

HOA	205901053	04	290291	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (R&B) HYDERABAD						1534413	1392435	1427770	1463722	1357090	1357560	0	0	0	0	0	0	0	0	8532990
APAO (R&B) MEDAK (HYD)						67720	67720	67720	67720	69570	69570	0	0	0	0	0	0	0	0	410020
APAO (R&B) POCHAMPAD (NIZAMABAD)						345040	259920	272319	259920	216170	210603	0	0	0	0	0	0	0	0	1563972
APAO (R&B) RANGAREDDY (HYD)						224550	121250	123100	73085	53050	124500	0	0	0	0	0	0	0	0	719535
APAO (R&B) TEKULAPALLY						132030	132030	132030	132030	132030	132030	0	0	0	0	0	0	0	0	792180
APAO Roads & Buildings (R&B), Adilabad						150450	150450	150450	121505	150450	152300	0	0	0	0	0	0	0	0	875605
APAO Roads & Buildings (R&B), Jagtial						47520	45936	47520	50375	48800	48800	0	0	0	0	0	0	0	0	288951
APAO Roads & Buildings (R&B), Kamareddy						50220	50220	50220	50220	170040	50220	0	0	0	0	0	0	0	0	421140
APAO Roads & Buildings (R&B), Komarambheem Asifabad						69570	69570	69570	69570	69570	69570	0	0	0	0	0	0	0	0	417420
APAO Roads & Buildings (R&B), Mancherial						40240	40240	40240	40240	40240	40240	0	0	0	0	0	0	0	0	241440
APAO Roads & Buildings (R&B), Nagarkurnool						166490	166490	166490	168340	95040	95040	0	0	0	0	0	0	0	0	857890
APAO Roads & Buildings (R&B), Sangareddy						142900	71450	71450	71450	71450	71450	0	0	0	0	0	0	0	0	500150
APAO Roads & Buildings (R&B), Vikarabad						263110	263110	263110	264960	193540	195530	0	0	0	0	0	0	0	0	1443360
APAO Roads & Buildings (R&B), Yadadri						54550	54550	54550	54550	54550	54550	0	0	0	0	0	0	0	0	327300
PAO (R&B) (NIRMAL)						56080	56080	56080	56080	56080	57580	0	0	0	0	0	0	0	0	337980
PAO (R&B) MAHABOBNAGAR						518854	331480	331480	333210	335060	335060	0	0	0	0	0	0	0	0	2185144
PAO (R&B) NALGONDA						53050	53050	54550	54550	54550	54550	0	0	0	0	0	0	0	0	324300
Total:						3916787	3325981	3378649	3331527	3167280	3119153	0	0	0	0	0	0	0	0	20239377
HOA	205901053	04	290292	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (R&B) HYDERABAD						31947	25315	29900	34200	27400	28650	0	0	0	0	0	0	0	0	177412
APAO (R&B) POCHAMPAD (NIZAMABAD)						6432	1950	2150	1950	1400	994	0	0	0	0	0	0	0	0	14876
APAO (R&B) RANGAREDDY (HYD)						2850	950	950	950	950	950	0	0	0	0	0	0	0	0	7600
APAO (R&B) TEKULAPALLY						1400	1400	1400	1400	1400	1400	0	0	0	0	0	0	0	0	8400
APAO Roads & Buildings (R&B), Kamareddy						2000	2000	2000	2000	4000	2000	0	0	0	0	0	0	0	0	14000
APAO Roads & Buildings (R&B), Nagarkurnool						2000	2000	2000	2000	3000	3000	0	0	0	0	0	0	0	0	14000
Total:						46629	33615	38400	42500	38150	36994	0	0	0	0	0	0	0	0	236288
HOA	205901053	04	290293	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (R&B) HYDERABAD						303157	276950	283982	713427	308146	564490	0	0	0	0	0	0	0	0	2450152
APAO (R&B) MEDAK (HYD)						13473	46870	13473	15311	15732	181033	0	0	0	0	0	0	0	0	285892
APAO (R&B) POCHAMPAD (NIZAMABAD)						86891	51720	53864	58773	48879	161861	0	0	0	0	0	0	0	0	461988
APAO (R&B) RANGAREDDY (HYD)						41864	24118	24488	16521	11994	28147	0	0	0	0	0	0	0	0	147132
