

20120380025 05 210211	C C O	GOVERNOR & GOVERNOR SECRETARIAT - HOD SECRETARY TO GOVERNOR, RAJ BHAVAN, SOMAJIGUDA,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	64556	0	0	0	0	41931	1620	0	0	0	108107
Total:		0	0	0	64556	0	0	0	0	41931	1620	0	0	0	108107
HOA 20120380025 06 210211	C C O	GOVERNOR & GOVERNOR SECRETARIAT - HOD SECRETARY TO GOVERNOR, RAJ BHAVAN, SOMAJIGUDA,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		350	0	3110	550	200	0	36650	13750	14300	0	22900	0	0	91810
Total:		350	0	3110	550	200	0	36650	13750	14300	0	22900	0	0	91810
HOA 20120380025 07 210211	C C O	GOVERNOR & GOVERNOR SECRETARIAT - HOD SECRETARY TO GOVERNOR, RAJ BHAVAN, SOMAJIGUDA,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	312450	20000	50750	38780	50124	62010	386	114650	0	0	649150
Total:		0	0	0	312450	20000	50750	38780	50124	62010	386	114650	0	0	649150
HOA 201203911 96 000	C C O	GOVERNOR & GOVERNOR SECRETARIAT - HOD SECRETARY TO GOVERNOR, RAJ BHAVAN, SOMAJIGUDA,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY		0	0	0	0	0	0	-24031	0	0	0	0	0	0	-24031
Total:		0	0	0	0	0	0	-24031	0	0	0	0	0	0	-24031
HOA 201300101 04 010011	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		2016073	-1024625	-3482747	-956050	807000	1169833	907000	4138728	3772888	3820999	1124984	0	0	12294083
Total:		2016073	-1024625	-3482747	-956050	807000	1169833	907000	4138728	3772888	3820999	1124984	0	0	12294083
HOA 201300101 04 010012	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		2305927	3651476	7108837	7565901	5576351	6320351	5621351	7711601	5936283	6465351	5973851	0	0	64237280
Total:		2305927	3651476	7108837	7565901	5576351	6320351	5621351	7711601	5936283	6465351	5973851	0	0	64237280
HOA 201300101 04 010013	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	5943	0	0	0	0	0	439284	128578	0	0	573805
Total:		0	0	0	5943	0	0	0	0	0	439284	128578	0	0	573805
HOA 201300101 04 010014	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		75313	78750	148750	168000	126000	140000	126000	168000	129975	141325	133000	0	0	1435113
Total:		75313	78750	148750	168000	126000	140000	126000	168000	129975	141325	133000	0	0	1435113
HOA 201300101 04 010016	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		112500	282500	437500	557500	350000	606667	300000	562500	350000	350000	350000	0	0	4259167
Total:		112500	282500	437500	557500	350000	606667	300000	562500	350000	350000	350000	0	0	4259167
HOA 201300101 04 010017	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	0	199300	0	223600	0	0	0	0	0	422900
Total:		0	0	0	0	0	199300	0	223600	0	0	0	0	0	422900
HOA 201300101 05 010011	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		-7758	0	-11086	0	0	0	0	0	0	0	0	0	0	-18844
PAO - TELANGANA HYDERABAD		1895604	2025480	2165469	3596982	3569790	3752471	3651177	6461545	5239984	5066856	3964454	0	0	41389812
TRANSFER ENTRY		0	0	0	0	0	0	7758	0	0	0	0	0	0	7758
Total:		1887846	2025480	2154383	3596982	3569790	3752471	3658935	6461545	5239984	5066856	3964454	0	0	41378726
HOA 201300101 05 010012	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		49137	95758	84281	150925	89968	101341	94198	96363	94065	94652	93818	0	0	1044506
Total:		49137	95758	84281	150925	89968	101341	94198	96363	94065	94652	93818	0	0	1044506
HOA 201300101 05 010013	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		475485	898890	869302	1313395	934355	954441	888172	1133194	1147499	2785627	1099062	0	0	12499422
Total:		475485	898890	869302	1313395	934355	954441	888172	1133194	1147499	2785627	1099062	0	0	12499422
HOA 201300101 05 010016	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		421556	809246	778833	1185348	783933	856034	785779	916492	819079	823496	817883	0	0	8997679
Total:		421556	809246	778833	1185348	783933	856034	785779	916492	819079	823496	817883	0	0	8997679
HOA 201300101 05 010017	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	131625	0	0	0	0	0	23923	0	192500	0	0	348048
Total:		0	0	131625	0	0	0	0	0	23923	0	192500	0	0	348048
HOA 201300101 05 010018	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	53704	1138601	0	51069	0	121087	0	302825	0	0	1667286
Total:		0	0	0	53704	1138601	0	51069	0	121087	0	302825	0	0	1667286
HOA 201300101 05 110111	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	100934	9800	0	0	0	110734
Total:		0	0	0	0	0	0	0	0	100934	9800	0	0	0	110734
HOA 201300101 05 130134	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	0	0	0	0	-138000	0	0	0	0	0	-138000
PAO - TELANGANA HYDERABAD		138000	552000	276000	276000	276000	276000	276000	276000	276000	276000	276000	0	0	3174000
Total:		138000	552000	276000	276000	276000	276000	276000	138000	276000	276000	276000	0	0	3036000

HOA	201400105	04 010018	CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MANCHERIAL			0	0	0	0	84740	14470	0	15290	32940	1136124	0	0	0	1283564
MEDAK			0	0	0	0	0	0	23665	56830	0	78751	72005	0	0	231251
MEDCHAL			0	0	0	0	52805	0	51550	0	149340	801946	472340	0	0	1527981
Mulugu			0	0	0	0	0	0	0	81940	0	131791	22595	0	0	236326
NAGARKURNOOL			137123	0	0	0	0	30580	0	0	0	274705	252230	0	0	694638
NALGONDA			0	0	0	0	226885	26320	109938	41065	52450	651930	465865	0	0	1574453
NIRMAL			0	0	0	0	0	0	0	0	0	253895	109150	0	0	363045
NIZAMABAD			0	0	0	0	168605	31535	28850	15290	65575	1287385	259195	0	0	1856435
Narayanpet			0	0	0	0	0	0	0	0	0	0	46060	0	0	46060
PAO - TELANGANA HYDERABAD			0	0	0	1292881	1201042	828494	690289	3526179	2652095	1171541	1011034	0	0	12373555
PEDDAPALLY			0	0	0	0	0	0	0	0	0	744331	301268	0	0	1045599
RANGA REDDY			0	0	0	0	280693	204155	43375	21840	482875	2033295	1524746	0	0	4590979
SANGAREDDY			0	0	0	0	0	169330	193235	0	0	1395314	84485	0	0	1842364
SIDDIPET			0	0	- 820	0	0	0	0	0	0	848955	0	0	0	848135
SIRICILLA			0	0	0	0	52240	0	0	0	0	563900	56600	0	0	672740
SURYAPET			0	0	0	0	104535	39395	23030	0	15730	154910	127235	0	0	464835
VIKARABAD			0	0	0	0	21245	0	0	0	0	698923	41330	0	0	761498
WANAPARTHY			0	0	0	0	149760	0	0	0	0	257335	66856	0	0	473951
WARANGAL (R)			0	0	0	0	0	0	0	- 250	0	481761	122000	0	0	603511
WARANGAL (U)			0	0	0	0	154915	29165	0	0	80728	1463210	185520	0	0	1913538
YADADRI			0	0	0	0	0	70913	0	0	0	605186	121090	0	0	797189
Total:			137123	0	- 820	1291251	3391810	2065308	1163932	4059084	3900276	21849336	7871706	0	0	45729006
HOA	201400105	04 010019	CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	24580	0	0	0	0	0	0	0	0	60000	0	0	84580
Total:			0	24580	0	0	0	0	0	0	0	0	60000	0	0	84580
HOA	201400105	04 020021	CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	30510	40140	22500	45000	30900	37800	34860	29130	46530	45900	0	0	363270
BHADRADI KOTHAGUDEM			0	0	0	0	49800	28500	70600	2100	149200	22500	32100	0	0	354800
JANGAON			0	0	20400	0	7500	13800	7500	6300	6900	7500	6000	0	0	75900
JOGULAMBA GADWAL			0	0	0	29100	0	6300	56923	7800	20700	15600	7800	0	0	144223
KAMAREDDY			0	20700	29400	75900	29100	19500	14800	58800	36000	6600	35100	0	0	325900
KHAMMAM			0	0	0	0	73200	93300	57900	48300	48300	54600	65400	0	0	441000
KOMARAMBHEEM ASIFABAD			0	15600	28200	29400	7800	31800	28800	0	25200	74000	14600	0	0	255400
MAHABOOB NAGAR			0	0	37260	43200	43800	68400	141000	42900	34500	40440	43200	0	0	494700
MANCHERIAL			0	0	59100	48420	40800	91370	41400	35670	14700	40800	108000	0	0	480260
MEDAK			0	0	21600	36900	0	29100	49500	21000	13800	21900	18900	0	0	212700
MEDCHAL			0	16000	27800	23600	118000	68600	94465	35200	35400	65467	63700	0	0	548232
NAGARKURNOOL			0	0	20700	16980	0	21300	7500	6405	7710	405	13500	0	0	94500
NALGONDA			0	19440	50370	41760	79950	138930	63300	53700	72300	53114	105300	0	0	678164
NIRMAL			0	0	7500	34200	22500	7200	20700	7800	690	40800	0	0	0	141390
NIZAMABAD			0	31980	82260	37200	105600	100950	63300	129600	74100	52500	138000	0	0	815490
PAO - TELANGANA HYDERABAD			0	0	0	0	7500	0	21300	6300	6900	0	13500	0	0	55500
RANGA REDDY			0	32000	209487	151848	215135	310100	331407	189600	159922	142400	241520	0	0	1983419
SANGAREDDY			0	7800	48900	92700	15000	240900	109200	57900	99300	77580	92400	0	0	841680
SIDDIPET			0	11850	34710	23000	13700	27800	29300	14300	21800	23000	20000	0	0	219460
SURYAPET			0	0	13800	36200	48900	22200	82500	30300	85600	23500	47800	0	0	390800
VIKARABAD			0	0	20100	8000	12000	28500	4000	4000	17500	14400	6000	0	0	114500
WANAPARTHY			0	0	36600	0	0	6300	20100	51000	0	27600	16200	0	0	157800
WARANGAL (U)			0	0	31800	0	0	25200	0	0	0	0	20400	0	0	77400
YADADRI			0	0	26100	0	59400	6300	83400	0	13200	30000	58800	0	0	277200
Total:			0	185880	846227	750908	994685	1417250	1436695	843835	972852	881236	1214120	0	0	9543688
HOA	201400105	04 020022	CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	48000	48000	24000	16000	40000	24000	32000	8000	8000	0	0	248000
JAGTIAL			0	31312	15656	17396	17396	17396	17396	17396	17969	17969	0	0	0	169886
JANGAON			0	0	30780	0	0	24000	0	0	0	56000	0	0	0	110780
KAMAREDDY			0	24000	15200	8000	40000	8000	16000	32000	16000	40000	0	0	0	199200
KARIMNAGAR			0	48231	48231	119690	53592	89320	71456	57609	75473	96015	0	0	0	659617
KHAMMAM			0	16000	72000	48000	40000	24000	80000	17900	65200	24600	24000	0	0	411700
MAHABOOB NAGAR			0	0	13920	8000	8000	4129	0	8000	8000	10400	0	0	0	60449
MAHABUBABAD			0	0	13000	32467	0	26400	0	68180	5200	0	40000	0	0	185247
MEDCHAL			0	0	0	88678	0	89278	54800	48652	32226	16426	7800	0	0	337860
NAGARKURNOOL			0	0	43596	58128	116256	43596	14532	87192	43596	14532	0	0	0	435960
NALGONDA			0	36000	58968	8000	48000	48000	38968	45340	30670	32078	0	0	0	346024
NIZAMABAD			0	13419	24000	3870	32000	15484	8000	8000	36567	40790	8000	0	0	190130
PAO - TELANGANA HYDERABAD			33442	16771	50313	55902	55902	102802	62902	55902	83110	77556	73978	0	0	668580
RANGA REDDY			0	0	37268	73501	79523	36923	44923	52923	62599	56155	0	0	0	443815
SANGAREDDY			0	0	0	0	0	497116	19245	19245	28782	48707	19926	0	0	633021
SIDDIPET			0	8000	0	0	14400	112000	16000	8000	40000	8000	8000	0	0	214400
SURYAPET			0	0	38400	8000	64000	16000	8000	8000	67613	16000	0	0	0	226013
VIKARABAD			0	0	0	0	0	76940	15388	15388	0	0	0	0	0	107716
WARANGAL (R)			0	0	0	13000	0	7800	0	0	7800	2600	0	0	0	31200
WARANGAL (U)			0	0	24000	0	32000	0	48000	32000	32000	16000	0	0	0	184000
YADADRI			0	0	0	24000	0	24000	0	0	16000	0	0	0	0	64000
Total:			33442	193733	533332	614632	625069	1279184	555610	533067	744401	610892	204236	0	0	5927598

201400105 04 020023			CCO	The Registrar, Telangana High Court, Nayapul,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	12000	4000	20000	4000	4000	4000	4000	4000	4000	0	0	60000	
JANGAON	0	0	16000	0	0	12000	4000	4000	4000	0	4000	0	0	44000	
JOGULAMBA GADWAL	0	0	8000	4000	4000	4000	4000	4000	4000	4000	4000	0	0	40000	
KAMAREDDY	0	0	14400	0	24000	0	0	16000	0	24000	8000	0	0	86400	
KHAMMAM	0	0	0	0	0	0	0	0	0	0	7097	0	0	7097	
MAHABOOB NAGAR	0	0	7200	4000	4000	4000	4000	4000	4000	5200	4000	0	0	40400	
MAHABUBABAD	0	0	0	16000	0	0	26560	0	0	0	0	0	0	42560	
MEDCHAL	0	0	0	0	0	39000	7800	7800	7800	7800	7800	0	0	78000	
Mulugu	0	0	0	12360	0	0	6180	2060	0	4120	0	0	0	24720	
NAGARKURNOOL	0	0	0	12000	8000	0	0	0	0	16000	8000	0	0	44000	
NALGONDA	0	0	0	15000	0	45950	7500	0	0	0	7500	0	0	75950	
NIZAMABAD	0	8000	55830	15500	56900	29300	12000	8000	12000	18000	12000	0	0	227530	
Narayanpet	0	0	24000	0	11700	0	0	0	0	6300	32000	0	0	74000	
PAO - TELANGANA HYDERABAD	0	18000	107000	28000	120400	64700	78176	79029	109400	73500	48400	0	0	726605	
RANGA REDDY	0	0	23200	41100	55200	11800	55200	28400	25600	34800	27800	0	0	303100	
SIDDIPET	0	4000	4000	0	0	12000	8000	0	4000	4000	4000	0	0	40000	
VIKARABAD	0	3600	24000	36000	38600	43000	64533	16600	55500	11500	31800	0	0	325133	
WARANGAL (R)	0	0	6180	0	0	12360	8240	0	36000	0	28000	0	0	90780	
WARANGAL (U)	0	0	100000	44000	12000	56000	48000	57429	24000	29504	44000	0	0	414933	
YADADRI	0	0	0	0	38176	0	0	0	0	29377	0	0	0	67553	
Total:	0	33600	401810	231960	392976	338110	338189	231318	290300	272101	282397	0	0	2812761	
HOA 201400105 04 060			CCO	The Registrar, Telangana High Court, Nayapul,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	0	0	0	0	0	53370	3550	0	0	0	56920	
KHAMMAM	0	0	0	0	0	27134	0	0	0	0	0	0	0	27134	
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	17739	0	0	0	0	0	17739	
RANGA REDDY	0	0	0	0	0	0	0	0	0	24272	0	0	0	24272	
SURYAPET	0	0	0	0	0	0	0	0	0	2496	0	0	0	2496	
YADADRI	10800	0	0	0	0	0	49716	0	0	0	4250	0	0	64766	
Total:	10800	0	0	0	0	27134	49716	17739	53370	30318	4250	0	0	193327	
HOA 201400105 04 110111			CCO	The Registrar, Telangana High Court, Nayapul,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	7600	0	31574	0	0	0	5024	57068	0	0	0	101266	
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	23187	24490	0	0	0	47677	
JAGTIAL	0	0	0	8855	15948	0	0	2530	-14198	4214	0	0	0	17349	
JANGAON	0	0	0	0	0	0	0	0	0	5548	0	0	0	5548	
JOGULAMBA GADWAL	0	0	0	4854	0	0	0	0	7800	12134	0	0	0	24788	
KAMAREDDY	0	0	0	32360	0	0	0	0	0	1430	0	0	0	33790	
KARIMNAGAR	0	0	17150	6240	1960	0	0	21190	0	53132	12152	0	0	111824	
KHAMMAM	0	1650	0	1430	865	0	0	0	0	39342	0	0	0	43287	
KOMARAMBHEEM ASIFABAD	0	1430	37088	0	38186	0	0	24966	2700	8322	0	0	0	112692	
MAHABOOB NAGAR	0	0	1765	0	2426	0	0	2650	3500	5065	0	0	0	15406	
MAHABUBABAD	0	0	0	0	1213	0	0	0	26693	0	0	0	0	27906	
MANCHERIAL	0	9932	0	0	19669	0	624	14473	28865	14641	31486	0	0	119690	
MEDAK	0	0	0	0	0	0	0	25740	125767	30828	0	0	0	182335	
MEDCHAL	0	0	0	29250	65156	0	0	0	0	28856	1040	0	0	124302	
NAGARKURNOOL	0	1328	16808	4749	0	0	0	7054	0	5976	0	0	0	35915	
NALGONDA	0	1525	18807	2507	485	0	0	0	65133	45529	6896	0	0	140882	
NIRMAL	0	0	12814	1430	0	0	0	0	0	3497	0	0	0	17741	
NIZAMABAD	0	0	2280	0	16660	0	0	3610	4050	55166	0	0	0	81766	
PAO - TELANGANA HYDERABAD	0	0	26493	0	110362	0	3800	0	0	5720	0	0	0	146375	
RANGA REDDY	0	80550	53771	19281	4680	0	0	5200	1127	11048	0	0	0	175657	
SANGAREDDY	0	32194	0	0	780	14124	4741	14182	34706	23093	8104	0	0	131924	
SIDDIPET	3713	6212	0	0	8935	43522	0	9846	18809	7964	0	0	0	99001	
SURYAPET	0	0	4462	2366	1430	0	0	0	1126	6956	0	0	0	16340	
VIKARABAD	0	0	0	1430	5026	0	0	6430	0	66900	0	0	0	79786	
WANAPARTHY	0	0	0	38071	0	0	0	3432	2774	4290	0	0	0	48567	
WARANGAL (U)	0	0	0	5124	25707	0	0	0	25707	112477	0	0	0	169015	
YADADRI	0	0	0	1820	28820	0	0	0	6575	6436	0	0	0	43651	
Total:	3713	134821	199038	159767	379882	57646	9165	141303	369345	640122	59678	0	0	2154480	
HOA 201400105 04 110114			CCO	The Registrar, Telangana High Court, Nayapul,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	0	0	0	0	0	0	27719	0	0	0	27719	
KAMAREDDY	0	0	4162	0	0	3840	4800	0	0	0	3600	0	0	16402	
MAHABOOB NAGAR	0	0	0	0	6072	0	0	0	0	0	0	0	0	6072	
Mulugu	0	0	0	0	0	0	8880	0	0	0	0	0	0	8880	
NALGONDA	0	0	0	0	0	0	30000	0	0	0	0	0	0	30000	
NIRMAL	0	0	0	0	0	0	0	0	0	10492	0	0	0	10492	
PEDDAPALLY	0	0	0	0	0	0	0	12958	0	0	0	0	0	12958	
RANGA REDDY	0	21000	0	5400	0	7850	0	0	0	0	6250	0	0	40500	
SIDDIPET	0	0	0	0	0	0	0	7150	0	3300	24200	0	0	34650	
SURYAPET	0	0	0	0	0	0	0	9900	0	0	0	0	0	9900	
VIKARABAD	0	0	0	0	0	15000	0	0	0	19980	27460	0	0	62440	
WANAPARTHY	0	0	0	0	0	0	0	0	0	0	10620	0	0	10620	
WARANGAL (U)	0	0	0	4500	0	0	0	0	0	0	0	0	0	4500	
YADADRI	0	0	0	0	0	0	2250	0	8450	0	0	0	0	10700	
Total:	0	21000	4162	9900	6072	26690	45930	30008	8450	61491	72130	0	0	285833	

201400105 04 130133		CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY		0	98785	0	5570	13470	3888	4422	2666	474	170705	118	0	0	300098
SANGAREDDY		0	0	0	0	0	1680	0	0	0	0	0	0	0	1680
VIKARABAD		0	0	0	0	0	0	0	0	0	4660	0	0	0	4660
Total:		0	122966	46203	37064	41150	48542	36065	28866	5967	226977	25085	0	0	618885
HOA 201400105 04 130135		CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	42600	91825	12180	62563	15503	48713	1861	87236	28523	0	0	391004
BHADRAADI KOTHAGUDEM		0	0	0	51155	46986	0	0	298481	72367	9606	59790	0	0	538385
JAGTIAL		0	0	97080	31488	1569	31361	73558	10407	11415	17552	876	0	0	275306
JANGAON		0	0	0	53020	10523	27991	1885	36368	0	26914	46466	0	0	203167
JOGULAMBA GADWAL		0	0	5149	26364	4107	18044	12200	4383	28713	6128	0	0	0	105088
KAMAREDDY		0	11546	3687	23890	2330	11261	18276	30000	984	32539	5880	0	0	140393
KARIMNAGAR		0	72435	109427	48423	125406	83068	85188	5259	164302	142462	14841	0	0	850811
KHAMMAM		0	0	454071	132715	110331	63569	67771	36833	86574	134933	1612	0	0	1088409
KOMARAMBHEEM ASIFABAD		0	826	32017	31741	29043	21242	25067	3293	20014	0	32152	0	0	195395
MAHABOOB NAGAR		0	13530	53477	23550	55458	44641	107580	17629	91345	52595	24768	0	0	484573
MAHABUBABAD		0	0	6918	84133	0	27833	2737	31743	42795	0	24110	0	0	220269
MANCHERIAL		0	0	10613	48999	11087	26889	8644	28904	22271	17242	11008	0	0	185657
MEDAK		0	0	0	25458	0	12948	183676	28386	6251	4873	265	0	0	261857
MEDCHAL		0	2893	32701	28186	65399	69828	34453	8891	80919	23720	48647	0	0	395637
Mulugu		0	0	0	19478	0	0	27438	0	0	0	0	0	0	46916
NAGARKURNOOL		0	0	35814	96570	14930	13258	21399	0	17014	37672	0	0	0	236657
NALGONDA		0	29841	18498	9922	31481	45095	56512	39899	70294	153190	7831	0	0	462563
NIRMAL		0	0	0	2675	0	17723	2316	47882	42887	44321	0	0	0	157804
NIZAMABAD		0	1196	392094	179972	73368	320792	99531	103494	112071	108905	439	0	0	1391862
Narayanpet		0	0	547	12128	4520	0	121067	26002	40014	15219	0	0	0	219497
PAO - TELANGANA HYDERABAD		0	0	566656	165057	285734	241827	168228	301813	189152	265435	202576	0	0	2386478
PEDDAPALLY		0	0	66735	21717	17098	5622	23152	20187	97732	29231	2185	0	0	283659
RANGA REDDY		0	337686	399237	227211	168057	386303	352111	362443	238427	422232	18864	0	0	2912571
SANGAREDDY		0	0	24815	26019	18312	487894	11140	7932	255004	71795	80621	0	0	983532
SIDDIPET		0	0	0	5085	19142	152724	71268	7182	52576	27496	0	0	0	335473
SIRICILLA		0	0	35590	0	1849	16586	8785	9187	8860	4298	237	0	0	85392
SURYAPET		0	2596	57594	12676	60181	4829	5812	24204	16142	34547	1244	0	0	219825
VIKARABAD		0	0	0	33404	4229	0	76465	5706	39254	71302	12236	0	0	242596
WANAPARTHY		0	0	27221	19081	13987	10886	17100	5378	23973	9778	10560	0	0	137964
WARANGAL (R)		0	0	0	0	0	1186	60175	0	59247	791	0	0	0	121399
WARANGAL (U)		0	0	139754	114519	89423	101395	38501	153615	46650	90978	22558	0	0	797393
YADADRI		0	0	26815	20000	19834	82792	0	16041	23943	57906	12497	0	0	259828
Total:		0	472549	2639110	1666461	1296564	2390150	1797538	1720255	1963051	2000896	670786	0	0	16617360
HOA 201400105 04 140		CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	339868	0	0	0	0	60000	0	0	399868
JAGTIAL		0	0	0	0	37280	0	27960	0	0	0	18640	0	0	83880
KAMAREDDY		0	0	0	0	85218	0	19333	0	0	0	0	0	0	104551
KARIMNAGAR		0	0	0	0	417516	0	0	0	0	0	0	0	0	417516
KHAMMAM		0	0	0	0	9469	0	0	0	0	0	435550	0	0	445019
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	85757	0	0	0	0	0	0	85757
MAHABUBABAD		0	0	0	0	0	0	0	0	0	0	64231	0	0	64231
MANCHERIAL		0	0	58270	0	0	233080	116540	0	0	58270	0	0	0	466160
MEDCHAL		0	629851	629851	629851	159757	629851	1259702	0	629851	0	629851	0	0	5198565
Mulugu		0	0	0	0	0	0	126840	0	0	0	0	0	0	126840
NAGARKURNOOL		0	0	0	0	0	0	0	0	0	0	54893	0	0	54893
NALGONDA		0	0	4201	0	0	0	0	0	0	0	331727	0	0	335928
PAO - TELANGANA HYDERABAD		0	0	0	0	1368000	0	0	0	0	0	0	0	0	1368000
PEDDAPALLY		0	0	16650	0	0	10700	86679	2834	50474	2834	57413	0	0	227584
RANGA REDDY		0	10000	1995386	0	1995386	5754168	4048763	0	0	1995386	1632891	0	0	17431980
SANGAREDDY		0	0	0	0	0	0	85987	34302	624750	0	0	0	0	745039
SIDDIPET		0	0	3875	0	0	0	0	0	0	101642	168764	0	0	274281
SURYAPET		0	0	0	0	0	143520	0	0	0	43056	521574	0	0	708150
WANAPARTHY		0	0	0	0	0	0	0	46515	0	19200	120000	0	0	185715
WARANGAL (R)		0	0	0	0	0	0	0	42896	0	0	0	0	0	42896
WARANGAL (U)		0	0	730828	0	0	0	0	834523	0	0	0	0	0	1565351
Total:		0	639851	3439061	629851	4072626	7111187	5857561	961070	1305075	2220388	4095534	0	0	30332204
HOA 201400105 04 240		CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	6963	3556	0	19306	5678	7726	- 250	7382	16381	0	0	66742
JAGTIAL		0	0	0	0	0	0	4397	0	0	4725	0	0	0	9122
JOGULAMBA GADWAL		0	0	0	0	0	0	10000	0	0	15000	0	0	0	25000
KARIMNAGAR		0	0	0	0	25123	5450	0	0	0	0	11201	0	0	41774
KHAMMAM		0	0	0	0	800	1613	30113	4601	0	1621	0	0	0	38748
KOMARAMBHEEM ASIFABAD		0	0	20000	0	0	0	20210	0	0	0	30000	0	0	70210
MAHABOOB NAGAR		0	0	5420	9771	4974	2154	0	10132	12482	0	11278	0	0	56211
MAHABUBABAD		0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
MANCHERIAL		0	0	0	0	0	3951</								

201400105	05 010016	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KHAMMAM			0	0	0	0	17824	18990	18070	18070	21311	29992	18070	0	0	142327	
MAHABUBABAD			0	0	0	0	8334	8334	16668	8334	8334	8334	8334	0	0	66672	
MANCHERIAL			0	0	0	0	8475	8475	8475	0	16950	7178	18865	0	0	68418	
NALGONDA			0	0	0	0	0	0	0	0	0	8032	6178	0	0	14210	
NIZAMABAD			0	0	0	9653	9653	9653	9653	9653	11296	9653	9653	0	0	78867	
PAO - TELANGANA HYDERABAD			64777	120125	117812	170772	133069	129480	166438	145153	168755	162426	153958	0	0	1532765	
RANGA REDDY			0	0	0	32775	49716	53273	65551	58002	50085	95913	72229	0	0	477544	
SANGAREDDY			0	0	0	0	9475	9653	9653	19129	0	7653	9949	0	0	65512	
SIDDIPET			0	0	0	0	0	0	2894	0	0	0	0	0	0	2894	
Total:			64777	120125	117812	221388	255280	262133	316136	277075	285098	337548	305603	0	0	2562975	
HOA	201400105	05 010017	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHADRADI KOTHAGUDEM			0	0	0	0	47500	0	0	0	0	0	0	0	0	47500	
KHAMMAM			0	0	0	14709	0	0	0	0	0	0	0	0	0	14709	
MAHABOOB NAGAR			0	0	0	88909	0	0	0	0	0	27417	0	0	0	116326	
NALGONDA			0	0	0	0	0	0	0	0	0	6940	0	0	0	6940	
NIZAMABAD			0	0	26900	0	0	0	0	0	0	87092	0	0	0	113992	
PAO - TELANGANA HYDERABAD			0	0	0	11147	43479	8344	7811	0	0	0	0	0	0	70781	
RANGA REDDY			0	0	48575	0	12652	0	41785	0	0	36045	0	0	0	139057	
SANGAREDDY			0	109300	96703	51675	0	0	91600	226398	18000	67000	0	0	0	660676	
SIDDIPET			0	0	0	0	0	0	21823	0	0	9500	0	0	0	31323	
Total:			0	109300	172178	166440	103631	8344	163019	226398	18000	233994	0	0	0	1201304	
HOA	201400105	05 010018	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KAMAREDDY			0	0	0	0	0	0	0	0	0	84049	0	0	0	84049	
PAO - TELANGANA HYDERABAD			0	0	0	0	239650	0	80727	0	83882	61425	0	0	0	465684	
Total:			0	0	0	0	239650	0	80727	0	83882	145474	0	0	0	549733	
HOA	201400105	05 020021	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SANGAREDDY			0	0	0	0	0	0	0	0	0	0	64200	0	0	64200	
SIDDIPET			0	0	0	0	0	0	0	0	0	0	20400	0	0	20400	
Total:			0	0	0	0	0	0	0	0	0	0	84600	0	0	84600	
HOA	201400105	05 110111	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHADRADI KOTHAGUDEM			0	0	0	2860	0	0	0	0	0	2816	0	0	0	5676	
KHAMMAM			0	0	0	1430	0	0	0	0	0	14600	0	0	0	16030	
MAHABUBABAD			0	0	0	1040	0	0	0	0	0	0	134844	0	0	135884	
MANCHERIAL			0	0	0	0	0	0	0	5995	0	3735	0	0	0	9730	
NAGARKURNOOL			0	0	1213	0	0	0	0	0	0	0	0	0	0	1213	
RANGA REDDY			0	0	650	0	0	0	0	0	0	4680	0	0	0	5330	
SIDDIPET			0	0	10318	0	0	0	0	0	0	4290	0	0	0	14608	
Total:			0	0	12181	5330	0	0	0	5995	0	30121	134844	0	0	188471	
HOA	201400105	05 130131	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHADRADI KOTHAGUDEM			0	3660	1828	1830	0	1883	1882	0	3100	28279	903	0	0	43365	
JOGULAMBA GADWAL			0	0	0	0	8135	0	3103	1848	6595	3765	0	0	0	23446	
KARIMNAGAR			0	10976	841	0	10560	0	0	0	199	0	0	0	0	22576	
KHAMMAM			0	0	2278	0	2826	0	2882	0	11363	11565	4845	0	0	35759	
MANCHERIAL			0	0	0	11281	3000	4680	0	0	4224	5000	1583	0	0	29768	
MEDCHAL			0	0	0	0	0	0	0	0	3337	0	0	0	0	3337	
NAGARKURNOOL			0	0	0	6253	3127	0	3127	0	1563	1558	0	0	0	15628	
NALGONDA			0	0	1236	0	0	0	3599	2053	11314	0	0	0	0	18202	
NIRMAL			0	0	4655	0	0	3590	2778	2849	0	3931	5013	0	0	22816	
NIZAMABAD			0	0	0	2633	14135	10341	343	0	2206	2240	0	0	0	31898	
PAO - TELANGANA HYDERABAD			0	0	1482	707	707	12932	4043	734	5814	0	1529	0	0	27948	
RANGA REDDY			0	7172	13224	5620	10701	13118	23552	20733	56881	10531	31458	0	0	192990	
SANGAREDDY			0	0	0	0	0	0	8922	0	2500	0	0	0	0	11422	
SIDDIPET			0	0	5206	0	0	0	4927	2560	2558	2588	0	0	0	17839	
WARANGAL (U)			0	0	0	0	0	0	0	12500	25000	0	0	0	0	37500	
Total:			0	21808	30750	28324	53191	46544	59158	43277	136654	69457	45331	0	0	534494	
HOA	201400105	05 130132	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHADRADI KOTHAGUDEM			0	0	15945	3908	0	26061	7850	11500	0	12994	14400	0	0	92658	
JANGAON			0	0	10800	4000	4000	0	8000	4300	16914	4000	300	0	0	52314	
JOGULAMBA GADWAL			0	0	26856	1000	21300	16599	13600	4240	7455	0	8900	0	0	99950	
KARIMNAGAR			0	6600	3600	0	0	21000	9580	0	6300	2980	6600	0	0	56660	
KHAMMAM			0	0	27445	1682	38804	62950	35902	22331	6000	18615	41890	0	0	255619	
MAHABOOB NAGAR			0	0	0	62700	0	6000	68250	15000	0	6000	20100	0	0	178050	
MAHABUBABAD			0	0	0	8240	0	0	6180	0	0	24670	4998	0	0	44088	
MANCHERIAL			0	0	0	18754	42900	8950	909	6600	3000	1000	21650	0	0	103763	
MEDCHAL			0	0	5200	0	5200	66100	60730	0	10800	0	42537	0	0	190567	
NAGARKURNOOL			0	0	17630	0	35100	6020	32950	0	0	1000	7080	0	0	99780	
NALGONDA			0	0	3066	0	0	17660	21000	0	0	4000	0	0	0	45726	
NIRMAL			0	0	14307	0	0	35900	13800	2030	0	7600	6900	0	0	80537	
NIZAMABAD			0	0	5223	1828	3563	4870	0	0	0	6727	13484	0	0	35695	
PAO - TELANGANA HYDERABAD			0	0	44530	14372	3870	92060	101828	30055	41766	45475	46812	0	0	420768	
RANGA REDDY			0	0	50215	2040	190876	22150	108990	91322	11674	36372	108175	0	0	621814	
SANGAREDDY			0	0	0	510	0	0	44600	8860	0	0	950	0	0	54920	
SIDDIPET			0	0	12630	0	3650	0	31262	0	0	48600	0	0	0	96142	

201400106	04 010014	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			1550	1550	4650	4650	3100	3100	3100	3100	3100	3100	3100	0	0	34100	
Total:			1550	1550	4650	4650	3100	3100	3100	3100	3100	3100	3100	0	0	34100	
HOA	201400106 04 010015	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			9047	9047	27141	27140	18093	18093	18093	18093	18507	18921	18921	0	0	201096	
Total:			9047	9047	27141	27140	18093	18093	18093	18093	18507	18921	18921	0	0	201096	
HOA	201400106 04 010016	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			321613	382792	827176	747511	561691	553958	549793	566399	551653	544678	544980	0	0	6152244	
Total:			321613	382792	827176	747511	561691	553958	549793	566399	551653	544678	544980	0	0	6152244	
HOA	201400106 04 010017	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	227619	248158	83489	371521	143389	218437	215170	145907	0	0	1653690	
Total:			0	0	0	227619	248158	83489	371521	143389	218437	215170	145907	0	0	1653690	
HOA	201400106 04 010018	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	657550	26794	245575	0	240852	120851	99754	0	0	0	1391376	
Total:			0	0	0	657550	26794	245575	0	240852	120851	99754	0	0	0	1391376	
HOA	201400106 04 020021	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	28800	0	13800	6300	6900	0	7500	0	0	63300	
Total:			0	0	0	0	28800	0	13800	6300	6900	0	7500	0	0	63300	
HOA	201400106 04 020022	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	14400	7200	8000	8000	8000	8000	9200	8600	8600	8000	8000	0	0	88000
Total:			0	14400	7200	8000	8000	8000	8000	9200	8600	8600	8000	8000	0	0	88000
HOA	201400106 04 020023	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	14040	14040	15600	15600	15600	15600	15600	19110	16770	15600	0	0	157560	
Total:			0	14040	14040	15600	15600	15600	15600	15600	19110	16770	15600	0	0	157560	
HOA	201400106 04 110114	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	15000	0	0	0	0	15000	
Total:			0	0	0	0	0	0	0	0	15000	0	0	0	0	15000	
HOA	201400106 04 130131	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	26839	11197	0	119725	7774	11543	28649	9119	673	0	0	215519	
Total:			0	0	26839	11197	0	119725	7774	11543	28649	9119	673	0	0	215519	
HOA	201400106 04 130132	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	37938	26240	69543	5986	36830	72355	60032	21240	0	0	330164	
Total:			0	0	0	37938	26240	69543	5986	36830	72355	60032	21240	0	0	330164	
HOA	201400106 04 130133	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	943	421	625	290	266	523	0	0	0	0	3068	
Total:			0	0	0	943	421	625	290	266	523	0	0	0	0	3068	
HOA	201400106 04 130135	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	151973	5595	6287	3552	3676	6364	695	11281	0	0	189423	
Total:			0	0	0	151973	5595	6287	3552	3676	6364	695	11281	0	0	189423	
HOA	201400106 04 240	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	11691	3033	6208	6268	3181	0	0	30381	
Total:			0	0	0	0	0	0	11691	3033	6208	6268	3181	0	0	30381	
HOA	201400106 04 510511	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	11800	0	0	0	0	0	11800	
Total:			0	0	0	0	0	0	0	11800	0	0	0	0	0	11800	
HOA	201400108 04 010011	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	0	0	0	0	0	-13293	0	0	0	0	0	-13293	
PAO - TELANGANA HYDERABAD			123400	86121	105066	127741	188060	188490	188060	254189	223236	180738	107814	0	0	1772915	
WARANGAL (U)			101477	102107	64059	190796	102780	102780	102780	135176	89705	124150	177310	0	0	1293120	
Total:			224877	188228	169125	318537	290840	291270	290840	376072	312941	304888	285124	0	0	3052742	
HOA	201400108 04 010012	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			6303	10846	6023	19991	11689	11312	11312	11477	9982	10045	9458	0	0	118438	
WARANGAL (U)			0	0	1050	0	1400	1400	1400	1400	1050	13550	6050	0	0	27300	
Total:			6303	10846	7073	19991	13089	12712	12712	12877	11032	23595	15508	0	0	145738	
HOA	201400108 04 010013	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			60380	100837	56139	184109	101236	101380	101236	101236	88861	132832	103927	0	0	1132173	
WARANGAL (U)			0	0	23114	0	33884	33884	33884	33884	23334	86966	67765	0	0	336715	
Total:			60380	100837	79253	184109	135120	135264	135120	135120	112195	219798	171692	0	0	1468888	

201400108	11 010018	CCO	The Registrar, Telangana High Court, Nayapul,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	43768	0	168570	720707	274707	52662	0	0	1260414	
Total:			0	0	0	0	0	43768	0	168570	720707	274707	52662	0	0	1260414	
HOA	201400108	11 020021	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	5100	0	12600	0	11400	6000	6300	6900	0	4200	0	0	52500	
Total:			0	5100	0	12600	0	11400	6000	6300	6900	0	4200	0	0	52500	
HOA	201400108	11 110111	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	5979	7346	0	0	13325	
Total:			0	0	0	0	0	0	0	0	0	5979	7346	0	0	13325	
HOA	201400108	11 130131	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	8290	23001	21123	11226	6892	4977	24612	4590	8619	0	0	113330	
Total:			0	0	8290	23001	21123	11226	6892	4977	24612	4590	8619	0	0	113330	
HOA	201400108	11 130132	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	104407	221372	112911	164182	121331	230879	121767	160190	119636	0	0	1356675	
Total:			0	0	104407	221372	112911	164182	121331	230879	121767	160190	119636	0	0	1356675	
HOA	201400108	11 130133	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	2460	2612	47337	0	14815	7787	7271	193523	0	0	275805	
Total:			0	0	0	2460	2612	47337	0	14815	7787	7271	193523	0	0	275805	
HOA	201400108	11 130135	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	9535	112468	20493	28891	35965	1958	31115	61496	0	0	301921	
Total:			0	0	0	9535	112468	20493	28891	35965	1958	31115	61496	0	0	301921	
HOA	201400108	11 140	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	2984837	0	0	4865786	0	1076444	0	0	8927067	
Total:			0	0	0	0	0	2984837	0	0	4865786	0	1076444	0	0	8927067	
HOA	201400108	11 240	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	3031	0	0	3393	2958	22198	3433	3483	0	0	38496	
Total:			0	0	0	3031	0	0	3393	2958	22198	3433	3483	0	0	38496	
HOA	201400108	11 510511	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	15301	0	0	0	15301	
Total:			0	0	0	0	0	0	0	0	0	15301	0	0	0	15301	
HOA	20140010825	04 280284	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD			0	0	46000	0	0	46000	46000	0	46000	23000	0	0	0	207000	
SURYAPET			0	0	0	0	0	0	0	0	37780	0	0	0	0	37780	
WARANGAL (U)			0	0	0	62100	0	0	92000	0	0	25900	0	0	0	180000	
Total:			0	0	46000	62100	0	46000	138000	0	83780	48900	0	0	0	424780	
HOA	20140010825	05 280284	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	0	15000	3000	3000	9500	18000	18000	0	0	0	66500	
BHADRADI KOTHAGUDEM			0	0	35100	8000	8000	8000	6000	0	3000	14700	20167	0	0	102967	
JANGAON			0	0	0	0	0	94000	0	0	0	0	0	0	0	94000	
KAMAREDDY			0	0	0	0	0	8000	8000	0	0	0	0	0	0	16000	
KARIMNAGAR			0	139486	122661	136290	346290	419790	136290	353572	143572	362910	0	0	0	2160861	
KHAMMAM			0	69000	128133	0	142500	23000	23000	135000	51446	123017	24000	0	0	719096	
MAHABOOB NAGAR			0	0	0	44000	46000	25000	116000	0	0	39000	0	0	0	270000	
MAHABUBABAD			0	0	0	0	98000	0	48000	0	0	0	0	0	0	146000	
MEDCHAL			0	0	27000	39000	18588	39000	15000	12881	67032	8000	0	0	0	226501	
NAGARKURNOOL			0	0	0	92000	184000	0	0	0	115000	138000	23000	0	0	552000	
NALGONDA			0	199800	306900	141000	411000	229064	231000	141000	141000	141000	174590	0	0	2116354	
NIZAMABAD			0	46000	78000	0	124000	76000	46000	46000	77000	46000	0	0	0	539000	
PAO - TELANGANA HYDERABAD			3618703	3925258	3957120	4332835	4114106	4104631	4051714	242666	8218961	482296	483935	0	0	37532225	
RANGA REDDY			3497863	3529476	3608255	3863124	3957957	3741850	3695101	4058771	4131189	3974793	0	0	0	38058379	
SURYAPET			0	348155	177561	40000	355780	197290	0	381330	172964	172964	0	0	0	1850283	
WANAPARTHY			0	0	40000	0	0	89000	0	0	0	100000	0	0	0	229000	
WARANGAL (R)			0	0	273000	0	0	0	623952	118500	150000	151500	0	0	0	1316952	
WARANGAL (U)			0	0	0	172800	0	0	289500	0	0	220200	0	0	0	682500	
Total:			7116566	8257175	8753730	8869049	9821221	9057625	9292557	5499220	13293403	5992380	725692	0	0	86678618	
HOA	20140010825	11 500503	CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	17832	0	0	0	0	0	17832	
Total:			0	0	0	0	0	0	0	17832	0	0	0	0	0	17832	
HOA	201400110	04 010011	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			144866	180765	141084	322412	243920	243920	244800	349530	300619	296188	248150	0	0	2716254	
Total:			144866	180765	141084	322412	243920	243920	244800	349530	300619	296188	248150	0	0	2716254	

201400110	04 010012	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			2370	3700	2500	6100	3700	3700	3700	3830	8700	3700	4000	0	0	46000
Total:			2370	3700	2500	6100	3700	3700	3700	3830	8700	3700	4000	0	0	46000
HOA	201400110	04 010013	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			39502	63583	41430	108123	63817	63817	64112	66040	240095	76700	75426	0	0	902645
Total:			39502	63583	41430	108123	63817	63817	64112	66040	240095	76700	75426	0	0	902645
HOA	201400110	04 010016	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			35337	56878	37061	96721	57087	57087	57351	59075	57819	59369	58356	0	0	632141
Total:			35337	56878	37061	96721	57087	57087	57351	59075	57819	59369	58356	0	0	632141
HOA	201400110	04 010017	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	46675	0	0	0	0	0	0	46675
Total:			0	0	0	0	0	0	46675	0	0	0	0	0	0	46675
HOA	201400110	04 010018	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	97710	0	0	59753	0	0	0	0	0	157463
Total:			0	0	0	0	97710	0	0	59753	0	0	0	0	0	157463
HOA	201400110	04 020021	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	3600	3600	4000	4000	4000	4000	4300	4300	4600	4000	0	0	40400
Total:			0	3600	3600	4000	4000	4000	4000	4300	4300	4600	4000	0	0	40400
HOA	201400110	04 130131	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			1137	0	2295	1137	1137	1137	1137	0	2274	1137	1137	0	0	12528
Total:			1137	0	2295	1137	1137	1137	1137	0	2274	1137	1137	0	0	12528
HOA	201400110	04 130132	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	9760	0	0	590	6180	212464	580	6100	0	0	235674
Total:			0	0	0	9760	0	0	590	6180	212464	580	6100	0	0	235674
HOA	201400110	04 300301	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	13500	13500	15000	15000	15000	15000	16125	16125	17250	15000	0	0	151500
Total:			0	13500	13500	15000	15000	15000	15000	16125	16125	17250	15000	0	0	151500
HOA	201400110	04 300302	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	22987	34481	38312	38312	38312	38312	39908	41504	31395	42157	0	0	365680
Total:			0	22987	34481	38312	38312	38312	38312	39908	41504	31395	42157	0	0	365680
HOA	201400114	04 010011	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	0	-550	0	0	0	0	0	-550
PAO - TELANGANA HYDERABAD			976504	1062848	943034	1960725	1781265	1788835	1765030	2871657	2210547	2235148	2185129	0	0	19780722
Total:			976504	1062848	943034	1960725	1781265	1788835	1765030	2871107	2210547	2235148	2185129	0	0	19780172
HOA	201400114	04 010012	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			70280	102600	70300	157800	136100	136100	139820	177000	134500	135084	140317	0	0	1399901
Total:			70280	102600	70300	157800	136100	136100	139820	177000	134500	135084	140317	0	0	1399901
HOA	201400114	04 010013	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			300210	524828	300471	897900	543556	546095	608559	632651	1752112	640827	914867	0	0	7662076
Total:			300210	524828	300471	897900	543556	546095	608559	632651	1752112	640827	914867	0	0	7662076
HOA	201400114	04 010016	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			253462	439300	253694	740116	456052	458323	513989	534616	451915	482066	584962	0	0	5168495
Total:			253462	439300	253694	740116	456052	458323	513989	534616	451915	482066	584962	0	0	5168495
HOA	201400114	04 010017	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	131805	78342	104252	137278	155032	44787	0	57329	14553	0	0	723378
WARANGAL (U)			0	0	0	0	0	0	0	0	0	0	896089	0	0	896089
Total:			0	0	131805	78342	104252	137278	155032	44787	0	57329	910642	0	0	1619467
HOA	201400114	04 010018	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	605671	0	58470	458559	0	44212	0	0	0	1166912
Total:			0	0	0	0	605671	0	58470	458559	0	44212	0	0	0	1166912
HOA	201400114	04 020021	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	18900	18900	21000	21000	21000	21000	21300	21600	21000	26400	0	0	212100
Total:			0	18900	18900	21000	21000	21000	21000	21300	21600	21000	26400	0	0	212100
HOA	201400114	04 020022	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	11700	23400	13000	13000	13000	13000	13000	13975	0	15925	0	0	130000
Total:			0	11700	23400	13000	13000	13000	13000	13000	13975	0	15925	0	0	130000

201400114	04 130131	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			7327	0	57475	18081	8949	7163	14980	23866	22943	18862	395573	0	0	575219
Total:			7327	0	57475	18081	8949	7163	14980	23866	22943	18862	395573	0	0	575219
HOA	201400114 04 130132	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	15003	167584	100720	340666	154908	92470	168579	123856	266567	0	0	1430353
Total:			0	0	15003	167584	100720	340666	154908	92470	168579	123856	266567	0	0	1430353
HOA	201400114 04 130133	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	167970	0	18983	32145	83985	0	37140	0	0	340223
Total:			0	0	0	0	167970	0	18983	32145	83985	0	37140	0	0	340223
HOA	201400114 04 130135	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	293732	72649	70447	91368	96762	91317	91489	86559	0	0	894323
Total:			0	0	0	293732	72649	70447	91368	96762	91317	91489	86559	0	0	894323
HOA	201400114 04 280281	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			5165100	5463900	10494400	6606000	8604000	10184128	10904500	7968500	9544425	9000500	8626275	0	0	92561728
Total:			5165100	5463900	10494400	6606000	8604000	10184128	10904500	7968500	9544425	9000500	8626275	0	0	92561728
HOA	201400114 04 300301	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	546750	578250	625000	610000	608839	640000	628490	667413	642500	782787	0	0	6330029
Total:			0	546750	578250	625000	610000	608839	640000	628490	667413	642500	782787	0	0	6330029
HOA	201400114 04 300302	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	51082	153248	76624	76624	0	0	357578
Total:			0	0	0	0	0	0	0	51082	153248	76624	76624	0	0	357578
HOA	201400114 04 310318	CCO	The Special Officer, Government Pleaders Office, Telangana High Court Buildings, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
Total:			0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
HOA	201400114 09 010011	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	- 35775	0	0	0	0	0	0	- 35775
PAO - TELANGANA HYDERABAD			499259	481373	481373	662040	776175	778075	836999	1268016	1083766	1052636	803760	0	0	8723472
Total:			499259	481373	481373	662040	776175	778075	801224	1268016	1083766	1052636	803760	0	0	8687697
HOA	201400114 09 010012	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			15501	15550	16050	54900	26412	26450	27215	36053	30449	26237	28597	0	0	303414
Total:			15501	15550	16050	54900	26412	26450	27215	36053	30449	26237	28597	0	0	303414
HOA	201400114 09 010013	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			227735	237267	237267	811717	383454	384091	394400	422065	1168338	491071	517966	0	0	5275371
Total:			227735	237267	237267	811717	383454	384091	394400	422065	1168338	491071	517966	0	0	5275371
HOA	201400114 09 010014	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			2700	2700	2700	13500	5400	5400	5400	6020	5400	5400	5400	0	0	60020
Total:			2700	2700	2700	13500	5400	5400	5400	6020	5400	5400	5400	0	0	60020
HOA	201400114 09 010015	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			15736	15736	15736	79299	31884	31884	31884	39103	34608	34608	34608	0	0	365086
Total:			15736	15736	15736	79299	31884	31884	31884	39103	34608	34608	34608	0	0	365086
HOA	201400114 09 010016	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			135595	143307	143307	412002	211854	212424	220823	216831	212050	221554	216293	0	0	2346040
Total:			135595	143307	143307	412002	211854	212424	220823	216831	212050	221554	216293	0	0	2346040
HOA	201400114 09 010017	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	38987	0	46000	33727	105578	4712	14529	8103	0	0	251636
Total:			0	0	0	38987	0	46000	33727	105578	4712	14529	8103	0	0	251636
HOA	201400114 09 010018	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	0	0	0	0	- 7865	0	0	- 7865
PAO - TELANGANA HYDERABAD			0	0	0	0	192022	0	0	59114	158827	172513	135756	0	0	718232
Total:			0	0	0	0	192022	0	0	59114	158827	172513	127891	0	0	710367
HOA	201400114 09 110111	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	9444	0	0	0	0	0	0	9444
Total:			0	0	0	0	0	0	9444	0	0	0	0	0	0	9444
HOA	201400114 09 130131	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	2236	27234	16800	9964	8425	20493	7498	21294	7667	7706	0	0	129317
Total:			0	2236	27234	16800	9964	8425	20493	7498	21294	7667	7706	0	0	129317

HOA	201400114	15 010014	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SANGAREDDY				0	0	0	0	2300	4600	3450	2300	2300	2300	2300	0	0	19550
Total:				1150	1150	1150	10350	21850	23000	19550	16100	15410	16100	16100	0	0	141910
HOA	201400114	15 010015	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	11859	11859	23719	0	0	0	0	0	0	0	47437
KARIMNAGAR				0	0	0	0	8541	8541	8541	8541	8541	8541	8541	0	0	59787
KHAMMAM				0	0	0	0	12783	12783	12783	12783	8948	0	0	0	0	60080
MAHABOOB NAGAR				0	0	0	0	29649	11859	11859	11859	12135	12135	12135	0	0	101631
NALGONDA				0	0	0	11859	11859	11859	11859	11859	12135	12135	12135	0	0	95700
PAO - TELANGANA HYDERABAD				6230	6230	6230	31149	12783	12783	12783	12783	23994	23994	23994	0	0	161742
RANGA REDDY				0	0	0	0	12135	12135	24271	12135	12135	12135	12135	0	0	97081
SANGAREDDY				0	0	0	0	11859	23719	17789	11859	11859	11859	11859	0	0	100803
WARANGAL (U)				0	0	0	0	11859	11859	11859	11859	12135	12135	12135	0	0	83841
Total:				6230	6230	6230	54867	123327	129257	111744	93678	90671	92934	92934	0	0	808102
HOA	201400114	15 010016	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	7732	31755	63943	24453	24453	24580	25539	24580	0	0	227035
KARIMNAGAR				0	0	0	0	43944	43944	43944	56493	44780	44134	49995	0	0	327234
KHAMMAM				0	0	0	0	43018	41828	41828	41828	39357	33392	33392	0	0	274643
KOMARAMBHEEM ASIFABAD				0	0	0	0	4214	4214	4214	10364	4214	4214	4214	0	0	35648
MAHABOOB NAGAR				0	0	0	0	68187	67802	39410	30436	48568	39951	39832	0	0	334186
NALGONDA				0	0	0	7732	29410	29583	29710	29710	29843	42668	29843	0	0	228499
NIZAMABAD				0	0	0	27676	28234	28234	28234	55910	28234	28234	31602	0	0	256358
PAO - TELANGANA HYDERABAD				47214	47214	47214	206910	101370	96375	126411	96660	96660	122831	122831	0	0	1111690
RANGA REDDY				0	0	0	0	62853	63138	128091	91441	57342	57342	57342	0	0	517549
SANGAREDDY				0	0	0	0	32033	55817	40195	31117	24438	24438	17759	0	0	225797
WARANGAL (U)				0	0	0	0	37902	51846	58980	80162	43538	43714	51804	0	0	367946
Total:				47214	47214	47214	250050	482920	546724	565470	548574	441554	466457	463194	0	0	3906585
HOA	201400114	15 010017	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR				0	0	0	0	0	62780	508981	0	0	43990	0	0	0	615751
NALGONDA				0	0	8000	2370	0	0	0	29506	0	0	0	0	0	39876
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	200000	16280	12517	100885	0	0	0	329682
Total:				0	0	8000	2370	0	62780	708981	45786	12517	144875	0	0	0	985309
HOA	201400114	15 010018	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	0	0	107739	0	0	0	107739
KARIMNAGAR				0	0	0	0	0	0	0	61795	0	0	29305	0	0	91100
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	0	0	0	25556	0	0	0	25556
NALGONDA				0	0	0	0	0	0	0	0	0	74655	0	0	0	74655
NIZAMABAD				0	0	0	0	0	0	0	0	0	0	15730	0	0	15730
PAO - TELANGANA HYDERABAD				0	0	0	0	38163	0	0	124663	0	0	0	0	0	162826
RANGA REDDY				0	0	0	0	0	0	0	92430	0	0	0	0	0	92430
SANGAREDDY				0	0	0	0	0	0	0	46060	0	0	0	0	0	46060
WARANGAL (U)				0	0	0	0	0	0	0	0	0	0	40450	0	0	40450
Total:				0	0	0	0	38163	0	0	324948	0	207950	85485	0	0	656546
HOA	201400114	15 110111	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	15981	0	1538	0	0	0	17519
KARIMNAGAR				0	0	0	0	0	0	0	18181	0	2052	0	0	0	20233
KHAMMAM				0	0	0	0	0	0	0	0	0	8094	0	0	0	8094
MAHABOOB NAGAR				0	0	0	1440	3036	0	0	0	0	3660	0	0	0	8136
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	0	13483	0	0	13483
WARANGAL (U)				0	0	1248	0	0	0	0	0	7820	2756	0	0	0	11824
Total:				0	0	1248	1440	3036	0	0	34162	7820	18100	13483	0	0	79289
HOA	201400114	15 130131	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	10291	0	0	12400	0	0	0	0	0	22691
KARIMNAGAR				0	0	0	5670	0	9743	2282	0	2513	5324	2866	0	0	28398
KHAMMAM				0	0	0	4002	0	1094	14362	0	0	4227	1259	0	0	24944
MAHABOOB NAGAR				0	0	10285	0	0	7736	0	2479	9002	0	0	0	0	29502
NALGONDA				0	0	10731	0	7210	777	0	0	10180	0	0	0	0	28898
NIZAMABAD				0	0	0	0	4886	0	0	0	6423	0	4612	0	0	15921
PAO - TELANGANA HYDERABAD				0	0	3096	12725	1761	1795	8318	4592	619	7508	7417	0	0	47831
RANGA REDDY				0	0	7533	2354	9034	3157	0	4397	15322	2713	2493	0	0	47003
SANGAREDDY				0	0	8981	0	0	11280	0	0	9238	0	5087	0	0	34586
WARANGAL (U)				0	0	10700	0	10300	0	0	0	10000	0	12492	0	0	43492
Total:				0	0	51326	24751	43482	35582	24962	23868	63297	19772	36226	0	0	323266
HOA	201400114	15 130132	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	8670	4646	0	9700	0	1254	0	0	0	24270
KARIMNAGAR				0	0	0	3000	0	0	12703	0	0	0	3090	0	0	18793
KHAMMAM				0	0	0	9909	0	0	53438	4350	0	0	0	0	0	67697
MAHABOOB NAGAR				0	0	0	0	0	13310	2588	0	0	14610	0	0	0	30508
NALGONDA				0	0	0	9925	0	0	10675	0	3000	4810	5195	0	0	33605
NIZAMABAD				0	0	0	0	0	0	14344	0	0	0	0	0	0	14344
PAO - TELANGANA HYDERABAD				0	0	0	0	6475	4501	0	12363	0	6500	19073	0	0	48912
RANGA REDDY				0	0	0	0	0	15320	12120	3900	0	7360	0	0	0	38700
WARANGAL (U)				0	0	0	6660	0	4280	2710	0	10312	0	6160	0	0	30122

201400114 16 010012		CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR		0	0	0	0	220	220	220	220	2720	220	220	0	0	4040
KOMARAMBHEEM ASIFABAD		0	0	0	0	400	0	0	0	0	0	0	0	0	400
MAHABOOB NAGAR		0	0	0	0	0	0	220	330	220	220	220	0	0	1210
MAHABUBABAD		0	0	0	0	220	440	220	330	220	0	420	0	0	1850
MEDAK		0	0	0	0	300	300	300	450	300	300	300	0	0	2250
NAGARKURNOOL		0	0	0	0	2000	2000	2000	2000	2420	420	4420	0	0	15260
NALGONDA		0	0	0	0	400	400	400	400	400	400	400	0	0	2800
NIZAMABAD		0	0	0	0	0	0	5000	0	0	0	0	0	0	5000
Narayanpet		0	0	0	0	300	300	300	300	300	300	2220	0	0	4020
PEDDAPALLY		0	0	0	0	300	300	300	300	300	300	300	0	0	2100
SIRICILLA		0	0	0	0	2125	2125	2125	2125	2125	12125	2125	0	0	24875
WARANGAL (R)		0	0	0	0	600	600	600	600	600	600	600	0	0	4200
YADADRI		0	0	0	0	300	450	300	300	300	300	300	0	0	2250
Total:		0	0	0	0	10405	10375	22725	13095	18445	25505	14865	0	0	115415
HOA 201400114 16 010013		CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM		0	0	0	0	35866	35866	35866	35866	111814	43416	72735	0	0	371429
JAGTIAL		0	0	0	0	18176	18176	18176	18411	18411	23460	47332	0	0	162142
JANGAON		0	0	0	0	10255	10550	10550	10550	12199	31816	19154	0	0	105074
JOGULAMBA GADWAL		0	0	0	0	18991	24721	19310	19310	54610	22575	30953	0	0	190470
KAMAREDDY		0	0	0	0	33469	33469	33469	33469	51551	92385	50160	0	0	327972
KARIMNAGAR		0	0	0	0	16335	16520	16520	16520	19101	45980	28652	0	0	159628
KHAMMAM		0	0	0	0	22328	22624	28354	22624	49789	53112	26158	0	0	224989
KOMARAMBHEEM ASIFABAD		0	0	0	0	21035	21035	21035	872	0	21035	114694	0	0	199706
MAHABOOB NAGAR		0	0	0	30030	20753	20753	21339	31716	72947	25817	25817	0	0	249172
MAHABUBABAD		0	0	0	0	17573	35147	10255	15383	10255	0	12199	0	0	100812
MEDAK		0	0	0	0	12442	12442	12442	18490	41069	14386	21579	0	0	132850
MEDCHAL		0	0	0	0	22033	22033	32891	22033	25476	25817	25817	0	0	176100
Mulugu		0	0	0	0	8431	8431	8431	8431	9748	11692	14622	0	0	69786
NAGARKURNOOL		0	0	0	9980	31694	31969	32288	32288	37334	109582	50952	0	0	336087
NALGONDA		0	0	0	0	22076	40936	31506	43602	142563	103815	75945	0	0	460443
NIRMAL		0	0	0	0	22097	22268	39558	22268	33092	28157	28409	0	0	195849
NIZAMABAD		0	0	0	0	32878	32878	34950	33174	98844	84969	39435	0	0	357128
Narayanpet		0	0	0	0	11459	11459	11459	26414	49288	22079	22327	0	0	154485
PEDDAPALLY		0	0	0	0	28941	29236	20805	20805	24057	76407	24057	0	0	224308
SANGAREDDY		0	0	0	0	16157	16157	16157	24012	22390	18682	28022	0	0	141577
SIDDIPET		0	0	0	0	23445	23445	23741	30097	58013	35796	27663	0	0	222200
SIRICILLA		0	0	0	0	21100	20805	21100	21100	24398	74276	36598	0	0	219377
SURYAPET		0	0	0	0	12096	12096	12096	12096	13987	44602	13987	0	0	120960
VIKARABAD		0	0	0	0	22009	22009	22009	33469	35259	49721	25817	0	0	210293
WANAPARTHY		0	0	0	0	21101	26524	21396	21396	79327	25080	25080	0	0	219904
WARANGAL (R)		0	0	0	0	38935	39210	39210	39210	45337	102572	50700	0	0	355174
YADADRI		0	0	0	0	20530	30954	20826	20826	75034	24080	30350	0	0	222600
Total:		0	0	0	40010	582205	641713	615739	634432	1215893	1211309	969214	0	0	5910515
HOA 201400114 16 010015		CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON		0	0	0	0	0	0	0	0	0	0	3247	0	0	3247
Total:		0	0	0	0	0	0	0	0	0	0	3247	0	0	3247
HOA 201400114 16 010016		CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM		0	0	0	0	14017	14017	14017	14017	21061	14399	14208	0	0	105736
JAGTIAL		0	0	0	0	7859	7859	7859	7960	7960	7960	7960	0	0	55417
JANGAON		0	0	0	0	4434	4562	4562	4562	4562	2281	5910	0	0	30873
JOGULAMBA GADWAL		0	0	0	0	8212	10690	8349	8349	8349	8442	8442	0	0	60833
KAMAREDDY		0	0	0	0	12853	12853	12853	12853	9324	13314	17249	0	0	91299
KARIMNAGAR		0	0	0	0	5845	5911	5911	5911	5911	5911	8867	0	0	44267
KHAMMAM		0	0	0	0	7989	8095	10145	8095	8095	8095	8095	0	0	58609
KOMARAMBHEEM ASIFABAD		0	0	0	0	7527	7527	7527	312	0	7527	26427	0	0	56847
MAHABOOB NAGAR		0	0	0	7770	7770	7770	7989	11874	7989	7989	7989	0	0	67140
MAHABUBABAD		0	0	0	0	6834	13668	3670	5505	3670	0	3775	0	0	37122
MEDAK		0	0	0	0	4452	4452	4452	6616	4452	4452	6678	0	0	35554
MEDCHAL		0	0	0	0	19710	19710	29423	19710	19710	19974	19974	0	0	148211
Mulugu		0	0	0	0	3017	3017	3017	3017	3017	3017	4525	0	0	22627
NAGARKURNOOL		0	0	0	3571	11341	11440	11554	11554	11554	9175	15768	0	0	85957
NALGONDA		0	0	0	0	7899	16053	11976	17206	32896	17325	26751	0	0	130106
NIRMAL		0	0	0	0	9554	9628	17104	9628	14308	12174	9628	0	0	82024
NIZAMABAD		0	0	0	0	14216	14216	15105	14343	5092	31327	14746	0	0	109045
Narayanpet		0	0	0	0	4100	4100	4100	9450	6832	6832	6909	0	0	42323
PEDDAPALLY		0	0	0	0	10357	10462	7445	7445	7445	7445	7445	0	0	58044
SANGAREDDY		0	0	0	0	6986	6986	6986	10382	6986	6986	10479	0	0	55791
SIDDIPET		0	0	0	0	10138	10138	10265	13013	10708	13377	10344	0	0	77983
SIRICILLA		0	0	0	0	9124	8996	9124	9124	9124	9124	13686	0	0	68302
SURYAPET		0	0	0	0	5230	5230	5230	5230	5230	5230	5230	0	0	36610
VIKARABAD		0	0	0	0	8730	8730	8730	13686	13685	8730	8867	0	0	71158
WANAPARTHY		0	0	0	0	9123	11468	9251	9251	9379	9379	9379	0	0	67230
WARANGAL (R)		0	0	0	0	13932	14030	14030	14030	14030	14030	14030	0	0	98112
YADADRI		0	0	0	0	8877	13383	9004	9004	9004	9004	11349	0	0	69625
Total:		0	0	0	11341	240126	264991	259678	262127	260373	263499	304710	0	0	18

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	0	94486	0	0	0	94486
JANGAON	0	0	0	0	0	0	0	0	0	15730	0	0	0	15730
JOGULAMBA GADWAL	0	0	0	0	0	17085	0	0	0	0	0	0	0	17085
KAMAREDDY	0	0	0	0	0	0	0	0	0	49570	0	0	0	49570
KARIMNAGAR	0	0	0	0	0	0	0	0	0	0	24630	0	0	24630
KHAMMAM	0	0	0	0	0	0	0	0	0	26474	0	0	0	26474
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	0	0	0	0	16610	0	0	16610
MEDAK	0	0	0	0	0	0	0	0	0	0	18550	0	0	18550
MEDCHAL	0	0	0	0	0	0	0	0	0	110886	0	0	0	110886
Mulugu	0	0	0	0	0	0	0	0	0	0	12570	0	0	12570
NAGARKURNOOL	0	0	0	0	0	0	0	0	0	15290	0	0	0	15290
NALGONDA	0	0	0	0	0	0	0	0	0	0	65010	0	0	65010
NIRMAL	0	0	0	0	0	0	0	0	0	17560	0	0	0	17560
NIZAMABAD	0	0	0	0	0	0	0	0	0	50850	0	0	0	50850
SANGAREDDY	0	0	0	0	0	0	0	0	0	0	24090	0	0	24090
SIDDIPET	0	0	0	0	0	0	0	0	0	16170	0	0	0	16170
SIRICILLA	0	0	0	0	0	0	0	0	0	0	31460	0	0	31460
VIKARABAD	0	0	0	0	0	0	0	0	34170	22893	0	0	0	57063
WANAPARTHY	0	0	0	0	0	16170	0	0	0	0	0	0	0	16170
WARANGAL (R)	0	0	0	0	0	0	0	0	0	109962	0	0	0	109962
YADADRI	0	0	0	21421	0	0	0	0	0	0	16170	0	0	37591
Total:	0	0	0	21421	0	33255	0	0	34170	529871	209090	0	0	827807

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM	0	0	1224	0	847	447	447	0	447	448	447	0	0	4307
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	834	329	0	0	0	1163
KAMAREDDY	0	0	0	0	0	0	0	0	3894	448	448	0	0	4790
KHAMMAM	0	0	0	0	0	873	247	0	0	740	0	0	0	1860
MAHABOOB NAGAR	0	0	0	0	0	0	0	2960	0	0	0	0	0	2960
MAHABUBABAD	0	0	0	0	0	2012	0	0	469	0	0	0	0	2481
MANCHERIAL	0	0	0	0	0	2400	0	0	0	3400	0	0	0	5800
NAGARKURNOOL	0	0	0	1200	0	0	0	0	1000	1000	0	0	0	3200
NIZAMABAD	0	0	1323	282	293	1901	329	0	1976	340	0	0	0	6444
PAO - TELANGANA HYDERABAD	0	0	0	0	0	2493	2987	0	4412	1336	2300	0	0	13528
RANGA REDDY	0	0	1013	0	0	118	118	0	0	0	177	0	0	1426
SIDDIPET	0	0	0	0	0	0	0	0	0	2400	0	0	0	2400
WANAPARTHY	0	0	0	0	0	588	964	0	160	12	0	0	0	1724
Total:	0	0	3560	1482	1140	10832	5092	2960	13192	10453	3372	0	0	52083

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	1650	0	0	1630	0	0	3280
JOGULAMBA GADWAL	0	0	0	0	0	1500	0	0	0	0	0	0	0	1500
MAHABOOB NAGAR	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
MANCHERIAL	0	0	0	0	0	0	700	0	0	0	0	0	0	700
MEDAK	0	0	0	0	0	0	0	1741	0	0	0	0	0	1741
NAGARKURNOOL	0	0	0	1800	0	0	0	0	0	0	0	0	0	1800
NALGONDA	0	0	0	0	0	0	1800	0	0	0	0	0	0	1800
NIRMAL	0	0	0	500	0	0	0	0	0	1255	0	0	0	1755
Narayanpet	0	0	0	0	0	0	700	0	0	0	0	0	0	700
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	0	900	2000	0	0	2900
VIKARABAD	0	0	0	0	0	0	0	0	0	0	1350	0	0	1350
WANAPARTHY	0	0	0	0	0	600	0	0	0	0	0	0	0	600
Total:	0	0	0	2300	0	3100	3200	3391	0	2155	4980	0	0	19126

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	50472	155299	94905	94905	94905	94905	96523	107523	96318	60286	0	0	946041
BHADRADI KOTHAGUDEM	0	65550	95274	87488	33193	124974	104168	33193	166164	74027	19193	0	0	803224
JAGTIAL	0	0	101980	50990	174204	108954	52297	78446	59270	78223	18740	0	0	723104
JANGAON	0	0	0	0	0	0	0	6191	0	4357	0	0	0	10548
JOGULAMBA GADWAL	0	14538	14538	174817	69041	69041	69041	69041	69041	69041	0	0	0	618139
KAMAREDDY	0	0	267652	146708	146708	129382	146708	90397	202736	192376	0	0	0	1322667
KARIMNAGAR	0	17433	34866	0	17433	34866	17433	17433	17433	17433	17433	0	0	191763
KHAMMAM	0	0	30048	16693	0	33386	16693	0	33386	16693	0	0	0	146899
MAHABOOB NAGAR	0	0	0	0	0	0	87092	0	0	32666	16333	0	0	136091
MAHABUBABAD	0	0	33772	165058	0	181523	33772	16886	189757	25120	0	0	0	645888
MANCHERIAL	0	85414	186358	197574	189810	150985	116475	94905	203289	117984	0	0	0	1342794
MEDAK	0	47305	47305	85407	50885	61258	72335	72335	55972	55800	0	0	0	548602
MEDCHAL	0	0	30520	16955	171249	127163	72059	16955	72059	72059	0	0	0	579019
Mulugu	0	16886	0	33772	0	0	50658	0	33772	33772	0	0	0	168860
NAGARKURNOOL	0	139088	90876	171394	48879	187547	118213	119425	120637	122698	4846	0	0	1123603
NALGONDA	0	0	100442	172550	111600	0	152722	55800	90138	72969	78119	0	0	834340
NIRMAL	0	50472	50472	56080	56080	56080	56080	56080	64492	58894	60286	0	0	565016
NIZAMABAD	0	0	76695	17043	0	34086	34086	31887	34086	35790	18747	0	0	282420
Narayanpet	0	16333	16333	16333	32666	0	16333	0	32666	16333	0	0	0	146997
PAO - TELANGANA HYDERABAD	0	0	0	150033	0	184656	205174	38470	162430	72666	89338	0	0	902767
PEDDAPALLY	0	0	0	366079	74088	187398	130743	74088	187398	147738	17433	0	0	1184965
RANGA REDDY	49593	196118	295302	377063	437696	587107	273010	217906	519523	175197	260762	0	0	3389277
SANGAREDDY	0	100501	131443	128858	111689	146027	128858	134438	134438	134438	0	0	0	1150690
SIDDIPET	0	50283	103038	165279	112524	109085	88805	112524	112524	112524	55869	0	0	1022455
SIRICILLA	0	0	0	0	0	0	0	47067	0	0	35230	0	0	82297
SURYAPET	0	0	0	404757	145936	55799	201735	17169	111599	34338	55799	0	0	1027132

201400114 16 300302				CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
VIKARABAD				0	163726	81495	125240	227899	102391	125280	87131	180384	97617	59237	0	0	1250400	
WANAPARTHY				0	47599	79905	69040	69040	69040	69040	69040	69040	79616	0	0	0	621360	
WARANGAL (R)				0	16886	32084	50658	16886	50658	33772	16886	50658	16886	0	0	0	285374	
YADADRI				0	0	0	0	137352	0	137352	34338	64688	34338	33784	0	0	441852	
Total:				49593	1078604	2055697	3340774	2529763	2886311	2704839	1704554	3145103	2097911	901435	0	0	22494584	
HOA 201400114 18 010011				CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR				0	0	0	0	0	269727	0	0	0	0	0	0	0	269727	
Total:				0	0	0	0	0	269727	0	0	0	0	0	0	0	269727	
HOA 201400114 18 010013				CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR				0	0	0	0	0	189792	0	0	0	0	0	0	0	189792	
Total:				0	0	0	0	0	189792	0	0	0	0	0	0	0	189792	
HOA 201400114 18 010015				CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR				0	0	0	0	0	7840	0	0	0	0	0	0	0	7840	
Total:				0	0	0	0	0	7840	0	0	0	0	0	0	0	7840	
HOA 201400114 18 010016				CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR				0	0	0	0	0	12300	0	0	0	0	0	0	0	12300	
Total:				0	0	0	0	0	12300	0	0	0	0	0	0	0	12300	
HOA 201400114 18 010017				CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD				0	0	0	0	57125	0	0	0	0	0	0	0	0	57125	
Total:				0	0	0	0	57125	0	0	0	0	0	0	0	0	57125	
HOA 201400114 18 130131				CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR				0	0	4328	0	2164	0	2199	10651	0	191	0	0	0	19533	
NIZAMABAD				0	0	1515	0	353	765	0	0	502	389	730	0	0	4254	
PAO - TELANGANA HYDERABAD				0	0	2706	2708	1943	0	1032	1032	0	0	0	0	0	9421	
RANGA REDDY				0	0	0	0	10052	0	6603	766	2431	0	1239	0	0	21091	
Total:				0	0	8549	2708	14512	765	9834	12449	2933	580	1969	0	0	54299	
HOA 201400114 18 130132				CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR				0	4500	0	0	0	4900	0	0	0	13900	0	0	0	23300	
NIZAMABAD				0	0	7800	2600	0	0	0	0	0	0	0	0	0	10400	
PAO - TELANGANA HYDERABAD				0	7200	0	2960	0	0	0	0	0	0	0	0	0	10160	
RANGA REDDY				0	0	7580	0	0	0	0	0	0	0	0	0	0	7580	
Total:				0	11700	15380	5560	0	4900	0	0	0	13900	0	0	0	51440	
HOA 201400114 18 130135				CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR				0	0	0	0	2050	0	0	3205	385	399	521	0	0	6560	
PAO - TELANGANA HYDERABAD				0	0	0	0	1488	11845	0	0	0	0	0	0	0	13333	
RANGA REDDY				0	0	0	3099	2059	0	0	0	3115	0	1806	0	0	10079	
Total:				0	0	0	3099	5597	11845	0	3205	3500	399	2327	0	0	29972	
HOA 201400114 18 300301				CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD				0	0	20061	22290	22290	22290	22290	23962	23962	25634	0	0	0	182779	
KARIMNAGAR				0	0	47061	0	99351	104580	37290	62290	56211	64056	52290	0	0	523129	
NIZAMABAD				0	0	0	0	104400	23880	54040	47200	30000	27500	0	0	0	287020	
PAO - TELANGANA HYDERABAD				0	47061	47061	52290	52290	52290	56212	56212	56212	56212	56212	0	0	528130	
RANGA REDDY				0	0	47061	0	99351	104580	52290	52290	0	112424	0	0	0	467996	
Total:				0	47061	161244	74580	377682	307620	218200	241954	166385	285826	108502	0	0	1989054	
HOA 201400114 18 300302				CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD				0	66648	46587	51765	51765	51765	51765	51765	60391	60391	0	0	0	492842	
KARIMNAGAR				0	59641	0	0	125909	128536	66268	70268	81178	71238	66268	0	0	669306	
NIZAMABAD				0	105360	108024	67826	67826	50870	67826	67826	67826	62357	0	0	0	665741	
PAO - TELANGANA HYDERABAD				0	61902	61902	68780	68780	68780	68780	68780	68780	0	137560	0	0	674044	
RANGA REDDY				0	61042	61042	67824	67824	67824	67824	67824	77996	67824	0	0	0	607024	
WARANGAL (U)				0	0	0	62412	22290	22290	22290	22290	22290	22290	0	0	0	196152	
Total:				0	354593	277555	318607	404394	390065	344753	348753	378461	284100	203828	0	0	3305109	
HOA 20140011412 20 310312				CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN				0	0	0	0	0	0	0	0	59000000	0	0	0	0	59000000	
Total:				0	0	0	0	0	0	0	0	59000000	0	0	0	0	59000000	
HOA 20140011425 14 280284				CCO	The Director of Prosecutions, Telangana, DGP Office Complex, Saifabad													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD				0	0	0	0	384000	0	558850	0	0	0	0	0	0	942850	
KARIMNAGAR				0	0	0	0	0	0	2088000	0	452000	256000	0	0	0	2796000	
KHAMMAM				0	0	0	0	0	0	1138280	0	0	0	0	0	0	1138280	
MAHABOOB NAGAR				0	0	0	0	0	0	2304929	0	0	828000	204000	0	0	3336929	
NALGONDA				0	0	0	0	0	0	2112000	632000	0	0	0	0	0	2744000	
NIZAMABAD				0	0	128000	0	0	0	1177032	0	632516	0	0	0	0	1937548	
PAO - TELANGANA HYDERABAD				0	0	0	422709	0	160000	0	320000	18000	0	0	0	0	920709	
RANGA REDDY				0	0	0	0	0	0	3028000	1601329	0	0	0	0	0	4629329	

HOA	20140011425 14 280284	C C O	The Director of Prosecutions, Telangana, DGP Office Complex, Saifabad												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SANGAREDDY		0	0	0	0	0	0	1825032	0	173333	0	0	0	0	1998365
WARANGAL (U)		0	0	0	0	0	2676000	0	1136405	0	0	0	0	0	3812405
Total:		0	0	128000	422709	384000	2836000	14232123	3689734	1275849	1084000	204000	0	0	24256415
HOA	20140011425 17 310312	C C O	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	0	0	0	0	0	2500000	0	0	0	0	2500000
Total:		0	0	0	0	0	0	0	0	2500000	0	0	0	0	2500000
HOA	20140011425 18 280284	C C O	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	136999	136999	0	304496	152248	0	304496	152248	192554	0	0	0	1380040
KARIMNAGAR		0	260764	130182	0	289738	387882	151052	151052	191346	219144	157359	0	0	1938519
PAO - TELANGANA HYDERABAD		0	147730	150730	164142	164142	74116	0	8207	96754	8207	8207	0	0	822235
RANGA REDDY	117654	117654	117654	130727	130727	130727	130727	130727	130727	237972	135882	0	0	0	1380451
Total:		117654	663147	535565	294869	889103	744973	281779	594482	678320	555787	165566	0	0	5521245
HOA	20140011425 20 310312	C C O	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	0	0	0	0	0	5000000	0	0	0	0	5000000
Total:		0	0	0	0	0	0	0	0	5000000	0	0	0	0	5000000
HOA	201400117 05 010011	C C O	The Registrar, Telangana High Court, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	275668	373844	370854	470596	375410	375410	362749	362749	599428	388915	538719	372990	0	0	4504583
HYDERABAD URBAN	0	0	0	0	0	0	0	0	0	0	0	-16350	0	0	-16350
KHAMMAM	188022	188022	-27734	828885	241471	240350	465294	465294	514573	354120	603113	356750	0	0	3952866
MAHABOOB NAGAR	395788	502558	542731	695678	336801	524558	472894	566750	567230	575185	490830	0	0	0	5671003
NALGONDA	295397	298002	393872	422659	328801	385220	499599	501249	350205	501249	352095	0	0	0	4328348
NIZAMABAD	217725	152708	190104	421021	192602	89752	318332	342665	183174	458123	189750	0	0	0	2755956
PAO - TELANGANA HYDERABAD	768881	603427	663967	1134621	1338776	1334640	1338311	2518829	1920049	2061913	1386866	0	0	0	15070280
RANGA REDDY	379039	490416	490056	510254	420170	414870	423457	582382	638573	642056	418850	0	0	0	5410123
SANGAREDDY	284614	324272	426429	550887	326386	371680	496254	428904	361065	599356	544689	0	0	0	4714536
WARANGAL (U)	368636	598925	475429	684502	280820	280820	278230	356330	373149	448552	297100	0	0	0	4442493
Total:	3173770	3532174	3525708	5719103	3841237	4017300	4655120	6411110	5136480	6428266	4393570	0	0	0	50833838
HOA	201400117 05 010012	C C O	The Registrar, Telangana High Court, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	0	0	0	25125	202	425	425	0	0	26177
KHAMMAM	0	0	1450	0	10025	10025	15525	10865	18491	11692	10825	0	0	0	88898
MAHABOOB NAGAR	0	0	0	0	15910	8670	8450	8525	8745	21245	8745	0	0	0	80290
NALGONDA	0	0	0	7235	7535	7235	7310	7235	7460	7460	7460	0	0	0	58930
NIZAMABAD	0	0	0	8881	12661	850	1076	1750	13413	36462	9900	0	0	0	84993
PAO - TELANGANA HYDERABAD	28708	53710	41020	89283	53782	53248	54154	58263	69262	58120	61513	0	0	0	621063
RANGA REDDY	0	0	0	16782	17082	18039	18044	17344	19892	59118	20179	0	0	0	186480
SANGAREDDY	0	0	0	0	2038	2038	1738	1789	81817	13838	17970	0	0	0	121228
WARANGAL (U)	0	0	2900	0	10175	10175	10175	10425	10175	10325	10225	0	0	0	74575
Total:	28708	53710	45370	122181	129208	110280	116472	141321	229457	218685	147242	0	0	0	1342634
HOA	201400117 05 010013	C C O	The Registrar, Telangana High Court, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	124386	124386	124386	120184	111679	147769	163950	362514	0	0	0	1279254
KHAMMAM	0	0	41020	0	160833	152096	175658	188499	211036	243101	342673	0	0	0	1514916
MAHABOOB NAGAR	0	0	0	0	378729	287800	226074	199940	320133	237279	425861	0	0	0	2075816
NALGONDA	0	0	0	179014	276750	191300	179014	179568	200204	241205	200937	0	0	0	1647992
NIZAMABAD	0	0	0	137310	159042	29717	51775	59878	126114	323015	214972	0	0	0	1101823
PAO - TELANGANA HYDERABAD	354086	666879	510904	1086389	647968	652293	644720	664135	1237169	1250136	920124	0	0	0	8634803
RANGA REDDY	0	0	0	211572	219888	214786	216754	205427	239932	263887	515183	0	0	0	2087429
SANGAREDDY	0	0	0	0	123672	124262	130151	101903	350724	243094	425486	0	0	0	1499292
WARANGAL (U)	0	0	75435	0	169853	169853	169853	178348	298633	191851	367662	0	0	0	1621488
Total:	354086	666879	627359	1738671	2261121	1946493	1914183	1889377	3131714	3157518	3775412	0	0	0	21462813
HOA	201400117 05 010014	C C O	The Registrar, Telangana High Court, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM	0	0	0	0	3100	3100	3100	3100	3100	3100	3100	3100	0	0	21700
MAHABOOB NAGAR	0	0	0	0	6200	3100	3100	3100	3100	3100	3100	3100	0	0	24800
NALGONDA	0	0	0	3100	3100	3100	3100	3100	3100	3100	3100	3100	0	0	24800
NIZAMABAD	0	0	0	3100	4650	0	0	0	2687	12813	3100	0	0	0	26350
PAO - TELANGANA HYDERABAD	4250	8500	5800	15450	8500	8500	8500	8500	8500	8500	8500	8500	0	0	93500
RANGA REDDY	0	0	0	3100	3100	3100	3100	3100	3100	3100	3100	3100	0	0	24800
SANGAREDDY	0	0	0	0	0	0	0	0	4650	3400	6200	0	0	0	14250
WARANGAL (U)	0	0	0	0	3100	3100	3100	3100	3100	3100	3100	3100	0	0	21700
Total:	4250	8500	5800	24750	31750	24000	24000	24000	31337	40213	33300	0	0	0	251900
HOA	201400117 05 010015	C C O	The Registrar, Telangana High Court, Nayapul,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM	0	0	0	0	18093	18093	18093	18093	18093	18093	22521	18093	0	0	131079
MAHABOOB NAGAR	0	0	0	0	34436	17310	17310	17310	17310	17310	17310	17310	0	0	138296
NALGONDA	0	0	0	15834	15834	15834	15834	15834	15834	15834	15834	15834	0	0	126672
NIZAMABAD	0	0	0	15465	24478	0	0	0	13403	47025	15834	0	0	0	116205
PAO - TELANGANA HYDERABAD	24859	49718	33330	91701	51192	52482	50454	50823	50823	50823	50823	50823	0	0	557028
RANGA REDDY	0	0	0	18921	19335	19335	19335	19335	19335	19335	19749	19749	0	0	155094
SANGAREDDY	0	0	0	0	0	0	0	0	25780	18985	42530	0	0	0	87295
WARANGAL (U)	0	0	0	0	19335	19335	19335	19335	19335	19335	19335	19335	0	0	135345
Total:	24859	49718	33330	141921	182703	142389	140361	140730	179913	211582	199508	0	0	0	1447014

201400117 05 010016		CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	53780	53780	53780	51963	48287	55762	58520	53536	0	0	429408	
KHAMMAM	0	0	24462	0	52589	47378	60407	69089	69866	83372	77625	0	0	484788	
MAHABOOB NAGAR	0	0	0	0	147399	111458	95372	79786	79926	81517	99058	0	0	694516	
NALGONDA	0	0	0	42257	84517	47569	42257	42495	42495	56978	42770	0	0	401338	
NIZAMABAD	0	0	0	44079	44903	21292	28249	35254	37924	92542	39492	0	0	343735	
PAO - TELANGANA HYDERABAD	210607	389211	319506	590864	372107	376382	374549	429759	375643	413589	387689	0	0	4239906	
RANGA REDDY	0	0	0	102378	104943	103353	105113	94980	103854	112062	104139	0	0	830822	
SANGAREDDY	0	0	0	0	53471	53726	56272	44059	54846	57654	70165	0	0	390193	
WARANGAL (U)	0	0	44986	0	55994	55994	55994	61060	56958	58493	59246	0	0	448725	
Total:	210607	389211	388954	833358	969703	870932	870176	904769	877274	1014727	933720	0	0	8263431	
HOA 201400117 05 010017		CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KHAMMAM	0	26934	0	0	14588	0	0	0	12719	0	0	0	0	54241	
MAHABOOB NAGAR	0	0	0	0	0	0	18906	261294	0	7475	0	0	0	287675	
NALGONDA	0	0	0	0	0	133928	0	0	0	0	0	0	0	133928	
NIZAMABAD	0	0	0	8423	0	0	79739	0	0	0	0	0	0	88162	
PAO - TELANGANA HYDERABAD	0	0	191828	0	21564	12680	10520	0	24079	15367	4529	0	0	280567	
RANGA REDDY	0	0	0	0	0	0	147682	0	0	93245	0	0	0	240927	
SANGAREDDY	0	115722	0	0	0	0	149298	0	0	27144	0	0	0	292164	
WARANGAL (U)	0	0	13236	0	100	100	216153	100	100	27330	100	0	0	257219	
Total:	0	142656	205064	8423	36252	146708	622298	261394	36898	170561	4629	0	0	1634883	
HOA 201400117 05 010018		CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	0	0	0	0	0	0	147823	0	0	0	147823	
KHAMMAM	0	0	0	0	24935	0	0	0	0	37149	36165	0	0	98249	
MAHABOOB NAGAR	0	0	0	0	78965	28850	0	0	0	82246	0	0	0	190061	
NALGONDA	0	0	0	0	0	0	0	0	0	99880	0	0	0	99880	
NIZAMABAD	0	0	0	0	0	0	0	0	0	58660	0	0	0	58660	
PAO - TELANGANA HYDERABAD	0	0	0	0	384768	56569	0	49398	172333	0	0	0	0	663068	
RANGA REDDY	0	0	0	0	0	0	0	0	0	267534	0	0	0	267534	
SANGAREDDY	0	0	0	0	0	0	17560	0	0	155618	0	0	0	173178	
WARANGAL (U)	0	0	0	0	0	0	0	0	0	77833	0	0	0	77833	
Total:	0	0	0	0	488668	85419	17560	49398	172333	926743	36165	0	0	1776286	
HOA 201400117 05 110111		CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR	0	0	0	0	0	0	0	0	0	3930	0	0	0	3930	
KHAMMAM	0	0	0	0	17600	0	0	0	0	2080	0	0	0	19680	
MAHABOOB NAGAR	0	0	0	0	0	0	0	0	530	8850	0	0	0	9380	
NIZAMABAD	0	0	0	0	0	0	0	0	0	0	9980	0	0	9980	
PAO - TELANGANA HYDERABAD	0	0	0	57700	0	0	0	0	0	0	0	0	0	57700	
SANGAREDDY	0	0	0	0	0	0	0	0	0	0	5180	0	0	5180	
Total:	0	0	0	57700	17600	0	0	0	530	14860	15160	0	0	105850	
HOA 201400117 05 110115		CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KHAMMAM	0	0	0	0	0	0	0	0	0	650	0	0	0	650	
RANGA REDDY	0	0	0	0	18000	0	0	0	0	0	0	0	0	18000	
Total:	0	0	0	0	18000	0	0	0	0	650	0	0	0	18650	
HOA 201400117 05 130131		CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR	0	0	0	0	34101	0	0	0	702	0	0	0	0	34803	
KHAMMAM	0	0	0	353	379	365	31220	0	224	0	0	0	0	32541	
MAHABOOB NAGAR	0	0	0	0	0	4033	2629	0	10341	0	0	0	0	17003	
NALGONDA	0	0	0	0	0	0	0	0	0	28101	0	0	0	28101	
NIZAMABAD	0	0	12984	0	0	0	12541	0	0	181	0	0	0	25706	
PAO - TELANGANA HYDERABAD	0	8087	1108	18587	3395	4097	10764	3113	5998	4989	5930	0	0	66068	
RANGA REDDY	0	0	0	0	0	0	9562	11800	0	0	0	0	0	21362	
SANGAREDDY	0	0	0	12094	0	0	0	0	0	0	0	0	0	12094	
WARANGAL (U)	0	0	0	0	0	0	0	49563	0	1928	0	0	0	51491	
Total:	0	8087	14092	31034	37875	8495	66716	64476	17265	35199	5930	0	0	289169	
HOA 201400117 05 130132		CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	14100	7200	7500	0	14800	7500	0	6300	0	21614	0	0	79014	
KARIMNAGAR	0	0	7450	0	0	0	0	0	0	2200	3550	0	0	13200	
KHAMMAM	0	0	13000	993	1900	4000	2150	0	0	0	14175	0	0	36218	
MAHABOOB NAGAR	0	0	20994	0	0	0	8350	15250	0	15936	0	0	0	60530	
NALGONDA	0	0	0	9230	0	50045	7570	0	0	0	2060	0	0	68905	
NIZAMABAD	0	0	20700	11230	0	0	17800	13200	0	24530	0	0	0	87460	
PAO - TELANGANA HYDERABAD	0	0	29395	2550	56642	18320	25110	28725	32321	46477	40305	0	0	279845	
RANGA REDDY	0	0	0	0	0	28800	11905	13800	0	12255	10900	0	0	77660	
SANGAREDDY	0	0	0	0	1500	0	0	1650	0	25250	0	0	0	28400	
WARANGAL (U)	0	0	0	0	12000	0	0	23641	20000	8670	4000	0	0	68311	
Total:	0	14100	98739	31503	72042	115965	80385	96266	58621	135318	96604	0	0	799543	
HOA 201400117 05 130133		CCO	The Registrar, Telangana High Court, Nayapul,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD	0	344	420	8942	2000	2290	2000	2898	2516	2000	2000	0	0	25410	
RANGA REDDY	0	0	0	0	0	765	0	0	2034	0	0	0	0	2799	
Total:	0	344	420	8942	2000	3055	2000	2898	4550	2000	2000	0	0	28209	

201400117 05 130135		CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	6398	0	2608	0	323	308	0	0	0	9637
KHAMMAM			0	0	0	0	1773	3773	0	2135	761	463	203	0	0	9108
MAHABOOB NAGAR			0	0	2461	0	0	0	1496	743	0	0	0	0	0	4700
NALGONDA			0	0	0	0	0	6609	1891	0	0	2188	0	0	0	10688
NIZAMABAD			0	0	124	0	0	0	0	0	1055	1233	700	0	0	3112
PAO - TELANGANA HYDERABAD			0	4838	4370	9288	1856	2392	4837	1753	2375	3045	1364	0	0	36118
RANGA REDDY			0	0	0	0	0	6201	0	0	2385	0	0	0	0	8586
SANGAREDDY			0	0	0	0	0	0	0	0	0	0	83	0	0	83
WARANGAL (U)			0	0	0	0	0	0	0	2589	8872	0	0	0	0	11461
Total:			0	4838	6955	9288	10027	18975	10832	7220	15771	7237	2350	0	0	93493
HOA 201400117 05 300302		CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	78313	73767	81214	87015	87015	87015	99813	93414	89764	0	0	0	777330
KARIMNAGAR			0	0	151143	94138	167580	102348	104598	52299	96347	96725	0	0	0	865178
KHAMMAM			0	74308	74308	82565	164700	82350	73566	0	94730	88540	88540	0	0	823607
MAHABOOB NAGAR			0	0	146610	0	162900	81450	81450	81450	99777	87558	0	0	0	741195
NALGONDA			0	87562	87562	97291	97291	97291	97291	97291	97291	97291	0	0	0	856161
NIZAMABAD			0	222093	222091	222093	0	389401	187308	220770	235189	212983	0	0	0	1911928
PAO - TELANGANA HYDERABAD			0	0	0	282621	104676	209352	104676	0	209352	104676	104676	0	0	1120029
RANGA REDDY			0	77159	61900	68780	85735	85735	85735	85735	105232	0	37635	0	0	693646
SANGAREDDY			0	0	181116	100620	100620	100620	100620	100620	102162	132816	102162	0	0	1021356
Total:			0	539435	998497	1029322	970517	1235562	922259	737978	1133494	910353	333013	0	0	8810430
HOA 20140011725 05 280284		CCO	The Registrar, Telangana High Court, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	0	0	29490	0	0	0	29490
KHAMMAM			0	18054	0	14550	32704	16352	22198	0	0	22198	20446	0	0	146502
MAHABOOB NAGAR			0	0	26150	0	0	0	0	0	0	0	0	0	0	26150
PAO - TELANGANA HYDERABAD			0	0	27442	0	0	0	0	0	0	55988	0	0	0	83430
RANGA REDDY			0	0	0	0	0	0	0	0	0	33078	0	0	0	33078
WARANGAL (U)			0	0	65771	0	0	0	0	0	0	75132	0	0	0	140903
Total:			0	18054	119363	14550	32704	16352	22198	0	0	215886	20446	0	0	459553
HOA 201400800 05 010011		CCO	The Director, Judicial Academy, SP Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	-4682	0	0	0	0	0	0	-4682
PAO - TELANGANA HYDERABAD			415176	191363	416046	657396	678955	747497	726142	1152131	939798	775110	654995	0	0	7354609
Total:			415176	191363	416046	657396	678955	747497	721460	1152131	939798	775110	654995	0	0	7349927
HOA 201400800 05 010012		CCO	The Director, Judicial Academy, SP Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			56921	103445	103422	149748	105598	109498	134263	115823	106650	82404	86720	0	0	1154492
Total:			56921	103445	103422	149748	105598	109498	134263	115823	106650	82404	86720	0	0	1154492
HOA 201400800 05 010013		CCO	The Director, Judicial Academy, SP Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			263913	477055	477055	684402	477606	564896	491218	474503	555097	1054393	445933	0	0	5966071
Total:			263913	477055	477055	684402	477606	564896	491218	474503	555097	1054393	445933	0	0	5966071
HOA 201400800 05 010014		CCO	The Director, Judicial Academy, SP Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			5400	10800	10800	16200	10800	10800	10800	10800	10800	7700	7700	0	0	112600
Total:			5400	10800	10800	16200	10800	10800	10800	10800	10800	7700	7700	0	0	112600
HOA 201400800 05 010015		CCO	The Director, Judicial Academy, SP Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			31756	63512	63512	95266	63510	68034	64617	64617	64617	46617	46617	0	0	672675
Total:			31756	63512	63512	95266	63510	68034	64617	64617	64617	46617	46617	0	0	672675
HOA 201400800 05 010016		CCO	The Director, Judicial Academy, SP Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			111708	177998	177998	238707	178094	184718	176655	161441	166481	169936	178745	0	0	1922481
Total:			111708	177998	177998	238707	178094	184718	176655	161441	166481	169936	178745	0	0	1922481
HOA 201400800 05 010017		CCO	The Director, Judicial Academy, SP Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	129405	7639	82913	46024	27356	70199	0	0	363536
Total:			0	0	0	0	0	129405	7639	82913	46024	27356	70199	0	0	363536
HOA 201400800 05 010018		CCO	The Director, Judicial Academy, SP Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	215022	25355	0	209632	53200	0	0	0	503209
Total:			0	0	0	0	0	215022	25355	0	209632	53200	0	0	0	503209
HOA 201400800 05 110111		CCO	The Director, Judicial Academy, SP Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	7226	0	0	0	0	0	0	0	0	0	0	7226
Total:			0	0	7226	0	0	0	0	0	0	0	0	0	0	7226
HOA 201400800 05 130131		CCO	The Director, Judicial Academy, SP Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	74247	0	0	55392	0	0	44196	28636	0	0	0	202471
Total:			0	0	74247	0	0	55392	0	0	44196	28636	0	0	0	202471
HOA 201400800 05 130132		CCO	The Director, Judicial Academy, SP Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	0	0	0	0	-370	0	0	-370
PAO - TELANGANA HYDERABAD			0	0	676726	0	0	96831	113079	90237	68341	34844	834411	0	0	1914469

HOA	201400800	05 130132	CCO	The Director, Judicial Academy, SP Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:				0	0	676726	0	0	96831	113079	90237	68341	34844	834041	0	0	1914099
HOA	201400800	05 130133	CCO	The Director, Judicial Academy, SP Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	1964	0	0	0	3430	0	0	0	0	0	0	5394
Total:				0	0	1964	0	0	0	3430	0	0	0	0	0	0	5394
HOA	201400800	05 130134	CCO	The Director, Judicial Academy, SP Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	90825	0	4725	0	0	95550
Total:				0	0	0	0	0	0	0	0	90825	0	4725	0	0	95550
HOA	201400800	05 130135	CCO	The Director, Judicial Academy, SP Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	293731	114172	0	85342	14747	193723	5282	93454	302704	0	0	1103155
Total:				0	0	293731	114172	0	85342	14747	193723	5282	93454	302704	0	0	1103155
HOA	201400800	05 240	CCO	The Director, Judicial Academy, SP Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	36177	0	31249	0	0	42469	0	0	109895
Total:				0	0	0	0	0	36177	0	31249	0	0	42469	0	0	109895
HOA	201400800	05 300302	CCO	The Director, Judicial Academy, SP Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	810474	0	0	880855	0	565472	357932	0	570599	0	0	3185332
Total:				0	0	810474	0	0	880855	0	565472	357932	0	570599	0	0	3185332
HOA	201400800	05 510511	CCO	The Director, Judicial Academy, SP Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	1350	0	19473	0	0	0	20823
Total:				0	0	0	0	0	0	0	1350	0	19473	0	0	0	20823
HOA	201400800	15 010011	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	-15274	-39899	0	-17581	0	0	0	-10675	0	0	0	-83429
PAO - TELANGANA HYDERABAD				1408482	1129365	1216896	2413464	2503854	2515967	2595623	2988659	5006828	3556072	2624525	0	0	27959735
Total:				1408482	1129365	1201622	2373565	2503854	2498386	2595623	2988659	5006828	3545397	2624525	0	0	27876306
HOA	201400800	15 010012	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				29963	48238	85966	66465	48719	48690	50771	91700	50464	50677	51550	0	0	623203
Total:				29963	48238	85966	66465	48719	48690	50771	91700	50464	50677	51550	0	0	623203
HOA	201400800	15 010013	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				413666	702861	752326	963182	739787	743849	770564	814220	868638	1839518	1166485	0	0	9775096
Total:				413666	702861	752326	963182	739787	743849	770564	814220	868638	1839518	1166485	0	0	9775096
HOA	201400800	15 010014	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				44000	88000	88000	88000	88000	88000	88000	132000	88000	88000	88000	0	0	968000
Total:				44000	88000	88000	88000	88000	88000	88000	132000	88000	88000	88000	0	0	968000
HOA	201400800	15 010016	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				392514	678236	723851	900119	699537	703005	726903	796551	725190	726910	735069	0	0	7807885
Total:				392514	678236	723851	900119	699537	703005	726903	796551	725190	726910	735069	0	0	7807885
HOA	201400800	15 010017	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	130081	31426	79886	191323	345246	69111	360094	8303	237734	0	0	1453204
Total:				0	0	130081	31426	79886	191323	345246	69111	360094	8303	237734	0	0	1453204
HOA	201400800	15 010018	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	103946	0	55995	32940	148543	228929	533776	68646	0	0	1172775
Total:				0	0	0	103946	0	55995	32940	148543	228929	533776	68646	0	0	1172775
HOA	201400800	15 130131	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				2146	0	15620	7069	3970	7875	4669	53340	5046	53446	5075	0	0	158256
Total:				2146	0	15620	7069	3970	7875	4669	53340	5046	53446	5075	0	0	158256
HOA	201400800	15 130132	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	68233	122971	135265	41320	32944	86364	65400	118794	46022	0	0	717313
Total:				0	0	68233	122971	135265	41320	32944	86364	65400	118794	46022	0	0	717313
HOA	201400800	15 130133	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	31608	10536	10536	10536	10536	0	0	21072	0	0	0	94824
Total:				0	0	31608	10536	10536	10536	10536	0	0	21072	0	0	0	94824
HOA	201400800	15 130134	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	262446	99870	0	0	0	362316
Total:				0	0	0	0	0	0	0	0	262446	99870	0	0	0	362316

201400800	15 130135	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	40837	74855	0	46086	0	82871	24349	57931	25014	0	0	351943
Total:			0	0	40837	74855	0	46086	0	82871	24349	57931	25014	0	0	351943
HOA	201400800 15 140	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	709148	1418296	0	0	0	709148	0	1418296	0	0	0	4254888
Total:			0	0	709148	1418296	0	0	0	709148	0	1418296	0	0	0	4254888
HOA	201400800 15 240	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	15164	9730	11551	23836	15255	19764	40828	49015	51673	0	0	236816
Total:			0	0	15164	9730	11551	23836	15255	19764	40828	49015	51673	0	0	236816
HOA	201400800 15 510511	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	15749	0	0	0	0	26593	3772	0	0	0	0	46114
Total:			0	0	15749	0	0	0	0	26593	3772	0	0	0	0	46114
HOA	20140080025 05 200	CCO	The Director, Judicial Academy, SP Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	390643	0	413509	367101	12380	415021	0	0	1598654
Total:			0	0	0	0	0	390643	0	413509	367101	12380	415021	0	0	1598654
HOA	20140080025 05 280284	CCO	The Director, Judicial Academy, SP Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	65500	0	238500	0	78500	204500	0	0	587000
Total:			0	0	0	0	0	65500	0	238500	0	78500	204500	0	0	587000
HOA	20140080025 07 310312	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	150000000	0	0	0	0	100000000	0	0	0	0	0	0	250000000
Total:			0	150000000	0	0	0	0	100000000	0	0	0	0	0	0	250000000
HOA	20140080025 12 310312	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	37500000	0	0	0	37500000	0	37500000	0	0	0	112500000
Total:			0	0	0	37500000	0	0	0	37500000	0	37500000	0	0	0	112500000
HOA	20140080025 15 510512	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	6507855	210900	0	0	0	0	0	6718755
Total:			0	0	0	0	0	0	6507855	210900	0	0	0	0	0	6718755
HOA	201400911 96 000	CCO	The Member Secretary, State Legal Services Authority, Telangana High Court Complex, Nayapul,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY			0	0	0	0	0	0	0	0	0	-51397	0	0	0	-51397
Total:			0	0	0	0	0	0	0	0	0	-51397	0	0	0	-51397
HOA	201500102 01 010011	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	-15725	0	-15725	-15725	-62900	0	0	0	0	-110075
PAO - TELANGANA HYDERABAD			513898	674489	885983	1129546	1098600	1006490	1120521	2157480	1507127	1527338	1208637	0	0	12830109
Total:			513898	674489	885983	1129546	1082875	1006490	1104796	2141755	1444227	1527338	1208637	0	0	12720034
HOA	201500102 01 010012	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			7920	14350	21350	14800	14800	12800	15030	13800	13800	13800	13800	0	0	156250
Total:			7920	14350	21350	14800	14800	12800	15030	13800	13800	13800	13800	0	0	156250
HOA	201500102 01 010013	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			154395	282580	481895	324532	346923	284129	314681	388911	694739	546017	385279	0	0	4204081
Total:			154395	282580	481895	324532	346923	284129	314681	388911	694739	546017	385279	0	0	4204081
HOA	201500102 01 010016	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			142396	259059	471699	307756	298831	271615	298944	283537	283537	288154	284761	0	0	3190289
Total:			142396	259059	471699	307756	298831	271615	298944	283537	283537	288154	284761	0	0	3190289
HOA	201500102 01 010017	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			835	0	0	0	66005	0	0	27712	0	11300	0	0	0	105852
Total:			835	0	0	0	66005	0	0	27712	0	11300	0	0	0	105852
HOA	201500102 01 010018	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	38665	85682	39597	107698	0	31135	88619	0	0	391396
Total:			0	0	0	0	38665	85682	39597	107698	0	31135	88619	0	0	391396
HOA	201500102 01 130131	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	28462	3633	6857	16833	6797	22754	30651	20962	17459	0	0	154408
Total:			0	0	28462	3633	6857	16833	6797	22754	30651	20962	17459	0	0	154408
HOA	201500102 01 130132	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	10732	4905	0	0	0	13552	0	0	0	0	0	29189
Total:			0	0	10732	4905	0	0	0	13552	0	0	0	0	0	29189

HOA	201500102	03 010013	C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	29734	58496	42539	29734	96833	34747	34747	0	0	326830
Mulugu			0	0	0	0	18093	0	0	0	0	0	0	0	0	18093
NAGARKURNOOL			0	0	0	0	42072	52114	72199	42367	104255	71796	59027	0	0	443830
NALGONDA			0	0	0	0	130903	130903	199768	191609	262182	258230	264775	0	0	1438370
NIRMAL			0	0	0	0	30215	30215	76021	30215	33948	52911	58366	0	0	311891
NIZAMABAD			0	0	0	0	96929	91321	75551	121286	156207	162534	102019	0	0	805847
Narayanpet			0	0	0	0	47388	46845	130114	30912	53057	50959	117074	0	0	476349
PEDDAPALLY			0	0	0	0	34784	43831	43831	46424	175110	194610	112238	0	0	650828
RANGA REDDY			0	0	0	0	103828	84901	86942	71133	103638	135550	93260	0	0	679252
SANGAREDDY			0	0	0	0	117172	111854	153328	77511	147049	143670	145083	0	0	895667
SIDDIPET			0	0	0	0	77910	77910	78125	95236	143243	141929	101463	0	0	715816
SIRICILLA			0	0	0	0	35823	32003	26849	28059	28059	38790	45803	0	0	234176
SURYAPET			0	0	0	0	81739	77703	134725	95931	88798	194858	148231	0	0	821985
VIKARABAD			0	0	0	0	63789	69519	72276	64108	127550	110157	77120	0	0	584519
WANAPARTHY			0	0	0	0	33141	33459	35685	21017	56584	24301	36549	0	0	240736
WARANGAL (R)			0	0	0	0	97491	56461	101460	69862	205104	92559	100496	0	0	723433
WARANGAL (U)			0	0	0	0	28886	30024	58716	51878	65710	48388	120735	0	0	404337
YADADRI			0	0	0	0	71280	113575	52731	70763	89161	112847	67322	0	0	577679
Total:			0	0	0	46728	1866400	1941302	2196185	1909122	3333446	3144632	2852570	0	0	17290385
HOA	201500102	03 010016	C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	21622	21622	18635	19205	18635	33235	27835	0	0	160789
BHADRADI KOTHAGUDEM			0	0	0	0	27616	26350	25895	24698	34601	22954	20014	0	0	182128
BHOOPALAPALLY			0	0	0	0	3986	7058	8314	10478	8314	8314	8428	0	0	54892
JAGTIAL			0	0	0	0	14343	42396	13960	19582	37333	47747	13868	0	0	189229
JANGAON			0	0	0	0	15560	14882	30855	28288	18833	27225	23029	0	0	158672
KAMAREDDY			0	0	0	0	13791	7983	10200	9492	11240	19575	31888	0	0	104169
KARIMNAGAR			0	0	0	0	21033	20755	17738	68285	79820	38910	39015	0	0	285556
KHAMMAM			0	0	0	0	53414	50956	56214	66328	62058	52190	56639	0	0	397799
KOMARAMBHEEM ASIFABAD			0	0	0	0	16807	22844	7469	7469	7553	7553	7553	0	0	77248
MAHABOOB NAGAR			0	0	0	0	24687	13525	27969	20945	27955	17156	24936	0	0	157173
MAHABUBABAD			0	0	0	0	12742	29273	60740	6678	27675	14764	26856	0	0	178728
MANCHERIAL			0	0	0	0	28770	41381	31185	37560	33180	17744	47512	0	0	237332
MEDAK			0	0	0	0	47727	22361	24469	15110	39940	15110	19324	0	0	184041
MEDCHAL			0	0	0	0	26598	52328	39238	26598	29967	26883	26883	0	0	228495
Mulugu			0	0	0	0	6474	0	0	0	0	0	0	0	0	6474
NAGARKURNOOL			0	0	0	0	15054	22241	33022	15159	15159	29533	22346	0	0	152514
NALGONDA			0	0	0	0	50837	50837	76890	75233	63883	71320	87048	0	0	476048
NIRMAL			0	0	0	0	12341	12341	28734	12341	12567	17815	17129	0	0	113268
NIZAMABAD			0	0	0	0	43038	40629	31012	56485	48262	50640	37819	0	0	307885
Narayanpet			0	0	0	0	16957	16763	46559	11061	16431	12542	23868	0	0	144181
PEDDAPALLY			0	0	0	0	14401	17638	17638	19282	63273	61283	36275	0	0	229790
RANGA REDDY			0	0	0	0	54434	43762	47718	42152	42152	32257	40471	0	0	302946
SANGAREDDY			0	0	0	0	55593	53689	74183	33968	59092	47509	47101	0	0	371135
SIDDIPET			0	0	0	0	30330	30330	30407	36531	30575	35886	30575	0	0	224634
SIRICILLA			0	0	0	0	13381	12145	10185	10185	10185	13535	13687	0	0	83303
SURYAPET			0	0	0	0	31317	31212	57579	39069	30775	42211	31145	0	0	263308
VIKARABAD			0	0	0	0	24445	26495	28114	24559	24559	24633	24519	0	0	177324
WANAPARTHY			0	0	0	0	14329	14467	15433	9087	9087	9087	11812	0	0	83302
WARANGAL (R)			0	0	0	0	38444	22937	40208	27808	30741	33674	34472	0	0	228284
WARANGAL (U)			0	0	0	0	17227	17906	35018	30939	17494	25026	44845	0	0	188455
YADADRI			0	0	0	0	27399	46028	20505	28303	21370	16548	23183	0	0	183336
Total:			0	0	0	0	794697	833134	966086	832878	932709	872859	900075	0	0	6132438
HOA	201500102	03 010017	C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MANCHERIAL			0	0	0	0	0	0	0	0	0	79359	0	0	0	79359
MEDCHAL			0	0	0	0	0	0	62000	0	0	0	0	0	0	62000
NAGARKURNOOL			0	0	17980	0	0	64789	0	0	0	0	0	0	0	82769
NALGONDA			0	0	0	0	0	0	0	0	0	19194	0	0	0	19194
RANGA REDDY			0	0	0	0	0	0	0	0	0	67178	0	0	0	67178
SANGAREDDY			0	0	0	6000	0	8000	0	0	0	0	0	0	0	14000
SURYAPET			0	0	0	0	30000	0	0	0	0	0	0	0	0	30000
Total:			0	0	17980	6000	30000	72789	62000	0	0	165731	0	0	0	354500
HOA	201500102	03 010018	C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	0	0	46572	0	0	0	46572
BHOOPALAPALLY			0	0	0	0	0	0	0	0	0	26247	0	0	0	26247
JAGTIAL			0	0	0	0	0	0	0	0	0	26915	0	0	0	26915
KAMAREDDY			0	0	0	0	12570	0	0	0	0	0	26584	0	0	39154
KARIMNAGAR			0	0	0	0	0	0	0	0	24440	0	0	0	0	24440
KHAMMAM			0	0	0	0	0	0	0	0	0	25556	30580	0	0	56136
KOMARAMBHEEM ASIFABAD			0	0	0	0	42700	0	0	0	0	0	0	0	0	42700
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	0	38130	0	0	38130
MANCHERIAL			0	0	0	0	0	66330	0	0	0	49883	0	0	0	116213
MEDAK			0	0	0	0	0	0	0	0	0	0	34170	0	0	34170
MEDCHAL			0	0	0	0	0	0	0	0	0	26794	0	0	0	26794
NALGONDA			0	0	0	0	0	0	31460	0	0	34170	116765	0	0	182395
NIRMAL			0	0	0	0	0	0	0	0	0	0	30580	0	0	30580
NIZAMABAD			0	0	0	0	18035	0	0	0	0	78920	0	0	0	96955
Narayanpet			0	0	0	0	0	0	0	0	0	0	99450	0	0	99450
PEDDAPALLY			0	0	0	0	0	0	0	0	0	44730	0	0	0	44730

201500102 03 010018			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
RANGA REDDY			0	0	0	0	0	0	0	0	0	29987	15730	0	0	45717	
SANGAREDDY			0	0	0	0	- 330	0	0	0	0	83682	0	0	0	83352	
SIDDIPET			0	0	0	0	0	0	0	0	0	38760	0	0	0	38760	
SIRICILLA			0	0	0	0	0	0	0	0	0	23100	28480	0	0	51580	
SURYAPET			0	0	0	0	0	0	0	0	0	74600	0	0	0	74600	
VIKARABAD			0	0	0	0	0	0	0	0	0	46326	0	0	0	46326	
WANAPARTHY			0	0	0	0	0	0	0	0	0	0	18035	0	0	18035	
WARANGAL (R)			0	0	0	0	0	0	0	0	0	55493	17380	0	0	72873	
WARANGAL (U)			0	0	0	0	19065	0	0	0	0	0	0	0	0	19065	
YADADRI			0	0	0	0	15290	0	0	0	0	36588	0	0	0	51878	
Total:			0	0	0	0	107330	66330	31460	0	24440	748323	455884	0	0	1433767	
HOA 201500102 03 060			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	0	4544	0	0	0	0	0	0	0	0	4544	
JANGAON			0	0	0	0	34776	0	0	0	0	0	0	0	0	34776	
KARIMNAGAR			0	0	0	0	0	0	26523	0	0	0	0	0	0	26523	
KHAMMAM			0	0	0	0	0	0	2468	0	0	0	0	0	0	2468	
MANCHERIAL			0	0	0	36204	0	0	0	0	0	0	0	0	0	36204	
WARANGAL (U)			0	0	0	0	0	0	0	0	0	19485	0	0	0	19485	
Total:			0	0	0	36204	39320	0	28991	0	0	19485	0	0	0	124000	
HOA 201500103 04 110111			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	21033	0	0	0	0	0	0	0	0	0	0	21033	
Total:			0	0	21033	0	0	0	0	0	0	0	0	0	0	21033	
HOA 201500103 04 130131			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	9352	0	0	30185	21405	7897	7511	60143	472	0	0	136965	
Total:			0	0	9352	0	0	30185	21405	7897	7511	60143	472	0	0	136965	
HOA 201500103 04 130132			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	43446	9432	0	281140	260787	22609	6270	0	200089	0	0	823773	
Total:			0	0	43446	9432	0	281140	260787	22609	6270	0	200089	0	0	823773	
HOA 201500103 04 130133			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	4379	0	0	0	0	0	0	0	0	0	0	4379	
Total:			0	0	4379	0	0	0	0	0	0	0	0	0	0	4379	
HOA 201500103 04 130134			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	89935	136000	34000	102000	131825	68000	0	0	561760	
Total:			0	0	0	0	0	89935	136000	34000	102000	131825	68000	0	0	561760	
HOA 201500103 04 130135			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	4152	4924	0	7272	28652	0	0	0	111876	0	0	156876	
Total:			0	0	4152	4924	0	7272	28652	0	0	0	111876	0	0	156876	
HOA 201500103 04 240			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	28143	0	0	0	0	0	0	28143	
Total:			0	0	0	0	0	0	28143	0	0	0	0	0	0	28143	
HOA 201500103 04 300301			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	200000	0	0	0	0	50000	250000	0	0	500000	
Total:			0	0	0	0	200000	0	0	0	0	50000	250000	0	0	500000	
HOA 201500103 04 300302			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	7892630	2413718	0	0	10306348	
Total:			0	0	0	0	0	0	0	0	0	7892630	2413718	0	0	10306348	
HOA 20150010325 04 160			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NALGONDA			0	0	0	0	0	0	0	0	0	0	5272366	0	0	5272366	
Total:			0	0	0	0	0	0	0	0	0	0	5272366	0	0	5272366	
HOA 20150010325 04 210211			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHOOPALAPALLY			0	0	0	0	0	0	0	0	0	0	36700	0	0	36700	
NAGARKURNOOL			0	0	0	0	0	0	0	0	0	0	47100	0	0	47100	
Total:			0	0	0	0	0	0	0	0	0	0	83800	0	0	83800	
HOA 20150010325 04 260			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHOOPALAPALLY			0	0	0	0	0	0	0	0	0	0	100000	0	0	100000	
KARIMNAGAR			0	0	0	0	0	0	0	0	0	0	1500000	0	0	1500000	
NAGARKURNOOL			0	0	0	0	0	0	0	0	0	0	100000	0	0	100000	
Total:			0	0	0	0	0	0	0	0	0	0	1700000	0	0	1700000	
HOA 20150010325 04 280284			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR			0	0	0	0	0	0	0	0	0	0	878705	0	0	878705	
MEDAK			0	0	0	0	0	0	0	0	0	0	869600	0	0	869600	

201500106 04 010011			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
NIZAMABAD		0	0	15000	0	0	0	0	0	0	0	0	0	0	15000		
SANGAREDDY		0	0	0	0	0	0	0	0	0	0	130102	0	0	130102		
Total:		163577	24508	39508	21993	118820	0	830	-16131	0	0	130102	0	0	483207		
HOA 201500106 04 010013			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
BHOOPALAPALLY		0	0	0	0	12896	0	0	0	0	0	0	0	0	12896		
JAGTIAL		0	0	0	0	0	0	10727	0	0	0	0	0	0	10727		
JOGULAMBA GADWAL		0	0	0	0	0	0	0	0	0	48364	0	0	0	48364		
KARIMNAGAR		0	0	0	0	0	0	0	0	0	0	32603	0	0	32603		
KOMARAMBHEEM ASIFABAD		0	0	0	0	21348	0	10385	0	0	0	0	0	0	31733		
NALGONDA		0	0	0	0	0	0	0	0	2075	0	0	0	0	2075		
RANGA REDDY		0	0	0	0	0	0	0	0	0	1632	0	0	0	1632		
SANGAREDDY		0	0	0	0	0	0	0	0	4795	0	42323	0	0	47118		
SURYAPET		0	0	0	0	0	0	15639	0	0	0	0	0	0	15639		
YADADRI		0	0	0	0	0	0	0	0	24565	0	0	0	0	24565		
Total:		0	0	0	0	34244	0	36751	0	31435	49996	74926	0	0	227352		
HOA 201500106 04 010016			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
BHOOPALAPALLY		0	0	0	0	5680	0	0	0	0	0	0	0	0	5680		
JAGTIAL		0	0	0	0	0	0	579	0	0	0	0	0	0	579		
KOMARAMBHEEM ASIFABAD		0	0	0	0	8428	0	4100	0	0	0	0	0	0	12528		
Total:		0	0	0	0	14108	0	4679	0	0	0	0	0	0	18787		
HOA 201500106 04 110111			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
ADILABAD		0	0	0	0	0	0	0	0	0	0	-1271822	0	0	-1271822		
BHADRADI KOTHAGUEDEM		0	0	-18575	0	0	0	0	0	0	0	0	0	0	-18575		
BHOOPALAPALLY		0	0	0	0	0	0	-411675	0	0	0	0	0	0	-411675		
NALGONDA		0	0	0	-223904	0	0	0	0	0	0	0	0	0	-223904		
PEDDAPALLY	-1156456	0	0	0	0	0	0	0	0	0	0	0	0	0	-1156456		
RANGA REDDY		0	0	0	0	0	0	0	0	0	0	-9239270	0	0	-9239270		
SIDDIPET		0	0	0	0	0	0	4500000	0	0	1597525	0	0	0	6097525		
SURYAPET		0	0	0	0	0	0	-2706011	0	0	0	0	0	0	-2706011		
WANAPARTHY		0	0	-130	0	0	0	0	0	0	0	0	0	0	-130		
Total:		-1156456	0	-18705	-223904	0	0	1382314	0	0	1597525	-10511092	0	0	-8930318		
HOA 201500106 04 130131			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
MANCHERIAL		0	0	-507273	0	0	0	0	0	0	0	0	0	0	-507273		
SIDDIPET		0	0	0	0	0	0	87398	0	412602	0	0	0	0	500000		
SURYAPET		0	0	0	0	0	0	-402913	0	0	0	0	0	0	-402913		
Total:		0	0	-507273	0	0	0	-315515	0	412602	0	0	0	0	-410186		
HOA 201500106 04 130132			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	705739	1670806	523625	0	0	2900170		
SIDDIPET		0	0	0	0	0	0	6750000	2044040	0	0	3783156	0	0	12577196		
Total:		0	0	0	0	0	0	6750000	2044040	705739	1670806	4306781	0	0	15477366		
HOA 201500106 04 130134			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	10527	34000	17000	0	0	0	61527		
SIDDIPET		0	0	0	0	0	0	2250000	14600	0	0	673873	0	0	2938473		
Total:		0	0	0	0	0	0	2250000	25127	34000	17000	673873	0	0	3000000		
HOA 201500106 04 240			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
SIDDIPET		0	0	0	0	0	0	630000	200000	170000	0	0	0	0	1000000		
Total:		0	0	0	0	0	0	630000	200000	170000	0	0	0	0	1000000		
HOA 201500106 05 110111			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
NALGONDA		0	0	0	-100000	0	0	0	0	0	0	0	0	0	-100000		
NIZAMABAD		0	0	0	0	0	0	5000000	0	0	0	0	0	0	5000000		
Total:		0	0	0	-100000	0	0	5000000	0	0	0	0	0	0	4900000		
HOA 201500106 05 130131			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
MEDCHAL		0	0	0	0	0	0	0	0	0	0	-72000	0	0	-72000		
NIZAMABAD		0	0	0	0	0	0	0	157554	0	42400	0	0	0	199954		
Total:		0	0	0	0	0	0	0	157554	0	42400	-72000	0	0	127954		
HOA 201500106 05 130132			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
NIZAMABAD		0	0	0	0	0	0	8000000	0	0	0	0	0	0	8000000		
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	486991	373369	0	82057	0	0	942417		
Total:		0	0	0	0	0	0	8000000	486991	373369	0	82057	0	0	8942417		
HOA 201500106 05 130134			C C O	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
MEDCHAL		0	0	0	0	0	0	0	0	0	0	-158000	0	0	-158000		
NIZAMABAD		0	0	0	0	0	0	0	280000	0	731301	0	0	0	1011301		
Total:		0	0	0	0	0	0	0	280000	0	731301	-158000	0	0	853301		

