

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																				
APAO Panchayat Raj (PR), Mancherial						0	123388	0	0	0	0	0	0	0	0	0	0	0	0	123388
APAO Panchayat Raj (PR), Medchal Malkajigiri						0	426653	0	0	0	0	0	0	0	0	0	0	0	0	426653
APAO Panchayat Raj (PR), Nagarkurnool						0	130343	0	0	0	0	0	0	0	0	0	0	0	0	130343
APAO Panchayat Raj (PR), Narayanpet						0	389622	0	0	0	0	0	0	0	0	0	0	0	0	389622
APAO Panchayat Raj (PR), Peddapalli						0	79390	0	0	0	0	0	0	0	0	0	0	0	0	79390
APAO Panchayat Raj (PR), Sangareddy						0	140749	0	0	0	0	0	0	0	0	0	0	0	0	140749
APAO Panchayat Raj (PR), Siddipet						0	94964	0	0	0	0	0	0	0	0	0	0	0	0	94964
APAO Panchayat Raj (PR), Siricilla						0	171996	0	0	0	0	0	0	0	0	0	0	0	0	171996
APAO Panchayat Raj (PR), Suryapet						0	71148	0	0	0	0	0	0	0	0	0	0	0	0	71148
APAO Panchayat Raj (PR), Vikarabad						0	87192	0	0	0	0	0	0	0	0	0	0	0	0	87192
APAO Panchayat Raj (PR), Wanaparthy						0	136340	0	0	0	0	0	0	0	0	0	0	0	0	136340
APAO Panchayat Raj (PR), Yadadri						0	218792	0	0	0	0	0	0	0	0	0	0	0	0	218792
PAO (PR) (IW), LMD Colony, Karimnagar						0	131577	0	0	0	0	0	0	0	0	0	0	0	0	131577
PAO (PR) KCC, HANUMAKONDA						0	355020	0	0	0	0	0	0	0	0	0	0	0	0	355020
PAO (PR) MAHABOBNAGAR						0	259132	0	0	0	0	0	0	0	0	0	0	0	0	259132
PAO (PR) Nalgonda						0	345528	0	0	0	0	0	0	0	0	0	0	0	0	345528
Total:						0	4489985	0	0	0	0	0	0	0	0	0	0	0	0	4489985

HOA	251500001	06	290298	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						17507	20623	17599	17685	0	0	0	0	0	0	0	0	0	0	73414
APAO (PR) Pochampad, Nizamabad						10095	10095	10095	10095	0	0	0	0	0	0	0	0	0	0	40380
APAO (PR) Ranga Reddy Dist						45951	46230	46230	46230	0	0	0	0	0	0	0	0	0	0	184641
APAO (PR) Tekulapallli						8228	8228	8228	8228	0	0	0	0	0	0	0	0	0	0	32912
APAO (PR), PJP, Jogulamba Gadwal						10373	10466	10466	7008	0	0	0	0	0	0	0	0	0	0	38313
APAO Panchayat Raj (PR), Adilabad						8865	4262	4262	4262	0	0	0	0	0	0	0	0	0	0	21651
APAO Panchayat Raj (PR), Bhoopalapally						6650	6650	6650	6650	0	0	0	0	0	0	0	0	0	0	26600
APAO Panchayat Raj (PR), Jagtial						9772	9858	9858	9951	0	0	0	0	0	0	0	0	0	0	39439
APAO Panchayat Raj (PR), Jangaon						13102	13102	13102	13102	0	0	0	0	0	0	0	0	0	0	52408
APAO Panchayat Raj (PR), Kamareddy						31782	31881	31881	31881	0	0	0	0	0	0	0	0	0	0	127425
APAO Panchayat Raj (PR), Kothagudem						3458	3458	3458	3458	0	0	0	0	0	0	0	0	0	0	13832
APAO Panchayat Raj (PR), Mahabubabad						6338	6338	6338	0	0	0	0	0	0	0	0	0	0	0	19014
APAO Panchayat Raj (PR), Mancherial						6749	6749	6749	6749	0	0	0	0	0	0	0	0	0	0	26996
APAO Panchayat Raj (PR), Medchal Malkajigiri						19517	19517	16238	16238	0	0	0	0	0	0	0	0	0	0	71510
APAO Panchayat Raj (PR), Nagarkurnool						0	48761	24159	25262	0	0	0	0	0	0	0	0	0	0	98182
APAO Panchayat Raj (PR), Narayanpet						31250	32042	31702	27960	0	0	0	0	0	0	0	0	0	0	122954
APAO Panchayat Raj (PR), Peddapalli						3024	3024	3024	3024	0	0	0	0	0	0	0	0	0	0	12096
APAO Panchayat Raj (PR), Sangareddy						3742	3742	3742	4100	0	0	0	0	0	0	0	0	0	0	15326
APAO Panchayat Raj (PR), Siddipet						21871	21871	21871	21871	0	0	0	0	0	0	0	0	0	0	87484
APAO Panchayat Raj (PR), Suryapet						2711	2711	2711	2711	0	0	0	0	0	0	0	0	0	0	10844
APAO Panchayat Raj (PR), Vikarabad						0	13868	6934	6934	0	0	0	0	0	0	0	0	0	0	27736
APAO Panchayat Raj (PR), Wanaparthy						13923	13923	13923	13923	0	0	0	0	0	0	0	0	0	0	55692
APAO Panchayat Raj (PR), Waranagal						5207	5207	5207	5207	0	0	0	0	0	0	0	0	0	0	20828
APAO Panchayat Raj (PR), Yadadri						13849	13849	13942	13942	0	0	0	0	0	0	0	0	0	0	55582
PAO (PR) (IW), LMD Colony, Karimnagar						10565	10651	10651	10651	0	0	0	0	0	0	0	0	0	0	42518
PAO (PR) KCC, HANUMAKONDA						24166	24538	24259	24259	0	0	0	0	0	0	0	0	0	0	97222
PAO (PR) MAHABOBNAGAR						10466	10650	10558	10558	0	0	0	0	0	0	0	0	0	0	42232
PAO (PR) Nalgonda						29740	29740	29932	30448	0	0	0	0	0	0	0	0	0	0	119860
PAO (PR), Nirmal						6644	6644	6644	6730	0	0	0	0	0	0	0	0	0	0	26662
Total:						375545	438678	400413	389117	0	0	0	0	0	0	0	0	0	0	1603753