APAO (R&B) TEKULAPALLY						26254	26254	26254	29834	29834	92196	0	0	0	0	0	0	0	0	230626
APAO Roads & Buildings (R&B), Adilabad						29933	34085	29933	27470	34017	34438	0	0	0	0	0	0	0	0	189876
APAO Roads & Buildings (R&B), Jagtial						33559	9142	9457	12599	11038	11038	0	0	0	0	0	0	0	0	86833
APAO Roads & Buildings (R&B), Kamareddy						9994	9994	9994	11357	35195	11357	0	0	0	0	0	0	0	0	87891
APAO Roads & Buildings (R&B), Komarambheem Asifabad						13844	13844	13844	50236	15732	47950	0	0	0	0	0	0	0	0	155450
APAO Roads & Buildings (R&B), Mancherial						8008	8008	8008	11243	9100	9100	0	0	0	0	0	0	0	0	53467
APAO Roads & Buildings (R&B), Nagarkurnool						33128	33128	33128	38067	21494	21494	0	0	0	0	0	0	0	0	180439
APAO Roads & Buildings (R&B), Sangareddy						28428	14214	14214	16153	16153	16153	0	0	0	0	0	0	0	0	105315
APAO Roads & Buildings (R&B), Vikarabad						52357	52357	52357	59917	133721	44217	0	0	0	0	0	0	0	0	394926
APAO Roads & Buildings (R&B), Yadadri						10855	10855	38316	12335	12335	12335	0	0	0	0	0	0	0	0	97031
PAO (R&B) (NIRMAL)						11155	11155	11155	79325	12676	13018	0	0	0	0	0	0	0	0	138484
PAO (R&B) MAHABOBNAGAR						98839	65955	65955	75342	75763	75763	0	0	0	0	0	0	0	0	457617
PAO (R&B) NALGONDA						10555	37504	10855	12335	12335	12335	0	0	0	0	0	0	0	0	95919
Total:						812294	726153	699277	1240245	804144	1336925	0	0	0	0	0	0	0	0	5619038
HOA	205901053	04	290294	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE						APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (R&B) HYDERABAD						350141	332013	324706	317585	315326	307963	0	0	0	0	0	0	0	0	1947734
APAO (R&B) MEDAK (HYD)						7403	7403	7403	7403	7607	7607	0	0	0	0	0	0	0	0	44826
APAO (R&B) POCHAMPAD (NIZAMABAD)						52161	41078	43183	41078	33685	31769	0	0	0	0	0	0	0	0	242954
APAO (R&B) RANGAREDDY (HYD)						36951	12317	12317	12317	12653	12653	0	0	0	0	0	0	0	0	99208
APAO (R&B) TEKULAPALLY						22294	22294	22294	22294	22294	22294	0	0	0	0	0	0	0	0	133764
APAO Roads & Buildings (R&B), Adilabad						17793	17793	17793	14628	17793	18034	0	0	0	0	0	0	0	0	103834
APAO Roads & Buildings (R&B), Jagtial						6141	5936	6141	6513	6308	6308	0	0	0	0	0	0	0	0	37347
APAO Roads & Buildings (R&B), Kamareddy						5491	5491	5491	5491	18589	5491	0	0	0	0	0	0	0	0	46044
APAO Roads & Buildings (R&B), Nagarkurnool						19147	19147	19147	19351	11337	11337	0	0	0	0	0	0	0	0	99466
APAO Roads & Buildings (R&B), Sangareddy						18460	9230	9230	9230	9230	9230	0	0	0	0	0	0	0	0	64610
APAO Roads & Buildings (R&B), Vikarabad						32579	32579	32579	32819	25009	25267	0	0	0	0	0	0	0	0	180832
APAO Roads & Buildings (R&B), Yadadri						7049	7049	7049	7049	7049	7049	0	0	0	0	0	0	0	0	42294
PAO (R&B) (NIRMAL)						7244	7244	7244	7244	7244	7439	0	0	0	0	0	0	0	0	43659
PAO (R&B) MAHABOBNAGAR						82987	51132	51132	51426	51740	51740	0	0	0	0	0	0	0	0	340157
PAO (R&B) NALGONDA						5799	5799	5964	5964	5964	5964	0	0	0	0	0	0	0	0	35454
Total:						671640	57													

