO Irrigation, Wanaparthy		0	0	0	0	43421934	790394	7009117	19428880	0	0	20319815	1994657	0	92964797
Total:			28842215	10976338	48787976	0	90999061	5737074	29908164	21787248	0	689858696	20319815	1994657	0	949211244
HOA	47000114525 27 530532	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Nagarkurnool		536250	13873750	7095000	369261	0	0	100131179	0	0	3767500	0	12791251	0	138564191
	APAO Irrigation, Wanaparthy		0	0	0	0	0	0	27669688	0	0	17063750	0	0	0	44733438
	PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	0	0	20336750	0	0	0	0	0	0	20336750
Total:			536250	13873750	7095000	369261	0	0	148137617	0	0	20831250	0	12791251	0	203634379
HOA	47000114525 49 500501	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Nagarkurnool		4244220	0	0	0	0	0	1162900	0	15421360	0	0	0	0	20828480
Total:			4244220	0	0	0	0	0	1162900	0	15421360	0	0	0	0	20828480
HOA	470001154 27 270272	CCO	ENGINEER-IN-CHIEF, IRRIGATION, KARIMNAGAR													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO, SRSP SSP, KARIMNAGAR		0	0	0	181080	0	0	0	0	0	0	0	71429	0	252509
Total:			0	0	0	181080	0	0	0	0	0	0	0	71429	0	252509
HOA	47000115421 27 530531	CCO	ENGINEER-IN-CHIEF, IRRIGATION, KARIMNAGAR													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO, SRSP SSP, KARIMNAGAR		0	0	0	0	0	0	0	0	0	128651584	0	0	0	128651584
Total:			0	0	0	0	0	0	0	0	0	128651584	0	0	0	128651584
HOA	47000115421 49 500501	CCO	ENGINEER-IN-CHIEF, IRRIGATION, KARIMNAGAR													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Jagtial		0	0	0	0	0	0	2746109	0	0	0	0	0	0	2746109
Total:			0	0	0	0	0	0	2746109	0	0	0	0	0	0	2746109
HOA	47000115425 26 530532	CCO	ENGINEER-IN-CHIEF, IRRIGATION, KARIMNAGAR													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Siddipet		0	0	579300000	0	0	0	0	0	0	0	0	0	0	579300000
	PAO IRRIGATION KARIMNAGAR		0	0	0	0	0	0	0	0	0	0	0	30651000	0	30651000
Total:			0	0	579300000	0	0	0	0	0	0	0	0	30651000	0	609951000
HOA	47000115425 27 530532	CCO	ENGINEER-IN-CHIEF, IRRIGATION, KARIMNAGAR													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Siddipet		0	0	0	0	7963000	0	2641000	0	0	0	0	0	0	10604000
Total:			0	0	0	0	7963000	0	2641000	0	0	0	0	0	0	10604000
HOA	47000115425 49 500501	CCO	ENGINEER-IN-CHIEF, IRRIGATION, KARIMNAGAR													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Projects, Siricilla		0	0	0	199609375	0	0	0	0	0	0	0	0	0	199609375
Total:			0	0	0	199609375	0	0	0	0	0	0	0	0	0	199609375
HOA	470001159 26 270272	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
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	1918321	0	0	1918321
	PAO, PJP, Jogulamba Gadwal		3795858	0	0	0	0	0	0	0	0	0	0	0	0	3795858
Total:			3795858	0	0	0	0	0	0	0	0	0	1918321	0	0	5714179
HOA	47000115921 49 500501	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Wanaparthy		163343564	0	23241087	0	1220924	526440	47899740	0	0	0	0	1007335	0	237239090
	PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	0	0	0	0	172063	0	0	0	0	172063
Total:			163343564	0	23241087	0	1220924	526440	47899740	0	172063	0	0	1007335	0	237411153
HOA	47000115925 26 530531	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Wanaparthy		0	0	0	0	10564933	0	624268	0	0	0	0	218310	0	11407511
	PAO, PJP, Jogulamba Gadwal		14090229	0	0	0	0	0	0	0	0	0	0	0	0	14090229
Total:			14090229	0	0	0	10564933	0	624268	0	0	0	0	218310	0	25497740

HOA	47000115925 26 530532	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Wanaparthy		0	0	0	0	11800280	0	0	0	0	0	0	0	0	11800280
Total:			0	0	0	0	11800280	0	0	0	0	0	0	0	0	11800280
HOA	47000115925 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Wanaparthy		0	0	10326389	0	0	0	3293777	0	0	8075324	0	0	0	21695490
	PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	0	5581305	24359890	88427968	16486107	0	0	0	0	134855270
	PAO, PJP, Jogulamba Gadwal		0	88314998	0	0	0	0	0	0	0	0	0	0	0	88314998
Total:			0	88314998	10326389	0	0	5581305	27653667	88427968	16486107	8075324	0	0	0	244865758
HOA	47000115925 27 530532	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Wanaparthy		0	0	0	0	18348212	0	28957215	0	0	0	0	0	0	47305427
	PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	0	0	763200	0	0	0	0	0	0	763200
Total:			0	0	0	0	18348212	0	29720415	0	0	0	0	0	0	48068627
HOA	470001164 25 010011	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally		3023662	3206034	3020475	3105928	4888813	4241801	4843656	4198069	4181377	3946280	3964180	4791510	0	47411785
	APAO Irrigation, Peddapalli		7681748	9173402	11723855	8987988	12363717	14948868	13819164	13617494	14906564	14514174	14356062	14309467	0	150402503
	PAO IRRIGATION KARIMNAGAR		2127210	3389699	2773189	3086638	5053855	4891215	4824389	4531483	4746969	4770700	4334651	4515928	0	49045926
Total:			12832620	15769135	17517519	15180554	22306385	24081884	23487209	22347046	23834910	23231154	22654893	23616905	0	246860214
HOA	470001164 25 010012	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally		5640	2535	3149	2000	2000	2500	7000	2000	2000	2000	2000	2000	0	34824
	APAO Irrigation, Peddapalli		69396	73017	92521	75830	82921	96086	85256	147243	89610	90284	152711	90347	0	1145222
	PAO IRRIGATION KARIMNAGAR		9790	15814	11251	12953	22190	18490	20453	17390	18101	17390	73990	26835	0	264647
Total:			84826	91366	106921	90783	107111	117076	112709	166633	109711	109674	228701	119182	0	1444693
HOA	470001164 25 010013	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally		1162681	2050573	1161745	1195731	1012415	876870	4711177	371604	343206	300981	689909	841556	0	10478448
	APAO Irrigation, Peddapalli		2947548	3596143	4568060	3507930	2989787	2695528	2108096	1354246	1549299	1720845	2969525	2671594	0	32678601
	PAO IRRIGATION KARIMNAGAR		817040	1303139	1145003	1236897	656440	868171	585063	359485	408656	488085	769431	800336	0	9437746
Total:			4927269	6949855	6874808	5940558	4658642	4440569	3164336	2085335	2301161	2509911	4428865	4313486	0	52594795
HOA	470001164 25 010016	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally		394529	386742	367067	337252	549581	405144	445413	369886	343726	325855	326123	408001	0	4659319
	APAO Irrigation, Peddapalli		1345106	1564741	2043695	1436214	1896397	2325930	1955666	1910598	2143410	1943225	1946887	1954255	0	22466124
	PAO IRRIGATION KARIMNAGAR		297189	502084	386784	465032	706621	635584	632585	580015	607906	613398	557512	576769	0	6561479
Total:			2036824	2453567	2797546	2238498	3152599	3366658	3033664	2860499	3095042	2882478	2830522	2939025	0	33686922
HOA	470001164 25 010017	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally		0	100000	20000	10000	87842	0	182396	0	0	117808	0	16281	0	534327
	APAO Irrigation, Peddapalli		0	0	25000	55094	253865	0	61920	115000	14000	228960	33350	58926	0	846115
	PAO IRRIGATION KARIMNAGAR		0	523983	100000	28658	29624	0	0	28937	100000	0	22409	27488	0	861099
Total:			0	623983	145000	93752	371331	0	244316	143937	114000	346768	55759	102695	0	2241541
HOA	470001164 25 010018	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally		0	0	0	0	266687	636932	0	0	0	205351	295927	0	0	1404897
	APAO Irrigation, Peddapalli		0	0	870835	124956	705978	719080	0	838989	565445	1291584	808307	430358	0	6355532
	PAO IRRIGATION KARIMNAGAR		0	0	43989	0	274979	423875	0	87470	74483	467646	0	445606	0	1818048
Total:			0	0	914824	124956	1247644	1779887	0	926459	639928	1964581	1104234	875964	0	9578477
HOA	470001164 25 020022	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Peddapalli		0	33994	94931	164003	99513	41279	148055	69445	134871	74707	77305	84865	0	1022968
	PAO IRRIGATION KARIMNAGAR		0	0	0	0	100758	21036	0	46494	21036	21036	0	48066	0	258426
Total:			0	33994	94931	164003	200271	62315	148055	115939	155907	95743	77305	132931	0	1281394
HOA	470001164 25 110111	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally		0	0	0	0	0	0	0	0	758031	0	2333655	893759	0	3985445
	APAO Irrigation, Peddapalli		0	0	15276	0	0	19470	0	10581	387375	0	2966540	418316	0	3817558
	APAO Irrigation, Siricilla		0	0	0	0	0	0	0	4860	0	0	0	0	0	4860
	PAO IRRIGATION KARIMNAGAR		0	0	0	0	0	0	24837	0	2277207	9155	25705	198965	0	2535869
Total:			0	0	15276	0	0	19470	24837	15441	3422613	9155	5325900	1511040	0	10343732
HOA	470001164 25 130131	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally		0	0	0	4610	0	0	0	8036	10856	0	0	29186	0	52688
	APAO Irrigation, Peddapalli		0	1314	42416	127619	65395	3530	111108	102230	91922	18973	87366	68521	0	720394
	PAO IRRIGATION KARIMNAGAR		0	0	5000	0	13901	0	0	7067	68121	0	0	0	0	94089
Total:			0	1314	47416	132229	79296	3530	111108	117333	170899	18973	87366	97707	0	867171
HOA	470001164 25 130132	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Bhoopalapally		0	0	0	0	18380	0	9200	11361	63410	0	81330	427550	0	611231
	APAO Irrigation, Peddapalli		0	0	29149	21100	161793	49673	27030	137054	392312	336276	136717	3248484	0	4539588
	PAO IRRIGATION KARIMNAGAR		0	0	8115	5178	20496	15829	1720	31365	216581	77538	219509	115575	0	711906
Total:			0	0	37264	26278	200669	65502	37950	179780	672303	413814	437556	3791609	0	5862725

HOA	47000116425 26 530531	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
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	39012402	0	0	0	0	0	0	0	39012402
	Total:		0	0	0	0	0	39012402	0	0	0	0	0	0	0	39012402
HOA	47000116425 26 530532	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Peddapalli		0	0	0	0	0	0	0	0	0	0	0	-59189	0	-59189
	APAO Projects, Mancherial		0	0	0	87980	0	8441013	1382111	0	0	0	0	0	0	9911104
	APAO Projects, Peddapalli		0	0	0	0	0	0	5960000	0	0	0	0	0	0	5960000
	Total:		0	0	0	87980	0	8441013	7342111	0	0	0	0	-59189	0	15811915
HOA	47000116425 27 530531	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Peddapalli		0	0	0	0	0	0	0	0	15598510	0	0	30686050	0	46284560
	APAO Projects, Bhoopalapally		0	116334222	0	0	0	0	0	0	0	46286622	0	0	0	162620844
	APAO Projects, Peddapalli		0	0	0	97298982	30734015	0	5011689	0	19361365	0	0	0	0	152406051
	APAO Projects, Siricilla		0	0	0	0	0	0	10675897	0	0	3582454	0	0	0	14258351
	APAO, SRSP SSP, KARIMNAGAR		0	0	0	29729307	0	0	25472663	0	0	0	0	0	0	55201970
	PAO, SRSP, SSP, NIRMAL		0	0	0	0	0	0	0	0	0	0	0	4544858	0	4544858
	Total:		0	116334222	0	127028289	30734015	0	41160249	0	34959875	49869076	0	35230908	0	435316634
HOA	47000116425 49 500501	CCO	ENGINEER-IN-CHIEF, IRRIGATION, RAMAGUNDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Jagtial		0	0	0	15289715	0	2853877	927525	0	0	0	0	0	0	19071117
	APAO Irrigation, Peddapalli		0	0	0	0	0	0	1016636	0	0	0	0	0	0	1016636
	APAO Projects, Jagtial		0	0	69600000	0	0	0	0	0	10600000	0	0	146400000	0	226600000
	APAO Projects, Mancherial		0	0	4859280	0	0	101649869	30450000	0	0	0	0	0	0	136959149
	APAO Projects, Peddapalli		0	0	0	0	0	2824794	1829651	0	0	0	0	0	0	4654445
	Total:		0	0	74459280	15289715	0	107328540	34223812	0	10600000	0	0	146400000	0	388301347
HOA	470001166 27 270272	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Mulugu		0	0	0	0	0	0	0	0	0	0	0	1835692	0	1835692
	APAO, SRSP, WARANGAL		0	6932395	0	0	0	0	70273462	0	9200040	0	18250760	108407666	0	213064323
	PAO (W&P), HANUMAKONDA		14282789	0	0	0	0	0	0	0	0	0	0	0	0	14282789
	Total:		14282789	6932395	0	0	0	0	70273462	0	9200040	0	18250760	110243358	0	229182804
HOA	47000116625 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Mulugu		0	0	0	0	0	0	0	0	0	0	0	40199109	0	40199109
	PAO (W&P), HANUMAKONDA		807120	0	0	17108318	0	0	0	0	0	0	0	0	0	17915438
	Total:		807120	0	0	17108318	0	0	0	0	0	0	0	40199109	0	58114547
HOA	47000116625 27 530532	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
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	5905642	0	0	0	0	0	0	5905642
	Total:		0	0	0	0	0	0	5905642	0	0	0	0	0	0	5905642
HOA	47000116625 49 500503	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
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	2700000	0	0	0	0	0	0	2700000
	Total:		0	0	0	0	0	0	2700000	0	0	0	0	0	0	2700000
HOA	470001167 25 010011	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
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	26943	0	0	0	26943
	APAO Irrigation, Komarambheem Asifabad		1892665	3131108	2186459	2243328	3336348	3870539	3663941	3550473	3734089	3538312	3330897	4182801	0	38660960
	APAO Irrigation, Mancherial		3982634	4091723	3921103	4286721	5875695	6446403	5788753	5742636	6488214	6305817	6160178	5895873	0	64985750
	Total:		5875299	7222831	6107562	6530049	9212043	10316942	9452694	9293109	10222303	9871072	9491075	10078674	0	103673653
HOA	470001167 25 010012	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Komarambheem Asifabad		13300	11176	8000	8000	8000	8000	8000	8000	11400	15000	10000	11600	0	120476
	APAO Irrigation, Mancherial		20337	18295	22763	17835	17684	17730	16895	15895	34112	15895	15895	15895	0	229231
	Total:		33637	29471	30763	25835	25684	25730	24895	23895	45512	30895	25895	27495	0	349707
HOA	470001167 25 010013	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
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	10335	0	0	0	10335
	APAO Irrigation, Komarambheem Asifabad		723165	1199686	1041875	876970	604275	486314	752346	338124	304663	269156	610111	832983	0	8039668
	APAO Irrigation, Mancherial		1840190	1662085	1658499	1719665	1152478	954060	684315	592356	1741226	664529	1154195	1073740	0	14897338
	Total:		2563355	2861771	2700374	2596635	1756753	1440374	1436661	930480	2045889	944020	1764306	1906723	0	22947341
HOA	470001167 25 010016	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
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	3198	0	0	0	3198
	APAO Irrigation, Komarambheem Asifabad		245838	422534	284450	313226	462695	547789	472691	458315	478421	452111	435724	534313	0	5108107
	APAO Irrigation, Mancherial		569830	564500	537505	595985	825308	868772	725898	715383	1137728	788525	772097	733512	0	8835043
	Total:		815668	987034	821955	909211	1288003	1416561	1198589	1173698	1616149	1243834	1207821	1267825	0	13946348
HOA	470001167 25 010017	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Komarambheem Asifabad		0	0	0	0	0	0	0	0	30346	0	0	13325	0	43671
	APAO Irrigation, Mancherial		0	99802	0	20407	247986	320724	0	15709	145024	0	66724	43339	0	959715
	Total:		0	99802	0	20407	247986	320724	0	15709	175370	0	66724	56664	0	1003386
HOA	470001167 25 010018	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Komarambheem Asifabad		0	0	476804	0	114252	0	0	80781	194400	175447	487521	118186	0	1647391
	APAO Irrigation, Mancherial		0	0	0	0	369961	504537	0	174106	295998	482169	202488	737048	0	2766307

HOA	470001227	25 290291	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			41845	224930	224930	268422	375074	364890	366170	507599	369750	369750	369750	390665	0	3873775
HOA	470001227	25 290293	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			16046	16476	16476	16476	10068	5034	5034	5034	5034	5034	11956	11956	0	124624
PAO Irrigation Nirmal			0	69808	69808	91163	21355	21355	21448	72628	21709	21709	51557	59580	0	522120
Total:			16046	86284	86284	107639	31423	26389	26482	77662	26743	26743	63513	71536	0	646744
HOA	470001227	25 290294	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			4966	5099	5099	5099	10115	7607	7607	7607	7607	7607	7607	7607	0	83627
PAO Irrigation Nirmal			0	21605	21605	32266	32266	32266	32407	49315	32800	32800	32800	35283	0	355413
Total:			4966	26704	26704	37365	42381	39873	40014	56922	40407	40407	40407	42890	0	439040
HOA	470001227	25 290296	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			0	0	30112	0	0	40896	0	0	0	0	0	0	0	71008
PAO Irrigation Nirmal			0	0	0	0	0	108820	0	65427	0	0	0	0	0	174247
Total:			0	0	30112	0	0	149716	0	65427	0	0	0	0	0	245255
HOA	470001227	25 300301	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			0	0	28000	0	0	0	0	0	0	0	0	0	0	28000
Total:			0	0	28000	0	0	0	0	0	0	0	0	0	0	28000
HOA	470001227	25 300302	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			0	92368	43051	92286	204180	493604	1537386	638311	528009	445608	555366	1490118	0	6120287
PAO Irrigation Nirmal			0	0	0	71034	27983	527217	136475	877828	850333	346645	867136	430593	0	4135244
Total:			0	92368	43051	163320	232163	1020821	1673861	1516139	1378342	792253	1422502	1920711	0	10255531
HOA	470001227	25 310318	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			0	0	20000	0	60000	0	20000	0	0	0	0	0	0	100000
PAO Irrigation Nirmal			0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
Total:			0	20000	20000	0	60000	0	20000	0	0	0	0	0	0	120000
HOA	470001227	25 510511	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			0	42192	0	16939	800	0	0	10452	0	0	0	120297	0	190680
PAO Irrigation Nirmal			0	0	18300	0	0	560	0	0	500	0	0	29218	0	48578
Total:			0	42192	18300	16939	800	560	0	10452	500	0	0	149515	0	239258
HOA	47000122725	25 260	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad			0	0	0	0	0	0	0	0	69612	0	154754	45024	0	269390
PAO Irrigation Nirmal			0	0	0	0	486000	0	24000	75600	66000	0	0	0	0	651600
Total:			0	0	0	0	486000	0	24000	75600	135612	0	154754	45024	0	920990
HOA	47000122725	26 530531	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad			319270674	144900528	0	0	0	91023961	58082113	83682164	162650092	0	299861501	192514563	0	1351985596
Total:			319270674	144900528	0	0	0	91023961	58082113	83682164	162650092	0	299861501	192514563	0	1351985596
HOA	47000122725	26 530532	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad			0	150000000	0	0	0	0	0	0	0	0	0	0	0	150000000
Total:			0	150000000	0	0	0	0	0	0	0	0	0	0	0	150000000
HOA	47000122725	27 530531	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad			2023829	84992391	92112877	102940455	0	0	10822868	0	5591136	12561663	21927962	64486944	0	397460125
Total:			2023829	84992391	92112877	102940455	0	0	10822868	0	5591136	12561663	21927962	64486944	0	397460125
HOA	47000122725	27 530532	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Adilabad			0	50000000	0	0	0	0	0	0	0	0	0	0	0	50000000
Total:			0	50000000	0	0	0	0	0	0	0	0	0	0	0	50000000
HOA	470001229	25 010011	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool			9554385	10402812	9708759	11882904	16582513	15519651	15246961	15528139	15806156	15827223	16213178	15581359	0	167854040
PAO IRRIGATION DIVISION, MAHABOONNAGAR			2050055	1122260	1235290	0	0	0	0	0	0	0	0	-4407605	0	0
Total:			11604440	11525072	10944049	11882904	16582513	15519651	15246961	15528139	15806156	15827223	16213178	11173754	0	167854040
HOA	470001229	25 010012	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool			24300	21479	21425	28637	21974	22652	22385	22385	22385	21070	35705	20705	0	285102
PAO IRRIGATION DIVISION, MAHABOONNAGAR			6000	0	0	0	0	0	0	0	0	0	0	-6000	0	0
Total:			30300	21479	21425	28637	21974	22652	22385	22385	22385	21070	35705	14705	0	285102
HOA	470001229	25 010013	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool			3674137	4012074	5158569	4794178	1872997	1491094	1436327	1638533	1390644	1299224	3205501	5012930	0	34986208
PAO IRRIGATION DIVISION, MAHABOONNAGAR			786898	431493	474910	0	0	0	0	0	0	0	0	-1693301	0	0
Total:			4461035	4443567	5633479	4794178	1872997	1491094	1436327	1638533	1390644	1299224	3205501	3319629	0	34986208

