

HOA	201102104	73	270272	CCO	LEGISLATURE SECRETARIAT Secretary , Telangana State Legislature Assembly Premises,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	2929055	829058	0	0	0	0	0	3758113
Total:					0	0	0	0	0	2929055	829058	0	0	0	0	0	3758113
HOA	201400114	04	270272	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,												
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	280511	0	963470	0	0	0	1243981
Total:					0	0	0	0	0	0	280511	0	963470	0	0	0	1243981
HOA	201400114	15	270272	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	0	645473	0	0	0	645473
Total:					0	0	0	0	0	0	0	0	645473	0	0	0	645473
HOA	205400001	01	010011	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO, FINANCE (W & P) DEPT, HYDERABAD	857960	879114	909955	883970	887660	887660	904811	890420	894110	887061	0	0	8882721
Total:					857960	879114	909955	883970	887660	887660	904811	890420	894110	887061	0	0	8882721
HOA	205400001	01	010012	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO, FINANCE (W & P) DEPT, HYDERABAD	10750	11230	11992	11350	154150	11350	11170	11350	11350	11176	0	0	255868
Total:					10750	11230	11992	11350	154150	11350	11170	11350	11350	11176	0	0	255868
HOA	205400001	01	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
				PAO, FINANCE (W & P) DEPT, HYDERABAD	147329	686051	156319	151826	152464	152464	155404	152941	153579	152360	0	0	2060737
Total:					147329	686051	156319	151826	152464	152464	155404	152941	153579	152360	0	0	2060737
HOA	205400001	01	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
				PAO, FINANCE (W & P) DEPT, HYDERABAD	204504	209582	216983	210747	211633	211633	215714	212295	213180	211488	0	0	2117759
Total:					204504	209582	216983	210747	211633	211633	215714	212295	213180	211488	0	0	2117759
HOA	205400001	01	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
				PAO, FINANCE (W & P) DEPT, HYDERABAD	0	200000	0	0	0	0	0	0	100000	0	0	0	300000
Total:					0	200000	0	0	0	0	0	0	100000	0	0	0	300000
HOA	205400001	01	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
				PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	397371	0	79483	0	0	0	0	0	476854
Total:					0	0	0	0	397371	0	79483	0	0	0	0	0	476854
HOA	205400001	01	060	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	54690	0	0	27345	0	0	0	0	0	0	82035
Total:					0	0	54690	0	0	27345	0	0	0	0	0	0	82035
HOA	205400001	01	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
				PAO, FINANCE (W & P) DEPT, HYDERABAD	3401	5025	5026	5026	0	4595	9194	4595	0	0	0	0	36862
Total:					3401	5025	5026	5026	0	4595	9194	4595	0	0	0	0	36862
HOA	205400001	01	130132	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	99400	0	173483	22456	0	0	0	0	0	317795
Total:					0	0	0	99400	0	173483	22456	0	0	0	0	0	317795
HOA	205400001	01	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
				PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	8078	0	0	0	0	0	0	8078
Total:					0	0	0	0	0	8078	0	0	0	0	0	0	8078
HOA	205400001	01	130134	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	388560	0	194280	97140	64760	64760	0	0	0	0	809500
Total:					0	0	388560	0	194280	97140	64760	64760	0	0	0	0	809500
HOA	205400001	01	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, HYDERABAD	0	0	0	25689	0	61925	18992	0	0	0	0	0	120490
Total:					0	0	0	25689	0	61925	18992	0	0	0	0	0	120490
HOA	205400001	01	140141	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	657869	858090	0	0	0	0	0	1515959
Total:					0	0	0	0	0	657869	858090	0	0	0	0	0	1515959
HOA	205400001	01	240	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	14214	0	40494	16446	0	16446	32892	16446	0	0	0	136938
Total:					0	14214	0	40494	16446	0	16446	32892	16446	0	0	0	136938
HOA	205400001	01	300302	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO, FINANCE (W & P) DEPT, HYDERABAD	487517	487517	487517	483919	487517	487517	487517	487517	324200	480105	0	0	4213326
Total:					487517	487517	487517	483919	487517	487517	487517	487517	324200	480105	0	0	4213326

HOA	205400001	01 510511	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	0	0	0	0	0	21222	0	0	0	0	21222	
Total:	0	0	0	0	0	0	0	0	21222	0	0	0	0	21222	
HOA	205400001	02 010011	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	437760	437760	437760	437760	439040	408737	428060	410672	409157	430120	0	0	0	4276826	
APAO Finance & Corporations, Bhoopalapally	341950	344330	368552	350820	350820	413269	409520	429800	432220	432220	0	0	0	3873501	
APAO Finance & Corporations, Jagtial	412670	414520	414520	414520	414520	402917	384420	384420	389070	390470	0	0	0	4022047	
APAO Finance & Corporations, Jangaon	313685	313685	315315	317165	250675	731790	32243	365895	366835	366835	0	0	0	3374123	
APAO Finance & Corporations, Kamareddy	330190	331130	331130	332860	334260	398878	517921	516600	500608	487008	0	0	0	4080585	
APAO Finance & Corporations, Komarambheem Asifabad	417785	417785	419775	419775	420885	503925	503925	506945	512495	512495	0	0	0	4635790	
APAO Finance & Corporations, Kothagudem	512360	514780	517160	502361	521440	629798	665229	616875	617750	617750	0	0	0	5715503	
APAO Finance & Corporations, Mahabubabad	427938	463032	446480	471919	481170	543860	543860	546620	546620	546620	0	0	0	5018119	
APAO Finance & Corporations, Manchirial	318260	318260	318260	319990	319990	324190	324190	324190	324190	324190	0	0	0	3215710	
APAO Finance & Corporations, Medchal	374770	329530	431430	381180	382580	404730	410980	410980	410980	410980	0	0	0	3948140	
APAO Finance & Corporations, Mulugu	204870	204870	204870	204870	204870	206270	206270	206270	207460	207460	0	0	0	2058080	
APAO Finance & Corporations, Nagarkurnool	375840	441789	380350	381190	381190	518610	518610	518610	581103	518610	0	0	0	4615902	
APAO Finance & Corporations, Narayanpet	97980	100650	100650	100650	100650	220180	220180	220180	220180	221290	0	0	0	1602590	
APAO Finance & Corporations, Peddapalli	429540	430820	432450	434720	434720	434720	434720	434720	436450	438360	0	0	0	4341220	
APAO Finance & Corporations, Sangareddy	369480	371330	389460	374870	374870	416263	418380	418380	418380	418380	0	0	0	3969793	
APAO Finance & Corporations, Siddipet	444830	448930	448930	448930	448930	462582	483140	512540	516040	516040	0	0	0	4730892	
APAO Finance & Corporations, Siricilla	483590	485860	485860	490990	491710	547723	569660	572230	572230	573060	0	0	0	5272913	
APAO Finance & Corporations, Suryapet	465040	465040	465040	466670	436000	635806	597210	610880	599970	604850	0	0	0	5346506	
APAO Finance & Corporations, Vikarabad	303070	305580	304920	304920	306320	387309	370750	407650	409380	409380	0	0	0	3509279	
APAO Finance & Corporations, Wanaparthy	349190	349190	349190	351460	351460	352860	352860	352860	352860	352860	0	0	0	3514790	
APAO Finance & Corporations, Yadadri	537800	544493	547440	544950	502170	737141	702800	701400	702340	702340	0	0	0	6222874	
APAO, PJP (FINANCE), Jogulamba Gadwal	210090	212880	214070	214070	216990	310050	311815	310050	417680	417680	0	0	0	2835375	
APAO, SRSP (FINANCE), WARANGAL	493910	519268	522024	468198	513590	565610	544325	496473	532648	489398	0	0	0	5145444	
PAO, AMRP (FINANCE) NALGONDA	738930	742860	734928	736480	746030	853593	813950	821340	824250	818655	0	0	0	7831016	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	667645	691128	682306	676245	679745	799372	797525	799375	803445	803445	0	0	0	7400231	
PAO, FINANCE (W & P) DEPT, HYDERABAD	1065537	1070779	1074123	1072204	1097780	1107426	1121076	1102800	1104940	1106790	0	0	0	10923455	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	1820335	1846380	1800540	1779662	1798375	1944901	1873640	1823297	1873576	1856869	0	0	0	18417575	
PAO, FINANCE (W & P) DEPT, KHAMMAM	608580	611140	639690	615410	643610	687576	713519	650750	662061	654620	0	0	0	6486956	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	418580	418580	422000	422000	422000	628640	630490	632120	632120	633400	0	0	0	5259930	
PAO, FINANCE (W & P) DEPT, MEDAK	289031	290620	353289	316150	283907	483205	500590	501530	535506	446060	0	0	0	3999888	
PAO, FINANCE (W & P) DEPT, NIRMAL	471080	477960	512890	512890	512890	659798	387214	546340	547840	547840	0	0	0	5176742	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	428810	411980	433580	433580	434980	436010	501630	556180	647683	556900	0	0	0	4841333	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	517580	791064	623993	618092	618311	702236	700270	685061	702410	704830	0	0	0	6663847	
Total:	15678706	16118003	16122975	15917551	15916478	18859975	17990972	18394033	18810477	18517805	0	0	0	172326975	
HOA	205400001	02 010012	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Finance & Corporations, Adilabad	0	148800	0	0	0	0	0	0	0	0	0	0	0	148800	
APAO Finance & Corporations, Bhoopalapally	0	111600	0	0	0	0	0	0	0	0	0	0	0	111600	
APAO Finance & Corporations, Jagtial	2000	149000	2000	2000	2000	3145	0	0	0	0	0	0	0	160145	
APAO Finance & Corporations, Jangaon	0	89400	0	0	0	0	0	0	0	0	0	0	0	89400	
APAO Finance & Corporations, Kamareddy	0	91200	0	0	0	0	0	0	0	0	0	0	0	91200	
APAO Finance & Corporations, Komarambheem Asifabad	0	130200	0	0	0	2000	2000	2000	2000	2000	0	0	0	140200	
APAO Finance & Corporations, Kothagudem	0	186000	0	0	0	0	-14875	-10000	0	0	0	0	0	161125	
APAO Finance & Corporations, Mahabubabad	0	139200	0	0	0	0	0	0	0	0	0	0	0	139200	
APAO Finance & Corporations, Manchirial	0	93000	0	0	0	0	5000	0	0	0	0	0	0	98000	
APAO Finance & Corporations, Medchal	0	75000	0	0	0	5000	0	0	0	0	0	0	0	80000	
APAO Finance & Corporations, Mulugu	0	74400	0	0	0	0	0	0	0	0	0	0	0	74400	
APAO Finance & Corporations, Nagarkurnool	2000	2000	2000	2000	113600	7000	2000	2000	2000	2000	0	0	0	136600	
APAO Finance & Corporations, Narayanpet	0	37200	0	0	0	0	0	0	0	0	0	0	0	37200	
APAO Finance & Corporations, Peddapalli	0	148200	0	0	0	0	0	0	0	0	0	0	0	148200	
APAO Finance & Corporations, Sangareddy	2000	123600	2000	2000	2000	2000	2000	2000	2000	2000	0	0	0	141600	
APAO Finance & Corporations, Siddipet	0	0	0	0	0	109800	0	0	0	0	0	0	0	109800	
APAO Finance & Corporations, Siricilla	1596	150396	1596	1596	1596	1596	1596	1596	1596	1596	0	0	0	164760	
APAO Finance & Corporations, Suryapet	0	148800	0	0	0	0	0	0	0	0	0	0	0	148800	
APAO Finance & Corporations, Vikarabad	0	0	93000	0	0	0	0	0	0	0	0	0	0	93000	
APAO Finance & Corporations, Wanaparthy	0	0	93000	0	0	0	0	0	0	0	0	0	0	93000	
APAO Finance & Corporations, Yadadri	0	167400	0	0	0	0	0	0	0	0	0	0	0	167400	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	74400	0	0	0	0	0	0	0	0	0	0	0	74400	
APAO, SRSP (FINANCE), WARANGAL	5300	189722	5750	5658	5450	5818	5745	5342	5581	5118	0	0	0	239484	
PAO, AMRP (FINANCE) NALGONDA	2000	262763	1419	2000	2000	2581	2000	2000	2000	2000	0	0	0	280763	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	10250	10545	10466	10350	10350	216455	13700	13700	13700	13700	0	0	0	323216	
PAO, FINANCE (W & P) DEPT, HYDERABAD	17508	305077	17400	16957	17400	17400	17843	17400	17400	17400	0	0	0	461785	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	24165	633300	24800	21750	24050	25313	24625	23870	24790	24400	0	0	0	851063	
PAO, FINANCE (W & P) DEPT, KHAMMAM	10750	233950	11290	10990	11290	13759	14059	13290	13395	13290	0	0	0	346063	

HOA	205400001	02 010012	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	111600	0	0	0	0	0	0	0	0	111600	
PAO, FINANCE (W & P) DEPT, MEDAK	0	107000	5000	0	0	0	0	0	0	0	0	0	0	112000	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	130200	0	0	0	0	0	0	0	0	0	0	0	130200	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	4250	134450	4250	4250	4250	4250	7150	7700	8623	7700	0	0	0	186873	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	7740	156536	8952	8970	8942	10681	10400	10044	10400	10400	0	0	0	243065	
Total:	89559	4303339	282923	88521	314528	426798	93243	90942	103485	101604	0	0	0	5894942	

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	75275	75275	75275	75275	225515	70295	73613	70623	70364	73969	0	0	0	885479	
APAO Finance & Corporations, Bhoopalapally	58771	59181	194419	60303	68359	78532	78130	73869	74288	74288	0	0	0	820140	
APAO Finance & Corporations, Jagtial	71017	71337	71337	83816	71337	69330	185527	66132	66936	67178	0	0	0	823947	
APAO Finance & Corporations, Jangaon	124972	59880	130138	58249	43140	131324	27795	65662	84716	65825	0	0	0	791701	
APAO Finance & Corporations, Kamareddy	56771	208275	56934	57233	62503	68565	98527	96413	93169	90853	0	0	0	889243	
APAO Finance & Corporations, Komarambheem Asifabad	71804	284812	72148	72148	76460	90281	90281	90845	93941	91804	0	0	0	1034524	
APAO Finance & Corporations, Kothagudem	88135	257958	88964	86407	89705	121840	130880	106191	106334	106334	0	0	0	1182748	
APAO Finance & Corporations, Mahabubabad	73575	233476	87473	81161	93857	100853	100853	101330	101330	101330	0	0	0	1075238	
APAO Finance & Corporations, Manchirial	120969	54688	54688	67987	54987	55713	173202	55713	55713	55713	0	0	0	749373	
APAO Finance & Corporations, Medchal	267759	56647	74151	65520	69012	69592	70672	70672	70672	70672	0	0	0	885369	
APAO Finance & Corporations, Mulugu	35214	35214	35214	76489	35214	35456	105810	35456	35662	35662	0	0	0	465391	
APAO Finance & Corporations, Nagarkurnool	64623	76027	65402	71499	65548	89228	89228	89228	100034	89228	0	0	0	800045	
APAO Finance & Corporations, Narayanpet	16873	17335	17335	23197	17335	37865	37865	37865	37865	38057	0	0	0	281592	
APAO Finance & Corporations, Peddapalli	209400	74080	74362	87067	74754	74754	194469	74754	75053	75384	0	0	0	1014077	
APAO Finance & Corporations, Sangareddy	247103	74746	74576	68251	71251	75366	75729	75729	75729	75729	0	0	0	914209	
APAO Finance & Corporations, Siddipet	279511	77207	77207	77207	84682	79567	83122	88206	88811	88811	0	0	0	1024331	
APAO Finance & Corporations, Siricilla	339494	83578	83578	84465	84590	99501	98022	98466	98466	98609	0	0	0	1168769	
APAO Finance & Corporations, Suryapet	276204	79941	79941	80223	82582	108350	102690	108827	103167	104011	0	0	0	1125936	
APAO Finance & Corporations, Vikarabad	52084	141435	52404	61002	52646	66587	141085	70086	70385	70385	0	0	0	778099	
APAO Finance & Corporations, Wanaparthy	250943	60013	60013	62949	60405	60647	83513	60647	60647	60647	0	0	0	820424	
APAO Finance & Corporations, Yadadri	92479	93637	94144	93715	94741	126746	352544	120600	120763	120763	0	0	0	1310132	
APAO, PJP (FINANCE), Jogulamba Gadwal	36143	119959	36831	36831	41908	53384	53689	53384	71883	134601	0	0	0	638613	
APAO, SRSP (FINANCE), WARANGAL	269820	106023	102534	118033	88240	109758	182456	85299	103703	96654	0	0	0	1262520	
PAO, AMRP (FINANCE) NALGONDA	424965	127775	126423	126681	142239	146831	140021	141299	141803	140835	0	0	0	1658872	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	114782	358897	117305	116269	134333	137441	137116	137436	138140	138140	0	0	0	1529859	
PAO, FINANCE (W & P) DEPT, HYDERABAD	190915	631865	184649	203117	188739	190407	253132	189607	189977	190297	0	0	0	2412705	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	1068745	379036	357692	340156	316894	336436	322191	317571	322238	319540	0	0	0	4080499	
PAO, FINANCE (W & P) DEPT, KHAMMAM	104753	340187	110132	105934	125313	118367	122867	112041	113987	112710	0	0	0	1366291	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	71993	285862	72585	77345	72585	108096	152855	108698	108698	108919	0	0	0	1167636	
PAO, FINANCE (W & P) DEPT, MEDAK	146179	50009	60777	54401	58657	83162	88901	86318	92155	76728	0	0	0	797287	
PAO, FINANCE (W & P) DEPT, NIRMAL	326435	82151	88149	88149	96215	115394	133469	99757	100016	100016	0	0	0	1229751	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	233615	74595	74595	84622	74837	75015	184931	95736	111462	95861	0	0	0	1105269	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	97872	413134	114968	122562	113690	129298	120359	117748	120729	121148	0	0	0	1471508	
Total:	5959193	5144235	3066343	2968263	3032273	3313981	4285544	3202208	3298836	3290701	0	0	0	37561577	

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	56599	56599	56599	56599	56766	52855	55349	53101	52907	55617	0	0	0	552991	
APAO Finance & Corporations, Bhoopalapally	44189	44499	47646	45341	45341	53174	52680	54718	55032	55032	0	0	0	497652	
APAO Finance & Corporations, Jagtial	53397	53638	53638	53638	53638	52079	49725	49725	50329	50511	0	0	0	520318	
APAO Finance & Corporations, Jangaon	40574	40574	40786	41026	32438	95296	4167	47648	47770	47770	0	0	0	438049	
APAO Finance & Corporations, Kamareddy	42686	42808	42808	43033	43215	51553	68805	67325	65226	63473	0	0	0	530932	
APAO Finance & Corporations, Komarambheem Asifabad	53988	53988	54247	54247	54391	64986	64986	65409	66130	66130	0	0	0	598502	
APAO Finance & Corporations, Kothagudem	66269	66583	66893	64968	67449	81507	93536	89844	79952	79952	0	0	0	756953	
APAO Finance & Corporations, Mahabubabad	55322	59857	57719	61026	62229	70098	70098	70457	70457	70457	0	0	0	647720	
APAO Finance & Corporations, Manchirial	41120	41120	41120	41345	41345	41891	41891	41891	41891	41891	0	0	0	415505	
APAO Finance & Corporations, Medchal	89410	78632	102930	90949	91285	96601	98100	98100	98100	98100	0	0	0	942207	
APAO Finance & Corporations, Mulugu	26478	26478	26478	26478	26478	26660	26660	26660	26814	26814	0	0	0	265998	
APAO Finance & Corporations, Nagarkurnool	48589	57163	49175	49284	49284	67089	66919	67089	75214	67089	0	0	0	596895	
APAO Finance & Corporations, Narayanpet	12687	13034	13034	13034	13034	28471	28471	28471	28471	28615	0	0	0	207322	
APAO Finance & Corporations, Peddapalli	55533	55699	55911	56206	56206	56206	56206	56206	56431	56679	0	0	0	561283	
APAO Finance & Corporations, Sangareddy	41504	41745	44339	42023	42023	47373	47645	47645	47645	47645	0	0	0	449587	
APAO Finance & Corporations, Siddipet	57519	58052	58052	58052	58052	59827	62499	66321	66777	66777	0	0	0	611928	
APAO Finance & Corporations, Siricilla	62546	62841	62841	63507	63601	70822	73700	74034	74034	74142	0	0	0	682068	
APAO Finance & Corporations, Suryapet	60108	60108	60108	60319	56358	72139	70721	72497	71079	71713	0	0	0	655150	
APAO Finance & Corporations, Vikarabad	39162	39402	39402	39402	39584	50067	47928	52697	52922	52922	0	0	0	453488	
APAO Finance & Corporations, Wanaparthy	45123	45123	45123	45419	45419	45601	45601	45601	45601	45601	0	0	0	454212	
APAO Finance & Corporations, Yadadri	49983	50853	51237	50913	51695	82054	77433	77433	77555	77555	0	0	0	646711	
APAO, PJP (FINANCE), Jogulamba Gadwal	27176	27538	27693	27693	28072	40138	40366	40138	54047	54047	0	0	0	366908	
APAO, SRSP (FINANCE), WARANGAL	84149	91240	91040	87713	86761	97423	92088	83870	90313	82981	0	0	0	887578	

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	
PAO, AMRP (FINANCE) NALGONDA	95562	98726	95055	95249	96484	110399	105279	106240	106618	106618	0	0	0	1016230	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	112857	116830	115339	114319	114914	135139	134816	135131	135823	135823	0	0	0	1250991	
PAO, FINANCE (W & P) DEPT, HYDERABAD	245592	257671	287733	255881	261986	264300	267577	263191	263705	264149	0	0	0	2631785	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	308858	313269	305557	302005	305186	328595	316788	312244	316833	314179	0	0	0	3123514	
PAO, FINANCE (W & P) DEPT, KHAMMAM	102996	103431	108286	104158	108952	116383	120809	110163	112076	110821	0	0	0	1098075	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	70787	70787	71368	71368	71368	106282	106596	106874	106874	107091	0	0	0	889395	
PAO, FINANCE (W & P) DEPT, MEDAK	37396	37602	45698	40904	36737	62530	64780	64903	69291	57691	0	0	0	517532	
PAO, FINANCE (W & P) DEPT, NIRMAL	60875	61770	66280	66280	66280	85493	48492	70873	71068	71068	0	0	0	668479	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	72493	73345	73345	73345	73583	73759	84915	94132	109593	94254	0	0	0	822764	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	123943	189362	149265	147876	147886	167963	167069	163446	167583	168163	0	0	0	1592556	
Total:	2385470	2490367	2506745	2443600	2448040	2854753	2752695	2804077	2854161	2811370	0	0	0	26351278	

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, Jangaon	0	0	0	0	0	0	30207	0	0	0	0	0	0	30207	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	0	0	65507	31213	0	0	0	0	0	96720	
APAO Finance & Corporations, Kothagudem	0	100000	0	0	0	0	0	0	0	0	0	0	0	100000	
APAO Finance & Corporations, Medchal	0	0	0	0	0	0	306859	0	0	0	0	0	0	306859	
APAO Finance & Corporations, Nagarkurnool	0	399990	0	0	0	0	0	78472	0	0	0	0	0	478462	
APAO Finance & Corporations, Siddipet	73454	0	0	0	0	0	0	0	0	0	0	0	0	73454	
APAO Finance & Corporations, Siricilla	0	0	0	0	0	8612	0	0	12689	0	0	0	0	21301	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	200000	0	0	0	0	0	0	0	0	0	0	0	200000	
APAO, SRSP (FINANCE), WARANGAL	0	82567	0	0	0	0	39994	0	0	0	0	0	0	122561	
PAO, AMRP (FINANCE) NALGONDA	0	0	0	22000	0	0	0	0	0	0	0	0	0	22000	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	6500	0	0	15716	93558	0	0	0	0	0	0	115774	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	28000	0	0	0	0	0	0	0	0	0	0	0	28000	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	46000	0	0	0	0	0	0	0	0	0	46000	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	48000	0	0	0	0	0	0	0	48000	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	310000	0	0	148121	0	0	0	0	0	0	0	0	0	458121	
Total:	383454	810557	6500	216121	0	72328	536125	109685	12689	0	0	0	0	2147459	

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	0	0	59881	0	0	0	0	0	0	59881	
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	188896	0	0	0	0	0	0	0	188896	
APAO Finance & Corporations, Jagtial	0	0	125277	0	0	95099	0	0	0	0	0	0	0	220376	
APAO Finance & Corporations, Jangaon	0	0	0	0	0	79353	40642	0	0	0	0	0	0	119995	
APAO Finance & Corporations, Kamareddy	0	0	0	0	0	75093	185144	0	0	0	0	0	0	260237	
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	0	90435	88615	0	0	0	0	0	0	179050	
APAO Finance & Corporations, Kothagudem	0	0	0	0	0	65011	0	0	0	0	0	0	0	65011	
APAO Finance & Corporations, Mahabubabad	0	0	0	0	0	0	125498	0	0	0	0	0	0	125498	
APAO Finance & Corporations, Mancherial	0	0	0	0	0	0	68031	0	0	0	0	0	0	68031	
APAO Finance & Corporations, Medchal	0	0	0	0	0	140274	0	0	0	0	0	0	0	140274	
APAO Finance & Corporations, Mulugu	0	0	0	0	0	0	90096	0	0	0	0	0	0	90096	
APAO Finance & Corporations, Nagarkurnool	0	0	0	0	0	132349	100604	0	0	0	0	0	0	232953	
APAO Finance & Corporations, Peddapalli	0	17205	0	0	0	0	0	0	0	0	0	0	0	17205	
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	102989	55530	0	0	0	0	0	0	158519	
APAO Finance & Corporations, Siddipet	0	0	0	0	0	123921	0	0	0	0	0	0	0	123921	
APAO Finance & Corporations, Siricilla	0	0	0	0	0	191089	0	0	0	0	0	0	0	191089	
APAO Finance & Corporations, Suryapet	0	0	0	0	0	129075	30081	0	0	0	0	0	0	159156	
APAO Finance & Corporations, Vikarabad	0	0	0	46463	0	0	0	0	0	0	0	0	0	46463	
APAO Finance & Corporations, Wanaparthy	0	0	0	0	0	165835	0	0	0	0	0	0	0	165835	
APAO Finance & Corporations, Yadadri	0	0	28455	0	0	294465	0	0	0	0	0	0	0	322920	
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	0	46253	0	0	0	0	0	0	0	46253	
APAO, SRSP (FINANCE), WARANGAL	0	0	0	0	0	81455	101158	0	0	0	0	0	0	182613	
PAO, AMRP (FINANCE) NALGONDA	0	10954	57303	0	0	22599	0	0	0	0	0	0	0	90856	
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	0	135438	96616	0	0	0	0	0	0	232054	
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	461322	0	0	0	0	0	0	0	0	0	461322	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	521939	51588	0	0	0	0	0	0	573527	
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	115599	40569	0	0	0	0	0	0	156168	
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	84852	0	0	0	0	0	0	0	84852	
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	0	55530	21986	0	0	0	0	0	0	77516	
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	0	159802	0	0	0	0	0	0	0	159802	
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	0	0	73975	175208	0	0	0	0	0	0	249183	
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	73460	0	0	130114	0	0	0	0	0	0	0	203574	
Total:	0	28159	284495	507785	0	3301440	1331247	0	0	0	0	0	0	5453126	

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	8000	4000	4000	4000	4000	0	4000	4000	0	0	0	0	32000	
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	20800	10400	0	20800	0	0	10400	10400	0	0	0	0	72800	
Total:	0	28800	14400	4000	24800	4000	0	14400	14400	0	0	0	0	104800	

HOA	205400001	02 060	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	24784	0	0	0	0	0	0	0	0	0	0	24784
APAO Finance & Corporations, Bhoopalapally	0	0	20250	0	0	10125	0	0	0	0	0	0	0	30375
APAO Finance & Corporations, Jagtial	0	0	22552	0	0	11276	11276	0	0	0	0	0	0	45104
APAO Finance & Corporations, Jangaon	0	0	16494	0	0	8247	6274	0	0	0	0	0	0	31015
APAO Finance & Corporations, Kamareddy	0	0	13666	0	0	6833	0	0	0	0	0	0	0	20499
APAO Finance & Corporations, Komarambheem Asifabad	0	0	24200	0	0	12100	0	0	0	0	0	0	0	36300
APAO Finance & Corporations, Kothagudem	0	0	28320	0	0	14160	0	0	0	0	0	0	0	42480
APAO Finance & Corporations, Mahabubabad	0	0	25656	0	0	0	0	0	0	0	0	0	0	25656
APAO Finance & Corporations, Manchirial	0	0	18012	0	0	9006	9006	0	0	0	0	0	0	36024
APAO Finance & Corporations, Medchal	0	0	22678	0	0	11339	0	0	0	0	0	0	0	34017
APAO Finance & Corporations, Mulugu	0	0	11842	0	0	5921	5921	0	0	0	0	0	0	23684
APAO Finance & Corporations, Nagarkurnool	0	0	20636	0	0	10318	10318	0	0	0	0	0	0	41272
APAO Finance & Corporations, Narayanpet	0	0	5146	0	0	2573	2573	0	0	0	0	0	0	10292
APAO Finance & Corporations, Peddapalli	0	0	24824	0	0	12412	12412	0	0	0	0	0	0	49648
APAO Finance & Corporations, Sangareddy	0	0	20072	0	0	10036	10036	0	0	0	0	0	0	40144
APAO Finance & Corporations, Siddipet	0	0	23952	0	0	0	0	0	0	0	0	0	0	23952
APAO Finance & Corporations, Siricilla	0	0	26536	0	0	13268	13268	0	0	0	0	0	0	53072
APAO Finance & Corporations, Suryapet	0	0	25290	0	0	12645	11818	0	0	0	0	0	0	49753
APAO Finance & Corporations, Vikarabad	0	0	17400	0	0	8700	8700	0	0	0	0	0	0	34800
APAO Finance & Corporations, Wanaparthy	0	0	19530	0	0	9765	0	0	0	0	0	0	0	29295
APAO Finance & Corporations, Yadadri	0	0	27616	0	0	13808	0	0	0	0	0	0	0	41424
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	11460	0	0	5730	5730	0	0	0	0	0	0	22920
APAO, SRSP (FINANCE), WARANGAL	0	0	26848	0	0	13424	0	0	0	0	0	0	0	40272
PAO, AMRP (FINANCE) NALGONDA	0	0	36426	0	0	18213	0	0	0	0	0	0	0	54639
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	39038	0	0	19519	0	0	0	0	0	0	0	58557
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	68536	0	0	34268	0	0	0	0	0	0	0	102804
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	103438	0	0	51719	0	0	0	0	0	0	0	155157
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	31904	0	0	15952	0	0	0	0	0	0	0	47856
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	23456	0	0	11728	11728	0	0	0	0	0	0	46912
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	16578	0	0	8289	6524	0	0	0	0	0	0	31391
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	29144	0	0	14572	14572	0	0	0	0	0	0	58288
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	37917	0	0	25684	0	0	0	0	0	0	0	63601
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	36086	0	0	18043	0	0	0	0	0	0	0	54129
Total:	0	0	900287	0	0	419673	140156	0	0	0	0	0	0	1460116

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	16075	0	0	0	0	0	0	0	0	0	0	16075
APAO Finance & Corporations, Jagtial	0	0	0	0	0	0	7450	0	0	0	0	0	0	7450
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	0	7965	0	0	0	0	0	0	0	7965
APAO Finance & Corporations, Mahabubabad	0	0	0	0	0	0	9168	0	0	0	0	0	0	9168
APAO Finance & Corporations, Manchirial	0	0	0	0	0	0	3950	0	0	0	0	0	0	3950
APAO Finance & Corporations, Nagarkurnool	0	0	0	0	0	0	4500	0	0	0	0	0	0	4500
APAO Finance & Corporations, Peddapalli	0	0	0	0	0	9915	0	0	0	0	0	0	0	9915
APAO Finance & Corporations, Siricilla	0	1938	0	0	0	0	0	0	0	0	0	0	0	1938
APAO Finance & Corporations, Suryapet	0	0	0	0	0	5000	0	0	0	0	0	0	0	5000
APAO Finance & Corporations, Vikarabad	0	0	0	0	0	0	9720	0	0	0	0	0	0	9720
APAO, SRSP (FINANCE), WARANGAL	0	0	3836	0	0	5561	0	0	0	0	0	0	0	9397
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	0	0	9960	0	0	0	0	0	0	9960
PAO, FINANCE (W & P) DEPT, MEDAK	0	3850	0	0	0	6150	0	0	0	0	0	0	0	10000
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	0	0	9900	0	0	0	0	0	0	9900
Total:	0	5788	19911	0	0	34591	54648	0	0	0	0	0	0	114938

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	589	589	589	0	0	1767	589	0	4128	0	0	0	0	8251
APAO Finance & Corporations, Bhoopalapally	962	0	1924	3297	0	1923	962	5569	0	0	0	0	0	14637
APAO Finance & Corporations, Jagtial	589	589	589	4000	589	589	1178	0	589	0	0	0	0	8712
APAO Finance & Corporations, Jangaon	1819	1826	1822	1822	1822	589	0	4288	589	0	0	0	0	14577
APAO Finance & Corporations, Kamareddy	1520	1538	1551	1532	2120	1532	0	3101	1551	0	0	0	0	14445
APAO Finance & Corporations, Komarambheem Asifabad	0	589	589	0	0	6000	2362	0	1178	0	0	0	0	10718
APAO Finance & Corporations, Kothagudem	0	0	6000	2000	0	0	0	3528	0	0	0	0	0	11528
APAO Finance & Corporations, Mahabubabad	0	589	589	0	589	1588	3589	589	0	0	0	0	0	7533
APAO Finance & Corporations, Manchirial	0	0	0	2355	0	1054	0	0	0	0	0	0	0	3409
APAO Finance & Corporations, Medchal	589	589	589	589	589	589	589	589	589	0	0	0	0	5301
APAO Finance & Corporations, Mulugu	0	4833	0	0	0	0	5100	0	0	0	0	0	0	9933
APAO Finance & Corporations, Nagarkurnool	0	0	1766	5000	1853	0	0	5489	0	0	0	0	0	14108
APAO Finance & Corporations, Narayanpet	0	0	0	0	0	1884	0	942	0	0	0	0	0	2826
APAO Finance & Corporations, Peddapalli	0	4678	589	589	0	1178	0	4678	2500	0	0	0	0	14212
APAO Finance & Corporations,	2357	0	1000	1000	0	1000	4463	0	0	0	0	0	0	9820

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
Sangareddy														
APAO Finance & Corporations, Siddipet	0	1178	0	0	0	2945	0	0	0	0	0	0	0	4123
APAO Finance & Corporations, Siricilla	589	589	589	589	589	589	589	6089	2192	0	0	0	0	12404
APAO Finance & Corporations, Suryapet	0	0	1793	0	0	0	0	6859	0	0	0	0	0	8652
APAO Finance & Corporations, Yadadri	0	1239	2428	0	1214	2429	944	0	1233	0	0	0	0	9487
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	0	0	9000	0	0	0	0	0	0	9000
APAO, SRSP (FINANCE), WARANGAL	0	1178	589	589	589	588	0	0	1178	0	0	0	0	4711
PAO, AMRP (FINANCE) NALGONDA	0	0	0	2356	0	0	0	2356	0	0	0	0	0	4712
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	2365	0	1178	0	0	0	0	0	0	0	3543
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	4596	16376	3064	1532	0	0	2355	0	0	0	0	27923
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	589	589	0	0	5539	0	2475	7000	0	0	0	0	16192
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	2356	1178	0	0	0	0	0	0	0	3534
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	2355	0	0	0	0	2355	1140	0	0	0	0	5850
PAO, FINANCE (W & P) DEPT, MEDAK	1177	0	2355	4000	591	589	0	2589	1766	0	0	0	0	13067
PAO, FINANCE (W & P) DEPT, NIRMAL	589	589	589	0	589	589	589	589	0	0	0	0	0	4123
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	8900	0	0	0	1792	1766	0	0	0	0	12458
PAO, FINANCE (W & P) DEPT, RANGA REDDY	589	0	7066	0	0	0	0	0	0	0	0	0	0	7655
Total:	11369	21182	40546	57359	16554	36849	29954	53877	29754	0	0	0	0	297444