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																				
APAO Irrigation, Suryapet						15296271	15104463	15441435	15364606	0	0	0	0	0	0	0	0	0	0	61206775
Total:						15296271	15104463	15441435	15364606	0	0	0	0	0	0	0	0	0	0	61206775

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																				
APAO Irrigation, Suryapet						29301	90753	30656	30753	0	0	0	0	0	0	0	0	0	0	181463
Total:						29301	90753	30656	30753	0	0	0	0	0	0	0	0	0	0	181463

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																				
APAO Irrigation, Suryapet						3474843	5766919	3508057	3491552	0	0	0	0	0	0	0	0	0	0	16241371
Total:						3474843	5766919	3508057	3491552	0	0	0	0	0	0	0	0	0	0	16241371

HOA	270001101	25	010015	CCO	CHIEF ENGINEER, IRRIGATION, SURYAPET	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Irrigation, Suryapet						756324	730126	757124	754773	0	0	0	0	0	0	0	0	0	0	2998347
Total:						756324	730126	757124	754773	0	0	0	0	0	0	0	0	0	0	2998347

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																				
APAO Irrigation, Suryapet						1788477	1770283	1807026	1796173	0	0	0	0	0	0	0	0	0	0	7161959
Total:						1788477	1770283	1807026	1796173	0	0	0	0	0	0	0	0	0	0	7161959