HOA 470001229 25 010016	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		1184002	1238927	1147099	1782811	2161057	1919120	1856024	1906675	1921463	1924722	1991812	1900084	0	20933796
PAO IRRIGATION DIVISION, MAHABOBNAGAR		337815	133532	146969	0	0	0	0	0	0	0	0	-618316	0	0
Total:		1521817	1372459	1294068	1782811	2161057	1919120	1856024	1906675	1921463	1924722	1991812	1281768	0	20933796
HOA 470001229 25 010017	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		0	207010	131760	106980	0	95058	8980	107980	42980	0	90440	433660	0	1224848
Total:		0	207010	131760	106980	0	95058	8980	107980	42980	0	90440	433660	0	1224848
HOA 470001229 25 010018	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		0	0	431711	0	187917	1043360	240672	319185	933100	67688	1180638	930733	0	5335004
Total:		0	0	431711	0	187917	1043360	240672	319185	933100	67688	1180638	930733	0	5335004
HOA 470001229 25 020021	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		0	0	48460	36000	12984	6492	40000	51706	9738	0	19476	38492	0	263348
Total:		0	0	48460	36000	12984	6492	40000	51706	9738	0	19476	38492	0	263348
HOA 470001229 25 110111	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
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	134365	59700	0	74389	0	501480	0	769934
Total:		0	0	0	0	0	0	134365	59700	0	74389	0	501480	0	769934
HOA 470001229 25 130131	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		0	0	35972	19560	14864	17065	12419	17703	7100	2594	14921	58581	0	200779
Total:		0	0	35972	19560	14864	17065	12419	17703	7100	2594	14921	58581	0	200779
HOA 470001229 25 130132	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		0	0	486859	11700	23856	30836	454297	144934	238056	212127	44312	941169	0	2588146
Total:		0	0	486859	11700	23856	30836	454297	144934	238056	212127	44312	941169	0	2588146
HOA 470001229 25 130134	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		0	0	1122000	62700	0	627079	515195	0	1472116	188100	506945	6354302	0	10848437
Total:		0	0	1122000	62700	0	627079	515195	0	1472116	188100	506945	6354302	0	10848437
HOA 470001229 25 130135	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		0	0	46392	5992	4590	33185	15128	9940	6939	16907	79836	135512	0	354421
Total:		0	0	46392	5992	4590	33185	15128	9940	6939	16907	79836	135512	0	354421
HOA 470001229 25 140	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		0	0	52518	12621	0	26704	91884	20766	33072	0	16536	407864	0	661965
Total:		0	0	52518	12621	0	26704	91884	20766	33072	0	16536	407864	0	661965
HOA 470001229 25 240	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
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	7704	0	0	24441	82704	44307	119044	0	278200
Total:		0	0	0	0	0	7704	0	0	24441	82704	44307	119044	0	278200
HOA 470001229 25 300301	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		0	0	29000	0	0	0	171100	208800	188500	0	113100	113100	0	823600
Total:		0	0	29000	0	0	0	171100	208800	188500	0	113100	113100	0	823600
HOA 470001229 25 300302	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		42923	0	69502	50130	473006	122909	951313	1250893	1909014	544685	3127373	4183251	0	12724999
Total:		42923	0	69502	50130	473006	122909	951313	1250893	1909014	544685	3127373	4183251	0	12724999
HOA 470001229 25 310318	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		0	20000	0	0	0	0	0	20000	0	0	0	0	0	40000
Total:		0	20000	0	0	0	0	0	20000	0	0	0	0	0	40000
HOA 470001229 25 510511	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
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	15842	0	0	0	30000	0	34400	0	80242
Total:		0	0	0	0	0	15842	0	0	0	30000	0	34400	0	80242
HOA 47000122925 25 260	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		0	0	0	0	60000	0	164000	60000	26922	206616	7835867	7137522	0	15490927
Total:		0	0	0	0	60000	0	164000	60000	26922	206616	7835867	7137522	0	15490927
HOA 47000122925 25 280284	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
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	0	0	0	327456	0	327456
Total:		0	0	0	0	0	0	0	0	0	0	0	327456	0	327456
HOA 47000122925 26 530531	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool		527821305	1412522479	0	1740758261	494163688	1107518282	1824490300	1795481426	2702958437	2824040028	2558902426	4051393710	0	21040050342
PAO IRRIGATION DIVISION, MAHABOBNAGAR		1690988	617038620	841410865	857812159	11800000	634272351	520363220	791747023	1278650798	655154030	627832022	2513599754	0	9351371830
Total:		529512293	2029561099	841410865	2598570420	505963688	1741790633	2344853520	2587228449	3981609235	3479194058	3186734448	6564993464	0	30391422172

HOA	47000122925 26 530532	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
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	7689000	0	0	0	0	0	0	7689000
	PAO IRRIGATION DIVISION, MAHABOBNAGAR		0	0	0	0	0	0	4612381	0	0	0	0	0	0	4612381
Total:			0	0	0	0	0	0	12301381	0	0	0	0	0	0	12301381
HOA	47000122925 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
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	5282786	0	0	0	0	0	0	5282786
	PAO IRRIGATION DIVISION, MAHABOBNAGAR		4961688	0	0	0	0	5204629	8040556	0	0	0	3058106	0	0	21264979
	PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	11323814	0	0	0	0	0	0	0	11323814
Total:			4961688	0	0	0	0	16528443	13323342	0	0	0	3058106	0	0	37871579
HOA	47000122925 49 500501	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL													
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	2508000	128638000	0	0	0	0	0	131146000
	APAO Irrigation, Wanaparthy		0	0	0	0	0	0	0	0	91790250	0	0	0	0	91790250
Total:			0	0	0	0	0	0	2508000	128638000	91790250	0	0	0	0	222936250
HOA	47000123025 05 500503	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	0	0	25000000	0	0	0	0	25000000
Total:			0	0	0	0	0	0	0	0	25000000	0	0	0	0	25000000
HOA	47000123125 05 500503	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	0	0	60000000	0	0	2302484	0	62302484
Total:			0	0	0	0	0	0	0	0	60000000	0	0	2302484	0	62302484
HOA	470001232 25 010011	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Medchal Malkajigiri		857145	1070300	1156392	1518054	2523422	2175369	2187285	2293179	2412405	2371779	2046245	2094892	0	22706467
	APAO Irrigation, Peddapalli		289850	0	-289850	0	0	0	0	0	0	0	0	0	0	0
	APAO Irrigation, Siddipet		10700721	14569982	13111542	12856011	21197227	20088528	20558837	21291876	20933797	20611622	21577530	20346043	0	217843716
	APAO Irrigation, Yadadri		3025328	2703186	4799852	5244548	6853190	7636403	7011422	7136838	7666406	7398370	6759881	7110043	0	73345467
	PAO IRRIGATION NIZAMABAD		143010	211170	212660	295070	395832	345110	346390	346390	347790	347790	352240	364450	0	3707902
	PAO MEDAK(I W), MEDAK		513930	1909811	1684506	1863415	2890081	3063733	2877257	3117236	3014838	3089016	3294122	3678919	0	30996864
Total:			15529984	20464449	20675102	21777098	33859752	33309143	32981191	34185519	34375236	33818577	34030018	33594347	0	348600416
HOA	470001232 25 010012	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Medchal Malkajigiri		13000	2000	2500	2671	1500	2000	2000	2000	2000	2000	9500	12000	0	53171
	APAO Irrigation, Peddapalli		4700	0	-4700	0	0	0	0	0	0	0	0	0	0	0
	APAO Irrigation, Siddipet		36320	22701	18066	11781	13937	10350	10340	42008	11720	11720	32399	11720	0	233062
	APAO Irrigation, Yadadri		14160	8000	9593	7840	12088	10801	9640	9511	9770	9640	7640	7640	0	116323
	PAO IRRIGATION NIZAMABAD		1500	2200	2300	5500	5900	4100	4100	4100	4100	4100	4100	3975	0	45975
	PAO MEDAK(I W), MEDAK		0	2000	2000	2000	2000	2000	2000	2000	2000	2000	7000	11000	0	36000
Total:			69680	36901	29759	29792	35425	29251	28080	59619	29590	29460	60639	46335	0	484531
HOA	470001232 25 010013	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Medchal Malkajigiri		328789	410697	443725	581676	466435	305476	279555	217788	213796	207054	397412	386624	0	4239027
	APAO Irrigation, Peddapalli		111158	0	-111158	0	0	0	0	0	0	0	0	0	0	0
	APAO Irrigation, Siddipet		4086552	5545497	5911906	5023333	3819953	3158026	3109223	3307563	2698365	2048320	4220921	4433289	0	47362948
	APAO Irrigation, Yadadri		1162397	1038176	1979459	1988785	2231822	1608020	1155554	1010820	796420	721963	1255355	1257795	0	16206566
	PAO IRRIGATION NIZAMABAD		54965	81150	81728	113410	49974	24987	104937	25080	25182	25182	60575	62657	0	709827
	PAO MEDAK(I W), MEDAK		197327	736050	684133	747334	301314	221732	208238	228348	218198	223576	565700	632402	0	4964352
Total:			5941188	7811570	8989793	8454538	6869498	5318241	4857507	4789599	3951961	3226095	6499963	6772767	0	73482720
HOA	470001232 25 010016	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Medchal Malkajigiri		197578	260349	285554	352778	587556	465655	458698	475557	448866	364744	227809	379022	0	4504166
	APAO Irrigation, Peddapalli		54044	0	-54044	0	0	0	0	0	0	0	0	0	0	0
	APAO Irrigation, Siddipet		1600885	1908218	1742898	1665926	2793769	2456770	2477746	2562356	2501282	2424789	2543777	2396480	0	27074896
	APAO Irrigation, Yadadri		384795	319896	594303	666999	938272	979105	791415	828682	896284	850066	912754	816968	0	8979539
	PAO IRRIGATION NIZAMABAD		28350	41856	42154	58516	74540	58347	58564	58564	58802	58802	59559	61606	0	659660
	PAO MEDAK(I W), MEDAK		66763	231558	200783	285815	410278	371215	350536	370515	360710	369673	393572	441594	0	3853012
Total:			2332415	2761877	2811648	3030034	4804415	4331092	4136959	4295674	4265944	4068074	4137471	4095670	0	45071273
HOA	470001232 25 010017	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Medchal Malkajigiri		0	0	0	0	0	0	0	0	0	44000	22500	0	0	66500
	APAO Irrigation, Siddipet		0	104541	253832	0	159124	105000	0	29007	93921	0	398992	354564	0	1498981
	APAO Irrigation, Yadadri		0	40000	104140	0	208000	0	100000	159079	0	0	0	185329	0	796548
	PAO IRRIGATION NIZAMABAD		0	10000	0	0	0	0	0	37064	0	0	0	0	0	47064
	PAO MEDAK(I W), MEDAK		0	0	0	0	0	0	0	28000	0	0	0	110000	0	138000
Total:			0	154541	357972	0	367124	105000	100000	253150	93921	44000	421492	649893	0	2547093
HOA	470001232 25 010018	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Medchal Malkajigiri		0	0	0	0	0	0	0	0	0	9723	170382	0	0	499794
	APAO Irrigation, Siddipet		0	0	657853	0	450492	721246	128281	351294	365756	1424506	1187223	874677	0	6161328
	APAO Irrigation, Yadadri		0	0	210385	0	466840	399688	0	171838	0	774620	243066	678282	0	2944719
	PAO IRRIGATION NIZAMABAD		0	0	0	0	0	38113	0	0	0	97222	0	0	0	135335
	PAO MEDAK(I W), MEDAK		0	0	0	0	0	466292	0	58433	0	172350	194313	0	0	891388
Total:			0	0	868238	0	1101888	1662978	128281	653339	391476	2478421	1794984	1552959	0	10632564

HOA	470001232	25	110111	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Medchal Malkajigiri		0	0	0	0	0	0	0	9435	0	0	31925	0	0	41360
APAO Irrigation, Siddipet		0	0	213638	0	0	0	9115	72434	4468	41344	60136	17175	0	418310
APAO Irrigation, Yadadri		0	0	0	0	0	20115	0	25295	0	0	30387	11604	0	87401
PAO MEDAK(I W), MEDAK		0	0	0	0	0	0	0	9864	0	0	0	7887	0	17751
Total:		0	0	213638	0	0	20115	9115	117028	4468	41344	122448	36666	0	564822
HOA	470001232	25	130131	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Medchal Malkajigiri		0	0	5000	6897	0	0	0	0	0	0	0	0	0	11897
APAO Irrigation, Siddipet		0	0	62238	13202	19222	24129	45713	20347	41601	28593	14276	102426	0	371747
APAO Irrigation, Yadadri		0	4685	35395	1716	5000	3399	1683	1716	1683	1716	2046	16146	0	75185
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	2882	17000	0	0	0	0	63038	0	82920
PAO MEDAK(I W), MEDAK		0	0	10000	0	0	33487	0	0	18304	5000	5490	23696	0	95977
Total:		0	4685	112633	21815	24222	63897	64396	22063	61588	35309	21812	205306	0	637726
HOA	470001232	25	130132	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Medchal Malkajigiri		0	14000	22000	350	700	37890	0	14485	0	0	5200	21185	0	115810
APAO Irrigation, Siddipet		0	0	267683	18446	52545	72817	111101	92585	75814	154458	72542	985062	0	1903053
APAO Irrigation, Yadadri		0	0	60229	2500	3000	11525	0	65238	3332	7500	5000	226358	0	384682
PAO IRRIGATION NIZAMABAD		0	0	0	0	0	0	10000	0	0	0	0	0	0	10000
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	39992	0	0	0	0	29994	0	69986
PAO MEDAK(I W), MEDAK		0	0	19453	0	0	0	33428	29300	24747	7425	0	82089	0	196442
Total:		0	14000	369365	21296	56245	122232	194521	201608	103893	169383	82742	1344688	0	2679973
HOA	470001232	25	130134	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Medchal Malkajigiri		0	80903	0	0	0	99000	0	99000	0	0	0	826580	0	1105483
APAO Irrigation, Siddipet		0	0	335065	0	99000	417376	350428	314052	335576	0	62858	8494355	0	10408710
APAO Irrigation, Yadadri		0	0	0	0	94287	94287	282861	0	94287	94287	94287	3520048	0	4274344
PAO MEDAK(I W), MEDAK		0	0	0	0	0	0	154869	0	0	0	188574	2262861	0	2606304
Total:		0	80903	335065	0	193287	610663	788158	413052	429863	94287	345719	15103844	0	18394841
HOA	470001232	25	130135	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Medchal Malkajigiri		0	0	0	1079	0	444	718	1153	789	504	423	245	0	5355
APAO Irrigation, Siddipet		0	0	42552	0	29712	215293	22617	33346	1192	0	126851	95619	0	567182
APAO Irrigation, Yadadri		0	2390	22337	19359	8210	14621	8645	4841	9635	3586	3161	10658	0	107443
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	75683	0	30273	0	0	99414	0	205370
PAO MEDAK(I W), MEDAK		0	0	18772	0	0	64583	0	0	18978	0	0	27275	0	129608
Total:		0	2390	83661	20438	37922	294941	107663	39340	60867	4090	130435	233211	0	1014958
HOA	470001232	25	140	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Medchal Malkajigiri		0	21270	0	21270	7090	7090	7090	0	44570	0	22182	18122	0	148684
APAO Irrigation, Siddipet		0	0	22923	0	100077	0	0	62000	0	0	15500	246078	0	446578
APAO Irrigation, Yadadri		0	0	81494	0	46893	37520	143822	0	0	0	175865	490718	0	976312
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	0	0	0	0	0	6361637	0	6361637
PAO MEDAK(I W), MEDAK		0	0	0	0	0	0	82008	0	25000	0	0	31892	0	138900
Total:		0	21270	104417	21270	154060	44610	232920	62000	69570	0	213547	7148447	0	8072111
HOA	470001232	25	240	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Siddipet		0	0	95493	0	106871	0	58065	58541	0	0	0	144821	0	463791
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	66233	0	0	196665	0	0	79831	0	342729
Total:		0	0	95493	0	106871	66233	58065	58541	196665	0	0	224652	0	806520
HOA	470001232	25	290291	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Siddipet		150160	149960	178541	151150	277352	245090	245090	245090	247770	247770	264630	249270	0	2651873
APAO Irrigation, Yadadri		0	0	388990	308720	358808	635541	439990	438260	507710	509110	586933	581120	0	4755182
PAO MEDAK(I W), MEDAK		0	543540	530025	546010	911245	800820	831870	802670	802670	804520	809160	809160	0	8191690
Total:		150160	693500	1097556	1005880	1547405	1681451	1516950	1486020	1558150	1561400	1660723	1639550	0	15598745
HOA	470001232	25	290293	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Siddipet		57516	57516	72077	57978	35178	17724	17724	17724	17919	17919	43933	42817	0	456025
APAO Irrigation, Yadadri		0	0	149261	118461	150854	56030	31827	59962	36726	36829	93405	93281	0	826636
PAO MEDAK(I W), MEDAK		0	208462	192757	193005	123531	68661	68796	68796	68796	68931	146296	146296	0	1354327
Total:		57516	265978	414095	369444	309563	142415	118347	146482	123441	123679	283634	282394	0	2636988
HOA	470001232	25	290294	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Siddipet		20785	20785	20957	20957	41863	31650	31650	31650	31999	31999	34198	32194	0	350687
APAO Irrigation, Yadadri		0	0	51248	41717	66984	76948	55523	55332	62961	63177	71929	71105	0	616924
PAO MEDAK(I W), MEDAK		0	64514	59653	59730	145416	93612	93815	93815	93815	94055	94583	94583	0	987591
Total:		20785	85299	131858	122404	254263	202210	180988	180797	188775	189231	200710	197882	0	1955202
HOA	470001232	25	290296	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL										
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	145307	0	0	0	0	0	0	0	145307
APAO Irrigation, Yadadri		0	0	0	0	0	39434	0	0	0	260593	0	0	0	300027
PAO MEDAK(I W), MEDAK		0	0	0	0	0	0	0	452210	0	0	0	0	0	452210
Total:		0	0	0	0	0	184741	0	452210	0	260593	0	0	0	897544