201500106	05 240	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD			0	0	0	0	0	0	0	0	713389	0	0	0	0	713389	
Total:			0	0	0	0	0	0	0	0	713389	0	0	0	0	713389	
HOA	201500106	05 260	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD			0	0	0	0	0	0	0	200000	0	0	0	0	0	200000	
Total:			0	0	0	0	0	0	0	200000	0	0	0	0	0	200000	
HOA	201500106	05 280284	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD			0	0	0	0	0	0	0	0	400000	0	0	0	0	400000	
Total:			0	0	0	0	0	0	0	0	400000	0	0	0	0	400000	
HOA	20150010625	04 210211	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	15296	132496	0	0	0	0	147792	
SIDDIPET			0	0	0	0	0	0	600000	150000	450000	152208	27792	0	0	1380000	
Total:			0	0	0	0	0	0	600000	165296	582496	152208	27792	0	0	1527792	
HOA	20150010625	04 260	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SIDDIPET			0	0	0	0	0	0	270000	0	0	0	130000	0	0	400000	
Total:			0	0	0	0	0	0	270000	0	0	0	130000	0	0	400000	
HOA	20150010625	04 280284	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHADRADI KOTHAGUDEM			0	0	- 72861	0	0	0	0	0	0	0	0	0	0	- 72861	
SIDDIPET			0	0	0	0	0	0	1080000	600000	720000	100000	0	0	0	2500000	
Total:			0	0	- 72861	0	0	0	1080000	600000	720000	100000	0	0	0	2427139	
HOA	20150010625	04 310317	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	1364000	0	0	0	0	0	1364000	
RANGA REDDY			0	0	0	0	0	0	0	0	0	2000000	0	0	0	2000000	
Total:			0	0	0	0	0	0	0	1364000	0	2000000	0	0	0	3364000	
HOA	20150010625	05 210211	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD			0	0	0	0	0	0	0	469134	0	0	0	0	0	469134	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	2878	6353	0	0	0	0	9231	
Total:			0	0	0	0	0	0	0	472012	6353	0	0	0	0	478365	
HOA	201500108	04 130131	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	82983	0	0	0	82983	
Total:			0	0	0	0	0	0	0	0	0	82983	0	0	0	82983	
HOA	201500108	04 130132	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	89088	0	58866	15865	61513	21938	0	0	247270	
Total:			0	0	0	0	0	89088	0	58866	15865	61513	21938	0	0	247270	
HOA	201500108	04 130133	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	4335	0	0	0	0	0	0	0	0	0	0	4335	
Total:			0	0	4335	0	0	0	0	0	0	0	0	0	0	4335	
HOA	201500108	04 210211	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MEDCHAL			0	0	0	0	0	0	0	0	0	0	- 620250	0	0	- 620250	
Total:			0	0	0	0	0	0	0	0	0	0	- 620250	0	0	- 620250	
HOA	201500108	04 240	CCO	CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX - OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	93489	13574	16862	20263	43740	0	0	187928	
Total:			0	0	0	0	0	0	93489	13574	16862	20263	43740	0	0	187928	
HOA	202900001	01 010011	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	0	- 24660	- 4485	0	0	0	0	- 24006	0	0	0	- 53151	
PAO - TELANGANA HYDERABAD	2693043	2745278	2700986	9256022	21054087	20372253	5420795	16038204	19766477	30301224	12144288	0	0	0	0	142492657	
Total:	2693043	2745278	2700986	9231362	21049602	20372253	5420795	16038204	19766477	30277218	12144288	0	0	0	0	142439506	
HOA	202900001	01 010012	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD	58610	107890	60240	293243	768510	434826	114536	112201	420273	436312	257121	0	0	0	0	3063762	
Total:	58610	107890	60240	293243	768510	434826	114536	112201	420273	436312	257121	0	0	0	0	3063762	
HOA	202900001	01 010013	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD	879886	1628877	914784	4508408	11724574	6853614	1734530	1654172	6782032	10931573	4878856	0	0	0	0	52491306	
Total:	879886	1628877	914784	4508408	11724574	6853614	1734530	1654172	6782032	10931573	4878856	0	0	0	0	52491306	
HOA	202900001	01 010016	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD	774618	1445303	805024	4026132	10483437	6122168	1558631	1481406	5845454	5762787	3561840	0	0	0	0	41866800	
Total:	774618	1445303	805024	4026132	10483437	6122168	1558631	1481406	5845454	5762787	3561840	0	0	0	0	41866800	

202900001	01 010017	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	81758	93700	119504	0	0	0	15000	0	0	309962
Total:			0	0	0	0	81758	93700	119504	0	0	0	15000	0	0	309962
HOA	202900001 01 010018	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	740134	898651	15896	809170	377874	0	0	0	0	2841725
Total:			0	0	0	0	740134	898651	15896	809170	377874	0	0	0	0	2841725
HOA	202900001 01 110111	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	95640	0	0	0	0	0	0	0	0	0	95640
Total:			0	0	0	95640	0	0	0	0	0	0	0	0	0	95640
HOA	202900001 01 130131	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	36629	37810	18682	0	42712	65000	43721	21860	56860	21860	0	0	345134
Total:			0	36629	37810	18682	0	42712	65000	43721	21860	56860	21860	0	0	345134
HOA	202900001 01 130132	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	318425	0	197433	51260	310452	62040	0	59899	251496	0	0	1251005
Total:			0	0	318425	0	197433	51260	310452	62040	0	59899	251496	0	0	1251005
HOA	202900001 01 130133	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	98570	98930	0	43104	0	29175	59517	29758	0	0	359054
Total:			0	0	0	98570	98930	0	43104	0	29175	59517	29758	0	0	359054
HOA	202900001 01 130134	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	204000	0	0	272000	0	272000	68000	0	0	0	816000
Total:			0	0	0	204000	0	0	272000	0	272000	68000	0	0	0	816000
HOA	202900001 01 130135	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	230500	230500	0	0	230500	0	0	0	230500	0	0	922000
Total:			0	0	230500	230500	0	0	230500	0	0	0	230500	0	0	922000
HOA	202900001 01 240	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	514147	0	0	0	0	737791	0	0	0	1251938
Total:			0	0	0	0	514147	0	0	0	0	737791	0	0	0	1251938
HOA	202900001 01 300302	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	875202	0	486223	972446	0	927346	0	787371	460248	0	0	4508836
Total:			0	0	875202	0	486223	972446	0	927346	0	787371	460248	0	0	4508836
HOA	202900001 01 310318	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
Total:			0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
HOA	202900001 01 510511	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	47187	0	0	96421	0	0	0	35529	0	0	179137
Total:			0	0	0	47187	0	0	96421	0	0	0	35529	0	0	179137
HOA	202900001 04 010011	C C O	SETTLEMENTS - HOD DIR., SETTLEMENTS, SURVEY & LAND RECORDS OPP. SAI KISHORE CINEMA HALL,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			364649	357553	417026	606164	657105	1005102	621590	1057943	833226	813259	606298	0	0	7339915
Total:			364649	357553	417026	606164	657105	1005102	621590	1057943	833226	813259	606298	0	0	7339915
HOA	202900001 04 010012	C C O	SETTLEMENTS - HOD DIR., SETTLEMENTS, SURVEY & LAND RECORDS OPP. SAI KISHORE CINEMA HALL,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			6080	6350	12650	12117	8533	15000	8000	8000	8000	8000	7300	0	0	100030
Total:			6080	6350	12650	12117	8533	15000	8000	8000	8000	8000	7300	0	0	100030
HOA	202900001 04 010013	C C O	SETTLEMENTS - HOD DIR., SETTLEMENTS, SURVEY & LAND RECORDS OPP. SAI KISHORE CINEMA HALL,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			105161	109092	247483	229798	183753	339519	175209	173704	476724	196468	235746	0	0	2472657
Total:			105161	109092	247483	229798	183753	339519	175209	173704	476724	196468	235746	0	0	2472657
HOA	202900001 04 010016	C C O	SETTLEMENTS - HOD DIR., SETTLEMENTS, SURVEY & LAND RECORDS OPP. SAI KISHORE CINEMA HALL,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			85992	89508	188668	184965	122783	262621	125810	123407	128228	124532	113711	0	0	1550225
Total:			85992	89508	188668	184965	122783	262621	125810	123407	128228	124532	113711	0	0	1550225
HOA	202900001 04 010017	C C O	SETTLEMENTS - HOD DIR., SETTLEMENTS, SURVEY & LAND RECORDS OPP. SAI KISHORE CINEMA HALL,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	4500	0	0	0	0	0	0	0	0	0	0	4500
Total:			0	0	4500	0	0	0	0	0	0	0	0	0	0	4500
HOA	202900001 04 010018	C C O	SETTLEMENTS - HOD DIR., SETTLEMENTS, SURVEY & LAND RECORDS OPP. SAI KISHORE CINEMA HALL,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	93470	58250	0	254903	0	0	0	0	0	406623
Total:			0	0	0	0	93470	58250	0	254903	0	0	0	0	0	406623

202900102 07 010013			C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)			0	0	0	0	108046	129705	124321	112622	126233	302195	157798	0	0	1060920	
YADADRI			0	0	0	0	81208	107247	118441	99602	112534	268794	144658	0	0	932484	
Total:			629247	801443	763536	1396945	5370752	5068760	6044083	5090273	9373500	8767052	7892340	0	0	51197931	
HOA 202900102 07 010015			C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NALGONDA			0	0	0	0	0	0	0	2705	10209	2705	2705	0	0	18324	
SANGAREDDY			0	0	0	0	0	0	33813	0	7678	0	0	0	0	41491	
SURYAPET			0	0	0	0	0	0	0	0	0	569	0	0	0	569	
WARANGAL (R)			0	0	0	0	0	0	0	0	0	510	0	0	0	510	
Total:			0	0	0	0	0	0	33813	2705	17887	3784	2705	0	0	60894	
HOA 202900102 07 010016			C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	0	70457	76686	76515	77619	79495	79543	93084	0	0	553399	
BHADRADI KOTHAGUDEM			0	0	9928	0	90376	85477	86244	86030	80683	90892	86723	0	0	616353	
BHOOPALAPALLY			0	0	0	0	31338	38867	33929	38244	32173	32173	25725	0	0	232449	
JAGTIAL			0	0	0	0	59502	53800	56368	70109	58183	58183	62443	0	0	418588	
JANGAON			0	0	0	0	50965	47906	55074	61801	72728	44526	49340	0	0	382340	
JOGULAMBA GADWAL			0	0	0	0	39503	29879	29879	29879	29998	29998	47841	0	0	236977	
KAMAREDDY			0	0	0	0	58965	64839	113713	67941	66771	80828	78037	0	0	531094	
KARIMNAGAR			0	0	0	0	94462	125111	122429	123272	100670	117926	127782	0	0	811652	
KHAMMAM			0	0	7832	0	172271	146458	171268	144222	217521	161120	175769	0	0	1196461	
KOMARAMBHEEM ASIFABAD			0	0	0	0	20694	20694	20864	20925	21024	22373	21024	0	0	147598	
MAHABOOB NAGAR			0	0	0	0	130206	72584	75082	73072	80147	77692	83412	0	0	592195	
MAHABUBABAD			0	0	0	0	52908	26010	26010	26010	26185	26661	26434	0	0	210218	
MANCHERIAL			0	0	0	0	53549	84340	59621	46354	53958	61364	0	0	0	359186	
MEDAK			0	0	0	0	50177	44029	85841	41257	52104	45383	44640	0	0	363431	
MEDCHAL			0	0	0	0	181196	143319	226549	147484	161465	144399	145245	0	0	1149657	
NAGARKURNOOL			0	0	0	0	38437	38377	41004	39584	38476	38574	39087	0	0	273539	
NALGONDA			0	0	0	0	80920	81933	86615	87121	88483	88491	77160	0	0	590723	
NIRMAL			0	0	0	0	64203	64305	121723	64832	0	148382	72656	0	0	536101	
NIZAMABAD			0	0	0	0	189652	129029	146369	130274	120854	131993	131262	0	0	979433	
PAO - TELANGANA HYDERABAD	557668		711710	645509	1227712	946216	893876	1042032	849161	839702	995945	860854	0	0	0	9570385	
PEDDAPALLY			0	0	0	0	29239	29239	42666	33762	36910	35506	27337	0	0	234659	
RANGA REDDY			0	0	0	0	108483	94548	174302	143017	102378	115854	145293	0	0	883875	
SANGAREDDY			0	0	0	0	87889	85415	89228	104651	242496	95141	92975	0	0	797795	
SIDDIPET			0	0	0	0	43054	41333	88484	46655	41425	61027	48813	0	0	370791	
SIRICILLA			0	0	0	0	39165	41323	39319	35572	43369	39898	39622	0	0	278268	
SURYAPET			0	0	0	0	70945	54077	52178	46947	41716	60973	47912	0	0	374748	
VIKARABAD			0	0	0	0	25761	29778	25761	25889	30209	34732	34797	0	0	206927	
WANAPARTHY			0	0	0	0	46157	50174	42769	46689	47284	49414	50756	0	0	333243	
WARANGAL (R)			0	0	0	0	64678	79390	64950	65188	65558	74525	98270	0	0	512559	
WARANGAL (U)			0	0	0	0	64436	77352	74141	67164	65108	65108	76293	0	0	489602	
YADADRI			0	0	0	0	35113	46372	51212	43067	42084	42084	54088	0	0	314020	
Total:			557668	711710	663269	1227712	3090917	2896520	3422139	2883792	2979157	3150708	2964674	0	0	24548266	
HOA 202900102 07 010017			C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
JANGAON			0	0	158858	0	0	0	0	0	0	0	0	0	0	158858	
JOGULAMBA GADWAL			0	0	32460	0	0	0	0	100000	0	0	0	0	0	132460	
KARIMNAGAR			0	0	0	0	0	0	9700	0	0	0	0	0	0	9700	
KHAMMAM			0	0	0	0	0	0	0	47800	0	0	0	0	0	47800	
MAHABOOB NAGAR			0	0	0	0	0	0	18500	0	0	100000	0	0	0	118500	
MEDAK			0	0	0	0	35000	0	0	0	0	0	0	0	0	35000	
MEDCHAL			0	0	0	0	0	0	0	0	0	100000	0	0	0	100000	
NAGARKURNOOL			0	0	0	0	0	0	0	0	0	16158	0	0	0	16158	
NIRMAL			0	0	18306	0	59902	0	0	0	0	0	0	0	0	78208	
NIZAMABAD			0	0	0	0	0	0	28330	0	0	0	0	0	0	28330	
PAO - TELANGANA HYDERABAD			0	0	26875	0	0	107500	0	11500	100000	0	0	0	0	245875	
RANGA REDDY			0	0	0	0	0	0	0	0	37526	77827	14623	0	0	129976	
SANGAREDDY			0	0	12000	0	0	0	7000	0	0	14000	0	0	0	33000	
SIDDIPET			0	0	0	0	0	0	78650	0	0	123357	0	0	0	202007	
SIRICILLA			0	0	0	0	10000	0	0	10000	0	0	0	0	0	20000	
SURYAPET			0	0	0	0	0	0	1700	0	0	0	0	0	0	1700	
WARANGAL (R)			0	0	0	0	19386	0	0	0	0	14435	0	0	0	33821	
Total:			0	0	248499	0	124288	107500	143880	169300	137526	445777	14623	0	0	1391393	
HOA 202900102 07 010018			C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	0	84188	0	0	44560	0	29222	35640	0	0	193610	
BHADRADI KOTHAGUDEM			0	0	0	0	45375	0	0	19580	0	0	16170	0	0	81125	
BHOOPALAPALLY			0	0	0	0	0	51910	0	49870	0	48057	0	0	0	149837	
JAGTIAL			0	0	0	0	32460	0	11550	0	0	25292	28435	0	0	97737	
JANGAON			0	0	0	0	0	0	0	0	25615	16170	0	0	0	41785	
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	0	0	121075	0	0	121075	
KAMAREDDY																	

202900102 07 010018		C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NAGARKURNOOL			0	0	0	0	0	0	17560	0	0	0	0	0	0	17560	
NALGONDA			0	0	0	0	28435	0	0	0	0	26975	0	0	0	55410	
NIRMAL			0	0	0	0	0	0	0	0	0	114045	26105	0	0	140150	
NIZAMABAD			0	0	0	0	170015	0	50600	0	0	54690	47710	0	0	323015	
PAO - TELANGANA HYDERABAD			0	0	0	0	759721	302490	26841	170684	480546	76206	0	0	0	1816488	
PEDDAPALLY			0	0	0	0	0	0	0	0	0	12220	0	0	0	12220	
RANGA REDDY			0	0	0	0	0	0	0	43870	0	24643	106169	0	0	174682	
SANGAREDDY			0	0	0	0	0	0	0	92230	0	185663	0	0	0	277893	
SIDDIPET			0	0	0	0	0	0	9475	0	0	11870	14060	0	0	35405	
SURYAPET			0	0	0	0	0	55410	0	0	0	0	0	0	0	55410	
VIKARABAD			0	0	0	0	0	27705	0	0	0	0	29760	0	0	57465	
WANAPARTHY			0	0	0	0	0	0	0	0	0	0	26520	0	0	26520	
WARANGAL (R)			0	0	0	0	0	0	0	0	0	117900	0	0	0	117900	
WARANGAL (U)			0	0	0	0	0	0	47645	0	0	23937	55925	0	0	127507	
YADADRI			0	0	0	0	0	27705	0	0	0	0	75240	0	0	102945	
Total:			0	0	0	0	1312019	507075	220891	420794	791229	1688026	652434	0	0	5592468	
HOA 202900102 07 060		C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KOMARAMBHEEM ASIFABAD			0	0	0	0	83262	0	0	0	0	0	0	0	0	83262	
Total:			0	0	0	0	83262	0	0	0	0	0	0	0	0	83262	
HOA 202900102 07 110111		C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	5075	0	0	0	0	4800	5634	0	0	0	15509	
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	0	0	0	15363	0	0	15363	
BHOOPALAPALLY			0	0	0	0	0	0	0	0	10364	0	0	0	0	10364	
JAGTIAL			0	0	0	0	0	0	0	0	0	3140	0	0	0	3140	
JANGAON			0	0	0	5200	5200	0	0	0	0	5200	0	0	0	15600	
JOGULAMBA GADWAL			0	0	0	0	5250	0	0	0	0	0	0	0	0	5250	
KAMAREDDY			0	0	0	0	0	0	0	0	0	13257	0	0	0	13257	
KARIMNAGAR			0	0	0	4200	0	0	0	3600	0	1935	0	0	0	9735	
KOMARAMBHEEM ASIFABAD			0	0	0	0	4205	0	0	0	5995	5250	0	0	0	15450	
MAHABUBABAD			0	0	0	0	0	0	0	0	0	9910	0	0	0	9910	
MANCHERIAL			0	0	0	0	0	0	9010	0	0	0	0	0	0	9010	
MEDCHAL			0	0	0	0	0	0	0	0	0	15520	0	0	0	15520	
NALGONDA			0	0	0	3150	0	0	0	0	0	0	0	0	0	3150	
NIZAMABAD			0	0	0	5250	0	0	0	0	0	5250	0	0	0	10500	
PEDDAPALLY			0	0	0	0	0	0	0	0	0	10030	0	0	0	10030	
RANGA REDDY			0	0	0	0	5250	0	0	0	0	0	0	0	0	5250	
SANGAREDDY			0	0	0	0	0	0	0	0	10500	0	0	0	0	10500	
SIRICILLA			0	0	0	5130	5150	0	0	0	0	5469	4869	0	0	20618	
VIKARABAD			0	0	0	0	0	0	0	0	0	10333	0	0	0	10333	
WANAPARTHY			0	0	0	0	0	0	0	0	10500	0	0	0	0	10500	
Total:			0	0	0	28005	25055	0	9010	3600	42159	90928	20232	0	0	218989	
HOA 202900102 07 130131		C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	1055	0	1057	340	0	640	320	0	500	0	0	3912	
BHADRADI KOTHAGUDEM			0	0	0	0	3376	0	0	0	2463	0	865	0	0	6704	
JANGAON			0	0	0	0	1900	0	0	0	2500	0	0	0	0	4400	
KAMAREDDY			0	0	0	0	0	3800	0	0	2538	0	0	0	0	6338	
KARIMNAGAR			0	0	0	1744	0	0	1900	0	0	0	0	0	0	3644	
MAHABUBABAD			0	0	0	0	0	0	0	3302	0	0	0	0	0	3302	
MANCHERIAL			0	0	0	0	3800	0	0	0	0	0	0	0	0	3800	
MEDAK			0	0	0	0	0	0	0	3800	0	0	0	0	0	3800	
NAGARKURNOOL			0	0	0	0	3200	0	0	0	0	3138	0	0	0	6338	
NALGONDA			0	0	0	1900	1900	0	0	0	1500	0	0	0	0	5300	
NIZAMABAD			0	0	1900	0	0	1900	0	0	0	0	4838	0	0	8638	
PAO - TELANGANA HYDERABAD			0	1293	21015	0	398	270	18071	808	1200	635	1465	0	0	45155	
RANGA REDDY			0	0	1900	0	0	0	0	0	0	0	0	0	0	1900	
SANGAREDDY			0	0	0	0	1677	0	0	0	1469	0	0	0	0	3146	
VIKARABAD			0	0	0	0	0	0	0	3800	0	0	0	0	0	3800	
WANAPARTHY			0	0	0	0	1900	0	0	0	0	0	0	0	0	1900	
WARANGAL (R)			0	0	0	0	1900	0	0	0	0	0	0	0	0	1900	
WARANGAL (U)			0	0	0	0	1900	0	0	0	0	0	0	0	0	1900	
Total:			0	1293	25870	3644	23008	6310	19971	12350	11990	3773	7668	0	0	115877	
HOA 202900102 07 130132		C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	0	600	846	0	0	1600	0	0	0	0	3046	
BHOOPALAPALLY			0	0	0	0	0	3120	0	0	0	0	0	0	0	3120	
JANGAON			0	0	0	0	1570	0	0	0	0	0	1570	0	0	3140	
JOGULAMBA GADWAL			0	0	0	0	1570	0	0	0	0	0	0	0	0	1570	
KAMAREDDY			0	0	0	0	0	0	1000	0	0	0	3710	0	0	4710	
KARIMNAGAR			0	0	0	1570	0	0	1570	0	0	0	0	0	0	3140	
KHAMMAM			0	0	0	0	1500	0	0	0	0	0	0	0	0	1500	
KOMARAMBHEEM ASIFABAD			0	0	0	0	1570	1570	0	0	0	0	1570	0	0	4710	
MAHABUBABAD			0	0	0	0	0	0	0	2950	0	0	0	0	0	2950	
MANCHERIAL			0	0	0	0	0	3140	0	0	0	0	0	0	0	3140	
MEDAK			0	0	0	0	0	0	0	3140	0	0	0	0	0	3140	
NALGONDA			0	0	0	1570	0	1510	0	0	0	0	0	0	0	3080	
NIRMAL			0	0	0	0	0	0	2760	0	0	0	0	0	0	2760	
NIZAMABAD			0	0	0	1570	0	1570	0	0	0	0	1570	0	0	4710	

202900102	07	130132	C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			0	0	2500	0	0	0	0	2500	0	4710	30000	0	0	39710		
PEDDAPALLY			0	0	0	0	0	0	2860	0	0	0	0	0	0	2860		
RANGA REDDY			0	0	0	1570	0	0	0	0	0	0	0	0	0	1570		
SANGAREDDY			0	0	0	0	3140	0	0	0	0	1570	0	0	0	4710		
SIRICILLA			0	0	1570	0	1570	0	0	0	0	0	1570	0	0	4710		
VIKARABAD			0	0	0	0	0	0	0	0	0	0	3060	0	0	3060		
WANAPARTHY			0	0	0	0	1570	0	0	1360	0	0	0	0	0	2930		
WARANGAL (U)			0	0	0	0	0	1480	0	0	0	0	0	0	0	1480		
Total:			0	0	4070	6280	13090	13236	8190	9950	1600	6280	43050	0	0	105746		
HOA	202900102	07	130133	C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
KARIMNAGAR			0	0	0	2840	0	0	0	0	0	0	0	0	0	2840		
Total:			0	0	0	2840	0	0	0	0	0	0	0	0	0	2840		
HOA	202900102	07	130135	C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
ADILABAD			0	0	0	5214	0	0	0	0	14286	0	5634	0	0	25134		
JAGTIAL			0	0	0	0	0	0	0	0	19500	0	0	0	0	19500		
JANGAON			0	0	0	0	0	0	0	0	0	0	11889	0	0	11889		
KARIMNAGAR			0	0	0	6000	0	0	6000	0	0	0	0	0	0	12000		
KHAMMAM			0	0	0	6000	0	0	0	0	0	0	0	0	0	6000		
NAGARKURNOOL			0	0	0	0	1350	0	0	0	756	562	0	0	0	2668		
NALGONDA			0	0	0	6000	6000	0	0	0	7500	0	0	0	0	19500		
NIRMAL			0	0	0	0	0	4171	1467	0	0	0	299	0	0	5937		
NIZAMABAD			0	0	6000	0	0	6000	0	0	7500	0	6500	0	0	26000		
PAO - TELANGANA HYDERABAD			0	0	54545	0	0	0	50444	0	0	0	0	0	0	104989		
RANGA REDDY			0	0	4146	0	0	0	0	0	0	7500	0	0	0	11646		
SANGAREDDY			0	0	0	0	6000	0	6000	0	7500	0	0	0	0	19500		
SIRICILLA			0	0	5459	0	2733	1392	0	0	0	0	0	0	0	9584		
Total:			0	0	70150	23214	16083	11563	63911	0	57042	8062	24322	0	0	274347		
HOA	202900102	07	140	C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
JOGULAMBA GADWAL			0	0	0	0	34780	0	34780	0	0	0	0	0	0	69560		
KARIMNAGAR			0	0	0	0	34780	0	34780	0	0	0	0	0	0	69560		
SANGAREDDY			0	0	0	0	0	0	0	0	0	10349	0	0	0	10349		
SIRICILLA			0	0	7119	0	4746	0	0	7119	0	0	0	0	0	18984		
YADADRI			0	0	0	0	0	34780	0	0	0	0	0	0	0	34780		
Total:			0	0	7119	0	74306	34780	69560	7119	0	10349	0	0	0	203233		
HOA	202900102	07	240	C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
ADILABAD			0	0	0	6000	0	6000	0	0	6000	0	0	0	0	18000		
KARIMNAGAR			0	0	0	6450	0	0	6450	0	0	0	0	0	0	12900		
KHAMMAM			0	0	0	6400	0	0	0	0	0	0	0	0	0	6400		
NALGONDA			0	0	0	6450	6450	0	0	0	6450	0	0	0	0	19350		
NIZAMABAD			0	0	0	6400	0	0	0	0	0	0	0	0	0	6400		
PAO - TELANGANA HYDERABAD			0	0	0	6450	0	0	0	0	0	0	0	0	0	6450		
RANGA REDDY			0	0	6450	0	0	0	0	0	0	0	0	0	0	6450		
SANGAREDDY			0	0	0	0	0	12900	0	0	6450	0	0	0	0	19350		
SIRICILLA			0	0	6450	0	6450	0	0	0	6450	0	0	0	0	19350		
Total:			0	0	12900	38150	12900	18900	6450	0	25350	0	0	0	0	114650		
HOA	202900102	07	310318	C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
BHADRADI KOTHAGUDEM			0	0	0	0	20000	0	0	0	0	0	0	0	0	20000		
NAGARKURNOOL			0	0	0	0	0	0	0	0	0	20000	0	0	0	20000		
Total:			0	0	0	0	20000	0	0	0	0	20000	0	0	0	40000		
HOA	202900102	07	510511	C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
ADILABAD			0	0	0	2570	0	3800	0	0	0	3230	0	0	0	9600		
KARIMNAGAR			0	0	0	3200	0	0	3200	0	0	0	0	0	0	6400		
NALGONDA			0	0	0	0	3200	3200	0	0	0	0	0	0	0	6400		
NIZAMABAD			0	0	0	3200	0	0	0	0	0	0	0	0	0	3200		
SANGAREDDY			0	0	0	0	3200	0	0	0	0	6400	0	0	0	9600		
SIRICILLA			0	0	3200	0	3200	0	0	0	0	0	3200	0	0	9600		
Total:			0	0	3200	8970	9600	7000	3200	0	0	9630	3200	0	0	44800		
HOA	20290010225	07	310312	C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
NIZAMABAD			0	0	0	-400	-200	-300	0	0	0	0	0	0	0	-900		
Total:			0	0	0	-400	-200	-300	0	0	0	0	0	0	0	-900		
HOA	20290010225	07	500501	C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
NIZAMABAD			0	0	0	-783	0	0	0	0	0	0	0	0	0	-783		
Total:			0	0	0	-783	0	0	0	0	0	0	0	0	0	-783		
HOA	20290010325	05	280284	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			0	0	44923893	0	4339836	47688439	0	0	0	13822736	0	0	0	110774904		
Total:			0	0	44923893	0	4339836	47688439	0	0	0	13822736	0	0	0	110774904		

20290010325 05 500503	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	0	0	0	0	0	0	93789	1849376	0	0	1943165	
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	0	100000	1569570	0	0	1669570	
BHOOPALAPALLY	0	0	0	0	0	0	0	0	4404920	2627150	1691668	0	0	8723738	
JAGTIAL	0	0	0	0	0	0	0	0	0	100000	1319500	0	0	1419500	
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	0	0	1762304	0	0	1762304	
KAMAREDDY	0	0	0	0	0	0	0	0	0	0	22000000	0	0	22000000	
KARIMNAGAR	0	0	0	0	0	0	0	0	0	0	3746877	0	0	3746877	
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	0	0	0	0	80000	0	0	80000	
MAHABOOB NAGAR	0	0	0	0	0	0	0	0	0	0	7583809	0	0	7583809	
MAHABUBABAD	0	0	0	0	0	0	0	0	675200	197500	1283100	0	0	2155800	
MEDAK	0	0	0	0	0	0	0	0	0	750000	1410400	0	0	2160400	
MEDCHAL	0	0	0	0	0	0	0	0	0	900000	0	0	0	900000	
Mulugu	0	0	0	0	0	0	0	0	0	0	8998138	0	0	8998138	
NAGARKURNOOL	0	0	0	0	0	0	0	0	150000	2036428	7775070	0	0	9961498	
NALGONDA	0	0	0	0	0	0	0	3311200	100000	6850000	4471525	0	0	14732725	
NIRMAL	0	0	0	0	0	0	0	0	0	0	500000	0	0	500000	
NIZAMABAD	0	0	0	0	0	0	0	29000000	0	0	0	0	0	29000000	
Narayanpet	0	0	0	0	0	0	0	199998	100000	699864	98309	0	0	1098171	
PAO - TELANGANA HYDERABAD	0	0	0	0	31770000	0	0	27645472	152390712	0	39999999	0	0	251806183	
RANGA REDDY	0	0	0	0	0	0	0	0	0	106497	818119	0	0	924616	
SANGAREDDY	0	0	0	0	0	0	0	0	0	2400000	2940050	0	0	5340050	
SIDDIPET	0	0	0	0	0	0	0	0	0	1925000	4225000	0	0	6150000	
SIRICILLA	0	0	0	0	0	0	0	0	0	2473400	3050879	0	0	5524279	
SURYAPET	0	0	0	0	0	0	0	0	100000	400000	600000	0	0	1100000	
VIKARABAD	0	0	0	0	0	0	0	0	0	3600000	227380	0	0	3827380	
WARANGAL (R)	0	0	0	0	0	0	0	0	0	0	3987069	0	0	3987069	
WARANGAL (U)	0	0	0	0	0	0	0	0	500000	67941	3044494	0	0	3612435	
YADADRI	0	0	0	0	0	0	0	1000000	0	5147652	4162342	0	0	10309994	
Total:	0	0	0	0	31770000	0	0	61156670	158420832	30475221	129194978	0	0	411017701	
HOA 202900800 04 010011	CCO	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN	0	0	0	0	0	0	0	0	0	-2627	0	0	0	-2627	
PAO - TELANGANA HYDERABAD	210040	210040	251423	464396	741328	491070	493720	937594	716927	696632	450365	0	0	5663535	
Total:	210040	210040	251423	464396	741328	491070	493720	937594	716927	694005	450365	0	0	5660908	
HOA 202900800 04 010012	CCO	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD	4250	4250	4250	8500	28350	9500	9500	9500	9500	9500	8500	0	0	105600	
Total:	4250	4250	4250	8500	28350	9500	9500	9500	9500	9500	8500	0	0	105600	
HOA 202900800 04 010013	CCO	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD	69761	69761	79618	153034	487682	161278	162167	162167	162593	511892	199395	0	0	2219348	
Total:	69761	69761	79618	153034	487682	161278	162167	162167	162593	511892	199395	0	0	2219348	
HOA 202900800 04 010016	CCO	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD	62407	62407	67315	134079	447451	145914	146709	146709	147090	147483	133827	0	0	1641391	
Total:	62407	62407	67315	134079	447451	145914	146709	146709	147090	147483	133827	0	0	1641391	
HOA 202900800 04 010018	CCO	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD	0	0	0	0	95198	84899	0	152286	0	0	0	0	0	332383	
Total:	0	0	0	0	95198	84899	0	152286	0	0	0	0	0	332383	
HOA 202900800 04 130131	CCO	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD	0	0	0	0	7009	0	0	0	0	0	0	0	0	7009	
Total:	0	0	0	0	7009	0	0	0	0	0	0	0	0	7009	
HOA 202900800 04 130135	CCO	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD	0	0	0	0	117356	116554	0	0	42009	0	0	0	0	275919	
Total:	0	0	0	0	117356	116554	0	0	42009	0	0	0	0	275919	
HOA 202900800 04 240	CCO	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD	0	0	0	0	0	85273	0	0	0	0	0	0	0	85273	
Total:	0	0	0	0	0	85273	0	0	0	0	0	0	0	85273	
HOA 202900800 11 130132	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHOOPALAPALLY	0	0	0	0	0	0	0	0	0	0	180000	0	0	180000	
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	0	0	1177574	0	0	1177574	
KAMAREDDY	0	0	0	0	0	0	0	0	0	0	2850000	0	0	2850000	
KARIMNAGAR	0	0	0	0	0	0	0	0	0	155960	178609	0	0	334569	
MEDAK	0	0	0	0	0	0	0	0	0	0	132500	0	0	132500	
MEDCHAL	0	0	0	0	0	0	0	0	0	0	361707	0	0	361707	
NAGARKURNOOL	0	0	0	0	0	0	0	0	0	0	2129853	0	0	2129853	
Narayanpet	0	0	0	0	0	0	0	0	0	0	1399036	0	0	1399036	
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	0	0	1708000	0	0	1708000	
WANAPARTHY	0	0	0	0	0	0	0	0	0	0	129700	0	0	129700	
WARANGAL (U)	0	0	0	0	0	0	0	0	0	150000	300000	0	0	450000	
Total:	0	0	0	0	0	0	0	0	0	305960	10546979	0	0	10852939	

202900800	11 300302	C C O	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	239732	0	0	239732	0	0	0	0	0	0	479464
BHADRADI KOTHAGUDEM			0	253232	0	0	0	0	0	0	0	253232	0	0	0	506464
BHOOPALAPALLY			0	0	81000	0	27750	0	0	117750	0	0	0	0	0	226500
JAGTIAL			0	0	0	0	208232	0	208232	0	0	0	212002	0	0	628466
JOGULAMBA GADWAL			0	40500	40500	0	0	46000	90000	0	99000	0	0	0	0	316000
KAMAREDDY			0	107100	0	128543	0	233892	1751	0	237892	2776	0	0	0	711954
KARIMNAGAR			0	0	0	235232	0	0	235232	0	0	0	0	0	0	470464
KOMARAMBHEEM ASIFABAD			0	0	0	0	208232	0	99000	67500	0	253734	0	0	0	628466
MAHABOOB NAGAR			0	0	116000	0	0	156600	0	0	230400	0	0	0	0	503000
MAHABUBABAD			0	0	0	0	0	0	0	0	416464	151836	0	0	0	568300
MANCHERIAL			0	0	140400	0	67832	0	166168	42064	0	179400	0	0	0	595864
MEDAK			0	0	267143	0	0	267143	0	0	0	0	0	0	0	534286
MEDCHAL			0	0	94911	0	0	0	94507	0	70000	0	0	0	0	259418
Mulugu			0	0	0	0	135000	0	0	0	135000	90000	0	0	0	360000
NAGARKURNOOL			0	171000	0	0	0	0	0	270000	0	0	0	0	0	441000
NALGONDA			0	0	267143	0	0	0	0	0	0	267143	0	0	0	534286
NIRMAL			0	0	176732	0	0	0	176732	0	0	180502	0	0	0	533966
NIZAMABAD			0	0	0	0	0	723286	0	0	0	366668	0	0	0	1089954
Narayanpet			0	0	0	67000	0	100500	0	0	0	0	0	0	0	167500
PAO - TELANGANA HYDERABAD			0	0	38471	0	407667	0	0	0	0	184413	109430	0	0	739981
PEDDAPALLY			0	0	0	0	0	0	416464	0	0	0	0	0	0	416464
RANGA REDDY			0	0	0	443465	0	0	0	0	0	894467	0	0	0	1337932
SANGAREDDY			0	0	0	0	0	477129	0	0	0	0	0	0	0	477129
SIDDIPET			0	0	205000	0	0	0	205000	0	0	205000	0	0	0	615000
SIRICILLA			0	0	0	0	0	0	0	0	235642	0	0	0	0	235642
SURYAPET			0	0	0	190232	0	0	100621	0	0	0	0	0	0	290853
VIKARABAD			0	0	0	149321	0	0	149321	0	0	151836	0	0	0	450478
WANAPARTHY			0	0	27821	0	81000	0	0	90000	0	90000	0	0	0	288821
WARANGAL (R)			0	0	0	41400	0	0	180150	0	0	339000	0	0	0	560550
WARANGAL (U)			0	49950	49950	0	0	0	0	183450	0	106961	0	0	0	390311
YADADRI			0	83076	0	0	0	0	0	0	0	343500	0	0	0	426576
Total:			0	704858	1505071	1494925	1135713	2004550	2362910	770764	1424398	4060468	321432	0	0	15785089
HOA	20290080025 04 200	C C O	SURVEY SETTLEMENT AND LAND RECORDS - HOD COMMISSIONER, SETTLEMENTS AND LAND RECORDS, STATION ROAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	29500	43579	0	972644	20216	0	0	0	1065939
Total:			0	0	0	0	0	29500	43579	0	972644	20216	0	0	0	1065939
HOA	203003001 01 010011	C C O	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	- 1204	- 640	0	- 27638	0	0	0	0	0	- 29482
NIZAMABAD			- 4927	0	0	0	0	0	0	0	0	0	0	0	0	- 4927
PAO - TELANGANA HYDERABAD			932050	915165	910081	1634180	1620805	1625795	1635572	1476539	1445195	3654930	1437321	0	0	17287633
Total:			927123	915165	910081	1634180	1619601	1625155	1635572	1448901	1445195	3654930	1437321	0	0	17253224
HOA	203003001 01 010012	C C O	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			19430	20000	34000	47600	32600	32600	32600	47000	32076	41620	32855	0	0	372381
Total:			19430	20000	34000	47600	32600	32600	32600	47000	32076	41620	32855	0	0	372381
HOA	203003001 01 010013	C C O	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			298807	307418	523435	754100	511266	512942	516188	712190	565130	521277	1656282	0	0	6879035
RANGA REDDY			0	0	0	0	0	0	0	0	0	0	2805	0	0	2805
Total:			298807	307418	523435	754100	511266	512942	516188	712190	565130	521277	1659087	0	0	6881840
HOA	203003001 01 010016	C C O	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	- 275	0	0	0	0	0	0	0	- 275
PAO - TELANGANA HYDERABAD			246193	253895	419304	615704	417178	417976	412474	534669	410425	353703	368891	0	0	4450412
Total:			246193	253895	419304	615704	417178	417701	412474	534669	410425	353703	368891	0	0	4450137
HOA	203003001 01 010017	C C O	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	81930	18750	192178	0	194710	6704	0	197248	98380	0	0	789900
Total:			0	0	81930	18750	192178	0	194710	6704	0	197248	98380	0	0	789900
HOA	203003001 01 010018	C C O	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	60181	0	165032	0	0	242140	0	0	0	467353
Total:			0	0	0	0	60181	0	165032	0	0	242140	0	0	0	467353
HOA	203003001 01 130131	C C O	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	11344	2070	0	0	1903	2405	0	0	17722
Total:			0	0	0	0	0	11344	2070	0	0	1903	2405	0	0	17722
HOA	203003001 01 130132	C C O	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	71475	27000	0	0	27000	0	203100	123941	0	0	452516
Total:			0	0	0	71475	27000	0	0	27000	0	203100	123941	0	0	452516
HOA	203003001 01 130134	C C O	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	204000	0	0	0	0	238000	238000	0	0	0	680000
Total:			0	0	0	204000	0	0	0	0	238000	238000	0	0	0	680000

203003001 03 010017		CCO	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
JANGAON		0	0	0	0	0	0	0	0	0	17632	0	0	0	17632	
KAMAREDDY		0	0	0	145668	0	0	0	0	0	100000	0	0	0	245668	
KARIMNAGAR		0	0	23432	0	0	0	0	0	0	48340	0	0	0	71772	
KHAMMAM		0	0	0	0	0	0	0	0	0	63957	0	0	0	63957	
MAHABOOB NAGAR		0	0	0	0	0	0	92100	0	0	31361	0	0	0	123461	
MAHABUBABAD		0	0	0	46223	0	0	0	0	0	0	0	0	0	46223	
MEDCHAL		0	0	0	0	0	100000	100000	41330	0	0	0	0	0	241330	
NALGONDA		0	0	0	0	23314	0	0	0	0	0	0	0	0	23314	
NIRMAL		0	0	0	0	0	17346	0	0	0	0	0	0	0	17346	
NIZAMABAD		0	0	0	27650	0	0	10000	0	0	10000	0	0	0	47650	
PAO - TELANGANA HYDERABAD		0	0	532140	407509	439306	202753	414996	97849	661175	183350	540642	0	0	3479720	
PEDDAPALLY		0	0	0	42132	0	0	0	29372	0	0	0	0	0	71504	
RANGA REDDY		0	0	65590	0	0	102368	0	0	0	0	0	0	0	167958	
SANGAREDDY		0	30000	15000	24000	38000	0	83000	0	0	64000	0	0	0	254000	
SIDDIPET		0	0	0	0	0	0	0	200000	0	24388	0	0	0	224388	
WARANGAL (U)		0	0	68556	58299	0	0	75218	0	0	0	0	0	0	202073	
Total:		0	30000	704718	751481	500620	422467	775314	368551	661175	543028	540642	0	0	5297996	
HOA 203003001 03 010018		CCO	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD		0	0	0	0	47713	12220	0	0	0	0	18400	0	0	78333	
JAGTIAL		0	0	0	0	0	0	0	0	0	85400	0	0	0	85400	
JANGAON		0	0	0	0	0	0	0	0	0	106590	0	0	0	106590	
KAMAREDDY		0	0	0	0	0	0	0	0	0	93478	0	0	0	93478	
KARIMNAGAR	47842	0	0	0	0	25615	0	0	0	0	0	198605	0	0	272062	
KHAMMAM	0	0	0	0	0	0	0	0	0	0	824135	117840	0	0	941975	
MAHABOOB NAGAR	0	0	0	0	0	0	0	0	0	0	255138	42490	0	0	297628	
MANCHERIAL	0	0	0	0	0	0	0	0	14470	0	0	0	0	0	14470	
MEDCHAL	0	0	0	0	21840	0	0	0	0	0	228910	219955	0	0	470705	
Mulugu	0	0	0	0	0	0	0	0	0	0	62798	7085	0	0	69883	
NALGONDA	66143	0	0	0	72462	0	0	59800	0	45080	31640	81440	0	0	356565	
NIRMAL	0	0	0	0	0	0	0	0	0	0	0	15030	0	0	15030	
NIZAMABAD	0	0	0	0	71375	0	0	18400	110575	14470	171480	17265	0	0	403565	
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	144827	213778	360882	333549	595014	19924	0	0	1667974	
PEDDAPALLY	0	0	0	0	0	0	56992	0	0	0	42490	0	0	0	99482	
RANGA REDDY	0	0	0	0	20135	0	0	0	0	0	543078	414130	0	0	977343	
SANGAREDDY	0	0	0	49729	0	0	0	0	0	0	37607	128505	0	0	215841	
SIDDIPET	0	0	0	0	43695	0	0	0	0	0	31640	41380	0	0	116715	
SURYAPET	0	0	0	0	0	0	0	0	0	0	21820	0	0	0	21820	
VIKARABAD	0	0	0	0	0	0	0	0	0	0	28203	0	0	0	28203	
WARANGAL (R)	0	0	0	0	0	0	0	0	0	12920	180701	0	0	0	193621	
WARANGAL (U)	0	0	0	0	0	0	0	0	46100	0	78472	66335	0	0	190907	
YADADRI	0	0	0	0	0	0	0	0	0	0	32899	206820	0	0	239719	
Total:		113985	0	0	122191	230373	214039	291978	532027	406019	3451493	1595204	0	0	6957309	
HOA 203003001 03 020021		CCO	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KHAMMAM		0	0	0	0	0	12000	0	12000	0	12000	0	0	0	36000	
PAO - TELANGANA HYDERABAD		0	0	0	0	12000	12000	0	0	12000	0	0	0	0	36000	
Total:		0	0	0	0	12000	24000	0	12000	12000	12000	0	0	0	72000	
HOA 203003001 03 060		CCO	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)		0	0	0	68499	0	0	0	0	0	0	0	0	0	68499	
Total:		0	0	0	68499	0	0	0	0	0	0	0	0	0	68499	
HOA 203003001 03 130131		CCO	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHADRADI KOTHAGUDEM		0	0	0	0	0	2000	0	0	0	0	0	0	0	2000	
JAGTIAL		0	0	0	0	0	0	7363	0	0	5637	0	0	0	13000	
JANGAON		0	0	0	0	7900	0	0	0	0	0	0	0	0	7900	
KARIMNAGAR		0	0	0	13502	1645	3849	5933	0	2632	3849	10000	0	0	41410	
KHAMMAM		0	0	0	0	0	10000	10000	10000	10000	0	4000	0	0	44000	
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	0	0	0	0	27828	0	0	27828	
MAHABOOB NAGAR		0	0	0	0	20000	0	0	2214	8456	0	0	0	0	30670	
MEDCHAL		0	324	1015	33115	0	1339	0	0	2678	1339	16150	0	0	55960	
NALGONDA		0	0	0	0	7000	10400	0	28000	0	0	0	0	0	45400	
NIZAMABAD		0	0	0	31255	3873	0	0	0	4858	1292	0	0	0	41278	
Narayanpet		0	0	0	0	0	0	0	0	0	2448	0	0	0	2448	
PAO - TELANGANA HYDERABAD		0	0	4066	7853	0	7648	0	0	30740	0	9819	0	0	60126	
RANGA REDDY		0	3361	4083	9738	2772	0	5666	0	15420	5654	2426	0	0	49120	
SANGAREDDY		0	0	0	0	0	0	10000	0	0	0	0	0	0	10000	
SIDDIPET		0	0	0	10000	0	0	8000	10000	0	7000	0	0	0	35000	
SURYAPET		0	0	0	7685	0	0	0	0	11000	20000	0	0	0	38685	
WANAPARTHY		0	0	0	2000	0	0	0	0	0	0	0	0	0	2000	
WARANGAL (R)		0	0	0	0	1041	0	0	0	3959	0	0	0	0	5000	
WARANGAL (U)		0	0	0	2507	0	2485	865	0	2595	0	0	0	0	8452	
YADADRI		0	0	0	0	0	0	8400	3538	6000	7500	0	0	0	25438	
Total:		0	3685	9164	117655	44231	37721	56227	53752	98338	54719	70223	0	0	545715	
HOA 203003001 03 130132		CCO	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD		0	0	0	0	18660	30370	0	0	0	0	68080	0	0	117110	
BHADRADI KOTHAGUDEM		0	0	0	0	0	6500	6000	0	0	12500	0	0	0	25000	
JAGTIAL		0	0	0	0	0	7000	6000	0	0	0	9930	0	0	22930	

HOA	203003001	03 130132	CCO	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON			0	0	0	0	0	0	4000	0	0	0	0	0	0	4000
JOGULAMBA GADWAL			0	0	0	0	0	18000	0	0	0	0	0	0	0	18000
KAMAREDDY			0	0	0	0	0	0	14000	8000	0	0	0	0	0	22000
KARIMNAGAR			0	0	0	95500	0	0	0	0	0	225000	0	0	0	320500
KHAMMAM			0	0	0	0	0	0	0	50000	0	45000	15000	0	0	110000
MAHABOOB NAGAR			0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
MAHABUBABAD			0	0	0	0	0	5000	0	0	0	0	0	0	0	5000
MANCHERIAL			0	0	0	0	0	0	0	0	0	0	30000	0	0	30000
MEDAK			0	0	0	10000	0	0	10000	0	0	0	10000	0	0	30000
MEDCHAL			0	0	0	110000	0	0	0	0	0	0	199000	0	0	309000
NAGARKURNOOL			0	0	0	0	0	10000	2000	0	8000	0	3000	0	0	23000
NALGONDA			0	0	0	15000	12000	22975	0	0	0	45000	0	0	0	94975
NIRMAL			0	0	0	0	0	10000	0	0	0	0	20000	0	0	30000
NIZAMABAD			0	0	0	38916	0	0	0	0	0	0	0	0	0	38916
Narayanpet			0	0	0	0	0	5000	0	0	0	0	7000	0	0	12000
PAO - TELANGANA HYDERABAD			0	0	0	99950	70000	0	0	5000	298487	41920	180094	0	0	695451
PEDDAPALLY			0	0	0	0	5000	10000	0	0	0	8000	5000	0	0	28000
RANGA REDDY			0	0	0	59500	0	0	0	0	0	10000	49000	0	0	118500
SANGAREDDY			0	0	0	0	40000	10000	5000	0	5000	0	40000	0	0	100000
SIDDIPET			0	0	0	7000	8000	0	6000	0	0	0	0	0	0	21000
SIRICILLA			0	0	0	0	20000	0	0	0	0	0	10000	0	0	30000
SURYAPET			0	0	0	0	0	5000	0	0	0	0	16500	0	0	21500
VIKARABAD			0	0	0	0	0	10000	0	0	0	0	0	0	0	10000
WANAPARTHY			0	0	0	0	16000	4000	0	0	0	2485	7000	0	0	29485
WARANGAL (R)			0	0	0	0	0	0	0	3000	0	0	4000	0	0	7000
WARANGAL (U)			0	0	0	0	0	5000	9990	0	0	5000	5000	0	0	24990
YADADRI			0	0	0	0	20490	0	6500	0	0	0	6000	0	0	32990
Total:			0	0	0	435866	210150	178845	69490	66000	311487	394905	684604	0	0	2351347
HOA	203003001	03 130133	CCO	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM			0	0	0	0	0	0	0	4000	0	4000	3000	0	0	11000
MEDCHAL			0	9983	0	0	0	3635	0	0	7270	3635	3635	0	0	28158
RANGA REDDY			0	0	0	0	6800	1744	970	970	3679	3000	0	0	0	17163
Total:			0	9983	0	0	6800	5379	970	4970	10949	10635	6635	0	0	56321
HOA	203003001	03 130134	CCO	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	132000	0	0	0	0	0	396000	0	0	0	528000
KHAMMAM			0	0	0	0	0	0	66000	0	0	99000	0	0	0	165000
MAHABOOB NAGAR			0	0	0	0	33000	0	0	0	0	0	0	0	0	33000
MEDCHAL			0	0	0	165000	0	0	0	0	0	0	363000	0	0	528000
NALGONDA			0	0	0	0	0	66000	0	0	0	255000	0	0	0	321000
NIZAMABAD			0	0	0	66000	66000	0	0	0	198000	0	99000	0	0	429000
PAO - TELANGANA HYDERABAD			0	0	0	340000	136000	0	0	0	884000	34000	0	0	0	1394000
RANGA REDDY			0	0	0	0	34000	0	0	0	0	238000	204000	0	0	476000
SANGAREDDY			0	0	0	66000	0	0	0	0	0	0	33000	0	0	99000
WARANGAL (U)			0	0	0	66000	0	0	198000	0	0	165000	0	0	0	429000
Total:			0	0	0	835000	269000	66000	264000	0	1082000	1187000	699000	0	0	4402000
HOA	203003001	03 130135	CCO	REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	48210	24017	0	0	0	23196	22043	0	0	0	117466
BHADRADI KOTHAGUDEM			0	0	0	0	8033	15658	3520	1861	76718	11761	0	0	0	117551
JAGTIAL			0	0	0	42875	4138	15766	14481	0	0	37472	0	0	0	114732
JANGAON			0	0	0	0	8756	34219	33456	3027	16532	3981	0	0	0	99971
JOGULAMBA GADWAL			0	0	0	0	37619	0	4681	8268	0	0	6544	0	0	57112
KAMAREDDY			0	0	0	0	16155	49465	6983	0	0	23092	0	0	0	95695
KARIMNAGAR			0	0	0	42653	0	81701	5145	18913	0	11870	0	0	0	160282
KHAMMAM			0	0	20000	0	20000	0	76341	148453	18840	18324	115008	0	0	416966
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	0	88000	0	0	88000
MAHABOOB NAGAR			0	0	19902	0	16277	0	22114	0	6526	5354	6363	0	0	76536
MAHABUBABAD			0	0	0	0	0	47401	0	0	0	0	0	0	0	47401
MANCHERIAL			0	0	0	0	0	0	0	0	71656	0	0	0	0	71656
MEDAK			0	0	0	20000	10000	8396	0	20862	0	48845	0	0	0	108103
MEDCHAL			11153	20602	15856	62847	374706	81069	29315	56657	77551	107200	148130	0	0	985086
Mulugu			0	0	0	0	0	0	16728	0	0	30000	0	0	0	46728
NAGARKURNOOL			0	0	0	0	12239	23183	2670	0	0	25551	0	0	0	63643
NALGONDA			0	0	0	39174	12647	23031	27791	15000	23277	27940	7058	0	0	175918
NIRMAL			0	0	0	0	2466	0	29050	0	13465	0	0	0	0	44981
NIZAMABAD			0	0	0	73511	32816	0	61407	0	96739	14878	0	0	0	279351
Narayanpet			0	0	0	0	0	0	0	0	0	8358	0	0	0	8358
PAO - TELANGANA HYDERABAD			0	0	30349	212236	120441	111837	77420	40249	91877	73965	131635	0	0	890009
PEDDAPALLY			0	0	0	30000	0	29970	14130	0	19152	3051	13457	0	0	109760
RANGA REDDY			21996	71542	93510	82539	260176	100600	199419	49307	153367	66929	45574	0	0	1144959
SANGAREDDY			0	0	0	87090	30000	51723	95000	0	71488	31593	0	0	0	366894
SIDDIPET			0	0	0	15314	4650	63932	3925	4090	4300	184284	143294	0	0	423789
SIRICILLA			0	0	0	19997	30000	0	24002	0	30000	53485	7372	0	0	164856
SURYAPET			0	0	0	0	0	0	0	22682	21000	60000	0	0	0	103682
VIKARABAD			0	0	0	0	12236	0	35539	0	9168	4155	3386	0	0	64484
WANAPARTHY			0	0	0	10000	10136	0	2247	0	8428	0	0	0	0	30811
WARANGAL (R)			0	0	0	0	20000	0	15000	0	5103	0	0	0	0	40103
WARANGAL (U)			0	0	0	10000	96790	88986	38396	0	43291	37932	2378	0	0	317773
YADADRI			0	0	0	6369	48126	19877	45512	5300	4690	29872	49661	0	0	209407

HOA 203900001 03 110112		CCO	COMMISSIONER OF EXCISE - HOD COMMISSIONER OF STATE EXCISE, EXCISE BHAVAN, OPP AJANTA GATE, MJ ROAD,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KAMAREDDY		0	0	0	4457	0	0	5323	0	0	0	0	0	0	9780
MAHABOOB NAGAR		0	0	0	0	0	0	4667	0	0	0	0	0	0	4667
MAHABUBABAD		0	0	0	5000	0	754	0	0	0	0	2264	0	0	8018
MANCHERIAL		0	0	0	4846	0	0	3544	0	0	0	0	0	0	8390
MEDAK		0	0	0	4752	0	0	5156	0	0	0	1437	0	0	11345
NALGONDA		0	0	0	4868	0	0	6000	0	0	5099	0	0	0	15967
NIZAMABAD		0	0	0	0	1000	0	0	0	0	0	0	0	0	1000
RANGA REDDY		0	0	0	0	0	0	951	0	0	0	0	0	0	951
SANGAREDDY		0	0	0	0	0	3943	4007	0	0	0	0	0	0	7950
SIDDIPET		0	0	0	3990	0	0	3989	0	0	0	0	0	0	7979
SURYAPET		0	0	0	0	0	0	2484	0	0	0	0	0	0	2484
WARANGAL (R)		0	0	0	0	0	0	0	0	0	1365	0	0	0	1365
WARANGAL (U)		0	0	0	7296	0	0	0	0	0	0	0	0	0	7296
Total:		0	0	0	35209	7678	4697	41626	0	0	6464	3701	0	0	99375
HOA 203900001 03 130131		CCO	COMMISSIONER OF EXCISE - HOD COMMISSIONER OF STATE EXCISE, EXCISE BHAVAN, OPP AJANTA GATE, MJ ROAD,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	0	0	9532	0	0	0	9532
BHADRADI KOTHAGUDEM		0	0	0	0	10943	0	17093	0	5120	13884	0	0	0	47040
BHOOPALAPALLY		0	0	0	0	15242	0	5243	0	0	0	0	0	0	20485
JAGTIAL		0	0	0	0	8809	3695	0	0	0	4820	0	0	0	17324
JANGAON		0	0	0	0	0	0	0	0	16840	0	0	0	0	16840
JOGULAMBA GADWAL		0	0	0	0	9600	0	0	0	0	0	0	0	0	9600
KAMAREDDY		0	0	0	7959	2526	2027	2086	0	4795	0	1883	0	0	21276
KARIMNAGAR		0	0	0	8774	0	4378	31123	1924	1913	1930	1728	0	0	51770
KHAMMAM		0	0	0	0	13577	5420	4611	0	1041	25333	0	0	0	49982
KOMARAMBHEEM ASIFABAD		0	0	0	1120	5785	530	0	0	2038	1220	3808	0	0	14501
MAHABOOB NAGAR		0	0	0	6850	3015	1552	2474	0	33507	0	1615	0	0	49013
MAHABUBABAD		0	0	0	11601	0	6517	0	0	0	0	0	0	0	18118
MANCHERIAL		0	0	0	10242	0	9145	0	0	0	0	12669	0	0	32056
MEDAK		0	0	0	5014	0	0	0	8405	0	6037	0	0	0	19456
MEDCHAL		0	0	0	11421	0	0	0	8549	0	0	0	0	0	19970
NAGARKURNOOL		0	0	0	0	16699	18388	0	0	0	0	16007	0	0	51094
NALGONDA		0	0	0	12784	0	28206	0	0	0	17341	0	0	0	58331
NIRMAL		0	0	0	0	0	0	0	0	0	6951	0	0	0	6951
NIZAMABAD		0	0	0	0	2020									

204100001	03 130131	CCO	TRANSPORT COMMISSIONER TELANGANA - HOD COMMISSIONER OF TRANSPORT, TRANSPORT BHAVAN, SOMAJIGUDA,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
Total:			0	0	73319	42672	46143	19892	77889	64162	17057	18007	55374	0	0	414515	
HOA	204100001	03 130132	CCO	TRANSPORT COMMISSIONER TELANGANA - HOD COMMISSIONER OF TRANSPORT, TRANSPORT BHAVAN, SOMAJIGUDA,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	12300	0	0	10336	0	55212	0	0	0	0	77848	
BHADRADI KOTHAGUDEM			0	0	0	0	5800	0	51000	0	0	0	21264	0	0	78064	
BHOOPALAPALLY			0	0	0	29960	0	29970	0	0	0	29460	0	0	0	89390	
JAGTIAL			0	0	6550	18150	0	0	0	0	0	7700	5200	0	0	37600	
JANGAON			0	0	0	0	40000	0	0	0	0	0	30000	0	0	70000	
JOGULAMBA GADWAL			0	0	0	29850	0	29850	0	0	0	7700	0	0	0	67400	
KAMAREDDY			0	0	25350	0	0	33000	0	11712	0	0	0	0	0	70062	
KARIMNAGAR			0	0	0	0	0	0	0	0	0	60040	6360	0	0	66400	
KHAMMAM			0	0	0	10000	0	29915	2500	0	8000	0	8400	0	0	58815	
KOMARAMBHEEM ASIFABAD			0	0	0	0	29500	30000	0	0	0	0	11000	0	0	70500	
MAHABOOB NAGAR			0	0	20000	17000	24000	0	0	52000	0	0	0	0	0	113000	
MAHABUBABAD			0	0	0	24500	0	0	0	0	28320	0	0	0	0	52820	
MANCHERIAL			0	0	0	27975	0	0	0	0	0	0	41000	0	0	68975	
MEDAK			0	0	0	0	0	0	40609	0	0	0	0	0	0	40609	
MEDCHAL			0	0	0	0	0	0	0	0	0	0	33335	0	0	33335	
NAGARKURNOOL			0	0	30000	0	0	0	30000	30000	0	0	0	0	0	90000	
NALGONDA			0	0	0	10000	0	0	0	10000	0	0	53796	0	0	73796	
NIRMAL			0	0	0	0	0	0	44800	0	0	0	0	0	0	44800	
PAO - TELANGANA HYDERABAD			0	0	120409	5174	99351	92500	0	0	110022	4560	114691	0	0	546707	
PEDDAPALLY			0	0	23400	0	0	29000	0	22300	0	0	0	0	0	74700	
RANGA REDDY			0	0	0	8869	2948	2948	2948	2949	0	2948	2974	0	0	26584	
SANGAREDDY			0	0	0	45900	0	37355	0	24295	0	42450	0	0	0	150000	
SIDDIPET			0	0	13500	4000	0	0	23140	0	0	0	46141	0	0	86781	
SIRICILLA			0	0	0	0	0	0	0	0	0	0	15000	0	0	15000	
VIKARABAD			0	0	0	0	0	0	11000	0	0	0	0	0	0	11000	
WARANGAL (R)			0	0	0	0	0	29500	0	0	0	0	0	0	0	29500	
WARANGAL (U)			0	0	0	0	39000	0	0	0	0	0	0	0	0	39000	
Total:			0	0	239209	243678	240599	344038	216333	153256	201554	154858	389161	0	0	2182686	
HOA	204100001	03 130133	CCO	TRANSPORT COMMISSIONER TELANGANA - HOD COMMISSIONER OF TRANSPORT, TRANSPORT BHAVAN, SOMAJIGUDA,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MAHABUBABAD			0	0	0	9850	0	0	20000	0	0	0	0	0	0	29850	
PAO - TELANGANA HYDERABAD			0	0	163987	0	0	4760	0	0	0	0	9520	0	0	178267	
Total:			0	0	163987	9850	0	4760	20000	0	0	0	9520	0	0	208117	
HOA	204100001	03 130134	CCO	TRANSPORT COMMISSIONER TELANGANA - HOD COMMISSIONER OF TRANSPORT, TRANSPORT BHAVAN, SOMAJIGUDA,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	0	297000	0	297000	0	0	396000	0	0	0	990000	
BHADRADI KOTHAGUDEM			0	0	0	0	0	297000	0	291500	0	0	0	0	0	588500	
BHOOPALAPALLY			0	0	0	0	0	161806	0	0	0	132000	66000	0	0	359806	
JAGTIAL			0	0	0	264000	33000	297000	0	0	0	198000	0	0	0	792000	
JANGAON			0	0	0	231000	231000	0	0	0	0	231000	0	0	0	693000	
JOGULAMBA GADWAL			0	0	99000	0	0	99000	0	99000	0	0	0	0	0	297000	
KAMAREDDY			0	0	396000	198000	0	495000	0	0	0	0	396000	0	0	1485000	
KARIMNAGAR			0	0	0	0	0	660000	0	0	0	0	396000	0	0	1056000	
KHAMMAM			0	0	0	231000	0	264000	0	231000	0	0	453000	0	0	1179000	
KOMARAMBHEEM ASIFABAD			0	0	0	0	264000	0	0	0	264000	0	0	0	0	528000	
MAHABOOB NAGAR			0	0	330000	165000	363000	132300	0	297000	0	0	0	0	0	1287300	
MAHABUBABAD			0	0	0	0	0	198000	198000	0	0	99000	330000	0	0	825000	
MANCHERIAL			0	0	0	396000	396000	0	396000	0	0	0	0	0	0	1188000	
MEDAK			0	0	0	0	0	132000	0	66000	0	0	99000	0	0	297000	
MEDCHAL			0	0	0	0	0	0	0	0	0	0	1972000	0	0	1972000	
NAGARKURNOOL			0	0	0	264000	0	429000	0	495000	0	0	0	0	0	1188000	
NALGONDA			0	0	0	396000	0	231000	66000	0	0	0	132000	0	0	825000	
NIRMAL			0	0	0	297000	0	0	297000	0	0	396000	0	0	0	990000	
NIZAMABAD			0	0	0	99000	396000	1089000	0	0	0	0	495000	0	0	2079000	
PAO - TELANGANA HYDERABAD			0	0	1836000	0	2074000	102000	1700000	816000	102000	1564000	374000	0	0	8568000	
PEDDAPALLY			0	0	0	297000	0	495000	0	990000	0	0	0	0	0	1782000	
RANGA REDDY			0	0	0	1122000	0	612000	0	306000	0	578000	0	0	0	2618000	
SANGAREDDY			0	0	0	594500	0	363000	0	0	0	594000	0	0	0	1551500	
SIDDIPET			0	0	99000	0	99000	66000	66000	66000	0	0	116032	0	0	512032	
SIRICILLA			0	0	297000	0	297000	0	396000	0	0	0	0	0	0	990000	
SURYAPET			0	0	0	0	0	0	0	330000	0	0	0	0	0	330000	
VIKARABAD			0	0	0	495000	0	66000	33000	0	0	297000	66000	0	0	957000	
WANAPARTHY			0	0	0	99000	0	99000	0	0	132000	0	0	0	0	330000	
WARANGAL (R)			0	0	0	0	0	0	412500	0	0	99000	297000	0	0	808500	
WARANGAL (U)			0	0	0	0	0	0	891000	0	0	0	0	0	0	891000	
YADADRI			0	0	0	0	299970	0	0	0	0	0	891000	0	0	1190970	
Total:			0	0	3057000	5148500	4749970	6288106	4752500	3987500	498000	4584000	6083032	0	0	39148608	
HOA	204100001	03 130135	CCO	TRANSPORT COMMISSIONER TELANGANA - HOD COMMISSIONER OF TRANSPORT, TRANSPORT BHAVAN, SOMAJIGUDA,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	52083	0	0	0	0	0	0	117906	0	0	0	169989	
BHADRADI KOTHAGUDEM			0	0	0	0	32146	0	0	8430	0	597252	0	0	0	637828	
BHOOPALAPALLY			0	0	32116	0	0	0	0	0	15332	0	35942	0	0	83390	
JAGTIAL			30619	0	0	31475	18513	0	0	13479	1351	6952	0	0	0	102389	
JANGAON			0	0	0	13726	0	0	0	14915	0	0	0	0	0	28641	
JOGULAMBA GADWAL			0	0	66609	19394	0	30953	21387	19792	14339	19811	0	0	0	192285	
KAMAREDDY			0	0	200000	0	147141	40417	0	0	55552	24673	0	0	0	467783	

204100001 03 280282		CCO	TRANSPORT COMMISSIONER TELANGANA - HOD COMMISSIONER OF TRANSPORT, TRANSPORT BHAVAN, SOMAJIGUDA,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PEDDAPALLY	104495	70390	105615	116945	117350	121220	121220	117350	107143	117350	121220	0	0	1220298
RANGA REDDY	0	396283	418950	601825	446500	459325	459325	446500	459325	446500	459325	0	0	4593858
SANGAREDDY	259253	271050	282932	294084	296884	282384	259762	263200	283164	274950	311246	0	0	3078909
SIDDIPET	20857	74400	192000	0	190700	96700	94000	0	199836	106700	0	0	0	975193
SIRICILLA	85364	30150	43514	42350	41000	42350	42350	47000	43625	23500	0	0	0	441203
SURYAPET	138450	89622	126330	144420	140370	144420	145196	139695	144420	144420	144420	0	0	1501763
VIKARABAD	187713	377514	0	217575	429075	0	217575	211500	217575	211500	273591	0	0	2343618
WANAPARTHY	0	28200	42300	48350	47000	48350	48350	47000	47000	47000	0	0	0	404900
WARANGAL (R)	289300	57300	85952	92068	99500	102300	102300	99500	187172	99500	102300	0	0	1317192
WARANGAL (U)	0	100275	0	0	174125	469395	204600	174125	0	353150	0	0	0	1475670
YADADRI	62571	42525	60750	69525	67500	145050	70500	0	72525	54581	72525	0	0	718052
Total:	4802712	5012397	3640883	5058342	6643751	4769717	6129994	4425235	5490618	5446063	3885790	0	0	55305502
HOA 204100001 03 310318		CCO	TRANSPORT COMMISSIONER TELANGANA - HOD COMMISSIONER OF TRANSPORT, TRANSPORT BHAVAN, SOMAJIGUDA,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
KARIMNAGAR	0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
PAO - TELANGANA HYDERABAD	20000	0	0	0	20000	0	0	0	0	0	0	0	0	40000
YADADRI	0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
Total:	20000	0	0	0	40000	0	20000	0	20000	0	0	0	0	100000
HOA 20410000125 01 800801		CCO	TRANSPORT COMMISSIONER TELANGANA - HOD COMMISSIONER OF TRANSPORT, TRANSPORT BHAVAN, SOMAJIGUDA,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	0	0	0	0	472000	0	68970800	480348	0	0	0	0	69923148
Total:	0	0	0	0	0	472000	0	68970800	480348	0	0	0	0	69923148
HOA 20410000125 03 800801		CCO	TRANSPORT COMMISSIONER TELANGANA - HOD COMMISSIONER OF TRANSPORT, TRANSPORT BHAVAN, SOMAJIGUDA,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	0	0	0	145920	0	0	0	0	145920
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	33404	0	0	10042	0	0	43446
BHOOPALAPALLY	0	0	0	0	0	229184	0	0	0	0	9960	0	0	239144
JAGTIAL	0	0	0	0	0	32957	57737	0	0	0	0	0	0	90694
JANGAON	0	0	0	0	0	0	0	0	0	0	100000	0	0	100000
JOGULAMBA GADWAL	0	0	0	0	0	0	483120	0	0	60247	0	0	0	543367
KAMAREDDY	0	0	0	0	0	0	522620	0	0	0	0	0	0	522620
KARIMNAGAR	0	0	0	0	0	0	0	0	0	322874	0	0	0	322874
KHAMMAM	0	0	0	0	0	0	148698	0	8767	0	3286	0	0	160751
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	0	0	10015	0	0	0	0	10015
MAHABOOB NAGAR	0	0	0	0	0	0	477971	0	0	0	0	0	0	477971
MAHABUBABAD	0	0	0	0	0	0	160950	0	0	0	0	0	0	160950
MANCHERIAL	0	0	0	0	0	22200	20580	0	0	62230	328532	0	0	433542
MEDAK	0	0	0	0	0	0	966737	0	0	0	0	0	0	966737
MEDCHAL	0	0	0	0	0	0	629954	400000	0	0	0	0	0	1029954
NAGARKURNOOL	0	0	0	0	0	0	207743	38840	0	20000	0	0	0	266583
NALGONDA	0	0	0	0	0	0	420204	63131	0	0	0	0	0	483335
NIRMAL	0	0	0	0	0	0	0	270000	0	0	0	0	0	270000
NIZAMABAD	0	0	0	0	0	0	2290158	0	0	0	0	0	0	2290158
PAO - TELANGANA HYDERABAD	0	0	0	0	0	4030724	855782	1110943	0	0	0	0	0	5997449
PEDDAPALLY	0	0	0	0	0	500000	0	0	0	0	0	0	0	500000
RANGA REDDY	0	0	0	0	0	0	0	545440	0	79012	0	0	0	624452
SANGAREDDY	0	0	0	0	0	0	0	1472800	0	27200	0	0	0	1500000
SIDDIPET	0	0	0	0	0	792000	132000	0	0	0	258500	0	0	1182500
SURYAPET	0	0	0	0	0	0	400000	0	0	0	0	0	0	400000
VIKARABAD	0	0	0	0	0	0	31500	73772	0	36000	46578	0	0	187850
WANAPARTHY	0	0	0	0	0	0	867033	0	0	0	0	0	0	867033
WARANGAL (R)	0	0	0	0	0	0	144554	0	0	0	0	0	0	144554
YADADRI	0	0	0	0	0	0	459954	0	0	0	0	0	0	459954
Total:	0	0	0	0	0	5607065	9277295	4008330	164702	607563	756898	0	0	20421853
HOA 204500103 01 010011		CCO	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN	0	0	0	0	0	-12586	0	0	0	0	0	0	0	-12586
PAO - TELANGANA HYDERABAD	563651	566429	552610	942108	900250	907774	869361	1488261	872300	1436500	899014	0	0	9998258
Total:	563651	566429	552610	942108	900250	895188	869361	1488261	872300	1436500	899014	0	0	9985672
HOA 204500103 01 010012		CCO	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	10340	17200	16200	22150	15600	16526	15574	16719	15300	15300	15752	0	0	176661
Total:	10340	17200	16200	22150	15600	16526	15574	16719	15300	15300	15752	0	0	176661
HOA 204500103 01 010013		CCO	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	187073	318994	304882	425490	298830	316013	288612	306662	334878	339916	345132	0	0	3466482
Total:	187073	318994	304882	425490	298830	316013	288612	306662	334878	339916	345132	0	0	3466482
HOA 204500103 01 010016		CCO	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	155227	261117	248493	344266	241684	256659	233941	251010	233332	233560	241265	0	0	2700554
Total:	155227	261117	248493	344266	241684	256659	233941	251010	233332	233560	241265	0	0	2700554
HOA 204500103 01 010017		CCO	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	0	100000	25850	0	0	0	70329	0	10000	0	0	0	206179
Total:	0	0	100000	25850	0	0	0	70329	0	10000	0	0	0	206179

HOA	204500103	01 010018	CCO	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	139138	0	86141	268559	0	26321	0	0	0	520159
Total:				0	0	0	0	139138	0	86141	268559	0	26321	0	0	0	520159
HOA	204500103	01 130131	CCO	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	14069	0	0	0	14069
Total:				0	0	0	0	0	0	0	0	0	14069	0	0	0	14069
HOA	204500103	01 130132	CCO	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	5000	0	0	0	0	0	0	0	0	0	0	5000
Total:				0	0	5000	0	0	0	0	0	0	0	0	0	0	5000
HOA	204500103	01 130134	CCO	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	136000	170000	68000	0	102000	204000	0	306000	0	0	986000
Total:				0	0	0	136000	170000	68000	0	102000	204000	0	306000	0	0	986000
HOA	204500103	01 300302	CCO	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	95779	95779	106422	98476	99830	106422	106422	106422	106422	136806	0	0	1058780
Total:				0	95779	95779	106422	98476	99830	106422	106422	106422	106422	136806	0	0	1058780
HOA	204500103	02 010011	CCO	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	0	-49534	0	0	0	0	0	0	-49534
MAHABOOB NAGAR				66628	66627	66627	148795	36907	15660	17070	149699	77099	17110	87680	0	0	749902
NALGONDA				57416	57417	102077	137152	77830	77830	77830	130464	79710	109599	79710	0	0	987035
NIZAMABAD				113261	260553	392066	317003	151087	169617	286769	98920	140798	111128	242867	0	0	2284069
PAO - TELANGANA HYDERABAD				708239	1017208	833785	1443865	1358888	1293245	1269527	1816653	1461666	2452704	1214739	0	0	14870519
WARANGAL (U)				150564	150563	258652	267040	174230	176470	181690	235128	235128	235128	143800	0	0	2208393
Total:				1096108	1552368	1653207	2313855	1798942	1732822	1783352	2430864	1994401	2925669	1768796	0	0	21050384
HOA	204500103	02 010012	CCO	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NIZAMABAD				0	0	0	0	1500	1686	1816	1000	500	500	1716	0	0	8718
PAO - TELANGANA HYDERABAD				14750	30343	27100	33450</										

204500103 02 130132			C C O	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR				0	0	0	1000	0	1000	0	0	0	0	0	0	0	2000
NIZAMABAD				0	0	0	650	1300	0	0	0	0	0	0	0	0	1950
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	3000	0	4000	0	0	7000
WARANGAL (U)				0	0	0	1000	0	0	1000	0	0	0	0	0	0	2000
Total:				0	0	0	2650	1300	1000	1000	0	3000	0	4000	0	0	12950
HOA 204500103 02 130134			C C O	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NIZAMABAD				0	0	0	33000	0	66000	0	0	0	0	66000	0	0	165000
Total:				0	0	0	33000	0	66000	0	0	0	0	66000	0	0	165000
HOA 204500103 02 130135			C C O	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR				0	0	0	314	0	121	182	379	0	101	0	0	0	1097
NALGONDA				0	0	0	0	2397	0	3616	3641	0	2744	0	0	0	12398
NIZAMABAD				0	0	2422	760	758	0	1425	0	0	750	0	0	0	6115
WARANGAL (U)				0	0	1805	0	0	0	0	2120	0	508	0	0	0	4433
Total:				0	0	4227	1074	3155	121	5223	6140	0	4103	0	0	0	24043
HOA 204500103 02 140			C C O	THE CHIEF ELECTRICAL INSPECTOR, MINT COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR				0	0	0	4488	0	0	0	0	0	4488	0	0	0	8976
NALGONDA				0	0	4692	0	0	4692	0	0	0	4692	0	0	0	14076
NIZAMABAD				0	0	0	4110	0	8220	0	0	0	0	0	0	0	12330
WARANGAL (U)				0	0	0	6286	0	0	6286	0	0	0	6286	0	0	18858
Total:				0	0	4692	14884	0	12912	6286	0	0	9180	6286	0	0	54240
HOA 204901101 05 450			C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY				*****	*****	8071919325	*****	*****	*****	*****	2040877971	*****	*****	9689360968	0	0	122526343293
Total:				*****	*****	8071919325	*****	*****	*****	*****	2040877971	*****	*****	9689360968	0	0	122526343293
HOA 204901115 04 450			C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY				5637196.85	0	16799036.74	31936895.54	68126501.93	67214290.41	96268142.06	78325717.59	81792607.46	66595953.72	90891209.18	0	0	603587551.48
Total:				5637196.85	0	16799036.74	31936895.54	68126501.93	67214290.41	96268142.06	78325717.59	81792607.46	66595953.72	90891209.18	0	0	603587551.48
HOA 204901123 04 450			C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY				392879600	430957700	626700200	448612700	686774100	1021706400	353144600	462309200	750890300	546476300	530079400	0	0	6250530500
Total:				392879600	430957700	626700200	448612700	686774100	1021706400	353144600	462309200	750890300	546476300	530079400	0	0	6250530500
HOA 204901200 06 450			C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	2394566	0	0	0	0	0	2394566
Total:				0	0	0	0	0	0	0	2394566	0	0	0	0	0	2394566
HOA 204901200 13 450			C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	532751761	0	0	529763267	0	0	527555929	0	0	0	0	1590070957
Total:				0	0	532751761	0	0	529763267	0	0	527555929	0	0	0	0	1590070957
HOA 204901200 15 450			C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	18999590	0	0	0	0	0	14012765	0	0	0	0	0	33012355
Total:				0	18999590	0	0	0	0	0	14012765	0	0	0	0	0	33012355
HOA 204901200 18 450			C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	8084241	0	0	0	6688056	0	0	0	0	0	0	14772297
Total:				0	0	8084241	0	0	0	6688056	0	0	0	0	0	0	14772297
HOA 204901200 25 450			C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				169890536	0	137564575	0	0	0	0	0	0	0	0	0	0	307455111
Total:				169890536	0	137564575	0	0	0	0	0	0	0	0	0	0	307455111
HOA 204901200 26 450			C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	200000000	0	0	0	0	0	3234000	0	0	0	0	0	203234000
Total:				0	200000000	0	0	0	0	0	3234000	0	0	0	0	0	203234000
HOA 204901200 32 450			C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				57821337	28480402	29107846	27893944	28496983	28191519	26999832	27565663	0	53318718	26611125	0	0	334487369
Total:				57821337	28480402	29107846	27893944	28496983	28191519	26999832	27565663	0	53318718	26611125	0	0	334487369
HOA 204901200 34 450			C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	258317	0	0	117671	0	0	0	0	0	0	0	0	375988
Total:				0	258317	0	0	117671	0	0	0	0	0	0	0	0	375988
HOA 204901200 35 450			C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	2161000	0	0	1944000	0	0	1674000	0	0	1446000	0	0	7225000
Total:				0	2161000	0	0	1944000	0	0	1674000	0	0	1446000	0	0	7225000

205100102	04	110111	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,															
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	34466	0	0	53332	0	0	16585	0	0	0	0	104383		
Total:				0	0	34466	0	0	53332	0	0	16585	0	0	0	0	104383		
HOA	205100102	04	130131	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				74543	0	79358	129573	82789	101899	591793	33618	19301	50043	32145	0	0	1195062		
Total:				74543	0	79358	129573	82789	101899	591793	33618	19301	50043	32145	0	0	1195062		
HOA	205100102	04	130132	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				499276	0	715706	372939	0	441426	491302	317192	419427	309396	274900	0	0	3841564		
Total:				499276	0	715706	372939	0	441426	491302	317192	419427	309396	274900	0	0	3841564		
HOA	205100102	04	130133	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				55140	0	0	4965	0	12761	776	145520	0	714	0	0	0	219876		
Total:				55140	0	0	4965	0	12761	776	145520	0	714	0	0	0	219876		
HOA	205100102	04	130134	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				207000	0	207000	207000	414000	207000	207000	207000	207000	207000	207000	207000	0	0	2277000	
Total:				207000	0	207000	207000	414000	207000	207000	207000	207000	207000	207000	207000	0	0	2277000	
HOA	205100102	04	130135	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				446697	0	42368	0	7814	7760	10359	611142	0	1475030	6594	0	0	2607764		
Total:				446697	0	42368	0	7814	7760	10359	611142	0	1475030	6594	0	0	2607764		
HOA	205100102	04	140	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				78750	0	157500	78750	78750	78750	78750	78750	78750	0	0	0	0	708750		
Total:				78750	0	157500	78750	78750	78750	78750	78750	78750	0	0	0	0	708750		
HOA	205100102	04	240	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	64238	33522	0	66608	0	94290	0	56991	50000	0	0	365649		
Total:				0	0	64238	33522	0	66608	0	94290	0	56991	50000	0	0	365649		
HOA	205100102	04	280281	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	150000	0	0	168000	0	0	490000	0	0	0	0	808000		
Total:				0	0	150000	0	0	168000	0	0	490000	0	0	0	0	808000		
HOA	205100102	04	300302	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	1566672	1549503	1453690	1441338	1484009	1518626	1550361	559515	2433858	1487474	0	0	15045046		
Total:				0	1566672	1549503	1453690	1441338	1484009	1518626	1550361	559515	2433858	1487474	0	0	15045046		
HOA	205100102	04	310318	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	0	0	0	20000	0	0	0	0	20000	0	0	40000		
Total:				0	0	0	0	0	20000	0	0	0	0	20000	0	0	40000		
HOA	205100102	04	410	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
HYDERABAD URBAN				0	0	0	0	0	0	0	0	0	0	-216657	0	0	-216657		
Total:				0	0	0	0	0	0	0	0	0	0	-216657	0	0	-216657		
HOA	205100102	04	510511	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	0	0	55236	0	0	21074	0	0	0	0	0	76310		
Total:				0	0	0	0	55236	0	0	21074	0	0	0	0	0	76310		
HOA	20510010225	04	160	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	0	0	0	236880	0	0	10499	0	0	0	0	247379		
Total:				0	0	0	0	0	236880	0	0	10499	0	0	0	0	247379		
HOA	20510010225	04	200	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	0	0	0	23724	31510	168190	0	0	76165	0	0	299589		
Total:				0	0	0	0	0	23724	31510	168190	0	0	76165	0	0	299589		
HOA	20510010225	04	260	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	672800	0	782000	0	180000	0	0	1634800		
Total:				0	0	0	0	0	0	672800	0	782000	0	180000	0	0	1634800		
HOA	20510010225	04	280284	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
HYDERABAD URBAN				0	0	0	0	0	7256054	9139731	5402670	0	5666077	26668950	0	0	54133482		
Total:				0	0	0	0	0	7256054	9139731	5402670	0	5666077	26668950	0	0	54133482		
HOA	20510010225	04	410	C CO	PUBLIC SERVICE COMMISSION - HOD CHAIRMAN, TS .PUBLIC SERVICE COMMISSION, PRATHIBHA BHAVAN, BESIDE GANDHI BHAVAN,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
HYDERABAD URBAN				0	0	0	0	0	-80422	0	0	-1167731	-5416929	0	0	0	-6665082		
PAO - TELANGANA HYDERABAD				0	0	0	0	0	4667300	1000000	2434511	1100000	2685307	1172935	0	0	13060053		
Total:				0	0	0	0	0	4586878	1000000	2434511	-67731	-2731622	1172935	0	0	6394971		

205200090 04 010011			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	- 21049	- 22623	0	0	- 133869	- 44287	- 44186	0	0	- 96805	0	0	- 362819
KAMAREDDY				0	20987	0	0	0	0	0	0	0	0	0	0	0	20987
NAGARKURNOOL				24560	0	0	0	0	0	0	0	0	0	0	0	0	24560
PAO - TELANGANA HYDERABAD				6977847	8823839	9102664	13251151	12147873	11921245	13049604	17712011	14310245	15604938	12273993	0	0	135175410
RANGA REDDY				24913	0	0	0	0	0	0	0	0	0	0	0	0	24913
Total:				7027320	8823777	9080041	13251151	12147873	11787376	13005317	17667825	14310245	15604938	12177188	0	0	134883051
HOA 205200090 04 010012			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				289925	531274	801887	549372	526068	550895	533571	521761	509238	522137	509494	0	0	5845622
Total:				289925	531274	801887	549372	526068	550895	533571	521761	509238	522137	509494	0	0	5845622
HOA 205200090 04 010013			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				2034493	3599247	4487976	4004661	3391161	3414452	3382492	3315598	6684691	8428326	4198852	0	0	46941949
Total:				2034493	3599247	4487976	4004661	3391161	3414452	3382492	3315598	6684691	8428326	4198852	0	0	46941949
HOA 205200090 04 010016			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				1769343	3144112	4029028	3480733	3047580	3040435	3025881	2955325	2843638	3020899	2988337	0	0	33345311
Total:				1769343	3144112	4029028	3480733	3047580	3040435	3025881	2955325	2843638	3020899	2988337	0	0	33345311
HOA 205200090 04 010017			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	318604	409050	564748	832408	164256	552403	86260	266133	498701	0	0	3692563
Total:				0	0	318604	409050	564748	832408	164256	552403	86260	266133	498701	0	0	3692563
HOA 205200090 04 010018			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	27124	1601102	1038283	410935	873335	310841	484223	498344	0	0	5244187
Total:				0	0	0	27124	1601102	1038283	410935	873335	310841	484223	498344	0	0	5244187
HOA 205200090 04 010019			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	36868	0	0	0	0	36868
Total:				0	0	0	0	0	0	0	0	36868	0	0	0	0	36868
HOA 205200090 04 110111			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	1200	14618	0	0	14168	0	0	47180	9800	0	0	86966
Total:				0	0	1200	14618	0	0	14168	0	0	47180	9800	0	0	86966
HOA 205200090 04 130131			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				56626	111040	143912	114315	186739	31710	129061	132259	35358	31689	32364	0	0	1005073
Total:				56626	111040	143912	114315	186739	31710	129061	132259	35358	31689	32364	0	0	1005073
HOA 205200090 04 130132			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	2552510	111156	4688040	142815	466345	10162187	83257	7805	1343672	6709517	0	0	26267304
Total:				0	2552510	111156	4688040	142815	466345	10162187	83257	7805	1343672	6709517	0	0	26267304
HOA 205200090 04 130134			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	0	- 8500	0	0	0	0	0	0	- 8500
PAO - TELANGANA HYDERABAD				0	0	0	0	0	507150	178500	68000	0	34000	34000	0	0	821650
Total:				0	0	0	0	0	507150	170000	68000	0	34000	34000	0	0	813150
HOA 205200090 04 130135			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	1195742	0	534866	0	621565	722061	492475	285160	0	0	0	3851869
Total:				0	0	1195742	0	534866	0	621565	722061	492475	285160	0	0	0	3851869
HOA 205200090 04 240			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	319575	152603	0	897075	0	0	0	0	0	0	0	1369253
Total:				0	0	319575	152603	0	897075	0	0	0	0	0	0	0	1369253
HOA 205200090 04 280281			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	0	6307000	0	0	6307000
Total:				0	0	0	0	0	0	0	0	0	0	6307000	0	0	6307000
HOA 205200090 04 300301			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				13500	13500	13500	15000	0	0	45000	15000	17250	16125	16125	0	0	165000
Total:				13500	13500	13500	15000	0	0	45000	15000	17250	16125	16125	0	0	165000
HOA 205200090 04 300302			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				1030290	1919424	1912009	2081506	0	2277164	4566246	2124985	2167112	2151012	2163187	0	0	22392935
Total:				1030290	1919424	1912009	2081506	0	2277164	4566246	2124985	2167112	2151012	2163187	0	0	22392935
HOA 205200090 04 310318			C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				20000	0	0	0	20000	0	0	20000	0	0	0	0	0	60000
Total:				20000	0	0	0	20000	0	0	20000	0	0	0	0	0	60000

205200090	04 510511	C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	208015	9026	50332	0	11984	0	123856	62090	36819	0	0	502122
Total:			0	0	208015	9026	50332	0	11984	0	123856	62090	36819	0	0	502122
HOA	205200090 06 010011	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	-23887	0	0	0	0	0	0	-23887
PAO - TELANGANA HYDERABAD			4040350	4678784	5851481	7168403	7012922	7923533	7166687	10182968	8724016	8997318	6924783	0	0	78671245
Total:			4040350	4678784	5851481	7168403	7012922	7923533	7142800	10182968	8724016	8997318	6924783	0	0	78647358
HOA	205200090 06 010012	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			87750	138700	215969	16879126	145900	186930	175500	148749	146443	176160	4076622	0	0	22377849
Total:			87750	138700	215969	16879126	145900	186930	175500	148749	146443	176160	4076622	0	0	22377849
HOA	205200090 06 010013	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			1284408	2070563	3252071	2254036	2200460	2363551	2249791	2252358	6235162	3008093	2960716	0	0	30131209
Total:			1284408	2070563	3252071	2254036	2200460	2363551	2249791	2252358	6235162	3008093	2960716	0	0	30131209
HOA	205200090 06 010016	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			1124564	1815956	2862659	1980288	1937457	2078587	1975173	1977192	1984044	2050335	1915885	0	0	21702140
Total:			1124564	1815956	2862659	1980288	1937457	2078587	1975173	1977192	1984044	2050335	1915885	0	0	21702140
HOA	205200090 06 010017	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	36687	35918	137127	167800	258359	106944	213777	48985	127369	1430	0	0	1134396
Total:			0	36687	35918	137127	167800	258359	106944	213777	48985	127369	1430	0	0	1134396
HOA	205200090 06 010018	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	1066004	827523	549354	290979	311244	393372	96360	369681	0	0	3904517
Total:			0	0	0	1066004	827523	549354	290979	311244	393372	96360	369681	0	0	3904517
HOA	205200090 06 130131	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	48654	31718	55955	18953	386299	210367	57616	25032	24514	79389	0	0	938497
Total:			0	48654	31718	55955	18953	386299	210367	57616	25032	24514	79389	0	0	938497
HOA	205200090 06 130132	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	1117398	851648	2459792	341303	1074182	395242	599431	765392	1477046	605440	0	0	9686874
Total:			0	1117398	851648	2459792	341303	1074182	395242	599431	765392	1477046	605440	0	0	9686874
HOA	205200090 06 130134	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			1020000	1390500	1128733	1148000	1512721	1220600	1217372	955576	1250753	1268709	102867	0	0	12215831
Total:			1020000	1390500	1128733	1148000	1512721	1220600	1217372	955576	1250753	1268709	102867	0	0	12215831
HOA	205200090 06 160	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	500864	43315	0	67715	5600	64458	52584	0	0	734536
Total:			0	0	0	0	500864	43315	0	67715	5600	64458	52584	0	0	734536
HOA	205200090 06 240	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	621015	104202	137448	0	294392	146534	155856	165568	0	0	0	1625015
Total:			0	0	621015	104202	137448	0	294392	146534	155856	165568	0	0	0	1625015
HOA	205200090 06 280281	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	11000	0	0	0	0	0	9900	0	0	0	0	20900
Total:			0	0	11000	0	0	0	0	0	9900	0	0	0	0	20900
HOA	205200090 06 280284	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	1982400	0	60000	210000	210000	225750	225750	4723140	4003200	0	0	11640240
Total:			0	0	1982400	0	60000	210000	210000	225750	225750	4723140	4003200	0	0	11640240
HOA	205200090 06 300301	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	99000	99000	110000	230000	110000	110000	118250	118250	126500	130000	0	0	1251000
Total:			0	99000	99000	110000	230000	110000	110000	118250	118250	126500	130000	0	0	1251000
HOA	205200090 06 300302	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	1991958	1980647	2234170	2510400	2225473	2111082	2234374	2278561	2507269	2113941	0	0	22187875
Total:			0	1991958	1980647	2234170	2510400	2225473	2111082	2234374	2278561	2507269	2113941	0	0	22187875
HOA	205200090 06 310318	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	20000	0	0	0	0	20000	0	0	0	0	0	40000
Total:			0	0	20000	0	0	0	0	20000	0	0	0	0	0	40000
HOA	205200090 06 410	C C O	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	2500000	4776128	0	0	0	2000000	0	0	0	0	9276128
Total:			0	0	0	2500000	4776128	0	0	0	2000000	0	0	0	0	9276128

205200090	06 500503	CCO	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	6241239	0	3582504	0	367827	0	0	0	0	0	10191570	
Total:			0	0	0	6241239	0	3582504	0	367827	0	0	0	0	0	10191570	
HOA	205200090	06 510511	CCO	FINANCE SECRETARIAT DEPARTMENT - HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	18437	0	134726	22970	0	1559	10500	128978	47055	213994	0	0	578219	
Total:			0	18437	0	134726	22970	0	1559	10500	128978	47055	213994	0	0	578219	
HOA	205200090	07 010011	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	0	0	0	0	0	0	0	- 38071	- 14012	0	0	- 52083	
PAO - TELANGANA HYDERABAD			1220951	1562172	1627825	2307962	2085495	2237911	2150727	5970560	2678876	2723108	2157538	0	0	26723125	
Total:			1220951	1562172	1627825	2307962	2085495	2237911	2150727	5970560	2678876	2685037	2143526	0	0	26671042	
HOA	205200090	07 010012	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			25610	46781	45000	62050	43452	43206	42300	42342	60267	42300	43466	0	0	496774	
Total:			25610	46781	45000	62050	43452	43206	42300	42342	60267	42300	43466	0	0	496774	
HOA	205200090	07 010013	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			403554	754277	774399	988791	689900	719587	711791	665863	2778710	867601	910044	0	0	10264517	
Total:			403554	754277	774399	988791	689900	719587	711791	665863	2778710	867601	910044	0	0	10264517	
HOA	205200090	07 010016	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			340996	637851	616724	835893	571447	600136	568390	560766	591559	580775	590965	0	0	6495502	
Total:			340996	637851	616724	835893	571447	600136	568390	560766	591559	580775	590965	0	0	6495502	
HOA	205200090	07 010017	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	46498	0	0	77094	0	0	0	51421	10000	0	0	185013	
Total:			0	0	46498	0	0	77094	0	0	0	51421	10000	0	0	185013	
HOA	205200090	07 010018	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	524963	128219	120982	83610	117295	107773	0	54279	0	0	1137121	
Total:			0	0	0	524963	128219	120982	83610	117295	107773	0	54279	0	0	1137121	
HOA	205200090	07 130131	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	18750	17605	18647	8597	17688	8424	9318	9452	8934	0	0	117415	
Total:			0	0	18750	17605	18647	8597	17688	8424	9318	9452	8934	0	0	117415	
HOA	205200090	07 130132	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	5880	39094	0	95629	0	0	270691	0	0	411294	
Total:			0	0	0	0	5880	39094	0	95629	0	0	270691	0	0	411294	
HOA	205200090	07 130134	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	272000	204000	0	136000	68000	68000	0	0	0	748000	
Total:			0	0	0	0	272000	204000	0	136000	68000	68000	0	0	0	748000	
HOA	205200090	07 240	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	66515	0	0	0	0	0	0	0	0	0	0	66515	
Total:			0	0	66515	0	0	0	0	0	0	0	0	0	0	66515	
HOA	205200090	07 300302	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	187727	187727	191560	191560	191560	191560	207205	222850	207205	191560	0	0	1970514	
Total:			0	187727	187727	191560	191560	191560	191560	207205	222850	207205	191560	0	0	1970514	
HOA	205200090	07 310311	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	2214000	0	0	0	2214000	0	0	0	4428000	
Total:			0	0	0	0	0	2214000	0	0	0	2214000	0	0	0	4428000	
HOA	205200090	07 310318	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	20000	0	0	0	0	0	0	20000	
Total:			0	0	0	0	0	0	20000	0	0	0	0	0	0	20000	
HOA	205200090	07 510511	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	30698	0	0	30698	
Total:			0	0	0	0	0	0	0	0	0	0	30698	0	0	30698	
HOA	205200090	08 010011	CCO	The Secretary to Government, Home Department, Telangana Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			2801960	2885327	2820663	3347831	2783385	2965234	2753083	2655690	2711342	2716370	2639599	0	0	31080484	
Total:			2801960	2885327	2820663	3347831	2783385	2965234	2753083	2655690	2711342	2716370	2639599	0	0	31080484	
HOA	205200090	08 010012	CCO	The Secretary to Government, Home Department, Telangana Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			91750	93517	92950	106624	108650	93721	88250	88250	109783	87250	87650	0	0	1048395	
Total:			91750	93517	92950	106624	108650	93721	88250	88250	109783	87250	87650	0	0	1048395	

205200090	08 010013	C CO	The Secretary to Government, Home Department, Telangana Secretariat,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			809522	837168	809245	935196	802384	861224	791844	758240	2191108	1145586	938110	0	0	10879627	
Total:			809522	837168	809245	935196	802384	861224	791844	758240	2191108	1145586	938110	0	0	10879627	
HOA	205200090	08 010016	C CO	The Secretary to Government, Home Department, Telangana Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			641926	666656	635346	851370	628641	685361	618487	598728	612499	612208	594437	0	0	7145659	
Total:			641926	666656	635346	851370	628641	685361	618487	598728	612499	612208	594437	0	0	7145659	
HOA	205200090	08 010017	C CO	The Secretary to Government, Home Department, Telangana Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	25453	30471	66833	5702	4720	245214	126022	5855	35691	36552	0	0	582513	
Total:			0	25453	30471	66833	5702	4720	245214	126022	5855	35691	36552	0	0	582513	
HOA	205200090	08 010018	C CO	The Secretary to Government, Home Department, Telangana Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	722210	151873	0	137293	197702	0	71888	0	0	1280966	
Total:			0	0	0	0	722210	151873	0	137293	197702	0	71888	0	0	1280966	
HOA	205200090	08 110111	C CO	The Secretary to Government, Home Department, Telangana Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	45518	0	0	0	0	0	0	0	0	0	0	45518	
Total:			0	0	45518	0	0	0	0	0	0	0	0	0	0	45518	
HOA	205200090	08 130131	C CO	The Secretary to Government, Home Department, Telangana Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			4908	1456	35568	34100	38415	31615	19995	15124	22108	15072	39521	0	0	257882	
Total:			4908	1456	35568	34100	38415	31615	19995	15124	22108	15072	39521	0	0	257882	
HOA	205200090	08 130132	C CO	The Secretary to Government, Home Department, Telangana Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	91317	130705	111012	22272	89106	109716	668264	211754	152304	0	0	1586450	
Total:			0	0	91317	130705	111012	22272	89106	109716	668264	211754	152304	0	0	1586450	
HOA	205200090	08 130134	C CO	The Secretary to Government, Home Department, Telangana Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	102000	272000	0	102000	309000	68000	136000	102000	102000	102000	102000	0	0	1295000
Total:			0	102000	272000	0	102000	309000	68000	136000	102000	102000	102000	102000	0	0	1295000
HOA	205200090	08 240	C CO	The Secretary to Government, Home Department, Telangana Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	1479	0	0	0	0	0	2119	0	0	3598	
Total:			0	0	0	0	1479	0	0	0	0	0	2119	0	0	3598	
HOA	205200090	08 280281	C CO	The Secretary to Government, Home Department, Telangana Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	660000	0	0	660000	
Total:			0	0	0	0	0	0	0	0	0	0	660000	0	0	660000	
HOA	205200090	08 300302	C CO	The Secretary to Government, Home Department, Telangana Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	298752	321202	299741	0	21462	1002241	316911	335880	401051	336157	0	0	3333397	
Total:			0	298752	321202	299741	0	21462	1002241	316911	335880	401051	336157	0	0	3333397	
HOA	205200090	09 010011	C CO	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	0	0	0	-40185	0	0	-36230	0	0	0	0	-76415	
PAO - TELANGANA HYDERABAD			1960960	2484910	2259255	3907792	3839839	4005492	3729836	6032277	4826925	4778749	3852657	0	0	41678692	
Total:			1960960	2484910	2259255	3907792	3839839	3965307	3729836	6032277	4790695	4778749	3852657	0	0	41602277	
HOA	205200090	09 010012	C CO	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			44935	78950	78950	115900	78250	84050	80815	78450	78513	85850	78350	0	0	883013	
Total:			44935	78950	78950	115900	78250	84050	80815	78450	78513	85850	78350	0	0	883013	
HOA	205200090	09 010013	C CO	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			647162	1278049	1231449	1760257	1268432	1316032	1275798	1263978	3653696	1586284	1663126	0	0	16944263	
Total:			647162	1278049	1231449	1760257	1268432	1316032	1275798	1263978	3653696	1586284	1663126	0	0	16944263	
HOA	205200090	09 010016	C CO	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			546159	1139363	1059603	1516843	1091448	1154411	1128801	1085729	1061521	1054317	1093220	0	0	11931415	
Total:			546159	1139363	1059603	1516843	1091448	1154411	1128801	1085729	1061521	1054317	1093220	0	0	11931415	
HOA	205200090	09 010017	C CO	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	525075	110452	43781	243317	46750	254501	43630	136793	268466	0	0	1672765	
Total:			0	0	525075	110452	43781	243317	46750	254501	43630	136793	268466	0	0	1672765	
HOA	205200090	09 010018	C CO	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	669779	584541	0	205261	400604	163861	404372	0	0	2428418	
Total:			0	0	0	0	669779	584541	0	205261	400604	163861	404372	0	0	2428418	
HOA	205200090	09 130131	C CO	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	10602	53219	21803	24730	23310	23495	0	34794	26493	6495	0	0	224941	
Total:			0	10602	53219	21803	24730	23310	23495	0	34794	26493	6495	0	0	224941	

205200090	09 130132	C C O	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	202684	0	1053173	1160528	432208	274235	0	0	3122828	
Total:			0	0	0	0	0	202684	0	1053173	1160528	432208	274235	0	0	3122828	
HOA	205200090	09 130134	C C O	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	102000	0	0	510000	0	306000	0	204000	0	0	0	1122000	
Total:			0	0	102000	0	0	510000	0	306000	0	204000	0	0	0	1122000	
HOA	205200090	09 240	C C O	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	57303	0	0	200719	0	0	0	127222	0	0	0	385244	
Total:			0	0	57303	0	0	200719	0	0	0	127222	0	0	0	385244	
HOA	205200090	09 280281	C C O	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	29402000	0	0	0	0	29402000	
Total:			0	0	0	0	0	0	0	0	29402000	0	0	0	0	29402000	
HOA	205200090	09 300302	C C O	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	375535	372718	394669	411341	414132	414132	414132	414132	414132	414132	414132	0	0	4039055
Total:			0	375535	372718	394669	411341	414132	414132	414132	414132	414132	414132	414132	0	0	4039055
HOA	205200090	09 510511	C C O	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	23501	35888	40846	0	0	0	100235	
Total:			0	0	0	0	0	0	0	23501	35888	40846	0	0	0	100235	
HOA	205200090	10 010011	C C O	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			1056918	1240656	1150685	2267521	1510930	1629836	1544638	2274686	1910386	2079946	1490650	0	0	18156852	
Total:			1056918	1240656	1150685	2267521	1510930	1629836	1544638	2274686	1910386	2079946	1490650	0	0	18156852	
HOA	205200090	10 010012	C C O	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			24767	30428	43154	79495	32450	32435	35050	31450	32050	36817	33750	0	0	411846	
Total:			24767	30428	43154	79495	32450	32435	35050	31450	32050	36817	33750	0	0	411846	
HOA	205200090	10 010013	C C O	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			432189	514853	781832	1487726	583268	586403	666439	577578	1503718	926233	732006	0	0	8792245	
Total:			432189	514853	781832	1487726	583268	586403	666439	577578	1503718	926233	732006	0	0	8792245	
HOA	205200090	10 010014	C C O	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			3100	3100	6200	12400	3100	3100	3100	3100	3100	3100	3100	0	0	46500	
Total:			3100	3100	6200	12400	3100	3100	3100	3100	3100	3100	3100	0	0	46500	
HOA	205200090	10 010015	C C O	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			19567	19567	39134	79190	21087	21087	21087	21087	21087	21087	21087	0	0	305067	
Total:			19567	19567	39134	79190	21087	21087	21087	21087	21087	21087	21087	0	0	305067	
HOA	205200090	10 010016	C C O	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			311134	385083	548420	1022658	442554	445359	516968	436939	444747	495299	436764	0	0	5485925	
Total:			311134	385083	548420	1022658	442554	445359	516968	436939	444747	495299	436764	0	0	5485925	
HOA	205200090	10 010017	C C O	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	2643	35960	0	100346	100000	52300	0	0	0	0	291249	
Total:			0	0	0	2643	35960	0	100346	100000	52300	0	0	0	0	291249	
HOA	205200090	10 010018	C C O	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	381325	148506	0	0	183939	0	122681	0	0	836451	
Total:			0	0	0	0	381325	148506	0	0	183939	0	122681	0	0	836451	
HOA	205200090	10 130131	C C O	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	10770	16045	19014	4718	37104	10261	21418	13113	17573	11134	0	0	161150	
Total:			0	10770	16045	19014	4718	37104	10261	21418	13113	17573	11134	0	0	161150	
HOA	205200090	10 130132	C C O	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	510	12900	29108	3540	57526	1020	887810	69470	23900	0	0	1085784	
Total:			0	0	510	12900	29108	3540	57526	1020	887810	69470	23900	0	0	1085784	
HOA	205200090	10 130133	C C O	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	486	491	0	121	248	0	123	0	0	0	1469	
Total:			0	0	0	486	491	0	121	248	0	123	0	0	0	1469	
HOA	205200090	10 130134	C C O	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	34000	170000	510000	68000	102000	44200	34000	261800	102000	0	0	1326000	
Total:			0	0	34000	170000	510000	68000	102000	44200	34000	261800	102000	0	0	1326000	

205200090 10 130135				C CO	The Joint Secretary to Govt., Law Department, TS Secretariat,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	0	0	8283	844	906	830	877	914	986	0	0	13640	
Total:					0	0	0	0	8283	844	906	830	877	914	986	0	0	13640	
HOA 205200090 10 240				C CO	The Joint Secretary to Govt., Law Department, TS Secretariat,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	0	0	11477	20696	9868	0	14649	15043	0	0	0	71733	
Total:					0	0	0	0	11477	20696	9868	0	14649	15043	0	0	0	71733	
HOA 205200090 10 280281				C CO	The Joint Secretary to Govt., Law Department, TS Secretariat,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	0	0	0	0	0	1267000	0	0	0	0	0	1267000	
Total:					0	0	0	0	0	0	0	1267000	0	0	0	0	0	1267000	
HOA 205200090 10 300301				C CO	The Joint Secretary to Govt., Law Department, TS Secretariat,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	44828	209413	190000	89940	529650	47290	297692	0	166330	44168	0	0	1619311	
Total:					0	44828	209413	190000	89940	529650	47290	297692	0	166330	44168	0	0	1619311	
HOA 205200090 10 300302				C CO	The Joint Secretary to Govt., Law Department, TS Secretariat,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	376561	320544	356162	271024	271024	256608	270071	249740	299280	228456	0	0	2899470	
Total:					0	376561	320544	356162	271024	271024	256608	270071	249740	299280	228456	0	0	2899470	
HOA 205200090 10 310318				C CO	The Joint Secretary to Govt., Law Department, TS Secretariat,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	0	0	0	20000	0	0	0	0	0	0	0	20000	
Total:					0	0	0	0	0	20000	0	0	0	0	0	0	0	20000	
HOA 205200090 10 510511				C CO	The Joint Secretary to Govt., Law Department, TS Secretariat,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	0	0	0	0	0	0	0	0	9473	0	0	9473	
Total:					0	0	0	0	0	0	0	0	0	0	9473	0	0	9473	
HOA 205200090 24 130131				C CO	FINANCE SECRETARIAT DEPARTMENT -HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	21000	0	0	0	15000	0	0	0	0	0	0	36000	
Total:					0	0	21000	0	0	0	15000	0	0	0	0	0	0	36000	
HOA 205200090 24 130132				C CO	FINANCE SECRETARIAT DEPARTMENT -HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	0	0	0	0	266000	119000	0	0	0	0	0	385000	
Total:					0	0	0	0	0	0	266000	119000	0	0	0	0	0	385000	
HOA 205200090 24 130134				C CO	FINANCE SECRETARIAT DEPARTMENT -HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					136000	136000	136000	136000	136000	136000	136000	136000	136000	136000	136000	136000	0	0	1496000
Total:					136000	136000	136000	136000	136000	136000	136000	136000	136000	136000	136000	136000	0	0	1496000
HOA 205200090 24 300302				C CO	FINANCE SECRETARIAT DEPARTMENT -HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	372219	413576	413576	413576	413576	309500	309500	309500	339996	328882	0	0	3623901	
Total:					0	372219	413576	413576	413576	413576	309500	309500	309500	339996	328882	0	0	3623901	
HOA 205200090 26 010011				C CO	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					76369	90533	91108	167705	154005	154005	154005	247893	200949	200947	156725	0	0	1694244	
Total:					76369	90533	91108	167705	154005	154005	154005	247893	200949	200947	156725	0	0	1694244	
HOA 205200090 26 010012				C CO	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					1789	3578	3578	5364	3575	3575	3575	3575	3575	3575	3575	0	0	39334	
Total:					1789	3578	3578	5364	3575	3575	3575	3575	3575	3575	3575	0	0	39334	
HOA 205200090 26 010013				C CO	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					25101	50202	50415	75942	50628	50628	50628	50628	58541	190128	59595	0	0	712436	
Total:					25101	50202	50415	75942	50628	50628	50628	50628	58541	190128	59595	0	0	712436	
HOA 205200090 26 010016				C CO	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					22456	44912	45103	67938	45291	45291	45291	45291	45291	45291	46107	0	0	498262	
Total:					22456	44912	45103	67938	45291	45291	45291	45291	45291	45291	46107	0	0	498262	
HOA 205200090 26 010017				C CO	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	50392	0	0	0	0	0	0	0	0	0	0	50392	
Total:					0	0	50392	0	0	0	0	0	0	0	0	0	0	50392	
HOA 205200090 26 010018				C CO	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT - HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	0	84684	0	0	0	0	0	43088	0	0	0	127772	
Total:					0	0	0	84684	0	0	0	0	0	43088	0	0	0	127772	
HOA 205200090 28 010011				C CO	The Joint Secretary to Govt., Law Department, TS Secretariat,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	0	0	405145	405145	405145	663435	535110	536492	410865	0	0	3361337	
Total:					0	0	0	0	405145	405145	405145	663435	535110	536492	410865	0	0	3361337	

HOA	205200090	28 010012	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	11800	17800	11800	11800	11800	11800	11800	0	0	88600
Total:				0	0	0	0	11800	17800	11800	11800	11800	11800	11800	0	0	88600
HOA	205200090	28 010013	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	217532	217532	217532	219892	244530	505254	324648	0	0	1946920
Total:				0	0	0	0	217532	217532	217532	219892	244530	505254	324648	0	0	1946920
HOA	205200090	28 010014	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	3100	3100	3100	3100	3100	3100	3100	0	0	21700
Total:				0	0	0	0	3100	3100	3100	3100	3100	3100	3100	0	0	21700
HOA	205200090	28 010015	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	18507	18507	18507	18507	18507	18921	18921	0	0	130377
Total:				0	0	0	0	18507	18507	18507	18507	18507	18921	18921	0	0	130377
HOA	205200090	28 010016	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	120189	120189	120189	121245	120435	120849	120849	0	0	843945
Total:				0	0	0	0	120189	120189	120189	121245	120435	120849	120849	0	0	843945
HOA	205200090	28 010017	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	4170	78189	0	0	82359
Total:				0	0	0	0	0	0	0	0	0	4170	78189	0	0	82359
HOA	205200090	28 010018	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	-23293	0	0	0	0	0	0	0	-23293
PAO - TELANGANA HYDERABAD				0	0	0	0	0	46586	0	102899	0	0	47260	0	0	196745
Total:				0	0	0	0	0	23293	0	102899	0	0	47260	0	0	173452
HOA	205200090	28 110111	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	0	42527	0	0	42527
Total:				0	0	0	0	0	0	0	0	0	0	42527	0	0	42527
HOA	205200090	28 130131	CCO	The Joint Secretary to Govt., Law Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	10000	0	17524	0	0	12910	0	0	40434
Total:				0	0	0	0	0	1								

20520009025 13 310312		C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	5003000	0	0	0	1000000	0	0	0	6003000
Total:			0	0	0	0	0	5003000	0	0	0	1000000	0	0	0	6003000
HOA 20520009025 14 500503		C C O	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	285961	0	104895	268852	0	0	659708
Total:			0	0	0	0	0	0	0	285961	0	104895	268852	0	0	659708
HOA 20520009025 26 500503		C C O	REVENUE DEPARTMENT SECRETARIAT DEPARTMENT -HOD SECRETARY, REVENUE DEPARTMENT, TS SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	1701076	730591	574497	546766	193883	7605	17531	95474	0	0	3867423
Total:			0	0	0	1701076	730591	574497	546766	193883	7605	17531	95474	0	0	3867423
HOA 20520009025 32 310312		C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	6564014	7000000	0	10956779	0	339840	0	2531139	0	0	0	27391772
Total:			0	0	6564014	7000000	0	10956779	0	339840	0	2531139	0	0	0	27391772
HOA 20520009025 33 280284		C C O	FINANCE SECRETARIAT DEPARTMENT -HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	136554343	39294287	0	0	39294287	59080834	0	14790417	14790417	14790417	0	0	318595002
Total:			0	136554343	39294287	0	0	39294287	59080834	0	14790417	14790417	14790417	0	0	318595002
HOA 205200092 04 010011		C C O	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	-215	-4687	0	-125798	-131525	-23021	-12673	-10001	-108934	0	0	-416854
PAO - TELANGANA HYDERABAD			2205234	2152633	2110139	3999870	4125018	4140217	5418817	5555650	5319420	5362951	3982586	0	0	44372535
Total:			2205234	2152633	2109924	3995183	4125018	4014419	5287292	5532629	5306747	5352950	3873652	0	0	43955681
HOA 205200092 04 010012		C C O	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			512014	1004667	1010747	1448020	1015799	1045372	957691	990189	933803	1155034	968728	0	0	11042064
Total:			512014	1004667	1010747	1448020	1015799	1045372	957691	990189	933803	1155034	968728	0	0	11042064
HOA 205200092 04 010013		C C O	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			723787	1346099	1361182	1930634	1371048	1353655	1331747	1315827	3626624	2259993	1765464	0	0	18386060
Total:			723787	1346099	1361182	1930634	1371048	1353655	1331747	1315827	3626624	2259993	1765464	0	0	18386060
HOA 205200092 04 010014		C C O	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			1000	2000	2000	3000	2000	2000	2000	2000	2000	2000	2000	0	0	22000
Total:			1000	2000	2000	3000	2000	2000	2000	2000	2000	2000	2000	0	0	22000
HOA 205200092 04 010016		C C O	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			687355	1268306	1330224	1854514	1294909	1292409	1283306	1274681	1226004	1222853	1253243	0	0	13987804
Total:			687355	1268306	1330224	1854514	1294909	1292409	1283306	1274681	1226004	1222853	1253243	0	0	13987804
HOA 205200092 04 010017		C C O	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	2500	0	0	102532	43665	21110	11500	0	78706	50000	0	0	310013
Total:			0	2500	0	0	102532	43665	21110	11500	0	78706	50000	0	0	310013
HOA 205200092 04 010018		C C O	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	1518867	0	174364	30335	1466137	0	1696569	184522	0	0	5070794
Total:			0	0	0	1518867	0	174364	30335	1466137	0	1696569	184522	0	0	5070794
HOA 205200092 04 110111		C C O	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	172800	327450	0	65725	164475	114825	0	0	0	0	0	845275
Total:			0	0	172800	327450	0	65725	164475	114825	0	0	0	0	0	845275
HOA 205200092 04 110115		C C O	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	14193	27684	0	0	0	0	0	17802	0	0	0	59679
Total:			0	0	14193	27684	0	0	0	0	0	17802	0	0	0	59679
HOA 205200092 04 130131		C C O	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			81961	85762	92330	79205	83534	81537	79732	80830	91536	86982	79437	0	0	922846
Total:			81961	85762	92330	79205	83534	81537	79732	80830	91536	86982	79437	0	0	922846
HOA 205200092 04 130132		C C O	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			1887	100000	673811	183779	550693	303201	325230	403627	376030	265906	9926662	0	0	13110826
Total:			1887	100000	673811	183779	550693	303201	325230	403627	376030	265906	9926662	0	0	13110826
HOA 205200092 04 130133		C C O	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			4645	4646	4645	4646	4738	4739	4645	4645	4646	4646	4645	0	0	51286
Total:			4645	4646	4645	4646	4738	4739	4645	4645	4646	4646	4645	0	0	51286
HOA 205200092 04 130134		C C O	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			204000	0	170000	0	476000	0	278798	306000	238000	136000	204000	0	0	2012798
Total:			204000	0	170000	0	476000	0	278798	306000	238000	136000	204000	0	0	2012798

205200092	05 010017	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
RANGA REDDY			0	0	80825	0	0	0	0	0	0	0	0	0	0	80825	
Total:			0	0	80825	0	7277	0	0	18392	12500	25825	0	0	0	144819	
HOA	205200092	05 010018	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR			0	0	0	0	377715	0	66395	0	334435	0	0	0	0	778545	
NIZAMABAD			0	0	0	0	325345	0	0	12220	0	244600	174680	0	0	756845	
PAO - TELANGANA HYDERABAD			0	0	0	1433226	0	47797	0	436432	0	647562	943430	0	0	3508447	
RANGA REDDY			0	0	0	0	438116	0	0	0	0	367683	712617	0	0	1518416	
WARANGAL (U)			0	0	0	0	351920	0	0	0	0	393111	338255	0	0	1083286	
Total:			0	0	0	1433226	1493096	47797	66395	448652	334435	1652956	2168982	0	0	7645539	
HOA	205200092	05 110111	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR			0	0	0	0	62775	51900	0	0	55400	0	0	0	0	170075	
NIZAMABAD			0	110775	33675	0	121600	0	0	0	11800	131525	0	0	0	409375	
PAO - TELANGANA HYDERABAD			0	40500	0	77175	315675	27000	153750	40500	13500	81000	125550	0	0	874650	
RANGA REDDY			0	0	0	38100	364375	0	13400	0	13200	195750	0	0	0	624825	
WARANGAL (U)			0	0	13400	60500	39825	0	0	0	4800	185950	0	0	0	304475	
Total:			0	151275	47075	175775	904250	78900	167150	40500	98700	594225	125550	0	0	2383400	
HOA	205200092	05 110112	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD			0	27938	0	0	40974	0	0	0	32755	0	0	0	0	101667	
PAO - TELANGANA HYDERABAD			0	0	0	0	1685	0	0	0	0	0	3066	0	0	4751	
RANGA REDDY			0	0	0	0	0	7824	0	15578	0	0	0	0	0	23402	
WARANGAL (U)			0	0	24966	0	0	0	22431	0	0	44966	0	0	0	92363	
Total:			0	27938	24966	0	42659	7824	22431	15578	32755	44966	3066	0	0	222183	
HOA	205200092	05 110115	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD			0	3000	6000	0	3000	6000	3000	0	3000	3000	0	0	0	27000	
PAO - TELANGANA HYDERABAD			0	0	20430	0	0	17650	0	13080	0	13440	0	0	0	64600	
RANGA REDDY			0	0	0	0	0	7800	0	19200	0	0	0	0	0	27000	
WARANGAL (U)			0	0	0	9900	0	0	14400	0	0	11700	0	0	0	36000	
Total:			0	3000	26430	9900	3000	31450	17400	32280	3000	28140	0	0	0	154600	
HOA	205200092	05 130131	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD			2996	0	6122	3063	3027	0	0	6365	6410	0	3308	0	0	31291	
PAO - TELANGANA HYDERABAD			0	0	6807	6841	0	0	6977	0	116	0	7708	0	0	28449	
RANGA REDDY			0	0	7965	0	10468	0	0	0	4916	0	0	0	0	23349	
WARANGAL (U)			0	0	9845	0	4798	0	1350	10420	0	0	0	0	0	26413	
Total:			2996	0	30739	9904	18293	0	8327	16785	11442	0	11016	0	0	109502	
HOA	205200092	05 130132	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR			0	0	0	0	0	0	0	0	0	0	66207	0	0	66207	
NIZAMABAD			0	0	25237	11950	0	15990	6749	0	0	0	17385	0	0	77311	
PAO - TELANGANA HYDERABAD			0	4000	8560	2890	8400	35352	0	40225	0	0	15209	0	0	114636	
RANGA REDDY			0	0	17595	0	0	0	17892	30409	0	0	0	0	0	65896	
WARANGAL (U)			0	0	17000	0	30340	0	2100	0	0	34500	0	0	0	83940	
Total:			0	4000	68392	14840	38740	51342	26741	70634	0	34500	98801	0	0	407990	
HOA	205200092	05 130133	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	45600	0	0	0	0	0	45600	
Total:			0	0	0	0	0	0	0	45600	0	0	0	0	0	45600	
HOA	205200092	05 130134	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR			0	0	0	0	0	83032	0	0	466752	0	0	0	0	549784	
NIZAMABAD			0	0	132000	0	66000	330000	0	132000	0	0	0	0	0	660000	
PAO - TELANGANA HYDERABAD			0	136000	272000	159800	374000	0	238000	272000	68000	204000	0	0	0	1723800	
RANGA REDDY			0	0	705000	0	0	0	235000	0	0	0	923000	0	0	1863000	
WARANGAL (U)			0	0	165000	0	0	462000	0	0	0	0	198000	0	0	825000	
Total:			0	136000	1274000	159800	440000	875032	473000	404000	534752	204000	1121000	0	0	5621584	
HOA	205200092	05 130135	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD			0	0	14830	3242	3958	0	3867	3214	0	6700	2723	0	0	38534	
PAO - TELANGANA HYDERABAD			0	0	0	27771	12214	0	8649	23013	8359	0	8703	0	0	88709	
RANGA REDDY			0	0	0	0	0	0	0	0	22894	0	0	0	0	22894	
WARANGAL (U)			0	12278	26722	0	0	22666	8090	20186	0	12494	0	0	0	102436	
Total:			0	12278	41552	31013	16172	22666	20606	46413	31253	19194	11426	0	0	252573	
HOA	205200092	05 140	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD			0	0	38430	19215	19215	19215	0	38430	19215	0	19215	0	0	172935	
PAO - TELANGANA HYDERABAD			0	0	0	383651	383651	0	0	383651	0	0	0	0	0	1150953	
RANGA REDDY			0	0	0	16944	0	126996	0	0	42332	0	42332	0	0	228604	
WARANGAL (U)			0	22015	66045	0	44030	0	44030	0	0	44030	22015	0	0	242165	
Total:			0	22015	104475	419810	446896	146211	44030	422081	61547	44030	83562	0	0	1794657	
HOA	205200092	05 240	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD			54215	0	52558	62850	28049	0	31357	67411	0	24287	2634	0	0	323361	
PAO - TELANGANA HYDERABAD			0	49014	0	32938	0	0	33661	87659	0	37495	44374	0	0	285141	

205200092	05 240	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
RANGA REDDY			0	0	0	0	0	0	0	164200	146034	0	0	0	0	310234	
WARANGAL (U)			0	0	43000	0	0	37529	52414	27832	0	36271	0	0	0	197046	
Total:			54215	49014	95558	95788	28049	37529	117432	347102	146034	98053	47008	0	0	1115782	
HOA	205200092	05 280282	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR			0	186972	139500	137175	144150	144150	144150	139500	158262	139500	144150	0	0	1477509	
NIZAMABAD			0	154680	184320	120744	162540	143964	125388	157896	143964	139320	0	0	0	1332816	
PAO - TELANGANA HYDERABAD			0	160197	0	71775	69750	71775	71775	69750	71003	69750	78246	0	0	734021	
RANGA REDDY			0	374060	239250	139500	332250	239250	232500	239250	232500	237706	239250	0	0	2505516	
WARANGAL (U)			0	104124	86488	112925	68950	96100	195720	7020	102720	100020	95700	0	0	969767	
Total:			0	980033	649558	582119	777640	695239	769533	613416	708449	686296	557346	0	0	7019629	
HOA	205200092	05 310318	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	20000	0	0	20000	
Total:			0	0	0	0	0	0	0	0	0	0	20000	0	0	20000	
HOA	205200092	05 510511	CCO	ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR			0	0	0	0	0	0	0	0	0	0	6522	0	0	6522	
NIZAMABAD			0	0	0	358	0	0	7801	0	0	0	0	0	0	8159	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	14070	0	0	19200	0	0	33270	
RANGA REDDY			0	0	0	0	0	0	1193	0	21000	0	1790	0	0	23983	
WARANGAL (U)			0	0	0	3640	0	0	4983	0	0	0	0	0	0	8623	
Total:			0	0	0	3998	0	0	13977	14070	21000	0	27512	0	0	80557	
HOA	205200092	06 010011	CCO	TRIBUNAL FOR DISCIPLINARY PROC - HOD CHAIRMAN,TRIBUNAL FOR DISCIPLINARY PROC, 5TH FLOOR, CHANDRAVIHAR BUILDING.													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			123495	123591	122796	185679	181785	182815	184085	253827	250076	229834	194311	0	0	2032294	
Total:			123495	123591	122796	185679	181785	182815	184085	253827	250076	229834	194311	0	0	2032294	
HOA	205200092	06 010012	CCO	TRIBUNAL FOR DISCIPLINARY PROC - HOD CHAIRMAN,TRIBUNAL FOR DISCIPLINARY PROC, 5TH FLOOR, CHANDRAVIHAR BUILDING.													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			3130	4500	4500	5650	4500	4500	4500	4500	4500	4500	4500	0	0	49280	
Total:			3130	4500	4500	5650	4500	4500	4500	4500	4500	4500	4500	0	0	49280	
HOA	205200092	06 010013	CCO	TRIBUNAL FOR DISCIPLINARY PROC - HOD CHAIRMAN,TRIBUNAL FOR DISCIPLINARY PROC, 5TH FLOOR, CHANDRAVIHAR BUILDING.													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			40950	60272	60272	76888	60270	60616	61042	61552	210674	73233	87180	0	0	852949	
Total:			40950	60272	60272	76888	60270	60616	61042	61552	210674	73233	87180	0	0	852949	
HOA	205200092	06 010016	CCO	TRIBUNAL FOR DISCIPLINARY PROC - HOD CHAIRMAN,TRIBUNAL FOR DISCIPLINARY PROC, 5TH FLOOR, CHANDRAVIHAR BUILDING.													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			36632	53916	53916	68781	53916	54225	54606	55062	55062	55062	57674	0	0	598852	
Total:			36632	53916	53916	68781	53916	54225	54606	55062	55062	55062	57674	0	0	598852	
HOA	205200092	06 010018	CCO	TRIBUNAL FOR DISCIPLINARY PROC - HOD CHAIRMAN,TRIBUNAL FOR DISCIPLINARY PROC, 5TH FLOOR, CHANDRAVIHAR BUILDING.													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	68208	0	65746	0	0	0	0	0	133954	
Total:			0	0	0	0	0	68208	0	65746	0	0	0	0	0	133954	
HOA	205200092	06 130131	CCO	TRIBUNAL FOR DISCIPLINARY PROC - HOD CHAIRMAN,TRIBUNAL FOR DISCIPLINARY PROC, 5TH FLOOR, CHANDRAVIHAR BUILDING.													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			1115	878	6666	4868	0	4253	1895	2088	4815	6893	2228	0	0	35699	
Total:			1115	878	6666	4868	0	4253	1895	2088	4815	6893	2228	0	0	35699	
HOA	205200092	06 130132	CCO	TRIBUNAL FOR DISCIPLINARY PROC - HOD CHAIRMAN,TRIBUNAL FOR DISCIPLINARY PROC, 5TH FLOOR, CHANDRAVIHAR BUILDING.													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	690	720	0	15250	0	840	0	18761	0	0	36261	
Total:			0	0	0	690	720	0	15250	0	840	0	18761	0	0	36261	
HOA	205200092	06 130133	CCO	TRIBUNAL FOR DISCIPLINARY PROC - HOD CHAIRMAN,TRIBUNAL FOR DISCIPLINARY PROC, 5TH FLOOR, CHANDRAVIHAR BUILDING.													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	6152	0	0	0	6152	0	4614	0	0	16918	
Total:			0	0	0	0	6152	0	0	0	6152	0	4614	0	0	16918	
HOA	205200092	06 130135	CCO	TRIBUNAL FOR DISCIPLINARY PROC - HOD CHAIRMAN,TRIBUNAL FOR DISCIPLINARY PROC, 5TH FLOOR, CHANDRAVIHAR BUILDING.													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	13070	5980	0	12810	5890	5880	6390	5080	4860	0	0	59960	
Total:			0	0	13070	5980	0	12810	5890	5880	6390	5080	4860	0	0	59960	
HOA	205200092	06 140	CCO	TRIBUNAL FOR DISCIPLINARY PROC - HOD CHAIRMAN,TRIBUNAL FOR DISCIPLINARY PROC, 5TH FLOOR, CHANDRAVIHAR BUILDING.													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	282261	0	0	0	188174	0	0	0	0	470435	
Total:			0	0	0	0	282261	0	0	0	188174	0	0	0	0	470435	
HOA	205200092	07 010011	CCO	DIRECTOR OF TRANSLATIONS H.No. 3 -6 -267/2A Himayathnagar													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			381598	311009	311009	606791	568463	571320	589087	1046157	574070	881414	560907	0	0	6401825	
Total:			381598	311009	311009	606791	568463	571320	589087	1046157	574070	881414	560907	0	0	6401825	
HOA	205200092	07 010012	CCO	DIRECTOR OF TRANSLATIONS H.No. 3 -6 -267/2A Himayathnagar													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			7290	6700	6700	11500	11500	11500	11500	26240	11500	10900	10900	0	0	126230	
Total:			7290	6700	6700	11500	11500	11500	11500	26240	11500	10900	10900	0	0	126230	