HOA	205400001	02 130132	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad	0	0	0	0	0	118998	14648	4500	0	0	0	0	0	138146
APAO Finance & Corporations, Bhoopalapally	0	3435	0	0	0	49380	0	6000	0	0	0	0	0	58815
APAO Finance & Corporations, Jagtial	0	0	0	0	22000	125379	0	0	0	0	0	0	0	147379
APAO Finance & Corporations, Jangaon	0	0	0	7000	15000	119874	5000	5000	0	0	0	0	0	151874
APAO Finance & Corporations, Kamareddy	0	0	0	0	7686	58085	2927	1518	0	0	0	0	0	70216
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	4800	18000	58728	13200	15100	0	0	0	0	0	109828
APAO Finance & Corporations, Kothagudem	0	0	0	7500	0	142431	0	0	0	0	0	0	0	149931
APAO Finance & Corporations, Mahabubabad	0	0	0	0	1623	61945	0	0	0	0	0	0	0	63568
APAO Finance & Corporations, Manchirial	0	0	0	5000	15000	91625	31000	0	0	0	0	0	0	142625
APAO Finance & Corporations, Medchal	0	0	0	32640	0	92453	0	16900	0	0	0	0	0	141993
APAO Finance & Corporations, Mulugu	0	0	0	0	0	147470	0	0	0	0	0	0	0	147470
APAO Finance & Corporations, Nagarkurnool	0	0	0	0	8975	117526	0	1930	0	0	0	0	0	128431
APAO Finance & Corporations, Narayanpet	0	0	0	0	0	51200	0	4000	0	0	0	0	0	55200
APAO Finance & Corporations, Peddapalli	0	0	0	0	15000	98290	15900	5100	0	0	0	0	0	134290
APAO Finance & Corporations, Sangareddy	0	0	0	0	0	110280	0	0	0	0	0	0	0	110280
APAO Finance & Corporations, Siddipet	0	0	0	0	0	85400	0	0	0	0	0	0	0	85400
APAO Finance & Corporations, Siricilla	0	0	0	0	0	59346	0	0	0	0	0	0	0	59346
APAO Finance & Corporations, Suryapet	0	0	0	0	16000	62680	0	12000	0	0	0	0	0	90680
APAO Finance & Corporations, Vikarabad	0	0	0	8000	0	65557	10000	10000	0	0	0	0	0	93557
APAO Finance & Corporations, Wanaparthy	0	0	0	0	0	34683	0	0	0	0	0	0	0	34683
APAO Finance & Corporations, Yadadri	0	0	0	0	0	7500	1500	0	0	0	0	0	0	9000
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	0	0	0	57800	6200	0	0	0	0	0	0	64000
APAO, SRSP (FINANCE), WARANGAL	0	0	0	0	10380	18136	0	4300	0	0	0	0	0	32816
PAO, AMRP (FINANCE) NALGONDA	0	0	0	0	0	149460	0	0	0	0	0	0	0	149460
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	0	0	11273	104929	7220	119329	-58	0	0	0	0	242693
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	0	83824	0	215724	0	83824	4543	0	0	0	0	387915
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	6000	164906	1500	8450	0	0	0	0	0	180856
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	18000	112440	16381	0	0	0	0	0	0	146821
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	0	0	14000	82617	0	3500	0	0	0	0	0	100117
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	10400	5200	129986	0	0	0	0	0	0	0	145586
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	0	31200	20800	36946	10400	10400	0	0	0	0	0	109746
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	31434	0	93853	0	22456	0	0	0	0	0	147743
Total:	0	3435	0	221798	204937	2925627	135876	334307	4485	0	0	0	0	3830465

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	62700	0	62700	62700	0	0	62700	0	0	0	0	250800
APAO Finance & Corporations, Bhoopalapally	0	0	31350	0	94050	62700	0	0	62700	0	0	0	0	250800
APAO Finance & Corporations, Jagtial	0	0	62700	0	62700	31350	31350	0	62700	0	0	0	0	250800
APAO Finance & Corporations, Jangaon	0	0	62700	0	62700	62700	0	0	62700	0	0	0	0	250800
APAO Finance & Corporations, Kamareddy	0	0	62857	0	62857	31429	31429	0	57715	0	0	0	0	246287
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	125400	0	0	0	125400	0	0	0	0	250800
APAO Finance & Corporations, Kothagudem	0	0	62700	0	62700	31350	0	0	94050	0	0	0	0	250800
APAO Finance & Corporations, Mahabubabad	0	0	0	0	47151	0	103330	0	57809	0	0	0	0	208290
APAO Finance & Corporations, Manchirial	0	0	62700	0	62700	31350	31350	0	62700	0	0	0	0	250800
APAO Finance & Corporations, Medchal	0	0	62858	0	62858	62858	0	0	62858	0	0	0	0	251432
APAO Finance & Corporations, Nagarkurnool	0	0	62700	0	0	125400	0	0	62700	0	0	0	0	250800
APAO Finance & Corporations, Peddapalli	0	0	0	0	31350	124096	0	0	94050	0	0	0	0	249496
APAO Finance & Corporations, Sangareddy	0	0	64429	0	66000	66000	0	0	66000	0	0	0	0	262429

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	31429	0	0	0	0	0	0	0	0	31429
APAO Finance & Corporations, Siricilla	0	0	0	0	125400	0	0	0	62700	0	0	0	0	188100
APAO Finance & Corporations, Suryapet	0	0	62858	0	62858	62858	0	0	62858	0	0	0	0	251432
APAO Finance & Corporations, Vikarabad	0	0	0	0	62858	125716	0	0	0	0	0	0	0	188574
APAO Finance & Corporations, Wanaparthy	0	0	62700	0	31350	94050	0	0	0	0	0	0	0	188100
APAO Finance & Corporations, Yadadri	0	0	66000	0	66000	33000	33000	0	66000	0	0	0	0	264000
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	31350	0	94050	62700	0	0	62700	0	0	0	0	250800
APAO, SRSP (FINANCE), WARANGAL	0	0	66000	0	33000	0	0	0	132000	0	0	0	0	231000
PAO, AMRP (FINANCE) NALGONDA	0	0	62858	0	31429	62858	0	0	62858	0	0	0	0	220003
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	66000	0	66000	0	0	0	127050	0	0	0	0	259050
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	161905	0	97143	64762	97143	0	97143	0	0	0	0	518096
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	0	0	0	0	191790	0	0	99000	0	0	0	0	290790
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	33000	0	0	0	0	0	231000	0	0	0	0	264000
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	0	0	0	66000	0	0	132000	0	0	0	0	198000
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	62858	0	62858	62858	0	0	62858	0	0	0	0	251432
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	49257	0	60368	60982	0	0	58384	0	0	0	0	228991
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	64762	0	32381	64762	0	0	64762	0	0	0	0	226667
Total:	0	0	1387242	0	1660290	1644269	327602	0	2255395	0	0	0	0	7274798

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad	5349	3551	4199	0	4620	1388	3698	3094	2853	0	0	0	0	28752
APAO Finance & Corporations, Bhoopalapally	0	0	0	0	0	0	50000	0	0	0	0	0	0	50000
APAO Finance & Corporations, Jagtial	2601	4437	3274	3036	0	0	5701	0	3702	0	0	0	0	22751
APAO Finance & Corporations, Jangaon	2393	2598	2906	2619	2273	3076	2080	2369	0	0	0	0	0	20314
APAO Finance & Corporations, Kamareddy	0	6609	0	0	3827	0	8410	0	0	0	0	0	0	18846
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	2420	0	0	3772	0	1198	0	0	0	0	7390
APAO Finance & Corporations, Kothagudem	0	0	8925	3400	0	0	0	0	13655	0	0	0	0	25980
APAO Finance & Corporations, Mahabubabad	0	2816	0	1680	0	4455	1650	1238	1219	0	0	0	0	13058
APAO Finance & Corporations, Manchirial	2408	0	11573	1784	0	2906	4348	0	0	0	0	0	0	23019
APAO Finance & Corporations, Mulugu	4408	0	0	4669	0	0	0	6670	0	0	0	0	0	15747
APAO Finance & Corporations, Nagarkurnool	0	0	3357	1567	0	3725	1898	1912	2297	0	0	0	0	14756
APAO Finance & Corporations, Narayanpet	0	0	0	0	0	0	0	2842	0	0	0	0	0	2842
APAO Finance & Corporations, Peddapalli	4380	4788	4598	4115	0	7120	0	0	4473	0	0	0	0	29474
APAO Finance & Corporations, Siddipet	495	2591	4169	3947	0	7834	4285	0	3591	0	0	0	0	26912
APAO Finance & Corporations, Siricilla	17139	4254	4749	3280	0	6734	3251	3740	0	0	0	0	0	43147
APAO Finance & Corporations, Suryapet	0	0	2416	0	0	0	1895	0	0	0	0	0	0	4311
APAO Finance & Corporations, Vikarabad	2362	2443	3784	3222	0	3815	2227	1833	0	0	0	0	0	19686
APAO Finance & Corporations, Wanaparthy	0	0	6073	0	8049	3330	2350	2310	0	0	0	0	0	22112
APAO Finance & Corporations, Yadadri	0	5000	2000	1000	3000	7000	0	0	7000	0	0	0	0	25000
APAO, PJP (FINANCE), Jogulamba Gadwal	0	0	3181	2014	0	1102	1216	0	0	0	0	0	0	7513
APAO, SRSP (FINANCE), WARANGAL	0	12421	7067	5234	0	0	14900	0	0	0	0	0	0	39622
PAO, AMRP (FINANCE) NALGONDA	2840	3693	15000	4312	4534	4202	4247	0	1086	0	0	0	0	39914
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	7002	7061	14937	0	5056	5872	0	4360	0	0	0	0	44288
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	58877	0	0	61123	50000	0	53990	0	0	0	0	0	223990
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	13724	0	7687	4519	1381	3609	1338	6648	0	0	0	0	38906
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	0	0	6548	0	12715	0	0	0	4689	0	0	0	0	23952
PAO, FINANCE (W & P) DEPT, MEDAK	0	0	3626	0	0	2025	0	0	0	0	0	0	0	5651
PAO, FINANCE (W & P) DEPT, NIRMAL	0	3425	3548	4065	0	6355	2081	1794	0	0	0	0	0	21268
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	39715	0	0	38447	27263	27842	0	0	0	0	133267
Total:	44375	138229	108054	114703	104660	121504	165937	110393	84613	0	0	0	0	992468

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Komarambheem Asifabad	0	0	0	0	0	60000	0	20000	0	0	0	0	0	80000
APAO Finance & Corporations, Kothagudem	0	0	28000	28000	0	0	0	0	28000	0	0	0	0	84000
APAO Finance & Corporations, Nagarkurnool	0	0	0	0	37500	0	0	50000	0	0	0	0	0	87500
APAO Finance & Corporations, Narayanpet	0	0	0	0	0	0	0	59157	0	0	0	0	0	59157
APAO Finance & Corporations, Peddapalli	0	0	0	26460	8820	8820	8820	0	0	0	0	0	0	52920
APAO Finance & Corporations, Suryapet	0	0	0	0	40000	0	0	0	20000	0	0	0	0	60000
APAO Finance & Corporations, Vikarabad	0	0	0	0	0	0	0	0	36876	0	0	0	0	36876
APAO Finance & Corporations, Wanaparthy	0	0	0	0	32054	0	0	16027	0	0	0	0	0	48081
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	0	33000	0	16500	0	33000	0	0	0	0	82500
PAO, FINANCE (W & P) DEPT, NIRMAL	0	0	0	0	0	0	0	56000	0	0	0	0	0	56000
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	162874	0	0	0	162874	0	0	0	0	0	325748
Total:	0	0	28000	217334	151374	68820	25320	364058	117876	0	0	0	0	972782

HOA	205400001	02 300302	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD	DIRECTOR OF WORKS ACCOUNTS	1st Floor, ENC PH Building, Ac Guards										
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad			55800	55800	55800	55800	55800	55800	55800	55800	55800	0	0	0	0	502200
APAO Finance & Corporations, Bhoopalapally			54880	54880	54880	54880	54880	27440	27440	27440	27440	0	0	0	0	384160
APAO Finance & Corporations, Jagtial			55964	55964	55964	55964	55964	55964	55964	55964	55800	0	0	0	0	503512
APAO Finance & Corporations, Jangaon			27439	27439	27439	27439	27439	27439	27439	27439	27439	0	0	0	0	246951
APAO Finance & Corporations, Kamareddy			80940	80940	0	134900	53960	53960	53960	53960	49464	0	0	0	0	562084
APAO Finance & Corporations, Komarambheem Asifabad			55800	0	111600	27900	83700	54879	27440	78749	54880	0	0	0	0	494948
APAO Finance & Corporations, Kothagudem			54880	54880	54880	54880	54880	54880	54880	54880	54880	0	0	0	0	493920
APAO Finance & Corporations, Mahabubabad			54880	54880	54880	54880	54880	48681	27440	27440	27440	0	0	0	0	405401
APAO Finance & Corporations, Manchirial			55800	55800	55800	55800	55800	55800	55800	55800	55800	0	0	0	0	502200
APAO Finance & Corporations, Medchal			54304	0	0	162911	53040	53040	53040	53040	53040	0	0	0	0	482415
APAO Finance & Corporations, Mulugu			0	0	0	0	0	0	54880	27440	27440	0	0	0	0	109760
APAO Finance & Corporations, Nagarkurnool			53312	53312	54254	54254	54254	54254	54254	54254	54254	0	0	0	0	486402
APAO Finance & Corporations, Narayanpet			0	0	0	0	0	0	0	0	108028	0	0	0	0	108028
APAO Finance & Corporations, Peddapalli			53498	0	0	0	106996	26749	26749	26749	26749	0	0	0	0	267490
APAO Finance & Corporations, Sangareddy			55568	55568	55568	54880	54880	54880	54880	54880	54880	0	0	0	0	495984
APAO Finance & Corporations, Siddipet			78222	78222	78222	78222	78222	78222	78222	78222	78222	0	0	0	0	703998
APAO Finance & Corporations, Siricilla			55964	55964	55964	55964	55964	55964	55964	55964	55800	0	0	0	0	503512
APAO Finance & Corporations, Suryapet			55633	55633	55633	55633	55633	55633	55633	55633	55633	0	0	0	0	500697
APAO Finance & Corporations, Vikarabad			54569	0	110204	55102	55102	55102	55102	55102	55102	0	0	0	0	495385
APAO Finance & Corporations, Wanaparthy			53430	53430	53430	53430	53430	53430	53430	53430	53430	0	0	0	0	480870
APAO Finance & Corporations, Yadadri			81629	81629	81629	81629	81629	81629	81629	81629	81629	0	0	0	0	734661
APAO, PJP (FINANCE), Jogulamba Gadwal			103081	103081	103081	103081	103081	75953	75631	75953	75953	0	0	0	0	818895
APAO, SRSP (FINANCE), WARANGAL			98784	98784	98784	98784	98784	76832	76832	76832	76832	0	0	0	0	801248
PAO, AMRP (FINANCE) NALGONDA			112850	112850	112850	112850	112850	112850	112850	112850	112850	0	0	0	0	1015650
PAO, FINANCE (W & P) DEPT, HANUMAKONDA			76832	76832	76832	76832	76832	54840	54880	54880	54880	0	0	0	0	603640
PAO, FINANCE (W & P) DEPT, HYDERABAD			211405	183590	183590	183590	183590	183590	183590	183590	183590	0	0	0	0	1680125
PAO, FINANCE (W & P) DEPT, KARIMNAGAR			121351	107645	107645	107645	106019	106019	106019	133919	133919	0	0	0	0	1030181
PAO, FINANCE (W & P) DEPT, KHAMMAM			109760	0	0	329280	0	219520	0	219520	0	0	0	0	0	878080
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR			54833	54833	54833	54833	54833	54833	0	109666	54833	0	0	0	0	493497
PAO, FINANCE (W & P) DEPT, MEDAK			56081	56081	56081	56081	56081	56081	56081	56081	56081	0	0	0	0	504729
PAO, FINANCE (W & P) DEPT, NIRMAL			78120	78120	78120	78120	78120	78120	78120	78120	78120	0	0	0	0	703080
PAO, FINANCE (W & P) DEPT, NIZAMABAD			82050	82050	82050	82050	82050	82050	82050	82050	82050	0	0	0	0	738450
PAO, FINANCE (W & P) DEPT, RANGA REDDY			105714	105714	105714	105714	105714	105714	105714	105714	105714	0	0	0	0	951426
Total:			2303373	1933921	2075727	2563328	2204407	2210148	1941713	2322990	2127972	0	0	0	0	19683579
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, Mulugu			0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
Total:			0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
HOA	20540000125	01 500503	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	0	29265727	0	0	0	0	0	29265727
Total:			0	0	0	0	0	0	0	29265727	0	0	0	0	0	29265727
HOA	205500101	05 270272	CCO	The IG of Police, Telangana, Intelligence Branch, 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	0	905845	0	0	0	0	0	0	0	905845
PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	0	0	0	0	1252694	0	0	0	0	0	0	1252694
Total:			0	0	0	0	0	905845	1252694	0	0	0	0	0	0	2158539
HOA	205500104	06 270271	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	0	0	0	2949763	0	0	0	0	0	0	0	2949763
Total:			0	0	0	0	0	2949763	0	0	0	0	0	0	0	2949763
HOA	205500104	06 270272	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	0	0	1710370	201824	0	0	0	0	0	0	0	1912194
Total:			0	0	0	0	1710370	201824	0	0	0	0	0	0	0	1912194
HOA	205500800	74 270272	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	0	0	0	0	1163698	0	0	0	0	1163698
PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	0	0	0	0	0	0	1961402	0	0	0	0	1961402
Total:			0	0	0	0	0	0	0	0	3125100	0	0	0	0	3125100
HOA	205600001	74 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, HANUMAKONDA			0	0	0	0	0	384179	0	0	0	0	0	0	0	384179
PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	0	6477900	0	1322091	0	0	0	4791769	0	0	0	12591760
Total:			0	0	0	6477900	0	1706270	0	0	0	4791769	0	0	0	12975939

HOA	205901053	04	061	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD	0	0	67410	0	0	37195	7549	0	0	0	0	0	0	112154
APAO (R&B) MEDAK (HYD)	0	0	0	0	0	5487	0	0	0	0	0	0	0	5487
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	0	14526	0	0	0	7263	0	0	0	0	0	0	21789
APAO (R&B) RANGAREDDY (HYD)	0	0	0	0	0	6330	0	0	0	0	0	0	0	6330
APAO (R&B) TEKULAPALLY	0	0	0	0	0	7484	0	0	0	0	0	0	0	7484
APAO Roads & Buildings (R&B), Adilabad	0	0	0	0	0	8256	0	0	0	0	0	0	0	8256
APAO Roads & Buildings (R&B), Jagtial	0	0	0	0	0	2620	1310	0	0	0	0	0	0	3930
APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	0	0	0	9744	0	0	0	0	0	0	9744
APAO Roads & Buildings (R&B), Mancherial	0	0	1884	0	0	0	942	0	0	0	0	0	0	2826
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	9170	0	0	0	0	0	0	0	0	0	0	9170
APAO Roads & Buildings (R&B), Sangareddy	0	0	3892	0	0	0	1946	0	0	0	0	0	0	5838
APAO Roads & Buildings (R&B), Vikarabad	0	0	0	0	0	14350	7175	0	0	0	0	0	0	21525
APAO Roads & Buildings (R&B), Yadadri	0	0	0	0	0	6784	3392	0	0	0	0	0	0	10176
PAO (R&B) (NIRMAL)	0	0	7190	0	0	0	3595	0	0	0	0	0	0	10785
PAO (R&B) MAHABOONAGAR	0	0	0	0	0	29710	14855	0	0	0	0	0	0	44565
PAO (R&B) NALGONDA	0	0	6718	0	0	3359	0	0	0	0	0	0	0	10077
Total:	0	0	110790	0	0	121575	57771	0	0	0	0	0	0	290136

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	0	0	1198759	0	0	0	0	0	0	0	1198759
APAO Roads & Buildings (R&B), Mancherial	0	0	0	0	0	143640	0	0	0	0	0	0	0	143640
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	173594	0	0	0	0	0	0	0	173594
APAO Roads & Buildings (R&B), Vikarabad	0	0	0	0	0	97621	0	0	0	0	0	0	0	97621
PAO (R&B) (NIRMAL)	0	0	0	0	0	391998	0	0	0	0	0	0	0	391998
PAO (R&B) , HANUMAKONDA	0	0	0	0	0	97666	0	0	0	0	0	0	0	97666
Total:	0	0	0	0	0	2103278	0	0	0	0	0	0	0	2103278

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	1498889	1502139	1549813	1498959	1433864	1435364	1441630	1440986	1432095	1453430	0	0	0	14687169
APAO (R&B) MEDAK (HYD)	65990	65990	65990	65990	67720	67720	67720	67720	67720	67720	0	0	0	670280
APAO (R&B) POCHAMPAD (NIZAMABAD)	264734	266490	248038	228020	227459	226336	268230	270580	417312	203489	0	0	0	2620688
APAO (R&B) RANGAREDDY (HYD)	100169	69600	187931	119850	121250	121250	69600	69600	121250	121250	0	0	0	1101750
APAO (R&B) TEKULAPALLY	128570	128570	128570	128570	128570	99527	126426	128570	128570	132030	0	0	0	1257973
APAO Roads & Buildings (R&B), Adilabad	146500	146500	146500	146500	146500	148230	149340	150450	150450	150450	0	0	0	1481420
APAO Roads & Buildings (R&B), Jagtial	46240	46240	46240	47520	47520	47520	45936	47520	47520	47520	0	0	0	469776
APAO Roads & Buildings (R&B), Kamareddy	119820	109776	119820	119820	119820	119820	119820	119820	119820	119820	0	0	0	1188156
APAO Roads & Buildings (R&B), Komarambheem Asifabad	135470	137320	137320	137320	137320	137320	137320	137320	137320	137320	0	0	0	1371350
APAO Roads & Buildings (R&B), Mancherial	39130	39130	55696	39130	39130	39130	39130	39130	39130	40240	0	0	0	408976
APAO Roads & Buildings (R&B), Nagarkurnool	160800	160800	160800	162650	162650	162650	163930	163930	166490	166490	0	0	0	1631190
APAO Roads & Buildings (R&B), Sangareddy	67750	67750	67750	67750	67750	67750	67750	67750	67750	67750	0	0	0	677500
APAO Roads & Buildings (R&B), Vikarabad	256280	256280	256280	258130	258130	259980	261830	261830	261830	261830	0	0	0	2592400
APAO Roads & Buildings (R&B), Yadadri	120800	120800	122650	122650	122650	53050	54550	54550	54550	54550	0	0	0	880800
PAO (R&B) (NIRMAL)	127920	129910	129910	129910	129910	131410	131410	131410	131410	131410	0	0	0	1304610
PAO (R&B) MAHABOONAGAR	512820	445100	445100	446830	433388	395500	395500	316009	260030	260030	0	0	0	3910307
PAO (R&B) NALGONDA	119370	119370	120770	120770	53050	53050	53050	53050	53050	53050	0	0	0	798580
Total:	3911252	3811765	3989178	3840369	3696681	3565607	3593172	3520225	3656297	3468379	0	0	0	37052925

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	31800	31800	32444	31610	30850	30850	30913	30758	30565	30850	0	0	0	312440
APAO (R&B) POCHAMPAD (NIZAMABAD)	5609	5585	6100	5882	5737	5448	6033	6332	7765	6287	0	0	0	60778
APAO (R&B) RANGAREDDY (HYD)	613	0	2237	950	950	950	0	0	950	950	0	0	0	7600
APAO (R&B) TEKULAPALLY	1400	1400	1400	1400	1400	1084	1377	1400	1400	1400	0	0	0	13661
APAO Roads & Buildings (R&B), Kamareddy	2000	1600	2000	2000	2000	2000	2000	2000	2000	2000	0	0	0	19600
APAO Roads & Buildings (R&B), Nagarkurnool	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	0	0	0	20000
Total:	43422	42385	46181	43842	42937	42332	42323	42490	44680	43487	0	0	0	434079

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	257068	909127	261102	257089	245912	246171	380230	247502	245974	249650	0	0	0	3299825
APAO (R&B) MEDAK (HYD)	11337	11337	11337	11337	11636	264561	11636	11636	11636	11636	0	0	0	368089
APAO (R&B) POCHAMPAD (NIZAMABAD)	61922	221423	70611	58778	58049	56592	64380	66092	90652	53932	0	0	0	802431
APAO (R&B) RANGAREDDY (HYD)	17204	88227	32281	20587	20829	20829	11956	11956	20829	20829	0	0	0	265527
APAO (R&B) TEKULAPALLY	22076	22076	22076	22076	22076	98257	21708	22076	22076	22674	0	0	0	297171
APAO Roads & Buildings (R&B), Adilabad	25169	95956	25169	25169	25169	30213	25660	25852	25852	25852	0	0	0	330061
APAO Roads & Buildings (R&B), Jagtial	7946	37846	7946	8168	8168	8168	7896	8168	8168	8168	0	0	0	110642
APAO Roads & Buildings (R&B), Kamareddy	20587	18861	95948	20587	20587	20587	20587	20587	20587	20587	0	0	0	279505
APAO Roads & Buildings (R&B), Komarambheem Asifabad	23272	110048	23592	23592	23592	23592	23592	23592	23592	23592	0	0	0	322056
APAO Roads & Buildings (R&B), Mancherial	6724	6724	14208	6724	8625	6724	6724	6724	6724	6916	0	0	0	76817
APAO Roads & Buildings (R&B), Nagarkurnool	27627	27627	27627	131590	27947	27947	28169	28169	28612	28612	0	0	0	383927
APAO Roads & Buildings (R&B), Sangareddy	11636	68900	11636	11636	11636	11636	11636	11636	11636	11636	0	0	0	173624
APAO Roads & Buildings (R&B), Vikarabad	44036	44036	44036	44356	44356	44676	44996	44996	44996	44996	0	0	0	445480
APAO Roads & Buildings (R&B), Yadadri	20751	20751	98882	21071	21071	9115	9375	9375	9375	9375	0	0	0	229141
PAO (R&B) (NIRMAL)	21971	22315	22315	22315	22315	22574	22574	22574	22574	22574	0	0	0	224101
PAO (R&B) MAHABOONAGAR	88106	76470	76470	76769	74461	67956	67956	54299	44684	44684	0	0	0	671855

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
PAO (R&B) NALGONDA		20509	20509	96808	20751	9115	9115	9115	9115	9115	9115	0	0	0	213267
Total:		687941	1802233	942044	782595	655544	968713	768190	624349	647082	614828	0	0	0	8493519
HOA	205901053	04	290294	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		341513	342293	357792	341543	326029	326389	327889	328237	326116	330802	0	0	0	3348603
APAO (R&B) MEDAK (HYD)		7213	7213	7213	7213	7403	7403	7403	7403	7403	7403	0	0	0	73270
APAO (R&B) POCHAMPAD (NIZAMABAD)		41509	41811	38605	35223	35146	34990	42051	42414	67222	33864	0	0	0	412835
APAO (R&B) RANGAREDDY (HYD)		7730	0	28213	11981	12317	12317	0	0	12317	12317	0	0	0	97192
APAO (R&B) TEKULAPALLY		21706	21706	21706	21706	21706	16805	21344	21706	21706	22294	0	0	0	212385
APAO Roads & Buildings (R&B), Adilabad		17324	17324	17324	17324	17324	17549	17671	17793	17793	17793	0	0	0	175219
APAO Roads & Buildings (R&B), Jagtial		5975	5975	5975	6141	6141	6141	5936	6141	6141	6141	0	0	0	60707
APAO Roads & Buildings (R&B), Kamareddy		13098	12000	13098	13098	13098	13098	13098	13098	13098	13098	0	0	0	129882
APAO Roads & Buildings (R&B), Nagarkurnool		18497	18497	18497	18700	18700	18700	18866	18866	19147	19147	0	0	0	187617
APAO Roads & Buildings (R&B), Sangareddy		8749	8749	8749	8749	8749	8749	8749	8749	8749	8749	0	0	0	87490
APAO Roads & Buildings (R&B), Vikarabad		31727	31727	31727	31968	31968	32209	32412	32412	32412	32412	0	0	0	320974
APAO Roads & Buildings (R&B), Yadadri		14257	14257	14461	14461	14461	6854	7049	7049	7049	7049	0	0	0	106947
PAO (R&B) (NIRMAL)		15063	15281	15281	15281	15281	15476	15476	15476	15476	15476	0	0	0	153567
PAO (R&B) MAHABOONNAGAR		77846	70443	70443	70737	68468	62017	62017	48589	39061	39061	0	0	0	608682
PAO (R&B) NALGONDA		14394	14394	14548	14548	5799	5799	5799	5799	5799	5799	0	0	0	92678
Total:		636601	621670	663632	628673	602590	584496	585760	573732	599489	571405	0	0	0	6068048
HOA	205901053	04	290295	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		0	53373	0	289319	0	0	0	21414	0	0	0	0	0	364106
APAO (R&B) MEDAK (HYD)		0	0	44000	0	0	0	0	0	0	0	0	0	0	44000
PAO (R&B) (NIRMAL)		0	81382	0	0	0	0	0	0	0	0	0	0	0	81382
Total:		0	134755	44000	289319	0	0	0	21414	0	0	0	0	0	489488
HOA	205901053	04	290296	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		0	37439	0	0	34753	144052	391302	0	0	0	0	0	0	607546
APAO (R&B) MEDAK (HYD)		0	0	0	0	0	0	42061	0	0	0	0	0	0	42061
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	0	0	0	94804	0	0	0	0	0	0	0	94804
APAO Roads & Buildings (R&B), Vikarabad		0	0	0	0	0	0	0	0	135658	0	0	0	0	135658
Total:		0	37439	0	0	34753	238856	569021	0	0	0	0	0	0	880069
HOA	205901053	04	310318	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (R&B) MAHABOONNAGAR		20000	0	0	0	0	0	0	0	0	0	0	0	0	20000
Total:		20000	0	0	0	0	0	0	0	0	0	0	0	0	20000
HOA	205901053	06	270272	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD		0	0	0	0	0	6491749	0	0	0	0	0	0	0	6491749
Total:		0	0	0	0	0	6491749	0	0	0	0	0	0	0	6491749
HOA	205901053	08	270272	CCO	LEGISLATURE SECRETARIAT Secretary , Telangana State Legislature Assembly Premises,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	787104	0	0	0	0	0	0	0	787104
Total:		0	0	0	0	0	787104	0	0	0	0	0	0	0	787104
HOA	205901053	09	270272	CCO	The Registrar, Telangana High Court, Nayapul,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad		0	467751	0	0	0	0	0	0	0	0	0	0	0	467751
APAO Finance & Corporations, Jagtial		0	0	544587	0	555209	0	0	0	0	0	0	0	0	1099796
APAO Finance & Corporations, Kamareddy		0	0	0	411117	471932	0	0	875733	0	180858	0	0	0	1939640
APAO Finance & Corporations, Komarambheem Asifabad		0	0	0	0	0	458195	0	0	0	0	0	0	0	458195
APAO Finance & Corporations, Kothagudem		0	0	0	0	0	0	0	0	6694318	0	0	0	0	6694318
APAO Finance & Corporations, Mahabubabad		0	0	0	2740720	0	230120	0	1647993	196226	0	0	0	0	4815059
APAO Finance & Corporations, Medchal		0	0	0	0	0	0	0	0	0	898984	0	0	0	898984
APAO Finance & Corporations, Nagarkurnool		0	1531101	1086928	0	0	777262	0	0	0	0	0	0	0	3395291
APAO Finance & Corporations, Peddapalli		0	0	0	0	0	0	0	514916	0	0	0	0	0	514916
APAO Finance & Corporations, Sangareddy		0	0	0	243746	0	505496	0	227814	0	2911979	0	0	0	3889035
APAO Finance & Corporations, Siddipet		261491	0	92752	0	0	0	0	0	761067	0	0	0	0	1115310
APAO Finance & Corporations, Suryapet		0	0	184505	0	0	659595	0	0	0	0	0	0	0	844100
APAO Finance & Corporations, Vikarabad		0	0	0	671672	0	215455	0	1995678	652128	0	0	0	0	3534933
APAO Finance & Corporations, Wanaparthy		0	0	0	0	0	1108318	0	0	0	0	0	0	0	1108318
APAO, PJP (FINANCE), Jogulamba Gadwal		0	0	0	0	0	1694143	0	0	256434	0	0	0	0	1950577
APAO, SRSP (FINANCE), WARANGAL		722227	0	0	0	0	2149615	0	1018477	0	0	0	0	0	3890319
PAO, AMRP (FINANCE) NALGONDA		0	1940324	669299	0	0	0	0	596943	0	0	0	0	0	3206566
PAO, FINANCE (W & P) DEPT, HANUMAKONDA		0	0	0	0	1651908	0	0	1124840	0	0	0	0	0	2776748
PAO, FINANCE (W & P) DEPT, HYDERABAD		13508811	4276735	3282003	29502657	2977039	9925192	13746703	14560184	38070267	28405916	0	0	0	158255507
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	485759	0	0	0	0	0	0	0	0	0	0	0	485759
PAO, FINANCE (W & P) DEPT, KHAMMAM		0	0	753728	0	1114645	3990341	0	949219	5444307	5558616	0	0	0	17810856
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR		49840	0	0	252394	0	0	0	867844	0	0	0	0	0	1170078
PAO, FINANCE (W & P) DEPT, MEDAK		0	0	0	0	0	347824	0	0	0	0	0	0	0	347824
PAO, FINANCE (W & P) DEPT, NIRMAL		0	0	0	0	0	0	0	0	316043	0	0	0	0	316043
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	89807	85600	1020386	26926	109061	0	148859	254223	670320	0	0	0	2405182

