

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			2270900	2281397	2422832	2244020	2230310	2289790	0	0	0	0	0	0	0	13739249				
PAO IRRIGATION DIVISION NALGONDA			35031108	37185112	37025445	35010625	36835304	37393173	0	0	0	0	0	0	0	218480767				
Total:			37302008	39466509	39448277	37254645	39065614	39682963	0	0	0	0	0	0	0	232220016				
HOA	270001800	09 010012	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA																
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
APAO Irrigation, Yadadri			6000	6000	5097	6000	4000	4903	0	0	0	0	0	0	0	32000				
PAO IRRIGATION DIVISION NALGONDA			34388	85157	124388	34388	34388	34028	0	0	0	0	0	0	0	346737				
Total:			40388	91157	129485	40388	38388	38931	0	0	0	0	0	0	0	378737				
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			408617	410329	999151	404806	402394	474292	0	0	0	0	0	0	0	3099589				
PAO IRRIGATION DIVISION NALGONDA			12501914	9848015	7312165	7300040	7644153	7082292	0	0	0	0	0	0	0	51688579				
Total:			12910531	10258344	8311316	7704846	8046547	7556584	0	0	0	0	0	0	0	54788168				
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			0	0	0	0	0	293	0	0	0	0	0	0	0	293				
Total:			0	0	0	0	0	293	0	0	0	0	0	0	0	293				
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			249208	250356	265882	246312	244777	251571	0	0	0	0	0	0	0	1508106				
PAO IRRIGATION DIVISION NALGONDA			3584317	3842113	3858880	3595309	3835245	3864702	0	0	0	0	0	0	0	22580566				
Total:			3833525	4092469	4124762	3841621	4080022	4116273	0	0	0	0	0	0	0	24088672				
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			294426	0	0	0	0	0	0	0	0	0	0	0	0	294426				
PAO IRRIGATION DIVISION NALGONDA			47631	399950	600000	400680	0	261573	0	0	0	0	0	0	0	1709834				
Total:			342057	399950	600000	400680	0	261573	0	0	0	0	0	0	0	2004260				
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	73940	259952	256428	0	0	0	0	0	0	0	0	0	590320				
PAO IRRIGATION DIVISION NALGONDA			0	2038154	2512137	1233751	299741	5553500	0	0	0	0	0	0	0	11637283				
Total:			0	2112094	2772089	1490179	299741	5553500	0	0	0	0	0	0	0	12227603				
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			5200	20800	0	38675	41665	31200	0	0	0	0	0	0	0	137540				
Total:			5200	20800	0	38675	41665	31200	0	0	0	0	0	0	0	137540				
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	20800	67275	0	0	0	0	0	0	0	0	88075				
Total:			0	0	0	20800	67275	0	0	0	0	0	0	0	0	88075				
HOA	270001800	09 060	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA																
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
APAO Irrigation, Yadadri			0	0	88113	0	0	32139	0	0	0	0	0	0	0	120252				
PAO IRRIGATION DIVISION NALGONDA			0	0	1340563	0	0	1456598	0	0	0	0	0	0	0	2797161				
Total:			0	0	1428676	0	0	1488737	0	0	0	0	0	0	0	2917413				
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				
PAO IRRIGATION DIVISION NALGONDA			0	0	0	0	0	270226	0	0	0	0	0	0	0	270226				
Total:			0	0	0	0	0	270226	0	0	0	0	0	0	0	270226				
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			1744	36585	1396	58549	27079	12721	0	0	0	0	0	0	0	138074				
Total:			1744	36585	1396	58549	27079	12721	0	0	0	0	0	0	0	138074				
HOA	270001800	09 130132	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA																
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
PAO IRRIGATION DIVISION NALGONDA			0	0	0	0	12000	50070	0	0	0	0	0	0	0	62070				
Total:			0	0	0	0	12000	50070	0	0	0	0	0	0	0	62070				
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				
PAO IRRIGATION DIVISION NALGONDA			0	0	0	0	0	1633594	0	0	0	0	0	0	0	1633594				