205200092 07 010013				C C O	DIRECTOR OF TRANSLATIONS H.No. 3-6-267/2A Himayathnagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					126536	107624	107624	201172	188394	189352	195311	441250	584037	249187	277874	0	0	2668361
Total:					126536	107624	107624	201172	188394	189352	195311	441250	584037	249187	277874	0	0	2668361
HOA 205200092 07 010016				C C O	DIRECTOR OF TRANSLATIONS H.No. 3-6-267/2A Himayathnagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					112733	96277	96277	179960	168529	169386	174716	394263	170211	168230	165944	0	0	1896526
Total:					112733	96277	96277	179960	168529	169386	174716	394263	170211	168230	165944	0	0	1896526
HOA 205200092 07 010018				C C O	DIRECTOR OF TRANSLATIONS H.No. 3-6-267/2A Himayathnagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	0	0	0	0	42655	0	0	245129	55399	0	0	0	343183
Total:					0	0	0	0	0	42655	0	0	245129	55399	0	0	0	343183
HOA 205200092 07 130131				C C O	DIRECTOR OF TRANSLATIONS H.No. 3-6-267/2A Himayathnagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	0	7125	3012	0	5663	2979	925	1848	0	0	0	0	21552
Total:					0	0	7125	3012	0	5663	2979	925	1848	0	0	0	0	21552
HOA 205200092 07 130132				C C O	DIRECTOR OF TRANSLATIONS H.No. 3-6-267/2A Himayathnagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	0	5067	0	0	0	0	0	0	14346	1884	0	0	21297
Total:					0	0	5067	0	0	0	0	0	0	14346	1884	0	0	21297
HOA 205200092 07 130135				C C O	DIRECTOR OF TRANSLATIONS H.No. 3-6-267/2A Himayathnagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	0	1148	0	2187	2035	2143	2519	2752	0	4948	0	0	17732
Total:					0	0	1148	0	2187	2035	2143	2519	2752	0	4948	0	0	17732
HOA 205200092 07 140				C C O	DIRECTOR OF TRANSLATIONS H.No. 3-6-267/2A Himayathnagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	0	126300	0	84200	0	0	0	0	168400	84200	0	0	463100
Total:					0	0	126300	0	84200	0	0	0	0	168400	84200	0	0	463100
HOA 205200092 07 240				C C O	DIRECTOR OF TRANSLATIONS H.No. 3-6-267/2A Himayathnagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	8504	0	0	7689	1862	5182	5059	0	5986	2586	0	0	36868
Total:					0	8504	0	0	7689	1862	5182	5059	0	5986	2586	0	0	36868
HOA 205200092 07 300302				C C O	DIRECTOR OF TRANSLATIONS H.No. 3-6-267/2A Himayathnagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	143055	143055	154909	42924	680781	219634	42924	471457	243956	244668	0	0	2387363
Total:					0	143055	143055	154909	42924	680781	219634	42924	471457	243956	244668	0	0	2387363
HOA 205200092 08 010011				C C O	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TS NEW DELHI					342935	344006	344811	507890	436380	436380	436380	436380	440620	465820	446180	0	0	4637782
Total:					342935	344006	344811	507890	436380	436380	436380	440620	465820	446180	0	0	4637782	
HOA 205200092 08 010012				C C O	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TS NEW DELHI					47335	19335	19335	39490	33740	33740	378064	432064	378064	378064	57999	0	0	1817230
Total:					47335	19335	19335	39490	33740	33740	378064	432064	378064	378064	57999	0	0	1817230
HOA 205200092 08 010013				C C O	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TS NEW DELHI					91128	91487	91757	147424	123442	123442	123442	123442	436170	144979	117677	0	0	1614390
Total:					91128	91487	91757	147424	123442	123442	123442	123442	436170	144979	117677	0	0	1614390
HOA 205200092 08 010016				C C O	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TS NEW DELHI					26903	26903	27145	54272	54272	54272	54272	54272	57455	54770	55178	0	0	519714
Total:					26903	26903	27145	54272	54272	54272	54272	54272	57455	54770	55178	0	0	519714
HOA 205200092 08 010017				C C O	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TS NEW DELHI					0	0	171469	0	25182	17904	0	19207	55030	0	15091	0	0	303883
Total:					0	0	171469	0	25182	17904	0	19207	55030	0	15091	0	0	303883
HOA 205200092 08 010018				C C O	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TS NEW DELHI					0	0	0	1307578	0	0	0	44390	0	0	0	0	0	1351968
Total:					0	0	0	1307578	0	0	0	44390	0	0	0	0	0	1351968
HOA 205200092 08 010019				C C O	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TS NEW DELHI					0	0	0	0	0	0	0	0	0	0	17325	0	0	17325
Total:					0	0	0	0	0	0	0	0	0	0	17325	0	0	17325
HOA 205200092 08 110111				C C O	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TS NEW DELHI					0	0	0	6093	0	0	0	0	0	10000	61169	0	0	77262
Total:					0	0	0	6093	0	0	0	0	0	10000	61169	0	0	77262
HOA 205200092 08 130131				C C O	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TS NEW DELHI					1462	41500	8638	32960	99134	27969	27833	1915	1887	0	5728	0	0	249026
Total:					1462	41500	8638	32960	99134	27969	27833	1915	1887	0	5728	0	0	249026

205200092	08	130132	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,															
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI				0	793543	525451	1368058	763430	312900	1020783	526444	742124	421416	796759	0	0	7270908		
Total:				0	793543	525451	1368058	763430	312900	1020783	526444	742124	421416	796759	0	0	7270908		
HOA	205200092	08	130133	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI				0	39647	0	0	0	0	21450	32264	10452	0	0	0	0	103813		
Total:				0	39647	0	0	0	0	21450	32264	10452	0	0	0	0	103813		
HOA	205200092	08	280284	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI				0	0	0	0	0	44890	0	0	43113	44252	0	0	0	132255		
Total:				0	0	0	0	0	44890	0	0	43113	44252	0	0	0	132255		
HOA	205200092	08	300301	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI				0	171000	171000	87560	174516	190000	204250	204250	204250	185865	0	0	0	1592691		
Total:				0	171000	171000	87560	174516	190000	204250	204250	204250	185865	0	0	0	1592691		
HOA	205200092	08	300302	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI				0	0	0	160000	0	0	0	0	0	0	0	0	0	160000		
Total:				0	0	0	160000	0	0	0	0	0	0	0	0	0	160000		
HOA	205200092	08	510511	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI				0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total:				0	0	0	0	0	0	0	0	0	0	0	0	0	0		
HOA	205200092	09	010011	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
HYDERABAD URBAN				0	0	0	0	-3951	0	0	0	0	0	-2122	0	0	-6073		
PAO - TELANGANA HYDERABAD				188735	185657	193327	328840	375521	416899	305752	396461	398474	432902	426438	0	0	3649006		
Total:				188735	185657	193327	328840	371570	416899	305752	396461	398474	432902	424316	0	0	3642933		
HOA	205200092	09	010012	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				4970	5100	5100	8900	22532	11072	9220	7900	7900	9056	8500	0	0	100250		
Total:				4970	5100	5100	8900	22532	11072	9220	7900	7900	9056	8500	0	0	100250		
HOA	205200092	09	010013	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				62623	64750	67320	109129	266807	134875	110147	93712	353719	122604	119707	0	0	1505393		
Total:				62623	64750	67320	109129	266807	134875	110147	93712	353719	122604	119707	0	0	1505393		
HOA	205200092	09	010016	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				46281	47102	49094	86493	230028	105890	81593	66651	66651	76796	74553	0	0	931132		
Total:				46281	47102	49094	86493	230028	105890	81593	66651	66651	76796	74553	0	0	931132		
HOA	205200092	09	010017	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	0	0	0	8500	0	0	0	0	87520	0	0	96020		
Total:				0	0	0	0	0	8500	0	0	0	0	87520	0	0	96020		
HOA	205200092	09	010018	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	0	0	101026	18785	110123	0	0	0	0	0	0	229934		
Total:				0	0	0	0	101026	18785	110123	0	0	0	0	0	0	229934		
HOA	205200092	09	130131	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	13000	0	0	0	13000		
Total:				0	0	0	0	0	0	0	0	0	13000	0	0	0	13000		
HOA	205200092	09	130132	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	8500	0	0	0	8500	0	0	17000		
Total:				0	0	0	0	0	0	8500	0	0	0	8500	0	0	17000		
HOA	205200092	09	130133	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	0	0	0	3000	0	0	0	0	0	0	0	3000		
Total:				0	0	0	0	0	3000	0	0	0	0	0	0	0	3000		
HOA	205200092	09	130134	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	340000	0	0	0	340000		
Total:				0	0	0	0	0	0	0	0	0	340000	0	0	0	340000		
HOA	205200092	09	130135	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	11250	0	3750	0	0	0	15000		
Total:				0	0	0	0	0	0	0	11250	0	3750	0	0	0	15000		
HOA	205200092	09	300302	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD				0	0	77260	42923	42923	42923	0	89066	46143	42923	49363	0	0	433524		
Total:				0	0	77260	42923	42923	42923	0	89066	46143	42923	49363	0	0	433524		

HOA	205300093	03	010018	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NIZAMABAD		0	0	0	0	15290	77930	34060	0	0	29180	75180	0	0	231640
Narayanpet		0	0	0	0	0	0	0	0	0	89290	46060	0	0	135350
PAO - TELANGANA HYDERABAD		0	0	0	0	293390	114018	83606	55306	750622	0	121888	0	0	1418830
PEDDAPALLY		0	0	0	0	0	17380	0	0	24935	89545	22460	0	0	154320
RANGA REDDY	64957		0	0	0	0	0	97595	20135	0	177287	55945	0	0	415919
SANGAREDDY		0	0	0	0	0	0	0	0	0	208581	0	0	0	208581
SIDDIPET		0	0	0	0	0	22460	40270	66770	0	8435	0	0	0	137935
SIRICILLA		0	0	0	0	0	0	0	40270	0	169360	17085	0	0	226715
SURYAPET		0	0	0	0	0	0	0	0	0	88045	15730	0	0	103775
VIKARABAD		0	0	0	100650	0	0	11230	0	36290	49026	0	0	0	197196
WANAPARTHY		0	0	0	62900	21840	0	0	0	0	42740	38920	0	0	166400
WARANGAL (R)		0	0	0	0	121298	0	0	0	0	0	44955	0	0	166253
WARANGAL (U)		0	0	0	51736	16170	22460	23100	47330	40288	61539	142940	0	0	405563
YADADRI		0	0	0	0	177330	0	42475	0	0	125202	0	0	0	345007
Total:		64957	0	- 265	419086	1054516	512628	515211	710751	1045290	3098095	928083	0	0	8348352
HOA	205300093	03	020021	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	118496	0	0	135056	0	0	0	136896	0	0	0	390448
BHADRADI KOTHAGUDEM		0	133956	0	0	0	84000	0	0	0	0	0	0	0	217956
BHOOPALAPALLY		0	134000	0	0	134000	0	0	0	133827	0	0	0	0	401827
JAGTIAL		0	131200	0	0	0	88000	0	32000	0	44000	0	0	0	295200
JOGULAMBA GADWAL		0	0	107096	0	0	52000	0	104000	51000	51000	0	0	0	365096
KAMAREDDY		0	0	0	0	0	0	0	0	402000	0	0	0	0	402000
KARIMNAGAR		0	0	134000	0	0	0	0	0	0	198000	97000	0	0	429000
KHAMMAM		0	6800	0	0	0	0	130000	0	24000	0	0	0	0	160800
KOMARAMBHEEM ASIFABAD		0	100000	0	0	0	168000	0	0	134000	0	0	0	0	402000
MAHABOOB NAGAR		0	133000	0	0	0	134000	0	0	120000	0	0	0	0	387000
MAHABUBABAD		0	120000	0	0	0	0	0	144500	102000	0	34000	0	0	400500
MANCHERIAL		0	134000	0	0	0	113000	21000	0	132000	0	0	0	0	400000
MEDAK		0	0	34000	0	118910	30710	34000	0	0	51000	0	0	0	268620
MEDCHAL		0	0	0	132500	0	117500	0	0	132500	0	19500	0	0	402000
NAGARKURNOOL		0	0	134000	0	0	0	0	134000	0	0	130000	0	0	398000
NALGONDA		0	27113	27113	27113	52661	54226	27113	27113	25548	27113	106887	0	0	402000
NIRMAL		0	0	0	133500	0	0	0	0	0	267000	0	0	0	400500
Narayanpet		0	0	0	28000	32000	22000	0	0	44000	0	0	0	0	126000
PEDDAPALLY		0	0	0	121000	0	0	0	0	0	0	281000	0	0	402000
SANGAREDDY		0	0	133800	0	0	133800	0	0	134400	0	0	0	0	402000
SURYAPET	132236		0	0	0	7826	0	76672	0	81376	0	82376	0	0	380486
VIKARABAD		0	0	0	134000	0	0	0	134000	0	134000	0	0	0	402000
WANAPARTHY	78000		31200	15600	0	0	61800	15600	15600	0	31200	23400	0	0	272400
WARANGAL (R)		0	134000	0	0	0	134000	0	0	109500	0	24500	0	0	402000
YADADRI		0	134000	0	0	0	0	132000	0	129000	0	0	0	0	395000
Total:		210236	1219269	704105	576113	345397	1328092	436385	591213	1755151	940209	798663	0	0	8904833
HOA	205300093	03	060	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	0	0	36470	0	0	0	36470
BHADRADI KOTHAGUDEM		0	0	17410	0	0	0	0	0	0	0	0	0	0	17410
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	18025	0	0	0	0	18025
MAHABUBABAD		0	0	0	8036	0	0	0	0	0	0	0	0	0	8036
NIZAMABAD		0	0	0	0	0	0	43410	0	0	0	0	0	0	43410
SIRICILLA		0	0	53631	0	0	0	0	0	0	0	0	0	0	53631
SURYAPET		0	0	0	0	0	0	0	0	0	88437	0	0	0	88437
WARANGAL (U)		0	0	30555	0	0	0	0	0	0	0	0	0	0	30555
Total:		0	0	101596	8036	0	0	43410	0	18025	124907	0	0	0	295974
HOA	205300093	03	110111	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM		0	9000	0	0	0	0	0	0	0	0	0	0	0	9000
BHOOPALAPALLY		0	0	6864	0	0	0	0	0	0	0	0	0	0	6864
KHAMMAM		0	6750	0	0	0	0	0	0	6300	7650	0	0	0	20700
KOMARAMBHEEM ASIFABAD		0	7000	0	0	0	0	0	0	7000	0	0	0	0	14000
MAHABOOB NAGAR		0	0	0	7000	0	0	0	0	0	0	0	0	0	7000
MEDAK		0	0	0	0	0	0	0	0	14000	0	0	0	0	14000
NALGONDA		0	7000	0	0	0	0	0	0	0	13998	0	0	0	20998
NIRMAL		0	0	0	6300	0	0	0	0	0	0	0	0	0	6300
NIZAMABAD		0	0	0	6525	0	0	0	0	0	12825	0	0	0	19350
Narayanpet		0	0	0	0	0	0	10330	0	0	10000	0	0	0	20330
RANGA REDDY		0	6390	0	0	7020	0	0	0	0	7380	0	0	0	20790
WANAPARTHY		0	0	0	0	0	0	0	0	0	13830	0	0	0	13830
WARANGAL (U)		0	0	0	0	0	0	0	0	0	5265	0	0	0	5265
YADADRI		0	7000	0	0	0	0	0	0	0	14000	0	0	0	21000
Total:		0	43140	6864	19825	7020	0	10330	0	27300	84948	0	0	0	199427
HOA	205300093	03	130131	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	44232	14753	0	34401	26410	0	0	0	29495	0	0	0	149291
BHADRADI KOTHAGUDEM		0	58022	0	0	0	61251	0	0	60538	0	0	0	0	179811
BHOOPALAPALLY		0	0	60000	0	0	0	60000	0	57554	0	0	0	0	177554
JAGTIAL		0	0	50674	9326	0	44462	15538	0	58506	0	0	0	0	178506
JANGAON		0	0	0	50938	9062	0	59601	399	0	0	60000	0	0	180000
JOGULAMBA GADWAL		0	0	39741	0	0	0	75761	0	42945	0	0	0	0	158447
KAMAREDDY		0	0	0	60000	0	60000	0	0	0	60000	0	0	0	180000

HOA	205300093	03 130131	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR	0	0	3661	7886	23322	31190	18904	0	50000	6250	0	0	0	141213
KHAMMAM	51288	0	0	0	0	7806	25736	0	52486	36079	0	0	0	173395
KOMARAMBHEEM ASIFABAD	0	0	0	60000	0	0	0	0	0	0	0	0	0	60000
MAHABOOB NAGAR	0	35586	17071	0	0	0	65429	0	35107	26807	0	0	0	180000
MAHABUBABAD	0	0	0	40553	0	0	54852	17993	19982	35627	10993	0	0	180000
MANCHERIAL	0	60000	0	0	0	0	0	60000	60000	0	0	0	0	180000
MEDAK	0	0	30000	0	8358	0	0	0	0	53866	30000	0	0	122224
MEDCHAL	0	65999	0	0	0	0	31424	0	38476	0	0	0	0	135899
Mulugu	0	0	0	15807	0	0	0	0	0	0	40236	0	0	56043
NAGARKURNOOL	0	59245	0	0	0	0	0	0	0	0	120545	0	0	179790
NALGONDA	0	60000	0	0	0	60000	0	0	60000	0	0	0	0	180000
NIRMAL	0	0	0	60000	0	0	0	0	0	119883	0	0	0	179883
NIZAMABAD	0	0	35393	6064	4219	65509	4263	0	6288	55628	0	0	0	177364
Narayanpet	0	0	0	25200	10200	0	0	73874	66860	0	0	0	0	176134
PAO - TELANGANA HYDERABAD	0	30140	29450	0	0	57184	0	0	62355	0	0	0	0	179129
PEDDAPALLY	0	36056	0	23944	0	60000	0	0	0	53946	0	0	0	173946
RANGA REDDY	0	33361	20455	0	29469	29427	0	0	29251	0	0	0	0	141963
SANGAREDDY	0	0	60000	0	0	60000	0	0	0	60000	0	0	0	180000
SIRICILLA	0	58782	0	0	0	0	0	0	89052	0	0	0	0	147834
SURYAPET	0	0	0	0	0	0	120000	0	60000	0	0	0	0	180000
VIKARABAD	0	37000	23000	0	0	60000	0	0	0	0	0	0	0	120000
WANAPARTHY	0	57360	0	0	0	30000	0	0	0	0	0	0	0	87360
WARANGAL (R)	0	0	42964	17036	0	0	60000	0	0	57339	0	0	0	177339
WARANGAL (U)	0	0	21575	0	0	0	11292	0	105122	0	0	0	0	137989
YADADRI	0	66500	0	0	0	0	0	0	0	0	0	0	0	66500
Total:	51288	702283	448737	376754	119031	653239	602800	152266	954522	594920	261774	0	0	4917614
HOA	205300093	03 130132	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	0	0	0	0	0	251237	0	0	251237
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	0	0	349996	0	0	349996
BHOOPALAPALLY	0	0	0	0	0	0	0	0	0	0	35428	0	0	35428
JAGTIAL	0	0	0	0	0	0	0	0	0	0	350000	0	0	350000
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	0	0	321794	0	0	321794
KARIMNAGAR	0	0	0	0	0	0	0	0	59784	93676	0	0	0	153460
KHAMMAM	0	0	0	0	0	0	0	0	0	0	139166	0	0	139166
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	0	0	0	0	300000	0	0	300000
MAHABOOB NAGAR	0	0	0	0	0	0	0	0	0	0	218303	0	0	218303
MAHABUBABAD	0	0	0	0	0	0	0	0	0	0	76849	0	0	76849
MEDAK	0	0	0	0	0	0	0	0	0	42670	0	0	0	42670
MEDCHAL	0	0	0	0	0	0	0	0	0	0	597282	0	0	597282
NAGARKURNOOL	0	0	0	0	0	0	0	0	0	0	250000	0	0	250000
NALGONDA	0	0	0	0	0	0	0	0	0	0	121911	0	0	121911
NIRMAL	0	0	0	0	0	0	0	0	0	0	347188	0	0	347188
Narayanpet	0	0	0	0	0	0	0	0	0	0	275500	0	0	275500
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	0	323639	0	0	0	323639
RANGA REDDY	0	0	0	0	0	0	0	0	0	550000	0	0	0	550000
SANGAREDDY	0	0	0	0	0	0	0	0	0	13280	27960	0	0	41240
SIRICILLA	0	0	0	0	0	0	0	0	0	0	199066	0	0	199066
VIKARABAD	0	0	0	0	0	0	0	0	0	0	350000	0	0	350000
WARANGAL (R)	0	0	0	0	0	0	0	0	0	0	80317	0	0	80317
WARANGAL (U)	0	0	0	0	0	0	0	0	0	0	131880	0	0	131880
Total:	0	0	0	0	0	0	0	0	59784	1023265	4423877	0	0	5506926
HOA	205300093	03 130133	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHOOPALAPALLY	0	0	130185	0	0	0	76270	0	15070	0	0	0	0	221525
JOGULAMBA GADWAL	0	0	43875	0	0	0	22032	0	10080	0	0	0	0	75987
KHAMMAM	0	150000	0	0	0	0	0	0	0	0	0	0	0	150000
KOMARAMBHEEM ASIFABAD	118530	0	0	0	0	0	150000	0	0	0	150000	0	0	418530
MEDAK	0	0	0	0	0	0	0	64550	15000	7500	0	0	0	87050
MEDCHAL	0	0	191000	0	0	0	0	0	0	0	0	0	0	191000
Narayanpet	0	0	0	7030	0	0	0	0	42500	0	0	0	0	49530
PAO - TELANGANA HYDERABAD	0	140700	0	0	0	145140	0	0	0	104640	0	0	0	390480
RANGA REDDY	0	0	0	0	0	0	0	0	318916	0	0	0	0	318916
SANGAREDDY	0	23775	10550	11150	8025	6100	7350	0	0	0	0	0	0	66950
WANAPARTHY	0	0	0	68220	0	76700	0	91000	0	0	0	0	0	235920
YADADRI	0	150000	0	0	0	150000	0	0	0	150000	0	0	0	450000
Total:	118530	464475	375610	86400	8025	377940	255652	155550	401566	262140	150000	0	0	2655888
HOA	205300093	03 130135	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	370000	0	0	370000	0	0	0	350000	0	0	0	1090000
BHADRADI KOTHAGUDEM	0	61443	181501	127056	219752	125438	0	0	330328	0	0	0	0	1045518
BHOOPALAPALLY	0	0	180431	0	0	0	137771	0	0	0	0	0	0	318202
JAGTIAL	0	0	274984	81711	0	152645	66889	58719	130463	113335	0	0	0	878746
JANGAON	0	0	0	0	0	0	0	234968	0	0	91532	0	0	326500
JOGULAMBA GADWAL	0	0	120249	0	0	0	277895	0	0	182313	0	0	0	580457
KAMAREDDY	0	0	0	128150	0	92213	188674	0	0	200202	0	0	0	609239
KARIMNAGAR	0	0	0	361706	52294	0	212402	150000	158560	0	156714	0	0	1091676
KHAMMAM	0	299575	70425	0	370000	0	0	0	350000	0	0	0	0	1090000
KOMARAMBHEEM ASIFABAD	215639	0	0	0	0	416030	0	0	210671	0	0	0	0	842340
MAHABOOB NAGAR	0	141825	0	0	0	193133	375716	0	185991	136073	0	0	0	1032738
MAHABUBABAD	0	0	0	0	0	0	486663	0	0	0	223972	0	0	710635

205300093	03 130135	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MANCHERIAL			0	0	69370	0	0	0	0	0	0	0	0	0	0	69370	
MEDAK			0	0	0	0	300000	0	0	318954	0	311000	0	0	0	929954	
MEDCHAL			0	414500	0	0	414500	0	0	0	586294	0	0	0	0	1415294	
Mulugu			0	0	0	127992	0	0	0	0	0	334297	0	0	0	462289	
NALGONDA			0	0	98400	271600	0	77455	0	44303	47007	536119	30774	0	0	1105658	
NIRMAL			0	0	0	354661	0	0	0	0	0	370000	0	0	0	724661	
NIZAMABAD			0	0	111455	149082	0	226443	0	197898	0	218540	0	0	0	903418	
Narayanpet			0	0	0	0	0	0	0	0	755655	0	0	0	0	755655	
PAO - TELANGANA HYDERABAD			0	102954	150701	0	31866	338755	6645	81050	240379	0	77553	0	0	1029903	
PEDDAPALLY			0	77098	185016	52238	0	246017	87368	65406	63938	49003	25000	0	0	851084	
RANGA REDDY			0	116795	161984	0	0	137452	77692	0	136546	74178	0	0	0	704647	
SANGAREDDY			0	0	370000	0	0	370000	0	0	350000	0	0	0	0	1090000	
SIDDIPET			0	0	0	0	0	0	159610	0	0	253732	0	0	0	413342	
SIRICILLA			0	126980	131430	0	0	0	107487	0	293418	0	55602	0	0	714917	
SURYAPET			0	0	370000	0	0	236431	0	0	0	0	253827	0	0	860258	
VIKARABAD			0	0	0	339769	0	0	189317	0	0	80659	0	0	0	609745	
WANAPARTHY			0	0	0	130011	0	105299	0	62972	93230	0	73635	0	0	465147	
WARANGAL (R)			0	0	128769	165912	0	73316	55613	0	112040	45117	39508	0	0	620275	
WARANGAL (U)			0	0	370000	0	0	0	370000	0	350000	0	0	0	0	1090000	
YADADRI			0	370000	0	0	0	0	0	370000	200000	300000	0	0	0	1240000	
Total:			215639	1711170	3344715	2289888	1388412	3160627	2799742	1584270	4594520	3554568	1028117	0	0	25671668	
HOA	205300093	03 140	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHOOPALAPALLY			0	0	0	79470	0	0	70530	0	0	0	0	0	0	150000	
MEDAK			0	895104	0	0	0	1409435	0	0	0	0	0	0	0	2304539	
MEDCHAL			0	1868567	0	0	0	1948647	0	0	0	2002035	0	0	0	5819249	
Narayanpet			0	0	0	908268	0	0	908268	0	0	0	908268	0	0	2724804	
SIRICILLA			0	157274	0	0	0	0	0	0	0	0	0	0	0	157274	
SURYAPET			0	1532490	147000	0	0	0	1494720	0	0	0	142960	0	0	3317170	
VIKARABAD			0	0	1321250	0	0	1050000	0	0	0	0	0	0	0	2371250	
YADADRI			0	1150000	0	0	0	0	0	0	500000	0	495000	0	0	2145000	
Total:			0	5603435	1468250	987738	0	4408082	2473518	0	500000	2002035	1546228	0	0	18989286	
HOA	205300093	03 240	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	9250	0	0	0	6000	0	0	72746	0	0	0	87996	
BHADRADI KOTHAGUDEM			0	40000	0	0	0	0	0	0	0	0	77676	0	0	117676	
BHOOPALAPALLY			0	0	30000	0	0	0	0	0	0	0	0	0	0	30000	
JAGTIAL			0	30000	0	0	0	30000	0	0	30000	0	0	0	0	90000	
JANGAON			0	0	0	0	0	0	30000	0	0	30000	0	0	0	60000	
JOGULAMBA GADWAL			0	0	30000	0	0	0	0	0	57608	0	0	0	0	87608	
KAMAREDDY			0	0	30000	0	0	30000	0	0	0	30000	0	0	0	90000	
KARIMNAGAR			0	0	40000	0	0	0	0	0	0	0	0	0	0	40000	
KHAMMAM			0	29070	0	0	0	0	30930	0	0	0	0	0	0	60000	
KOMARAMBHEEM ASIFABAD			30000	0	0	0	0	0	30000	0	30000	0	0	0	0	90000	
MAHABOOB NAGAR			0	0	14286	0	0	0	0	0	0	0	0	0	0	14286	
MAHABUBABAD			0	0	0	30000	0	0	0	0	0	0	60000	0	0	90000	
MANCHERIAL			0	30000	0	0	0	30000	0	0	0	30000	0	0	0	90000	
MEDAK			0	28500	0	0	0	0	0	0	0	28850	0	0	0	57350	
MEDCHAL			0	41882	0	0	0	0	0	0	63557	0	0	0	0	105439	
Mulugu			0	0	0	24717	0	0	0	0	0	0	0	0	0	24717	
NAGARKURNOOL			0	0	30000	0	0	0	0	0	30000	0	0	0	0	60000	
NALGONDA			0	40000	0	0	0	40000	0	0	0	40000	0	0	0	120000	
NIRMAL			0	0	0	29808	0	0	0	0	0	59745	0	0	0	89553	
Narayanpet			0	0	0	0	0	0	0	0	90000	0	0	0	0	90000	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	58693	0	0	0	0	0	0	0	58693	
PEDDAPALLY			0	30000	0	0	0	30000	0	0	30000	0	0	0	0	90000	
RANGA REDDY			0	0	0	0	0	0	0	0	86865	0	0	0	0	86865	
SANGAREDDY			0	0	0	30000	0	0	0	0	0	60000	0	0	0	90000	
SIRICILLA			0	0	21452	0	0	0	0	0	0	0	66980	0	0	88432	
SURYAPET			0	0	30000	0	0	0	30000	0	0	0	0	0	0	60000	
VIKARABAD			0	30000	0	0	0	0	0	30000	0	0	30000	0	0	90000	
WANAPARTHY			0	0	0	0	30000	0	0	0	0	59966	0	0	0	89966	
WARANGAL (R)			0	30000	0	0	0	0	0	0	60000	0	0	0	0	90000	
WARANGAL (U)			0	30000	0	0	0	0	0	0	30000	0	0	0	0	60000	
YADADRI			0	40750	0	0	0	0	40750	0	40750	0	0	0	0	122250	
Total:			30000	400202	234988	114525	30000	218693	167680	30000	548780	411307	234656	0	0	2420831	
HOA	205300093	03 280281	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KHAMMAM			0	0	0	0	0	0	0	0	0	5500	0	0	0	5500	
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	5500	0	0	0	5500	
Total:			0	0	0	0	0	0	0	0	0	11000	0	0	0	11000	
HOA	205300093	03 300302	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	520375	0	0	0	1001711	0	0	1300093	0	0	0	0	2822179	
BHADRADI KOTHAGUDEM			0	292132	0	0	0	0	463230	0	0	394380	0	0	0	1149742	
BHOOPALAPALLY			0	0	77048	0	85608	0	85608	0	85608	0	0	0	0	333872	
JAGTIAL			0	64341	0	0	0	0	107235	0	0	0	0	0	0	171576	
JANGAON			0	0	0	0	0	0	289177	0	253296	0	0	0	0	542473	
JOGULAMBA GADWAL			0	645406	0	0	0	638528	0	0	276695	0	0	0	0	1560629	
KAMAREDDY			0	0	243450	680550	0	487476	436524	0	487476	536524	0	0	0	2872000	

205300093 03 300302			CCO LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,														
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
KARIMNAGAR	0	0	433012	0	0	627946	0	0	0	0	168576	0	0	1229534			
KHAMMAM	0	712340	0	0	0	725412	0	0	947032	0	0	0	0	2384784			
KOMARAMBHEEM ASIFABAD	0	312000	0	0	0	572000	0	0	923000	0	0	0	0	1807000			
MAHABOOB NAGAR	0	937140	0	0	0	1186378	0	0	880870	0	0	0	0	3004388			
MAHABUBABAD	0	0	0	592970	0	0	443268	0	0	443268	0	0	0	1479506			
MANCHERIAL	0	0	0	0	0	0	0	0	0	1324000	0	0	0	1324000			
MEDAK	0	915227	0	0	0	996107	0	0	0	893945	0	0	0	2805279			
MEDCHAL	0	330000	0	0	0	330000	0	0	506000	0	0	0	0	1166000			
Mulugu	0	0	0	0	0	0	0	0	0	126648	0	0	0	126648			
NAGARKURNOOL	0	94575	94575	0	210166	105083	105083	105083	105083	105083	105083	0	0	1029814			
NALGONDA	0	0	0	781217	0	558012	279006	0	0	641706	0	0	0	2259941			
NIZAMABAD	0	0	1193067	0	0	0	0	1415933	0	1193067	0	0	0	3802067			
Narayanpet	0	0	0	0	0	0	0	689304	0	689304	0	0	0	1378608			
PAO - TELANGANA HYDERABAD	0	0	288343	0	0	0	0	803769	0	1302124	0	0	0	2394236			
PEDDAPALLY	0	0	0	0	0	63540	63540	0	0	0	0	0	0	127080			
RANGA REDDY	0	0	528000	0	0	528000	0	0	678000	0	0	0	0	1734000			
SANGAREDDY	0	0	1174032	0	0	1989968	0	0	1300000	0	0	0	0	4464000			
SIDDIPET	0	0	0	0	0	0	0	0	0	930898	0	0	0	930898			
SIRICILLA	0	0	0	0	0	141906	0	0	42360	63543	0	0	0	247809			
SURYAPET	0	0	407778	0	0	633117	0	0	429240	0	0	0	0	1470135			
VIKARABAD	0	264000	0	0	0	0	264000	0	0	364000	0	0	0	892000			
WANAPARTHY	0	0	0	0	659000	0	0	801000	690000	0	0	0	0	2150000			
WARANGAL (R)	0	0	0	0	0	0	1181888	0	0	0	633240	0	0	1815128			
WARANGAL (U)	0	94985	189970	0	105540	0	0	316620	0	211080	0	0	0	918195			
YADADRI	0	244667	0	0	0	0	193158	0	128772	224313	0	0	0	790910			
Total:	0	5427188	4629275	2054737	1060314	10585184	3911717	4131709	9033525	9443883	906899	0	0	51184431			
HOA 205300093 03 310318			CCO LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,														
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
BHOOPALAPALLY	0	0	0	0	0	20000	0	0	0	0	0	0	0	20000			
KHAMMAM	0	20000	0	0	0	0	0	0	0	0	0	0	0	20000			
WARANGAL (R)	0	0	0	0	0	20000	0	0	0	0	0	0	0	20000			
Total:	0	20000	0	0	0	40000	0	0	0	0	0	0	0	60000			
HOA 205300093 03 510511			CCO LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,														
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	0	0	22800	0	0	22800			
JAGTIAL	0	0	0	0	0	0	0	0	0	0	22800	0	0	22800			
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	0	0	17112	0	0	17112			
NIRMAL	0	0	0	0	0	0	0	0	0	0	22800	0	0	22800			
Narayanpet	0	0	0	0	0	0	0	0	0	0	22800	0	0	22800			
VIKARABAD	0	0	0	0	0	0	0	0	0	0	22800	0	0	22800			
WARANGAL (R)	0	0	0	0	0	0	0	0	0	0	22800	0	0	22800			
YADADRI	0	0	0	0	0	0	0	0	0	0	22800	0	0	22800			
Total:	0	0	0	0	0	0	0	0	0	0	176712	0	0	176712			
HOA 205300093 07 130134			CCO LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,														
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
ADILABAD	0	0	0	0	0	0	0	3071864	652465	358857	551960	0	0	4635146			
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	684516	880092	1303840	1792780	0	0	4661228			
BHOOPALAPALLY	0	0	0	0	0	0	981055	1008848	65404	459012	196808	0	0	2711127			
JAGTIAL	0	0	0	0	0	0	0	3186934	587719	220533	1041459	0	0	5036645			
JANGAON	0	0	0	0	0	0	0	228795	0	2585983	261795	0	0	3076573			
JOGULAMBA GADWAL	0	0	0	0	0	0	0	2394285	264000	162697	481275	0	0	3302257			
KAMAREDDY	0	0	0	0	0	0	0	3564000	231000	307645	1634354	0	0	5736999			
KARIMNAGAR	0	0	0	0	0	0	0	2996765	130555	589264	507425	0	0	4224009			
KHAMMAM	0	0	0	0	0	0	0	2705671	358645	1336226	522481	0	0	4923023			
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	0	0	2220065	1049664	65296	0	0	3335025			
MAHABOOB NAGAR	0	0	0	0	0	0	0	2673199	0	391200	782400	0	0	3846799			
MAHABUBABAD	0	0	0	0	0	0	750936	1516606	705964	614372	326126	0	0	3914004			
MANCHERIAL	0	0	0	0	0	0	0	1659798	228365	2059867	458607	0	0	4406637			
MEDAK	0	0	0	0	0	0	0	3848098	0	65222	619609	0	0	4532929			
MEDCHAL	0	0	0	0	0	0	0	1017368	721777	981908	712285	0	0	3433338			
Mulugu	0	0	0	0	0	0	0	1313318	427482	231000	489983	0	0	2461783			
NAGARKURNOOL	0	0	0	0	0	0	0	1749781	660000	2068000	721742	0	0	5199523			
NALGONDA	0	0	0	0	0	0	0	4686000	462000	1585100	627000	0	0	7360100			
NIRMAL	0	0	0	0	0	0	0	3329172	0	587088	587085	0	0	4503345			
NIZAMABAD	0	0	0	0	0	0	0	4357507	491613	511660	1399925	0	0	6760705			
Narayanpet	0	0	0	0	0	0	0	474179	490530	1062815	698346	0	0	2725870			
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	3570000	442000	734934	64000	0	0	4810934			
PEDDAPALLY	0	0	0	0	0	0	0	1441070	1047108	359581	588193	0	0	3435952			
RANGA REDDY	0	0	0	0	0	0	634128	1896322	1749000	696568	1131516	0	0	6107534			
SANGAREDDY	0	0	0	0	0	0	0	212345	697705	4701990	1122395	0	0	6734435			
SIDDIPET	0	0	0	0	0	0	1569468	3041966	65192	940861	585121	0	0	6202608			
SIRICILLA	0	0	0	0	0	0	0	2123569	228697	522729	686081	0	0	3561076			
SURYAPET	0	0	0	0	0	0	0	2581748	714256	1173472	1040265	0	0	5509741			
VIKARABAD	0	0	0	0	0	0	0	0	1174444	2893494	747697	0	0	4815635			
WANAPARTHY	0	0	0	0	0	0	0	2971952	130636	97975	719162	0	0	3919725			
WARANGAL (R)	0	0	0	0	0	0	0	2640000	99000	1056000	517536	0	0	4312536			
WARANGAL (U)	0	0	0	0	0	0	0	425126	1113628	590195	32175	0	0	2161124			
YADADRI	0	0	0	0	0	0	0	2251517	1096353	247953	881772	0	0	4477595			
Total:	0	0	0	0	0	0	3935587	69622319	18135695	32547705	22594654	0	0	146835960			

205300093	08 010011	CCO	P O, L A, REHABILITATION AND RESETTLEMENT AUTHORITY														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHADRADI KOTHAGUDEM			0	10215	0	21565	10000	0	0	0	0	0	0	0	0	41780	
KHAMMAM			0	15874	7937	0	0	0	0	0	0	0	0	0	0	23811	
PAO - TELANGANA HYDERABAD			5032	-17796	397	36481	40535	40535	40535	51949	46242	46242	40535	0	0	330687	
Total:			5032	8293	8334	58046	50535	40535	40535	51949	46242	46242	40535	0	0	396278	
HOA	205300093	08 010012	CCO	P O, L A, REHABILITATION AND RESETTLEMENT AUTHORITY													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			129	129	0	900	1000	1000	1000	1000	1000	1000	1000	0	0	8158	
Total:			129	129	0	900	1000	1000	1000	1000	1000	1000	1000	0	0	8158	
HOA	205300093	08 010013	CCO	P O, L A, REHABILITATION AND RESETTLEMENT AUTHORITY													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHADRADI KOTHAGUDEM			0	0	0	0	1350	0	22306	0	0	0	0	0	0	23656	
PAO - TELANGANA HYDERABAD			14886	14886	612	105960	117733	117733	117733	117733	220142	125378	125378	0	0	1078174	
Total:			14886	14886	612	105960	119083	117733	140039	117733	220142	125378	125378	0	0	1101830	
HOA	205300093	08 010014	CCO	P O, L A, REHABILITATION AND RESETTLEMENT AUTHORITY													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			400	400	0	2790	3100	3100	3100	3100	3100	3100	3100	0	0	25290	
Total:			400	400	0	2790	3100	3100	3100	3100	3100	3100	3100	0	0	25290	
HOA	205300093	08 010016	CCO	P O, L A, REHABILITATION AND RESETTLEMENT AUTHORITY													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			2581	2581	0	18000	20000	20000	20000	20000	20000	20000	20000	0	0	163162	
Total:			2581	2581	0	18000	20000	20000	20000	20000	20000	20000	20000	0	0	163162	
HOA	205300093	08 130131	CCO	P O, L A, REHABILITATION AND RESETTLEMENT AUTHORITY													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			2965	3016	1770	4076	3000	2584	3048	3230	3059	3058	3112	0	0	32918	
Total:			2965	3016	1770	4076	3000	2584	3048	3230	3059	3058	3112	0	0	32918	
HOA	205300093	08 130132	CCO	P O, L A, REHABILITATION AND RESETTLEMENT AUTHORITY													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	10412	330	3832	300	0	690	210	42098	300	0	0	58172	
Total:			0	0	10412	330	3832	300	0	690	210	42098	300	0	0	58172	
HOA	205300093	08 240	CCO	P O, L A, REHABILITATION AND RESETTLEMENT AUTHORITY													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	4742	0	0	0	0	0	12865	0	0	0	0	17607	
Total:			0	0	4742	0	0	0	0	0	12865	0	0	0	0	17607	
HOA	205300093	08 510511	CCO	P O, L A, REHABILITATION AND RESETTLEMENT AUTHORITY													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	6106	0	0	0	0	0	17511	0	0	23617	
Total:			0	0	0	0	6106	0	0	0	0	0	17511	0	0	23617	
HOA	20530009325	03 280284	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	0	0	0	0	264000	0	0	0	0	0	264000	
JAGTIAL			0	0	0	0	0	0	0	216000	0	0	0	0	0	216000	
JANGAON			0	0	0	0	0	0	252000	0	0	0	0	0	0	252000	
KAMAREDDY			0	0	0	0	0	0	295317	112667	0	0	0	0	0	407984	
KARIMNAGAR			0	0	0	0	0	0	335400	0	0	0	0	0	0	335400	
KHAMMAM			0	0	0	0	0	0	0	335200	0	0	0	0	0	335200	
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	384000	0	0	0	384000	
MAHABUBABAD			0	417704	0	0	0	0	0	384450	330880	0	259748	0	0	1392782	
MEDAK			0	0	0	0	0	0	0	264000	0	0	0	0	0	264000	
NAGARKURNOOL			0	0	0	0	0	0	0	0	0	263667	0	0	0	263667	
NALGONDA			0	0	0	0	0	0	0	408000	0	0	0	0	0	408000	
NIZAMABAD			0	0	0	0	0	0	0	0	0	0	406000	0	0	406000	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	816000	0	0	0	0	0	816000	
SANGAREDDY			0	0	0	0	0	0	0	408000	0	0	0	0	0	408000	
SIDDIPET			0	0	0	0	0	0	0	0	144000	0	0	0	0	144000	
SIRICILLA			0	0	0	0	0	0	0	252000	0	0	0	0	0	252000	
VIKARABAD			0	0	0	0	0	0	0	196000	0	0	0	0	0	196000	
WARANGAL (R)			0	0	0	0	0	0	384000	0	0	0	0	0	0	384000	
WARANGAL (U)			0	0	0	0	0	0	381867	0	0	0	0	0	0	381867	
Total:			0	417704	0	0	0	0	1648584	3656317	474880	647667	665748	0	0	7510900	
HOA	205300094	04 010011	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
JANGAON			15384	124601	15384	6410	0	0	0	0	0	0	0	0	0	161779	
MEDAK			622412	667836	824717	1239017	855736	852580	972232	1092619	702440	1047182	873418	0	0	9750189	
NIRMAL			341863	384500	315575	475686	296540	190300	388480	525613	476476	476739	762867	0	0	4634639	
NIZAMABAD			384945	464303	550289	630908	406940	408910	546540	533846	526366	506986	384770	0	0	5344803	
SANGAREDDY			292697	415914	530891	641253	380180	405437	609453	544836	482637	380418	772629	0	0	5456345	
SIRICILLA			0	-15027	0	0	0	0	0	0	0	0	0	0	0	-15027	
VIKARABAD			269986	326221	381916	477205	321260	322370	433506	414285	376066	377574	362140	0	0	4062529	
WARANGAL (R)			542728	252553	236209	491140	303465	270937	184705	433598	537472	674256	425744	0	0	4352807	
Total:			2470015	2620901	2854981	3961619	2564121	2450534	3134916	3544797	3101457	3463155	3581568	0	0	33748064	
HOA	205300094	04 010012	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MEDAK			0	0	0	0	2000	2000	2000	5000	2000	12000	2000	0	0	27000	
NIRMAL			0	0	0	0	2000	2000	2000	2000	2000	2000	2000	0	0	14000	
NIZAMABAD			0	0	0	0	3460	3460	3606	3460	3460	3503	3503	0	0	24452	
SANGAREDDY			0	0	0	0	500	500	500	550	500	500	5500	0	0	8550	
VIKARABAD			0	0	0	0	2000	2000	2000	2000	2000	2000	0	0	0	12000	

HOA 205300094 06 010015

CCO LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	0	47559	0	0	856	0	0	0	48415
BHADRADI KOTHAGUDEM	0	0	0	6226	11748	14776	169445	7649	15473	76707	65359	0	0	367383
BHOOPALAPALLY	0	0	0	0	28219	17544	2030	10482	9848	58906	113908	0	0	240937
JANGAON	0	0	0	0	0	11765	0	0	0	0	0	0	0	11765
JOGULAMBA GADWAL	0	0	0	0	1968	7872	1968	2952	1968	1968	1968	0	0	20664
KAMAREDDY	0	0	0	0	7107	7107	8314	7107	4693	4693	2414	0	0	41435
KARIMNAGAR	0	0	0	0	3726	2484	2484	2484	2484	2484	2484	0	0	18630
KHAMMAM	0	0	0	0	7699	6816	7538	4493	7509	9539	6281	0	0	49875
MAHABOOB NAGAR	0	0	0	0	0	0	35602	7825	9882	194650	2030	0	0	249989
MAHABUBABAD	0	0	0	0	9126	9686	7257	9321	6977	2344	9394	0	0	54105
MANCHERIAL	0	0	0	0	0	0	1058	0	0	529	0	0	0	1587
MEDAK	0	0	0	0	7377	7377	13710	7377	7377	7377	7377	0	0	57972
MEDCHAL	0	0	0	0	7133	7133	4428	4428	4428	4712	4428	0	0	36690
Mulugu	0	0	0	0	25034	7788	41213	9555	3558	32715	8754	0	0	128617
NAGARKURNOOL	0	0	0	0	2433	2433	2433	2433	1371	4488	2433	0	0	18024
NALGONDA	0	0	0	0	0	38402	11415	7117	18523	10106	9061	0	0	94624
NIRMAL	0	0	0	0	0	493	3763	18235	0	2888	0	0	0	25379
NIZAMABAD	0	0	0	0	5608	0	0	0	0	20338	0	0	0	25946
Narayanpet	0	0	0	0	2862	2862	61562	6761	2705	5410	11291	0	0	93453
PAO - TELANGANA HYDERABAD	0	1015	1015	4060	12502	2030	4179	4179	4179	2030	4298	0	0	39487
RANGA REDDY	0	0	0	0	0	16084	0	0	0	0	0	0	0	16084
SANGAREDDY	0	0	0	0	36505	12669	9273	7058	7058	7058	11003	0	0	90624
SIDDIPET	0	0	0	0	3024	15982	0	0	0	0	0	0	0	19006
SIRICILLA	0	0	0	0	0	0	0	0	0	0	325	0	0	325
SURYAPET	0	1928	0	0	29198	12494	26333	2344	20363	30461	4558	0	0	127679
VIKARABAD	0	0	0	0	1277	2944	0	1472	0	1472	0	0	0	7165
WANAPARTHY	0	0	0	0	1811	0	0	0	0	0	0	0	0	1811
WARANGAL (R)	0	0	0	0	10072	2090	5276	2090	2090	0	4248	0	0	25866
YADADRI	0	0	0	0	0	6905	0	0	0	0	0	0	0	6905
Total:	0	2943	1015	10286	214429	215736	466840	125362	130486	481731	271614	0	0	1920442

HOA 205300094 06 010016

CCO LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	24729	392268	398079	477383	415752	383752	527918	387476	0	0	3007357
BHADRADI KOTHAGUDEM	8492	0	0	66032	922983	878400	1154386	1048791	950414	1243441	1148685	0	0	7421624
BHOOPALAPALLY	0	0	0	0	212641	284724	286232	297187	280138	363197	324033	0	0	2048152
JAGTIAL	0	0	0	0	430019	547533	475376	607509	454194	491267	460472	0	0	3466370
JANGAON	0	0	0	0	333982	270171	298964	255066	294367	324141	292693	0	0	2069384
JOGULAMBA GADWAL	0	0	0	0	333573	227291	280465	304343	244383	255387	267396	0	0	1912838
KAMAREDDY	0	0	0	0	471786	473006	633421	647447	512015	493035	526293	0	0	3757003
KARIMNAGAR	10298	0	11232	0	418760	408770	457939	491832	433270	473385	464230	0	0	3169716
KHAMMAM	0	0	5391	53313	818783	1048216	1138294	1444223	1067429	1063674	1078713	0	0	7718036
KOMARAMBHEEM ASIFABAD	0	0	0	0	461637	338383	417617	368868	330966	489454	380439	0	0	2787364
MAHABOOB NAGAR	0	11407	0	0	392585	481936	569438	523377	417146	450280	445854	0	0	3292023
MAHABUBABAD	0	0	0	29588	458864	471474	569508	490386	544590	575053	650575	0	0	3790038
MANCHERIAL	20876	0	24102	33958	320878	311231	285438	304461	302516	369594	355575	0	0	2328629
MEDAK	0	0	0	0	378682	377999	439716	525625	421850	421876	376435	0	0	2942183
MEDCHAL	22389	0	0	0	415959	661990	451090	467369	482196	505021	556646	0	0	3562660
Mulugu	0	0	7413	0	312452	226364	937847	255574	260414	346515	284571	0	0	2631150
NAGARKURNOOL	0	8454	0	0	436261	421132	561228	574429	449468	652002	487234	0	0	3590208
NALGONDA	0	0	2695	51064	888537	850839	1083976	961108	765038	897951	1194465	0	0	6695673
NIRMAL	0	14436	0	0	272001	325963	399100	448151	271314	472837	308651	0	0	2512453
NIZAMABAD	0	0	0	0	680168	731826	681836	880084	731441	854233	701584	0	0	5261172
Narayanpet	0	18344	0	0	350222	301519	394798	324060	324717	354274	297206	0	0	2365140
PAO - TELANGANA HYDERABAD	294847	347388	322714	996917	843099	638627	590125	727727	585951	585508	587091	0	0	6519994
PEDDAPALLY	0	0	0	0	331381	335644	372216	360864	312456	362882	361865	0	0	2437308
RANGA REDDY	12189	0	61894	0	985373	1120470	1090635	1220481	847329	1077421	1150337	0	0	7566129
SANGAREDDY	0	0	0	0	787350	708786	841151	633900	792573	844261	747161	0	0	5355182
SIDDIPET	0	0	0	0	413664	388789	479125	422413	419009	498246	494375	0	0	3115621
SIRICILLA	8355	19373	0	0	320299	228562	326291	284470	267362	326089	290783	0	0	2071584
SURYAPET	0	1036	16346	42539	558612	554305	763845	580513	714067	702112	579809	0	0	4513184
VIKARABAD	0	23235	9353	0	532225	465904	742263	554368	457729	534012	447704	0	0	3766793
WANAPARTHY	0	0	0	0	215418	318773	289889	222343	235058	311745	279007	0	0	1872233
WARANGAL (R)	0	0	0	0	458954	441834	523369	444934	444350	556370	488989	0	0	3358800
WARANGAL (U)	0	0	0	0	290293	408657	520767	619002	413387	534144	536053	0	0	3322303
YADADRI	0	0	30607	0	437182	494317	510881	437073	473080	426871	479399	0	0	3289410
Total:	377446	443673	491747	1298140	15876891	16141514	19044609	18143730	15883969	18384196	17431799	0	0	123517714

HOA 205300094 06 010017

CCO LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JAGTIAL	0	0	66677	0	0	0	0	62494	0	25000	0	0	0	154171
JANGAON	0	0	80376	0	0	0	0	0	0	99874	0	0	0	180250
KAMAREDDY	0	0	0	13325	9000	0	55302	0	0	39333	0	0	0	116960
KARIMNAGAR	0	0	0	0	0	0	0	0	0	12942	0	0	0	12942
KHAMMAM	0	0	35041	43144	0	0	90519	0	37507	34523	0	0	0	240734
KOMARAMBHEEM ASIFABAD	0	0	0	298880	0	0	0	0	100000	0	0	0	0	398880
MAHABOOB NAGAR	0	0	0	0	0	0	200000	0	0	20106	0	0	0	220106
MAHABUBABAD	0	0	0	0	0	52785	16500	0	0	0	0	0	0	69285
MANCHERIAL	0	0	0	13325	14000	0	139457	42245	0	0	0	0	0	209027
MEDAK	0	0	12000	121408	0	71830	175854	0	0	55000	0	0	0	436092
MEDCHAL	0	100000	0	86373	0	0	0	0	0	0	0	0	0	186373
NAGARKURNOOL	0	0	0	0	19980	100000	100000	100000	0	124359	0	0	0	444339
NALGONDA	0	100000	26982	137464	30901	30493	108000	56622	0	138260	0	0	0	628722

HOA	205300094	06	010017	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NIRMAL		0	0	0	0	0	0	0	151265	0	91433	0	0	0	242698
NIZAMABAD		0	54905	203393	0	89007	176191	196140	0	0	239086	0	0	0	958722
Narayanpet		0	0	0	0	0	0	0	0	0	100000	0	0	0	100000
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	57467	62375	29650	164610	0	0	314102
PEDDAPALLY		0	0	0	0	0	70768	0	0	0	0	0	0	0	70768
RANGA REDDY		0	0	17982	0	0	73246	0	0	0	338551	0	0	0	429779
SANGAREDDY		0	0	129000	0	0	0	0	0	0	100000	0	0	0	229000
SIDDIPET		0	24000	0	171168	22518	39108	16158	0	0	145167	0	0	0	418119
SIRICILLA		0	0	0	26286	0	0	0	0	0	71746	0	0	0	98032
SURYAPET		0	108000	200000	0	0	96166	16000	0	100000	165222	0	0	0	685388
WANAPARTHY		0	0	34954	0	0	0	0	0	0	26700	0	0	0	61654
WARANGAL (R)		0	70179	20601	0	30063	143972	0	0	0	345703	0	0	0	610518
WARANGAL (U)		0	0	27000	41555	27664	0	0	0	0	14000	0	0	0	110219
YADADRI		0	40110	146050	0	0	92575	0	30000	0	72143	0	0	0	380878
Total:		0	497194	1000056	952928	243133	947134	1113930	500093	299882	2288798	164610	0	0	8007758
HOA	205300094	06	010018	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	21870	39260	276121	98540	0	0	435791
BHADRADI KOTHAGUDEM		0	0	0	84080	79120	39970	30665	0	27360	540331	223940	0	0	1025466
BHOOPALAPALLY		0	0	0	0	0	0	0	0	0	231993	53190	0	0	285183
JAGTIAL		0	0	0	0	0	0	0	46200	44330	385628	0	0	0	476158
JANGAON		0	0	0	0	21230	0	0	110580	0	282655	61830	0	0	476295
JOGULAMBA GADWAL		0	0	0	0	28120	0	18950	23100	0	149270	229315	0	0	448755
KAMAREDDY		0	0	0	0	0	0	20640	271200	164915	980875	153880	0	0	1591510
KARIMNAGAR		0	0	0	0	23100	0	107500	72760	79250	327069	139880	0	0	749559
KHAMMAM		0	0	0	0	0	0	0	123050	66340	266799	197440	0	0	653629
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	46200	0	0	271164	79515	0	0	396879
MAHABOOB NAGAR		0	0	0	0	41960	426110	62740	20050	0	147489	21230	0	0	719579
MAHABUBABAD		0	0	0	0	0	14060	57630	23740	66536	242741	212805	0	0	617512
MANCHERIAL		0	0	0	0	0	0	34010	40140	51580	197775	177085	0	0	500590
MEDAK	31756	0	0	0	0	0	0	67380	99790	309665	562816	209835	0	0	1281242
MEDCHAL	0	0	0	0	0	0	0	0	0	0	132818	89350	0	0	222168
Mulugu	0	0	0	0	0	0	0	0	46520	169171	45124	125500	0	0	386315
NAGARKURNOOL	0	0	0	0	0	0	0	11550	0	14060	402658	174920	0	0	603188
NALGONDA	0	0	0	0	0	0	51220	227480	0	234210	71910	516155	0	0	1100975
NIRMAL	0	0	0	0	0	0	57586	31320	51400	0	110810	0	0	0	251116
NIZAMABAD	0	0	0	0	29395	0	0	0	0	24440	841320	110155	0	0	1005310
Narayanpet	0	0	0	0	0	0	0	112620	0	122155	82960	31255	0	0	348990
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	110657	0	553817	746579	100011	42109	0	0	1553173
PEDDAPALLY	0	0	0	0	0	0	0	0	0	0	107970	0	0	0	107970
RANGA REDDY	0	0	0	0	27579	0	-16380	24440	37900	5145	651529	488460	0	0	1218673
SANGAREDDY	0	0	0	0	0	53270	17890	56635	75830	82155	901997	547060	0	0	1734837
SIDDIPET	33619	0	0	0	0	80700	19500	150400	41395	78550	193740	177830	0	0	775734
SIRICILLA	0	0	0	0	0	0	0	20050	0	33690	319160	180760	0	0	553660
SURYAPET	0	0	0	0	0	23740	0	111660	104320	23740	526575	193570	0	0	983605
VIKARABAD	0	0	0	0	0	0	68350	102075	155410	47480	404132	9750	0	0	787197
WANAPARTHY	0	0	0	0	0	35780	0	0	0	0	130480	34060	0	0	200320
WARANGAL (R)	0	0	0	0	0	0	0	0	0	65880	352398	179670	0	0	597948
WARANGAL (U)	0	0	0	0	0	0	0	0	93060	0	0	80420	0	0	173480
YADADRI	33619	0	0	0	0	0	35610	91860	0	142440	398386	197930	0	0	899845
Total:		98994	0	0	141054	387020	824573	1385805	2012132	2638931	10636704	5037439	0	0	23162652
HOA	205300094	06	060	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	0	0	0	5598	0	0	0	5598
JAGTIAL		0	0	0	0	0	193141	0	0	0	0	0	0	0	193141
JANGAON		0	0	0	0	0	0	0	19242	0	0	0	0	0	19242
JOGULAMBA GADWAL		0	0	0	0	0	0	0	0	26810	0	0	0	0	26810
KAMAREDDY		0	0	45166	0	0	0	0	27548	0	0	349714	0	0	422428
KARIMNAGAR		0	0	0	158314	432272	0	0	0	0	0	0	0	0	590586
KHAMMAM		0	0	0	22685	66596	21554	0	0	0	0	0	0	0	110835
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	29224	0	0	0	0	29224
NAGARKURNOOL	41954	0	0	0	0	0	0	0	0	0	0	0	0	0	41954
NALGONDA	0	0	0	0	0	0	0	33337	128991	0	99963	28480	0	0	290771
NIZAMABAD	0	0	0	0	0	0	0	0	0	0	10130	0	0	0	10130
PEDDAPALLY	0	0	0	0	0	0	0	0	0	0	30282	27948	0	0	58230
RANGA REDDY	0	0	0	0	0	0	0	42976	0	0	31324	0	0	0	74300
SIDDIPET	0	14768	0	0	274883	0	0	31407	0	0	0	0	0	0	321058
SIRICILLA	0	0	0	0	31407	0	0	0	0	0	0	0	0	0	31407
SURYAPET	0	24402	0	0	37824	19514	0	0	41239	0	142692	34683	0	0	300354
WARANGAL (U)	0	0	15530	0	0	24140	0	0	3273	0	32292	0	0	0	75235
YADADRI	0	0	0	0	91998	0	0	0	0	0	17772	70498	0	0	180268
Total:		41954	39170	60696	617111	542522	214695	107720	220293	56034	370053	511323	0	0	2781571
HOA	205300094	06	280286	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	2449919	2712671	3565913	5213405	4371436	5182865	4180936	4359705	5349266	4399366	6861557		0	0	48647039
BHADRADI KOTHAGUDEM	1743600	2479630	2451424	2613110	3230727	2842250	2563692	2763969	2875891	2952792	3137233		0	0	29654318
BHOOPALAPALLY	3933382	4399822	4576700	2904754	6816850	3134215	7109460	1693720	4367843	4482080	4151835		0	0	47570661
HYDERABAD URBAN	0	486688	396630	405170	485270	496700	443200	474100	499300	561570	532740		0	0	4781368
JAGTIAL	6982480	7850480	7965612	9107800	11917297	6191126	9521441	8864638	8981237	10279332	10074739		0	0	97736182
JANGAON	1975410	4246050	4154035	4560470	4734597	5063958	4100160	4837087	4891352	5284947	5123579		0	0	48971645
JOGULAMBA GADWAL	2789203	5385746	4188119	4137480	7016170	4622441	5956430	5233567	6078204	5660787	6026403		0	0	57094550

205300094 12 020021		CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY		0	0	0	1563	0	1563	6124	3124	0	0	0	0	0	12374
SANGAREDDY		0	30000	20000	0	0	50000	0	0	20000	15000	15000	0	0	150000
SIDDIPET		0	0	0	0	0	0	20000	0	0	70000	0	0	0	90000
SIRICILLA		0	16000	0	0	0	16000	0	0	0	66667	0	0	0	98667
SURYAPET		0	0	27269	41304	18261	74661	147043	14783	51886	69128	49437	0	0	493772
VIKARABAD		0	9800	4800	0	2500	12550	7550	0	12550	5000	20100	0	0	74850
WANAPARTHY		0	188280	6900	7500	7500	6000	52800	7500	6600	29700	6600	0	0	319380
WARANGAL (R)		0	0	2500	11600	5000	0	19970	13300	14285	18300	10100	0	0	95055
WARANGAL (U)		0	0	33000	0	0	0	13800	0	0	60800	60000	0	0	167600
YADADRI		0	65789	65790	39316	38816	63916	94400	59000	119432	87457	37500	0	0	671416
Total:		0	866537	743607	357448	175287	528955	953168	520439	609253	1444910	804929	0	0	7004533
HOA 205300094 12 060		CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON		0	0	0	0	0	0	0	0	0	20165	0	0	0	20165
JOGULAMBA GADWAL		0	0	0	64866	0	0	0	0	12738	0	0	0	0	77604
KAMAREDDY		0	0	0	0	0	0	0	0	0	22952	0	0	0	22952
KHAMMAM		0	0	0	15294	0	0	0	0	0	0	0	0	0	15294
MAHABOOB NAGAR		0	0	53636	25024	0	0	0	0	0	0	0	0	0	78660
MAHABUBABAD		0	0	0	5868	0	0	0	0	8778	39521	0	0	0	54167
MANCHERIAL		0	0	0	0	20405	0	0	0	0	3390	0	0	0	23795
MEDCHAL		0	0	0	0	0	0	0	0	0	7623	0	0	0	7623
NALGONDA		0	0	0	0	0	0	0	0	0	174449	0	0	0	174449
NIRMAL		0	0	0	0	0	0	35653	0	0	0	0	0	0	35653
NIZAMABAD		0	0	0	20118	0	0	0	0	0	127156	87798	0	0	235072
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	69308	0	0	0	66985	0	0	136293
PEDDAPALLY		0	0	86755	0	0	0	0	0	0	31407	0	0	0	118162
RANGA REDDY		0	0	0	0	0	0	0	0	0	79913	0	0	0	79913
SANGAREDDY		0	0	0	0	0	0	0	0	0	0	30516	0	0	30516
SIRICILLA		0	0	0	67012	0	0	0	0	16317	0	0	0	0	83329
SURYAPET		0	0	0	72538	0	37307	33166	0	0	0	0	0	0	143011
WARANGAL (R)		0	0	0	55008	203356	0	0	0	0	0	0	0	0	258364
WARANGAL (U)		0	0	0	0	0	0	0	0	27948	79089	0	0	0	107037
YADADRI		0	0	162907	2187	0	56304	0	0	0	79269	28064	0	0	328731
Total:		0	0	303298	327915	223761	93611	138127	0	65781	664934	213363	0	0	2030790
HOA 205300094 12 110111		CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	3200	4730	1600	0	0	0	9600	6400	1600	0	0	27130
BHADRADI KOTHAGUDEM		0	3050	5000	2600	5200	0	0	0	13450	10830	1300	0	0	41430
BHOOPALAPALLY		0	2363	2363	2360	0	0	0	0	4723	4715	0	0	0	16524
JAGTIAL		0	1700	0	0	3345	0	0	0	0	9128	0	0	0	14173
JANGAON		0	0	0	0	2428	0	0	0	0	4856	0	0	0	7284
JOGULAMBA GADWAL		0	0	7500	2500	0	0	0	0	0	30000	2500	0	0	42500
KAMAREDDY		0	1260	3600	1200	1197	2200	0	0	3400	19196	3600	0	0	35653
KARIMNAGAR		0	0	0	1800	0	0	0	0	7089	26889	0	0	0	35778
KHAMMAM		0	1490	3870	4468	3845	0	0	0	0	14855	0	0	0	28528
KOMARAMBHEEM ASIFABAD		0	3500	0	6450	0	0	2500	0	0	7156	0	0	0	19606
MAHABOOB NAGAR		0	0	0	14000	0	0	0	36000	30000	18000	0	0	0	98000
MAHABUBABAD		0	0	0	0	0	0	0	0	16261	17185	0	0	0	33446
MANCHERIAL		0	1850	3739	3777	0	0	0	0	11333	33742	1700	0	0	56141
MEDAK		0	2400	4400	1000	2400	0	0	0	7400	17200	0	0	0	34800
Mulugu		0	0	0	0	0	0	0	0	0	31266	0	0	0	31266
NAGARKURNOOL		0	1300	5900	2454	3300	0	0	0	0	9200	0	0	0	22154
NALGONDA		0	1820	6960	2000	0	0	0	0	1000	28000	0	0	0	39780
NIRMAL		0	0	1800	5000	0	0	0	0	0	22355	0	0	0	29155
NIZAMABAD		0	1276	0	3752	1086	0	0	0	0	21262	0	0	0	27376
Narayanpet		0	0	0	0	0	0	0	0	2800	19570	0	0	0	22370
PEDDAPALLY		0	0	0	3785	0	0	4000	0	2000	9361	0	0	0	19146
RANGA REDDY		0	0	0	0	0	0	0	0	3116	8424	0	0	0	11540
SANGAREDDY	1000	3000	7957	6000	0	0	0	0	0	17543	15000	3000	0	0	53500
SIDDIPET	2400	4500	0	0	0	0	0	0	0	3000	32000	4000	0	0	45900
SIRICILLA	0	4800	2000	2220	4400	0	0	0	0	2400	13800	4200	0	0	33820
SURYAPET	0	0	0	0	1044	0	0	0	0	7180	21432	0	0	0	29656
VIKARABAD	3150	13225	1700	0	0	0	0	0	0	6800	20257	1700	0	0	46832
WANAPARTHY	0	0	4452	0	1500	0	0	0	3000	1500	18964	0	0	0	29416
WARANGAL (R)	0	5949	2240	1700	1700	0	0	0	0	0	28788	0	0	0	40377
WARANGAL (U)	0	0	0	0	0	0	0	0	0	0	2800	0	0	0	2800
YADADRI	0	0	7156	3578	0	0	0	0	0	1789	24799	0	0	0	37322
Total:		6550	53483	73837	75374	33045	2200	6500	39000	152384	547430	23600	0	0	1013403
HOA 205300094 12 110114		CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	34200	0	21600	74400	0	0	8100	0	0	0	138300
BHADRADI KOTHAGUDEM		0	66100	12600	0	26000	0	0	0	0	0	2200	0	0	106900
JAGTIAL		0	0	0	10200	0	25200	0	0	31500	30500	109840	0	0	207240
JOGULAMBA GADWAL		0	0	2500	0	0	0	0	0	0	0	16932	0	0	19432
KAMAREDDY		0	0	0	7200	0	0	49300	20700	0	0	37850	0	0	115050
KARIMNAGAR		0	0	790	0	0	21600	0	0	0	0	0	0	0	22390
KHAMMAM		0	0	49400	0	0	36600	0	0	0	0	0	0	0	86000
MANCHERIAL		0	0	0	0	0	4400	0	6300	0	0	8100	0	0	18800
MEDAK		0	0	59400	12600	0	25800	0	0	0	2500	4500	0	0	104800
MEDCHAL		0	18000	0	0	0	0	0	0	0	0	3175	0	0	21175
Mulugu		0	0	0	0	0	0	0	0	0	0	8844	0	0	8844

HOA	205300094	12	110114	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NALGONDA		0	0	0	0	0	0	0	0	0	0	8174	0	0	8174
NIRMAL		0	0	0	0	0	0	10800	8100	0	0	0	0	0	18900
NIZAMABAD		0	0	0	35100	0	11700	64800	13500	0	71900	54750	0	0	251750
RANGA REDDY		0	0	14400	0	0	0	0	17000	18000	0	16000	0	0	65400
SANGAREDDY		0	0	0	0	3600	0	1800	0	0	0	4700	0	0	10100
SIDDIPET		0	450	0	0	0	0	14950	0	0	0	11500	0	0	26900
SIRICILLA		0	0	0	0	0	0	0	0	0	0	57350	0	0	57350
SURYAPET		0	0	0	0	0	0	0	0	0	0	11035	0	0	11035
VIKARABAD		0	0	0	0	0	28800	0	0	0	0	32400	0	0	61200
WANAPARTHY		0	0	0	0	0	0	0	0	0	2500	0	0	0	2500
WARANGAL (R)		0	0	0	0	0	0	0	0	0	0	3175	0	0	3175
YADADRI		0	0	0	0	0	0	0	0	0	0	14942	0	0	14942
Total:		0	84550	139090	99300	29600	175700	216050	65600	49500	115500	405467	0	0	1380357
HOA	205300094	12	130131	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	21430	9000	15511	48396	16415	16114	23706	40396	0	0	0	190968
BHADRADI KOTHAGUDEM		0	28900	13600	6800	6800	35700	0	0	0	6800	34000	0	0	132600
BHOOPALAPALLY		0	13000	13000	13000	0	18000	0	33000	34500	0	23500	0	0	148000
JAGTIAL		0	32444	40723	0	8722	58327	56600	0	97711	41170	34340	0	0	370037
JANGAON		0	0	0	26166	0	0	15000	19397	46576	46956	0	0	0	154095
JOGULAMBA GADWAL		0	1500	21235	41344	4134	3481	26599	24883	24569	22455	105738	0	0	275938
KAMAREDDY		0	0	15000	0	3357	0	10240	25542	20381	87003	16295	0	0	177818
KARIMNAGAR		0	0	8000	16000	25000	57000	64827	3835	58730	46482	6000	0	0	285874
KHAMMAM		0	74351	5500	62005	3000	0	0	54049	11500	10000	83898	0	0	304303
KOMARAMBHEEM ASIFABAD		0	20000	0	0	0	0	140489	5000	0	0	0	0	0	165489
MAHABOOB NAGAR		0	18000	18240	0	0	0	10371	22746	14289	145062	0	0	0	228708
MAHABUBABAD		0	0	0	57023	0	0	6250	18750	62282	61374	0	0	0	205679
MANCHERIAL		0	12152	10000	16853	2534	0	16000	24000	42136	10552	30147	0	0	164374
MEDAK		0	42000	29468	20810	32000	51941	24000	0	58720	52218	24000	0	0	335157
MEDCHAL		0	46740	46760	0	11685	70130	11685	11685	35055	23370	23390	0	0	280500
Mulugu		0	-24000	0	0	23696	2311	10000	7425	11111	115042	0	0	0	145585
NAGARKURNOOL		0	6746	76053	10000	0	0	23884	21251	20370	0	3500	0	0	161804
NALGONDA		0	6000	71277	6000	0	12127	101040	19250	25070	67860	51896	0	0	360520
NIRMAL		0	0	58637	4355	0	618	0	0	20671	48065	0	0	0	132346
NIZAMABAD		0	4663	23500	15533	0	0	18822	11719	39922	118527	2591	0	0	235277
Narayanpet		0	0	0	0	0	0	10000	0	30000	0	30500	0	0	70500
PAO - TELANGANA HYDERABAD		0	7237	43918	15627	1202	1237	39861	22988	9695	71580	8714	0	0	222059
PEDDAPALLY		0	0	17298	41500	0	32500	63500	53000	2088	10000	2317	0	0	222203
RANGA REDDY		0	5844	0	0	5844	0	0	11688	11688	0	0	0	0	35064
SANGAREDDY		0	45000	26000	5000	9721	42570	65314	0	48900	43892	20970	0	0	307367
SIDDIPET		0	2000	0	0	0	28000	36721	34601	27875	164768	37611	0	0	331576
SIRICILLA		0	20500	61698	44840	12221	3220	2595	18157	76213	169662	0	0	0	409106
SURYAPET		0	17869	0	0	5956	51784	51957	73304	42466	55303	14074	0	0	312713
VIKARABAD		0	46750	9350	9350	46750	18700	0	18700	0	37400	0	0	0	187000
WANAPARTHY		0	129567	0	3787	0	54798	78003	7000	90596	7237	4494	0	0	375482
WARANGAL (R)	18000		0	10200	36546	55104	0	95616	36209	40701	87200	3989	0	0	383565
WARANGAL (U)		0	0	21926	0	0	0	0	0	15000	67000	22000	0	0	125926
YADADRI		0	59054	29526	29484	9842	9844	29526	78736	65572	62520	0	0	0	374104
Total:		18000	616317	692339	491023	283079	600684	1025315	673029	1108093	1719894	583964	0	0	7811737
HOA	205300094	12	130132	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	0	0	0	112800	0	0	112800
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	0	0	0	0	19500	0	0	19500
BHOOPALAPALLY		0	0	0	0	0	0	0	0	0	14000	55964	0	0	69964
JAGTIAL		0	0	0	0	0	0	0	0	0	0	80583	0	0	80583
JOGULAMBA GADWAL		0	0	0	0	0	0	0	0	0	0	76900	0	0	76900
KAMAREDDY		0	0	0	0	0	0	0	0	0	0	86700	0	0	86700
KARIMNAGAR		0	0	0	0	0	0	0	0	90560	0	97500	0	0	188060
KHAMMAM		0	0	0	0	0	0	0	0	0	7500	0	0	0	7500
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	0	0	185000	0	0	185000
MANCHERIAL		0	0	0	0	0	0	0	0	0	4666	22001	0	0	26667
MEDAK		0	0	0	0	0	0	0	0	0	0	102000	0	0	102000
MEDCHAL		0	0	0	0	0	0	0	0	0	6140	37500	0	0	43640
Mulugu		0	0	0	0	0	0	0	0	0	0	87992	0	0	87992
NAGARKURNOOL		0	0	0	0	0	0	0	0	0	0	85000	0	0	85000
NALGONDA		0	0	0	0	0	0	0	0	0	20000	170000	0	0	190000
NIRMAL		0	0	0	0	0	0	0	0	0	0	105360	0	0	105360
NIZAMABAD		0	0	0	0	0	0	0	0	0	0	57811	0	0	57811
Narayanpet		0	0	0	0	0	0	0	0	0	0	8300	0	0	8300
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	0	83100	46250	0	0	129350
SANGAREDDY		0	0	0	0	0	0	0	0	0	0	105000	0	0	105000
SIDDIPET		0	0	0	0	0	0	0	0	0	0	42000	0	0	42000
SIRICILLA		0	0	0	0	0	0	0	0	0	0	87200	0	0	87200
SURYAPET		0	0	0	0	0	0	0	0	0	22176	98840	0	0	121016
WANAPARTHY		0	0	0	0	0	0	0	0	0	0	60000	0	0	60000
WARANGAL (R)		0	0	0	0	0	0	0	0	0	0	82000	0	0	82000
WARANGAL (U)		0	0	0	0	0	0	0	0	0	0	52000	0	0	52000
YADADRI		0	0	0	0	0	0	0	0	0	0	231500	0	0	231500
Total:		0	0	0	0	0	0	0	0	90560	157582	2195701	0	0	2443843

205300094 12 130133			CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	9400	17700	4700	23500	0	4700	14100	28200	0	0	0	102300	
BHADRADI KOTHAGUDEM	0	19880	3900	0	7800	12100	7800	3900	0	3900	11700	0	0	70980	
BHOOPALAPALLY	0	14055	0	14027	0	14000	0	19027	40000	8000	0	0	0	109109	
JAGTIAL	0	0	0	0	0	0	4680	4350	0	0	0	0	0	9030	
JOGULAMBA GADWAL	0	7200	29600	0	0	0	15200	21600	8000	36360	0	0	0	117960	
KAMAREDDY	0	0	0	0	0	0	0	3500	0	3500	10500	0	0	17500	
KARIMNAGAR	0	0	5000	0	0	5000	40600	0	0	0	0	0	0	50600	
KHAMMAM	0	55776	0	0	0	0	0	0	98300	0	0	0	0	154076	
KOMARAMBHEEM ASIFABAD	0	20000	5000	5000	0	0	6440	3220	6440	0	0	0	0	46100	
MAHABOOB NAGAR	0	9999	5500	0	0	0	0	0	0	15500	0	0	0	30999	
MAHABUBABAD	0	0	0	0	0	0	4897	0	4893	20000	10000	0	0	39790	
MANCHERIAL	0	0	0	0	0	0	0	0	13866	0	0	0	0	13866	
MEDAK	0	11000	18000	24000	8000	34000	16000	0	19000	27000	4000	0	0	161000	
MEDCHAL	0	6140	18420	6140	0	24174	0	0	6140	7027	0	0	0	68041	
Mulugu	0	0	0	0	17400	8700	0	0	19600	9276	0	0	0	54976	
NAGARKURNOOL	0	0	4250	0	0	0	4250	8000	0	0	0	0	0	16500	
NALGONDA	0	14000	9000	0	2500	0	20000	4000	38500	23500	0	0	0	111500	
NIRMAL	0	0	0	0	0	0	0	0	0	27903	0	0	0	27903	
NIZAMABAD	0	0	0	6164	0	0	0	6164	9246	21570	6164	0	0	49308	
Narayanpet	0	0	0	0	0	0	0	0	0	50800	8100	0	0	58900	
PAO - TELANGANA HYDERABAD	0	0	10922	5461	0	0	21844	5461	0	16383	0	0	0	60071	
PEDDAPALLY	0	0	11000	10900	0	11000	27400	0	0	0	0	0	0	60300	
RANGA REDDY	0	0	3072	0	0	0	0	0	0	0	0	0	0	3072	
SANGAREDDY	0	0	17000	9000	0	19000	15300	0	19000	10000	0	0	0	89300	
SIDDIPET	0	0	0	0	0	10500	13500	17000	17500	95680	14000	0	0	168180	
SIRICILLA	0	21000	7000	21000	21000	0	0	0	42000	28000	0	0	0	140000	
SURYAPET	0	0	3418	16834	3418	29816	31128	9384	28333	5964	0	0	0	128295	
VIKARABAD	0	4915	4915	0	14745	4915	4915	0	0	19660	0	0	0	54065	
WANAPARTHY	0	0	0	0	0	0	0	12000	6000	3000	0	0	0	21000	
WARANGAL (R)	0	0	4800	9600	0	0	14400	4800	0	14400	0	0	0	48000	
WARANGAL (U)	0	0	8000	0	0	0	0	0	0	8000	0	0	0	16000	
YADADRI	0	15522	10274	5174	0	10346	10348	15522	31044	46544	0	0	0	144774	
Total:	0	199487	188471	151000	79563	207051	258702	142628	421962	530167	64464	0	0	2243495	
HOA	205300094	12 130134	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHOOPALAPALLY	0	0	0	0	0	0	0	0	0	0	9750	0	0	9750	
KARIMNAGAR	0	0	0	0	0	0	0	0	0	0	32351	0	0	32351	
MAHABUBABAD	0	0	0	0	0	0	0	0	0	0	11000	0	0	11000	
MANCHERIAL	0	0	0	0	0	0	0	0	0	0	35750	0	0	35750	
NIRMAL	0	0	0	0	0	0	0	0	0	0	1882	0	0	1882	
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	0	0	4388	0	0	4388	
SURYAPET	0	0	0	0	0	0	0	0	0	0	11917	0	0	11917	
Total:	0	0	0	0	0	0	0	0	0	0	107038	0	0	107038	
HOA	205300094	12 130135	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	69464	73865	9935	115595	0	4351	47515	76945	0	0	0	397670	
BHADRADI KOTHAGUDEM	0	69500	40156	9000	27000	69500	62887	27000	6737	54500	35000	0	0	401280	
BHOOPALAPALLY	0	0	0	60042	0	29000	14000	24983	69000	0	0	0	0	197025	
JAGTIAL	0	37110	44165	11055	22115	48553	84300	21955	126114	89622	0	0	0	484989	
JANGAON	0	0	0	95812	32714	15934	0	92550	78300	90857	10449	0	0	416616	
JOGULAMBA GADWAL	0	16500	64572	61254	16000	0	78321	54470	7473	47863	40232	0	0	386685	
KAMAREDDY	0	0	50133	24500	9000	27000	130972	45000	28578	129695	21867	0	0	466745	
KARIMNAGAR	0	12500	58000	12000	30000	68000	104500	46500	46000	87000	0	0	0	464500	
KHAMMAM	0	69000	67000	14000	25000	0	35000	140000	15000	110000	5000	0	0	480000	
KOMARAMBHEEM ASIFABAD	0	104346	8000	39033	0	15000	17851	22534	62600	49006	20600	0	0	338970	
MAHABOOB NAGAR	0	68500	47042	0	0	6591	57963	49392	0	124565	0	0	0	354053	
MAHABUBABAD	0	0	0	123372	10566	10562	10562	95062	114279	94365	20000	0	0	478768	
MANCHERIAL	14000	16500	25000	47785	0	37500	89715	75000	109333	33000	43337	0	0	491170	
MEDAK	0	72000	58000	26145	17000	118000	62000	10708	39000	86313	15000	0	0	504166	
MEDCHAL	0	87450	49839	14590	14590	139579	29180	0	43770	76775	14620	0	0	470393	
Mulugu	0	0	0	0	40000	20000	20000	0	110000	160000	0	0	0	350000	
NAGARKURNOOL	0	0	82887	46667	15000	15432	94826	89698	19342	8807	52092	0	0	424751	
NALGONDA	0	135500	28000	17780	0	68550	94500	21743	211763	118102	5000	0	0	700938	
NIRMAL	0	0	91783	22374	5000	5000	0	0	150408	142876	0	0	0	417441	
NIZAMABAD	0	0	49240	42937	0	7157	100185	59602	54180	187396	33064	0	0	533761	
Narayanpet	0	0	0	0	20000	34987	19000	0	67620	38000	125471	0	0	305078	
PAO - TELANGANA HYDERABAD	0	4327	109365	26279	13466	2339	138598	19939	5001	161799	13133	0	0	494246	
PEDDAPALLY	0	0	17000	82136	0	36000	126906	53719	28998	10900	16000	0	0	371659	
RANGA REDDY	0	0	33707	7156	14312	45014	50080	42935	14312	0	7156	0	0	214672	
SANGAREDDY	0	84636	38000	14000	18000	97744	60000	0	157000	80000	0	0	0	549380	
SIDDIPET	0	0	0	0	0	56000	61173	33500	52500	207061	32500	0	0	442734	
SIRICILLA	0	15000	55000	35000	40000	0	0	0	91075	163728	0	0	0	399803	
SURYAPET	0	9087	18174	0	21591	94114	87825	26517	121311	52693	0	0	0	431312	
VIKARABAD	34350	68700	11450	11450	57250	57250	4000	56499	68700	50000	28231	0	0	447880	
WANAPARTHY	0	45141	0	48578	0	0	37216	58051	117047	75345	2551	0	0	383929	
WARANGAL (R)	22400	9500	26922	46926	9481	9500	71795	86821	17079	98923	0	0	0	399347	
WARANGAL (U)	0	18000	49000	0	0	36000	36000	0	55727	140000	49000	0	0	383727	
YADADRI	0	68000	62000	23000	12000	20									

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM	0	0	31500	0	0	0	31500	0	0	0	0	0	0	63000
JANGAON	0	0	0	0	6000	0	12000	0	0	18000	11294	0	0	47294
JOGULAMBA GADWAL	0	25000	40500	42000	0	0	0	96000	42000	0	74100	0	0	319600
KARIMNAGAR	0	0	0	0	0	0	24345	0	0	0	0	0	0	24345
KHAMMAM	0	0	0	0	42000	0	0	0	0	0	42000	0	0	84000
KOMARAMBHEEM ASIFABAD	0	24000	0	0	24000	0	0	0	0	24000	0	0	0	72000
MAHABOOB NAGAR	0	31884	51072	0	0	0	0	31884	0	0	51072	0	0	165912
MAHABUBABAD	0	0	0	48231	0	0	0	23000	3000	25308	11500	0	0	111039
MANCHERIAL	0	30000	0	0	12000	0	20000	0	0	0	12000	0	0	74000
MEDAK	0	0	18000	0	0	87750	0	0	0	75750	41736	0	0	223236
MEDCHAL	0	0	123000	0	0	82000	41000	0	0	41000	38166	0	0	325166
NAGARKURNOOL	0	0	0	24915	0	54000	87220	0	0	0	0	0	0	166135
NIRMAL	0	0	2000	4000	0	0	0	0	0	0	22945	0	0	28945
NIZAMABAD	0	0	85000	170250	45440	0	0	139720	0	18000	210250	0	0	668660
PEDDAPALLY	0	0	67872	0	0	0	68867	0	0	0	0	0	0	136739
SANGAREDDY	0	50000	35000	0	35000	80000	0	24000	0	0	69000	0	0	293000
SIDDIPET	0	0	0	0	0	0	0	0	0	123000	246000	0	0	369000
SIRICILLA	0	0	42000	0	0	0	0	0	0	0	0	0	0	42000
SURYAPET	0	0	0	48420	0	0	273080	16000	0	0	85000	0	0	422500
WANAPARTHY	0	0	0	0	0	0	0	40877	0	0	102040	0	0	142917
WARANGAL (R)	0	3300	7300	8000	4000	4000	4000	8000	0	29300	20000	0	0	87900
WARANGAL (U)	0	0	3000	0	0	0	0	0	0	0	3000	0	0	6000
YADADRI	0	0	10000	0	30000	0	10000	0	0	30000	40000	0	0	120000
Total:	0	164184	516244	345816	198440	307750	572012	379481	45000	384358	1080103	0	0	3993388

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	31953	0	0	31942	0	0	0	0	0	63895
BHADRADI KOTHAGUDEM	0	25000	25000	0	0	48887	7000	0	0	25000	7000	0	0	137887
JAGTIAL	0	44000	10000	0	0	34000	10000	0	69000	5000	0	0	0	172000
JANGAON	0	0	0	0	0	0	34000	0	0	35000	0	0	0	69000
JOGULAMBA GADWAL	0	0	64000	0	0	0	0	64000	0	0	64000	0	0	192000
KAMAREDDY	0	0	0	40000	0	0	0	48000	40000	40000	0	0	0	168000
KARIMNAGAR	0	40000	0	0	0	0	0	0	0	0	0	0	0	40000
KHAMMAM	0	44000	20000	0	0	0	0	50000	14000	32000	32000	0	0	192000
KOMARAMBHEEM ASIFABAD	0	64000	0	0	0	0	0	0	40000	0	0	0	0	104000
MAHABOOB NAGAR	0	64000	0	0	0	0	30000	34000	0	0	0	0	0	128000
MAHABUBABAD	0	0	0	64000	0	0	0	0	64000	0	0	0	0	128000
MANCHERIAL	0	20000	0	44000	0	0	34000	0	32000	0	62000	0	0	192000
MEDAK	0	0	63348	0	0	0	0	0	0	124180	0	0	0	187528
MEDCHAL	0	79250	0	0	0	79250	0	0	0	0	0	0	0	158500
Mulugu	0	0	0	64000	0	0	0	0	0	110956	0	0	0	174956
NAGARKURNOOL	0	0	64000	0	0	0	0	45000	19000	0	0	0	0	128000
NALGONDA	0	49900	11000	0	0	35372	10000	10000	0	68314	0	0	0	184586
NIRMAL	0	0	24000	40000	0	0	0	0	0	128000	0	0	0	192000
NIZAMABAD	0	0	0	0	32000	0	32000	0	0	96000	0	0	0	160000
Narayanpet	0	0	0	0	63872	0	0	0	0	62787	0	0	0	126659
PAO - TELANGANA HYDERABAD	0	0	31998	0	0	0	0	31999	0	0	32000	0	0	95997
PEDDAPALLY	0	23694	20000	0	0	40475	40000	0	27831	0	20000	0	0	172000
SANGAREDDY	0	51411	0	12588	0	64000	0	0	0	64000	0	0	0	191999
SIDDIPET	0	0	0	0	0	0	24000	20000	0	88000	60000	0	0	192000
SIRICILLA	0	0	18907	34000	0	0	0	0	0	48201	0	0	0	101108
SURYAPET	0	32000	32000	0	0	64000	0	0	21333	21333	0	0	0	170666
VIKARABAD	0	14000	0	0	64000	0	0	0	50000	0	0	0	0	128000
WANAPARTHY	0	0	0	0	0	0	0	0	94000	86915	0	0	0	180915
WARANGAL (R)	0	0	21333	21333	0	0	0	21333	42668	21333	0	0	0	128000
WARANGAL (U)	0	20000	23400	0	0	0	0	0	0	24000	24000	0	0	91400
YADADRI	0	64000	0	0	0	0	64000	0	64000	0	0	0	0	192000
Total:	0	635255	428986	319921	191825	365984	285000	356274	577832	1081019	301000	0	0	4543096

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	0	20000	20000	0	0	40000
JANGAON	0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
JOGULAMBA GADWAL	0	0	60000	0	0	20000	0	0	0	0	0	0	0	80000
KARIMNAGAR	0	0	0	0	0	30000	0	0	0	0	0	0	0	30000
MAHABOOB NAGAR	0	0	0	0	0	0	20000	0	0	20000	0	0	0	40000
MAHABUBABAD	0	0	0	0	0	40000	30000	0	0	0	0	0	0	70000
MANCHERIAL	0	0	0	0	20000	20000	0	0	0	0	0	0	0	40000
Mulugu	0	0	0	0	0	20000	20000	0	0	20000	0	0	0	60000
NAGARKURNOOL	0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
NALGONDA	0	0	0	0	0	0	20000	0	0	10000	0	0	0	30000
NIRMAL	0	0	10000	0	0	0	0	0	0	0	0	0	0	10000
Narayanpet	0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
PAO - TELANGANA HYDERABAD	0	0	0	40000	20000	0	0	0	20000	0	0	0	0	80000
RANGA REDDY	0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
SANGAREDDY	0	20000	0	0	0	0	0	0	0	10000	30000	0	0	60000
SIRICILLA	0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
SURYAPET	0	20000	0	0	0	0	0	0	0	0	20000	0	0	40000
VIKARABAD	0	20000	0	0	0	20000	20000	0	0	0	0	0	0	60000
WANAPARTHY	0	0	0	0	0	0	0	0	0	10000	0	0	0	10000
WARANGAL (R)	0	20000	0	0	0	20000	0	20000	0	0	20000	0	0	80000

205500108 07 510511	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	691535	694835	0	0	692908	0	0	0	0	0	0	2079278
Total:		0	0	691535	694835	0	0	692908	0	0	0	0	0	0	2079278
HOA 205500108 09 110112	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	-1128	0	0	0	0	0	0	0	0	0	-1128
PAO - TELANGANA HYDERABAD		0	0	0	0	0	1664000	0	0	0	0	0	0	0	1664000
Total:		0	0	0	-1128	0	1664000	0	0	0	0	0	0	0	1662872
HOA 205500108 09 130132	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	-900	0	0	0	0	0	0	0	0	0	0	0	-900
PAO - TELANGANA HYDERABAD		0	0	0	0	0	1208000	0	0	0	0	0	0	0	1208000
Total:		0	-900	0	0	0	1208000	0	0	0	0	0	0	0	1207100
HOA 205500108 09 130134	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	-790	0	0	0	0	0	0	0	0	0	0	0	-790
PAO - TELANGANA HYDERABAD		0	0	0	0	0	1815000	0	0	0	0	0	0	0	1815000
Total:		0	-790	0	0	0	1815000	0	0	0	0	0	0	0	1814210
HOA 205500108 09 280282	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	-702600	0	0	0	0	0	0	0	0	0	-702600
PAO - TELANGANA HYDERABAD		0	0	0	0	0	18000000	0	0	0	0	0	0	0	18000000
Total:		0	0	0	-702600	0	18000000	0	0	0	0	0	0	0	17297400
HOA 205500108 09 510511	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	-335	0	0	0	0	0	-957	0	0	0	-1292
PAO - TELANGANA HYDERABAD		0	0	0	0	0	2118000	0	0	0	0	0	0	0	2118000
Total:		0	0	0	-335	0	2118000	0	0	0	-957	0	0	0	2116708
HOA 20550010825 05 050	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	1000000	0	990000	0	0	0	0	290000	0	0	2280000
Total:		0	0	0	1000000	0	990000	0	0	0	0	290000	0	0	2280000
HOA 20550010825 05 160	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	206500	0	0	0	0	0	0	0	0	206500
Total:		0	0	0	0	206500	0	0	0	0	0	0	0	0	206500
HOA 20550010825 05 200	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	76768	18880	0	0	0	25150	212800	0	0	0	333598
Total:		0	0	0	76768	18880	0	0	0	25150	212800	0	0	0	333598
HOA 20550010825 05 210212	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	0	11467	0	0	0	0	153629	0	0	165096
Total:		0	0	0	0	0	11467	0	0	0	0	153629	0	0	165096
HOA 20550010825 05 230	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	0	0	0	0	0	0	0	-146900	0	0	-146900
PAO - TELANGANA HYDERABAD		0	58050	27261082	27001178	9298700	1276840	0	75637144	13672472	5146368	12402625	0	0	171754459
Total:		0	58050	27261082	27001178	9298700	1276840	0	75637144	13672472	5146368	12255725	0	0	171607559
HOA 20550010825 05 280284	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		15993099	15473548	17030033	15155473	0	28732165	0	0	0	0	0	0	0	92384318
Total:		15993099	15473548	17030033	15155473	0	28732165	0	0	0	0	0	0	0	92384318
HOA 20550010825 05 310317	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	0	100000	0	0	0	100000
Total:		0	0	0	0	0	0	0	0	0	100000	0	0	0	100000
HOA 20550010825 05 410	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	2550000	0	0	2550000	1500000	0	2550000	0	0	0	9150000
Total:		0	0	0	2550000	0	0	2550000	1500000	0	2550000	0	0	0	9150000
HOA 20550010825 05 500503	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	1458628	5319231	9371734	2705725	14690380	12702161	16087616	406952	0	0	62742427
Total:		0	0	0	1458628	5319231	9371734	2705725	14690380	12702161	16087616	406952	0	0	62742427
HOA 20550010825 07 200	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	133500	144015	0	0	0	0	0	0	0	0	277515
Total:		0	0	0	133500	144015	0	0	0	0	0	0	0	0	277515
HOA 20550010825 07 260	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	55502	0	0	0	0	55502
Total:		0	0	0	0	0	0	0	0	55502	0	0	0	0	55502

HOA	205500109	11 010011	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	- 2475	0	0	0	- 27166	0	0	0	0	0	0	- 29641
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	0	12812	0	0	12812
MEDCHAL			114325734	216770114		115605010	194887877	109242078	109869817	110552096	110029226	107339912	176597839	146795129	0	0	1512014832
NALGONDA			0	0	0	0	0	0	0	- 86849	- 6409	- 30044	- 57036		0	0	- 180338
PAO - TELANGANA HYDERABAD			17075	0	0	0	22830	0	24640	0	218362	68051	0	0	0	0	350958
RANGA REDDY			0	22790	0	5504	0	12812	6329	0	0	0	9849	23021	0	0	80305
SURYAPET			7949	0	0	0	0	0	0	0	0	0	0	6264	0	0	14213
VIKARABAD			- 23189	0	0	0	0	0	0	0	0	0	0	- 20217	0	0	- 43406
WARANGAL (U)			0	0	0	0	0	0	0	1941	0	0	0	0	0	0	1941
Total:			114327569	216792904		115602535	194916211	109242078	109907269	110533200	110160739	107401554	176577644	146759973	0	0	1512221676
HOA	205500109	11 010012	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	0	334	0	0	334
MEDCHAL			37446910	401236		12283192	47540	12696856	11630675	11902264	12119394	11142893	17983176	14651127	0	0	142305263
NALGONDA			0	0	0	0	0	0	0	0	316	0	929	318	0	0	1563
PAO - TELANGANA HYDERABAD			355	0	0	0	258	0	2640	0	14489	720	0	0	0	0	18462
RANGA REDDY			0	0	0	0	0	0	334	244	0	0	660	1132	0	0	2370
SURYAPET			0	0	0	0	0	0	0	0	0	0	0	1098	0	0	1098
WARANGAL (U)			0	0	0	0	0	0	0	81	0	0	0	0	0	0	81
Total:			37447265	401236		12283192	47798	12696856	11633649	11902589	12134199	11143613	17984765	14654009	0	0	142329171
HOA	205500109	11 010013	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	0	4917	0	0	4917
MEDCHAL			35866785	9877		36687732	0	53264227	36524503	36877516	36609410	41498615	68214455	71464794	0	0	417017914
NALGONDA			0	0	0	0	0	0	0	0	3584	0	1697	674	0	0	5955
PAO - TELANGANA HYDERABAD			5632	0	0	0	7656	0	8274	0	73234	17736	0	0	0	0	112532
RANGA REDDY			0	0	0	0	0	0	4253	2099	0	0	3303	8834	0	0	18489
SURYAPET			0	0	0	0	0	0	0	0	0	0	0	2401	0	0	2401
WARANGAL (U)			0	0	0	0	0	0	0	644	0	0	0	0	0	0	644
Total:			35872417	9877		36687732	7656	53264227	36537030	36880259	36686228	41516351	68219455	71481620	0	0	417162852
HOA	205500109	11 010014	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				530	0	530	0	530	530	530	530	530	530	530	0	0	4770
WARANGAL (U)				0	0	0	0	0	0	576	0	0	0	0	0	0	576
Total:				530	0	530	0	530	530	1106	530	530	530	530	0	0	5346
HOA	205500109	11 010015	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				5128	0	5128	0	2185	2185	2641	2185	2185	2545	2185	0	0	26367
Total:				5128	0	5128	0	2185	2185	2641	2185	2185	2545	2185	0	0	26367
HOA	205500109	11 010016	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	0	4385	0	0	4385
MEDCHAL			34259759	0		35078659	0	51131899	35005706	35326949	34949278	34576006	58846255	48079797	0	0	367254308
NALGONDA			0	0	0	0	0	0	0	0	3658	0	1012	391	0	0	5061
PAO - TELANGANA HYDERABAD			5749	0	0	0	6849	0	0	0	82356	10478	0	0	0	0	105432
RANGA REDDY			0	0	0	0	0	0	4385	2265	0	0	3743	7250	0	0	17643
SURYAPET			0	0	0	0	0	0	0	0	0	0	0	1393	0	0	1393
WARANGAL (U)			0	0	0	0	0	0	0	730	0	0	0	0	0	0	730
Total:			34265508	0		35078659	6849	51131899	35010091	35329944	35035292	34586484	58851010	48093216	0	0	367388952
HOA	205500109	11 010017	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	601755	801965	115493	0	492747	985086	466790	0	650028	86953	0	0	4200817
PAO - TELANGANA HYDERABAD				0	0	4541158	5275096	5092373	7152300	6670034	2544403	1184579	2657671	2191869	0	0	37309483
Total:				0	601755	5343123	5390589	5092373	7645047	7655120	3011193	1184579	3307699	2278822	0	0	41510300
HOA	205500109	11 010018	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				- 24964	0	0	922701	50516465	63010	341513	23030	0	85874129	57540	0	0	137773424
Total:				- 24964	0	0	922701	50516465	63010	341513	23030	0	85874129	57540	0	0	137773424
HOA	205500109	11 020021	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	69608	60802	56000	53161	56000	56000	56000	0	54261	56000	0	0	517832
Total:				0	69608	60802	56000	53161	56000	56000	56000	0	54261	56000	0	0	517832
HOA	205500109	11 050	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	0	- 200	0	0	0	0	0	0	0	0	0	- 200
Total:				0	0	0	- 200	0	0	0	0	0	0	0	0	0	- 200
HOA	205500109	11 060	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	0	0	0	13305	0	0	0	68519	0	0	0	81824
Total:				0	0	0	0	0	13305	0	0	0	68519	0	0	0	81824
HOA	205500109	11 110111	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	6650	200651	28067527	7800	0	0	17467000	18418800	27588665	- 188850	0	0	91568243
Total:				0	6650	200651	28067527	7800	0	0	17467000	18418800	27588665	- 188850	0	0	91568243

HOA	205500109	11 110112	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	0	0	0	0	0	203914	0	0	0	0	0	203914
Total:				0	0	0	0	0	0	0	203914	0	0	0	0	0	203914
HOA	205500109	11 130131	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	862500	-2165	100000	762500	0	1725000	0	0	0	0	0	0	3447835
Total:				0	862500	-2165	100000	762500	0	1725000	0	0	0	0	0	0	3447835
HOA	205500109	11 130132	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	560000	200000	0	0	770000	675000	0	375000	2250000	1910000	0	0	6740000
RANGA REDDY				0	440000	650000	25000	0	1405000	775000	100000	625000	3515000	2700000	0	0	10235000
YADADRI				0	325000	275000	25000	0	650000	450000	0	0	1900000	1675000	0	0	5300000
Total:				0	1325000	1125000	50000	0	2825000	1900000	100000	1000000	7665000	6285000	0	0	22275000
HOA	205500109	11 130133	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	0	0	0	0	0	0	0	0	35318	0	0	35318
Total:				0	0	0	0	0	0	0	0	0	0	35318	0	0	35318
HOA	205500109	11 130134	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	1872110	0	0	0	54008	1023523	0	121182	0	0	0	3070823
Total:				0	0	1872110	0	0	0	54008	1023523	0	121182	0	0	0	3070823
HOA	205500109	11 130135	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	1048174	309885	111885	82238	0	350000	2289462	676574	0	0	0	4868218
Total:				0	0	1048174	309885	111885	82238	0	350000	2289462	676574	0	0	0	4868218
HOA	205500109	11 140	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	0	50400	8400	8400	0	0	8400	1754292	17640	0	0	1847532
Total:				0	0	0	50400	8400	8400	0	0	8400	1754292	17640	0	0	1847532
HOA	205500109	11 240	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	729750	0	0	1967	28618	699165	1959346	0	0	6901731	0	0	10320577
Total:				0	729750	0	0	1967	28618	699165	1959346	0	0	6901731	0	0	10320577
HOA	205500109	11 280281	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	5500	0	0	0	27500	0	0	923550	0	0	0	956550
Total:				0	0	5500	0	0	0	27500	0	0	923550	0	0	0	956550
HOA	205500109	11 280282	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	33461619	17240048	26633325	25878849	26324741	26646719	25813376	26597471	25863946	0	0	0	234460094
Total:				0	33461619	17240048	26633325	25878849	26324741	26646719	25813376	26597471	25863946	0	0	0	234460094
HOA	205500109	11 300302	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	4036657	4017928	2565415	4546507	3544676	3541348	3667060	3665913	3672618	923564	0	0	34181686
Total:				0	4036657	4017928	2565415	4546507	3544676	3541348	3667060	3665913	3672618	923564	0	0	34181686
HOA	205500109	11 310318	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	20000	0	40000	20000	20000	40000	0	60000	0	0	0	200000
Total:				0	0	20000	0	40000	20000	20000	40000	0	60000	0	0	0	200000
HOA	205500109	11 510511	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	453750	0	0	0	44066	2263840	53344	0	0	0	0	2815000
Total:				0	0	453750	0	0	0	44066	2263840	53344	0	0	0	0	2815000
HOA	205500109	12 130134	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	1066606	130471	0	1049351	144637	0	1092305	0	0	0	0	3483370
Total:				0	0	1066606	130471	0	1049351	144637	0	1092305	0	0	0	0	3483370
HOA	20550010925 03 050		CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	0	348175	0	0	348175
Total:				0	0	0	0	0	0	0	0	0	0	348175	0	0	348175
HOA	20550010925 03 160		CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JAGTIAL				0	0	0	0	0	0	0	3400	0	0	0	0	0	3400
JOGULAMBA GADWAL				0	0	0	0	3300	3500	0	0	0	0	0	0	0	6800
KAMAREDDY				0	0	0	0	0	0	0	0	0	7500	0	0	0	7500
KARIMNAGAR				0	0	0	0	0	0	0	0	0	5900	0	0	0	5900
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	7485	0	0	0	0	0	0	0	7485
MAHABUBABAD				0	0	0	0	0	7500	0	0	0	0	0	0	0	7500
NALGONDA				0	0	0	0	0	0	0	0	7500	0	0	0	0	7500
NIRMAL				0	0	0	0	0	7500	0	0	0	0	0	0	0	7500
PEDDAPALLY				0	0	0	0	0	0	7500	0	0	0	0	0	0	7500
SANGAREDDY				0	0	0	0	0	7500	0	0	0	0	0	0	0	7500
SIRICILLA				0	0	0	0	7330	0	0	0	0	0	0	0	0	7330
WARANGAL (U)				0	0	0	0	0	0	0	0	0	0	7000	0	0	7000
Total:				0	0	0	0	10630	33485	7500	3400	7500	13400	7000	0	0	82915

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	50000	0	0	0	0	65000	0	0	0	115000
BHADRADI KOTHAGUDEM	0	0	0	0	37122	21039	10840	9720	16046	4230	0	0	0	98997
BHOOPALAPALLY	0	0	0	0	0	0	0	0	0	114500	0	0	0	114500
JAGTIAL	0	0	0	0	30045	0	0	15920	54433	4235	6692	0	0	111325
JOGULAMBA GADWAL	0	0	0	0	25500	8880	19500	9810	1200	0	21360	0	0	86250
KAMAREDDY	0	0	0	0	57498	0	17250	0	13900	0	0	0	0	88648
KARIMNAGAR	0	0	0	0	0	446569	0	0	0	0	0	0	0	446569
KHAMMAM	0	0	0	0	0	0	79227	0	0	0	60180	0	0	139407
KOMARAMBHEEM ASIFABAD	0	0	0	0	50020	0	0	0	0	64464	0	0	0	114484
MAHABOOB NAGAR	0	0	0	0	0	6745	0	0	98700	5944	0	0	0	111389
MAHABUBABAD	0	0	0	0	75000	0	0	39800	0	0	0	0	0	114800
MEDAK	0	0	0	0	75000	0	0	0	0	0	40000	0	0	115000
NAGARKURNOOL	0	0	0	0	17000	0	0	0	0	0	0	0	0	17000
NALGONDA	0	0	0	0	0	0	29410	0	0	0	0	0	0	29410
NIRMAL	0	0	0	0	50000	0	0	25000	0	0	0	0	0	75000
NIZAMABAD	0	0	0	0	44425	0	0	0	42265	0	0	0	0	86690
PAO - TELANGANA HYDERABAD	0	0	0	0	0	74021	0	0	0	0	0	0	0	74021
PEDDAPALLY	0	0	0	0	0	90000	0	0	59955	0	0	0	0	149955
SANGAREDDY	0	0	0	75000	0	0	0	0	0	40000	0	0	0	115000
SIDDIPET	0	0	0	0	22854	0	0	0	0	0	0	0	0	22854
SIRICILLA	0	0	0	0	75000	0	0	0	0	39900	0	0	0	114900
SURYAPET	0	0	0	0	0	72800	0	0	0	0	0	0	0	72800
WANAPARTHY	0	0	0	0	0	0	0	0	0	115000	0	0	0	115000
WARANGAL (U)	0	0	0	0	0	0	63310	0	138200	0	0	0	0	201510
Total:	0	0	0	75000	609464	720054	219537	100250	424699	453273	128232	0	0	2730509

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	7828	0	0	6725	0	0	0	0	0	14553
BHADRADI KOTHAGUDEM	0	0	0	0	0	10500	5250	0	2625	0	2625	0	0	21000
BHOOPALAPALLY	0	0	0	0	0	3317	5765	0	0	2236	0	0	0	11318
JAGTIAL	0	0	0	0	5765	1490	2950	0	1515	0	1540	0	0	13260
JOGULAMBA GADWAL	0	0	0	0	0	9747	0	0	0	0	0	0	0	9747
KAMAREDDY	0	0	0	0	0	6000	3000	0	0	0	3000	0	0	12000
KARIMNAGAR	0	0	0	0	0	9714	0	0	0	1125	0	0	0	10839
KHAMMAM	0	0	0	0	0	11965	2990	2980	0	2980	2990	0	0	23905
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	15247	0	0	0	0	6994	0	0	22241
MAHABOOB NAGAR	0	0	0	0	0	0	19488	0	0	0	3730	0	0	23218
MAHABUBABAD	0	0	0	0	6360	1120	1120	1110	0	0	2240	0	0	11950
MEDAK	0	0	0	0	0	9700	0	0	0	0	0	0	0	9700
Mulugu	0	0	0	0	0	3050	1450	750	0	740	1550	0	0	7540
NAGARKURNOOL	0	0	0	0	0	0	0	0	0	0	8948	0	0	8948
NALGONDA	0	0	0	0	0	0	0	22638	0	0	0	0	0	22638
NIRMAL	0	0	0	0	0	4448	4435	0	0	0	4446	0	0	13329
NIZAMABAD	0	0	0	0	15234	0	0	0	0	0	0	0	0	15234
PAO - TELANGANA HYDERABAD	0	0	0	0	2180	0	0	43752	0	43501	0	0	0	89433
PEDDAPALLY	0	0	0	0	0	0	12189	11131	0	0	0	0	0	23320
SANGAREDDY	0	0	0	0	0	10896	0	0	0	12340	0	0	0	23236
SIDDIPET	0	0	0	0	11373	0	2875	0	0	0	0	0	0	14248
SIRICILLA	0	0	0	0	4430	1440	1490	3000	0	0	1500	0	0	11860
SURYAPET	0	0	0	0	0	0	0	11311	0	0	0	0	0	11311
VIKARABAD	0	0	0	0	0	3474	9342	0	0	0	2736	0	0	15552
WANAPARTHY	0	0	0	0	0	0	0	0	9723	0	0	0	0	9723
WARANGAL (U)	0	0	0	0	0	34660	8030	0	0	12020	4870	0	0	59580
Total:	0	0	0	0	53170	136768	80374	103397	13863	74942	47169	0	0	509683

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	69930	0	64938	0	60161	30517	0	0	60146	0	0	285692
BHADRADI KOTHAGUDEM	0	0	0	105105	0	71610	34650	35805	0	0	70455	0	0	317625
BHOOPALAPALLY	0	0	0	0	29928	14583	45532	15345	14842	0	0	0	0	120230
JAGTIAL	0	0	18900	58290	0	19500	19600	39200	0	19600	0	0	0	175090
JOGULAMBA GADWAL	0	0	0	42525	0	43875	0	44550	0	0	0	0	0	130950
KAMAREDDY	0	0	0	0	40260	0	40260	0	0	40260	0	0	0	120780
KARIMNAGAR	0	0	0	0	0	44997	44997	14999	0	0	29998	0	0	134991
KHAMMAM	0	0	0	0	0	201960	39600	0	40920	0	80520	0	0	363000
KOMARAMBHEEM ASIFABAD	0	0	0	134048	25472	0	0	0	0	101166	25472	0	0	286158
MAHABOOB NAGAR	0	0	0	0	0	0	178875	0	0	90206	0	0	0	269081
MAHABUBABAD	0	0	0	0	95544	14728	0	29456	0	14728	14728	0	0	169184
MEDAK	0	0	0	30000	29964	0	30195	0	0	0	45540	0	0	135699
Mulugu	0	0	0	0	29421	0	29421	0	0	9807	19614	0	0	88263
NAGARKURNOOL	0	0	0	63340	0	38004	18822	0	0	0	44338	0	0	164504
NALGONDA	0	0	0	90090	0	90000	0	0	0	91080	0	0	0	271170
NIRMAL	0	0	0	59724	59391	0	0	0	0	0	59391	0	0	178506
NIZAMABAD	0	0	0	0	60390	60390	0	30690	0	0	120780	0	0	272250
PEDDAPALLY	0	0	0	110355	0	54481	102282	46207	51126	0	100298	0	0	464749
SANGAREDDY	0	0	50325	24750	25575	20450	19800	19800	0	19800	15100	0	0	195600
SIDDIPET	0	0	64935	59900	0	34500	0	0	63805	246743	287025	0	0	756908
SIRICILLA	0	0	40000	0	20000	20000	20000	40000	0	0	40000	0	0	180000
SURYAPET	0	0	0	0	59760	0	0	91185	0	0	0	0	0	150945
VIKARABAD	0	0	55351	0	0	0	118350	0	0	0	98400	0	0	272101
WANAPARTHY	0	0	0	0	0	0	90580	0	0	0	45500	0	0	136080
WARANGAL (U)	0	0	0	0	0	342354	0	64098	66461	0	130559	0	0	603472

HOA	20550010925 03 230	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	299441	778127	540643	1071432	893125	501852	237154	633390	1287864	0	0	6243028
HOA	20550010925 03 250	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	522000	14656550	6810524	41312	1396005	919467	0	0	24345858
Total:			0	0	0	0	0	522000	14656550	6810524	41312	1396005	919467	0	0	24345858
HOA	20550010925 03 310317	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM			0	0	0	0	0	0	0	100000	0	0	0	0	0	100000
NALGONDA			0	0	0	0	100000	0	100000	0	0	0	0	0	0	200000
PEDDAPALLY			0	0	0	100000	0	0	100000	0	0	0	0	0	0	200000
SANGAREDDY			0	0	0	0	0	0	160000	0	0	0	0	0	0	160000
WARANGAL (U)			0	0	0	0	0	100000	100000	0	0	0	0	0	0	200000
Total:			0	0	0	100000	100000	100000	460000	100000	0	0	0	0	0	860000
HOA	20550010925 03 410	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	1000000	0	0	300000	0	0	300000	0	0	1600000
BHADRADI KOTHAGUDEM			0	0	0	0	0	1000000	0	0	900000	0	0	0	0	1900000
BHOOPALAPALLY			0	0	0	0	0	1000000	0	0	0	400000	0	0	0	1400000
JAGTIAL			0	0	0	0	0	400000	0	0	200000	0	0	0	0	600000
JOGULAMBA GADWAL			0	0	0	0	400000	0	0	0	200000	0	0	0	0	600000
KAMAREDDY			0	0	0	0	0	400000	0	0	0	200000	0	0	0	600000
KARIMNAGAR			0	0	0	0	0	500000	0	0	300000	0	0	0	0	800000
KHAMMAM			0	0	0	0	0	250000	0	250000	0	0	160000	0	0	660000
KOMARAMBHEEM ASIFABAD			0	0	0	0	1000000	0	0	300000	0	0	0	0	0	1300000
MAHABOOB NAGAR			0	0	0	0	0	400000	0	0	0	200000	0	0	0	600000
MAHABUBABAD			0	0	0	0	700000	0	0	0	350000	0	0	0	0	1050000
MEDAK			0	0	0	0	0	400000	0	0	0	0	0	0	0	400000
Mulugu			0	0	0	0	0	1000000	0	500000	0	0	0	0	0	1500000
NAGARKURNOOL			0	0	0	0	400000	0	0	0	200000	0	0	0	0	600000
NALGONDA			0	0	0	0	500000	0	0	250000	0	0	0	0	0	750000
NIRMAL			0	0	0	0	400000	0	0	200000	0	0	200000	0	0	800000
NIZAMABAD	200000		0	0	0	0	0	500000	0	300000	0	0	0	0	0	1000000
Narayanpet			0	0	0	0	0	400000	0	0	0	0	200000	0	0	600000
PAO - TELANGANA HYDERABAD			0	0	0	0	150000	0	0	75000	0	0	25000	0	0	250000
PEDDAPALLY			0	0	0	0	1000000	0	0	400000	0	0	0	0	0	1400000
SANGAREDDY			0	0	0	0	400000	0	0	200000	0	0	0	0	0	600000
SIDDIPET			0	0	0	0	600000	0	0	400000	0	0	0	0	0	1000000
SIRICILLA			0	0	0	0	400000	0	0	0	200000	0	0	0	0	600000
SURYAPET			0	0	0	0	0	400000	0	200000	0	0	0	0	0	600000
VIKARABAD			0	0	0	0	0	400000	0	0	0	0	0	0	0	400000
WANAPARTHY			0	0	0	0	0	400000	0	0	0	200000	0	0	0	600000
WARANGAL (U)			0	0	0	0	800000	0	0	0	400000	0	0	0	0	1200000
Total:			200000	0	0	0	7750000	7450000	0	3375000	2750000	1000000	885000	0	0	23410000
HOA	20550010925 03 500501	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	110764	0	0	0	0	0	110764
Total:			0	0	0	0	0	0	0	110764	0	0	0	0	0	110764
HOA	20550010925 03 500503	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	17280	441857	89250	0	100009	0	186000	0	0	834396
BHADRADI KOTHAGUDEM			0	0	0	0	85610	59431	9950	5000	771431	20000	91044	0	0	1042466
BHOOPALAPALLY			0	0	0	0	0	284650	84885	0	0	51639	209561	0	0	630735
JAGTIAL			0	0	0	0	395108	4000	10390	37401	81309	53370	14970	0	0	596548
JOGULAMBA GADWAL			0	0	0	0	233492	115471	0	54931	0	78511	166232	0	0	648637
KAMAREDDY			0	0	0	0	0	241618	71424	0	0	10048	206000	0	0	529090
KARIMNAGAR			0	0	0	0	0	405844	27908	11470	2300	9452	309610	0	0	766584
KHAMMAM			0	0	0	0	0	60465	98464	0	0	18000	0	0	0	176929
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	336650	18860	0	0	0	205852	0	0	561362
MAHABOOB NAGAR			0	0	0	0	0	729979	19972	0	0	97545	197509	0	0	1045005
MAHABUBABAD			0	0	0	0	122917	409238	517785	37457	198650	0	17010	0	0	1303057
MEDAK			0	0	0	0	0	51275	40000	4240	0	50565	3610	0	0	149690
Mulugu			0	0	0	0	0	35544	84190	2203	0	3906	4130	0	0	129973
NAGARKURNOOL			0	0	0	0	0	229160	24040	0	0	61096	8970	0	0	323266
NALGONDA			0	0	0	0	0	66600	253244	240595	0	22800	21830	0	0	605069
NIRMAL			0	0	0	0	0	260987	59257	0	179070	0	204001	0	0	703315
NIZAMABAD	96462		0	0	0	0	194108	203956	68581	198510	25382	131107	125427	0	0	1043533
Narayanpet			0	0	0	0	0	305933	0	90865	0	79620	188484	0	0	664902
PAO - TELANGANA HYDERABAD			0	0	0	0	0	148500	982	0	0	1499856	1046	0	0	1650384
PEDDAPALLY			0	0	0	0	0	0	528981	981050	0	295059	461227	0	0	2266317
SANGAREDDY			0	0	0	0	312950	180586	196543	13520	90297	26970	178300	0	0	999166
SIDDIPET			0	0	0	0	5600	437386	805471	191100	0	866339	1092463	0	0	3398359
SIRICILLA			0	0	0	0	222872	127112	0	45475	0	0	252034	0	0	647493
SURYAPET			0	0	0	0	0	561130	188830	0	0	27900	191051	0	0	968911
VIKARABAD			0	0	0	0	0	68440	4080	3710	0	63401	0	0	0	139631
WANAPARTHY			0	0	0	0	0	0	65740	0	0	0	422720	0	0	488460
WARANGAL (U)			0	0	0	0	0	472963	266654	114698	1484880	657213	141425	0	0	3137833
Total:			96462	0	0	0	1589937	6238775	3535481	2032225	2933328	4124397	4900506	0	0	25451111

HOA	20550010925 04 050	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	0	500000	500000	0	0	0	0	0	1000000
Total:			0	0	0	0	0	0	500000	500000	0	0	0	0	0	1000000
HOA	20550010925 04 160	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	0	0	0	0	13945	0	0	0	13945
Total:			0	0	0	0	0	0	0	0	0	13945	0	0	0	13945
HOA	20550010925 04 200	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	26750	119475	53363	13106	158780	0	0	442657	31568	0	0	845699
Total:			0	0	26750	119475	53363	13106	158780	0	0	442657	31568	0	0	845699
HOA	20550010925 04 210211	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	0	59740	0	0	19054	32933	0	0	111727
Total:			0	0	0	0	0	0	59740	0	0	19054	32933	0	0	111727
HOA	20550010925 04 210212	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	29564	23518	0	0	27734	27395	0	0	108211
Total:			0	0	0	0	0	29564	23518	0	0	27734	27395	0	0	108211
HOA	20550010925 04 230	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	2297149	1410021	5448548	143957	219190	8085443	0	4525075	638118	0	0	22767501
Total:			0	0	2297149	1410021	5448548	143957	219190	8085443	0	4525075	638118	0	0	22767501
HOA	20550010925 04 260	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	3482	0	0	0	700	7794	0	0	11976
Total:			0	0	0	0	0	3482	0	0	0	700	7794	0	0	11976
HOA	20550010925 04 280284	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			837773	1934101	2913197	2398518	5893977	3315020	2531298	2473772	2916548	282800	108300	0	0	25605304
Total:			837773	1934101	2913197	2398518	5893977	3315020	2531298	2473772	2916548	282800	108300	0	0	25605304
HOA	20550010925 04 310317	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	0	0	0	0	0	100000	0	0	100000
Total:			0	0	0	0	0	0	0	0	0	0	100000	0	0	100000
HOA	20550010925 04 410	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	1500000	7500000	0	0	0	1000000	0	0	0	0	0	10000000
Total:			0	0	1500000	7500000	0	0	0	1000000	0	0	0	0	0	10000000
HOA	20550010925 04 500503	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	707250	4172828	5555880	2402808	5653384	3056568	0	13089198	2218060	0	0	36855976
Total:			0	0	707250	4172828	5555880	2402808	5653384	3056568	0	13089198	2218060	0	0	36855976
HOA	20550010925 09 160	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	0	0	0	0	25875	0	0	0	25875
Total:			0	0	0	0	0	0	0	0	0	25875	0	0	0	25875
HOA	20550010925 09 200	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	3780	0	0	0	11169	6664	0	0	21613
Total:			0	0	0	0	0	3780	0	0	0	11169	6664	0	0	21613
HOA	20550010925 09 260	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	0	0	0	0	0	19859	0	0	19859
Total:			0	0	0	0	0	0	0	0	0	0	19859	0	0	19859
HOA	20550010925 09 500503	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	20708	676999	1057249	2367450	1046856	6348	0	2467046	391424	0	0	8034080
Total:			0	0	20708	676999	1057249	2367450	1046856	6348	0	2467046	391424	0	0	8034080
HOA	20550010925 09 520521	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	495840	347180	0	0	638400	0	0	0	1481420
Total:			0	0	0	0	0	495840	347180	0	0	638400	0	0	0	1481420
HOA	20550010925 11 050	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	0	0	0	0	100000	0	0	0	100000
Total:			0	0	0	0	0	0	0	0	0	100000	0	0	0	100000
HOA	20550010925 11 160	CCO	Com missioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	1500	0	0	0	0	0	0	0	1500
Total:			0	0	0	0	0	1500	0	0	0	0	0	0	0	1500