HOA	47000123225 27 530531	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION KHAMMAM		0	0	0	19656048	0	0	30634523	14360570	0	0	0	33378789	0	98029930
	PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	0	0	0	0	0	0	28358560	2715003	0	31073563
	PAO IRRIGATION DIVISION, MAHABOBNAGAR		0	0	0	0	143127549	46061778	48343632	88950896	29111620	0	19429707	0	0	375025182
	PAO IRRIGATION NIZAMABAD		0	10800000	0	0	0	0	37228469	0	0	0	0	0	0	48028469
	PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	7725312	8526620	27125725	8415433	0	0	9879695	0	61672785
	PAO Irrigation Nirmal		0	0	25026194	0	0	9325106	14911768	119302614	0	0	8920351	0	0	177486033
	PAO, PJP, Jogulamba Gadwal		0	0	0	0	0	0	0	9971748	9820647	0	0	0	0	19792395
	PAO, SRSP, SSP, NIRMAL		0	90591104	0	0	0	6950082	6323571	0	0	0	0	0	0	103864757
Total:			596383429	221785692	114794850	811613262	831697318	2032192276	1250687902	746487539	404392593	260231288	447698801	1660248093	0	9378213043
HOA	47000123225 27 530532	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL													
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	160000000	0	0	0	0	124200000	0	0	284200000
	APAO Irrigation, Yadadri		0	0	0	0	0	0	0	0	365000000	0	0	152700000	0	517700000
	APAO Projects, Kamareddy		8890000	0	0	0	0	0	19632500	0	0	0	0	0	0	28522500
	APAO, SRSP, NIZAMABAD		0	0	0	0	0	0	1800000	0	0	0	0	0	0	1800000
	PAO Irrigation Nirmal		0	0	100000000	0	0	0	0	0	0	0	0	0	0	100000000
Total:			8890000	0	100000000	0	0	160000000	21432500	0	365000000	0	124200000	152700000	0	932222500
HOA	47000123225 49 500501	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Siddipet		0	1300000000	0	0	0	0	0	0	0	0	0	0	0	1300000000
Total:			0	1300000000	0	0	0	0	0	0	0	0	0	0	0	1300000000
HOA	470001233 25 010011	CCO	CHIEF ENGINEER, IRRIGATION, KHAMMAM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		438180	373603	336945	496187	635492	784099	743862	660220	0	0	0	0	0	4468588
	PAO IRRIGATION DIVISION KHAMMAM		7825463	14858410	11834155	12051918	17603353	19047436	18259754	19125394	19280471	18845407	18534842	19035829	0	196302432
Total:			8263643	15232013	12171100	12548105	18238845	19831535	19003616	19785614	19280471	18845407	18534842	19035829	0	200771020
HOA	470001233 25 010012	CCO	CHIEF ENGINEER, IRRIGATION, KHAMMAM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		330	330	330	330	330	330	470	330	0	0	0	0	0	2780
	PAO IRRIGATION DIVISION KHAMMAM		57134	127207	106083	96360	115609	145727	126576	121481	127681	122627	154841	138601	0	1439927
Total:			57464	127537	106413	96690	115939	146057	127046	121811	127681	122627	154841	138601	0	1442707
HOA	470001233 25 010013	CCO	CHIEF ENGINEER, IRRIGATION, KHAMMAM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		168336	143560	247464	197971	66921	105757	62974	56922	0	0	13025	0	0	1062930
	PAO IRRIGATION DIVISION KHAMMAM		3012179	5711245	5268530	4665754	2957587	3764207	2352926	2522995	2119217	2074723	3494116	3543497	0	41486976
Total:			3180515	5854805	5515994	4863725	3024508	3869964	2415900	2579917	2119217	2074723	3507141	3543497	0	42549906
HOA	470001233 25 010016	CCO	CHIEF ENGINEER, IRRIGATION, KHAMMAM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		62947	53682	48417	80341	86321	104823	97002	85807	0	0	0	0	0	619340
	PAO IRRIGATION DIVISION KHAMMAM		1331541	2749553	1904631	1958187	2518025	2941647	2591169	2707116	2749960	2660408	2571987	2711283	0	29395507
Total:			1394488	2803235	1953048	2038528	2604346	3046470	2688171	2792923	2749960	2660408	2571987	2711283	0	30014847
HOA	470001233 25 010017	CCO	CHIEF ENGINEER, IRRIGATION, KHAMMAM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION KHAMMAM		0	205243	125434	96225	292238	231360	83541	205841	133246	99472	100000	130287	0	1702887
Total:			0	205243	125434	96225	292238	231360	83541	205841	133246	99472	100000	130287	0	1702887
HOA	470001233 25 010018	CCO	CHIEF ENGINEER, IRRIGATION, KHAMMAM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		0	0	52375	0	0	0	0	0	0	0	0	0	0	52375
	PAO IRRIGATION DIVISION KHAMMAM		27881	34271	305101	285802	954640	1264189	297137	475732	786348	536544	2438930	775277	0	8181852
Total:			27881	34271	357476	285802	954640	1264189	297137	475732	786348	536544	2438930	775277	0	8234227
HOA	470001233 25 020021	CCO	CHIEF ENGINEER, IRRIGATION, KHAMMAM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION KHAMMAM		0	0	0	4000	0	12000	0	0	16000	4000	0	8000	0	44000
Total:			0	0	0	4000	0	12000	0	0	16000	4000	0	8000	0	44000
HOA	470001233 25 020022	CCO	CHIEF ENGINEER, IRRIGATION, KHAMMAM													
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	128608	32169	111944	177254	32949	0	482924
Total:			0	0	0	0	0	0	0	128608	32169	111944	177254	32949	0	482924
HOA	470001233 25 110111	CCO	CHIEF ENGINEER, IRRIGATION, KHAMMAM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION KHAMMAM		0	0	7530	0	0	97428	15265	117602	54648	127902	614704	0	0	1035079
Total:			0	0	7530	0	0	97428	15265	117602	54648	127902	614704	0	0	1035079
HOA	470001233 25 130131	CCO	CHIEF ENGINEER, IRRIGATION, KHAMMAM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION KHAMMAM		0	0	39943	64161	33930	7426	44520	22848	45260	5763	19084	53435	0	336370
Total:			0	0	39943	64161	33930	7426	44520	22848	45260	5763	19084	53435	0	336370
HOA	470001233 25 130132	CCO	CHIEF ENGINEER, IRRIGATION, KHAMMAM													
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	99290	0	0	0	0	0	0	99290
	PAO IRRIGATION DIVISION KHAMMAM		0	0	256975	3900	221880	393160	182929	308689	409621	101871	40375	2096499	0	4015899
Total:			0	0	256975	3900	221880	393160	282219	308689	409621	101871	40375	2096499	0	4115189

HOA	47000123325 25 50053	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION KHAMMAM		702737	0	0	0	0	0	0	0	0	0	0	0	0	702737
Total:			702737	0	0	0	0	0	0	0	0	0	0	0	0	702737
HOA	47000123325 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		0	0	0	0	0	0	0	20000000	14657146	0	0	25000000	0	464657146
	PAO IRRIGATION DIVISION KHAMMAM		0	358122169	0	0	0	0	0	97518125	99621281	95410762	189301250	304266258	0	1144239845
Total:			0	358122169	0	0	0	0	0	297518125	114278427	95410762	189301250	554266258	0	1608896991
HOA	470001234 26 270272	CCO	CHIEF ENGINEER, IRRIGATION, KHAMMAM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION KHAMMAM		4683782	0	0	0	0	0	0	0	0	0	0	823406	0	5507188
Total:			4683782	0	0	0	0	0	0	0	0	0	0	823406	0	5507188
HOA	47000123425 26 530531	CCO	CHIEF ENGINEER, IRRIGATION, KHAMMAM													
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	12145909	0	0	22256752	0	0	0	34402661
Total:			0	0	0	0	0	0	12145909	0	0	22256752	0	0	0	34402661
HOA	47000123525 26 530531	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA		2243930	0	113602762	16680240	221023277	110226615	124454820	123193105	0	24812640	0	61748957	0	797986346
	PAO IRRIGATION DIVISION NALGONDA		0	0	0	184825185	0	20540573	0	0	500000000	643938568	0	574067500	0	1923371826
Total:			2243930	0	113602762	201505425	221023277	130767188	124454820	123193105	500000000	668751208	0	635816457	0	2721358172
HOA	47000123525 26 530532	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	425500	0	0	0	0	0	0	425500
Total:			0	0	0	0	0	0	425500	0	0	0	0	0	0	425500
HOA	47000123525 26 530533	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA		3229398	0	0	0	0	0	51578	0	0	0	6035721	3874637	0	13191334
	PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	0	0	0	0	0	0	0	5307787	0	5307787
Total:			3229398	0	0	0	0	0	51578	0	0	0	6035721	9182424	0	18499121
HOA	47000123525 27 530532	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO A M R P (SLBC), NALGONDA		150000000	0	0	0	0	0	0	0	0	0	0	0	0	150000000
	PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	25382000	0	0	0	0	0	0	25382000
Total:			150000000	0	0	0	0	0	25382000	0	0	0	0	0	0	175382000
HOA	47000123525 49 500501	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	0	0	2910905	992740	0	0	0	0	0	3903645
Total:			0	0	0	0	0	0	2910905	992740	0	0	0	0	0	3903645
HOA	470001236 25 010011	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		8923177	11061537	10267253	10866360	15665861	16502529	15649064	15860325	16595491	16294892	16270280	16920322	0	170877091
Total:			8923177	11061537	10267253	10866360	15665861	16502529	15649064	15860325	16595491	16294892	16270280	16920322	0	170877091
HOA	470001236 25 010012	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		121890	90852	115629	91919	36349	68378	33452	24142	32266	26182	61212	31012	0	733283
Total:			121890	90852	115629	91919	36349	68378	33452	24142	32266	26182	61212	31012	0	733283
HOA	470001236 25 010013	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		3421843	4231830	5228415	4209754	2262377	2671735	1869254	1606159	1568316	1576325	2992714	3755619	0	35394341
Total:			3421843	4231830	5228415	4209754	2262377	2671735	1869254	1606159	1568316	1576325	2992714	3755619	0	35394341
HOA	470001236 25 010016	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		1456479	1683340	1659036	1730033	2085809	2069158	1856769	1843639	1930836	1885538	1893927	1957144	0	22051708
Total:			1456479	1683340	1659036	1730033	2085809	2069158	1856769	1843639	1930836	1885538	1893927	1957144	0	22051708
HOA	470001236 25 010017	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		0	0	100000	118432	0	0	28461	33693	0	0	98743	53467	0	432796
Total:			0	0	100000	118432	0	0	28461	33693	0	0	98743	53467	0	432796
HOA	470001236 25 010018	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		0	0	385049	0	395476	1003530	436854	825612	561473	1068139	1429565	433920	0	6539618
Total:			0	0	385049	0	395476	1003530	436854	825612	561473	1068139	1429565	433920	0	6539618
HOA	470001236 25 020021	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		8000	0	12000	5200	10400	0	0	6400	102400	0	0	38400	0	182800
Total:			8000	0	12000	5200	10400	0	0	6400	102400	0	0	38400	0	182800
HOA	470001236 25 020022	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		0	140376	27504	0	0	0	0	16928	970209	106959	110739	110739	0	1483454
Total:			0	140376	27504	0	0	0	0	16928	970209	106959	110739	110739	0	1483454
HOA	470001236 25 020023	CCO	CHIEF ENGINEER, IRRIGATION, KOTHAGUDEM													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kothagudem		0	37188	0	0	0	0	10400	41600	12000	0	44400	7333	0	152921
Total:			0	37188	0	0	0	0	10400	41600	12000	0	44400	7333	0	152921

HOA	470001800	19 010016	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO IRRIGATION NIZAMABAD			200560	193393	192408	284933	261161	296773	284196	276646	270831	288830	302281	292085	0	3144097	
PAO Irrigation Nirmal			155521	173501	156558	165897	148027	355603	216645	219552	220548	220899	231837	224601	0	2489189	
Total:			3032697	3084971	3148999	3269483	4853441	4747630	4284761	4324263	4469608	4333837	4401262	4321926	0	48272878	
HOA	470001800	19 010017	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Siddipet			0	0	0	0	0	0	0	0	100000	0	0	120500	0	220500	
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	0	0	83412	0	0	5051	115501	0	0	167246	0	371210	
PAO IRRIGATION KARIMNAGAR			0	0	0	0	24514	0	0	0	0	0	0	45592	0	70106	
PAO IRRIGATION DIVISION HYDERABAD			71336	181107	0	100000	0	32000	0	174851	13325	26750	0	0	0	599369	
PAO IRRIGATION DIVISION KHAMMAM			0	0	0	0	0	122818	0	0	0	0	0	0	0	122818	
PAO IRRIGATION DIVISION NALGONDA			0	89761	0	49890	0	0	0	264745	19004	0	0	0	0	423400	
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	21600	0	65825	100000	18104	34940	0	47859	22050	100000	21341	0	431719	
Total:			71336	292468	0	215715	207926	172922	34940	444647	295689	48800	100000	354679	0	2239122	
HOA	470001800	19 010018	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Peddapalli			0	0	0	46326	0	0	87288	0	103279	0	456762	0	0	693655	
APAO Irrigation, Siddipet			0	0	0	0	0	184822	0	0	0	186315	363124	0	0	734261	
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	36639	0	38961	38050	0	642750	92017	0	747325	0	0	1595742	
PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	495131	0	177376	0	0	348368	0	0	1020875	
PAO IRRIGATION DIVISION HYDERABAD			110615	0	157476	0	286138	391753	149756	104515	359772	67754	439794	208358	0	2275931	
PAO IRRIGATION DIVISION KHAMMAM			0	0	0	0	249261	146930	0	0	162757	122188	224986	0	0	906122	
PAO IRRIGATION DIVISION NALGONDA			0	0	186287	0	0	101740	0	140608	0	273602	6673	209983	0	918893	
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	232692	0	0	83038	371370	0	73337	0	47445	0	0	807882	
PAO IRRIGATION NIZAMABAD			0	0	0	0	84417	226808	0	262678	0	0	166174	0	0	740077	
PAO Irrigation Nirmal			0	0	196219	0	0	0	0	291626	0	113725	0	0	0	601570	
Total:			110615	0	809313	46326	658777	1668272	608414	1619553	791162	763584	2800651	418341	0	10295008	
HOA	470001800	19 020021	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Peddapalli			0	0	4869	0	0	4869	0	3246	0	0	0	0	0	12984	
PAO IRRIGATION DIVISION KHAMMAM			0	0	0	0	0	0	12000	0	0	8000	10400	5200	0	35600	
Total:			0	0	4869	0	0	4869	12000	3246	0	8000	10400	5200	0	48584	
HOA	470001800	19 020022	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	134593	20911	20911	20911	20911	20911	20911	20911	20911	20911	20911	0	322792
PAO IRRIGATION KARIMNAGAR			0	0	0	71068	0	0	0	140796	35534	35534	0	36794	0	319726	
PAO IRRIGATION NIZAMABAD			0	0	55611	18537	18537	18537	18537	18537	18537	18537	19167	19167	0	223704	
Total:			0	0	190204	110516	39448	39448	39448	180244	74982	74982	40078	76872	0	866222	
HOA	470001800	19 020023	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO IRRIGATION DIVISION NALGONDA			0	0	32000	0	0	28800	10400	10400	0	0	31200	10400	0	123200	
Total:			0	0	32000	0	0	28800	10400	10400	0	0	31200	10400	0	123200	
HOA	470001800	19 110111	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Peddapalli			0	0	0	0	0	0	14285	0	0	0	117929	0	0	132214	
APAO Irrigation, Siddipet			0	0	0	0	0	0	0	0	0	106460	0	0	0	106460	
PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	0	0	117003	0	0	0	0	0	117003	
PAO IRRIGATION DIVISION HYDERABAD			0	0	62800	0	0	0	0	0	0	57800	0	0	0	120600	
PAO IRRIGATION DIVISION KHAMMAM			0	0	32005	0	0	0	0	29900	0	0	0	0	0	61905	
PAO IRRIGATION DIVISION NALGONDA			0	0	0	0	0	0	0	39750	27407	0	50681	0	0	117838	
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	0	68892	71822	39450	0	35049	0	0	215213	
PAO IRRIGATION NIZAMABAD			0	0	19750	-2700	0	0	0	23780	0	33300	0	0	0	74130	
PAO Irrigation Nirmal			0	0	0	0	0	30000	35890	0	0	46580	0	0	0	112470	
Total:			0	0	114555	-2700	0	30000	158817	269912	39450	294821	152978	0	0	1057833	
HOA	470001800	19 130131	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Peddapalli			0	0	5951	452	0	0	0	1609	0	0	2609	0	0	10621	
APAO Irrigation, Siddipet			0	0	0	0	10000	0	0	0	45677	0	0	35687	0	91364	
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	0	0	3068	0	0	0	20000	0	228	0	0	23296	
PAO IRRIGATION KARIMNAGAR			0	0	1772	0	5890	0	0	0	0	0	0	13936	0	21598	
PAO IRRIGATION DIVISION HYDERABAD			0	11636	10447	0	7518	1767	0	0	2356	4543	589	5178	0	44034	
PAO IRRIGATION DIVISION KHAMMAM			0	0	22477	0	14434	2877	11033	0	3879	0	16635	7856	0	79191	
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	3373	0	12135	0	0	0	10800	0	6704	0	0	33012	
PAO IRRIGATION NIZAMABAD			0	0	3390	0	6500	0	5000	0	0	0	0	0	0	14890	
PAO Irrigation Nirmal			0	0	10331	12638	9123	0	7038	0	24709	860	17719	0	0	82418	
Total:			0	11636	57741	13090	68668	4644	23071	1609	107421	5403	44484	62657	0	400424	
HOA	470001800	19 130132	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Peddapalli			0	0	0	0	0	5298	0	13000	20899	960	0	30824	0	70981	
APAO Irrigation, Siddipet			0	0	0	0	0	0	46617	0	3600	0	0	20900	0	71117	
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	0	0	4000	57436	3500	11930	39290	26156	0	190328	0	332640	
PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	20755	48450	26900	1850	0	0	27915	0	125870	
PAO IRRIGATION DIVISION HYDERABAD			0	0	0	6920	8250	114575	30862	45584	9205	3330	14676	368926	0	602328	

HOA	470001800	19	130132	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	12000	87229	2900	26400	0	0	0	112670	0	241199
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	4800	383754	0	0	0	0	0	163366	0	551920
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	0	124004	32000	0	0	4050	155246	97386	0	412686
PAO IRRIGATION NIZAMABAD		0	0	0	0	0	5090	0	38159	0	3655	0	42310	0	89214
PAO Irrigation Nirmal		0	0	0	0	39996	3000	0	26475	3820	0	3000	13735	0	90026
Total:		0	0	0	6920	69046	801141	164329	188448	78664	38151	172922	1068360	0	2587981
HOA	470001800	19	130133	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA		0	0	0	0	0	0	0	2480	0	0	0	-2480	0	0
PAO IRRIGATION DIVISION HYDERABAD		0	0	1410	0	0	0	0	0	0	0	0	0	0	1410
Total:		0	0	1410	0	0	0	0	2480	0	0	0	-2480	0	1410
HOA	470001800	19	130134	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Peddapalli		0	0	0	0	205425	31350	0	0	127050	0	0	127050	0	490875
APAO Irrigation, Siddipet		0	0	0	0	0	285996	0	0	127284	0	0	188568	0	601848
PAO - IRRIGATION DIVISION HANUMAKONDA		0	0	0	0	0	407550	0	0	0	156750	0	250800	0	815100
PAO IRRIGATION KARIMNAGAR		0	0	0	0	0	297825	21292	62700	94050	0	0	156750	0	632617
PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	253650	0	0	158650	0	0	174619	0	0	586919
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	66000	0	0	132000	0	0	99000	2314722	0	2611722
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	345715	0	157144	0	0	0	62857	3080004	0	3645720
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	383432	0	0	0	160287	0	160287	2808799	0	3512805
PAO IRRIGATION NIZAMABAD		0	0	0	0	282150	0	94050	0	31350	31350	219450	1379400	0	2037750
PAO Irrigation Nirmal		0	0	0	220003	0	0	94287	0	0	0	125716	2231459	0	2671465
Total:		0	0	0	220003	1536372	1022721	366773	353350	540021	188100	841929	12537552	0	17606821
HOA	470001800	19	130135	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Peddapalli		0	0	0	4408	0	0	0	1967	946	0	9226	0	0	16547
PAO - IRRIGATION DIVISION HANUMAKONDA		0	0	13421	0	29290	5703	6029	4302	5190	0	7511	7353	0	78799
PAO IRRIGATION KARIMNAGAR		0	0	8110	17564	1459	688	9718	8932	0	0	0	21890	0	68361
PAO IRRIGATION DIVISION HYDERABAD		0	0	4867	0	5349	0	0	0	3260	0	4692	3934	0	22102
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	2000	54992	0	6772	0	0	0	936	1727	0	66427
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	3083	0	2314	0	0	1862	0	962	0	8221
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	12012	4112	1262	0	0	0	2933	0	26418	41331	0	88068
PAO IRRIGATION NIZAMABAD		0	0	0	0	0	0	10350	0	0	0	6816	2727	0	19893
PAO Irrigation Nirmal		0	243	225	0	0	2	1461	2543	9672	1271	0	2700	0	18117
Total:		0	243	38635	28084	95435	6393	36644	17744	22001	3133	55599	82624	0	386535
HOA	470001800	19	140	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Peddapalli		0	0	0	51307	44388	17486	0	0	34972	0	0	69944	0	218097
PAO IRRIGATION DIVISION HYDERABAD		0	0	9471	0	0	0	8118	0	0	0	0	6765	0	24354
PAO IRRIGATION DIVISION KHAMMAM		0	0	12198	0	0	0	0	32382	0	0	13119	46658	0	104357
PAO IRRIGATION NIZAMABAD		0	0	0	0	12960	0	17280	0	0	0	25920	4320	0	60480
Total:		0	0	21669	51307	57348	17486	25398	32382	34972	0	39039	127687	0	407288
HOA	470001800	19	240	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA		0	0	0	0	8103	0	109443	0	39052	0	21232	36339	0	214169
PAO IRRIGATION DIVISION HYDERABAD		0	0	78615	0	102571	0	81251	30686	0	0	90674	109689	0	493486
Total:		0	0	78615	0	110674	0	190694	30686	39052	0	111906	146028	0	707655
HOA	470001800	19	270272	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION NIZAMABAD		0	0	0	0	0	0	0	0	0	0	0	333419	0	333419
PAO Irrigation Nirmal		0	0	0	0	0	0	0	0	0	0	0	408694	0	408694
Total:		0	0	0	0	0	0	0	0	0	0	0	742113	0	742113
HOA	470001800	19	290291	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA		488600	488600	454270	449020	794287	699710	701560	703700	681695	739950	740150	641216	0	7582758
PAO IRRIGATION KARIMNAGAR		253040	253040	253040	255510	540140	425122	417650	415510	418310	421110	420300	420300	0	4493072
PAO IRRIGATION DIVISION HYDERABAD		94000	94000	94000	94000	171358	153380	153380	155650	155650	155650	155650	155650	0	1632368
PAO IRRIGATION DIVISION NALGONDA		63550	63550	63550	63550	118592	103270	103270	104770	104770	104770	104770	104770	0	1103182
PAO IRRIGATION DIVISION, MAHABOONNAGAR		42940	42940	42940	42940	79784	69600	69600	69600	71450	71450	71450	71450	0	746144
PAO IRRIGATION NIZAMABAD		104820	104820	104820	106890	198793	205234	110545	103400	104800	104800	104800	50250	0	1403972
PAO Irrigation Nirmal		82565	82565	83675	83675	84785	177171	137365	137365	137365	137365	137365	137365	0	1418626
Total:		1129515	1129515	1096295	1095585	1987739	1833487	1693370	1689995	1674040	1735095	1734485	1581001	0	18380122
HOA	470001800	19	290292	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA		5250	5250	4815	4750	5550	5150	5150	5150	5150	5150	5150	5150	0	61665
PAO IRRIGATION KARIMNAGAR		1850	1850	1850	1850	3250	2850	2650	2650	2650	2650	2650	2650	0	29400
PAO IRRIGATION DIVISION HYDERABAD		1700	1700	1700	1700	3300	2500	2500	2500	2500	2500	2500	2500	0	27600
Total:		8800	8800	8365	8300	12100	10500	10300	10300	10300	10300	10300	10300	0	118665