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
				0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
				APAO Roads & Buildings (R&B), Komarambheem Asifabad													
Total:				0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
HOA	205901053	08	270271	CCO	LEGISLATURE SECRETARIAT Secretary , Telangana State Legislature Assembly Premises,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				380000	0	0	0	0	0	0	0	0	0	0	0	0	380000
				PAO, FINANCE (W & P) DEPT, HYDERABAD													
Total:				380000	0	0	0	0	0	0	0	0	0	0	0	0	380000
HOA	205901053	08	270272	CCO	LEGISLATURE SECRETARIAT Secretary , Telangana State Legislature Assembly Premises,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				139058	0	0	0	0	0	0	0	0	0	0	0	0	139058
				PAO, FINANCE (W & P) DEPT, HYDERABAD													
Total:				139058	0	0	0	0	0	0	0	0	0	0	0	0	139058
HOA	205901053	09	270271	CCO	The Registrar, Telangana High Court, Nayapul,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	43232	0	0	0	0	0	0	0	0	0	43232
				PAO, AMRP (FINANCE) NALGONDA													
Total:				0	0	0	43232	0	0	0	0	0	0	0	0	0	43232
HOA	205901053	09	270272	CCO	The Registrar, Telangana High Court, Nayapul,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				455493	255711	0	0	0	0	0	0	0	0	0	0	0	711204
				APAO Finance & Corporations, Jagtial													
				0	1035000	0	0	0	0	0	0	0	0	0	0	0	1035000
				APAO Finance & Corporations, Jangaon													
				0	662782	0	0	608996	0	0	0	0	0	0	0	0	1271778
				APAO Finance & Corporations, Kamareddy													
				0	0	0	426548	0	0	0	0	0	0	0	0	0	426548
				APAO Finance & Corporations, Kothagudem													
				0	0	0	1247322	0	184542	0	0	0	0	0	0	0	1431864
				APAO Finance & Corporations, Mahabubabad													
				0	0	0	0	1343340	506981	0	0	0	0	0	0	0	1850321
				APAO Finance & Corporations, Medchal													
				0	0	1583158	0	0	0	0	0	0	0	0	0	0	1583158
				APAO Finance & Corporations, Sangareddy													
				1444269	39528	317266	567983	351701	0	0	0	0	0	0	0	0	2720747
				APAO Finance & Corporations, Siricilla													
				0	0	2551579	0	0	0	0	0	0	0	0	0	0	2551579
				APAO Finance & Corporations, Suryapet													
				0	0	0	0	2390139	0	0	0	0	0	0	0	0	2390139
				APAO Finance & Corporations, Vikarabad													
				0	0	0	1623437	0	0	0	0	0	0	0	0	0	1623437
				APAO Finance & Corporations, Wanaparthy													
				0	328715	0	0	0	0	0	0	0	0	0	0	0	328715
				APAO Finance & Corporations, Yadadri													
				0	56267	0	0	0	0	0	0	0	0	0	0	0	56267
				APAO, PJP (FINANCE), Jogulamba Gadwal													
				0	0	0	870116	8846941	45209	0	0	0	0	0	0	0	9762266
				PAO, AMRP (FINANCE) NALGONDA													
				38487232	4835752	6254540	11513928	23219830	17983212	0	0	0	0	0	0	0	102294494
				PAO, FINANCE (W & P) DEPT, HYDERABAD													
				0	642956	321845	0	0	10739501	0	0	0	0	0	0	0	11704302
				PAO, FINANCE (W & P) DEPT, KHAMMAM													
				123611	291081	0	4054643	0	539997	0	0	0	0	0	0	0	5009332
				PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR													
				0	0	863093	0	0	0	0	0	0	0	0	0	0	863093
				PAO, FINANCE (W & P) DEPT, NIZAMABAD													
Total:				40510605	8147792	11891481	20303977	36760947	29999442	0	0	0	0	0	0	0	147614244
HOA	205901053	11	270271	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI-HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	103041	896959	0	0	0	0	0	0	0	0	1000000
				PAO, FINANCE (W & P) DEPT, HYDERABAD													
Total:				0	0	0	103041	896959	0	0	0	0	0	0	0	0	1000000
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
				0	0	1616425	0	2383575	0	0	0	0	0	0	0	0	4000000
				PAO, FINANCE (W & P) DEPT, HYDERABAD													
Total:				0	0	1616425	0	2383575	0	0	0	0	0	0	0	0	4000000
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
				0	0	873000	0	0	0	0	0	0	0	0	0	0	873000
				APAO (R&B) RANGAREDDY (HYD)													
Total:				0	0	873000	0	0	0	0	0	0	0	0	0	0	873000
HOA	207000108	01	270272	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	1686520	0	0	0	0	0	0	0	0	0	1686520
				PAO, FINANCE (W & P) DEPT, NIZAMABAD													
Total:				0	0	0	1686520	0	0	0	0	0	0	0	0	0	1686520
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
				0	0	0	43482	0	0	0	0	0	0	0	0	0	43482
				APAO Irrigation, Adilabad													
				0	0	0	0	646839	0	0	0	0	0	0	0	0	646839
				APAO Irrigation, Kothagudem													
				0	0	0	54401	0	0	0	0	0	0	0	0	0	54401
				APAO Irrigation, Mahabubabad													
				0	0	0	349732	0	0	0	0	0	0	0	0	0	349732
				APAO Irrigation, Peddapalli													
				0	488459	0	0	0	0	0	0	0	0	0	0	0	488459
				APAO Irrigation, Siricilla													
				0	0	0	18370	0	0	0	0	0	0	0	0	0	18370
				APAO Irrigation, Wanaparthy													
				0	0	0	79001	0	0	0	0	0	0	0	0	0	79001
				APAO Panchayat Raj (PR), Adilabad													
				0	0	0	462043	0	0	0	0	0	0	0	0	0	462043
				APAO Panchayat Raj (PR), Siricilla													
				0	0	0	515659	0	0	0	0	0	0	0	0	0	515659
				APAO Roads & Buildings (R&B), Nagarkurnool													
				0	0	0	338788	0	0	0	0	0	0	0	0	0	338788
				PAO - IRRIGATION DIVISION HANUMAKONDA													
				0	541199	541374	519693	0	0	0	0	0	0	0	0	0	1602266
				PAO IRRIGATION KARIMNAGAR													
				0	0	0	0	0	985831	0	0	0	0	0	0	0	985831
				PAO IRRIGATION DIVISION HYDERABAD													
				1715262	0	0	0	585161	1125702	0	0	0	0	0	0	0	3426125
				PAO IRRIGATION DIVISION KHAMMAM													
				0	0	0	1451228	0	0	0	0	0	0	0	0	0	1451228
				PAO IRRIGATION DIVISION NALGONDA													
				0	146319	0	0	0	0	0	0	0	0	0	0	0	146319
				PAO IRRIGATION DIVISION, MAHABOONNAGAR													
				0	0	0	0	501117	0	0	0	0	0	0	0	0	501117
				PAO IRRIGATION NIZAMABAD													
				0	270488	0	654539	0	0	0	0	0	0	0	0	0	925027
				PAO IRRIGATION RANGA REDDY DISTRICT													
				0	0	0	860386	0	0	0	0	0	0	0	0	0	860386
				PAO Irrigation Nirmal													
				0	0	0	489291	0	0	0	0	0	0	0	0	0	489291
				PAO MEDAK(I W), MEDAK													