20550010925 11 200		CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	19351	703469	322308	108589	26162	105392	0	0	0	1285271
Total:			0	0	0	0	19351	703469	322308	108589	26162	105392	0	0	0	1285271
HOA 20550010925 11 210211		CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	21711	1360	47125	0	0	0	0	0	0	70196
Total:			0	0	0	0	21711	1360	47125	0	0	0	0	0	0	70196
HOA 20550010925 11 230		CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	-6500	0	3699	142260	15225770	8088719	0	53730	407546	0	0	23915224
Total:			0	0	-6500	0	3699	142260	15225770	8088719	0	53730	407546	0	0	23915224
HOA 20550010925 11 250		CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	0	32400	43313	0	0	0	0	0	75713
Total:			0	0	0	0	0	0	32400	43313	0	0	0	0	0	75713
HOA 20550010925 11 280284		CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	1843329	2450173	2496775	2343831	2420242	2444114	2544665	348387	5161140	0	0	0	22052656
Total:			0	1843329	2450173	2496775	2343831	2420242	2444114	2544665	348387	5161140	0	0	0	22052656
HOA 20550010925 11 410		CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	1500000	0	1500000	1000000	0	0	1500000	0	0	5500000
Total:			0	0	0	0	1500000	0	1500000	1000000	0	0	1500000	0	0	5500000
HOA 20550010925 11 500503		CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	-16156	84209	6425839	3605268	3510645	338210	390457	1223251	0	0	15561723
Total:			0	0	0	-16156	84209	6425839	3605268	3510645	338210	390457	1223251	0	0	15561723
HOA 20550010925 12 160		CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	29050	38824	0	0	1000	0	0	0	68874
Total:			0	0	0	0	0	29050	38824	0	0	1000	0	0	0	68874
HOA 20550010925 12 200		CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	58992	0	0	0	0	0	0	0	58992
Total:			0	0	0	0	0	58992	0	0	0	0	0	0	0	58992
HOA 20550010925 12 260		CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	12570	0	10000	0	0	59976	0	0	82546
Total:			0	0	0	0	0	12570	0	10000	0	0	59976	0	0	82546
HOA 20550010925 12 500503		CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	380800	1228587	0	0	0	0	0	0	1609387
Total:			0	0	0	0	0	380800	1228587	0	0	0	0	0	0	1609387
HOA 20550010925 12 520521		CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	141900	234780	0	0	0	0	0	0	376680
Total:			0	0	0	0	0	141900	234780	0	0	0	0	0	0	376680
HOA 20550010925 13 500503		CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	0	0	0	119200	0	0	119200
JAGTIAL			0	0	0	0	0	0	0	0	0	0	22500	0	0	22500
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	0	118950	0	0	118950
MAHABUBABAD			0	0	0	0	0	0	0	0	0	0	119700	0	0	119700
NIRMAL			0	0	0	0	0	0	0	0	0	0	119580	0	0	119580
NIZAMABAD			0	0	0	0	0	0	0	0	0	0	110511	0	0	110511
SANGAREDDY			0	0	0	0	0	0	0	0	0	0	119900	0	0	119900
SIRICILLA			0	0	0	0	0	0	0	0	0	0	120000	0	0	120000
SURYAPET			0	0	0	0	0	0	0	0	0	0	120000	0	0	120000
Total:			0	0	0	0	0	0	0	0	0	0	970341	0	0	970341
HOA 20550010925 13 520521		CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	0	0	0	129988	0	0	129988
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	0	120000	0	0	120000
MAHABUBABAD			0	0	0	0	0	0	0	0	0	0	120000	0	0	120000
NIRMAL			0	0	0	0	0	0	0	0	0	0	119900	0	0	119900
NIZAMABAD			0	0	0	0	0	0	0	0	0	0	214288	0	0	214288
SIRICILLA			0	0	0	0	0	0	0	0	0	0	120000	0	0	120000
SURYAPET			0	0	0	0	0	0	0	0	0	0	120000	0	0	120000
WANAPARTHY			0	0	0	0	0	0	0	0	0	0	120000	0	0	120000
Total:			0	0	0	0	0	0	0	0	0	0	1064176	0	0	1064176
HOA 20550010925 14 500503		CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	0	0	0	129099	0	0	129099
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	0	0	2000	0	0	2000
KAMAREDDY			0	0	0	0	0	0	0	0	0	0	9600	0	0	9600
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	0	119200	0	0	119200

20550010925 14 500503		CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABUBABAD			0	0	0	0	0	0	0	0	0	0	118825	0	0	118825
NIRMAL			0	0	0	0	0	0	0	0	0	0	119500	0	0	119500
NIZAMABAD			0	0	0	0	0	0	0	0	0	0	69000	0	0	69000
SIDDIPET			0	0	0	0	0	0	0	0	0	0	220000	0	0	220000
SIRICILLA			0	0	0	0	0	0	0	0	0	0	120000	0	0	120000
SURYAPET			0	0	0	0	0	0	0	0	0	0	120000	0	0	120000
WANAPARTHY			0	0	0	0	0	0	0	0	0	0	62100	0	0	62100
Total:			0	0	0	0	0	0	0	0	0	0	1089324	0	0	1089324
HOA	20550010925 16 230	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	12000000	0	0	0	0	0	0	0	12000000
Total:			0	0	0	0	0	12000000	0	0	0	0	0	0	0	12000000
HOA	20550010925 16 410	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	1000000	0	0	0	0	0	0	0	1000000
Total:			0	0	0	0	0	1000000	0	0	0	0	0	0	0	1000000
HOA	20550010925 16 500503	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	2000000	0	0	0	0	0	0	0	2000000
Total:			0	0	0	0	0	2000000	0	0	0	0	0	0	0	2000000
HOA	20550010925 19 230	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	10550000	0	0	0	0	-1400	0	0	10548600
Total:			0	0	0	0	0	10550000	0	0	0	0	-1400	0	0	10548600
HOA	20550010925 19 410	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	950000	0	0	0	0	0	0	0	950000
Total:			0	0	0	0	0	950000	0	0	0	0	0	0	0	950000
HOA	20550010925 19 500503	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	1950000	0	0	0	0	-11120	0	0	1938880
Total:			0	0	0	0	0	1950000	0	0	0	0	-11120	0	0	1938880
HOA	20550010925 23 500503	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	0	0	0	0	283654	0	0	0	283654
Total:			0	0	0	0	0	0	0	0	0	283654	0	0	0	283654
HOA	20550010925 25 200	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	0	0	0	0	8950	0	0	0	8950
Total:			0	0	0	0	0	0	0	0	0	8950	0	0	0	8950
HOA	20550010925 27 500503	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	0	250166	0	0	1868127	0	0	0	2118293
Total:			0	0	0	0	0	0	250166	0	0	1868127	0	0	0	2118293
HOA	20550010925 28 200	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	0	0	0	0	2358	0	0	0	2358
Total:			0	0	0	0	0	0	0	0	0	2358	0	0	0	2358
HOA	20550010925 28 500503	CCO	The Commissioner, Cyberabad Police,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY			0	0	0	0	0	29257	480391	0	0	600	16495	0	0	526743
Total:			0	0	0	0	0	29257	480391	0	0	600	16495	0	0	526743
HOA	20550010925 29 160	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	6000	0	0	0	0	0	0	0	6000
Total:			0	0	0	0	0	6000	0	0	0	0	0	0	0	6000
HOA	20550010925 29 200	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	0	2100	0	0	0	0	0	0	2100
Total:			0	0	0	0	0	0	2100	0	0	0	0	0	0	2100
HOA	205500111 04 010011	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			-8549	-8288	-8483	-15053	-21306	-42859	-59308	-18692	-18834	-1020	-2104	0	0	-204496
PAO - TELANGANA HYDERABAD			16229722	17002307	15989741	15617420	15614523	15483407	15788228	16022066	16315024	17516534	15596935	0	0	177175907
TRANSFER ENTRY			0	0	0	0	0	0	8549	0	0	0	0	0	0	8549
WARANGAL (U)			0	4779	46221	0	0	0	0	0	0	-26312	0	0	0	24688
Total:			16221173	16998798	16027479	15602367	15593217	15440548	15737469	16003374	16296190	17489202	15594831	0	0	177004648
HOA	205500111 04 010012	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			3507444	417956	390486	383742	381370	406595	382361	407388	390961	381645	380284	0	0	7430232
Total:			3507444	417956	390486	383742	381370	406595	382361	407388	390961	381645	380284	0	0	7430232

205500800 04 240			CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
SIRICILLA	-64	0	0	0	0	0	0	0	0	0	0	0	0	-64			
WANAPARTHY	0	-89	0	0	0	0	0	0	0	0	0	0	0	-89			
Total:	342533	-5673	0	0	0	-112	2020000	0	500000	0	0	0	0	2856748			
HOA 205500800 04 500503			CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
JAGTIAL	0	0	-240	0	0	0	0	0	0	0	0	0	0	-240			
Total:	0	0	-240	0	0	0	0	0	0	0	0	0	0	-240			
HOA 205500800 07 110111			CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
ADILABAD	0	0	0	0	0	0	0	0	0	423675	0	0	0	423675			
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	0	0	2991000	0	0	2991000			
BHOOPALAPALLY	0	0	0	0	0	0	0	0	0	1885050	0	0	0	1885050			
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	7300000	78900	-45850	0	0	7333050			
KAMAREDDY	0	0	-625	0	0	0	0	0	0	0	0	0	0	-625			
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	0	0	0	501075	0	0	0	501075			
MAHABOOB NAGAR	0	0	0	0	0	0	0	0	0	123300	0	0	0	123300			
MEDAK	0	0	0	0	0	0	0	0	0	1257075	0	0	0	1257075			
PEDDAPALLY	0	0	0	0	0	0	0	0	0	3380205	0	0	0	3380205			
SANGAREDDY	0	0	0	0	0	0	0	0	0	594450	0	0	0	594450			
SIDDIPET	0	0	0	0	0	0	2037000	0	0	0	0	0	0	2037000			
WANAPARTHY	0	0	0	0	0	0	0	0	0	86625	0	0	0	86625			
Total:	0	0	-625	0	0	0	2037000	0	7300000	8330355	2945150	0	0	20611880			
HOA 205500800 07 240			CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	3600000	0	-274193	0	0	3325807			
Total:	0	0	0	0	0	0	0	0	3600000	0	-274193	0	0	3325807			
HOA 20550080025 04 230			CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
HYDERABAD URBAN	-88	0	0	0	0	0	0	0	0	0	0	0	0	-88			
JAGTIAL	-3300	0	0	0	0	0	0	0	0	0	0	0	0	-3300			
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	0	13400	0	0	0	13400			
KHAMMAM	0	0	0	0	0	-129500	0	0	0	0	0	0	0	-129500			
Narayanpet	0	0	-100	0	0	0	0	0	0	0	0	0	0	-100			
PEDDAPALLY	-91650	0	0	0	0	0	0	0	0	0	0	0	0	-91650			
RANGA REDDY	-3439	0	0	0	0	0	0	0	0	0	0	0	0	-3439			
SANGAREDDY	0	0	0	0	0	0	0	0	300000	0	0	0	0	300000			
SIDDIPET	0	0	0	0	0	0	1460000	0	0	0	0	0	0	1460000			
VIKARABAD	0	0	0	0	0	0	0	-136950	0	0	0	0	0	-136950			
Total:	-98477	0	-100	0	0	-129500	1460000	-136950	300000	13400	0	0	0	1408373			
HOA 20550080025 04 280284			CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	168750	0	0	0	0	168750			
SIDDIPET	0	0	0	0	0	0	480000	0	-102250	0	0	0	0	377750			
Total:	0	0	0	0	0	0	480000	0	66500	0	0	0	0	546500			
HOA 20550080025 04 410			CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
SANGAREDDY	0	0	0	0	0	0	0	50000	0	0	0	0	0	50000			
SIDDIPET	0	0	0	0	0	0	300000	0	0	0	0	0	0	300000			
Total:	0	0	0	0	0	0	300000	50000	0	0	0	0	0	350000			
HOA 20550080025 04 500503			CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
MAHABUBABAD	-400	0	0	0	0	0	0	0	0	0	0	0	0	-400			
NIZAMABAD	125000	0	0	0	0	0	0	0	0	0	0	0	0	125000			
RANGA REDDY	92938	0	0	0	0	0	0	0	0	0	0	0	0	92938			
SANGAREDDY	0	0	0	0	0	0	0	0	100000	0	0	0	0	100000			
SIDDIPET	0	0	0	0	0	0	1000000	0	0	0	0	0	0	1000000			
Total:	217538	0	0	0	0	0	1000000	0	100000	0	0	0	0	1317538			
HOA 20550080025 05 310312			CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	544000	0	0	0	0	544000			
Total:	0	0	0	0	0	0	0	0	544000	0	0	0	0	544000			
HOA 20550080025 07 210211			CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	200000	0	0	0	0	200000			
Total:	0	0	0	0	0	0	0	0	200000	0	0	0	0	200000			
HOA 20550080025 07 230			CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	1300000	0	-100	0	0	1299900			
Total:	0	0	0	0	0	0	0	0	1300000	0	-100	0	0	1299900			
HOA 20550080025 07 410			CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	0	200000	0	0	0	200000			
Total:	0	0	0	0	0	0	0	0	0	200000	0	0	0	200000			

HOA	205600101	04 130132	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	35468	0	42172	4580	0	39500	0	4815	0	0	0	126535
NAGARKURNOOL			0	0	0	0	0	0	0	0	320	0	530	0	0	850
NALGONDA			0	0	3710	1049	0	914	0	0	0	1570	0	0	0	7243
NIRMAL			0	0	0	0	0	0	0	0	0	500	0	0	0	500
NIZAMABAD			0	0	745	0	2761	0	0	0	0	0	1400	0	0	4906
PAO - TELANGANA HYDERABAD			0	0	46674	0	2971	0	0	52424	1100	0	24100	0	0	127269
RANGA REDDY			0	0	2279	0	0	810	0	0	0	840	0	0	0	3929
SANGAREDDY			0	0	6822	0	9546	0	0	0	1290	8667	0	0	0	26325
SURYAPET			0	0	0	0	0	0	500	0	0	0	600	0	0	1100
VIKARABAD			0	0	0	489	0	0	0	0	0	500	0	0	0	989
WARANGAL (U)			0	0	9590	0	11680	0	0	7430	0	5344	0	0	0	34044
YADADRI			0	0	0	0	0	440	0	0	0	500	0	0	0	940
Total:			0	0	115434	4538	78692	12133	2983	100204	10005	27929	27430	0	0	379348
HOA	205600101	04 130133	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MANCHERIAL			0	0	0	0	0	0	0	0	0	0	4800	0	0	4800
MEDCHAL			0	5633173	0	0	6662898	0	0	4961760	0	0	1886719	0	0	19144550
PAO - TELANGANA HYDERABAD			0	0	1048498	0	0	0	1293250	4925031	0	0	25000	0	0	7291779
WARANGAL (U)			0	0	0	0	0	0	0	1350390	0	0	4725538	0	0	6075928
Total:			0	5633173	1048498	0	6662898	0	1293250	11237181	0	0	6642057	0	0	32517057
HOA	205600101	04 130135	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	1632	0	0	0	93591	-1000	124073	233784	0	0	452080
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	0	40000	0	0	0	0	40000
JAGTIAL			0	23679	0	0	19013	0	27308	33000	0	0	32761	0	0	135761
JANGAON			0	0	30000	0	0	10147	7396	0	23577	0	0	0	0	71120
KAMAREDDY			0	0	0	42000	0	0	0	0	0	0	0	0	0	42000
KARIMNAGAR			0	0	40000	457990	17392	189864	44487	309426	19763	143266	1242	0	0	1223430
KHAMMAM			0	0	0	0	104220	0	195780	219978	4210	0	290368	0	0	814556
KOMARAMBHEEM ASIFABAD			0	0	0	0	27463	14142	0	11796	13779	28329	0	0	0	95509
MAHABOOB NAGAR			0	200000	0	0	0	0	0	0	245000	0	0	0	0	445000
MANCHERIAL			0	11711	0	12036	0	8210	9075	6435	6976	5518	4656	0	0	64617
MEDAK			0	0	0	0	3676	0	0	0	0	0	0	0	0	3676
MEDCHAL			0	100000	0	0	100000	1662869	0	2362111	902913	686719	0	0	0	5814612
NAGARKURNOOL			0	8428	0	0	0	0	0	37500	40365	0	9384	0	0	95677
NALGONDA			0	0	40000	0	37917	0	0	0	20397	0	207405	0	0	305719
NIRMAL			0	0	43499	0	11558	0	0	0	24563	0	28891	0	0	108511
NIZAMABAD			0	0	292396	0	0	0	1148214	0	352658	177362	5577	0	0	1976207
PAO - TELANGANA HYDERABAD			0	9218613	1024574	373006	0	149256	1650893	1186654	110832	0	271446	0	0	13985274
SANGAREDDY			0	465787	0	10000	1214600	206439	0	0	578198	23828	153182	0	0	2652034
SIDDIPET			0	0	0	0	0	8070	0	0	6024	0	9543	0	0	23637
VIKARABAD			0	42500	0	42500	0	0	0	0	74200	0	0	0	0	159200
WARANGAL (R)			0	0	0	0	0	0	10000	0	0	0	0	0	0	10000
WARANGAL (U)			0	464236	1034841	408573	0	947167	469656	430845	0	485057	608335	0	0	4848710
YADADRI			0	0	0	0	32205	10346	0	17250	0	5756	0	0	0	65557
Total:			0	10534954	2505310	1347737	1568044	3206510	3562809	4708586	2462455	1679908	1856574	0	0	33432887
HOA	205600101	04 140	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	2785	0	0	0	0	0	0	0	0	0	0	2785
KARIMNAGAR			0	0	1162	8397	0	0	0	0	1000	0	0	0	0	10559
KHAMMAM			0	0	5594	0	1561	0	0	0	0	9690	4790	0	0	21635
KOMARAMBHEEM ASIFABAD			0	0	6387	0	0	0	0	0	4960	0	0	0	0	11347
MAHABOOB NAGAR			0	0	0	2295	0	0	0	0	1650	0	2540	0	0	6485
MAHABUBABAD			0	0	12362	0	0	0	0	0	0	0	3820	0	0	16182
MANCHERIAL			0	0	0	0	0	0	0	0	1000	0	0	0	0	1000
MEDCHAL			0	0	84749	0	143942	0	0	65090	0	0	0	0	0	293781
NAGARKURNOOL			0	0	1000	0	0	0	0	0	1072	0	0	0	0	2072
NALGONDA			0	0	0	0	0	4632	0	0	0	0	0	0	0	4632
NIRMAL			0	0	1901	0	0	0	0	0	0	1200	0	0	0	3101
NIZAMABAD			0	0	0	0	0	0	0	3219	0	0	0	0	0	3219
PAO - TELANGANA HYDERABAD			0	0	117075	46830	0	0	227772	160820	0	0	0	0	0	552497
SANGAREDDY			0	31494	0	6532	0	0	0	26120	0	26170	0	0	0	90316
VIKARABAD			0	0	1406	0	0	0	0	0	0	1000	0	0	0	2406
WARANGAL (R)			0	0	0	0	0	0	0	2270	0	0	0	0	0	2270
WARANGAL (U)			0	0	0	14872	24232	0	0	9609	0	0	0	0	0	48713
Total:			0	31494	234421	78926	169735	4632	227772	267128	9682	38060	11150	0	0	1073000
HOA	205600101	04 240	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	9493	0	23883	0	0	0	7879	0	15202	17123	0	0	73580
BHADRADI KOTHAGUDEM			0	0	1321	0	1466	0	0	0	0	1625	0	0	0	4412
JAGTIAL			0	0	0	447	0	0	0	593	0	0	500	0	0	1540
JANGAON			0	0	0	0	0	500	0	0	540	0	0	0	0	1040
KARIMNAGAR			0	3515	0	8339	19742	0	0	5930	0	0	0	0	0	37526
KHAMMAM			0	0	40580	0	45555	0	0	50477	10460	0	80692	0	0	227764
KOMARAMBHEEM ASIFABAD			0	0	0	0	494	0	0	782	0	0	0	0	0	1276
MAHABOOB NAGAR			0	14234	0	0	25019	0	0	25440	0	0	21270	0	0	85963
MAHABUBABAD			0	0	0	0	500	0	0	0	500	0	0	0	0	1000
MANCHERIAL			0	0	959	508	0	0	0	469	0	0	525	0	0	2461
MEDAK			0	0	0	0	500	0	0	0	0	0	0	0	0	500
MEDCHAL			0	22460	75830	0	171809	0	0	104278	43832	0	0	0	0	418209

HOA	205600101	04 240	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NAGARKURNOOL				0	0	0	0	0	250	0	0	250	0	0	0	0	500
NALGONDA				0	11875	4473	15555	0	0	7144	0	7137	0	0	0	0	46184
NIRMAL				0	0	0	0	500	0	0	0	500	0	500	0	0	1500
NIZAMABAD				0	0	0	772	0	0	8223	0	15230	0	2937	0	0	27162
PAO - TELANGANA HYDERABAD				0	0	74850	147559	0	0	106434	0	159298	0	95061	0	0	583202
RANGA REDDY				0	0	3892	0	6466	0	0	0	6800	0	6040	0	0	23198
SANGAREDDY				0	8266	4854	16000	6961	0	0	0	8660	0	0	0	0	44741
SIDDIPET				0	0	0	0	0	500	0	0	0	500	0	0	0	1000
SURYAPET				0	0	0	0	0	0	420	0	554	0	0	0	0	974
VIKARABAD				0	0	0	500	0	0	0	0	500	0	0	0	0	1000
WARANGAL (R)				0	0	0	0	0	0	494	0	0	0	0	0	0	494
WARANGAL (U)				0	61456	0	0	65770	0	65313	0	6065	0	58927	0	0	257531
YADADRI				0	0	0	0	405	0	0	675	0	0	0	0	0	1080
Total:				0	131299	206759	213563	345187	1250	188028	196523	260326	17327	283575	0	0	1843837
HOA	205600101	04 280282	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	165361	106258	145566	141075	143674	153769	132195	144855	139995	0	0	0	1272748
BHADRAI KOTHAGUDEM				0	189495	0	49800	137050	0	58390	137170	0	127605	0	0	0	699510
JAGTIAL				0	217572	0	49680	271249	0	72525	70500	72525	70500	72525	0	0	897076
KAMAREDDY				0	67656	0	46025	32850	0	26400	23400	21850	10920	0	0	0	229101
KARIMNAGAR				0	547137	17938	382050	318513	160647	250908	160750	219900	211392	47570	0	0	2316805
KHAMMAM				0	546705	212853	81925	647019	169525	432248	163828	398789	183870	96300	0	0	2933062
KOMARAMBHEEM ASIFABAD				0	111716	69996	72429	69996	71448	72225	70185	72225	70200	0	0	0	680420
MAHABOOB NAGAR				0	229154	120720	116850	120720	120720	116850	120720	115635	116850	0	0	0	1178219
MANCHERIAL				0	28996	23335	14780	32692	30798	22583	23332	24143	23332	0	0	0	223991
MEDCHAL				0	198476	283395	49630	254682	48280	257242	61235	140900	181240	0	0	0	1475080
NALGONDA				0	523272	346968	115440	393763	165419	468708	139200	401748	215223	120375	0	0	2890116
NIRMAL				0	45216	46800	55650	46800	32482	63818	46664	48148	46798	0	0	0	432376
NIZAMABAD				0	145998	299163	0	171350	158492	320625	0	216380	136495	144450	0	0	1592953
PAO - TELANGANA HYDERABAD				0	593203	33513	210218	279550	258176	258211	264165	257413	230507	254629	0	0	2639585
SANGAREDDY				0	211905	141901	97845	182773	98252	111260	92816	142425	115439	0	0	0	1194616
SIDDIPET				0	158925	70875	73875	0	0	214650	70200	70200	71550	0	0	0	730275
SURYAPET				0	0	194763	0	189553	92800	92902	47675	139220	0	63247	0	0	820160
WARANGAL (U)				0	444458	280024	256767	262886	290180	234148	240190	252181	251935	48350	0	0	2561119
Total:				0	4425245	2248502	1818530	3552521	1840893	3227462	1864225	2738537	2203851	847446	0	0	24767212
HOA	205600101	04 280284	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	0	-1692	0	0	0	0	0	0	0	0	-1692
Total:				0	0	0	0	-1692	0	0	0	0	0	0	0	0	-1692
HOA	205600101	04 300301	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	0	0	0	18186	0	0	0	0	0	0	18186
Total:				0	0	0	0	0	0	18186	0	0	0	0	0	0	18186
HOA	205600101	04 300302	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	71698	71698	71698	71698	71698	71698	71698	72810	70586	0	0	0	645282
MEDCHAL				0	45652	136956	0	22826	0	0	273912	45652	68478	0	0	0	593476
Total:				0	117350	208654	71698	94524	71698	71698	345610	118462	139064	0	0	0	1238758
HOA	205600101	04 310318	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	0	20000	0	0	0	0	0	20000	0	0	0	40000
SURYAPET				0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
WARANGAL (U)				0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
Total:				0	0	0	20000	0	0	20000	0	0	20000	20000	0	0	80000
HOA	205600101	04 510511	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	2431	0	0	0	0	3333	0	0	0	0	0	5764
JAGTIAL				0	0	0	0	0	0	0	0	0	500	0	0	0	500
KARIMNAGAR				0	0	0	0	4381	0	0	0	819	0	0	0	0	5200
KHAMMAM				0	0	2461	0	1280	3400	0	0	0	759	0	0	0	7900
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	1910	0	0	500	0	0	0	0	2410
MAHABOOB NAGAR				0	0	19151	0	0	0	16257	0	0	14716	0	0	0	50124
MEDCHAL				0	0	15570	15295	14440	9700	0	0	0	19115	15167	0	0	89287
NALGONDA				0	0	2800	0	0	560	0	0	0	0	0	0	0	3360
NIZAMABAD				0	0	0	0	0	0	0	7646	0	0	0	0	0	7646
PAO - TELANGANA HYDERABAD				0	0	0	5570	0	5900	6080	0	10797	0	4486	0	0	32833
RANGA REDDY				0	0	0	0	0	0	0	0	0	8997	0	0	0	8997
SANGAREDDY				0	0	3797	0	0	38638	0	0	0	1060	0	0	0	43495
SURYAPET				0	0	0	0	0	0	0	0	0	3770	0	0	0	3770
VIKARABAD				0	0	0	0	0	0	0	0	0	500	0	0	0	500
WARANGAL (U)				0	0	14218	0	11051	0	0	17280	0	0	0	0	0	42549
YADADRI				0	0	0	0	0	0	0	0	0	500	0	0	0	500
Total:				0	0	60428	20865	31152	60108	22337	28259	12116	49917	19653	0	0	304835
HOA	20560010125	04 050	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SANGAREDDY				0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
Total:				0	0	0	0	0	1000	0	0	0	0	0	0	0	1000

HOA	20560010125 04 280284	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR		0	0	0	0	5000	0	5000	0	0	0	0	0	0	10000
KHAMMAM		0	0	0	0	5000	0	0	5000	0	0	0	0	0	10000
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	7500	0	0	0	0	0	0	0	7500
MAHABUBABAD		0	0	0	0	3750	0	0	0	1875	0	0	0	0	5625
MANCHERIAL		0	0	0	0	5000	0	2500	0	0	0	0	0	0	7500
MEDAK		0	0	0	0	2500	0	0	0	0	0	0	0	0	2500
MEDCHAL		0	0	0	0	0	10000	32500	0	0	0	0	0	0	42500
NAGARKURNOOL		0	0	0	0	0	4778	1250	1250	0	0	0	0	0	7278
NIRMAL		0	0	0	0	0	5000	0	2500	0	0	0	0	0	7500
SANGAREDDY		0	0	0	0	2500	0	2500	0	0	0	0	0	0	5000
SIDDIPET		0	0	0	0	0	2500	0	0	0	0	0	0	0	2500
SURYAPET		0	0	0	0	0	0	2500	0	0	0	0	0	0	2500
VIKARABAD		0	0	0	0	0	5000	0	2500	0	0	0	0	0	7500
WARANGAL (R)		0	0	0	0	0	0	7500	0	0	0	0	0	0	7500
YADADRI		0	0	0	0	0	5000	0	2500	0	0	0	0	0	7500
Total:		0	0	0	0	31250	47278	56250	13750	1875	0	0	0	0	150403
HOA	20560010125 04 500501	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	0	625000	0	0	0	0	0	0	0	625000
Total:		0	0	0	0	0	625000	0	0	0	0	0	0	0	625000
HOA	20560010125 04 500503	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	0	0	0	7500	0	0	7500
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	1000	0	0	0	4500	0	0	5500
JAGTIAL		0	0	0	0	2500	0	0	0	0	0	0	0	0	2500
JANGAON		0	0	0	0	0	4550	0	0	0	0	2000	0	0	6550
KARIMNAGAR		0	0	0	0	0	6165	1000	0	0	8700	0	0	0	15865
KHAMMAM		0	0	0	0	0	0	0	0	0	0	9500	0	0	9500
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	0	0	0	2500	0	0	0	2500
MAHABOOB NAGAR		0	0	0	0	0	8000	0	0	0	0	0	0	0	8000
MAHABUBABAD		0	0	0	0	0	1845	0	0	0	0	0	0	0	1845
MANCHERIAL		0	0	0	0	0	0	0	0	0	2000	0	0	0	2000
MEDAK		0	0	0	0	0	5000	0	0	0	0	0	0	0	5000
MEDCHAL		0	0	0	0	12990	2450	31285	0	0	38439	9990	0	0	95154
NAGARKURNOOL		0	0	0	0	0	0	0	0	4305	0	0	0	0	4305
NALGONDA		0	0	0	0	0	0	0	0	0	0	9760	0	0	9760
NIRMAL		0	0	0	0	0	0	3000	0	0	2498	0	0	0	5498
PAO - TELANGANA HYDERABAD		0	0	0	0	22835	51784	0	0	23050	0	15550	0	0	113219
SANGAREDDY		0	0	0	0	0	8200	3870	0	0	7500	0	0	0	19570
SURYAPET		0	0	0	0	0	0	500	0	0	0	0	0	0	500
VIKARABAD		0	0	0	0	0	0	0	0	0	2000	0	0	0	2000
WARANGAL (R)		0	0	0	0	0	0	1200	0	0	0	0	0	0	1200
WARANGAL (U)		0	0	0	0	14144	0	16185	0	9992	0	0	0	0	40321
YADADRI		0	0	0	0	0	0	0	0	0	0	2000	0	0	2000
Total:		0	0	0	0	52469	87994	58040	0	37347	63637	60800	0	0	360287
HOA	20560010125 04 520521	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	499912	0	0	0	64500	0	0	564412
KHAMMAM		0	0	0	0	0	0	0	0	0	246117	0	0	0	246117
MAHABOOB NAGAR		0	0	0	0	0	313600	0	0	0	0	0	0	0	313600
MEDCHAL		0	0	0	0	0	0	22080	148560	0	7400	0	0	0	178040
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	200000	0	0	0	0	0	0	200000
WARANGAL (U)		0	0	0	0	24900	0	0	0	0	0	0	0	0	24900
Total:		0	0	0	0	24900	313600	721992	148560	0	253517	64500	0	0	1527069
HOA	205600102 04 010011	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		50970	51560	51560	51560	51560	51560	52380	52380	52380	52380	52380	0	0	570670
WARANGAL (U)		328813	511306	272386	418216	271393	271376	273259	272410	273230	273215	273930	0	0	3439534
Total:		379783	562866	323946	469776	322953	322936	325639	324790	325610	325595	326310	0	0	4010204
HOA	205600102 04 010012	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	0	0	14300
WARANGAL (U)		2910	0	2790	0	3348	7903	2720	8000	3000	2981	3000	0	0	36652
Total:		4210	1300	4090	1300	4648	9203	4020	9300	4300	4281	4300	0	0	50952
HOA	205600102 04 010013	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		16902	17100	17100	17100	17100	17100	17375	17375	20090	20090	20090	0	0	197422
WARANGAL (U)		109278	0	89817	0	106348	90052	90731	90371	104809	118970	187357	0	0	987733
Total:		126180	17100	106917	17100	123448	107152	108106	107746	124899	139060	207447	0	0	1185155
HOA	205600102 04 010016	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		8928	8928	8928	8928	8928	8928	9174	9174	15543	15543	15543	0	0	118545
WARANGAL (U)		65170	0	53564	0	63422	53704	54108	53894	54058	54058	54198	0	0	506176
Total:		74098	8928	62492	8928	72350	62632	63282	63068	69601	69601	69741	0	0	624721
HOA	205600102 04 010017	CCO	The DG & IG of Prisons, Telangana, Chanchalguda,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WARANGAL (U)		0	0	0	111915	0	0	0	0	0	30741	0	0	0	142656
Total:		0	0	0	111915	0	0	0	0	0	30741	0	0	0	142656

HOA	205980001	03 020021	C C O	THE ENGINEER - IN - CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER - IN - CHIEF(R&B), IV FLOOR, ERRAM MANZIL,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
YADADRI			0	0	23469	0	13292	10172	6669	18383	10560	0	13592	0	0	96137
Total:			0	0	151973	114372	304979	192532	152783	170021	84445	223168	229275	0	0	1623548
HOA	205980001	03 060	C C O	THE ENGINEER - IN - CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER - IN - CHIEF(R&B), IV FLOOR, ERRAM MANZIL,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	42072	0	0	0	0	0	42072
VIKARABAD			0	0	119817	0	0	0	0	0	0	0	68629	0	0	188446
WANAPARTHY			0	0	0	0	8948	0	0	0	0	0	0	0	0	8948
Total:			0	0	119817	0	8948	0	0	42072	0	0	68629	0	0	239466
HOA	205980001	03 110111	C C O	THE ENGINEER - IN - CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER - IN - CHIEF(R&B), IV FLOOR, ERRAM MANZIL,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	4580	0	5000	0	0	0	0	6940	0	0	0	16520
BHADRADI KOTHAGUDEM			0	0	0	5000	0	0	0	0	0	0	0	0	0	5000
JAGTIAL			0	0	0	5004	0	0	0	0	2240	29750	0	0	0	36994
JANGAON			0	0	0	0	0	0	0	0	9345	1780	0	0	0	11125
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	7276	0	0	0	0	7276
KAMAREDDY			0	0	0	5000	0	0	0	0	0	6658	0	0	0	11658
KARIMNAGAR			0	0	5160	21500	0	0	0	0	0	0	8100	0	0	34760
KHAMMAM			0	0	0	0	16825	0	0	0	11035	15433	0	0	0	43293
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	21350	0	0	0	21350
MAHABOOB NAGAR			0	0	0	5000	4744	0	0	0	0	0	0	0	0	9744
MANCHERIAL			0	0	0	0	0	0	0	0	11040	0	0	0	0	11040
MEDCHAL			0	0	0	5000	0	0	0	0	7000	20000	0	0	0	32000
NAGARKURNOOL			0	0	0	0	0	0	0	0	0	11929	0	0	0	11929
NALGONDA			0	0	4810	0	0	0	0	0	7030	4810	0	0	0	16650
NIRMAL			0	0	5000	0	0	0	0	0	7000	10000	0	0	0	22000
NIZAMABAD			0	0	0	4230	12915	0	0	0	0	13500	0	0	0	30645
PAO - TELANGANA HYDERABAD			0	0	0	4950	16840	12162	5400	34016	44256	0	46253	0	0	163877
PAO - TS NEW DELHI			0	0	0	0	0	0	0	0	0	0	0	0	0	0
SANGAREDDY			0	0	0	4437	0	0	0	0	19522	9915	0	0	0	33874
SIRICILLA			0	0	0	9850	0	0	0	0	0	0	0	0	0	9850
SURYAPET			0	0	0	0	0	0	0	0	6996	0	0	0	0	6996
VIKARABAD			0	0	0	0	0	0	0	0	5000	11500	0	0	0	16500
WANAPARTHY			0	0	0	5000	0	0	0	0	0	16990	0	0	0	21990
WARANGAL (R)			0	0	0	0	0	0	0	0	20455	0	0	0	0	20455
WARANGAL (U)			0	0	0	9521	0	0	0	0	6744	34128	0	0	0	50393
Total:			0	0	19550	84492	56324	12162	5400	34016	164939	214683	54353	0	0	645919
HOA	205980001	03 130131	C C O	THE ENGINEER - IN - CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER - IN - CHIEF(R&B), IV FLOOR, ERRAM MANZIL,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	16006	0	6948	0	30000	13162	11381	0	0	0	0	77497
BHADRADI KOTHAGUDEM			0	0	0	5795	0	0	0	0	0	0	10140	0	0	15935
JAGTIAL			0	0	0	12561	0	0	0	0	11746	0	0	0	0	24307
JANGAON			0	0	0	0	0	0	8714	0	7725	0	5000	0	0	21439
JOGULAMBA GADWAL			0	0	0	9255	0	0	729	0	5142	0	6000	0	0	21126
KAMAREDDY			0	0	0	9880	0	0	10043	0	0	11617	0	0	0	31540
KARIMNAGAR			0	0	4766	42190	0	8013	0	5444	11208	0	0	0	0	71621
KHAMMAM			0	0	0	7764	0	0	33377	0	0	13330	0	0	0	54471
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	10114	0	0	0	0	0	10114
MAHABOOB NAGAR			0	0	25214	3844	0	24320	4320	40477	0	6036	0	0	0	104211
MAHABUBABAD			0	0	0	0	17213	0	0	10422	0	7203	3328	0	0	38166
MANCHERIAL			0	0	0	0	0	9400	0	0	0	0	28872	0	0	38272
MEDAK			0	0	0	0	0	5000	0	3000	0	1000	0	0	0	9000
MEDCHAL			0	2213	2445	2599	2959	2703	4472	1294	1294	1999	7411	0	0	29389
Mulugu			0	0	0	0	3256	0	0	0	0	0	27926	0	0	31182
NAGARKURNOOL			0	0	0	0	0	0	15865	0	0	0	0	0	0	15865
NALGONDA			0	0	4500	0	1234	5415	1455	1300	15502	1080	0	0	0	30486
NIRMAL			0	0	18971	0	20738	0	0	18487	10615	0	0	0	0	68811
NIZAMABAD			0	0	19675	17628	0	9534	16711	12491	17500	14844	0	0	0	108383
PAO - TELANGANA HYDERABAD			0	0	28390	64849	30900	46161	45505	26171	78907	23671	47498	0	0	392052
PEDDAPALLY			0	0	5660	0	3774	0	16675	3773	0	0	5698	0	0	35580
SANGAREDDY			0	0	8913	0	9675	4370	0	9258	22300	7068	0	0	0	61584
SIDDIPET			0	0	0	11464	0	0	12724	0	0	7787	0	0	0	31975
SURYAPET			0	0	0	5681	4662	5681	0	0	6350	0	0	0	0	22374
VIKARABAD			0	0	0	0	0	0	0	1243	3790	1514	0	0	0	6547
WANAPARTHY			0	0	6367	3600	9807	0	0	3590	0	395	0	0	0	23759
WARANGAL (R)			0	0	10509	3608	3685	3790	3618	3925	3431	0	0	0	0	32566
WARANGAL (U)			0	0	21252	15883	6919	14449	12557	11983	12709	10237	0	0	0	105989
YADADRI			0	0	0	5932	0	6439	0	0	17697	0	0	0	0	30068
Total:			0	2213	172668	222533	121770	145275	216765	176134	237297	107781	141873	0	0	1544309
HOA	205980001	03 130132	C C O	THE ENGINEER - IN - CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER - IN - CHIEF(R&B), IV FLOOR, ERRAM MANZIL,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	20000	29836	0	15000	0	0	14802	0	0	79638
BHADRADI KOTHAGUDEM			0	0	0	0	15000	0	0	15000	0	0	0	0	0	30000
JAGTIAL			0	0	0	0	0	0	32223	0	0	0	27772	0	0	59995
JANGAON			0	0	0	0	0	17922	12000	0	0	0	0	0	0	29922
JOGULAMBA GADWAL			0	0	0	0	0	24869	0	0	0	0	0	0	0	24869
KAMAREDDY			0	0	0	15000	0	15000	0	0	0	0	0	0	0	30000
KARIMNAGAR			0	0	0	49968	24617	15975	24106	0	0	39008	5280	0	0	158954
KHAMMAM			0	0	0	30000	49940	0	15000	0	15000	15223	9837	0	0	135000
KOMARAMBHEEM ASIFABAD			0	0	0	0	20000	0	0	0	0	10000	0	0	0	30000
MAHABOOB NAGAR			0	0	0	14990	34784	15200	0	0	0	29981	0	0	0	94955

HOA	205980001	03 130132	C C O	THE ENGINEER - IN - CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER - IN - CHIEF(R&B), IV FLOOR, ERRAM MANZIL,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABUBABAD			0	0	0	0	19936	0	0	15031	0	0	15000	0	0	49967
MANCHERIAL			0	0	0	0	15000	15000	0	0	0	20000	0	0	0	50000
MEDAK			0	0	0	0	0	19874	0	0	14825	0	0	0	0	34699
MEDCHAL			0	0	0	13491	0	0	0	0	9440	28622	0	0	0	51553
Mulugu			0	0	0	0	0	30000	0	0	0	0	15000	0	0	45000
NAGARKURNOOL			0	0	0	0	0	0	0	29994	0	0	0	0	0	29994
NALGONDA			0	0	0	14982	0	45051	0	0	0	0	36453	0	0	96486
NIRMAL			0	0	0	15000	0	15000	0	0	0	35000	0	0	0	65000
NIZAMABAD			0	0	0	19940	14019	14016	29960	0	0	35432	0	0	0	113367
PAO - TELANGANA HYDERABAD			0	0	0	189967	97567	89931	2071	149527	26751	51444	76080	0	0	683338
PEDDAPALLY			0	0	0	19830	0	28660	0	0	0	19769	0	0	0	68259
SANGAREDDY			0	0	0	14905	0	44810	0	0	0	14970	0	0	0	74685
SIDDIPET			0	0	0	0	29807	0	0	0	0	0	0	0	0	29807
SIRICILLA			0	0	0	15000	0	0	0	0	0	0	25000	0	0	40000
SURYAPET			0	0	0	14910	0	15020	0	0	0	0	0	0	0	29930
VIKARABAD			0	0	0	0	0	0	20315	13095	990	3000	12000	0	0	49400
WANAPARTHY			0	0	0	20000	15000	0	0	0	0	0	30000	0	0	65000
WARANGAL (R)			0	0	0	0	30000	0	0	0	0	40000	0	0	0	70000
WARANGAL (U)			0	0	0	24997	45998	24993	24981	9960	0	0	64952	0	0	195881
YADADRI			0	0	0	0	34800	15000	14900	0	0	25560	14400	0	0	104660
Total:			0	0	0	472980	466468	476157	175556	247607	67006	368009	346576	0	0	2620359
HOA	205980001	03 130133	C C O	THE ENGINEER - IN - CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER - IN - CHIEF(R&B), IV FLOOR, ERRAM MANZIL,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON			0	0	0	0	0	3000	0	0	0	0	0	0	0	3000
NIZAMABAD			0	0	0	0	0	0	0	0	0	27828	0	0	0	27828
PAO - TELANGANA HYDERABAD			0	0	0	143529	0	19640	0	413196	2979	0	36861	0	0	616205
SANGAREDDY			0	0	2300	0	0	0	0	0	0	0	0	0	0	2300
SURYAPET			0	0	0	3000	0	0	0	0	0	0	0	0	0	3000
YADADRI			0	0	0	0	0	2535	0	0	0	0	0	0	0	2535
Total:			0	0	2300	146529	0	25175	0	413196	2979	27828	36861	0	0	654868
HOA	205980001	03 130134	C C O	THE ENGINEER - IN - CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER - IN - CHIEF(R&B), IV FLOOR, ERRAM MANZIL,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	34000	0	0	0	646000	374000	238000	0	0	1292000
Total:			0	0	0	0	34000	0	0	0	646000	374000	238000	0	0	1292000
HOA	205980001	03 130135	C C O	THE ENGINEER - IN - CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER - IN - CHIEF(R&B), IV FLOOR, ERRAM MANZIL,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	8000	0	7388	0	20000	0	10612	0	0	0	0	46000
BHADRADI KOTHAGUEDEM			0	0	15000	0	0	0	0	15000	0	0	8906	0	0	38906
JAGTIAL			0	0	0	27422	4254	0	5743	0	0	37056	0	0	0	74475
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	4639	0	0	0	0	4639
KAMAREDDY			0	0	0	0	11622	0	5349	0	0	7169	0	0	0	24140
KARIMNAGAR			0	0	17258	29470	0	26126	12753	10578	5794	6258	0	0	0	108237
KHAMMAM			0	0	20000	25000	0	87255	0	87745	11200	0	0	0	0	231200
MAHABOOB NAGAR			0	0	20000	6428	3308	23356	2994	5602	43933	0	0	0	0	105621
MAHABUBABAD			0	0	0	0	75000	0	0	0	0	30000	0	0	0	105000
MANCHERIAL			0	0	0	0	0	9838	0	0	0	0	0	0	0	9838
MEDAK			0	0	0	0	15959	0	0	0	0	0	0	0	0	15959
MEDCHAL			0	0	0	0	1990	0	0	0	0	0	0	0	0	1990
Mulugu			0	0	0	0	25000	0	0	0	0	0	49483	0	0	74483
NAGARKURNOOL			0	0	0	25000	0	0	0	0	0	0	0	0	0	25000
NALGONDA			0	0	0	0	0	0	0	0	0	2201	0	0	0	2201
NIRMAL			0	0	2980	14541	4996	7673	19810	11311	13283	0	0	0	0	74594
NIZAMABAD			0	0	14918	53613	0	10074	0	25208	14613	11350	7466	0	0	137242
PAO - TELANGANA HYDERABAD			0	0	546	127667	186864	65429	19151	92858	115633	61273	177310	0	0	846731
PEDDAPALLY			0	0	22977	0	0	0	27000	0	27378	0	46737	0	0	124092
SANGAREDDY			0	0	15000	0	12580	12328	0	9165	0	26367	0	0	0	75440
SIDDIPET			0	0	0	0	0	11575	0	0	11256	4057	0	0	0	26888
SIRICILLA			0	0	0	14547	0	0	0	0	0	0	0	0	0	14547
SURYAPET			0	0	0	10504	7796	0	6074	0	0	8912	0	0	0	33286
VIKARABAD			0	0	0	0	0	20000	0	8600	2012	7126	0	0	0	37738
WANAPARTHY			0	0	5496	4173	0	0	0	0	1408	0	0	0	0	11077
WARANGAL (R)			0	0	0	6820	0	0	1266	0	0	0	0	0	0	8086
WARANGAL (U)			0	0	39193	4511	49546	19020	19723	17217	37611	46908	0	0	0	233729
YADADRI			0	0	3371	21000	28000	0	0	0	50243	0	10188	0	0	112802
Total:			0	0	184739	370696	434303	292674	139863	283284	349615	248677	300090	0	0	2603941
HOA	205980001	03 140	C C O	THE ENGINEER - IN - CHIEF, (R&B,NH,ADMN,ROBRUBS), OFFICE OF THE ENGINEER - IN - CHIEF(R&B), IV FLOOR, ERRAM MANZIL,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON			0	0	0	0	0	46026	0	0	0	0	0	0	0	46026
KARIMNAGAR			0	0	0	0	0	0	22740	0	0	0	0	0	0	22740
KHAMMAM			0	0	0	0	0	0	0	0	50000	0	0	0	0	50000
Mulugu			0	0	0	0	0	0	0	0	0	0	18950	0	0	18950
NAGARKURNOOL			0	0	0	30000	0	0	29465	0	0	0	0	0	0	59465
NIRMAL			0	0	0	0	0	0	0	0	0	130000	0	0	0	130000
SIRICILLA			0	0	30000	40000	0	0	0	0	0	0	110000	0	0	180000
WARANGAL (R)			0	0	0	0	0	0	60000	0	0	0	0	0	0	60000
WARANGAL (U)			0	0	0	40000	40000	0	0	0	0	45000	0	0	0	125000
YADADRI			0	0	23520	0	48751	0	0	0	0	14805	0	0	0	87076
Total:			0	0	53520	110000	88751	46026	112205	0	50000	189805	128950	0	0	779257

HOA	206200104	08	240	CCO	VIGILANCE COMMISSION - HOD COMMISSIONER, VIGILANCE, Telangana SECRETARIAT,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	17866	0	20091	0	34090	0	0	0	36627	15612	0	0	124286
Total:					0	17866	0	20091	0	34090	0	0	0	36627	15612	0	0	124286
HOA	206200104	08	300302	CCO	VIGILANCE COMMISSION - HOD COMMISSIONER, VIGILANCE, Telangana SECRETARIAT,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					101459	103443	103443	114936	114936	114936	114936	114936	140625	123499	114936	0	0	1262085
Total:					101459	103443	103443	114936	114936	114936	114936	114936	140625	123499	114936	0	0	1262085
HOA	206200104	08	510511	CCO	VIGILANCE COMMISSION - HOD COMMISSIONER, VIGILANCE, Telangana SECRETARIAT,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	0	0	7823	0	0	0	0	0	0	79531	0	0	87354
Total:					0	0	0	7823	0	0	0	0	0	0	79531	0	0	87354
HOA	206200105	05	010011	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN					-48477	0	-13117	0	0	0	0	-30140	0	-4642	0	0	0	-96376
PAO - TELANGANA HYDERABAD					831211	933845	721328	1312530	1375714	1367810	1398683	2366218	1919951	2036907	1357430	0	0	15621627
TRANSFER ENTRY					0	0	0	0	0	0	48477	0	0	0	0	0	0	48477
Total:					782734	933845	708211	1312530	1375714	1367810	1447160	2336078	1919951	2032265	1357430	0	0	15573728
HOA	206200105	05	010012	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					127087	66583	145599	146434	98912	99235	99586	98183	97205	98110	116638	0	0	1193572
Total:					127087	66583	145599	146434	98912	99235	99586	98183	97205	98110	116638	0	0	1193572
HOA	206200105	05	010013	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					258129	454334	517460	549751	412807	427918	445533	426632	787172	1261536	498617	0	0	6039889
Total:					258129	454334	517460	549751	412807	427918	445533	426632	787172	1261536	498617	0	0	6039889
HOA	206200105	05	010016	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					217592	379979	445743	479485	346857	348080	370668	337437	347084	375943	342421	0	0	3991289
Total:					217592	379979	445743	479485	346857	348080	370668	337437	347084	375943	342421	0	0	3991289
HOA	206200105	05	010017	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	10000	32200	0	0	172252	0	3700	16000	329702	104375	0	0	668229
Total:					0	10000	32200	0	0	172252	0	3700	16000	329702	104375	0	0	668229
HOA	206200105	05	010018	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	0	0	0	617604	0	0	306488	45445	440833	213949	0	0	1624319
Total:					0	0	0	0	617604	0	0	306488	45445	440833	213949	0	0	1624319
HOA	206200105	05	010019	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	0	0	18750	0	0	0	0	0	0	67149	0	0	85899
Total:					0	0	0	18750	0	0	0	0	0	0	67149	0	0	85899
HOA	206200105	05	020021	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	0	18000	9000	3000	0	0	22500	0	0	32100	0	0	84600
Total:					0	0	18000	9000	3000	0	0	22500	0	0	32100	0	0	84600
HOA	206200105	05	110111	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	34387	0	0	0	0	0	47000	21000	33760	19000	0	0	155147
Total:					0	34387	0	0	0	0	0	47000	21000	33760	19000	0	0	155147
HOA	206200105	05	130131	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	12048	30762	0	22740	126067	10774	20854	68490	94463	13794	0	0	399992
Total:					0	12048	30762	0	22740	126067	10774	20854	68490	94463	13794	0	0	399992
HOA	206200105	05	130132	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	0	37678	90266	92765	166248	62836	149089	0	162370	580	0	0	761832
Total:					0	0	37678	90266	92765	166248	62836	149089	0	162370	580	0	0	761832
HOA	206200105	05	130134	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	0	0	668968	0	386000	0	276000	0	2066000	40000	0	0	3436968
Total:					0	0	0	668968	0	386000	0	276000	0	2066000	40000	0	0	3436968
HOA	206200105	05	240	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	27046	0	68816	0	79427	39560	34757	23525	25741	0	0	0	298872
Total:					0	27046	0	68816	0	79427	39560	34757	23525	25741	0	0	0	298872
HOA	206200105	05	280282	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					217500	424125	619965	662613	630500	651300	651300	630500	805776	681934	651300	0	0	6626813
Total:					217500	424125	619965	662613	630500	651300	651300	630500	805776	681934	651300	0	0	6626813
HOA	206200105	05	300302	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	773552	564789	524832	500848	509933	509933	522512	614777	624948	548483	0	0	5694607
Total:					0	773552	564789	524832	500848	509933	509933	522512	614777	624948	548483	0	0	5694607

HOA	206200105	06 110112	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SANGAREDDY				0	0	4000	0	0	0	4758	7161	0	0	0	0	0	15919
WARANGAL (U)				0	0	3924	0	0	0	5865	0	5943	0	0	0	0	15732
Total:				0	0	16609	1638	6648	6874	10623	11788	21256	453	1392	0	0	77281
HOA	206200105	06 130131	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	20534	0	0	20608	0	0	19972	0	20515	0	0	0	81629
NALGONDA				0	8000	5418	0	4293	11002	2441	1600	4718	4800	0	0	0	42272
PAO - TELANGANA HYDERABAD				0	0	36747	15479	65194	1108	1372	41842	4070	21129	53717	0	0	240658
SANGAREDDY				0	5640	10816	1859	17410	1939	0	1940	15248	0	25981	0	0	80833
WARANGAL (U)				0	0	0	0	0	34794	0	18920	5000	0	0	0	0	58714
Total:				0	34174	52981	17338	107505	48843	3813	84274	29036	46444	79698	0	0	504106
HOA	206200105	06 130132	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	42762	0	0	44016	0	0	0	30942	0	0	0	117720
NALGONDA				0	0	42840	0	41236	0	0	0	46325	0	0	0	0	130401
PAO - TELANGANA HYDERABAD				0	0	114609	9580	56791	67876	4190	97542	0	16397	33391	0	0	400376
SANGAREDDY				0	0	9970	2890	8260	0	32316	4450	0	10748	22649	0	0	91283
WARANGAL (U)				0	0	42710	0	0	0	45138	0	45009	0	0	0	0	132857
Total:				0	0	252891	12470	106287	111892	81644	101992	91334	58087	56040	0	0	872637
HOA	206200105	06 130133	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	10660	0	9280	1526	0	0	0	13734	6104	0	0	41304
Total:				0	0	10660	0	9280	1526	0	0	0	13734	6104	0	0	41304
HOA	206200105	06 130134	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	132000	66000	0	0	122419	0	0	0	132000	152900	0	0	605319
NALGONDA				0	0	132000	0	165000	33000	198000	0	0	231000	66000	0	0	825000
PAO - TELANGANA HYDERABAD				0	0	408000	60000	710718	631750	20000	543750	243750	1040000	1924000	0	0	5581968
SANGAREDDY				0	0	136000	0	204000	0	0	714000	0	306000	102000	0	0	1462000
WARANGAL (U)				0	0	198000	0	0	132000	0	0	428580	132000	0	0	0	890580
Total:				0	132000	940000	60000	1079718	919169	218000	1257750	672330	1841000	2244900	0	0	9364867
HOA	206200105	06 130135	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	19199	0	0	11681	7699	0	6204	0	6818	0	0	0	51601
NALGONDA				0	21374	0	0	21209	0	0	12255	14495	0	0	0	0	69333
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	25620	0	0	16610	0	0	42230
WARANGAL (U)				0	17482	0	0	0	4060	0	9344	2780	2932	0	0	0	36598
Total:				0	58055	0	0	32890	11759	0	53423	17275	9750	16610	0	0	199762
HOA	206200105	06 140	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	84210	0	0	0	86000	0	0	86061	0	0	0	0	256271
NALGONDA				0	34776	8694	0	17388	8694	8694	0	8694	0	8694	0	0	95634
PAO - TELANGANA HYDERABAD				0	0	0	0	0	102711	0	0	102711	0	166274	0	0	371696
SANGAREDDY				0	80002	0	0	80613	0	0	80623	0	0	0	0	0	241238
WARANGAL (U)				0	70050	0	0	0	0	0	0	0	0	180208	0	0	250258
Total:				0	269038	8694	0	98001	197405	8694	80623	197466	0	355176	0	0	1215097
HOA	206200105	06 240	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	28570	0	21724	0	0	0	34551	0	29000	0	0	113845
NALGONDA				0	28866	0	0	24844	0	0	20670	0	0	27443	0	0	101823
PAO - TELANGANA HYDERABAD				0	0	65578	11633	8280	50342	19141	63155	0	46666	12890	0	0	277685
SANGAREDDY				0	27330	0	0	73525	0	0	63502	0	75323	0	0	0	239680
WARANGAL (U)				0	32820	0	0	0	0	0	46020	0	0	0	0	0	78840
Total:				0	89016	94148	11633	128373	50342	19141	193347	34551	121989	69333	0	0	811873
HOA	206200105	06 280282	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	122025	87488	94000	97100	97100	94000	97100	115204	104168	0	0	0	908185
NALGONDA				0	87975	67365	72750	74850	74850	72750	80337	78237	80337	0	0	0	689451
PAO - TELANGANA HYDERABAD				0	575523	547440	468445	545835	500995	404995	611365	523265	546505	548405	0	0	5272773
SANGAREDDY				0	94000	72525	117500	261160	0	120875	120875	117500	120200	0	0	0	1024635
WARANGAL (U)				0	92674	30000	0	287400	96700	94000	96700	94000	84251	96700	0	0	972425
Total:				0	972197	804818	752695	1266345	769645	786620	1006377	928206	935461	645105	0	0	8867469
HOA	206200105	06 300302	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	49060	38746	41052	45052	43052	42902	43202	50852	43052	2600	0	0	399570
NALGONDA				0	55880	46905	52117	52117	52117	52117	56027	56027	56027	0	0	0	479334
PAO - TELANGANA HYDERABAD				0	180333	118995	181730	286132	188691	125794	285452	135232	144670	328073	0	0	1975102
SANGAREDDY				0	107224	48250	0	118905	20966	0	134060	53612	53612	0	0	0	536629
WARANGAL (U)				0	85989	48251	0	107224	53612	0	122139	0	107224	0	0	0	524439
Total:				0	478486	301147	274899	609430	358438	220813	640880	295723	404585	330673	0	0	3915074
HOA	206200105	06 510511	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	0	0	0	0	0	0	18300	0	0	18300
NALGONDA				0	0	6020	0	0	0	0	0	0	0	0	0	0	6020
PAO - TELANGANA HYDERABAD				0	0	2287	6100	5650	0	9100	0	5875	11550	5910	0	0	46472
SANGAREDDY				0	0	6100	0	0	0	0	0	0	0	0	0	0	6100
WARANGAL (U)				0	0	0	0	0	0	12200	0	0	6100	0	0	0	18300

HOA	206200105	06 510511	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:				0	0	14407	6100	5650	0	21300	0	5875	17650	24210	0	0	95192
HOA	20620010525	05 410	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	125000	125000	0	125000	0	0	125000	0	0	500000
Total:				0	0	0	0	125000	125000	0	125000	0	0	125000	0	0	500000
HOA	20620010525	05 500503	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	18786	0	0	0	16462	2160	0	0	3250	0	0	40658
Total:				0	0	18786	0	0	0	16462	2160	0	0	3250	0	0	40658
HOA	206200911	96 000	CCO	VIGILANCE & ENFORCEMENT - HOD DIRECTOR,VIGILANCE & ENFORCEMENT, IX FLOOR, BRK GOVT. OFFICES COMPOUND,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY				0	0	0	0	0	0	-48477	0	0	0	0	0	0	-48477
Total:				0	0	0	0	0	0	-48477	0	0	0	0	0	0	-48477
HOA	207000003	04 010011	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				25894	32997	34133	74709	57800	57800	0	0	0	0	0	0	0	283333
KHAMMAM				27050	34133	41216	67626	671280	124781	61200	57800	57800	57800	57800	0	0	1258486
Total:				52944	67130	75349	142335	729080	182581	61200	57800	57800	57800	57800	0	0	1541819
HOA	207000003	04 010012	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	29725	0	0	0	0	0	0	0	0	29725
KHAMMAM				0	0	0	0	32745	0	0	0	0	0	0	0	0	32745
Total:				0	0	0	0	62470	0	0	0	0	0	0	0	0	62470
HOA	207000003	04 010013	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	28900	0	0	9826	9826	0	0	0	0	0	0	0	48552
KHAMMAM				0	0	0	0	114118	13584	10404	9826	9826	9826	9826	0	0	177410
Total:				0	28900	0	0	123944	23410	10404	9826	9826	9826	9826	0	0	225962
HOA	207000003	04 010016	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	0	8976	7673	4896	4624	4624	4624	4624	0	0	40041
Total:				0	0	0	0	8976	7673	4896	4624	4624	4624	4624	0	0	40041
HOA	207000003	04 110111	CCO	LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	2160	0	0	0	0	0	0	0	0	0	2160
BHADRADI KOTHAGUDEM				0	0	2250	0	0	0	0	0	0	0	0	0	0	2250
KAMAREDDY				0	0	2340	0	0	0	0	0	0	0	0	0	0	2340
KHAMMAM				0	72000	0	0	0	0	0	0	0	0	0	0	0	72000
MANCHERIAL				0	0	2340	0	0	0	0	0	0	0	0	0	0	2340
Total:				0	72000	6930	2160	0	0	0	0	0	0	0	0	0	81090
HOA	207000003	05 010011	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				1285078	1243589	1271282	2499134	2381633	2507229	2572721	4253319	2849705	3799152	2200016	0	0	26862858
Total:				1285078	1243589	1271282	2499134	2381633	2507229	2572721	4253319	2849705	3799152	2200016	0	0	26862858
HOA	207000003	05 010012	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				198724	424779	390643	584073	374976	378419	407577	380257	324499	544653	325938	0	0	4334538
Total:				198724	424779	390643	584073	374976	378419	407577	380257	324499	544653	325938	0	0	4334538
HOA	207000003	05 010013	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				345327	692609	661254	956108	621884	663665	615282	619909	1623607	672295	662603	0	0	8134543
Total:				345327	692609	661254	956108	621884	663665	615282	619909	1623607	672295	662603	0	0	8134543
HOA	207000003	05 010016	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				295455	593110	555591	803827	514273	533659	500637	515120	476522	736196	470792	0	0	5995182
Total:				295455	593110	555591	803827	514273	533659	500637	515120	476522	736196	470792	0	0	5995182
HOA	207000003	05 010017	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	8396	46656	9276	0	44706	37158	267140	0	28401	0	0	441733
Total:				0	0	8396	46656	9276	0	44706	37158	267140	0	28401	0	0	441733
HOA	207000003	05 010018	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	576569	34336	0	73366	43733	235334	69974	0	0	1033312
Total:				0	0	0	0	576569	34336	0	73366	43733	235334	69974	0	0	1033312
HOA	207000003	05 060	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	40471	0	0	0	0	0	0	0	40471
Total:				0	0	0	0	0	40471	0	0	0	0	0	0	0	40471
HOA	207000003	05 130131	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	40612	86081	0	49240	0	0	175933
Total:				0	0	0	0	0	0	0	40612	86081	0	49240	0	0	175933

HOA	207000003	05 130132	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	271293	211704	0	0	52828	105383	0	184708	0	0	825916
Total:				0	0	0	271293	211704	0	0	52828	105383	0	184708	0	0	825916
HOA	207000003	05 130133	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	1003250	984454	18796	0	14823882	79368	0	0	1578990	0	0	18488740
Total:				0	0	1003250	984454	18796	0	14823882	79368	0	0	1578990	0	0	18488740
HOA	207000003	05 130134	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	99801	0	0	0	0	0	0	0	99801
Total:				0	0	0	0	0	99801	0	0	0	0	0	0	0	99801
HOA	207000003	05 130135	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				1031051	0	509316	370121	372888	374541	374314	375195	372524	374815	0	0	0	4154765
Total:				1031051	0	509316	370121	372888	374541	374314	375195	372524	374815	0	0	0	4154765
HOA	207000003	05 240	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	52312	0	0	92585	0	76353	0	0	73750	0	0	295000
Total:				0	0	52312	0	0	92585	0	76353	0	0	73750	0	0	295000
HOA	207000003	05 300301	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	493003	458726	544125	496125	496125	495500	544125	619937	427989	544125	0	0	5119780
Total:				0	493003	458726	544125	496125	496125	495500	544125	619937	427989	544125	0	0	5119780
HOA	207000003	05 300302	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				3011040	2759512	2659025	2977603	1899754	3560078	2909344	1947679	989523	6656379	1625558	0	0	30995495
Total:				3011040	2759512	2659025	2977603	1899754	3560078	2909344	1947679	989523	6656379	1625558	0	0	30995495
HOA	207000003	05 510511	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	16500	0	0	0	16500
Total:				0	0	0	0	0	0	0	0	0	16500	0	0	0	16500
HOA	20700000325	05 160	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	0	50000	0	0	50000
Total:				0	0	0	0	0	0	0	0	0	0	50000	0	0	50000
HOA	20700000325	05 200	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	1187687	622775	492700	11800	19173	0	0	0	0	2334135
Total:				0	0	0	0	1187687	622775	492700	11800	19173	0	0	0	0	2334135
HOA	20700000325	05 210211	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	97500	0	58115	158584	0	0	266509	0	0	580708
Total:				0	0	0	0	97500	0	58115	158584	0	0	266509	0	0	580708
HOA	20700000325	05 280284	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	264500	0	0	60000	0	0	324500
Total:				0	0	0	0	0	0	0	264500	0	0	60000	0	0	324500
HOA	20700000325	05 500503	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	82600	82600	230900	57900	0	0	0	0	0	454000
Total:				0	0	0	0	82600	82600	230900	57900	0	0	0	0	0	454000
HOA	20700000325	05 520521	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	306188	12508	0	0	0	0	318696
Total:				0	0	0	0	0	0	0	306188	12508	0	0	0	0	318696
HOA	20700000325	06 200	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	1302737	63720	131544	0	0	1498001
Total:				0	0	0	0	0	0	0	0	1302737	63720	131544	0	0	1498001
HOA	207000106	05 010011	CCO	The Principal, Civil Defence Organisation, Lal Bagh, 6-3-652													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				16740	15419	15419	18600	18600	18600	18600	105739	85630	85630	85630	0	0	484607
Total:				16740	15419	15419	18600	18600	18600	18600	105739	85630	85630	85630	0	0	484607
HOA	207000106	05 010012	CCO	The Principal, Civil Defence Organisation, Lal Bagh, 6-3-652													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				1368	1520	1520	1520	1520	1520	1520	17673	13945	13945	13945	0	0	69996
Total:				1368	1520	1520	1520	1520	1520	1520	17673	13945	13945	13945	0	0	69996
HOA	207000106	05 010013	CCO	The Principal, Civil Defence Organisation, Lal Bagh, 6-3-652													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				5554	6171	6171	6171	6171	6171	6171	35088	28415	32855	111080	0	0	250018
Total:				5554	6171	6171	6171	6171	6171	6171	35088	28415	32855	111080	0	0	250018

HOA	207000106	05 010016	CCO	The Principal, Civil Defence Organisation, Lal Bagh, 6-3-652													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				4968	5520	5520	5520	5520	5520	5520	33989	27419	27419	27419	0	0	154334
Total:				4968	5520	5520	5520	5520	5520	5520	33989	27419	27419	27419	0	0	154334
HOA	207000107	04 010011	CCO	The IG of Police, Home Guards, Telangana, Saifabad,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				983220	1010007	985440	989520	1002421	1033590	1042310	1044640	1077484	1105880	1148770	0	0	11423282
RANGA REDDY				89085	89743	44130	81585	45320	45320	45320	45320	45320	45320	47820	0	0	624283
Total:				1072305	1099750	1029570	1071105	1047741	1078910	1087630	1089960	1122804	1151200	1196590	0	0	12047565
HOA	207000107	04 010012	CCO	The IG of Police, Home Guards, Telangana, Saifabad,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				226650	197812	31650	31650	31650	32800	32800	32800	34057	34800	40800	0	0	727469
RANGA REDDY				0	0	7702	0	7881	7881	7881	7881	7881	7881	8325	0	0	63313
Total:				226650	197812	39352	31650	39531	40681	40681	40681	41938	42681	49125	0	0	790782
HOA	207000107	04 010013	CCO	The IG of Police, Home Guards, Telangana, Saifabad,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				326830	335726	327574	328942	333267	343581	346506	347287	1028948	425200	729634	0	0	4873495
RANGA REDDY				0	0	14649	0	15048	15048	15048	15048	17399	17399	18353	0	0	127992
Total:				326830	335726	342223	328942	348315	358629	361554	362335	1046347	442599	747987	0	0	5001487
HOA	207000107	04 010016	CCO	The IG of Police, Home Guards, Telangana, Saifabad,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				328947	318179	309646	311190	315919	326397	329013	329013	342167	351459	366176	0	0	3628106
RANGA REDDY				0	0	15104	0	15461	15461	15461	15461	15461	15461	16199	0	0	124069
Total:				328947	318179	324750	311190	331380	341858	344474	344474	357628	366920	382375	0	0	3752175
HOA	207000107	04 010017	CCO	The IG of Police, Home Guards, Telangana, Saifabad,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	44012	22750	40966	0	0	180500	0	14500	0	0	0	302728
Total:			</														

HOA	207000107	05 280282	CCO	The IG of Police, Home Guards, Telangana, Saifabad,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHOOPALAPALLY				4220	0	0	0	0	0	0	0	0	0	0	0	0	4220
JAGTIAL				0	0	0	0	55600	0	0	0	0	0	0	0	0	55600
JOGULAMBA GADWAL				0	0	0	25000	0	0	0	47500	0	0	0	0	0	72500
KAMAREDDY				2490	0	0	73000	0	0	0	0	0	71650	0	0	0	147140
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	38500	0	0	67550	0	0	0	106050
MAHABOOB NAGAR				0	0	0	0	0	93350	0	0	93550	0	0	0	0	186900
MAHABUBABAD				0	0	0	0	31750	0	0	32950	0	32950	0	0	0	97650
MEDCHAL				0	0	0	0	323000	0	0	0	0	336550	296150	0	0	955700
NAGARKURNOOL				0	0	0	51200	0	0	0	0	0	0	0	0	0	51200
NALGONDA				0	0	0	0	0	0	148800	0	0	0	0	0	0	148800
NIRMAL				0	0	0	30550	0	0	0	0	0	0	0	0	0	30550
NIZAMABAD				0	0	0	0	0	0	0	0	0	301000	0	0	0	301000
PEDDAPALLY				0	0	0	138150	0	0	0	136250	0	0	0	0	0	274400
SANGAREDDY				0	0	0	0	82000	0	0	81400	0	0	0	0	0	163400
SIDDIPET				0	0	0	0	0	62700	0	0	62700	0	62700	0	0	188100
SIRICILLA				0	0	0	0	42700	0	0	56400	0	28800	0	0	0	127900
SURYAPET				0	0	0	0	81600	0	0	0	81600	0	0	0	0	163200
VIKARABAD				0	0	0	80700	0	0	0	0	0	0	0	0	0	80700
WANAPARTHY				3475	0	0	0	34550	0	34450	0	0	0	20450	0	0	92925
WARANGAL (U)				0	0	64838	0	0	0	0	0	0	0	0	0	0	64838
Total:				10185	0	68953	398600	651200	156050	317700	354500	237850	838500	379300	0	0	3412838
HOA	207000108	01 010011	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	- 41487	0	0	0	0	0	0	0	- 41487
PAO - TELANGANA HYDERABAD				990110	952680	973016	958110	919980	971149	925450	831390	862170	1042412	908180	0	0	10334647
Total:				990110	952680	973016	958110	919980	929662	925450	831390	862170	1042412	908180	0	0	10293160
HOA	207000108	01 010012	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				53475	182199	25580	24325	23175	26356	28175	31850	24350	24449	22475	0	0	466409
Total:				53475	182199	25580	24325	23175	26356	28175	31850	24350	24449	22475	0	0	466409
HOA	207000108	01 010013	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	0	0	0	0	0	684	0	0	0	684
PAO - TELANGANA HYDERABAD				328747	316195	323015	318017	305230	322390	307064	275889	329552	930979	415464	0	0	4172542
RANGA REDDY				0	0	0	0	0	0	0	0	0	0	34148	0	0	34148
Total:				328747	316195	323015	318017	305230	322390	307064	275889	329552	931663	449612	0	0	4207374
HOA	207000108	01 010016	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				298715	285486	292654	286634	273195	288647	274938	253184	262418	305246	270849	0	0	3091966
Total:				298715	285486	292654	286634	273195	288647	274938	253184	262418	305246	270849	0	0	3091966
HOA	207000108	01 010017	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	50651	3052	91163	0	66800	338466	36670	7300	0	0	594102
Total:				0	0	0	50651	3052	91163	0	66800	338466	36670	7300	0	0	594102
HOA	207000108	01 010018	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	158110	0	0	187477	143991	23389	148837	0	0	661804
Total:				0	0	0	0	158110	0	0	187477	143991	23389	148837	0	0	661804
HOA	207000108	01 110111	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	30480	16800	0	0	0	47280
Total:				0	0	0	0	0	0	0	0	30480	16800	0	0	0	47280
HOA	207000108	01 110112	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	18136	0	1608	0	8433	2452	11769	760	0	0	43158
Total:				0	0	0	18136	0	1608	0	8433	2452	11769	760	0	0	43158
HOA	207000108	01 130131	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	39823	0	7793	39513	6604	17813	6521	6071	19016	0	0	143154
Total:				0	0	39823	0	7793	39513	6604	17813	6521	6071	19016	0	0	143154
HOA	207000108	01 130132	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	372703	1410839	413471	4928477	2558976	14593	5240111	267186	1884833	0	0	17091189
Total:				0	0	372703	1410839	413471	4928477	2558976	14593	5240111	267186	1884833	0	0	17091189
HOA	207000108	01 240	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	223374	63972	0	66350	32670	82629	49940	51000	56994	0	0	626929
Total:				0	0	223374	63972	0	66350	32670	82629	49940	51000	56994	0	0	626929
HOA	207000108	01 510511	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	304478	189071	173357	0	47490	82005	154846	10242	0	0	961489
Total:				0	0	0	304478	189071	173357	0	47490	82005	154846	10242	0	0	961489
HOA	207000108	03 010011	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				1581797	1553778	1488629	1409088	957395	860926	857227	783100	803450	855986	815125	0	0	11966501
BHADRADI KOTHAGUDEM				1126495	1551417	1178314	1313071	1240271	1153294	1154742	1086301	1251705	1148579	1118561	0	0	13322750

HOA	207000108	03 010017	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Mulugu				0	0	100000	0	0	0	0	0	0	0	0	0	0	100000
NAGARKURNOOL				0	10100	0	24980	16158	54932	114980	0	0	78218	0	0	0	299368
NALGONDA				0	0	5000	14400	0	15000	0	43720	0	15000	0	0	0	93120
NIRMAL				0	0	25228	0	0	25155	0	0	0	0	0	0	0	50383
NIZAMABAD				0	11077	24000	13325	0	0	0	0	8860	13325	0	0	0	70587
PAO - TELANGANA HYDERABAD				0	0	34000	187790	17850	127197	118900	54715	173930	84762	199604	0	0	998748
PEDDAPALLY				0	0	55535	7743	36360	0	13325	0	0	0	0	0	0	112963
RANGA REDDY				0	129905	0	89920	0	82806	0	150140	12800	42763	0	0	0	508334
SANGAREDDY				0	0	362523	52044	37000	67539	215001	19000	0	191301	0	0	0	944408
SIDDIPET				0	0	76409	49509	0	0	16802	20000	0	188726	0	0	0	351446
SIRICILLA				0	0	0	0	0	0	0	0	0	64539	0	0	0	64539
SURYAPET				0	0	0	0	0	0	0	0	0	6000	0	0	0	6000
WANAPARTHY				0	0	0	0	0	0	38633	0	0	0	0	0	0	38633
WARANGAL (R)				0	14000	0	8214	0	10000	0	27759	0	0	0	0	0	59973
WARANGAL (U)				0	0	15349	12029	0	100000	0	41927	0	42405	0	0	0	211710
YADADRI				0	0	0	0	6000	183739	0	0	0	0	0	0	0	189739
Total:				0	394018	1144877	534372	224878	775187	969393	454955	259390	1306816	199604	0	0	6263490
HOA	207000108	03 010018	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	23665	0	0	0	0	456965	0	0	0	480630
BHADRADI KOTHAGUDEM				0	0	0	0	94695	77310	0	0	194950	58840	0	0	0	425795
BHOOPALAPALLY				0	0	0	0	47340	0	0	0	0	0	0	0	0	47340
JAGTIAL				0	0	0	0	0	19580	43880	0	102015	168137	0	0	0	333612
JANGAON				0	0	0	0	68575	21245	0	0	0	0	51145	0	0	140965
KAMAREDDY				0	0	0	0	72265	24310	0	0	0	362798	98615	0	0	557988
KARIMNAGAR				0	0	0	0	53122	62885	0	0	0	587554	19500	0	0	723061
KHAMMAM				0	0	0	20357	91725	0	0	0	110945	336877	0	0	0	559904
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	0	0	0	114011	32335	0	0	146346
MAHABOOB NAGAR				0	0	0	0	114875	0	0	0	0	303260	0	0	0	418135
MAHABUBABAD				0	0	0	0	0	0	0	0	0	220526	0	0	0	220526
MANCHERIAL				0	0	0	0	19580	0	39160	0	0	245178	115445	0	0	419363
MEDAK				0	0	0	0	0	69805	0	0	0	169893	0	0	0	239698
MEDCHAL				0	0	0	0	0	229135	0	33165	0	976580	40895	0	0	1279775
Mulugu				0	0	0	0	0	0	0	0	0	230838	0	0	0	230838
NAGARKURNOOL				0	0	0	0	0	0	27705	0	0	86715	42955	0	0	157375
NALGONDA				0	0	0	0	114590	46860	0	0	0	341955	104030	0	0	607435
NIRMAL				0	0	0	0	0	23665	0	0	0	95525	146855	0	0	266045
NIZAMABAD				0	0	0	0	141150	0	0	0	0	477105	0	0	0	618255
Narayanpet				0	0	0	0	0	19065	0	0	0	104200	0	0	0	123265
PAO - TELANGANA HYDERABAD				0	0	0	0	1262226	208786	0	713774	4604737	246720	266341	0	0	7302584
PEDDAPALLY				0	0	0	0	19580	58760	0	0	0	163755	76065	0	0	318160
RANGA REDDY				0	0	0	0	49870	40270	34875	0	132530	989392	175245	0	0	1422182
SANGAREDDY				0	0	0	0	169765	0	18550	0	0	701128	172770	0	0	1062213
SIDDIPET				0	0	0	0	0	46110	0	0	0	175960	0	0	0	222070
SIRICILLA				0	0	0	0	0	24310	0	0	0	65145	0	0	0	89455
SURYAPET				0	0	0	0	19275	87160	0	0	0	160785	103650	0	0	370870
VIKARABAD				0	0	0	0	0	20135	0	0	0	575900	23740	0	0	619775
WANAPARTHY				0	0	0	0	0	0	0	0	0	203335	0	0	0	203335
WARANGAL (R)				0	0	0	0	94680	0	0	0	0	163030	136345	0	0	394055
WARANGAL (U)				0	0	0	0	92270	88336	0	0	0	606848	0	0	0	787454
YADADRI				0	0	0	0	- 38	25615	0	0	0	543608	0	0	0	569185
Total:				0	0	0	20357	2549210	1193342	164170	746939	5145177	9932563	1605931	0	0	21357689
HOA	207000108	03 020021	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	32000	0	29050	0	0	24000	0	0	36000	0	0	121050
JANGAON				0	0	1623	0	4869	0	0	0	1623	1623	0	0	0	9738
KAMAREDDY				0	0	28000	0	0	40000	0	41032	0	4000	27968	0	0	141000
KHAMMAM				0	16000	16000	0	32000	0	0	24000	0	0	40000	0	0	128000
MAHABOOB NAGAR				0	63854	0	0	0	50012	0	0	0	54786	0	0	0	168652
Mulugu				0	0	0	4869	4869	3246	1623	0	1623	0	3246	0	0	19476
NALGONDA				0	69676	0	0	45932	13932	0	30709	12000	12000	12000	0	0	196249
NIRMAL				0	0	0	4000	0	0	0	0	8000	0	28000	0	0	40000
NIZAMABAD				0	12000	16000	0	20000	0	0	20000	5000	4000	30000	0	0	107000
PAO - TELANGANA HYDERABAD				0	99963	0	0	99999	0	0	86440	0	0	99884	0	0	386286
RANGA REDDY				0	0	0	16000	0	20000	0	0	20000	0	0	0	0	56000
SANGAREDDY				0	18000	16000	0	24000	2000	0	28000	0	0	32000	0	0	120000
VIKARABAD				0	0	0	20000	12000	0	0	20000	0	0	0	0	0	52000
Total:				0	279493	109623	44869	272719	129190	1623	274181	48246	76409	309098	0	0	1545451
HOA	207000108	03 060	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	31770	0	0	0	0	0	31770
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	0	164590	0	0	164590
WARANGAL (R)				0	0	0	0	0	0	- 450	0	0	36634	0	0	0	36184
Total:				0	0	0	0	0	0	- 450	31770	0	36634	164590	0	0	232544
HOA	207000108	03 110111	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	20365	10575	4050	0	0	0	10625	51565	0	0	0	97180
BHADRADI KOTHAGUDEM				0	0	141780	10150	88224	0	0	0	64405	85093	1555	0	0	391207
JAGTIAL				0	0	54655	33145	59502	0	0	0	62266	53341	0	0	0	262909
JANGAON				0	0	23026	0	26373	0	0	0	2475	53025	0	0	0	104899

207000108 03 110111	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KAMAREDDY	0	88131	12375	0	40609	0	0	0	44550	55624	4685	0	0	245974	
KARIMNAGAR	0	0	77699	166741	76207	0	0	0	155846	60417	0	0	0	536910	
KHAMMAM	0	63439	95575	83820	95935	0	0	0	125329	121967	1202	0	0	587267	
KOMARAMBHEEM ASIFABAD	0	0	0	4512	0	0	0	0	0	24495	0	0	0	29007	
MAHABOOB NAGAR	0	0	0	0	375899	0	0	0	26439	0	0	0	0	402338	
MAHABUBABAD	0	30215	96730	0	64870	0	0	0	1115	59988	0	0	0	252918	
MANCHERIAL	0	0	2455	14075	13155	0	0	0	18810	14165	4245	0	0	66905	
MEDAK	0	0	0	35769	53345	0	0	0	15200	3795	0	0	0	108109	
MEDCHAL	0	0	0	0	5810	0	0	0	39360	134761	0	0	0	179931	
Mulugu	0	0	82929	4920	0	0	0	0	0	20770	0	0	0	108619	
NALGONDA	0	0	94923	35950	0	0	0	0	198455	155700	17785	0	0	502813	
NIRMAL	0	0	3150	10125	4685	0	0	0	27200	1800	0	0	0	46960	
NIZAMABAD	0	0	134010	2085	9450	0	0	0	119211	219884	4265	0	0	488905	
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	9413	0	0	0	0	0	9413	
PEDDAPALLY	0	0	33635	40501	0	0	0	0	88626	0	0	0	0	162762	
RANGA REDDY	0	0	0	29925	216520	0	0	84975	163050	196500	0	0	0	690970	
SANGAREDDY	0	17653	148778	10575	3600	0	0	0	119539	102400	4500	0	0	407045	
SIDDIPET	0	43787	83341	67550	12543	31522	0	0	92728	160882	42395	0	0	534748	
SIRICILLA	0	0	95779	7405	0	0	0	0	76755	19650	0	0	0	199589	
SURYAPET	0	0	103344	0	1870	0	0	0	18579	152993	32185	0	0	308971	
VIKARABAD	0	0	16875	96525	2860	0	0	0	30100	20845	0	0	0	167205	
WARANGAL (R)	0	0	72945	53073	66590	0	0	0	43174	151659	0	0	0	387441	
WARANGAL (U)	0	0	35634	54975	33823	0	0	0	95755	33325	0	0	0	253512	
YADADRI	0	0	42053	33580	0	0	0	0	84156	36200	43050	0	0	239039	
Total:	0	243225	1472056	805976	1255920	31522	0	94388	1723748	1990844	155867	0	0	7773546	

207000108 03 130131	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	2500	1599	1000	6646	1250	2147	0	1233	0	0	16375	
BHADRADI KOTHAGUDEM	0	436	893	1141	1843	1199	595	1730	0	0	0	0	0	7837	
JAGTIAL	0	529	766	201	800	0	471	0	1776	1017	0	0	0	5560	
JANGAON	0	0	0	0	703	0	0	0	0	700	0	0	0	1403	
KAMAREDDY	0	1580	1773	1161	2623	2830	190	1410	1934	840	470	0	0	14811	
KARIMNAGAR	0	0	15800	0	3370	11138	3075	606	2884	589	0	0	0	37462	
KHAMMAM	0	2243	1423	1128	6029	3456	4234	2827	0	1133	0	0	0	22473	
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	1000	0	0	0	0	0	0	1000	
MAHABOOB NAGAR	0	0	10465	0	4775	5538	0	13440	2536	0	0	0	0	36754	
MAHABUBABAD	0	471	0	0	532	606	0	0	0	540	0	0	0	2149	
MANCHERIAL	0	0	0	0	0	941	752	0	3100	0	2000	0	0	6793	
MEDAK	0	0	1160	0	1599	0	90	0	1565	0	0	0	0	4414	
MEDCHAL	0	0	0	496	0	705	2122	0	165	2420	0	0	0	5908	
Mulugu	0	0	0	0	1578	0	0	0	0	0	411	0	0	1989	
NALGONDA	0	1078	2120	799	1590	1118	1544	1250	2393	2426	0	0	0	14318	
NIRMAL	0	0	418	922	731	0	0	0	0	1121	450	0	0	3642	
NIZAMABAD	0	1333	7470	2600	2930	3207	695	4487	375	2428	1295	0	0	26820	
PAO - TELANGANA HYDERABAD	0	45318	3474	1593	13125	57958	589	69068	2599	2010	29698	0	0	225432	
PEDDAPALLY	0	0	0	937	1206	409	0	1552	2220	1039	2043	0	0	9406	
RANGA REDDY	0	0	0	0	27540	0	0	3445	1492	0	0	0	0	32477	
SANGAREDDY	0	4598	2774	707	7807	2070	852	5197	947	-157	1627	0	0	26422	
SIDDIPET	0	0	789	413	2027	212	0	2475	272	247	1413	0	0	7848	
SIRICILLA	0	0	820	825	0	1913	0	0	740	0	0	0	0	4298	
SURYAPET	0	0	886	0	304	0	412	294	0	3176	0	0	0	5072	
VIKARABAD	0	0	0	0	0	298	2000	326	0	439	0	0	0	3063	
WARANGAL (R)	0	0	780	0	416	0	0	0	0	0	0	0	0	1196	
WARANGAL (U)	0	0	1455	0	6386	0	0	3259	0	3911	0	0	0	15011	
YADADRI	0	0	294	460	0	1246	2060	307	0	1244	0	0	0	5611	
Total:	0	57586	53560	15883	89513	95844	27327	112923	27145	25123	40640	0	0	545544	

HOA	207000108	03 130132	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	17810	28449	0	0	0	0	0	0	12000	0	0	58259	
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	0	3000	8000	0	0	11000	
BHOOPALAPALLY	0	0	0	0	0	0	2995	0	0	0	0	0	0	2995	
JAGTIAL	0	0	2000	0	0	0	2500	0	0	2000	0	0	0	6500	
JANGAON	0	0	13800	0	0	0	0	1980	0	0	0	0	0	15780	
KAMAREDDY	0	0	29966	1540	270	14000	0	9935	0	4800	31040	0	0	91551	
KARIMNAGAR	0	0	32110	74249	11720	8078	33850	19130	16697	37230	31835	0	0	264899	
KHAMMAM	0	0	16642	0	0	23500	4850	5000	0	20595	22730	0	0	93317	
KOMARAMBHEEM ASIFABAD	0	0	0	16999	0	0	0	0	0	0	28800	0	0	45799	
MAHABOOB NAGAR	0	0	6300	0	45673	0	0	6500	0	21700	0	0	0	80173	
MAHABUBABAD	0	0	3500	0	0	2985	0	0	0	0	0	0	0	6485	
MANCHERIAL	0	0	0	47499	0	0	8800	0	0	14600	0	0	0	70899	
MEDAK	0	0	0	3500	0	0	0	1000	0	6499	0	0	0	10999	
MEDCHAL	0	0	2500	0	0	11714	10500	0	0	27661	6300	0	0	58675	
Mulugu	0	0	0	0	0	0	0	0	0	0	4100	0	0	4100	
NALGONDA	0	0	1684	2280	4780	0	0	0	10636	1140	1140	0	0	21660	
NIRMAL	0	0	10200	61299	0	0	0	0	0	0	28800	0	0	100299	
NIZAMABAD	0	0	20200	34442	0	13722	24125	4500	0	18278	64143	0	0	179410	
PAO - TELANGANA HYDERABAD	0	0	32350	2550	24290	82289	31108	0	88526	5274	155076	0	0	421463	
PEDDAPALLY	0	0	0	1200	1970	5400	0	0	0	2000	0	0	0	10570	
RANGA REDDY	0	0	33158	11490	8240	22570	72730	0	0	4980	0	0	0	153168	
SANGAREDDY	0	0	11300	0	0	8747	8459	0	0	2000	78190	0	0	108696	
SIDDIPET	0	0	0	3000	0	6500	0	1100	0	0	0	0	0	10600	

HOA	207000108	03 130132	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SIRICILLA			0	0	12000	300	0	2977	0	3400	0	0	0	0	0	18677
SURYAPET			0	0	2280	0	0	1140	0	0	0	0	0	0	0	3420
VIKARABAD			0	0	7975	6000	0	7000	1800	725	10000	21080	0	0	0	54580
WARANGAL (R)			0	0	2000	0	0	0	1500	0	0	3000	0	0	0	6500
WARANGAL (U)			0	0	0	23278	5748	0	17000	0	12999	0	0	0	0	59025
YADADRI			0	0	0	0	0	10200	0	0	0	0	4000	0	0	14200
Total:			0	0	257775	318075	102691	220822	220217	53270	138858	195837	476154	0	0	1983699
HOA	207000108	03 130133	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	0	0	0	30000	0	0	30000
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	4800	0	0	0	0	0	4800
MEDCHAL			0	0	24412	0	10088	0	0	0	2778	0	0	0	0	37278
Mulugu			0	0	0	0	0	0	0	0	0	5040	0	0	0	5040
PAO - TELANGANA HYDERABAD			0	0	71345	15569	0	383031	22688	7862	0	383812	0	0	0	884307
RANGA REDDY			0	0	320044	0	0	0	0	0	0	0	0	0	0	320044
SIDDIPET			0	0	0	0	0	6200	0	0	0	0	0	0	0	6200
Total:			0	0	415801	15569	10088	389231	22688	12662	2778	388852	30000	0	0	1287669
HOA	207000108	03 130135	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	3178	0	0	6393	0	0	7525	29949	0	0	47045
BHADRADI KOTHAGUDEM			0	0	5858	0	11416	9271	63131	11587	5337	8091	1033	0	0	115724
JAGTIAL			0	0	0	7650	2290	2936	2422	0	5806	13880	0	0	0	34984
JANGAON			0	0	1120	0	951	1325	1087	907	836	0	0	0	0	6226
KAMAREDDY			0	5544	59390	17806	25000	70000	0	33044	0	3467	0	0	0	214251
KARIMNAGAR			0	0	19238	36000	3655	4454	10000	2773	8057	1678	0	0	0	85855
KHAMMAM			0	4147	0	11049	15568	3972	9196	15796	2100	6236	0	0	0	68064
KOMARAMBHEEM ASIFABAD			0	0	0	12000	0	4778	0	0	0	0	3894	0	0	20672
MAHABOOB NAGAR			0	0	2051	0	57651	0	0	0	82130	0	0	0	0	141832
MAHABUBABAD			0	9411	4268	12840	3173	4509	0	6660	2616	2452	0	0	0	45929
MANCHERIAL			0	0	0	0	0	3988	0	0	0	0	15000	0	0	18988
MEDAK			0	0	35633	0	4888	1734	1522	0	3202	0	0	0	0	46979
MEDCHAL			0	0	0	10000	10000	14444	3972	0	5000	0	5806	0	0	49222
Mulugu			0	0	0	0	0	0	0	0	27755	0	4293	0	0	32048
NALGONDA			0	0	12718	16744	11394	1823	0	0	0	0	0	0	0	42679
NIRMAL			0	0	0	2990	14821	0	0	0	0	20088	3554	0	0	41453
NIZAMABAD			0	0	50820	38624	67699	26554	13900	3871	44423	5711	4122	0	0	255724
PAO - TELANGANA HYDERABAD			0	0	103323	66282	102934	176160	47830	64397	29061	114037	0	0	0	704024
PEDDAPALLY			0	0	0	10394	8651	0	0	3576	18392	2673	0	0	0	43686
RANGA REDDY			0	0	0	7579	0	35000	14416	0	41522	0	0	0	0	98517
SANGAREDDY			0	15161	21114	25070	8304	11009	1361	7518	24772	36696	0	0	0	151005
SIDDIPET			0	0	3928	7900	2888	2973	3020	0	6935	1085	1922	0	0	30651
SIRICILLA			0	0	4559	10237	2398	10145	0	3402	6196	0	1623	0	0	38560
SURYAPET			0	0	0	0	0	0	3742	4536	0	11800	0	0	0	20078
VIKARABAD			0	0	10000	0	25000	0	0	40000	0	0	0	0	0	75000
WARANGAL (R)			0	0	8444	7536	7047	4345	5240	10299	0	12671	1688	0	0	57270
WARANGAL (U)			0	0	20983	5528	6257	8815	5093	5297	7839	2172	0	0	0	61984
YADADRI			0	0	0	0	2275	0	9975	10000	0	4990	0	0	0	27240
Total:			0	34263	363447	309407	394260	398235	202300	223663	321979	255252	72884	0	0	2575690
HOA	207000108	03 140	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	835	0	0	0	0	0	835
JAGTIAL			0	0	0	17500	0	0	25000	0	0	0	0	0	0	42500
KAMAREDDY			0	0	3997	8146	0	0	0	0	0	0	37000	0	0	49143
KARIMNAGAR			0	0	3787	7000	0	14196	15000	0	0	0	0	0	0	39983
KHAMMAM			0	74808	0	0	0	46755	0	9351	9351	0	9351	0	0	149616
MAHABOOB NAGAR			0	45140	0	0	0	0	24039	0	0	24039	14917	0	0	108135
MAHABUBABAD			0	0	1500	0	0	0	0	0	0	0	0	0	0	1500
MEDAK			0	0	0	0	2908	57092	0	0	0	636	29364	0	0	90000
Mulugu			0	0	0	0	0	0	1300	0	0	0	0	0	0	1300
NALGONDA			0	0	0	0	0	0	4402	0	0	0	0	0	0	4402
NIZAMABAD			0	0	17620	0	0	0	0	0	0	0	0	0	0	17620
PAO - TELANGANA HYDERABAD			0	0	48775	4725	0	19000	0	49375	0	0	57000	0	0	178875
SANGAREDDY			0	0	31281	0	0	1970	41749	0	0	0	0	0	0	75000
SIDDIPET			0	0	0	0	0	1235	0	0	0	0	0	0	0	1235
SIRICILLA			0	0	0	100000	0	0	130000	0	0	0	0	0	0	230000
SURYAPET			0	0	0	1035	0	0	0	0	0	0	0	0	0	1035
WARANGAL (R)			0	0	0	1500	0	0	0	0	0	0	0	0	0	1500
WARANGAL (U)			0	0	0	13000	0	0	7500	0	50975	0	0	0	0	71475
Total:			0	119948	106960	152906	2908	140248	248990	59561	60326	24675	147632	0	0	1064154
HOA	207000108	03 240	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	13745	37232	24684	61777	46524	12378	19660	10893	84535	41412	0	0	352840
BHADRADI KOTHAGUDEM			0	1260	18487	0	36751	0	0	117596	140835	94999	0	0	0	409928
BHOOPALAPALLY			0	0	0	29781	0	16291	13707	0	0	0	20596	0	0	80375
JAGTIAL			0	0	0	46710	22480	0	12053	0	13306	24673	0	0	0	119222
JANGAON			0	0	43661	0	40481	5243	7850	0	10018	0	0	0	0	107253
KAMAREDDY			0	11830	49220	95564	12556	39999	0	110016	24962	24998	29992	0	0	399137
KARIMNAGAR			0	0	10411	24927	26756	63025	23181	0	20773	31108	0	0	0	200181
KHAMMAM			0	29943	153252	0	388362	30012	41111	145996	17082	134111	0	0	0	939869
KOMARAMBHEEM ASIFABAD			0	0	0	69953	21851	0	0	0	0	0	38118	0	0	129922

HOA	207000115	04	130135	CCO	DIRECTOR, PROTOCOL -HOD DIRECTOR OF PROTOCOL, PROTOCOL DEPARTMENT,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD					0	0	310437	352996	203256	304047	280546	58345	396706	225309	54707	0	0	2186349		
Total:					0	0	310437	352996	203256	304047	280546	58345	396706	225309	54707	0	0	2186349		
HOA	207000115	04	240	CCO	DIRECTOR, PROTOCOL -HOD DIRECTOR OF PROTOCOL, PROTOCOL DEPARTMENT,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD					3905367	0	0	0	0	1515860	907603	0	128368	818754	0	0	0	7275952		
Total:					3905367	0	0	0	0	1515860	907603	0	128368	818754	0	0	0	7275952		
HOA	207000115	04	300301	CCO	DIRECTOR, PROTOCOL -HOD DIRECTOR OF PROTOCOL, PROTOCOL DEPARTMENT,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD					70483	0	0	0	0	0	0	0	215075	0	0	0	0	285558		
Total:					70483	0	0	0	0	0	0	0	215075	0	0	0	0	285558		
HOA	207000115	04	300302	CCO	DIRECTOR, PROTOCOL -HOD DIRECTOR OF PROTOCOL, PROTOCOL DEPARTMENT,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD					0	797712	787411	865192	3292004	1417141	1137884	4899925	2904454	921936	1160339	0	0	18183998		
Total:					0	797712	787411	865192	3292004	1417141	1137884	4899925	2904454	921936	1160339	0	0	18183998		
HOA	207000115	04	310318	CCO	DIRECTOR, PROTOCOL -HOD DIRECTOR OF PROTOCOL, PROTOCOL DEPARTMENT,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD					0	0	0	0	20000	0	0	0	20000	0	0	0	0	40000		
Total:					0	0	0	0	20000	0	0	0	20000	0	0	0	0	40000		
HOA	207000115	04	510511	CCO	DIRECTOR, PROTOCOL -HOD DIRECTOR OF PROTOCOL, PROTOCOL DEPARTMENT,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD					0	0	212635	34884	169522	6500	0	207606	0	0	214489	0	0	845636		
Total:					0	0	212635	34884	169522	6500	0	207606	0	0	214489	0	0	845636		
HOA	207000115	05	010011	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI					547505	547505	548504	906330	821596	738320	738320	739590	741480	745106	702320	0	0	7776576		
Total:					547505	547505	548504	906330	821596	738320	738320	739590	741480	745106	702320	0	0	7776576		
HOA	207000115	05	010012	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI					86738	65738	65738	26415643	9299520	2399840	474996	5077496	2774996	2774996	2394270	0	0	51829971		
Total:					86738	65738	65738	26415643	9299520	2399840	474996	5077496	2774996	2774996	2394270	0	0	51829971		
HOA	207000115	05	010013	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI					162080	162080	162414	241937	237950	214067	214067	214493	713838	278826	262782	0	0	2864534		
Total:					162080	162080	162414	241937	237950	214067	214067	214493	713838	278826	262782	0	0	2864534		
HOA	207000115	05	010016	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI					11300	11600	11600	49100	49100	49400	49400	49400	49400	49400	49400	0	0	429100		
Total:					11300	11600	11600	49100	49100	49400	49400	49400	49400	49400	49400	0	0	429100		
HOA	207000115	05	010017	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI					15500	0	91446	2515	175731	79426	0	39989	165941	0	50662	0	0	621210		
Total:					15500	0	91446	2515	175731	79426	0	39989	165941	0	50662	0	0	621210		
HOA	207000115	05	010018	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI					0	0	0	203185	0	176350	0	65553	23515	774565	0	0	0	1243168		
Total:					0	0	0	203185	0	176350	0	65553	23515	774565	0	0	0	1243168		
HOA	207000115	05	010019	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI					0	0	0	0	0	0	0	15000	3450	0	0	0	0	18450		
Total:					0	0	0	0	0	0	0	15000	3450	0	0	0	0	18450		
HOA	207000115	05	110111	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI					124546	0	0	0	27900	0	0	16388	0	0	0	0	0	168834		
Total:					124546	0	0	0	27900	0	0	16388	0	0	0	0	0	168834		
HOA	207000115	05	130131	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI					73680	129998	73057	101781	0	72361	74914	95299	93953	72831	147489	0	0	935363		
Total:					73680	129998	73057	101781	0	72361	74914	95299	93953	72831	147489	0	0	935363		
HOA	207000115	05	130132	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI					0	575103	0	88935	44333	63010	82365	40796	0	12650	0	0	0	907192		
Total:					0	575103	0	88935	44333	63010	82365	40796	0	12650	0	0	0	907192		
HOA	207000115	05	130133	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI					- 330	1407949	- 330	212423	- 855	- 330	76319	81990	87830	83463	43620	0	0	1991749		
Total:					- 330	1407949	- 330	212423	- 855	- 330	76319	81990	87830	83463	43620	0	0	1991749		
HOA	207000115	05	130134	CCO	O/O SPECIAL COMMISSIONER, AP, NEW DELHI -HOD SPECIAL COMMISSIONER OF Telangan, Telangana Bhavan,NO.1, ASHOKA ROAD,															
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TS NEW DELHI					0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0	0	0	0	0	0	0	0		

HOA	207500101	04	040042	CCO	SETTLEMENTS - HOD DIR., SETTLEMENTS, SURVEY & LAND RECORDS OPP. SAI KISHORE CINEMA HALL,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABUBABAD				0	0	0	26965811	0	4100	4100	4100	4100	4100	4025	0	0	26990336
MANCHERIAL				0	0	0	0	0	1170	1170	1170	1145	1145	440	0	0	6240
MEDAK				0	0	0	0	0	450	375	375	375	375	50	0	0	2000
MEDCHAL				0	0	0	0	0	185	185	185	185	185	185	0	0	1110
Mulugu				0	0	0	11839272	0	75	75	75	75	75	0	0	0	11839647
NAGARKURNOOL				0	0	0	0	0	275	275	275	275	50	50	0	0	1200
NALGONDA				0	0	0	0	0	5415	5390	5565	5565	490	490	0	0	22915
NIRMAL				0	0	0	54050579	0	1630	1630	1630	1630	1630	1630	0	0	54060359
NIZAMABAD				0	0	0	0	0	9730	9730	9730	9730	50	50	0	0	39020
Narayanpet				0	0	0	19909088	0	100	100	100	100	100	100	0	0	19909688
PEDDAPALLY				0	0	0	0	0	1850	1850	1850	1850	2450	2450	0	0	12300
RANGA REDDY				0	0	0	0	0	15405	15480	15555	15555	2105	2105	0	0	66205
SANGAREDDY				0	0	0	0	0	13240	13390	13240	13240	4405	4405	0	0	61920
SIDDIPET				0	0	0	75330532	0	525	525	525	525	525	525	0	0	75333682
SIRICILLA				0	0	0	26253465	0	150	150	150	150	150	150	0	0	26254365
SURYAPET				0	0	0	0	0	325	325	325	325	325	325	0	0	1950
TRANSFER ENTRY				0	0	0	0	0	0	0	0	165257	0	0	0	0	165257
VIKARABAD				0	0	0	0	0	780	780	780	780	780	780	0	0	4680
WANAPARTHY				0	0	0	33590124	0	600	675	75	75	75	75	0	0	33591699
WARANGAL (R)				0	0	0	27926891	0	75	75	75	75	75	0	0	0	27927266
WARANGAL (U)				0	0	0	0	0	22490	22315	1215	1190	1265	1265	0	0	49740
YADADRI				0	0	0	0	0	175	175	175	175	0	0	0	0	700
Total:				0	0	0	535347445	185	118710	118460	96760	250782	- 116384092	34925	0	0	419583175
HOA	207500101	06	040042	CCO	SETTLEMENTS - HOD DIR., SETTLEMENTS, SURVEY & LAND RECORDS OPP. SAI KISHORE CINEMA HALL,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				695	1042	1042	0	2780	1390	2086	2085	2640	2640	2640	0	0	19040
JAGTIAL				0	0	0	0	0	0	0	250	250	250	250	0	0	1000
JANGAON				0	0	0	0	0	0	300	300	300	300	300	0	0	1500
JOGULAMBA GADWAL				0	0	0	0	0	0	0	0	0	0	100	0	0	100
KAMAREDDY				0	0	0	0	0	0	0	0	0	0	650	0	0	650
KARIMNAGAR				0	0	0	0	0	0	0	0	9385	9385	9385	0	0	28155
KHAMMAM				0	0	0	0	0	0	0	0	0	10575	6300	0	0	16875
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	0	0	475	725	725	0	0	1925
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	7800	7800	0	0	15600
MAHABUBABAD				0	0	0	0	0	0	0	0	0	0	75	0	0	75
MANCHERIAL				0	0	0	0	0	0	0	0	0	0	705	0	0	705
MEDAK				0	0	0	0	0	0	0	0	0	0	325	0	0	325
MEDCHAL				0	0	0	0	0	1700	1700	1700	1700	1775	1775	0	0	10350
Mulugu				0	0	0	0	0	0	0	0	0	0	75	0	0	75
NAGARKURNOOL				0	0	0	0	0	0	0	0	0	225	225	0	0	450
NALGONDA				0	0	0	0	0	0	0	0	0	5075	5250	0	0	10325
NIZAMABAD				0	0	0	432	0	0	0	0	0	9830	9830	0	0	20092
RANGA REDDY				0	0	0	0	0	0	0	0	0	13525	13525	0	0	27050
SANGAREDDY				218	327	327	436	436	436	654	654	436	9271	9446	0	0	22641
SIRICILLA				1706	2560	2560	3413	3413	3413	5120	5119	3520	3948	3948	0	0	38720
TRANSFER ENTRY				0	0	0	0	0	0	0	0	1073253	0	0	0	0	1073253
WANAPARTHY				0	0	0	0	0	0	0	600	600	600	600	0	0	2400
WARANGAL (R)				0	0	0	0	0	0	0	0	0	0	75	0	0	75
WARANGAL (U)				0	0	0	0	0	0	0	20950	20875	20950	21025	0	0	83800
YADADRI				0	0	0	0	0	0	0	0	0	175	175	0	0	350
Total:				2619	3929	3929	4281	6629	6939	9860	31658	1113434	97049	95204	0	0	1375531
HOA	207500101	96	630631	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY				0	0	0	0	0	- 11503	- 12218	0	- 312296670	0	0	0	0	- 312320391
Total:				0	0	0	0	0	- 11503	- 12218	0	- 312296670	0	0	0	0	- 312320391
HOA	207500104	06	270	CCO	The Secretary, Minorities Welfare, (M&R) Department A Block, TS Secretariat Hyderabad.												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PPO - MOTIGALLY (TELANGANA)				0	0	0	0	1064676	0	0	0	5159	6097	0	0	0	1075932
Total:				0	0	0	0	1064676	0	0	0	5159	6097	0	0	0	1075932
HOA	20750010425	06	310312	CCO	The Secretary, Minorities Welfare, (M&R) Department A Block, TS Secretariat Hyderabad.												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	0	83000	0	0	0	0	0	0	83000
Total:				0	0	0	0	0	0	83000	0	0	0	0	0	0	83000
HOA	207500795	04	640	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY				0	0	0	0	0	0	0	0	0	80184	15400	0	0	95584
Total:				0	0	0	0	0	0	0	0	0	80184	15400	0	0	95584
HOA	22020100112	05	310312	CCO	PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (RAJIV IDYA MISSION) PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN BESIDE O/O COMMISSIONER OF AGRICULTURE,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	1301791000	0	0	0	0	944884000	0	0	0	1573329000	0	0	3820004000
Total:				0	1301791000	0	0	0	0	944884000	0	0	0	1573329000	0	0	3820004000
HOA	220201101	04	010011	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				28958738	40671744	43512751	64624070	37878521	38654495	46030773	50623082	42007916	43406265	37339631	0	0	473707986
BHADRADI KOTHAGUDEM				9767363	11109221	13301201	21666976	12696524	12782149	14961022	19899011	16002115	16330367	12286493	0	0	160802442
BHOOPALAPALLY				29529	29529	39779	141979	92985	84528	124127	137529	118825	138408	94975	0	0	1032193
HYDERABAD URBAN				0	0	- 1341	- 26111	- 212945	- 43358	- 86747	- 77302	- 144581	- 233387	- 117740	0	0	- 943512
JAGTIAL				887894	1380698	1269626	2040902	1352801	1263685	1281044	2127683	1391368	1754914	1284085	0	0	16034700
JANGAON				118139	137972	199713	3582447	2239390	2239390	3175834	2302004	3231980	3264423	2205950	0	0	22697242

220202109 04 010017				CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
MAHABOOB NAGAR	0	16000	598792	38005	10781	68492	283360	0	24000	244664	0	0	0	1284094			
MAHABUBABAD	0	0	72990	0	0	40278	0	48550	0	45500	0	0	0	207318			
MANCHERIAL	0	25900	25200	81897	0	16000	93178	0	28000	229669	0	0	0	499844			
MEDAK	0	0	206500	109995	90735	0	39500	0	0	306170	0	0	0	752900			
MEDCHAL	0	0	0	152174	0	0	0	156949	0	100000	0	0	0	409123			
Mulugu	0	0	0	14000	0	0	0	0	0	0	0	0	0	14000			
NAGARKURNOOL	0	0	34960	10000	0	71400	0	280971	0	5980	0	0	0	403311			
NALGONDA	0	0	130812	169696	16433	122918	68814	0	108967	61163	0	0	0	678803			
NIRMAL	0	0	40737	30535	0	29189	10000	0	0	24635	0	0	0	135096			
NIZAMABAD	0	0	378515	191885	58940	28447	179256	31242	22925	527214	0	0	0	1418424			
Narayanpet	0	0	55399	65731	0	460702	135340	0	0	19100	0	0	0	736272			
PAO - TELANGANA HYDERABAD	0	0	786756	640400	1758023	1005771	784750	900215	1628621	1487160	720346	0	0	9712042			
RANGA REDDY	0	0	0	198738	0	0	0	16656	0	176861	0	0	0	392255			
SANGAREDDY	0	0	395700	303759	49000	319977	452922	55600	0	47398	0	0	0	1624356			
SIDDIPET	0	0	34064	26158	52129	124789	116982	621	28770	510787	0	0	0	894300			
SIRICILLA	0	0	5153	0	0	180641	0	0	0	223165	0	0	0	408959			
SURYAPET	0	0	153449	200000	0	119100	46200	0	0	73000	0	0	0	591749			
VIKARABAD	0	0	0	0	40260	0	0	0	0	100000	0	0	0	140260			
WANAPARTHY	0	0	0	14662	0	0	0	0	0	0	0	0	0	14662			
WARANGAL (R)	0	0	0	0	0	56547	16139	0	0	2458	0	0	0	75144			
WARANGAL (U)	0	20997	258892	879004	25111	371799	397818	134463	0	683163	0	0	0	2771247			
YADADRI	0	0	0	0	2000	0	0	0	0	0	0	0	0	2000			
Total:	0	62897	3654576	3737503	2601451	3560588	2908312	1798212	1996691	5694649	720346	0	0	26735225			
HOA 220202109 04 010018				CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
ADILABAD	0	0	0	0	266035	73270	50005	0	79115	257897	212300	0	0	938622			
BHADRADI KOTHAGUDEM	0	0	0	91759	266050	19580	175605	131360	81820	806709	152065	0	0	1724948			
JAGTIAL	0	0	0	0	67765	0	0	0	0	247656	0	0	0	315421			
JANGAON	0	0	0	0	0	0	0	0	46060	146090	0	0	0	192150			
JOGULAMBA GADWAL	0	0	0	0	0	0	13680	266800	0	155770	96863	0	0	533113			
KAMAREDDY	0	0	0	56992	0	0	0	22245	32340	0	91880	0	0	203457			
KARIMNAGAR	0	0	0	0	136805	30725	49870	34875	185070	172883	84350	0	0	694578			
KHAMMAM	56498	0	0	0	167535	77090	184150	114770	155960	1379925	66710	0	0	2202638			
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	9750	0	0	50005	0	0	0	59755			
MAHABOOB NAGAR	0	0	0	0	251210	412865	231305	55240	337670	1159305	97651	0	0	2545246			
MAHABUBABAD	0	0	0	0	0	53097	84265	52590	0	208462	40270	0	0	438684			
MANCHERIAL	0	0	0	0	0	0	0	48600	0	340932	18550	0	0	408082			
MEDAK	31786	0	0	0	175678	0	136800	0	0	36850	63845	0	0	444959			
MEDCHAL	0	0	0	0	0	80930	0	0	35120	39369	0	0	0	155419			
Mulugu	0	0	0	0	0	0	0	0	0	19804	0	0	0	19804			
NAGARKURNOOL	0	0	0	0	38130	0	53600	39160	43680	155613	34050	0	0	364233			
NALGONDA	19690	0	0	69190	0	0	351440	39665	47120	491135	94370	0	0	1112610			
NIRMAL	0	0	0	0	26295	31800	25615	60890	39160	239235	102700	0	0	525695			
NIZAMABAD	0	0	0	0	38330	120555	288678	24935	271010	760620	88690	0	0	1592818			
Narayanpet	0	0	0	0	75150	0	0	0	25840	197340	0	0	0	298330			
PAO - TELANGANA HYDERABAD	76815	0	0	562420	4309361	5790185	3025329	2678006	2660566	1988985	1187313	0	0	22278980			
PEDDAPALLY	0	0	0	0	0	24300	92780	0	56870	101705	0	0	0	275655			
RANGA REDDY	0	0	0	0	0	16170	74430	0	0	271700	0	0	0	362300			
SANGAREDDY	0	0	0	0	137475	0	200998	73270	43680	602910	68650	0	0	1126983			
SIDDIPET	0	0	0	0	92970	37100	116180	24935	149885	185040	22435	0	0	628545			
SURYAPET	0	0	0	0	91540	0	269680	35800	0	43680	23665	0	0	464365			
VIKARABAD	0	0	0	0	0	0	0	0	80930	91541	0	0	0	172471			
WANAPARTHY	0	0	0	0	0	0	0	0	49870	15730	0	0	0	65600			
WARANGAL (R)	0	0	0	0	0	0	0	0	23665	100208	0	0	0	123873			
WARANGAL (U)	146530	0	0	65737	620070	601355	432055	301395	213870	1458224	347555	0	0	4186791			
YADADRI	0	0	0	0	26295	0	0	110885	9200	148437	0	0	0	294817			
Total:	331319	0	0	846098	6786694	7369022	5866215	4115421	4668501	11873760	2893912	0	0	44750942			
HOA 220202109 04 020021				CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
KHAMMAM	0	0	0	0	0	0	0	0	0	24000	40000	0	0	64000			
MEDCHAL	0	0	0	0	0	0	0	0	0	0	12000	0	0	12000			
NALGONDA	0	0	0	0	12000	56000	4000	0	8000	4000	4000	0	0	88000			
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	64000	16000	32000	0	0	0	112000			
SURYAPET	0	0	0	0	0	40000	8000	0	24000	0	0	0	0	72000			
VIKARABAD	0	0	0	0	0	68000	0	4000	0	12000	0	0	0	84000			
WARANGAL (U)	0	0	0	0	0	208000	0	0	68000	36000	- 2323	0	0	309677			
Total:	0	0	0	0	12000	372000	12000	68000	116000	108000	53677	0	0	741677			
HOA 220202109 04 060				CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
KHAMMAM	0	0	0	0	0	0	0	0	0	23148	0	0	0	23148			
NIZAMABAD	0	0	0	0	0	0	0	0	4554	0	0	0	0	4554			
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	0	4906	0	0	0	4906			
Total:	0	0	0	0	0	0	0	0	4554	28054	0	0	0	32608			
HOA 220202109 04 130133				CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	4000	0	0	0	0	4000			
KAMAREDDY	0	0	10000	0	0	0	0	0	5000	0	0	0	0	15000			
MAHABOOB NAGAR	0	0	0	0	0	0	0	0	7000	8000	8000	0	0	23000			
MEDAK	0	0	0	0	0	0	0										

220202109 04 130133				CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Narayanpet				0	0	0	0	0	0	0	0	0	8000	0	0	0	8000
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	6531919	0	0	0	0	6531919
SANGAREDDY				0	0	0	0	0	0	0	15000	37000	0	0	0	0	52000
VIKARABAD				0	0	0	0	0	0	0	0	5000	0	6000	0	0	11000
Total:				0	0	10000	0	0	0	0	35000	6611519	23200	14000	0	0	6693719
HOA 220202109 04 130135				CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	7621	9713	0	0	0	0	0	17334
JAGTIAL				0	0	0	0	0	0	0	0	0	30396	11131	0	0	41527
JOGULAMBA GADWAL				0	0	0	0	0	0	0	20000	0	135000	30000	0	0	185000
KAMAREDDY				0	0	0	0	0	0	28800	0	0	0	0	0	0	28800
KARIMNAGAR				0	0	0	0	0	0	0	0	0	0	58489	0	0	58489
KHAMMAM				0	0	0	0	0	0	0	27716	20000	40449	27064	0	0	115229
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	43447	43791	57700	0	0	144938
MAHABUBABAD				0	0	0	0	0	0	0	0	4525	0	0	0	0	4525
MANCHERIAL				0	0	0	0	0	0	0	68814	27873	0	3936	0	0	100623
MEDAK				0	0	0	0	0	0	9500	25000	45500	0	0	0	0	80000
MEDCHAL				0	0	0	0	0	0	0	0	85849	0	0	0	0	85849
NALGONDA				0	0	0	0	0	0	0	56977	57770	48455	53030	0	0	216232
NIRMAL				0	0	0	0	0	0	68459	0	26250	0	0	0	0	94709
Narayanpet				0	0	0	0	0	0	10000	0	0	15000	0	0	0	25000
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	1720260	598189	0	0	0	0	0	2318449
PEDDAPALLY				0	0	0	0	0	0	0	0	0	45051	0	0	0	45051
SANGAREDDY				0	0	0	0	0	0	0	140000	258854	0	11203	0	0	410057
SIDDIPET				0	0	0	0	0	0	90000	60000	0	0	0	0	0	150000
SURYAPET				0	0	0	0	0	0	0	0	0	0	55450	0	0	55450
VIKARABAD				0	0	0	0	0	0	0	0	75000	114500	0	0	0	189500
WANAPARTHY				0	0	0	0	0	0	0	0	17255	0	0	0	0	17255
WARANGAL (U)				0	0	0	0	0	0	3607	42588	123521	37889	0	0	0	207605
Total:				0	0	0	0	0	0	1938247	1048997	785844	510531	308003	0	0	4591622
HOA 220202109 04 140				CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Narayanpet				0	0	0	0	0	0	0	0	0	150660	0	0	0	150660
PAO - TELANGANA HYDERABAD				0	0	160785	159016	0	0	0	0	1897580	461725	778193	0	0	3457299
WARANGAL (U)				0	0	0	0	0	0	0	0	0	0	79232	0	0	79232
Total:				0	0	160785	159016	0	0	0	0	1897580	612385	857425	0	0	3687191
HOA 220202109 04 310311				CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABUBABAD				86090	164857	86090	0	251706	81651	0	0	930772	149122	149121	0	0	1899409
Total:				86090	164857	86090	0	251706	81651	0	0	930772	149122	149121	0	0	1899409
HOA 220202109 04 310318				CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
BHADRADI KOTHAGUDEM				0	0	0	20000	0	0	20000	0	0	0	0	0	0	40000
JAGTIAL				0	0	0	0	0	0	0	20000	20000	0	0	0	0	40000
KHAMMAM				0	0	0	0	0	20000	20000	0	0	20000	20000	0	0	80000
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
MEDAK				0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
NALGONDA				0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
NIRMAL				0	0	0	20000	0	0	0	0	0	0	20000	0	0	40000
PAO - TELANGANA HYDERABAD				0	0	20000	40000	40000	20000	20000	20000	0	0	40000	0	0	200000
SANGAREDDY				0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
SIDDIPET				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
SURYAPET				0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
VIKARABAD				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
WARANGAL (U)				0	0	0	0	0	0	20000	0	0	0	20000	0	0	40000
Total:				0	0	20000	80000	60000	60000	100000	60000	20000	80000	120000	0	0	600000
HOA 220202109 10 310311				CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				116500000	116500000	116500000	157305000	194460300	194460300	194460400	181697835	181697833	354082694	181697833	0	0	1989362195
Total:				116500000	116500000	116500000	157305000	194460300	194460300	194460400	181697835	181697833	354082694	181697833	0	0	1989362195
HOA 22020210912 05 010011				CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				886239	1080296	1438640	2124315	1208436	1204865	1423129	1874283	1366931	1569988	1221825	0	0	15398947
BHADRADI KOTHAGUDEM				1702649	2041049	2416409	3723102	2269314	2244374	2578475	3575484	2948230	2894429	2477781	0	0	28871296
BHOOPALAPALLY				966537	1145894	1208519	2081081	1336130	1336130	1734888	1969510	1626485	1732564	1316206	0	0	16453944
JAGTIAL				4682491	5649145	6565817	10652929	6537377	6600551	7663112	10120167	7327406	9237605	6711538	0	0	81748138
JANGAON				2723548	2954532	3808448	5901633	3856320	3767480	5387493	5332926	4183921	4795847	4497508	0	0	47209656
JOGULAMBA GADWAL				2309654	2714253	3211741	4613505	3052942	3041060	4127020	4321859	3091124	4417087	3444167	0	0	38344412
KAMAREDDY				4023080	5112278	4830270	9623833	5533075	5550192	7360501	7904497	6131438	7432209	6104035	0	0	69605408
KARIMNAGAR				3290004	4118670	4446606	7039645	4478758	4499150	5594553	6805831	5558607	5001680	4878915	0	0	

22020210912 05 010013		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
VIKARABAD	25747	0	0	0	2377346	2435354	2404921	2332211	6910443	2740100	4653514	0	0	23879636	
WANAPARTHY	0	0	0	0	944831	933231	941935	965079	1730734	2098664	1889353	0	0	9503827	
WARANGAL (R)	0	0	0	0	676841	691946	726149	667528	1459905	938187	1731163	0	0	6891719	
WARANGAL (U)	0	0	0	0	950669	897451	927666	882631	2281674	1978825	1699530	0	0	9618446	
YADADRI	0	0	0	0	2053216	1967956	1967516	1893752	3892820	4559645	4483511	0	0	20818416	
Total:	25747	0	97938	229670	51280813	50036968	51050458	49369203	132100615	104307469	98036246	0	0	536535127	
HOA 22020210912 05 010015		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MEDAK	0	0	0	0	0	0	626	0	0	0	0	0	0	626	
RANGA REDDY	0	0	0	0	4482	5312	4482	4482	4482	4482	4482	0	0	32204	
SURYAPET	0	0	0	0	11354	0	0	0	0	0	0	0	0	11354	
Total:	0	0	0	0	15836	5312	5108	4482	4482	4482	4482	0	0	44184	
HOA 22020210912 05 010016		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	14980	189321	177811	183750	178097	178572	179348	180001	0	0	1281880	
BHADRADI KOTHAGUDEM	0	0	0	7527	401108	393793	399034	388117	374970	381686	376872	0	0	2723107	
BHOOPALAPALLY	0	0	0	0	161644	158728	161191	162662	161191	159323	156461	0	0	1119243	
JAGTIAL	0	0	0	0	842398	843952	866128	836185	846872	851054	845811	0	0	5932400	
JANGAON	0	0	0	0	489850	468308	498927	466880	466651	466183	472403	0	0	3329202	
JOGULAMBA GADWAL	0	0	0	0	381455	378651	395415	371862	368201	373709	371924	0	0	2641217	
KAMAREDDY	0	0	0	0	702406	692076	710483	689813	694335	691588	700901	0	0	4881602	
KARIMNAGAR	0	0	0	0	635528	623112	599097	624510	599320	603895	599881	0	0	4285343	
KHAMMAM	0	0	0	0	405868	401917	402181	405386	416855	397045	401201	0	0	2830453	
KOMARAMBHEEM ASIFABAD	0	0	0	0	204723	191269	213860	192336	192642	193755	195476	0	0	1384061	
MAHABOOB NAGAR	0	0	0	0	759037	760165	730822	732687	703257	701241	715041	0	0	5102250	
MAHABUBABAD	0	0	0	0	428950	420219	426282	457566	418488	421694	420611	0	0	2993810	
MANCHERIAL	0	0	0	0	274334	274805	292058	289381	281111	279933	281617	0	0	1973239	
MEDAK	0	0	0	0	886131	894740	970261	872983	883485	879993	883238	0	0	6270831	
MEDCHAL	0	0	0	24162	1769061	1758297	1774501	1707294	1695448	1712947	1727065	0	0	12168775	
Mulugu	0	0	0	0	45599	46347	43346	43346	43489	43755	43889	0	0	309771	
NAGARKURNOOL	0	0	0	5242	430698	417103	425468	400624	400874	413872	397659	0	0	2891540	
NALGONDA	0	0	0	0	1009711	1000331	1038268	986768	1009565	1027549	1009726	0	0	7081918	
NIRMAL	0	0	0	0	480302	405592	421972	395597	374019	382254	394919	0	0	2854655	
NIZAMABAD	0	0	0	0	1174046	1170424	1182680	1170183	1170301	1181955	1168548	0	0	8218137	
Narayanpet	0	0	0	0	374911	365744	400948	373197	380223	395467	394703	0	0	2685193	
PEDDAPALLY	0	0	0	0	660025	647879	616778	635335	647315	640118	629735	0	0	4477185	
RANGA REDDY	0	0	0	10226	2177309	2224646	2166857	2125791	2093750	2127712	2186595	0	0	15112886	
SANGAREDDY	0	0	0	0	1279007	1266297	1290037	1236507	1233284	1251357	1222189	0	0	8778678	
SIDDIPET	0	0	0	0	1226040	1197855	1245244	1200735	1192122	1239625	1220403	0	0	8522024	
SIRICILLA	0	0	0	0	521129	515098	521473	493803	512497	514100	501592	0	0	3579692	
SURYAPET	0	0	0	48988	1035682	733949	793805	733028	730917	745626	754456	0	0	5576451	
VIKARABAD	0	0	0	0	894134	914416	906563	877422	892285	886115	920133	0	0	6291068	
WANAPARTHY	0	0	0	0	342510	338383	341530	349810	345180	351668	344472	0	0	2413553	
WARANGAL (R)	0	0	0	0	262491	267896	283772	259246	261116	262762	266251	0	0	1863534	
WARANGAL (U)	0	0	0	0	481806	451559	457716	446171	449970	437354	448113	0	0	3172689	
YADADRI	0	0	0	0	751855	720065	722176	693642	685139	683673	695745	0	0	4952295	
Total:	0	0	0	111125	21679069	21121427	21480666	20796964	20703444	20878356	20927631	0	0	147698682	
HOA 22020210912 05 010017		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	0	0	0	0	0	0	14769	0	0	0	14769	
BHADRADI KOTHAGUDEM	0	0	54173	0	0	0	0	0	0	100000	0	0	0	154173	
BHOOPALAPALLY	0	32610	0	0	10179	16158	234778	0	43200	38957	0	0	0	375882	
JAGTIAL	0	0	0	86623	200000	0	12000	0	0	132000	0	0	0	430623	
JANGAON	0	0	0	10687	12028	100000	0	0	0	10000	0	0	0	132715	
KAMAREDDY	0	0	151625	37520	0	0	230860	0	5380	102028	0	0	0	527413	
KARIMNAGAR	0	0	10000	43593	0	36625	100000	0	0	42732	0	0	0	232950	
KHAMMAM	0	0	0	0	0	0	0	0	0	136157	0	0	0	136157	
MAHABOOB NAGAR	0	0	11500	100000	0	0	231195	15719	0	224582	0	0	0	582996	
MAHABUBABAD	0	0	0	27506	20200	0	62161	0	0	5200	0	0	0	115067	
MANCHERIAL	0	0	0	0	0	0	0	0	0	82001	0	0	0	82001	
MEDAK	0	13000	90000	122900	92000	30600	90400	32000	0	252605	0	0	0	723505	
MEDCHAL	0	18000	0	0	0	14000	61300	18300	0	77875	0	0	0	189475	
NAGARKURNOOL	0	0	0	0	17980	0	217972	10000	0	35980	0	0	0	281932	
NALGONDA	0	0	99260	19067	0	15000	137110	0	100000	0	0	0	0	370437	
NIRMAL	0	0	0	0	0	0	22348	0	0	0	0	0	0	22348	
NIZAMABAD	0	0	82773	0	74465	279970	0	202811	0	131242	0	0	0	771261	
Narayanpet	0	0	21517	23203	0	0	0	0	8900	0	0	0	0	53620	
PEDDAPALLY	0	0	0	67770	0	43627	124298	25562	0	0	0	0	0	261257	
RANGA REDDY	0	124760	100000	307688	0	192548	426056	208907	0	111873	0	0	0	1471832	
SANGAREDDY	0	0	281426	90750	8000	126500	292607	25000	0	207500	0	0	0	1031783	
SIDDIPET	0	0	85048	16402	3600	185569	137646	0	32316	225790	0	0	0	686371	
SIRICILLA	0	0	34814	69766	0	116000	0	0	0	106106	0	0	0	326686	
SURYAPET	0	0	126935</												