Total:			0	0	0	0	0	1633594	0	0	0	0	0	0	0	1633594				
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	821	464	0	0	0	0	0	0	0	0	0	1285				
PAO IRRIGATION DIVISION NALGONDA			16902	84935	134000	236645	43183	141749	0	0	0	0	0	0	0	657414				
Total:			16902	84935	134821	237109	43183	141749	0	0	0	0	0	0	0	658699				
HOA	270001800	09 140141	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA																
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
APAO Irrigation, Yadadri			0	0	0	0	0	11034	0	0	0	0	0	0	0	11034				
PAO IRRIGATION DIVISION NALGONDA			0	0	0	275294	125567	0	0	0	0	0	0	0	0	400861				
Total:			0	0	0	275294	125567	11034	0	0	0	0	0	0	0	411895				

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	225927	710228	230390	255533	219073	232502	0	0	0	0	0	0	1873653
Total:					225927	710228	230390	255533	219073	232502	0	0	0	0	0	0	1873653
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	291108	393091	307367	290496	288896	312387	0	0	0	0	0	0	1883345
Total:					291108	393091	307367	290496	288896	312387	0	0	0	0	0	0	1883345
HOA	270500001	01	010017	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION DIVISION HYDERABAD	0	0	14000	0	0	0	0	0	0	0	0	0	14000
Total:					0	0	14000	0	0	0	0	0	0	0	0	0	14000
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	114216	0	0	0	0	0	0	0	0	0	114216
Total:					0	0	114216	0	0	0	0	0	0	0	0	0	114216
HOA	270500001	01	060	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION DIVISION HYDERABAD	0	0	79864	0	0	0	0	0	0	0	0	0	79864
Total:					0	0	79864	0	0	0	0	0	0	0	0	0	79864
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	6622	0	0	0	0	0	0	0	0	0	0	6622
Total:					0	6622	0	0	0	0	0	0	0	0	0	0	6622
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	0	0	0	17604	0	0	0	0	0	0	0	17604
Total:					0	0	0	0	17604	0	0	0	0	0	0	0	17604
HOA	270500001	01	310318	CCO	DIRECTOR GENERAL, WALAMTARI												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION DIVISION HYDERABAD	0	0	0	20000	0	0	0	0	0	0	0	0	20000
Total:					0	0	0	20000	0	0	0	0	0	0	0	0	20000
HOA	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	34299000	0	0	0	0	0	0	68598000
Total:					0	0	34299000	0	0	34299000	0	0	0	0	0	0	68598000
HOA	305403337	04	061	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				APAO (R&B) MEDAK (HYD)	0	0	0	0	0	6051	0	0	0	0	0	0	6051
				APAO (R&B) TEKULAPALLY	0	0	0	0	0	24916	0	0	0	0	0	0	24916
				APAO Roads & Buildings (R&B), Mancherial	0	0	10158	0	0	0	0	0	0	0	0	0	10158
				APAO Roads & Buildings (R&B), Sangareddy	0	0	3022	0	0	0	0	0	0	0	0	0	3022
				APAO Roads & Buildings (R&B), Vikarabad	0	0	5529	0	0	5529	0	0	0	0	0	0	11058
				APAO Roads & Buildings (R&B), Wanaparthy	0	0	2832	0	0	1416	0	0	0	0	0	0	4248
				PAO (R&B) (NIRMAL)	0	0	5214	0	0	0	0	0	0	0	0	0	5214
				PAO (R&B) NALGONDA	0	0	13864	0	0	6932	0	0	0	0	0	0	20796
Total:					0	0	40619	0	0	44844	0	0	0	0	0	0	85463
HOA	305403337	04	270272	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				APAO (R&B) MEDAK (HYD)	0	0	0	959812	0	0	0	0	0	0	0	0	959812
Total:					0	0	0	959812	0	0	0	0	0	0	0	0	959812
HOA	305403337	04	290291	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				APAO (R&B) MEDAK (HYD)	67720	67720	67720	67720	67720	67720	0	0	0	0	0	0	406320
				APAO (R&B) TEKULAPALLY	450110	450110	451960	451960	451960	451960	0	0	0	0	0	0	2708060
				APAO Roads & Buildings (R&B), Kamareddy	435100	435100	436380	438230	385410	386810	0	0	0	0	0	0	2517030
				APAO Roads & Buildings (R&B), Komarambheem Asifabad	126000	126000	126000	126000	126000	126000	0	0	0	0	0	0	756000