HOA	205901053	09	270272	CCO	The Registrar, Telangana High Court, Nayapul,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:		14542369	8791477	6699402	34842692	6797659	22170617	13746703	24528500	52645013	38626673	0	0	0	223391105
HOA	205901053	11	270272	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI-HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	0	0	0	0	0	69390	0	0	0	69390
Total:		0	0	0	0	0	0	0	0	0	69390	0	0	0	69390
HOA	205901053	49	270272	CCO	DIRECTOR, PROTOCOL-HOD DIRECTOR OF PROTOCOL, PROTOCOL DEPARTMENT,										
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	91381	0	0	0	0	91381
Total:		0	0	0	0	0	0	0	0	91381	0	0	0	0	91381
HOA	205980051	12	270271	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Roads & Buildings (R&B), Medchal Malkajigiri		0	0	0	0	3190332	0	0	0	0	0	0	0	0	3190332
Total:		0	0	0	0	3190332	0	0	0	0	0	0	0	0	3190332
HOA	206200103	04	270272	CCO	LOK AYUKTA & UPA LOK AYUKTA -HOD LOKAYUKTA, 5-9-49, BASHEER BAGH,										
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	252452	0	0	0	0	0	0	0	252452
Total:		0	0	0	0	0	252452	0	0	0	0	0	0	0	252452
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
PAO IRRIGATION DIVISION KHAMMAM		0	0	0	0	0	0	119862	0	0	0	0	0	0	119862
PAO Irrigation Nirmal		0	0	0	0	0	419688	0	0	0	0	0	0	0	419688
Total:		0	0	0	0	0	419688	119862	0	0	0	0	0	0	539550
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) Ranga Reddy Dist		0	0	0	0	0	0	15680	393283	0	0	0	0	0	408963
APAO (R&B) HYDERABAD		0	0	0	0	0	445943	0	0	0	0	0	0	0	445943
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	794712	0	0	0	0	0	0	0	0	0	0	0	794712
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	0	0	502321	0	0	0	0	0	0	502321
APAO (R&B) TEKULAPALLY		0	0	0	0	0	0	425636	0	0	0	0	0	0	425636
APAO Finance & Corporations, Nagarkurnool		0	0	0	0	0	0	218737	0	0	0	0	0	0	218737
APAO Finance & Corporations, Sangareddy		0	0	0	0	0	0	190168	0	0	0	0	0	0	190168
APAO Irrigation, Adilabad		0	0	0	0	0	0	479534	0	0	0	0	0	0	479534
APAO Irrigation, Jagtial		0	489248	0	0	0	0	2542340	0	0	0	0	0	0	3031588
APAO Irrigation, Jangaon		0	0	163058	0	0	0	0	0	0	0	0	0	0	163058
APAO Irrigation, Kamareddy		0	240883	0	0	0	0	371316	0	0	0	0	0	0	612199
APAO Irrigation, Kothagudem		0	0	145439	0	0	0	65776	0	0	0	0	0	0	211215
APAO Irrigation, Mahabubabad		0	0	0	0	0	678729	0	0	0	0	0	0	0	678729
APAO Irrigation, Nagarkurnool		0	174331	347896	0	0	168790	1013547	0	0	0	0	0	0	1704564
APAO Irrigation, Peddapalli		0	-10265	0	0	0	32460	2232497	0	0	0	0	0	0	2254692
APAO Irrigation, Sangareddy		0	0	0	0	0	629232	0	0	0	0	0	0	0	629232
APAO Irrigation, Siricilla		0	0	191045	0	0	0	0	0	0	0	0	0	0	191045
APAO Irrigation, Wanaparthy		0	653430	0	0	0	0	552588	0	0	0	0	0	0	1206018
APAO Panchayat Raj (PR), Kamareddy		0	0	26062	0	0	0	0	0	0	0	0	0	0	26062
APAO Panchayat Raj (PR), Medchal Malkajigiri		0	0	0	0	0	544845	0	0	0	0	0	0	0	544845
APAO Panchayat Raj (PR), Waranagal		0	0	0	0	0	360541	0	0	0	0	0	0	0	360541
APAO Panchayat Raj (PR), Yadadri		0	0	0	0	0	0	83156	0	0	0	0	0	0	83156
APAO Roads & Buildings (R&B), Jogulamba Gadwal		0	0	0	0	0	0	15862	0	0	0	0	0	0	15862
APAO Roads & Buildings (R&B), Kothagudem		0	825197	0	0	0	0	0	0	0	0	0	0	0	825197
APAO Roads & Buildings (R&B), Medchal Malkajigiri		0	0	0	0	0	0	528075	0	0	0	0	0	0	528075
PAO (PR) MAHABOBNAGAR		0	0	0	0	0	0	403279	0	0	0	0	0	0	403279
PAO (PR) Nalgonda		0	475665	0	0	0	341359	495849	0	0	0	0	0	0	1312873
PAO (R&B) , HANUMAKONDA		0	0	0	0	0	172170	0	0	0	0	0	0	0	172170
PAO (R&B) NALGONDA		0	0	0	0	0	488863	0	0	0	0	0	0	0	488863
PAO - IRRIGATION DIVISION HANUMAKONDA		0	0	886506	0	0	213965	0	0	0	0	0	0	0	1100471
PAO IRRIGATION KARIMNAGAR		0	526847	197358	0	0	3217756	2306140	-67859	0	0	0	0	0	6180242
PAO IRRIGATION DIVISION HYDERABAD		0	0	308498	0	0	881426	1310484	516443	701688	0	0	0	0	3718539
PAO IRRIGATION DIVISION KHAMMAM		0	0	745722	0	0	683428	4613479	0	0	0	0	0	0	6042629
PAO IRRIGATION DIVISION NALGONDA		0	0	1326931	0	0	2662437	2468983	0	0	0	0	0	0	6458351
PAO IRRIGATION DIVISION, MAHABOBNAGAR		0	0	960112	0	0	0	1469740	0	0	0	0	0	0	2429852
PAO IRRIGATION NIZAMABAD		0	0	280708	0	0	0	819493	0	0	0	0	0	0	1100201
PAO IRRIGATION RANGA REDDY DISTRICT		0	609858	0	0	0	116078	2330874	0	0	0	0	0	0	3056810
PAO Irrigation Nirmal		0	479469	0	0	0	445174	907461	0	0	0	0	0	0	1832104
PAO MEDAK(I W), MEDAK		0	0	0	0	0	0	508408	0	0	0	0	0	0	508408
PAO, FINANCE (W & P) DEPT, HYDERABAD		0	0	0	0	140726	0	0	0	0	0	0	0	0	140726
PAO, FINANCE (W & P) DEPT, KARIMNAGAR		0	0	511695	0	0	0	0	0	0	0	0	0	0	511695
PAO, PJP, Jogulamba Gadwal		0	946281	0	0	0	987205	107659	0	0	0	0	0	0	2041145
Total:		0	6205656	6091030	0	140726	13070401	26979082	841867	701688	0	0	0	0	54030450
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)		4561	4561	4561	4749	0	11587	6535	4692	0	0	0	0	0	41246
APAO (R&B) RANGAREDDY (HYD)		14605	11885	9644	9984	0	9783	19667	10084	0	0	0	0	0	85652
APAO (R&B) TEKULAPALLY		30243	30243	30373	30373	0	61007	35216	30842	0	0	0	0	0	248297

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad	25784	26022	26022	27074	0	65284	22440	24458	0	0	0	0	0	217084
APAO Finance & Corporations, Bhoopalapally	19844	14883	15163	18641	0	39502	24060	23324	0	0	0	0	0	155417
APAO Finance & Corporations, Jagtlal	22946	23160	23160	24052	0	58799	22246	20076	0	0	0	0	0	194439
APAO Finance & Corporations, Jangaon	7917	7917	7917	8141	11602	8149	29268	112	0	0	0	0	0	81023
APAO Finance & Corporations, Kamareddy	9814	9814	9924	10252	0	25040	20737	25359	0	0	0	0	0	110940
APAO Finance & Corporations, Komarambheem Asifabad	9653	19306	9653	10045	0	23556	20053	19857	0	0	0	0	0	112123
APAO Finance & Corporations, Kothagudem	26388	26528	26528	27818	24855	26944	53121	37678	0	0	0	0	0	249860
APAO Finance & Corporations, Mahabubabad	24899	20041	23899	22838	0	62089	34065	34065	0	0	0	0	0	221896
APAO Finance & Corporations, Manchirial	24850	24850	24850	25862	38053	25053	26051	26051	0	0	0	0	0	215620
APAO Finance & Corporations, Medchal	5855	5855	0	11948	5855	9269	8736	9117	0	0	0	0	0	56635
APAO Finance & Corporations, Mulugu	0	60564	15778	16428	0	39146	16267	16267	0	0	0	0	0	164450
APAO Finance & Corporations, Nagarkurnool	11768	12048	12158	12954	0	30267	27836	27836	0	0	0	0	0	134867
APAO Finance & Corporations, Narayanpet	0	34341	11760	12166	17622	11760	19706	19706	0	0	0	0	0	127061
APAO Finance & Corporations, Peddapalli	24920	24686	24836	25802	0	61985	25319	25319	0	0	0	0	0	212867
APAO Finance & Corporations, Sangareddy	8338	8338	8338	11115	0	20004	8649	8649	0	0	0	0	0	73431
APAO Finance & Corporations, Siddipet	14845	14751	14861	15399	0	37197	16462	18873	0	0	0	0	0	132388
APAO Finance & Corporations, Siricilla	9557	9557	9557	9877	0	19368	19979	18556	0	0	0	0	0	96451
APAO Finance & Corporations, Suryapet	18801	18801	18801	19507	0	41655	18801	30197	0	0	0	0	0	176233
APAO Finance & Corporations, Vikarabad	19594	0	39468	20538	0	48230	30832	27829	0	0	0	0	0	186491
APAO Finance & Corporations, Wanaparthy	5101	5101	5101	5313	0	12746	5207	5101	0	0	0	0	0	43670
APAO Finance & Corporations, Yadadri	15817	13908	13908	14810	0	36838	36418	31992	0	0	0	0	0	163691
APAO Irrigation, Adilabad	497813	483312	485214	517294	0	1217354	538181	502368	0	0	0	0	0	4241536
APAO Irrigation, Bhoopalapally	589045	541734	561589	579415	0	1287113	588717	569013	0	0	0	0	0	4716626
APAO Irrigation, Jagtlal	589737	596892	560328	611920	0	1387242	606977	606977	0	0	0	0	0	5032697
APAO Irrigation, Jangaon	693936	676191	666966	731966	672254	776300	703454	695613	0	0	0	0	0	5616680
APAO Irrigation, Kamareddy	650988	587110	610243	657892	0	1433727	780289	733348	0	0	0	0	0	5453597
APAO Irrigation, Komarambheem Asifabad	301830	249927	251998	263770	0	508397	311271	277972	0	0	0	0	0	2165165
APAO Irrigation, Kothagudem	1253456	1183164	1204072	1292717	1180113	1554670	1551028	1282632	0	0	0	0	0	10501852
APAO Irrigation, Mahabubabad	403378	397990	429347	452057	0	934564	532723	449690	0	0	0	0	0	3599749
APAO Irrigation, Mancherial	347117	335311	397905	414823	417742	394437	404017	529043	0	0	0	0	0	3240395
APAO Irrigation, Medchal Malkajigiri	197094	193688	198796	217549	186038	193980	212150	224254	0	0	0	0	0	1623549
APAO Irrigation, Mulugu	0	1368647	463993	524178	0	1048109	670043	540415	0	0	0	0	0	4615385
APAO Irrigation, Nagarkurnool	1042900	1010541	1046175	1151700	0	2411038	1311572	1226394	0	0	0	0	0	9200320
APAO Irrigation, Narayanpet	0	733364	349353	357265	347493	351103	516671	374051	0	0	0	0	0	3029300
APAO Irrigation, Peddapalli	1237736	1162629	1164755	1266976	0	2714756	1605776	1261377	0	0	0	0	0	10414005
APAO Irrigation, Sangareddy	951101	871701	903603	965366	0	2240656	1102983	1018487	0	0	0	0	0	8053897
APAO Irrigation, Siddipet	1870877	1852826	1858523	2032842	0	4127291	0	4539592	0	0	0	0	0	16281951
APAO Irrigation, Siricilla	653030	592415	625628	658905	0	1411859	770800	622931	0	0	0	0	0	5335568
APAO Irrigation, Suryapet	691924	673579	703347	697627	0	1607198	879691	755184	0	0	0	0	0	6008550
APAO Irrigation, Vikarabad	227903	0	423467	213926	0	491609	241245	238779	0	0	0	0	0	1836929
APAO Irrigation, Wanaparthy	545835	488168	493608	574892	0	1246024	551100	536041	0	0	0	0	0	4435668
APAO Irrigation, Waranagal	649363	595979	632343	652500	0	1312598	631766	630372	0	0	0	0	0	5104921
APAO Irrigation, Yadadri	654931	635758	641609	677164	0	1287014	944944	714517	0	0	0	0	0	5555937
APAO Roads & Buildings (R&B), Adilabad	27288	27288	27288	28018	0	55187	28018	27919	0	0	0	0	0	235628
APAO Roads & Buildings (R&B), Kamareddy	4961	4961	4961	4961	0	9922	4961	7457	0	0	0	0	0	42184
APAO Roads & Buildings (R&B), Kothagudem	0	0	0	7218	19023	19023	19023	19496	0	0	0	0	0	83783
APAO Roads & Buildings (R&B), Mahabubabad	9253	9253	9253	9445	0	23960	9445	9445	0	0	0	0	0	80054
APAO Roads & Buildings (R&B), Mancherial	4561	4561	4561	7155	4561	6462	4561	4655	0	0	0	0	0	41077
APAO Roads & Buildings (R&B), Siricilla	3959	3959	3959	4123	0	9906	3959	4041	0	0	0	0	0	33906
APAO Roads & Buildings (R&B), Suryapet	3098	3182	3182	3244	0	6364	4828	3244	0	0	0	0	0	27142
APAO, PJP (FINANCE), Jogulamba Gadwal	8920	8920	9030	9470	0	23052	20348	20556	0	0	0	0	0	100296
APAO, SRSP (FINANCE), WARANGAL	29358	25253	30559	29381	0	68828	31966	27703	0	0	0	0	0	243048
PAO (R&B) (NIRMAL)	4692	4692	4692	4888	0	9384	4692	4790	0	0	0	0	0	37830
PAO (R&B), HANUMAKONDA	4190	4190	4310	4400	4310	4310	6548	4400	0	0	0	0	0	36658
PAO (R&B) LMD	5391	5391	5391	5391	5391	8342	5724	5391	0	0	0	0	0	46412
PAO - IRRIGATION DIVISION HANUMAKONDA	948258	934642	1007826	1000863	1055057	1236910	1118603	1025493	0	0	0	0	0	8327652
PAO IRRIGATION KARIMNAGAR	1835231	1751803	1789144	1885096	1732097	2356917	2021671	1810268	0	0	0	0	0	15182227
PAO IRRIGATION DIVISION HYDERABAD	1346545	1312832	1386991	0	0	4764190	1399157	1403019	0	0	0	0	0	11612734
PAO IRRIGATION DIVISION KHAMMAM	1442951	1419769	1447537	1572858	0	3320009	1860200	1472840	0	0	0	0	0	12536164
PAO IRRIGATION DIVISION NALGONDA	2078398	2067847	2200198	2299806	0	4812948	2507684	2258033	0	0	0	0	0	18224914
PAO IRRIGATION DIVISION, MAHABOONNAGAR	1098047	1029138	1055170	1128512	0	2451435	1340792	1130767	0	0	0	0	0	9233861
PAO IRRIGATION NIZAMABAD	1090561	1053150	1061637	1129602	0	2376024	1320501	1078673	0	0	0	0	0	9110148
PAO IRRIGATION RANGA REDDY DISTRICT	2805110	2740810	2774032	2863952	0	3171541	6661308	2804912	0	0	0	0	0	23821665
PAO Irrigation Nirmal	552085	515435	587122	536440	0	1292272	586358	609534	0	0	0	0	0	4679246
PAO MEDAK(I W), MEDAK	239845	218395	218855	227485	0	550897	240762	253649	0	0	0	0	0	1949888
PAO, AMRP (FINANCE) NALGONDA	27293	32989	33184	33240	0	80404	43521	40974	0	0	0	0	0	291605
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	33736	33736	36059	36840	34344	51915	49104	48187	0	0	0	0	0	323921
PAO, FINANCE (W & P) DEPT, HYDERABAD	37293	36757	39650	0	0	135436	41071	41083	0	0	0	0	0	331290
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	58026	58026	58682	60260	83947	59157	75548	69290	0	0	0	0	0	522936
PAO, FINANCE (W & P) DEPT, KHAMMAM	33672	28487	28584	32280	0	74980	37443	40951	0	0	0	0	0	276397
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	9431	9431	9431	9743	0	23622	27767	27767	0	0	0	0	0	117192
PAO, FINANCE (W & P) DEPT, MEDAK	19321	19321	17085	25043	0	49045	37843	43193	0	0	0	0	0	210851
PAO, FINANCE (W & P) DEPT, NIRMAL	11120	11120	11120	15813	0	38444	27515	11572	0	0	0	0	0	126704

HOA	221501102	03 010016	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), Siricilla		0	0	0	0	0	0	0	0	0	-1512	0	0	0	-1512
Total:			0	0	0	0	0	0	0	0	0	-1512	0	0	0	-1512
HOA	221501102	03 010017	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Panchayat Raj (PR), Kamareddy		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	221501102	03 060	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (PR) Pochampad, Nizamabad		0	0	1558	0	0	0	0	0	0	0	0	0	0	1558
	APAO (PR) Tekulapapalli		0	0	9642	0	0	0	0	0	0	0	0	0	0	9642
	APAO Panchayat Raj (PR), Jagtial		0	0	5236	0	0	0	0	0	0	0	0	0	0	5236
	APAO Panchayat Raj (PR), Medchal Malkajigiri		0	0	6218	0	0	0	0	0	0	0	0	0	0	6218
Total:			0	0	22654	0	0	0	0	0	0	0	0	0	0	22654
HOA	221501102	03 061	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (PR) Medak		0	0	8372	0	0	0	8372	0	0	0	0	0	0	16744
	APAO (PR) Pochampad, Nizamabad		0	0	1558	0	0	1558	0	0	0	0	0	0	0	3116
	APAO (PR) Tekulapapalli		0	0	0	0	0	0	4821	0	0	0	0	0	0	4821
	APAO (PR), PJP, Jogulamba Gadwal		0	0	0	0	0	4186	2093	0	0	0	0	0	0	6279
	APAO Panchayat Raj (PR), Jagtial		0	0	0	0	0	0	2618	0	0	0	0	0	0	2618
	APAO Panchayat Raj (PR), Kamareddy		0	0	0	0	0	3178	0	0	0	0	0	0	0	3178
	APAO Panchayat Raj (PR), Mahabubabad		0	0	3344	0	0	3344	0	0	0	0	0	0	0	6688
	APAO Panchayat Raj (PR), Medchal Malkajigiri		0	0	0	0	0	6218	6218	0	0	0	0	0	0	12436
	APAO Panchayat Raj (PR), Nagarkurnool		0	0	0	0	0	13420	6710	0	0	0	0	0	0	20130
	APAO Panchayat Raj (PR), Sangareddy		0	0	0	0	0	11640	3880	0	0	0	0	0	0	15520
	APAO Panchayat Raj (PR), Siddipet		0	0	1765	0	0	1765	1765	0	0	0	0	0	0	5295
	APAO Panchayat Raj (PR), Siricilla		0	0	4957	0	0	4957	4957	0	0	0	0	0	0	14871
	APAO Panchayat Raj (PR), Suryapet		0	0	0	0	0	9120	18240	0	0	0	0	0	0	27360
	APAO Panchayat Raj (PR), Yadadri		0	0	1912	0	0	1912	1912	0	0	0	0	0	0	5736
	PAO (PR) (IW), LMD Colony, Karimnagar		0	0	4459	0	0	0	8918	0	0	0	0	0	0	13377
	PAO (PR) KCC, HANUMAKONDA		0	0	6042	0	0	6042	0	0	0	0	0	0	0	12084
	PAO (PR) MAHABOBNAGAR		0	0	20156	0	0	10078	0	0	0	0	0	0	0	30234
	PAO (PR) Nalgonda		0	0	13192	0	0	13192	13192	0	0	0	0	0	0	39576
Total:			0	0	65757	0	0	90610	83696	0	0	0	0	0	0	240063
HOA	221501102	03 290291	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (PR) Medak		170095	170095	170095	170095	170095	98785	128105	172085	172085	172085	0	0	0	1593620
	APAO (PR) Pochampad, Nizamabad		53050	53050	53050	53050	53050	53050	53050	53050	54550	54550	0	0	0	533500
	APAO (PR) Tekulapapalli		319610	323020	335436	364572	622488	323020	323020	323020	323020	360020	0	0	0	3617226
	APAO (PR), PJP, Jogulamba Gadwal		90300	90300	90300	74840	105760	15460	15460	15460	15460	15460	0	0	0	528800
	APAO Panchayat Raj (PR), Bhoopalapally		0	75072	0	3264	518196	0	0	0	0	0	0	0	0	596532
	APAO Panchayat Raj (PR), Jagtial		142060	142060	142060	142060	144480	144480	144480	144480	144480	144480	0	0	0	1435120
	APAO Panchayat Raj (PR), Jangaon		24827	24827	24827	24827	24827	31994	24827	24827	24827	22765	0	0	0	253375
	APAO Panchayat Raj (PR), Kamareddy		56080	56080	56080	56080	57580	57580	57580	0	57580	57580	0	0	0	512220
	APAO Panchayat Raj (PR), Komarambheem Asifabad		0	0	42910	0	0	42910	21455	85820	21455	21455	0	0	0	236005
	APAO Panchayat Raj (PR), Kothagudem		387640	387640	399110	403100	824088	498180	498180	674006	521865	486184	0	0	0	5079993
	APAO Panchayat Raj (PR), Mahabubabad		111770	201892	194240	113500	114780	103162	204902	169122	169122	120302	0	0	0	1502792
	APAO Panchayat Raj (PR), Medchal Malkajigiri		210280	138860	138860	141130	141130	141130	141130	142630	142630	142630	0	0	0	1480410
	APAO Panchayat Raj (PR), Nagarkurnool		383810	419892	401851	401851	405101	405101	740507	385481	408231	408231	0	0	0	4360056
	APAO Panchayat Raj (PR), Peddapalli		88040	88040	88040	88040	88040	88040	90310	90310	90310	90310	0	0	0	889480
	APAO Panchayat Raj (PR), Sangareddy		1127866	1125849	1125955	1144152	1138731	1151894	1134000	1134000	1134000	1134000	0	0	0	11350447
	APAO Panchayat Raj (PR), Siddipet		64230	64230	101720	64230	64230	64230	64230	64230	64230	64230	0	0	0	679790
	APAO Panchayat Raj (PR), Siricilla		202710	202710	205130	205130	205130	207270	121500	207270	207270	195997	0	0	0	1960117
	APAO Panchayat Raj (PR), Suryapet		325705	325705	384975	250360	325705	252210	332545	332545	332545	332545	0	0	0	3194840
	APAO Panchayat Raj (PR), Waranagal		19744	0	30293	59232	0	19744	19744	0	59232	0	0	0	0	207989
	APAO Panchayat Raj (PR), Yadadri		69570	69570	69570	69570	69570	69570	69570	69570	69570	69570	0	0	0	695700
	PAO (PR) (IW), LMD Colony, Karimnagar		77320	248960	163140	202524	79310	165130	165130	165130	165130	167400	0	0	0	1599174
	PAO (PR) KCC, HANUMAKONDA		233627	233627	233627	233627	237327	239177	237431	239177	239177	258921	0	0	0	2385718
	PAO (PR) MAHABOBNAGAR		352575	354715	392117	356445	356445	358175	286725	286725	288575	288575	0	0	0	3321072
	PAO (PR) Nalgonda		730352	544274	546004	546004	1083874	491424	493564	425100	569428	497264	0	0	0	5927288
Total:			5241261	5340468	5389390	5167683	6829937	5021716	5367445	5204038	5274772	5104554	0	0	0	53941264
HOA	221501102	03 290292	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (PR) Pochampad, Nizamabad		550	550	550	550	550	550	550	550	550	550	0	0	0	5500
	APAO (PR) Tekulapapalli		2700	1650	11650	1650	1650	1650	1650	1650	1650	700	0	0	0	26600
	APAO (PR), PJP, Jogulamba Gadwal		490	490	490	490	490	0	0	0	0	0	0	0	0	2450
	APAO Panchayat Raj (PR), Kothagudem		4050	2150	2150	2150	7750	2950	2950	2950	3030	2950	0	0	0	33080
	APAO Panchayat Raj (PR), Nagarkurnool		725	725	725	725	725	725	725	725	725	725	0	0	0	7250
	PAO (PR) (IW), LMD Colony, Karimnagar		0	400	200	200	0	200	200	200	200	200	0	0	0	1800
	PAO (PR) KCC, HANUMAKONDA		2100	2100	2100	2100	2100	2100	2100	2100	2100	2100	0	0	0	21000
	PAO (PR) Nalgonda		2000	2000	2000	2000	4000	2000	2000	2000	2000	2000	0	0	0	22000
Total:			12615	10065	19865	9865	17265	10175	10175	10175	10255	9225	0	0	0	119680
HOA	221501102	03 290293	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (PR) Medak		25192	25192	25192	25192	25192	12940	17978	25536	25536	25536	0	0	0	233486
	APAO (PR) Pochampad, Nizamabad		9115	9115	9115	9115	9115	9115	9115	9115	9375	9375	0	0	0	91670

HOA	221501102	03	290293	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Tekulapapalli	52065	149347	56822	52990	143028	52990	52990	52990	52990	46519	0	0	0	712731	
APAO (PR), PJP, Jogulamba Gadwal	18935	63887	18935	12940	28980	30295	8020	8020	8020	8020	0	0	0	206052	
APAO Panchayat Raj (PR), Bhoopalapally	0	0	0	0	132129	0	0	0	0	0	0	0	0	132129	
APAO Panchayat Raj (PR), Jagtlial	16334	77561	16334	16334	16752	16752	16752	16752	16752	16752	0	0	0	227075	
APAO Panchayat Raj (PR), Kamareddy	9634	9634	9634	9634	9893	9893	9893	0	9893	9893	0	0	0	88001	
APAO Panchayat Raj (PR), Kothagudem	102166	102166	108116	110186	182522	126520	126520	117239	360250	118493	0	0	0	1454178	
APAO Panchayat Raj (PR), Mahabubabad	19206	37768	19206	88583	19726	8389	38288	19726	19726	11337	0	0	0	281955	
APAO Panchayat Raj (PR), Medchal Malkajigiri	36129	23853	147825	24245	24245	24245	24245	24505	24505	24505	0	0	0	378302	
APAO Panchayat Raj (PR), Nagarkurnool	50497	50497	50497	50497	51059	51059	292650	42873	51600	51600	0	0	0	742829	
APAO Panchayat Raj (PR), Peddapalli	15130	15130	15130	15130	15130	15130	15523	15523	15523	15523	0	0	0	152872	
APAO Panchayat Raj (PR), Sangareddy	24232	24232	24232	24552	24552	24552	24872	24872	24872	24872	0	0	0	245840	
APAO Panchayat Raj (PR), Siddipet	11038	11038	13775	11038	11038	11038	11038	11038	11038	11038	0	0	0	113117	
APAO Panchayat Raj (PR), Siricilla	31120	31120	31539	31539	31539	31909	17171	31909	31909	32351	0	0	0	302106	
APAO Panchayat Raj (PR), Suryapet	55947	55947	66122	43007	55947	43327	57130	57130	57130	57130	0	0	0	548817	
APAO Panchayat Raj (PR), Yadadri	11956	11956	11956	11956	11956	11956	11956	11956	11956	11956	0	0	0	119560	
PAO (PR) (IW), LMD Colony, Karimnagar	13284	143089	28022	28022	13628	28366	28366	28366	28366	28758	0	0	0	368267	
PAO (PR) KCC, HANUMAKONDA	35868	35868	170569	35868	36508	36828	36828	36828	36828	36828	0	0	0	498821	
PAO (PR) MAHABOBNAGAR	60327	60697	65295	60996	60996	61295	49019	49339	49339	49339	0	0	0	566322	
PAO (PR) Nalgonda	92161	81123	81422	81422	173842	350217	72417	73057	73057	73057	0	0	0	1151775	
Total:	690336	1019220	969738	743246	1077777	956816	920771	656454	918665	662882	0	0	0	8615905	

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	17485	17485	17485	17485	17485	9729	12935	17743	17743	17743	0	0	0	163318	
APAO (PR) Pochampad, Nizamabad	8962	8962	8962	8962	8962	8962	8962	8962	9217	9217	0	0	0	90130	
APAO (PR) Tekulapapalli	30944	32496	38704	32496	68048	32496	32496	32496	32496	33967	0	0	0	366639	
APAO (PR), PJP, Jogulamba Gadwal	9729	9729	9729	9729	9729	0	0	0	0	0	0	0	0	48645	
APAO Panchayat Raj (PR), Bhoopalapally	0	0	0	0	46384	0	0	0	0	0	0	0	0	46384	
APAO Panchayat Raj (PR), Jagtlial	12281	12281	12281	12281	12596	12596	12596	12596	12596	12596	0	0	0	124700	
APAO Panchayat Raj (PR), Kamareddy	7244	7244	7244	7244	7439	7439	7439	0	7439	7439	0	0	0	66171	
APAO Panchayat Raj (PR), Kothagudem	35176	31176	31176	31176	82055	41568	41568	41568	42233	42366	0	0	0	420062	
APAO Panchayat Raj (PR), Mahabubabad	14440	14440	14440	14665	14832	6308	14832	14832	14832	8524	0	0	0	132145	
APAO Panchayat Raj (PR), Medchal Malkajigiri	50151	33111	33111	33655	33655	33655	33655	34015	34015	34015	0	0	0	353038	
APAO Panchayat Raj (PR), Nagarkurnool	32164	32164	32164	32164	32522	32522	61434	30200	32901	32901	0	0	0	351136	
APAO Panchayat Raj (PR), Peddapalli	14877	14877	45931	14877	14877	14877	15263	15263	15263	15263	0	0	0	181368	
APAO Panchayat Raj (PR), Sangareddy	15417	15417	15417	15620	15620	15620	15824	15824	15824	15824	0	0	0	156407	
APAO Panchayat Raj (PR), Siddipet	8299	8299	13163	8299	8299	8299	8299	8299	8299	8299	0	0	0	87854	
APAO Panchayat Raj (PR), Siricilla	19799	19799	20065	20065	20065	20300	10924	20300	20300	20582	0	0	0	192199	
APAO Panchayat Raj (PR), Suryapet	40888	40888	47362	31159	40888	31400	41745	41745	41745	41745	0	0	0	399565	
APAO Panchayat Raj (PR), Yadadri	7607	7607	7607	7607	7607	7607	7607	7607	7607	7607	0	0	0	76070	
PAO (PR) (IW), LMD Colony, Karimnagar	8451	27203	17827	17827	8670	18046	18046	18046	18046	18296	0	0	0	170458	
PAO (PR) KCC, HANUMAKONDA	35268	35268	35268	35268	35896	36210	36210	36210	36210	36210	0	0	0	358018	
PAO (PR) MAHABOBNAGAR	59315	59679	64254	59973	59973	60267	48197	48197	48512	48512	0	0	0	556879	
PAO (PR) Nalgonda	65551	58529	58754	58754	124470	52790	53068	53548	53548	53548	0	0	0	632560	
Total:	494048	486654	530944	469306	670072	450691	481100	457451	468826	464654	0	0	0	4973746	

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), Medchal Malkajigiri	0	0	0	0	0	0	0	92086	0	0	0	0	0	92086	
APAO Panchayat Raj (PR), Nagarkurnool	0	0	0	100000	0	0	0	0	0	0	0	0	0	100000	
APAO Panchayat Raj (PR), Sangareddy	0	0	0	0	0	27000	0	0	0	0	0	0	0	27000	
APAO Panchayat Raj (PR), Suryapet	0	0	0	0	0	100000	0	0	0	0	0	0	0	100000	
Total:	0	0	0	100000	0	127000	0	92086	0	0	0	0	0	319086	

HOA	221501102	03	290296	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Panchayat Raj (PR), Mahabubabad	0	0	0	0	0	0	42716	0	0	0	0	0	0	42716	
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	37245	0	120436	0	0	0	0	0	0	0	0	157681	
APAO Panchayat Raj (PR), Nagarkurnool	0	0	99308	0	0	0	0	0	0	0	0	0	0	99308	
Total:	0	0	136553	0	120436	0	42716	0	0	0	0	0	0	299705	

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	31440734	22097598	20960968	0	0	0	126487700	0	0	0	200987000	
APAO (PR) Pochampad, Nizamabad	0	0	0	4202027	35972935	7725749	0	79102289	0	0	0	0	0	127003000	
APAO (PR) Ranga Reddy Dist	0	0	0	0	0	0	0	12314187	96061813	35186000	0	0	0	143562000	
APAO (PR) Tekulapapalli	0	0	0	75097808	1122189	6550003	0	0	0	42009000	0	0	0	124779000	
APAO (PR), PJP, Jogulamba Gadwal	0	0	0	0	26684664	9248623	0	0	0	3471678	0	0	0	39404965	
APAO Panchayat Raj (PR), Jagtlial	0	0	0	47451000	0	0	0	0	0	5986848	0	0	0	53437848	
APAO Panchayat Raj (PR), Jangaon	0	0	0	0	0	0	0	0	0	61360106	0	0	0	61360106	
APAO Panchayat Raj (PR), Kamareddy	0	0	0	0	0	5464066	54293987	0	0	743011	0	0	0	60501064	
APAO Panchayat Raj (PR), Komarambheem Asifabad	0	0	0	60396000	8500000	5200000	0	40000000	0	0	0	0	0	114096000	
APAO Panchayat Raj (PR), Kothagudem	0	0	0	28469477	1036823	42402135	0	0	0	114235000	0	0	0	186143435	
APAO Panchayat Raj (PR), Mahabubabad	0	0	0	0	87070993	0	0	0	0	80949745	0	0	0	168020738	
APAO Panchayat Raj (PR), Mancherial	0	0	0	0	11954466	25773272	0	16957736	0	52007790	0	0	0	106693264	
APAO Panchayat Raj (PR), Peddapalli	0	0	0	66439645	11822209	8239089	0	0	0	28304307	0	0	0	114805250	
APAO Panchayat Raj (PR), Sangareddy	0	0	0	41050766	2954075	4451275	0	0	17200724	87555458	0	0	0	153212298	
APAO Panchayat Raj (PR), Siddipet	0	0	0	51708351	30289649	0	0	0	0	47755839	0	0	0	129753839	
APAO Panchayat Raj (PR), Siricilla	0	0	0	50336084	0	5319916	0	0	0	7237086	0	0	0	62893086	
APAO Panchayat Raj (PR), Suryapet	0	0	0	29124012	0	13558988	0	0	0	41362607	0	0	0	84045607	
APAO Panchayat Raj (PR), Waranagal	0	0	0	39810062	4901809	0	0	0	0	98182096	0	0	0	142893967	

HOA	22356010425 04 500503	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE																	
PAO (PR) KCC, HANUMAKONDA				0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
PAO (R&B) , HANUMAKONDA				0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
PAO IRRIGATION KARIMNAGAR				0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
PAO IRRIGATION RANGA REDDY DISTRICT				0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
PAO Irigation Nirmal				0	20000	0	20000	0	0	0	0	0	0	0	0	0	40000
PAO, PJP, Jogulamba Gadwal				0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
Total:				0	120000	80000	40000	40000	20000	0	0	0	0	0	0	0	300000

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	2760132	1079135	0	0	0	0	3839267
Total:	0	0	0	0	0	0	0	2760132	1079135	0	0	0	0	3839267

HOA 251500001 06 060 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	3761	0	0	0	0	0	0	0	0	0	0	3761
APAO Panchayat Raj (PR), Kothagudem	0	0	31444	0	0	0	0	0	0	0	0	0	0	31444
APAO Panchayat Raj (PR), Mahabubabad	0	0	7055	0	0	0	0	0	0	0	0	0	0	7055
APAO Panchayat Raj (PR), Mancherial	0	0	5210	0	0	0	0	0	0	0	0	0	0	5210
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	39022	0	0	0	0	0	0	0	0	0	0	39022
APAO Panchayat Raj (PR), Suryapet	0	0	3334	0	0	0	0	0	0	0	0	0	0	3334
APAO Panchayat Raj (PR), Vikarabad	0	0	3690	0	0	0	0	0	0	0	0	0	0	3690
PAO (PR) MAHABOONNAGAR	0	0	3612	0	0	0	0	0	0	0	0	0	0	3612
Total:	0	0	97128	0	0	0	0	0	0	0	0	0	0	97128

HOA 251500001 06 061 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	3548	0	0	1774	3761	0	0	0	0	0	0	9083
APAO (PR) Ranga Reddy Dist	0	0	47120	0	0	23560	0	0	0	0	0	0	0	70680
APAO (PR) Tekulapapalli	0	0	51248	0	0	25624	5390	0	0	0	0	0	0	82262
APAO (PR), PJP, Jogulamba Gadwal	0	0	11080	0	0	0	0	0	0	0	0	0	0	11080
APAO Panchayat Raj (PR), Jagtlial	0	0	7212	0	0	7212	7212	0	0	0	0	0	0	21636
APAO Panchayat Raj (PR), Kamareddy	0	0	3548	0	0	7096	0	0	0	0	0	0	0	10644
APAO Panchayat Raj (PR), Kothagudem	0	0	0	0	0	0	15722	0	0	0	0	0	0	15722
APAO Panchayat Raj (PR), Mahabubabad	0	0	7055	0	0	0	7055	0	0	0	0	0	0	14110
APAO Panchayat Raj (PR), Mancherial	0	0	0	0	0	5210	0	0	0	0	0	0	0	5210
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	0	0	0	19511	0	0	0	0	0	0	0	19511
APAO Panchayat Raj (PR), Mulugu	0	0	7678	0	0	3839	0	0	0	0	0	0	0	11517
APAO Panchayat Raj (PR), Nagarkurnool	0	0	16725	0	0	16725	16725	0	0	0	0	0	0	50175
APAO Panchayat Raj (PR), Narayanpet	0	0	17108	0	0	17108	17108	0	0	0	0	0	0	51324
APAO Panchayat Raj (PR), Peddapalli	0	0	11092	0	0	0	11092	0	0	0	0	0	0	22184
APAO Panchayat Raj (PR), Sangareddy	0	0	0	0	0	0	17145	0	0	0	0	0	0	17145
APAO Panchayat Raj (PR), Siddipet	0	0	0	0	0	13302	0	0	0	0	0	0	0	13302
APAO Panchayat Raj (PR), Siricilla	0	0	7358	0	0	3679	0	0	0	0	0	0	0	11037
APAO Panchayat Raj (PR), Suryapet	0	0	3334	0	0	0	3334	0	0	0	0	0	0	6668
APAO Panchayat Raj (PR), Vikarabad	0	0	0	0	0	7380	0	0	0	0	0	0	0	7380
APAO Panchayat Raj (PR), Waranagal	0	0	0	0	0	23304	35462	0	0	0	0	0	0	58766
APAO Panchayat Raj (PR), Yadadri	0	0	0	0	0	18502	0	0	0	0	0	0	0	18502
PAO (PR) (IW), LMD Colony, Karimnagar	0	0	0	0	0	11390	5695	0	0	0	0	0	0	17085
PAO (PR) KCC, HANUMAKONDA	0	0	16678	0	0	16678	16678	0	0	0	0	0	0	50034
PAO (PR) MAHABOONNAGAR	0	0	13519	0	0	28844	0	0	0	0	0	0	0	42363
PAO (PR) Nalgonda	0	0	45385	0	0	27336	9287	0	0	0	0	0	0	82008
PAO (PR), Nirmal	0	0	7381	0	0	7381	7381	0	0	0	0	0	0	22143
Total:	0	0	277069	0	0	285455	179047	0	0	0	0	0	0	741571