220202191 05 010018	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (R)	0	0	0	332147	1639215	989810	712528	227770	837635	3163661	486210	0	0	8388976	
WARANGAL (U)	286800	0	0	171805	937746	158580	179560	454245	359075	2046810	155070	0	0	4749691	
YADADRI	154661	0	0	125220	373075	1078688	652650	330975	472038	3340571	836690	0	0	7364568	
Total:	2773887	0	-490	6371310	34158480	13973671	30739481	11217266	17473636	76704097	22761457	0	0	216172795	
HOA 220202191 05 060	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	44304	0	0	0	0	0	0	0	0	0	0	44304	
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	0	11353	0	0	0	11353	
JANGAON	0	0	0	0	0	0	3298	0	0	0	0	0	0	3298	
KAMAREDDY	0	0	0	0	0	0	79977	0	0	0	0	0	0	79977	
KHAMMAM	0	0	0	0	594686	0	0	0	0	0	0	0	0	594686	
MAHABUBABAD	0	0	0	0	49856	0	0	0	0	0	0	0	0	49856	
MEDCHAL	0	0	0	24312	0	0	0	0	0	0	0	0	0	24312	
NAGARKURNOOL	0	0	259781	0	0	0	0	0	0	0	0	0	0	259781	
NALGONDA	0	0	0	0	0	0	0	0	0	51368	0	0	0	51368	
NIRMAL	0	0	117261	0	0	43088	0	0	0	0	0	0	0	160349	
NIZAMABAD	0	0	0	0	0	0	0	0	0	210399	0	0	0	210399	
RANGA REDDY	0	0	0	0	0	264860	12364	0	0	0	0	0	0	277224	
SIDDIPET	0	0	0	0	17295	0	0	0	0	0	49610	0	0	66905	
SURYAPET	0	0	0	0	0	0	0	0	0	23840	0	0	0	23840	
VIKARABAD	0	0	0	0	0	3488	0	0	0	0	36414	0	0	39902	
WARANGAL (U)	0	0	0	0	0	0	0	0	32678	0	0	0	0	32678	
YADADRI	0	0	0	0	0	0	0	0	56939	0	58479	0	0	115418	
Total:	0	0	421346	24312	661837	311436	95639	0	89617	296960	144503	0	0	2045650	
HOA 220202191 05 310318	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	20000	0	20000	20000	40000	0	0	0	0	0	100000	
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	60000	0	0	0	0	0	0	60000	
BHOOPALAPALLY	0	0	0	0	0	0	0	0	0	20000	0	0	0	20000	
JAGTIAL	0	40000	0	20000	0	20000	20000	0	0	40000	20000	0	0	160000	
JANGAON	0	20000	20000	20000	0	20000	0	0	0	0	0	0	0	80000	
JOGULAMBA GADWAL	0	0	0	0	0	20000	0	0	0	0	20000	0	0	40000	
KAMAREDDY	0	0	0	0	0	0	0	20000	0	60000	0	0	0	80000	
KARIMNAGAR	0	20000	20000	20000	0	0	20000	0	0	20000	0	0	0	100000	
KHAMMAM	0	0	80000	40000	20000	0	60000	0	20000	20000	0	0	0	240000	
KOMARAMBHEEM ASIFABAD	0	0	40000	0	0	0	0	0	0	0	0	0	0	40000	
MAHABOOB NAGAR	0	20000	0	40000	0	0	0	0	0	0	20000	0	0	80000	
MAHABUBABAD	0	0	0	0	0	0	20000	0	0	80000	0	0	0	100000	
MANCHERIAL	0	0	0	0	0	20000	0	20000	0	0	0	0	0	40000	
MEDAK	0	0	20000	40000	0	0	20000	0	0	20000	0	0	0	100000	
MEDCHAL	0	0	0	0	0	40000	0	0	0	0	0	0	0	40000	
NAGARKURNOOL	0	0	20000	0	0	0	20000	0	0	0	20000	0	0	60000	
NALGONDA	0	0	0	0	20000	20000	0	20000	0	40000	40000	0	0	140000	
NIRMAL	0	0	20000	0	0	20000	20000	0	0	20000	20000	0	0	100000	
NIZAMABAD	0	0	0	0	0	20000	40000	20000	0	40000	40000	0	0	160000	
Narayanpet	0	0	0	0	0	0	20000	0	0	0	0	0	0	20000	
PEDDAPALLY	0	20000	20000	0	0	0	40000	0	0	0	0	0	0	80000	
RANGA REDDY	0	0	0	40000	20000	20000	40000	20000	0	0	0	0	0	140000	
SANGAREDDY	0	20000	20000	0	60000	20000	0	0	0	40000	0	0	0	160000	
SIDDIPET	0	0	60000	20000	0	20000	0	0	0	0	40000	0	0	140000	
SIRICILLA	0	0	0	0	0	0	0	20000	0	0	0	0	0	20000	
SURYAPET	0	0	20000	0	0	0	20000	0	0	20000	0	0	0	60000	
VIKARABAD	0	0	0	0	0	40000	20000	0	0	20000	0	0	0	80000	
WANAPARTHY	0	0	20000	0	0	20000	0	0	0	60000	0	0	0	100000	
WARANGAL (R)	0	20000	40000	0	20000	40000	0	0	0	20000	20000	0	0	160000	
WARANGAL (U)	0	0	0	0	0	60000	20000	20000	0	20000	20000	0	0	140000	
YADADRI	0	20000	0	20000	0	20000	20000	20000	0	20000	0	0	0	120000	
Total:	0	180000	400000	280000	140000	440000	480000	200000	20000	560000	260000	0	0	2960000	
HOA 22020278925 45 500503	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	0	0	218419	0	0	218419	
BHOOPALAPALLY	0	0	0	0	0	0	0	0	0	0	117895	0	0	117895	
JAGTIAL	0	0	0	0	0	0	0	0	0	0	141939	0	0	141939	
JANGAON	0	0	0	0	0	0	0	0	0	0	163521	0	0	163521	
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	0	0	942168	0	0	942168	
KAMAREDDY	0	0	0	0	0	0	0	0	0	0	916168	0	0	916168	
KARIMNAGAR	0	0	0	0	0	0	0	0	0	0	47813	0	0	47813	
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	0	0	0	0	45552	0	0	45552	
MAHABOOB NAGAR	0	0	0	0	0	0	0	0	0	0	1311991	0	0	1311991	
MANCHERIAL	0	0	0	0	0	0	0	0	0	0	85231	0	0	85231	
MEDAK	0	0	0	0	0	0	0	0	0	0	278260	0	0	278260	
Mulugu	0	0	0	0	0	0	0	0	0	0	7864	0	0	7864	
NAGARKURNOOL	0	0	0	0	0	0	0	0	0	0	503165	0	0	503165	
NALGONDA	0	0	0	0	0	0	0	0	0	0	774623	0	0	774623	
NIZAMABAD	0	0	0	0	0	0	0	0	0	0	112195	0	0	112195	
Narayanpet	0	0	0	0	0	0	0	0	0	0	208856	0	0	208856	
SANGAREDDY	0	0	0	0	0	0	0	0	0	0	966447	0	0	966447	
SIDDIPET	0	0	0	0	0	0	0	0	0	0	202903	0	0	202903	
WANAPARTHY	0	0	0	0	0	0	0	0	0	0	184016	0	0	184016	
WARANGAL (U)	0	0	0	0	0	0	0	0	0	0	162865	0	0	162865	
YADADRI	0	0	0	0	0	0	0	0	0	0	27647	0	0	27647	

22020278925 45 500503		CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			0	0	0	0	0	0	0	0	0	0	7419538	0	0	7419538
HOA 22020278925 45 500503		CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	0	0	0	332118	0	0	332118
JAGTIAL			0	0	0	0	0	0	0	0	0	0	33898	0	0	33898
JANGAON			0	0	0	0	0	0	0	0	0	0	54694	0	0	54694
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	0	0	61856	0	0	61856
KAMAREDDY			0	0	0	0	0	0	0	0	0	0	434759	0	0	434759
KARIMNAGAR			0	0	0	0	0	0	0	0	0	0	12123	0	0	12123
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	0	12410	0	0	12410
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	0	559715	0	0	559715
MANCHERIAL			0	0	0	0	0	0	0	0	0	0	43324	0	0	43324
MEDAK			0	0	0	0	0	0	0	0	0	0	132185	0	0	132185
Mulugu			0	0	0	0	0	0	0	0	0	0	6869	0	0	6869
NAGARKURNOOL			0	0	0	0	0	0	0	0	0	0	142871	0	0	142871
NALGONDA			0	0	0	0	0	0	0	0	0	0	244686	0	0	244686
NIZAMABAD			0	0	0	0	0	0	0	0	0	0	208844	0	0	208844
Narayanpet			0	0	0	0	0	0	0	0	0	0	29514	0	0	29514
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	71710	0	0	71710	
SANGAREDDY			0	0	0	0	0	0	0	0	0	0	432036	0	0	432036
SIDDIPET			0	0	0	0	0	0	0	0	0	0	36578	0	0	36578
VIKARABAD			0	0	0	0	0	0	0	0	0	0	91936	0	0	91936
WARANGAL (R)			0	0	0	0	0	0	0	0	0	0	5889	0	0	5889
WARANGAL (U)			0	0	0	0	0	0	0	0	0	0	80875	0	0	80875
YADADRI			0	0	0	0	0	0	0	0	0	0	339	0	0	339
Total:			0	0	0	0	0	0	0	0	0	71710	2957519	0	0	3029229
HOA 22020280025 37 310312		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			6548626	0	0	0	0	0	0	0	0	0	0	0	0	6548626
BHOOPALAPALLY			11682359	0	0	0	0	0	0	0	0	0	0	0	0	11682359
JAGTIAL			3535458	0	0	0	0	0	0	0	0	0	0	0	0	3535458
JANGAON			888000	0	0	0	0	0	0	0	0	0	12000	0	0	900000
JOGULAMBA GADWAL			8232137	0	0	0	0	0	0	0	0	0	0	0	0	8232137
KAMAREDDY			18697461	0	0	0	0	0	0	0	0	0	696000	0	0	19393461
KARIMNAGAR			3264000	0	0	0	0	0	0	0	0	0	0	0	0	3264000
KHAMMAM			4978490	0	0	0	0	0	0	0	0	0	0	0	0	4978490
KOMARAMBHEEM ASIFABAD			6002904	0	0	0	0	0	0	0	0	0	0	0	0	6002904
MAHABOOB NAGAR			186400	0	0	0	0	0	0	0	0	0	0	0	0	186400
MAHABUBABAD			4720571	0	0	0	0	0	0	0	0	0	0	0	0	4720571
MANCHERIAL			4649028	0	0	0	0	0	0	0	0	0	0	0	0	4649028
MEDAK			13369551	0	0	0	0	0	0	0	0	0	0	0	0	13369551
MEDCHAL			1224000	0	0	0	0	0	0	0	0	0	0	0	0	1224000
Mulugu			2552979	0	0	0	0	0	0	0	0	0	0	0	0	2552979
NAGARKURNOOL			6577938	0	0	0	0	0	0	0	0	0	0	0	0	6577938
NALGONDA			5086200	0	0	0	0	0	0	0	0	0	0	0	0	5086200
NIRMAL			15971241	0	0	0	0	0	0	0	0	0	0	0	0	15971241
NIZAMABAD			7172686	0	0	0	0	0	0	0	0	0	0	0	0	7172686
Narayanpet			1282450	0	0	0	0	0	0	0	0	0	0	0	0	1282450
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	20582600	0	0	0	20582600
PEDDAPALLY			613200	0	0	0	0	0	0	0	0	0	0	0	0	613200
RANGA REDDY			9475976	0	0	0	0	0	0	0	0	0	456000	0	0	9931976
SIDDIPET			11124505	0	0	0	0	0	0	0	0	0	0	0	0	11124505
SIRICILLA			2143455	0	0	0	0	0	0	0	0	0	0	0	0	2143455
SURYAPET			2381240	0	0	0	0	0	0	0	0	0	0	0	0	2381240
VIKARABAD			3644000	0	0	0	0	0	0	0	0	0	155800	0	0	3799800
WANAPARTHY			1849080	0	0	0	0	0	0	0	0	0	0	0	0	1849080
WARANGAL (R)			732000	0	0	0	0	0	0	0	0	0	0	0	0	732000
WARANGAL (U)			1059682	0	0	0	0	0	0	0	0	0	42000	0	0	1101682
YADADRI			1419499	0	0	0	0	0	0	0	0	0	0	0	0	1419499
Total:			161065116	0	0	0	0	0	0	0	0	20582600	1361800	0	0	183009516
HOA 22020280025 40 210211		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	1330434	0	0	0	0	1330434
Total:			0	0	0	0	0	0	0	0	1330434	0	0	0	0	1330434
HOA 22020280025 40 500503		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	0	0	0	853568	0	0	853568
BHOOPALAPALLY			0	0	0	0	0	0	0	0	0	0	258621	0	0	258621
JAGTIAL			0	0	0	0	0	0	0	0	0	0	2086689	0	0	2086689
JANGAON			0	0	0	0	0	0	0	0	0	0	1875230	0	0	1875230
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	0	0	4902116	0	0	4902116
KAMAREDDY			0	0	0	0	0	0	0	0	0	0	6857717	0	0	6857717
KARIMNAGAR			0	0	0	0	0	0	0	0	0	0	489833	0	0	489833
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	0	249191	0	0	249191
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	0	7124039	0	0	7124039
MANCHERIAL			0	0	0	0	0	0	0	0	0	0	923365	0	0	923365
MEDAK			0	0	0	0	0	0	0	0	0	0	2088600	0	0	2088600
Mulugu			0	0	0	0	0	0	0	0	0	0	91657	0	0	91657
NAGARKURNOOL			0	0	0	0	0	0	0	0	0	0	3324146	0	0	3324146

22020280025 40 500503		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NALGONDA			0	0	0	0	0	0	0	0	0	0	3393456	0	0	3393456
NIZAMABAD			0	0	0	0	0	0	0	0	0	0	3366103	0	0	3366103
Narayanpet			0	0	0	0	0	0	0	0	0	0	2063268	0	0	2063268
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	4128038	0	0	0	4128038
SANGAREDDY			0	0	0	0	0	0	0	0	0	0	7036339	0	0	7036339
SIDDIPET			0	0	0	0	0	0	0	0	0	0	2520543	0	0	2520543
SIRICILLA			0	0	0	0	0	0	0	0	0	0	28437	0	0	28437
VIKARABAD			0	0	0	0	0	0	0	0	0	0	698939	0	0	698939
WANAPARTHY			0	0	0	0	0	0	0	0	0	0	2971551	0	0	2971551
WARANGAL (U)			0	0	0	0	0	0	0	0	0	0	517532	0	0	517532
YADADRI			0	0	0	0	0	0	0	0	0	0	121292	0	0	121292
Total:			0	0	0	0	0	0	0	0	0	4128038	53842232	0	0	57970270
HOA	220203001 01 010011	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	- 7797	- 59509	- 49698	0	0	0	0	0	0	- 19087	0	0	- 136091
PAO - TELANGANA HYDERABAD			1235744	1311534	1197667	2572116	2333422	2512707	2368175	4691201	2785743	3746501	1862882	0	0	26617692
Total:			1235744	1303737	1138158	2522418	2333422	2512707	2368175	4691201	2785743	3746501	1843795	0	0	26481601
HOA	220203001 01 010012	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			21470	37837	35930	45260	44700	38499	37827	33830	33000	36660	32316	0	0	397329
Total:			21470	37837	35930	45260	44700	38499	37827	33830	33000	36660	32316	0	0	397329
HOA	220203001 01 010013	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Mulugu			0	0	0	0	0	0	0	0	0	0	75025	0	0	75025
PAO - TELANGANA HYDERABAD			342204	616080	591695	868884	795793	817169	671641	665135	1224533	1495202	731000	0	0	8819336
RANGA REDDY			0	0	0	0	0	0	0	0	0	19509	516118	0	0	535627
Total:			342204	616080	591695	868884	795793	817169	671641	665135	1224533	1514711	1322143	0	0	9429988
HOA	220203001 01 010015	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	1971	0	0	0	1971	1971	1971	1971	1971	0	0	11826
Total:			0	0	1971	0	0	0	1971	1971	1971	1971	1971	0	0	11826
HOA	220203001 01 010016	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			323843	580838	548835	744966	713628	633723	600929	1166887	582736	560589	475456	0	0	6932430
Total:			323843	580838	548835	744966	713628	633723	600929	1166887	582736	560589	475456	0	0	6932430
HOA	220203001 01 010017	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	21675	0	0	0	18500	191722	203216	0	0	435113
Total:			0	0	0	0	21675	0	0	0	18500	191722	203216	0	0	435113
HOA	220203001 01 010018	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	214256	0	235535	430062	82617	0	0	0	0	962470
Total:			0	0	0	0	214256	0	235535	430062	82617	0	0	0	0	962470
HOA	220203001 01 020021	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	22400	16000	0	8000	8000	0	8000	0	0	62400
Total:			0	0	0	0	22400	16000	0	8000	8000	0	8000	0	0	62400
HOA	220203001 01 110111	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	1400	0	11250	0	0	0	0	0	0	12650
Total:			0	0	0	0	1400	0	11250	0	0	0	0	0	0	12650
HOA	220203001 01 130131	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			9869	798	14443	38373	16540	13856	0	14934	14511	1801	9102	0	0	134227
Total:			9869	798	14443	38373	16540	13856	0	14934	14511	1801	9102	0	0	134227
HOA	220203001 01 130132	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	16280	20190	40203	15990	62488	9359	53112	32690	13652	0	0	263964
Total:			0	0	16280	20190	40203	15990	62488	9359	53112	32690	13652	0	0	263964
HOA	220203001 01 130133	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	8898	0	0	91445	16890	0	18152	8898	0	0	144283
Total:			0	0	0	8898	0	0	91445	16890	0	18152	8898	0	0	144283
HOA	220203001 01 130135	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	34061	123488	58404	54291	54824	0	101547	47915	42860	45943	0	0	563333
Total:			0	34061	123488	58404	54291	54824	0	101547	47915	42860	45943	0	0	563333
HOA	220203001 01 140	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	266076	266076	0	0	0	354768	0	0	0	0	886920
Total:			0	0	0	266076	266076	0	0	0	354768	0	0	0	0	886920
HOA	220203001 01 240	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	8240	0	25724	0	0	0	17964	0	0	0	0	51928
Total:			0	0	8240	0	25724	0	0	0	17964	0	0	0	0	51928

220203001	01 510511	C CO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	26187	0	0	0	0	0	0	0	0	26187	
Total:			0	0	0	0	26187	0	0	0	0	0	0	0	0	26187	
HOA	220203001 02 010011	C CO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)			202565	150889	190022	290288	428032	336632	310672	225480	47398	72764	1097342	0	0	3352084	
Total:			202565	150889	190022	290288	428032	336632	310672	225480	47398	72764	1097342	0	0	3352084	
HOA	220203001 02 010012	C CO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)			0	0	0	0	700	350	350	350	350	350	350	350	0	0	2800
Total:			0	0	0	0	700	350	350	350	350	350	350	350	0	0	2800
HOA	220203001 02 010013	C CO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)			0	0	0	0	68064	47700	45324	34362	13618	50698	160878	0	0	420644	
Total:			0	0	0	0	68064	47700	45324	34362	13618	50698	160878	0	0	420644	
HOA	220203001 02 010016	C CO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)			0	0	0	0	73392	60956	51752	37136	7024	12852	365651	0	0	608763	
Total:			0	0	0	0	73392	60956	51752	37136	7024	12852	365651	0	0	608763	
HOA	220203001 03 010011	C CO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			665203	698137	727708	1290396	1305874	1269840	1241830	2053395	1848711	1778056	1342230	0	0	14221380	
Total:			665203	698137	727708	1290396	1305874	1269840	1241830	2053395	1848711	1778056	1342230	0	0	14221380	
HOA	220203001 03 010012	C CO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			12640	22750	13550	39300	21700	24900	21700	22560	25026	24000	24000	0	0	252126	
Total:			12640	22750	13550	39300	21700	24900	21700	22560	25026	24000	24000	0	0	252126	
HOA	220203001 03 010013	C CO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			209667	391270	242497	706107	388195	393436	384164	398303	495340	1409850	591978	0	0	5610807	
SIDDIPET			0	0	0	0	0	0	0	0	0	27028	0	0	0	27028	
Total:			209667	391270	242497	706107	388195	393436	384164	398303	495340	1436878	591978	0	0	5637835	
HOA	220203001 03 010015	C CO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	3873	0	0	0	0	0	0	0	0	0	0	3873	
Total:			0	0	3873	0	0	0	0	0	0	0	0	0	0	3873	
HOA	220203001 03 010016	C CO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			190224	358371	208355	651396	354428	360305	351613	364260	392572	380500	380857	0	0	3992881	
Total:			190224	358371	208355	651396	354428	360305	351613	364260	392572	380500	380857	0	0	3992881	
HOA	220203001 03 010017	C CO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	27675	0	55228	0	0	100000	100000	0	0	282903	
Total:			0	0	0	0	27675	0	55228	0	0	100000	100000	0	0	282903	
HOA	220203001 03 010018	C CO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	0	0	0	0	0	0	-31838	0	0	0	0	-31838	
PAO - TELANGANA HYDERABAD			0	0	0	0	281878	0	0	227989	188227	63676	42850	0	0	804620	
Total:			0	0	0	0	281878	0	0	227989	156389	63676	42850	0	0	772782	
HOA	220203001 03 130131	C CO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	17761	0	7442	14865	0	7042	7832	7436	7684	0	0	70062	
Total:			0	0	17761	0	7442	14865	0	7042	7832	7436	7684	0	0	70062	
HOA	220203001 03 130132	C CO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	49035	0	30000	29800	0	0	30000	15000	58000	0	0	211835	
Total:			0	0	49035	0	30000	29800	0	0	30000	15000	58000	0	0	211835	
HOA	220203001 03 130134	C CO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	176250	61750	0	0	238000	
Total:			0	0	0	0	0	0	0	0	0	176250	61750	0	0	238000	
HOA	220203001 03 130135	C CO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	82832	0	74327	40733	47396	39427	0	87413	44277	0	0	416405	
Total:			0	0	82832	0	74327	40733	47396	39427	0	87413	44277	0	0	416405	
HOA	220203001 05 010011	C CO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)			257692	272031	385762	630968	336290	337050	353521	538144	338570	343440	344470	0	0	4137938	
Total:			257692	272031	385762	630968	336290	337050	353521	538144	338570	343440	344470	0	0	4137938	
HOA	220203001 05 010012	C CO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)			0	0	0	0	3300	3300	5425	3300	3300	3300	3450	0	0	25375	
Total:			0	0	0	0	3300	3300	5425	3300	3300	3300	3450	0	0	25375	

HOA	220203001	05	010013	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)					0	0	0	0	111626	111881	184720	112390	129950	375633	134053	0	0	1160253	
Total:					0	0	0	0	111626	111881	184720	112390	129950	375633	134053	0	0	1160253	
HOA	220203001	05	010016	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)					0	0	0	0	66570	66722	110160	67026	67026	68000	68206	0	0	513710	
Total:					0	0	0	0	66570	66722	110160	67026	67026	68000	68206	0	0	513710	
HOA	220203001	05	010017	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)					0	0	0	0	0	0	27535	0	0	34060	0	0	0	61595	
Total:					0	0	0	0	0	0	27535	0	0	34060	0	0	0	61595	
HOA	220203001	05	010018	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)					0	0	0	0	0	0	50075	0	0	138672	0	0	0	188747	
Total:					0	0	0	0	0	0	50075	0	0	138672	0	0	0	188747	
HOA	220203001	05	130131	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	0	0	0	0	0	0	0	0	80000	0	0	80000	
WARANGAL (U)					0	0	2875	957	0	957	0	0	33827	0	957	0	0	39573	
Total:					0	0	2875	957	0	957	0	0	33827	0	80957	0	0	119573	
HOA	220203001	05	130132	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	0	0	15000	6000	15000	0	0	0	40400	0	0	76400	
WARANGAL (U)					0	0	24990	0	0	0	0	0	1800	0	0	0	0	26790	
Total:					0	0	24990	0	15000	6000	15000	0	1800	0	40400	0	0	103190	
HOA	220203001	05	130134	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	0	0	0	0	0	0	0	184500	61500	0	0	246000	
WARANGAL (U)					0	0	0	0	0	0	99000	0	0	0	0	0	0	99000	
Total:					0	0	0	0	0	0	99000	0	0	184500	61500	0	0	345000	
HOA	220203102	04	310311	CCO	HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER									

220203103 04 010018			CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MANCHERIAL	0	0	0	0	77030	37100	80930	0	127610	451503	0	0	0	774173	
MEDAK	0	0	0	0	81015	0	0	53620	-2415	128942	23665	0	0	284827	
MEDCHAL	0	0	0	0	0	0	0	0	176750	136979	0	0	0	313729	
Mulugu	0	0	0	0	9750	138000	39795	12220	0	67565	0	0	0	267330	
NAGARKURNOOL	0	0	0	0	37100	0	0	42490	13680	452100	12920	0	0	558290	
NALGONDA	0	0	0	0	47330	0	0	40625	68020	100865	0	0	0	256840	
NIRMAL	0	0	0	0	0	0	0	0	0	406810	0	0	0	406810	
NIZAMABAD	0	0	0	0	173505	0	168270	0	59930	501895	92570	0	0	996170	
Narayanpet	0	0	0	0	0	0	0	20640	64500	71510	40845	0	0	197495	
PAO - TELANGANA HYDERABAD	0	0	0	0	515090	377754	197193	227937	271602	119604	148742	0	0	1857922	
PEDDAPALLY	0	0	0	0	164040	0	34795	0	115450	71300	147415	0	0	533000	
RANGA REDDY	0	0	0	0	244950	91445	167208	35755	197155	1608454	385995	0	0	2730962	
SANGAREDDY	0	0	0	24865	234840	0	130390	132093	14060	500075	40717	0	0	1077040	
SIDDIPET	229691	0	0	0	51460	11550	112800	0	131500	284865	18550	0	0	840416	
SIRICILLA	0	0	0	0	42485	0	0	-210	77135	52600	30960	0	0	202970	
SURYAPET	0	0	0	0	192210	15290	29945	0	0	54460	26295	0	0	318200	
VIKARABAD	0	0	0	0	0	0	0	0	0	38713	0	0	0	38713	
WANAPARTHY	0	0	0	0	0	23665	0	0	0	126985	165920	0	0	316570	
WARANGAL (R)	0	0	0	128466	28435	0	10370	0	23360	194094	208550	0	0	593275	
WARANGAL (U)	0	0	0	0	81655	0	74795	73715	22380	170176	67025	0	0	489746	
YADADRI	0	0	0	0	0	74690	0	0	0	567345	194673	0	0	836708	
Total:	304249	0	0	153331	2962075	1267684	2346456	1092085	1866737	8446682	2530519	0	0	20969818	
HOA	220203103	04 020021	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHOOPALAPALLY	0	7200	7200	0	16000	8000	8000	0	16000	8000	0	0	0	70400	
JAGTIAL	0	0	0	0	0	36000	36000	0	0	0	0	0	0	72000	
JOGULAMBA GADWAL	0	0	11246	5623	0	16869	0	0	33738	0	0	0	0	67476	
KARIMNAGAR	0	0	0	0	4000	0	0	8000	0	0	0	0	0	12000	
KOMARAMBHEEM ASIFABAD	0	0	0	23200	0	4000	0	8000	0	12000	0	0	0	47200	
MAHABUBABAD	0	0	0	0	32000	0	16000	0	0	0	0	0	0	48000	
MEDAK	0	0	0	0	0	12000	12000	0	0	12000	0	0	0	36000	
MEDCHAL	0	0	0	0	12000	0	0	0	16000	0	0	0	0	28000	
Mulugu	0	0	0	0	0	0	0	24000	0	0	0	0	0	24000	
NAGARKURNOOL	0	0	8000	0	4869	28869	0	0	12000	4869	16869	0	0	75476	
NALGONDA	0	0	8000	12000	4000	8000	4000	12000	8000	0	12000	0	0	68000	
NIRMAL	0	0	0	12000	0	8000	0	4000	0	0	12000	0	0	36000	
NIZAMABAD	0	0	0	24000	0	0	0	0	8000	4000	0	0	0	36000	
PAO - TELANGANA HYDERABAD	0	0	0	0	12000	0	12000	0	9738	21738	0	0	0	55476	
PEDDAPALLY	0	0	0	0	8869	12000	24869	0	12400	4869	23600	0	0	86607	
RANGA REDDY	0	0	0	0	24000	0	0	8000	0	0	12000	0	0	44000	
SANGAREDDY	0	0	0	0	12869	4869	25623	1623	9738	25623	0	0	0	80345	
SIDDIPET	0	24000	0	12000	12000	0	24000	0	14607	0	0	0	0	86607	
SURYAPET	0	0	12000	36000	0	12000	45738	0	12000	0	40869	0	0	158607	
VIKARABAD	0	0	0	0	16000	4000	0	4000	20000	4000	36000	0	0	84000	
WANAPARTHY	0	0	0	0	40000	0	0	0	0	0	12000	0	0	52000	
WARANGAL (R)	0	0	0	36000	0	16000	20000	0	0	24000	12000	0	0	108000	
WARANGAL (U)	0	8000	0	12000	0	0	4000	0	0	12000	0	0	0	36000	
YADADRI	0	0	0	0	0	0	72000	0	0	0	0	0	0	72000	
Total:	0	39200	46446	172823	198607	170607	304230	69623	172221	133099	177338	0	0	1484194	
HOA	220203103	04 020022	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	0	0	0	0	0	0	360402	0	0	0	360402	
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	0	720804	154458	0	0	875262	
JAGTIAL	0	0	0	0	0	0	0	0	0	1390122	0	0	0	1390122	
JANGAON	0	0	0	0	0	0	0	0	0	720804	0	0	0	720804	
KARIMNAGAR	0	0	0	0	0	0	0	0	0	4311537	154458	0	0	4465995	
KHAMMAM	0	0	0	0	0	0	0	0	0	4633740	205944	0	0	4839684	
MAHABOOB NAGAR	0	0	0	0	0	0	0	0	0	411888	0	0	0	411888	
MAHABUBABAD	0	0	0	0	0	0	0	0	0	1077884	0	0	0	1077884	
MEDAK	0	0	0	0	0	0	0	0	0	0	102972	0	0	102972	
MEDCHAL	0	0	0	0	0	0	0	0	0	154458	0	0	0	154458	
Mulugu	0	0	0	0	0	0	0	0	0	0	219230	0	0	219230	
NAGARKURNOOL	0	0	0	0	0	0	0	0	0	1081206	0	0	0	1081206	
NALGONDA	0	0	0	0	0	0	0	0	0	820454	62208	0	0	882662	
NIRMAL	0	0	0	0	0	0	0	0	0	1235664	0	0	0	1235664	
NIZAMABAD	0	0	0	0	0	0	0	0	0	2041218	51486	0	0	2092704	
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	0	2059395	607170	0	0	2666565	
PEDDAPALLY	0	0	0	0	0	0	0	0	0	1441608	0	0	0	1441608	
RANGA REDDY	0	0	0	0	0	0	0	0	0	0	803679	0	0	803679	
SANGAREDDY	0	0	0	0	0	0	0	0	0	257430	0	0	0	257430	
SIDDIPET	0	0	0	0	0	0	0	0	0	1904982	51486	0	0	1956468	
VIKARABAD	0	0	0	0	0	0	0	0	0	102972	0	0	0	102972	
WANAPARTHY	0	0	0	0	0	0	0	0	0	1180856	102972	0	0	1283828	
WARANGAL (R)	0	0	0	0	0	0	0	0	0	1029720	0	0	0	1029720	
WARANGAL (U)	0	0	0	0	0	0	0	0	0	720804	102972	0	0	823776	
YADADRI	0	0	0	0	0	0	0	0	0	0	102972	0	0	102972	
Total:	0	0	0	0	0	0	0	0	0	27657948	2722007	0	0	30379955	
HOA	220203103	04 060	CCO	INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)	0	0	0	0	0	0	61740	0	0	0	0	0	0	61740	
Total:	0	0	0	0	0	0	61740	0	0	0	0	0	0	61740	

HOA 220203103 07 010016

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

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Mulugu	0	0	0	0	147177	121425	502057	130431	117101	275554	747851	0	0	2041596
NAGARKURNOOL	0	0	0	0	424604	357375	414614	567899	346405	428097	206759	0	0	2745753
NALGONDA	0	0	0	45586	804062	741326	734933	766714	1266126	857167	973187	0	0	6189101
NIRMAL	0	0	0	0	184987	235859	185015	188395	193630	224090	203635	0	0	1415611
NIZAMABAD	0	0	0	0	522743	810281	3508161	557401	544170	561612	652150	0	0	7156518
Narayanpet	0	0	0	0	65035	268176	325603	59774	56248	75361	45285	0	0	895482
PAO - TELANGANA HYDERABAD	1845608	3461432	3301878	4722315	4316155	3898216	14390791	7988622	7202562	4361102	5626531	0	0	61115212
PEDDAPALLY	0	0	0	0	202636	108663	347681	690879	178865	888442	402355	0	0	2819521
RANGA REDDY	0	0	0	0	1072091	2115250	2477615	1742053	2070971	1319377	1209858	0	0	12007215
SANGAREDDY	0	0	0	11325	991417	996202	1117426	973342	1653108	5334755	2370522	0	0	13448097
SIDDIPET	0	0	0	0	561612	524410	488605	3587570	633172	573120	533063	0	0	6901552
SIRICILLA	0	0	0	0	120594	116589	113170	114001	114249	239491	217007	0	0	1035101
SURYAPET	0	0	0	0	172774	173799	182073	178793	168359	1497277	181853	0	0	2554928
VIKARABAD	0	0	0	0	16822	20143	31687	20671	32927	57056	32927	0	0	212233
WANAPARTHY	0	0	0	0	232255	941076	571064	216699	249704	248114	213672	0	0	2672584
WARANGAL (R)	0	0	0	0	225843	229651	234293	232853	246342	876428	2217559	0	0	4262969
WARANGAL (U)	0	0	0	0	2422162	2370571	2884764	2478468	4955485	5774426	5717631	0	0	26603507
YADADRI	0	0	0	0	199688	190343	203169	273830	189609	201590	681592	0	0	1939821
Total:	1845608	3461432	3301878	4815183	19636965	21453996	36428884	41697267	29451811	40677247	32052162	0	0	234822433

HOA 220203103 07 010017

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

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	100000	135838	0	0	19361	0	0	0	255199
BHADRADI KOTHAGUDEM	0	0	0	39390	0	0	0	0	15826	68970	0	0	0	124186
BHOOPALAPALLY	0	0	0	0	9000	0	0	0	0	0	0	0	0	9000
JAGTIAL	0	0	0	0	0	0	10000	15000	0	31000	0	0	0	56000
JANGAON	0	0	0	0	14689	0	0	0	0	0	0	0	0	14689
JOGULAMBA GADWAL	0	0	37850	0	0	0	0	0	0	0	0	0	0	37850
KAMAREDDY	0	0	880	0	0	45746	10000	5051	0	5026	0	0	0	66703
KARIMNAGAR	0	8080	67551	0	0	100000	143540	0	13598	77395	0	0	0	410164
KHAMMAM	0	45626	155110	54179	0	0	41751	0	0	0	0	0	0	296666
MAHABOOB NAGAR	0	0	0	77633	0	48280	249800	0	0	31165	0	0	0	406878
MAHABUBABAD	0	0	0	12200	0	0	0	0	0	93000	0	0	0	105200
MEDAK	0	0	22000	0	0	0	0	0	0	0	0	0	0	22000
MEDCHAL	0	0	0	0	0	0	0	0	0	271426	0	0	0	271426
Mulugu	0	0	0	0	0	0	0	32636	0	0	0	0	0	32636
NAGARKURNOOL	0	100000	0	0	62135	0	0	0	0	81912	0	0	0	244047
NALGONDA	0	0	102879	0	0	57900	19270	0	8495	49280	0	0	0	237824
NIRMAL	0	0	0	60037	0	77812	100000	0	0	103688	0	0	0	341537
NIZAMABAD	0	0	36262	0	0	156231	0	0	0	0	0	0	0	192493
PAO - TELANGANA HYDERABAD	0	0	109663	0	39650	0	0	0	0	100000	115000	0	0	364313
PEDDAPALLY	0	0	87419	14000	0	0	64356	0	0	0	0	0	0	165775
RANGA REDDY	0	0	0	0	0	0	0	17000	0	490317	0	0	0	507317
SANGAREDDY	0	34000	0	0	0	119000	200000	100000	0	83668	0	0	0	536668
SIDDIPET	0	0	15505	55336	33786	19779	0	0	0	0	0	0	0	124406
SIRICILLA	0	0	90000	24784	0	0	0	100000	0	22175	0	0	0	236959
SURYAPET	0	0	0	82524	62618	0	0	0	0	0	0	0	0	145142
WANAPARTHY	0	0	11831	0	0	0	0	0	0	12032	0	0	0	23863
WARANGAL (R)	0	0	0	0	0	93163	0	0	0	0	0	0	0	93163
WARANGAL (U)	0	0	146403	137440	48375	0	134545	0	42620	69360	0	0	0	578743
YADADRI	0	0	0	0	98158	141121	0	0	0	0	0	0	0	239279
Total:	0	187706	883353	557523	368411	959032	1109100	269687	80539	1609775	115000	0	0	6140126

HOA 220203103 07 010018

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

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	0	0	0	0	0	17085	0	0	17085
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	59175	0	0	182634	33012	0	0	274821
JAGTIAL	0	0	0	0	0	0	0	0	79190	91654	32335	0	0	203179
JANGAON	0	0	0	0	0	0	0	0	3336	0	0	0	0	3336
JOGULAMBA GADWAL	0	0	0	0	28435	0	0	0	44380	0	14880	0	0	87695
KAMAREDDY	0	0	0	0	0	0	0	0	0	0	16170	0	0	16170
KARIMNAGAR	0	0	0	0	0	-155757	30580	0	131640	372665	0	0	0	379128
KHAMMAM	0	0	0	0	0	0	64670	17085	-26407	387882	22435	0	0	465665
MAHABOOB NAGAR	0	0	0	0	0	0	147360	0	0	94302	57247	0	0	298909
MANCHERIAL	0	0	0	0	0	0	0	0	0	94440	0	0	0	94440
Mulugu	0	0	0	0	0	0	0	0	0	22436	0	0	0	22436
NAGARKURNOOL	0	0	0	0	0	0	0	0	43680	39160	0	0	0	82840
NALGONDA	0	0	0	0	20135	0	0	47330	0	162541	114635	0	0	344641
NIZAMABAD	0	0	0	0	0	0	0	0	0	85610	-144197	0	0	-58587
Narayanpet	0	0	0	0	0	0	0	0	43680	0	0	0	0	43680
PAO - TELANGANA HYDERABAD	0	0	0	0	27514	210806	22672	206165	0	0	251793	0	0	718950
PEDDAPALLY	0	0	0	0	0	44405	0	0	0	36070	0	0	0	80475
SANGAREDDY	0	0	0	0	0	0	101745	0	0	149397	0	0	0	251142
SIDDIPET	0	0	0	0	0	0	0	0	29535	0	14880	0	0	44415
WANAPARTHY	0	0	0	0	0	0	0	0	102890	-30936	96870	0	0	168824
WARANGAL (R)	0	0	0	0	0	0	0	0	0	0	19564	0	0	19564
WARANGAL (U)	0	0	0	0	36700	29240	29760	0	0	231532	0	0	0	327232
YADADRI	0	0	0	0	0	0	10615	0	0	0	0	0	0	10615
Total:	0	0	0	0	112784	128694	466577	270580	451924	1919387	546709	0	0	3896655

HOA 220203103 07 020021

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

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	72000	0	0	0	0	72000
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	14607	54671	0	0	0	69278

220203103 07 020021		CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KAMAREDDY	0	0	0	0	0	0	0	0	45784	4598	0	0	0	50382
KARIMNAGAR	0	0	0	0	0	0	0	0	44000	4000	0	0	0	48000
KHAMMAM	0	0	0	0	0	0	0	0	8000	0	0	0	0	8000
MANCHERIAL	0	12000	0	0	0	0	0	0	28000	0	0	0	0	40000
NIZAMABAD	0	0	0	0	0	0	0	0	36000	8000	0	0	0	44000
PAO - TELANGANA HYDERABAD	0	14400	7200	0	0	0	0	600	25200	4600	4000	0	0	56000
SANGAREDDY	0	0	0	0	0	0	0	0	31871	40000	0	0	0	71871
Total:	0	26400	7200	0	0	0	0	600	305462	115869	4000	0	0	459531
HOA 220203103 07 060		CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	17506	0	0	0	0	0	0	0	0	0	0	17506
JAGTIAL	0	0	0	0	0	0	0	186590	0	0	0	0	0	186590
MEDAK	0	0	0	0	0	0	2295615	0	0	0	0	0	0	2295615
MEDCHAL	0	0	0	0	0	0	0	0	4447662	7008202	0	0	0	11455864
NIRMAL	0	0	0	0	0	0	0	0	0	427880	0	0	0	427880
PAO - TELANGANA HYDERABAD	0	0	464608	0	0	741146	0	0	0	0	4244523	0	0	5450277
RANGA REDDY	0	0	0	0	0	0	0	0	14511461	819557	1439396	0	0	16770414
SIDDIPET	0	0	0	0	0	0	3054278	409536	4906105	826638	0	0	0	9196557
Total:	0	0	482114	0	0	741146	5349893	596126	23865228	9082277	5683919	0	0	45800703
HOA 220203103 07 110111		CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	1350	0	0	0	0	0	0	0	0	0	1350
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	0	526	0	0	0	526
KAMAREDDY	0	0	0	0	0	0	0	0	0	8908	0	0	0	8908
KARIMNAGAR	0	0	0	0	0	0	0	0	0	11131	0	0	0	11131
KHAMMAM	0	0	0	0	0	0	0	0	0	4562	7120	0	0	11682
MAHABOOB NAGAR	0	0	0	0	0	0	0	0	0	1150	0	0	0	1150
MANCHERIAL	0	0	0	0	0	0	0	0	0	1050	3150	0	0	4200
NAGARKURNOOL	0	0	0	0	0	0	0	0	0	0	4335	0	0	4335
NALGONDA	0	0	0	0	0	0	0	0	0	8340	485	0	0	8825
NIZAMABAD	0	0	0	0	0	0	0	0	0	855	0	0	0	855
SANGAREDDY	0	0	0	0	0	0	0	0	0	2625	0	0	0	2625
SIDDIPET	0	0	0	0	0	0	0	0	0	14950	0	0	0	14950
WANAPARTHY	0	0	0	0	0	0	0	0	0	6940	0	0	0	6940
Total:	0	0	0	1350	0	0	0	0	0	61037	15090	0	0	77477
HOA 220203103 07 130131		CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	0	20000	0	7500	0	0	0	0	27500
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	0	9868	0	0	0	9868
BHOOPALAPALLY	0	0	0	0	0	0	0	0	0	4872	0	0	0	4872
JAGTIAL	0	0	0	0	0	0	0	0	12614	0	0	0	0	12614
JANGAON	0	0	0	0	0	0	0	0	0	10000	0	0	0	10000
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	6900	0	0	0	0	6900
KAMAREDDY	0	0	0	0	0	0	0	0	0	8284	0	0	0	8284
KARIMNAGAR	0	0	13807	0	0	0	0	0	29602	7326	0	0	0	50735
KHAMMAM	0	0	0	0	0	0	0	0	44623	0	0	0	0	44623
MAHABOOB NAGAR	0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
MAHABUBABAD	0	0	0	0	0	0	0	0	1753	3200	0	0	0	4953
MANCHERIAL	0	0	0	0	0	0	0	0	0	3000	4076	0	0	7076
MEDCHAL	0	0	0	0	0	0	0	0	10032	0	0	0	0	10032
NAGARKURNOOL	0	0	0	0	0	0	0	0	14496	504	0	0	0	15000
NALGONDA	0	0	0	0	0	2956	0	0	11752	0	5000	0	0	19708
NIZAMABAD	0	0	0	0	0	0	0	0	13220	3034	0	0	0	16254
PAO - TELANGANA HYDERABAD	0	0	398	0	0	0	0	15149	27884	11413	9058	0	0	63902
PEDDAPALLY	0	0	0	0	0	0	0	0	12376	0	0	0	0	12376
RANGA REDDY	0	0	0	0	0	0	0	0	6249	5000	0	0	0	11249
SANGAREDDY	0	0	0	0	0	0	0	0	15000	3070	8000	0	0	26070
SIDDIPET	0	0	0	0	0	0	0	0	10664	6000	0	0	0	16664
SIRICILLA	0	0	0	0	0	0	0	0	0	511	0	0	0	511
SURYAPET	0	0	0	0	0	0	0	0	5000	10000	0	0	0	15000
WANAPARTHY	0	0	0	2240	0	0	0	0	14260	0	0	0	0	16500
WARANGAL (R)	0	0	0	0	0	0	0	0	4630	7415	378	0	0	12423
WARANGAL (U)	0	0	0	0	0	0	0	0	0	22367	0	0	0	22367
YADADRI	0	0	0	0	0	0	0	0	5000	7500	0	0	0	12500
Total:	0	0	14205	2240	0	2956	20000	15149	253555	143364	26512	0	0	477981
HOA 220203103 07 130132		CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	0	0	0	0	0	101525	0	0	101525
BHOOPALAPALLY	0	0	0	0	0	0	0	0	0	24875	0	0	0	24875
JAGTIAL	0	0	0	0	0	0	0	0	0	34995	87638	0	0	122633
JANGAON	0	0	0	0	0	0	0	0	0	59165	9800	0	0	68965
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	0	0	32560	0	0	32560
KAMAREDDY	0	0	0	0	0	0	0	0	0	0	271505	0	0	271505
KARIMNAGAR	0	0	0	0	0	0	0	0	0	199925	74980	0	0	274905
KHAMMAM	0	0	0	0	0	0	0	0	0	0	99790	0	0	99790
MAHABOOB NAGAR	0	0	0	0	0	0	0	0	0	0	124885	0	0	124885
MAHABUBABAD	0	0	0	0	0	0	0	0	0	0	19960	0	0	19960
MANCHERIAL	0	0	0	0	0	0	0	0	0	24940	148188	0	0	173128
MEDAK	0	0	0	0	0	0	0	0	0	100000	0	0	0	100000
MEDCHAL	0	0	0	0	0	0	0	0	0	0	97521	0	0	97521

HOA	220203103	07	130132	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Mulugu		0	0	0	0	0	0	0	0	0	0	35000	0	0	35000
NAGARKURNOOL		0	0	0	0	0	0	0	0	0	0	204280	0	0	204280
NALGONDA		0	0	0	0	0	0	0	0	0	175000	27693	0	0	202693
NIZAMABAD		0	0	0	0	0	0	0	0	0	34055	87886	0	0	121941
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	788692	338730	88550	0	0	1215972
PEDDAPALLY		0	0	0	0	0	0	0	0	0	0	104974	0	0	104974
RANGA REDDY		0	0	0	0	0	0	0	0	0	0	59997	0	0	59997
SANGAREDDY		0	0	0	0	0	0	0	0	0	0	154487	0	0	154487
SIDDIPET		0	0	0	0	0	0	0	0	0	45780	219160	0	0	264940
SIRICILLA		0	0	0	0	0	0	0	0	0	0	50000	0	0	50000
SURYAPET		0	0	0	0	0	0	0	0	0	0	69957	0	0	69957
VIKARABAD		0	0	0	0	0	0	0	0	0	0	49914	0	0	49914
WANAPARTHY		0	0	0	0	0	0	0	0	0	35000	124495	0	0	159495
WARANGAL (R)		0	0	0	0	0	0	0	0	0	34730	0	0	0	34730
WARANGAL (U)		0	0	0	0	0	0	0	0	0	0	244890	0	0	244890
YADADRI		0	0	0	0	0	0	0	0	0	9940	0	0	0	9940
Total:		0	0	0	0	0	0	0	0	788692	1117135	2589635	0	0	4495462
HOA	220203103	07	130133	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	0	24000	0	0	0	0	24000
JOGULAMBA GADWAL		0	0	0	0	0	0	0	0	4914	0	0	0	0	4914
PAO - TELANGANA HYDERABAD	18581	0	0	20921	6710	0	1863	0	378665	145366	28949	35803	0	0	636858
SIDDIPET		0	0	0	0	0	0	0	0	15000	0	0	0	0	15000
SURYAPET		0	0	0	0	0	0	0	0	9000	0	0	0	0	9000
WARANGAL (R)		0	0	0	0	0	0	0	0	9600	0	0	0	0	9600
Total:	18581	0	0	20921	6710	0	1863	0	378665	207880	28949	35803	0	0	699372
HOA	220203103	07	130135	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	0	150000	150000	0	0	0	300000
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	0	0	0	140969	0	0	0	140969
BHOOPALAPALLY		0	0	0	0	0	0	0	0	0	6273	25081	0	0	31354
JAGTIAL		0	0	30063	0	0	0	0	0	108537	24337	0	0	0	162937
JANGAON		0	0	0	0	0	0	0	0	36590	0	0	0	0	36590
JOGULAMBA GADWAL		0	2536	18585	0	0	0	0	0	64316	10366	6648	0	0	102451
KAMAREDDY		0	0	0	0	79109	0	0	0	156914	216703	0	0	0	452726
KARIMNAGAR		0	0	63242	0	0	0	0	0	624476	71116	0	0	0	758834
KHAMMAM		0	0	0	0	0	0	0	0	312485	11041	66644	0	0	390170
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	0	0	0	22036	0	0	0	22036
MAHABOOB NAGAR		0	0	0	30587	0	0	0	0	49418	210584	0	0	0	290589
MAHABUBABAD		0	0	0	0	0	0	0	0	43838	0	0	0	0	43838
MANCHERIAL		0	0	0	0	0	0	0	0	270986	0	8587	0	0	279573
MEDAK		0	30149	0	0	0	0	0	0	123063	38880	0	0	0	192092
MEDCHAL		0	0	0	0	0	0	0	0	59589	0	5778	0	0	65367
Mulugu		0	0	0	0	0	0	0	0	166946	85000	0	0	0	251946
NAGARKURNOOL		0	0	0	0	0	0	0	0	71913	1612	5088	0	0	78613
NALGONDA		0	50000	0	0	0	57913	0	0	19219	100000	0	0	0	227132
NIRMAL		0	0	0	0	0	0	0	0	4133	58558	0	0	0	62691
NIZAMABAD		0	2737	88631	0	14885	0	0	0	672259	93728	0	0	0	872240
Narayanpet		0	0	0	0	0	0	0	0	0	0	140299	0	0	140299
PAO - TELANGANA HYDERABAD	39332	0	0	122255	37224	54917	40424	50453	450055	212832	106350	117043	0	0	1230885
PEDDAPALLY		0	2810	3695	9428	0	0	0	0	44632	0	0	0	0	60565
RANGA REDDY		0	0	0	0	0	0	0	0	11556	45000	55006	0	0	111562
SANGAREDDY		0	0	0	0	0	0	0	0	626445	0	45679	0	0	672124
SIDDIPET		0	0	0	0	0	0	0	0	120000	90000	60000	0	0	270000
SIRICILLA		0	0	0	0	0	0	0	0	0	0	160000	0	0	160000
SURYAPET		0	0	0	0	0	0	0	0	72761	72239	0	0	0	145000
VIKARABAD		0	0	0	0	0	0	0	0	11810	0	0	0	0	11810
WANAPARTHY		0	0	0	0	0	0	0	0	171144	24976	16405	0	0	212525
WARANGAL (R)		0	0	0	2604	0	0	0	0	3041	4505	97453	0	0	107603
WARANGAL (U)		0	0	29620	7327	7799	0	0	12424	19328	333125	0	0	0	409623
YADADRI		0	0	30572	0	8714	16258	0	11427	8952	14126	0	0	0	90049
Total:	39332	88232	386663	87170	165424	114595	50453	473906	4237183	1931524	809711	0	0	0	8384193
HOA	220203103	07	300301	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	507402	507402	322160	1353072	322160	322160	281890	2738360	483240	262405	0	0	7100251
BHADRADI KOTHAGUDEM		0	1340991	652374	1187965	201350	0	1208100	40270	4593683	563780	605044	0	0	10393557
BHOOPALAPALLY		0	0	1014804	563780	0	0	0	402700	2053770	483240	78000	0	0	4596294
JAGTIAL		0	833589	833589	362430	201350	0	322160	885940	3361417	167120	795010	0	0	7762605
JANGAON		0	0	0	0	0	0	0	161080	161080	0	40270	0	0	362430
JOGULAMBA GADWAL		0	805400	785265	700698	0	0	724860	80540	3141060	602030	362430	0	0	7202283
KAMAREDDY		0	2436335	2428281	2698090	0	0	563780	2095339	8069320	4581097	1241875	0	0	24114117
KARIMNAGAR		0	1485963	1574557	604050	322160	0	1004152	241620	6153983	0	370221	0	0	11756706
KHAMMAM		0	1087290	1087290	1316829	0	0	322160	962464	5181631	523510	687887	0	0	11169061
KOMARAMBHEEM ASIFABAD		0	0	108729	0	0	0	0	483240	0	696671	161080	0	0	1449720
MAHABOOB NAGAR		0	2174580	1232262	0	3461609	0	0	2416200	9701910	0	1407008	0	0	20393569
MAHABUBABAD		0	0	579888	322160	225512	0	161080	224732	1771880	166925	80540	0	0	3532717
MANCHERIAL		0	1049839	1051047	845670	201350	0	362430	519514	4927016	0	823520	0	0	9780386
MEDAK		0	688617	616131	805400	0	0	885940	0	2625561	781238	80540	0	0	6483427
Mulugu		0	144972	579888	161080	0	0	724860	241620	950370	0	604050	0	0	3406840
NAGARKURNOOL		0	543645	1522206	1208092	0	0	362430	1063640	4268620	515456	684590	0	0	10168679
NALGONDA		0	869832	2283699	108729	1127560	-3000	604050	1966735	6395980	0	2121017	0	0	15474602

HOA	220203103	07	300301	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
NIRMAL		0	108729	471159	120810	201350	0	563780	0	1047020	120810	201350	0	0	2835008		
NIZAMABAD		0	2940710	2859170	724860	2295390	0	604050	2641712	12429140	1208100	1047012	0	0	26750144		
Narayanpet		0	352765	362430	0	402700	0	0	402700	1610800	402700	0	0	0	3534095		
PAO - TELANGANA HYDERABAD		0	2610535	2327606	0	1047020	80540	241620	8184896	6169942	3535251	136064	0	0	24333474		
PEDDAPALLY		0	455051	507402	535591	0	0	281890	1167830	3261870	604050	201350	0	0	7015034		
RANGA REDDY		0	108729	108729	0	297998	0	0	80540	805400	0	169134	0	0	1570530		
SANGAREDDY	398673		842046	1558449	885940	674520	0	800745	1047020	5946669	913220	604050	0	0	13671332		
SIDDIPET		0	2027594	2031621	724860	1530260	0	1812150	926210	9114918	2110149	161080	0	0	20438842		
SIRICILLA		0	36263	644967	40270	0	0	88205	362430	1932960	0	116783	0	0	3221878		
SURYAPET		0	398673	181215	624185	241620	0	237593	0	1771880	473170	0	0	0	3928336		
VIKARABAD		0	563780	563780	402700	201350	0	604050	0	2416200	684190	0	0	0	5436050		
WANAPARTHY		0	1127560	1079236	1232265	0	0	1175884	322160	4200152	704704	483240	0	0	10325201		
WARANGAL (R)		0	217458	221485	0	281890	0	0	563780	318263	40270	80540	0	0	1723686		
WARANGAL (U)		0	326187	181215	144972	362430	0	0	604050	1238300	0	233566	0	0	3090720		
YADADRI		0	108729	108729	120810	36243	0	36243	201350	161080	529550	120810	0	0	1423544		
Total:		398673	26193264	30064605	16764396	14666734	399700	14014372	28572202	118520235	20890471	13960466	0	0	284445118		
HOA	220203103	07	300302	CCO	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
ADILABAD		0	0	284918	142459	142459	284918	0	0	0	0	0	0	0	854754		
BHADRADI KOTHAGUDEM		0	151390	151390	168208	0	0	0	0	0	0	0	0	0	470988		
BHOOPALAPALLY		0	0	0	387677	0	0	0	0	0	0	0	0	0	387677		
JAGTIAL		0	89014	432070	0	0	0	0	0	0	0	0	0	0	521084		
JOGULAMBA GADWAL		0	73637	66273	73637	0	0	0	0	0	0	0	0	0	213547		
KAMAREDDY		0	139694	372438	0	0	0	0	0	0	0	0	0	0	512132		
KARIMNAGAR		0	107948	0	0	0	0	0	0	0	0	0	0	0	107948		
KHAMMAM		0	89394	0	160910	0	0	0	0	0	0	0	0	0	250304		
MAHABUBABAD		0	0	76056	199902	231835	0	0	0	0	0	0	0	0	507793		
MANCHERIAL		0	155139	359037	172377	0	0	0	0	0	0	0	0	0	686553		
MEDCHAL		0	106289	241351	58205	0	0	0</									

HOA 22020310325 07 280284

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

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABUBABAD	0	0	604200	21600	225900	108000	17500	0	0	0	0	0	0	977200
MANCHERIAL	0	1324800	54900	194700	64800	97200	194400	0	0	0	0	0	0	1930800
MEDAK	0	0	3038400	43200	172800	86400	345600	0	0	0	0	0	0	3686400
MEDCHAL	0	0	0	816300	10800	20100	163200	0	0	0	0	0	0	1010400
Mulugu	0	0	0	174600	337200	21600	0	74400	0	0	0	0	0	607800
NAGARKURNOOL	0	4784100	2082300	278400	417600	475200	187500	0	0	0	0	0	0	8225100
NALGONDA	0	2280000	2773500	520500	504000	328500	64200	0	0	0	0	0	0	6470700
NIRMAL	0	1110600	371400	108000	216000	62100	30600	0	0	0	0	0	0	1898700
NIZAMABAD	0	5209800	2155800	161640	650460	466080	0	0	0	0	0	0	0	8643780
Narayanpet	0	3548100	0	0	213840	368820	0	0	0	0	64740	0	0	4195500
PAO - TELANGANA HYDERABAD	0	3049000	11962950	2092500	2535000	1203300	129600	128400	0	1750	540300	0	0	21642800
PEDDAPALLY	0	0	2696900	0	203040	0	166800	64800	0	0	0	0	0	3131540
RANGA REDDY	0	171000	1446900	21600	99000	218100	0	0	0	0	0	0	0	1956600
SANGAREDDY	0	1005600	4223400	451500	609300	553800	0	0	0	0	0	0	0	6843600
SIDDIPET	0	3879500	3950100	298800	723300	340200	94500	32700	21600	16200	0	0	0	9356900
SIRICILLA	0	0	816700	21600	21600	43200	0	0	0	0	0	0	0	903100
SURYAPET	0	0	525000	666600	0	30600	68400	0	0	0	0	0	0	1290600
VIKARABAD	0	3153600	0	0	550800	0	0	0	0	0	0	0	0	3704400
WANAPARTHY	0	1521900	1835400	110400	226800	216000	20700	0	0	0	0	0	0	3931200
WARANGAL (R)	0	91500	157500	10800	10800	43200	0	0	0	0	0	0	0	313800
WARANGAL (U)	0	0	0	518400	10800	43200	576900	0	0	63000	0	0	0	1212300
YADADRI	0	0	541500	0	102600	43200	21600	0	0	0	0	0	0	708900
Total:	0	40383700	51360450	13009840	10348920	7934600	2168800	408300	21600	80950	605040	0	0	126322200

HOA 22020310325 46 280284

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

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	17500	0	0	0	0	0	0	0	0	0	0	17500
BHADRADI KOTHAGUDEM	0	0	15750	0	0	0	0	0	0	0	0	0	0	15750
JANGAON	0	33250	0	23371	0	0	0	0	0	0	0	0	0	56621
JOGULAMBA GADWAL	0	0	35000	0	0	0	0	0	0	0	0	0	0	35000
KAMAREDDY	31500	17500	0	33000	0	0	0	0	0	0	0	0	0	82000
KARIMNAGAR	0	35000	66500	0	0	0	0	0	0	0	0	0	0	101500
KHAMMAM	0	99750	0	0	0	0	0	0	0	0	0	0	0	99750
MAHABOOB NAGAR	0	0	35000	52500	49000	0	0	0	0	0	0	0	0	136500
MANCHERIAL	0	0	0	0	30233	0	0	0	0	0	0	0	0	30233
MEDCHAL	0	0	0	15750	33250	0	0	0	0	0	0	0	0	49000
Mulugu	0	15750	0	0	0	0	0	0	0	0	0	0	0	15750
NAGARKURNOOL	0	17500	47250	0	0	0	0	0	0	0	0	0	0	64750
NALGONDA	17500	33250	64750	0	0	0	0	0	0	1750	0	0	0	117250
NIRMAL	0	0	15750	0	23625	0	0	0	0	0	0	0	0	39375
NIZAMABAD	0	17500	31500	33250	0	0	0	0	0	0	0	0	0	82250
PAO - TELANGANA HYDERABAD	0	0	63000	0	0	0	0	0	1750	0	0	0	0	64750
PEDDAPALLY	0	17500	35000	0	0	0	0	0	0	0	0	0	0	52500
RANGA REDDY	0	0	33250	0	0	0	0	0	0	0	0	0	0	33250
SANGAREDDY	0	15750	68250	0	17500	0	0	0	0	0	0	0	0	101500
SIDDIPET	0	120750	17500	0	0	0	0	0	0	0	0	0	0	138250
VIKARABAD	0	0	0	33250	0	0	0	0	0	0	0	0	0	33250
WANAPARTHY	0	17500	50750	0	0	0	0	0	0	0	0	0	0	68250
WARANGAL (U)	0	0	66500	0	0	0	0	0	0	0	0	0	0	66500
YADADRI	0	0	32200	0	0	0	0	0	0	0	0	0	0	32200
Total:	49000	441000	695450	191121	153608	0	0	0	1750	1750	0	0	0	1533679

HOA 220203104 04 310311

C C O INTERMEDIATE EDUCATION - HOD DIRECTOR, INTERMEDIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHOOPALAPALLY	0	99710	49855	0	199420	99710	99710	174492	137101	170950	0	0	0	1030948
HYDERABAD URBAN	0	0	0	-100581	0	0	-479	-15259	0	-41631	-7260	0	0	-165210
JAGTIAL	0	178537	44634	89269	89269	89269	89269	43263	281654	125733	92407	0	0	1123304
KAMAREDDY	0	103731	677361	415092	584426	473483	473483	438857	260434	1410178	209804	0	0	5046849
KARIMNAGAR	0	103040	51520	103040	103040	103040	103040	77280	253381	161652	0	0	0	1059033
KHAMMAM	311522	1336101	863476	1130815	2059753	1570004	1336846	1334384	3199313	2206435	1147402	0	0	16496051
MAHABUBABAD	252176	0	170674	0	333678	630800	175839	60827	1030688	776090	0	0	0	3430772
MEDCHAL	1845560	1321383	1438725	2520663	2579335	2990598	2665527	2883458	5625596	3478432	0	0	0	27349277
NAGARKURNOOL	0	0	0	0	384759	0	85502	32063	235130	142690	0	0	0	880144
NALGONDA	219472	1245089	419042	40098	2261844	2294532	274008	283065	1393179	756559	1605607	0	0	10791595
NIZAMABAD	220999	304469	321643	50322	1071111	522183	538665	0	1377512	1084244	0	0	0	5491148
PAO - TELANGANA HYDERABAD	0	6273418	7988567	10619594	23746022	19369335	11005004	18466673	34852063	26053045	5993542	0	0	164367263
RANGA REDDY	1635196	1570155	1535039	0	5528540	2877957	2872485	3112903	5335733	3862138	5662076	0	0	33992222
SANGAREDDY	0	0	0	0	0	248754	43641	0	118216	43641	0	0	0	454252
SURYAPET	50675	961883	506279	101350	1873652	907541	1194361	950461	1307276	1804926	0	0	0	9658404
VIKARABAD	51131	51131	51131	102261	207084	104823	38348	104823	240183	146918	0	0	0	1097833
WARANGAL (U)	3206310	1913417	1178145	0	8580159	3115048	3652402	1239703	8383971	6396068	6455133	0	0	44120356
YADADRI	0	75518	0	0	192755	77498	109576	77498	80253	191443	28319	0	0	832860
Total:	7793041	15537582	15296091	15071923	49794847	35474575	24757227	29264491	64111683	48768611	21187030	0	0	327057101

HOA 220203104 06 310311

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

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	366132	91533	0	371366	0	0	137303	68648	0	0	0	1034982
BHADRADI KOTHAGUDEM	292100	292100	292100	0	1139540	568039	0	568039	1567609	795213	0	0	0	5514740
HYDERABAD URBAN	-789222	-3000	0	-97988	-334872	-51337	-3000	-555629	-15182	-8364	-33698	0	0	-1892292
JAGTIAL	0	0	96530	0	0	337855	0	0	0	520224	0	0	0	954609
KAMAREDDY	0	321044	147657	0	497414	425375	73718	73718	850816	434882	0	0	0	2824624
KARIMNAGAR	0	0	0	0	0	370625	0	0	0	0	0	0	0	370625
KHAMMAM	0	1168411	584207	0	3115341	296697	403518	309574	3192110	900629	0	0	0	9970487
KOMARAMBHEEM ASIFABAD	0	227497	168581	0	594732	0	0	86801	658482	321169	0	0	0	2057262

220203104 06 310311				C C O	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR				0	130923	0	0	0	135685	0	0	0	95164	0	0	0	361772
MAHABUBABAD				0	87222	0	-21700	112015	44805	0	0	136018	59805	0	0	0	418165
MANCHERIAL				0	580861	291117	196964	928962	604347	0	74318	1990860	360375	0	0	0	5027804
MEDCHAL				0	3164636	1592673	153946	4861080	3449366	234033	2701713	6892003	3731257	939195	0	0	27719902
NALGONDA				147342	0	0	0	629890	183740	0	0	520564	133846	0	0	0	1615382
NIZAMABAD				0	799394	361921	0	1319823	665487	606332	239479	1714900	869094	0	0	0	6576430
PAO - TELANGANA HYDERABAD				10755679	33635670	24275517	30454668	58149992	43875957	27603019	46303307	87513870	60097143	22322355	0	0	444987177
PEDDAPALLY				0	118720	59360	118720	122200	122200	0	89040	371655	89040	0	0	0	1090935
RANGA REDDY				0	681268	341157	0	906163	419191	0	190026	1622410	255445	48626	0	0	4464286
SANGAREDDY				34561	0	0	0	311046	12705	59866	0	215034	73162	0	0	0	706374
SIRICILLA				0	183714	91857	0	0	467538	156647	0	445072	0	0	0	0	1344828
SURYAPET				0	1200003	435433	0	1433075	687312	706150	0	1947660	233270	0	0	0	6642903
VIKARABAD				887347	1356895	887347	491936	3683326	1602801	551314	551314	5278850	2351389	0	0	0	17642519
WARANGAL (R)				17405	17405	17405	0	71658	35829	0	48883	48883	37110	0	0	0	294578
WARANGAL (U)				0	4839747	284688	173340	3195166	8164679	0	3058100	8684927	3515850	-1000	0	0	31915497
YADADRI				725814	403753	276007	0	899614	456082	0	0	1656895	612214	0	0	0	5030379
Total:				12071026	49206263	30569689	31561419	81636165	63246344	30391597	53738683	125430739	75546565	23275478	0	0	576673968
HOA 220203112 04 310311				C C O	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	0	0	0	0	0	2418500	0	0	2418500
Total:				0	0	0	0	0	0	0	0	0	0	2418500	0	0	2418500
HOA 22020378912 06 500503				C C O	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	65483000	0	0	0	0	0	0	0	65483000
Total:				0	0	0	0	0	65483000	0	0	0	0	0	0	0	65483000
HOA 22020379612 06 500503				C C O	COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	38485000	0	0	0	0	0	0	0	38485000
Total:				0	0	0	0	0	38485000	0	0	0	0	0	0	0	38485000
HOA 220204001 01 010011				C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	0	0	0	0	-48975	0	0	0	-48975
PAO - TELANGANA HYDERABAD				297830	243774	262701	471554	511417	470815	433170	835868	400131	724822	567508	0	0	5219590
Total:				297830	243774	262701	471554	511417	470815	433170	835868	400131	675847	567508	0	0	5170615
HOA 220204001 01 010012				C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				5990	10120	9620	13580	9620	9821	9019	10920	8753	8920	9735	0	0	106098
Total:				5990	10120	9620	13580	9620	9821	9019	10920	8753	8920	9735	0	0	106098
HOA 220204001 01 010013				C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				98710	165443	155616	221149	169662	156054	143578	172492	550859	204250	197810	0	0	2235623
Total:				98710	165443	155616	221149	169662	156054	143578	172492	550859	204250	197810	0	0	2235623
HOA 220204001 01 010016				C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				88303	148000	139210	197435	141530	139202	128042	153908	118620	121353	132230	0	0	1507833
Total:				88303	148000	139210	197435	141530	139202	128042	153908	118620	121353	132230	0	0	1507833
HOA 220204001 01 010018				C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	127014	0	0	31888	24872	0	56800	0	0	240574
Total:				0	0	0	0	127014	0	0	31888	24872	0	56800	0	0	240574
HOA 220204001 01 130131				C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				3696	1909	3439	707	3209	4851	2114	2047	1955	2431	12444	0	0	38802
Total:				3696	1909	3439	707	3209	4851	2114	2047	1955	2431	12444	0	0	38802
HOA 220204001 01 130132				C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	1450	470	10028	3470	470	4266	470	8040	470	0	0	29134
Total:				0	0	1450	470	10028	3470	470	4266	470	8040	470	0	0	29134
HOA 220204001 01 130133				C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	15750	0	5250	0	0	21000
Total:				0	0	0	0	0	0	0	0	15750	0	5250	0	0	21000
HOA 220204001 01 130134				C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	30491	0	0	24997	0	0	72997	0	0	84999	0	0	213484
Total:				0	30491	0	0	24997	0	0	72997	0	0	84999	0	0	213484
HOA 220204001 01 130135				C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	56250	0	18750	0	0	75000
Total:				0	0	0	0	0	0	0	0	56250	0	18750	0	0	75000
HOA 220204001 01 240				C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	3399	5763	0	0	6441	0	8776	2306	0	0	0	0	26685
Total:				0	3399	5763	0	0	6441	0	8776	2306	0	0	0	0	26685

220204001 03 010011		C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
ADILABAD	136625	166385	137928	275852	277280	208765	158338	349853	188845	270619	190115	0	0	2360605		
KARIMNAGAR	379428	479070	836832	970223	498045	531655	623121	558711	605491	471090	425770	0	0	6379436		
KHAMMAM	151383	185285	185175	336556	210854	205260	293427	293427	294197	206030	206030	0	0	2567624		
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	26120	47830	26120	36975	26120	0	0	163165		
MAHABOOB NAGAR	203817	231553	271268	546292	199750	243315	321284	171590	242745	174940	176050	0	0	2782604		
NALGONDA	153301	272958	257878	374393	200380	193794	209526	202190	240214	221202	189561	0	0	2515397		
NIZAMABAD	144441	144441	265171	342319	122385	123745	188534	123745	253323	123745	188531	0	0	2020380		
PAO - TELANGANA HYDERABAD	72830	56565	35050	129924	105000	105000	105000	298754	138290	339456	265037	0	0	1650906		
RANGA REDDY	279212	279210	484750	607213	404376	407715	424701	447173	269100	235273	293768	0	0	4132491		
SANGAREDDY	262556	391840	498290	696798	527003	387498	346165	521941	357305	480299	261616	0	0	4731311		
WARANGAL (U)	215255	215257	248686	206203	176275	181191	432802	256413	256617	257807	146350	0	0	2592856		
Total:	1998848	2422564	3221028	4485773	2721348	2587938	3129018	3271627	2872247	2817436	2368948	0	0	31896775		
HOA 220204001 03 010012		C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
ADILABAD	0	0	0	0	2975	2975	5951	2975	2975	2975	2975	0	0	23801		
KARIMNAGAR	0	0	0	0	1700	1700	1200	1200	1200	1200	1200	0	0	9400		
KHAMMAM	0	0	0	0	800	1050	800	800	800	5800	800	0	0	10850		
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	600	600	600	600	600	0	0	3000		
MAHABOOB NAGAR	0	0	0	0	900	900	900	900	900	900	900	0	0	6300		
NALGONDA	0	0	0	0	100	100	100	100	100	100	100	0	0	700		
PAO - TELANGANA HYDERABAD	1500	3000	2500	4000	2000	2000	2000	2600	2800	3023	3700	0	0	29123		
RANGA REDDY	0	0	0	0	3500	3000	3000	3100	3000	2000	2000	0	0	19600		
SANGAREDDY	0	0	0	0	2000	2000	2000	2000	2000	2000	2000	0	0	14000		
WARANGAL (U)	0	0	0	0	3000	4500	4317	500	500	500	500	0	0	13817		
Total:	1500	3000	2500	4000	16975	18225	20868	14775	14875	19098	14775	0	0	130591		
HOA 220204001 03 010013		C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
ADILABAD	0	0	0	0	92315	69328	123905	62656	236034	72938	72938	0	0	730114		
KARIMNAGAR	0	0	0	0	185648	176497	146407	125033	165893	178504	617101	0	0	1595083		
KHAMMAM	0	0	0	0	71495	83500	68165	68165	73268	79111	217962	0	0	661666		
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	8666	8666	10020	10020	10020	0	0	47392		
MAHABOOB NAGAR	0	0	0	0	66307	80917	78452	56974	66338	67175	211836	0	0	627999		
NALGONDA	0	0	0	0	66538	64155	69605	67145	77638	113785	211791	0	0	670657		
NIZAMABAD	0	0	0	0	40571	41028	41028	41028	151490	47438	71157	0	0	433740		
PAO - TELANGANA HYDERABAD	24182	48364	41239	65419	34857	34857	34857	53714	393968	71625	107614	0	0	910696		
RANGA REDDY	0	0	0	0	148937	135495	112071	116766	103218	56226	399955	0	0	1072668		
SANGAREDDY	0	0	0	0	240638	128804	114955	116211	152961	157045	380729	0	0	1291343		
WARANGAL (U)	0	0	0	0	58467	144157	141786	48189	55718	56179	56179	0	0	560675		
Total:	24182	48364	41239	65419	1005773	958738	939897	764547	1486546	910046	2357282	0	0	8602033		
HOA 220204001 03 010016		C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
ADILABAD	0	0	0	0	37714	28608	51890	26208	26208	26360	26360	0	0	223348		
KARIMNAGAR	0	0	0	0	83357	77722	66028	55830	61390	67250	81328	0	0	492905		
KHAMMAM	0	0	0	0	32589	40217	32717	32717	32869	32869	32869	0	0	236847		
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	5101	5101	5101	5101	5101	0	0	25505		
MAHABOOB NAGAR	0	0	0	0	31648	39148	36425	25993	26166	26166	26300	0	0	211846		
NALGONDA	0	0	0	0	28769	27738	30096	29032	29032	42548	27219	0	0	214434		
NIZAMABAD	0	0	0	0	17542	17740	17740	17740	17740	17740	26610	0	0	132852		
PAO - TELANGANA HYDERABAD	21633	43266	36892	58522	31182	31182	31182	45513	41070	47276	65821	0	0	453539		
RANGA REDDY	0	0	0	0	84858	75881	66712	69112	58553	34578	50709	0	0	440403		
SANGAREDDY	0	0	0	0	63338	53142	48003	48547	56418	58432	37613	0	0	365493		
WARANGAL (U)	0	0	0	0	28555	71723	75541	21954	21954	22192	22192	0	0	264111		
Total:	21633	43266	36892	58522	439552	463101	461435	377747	376501	380512	402122	0	0	3061283		
HOA 220204001 03 010017		C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
KARIMNAGAR	0	0	0	43098	0	0	0	0	0	0	0	0	0	43098		
KHAMMAM	0	0	0	108100	0	0	0	0	0	0	0	0	0	108100		
MAHABOOB NAGAR	0	0	14390	0	34384	0	28271	0	0	0	0	0	0	77045		
NIZAMABAD	0	0	0	100000	0	0	0	0	0	0	0	0	0	100000		
RANGA REDDY	0	0	24850	0	0	0	23875	0	7845	8368	0	0	0	64938		
SANGAREDDY	0	0	0	124584	0	0	0	139584	0	0	0	0	0	264168		
Total:	0	0	39240	375782	34384	0	52146	139584	7845	8368	0	0	0	657349		
HOA 220204001 03 010018		C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
KARIMNAGAR	0	0	0	0	61070	0	0	0	0	0	138390	0	0	199460		
KHAMMAM	0	0	0	0	0	45725	0	0	0	87196	0	0	0	132921		
NALGONDA	0	0	0	0	0	0	0	0	0	93220	0	0	0	93220		
NIZAMABAD	0	0	0	0	0	0	0	0	0	0	61170	0	0	61170		
RANGA REDDY	0	0	0	0	45725	0	0	0	0	34336	0	0	0	80061		
SANGAREDDY	0	0	0	0	0	0	0	0	46890	0	0	0	0	46890		
WARANGAL (U)	0	0	0	0	0	0	0	0	0	33212	0	0	0	33212		
Total:	0	0	0	0	106795	45725	0	0	46890	247964	199560	0	0	646934		
HOA 220204001 03 060		C C O	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
SANGAREDDY	0	0	0	0	0	0	0	0	0	73469	0	0	0	73469		
Total:	0	0	0	0	0	0	0	0	0	73469	0	0	0	73469		

HOA	220204001	03 110111	CCO	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	6190	0	0	3600	0	0	0	4800	17550	0	0	0	32140
KARIMNAGAR				0	0	0	10000	0	0	0	0	0	20920	0	0	0	30920
KHAMMAM				0	0	10360	0	0	0	0	0	4800	0	0	0	0	15160
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	11518	0	0	0	11518
NALGONDA				0	0	3700	3700	0	0	0	0	0	0	0	0	0	7400
NIZAMABAD				0	0	0	0	15300	0	0	0	0	0	0	0	0	15300
RANGA REDDY				0	0	13000	0	0	0	0	-1950	0	29400	0	0	0	40450
SANGAREDDY				0	10000	0	9470	0	0	0	0	0	16742	0	0	0	36212
Total:				0	16190	27060	23170	18900	0	0	-1950	9600	96130	0	0	0	189100
HOA	220204001	03 110114	CCO	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	0	0	0	0	0	20400	0	0	0	20400
NALGONDA				0	0	5340	0	0	0	0	0	0	0	0	0	0	5340
SANGAREDDY				0	0	0	0	0	5700	0	0	0	0	2400	0	0	8100
Total:				0	0	5340	0	0	5700	0	0	0	20400	2400	0	0	33840
HOA	220204001	03 130131	CCO	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	927	0	1213	611	0	0	987	0	1154	0	0	0	4892
KARIMNAGAR				0	0	4818	0	0	0	5277	0	4196	0	1215	0	0	15506
KHAMMAM				0	0	4790	0	4360	1109	1725	0	0	0	0	0	0	11984
MAHABOOB NAGAR				0	0	2600	0	4624	3126	2477	1698	1000	0	0	0	0	15525
NALGONDA				0	0	2858	1978	0	1556	0	0	1262	0	0	0	0	7654
NIZAMABAD				0	0	0	1629	4044	1049	1070	2226	2226	0	0	0	0	12244
PAO - TELANGANA HYDERABAD				1550	1745	1758	1778	1711	1683	1745	1688	1616	1561	1551	0	0	18386
RANGA REDDY				0	1543	0	0	2439	0	1296	-1894	0	1875	0	0	0	5259
SANGAREDDY				0	4854	0	4708	0	0	5889	0	0	0	0	0	0	15451
WARANGAL (U)				0	0	0	0	0	3246	0	0	0	10272	0	0	0	13518
Total:				1550	9069	16824	11306	17789	11769	19479	4705	10300	14862	2766	0	0	120419
HOA	220204001	03 130132	CCO	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	5050	0	0	2449	0	0	0	0	7499
KARIMNAGAR				0	0	2525	0	0	0	2480	0	0	1950	0	0	0	6955
KHAMMAM				0	0	2500	0	0	2500	0	0	0	0	0	0	0	5000
MAHABOOB NAGAR				0	0	0	0	0	4219	0	0	0	2429	0	0	0	6648
NALGONDA				0	0	2525	0	0	1850	0	1900	0	0	0	0	0	6275
NIZAMABAD				0	0	0	0	0	0	4900	0	0	0	0	0	0	4900
PAO - TELANGANA HYDERABAD				0	0	2290	2730	0	0	0	1290	0	0	3765	0	0	10075
RANGA REDDY				0	0	2475	0	0	0	0	900	0	0	500	0	0	3875
SANGAREDDY				0	0	2500	2525	0	0	0	0	0	0	2541	0	0	7566
Total:				0	0	14815	5255	0	13619	7380	4090	2449	4379	6806	0	0	58793
HOA	220204001	03 130134	CCO	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	66000	0	0	0	66000	0	0	0	0	0	0	132000
KARIMNAGAR				0	0	33000	0	0	0	121250	0	99000	0	0	0	0	253250
KHAMMAM				0	0	0	33000	0	66000	33000	66000	0	0	0	0	0	198000
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	72000	0	0	0	0	72000
NALGONDA				0	0	33000	0	0	0	0	0	0	0	0	0	0	33000
NIZAMABAD				0	0	0	0	0	0	66000	0	0	0	66000	0	0	132000
PAO - TELANGANA HYDERABAD				0	34000	34000	0	0	68000	34000	34000	34000	34000	34000	0	0	306000
RANGA REDDY				0	0	68000	0	0	68000	0	68000	0	34000	0	0	0	238000
SANGAREDDY				0	0	0	66000	0	66000	0	0	0	0	0	0	0	132000
Total:				0	34000	234000	99000	0	268000	320250	168000	205000	68000	100000	0	0	1496250
HOA	220204001	03 130135	CCO	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	3551	916	0	721	311	0	0	0	0	5499
KARIMNAGAR				0	0	563	0	0	0	1322	0	1030	0	733	0	0	3648
KHAMMAM				0	0	0	0	0	0	1742	0	0	0	0	0	0	1742
MAHABOOB NAGAR				0	0	0	0	1823	0	0	2907	0	2294	0	0	0	7024
NALGONDA				0	0	0	0	0	0	0	0	10000	0	0	0	0	10000
NIZAMABAD				0	0	0	2063	731	846	681	527	770	482	0	0	0	6100
PAO - TELANGANA HYDERABAD				0	0	2465	1030	894	1081	907	556	587	550	894	0	0	8964
RANGA REDDY				0	0	0	0	0	0	0	10000	0	0	0	0	0	10000
WARANGAL (U)				0	0	0	0	0	7464	0	0	0	3816	0	0	0	11280
Total:				0	0	3028	3093	6999	10307	4652	14711	12698	7142	1627	0	0	64257
HOA	220204001	03 140	CCO	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	0	0	0	0	35000	0	0	0	0	0	35000
MAHABOOB NAGAR				0	0	0	0	0	38200	0	0	0	0	49660	0	0	87860
WARANGAL (U)				0	0	0	0	0	0	33325	0	0	0	0	0	0	33325
Total:				0	0	0	0	0	38200	33325	35000	0	0	49660	0	0	156185
HOA	220204001	03 300302	CCO	ADULT EDUCATION - HOD DIRECTOR, ADULT EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	18490	20545	20545	21045	0	42090	21045	23100	0	0	0	166860
KHAMMAM				0	33086	0	49629	0	0	49629	0	0	49629	0	0	0	181973
MAHABOOB NAGAR				0	45953	0	0	0	0	38108	50436	0	0	0	0	0	134497
NIZAMABAD				42078	0	0	0	56610	0	0	62793	0	0	0	0	0	161481
PAO - TELANGANA HYDERABAD				67832	34478	0	0	107266	0	97904	5746	0	106944	0	0	0	420170
RANGA REDDY				0	42798	0	0	64197	0	64197	0	0	0	0	0	0	171192
SANGAREDDY				0	21108	18997	63324	0	0	63324	0	0	0	0	0	0	166753

220280001 03 010017			CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
YADADRI				0	14000	0	0	46000	0	0	0	0	43738	0	0	0	103738
Total:				0	14000	95247	135432	73361	129872	376992	424860	108851	497734	366624	0	0	2222973
HOA 220280001 03 010018			CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	66710	31505	0	26295	210556	51640	0	0	386706
BHADRADI KOTHAGUDEM				0	0	0	0	128027	0	0	0	0	0	0	0	0	128027
BHOOPALAPALLY				0	0	0	0	0	0	0	0	0	21199	41420	0	0	62619
JAGTIAL				0	0	0	0	0	0	0	0	0	0	94550	0	0	94550
JANGAON				0	0	0	0	28940	64115	0	0	24935	0	0	0	0	117990
JOGULAMBA GADWAL				0	0	0	0	0	0	75550	0	39040	0	31505	0	0	146095
KAMAREDDY				0	0	0	0	16170	0	52680	0	0	103993	0	0	0	172843
KARIMNAGAR				0	0	0	0	0	0	0	0	44870	140191	0	0	0	185061
KHAMMAM				0	0	0	0	48220	0	29470	0	0	344539	51915	0	0	474144
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	32335	0	0	70498	0	0	0	102833
MAHABOOB NAGAR				0	0	0	0	0	80585	56870	0	0	34446	0	0	0	171901
MANCHERIAL				0	0	0	25729	43395	0	0	0	0	0	0	0	0	69124
MEDAK				0	0	0	0	24440	25140	13780	0	0	17275	9750	0	0	90385
MEDCHAL				0	0	0	0	0	0	0	0	130370	0	0	0	0	130370
Mulugu				0	0	0	0	0	0	0	0	0	0	21840	0	0	21840
NAGARKURNOOL				0	0	0	0	35215	0	0	0	0	84725	0	0	0	119940
NALGONDA				0	0	0	0	44052	23030	29983	28940	0	65708	44720	0	0	236433
NIZAMABAD				0	0	0	0	149295	0	47640	0	0	19065	12570	0	0	228570
PAO - TELANGANA HYDERABAD				0	0	0	637099	280117	156262	266941	655716	311887	200139	13644	0	0	2521805
PEDDAPALLY				0	0	0	0	0	0	0	0	0	23740	0	0	0	23740
RANGA REDDY				0	0	0	0	0	0	0	0	28940	0	0	0	0	28940
SANGAREDDY				0	0	0	0	0	0	0	0	42275	279719	0	0	0	321994
SIDDIPET				0	0	0	0	47273	0	0	0	0	24440	0	0	0	71713
SIRICILLA				0	0	0	0	0	0	0	0	0	9475	0	0	0	9475
SURYAPET				0	0	0	0	0	0	0	0	0	0	38825	0	0	38825
VIKARABAD				0	0	0	0	0	113725	0	0	0	174313	0	0	0	288038
WANAPARTHY				0	0	0	0	0	0	0	0	0	23665	0	0	0	23665
WARANGAL (R)				0	0	0	0	12220	0	32335	0	0	129686	19065	0	0	193306
WARANGAL (U)				0	0	0	0	121710	48543	0	0	0	245360	0	0	0	415613
YADADRI				0	0	0	0	0	47330	0	0	41200	25460	0	0	0	113990
Total:				0	0	0	662828	979074	625440	669089	684656	689812	2248192	431444	0	0	6990535
HOA 220280001 03 020021			CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	24000	4000	0	0	8000	4000	0	0	40000
JAGTIAL				0	0	0	0	0	56000	0	0	0	0	12000	0	0	68000
KARIMNAGAR				0	0	0	0	0	0	0	0	0	0	265000	0	0	265000
NALGONDA				0	0	0	0	0	0	36000	0	0	0	0	0	0	36000
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	24000	0	12000	0	12000	0	0	48000
RANGA REDDY				0	0	0	0	0	0	0	0	0	22000	4000	0	0	26000
Total:				0	0	0	0	0	80000	64000	0	12000	30000	297000	0	0	483000
HOA 220280001 03 060			CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	42635	0	0	0	0	0	0	0	0	0	42635
Mulugu				0	0	0	0	0	0	0	0	0	0	56800	0	0	56800
WARANGAL (U)				0	0	0	0	0	0	103266	0	0	0	0	0	0	103266
Total:				0	0	0	42635	0	0	103266	0	0	0	56800	0	0	202701
HOA 220280001 03 110111			CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KAMAREDDY				0	0	0	0	0	0	0	0	7970	3960	0	0	0	11930
KARIMNAGAR				0	0	0	0	0	0	15295	0	0	0	0	0	0	15295
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	3720	0	0	0	3720
MEDAK				0	0	0	0	0	0	0	0	0	3946	0	0	0	3946
MEDCHAL				0	0	0	-83	0	0	0	0	0	0	0	0	0	-83
NIRMAL				0	0	0	8000	0	0	0	0	8000	0	0	0	0	16000
PEDDAPALLY				0	5325	0	0	0	0	0	0	0	0	0	0	0	5325
SANGAREDDY				0	0	0	0	0	0	0	0	0	7935	0	0	0	7935
SIRICILLA				0	0	0	0	0	0	0	0	0	8000	0	0	0	8000
YADADRI				0	0	0	0	0	0	0	0	0	7740	0	0	0	7740
Total:				0	5325	0	7917	0	0	15295	0	15970	35301	0	0	0	79808
HOA 220280001 03 110114			CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PEDDAPALLY				0	1000	0	1645	0	0	0	0	0	0	0	0	0	2645
Total:				0	1000	0	1645	0	0	0	0	0	0	0	0	0	2645
HOA 220280001 03 130131			CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	7997	4968	3029	0	0	0	0	0	0	15994
JAGTIAL				0	0	0	6000	0	0	0	0	0	0	0	0	0	6000
JOGULAMBA GADWAL				0	0	0	0	6000	0	6000	0	0	0	0	0	0	12000
KAMAREDDY				0	0	0	0	0	0	0	10000	0	0	0	0	0	10000
KARIMNAGAR				0	0	0	0	0	0	0	0	16000	0	0	0	0	16000
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	6000	0	0	0	0	0	0	6000
MAHABOOB NAGAR				0	0	0	0	0	8000	0	0	0	0	0	0	0	8000
MEDAK				0	0	0	0	6000	0	0	0	0	0	0	0	0	6000
NALGONDA				0	0	0	0	0	0	7500	0	7500	0	0	0	0	15000
NIRMAL				0	0	0	6000	0	6000	0	0	0	0	0	0	0	12000

220280001 03 130131		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD		0	0	0	0	0	8000	0	8000	0	0	0	0	0	16000	
Narayanpet		0	0	0	0	0	0	0	0	18000	0	0	0	0	18000	
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	10000	15340	0	0	0	0	0	25340	
RANGA REDDY		0	0	0	0	0	0	0	16000	0	8000	0	0	0	24000	
SANGAREDDY		0	0	0	8000	0	0	747	2175	2177	2219	0	0	0	15318	
SIDDIPET		0	0	0	0	0	0	0	0	0	6000	0	0	0	6000	
SIRICILLA		0	0	0	0	6000	0	0	6000	6000	0	0	0	0	18000	
SURYAPET		0	0	0	0	0	0	0	0	12000	0	0	0	0	12000	
VIKARABAD		0	0	0	0	6000	0	0	0	0	3000	3000	0	0	12000	
WANAPARTHY		0	0	0	6000	0	0	0	0	0	0	0	0	0	6000	
WARANGAL (U)		0	0	0	10000	8000	10000	0	0	0	0	0	0	0	28000	
Total:		0	0	0	36000	39997	36968	33276	57515	61677	19219	3000	0	0	287652	
HOA 220280001 03 130132		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD		0	0	0	0	6000	0	6000	0	0	0	0	0	0	12000	
JAGTIAL		0	0	0	6000	0	0	6000	0	0	0	6000	0	0	18000	
JANGAON		0	0	0	0	0	0	6000	0	0	0	0	0	0	6000	
JOGULAMBA GADWAL		0	0	0	0	6000	0	0	0	0	6000	0	0	0	12000	
KAMAREDDY		0	0	0	0	0	12000	0	0	0	0	0	0	0	12000	
KARIMNAGAR		0	0	0	0	0	0	12000	0	0	0	0	0	0	12000	
KHAMMAM		0	0	0	0	6000	0	0	0	0	0	0	0	0	6000	
KOMARAMBHEEM ASIFABAD		0	0	0	0	6000	0	6000	0	0	0	0	0	0	12000	
MAHABOOB NAGAR		0	0	0	0	0	0	6000	0	0	0	0	0	0	6000	
MAHABUBABAD		0	0	0	0	6000	0	0	0	0	0	0	0	0	6000	
MANCHERIAL		0	0	0	6000	0	0	6000	0	0	0	0	0	0	12000	
MEDAK		0	0	0	0	6000	0	0	0	0	0	0	0	0	6000	
MEDCHAL		0	0	0	0	0	6000	0	6000	0	0	0	0	0	12000	
NAGARKURNOOL		0	0	0	0	0	0	0	0	0	0	12000	0	0	12000	
NALGONDA		0	0	0	0	0	6000	0	0	0	6000	0	0	0	12000	
NIRMAL		0	0	0	6000	0	6000	0	0	0	0	0	0	0	12000	
NIZAMABAD		0	0	0	0	0	6000	0	0	0	6000	0	0	0	12000	
Narayanpet		0	0	0	0	0	0	0	0	0	0	11777	0	0	11777	
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	25782	0	0	0	0	0	0	25782	
PEDDAPALLY		0	0	0	0	0	0	0	12000	0	0	0	0	0	12000	
RANGA REDDY		0	0	0	0	0	0	0	0	0	0	18000	0	0	18000	
SANGAREDDY		0	0	0	5920	0	0	0	5650	0	0	6124	0	0	17694	
SIRICILLA		0	0	0	0	6000	0	0	0	6000	0	6000	0	0	18000	
VIKARABAD		0	0	0	0	0	6000	0	0	0	0	0	0	0	6000	
WANAPARTHY		0	0	0	6000	0	0	0	0	0	0	0	0	0	6000	
WARANGAL (R)		0	0	0	0	6000	0	6000	0	0	0	0	0	0	12000	
WARANGAL (U)		0	0	0	0	9990	0	0	0	0	15996	0	0	0	25986	
YADADRI		0	0	0	0	0	0	0	0	0	12000	0	0	0	12000	
Total:		0	0	0	29920	57990	42000	79782	23650	6000	45996	59901	0	0	345239	
HOA 220280001 03 130133		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	0	0	15000	0	0	15000	
SIRICILLA		0	0	0	0	10000	0	0	0	0	0	0	0	0	10000	
Total:		0	0	0	0	10000	0	0	0	0	0	15000	0	0	25000	
HOA 220280001 03 130135		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD		0	0	0	0	0	43038	17253	0	0	0	0	0	0	60291	
JAGTIAL		0	0	0	0	0	10265	4208	0	4078	0	11593	0	0	30144	
JOGULAMBA GADWAL		0	0	0	0	0	0	0	0	0	0	80000	0	0	80000	
KAMAREDDY		0	0	0	0	7510	0	0	4713	6100	7352	0	0	0	25675	
KARIMNAGAR		0	0	0	0	0	0	400000	0	0	0	0	0	0	400000	
KHAMMAM		0	0	0	0	22395	17859	0	0	0	32391	0	0	0	72645	
MAHABOOB NAGAR		0	0	0	0	0	100000	0	0	0	0	0	0	0	100000	
MANCHERIAL		0	0	0	0	27926	0	0	9096	0	0	4567	0	0	41589	
MEDCHAL		0	0	0	0	0	0	4500	0	0	0	0	0	0	4500	
NALGONDA		0	0	0	0	0	0	100000	0	0	100000	0	0	0	200000	
NIZAMABAD		0	0	0	0	0	50000	0	0	0	0	0	0	0	50000	
PAO - TELANGANA HYDERABAD		0	0	0	6781	29474	24453	100840	7439	120689	5603	9918	0	0	305197	
PEDDAPALLY		0	0	0	0	0	13011	16909	0	9258	8687	0	0	0	47865	
RANGA REDDY		0	0	0	0	0	0	0	0	0	47641	0	0	0	47641	
SANGAREDDY		0	0	0	16422	3764	4870	5458	0	8785	4009	0	0	0	43308	
SIDDIPET		0	0	0	0	0	0	0	0	0	8000	0	0	0	8000	
SIRICILLA		0	0	0	0	0	0	0	0	0	40000	0	0	0	40000	
SURYAPET		0	0	0	0	0	0	0	0	160000	0	0	0	0	160000	
VIKARABAD		0	0	0	0	80000	0	0	0	0	0	0	0	0	80000	
WANAPARTHY		0	0	0	0	0	0	9361	0	2010	0	0	0	0	11371	
WARANGAL (R)		0	0	0	10158	0	0	12042	0	0	0	3699	0	0	25899	
WARANGAL (U)		0	0	0	21183	35574	0	10479	34402	0	7063	0	0	0	108701	
YADADRI		0	0	0	0	0	0	0	80000	0	0	0	0	0	80000	
Total:		0	0	0	54544	206643	263496	681050	135650	310920	260746	109777	0	0	2022826	
HOA 220280001 03 310318		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	0	0	20000	0	0	20000	
Total:		0	0	0	0	0	0	0	0	0	0	20000	0	0	20000	

22028000125 01 500503		CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	900000	0	0	900000
Total:			0	0	0	0	0	0	0	0	0	0	900000	0	0	900000
HOA	22028000125 05 280284	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	76624	0	0	80881	0	85138	0	0	9582	0	0	252225
Total:			0	0	76624	0	0	80881	0	85138	0	0	9582	0	0	252225
HOA	220280003 04 010011	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	- 7144	0	- 4741	0	- 13356	0	0	- 25241
PAO - TELANGANA HYDERABAD			564126	565143	600647	1078090	1028949	1102871	1297894	1788492	1240049	1944429	4100041	0	0	15310731
Total:			564126	565143	600647	1078090	1028949	1102871	1290750	1788492	1235308	1944429	4086685	0	0	15285490
HOA	220280003 04 010012	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			10010	10200	11450	18600	42650	18900	17983	20228	23120	21084	20867	0	0	215092
Total:			10010	10200	11450	18600	42650	18900	17983	20228	23120	21084	20867	0	0	215092
HOA	220280003 04 010013	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			254656	259068	288049	492706	1165633	499586	440809	511283	1029126	990181	616780	0	0	6547877
Total:			254656	259068	288049	492706	1165633	499586	440809	511283	1029126	990181	616780	0	0	6547877
HOA	220280003 04 010016	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			145526	148175	168616	274604	635921	282125	677738	296302	331569	296671	2211053	0	0	5468300
Total:			145526	148175	168616	274604	635921	282125	677738	296302	331569	296671	2211053	0	0	5468300
HOA	220280003 04 010017	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	21850	0	0	0	0	14000	0	0	0	0	0	35850
Total:			0	0	21850	0	0	0	0	14000	0	0	0	0	0	35850
HOA	220280003 04 010018	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	78951	64631	72017	47937	176347	0	0	0	439883
Total:			0	0	0	0	0	78951	64631	72017	47937	176347	0	0	0	439883
HOA	220280003 04 020021	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	12000	0	12000	4000	0	8000	0	4000	0	0	40000
Total:			0	0	0	12000	0	12000	4000	0	8000	0	4000	0	0	40000
HOA	220280003 04 130131	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	2381	0	2441	1239	1239	1112	1236	1239	0	0	10887
Total:			0	0	0	2381	0	2441	1239	1239	1112	1236	1239	0	0	10887
HOA	220280003 04 130132	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	4320	0	0	2900	0	0	7220
Total:			0	0	0	0	0	0	0	4320	0	0	2900	0	0	7220
HOA	220280003 04 130135	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	16573	0	30570	20658	17971	16561	16010	14505	0	0	132848
Total:			0	0	0	16573	0	30570	20658	17971	16561	16010	14505	0	0	132848
HOA	220280800 05 010011	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			403463	420129	342623	664189	606050	633105	634866	1006199	658138	877303	584745	0	0	6830810
Total:			403463	420129	342623	664189	606050	633105	634866	1006199	658138	877303	584745	0	0	6830810
HOA	220280800 05 010012	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			8610	10290	13100	14333	20600	13600	13700	14040	13503	12600	12600	0	0	146976
Total:			8610	10290	13100	14333	20600	13600	13700	14040	13503	12600	12600	0	0	146976
HOA	220280800 05 010013	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			141674	161337	209432	236001	357077	225698	235289	233197	669744	376852	239595	0	0	3085896
Total:			141674	161337	209432	236001	357077	225698	235289	233197	669744	376852	239595	0	0	3085896
HOA	220280800 05 010015	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			899	899	899	1797	3595	1797	2696	1797	1797	1797	1797	0	0	19770
Total:			899	899	899	1797	3595	1797	2696	1797	1797	1797	1797	0	0	19770
HOA	220280800 05 010016	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			119837	137428	180053	196924	291437	187706	189388	194414	195232	172538	173369	0	0	2038326
Total:			119837	137428	180053	196924	291437	187706	189388	194414	195232	172538	173369	0	0	2038326
HOA	220280800 05 010017	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	100000	0	0	0	169178	0	0	269178
Total:			0	0	0	0	0	0	100000	0	0	0	169178	0	0	269178

HOA	220280800	05 010018	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	199903	0	0	0	0	57286	176537	0	0	433726
Total:				0	0	0	0	199903	0	0	0	0	57286	176537	0	0	433726
HOA	220280800	05 130131	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	4198	3135	0	3114	1546	1538	1534	2748	1592	0	0	19405
Total:				0	0	4198	3135	0	3114	1546	1538	1534	2748	1592	0	0	19405
HOA	220280800	05 130132	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	2990	0	0	0	2996	0	0	5986
Total:				0	0	0	0	0	0	2990	0	0	0	2996	0	0	5986
HOA	220280800	05 130133	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	18584	18584	0	0	13938	4646	0	4646	4646	0	0	65044
Total:				0	0	18584	18584	0	0	13938	4646	0	4646	4646	0	0	65044
HOA	220280800	05 130134	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	34000	68000	0	0	68000	0	68000	0	0	0	238000
Total:				0	0	0	34000	68000	0	0	68000	0	68000	0	0	0	238000
HOA	220280800	05 130135	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	12813	13677	0	14088	7780	5894	5678	4516	4807	0	0	69253
Total:				0	0	12813	13677	0	14088	7780	5894	5678	4516	4807	0	0	69253
HOA	220280800	05 300302	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	49591	0	0	0	0	0	0	0	0	0	49591
Total:				0	0	0	49591	0	0	0	0	0	0	0	0	0	49591
HOA	220280800	07 010011	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	- 7651	0	0	0	0	0	0	0	- 7651
KHAMMAM				110196	130666	130606	211334	121840	121840	121840	121840	125130	232254	106800	0	0	1534346
NALGONDA				124503	124502	209258	227378	151760	152230	152230	106012	244078	178450	240310	0	0	1910711
NIZAMABAD				150414	150414	254434	321708	174340	173300	142390	294649	216742	188570	169757	0	0	2236717
PAO - TELANGANA HYDERABAD				102224	92187	92167	120990	143880	126140	126140	138173	101690	246570	164390	0	0	1454551
WARANGAL (U)				58514	58514	80294	160507	75950	0	153660	131972	76830	106781	78020	0	0	981042
Total:				545850	556283	766759	1041917	667770	565859	696260	792646	764470	952625	759277	0	0	8109716
HOA	220280800	07 010012	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	0	3450	3450	3450	3450	3480	3150	3150	0	0	23580
NIZAMABAD				0	0	0	0	1850	1850	1500	2200	1850	2775	1350	0	0	13375
PAO - TELANGANA HYDERABAD				2190	2700	2700	3000	2700	2700	2700	2770	2100	4100	3100	0	0	30760
WARANGAL (U)				0	0	0	0	850	0	1700	850	850	850	850	0	0	5950
Total:				2190	2700	2700	3000	8850	8000	9350	9270	8280	10875	8450	0	0	73665
HOA	220280800	07 010013	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	0	40489	40489	40489	40489	47634	40982	40982	0	0	291554
NALGONDA				0	0	0	0	50333	50491	50491	76169	89417	76873	90293	0	0	484067
NIZAMABAD				0	0	0	0	58500	57497	47242	67752	209928	103776	48870	0	0	593565
PAO - TELANGANA HYDERABAD				33913	41324	41324	45422	47804	41854	41854	43257	35481	88563	63106	0	0	523902
WARANGAL (U)				0	0	0	0	25199	0	50990	25495	29477	95528	29939	0	0	256628
Total:				33913	41324	41324	45422	222325	190331	231066	253162	411937	405722	273190	0	0	2149716
HOA	220280800	07 010016	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	0	24146	24146	24146	24146	24635	21138	21138	0	0	163495
NALGONDA				0	0	0	0	25285	25379	25379	38896	25478	28495	41840	0	0	210752
NIZAMABAD				0	0	0	0	34888	34290	28174	40406	34496	53863	25206	0	0	251323
PAO - TELANGANA HYDERABAD				30336	36966	36966	40632	42762	37440	37440	38695	30183	65181	48822	0	0	445423
WARANGAL (U)				0	0	0	0	15028	0	30408	15204	15204	15680	15442	0	0	106966
Total:				30336	36966	36966	40632	142109	121255	145547	157347	129996	184357	152448	0	0	1177959
HOA	220280800	07 010017	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NIZAMABAD				0	0	0	0	0	10319	0	0	0	0	0	0	0	10319
Total:				0	0	0	0	0	10319	0	0	0	0	0	0	0	10319
HOA	220280800	07 010018	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	0	0	0	0	0	0	87828	0	0	0	87828
NIZAMABAD				0	0	0	0	0	0	0	0	0	82595	0	0	0	82595
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	0	29366	0	0	29366
Total:				0	0	0	0	0	0	0	0	0	170423	29366	0	0	199789
HOA	220280800	07 110111	CCO	JAWAHAR BAL BHAVAN - HOD DIRECTOR, JAWAHAR BAL BHAVAN, PUBLIC GARDENS, NAMPALLY,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NALGONDA				0	0	0	0	1600	0	0	0	0	0	0	0	0	1600
Total:				0	0	0	0	1600	0	0	0	0	0	0	0	0	1600

220300105 09 010018		C C O	DIRECTOR,TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KHAMMAM	0	0	0	0	0	0	0	0	0	105705	0	0	0	105705	
MEDAK	0	0	0	0	0	0	15730	0	0	96082	0	0	0	111812	
NIRMAL	0	0	0	0	0	0	0	0	0	45860	0	0	0	45860	
Narayanpet	0	0	0	0	0	0	23665	0	0	0	0	0	0	23665	
SANGAREDDY	0	0	0	0	0	0	10615	0	0	55403	0	0	0	66018	
VIKARABAD	0	0	0	0	32335	566879	0	0	0	20386	20135	0	0	639735	
WARANGAL (R)	0	0	0	0	0	0	0	0	0	82342	70915	0	0	153257	
YADADRI	0	0	0	0	0	0	0	0	0	56243	0	0	0	56243	
Total:	0	0	0	0	66368	566879	50010	0	0	805191	124865	0	0	1613313	
HOA	220300105 09 020021	C C O	DIRECTOR,TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHOOPALAPALLY	0	0	0	0	0	0	0	0	0	0	10500	0	0	10500	
JAGTIAL	0	0	0	0	0	0	0	6000	2613	0	0	0	0	8613	
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	7500	0	0	0	0	7500	
MEDAK	0	0	0	0	0	0	6000	0	0	0	0	0	0	6000	
NIRMAL	0	0	0	0	0	0	6000	0	3000	0	0	0	0	9000	
NIZAMABAD	0	0	0	0	0	0	5000	0	0	10500	0	0	0	15500	
SANGAREDDY	0	0	0	0	0	0	0	6000	0	0	0	0	0	6000	
SIDDIPET	0	0	0	0	0	0	6000	0	9900	0	1500	0	0	17400	
SURYAPET	0	0	0	0	0	0	4000	0	0	0	3000	0	0	7000	
WANAPARTHY	0	0	0	0	0	0	0	0	0	0	9000	0	0	9000	
Total:	0	0	0	0	0	0	27000	12000	23013	10500	24000	0	0	96513	
HOA	220300105 09 110111	C C O	DIRECTOR,TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	0	0	0	0	0	0	1640	0	0	0	1640	
JAGTIAL	0	0	0	0	0	0	0	0	0	922	0	0	0	922	
JANGAON	0	0	0	0	0	0	1761	0	0	0	0	0	0	1761	
KHAMMAM	0	0	0	0	1130	0	0	0	0	0	0	0	0	1130	
MANCHERIAL	0	0	0	0	0	0	0	0	0	2900	0	0	0	2900	
MEDAK	0	0	2400	0	0	0	0	0	0	0	0	0	0	2400	
NALGONDA	0	0	0	0	0	0	0	0	0	3720	0	0	0	3720	
NIRMAL	0	0	0	0	0	0	0	0	0	1484	0	0	0	1484	
NIZAMABAD	0	0	0	0	0	0	0	0	863	4093	863	0	0	5819	
RANGA REDDY	0	0	0	0	0	0	0	0	0	3200	0	0	0	3200	
WANAPARTHY	0	0	0	0	0	0	0	0	0	0	3965	0	0	3965	
Total:	0	0	2400	0	1130	0	1761	0	863	17959	4828	0	0	28941	
HOA	220300105 09 130131	C C O	DIRECTOR,TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
JAGTIAL	0	0	0	0	0	0	6630	0	0	0	0	0	0	6630	
JANGAON	0	0	0	0	0	0	5856	0	0	5394	0	0	0	11250	
JOGULAMBA GADWAL	0	0	1180	0	0	0	2834	5760	942	0	0	0	0	10716	
KHAMMAM	0	0	1412	0	0	0	3644	0	1295	0	0	0	0	6351	
MEDAK	0	0	0	0	0	0	6170	0	4928	4399	0	0	0	15497	
NALGONDA	0	0	0	0	0	0	0	5000	2000	2000	0	0	0	9000	
NIRMAL	0	0	0	0	0	0	0	7335	3830	0	0	0	0	11165	
NIZAMABAD	0	0	0	0	0	0	0	0	10369	708	0	0	0	11077	
Narayanpet	0	0	0	0	0	0	3200	0	3130	0	0	0	0	6330	
PAO - TELANGANA HYDERABAD	0	2732	2782	5454	1847	2311	1366	1366	1339	0	0	0	0	19197	
SANGAREDDY	0	0	0	0	0	2810	2538	0	22438	0	0	0	0	27786	
SIDDIPET	0	0	0	0	0	0	7892	3817	6390	5884	0	0	0	23983	
SURYAPET	0	0	0	0	0	0	6021	0	0	0	0	0	0	6021	
VIKARABAD	0	1602	0	942	0	0	2945	353	706	353	0	0	0	6901	
WANAPARTHY	0	0	0	2504	0	0	0	0	0	0	6927	0	0	9431	
WARANGAL (R)	0	0	0	0	0	0	0	0	7954	0	3781	0	0	11735	
Total:	0	4334	5374	8900	1847	5121	49096	23631	65321	18738	10708	0	0	193070	
HOA	220300105 09 130132	C C O	DIRECTOR,TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
JAGTIAL	0	0	0	0	0	0	0	14460	0	0	13760	0	0	28220	
JANGAON	0	0	0	0	0	0	10110	0	0	0	19890	0	0	30000	
JOGULAMBA GADWAL	0	0	0	0	0	0	23820	0	3600	6600	0	0	0	34020	
KARIMNAGAR	0	0	0	0	0	0	0	13843	0	9165	0	0	0	23008	
KHAMMAM	0	0	0	0	0	0	18815	0	0	0	0	0	0	18815	
MEDAK	0	0	0	0	0	0	19161	4812	0	0	9607	0	0	33580	
NALGONDA	0	0	0	0	0	0	0	0	0	16646	19279	0	0	35925	
NIRMAL	0	0	0	0	0	0	0	0	0	15990	7347	0	0	23337	
NIZAMABAD	0	0	0	0	0	0	0	0	0	29337	0	0	0	29337	
Narayanpet	0	0	0	0	0	0	0	0	0	6686	0	0	0	6686	
PAO - TELANGANA HYDERABAD	0	0	0	0	0	3345	33852	57111	43557	2900	151707	0	0	292472	
RANGA REDDY	0	0	0	0	0	0	18533	20000	0	0	24670	0	0	63203	
SANGAREDDY	0	0	0	0	0	0	14700	37469	19170	29712	11311	0	0	112362	
SIDDIPET	0	0	0	0	0	0	24176	0	0	0	38020	0	0	62196	
SIRICILLA	0	0	0	0	0	0	4060	28420	0	0	0	0	0	32480	
WANAPARTHY	0	0	0	0	0	0	0	0	0	3000	0	0	0	3000	
WARANGAL (R)	0	0	0	0	0	0	19903	0	0	0	9660	0	0	29563	
WARANGAL (U)	0	0	0	0	0	0	0	25000	0	0	19965	0	0	44965	
Total:	0	0	0	0	0	3345	187130	201115	66327	120036	325216	0	0	903169	
HOA	220300105 09 130133	C C O	DIRECTOR,TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD	0	0	0	0	20737	3207	0	0	0	0	0	0	0	23944	
Total:	0	0	0	0	20737	3207	0	0	0	0	0	0	0	23944	

HOA	220300105	09 300301	C C O	DIRECTOR,TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	36243	0	0	0	0	0	0	0	0	0	0	0	36243
MEDAK				0	93528	0	0	0	0	0	0	0	0	0	0	0	93528
NALGONDA				0	326187	0	0	0	0	0	0	0	0	0	0	0	326187
PAO - TELANGANA HYDERABAD				0	518076	0	0	0	0	0	0	0	0	0	0	0	518076
Total:				0	974034	0	0	0	0	0	0	0	0	0	0	0	974034
HOA	220300105	09 300302	C C O	DIRECTOR,TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JOGULAMBA GADWAL				0	134215	0	0	0	0	0	0	0	0	0	0	0	134215
KHAMMAM				0	0	0	0	47340	0	0	0	0	0	0	0	0	47340
NALGONDA				0	135208	0	0	104782	0	0	0	0	0	0	0	0	239990
Total:				0	269423	0	0	152122	0	0	0	0	0	0	0	0	421545
HOA	220300105	09 310318	C C O	DIRECTOR,TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Narayanpet				0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
Total:				0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
HOA	22030010525	04 520521	C C O	DIRECTOR,TECHNICAL EDUCATION, 2ND FLOOR, VIDYA BHAVAN, OPP. TO LATA TALKIES,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	0	0	0	0	0	-200	0	0	0	0	0	-200
SIDDIPET				0	0	0	0	0	-6800	-200	0	-200	0	0	0	0	-7200
Total:				0	0	0	0	0	-6800	-200	-200	-200	0	0	0	0	-7400
HOA	220400001	01 010011	C C O	THE COMMISSIONER, YOUTH SERVICES, YUVASAKTHI 5 -4 -203, NEAR YOUTH HOSTEL BEHIND BOATS CLUB													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	114497			122886	80435	379104	270067	298630	260543	483821	261613	508806	257390	0	0	0	3037792
SANGAREDDY	0			0	0	0	0	129580	0	0	0	0	0	0	0	0	129580
WARANGAL (U)	44340			44340	0	0	0	0	0	0	0	0	0	0	0	0	133020
YADADRI	0			0	0	0	0	0	0	0	0	0	37550	0	0	0	37550
Total:	158837			167226	124775	379104	270067	428210	260543	483821	261613	508806	294940	0	0	0	3337942
HOA	220400001	01 010012	C C O	THE COMMISSIONER, YOUTH SERVICES, YUVASAKTHI 5 -4 -203, NEAR YOUTH HOSTEL BEHIND BOATS CLUB													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	2940			3500	6600	7810	9600	6600	5760	6100	5600	5600	5600	5600	0	0	65710
Total:	2940			3500	6600	7810	9600	6600	5760	6100	5600	5600	5600	5600	0	0	65710
HOA	220400001	01 010013	C C O	THE COMMISSIONER, YOUTH SERVICES, YUVASAKTHI 5 -4 -203, NEAR YOUTH HOSTEL BEHIND BOATS CLUB													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	38021			43691	98088	125873	154262	99150	86398	95781	100477	255725	408269	0	0	0	1505735
SANGAREDDY	0			0	0	0	0	43036	0	0	0	0	0	0	0	0	43036
YADADRI	0			0	0	0	0	0	0	0	0	0	14386	0	0	0	14386
Total:	38021			43691	98088	125873	154262	142186	86398	95781	100477	255725	422655	0	0	0	1563157
HOA	220400001	01 010016	C C O	THE COMMISSIONER, YOUTH SERVICES, YUVASAKTHI 5 -4 -203, NEAR YOUTH HOSTEL BEHIND BOATS CLUB													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	34010			39082	84599	112602	138475	88695	76891	85285	77340	76073	76073	76073	0	0	889125
SANGAREDDY	0			0	0	0	0	18608	0	0	0	0	0	0	0	0	18608
YADADRI	0			0	0	0	0	0	0	0	0	0	0	5380	0	0	5380
Total:	34010			39082	84599	112602	138475	107303	76891	85285	77340	76073	81453	81453	0	0	913113
HOA	220400001	01 010017	C C O	THE COMMISSIONER, YOUTH SERVICES, YUVASAKTHI 5 -4 -203, NEAR YOUTH HOSTEL BEHIND BOATS CLUB													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0			0	0	0	26675	0	0	0	0	0	0	0	0	0	26675
Total:	0			0	0	0	26675	0	0	0	0	0	0	0	0	0	26675
HOA	220400001	01 010018	C C O	THE COMMISSIONER, YOUTH SERVICES, YUVASAKTHI 5 -4 -203, NEAR YOUTH HOSTEL BEHIND BOATS CLUB													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0			0	0	0	0	70533	0	91074	0	0	40687	0	0	0	202294
Total:	0			0	0	0	0	70533	0	91074	0	0	40687	0	0	0	202294
HOA	220400001	01 130131	C C O	THE COMMISSIONER, YOUTH SERVICES, YUVASAKTHI 5 -4 -203, NEAR YOUTH HOSTEL BEHIND BOATS CLUB													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0			0	0	1896	0	0	0	0	0	0	0	0	0	0	1896
Total:	0			0	0	1896	0	0	0	0	0	0	0	0	0	0	1896
HOA	220400001	01 130132	C C O	THE COMMISSIONER, YOUTH SERVICES, YUVASAKTHI 5 -4 -203, NEAR YOUTH HOSTEL BEHIND BOATS CLUB													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0			0	0	0	0	0	0	9300	0	0	0	5700	0	0	15000
Total:	0			0	0	0	0	0	0	9300	0	0	0	5700	0	0	15000
HOA	220400001	01 130135	C C O	THE COMMISSIONER, YOUTH SERVICES, YUVASAKTHI 5 -4 -203, NEAR YOUTH HOSTEL BEHIND BOATS CLUB													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0			0	0	30337	0	10681	20921	9400	11541	9411	9179	10430	0	0	111900
Total:	0			0	0	30337	0	10681	20921	9400	11541	9411	9179	10430	0	0	111900
HOA	220400001	01 140	C C O	THE COMMISSIONER, YOUTH SERVICES, YUVASAKTHI 5 -4 -203, NEAR YOUTH HOSTEL BEHIND BOATS CLUB													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0			0	0	0	0	0	0	0	0	0	0	109000	0	0	109000
Total:	0			0	0	0	0	0	0	0	0	0	0	109000	0	0	109000
HOA	220400001	01 300302	C C O	THE COMMISSIONER, YOUTH SERVICES, YUVASAKTHI 5 -4 -203, NEAR YOUTH HOSTEL BEHIND BOATS CLUB													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0			42038	42038	46712	46653	46653	46653	46653	46653	46653	46653	46653	0	0	457359
Total:	0			42038	42038	46712	46653	46653	46653	46653	46653	46653	46653	46653	0	0	457359
HOA	220400001	03 010011	C C O	THE COMMISSIONER, YOUTH SERVICES, YUVASAKTHI 5 -4 -203, NEAR YOUTH HOSTEL BEHIND BOATS CLUB													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	42399			70886	111474	140024	75880	75880	70329	88729	96610	99094	42504	0	0	0	913809
HYDERABAD URBAN	0			0	0	0	0	0	0	0	0	0	0	-29695	0	0	-29695

HOA	220400102	05 010012	CCO	THE DIRECTOR, NATIONAL CADET CORPS GENERAL CHAUDHARY ROAD,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	30000	0	0	0	0	0	0	30000
KARIMNAGAR			0	0	0	0	5550	0	11100	5550	5880	3050	3050	0	0	34180
KHAMMAM			0	0	0	0	8400	7850	7200	7800	7200	7200	7000	0	0	52650
MAHABOOB NAGAR			0	0	0	0	1460	34993	1460	1602	1460	1460	1460	0	0	43895
NALGONDA			0	0	2000	2700	2700	2700	2869	2739	2739	2739	2739	0	0	23925
NIZAMABAD			0	0	2000	3300	9263	8700	10875	13130	8600	11425	22450	0	0	89743
PAO - TELANGANA HYDERABAD			79316	98955	167805	155958	184545	121526	147125	124777	135844	194924	137237	0	0	1548012
SANGAREDDY			0	0	0	0	0	0	0	0	0	15000	0	0	0	15000
WARANGAL (U)			0	0	0	0	22920	22570	24160	29500	22270	22606	24070	0	0	168096
Total:			79316	98955	171805	161958	234838	198339	234789	185098	183993	258404	198006	0	0	2005501
HOA	220400102	05 010013	CCO	THE DIRECTOR, NATIONAL CADET CORPS GENERAL CHAUDHARY ROAD,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	118974	119209	110543	133118	395577	144998	139915	0	0	1162334
KARIMNAGAR			0	0	0	0	99481	0	198962	99481	130262	251403	100301	0	0	879890
KHAMMAM			0	0	0	0	166500	160613	143047	157241	441497	165396	160507	0	0	1394801
MAHABOOB NAGAR			0	0	0	0	84122	125508	84977	92422	98467	99390	270004	0	0	854890
NALGONDA			0	0	74060	110469	110787	114999	109508	102134	118779	113334	369905	0	0	1223975
NIZAMABAD			0	0	47917	78768	193991	178857	213426	258034	217316	311977	517338	0	0	2017624
PAO - TELANGANA HYDERABAD			986529	1241517	1632604	1938414	1784943	1566374	1609160	1616509	3922216	2345206	2278129	0	0	20921601
SANGAREDDY			0	0	0	0	103631	113886	103866	108901	324686	138861	130940	0	0	1024771
WARANGAL (U)			0	0	0	88853	514671	504949	549096	695947	1048243	750972	652163	0	0	4804894
Total:			986529	1241517	1754581	2216504	3177100	2884395	3122585	3263787	6697043	4321537	4619202	0	0	34284780
HOA	220400102	05 010016	CCO	THE DIRECTOR, NATIONAL CADET CORPS GENERAL CHAUDHARY ROAD,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	51441	51543	47796	57557	51912	54534	52320	0	0	367103
KARIMNAGAR			0	0	0	0	59328	0	118656	59328	61420	51496	51734	0	0	401962
KHAMMAM			0	0	0	0	99293	95784	85308	93772	85308	85308	82786	0	0	627559
MAHABOOB NAGAR			0	0	0	0	50168	74848	50678	55677	50788	51264	51264	0	0	384687
NALGONDA			0	0	32021	47763	47901	49723	47350	44161	44416	39570	65410	0	0	418315
NIZAMABAD			0	0	28576	46976	116007	107127	127280	153884	104794	137759	118189	0	0	940592
PAO - TELANGANA HYDERABAD			873189	1101289	1441434	1706089	1568661	1382083	1420352	1426107	1467258	1341721	1383675	0	0	15111858
SANGAREDDY			0	0	0	0	44807	49241	44909	47088	44909	50831	49563	0	0	331348
WARANGAL (U)			0	0	0	0	306936	301138	329218	415041	300130	301277	336849	0	0	2290589
Total:			873189	1101289	1502031	1800828	2344542	2111487	2271547	2352615	2210935	2113760	2191790	0	0	20874013
HOA	220400102	05 010017	CCO	THE DIRECTOR, NATIONAL CADET CORPS GENERAL CHAUDHARY ROAD,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM			0	0	37521	0	0	0	0	0	36550	0	0	0	0	74071
NIZAMABAD			0	0	0	0	0	0	0	0	20140	0	0	0	0	20140
PAO - TELANGANA HYDERABAD			0	0	0	0	0	107880	0	0	100000	0	0	0	0	207880
SANGAREDDY			0	0	0	10350	0	100000	0	0	0	0	0	0	0	110350
WARANGAL (U)			0	0	0	25530	0	0	0	0	0	61760	0	0	0	87290
Total:			0	0	37521	35880	0	207880	0	0	156690	61760	0	0	0	499731
HOA	220400102	05 010018	CCO	THE DIRECTOR, NATIONAL CADET CORPS GENERAL CHAUDHARY ROAD,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	0	0	223839	0	0	0	223839
KARIMNAGAR			0	0	0	0	0	0	0	0	0	161445	0	0	0	161445
KHAMMAM			0	0	0	0	0	0	0	22980	0	138182	0	0	0	161162
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	98517	0	0	0	98517
NALGONDA			0	0	0	0	0	0	0	0	0	0	95315	0	0	95315
NIZAMABAD			0	0	0	0	54430	26560	0	555	0	150555	-4362	0	0	227738
PAO - TELANGANA HYDERABAD			0	0	0	0	347303	645439	316974	1403039	203827	0	22496	0	0	2939078
SANGAREDDY			0	0	0	0	0	30580	0	0	0	114762	0	0	0	145342
WARANGAL (U)			0	0	0	0	32440	0	60120	0	0	514539	101620	0	0	708719
Total:			0	0	0	0	434173	702579	377094	1426574	203827	1401839	215069	0	0	4761155
HOA	220400102	05 110111	CCO	THE DIRECTOR, NATIONAL CADET CORPS GENERAL CHAUDHARY ROAD,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	0	0	6550	0	0	0	6550
KARIMNAGAR			0	0	0	0	0	0	0	0	0	0	930	0	0	930
KHAMMAM			0	0	0	0	0	0	0	0	0	4808	0	0	0	4808
NALGONDA			0	0	0	0	0	0	0	0	0	2405	0	0	0	2405
NIZAMABAD			0	0	0	0	0	0	0	0	0	1720	2000	0	0	3720
SANGAREDDY			0	0	0	0	0	0	0	0	0	16300	0	0	0	16300
WARANGAL (U)			0	0	0	0	0	0	0	0	0	42745	0	0	0	42745
Total:			0	0	0	0	0	0	0	0	0	74528	2930	0	0	77458
HOA	220400102	05 130131	CCO	THE DIRECTOR, NATIONAL CADET CORPS GENERAL CHAUDHARY ROAD,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	1179	1202	3606	0	1179	2437	0	2502	1240	0	0	0	13345
KARIMNAGAR			0	0	6000	6796	0	0	0	11422	1507	1537	0	0	0	27262
KHAMMAM			0	0	5832	0	3000	0	0	0	2829	4274	0	0	0	15935
MAHABOOB NAGAR			0	0	5026	0	0	2505	0	3798	0	8822	0	0	0	20151
NALGONDA			0	1658	830	1053	4582	1082	1082	1082	6082	0	1082	0	0	18533
NIZAMABAD			0	0	0	21000	7582	0	2559	8291	23534	2607	6328	0	0	71901
PAO - TELANGANA HYDERABAD			3438	7800	24358	47065	14922	26597	26481	28818	44722	27693	54615	0	0	306509
SANGAREDDY			0	0	1692	4684	0	4624	0	11679	1887	0	1887	0	0	26453
WARANGAL (U)			0	-434	14685	1915	0	9547	5132	8505	24197	1532	2630	0	0	67709
Total:			3438	10203	59625	86119	30086	45534	37691	73595	107260	47705	66542	0	0	567798