				APAO Roads & Buildings (R&B), Mancherial	180160	180160	180160	110020	181440	181440	0	0	0	0	0	0	1013380
				APAO Roads & Buildings (R&B), Sangareddy	54550	54550	54550	54550	54550	54550	0	0	0	0	0	0	327300
				APAO Roads & Buildings (R&B), Siddipet	64260	65990	65990	65990	65990	65990	0	0	0	0	0	0	394210
				APAO Roads & Buildings (R&B), Vikarabad	199460	199460	199460	199460	199460	201450	0	0	0	0	0	0	1198750
				APAO Roads & Buildings (R&B), Wanaparthy	50220	0	100440	50220	50220	50220	0	0	0	0	0	0	301320
				PAO (R&B) (NIRMAL)	93290	93290	93290	93290	94790	94790	0	0	0	0	0	0	562740
				PAO (R&B) NALGONDA	247210	248490	248490	248490	248490	248490	0	0	0	0	0	0	1489660
Total:					1968080	1920870	2024440	1905930	1926030	1929420	0	0	0	0	0	0	11674770
HOA	305403337	04	290292	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				APAO (R&B) MEDAK (HYD)	200	200	200	200	200	200	0	0	0	0	0	0	1200
				APAO (R&B) TEKULAPALLY	5475	5475	5475	5475	5475	5475	0	0	0	0	0	0	32850
				APAO Roads & Buildings (R&B), Komarambheem Asifabad	600	600	600	600	600	600	0	0	0	0	0	0	3600
				APAO Roads & Buildings (R&B), Mancherial	600	600	600	600	600	600	0	0	0	0	0	0	3600
				APAO Roads & Buildings (R&B), Siddipet	200	200	200	200	200	200	0	0	0	0	0	0	1200
				PAO (R&B) NALGONDA	1200	1200	1200	1200	1200	1200	0	0	0	0	0	0	7200
Total:					8275	8275	8275	8275	8275	8275	0	0	0	0	0	0	49650

HOA	470001101	27	290295	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	10000	0	0	0	0	0	0	0	0	0	0	10000				
Total:		0	0	10000	0	0	0	0	0	0	0	0	0	0	10000				
HOA	47000110125	26	530531	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
APAO, SRSP SSP, KARIMNAGAR		0	0	0	6432857	0	0	0	0	0	0	0	0	0	6432857				
APAO, SRSP, NIZAMABAD		0	0	0	0	0	10247571	0	0	0	0	0	0	0	10247571				
PAO Irrigation Nirmal		0	0	0	0	858834641	0	0	0	0	0	0	0	0	858834641				
Total:		0	0	0	6432857	858834641	10247571	0	0	0	0	0	0	0	875515069				
HOA	47000110125	27	530531	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
APAO Irrigation, Jagtial		0	0	0	0	12078199	0	0	0	0	0	0	0	0	12078199				
APAO Irrigation, Mahabubabad		0	0	0	0	1334040	336467759	0	0	0	0	0	0	0	337801799				
APAO Projects, Jagtial		0	0	0	0	4655312	0	0	0	0	0	0	0	0	4655312				
APAO, SRSP SSP, KARIMNAGAR	19140167	0	0	0	0	3909922	0	0	0	0	0	0	0	0	23050089				
APAO, SRSP, WARANGAL		0	0	0	0	24250265	0	0	0	0	0	0	0	0	24250265				
PAO IRRIGATION KARIMNAGAR		0	0	0	0	98298448	858301	0	0	0	0	0	0	0	99156749				
PAO IRRIGATION NIZAMABAD		0	0	0	12803849	0	0	0	0	0	0	0	0	0	12803849				
PAO, SRSP, SSP, NIRMAL		0	0	0	0	17826077	0	0	0	0	0	0	0	0	17826077				
Total:	19140167	0	0	0	12803849	162352263	337326060	0	0	0	0	0	0	0	531622339				
HOA	47000110125	27	530532	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
PAO Irrigation Nirmal		0	0	0	0	0	13086776	0	0	0	0	0	0	0	13086776				
Total:		0	0	0	0	0	13086776	0	0	0	0	0	0	0	13086776				
HOA	47000110525	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, SRSP, SSP, NIRMAL		0	0	0	0	193671	0	0	0	0	0	0	0	0	193671				
Total:		0	0	0	0	193671	0	0	0	0	0	0	0	0	193671				
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		0	0	0	0	25226201	0	0	0	0	0	0	0	0	25226201				
Total:		0	0	0	0	25226201	0	0	0	0	0	0	0	0	25226201				
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		8291475	8766361	8871101	8503766	8956049	9904908	0	0	0	0	0	0	0	53293660				
Total:		8291475	8766361	8871101	8503766	8956049	9904908	0	0	0	0	0	0	0	53293660				
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		8110	15610	15610	-3262	19282	8610	0	0	0	0	0	0	0	63960				