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	334120	335850	335850	335850	0	337580	337580	337580	676790	339210	0	0	0	3370410
APAO (PR) Pochampad, Nizamabad	348950	348950	348950	303968	335950	339410	384392	284210	284210	287790	0	0	0	3266780
APAO (PR) Ranga Reddy Dist	980759	985749	1052345	956508	880235	836564	824410	824410	824410	826260	0	0	0	8991650
APAO (PR) Tekulapapalli	1008460	1008460	1032550	1008460	1095693	977200	305670	271920	250145	240020	0	0	0	7198578
APAO (PR), PJP, Jogulamba Gadwal	198000	298430	199730	201580	199380	201580	201580	201580	203310	203310	0	0	0	2108480
APAO Panchayat Raj (PR), Adilabad	328501	330231	338559	338559	338559	338559	270155	270155	270155	270155	0	0	0	3093588
APAO Panchayat Raj (PR), Jagtlial	255900	257630	259130	261330	261330	261330	261330	261330	261330	262830	0	0	0	2603470
APAO Panchayat Raj (PR), Jangaon	0	189680	19980	154410	189680	412470	698339	222300	274260	277840	0	0	0	2438959
APAO Panchayat Raj (PR), Kamareddy	676220	689678	806530	678070	689670	686960	686960	686960	688690	688690	0	0	0	6899108
APAO Panchayat Raj (PR), Kothagudem	572635	572635	539605	534855	572635	578975	414202	209025	209025	210875	0	0	0	4414467
APAO Panchayat Raj (PR), Mahabubabad	386401	348291	389651	387801	316351	236990	173105	249469	174385	174385	0	0	0	2836829
APAO Panchayat Raj (PR), Mancherial	186450	186450	186450	186450	189930	191560	191560	191560	191560	191560	0	0	0	1893530
APAO Panchayat Raj (PR), Medchal Malkajigiri	862941	871851	2835216	899981	737058	760821	714516	696475	696475	696475	0	0	0	9771809
APAO Panchayat Raj (PR), Mulugu	228378	180660	154575	154575	284795	168633	156305	156305	158035	131950	0	0	0	1774211
APAO Panchayat Raj (PR), Nagarkurnool	525280	527010	587920	591620	591620	593470	532600	532600	471690	471690	0	0	0	5425500
APAO Panchayat Raj (PR), Narayanpet	598140	601620	605100	605100	605100	605100	605100	605100	606950	606950	0	0	0	6044260
APAO Panchayat Raj (PR), Peddapalli	186585	186585	122345	58105	58105	58105	58105	59735	59735	59735	0	0	0	907140
APAO Panchayat Raj (PR), Sangareddy	153814	139200	227578	35868	323710	460208	201950	220670	221294	151070	0	0	0	2135362
APAO Panchayat Raj (PR), Siddipet	417640	485300	417640	417640	789781	421220	421220	421220	424920	428620	0	0	0	4645201
APAO Panchayat Raj (PR), Siricilla	0	357250	312957	178625	130255	174647	178625	0	130255	133835	0	0	0	1596449
APAO Panchayat Raj (PR), Suryapet	119370	0	119370	119370	238740	119370	120770	120770	120770	120770	0	0	0	1199300
APAO Panchayat Raj (PR), Vikarabad	160265	160265	160265	160265	160265	145842	132320	133950	133950	135800	0	0	0	1483187
APAO Panchayat Raj (PR), Wanaparthy	331800	331800	331800	331800	3262185	262185	331800	333530	271030	333530	0	0	0	3123190
APAO Panchayat Raj (PR), Waranagal	330723	330723	330723	330723	335463	335463	335463	306985	306985	306985	0	0	0	3250236
APAO Panchayat Raj (PR), Yadadri	331970	331970	333820	333820	333820	335450	337300	339150	341000	341000	0	0	0	3359300

HOA	251500001	06	290291	CCO	ENGINEER-IN-CHIEF, (GENL.&PR)	ERRAMANZIL COLONY HYDERABAD	ERRA MANJIL	Telangana,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																							
PAO (PR) (IW), LMD Colony, Karimnagar									201700	203430	203430	203430	203430	203430	203430	203430	203430	203430	203430	0	0	0	2032570
PAO (PR) KCC, HANUMAKONDA									36407	1228524	615992	614262	619572	625492	588735	590135	590135	591985	0	0	0	6101239	
PAO (PR) MAHABOONNAGAR									469515	597975	533745	533745	535595	474725	405125	405125	408825	337375	0	0	0	4701750	
PAO (PR) Nalgonda									981520	993319	991578	973434	926465	928195	930465	930045	933085	933085	0	0	0	9537985	
PAO (PR), Nirmal									262410	262410	262410	264140	264140	265870	265870	265870	194420	196150	0	0	0	2503690	
Total:									11474854	13341926	14655794	12082529	12460112	12407019	11219786	10331594	10581254	10153360	0	0	0	118708228	

HOA	251500001	06	290292	CCO	ENGINEER-IN-CHIEF, (GENL.&PR)	ERRAMANZIL COLONY HYDERABAD	ERRA MANJIL	Telangana,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																							
APAO (PR) Medak									800	800	800	800	0	800	800	800	1600	800	0	0	0	0	8000
APAO (PR) Pochampad, Nizamabad									800	800	800	660	800	800	940	800	800	800	0	0	0	0	8000
APAO (PR) Ranga Reddy Dist									8950	8950	8950	8950	8950	8250	8250	8250	8250	8250	0	0	0	0	86000
APAO (PR) Tekulapapalli									10010	10010	10010	10010	9758	9300	3350	3350	2881	2680	0	0	0	0	71359
APAO (PR), PJP, Jogulamba Gadwal									600	600	600	593	600	600	600	600	600	600	0	0	0	0	5993
APAO Panchayat Raj (PR), Adilabad									1825	1825	1825	1825	1825	1825	1825	1825	1825	1825	0	0	0	0	18250
APAO Panchayat Raj (PR), Jagtial									520	520	520	520	520	520	520	520	520	520	0	0	0	0	5200
APAO Panchayat Raj (PR), Jangaon									0	800	0	600	800	1600	1400	800	800	800	0	0	0	0	7600
APAO Panchayat Raj (PR), Kamareddy									1400	1400	1800	1400	1400	1400	1400	1400	1400	1400	0	0	0	0	14275
APAO Panchayat Raj (PR), Mahabubabad									600	600	600	600	400	400	400	400	400	400	0	0	0	0	4800
APAO Panchayat Raj (PR), Mancherial									600	600	600	600	600	600	600	600	600	600	0	0	0	0	6000
APAO Panchayat Raj (PR), Medchal Malkajigiri									1329	1329	1329	0	0	0	0	0	0	0	0	0	0	0	3987
APAO Panchayat Raj (PR), Mulugu									400	400	400	400	800	400	400	400	400	400	0	0	0	0	4400
APAO Panchayat Raj (PR), Peddapalli									400	400	200	0	0	0	0	0	0	0	0	0	0	0	1000
APAO Panchayat Raj (PR), Sangareddy									400	400	600	0	1000	1200	600	600	600	400	0	0	0	0	5800
APAO Panchayat Raj (PR), Siddipet									825	950	825	825	825	825	825	825	825	825	0	0	0	0	8375
APAO Panchayat Raj (PR), Siricilla									0	650	1573	325	325	325	325	0	325	325	0	0	0	0	4173
APAO Panchayat Raj (PR), Suryapet									200	0	200	200	400	200	200	200	200	200	0	0	0	0	2000
APAO Panchayat Raj (PR), Waranagal									1150	1150	1150	1150	1150	1150	1150	1150	1150	1150	0	0	0	0	11500
APAO Panchayat Raj (PR), Yadadri									1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	0	0	0	0	10000
PAO (PR) (IW), LMD Colony, Karimnagar									1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	0	0	0	0	10200
PAO (PR) KCC, HANUMAKONDA									0	11060	5530	5530	5530	5530	5530	5530	5530	5530	0	0	0	0	55300
PAO (PR) Nalgonda									4275	4304	9275	4222	4075	4075	4127	4075	4075	4075	0	0	0	0	46578
Total:									37104	49568	49607	41230	41778	41820	35137	34145	34801	33600	0	0	0	0	398790

HOA	251500001	06	290293	CCO	ENGINEER-IN-CHIEF, (GENL.&PR)	ERRAMANZIL COLONY HYDERABAD	ERRA MANJIL	Telangana,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																							
APAO (PR) Medak									57401	57700	57700	57700	0	57999	57999	57999	116280	58281	0	0	0	0	579059
APAO (PR) Pochampad, Nizamabad									89994	89994	206935	82267	83250	83848	91575	55213	55213	55832	0	0	0	0	894121
APAO (PR) Ranga Reddy Dist									156609	157472	448481	157190	157190	141169	141561	141561	141561	141881	0	0	0	0	1784675
APAO (PR) Tekulapapalli									180448	180448	183001	180448	195415	205031	60264	54429	50665	48914	0	0	0	0	1339063
APAO (PR), PJP, Jogulamba Gadwal									34011	54265	34310	34252	34630	34630	34630	34630	34929	34929	0	0	0	0	365216
APAO Panchayat Raj (PR), Adilabad									54346	54645	54645	54645	54645	54645	55407	55407	55407	55407	0	0	0	0	549199
APAO Panchayat Raj (PR), Jagtial									43965	44264	44373	44904	44904	44904	44904	44904	44904	45163	0	0	0	0	579485
APAO Panchayat Raj (PR), Jangaon									0	97355	10358	79260	97355	189806	185989	91599	71960	72579	0	0	0	0	896261
APAO Panchayat Raj (PR), Kamareddy									116187	117347	138583	116507	116507	118044	106408	118044	118343	118343	0	0	0	0	1184313
APAO Panchayat Raj (PR), Kothagudem									98542	98542	93850	92010	98542	99638	71388	35913	35913	36233	0	0	0	0	760571
APAO Panchayat Raj (PR), Mahabubabad									41773	41773	42335	42015	172416	21571	29739	29960	29960	29960	0	0	0	0	481502
APAO Panchayat Raj (PR), Mancherial									32024	32024	32024	32024	32626	32908	32908	32908	32908	32908	0	0	0	0	325262
APAO Panchayat Raj (PR), Medchal Malkajigiri									124469	126009	126009	514321	130307	131503	131503	131503	131503	131503	0	0	0	0	1678630
APAO Panchayat Raj (PR), Mulugu									22076	22076	98110	22076	44451	22375	22375	22375	22674	22674	0	0	0	0	321262
APAO Panchayat Raj (PR), Nagarkurnool									90233	90532	100989	101629	101629	101949	470814	91492	81035	81035	0	0	0	0	1311337
APAO Panchayat Raj (PR), Narayanpet									102749	103351	103953	103953	103953	103953	103953	103953	104273	104273	0	0	0	0	1038364
APAO Panchayat Raj (PR), Peddapalli									31969	31969	20931	9893	9893	9893	10175	10175	10175	10175	0	0	0	0	154966
APAO Panchayat Raj (PR), Sangareddy									23592	23912	35969	0	55597	69375	34689	34689	34689	22733	0	0	0	0	335245
APAO Panchayat Raj (PR), Siddipet									71757	134034	109059	71757	148502	72376	72376	72376	73016	73656	0	0	0	0	898909
APAO Panchayat Raj (PR), Siricilla									0	44750	124476	22375	22375	22375	0	22375	22375	22994	0	0	0	0	304095
APAO Panchayat Raj (PR), Suryapet									20509	0	20509	20509	41018	20509	20509	20751	20751	20751	0	0	0	0	206058
APAO Panchayat Raj (PR), Vikarabad									22733	22733	22733	22733	22733	22733	22733	23015	23015	23335	0	0	0	0	228496
APAO Panchayat Raj (PR), Wanaparthy									57005	57005	57005	45049	45049	57005	57304	57304	46565	57304	0	0	0	0	536595
APAO Panchayat Raj (PR), Waranagal									48104	48104	48104	48104	48923	48923	4								

HOA	251500001	06 290294	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Panchayat Raj (PR), Medchal Malkajigiri					155945	158083	960948	166522	166522	176625	168186	168186	168186	168186	168186	0	0	0	2457389
APAO Panchayat Raj (PR), Mulugu					16598	16598	16598	16598	33421	16823	16823	16823	17048	17048	0	0	0	0	184378
APAO Panchayat Raj (PR), Nagarkurnool					61245	61435	68088	68532	68532	68735	62082	62082	55429	55429	0	0	0	0	631589
APAO Panchayat Raj (PR), Narayanpet					69384	69766	70182	70182	70182	70182	70182	70182	70422	70422	0	0	0	0	701086
APAO Panchayat Raj (PR), Peddapalli					24037	24037	15738	7439	7439	7439	7439	7651	7651	7651	0	0	0	0	116521
APAO Panchayat Raj (PR), Sangareddy					17739	17980	27042	0	41802	52162	26082	26082	26082	26082	17092	0	0	0	252063
APAO Panchayat Raj (PR), Siddipet					48420	55823	48420	48420	90831	48813	48813	48813	49293	49701	0	0	0	0	537347
APAO Panchayat Raj (PR), Siricilla					0	31162	34737	15581	15581	15581	15581	0	15581	16012	0	0	0	0	159816
APAO Panchayat Raj (PR), Suryapet					14075	0	14075	14075	28150	14075	14257	14257	14257	14257	0	0	0	0	141478
APAO Panchayat Raj (PR), Vikarabad					15672	15672	15672	15672	15672	15672	15672	15884	15884	16088	0	0	0	0	157560
APAO Panchayat Raj (PR), Wanaparthy					36267	36267	36267	28660	28660	36267	36458	36458	29626	36458	0	0	0	0	341388
APAO Panchayat Raj (PR), Waranagal					30604	30604	30604	30604	31125	31125	31125	31125	31125	31125	0	0	0	0	309166
APAO Panchayat Raj (PR), Yadadri					38982	38982	39186	39186	39186	39365	39606	39809	40050	40050	0	0	0	0	394402
PAO (PR) (IW), LMD Colony, Karimnagar					25773	26067	26067	26067	26067	26067	26067	26067	26067	26067	0	0	0	0	2520376
PAO (PR) KCC, HANUMAKONDA					0	170744	85666	85372	86275	86907	87111	87349	87349	87553	0	0	0	0	864326
PAO (PR) MAHABOBNAGAR					56495	73093	64794	64794	65035	57173	48183	48183	48627	40816	0	0	0	0	567193
PAO (PR) Nalgonda					111886	113177	113046	111012	105882	106072	108154	106276	106670	106670	0	0	0	0	1088845
PAO (PR), Nirmal					33902	33902	33902	34127	34127	34352	34352	34352	25122	25347	0	0	0	0	323485
Total:					1415803	1673495	2379180	1510640	1596726	1589723	1430950	1366057	1402110	1353891	0	0	0	0	15718575

HOA	251500001	06 290295	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Ranga Reddy Dist					0	0	100000	0	0	0	0	0	0	0	0	0	0	0	100000
APAO Panchayat Raj (PR), Kamareddy					0	0	0	0	0	0	66040	0	0	0	0	0	0	0	66040
APAO Panchayat Raj (PR), Mahabubabad					0	0	0	0	0	0	0	0	30000	0	0	0	0	0	30000
APAO Panchayat Raj (PR), Mulugu					0	0	0	0	0	0	0	0	29468	0	0	0	0	0	29468
APAO Panchayat Raj (PR), Peddapalli					0	0	0	0	0	0	23433	45125	0	0	0	0	0	0	68558
APAO Panchayat Raj (PR), Sangareddy					0	0	0	0	0	0	89292	0	0	0	0	0	0	0	89292
PAO (PR) KCC, HANUMAKONDA					0	0	147746	0	0	0	0	0	0	0	0	0	0	0	147746
PAO (PR) MAHABOBNAGAR					0	0	0	0	0	0	10781	0	0	0	0	0	0	0	10781
PAO (PR) Nalgonda					0	0	0	0	0	0	0	3000	0	0	0	0	0	0	3000
Total:					0	0	247746	0	0	0	189546	48125	59468	0	0	0	0	0	544885

HOA	251500001	06 290296	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Pochampad, Nizamabad					0	0	0	0	0	0	44357	0	0	0	0	0	0	0	44357
APAO (PR) Tekulapapalli					0	0	0	0	0	0	135100	0	0	0	0	0	0	0	135100
APAO Panchayat Raj (PR), Jangaon					0	0	90240	0	0	0	0	0	0	0	0	0	0	0	90240
APAO Panchayat Raj (PR), Medchal Malkajigiri					0	0	0	0	452477	0	0	0	0	0	0	0	0	0	452477
APAO Panchayat Raj (PR), Mulugu					0	76787	0	0	0	0	0	0	0	0	0	0	0	0	76787
APAO Panchayat Raj (PR), Nagarkurnool					0	0	0	0	150766	0	0	0	0	0	0	0	0	0	150766
APAO Panchayat Raj (PR), Peddapalli					0	0	76788	0	0	0	0	0	0	0	0	0	0	0	76788
PAO (PR) KCC, HANUMAKONDA					0	0	0	0	349545	0	0	0	0	0	0	0	0	0	349545
PAO (PR) Nalgonda					0	0	0	0	0	0	88039	0	0	0	0	0	0	0	88039
Total:					0	76787	167028	0	952788	0	267496	0	0	0	0	0	0	0	1464099

HOA	251500001	06 310318	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Pochampad, Nizamabad					0	0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
APAO Panchayat Raj (PR), Nagarkurnool					0	0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
Total:					0	0	20000	0	0	0	0	0	0	20000	0	0	0	0	40000

HOA	270001101	25 010011	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Suryapet					12710641	12872112	13250104	12861312	12977994	13301060	13324391	13356528	13485636	13449960	0	0	0	0	131589738
PAO IRRIGATION DIVISION KHAMMAM					0	0	0	0	0	0	0	47330	-77563	0	0	0	0	0	-30233
Total:					12710641	12872112	13250104	12861312	12977994	13301060	13324391	13403858	13408073	13449960	0	0	0	0	131559505

HOA	270001101	25 010012	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE					APRIL	MAY	JUNE	JULY <td>AUGUST</td> <td>SEPTEMBER</td> <td>OCTOBER</td> <td>NOVEMBER</td> <td>DECEMBER</td> <td>JANUARY</td> <td>FEBRUARY</td> <td>MARCH(P)</td> <td>MARCH(S)</td> <td>TOTAL</td>	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Suryapet					18890	18890	66390	16890	18890	20890	20890	20890	20890	20890	18890	0	0	0	242400
Total:					18890	18890	66390	16890	18890	20890	20890	20890	20890	20890	18890	0	0	0	242400

HOA	270001101	25 010013	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE					APRIL	MAY	JUNE	JULY <td>AUGUST</td> <td>SEPTEMBER</td> <td>OCTOBER</td> <td>NOVEMBER</td> <td>DECEMBER</td> <td>JANUARY</td> <td>FEBRUARY</td> <td>MARCH(P)</td> <td>MARCH(S)</td> <td>TOTAL</td>	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Suryapet					5272133	4039781	2583726	2667944	2759273	2817725	2428578	2436446	3084762	2439126	0	0	0	0	30529494
PAO IRRIGATION DIVISION KHAMMAM					0	0	0	0	0	0	0	24553	0	0	0	0	0	0	24553
Total:					5272133	4039781	2583726	2667944	2759273	2817725	2428578	2460999	3084762	2439126	0	0	0	0	30554047

HOA	270001101	25 010016	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE					APRIL	MAY	JUNE	JULY <td>AUGUST</td> <td>SEPTEMBER</td> <td>OCTOBER</td> <td>NOVEMBER</td> <td>DECEMBER</td> <td>JANUARY</td> <td>FEBRUARY</td> <td>MARCH(P)</td> <td>MARCH(S)</td> <td>TOTAL</td>	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Suryapet					1486578	1521198	1577412	1498443	1510422	1560461	1556316	1575367	1627743	1598439	0	0	0	0	15512379
PAO IRRIGATION DIVISION KHAMMAM																			

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	5200	15600	10400	0	0	0	0	168740
Total:				5200	20800	0	38675	41665	31200	5200	15600	10400	0	0	0	0	168740
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	60126	0	0	0	0	0	0	180378
		PAO IRRIGATION DIVISION NALGONDA		0	0	1340563	0	0	1456598	382851	0	0	0	0	0	0	3180012
Total:				0	0	1428676	0	0	1488737	442977	0	0	0	0	0	0	3360390
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	32700	0	0	0	0	0	0	302926
Total:				0	0	0	0	0	270226	32700	0	0	0	0	0	0	302926
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	35959	24924	13368	0	0	0	0	212325
Total:				1744	36585	1396	58549	27079	12721	35959	24924	13368	0	0	0	0	212325
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	6000	0	0	0	0	0	68070
Total:				0	0	0	0	12000	50070	0	6000	0	0	0	0	0	68070
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	185477	0	0	0	0	0	0	1819071
Total:				0	0	0	0	0	1633594	185477	0	0	0	0	0	0	1819071
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	2348	0	0	0	0	3633
		PAO IRRIGATION DIVISION NALGONDA		16902	84935	134000	236645	43183	141749	300956	72773	243559	0	0	0	0	1274702
Total:				16902	84935	134821	237109	43183	141749	300956	72773	245907	0	0	0	0	1278335
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	273720	0	276358	0	0	0	0	950939
Total:				0	0	0	275294	125567	11034	273720	0	276358	0	0	0	0	961973
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	0	128378	192676	0	113345	206102	103452	0	0	0	0	743953
Total:				0	0	0	128378	192676	0	113345	206102	103452	0	0	0	0	743953
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	224000	0	224000	0	0	0	0	0	0	0	448000
Total:				0	0	0	224000	0	224000	0	0	0	0	0	0	0	448000
HOA	270001800	09 300302	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		APAO Irrigation, Yadadri		0	0	0	0	0	80466	0	0	0	0	0	0	0	80466
		PAO IRRIGATION DIVISION NALGONDA		1028657	169552	102180	935336	1702149	1122504	136420	502052	804405	0	0	0	0	6503255
Total:				1028657	169552	102180	935336	1702149	1202970	136420	502052	804405	0	0	0	0	6583721
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		20000	0	0	0	0	0	0	0	0	20000	0	0	0	40000
Total:				20000	0	0	0	0	0	0	0	0	20000	0	0	0	40000
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	42350	0	0	19950	19947	0	0	0	0	82247
Total:				0	0	0	0	42350	0	0	19950	19947	0	0	0	0	82247
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		8029411	8610477	8454121	8048863	7992517	8079191	8021892	7896377	8234274	7961891	0	0	0	81329014
Total:				8029411	8610477	8454121	8048863	7992517	8079191	8021892	7896377	8234274	7961891	0	0	0	81329014
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		137027	151361	175755	136907	135701	139782	137255	134749	137078	134152	0	0	0	1419767
Total:				137027	151361	175755	136907	135701	139782	137255	134749	137078	134152	0	0	0	1419767
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		3887086	1638218	1495568	1419076	1521730	1446944	2051394	1373581	1422136	1383842	0	0	0	17639575
Total:				3887086	1638218	1495568	1419076	1521730	1446944	2051394	1373581	1422136	1383842	0	0	0	17639575
HOA	270001800	14 010016	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		PAO IRRIGATION DIVISION HYDERABAD		1910557	2082119	2013133	1913434	1899672	1927133	1898495	1868579	1942981	1879072	0	0	0	19335175
Total:				1910557	2082119	2013133	1913434	1899672	1927133	1898495	1868579	1942981	1879072	0	0	0	19335175

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
				71194	198292	100398	72024	85200	92764	72736	72736	73106	73106	0	0	0	911556
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				4372137	1467197	1684364	1653949	1485594	1468754	2092403	1494165	1498562	1500582	0	0	0	18717707
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				4443331	1665489	1784762	1725973	1570794	1561518	2165139	1566901	1571668	1573688	0	0	0	19629263
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
				70001	70190	70817	70817	70817	87866	71516	71516	71880	71880	0	0	0	727300
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				2018445	2014522	2144981	2030240	2022794	2302770	2310985	2322340	2328759	2331562	0	0	0	21827398
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				2088446	2084712	2215798	2101057	2093611	2390636	2382501	2393856	2400639	2403442	0	0	0	22554698
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	231264	0	0	0	65400	0	0	0	0	0	0	296664
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				0	230529	359943	0	0	100000	129007	0	153816	0	0	0	0	973295
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	230529	591207	0	0	100000	194407	0	153816	0	0	0	0	1269959
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	111595	29356	0	0	0	128247	0	0	0	0	0	0	269198
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				0	0	351079	0	113015	938896	229142	0	0	0	0	0	0	1632132
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	111595	380435	0	113015	938896	357389	0	0	0	0	0	0	1901330
HOA	270080001	06 060	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	50024	0	0	12291	0	0	0	0	0	0	0	62315
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				0	0	644443	0	0	0	517108	0	0	0	0	0	0	1161551
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	0	694467	0	0	12291	517108	0	0	0	0	0	0	1223866
HOA	270080001	06 061	CCO	DIRECTOR GENERAL, WALAMTARI													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	84993	0	0	0	169986	0	0	0	0	0	0	254979
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	0	84993	0	0	0	169986	0	0	0	0	0	0	254979
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	1942	0	1981	0	1817	1558	520	0	0	0	0	7818
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				17268	4227	4227	0	0	8454	4227	0	0	0	0	0	0	38403
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				17268	4227	6169	0	1981	8454	6044	1558	520	0	0	0	0	46221
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	0	0	0	388572	0	0	0	0	0	0	0	388572
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	0	0	0	0	388572	0	0	0	0	0	0	0	388572
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	2804	0	0	0	0	0	0	0	2804
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				67208	75309	93203	0	0	169226	158290	74809	0	0	0	0	0	638045
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				67208	75309	93203	0	0	172030	158290	74809	0	0	0	0	0	640849
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
				2817525	2826125	2896255	2754535	2607085	2608935	2610435	2546385	2549615	2570425	0	0	0	26787320
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				2817525	2826125	2896255	2754535	2607085	2608935	2610435	2546385	2549615	2570425	0	0	0	26787320
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
				52170	52170	55527	50920	48380	48380	48380	47130	47130	47130	0	0	0	497317
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				52170	52170	55527	50920	48380	48380	48380	47130	47130	47130	0	0	0	497317
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
				484042	2167361	497177	473229	447890	448210	448469	437473	438031	441629	0	0	0	6283511
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				484042	2167361	497177	473229	447890	448210	448469	437473	438031	441629	0	0	0	6283511
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
				671900	673963	690715	656889	621716	700160	700520	683256	684031	689020	0	0	0	6772170
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				671900	673963	690715	656889	621716	700160	700520	683256	684031	689020	0	0	0	6772170
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
				0	118899	0	0	93195	0	0	100000	96210	0	0	0	0	408304
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	118899	0	0	93195	0	0	100000	96210	0	0	0	0	408304
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
				0	0	0	0	0	1610386	0	0	0	0	0	0	0	1610386
				PAO IRRIGATION DIVISION HYDERABAD													
Total:				0	0	0	0	0	1610386	0	0	0	0	0	0	0	1610386
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
				0	40000	0	0	0	0	0	0	0	0	0	0	0	40000
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				20000	0	0	0	0	0	0	0	0	0	0	0	0	20000
				PAO IRRIGATION DIVISION HYDERABAD													

HOA	270080800	11	060	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	106802	0	0	53401	123276	0	0	0	0	0	283479
Total:				0	0	106802	0	0	53401	123276	0	0	0	0	0	0	283479
HOA	270080800	11	130131	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	8551	8009	8009	0	8009	16059	0	8009	23644	0	0	0	80290
Total:				8551	8009	8009	0	8009	16059	0	8009	23644	0	0	0	0	80290
HOA	270080800	11	130134	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	323810	0	0	32381	0	0	0	356191
Total:				0	0	0	0	0	323810	0	0	32381	0	0	0	0	356191
HOA	270080800	11	240	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	4731	21132	0	18781	0	17763	0	0	0	62407
Total:				0	0	0	4731	21132	0	18781	0	17763	0	0	0	0	62407
HOA	270080800	11	300302	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	174521	215362	128054	0	256108	0	128054	0	0	0	0	1030153
Total:				0	174521	215362	128054	0	256108	0	128054	0	0	0	0	0	1030153
HOA	270080800	11	310318	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	20000	0	0	0	0	0	0	20000
Total:				0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
HOA	270080800	52	010011	CCO	CHIEF ENGINEER, CDO, HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	10255673	10362578	10776470	10325472	10478613	10533490	10467617	10425547	10536691	10341721	0	0	104503872
Total:				10255673	10362578	10776470	10325472	10478613	10533490	10467617	10425547	10536691	10341721	0	0	0	104503872
HOA	270080800	52	010012	CCO	CHIEF ENGINEER, CDO, HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	198720	199383	228832	194856	201296	208293	194585	193744	195615	192980	0	0	2008304
Total:				198720	199383	228832	194856	201296	208293	194585	193744	195615	192980	0	0	0	2008304
HOA	270080800	52	010013	CCO	CHIEF ENGINEER, CDO, HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	4427249	1891057	2013635	2211539	2157349	1880910	1951653	1852883	1867705	1828335	0	0	22082315
Total:				4427249	1891057	2013635	2211539	2157349	1880910	1951653	1852883	1867705	1828335	0	0	0	22082315
HOA	270080800	52	010016	CCO	CHIEF ENGINEER, CDO, HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	2446901	2486567	2614485	2448057	2635176	2525773	2492526	2487753	2520273	2472772	0	0	25130283
Total:				2446901	2486567	2614485	2448057	2635176	2525773	2492526	2487753	2520273	2472772	0	0	0	25130283
HOA	270080800	52	010017	CCO	CHIEF ENGINEER, CDO, HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	85346	108000	0	16000	0	0	6500	0	0	0	0	0	215846
Total:				85346	108000	0	16000	0	0	6500	0	0	0	0	0	0	215846
HOA	270080800	52	010018	CCO	CHIEF ENGINEER, CDO, HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	595704	392054	687599	0	554535	194059	0	0	0	0	0	2423951
Total:				0	595704	392054	687599	0	554535	194059	0	0	0	0	0	0	2423951
HOA	270080800	52	020023	CCO	CHIEF ENGINEER, CDO, HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	16986	0	10400	10400	10400	10400	10400	0	0	0	0	0	79386
Total:				16986	0	10400	10400	10400	10400	10400	10400	0	0	0	0	0	79386
HOA	270080800	52	060	CCO	CHIEF ENGINEER, CDO, HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	125462	32474	372662	449143	0	94788	0	0	0	0	1074529
Total:				0	0	125462	32474	372662	449143	94788	0	94788	0	0	0	0	1074529
HOA	270080800	52	110111	CCO	CHIEF ENGINEER, CDO, HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	40565	20005	0	0	0	0	0	60570
Total:				0	0	0	0	0	40565	20005	0	0	0	0	0	0	60570
HOA	270080800	52	130131	CCO	CHIEF ENGINEER, CDO, HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	62696	0	31736	0	104344	0	31440	31436	0	0	0	261652
Total:				0	62696	0	31736	0	104344	0	31440	31436	0	0	0	0	261652
HOA	270080800	52	130132	CCO	CHIEF ENGINEER, CDO, HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	31500	536652	0	0	0	0	0	568152
Total:				0	0	0	0	0	31500	536652	0	0	0	0	0	0	568152
HOA	270080800	52	130134	CCO	CHIEF ENGINEER, CDO, HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	97143	0	1207811	0	66381	0	0	0	0	1371335
Total:				0	0	0	97143	0	1207811	0	66381	0	0	0	0	0	1371335

HOA	270202005	04	010013	CCO	DIRECTOR, GROUND WATER DEPARTMENT										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Peddapalli	58108	121469	54251	46152	59355	53866	58763	58763	59645	59645	0	0	0	630017	
APAO Irrigation, Sangareddy	397379	122575	127158	141754	127141	132699	295467	133657	134297	123528	0	0	0	1735655	
APAO Irrigation, Siddipet	69673	69673	162583	69673	84430	70104	70104	70549	70549	70754	0	0	0	808092	
APAO Irrigation, Siricilla	32930	32930	32930	44222	32930	32930	66798	32930	33689	33689	0	0	0	375978	
APAO Irrigation, Suryapet	38702	21089	21213	21213	21213	28427	21213	21213	21533	21662	0	0	0	237478	
APAO Irrigation, Vikarabad	135154	56853	78929	68133	85292	68792	225618	69091	73657	73657	0	0	0	935176	
APAO Irrigation, Wanaparthy	26583	52677	28561	26995	33565	26995	26995	26995	27315	27635	0	0	0	304316	
APAO Irrigation, Waranagal	107027	48505	50366	59244	49016	55523	49016	55740	56060	56503	0	0	0	587000	
APAO Irrigation, Yadadri	41199	41543	41543	41543	41543	103013	48857	49177	49177	49306	0	0	0	506901	
PAO - IRRIGATION DIVISION HANUMAKONDA	57157	157809	57954	57157	67081	57157	57157	57157	57797	57797	0	0	0	684223	
PAO IRRIGATION KARIMNAGAR	33236	26062	33236	33428	33428	33428	33428	33748	34068	44655	0	0	0	338717	
PAO IRRIGATION DIVISION HYDERABAD	123271	123271	124549	143638	124791	125826	320764	125826	126784	123564	0	0	0	1462284	
PAO IRRIGATION DIVISION KHAMMAM	101762	269536	109053	102484	121392	102647	99574	103365	104005	104517	0	0	0	1218335	
PAO IRRIGATION DIVISION NALGONDA	90494	98837	90887	84469	328689	93606	79232	58068	58068	58068	0	0	0	1040418	
PAO IRRIGATION DIVISION, MAHABOONNAGAR	201202	62294	62294	62932	51296	60094	51296	51296	67459	67459	0	0	0	737622	
PAO IRRIGATION NIZAMABAD	80900	263479	66599	53040	48412	57637	87558	167272	88497	84518	0	0	0	997912	
PAO IRRIGATION RANGA REDDY DISTRICT	95506	100842	84863	239633	89023	108385	93288	99926	99926	107765	0	0	0	1119157	
PAO Irrigation Nirmal	58912	213308	31826	47349	38339	60358	60497	60497	60817	48861	0	0	0	680764	
PAO MEDAK(I W), MEDAK	117632	42770	42770	42770	50452	42933	39496	42933	43253	41033	0	0	0	506042	
PAO, PJP, Jogulamba Gadwal	24287	24287	24287	24287	32383	24287	26089	24637	22274	17786	0	0	0	244604	
Total:	2707232	2932634	1977566	2021321	2271058	1975979	2642044	1957165	1893276	1848164	0	0	0	22226439	