220500101 04 130132				CCO	CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY					0	0	0	0	0	0	900	0	0	0	0	0	0	900	
WARANGAL (U)					0	0	500	0	0	0	500	0	0	0	500	0	0	1500	
Total:					0	0	500	0	0	0	2398	0	0	1750	500	0	0	5148	
HOA 220500101 04 130135				CCO	CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD					0	0	0	0	0	0	0	73	0	1260	0	0	0	1333	
PAO - TELANGANA HYDERABAD					0	0	0	0	0	6195	0	0	0	2000	1106	0	0	9301	
PEDDAPALLY					0	0	0	0	0	0	2000	0	0	0	0	0	0	2000	
WARANGAL (U)					0	0	2000	0	0	2000	0	0	0	2000	0	0	0	6000	
Total:					0	0	2000	0	0	8195	2000	73	0	5260	1106	0	0	18634	
HOA 220500101 04 140				CCO	CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	41760	0	0	120160	0	41760	0	0	0	0	0	0	203680
WARANGAL (U)					0	0	0	0	0	0	0	0	0	0	37464	0	0	37464	
Total:					0	0	41760	0	0	120160	0	41760	0	0	37464	0	0	241144	
HOA 220500101 04 300302				CCO	CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIZAMABAD					0	12000	0	0	36000	0	0	36000	0	0	0	0	0	84000	
PAO - TELANGANA HYDERABAD					0	32000	0	0	124000	113441	0	52000	0	48000	12000	0	0	381441	
PEDDAPALLY					64400	0	0	0	0	0	32400	0	0	0	0	0	0	96800	
WARANGAL (U)					0	0	24480	0	0	0	22064	0	0	27333	0	0	0	73877	
Total:					64400	44000	24480	0	160000	113441	54464	88000	0	75333	12000	0	0	636118	
HOA 220500101 04 310318				CCO	CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					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	20000	
HOA 22050010225 04 310312				CCO	CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	0	0	100000	1020000	20000	889458	20000	20000	20000	0	0	0	2089458
Total:					0	0	0	0	100000	1020000	20000	889458	20000	20000	20000	0	0	0	2089458
HOA 22050010225 05 310312				CCO	CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	9217500	4609500	3066000	9340500	4134000	0	8268000	4132500	4132500	0	0	0	0	46900500
Total:					0	9217500	4609500	3066000	9340500	4134000	0	8268000	4132500	4132500	0	0	0	0	46900500
HOA 22050010225 20 310312				CCO	CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	1250000	0	0	0	1250000	0	0	1250000	0	0	0	0	0	3750000
Total:					0	1250000	0	0	0	1250000	0	0	1250000	0	0	0	0	0	3750000
HOA 22050010225 24 500503				CCO	CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN					0	0	0	0	0	0	28095000	0	0	0	0	0	0	0	28095000
PAO - TELANGANA HYDERABAD					0	0	0	0	0	0	2600000	28387059	3790512	200000	0	0	0	0	34977571
Total:					0	0	0	0	0	0	30695000	28387059	3790512	200000	0	0	0	0	63072571
HOA 22050010225 25 310312				CCO	CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	40448000	0	0	40448000	0	0	0	40448000	0	0	0	0	0	121344000
Total:					0	40448000	0	0	40448000	0	0	0	40448000	0	0	0	0	0	121344000
HOA 22050010225 27 310312				CCO	CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	5000000	0	0	4000000	1000000	0	4000000	1000000	0	0	0	0	0	15000000
Total:					0	5000000	0	0	4000000	1000000	0	4000000	1000000	0	0	0	0	0	15000000
HOA 220500103 01 010011				CCO	ARCHAEOLOGY &MUSEUM - HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5 -9 - 143 GUNFOUNDRY														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN					0	0	0	0	0	0	0	0	0	0	- 4358	0	0	0	- 4358
PAO - TELANGANA HYDERABAD					192460	213354	200070	409315	383950	389010	517800	605202	485531	478528	384945	0	0	0	4260165
Total:					192460	213354	200070	409315	383950	389010	517800	605202	485531	478528	380587	0	0	0	4255807
HOA 220500103 01 010012				CCO	ARCHAEOLOGY &MUSEUM - HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5 -9 - 143 GUNFOUNDRY														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					5400	10800	6000	21250	11750	11100	17300	10100	10700	10400	10400	0	0	0	125200
Total:					5400	10800	6000	21250	11750	11100	17300	10100	10700	10400	10400	0	0	0	125200
HOA 220500103 01 010013				CCO	ARCHAEOLOGY &MUSEUM - HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5 -9 - 143 GUNFOUNDRY														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					63869	127738	66419	249799	137207	129103	171787	110521	133758	356220	181334	0	0	0	1727755
Total:					63869	127738	66419	249799	137207	129103	171787	110521	133758	356220	181334	0	0	0	1727755
HOA 220500103 01 010016				CCO	ARCHAEOLOGY &MUSEUM - HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5 -9 - 143 GUNFOUNDRY														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					53144	106288	55427	206321	114533	107283	146100	90660	95589	93489	106017	0	0	0	1174851
Total:					53144	106288	55427	206321	114533	107283	146100	90660	95589	93489	106017	0	0	0	1174851
HOA 220500103 01 010017				CCO	ARCHAEOLOGY &MUSEUM - HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5 -9 - 143 GUNFOUNDRY														
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD					0	0	15000	0	0	0	14814	0	0	0	0	0	0	0	29814
Total:					0	0	15000	0	0	0	14814	0	0	0	0	0	0	0	29814

220500107	05 010018	CCO	ARCHAEOLOGY & MUSEUM - HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5 -9- 143 GUNFOUNDRY														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR			0	0	0	0	0	0	0	0	0	25677	0	0	0	25677	
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	30936	0	0	0	30936	
WARANGAL (U)			0	0	0	0	0	0	0	0	0	0	23100	0	0	23100	
Total:			0	0	0	0	0	0	0	0	0	56613	23100	0	0	79713	
HOA	220500107 05 020021	CCO	ARCHAEOLOGY & MUSEUM - HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5 -9- 143 GUNFOUNDRY														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	91608	115227	0	0	96999	0	0	0	0	303834	
Total:			0	0	0	0	91608	115227	0	0	96999	0	0	0	0	303834	
HOA	220500107 05 130131	CCO	ARCHAEOLOGY & MUSEUM - HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5 -9- 143 GUNFOUNDRY														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	3477	0	0	0	0	0	0	0	0	0	3477	
Total:			0	0	0	3477	0	0	0	0	0	0	0	0	0	3477	
HOA	220500107 05 130132	CCO	ARCHAEOLOGY & MUSEUM - HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5 -9- 143 GUNFOUNDRY														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR			0	0	0	0	0	0	5922	0	0	0	0	0	0	5922	
MAHABOOB NAGAR			0	0	0	0	3000	0	0	3000	0	0	3000	0	0	9000	
PAO - TELANGANA HYDERABAD			0	0	0	25516	0	7560	8640	2625	53970	0	0	0	0	98311	
WARANGAL (U)			0	0	0	0	3000	0	3000	0	0	0	3000	0	0	9000	
Total:			0	0	0	25516	6000	7560	17562	5625	53970	0	6000	0	0	122233	
HOA	220500107 05 130133	CCO	ARCHAEOLOGY & MUSEUM - HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5 -9- 143 GUNFOUNDRY														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	20685	0	0	0	0	0	0	20685	
Total:			0	0	0	0	0	0	20685	0	0	0	0	0	0	20685	
HOA	220500107 05 130135	CCO	ARCHAEOLOGY & MUSEUM - HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5 -9- 143 GUNFOUNDRY														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	39979	0	0	0	48156	37014	55910	0	126772	0	0	307831	
Total:			0	0	39979	0	0	0	48156	37014	55910	0	126772	0	0	307831	
HOA	220500107 05 300302	CCO	ARCHAEOLOGY & MUSEUM - HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5 -9- 143 GUNFOUNDRY														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	1807489	0	0	0	0	1807489	
Total:			0	0	0	0	0	0	0	0	1807489	0	0	0	0	1807489	
HOA	221001001 01 010011	CCO	The Director, Medical Education, DMS Compound, Koti,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			1024600	1128720	1045184	852368	225817	70450	70450	86240	70450	70450	70450	0	0	4715179	
Total:			1024600	1128720	1045184	852368	225817	70450	70450	86240	70450	70450	70450	0	0	4715179	
HOA	221001001 01 010012	CCO	The Director, Medical Education, DMS Compound, Koti,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			88400	112557	250201	74896	16347	38233	26233	1000	1000	1000	1000	0	0	610867	
Total:			88400	112557	250201	74896	16347	38233	26233	1000	1000	1000	1000	0	0	610867	
HOA	221001001 01 010013	CCO	The Director, Medical Education, DMS Compound, Koti,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			339896	374438	346802	282638	74872	23391	23391	28688	27046	27046	87212	0	0	1635420	
Total:			339896	374438	346802	282638	74872	23391	23391	28688	27046	27046	87212	0	0	1635420	
HOA	221001001 01 010016	CCO	The Director, Medical Education, DMS Compound, Koti,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			225435	248315	227077	183953	50703	20000	20000	23158	20000	20000	20000	0	0	1058641	
Total:			225435	248315	227077	183953	50703	20000	20000	23158	20000	20000	20000	0	0	1058641	
HOA	221001001 01 010017	CCO	The Director, Medical Education, DMS Compound, Koti,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	100000	21888	108183	26639	210890	17465	19596	308400	107873	55506	0	0	976440	
Total:			0	100000	21888	108183	26639	210890	17465	19596	308400	107873	55506	0	0	976440	
HOA	221001001 01 010018	CCO	The Director, Medical Education, DMS Compound, Koti,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	294988	213649	0	0	0	0	0	0	0	508637	
Total:			0	0	0	0	294988	213649	0	0	0	0	0	0	0	508637	
HOA	221001001 01 060	CCO	The Director, Medical Education, DMS Compound, Koti,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	0	0	-22635	0	0	0	0	0	0	0	0	-22635	
Total:			0	0	0	0	-22635	0	0	0	0	0	0	0	0	-22635	
HOA	221001001 01 130131	CCO	The Director, Medical Education, DMS Compound, Koti,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	52248	15913	11848	25387	7716	37918	7995	0	55298	0	0	214323	
Total:			0	0	52248	15913	11848	25387	7716	37918	7995	0	55298	0	0	214323	
HOA	221001001 01 130132	CCO	The Director, Medical Education, DMS Compound, Koti,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	4560	51863	53810	5000	6520	3260	0	0	0	125013	
Total:			0	0	0	0	4560	51863	53810	5000	6520	3260	0	0	0	125013	
HOA	221001001 01 130133	CCO	The Director, Medical Education, DMS Compound, Koti,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	236300	0	0	0	236300	
Total:			0	0	0	0	0	0	0	0	0	236300	0	0	0	236300	

HOA	221001102	04 060	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	0	0	0	0	- 33288	0	0	- 33288
PAO - TELANGANA HYDERABAD			0	0	41394	0	0	0	0	0	0	194637	154004	0	0	390035
RANGA REDDY			0	20059	0	0	0	0	0	0	0	0	0	0	0	20059
SANGAREDDY			0	0	0	0	0	78106	92982	0	0	0	0	0	0	171088
Total:			0	20059	41394	0	0	78106	92982	0	0	194637	120716	0	0	547894
HOA	221001102	04 110111	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	2000	0	0	0	0	2000
MAHABOOB NAGAR			0	0	0	400	0	0	0	0	450	1200	0	0	0	2050
MANCHERIAL			0	0	0	495	0	0	0	0	0	885	0	0	0	1380
MEDCHAL			0	0	860	0	0	0	0	0	500	0	0	0	0	1360
NIZAMABAD			0	0	0	665	0	0	0	0	1293	3834	0	0	0	5792
PEDDAPALLY			0	0	0	0	0	0	0	0	9776	0	0	0	0	9776
RANGA REDDY			0	0	500	500	700	0	0	0	0	0	0	0	0	1700
SANGAREDDY			0	0	7377	0	700	0	0	0	5040	6012	0	0	0	19129
WARANGAL (U)			0	0	0	0	0	0	0	0	2500	0	0	0	0	2500
Total:			0	0	8737	2060	1400	0	0	0	21559	11931	0	0	0	45687
HOA	221001102	04 130131	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	5000	0	0	0	0	0	0	0	0	0	0	5000
NIRMAL			0	0	0	0	0	0	0	0	0	5000	0	0	0	5000
NIZAMABAD			0	0	0	0	0	0	0	0	15000	5500	0	0	0	20500
PAO - TELANGANA HYDERABAD			0	0	38794	9682	18572	25046	12669	12144	12481	6337	38410	0	0	174135
PEDDAPALLY			0	0	0	0	0	0	0	0	2000	0	0	0	0	2000
SANGAREDDY			0	20000	0	0	0	6145	0	0	1804	0	0	0	0	27949
WARANGAL (U)			0	0	4404	0	1513	3000	3794	7976	5000	0	0	0	0	25687
Total:			0	20000	48198	9682	20085	34191	16463	20120	36285	16837	38410	0	0	260271
HOA	221001102	04 130132	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	0	8400	0	0	0	0	8400
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	10000	0	0	0	0	0	0	0	10000
MAHABOOB NAGAR			0	0	0	0	0	8000	10000	0	0	0	3000	0	0	21000
MANCHERIAL			0	0	0	0	0	0	0	9712	0	0	0	0	0	9712
MEDCHAL			0	0	0	0	0	0	20000	0	0	0	43935	0	0	63935
NIZAMABAD			0	0	0	0	0	10000	11000	0	0	0	2980	0	0	23980
PAO - TELANGANA HYDERABAD			0	0	0	0	0	180101	18456	671517	50068	19996	167585	0	0	1107723
PEDDAPALLY			0	0	0	0	0	0	6399	0	0	3600	4914	0	0	14913
RANGA REDDY			0	0	0	0	0	0	5000	0	0	0	5000	0	0	10000
SANGAREDDY			0	0	0	0	0	40000	34800	10000	0	0	76821	0	0	161621
WARANGAL (U)			0	0	0	0	0	0	3410	452081	0	9306	6136	0	0	470933
Total:			0	0	0	0	0	248101	109065	1143310	58468	32902	310371	0	0	1902217
HOA	221001102	04 130133	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	14630	0	0	0	0	0	0	0	14630
PAO - TELANGANA HYDERABAD			0	0	733187	431845	37023	60367	5448	13986	369316	353061	18777	0	0	2023010
RANGA REDDY			0	0	0	0	0	0	0	0	0	7556	0	0	0	7556
SANGAREDDY			0	158650	0	0	0	0	0	0	191350	0	0	0	0	350000
WARANGAL (U)			0	0	0	0	0	49445	0	0	0	0	0	0	0	49445
Total:			0	158650	733187	431845	37023	124442	5448	13986	560666	360617	18777	0	0	2444641
HOA	221001102	04 130134	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	379309	0	135000	0	354852	273887	0	0	0	1143048
SANGAREDDY			0	0	0	0	0	0	561457	0	0	0	0	0	0	561457
Total:			0	0	0	0	379309	0	696457	0	354852	273887	0	0	0	1704505
HOA	221001102	04 130135	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	5367	2806	0	3502	0	0	11675
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	61353	99710	0	112558	0	0	0	273621
MAHABOOB NAGAR			0	0	0	3617	1557	3560	1706	0	12642	1755	5834	0	0	30671
MANCHERIAL			0	0	523	0	0	0	0	0	0	0	0	0	0	523
MEDCHAL			0	0	0	0	3893	13855	3145	0	0	5733	0	0	0	26626
NALGONDA			0	0	9805	0	0	0	0	0	0	20265	0	0	0	30070
NIRMAL			0	0	0	3749	0	0	2975	0	0	0	0	0	0	6724
NIZAMABAD			0	0	432053	80945	99894	95763	98311	82117	159277	100891	0	0	0	1149251
PAO - TELANGANA HYDERABAD			0	8542	1040721	501481	625230	539191	444990	433684	459881	531801	546869	0	0	5132390
PEDDAPALLY			0	0	0	0	28715	0	0	0	0	0	0	0	0	28715
RANGA REDDY			0	0	0	5302	4818	5854	0	25000	22149	21673	2046	0	0	86842
SANGAREDDY			0	146898	198317	10000	0	94378	0	500000	0	25000	504063	0	0	1478656
WARANGAL (U)			0	0	8910	266411	0	200592	94039	0	86513	4445	70409	0	0	731319
YADADRI			0	0	10000	0	0	0	10000	0	0	55000	8864	0	0	83864
Total:			0	155440	1700329	871505	764107	953193	716519	1145878	743268	879121	1141587	0	0	9070947
HOA	221001102	04 140	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	0	0	0	23150	0	0	0	0	0	0	0	23150
MANCHERIAL			0	0	0	0	0	0	12534	0	0	0	0	0	0	12534
MEDAK			0	0	0	0	0	0	0	17640	0	0	0	0	0	17640
MEDCHAL			0	0	20000	0	0	0	20000	20000	58000	51052	29000	0	0	198052
NALGONDA			0	0	0	0	0	0	83020	0	0	0	0	0	0	83020
PAO - TELANGANA HYDERABAD			0	0	444824	54585	120745	364797	16207	86618	338571	98084	136857	0	0	1661288

HOA	221001102	04	140	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PEDDAPALLY				0	0	0	0	0	3856	0	0	0	0	0	0	0	3856
RANGA REDDY				0	0	13398	33500	0	27018	0	0	0	0	0	0	0	73916
SANGAREDDY				0	0	172354	0	0	59092	64274	14586	0	0	62402	0	0	372708
WARANGAL (U)				0	0	0	0	0	0	14604	0	0	0	0	0	0	14604
YADADRI				0	0	0	0	0	0	11088	0	0	0	0	0	0	11088
Total:				0	0	650576	88085	120745	477913	221727	138844	396571	149136	228259	0	0	2471856
HOA	221001102	04	240	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	8466	0	0	0	0	5363	5509	0	0	0	19338
SANGAREDDY				0	30000	0	0	50000	0	0	0	50000	0	0	0	0	130000
Total:				0	30000	0	8466	50000	0	0	0	55363	5509	0	0	0	149338
HOA	221001102	04	300301	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	148924	91333	0	142636	0	82821	0	0	465714
Total:				0	0	0	0	0	148924	91333	0	142636	0	82821	0	0	465714
HOA	221001102	04	300302	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KOMARAMBHEEM ASIFABAD				0	0	1337195	0	0	0	0	1491072	0	0	0	0	0	2828267
PAO - TELANGANA HYDERABAD	3090991			2464357	5936327	869097	370410	1683970	829861	11448385	9487335	10822423	6579372	0	0	0	53582528
SANGAREDDY				0	0	2713516	0	0	0	14868941	0	219000	1236310	2362955	0	0	21400722
WARANGAL (U)				0	0	701340	0	328587	1113657	0	7451773	0	1060025	0	0	0	10655382
Total:	3090991			2464357	10688378	869097	698997	2797627	15698802	20391230	9706335	13118758	8942327	0	0	0	88466899
HOA	221001102	04	310318	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
PAO - TELANGANA HYDERABAD				0	0	0	0	0	20000	0	20000	0	20000	0	0	0	60000
SANGAREDDY				0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
WARANGAL (U)				0	0	0	20000	0	0	0	0	0	20000	0	0	0	40000
Total:				0	0	0	20000	0	20000	0	20000	0	60000	20000	0	0	140000
HOA	221001102	04	510511	CCO	The Director, Insurance and Medical Service Insurance and Medical Services, Musheerabad												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SANGAREDDY				0	0	0	0	0	14975								

221001110	29 130131	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:			4274	66006	99472	156889	112638	95892	338009	96888	19401	34282	93703	0	0	1117454
HOA	221001110 29 130132	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	21900	36680	24428	0	0	83008
WARANGAL (U)			0	0	0	0	0	0	0	0	0	0	21867	0	0	21867
Total:			0	0	0	0	0	0	0	0	21900	36680	46295	0	0	104875
HOA	221001110 29 130133	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	- 1764	- 196	0	0	0	0	0	0	- 1960
PAO - TELANGANA HYDERABAD			1500000	5325317	2996910	6468247	8663565	21397137	35681659	1832013	104573	94785	0	0	0	84064206
WARANGAL (U)			0	0	0	118950	0	711888	3757383	0	0	18972	0	0	0	4607193
Total:			1500000	5325317	2996910	6587197	8663565	22107261	39438846	1832013	104573	113757	0	0	0	88669439
HOA	221001110 29 130135	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	- 13377	0	0	0	0	0	0	- 13377
MAHABOOB NAGAR			0	0	997010	0	0	1623494	1167776	0	0	0	0	0	0	3788280
NALGONDA			0	0	0	0	0	0	0	0	0	6000000	1041223	0	0	7041223
NIZAMABAD			0	0	2056795	872252	0	756473	700671	0	0	1549119	1335698	0	0	7271008
PAO - TELANGANA HYDERABAD			1516500	10724382	8950585	11177067	15267376	7047020	4362638	18216639	3173077	6624769	10686082	0	0	97746135
SURYAPET			0	0	974209	650982	328451	291480	0	0	375991	809915	0	0	0	3431028
WARANGAL (U)			0	0	5842330	4892098	293951	955161	3608020	251176	2903988	520557	4126080	0	0	23393361
Total:			1516500	10724382	18820929	17592399	15889778	10673628	9825728	18467815	6453056	15504360	17189083	0	0	142657658
HOA	221001110 29 240	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR			0	0	0	0	0	0	41887	0	0	0	0	0	0	41887
NIZAMABAD			0	0	0	0	0	0	31103	0	0	72226	0	0	0	103329
PAO - TELANGANA HYDERABAD			0	82262	65919	27143	110050	122902	12056	87530	94429	104653	103849	0	0	810793
SIDDIPET			0	31000	0	0	0	38000	0	0	0	37300	0	0	0	106300
WARANGAL (U)			0	0	7987	13646	16291	22698	0	0	28226	0	20683	0	0	109531
Total:			0	113262	73906	40789	126341	183600	85046	87530	122655	214179	124532	0	0	1171840
HOA	221001110 29 300301	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NALGONDA			0	0	0	0	0	0	0	0	0	1910008	220000	0	0	2130008
NIZAMABAD			2403744	0	0	0	6226225	2018806	5815981	0	6029486	2131457	0	0	0	24625699
PAO - TELANGANA HYDERABAD			130194	2374921	214157	1127297	3861901	3047857	1193015	324157	3928648	1210967	3957561	0	0	21370675
RANGA REDDY			0	0	0	0	0	17337048	0	0	0	0	0	0	0	17337048
WARANGAL (U)			0	0	0	0	0	0	0	0	0	0	287380	0	0	287380
Total:			2533938	2374921	214157	1127297	10088126	22403711	7008996	324157	9958134	5252432	4464941	0	0	65750810
HOA	221001110 29 300302	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	0	0	0	- 674592	0	0	0	- 674592
MAHABOOB NAGAR			0	1434498	0	0	2813765	9119071	1006251	0	6784724	0	15550458	0	0	36708767
NALGONDA			0	0	0	0	0	0	0	0	0	3042933	0	0	0	3042933
NIZAMABAD			796782	0	1585085	756553	4711765	7604417	3793642	3987066	783710	3054567	784800	0	0	27858387
PAO - TELANGANA HYDERABAD			16559351	5784819	1848424	42918423	17114758	67602893	17503712	66969155	26402460	12391478	10192336	0	0	285287809
RANGA REDDY			0	0	0	0	0	1876621	0	0	0	0	0	0	0	1876621
SIDDIPET			0	0	0	0	0	0	0	0	0	0	2595981	0	0	2595981
SURYAPET			0	0	0	0	0	0	0	1808890	3310313	11329646	0	0	0	16448849
WARANGAL (U)			3431799	3442502	0	2921974	357054	6509522	6330732	7348697	9109030	1982199	1161491	0	0	42595000
Total:			20787932	10661819	3433509	46596950	24997342	92712524	28634337	80113808	46390237	31126231	30285066	0	0	415739755
HOA	221001110 29 310318	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			20000	0	20000	60000	40000	40000	60000	80000	20000	0	40000	0	0	380000
WARANGAL (U)			0	0	0	0	0	0	0	0	0	100000	0	0	0	100000
Total:			20000	0	20000	60000	40000	40000	60000	80000	20000	100000	40000	0	0	480000
HOA	221001110 40 010011	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			17608328	15515714	15245479	14493568	10971525	10028218	9671253	9962667	9990308	9869066	10443577	0	0	133799703
Total:			17608328	15515714	15245479	14493568	10971525	10028218	9671253	9962667	9990308	9869066	10443577	0	0	133799703
HOA	221001110 40 010012	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			822	447650	0	- 868	88442	80573	86369	88893	86615	89996	104866	0	0	1073358
Total:			822	447650	0	- 868	88442	80573	86369	88893	86615	89996	104866	0	0	1073358
HOA	221001110 40 010013	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			49656	1004105	0	0	3667862	3330252	3210903	3312264	3812330	7013339	5821849	0	0	31222560
Total:			49656	1004105	0	0	3667862	3330252	3210903	3312264	3812330	7013339	5821849	0	0	31222560
HOA	221001110 40 010016	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			24761	563143	0	0	1886411	1711164	1676416	1736932	1729181	1724908	2158048	0	0	13210964
Total:			24761	563143	0	0	1886411	1711164	1676416	1736932	1729181	1724908	2158048	0	0	13210964
HOA	221001110 40 010017	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	J											

HOA	221001110	40	010018	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD					0	0	0	359365	81340	0	0	17380	0	481041	2598780	0	0	3537906
Total:					0	0	0	359365	81340	0	0	17380	0	481041	2598780	0	0	3537906
HOA	221001110	40	020021	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD					0	0	0	0	0	0	0	0	0	793438	0	0	0	793438
Total:					0	0	0	0	0	0	0	0	0	793438	0	0	0	793438
HOA	221001110	40	130131	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD					0	1875	0	0	0	0	0	0	0	15371	0	0	0	17246
Total:					0	1875	0	0	0	0	0	0	0	15371	0	0	0	17246
HOA	221001110	40	130132	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD					0	0	0	0	0	0	0	0	349777	0	0	0	0	349777
Total:					0	0	0	0	0	0	0	0	349777	0	0	0	0	349777
HOA	221001110	40	130133	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD					0	522000	0	522000	0	0	0	0	0	522000	0	0	0	1566000
Total:					0	522000	0	522000	0	0	0	0	0	522000	0	0	0	1566000
HOA	221001110	40	130135	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD					0	820833	0	1614167	0	0	0	1217500	0	0	1217500	0	0	4870000
Total:					0	820833	0	1614167	0	0	0	1217500	0	0	1217500	0	0	4870000
HOA	221001110	40	300301	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD					0	0	0	0	0	0	0	0	867309	2690255	0	0	0	3557564
Total:					0	0	0	0	0	0	0	0	867309	2690255	0	0	0	3557564
HOA	221001110	40	300302	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD					0	1902733	1953545	1952054	0	8688550	6187181	1906867	3781591	0	11157598	0	0	37530119
Total:					0	1902733	1953545	1952054	0	8688550	6187181	1906867	3781591	0	11157598	0	0	37530119
HOA	221001110	43	130131	CCO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					0	0	0	0	0	0	0	0	254245	35066	0	0	0	289311
Total:																		

HOA	22100111025 29 230	CCO	The Director, Medical Education, DMS Compound, Koti,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	0	0	866675	0	0	866675
NALGONDA		0	0	0	0	0	0	3255975	0	0	0	673085	0	0	3929060
NIZAMABAD		0	0	0	0	0	3223502	0	0	0	0	1272525	0	0	4496027
PAO - TELANGANA HYDERABAD		0	0	0	659348	1321880	25966103	1731968	8126070	3618598	2911168	837174	0	0	45172309
SIDDIPET		0	0	0	0	0	0	913080	0	0	182960	0	0	0	1096040
SURYAPET		0	0	0	0	0	0	1272169	0	0	0	0	0	0	1272169
WARANGAL (U)		0	0	3776258	0	0	1299290	8045963	1623199	0	571602	2468044	0	0	17784356
Total:		0	0	3776258	659348	1321880	30488895	15219155	9749269	3618598	3665730	6117503	0	0	74616636
HOA	22100111025 29 340	CCO	The Director, Medical Education, DMS Compound, Koti,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	3699056	1998078	0	6038854	0	0	0	5762325	5813510	856696	0	0	24168519
NIZAMABAD		0	0	4231224	0	1958900	3666264	506766	0	0	0	6254556	0	0	16617710
PAO - TELANGANA HYDERABAD		0	4295625	11663511	6092443	7972535	12078578	9450583	0	21869270	3777428	39178	0	0	77239151
WARANGAL (U)		0	0	11988468	0	9363542	0	861916	0	25191454	0	3996156	0	0	51401536
Total:		0	7994681	29881281	6092443	25333831	15744842	10819265	0	52823049	9590938	11146586	0	0	169426916
HOA	22100111025 29 500503	CCO	The Director, Medical Education, DMS Compound, Koti,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	800432	0	0	7977	0	0	808409
HYDERABAD URBAN		0	0	0	0	0	0	0	- 16805	0	0	0	0	0	- 16805
MAHABOOB NAGAR		0	0	0	0	0	0	449400	0	0	0	0	0	0	449400
NIZAMABAD		0	0	0	0	0	0	0	228750	0	0	0	0	0	228750
PAO - TELANGANA HYDERABAD		0	0	0	0	0	4011900	640000	0	153000	48352	818976	0	0	5672228
SIDDIPET		0	0	0	0	0	0	1044240	0	0	0	0	0	0	1044240
SURYAPET		0	0	0	0	0	0	0	0	0	225000	0	0	0	225000
WARANGAL (U)		0	0	0	0	0	189000	292545	2892750	0	0	0	0	0	3374295
Total:		0	0	0	0	0	4200900	2426185	3905127	153000	273352	826953	0	0	11785517
HOA	22100111025 29 520522	CCO	The Director, Medical Education, DMS Compound, Koti,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	805593	0	272006	0	0	0	1077599
NIZAMABAD		0	0	0	0	0	0	0	0	0	0	349162	0	0	349162
PAO - TELANGANA HYDERABAD		0	0	0	0	0	2004958	17793707	9341858	6700662	23059171	4342707	0	0	63243063
WARANGAL (U)		0	0	0	0	0	0	0	0	0	0	8132580	0	0	8132580

22100179612 10 310312		CCO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	-4849000	0	0	0	0	0	0	0	0	0	0	0	-4849000
Total:			0	-4849000	0	0	0	0	0	0	0	0	0	0	0	-4849000
HOA	22100179625 25 310312	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. SamksHEMA Bhavan, Masab Tank,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	266122500	0	0	0	0	0	0	0	0	0	266122500
Total:			0	0	0	266122500	0	0	0	0	0	0	0	0	0	266122500
HOA	221001911 96 000	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY			0	0	0	0	0	-377743	0	0	0	0	0	0	0	-377743
Total:			0	0	0	0	0	-377743	0	0	0	0	0	0	0	-377743
HOA	221002001 01 010011	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	-2580	0	0	0	0	-22920	-21527	0	0	0	0	-47027
PAO - TELANGANA HYDERABAD			2100851	1928865	2027191	2144829	2063610	2087595	1956649	2004950	1537315	1494815	1530385	0	0	20877055
Total:			2100851	1928865	2024611	2144829	2063610	2087595	1956649	1982030	1515788	1494815	1530385	0	0	20830028
HOA	221002001 01 010012	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			67940	373081	64900	65700	67900	65400	66900	63200	46800	44300	45600	0	0	971721
Total:			67940	373081	64900	65700	67900	65400	66900	63200	46800	44300	45600	0	0	971721
HOA	221002001 01 010013	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			693083	636380	669592	720769	682091	699440	697217	665392	586404	1377751	695788	0	0	8123907
Total:			693083	636380	669592	720769	682091	699440	697217	665392	586404	1377751	695788	0	0	8123907
HOA	221002001 01 010016	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			622724	571757	601467	616739	612137	619298	576489	593780	455132	442001	451615	0	0	6163139
Total:			622724	571757	601467	616739	612137	619298	576489	593780	455132	442001	451615	0	0	6163139
HOA	221002001 01 010018	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	260289	78765	87315	13326	344584	0	101801	49724	0	0	935804
Total:			0	0	0	260289	78765	87315	13326	344584	0	101801	49724	0	0	935804
HOA	221002001 01 130131	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	4045	788	788	0	1590	800	0	0	0	8011
Total:			0	0	0	0	4045	788	788	0	1590	800	0	0	0	8011
HOA	221002001 01 130132	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	20000	0	0	76815	9985	0	20040	0	0	126840
Total:			0	0	0	0	20000	0	0	76815	9985	0	20040	0	0	126840
HOA	221002001 01 130134	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	204000	0	0	102000	0	0	306000
Total:			0	0	0	0	0	0	0	204000	0	0	102000	0	0	306000
HOA	221002001 01 130135	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	108782	49997	30025	37418	4797	0	52637	0	0	283656
Total:			0	0	0	0	108782	49997	30025	37418	4797	0	52637	0	0	283656
HOA	221002001 01 140	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WARANGAL (U)			0	0	0	0	0	0	0	0	156712	0	0	0	0	156712
Total:			0	0	0	0	0	0	0	0	156712	0	0	0	0	156712
HOA	221002001 01 240	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	46818	0	0	0	0	46818
Total:			0	0	0	0	0	0	0	0	46818	0	0	0	0	46818
HOA	221002001 01 300302	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	41588	124764	0	0	0	0	0	166352
Total:			0	0	0	0	0	0	41588	124764	0	0	0	0	0	166352
HOA	221002001 02 010011	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			260403	236730	236730	237370	238190	238190	246330	241050	241050	243213	241640	0	0	2660896
WARANGAL (U)			516414	516414	469465	470774	317595	317959	308185	312925	260677	265535	257885	0	0	4013828
Total:			776817	753144	706195	708144	555785	556149	554515	553975	501727	508748	499525	0	0	6674724
HOA	221002001 02 010012	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			10438	49229	9789	9789	9789	9789	9840	9840	19840	9840	9840	0	0	158023
WARANGAL (U)			0	0	0	0	4650	4650	4650	4650	4783	14150	4150	0	0	41683
Total:			10438	49229	9789	9789	14439	14439	14490	14490	24623	23990	13990	0	0	199706
HOA	221002001 02 010013	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			86391	78538	78538	78753	79028	79028	81761	79988	216226	136851	110531	0	0	1105633
WARANGAL (U)			0	0	0	0	105540	105665	102387	103977	121816	101648	339617	0	0	980650
Total:			86391	78538	78538	78753	184568	184693	184148	183965	338042	238499	450148	0	0	2086283

221002101	04 020021	CCO	The Commissioner, O/o The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids															
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
MAHABUBABAD			0	0	0	0	0	0	0	0	48000	0	24000	0	0	72000		
MANCHERIAL			0	0	0	0	24000	0	12000	12000	0	0	24000	0	0	72000		
MEDAK			0	0	0	0	36000	24000	0	48000	0	0	36000	0	0	144000		
MEDCHAL			0	0	0	0	24000	0	0	12000	0	0	0	0	0	36000		
Mulugu			0	0	0	0	0	0	12000	0	12000	0	12000	0	0	36000		
NAGARKURNOOL			0	0	0	0	20000	0	0	28000	0	0	12000	0	0	60000		
NALGONDA			0	400	0	0	12000	0	0	12000	0	0	11600	0	0	36000		
NIRMAL			0	0	0	0	0	12000	12000	24000	0	0	24000	0	0	72000		
NIZAMABAD			0	0	0	0	12000	12000	12000	12000	0	0	12000	0	0	60000		
Narayanpet			0	0	0	0	0	12000	0	12000	0	0	0	0	0	24000		
PAO - TELANGANA HYDERABAD			0	0	0	0	36000	12000	0	24000	0	0	24000	0	0	96000		
PEDDAPALLY			0	0	0	0	0	0	12000	12000	0	0	12000	0	0	36000		
RANGA REDDY			0	4000	0	0	36000	20000	72000	32000	0	0	48000	0	0	212000		
SANGAREDDY			0	0	0	0	0	36000	12000	24000	0	0	24000	0	0	96000		
SIDDIPET			0	0	0	0	36000	24000	60000	0	0	0	60000	0	0	180000		
SIRICILLA			0	0	0	0	0	12000	12000	0	0	0	12000	0	0	36000		
SURYAPET			0	0	0	0	0	12000	12000	0	24000	0	12000	0	0	60000		
VIKARABAD			0	0	0	0	12000	0	12000	0	0	0	12000	0	0	36000		
WANAPARTHY			0	0	0	0	12000	0	0	12000	0	0	12000	0	0	36000		
WARANGAL (U)			0	0	0	0	0	24000	12000	12000	0	0	24000	0	0	72000		
YADADRI			0	12000	0	0	12000	12000	36000	12000	0	12000	12000	0	0	108000		
Total:			10933	16400	0	0	416000	284000	396000	408000	108000	12000	563600	0	0	2214933		
HOA	221002101	04 110111	CCO	The Commissioner, O/o The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
WARANGAL (U)			0	0	0	0	0	0	0	0	4800	0	0	0	0	4800		
Total:			0	0	0	0	0	0	0	0	4800	0	0	0	0	4800		
HOA	221002101	04 130131	CCO	The Commissioner, O/o The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			0	0	0	4784	0	0	0	10991	0	2502	2502	0	0	20779		
WARANGAL (U)			0	0	0	0	10750	0	0	0	3701	0	0	0	0	14451		
Total:			0	0	0	4784	10750	0	0	10991	3701	2502	2502	0	0	35230		
HOA	221002101	04 130132	CCO	The Commissioner, O/o The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
MEDAK			0	0	0	0	0	500	0	0	0	0	0	0	0	500		
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	6881	1600	1225	0	0	9706		
WARANGAL (U)			0	0	0	0	0	2000	0	0	0	0	0	0	0	2000		
Total:			0	0	0	0	0	2500	0	0	6881	1600	1225	0	0	12206		
HOA	221002101	04 130133	CCO	The Commissioner, O/o The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			0	0	0	0	0	150000	0	200000	0	0	0	0	0	350000		
Total:			0	0	0	0	0	150000	0	200000	0	0	0	0	0	350000		
HOA	221002101	04 130135	CCO	The Commissioner, O/o The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
JANGAON			0	0	0	0	0	0	0	0	4156	0	0	0	0	4156		
KARIMNAGAR			0	0	0	0	0	0	0	1455	0	0	0	0	0	1455		
MEDAK			0	0	0	0	3600	0	0	0	0	0	0	0	0	3600		
NAGARKURNOOL			0	0	0	0	1760	0	0	0	0	0	0	0	0	1760		
Narayanpet			0	0	0	0	0	0	0	0	2194	0	0	0	0	2194		
PAO - TELANGANA HYDERABAD			0	0	66320	0	198040	0	86388	64782	63313	0	28222	0	0	507065		
RANGA REDDY			0	0	0	0	0	0	0	3000	0	0	0	0	0	3000		
SIDDIPET			0	0	0	0	2148	0	370	0	0	0	0	0	0	2518		
SURYAPET			0	0	0	0	0	3606	0	3143	0	0	0	0	0	6749		
WANAPARTHY			0	0	0	0	856	0	0	0	0	0	0	0	0	856		
WARANGAL (U)			0	0	0	0	65309	969	0	26959	0	14855	0	0	0	108092		
YADADRI			0	0	0	0	0	0	0	0	2397	0	0	0	0	2397		
Total:			0	0	66320	0	271713	4575	86758	99339	72060	14855	28222	0	0	643842		
HOA	221002101	04 140	CCO	The Commissioner, O/o The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
SANGAREDDY			0	0	0	0	0	0	0	0	0	7000	0	0	0	7000		
Total:			0	0	0	0	0	0	0	0	0	7000	0	0	0	7000		
HOA	221002101	04 300301	CCO	The Commissioner, O/o The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
MEDCHAL			0	0	0	0	30000	0	0	0	0	0	0	0	0	30000		
NAGARKURNOOL			15000	0	0	0	60000	0	0	0	0	0	0	0	0	75000		
NIZAMABAD			0	0	0	30000	30000	15000	15000	15000	0	15000	0	0	0	120000		
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	117000	0	0	0	45000	0	0	162000		
RANGA REDDY			0	15000	0	0	45000	90000	0	30000	0	0	105000	0	0	285000		
SIDDIPET			0	0	0	0	60000	0	30000	0	30000	0	0	0	0	120000		
SURYAPET			0	0	27000	15000	15000	15000	15000	0	30000	0	0	0	0	117000		
Total:			15000	15000	27000	45000	240000	120000	177000	45000	60000	15000	150000	0	0	909000		
HOA	221002101	04 300302	CCO	The Commissioner, O/o The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	282079	126954	0	0	0	0	0	409033		
Total:			0	0	0	0	0	0	282079	126954	0	0	0	0	0	409033		
HOA	221002101	04 310318	CCO	The Commissioner, O/o The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
WARANGAL (U)			0	0	0	0	0	20000	0	0	0	0	0	0	0	20000		
Total:			0	0	0	0	0	20000	0	0	0	0	0	0	0	20000		

HOA	221002102	04	010017	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	57481	0	0	110061	0	0	0	0	0	0	167542
MAHABOOB NAGAR				0	0	0	0	0	34881	0	0	0	0	0	0	0	34881
MEDCHAL				0	0	0	0	0	0	0	0	0	100000	0	0	0	100000
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	69514	0	0	0	0	0	0	69514
WARANGAL (U)				0	0	0	27273	0	0	0	0	0	0	0	0	0	27273
YADADRI				0	0	0	21850	0	0	0	0	0	0	0	0	0	21850
Total:				0	0	0	106604	0	34881	179575	0	0	100000	0	0	0	421060
HOA	221002102	04	010018	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	25615	0	0	0	0	0	0	0	0	25615
BHADRADI KOTHAGUDEM				0	0	0	0	27705	0	0	0	0	0	0	0	0	27705
JAGTIAL				0	0	0	0	48600	0	0	0	0	0	0	0	0	48600
KAMAREDDY				0	0	0	0	52615	0	25293	0	0	0	26320	0	0	104228
KARIMNAGAR				0	0	0	0	0	0	0	0	0	39647	0	0	0	39647
KHAMMAM				0	0	0	0	0	20710	0	0	0	0	0	0	0	20710
MAHABOOB NAGAR				0	0	0	0	26295	0	0	0	0	0	0	0	0	26295
MAHABUBABAD				0	0	0	0	0	0	0	0	11230	0	0	0	0	11230
MEDCHAL				0	0	0	0	26295	0	0	0	0	0	0	0	0	26295
NALGONDA				0	0	0	0	19065	29165	0	0	25615	18550	0	0	0	92395
NIZAMABAD				0	0	0	0	0	0	0	0	0	36110	0	0	0	36110
PAO - TELANGANA HYDERABAD				0	0	0	0	641047	99110	179536	385193	90013	71036	69214	0	0	1535149
RANGA REDDY				0	0	0	0	26295	0	0	0	0	0	12920	0	0	39215
SANGAREDDY				0	0	0	0	26310	48110	0	0	0	0	0	0	0	74420
SIDDIPET				0	0	0	0	0	19080	0	0	0	0	0	0	0	19080
WARANGAL (U)				0	0	0	0	49275	0	0	0	0	78150	0	0	0	127425
YADADRI				35365	0	0	4956	37100	0	0	0	0	0	18550	0	0	95971
Total:				35365	0	0	4956	1006217	216175	204829	385193	126858	243493	127004	0	0	2350090
HOA	221002102	04	020021	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	16000	0	0	12000	0	0	0	0	0	28000
JAGTIAL				0	0	0	0	0	12000	0	0	0	0	12000	0	0	24000
KAMAREDDY				0	0	0	0	24000	0	24000	0	0	0	24000	0	0	72000
KARIMNAGAR				0	0	0	0	12000	0	0	0	0	0	24000	0	0	36000
KHAMMAM				0	0	0	0	24000	12000	0	24000	0	0	36000	0	0	96000
MAHABOOB NAGAR				0	0	0	0	12000	0	0	0	12000	0	24000	0	0	48000
MEDAK				0	0	0	0	0	0	0	12000	0	0	0	0	0	12000
MEDCHAL				0	0	0	0	24000	0	12000	12000	0	0	24000	0	0	72000
NALGONDA				0	0	0	0	48000	0	24000	24000	0	0	12000	0	0	108000
NIRMAL				0	0	0	0	12000	12000	12000	12000	0	0	24000	0	0	72000
NIZAMABAD				0	0	0	0	12000	0	12000	0	0	0	12000	0	0	36000
PAO - TELANGANA HYDERABAD				0	0	0	0	12000	0	0	12000	0	0	12000	0	0	36000
PEDDAPALLY				0	0	0	0	0	12000	0	0	0	0	24000	0	0	36000
RANGA REDDY				0	8000	0	0	24000	36000	36000	12000	0	0	64000	0	0	180000
SANGAREDDY				0	0	0	0	0	12000	0	12000	0	0	12000	0	0	36000
SIDDIPET				0	0	0	0	12000	0	12000	0	0	0	12000	0	0	36000
YADADRI				0	0	0	0	24000	0	12000	0	12000	0	12000	0	0	60000
Total:				0	8000	0	0	256000	96000	144000	132000	24000	0	328000	0	0	988000
HOA	221002102	04	110111	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
YADADRI				0	0	0	0	977	0	0	0	0	0	0	0	0	977
Total:				0	0	0	0	977	0	0	0	0	0	0	0	0	977
HOA	221002102	04	130131	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	5650	1139	6130	1130	1130	1130	1130	0	0	17439
WARANGAL (U)				0	0	0	0	3506	0	0	0	3358	2136	0	0	0	9000
YADADRI				0	0	0	0	2000	0	2000	0	0	0	0	0	0	4000
Total:				0	0	0	0	11156	1139	8130	1130	4488	3266	1130	0	0	30439
HOA	221002102	04	130132	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	3850	500	0	0	0	4150	6487	0	0	14987
YADADRI				0	0	0	0	980	0	0	1020	0	0	0	0	0	2000
Total:				0	0	0	0	4830	500	0	1020	0	4150	6487	0	0	16987
HOA	221002102	04	130133	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	300000	0	0	0	0	300000
Total:				0	0	0	0	0	0	0	0	300000	0	0	0	0	300000
HOA	221002102	04	130135	CCO	The Commissioner, Olo The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KAMAREDDY				0	0	0	0	7000	0	0	7000	0	0	0	0	0	14000
KHAMMAM				0	0	0	0	0	1347	0	0	0	0	0	0	0	1347
MEDCHAL				0	0	0	0	0	0	2610	0	0	0	0	0	0	2610
NIRMAL				0	0	0	0	0	4277	0	708	0	1079	0	0	0	6064
NIZAMABAD				0	0	0	0	0	0	977	0	0	0	0	0	0	977
PAO - TELANGANA HYDERABAD				0	0	0	0	0	146887	0	0	0	0	0	0	0	146887
SIDDIPET				0	0	0	0	0	0	5424	0	0	0	0	0	0	5424
WARANGAL (U)				0	0	0	0	0	0	0	0	2180	0	0	0	0	2180
YADADRI				0	0	0	0	15000	0	15000	0	0	0	0	0	0	30000
Total:				0	0	0	0	22000	152511	24011	7708	2180	1079	0	0	0	209489

HOA	221003103	04 010017	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NAGARKURNOOL			0	0	62940	28980	0	9000	0	0	0	152655	0	0	0	253575
NALGONDA			0	56000	0	45327	0	0	463926	0	100000	0	0	0	0	665253
NIRMAL			0	0	15900	0	40471	117678	30204	0	0	35325	0	0	0	239578
NIZAMABAD			0	0	10000	0	0	72830	91304	14000	0	139331	0	0	0	327465
Narayanpet			0	363455	40035	8090	0	0	0	0	0	7680	0	0	0	419260
PEDDAPALLY			0	121319	0	67673	0	0	16712	0	0	0	0	0	0	205704
RANGA REDDY			0	0	155977	0	0	0	0	0	0	44575	0	0	0	200552
SANGAREDDY			0	82000	77000	89083	46200	52200	368000	0	33000	312500	0	0	0	1059983
SIDDIPET			0	100000	127572	106767	0	0	17908	506723	0	352131	0	0	0	1211101
SIRICILLA			0	0	129908	64396	35298	0	199568	17830	41250	0	0	0	0	488250
SURYAPET			0	0	0	40400	0	110500	0	0	0	166500	0	0	0	317400
VIKARABAD			0	0	87715	219845	198552	16160	47096	20000	0	269590	0	0	0	858958
WANAPARTHY			0	0	118719	0	0	0	356930	0	0	0	0	0	0	475649
WARANGAL (R)			0	0	320078	0	0	0	0	50661	0	0	0	0	0	370739
WARANGAL (U)			0	0	36646	11167	27346	0	100000	0	0	25340	0	0	0	200499
YADADRI			0	200000	0	46500	29518	22000	40808	174190	0	0	0	0	0	513016
Total:			0	1300536	2093023	1145466	1069861	949506	2319912	1397775	174250	2745058	0	0	0	13195387
HOA	221003103	04 010018	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	103450	24935	0	30580	0	1506894	152790	0	0	1818649
BHADRADI KOTHAGUDEM			0	0	0	189813	293771	60605	62060	0	108345	965565	736465	0	0	2416624
BHOOPALAPALLY			0	0	0	0	112380	0	24300	0	0	272630	379150	0	0	788460
JAGTIAL			0	0	0	179387	124170	113790	0	0	24566	1025172	426710	0	0	1893795
JANGAON			0	0	0	0	99285	0	103295	0	11550	534705	465360	0	0	1214195
JOGULAMBA GADWAL			0	0	0	35365	23030	47330	54490	0	11550	177185	87055	0	0	436005
KAMAREDDY			0	0	0	91702	466965	82720	0	0	0	327950	266290	0	0	1235627
KARIMNAGAR			0	0	0	0	56140	18550	24935	0	65870	462378	203040	0	0	830913
KHAMMAM			0	0	0	0	339265	301395	36653	74845	24300	1868372	562713	0	0	3207543
KOMARAMBHEEM ASIFABAD			0	0	0	292766	73925	0	0	0	0	770386	101380	0	0	1238457
MAHABOOB NAGAR			0	0	0	0	142035	58330	93215	0	49870	411745	232450	0	0	987645
MAHABUBABAD			0	0	0	0	47235	80830	0	27705	7085	414018	274618	0	0	851491
MANCHERIAL			0	0	0	24865	140795	214185	0	0	86385	527225	350910	0	0	1344365
MEDAK			0	0	0	58616	542993	184735	110715	0	0	586728	325105	0	0	1808892
MEDCHAL	105759		0	0	0	185900	70505	36070	156773	53370	131420	350343	722423	0	0	1812563
Mulugu			0	0	0	0	179790	0	124800	30755	16170	720794	187030	0	0	1259339
NAGARKURNOOL	81798		0	0	0	314264	228440	103488	36310	0	0	391915	175885	0	0	1332100
NALGONDA			0	0	0	485114	414031	37575	271287	21840	135005	744655	480228	0	0	2589735
NIRMAL			0	0	0	0	0	39160	31505	20690	91015	935030	119220	0	0	1236620
NIZAMABAD	58930		0	0	0	360225	1124043	47965	74300	167365	44990	492525	556945	0	0	2927288
Narayanpet			0	0	0	48384	0	151850	0	0	111470	117415	0	0	0	429119
PEDDAPALLY			0	0	0	0	31505	28435	0	0	73816	282240	42205	0	0	458201
RANGA REDDY			0	0	0	15878	236855	924	126410	80830	111935	2030189	831240	0	0	3434261
SANGAREDDY			0	0	0	125934	1407108	463190	73235	28560	0	1434445	0	0	0	3532472
SIDDIPET			0	0	0	0	337920	79645	174319	0	0	470179	202345	0	0	1264408
SIRICILLA			0	0	0	0	64670	17560	54010	- 78577	29165	285070	45365	0	0	417263
SURYAPET			0	0	0	0	52220	100990	104563	0	28420	596095	204210	0	0	1086498
VIKARABAD			0	0	0	43580	110515	1779339	0	798475	0	930393	144031	0	0	3806333
WANAPARTHY			0	0	0	98279	0	27705	46060	0	133030	47330	43800	0	0	396204
WARANGAL (R)			0	0	0	0	209998	405670	77715	0	15730	395934	288950	0	0	1393997
WARANGAL (U)			0	0	0	0	118385	58355	78885	0	54680	1075675	401388	0	0	1787368
YADADRI			0	0	0	40321	70560	0	77285	0	65810	968830	206850	0	0	1429656
Total:			246487	0	0	2590393	7221984	4565326	2017120	1256438	1432177	22120010	9216151	0	0	50666086
HOA	221003103	04 020021	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	16000	8000	0	16000	0	16000	59596	0	0	115596
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	0	0	0	60000	0	0	60000
BHOOPALAPALLY			0	0	0	0	0	0	0	48000	0	0	8000	0	0	56000
JAGTIAL			0	0	0	0	0	0	0	0	0	0	75306	0	0	75306
JANGAON			0	0	0	0	0	0	0	0	0	0	5032	0	0	5032
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	16230	0	6492	0	0	22722
KHAMMAM			0	0	0	0	0	0	0	113646	34309	0	55876	0	0	203831
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	36000	0	0	0	12000	24000	0	0	72000
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	41000	8000	0	0	49000
MAHABUBABAD			0	0	0	0	0	0	0	0	0	0	10000	0	0	10000
Mulugu			0	0	0	0	0	0	0	9866	0	0	28000	0	0	37866
NAGARKURNOOL			0	0	0	0	0	0	0	0	0	0	32500	0	0	32500
NALGONDA			0	0	0	0	1153	13852	9224	55919	118202	4869	84000	0	0	287219
PAO - TELANGANA HYDERABAD			0	0	0	0	447900	0	0	99000	0	0	0	0	0	546900
PEDDAPALLY			0	0	0	0	0	0	0	0	81000	16000	0	0	0	97000
SANGAREDDY			0	0	0	0	0	24000	0	0	0	41214	8000	0	0	73214
SIRICILLA			0	0	0	0	0	5701	14869	1780	9123	53838	27989	0	0	113300
SURYAPET			0	0	0	0	6492	6492	0	71310	193521	14262	28000	0	0	320077
VIKARABAD			0	0	0	0	0	0	0	0	88690	1623	37738	0	0	128051
WARANGAL (U)			0	0	0	0	24345	0	0	66151	120000	12000	0	0	0	222496
YADADRI			0	0	3046	0	0	0	0	0	0	28931	21862	0	0	53839
Total:			0	0	3046	0	495890	94045	24093	481672	661075	241737	580391	0	0	2581949
HOA	221003103	04 020022	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON			0	0	0	0	0	0	0	140000	150000	0	0	0	0	290000
MEDCHAL			0	0	0	0	0	0	0	0	0	200000	0	0	0	200000
YADADRI			0	0	0	0	0	0	0	0	0	304400	190140	0	0	494540

HOA	221003103	04 020022	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:				0	0	0	0	0	0	0	140000	150000	504400	190140	0	0	984540
HOA	221003103	04 060	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JAGTIAL				0	0	15410	0	0	0	0	0	0	0	0	0	0	15410
JANGAON				0	81757	179349	0	0	0	0	0	0	160773	0	0	0	421879
KHAMMAM				0	0	72441	0	125196	0	0	0	0	92153	0	0	0	289790
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	23889	0	0	0	23889
MEDCHAL				0	0	7389	28110	0	13513	0	0	0	0	0	0	0	49012
NAGARKURNOOL				0	55416	11641	0	0	0	0	0	0	0	0	0	0	67057
NALGONDA				0	0	0	0	0	0	0	0	0	0	81018	0	0	81018
NIZAMABAD				0	0	0	11388	0	76520	0	0	0	62925	0	0	0	150833
PEDDAPALLY				0	71628	0	0	0	0	0	0	0	0	0	0	0	71628
RANGA REDDY				0	0	0	0	40824	0	0	0	0	0	0	0	0	40824
SANGAREDDY				0	0	0	0	0	0	0	0	0	0	35685	0	0	35685
SIDDIPET				0	0	44838	0	0	0	0	0	0	0	0	0	0	44838
SIRICILLA				0	0	0	0	31654	0	0	0	0	0	0	0	0	31654
WARANGAL (R)				0	0	0	19924	0	0	0	0	0	0	0	0	0	19924
YADADRI				0	0	0	35912	0	0	0	0	0	0	0	0	0	35912
Total:				0	208801	331068	95334	197674	90033	0	0	0	339740	116703	0	0	1379353
HOA	221003103	04 110111	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	0	12000	0	0	0	0	12000
BHADRADI KOTHAGUDEM				0	0	0	0	0	0	0	0	7000	0	0	0	0	7000
JANGAON				0	0	0	0	0	0	0	0	11500	0	0	0	0	11500
JOGULAMBA GADWAL				0	0	0	0	0	0	0	0	0	14000	0	0	0	14000
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	16865	0	0	0	16865
Mulugu				0	0	0	0	0	0	0	0	0	8000	0	0	0	8000
PEDDAPALLY				0	0	0	0	0	0	0	0	0	18000	0	0	0	18000
SANGAREDDY				0	0	0	0	0	0	0	0	8550	7800	0	0	0	16350
SIRICILLA				0	0	0	0	0	0	0	0	0	18000	0	0	0	18000
SURYAPET				0	0	0	0	522	0	0	0	1043	0	0	0	0	1565
VIKARABAD				0	0	0	0	0	0	0	0	0	16980	0	0	0	16980
WARANGAL (U)				0	0	0	0	0	0	0	0	0	12490	0	0	0	12490
YADADRI				0													

HOA	221003103	04 130131	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NALGONDA			0	7000	0	7000	0	0	0	3250	0	3750	0	0	0	21000
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	5946	0	5301	0	0	0	0	11247
PEDDAPALLY			0	0	0	0	0	0	0	0	0	14773	0	0	0	14773
RANGA REDDY			0	0	0	0	17838	0	0	0	0	6396	0	0	0	24234
SANGAREDDY			0	0	0	3296	0	10789	0	0	0	0	0	0	0	14085
SURYAPET			0	0	0	0	0	0	13182	0	0	0	0	0	0	13182
WANAPARTHY			0	0	0	0	0	3390	0	0	0	0	0	0	0	3390
WARANGAL (U)			0	0	0	0	0	0	6603	0	0	0	0	0	0	6603
Total:			0	7000	8905	16377	41682	27786	25731	11185	5301	53828	9600	0	0	207395
HOA	221003103	04 130132	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	2500	0	0	0	2370	0	0	0	0	0	0	4870
BHOOPALAPALLY			0	0	0	0	0	3936	0	0	0	0	0	0	0	3936
JAGTIAL			0	0	2000	0	0	2000	0	0	0	0	2000	0	0	6000
JANGAON			0	0	0	0	0	4000	0	0	0	0	0	0	0	4000
JOGULAMBA GADWAL			0	0	0	0	0	0	3700	0	0	0	0	0	0	3700
KAMAREDDY			0	0	0	0	0	0	0	0	0	6000	0	0	0	6000
KOMARAMBHEEM ASIFABAD			0	0	0	2500	0	0	0	0	0	0	0	0	0	2500
MAHABUBABAD			0	0	0	0	2000	0	0	0	0	0	0	0	0	2000
MEDCHAL			0	0	0	0	0	5000	0	0	0	0	0	0	0	5000
NAGARKURNOOL			0	0	0	2000	0	2000	0	0	0	0	0	0	0	4000
NALGONDA			0	0	2500	0	2500	0	0	0	2500	0	0	0	0	7500
NIRMAL			0	0	0	1925	0	0	0	0	0	0	0	0	0	1925
Narayanpet			0	2000	0	0	0	0	0	0	0	0	0	0	0	2000
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	7060	0	0	0	0	7060
PEDDAPALLY			0	0	0	0	0	0	4000	0	0	0	2000	0	0	6000
SANGAREDDY			0	0	0	0	0	4000	0	0	0	2000	0	0	0	6000
SIRICILLA			0	0	0	0	0	0	0	3850	0	0	0	0	0	3850
SURYAPET			0	0	0	0	2500	0	0	0	0	0	0	0	0	2500
VIKARABAD			0	0	0	0	0	0	0	2500	0	0	0	0	0	2500
WANAPARTHY			0	0	0	1990	0	0	0	0	0	0	0	0	0	1990
WARANGAL (R)			0	0	0	0	0	0	0	1920	0	0	0	0	0	1920
YADADRI			0	0	0	0	0	0	0	0	0	0	5000	0	0	5000
Total:			0	2000	7000	8415	7000	20936	10070	8270	9560	8000	9000	0	0	90251
HOA	221003103	04 130133	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PEDDAPALLY			0	0	0	0	0	0	0	0	30000	0	0	0	0	30000
SURYAPET			0	0	19800	0	0	0	0	0	0	0	0	0	0	19800
Total:			0	0	19800	0	0	0	0	0	30000	0	0	0	0	49800
HOA	221003103	04 130135	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	25000	0	0	0	25000	0	25000	0	0	0	0	75000
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	0	566	0	0	0	0	566
BHOOPALAPALLY			0	0	0	0	0	0	0	0	0	74417	19452	0	0	93869
JAGTIAL			0	100000	0	0	40000	60000	0	0	0	50000	0	0	0	250000
JANGAON			0	0	0	0	0	0	0	50000	0	25000	0	0	0	75000
JOGULAMBA GADWAL			0	0	0	0	0	50000	0	0	0	25000	0	0	0	75000
KARIMNAGAR			0	0	65436	0	0	0	125193	0	0	0	0	0	0	190629
KHAMMAM			0	0	50000	0	0	0	0	50000	0	0	0	0	0	100000
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	31000	20810	0	0	0	0	0	0	51810
MAHABOOB NAGAR			0	0	0	0	50000	0	0	0	0	25000	0	0	0	75000
MAHABUBABAD			0	0	25000	0	0	0	0	0	35000	0	0	0	0	60000
MEDAK			0	0	25000	0	0	0	0	0	50000	0	0	0	0	75000
MEDCHAL			0	0	0	0	0	0	50000	0	0	0	0	0	0	50000
NAGARKURNOOL			0	0	0	0	0	0	38247	0	100000	8858	0	0	0	147105
NALGONDA			0	44684	0	55299	0	0	0	50000	0	0	50000	0	0	199983
NIRMAL			0	0	0	0	0	45190	0	0	0	23434	0	0	0	68624
PAO - TELANGANA HYDERABAD			0	0	100000	0	99976	0	100000	0	0	0	99617	0	0	399593
PEDDAPALLY			0	0	0	0	0	0	0	0	75000	0	25000	0	0	100000
RANGA REDDY			0	0	0	0	0	0	0	0	0	0	257140	0	0	257140
SANGAREDDY			0	0	25000	0	25000	0	0	125000	0	0	125000	0	0	300000
SIDDIPET			0	0	0	0	0	0	0	0	0	90000	30000	0	0	120000
SIRICILLA			0	0	0	24534	0	0	0	0	0	5945	0	0	0	30479
SURYAPET			0	0	24750	0	25250	43434	0	0	56566	0	0	0	0	150000
VIKARABAD			0	0	186752	150000	0	47467	0	150000	0	0	0	0	0	534219
WANAPARTHY			0	0	50000	0	0	0	0	0	0	0	0	0	0	50000
WARANGAL (R)			0	0	0	0	0	0	0	0	0	75000	0	0	0	75000
WARANGAL (U)			0	0	0	50000	0	0	0	0	0	0	100000	0	0	150000
YADADRI			0	0	0	0	0	0	0	0	69619	0	0	0	0	69619
Total:			0	144684	576938	279833	240226	277091	359250	425000	411751	402654	706209	0	0	3823636
HOA	221003103	04 140	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	148572	0	0	0	0	0	0	0	0	148572
Total:			0	0	0	0	148572	0	0	0	0	0	0	0	0	148572
HOA	221003103	04 240	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	19642	0	0	0	0	0	0	19642
BHADRADI KOTHAGUDEM			0	0	8375	0	0	0	9359	0	0	0	0	0	0	17734
BHOOPALAPALLY			0	0	0	0	0	0	0	18000	0	0	17350	0	0	35350
JANGAON			0	0	0	0	0	0	0	14061	0	0	0	0	0	14061

HOA	221003103	06 010017	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
YADADRI				0	0	0	39600	417812	0	171907	0	0	0	0	0	0	629319
Total:				0	177445	585977	336578	639699	242760	572360	129529	20323	585656	10960	0	0	3301287
HOA	221003103	06 010018	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	40321	70066	0	0	0	0	172140	26295	0	0	308822
BHADRADI KOTHAGUDEM				0	0	0	103074	96285	62865	26975	26295	0	376742	85200	0	0	777436
BHOOPALAPALLY				0	0	0	0	0	0	0	0	0	88234	0	0	0	88234
JAGTIAL				0	0	0	0	29165	0	0	0	0	237963	0	0	0	267128
JANGAON				0	0	0	132181	94495	0	28940	0	0	84940	0	0	0	340556
JOGULAMBA GADWAL				0	0	0	0	0	58380	0	0	0	12920	0	0	0	71300
KAMAREDDY				0	0	0	0	324925	0	0	0	0	61314	18550	0	0	404789
KARIMNAGAR				0	0	0	0	0	0	0	0	0	208556	192530	0	0	401086
KHAMMAM				0	0	0	0	105335	0	17085	59360	0	61254	37155	0	0	280189
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	0	0	0	278794	0	0	0	278794
MAHABOOB NAGAR				0	0	0	0	37615	0	0	0	0	112541	-1452	0	0	148704
MAHABUBABAD				0	0	0	115440	65425	72450	0	26975	0	115605	0	0	0	395895
MANCHERIAL				0	0	0	0	64340	22435	29165	0	28435	40304	0	0	0	184679
MEDAK				0	0	0	0	80980	0	0	55170	55410	18295	57135	0	0	266990
MEDCHAL				0	0	0	0	158345	0	0	0	0	152072	18035	0	0	328452
Mulugu				0	0	0	0	150685	0	0	60040	0	164112	0	0	0	374837
NAGARKURNOOL				0	0	0	104838	95055	0	0	0	0	64955	0	0	0	264848
NALGONDA				0	0	0	0	29195	23665	0	0	50550	29350	0	0	0	132760
NIRMAL				0	0	0	0	0	21245	28435	0	0	53320	36255	0	0	139255
NIZAMABAD			40351	0	0	0	100650	142080	0	0	0	59175	126125	0	0	0	468381
Narayanpet			0	0	0	0	33697	49410	0	0	0	0	0	0	0	0	83107
PEDDAPALLY			0	0	0	0	0	197416	0	0	0	0	27840	118863	0	0	344119
RANGA REDDY			0	0	0	0	0	192005	12220	111880	69750	0	120993	0	0	0	506848
SANGAREDDY			63403	0	0	0	0	164263	0	0	0	0	110036	0	0	0	337702
SIDDIPET			0	0	0	0	0	133750	0	0	0	0	79045	0	0	0	212795
SIRICILLA			0	0	0	0	0	0	0	71675	61450	0	77845	0	0	0	210970
SURYAPET			0	0	0	0	0	0	0	0	0	28435	72095	205270	0	0	305800
VIKARABAD			0	0	0	0	0	0	88325	26975	0	0	205552	22435	0	0	343287
WANAPARTHY			0	0	0	0	0	0	0	0	0	0	42705	43315	0	0	86020
WARANGAL (R)			0	0	0	0	0	62680	28435	96425	0	0	129381	0	0	0	316921
WARANGAL (U)			0	0	0	0	0	24935	0	0	0	0	108767	17560	0	0	151262
YADADRI			0	0	0	0	0	0	118180	44645	0	25615	43175	93780	0	0	325395
Total:			103754	0	0	0	630201	2368450	508200	482200	359040	247620	3476970	970926	0	0	9147361
HOA	221003103	06 020021	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	0	0	0	232000	0	0	0	0	0	232000
NALGONDA				0	0	0	0	0	0	0	0	0	0	38032	0	0	38032
SIRICILLA				0	0	0	0	0	0	0	0	0	0	7408	0	0	7408
SURYAPET				0	0	0	0	0	0	0	0	0	0	24000	0	0	24000
Total:				0	0	0	0	0	0	0	232000	0	0	69440	0	0	301440
HOA	221003103	06 020022	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
YADADRI				0	0	0	0	0	0	0	0	0	54331	38777	0	0	93108
Total:				0	0	0	0	0	0	0	0	0	54331	38777	0	0	93108
HOA	221003103	06 060	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SIDDIPET				0	0	0	0	0	5222	0	0	0	0	0	0	0	5222
SIRICILLA				0	0	0	0	0	0	0	0	0	65076	0	0	0	65076
VIKARABAD				0	0	0	0	70157	0	0	0	0	0	0	0	0	70157
Total:				0	0	0	0	70157	5222	0	0	0	65076	0	0	0	140455
HOA	221003103	06 110111	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JOGULAMBA GADWAL				0	0	0	0	0	0	0	0	0	6900	0	0	0	6900
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	0	0	0	4970	0	0	0	4970
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	15000	0	0	0	15000
SANGAREDDY				0	0	0	0	9600	0	0	0	0	0	0	0	0	9600
SIRICILLA				0	0	0	0	0	0	0	0	0	6000	0	0	0	6000
WARANGAL (U)				0	0	0	0	0	0	0	0	0	5850	0	0	0	5850
YADADRI				0	0	0	0	0	0	0	0	5000	0	0	0	0	5000
Total:				0	0	0	0	9600	0	0	0	5000	38720	0	0	0	53320
HOA	221003103	06 110114	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	0	28000	16200	0	0	0	44200
BHADRADI KOTHAGUDEM				0	5400	0	0	0	42800	12600	12650	0	15000	56000	0	0	144450
BHOOPALAPALLY				0	0	0	0	0	0	0	48000	0	0	0	0	0	48000
JAGTIAL				0	0	23400	0	18600	4000	0	0	0	17600	16000	0	0	79600
JANGAON				0	0	0	0	0	28800	30000	0	70800	0	0	0	0	129600
JOGULAMBA GADWAL				0	0	0	4800	0	33600	0	0	0	0	4800	0	0	43200
KAMAREDDY				0	10800	13200	23800	41400	0	15700	0	0	14800	14800	0	0	134500
KARIMNAGAR				0	0	0	0	0	46800	24000	0	0	0	16800	0	0	87600
KHAMMAM				0	0	0	19200	0	0	43600	0	0	0	0	0	0	62800
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	14000	0	0	0	0	0	0	14000
MAHABOOB NAGAR				0	0	0	0	0	0	85600	0	0	0	0	0	0	85600
MAHABUBABAD				0	6300	0	0	93600	0	0	0	0	0	0	0	0	99900
MEDAK				0	36900	0	43200	0	25200	43200	0	0	0	0	0	0	148500

HOA	221004102	04 010012	CCO	The Commissioner, O/o The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NIRMAL				0	0	0	0	7840	7840	7840	7840	7840	12895	7895	0	0	59990
NIZAMABAD				0	0	0	0	675	650	575	575	575	575	575	0	0	4200
Narayanpet				0	0	0	0	1575	1575	1575	1575	1575	1575	1575	0	0	11025
PEDDAPALLY				0	0	0	0	5503	5503	5503	5503	5503	4503	4503	0	0	36521
SANGAREDDY				0	0	0	0	1500	1500	1500	1500	1500	2070	2070	0	0	11640
VIKARABAD				0	0	0	0	1500	1500	1500	1500	1500	1500	1500	0	0	10500
WARANGAL (U)				0	0	0	0	4000	4000	4000	4000	4000	4000	4000	0	0	28000
Total:				0	1700	0	0	66048	78396	106613	66148	83139	85103	74585	0	0	561732
HOA	221004102	04 010013	CCO	The Commissioner, O/o The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	57982	57135	44849	44849	50726	54215	118036	0	0	427792
BHADRADI KOTHAGUDEM				0	0	0	0	41420	41420	41420	41420	41420	48292	174646	0	0	430038
BHOOPALAPALLY				0	0	0	0	12442	12442	12787	13477	17820	14785	14785	0	0	98538
JANGAON				0	0	0	0	52164	35866	35866	36211	41870	48842	124219	0	0	375038
JOGULAMBA GADWAL				0	0	0	0	35119	35119	44973	35464	87105	45268	43525	0	0	326573
KAMAREDDY				0	0	0	0	53845	29967	29967	29967	34650	81670	34650	0	0	294716
KARIMNAGAR				0	0	0	0	28562	49857	35223	35223	42111	42111	49122	0	0	282209
KHAMMAM				0	0	0	0	188020	165966	153283	146344	196465	258170	416144	0	0	1524392
KOMARAMBHEEM ASIFABAD				0	0	0	0	12442	12442	12442	12442	14785	46649	14785	0	0	125987
MAHABOOB NAGAR				0	0	0	0	87036	69399	69399	69399	79223	115003	60343	0	0	549802
MAHABUBABAD				0	0	0	0	33258	26319	27354	26664	70291	30831	44479	0	0	259196
MEDAK				0	0	0	0	112890	83155	82810	82810	171678	95748	95748	0	0	724839
NAGARKURNOOL				0	0	0	0	33022	41384	33022	33448	82478	38676	42868	0	0	304898
NALGONDA				0	0	0	0	12442	12442	13477	31640	17816	14785	14785	0	0	117387
NIRMAL				0	0	0	0	84985	92039	85702	86894	109812	108858	183757	0	0	752047
NIZAMABAD				0	0	0	0	30240	47748	35970	35970	73387	79800	134377	0	0	437492
Narayanpet				0	0	0	0	40881	49935	41116	41116	41116	56234	120499	0	0	390897
PEDDAPALLY				0	0	0	0	55083	55083	55428	55428	98374	62983	54243	0	0	436622
SANGAREDDY																	

HOA	221006001	03 010017	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABUBABAD			0	0	0	0	0	14112	0	40860	0	18050	0	0	0	73022
MANCHERIAL			0	0	0	18170	0	0	0	0	0	63360	0	0	0	81530
Mulugu			0	0	27191	0	0	0	0	0	0	0	0	0	0	27191
Narayanpet			0	0	0	0	0	0	0	52395	0	0	0	0	0	52395
PAO - TELANGANA HYDERABAD			0	200000	0	34689	0	0	0	44100	0	100000	0	0	0	378789
PEDDAPALLY			0	6000	0	20000	0	0	0	39791	0	0	0	0	0	65791
RANGA REDDY			0	0	0	0	0	0	0	0	0	0	117494	0	0	117494
SANGAREDDY			0	0	23000	0	0	0	0	0	0	80300	0	0	0	103300
SURYAPET			0	0	0	0	0	0	0	0	0	27800	0	0	0	27800
WANAPARTHY			0	0	30814	52163	0	0	0	0	0	189449	0	0	0	272426
WARANGAL (R)			0	0	25108	0	0	0	0	0	0	0	0	0	0	25108
WARANGAL (U)			0	0	0	0	0	0	94680	0	0	0	0	0	0	94680
YADADRI			0	0	0	0	0	169049	0	0	0	0	0	0	0	169049
Total:			0	272202	106113	132942	0	219161	115580	277146	0	649152	117494	0	0	1889790
HOA	221006001	03 010018	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	77984	0	13680	29165	63830	241796	64785	0	0	491240
BHADRADI KOTHAGUDEM			0	0	0	12864	18035	38973	16610	0	0	286388	113410	0	0	486280
JAGTIAL			0	0	0	0	37100	55410	0	0	25615	96090	0	0	0	214215
JANGAON			0	0	0	13619	0	0	55900	18950	0	16170	19065	0	0	123704
JOGULAMBA GADWAL			0	0	0	0	0	49425	0	0	0	22435	0	0	0	71860
KAMAREDDY			0	0	0	0	131255	0	0	0	0	118260	66080	0	0	315595
KARIMNAGAR			0	0	0	0	17380	0	0	0	0	289814	0	0	0	307194
KHAMMAM			0	0	0	0	142175	0	62255	7515	0	254871	40265	0	0	507081
KOMARAMBHEEM ASIFABAD			0	0	0	34441	26975	0	0	0	41395	22251	0	0	0	125062
MAHABOOB NAGAR			0	0	0	14126	39970	61370	0	0	0	30914	0	0	0	146380
MAHABUBABAD			0	0	0	0	248137	11870	0	0	0	130699	56790	0	0	447496
MANCHERIAL			0	0	0	0	125060	0	52190	0	0	429249	28940	0	0	635439
MEDAK			0	0	0	0	41975	89720	0	0	0	118497	0	0	0	250192
MEDCHAL			0	0	0	0	36420	0	48600	0	42270	126018	20135	0	0	273443
Mulugu			0	0	0	0	0	0	0	0	0	39465	0	0	0	39465
NAGARKURNOOL	65259		0	0	0	182939	23695	408541	0	0	0	157220	39930	0	0	877584
NALGONDA	0		0	0	0	42047	58393	0	0	0	9475	0	78470	0	0	188385
NIRMAL	0		0	0	0	0	0	51150	0	29165	0	306810	0	0	0	387125
NIZAMABAD	0		0	0	0	33518	379462	37220	36660	0	0	337185	59377	0	0	883422
Narayanpet	0		0	0	0	0	43940	0	0	0	0	0	0	0	0	43940
PAO - TELANGANA HYDERABAD	0		0	0	0	0	612409	0	178841	40239	110593	134499	34484	0	0	1111065
PEDDAPALLY	0		0	0	0	69204	0	17085	0	0	0	28473	112015	0	0	226777
RANGA REDDY	0		0	0	0	0	0	0	0	88845	83105	347359	79470	0	0	598779
SANGAREDDY	0		0	0	0	0	75815	94045	85240	14880	0	197506	37725	0	0	505211
SIDDIPET	0		0	0	0	0	45635	0	0	0	0	81755	40225	0	0	167615
SIRICILLA	0		0	0	0	0	0	0	0	0	0	50890	24080	0	0	74970
SURYAPET	0		0	0	0	0	8945	29975	22435	0	20050	144045	0	0	0	225450
VIKARABAD	0		0	0	0	74314	0	20135	924	21840	7300	89874	73545	0	0	287932
WARANGAL (R)	0		0	0	0	0	0	0	0	0	26030	180820	17890	0	0	224740
WARANGAL (U)	0		0	0	0	0	98628	0	0	15290	0	35038	59890	0	0	208846
YADADRI	0		0	0	0	0	0	51400	0	9200	0	41429	31505	0	0	133534
Total:	65259		0	0	0	477072	2289388	1016319	573335	275089	429663	4355820	1098076	0	0	10580021
HOA	221006001	03 020021	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	132000	0	16000	24000	0	0	172000
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	0	0	15000	15000	0	0	30000
BHOOPALAPALLY			0	0	0	0	0	0	0	0	0	0	40000	0	0	40000
JAGTIAL			0	0	0	0	0	0	0	133358	231101	9738	72887	0	0	447084
JANGAON			0	0	0	0	0	0	0	0	20000	0	22968	0	0	42968
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	0	0	73035	0	0	73035
KARIMNAGAR			0	0	0	0	0	496000	16000	240000	16000	0	0	0	0	768000
KHAMMAM			0	0	0	0	0	0	73932	412126	192150	0	0	0	0	678208
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	44000	42207	90900	0	0	0	177107
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	25792	20000	0	0	45792
MAHABUBABAD			0	0	0	0	0	0	0	10000	0	0	0	0	0	10000
Mulugu			0	0	0	0	0	0	0	58666	0	0	20000	0	0	78666
NALGONDA			0	0	0	0	0	0	570376	126594	105495	0	208000	0	0	1010465
NIRMAL			0	0	0	0	0	0	0	0	56000	28000	84000	0	0	168000
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	150600	0	0	0	0	150600
PEDDAPALLY			0	0	0	0	0	0	0	0	140115	20000	0	0	0	160115
RANGA REDDY			0	0	0	0	0	0	0	0	200000	60000	0	0	0	260000
SANGAREDDY			0	0	0	0	0	0	0	24000	0	0	0	0	0	24000
SIRICILLA			0	0	0	0	0	0	141947	0	145919	0	42060	0	0	329926
SURYAPET			0	0	0	0	0	0	0	208000	488000	44000	96000	0	0	836000
VIKARABAD			0	0	8000	0	0	0	0	227987	59591	19476	82083	0	0	397137
WARANGAL (R)			0	0	0	0	0	0	0	0	21099	0	130000	0	0	151099
WARANGAL (U)			0	0	0	0	0	0	0	197471	402000	0	24000	0	0	623471
YADADRI			0	0	0	0	0	0	0	0	0	54644	69848	0	0	124492
Total:	0		0	0	8000	0	0	496000	802255	1814202	2270277	383550	1023881	0	0	6798165
HOA	221006001	03 020022	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WARANGAL (R)			0	0	0	0	0	0	0	0	0	45000	0	0	0	45000
Total:			0	0	0	0	0	0	0	0	0	45000	0	0	0	45000

HOA	221006001	03 060	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADRI KOTHAGUDEM			0	0	0	0	0	0	76520	0	0	0	0	0	0	76520
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	27196	0	0	27196
Total:			0	0	0	0	0	0	76520	0	0	0	27196	0	0	103716
HOA	221006001	03 110111	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	0	0	18000	0	0	0	18000
BHADRADRI KOTHAGUDEM			0	0	0	0	24212	0	0	0	0	17413	0	0	0	41625
JAGTIAL			0	0	0	6525	0	0	0	0	0	0	0	0	0	6525
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	0	35000	0	0	0	35000
KAMAREDDY			0	0	0	0	0	0	0	0	15930	0	0	0	0	15930
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	28200	0	0	0	28200
MAHABUBABAD			0	0	0	0	0	0	0	0	0	8100	0	0	0	8100
Mulugu			0	0	0	0	0	0	0	0	0	8800	0	0	0	8800
NIRMAL			0	0	0	9000	0	0	0	0	0	0	0	0	0	9000
NIZAMABAD			0	0	0	12192	0	0	0	0	0	0	0	0	0	12192
PEDDAPALLY			0	0	0	0	0	0	0	0	0	15500	0	0	0	15500
SANGAREDDY			0	0	6300	0	0	0	0	0	17550	0	0	0	0	23850
SIRICILLA			0	0	0	0	0	0	0	0	0	29960	0	0	0	29960
SURYAPET			0	0	0	0	0	0	0	0	0	15305	0	0	0	15305
VIKARABAD			0	0	0	0	0	0	0	0	0	12000	0	0	0	12000
WARANGAL (U)			0	0	0	0	0	0	0	0	0	20950	0	0	0	20950
YADADRI			0	0	0	0	0	0	0	0	24000	0	0	0	0	24000
Total:			0	0	6300	27717	24212	0	0	0	57480	209228	0	0	0	324937
HOA	221006001	03 110114	CCO	The Director of Health, Govt. of TS, Sultan Bazar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADRI KOTHAGUDEM			0	0	0	0	0	0	0	0	0	1800	0	0	0	1800
JANGAON			0	0	0	0	0	12000	0	0	0	0	4800	0	0	16800
KHAMMAM			0	0	0	0	0	0	16200	0	0	0	10800	0	0	27000
MAHABUBABAD			0	0	0	0	33600	41300	0	0	0	112500	18000	0	0	205400
NALGONDA			0	0	0	0	0	0	8100	0	0	0	0	0	0	8100
NIRMAL			0	0	0	0	0	0	24000	0	0	0	0	0	0	24000
NIZAMABAD			0	0	0	0	0	0	0	0	0	9600	0	0	0	9600
RANGA REDDY			0	0	0	0	0	6300	0	0	0	0	0	0	0	6300
SANGAREDDY			0	0	0	4500	0	2700	0	2700						

HOA	221006001	03 130132	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WANAPARTHY				0	0	0	1500	0	0	0	0	0	0	0	0	0	1500
WARANGAL (R)				0	0	0	0	0	0	0	1480	0	0	0	0	0	1480
YADADRI				0	0	0	0	0	0	0	0	0	0	3000	0	0	3000
Total:				0	1500	10880	11320	10210	21700	18968	15950	6350	13500	19933	0	0	130311
HOA	221006001	03 130133	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	0	0	0	0	0	0	0	7000	0	0	0	7000
PAO - TELANGANA HYDERABAD				0	0	0	0	0	76339	0	0	0	0	0	0	0	76339
PEDDAPALLY				0	0	0	0	0	0	0	24000	0	0	0	0	0	24000
YADADRI				0	0	0	0	0	0	0	0	0	6261	0	0	0	6261
Total:				0	0	0	0	0	76339	0	24000	0	13261	0	0	0	113600
HOA	221006001	03 130135	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	50000	0	0	0	110000	0	50000	0	0	0	0	210000
BHADRADI KOTHAGUDEM				0	0	16368	0	22088	0	40000	0	6544	35000	0	0	0	120000
BHOOPALAPALLY				0	0	0	0	0	84132	0	0	0	143195	1427	0	0	228754
JAGTIAL				0	15000	0	35000	0	50000	0	0	0	50000	0	0	0	150000
JANGAON				0	0	0	0	0	0	0	0	0	150000	0	0	0	150000
JOGULAMBA GADWAL				0	0	0	0	0	110000	0	0	0	55000	0	0	0	165000
KARIMNAGAR				0	0	0	0	90000	0	0	20000	0	0	0	0	0	110000
KHAMMAM				0	0	70000	0	0	0	0	0	0	0	70000	0	0	140000
KOMARAMBHEEM ASIFABAD				0	0	0	150000	0	0	0	0	0	20000	0	0	0	170000
MAHABOOB NAGAR				0	0	0	0	80000	0	0	0	0	40000	0	0	0	120000
MAHABUBABAD				0	0	0	0	0	0	0	0	50000	0	0	0	0	50000
MEDAK				0	0	0	0	0	0	0	0	0	150000	0	0	0	150000
MEDCHAL				0	0	0	0	0	0	100000	0	0	0	0	0	0	100000
Mulugu				0	0	0	0	0	0	0	0	0	0	75000	0	0	75000
NAGARKURNOOL				0	0	0	0	172305	0	65711	0	0	21984	0	0	0	260000
NALGONDA				0	70000	0	0	70000	0	0	70000	0	0	70000	0	0	280000
NIRMAL				0	0	0	0	0	116255	0	0	0	63732	0	0	0	179987
PAO - TELANGANA HYDERABAD				0	0	100000	0	98261	0	99268	0	0	0	102286	0	0	399815
PEDDAPALLY				0	0	0	0	0	50000	0	50000	50000	0	0	0	0	150000
SANGAREDDY				0	0	50000	0	0	50000	230000	0	0	0	230000	0	0	560000
SIDDIPET				0	0	0	0	0	0	0	0	0	140000	40000	0	0	180000
SURYAPET				0	0	63814	0	0	49443	0	74743	0	0	0	0	0	188000
VIKARABAD				0	0	51020	0	0	0	0	0	0	0	0	0	0	51020
WANAPARTHY				0	0	55000	0	0	0	0	0	0	0	0	0	0	55000
WARANGAL (R)				0	0	0	0	0	0	0	90141	0	47305	0	0	0	137446
WARANGAL (U)				0	0	0	20000	0	0	0	0	0	0	100000	0	0	120000
YADADRI				0	0	0	0	0	0	99870	0	49660	0	0	0	0	149530
Total:				0	85000	456202	205000	532654	509830	744849	304884	206204	916216	688713	0	0	4649552
HOA	221006001	03 240	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	13529	0	14000	0	0	0	0	0	0	27529
BHADRADI KOTHAGUDEM				0	0	18932	0	8211	0	12514	10820	0	8147	0	0	0	58624
BHOOPALAPALLY				0	0	0	0	0	0	0	30000	0	0	9003	0	0	39003
JOGULAMBA GADWAL				0	0	0	0	0	17115	0	0	0	11888	0	0	0	29003
KHAMMAM				0	0	0	0	0	0	17719	0	0	0	0	0	0	17719
KOMARAMBHEEM ASIFABAD				0	0	0	7901	0	12088	0	0	9271	0	0	0	0	29260
MAHABOOB NAGAR				0	0	0	0	0	24000	0	0	12000	0	0	0	0	36000
MAHABUBABAD				0	0	0	0	0	0	0	0	8000	0	0	0	0	8000
MEDCHAL				0	0	2300	0	0	0	13696	0	0	0	0	0	0	15996
NALGONDA				0	10000	0	0	9986	0	10000	0	0	0	0	0	0	29986
SANGAREDDY				9787	0	0	0	0	9787	10418	0	0	0	0	0	0	29992
SURYAPET				0	0	8000	0	0	0	0	0	0	0	0	0	0	8000
WANAPARTHY				0	0	0	8949	0	0	0	0	0	0	0	0	0	8949
YADADRI				0	0	0	0	0	0	0	0	0	15984	0	0	0	15984
Total:				9787	10000	29232	16850	31726	62990	78347	40820	29271	36019	9003	0	0	354045
HOA	221006001	03 310318	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
BHADRADI KOTHAGUDEM				0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
MAHABOOB NAGAR				0	20000	0	0	0	0	0	0	0	20000	0	0	0	40000
NAGARKURNOOL				0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
NIRMAL				0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
SANGAREDDY				0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
SURYAPET				0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
WANAPARTHY				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
Total:				0	40000	40000	20000	20000	0	20000	0	0	40000	0	0	0	180000
HOA	22100600125	04 280284	CCO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	0	0	481116	0	0	0	0	0	0	0	481116
Total:				0	0	0	0	0	481116	0	0	0	0	0	0	0	481116
HOA	22100600125	06 310312	CCO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	12000000	12000000	0	0	0	0	0	0	24000000
Total:				0	0	0	0	0	12000000	12000000	0	0	0	0	0	0	24000000

HOA	221006104	04 010016	CCO	The Director, Drugs Control Administration, Vengalrao Nagar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WANAPARTHY				0	0	0	0	6334	6334	6506	6506	6506	6506	6506	0	0	45198
WARANGAL (R)				0	0	0	0	12374	12374	12374	15035	12374	12580	12926	0	0	90037
WARANGAL (U)				0	0	0	0	38986	39318	39708	57024	47344	39708	39708	0	0	301796
YADADRI				0	0	0	0	6161	6161	6161	6161	6161	6161	6161	0	0	43127
Total:				855446	873592	766622	798780	1317056	1306930	1324253	1332275	1311663	1356280	1437720	0	0	12680617
HOA	221006104	04 010017	CCO	The Director, Drugs Control Administration, Vengalrao Nagar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	0	0	0	0	0	0	0	100000	0	0	0	100000
PAO - TELANGANA HYDERABAD				0	100000	0	0	241398	0	307354	35116	35758	0	0	0	0	719626
WARANGAL (U)				0	0	0	0	0	0	14000	0	0	0	0	0	0	14000
Total:				0	100000	0	0	241398	0	321354	35116	35758	100000	0	0	0	833626
HOA	221006104	04 010018	CCO	The Director, Drugs Control Administration, Vengalrao Nagar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	0	0	0	0	0	0	0	40853	0	0	0	40853
KARIMNAGAR				0	0	0	0	0	0	0	0	73270	0	0	0	0	73270
KHAMMAM				0	0	0	0	18550	0	0	0	0	0	0	0	0	18550
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	132740	0	0	0	132740
MEDAK				0	0	0	0	0	0	0	0	38515	0	0	0	0	38515
MEDCHAL				0	0	0	0	82760	0	0	0	0	0	0	0	0	82760
NALGONDA				0	0	0	106757	0	0	0	0	0	31505	0	0	0	138262
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	403163	0	0	0	0	0	0	403163
PEDDAPALLY				63571	0	0	0	0	0	0	0	0	0	0	0	0	63571
RANGA REDDY				0	0	0	0	0	0	37575	0	0	0	0	0	0	37575
WARANGAL (U)				0	0	0	0	0	0	0	86580	0	0	0	0	0	86580
Total:				63571	0	0	106757	101310	0	440738	86580	111785	205098	0	0	0	1115839
HOA	221006104	04 020022	CCO	The Director, Drugs Control Administration, Vengalrao Nagar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR				0	0	31174	0	0	0	31174	0	0	46761	0	0	0	109109
Total:				0	0	31174	0	0	0	31174	0	0	46761	0	0	0	109109
HOA	221006104	04 110111	CCO	The Director, Drugs Control Administration, Vengalrao Nagar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	0	3000	3000	0	0	0	0	0	0	0	0	6000
BHOOPALAPALLY				0	0	3000	0	0	0	0	0	0	6000	0	0	0	9000
JAGTIAL				0	0	3000	0	0	0	0	0	3000	4800	5100	0	0	15900
MAHABUBABAD				0	0	0	0	0	0	0	0	0	9000	0	0	0	9000
NALGONDA				0	0	0	5550	4950	0	0	0	0	8480	0	0	0	18980
NIZAMABAD				0	0	3000	0	0	0	0	0	3000	0	0	0	0	6000
SURYAPET				0	0	0	0	0	0	0	0	0	6000	0	0	0	6000
VIKARABAD				0	0	0	0	0	0	0	0	0	9000	0	0	0	9000
WARANGAL (R)				0	0	0	0	0	0	0	0	0	3000	0	0	0	3000
WARANGAL (U)				0	0	0	3000	0	0	0	0	0	0	0	0	0	3000
YADADRI				0	0	0	3000	0	0	0	0	3000	0	0	0	0	6000
Total:				0	0	9000	14550	7950	0	0	0	9000	46280	5100	0	0	91880
HOA	221006104	04 130131	CCO	The Director, Drugs Control Administration, Vengalrao Nagar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	7558	1019	0	0	1022	0	0	12093	0	0	0	21692
BHADRADI KOTHAGUDEM				0	0	0	4621	3127	0	0	8065	0	3096	0	0	0	18909
JAGTIAL				0	2507	841	0	1634	4176	0	860	0	860	0	0	0	10878
JANGAON				0	0	0	0	0	0	0	0	0	10000	0	0	0	10000
KARIMNAGAR				0	0	0	0	0	0	800	800	5383	0	0	0	0	6983
KHAMMAM				0	0	0	0	0	16000	0	0	0	0	0	0	0	16000
KOMARAMBHEEM ASIFABAD				0	0	8000	0	0	0	0	0	0	0	0	0	0	8000
MANCHERIAL				0	0	0	0	0	0	0	0	0	6150	0	0	0	6150
NALGONDA				0	0	0	0	0	0	0	0	0	0	5000	0	0	5000
NIRMAL				0	0	0	0	0	0	0	0	0	14000	0	0	0	14000
NIZAMABAD				0	0	4662	1563	3126	0	1565	3126	0	3096	0	0	0	17138
PAO - TELANGANA HYDERABAD				0	0	0	0	164449	12464	0	0	0	161348	70749	0	0	409010
RANGA REDDY				0	0	0	8500	0	0	0	0	0	0	0	0	0	8500
SANGAREDDY				0	2044	1022	0	2042	1023	0	0	2044	0	0	0	0	8175
SIDDIPET				1179	1178	1179	0	2381	0	1215	0	3691	1214	0	0	0	12037
WARANGAL (U)				0	0	0	0	0	10216	0	0	0	0	0	0	0	10216
Total:				1179	5729	23262	15703	176759	43879	4602	12851	11118	211857	75749	0	0	582688
HOA	221006104	04 130132	CCO	The Director, Drugs Control Administration, Vengalrao Nagar,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	8000	0	0	0	8000	0	0	0	0	0	0	16000
BHADRADI KOTHAGUDEM				0	0	0	9035	6470	0	7500	0	0	0	4500	0	0	27505
BHOOPALAPALLY				0	0	15000	0	0	9000	0	0	9000	0	0	0	0	33000
JAGTIAL				0	0	9750	0	0	9753	0	0	0	13490	0	0	0	32993
JANGAON				0	0	0	15000	0	0	9000	0	0	9000	0	0	0	33000
JOGULAMBA GADWAL				0	0	0	0	0	15000	0	0	0	0	18000	0	0	33000
KARIMNAGAR				0	0	15000	0	0	0	0	0	0	0	4013	0	0	19013
KHAMMAM				0	0	15000	0	0	0	9000	0	0	0	0	0	0	24000
MAHABUBABAD				0	0	0	0	0	0	24000	0	9000	0	0	0	0	33000
MANCHERIAL				0	0	0	0	0	0	0	0	0	0	19398	0	0	19398
MEDAK				0	0	0	0	0	0	0	8165	0	0	0	0	0	8165
MEDCHAL				0	0	0	0	24000	0	0	0	0	0	0	0	0	24000
NALGONDA				0	0	0	15000	0	0	0	0	0	0	0	0	0	15000
NIZAMABAD				0	0	0	0	0	0	24000	0	0	0	0	0	0	24000
PAO - TELANGANA HYDERABAD				0	0	15767	75000	0	0	7879	383320	395816	4472	0	0	0	882254

[illegible]

222060001 03 110111			CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
MAHABOOB NAGAR	0	0	0	0	4050	0	0	0	4162	0	0	0	0	8212			
MAHABUBABAD	0	0	0	4150	0	0	0	0	1800	0	0	0	0	5950			
MANCHERIAL	0	0	0	0	0	0	0	0	6035	0	0	0	0	6035			
MEDAK	0	0	0	0	0	0	0	0	0	6252	0	0	0	6252			
MEDCHAL	0	0	0	4162	0	0	0	0	8865	0	0	0	0	13027			
NAGARKURNOOL	0	0	0	0	4088	0	0	0	0	8229	0	0	0	12317			
NALGONDA	0	0	0	0	4050	0	0	0	0	0	0	0	0	4050			
NIRMAL	0	0	0	0	0	0	0	0	2925	0	0	0	0	2925			
NIZAMABAD	0	0	0	0	0	0	0	0	10058	5832	0	0	0	15890			
Narayanpet	0	0	0	0	0	0	0	0	0	4000	0	0	0	4000			
RANGA REDDY	0	0	0	4276	0	0	0	0	3976	4163	0	0	0	12415			
SANGAREDDY	0	0	0	4200	0	0	0	0	2850	5363	0	0	0	12413			
SIDDIPET	0	0	0	0	0	0	0	0	0	5044	0	0	0	5044			
SIRICILLA	0	0	0	3600	0	0	0	0	0	5700	0	0	0	9300			
SURYAPET	0	0	0	0	0	0	0	0	0	9600	0	0	0	9600			
VIKARABAD	0	0	0	0	4262	0	0	0	0	8145	0	0	0	12407			
WANAPARTHY	0	0	0	0	3000	0	0	0	0	9200	0	0	0	12200			
YADADRI	0	0	0	0	0	0	0	0	2700	5350	0	0	0	8050			
Total:	1350	4350	9948	20388	34892	0	0	0	62762	116329	6750	0	0	256769			
HOA 222060001 03 130131	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,															
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
ADILABAD	0	0	0	0	0	0	1952	0	0	0	0	0	0	1952			
BHADRADI KOTHAGUDEM	0	0	0	4500	0	0	0	11319	0	0	2515	0	0	18334			
JAGTIAL	0	0	0	0	4500	3929	914	0	2146	1551	0	0	0	13040			
JANGAON	0	0	0	0	0	1647	0	0	0	0	0	0	0	1647			
KAMAREDDY	0	0	0	0	4500	3580	0	0	3065	1021	0	0	0	12166			
KARIMNAGAR	0	0	0	4500	0	15000	0	0	14999	0	0	0	0	34499			
KHAMMAM	0	0	0	4500	0	0	0	0	0	12500	0	0	0	17000			
MAHABUBABAD	0	0	0	0	0	0	0	0	7500	0	0	0	0	7500			
MANCHERIAL	0	0	0	0	0	0	0	0	4000	0	0	0	0	4000			
MEDAK	0	0	0	0	0	13500	0	0	4500	0	0	0	0	18000			
MEDCHAL	0	0	0	0	0	4543	0	0	0	16500	0	0	0	21043			
NALGONDA	0	0	0	0	4271	0	0	0	5027	0	0	0	0	9298			
NIRMAL	0	0	0	0	0	2992	0	0	0	0	0	0	0	2992			
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	15660	0	0	147	0	0	15807			
PEDDAPALLY	0	0	0	0	0	0	0	4000	0	0	0	0	0	4000			
SANGAREDDY	0	0	0	0	0	0	1269	2354	1506	0	1537	0	0	6666			
WARANGAL (R)	0	0	0	0	0	0	10000	0	12343	0	0	0	0	22343			
WARANGAL (U)	0	0	0	0	0	3325	2635	0	1312	1311	0	0	0	8583			
YADADRI	0	0	0	0	0	10000	10000	0	0	0	0	0	0	20000			
Total:	0	0	0	13500	13271	58516	26770	33333	56398	32883	4199	0	0	238870			
HOA 222060001 03 130132	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,															
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
ADILABAD	0	0	0	0	0	6960	6225	0	0	0	3250	0	0	16435			
BHADRADI KOTHAGUDEM	0	0	0	2768	3000	0	2948	3000	0	0	3390	0	0	15106			
JAGTIAL	0	0	0	0	3000	0	3940	0	0	3410	0	0	0	10350			
JANGAON	0	0	0	0	0	0	5988	0	0	0	0	0	0	5988			
JOGULAMBA GADWAL	0	0	0	0	0	2830	3088	0	0	0	0	0	0	5918			
KAMAREDDY	0	0	0	0	0	5850	0	0	0	0	3395	0	0	9245			
KARIMNAGAR	0	0	0	3000	0	0	3000	0	0	3400	0	0	0	9400			
KHAMMAM	0	0	0	0	0	0	2945	0	0	0	7290	0	0	10235			
KOMARAMBHEEM ASIFABAD	0	0	0	3000	0	0	0	0	0	0	0	0	0	3000			
MAHABOOB NAGAR	0	0	0	0	3000	0	3000	0	0	0	3430	0	0	9430			
MAHABUBABAD	0	0	0	2997	0	0	3000	0	0	0	0	0	0	5997			
MEDAK	0	0	0	0	0	2735	0	0	0	0	6190	0	0	8925			
MEDCHAL	0	0	0	2985	0	0	2700	0	0	0	0	0	0	5685			
NAGARKURNOOL	0	0	0	0	3000	0	3000	0	0	3430	0	0	0	9430			
NALGONDA	0	0	0	0	2870	0	3860	0	0	0	0	0	0	6730			
NIRMAL	0	0	0	0	0	0	6365	0	0	0	0	0	0	6365			
NIZAMABAD	0	0	0	0	3000	0	0	0	0	3970	0	0	0	6970			
Narayanpet	0	0	0	0	0	0	0	0	0	3400	0	0	0	3400			
PAO - TELANGANA HYDERABAD	0	0	0	0	5880	3020	0	3000	0	2990	3400	0	0	18290			
PEDDAPALLY	0	0	0	0	3000	0	3600	0	0	0	3820	0	0	10420			
RANGA REDDY	0	0	0	3000	0	0	3000	0	0	0	3423	0	0	9423			
SANGAREDDY	0	0	0	2400	0	0	0	0	0	0	6985	0	0	9385			
SIDDIPET	0	0	0	0	0	0	0	0	0	0	6200	0	0	6200			
SIRICILLA	0	0	0	2900	0	0	2824	0	0	0	0	0	0	5724			
SURYAPET	0	0	0	0	1149	0	4980	0	0	0	0	0	0	6129			
VIKARABAD	0	0	0	3000	0	0	0	0	0	0	0	0	0	3000			
WANAPARTHY	0	0	0	0	3000	0	3000	0	0	3300	0	0	0	9300			
WARANGAL (R)	0	0	0	0	0	0	0	5930	0	0	0	0	0	5930			
WARANGAL (U)	0	0	0	0	0	0	0	6000	0	0	6100	0	0	12100			
YADADRI	0	0	0	0	0	0	3000	0	0	0	6000	0	0	9000			
Total:	0	0	0	26050	30899	21395	70463	17930	0	23900	62873	0	0	253510			
HOA 222060001 03 130133	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,															
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
KHAMMAM	0	0	0	0	0	0	2760	0	0	0	0	0	0	2760			
MEDAK	0	0	0	0	4660	4600	0	10000	9775	0	0	0	0	29035			
MEDCHAL	0	0	0	0	0	0	0	0	0	4800	0	0	0	4800			
NIZAMABAD	0	0	0	0	0	0	0	2060	0	0	0	0	0	2060			
PAO - TELANGANA HYDERABAD	0	0	0	0	1950	1000	0	0	0	0	750	0	0	3700			

222060001 03 130133	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SIDDIPET	0	0	0	0	0	0	0	0	0	9500	0	0	0	9500	
Total:	0	0	0	0	6610	5600	2760	12060	9775	14300	750	0	0	51855	
HOA 222060001 03 130134	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR	0	0	0	0	33000	0	0	0	0	0	0	0	0	33000	
MAHABOOB NAGAR	0	0	0	0	33000	0	0	0	0	0	0	0	0	33000	
MEDCHAL	0	0	0	33000	0	0	0	0	0	0	0	0	0	33000	
PAO - TELANGANA HYDERABAD	0	0	0	34000	68000	0	0	306000	0	102000	0	0	0	510000	
SURYAPET	0	0	0	33000	0	0	0	0	0	0	0	0	0	33000	
Total:	0	0	0	100000	134000	0	0	306000	0	102000	0	0	0	642000	
HOA 222060001 03 130135	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHADRADI KOTHAGUDEM	0	0	0	2970	0	0	0	5701	0	0	1314	0	0	9985	
JANGAON	0	0	0	3435	0	1536	0	0	2232	0	0	0	0	7203	
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	3203	0	0	0	0	3203	
KAMAREDDY	0	0	0	0	3222	639	470	0	0	0	1424	0	0	5755	
KARIMNAGAR	0	0	0	15291	0	0	0	4523	11279	0	0	0	0	31093	
KHAMMAM	0	0	0	0	0	0	19000	0	0	0	0	0	0	19000	
MEDCHAL	0	0	0	16000	0	0	0	0	20000	0	0	0	0	36000	
NAGARKURNOOL	0	0	0	2903	0	0	0	0	0	3173	0	0	0	6076	
NALGONDA	0	0	6792	581	0	1198	3207	0	4005	0	1528	0	0	17311	
NIZAMABAD	0	0	0	15956	0	0	0	0	0	0	0	0	0	15956	
PAO - TELANGANA HYDERABAD	0	0	0	0	15000	0	0	0	0	0	0	0	0	15000	
PEDDAPALLY	0	0	0	1555	0	0	898	0	1212	0	0	0	0	3665	
RANGA REDDY	0	0	0	3194	0	0	0	0	12806	26624	0	0	0	42624	
SANGAREDDY	0	0	0	6202	0	0	6039	0	3282	0	3043	0	0	18566	
WANAPARTHY	0	0	0	0	2414	0	0	0	1183	0	0	0	0	3597	
WARANGAL (U)	0	0	0	0	0	0	10000	66674	0	0	0	0	0	76674	
YADADRI	0	0	0	0	0	0	0	0	15000	0	0	0	0	15000	
Total:	0	0	6792	68087	20636	3373	39614	76898	74202	29797	7309	0	0	326708	
HOA 222060001 03 140	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR	0	0	0	0	0	0	0	28000	0	0	0	0	0	28000	
MAHABOOB NAGAR	0	0	0	0	0	39650	0	0	0	0	47580	0	0	87230	
MEDCHAL	0	0	0	0	0	0	0	0	0	0	18000	0	0	18000	
NIZAMABAD	0	0	0	0	15618	0	46854	0	0	23427	0	0	0	85899	
RANGA REDDY	0	0	0	0	0	0	40000	0	0	0	17270	0	0	57270	
SANGAREDDY	0	0	0	0	0	0	11498	0	0	0	0	0	0	11498	
YADADRI	0	0	0	0	0	0	0	18116	0	0	0	0	0	18116	
Total:	0	0	0	0	15618	39650	98352	46116	0	23427	82850	0	0	306013	
HOA 222060001 03 240	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	17204	0	0	0	20055	0	0	25417	0	0	0	0	62676	
KARIMNAGAR	0	0	0	17202	0	27798	0	0	37266	0	0	0	0	82266	
KHAMMAM	0	0	0	18941	0	24279	0	0	44477	0	0	0	0	87697	
MAHABOOB NAGAR	0	0	0	14106	5894	16367	0	0	21631	0	0	0	0	57998	
MEDAK	0	0	0	0	0	14983	0	0	0	0	0	0	0	14983	
MEDCHAL	0	0	0	19727	0	35009	0	0	24283	0	0	0	0	79019	
NAGARKURNOOL	0	0	0	0	19591	19797	0	0	20762	0	0	0	0	60150	
NALGONDA	0	0	0	18225	0	0	0	0	21000	0	0	0	0	39225	
NIZAMABAD	0	0	0	18903	0	32223	0	0	9822	14419	0	0	0	75367	
PAO - TELANGANA HYDERABAD	0	0	0	0	5966	13033	0	0	0	12885	19080	0	0	50964	
RANGA REDDY	0	0	0	3229	0	10830	6367	0	7027	13169	0	0	0	40622	
SIDDIPET	0	0	0	0	0	0	0	0	20000	0	5000	0	0	25000	
SURYAPET	0	0	0	0	19974	0	20025	0	21879	0	0	0	0	61878	
WANAPARTHY	0	0	0	0	19587	0	0	0	24497	0	0	0	0	44084	
WARANGAL (U)	0	0	0	20000	0	0	23459	14772	0	0	0	0	0	58231	
YADADRI	0	0	0	0	0	0	23350	14248	13106	9500	0	0	0	60204	
Total:	0	17204	0	130333	71012	214374	73201	29020	291167	49973	24080	0	0	900364	
HOA 222060001 03 310318	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
JOGULAMBA GADWAL	0	0	0	0	0	0	20000	0	0	0	0	0	0	20000	
KHAMMAM	0	0	0	0	0	0	20000	0	0	0	0	0	0	20000	
MANCHERIAL	0	0	0	0	0	20000	0	0	0	0	0	0	0	20000	
SIDDIPET	0	20000	0	0	0	0	20000	0	0	0	0	0	0	40000	
Total:	0	20000	0	0	0	20000	60000	0	0	0	0	0	0	100000	
HOA 222060001 03 510511	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	0	0	9525	0	0	0	0	0	0	0	9525	
KARIMNAGAR	0	0	0	3800	0	0	0	5300	0	0	3300	0	0	12400	
KHAMMAM	0	0	0	5580	0	0	0	5345	0	0	5075	0	0	16000	
MAHABOOB NAGAR	0	0	0	0	5000	0	4200	0	0	0	5800	0	0	15000	
MEDCHAL	0	0	0	0	0	0	5071	0	0	2050	0	0	0	7121	
NAGARKURNOOL	0	0	0	0	0	5000	0	3270	0	5000	0	0	0	13270	
NALGONDA	0	0	0	0	4590	0	0	0	0	0	0	0	0	4590	
NIZAMABAD	0	0	0	0	0	0	990	0	0	10806	0	0	0	11796	
RANGA REDDY	0	0	0	2999	0	0	9965	0	0	0	0	0	0	12964	
SANGAREDDY	0	0	0	0	0	0	8400	0	0	0	6300	0	0	14700	
SURYAPET	0	0	0	0	4200	0	0	6310	0	0	0	0	0	10510	

HOA	222060101	04 010016	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	91836	92502	110968	94538	92811	92811	93105	0	0	668571
NAGARKURNOOL			0	0	0	0	4576	6864	4576	4576	4576	4576	4576	0	0	34320
NIZAMABAD			0	0	0	0	61774	59402	77457	59756	59756	64149	53550	0	0	435844
PAO - TELANGANA HYDERABAD			163519	275872	239327	421005	278528	292602	284002	269549	267363	267212	273298	0	0	3032277
PEDDAPALLY			0	0	0	0	1804	1804	1804	1804	1979	1804	1804	0	0	12803
RANGA REDDY			0	0	0	0	123173	110414	138239	135129	122836	114947	114947	0	0	859685
SIDDIPET			0	0	0	0	42047	39992	35338	34824	38861	37824	35393	0	0	264279
SURYAPET			0	0	27875	58130	72774	83931	46499	66106	56822	52777	48788	0	0	513702
WARANGAL (U)			0	0	0	0	93325	88924	89256	83142	70956	100717	101777	0	0	628097
Total:			163519	275872	267202	479135	936913	979187	940457	890018	858624	876487	889295	0	0	7556709
HOA	222060101	04 010017	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	18978	0	0	0	29541	0	0	6720	0	0	0	55239
MEDCHAL			0	0	39546	0	0	0	0	25000	0	0	0	0	0	64546
PAO - TELANGANA HYDERABAD			0	0	0	0	16500	0	0	0	0	0	0	0	0	16500
WARANGAL (U)			0	0	0	26070	0	0	0	0	0	0	0	0	0	26070
Total:			0	0	58524	26070	16500	0	29541	25000	0	6720	0	0	0	162355
HOA	222060101	04 010018	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	9750	0	0	0	0	0	0	9750
JOGULAMBA GADWAL			0	0	0	0	0	0	0	13300	0	0	0	0	0	13300
KARIMNAGAR			0	0	0	0	0	0	0	0	0	185953	60770	0	0	246723
KHAMMAM			0	0	0	0	0	0	0	0	0	20571	0	0	0	20571
MAHABOOB NAGAR			0	0	0	0	20710	0	46545	0	0	50529	50890	0	0	168674
MEDCHAL			0	0	0	0	0	0	60520	0	0	65015	0	0	0	125535
NAGARKURNOOL			0	0	0	0	0	19065	0	0	0	0	0	0	0	19065
NIZAMABAD			0	0	0	0	14060	0	78525	0	0	53425	0	0	0	146010
PAO - TELANGANA HYDERABAD			0	0	0	336931	125914	81683	0	0	62948	139773	0	0	0	747249
RANGA REDDY			0	0	0	0	42550	0	34050	0	26295	47927	0	0	0	150822
SIDDIPET			0	0	0	0	52195	0	0	0	0	19580	0	0	0	71775
SURYAPET			0	0	0	0	113070	0	0	0	0	27510	0	0	0	140580
WARANGAL (U)			0	0	0	0	22435	0	0	0	13300	162123	0	0	0	197858
Total:			0	0	0	336931	390934	100748	229390	13300	102543	772406	111660	0	0	2057912
HOA	222060101	04 020021	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	3246	4869	0	0	4869	0	4869	0	0	17853
MAHABOOB NAGAR			0	0	0	3246	0	4869	0	0	0	4869	4869	0	0	17853
MEDCHAL			0	0	0	4490	0	4437	0	0	4058	0	4869	0	0	17854
NIZAMABAD			0	0	0	3246	0	0	4869	0	4869	0	4869	0	0	17853
PAO - TELANGANA HYDERABAD			0	0	0	6492	0	4869	4869	0	9558	0	9738	0	0	35526
RANGA REDDY			0	0	0	3246	0	4869	0	0	4869	0	4869	0	0	17853
SIDDIPET			0	0	0	4464	0	4436	0	0	4599	0	4459	0	0	17958
SURYAPET			0	0	0	4450	0	4539	0	0	4490	0	4478	0	0	17957
Total:			0	0	0	29634	3246	32888	9738	0	37312	4869	43020	0	0	160707
HOA	222060101	04 110111	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	0	0	0	0	29650	47467	0	0	0	77117
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	14390	15405	0	0	0	29795
MEDCHAL			0	0	0	0	0	0	0	0	21707	19832	0	0	0	41539
NIZAMABAD			0	0	0	0	0	0	0	0	11686	0	9854	0	0	21540
PAO - TELANGANA HYDERABAD			0	0	0	0	0	2700	0	1650	0	0	1800	0	0	6150
SIDDIPET			0	0	0	0	0	0	0	0	5250	15580	0	0	0	20830
SURYAPET			0	0	0	0	0	0	0	0	3684	17845	0	0	0	21529
WARANGAL (U)			0	0	0	0	0	0	0	0	0	47513	0	0	0	47513
Total:			0	0	0	0	0	2700	0	1650	86367	163642	11654	0	0	266013
HOA	222060101	04 130131	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	0	2518	1221	1221	1221	1246	0	0	0	7427
KHAMMAM			0	0	0	0	0	12000	0	0	0	0	0	0	0	12000
MAHABOOB NAGAR			0	0	0	0	0	0	0	1539	1214	1239	0	0	0	3992
MEDCHAL			0	0	0	0	0	0	1137	0	985	985	0	0	0	3107
PAO - TELANGANA HYDERABAD			0	0	4660	0	897	6253	0	1563	2563	0	3126	0	0	19062
RANGA REDDY			0	0	0	1411	0	694	0	0	777	388	0	0	0	3270
SIDDIPET			0	0	0	0	0	0	0	0	9000	0	0	0	0	9000
SURYAPET			0	0	0	0	0	0	0	1607	1063	1070	0	0	0	3740
WARANGAL (U)			0	0	0	3412	0	0	3412	2274	1137	1137	0	0	0	11372
Total:			0	0	4660	4823	897	21465	5770	8204	17960	6065	3126	0	0	72970
HOA	222060101	04 130132	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JOGULAMBA GADWAL			0	0	0	0	0	0	7385	0	0	0	0	0	0	7385
KARIMNAGAR			0	0	0	0	12000	0	19947	0	0	0	6650	0	0	38597
MAHABOOB NAGAR			0	0	0	10253	1700	0	2720	2600	0	0	8920	0	0	26193
MEDCHAL			0	0	0	11995	0	0	18104	0	0	5810	30747	0	0	66656
NALGONDA			0	0	0	0	0	0	0	5950	0	0	0	0	0	5950
NIZAMABAD			0	0	0	8047	3943	0	9005	0	0	21982	0	0	0	42977
PAO - TELANGANA HYDERABAD			0	0	0	15798	9430	6345	12280	25812	0	27576	9180	0	0	106421
PAO - TS NEW DELHI			0	0	0	0	0	0	0	0	0	0	19727	0	0	19727
RANGA REDDY			0	0	0	11600	0	0	8307	0	0	0	0	0	0	19907
SANGAREDDY			0	0	0	0	0	0	7988	0	0	0	4902	0	0	12890

HOA	222060101	04	130132	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SIDDIPET					0	0	0	2710	2680	6875	0	1340	0	0	6696	0	0	20301
SURYAPET					0	0	0	0	0	0	6600	0	0	0	17546	0	0	24146
WARANGAL (U)					0	0	0	0	0	0	13464	0	0	0	21456	0	0	34920
YADADRI					0	0	0	0	0	0	0	0	0	0	3200	0	0	3200
Total:					0	0	0	60403	29753	13220	105800	35702	0	55368	129024	0	0	429270
HOA	222060101	04	130133	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SIDDIPET					0	0	0	0	0	3400	0	0	0	3475	0	0	0	6875
Total:					0	0	0	0	0	3400	0	0	0	3475	0	0	0	6875
HOA	222060101	04	130134	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR					0	0	0	0	33000	0	66000	0	0	66000	0	0	0	165000
MAHABOOB NAGAR					0	0	0	0	0	33000	0	33000	0	0	33000	0	0	99000
MEDCHAL					0	0	0	33000	0	0	66000	0	0	33000	0	0	0	132000
NIZAMABAD					0	0	0	0	33000	0	33000	0	0	33000	0	0	0	99000
PAO - TELANGANA HYDERABAD					0	0	0	34000	0	0	0	34000	102000	0	102000	0	0	272000
RANGA REDDY					0	0	0	0	0	0	0	0	0	0	102000	0	0	102000
SIDDIPET					0	0	0	33000	0	33000	0	0	0	33000	0	0	0	99000
SURYAPET					0	0	0	33000	0	0	33000	0	0	0	0	0	0	66000
Total:					0	0	0	133000	66000	66000	198000	67000	102000	165000	237000	0	0	1034000
HOA	222060101	04	130135	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR					0	0	0	0	8575	5188	2631	2229	1917	4603	0	0	0	25143
KHAMMAM					0	0	0	16000	0	0	0	0	0	0	0	0	0	16000
MEDCHAL					0	0	0	20000	0	0	0	0	20000	0	0	0	0	40000
NIRMAL					0	0	0	0	0	8695	0	0	0	0	0	0	0	8695
NIZAMABAD					0	0	0	13246	0	8994	4453	0	3365	2492	0	0	0	32550
SIDDIPET					0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
WARANGAL (U)					0	0	0	3541	0	0	4426	3221	1509	0	0	0	0	12697
Total:					0	0	0	52787	28575	22877	11510	5450	26791	7095	0	0	0	155085
HOA	222060101	04	140	CCO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10-2-1, SAMACHAR BHAVAN, A C GUARDS,</													

HOA	22206010125 09 260	C CO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10- 2- 1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	148920119	4003654	0	0	9440000	9434973	43598463	18772152	0	0	234169361
Total:			0	0	0	148920119	4003654	0	0	9440000	9434973	43598463	18772152	0	0	234169361
HOA	22206010125 13 260	C CO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10- 2- 1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	9751500	10633818	4621464	0	13147224	3255312	43736244	45633132	0	0	130778694
Total:			0	0	0	9751500	10633818	4621464	0	13147224	3255312	43736244	45633132	0	0	130778694
HOA	22206010125 14 260	C CO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10- 2- 1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	4266880	7280600	0	0	0	0	0	0	0	0	11547480
Total:			0	0	0	4266880	7280600	0	0	0	0	0	0	0	0	11547480
HOA	222060103 08 310311	C CO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10- 2- 1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	1575000	0	0	0	0	0	1921000	0	0	3466000	0	0	6962000
Total:			0	1575000	0	0	0	0	0	1921000	0	0	3466000	0	0	6962000
HOA	22206010325 08 310312	C CO	THE COMMISSIONER, INFORMATION AND PUBLIC RELATIONS 10- 2- 1, SAMACHAR BHAVAN, A C GUARDS,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	0	0	0	0	1800000	0	0	1800000
Total:			0	0	0	0	0	0	0	0	0	0	1800000	0	0	1800000
HOA	222060800 06 010011	C CO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5- 4- 399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			1026878	1245158	1321408	2305651	2004235	1963219	1820065	2528387	2855078	1818206	2388768	0	0	21277053
Total:			1026878	1245158	1321408	2305651	2004235	1963219	1820065	2528387	2855078	1818206	2388768	0	0	21277053
HOA	222060800 06 010012	C CO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5- 4- 399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			4575	6075	12225	13725	8110	8110	8110	8110	8110	8077	8110	0	0	93337
Total:			4575	6075	12225	13725	8110	8110	8110	8110	8110	8077	8110	0	0	93337
HOA	222060800 06 010013	C CO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5- 4- 399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			220775	385401	497699	662779	425280	416206	384248	384738	409945	751786	454135	0	0	4992992
Total:			220775	385401	497699	662779	425280	416206	384248	384738	409945	751786	454135	0	0	4992992
HOA	222060800 06 010014	C CO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5- 4- 399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			17000	34000	34000	51000	34000	26323	0	0	0	0	0	0	0	196323
Total:			17000	34000	34000	51000	34000	26323	0	0	0	0	0	0	0	196323
HOA	222060800 06 010016	C CO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5- 4- 399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			267113	484721	583731	801739	519665	506585	460979	461417	462151	460434	461039	0	0	5469574
Total:			267113	484721	583731	801739	519665	506585	460979	461417	462151	460434	461039	0	0	5469574
HOA	222060800 06 010017	C CO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5- 4- 399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	17486	0	0	0	0	0	0	0	0	0	0	17486
Total:			0	0	17486	0	0	0	0	0	0	0	0	0	0	17486
HOA	222060800 06 010018	C CO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5- 4- 399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			47287	0	0	0	0	46671	0	0	0	0	44256	0	0	138214
Total:			47287	0	0	0	0	46671	0	0	0	0	44256	0	0	138214
HOA	222060800 06 130131	C CO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5- 4- 399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	4112	39879	57623	11186	55000	20648	63218	0	84718	59495	0	0	395879
Total:			0	4112	39879	57623	11186	55000	20648	63218	0	84718	59495	0	0	395879
HOA	222060800 06 130132	C CO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5- 4- 399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	441126	139848	65115	246590	0	332923	78808	228238	90241	0	0	1622889
Total:			0	0	441126	139848	65115	246590	0	332923	78808	228238	90241	0	0	1622889
HOA	222060800 06 130133	C CO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5- 4- 399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	8993	8993	8993	0	0	0	0	0	17986	8992	0	0	53957
Total:			0	8993	8993	8993	0	0	0	0	0	17986	8992	0	0	53957
HOA	222060800 06 130134	C CO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5- 4- 399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	178290	103000	34000	0	68000	34000	23032	44968	0	0	485290
Total:			0	0	0	178290	103000	34000	0	68000	34000	23032	44968	0	0	485290
HOA	222060800 06 130135	C CO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5- 4- 399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	43603	128279	207241	94353	48154	142500	96024	0	182891	92941	0	0	1035986
Total:			0	43603	128279	207241	94353	48154	142500	96024	0	182891	92941	0	0	1035986
HOA	222060800 06 140	C CO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5- 4- 399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	1369289	0	0	0	0	10042665	1841774	1553181	0	0	14806909
Total:			0	0	0	1369289	0	0	0	0	10042665	1841774	1553181	0	0	14806909

HOA	222060800	06 240	CCO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5-4-399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	32008	0	0	36744	0	25708	0	10203	11967	0	0	116630
Total:				0	0	32008	0	0	36744	0	25708	0	10203	11967	0	0	116630
HOA	222060800	06 300301	CCO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5-4-399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	1728918	0	0	0	0	0	0	1728918
Total:				0	0	0	0	0	0	1728918	0	0	0	0	0	0	1728918
HOA	222060800	06 300302	CCO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5-4-399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	84000	0	84000	3882828	28000	28000	565095	28000	0	0	4699923
Total:				0	0	0	84000	0	84000	3882828	28000	28000	565095	28000	0	0	4699923
HOA	222060800	06 510511	CCO	THE SECRETARY, TELANGANA STATE INFORMATION COMMISSION, D NO. 5-4-399, SAMACHARA HAKKU BHAVAN, BEHIND MOZAM JAHİ MARKET,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	16263	48280	0	6365	0	0	0	0	33905	0	0	104813
Total:				0	0	16263	48280	0	6365	0	0	0	0	33905	0	0	104813
HOA	222501001	01 010011	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	-397991	0	0	0	0	0	0	0	0	0	0	-397991
Mulugu				60237	71376	60237	103974	71360	71360	69806	95066	95066	1290	0	0	0	699772
PAO - TELANGANA HYDERABAD				1309386	1261612	1366301	2136675	2086970	2156960	2211616	3559368	2166844	3371394	2153868	0	0	23780994
SIDDIPET				0	0	0	0	0	0	0	0	-5639	0	0	0	0	-5639
Total:				1369623	1332988	1028547	2240649	2158330	2228320	2281422	3654434	2256271	3372684	2153868	0	0	24077136
HOA	222501001	01 010012	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Mulugu				0	0	0	0	420	420	840	420	5420	0	0	0	0	7520
PAO - TELANGANA HYDERABAD				29044	47200	48619	63850	44440	44300	44376	45730	44404	43700	43829	0	0	499492
Total:				29044	47200	48619	63850	44860	44720	45216	46150	49824	43700	43829	0	0	507012
HOA	222501001	01 010013	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Mulugu				0	0	0	0	23710	23710	43145	23710	33809	432	0	0	0	148516
PAO - TELANGANA HYDERABAD				434519	700661	728745	968922	679651	690495	708991	734355	2171391	896274	892751	0	0	9606755
Total:				434519	700661	728745	968922	703361	714205	752136	758065	2205200	896706	892751	0	0	9755271
HOA	222501001	01 010016	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Mulugu				0	0	0	0	8484	8484	15438	8484	10772	156	0	0	0	51818
PAO - TELANGANA HYDERABAD				371865	602383	628760	836618	569035	567138	582930	594978	569497	561573	565053	0	0	6449830
Total:				371865	602383	628760	836618	577519	575622	598368	603462	580269	561729	565053	0	0	6501648
HOA	222501001	01 010017	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	17500	81902	0	0	0	107500	18950	0	0	225852
Total:				0	0	0	0	17500	81902	0	0	0	107500	18950	0	0	225852
HOA	222501001	01 010018	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Mulugu				0	0	0	0	0	0	0	0	19065	0	0	0	0	19065
PAO - TELANGANA HYDERABAD				0	0	0	0	487021	172380	0	385117	0	118933	188453	0	0	1351904
Total:				0	0	0	0	487021	172380	0	385117	19065	118933	188453	0	0	1370969
HOA	222501001	01 110111	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	0	4050	0	0	4050
Total:				0	0	0	0	0	0	0	0	0	0	4050	0	0	4050
HOA	222501001	01 130131	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	33162	0	0	0	55338	24025	20180	0	29069	0	0	161774
Total:				0	0	33162	0	0	0	55338	24025	20180	0	29069	0	0	161774
HOA	222501001	01 130132	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	27660	0	32556	35247	0	18264	0	0	113727
Total:				0	0	0	0	0	27660	0	32556	35247	0	18264	0	0	113727
HOA	222501001	01 130134	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	408000	0	0	0	0	0	816000	272000	0	0	1496000
Total:				0	0	0	408000	0	0	0	0	0	816000	272000	0	0	1496000
HOA	222501001	01 130135	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	34094	20481	0	127096	39357	48153	41408	32859	33393	32469	0	0	409310
Total:				0	34094	20481	0	127096	39357	48153	41408	32859	33393	32469	0	0	409310
HOA	222501001	01 240	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	46250	0	46250	46250	0	46250	0	0	185000
Total:				0	0	0	0	0	46250	0	46250	46250	0	46250	0	0	185000
HOA	222501001	01 300302	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				139311	139311	139311	0	154279	308558	154279	165911	154279	177543	165911	0	0	1698693
Total:				139311	139311	139311	0	154279	308558	154279	165911	154279	177543	165911	0	0	1698693