HOA	470001800	19 290293	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA			187215	187215	174045	172030	112055	64978	109387	65267	63676	58127	127044	127044	0	1448083
PAO IRRIGATION KARIMNAGAR			96825	96825	96825	97782	-24640	35743	30161	30005	30209	271658	72092	72092	0	905577
PAO IRRIGATION DIVISION HYDERABAD			35872	35872	35872	35872	21713	11058	11058	11223	11223	11223	26654	26654	0	274294
PAO IRRIGATION DIVISION NALGONDA			24398	24398	24398	24398	14944	7472	7472	7581	7581	7581	18006	18006	0	186235
PAO IRRIGATION DIVISION, MAHABOONNAGAR			16476	16476	16476	16476	10068	5034	5034	5034	5169	5169	12276	12276	0	125964
PAO IRRIGATION NIZAMABAD			40215	40215	40215	41017	25078	23747	7996	7479	7581	7581	18006	8631	0	267761
PAO Irrigation Nirmal			31661	31661	32092	32092	32522	29664	9933	9933	9933	9933	23592	23592	0	276608
Total:			432662	432662	419923	419667	191740	177696	181041	136522	135372	371272	297670	288295	0	3484522
HOA	470001800	19 290294	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA			85576	85576	78694	77655	140107	108983	109224	109588	106147	117542	114860	114860	0	1248812
PAO IRRIGATION KARIMNAGAR			39726	39726	39726	44545	80264	68088	65027	64663	65083	65503	65421	65421	0	703193
PAO IRRIGATION DIVISION HYDERABAD			27753	27753	27753	27753	43826	36453	36453	36998	36998	36998	36998	36998	0	412734
PAO IRRIGATION DIVISION NALGONDA			9123	9123	9123	9123	17565	13344	13344	12540	12540	12540	12540	12540	0	143445
PAO IRRIGATION DIVISION, MAHABOONNAGAR			8498	8498	8498	8498	15014	11756	11756	11756	12070	12070	12070	12070	0	132554
PAO IRRIGATION NIZAMABAD			0	0	0	0	0	154	0	0	0	0	0	0	0	154
PAO Irrigation Nirmal			11839	11839	12000	12000	12161	28815	17739	17739	17739	17739	17739	17739	0	195088
Total:			182515	182515	175794	179574	308937	267593	253543	253284	250577	262392	259628	259628	0	2835980
HOA	470001800	19 290295	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION KARIMNAGAR			0	10000	0	0	0	0	0	0	0	0	0	0	0	10000
Total:			0	10000	0	0	0	0	0	0	0	0	0	0	0	10000
HOA	470001800	19 290296	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	0	0	0	0	0	0	392537	0	0	0	0	392537
PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	0	0	252088	0	0	0	0	0	252088
PAO IRRIGATION DIVISION HYDERABAD			0	0	0	0	47260	0	0	0	0	53691	0	0	0	100951
PAO IRRIGATION DIVISION NALGONDA			0	0	0	0	0	0	0	61728	0	0	0	0	0	61728
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	42970	0	0	0	0	0	0	0	42970
PAO IRRIGATION NIZAMABAD			0	0	0	0	0	0	0	41990	0	0	61589	0	0	103579
PAO Irrigation Nirmal			0	0	0	0	0	0	0	82062	0	0	0	0	0	82062
Total:			0	0	0	0	47260	42970	0	437868	392537	53691	61589	0	0	1035915
HOA	470001800	19 300302	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Peddapalli			0	0	17291	17291	0	0	0	0	0	0	6134	214398	0	255114
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	0	0	0	63324	25785	0	27440	0	137200	54880	0	308629
PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	0	0	122463	0	0	0	160494	0	282957
PAO IRRIGATION DIVISION HYDERABAD			201487	0	0	0	739512	202948	194557	202948	202948	176368	229528	202948	0	2353244
PAO IRRIGATION DIVISION KHAMMAM			0	0	21108	0	0	0	0	0	124536	0	82320	82320	0	310284
PAO IRRIGATION NIZAMABAD			0	0	0	0	0	0	0	115482	0	0	81738	27246	0	224466
PAO Irrigation Nirmal			21526	0	0	0	0	0	154984	0	0	83949	0	55966	0	316425
Total:			223013	0	38399	17291	739512	266272	375326	440893	354924	260317	536920	798252	0	4051119
HOA	470001800	19 310318	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
PAO IRRIGATION NIZAMABAD			0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
Total:			0	0	20000	0	0	0	20000	0	0	0	0	0	0	40000
HOA	470001800	19 510511	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD			0	0	0	0	43336	0	17574	11612	0	0	82703	35673	0	190898
Total:			0	0	0	0	43336	0	17574	11612	0	0	82703	35673	0	190898
HOA	470001800	21 010011	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jangaon			5057272	6770463	6356901	6291592	7635805	11045335	9670672	9658688	9682005	10440746	9779163	10490356	0	102878998
APAO Irrigation, Mahabubabad			1828955	4348876	3229860	3165279	5220598	5032060	4637790	4795134	4674391	4902056	5111568	5198388	0	52144955
APAO Irrigation, Waranagal			1009135	4413356	2822351	3508411	3965037	4028165	4420237	4452417	4653173	4580518	4431968	4801436	0	47086204
APAO Irrigation, Yadadri			344840	344840	344840	314660	534245	471330	472520	472520	481778	452460	724032	549436	0	5507501
PAO - IRRIGATION DIVISION HANUMAKONDA			6565768	6867447	6531814	7250391	10264704	12218460	11143589	11284878	11278928	11489082	11870056	11114870	0	117879987
Total:			14805970	22744982	19285766	20530333	27620389	32795350	30344808	30663637	30770275	31864862	31916787	32154486	0	325497645
HOA	470001800	21 010012	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jangaon			27705	9560	12476	19198	4762	13416	13305	12420	12117	12975	13981	8420	0	160335
APAO Irrigation, Mahabubabad			9138	8188	6671	6705	6338	5738	5738	5738	9738	32738	6280	8738	0	111748
APAO Irrigation, Waranagal			2000	14656	7878	17638	7378	7378	7475	5378	5378	30378	12378	7378	0	125293
PAO - IRRIGATION DIVISION HANUMAKONDA			67924	79222	77546	83265	119266	140476	113285	114158	123050	114052	119127	121247	0	1272618
Total:			106767	111626	104571	126806	137744	167008	139803	137694	150283	190143	151766	145783	0	1669994
HOA	470001800	21 010013	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jangaon			1942590	2593679	2757950	2422852	2200244	2499950	1830419	1079502	1458424	1141500	1828601	2204654	0	23960365
APAO Irrigation, Mahabubabad			703215	1671605	1498907	1493153	960173	857132	477824	1025477	518766	536802	991908	1328914	0	12063876
APAO Irrigation, Waranagal			387845	1695948	1402205	1314073	1040126	1118608	586434	948336	552936	434536	817421	903152	0	11201620

HOA	470001800	21 010013	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				132343	132343	147741	120757	84184	54448	54534	54534	48110	42630	114267	115478	0	1101369
				2514726	2636765	2802597	2827824	2991239	2276877	2455454	1202678	1123616	958401	2158213	1980924	0	25929314
				HANUMAKONDA													
Total:				5680719	8730340	8609400	8178659	7275966	6807015	5404665	4310527	3701852	3113869	5910410	6533122	0	74256544
HOA	470001800	21 010015	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
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	1532	0	0	1532
Total:				0	0	0	0	0	0	0	0	0	0	1532	0	0	1532
HOA	470001800	21 010016	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				813164	884895	827004	817689	1010464	1605716	1160414	1151759	1156495	1253992	1168693	1243353	0	13093638
				307534	642868	397049	385523	668052	646018	548547	555518	549822	576283	609555	663566	0	6550335
				APAO Irrigation, Waranagal													
				164926	543411	338404	457210	485911	531118	515225	517874	590794	539189	516351	552655	0	5753068
				49489	49489	49489	45157	78730	61824	61979	61979	63877	58907	94008	76176	0	751104
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				1150435	1269132	1292344	1354988	1999480	2226913	1830337	1823385	1843696	1852919	1945608	1802391	0	20391628
Total:				2485548	3389795	2904290	3060567	4242637	5071589	4116502	4110515	4204684	4281290	4334215	4338141	0	46539773
HOA	470001800	21 010017	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	38224	160000	0	128100	0	56500	0	48144	100000	0	100000	0	630968
				0	0	132309	0	0	162299	0	79604	46512	0	0	127658	0	548382
				APAO Irrigation, Waranagal													
				0	0	0	0	145654	100000	23406	13635	0	0	44454	8772	0	335921
				0	53892	8523	125461	67591	177370	239927	89837	33322	43881	47348	273000	0	1160152
				HANUMAKONDA													
Total:				0	92116	300832	125461	341345	439669	319833	183076	127978	143881	91802	509430	0	2675423
HOA	470001800	21 010018	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	71363	408541	0	482217	163295	50707	880825	195058	30864	1575996	518790	0	4377656
				0	0	73277	0	435736	88137	255243	423128	223907	390030	159290	0	0	2048748
				APAO Irrigation, Waranagal													
				0	0	131372	0	175391	0	0	34723	627680	0	581178	77103	0	1627447
				APAO Irrigation, Yadadri													
				0	0	0	0	0	0	0	0	0	217669	58270	0	0	275939
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				0	0	795712	68268	882170	986108	0	141218	411323	820014	543542	464992	0	5113347
Total:				0	71363	1408902	68268	1975514	1237540	305950	1479894	1457968	1458577	2918276	1060885	0	13443137
HOA	470001800	21 020022	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	17801	0	0	17801	17801	0	0	124607	35602	0	213612
				0	0	0	0	18437	17801	0	17801	17801	0	436579	91525	0	599944
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				0	73748	0	10718	18336	55311	0	36874	0	55311	1345901	204067	0	1800266
Total:				0	73748	0	28519	36773	73112	17801	72476	17801	55311	1907087	331194	0	2613822
HOA	470001800	21 110111	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
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	146650	0	156137	19800	0	322587
				0	0	0	0	0	0	0	0	16381	0	188470	0	0	204851
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				0	0	21935	0	0	0	0	33429	49620	0	39840	0	0	144824
Total:				0	0	21935	0	0	0	0	33429	212651	0	384447	19800	0	672262
HOA	470001800	21 110116	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
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	48000	0	0	48000
				PAO - IRRIGATION DIVISION HANUMAKONDA													
Total:				0	0	0	0	0	0	0	0	0	0	48000	0	0	48000
HOA	470001800	21 130131	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	7670	0	0	8168	0	0	44803	0	60641
				0	0	0	0	0	0	10000	0	0	0	11328	9678	0	31006
				APAO Irrigation, Waranagal													
				0	0	0	0	0	0	0	0	2820	0	5000	2832	0	10652
				0	6018	3569	17098	44260	36866	1366	2950	27419	0	6140	43904	0	189590
				HANUMAKONDA													
Total:				0	6018	3569	17098	44260	44536	11366	2950	38407	0	22468	101217	0	291889
HOA	470001800	21 130132	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	73104	62625	33523	340643	134357	131227	1000	155922	0	932401
				0	0	0	0	0	0	77277	1500	85397	0	0	58076	0	222250
				APAO Irrigation, Mahabubabad													
				0	0	0	0	44803	9738	18518	0	35632	0	0	46110	0	154801
				APAO Irrigation, Waranagal													
				0	0	0	0	0	33000	43230	0	0	0	0	0	0	76230
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				0	0	39738	0	255820	86346	67963	57878	185974	59188	11830	668145	0	1432882
Total:				0	0	39738	0	373727	191709	240511	400021	441360	190415	12830	928253	0	2818564
HOA	470001800	21 130133	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
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	3060	0	-3060	0	0
				PAO - IRRIGATION DIVISION HANUMAKONDA													
Total:				0	0	0	0	0	0	0	0	0	3060	0	-3060	0	0
HOA	470001800	21 130134	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	62700	313500	358050	407550	380556	62700	436166	4856155	0	6877377
				0	0	0	0	0	251432	0	0	282861	0	0	4807922	0	5342215
				APAO Irrigation, Mahabubabad													
				0	0	0	313500	0	101875	0	94050	57475	0	125400	4644619	0	5336919
				APAO Irrigation, Waranagal													

HOA	470001800	21	130134	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri				0	0	0	31429	62857	0	0	0	0	0	0	132000	0	226286
PAO - IRRIGATION DIVISION HANUMAKONDA				0	0	94050	0	136550	188100	31350	376200	376200	0	31350	4281695	0	5515495
Total:				0	0	94050	344929	262107	854907	389400	877800	1097092	62700	592916	18722391	0	23298292
HOA	470001800	21	130135	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jangaon				0	0	14743	0	7410	3601	0	3489	60460	0	4386	0	0	94089
APAO Irrigation, Mahabubabad				0	0	0	0	31803	28580	4454	1814	10268	2473	14798	11254	0	105444
APAO Irrigation, Waranagal				0	0	0	0	0	0	0	0	0	0	1882	4224	0	6106
PAO - IRRIGATION DIVISION HANUMAKONDA				0	0	0	140157	116741	88335	80932	94150	19897	19731	428100	114284	0	1102327
Total:				0	0	14743	140157	155954	120516	85386	99453	90625	22204	449166	129762	0	1307966
HOA	470001800	21	140	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
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	37950	23000	0	172926	25828	0	259704
APAO Irrigation, Mahabubabad				0	0	0	0	29248	0	0	27592	0	0	23000	0	0	79840
APAO Irrigation, Waranagal				0	0	0	46986	0	0	0	0	0	0	0	372479	0	419465
Total:				0	0	0	46986	29248	0	0	65542	23000	0	195926	398307	0	759009
HOA	470001800	21	240	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
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	0	0	0	0	40398	0	40398
APAO Irrigation, Mahabubabad				0	0	0	0	24607	0	0	0	0	0	0	0	0	24607
PAO - IRRIGATION DIVISION HANUMAKONDA				0	32696	88808	13644	0	100408	0	125218	23981	0	328892	30180	0	743827
Total:				0	32696	88808	13644	24607	100408	0	125218	23981	0	328892	70578	0	808832
HOA	470001800	21	290291	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Mahabubabad				110820	110820	265020	110820	235402	363384	482372	379600	392375	383180	384680	384680	0	3603153
APAO Irrigation, Waranagal				0	0	0	189435	91620	63145	102565	102565	102565	214662	103845	46240	0	1016642
PAO - IRRIGATION DIVISION HANUMAKONDA				327511	866420	396855	424440	816072	575616	595115	743501	588902	534913	849671	901668	0	7620684
Total:				438331	977240	661875	724695	1143094	1002145	1180052	1225666	1083842	1132755	1338196	1332588	0	12240479
HOA	470001800	21	290292	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Waranagal				0	0	0	1200	400	400	400	400	400	400	400	200	0	4200
PAO - IRRIGATION DIVISION HANUMAKONDA				2200	9830	4706	5065	7865	5762	5675	7217	5617	5068	10079	8893	0	77977
Total:				2200	9830	4706	6265	8265	6162	6075	7617	6017	5468	10479	9093	0	82177
HOA	470001800	21	290293	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Mahabubabad				42451	42451	101593	42451	108626	122304	74119	27447	32229	27707	66062	66062	0	753502
APAO Irrigation, Waranagal				0	0	0	72681	27644	24227	7419	7419	7419	61683	17839	7946	0	234277
PAO - IRRIGATION DIVISION HANUMAKONDA				108457	332362	152239	162817	149506	65109	43046	62361	42598	38693	126518	141995	0	1425701
Total:				150908	374813	253832	277949	285776	211640	124584	97227	82246	128083	210419	216003	0	2413480
HOA	470001800	21	290294	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Mahabubabad				13138	19138	31440	13138	33617	46012	63367	45108	47758	45502	45697	45697	0	449612
APAO Irrigation, Waranagal				0	0	0	22491	18538	7497	11209	11209	11209	38446	11350	5056	0	137005
PAO - IRRIGATION DIVISION HANUMAKONDA				39189	162408	75864	81320	153176	96756	97269	123127	96223	87103	142405	149029	0	1303869
Total:				52327	181546	107304	116949	205331	150265	171845	179444	155190	171051	199452	199782	0	1890486
HOA	470001800	21	290296	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
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	0	0	150293	74487	0	0	224780
APAO Irrigation, Waranagal				0	0	0	0	0	0	0	0	60263	0	0	0	0	60263
PAO - IRRIGATION DIVISION HANUMAKONDA				0	0	0	0	0	337984	0	0	0	88979	0	0	0	426963
Total:				0	0	0	0	0	337984	0	0	60263	239272	74487	0	0	712006
HOA	470001800	21	300301	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA				0	0	0	0	0	0	84000	0	238000	0	75400	75400	0	472800
Total:				0	0	0	0	0	0	84000	0	238000	0	75400	75400	0	472800
HOA	470001800	21	300302	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jangaon				155162	0	1046037	310324	1026392	0	106068	750981	371492	0	4385971	2551460	0	10703887
APAO Irrigation, Mahabubabad				0	0	0	21108	136219	0	0	201950	21108	0	1498910	524666	0	2403961
APAO Irrigation, Waranagal				0	0	0	0	0	0	0	41974	0	0	369388	0	0	411362
APAO Irrigation, Yadadri				238938	0	256107	0	604750	0	0	341815	0	0	0	0	0	1441610
PAO - IRRIGATION DIVISION HANUMAKONDA				190319	92874	118204	75267	317459	379940	0	1272295	126224	0	4832789	1031768	0	8437139
Total:				584419	92874	1420348	406699	2084820	379940	106068	2609015	518824	0	11087058	4107894	0	23397959
HOA	470001800	21	310318	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Mahabubabad				0	0	20000	0	0	0	0	20000	0	0	0	0	0	40000
APAO Irrigation, Waranagal				0	0	0	20000	0	0	0	0	0	0	0	20000	0	40000
PAO - IRRIGATION DIVISION HANUMAKONDA				0	20000	0	0	0	0	0	0	0	0	20000	0	0	40000
Total:				0	20000	20000	20000	0	0	0	20000	0	0	20000	20000	0	120000