HOA	222502001	01	270272	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
PAO, FINANCE (W & P) DEPT, HYDERABAD						0	0	0	0	0	1402973	0	0	0	0	0	0	0	0	1402973
Total:						0	0	0	0	0	1402973	0	0	0	0	0	0	0	0	1402973
HOA	223560104	04	500503	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR															
SOURCE																				
APAO Irrigation, Siddipet						0	0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
Total:						0	0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
HOA	22356010425	04	500503	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR															
SOURCE																				
APAO (R&B) POCHAMPAD (NIZAMABAD)						0	0	0	0	40000	0	0	0	0	0	0	0	0	0	40000
APAO Roads & Buildings (R&B), Kamareddy						0	0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
PAO IRRIGATION KARIMNAGAR						0	0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
PAO IRRIGATION DIVISION HYDERABAD						0	0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
PAO IRRIGATION RANGA REDDY DISTRICT						0	0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
PAO Irrigation Nirmal						0	0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
PAO, PJP, Jogulamba Gadwal						0	0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
Total:						0	0	0	20000	140000	0	0	0	0	0	0	0	0	0	160000
HOA	251500001	05	270272	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,															
SOURCE																				
APAO (PR) Ranga Reddy Dist						4457619	0	0	0	0	0	0	0	0	0	0	0	0	0	4457619
Total:						4457619	0	0	0	0	0	0	0	0	0	0	0	0	0	4457619
HOA	251500001	06	061	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,															
SOURCE																				
APAO (PR) Pochampad, Nizamabad						0	0	0	3761	0	0	0	0	0	0	0	0	0	0	3761
APAO (PR) Ranga Reddy Dist						0	0	0	252494	0	0	0	0	0	0	0	0	0	0	252494
APAO (PR) Tekulapalli						0	0	0	36221	0	0	0	0	0	0	0	0	0	0	36221
APAO Panchayat Raj (PR), Adilabad						0	0	0	4088	0	0	0	0	0	0	0	0	0	0	4088
APAO Panchayat Raj (PR), Jagtial						0	0	0	7212	0	0	0	0	0	0	0	0	0	0	7212
APAO Panchayat Raj (PR), Kothagudem						5514	0	0	0	0	0	0	0	0	0	0	0	0	0	5514
APAO Panchayat Raj (PR), Mahabubabad						0	0	0	21165	0	0	0	0	0	0	0	0	0	0	21165
APAO Panchayat Raj (PR), Mancherial						0	0	0	5210	0	0	0	0	0	0	0	0	0	0	5210
APAO Panchayat Raj (PR), Nagarkurnool						0	0	0	13322	0	0	0	0	0	0	0	0	0	0	13322
APAO Panchayat Raj (PR), Narayanpet						0	0	0	136864	0	0	0	0	0	0	0	0	0	0	136864
APAO Panchayat Raj (PR), Peddapalli						0	0	0	7268	0	0	0	0	0	0	0	0	0	0	7268
APAO Panchayat Raj (PR), Suryapet						0	0	0	3334	0	0	0	0	0	0	0	0	0	0	3334
APAO Panchayat Raj (PR), Vikarabad						0	0	0	3690	0	0	0	0	0	0	0	0	0	0	3690
APAO Panchayat Raj (PR), Waranagal						0	0	0	21615	0	0	0	0	0	0	0	0	0	0	21615
PAO (PR) KCC, HANUMAKONDA						0	0	0	16678	0	0	0	0	0	0	0	0	0	0	16678
PAO (PR) MAHABOONNAGAR						0	0	0	13519	0	0	0	0	0	0	0	0	0	0	13519
PAO (PR) Nalgonda						0	0	0	53517	0	0	0	0	0	0	0	0	0	0	53517
PAO (PR), Nirmal						0	0	0	7381	0	0	0	0	0	0	0	0	0	0	7381
Total:						5514	0	0	607339	0	0	0	0	0	0	0	0	0	0	612853
HOA	251500001	06	290291	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,															
SOURCE																				
APAO (PR) Medak						343050	344900	344900	344900	346750	346750	0	0	0	0	0	0	0	0	2071250
APAO (PR) Pochampad, Nizamabad						359240	287790	287790	287790	216340	201400	0	0	0	0	0	0	0	0	1640350
APAO (PR) Ranga Reddy Dist						844190	774590	774590	813207	774590	776320	0	0	0	0	0	0	0	0	4757487
APAO (PR) Tekulapalli						262120	262120	170668	160870	160870	160870	0	0	0	0	0	0	0	0	1177518
APAO (PR), PJP, Jogulamba Gadwal						203310	203310	203310	408350	206890	206890	0	0	0	0	0	0	0	0	1432060
APAO Panchayat Raj (PR), Adilabad						285995	287845	287845	427465	197305	197305	0	0	0	0	0	0	0	0	1683760
APAO Panchayat Raj (PR), Jagtial						262830	264560	264560	268260	268260	268260	0	0	0	0	0	0	0	0	1596730
APAO Panchayat Raj (PR), Jangaon						443400	324500	324500	324500	403926	329930	0	0	0	0	0	0	0	0	2150756
APAO Panchayat Raj (PR), Kamareddy						1282632	696110	696110	696110	696110	705120	0	0	0	0	0	0	0	0	4772192
APAO Panchayat Raj (PR), Kothagudem						212605	212605	212605	212605	214595	214595	0	0	0	0	0	0	0	0	1279610
APAO Panchayat Raj (PR), Mahabubabad						348770	124165	124165	124165	124165	125565	0	0	0	0	0	0	0	0	970995
APAO Panchayat Raj (PR), Mancherial						191560	191560	132320	132320	135800	135800	0	0	0	0	0	0	0	0	919360
APAO Panchayat Raj (PR), Medchal Malkajigiri						632215	662445	662445	696615	585125	592045	0	0	0	0	0	0	0	0	3830890
APAO Panchayat Raj (PR), Mulugu						222872	158642	158642	170786	161100	161100	0	0	0	0	0	0	0	0	1033142
APAO Panchayat Raj (PR), Nagarkurnool						471690	471690	475270	478970	480600	482450	0	0	0	0	0	0	0	0	2860670
APAO Panchayat Raj (PR), Narayanpet						613990	615840	619420	624610	619420	619420	0	0	0	0	0	0	0	0	3712700
APAO Panchayat Raj (PR), Peddapalli						59735	59735	59735	59735	59735	59735	0	0	0	0	0	0	0	0	358410
APAO Panchayat Raj (PR), Sangareddy						285872	153544	152920	153544	153820	154474	0	0	0	0	0	0	0	0	1054174
APAO Panchayat Raj (PR), Siddipet						563940	428620	428620	428620	430470	432320	0	0	0	0	0	0	0	0	2712590
APAO Panchayat Raj (PR), Siricilla						130255	69600	69600	69600	0	69600	0	0	0	0	0	0	0	0	408655
APAO Panchayat Raj (PR), Suryapet						175670	122620	122620	122620	53050	53050	0	0	0	0	0	0	0	0	649630
APAO Panchayat Raj (PR), Vikarabad						198300	135800	135800	135800	135800	135800	0	0	0	0	0	0	0	0	877300
APAO Panchayat Raj (PR), Wanaparthy						399730	337230	337230	342420	342420	342420	0	0	0	0	0	0	0	0	2101450
APAO Panchayat Raj (PR), Waranagal						242584	242584	242584	243102	246352	246352	0	0	0	0	0	0	0	0	1463558
APAO Panchayat Raj (PR), Yadadri						341000	341000	342850	344700	273280	274910	0	0	0	0	0	0	0	0	1917740
PAO (PR) (IW), LMD Colony, Karimnagar						207130	208860	208860	208860	415990	208860	0	0	0	0	0	0	0	0	1458560
PAO (PR) KCC, HANUMAKONDA						1085270	542635	478740	478740	558007	484430	0	0	0	0	0	0	0	0	3633512
PAO (PR) MAHABOONNAGAR						406915	340955	340955	340955	340955	271210	0	0	0						