HOA	222501277	07 010017	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SIRICILLA			0	0	0	28633	0	0	0	0	0	0	0	0	0	28633
SURYAPET			0	0	0	0	0	23500	0	0	0	19000	0	0	0	42500
VIKARABAD			0	0	0	0	110424	0	10000	0	0	0	0	0	0	120424
WARANGAL (R)			0	0	38643	35272	42679	0	0	0	0	0	0	0	0	116594
WARANGAL (U)			0	0	0	20834	100000	0	0	0	0	21000	0	0	0	141834
YADADRI			0	0	0	122764	0	0	0	158827	0	141521	0	0	0	423112
Total:			0	96987	601443	720719	456019	328897	313053	459130	331296	1249467	0	0	0	4557011
HOA	222501277	07 010018	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	- 77795	0	0	0	0	0	393616	40270	0	0	356091
BHADRADI KOTHAGUDEM			0	0	0	0	0	51680	111340	0	0	0	82430	0	0	245450
BHOOPALAPALLY			0	0	0	0	0	0	0	0	0	82724	0	0	0	82724
JAGTIAL			0	0	0	0	14880	0	0	0	45733	111306	0	0	0	171919
JANGAON			0	0	0	0	0	0	- 290	0	0	0	0	0	0	- 290
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	0	0	9475	0	0	9475
KAMAREDDY			0	0	0	0	8945	9750	0	17560	24440	354403	12220	0	0	427318
KARIMNAGAR			0	0	0	0	0	10025	0	35405	154260	394679	0	0	0	594369
KHAMMAM			0	0	0	0	21848	46310	14470	0	112528	233996	0	0	0	429152
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	28380	0	0	0	28380
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	52705	0	0	0	52705
MAHABUBABAD			0	0	0	29887	0	0	9475	0	0	92290	0	0	0	131652
MANCHERIAL			0	0	0	0	0	0	0	20690	0	141383	0	0	0	162073
MEDAK			0	0	0	0	0	0	0	0	0	154076	0	0	0	154076
MEDCHAL			0	0	0	0	0	0	0	0	0	0	88475	0	0	88475
Mulugu			0	0	0	0	0	0	0	0	0	63793	0	0	0	63793
NAGARKURNOOL			0	0	0	0	0	0	0	0	0	143640	49410	0	0	193050
NALGONDA			0	0	0	0	0	0	0	0	0	244410	198215	0	0	442625
NIRMAL			0	0	0	0	0	0	0	0	75935	75130	0	0	0	151065
NIZAMABAD			0	0	0	0	19065	40200	0	12220	167020	271530	51350	0	0	561385
Narayanpet			0	0	0	0	0	0	0	0	0	127060	0	0	0	127060
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	456628	417553	138067	57291	0	0	1069539
PEDDAPALLY			0	0	0	0	0	0	0	40660	87570	7085	0	0	0	135315
RANGA REDDY			0	0	0	0	0	0	0	0	124360	238722	65200	0	0	428282
SANGAREDDY			0	0	0	0	0	0	0	0	0	113732	35305	0	0	149037
SIDDIPET			0	0	0	0	0	0	0	0	0	143855	151550	0	0	295405
SIRICILLA			0	0	0	0	0	0	0	0	17085	144651	0	0	0	161736
SURYAPET			0	0	0	0	0	0	0	0	0	370000	0	0	0	370000
VIKARABAD			0	0	0	0	0	0	0	0	0	132986	37615	0	0	170601
WANAPARTHY			0	0	0	0	0	0	0	0	25140	0	8945	0	0	34085
WARANGAL (R)			0	0	0	0	0	0	0	0	0	0	69750	0	0	69750
WARANGAL (U)			0	0	0	0	0	0	0	0	0	428338	65021	0	0	493359
YADADRI			0	0	0	0	18950	0	0	29635	0	171764	0	0	0	220349
Total:			0	0	0	- 47908	83688	157965	134995	612798	1251624	4854321	1022522	0	0	8070005
HOA	222501277	07 020021	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON			0	0	0	0	0	45240	0	0	0	0	35100	0	0	80340
KARIMNAGAR			0	0	0	0	149024	161909	33984	73278	13806	0	389180	0	0	821181
KHAMMAM			0	0	0	0	0	0	0	0	0	0	266081	0	0	266081
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	0	62533	0	0	62533
MAHABUBABAD			0	0	23790	23400	0	0	0	0	91806	0	47697	0	0	186693
MEDCHAL	39150		0	92395	0	467711	190530	31320	0	0	0	0	100746	0	0	921852
NAGARKURNOOL			0	0	0	0	0	0	21775	9150	0	0	0	0	0	30925
NALGONDA			0	0	35602	254272	2008649	1037598	53502	81606	0	0	592000	0	0	4063229
Narayanpet			0	0	0	0	0	46426	9672	0	19344	20436	10868	0	0	106746
PEDDAPALLY			0	0	0	0	0	0	0	0	0	0	43792	0	0	43792
RANGA REDDY	46980		43848	75168	993040	877845	163398	582033	482614	270481	340685	131669	0	0	0	4007761
SIDDIPET			0	0	0	0	46956	0	0	0	35217	0	147217	0	0	229390
SURYAPET			0	20344	0	2319216	132236	1750454	527736	0	1585351	35942	0	0	0	6371279
VIKARABAD			0	0	58958	181701	22638	149203	27265	503419	0	0	0	0	0	943184
WARANGAL (R)			0	69498	0	0	0	64350	132132	0	0	79365	39897	0	0	385242
WARANGAL (U)			0	0	0	0	28990	113828	66924	0	24440	33462	57902	0	0	325546
YADADRI			0	0	0	386536	40688	1159608	129185	142408	294988	30516	1271500	0	0	3455429
Total:	86130		133690	285913	4158165	3774737	4882544	1615528	1292475	2335433	540406	3196182	0	0	0	22301203
HOA	222501277	07 060	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	19140	0	0	0	0	0	0	0	0	19140
KHAMMAM			0	0	0	0	0	0	4623	0	0	0	0	0	0	4623
NALGONDA			0	0	54489	0	0	0	0	0	0	43276	0	0	0	97765
SURYAPET			0	0	0	9066	0	0	14806	0	0	2465	0	0	0	26337
VIKARABAD			0	0	0	0	147173	0	0	0	0	0	0	0	0	147173
WANAPARTHY			0	0	0	0	0	0	0	0	0	0	27133	0	0	27133
Total:	0		0	0	54489	9066	166313	0	19429	0	0	45741	27133	0	0	322171
HOA	222501277	07 110111	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	0	0	600	0	0	0	600
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	0	1000	0	0	0	1000
KHAMMAM			0	0	0	0	0	0	0	0	0	500	0	0	0	500
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	300	0	0	0	0	300
MEDAK			0	0	0	0	0	0	0	0	0	666	0	0	0	666
NIZAMABAD			0	0	0	0	0	0	380	200	0	0	0	0	0	580

HOA	222501277	07 110111	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,										
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SIRICILLA	0	0	0	0	0	0	0	0	0	1998	0	0	0	1998
SURYAPET	0	0	0	0	0	0	0	0	1500	1000	0	0	0	2500
VIKARABAD	0	0	0	0	0	0	0	0	0	0	1000	0	0	1000
WANAPARTHY	0	0	0	0	0	0	0	0	0	300	0	0	0	300
WARANGAL (U)	0	0	0	0	0	0	83	0	0	0	0	0	0	83
YADADRI	0	0	0	0	0	1000	0	0	0	3000	0	0	0	4000
Total:	0	0	0	0	0	1000	463	200	1800	9064	1000	0	0	13527
HOA	222501277	07 130131	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,										
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	1800	5200	600	1500	0	0	9100
JAGTIAL	0	0	0	0	0	0	1615	570	0	0	0	0	0	2185
JANGAON	0	0	0	0	0	0	0	0	770	0	0	0	0	770
KAMAREDDY	0	0	0	0	0	0	350	0	1300	1700	9300	0	0	12650
KARIMNAGAR	0	0	0	0	8500	3645	1745	0	2000	0	0	0	0	15890
KHAMMAM	0	0	0	0	0	0	0	0	2235	4085	1310	0	0	7630
MAHABOOB NAGAR	0	0	0	0	0	0	0	15000	6000	0	0	0	0	21000
MAHABUBABAD	0	0	0	0	0	0	0	0	1500	0	0	0	0	1500
MEDAK	0	0	0	0	0	0	0	0	0	3904	0	0	0	3904
MEDCHAL	0	0	0	4286	4285	0	0	0	0	0	0	0	0	8571
NIZAMABAD	0	0	0	0	0	1872	2808	936	0	4680	3996	0	0	14292
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	2100	0	0	0	0	2100
PEDDAPALLY	0	0	0	0	0	0	0	0	625	0	0	0	0	625
SANGAREDDY	0	0	0	0	0	0	0	0	0	0	520	0	0	520
SURYAPET	0	0	0	0	0	11200	4200	0	11100	500	0	0	0	27000
VIKARABAD	0	0	0	0	0	0	0	4800	0	8400	4800	0	0	18000
WANAPARTHY	0	0	0	0	0	0	7500	1250	2500	1250	0	0	0	12500
WARANGAL (U)	0	0	0	0	0	526	0	526	526	2627	4100	0	0	8305
YADADRI	0	0	0	0	0	1050	0	1600	3750	2050	0	0	0	8450
Total:	0	0	0	4286	12785	18293	18218	26482	39606	29796	25526	0	0	174992
HOA	222501277	07 130132	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,										
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	0	15750	10300	0	0	26050
KHAMMAM	0	0	0	0	0	0	0	0	0	0	14000	0	0	14000
MAHABUBABAD	0	0	0	0	0	0	0	0	0	2000	2000	0	0	4000
MEDAK	0	0	0	0	0	0	0	0	0	0	4000	0	0	4000
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	20196	2889	0	0	0	0	23085
SURYAPET	0	0	0	0	0	0	0	0	0	10000	34000	0	0	44000
VIKARABAD	0	0	0	0	0	0	0	0	0	0	3000	0	0	3000
YADADRI	0	0	0	0	0	0	0	0	6000	14000	8000	0	0	28000
Total:	0	0	0	0	0	0	0	20196	8889	41750	75300	0	0	146135
HOA	222501277	07 130133	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,										
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR	0	0	0	0	20000	40000	10000	0	0	0	5000	0	0	75000
MAHABUBABAD	0	0	0	4480	2250	0	0	0	0	0	0	0	0	6730
PAO - TELANGANA HYDERABAD	0	0	0	0	0	150000	50000	9000	7723	0	0	0	0	216723
PEDDAPALLY	0	0	0	0	0	0	0	0	2800	0	0	0	0	2800
SURYAPET	0	0	0	0	0	47800	5600	0	48600	0	0	0	0	102000
Total:	0	0	0	4480	22250	237800	65600	9000	59123	0	5000	0	0	403253
HOA	222501277	07 130135	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,										
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	629477	0	0	0	321633	0	0	0	951110
BHOOPALAPALLY	0	0	0	0	0	0	0	282634	0	0	0	0	0	282634
JAGTIAL	0	0	0	138099	0	81337	75476	139689	95586	41204	25977	0	0	597368
JANGAON	0	0	0	0	0	0	0	0	0	337771	0	0	0	337771
JOGULAMBA GADWAL	0	0	0	0	0	0	595574	0	0	0	0	0	0	595574
KAMAREDDY	0	0	0	300000	0	300000	0	351000	0	232000	0	0	0	1183000
KARIMNAGAR	0	0	0	800000	0	0	0	0	800000	0	0	0	0	1600000
KHAMMAM	0	0	0	0	0	0	0	0	0	1202247	0	0	0	1202247
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	0	0	0	0	170417	0	0	170417
MAHABOOB NAGAR	0	0	0	0	0	0	0	54590	98749	50000	0	0	0	203339
MANCHERIAL	0	0	0	0	0	0	0	0	0	0	409294	0	0	409294
MEDAK	0	0	0	0	0	0	0	8193	0	0	0	0	0	8193
MEDCHAL	0	0	0	73404	0	0	0	0	73118	0	86041	0	0	232563
Mulugu	0	0	0	192448	0	0	0	0	0	0	0	0	0	192448
NAGARKURNOOL	0	0	0	0	205832	31340	0	22213	0	0	0	0	0	259385
NALGONDA	0	0	0	0	0	353263	0	0	243910	0	220640	0	0	817813
NIRMAL	0	0	0	0	9030	62612	0	0	76786	3800	0	0	0	152228
NIZAMABAD	0	0	0	432734	0	0	0	220571	0	82274	21430	0	0	757009
Narayanpet	0	0	0	0	0	152163	0	0	50720	0	0	0	0	202883
PAO - TELANGANA HYDERABAD	0	0	0	60640	9551	137390	76253	43869	2708	2189	18647	0	0	351247
PEDDAPALLY	0	0	0	0	0	0	0	184055	0	0	0	0	0	184055
RANGA REDDY	0	0	0	0	0	0	0	348457	0	0	0	0	0	348457
SANGAREDDY	0	0	0	0	500417	0	0	0	0	230652	0	0	0	731069
SIDDIPET	0	0	0	0	0	0	0	0	0	662720	0	0	0	662720
SIRICILLA	0	0	0	0	0	0	0	0	0	382333	0	0	0	382333
SURYAPET	0	0	0	0	434456	0	0	0	69033	0	32765	0	0	536254
VIKARABAD	0	0	0	0	96176	0	116485	0	0	0	170130	0	0	382791
WANAPARTHY	0	0	0	17288	53767	0	79482	55398	23066	14678	0	0	0	243679
WARANGAL (U)	0	0	0	212777	0	0	46163	0	0	61102	0	0	0	320042
YADADRI	0	0	0	81863	0	0	289442	0	0	42542	0	0	0	413847

HOA	222501277	07 130135	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:				0	0	0	2309253	1309229	1747582	1278875	1710669	1533676	3667145	1155341	0	0	14711770
HOA	222501277	07 140	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHOOPALAPALLY				0	0	0	0	0	0	0	0	0	0	65952	0	0	65952
JAGTIAL				0	0	0	0	0	0	135062	33780	0	0	0	0	0	168842
JANGAON				0	0	0	0	0	0	0	0	0	0	29428	0	0	29428
JOGULAMBA GADWAL				0	0	0	0	0	0	0	0	0	196416	0	0	0	196416
KARIMNAGAR				0	0	0	0	126516	0	105430	0	0	0	0	0	0	231946
MAHABUBABAD				0	0	14750	0	0	178250	0	0	0	0	21000	0	0	214000
MANCHERIAL				0	0	0	0	0	0	93000	0	0	0	0	0	0	93000
MEDAK				0	0	0	0	0	0	0	0	0	0	24762	0	0	24762
MEDCHAL				0	0	0	0	77088	0	0	0	0	0	74420	0	0	151508
Mulugu				0	0	0	0	0	0	0	0	0	29460	0	0	0	29460
NAGARKURNOOL				0	0	0	0	0	50088	72090	107027	0	0	0	0	0	229205
NALGONDA				0	0	171955	0	0	0	0	166909	94370	28545	432306	0	0	894085
NIRMAL				0	0	0	0	65040	0	0	0	0	40470	24570	0	0	130080
Narayanpet				0	0	0	0	0	0	48969	0	0	27200	0	0	0	76169
PAO - TELANGANA HYDERABAD				0	0	0	0	766935	0	275322	91774	153387	0	0	0	0	1287418
RANGA REDDY				0	0	0	0	0	0	699300	0	0	0	0	0	0	699300
SIDDIPET				0	0	0	122000	0	0	0	0	0	0	0	0	0	122000
SIRICILLA				0	0	0	0	0	0	91260	0	0	0	0	0	0	91260
SURYAPET				0	0	0	0	0	191308	248773	0	0	29467	942772	0	0	1412320
YADADRI				0	0	0	0	0	0	186098	0	68878	0	0	0	0	254976
Total:				0	0	186705	122000	1035579	419646	1955304	399490	316635	351558	1615210	0	0	6402127
HOA	222501277	07 230	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	-2110	0	0	0	0	0	0	0	0	0	-2110
WARANGAL (R)				0	0	0	-1323	0	0	0	0	0	0	0	0	0	-1323
Total:				0	0	0	-3433	0	0	0	0	0	0	0	0	0	-3433
HOA	222501277	07 300302	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	619873	288747	661924	472802	236401	0	0	0	0	2279747
BHADRAI KOTHAGUDEM				0	0												

HOA	222501277	07	310318	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WANAPARTHY				0	0	20000	0	0	0	0	0	0	0	20000	0	0	40000
YADADRI				0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
Total:				0	60000	80000	120000	60000	80000	80000	0	0	80000	40000	0	0	600000
HOA	222501277	07	500504	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	0	0	0	0	0	0	0	0	-375	0	0	-375
HYDERABAD URBAN				0	0	0	-2821	0	0	0	0	0	0	0	0	0	-2821
JAGTIAL				0	0	0	0	0	0	0	0	0	0	-310	0	0	-310
KHAMMAM				0	0	0	0	0	0	-1950	0	0	0	0	0	0	-1950
NIZAMABAD				0	0	0	0	0	0	0	0	0	0	-10561	0	0	-10561
RANGA REDDY				0	0	0	-11790	0	0	0	0	0	0	0	0	0	-11790
SANGAREDDY				0	0	0	0	0	0	0	0	0	0	-860	0	0	-860
SURYAPET				0	0	0	0	0	0	-658	0	0	0	0	0	0	-658
VIKARABAD				0	0	0	0	0	0	-682	0	0	0	-600	0	0	-1282
Total:				0	0	0	-14611	0	0	-3290	0	0	0	-12706	0	0	-30607
HOA	222501277	10	110111	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	0	0	0	0	0	0	0	13470	1600	0	0	15070
JANGAON				0	0	0	0	0	0	2475	0	0	2500	0	0	0	4975
KAMAREDDY				0	0	0	0	0	0	4000	0	0	6000	0	0	0	10000
KHAMMAM				0	0	2500	0	2000	0	0	0	2500	16000	0	0	0	23000
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	7500	0	0	0	0	7500
MAHABUBABAD				0	0	0	0	0	0	0	0	0	6750	0	0	0	6750
NALGONDA				0	0	0	0	0	10500	0	0	0	0	0	0	0	10500
SIRICILLA				0	0	0	0	0	0	0	0	10000	3745	0	0	0	13745
SURYAPET				0	0	0	0	0	0	0	0	4000	6000	0	0	0	10000
VIKARABAD				0	0	0	0	0	0	0	7000	0	18000	0	0	0	25000
YADADRI				0	0	0	0	0	0	0	3605	0	0	0	0	0	3605
Total:				0	0	2500	0	2000	10500	6475	10605	24000	72465	1600	0	0	130145
HOA	222501277	10	130131	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	0	0	0	0	3300	6600	2500	8300	5800	0	0	26500
BHOOPALAPALLY				0	0	0	0	5940	0	0	0	0	0	0	0	0	5940
JANGAON				0	0	0	0	0	0	3750	0	3750	0	0	0	0	7500
KAMAREDDY				0	0	0	0	0	6000	0	0	6000	4000	0	0	0	16000
KHAMMAM				0	0	0	0	1000	4200	0	0	12000	17400	8000	0	0	42600
MAHABOOB NAGAR				0	0	0	0	0	0	0	7125	0	24475	0	0	0	31600
MAHABUBABAD				0	0	0	0	0	0	0	0	5000	0	0	0	0	5000
NIZAMABAD				0	0	0	0	0	0	0	0	0	0	3846	0	0	3846
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	5168	0	0	0	0	5168
PEDDAPALLY				0	0	0	0	0	0	0	0	3750	0	0	0	0	3750
SANGAREDDY				0	0	0	0	0	0	0	0	0	0	4000	0	0	4000
SIRICILLA				0	0	0	0	0	29100	0	0	0	0	0	0	0	29100
SURYAPET				0	0	0	0	0	18000	6000	6000	0	0	0	0	0	30000
VIKARABAD				0	0	0	0	0	0	6000	6000	9000	3000	0	0	0	24000
WARANGAL (U)				0	0	0	0	0	0	0	0	0	5080	32765	0	0	37845
YADADRI				0	0	0	0	7500	0	0	15000	0	0	0	0	0	22500
Total:				0	0	0	0	14440	57300	19050	40725	47168	62255	54411	0	0	295349
HOA	222501277	10	130132	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	0	0	0	0	0	0	0	14445	74262	0	0	88707
KHAMMAM				0	0	0	0	0	0	0	0	0	0	84850	0	0	84850
MAHABUBABAD				0	0	0	0	0	0	0	0	0	20500	0	0	0	20500
NIRMAL				0	0	0	0	0	0	0	0	0	0	71095	0	0	71095
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	451000	0	0	20000	0	0	471000
SANGAREDDY				0	0	0	0	0	0	0	0	0	0	21000	0	0	21000
SIRICILLA				0	0	0	0	0	0	0	0	0	23000	18000	0	0	41000
VIKARABAD				0	0	0	0	0	0	0	0	0	0	43000	0	0	43000
YADADRI				0	0	0	0	0	0	0	0	20500	20500	0	0	0	41000
Total:				0	0	0	0	0	0	0	451000	20500	78445	332207	0	0	882152
HOA	222501277	10	130133	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHOOPALAPALLY				0	0	0	0	49500	49500	0	0	0	0	0	0	0	99000
KAMAREDDY				0	0	0	0	0	0	0	0	0	0	50000	0	0	50000
MEDCHAL				0	0	0	0	0	22634	0	0	0	0	1770	0	0	24404
PAO - TELANGANA HYDERABAD				0	0	0	0	119793	417286	45000	94565	13239	0	26505	0	0	716388
Total:				0	0	0	0	169293	489420	45000	94565	13239	0	78275	0	0	889792
HOA	222501277	10	130135	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHOOPALAPALLY				0	0	0	0	0	6422	0	0	2505	0	0	0	0	8927
JAGTIAL				0	0	0	183783	0	0	45999	21625	4746	0	0	0	0	256153
JANGAON				0	0	0	0	0	0	0	0	55727	0	0	0	0	55727
KAMAREDDY				0	0	0	10663	0	0	0	0	0	0	0	0	0	10663
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	0	0	0	180688	0	0	0	180688
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	230000	0	0	0	230000
MAHABUBABAD				0	0	0	0	0	0	0	35413	0	0	0	0	0	35413
MEDCHAL				0	0	0	160686	71614	17022	0	0	70076	0	112367	0	0	431765
NAGARKURNOOL				0	0	0	0	66043	8938	0	2910	0	0	0	0	0	77891
NIRMAL				0	0	0	0	21325	5650	37094	0	9069	0	0	0	0	73138

HOA	222501277	10	130135	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NIZAMABAD		0	0	0	520219	0	0	0	472543	0	153961	0	0	0	1146723
PAO - TELANGANA HYDERABAD		0	0	0	151568	112645	299670	182623	458276	251746	66832	264870	0	0	1788230
PEDDAPALLY		0	0	0	0	0	0	0	0	58938	0	0	0	0	58938
RANGA REDDY		0	0	0	0	0	0	0	1256570	0	0	0	0	0	1256570
SANGAREDDY		0	0	0	0	160629	0	0	0	0	154186	0	0	0	314815
SIDDIPET		0	0	0	0	0	0	0	0	0	227560	0	0	0	227560
SIRICILLA		0	0	0	0	0	32479	0	8685	0	0	0	0	0	41164
SURYAPET		0	0	0	0	0	144356	0	0	108004	0	23992	0	0	276352
VIKARABAD		0	0	0	0	0	0	31236	0	0	0	0	0	0	31236
WANAPARTHY		0	0	0	6731	24351	0	5663	6117	6596	3719	0	0	0	53177
WARANGAL (U)		0	0	0	0	0	93568	137709	0	381837	114581	35721	0	0	763416
YADADRI		0	0	0	7607	0	0	50238	0	0	7069	0	0	0	64914
Total:		0	0	0	1041257	456607	608105	490562	2262139	949244	1138596	436950	0	0	7383460
HOA	222501277	10	140	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHOOPALAPALLY		0	0	0	0	47895	0	88182	0	0	38316	88182	0	0	262575
JAGTIAL		0	0	0	0	0	0	226288	0	0	0	0	0	0	226288
JANGAON		0	0	0	0	0	0	170688	0	0	0	0	0	0	170688
KAMAREDDY		0	0	0	0	0	0	127631	0	40887	187142	54699	0	0	410359
KARIMNAGAR		0	0	0	0	0	789170	0	239502	0	0	0	0	0	1028672
KHAMMAM		0	59765	0	0	142030	0	156795	22500	22500	102030	59765	0	0	565385
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	0	0	1081935	0	0	1081935
MAHABUBABAD		0	59450	0	59450	0	0	0	0	0	356700	0	0	0	475600
MANCHERIAL		0	0	0	0	0	0	399983	0	0	0	0	0	0	399983
MEDAK		0	0	118954	0	0	0	0	0	0	0	0	0	0	118954
MEDCHAL		0	0	0	0	761940	0	0	751955	0	0	0	0	0	1513895
NAGARKURNOOL		0	0	0	543170	0	8622	160230	0	0	142986	0	0	0	855008
NALGONDA		0	0	0	0	0	0	0	533941	309064	65390	731601	0	0	1639996
NIRMAL		0	0	0	0	0	193360	307650	0	821400	65605	57828	0	0	1445843
NIZAMABAD		0	0	0	0	0	0	401274	0	0	0	0	0	0	401274
PAO - TELANGANA HYDERABAD		0	0	3234868	1809828	2421846	1131908	338732	1118048	775528	0	190400	0	0	11021158
PEDDAPALLY		0	0	0	0	0	0	0	0	0	309463	0	0	0	309463
RANGA REDDY		0	0	0	0	0	1689478	1000728	0	0	0	0	0	0	2690206
SANGAREDDY		0	0	0	987664	0	0	0	0	0	0	267896	0	0	1255560
SIDDIPET		0	0	0	166321	0	0	0	0	0	0	0	0	0	166321
SIRICILLA		0	0	0	0	0	350104	0	236922	0	169773	0	0	0	756799
SURYAPET		0	0	0	0	0	0	598776	0	1108188	440520	0	0	0	2147484
VIKARABAD		0	0	0	157500	0	31500	0	63000	0	0	63000	0	0	315000
WANAPARTHY		0	0	0	0	0	398832	0	0	0	0	0	0	0	398832
WARANGAL (R)		0	0	0	0	0	0	0	654768	0	0	0	0	0	654768
WARANGAL (U)		0	0	0	0	0	0	0	0	0	1287912	758404	0	0	2046316
YADADRI		0	0	0	0	0	79968	0	199920	0	79968	0	0	0	359856
Total:		0	119215	3353822	3723933	3373711	4672942	3976957	3820556	3077567	3245805	3353710	0	0	32718218
HOA	222501277	10	300302	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	121800	0	0	78950	0	0	168300	0	0	369050
BHADRADI KOTHAGUDEM		0	0	1362600	0	0	0	0	0	1290000	0	0	0	0	2652600
BHOOPALAPALLY		0	0	0	150000	0	0	0	0	0	0	0	0	0	150000
JAGTIAL		0	0	0	0	51600	0	0	0	0	0	0	0	0	51600
JANGAON		0	0	0	0	0	0	0	0	0	119700	0	0	0	119700
JOGULAMBA GADWAL		0	0	378972	0	0	0	351972	378972	0	0	0	0	0	1109916
KAMAREDDY		0	0	0	0	0	0	0	0	299592	0	0	0	0	299592
KARIMNAGAR		0	0	0	0	424000	0	0	0	240000	0	0	0	0	664000
KHAMMAM		0	477900	0	0	0	836000	0	0	0	1061000	0	0	0	2374900
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	148506	102094	0	0	0	0	0	0	250600
MAHABOOB NAGAR		0	0	660000	0	0	0	445000	0	0	395000	0	0	0	1500000
MAHABUBABAD		0	0	0	350264	0	56256	0	0	0	0	0	0	0	406520
MANCHERIAL		0	0	0	0	428400	0	571200	0	0	234610	0	0	0	1234210
MEDAK		0	0	0	68322	60330	0	0	0	76666	0	0	0	0	205318
MEDCHAL		0	570630	0	0	236697	29807	0	558140	681250	343112	0	0	0	2419636
NAGARKURNOOL		0	0	0	0	320535	145160	0	0	279065	0	0	0	0	744760
NALGONDA		0	0	0	680905	0	0	0	92101	0	173571	736805	0	0	1683382
NIRMAL		0	0	0	0	0	144500	0	0	0	300000	0	0	0	444500
NIZAMABAD		0	0	0	141564	30478	0	12455	32289	635666	40031	0	0	0	892483
PAO - TELANGANA HYDERABAD		0	0	0	0	2934660	0	1749940	0	0	0	1755840	0	0	6440440
PEDDAPALLY		0	0	0	0	0	349645	198645	0	0	0	0	0	0	548290
RANGA REDDY		0	0	0	0	0	0	0	0	0	0	1456250	0	0	1456250
SANGAREDDY		0	0	0	0	0	0	0	0	0	0	646658	0	0	646658
SIDDIPET		0	0	0	0	0	78561	0	0	0	0	0	0	0	78561
SIRICILLA		0	0	0	0	203829	228217	73319	27972	0	20952	0	0	0	554289
SURYAPET		0	0	0	0	539032	872291	260000	0	204668	0	0	0	0	1875991
VIKARABAD		0	0	0	0	0	0	74175	0	0	0	0	0	0	74175
WARANGAL (R)		0	0	0	0	0	215000	0	0	0	0	0	0	0	215000
WARANGAL (U)		0	0	0	0	311520	0	0	0	0	1299180	0	0	0	1610700
YADADRI		0	0	0	134800	124302	67302	34338	34338	0	34338	68676	0	0	498094
Total:		0	1048530	2401572	1525855	5787183	3171245	3873138	1202762	3706907	4021494	4832529	0	0	31571215
HOA	222501277	12	09	340	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,									
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	0	0	0	861070	0	0	861070
BHOOPALAPALLY		0	0	0	0	0	0	0	-6525	0	0	106100	0	0	99575
HYDERABAD URBAN		0	0	0	0	-4550	0	-2575	2575	0	-8660	0	0	0	-13210

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON	0	0	0	0	0	0	0	0	0	0	1481760	0	0	1481760
JOGULAMBA GADWAL	0	0	0	0	0	0	0	0	- 3215	0	0	0	0	- 3215
KAMAREDDY	0	0	0	0	0	0	0	0	254220	0	83110	0	0	337330
KARIMNAGAR	0	0	0	- 4500	0	0	0	- 8245	- 5150	- 13600	0	0	0	- 31495
KHAMMAM	0	0	0	0	0	- 4890	- 2990	- 5260	0	0	0	0	0	- 13140
MAHABOOB NAGAR	0	0	0	0	- 2600	0	0	0	0	0	0	0	0	- 2600
MANCHERIAL	0	0	0	- 460	- 18150	0	0	0	- 10120	0	1190540	0	0	1161810
MEDAK	0	0	0	0	0	0	0	0	979285	0	62040	0	0	1041325
MEDCHAL	0	0	0	0	0	- 46000	0	0	0	0	- 5150	0	0	- 51150
Mulugu	0	0	0	0	0	0	0	0	0	0	28630	0	0	28630
NAGARKURNOOL	0	0	0	0	0	0	0	0	0	- 460	- 10960	0	0	- 11420
NALGONDA	0	0	0	0	0	0	0	0	0	0	5850	0	0	5850
NIRMAL	0	0	0	0	0	0	0	0	0	- 7175	0	0	0	- 7175
NIZAMABAD	0	0	0	0	0	0	0	0	- 900	0	147110	0	0	146210
Narayanpet	0	0	0	0	- 460	0	0	0	0	0	13500	0	0	13040
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	10879560	28365765	278120	0	0	39523445
PEDDAPALLY	0	0	0	0	0	- 1300	0	0	0	0	0	0	0	- 1300
RANGA REDDY	0	0	0	0	0	0	0	0	0	0	43790874	0	0	43790874
SANGAREDDY	0	0	0	0	0	0	0	0	622395	0	3796155	0	0	4418550
SIDDIPET	0	0	0	0	0	- 6525	0	0	- 12200	0	- 8085	0	0	- 26810
SIRICILLA	0	0	0	0	0	0	0	0	0	0	2414850	0	0	2414850
SURYAPET	0	0	0	0	0	0	0	- 6500	0	0	3216340	0	0	3209840
VIKARABAD	0	0	0	0	0	- 18325	0	0	0	- 6560	1365545	0	0	1340660
WANAPARTHY	0	0	0	0	0	- 32700	0	0	0	0	0	0	0	- 32700
WARANGAL (R)	0	0	0	0	0	0	0	0	760180	0	34720	0	0	794900
WARANGAL (U)	0	0	- 40735	0	- 18150	0	- 9960	- 5760	0	0	- 9320	0	0	- 83925
YADADRI	0	0	0	0	- 19000	0	0	0	0	0	6032855	0	0	6013855
Total:	0	0	- 40735	- 4960	- 62910	- 109740	- 15525	- 29715	13464055	28329310	64875654	0	0	106405434

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	686190	1294620	1443920	2578505	321370	0	0	0	0	0	6324605
BHADRADI KOTHAGUDEM	0	0	0	1438130	2545240	1206340	2384665	0	1300080	0	1043180	0	0	9917635
BHOOPALAPALLY	0	0	0	1287780	794780	12250	1165525	131200	0	2680	460	0	0	3394675
JAGTIAL	0	0	0	1085550	2323410	2397800	3326710	5290	0	0	41770	0	0	9180530
JANGAON	0	0	0	0	8562850	244000	5467435	0	0	0	5080	0	0	14279365
JOGULAMBA GADWAL	0	0	0	790450	784440	1228878	138010	0	0	0	0	0	0	2941778
KAMAREDDY	0	0	0	0	1178580	0	1189530	10720	150920	0	0	0	0	2529750
KARIMNAGAR	0	0	0	0	17441190	1081840	2476150	2834965	4270780	0	0	0	0	28104925
KHAMMAM	0	0	0	4832040	5273680	2371100	3633165	268370	0	0	3220	0	0	16381575
KOMARAMBHEEM ASIFABAD	0	0	0	134500	469360	1603695	39990	0	0	0	0	0	0	2247545
MAHABOOB NAGAR	0	0	0	3868545	2031837	3001853	4089021	22455	0	0	0	0	0	13013711
MAHABUBABAD	0	0	0	729000	549740	1050740	1553770	45920	0	0	0	0	0	3929170
MANCHERIAL	0	0	0	1658780	2454410	746895	3588535	304500	0	0	0	0	0	8753120
MEDAK	0	0	0	0	3523960	1867055	4245605	460	0	0	0	0	0	9637080
MEDCHAL	0	0	0	25141275	31722455	4698390	17500	266410	7327590	0	0	0	0	69173620
Mulugu	0	0	0	582220	253680	446440	837690	286580	121170	0	47090	0	0	2574870
NAGARKURNOOL	0	0	0	3428635	570330	1352120	882350	123180	113080	0	167810	0	0	6637505
NALGONDA	0	0	0	2822650	7781175	3682630	2532150	524690	2650475	0	278995	0	0	20272765
NIRMAL	0	0	0	877900	1372925	1483990	773805	1426690	0	0	460	0	0	5935770
NIZAMABAD	0	0	0	1004260	4431530	1006520	2940730	1277210	226240	37130	52340	0	0	10975960
Narayanpet	0	0	0	675865	883760	303420	512390	823380	147500	0	19450	0	0	3365765
PAO - TELANGANA HYDERABAD	0	0	0	11708570	10496895	4609240	14185905	13620	2832550	0	0	0	0	43846780
PEDDAPALLY	0	0	0	501800	2897075	5822565	201565	0	0	0	0	0	0	9423005
RANGA REDDY	0	0	0	234000	22898415	12383995	4461270	709550	7019045	0	4626860	0	0	52333135
SANGAREDDY	0	0	0	625500	5403270	7233940	4897165	2790	0	0	0	0	0	18162665
SIDDIPET	0	0	0	1785875	7014545	134225	4142945	1651545	2569465	0	565490	0	0	17864090
SIRICILLA	0	0	0	124300	531350	953130	59645	0	90440	0	4150	0	0	1763015
SURYAPET	0	0	0	3174090	929130	5800435	3516360	582980	0	0	0	0	0	14002995
VIKARABAD	0	0	0	0	3103750	0	2874545	531370	1150190	0	0	0	0	7659855
WANAPARTHY	0	0	- 6360	322550	1412360	1508095	979100	220785	0	0	0	0	0	4436530
WARANGAL (R)	0	0	0	4532480	0	1689950	2155890	41620	0	0	0	0	0	8419940
WARANGAL (U)	0	0	0	0	8394890	4891850	5159670	2689780	78440	0	971770	0	0	22186400
YADADRI	0	0	0	2930100	3306375	2225860	1230075	578045	648395	0	582315	0	0	11501165
Total:	0	0	- 6360	76983035	162632007	78483161	88237366	15695475	30696360	39810	8410440	0	0	461171294

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	836280	28000	362720	1000980	299200	0	0	0	0	0	2527180
BHADRADI KOTHAGUDEM	0	0	0	2077600	699520	101750	3400620	0	0	0	0	0	0	6279490
BHOOPALAPALLY	0	0	0	953130	0	22680	5000	0	5000	0	0	0	0	985810
JAGTIAL	0	0	0	1677700	0	688975	1063430	118860	1650	0	27000	0	0	3577615
JANGAON	0	0	0	86000	4619900	568800	59950	0	0	0	0	0	0	5334650
JOGULAMBA GADWAL	0	0	0	581900	137005	0	99760	0	0	0	0	0	0	818665
KAMAREDDY	0	0	0	153400	271400	920	0	10000	0	0	0	0	0	435720
KARIMNAGAR	0	0	0	0	10799320	354600	1077760	- 1086270	2672960	0	299070	0	0	14117440
KHAMMAM	0	0	0	6174700	6680	838760	1141580	2252520	340610	0	257100	0	0	11011950
KOMARAMBHEEM ASIFABAD	0	0	0	460	109280	0	146520	0	0	0	0	0	0	256260
MAHABOOB NAGAR	0	0	0	0	3964149	794848	185500	1119065	1305870	0	25650	0	0	7395082
MAHABUBABAD	0	0	0	33560	670780	268930	90530	0	0	0	0	0	0	1063800
MANCHERIAL	0	0	0	2058380	2520	3250	0	278760	- 4500	0	0	0	0	2338410
MEDAK	0	0	0	868600	807210	338810	337720	0	0	0	0	0	0	2352340
MEDCHAL	0	0	0	44108140	953930	3707470	742465	1448805	6995625	0	15200	0	0	57971635

HOA	22250127725 06 340	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SANGAREDDY		0	0	0	0	6313885	4770040	2116840	418580	610300	0	1652180	0	0	15881825
SIDDIPET		0	0	0	175690	7840215	254820	8561340	2073740	287410	0	-1760	0	0	19191455
SIRICILLA		0	0	0	0	586190	249890	90775	0	0	0	0	0	0	926855
SURYAPET		0	0	0	91720	2122570	4481380	5494000	-28170	0	0	0	0	0	12161500
VIKARABAD		0	0	0	0	4535360	760460	1381890	210440	164360	303500	348855	0	0	7704865
WANAPARTHY		0	0	-3500	36440	1469225	1831795	910028	969860	267425	0	153860	0	0	5635133
WARANGAL (R)		0	0	0	2636610	1880300	901945	3918980	956590	12500	0	0	0	0	10306925
WARANGAL (U)		0	0	0	0	16792465	3421230	15405295	1739390	14440	0	350	0	0	37373170
YADADRI		0	0	0	0	3670455	4047020	5501630	0	0	0	0	0	0	13219105
Total:		0	0	-3500	30416845	256843155	77478875	117274068	31868861	22046570	315950	16346125	0	0	552586949
HOA	22250127725 07 160	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JAGTIAL		0	0	0	0	0	0	7760	9780	0	0	0	0	0	17540
JOGULAMBA GADWAL		0	0	0	0	0	0	0	0	0	25200	0	0	0	25200
KAMAREDDY		0	0	0	0	0	0	0	12075	0	0	0	0	0	12075
KARIMNAGAR		0	0	0	0	0	0	0	0	0	26600	0	0	0	26600
MAHABOOB NAGAR		0	0	0	0	0	0	0	27500	55000	16500	0	0	0	99000
NIZAMABAD		0	0	0	0	0	0	0	0	0	11760	0	0	0	11760
PEDDAPALLY		0	0	0	0	0	0	0	0	0	3000	0	0	0	3000
SURYAPET		0	0	0	0	0	0	15150	36360	0	27270	0	0	0	78780
WANAPARTHY		0	0	0	0	0	0	36125	16312	0	21750	0	0	0	74187
WARANGAL (R)		0	0	0	0	0	0	0	0	600	8810	0	0	0	9410
WARANGAL (U)		0	0	0	0	0	0	15755	0	0	15442	0	0	0	31197
YADADRI		0	0	0	0	0	0	38500	9000	0	6000	0	0	0	53500
Total:		0	0	0	0	0	0	113290	111027	55600	162332	0	0	0	442249
HOA	22250127725 07 210211	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KAMAREDDY		0	0	0	0	0	0	61110	0	0	0	0	0	0	61110
KARIMNAGAR		0	0	0	0	0	0	1351875	0	0	0	0	0	0	1351875
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	0	0	0	16140	215080	0	0	231220
MAHABOOB NAGAR		0	0	0	0	0	0	481480	0	0	0	0	0	0	481480
MAHABUBABAD		0	0	0	0	0	0	0	0	0	790983	0	0	0	790983
MANCHERIAL		0	0	0	0	0	0	444000	0	0	0	0	0	0	444000
MEDAK		0	0	0	0	0	0	0	0	0	63000	0	0	0	63000
MEDCHAL		0	0	0	-2964	0	0	0	0	0	0	0	0	0	-2964
Mulugu		0	0	0	0	0	0	177529	36000	352433	0	0	0	0	565962
NALGONDA		0	0	0	0	0	0	0	26700	0	195920	0	0	0	222620
NIRMAL		0	0	0	0	0	0	352800	0	0	0	0	0	0	352800
NIZAMABAD		0	0	0	0	0	0	119250	0	0	0	89418	0	0	208668
Narayanpet		0	0	0	0	0	0	0	0	4166720	0	0	0	0	4166720
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	0	38166490	0	0	0	38166490
RANGA REDDY		0	0	0	0	0	0	8372294	55200	0	0	0	0	0	8427494
SANGAREDDY		0	0	0	0	0	362294	132555	0	0	0	0	0	0	494849
SIRICILLA		0	0	0	0	0	260000	0	0	0	0	0	0	0	260000
SURYAPET		0	0	0	0	0	0	1365002	0	552083	0	432060	0	0	2349145
WARANGAL (R)		0	0	0	0	0	0	0	0	99200	8850	0	0	0	108050
WARANGAL (U)		0	0	0	0	0	0	0	539881	61788	0	0	0	0	601669
YADADRI		0	0	0	0	0	0	0	0	0	84000	0	0	0	84000
Total:		0	0	0	-2964	0	622294	12857895	657781	5232224	39325383	736558	0	0	59429171
HOA	22250127725 07 230	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	194908	0	0	0	0	0	0	0	0	0	0	194908
BHADRADI KOTHAGUDEM		0	0	310961	0	0	0	228696	45550	0	0	0	0	0	585207
BHOOPALAPALLY		0	0	0	168789	0	0	0	108372	0	0	0	0	0	277161
JANGAON		0	0	0	0	0	30453	23002	0	0	0	0	0	0	53455
JOGULAMBA GADWAL		0	0	0	0	0	0	685216	287319	50010	0	0	0	0	1022545
KAMAREDDY		0	0	8700	0	0	40779	0	32065	0	0	0	0	0	81544
KARIMNAGAR		0	0	177293	74660	99084	102996	18492	0	0	0	7272	0	0	479797
KHAMMAM	165436		1016152	346896	0	0	102836	0	0	0	0	0	0	0	1631320
MAHABOOB NAGAR	0		279501	0	0	0	93549	0	0	0	0	37650	0	0	410700
MAHABUBABAD	99875		110052	27170	362200	0	0	0	0	0	0	0	0	0	599297
MANCHERIAL	0		0	0	0	0	0	457661	64429	0	0	0	0	0	522090
NAGARKURNOOL	122620		55977	350000	142842	0	106608	142789	0	0	0	0	0	0	920836
NALGONDA	171535		494740	0	0	68635	27959	0	0	0	0	0	0	0	762869
NIZAMABAD	0		28107	82403	107996	22620	147646	123019	0	-93847	72476	106072	0	0	596492
Narayanpet	0		0	0	0	0	49105	0	0	0	0	0	0	0	49105
PAO - TELANGANA HYDERABAD	0		75769	136813	0	0	23453	0	0	0	0	0	0	0	236035
PEDDAPALLY	0		0	0	0	0	2700	6320	0	0	0	0	0	0	9020
RANGA REDDY	73441		127760	43215	49339	0	0	0	0	0	0	0	0	0	293755
SIRICILLA	0		0	626300	0	0	0	0	0	0	0	0	0	0	626300
SURYAPET	610217		1006110	341806	98882	76620	0	7485	0	0	0	0	0	0	2141120
VIKARABAD	0		0	0	0	16878	0	66197	0	0	0	0	0	0	83075
WANAPARTHY	0		0	0	0	0	0	41290	0	0	0	0	0	0	41290
WARANGAL (R)	0		0	38018	-440	17068	0	0	435506	0	0	0	0	0	490152
WARANGAL (U)	0		0	0	74227	0	53013	138804	3872	0	0	14014	0	0	283930
YADADRI	54975		480703	61280	0	1942	60315	802	0	0	0	0	0	0	660017
Total:		1298099	3674871	2745763	1078495	302847	841412	1939773	977113	-43837	72476	165008	0	0	13052020

HOA	22250127725 07 280284	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	0	36270	0	0	0	0	0	36270
JAGTIAL		0	0	0	0	0	0	72000	30000	0	24000	0	0	0	126000
JOGULAMBA GADWAL		0	0	0	0	0	0	0	276000	66000	66000	6000	0	0	414000
KAMAREDDY		0	0	0	0	0	0	0	5808	152224	50500	24000	0	0	232532
KARIMNAGAR		0	0	0	0	0	0	0	0	114000	30000	0	0	0	144000
MAHABOOB NAGAR		0	0	0	0	0	0	0	438000	138000	0	0	0	0	576000
MAHABUBABAD		0	0	0	0	0	0	0	0	0	0	12000	0	0	12000
NAGARKURNOOL		0	0	0	0	0	0	454400	108000	0	0	0	0	0	562400
NIZAMABAD		0	0	0	0	0	0	0	0	64864	7500	0	0	0	72364
Narayanpet		0	0	0	0	0	0	0	0	0	195000	0	0	0	195000
PEDDAPALLY		0	0	0	0	0	0	0	0	0	6000	0	0	0	6000
SURYAPET		0	0	0	0	0	0	24000	24000	24000	0	0	0	0	72000
WANAPARTHY		0	0	0	0	0	0	198000	90000	56128	0	0	0	0	344128
WARANGAL (R)		0	0	0	0	0	0	0	36000	42000	2000	0	0	0	80000
WARANGAL (U)		0	0	0	0	0	0	18000	30000	0	0	0	0	0	48000
YADADRI		0	12000	0	0	0	69500	337000	88500	0	30000	0	0	0	537000
Total:		0	12000	0	0	0	69500	1103400	1162578	657216	411000	42000	0	0	3457694
HOA	22250127725 07 310312	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	13400000	0	0	0	0	0	0	13400000	0	13400000	0	0	40200000
Total:		0	13400000	0	0	0	0	0	0	13400000	0	13400000	0	0	40200000
HOA	22250127725 07 500503	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	0	0	99789	78382	7823	0	0	185994
BHOOPALAPALLY		0	0	0	0	0	0	0	11950	0	11950	0	0	0	23900
JAGTIAL		0	0	0	0	0	0	71000	30000	0	0	0	0	0	101000
JOGULAMBA GADWAL		0	0	0	0	0	0	0	0	0	27000	4000	0	0	31000
KAMAREDDY		0	0	0	0	0	0	0	0	0	90850	32000	0	0	122850
KARIMNAGAR		0	0	0	0	0	0	0	0	0	18000	95000	0	0	113000
MAHABOOB NAGAR		0	0	0	0	0	0	0	32500	58500	19500	6500	0	0	117000
MAHABUBABAD		0	0	0	0	0	0	0	0	0	0	7500	0	0	7500
NIZAMABAD		0	0	0	0	0	0	0	0	0	0	18000	0	0	18000
SURYAPET		0	0	0	0	0	0	22000	92000	10000	46000	37686	0	0	207686
WANAPARTHY		0	0	0	0	0	0	50313	21562	0	21563	14375	0	0	107813
WARANGAL (R)		0	0	0	0	0	0	0	12375	0	0	23786	0	0	36161
WARANGAL (U)		0	0	0	0	0	0	52630	10357	0	42102	41322	0	0	146411
YADADRI		0	0	0	0	0	0	136000	41000	0	0	10500	0	0	187500
Total:		0	0	0	0	0	0	331943	251744	168289	355347	298492	0	0	1405815
HOA	22250127725 07 500504	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	-14229	0	0	0	-5797	0	0	-20026
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	-2046	0	4464	0	0	0	0	2418
HYDERABAD URBAN		0	0	0	0	0	0	0	-5735	-26207	0	0	0	0	-31942
JAGTIAL		0	0	0	0	0	0	0	-558	0	6076	0	0	0	5518
JANGAON		0	0	0	0	0	-7688	0	0	0	0	0	0	0	-7688
JOGULAMBA GADWAL		0	0	0	0	0	0	24862	0	0	106268	0	0	0	131130
KAMAREDDY		0	0	0	0	0	0	-20708	0	0	0	-7285	0	0	-27993
KARIMNAGAR		0	-1550	0	0	0	0	0	0	0	0	0	0	0	-1550
KHAMMAM		0	-3220	0	-630	0	0	0	0	0	-1440	-15605	0	0	-20895
MAHABUBABAD		0	0	-530	0	0	0	0	0	0	0	0	0	0	-530
MEDCHAL		0	0	0	0	0	-3372	0	0	0	0	0	0	0	-3372
Mulugu		0	0	0	0	0	0	0	0	0	0	19368	0	0	19368
NAGARKURNOOL		0	0	0	0	0	0	129236	0	0	0	0	0	0	129236
NALGONDA		0	0	0	0	-150	-3870	0	-9114	0	0	-4915	0	0	-18049
NIRMAL		0	0	0	0	0	0	-3844	0	0	0	0	0	0	-3844
NIZAMABAD		0	0	-1178	0	0	0	0	0	0	0	0	0	0	-1178
RANGA REDDY		0	0	0	0	0	-434	0	0	0	0	-1644	0	0	-2078
SANGAREDDY		0	-4382	0	0	0	0	0	0	0	0	-5260	0	0	-9642
SIDDIPET		0	0	0	0	0	0	0	0	0	0	-992	0	0	-992
VIKARABAD		0	0	0	0	0	0	-124	0	0	0	-4229	0	0	-4353
WANAPARTHY		0	0	0	0	0	0	0	0	0	19410	0	0	0	19410
WARANGAL (U)		0	0	0	0	0	0	-5270	0	0	3875	4035	0	0	2640
YADADRI		0	0	0	0	0	0	0	8345	14074	0	0	0	0	22419
Total:		0	-9152	-1708	-630	-150	-15364	107877	-7062	-7669	134189	-22324	0	0	178007
HOA	22250127725 10 230	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	209800	0	0	0	0	0	0	209800
BHOOPALAPALLY		0	0	0	0	0	54643	0	0	0	0	0	0	0	54643
JANGAON		0	0	35761	0	0	0	5670	0	0	0	0	0	0	41431
KARIMNAGAR		0	0	0	0	174911	547192	79123	0	0	0	0	0	0	801226
KHAMMAM	184598	382009	0	0	0	0	1076684	0	0	0	0	0	0	0	1643291
MAHABUBABAD	0	22140	92895	0	0	0	0	0	89050	0	0	0	0	0	204085
MEDCHAL	399420	0	0	0	0	0	0	0	0	0	0	0	0	0	399420
NAGARKURNOOL	0	103386	150000	0	0	0	83815	48437	0	0	0	0	0	0	385638
NALGONDA	133546	62534	0	0	0	0	0	0	0	0	0	0	0	0	196080
NIZAMABAD	0	80708	48722	0	0	300136	156157	0	0	0	0	0	0	0	585723
PAO - TELANGANA HYDERABAD	0	0	582296	0	0	0	138159	0	0	0	0	307796	0	0	1028251
RANGA REDDY	0	168588	0	147670	0	0	0	0	0	0	0	0	0	0	316258
SURYAPET	0	0	200780	478390	0	0	0	0	0	0	0	0	0	0	679170
VIKARABAD	0	0	0	0	0	0	0	36747	0	0	0	0	0	0	36747

HOA	22250127725 10 230	CCO	The Com missioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WARANGAL (U)		0	0	0	0	0	371486	189656	0	0	0	0	0	0	561142
YADADRI		0	143345	0	0	0	0	0	0	0	0	0	0	0	143345
Total:		717564	962710	1110454	626060	475047	2428136	569433	89050	0	0	307796	0	0	7286250
HOA	22250127725 22 310312	CCO	The Com missioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	5933360	0	0	0	0	0	5933360
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	0	51600	360714	228266	2226500	0	0	2867080
JAGTIAL		0	0	0	0	0	0	177665	335415	0	0	1225	0	0	514305
JOGULAMBA GADWAL		0	0	0	0	0	0	924160	0	0	823124	2250684	0	0	3997968
KAMAREDDY		0	0	0	0	0	0	57707	2079095	0	136000	0	0	0	2272802
KARIMNAGAR		0	0	0	0	0	0	1052748	0	0	333500	0	0	0	1386248
KHAMMAM		0	0	0	0	0	0	1992400	0	0	100650	0	0	0	2093050
MAHABOOB NAGAR		0	0	0	0	0	0	1044075	260595	327300	287345	46000	0	0	1965315
MAHABUBABAD		0	0	0	0	0	0	438500	100000	0	0	34527	0	0	573027
MANCHERIAL		0	0	0	0	0	0	1150843	0	0	0	0	0	0	1150843
MEDCHAL		0	0	0	0	0	0	0	0	0	0	21000	0	0	21000
Mulugu		0	0	0	0	0	0	50000	0	0	0	0	0	0	50000
NAGARKURNOOL		0	0	0	0	0	0	1164495	0	0	290000	0	0	0	1454495
NIRMAL		0	0	0	0	0	0	248000	0	0	0	60000	0	0	308000
NIZAMABAD		0	0	0	0	0	0	0	1581345	0	0	0	0	0	1581345
Narayanpet		0	0	0	0	0	0	0	0	0	0	2717750	0	0	2717750
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	0	0	5883227	0	0	5883227
PEDDAPALLY		0	0	0	0	0	0	0	294727	195000	362400	0	0	0	852127
RANGA REDDY		0	0	0	0	0	0	432885	0	0	92500	0	0	0	525385
SURYAPET		0	0	0	0	0	0	0	0	0	207900	0	0	0	207900
VIKARABAD		0	0	0	0	0	0	0	27970	0	211840	80165	0	0	319975
WANAPARTHY		0	0	0	0	0	0	0	0	0	0	645650	0	0	645650
WARANGAL (R)		0	0	0	0	0	0	0	0	0	0	298100	0	0	298100
WARANGAL (U)		0	0	0	0	0	0	0	280499	0	0	0	0	0	280499
YADADRI		0	0	0	0	0	0	810497	117000	0	39000	9000	0	0	975497
Total:		0	0	0	0	0	0	9543975	11061606	883014	3112525	14273828	0	0	38874948
HOA	22250127725 30 140	CCO	SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	0	173350000	0	0	0	0	0	0	0	0	173350000
Total:		0	0	0	0	173350000	0	0	0	0	0	0	0	0	173350000
HOA	22250127725 30 230	CCO	SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	0	945600000	0	0	0	0	0	0	0	0	945600000
Total:		0	0	0	0	945600000	0	0	0	0	0	0	0	0	945600000
HOA	22250127725 30 300301	CCO	SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		145000000	0	0	0	145000000	0	0	0	145000000	145000000	0	0	0	580000000
Total:		145000000	0	0	0	145000000	0	0	0	145000000	145000000	0	0	0	580000000
HOA	22250127725 30 300302	CCO	SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		77500000	0	0	0	77500000	0	0	0	77500000	0	77500000	0	0	310000000
Total:		77500000	0	0	0	77500000	0	0	0	77500000	0	77500000	0	0	310000000
HOA	22250127725 30 310311	CCO	SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		876625000	0	0	0	876625000	0	0	0	876625000	0	876625000	0	0	3506500000
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	- 226615	0	0	0	0	0	0	- 226615
NAGARKURNOOL		0	0	- 82597	0	0	0	0	0	0	0	0	0	0	- 82597
SIDDIPET		0	0	0	0	0	0	- 132030	0	0	0	0	0	0	- 132030
Total:		876625000	0	- 82597	0	876625000	0	- 358645	0	876625000	0	876625000	0	0	3506058758
HOA	22250127725 30 310312	CCO	SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	0	1073550000	0	0	0	0	0	0	0	0	1073550000
Total:		0	0	0	0	1073550000	0	0	0	0	0	0	0	0	1073550000
HOA	22250127725 33 340	CCO	The Com missioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	387000	19500	1861500	16500	0	0	550000	0	0	2834500
BHADRADI KOTHAGUDEM		0	0	0	0	646750	16000	2183250	0	0	0	11500	0	0	2857500
BHOOPALAPALLY		0	0	- 30000	0	146250	0	0	790000	0	610000	111500	0	0	1627750
HYDERABAD URBAN		0	0	0	0	0	0	0	0	0	0	- 89555	0	0	- 89555
JAGTIAL		0	0	0	0	344500	0	1521750	60000	0	0	100000	0	0	2026250
JANGAON		0	0	0	0	137500	277750	271250	1018000	0	0	81000	0	0	1785500
JOGULAMBA GADWAL		0	0	0	0	17500	327000	2399000	10000	0	0	0	0	0	2753500
KAMAREDDY		0	0	0	0	57750	27250	1495500	76500	0	0	0	0	0	1657000
KARIMNAGAR		0	0	0	0	302750	0	3245000	2215000	0	0	1504000	0	0	7266750
KHAMMAM		0	0	0	0	1366500	0	7970000	218500	360000	3130000	0	0	0	13045000
KOMARAMBHEEM ASIFABAD		0	0	0	0	112750	0	39250	294000	0	0	7000	0	0	453000
MAHABOOB NAGAR		0	0	0	0	1256250	0	1810000	- 60000	0	0	680000	0	0	3686250
MAHABUBABAD		0	0	0	0	0	470500	0	240000	0	0	834250	0	0	1544750
MANCHERIAL		0	0	0	0	28000	191500	1686000	120500	0	0	28000	0	0	2054000
MEDAK		0	0	0	0	977360	0	1434670	219750	0	0	284250	0	0	2916030
MEDCHAL		0	0	0	0	421500	0	240000	0	113000	0	0	0	0	774500
Mulugu		0	0	0	0	0	67000	487250	0	2250	0	50750	0	0	607250
NAGARKURNOOL		0	0	0	0	223250	0	2184500	579000	0	0	0	0	0	2986750

HOA	222502001	03 010013	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	199004	191078	190447	204851	551583	201263	213939	0	0	1752165
KHAMMAM				0	0	0	0	120211	134020	104796	95418	114512	132741	358686	0	0	1060384
KOMARAMBHEEM ASIFABAD				0	0	0	0	70643	75232	68120	53420	61090	200350	100532	0	0	629387
MAHABOOB NAGAR				0	0	0	0	79761	79761	80036	82206	218557	110970	168389	0	0	819680
MAHABUBABAD				0	0	0	0	160836	99457	136115	93036	117472	220459	239047	0	0	1066422
MANCHERIAL				0	0	0	0	245434	182776	156998	115400	125841	177219	163828	0	0	1167496
MEDAK				0	0	0	0	24884	43721	18393	12294	30085	49691	41071	0	0	220139
MEDCHAL				0	0	0	0	42923	42923	44719	43198	148024	49948	87139	0	0	458874
Mulugu				0	0	14756	0	209495	211674	154613	137074	466113	625882	375919	0	0	2195526
NAGARKURNOOL				0	0	0	0	0	49370	25598	49241	58220	56982	132877	0	0	372288
NALGONDA				0	0	0	0	83942	95334	81714	81714	271734	132136	166793	0	0	913367
NIRMAL				0	0	0	0	46146	48104	47125	47125	108146	32436	32436	0	0	361518
NIZAMABAD				0	0	0	0	148915	80614	72437	72437	154967	106558	102811	0	0	738739
PAO - TELANGANA HYDERABAD	10586	20016				20016	30601	55806	52246	41660	34048	160684	45438	23513	0	0	494614
RANGA REDDY				0	0	0	0	45487	51252	78502	58962	55748	46448	229200	0	0	565599
SANGAREDDY				0	0	0	0	65990	58865	49055	91341	133584	64321	35642	0	0	498798
SURYAPET				0	0	0	0	32737	32737	32714	47164	62143	102313	204225	0	0	514033
VIKARABAD				0	0	0	0	37685	37685	38520	39210	125938	44538	44538	0	0	368114
WANAPARTHY				0	0	0	0	39881	39881	40052	58491	44523	146364	74276	0	0	443468
WARANGAL (R)				0	0	0	0	83652	83652	84520	86409	84520	97728	322980	0	0	843461
WARANGAL (U)				0	0	0	0	134014	138197	128198	123426	130566	115891	372605	0	0	1142897
YADADRI				0	0	0	0	44201	53685	44201	45626	51107	163195	51107	0	0	453122
Total:	10586	20016				94325	241976	2726997	2533854	2490424	2427182	4244179	4234220	4498742	0	0	23522501
HOA	222502001	03 010016	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	58792	172859	156444	132160	181586	126589	122676	146522	0	0	1097628
BHADRADI KOTHAGUDEM				0	0	30512	45390	192019	155037	155475	161378	166695	152719	151483			

HOA	222502277	05 130135	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KOMARAMBHEEM ASIFABAD			0	0	0	211797	615226	0	765977	0	641975	0	0	0	0	2234975
MAHABOOB NAGAR			0	0	0	0	0	0	10746	29000	225000	0	5968	0	0	270714
MAHABUBABAD			0	0	0	0	0	1553960	857639	0	221288	0	0	0	0	2632887
MANCHERIAL			0	0	0	0	2145000	0	0	0	0	1072144	0	0	0	3217144
MEDAK			35850	0	0	0	0	134000	14083	18176	0	0	0	0	0	202109
MEDCHAL			0	0	0	0	0	28000	0	0	0	0	0	0	0	28000
Mulugu			0	0	0	0	0	0	1804604	0	748000	0	0	0	0	2552604
NALGONDA			0	0	0	0	447774	0	127359	125390	191502	0	68539	0	0	960564
NIRMAL			0	0	0	0	1323000	0	0	0	661000	0	0	0	0	1984000
NIZAMABAD			0	0	0	0	0	0	0	0	0	0	78454	0	0	78454
PAO - TELANGANA HYDERABAD			0	0	64000	0	0	0	199000	0	0	0	0	0	0	263000
RANGA REDDY			0	0	0	0	0	100000	0	0	0	0	0	0	0	100000
SANGAREDDY			0	0	0	0	186000	18000	40000	0	0	0	0	0	0	244000
SIDDIPET			0	0	0	0	178000	50000	0	0	0	0	0	0	0	228000
SURYAPET			0	0	0	0	0	348761	0	0	0	0	0	0	0	348761
VIKARABAD			0	0	0	0	0	14932	400000	0	112035	25000	50790	0	0	602757
WANAPARTHY			0	0	0	0	40947	0	40000	0	0	9793	0	0	0	90740
WARANGAL (R)			0	0	0	163663	0	0	11588	0	0	0	0	0	0	175251
WARANGAL (U)			0	0	0	0	611795	0	0	0	0	0	0	0	0	611795
YADADRI			0	0	0	0	0	43898	69773	12577	0	0	26490	0	0	152738
Total:			35850	0	64000	375460	11297742	2964918	5071094	1035143	3229800	1663884	2613329	0	0	28351220
HOA	222502277	05 140	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NALGONDA			0	0	0	0	0	510625	0	0	0	0	258761	0	0	769386
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	616940	66030	330150	0	0	0	0	1013120
RANGA REDDY			0	0	0	0	0	13500	0	0	0	0	0	0	0	13500
SIDDIPET			0	0	0	0	0	19000	0	0	0	0	0	0	0	19000
SURYAPET			0	0	0	0	0	80538	321868	0	0	0	183712	0	0	586118
WANAPARTHY			0	0	0	0	0	32221	0	0	0	0	0	0	0	32221
WARANGAL (U)			0	0	0	0	0	52508	0	0	0	0	0	0	0	52508
Total:			0	0	0	0	0	708392	938808	66030	330150	0	442473	0	0	2485853
HOA	222502277	05 300301	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY			APRIL	MAY	JUNE	JULY</										

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TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	0	28304	0	0	39605	0	0	0	67909
JANGAON	0	0	0	0	0	0	0	0	0	0	23260	0	0	23260
KAMAREDDY	0	0	0	0	0	0	0	3000	0	0	14000	0	0	17000
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	61212	0	0	0	275501	0	0	336713
MAHABOOB NAGAR	0	0	0	0	0	0	0	10000	0	10000	0	0	0	20000
MAHABUBABAD	0	0	0	0	0	0	0	0	0	0	176000	0	0	176000
MANCHERIAL	0	0	0	0	0	0	0	64000	8000	58000	10000	0	0	140000
MEDAK	0	0	0	0	0	0	21714	14975	10857	10857	0	0	0	58403
NALGONDA	0	0	0	0	0	0	52503	0	0	16331	0	0	0	68834
NIRMAL	0	0	0	0	0	0	88394	46900	14505	13400	13400	0	0	176599
RANGA REDDY	0	0	0	0	0	0	0	56000	0	0	10000	0	0	66000
SANGAREDDY	0	0	0	0	0	0	36740	0	0	31000	0	0	0	67740
SIDDIPET	0	0	0	0	0	0	0	0	0	11000	13000	0	0	24000
SURYAPET	0	0	0	0	0	0	0	0	0	5000	41000	0	0	46000
VIKARABAD	0	0	0	0	0	0	79000	20000	0	0	0	0	0	99000
WANAPARTHY	0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
WARANGAL (R)	0	0	0	0	0	0	10729	40174	2555	0	0	0	0	53458
WARANGAL (U)	0	0	0	0	0	0	0	0	0	46100	0	0	0	46100
YADADRI	0	0	0	0	0	0	34155	0	0	10000	0	0	0	44155
Total:	0	0	0	0	0	0	412751	255049	35917	251293	596161	0	0	1551171

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	0	0	0	0	0	1396626	0	0	1396626
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	7527422	0	0	0	0	0	0	7527422
JAGTIAL	0	0	0	0	0	0	0	0	0	109328	0	0	0	109328
JANGAON	0	0	0	0	0	0	457238	0	0	0	0	0	0	457238
KAMAREDDY	0	0	0	0	0	0	0	19143	17127	0	176164	0	0	212434
KARIMNAGAR	0	0	0	0	0	0	0	118650	0	0	0	0	0	118650
KHAMMAM	0	0	0	0	0	0	0	0	0	1396330	0	0	0	1396330
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	4617392	0	0	0	0	0	0	4617392
MAHABUBABAD	0	0	0	0	0	0	3417633	0	0	0	0	0	0	3417633
MANCHERIAL	0	0	0	0	0	0	1026892	0	0	0	0	0	0	1026892
MEDAK	0	0	0	0	0	0	0	14219	0	0	0	0	0	14219
Mulugu	0	0	0	0	0	0	0	0	1448182	0	0	0	0	1448182
NALGONDA	0	0	0	0	0	0	0	0	0	3445936	0	0	0	3445936
NIRMAL	0	0	0	0	0	0	1700150	0	0	0	0	0	0	1700150
NIZAMABAD	0	0	0	0	0	0	0	0	0	217719	0	0	0	217719
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	0	0	58738	0	0	58738
PEDDAPALLY	0	0	0	0	0	0	0	0	0	21450	0	0	0	21450
RANGA REDDY	0	0	0	0	0	0	0	0	0	0	775265	0	0	775265
SIRICILLA	0	0	0	0	0	0	0	0	0	51000	0	0	0	51000
SURYAPET	0	0	0	0	0	0	38350	0	0	0	0	0	0	38350
VIKARABAD	0	0	0	0	0	0	1093508	22852	0	0	0	0	0	1116360
WANAPARTHY	0	0	0	0	0	0	0	0	0	0	100709	0	0	100709
WARANGAL (R)	0	0	0	0	0	0	202950	0	0	0	0	0	0	202950
WARANGAL (U)	0	0	0	0	0	0	103560	0	0	164478	0	0	0	268038
YADADRI	0	0	0	0	0	0	0	0	0	32222	0	0	0	32222
Total:	0	0	0	0	0	0	20185095	174864	1465309	5438463	2507502	0	0	29771233

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	11618060	0	16922560	3556640	1182110	0	846580	0	0	34125950
BHADRADI KOTHAGUDEM	0	0	0	23700360	9646775	3337390	0	0	1591200	0	2905530	0	0	41181255
BHOOPALAPALLY	0	0	0	0	1248720	0	0	0	182705	28900	69120	0	0	1529445
HYDERABAD URBAN	0	0	0	0	0	0	0	0	-1250	-7470	-20125	0	0	-28845
JAGTIAL	0	0	0	2810	330220	0	827400	0	0	0	0	0	0	1160430
JANGAON	0	0	0	2936030	606780	0	3166315	0	0	0	0	0	0	6709125
JOGULAMBA GADWAL	0	0	0	188850	15500	269860	0	118030	0	0	141940	0	0	734180
KAMAREDDY	0	0	0	1163860	172820	0	342920	105060	0	0	58419	0	0	1843079
KARIMNAGAR	0	0	0	4709070	6500065	3353635	0	0	0	0	742885	0	0	15305655
KHAMMAM	0	0	0	0	34836190	3767040	12682475	0	0	0	660000	0	0	51945705
KOMARAMBHEEM ASIFABAD	0	0	0	854435	1110365	0	343670	0	0	0	609820	0	0	2918290
MAHABOOB NAGAR	0	0	0	0	23541415	2884480	0	0	0	0	0	0	0	26425895
MAHABUBABAD	0	0	0	15694900	1464880	380330	0	6892500	0	0	0	0	0	24432610
MANCHERIAL	0	0	0	4010190	1983550	0	2028000	0	0	0	0	0	0	8021740
MEDAK	0	0	0	0	5579240	0	4495510	0	0	0	0	0	0	10074750
MEDCHAL	0	0	0	22161920	52203665	122040	56656850	0	0	0	21991565	0	0	153136040
Mulugu	0	0	0	0	3660180	0	0	0	89110	0	0	0	0	3749290
NAGARKURNOOL	0	0	0	9809040	1374615	0	212000	0	0	0	371200	0	0	11766855
NALGONDA	0	0	0	19834190	1565725	-5450	9180095	6145805	0	0	1918455	0	0	38638820
NIRMAL	0	0	0	1980080	200000	161720	4576370	0	0	0	271340	0	0	7189510
NIZAMABAD	0	0	0	9621175	23020	2135900	3466585	239820	0	0	0	0	0	15486500
Narayanpet	0	0	0	0	776420	411240	0	0	0	0	0	0	0	1187660
PAO - TELANGANA HYDERABAD	0	0	0	41469275	8176375	6284945	20058615	2009855	3714435	3738695	0	0	0	85452195
PEDDAPALLY	0	0	0	1097120	1622730	0	227175	0	1225850	0	59000	0	0	4231875
RANGA REDDY	0	0	0	16952890	21842065	8996650	77009715	0	0	0	13809570	0	0	138610890
SANGAREDDY	0	0	0	393500	7713240	0	3203450	5600390	0	0	2231400	0	0	19141980
SIDDIPET	0	0	0	1523140	745610	2495855	933060	70000	0	0	0	0	0	5767665
SIRICILLA	0	0	0	0	892700	3000	834520	0	0	0	137480	0	0	1867700
SURYAPET	0	0	0	7776625	4946080	2750310	13384390	195500	0	0	35710	0	0	29088615
VIKARABAD	0	0	0	0	1618320	753620	1074910	0	145390	0	283100	0	0	3875340
WANAPARTHY	0	0	0	281860	930936	0	1115490	451800	0	0	702780	0	0	3482866

HOA	22250227725 07 340	C C O	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WARANGAL (R)		0	0	0	10861860	1150380	0	6276970	0	0	0	0	0	0	18289210
WARANGAL (U)		0	0	0	7743670	11955715	649410	20943110	0	0	0	0	0	0	41291905
YADADRI		0	0	0	6676780	2757465	2556500	2716780	0	0	0	4979825	0	0	19687350
Total:		0	0	0	211443630	222809821	41308475	262678935	25385400	8129550	3760125	52805594	0	0	828321530
HOA	22250227725 08 340	C C O	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	7566515	5007090	1662210	3013350	0	0	1160320	0	0	18409485
BHADRADI KOTHAGUDEM		0	0	0	5575850	7358115	11819730	500560	0	0	0	- 4790	0	0	25249465
BHOOPALAPALLY		0	0	0	0	638020	0	0	0	379020	0	77290	0	0	1094330
HYDERABAD URBAN		0	0	0	0	- 8150	0	0	0	- 750	0	0	0	0	- 8900
JAGTIAL		0	0	0	630470	536350	0	576180	0	0	0	0	0	0	1743000
JANGAON		0	0	0	2234720	968400	605540	846680	0	0	0	0	0	0	4655340
JOGULAMBA GADWAL		0	0	0	54725	18720	4360	97315	109469	0	0	11390	0	0	295979
KAMAREDDY		0	0	0	2225070	4710	330220	103060	98460	0	0	151250	0	0	2912770
KARIMNAGAR		0	0	0	0	4409340	515950	990930	- 63160	0	0	774160	0	0	6627220
KHAMMAM		0	0	0	0	19694920	11629060	2794800	516850	57900	0	0	0	0	34693530
KOMARAMBHEEM ASIFABAD		0	0	0	1049600	1410205	0	587490	0	0	0	91330	0	0	3138625
MAHABOOB NAGAR		0	0	0	0	2463007	2912830	0	- 290	0	0	76350	0	0	5451897
MAHABUBABAD		0	0	0	7041310	1277650	4971030	2020760	0	0	0	580500	0	0	15891250
MANCHERIAL		0	0	0	802275	1206470	0	76580	0	0	0	0	0	0	2085325
MEDAK		0	0	0	0	2702810	0	857100	0	0	- 5460	0	0	0	3554450
MEDCHAL		0	0	0	5646465	4827965	753330	3431340	0	0	0	4903880	0	0	19562980
Mulugu		0	0	0	0	1973950	0	0	- 1540	321640	0	542150	0	0	2836200
NAGARKURNOOL		0	0	0	4457900	1891910	0	1818523	0	775550	0	0	0	0	8943883
NALGONDA		0	0	0	8568595	3204900	3031275	3348900	901350	0	183550	265350	0	0	19503920
NIRMAL		0	0	0	1533920	1916630	523250	30590	222800	0	0	165000	0	0	4392190
NIZAMABAD		0	0	0	5364200	1349880	2719970	417870	278100	- 2800	0	- 6600	0	0	10120620
Narayanpet		0	0	0	0	426275	448740	0	0	0	0	0	0	0	875015
PAO - TELANGANA HYDERABAD		0	0	0	8947925	3009400	3930130	2410605	3111635	2626640	1544740	27000	0	0	25608075
PEDDAPALLY		0	0	0	1581235	518360	0	159755	0	200110	0	170750	0	0	2630210
RANGA REDDY		0	0	0	7637030	9121490	0	5340910	0	0	0	12275815	0	0	34375245
SANGAREDDY		0	0	0	2063840	4185700	521555	1213450	654290	0	0	584100	0	0	9222935
SIDDIPET		0	0	0	540750	603050	678850	0	10000	379800	0	351850	0	0	2564300
SIRICILLA		0	0	0	99710	624970	240960	174760	0	0	0	61000	0	0	1201400
SURYAPET		0	0	0	3909105	223410	1066355	884880	0	0	0	1290400	0	0	7374150
VIKARABAD		0	0	0	0	1172185	1501605	818570	59600	0	0	219500	0	0	3771460
WANAPARTHY		0	0	0	664910	433750	320400	744900	0	0	0	1390960	0	0	3554920
WARANGAL (R)		0	0	0	6266625	2289930	1148960	292850	- 4790	0	0	991350	0	0	10984925
WARANGAL (U)		0	0	- 15590	6250225	7604480	0	1776050	0	0	- 5450	0	0	0	15609715
YADADRI		0	0	0	1210950	315140	1020585	523020	52900	284220	0	585400	0	0	3992215
Total:		0	0	- 15590	84357405	95940457	55701775	34500638	8959024	5021330	1717380	26735705	0	0	312918124
HOA	22250227725 10 340	C C O	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	133000	0	8025000	4470000	1492500	0	0	14120500
BHADRADI KOTHAGUDEM		0	0	0	0	1650000	0	0	7680000	0	1515000	3645000	0	0	14490000
BHOOPALAPALLY		0	0	0	0	0	0	0	0	0	0	315000	0	0	315000
JANGAON		0	0	0	0	127500	0	0	0	330000	0	0	0	0	457500
JOGULAMBA GADWAL		0	0	0	0	160800	0	0	345000	0	0	0	0	0	505800
KAMAREDDY		0	0	0	0	27000	0	0	0	0	0	270000	0	0	297000
KARIMNAGAR		0	0	0	0	0	0	0	700000	0	575000	1713000	0	0	2988000
KHAMMAM		0	0	0	0	0	0	4080000	167500	2040000	0	1215000	0	0	7502500
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	19000	0	0	0	0	0	0	19000
MAHABOOB NAGAR		0	0	0	0	0	0	2130000	1905000	0	0	0	0	0	4035000
MANCHERIAL		0	0	0	0	120000	0	0	0	0	0	945000	0	0	1065000
Mulugu		0	0	0	0	0	0	30000	0	0	0	315000	0	0	345000
NALGONDA		0	0	0	0	2140000	0	0	3090000	0	0	917000	0	0	6147000
NIRMAL		0	0	0	0	87500	0	0	0	0	0	0	0	0	87500
NIZAMABAD		0	0	0	0	0	0	131000	0	0	0	2955000	0	0	3086000
PAO - TELANGANA HYDERABAD		0	0	0	0	3903716	0	0	0	0	0	0	0	0	3903716
RANGA REDDY		0	0	0	0	145000	0	0	1640000	0	0	1330000	0	0	3115000
SANGAREDDY		0	0	0	0	270000	0	46500	0	1335000	0	21500	0	0	1673000
SIDDIPET		0	0	0	0	0	0	0	49000	0	0	0	0	0	49000
SURYAPET		0	0	0	0	291000	0	2650000	2691000	0	0	0	0	0	5632000
VIKARABAD		0	0	0	0	0	162000	0	330000	0	0	165000	0	0	657000
WANAPARTHY		0	0	0	0	0	37000	27000	470000	0	0	0	0	0	534000
WARANGAL (R)		0	0	0	0	0	158000	0	0	0	0	53000	0	0	211000
WARANGAL (U)		0	0	0	0	41500	0	0	5670000	0	0	85000	0	0	5796500
YADADRI		0	0	0	0	0	0	0	59000	0	0	505000	0	0	564000
Total:		0	0	0	0	8964016	357000	9246500	24796500	11730000	6560000	15942000	0	0	77596016
HOA	22250227725 12 310311	C C O	TRIBAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		441033000	0	0	0	358367000	0	0	0	0	0	399700000	0	0	1199100000
Total:		441033000	0	0	0	358367000	0	0	0	0	0	399700000	0	0	1199100000
HOA	22250227725 12 310312	C C O	TRIBAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	0	0	0	931311000	0	0	0	0	0	0	931311000
Total:		0	0	0	0	0	0	931311000	0	0	0	0	0	0	931311000

HOA	22250227725 19 340	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	1000000	1000000	0	0	0	0	0	0	0	2000000
KHAMMAM		0	0	0	0	1000000	0	0	0	0	0	0	0	0	1000000
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	1000000	0	0	0	0	0	0	0	1000000
MAHABUBABAD		0	0	0	0	0	0	0	1000000	0	0	0	0	0	1000000
MEDCHAL		0	0	0	0	0	0	2000000	0	0	0	0	0	0	2000000
NALGONDA		0	0	0	0	1186778	0	0	0	0	0	0	0	0	1186778
NIRMAL		0	0	0	0	0	0	1000000	0	0	0	0	0	0	1000000
NIZAMABAD		0	0	0	2000000	0	0	0	0	0	0	0	0	0	2000000
PAO - TELANGANA HYDERABAD		0	0	0	0	0	1000000	1000000	0	1000000	0	0	0	0	3000000
SANGAREDDY		0	0	0	0	1000000	0	0	0	0	0	0	0	0	1000000
SIDDIPET		0	0	0	0	0	0	0	0	0	0	1000000	0	0	1000000
VIKARABAD		0	0	0	0	0	0	0	1000000	0	0	0	0	0	1000000
WARANGAL (R)		0	0	0	0	0	0	0	1000000	0	0	0	0	0	1000000
WARANGAL (U)		0	0	0	0	1000000	0	0	0	0	0	0	0	0	1000000
YADADRI		0	0	0	1000000	0	0	0	0	0	0	0	0	0	1000000
Total:		0	0	0	3000000	5186778	3000000	4000000	3000000	1000000	0	1000000	0	0	20186778
HOA	22250227725 20 340	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	0	72600	0	0	0	72600
Total:		0	0	0	0	0	0	0	0	0	72600	0	0	0	72600
HOA	22250227725 25 230	CCO	TRIBAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	0	0	0	401658000	0	0	0	0	0	0	401658000
Total:		0	0	0	0	0	0	401658000	0	0	0	0	0	0	401658000
HOA	22250227725 26 300301	CCO	TRIBAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	184100000	184100000	0	0	0	0	184100000	0	0	0	552300000
Total:		0	0	0	184100000	184100000	0	0	0	0	184100000	0	0	0	552300000
HOA	22250227725 27 300302	CCO	TRIBAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY XXX												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	15025000	15025000	0	0	0	0	0	15025000	0	0	45075000
Total:		0	0	0	15025000	15025000	0	0	0	0	0	15025000	0	0	45075000
HOA	222502282 04 010011	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NAGARKURNOOL	187178	623915	332762	193962	122300	122300	122300	305288	122300	85715	390962	282545	0	0	2769227
Total:	187178	623915	332762	193962	122300	122300	122300	305288	122300	85715	390962	282545	0	0	2769227
HOA	222502282 04 010012	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NAGARKURNOOL		0	0	0	0	4375	3900	8727	3900	3025	24963	8646	0	0	57536
Total:		0	0	0	0	4375	3900	8727	3900	3025	24963	8646	0	0	57536
HOA	222502282 04 010013	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NAGARKURNOOL		0	0	0	0	46538	40490	101191	40490	71586	139723	217796	0	0	657814
Total:		0	0	0	0	46538	40490	101191	40490	71586	139723	217796	0	0	657814
HOA	222502282 04 010016	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NAGARKURNOOL		0	0	0	0	23652	20488	45885	20488	14160	54971	45645	0	0	225289
Total:		0	0	0	0	23652	20488	45885	20488	14160	54971	45645	0	0	225289
HOA	222502282 04 010018	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NAGARKURNOOL		0	0	0	0	18098	37403	0	0	0	0	0	0	0	55501
Total:		0	0	0	0	18098	37403	0	0	0	0	0	0	0	55501
HOA	222502282 05 010011	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM	121526	0	0	0	0	0	0	0	0	0	0	0	0	0	121526
Total:	121526	0	0	0	0	0	0	0	0	0	0	0	0	0	121526
HOA	22250280025 09 500503	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WANAPARTHY		0	0	0	0	0	0	250000	0	0	0	0	0	0	250000
Total:		0	0	0	0	0	0	250000	0	0	0	0	0	0	250000
HOA	22250280025 10 310312	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	4000000	0	0	0	0	0	0	0	0	0	4000000
BHADRADI KOTHAGUDEM		0	0	0	4000000	0	0	0	0	0	0	0	0	0	4000000
HYDERABAD URBAN		0	0	0	0	0	3000000	0	0	0	0	0	0	0	3000000
Mulugu		0	0	0	4000000	0	0	0	0	0	0	0	0	0	4000000
Total:		0	0	0	12000000	0	3000000	0	0	0	0	0	0	0	15000000
HOA	22250280025 13 500503	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	56718656	2603016	13191312	11713572	9911484	0	0	30435264	0	0	124573304
BHADRADI KOTHAGUDEM		0	0	0	0	29136640	0	30310148	0	0	0	15392864	0	0	74839652
BHOOPALAPALLY		0	0	0	3253828	0	1401624	1276508	400464	0	0	0	0	0	6332424
HYDERABAD URBAN		0	0	0	1701972	0	2102436	300348	0	2603016	800928	1001160	0	0	8509860
JAGTIAL		0	0	0	0	1853088	2002320	1401624	1101276	2402784	0	0	0	0	8761092
JANGAON		0	0	0	1676972	5181032	3278828	5306148	3704292	0	5306148	6307308	0	0	30760728
JOGULAMBA GADWAL		0	0	0	3879524	0	300348	0	500580	0	600696	0	0	0	5281148

HOA 22250280025 13 500503 CCO The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KAMAREDDY	0	0	0	9788252	4605336	3679292	9463788	3303828	3604176	1501740	3403944	0	0	39350356
KARIMNAGAR	0	0	0	1452624	100116	1101276	0	500580	500580	400464	300348	0	0	4355988
KHAMMAM	0	-200232	0	5557380	6908004	9410904	6507540	7008120	11012760	5506380	16018560	0	0	67729416
KOMARAMBHEEM ASIFABAD	0	0	0	5856844	3403944	2302668	10086716	0	3804408	9611136	2903364	0	0	37969080
MAHABOOB NAGAR	0	0	0	6107076	5005800	6006960	0	3904524	0	7208352	0	0	0	28232712
MAHABUBABAD	0	0	0	17445300	14391704	58319744	0	24630420	38796892	0	0	0	0	153584060
MANCHERIAL	0	0	0	3103596	0	4355104	6407424	1101276	901044	0	0	0	0	15868444
MEDAK	0	0	0	6382424	0	4805568	3203712	3303828	0	300348	9410904	0	0	27406784
MEDCHAL	0	0	0	2803248	400464	1401624	1001160	2402784	400464	2502900	2202552	0	0	13115196
Mulugu	0	0	0	15621980	0	4054756	4405104	3504060	4705452	0	0	0	0	32291352
NAGARKURNOOL	0	0	0	5781728	5631612	13165312	4556220	2803248	6107076	6382424	4805568	0	0	49233188
NALGONDA	0	0	0	2479784	6057192	2803248	25255232	4505220	11364108	3604176	400464	0	0	56469424
NIRMAL	0	0	0	0	18947040	0	1701972	1501740	0	11563456	1501740	0	0	35215948
NIZAMABAD	0	0	0	9711252	2302668	8209512	500580	9410904	1902204	9511020	5357148	0	0	46905288
Narayanpet	0	0	0	2228552	5056148	7134352	175232	700812	400464	600696	0	0	0	16296256
PEDDAPALLY	0	0	0	200232	2629016	200232	800928	500580	1252392	200232	300348	0	0	6083960
RANGA REDDY	0	0	0	6607656	11913804	6006960	3203712	1501740	5706612	7909164	1101276	0	0	43950924
SANGAREDDY	0	0	0	16819488	8209512	3504060	2302668	400464	4805568	4605336	5105916	0	0	45753012
SIDDIPET	0	0	0	1953204	400464	3303828	0	0	0	1001160	4104756	0	0	10763412
SIRICILLA	0	0	0	1601856	2803248	0	0	0	0	5105916	5105916	0	0	9511020
SURYAPET	0	0	0	3078596	5708496	7208352	9861484	14067356	3655176	9311788	6507540	0	0	59398788
VIKARABAD	0	0	0	12540500	6507540	9136556	6207192	1902204	4405104	0	13066080	0	0	53765176
WANAPARTHY	0	0	0	5583380	0	0	7008120	2603016	3303828	0	5932844	0	0	24431188
WARANGAL (R)	0	0	0	10837760	1176392	3103596	15868444	0	11413224	0	0	0	0	42399416
WARANGAL (U)	0	0	0	9487020	2302668	700812	600696	2402784	0	1902204	0	0	0	17396184
YADADRI	0	0	0	3003480	2202552	0	4505220	0	1201392	1001160	400464	0	0	12314268
Total:	0	-200232	0	233264164	155437496	182191584	173931492	107577584	124248724	91331908	141066328	0	0	1208849048

HOA 222502911 96 000 CCO The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PPO - MOTIGALLY (TELANGANA)	-27007	0	0	0	0	0	0	0	0	0	0	0	0	-27007
Total:	-27007	0	0	0	0	0	0	0	0	0	0	0	0	-27007

HOA 222503001 01 010011 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	348689	333513	494156	553988	536750	516393	559425	881142	721142	722166	556463	0	0	6223827
Total:	348689	333513	494156	553988	536750	516393	559425	881142	721142	722166	556463	0	0	6223827

HOA 222503001 01 010012 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	7470	12300	11557	19500	11900	11448	19730	13700	11900	12200	11952	0	0	143657
Total:	7470	12300	11557	19500	11900	11448	19730	13700	11900	12200	11952	0	0	143657

HOA 222503001 01 010013 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	115750	197057	205398	293064	178233	171487	183915	204244	458320	329090	270595	0	0	2607153
Total:	115750	197057	205398	293064	178233	171487	183915	204244	458320	329090	270595	0	0	2607153

HOA 222503001 01 010016 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	97809	164807	172469	244309	150513	144477	155594	173781	152427	152736	162996	0	0	1771918
Total:	97809	164807	172469	244309	150513	144477	155594	173781	152427	152736	162996	0	0	1771918

HOA 222503001 01 010017 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	47188	0	97291	0	226320	0	0	0	0	0	0	0	0	370799
Total:	47188	0	97291	0	226320	0	0	0	0	0	0	0	0	370799

HOA 222503001 01 010018 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	0	0	0	0	21429	156528	0	122140	0	0	0	0	300097
Total:	0	0	0	0	0	21429	156528	0	122140	0	0	0	0	300097

HOA 222503001 01 130131 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	706	2531	91637	718	788	788	52618	788	788	89288	0	0	240650
Total:	0	706	2531	91637	718	788	788	52618	788	788	89288	0	0	240650

HOA 222503001 01 130132 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	0	57812	21975	1033	1681	2140	1507	21720	40781	2293	0	0	150942
Total:	0	0	57812	21975	1033	1681	2140	1507	21720	40781	2293	0	0	150942

HOA 222503001 01 130134 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	0	68000	0	136000	0	68000	0	34000	34000	34000	0	0	374000
Total:	0	0	68000	0	136000	0	68000	0	34000	34000	34000	0	0	374000

HOA 222503001 01 130135 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	0	110868	0	0	0	110868
Total:	0	0	0	0	0	0	0	0	0	110868	0	0	0	110868

HOA 222503001 01 240 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	45339	0	0	15661	0	0	0	61000
Total:	0	0	0	0	0	0	45339	0	0	15661	0	0	0	61000

HOA	222503001	03 010018	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	0	73270	0	0	0	32017	0	0	0	105287
KHAMMAM				0	0	0	0	0	44283	0	40310	0	0	0	0	0	84593
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	136117	0	0	0	136117
MANCHERIAL				0	0	0	0	0	0	0	20690	0	28224	0	0	0	48914
MEDAK				0	0	0	0	20690	0	0	0	0	16344	0	0	0	37034
MEDCHAL				0	0	0	0	20265	0	0	0	20690	39396	0	0	0	80351
Mulugu				0	0	0	0	0	0	0	0	0	57879	0	0	0	57879
NAGARKURNOOL				0	0	0	0	0	0	0	0	0	0	12920	0	0	12920
NALGONDA				0	0	0	0	0	0	0	69750	0	36710	0	0	0	106460
NIRMAL				0	0	0	0	0	0	0	0	0	40905	0	0	0	40905
NIZAMABAD				0	0	0	0	0	0	0	0	0	32005	19065	0	0	51070
Narayanpet				0	0	0	0	0	0	0	0	0	29635	0	0	0	29635
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	160379	163572	0	40667	125460	0	0	490078
PEDDAPALLY				0	0	0	0	52970	0	0	11230	0	9475	0	0	0	73675
RANGA REDDY				0	0	0	0	0	0	52280	0	0	0	0	0	0	52280
SIDDIPET				0	0	0	0	23030	0	0	0	0	0	0	0	0	23030
SIRICILLA				0	0	0	0	0	0	0	0	7300	0	45660	0	0	52960
SURYAPET				0	0	0	0	0	0	0	0	0	108260	0	0	0	108260
VIKARABAD				0	0	0	0	0	0	0	0	0	0	15030	0	0	15030
WANAPARTHY				0	0	0	0	21840	0	0	0	0	0	27720	0	0	49560
WARANGAL (R)				0	0	0	0	0	0	0	0	0	50331	0	0	0	50331
WARANGAL (U)				0	0	0	0	0	0	0	0	0	69036	0	0	0	69036
YADADRI				0	0	0	0	0	0	0	0	0	79866	16170	0	0	96036
Total:				0	0	0	0	161825	117553	212659	305552	27990	1036828	262025	0	0	2124432
HOA	222503001	03 060	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	16880	0	0	0	0	0	0	0	0	16880
Total:				0	0	0	0	16880	0	0	0	0	0	0	0	0	16880
HOA	222503001	03 110111	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	0	0	7500	0	0	0	7500
BHADRADI KOTHAGUDEM				0	0	3732	0	0	0	0	0	5159	0	0	0	0	8891
BHOOPALAPALLY				0	0	0	0	0	0	0	0	4234	4675	0	0	0	8909
JAGTIAL				0	0	4030	0	0	0	0	0	0	0	7997	0	0	12027
JOGULAMBA GADWAL				0	0	0	0	0	0	0	0	3450	0	0	0	0	3450
KAMAREDDY				0	0	0	0	0	0	0	0	8835	0	0	0	0	8835
KARIMNAGAR				0	0	4120	0	0	0	0	0	0	4733	0	0	0	8853
KHAMMAM				0	0	1080	2950	0	0	0	0	0	0	0	0	0	4030
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	0	0	4243	0	9466	0	0	13709
MAHABUBABAD				0	0	0	0	0	0	0	0	0	3965	0	0	0	3965
MEDAK				0	0	0	0	0	8900	0	0	0	0	4790	0	0	13690
MEDCHAL				0	0	0	0	0	0	0	0	0	13706	0	0	0	13706
Mulugu				0	0	0	0	0	0	0	0	0	4125	0	0	0	4125
NALGONDA				0	0	0	3660	0	0	0	3630	0	0	0	0	0	7290
Narayanpet				0	0	0	3744	0	0	0	0	4928	0	0	0	0	8672
PEDDAPALLY				0	0	0	0	0	0	0	0	0	8898	0	0	0	8898
RANGA REDDY				0	0	0	0	0	0	0	0	8900	0	0	0	0	8900
SANGAREDDY				0	0	4200	0	0	0	0	0	4500	0	0	0	0	8700
SIDDIPET				0	0	0	0	0	0	0	0	0	0	19570	0	0	19570
SIRICILLA				0	0	4075	0	0	0	0	0	4350	0	0	0	0	8425
SURYAPET				0	0	0	0	0	0	0	0	4220	6501	0	0	0	10721
VIKARABAD				0	0	4155	0	0	0	0	0	0	9520	5896	0	0	19571
WANAPARTHY				0	0	0	3360	0	0	0	0	0	9543	0	0	0	12903
WARANGAL (R)				0	0	0	0	0	0	0	0	8080	0	0	0	0	8080
Total:				0	0	25392	13714	0	8900	0	3630	60899	73166	47719	0	0	233420
HOA	222503001	03 130131	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	3126	1533	0	0	7291	0	0	4667	0	0	0	16617
BHOOPALAPALLY				0	0	2251	0	0	2059	1153	1177	2353	1177	0	0	0	10170
JANGAON				0	0	5000	0	0	0	0	0	0	0	0	0	0	5000
JOGULAMBA GADWAL				0	0	0	0	0	0	0	0	25000	0	0	0	0	25000
KARIMNAGAR				0	0	0	0	0	0	8832	0	0	0	0	0	0	8832
KHAMMAM				0	4387	873	0	0	4587	4249	4344	0	4357	4357	0	0	27154
MAHABOOB NAGAR				0	5611	0	0	0	0	0	0	12000	0	0	0	0	17611
MAHABUBABAD				0	0	0	6546	0	0	0	0	0	0	0	0	0	6546
MANCHERIAL				0	0	5098	0	0	0	3066	0	10990	0	0	0	0	19154
MEDAK				0	0	0	0	4759	4026	0	0	1646	0	0	0	0	10431
MEDCHAL				0	0	0	0	0	8000	0	0	0	0	0	0	0	8000
Mulugu				0	0	0	6500	0	5468	0	0	0	4300	0	0	0	16268
NAGARKURNOOL				0	0	2121	1463	0	589	589	3617	2234	0	0	0	0	10613
NALGONDA				0	0	0	0	6118	0	0	0	0	0	0	0	0	6118
NIRMAL				0	0	0	0	0	1635	5000	0	0	0	0	0	0	6635
NIZAMABAD				0	0	0	0	5695	0	2674	0	4169	0	0	0	0	12538
Narayanpet				0	0	0	0	0	3650	1500	0	1500	0	0	0	0	6650
PAO - TELANGANA HYDERABAD				0	0	0	6546	0	0	0	0	3897	12999	9076	0	0	32518
SANGAREDDY				0	0	3367	0	0	1094	1137	0	3367	0	0	0	0	8965
SIDDIPET				0	0	6546	0	0	0	0	0	0	0	0	0	0	6546
SIRICILLA				0	0	0	0	0	2400	0	0	3000	0	0	0	0	5400
SURYAPET				0	0	2000	0	0	0	0	0	8000	0	0	0	0	10000
VIKARABAD				0	0	0	811	1315	0	5000	0	830	0	2233	0	0	10189
WANAPARTHY				0	0	5889	0	0	7571	0	0	0	4633	0	0	0	18093

HOA	222503001	03 130131	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WARANGAL (R)			0	0	0	0	0	0	0	8495	0	0	0	0	0	8495
WARANGAL (U)			0	0	0	6546	0	16405	0	0	12768	0	0	0	0	35719
YADADRI			0	0	0	0	0	10174	0	0	0	0	0	0	0	10174
Total:			0	9998	36271	29945	17887	67658	40491	17633	91754	32133	15666	0	0	359436
HOA	222503001	03 130132	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	19869	19060	0	0	11990	0	0	0	50919
BHADRADI KOTHAGUDEM			0	0	21300	0	0	0	23133	0	0	20200	0	0	0	64633
BHOOPALAPALLY			0	0	0	0	3500	18099	0	0	0	10138	0	0	0	31737
JAGTIAL			0	0	0	19890	0	0	12805	0	0	0	0	0	0	32695
JANGAON			0	0	21606	0	0	0	0	0	0	0	45663	0	0	67269
JOGULAMBA GADWAL			0	0	21606	0	0	0	11467	0	0	10825	0	0	0	43898
KAMAREDDY			0	0	21603	0	0	20630	0	0	0	0	0	0	0	42233
KARIMNAGAR			0	0	14100	6755	0	0	11940	0	0	0	11200	0	0	43995
KHAMMAM			0	0	21365	0	0	0	0	34545	0	0	20335	0	0	76245
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	35370	0	0	0	35370
MAHABOOB NAGAR			0	0	21604	0	0	0	0	0	0	18340	0	0	0	39944
MAHABUBABAD			0	0	0	21605	0	0	0	0	0	0	0	0	0	21605
MANCHERIAL			0	0	0	0	0	0	20650	0	0	0	27198	0	0	47848
MEDAK			0	0	21600	0	0	0	22659	0	0	0	22537	0	0	66796
MEDCHAL			0	0	21000	0	0	29185	23599	0	0	0	64830	0	0	138614
Mulugu			0	0	0	13500	0	0	8100	0	0	7020	12984	0	0	41604
NAGARKURNOOL			0	0	0	0	21600	0	16059	0	0	0	0	0	0	37659
NALGONDA			0	0	0	0	0	0	0	51606	0	0	0	0	0	51606
NIRMAL			0	0	0	0	10900	0	0	0	0	0	30514	0	0	41414
NIZAMABAD			0	0	0	20000	0	0	32094	0	0	0	0	0	0	52094
Narayanpet			0	0	0	21602	0	11420	0	0	0	0	0	0	0	33022
PAO - TELANGANA HYDERABAD			0	0	0	0	21600	51980	0	0	64998	0	0	0	0	138578
PEDDAPALLY			0	0	20230	0	0	0	10085	0	2620	0	5660	0	0	38595
RANGA REDDY			0	0	0	0	21533	0	48349	0	0	68803	0	0	0	138685
SANGAREDDY			0	0	5140	0	14740	0	9140	0	0	0	11130	0	0	40150
SIDDIPET			0	0	21606	0	0	0	0	0	0	0	23117	0	0	44723
SIRICILLA			0	0	6750	1540	12993	12993	9895	0	0	0	0	0	0	44171
SURYAPET			0	0	0	0	0	0	32510	0	0	0	14100	0	0	46610
VIKARABAD			0	0	21400	0	0	0	10600	0	0	0	15050	0	0	47050
WANAPARTHY			0	0	0	19729	0	0	5890	0	0	0	0	0	0	25619
WARANGAL (R)			0	0	0	21500	0	0	0	0	0	0	0	0	0	21500
WARANGAL (U)			0	0	0	21500	0	0	18241	0	0	0	23490	0	0	63231
YADADRI			0	0	0	0	0	0	44375	0	0	0	0	0	0	44375
Total:			0	0	260910	167621	106866	164176	390651	86151	67618	182686	327808	0	0	1754487
HOA	222503001	03 130133	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JOGULAMBA GADWAL			0	0	0	0	8700	0	0	0	0	0	0	0	0	8700
KARIMNAGAR			0	0	0	1740	0	0	1470	0	0	0	0	0	0	3210
NALGONDA			0	0	0	0	0	0	0	7050	0	0	0	0	0	7050
SANGAREDDY			0	0	1200	0	0	2375	0	0	0	0	0	0	0	3575
SURYAPET			0	0	8000	0	0	8500	0	0	0	0	0	0	0	16500
WANAPARTHY			0	0	4995	0	0	0	2600	0	0	0	0	0	0	7595
Total:			0	0	14195	1740	8700	10875	4070	7050	0	0	0	0	0	46630
HOA	222503001	03 130134	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	49500	99000	0	0	0	0	0	0	148500
KARIMNAGAR			0	0	0	0	0	0	25300	0	0	0	0	0	0	25300
KHAMMAM			0	0	75000	0	0	0	83040	0	0	0	0	0	0	158040
MAHABOOB NAGAR			0	66000	0	0	0	0	66000	0	0	99000	231000	0	0	462000
NIZAMABAD			0	0	0	48400	0	0	0	0	0	0	0	0	0	48400
PAO - TELANGANA HYDERABAD			0	0	0	0	0	74000	0	0	136000	0	221000	0	0	431000
RANGA REDDY			0	0	0	0	68000	0	68000	0	0	0	204000	0	0	340000
SANGAREDDY			0	0	74800	0	0	0	82500	0	0	0	82500	0	0	239800
WARANGAL (U)			0	0	0	66000	0	66000	0	0	0	99000	0	0	0	231000
Total:			0	66000	149800	114400	68000	189500	423840	0	136000	198000	738500	0	0	2084040
HOA	222503001	03 130135	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	24076	28345	0	0	0	0	0	52421
BHADRADI KOTHAGUDEM			0	0	920	0	0	0	0	0	11733	949	0	0	0	13602
JANGAON			0	0	0	0	0	0	0	0	0	11889	0	0	0	11889
JOGULAMBA GADWAL			0	0	0	0	11364	0	0	0	0	0	0	0	0	11364
KARIMNAGAR			0	0	783	1717	1563	1814	1701	1715	1805	0	1442	0	0	12540
KHAMMAM			0	3888	0	7305	0	0	13651	1489	4292	3171	24196	0	0	57992
MAHABOOB NAGAR			0	4698	0	2459	0	3382	7016	0	7347	0	0	0	0	24902
MEDCHAL			0	0	0	0	0	17332	0	0	0	79023	0	0	0	96355
Mulugu			0	0	0	0	0	0	0	0	0	6500	0	0	0	6500
NAGARKURNOOL			0	0	0	0	0	0	0	1158	998	0	0	0	0	2156
NALGONDA			0	0	0	0	0	0	0	23798	0	0	23946	0	0	47744
NIRMAL			0	0	0	0	0	1310	952	0	2443	1184	1086	0	0	6975
NIZAMABAD			0	0	0	0	0	13426	0	0	0	15326	0	0	0	28752
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	29269	0	0	40000	7893	0	0	77162
PEDDAPALLY			0	0	0	0	0	0	0	0	11460	0	0	0	0	11460
RANGA REDDY			0	8593	0	0	0	9121	1362	0	0	12780	0	0	0	31856
SANGAREDDY			0	0	0	0	0	0	0	0	11364	0	0	0	0	11364

HOA	222503001	03 130135	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SIRICILLA				0	0	1655	0	0	1481	0	0	4827	0	0	0	0	7963
WANAPARTHY				0	0	709	0	0	1201	0	0	2745	0	0	0	0	4655
WARANGAL (R)				0	0	0	0	0	0	0	211	1569	0	0	0	0	1780
WARANGAL (U)				0	0	0	11073	0	7752	0	0	1941	3056	0	0	0	23822
YADADRI				0	0	0	0	0	0	21299	0	0	0	0	0	0	21299
Total:				0	17179	4067	22554	12927	56819	99326	56716	62524	173878	58563	0	0	564553
HOA	222503001	03 140	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	15000	0	0	0	0	0	0	15000	0	0	0	30000
JOGULAMBA GADWAL				0	0	0	0	0	47776	0	0	0	0	0	0	0	47776
KHAMMAM				0	0	0	1718	0	0	0	0	0	0	0	0	0	1718
MANCHERIAL				0	0	0	0	18512	0	0	0	0	0	0	0	0	18512
MEDAK				0	0	16515	0	0	10323	0	0	0	0	20646	0	0	47484
MEDCHAL				0	0	0	0	0	35830	0	0	0	0	19400	0	0	55230
Mulugu				0	0	0	9910	0	0	19820	0	0	0	0	0	0	29730
NALGONDA				0	0	0	0	0	0	0	0	0	18096	0	0	0	18096
NIZAMABAD				0	0	0	17751	0	0	9164	0	0	0	0	0	0	26915
PAO - TELANGANA HYDERABAD				0	0	23100	0	0	0	63140	0	169400	0	0	0	0	255640
RANGA REDDY				0	0	0	0	0	0	0	14000	0	0	0	0	0	14000
SIRICILLA				0	0	0	0	18876	18876	0	0	0	0	36493	0	0	74245
VIKARABAD				0	0	0	17872	0	19305	0	0	0	0	0	0	0	37177
WARANGAL (R)				0	0	0	0	12000	0	0	0	0	0	24000	0	0	36000
WARANGAL (U)				0	0	18786	0	0	0	9393	0	0	0	0	0	0	28179
YADADRI				0	0	0	0	0	0	30381	0	0	0	0	0	0	30381
Total:				0	0	73401	47251	49388	132110	131898	14000	169400	33096	100539	0	0	751083
HOA	222503001	03 300301	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDAK				0	0	49788	0	0	49052	0	0	0	49312	0	0	0	148152
Total:				0	0	49788	0	0	49052	0	0	0	49312	0	0	0	148152
HOA	222503001	03 300302	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	38002	0	0	86909	0	42924	0	0	0	0	167835
BHADRADI KOTHAGUDEM				0	64310	0	0	0	0	100751	0	0	0	0	0	0	165061
KAMAREDDY				0	0	37356	20754	0	41508	20754	0	41508	20754	0	0	0	182634
KARIMNAGAR				0	0	82100	0	0	42216	0	0	0	0	64907	0	0	189223
KHAMMAM				0	0	42873	0	0	64309	0	0	64309	0	0	0	0	171491
MAHABOOB NAGAR				0	0	0	0	0	138549	0	0	0	88920	0	0	0	227469
MAHABUBABAD				0	19235	19235	21373	0	0	0	42746	64119	0	27784	0	0	194492
MEDAK				0	0	0	0	62213	41475	0	0	41475	0	0	0	0	145163
MEDCHAL				0	0	42962	21304	0	75348	0	0	62793	66976	0	0	0	269383
NALGONDA				0	0	0	38630	21462	0	42924	0	0	64386	0	0	0	167402
NIRMAL				0	0	0	0	60835	0	43454	0	43454	0	0	0	0	147743
NIZAMABAD				0	0	0	57792	0	40924	0	0	61386	0	0	0	0	160102
Narayanpet				0	0	37222	20679	0	41358	0	0	62037	0	0	0	0	161296
PAO - TELANGANA HYDERABAD				0	0	0	0	69331	0	133323	0	88351	0	0	0	0	291005
RANGA REDDY				0	0	0	0	0	103114	21000	0	42962	0	0	0	0	167076
SANGAREDDY				0	0	18746	0	0	0	0	0	159413	0	0	0	0	178159
SIRICILLA				0	0	37994	0	18997	63322	21108	0	21108	21108	0	0	0	183637
SURYAPET				0	0	0	0	0	58902	43632	0	0	0	0	0	0	102534
WARANGAL (U)				0	0	37994	18997	0	63324	0	0	0	0	0	0	0	120315
Total:				0	83545	356482	237531	232838	774349	513855	42746	795839	262144	92691	0	0	3392020
HOA	222503001	03 310318	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SIDDIPET				0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
Total:				0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
HOA	222503001	04 010011	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				173397	157830	180598	285330	279820	289140	572639	443112	328517	311166	246230	0	0	3267779
Total:				173397	157830	180598	285330	279820	289140	572639	443112	328517	311166	246230	0	0	3267779
HOA	222503001	04 010012	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				3530	5700	5700	5700	7700	5700	5700	5225	4700	4700	4700	0	0	59055
Total:				3530	5700	5700	5700	7700	5700	5700	5225	4700	4700	4700	0	0	59055
HOA	222503001	04 010013	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				57633	93552	159507	94892	136290	96170	203737	89692	257788	145489	96833	0	0	1431583
Total:				57633	93552	159507	94892	136290	96170	203737	89692	257788	145489	96833	0	0	1431583
HOA	222503001	04 010016	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				51558	83690	89902	84888	115354	86031	86662	80235	78488	73284	73284	0	0	903376
Total:				51558	83690	89902	84888	115354	86031	86662	80235	78488	73284	73284	0	0	903376
HOA	222503001	04 010018	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	81008	0	0	27694	0	0	0	0	0	108702
Total:				0	0	0	0	81008	0	0	27694	0	0	0	0	0	108702

HOA 22250327712 08 340

CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PEDDAPALLY	0	0	0	0	0	475000	0	626575	0	0	286000	0	0	1387575
RANGA REDDY	0	0	0	0	0	10000	0	0	35000	0	8416875	0	0	8461875
SANGAREDDY	0	0	0	0	0	0	0	0	0	0	-3000	0	0	-3000
SIDDIPET	0	0	0	0	-10000	-1760	-12200	-2760	0	-30074	-20000	0	0	-76794
SURYAPET	0	0	0	0	0	0	0	0	-35000	0	4259895	0	0	4224895
VIKARABAD	0	0	0	0	0	0	0	0	0	5280	-8280	0	0	-3000
WANAPARTHY	0	0	-9860	0	-1500	-19500	-1000	0	801080	0	-1500	0	0	767720
WARANGAL (R)	0	0	0	0	0	0	0	0	-14900	1329610	0	0	0	1314710
WARANGAL (U)	0	0	-3954	-1760	-12890	0	-5270	-1770	-12890	0	2312750	0	0	2274216
YADADRI	0	0	0	0	0	0	0	0	-660	0	0	0	0	-660
Total:	0	-19160	-52814	-14520	-70714	1614635	-66470	3018195	14221618	1950806	30714755	0	0	51296331
HOA 22250327712 09 340	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,												

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	-1260	0	708600	-1040	0	0	0	0	706300
BHADRADI KOTHAGUDEM	0	0	0	0	0	196030	-19150	1713600	223800	0	0	0	0	2114280
BHOOPALAPALLY	0	0	0	0	0	114300	0	110500	0	0	4920	0	0	229720
HYDERABAD URBAN	0	0	0	0	0	-13200	-4000	0	-4200	0	-30875	0	0	-52275
JAGTIAL	0	0	0	-5800	-5650	16930	210000	0	1808870	0	717870	0	0	2742220
JANGAON	0	0	0	0	0	0	0	0	0	0	563750	0	0	563750
JOGULAMBA GADWAL	0	0	0	0	0	0	-5450	44500	-7050	0	-5460	0	0	26540
KAMAREDDY	0	0	-6100	0	0	114450	-2000	363550	0	0	0	0	0	469900
KARIMNAGAR	0	-5290	0	0	0	37200	0	-9110	2847500	345400	0	0	0	3215700
KHAMMAM	0	0	0	0	0	0	0	0	1187500	0	128870	0	0	1316370
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	15000	0	33500	0	5000	0	0	53500
MAHABOOB NAGAR	0	0	0	0	0	-9000	0	-7880	747690	0	172340	0	0	903150
MAHABUBABAD	0	0	0	0	0	0	0	0	0	408200	19000	0	0	427200
MANCHERIAL	0	0	0	0	0	-5460	111000	-5460	0	0	-3555	0	0	96525
MEDAK	0	0	0	0	0	0	0	272950	0	-10950	0	0	0	262000
MEDCHAL	0	0	0	0	-49550	0	-54550	-4960	3218500	-5000	4086350	0	0	7190790
Mulugu	0	0	0	0	0	113340	0	0	0	0	0	0	0	113340
NAGARKURNOOL	0	0	0	0	0	0	-17749	0	-5860	-4870	0	0	0	-28479
NALGONDA	0	0	-5370	0	0	-13750	0	0	0	-15915	0	0	0	-35035
NIRMAL	0	0	0	-5460	0	112000	0	0	0	0	0	0	0	106540
NIZAMABAD	0	0	0	0	0	38930	0	272850	0	1875000	558150	0	0	2744930
Narayanpet	0	0	0	-290	0	0	0	232880	0	0	0	0	0	232590
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	113500	0	618750	53350	0	0	785600
PEDDAPALLY	0	0	0	-3290	0	564600	130520	2189915	0	0	43600	0	0	2925345
RANGA REDDY	0	0	0	0	97500	20950	0	0	12000	-5460	11940750	0	0	12065740
SANGAREDDY	0	0	0	0	114000	0	0	1878200	0	0	-5000	0	0	1987200
SIDDIPET	0	0	0	0	-5450	1674415	0	148020	302000	29730	62750	0	0	2211465
SIRICILLA	0	0	0	0	0	113500	0	214500	-450	0	0	0	0	327550
SURYAPET	0	0	0	0	0	0	0	-1015	-5850	0	10630	0	0	3765
VIKARABAD	0	0	0	0	0	114725	0	250500	0	0	105050	0	0	470275
WANAPARTHY	0	0	0	0	-6360	103105	-5450	1329600	-5335	0	57140	0	0	1472700
WARANGAL (R)	0	0	0	0	0	0	0	0	-4950	1773600	0	0	0	1768650
WARANGAL (U)	0	0	-11660	-5460	-3880	114200	-5760	-5080	-6260	0	6031850	0	0	6107950
YADADRI	0	0	0	0	0	0	0	0	-3160	0	3136400	0	0	3133240
Total:	0	-5290	-23130	-20300	140610	3406005	352411	9810160	10337205	5008485	27652880	0	0	56659036
HOA 22250327725 05 340	CCO	The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,												

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	739626	0	0	0	3285500	0	0	0	0	0	4025126
BHADRADI KOTHAGUDEM	0	0	0	0	5400392	5000	34250	3353200	2665650	0	4246310	0	0	15704802
BHOOPALAPALLY	0	0	0	106680	0	30000	0	87200	0	0	87990	0	0	311870
JAGTIAL	0	0	0	0	0	40000	179400	0	2415840	0	11308175	0	0	13943415
JANGAON	0	0	0	1651600	4975174	327350	0	0	1408360	0	1185950	0	0	9548434
JOGULAMBA GADWAL	0	0	0	0	217909	0	0	1156800	0	0	0	0	0	1374709
KAMAREDDY	0	0	0	0	131500	0	0	1330200	0	0	5000	0	0	1466700
KARIMNAGAR	0	0	0	0	3206260	0	0	-253089	0	-6300	33916200	0	0	36863071
KHAMMAM	0	0	0	1613416	2033480	0	0	3081870	4352250	0	4844320	0	0	15925336
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	0	0	110000	0	0	0	0	110000
MAHABOOB NAGAR	0	0	0	-6860	1428694	-10	0	0	6035800	0	0	0	0	7457624
MAHABUBABAD	0	0	0	0	300350	0	0	0	0	842640	3200	0	0	1146190
MANCHERIAL	0	0	0	334600	57000	0	210100	310350	-4500	0	0	0	0	907550
MEDAK	0	0	0	4216540	11553864	0	0	1590250	0	0	268045	0	0	17628699
MEDCHAL	0	0	0	79715291	28836329	25500	0	411750	33082550	27148300	38109550	0	0	207329270
NAGARKURNOOL	0	0	0	104900	121500	0	0	0	2737700	0	10000	0	0	2974100
NALGONDA	0	0	0	6835736	30200	229580	1682450	2108500	0	0	4263500	0	0	15149966
NIRMAL	0	0	0	1906332	0	246990	0	0	0	0	0	0	0	2153322
NIZAMABAD	0	0	0	0	537423	5000	0	15798500	0	478750	3783350	0	0	20603023
Narayanpet	0	0	0	1419445	0	0	0	265000	0	0	0	0	0	1684445
PAO - TELANGANA HYDERABAD	0	0	0	33623932	6130070	3082940	1510930	1222650	1522630	866730	881600	0	0	48841482
PEDDAPALLY	0	0	0	1907138	67100	0	0	6825850	0	0	3206500	0	0	12006588
RANGA REDDY	0	0	0	15625092	11502339	0	0	1562460	49911030	0	49987030	0	0	128587951
SANGAREDDY	0	0	0	427616	342690	0	0	6281900	322550	0	0	0	0	7374756
SIDDIPET	0	0	0	335956	207640	129860	0	44000	1065650	1958150	2204750	0	0	5946006
SIRICILLA	0	0	0	298985	0	0	0	978150	0	0	71500	0	0	1348635
SURYAPET	0	0	0	7613735	0	0	0	1896750	20945	0	0	0	0	9531430
VIKARABAD	0	0	0	0	250703	0	0	2314900	0	0	1882970	0	0	4448573
WANAPARTHY	0	0	0	1119000	518420	16350	0	1068800	0	0	1581450	0	0	4304020
WARANGAL (R)	0	0	0	3499102	3361950	862800	0	0	0	164310	2403710	0	0	10291872
WARANGAL (U)	0	0	0	12674714	467250	3430650	0	0	970540	0	80874930	0	0	98418084

HOA 223001001 03 130131			CCO	The Commissioner of Labour, Telangana, AS Bhavan, RTC X Roads,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	3000	0	0	3000	0	0	0	0	0	0	0	6000	
JAGTIAL	0	0	0	2000	0	2000	0	0	0	0	0	0	0	4000	
JOGULAMBA GADWAL	0	0	0	0	0	0	2000	2000	0	0	0	0	0	4000	
KARIMNAGAR	0	0	0	3000	0	3000	0	0	0	0	0	0	0	6000	
KOMARAMBHEEM ASIFABAD	0	0	1000	0	0	0	0	0	0	0	0	0	0	1000	
MAHABOOB NAGAR	0	0	0	0	0	4000	0	0	2000	0	0	0	0	6000	
MEDCHAL	0	0	0	0	0	2000	0	4000	0	0	0	0	0	6000	
NALGONDA	0	0	2000	0	0	2000	0	2000	0	0	0	0	0	6000	
PAO - TELANGANA HYDERABAD	0	0	0	2000	2000	0	0	0	0	4000	0	0	0	8000	
RANGA REDDY	0	0	0	0	0	4000	0	0	0	2000	0	0	0	6000	
SANGAREDDY	0	0	0	0	0	2000	0	0	0	0	0	0	0	2000	
SIRICILLA	0	0	1000	0	1000	0	0	0	0	0	0	0	0	2000	
VIKARABAD	0	0	0	0	0	0	0	0	6000	0	0	0	0	6000	
Total:	0	0	7000	7000	3000	22000	2000	8000	8000	6000	0	0	0	63000	
HOA 223001001 03 130132			CCO	The Commissioner of Labour, Telangana, AS Bhavan, RTC X Roads,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	2000	0	2000	0	0	0	2000	0	0	0	6000	
BHADRADI KOTHAGUDEM	0	0	0	0	0	2000	0	0	0	0	0	0	0	2000	
JAGTIAL	0	0	0	1000	0	1000	0	0	0	0	0	0	0	2000	
JOGULAMBA GADWAL	0	0	0	0	0	0	1000	0	1000	0	0	0	0	2000	
KAMAREDDY	0	0	0	0	0	0	0	2000	0	0	0	0	0	2000	
KARIMNAGAR	0	0	0	0	2000	0	2000	0	0	0	0	0	0	4000	
KOMARAMBHEEM ASIFABAD	0	0	0	1000	0	0	0	0	0	0	0	0	0	1000	
MAHABOOB NAGAR	0	0	0	0	0	4000	0	0	0	0	2000	0	0	6000	
MEDAK	0	0	0	0	0	0	0	0	0	1000	0	0	0	1000	
MEDCHAL	0	0	0	0	0	1000	0	0	2000	0	0	0	0	3000	
NAGARKURNOOL	0	0	0	0	0	0	0	0	0	1400	0	0	0	1400	
NALGONDA	0	0	2000	0	0	2000	0	0	0	0	2000	0	0	6000	
NIRMAL	0	0	0	0	0	0	0	0	0	0	1000	0	0	1000	
NIZAMABAD	0	0	0	1000	0	1000	0	1000	0	0	0	0	0	3000	
PAO - TELANGANA HYDERABAD	0	0	0	3999	0	4000	0	0	0	3993	3997	0	0	15989	
RANGA REDDY	0	0	0	0	0	4000	0	0	0	0	2000	0	0	6000	
SANGAREDDY	0	0	0	0	0	0	0	0	0	0	3000	0	0	3000	
SIDDIPET	0	0	0	0	0	0	2000	1000	0	0	0	0	0	3000	
SIRICILLA	0	0	1000	0	0	1000	0	0	0	0	0	0	0	2000	
WANAPARTHY	0	0	0	0	0	0	0	0	3000	0	0	0	0	3000	
Total:	0	0	3000	8999	2000	22000	5000	4000	6000	8393	13997	0	0	73389	
HOA 223001001 03 130133			CCO	The Commissioner of Labour, Telangana, AS Bhavan, RTC X Roads,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NALGONDA	0	0	0	3440	0	2640	0	2820	0	0	0	0	0	8900	
SIDDIPET	0	0	0	0	0	0	0	0	6000	0	0	0	0	6000	
Total:	0	0	0	3440	0	2640	0	2820	6000	0	0	0	0	14900	
HOA 223001001 03 130134			CCO	The Commissioner of Labour, Telangana, AS Bhavan, RTC X Roads,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	66000	0	0	0	0	0	0	0	132000	0	0	198000	
KARIMNAGAR	0	0	0	0	0	0	0	0	0	0	264000	0	0	264000	
KHAMMAM	0	0	0	66000	0	66000	0	0	0	60500	0	0	0	192500	
MAHABOOB NAGAR	0	0	0	0	0	33000	33000	0	0	0	198000	0	0	264000	
NALGONDA	0	0	0	0	33000	66000	0	66000	0	0	99900	0	0	264900	
NIZAMABAD	0	0	0	0	0	0	91548	33000	0	0	66000	0	0	190548	
PAO - TELANGANA HYDERABAD	0	0	0	0	34000	0	0	0	374000	204000	68000	0	0	680000	
RANGA REDDY	0	0	0	0	68000	68000	0	0	0	0	170000	0	0	306000	
SANGAREDDY	0	0	0	0	0	99000	0	0	0	0	0	0	0	99000	
WARANGAL (U)	0	0	0	0	0	0	132000	0	0	0	33000	0	0	165000	
Total:	0	0	66000	66000	135000	332000	256548	99000	374000	264500	1030900	0	0	2623948	
HOA 223001001 03 130135			CCO	The Commissioner of Labour, Telangana, AS Bhavan, RTC X Roads,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	1303	0	2318	0	0	0	0	0	0	0	3621	
BHADRADI KOTHAGUDEM	0	0	0	0	0	2000	7140	0	1981	0	0	0	0	11121	
KARIMNAGAR	0	0	0	11026	0	0	0	2527	7003	0	0	0	0	20556	
KHAMMAM	0	0	0	0	0	28920	2670	0	0	0	0	0	0	31590	
MAHABOOB NAGAR	0	0	0	0	0	0	0	14733	0	0	0	0	0	14733	
NALGONDA	0	0	3600	1479	0	1519	0	2494	1429	0	772	0	0	11293	
NIRMAL	0	0	0	4403	0	0	0	0	0	1564	0	0	0	5967	
NIZAMABAD	0	0	0	10224	0	5324	6917	3158	2943	2598	0	0	0	31164	
SIDDIPET	0	0	0	0	0	0	5000	0	10000	0	0	0	0	15000	
WARANGAL (R)	0	0	4500	0	0	0	0	0	0	0	0	0	0	4500	
WARANGAL (U)	0	0	0	0	40000	0	0	0	0	0	40000	0	0	80000	
Total:	0	0	8100	28435	40000	40081	21727	22912	23356	4162	40772	0	0	229545	
HOA 223001001 03 140			CCO	The Commissioner of Labour, Telangana, AS Bhavan, RTC X Roads,											
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD	0	0	0	3000	3000	62718	0	0	0	49153	2000	0	0	119871	
BHADRADI KOTHAGUDEM	0	0	0	0	0	29600	0	0	0	12950	2500	0	0	45050	
JAGTIAL	0	0	0	0	18000	15000	0	0	0	0	0	0	0	33000	
KAMAREDDY	0	0	0	0	0	0	0	26730	0	12000	0	0	0	38730	
KARIMNAGAR	0	0	0	0	31995	0	31995	0	0	0	0	0	0	63990	
KHAMMAM	0	0	0	0	0	30662	20000	0	0	57155	0	0	0	107817	
KOMARAMBHEEM ASIFABAD	0	0	0	2200	0	0	0	0	0	0	0	0	0	2200	
MAHABOOB NAGAR	0	0	0	0	0	48650	0	0	0	0	20850	0	0	69500	
MANCHERIAL	0	0	0	0	26580	0	0	0	0	0	0	0	0	26580	