Total:		8110	15610	15610	-3262	19282	8610	0	0	0	0	0	0	0	63960				
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		1586184	2693907	2535493	1695999	2106855	1981628	0	0	0	0	0	0	0	12600066				
Total:		1586184	2693907	2535493	1695999	2106855	1981628	0	0	0	0	0	0	0	12600066				
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		958964	1017131	1022742	984034	1033466	1155363	0	0	0	0	0	0	0	6171700				
Total:		958964	1017131	1022742	984034	1033466	1155363	0	0	0	0	0	0	0	6171700				
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	127900	110000	0	0	7708	0	0	0	0	0	0	0	245608				
Total:		0	127900	110000	0	0	7708	0	0	0	0	0	0	0	245608				
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	384912	419117	98369	0	960831	0	0	0	0	0	0	0	1863229				
Total:		0	384912	419117	98369	0	960831	0	0	0	0	0	0	0	1863229				
HOA	470001107	25	060	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	146912	0	0	306536	0	0	0	0	0	0	0	453448				
Total:		0	0	146912	0	0	306536	0	0	0	0	0	0	0	453448				
HOA	470001107	25	061	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	32956	0	0	27634	0	0	0	0	0	0	0	60590				
Total:		0	0	32956	0	0	27634	0	0	0	0	0	0	0	60590				
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	2930	0	0	63127	0	0	0	0	0	0	0	66057				
Total:		0	0	2930	0	0	63127	0	0	0	0	0	0	0	66057				
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		1500	8000	10767	1500	2243	22663	0	0	0	0	0	0	0	46673				
Total:		1500	8000	10767	1500	2243	22663	0	0	0	0	0	0	0	46673				

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		
				0	0	24065	18667	35466	56712	0	0	0	0	0	0	0	134910		
				0	0	24065	18667	35466	56712	0	0	0	0	0	0	0	134910		
HOA	470001229	25	140141	CCO	CHIEF ENGINEER, IRRIGATION, NAGARKURNOOL														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
				0	0	0	0	105620	78792	0	0	0	0	0	0	0	184412		
				0	0	0	0	105620	78792	0	0	0	0	0	0	0	184412		
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		
				0	0	0	42172	94972	0	0	0	0	0	0	0	0	137144		
				0	0	0	42172	94972	0	0	0	0	0	0	0	0	137144		
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		
				75400	0	0	150800	37700	110500	0	0	0	0	0	0	0	374400		
				75400	0	0	150800	37700	110500	0	0	0	0	0	0	0	374400		
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		
				860490	307947	0	391067	665957	500449	0	0	0	0	0	0	0	2725910		
				860490	307947	0	391067	665957	500449	0	0	0	0	0	0	0	2725910		
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		
				0	0	0	0	6855	0	0	0	0	0	0	0	0	6855		
				0	0	0	0	6855	0	0	0	0	0	0	0	0	6855		
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		
				0	0	1214202427	2589789177	2863706917	1447689886	0	0	0	0	0	0	0	8115388407		
				47466600	0	172203017	1497053881	1330079184	817235548	0	0	0	0	0	0	0	3864038230		
				47466600	0	1386405444	4086843058	4193786101	2264925434	0	0	0	0	0	0	0	11979426637		
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		
				0	0	0	0	2714638	1014888	0	0	0	0	0	0	0	3729526		
				0	0	4048136	5836153	561026	5478076	0	0	0	0	0	0	0	15923391		
				0	0	4048136	5836153	3275664	6492964	0	0	0	0	0	0	0	19652917		
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		
				0	0	0	0	19670205	28619707	0	0	0	0	0	0	0	48289912		
				0	0	61901371	0	0	4368475	0	0	0	0	0	0	0	66269846		
				0	0	0	0	376369	5593422	0	0	0	0	0	0	0	5969791		
				0	0	61901371	0	20046574	38581604	0	0	0	0	0	0	0	120529549		
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		
				2069275	2109965	2175025	2003875	2092495	2276812	0	0	0	0	0	0	0	12727447		