HOA	470001800	21 510511	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
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	0	0	0	0	11580	0	11580
APAO Irrigation, Mahabubabad			0	0	0	0	0	0	0	0	0	0	0	19220	0	19220
PAO - IRRIGATION DIVISION HANUMAKONDA			0	13955	0	7920	13850	20485	12577	2680	6517	0	43705	2000	0	123689
Total:			0	13955	0	7920	13850	20485	12577	2680	6517	0	43705	32800	0	154489
HOA	470001800	25 010011	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			6395333	6320212	6367353	6705824	11038353	9916963	12378963	10777436	10594380	10342450	10608123	10722430	0	112167820
PAO, PJP, Jogulamba Gadwal			8111244	8144410	8763646	8549478	14235860	13438285	13307476	12986139	12946867	13277366	14007095	13264411	0	141032277
Total:			14506577	14464622	15130999	15255302	25274213	23355248	25686439	23763575	23541247	23619816	24615218	23986841	0	253200097
HOA	470001800	25 010012	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			22887	18100	20379	13900	13900	13900	23900	13815	273820	13680	24260	9695	0	462236
PAO, PJP, Jogulamba Gadwal			12560	13960	25263	12247	14230	18689	13960	13287	13406	33140	27560	17560	0	215862
Total:			35447	32060	45642	26147	28130	32589	37860	27102	287226	46820	51820	27255	0	678098
HOA	470001800	25 010013	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			2760519	2391590	3048016	2633024	1421203	834167	951763	929552	861558	820159	1863033	3570591	0	22085175
PAO, PJP, Jogulamba Gadwal			3114783	3127433	4881395	3337440	1645986	1231137	1060623	1014070	971618	1048388	2497781	2328404	0	26259058
Total:			5875302	5519023	7929411	5970464	3067189	2065304	2012386	1943622	1833176	1868547	4360814	5898995	0	48344233
HOA	470001800	25 010016	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			922749	968871	989731	1055454	1635580	1341417	1878750	1467614	1466488	1218044	1283321	1256161	0	15484180
PAO, PJP, Jogulamba Gadwal			1475482	1516242	1612980	1625526	2352465	2095432	2068792	2013158	2003188	2050262	1754124	1645125	0	22212776
Total:			2398231	2485113	2602711	2680980	3988045	3436849	3947542	3480772	3469676	3268306	3037445	2901286	0	37696956
HOA	470001800	25 010017	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			200000	0	0	289787	62592	100000	170108	39980	0	10293	136615	119202	0	1128577
PAO, PJP, Jogulamba Gadwal			0	442136	87709	107596	388585	159728	103800	67326	75195	352772	39000	64380	0	1888227
Total:			200000	442136	87709	397383	451177	259728	273908	107306	75195	363065	175615	183582	0	3016804
HOA	470001800	25 010018	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			80608	0	184271	0	288934	1963901	292194	514316	353745	111332	727052	456249	0	4972602
PAO IRRIGATION DIVISION KHAMMAM			0	0	138367	0	0	0	0	0	0	0	0	0	0	138367
PAO, PJP, Jogulamba Gadwal			0	0	817526	0	3662329	320556	198210	420653	72425	978093	187936	441026	0	7098754
Total:			80608	0	1140164	0	3951263	2284457	490404	934969	426170	1089425	914988	897275	0	12209723
HOA	470001800	25 020021	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			102660	0	67011	23537	23537	23537	5200	41874	5200	23537	41365	5200	0	362658
PAO, PJP, Jogulamba Gadwal			0	0	71908	12000	154216	0	58603	90413	10400	10400	162321	14180	0	584441
Total:			102660	0	138919	35537	177753	23537	63803	132287	15600	33937	203686	19380	0	947099
HOA	470001800	25 110111	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			0	0	160081	0	0	82677	0	128481	52279	0	118081	105106	0	646705
PAO, PJP, Jogulamba Gadwal			0	0	0	0	0	0	147431	27378	0	91081	260274	0	0	526164
Total:			0	0	160081	0	0	82677	147431	155859	52279	91081	378355	105106	0	1172869
HOA	470001800	25 130131	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			0	1500	43538	4976	49838	12716	1500	18760	3523	6014	24051	58828	0	225244
PAO, PJP, Jogulamba Gadwal			0	0	55973	0	85070	28290	0	88720	8695	2829	111611	22414	0	403602
Total:			0	1500	99511	4976	134908	41006	1500	107480	12218	8843	135662	81242	0	628846
HOA	470001800	25 130132	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			0	0	409830	0	48806	513578	1805	347835	151878	0	109476	425655	0	2008863
PAO, PJP, Jogulamba Gadwal			0	0	53800	6630	139429	213772	16309	130916	103260	28700	5880	287738	0	986434
Total:			0	0	463630	6630	188235	727350	18114	478751	255138	28700	115356	713393	0	2995297
HOA	470001800	25 130133	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			0	0	10735	0	0	0	0	0	0	0	0	0	0	10735
PAO, PJP, Jogulamba Gadwal			0	0	10735	0	0	0	0	0	0	0	0	0	0	10735
Total:			0	0	10735	0	0	0	0	0	0	0	0	0	0	10735
HOA	470001800	25 130134	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			0	0	429000	198000	610500	0	0	447229	198000	33000	642880	5301828	0	7860437
PAO, PJP, Jogulamba Gadwal			0	0	671550	161700	834900	0	0	803550	0	0	793650	11268873	0	14534223
Total:			0	0	1100550	359700	1445400	0	0	1250779	198000	33000	1436530	16570701	0	22394660
HOA	470001800	25 130135	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			0	3292	0	2709	25124	9222	6733	812	7556	6782	3177	3213	0	68620
PAO, PJP, Jogulamba Gadwal			0	0	55373	10731	35467	41836	9678	45063	7394	11854	38329	528033	0	783758
Total:			0	3292	55373	13440	60591	51058	16411	45875	14950	18636	41506	531246	0	852378
HOA	470001800	25 140	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Wanaparthy			0	2337	0	21379	0	193500	33610	0	75430	10480	21620	168707	0	527063
PAO, PJP, Jogulamba Gadwal			0	0	5700	0	0	0	14250	2850	2850	5700	0	5700	0	37050
Total:			0	2337	5700	21379	0	193500	47860	2850	78280	16180	21620	174407	0	564113

HOA	470001800	30	290296	CCO	CHIEF ENGINEER, IRRIGATION, NIZAMABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION NIZAMABAD				0	0	32771	0	0	0	0	592615	878287	0	0	0	0	1503673
Total:				0	0	32771	0	0	0	0	592615	878287	0	0	0	0	1503673
HOA	470001800	30	300301	CCO	CHIEF ENGINEER, IRRIGATION, NIZAMABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION NIZAMABAD				0	0	0	0	0	0	0	0	318267	126280	70452	218400	0	733399
Total:				0	0	0	0	0	0	0	0	318267	126280	70452	218400	0	733399
HOA	470001800	30	300302	CCO	CHIEF ENGINEER, IRRIGATION, NIZAMABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION NIZAMABAD				58685	218118	43582	71909	1788719	242804	314845	241495	1471361	1046553	1529444	2205183	0	9232698
Total:				58685	218118	43582	71909	1788719	242804	314845	241495	1471361	1046553	1529444	2205183	0	9232698
HOA	470001800	30	510511	CCO	CHIEF ENGINEER, IRRIGATION, NIZAMABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION NIZAMABAD				0	25400	0	500	9655	0	0	0	10958	28200	15302	74460	0	164475
Total:				0	25400	0	500	9655	0	0	0	10958	28200	15302	74460	0	164475
HOA	470001800	32	010011	CCO	CHIEF ENGINEER, IRRIGATION, MULUGU												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally				3783715	6958436	4852963	5341271	9287551	8121539	7509532	7662235	7473895	8460809	2465658	2103966	0	74021570
APAO Irrigation, Mulugu				0	0	0	0	0	0	0	0	17607	0	57112031	5382782	0	11112420
APAO Irrigation, Waranagal				1055880	3794370	2375586	3265058	2585059	5048493	4790829	4222095	4251754	4551851	4317654	4536539	0	44795168
Total:				4839595	10752806	7228549	8606329	11872610	13170032	12300361	11884330	11743256	13012660	12495343	12023287	0	129929158
HOA	470001800	32	010012	CCO	CHIEF ENGINEER, IRRIGATION, MULUGU												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally				23414	42682	34504	34492	36892	39084	35314	35849	34653	51839	21000	6000	0	395723
APAO Irrigation, Mulugu				0	0	0	0	0	0	0	0	0	0	29418	26375	0	55793
APAO Irrigation, Waranagal				0	4940	2470	5049	2470	2470	2470	2470	2470	2470	4735	4434	0	36448
Total:				23414	47622	36974	39541	39362	41554	37784	38319	37123	54309	55153	36809	0	487964
HOA	470001800	32	010013	CCO	CHIEF ENGINEER, IRRIGATION, MULUGU												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally				1454765	2674380	2077906	2069236	691859	1422243	1094009	1365137	1019281	925023	473292	417998	0	15685129
APAO Irrigation, Mulugu				0	0	0	0	0	0	0	0	6834	73541	1140846	1050787	0	2272008
APAO Irrigation, Waranagal				405963	1459045	913324	1190913	993748	999040	645034	423054	401104	588404	837010	1447822	0	10304461
Total:				1860728	4133425	2991230	3260149	1685607	2421283	1739043	1788191	1427219	1586968	2451148	2916607	0	28261598
HOA	470001800	32	010016	CCO	CHIEF ENGINEER, IRRIGATION, MULUGU												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally				522264	952294	639641	694138	1325790	1129861	952310	1043592	965872	1084449	300086	261687	0	9871984
APAO Irrigation, Mulugu				0	0	0	0	0	0	0	0	2407	0	761934	706723	0	1471064
APAO Irrigation, Waranagal				127631	458269	283217	406792	307530	708645	535395	468199	468031	500688	459773	498970	0	5223140
Total:				649895	1410563	922858	1100930	1633320	1838506	1487705	1511791	1436310	1585137	1521793	1467380	0	16566188
HOA	470001800	32	010018	CCO	CHIEF ENGINEER, IRRIGATION, MULUGU												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally				0	0	276558	0	446571	250935	0	221995	13773	243686	519064	0	0	1972582
APAO Irrigation, Mulugu				0	0	0	0	0	0	0	0	217413	298194	158781	0	0	674388
APAO Irrigation, Waranagal				0	0	0	0	517347	0	0	480089	106192	0	298830	421914	0	1824372
Total:				0	0	276558	0	963918	250935	0	702084	337378	541880	976675	421914	0	4471342
HOA	470001800	32	020021	CCO	CHIEF ENGINEER, IRRIGATION, MULUGU												
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	0	125600	0	125600
Total:				0	0	0	0	0	0	0	0	0	0	0	125600	0	125600
HOA	470001800	32	020022	CCO	CHIEF ENGINEER, IRRIGATION, MULUGU												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally				0	0	0	0	57279	0	0	0	0	0	0	178640	0	235919
APAO Irrigation, Waranagal				0	0	0	0	0	53403	0	0	0	0	480426	0	0	533829
Total:				0	0	0	0	57279	53403	0	0	0	0	480426	178640	0	769748
HOA	470001800	32	110111	CCO	CHIEF ENGINEER, IRRIGATION, MULUGU												
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	141446	1755	63000	44564	70499	334756	0	656020
APAO Irrigation, Waranagal				0	0	0	0	0	0	0	0	18039	0	171360	445	0	189844
Total:				0	0	0	0	0	0	141446	1755	81039	44564	241859	335201	0	845864
HOA	470001800	32	130131	CCO	CHIEF ENGINEER, IRRIGATION, MULUGU												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally				0	0	15419	3170	0	29657	448	16679	0	0	0	14798	0	80171
APAO Irrigation, Mulugu				0	0	0	0	0	0	0	0	0	0	8243	28266	0	36509
APAO Irrigation, Waranagal				0	0	0	0	0	0	12314	0	0	0	0	0	0	12314
Total:				0	0	15419	3170	0	29657	12762	16679	0	0	8243	43064	0	128994
HOA	470001800	32	130132	CCO	CHIEF ENGINEER, IRRIGATION, MULUGU												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally				0	0	12620	30314	251157	17221	63471	21700	23705	4050	16736	313237	0	754211
APAO Irrigation, Mulugu				0	0	0	0	0	0	0	0	0	0	0	1362283	0	1362283
APAO Irrigation, Waranagal				0	0	0	0	24310	0	36492	11950	76676	0	16110	111106	0	276644
Total:				0	0	12620	30314	275467	17221	99963	33650	100381	4050	32846	1786626	0	2393138
HOA	470001800	32	130134	CCO	CHIEF ENGINEER, IRRIGATION, MULUGU												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally				0	0	0	636900	203775	255514	282150	0	438900	0	0	396000	0	2213239
APAO Irrigation, Mulugu				0	0	0	0	0	0	0	0	0	0	0	1316700	0	1316700
APAO Irrigation, Waranagal				0	0	0	188100	438900	156750	0	0	234080	156750	0	1630200	0	2804780

HOA	470001800	36 290292	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				875	875	875	875	875	875	875	0	0	0	0	0	0	6125
				875	875	875	875	875	875	875	0	0	0	0	0	0	6125
HOA	470001800	36 290293	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				57668	57668	105806	92683	27567	22668	22668	22668	22793	22793	54135	54676	0	563793
				57668	57668	105806	92683	27567	22668	22668	22668	22793	22793	54135	54676	0	563793
HOA	470001800	36 290294	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				19847	19847	34745	36281	40909	38472	38472	36472	36697	38080	38080	38487	0	416389
				19847	19847	34745	36281	40909	38472	38472	36472	36697	38080	38080	38487	0	416389
HOA	470001800	36 290295	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	51899	0	0	0	0	0	51899
				0	0	0	0	0	0	0	51899	0	0	0	0	0	51899
HOA	470001800	36 290296	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	39801	0	145456	0	0	0	185257
				0	0	0	0	0	0	0	39801	0	145456	0	0	0	185257
HOA	47000180025	04 200	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	530180	0	0	0	0	0	0	0	0	0	0	530180
				0	0	530180	0	0	0	0	0	0	0	0	0	0	530180
HOA	47000180025	04 530531	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				15707424	0	0	0	0	0	0	0	0	0	0	0	0	15707424
				15707424	0	0	0	0	0	0	0	0	0	0	0	0	15707424
HOA	47000180025	05 260	CCO	ENGINEER-IN-CHIEF, IRRIGATION, KARIMNAGAR													
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	0	3258000	0	3258000
				0	0	0	0	0	0	0	0	0	0	0	36000	0	36000
				0	0	0	0	0	0	0	0	0	0	0	3294000	0	3294000
HOA	47000180025	06 310312	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	212500	1250000	0	0	0	0	0	0	1462500
				0	0	0	0	0	212500	1250000	0	0	0	0	0	0	1462500
HOA	47000180025	06 540	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	5000000	0	0	0	0	0	0	5000000
				0	0	0	0	0	0	5000000	0	0	0	0	0	0	5000000
HOA	47000180025	12 260	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	68940	0	0	931704	747080	0	1747724
				0	0	0	0	0	0	0	68940	0	0	931704	747080	0	1747724
HOA	47000180025	12 280284	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR													
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	0	681450	0	681450
				0	0	0	0	0	0	0	0	0	0	421260	334530	0	755790
				0	0	0	0	0	0	0	0	0	0	421260	1015980	0	1437240
HOA	47000180025	16 530531	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	8955687	0	0	0	0	0	0	0	0	0	0	0	8955687
				0	8955687	0	0	0	0	0	0	0	0	0	0	0	8955687
HOA	47000180025	19 200	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS													
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	2000	0	0	2000
				0	0	0	0	0	0	0	1180	0	0	0	0	0	1180
				0	0	0	0	0	0	0	1180	0	0	2000	0	0	3180
HOA	47000180025	21 200	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	6000	0	0	0	0	6000	0	0	6000	0	0	18000
				0	0	6000	0	0	0	0	6000	0	0	6000	0	0	18000
HOA	47000180025	21 260	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	8408978	0	0	0	0	0	0	0	0	8408978
				0	0	0	0	11487796	1852920	913074	2658782	900000	1447848	466500	18000	0	19744920
				0	0	0	0	814500	0	0	1174452	0	48000	38400	0	0	2075352
				0	0	0	0	0	0	0	0	30648	0	0	40000	0	70648
				0	0	0	0	2302595	0	0	888800	36000	0	252000	133680	0	3613075
				0	0	0	0	23013869	1852920	913074	4722034	966648	1495848	756900	191680	0	33912973

HOA	47000180025 25 260	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Wanaparthly		0	0	0	0	3510090	1714890	1043411	9880853	0	0	91200	3207600	0	19448044
	PAO, PJP, Jogulamba Gadwal		0	0	0	0	12693107	4702296	1381728	2750436	0	60000	57000	60000	0	21704567
Total:			0	0	0	0	16203197	6417186	2425139	12631289	0	60000	148200	3267600	0	41152611
HOA	47000180025 30 260	CCO	CHIEF ENGINEER, IRRIGATION, NIZAMABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION NIZAMABAD		0	0	0	0	0	0	0	0	36000	0	0	257880	0	293880
Total:			0	0	0	0	0	0	0	0	36000	0	0	257880	0	293880
HOA	47000180025 32 260	CCO	CHIEF ENGINEER, IRRIGATION, MULUGU													
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	0	1343198	0	1343198
	APAO Irrigation, Mulugu		0	0	0	0	0	0	0	0	0	0	0	3079500	0	3079500
Total:			0	0	0	0	0	0	0	0	0	0	0	4422698	0	4422698
HOA	470080800 04 010011	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		225710	225710	207344	226257	194110	344961	276660	276660	432486	276660	276660	276660	0	3239878
Total:			225710	225710	207344	226257	194110	344961	276660	276660	432486	276660	276660	276660	0	3239878
HOA	470080800 04 010012	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		3000	3000	2645	2000	2000	3500	2500	2500	2500	2500	2500	2500	0	31145
Total:			3000	3000	2645	2000	2000	3500	2500	2500	2500	2500	2500	2500	0	31145
HOA	470080800 04 010013	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		86676	86676	79627	66811	74627	61677	20021	20021	31363	20021	47549	47549	0	642618
Total:			86676	86676	79627	66811	74627	61677	20021	20021	31363	20021	47549	47549	0	642618
HOA	470080800 04 010016	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		53804	53804	48351	38435	38435	119909	66003	66003	66003	66003	66003	66003	0	748756
Total:			53804	53804	48351	38435	38435	119909	66003	66003	66003	66003	66003	66003	0	748756
HOA	470080800 04 010018	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	87937	43998	0	0	135595	0	0	0	0	0	0	0	267530
Total:			0	87937	43998	0	0	135595	0	0	0	0	0	0	0	267530
HOA	470080800 04 110111	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
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	0	0	4500	0	4500
Total:			0	0	0	0	0	0	0	0	0	0	0	4500	0	4500
HOA	470080800 04 130131	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	0	0	28850	11631	5603	5602	10421	7551	5603	9901	7169	0	92331
Total:			0	0	0	28850	11631	5603	5602	10421	7551	5603	9901	7169	0	92331
HOA	470080800 04 130132	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	0	0	99284	423941	2037	18590	340803	19210	7200	280182	376945	0	1568192
Total:			0	0	0	99284	423941	2037	18590	340803	19210	7200	280182	376945	0	1568192
HOA	470080800 04 130134	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	0	0	194286	194286	0	0	215177	0	0	0	356191	0	959940
Total:			0	0	0	194286	194286	0	0	215177	0	0	0	356191	0	959940
HOA	470080800 04 130135	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
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	49762	0	0	0	0	58501	8842	0	0	117105
Total:			0	0	0	0	49762	0	0	0	0	58501	8842	0	0	117105
HOA	470080800 04 140	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
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	438000	0	0	0	0	0	0	0	438000
Total:			0	0	0	0	0	438000	0	0	0	0	0	0	0	438000
HOA	470080800 04 240	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		0	0	0	51387	0	86790	0	52187	0	0	87042	0	0	277406
Total:			0	0	0	51387	0	86790	0	52187	0	0	87042	0	0	277406
HOA	470080800 04 300302	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION HYDERABAD		240627	240627	0	240627	632504	343936	343936	343936	0	687872	343936	0	0	3418001
Total:			240627	240627	0	240627	632504	343936	343936	343936	0	687872	343936	0	0	3418001
HOA	470080800 04 510511	CCO	COMMISSIONER, RESETTLEMENT AND REHABILITATION, HOD													
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	29395	0	18948	35584	0	31930	0	0	115857
Total:			0	0	0	0	0	29395	0	18948	35584	0	31930	0	0	115857
HOA	470101167 25 020021	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Komarambheem Asifabad		0	0	0	0	17346	72946	0	17346	0	15600	0	0	0	123238
	APAO Irrigation, Mancherial		0	0	0	0	51600	15600	15600	15600	7000	31200	15600	35200	0	187400
Total:			0	0	0	0	68946	88546	15600	32946	7000	46800	15600	35200	0	310638