HOA	270001800	27 270272	CCO	ENGINEER-IN-CHIEF, IRRIGATION (O & M), HYDERABAD	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
APAO Irrigation, Adilabad					0	0	0	6795678	1886296	0	0	0	0	0	0	0	0	0	8681974
APAO Irrigation, Bhoopalapally					0	504742	0	2205368	977994	658512	0	0	0	0	0	0	0	0	4346616
APAO Irrigation, Jangaon					0	0	0	0	801155	0	0	0	0	0	0	0	0	0	801155
APAO Irrigation, Kamareddy					0	0	0	17780569	0	0	0	0	0	0	0	0	0	0	17780569
APAO Irrigation, Kothagudem					0	0	0	10222469	8802006	213198	0	0	0	0	0	0	0	0	19237673
APAO Irrigation, Mahabubabad					0	0	0	969081	0	0	0	0	0	0	0	0	0	0	969081
APAO Irrigation, Mancherla					0	0	93384	2507974	0	0	0	0	0	0	0	0	0	0	2601358
APAO Irrigation, Mulugu					0	0	0	2721095	0	0	0	0	0	0	0	0	0	0	2721095
APAO Irrigation, Nagarkurnool					0	0	0	263840	0	0	0	0	0	0	0	0	0	0	263840
APAO Irrigation, Peddapalli					0	548454	0	21807082	8013947	0	0	0	0	0	0	0	0	0	30369483
APAO Irrigation, Sangareddy					0	0	0	691325	0	0	0	0	0	0	0	0	0	0	691325
APAO Irrigation, Siddipet					0	0	2159385	1896810	4061414	0	0	0	0	0	0	0	0	0	8117609
APAO Irrigation, Siricilla					0	0	487570	1049920	1700510	0	0	0	0	0	0	0	0	0	3238000
APAO Irrigation, Suryapet					0	0	1775458	9995462	3527483	0	0	0	0	0	0	0	0	0	15298403
APAO Irrigation, Vikarabad					0	0	0	0	0	157236	0	0	0	0	0	0	0	0	157236
APAO Irrigation, Wanaparthy					0	0	0	5011367	905566	0	0	0	0	0	0	0	0	0	5916933
APAO Irrigation, Waranagal					0	0	0	1902996	0	0	0	0	0	0	0	0	0	0	1902996
APAO Irrigation, Yadadri					0	0	0	3370481	0	0	0	0	0	0	0	0	0	0	3370481
APAO Projects, Jagtial					0	8970631	5111304	8823888	0	0	0	0	0	0	0	0	0	0	22905823
PAO - IRRIGATION DIVISION HANUMAKONDA					0	0	365795	2808464	681420	0	0	0	0	0	0	0	0	0	3855679
PAO IRRIGATION KARIMNAGAR					0	7112662	0	10756870	6345561	0	0	0	0	0	0	0	0	0	24215093
PAO IRRIGATION DIVISION HYDERABAD					0	0	0	869682	0	0	0	0	0	0	0	0	0	0	869682
PAO IRRIGATION DIVISION KHAMMAM	1472428				0	0	3826500	7473864	4998263	192000	0	0	0	0	0	0	0	0	17963055
PAO IRRIGATION DIVISION NALGONDA	0				0	4567078	6864066	58546290	2179268	0	0	0	0	0	0	0	0	0	72156702
PAO IRRIGATION DIVISION, MAHABOBNAGAR	0				0	0	0	448094	829336	0	0	0	0	0	0	0	0	0	1277430
PAO IRRIGATION NIZAMABAD	0				0	0	1391916	37012378	2939519	0	0	0	0	0	0	0	0	0	41343813
PAO IRRIGATION RANGA REDDY DISTRICT	0				0	780817	0	3289161	576037	1445248	0	0	0	0	0	0	0	0	6091263
PAO Irrigation Nirmal	0				0	0	1772663	40555610	3364820	22171120	0	0	0	0	0	0	0	0	67864213
PAO MEDAK(I W), MEDAK	2090841				0	0	0	4703498	578041	0	0	0	0	0	0	0	0	0	7372380
PAO, PJP, Jogulamba Gadwal	0				0	0	1416808	142619	0	0	0	0	0	0	0	0	0	0	1559427
Total:	3563269	22484384	25264849	264621935	53168636					24837314	0	0	0	0	0	0	0	0	393940387
HOA	27000180025 09 260				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					40000	0	5065988	0	0	0	0	0	0	0	0	0	0	0	5105988
Total:					40000	0	5065988	0	0	0	0	0	0	0	0	0	0	0	5105988
HOA	270080001 01 010011				CCO														
						ENGINEER-IN-CHIEF, IRRIGATION (ADMINISTRATION), HYDERABAD													
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO IRRIGATION RANGA REDDY DISTRICT					8315901	8048442	8239621	8100144	7765773	7918019	0	0	0	0	0	0	0	0	48387900
Total:					8315901	8048442	8239621	8100144	7765773	7918019	0	0	0	0	0	0	0	0	48387900
HOA	270080001 01 010012				CCO														
						ENGINEER-IN-CHIEF, IRRIGATION (ADMINISTRATION), HYDERABAD													
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO IRRIGATION RANGA REDDY DISTRICT					1311125	129184	129376	132227	127106	127245	0	0	0	0	0	0	0	0	776263
Total:					1311125	129184	129376	132227	127106	127245	0	0	0	0	0	0	0	0	776263
HOA	270080001 01 010013				CCO														
						ENGINEER-IN-CHIEF, IRRIGATION (ADMINISTRATION), HYDERABAD													
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO IRRIGATION RANGA REDDY DISTRICT					1641297	1614111	3562259	1835895	1765678	1864815	0	0	0	0	0	0	0	0	12284055
Total:					1641297	1614111	3562259	1835895	1765678	1864815	0	0	0	0	0	0	0	0	12284055
HOA	270080001 01 010016				CCO														
						ENGINEER-IN-CHIEF, IRRIGATION (ADMINISTRATION), HYDERABAD													
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO IRRIGATION RANGA REDDY DISTRICT					1929314	1908736	1940511	1917215	1848234	1887057	0	0	0	0	0	0	0	0	11431067
Total:					1929314	1908736	1940511	1917215	1848234	1887057	0	0	0	0	0	0	0	0	11431067
HOA	270080001 01 010017				CCO														
						ENGINEER-IN-CHIEF, IRRIGATION (ADMINISTRATION), HYDERABAD													
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO IRRIGATION RANGA REDDY DISTRICT					0	180436	100000	243263	20650	13500	0	0	0	0	0	0	0	0	557849
Total:					0	180436	100000	243263	20650	13500	0	0	0	0	0	0	0	0	557849
HOA	270080001 01 010018				CCO														
						ENGINEER-IN-CHIEF, IRRIGATION (ADMINISTRATION), HYDERABAD													
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO IRRIGATION RANGA REDDY DISTRICT					277532	92796	633011	564932	127667	58460	0	0	0	0	0	0	0	0	1754398
Total:					277532	92796	633011	564932	127667	58460	0	0	0	0	0	0	0	0	1754398
HOA	270080001 01 060				CCO														
						ENGINEER-IN-CHIEF, IRRIGATION (ADMINISTRATION), HYDERABAD													
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO IRRIGATION RANGA REDDY DISTRICT					0	0	0	22756	0	0	0	0	0	0	0	0	0	0	22756
Total:					0	0	0	22756	0	0	0	0	0	0	0	0	0	0	22756
HOA	270080001 01 110111				CCO														
						ENGINEER-IN-CHIEF, IRRIGATION (ADMINISTRATION), HYDERABAD													
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO IRRIGATION RANGA REDDY DISTRICT					0	0	0	11428	0	0	0	0	0	0	0	0	0	0	11428
Total:					0	0	0	11428	0	0	0	0	0	0	0	0	0	0	11428
HOA	270080001 01 1																		