				0	0	36515	0	0	0	0	0	0	0	0	0	0	36515		
				20300762	20483962	23041910	21224915	21855305	22328779	0	0	0	0	0	0	0	129235633		
				6788177	6814699	6932983	6797473	6760135	7683765	0	0	0	0	0	0	0	41777232		
				283523	442130	426860	426860	593250	356480	0	0	0	0	0	0	0	2529103		
				3458430	3465770	3487035	3399889	3575170	3595472	0	0	0	0	0	0	0	20981766		
				32900167	33316526	36100328	33853012	34876355	36241308	0	0	0	0	0	0	0	207287696		
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		
				2000	2000	7000	2000	2000	4000	0	0	0	0	0	0	0	19000		
				0	0	218	0	0	0	0	0	0	0	0	0	0	218		
				9720	11720	26720	11720	13720	11855	0	0	0	0	0	0	0	85455		
				7640	7640	28000	8000	8000	7933	0	0	0	0	0	0	0	67213		
				3191	8227	6650	6650	7700	5950	0	0	0	0	0	0	0	38368		
				4000	4000	19000	4000	4000	4000	0	0	0	0	0	0	0	39000		
				26551	33587	87588	32370	35420	33738	0	0	0	0	0	0	0	249254		
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		
				757083	396776	621009	371320	373727	403324	0	0	0	0	0	0	0	2923239		
				0	0	14007	0	0	0	0	0	0	0	0	0	0	14007		
				4411557	6301402	5419712	4324569	5249152	4941629	0	0	0	0	0	0	0	30648021		
				1202632	1188266	2969649	1200588	1312757	1581411	0	0	0	0	0	0	0	9455303		
				117337	92701	66244	73351	113445	68374	0	0	0	0	0	0	0	531452		
				594529	1713717	598707	584056	711416	618237	0	0	0	0	0	0	0	4820662		
				7083138	9692862	9689328	6553884	7760497	7612975	0	0	0	0	0	0	0	48392684		
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		
				393938	400108	430442	421179	428116	471907	0	0	0	0	0	0	0	2545690		
				0	0	6532	0	0	0	0	0	0	0	0	0	0	6532		
				2374131	2398328	2820609	2567504	2595324	2626234	0	0	0	0	0	0	0	15382130		
				775621	782917	799588	774210	773804	877257	0	0	0	0	0	0	0	4783397		
				47912	76983	72121	72121	96796	60239	0	0	0	0	0	0	0	426172		
				415462	416417	417853	406727	427046	429952	0	0	0	0	0	0	0	2513457		
				4007064	4074753	4547145	4241741	4321086	4465589	0	0	0	0	0	0	0	25657378		

HOA	470001800	12	020022	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Narayanpet				0	0	0	0	35602	0	0	0	0	0	0	0	0	35602		
Total:				0	0	0	0	35602	0	0	0	0	0	0	0	0	35602		
HOA	470001800	12	060	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Narayanpet				0	0	203040	0	0	50040	0	0	0	0	0	0	0	253080		
APAO Irrigation, Vikarabad				0	0	0	0	0	81738	0	0	0	0	0	0	0	81738		
PAO IRRIGATION DIVISION, MAHABOONNAGAR				0	0	905064	0	0	616014	0	0	0	0	0	0	0	1521078		
Total:				0	0	1108104	0	0	747792	0	0	0	0	0	0	0	1855896		
HOA	470001800	12	061	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Narayanpet				0	0	0	0	0	7484	0	0	0	0	0	0	0	7484		
PAO IRRIGATION DIVISION, MAHABOONNAGAR				0	0	45526	0	0	17134	0	0	0	0	0	0	0	62660		
Total:				0	0	45526	0	0	24618	0	0	0	0	0	0	0	70144		
HOA	470001800	12	130131	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Narayanpet				0	8700	0	0	25960	0	0	0	0	0	0	0	0	34660		
APAO Irrigation, Vikarabad				0	1767	0	1767	0	0	0	0	0	0	0	0	0	3534		
PAO IRRIGATION DIVISION, MAHABOONNAGAR				41790	49218	43944	57861	14203	17628	0	0	0	0	0	0	0	224644		
Total:				41790	59685	43944	59628	40163	17628	0	0	0	0	0	0	0	262838		
HOA	470001800	12	130132	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Narayanpet				0	0	0	0	16000	0	0	0	0	0	0	0	0	16000		
PAO IRRIGATION DIVISION, MAHABOONNAGAR				0	0	0	0	31360	77160	0	0	0	0	0	0	0	108520		
Total:				0	0	0	0	47360	77160	0	0	0	0	0	0	0	124520		
HOA	470001800	12	130134	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Narayanpet				0	0	0	0	0	377147	0	0	0	0	0	0	0	377147		