HOA	270202005	04	010016	CCO	DIRECTOR, GROUND WATER DEPARTMENT										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Adilabad	43943	44168	44168	44168	44463	44658	44658	44658	44898	44898	0	0	0	444680	
APAO Irrigation, Bhoopalapally	11031	11031	11197	11197	11197	11197	11341	11341	11341	11341	0	0	0	112214	
APAO Irrigation, Jagtial	26504	26504	36217	26504	26504	31921	32003	32003	32243	32243	0	0	0	302646	
APAO Irrigation, Jangaon	9988	9988	9988	9988	9988	18692	18974	18974	18974	19252	0	0	0	144806	
APAO Irrigation, Kamareddy	34280	37180	37180	37180	37180	60419	42783	42783	43521	43521	0	0	0	416027	
APAO Irrigation, Komarambheem Asifabad	12508	12508	12854	12508	12508	12662	12662	12662	12662	12662	0	0	0	126196	
APAO Irrigation, Kothagudem	66640	66640	61916	65700	66784	69693	63734	67608	67848	67848	0	0	0	664411	
APAO Irrigation, Mahabubabad	36681	58056	44188	42025	42025	42025	37926	42661	43314	33843	0	0	0	422744	
APAO Irrigation, Mancherial	21799	31029	49489	31029	31270	31270	31270	31510	22520	13157	0	0	0	294343	
APAO Irrigation, Medchal Malkajigiri	129120	129120	132428	130622	129400	131798	131798	131798	131248	125743	0	0	0	1303075	
APAO Irrigation, Mulugu	18638	18638	18638	18638	18638	18638	18638	18638	18878	18878	0	0	0	186860	
APAO Irrigation, Nagarkurnool	44107	44107	44587	44587	44587	44587	44587	44483	44982	44982	0	0	0	445596	
APAO Irrigation, Narayanpet	21578	22358	21773	21928	21928	21928	21928	21928	22168	22168	0	0	0	219685	
APAO Irrigation, Peddapalli	43692	42793	40792	34702	34702	40502	44184	44184	44846	44846	0	0	0	415243	
APAO Irrigation, Sangareddy	95095	93696	95609	94325	95598	100286	100258	101005	101485	93390	0	0	0	970747	
APAO Irrigation, Siddipet	52386	52386	52386	52386	52386	52711	52711	53045	53045	53200	0	0	0	526642	
APAO Irrigation, Siricilla	24760	24760	24760	24760	24760	24760	24760	24760	25330	25330	0	0	0	248740	
APAO Irrigation, Suryapet	29100	15857	15950	15950	15950	15950	15950	15950	16190	16287	0	0	0	173134	
APAO Irrigation, Vikarabad	51047	42748	59346	51229	51617	51725	51725	51950	55383	55383	0	0	0	522153	
APAO Irrigation, Wanaparthy	19988	19988	21617	20297	20297	20297	20297	20297	20537	20778	0	0	0	204393	
APAO Irrigation, Waranagal	47693	47693	49977	47810	48196	54594	48196	54807	55121	55556	0	0	0	509643	
APAO Irrigation, Yadadri	30978	31236	31236	31236	31236	36653	36735	36975	36975	37072	0	0	0	340332	
PAO - IRRIGATION DIVISION HANUMAKONDA	56200	56200	56985	56200	56200	56200	56200	56200	56828	56828	0	0	0	564041	
PAO IRRIGATION KARIMNAGAR	36195	29141	36195	36384	36384	36384	36384	36698	37012	37188	0	0	0	357965	
PAO IRRIGATION DIVISION HYDERABAD	171111	171111	172885	172885	173221	174659	174659	174659	175988	171518	0	0	0	1732696	
PAO IRRIGATION DIVISION KHAMMAM	100059	100297	107226	100768	100768	100927	97905	101632	102260	102763	0	0	0	1014605	
PAO IRRIGATION DIVISION NALGONDA	68041	74314	68337	63511	63511	70382	59574	43661	43661	43661	0	0	0	598653	
PAO IRRIGATION DIVISION, MAHABOONNAGAR	61250	61250	61250	61878	50437	51065	50437	50437	66328	66328	0	0	0	580660	
PAO IRRIGATION NIZAMABAD	79545	79865	65485	52153	47602	46392	86091	164467	87013	81054	0	0	0	789667	
PAO IRRIGATION RANGA REDDY DISTRICT	132571	139979	117796	117511	123572	123235	129492	138706	138706	149588	0	0	0	1311156	
PAO Irrigation Nirmal	44295	44590	23929	35600	24502	45382	45487	45487	45727	36738	0	0	0	391737	
PAO MEDAK(I W), MEDAK	32159	32159	32159	32159	32159	32281	29696	32281	32521	30853	0	0	0	318427	
PAO, PJP, Jogulamba Gadwal	18261	18261	18261	18261	18261	18261	21266	18524	16747	13373	0	0	0	179476	
Total:	1671243	1689651	1676804	1616079	1597831	1692134	1694309	1786772	1726300	1682270	0	0	0	16833393	

HOA	270202005	04	010017	CCO	DIRECTOR, GROUND WATER DEPARTMENT										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Mancherial	0	0	200000	0	0	0	0	0	0	0	0	0	0	200000	
APAO Irrigation, Nagarkurnool	0	200000	0	0	0	61300	0	0	0	0	0	0	0	261300	
APAO Irrigation, Peddapalli	0	0	0	0	0	553448	100000	0	0	0	0	0	0	653448	
APAO Irrigation, Sangareddy	0	100000	0	0	0	0	27000	0	0	0	0	0	0	127000	
APAO Irrigation, Siricilla	0	4250	0	0	0	13325	0	0	0	0	0	0	0	17575	
APAO Irrigation, Suryapet	0	0	0	0	0	8000	0	0	0	0	0	0	0	8000	
APAO Irrigation, Vikarabad	0	66353	0	0	0	0	0	0	0	0	0	0	0	66353	
APAO Irrigation, Wanaparthy	0	0	0	0	0	10000	0	0	0	0	0	0	0	10000	
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	60200	0	0	0	0	0	0	0	60200	
PAO IRRIGATION DIVISION HYDERABAD	22148	0	0	0	0	0	0	0	0	0	0	0	0	22148	
PAO IRRIGATION DIVISION NALGONDA	0	80981	0	0	0	0	30772	0	0	0	0	0	0	111753	
PAO IRRIGATION RANGA REDDY DISTRICT	0	100000	0	0	0	0	0	0	0	0	0	0	0	100000	
PAO Irrigation Nirmal	0	100000	0	0	0	0	0	0	0	0	0	0	0	100000	
PAO, PJP, Jogulamba Gadwal	0	0	0	0	0	0	0	43380	0	0	0	0	0	43380	
Total:	22148	651584	200000	0	0	706273	157772	43380	0	0	0	0	0	1781157	

HOA	270202005	04	010018	CCO	DIRECTOR, GROUND WATER DEPARTMENT										
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Irrigation, Adilabad	0	0	45048	0	0	85432	0	0	0	0	0	0	0	130480	
APAO Irrigation, Jagtial	0	0</													

HOA	270202005	04	130135	CCO	DIRECTOR, GROUND WATER DEPARTMENT									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	0	0	0	0	0	8294	600	0	602	0	0	0	0	9496
APAO Irrigation, Jagtial	0	0	0	0	0	8976	1450	0	1304	0	0	0	0	11730
APAO Irrigation, Komarambheem Asifabad	0	0	0	0	0	14299	0	0	5586	0	0	0	0	19885
APAO Irrigation, Kothagudem	0	0	0	0	0	9385	0	0	3181	0	0	0	0	12566
APAO Irrigation, Mahabubabad	0	1004	1806	0	0	2768	687	649	0	0	0	0	0	6914
APAO Irrigation, Mancherial	0	0	0	0	3511	3245	1485	0	1667	0	0	0	0	9908
APAO Irrigation, Nagarkurnool	0	0	7910	0	5797	0	0	0	0	0	0	0	0	13707
APAO Irrigation, Narayanpet	0	0	0	0	0	1177	0	0	1330	0	0	0	0	2507
APAO Irrigation, Peddapalli	0	3370	0	0	4436	0	0	4200	0	0	0	0	0	12006
APAO Irrigation, Sangareddy	3341	3411	3339	0	6218	2970	2974	2536	2686	0	0	0	0	27475
APAO Irrigation, Siddipet	0	0	0	0	0	4795	0	0	0	0	0	0	0	4795
APAO Irrigation, Siricilla	0	0	0	0	0	0	0	9219	0	0	0	0	0	9219
APAO Irrigation, Suryapet	0	0	0	0	9700	0	0	0	4862	0	0	0	0	14562
APAO Irrigation, Vikarabad	0	0	0	0	0	0	0	0	557	0	0	0	0	557
APAO Irrigation, Wanaparthy	0	0	2081	0	0	0	0	0	0	0	0	0	0	2081
APAO Irrigation, Waranagal	0	0	0	0	0	5288	1969	0	4364	0	0	0	0	11621
PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	0	0	0	7984	453	502	392	0	0	0	0	9331
PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	19122	0	0	0	0	0	0	0	19122
PAO IRRIGATION DIVISION HYDERABAD	0	0	18560	0	0	0	0	0	0	0	0	0	0	18560
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	3408	13211	4413	3457	0	0	0	0	0	24489
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	30000	0	0	0	0	0	0	0	0	30000
PAO IRRIGATION DIVISION, MAHABOONNAGAR	10000	0	2000	0	0	0	0	0	10782	0	0	0	0	22782
PAO IRRIGATION NIZAMABAD	0	0	0	0	13909	0	0	0	15810	0	0	0	0	29719
PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	0	0	15000	0	0	0	0	0	15000
PAO Irrigation Nirmal	0	7991	0	4738	0	0	0	0	14980	0	0	0	0	27709
Total:	13341	15776	35696	4738	76979	101514	14031	35563	68103	0	0	0	0	365741

HOA	270202005	04	140141	CCO	DIRECTOR, GROUND WATER DEPARTMENT									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	0	0	0	0	0	39200	19600	0	0	0	0	0	0	58800
APAO Irrigation, Jagtial	0	0	0	0	0	0	39562	0	26800	0	0	0	0	66362
APAO Irrigation, Kothagudem	0	0	0	0	0	9013	63091	0	18026	0	0	0	0	90130
APAO Irrigation, Mancherial	0	0	0	0	0	16386	2731	0	2731	0	0	0	0	21848
APAO Irrigation, Medchal Malkajigiri	0	0	0	0	0	288750	0	0	0	0	0	0	0	288750
APAO Irrigation, Narayanpet	0	0	0	0	0	18665	7466	0	7466	0	0	0	0	33597
APAO Irrigation, Peddapalli	0	0	0	0	0	70560	0	0	8820	0	0	0	0	79380
APAO Irrigation, Sangareddy	0	0	0	0	26600	108108	0	0	19950	0	0	0	0	154658
APAO Irrigation, Suryapet	0	0	0	0	0	0	79611	0	45492	0	0	0	0	125103
APAO Irrigation, Vikarabad	0	0	0	0	0	72036	0	0	60030	0	0	0	0	132066
APAO Irrigation, Wanaparthy	0	0	0	0	0	4326	0	0	0	0	0	0	0	4326
APAO Irrigation, Waranagal	0	0	0	0	0	0	0	0	92508	0	0	0	0	92508
PAO IRRIGATION KARIMNAGAR	0	0	0	0	497279	47210	0	0	236050	0	0	0	0	780539
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	61114	0	0	330042	0	0	0	0	391156
PAO IRRIGATION NIZAMABAD	0	0	0	0	120890	0	0	0	0	0	0	0	0	120890
PAO Irrigation Nirmal	0	0	0	0	0	35694	47592	0	35694	0	0	0	0	118980
PAO MEDAK(I W), MEDAK	0	0	0	0	19805	0	11883	0	0	0	0	0	0	31688
Total:	0	0	0	0	664574	771062	271536	0	883609	0	0	0	0	2590781

HOA	270202005	04	240	CCO	DIRECTOR, GROUND WATER DEPARTMENT									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	0	0	0	0	0	0	0	0	84253	0	0	0	0	84253
Total:	0	0	0	0	0	0	0	0	84253	0	0	0	0	84253

HOA	270202005	04	290291	CCO	DIRECTOR, GROUND WATER DEPARTMENT									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jangaon	0	0	67795	67795	246346	203344	67795	67795	67795	67795	0	0	0	856460
APAO Irrigation, Komarambheem Asifabad	65990	67720	67720	67720	67720	67720	67720	67720	67720	67720	0	0	0	675470
APAO Irrigation, Mancherial	137440	141020	141020	141020	141020	73300	141020	141020	141020	141020	0	0	0	1338900
APAO Irrigation, Waranagal	67825	67825	67825	67825	67825	67825	67825	67825	67825	67825	0	0	0	678250
PAO - IRRIGATION DIVISION HANUMAKONDA	67825	67825	67825	67825	67825	67825	67825	67825	67825	67825	0	0	0	678250
PAO IRRIGATION NIZAMABAD	143570	145710	147440	147440	147440	147440	147440	147440	147440	147440	0	0	0	1468800
PAO Irrigation Nirmal	71450	73300	73300	73300	73300	73300	73300	73300	73300	73300	0	0	0	731150
Total:	554100	563400	632925	632925	811476	700754	632925	632925	632925	632925	0	0	0	6427280

HOA	270202005	04	290292	CCO	DIRECTOR, GROUND WATER DEPARTMENT									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Waranagal	700	700	700	700	700	700	700	700	700	700	0	0	0	7000
PAO - IRRIGATION DIVISION HANUMAKONDA	700	700	700	700	700	700	700	700	700	700	0	0	0	7000
PAO IRRIGATION NIZAMABAD	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400	0	0	0	14000
Total:	2800	2800	2800	2800	2800	2800	2800	2800	2800	2800	0	0	0	28000

HOA	270202005	04	290293	CCO	DIRECTOR, GROUND WATER DEPARTMENT									
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jangaon	0	0	11636	11636	31386	34908	11636	11636	11636	11636	0	0	0	136110
APAO Irrigation, Komarambheem Asifabad	11337	11636	11636	11636	11636	11636	11636	11636	11636	11636	0	0	0	116061
APAO Irrigation, Mancherial	23613	24232	24232	24232	24232	12596	24232	24232	24232	24232	0	0	0	230065
APAO Irrigation, Waranagal	54302	11636	11636	11636	11636	11636	11636	11636	11636	11636	0	0	0	159026
PAO - IRRIGATION DIVISION HANUMAKONDA	11636	57670	11636	11636	11636	11636	11636	11636	11636	11636	0	0	0	162394
PAO IRRIGATION NIZAMABAD	24666	113148	25335	25335	25335	25335	25335	25335	25335	25335	0	0	0	340494
PAO Irrigation Nirmal	12276	58792	12596	12596	12596	12596	12596	12596	12596	12596	0	0	0	171836
Total:	137830	277114	108707	108707	128457	120343	108707	108707	108707	108707	0	0	0	1315986

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	39932	0	0	0	0	0	0	119796
Total:				0	0	79864	0	0	0	39932	0	0	0	0	0	0	119796
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	16813	29016	589	0	0	0	0	53040
Total:				0	6622	0	0	0	0	16813	29016	589	0	0	0	0	53040
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	194286	0	0	0	0	0	0	194286
Total:				0	0	0	0	0	0	194286	0	0	0	0	0	0	194286
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	11736	23472	104734	0	0	0	0	157546
Total:				0	0	0	0	17604	0	11736	23472	104734	0	0	0	0	157546
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	0	20000
Total:				0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
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	16940	0	0	0	0	0	0	16940
Total:				0	0	0	0	0	0	16940	0	0	0	0	0	0	16940
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	34299000	0	0	0	102897000
Total:				0	0	34299000	0	0	34299000	0	0	0	34299000	0	0	0	102897000
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	0	6051
	APAO (R&B) TEKULAPALLY			0	0	0	0	0	24916	0	0	0	0	0	0	0	24916
	APAO Roads & Buildings (R&B), Komarambheem Asifabad			0	0	0	0	0	0	10521	0	0	0	0	0	0	10521
	APAO Roads & Buildings (R&B), Mancherial			0	0	10158	0	0	0	5079	0	0	0	0	0	0	15237
	APAO Roads & Buildings (R&B), Sangareddy			0	0	3022	0	0	0	1511	0	0	0	0	0	0	4533
	APAO Roads & Buildings (R&B), Vikarabad			0	0	5529	0	0	5529	5529	0	0	0	0	0	0	16587
	APAO Roads & Buildings (R&B), Wanaparthy			0	0	2832	0	0	1416	0	0	0	0	0	0	0	4248
	PAO (R&B) (NIRMAL)			0	0	5214	0	0	0	2607	0	0	0	0	0	0	7821
	PAO (R&B) NALGONDA			0	0	13864	0	0	6932	0	0	0	0	0	0	0	20796
Total:				0	0	40619	0	0	44844	25247	0	0	0	0	0	0	110710
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	14905464	0	0	0	0	0	15865276
Total:				0	0	0	959812	0	0	0	14905464	0	0	0	0	0	15865276
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	67720	67720	69570	69570	0	0	0	680900
	APAO (R&B) TEKULAPALLY			450110	450110	451960	451960	451960	451960	451960	453150	453150	453150	0	0	0	4519470
	APAO Roads & Buildings (R&B), Kamareddy			435100	435100	436380	438230	385410	386810	386810	386810	389400	389400	0	0	0	4069450
	APAO Roads & Buildings (R&B), Komarambheem Asifabad			126000	126000	126000	126000	126000	126000	126000	126000	127850	127850	0	0	0	1263700
	APAO Roads & Buildings (R&B), Mancherial			180160	180160	180160	110020	181440	181440	181440	181440	183290	185020	0	0	0	1744570
	APAO Roads & Buildings (R&B), Sangareddy			54550	54550	54550	54550	54550	54550	54550	54550	54550	54550	0	0	0	545500
	APAO Roads & Buildings (R&B), Siddipet			64260	65990	65990	65990	65990	65990	65990	65990	65990	65990	0	0	0	658170
	APAO Roads & Buildings (R&B), Vikarabad			199460	199460	199460	199460	199460	201450	202950	202950	267180	267180	0	0	0	2139010
	APAO Roads & Buildings (R&B), Wanaparthy			50220	0	100440	50220	50220	50220	50220	50220	50220	50220	0	0	0	502200
	PAO (R&B) (NIRMAL)			93290	93290	93290	93290	94790	94790	94790	94790	95900	95900	0	0	0	944120
	PAO (R&B) NALGONDA			247210	248490	248490	248490	248490	248490	248490	248490	250220	250220	0	0	0	2487080
Total:				1968080	1920870	2024440	1905930	1926030	1929420	1930920	1932110	2007320	2009050	0	0	0	19554170
HOA	305403337	04	290292	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (R&B) MEDAK (HYD)			200	200	200	200	200	200	200	200	200	200	0	0	0	2000
	APAO (R&B) TEKULAPALLY			5475	5475	5475	5475	5475	5475	5475	5475	5475	5475	0	0	0	54750
	APAO Roads & Buildings (R&B), Komarambheem Asifabad			600	600	600	600	600	600	600	600	600	600	0	0	0	6000
	APAO Roads & Buildings (R&B), Mancherial			600	600	600	600	600	600	600	600	600	600	0	0	0	6000
	APAO Roads & Buildings (R&B), Siddipet			200	200	200	200	200	200	200	200	200	200	0	0	0	2000
	PAO (R&B) NALGONDA			1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	0	0	0	12000
Total:				8275	8275	8275	8275	8275	8275	8275	8275	8275	8275	0	0	0	82750
HOA	305403337	04	290293	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (R&B) MEDAK (HYD)			11636	11636	11636	11636	11636	11636	11636	11636	11956	11956	0	0	0	117000
	APAO (R&B) TEKULAPALLY			77328	77328	77648	77648	77648	77648	77648	77853	77853	77853	0	0	0	872463
	APAO Roads & Buildings (R&B), Kamareddy			74767	74767	326425	75309	66233	66475	68971	66475	66922	66922	0	0	0	953266
	APAO Roads & Buildings (R&B), Komarambheem Asifabad			21651	101315	21651	21651	21651	21651	21651	21651	21971	21971	0	0	0	296814

HOA	305403337	04	290293	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Roads & Buildings (R&B), Mancherial		30961	30961	30961	18907	31183	31183	31183	31183	31503	31802	0	0	0	299827
APAO Roads & Buildings (R&B), Sangareddy		9375	546169	9375	9375	170804	9375	9375	9375	9375	9375	0	0	0	791973
APAO Roads & Buildings (R&B), Siddipet		52573	11337	11337	11337	11337	11337	11337	11337	11337	11337	0	0	0	154606
APAO Roads & Buildings (R&B), Vikarabad		34271	34271	34271	34271	34271	34615	34874	34874	45912	45912	0	0	0	367542
APAO Roads & Buildings (R&B), Wanaparthy		8631	0	17262	8631	40202	8631	8631	8631	8631	8631	0	0	0	117881
PAO (R&B) (NIRMAL)		16031	16031	16031	16031	16291	16291	16291	16291	16483	16483	0	0	0	162254
PAO (R&B) NALGONDA		42478	42699	199525	42699	42699	42699	42699	42699	42998	42998	0	0	0	584193
Total:		379702	946514	756122	327495	523955	427549	334296	332005	344941	345240	0	0	0	4717819
HOA	305403337	04	290294	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) MEDAK (HYD)		8749	8749	8749	8749	8749	8749	8749	8749	8990	8990	0	0	0	87972
APAO (R&B) TEKULAPALLY		61196	61196	61400	61400	61400	61400	61400	61531	61531	61531	0	0	0	613985
APAO Roads & Buildings (R&B), Kamareddy		53107	53107	53273	53513	47774	47928	47928	47928	48237	48237	0	0	0	501032
APAO Roads & Buildings (R&B), Komarambheem Asifabad		14859	14859	14859	14859	14859	14859	14859	14859	15063	15063	0	0	0	148998
APAO Roads & Buildings (R&B), Mancherial		23279	23279	23279	14215	23445	23445	23445	23445	23686	23911	0	0	0	225429
APAO Roads & Buildings (R&B), Sangareddy		5964	5964	5964	5964	5964	5964	5964	5964	5964	5964	0	0	0	59640
APAO Roads & Buildings (R&B), Siddipet		7022	7213	7213	7213	7213	7213	7213	7213	7213	7213	0	0	0	71939
APAO Roads & Buildings (R&B), Vikarabad		23300	23300	23300	23300	23300	23559	23724	23724	30746	30746	0	0	0	248999
APAO Roads & Buildings (R&B), Wanaparthy		6490	0	12980	6490	6490	6490	6490	6490	6490	6490	0	0	0	64900
PAO (R&B) (NIRMAL)		10199	10199	10199	10199	10364	10364	10364	10364	10486	10486	0	0	0	103224
PAO (R&B) NALGONDA		29246	29413	29413	29413	29413	29413	29413	29413	29638	29638	0	0	0	294413
Total:		243411	237279	250629	235315	238971	239384	239549	239680	248044	248269	0	0	0	2420531
HOA	305403337	04	290295	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) TEKULAPALLY		0	100000	0	0	0	0	0	0	0	0	0	0	0	100000
APAO Roads & Buildings (R&B), Sangareddy		112398	0	0	0	0	0	100000	0	0	0	0	0	0	212398
Total:		112398	100000	0	0	0	0	100000	0	0	0	0	0	0	312398
HOA	305403337	04	290296	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) MEDAK (HYD)		0	0	0	0	0	0	43843	0	0	0	0	0	0	43843
APAO Roads & Buildings (R&B), Vikarabad		0	0	0	0	0	127892	0	0	0	0	0	0	0	127892
Total:		0	0	0	0	0	127892	43843	0	0	0	0	0	0	171735
HOA	305403337	04	310318	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Roads & Buildings (R&B), Komarambheem Asifabad		0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
Total:		0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
HOA	305404196	12	270272	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak		0	0	0	0	0	0	0	0	6023560	0	0	0	0	6023560
APAO (PR) Ranga Reddy Dist		0	0	0	0	340700000	5198471	0	0	34011013	0	0	0	0	379909484
APAO (PR) Tekulapallli		0	0	0	0	0	0	0	0	8903483	0	0	0	0	8903483
APAO Panchayat Raj (PR), Adilabad		0	0	0	0	0	0	0	0	16494750	0	0	0	0	16494750
APAO Panchayat Raj (PR), Jagtial		0	0	0	471370	0	0	0	0	0	0	0	0	0	471370
APAO Panchayat Raj (PR), Komarambheem Asifabad		0	0	0	0	0	0	0	0	18760428	0	0	0	0	18760428
APAO Panchayat Raj (PR), Mancherial		0	0	0	0	0	0	0	0	15589617	0	0	0	0	15589617
APAO Panchayat Raj (PR), Medchal Malkajigiri		0	0	0	0	0	0	0	420820	0	0	0	0	0	420820
APAO Panchayat Raj (PR), Nagarkurnool		8719599	0	0	0	0	0	0	0	8493758	0	0	0	0	17213357
APAO Panchayat Raj (PR), Narayanpet		0	0	0	0	0	0	0	0	1944737	0	0	0	0	1944737
APAO Panchayat Raj (PR), Siddipet		0	0	0	0	0	0	0	1586000	7460648	0	0	0	0	9046648
APAO Panchayat Raj (PR), Siricilla		0	0	0	0	0	0	0	49641	0	0	0	0	0	49641
APAO Panchayat Raj (PR), Suryapet		0	0	0	0	0	0	0	0	581858	0	0	0	0	581858
APAO Panchayat Raj (PR), Waranagal		0	0	0	0	0	0	0	0	11503983	0	0	0	0	11503983
PAO (PR) KCC, HANUMAKONDA		0	0	0	0	0	0	0	0	9306126	0	0	0	0	9306126
PAO (PR) Nalgonda		0	0	0	0	0	348967	0	0	2403897	0	0	0	0	2752864
PAO (PR), Nirmal		0	0	0	0	0	5968434	0	0	11503103	0	0	0	0	17471537
Total:		8719599	0	0	471370	340700000	11515872	0	2056461	152980961	0	0	0	0	516444263
HOA	305404337	07	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) HYDERABAD		0	0	3416	0	0	1708	0	0	0	0	0	0	0	5124
APAO (R&B) MEDAK (HYD)		0	0	0	0	0	17337	0	0	0	0	0	0	0	17337
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	0	51788	0	0	118641	0	0	0	0	0	0	0	170429
APAO (R&B) RANGAREDDY (HYD)		0	0	0	0	0	54524	0	0	0	0	0	0	0	54524
APAO (R&B) TEKULAPALLY		0	0	0	0	0	139866	0	0	0	0	0	0	0	139866
APAO Roads & Buildings (R&B), Adilabad		0	0	0	0	0	11222	0	0	0	0	0	0	0	11222
APAO Roads & Buildings (R&B), Jagtial		0	0	1287	0	0	1287	1287	0	0	0	0	0	0	3861
APAO Roads & Buildings (R&B), Jangaon		0	0	0	0	0	23590	0	0	0	0	0	0	0	23590
APAO Roads & Buildings (R&B), Jogulamba Gadwal		0	0	42133	0	0	84266	0	0	0	0	0	0	0	126399
APAO Roads & Buildings (R&B), Kothagudem		0	0	115224	0	0	0	57612	0	0	0	0	0	0	172836
APAO Roads & Buildings (R&B), Mahabubabad		0	0	9383	0	0	9383	9383	0	0	0	0	0	0	28149
APAO Roads & Buildings (R&B), Mancherial		0	0	8408	0	0	0	4204	0	0	0	0	0	0	12612
APAO Roads & Buildings (R&B), Medchal		0	0	0	0	0	0	82776	0	0	0	0	0	0	82776

HOA	305404337	07	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
Malkajigiri														
APAO Roads & Buildings (R&B), Mulugu	0	0	31584	0	0	0	0	0	0	0	0	0	0	31584
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	44150	0	0	0	0	0	0	0	0	0	0	44150
APAO Roads & Buildings (R&B), Peddapalli	0	0	17070	0	0	17070	17070	0	0	0	0	0	0	51210
APAO Roads & Buildings (R&B), Sangareddy	0	0	46776	0	0	0	21951	0	0	0	0	0	0	68727
APAO Roads & Buildings (R&B), Siddipet	0	0	0	0	0	0	28088	0	0	0	0	0	0	28088
APAO Roads & Buildings (R&B), Siricilla	0	0	44144	0	0	0	22072	0	0	0	0	0	0	66216
APAO Roads & Buildings (R&B), Suryapet	0	0	24154	0	0	24154	24154	0	0	0	0	0	0	72462
APAO Roads & Buildings (R&B), Vikarabad	0	0	25567	0	0	25567	25567	0	0	0	0	0	0	76701
APAO Roads & Buildings (R&B), Wanaparth	0	0	24416	0	0	12208	0	0	0	0	0	0	0	36624
APAO Roads & Buildings (R&B), Waranagal	0	0	0	0	0	14130	0	0	0	0	0	0	0	14130
APAO Roads & Buildings (R&B), Yadadri	0	0	0	0	0	23855	23855	0	0	0	0	0	0	47710
PAO (R&B) (NIRMAL)	0	0	20354	0	0	0	10177	0	0	0	0	0	0	30531
PAO (R&B) , HANUMAKONDA	0	0	0	0	0	99564	0	0	0	0	0	0	0	99564
PAO (R&B) LMD	0	0	0	0	0	56202	0	0	0	0	0	0	0	56202
PAO (R&B) MAHABOONNAGAR	0	0	0	0	0	87634	43817	0	0	0	0	0	0	131451
PAO (R&B) NALGONDA	0	0	58896	0	0	29448	0	0	0	0	0	0	0	88344
Total:	0	0	568750	0	0	851656	372013	0	0	0	0	0	0	1792419

HOA	305404337	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	9717994	0	0	0	0	0	0	0	9717994
APAO (R&B) MEDAK (HYD)	0	0	0	0	25451057	27413982	1912773	5112136	814970	0	0	0	0	60704918
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	0	0	0	14113770	60414426	17269046	17579241	20252458	5754949	0	0	0	135383890
APAO (R&B) RANGAREDDY (HYD)	0	0	0	0	90944859	17899773	57499879	18644357	9681178	0	0	0	0	194670046
APAO (R&B) TEKULAPALLY	0	0	0	0	12781415	0	7929624	46195858	0	0	0	0	0	66906897
APAO Roads & Buildings (R&B), Adilabad	0	0	0	0	0	0	0	9391195	3877895	0	0	0	0	13260900
APAO Roads & Buildings (R&B), Jagtial	0	0	0	0	7248938	10294722	20805899	27536073	12245196	0	0	0	0	78130828
APAO Roads & Buildings (R&B), Jangaon	0	0	0	0	50973895	13851138	0	0	0	0	0	0	0	64825033
APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	0	0	0	0	57721	0	0	0	0	0	0	0	57721
APAO Roads & Buildings (R&B), Kamareddy	0	0	0	0	14847123	21822998	3636561	27476413	22255457	0	0	0	0	90038552
APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	0	5993464	0	0	0	0	0	0	0	0	5993464
APAO Roads & Buildings (R&B), Kothagudem	0	0	0	0	75533286	0	0	10694719	10583277	0	0	0	0	96811282
APAO Roads & Buildings (R&B), Mahabubabad	0	0	2560033	0	10067750	501941	0	3099980	0	0	0	0	0	16229704
APAO Roads & Buildings (R&B), Mancherial	0	0	0	0	3897098	0	0	6247400	0	0	0	0	0	10144498
APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	0	0	0	0	3099768	12949864	110217	0	0	0	0	16159849
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	0	0	19985504	0	630383	67855948	5142261	0	0	0	0	93614096
APAO Roads & Buildings (R&B), Peddapalli	0	0	0	0	0	0	0	615833	0	0	0	0	0	615833
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	1187677	5668232	43605461	21761609	0	0	0	0	72222979
APAO Roads & Buildings (R&B), Siddipet	0	0	3976995	2561709	54644424	86849704	43702515	123257628	70819380	10389311	0	0	0	396201666
APAO Roads & Buildings (R&B), Siricilla	0	0	0	0	0	22211574	0	0	0	0	0	0	0	22211574
APAO Roads & Buildings (R&B), Suryapet	0	0	0	0	21562958	7252931	494085	1858845	11056387	0	0	0	0	42225206
APAO Roads & Buildings (R&B), Vikarabad	0	35334541	0	0	28817397	11896761	10419901	22790189	12207907	0	0	0	0	121466696
APAO Roads & Buildings (R&B), Wanaparth	0	0	0	0	21657836	51059211	5493509	9221804	45170345	0	0	0	0	132602705
APAO Roads & Buildings (R&B), Waranagal	0	0	0	0	0	0	0	16130017	18141123	0	0	0	0	34271140
APAO Roads & Buildings (R&B), Yadadri	0	0	0	7022019	9051865	8983368	8659674	34788643	42759752	0	0	0	0	111265321
PAO (R&B) (NIRMAL)	0	0	0	517279	11644881	33158503	14237916	9340856	0	0	0	0	0	68899435
PAO (R&B) , HANUMAKONDA	0	0	0	0	0	11148291	1916842	37255123	0	0	0	0	0	50320256
PAO (R&B) LMD	0	0	0	0	0	0	0	0	35834202	0	0	0	0	35834202
PAO (R&B) MAHABOONNAGAR	0	0	0	0	1031975	34244451	32928164	43856832	4145687	0	0	0	0	116207109
PAO (R&B) NALGONDA	0	0	0	4114676	26480152	76712610	36299776	15782985	41431214	7197276	0	0	0	208018689
Total:	0	35334541	6537028	14215683	506729647	506679776	272604547	611287400	388290515	23341536	0	0	0	2365020673

HOA	305404337	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	58050	58050	63050	58050	58050	58050	59680	59680	59680	59680	0	0	0	592020
APAO (R&B) MEDAK (HYD)	207890	209170	209170	210450	211850	211850	211850	213700	213700	213700	0	0	0	2113330
APAO (R&B) POCHAMPAD (NIZAMABAD)	895473	936910	1037433	828064	874622	867780	870780	870780	872280	874173	0	0	0	8928295
APAO (R&B) RANGAREDDY (HYD)	1022023	1028179	1036619	1023923	953846	889616	861031	891466	877048	892866	0	0	0	9476617
APAO (R&B) TEKULAPALLY	2571613	2593651	2636712	2647081	2652075	2645800	2653860	2653133	2661830	2661453	0	0	0	26377208
APAO Roads & Buildings (R&B), Adilabad	209160	209160	481985	211210	212320	212320	215020	215020	229700	229700	0	0	0	2425595
APAO Roads & Buildings (R&B), Jagtial	46240	46240	46240	47520	47520	47520	47520	47520	47520	47520	0	0	0	471360
APAO Roads & Buildings (R&B), Jangaon	481296	481284	496416	481296	483134	487776	489276	431726	433444	490994	0	0	0	4756642
APAO Roads & Buildings (R&B), Jogulamba Gadwal	1500760	1506310	1515560	1515560	1522060	1629248	1527900	1532190	1534040	1535890	0	0	0	15319518
APAO Roads & Buildings (R&B), Kamareddy	339345	342615	344345	344345	344345	344345	345845	345845	347245	347245	0	0	0	3445520
APAO Roads & Buildings (R&B), Kothagudem	2042885	2048465	2273285	2027143	2330387	2124385	2113098	2110455	1980350	2088965	0	0	0	21139418
APAO Roads & Buildings (R&B), Mahabubabad	615977	672102	601890	603880	603880	544510	544510	539123	546810	546810	0	0	0	5819492
APAO Roads & Buildings (R&B), Mancherial	149480	150880	165907	152280	152280	152280	152280	152280	153560	153560	0	0	0	1534787
APAO Roads & Buildings (R&B), Medchal Malkajigiri	968004	970564	971844	975724	905754	905754	905754	905754	908884	910384	0	0	0	9328420
APAO Roads & Buildings (R&B), Mulugu	1421525	1407800	559085	2270081	1397260	1328482	1333432	1330540	1330508	1331361	0	0	0	13710074
APAO Roads & Buildings (R&B), Nagarkurnool	837480	839100	785690	788920	961400	878300	792620	848780	792620	969940	0	0	0	8494850
APAO Roads & Buildings (R&B), Peddapalli	585645	585645	585645	588775	590625	597105	598835	598835	532245	536755	0	0	0	5800110

HOA	305404337	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 Roads & Buildings (R&B), Sangareddy	824610	828190	948500	872840	821190	1199402	824100	824100	824100	824100	0	0	0	8791132
APAO Roads & Buildings (R&B), Siddipet	109160	110660	54580	54580	56080	56080	79446	56080	56080	56080	0	0	0	688826
APAO Roads & Buildings (R&B), Siricilla	762810	762810	768240	768240	769970	774160	775890	777290	780080	780080	0	0	0	7719570
APAO Roads & Buildings (R&B), Suryapet	833215	787715	886915	772075	772075	775205	775205	777475	728955	782335	0	0	0	7891170
APAO Roads & Buildings (R&B), Vikarabad	984680	960377	942410	985112	975058	992310	993810	910490	998020	998020	0	0	0	9740287
APAO Roads & Buildings (R&B), Wanaparthy	414765	0	417995	417995	839000	468765	423785	426055	426055	426055	0	0	0	4260470
APAO Roads & Buildings (R&B), Waranagal	614968	702478	254230	964937	607397	611145	600666	600090	601490	601490	0	0	0	6158891
APAO Roads & Buildings (R&B), Yadadri	857545	859395	968495	890355	891635	923535	897915	897915	899765	899765	0	0	0	8986320
PAO (R&B) (NIRMAL)	362870	362870	362870	364720	365910	367410	367410	368600	370980	372480	0	0	0	3666120
PAO (R&B) , HANUMAKONDA	1465068	1444968	1459199	1439396	1425565	1585290	1392714	1399094	1338094	1341224	0	0	0	14290612
PAO (R&B) LMD	643825	595305	597035	647285	697535	599595	602825	604105	606095	607825	0	0	0	6201430
PAO (R&B) MAHABOONNAGAR	1558330	1562050	1563900	1567860	1572490	1815356	1509590	1511320	1487055	1451930	0	0	0	15599881
PAO (R&B) NALGONDA	986270	938010	1232860	1055310	1009000	1123860	1063210	1066210	1066210	1069220	0	0	0	10610160
Total:	24370962	24000953	24268105	25575007	25104313	25217234	24029857	23965651	23704443	24101600	0	0	0	244338125