HOA	270202005	04	110111	CCO	IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPT	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
Total:						29250	0	0	864977	0	0	0	0	0	0	0	0	0	0	894227

HOA	270202005	04	110116	CCO	IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPT	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Irrigation, Komarambheem Asifabad						0	0	0	19985	0	0	0	0	0	0	0	0	0	0	19985
PAO Irrigation Nirmal						0	0	0	5845	0	0	0	0	0	0	0	0	0	0	5845
Total:						0	0	0	25830	0	0	0	0	0	0	0	0	0	0	25830

HOA	270202005	04	130131	CCO	IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPT	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Irrigation, Adilabad						0	0	0	5534	2766	0	0	0	0	0	0	0	0	0	8300
APAO Irrigation, Bhoopalapally						0	0	1800	0	0	1800	0	0	0	0	0	0	0	0	3600
APAO Irrigation, Jagtial						0	0	0	1500	1500	0	0	0	0	0	0	0	0	0	3000
APAO Irrigation, Kamareddy						0	0	2994	2515	1943	1473	0	0	0	0	0	0	0	0	8925
APAO Irrigation, Komarambheem Asifabad						0	0	0	0	0	3206	0	0	0	0	0	0	0	0	3206
APAO Irrigation, Kothagudem						4248	0	0	1412	0	3000	0	0	0	0	0	0	0	0	8660
APAO Irrigation, Mahabubabad						0	0	6000	0	0	0	0	0	0	0	0	0	0	0	6000
APAO Irrigation, Mancherial						0	1414	706	0	707	1428	0	0	0	0	0	0	0	0	4255
APAO Irrigation, Medchal Malkajigiri						0	0	1890	942	0	949	0	0	0	0	0	0	0	0	3781
APAO Irrigation, Mulugu						0	0	0	0	5700	0	0	0	0	0	0	0	0	0	5700
APAO Irrigation, Nagarkurnool						0	0	0	3026	3226	2555	0	0	0	0	0	0	0	0	8807
APAO Irrigation, Narayanpet						0	0	800	0	9600	0	0	0	0	0	0	0	0	0	10400
APAO Irrigation, Peddapalli						0	0	6000	0	0	3191	0	0	0	0	0	0	0	0	9191
APAO Irrigation, Sangareddy						0	1645	3761	0	4241	2239	0	0	0	0	0	0	0	0	11886
APAO Irrigation, Suryapet						0	0	0	0	6413	0	0	0	0	0	0	0	0	0	6413
APAO Irrigation, Vikarabad						0	0	0	0	1884	0	0	0	0	0	0	0	0	0	1884
APAO Irrigation, Wanaparthy						0	0	0	2703	901	0	0	0	0	0	0	0	0	0	3604
PAO - IRRIGATION DIVISION HANUMAKONDA						0	1002	2004	0	2004	0	0	0	0	0	0	0	0	0	5010
PAO IRRIGATION KARIMNAGAR						0	0	0	0	2803	3251	0	0	0	0	0	0	0	0	6054
PAO IRRIGATION DIVISION HYDERABAD						0	961	1903	1433	8395	0	0	0	0	0	0	0	0	0	12692
PAO IRRIGATION DIVISION KHAMMAM						0	3540	0	0	7080	0	0	0	0	0	0	0	0	0	10620
PAO IRRIGATION DIVISION NALGONDA						0	0	20000	0	0	7500	0	0	0	0	0	0	0	0	27500
PAO IRRIGATION NIZAMABAD						0	0	0	0	9908	0	0	0	0	0	0	0	0	0	9908
PAO IRRIGATION RANGA REDDY DISTRICT						0	0	3458	0	1420	0	0	0	0	0	0	0	0	0	4878
PAO Irrigation Nirmal						0	0	2828	1383	1885	4381	0	0	0	0	0	0	0	0	10477
PAO MEDAK(I W), MEDAK						0	0	3132	1043	1023	1023	0	0	0	0	0	0	0	0	6221
PAO, PJP, Jogulamba Gadwal						0	0	0	0	13000	0	0	0	0	0	0	0	0	0	13000
Total:						4248	8562	57276	21491	86399	35996	0	0	0	0	0	0	0	0	213972

HOA	270202005	04	130132	CCO	IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPT	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Irrigation, Adilabad						0	0	0	0	17278	0	0	0	0	0	0	0	0	0	17278
APAO Irrigation, Bhoopalapally						0	0	0	0	8115	0	0	0	0	0	0	0	0	0	8115
APAO Irrigation, Jagtial						0	0	0	0	24734	0	0	0	0	0	0	0	0	0	24734
APAO Irrigation, Kamareddy						0	0	0	0	15590	0	0	0	0	0	0	0	0	0	15590
APAO Irrigation, Komarambheem Asifabad						0	0	0	0	2400	0	0	0	0	0	0	0	0	0	2400
APAO Irrigation, Kothagudem						0	0	0	0	9750	0	0	0	0	0	0	0	0	0	9750
APAO Irrigation, Mahabubabad						0	0	0	0	8840	0	0	0	0	0	0	0	0	0	8840
APAO Irrigation, Medchal Malkajigiri						0	0	0	0	18290	0	0	0	0	0	0	0	0	0	18290
APAO Irrigation, Mulugu						0	0	0	0	8369	0	0	0	0	0	0	0	0	0	8369
APAO Irrigation, Nagarkurnool						0	0	0	0	9890	0	0	0	0	0	0	0	0	0	9890
APAO Irrigation, Peddapalli						0	0	0	0	10400	0	0	0	0	0	0	0	0	0	10400
APAO Irrigation, Sangareddy						0	0	0	0	10810	0	0	0	0	0	0	0	0	0	10810
APAO Irrigation, Siddipet						0	0	0	0	3600	0	0	0	0	0	0	0	0	0	3600
APAO Irrigation, Siricilla						0	0	0	0	8200	0	0	0	0	0	0	0	0	0	8200
APAO Irrigation, Suryapet						0	0	0	0	19892	0	0	0	0	0	0	0	0	0	19892
APAO Irrigation, Wanaparthy						0	0	0	0	25023	0	0	0	0	0	0	0	0	0	25023
APAO Irrigation, Waranagal						0	0	0	0	19179	0	0	0	0	0	0	0	0	0	19179
APAO Irrigation, Yadadri						0	0	0	0	7860	0	0	0	0	0	0	0	0	0	7860
PAO - IRRIGATION DIVISION HANUMAKONDA						0	0	0	0	7150	0	0	0	0	0	0	0	0	0	7150
PAO IRRIGATION KARIMNAGAR						0	0	0	0	4850	0	0	0	0	0	0	0	0	0	4850
PAO IRRIGATION DIVISION HYDERABAD						0	0	0	0	12090	0	0	0	0	0	0	0	0	0	12090
PAO IRRIGATION DIVISION KHAMMAM						0	0	0	0	22829	0	0	0	0	0	0	0	0	0	22829
PAO IRRIGATION DIVISION NALGONDA						0	0	0	0	24540	0	0	0	0	0	0	0	0	0	24540
PAO IRRIGATION DIVISION, MAHABOONNAGAR						5200	0	0	0	5200	0	0	0	0	0	0	0	0	0	10400
PAO IRRIGATION NIZAMABAD						0	0	0	0	22364	0	0	0	0	0	0	0	0	0	22364
PAO IRRIGATION RANGA REDDY DISTRICT						0	0	0	0	13931	0	0	0	0	0	0	0	0	0	13931
PAO Irrigation Nirmal						0	0	0	0	25000	0	0	0	0	0	0	0	0	0	25000
PAO MEDAK(I W), MEDAK						0	0	0	0	7150	0	0	0	0	0	0	0	0	0	7150
Total:						5200	0	0	0	373324	0	0	0	0	0	0	0	0	0	378524