HOA	47010311225 26 270274	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		0	0	0	12999	0	0	0	0	0	0	0	0	0	12999
Total:			0	0	0	12999	0	0	0	0	0	0	0	0	0	12999
HOA	47010311225 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Kamareddy		0	0	0	10460801	0	0	0	0	0	0	0	0	0	10460801
Total:			0	0	0	10460801	0	0	0	0	0	0	0	0	0	10460801
HOA	470103121 25 110111	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		0	0	0	0	0	0	0	99200	0	0	0	500400	0	599600
Total:			0	0	0	0	0	0	0	99200	0	0	0	500400	0	599600
HOA	470103121 25 130132	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		0	0	0	0	55340	42201	0	19500	0	0	4500	53360	0	174901
Total:			0	0	0	0	55340	42201	0	19500	0	0	4500	53360	0	174901
HOA	470103121 25 130134	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		0	0	31429	62858	95858	0	0	94287	64429	444719	127287	157145	0	1078012
Total:			0	0	31429	62858	95858	0	0	94287	64429	444719	127287	157145	0	1078012
HOA	47010312125 26 530531	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		0	0	0	0	0	0	1203522	0	0	0	0	0	0	1203522
Total:			0	0	0	0	0	0	1203522	0	0	0	0	0	0	1203522
HOA	47010312125 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		15482452	0	26435574	0	0	47729634	0	0	0	23384209	0	0	0	113031869
Total:			15482452	0	26435574	0	0	47729634	0	0	0	23384209	0	0	0	113031869
HOA	47010312725 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO IRRIGATION DIVISION, MAHABOONNAGAR		31490895	0	0	0	54571879	0	9157576	0	0	8411725	103842169	75251763	0	282726007
Total:			31490895	0	0	0	54571879	0	9157576	0	0	8411725	103842169	75251763	0	282726007
HOA	47010313025 26 270274	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Suryapet		26685	0	0	0	0	0	0	0	0	0	0	0	0	26685
Total:			26685	0	0	0	0	0	0	0	0	0	0	0	0	26685
HOA	47010313025 26 530531	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Suryapet		0	13921526	0	0	0	0	0	0	0	0	0	0	0	13921526
Total:			0	13921526	0	0	0	0	0	0	0	0	0	0	0	13921526
HOA	47010313025 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Suryapet		0	0	63268778	71656385	0	0	38800935	0	94776	0	0	0	0	173820874
Total:			0	0	63268778	71656385	0	0	38800935	0	94776	0	0	0	0	173820874
HOA	47010313925 26 530532	CCO	CHIEF ENGINEER, IRRIGATION, MANCHERIAL													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Irrigation, Komarambheem Asifabad		0	0	0	0	0	0	0	0	0	0	0	15176105	0	15176105
	APAO Irrigation, Mancherial		9535893	0	0	0	0	0	0	0	0	0	0	0	0	9535893
Total:			9535893	0	0	0	0	0	0	0	0	0	0	15176105	0	24711998
HOA	47010316125 27 530531	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL													
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	35763914	0	0	0	0	0	35281209	0	0	0	71045123
Total:			0	0	0	35763914	0	0	0	0	0	35281209	0	0	0	71045123
HOA	47010316125 27 530532	CCO	ENGINEER-IN-CHIEF, IRRIGATION, GAJWEL													
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	0	0	0	0	0	0	81000000	0	81000000
Total:			0	0	0	0	0	0	0	0	0	0	0	81000000	0	81000000
HOA	470103204 25 110111	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		0	0	0	0	0	0	0	97600	0	15035	32193	441115	0	585943
Total:			0	0	0	0	0	0	0	97600	0	15035	32193	441115	0	585943
HOA	470103204 25 130132	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		0	0	0	0	14857	0	0	92458	61210	12695	65340	125488	0	372048
Total:			0	0	0	0	14857	0	0	92458	61210	12695	65340	125488	0	372048
HOA	470103204 25 130134	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		0	0	132000	0	62858	62858	94287	220003	128858	537435	440006	127287	0	1805592
Total:			0	0	132000	0	62858	62858	94287	220003	128858	537435	440006	127287	0	1805592
HOA	47010320425 27 530531	CCO	CHIEF ENGINEER, IRRIGATION, ADILABAD													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO Irrigation Nirmal		0	0	0	0	0	0	0	0	0	13836268	0	0	0	13836268
Total:			0	0	0	0	0	0	0	0	0	13836268	0	0	0	13836268

HOA	47020010107 10 530531	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Projects, Jagtial		0	0	0	0	0	0	0	9427463	0	0	0	2722407	0	12149870
APAO, SRSP, NIZAMABAD		0	0	0	0	0	0	0	0	226119024	66507301	0	0	0	292626325
PAO - IRRIGATION DIVISION HANUMAKONDA		68336946	0	0	0	13007929	0	0	0	0	0	0	0	0	81344875
PAO IRRIGATION KARIMNAGAR		23361947	224842026	88700932	101726987	191668077	23832222	6307134	14916129	0	69071237	40295125	121757435	0	906479251
PAO IRRIGATION DIVISION KHAMMAM		27355085	14400714	26453806	12766281	28934915	22552296	22556898	0	0	3763323	34615054	37927008	0	231325380
PAO IRRIGATION DIVISION NALGONDA		59614589	15531733	23743125	22277751	50478128	29172573	21692216	16105332	0	0	23494328	22663237	0	284773012
PAO IRRIGATION DIVISION, MAHABOONNAGAR		34244322	0	80747256	92525803	20758645	62828578	29856281	25521716	0	0	38366829	10140459	0	394989889
PAO IRRIGATION NIZAMABAD		0	0	0	0	88203813	0	0	0	25994518	87480512	215599227	0	0	417278070
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	0	0	0	1924795	0	0	0	1924795
PAO Irrigation Nirmal		8131175	700455	5011034	39998260	0	34518769	1747057	0	0	0	39863077	9040617	0	139010444
PAO MEDAK(I W), MEDAK		15196849	23125203	0	59265047	8908518	0	0	0	0	0	0	0	0	106495617
Total:		688721740	484224480	512492367	788788213	932059761	362577922	239940734	245902300	510992832	847432435	1471256808	675720950	0	7760110542
HOA	47020010107 23 530531	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Suryapet		0	0	0	0	16151016	0	0	0	0	0	0	0	0	16151016
APAO Irrigation, Yadadri		0	0	0	0	0	0	0	0	0	0	0	5578357	0	5578357
Total:		0	0	0	0	16151016	0	0	0	0	0	0	5578357	0	21729373
HOA	47020010121 12 530531	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad		0	0	0	0	0	8807032	17272775	0	941224	0	0	8851635	0	35872666
APAO Irrigation, Bhoopalapally		0	17418760	0	0	0	0	0	0	0	38254516	0	0	0	55673276
APAO Irrigation, Jagtial		0	0	0	0	0	0	62540	0	0	0	0	0	0	62540
APAO Irrigation, Kamareddy		0	60303880	0	0	0	0	0	0	0	0	0	0	0	60303880
APAO Irrigation, Komarambheem Asifabad		0	0	0	0	0	0	23030000	0	0	0	0	0	0	23030000
APAO Irrigation, Mancherial		0	0	0	17869727	0	0	0	0	0	0	0	0	0	17869727
APAO Irrigation, Siddipet		0	18290942	0	0	0	0	0	0	0	0	0	0	0	18290942
APAO Irrigation, Siricilla		0	0	0	0	0	0	4155476	0	0	15549653	0	0	0	19705129
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	0	0	0	0	0	14230800	0	22020855	0	36251655
PAO Irrigation Nirmal		0	0	23081477	0	0	0	0	0	0	0	0	0	0	23081477
PAO MEDAK(I W), MEDAK		0	0	0	0	0	0	2789215	0	0	0	0	0	0	2789215
Total:		0	96013582	23081477	17869727	0	8807032	47310006	0	941224	68034969	0	30872490	0	292930507
HOA	47020010121 15 530531	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
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	3447922	0	0	0	0	21459277	0	24907199
PAO Irrigation Nirmal		0	0	0	0	0	0	11096687	0	0	0	0	0	0	11096687
Total:		0	0	0	0	0	0	14544609	0	0	0	0	21459277	0	36003886
HOA	47020010125 12 270275	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO MEDAK(I W), MEDAK		0	0	0	0	0	0	69924	0	0	0	0	0	0	69924
Total:		0	0	0	0	0	0	69924	0	0	0	0	0	0	69924
HOA	47020010125 12 500503	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA		0	0	0	83460	0	0	0	0	0	0	0	0	0	83460
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	123375	0	0	0	0	0	0	123375
Total:		0	0	0	83460	0	0	123375	0	0	0	0	0	0	206835
HOA	47020010125 12 520522	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	886257	0	0	0	0	0	0	886257
Total:		0	0	0	0	0	0	886257	0	0	0	0	0	0	886257
HOA	47020010125 12 530531	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad		0	0	0	0	0	0	13131056	0	20512	0	0	0	0	13151568
APAO Irrigation, Jagtial		0	0	0	0	0	0	224370	0	0	0	0	0	0	224370
APAO Irrigation, Jangaon		0	0	25017576	0	0	5195778	659079	0	0	0	0	0	0	30872433
APAO Irrigation, Komarambheem Asifabad		0	0	0	0	0	0	14382671	0	0	0	0	0	0	14382671
APAO Irrigation, Kothagudem		27070904	61800381	0	0	0	0	42534318	77147797	5849406	0	0	13756621	0	228159427
APAO Irrigation, Mancherial		0	0	3078502	0	0	0	16063788	0	0	0	0	0	0	19142290
APAO Irrigation, Sangareddy		0	0	0	0	0	0	10350422	0	0	0	0	0	0	10350422
APAO Irrigation, Siddipet		0	0	1035524	0	0	0	4727050	2005049	0	0	0	0	0	7767623
APAO Irrigation, Suryapet		0	0	0	0	0	0	1663258	0	0	0	0	0	0	1663258
APAO Irrigation, Vikarabad		0	0	0	0	0	0	0	0	0	0	17518963	0	0	17518963
APAO Irrigation, Yadadri		0	0	0	115989755	0	46556135	21623611	0	0	0	88523659	0	0	272693160
PAO - IRRIGATION DIVISION HANUMAKONDA		18446254	0	0	0	0	0	0	0	0	0	0	0	0	18446254
PAO IRRIGATION KARIMNAGAR		10210023	0	0	0	0	0	3715442	10765886	11144396	0	0	0	0	35835747
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	287850000	56250418	0	0	0	0	0	0	0	344100418
PAO IRRIGATION DIVISION NALGONDA		0	0	1468622	84524	0	0	1721483	0	0	0	0	0	0	3274629
PAO IRRIGATION DIVISION, MAHABOONNAGAR		0	0	0	0	0	0	0	4070890	0	0	0	0	0	4070890
PAO IRRIGATION NIZAMABAD		0	0	0	22276019	0	0	12145930	0	0	21300000	0	12996738	0	68718687
PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	0	0	281381	0	0	0	0	0	0	281381
PAO Irrigation Nirmal		0	0	0	0	11567381	0	0	0	0	0	0	0	0	11567381
PAO MEDAK(I W), MEDAK		0	0	0	5508821	0	0	41744150	0	32209762	0	19467560	44534287	0	143464580
Total:		55727181	61800381	30600224	143859119	299417381	112729381	182246008	91984573	49224076	21300000	125510182	71287646	0	1245686152

HOA 47020010125 12 530532

CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally	0	0	0	0	0	0	1723600	0	0	0	0	0	0	1723600
APAO Irrigation, Jagtial	0	0	0	0	0	0	7907170	0	0	0	0	0	0	7907170
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	0	22384250	0	5100000	0	0	0	0	27484250
APAO Irrigation, Kothagudem	0	0	0	0	0	7658475	0	0	0	0	0	0	0	7658475
APAO Irrigation, Vikarabad	0	0	0	0	0	7190236	0	0	0	0	0	0	0	7190236
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	0	1037178	2379206	0	0	0	0	0	0	3416384
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	1806499	0	0	6477242	0	0	0	0	0	0	0	8283741
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	16050000	0	0	0	0	0	0	0	0	0	16050000
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	2354800	0	0	0	0	0	0	2354800
Total:	0	0	1806499	16050000	0	22363131	36749026	0	5100000	0	0	0	0	82068656

HOA 47020010125 15 530531

CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	0	0	0	4000	0	0	0	0	0	0	0	0	0	4000
APAO Irrigation, Bhoopalapally	0	0	1182208	40741843	0	0	1456981	0	0	11955660	0	0	0	55336692
APAO Irrigation, Jagtial	0	0	0	0	0	15685650	28999990	13509672	3470598	11390859	0	0	0	73056769
APAO Irrigation, Kamareddy	0	0	0	0	0	0	518260	0	10265663	0	0	15066280	0	25850203
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	6807229	0	1204879	0	10754956	0	0	0	0	18767064
APAO Irrigation, Kothagudem	0	0	0	2481442	21894	0	0	0	0	0	0	0	0	2503336
APAO Irrigation, Mahabubabad	0	0	0	0	0	0	5118146	0	0	0	0	0	0	5118146
APAO Irrigation, Mancherial	0	0	0	0	0	0	220690	0	0	0	0	0	0	220690
APAO Irrigation, Nagarkurnool	0	0	0	623758	0	0	0	0	0	0	0	0	0	623758
APAO Irrigation, Peddapalli	0	0	0	0	0	0	0	0	0	17248744	0	0	0	17248744
APAO Irrigation, Sangareddy	0	39224543	0	0	0	0	6295578	0	4000105	23483723	0	0	0	73003949
APAO Irrigation, Suryapet	0	0	0	330000	0	0	1321537	0	0	39894788	41036301	0	0	82582626
APAO Irrigation, Vikarabad	0	0	0	56525	7209	0	0	0	0	0	0	0	0	63734
APAO Irrigation, Wanaparthy	0	0	0	1173711	0	0	6380866	0	0	0	0	0	0	7554577
APAO Irrigation, Waranagal	0	0	0	88008	0	1085011	8891336	0	0	0	0	0	0	10064355
PAO A M R P (SLBC), NALGONDA	0	0	0	0	0	0	0	0	2324413	0	0	0	0	2324413
PAO IRRIGATION KARIMNAGAR	66825766	1589173	3631245	0	0	0	1108902	0	0	0	0	52469345	0	125624431
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	3138294	21276317	0	40695879	0	21198614	0	0	0	0	86309104
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	0	0	0	0	0	8569341	0	8569341
PAO IRRIGATION DIVISION, MAHABOONNAGAR	13643570	0	11154241	1995582	0	0	415577	0	0	0	0	0	0	27208970
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	28516659	0	18083545	0	0	0	0	46600204
PAO Irrigation Nirmal	0	0	0	0	0	0	698726	0	39840334	0	0	0	0	40539060
PAO MEDAK(I W), MEDAK	0	0	0	0	0	0	2266865	0	0	0	0	0	0	2266865
PAO, PJP, Jogulamba Gadwal	0	0	0	909489	0	0	0	0	0	0	0	2446899	0	3356388
Total:	80469336	40813716	15967694	51542652	28112649	16770661	134110871	13509672	109938228	103973774	41036301	78551865	0	714797419

HOA 47020010125 15 530532

CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD

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	0	9178014	0	9178014
Total:	0	0	0	0	0	0	0	0	0	0	0	9178014	0	9178014

HOA 47020010125 16 530531

CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally	0	0	0	0	0	0	372965	0	0	0	0	0	0	372965
APAO Irrigation, Kamareddy	0	0	0	0	0	0	851226	0	0	0	0	0	0	851226
APAO Irrigation, Kothagudem	0	0	0	257411	0	0	1411283	0	0	0	0	0	0	1668694
APAO Irrigation, Siddipet	0	0	0	0	0	0	1254012	0	0	0	0	0	0	1254012
APAO Irrigation, Siricilla	0	0	0	0	0	0	112143	0	0	0	0	0	0	112143
APAO Irrigation, Suryapet	0	0	0	0	0	0	360786	0	0	0	0	0	0	360786
APAO Irrigation, Waranagal	0	0	0	0	161938	0	1111871	0	0	0	0	0	0	1273809
APAO Irrigation, Yadadri	0	0	0	0	0	0	693850	0	0	0	0	0	0	693850
PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	0	98835	0	4269672	1430429	0	0	0	0	0	0	5798936
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	0	0	160574	0	0	0	0	0	160574
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	425232	0	0	0	0	0	0	425232
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	48816	347876	0	0	0	0	0	0	396692
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	196964	0	0	1430056	0	0	0	0	0	0	1627020
PAO Irrigation Nirmal	0	0	0	0	0	0	63013	0	0	0	0	0	0	63013
PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	0	148191	0	0	0	0	0	0	148191
Total:	0	0	0	553210	161938	4318488	10012933	160574	0	0	0	0	0	15207143

HOA 47020010125 17 530531

CCO CHIEF ENGINEER, IRRIGATION, HYDERABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Bhoopalapally	0	0	0	0	0	0	508118	0	0	0	0	0	0	508118
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	0	667672	0	0	0	0	0	0	667672
APAO Irrigation, Kothagudem	0	0	0	0	12242878	0	4299753	0	0	0	0	0	0	16542631
APAO Irrigation, Mancherial	0	0	0	0	848212	0	0	0	0	0	0	0	0	848212
APAO Irrigation, Sangareddy	0	0	0	0	0	0	9679920	0	0	0	0	0	0	9679920
APAO Irrigation, Suryapet	0	0	0	0	0	0	591226	0	0	0	0	0	0	591226
APAO Irrigation, Wanaparthy	0	0	0	0	0	0	0	11913499	0	0	0	0	0	11913499
PAO A M R P (SLBC), NALGONDA	0	4557837	0	89878	0	0	4027190	0	0	0	0	0	0	8674905
PAO IRRIGATION DIVISION KHAMMAM	0	13123590	0	0	0	0	7118722	0	0	0	0	0	0	20242312
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	8451882	0	0	0	2713410	1964468	0	0	0	0	0	0	13129760
PAO IRRIGATION NIZAMABAD	0	37795535	0	167997	0	0	8097870	0	0	0	0	0	0	46061402
PAO Irrigation Nirmal	1948416	11724282	0	80183	4376625	0	10589638	0	0	0	0	0	0	28719144
PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	0	1382615	0	0	0	0	0	0	1382615
Total:	1948416	75653126	0	338058	17467715	2713410	48927192	11913499	0	0	0	0	0	158961416

HOA	47020079625 15 530531	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION KARIMNAGAR		0	0	0	0	0	0	6174	0	0	0	0	0	0	6174
PAO IRRIGATION DIVISION KHAMMAM		0	4690028	0	0	0	0	366871	0	0	0	0	0	0	5056899
Total:		0	4690028	8610554	0	0	25962594	13874921	0	0	0	0	0	0	53138097
HOA	47020079625 23 530531	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad		0	0	0	0	0	75532	0	0	0	0	0	0	0	75532
APAO Irrigation, Sangareddy		0	0	0	0	0	22171	0	0	0	0	0	0	0	22171
Total:		0	0	0	0	0	97703	0	0	0	0	0	0	0	97703
HOA	47050010125 05 530532	CCO	DIRECTOR GENERAL, WALAMTARI												
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	1917074	0	0	0	0	0	0	1917074
Total:		0	0	0	0	0	0	1917074	0	0	0	0	0	0	1917074
HOA	47110110325 05 530531	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial		0	0	0	0	0	12600	0	0	0	0	0	0	0	12600
PAO A M R P (SLBC), NALGONDA		0	0	0	0	0	0	13521302	0	0	0	0	0	0	13521302
PAO, PJP, Jogulamba Gadwal		8245810	0	0	0	0	4300779	27297794	0	0	0	0	0	0	39844383
Total:		8245810	0	0	0	0	4313379	40819096	0	0	0	0	0	0	53378285
HOA	50540333725 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) MEDAK (HYD)		0	0	0	0	0	0	0	0	0	0	0	24034106	0	24034106
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	0	0	0	0	0	0	0	0	0	413295538	0	413295538
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	0	0	0	0	0	0	0	533427282	0	533427282
APAO (R&B) TEKULAPALLY		0	0	0	0	0	0	0	0	0	0	0	205876078	0	205876078
APAO Roads & Buildings (R&B), Kamareddy		0	0	0	0	0	0	0	0	0	0	0	357225474	0	357225474
APAO Roads & Buildings (R&B), Nagarkurnool		0	0	0	0	0	0	0	0	0	0	0	2922258	0	2922258
APAO Roads & Buildings (R&B), Sangareddy		0	0	0	0	0	0	0	0	0	0	0	46752023	0	46752023
APAO Roads & Buildings (R&B), Siddipet		0	0	0	0	0	0	0	0	0	0	0	168724041	0	168724041
APAO Roads & Buildings (R&B), Vikarabad		0	0	0	0	0	0	0	0	0	0	0	310057448	0	310057448
APAO Roads & Buildings (R&B), Wanaparthy		0	0	0	0	0	0	0	0	0	0	0	72766106	0	72766106
APAO Roads & Buildings (R&B), Yadadri		0	0	0	0	0	0	0	0	0	0	0	44379832	0	44379832
PAO (R&B) MAHABOONNAGAR		0	0	0	0	0	0	0	0	0	0	0	126499089	0	126499089
PAO (R&B) NALGONDA		0	0	0	0	0	0	0	0	0	0	0	14698982	0	14698982
Total:		0	0	0	0	0	0	0	0	0	0	0	2318028257	0	2318028257
HOA	50540333725 20 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	0	0	0	0	0	0	0	7561404	0	0	7561404
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	0	0	0	0	0	0	0	0	1691209	0	0	1691209
APAO (R&B) TEKULAPALLY		0	0	0	0	0	0	0	0	0	0	8083490	0	0	8083490
APAO Roads & Buildings (R&B), Mahabubabad		0	0	0	0	0	0	324027	0	0	0	244115	0	0	568142
APAO Roads & Buildings (R&B), Siricilla		0	0	0	0	0	0	9124518	0	0	0	0	0	0	9124518
PAO (R&B) NALGONDA		0	0	0	0	389433	0	0	0	0	0	0	0	0	389433
Total:		0	0	0	0	389433	0	9448545	0	0	0	17580218	0	0	27418196
HOA	50540333725 30 530532	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
PAO (R&B) MAHABOONNAGAR		0	0	0	0	0	0	2498790	0	0	0	0	0	0	2498790
Total:		0	0	0	0	0	0	2498790	0	0	0	0	0	0	2498790
HOA	50540478912 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) TEKULAPALLY		0	117384131	0	0	18959294	15248533	1077834	14794800	7840884	0	3229388	8064149	0	186599013
Total:		0	117384131	0	0	18959294	15248533	1077834	14794800	7840884	0	3229388	8064149	0	186599013
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 (R&B) TEKULAPALLY		0	0	37473847	6059860	1540905	0	43276470	0	0	0	0	13494057	0	101845139
APAO Roads & Buildings (R&B), Adilabad		12219107	0	9607399	0	0	0	7149302	0	0	0	0	0	0	28975808
APAO Roads & Buildings (R&B), Bhoopalapally		0	15058675	0	99000	0	24009678	0	2489467	0	0	0	0	0	41656820
APAO Roads & Buildings (R&B), Komarambheem Asifabad		0	0	0	0	0	0	4915424	0	0	0	0	0	0	4915424
APAO Roads & Buildings (R&B), Kothagudem		0	0	20084647	0	0	0	0	0	0	0	0	0	0	20084647
APAO Roads & Buildings (R&B), Mulugu		0	0	0	0	0	0	0	0	0	0	17810946	9321854	0	27132800
Total:		12219107	15058675	67165893	6158860	1540905	24009678	55341196	2489467	0	0	17810946	22815911	0	224610638
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 Roads & Buildings (R&B), Wanaparthy		0	0	0	0	0	0	8711434	0	0	0	0	0	0	8711434
Total:		0	0	0	0	0	0	8711434	0	0	0	0	0	0	8711434
HOA	50540480003 29 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 Roads & Buildings (R&B), Jagtial		0	0	0	0	0	0	83515	0	0	0	0	0	0	83515
Total:		0	0	0	0	0	0	83515	0	0	0	0	0	0	83515