APAO Irrigation, Vikarabad				0	0	0	0	0	188574	0	0	0	0	0	0	0	188574		
PAO IRRIGATION DIVISION, MAHABOONNAGAR				0	0	0	0	0	1510159	0	0	0	0	0	0	0	1510159		
Total:				0	0	0	0	0	2075880	0	0	0	0	0	0	0	2075880		
HOA	470001800	12	130135	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Narayanpet				957	2400	0	0	3295	592	0	0	0	0	0	0	0	7244		
PAO IRRIGATION DIVISION, MAHABOONNAGAR				2297	8094	86007	26383	42980	2858	0	0	0	0	0	0	0	168619		
Total:				3254	10494	86007	26383	46275	3450	0	0	0	0	0	0	0	175863		
HOA	470001800	12	140141	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Narayanpet				0	0	0	0	107300	30234	0	0	0	0	0	0	0	137534		
PAO IRRIGATION DIVISION, MAHABOONNAGAR				0	1802	0	0	58000	393500	0	0	0	0	0	0	0	453302		
Total:				0	1802	0	0	165300	423734	0	0	0	0	0	0	0	590836		
HOA	470001800	12	240	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				0	0	0	62733	47337	0	0	0	0	0	0	0	0	110070		
Total:				0	0	0	62733	47337	0	0	0	0	0	0	0	0	110070		
HOA	470001800	12	280281	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				0	0	0	0	300000	6166000	0	0	0	0	0	0	0	6466000		
Total:				0	0	0	0	300000	6166000	0	0	0	0	0	0	0	6466000		
HOA	470001800	12	290291	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Narayanpet				137910	137910	137910	137910	137910	137910	0	0	0	0	0	0	0	827460		
PAO IRRIGATION DIVISION, MAHABOONNAGAR				1179790	1121325	1115218	1123290	1128150	1061057	0	0	0	0	0	0	0	6728830		
Total:				1317700	1259235	1253128	1261200	1266060	1198967	0	0	0	0	0	0	0	7556290		
HOA	470001800	12	290293	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Narayanpet				23613	23613	23613	109016	23613	23613	0	0	0	0	0	0	0	227081		
PAO IRRIGATION DIVISION, MAHABOONNAGAR				392330	758058	191568	192959	193800	182275	0	0	0	0	0	0	0	1910990		
Total:				415943	781671	215181	301975	217413	205888	0	0	0	0	0	0	0	2138071		
HOA	470001800	12	290294	CCO	CHIEF ENGINEER, IRRIGATION, MAHABUBNAGAR														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Narayanpet				15023	15023	15023	15023	15023	15023	0	0	0	0	0	0	0	90138		
PAO IRRIGATION DIVISION, MAHABOONNAGAR				146492	140104	139528	140525	141248	133916	0	0	0	0	0	0	0	841813		
Total:				161515	155127	154551	155548	156271	148939	0	0	0	0	0	0	0	931951		
HOA	470001800	12	290295	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				0	0	68500	0	0	0	0	0	0	0	0	0	0	68500		
Total:				0	0	68500	0	0	0	0	0	0	0	0	0	0	68500		

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
						24281	0	100000	0	0	300000	0	0	0	0	0	0	0	424281
						PAO, PJP, Jogulamba Gadwal	0	67802	206320	117400	0	49800	0	0	0	0	0	0	441322
						Total:	24281	67802	306320	117400	0	349800	0	0	0	0	0	0	865603
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
						0	0	1024102	557397	0	2133292	0	0	0	0	0	0	0	3714791
						PAO, PJP, Jogulamba Gadwal	0	212778	567654	349814	0	4608685	0	0	0	0	0	0	5738931
						Total:	0	212778	1591756	907211	0	6741977	0	0	0	0	0	0	9453722
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
						41928	23564	23564	22144	18364	15600	0	0	0	0	0	0	0	145164
						PAO, PJP, Jogulamba Gadwal	73892	0	0	28905	135805	0	0	0	0	0	0	0	238602
						Total:	115820	23564	23564	51049	154169	15600	0	0	0	0	0	0	383766
HOA	470001800	25	060	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY														
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
						0	0	327150	0	0	541295	0	0	0	0	0	0	0	868445
						PAO, PJP, Jogulamba Gadwal	0	0	736948	0	376144	0	0	0	0	0	0	0	1113092
						Total:	0	0	1064098	0	917439	0	0	0	0	0	0	0	1981537