HOA	305404337	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	1250	1250	1250	1250	1250	1250	1250	1250	1250	1250	0	0	0	12500
APAO (R&B) MEDAK (HYD)	400	400	400	400	400	400	400	400	400	400	0	0	0	4000
APAO (R&B) POCHAMPAD (NIZAMABAD)	3100	3100	3100	3100	3100	3100	3100	3100	3100	3100	0	0	0	31000
APAO (R&B) RANGAREDDY (HYD)	14450	14450	14450	14450	14050	13650	12825	13650	13650	13650	0	0	0	139275
APAO (R&B) TEKULAPALLY	12900	12900	12900	12900	12900	12900	13050	13050	13050	13050	0	0	0	129600
APAO Roads & Buildings (R&B), Adilabad	1050	1050	1175	1050	1050	1050	1050	1050	1050	1050	0	0	0	10625
APAO Roads & Buildings (R&B), Jagtial	200	200	200	200	200	200	200	200	200	200	0	0	0	2000
APAO Roads & Buildings (R&B), Jangaon	1800	1800	1800	1800	1800	1800	1800	1500	1500	1800	0	0	0	17400
APAO Roads & Buildings (R&B), Kothagudem	10500	10500	12000	10500	10800	10800	10800	10800	10200	10500	0	0	0	107400
APAO Roads & Buildings (R&B), Mahabubabad	1200	1200	1200	1200	1200	900	900	900	900	900	0	0	0	10500
APAO Roads & Buildings (R&B), Mancherial	900	900	900	900	900	900	900	900	900	900	0	0	0	9000
APAO Roads & Buildings (R&B), Mulugu	5025	5025	5025	5025	2700	2400	2400	2400	2400	2400	0	0	0	34800
APAO Roads & Buildings (R&B), Nagarkurnool	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	0	0	0	20000
APAO Roads & Buildings (R&B), Peddapalli	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	0	0	0	19000
APAO Roads & Buildings (R&B), Siddipet	200	200	0	0	0	0	0	0	0	0	0	0	0	400
APAO Roads & Buildings (R&B), Siricilla	2600	2600	2600	2600	2600	2600	2600	2600	2600	2600	0	0	0	26000
APAO Roads & Buildings (R&B), Suryapet	3050	3050	3050	3050	3050	3050	3050	3050	3050	3050	0	0	0	30500
APAO Roads & Buildings (R&B), Wanaparthy	2000	0	2000	2000	4000	2000	2000	2000	2000	2000	0	0	0	20000
APAO Roads & Buildings (R&B), Waranagal	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	0	0	0	19000
APAO Roads & Buildings (R&B), Yadadri	5450	5450	5450	5450	5450	5450	5450	5450	5450	5450	0	0	0	54500
PAO (R&B) , HANUMAKONDA	13800	13800	14003	13800	13800	15235	13800	13800	12900	12900	0	0	0	137838
PAO (R&B) LMD	7750	7000	7000	7750	8500	7000	7000	7000	7000	7000	0	0	0	73000
PAO (R&B) NALGONDA	4900	4600	5800	5200	5200	5500	5200	5200	5200	5200	0	0	0	52000
Total:	98325	95275	100103	98425	98750	95985	93575	94100	92600	93200	0	0	0	960338

HOA	305404337	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	9893	9893	46521	9893	9893	9893	10175	10175	10175	10175	0	0	0	136686
APAO (R&B) MEDAK (HYD)	35717	35938	35938	36159	36401	36401	36401	36721	36721	36721	0	0	0	363118
APAO (R&B) POCHAMPAD (NIZAMABAD)	151927	160397	710253	142283	152620	149110	149628	149628	149887	150216	0	0	0	2065949
APAO (R&B) RANGAREDDY (HYD)	154259	167861	732227	156216	144798	133760	128852	134080	134322	134322	0	0	0	2020697
APAO (R&B) TEKULAPALLY	415042	415758	419734	424947	426842	1566983	426842	429440	429998	430878	0	0	0	5388242
APAO Roads & Buildings (R&B), Adilabad	47545	47545	108949	47900	48092	57192	50298	50298	48438	48438	0	0	0	554695
APAO Roads & Buildings (R&B), Jagtial	7946	7946	37846	8168	8168	8168	8168	8168	8168	8168	0	0	0	110914
APAO Roads & Buildings (R&B), Jangaon	73446	73446	73446	73446	306047	74566	74825	64932	65231	75124	0	0	0	954509
APAO Roads & Buildings (R&B), Jogulamba Gadwal	257814	258774	260374	1223430	261498	282425	262508	263249	263569	263889	0	0	0	3597530
APAO Roads & Buildings (R&B), Kamareddy	58295	58861	276766	59160	59160	59160	59419	59419	59661	59661	0	0	0	809562
APAO Roads & Buildings (R&B), Kothagudem	350946	1539730	393462	347470	423040	360866	363049	368050	340249	354813	0	0	0	4841675
APAO Roads & Buildings (R&B), Mahabubabad	57185	57185	245057	57529	62983	47331	47331	47537	47729	47729	0	0	0	717596
APAO Roads & Buildings (R&B), Mancherial	25692	25934	27309	26176	26176	26176	26176	26176	26398	26398	0	0	0	262611
APAO Roads & Buildings (R&B), Medchal Malkajigiri	158477	158920	159141	159813	147797	147797	147797	147797	148338	148598	0	0	0	1524475
APAO Roads & Buildings (R&B), Mulugu	95457	95717	95717	450284	96037	83740	84060	84060	84679	85481	0	0	0	1255232
APAO Roads & Buildings (R&B), Nagarkurnool	134361	134980	134980	1032573	135538	135858	136178	136178	136178	136178	0	0	0	2253002
APAO Roads & Buildings (R&B), Peddapalli	100624	100624	475151	101165	101485	102605	102904	102904	91469	92249	0	0	0	1371180
APAO Roads & Buildings (R&B), Sangareddy	141674	176594	187470	158138	149265	293820	149769	149769	149769	149769	0	0	0	1706037
APAO Roads & Buildings (R&B), Siddipet	18750	19009	9375	9375	9634	9634	13675	9634	9634	9634	0	0	0	118354
APAO Roads & Buildings (R&B), Siricilla	131044	131044	598075	131983	134270	133006	133305	133547	134030	134030	0	0	0	1794334
APAO Roads & Buildings (R&B), Suryapet	143167	677814	152395	132669	132669	134794	133210	134794	125271	134443	0	0	0	1900035
APAO Roads & Buildings (R&B), Vikarabad	192179	186792	184919	192257	190532	193499	193758	193758	195423	195423	0	0	0	1918540
APAO Roads & Buildings (R&B), Wanaparthy	71251	0	71810	71810	403859	76238	72812	73205	73205	73205	0	0	0	987395
APAO Roads & Buildings (R&B), Waranagal	43702	43702	43702	204590	44022	44022	44304	44304	44546	44546	0	0	0	601440
APAO Roads & Buildings (R&B), Yadadri	147322	147642	716981	156429	156650	163369	157736	157736	158056	158056	0	0	0	2119977
PAO (R&B) (NIRMAL)	62350	62350	62350	62670	62876	63136	63136	63341	63752	64011	0	0	0	629972
PAO (R&B) , HANUMAKONDA	195501	195871	962766	197396	198243	255087	199089	200192	189712	1990254	0	0	0	2784111
PAO (R&B) LMD	110611	102279	102578	111209	122791	103022	103581	482386	104147	104446	0	0	0	1447050
PAO (R&B) MAHABOONNAGAR	276175	276818	277138	277822	278622	296802	267824	268123	263959	257927	0	0	0	2741210

HOA	305480001	03	310318	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROB/RUBS), 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) POCHAMPAD (NIZAMABAD)					0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
Total:						0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
HOA	40550000325	05	530531	CCO	The DG & IG of Police, Telangana, Saifabad,														
SOURCE	APAO Finance & Corporations, Sangareddy					0	0	0	0	2903610	0	0	0	0	0	0	0	0	2903610
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA					0	0	5052261	0	10679	816	0	0	0	0	0	0	0	5063756
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR					0	0	422242	0	0	0	0	0	0	0	0	0	0	422242
	PAO, FINANCE (W & P) DEPT, RANGA REDDY					0	0	0	176570	181384	399217	0	0	0	0	0	0	0	757171
Total:						0	0	5474503	176570	3095673	400033	0	0	0	0	0	0	0	9146779
HOA	40550020712	07	530531	CCO	The DG & IG of Police, Telangana, Saifabad,														
SOURCE	APAO Finance & Corporations, Sangareddy					0	0	0	0	0	486665	0	0	0	0	0	0	0	486665
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA					0	0	42031	879015	1758208	1596219	0	0	0	0	0	0	0	4275473
	PAO, FINANCE (W & P) DEPT, RANGA REDDY					0	0	104935	0	78297	0	0	0	0	0	0	0	0	183232
Total:						0	0	146966	879015	1836505	2082884	0	0	0	0	0	0	0	4945370
HOA	40550020712	27	530531	CCO	The DG & IG of Police, Telangana, Saifabad,														
SOURCE	PAO, FINANCE (W & P) DEPT, KARIMNAGAR					0	0	700785	26832	44720	7775821	0	3387132	0	0	0	0	0	11935290
	PAO, FINANCE (W & P) DEPT, RANGA REDDY					0	0	0	0	1805727	4776594	0	0	0	0	0	0	0	6582321
Total:						0	0	700785	26832	1850447	12552415	0	3387132	0	0	0	0	0	18517611
HOA	40550020712	30	530531	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,														
SOURCE	PAO, FINANCE (W & P) DEPT, RANGA REDDY					0	0	0	0	0	8950668	0	0	0	0	0	0	0	8950668
Total:						0	0	0	0	0	8950668	0	0	0	0	0	0	0	8950668
HOA	40550020725	04	530531	CCO	The DG & IG of Police, Telangana, Saifabad,														
SOURCE	APAO Finance & Corporations, Sangareddy					0	0	0	0	144213	0	0	0	0	0	0	0	0	144213
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA					0	0	4010	0	629170	0	0	0	0	0	0	0	0	633180
	PAO, FINANCE (W & P) DEPT, RANGA REDDY					0	0	553318	0	427658	151430	0	0	0	0	0	0	0	1132406
Total:						0	0	557328	0	1201041	151430	0	0	0	0	0	0	0	1909799
HOA	40550020725	05	530531	CCO	The Director, Police Academy Telangana State Police Academy, Himayath Sagar,														
SOURCE	PAO, FINANCE (W & P) DEPT, RANGA REDDY					0	0	631974	0	8657418	990238	0	0	0	0	0	0	0	10279630
Total:						0	0	631974	0	8657418	990238	0	0	0	0	0	0	0	10279630
HOA	40550020725	07	530531	CCO	The DG & IG of Police, Telangana, Saifabad,														
SOURCE	PAO, FINANCE (W & P) DEPT, RANGA REDDY					0	0	0	0	298308	0	0	0	0	0	0	0	0	298308
Total:						0	0	0	0	298308	0	0	0	0	0	0	0	0	298308
HOA	40550020725	09	530531	CCO	The DG & IG of Police, Telangana, Saifabad,														
SOURCE	APAO Finance & Corporations, Sangareddy					0	0	0	1979176	4346574	329173	1764437	14931009	0	0	0	0	0	23350369
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA					0	0	3376643	0	2275033	0	0	0	0	0	0	0	0	5651676
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR					0	0	3624493	0	0	0	0	0	0	0	0	0	0	3624493
	PAO, FINANCE (W & P) DEPT, NIZAMABAD					0	0	0	0	2860017	0	0	0	1109644	0	0	0	0	3969661
	PAO, FINANCE (W & P) DEPT, RANGA REDDY					0	0	1518167	0	3024550	1885746	0	0	0	0	0	0	0	6428463
Total:						0	0	8519303	1979176	12506174	2214919	1764437	14931009	1109644	0	0	0	0	43024662
HOA	40550020725	11	530531	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,														
SOURCE	PAO, FINANCE (W & P) DEPT, HYDERABAD					320216	188885657	19573746	206310221	63638037	299340831	0	0	22064532	0	0	0	0	800133240
Total:						320216	188885657	19573746	206310221	63638037	299340831	0	0	22064532	0	0	0	0	800133240
HOA	40550020725	12	530531	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,														
SOURCE	PAO, FINANCE (W & P) DEPT, RANGA REDDY					0	0	7582020	0	215975	1099910	0	0	0	0	0	0	0	8897905
Total:						0	0	7582020	0	215975	1099910	0	0	0	0	0	0	0	8897905
HOA	40550020725	14	530531	CCO	The DG & IG of Police, Telangana, Saifabad,														
SOURCE	PAO, FINANCE (W & P) DEPT, HANUMAKONDA					0	0	0	0	13179	0	0	0	0	0	0	0	0	13179
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR					0	0	0	0	161283	0	0	0	0	0	0	0	0	161283
	PAO, FINANCE (W & P) DEPT, RANGA REDDY					0	0	4725243	0	0	492827	0	1520804	0	0	0	0	0	6738874
Total:						0	0	4725243	0	174462	492827	0	1520804	0	0	0	0	0	6913336

HOA	40700080025 10 530531	CCO	COMMISSIONER OF EXCISE - HOD COMMISSIONER OF STATE EXCISE, EXCISE BHAVAN, OPP AJANTA GATE, MJ ROAD,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE				0	0	0	0	1658545	0	0	0	0	0	0	0	0	1658545
	APAO Finance & Corporations, Sangareddy			0	0	2964260	3472	3621140	33798	0	0	0	0	0	0	0	6622670
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA			0	0	0	0	2745391	0	0	0	0	0	0	0	0	2745391
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR			0	0	0	0	0	114940	0	0	1941233	0	0	0	0	2056173
	PAO, FINANCE (W & P) DEPT, NIZAMABAD			0	0	1742939	656692	1046874	41681	0	0	0	0	0	0	0	3488186
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total:				0	0	4707199	660164	9071950	190419	0	0	1941233	0	0	0	0	16570965
HOA	40700080025 12 530531	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,														
SOURCE				0	0	0	0	609269	491309	0	0	0	0	0	0	0	1100578
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	0	0	609269	491309	0	0	0	0	0	0	0	1100578
Total:				0	0	0	0	609269	491309	0	0	0	0	0	0	0	1100578
HOA	40700080025 14 530531	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX-OFFICIO SPL SECY TO GOVT, GEN.ADMN(ELECTIONS)DEPT														
SOURCE				0	0	0	0	0	7141781	0	0	0	0	0	0	0	7141781
	APAO Finance & Corporations, Jagtial			0	0	0	0	0	0	0	0	0	0	0	0	0	0
	APAO Finance & Corporations, Kamareddy			0	0	0	0	0	0	0	0	1196487	0	0	0	0	1196487
	APAO Finance & Corporations, Komarambheem Asifabad			0	0	0	0	10734180	0	0	0	0	0	0	0	0	10734180
	APAO Finance & Corporations, Mahabubabad			0	0	0	0	658669	0	0	0	0	0	0	0	0	658669
	APAO Finance & Corporations, Mulugu			0	0	0	1148697	0	3167521	0	1783255	0	0	0	0	0	6099473
	APAO Finance & Corporations, Siricilla			0	0	0	0	0	0	0	4426633	0	0	0	0	0	4426633
	APAO Finance & Corporations, Suryapet			0	0	0	0	0	0	0	0	3306526	0	0	0	0	3306526
	APAO Finance & Corporations, Yadadri			0	0	0	0	3168970	0	0	0	0	0	0	0	0	3168970
	APAO, PJP (FINANCE), Jogulamba Gadwal			0	0	0	0	459326	0	0	0	0	0	0	0	0	459326
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR			0	0	0	850682	0	0	0	0	0	0	0	0	0	850682
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR			0	0	0	6968931	0	0	2680303	0	0	0	0	0	0	9649234
	PAO, FINANCE (W & P) DEPT, NIRMAL			0	0	0	0	33000	33000	0	0	0	0	0	0	0	66000
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	70881	0	0	0	0	0	0	0	0	0	0	70881
Total:				0	0	70881	8968310	15054145	10342302	2680303	6209888	4503013	0	0	0	0	47828842
HOA	40700080025 17 530531	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,														
SOURCE				0	0	439047	0	50664	0	0	0	0	0	0	0	0	489711
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	439047	0	50664	0	0	0	0	0	0	0	0	489711
Total:				0	0	439047	0	50664	0	0	0	0	0	0	0	0	489711
HOA	40700080025 23 530531	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,														
SOURCE				0	0	0	0	136550	11371	0	0	0	0	0	0	0	147921
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA			0	0	136440	0	0	0	0	0	0	0	0	0	0	136440
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	0	0	136550	11371	0	0	0	0	0	0	0	284361
Total:				0	0	136440	0	136550	11371	0	0	0	0	0	0	0	284361
HOA	40700080025 26 530531	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,														
SOURCE				0	0	2159576	0	0	0	0	0	0	0	0	0	0	2159576
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR			0	0	2159576	0	0	0	0	0	0	0	0	0	0	2159576
Total:				0	0	2159576	0	0	0	0	0	0	0	0	0	0	2159576
HOA	40700080025 36 530532	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,														
SOURCE				0	0	0	0	0	0	893077	13396144	212951920	0	0	0	0	227241141
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR			0	0	0	0	0	0	893077	13396144	212951920	0	0	0	0	227241141
Total:				0	0	0	0	0	0	893077	13396144	212951920	0	0	0	0	227241141
HOA	40700080025 41 530531	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,														
SOURCE				0	0	41441	0	0	0	0	0	0	0	0	0	0	41441
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA			0	0	41441	0	0	0	0	0	0	0	0	0	0	41441
Total:				0	0	41441	0	0	0	0	0	0	0	0	0	0	41441
HOA	42020120125 77 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD														
SOURCE				0	0	0	0	1153225	3819223	0	0	0	0	0	0	0	4972448
	APAO Finance & Corporations, Adilabad			0	0	1203622	0	4672049	6997260	0	0	0	0	0	0	0	12872931
	APAO Finance & Corporations, Sangareddy			0	0	0	2532303	27429734	1127452	0	0	0	0	0	0	0	31089489
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA			0	0	0	0	108198	117350	0	0	3833121	0	0	0	0	4058669
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR			0	0	0	0	1462173	0	0	0	0	0	0	0	0	1462173
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR			0	0	0	0	0	0	0	9193068	0	0	0	0	0	9193068
	PAO, FINANCE (W & P) DEPT, NIZAMABAD			0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total:				0	0	1203622	2532303	34825379	12061285	0	9193068	3833121	0	0	0	0	63648778
HOA	42020120125 81 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD														
SOURCE				0	849148	27412	0	5267795	470403	0	0	0	0	0	0	0	6614758
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA			0	849148	27412	0	5267795	470403	0	0	0	0	0	0	0	6614758
Total:				0	849148	27412	0	5267795	470403	0	0	0	0	0	0	0	6614758
HOA	42020120207 05 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD														
SOURCE				0	0	0	0	1000000000	0	0	1000000000	0	0	0	0	0	2000000000
	PAO, FINANCE (W & P) DEPT, HYDERABAD			0	0	0	0	1000000000	0	0	1000000000	0	0	0	0	0	2000000000
Total:				0	0	0	0	1000000000	0	0	1000000000	0	0	0	0	0	2000000000

HOA	42020120207 07 530531	CCO	Secretary, Telangana Residential Educational Inst. Society Secretary, TREIS, Owaisipura, Masab Tank,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, NIZAMABAD			15702	0	0	0	0	0	0	0	0	0	0	0	0	15702
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			277200	0	0	0	0	0	0	0	0	0	0	0	0	277200
Total:				292902	0	0	0	0	0	0	0	0	0	0	0	0	292902
HOA	42020120212 05 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Sangareddy			0	0	939302	0	0	0	3141747	0	0	0	0	0	0	4081049
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	0	0	0	0	0	2287759	1189078	0	0	0	0	3476837
Total:				0	0	939302	0	0	0	3141747	2287759	1189078	0	0	0	0	7557886
HOA	42020120225 48 530531	CCO	Secretary, Telangana Residential Educational Inst. Society Secretary, TREIS, Owaisipura, Masab Tank,														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, AMRP (FINANCE) NALGONDA			0	0	656291	0	137900	5610295	0	0	0	0	0	0	0	6404486
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA			637324	0	0	0	19075	1431352	0	0	0	0	0	0	0	2087751
	PAO, FINANCE (W & P) DEPT, HYDERABAD			0	4629624	0	0	1601503	2379806	6849723	0	0	0	0	0	0	15460656
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR			0	0	1359114	0	0	0	0	0	0	0	0	0	0	1359114
	PAO, FINANCE (W & P) DEPT, KHAMMAM			0	3356135	0	0	0	0	0	0	0	0	0	0	0	3356135
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	0	2283073	0	101602	0	0	0	0	0	0	0	2384675
Total:				637324	7985759	2015405	2283073	1758478	9523055	6849723	0	0	0	0	0	0	31052817
HOA	42020120225 74 530531	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO Finance & Corporations, Sangareddy			0	0	0	0	1608570	0	0	0	0	0	0	0	0	1608570
	PAO, AMRP (FINANCE) NALGONDA			0	0	0	0	7042	259263	0	0	0	0	0	0	0	266305
	PAO, FINANCE (W & P) DEPT, HYDERABAD			0	0	0	0	0	38983	0	0	0	0	0	0	0	38983
Total:				0	0	0	0	1615612	298246	0	0	0	0	0	0	0	1913858
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
	PAO, AMRP (FINANCE) NALGONDA			0	0	0	0	0	38371	0	0	0	0	0	0	0	38371
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA			0	0	70726	0	0	0	0	0	0	0	0	0	0	70726
	PAO, FINANCE (W & P) DEPT, NIZAMABAD			0	0	0	0	0	0	2168942	0	0	0	0	0	0	2168942
Total:				0	0	70726	0	0	38371	2168942	0	0	0	0	0	0	2278039
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, Sangareddy			0	0	0	0	1340253	0	0	0	0	0	0	0	0	1340253
	PAO, AMRP (FINANCE) NALGONDA			0	0	0	0	1209073	0	0	0	0	0	0	0	0	1209073
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA			0	0	0	3765953	4058276	0	0	0	0	0	0	0	0	7824229
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR			0	0	0	0	303295	0	0	0	0	0	0	0	0	303295
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR			0	0	149283	0	0	0	0	0	0	0	0	0	0	149283
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	4973218	5883466	4039987	221074	0	0	5572831	0	0	0	0	20690576
Total:				0	0	5122501	9649419	10950884	221074	0	0	5572831	0	0	0	0	31516709
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, Sangareddy			0	0	0	0	4841237	280000	0	11213443	4947688	0	0	0	0	21282368
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR			432698	0	0	0	0	0	0	0	0	0	0	0	0	432698
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR			28675	0	0	0	0	0	0	0	0	0	0	0	0	28675
Total:				461373	0	0	0	4841237	280000	0	11213443	4947688	0	0	0	0	21743741
HOA	42020120325 10 530531	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA			0	0	0	0	308757	133688	0	0	5281394	0	0	0	0	5723839
	PAO, FINANCE (W & P) DEPT, HYDERABAD			0	0	0	0	798476	0	0	0	0	0	0	0	0	798476
	PAO, FINANCE (W & P) DEPT, NIZAMABAD			0	0	920827	682877	533869	31655	0	0	0	0	0	0	0	2169228
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	0	0	1312612	2628793	0	0	0	0	0	0	0	3941405
Total:				0	0	920827	682877	2953714	2794136	0	0	5281394	0	0	0	0	12632948
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
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR			0	0	3620490	0	224503	0	0	0	0	0	0	0	0	3844993
	PAO, FINANCE (W & P) DEPT, NIZAMABAD			0	0	0	1451728	0	0	0	0	0	0	0	0	0	1451728
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	0	0	84841	9223771	0	0	0	0	0	0	0	9308612
Total:				0	0	3620490	1451728	309344	9223771	0	0	0	0	0	0	0	14605333
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			181115	0	0	5062213	0	0	0	0	0	0	0	0	0	5243328
	APAO Finance & Corporations, Sangareddy			481038	3351445	0	0	0	0	0	0	945880	0	0	0	0	4778363
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR			505208	0	0	0	0	0	0	0	0	0	0	0	0	505208
	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR			2680852	0	0	0	0	0	0	0	2397236	0	0	0	0	5078088
	PAO, FINANCE (W & P) DEPT, NIZAMABAD			0	0	0	0	0	0	0	0	769263	0	0	0	0	769263
Total:				3848213	3351445	0	5062213	0	0	0	0	4112379	0	0	0	0	16374250

HOA	45150019625 47 500503	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																		
	APAO Panchayat Raj (PR), Medchal Malkajigiri			0	0	10000000	0	0	0	0	0	0	0	0	0	0	0	10000000
Total:				0	0	10000000	0	0	0	0	0	0	0	0	0	0	0	10000000
HOA	45150078925 21 530531	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,															
SOURCE																		
	APAO Finance & Corporations, Jagtial			0	0	45430	0	48104	0	0	0	0	0	0	0	0	0	93534
	APAO Finance & Corporations, Kothagudem			0	0	15208419	0	0	0	0	0	0	0	0	0	0	0	15208419
	APAO Finance & Corporations, Mulugu			0	0	121881	0	0	0	3141562	0	0	0	0	0	0	0	3263443
	APAO Finance & Corporations, Nagarkurnool			0	0	199523	558213	31277	0	0	0	0	0	0	0	0	0	789013
	APAO Finance & Corporations, Peddapalli			0	0	0	0	0	0	0	261401	0	0	0	0	0	0	261401
	APAO Finance & Corporations, Siddipet			0	0	68408	0	54535	0	0	0	0	0	0	0	0	0	122943
	APAO Finance & Corporations, Siricilla			0	0	2103292	207437	204102	0	0	372634	0	0	0	0	0	0	2887465
	APAO Finance & Corporations, Suryapet			1500000	497757	0	0	0	0	0	0	0	0	0	0	0	0	1997757
	APAO Finance & Corporations, Wanaparthy			0	0	186355	0	0	0	0	3866597	0	0	0	0	0	0	4052952
	APAO, SRSP (FINANCE), WARANGAL			0	0	0	0	0	0	7041804	0	0	0	0	0	0	0	7041804
	PAO, FINANCE (W & P) DEPT, HANUMAKONDA			0	0	14998	0	0	0	0	0	0	0	0	0	0	0	14998
	PAO, FINANCE (W & P) DEPT, KARIMNAGAR			0	0	2656835	0	0	0	0	0	0	0	0	0	0	0	2656835
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	17053385	0	0	0	0	6367013	0	0	0	0	0	0	23420398
Total:				1500000	497757	37658526	765650	338018	0	10183366	10867645	0	0	0	0	0	0	61810962
HOA	45150079625 21 530531	CCO	The Accounts Officer, O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,															
SOURCE																		
	APAO Finance & Corporations, Mulugu			0	0	0	12819196	0	0	0	0	0	0	0	0	0	0	12819196
	APAO Finance & Corporations, Sangareddy			0	0	0	0	0	0	0	120611	0	0	0	0	0	0	120611
	APAO Finance & Corporations, Siricilla			0	0	0	0	0	1928542	0	0	0	0	0	0	0	0	1928542
	APAO Finance & Corporations, Vikarabad			0	0	0	5695827	0	0	0	0	0	0	0	0	0	0	5695827
	PAO, FINANCE (W & P) DEPT, KHAMMAM			0	0	0	0	0	110751	0	0	0	0	0	0	0	0	110751
	PAO, FINANCE (W & P) DEPT, RANGA REDDY			0	0	0	0	83200	0	0	0	0	0	0	0	0	0	83200
Total:				0	0	0	18515023	83200	2039293	0	120611	0	0	0	0	0	0	20758127
HOA	470001101 26 061	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL															
SOURCE																		
	APAO Irrigation, Jagtial			0	0	14629	0	0	14629	14629	0	0	0	0	0	0	0	43887
	PAO IRRIGATION NIZAMABAD			0	0	62162	0	0	32845	0	0	0	0	0	0	0	0	95007
Total:				0	0	76791	0	0	47474	14629	0	0	0	0	0	0	0	138894
HOA	470001101 26 290291	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL															
SOURCE																		
	APAO Irrigation, Jagtial			527910	529760	531610	531610	537160	468840	468840	468840	468840	468840	468840	0	0	0	5002250
	PAO IRRIGATION NIZAMABAD			1314185	1321745	1321745	1353175	1277830	1277830	1281410	1283260	1248460	1285250	0	0	0	0	12964890
Total:				1842095	1851505	1853355	1884785	1814990	1746670	1750250	1752100	1717300	1754090	0	0	0	0	17967140
HOA	470001101 26 290293	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL															
SOURCE																		
	APAO Irrigation, Jagtial			90687	431209	91327	91327	92287	80552	80552	80552	80552	80552	80552	0	0	0	1199597
	PAO IRRIGATION NIZAMABAD			240791	1217163	243334	232426	219486	219486	220105	220425	214447	220769	0	0	0	0	3248432
Total:				331478	1648372	334661	323753	311773	300038	300657	300977	294999	301321	0	0	0	0	4448029
HOA	470001101 26 290294	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL															
SOURCE																		
	APAO Irrigation, Jagtial			57697	57901	58105	58105	58716	51250	51250	51250	51250	51250	51250	0	0	0	546774
	PAO IRRIGATION NIZAMABAD			46277	46277	46277	46495	46495	46495	46495	46495	46495	46495	0	0	0	0	464296
Total:				103974	104178	104382	104600	105211	97745	97745	97745	97745	97745	0	0	0	0	1011070
HOA	470001101 26 290295	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL															
SOURCE																		
	APAO Irrigation, Jagtial			0	30000	0	0	0	0	0	0	0	0	0	0	0	0	30000
	PAO IRRIGATION NIZAMABAD			20970	0	38497	0	0	0	100000	0	0	0	0	0	0	0	159467
Total:				20970	30000	38497	0	0	0	100000	0	0	0	0	0	0	0	189467
HOA	470001101 26 290296	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL															
SOURCE																		
	APAO Irrigation, Jagtial			0	0	0	0	0	0	342406	0	0	0	0	0	0	0	342406
Total:				0	0	0	0	0	0	342406	0	0	0	0	0	0	0	342406
HOA	470001101 27 061	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL															
SOURCE																		
	APAO Irrigation, Jagtial			0	0	98258	0	0	32988	65623	0	0	0	0	0	0	0	196869
	PAO IRRIGATION NIZAMABAD			0	0	15078	0	0	7539	0	0	0	0	0	0	0	0	22617
Total:				0	0	113336	0	0	40527	65623	0	0	0	0	0	0	0	219486
HOA	470001101 27 290291	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL															
SOURCE																		
	APAO Irrigation, Jagtial			2354990	2289215	2300315	2305625	2023534	1783100	1816160	1819740	1748290	1753720	0	0	0	0	20194689
	PAO IRRIGATION NIZAMABAD			284095	284095	284095	284095	210795	210795	212525	212525	212525	212525	0	0	0	0	2408070
Total:				2639085	2573310	2584410	2589720	2234329	1993895	2028685	2032265	1960815	1966245	0	0	0	0	22602759
HOA	470001101 27 290292	CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL															
SOURCE																		
	APAO Irrigation, Jagtial			7650	7450	7450	7357	6650	6050	6050	6050	5850	5850	0	0	0	0	66407
Total:				7650	7450	7450	7357	6650	6050	6050	6050	5850	5850	0	0	0	0	66407

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, Suryapet		0	0	0	0	4396817	0	0	0	0	0	0	0	0	4396817
Total:			0	0	0	0	4396817	0	0	0	0	0	0	0	0	4396817
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	292710	0	0	0	0	0	0	0	0	292710
	APAO Irrigation, Suryapet		0	0	0	0	0	0	0	0	6099999	0	0	0	0	6099999
	PAO (W&P) NSP, TEKULAPALLY		0	0	0	0	0	8184679	0	0	0	0	0	0	0	8184679
Total:			0	0	0	0	292710	8184679	0	0	6099999	0	0	0	0	14577388
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, Mahabubabad		0	0	0	0	0	1265244	0	0	0	0	0	0	0	1265244
	APAO Projects, Mahabubabad		0	0	0	0	0	563125	0	0	0	0	0	0	0	563125
Total:			0	0	0	0	0	1828369	0	0	0	0	0	0	0	1828369
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		2474129	0	2499702	0	30527066	0	0	0	0	0	0	0	0	35500897
Total:			2474129	0	2499702	0	30527066	0	0	0	0	0	0	0	0	35500897
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		25848283	0	0	36821558	0	0	0	0	0	0	0	0	0	62669841
Total:			25848283	0	0	36821558	0	0	0	0	0	0	0	0	0	62669841
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		768290	5519941	9848439	55863598	5556667	37042238	8445286	31750445	12469384	7019108	0	0	0	174283396
Total:			768290	5519941	9848439	55863598	5556667	37042238	8445286	31750445	12469384	7019108	0	0	0	174283396
HOA	47000114425 27 530532	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		0	0	0	0	1295615	0	36182265	0	0	0	0	0	0	37477880
Total:			0	0	0	0	1295615	0	36182265	0	0	0	0	0	0	37477880
HOA	47000114425 49 500501	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO, PJP, Jogulamba Gadwal		0	0	0	0	1123158	5058986	0	0	0	0	0	0	0	6182144
Total:			0	0	0	0	1123158	5058986	0	0	0	0	0	0	0	6182144
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		0	2508382	0	0	83973186	60551432	0	23955944	127288398	0	0	0	0	298277342
	APAO Irrigation, Wanaparthy		0	0	0	80298038	1759695	97775711	263032892	0	0	28606057	0	0	0	471472393
Total:			0	2508382	0	80298038	85732881	158327143	263032892	23955944	127288398	28606057	0	0	0	769749735
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		0	0	60834765	0	49069934	69868373	0	369734	12783300	0	0	0	0	192926106
	APAO Irrigation, Wanaparthy		0	0	0	0	1550079	5489158	0	4299970	0	13703180	0	0	0	25042387
	PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	32690181	22416521	0	0	0	0	0	0	0	55106702
Total:			0	0	60834765	0	83310194	97774052	0	4669704	12783300	13703180	0	0	0	273075195
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 Projects, Jagtial		0	0	2158005	0	0	0	0	0	0	0	0	0	0	2158005
Total:			0	0	2158005	0	0	0	0	0	0	0	0	0	0	2158005
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 Irrigation, Siddipet		0	0	29679000	0	0	0	0	0	0	0	0	0	0	29679000
	APAO Irrigation, Siricilla		0	0	0	0	65213000	0	0	0	0	0	0	0	0	65213000
Total:			0	0	29679000	0	65213000	0	0	0	0	0	0	0	0	94892000
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		0	0	4401012	0	32845000	6290740	0	0	0	0	0	0	0	43536752
Total:			0	0	4401012	0	32845000	6290740	0	0	0	0	0	0	0	43536752
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	0	99968	0	0	0	0	0	0	0	99968
Total:			0	0	0	0	0	99968	0	0	0	0	0	0	0	99968
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, Narayanpet		0	0	21052555	0	0	0	0	0	0	0	0	0	0	21052555
Total:			0	0	21052555	0	0	0	0	0	0	0	0	0	0	21052555
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, Narayanpet		0	0	1823871	0	0	0	0	0	0	0	0	0	0	1823871
	APAO Irrigation, Wanaparthy		0	0	0	1655008	7910352	8358463	0	0	0	0	0	0	0	17923823
Total:			0	0	1823871	1655008	7910352	8358463	0	0	0	0	0	0	0	19747694
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		4253517	4362040	4451477	4292890	4543037	4370294	4420024	4498037	4536746	4528830	0	0	0	44256892
	APAO Irrigation, Peddapalli		13837434	14280514	15282479	14121583	14622231	15581484	14607560	14336357	14503423	14278441	0	0	0	145451506