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	1007573	0	0	0	0	0	0	0	0	0	1007573
Total:		0	0	0	1007573	0	0	0	0	0	0	0	0	0	1007573
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) POCHAMPAD (NIZAMABAD)		36912222	0	0	0	0	0	0	0	0	0	0	0	0	36912222
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	0	0	0	6221378	0	0	0	0	0	6221378
APAO (R&B) TEKULAPALLY		4711701	0	0	0	0	0	0	0	0	3415377	0	0	0	8127078
APAO Roads & Buildings (R&B), Kamareddy		0	0	0	0	0	2675535	0	0	0	372938	0	0	0	3048473
APAO Roads & Buildings (R&B), Kothagudem		0	0	0	0	0	0	189812	0	0	0	0	627835	0	817647
APAO Roads & Buildings (R&B), Mahabubabad		1330364	0	0	0	0	0	0	0	0	0	0	0	0	1330364
APAO Roads & Buildings (R&B), Sangareddy		0	0	0	0	0	0	0	0	0	0	4776614	0	0	4776614
APAO Roads & Buildings (R&B), Siddipet		0	1423128	0	0	0	0	0	0	0	0	0	0	0	1423128
APAO Roads & Buildings (R&B), Suryapet		0	0	0	0	0	0	0	0	0	0	0	30347258	0	30347258
APAO Roads & Buildings (R&B), Yadadri		0	0	0	0	0	0	2788750	200592	375375	1421188	0	20194821	0	24980726
PAO (R&B) (NIRMAL)		0	0	0	0	0	13463350	99628	14131009	0	0	17227748	12134589	0	57056324
PAO (R&B) NALGONDA		0	0	0	0	0	0	708325	0	0	0	0	930657	0	1638982
Total:		42954287	1423128	0	0	0	16138885	3078190	21261304	375375	5209503	22004362	64235160	0	176680194
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	26860320	0	0	0	0	0	0	0	0	75909420	0	0	102769740
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	0	0	186882	18660977	29017336	39393320	0	1015812	0	0	0	88274327
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	0	116434497	0	0	0	0	42382199	0	0	158816696
APAO (R&B) TEKULAPALLY		0	31951374	19546170	4957737	10268334	0	468412	4238959	970992	0	0	0	0	72401978
APAO National Highways (NH), Karimnagar		0	0	0	0	0	36454999	42096781	20717766	0	0	0	47323692	0	146593238
APAO National Highways (NH), Nagarkurnool		0	0	0	0	14588762	34545982	0	0	0	0	33604308	0	0	82739052
APAO Roads & Buildings (R&B), Adilabad		0	0	0	0	0	0	2487911	0	0	0	0	0	0	2487911
APAO Roads & Buildings (R&B), Jagtial		0	0	0	0	0	0	0	45485864	0	0	0	0	0	45485864
APAO Roads & Buildings (R&B), Jangaon		0	0	0	22145758	0	81398028	0	0	0	0	0	2174638	0	105718424
APAO Roads & Buildings (R&B), Kamareddy		0	0	0	0	271313	69949229	0	0	0	0	12242445	0	0	82462987
APAO Roads & Buildings (R&B), Komarambheem Asifabad		0	0	0	0	0	24532367	19491032	0	0	0	0	0	0	44023399
APAO Roads & Buildings (R&B), Kothagudem		39543986	0	0	0	0	68471218	0	19165625	0	0	29531199	0	0	156712028
APAO Roads & Buildings (R&B), Mahabubabad		0	0	0	0	2363495	18920127	0	0	0	0	0	0	0	21283622
APAO Roads & Buildings (R&B), Medchal Malkajigiri		0	0	0	0	68560051	19524179	10147670	0	0	0	0	0	0	98231900
APAO Roads & Buildings (R&B), Mulugu		0	0	0	0	0	0	0	0	0	0	22583272	1357266	0	23940538
APAO Roads & Buildings (R&B), Nagarkurnool		0	0	0	0	0	15108457	98221897	0	0	0	47925171	0	0	161255525
APAO Roads & Buildings (R&B), Peddapalli		0	0	0	0	995158	0	0	0	0	0	885443	0	0	1880601
APAO Roads & Buildings (R&B), Sangareddy		0	35518776	55197576	0	0	22493576	0	0	0	0	0	0	0	113209928
APAO Roads & Buildings (R&B), Siddipet		0	12284408	0	0	0	0	3098467	0	0	0	0	15142092	0	30524967
APAO Roads & Buildings (R&B), Siricilla		0	0	0	0	0	44563061	0	33527228	0	0	0	0	0	78090289
APAO Roads & Buildings (R&B), Vikarabad		0	0	0	0	826542	48162167	0	16312486	21935543	0	0	0	0	87236738
APAO Roads & Buildings (R&B), Wanaparthy		0	0	0	0	0	22636666	0	0	0	0	0	0	0	22636666
APAO Roads & Buildings (R&B), Waranagal		0	32277817	0	0	0	0	0	0	0	0	0	1968100	0	34245917
APAO Roads & Buildings (R&B), Yadadri		0	0	26113161	36352200	0	25989234	0	0	0	0	0	0	0	88454595
APAO,(NH) NIZAMABAD		0	0	0	0	0	0	192017332	0	0	0	0	0	0	192017332
PAO (R&B) (NIRMAL)		0	0	0	0	25302862	25199823	2488262	0	0	0	0	0	0	52990947
PAO (R&B) , HANUMAKONDA		0	0	0	0	0	0	0	0	0	0	2944541	0	0	2944541
PAO (R&B) LMD		0	0	0	58164361	0	0	0	0	0	0	0	0	0	58164361
PAO (R&B) MAHABOONNAGAR		0	0	0	0	0	0	10616182	23911038	0	0	0	0	0	34527220
PAO (R&B) NALGONDA		0	51351642	0	15856388	0	96236647	19850634	24299134	0	0	17995012	94845997	0	320435454
PAO, NH(PROJ) RANGAREDDY		0	0	0	2320	148800	0	134721	31033	0	0	3256757	0	0	3573631
Total:		39543986	190244337	100856907	137478764	123512199	789281234	430136637	227082453	22906535	1015812	289259767	162811785	0	2514130416
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	0	0	0	7169346	0	0	36740035	1514718	8798489	0	54222588
APAO (R&B) POCHAMPAD (NIZAMABAD)		5214110	0	0	82949	15994784	0	66000	10042641	11165745	19405747	509703	28638298	0	91119977
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	8865978	0	15268064	42229840	85180616	0	73835328	-36916787	0	188463039
APAO (R&B) TEKULAPALLY		0	73110215	25298618	7415281	16264182	61106786	10990238	5768247	23888374	20874329	8592585	109079254	0	362388109
APAO Roads & Buildings (R&B), Adilabad		0	0	0	0	0	0	0	0	0	0	924000	31261291	0	32185291
APAO Roads & Buildings (R&B), Bhoopalapally		0	10554692	0	5866908	0	8724137	205753	0	0	0	0	0	0	25351490
APAO Roads & Buildings (R&B), Jagtial		0	28267946	0	381150	5843571	0	4331236	31539517	5276556	0	6226914	5794351	0	87661241
APAO Roads & Buildings (R&B), Jangaon		0	0	0	0	0	0	18319957	0	61781197	0	0	28680558	0	108781712
APAO Roads & Buildings (R&B), Jogulamba Gadwal		0	0	0	0	5749372	0	0	0	0	13471949	0	0	0	19221321
APAO Roads & Buildings (R&B), Kamareddy		0	1532591	9395996	40003725	1386830	63415712	4863053	83912457	38805726	27396600	7417892	-67416651	0	210713931
APAO Roads & Buildings (R&B), Komarambheem Asifabad		0	0	0	0	0	0	0	0	0	20211698	19610325	0	0	39822023
APAO Roads & Buildings (R&B), Kothagudem		0	10880855	79539089	32309566	0	0	2973200	38402617	14622500	26356979	189294220	148644391	0	543023417
APAO Roads & Buildings (R&B), Mahabubabad		1024128	0	0	9830840	0	0	3328607	15890575	0	0	31629988	15478110	0	77182248
APAO Roads & Buildings (R&B), Mancherial		0	0	0	0	0	13118663	66000	0	6629118	0	32904804	0	0	52718585
APAO Roads & Buildings (R&B), Medchal Malkajigiri		0	0	0	0	0	0	0	0	49350231	0	16480309	0	0	65830540
APAO Roads & Buildings (R&B), Mulugu		0	0	0	0	0	0	0	0	0	0	124633064	13236261	0	137869325

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 Roads & Buildings (R&B), Nagarkurnool	0	0	0	0	0	0	9183422	48601034	0	13567233	41221127	38865063	0	151437879	
APAO Roads & Buildings (R&B), Peddapalli	0	0	0	0	0	0	51970474	0	0	0	18065412	1409925	0	71445811	
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	4194280	0	0	17626123	-17626123	0	16332495	0	0	20526775	
APAO Roads & Buildings (R&B), Siddipet	15133940	0	0	0	468704	0	8241676	17405756	38337015	3864945	14009744	1990276	0	99452056	
APAO Roads & Buildings (R&B), Siricilla	0	0	0	0	22435547	0	1672210	7682899	0	0	70582207	136235920	0	238608783	
APAO Roads & Buildings (R&B), Suryapet	0	0	0	87795	1752933	39973836	0	0	0	62777464	4470954	0	0	109062982	
APAO Roads & Buildings (R&B), Vikarabad	0	0	0	0	5370155	0	21671203	25065201	0	0	16691490	-9151981	0	59646068	
APAO Roads & Buildings (R&B), Wanaparthy	0	4753405	0	0	0	0	739839	0	0	0	0	117085860	0	122579104	
APAO Roads & Buildings (R&B), Waranagal	33390277	0	12241608	0	13383338	0	23030366	6478008	0	0	2733073	26839275	0	118095945	
APAO Roads & Buildings (R&B), Yadadri	265536450	0	12445673	0	0	127496920	130746697	0	139749942	36773430	308570	0	0	713057682	
PAO (R&B) (NIRMAL)	0	0	0	99000	885213	0	442758	0	0	0	1846218	1800000	0	5073189	
PAO (R&B) , HANUMAKONDA	0	0	0	0	15728099	66000	495000	0	0	7155573	0	19946955	0	43391627	
PAO (R&B) LMD	30465197	0	0	17213768	0	0	41424588	0	0	6843575	43540507	75376853	0	214864488	
PAO (R&B) MAHABOBNAGAR	1724060	0	0	0	586096	26785712	1054744	0	0	0	2063240	123049737	0	155263589	
PAO (R&B) NALGONDA	0	0	0	10558361	7966194	0	8787787	0	15432324	0	34408102	0	0	77152768	
Total:	352488162	129099704	138920984	123849343	126875276	340687766	367042218	350644915	472593221	295439557	779846989	818725448	0	4296213583	
HOA	50540480025 07 530532	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (R&B) RANGAREDDY (HYD)	0	0	0	0	0	0	1148084	0	0	0	0	0	0	1148084	
APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	0	0	0	0	0	1331237	0	0	0	0	0	0	1331237	
APAO Roads & Buildings (R&B), Yadadri	70000000	0	200000000	262296	11429631	1858152	2708237	0	0	100000000	262187298	0	0	648445614	
PAO (R&B) MAHABOBNAGAR	0	0	0	0	0	0	5917485	0	0	181073135	78039900	0	0	265030520	
Total:	70000000	0	200000000	262296	11429631	1858152	11105043	0	0	281073135	340227198	0	0	915955455	
HOA	50540480025 08 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 Roads & Buildings (R&B), Adilabad	0	0	0	0	0	0	1985338	0	0	0	9430975	0	0	11416313	
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	0	0	0	0	0	0	0	0	29761044	0	0	29761044	
PAO (R&B) (NIRMAL)	0	0	0	0	0	0	132000	0	0	0	132000	0	0	264000	
Total:	0	0	0	0	0	0	2117338	0	0	0	39324019	0	0	41441357	
HOA	50540480025 33 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) HYDERABAD	0	0	0	0	4280167	0	5949024	0	0	0	0	0	0	10229191	
APAO (R&B) MEDAK (HYD)	0	0	0	0	371470	0	14898808	0	0	0	0	46101762	0	61372040	
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	0	0	99000	0	53911102	297000	0	-51917106	2310985	27265195	2088843	0	34055019	
APAO (R&B) RANGAREDDY (HYD)	0	0	0	0	0	0	1422443	0	0	0	30299418	0	0	31721861	
APAO (R&B) TEKULAPALLY	0	0	3656131	0	0	0	9055736	36990973	0	0	27789023	-68436127	0	9055736	
APAO Roads & Buildings (R&B), Adilabad	0	0	0	0	1246398	0	6483989	0	0	0	99000	0	0	7829387	
APAO Roads & Buildings (R&B), Jagtial	0	0	0	0	0	0	0	0	0	0	9406792	0	0	9406792	
APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	0	0	0	495000	0	19873655	0	0	0	17324761	31750706	0	69444122	
APAO Roads & Buildings (R&B), Kamareddy	0	11294596	0	10518830	3947275	22259534	8568129	0	3820851	0	14163690	-30308386	0	44264519	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	0	0	0	0	0	0	0	165000	0	0	165000	
APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	0	0	0	8390913	9044611	0	0	0	0	17435524	
APAO Roads & Buildings (R&B), Mancherial	0	0	0	0	0	0	0	0	0	0	165000	0	0	165000	
APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	0	0	0	0	0	0	0	30066169	0	0	0	30066169	
APAO Roads & Buildings (R&B), Nagarkurnool	8990544	0	0	0	1719351	0	9947126	0	33768638	6806994	0	0	0	61232653	
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	0	165000	0	0	0	495000	0	0	660000	
APAO Roads & Buildings (R&B), Siddipet	12928789	12193840	0	0	0	0	4134795	4961060	0	0	5409202	-11830358	0	27797328	
APAO Roads & Buildings (R&B), Siricilla	0	0	0	0	0	0	1070957	42759337	0	12596528	22740647	0	0	79167469	
APAO Roads & Buildings (R&B), Vikarabad	0	0	0	12379700	0	15913023	0	15977836	34988953	0	0	0	0	79259512	
APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	0	0	0	611032	0	0	0	231000	0	0	842032	
PAO (R&B) (NIRMAL)	0	0	0	0	597790	0	0	0	0	0	298131	66600	0	962521	
PAO (R&B) , HANUMAKONDA	23229740	0	0	12482210	994978	35800026	726000	0	29889870	0	347600	0	0	103470424	
PAO (R&B) LMD	0	0	0	0	139122	0	0	0	0	0	0	0	0	139122	
PAO (R&B) MAHABOBNAGAR	0	0	0	0	198000	0	0	0	0	23514421	0	0	0	23712421	
PAO (R&B) NALGONDA	0	0	0	0	0	0	2622347	0	0	0	3737515	0	0	6359862	
Total:	45149073	23488436	3656131	35479740	13989551	127883685	85826041	109080119	59595817	75295097	159936974	-30566960	0	708813704	
HOA	50540480025 36 530531	CCO	THE CHIEF ENGINEER (R&B),P.P.P, OFFICE OF THE ENGINEER-IN-CHIEF (R&B), V FLOOR, ERRUM MANZIL,												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (R&B) HYDERABAD	9611100	0	0	0	2073092	0	0	16874397	0	26209113	0	0	0	54767702	
Total:	9611100	0	0	0	2073092	0	0	16874397	0	26209113	0	0	0	54767702	
HOA	50540480025 36 530532	CCO	THE CHIEF ENGINEER (R&B),P.P.P, OFFICE OF THE ENGINEER-IN-CHIEF (R&B), V FLOOR, ERRUM MANZIL,												
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO (R&B) NALGONDA	0	0	0	0	0	0	11382750	0	0	0	22285560	57261300	0	90929610	
Total:	0	0	0	0	0	0	11382750	0	0	0	22285560	57261300	0	90929610	
HOA	50540480025 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) TEKULAPALLY	0	0	16429131	3639346	26193487	8723967	6224412	0	3473048	0	9278072	121852762	0	195814225	
APAO Roads & Buildings (R&B), Adilabad	0	4224924	0	0	2318434	0	0	0	0	0	0	0	0	6543358	
APAO Roads & Buildings (R&B), Jagtial	0	0	0	0	0	0	0	0	0	0	4603618	0	0	4603618	
APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	398300000	808300000	0	0	0	0	0	375000000	0	1581600000	