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
						0	0	10302	0	25309	36131	0	0	0	0	0	0	0	71742
						PAO, PJP, Jogulamba Gadwal	0	0	0	49488	41544	32661	0	0	0	0	0	0	123693
						Total:	0	0	10302	49488	66853	68792	0	0	0	0	0	0	195435
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
						0	0	0	0	7840	10400	0	0	0	0	0	0	0	18240
						PAO, PJP, Jogulamba Gadwal	0	0	0	0	7840	10400	0	0	0	0	0	0	18240
						Total:	0	0	0	0	7840	10400	0	0	0	0	0	0	18240
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
						0	0	0	0	0	651750	0	0	0	0	0	0	0	651750
						PAO, PJP, Jogulamba Gadwal	0	0	0	0	1049400	0	0	0	0	0	0	0	1049400
						Total:	0	0	0	0	1701150	0	0	0	0	0	0	0	1701150
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
						0	0	23520	0	77155	6683	0	0	0	0	0	0	0	107358
						PAO, PJP, Jogulamba Gadwal	0	0	0	48127	37101	36974	0	0	0	0	0	0	122202
						Total:	0	0	23520	48127	114256	43657	0	0	0	0	0	0	229560
HOA	470001800	25	240	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY														
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
						0	0	61197	0	0	0	0	0	0	0	0	0	0	61197
						PAO, PJP, Jogulamba Gadwal	0	0	0	159339	0	0	0	0	0	0	0	0	159339
						Total:	0	0	61197	159339	0	0	0	0	0	0	0	0	220536
HOA	470001800	25	300301	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY														
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
						0	0	0	0	112000	196000	0	0	0	0	0	0	0	308000
						PAO, PJP, Jogulamba Gadwal	0	0	0	112000	196000	0	0	0	0	0	0	0	308000
						Total:	0	0	0	112000	196000	0	0	0	0	0	0	0	308000
HOA	470001800	25	300302	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY														
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
						1177584	58920	161402	1596642	0	0	0	0	0	0	0	0	0	2994548
						PAO, PJP, Jogulamba Gadwal	453298	0	1123371	1577541	686090	0	0	0	0	0	0	0	3840300
						Total:	1630882	58920	1284773	3174183	686090	0	0	0	0	0	0	0	6834848
HOA	470001800	25	300303	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY														
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
						0	0	0	0	42646	42646	0	0	0	0	0	0	0	85292
						PAO, PJP, Jogulamba Gadwal	0	0	0	42646	42646	0	0	0	0	0	0	0	85292
						Total:	0	0	0	42646	42646	0	0	0	0	0	0	0	85292
HOA	470001800	25	310318	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY														
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
						0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
						PAO, PJP, Jogulamba Gadwal	0	0	20000	0	20000	0	0	0	0	0	0	0	40000
						Total:	0	0	40000	0	20000	0	0	0	0	0	0	0	60000
HOA	470001800	26	061	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	9834	0	0	4917	0	0	0	0	0	0	0	14751
						PAO IRRIGATION KARIMNAGAR	0	0	0	0	49606	0	0	0	0	0	0	0	49606
						Total:	0	0	9834	0	54523	0	0	0	0	0	0	0	64357
HOA	470001800	26	290291	CCO	ENGINEER-IN-CHIEF, IRRIGATION, KARIMNAGAR														
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
						177200	177200	178700	178700	178700	178700	0	0	0	0	0	0	0	1069200
						PAO IRRIGATION KARIMNAGAR	927215	863395	861525	799435	722235	1123688	0	0	0	0	0	0	5297493
						Total:	1104415	1040595	1040225	978135	900935	1302388	0	0	0	0	0	0	6366693
HOA	470001800	26	290292	CCO	ENGINEER-IN-CHIEF, IRRIGATION, KARIMNAGAR														
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
						8600	7900	7900	7200	6500	6094	0	0	0	0	0	0	0	44194
						PAO IRRIGATION KARIMNAGAR	8600	7900	7900	7200	6500	6094	0	0	0	0	0	0	44194
						Total:	8600	7900	7900	7200	6500	6094	0	0	0	0	0	0	44194