HOA	270001101	25	010
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45150079625 27 530531		CCO	The Accounts Officer,	O\o	The Commissioner of Tribal Welfare	D.S. Samkshema Bhavan,	Masab Tank,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
Wanaparthy																	
PAO, FINANCE (W & P) DEPT, NIZAMABAD		0	0	0	1557126	0	0	0	0	0	0	0	0	0	1557126		
Total:		839238	1145987	0	7327330	0	0	0	0	0	0	0	0	0	9312555		
HOA 470001101 26 290291		CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Jagtial		485160	485160	485160	411720	0	0	0	0	0	0	0	0	0	1867200		
PAO IRRIGATION NIZAMABAD		1044305	1079195	1046295	1046295	0	0	0	0	0	0	0	0	0	4216090		
Total:		1529465	1564355	1531455	1458015	0	0	0	0	0	0	0	0	0	6083290		
HOA 470001101 26 290293		CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Jagtial		109704	109704	109704	93098	0	0	0	0	0	0	0	0	0	422210		
PAO IRRIGATION NIZAMABAD		236085	244023	236538	236538	0	0	0	0	0	0	0	0	0	953184		
Total:		345789	353727	346242	329636	0	0	0	0	0	0	0	0	0	1375394		
HOA 470001101 26 290294		CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Jagtial		53044	53044	53044	45016	0	0	0	0	0	0	0	0	0	204148		
PAO IRRIGATION NIZAMABAD		40551	44170	40551	40551	0	0	0	0	0	0	0	0	0	165823		
Total:		93595	97214	93595	85567	0	0	0	0	0	0	0	0	0	369971		
HOA 470001101 26 290295		CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Jagtial		0	15504	0	0	0	0	0	0	0	0	0	0	0	15504		
PAO IRRIGATION NIZAMABAD		0	23789	0	0	0	0	0	0	0	0	0	0	0	23789		
Total:		0	39293	0	0	0	0	0	0	0	0	0	0	0	39293		
HOA 470001101 26 290298		CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Jagtial		24112	24112	24112	20463	0	0	0	0	0	0	0	0	0	92799		
PAO IRRIGATION NIZAMABAD		51892	53636	51991	51991	0	0	0	0	0	0	0	0	0	209510		
Total:		76004	77748	76103	72454	0	0	0	0	0	0	0	0	0	302309		
HOA 470001101 27 290291		CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Jagtial		1438805	1440795	1442785	1380740	0	0	0	0	0	0	0	0	0	5703125		
PAO IRRIGATION NIZAMABAD		220205	220205	220205	220205	0	0	0	0	0	0	0	0	0	880820		
Total:		1659010	1661000	1662990	1600945	0	0	0	0	0	0	0	0	0	6583945		
HOA 470001101 27 290292		CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Jagtial		4850	4850	4850	4650	0	0	0	0	0	0	0	0	0	19200		
Total:		4850	4850	4850	4650	0	0	0	0	0	0	0	0	0	19200		
HOA 470001101 27 290293		CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Jagtial		325345	432619	326251	312234	0	0	0	0	0	0	0	0	0	1396449		
PAO IRRIGATION NIZAMABAD		49784	182502	49784	49784	0	0	0	0	0	0	0	0	0	331854		
Total:		375129	615121	376035	362018	0	0	0	0	0	0	0	0	0	1728303		
HOA 470001101 27 290294		CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Jagtial		181768	182026	182244	174235	0	0	0	0	0	0	0	0	0	720273		
PAO IRRIGATION NIZAMABAD		24071	24071	24071	24071	0	0	0	0	0	0	0	0	0	96284		
Total:		205839	206097	206315	198306	0	0	0	0	0	0	0	0	0	816557		
HOA 470001101 27 290295		CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Jagtial		0	29579	0	65843	0	0	0	0	0	0	0	0	0	95422		
Total:		0	29579	0	65843	0	0	0	0	0	0	0	0	0	95422		
HOA 470001101 27 290298		CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Jagtial		71508	71607	71706	68626	0	0	0	0	0	0	0	0	0	283447		
PAO IRRIGATION NIZAMABAD		10942	10942	10942	10942	0	0	0	0	0	0	0	0	0	43768		
Total:		82450	82549	82648	79568	0	0	0	0	0	0	0	0	0	327215		
HOA 47000110125 26 530531		CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO Irrigation Nirmal		0	0	0	420762603	0	0	0	0	0	0	0	0	0	420762603		
Total:		0	0	0	420762603	0	0	0	0	0	0	0	0	0	420762603		
HOA 47000110125 27 530531		CCO	CHIEF ENGINEER, IRRIGATION, JAGITIYAL														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Projects, Jagtial		9293796	166199844	39307014	39662050	0	0	0	0	0	0	0	0	0	254462704		
APAO, SRSP, WARANGAL		0	31998533	0	75959927	0	0	0	0	0	0	0	0	0	107958460		
PAO IRRIGATION KARIMNAGAR		0	74581586	0	0	0	0	0	0	0	0	0	0	0	74581586		
Total:		9293796	272779963	39307014	115621977	0	0	0	0	0	0	0	0	0	437002750		
HOA 470001107 25 010011		CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Kamareddy		11068472	12320796	19037300	13964431	0	0	0	0	0	0	0	0	0	56390999		
Total:		11068472	12320796	19037300	13964431	0	0	0	0	0	0	0	0	0	56390999		
HOA 470001107 25 010012		CCO	CHIEF ENGINEER, IRRIGATION, KAMAREDDY														
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
APAO Irrigation, Kamareddy		14110	60830	14110	14110	0	0	0	0	0	0	0	0	0	103160		
Total:		14110	60830	14110	14110	0	0	0	0	0	0	0	0	0	103160		