HOA	270202005	04	130133	CCO	IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPT	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Irrigation, Medchal Malkajigiri						0	0	0	6766	10149	0	0	0	0	0	0	0	0	0	16915
Total:						0	0	0	6766	10149	0	0	0	0	0	0	0	0	0	16915

HOA	270202005	04	130134	CCO	IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPT	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Irrigation, Mulugu						0	0	0	0	125400										

HOA	305404337	07	310318	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Roads & Buildings (R&B), Jogulamba Gadwal						0	0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
APAO Roads & Buildings (R&B), Medchal Malkajigiri						0	0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
APAO Roads & Buildings (R&B), Peddapalli						0	0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
APAO Roads & Buildings (R&B), Sangareddy						0	0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
PAO (R&B) , HANUMAKONDA						0	40000	0	0	0	0	0	0	0	0	0	0	0	0	40000
PAO (R&B) NALGONDA						0	20000	0	0	0	0	0	0	0	0	0	0	0	0	20000
Total:						0	60000	20000	20000	20000	20000	0	0	0	0	0	0	0	0	140000

HOA	305404337	13	270272	CCO	THE CHIEF ENGINEER (R&B), EAP, RDC OFFICE OF THE ENGINEER-IN-CHIEF (R&B), II FLOOR, ERRUMMANZIL	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO (R&B) MEDAK (HYD)						0	0	633598	0	0	0	0	0	0	0	0	0	0	0	633598
APAO (R&B) RANGAREDDY (HYD)						0	33325713	0	0	0	0	0	0	0	0	0	0	0	0	33325713
APAO (R&B) TEKULAPALLY						36728189	0	7458658	0	30264365	0	0	0	0	0	0	0	0	0	74451212
APAO Roads & Buildings (R&B), Jagtial						30959959	0	0	0	1938992	0	0	0	0	0	0	0	0	0	32898951
APAO Roads & Buildings (R&B), Jogulamba Gadwal						11161089	0	0	0	0	0	0	0	0	0	0	0	0	0	11161089
APAO Roads & Buildings (R&B), Kamareddy						3225399	134227	0	0	0	0	0	0	0	0	0	0	0	0	3359626
APAO Roads & Buildings (R&B), Komarambheem Asifabad						21371000	0	0	0	0	0	0	0	0	0	0	0	0	0	21371000
APAO Roads & Buildings (R&B), Kothagudem						0	1060232	0	38824584	0	0	0	0	0	0	0	0	0	0	39884816
APAO Roads & Buildings (R&B), Mancherial						14053036	0	0	0	2243265	0	0	0	0	0	0	0	0	0	16296301
APAO Roads & Buildings (R&B), Mulugu						52481383	0	0	13300000	4333479	42084045	0	0	0	0	0	0	0	0	112198907
APAO Roads & Buildings (R&B), Nagarkurnool						793487	0	55187645	0	0	0	0	0	0	0	0	0	0	0	55981132
APAO Roads & Buildings (R&B), Siricilla						32470475	0	0	395556	0	0	0	0	0	0	0	0	0	0	32866031
APAO Roads & Buildings (R&B), Suryapet						10188406	0	0	0	0	0	0	0	0	0	0	0	0	0	10188406
APAO Roads & Buildings (R&B), Wanaparthy						74342153	0	24988482	0	0	0	0	0	0	0	0	0	0	0	99330635
APAO Roads & Buildings (R&B), Yadadri						37602000	0	0	0	0	0	0	0	0	0	0	0	0	0	37602000
PAO (R&B) LMD						0	19716253	0	0	0	0	0	0	0	0	0	0	0	0	19716253
PAO (R&B) MAHABOONNAGAR						18386166	0	0	0	0	0	0	0	0	0	0	0	0	0	18386166
PAO (R&B) NALGONDA						26718157	0	4502185	0	0	0	0	0	0	0	0	0	0	0	31220342
Total:						370480899	54236425	92770568	52520140	38780101	42084045	0	0	0	0	0	0	0	0	650872178

HOA	30540433725	07	250	CCO	THE ENGINEER-IN-CHIEF, (State Roads) OFFICE OF THE ENGINEER-IN-CHIEF (R&B) V FLOOR, ERRUMMANZIL	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Roads & Buildings (R&B), Jogulamba Gadwal						0	0	0	107354	0	0	0	0	0	0	0	0	0	0	107354
APAO Roads & Buildings (R&B), Nagarkurnool						0	0	0	71926	0	0	0	0	0	0	0	0	0	0	71926
APAO Roads & Buildings (R&B), Wanaparthy						0	0	0	30806	0	0	0	0	0	0	0	0	0	0	30806
PAO (R&B) MAHABOONNAGAR						0	0	0	24599	0	0	0	0	0	0	0	0	0	0	24599
Total:						0	0	0	234685	0	0	0	0	0	0	0	0	0	0	234685

HOA	305480001	03	010017	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO (R&B) RANGAREDDY (HYD)						0	0	0	0	33289	0	0	0	0	0	0	0	0	0	33289
Total:						0	0	0	0	33289	0	0	0	0	0	0	0	0	0	33289

HOA	305480001	03	061	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO (R&B) POCHAMPAD (NIZAMABAD)						0	0	0	10611	0	0	0	0	0	0	0	0	0	0	10611
PAO (R&B) , HANUMAKONDA						0	0	0	3019	0	0	0	0	0	0	0	0	0	0	3019
Total:						0	0	0	13630	0	0	0	0	0	0	0	0	0	0	13630

HOA	305480001	03	290291	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO (R&B) POCHAMPAD (NIZAMABAD)						431778	411850	411850	409236	379467	345060	0	0	0	0	0	0	0	0	2389241
APAO (R&B) RANGAREDDY (HYD)						888540	844770	844770	889060	894260	829460	0	0	0	0	0	0	0	0	5190860
PAO (R&B) , HANUMAKONDA						104660	105690	107540	107540	107540	107540	0	0	0	0	0	0	0	0	640510
PAO (R&B) LMD						288050	288050	288050	230470	288050	218480	0	0	0	0	0	0	0	0	1601150
Total:						1713028	1650360	1652210	1636306	1669317	1500540	0	0	0	0	0	0	0	0	9821761

HOA	305480001	03	290292	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO (R&B) POCHAMPAD (NIZAMABAD)						1277	1400	1400	1380	1303	1200	0	0	0	0	0	0	0	0	7960
APAO (R&B) RANGAREDDY (HYD)						12100	11150	11150	12000	12000	10850	0	0	0	0	0	0	0	0	69250
PAO (R&B) , HANUMAKONDA						1200	1200	1200	1200	1200	1200	0	0	0	0	0	0	0	0	7200
PAO (R&B) LMD						800	800	800	600	800	600	0	0	0	0	0	0	0	0	4400
Total:						15377	14550	14550	15180	15303	13850	0	0	0	0	0	0	0	0	88810