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 DIVISION NALGONDA		92957432	0	0	0	756000000	9336569	0	0	0	0	0	0	0	858294001
Total:			92957432	0	0	0	756000000	9336569	0	0	0	0	0	0	0	858294001
HOA	47000123525 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 IRRIGATION DIVISION NALGONDA		0	0	0	0	0	0	0	0	0	230000000	0	0	0	230000000
Total:			0	0	0	0	0	0	0	0	0	230000000	0	0	0	230000000
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		0	0	175000000	0	150000000	0	0	0	0	0	0	0	0	325000000
	PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	75000000	0	0	0	0	0	0	0	0	75000000
	PAO IRRIGATION RANGA REDDY DISTRICT		0	0	0	0	7060350	16059694	0	0	0	0	0	0	0	23120044
Total:			0	0	175000000	0	232060350	16059694	0	0	0	0	0	0	0	423120044
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	63432290	1276690	568820000	175430000	357908193	0	0	0	0	0	0	1166867173
Total:			0	0	63432290	1276690	568820000	175430000	357908193	0	0	0	0	0	0	1166867173
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		16231282	16514516	17109068	16051974	16457297	17493413	17274082	16994327	16923063	17036380	0	0	0	168085402
Total:			16231282	16514516	17109068	16051974	16457297	17493413	17274082	16994327	16923063	17036380	0	0	0	168085402
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		23182	21344	71266	24282	25343	40354	26716	31462	31409	32000	0	0	0	327358
Total:			23182	21344	71266	24282	25343	40354	26716	31462	31409	32000	0	0	0	327358
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		4456559	4627783	3102329	2855984	3257134	3633370	3205208	3023093	2971735	3004534	0	0	0	34137729
Total:			4456559	4627783	3102329	2855984	3257134	3633370	3205208	3023093	2971735	3004534	0	0	0	34137729
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		1869004	1903493	1974212	1848145	1899369	2085910	2012244	1961074	1956606	1972568	0	0	0	19482625
Total:			1869004	1903493	1974212	1848145	1899369	2085910	2012244	1961074	1956606	1972568	0	0	0	19482625
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	200000	24182	66848	0	26187	519205	0	104314	0	0	0	0	940736
Total:			0	200000	24182	66848	0	26187	519205	0	104314	0	0	0	0	940736
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	250840	1581749	907804	1290061	895559	1383347	0	0	0	0	0	0	6309360
Total:			0	250840	1581749	907804	1290061	895559	1383347	0	0	0	0	0	0	6309360
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		0	0	0	0	32000	0	6400	0	2000	0	0	0	0	40400
Total:			0	0	0	0	32000	0	6400	0	2000	0	0	0	0	40400
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		110739	0	0	0	465178	52674	0	0	0	0	0	0	0	628591
Total:			110739	0	0	0	465178	52674	0	0	0	0	0	0	0	628591
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		10400	10400	10400	0	10400	31200	0	0	52000	0	0	0	0	124800
Total:			10400	10400	10400	0	10400	31200	0	0	52000	0	0	0	0	124800
HOA	470001236 25 060	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	536462	0	0	580251	195066	0	0	0	0	0	0	1311779
Total:			0	0	536462	0	0	580251	195066	0	0	0	0	0	0	1311779
HOA	470001236 25 061	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	50897	13543	0	0	0	0	0	0	64440
Total:			0	0	0	0	0	50897	13543	0	0	0	0	0	0	64440
HOA	470001236 25 110111	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	164226	0	0	31268	154544	0	0	0	0	0	0	350038
Total:			0	0	164226	0	0	31268	154544	0	0	0	0	0	0	350038
HOA	470001236 25 130131	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		499	6972	21673	4887	14002	47671	15277	33519	0	0	0	0	0	144500
Total:			499	6972	21673	4887	14002	47671	15277	33519	0	0	0	0	0	144500
HOA	470001236 25 130132	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	28960	70063	189741	16839	0	0	0	0	0	305603
Total:			0	0	0	0	28960	70063	189741	16839	0	0	0	0	0	305603

HOA	470001800	04	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	0	19421	0	0	0	0	0	0	19421
Total:				0	0	0	0	0	0	19421	0	0	0	0	0	0	19421
HOA	470001800	04	130131	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	8101	11058	10932	0	9848	68444	3372	4688	7735	0	0	0	124178
Total:				8101	11058	10932	0	9848	68444	3372	4688	7735	0	0	0	0	124178
HOA	470001800	04	130132	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	63780	0	112749	0	0	0	0	176529
Total:				0	0	0	0	0	0	63780	0	112749	0	0	0	0	176529
HOA	470001800	04	130134	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	0	420953	32381	0	32381	0	0	0	485715
Total:				0	0	0	0	0	0	420953	32381	0	32381	0	0	0	485715
HOA	470001800	04	240	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	112536	0	215305	38149	68962	0	0	0	0	434952
Total:				0	0	0	0	112536	0	215305	38149	68962	0	0	0	0	434952
HOA	470001800	04	300301	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	453143	0	223600	75400	36400	36400	0	0	0	0	824943
Total:				0	0	0	453143	0	223600	75400	36400	36400	0	0	0	0	824943
HOA	470001800	04	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	417156	0	502775	598997	309268	0	618536	0	0	0	0	2446732
Total:				0	417156	0	502775	598997	309268	0	618536	0	0	0	0	0	2446732
HOA	470001800	04	510511	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				PAO IRRIGATION RANGA REDDY DISTRICT	0	0	0	0	35788	0	7455	0	86578	0	0	0	129821
Total:				0	0	0	0	35788	0	7455	0	86578	0	0	0	0	129821
HOA	470001800	05	010011	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, Jangaon	568690	0	0	0	0	0	0	0	0	0	0	0	568690
				APAO Irrigation, Siddipet	4221161	4196065	4512479	4399245	4408475	4660252	4190436	4297856	4489116	0	0	0	43850060
				APAO Irrigation, Siricilla	4863434	5118900	5217412	5049567	5071910	5358634	5218325	5195104	5165790	0	0	0	51451779
				PAO IRRIGATION KARIMNAGAR	16975464	17770232	18071468	16947256	18038014	17691005	17488032	17560702	17643840	0	0	0	175899920
Total:				26628749	27085197	27801359	26396068	27518399	27709891	27122668	27155710	27053662	27298746	0	0	0	271770449
HOA	470001800	05	010012	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	4420	4420	4420	4420	4420	4420	4420	4420	4420	0	0	0	44200
				APAO Irrigation, Siricilla	15339	15339	71549	15339	13339	16629	15339	15339	15339	0	0	0	208890
				PAO IRRIGATION KARIMNAGAR	143018	149703	179076	141093	150194	144225	161860	145270	143759	0	0	0	1504797
Total:				162777	169462	255045	160852	167953	165274	181619	165029	163518	166358	0	0	0	1757887
HOA	470001800	05	010013	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, Jangaon	97689	0	0	0	0	0	0	0	0	0	0	0	97689
				APAO Irrigation, Siddipet	1303493	1314053	823838	829209	788754	919265	773946	782534	757464	784995	0	0	9077551
				APAO Irrigation, Siricilla	848429	1880357	923822	863971	950148	1037637	901250	947213	897285	892197	0	0	10142309
				PAO IRRIGATION KARIMNAGAR	4871019	5240442	4344286	2999947	3772401	4016996	3110813	3112025	3127589	3073707	0	0	37669225
Total:				7120630	8434852	6091946	4693127	5511303	5973898	4786009	4841772	4782338	4750899	0	0	0	56986774
HOA	470001800	05	010016	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, Jangaon	62151	0	0	0	0	0	0	0	0	0	0	0	62151
				APAO Irrigation, Siddipet	463768	461029	497057	482432	483474	511024	478043	490278	470929	491844	0	0	4829878
				APAO Irrigation, Siricilla	591338	624561	633612	610711	614639	649215	633296	629961	630549	626289	0	0	6244171
				PAO IRRIGATION KARIMNAGAR	2590556	2720900	2753082	2585117	2879861	2695006	2705779	2674630	2719104	2709656	0	0	27033691
Total:				3707813	3806490	3883751	3678260	3977974	3855245	3817118	3794869	3820582	3827789	0	0	0	38169891
HOA	470001800	05	010017	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	49772	0	24000	0	0	218000	0	0	0	0	0	291772
				APAO Irrigation, Siricilla	100000	269021	116150	0	0	162351	0	0	0	0	0	0	647522
				PAO IRRIGATION KARIMNAGAR	19210	326879	554413	175148	0	472875	215532	82724	421292	0	0	0	2268073
Total:				119210	645672	670563	199148	0	635226	433532	82724	421292	0	0	0	0	3207367
HOA	470001800	05	010018	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	72041	1268070	0	112266	0	241898	0	0	0	0	0	1694275
				APAO Irrigation, Siricilla	0	386070	119932	0	0	406165	0	215855	0	0	0	0	1369321
				PAO IRRIGATION KARIMNAGAR	0	115179	1569888	283476	465237	1695298	1149336	0	0	0	0	0	5278414
Total:				0	573290	2957890	283476	577503	2101463	1632533	0	215855	0	0	0	0	8342010
HOA	470001800	05	020021	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	3246	0	0	0	0	0	0	0	0	0	3246
				APAO Irrigation, Siricilla	4000	0	0	12000	4000	4000	4000	0	0	0	0	0	32000
				PAO IRRIGATION KARIMNAGAR	3246	3246	1623	4869	7500	6492	1623	4869	1623	0	0	0	35091
Total:				7246	3246	4869	16869	11500	10492	5623	8869	1623	0	0	0	0	70337

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	62858	0	0	0	0	0	0	440005
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	62858	0	0	0	0	0	0	2138738
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	1959	3444	0	0	0	0	0	12647
PAO IRRIGATION DIVISION, MAHABOONNAGAR			2297	8094	86007	26383	42980	2858	30167	2498	98203	0	0	0	0	299487
Total:			3254	10494	86007	26383	46275	3450	32126	5942	98203	0	0	0	0	312134
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	38920	53085	38920	0	0	0	0	268459
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	1802	0	0	58000	393500	14973	0	237700	0	0	0	0	705975
Total:			0	1802	0	0	165300	423734	53893	53085	276620	0	0	0	0	974434
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	34331	50475	69422	0	0	0	0	264298
Total:			0	0	0	62733	47337	0	34331	50475	69422	0	0	0	0	264298
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	2932000	0	200000	0	0	0	0	9598000
Total:			0	0	0	0	300000	6166000	2932000	0	200000	0	0	0	0	9598000
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	137910	137910	66460	66460	0	0	0	1236200
PAO IRRIGATION DIVISION, MAHABOONNAGAR			1179790	1121325	1115218	1123290	1128150	1061057	1056685	1063275	1063275	1066505	0	0	0	10978570
Total:			1317700	1259235	1253128	1261200	1266060	1198967	1194595	1201185	1129735	1132965	0	0	0	12214770
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	23613	23613	11337	11337	0	0	0	296981
PAO IRRIGATION DIVISION, MAHABOONNAGAR			392330	758058	191568	192959	193800	182275	181524	182663	182663	183222	0	0	0	2641062
Total:			415943	781671	215181	301975	217413	205888	205137	206276	194000	194559	0	0	0	2938043
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	15023	15023	7213	7213	0	0	0	134610
PAO IRRIGATION DIVISION, MAHABOONNAGAR			146492	140104	139528	140525	141248	133916	133438	134164	134164	134609	0	0	0	1378188
Total:			161515	155127	154551	155548	156271	148939	148461	149187	141377	141822	0	0	0	1512798
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	12 290296	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	0	87604	0	0	0	0	0	0	87604
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	0	601350	0	0	0	0	0	0	601350
Total:			0	0	0	0	0	0	688954	0	0	0	0	0	0	688954
HOA	470001800	12 300301	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			158516	0	88065	36400	72800	509600	0	145600	109200	0	0	0	0	1120181
Total:			158516	0	88065	36400	72800	509600	0	145600	109200	0	0	0	0	1120181
HOA	470001800	12 300302	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			119721	231566	244890	0	1347722	272096	163706	54420	0	0	0	0	0	2434121
APAO Irrigation, Vikarabad			0	54569	0	0	163707	109138	54568	81854	0	0	0	0	0	463836
PAO IRRIGATION DIVISION, MAHABOONNAGAR			1092496	0	52750	440482	1498463	786787	1271466	287680	411102	0	0	0	0	5841226
Total:			1212217	286135	297640	440482	3009892	1168021	1489740	423954	411102	0	0	0	0	8739183
HOA	470001800	12 300303	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	0	0	0	61950	0	0	0	0	61950
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	12390	24780	0	0	24780	0	0	0	0	61950
Total:			0	0	0	0	12390	24780	0	0	86730	0	0	0	0	123900
HOA	470001800	12 310318	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	20000	0	0	0	0	0	0	0	0	20000
PAO IRRIGATION DIVISION, MAHABOONNAGAR			20000	20000	20000	0	0	20000	0	0	0	20000	0	0	0	100000
Total:			20000	20000	20000	0	20000	20000	0	0	0	20000	0	0	0	120000

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
PAO IRRIGATION DIVISION HYDERABAD	0	43843	181682	0	131307	952730	0	0	0	0	0	0	0	1309562
PAO IRRIGATION DIVISION KHAMMAM	0	0	523961	0	310026	271953	0	0	0	0	0	0	0	1105940
PAO IRRIGATION DIVISION NALGONDA	0	240256	0	0	0	100578	169149	0	0	0	0	0	0	509983
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	697113	0	199495	0	489481	0	0	0	0	0	0	1386089
PAO IRRIGATION NIZAMABAD	0	0	758893	0	0	152695	0	0	0	0	0	0	0	911588
PAO Irrigation Nirmal	0	0	0	0	403794	0	0	0	0	0	0	0	0	403794
Total:	0	284099	3005156	596339	1044622	1601041	1032856	0	0	0	0	0	0	7564113
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	20911	20911	20911	20911	20375	0	0	61125	0	0	0	0	0	165144
PAO IRRIGATION KARIMNAGAR	73588	0	0	73588	36794	0	0	110382	0	0	0	0	0	294352
PAO IRRIGATION NIZAMABAD	19167	0	0	57501	19167	19167	19167	22947	0	0	0	0	0	157116
Total:	113666	20911	20911	152000	76336	19167	19167	194454	0	0	0	0	0	616612
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	0	41600	10400	10400	10400	10400	0	0	0	0	0	83200
Total:	0	0	0	41600	10400	10400	10400	10400	0	0	0	0	0	83200
HOA 470001800 19 060	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	109552	0	0	54776	0	0	0	0	0	0	0	164328
APAO Irrigation, Siddipet	0	0	38083	0	0	38083	0	0	0	0	0	0	0	76166
PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	128753	0	0	257506	0	0	0	0	0	0	0	386259
PAO IRRIGATION KARIMNAGAR	0	0	173836	0	0	0	86918	0	0	0	0	0	0	260754
PAO IRRIGATION DIVISION HYDERABAD	0	0	314135	0	0	154415	144848	0	0	0	0	0	0	613398
PAO IRRIGATION DIVISION KHAMMAM	0	0	121374	0	0	60687	0	0	0	0	0	0	0	182061
PAO IRRIGATION DIVISION NALGONDA	0	0	127858	0	0	88926	22860	0	0	0	0	0	0	239644
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	163222	0	0	80585	0	0	0	0	0	0	0	243807
PAO IRRIGATION NIZAMABAD	0	0	61899	0	0	118814	0	0	0	0	0	0	0	180713
PAO Irrigation Nirmal	0	0	94174	0	0	45151	0	0	0	0	0	0	0	139325
Total:	0	0	1332886	0	0	898943	254626	0	0	0	0	0	0	2486455
HOA 470001800 19 061	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	20986	0	0	41972	0	0	0	0	0	0	0	62958
PAO IRRIGATION KARIMNAGAR	0	0	12155	0	0	0	24310	0	0	0	0	0	0	36465
PAO IRRIGATION DIVISION HYDERABAD	0	0	4462	0	0	4462	4462	0	0	0	0	0	0	13386
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	3002	0	0	0	0	0	0	0	3002
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	2052	0	0	2052	0	0	0	0	0	0	0	4104
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	4984	0	0	0	0	0	0	0	4984
PAO Irrigation Nirmal	0	0	3872	0	0	3872	0	0	0	0	0	0	0	7744
Total:	0	0	43527	0	0	60344	28772	0	0	0	0	0	0	132643
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
PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	0	0	0	0	15860	0	0	0	0	0	0	15860
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	89500	0	0	0	0	0	0	89500
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	60314	66293	0	0	0	0	0	0	126607
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	0	0	76730	0	0	0	0	0	76730
PAO Irrigation Nirmal	0	0	0	0	0	0	37779	0	0	0	0	0	0	37779
Total:	0	0	0	0	0	60314	209432	76730	0	0	0	0	0	346476
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	0	0	1885	599	0	0	716	0	0	0	0	3200
APAO Irrigation, Siddipet	0	0	0	0	0	21979	6000	26047	0	0	0	0	0	54026
PAO IRRIGATION KARIMNAGAR	0	0	0	1933	0	246	246	0	0	0	0	0	0	2425
PAO IRRIGATION DIVISION HYDERABAD	589	0	1178	0	4543	589	0	1767	589	0	0	0	0	9255
PAO IRRIGATION DIVISION KHAMMAM	0	0	15289	4241	5579	9245	0	6919	471	0	0	0	0	41744
PAO IRRIGATION DIVISION, MAHABOONNAGAR	22529	938	0	0	1876	0	1875	0	0	0	0	0	0	27218
PAO IRRIGATION NIZAMABAD	0	0	0	0	0	5400	0	0	0	0	0	0	0	5400
PAO Irrigation Nirmal	0	0	35978	1738	0	3701	34575	0	5888	0	0	0	0	81880
Total:	23118	938	52445	7912	13883	41759	42696	34733	7664	0	0	0	0	225148
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	11623	0	0	0	0	0	0	0	11623
APAO Irrigation, Siddipet	0	0	0	0	0	5200	0	15600	0	0	0	0	0	20800
PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	0	0	8720	0	9396	0	0	0	0	0	0	18116
PAO IRRIGATION KARIMNAGAR	0	0	0	0	2700	2700	21050	0	0	0	0	0	0	26450
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	0	0	0	12239	0	0	0	0	0	0	12239
PAO IRRIGATION DIVISION KHAMMAM	0	0	0	0	20800	5200	0	10400	0	0	0	0	0	36400
PAO IRRIGATION DIVISION NALGONDA	0	0	0	0	0	0	21270	0	0	0	0	0	0	21270
PAO IRRIGATION DIVISION, MAHABOONNAGAR	0	0	0	0	0	72000	0	0	0	0	0	0	0	72000
PAO Irrigation Nirmal	0	0	0	0	6600	0	21270	3600	0	0	0	0	0	31470
Total:	0	0	0	0	38820	96723	85225	29600	0	0	0	0	0	250368

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	0	215081	250800	0	0	0	0	0	0	465881
APAO Irrigation, Siddipet			0	0	0	0	0	691416	0	0	0	0	0	0	0	691416
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	0	0	0	595650	0	0	0	0	0	0	0	595650
PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	470250	0	0	0	0	0	0	0	470250
PAO IRRIGATION DIVISION HYDERABAD			0	0	0	0	0	475950	0	0	0	0	0	0	0	475950
PAO IRRIGATION DIVISION KHAMMAM			0	0	0	0	0	31429	0	0	0	0	0	0	0	31429
PAO IRRIGATION DIVISION, MAHABOONNAGAR			0	0	0	0	0	31429	0	0	0	0	0	0	0	31429
PAO Irrigation Nirmal			0	0	0	0	0	31429	0	0	0	0	0	0	0	31429
Total:			0	0	0	0	0	2542634	250800	0	0	0	0	0	0	2793434
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	0	5602	1401	0	0	2561	0	0	0	0	9564
PAO - IRRIGATION DIVISION HANUMAKONDA			0	4515	10633	784	6251	5072	9269	0	5610	0	0	0	0	42134
PAO IRRIGATION KARIMNAGAR			0	10483	4375	4851	1937	7454	12197	9610	781	0	0	0	0	51688
PAO IRRIGATION DIVISION HYDERABAD			0	0	5158	0	0	8147	4477	0	2149	0	0	0	0	19931
PAO IRRIGATION DIVISION KHAMMAM			0	0	11323	0	4390	5079	0	3028	3024	0	0	0	0	26844
PAO IRRIGATION DIVISION NALGONDA			0	0	0	5717	0	3364	2273	0	0	0	0	0	0	11354
PAO IRRIGATION DIVISION, MAHABOONNAGAR			1216	0	0	0	536	457	3648	0	576	0	0	0	0	6433
PAO IRRIGATION NIZAMABAD			0	0	6056	6173	0	6534	0	0	0	0	0	0	0	18763
PAO Irrigation Nirmal			0	0	3386	0	0	0	206	6754	2603	0	0	0	0	12949
Total:			1216	14998	40931	17525	18716	37508	32070	19392	17304	0	0	0	0	199660
HOA	470001800	19 140141	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Peddapalli			0	0	0	0	34972	52458	0	0	52458	0	0	0	0	139888
PAO IRRIGATION DIVISION HYDERABAD			0	0	0	1353	0	0	0	0	9471	0	0	0	0	10824
PAO IRRIGATION DIVISION KHAMMAM			0	0	0	51690	42109	39155	0	89443	21925	0	0	0	0	244322
PAO IRRIGATION NIZAMABAD			0	0	0	0	0	4320	0	0	0	0	0	0	0	4320
Total:			0	0	0	53043	77081	95933	0	89443	83854	0	0	0	0	399354
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	941	0	23708	12003	0	39137	0	16257	0	0	0	0	92046
PAO IRRIGATION DIVISION HYDERABAD			0	26775	80700	24260	52821	0	29346	73326	132542	0	0	0	0	419770
Total:			0	27716	80700	47968	64824	0	68483	73326	148799	0	0	0	0	511816
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 DIVISION HANUMAKONDA			0	0	0	0	385377	0	0	0	0	0	0	0	0	385377
PAO IRRIGATION KARIMNAGAR			0	0	0	0	0	824397	0	0	0	0	0	0	0	824397
Total:			0	0	0	0	385377	824397	0	0	0	0	0	0	0	1209774
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			740150	769952	742000	742000	743990	854015	745980	748250	748250	752510	0	0	0	7587097
PAO IRRIGATION KARIMNAGAR			420300	420300	430416	425820	425820	427960	427960	430860	430860	430860	0	0	0	4271156
PAO IRRIGATION DIVISION HYDERABAD			155650	155650	155650	155650	155650	157380	157380	157380	157380	157380	0	0	0	1565150
PAO IRRIGATION DIVISION NALGONDA			104770	130620	107570	107570	107570	107570	107570	109070	109070	109070	0	0	0	1100450
PAO IRRIGATION DIVISION, MAHABOONNAGAR			71450	71450	71450	71450	0	0	0	0	0	0	0	0	0	285800
PAO IRRIGATION NIZAMABAD			50250	213900	104800	104800	104800	106300	106300	106300	107700	107700	0	0	0	1112850
PAO Irrigation Nirmal			137365	137365	139215	139215	141065	141065	141065	141065	141065	141065	0	0	0	1399550
Total:			1679935	1899237	1751101	1746505	1678995	1794290	1686255	1692925	1694325	1698585	0	0	0	17322053
HOA	470001800	19 290292	CCO	CHIEF ENGINEER, QUALITY CONTROL, TS												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - IRRIGATION DIVISION HANUMAKONDA			5150	5376	5150	5150	5150	5150	5150	5150	5150	5150	0	0	0	51726
PAO IRRIGATION KARIMNAGAR			2650	2650	2650	2650	2650	2650	2650	2650	2650	2650	0	0	0	26500
PAO IRRIGATION DIVISION HYDERABAD			2500	2500	2500	2500	2500	2500	2500	2500	2500	2500	0	0	0	25000
Total:			10300	10526	10300	10300	10300	10300	10300	10300	10300	10300	0	0	0	103226
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			127044	129200	593670	127364	127708	135671	128052	128444	128444	129180	0	0	0	1754777
PAO IRRIGATION KARIMNAGAR			72092	72092	73530	73046	73046	73416	73416	73918	73918	342621	0	0	0	1001095
PAO IRRIGATION DIVISION HYDERABAD			26654	26654	26654	26654	26654	26953	26953	26953	26953	26953	0	0	0	268035
PAO IRRIGATION DIVISION NALGONDA			18006	89015	18490	18490	18490	18490	18490	18749	18749	18749	0	0	0	255718
PAO IRRIGATION DIVISION, MAHABOONNAGAR			57639	12276	12276	12276	0	0	0	0	0	0	0	0	0	94467
PAO IRRIGATION NIZAMABAD			8631	103807	18006	18006	18006	18265	18265	18265	18507	18507	0	0	0	258265
PAO Irrigation Nirmal			23592	23592	23912	112695	24232	24232	24232	24232	24232	24232	0	0	0	329183
Total:			333658	456636	766538	388531	288136	297027	289408	290561	290803	560242	0	0	0	3961540
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			114860	119894	115063	115063	99281	116488	99539	99925	99925	100478	0	0	0	1080516
PAO IRRIGATION KARIMNAGAR			65421	65421	67140	66268	66268	66632	66632	67069	67069	67069	0	0	0	664989
PAO IRRIGATION DIVISION HYDERABAD			36998	36998	36998	36998	36998	37414	37414	37414	37414	37414	0	0	0	372060
PAO IRRIGATION DIVISION NALGONDA			12540	15384	12848	12848	12848	12848	12848	13043	13043	13043	0	0	0	131293

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, MAHABOONNAGAR			12070	12070	12070	12070	0	0	0	0	0	0	0	0	0	48280
PAO Irrigation Nirmal			17739	17739	17980	17980	18220	18220	18220	18220	18220	18220	0	0	0	180758
Total:			259628	267506	262099	261227	233615	251602	234653	235671	235671	236224	0	0	0	2477896
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 DIVISION NALGONDA			0	0	0	0	108000	0	0	0	0	0	0	0	0	108000
Total:			0	0	0	0	108000	0	0	0	0	0	0	0	0	108000
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 KARIMNAGAR			0	0	0	0	0	0	280899	0	0	0	0	0	0	280899
PAO IRRIGATION DIVISION HYDERABAD			0	0	0	0	0	110157	0	0	0	0	0	0	0	110157
PAO Irrigation Nirmal			0	0	0	0	0	0	91301	0	0	0	0	0	0	91301
Total:			0	0	0	0	0	110157	372200	0	0	0	0	0	0	482357
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	0	0	44954	0	0	0	0	0	0	0	0	44954
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	0	27440	0	137200	0	0	0	0	0	0	0	164640
PAO IRRIGATION KARIMNAGAR			26749	0	0	53498	26749	26749	0	26749	0	0	0	0	0	160494
PAO IRRIGATION DIVISION HYDERABAD			202948	63897	349577	53160	352736	202948	26580	379316	0	0	0	0	0	1631162
PAO IRRIGATION DIVISION KHAMMAM			0	0	0	82320	54880	27440	0	27440	27440	0	0	0	0	219520
PAO IRRIGATION NIZAMABAD			27246	0	0	81738	27246	27246	0	54492	0	0	0	0	0	217968
PAO Irrigation Nirmal			0	0	0	0	110993	0	55340	27670	0	0	0	0	0	194003
Total:			256943	63897	349577	298156	617558	421583	81920	515667	27440	0	0	0	0	2632741
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 NIZAMABAD			0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
Total:			0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
HOA	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	41973	0	6000	52028	0	0	0	0	0	100001
Total:			0	0	0	0	41973	0	6000	52028	0	0	0	0	0	100001
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			9688680	10196556	10445736	10120876	10319600	10402238	10322831	10130129	10164333	10067869	0	0	0	101858848
APAO Irrigation, Mahabubabad			5133674	5253781	6109611	5439376	5356060	5803129	5807896	5497556	5364732	5767646	0	0	0	55533461
APAO Irrigation, Waranagal			4513465	4439505	4369220	4258315	4366791	4492327	4431010	4870650	4478274	4524305	0	0	0	44743862
APAO Irrigation, Yadadri			516960	516960	0	0	0	0	0	0	0	0	0	0	0	1033920
PAO - IRRIGATION DIVISION HANUMAKONDA			10905252	11428777	11122656	11082096	11208952	12058956	12063539	11863626	11976647	11310515	0	0	0	115021016
Total:			30758031	31835579	32047223	30900663	31251403	32756650	32625276	32361961	31983986	31670335	0	0	0	318191107
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			8420	6420	68920	6420	6420	6581	6420	6420	38020	8420	0	0	0	162461
APAO Irrigation, Mahabubabad			6000	13500	31000	6000	6000	6000	6000	6000	6000	6000	0	0	0	92500
APAO Irrigation, Waranagal			7378	7378	12378	7378	7378	7378	7378	8000	8000	8000	0	0	0	80646
PAO - IRRIGATION DIVISION HANUMAKONDA			114198	118028	165684	114794	117555	115744	118979	124014	122818	116390	0	0	0	1228204
Total:			135996	145326	277982	134592	137353	135703	138777	144434	174838	138810	0	0	0	1563811
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			3003466	2520512	2311576	1820739	1929459	1921390	1846353	1889489	1925802	1913985	0	0	0	21082771
APAO Irrigation, Mahabubabad			948304	1179738	1724137	995812	1121863	1183911	1138629	981267	922927	992189	0	0	0	11188777
APAO Irrigation, Waranagal			847362	834659	867216	804628	823632	847403	803781	1523532	826759	825756	0	0	0	9004728
APAO Irrigation, Yadadri			99690	99690	201449	0	4208	0	0	0	0	0	0	0	0	405037
PAO - IRRIGATION DIVISION HANUMAKONDA			1928883	3598576	3912483	2075525	2136183	2220012	2337208	2096763	2192158	2014872	0	0	0	24512663
Total:			6827705	8233175	9016861	5696704	6015345	6172716	6125971	6491051	5867646	5746802	0	0	0	66193976
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
APAO Irrigation, Jangaon			1149118	1199126	1245914	1200194	1211951	1245739	1217452	1190963	1199208	1183334	0	0	0	12042999
APAO Irrigation, Mahabubabad			608536	622338	701224	646968	639017	698334	726993	655237	639350	691368	0	0	0	6629365
APAO Irrigation, Waranagal			521005	512923	503275	488430	500259	516568	511633	576978	517003	521740	0	0	0	5169814
APAO Irrigation, Yadadri			67248	67248	0	0	0	0	0	0	0	0	0	0	0	134496
PAO - IRRIGATION DIVISION HANUMAKONDA			1765793	1852677	1828153	1795113	1819183	1971727	1958795	1926338	1945620	1831047	0	0	0	18694446
Total:			4111700	4254312	4278566	4130705	4170410	4432368	4414873	4349516	4301181	4227489	0	0	0	42671120
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
APAO Irrigation, Jangaon			0	85850	0	0	0	56017	122521	8357	0	0	0	0	0	272745
APAO Irrigation, Mahabubabad			0	100000	90439	0	0	100000	216576	8000	0	0	0	0	0	515015
APAO Irrigation, Waranagal			0	147376	0	0	0	21901	101842	46712	72590	0	0	0	0	390421
PAO - IRRIGATION DIVISION HANUMAKONDA			0	155758	0	100000	0	23832	664640	158436	152054	0	0	0	0	1254720
Total:			0	488984	90439	100000	0	201750	1105579	221505	224644	0	0	0	0	2432901

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
APAO Irrigation, Jangaon			0	443490	477421	121196	706521	165406	833891	0	105581	0	0	0	0	2853506
APAO Irrigation, Mahabubabad			0	0	594660	0	278439	409881	353325	0	0	0	0	0	0	1636305
APAO Irrigation, Waranagal			0	0	239845	0	740708	148150	0	0	0	0	0	0	0	1128703
PAO - IRRIGATION DIVISION HANUMAKONDA			0	88054	840276	473616	0	591438	1795976	0	87954	0	0	0	0	3877314
Total:			0	531544	2152202	594812	1725668	1314875	2983192	0	193535	0	0	0	0	9495828
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
APAO Irrigation, Jangaon			0	0	0	0	0	35602	0	0	0	0	0	0	0	35602
APAO Irrigation, Mahabubabad			18431	55293	0	0	73724	0	36862	0	36862	0	0	0	0	221172
PAO - IRRIGATION DIVISION HANUMAKONDA			55311	76268	0	85088	0	55311	0	0	76268	0	0	0	0	348246
Total:			73742	131561	0	85088	73724	90913	36862	0	113130	0	0	0	0	605020
HOA	470001800	21 060	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	406864	0	80320	319155	48601	0	0	0	0	0	0	854940
APAO Irrigation, Mahabubabad			0	0	287666	0	0	103442	57691	0	0	0	0	0	0	448799
APAO Irrigation, Waranagal			0	0	116607	0	0	142778	6493	0	0	0	0	0	0	265878
APAO Irrigation, Yadadri			0	0	27256	0	0	0	0	0	0	0	0	0	0	27256
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	572075	0	0	324058	110611	0	0	0	0	0	0	1006744
Total:			0	0	1410468	0	80320	889433	223396	0	0	0	0	0	0	2603617
HOA	470001800	21 061	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	15314	0	0	11219	0	0	0	0	0	0	0	26533
APAO Irrigation, Waranagal			0	0	1287	0	0	2574	0	0	0	0	0	0	0	3861
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	0	0	0	14967	45429	0	0	0	0	0	0	60396
Total:			0	0	16601	0	0	28760	45429	0	0	0	0	0	0	90790
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
APAO Irrigation, Waranagal			0	0	32126	0	0	0	0	0	0	0	0	0	0	32126
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	0	0	0	48545	7425	0	0	0	0	0	0	55970
Total:			0	0	32126	0	0	48545	7425	0	0	0	0	0	0	88096
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
APAO Irrigation, Jangaon			0	0	14509	0	34600	11310	15000	5284	5620	0	0	0	0	86323
APAO Irrigation, Mahabubabad			0	0	0	0	0	0	0	0	2321	0	0	0	0	2321
APAO Irrigation, Waranagal			0	0	0	0	650	0	0	1950	1950	0	0	0	0	4550
PAO - IRRIGATION DIVISION HANUMAKONDA			0	1367	13083	32804	14178	25937	11261	1614	0	0	0	0	0	100244
Total:			0	1367	27592	32804	49428	37247	26261	8848	9891	0	0	0	0	193438
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
APAO Irrigation, Jangaon			0	0	0	0	20469	0	0	0	0	0	0	0	0	20469
APAO Irrigation, Waranagal			0	0	0	0	12984	3246	0	0	0	0	0	0	0	16230
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	0	0	31968	67928	67944	0	0	0	0	0	0	167840
Total:			0	0	0	0	65421	71174	67944	0	0	0	0	0	0	204539
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, Jangaon			0	0	0	0	0	385128	188100	0	0	0	0	0	0	573228
APAO Irrigation, Mahabubabad			0	0	0	0	0	314211	0	0	0	0	0	0	0	314211
APAO Irrigation, Waranagal			0	0	0	0	0	62700	94050	0	0	0	0	0	0	156750
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	0	0	0	313500	62700	0	0	0	0	0	0	376200
Total:			0	0	0	0	0	1075539	344850	0	0	0	0	0	0	1420389
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	23043	0	0	6261	10586	1500	1034	0	0	0	0	42424
APAO Irrigation, Mahabubabad			1976	3310	3181	0	22384	5540	2863	2290	35905	0	0	0	0	77449
APAO Irrigation, Waranagal			0	2318	0	0	4278	1947	0	2849	1113	0	0	0	0	12505
PAO - IRRIGATION DIVISION HANUMAKONDA			0	32218	32229	103483	119291	50723	56156	0	113474	0	0	0	0	507574
Total:			1976	37846	58453	103483	145953	64471	69605	6639	151526	0	0	0	0	639952
HOA	470001800	21 140141	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	43974	0	0	0	52316	0	0	0	0	0	96290
APAO Irrigation, Mahabubabad			0	0	0	0	0	104500	0	0	66500	0	0	0	0	171000
APAO Irrigation, Waranagal			0	36000	0	0	18000	0	0	36000	0	0	0	0	0	90000
Total:			0	36000	0	43974	18000	104500	0	88316	66500	0	0	0	0	357290
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	27153	0	0	0	0	0	0	0	0	0	0	27153
PAO - IRRIGATION DIVISION HANUMAKONDA			0	0	53958	158742	0	0	29199	58362	74431	0	0	0	0	374692
Total:			0	0	81111	158742	0	0	29199	58362	74431	0	0	0	0	401845