HOA	50540480025 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 Roads & Buildings (R&B), Peddapalli		0	0	0	0	0	0	0	0	90542180	0	0	0	0	90542180
APAO Roads & Buildings (R&B), Sangareddy		0	0	0	0	1205191	0	0	0	19300792	0	0	0	0	20505983
Total:		0	4224924	16429131	3639346	428017112	817023967	6224412	0	113316020	0	13881690	496852762	0	1899609364
HOA	50540480025 39 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), Kothagudem		0	0	0	0	0	0	0	0	6998680	0	0	0	0	6998680
Total:		0	0	0	0	0	0	0	0	6998680	0	0	0	0	6998680
HOA	50540480025 41 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 Roads & Buildings (R&B), Siddipet		0	0	0	113125619	0	0	462000	0	0	0	0	0	0	113587619
Total:		0	0	0	113125619	0	0	462000	0	0	0	0	0	0	113587619
HOA	50540480025 42 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)	53031888	0	0	0	0	429000	0	0	0	0	0	361944	0	0	53822832
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	0	0	0	79030	0	0	132000	0	0	0	314394	0	0	525424
APAO (R&B) RANGAREDDY (HYD)	0	0	0	0	33795918	0	34892630	0	0	0	0	0	0	0	68688548
APAO (R&B) TEKULAPALLY	0	0	0	0	0	0	0	5977959	0	0	0	0	0	0	5977959
APAO Roads & Buildings (R&B), Adilabad	0	0	0	0	0	0	0	0	0	0	10747561	17631305	0	0	28378866
APAO Roads & Buildings (R&B), Jangaon	0	0	0	0	0	0	0	0	0	0	0	0	9363596	0	9363596
APAO Roads & Buildings (R&B), Kamareddy	0	0	0	0	0	0	24947298	0	0	0	9901512	0	0	0	34848810
APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	0	0	0	0	0	0	0	37623253	594000	0	0	38217253
APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	0	0	0	924522	0	0	0	0	0	0	924522
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	0	0	0	0	0	0	0	0	0	4611659	0	0	4611659
APAO Roads & Buildings (R&B), Siddipet	0	0	0	0	0	0	50904000	0	0	0	0	0	0	0	50904000
APAO Roads & Buildings (R&B), Siricilla	0	0	0	0	0	0	0	0	0	0	0	0	15233209	0	15233209
APAO Roads & Buildings (R&B), Suryapet	0	0	0	0	0	65495878	0	0	0	0	0	0	0	0	65495878
APAO Roads & Buildings (R&B), Vikarabad	0	0	0	0	0	0	0	0	46713638	15390386	0	0	0	0	62104024
APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	0	0	0	0	0	13310146	0	0	0	47122089	0	60432235
APAO Roads & Buildings (R&B), Waranagal	0	0	0	0	0	0	9143264	0	0	0	0	12605032	0	0	21748296
PAO (R&B) (NIRMAL)	0	0	0	0	0	0	0	0	0	0	0	66000	0	0	66000
PAO (R&B) , HANUMAKONDA	0	0	0	0	0	9503	0	0	0	0	0	0	0	0	9503
PAO (R&B) LMD	0	28467604	0	0	0	0	0	0	0	0	0	0	34071846	0	62539450
PAO (R&B) MAHABOONNAGAR	0	0	0	0	0	0	27925185	0	0	0	0	759000	0	0	28684185
Total:	53031888	28467604	0	33874948	65934381	147812377	7034481	60023784	15390386	58272326	36943334	105790740	0	0	612576249
HOA	50540480025 43 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) RANGAREDDY (HYD)		0	0	0	102000	7054931	0	187917969	76409407	42012834	12479422	874933	259470249	0	586321745
Total:		0	0	0	102000	7054931	0	187917969	76409407	42012834	12479422	874933	259470249	0	586321745
HOA	50540480025 43 530532	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) RANGAREDDY (HYD)	35861918	103727853	55665741	16863078	92506353	0	68936205	126000	112731914	10134687	230970509	22067502	0	0	749591760
APAO Roads & Buildings (R&B), Sangareddy	0	0	25575768	36081772	0	0	80278049	20355583	4208682	25720542	0	14068118	0	0	206288514
Total:	35861918	103727853	81241509	52944850	92506353	0	80278049	89291788	4334682	138452456	10134687	245038627	22067502	0	955880274
HOA	50540480025 46 530531	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Pochampad, Nizamabad		0	0	0	7698101	1169840	0	0	1990633	0	0	0	0	0	10858574
APAO (PR) Ranga Reddy Dist		0	0	0	0	0	0	76011	0	0	0	0	0	0	76011
APAO (PR), PJP, Jogulamba Gadwal		0	0	0	0	2906957	0	0	0	0	0	0	0	0	2906957
APAO Panchayat Raj (PR), Jagtial		0	0	0	0	755965	0	0	0	0	0	0	0	0	755965
APAO Panchayat Raj (PR), Kamareddy		0	0	0	0	4611001	0	6002991	0	0	7054176	0	0	0	17668168
APAO Panchayat Raj (PR), Sangareddy		0	0	0	0	655562	0	0	0	0	0	0	0	0	655562
APAO Panchayat Raj (PR), Suryapet		0	0	0	0	3687891	0	0	0	0	0	0	0	0	3687891
APAO Panchayat Raj (PR), Vikarabad		0	0	0	0	32662	10174006	0	0	7079928	0	367872	0	0	17654468
PAO (PR) MAHABOONNAGAR		0	0	0	0	3026741	0	0	0	26427	0	0	0	0	3053168
Total:	0	0	0	7698101	16846619	10174006	6079002	1990633	7106355	7054176	367872	0	0	0	57316764
HOA	50548000125 04 530531	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), OFFICE OF THE ENGINEER-IN- CHIEF(R&B), IV FLOOR, ERRAM MANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	0	0	0	0	0	0	14307034	0	0	14307034
APAO Roads & Buildings (R&B), Medchal Malkajigiri		0	0	0	0	0	0	913660	0	0	0	0	0	0	913660
Total:		0	0	0	0	0	0	913660	0	0	0	14307034	0	0	15220694
HOA	50548000125 04 530532	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), 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), Vikarabad		0	0	0	0	0	0	6416127	0	0	0	0	0	0	6416127
Total:		0	0	0	0	0	0	6416127	0	0	0	0	0	0	6416127
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) POCHAMPAD (NIZAMABAD)		0	0	0	0	0	0	0	0	0	0	0	27671856	0	27671856
APAO (R&B) TEKULAPALLY		0	0	0	0	0	10417242	1497570	0	24093481	54000	6053110	8900358	0	51015761
APAO Roads & Buildings (R&B), Jangaon		0	0	0	0	0	0	0	0	0	0	0	14178735	0	14178735
APAO Roads & Buildings (R&B), Jogulamba Gadwal		0	0	0	99000	297000	0	2861412	0	3733748	0	0	0	0	6991160
APAO Roads & Buildings (R&B), Komarambheem Asifabad		0	0	0	31578370	0	0	20334264	0	0	18376679	0	0	0	70289313

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 Roads & Buildings (R&B), Mahabubabad		0	0	0	0	987242	0	346506	0	0	14020525	7100614	52500	0	22507387
APAO Roads & Buildings (R&B), Mancherial		0	0	0	75339544	0	0	0	0	0	0	7113824	0	0	82453368
APAO Roads & Buildings (R&B), Medchal Malkajigiri		0	6261230	0	36401538	5437123	0	9355553	0	32992893	0	10186264	38495992	0	139130593
APAO Roads & Buildings (R&B), Peddapalli		0	0	0	0	0	0	0	9219021	0	0	0	20697405	0	29916426
APAO Roads & Buildings (R&B), Sangareddy		0	0	0	0	857063	0	0	33516258	0	0	0	0	0	34373321
APAO Roads & Buildings (R&B), Waranagal		0	0	0	0	0	0	5947509	0	0	0	0	0	0	5947509
APAO Roads & Buildings (R&B), Yadadri		0	0	0	0	0	0	0	0	0	5050279	0	0	0	5050279
PAO (R&B) , HANUMAKONDA		6261438	0	87912868	0	51502304	0	68680996	0	25687859	0	95119837	1994917	0	337160219
PAO (R&B) LMD		0	0	0	85000	14218878	0	15583429	0	0	0	0	0	0	29887307
PAO (R&B) MAHABOBNAGAR		0	0	0	0	0	0	0	0	30053407	14890621	0	0	0	44944028
Total:		6261438	6261230	87912868	143503452	73299610	10417242	124607239	42735279	116561388	52392104	125573649	111991763	0	901517262
HOA	50548080025 05 500503	CCO	THE ENGINEER-IN- CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN- CHIEF (R&B) V FLOOR, ERRUMMANZIL												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) MEDAK (HYD)		0	0	0	0	0	0	0	0	100000000	0	0	150000000	0	250000000
Total:		0	0	0	0	0	0	0	0	100000000	0	0	150000000	0	250000000
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 Roads & Buildings (R&B), Jogulamba Gadwal		0	0	0	0	2638335	0	0	0	0	0	0	0	0	2638335
APAO Roads & Buildings (R&B), Siddipet		0	0	0	0	0	0	300000000	300000000	50000000	0	0	300000000	0	950000000
PAO (R&B) , HANUMAKONDA		0	0	0	0	0	0	0	0	0	0	0	1165000	0	1165000
Total:		0	0	0	0	2638335	0	300000000	300000000	50000000	0	0	301165000	0	953803335
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	29010605	11043936	0	-3262264	0	36792277
APAO (R&B) POCHAMPAD (NIZAMABAD)		187578201	0	0	0	0	0	10380017	0	115059449	37543439	214537	-269828724	0	80946919
APAO (R&B) RANGAREDDY (HYD)		130353613	0	0	0	0	0	0	0	42671876	14652008	85104163	-238276901	0	34504759
APAO (R&B) TEKULAPALLY		0	66702446	0	0	0	0	0	0	5399612	0	1318036	-73420094	0	0
APAO Roads & Buildings (R&B), Adilabad		23580948	64657520	0	99000	462000	0	986370	0	0	0	293700	0	0	90079538
APAO Roads & Buildings (R&B), Bhoopalapally		0	0	0	0	0	0	0	0	14338517	0	0	0	0	14338517
APAO Roads & Buildings (R&B), Kamareddy		51108731	0	0	0	1365447	0	0	0	23768986	7940920	1716624	-37248716	0	48651992
APAO Roads & Buildings (R&B), Mancherial		31551999	0	0	0	0	0	0	0	0	0	0	0	0	31551999
APAO Roads & Buildings (R&B), Sangareddy		0	0	0	0	0	0	0	0	17626123	0	0	-17626123	0	0
APAO Roads & Buildings (R&B), Siddipet		5582255	0	0	0	0	36916771	0	0	0	43924562	20372040	-64441804	0	42353824
APAO Roads & Buildings (R&B), Suryapet		0	0	0	0	0	0	0	0	37501122	0	0	0	0	37501122
APAO Roads & Buildings (R&B), Vikarabad		71583204	0	0	31531013	0	26456337	6591204	0	25710601	32969524	0	-182298368	0	12543515
APAO Roads & Buildings (R&B), Wanaparthy		28161642	0	0	0	0	0	0	18026293	0	0	0	-42909893	0	3278042
APAO Roads & Buildings (R&B), Yadadri		10406316	0	0	0	0	0	0	0	14111380	0	0	0	0	24517696
PAO (R&B) LMD		28993753	0	0	0	0	0	0	0	0	0	0	0	0	28993753
PAO (R&B) MAHABOBNAGAR		0	60125000	0	0	0	0	0	0	0	0	11144924	-71269924	0	0
PAO (R&B) NALGONDA		0	0	0	0	0	0	0	0	21755806	0	0	0	0	21755806
Total:		568900662	191484966	0	31630013	1827447	63373108	17957591	18026293	346954077	148074389	120164024	-1000582811	0	507809759
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	3041486	0	0	0	0	0	0	0	0	3041486
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	0	0	0	0	5627477	0	0	0	0	0	0	5627477
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	0	0	2681266	0	0	11110008	5493002	0	0	19284276
APAO (R&B) TEKULAPALLY		10393047	65854886	0	0	52971543	0	13825543	0	0	13983947	198000	14240856	0	171467822
APAO Roads & Buildings (R&B), Adilabad		0	0	0	0	0	0	0	0	0	0	3618251	0	0	3618251
APAO Roads & Buildings (R&B), Bhoopalapally		5520695	8092012	0	106609	20989175	4128460	4512635	5686034	67934570	0	0	0	0	116970190
APAO Roads & Buildings (R&B), Jagtial		0	0	0	0	0	0	5000000	0	0	0	0	0	0	5000000
APAO Roads & Buildings (R&B), Kamareddy		0	0	0	0	1446216	0	0	0	0	0	0	0	0	1446216
APAO Roads & Buildings (R&B), Kothagudem		0	53625452	0	14745445	59261929	42892122	52534987	0	189042	15895755	0	0	0	239144732
APAO Roads & Buildings (R&B), Mahabubabad		0	0	0	0	2851298	0	0	0	0	0	0	0	0	2851298
APAO Roads & Buildings (R&B), Mancherial		0	0	0	155841	0	39875035	38968	0	0	0	3600809	0	0	43670653
APAO Roads & Buildings (R&B), Mulugu		0	0	0	0	0	0	0	0	0	6347117	0	0	0	6347117
APAO Roads & Buildings (R&B), Nagarkurnool		1570478	9444578	0	2611721	0	0	170652	0	0	0	0	0	0	13797429
APAO Roads & Buildings (R&B), Peddapalli		13097346	0	16125572	0	18292564	0	9683417	58037547	40707291	0	21368598	0	0	177312335
APAO Roads & Buildings (R&B), Siddipet		0	0	0	3774788	2669288	0	0	0	0	0	501096	0	0	6945172
APAO Roads & Buildings (R&B), Siricilla		0	3623657	0	0	2156460	0	0	0	0	0	0	0	0	5780117
APAO Roads & Buildings (R&B), Suryapet		5557908	2151593	0	2805027	5812094	0	990001	0	0	0	0	0	0	17316623
APAO Roads & Buildings (R&B), Vikarabad		0	0	0	0	4502197	7991562	7089006	0	0	0	13744757	2127015	0	35454537
APAO Roads & Buildings (R&B), Yadadri		0	0	0	0	3111856	0	2292017	0	0	0	0	0	0	5403873
PAO (R&B) LMD		14847638	16372030	38104777	19258167	24568224	0	41698902	0	62200634	0	178481951	0	0	395532323
PAO (R&B) MAHABOBNAGAR		2259782	0	2178356	3993882	11387783	0	0	0	0	0	3726136	0	0	23545939
PAO (R&B) NALGONDA		0	0	0	0	0	0	1054146	0	0	0	11051940	0	0	12106086
Total:		53246894	159164208	56408705	47451480	213062113	94887179	147199017	63723581	171031537	47336827	241784540	16367871	0	1311663952
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 Irrigation, Wanaparthy		0	0	0	0	0	0	0	0	0	0	0	605000	0	605000
APAO Irrigation, Yadadri		0	0	0	0	0	0	0	0	0	0	0	600000	0	600000
APAO Roads & Buildings (R&B), Yadadri		0	0	0	0	0	0	0	0	0	212000	0	0	0	212000
PAO IRRIGATION DIVISION HYDERABAD		0	0	0	0	0	0	0	0	0	0	0	400000	0	400000

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				
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	0	0	0	0	0	295000	0	295000				
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	0	0	1500000	0	0	0	1500000				
Total:	0	0	0	0	0	0	0	0	0	1712000	0	1900000	0	3612000				
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 IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	0	0	0	0	600000	0	0	600000				
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	0	0	0	0	0	600000	0	600000				
Total:	0	0	0	0	0	0	0	0	0	0	600000	600000	0	1200000				
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				
APAO Irrigation, Kothagudem	0	0	0	0	0	0	0	0	0	0	0	80000	0	80000				
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	0	0	0	0	195000	0	0	195000				
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	0	0	0	0	80000	0	80000				
Total:	0	0	0	0	0	0	0	0	0	0	195000	160000	0	355000				
HOA	761000204	12	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, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	0	0	0	0	50000	0	50000				
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	0	0	0	0	0	0	50000	0	50000				
Total:	0	0	0	0	0	0	0	0	0	0	0	100000	0	100000				
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	5000	7500	5000	0	0	0	0	0	0	0	5000	0	22500				
APAO (R&B) TEKULAPALLY	0	0	0	0	0	0	0	0	120000	0	0	0	0	120000				
APAO Finance & Corporations, Adilabad	0	0	0	0	0	0	7500	0	0	0	0	0	0	7500				
APAO Finance & Corporations, Jagtial	0	0	0	0	0	0	0	7500	0	0	0	0	0	7500				
APAO Finance & Corporations, Jangaon	0	0	0	0	7500	0	7500	0	0	0	0	0	0	15000				
APAO Finance & Corporations, Peddapalli	0	0	0	0	0	0	7500	0	0	0	0	0	0	7500				
APAO Finance & Corporations, Siricilla	0	0	0	0	0	0	5000	0	0	0	0	0	0	5000				
APAO Finance & Corporations, Wanaparthy	0	0	0	0	0	0	0	5000	0	0	0	0	0	5000				
APAO Finance & Corporations, Yadadri	0	0	0	0	7500	0	0	7500	0	0	0	0	0	15000				
APAO Irrigation, Adilabad	0	5000	0	0	0	0	105000	0	0	0	0	0	0	110000				
APAO Irrigation, Bhoopalapally	0	0	0	0	0	0	52500	10000	0	0	0	0	0	62500				
APAO Irrigation, Jagtial	0	0	0	0	0	0	97500	37500	0	0	0	0	0	135000				
APAO Irrigation, Jangaon	0	0	0	0	0	0	0	0	20000	0	0	25000	0	45000				
APAO Irrigation, Kamareddy	0	0	0	0	0	10000	32500	0	12500	0	0	0	0	55000				
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	0	20000	7500	0	0	0	0	0	27500				
APAO Irrigation, Kothagudem	0	0	0	0	0	10000	115000	10000	22500	32500	0	0	0	190000				
APAO Irrigation, Mahabubabad	0	0	0	0	0	0	43500	0	17500	0	0	0	0	61000				
APAO Irrigation, Mancherla	0	0	0	0	0	90000	0	0	0	0	0	0	0	90000				
APAO Irrigation, Nagarkurnool	0	0	0	0	0	0	0	17500	35000	0	0	0	0	52500				
APAO Irrigation, Peddapalli	0	0	0	5000	0	0	82500	0	0	0	0	0	0	87500				
APAO Irrigation, Sangareddy	0	0	0	22500	0	10000	7500	0	0	0	0	0	0	40000				
APAO Irrigation, Siddipet	0	0	0	0	0	52500	55000	17500	0	0	0	0	0	125000				
APAO Irrigation, Suryapet	0	0	5000	0	0	15000	87500	0	12500	0	0	5000	0	125000				
APAO Irrigation, Vikarabad	0	0	0	0	0	0	0	15000	0	0	0	0	0	15000				
APAO Irrigation, Wanaparthy	0	7500	0	0	7500	0	0	0	30000	0	0	0	0	45000				
APAO Irrigation, Waranagal	0	0	0	0	0	0	75000	0	12500	0	0	0	0	87500				
APAO Irrigation, Yadadri	0	0	0	0	0	5000	15000	0	15000	0	0	7500	0	42500				
APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	0	0	0	20000	0	0	0	0	0	0	20000				
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	0	0	0	0	82500	0	0	0	0	0	0	82500				
APAO Roads & Buildings (R&B), Sangareddy	0	7500	0	0	0	0	0	0	0	0	0	0	0	7500				
APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	0	0	0	5000	0	0	0	0	0	0	5000				
APAO Roads & Buildings (R&B), Yadadri	0	0	0	0	0	0	52500	0	0	0	0	0	0	52500				
APAO, SRSP (FINANCE), WARANGAL	0	0	0	0	0	0	15000	0	0	0	0	0	0	15000				
PAO (R&B) MAHABOONNAGAR	0	0	0	0	0	0	85000	0	0	0	0	0	0	85000				
PAO (R&B) NALGONDA	0	0	0	0	0	0	115000	0	0	0	0	0	0	115000				
PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	0	0	0	0	25000	0	0	0	0	0	0	25000				
PAO IRRIGATION KARIMNAGAR	0	5000	0	17500	0	0	192500	37500	0	0	0	0	0	252500				
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	12500	52500	175000	20000	37500	0	0	10000	0	307500				
PAO IRRIGATION DIVISION KHAMMAM	5000	10000	5000	82500	0	0	160000	20000	215000	20000	0	0	0	517500				
PAO IRRIGATION DIVISION NALGONDA	0	0	0	47500	0	0	192500	82500	42500	37500	0	57500	0	460000				
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	27500	0	25000	0	47500	10000	7500	0	0	0	0	117500				
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	0	190000	22500	0	0	0	15000	0	227500				
PAO IRRIGATION RANGA REDDY DISTRICT	0	5000	0	5000	7500	22500	112500	60000	7500	10000	0	10000	0	240000				
PAO Irrigation Nirmal	0	0	0	0	0	0	235000	0	0	0	0	0	0	235000				
PAO MEDAK(I W), MEDAK	0	0	0	0	0	60000	0	0	0	0	0	0	0	60000				
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	7500	7500	0	0	0	0	0	7500	0	0	0	0	22500				
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	15000	7500	0	0	0	0	0	22500				
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	0	37500	0	0	0	0	0	0	37500				
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	0	0	0	0	0	7500	0	7500				
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	12500	0	7500	0	0	0	0	0	0	0	0	0	20000				
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	0	0	0	7500	0	0	0	0	0	0	7500				
PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	0	17500	35000	0	0	0	0	0	52500				
Total:	5000	65000	52500	192500	67500	327500	2598500	430000	615000	100000	0	142500	0	4596000				

HOA	761000800	05 001	CCO	FINANCE - HOD SECRETARY, FINANCE	TELANGANA SECRETARIAT,	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	0	0	0	0	0	0	0	0	200000	0	200000
Total:						0	0	0	0	0	0	0	0	0	0	0	0	200000	0	200000
HOA	761000800	10 001	CCO	FINANCE - HOD SECRETARY, FINANCE	TELANGANA SECRETARIAT,															
SOURCE	PAO IRRIGATION DIVISION HYDERABAD					0	0	0	0	0	0	0	0	0	7500	0	0	0	0	7500
Total:						0	0	0	0	0	0	0	0	0	7500	0	0	0	0	7500