HOA	305480001	03	290293	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO (R&B) POCHAMPAD (NIZAMABAD)						84700	91105	91105	100988	95197	87418	0	0	0	0	0	0	0	0	550513
APAO (R&B) RANGAREDDY (HYD)						175591	168072	168072	201011	202192	187546	0	0	0	0	0	0	0	0	1102484
PAO (R&B) , HANUMAKONDA						20830	21037	23289	24327	24327	24327	0	0	0	0	0	0	0	0	138137
PAO (R&B) LMD						57323	57323	77585	52123	65141	49409	0	0	0	0	0	0	0	0	358904
Total:						338444	337537	360051	378449	386857	348700	0	0	0	0	0	0	0	0	2150038

HOA	305480001	03	290294	CCO	THE ENGINEER-IN-CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER-IN-CHIEF(R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SOURCE</																			

HOA	470001117	25	300306	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
APAO Irrigation, Sangareddy		0	0	0	0	0	375000	0	0	0	0	0	0	0	375000				
Total:		0	0	0	0	0	375000	0	0	0	0	0	0	0	375000				
HOA	47000111725	26	530531	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
PAO MEDAK(I W), MEDAK		39464374	0	0	0	0	0	0	0	0	0	0	0	0	39464374				
Total:		39464374	0	0	0	0	0	0	0	0	0	0	0	0	39464374				
HOA	47000111725	26	530532	CCO	CHIEF ENGINEER, IRRIGATION, SANGA REDDY														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
APAO Irrigation, Sangareddy		38176420	0	77118989	0	0	0	0	0	0	0	0	0	0	115295409				
Total:		38176420	0	77118989	0	0	0	0	0	0	0	0	0	0	115295409				
HOA	470001122	26	061	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	111089	0	0	0	0	0	0	0	0	0	111089				
PAO, PJP, Jogulamba Gadwal		0	0	0	265194	0	0	0	0	0	0	0	0	0	265194				
Total:		0	0	0	376283	0	0	0	0	0	0	0	0	0	376283				
HOA	470001122	26	290291	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
APAO Irrigation, Wanaparthy		3519287	3445845	3481505	3430395	3318075	3277825	0	0	0	0	0	0	0	20472932				
PAO, PJP, Jogulamba Gadwal		4744760	4690940	4706900	4724669	4589060	4532610	0	0	0	0	0	0	0	27988939				
Total:		8264047	8136785	8188405	8155064	7907135	7810435	0	0	0	0	0	0	0	48461871				
HOA	470001122	26	290292	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		525	525	525	525	525	525	0	0	0	0	0	0	0	3150				
PAO, PJP, Jogulamba Gadwal		2700	2700	2700	2700	3700	3700	0	0	0	0	0	0	0	18200				
Total:		3225	3225	3225	3225	4225	4225	0	0	0	0	0	0	0	21350				
HOA	470001122	26	290293	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		847755	685799	686796	768670	739548	741388	0	0	0	0	0	0	0	4469956				
PAO, PJP, Jogulamba Gadwal		935279	2681307	1083311	1062420	1034570	2506956	0	0	0	0	0	0	0	9303843				
Total:		1783034	3367106	1770107	1831090	1774118	3248344	0	0	0	0	0	0	0	13773799				
HOA	470001122	26	290294	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		383341	383198	383773	378075	362608	363528	0	0	0	0	0	0	0	2254523				
PAO, PJP, Jogulamba Gadwal		572191	565958	568047	569842	553792	546266	0	0	0	0	0	0	0	3376096				
Total:		955532	949156	951820	947917	916400	909794	0	0	0	0	0	0	0	5630619				
HOA	470001122	26	290295	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	9000	165368	0	0	0	0	0	0	0	0	174368				
Total:		0	0	0	9000	165368	0	0	0	0	0	0	0	0	174368				
HOA	47000112225	26	530532	CCO	CHIEF ENGINEER, IRRIGATION, WANAPARTHY														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
APAO Irrigation, Narayanpet		0	23264456	0	0	0	0	0	0	0	0	0	0	0	23264456				
APAO Irrigation, Wanaparthy		0	0	3448642	0	0	0	0	0	0	0	0	0	0	3448642				
PAO, PJP, Jogulamba Gadwal		0	0	0	0	7383431	0	0	0	0	0	0	0	0	7383431				
Total:		0	23264456	3448642	0	7383431	0	0	0	0	0	0	0	0	34096529				
HOA	47000112225	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	871165	0	0	0	0	0	0	0	0	0	0	0	871165				
APAO Irrigation, Wanaparthy		0	0	5173110	0	1226940	0	0	0	0	0	0	0	0	6400050				
PAO, PJP, Jogulamba Gadwal		0	0	0	0	8397432	0	0	0	0	0	0	0	0	8397432				
Total:		0	871165	5173110	0	9624372	0	0	0	0	0	0	0	0	15668647				
HOA	47000112225	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	2552565	22005000	0	0	0	0	0	0	0	0	0	0	24557565				
Total:		0	2552565	22005000	0	0	0	0	0	0	0	0	0	0	24557565				
HOA	47000112525	26	530531	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
PAO IRRIGATION DIVISION NALGONDA		0	0	205225531	0	505926585	500000000	0	0	0	0	0	0	0	1211152116				
Total:		0	0	205225531	0	505926585	500000000	0	0	0	0	0	0	0	1211152116				
HOA	47000112525	26	530532	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
APAO Irrigation, Nagarkurnool		0	0	2750000	0	1292500	0	0	0	0	0	0	0	0	4042500				
PAO IRRIGATION DIVISION NALGONDA		0	0	59705186	0	0	19655231	0	0	0	0	0	0	0	79360417				
Total:		0	0	62455186	0	1292500	19655231	0	0	0	0	0	0	0	83402917				
HOA	47000112525	27	530531	CCO	CHIEF ENGINEER, IRRIGATION, NALGONDA														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL				
PAO IRRIGATION DIVISION NALGONDA		36441981	109702260	1725880	7756772	0	1227209	0	0	0	0	0	0	0	156854102				
Total:		36441981	109702260	1725880	7756772	0	1227209	0	0	0	0	0	0	0	156854102				
HOA	47000112525	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	4979999	992652	0	0	0	0	0	0	0	0	0	0	5972651				
Total:		0	4979999	992652	0	0	0	0	0	0	0	0	0	0	5972651				