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
		APA0 Irrigation, Mahabubabad	256160	457120	442490	388140	389870	389870	389870	389870	391720	391720	0	0	0	3886830
		APA0 Irrigation, Waranagal	105475	105475	105475	46240	46240	46240	46240	46240	46240	47520	0	0	0	641385
		PAO - IRRIGATION DIVISION HANUMAKONDA	633230	674553	591743	638810	567360	609623	604237	543214	521690	571490	0	0	0	5955950
Total:			994865	1237148	1139708	1073190	1003470	1045733	1040347	979324	959650	1010730	0	0	0	10484165
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
		APA0 Irrigation, Waranagal	400	400	400	200	200	200	200	200	200	200	0	0	0	2600
		PAO - IRRIGATION DIVISION HANUMAKONDA	6175	6175	5769	6015	5315	5721	5697	4903	4565	5315	0	0	0	55650
Total:			6575	6575	6169	6215	5515	5921	5897	5103	4765	5515	0	0	0	58250
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
		APA0 Irrigation, Mahabubabad	43986	78504	75995	66660	66959	66959	66959	66959	149572	67279	0	0	0	749832
		APA0 Irrigation, Waranagal	18121	18121	18121	7946	7946	7946	7946	7946	7946	8168	0	0	0	110207
		PAO - IRRIGATION DIVISION HANUMAKONDA	108777	112394	434534	109737	147957	104723	100129	93326	89637	98175	0	0	0	1399389
Total:			170884	209019	528650	184343	222862	179628	175034	168231	247155	173622	0	0	0	2259428
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
		APA0 Irrigation, Mahabubabad	31652	52498	53166	46147	46337	46337	46337	46337	46541	46541	0	0	0	461893
		APA0 Irrigation, Waranagal	11530	11530	11530	5056	5056	5056	5056	5056	5056	5196	0	0	0	70122
		PAO - IRRIGATION DIVISION HANUMAKONDA	103610	110637	96602	104554	92484	99624	98714	88418	84791	93186	0	0	0	972620
Total:			146792	174665	161298	155757	143877	151017	150107	139811	136388	144923	0	0	0	1504635
HOA	470001800	21 290295	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
		APA0 Irrigation, Mahabubabad	0	0	0	0	0	0	100000	100000	0	0	0	0	0	200000
Total:			0	0	0	0	0	0	100000	100000	0	0	0	0	0	200000
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
		PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	0	0	0	0	244686	0	0	0	0	0	0	244686
Total:			0	0	0	0	0	0	244686	0	0	0	0	0	0	244686
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	37700	0	0	0	0	0	0	0	0	0	0	37700
Total:			0	0	37700	0	0	0	0	0	0	0	0	0	0	37700
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
		APA0 Irrigation, Jangaon	638019	46911	163704	103680	843076	708228	124917	1669538	186123	0	0	0	0	4484196
		APA0 Irrigation, Mahabubabad	546615	87808	0	0	460906	0	0	71341	0	0	0	0	0	1166670
		APA0 Irrigation, Waranagal	0	0	0	0	337493	0	0	54569	0	0	0	0	0	392062
		PAO - IRRIGATION DIVISION HANUMAKONDA	334795	230496	0	867102	876275	356720	126224	784784	413937	0	0	0	0	3990333
Total:			1519429	365215	163704	970782	2517750	1064948	251141	2580232	600060	0	0	0	0	10033261
HOA	470001800	21 300303	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	24267	5200	5200	5200	0	0	0	0	39867
Total:			0	0	0	0	0	24267	5200	5200	5200	0	0	0	0	39867
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
		APA0 Irrigation, Waranagal	0	20000	0	0	0	0	0	0	0	20000	0	0	0	40000
Total:			0	20000	0	0	0	0	0	0	0	20000	0	0	0	40000
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
		PAO - IRRIGATION DIVISION HANUMAKONDA	0	0	0	0	24568	0	4400	13340	18100	0	0	0	0	60408
Total:			0	0	0	0	24568	0	4400	13340	18100	0	0	0	0	60408
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
		APA0 Irrigation, Wanaparthy	10482716	10671916	11602063	10608622	11364820	11224169	11152319	11079344	11144967	10926432	0	0	0	110257368
		PAO, PJP, Jogulamba Gadwal	13488665	13801375	14124478	13442502	13744218	15021450	14033850	13831199	14002759	13483450	0	0	0	138973946
Total:			23971381	24473291	25726541	24051124	25109038	26245619	25186169	24910543	25147726	24409882	0	0	0	249231314
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
		APA0 Irrigation, Wanaparthy	9111	9356	37057	6840	6840	11840	6840	6840	6840	4840	0	0	0	106404
		PAO, PJP, Jogulamba Gadwal	17560	17560	30420	17122	17140	19140	19140	19097	18990	19140	0	0	0	195309
Total:			26671	26916	67477	23962	23980	30980	25980	25937	25830	23980	0	0	0	301713
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
		APA0 Irrigation, Wanaparthy	1837690	4518029	2061434	1860051	2273695	2071142	2002602	1990053	2004375	1950526	0	0	0	22569597
		PAO, PJP, Jogulamba Gadwal	6478965	2373791	3813094	2451186	2394300	2789870	2564989	2402211	2461663	2372250	0	0	0	30102319
Total:			8316655	6891820	5874528	4311237	4667995	4861012	4567591	4392264	4466038	4322776	0	0	0	52671916

HOA	470001800	29 010013	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			259609	328246	286846	334080	384508	334917	863478	348526	351493	339777	0	0	0	3831480
			0	0	83370	83652	132612	89515	89720	80315	88483	72704	0	0	0	720371
			290513	310258	294210	297571	325545	298223	290676	277984	224659	283582	0	0	0	2893221
			4568137	4210971	3187226	3793925	3244049	3427276	3261663	3075044	3062329	3143937	0	0	0	34974557
Total:			5118259	4849475	3851652	4509228	4086714	4149931	4505537	3781869	3726964	3840000	0	0	0	42419629
HOA	470001800	29 010016	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			179760	229692	197474	234859	230541	237468	233224	249998	252184	243332	0	0	0	2288532
			0	0	62686	62898	76584	59598	59753	52679	58820	54665	0	0	0	487683
			403260	430669	408391	413057	414192	420293	403483	385866	309971	393636	0	0	0	3982818
			3297785	3375991	3496832	3312356	3351569	3599716	3504280	3432790	3402369	3469866	0	0	0	34243554
Total:			3880805	4036352	4165383	4023170	4072886	4317075	4200740	4121333	4023344	4161499	0	0	0	41002587
HOA	470001800	29 010017	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	0	0	0	14000	0	0	18206	0	0	0	0	32206
			0	0	0	0	0	69710	0	0	0	0	0	0	0	69710
			198273	533026	246350	0	0	190000	225936	241553	0	0	0	0	0	1635138
Total:			198273	533026	246350	0	0	273710	225936	241553	18206	0	0	0	0	1737054
HOA	470001800	29 010018	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	33818	0	0	0	203332	0	0	0	0	0	0	237150
			0	0	0	74552	0	0	0	0	0	0	0	0	0	74552
			0	371635	74400	0	0	246431	36731	0	0	0	0	0	0	729197
			113153	1042259	1455780	362223	423665	910422	837036	0	0	0	0	0	0	5144538
Total:			113153	1413894	1563998	436775	423665	1156853	1077099	0	0	0	0	0	0	6185437
HOA	470001800	29 020021	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	0	0	0	0	9800	0	0	0	0	0	0	9800
Total:			0	0	0	0	0	0	9800	0	0	0	0	0	0	9800
HOA	470001800	29 060	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	91128	0	0	50068	0	0	0	0	0	0	0	141196
			0	0	0	0	0	0	13628	0	13236	0	0	0	0	26864
			0	0	100994	0	0	52643	52643	0	0	0	0	0	0	206280
			0	0	717596	0	0	767559	237826	0	0	0	0	0	0	1722981
Total:			0	0	909718	0	0	870270	304097	0	13236	0	0	0	0	2097321
HOA	470001800	29 061	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	3078	0	0	1539	0	0	0	0	0	0	0	4617
			0	0	46400	0	0	23200	1871	0	0	0	0	0	0	71471
Total:			0	0	49478	0	0	24739	1871	0	0	0	0	0	0	76088
HOA	470001800	29 110111	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	0	0	0	0	23815	0	0	0	0	0	0	23815
			0	0	0	0	0	149930	7254	0	0	0	0	0	0	157184
Total:			0	0	0	0	0	149930	31069	0	0	0	0	0	0	180999
HOA	470001800	29 130131	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	3114	0	2826	0	5480	0	0	942	0	0	0	0	12362
			0	1878	0	0	3757	0	0	7451	0	0	0	0	0	13086
			6477	643	15546	6844	30922	17509	15635	20929	59669	0	0	0	0	174174
Total:			6477	5635	15546	9670	34679	22989	15635	28380	60611	0	0	0	0	199622
HOA	470001800	29 130132	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	0	0	9600	8000	23200	0	0	0	0	0	0	40800
			0	0	0	0	27440	0	26653	0	0	0	0	0	0	54093
			0	0	0	0	4800	144667	255172	3900	0	0	0	0	0	408539
Total:			0	0	0	0	41840	152667	305025	3900	0	0	0	0	0	503432
HOA	470001800	29 130133	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			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	470001800	29 130134	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	0	0	0	157143	94286	0	62857	0	0	0	0	314286
			0	0	0	0	0	282861	0	0	94287	0	0	0	0	377148
			0	0	0	96900	0	1487842	221745	0	0	0	0	0	0	1806487
Total:			0	0	0	96900	0	1927846	316031	0	157144	0	0	0	0	2497921
HOA	470001800	29 130135	CCO	CHIEF ENGINEER, IRRIGATION, HYDERABAD												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	0	0	0	0	10316	0	0	12468	0	0	0	0	22784
			0	0	0	0	4325	0	0	0	5500	0	0	0	0	9825
			4062	23904	0	0	0	58904	0	75111	0	0	0	0	0	161981
			79850	124469	107634	39038	3219	44534	22567	94873	19728	0	0	0	0	535912
Total:			83912	148373	107634	39038	7544	113754	22567	169984	37696	0	0	0	0	730502

HOA	470001800	30	310318	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	40000	0	0	0	0	0	0	20000	0	0	0	60000	
Total:					0	40000	0	0	0	0	0	0	20000	0	0	0	60000	
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	0	0	0	0	67598	0	0	0	0	0	0	67598	
Total:					0	0	0	0	0	67598	0	0	0	0	0	0	67598	
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	2000300	3176665	2467573	2454400	2642470	2647576	2508190	2454078	2634290	0	0	0	25436666	
				APAO Irrigation, Mulugu	5641380	5889015	6361774	5885751	6809328	6350542	6653090	6308334	6309265	0	0	0	62647327	
				APAO Irrigation, Waranagal	4233470	4672344	4590622	4050279	4175142	4286790	4279835	4290603	4242647	0	0	0	43153810	
Total:					11875150	13738024	13419969	12390430	13626940	13284908	13493358	13039293	13053946	0	0	0	131237803	
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	6000	6000	6000	6000	6000	6000	6000	6000	6000	0	0	0	60000	
				APAO Irrigation, Mulugu	27649	27775	37325	27325	0	2000	2000	3964	3964	0	0	0	134002	
				APAO Irrigation, Waranagal	4434	4434	4434	4434	4434	4434	4434	2470	2470	0	0	0	40412	
Total:					38083	38209	47759	37759	10434	12434	12434	12434	12434	0	0	0	234414	
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	381138	581002	832304	449088	586808	703702	460059	438190	465859	0	0	0	5335829	
				APAO Irrigation, Mulugu	1103278	2053515	1347862	1107788	1254849	1316065	1537631	1386008	1116939	0	0	0	13357590	
				APAO Irrigation, Waranagal	792646	1354773	987409	788667	883196	805695	863318	793555	808307	0	0	0	8842796	
Total:					2277062	3989290	3167575	2345543	2724853	2825462	2861008	2617242	2363436	0	0	0	27536215	
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	240575	391752	304605	297655	319407	326879	315443	296282	296486	319867	0	0	0	3108951
				APAO Irrigation, Mulugu	741920	774497	861788	790453	832522	777317	804079	763214	763458	780901	0	0	0	7890149
				APAO Irrigation, Waranagal	465480	513508	514359	445424	459111	471472	477096	469952	471543	465302	0	0	0	4753247
Total:					1447975	1679757	1680752	1533532	1611040	1575668	1596618	1529448	1531487	1566070	0	0	0	15752347
HOA	470001800	32	010017	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	14050	0	0	0	0	0	0	16736	0	0	0	30786	
				APAO Irrigation, Mulugu	0	326906	0	0	0	32998	0	0	52958	0	0	0	412862	
				APAO Irrigation, Waranagal	0	215762	200000	0	0	36953	0	0	44990	0	0	0	513030	
Total:					0	556718	200000	0	0	69951	0	0	114684	0	0	0	956678	
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	492384	359315	0	168240	0	0	0	0	0	0	0	1019939
				APAO Irrigation, Mulugu	0	0	341254	194969	432865	98369	0	0	0	0	0	0	0	1235637
				APAO Irrigation, Waranagal	0	56133	84023	371477	445478	172678	0	0	0	0	0	0	0	1330230
Total:					0	56133	917661	925761	878343	439287	0	0	0	0	0	0	0	3585806
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	36862	35602	0	0	92155	53403	0	0	0	218022
				APAO Irrigation, Waranagal	0	0	121926	0	110586	0	0	0	0	0	0	0	0	232512
Total:					0	0	121926	0	147448	35602	0	0	92155	53403	0	0	0	450534
HOA	470001800	32	060	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	102498	0	0	31803	0	0	0	0	0	0	0	134301
				APAO Irrigation, Mulugu	0	0	314034	0	0	188452	0	0	62187	0	0	0	0	564673
				APAO Irrigation, Waranagal	0	0	69058	0	0	196113	0	0	69940	0	0	0	0	335111
Total:					0	0	485590	0	0	416368	0	0	132127	0	0	0	0	1034085
HOA	470001800	32	061	CCO	CHIEF ENGINEER, IRRIGATION, MULUGU													
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
				APAO Irrigation, Waranagal	0	0	0	0	0	56010	28005	0	0	0	0	0	0	84015
Total:					0	0	0	0	0	56010	28005	0	0	0	0	0	0	84015
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, Mulugu	0	0	0	3132	0	22395	0	0	13500	0	0	0	0	49349
				APAO Irrigation, Waranagal	0	0	5000	0	0	0	0	0	12500	0	0	0	0	17500
Total:					0	0	5000	3132	0	22395	0	0	13500	0	0	0	0	66849
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, Mulugu	0	0	0	0	12500	34150	0	0	10500	18000	0	0	0	128490
				APAO Irrigation, Waranagal	0	0	0	0	9000	9000	0	0	0	0	0	0	0	18000
Total:					0	0	0	0	21500	43150	0	0	10500	18000	0	0	0	146490
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	0	0	0	0	0	165000	0	0	0	0	165000
				APAO Irrigation, Mulugu	0	0	0	0	0	188093	0	0	31350	282150	0	0	0	1065893
				APAO Irrigation, Waranagal	0	0	0	0	0	564300	0	0	0	0	0	0	0	564300
Total:					0	0	0	0	0	752393	0	0	196350	282150	0	0	0	1795193

HOA	47020010125 23 530532	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:		2193637	0	0	0	127146	248091	0	0	19430237	0	0	0	0	21999111
HOA	47020079625 12 530531	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kothagudem		0	0	0	13387139	0	0	0	0	0	0	0	0	0	13387139
APAO Irrigation, Mahabubabad		0	0	0	0	0	277628	0	0	0	0	0	0	0	277628
Total:		0	0	0	13387139	0	277628	0	0	0	0	0	0	0	13664767
HOA	47020079625 15 530531	CCO	ENGINEER-IN-CHIEF, IRRIGATION (GENERAL), HYDERABAD												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad		0	0	4925025	0	0	0	0	0	0	0	0	0	0	4925025
Total:		0	0	4925025	0	0	0	0	0	0	0	0	0	0	4925025
HOA	470200912 01 000	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	-997567	0	0	0	0	0	0	0	0	0	0	-997567
Total:		0	0	-997567	0	0	0	0	0	0	0	0	0	0	-997567
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, Mulugu		0	0	0	0	640828	0	0	0	0	0	0	0	0	640828
APAO Irrigation, Wanaparthy		0	0	0	0	0	3312264	0	0	0	0	0	0	0	3312264
PAO IRRIGATION DIVISION NALGONDA		0	0	0	0	0	1331159	0	0	0	0	0	0	0	1331159
PAO, PJP, Jogulamba Gadwal		0	0	4345690	0	0	0	0	0	0	0	0	0	0	4345690
Total:		0	0	4345690	0	640828	4643423	0	0	0	0	0	0	0	9629941
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) POCHAMPAD (NIZAMABAD)		0	0	6573051	0	42872239	6929731	0	0	0	0	0	0	0	56375021
APAO (R&B) RANGAREDDY (HYD)		0	0	7931383	0	10623085	16829242	0	0	0	0	0	0	0	35383710
APAO Roads & Buildings (R&B), Vikarabad		0	0	0	0	0	1755000	0	0	0	0	0	0	0	1755000
APAO Roads & Buildings (R&B), Yadadri		0	0	0	0	0	0	0	0	20072105	0	0	0	0	20072105
Total:		0	0	14504434	0	53495324	25513973	0	0	20072105	0	0	0	0	113585836
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	7351669	0	0	0	0	0	0	0	7351669
APAO (R&B) TEKULAPALLY		0	0	0	0	0	12632268	0	0	0	0	0	0	0	12632268
APAO Roads & Buildings (R&B), Kothagudem		0	0	0	0	0	4559305	0	0	0	0	0	0	0	4559305
Total:		0	0	0	0	0	24543242	0	0	0	0	0	0	0	24543242
HOA	50540433707 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)		6301757	170850	0	0	0	0	0	0	0	0	0	0	0	6472607
APAO (R&B) TEKULAPALLY		0	0	0	8149083	0	0	0	0	0	0	0	0	0	8149083
APAO Roads & Buildings (R&B), Kothagudem		13675509	0	0	0	0	0	0	0	0	0	0	0	0	13675509
APAO Roads & Buildings (R&B), Sangareddy		8955515	0	0	0	0	0	0	0	0	0	0	0	0	8955515
APAO Roads & Buildings (R&B), Yadadri		0	0	0	3896699	0	0	0	0	0	0	0	0	0	3896699
PAO (R&B) MAHABOONNAGAR		0	0	0	36286	0	0	0	0	0	0	0	0	0	36286
PAO (R&B) NALGONDA		0	0	359858	0	0	0	0	0	0	0	0	0	0	359858
Total:		28932781	170850	359858	12082068	0	0	0	0	0	0	0	0	0	41545557
HOA	50540433712 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	0	70033402	0	0	22609477	0	0	0	0	0	0	0	92642879
APAO (R&B) POCHAMPAD (NIZAMABAD)		0	2880108	0	0	0	0	0	0	0	18932828	0	0	0	21812936
APAO (R&B) TEKULAPALLY		93532075	0	248604	0	0	0	0	0	0	0	0	0	0	93780679
APAO National Highways (NH), Karimnagar		0	0	22058423	0	0	0	0	14237279	0	0	0	0	0	36295702
APAO Roads & Buildings (R&B), Adilabad		0	0	31513149	0	0	0	0	0	0	0	0	0	0	31513149
APAO Roads & Buildings (R&B), Jagtial		0	0	30341167	0	0	0	0	0	0	0	0	0	0	30341167
APAO Roads & Buildings (R&B), Jangaon		0	0	10899615	0	0	0	0	0	0	0	0	0	0	10899615
APAO Roads & Buildings (R&B), Kamareddy		0	0	31295284	0	0	0	0	44112257	0	0	0	0	0	75407541
APAO Roads & Buildings (R&B), Komarambheem Asifabad		0	0	2198750	0	0	0	0	0	0	0	0	0	0	2198750
APAO Roads & Buildings (R&B), Kothagudem		0	0	1395569	0	0	0	0	0	0	0	0	0	0	1395569
APAO Roads & Buildings (R&B), Nagarkurnool		26473548	0	0	0	0	3365495	0	0	0	3853264	0	0	0	33692307
APAO Roads & Buildings (R&B), Peddapalli		0	0	984409	0	0	0	0	0	0	0	0	0	0	984409
APAO Roads & Buildings (R&B), Sangareddy		0	0	16985676	0	0	0	0	134389708	0	0	0	0	0	151375384
APAO Roads & Buildings (R&B), Siricilla		0	0	57211416	0	0	0	0	0	0	0	0	0	0	57211416
APAO Roads & Buildings (R&B), Vikarabad		0	39978486	0	0	0	0	0	0	0	0	0	0	0	39978486
APAO Roads & Buildings (R&B), Wanaparthy		0	0	62108209	0	0	0	0	0	0	0	0	0	0	62108209
APAO Roads & Buildings (R&B), Waranagal		0	0	1433063	0	0	0	0	0	0	0	0	0	0	1433063
APAO,(NH) NIZAMABAD		0	0	0	4913493	0	10622698	0	0	0	0	0	0	0	15536191
PAO (R&B) LMD		0	0	25883966	0	0	0	0	0	0	0	0	0	0	25883966
PAO (R&B) MAHABOONNAGAR		0	0	0	0	0	0	0	0	0	2804763	0	0	0	2804763
PAO (R&B) NALGONDA		0	0	15228751	47131093	0	0	0	0	0	0	0	0	0	62359844
PAO National Highways (NH), Khammam		0	0	8068922	0	0	0	0	22066025	0	0	0	0	0	30134947
Total:		120005623	42858594	387888375	52044586	0	36597670	0	214805269	0	25590855	0	0	0	879790972

HOA	50540433712 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	21769472	0	0	0	0	0	0	0	0	0	0	0	0	21769472	
APAO Roads & Buildings (R&B), Jagtial	0	0	0	0	0	1039564	0	0	0	0	0	0	0	1039564	
PAO (R&B) LMD	0	0	0	0	487934	0	0	0	0	0	0	0	0	487934	
Total:	21769472	0	0	0	487934	1039564	0	0	0	0	0	0	0	23296970	
HOA	50540433725 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	5350457	0	0	0	0	0	0	0	0	5350457	
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	0	10018157	396000	1251516	11914698	290840841	396055723	23350042	127589724	0	0	0	861416701	
APAO (R&B) RANGAREDDY (HYD)	0	0	712382	60484000	42157130	3059200	0	148759590	50663775	60572640	0	0	0	366408717	
APAO (R&B) TEKULAPALLY	20234563	0	0	18807924	2328640	0	0	36113011	0	0	0	0	0	77484138	
APAO Roads & Buildings (R&B), Jagtial	0	0	0	41402938	15330514	2308586	0	0	0	0	0	0	0	59042038	
APAO Roads & Buildings (R&B), Jangaon	0	0	34376557	0	0	132000	0	198000	0	0	0	0	0	34706557	
APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	0	3832645	0	2942660	12729505	0	16904131	0	0	0	0	0	36408941	
APAO Roads & Buildings (R&B), Kamareddy	0	0	0	66913202	0	2274321	18160432	107054993	45084994	7674660	0	0	0	247162602	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	17603892	0	51616684	2641344	1518068	0	0	0	0	0	0	73379988	
APAO Roads & Buildings (R&B), Kothagudem	0	0	17754654	26240472	36478680	49204996	0	77108146	0	0	0	0	0	206786948	
APAO Roads & Buildings (R&B), Mahabubabad	0	0	0	0	4645131	24961077	0	309100	0	0	0	0	0	29915308	
APAO Roads & Buildings (R&B), Mancherial	0	0	0	4764288	4050062	17457632	231000	0	0	0	0	0	0	26502982	
APAO Roads & Buildings (R&B), Medchal Malkajigiri	10190374	0	0	0	1635152	6304088	0	0	0	0	0	0	0	18129614	
APAO Roads & Buildings (R&B), Mulugu	0	0	0	0	959466	0	0	17364398	0	0	0	0	0	18323864	
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	0	37856938	676264	16140590	0	25496491	13680006	0	0	0	0	93850289	
APAO Roads & Buildings (R&B), Peddapalli	0	0	0	22796929	0	56493146	7796371	73924635	0	0	0	0	0	161011081	
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	11405292	269250	0	0	0	0	35964358	0	0	0	47638900	
APAO Roads & Buildings (R&B), Siddipet	0	0	87543003	219945	70412279	19167919	0	48862324	195585673	0	0	0	0	421791143	
APAO Roads & Buildings (R&B), Siricilla	0	0	0	118864270	907691	0	0	450812307	0	0	0	0	0	570584268	
APAO Roads & Buildings (R&B), Suryapet	0	34776029	18518959	0	0	0	0	56333417	0	0	0	0	0	109628405	
APAO Roads & Buildings (R&B), Vikarabad	0	0	482839	3139115	0	12286118	0	11261592	2788597	0	0	0	0	29958261	
APAO Roads & Buildings (R&B), Wanaparthy	0	42863104	0	0	20159357	57269124	0	45540435	0	0	0	0	0	165832020	
APAO Roads & Buildings (R&B), Waranagal	0	0	0	0	330000	39465090	38822421	22558382	0	0	0	0	0	101175893	
APAO Roads & Buildings (R&B), Yadadri	98628489	0	1239000	176984703	1181638	129153009	0	128136045	0	0	0	0	0	535322884	
PAO (R&B) (NIRMAL)	0	3839864	3443041	135385879	3945187	9803147	0	7102175	0	0	0	0	0	163519293	
PAO (R&B) ,HANUMAKONDA	0	0	0	858000	12184050	6555725	0	146300	0	0	0	0	0	19744075	
PAO (R&B) LMD	39000224	0	0	8567541	6044829	66848225	47407943	232439846	3800975	0	0	0	0	404109583	
PAO (R&B) MAHABOONNAGAR	0	18363271	58751613	0	1282449	14862783	56869498	4319416	0	0	0	0	0	154449030	
PAO (R&B) NALGONDA	0	84121911	3060507	396000	4279227	345714	2907219	4218061	0	14346893	0	0	0	113675532	
Total:	168053650	183964179	257337249	724078144	301554355	561647287	464553793	1911018518	334954062	246148275	0	0	0	5153309512	
HOA	50540433725 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 Roads & Buildings (R&B), Mahabubabad	0	0	0	0	0	0	0	1502718	0	0	0	0	0	1502718	
APAO Roads & Buildings (R&B), Yadadri	0	0	0	0	319014	442111	0	0	977760	0	0	0	0	1738885	
Total:	0	0	0	0	319014	442111	0	1502718	977760	0	0	0	0	3241603	
HOA	50540433725 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), Nagarkurnool	0	0	0	0	1078709	31350	0	0	0	0	0	0	0	1110059	
PAO (R&B) (NIRMAL)	0	0	0	0	33000	0	0	0	0	0	0	0	0	33000	
Total:	0	0	0	0	1111709	31350	0	0	0	0	0	0	0	1143059	
HOA	50540433725 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) MEDAK (HYD)	0	0	0	4667708	3418658	198000	0	33737230	0	0	0	0	0	42021596	
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	0	2250964	0	0	5095462	0	0	0	0	0	0	0	7346426	
APAO (R&B) TEKULAPALLY	0	0	0	0	0	131092184	0	0	0	0	0	0	0	131092184	
APAO Roads & Buildings (R&B), Adilabad	0	0	0	0	0	9248342	0	0	0	0	0	0	0	9248342	
APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	0	4236003	0	1882468	403849	0	5479108	0	0	0	0	0	12001428	
APAO Roads & Buildings (R&B), Kamareddy	0	0	0	0	2513097	0	0	0	0	0	0	0	0	2513097	
APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	1857145	330000	0	0	0	0	0	0	0	0	2187145	
APAO Roads & Buildings (R&B), Kothagudem	2688893	0	0	0	0	0	0	0	0	0	0	0	0	2688893	
APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	99000	0	0	0	0	0	0	0	0	99000	
APAO Roads & Buildings (R&B), Siddipet	0	0	10963149	1889102	363000	111190806	0	33591123	43698272	0	0	0	0	201695452	
APAO Roads & Buildings (R&B), Siricilla	0	0	0	0	16709053	18247873	0	73368834	0	0	0	0	0	108325760	
APAO Roads & Buildings (R&B), Vikarabad	0	0	455400	0	22378323	8251059	0	0	0	0	0	0	0	31084782	
APAO Roads & Buildings (R&B), Wanaparthy	0	0	0	0	47422778	0	0	0	0	0	0	0	0	47422778	
PAO (R&B) ,HANUMAKONDA	0	0	25511751	0	250800	0	0	0	0	0	0	0	0	25762551	
PAO (R&B) LMD	0	0	115805914	3038272	0	282857	0	229992653	0	0	0	0	0	349119696	
PAO (R&B) MAHABOONNAGAR	0	33911417	0	0	0	198000	0	0	0	0	0	0	0	34109417	
PAO (R&B) NALGONDA	0	0	0	0	520143	377143	0	0	0	0	0	0	0	897286	
Total:	2688893	33911417	159223181	11452227	95887320	284585575	0	376168948	43698272	0	0	0	0	1007615833	
HOA	50540433725 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), Kothagudem	0	0	0	0	0	0	0	0	11500000	0	0	0	0	11500000	

HOA	50540480025 36 5305532	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	27086152	0	4997241	8067884	0	0	0	0	0	0	0	40151277
Total:		0	0	27086152	0	4997241	8067884	0	0	0	0	0	0	0	40151277
HOA	50548000125 04 530531	CCO	THE ENGINEER-IN- CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER-IN- CHIEF(R&B), IV FLOOR, ERRAM MANZIL,												
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO (R&B) POCHAMPAD (NIZAMABAD)	0	0	0	2020018	0	0	0	0	0	0	0	0	0	2020018
	APAO (R&B) RANGAREDDY (HYD)	7571655	0	0	0	0	6370171	0	0	0	0	0	0	0	13941826
Total:		7571655	0	0	2020018	0	6370171	0	0	0	0	0	0	0	15961844
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	559210	0	0	0	73389685	0	0	0	73948895
	APAO (R&B) RANGAREDDY (HYD)	0	0	0	0	0	0	0	15581414	0	0	0	0	0	15581414
	APAO (R&B) TEKULAPALLY	0	0	0	17151546	329840	0	13129533	0	3533884	0	0	0	0	34144803
	APAO Roads & Buildings (R&B), Jogulamba Gadwal	0	1727738	0	0	0	4759108	0	0	0	0	0	0	0	6486846
	APAO Roads & Buildings (R&B), Komarambheem Asifabad	0	0	0	0	0	16465976	0	0	0	0	0	0	0	16465976
	APAO Roads & Buildings (R&B), Mahabubabad	0	0	0	0	34065101	0	0	18658968	0	0	0	0	0	52724069
	APAO Roads & Buildings (R&B), Mancherial	0	0	0	0	0	49063665	0	0	0	0	0	0	0	49063665
	APAO Roads & Buildings (R&B), Medchal Malkajigiri	0	0	642510	0	0	18255482	0	73125821	0	0	0	0	0	92023813
	APAO Roads & Buildings (R&B), Sangareddy	0	0	0	0	0	27464326	0	35383785	0	0	0	0	0	62848111
	APAO Roads & Buildings (R&B), Waranagal	0	0	3857572	0	41725041	0	0	0	0	0	0	0	0	45582613
	APAO Roads & Buildings (R&B), Yadadri	0	0	0	0	0	526431	0	30564123	0	0	0	0	0	31090554
	PAO (R&B) , HANUMAKONDA	0	0	0	0	0	62197588	0	69976700	0	0	0	0	0	132174288
	PAO (R&B) MAHABOONNAGAR	0	0	22422029	0	0	0	0	0	28441714	0	0	0	0	50863743
	PAO (R&B) NALGONDA	0	0	0	0	0	0	0	32460891	0	0	0	0	0	32460891
Total:		0	1727738	26922111	17151546	76119982	179291786	13129533	275751702	31975598	73389685	0	0	0	695459681
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), Siricilla	0	0	0	0	0	0	0	578400000	0	0	0	0	0	578400000
	PAO (R&B) LMD	0	0	0	0	0	0	0	1062500000	0	0	0	0	0	1062500000
Total:		0	0	0	0	0	0	0	1640900000	0	0	0	0	0	1640900000
HOA	50548080025 09 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	45467406	0	0	0	0	0	0	0	45467406
	APAO (R&B) POCHAMPAD (NIZAMABAD)	0	0	725066	0	0	0	0	1061319	0	0	0	0	0	1786385
	APAO Roads & Buildings (R&B), Adilabad	0	0	2313246	0	0	21224918	0	0	0	0	0	0	0	23538164
	APAO Roads & Buildings (R&B), Vikarabad	4355718	0	0	0	0	0	0	0	0	0	0	0	0	4355718
Total:		4355718	0	3038312	0	0	66692324	0	1061319	0	0	0	0	0	75147673
HOA	54750011525 08 530531	CCO	FINANCE SECRETARIAT DEPARTMENT-HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,												
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	1873955	0	0	7762019	0	0	0	0	0	0	0	9635974
Total:		0	0	1873955	0	0	7762019	0	0	0	0	0	0	0	9635974
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	5000	0	5000	0	0	0	0	0	0	0	0	0	0	10000
	APAO Finance & Corporations, Peddapalli	7500	0	0	0	0	0	0	0	0	0	0	0	0	7500
	APAO Finance & Corporations, Suryapet	0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
	APAO Irrigation, Adilabad	5000	0	0	0	0	0	0	0	0	0	0	0	0	5000
	APAO Irrigation, Kamareddy	17500	7500	0	7500	0	0	0	0	0	0	0	0	0	32500
	APAO Irrigation, Kothagudem	12500	0	0	0	0	0	5000	0	0	0	0	0	0	17500
	APAO Irrigation, Mancherial	50000	0	0	0	0	0	0	0	0	0	0	0	0	50000
	APAO Irrigation, Mulugu	5000	0	0	0	0	0	0	0	0	0	0	0	0	5000
	APAO Irrigation, Peddapalli	0	0	0	0	0	0	25000	0	0	0	0	0	0	25000
	APAO Irrigation, Sangareddy	17500	0	0	7500	0	0	0	0	0	0	0	0	0	25000
	APAO Irrigation, Siddipet	0	0	0	7500	0	0	0	0	0	0	0	0	0	7500
	APAO Irrigation, Suryapet	0	0	5000	0	0	0	0	0	80000	0	0	0	0	85000
	APAO Irrigation, Wanaparthy	5000	0	0	0	0	0	0	-7500	0	0	0	0	0	-2500
	APAO Irrigation, Yadadri	12500	0	0	0	0	0	0	0	0	0	0	0	0	12500
	APAO Roads & Buildings (R&B), Sangareddy	15000	0	0	0	0	0	0	0	0	0	0	0	0	15000
	PAO IRRIGATION KARIMNAGAR	0	0	0	0	0	0	17500	0	0	0	0	0	0	17500
	PAO IRRIGATION DIVISION HYDERABAD	0	5000	0	7500	0	0	0	0	0	0	0	0	0	12500
	PAO IRRIGATION DIVISION KHAMMAM	27500	25000	0	52500	0	0	20000	0	0	0	0	0	0	125000
	PAO IRRIGATION DIVISION NALGONDA	7500	5000	7500	37500	0	0	0	0	0	0	0	0	0	57500
	PAO IRRIGATION DIVISION, MAHABOONNAGAR	87500	0	7500	10000	0	0	5000	0	0	0	0	0	0	110000
	PAO IRRIGATION NIZAMABAD	0	0	0	27500	0	0	0	0	0	0	0	0	0	27500
	PAO IRRIGATION RANGA REDDY DISTRICT	20000	15000	0	5000	0	0	0	0	0	0	0	0	0	40000
	PAO Irrigation Nirmal	0	0	0	45000	0	0	0	67500	0	0	0	0	0	112500
	PAO MEDAK(I W), MEDAK	0	10000	0	0	0	0	0	0	0	0	0	0	0	10000
	PAO, AMRP (FINANCE) NALGONDA	5000	0	0	0	0	0	0	0	0	0	0	0	0	5000
	PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	7500	0	0	0	0	0	0	0	0	0	7500
	PAO, PJP, Jogulamba Gadwal	20000	0	0	0	0	0	0	0	0	0	0	0	0	20000
Total:		320000	67500	25000	235000	0	0	72500	60000	80000	0	0	0	0	860000