HOA	223001101	04 240	CCO	The Presiding Officer, Industrial Tribunal -I, Chandra Vihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	3977	0	0	0	0	0	0	0	0	0	0	3977
Total:				0	0	3977	0	0	0	0	0	0	0	0	0	0	3977
HOA	223001101	04 300302	CCO	The Presiding Officer, Industrial Tribunal -I, Chandra Vihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	150192	150192	228069	0	0	333652	112645	112645	91784	165514	0	0	1344693
Total:				0	150192	150192	228069	0	0	333652	112645	112645	91784	165514	0	0	1344693
HOA	223001101	06 010011	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				195879	231946	242556	338596	291550	309424	405769	500125	528565	486754	369820	0	0	3900984
Total:				195879	231946	242556	338596	291550	309424	405769	500125	528565	486754	369820	0	0	3900984
HOA	223001101	06 010012	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				5190	8940	8940	11510	7940	8120	8274	10840	12773	8586	8649	0	0	99762
Total:				5190	8940	8940	11510	7940	8120	8274	10840	12773	8586	8649	0	0	99762
HOA	223001101	06 010013	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				64954	111039	112475	140431	96705	99406	113772	210958	562695	216902	327820	0	0	2057157
Total:				64954	111039	112475	140431	96705	99406	113772	210958	562695	216902	327820	0	0	2057157
HOA	223001101	06 010014	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	517	3100	3100	2600	3100	0	0	12417
Total:				0	0	0	0	0	0	517	3100	3100	2600	3100	0	0	12417
HOA	223001101	06 010015	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	3292	19749	19956	18849	22473	0	0	84319
Total:				0	0	0	0	0	0	3292	19749	19956	18849	22473	0	0	84319
HOA	223001101	06 010016	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				52385	87891	89175	108465	75069	77485	78514	94971	119146	89872	93445	0	0	966418
Total:				52385	87891	89175	108465	75069	77485	78514	94971	119146	89872	93445	0	0	966418
HOA	223001101	06 010017	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	3650	23899	839	40675	0	0	69063
Total:				0	0	0	0	0	0	0	3650	23899	839	40675	0	0	69063
HOA	223001101	06 010018	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	69580	0	58824	0	0	0	0	0	0	128404
Total:				0	0	0	0	69580	0	58824	0	0	0	0	0	0	128404
HOA	223001101	06 110111	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	74910	0	0	0	74910
Total:				0	0	0	0	0	0	0	0	0	74910	0	0	0	74910
HOA	223001101	06 130131	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	1461	2980	1461	1461	1496	1496	2556	3052	1968	1967	0	0	19898
Total:				0	1461	2980	1461	1461	1496	1496	2556	3052	1968	1967	0	0	19898
HOA	223001101	06 130132	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	1443	300	5813	210	80325	20291	12136	540	59441	0	0	180499
Total:				0	0	1443	300	5813	210	80325	20291	12136	540	59441	0	0	180499
HOA	223001101	06 130133	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	5850	5850	2925	2925	2925	2925	2925	2925	2925	0	0	32175
Total:				0	0	5850	5850	2925	2925	2925	2925	2925	2925	2925	0	0	32175
HOA	223001101	06 130135	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	11380	11860	6740	7890	8134	7799	8319	6970	8361	0	0	77453
Total:				0	0	11380	11860	6740	7890	8134	7799	8319	6970	8361	0	0	77453
HOA	223001101	06 140	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	236013	236013	216426	19587	415221	21543	21543	415221	21543	0	0	1603110
Total:				0	0	236013	236013	216426	19587	415221	21543	21543	415221	21543	0	0	1603110
HOA	223001101	06 240	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	2988	3008	0	3345	3372	3372	3372	3480	3502	0	0	26439
Total:				0	0	2988	3008	0	3345	3372	3372	3372	3480	3502	0	0	26439
HOA	223001101	06 300302	CCO	The Presiding Officer, Labour Court -I, Chandravihar Complex, MJ Road,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	82121	82121	91246	33457	0	237240	100094	121520	97329	115098	0	0	960226
Total:				0	82121	82121	91246	33457	0	237240	100094	121520	97329	115098	0	0	960226

HOA	223001101	10 010018	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)				0	0	0	0	0	0	44030	0	0	0	0	0	0	44030	
Total:				0	0	0	0	0	0	44030	0	0	0	0	0	0	44030	
HOA	223001101	10 130131	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)				0	0	0	0	8081	0	0	0	877	0	0	0	0	8958	
Total:				0	0	0	0	8081	0	0	0	877	0	0	0	0	8958	
HOA	223001101	10 130132	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)				0	0	0	0	0	1180	2600	0	0	0	0	0	0	3780	
Total:				0	0	0	0	0	1180	2600	0	0	0	0	0	0	3780	
HOA	223001101	10 130133	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)				0	0	0	0	1449	0	3835	0	976	0	0	0	0	6260	
Total:				0	0	0	0	1449	0	3835	0	976	0	0	0	0	6260	
HOA	223001101	10 140	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
WARANGAL (U)				0	0	0	0	0	129008	0	0	0	0	64504	0	0	193512	
Total:				0	0	0	0	0	129008	0	0	0	0	64504	0	0	193512	
HOA	223001101	11 010011	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY				631761	827592	915946	938580	649270	761005	887777	827305	891950	1084071	713332	0	0	9128589	
Total:				631761	827592	915946	938580	649270	761005	887777	827305	891950	1084071	713332	0	0	9128589	
HOA	223001101	11 010012	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY				0	0	0	8950	15380	14275	9950	6900	14800	8400	9250	0	0	87905	
Total:				0	0	0	8950	15380	14275	9950	6900	14800	8400	9250	0	0	87905	
HOA	223001101	11 010013	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY				0	0	0	210896	289410	326983	290902	263774	752563	408237	470452	0	0	3013217	
Total:				0	0	0	210896	289410	326983	290902	263774	752563	408237	470452	0	0	3013217	
HOA	223001101	11 010014	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY				0	0	0	0	0	0	3100	3100	3100	3100	3100	0	0	15500	
Total:				0	0	0	0	0	0	3100	3100	3100	3100	3100	0	0	15500	
HOA	223001101	11 010015	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY				0	0	0	0	18507	18507	18507	18507	18507	18507	18507	18507	0	0	129549
Total:				0	0	0	0	18507	18507	18507	18507	18507	18507	18507	18507	0	0	129549
HOA	223001101	11 010016	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY				0	0	0	125772	129276	151653	130136	113928	169254	128662	144781	0	0	1093462	
Total:				0	0	0	125772	129276	151653	130136	113928	169254	128662	144781	0	0	1093462	
HOA	223001101	11 010017	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY				0	0	11694	5666	0	0	19761	0	0	10850	0	0	0	47971	
Total:				0	0	11694	5666	0	0	19761	0	0	10850	0	0	0	47971	
HOA	223001101	11 010018	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY				0	0	0	0	0	0	0	0	0	24090	42085	0	0	66175	
Total:				0	0	0	0	0	0	0	0	0	24090	42085	0	0	66175	
HOA	223001101	11 130131	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY				0	0	0	24044	4427	0	0	0	85	0	0	0	0	28556	
Total:				0	0	0	24044	4427	0	0	0	85	0	0	0	0	28556	
HOA	223001101	11 130132	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY				0	0	0	2265	2645	2635	11910	0	0	12000	43437	0	0	74892	
Total:				0	0	0	2265	2645	2635	11910	0	0	12000	43437	0	0	74892	
HOA	223001101	11 130134	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY				0	0	0	43732	99000	0	0	0	80903	0	66000	0	0	289635	
Total:				0	0	0	43732	99000	0	0	0	80903	0	66000	0	0	289635	
HOA	223001101	11 130135	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY				0	0	0	31309	0	0	22013	0	0	0	22024	0	0	75346	
Total:				0	0	0	31309	0	0	22013	0	0	0	22024	0	0	75346	
HOA	223001101	11 300302	CCO	The Presiding Officer, Labour Court,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY				0	45672	45670	50745	0	0	155199	17432	17432	17432	156888	0	0	506470	
Total:				0	45672	45670	50745	0	0	155199	17432	17432	17432	156888	0	0	506470	

HOA	223502101	44	010018	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	0	67990	0	0	0	104889	137385	0	0	310264
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	375650	31835	0	0	0	407485
NALGONDA				0	0	0	0	0	0	0	0	0	41975	0	0	0	41975
PAO - TELANGANA HYDERABAD				0	0	0	0	0	122102	0	100094	25629	0	0	0	0	247825
Total:				0	0	0	0	0	190092	0	100094	401279	178699	137385	0	0	1007549
HOA	223502101	44	020021	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	71360	79836	0	26000	0	58500	26000	26000	153508	0	0	441204
MAHABOOB NAGAR				0	6240	6240	6240	6240	8640	6240	6240	6240	6240	6240	0	0	64800
NALGONDA				0	29946	9853	0	10909	11339	0	35190	0	24614	0	0	0	121851
Total:				0	36186	87453	86076	17149	45979	6240	99930	32240	56854	159748	0	0	627855
HOA	223502101	44	060	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	0	0	15836	0	0	0	0	0	0	15836
Total:				0	0	0	0	0	0	15836	0	0	0	0	0	0	15836
HOA	223502101	44	110111	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	3647	0	0	0	0	0	0	14475	0	0	0	18122
MAHABOOB NAGAR				0	0	3275	0	4700	0	0	0	0	0	8000	0	0	15975
NALGONDA				0	1244	0	0	0	0	0	0	0	1542	0	0	0	2786
Total:				0	1244	6922	0	4700	0	0	0	0	16017	8000	0	0	36883
HOA	223502101	44	130131	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	1029	80	1511	0	358	0	0	0	0	0	0	2978
MAHABOOB NAGAR				0	1893	857	2191	1436	0	0	2684	1037	600	0	0	0	10698
NALGONDA				0	0	1126	0	1174	1034	965	1457	1519	1967	0	0	0	9242
PAO - TELANGANA HYDERABAD				0	0	3850	735	1161	0	1142	1933	1217	1117	1166	0	0	12321
Total:				0	1893	6862	3006	5282	1034	2465	6074	3773	3684	1166	0	0	35239
HOA	223502101	44	130132	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	2470	0	2490	0	0	3895	0	4946	0	0	0	13801
MAHABOOB NAGAR				0	2500	0	2500	0	0	0	0	0	5000	0	0	0	10000
NALGONDA				0	0	2500	0	0	0	0	0	0	0	5000	0	0	7500
PAO - TELANGANA HYDERABAD				0	0	0	0	1800	0	0	1600	900	9700	0	0	0	14000
Total:				0	2500	4970	2500	4290	0	0	5495	900	19646	5000	0	0	45301
HOA	223502101	44	130133	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	134591	0	0	0	15410	0	0	0	0	150001
Total:				0	0	0	0	134591	0	0	0	15410	0	0	0	0	150001
HOA	223502101	44	130135	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	22517	5208	1516	0	3202	1775	25989	37296	0	0	0	97503
MAHABOOB NAGAR				0	0	35000	0	0	0	0	0	0	688	0	0	0	35688
NALGONDA				0	0	7235	0	0	0	11637	0	6004	0	6124	0	0	31000
PAO - TELANGANA HYDERABAD				0	0	0	2936	0	0	0	0	26061	11238	0	0	0	40235
Total:				0	0	64752	8144	1516	0	14839	1775	58054	49222	6124	0	0	204426
HOA	223502101	44	140	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	193130	225310	0	0	0	450630	0	0	0	0	0	869070
Total:				0	0	193130	225310	0	0	0	450630	0	0	0	0	0	869070
HOA	22350210112	08	310312	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	45962000	0	0	0	0	45962000
Total:				0	0	0	0	0	0	0	0	45962000	0	0	0	0	45962000
HOA	22350210125	03	210211	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	0	0	0	0	0	457074	0	0	0	457074
NALGONDA				0	0	0	0	0	0	0	0	0	50892	0	0	0	50892
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	227814	14700	0	0	0	242514
Total:				0	0	0	0	0	0	0	0	227814	522666	0	0	0	750480
HOA	22350210125	03	210212	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	0	0	18000	0	0	0	0	0	0	18000
Total:				0	0	0	0	0	0	18000	0	0	0	0	0	0	18000
HOA	22350210125	03	230	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	0	0	622165	0	0	0	143383	0	0	765548
KHAMMAM				0	2546	45387	0	0	0	0	0	0	0	0	0	0	47933
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	0	99453	0	0	99453
NALGONDA				0	0	0	0	0	0	0	0	0	0	1300	0	0	1300
RANGA REDDY				0	0	0	0	0	0	2487788	1932153	1460631	0	0	0	0	5880572
WARANGAL (U)				0	0	0	0	0	0	0	706136	0	0	392343	0	0	1098479
Total:				0	2546	45387	0	0	0	3109953	2638289	1460631	0	636479	0	0	7893285

HOA	22350210125 03 250	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	0	0	26082	0	0	8000	0	0	0	34082
NALGONDA			0	0	0	0	0	0	0	0	0	85000	0	0	0	85000
NIZAMABAD			0	0	0	0	0	0	0	0	0	20756	0	0	0	20756
RANGA REDDY			0	0	0	0	0	0	0	493920	0	0	0	0	0	493920
Total:			0	0	0	0	0	0	26082	493920	0	113756	0	0	0	633758
HOA	22350210125 03 500504	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	0	0	16700	0	0	0	7225	0	0	23925
NALGONDA			0	0	0	0	0	0	0	7068	0	0	0	0	0	7068
Total:			0	0	0	0	0	0	16700	7068	0	0	7225	0	0	30993
HOA	22350210125 04 310312	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	30000000	70000000	0	0	0	0	0	0	100000000
Total:			0	0	0	0	0	30000000	70000000	0	0	0	0	0	0	100000000
HOA	22350210125 44 160	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	0	0	0	0	0	1320	0	0	0	1320
MAHABOOB NAGAR			0	0	0	0	0	0	4480	0	0	0	0	0	0	4480
Total:			0	0	0	0	0	0	4480	0	0	1320	0	0	0	5800
HOA	22350210125 44 210211	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	0	0	0	0	44065	0	0	0	0	44065
MAHABOOB NAGAR			0	0	0	0	0	17615	0	0	9750	103391	0	0	0	130756
NALGONDA			0	0	0	0	0	0	0	0	0	1880	0	0	0	1880
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	38739	0	0	41200	0	0	79939
Total:			0	0	0	0	0	17615	0	38739	53815	105271	41200	0	0	256640
HOA	22350210125 44 210212	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	0	0	0	0	5000	0	0	0	0	5000
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	24950	0	0	24950
Total:			0	0	0	0	0	0	0	0	5000	0	24950	0	0	29950
HOA	22350210125 44 230	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	0	0	67769	0	0	0	0	0	0	67769
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	5760	0	35411	0	0	41171
Total:			0	0	0	0	0	0	67769	0	5760	0	35411	0	0	108940
HOA	22350210125 44 250	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	-1440	0	0	0	0	0	0	0	0	-1440
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	99999	0	0	0	0	0	0	99999
Total:			0	0	0	0	-1440	0	99999	0	0	0	0	0	0	98559
HOA	22350210125 57 330	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	0	0	0	600000	0	0	600000
BHOOPALAPALLY			0	0	0	0	0	0	0	0	0	200000	0	0	0	200000
JAGTIAL			0	0	0	0	0	0	0	0	0	800000	0	0	0	800000
KARIMNAGAR			0	0	0	0	0	0	0	0	0	2050000	0	0	0	2050000
KHAMMAM			0	0	0	0	0	0	0	0	0	700000	1350000	0	0	2050000
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	700000	0	0	0	700000
MEDCHAL			0	0	0	0	0	0	0	0	0	1200000	0	0	0	1200000
NAGARKURNOOL			0	0	0	0	0	0	0	0	0	600000	0	0	0	600000
NALGONDA			0	0	0	0	0	0	0	0	0	3450000	0	0	0	3450000
NIZAMABAD			0	0	0	0	0	0	0	0	0	1200000	0	0	0	1200000
SANGAREDDY			0	0	0	0	0	0	0	0	0	500000	0	0	0	500000
SIDDIPET			0	0	0	0	0	0	0	0	400000	600000	0	0	0	1000000
SIRICILLA			0	0	0	0	0	0	0	0	0	750000	300000	0	0	1050000
SURYAPET			0	0	0	0	0	0	0	0	0	1700000	0	0	0	1700000
WANAPARTHY			0	0	0	0	0	0	0	0	0	550000	550000	0	0	1100000
WARANGAL (U)			0	0	0	0	0	0	0	0	0	0	500000	0	0	500000
YADADRI			0	0	0	0	0	0	0	0	0	1200000	0	0	0	1200000
Total:			0	0	0	0	0	0	0	0	400000	16200000	3300000	0	0	19900000
HOA	22350210125 59 310312	CCO	Com missioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	25000000	0	0	0	0	0	0	0	0	25000000
Total:			0	0	0	0	25000000	0	0	0	0	0	0	0	0	25000000
HOA	223502102 09 130132	CCO	The Com missioner, Women and Child Welfare, Door No.8- 3- 222, Vengal Rao Nagar,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	6500	0	0	0	0	0	0	0	0	0	6500
JAGTIAL			0	0	3702	0	2798	0	0	0	0	0	6470	0	0	12970
JOGULAMBA GADWAL			0	0	0	4500	0	0	0	0	0	0	0	0	0	4500
KAMAREDDY			0	0	0	0	0	12000	0	0	0	0	0	0	0	12000
KARIMNAGAR			0	0	0	0	0	4380	7663	0	0	0	0	0	0	12043
KHAMMAM			0	0	0	6500	0	0	0	0	0	0	0	0	0	6500
MANCHERIAL			0	0	0	6500	0	0	6500	0	0	0	0	0	0	13000
MEDAK			0	0	0	0	6500	0	5500	0	0	0	0	0	0	12000
MEDCHAL			0	0	6500	0	0	0	0	0	0	0	6500	0	0	13000
NAGARKURNOOL			0	0	0	0	0	0	0	0	0	0	12738	0	0	12738

HOA	223502102	09 130132	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NALGONDA			0	0	0	6500	0	0	0	0	0	0	0	0	0	6500
NIRMAL			0	0	0	6380	0	0	0	0	0	0	0	0	0	6380
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	6010	0	0	0	6010
PEDDAPALLY			0	0	0	6500	0	0	0	0	0	0	0	0	0	6500
SANGAREDDY			0	0	0	0	0	0	0	0	0	8050	0	0	0	8050
SIDDIPET			0	0	0	0	0	4751	0	0	0	0	6500	0	0	11251
SIRICILLA			0	0	0	0	0	0	12814	0	0	0	0	0	0	12814
SURYAPET			0	0	0	0	0	6500	0	0	0	0	0	0	0	6500
WANAPARTHY			0	0	6500	0	0	0	6500	0	0	0	0	0	0	13000
WARANGAL (R)			0	0	0	0	0	0	0	0	13000	0	0	0	0	13000
WARANGAL (U)			0	0	0	0	0	0	0	0	0	0	8620	0	0	8620
Total:			0	0	16702	43380	9298	27631	38977	0	13000	14060	40828	0	0	203876
HOA	223502102	09 130135	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	1462	1309	664	17338	0	0	0	0	0	20773
BHADRADI KOTHAGUDEM			0	0	0	0	5409	9648	870	10949	4158	950	625	0	0	32609
BHOOPALAPALLY			0	0	0	5965	0	0	4576	0	34626	0	0	0	0	45167
JAGTIAL			0	0	2257	8031	11508	2500	764	4259	18453	15877	17722	0	0	81371
JANGAON			0	0	17606	3765	4376	7768	8723	3615	0	3504	5514	0	0	54871
JOGULAMBA GADWAL			0	0	6105	0	0	5181	0	0	17576	0	1385	0	0	30247
KAMAREDDY			0	0	0	0	3865	18660	0	0	17478	7779	1124	0	0	48906
KARIMNAGAR			0	0	7056	1620	724	20900	2286	14579	5394	3781	665	0	0	57005
KHAMMAM			0	0	4357	4740	0	5300	8000	0	11262	43932	0	0	0	77591
KOMARAMBHEEM ASIFABAD			0	0	0	9239	15000	0	0	0	0	29881	0	0	0	54120
MAHABOOB NAGAR			0	2733	0	0	8091	1468	0	8547	3606	327	1543	0	0	26315
MAHABUBABAD			0	0	0	0	24223	12406	5878	0	44244	0	0	0	0	86751
MANCHERIAL			0	0	0	0	8259	0	14829	4101	0	4843	0	0	0	32032
MEDAK			0	0	0	0	0	0	0	0	25000	0	0	0	0	25000
MEDCHAL			0	0	30000	2132	623	6856	19903	630	6494	57122	75089	0	0	198849
Mulugu			0	0	0	2588	0	34313	0	3482	0	11310	9711	0	0	61404
NAGARKURNOOL			0	16911	0	0	0	4848	0	327	3851	245	0	0	0	26182
NALGONDA			0	0	3388	6180	4784	30875	3430	877	6872	3114	0	0	0	59520
NIRMAL			0	0	4075	0	0	0	0	0	0	0	0	0	0	4075
NIZAMABAD			0	0	2745	4197	1012	876	0	12173	3892	16976	0	0	0	41871
Narayanpet			0	0	0	0	0	15987	0	0	806	569	0	0	0	17362
PAO - TELANGANA HYDERABAD			0	0	0	71224	3651	53087	5674	35477	67313	25842	44718	0	0	306986
PEDDAPALLY			0	0	0	30462	3148	943	0	1466	178	369	0	0	0	36566
RANGA REDDY			0	0	1188	10719	0	6281	1711	0	5845	10471	22377	0	0	58592
SANGAREDDY			0	0	0	0	0	0	0	51457	7018	0	7000	0	0	65475
SIDDIPET			0	0	0	1909	16164	1062	0	0	3159	23960	10450	0	0	56704
SIRICILLA			0	0	2869	0	3013	0	1447	0	0	3356	0	0	0	10685
SURYAPET			0	0	0	1302	4101	4501	0	4743	2756	0	0	0	0	17403
VIKARABAD			0	0	0	3684	1566	0	0	0	5258	915	0	0	0	11423
WANAPARTHY			0	0	1726	5807	578	1394	0	3377	730	0	0	0	0	13612
WARANGAL (R)			0	0	0	0	7090	4063	895	2072	2972	14463	9175	0	0	40730
WARANGAL (U)			0	0	0	0	0	7196	9119	1337	2107	1601	15892	0	0	37252
YADADRI			0	0	0	6356	0	1066	2803	1164	584	4070	6301	0	0	22344
Total:			0	19644	83372	179920	128647	258488	91572	181970	301632	285257	229291	0	0	1759793
HOA	223502102	09 140	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	19800	15000	29800	25000	0	0	0	0	0	0	89600
BHADRADI KOTHAGUDEM			0	0	14000	19800	30000	80800	8000	11500	0	56500	31000	0	0	251600
BHOOPALAPALLY			0	0	0	21000	0	0	0	0	0	0	0	0	0	21000
JAGTIAL			0	0	28443	33660	0	0	0	19800	0	15280	18962	0	0	116145
JANGAON			0	0	0	14700	0	19500	0	0	0	13000	0	0	0	47200
JOGULAMBA GADWAL			0	0	0	27000	0	18000	0	0	0	18000	0	0	0	63000
KAMAREDDY			0	0	0	0	33000	21000	36000	8800	0	0	0	0	0	98800
KARIMNAGAR			0	0	0	14414	0	49079	0	0	0	0	0	0	0	63493
KHAMMAM			0	0	102845	11300	11300	65030	22600	0	0	10000	0	0	0	223075
MAHABOOB NAGAR			0	0	0	31600	0	0	0	0	0	13000	0	0	0	44600
MAHABUBABAD			0	0	0	0	67580	30000	0	0	0	0	0	0	0	97580
MANCHERIAL			0	0	0	24000	0	0	0	0	0	0	0	0	0	24000
MEDAK			0	0	0	23000	0	0	0	0	0	0	0	0	0	23000
MEDCHAL			0	0	0	24000	0	0	0	0	0	0	18060	0	0	42060
Mulugu			0	0	0	0	27000	0	0	0	0	0	15000	0	0	42000
NAGARKURNOOL			0	0	19500	0	0	0	0	0	0	0	0	0	0	19500
NALGONDA			0	9600	10800	0	36291	0	0	13965	0	8000	35594	0	0	114250
NIRMAL			0	0	0	9000	0	0	0	0	0	0	0	0	0	9000
NIZAMABAD			0	0	23434	0	0	23434	0	0	0	0	0	0	0	46868
Narayanpet			0	0	0	19800	0	0	0	0	0	0	0	0	0	19800
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	18753	0	0	0	18753
PEDDAPALLY			0	0	0	43296	0	6618	0	12934	13000	0	0	0	0	75848
RANGA REDDY			0	0	0	6000	0	4500	0	0	0	3000	1500	0	0	15000
SANGAREDDY			0	0	0	0	5950	0	0	0	0	0	21048	0	0	26998
SIDDIPET			0	0	0	0	19800	0	0	0	0	0	0	0	0	19800
SIRICILLA			0	0	27816	39600	0	0	0	19800	0	19800	0	0	0	107016
SURYAPET			0	0	0	26451	90000	0	0	19800	0	0	0	0	0	136251
VIKARABAD			0	0	0	19800	12000	63018	0	0	0	0	19800	0	0	114618
WANAPARTHY			0	0	0	66402	0	38926	0	0	0	0	0	0	0	105328
WARANGAL (R)			0	0	0	13500	0	9000	4500	0	0	0	0	0	0	27000
WARANGAL (U)			0	0	0	0	0	433342	60000	0	0	0	0	0	0	493342

HOA	22350210212 32 310312	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WANAPARTHY		0	0	0	0	0	0	64000	0	0	0	0	0	0	64000
WARANGAL (R)		0	0	0	0	0	0	0	28000	7500	0	0	0	0	35500
WARANGAL (U)		0	0	0	0	0	0	0	0	8500	0	4700	0	0	13200
YADADRI		0	0	0	0	0	0	10550	3500	0	0	0	0	0	14050
Total:		0	0	0	17998282	0	71893889	23871458	3907447	446407	349172	755640348	0	0	874107003
HOA	22350210225 09 310312	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	13000000	13607214	0	2823946	1506568	1963835	147725	0	0	33049288
Total:		0	0	0	0	13000000	13607214	0	2823946	1506568	1963835	147725	0	0	33049288
HOA	22350210225 09 500503	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	5700	27200	232800	111300	0	0	377000
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	12450	15047	3850	222670	78305	0	0	332322
BHOOPALAPALLY		0	0	0	0	0	0	0	0	0	46554	36720	0	0	83274
JAGTIAL		0	0	0	0	0	0	0	0	0	180780	124345	0	0	305125
JANGAON		0	0	0	0	0	0	0	61623	0	0	104656	0	0	166279
JOGULAMBA GADWAL		0	0	0	0	0	0	0	23000	0	21465	100680	0	0	145145
KAMAREDDY		0	0	0	0	0	0	0	0	9300	19753	90620	0	0	119673
KARIMNAGAR		0	0	0	0	0	0	0	0	0	132684	0	0	0	132684
KHAMMAM		0	0	0	0	0	0	0	94740	0	130738	9697	0	0	235175
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	0	0	61636	78984	82414	0	0	223034
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	0	0	69200	0	0	69200
MAHABUBABAD		0	0	0	0	0	0	0	0	36420	32200	29500	0	0	98120
MANCHERIAL		0	0	0	0	0	0	0	0	0	22115	130942	0	0	153057
MEDAK		0	0	0	0	0	0	0	0	0	0	45768	0	0	45768
MEDCHAL		0	0	0	0	0	0	0	126506	0	0	61700	0	0	188206
Mulugu		0	0	0	0	0	0	0	0	0	81000	138105	0	0	219105
NAGARKURNOOL		0	0	0	0	0	0	0	25854	1500	24816	63623	0	0	115793
NALGONDA		0	0	0	0	0	0	3128	90199	61700	85436	55546	0	0	296009
NIZAMABAD		0	0	0	0	0	0	0	20535	0	50071	184139	0	0	254745
Narayanpet		0	0	0	0	0	0	0	0	0	48000	0	0	0	48000
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	770	85855	17185	54263	0	0	158073
PEDDAPALLY		0	0	0	0	0	0	0	71965	23333	185100	0	0	0	280398
RANGA REDDY		0	0	0	0	0	0	0	0	7080	77071	213261	0	0	297412
SANGAREDDY		0	0	0	0	0	0	0	0	0	4500	152043	0	0	156543
SIDDIPET		0	0	0	0	0	0	0	122404	20376	128200	46958	0	0	317938
SIRICILLA		0	0	0	0	0	0	0	34580	52452	10861	0	0	0	97893
SURYAPET		0	0	0	0	0	0	0	22910	0	33624	51140	0	0	107674
VIKARABAD		0	0	0	0	0	0	0	0	0	14596	7484	0	0	22080
WANAPARTHY		0	0	0	0	0	0	0	0	43920	53360	41523	0	0	138803
WARANGAL (R)		0	0	0	0	0	0	0	6135	0	53266	45832	0	0	105233
WARANGAL (U)		0	0	0	0	0	0	0	0	0	15310	65619	0	0	80929
YADADRI		0	0	0	0	0	0	0	84436	0	27522	123347	0	0	235305
Total:		0	0	0	0	0	0	15578	806404	434622	2030661	2318730	0	0	5605995
HOA	22350210225 10 210211	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON		0	0	0	0	0	0	0	7000	0	0	0	0	0	7000
JOGULAMBA GADWAL		0	0	0	0	0	0	0	0	0	0	6920	0	0	6920
KHAMMAM		0	0	0	0	0	0	0	0	0	6745	0	0	0	6745
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	0	0	6975	0	0	6975
NAGARKURNOOL		0	0	0	0	0	0	0	0	7000	0	0	0	0	7000
NALGONDA		0	0	0	0	0	0	0	0	0	4900	0	0	0	4900
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	12000	12000	0	0	0	24000
RANGA REDDY		0	0	0	0	0	0	0	0	0	7000	0	0	0	7000
SANGAREDDY		0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
SIDDIPET		0	0	0	0	0	0	0	0	7000	0	0	0	0	7000
VIKARABAD		0	0	0	0	0	0	0	0	0	7124	0	0	0	7124
WANAPARTHY		0	0	0	0	0	0	0	0	1080	2060	0	0	0	3140
WARANGAL (U)		0	0	0	0	0	0	0	19990	0	0	0	0	0	19990
Total:		0	0	0	0	0	0	0	46990	27080	39829	13895	0	0	127794
HOA	22350210225 10 210212	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON		0	0	0	0	0	0	0	0	0	0	500	0	0	500
KARIMNAGAR		0	0	0	0	0	0	0	0	0	0	971	0	0	971
KHAMMAM		0	0	0	0	0	0	0	0	0	1000	0	0	0	1000
NAGARKURNOOL		0	0	0	0	0	0	0	0	0	400	0	0	0	400
NALGONDA		0	0	0	0	0	0	0	0	0	0	500	0	0	500
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	4000	0	0	0	0	4000
SIDDIPET		0	0	0	0	0	0	0	0	0	0	500	0	0	500
WARANGAL (U)		0	0	0	0	0	0	0	0	2000	0	0	0	0	2000
Total:		0	0	0	0	0	0	0	0	6000	1400	2471	0	0	9871
HOA	22350210225 10 230	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	0	0	59702	0	0	0	59702
JANGAON		0	0	0	0	0	0	0	19501	0	45861	0	0	0	65362
JOGULAMBA GADWAL		0	0	0	0	0	0	0	99839	0	0	0	0	0	99839
KAMAREDDY		0	0	0	0	0	0	0	0	0	31654	77029	0	0	108683
KARIMNAGAR		0	0	0	0	0	0	0	0	0	0	100000	0	0	100000
KHAMMAM		0	26100	0	0	0	0	0	0	72935	0	0	0	0	99035
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	0	16100	78885	0	0	94985

HOA	22350210225 10 230	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABUBABAD		0	0	0	0	0	0	0	0	74946	0	0	0	0	74946
NAGARKURNOOL		0	0	19547	0	0	0	0	0	55440	0	0	0	0	74987
NALGONDA		0	0	0	0	0	0	0	0	0	70482	4348	0	0	74830
NIZAMABAD		0	0	0	0	0	0	0	0	0	0	19606	0	0	19606
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	278536	0	0	0	0	0	278536
SANGAREDDY		0	0	0	0	0	0	0	96526	0	0	3400	0	0	99926
VIKARABAD		0	0	0	0	0	0	0	99430	0	0	0	0	0	99430
WANAPARTHY		0	0	20000	0	0	0	0	0	0	41372	-1857	0	0	59515
WARANGAL (U)		0	0	0	0	0	0	0	163839	74664	0	72692	0	0	311195
Total:		0	26100	39547	0	0	0	0	757671	277985	265171	354103	0	0	1720577
HOA	22350210225 10 250	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON		0	0	0	0	0	0	0	0	5000	0	0	0	0	5000
MEDAK		0	0	0	0	0	0	0	0	0	1164	0	0	0	1164
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	10000	0	0	0	0	10000
SANGAREDDY		0	0	0	0	0	0	0	4000	0	3000	0	0	0	7000
SIDDIPET		0	0	0	0	0	0	0	0	0	5000	0	0	0	5000
WANAPARTHY		0	0	0	0	0	0	0	0	0	4000	0	0	0	4000
WARANGAL (U)		0	0	0	0	0	0	0	0	7000	0	0	0	0	7000
Total:		0	0	0	0	0	0	0	4000	22000	13164	0	0	0	39164
HOA	22350210225 10 280284	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NAGARKURNOOL		0	0	0	0	0	0	0	0	750	0	0	0	0	750
NALGONDA		0	0	0	0	0	0	0	0	0	500	0	0	0	500
Total:		0	0	0	0	0	0	0	0	750	500	0	0	0	1250
HOA	22350210225 10 310312	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	0	0	24992	170267	0	0	195259
JAGTIAL		0	0	0	0	0	0	0	0	0	0	25325	0	0	25325
JANGAON		0	0	0	0	0	0	125000	0	0	0	0	0	0	125000
JOGULAMBA GADWAL		0	0	0	0	0	0	124401	0	0	0	0	0	0	124401
KAMAREDDY		0	0	32000	125000	0	0	46800	0	0	0	52427	0	0	256227
KARIMNAGAR		0	0	0	0	0	0	0	0	0	0	360461	0	0	360461
KHAMMAM		0	0	300000	0	0	0	0	0	0	0	0	0	0	300000
MAHABOOB NAGAR		0	0	0	0	0	305898	43288	0	0	0	139041	0	0	488227
MAHABUBABAD		0	0	0	0	0	0	0	0	0	14142	0	0	0	14142
MEDAK		0	0	13803	0	24600	0	21665	0	63622	0	60319	0	0	184009
NAGARKURNOOL		0	0	0	0	0	0	0	0	0	57530	147726	0	0	205256
NALGONDA		0	0	0	0	0	0	0	0	0	0	157430	0	0	157430
NIZAMABAD		0	0	10782	17164	12510	0	0	30951	0	4300	0	0	0	75707
PAO - TELANGANA HYDERABAD		0	0	0	72000	0	9000	27000	30000	18000	1610933	342517	0	0	2109450
RANGA REDDY		0	0	0	0	0	0	0	0	0	0	400000	0	0	400000
SANGAREDDY		0	0	36000	12000	0	147525	95950	0	4000	249967	593789	0	0	1139231
SIDDIPET		0	0	0	0	0	85062	21031	43125	0	0	117937	0	0	267155
VIKARABAD		0	60000	0	0	0	0	110000	0	0	0	0	0	0	170000
WARANGAL (U)		0	0	0	0	0	0	499942	0	0	0	862468	0	0	1362410
Total:		0	60000	392585	226164	37110	547485	1115077	104076	85622	1961864	3429707	0	0	7959690
HOA	22350210225 10 500504	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON		0	0	0	0	0	0	0	0	6000	0	0	0	0	6000
JOGULAMBA GADWAL		0	0	0	0	0	0	0	0	0	8736	0	0	0	8736
KAMAREDDY		0	0	0	0	0	0	0	0	0	2085	0	0	0	2085
KARIMNAGAR		0	0	0	0	0	0	0	0	0	0	5700	0	0	5700
KHAMMAM		0	0	0	0	0	0	0	0	0	6000	0	0	0	6000
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	0	0	6850	0	0	6850
MAHABUBABAD		0	0	0	0	0	0	0	0	0	8875	0	0	0	8875
MEDAK		0	0	0	0	0	0	0	0	4504	0	0	0	0	4504
NAGARKURNOOL		0	0	0	0	0	0	0	0	0	5866	0	0	0	5866
NALGONDA		0	0	0	0	0	0	0	0	0	0	5995	0	0	5995
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	30000	0	0	0	0	30000
SANGAREDDY		0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
SIDDIPET		0	0	0	0	0	0	0	0	0	1350	0	0	0	1350
WARANGAL (U)		0	0	0	0	0	0	0	0	19650	0	0	0	0	19650
Total:		0	0	0	0	0	0	0	0	60154	52912	18545	0	0	131611
HOA	22350210225 25 310312	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	1126086	81000	0	1212750	0	95164	1105200	180000	1269000	0	0	0	5069200
Total:		0	1126086	81000	0	1212750	0	95164	1105200	180000	1269000	0	0	0	5069200
HOA	22350210225 31 310312	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	0	7500000	0	0	0	7500000
Total:		0	0	0	0	0	0	0	0	0	7500000	0	0	0	7500000
HOA	223502103 01 010011	CCO	The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	-13402	0	0	0	0	0	0	0	0	0	-13402
JOGULAMBA GADWAL		0	60280	31846	34437	23340	23340	23340	26688	23340	26736	23340	0	0	296687
PAO - TELANGANA HYDERABAD		503590	571769	562153	886425	902570	891545	916899	1466503	832611	1284642	854835	0	0	9673542
Total:		503590	632049	593999	907460	925910	914885	940239	1493191	855951	1311378	878175	0	0	9956827

HOA	223560200	03 110111	CCO	The Director, FAC, Sainik Welfare. Block IV,II Floor,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	0	5470	0	0	0	0	0	0	8752	0	0	0	14222
SANGAREDDY				0	0	0	0	0	0	0	0	0	4000	0	0	0	4000
Total:				0	0	6285	0	6305	0	0	0	3410	19920	655	0	0	36575
HOA	223560200	03 130131	CCO	The Director, FAC, Sainik Welfare. Block IV,II Floor,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	3346	0	0	0	1151	1014	0	508	0	0	6019
KARIMNAGAR				0	0	4809	0	6105	0	0	3678	1238	0	0	0	0	15830
KHAMMAM				0	0	1706	0	1765	1163	507	0	1749	0	1230	0	0	8120
MAHABOOB NAGAR				0	0	2311	1155	1157	1155	2310	0	2322	1169	0	0	0	11579
NALGONDA				0	0	1195	1258	2098	2505	470	638	0	1331	2230	0	0	11725
NIZAMABAD				0	0	1412	472	941	2568	1608	1589	0	1586	0	0	0	10176
PAO - TELANGANA HYDERABAD				0	0	3584	1202	0	2440	0	2886	1238	0	2476	0	0	13826
RANGA REDDY				1962	2516	0	1913	1610	14515	753	0	12174	2491	0	0	0	37934
SANGAREDDY				0	0	0	3457	0	3376	0	0	1103	0	1125	0	0	9061
WARANGAL (U)				0	0	3687	0	0	2274	2721	0	2857	1536	1490	0	0	14565
Total:				1962	2516	18704	12803	13676	29996	8369	9942	23695	8113	9059	0	0	138835
HOA	223560200	03 130132	CCO	The Director, FAC, Sainik Welfare. Block IV,II Floor,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	350	0	3650	0	0	118	230	0	0	4348
KARIMNAGAR				0	0	2979	0	0	2920	0	0	0	2435	0	0	0	8334
KHAMMAM				0	0	0	5900	0	0	0	0	0	0	0	0	0	5900
MAHABOOB NAGAR				0	0	0	0	0	0	5000	0	0	0	2000	0	0	7000
NALGONDA				0	0	2000	0	0	0	3000	0	0	0	0	0	0	5000
NIZAMABAD				0	0	1998	0	0	0	3500	0	0	0	1960	0	0	7458
PAO - TELANGANA HYDERABAD				0	0	0	5000	0	0	0	0	11000	0	4000	0	0	20000
RANGA REDDY				0	0	5500	0	5000	0	0	0	0	6000	0	0	0	16500
SANGAREDDY				0	0	0	0	6000	0	0	0	0	0	0	0	0	6000
WARANGAL (U)				0	0	0	0	1990	0	2970	0	0	0	0	0	0	4960
Total:				0	0	12477	10900	13340	2920	18120	0	11000	8553	8190	0	0	85500
HOA	223560200	03 130133	CCO	The Director, FAC, Sainik Welfare. Block IV,II Floor,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	465	465	0	930	0	930	0	465	1099	0	0	4354
RANGA REDDY				465	0	938	465	465	0	465	465	930	0	0	0	0	4193
Total:				465	0	1403	930	465	930	465	1395	930	465	1099	0	0	8547
HOA	223560200	03 130135	CCO	The Director, FAC, Sainik Welfare. Block IV,II Floor,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	2428	0	482	344	417	338	302	296	0	0	4607
KARIMNAGAR				0	0	486	700	573	1211	0	0	1854	0	0	0	0	4824
KHAMMAM				0	0	843	0	0	201	0	0	203	0	0	0	0	1247
NALGONDA				0	0	1874	825	1504	2269	3106	1925	0	448	0	0	0	11951
NIZAMABAD				0	0	0	0	1962	375	0	541	0	826	0	0	0	3704
PAO - TELANGANA HYDERABAD				0	0	13621	0	0	10834	0	3681	7503	0	7813	0	0	43452
RANGA REDDY				3868	0	11296	0	370	8964	3681	0	3660	3843	0	0	0	35682
WARANGAL (U)				0	0	1094	0	0	10005	2252	0	4889	2267	0	0	0	20507
Total:				3868	0	29214	3953	4409	34341	9383	6564	18447	7686	8109	0	0	125974
HOA	223560200	03 140	CCO	The Director, FAC, Sainik Welfare. Block IV,II Floor,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	6313	18939	0	6313	6313	0	0	18939	6313	0	0	63130
KHAMMAM				0	0	13532	3383	0	3383	3383	3383	0	3383	3383	0	0	33830
NALGONDA				0	0	27315	9105	0	9105	9105	9105	0	9105	18210	0	0	91050
NIZAMABAD				0	0	15204	0	0	15204	5068	0	0	5068	14625	0	0	55169
PAO - TELANGANA HYDERABAD				0	0	46473	0	0	0	0	61964	15491	15491	30982	0	0	170401
RANGA REDDY				0	30982	15491	0	15491	15491	15491	15491	0	15491	15491	0	0	139419
WARANGAL (U)				0	0	7488	0	0	7488	7488	0	0	7488	7488	0	0	37440
Total:				0	30982	131816	31427	15491	56984	46848	89943	15491	74965	96492	0	0	590439
HOA	223560200	03 300301	CCO	The Director, FAC, Sainik Welfare. Block IV,II Floor,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	30000	54000	30000	30000	0	30000	60000	30000	30000	0	0	0	294000
Total:				0	30000	54000	30000	30000	0	30000	60000	30000	30000	0	0	0	294000
HOA	223560200	03 310318	CCO	The Director, FAC, Sainik Welfare. Block IV,II Floor,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NALGONDA				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
Total:				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
HOA	22356020025	01 280284	CCO	The Director, FAC, Sainik Welfare. Block IV,II Floor,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	92040	46020	0	0	0	0	21240	138060	138060	0	0	435420
Total:				0	0	92040	46020	0	0	0	0	21240	138060	138060	0	0	435420
HOA	22356020025	03 310312	CCO	The Director, FAC, Sainik Welfare. Block IV,II Floor,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	0	0	0	-120	0	0	0	0	-120
KARIMNAGAR				0	0	0	0	84000	0	0	0	0	0	0	0	0	84000
KHAMMAM				0	0	0	0	192000	0	0	0	0	0	0	0	0	192000
NALGONDA				0	0	0	192000	0	0	0	0	0	0	0	0	0	192000
NIZAMABAD				0	0	0	48000	0	0	0	0	0	0	0	0	0	48000
PAO - TELANGANA HYDERABAD				0	0	0	600000	0	0	0	0	0	594000	6000	0	0	1200000
WARANGAL (U)				0	0	0	0	42000	0	0	0	0	0	0	0	0	42000
Total:				0	0	0	840000	318000	0	0	0	-120	594000	6000	0	0	1757880

HOA	22356020025 03 330	CCO	The Director, FAC, Sainik Welfare. Block IV,II Floor,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	47660	0	0	8863	0	0	6328	5004	0	0	67855
RANGA REDDY		0	0	0	312207	-29833	30199	0	0	0	0	0	0	0	312573
Total:		0	0	0	359867	-29833	30199	8863	0	0	6328	5004	0	0	380428
HOA	22356020025 05 500503	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	250000	0	0	0	0	0	0	0	250000
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	1000000	0	0	250000	0	0	0	1250000
BHOOPALAPALLY		0	0	0	0	0	200000	0	0	0	250000	0	0	0	450000
JAGTIAL		0	0	0	0	0	350000	50000	0	0	0	0	0	0	400000
JANGAON		0	0	0	0	0	0	350000	0	300000	50000	0	0	0	700000
KAMAREDDY		0	0	0	0	0	250000	0	0	0	0	0	0	0	250000
KARIMNAGAR		0	0	0	0	0	0	1250000	0	0	0	0	0	0	1250000
KHAMMAM		0	0	0	0	0	2950000	50000	0	0	0	0	0	0	3000000
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	750000	0	0	0	0	0	0	750000
MAHABOOB NAGAR		0	0	0	0	0	250000	250000	100000	0	100000	0	0	0	700000
MAHABUBABAD		0	0	0	0	0	250000	600000	0	0	150000	0	0	0	1000000
MANCHERIAL		0	0	0	0	0	1000000	0	0	0	0	0	0	0	1000000
Mulugu		0	0	0	0	0	0	500000	0	0	0	0	0	0	500000
NAGARKURNOOL		0	0	0	0	0	750000	500000	0	0	0	0	0	0	1250000
NALGONDA		0	0	0	0	0	0	1500000	250000	0	0	0	0	0	1750000
NIRMAL		0	0	0	0	0	0	250000	0	0	0	0	0	0	250000
NIZAMABAD		0	0	0	0	0	0	1100000	0	0	0	100000	0	0	1200000
Narayanpet		0	0	0	0	0	0	0	0	200000	0	0	0	0	200000
PAO - TELANGANA HYDERABAD		0	0	0	0	0	750000	0	0	0	0	0	0	0	750000
PEDDAPALLY		0	0	0	0	0	0	1350000	0	0	0	0	0	0	1350000
RANGA REDDY		0	0	0	0	0	0	250000	0	0	0	0	0	0	250000
SANGAREDDY		0	0	0	0	0	250000	0	0	0	0	0	0	0	250000
SIDDIPET		0	0	0	0	0	0	200000	0	0	0	50000	0	0	250000
SIRICILLA		0	0	0	0	0	250000	0	0	0	0	0	0	0	250000
SURYAPET		0	0	0	0	0	1000000	0	0	0	0	0	0	0	1000000
WANAPARTHY		0	0	0	0	0	0	750000	0	0	0	0	0	0	750000
WARANGAL (R)		0	0	0	0	0	0	600000	0	0	0	0	0	0	600000
WARANGAL (U)		0	0	0	0	0	0	500000	0	0	0	0	0	0	500000
YADADRI		0	0	0	0	0	0	250000	0	0	0	0	0	0	250000
Total:		0	0	0	0	0	8500000	12050000	350000	500000	800000	150000	0	0	22350000
HOA	22356020025 07 310312	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	0	0	3824000	0	0	0	1912000	0	0	0	5736000
Total:		0	0	0	0	0	3824000	0	0	0	1912000	0	0	0	5736000
HOA	22356020025 11 310312	CCO	GENERAL ADMN, SECRETARIAT DEPT - HOD SECRETARY, GENERAL ADMINISTRATION DEPARTMENT,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JAGTIAL		0	0	0	0	0	500000	0	0	0	0	0	0	0	500000
MAHABUBABAD		0	0	0	0	0	10000	1790000	0	0	0	0	0	0	1800000
PEDDAPALLY		0	0	0	0	0	0	0	0	1000000	0	0	0	0	1000000
SIRICILLA		0	0	0	0	0	0	0	0	0	0	500000	0	0	500000
Total:		0	0	0	0	0	510000	1790000	0	1000000	0	500000	0	0	3800000
HOA	22356020025 20 310312	CCO	COMMISSIONER FOR RELIEF - HOD COMMISSIONER FOR RELIEF, REVENUE (RELIEF), A.P. SECRETARIAT,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABUBABAD		0	0	0	0	0	0	50000	0	0	0	0	0	0	50000
Total:		0	0	0	0	0	0	50000	0	0	0	0	0	0	50000
HOA	22356020025 30 310312	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		755793000	755916000	755409000	755299000	755299000	777883000	781899000	781807000	781685000	782077000	0	0	0	7683067000
Total:		755793000	755916000	755409000	755299000	755299000	777883000	781899000	781807000	781685000	782077000	0	0	0	7683067000
HOA	22356020025 32 310312	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		2450178000	6444753000	4955822000	5105346000	4418643000	5145912000	3405223000	4678495000	5375753000	4942870000	2313961000	0	0	49236956000
Total:		2450178000	6444753000	4955822000	5105346000	4418643000	5145912000	3405223000	4678495000	5375753000	4942870000	2313961000	0	0	49236956000
HOA	22356020025 34 310312	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		195943000	195889000	195669000	195511000	195517000	196672000	196510000	196439000	196431000	196047000	0	0	0	1960628000
Total:		195943000	195889000	195669000	195511000	195517000	196672000	196510000	196439000	196431000	196047000	0	0	0	1960628000
HOA	22356020025 35 310312	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		30946000	30942000	30933000	30954000	30946000	33651000	33563000	33475000	33485000	33508000	0	0	0	322403000
Total:		30946000	30942000	30933000	30954000	30946000	33651000	33563000	33475000	33485000	33508000	0	0	0	322403000
HOA	22356020025 35 410	CCO	The IG of Police, Andhra Pradesh, Intelligence Branch, Saifabad,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	2000000	0	200000	30000000	0	0	18394000	0	0	50594000
Total:		0	0	0	0	2000000	0	200000	30000000	0	0	18394000	0	0	50594000
HOA	22356078925 26 310312	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		264871000	264855000	261295000	261916000	263933000	256847000	263746000	260271000	259684000	255478000	257561000	0	0	2870457000
Total:		264871000	264855000	261295000	261916000	263933000	256847000	263746000	260271000	259684000	255478000	257561000	0	0	2870457000

HOA	22356078925 27 310312	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			987289000	985798000	867500000	905840000	979322000	727170000	976361000	973969000	972837000	873762000	0	0	0	9249848000
Total:			987289000	985798000	867500000	905840000	979322000	727170000	976361000	973969000	972837000	873762000	0	0	0	9249848000
HOA	22356078925 30 310312	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			90672000	90682000	90624000	90605000	90597000	92532000	92849000	92841000	92831000	92852000	0	0	0	917085000
Total:			90672000	90682000	90624000	90605000	90597000	92532000	92849000	92841000	92831000	92852000	0	0	0	917085000
HOA	22356078925 31 310312	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			57809000	57782000	57705000	57641000	57641000	57938000	57884000	57853000	57841000	57697000	0	0	0	577791000
Total:			57809000	57782000	57705000	57641000	57641000	57938000	57884000	57853000	57841000	57697000	0	0	0	577791000
HOA	22356079625 26 310312	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			131780000	131805000	129783000	130284000	131494000	127194000	131531000	129771000	129640000	127413000	128836000	0	0	1429531000
Total:			131780000	131805000	129783000	130284000	131494000	127194000	131531000	129771000	129640000	127413000	128836000	0	0	1429531000
HOA	22356079625 27 310312	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			538392000	537704000	466575000	489960000	534822000	385127000	532175000	531054000	530771000	472208000	524504000	0	0	5543292000
Total:			538392000	537704000	466575000	489960000	534822000	385127000	532175000	531054000	530771000	472208000	524504000	0	0	5543292000
HOA	22356079625 31 310312	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			25020000	25005000	24972000	24963000	24972000	25009000	25003000	24976000	25001000	24901000	0	0	0	249822000
Total:			25020000	25005000	24972000	24963000	24972000	25009000	25003000	24976000	25001000	24901000	0	0	0	249822000
HOA	22356080012 05 310312	CCO	The Commissioner, Women and Child Welfare, Door No.8 -3 -222, Vengal Rao Nagar,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	29917000	0	0	0	0	20526000	0	0	0	0	50443000
Total:			0	0	0	29917000	0	0	0	0	20526000	0	0	0	0	50443000
HOA	22360110112 05 210211	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	109746	0	0	0	0	0	0	0	0	0	109746
BHADRADI KOTHAGUDEM			0	0	0	248327	0	0	0	0	0	0	0	0	0	248327
JAGTIAL			0	0	0	166850	0	0	0	0	0	0	0	0	0	166850
JOGULAMBA GADWAL			0	0	216196	0	183822	0	0	0	0	0	0	0	0	400018
KARIMNAGAR			0	0	0	39874	0	0	0	0	0	0	0	0	0	39874
KOMARAMBHEEM ASIFABAD			0	0	0	0	542000	0	0	0	0	0	0	0	0	542000
MAHABOOB NAGAR			0	121474	0	0	0	0	0	0	0	0	0	0	0	121474
MAHABUBABAD			0	0	0	0	361208	0	0	0	0	0	0	0	0	361208
MANCHERIAL			0	0	109047	0	0	0	0	0	0	0	0	0	0	109047
MEDAK			0	0	0	265230	0	0	0	0	0	0	0	0	0	265230
MEDCHAL			0	0	0	0	0	0	172700	0	0	0	0	0	0	172700
Mulugu			0	0	0	0	0	0	69715	0	0	0	0	0	0	69715
NAGARKURNOOL			0	0	0	0	0	306000	0	0	0	0	0	0	0	306000
NALGONDA			0	0	189304	0	0	0	0	0	0	0	0	0	0	189304
NIZAMABAD			0	0	0	0	0	0	350000	0	0	0	0	0	0	350000
Narayanpet			0	0	0	0	286542	0	0	0	0	0	0	0	0	286542
PEDDAPALLY			0	0	78716	87852	0	0	0	0	0	0	0	0	0	166568
SANGAREDDY			0	0	0	367300	0	0	0	0	0	0	0	0	0	367300
SIDDIPET			0	0	0	0	0	163500	0	0	0	0	0	0	0	163500
SIRICILLA			0	0	0	174158	0	0	0	0	0	0	0	0	0	174158
SURYAPET			0	0	0	0	107331	0	0	0	0	0	0	0	0	107331
VIKARABAD			0	0	446949	0	0	0	0	0	0	0	0	0	0	446949
WANAPARTHY			0	0	0	80300	0	0	0	0	0	0	0	0	0	80300
WARANGAL (R)			0	0	0	90000	0	0	0	0	0	0	0	0	0	90000
WARANGAL (U)			0	0	41171	0	0	0	0	0	0	0	0	0	0	41171
YADADRI			0	0	0	0	0	0	0	220846	0	0	0	0	0	220846
Total:			0	121474	1081383	1629637	1480903	469500	592415	220846	0	0	0	0	0	5596158
HOA	22360110112 05 230	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	298767	0	0	0	0	0	0	0	0	0	298767
BHADRADI KOTHAGUDEM			0	0	676038	0	0	0	0	0	0	0	0	0	0	676038
JAGTIAL			0	0	0	454227	0	0	0	0	0	0	0	0	0	454227
JANGAON			0	0	0	0	87807	0	0	0	0	0	0	0	0	87807
JOGULAMBA GADWAL			0	0	588565	0	500432	0	0	0	0	0	0	0	0	1088997
KAMAREDDY			0	0	0	84582	0	0	0	0	0	0	0	0	0	84582
KARIMNAGAR			0	0	0	110000	0	0	0	0	0	0	0	0	0	110000
KOMARAMBHEEM ASIFABAD			0	0	0	0	613000	0	0	0	0	0	0	0	0	613000
MAHABOOB NAGAR			0	447410	0	0	0	0	0	0	0	0	0	0	0	447410
MAHABUBABAD			0	0	0	0	297473	0	0	0	0	0	0	0	0	297473
MANCHERIAL			0	0	296867	0	0	0	0	0	0	0	0	0	0	296867
MEDAK			0	0	0	546179	0	0	0	0	0	0	0	0	0	546179
MEDCHAL			0	0	0	0	0	0	437953	0	0	0	0	0	0	437953
Mulugu			0	0	0	0	0	0	189790	0	0	0	0	0	0	189790
NAGARKURNOOL			0	0	0	0	0	520638	0	0	0	0	0	0	0	520638
NALGONDA			0	0	440703	0	0	0	0	0	0	0	0	0	0	440703
NIZAMABAD			0	0	650000	0	0	0	0	0	0	0	0	0	0	650000
Narayanpet			0	0	0	0	0	509304	0	0	0	0	0	0	0	509304
PAO - TELANGANA HYDERABAD			0	0	0	0	0	2491499	0	0	0	0	0	0	0	2491499
PEDDAPALLY			0	0	214294	239167	0	0	0	0	0	0	0	0	0	453461
RANGA REDDY			0	0	0	0	0	0	0	0	243129	0	0	0	0	243129

HOA	22360210112 05 130132	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDAK		0	0	30000	0	0	0	0	0	0	0	0	0	0	30000
Mulugu		0	0	0	0	0	0	30000	0	0	0	0	0	0	30000
NAGARKURNOOL		0	0	0	30000	0	0	0	0	0	0	0	0	0	30000
NALGONDA		0	0	0	30000	0	0	0	0	0	0	0	0	0	30000
NIRMAL		0	0	0	30000	0	0	0	0	0	0	0	0	0	30000
Narayanpet		0	0	0	0	30000	0	0	0	0	0	0	0	0	30000
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	0	0	81496	0	0	81496
PEDDAPALLY		0	0	0	0	0	0	0	15190	0	0	0	0	0	15190
SANGAREDDY		0	0	30000	0	0	0	0	0	0	0	0	0	0	30000
SIDDIPET		0	0	30000	0	0	0	0	0	0	0	0	0	0	30000
SIRICILLA		0	0	0	30000	0	0	0	0	0	0	0	0	0	30000
SURYAPET		0	0	0	0	30000	0	0	0	0	0	0	0	0	30000
VIKARABAD		0	0	0	29970	0	0	0	0	0	0	0	0	0	29970
WARANGAL (R)		0	0	0	0	30000	0	0	0	0	0	0	0	0	30000
Total:		0	0	209480	209970	90000	31000	69000	15190	0	0	81496	0	0	706136
HOA	22360210112 05 210211	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	224629	0	0	0	0	0	0	0	0	0	224629
BHADRADI KOTHAGUDEM		0	0	0	118811	0	0	0	0	0	0	0	0	0	118811
JAGTIAL		0	0	0	142104	0	0	0	0	0	0	0	0	0	142104
JANGAON		0	0	0	0	93454	0	0	0	0	0	0	0	0	93454
JOGULAMBA GADWAL		0	0	0	0	130520	0	0	0	0	0	0	0	0	130520
KAMAREDDY		0	0	0	457348	0	0	0	0	0	0	0	0	0	457348
KARIMNAGAR		0	0	0	69299	0	0	0	0	0	0	0	0	0	69299
KOMARAMBHEEM ASIFABAD		0	0	0	0	302748	0	0	0	0	0	0	0	0	302748
MAHABOOB NAGAR		0	147693	0	0	0	0	0	0	0	0	0	0	0	147693
MAHABUBABAD		0	0	0	0	72202	0	0	0	0	0	0	0	0	72202
MANCHERIAL		0	0	90616	0	0	0	0	0	0	0	0	0	0	90616
MEDAK		0	0	0	338680	0	0	0	0	0	0	0	0	0	338680
MEDCHAL		0	0	0	0	0	0	182972	0	0	0	0	0	0	182972
Mulugu		0	0	0	0	0	0	31158	0	0	0	0	0	0	31158
NAGARKURNOOL		0	0	0	0	0	273676	0	0	0	0	0	0	0	273676
NALGONDA		0	0	146737	0	0	0	0	0	0	0	0	0	0	146737
NIZAMABAD		0	0	0	0	0	0	267073	0	0	0	0	0	0	267073
Narayanpet		0	0	0	0	336408	0	0	0	0	0	0	0	0	336408
PEDDAPALLY		0	0	73257	81259	0	0	0	0	0	0	0	0	0	154516
SANGAREDDY		0	0	0	500947	0	0	0	0	0	0	0	0	0	500947
SIDDIPET		0	0	0	0	0	145000	0	0	0	0	0	0	0	145000
SIRICILLA		0	0	0	74639	0	0	0	0	0	0	0	0	0	74639
SURYAPET		0	0	0	0	26194	0	0	0	0	0	0	0	0	26194
WANAPARTHY		0	0	0	40000	0	0	0	0	0	0	0	0	0	40000
WARANGAL (R)		0	0	0	81519	0	0	0	0	0	0	0	0	0	81519
WARANGAL (U)		0	0	0	32009	0	0	0	0	0	0	0	0	0	32009
YADADRI		0	0	0	0	0	0	0	184684	0	0	0	0	0	184684
Total:		0	147693	310610	2161244	961526	418676	481203	184684	0	0	0	0	0	4665636
HOA	22360210112 05 230	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	611524	0	0	0	0	0	0	0	0	0	611524
BHADRADI KOTHAGUDEM		0	0	323447	0	0	0	0	0	0	0	0	0	0	323447
JAGTIAL		0	0	0	386861	0	0	0	0	0	0	0	0	0	386861
JANGAON		0	0	0	0	254417	0	0	0	0	0	0	0	0	254417
JOGULAMBA GADWAL		0	0	438177	0	355326	0	0	0	0	0	0	0	0	793503
KARIMNAGAR		0	0	0	90549	0	0	0	0	0	0	0	0	0	90549
KOMARAMBHEEM ASIFABAD		0	0	0	0	824192	0	0	0	0	0	0	0	0	824192
MAHABOOB NAGAR		0	402386	0	0	0	0	0	0	0	0	0	0	0	402386
MAHABUBABAD		0	0	0	0	118697	0	0	0	0	0	0	0	0	118697
MANCHERIAL		0	0	0	0	0	0	0	0	0	246690	0	0	0	246690
MEDAK		0	0	0	505380	0	0	0	0	0	0	0	0	0	505380
Mulugu		0	0	0	0	0	0	84825	0	0	0	0	0	0	84825
NALGONDA		0	0	0	688298	0	0	0	0	0	0	0	0	0	688298
Narayanpet		0	0	0	0	0	406529	0	0	0	0	0	0	0	406529
PAO - TELANGANA HYDERABAD		0	0	0	0	0	1664140	0	0	0	0	0	0	0	1664140
PEDDAPALLY		0	0	199432	221217	0	0	0	0	0	0	0	0	0	420649
SANGAREDDY		0	0	0	1363763	0	0	0	0	0	0	0	0	0	1363763
SIDDIPET		0	0	0	0	0	0	465959	0	0	0	0	0	0	465959
SIRICILLA		0	0	0	389842	0	0	0	0	0	0	0	0	0	389842
SURYAPET		0	0	0	0	0	71311	0	0	0	0	0	0	0	71311
VIKARABAD		0	0	388576	0	0	0	0	0	0	308545	0	0	0	697121
WANAPARTHY		0	0	0	78000	0	0	0	0	0	0	0	0	0	78000
WARANGAL (R)		0	0	0	200000	0	0	0	0	0	0	0	0	0	200000
YADADRI		0	0	0	0	0	0	0	175994	0	0	0	0	0	175994
Total:		0	402386	1349632	4535434	1552632	2141980	550784	175994	0	555235	0	0	0	11264077
HOA	22360210112 05 300302	CCO	SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	146971	57946	42922	21108	21108	21108	21108	0	0	0	332271
BHADRADI KOTHAGUDEM		0	0	0	57660	0	0	85424	21356	0	21356	0	0	0	185796
JAGTIAL		0	0	0	5953	14803	0	0	0	4129	15306	0	0	0	40191
JOGULAMBA GADWAL		0	0	0	36880	0	0	0	0	0	0	0	0	0	36880
KAMAREDDY		0	0	28500	63500	11000	6500	0	8000	0	6200	0	0	0	123700
KARIMNAGAR		0	0	44324	71075	10800	52190	0	50563	25938	0	0	0	0	254890
KHAMMAM		0	0	0	23270	0	0	0	4860	3960	0	0	0	0	32090

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JOGULAMBA GADWAL	0	0	0	26000	0	0	51869	0	0	0	0	0	0	77869
KAMAREDDY	0	0	0	324000	0	28000	4000	0	0	0	0	0	0	356000
KHAMMAM	0	0	0	698000	26000	71000	53000	0	5000	0	0	0	0	853000
KOMARAMBHEEM ASIFABAD	0	0	35000	0	0	0	80000	13500	0	116000	0	0	0	244500
MAHABOOB NAGAR	0	0	31000	0	0	0	0	0	0	0	0	0	0	31000
MAHABUBABAD	0	0	0	6000	48000	12050	289108	146500	55000	0	0	0	0	556658
MANCHERIAL	0	0	0	19000	0	42000	156000	0	50000	0	0	0	0	267000
MEDAK	0	0	20000	25000	0	0	134500	0	240000	83000	0	0	0	502500
MEDCHAL	0	0	2000	0	2000	0	0	0	0	6000	0	0	0	10000
Mulugu	0	0	0	24000	8500	0	0	0	39000	30000	0	0	0	101500
NAGARKURNOOL	0	0	0	0	0	15000	166000	0	0	0	0	0	0	181000
NALGONDA	0	0	0	0	82000	0	0	0	0	0	0	0	0	82000
NIRMAL	0	0	4900	13000	0	0	40000	160530	0	0	0	0	0	218430
NIZAMABAD	0	0	43000	8000	0	246000	123000	0	0	0	0	0	0	420000
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	96000	0	78000	0	0	0	0	174000
PEDDAPALLY	0	0	0	0	0	0	20484	0	0	0	0	0	0	20484
RANGA REDDY	0	0	0	0	0	32583	179000	0	0	0	0	0	0	211583
SANGAREDDY	0	0	1000	0	40000	149500	363232	68000	0	0	0	0	0	621732
SIDDIPET	0	0	0	0	15000	93491	0	0	0	0	0	0	0	108491
SIRICILLA	0	0	10000	0	0	70000	0	0	0	0	0	0	0	80000
SURYAPET	0	0	0	0	28000	249500	254000	13000	0	0	0	0	0	544500
VIKARABAD	0	0	52000	0	0	0	0	0	0	0	0	0	0	52000
WANAPARTHY	0	0	2000	0	0	0	140000	0	0	0	0	0	0	142000
WARANGAL (R)	0	0	0	3000	0	1000	48500	0	0	0	40000	0	0	92500
WARANGAL (U)	0	0	0	0	0	118000	13000	0	0	0	0	0	0	131000
YADADRI	0	0	0	65000	0	0	301000	5000	0	0	0	0	0	371000
Total:	0	0	220080	2848525	716560	1180478	3424193	409530	807000	235000	40000	0	0	9881366

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	66782	15553	58416	233631	0	0	0	0	0	0	374382
BHADRADI KOTHAGUEDEM	0	0	0	0	0	235463	405657	48300	123409	22201	0	0	0	835030
BHOOPALAPALLY	0	0	0	17221	0	0	0	0	52227	0	1204	0	0	70652
JAGTIAL	0	0	42026	14418	5517	3266	63832	3079	0	0	0	0	0	132138
JANGAON	0	0	14824	5511	0	0	0	0	10522	5532	0	0	0	36389
JOGULAMBA GADWAL	0	0	0	940	0	0	0	109	0	0	0	0	0	1049
KAMAREDDY	0	0	0	101442	1580	45944	104612	2403	1832	6993	0	0	0	264806
KARIMNAGAR	0	0	0	927	0	1497	205	2912	0	0	0	0	0	5541
KHAMMAM	0	0	0	72114	0	0	299369	211241	4643	0	0	0	0	587367
KOMARAMBHEEM ASIFABAD	0	0	20329	5133	0	18747	52888	0	0	59804	0	0	0	156901
MAHABOOB NAGAR	0	0	95101	6239	0	0	0	0	0	0	0	0	0	101340
MAHABUBABAD	0	0	0	0	75777	0	200018	97769	184479	0	0	0	0	558043
MANCHERIAL	0	0	34222	71633	26352	1759	48781	19881	0	1858	0	0	0	204486
MEDAK	0	0	91147	232726	128651	69002	10728	0	6590	81172	0	0	0	620016
MEDCHAL	0	0	4000	125286	40056	0	77686	7903	83808	0	0	0	0	338739
Mulugu	0	0	0	221682	51611	52122	0	0	26748	0	0	0	0	352163
NAGARKURNOOL	0	0	0	109386	61341	0	99129	0	0	0	0	0	0	269856
NALGONDA	0	0	21472	177118	28407	44531	14876	0	28262	0	0	0	0	314666
NIRMAL	0	0	19555	409693	0	0	0	399	0	0	0	0	0	429647
NIZAMABAD	0	0	189953	477948	146066	20832	110010	0	0	0	0	0	0	944809
Narayanpet	0	0	0	19812	0	0	0	0	0	0	0	0	0	19812
PAO - TELANGANA HYDERABAD	0	0	0	0	0	262811	0	0	0	0	0	0	0	262811
PEDDAPALLY	0	0	0	0	13454	1245	0	1095	0	0	1778	0	0	17572
RANGA REDDY	0	0	0	0	591530	117465	0	0	0	0	0	0	0	708995
SANGAREDDY	0	0	17742	175453	83205	123601	44404	37573	0	647	0	0	0	482625
SIDDIPET	0	0	18560	158394	104508	0	14028	0	10000	2483	0	0	0	307973
SIRICILLA	0	0	0	57733	942	10696	0	0	0	0	0	0	0	69371
SURYAPET	0	0	0	7690	237677	46500	20179	0	0	0	0	0	0	312046
VIKARABAD	0	0	42574	21017	58282	0	0	0	0	0	0	0	0	121873
WANAPARTHY	0	0	16487	0	0	0	0	0	0	0	0	0	0	16487
WARANGAL (R)	0	0	0	75349	0	79226	4053	0	0	0	80079	0	0	238707
WARANGAL (U)	0	0	99228	313406	0	0	18360	0	0	0	0	0	0	430994
YADADRI	0	0	0	230030	0	0	107795	357	0	0	0	0	0	338182
Total:	0	0	727220	3175083	1670509	1193123	1930241	433021	532520	180690	83061	0	0	9925468

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	402450	0	0	0	0	0	0	0	0	2456206	0	0	2858656
BHOOPALAPALLY	0	0	0	0	0	0	0	0	0	0	2395857	0	0	2395857
JAGTIAL	0	0	0	0	0	0	0	0	0	0	7895546	0	0	7895546
JANGAON	0	0	0	0	0	0	0	0	0	0	2930395	0	0	2930395
JOGULAMBA GADWAL	0	0	0	0	0	12833	0	0	0	0	114981	0	0	127814
KAMAREDDY	0	0	234899	0	0	0	0	0	0	0	8428774	0	0	8663673
KARIMNAGAR	0	0	0	0	0	0	0	0	0	0	3542739	0	0	3542739
KHAMMAM	0	594995	0	0	0	0	0	0	0	0	0	0	0	594995
KOMARAMBHEEM ASIFABAD	818276	0	0	0	0	0	0	0	0	0	2212650	0	0	3030926
MAHABOOB NAGAR	0	186255	0	0	551212	0	0	0	0	0	5488793	0	0	6226260
MAHABUBABAD	200174	700602	0	0	0	0	0	0	0	0	344367	0	0	1245143
MANCHERIAL	0	0	0	0	0	0	0	0	0	0	1559116	0	0	1559116
MEDAK	0	0	0	0	0	0	0	0	0	0	3647095	0	0	3647095
MEDCHAL	0	0	0	0	0	0	0	0	0	0	9515548	0	0	9515548
NAGARKURNOOL	0	0	0	0	0	0	0	0	0	0	3185207	0	0	3185207
NALGONDA	0	0	0	0	0	0	0	0	0	0	2661363	0	0	2661363

HOA	225000102	01 010013	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	0	0	0	0	0	0	1134	0	0	0	0	1134
PAO - TELANGANA HYDERABAD				417536	439585	914809	890120	669525	780615	712664	770657	1050269	2080537	869515	0	0	9595832
Total:				417536	439585	914809	890120	669525	780615	712664	770657	1051403	2080537	869515	0	0	9596966
HOA	225000102	01 010016	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				362806	381686	800578	778499	584277	682370	620852	659129	607571	607581	608557	0	0	6693906
Total:				362806	381686	800578	778499	584277	682370	620852	659129	607571	607581	608557	0	0	6693906
HOA	225000102	01 010017	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	133843	200000	100000	0	0	0	0	0	433843
Total:				0	0	0	0	0	133843	200000	100000	0	0	0	0	0	433843
HOA	225000102	01 010018	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	204919	0	37330	358937	98967	231556	108095	0	0	1039804
Total:				0	0	0	0	204919	0	37330	358937	98967	231556	108095	0	0	1039804
HOA	225000102	01 110111	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	16875	0	12450	0	5070	0	0	0	38535	0	0	72930
Total:				0	0	16875	0	12450	0	5070	0	0	0	38535	0	0	72930
HOA	225000102	01 130131	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	13028	11455	5981	11074	48512	8689	9377	7575	8663	8652	0	0	133006
Total:				0	13028	11455	5981	11074	48512	8689	9377	7575	8663	8652	0	0	133006
HOA	225000102	01 130132	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	41241	5381	11998	9416	11139	815	8626	9460	20812	0	0	118888
Total:				0	0	41241	5381	11998	9416	11139	815	8626	9460	20812	0	0	118888
HOA	225000102	01 130133	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	4808	9699	0	9618	4897	4805	4804	0	0	14579	0	0	53210
Total:				0	4808	9699	0	9618	4897	4805	4804	0	0	14579	0	0	53210
HOA	225000102	01 130134	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	204000	0	748000	102000	0	34000	886000	103000	34000	0	0	2111000
Total:				0	0	204000	0	748000	102000	0	34000	886000	103000	34000	0	0	2111000
HOA	225000102	01 130135	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	46733	248250	114634	101500	111550	112076	94585	92745	93325	94416	0	0	1109814
Total:				0	46733	248250	114634	101500	111550	112076	94585	92745	93325	94416	0	0	1109814
HOA	225000102	01 240	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	18491	2862	0	15945	0	9493	5214	2321	0	0	0	54326
Total:				0	0	18491	2862	0	15945	0	9493	5214	2321	0	0	0	54326
HOA	225000102	01 280285	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	218944	118944	116000	0	118944	118944	118944	0	97280	0	0	908000
Total:				0	0	218944	118944	116000	0	118944	118944	118944	0	97280	0	0	908000
HOA	225000102	01 300301	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	131256	65628	83927	94227	0	124533	0	122920	0	0	0	622491
Total:				0	0	131256	65628	83927	94227	0	124533	0	122920	0	0	0	622491
HOA	225000102	01 300302	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	298754	0	315351	165975	199170	0	331950	165976	215770	0	0	0	1692946
Total:				0	298754	0	315351	165975	199170	0	331950	165976	215770	0	0	0	1692946
HOA	225000102	01 500503	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	0	286445	0	0	286445
Total:				0	0	0	0	0	0	0	0	0	0	286445	0	0	286445
HOA	225000102	01 510511	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	25416	0	0	0	0	0	0	0	0	0	25416
Total:				0	0	0	25416	0	0	0	0	0	0	0	0	0	25416
HOA	225000102	03 010011	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				70222	86536	87317	189077	100686	97400	129461	101780	139517	139517	130511	0	0	1272024
KARIMNAGAR				432675	516113	515933	770848	479514	532539	585500	629535	504070	654086	497547	0	0	6118360
KHAMMAM				227186	227186	265576	372713	204972	627681	359305	280680	439892	384596	360286	0	0	3750073
MAHABOOB NAGAR				202407	252112	347966	326499	473622	218240	249839	259705	275706	312762	220300	0	0	3139158
NALGONDA				257870	277700	412902	1006415	371410	321271	413913	398534	437452	478267	333813	0	0	4709547
NIZAMABAD				645210	278226	278226	348380	200510	166382	241870	228777	424792	223490	201360	0	0	3237223
PAO - TELANGANA HYDERABAD				498939	499034	469337	874915	937619	1467265	1228410	1891832	1946838	2318107	1276543	0	0	13408839
RANGA REDDY				258337	289402	292768	493603	274460	275570	240518	345651	312749	390763	296210	0	0	3470031
SANGAREDDY				164611	164611	164611	329216	242590	225660	96329	364494	163560	269715	164380	0	0	2349777

HOA	225000102	05 140	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	113900	0	0	0	0	113900
Total:				0	0	0	0	0	0	0	0	113900	0	0	0	0	113900
HOA	225000102	05 240	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	6376	9452	0	10098	0	3372	0	0	0	0	0	29298
Total:				0	0	6376	9452	0	10098	0	3372	0	0	0	0	0	29298
HOA	225000102	05 280281	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	5500	0	0	0	0	5500
Total:				0	0	0	0	0	0	0	0	5500	0	0	0	0	5500
HOA	225000102	05 300302	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	363684	0	78578	41357	1544332	41358	670666	423773	391007	14017	0	0	3568772
Total:				0	363684	0	78578	41357	1544332	41358	670666	423773	391007	14017	0	0	3568772
HOA	225000102	05 510511	CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	964	0	0	0	0	0	0	0	964
Total:				0	0	0	0	0	964	0	0	0	0	0	0	0	964
HOA	22500010225 09 310312		CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	50000000	0	0	0	0	0	0	50000000
Total:				0	0	0	0	0	0	50000000	0	0	0	0	0	0	50000000
HOA	22500010225 10 310312		CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	100000000	100000000	100000000	0	100000000	100000000	0	100000000	300000000	0	0	0	900000000
Total:				0	100000000	100000000	100000000	0	100000000	100000000	0	100000000	300000000	0	0	0	900000000
HOA	22500080025 12 310312		CCO	The Commissioner, Endowments Department, Ram Kote,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	41666666	83333334	0	41666666	41666666	41666668	0	0	0	0	0	0	250000000
Total:				0	41666666	83333334	0	41666666	41666666	41666668	0	0	0	0	0	0	250000000
HOA	225100090	04 010011	CCO	HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				690019	680558	861559	1739863	1343954	1382835	1306729	2110926	1792398	1871882	1517904	0	0	15298627
Total:				690019	680558	861559	1739863	1343954	1382835	1306729	2110926	1792398	1871882	1517904	0	0	15298627
HOA	225100090	04 010012	CCO	HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				12380	12700	31700	36965	24361	24142	22400	22400	23186	22400	24200	0	0	256834
Total:				12380	12700	31700	36965	24361	24142	22400	22400	23186	22400	24200	0	0	256834
HOA	225100090	04 010013	CCO	HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				213071	217895	550423	697097	443812	420333	395128	399086	471450	498312	1263534	0	0	5570141
Total:				213071	217895	550423	697097	443812	420333	395128	399086	471450	498312	1263534	0	0	5570141
HOA	225100090	04 010016	CCO	HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				197526	201842	508629	662447	413691	397905	374183	381769	379707	389445	368455	0	0	4275599
Total:				197526	201842	508629	662447	413691	397905	374183	381769	379707	389445	368455	0	0	4275599
HOA	225100090	04 010017	CCO	HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	67953	19536	0	43660	100000	0	0	231149
Total:				0	0	0	0	0	0	67953	19536	0	43660	100000	0	0	231149
HOA	225100090	04 010018	CCO	HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	315812	0	62382	0	0	42850	0	0	421044
Total:				0	0	0	0	0	315812	0	62382	0	0	42850	0	0	421044
HOA	225100090	04 130131	CCO	HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	21175	7732	9438	11935	11413	9072	8867	8842	11884	0	0	100358
Total:				0	0	21175	7732	9438	11935	11413	9072	8867	8842	11884	0	0	100358
HOA	225100090	04 130132	CCO	HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	42000	6410	15592	0	86460	31015	0	4990	53350	0	0	239817
Total:				0	0	42000	6410	15592	0	86460	31015	0	4990	53350	0	0	239817
HOA	225100090	04 130134	CCO	HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	34000	0	68000	0	408000	102000	68000	34000	102000	0	0	816000
Total:				0	0	34000	0	68000	0	408000	102000	68000	34000	102000	0	0	816000
HOA	225100090	04 240	CCO	HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	27690	29475	14494	0	15775	0	0	0	33324	0	0	120758
Total:				0	0	27690	29475	14494	0	15775	0	0	0	33324	0	0	120758

HOA	225100090	04 300302	C CO	HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	53637	53637	59598	59598	59598	0	0	59598	77478	59598	0	0	482742
Total:				0	53637	53637	59598	59598	59598	0	0	59598	77478	59598	0	0	482742
HOA	225100090	06 010011	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	-21406	-2042	-23605	0	0	0	-5238	0	0	-52291
PAO - TELANGANA HYDERABAD				2155805	2155805	2193060	2370716	2510451	2586778	2008228	2317977	2277157	2142295	2308284	0	0	25026556
Total:				2155805	2155805	2193060	2370716	2489045	2584736	1984623	2317977	2277157	2142295	2303046	0	0	24974265
HOA	225100090	06 010012	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				330647	69525	309331	41768	56373	49117	37301	43207	41798	38800	42785	0	0	1060652
Total:				330647	69525	309331	41768	56373	49117	37301	43207	41798	38800	42785	0	0	1060652
HOA	225100090	06 010013	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				651624	651624	664119	721650	727500	768180	798662	712005	791703	747039	2285676	0	0	9519782
Total:				651624	651624	664119	721650	727500	768180	798662	712005	791703	747039	2285676	0	0	9519782
HOA	225100090	06 010015	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	1182	0	0	0	0	0	0	1182
Total:				0	0	0	0	0	0	1182	0	0	0	0	0	0	1182
HOA	225100090	06 010016	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				601528	601528	612702	664971	652116	688387	564802	625740	607689	567127	614685	0	0	6801275
Total:				601528	601528	612702	664971	652116	688387	564802	625740	607689	567127	614685	0	0	6801275
HOA	225100090	06 010017	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	15653	167474	200000	360616	0	32735	52600	0	0	829078
Total:				0	0	0	0	15653	167474	200000	360616	0	32735	52600	0	0	829078
HOA	225100090	06 010018	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	376472	48507	92686	349338	126484	191381	60558	0	0	1245426
Total:				0	0	0	0	376472	48507	92686	349338	126484	191381	60558	0	0	1245426
HOA	225100090	06 060	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	46722	0	0	0	0	0	46722
Total:				0	0	0	0	0	0	0	46722	0	0	0	0	0	46722
HOA	225100090	06 110111	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	102718	0	0	0	0	0	0	0	0	102718
Total:				0	0	0	0	102718	0	0	0	0	0	0	0	0	102718
HOA	225100090	06 130131	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				7166	0	31348	23963	14452	13256	13904	14008	14394	33272	13708	0	0	179471
Total:				7166	0	31348	23963	14452	13256	13904	14008	14394	33272	13708	0	0	179471
HOA	225100090	06 130132	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	101679	2838	41340	136096	71023	16971	230911	30702	291626	0	0	923186
Total:				0	0	101679	2838	41340	136096	71023	16971	230911	30702	291626	0	0	923186
HOA	225100090	06 130134	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	102000	34000	34000	64600	102000	68000	68000	102000	34000	0	0	608600
Total:				0	0	102000	34000	34000	64600	102000	68000	68000	102000	34000	0	0	608600
HOA	225100090	06 240	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				29393	0	13704	9455	9325	17235	18108	32580	0	16098	16474	0	0	162372
Total:				29393	0	13704	9455	9325	17235	18108	32580	0	16098	16474	0	0	162372
HOA	225100090	06 300302	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	433464	206644	206644	203311	266242	266242	206070	198033	197911	0	0	2184561
Total:				0	0	433464	206644	206644	203311	266242	266242	206070	198033	197911	0	0	2184561
HOA	225100090	06 310318	C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON				0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
KAMAREDDY				0	0	0	0	0	0	0	20000	0	0	20000	0	0	40000
MAHABOOB NAGAR				0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
MANCHERIAL				0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
MEDAK				0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
Mulugu				0	0	0	0	0	0	0	0	0	0	40000	0	0	40000
NALGONDA				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
PAO - TELANGANA HYDERABAD				0	0	20000	0	20000	0	40000	20000	0	0	0	0	0	100000
WARANGAL (U)				0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
Total:				0	0	20000	40000	40000	20000	40000	40000	0	20000	80000	0	0	300000

HOA	225100090	07 010011	C C O	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				1297697	1772699	1993343	2848452	2436386	2487510	2914896	2945353	3101550	2872118	2477250	0	0	27147254
Total:				1297697	1772699	1993343	2848452	2436386	2487510	2914896	2945353	3101550	2872118	2477250	0	0	27147254
HOA	225100090	07 010012	C C O	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				22485	23100	60489	74391	40730	44165	38150	37950	44170	40650	44250	0	0	470530
Total:				22485	23100	60489	74391	40730	44165	38150	37950	44170	40650	44250	0	0	470530
HOA	225100090	07 010013	C C O	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				389139	481544	1089150	1093860	720377	732644	696499	700244	2273295	1023950	829813	0	0	10030515
Total:				389139	481544	1089150	1093860	720377	732644	696499	700244	2273295	1023950	829813	0	0	10030515
HOA	225100090	07 010016	C C O	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				346821	467850	974104	978313	634377	635305	602976	601168	679527	634270	616185	0	0	7170896
Total:				346821	467850	974104	978313	634377	635305	602976	601168	679527	634270	616185	0	0	7170896
HOA	225100090	07 010017	C C O	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	66065	653126	0	0	124833	100000	341967	16250	183577	0	0	1485818
Total:				0	0	66065	653126	0	0	124833	100000	341967	16250	183577	0	0	1485818
HOA	225100090	07 010018	C C O	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	912625	228264	167248	0	102355	0	51041	0	0	1461533
Total:				0	0	0	0	912625	228264	167248	0	102355	0	51041	0	0	1461533
HOA	225100090	07 110111	C C O	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	231025	0	0	0	0	0	0	0	0	231025
Total:				0	0	0	0	231025	0	0	0	0	0	0	0	0	231025
HOA	225100090	07 130131	C C O	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	38885	0	65473	5488	15480	28094	3625	23640	0	0	0	180685
Total:				0	0	38885	0	65473	5488	15480	28094	3625	23640	0	0	0	180685
HOA	225100090	07 130132	C C O	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	90467	3000	137347	59598	252648	45911	42572	24111	0	0	655654
Total:				0	0	0	90467	3000	137347	59598	252648	45911	42572	24111	0	0	655654
HOA	225100090	07 130134	C C O	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	102000	102000	68000	68000	68000	68000	68000	68000	0	0	0	612000
Total:				0	0	102000	102000	68000	68000	68000	68000	68000	68000	0	0	0	612000
HOA	225100090	07 240	C C O	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	52358	0	26911	126998	134515	0	0	90921	44807	0	0	476510
Total:				0	0	52358	0	26911	126998	134515	0	0	90921	44807	0	0	476510
HOA	225100090	07 300302	C C O	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	58211	116157	64385	64385	64385	64385	69215	69215	69215	69215	0	0	708768
Total:				0	58211	116157	64385	64385	64385	64385	69215	69215	69215	69215	0	0	708768
HOA	225100090	07 510511	C C O	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	22211	0	0	0	0	0	0	0	0	0	22211
Total:				0	0	0	22211	0	0	0	0	0	0	0	0	0	22211
HOA	225100090	08 010011	C C O	The Secretary, Govt. of Telangana, Social Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				791469	1031982	1026379	1894615	1531760	1814117	1703280	2513692	2247166	2118880	1804223	0	0	18477563
Total:				791469	1031982	1026379	1894615	1531760	1814117	1703280	2513692	2247166	2118880	1804223	0	0	18477563
HOA	225100090	08 010012	C C O	The Secretary, Govt. of Telangana, Social Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				15140	28360	28360	40800	27760	28000	27760	27760	27760	27760	27760	0	0	307220
Total:				15140	28360	28360	40800	27760	28000	27760	27760	27760	27760	27760	0	0	307220
HOA	225100090	08 010013	C C O	The Secretary, Govt. of Telangana, Social Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				250578	483160	483504	750485	485099	531748	508920	508090	1194574	992388	673024	0	0	6861570
Total:				250578	483160	483504	750485	485099	531748	508920	508090	1194574	992388	673024	0	0	6861570
HOA	225100090	08 010016	C C O	The Secretary, Govt. of Telangana, Social Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				207659	394281	394589	608040	389162	458752	429692	429692	465781	433550	454419	0	0	4665617
Total:				207659	394281	394589	608040	389162	458752	429692	429692	465781	433550	454419	0	0	4665617
HOA	225100090	08 010017	C C O	The Secretary, Govt. of Telangana, Social Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	169517	0	72756	0	0	99582	0	0	0	0	341855
Total:				0	0	0	169517	0	72756	0	0	99582	0	0	0	0	341855

HOA	225100090	08 010018	C CO	The Secretary, Govt. of Telangana, Social Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	178956	277857	0	0	211106	116192	209602	0	0	993713
Total:				0	0	0	0	178956	277857	0	0	211106	116192	209602	0	0	993713
HOA	225100090	08 110111	C CO	The Secretary, Govt. of Telangana, Social Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	80438	0	0	0	0	80438
Total:				0	0	0	0	0	0	0	0	80438	0	0	0	0	80438
HOA	225100090	08 130131	C CO	The Secretary, Govt. of Telangana, Social Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				1195	0	25866	1897	9472	2312	15079	3178	2369	589	66203	0	0	128160
Total:				1195	0	25866	1897	9472	2312	15079	3178	2369	589	66203	0	0	128160
HOA	225100090	08 130132	C CO	The Secretary, Govt. of Telangana, Social Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	32214	6580	18694	91054	17220	46948	127124	25311	0	0	365145
Total:				0	0	0	32214	6580	18694	91054	17220	46948	127124	25311	0	0	365145
HOA	225100090	08 130134	C CO	The Secretary, Govt. of Telangana, Social Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	102000	0	0	68000	34000	0	0	102000	68000	0	0	374000
Total:				0	0	102000	0	0	68000	34000	0	0	102000	68000	0	0	374000
HOA	225100090	08 240	C CO	The Secretary, Govt. of Telangana, Social Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	51097	0	0	48490	0	0	0	0	99587
Total:				0	0	0	0	0	51097	0	0	48490	0	0	0	0	99587
HOA	225100090	08 300302	C CO	The Secretary, Govt. of Telangana, Social Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	83846	81957	90296	0	0	0	293128	73282	97786	73282	0	0	793577
Total:				0	83846	81957	90296	0	0	0	293128	73282	97786	73282	0	0	793577
HOA	225100090	08 510511	C CO	The Secretary, Govt. of Telangana, Social Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	35383	0	0	0	35383
Total:				0	0	0	0	0	0	0	0	0	35383	0	0	0	35383
HOA	225100090	09 010011	C CO	TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	-14326	0	0	0	0	0	0	-530	0	0	-14856
PAO - TELANGANA HYDERABAD				379627	568899	578179	884669	883582	1052557	1009363	1469152	1350268	1249781	999403	0	0	10425480
Total:				379627	568899	578179	870343	883582	1052557	1009363	1469152	1350268	1249781	998873	0	0	10410624
HOA	225100090	09 010012	C CO	TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				7815	14250	14250	21150	13850	13685	13550	13850	13550	12950	67376	0	0	206276
Total:				7815	14250	14250	21150	13850	13685	13550	13850	13550	12950	67376	0	0	206276
HOA	225100090	09 010013	C CO	TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				125121	244150	248671	358218	265284	288847	283883	285790	345319	771301	345248	0	0	3561832
Total:				125121	244150	248671	358218	265284	288847	283883	285790	345319	771301	345248	0	0	3561832
HOA	225100090	09 010016	C CO	TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				102200	202495	202587	295653	231722	269564	261039	262139	279948	257955	260909	0	0	2626211
Total:				102200	202495	202587	295653	231722	269564	261039	262139	279948	257955	260909	0	0	2626211
HOA	225100090	09 010017	C CO	TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	3861	0	0	0	0	0	0	0	0	0	0	3861
Total:				0	0	3861	0	0	0	0	0	0	0	0	0	0	3861
HOA	225100090	09 010018	C CO	TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	0	0	0	0	0	-6600	0	0	-6600
PAO - TELANGANA HYDERABAD				0	0	0	0	204842	0	0	0	108103	0	42848	0	0	355793
Total:				0	0	0	0	204842	0	0	0	108103	0	36248	0	0	349193
HOA	225100090	09 110111	C CO	TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	7265	0	0	0	0	0	0	0	0	0	7265
Total:				0	0	0	7265	0	0	0	0	0	0	0	0	0	7265
HOA	225100090	09 130131	C CO	TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				1788	0	13773	5034	4289	4416	14657	4259	1597	6962	4203	0	0	60978
Total:				1788	0	13773	5034	4289	4416	14657	4259	1597	6962	4203	0	0	60978
HOA	225100090	09 130132	C CO	TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	10831	10889	15200	17992	16580	6200	10943	10842	15900	0	0	115377
Total:				0	0	10831	10889	15200	17992	16580	6200	10943	10842	15900	0	0	115377
HOA	225100090	09 130134	C CO	TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	102000	0	34000	34000	68000	34000	34000	34000	34000	0	0	374000
Total:				0	0	102000	0	34000	34000	68000	34000	34000	34000	34000	0	0	374000

HOA	225100090	09 240	C CO	TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	8975	4407	0	0	20689	0	0	0	0	0	0	34071
Total:				0	0	8975	4407	0	0	20689	0	0	0	0	0	0	34071
HOA	225100090	09 300302	C CO	TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	45936	17014	0	34028	0	492542	0	76561	0	0	0	666081
Total:				0	0	45936	17014	0	34028	0	492542	0	76561	0	0	0	666081
HOA	225100090	09 510511	C CO	TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	23742	0	0	0	0	0	0	23742
Total:				0	0	0	0	0	0	23742	0	0	0	0	0	0	23742
HOA	225100090	10 010011	C CO	The Secretary, Women Development, Child Welfare & Disabled Welfare Department, Sectt.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	-4776	0	0	0	0	0	0	0	-4776
PAO - TELANGANA HYDERABAD				396553	531657	540090	905239	788745	916691	773980	940977	916834	1045181	759000	0	0	8514947
Total:				396553	531657	540090	905239	788745	911915	773980	940977	916834	1045181	759000	0	0	8510171
HOA	225100090	10 010012	C CO	The Secretary, Women Development, Child Welfare & Disabled Welfare Department, Sectt.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				9660	16000	16000	22000	16100	16100	16540	16100	16400	16400	16400	0	0	177700
Total:				9660	16000	16000	22000	16100	16100	16540	16100	16400	16400	16400	0	0	177700
HOA	225100090	10 010013	C CO	The Secretary, Women Development, Child Welfare & Disabled Welfare Department, Sectt.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				124954	228875	229300	332385	245276	276231	237582	248340	682472	320982	269545	0	0	3195942
Total:				124954	228875	229300	332385	245276	276231	237582	248340	682472	320982	269545	0	0	3195942
HOA	225100090	10 010016	C CO	The Secretary, Women Development, Child Welfare & Disabled Welfare Department, Sectt.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				111277	205346	205727	299046	197668	235353	190087	199710	192452	188030	188030	0	0	2212726
Total:				111277	205346	205727	299046	197668	235353	190087	199710	192452	188030	188030	0	0	2212726
HOA	225100090	10 010018	C CO	The Secretary, Women Development, Child Welfare & Disabled Welfare Department, Sectt.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	95515	0	29247	0	96779	33980	112036	0	0	367557
Total:				0	0	0	0	95515	0	29247	0	96779	33980	112036	0	0	367557
HOA	225100090	10 130131	C CO	The Secretary, Women Development, Child Welfare & Disabled Welfare Department, Sectt.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				4127	2311	13141	6473	6496	6292	8975	7539	7538	3888	0	0	0	66780
Total:				4127	2311	13141	6473	6496	6292	8975	7539	7538	3888	0	0	0	66780
HOA	225100090	10 130132	C CO	The Secretary, Women Development, Child Welfare & Disabled Welfare Department, Sectt.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	9460	107042	0	31428	654458	4925	0	58682	113219	0	0	979214
Total:				0	0	9460	107042	0	31428	654458	4925	0	58682	113219	0	0	979214
HOA	225100090	10 130134	C CO	The Secretary, Women Development, Child Welfare & Disabled Welfare Department, Sectt.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	102000	34000	34000	34000	34000	0	0	102000	0	0	0	340000
Total:				0	0	102000	34000	34000	34000	34000	0	0	102000	0	0	0	340000
HOA	225100090	10 240	C CO	The Secretary, Women Development, Child Welfare & Disabled Welfare Department, Sectt.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	27343	14858	0	25585	9442	12304	0	28467	0	0	0	117999
Total:				0	0	27343	14858	0	25585	9442	12304	0	28467	0	0	0	117999
HOA	225100090	10 300302	C CO	The Secretary, Women Development, Child Welfare & Disabled Welfare Department, Sectt.,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	76623	76623	85138	63853	88569	85138	85138	83764	96494	97914	0	0	839254
Total:				0	76623	76623	85138	63853	88569	85138	85138	83764	96494	97914	0	0	839254
HOA	225100090	12 010011	C CO	THE SECRETARY, HOUSING DEPARTMENT ROOM NO. 106, 'A' BLOCK, GROUND FLOOR, TELANGANA STATE SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				318016	501894	341373	500696	598215	599405	647949	1120430	872111	862294	617944	0	0	6980327
Total:				318016	501894	341373	500696	598215	599405	647949	1120430	872111	862294	617944	0	0	6980327
HOA	225100090	12 010012	C CO	THE SECRETARY, HOUSING DEPARTMENT ROOM NO. 106, 'A' BLOCK, GROUND FLOOR, TELANGANA STATE SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				6350	11374	7250	29050	12000	12000	11000	12100	12000	12000	12000	0	0	137124
Total:				6350	11374	7250	29050	12000	12000	11000	12100	12000	12000	12000	0	0	137124
HOA	225100090	12 010013	C CO	THE SECRETARY, HOUSING DEPARTMENT ROOM NO. 106, 'A' BLOCK, GROUND FLOOR, TELANGANA STATE SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				104610	169664	116537	479362	196605	197004	204658	201562	237714	232493	235528	0	0	2375737
Total:				104610	169664	116537	479362	196605	197004	204658	201562	237714	232493	235528	0	0	2375737
HOA	225100090	12 010016	C CO	THE SECRETARY, HOUSING DEPARTMENT ROOM NO. 106, 'A' BLOCK, GROUND FLOOR, TELANGANA STATE SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				92307	150502	102977	422456	173330	173687	190517	177199	180804	176765	179113	0	0	2019657
Total:				92307	150502	102977	422456	173330	173687	190517	177199	180804	176765	179113	0	0	2019657
HOA	225100090	12 010018	C CO	THE SECRETARY, HOUSING DEPARTMENT ROOM NO. 106, 'A' BLOCK, GROUND FLOOR, TELANGANA STATE SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	60976	80409	71381	86067	45425	0	0	0	0	344258
Total:				0	0	0	0	60976	80409	71381	86067	45425	0	0	0	0	344258

HOA	225100090	12 130131	C C O	THE SECRETARY, HOUSING DEPARTMENT ROOM NO. 106, 'A' BLOCK, GROUND FLOOR, TELANGANA STATE SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	3542	0	0	0	0	0	2264	27759	1319	0	0	34884
Total:				0	0	3542	0	0	0	0	0	2264	27759	1319	0	0	34884
HOA	225100090	12 130132	C C O	THE SECRETARY, HOUSING DEPARTMENT ROOM NO. 106, 'A' BLOCK, GROUND FLOOR, TELANGANA STATE SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	10484	500	749	109363	684345	73627	56060	0	0	935128
Total:				0	0	0	0	10484	500	749	109363	684345	73627	56060	0	0	935128
HOA	225100090	12 130134	C C O	THE SECRETARY, HOUSING DEPARTMENT ROOM NO. 106, 'A' BLOCK, GROUND FLOOR, TELANGANA STATE SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	170000	0	68000	0	0	0	54400	0	0	0	292400
Total:				0	0	0	170000	0	68000	0	0	0	54400	0	0	0	292400
HOA	225100090	12 240	C C O	THE SECRETARY, HOUSING DEPARTMENT ROOM NO. 106, 'A' BLOCK, GROUND FLOOR, TELANGANA STATE SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	109634	0	0	0	0	0	0	0	0	0	109634
Total:				0	0	0	109634	0	0	0	0	0	0	0	0	0	109634
HOA	225100090	12 300302	C C O	THE SECRETARY, HOUSING DEPARTMENT ROOM NO. 106, 'A' BLOCK, GROUND FLOOR, TELANGANA STATE SECRETARIAT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	45975	0	34056	17028	17028	17028	17028	22132	17028	0	0	187303
Total:				0	0	45975	0	34056	17028	17028	17028	17028	22132	17028	0	0	187303
HOA	225100090	14 010011	C C O	THE SECRETARY, YOUTH ADVANCEMENT, TOURISM AND CULTURAL DEPT TELANGANA STATE SECRETARIAT, SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				456230	580131	533151	961930	1314107	1020935	1098957	1675826	1509548	1385651	1121111	0	0	11657577
Total:				456230	580131	533151	961930	1314107	1020935	1098957	1675826	1509548	1385651	1121111	0	0	11657577
HOA	225100090	14 010012	C C O	THE SECRETARY, YOUTH ADVANCEMENT, TOURISM AND CULTURAL DEPT TELANGANA STATE SECRETARIAT, SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				9055	16165	15000	21775	16325	15350	17078	22663	16951	16350	23575	0	0	190287
Total:				9055	16165	15000	21775	16325	15350	17078	22663	16951	16350	23575	0	0	190287
HOA	225100090	14 010013	C C O	THE SECRETARY, YOUTH ADVANCEMENT, TOURISM AND CULTURAL DEPT TELANGANA STATE SECRETARIAT, SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				136953	242458	271538	374382	344544	277010	299860	373536	804320	357635	404331	0	0	3886567
Total:				136953	242458	271538	374382	344544	277010	299860	373536	804320	357635	404331	0	0	3886567
HOA	225100090	14 010016	C C O	THE SECRETARY, YOUTH ADVANCEMENT, TOURISM AND CULTURAL DEPT TELANGANA STATE SECRETARIAT, SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				128953	221353	269527	359968	366552	277541	287258	338116	288017	280436	294136	0	0	3111857
Total:				128953	221353	269527	359968	366552	277541	287258	338116	288017	280436	294136	0	0	3111857
HOA	225100090	14 010017	C C O	THE SECRETARY, YOUTH ADVANCEMENT, TOURISM AND CULTURAL DEPT TELANGANA STATE SECRETARIAT, SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	13939	0	0	100000	0	0	30093	0	0	0	144032
Total:				0	0	0	13939	0	0	100000	0	0	30093	0	0	0	144032
HOA	225100090	14 010018	C C O	THE SECRETARY, YOUTH ADVANCEMENT, TOURISM AND CULTURAL DEPT TELANGANA STATE SECRETARIAT, SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	379921	32715	0	39405	29516	0	0	0	0	0	481557
Total:				0	0	0	379921	32715	0	39405	29516	0	0	0	0	0	481557
HOA	225100090	14 110111	C C O	THE SECRETARY, YOUTH ADVANCEMENT, TOURISM AND CULTURAL DEPT TELANGANA STATE SECRETARIAT, SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	36343	0	0	0	0	36343
Total:				0	0	0	0	0	0	0	0	36343	0	0	0	0	36343
HOA	225100090	14 130131	C C O	THE SECRETARY, YOUTH ADVANCEMENT, TOURISM AND CULTURAL DEPT TELANGANA STATE SECRETARIAT, SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				6086	9484	2121	11809	10943	9841	14151	0	9239	0	8883	0	0	82557
Total:				6086	9484	2121	11809	10943	9841	14151	0	9239	0	8883	0	0	82557
HOA	225100090	14 130132	C C O	THE SECRETARY, YOUTH ADVANCEMENT, TOURISM AND CULTURAL DEPT TELANGANA STATE SECRETARIAT, SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	20775	19990	0	840	19997	3000	19942	141740	44485	0	0	270769
Total:				0	0	20775	19990	0	840	19997	3000	19942	141740	44485	0	0	270769
HOA	225100090	14 130134	C C O	THE SECRETARY, YOUTH ADVANCEMENT, TOURISM AND CULTURAL DEPT TELANGANA STATE SECRETARIAT, SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	34000	102000	34000	0	0	102000	34000	34000	0	0	0	340000
Total:				0	0	34000	102000	34000	0	0	102000	34000	34000	0	0	0	340000
HOA	225100090	14 240	C C O	THE SECRETARY, YOUTH ADVANCEMENT, TOURISM AND CULTURAL DEPT TELANGANA STATE SECRETARIAT, SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	21276	6102	30308	0	43714	43433	35500	73249	0	131640	0	0	385222
Total:				0	21276	6102	30308	0	43714	43433	35500	73249	0	131640	0	0	385222
HOA	225100090	14 300302	C C O	THE SECRETARY, YOUTH ADVANCEMENT, TOURISM AND CULTURAL DEPT TELANGANA STATE SECRETARIAT, SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	155182	150729	166763	0	166763	333526	178790	190817	166763	178790	0	0	1688123
Total:				0	155182	150729	166763	0	166763	333526	178790	190817	166763	178790	0	0	1688123
HOA	225100090	14 510511	C C O	THE SECRETARY, YOUTH ADVANCEMENT, TOURISM AND CULTURAL DEPT TELANGANA STATE SECRETARIAT, SECRETARIAT													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	23954	0	0	0	0	23954
Total:				0	0	0	0	0	0	0	0	23954	0	0	0	0	23954

HOA	225100090	15 010011	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	0	-10890	-1770	0	0	0	0	0	-12660
PAO - TELANGANA HYDERABAD				413274	470850	501991	1239185	911137	955896	865884	912172	1011704	883815	856218	0	0	9022126
Total:				413274	470850	501991	1239185	911137	955896	854994	910402	1011704	883815	856218	0	0	9009466
HOA	225100090	15 010012	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				6930	11884	9384	20800	19200	45755	12400	11700	12900	11600	13000	0	0	175553
Total:				6930	11884	9384	20800	19200	45755	12400	11700	12900	11600	13000	0	0	175553
HOA	225100090	15 010013	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				124646	205982	159639	422839	272362	277392	255847	230622	274994	694449	299325	0	0	3218097
Total:				124646	205982	159639	422839	272362	277392	255847	230622	274994	694449	299325	0	0	3218097
HOA	225100090	15 010014	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				50000	100000	50000	100000	100000	100000	100000	100000	100000	100000	100000	0	0	1000000
Total:				50000	100000	50000	100000	100000	100000	100000	100000	100000	100000	100000	0	0	1000000
HOA	225100090	15 010016	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				95405	163180	126710	280794	200078	209556	189920	167717	178038	159500	187043	0	0	1957941
Total:				95405	163180	126710	280794	200078	209556	189920	167717	178038	159500	187043	0	0	1957941
HOA	225100090	15 010017	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	34811	659017	0	0	149014	0	0	0	5765	12534	0	0	861141
Total:				0	34811	659017	0	0	149014	0	0	0	5765	12534	0	0	861141
HOA	225100090	15 010018	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	170578	0	0	0	0	170578
Total:				0	0	0	0	0	0	0	0	170578	0	0	0	0	170578
HOA	225100090	15 110111	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	33200	0	0	0	0	33200
Total:				0	0	0	0	0	0	0	0	33200	0	0	0	0	33200
HOA	225100090	15 130131	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	10526	5077	6512	2910	4858	2951	2922	11844	4794	0	0	52394
Total:				0	0	10526	5077	6512	2910	4858	2951	2922	11844	4794	0	0	52394
HOA	225100090	15 130132	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	45116	36932	0	15310	34550	9810	65813	0	0	207531
Total:				0	0	0	0	45116	36932	0	15310	34550	9810	65813	0	0	207531
HOA	225100090	15 130134	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	102000	102000	0	0	0	0	0	0	0	204000
Total:				0	0	0	0	102000	102000	0	0	0	0	0	0	0	204000
HOA	225100090	15 240	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	148103	46410	15240	18764	62556	0	0	0	0	291073
Total:				0	0	0	0	148103	46410	15240	18764	62556	0	0	0	0	291073
HOA	225100090	15 300302	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	15325	184240	17028	315081	157604	119243	125310	131377	125310	119243	0	0	1309761
Total:				0	15325	184240	17028	315081	157604	119243	125310	131377	125310	119243	0	0	1309761
HOA	225100090	15 510512	CCO	The Secretary, Govt. of TS, Minorities Welfare Department, TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	2236954	0	59500	0	0	2296454
Total:				0	0	0	0	0	0	0	0	2236954	0	59500	0	0	2296454
HOA	225100090	16 010011	CCO	The Joint Secretary to Govt., Labour, Employment & Factories Dept., TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				490171	452110	719668	972613	893589	1043755	975293	1325650	1174298	1134192	948970	0	0	10130309
Total:				490171	452110	719668	972613	893589	1043755	975293	1325650	1174298	1134192	948970	0	0	10130309
HOA	225100090	16 010012	CCO	The Joint Secretary to Govt., Labour, Employment & Factories Dept., TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				9400	9750	21750	22250	15000	15350	14467	14300	14300	14300	14300	0	0	165167
Total:				9400	9750	21750	22250	15000	15350	14467	14300	14300	14300	14300	0	0	165167
HOA	225100090	16 010013	CCO	The Joint Secretary to Govt., Labour, Employment & Factories Dept., TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				156797	156799	370139	391238	276198	302782	285961	276689	321417	891175	333647	0	0	3762842
Total:				156797	156799	370139	391238	276198	302782	285961	276689	321417	891175	333647	0	0	3762842
HOA	225100090	16 010016	CCO	The Joint Secretary to Govt., Labour, Employment & Factories Dept., TS Secretariat,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				124631	121837	275822	294294	219555	252345	247130	247439	254126	247895	248123	0	0	2533197
Total:				124631	121837	275822	294294	219555	252345	247130	247439	254126	247895	248123	0	0	2533197

HOA	240100001	03 110111	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Narayanpet			0	0	0	0	4000	0	0	0	14430	0	0	0	0	18430
RANGA REDDY			0	0	0	0	8950	0	0	0	7000	4950	4950	0	0	25850
SANGAREDDY			0	0	0	4960	0	0	0	0	0	29025	0	0	0	33985
SIDDIPET			0	0	0	0	14000	0	0	0	16000	6000	12000	0	0	48000
SIRICILLA			0	0	0	0	0	0	0	0	0	17200	0	0	0	17200
SURYAPET			0	0	0	0	0	0	0	0	21205	0	820	0	0	22025
VIKARABAD			0	0	0	0	0	0	0	0	1000	0	0	0	0	1000
WANAPARTHY			0	0	0	0	0	0	0	0	3996	0	0	0	0	3996
WARANGAL (R)			0	0	0	0	0	0	0	0	19280	11120	0	0	0	30400
WARANGAL (U)			0	0	0	0	0	0	0	0	0	11000	0	0	0	11000
YADADRI			0	0	0	0	0	0	0	0	0	10150	0	0	0	10150
Total:			0	0	0	35610	105447	0	0	0	206008	301442	26770	0	0	675277
HOA	240100001	03 110114	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	316800	124200	526500	124200	0	0	0	561300	0	0	0	1653000
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	116650	0	156000	585250	0	0	0	857900
BHOOPALAPALLY			0	0	0	0	0	202900	0	0	112500	0	0	0	0	315400
JAGTIAL			0	0	0	0	0	0	0	169500	376500	0	0	0	0	546000
JANGAON			0	0	0	0	0	0	0	117000	0	0	0	0	0	117000
JOGULAMBA GADWAL			0	0	0	0	0	31500	118800	546000	0	266400	0	0	0	962700
KAMAREDDY			0	0	0	0	0	0	460265	375700	0	419400	0	0	0	1255365
KARIMNAGAR			0	0	0	0	0	0	0	355500	481500	197300	0	0	0	1034300
KHAMMAM			0	0	0	342600	0	0	0	0	0	175400	0	0	0	518000
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	195000	539700	0	0	0	734700
MAHABOOB NAGAR			0	0	0	0	0	85500	3000	20178	0	498900	0	0	0	607578
MAHABUBABAD			0	0	0	0	0	0	0	0	0	819000	0	0	0	819000
MANCHERIAL			0	0	0	216300	349800	75000	0	62700	135000	231700	0	0	0	1070500
MEDAK			0	0	0	0	0	0	292900	8400	132300	0	0	0	0	433600
MEDCHAL			0	0	0	0	0	0	63000	0	0	0	0	0	0	63000
Mulugu			0	86200	0	0	10800	0	0	0	0	0	0	0	0	97000
NAGARKURNOOL			0	144900	352800	91800	0	0	344100	508750	0	704400	0	0	0	2146750
NALGONDA			0	0	0	0	0	0	134000	246000	0	621000	0	0	0	1001000
NIRMAL			0	0	0	0	0	331200	0	0	0	270000	0	0	0	601200
NIZAMABAD			0	0	0	0	0	0	85500	114300	268365	579600	0	0	0	1047765
Narayanpet			0	21000	9900	0	0	0	0	0	0	252900	0	0	0	283800
PEDDAPALLY			0	0	0	0	0	81000	171000	27000	0	500900	0	0	0	779900
RANGA REDDY			0	0	0	3600	0	0	123300	135600	5400	349900	0	0	0	617800
SANGAREDDY			0	0	0	107100	0	0	0	0	0	215400	557400	0	0	879900
SIDDIPET			0	0	0	71800	0	53100	7200	915400	0	359400	0	0	0	1406900
SIRICILLA			0	0	0	0	0	0	0	0	0	817500	0	0	0	817500
SURYAPET			0	0	0	0	0	0	124600	307100	0	381000	0	0	0	812700
VIKARABAD			0	0	14300	0	0	0	108000	201150	0	142500	0	0	0	465950
WANAPARTHY			0	805800	0	0	0	0	0	0	0	0	0	0	0	805800
WARANGAL (R)			0	0	0	0	0	0	0	0	133500	543975	0	0	0	677475
WARANGAL (U)			0	0	0	0	0	0	288000	0	0	0	0	0	0	288000
YADADRI			0	0	0	0	0	0	0	0	0	582000	0	0	0	582000
Total:			0	1057900	693800	957400	887100	984400	2440315	4110278	1996065	10614825	557400	0	0	24299483
HOA	240100001	03 130131	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	8000	8921	8874	0	0	0	0	16379	10620	0	0	52794
BHADRADI KOTHAGUDEM			0	0	0	0	0	2000	0	0	0	0	0	0	0	2000
JANGAON			0	0	2490	2491	1500	1233	1234	1233	1233	2466	0	0	0	13880
JOGULAMBA GADWAL			0	0	14000	0	0	12000	2000	20000	0	1000	0	0	0	49000
KAMAREDDY			0	1162	1555	1563	1564	1563	1563	1533	1564	1563	0	0	0	13630
KARIMNAGAR			0	0	0	8946	0	1860	0	3790	0	3790	1000	0	0	19386
KHAMMAM			0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
KOMARAMBHEEM ASIFABAD			0	0	0	13274	0	13548	0	0	0	12010	0	0	0	38832
MAHABOOB NAGAR			0	0	0	5000	0	5000	0	0	0	0	0	0	0	10000
MAHABUBABAD			0	0	0	0	2000	2000	0	4000	12493	0	0	0	0	20493
MANCHERIAL			0	0	0	0	0	0	3917	1659	935	935	1870	0	0	9316
NAGARKURNOOL			0	0	0	1500	7500	7600	800	0	0	4600	0	0	0	22000
NALGONDA			0	0	0	500	18000	0	0	0	0	0	0	0	0	18500
NIRMAL			0	0	0	0	9862	0	0	0	0	0	4939	0	0	14801
NIZAMABAD			0	0	0	11440	1000	1500	0	12331	0	4000	0	0	0	30271
PEDDAPALLY			0	0	0	0	0	0	0	13600	0	0	0	0	0	13600
RANGA REDDY			0	0	7812	2404	0	5404	2439	2476	5238	3714	2476	0	0	31963
SANGAREDDY			0	0	0	1300	1300	0	1000	1950	0	0	0	0	0	5550
SIRICILLA			0	0	0	0	0	0	0	0	0	12000	0	0	0	12000
SURYAPET			0	0	0	0	0	28683	2748	0	24139	0	0	0	0	55570
VIKARABAD			0	0	0	0	841	13515	0	0	1000	0	0	0	0	15356
WANAPARTHY			0	0	0	9000	0	3000	6000	0	13000	0	0	0	0	31000
WARANGAL (R)			0	0	0	0	0	0	0	0	38590	1500	0	0	0	40090
WARANGAL (U)			0	0	0	0	0	0	20000	0	0	6220	0	0	0	26220
YADADRI			0	0	0	0	0	0	6000	0	0	0	0	0	0	6000
Total:			0	1162	33857	66339	52441	98906	47701	62572	98192	90177	20905	0	0	572252
HOA	240100001	03 130132	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	18600	0	15000	0	0	0	0	0	0	0	33600
BHADRADI KOTHAGUDEM			0	0	0	0	0	24415	0	0	0	0	0	0	0	24415
BHOOPALAPALLY			0	0	0	0	17300	5000	0	0	0	5000	0	0	0	27300
JAGTIAL			0	0	0	17000	0	0	0	0	0	27990	0	0	0	44990

HOA	240100001	03	130132	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON		0	0	14000	0	0	0	14000	0	0	13500	4000	0	0	45500
JOGULAMBA GADWAL		0	0	0	11970	1900	0	11950	0	0	0	5095	0	0	30915
KAMAREDDY		0	0	0	6000	0	0	30200	2000	0	14000	0	0	0	52200
KARIMNAGAR		0	0	0	22600	0	4600	12690	9160	0	3800	8855	0	0	61705
KHAMMAM		0	0	0	26490	0	0	0	26540	0	0	26400	0	0	79430
KOMARAMBHEEM ASIFABAD		0	0	0	0	9675	0	6180	0	0	2000	12928	0	0	30783
MAHABOOB NAGAR		0	0	2000	9500	7500	6500	10500	0	0	9000	2390	0	0	47390
MAHABUBABAD		0	0	0	9990	0	2000	15996	0	0	10000	0	0	0	37986
MANCHERIAL		0	0	0	0	19000	0	13000	2000	0	18000	0	0	0	52000
MEDAK		0	0	0	2000	0	0	0	0	0	32140	0	0	0	34140
MEDCHAL		0	0	0	0	0	4500	12000	0	4500	0	0	0	0	21000
Mulugu		0	0	0	0	0	20000	0	0	0	20000	0	0	0	40000
NAGARKURNOOL		0	0	0	2000	0	13400	10000	0	0	0	18600	0	0	44000
NALGONDA		0	0	0	1500	1500	11600	1000	0	0	4000	2500	0	0	22100
NIRMAL		0	0	0	0	10000	10460	0	2000	0	11000	3500	0	0	36960
NIZAMABAD		0	0	0	16976	1000	1000	2500	15991	0	0	0	0	0	37467
Narayanpet		0	0	0	9000	3000	0	0	0	0	0	0	0	0	12000
PEDDAPALLY		0	0	0	0	7215	0	8000	0	0	0	0	0	0	15215
RANGA REDDY		0	0	0	16000	3600	4000	4600	16870	15810	4000	2950	0	0	67830
SANGAREDDY		0	0	0	3100	0	0	20500	3000	0	0	5990	0	0	32590
SIDDIPET		0	0	0	0	0	0	26000	0	0	13000	0	0	0	39000
SIRICILLA		0	0	0	0	0	0	0	0	0	30890	13000	0	0	43890
SURYAPET		0	0	0	18900	0	16985	1000	0	0	14314	3000	0	0	54199
VIKARABAD		0	0	0	0	0	18000	13550	0	4450	17500	0	0	0	53500
WANAPARTHY		0	0	0	0	12915	4800	6280	4180	0	0	17348	0	0	45523
WARANGAL (R)		0	0	0	0	0	0	2000	0	0	22933	16555	0	0	41488
WARANGAL (U)		0	0	0	0	0	0	0	0	0	0	32027	0	0	32027
YADADRI		0	0	0	0	0	17000	0	6000	0	16819	0	0	0	39819
Total:		0	0	16000	191626	94605	179260	221946	87741	24760	289886	175138	0	0	1280962
HOA	240100001	03	130133	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	6020	0	3420	0	0	0	0	0	0	0	0	9440
MAHABUBABAD		0	0	0	9360	2500	2500	5000	0	0	0	0	0	0	19360
NAGARKURNOOL		0	0	0	3000	1230	3000	0	0	0	0	0	0	0	7230
NALGONDA		0	0	0	1500	5000	10500	0	0	9000	0	2500	0	0	28500
Narayanpet		0	0	0	5200	0	0	0	0	0	0	0	0	0	5200
SURYAPET		0	0	0	9080	0	11750	10000	8720	11400	0	0	0	0	50950
WARANGAL (R)		0	0	0	0	0	0	0	0	0	6000	0	0	0	6000
WARANGAL (U)		0	0	0	0	0	0	0	0	0	7480	0	0	0	7480
YADADRI		0	0	0	0	6280	0	0	0	0	0	0	0	0	6280
Total:		0	0	6020	28140	18430	27750	15000	8720	20400	13480	2500	0	0	140440
HOA	240100001	03	130134	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	0	0	0	1808400	0	0	1808400
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	1122000	132000	0	0	1303500	0	0	2557500
BHOOPALAPALLY		0	0	0	0	0	0	0	66000	660000	528000	0	0	0	1254000
JAGTIAL		0	0	0	0	0	0	0	594000	0	132000	264000	0	0	990000
JANGAON		0	0	0	0	0	33000	231000	66000	0	264000	1112798	0	0	1706798
JOGULAMBA GADWAL		0	0	0	0	0	50899	165000	330000	330000	519816	297000	0	0	1692715
KAMAREDDY		0	0	0	0	0	0	561000	0	132000	1716000	660000	0	0	3069000
KARIMNAGAR		0	0	0	0	0	0	396000	1155000	0	429000	396000	0	0	2376000
KHAMMAM		0	0	0	0	0	330000	1320000	0	330000	396000	627000	0	0	3003000
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	0	0	0	0	1947000	0	0	1947000
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	0	0	643500	0	0	643500
MAHABUBABAD		0	0	0	0	0	0	0	0	396000	660000	396000	0	0	1452000
MANCHERIAL		0	0	0	0	0	0	352000	132000	264000	737000	462000	0	0	1947000
MEDAK		0	0	0	0	0	0	0	0	0	3366000	0	0	0	3366000
MEDCHAL		0	0	0	0	0	49500	528000	33000	33000	0	66000	0	0	709500
Mulugu		0	0	0	0	0	0	0	0	0	330000	594000	0	0	924000
NAGARKURNOOL		0	0	0	0	0	0	0	1639000	528000	660836	33000	0	0	2860836
NALGONDA		0	0	0	0	0	0	0	0	0	0	660000	0	0	660000
NIRMAL		0	0	0	0	0	0	0	396000	0	0	792000	0	0	1188000
NIZAMABAD		0	0	0	0	0	0	0	0	0	1650000	1056000	0	0	2706000
Narayanpet		0	0	0	0	0	66000	0	660000	0	0	66000	0	0	792000
PEDDAPALLY		0	0	0	0	0	0	99000	0	0	33000	1221000	0	0	1353000
RANGA REDDY		0	0	0	0	0	0	0	0	0	462000	0	0	0	462000
SANGAREDDY		0	0	0	0	0	0	0	0	0	792000	2112000	0	0	2904000
SIDDIPET		0	0	0	0	0	0	957000	1398000	0	99000	627000	0	0	3081000
SIRICILLA		0	0	0	0	0	0	0	0	0	792000	0	0	0	792000
SURYAPET		0	0	0	0	0	0	642400	1716000	0	755700	44000	0	0	3158100
VIKARABAD		0	0	0	0	0	0	462000	33000	775500	462000	693000	0	0	2425500
WANAPARTHY		0	0	0	0	0	66000	462000	66000	0	627000	198000	0	0	1419000
WARANGAL (R)		0	0	0	0	0	0	0	0	0	1716000	528000	0	0	2244000
WARANGAL (U)		0	0	0	0	0	0	990000	0	297000	33000	0	0	0	1320000
YADADRI		0	0	0	0	0	0	0	99000	0	264000	0	0	0	363000
Total:		0	0	0	0	0	595399	8287400	8515000	3745500	17424352	18607198	0	0	57174849
HOA	240100001	03	130135	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	9819	9839	1034	0	0	0	13071	10002	0	0	0	43765
BHADRADI KOTHAGUDEM		0	0	0	0	5197	7957	21641	2603	5963	0	0	0	0	43361
BHOOPALAPALLY		0	0	0	0	2320	9577	3735	0	1030	0	0	0	0	16662

HOA	240100001	03 130135	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JAGTIAL			0	0	0	10723	0	4343	1846	3128	1869	0	0	0	0	21909
JANGAON			0	0	0	14460	6751	12743	12506	2235	10519	0	2327	0	0	61541
JOGULAMBA GADWAL			0	0	607	3547	1879	1194	11368	0	45699	3886	0	0	0	68180
KAMAREDDY			0	3559	10788	11710	190985	209966	18154	5243	303622	1648	2923	0	0	758598
KARIMNAGAR			0	0	0	9930	301934	233952	7054	15624	1451	48599	0	0	0	618544
KHAMMAM			0	0	0	43414	11876	1000	16124	10141	1437	23242	5086	0	0	112320
KOMARAMBHEEM ASIFABAD			0	0	0	2450	9592	11514	1192	0	14251	9758	5181	0	0	53938
MAHABOOB NAGAR			0	0	27563	23538	1659	12173	6432	5770	10147	2983	4051	0	0	94316
MAHABUBABAD			0	0	0	10940	23871	35071	25000	4294	26184	1865	0	0	0	127225
MANCHERIAL			0	0	0	5108	0	11664	11775	0	10390	3108	18225	0	0	60270
MEDAK			0	0	0	0	0	0	0	0	0	20048	0	0	0	20048
MEDCHAL			0	0	0	0	0	0	0	0	0	0	11954	0	0	11954
Mulugu			0	0	0	0	0	0	0	5000	0	0	0	0	0	5000
NAGARKURNOOL			0	0	0	0	16723	26095	0	0	0	0	0	0	0	42818
NALGONDA			0	0	10211	45500	37630	73000	7592	0	71229	5344	0	0	0	250506
NIRMAL			0	0	0	42000	6408	11421	0	10072	7664	33070	2017	0	0	112652
NIZAMABAD			0	0	0	0	32736	17716	17736	0	58007	17341	0	0	0	143536
Narayanpet			0	0	4137	6209	0	0	0	3032	35700	0	0	0	0	49078
PEDDAPALLY			0	0	0	0	0	5942	0	12746	0	970	0	0	0	19658
RANGA REDDY			0	0	21206	0	0	5409	37155	10666	6360	6390	5131	0	0	92317
SANGAREDDY			0	0	0	22838	3097	90181	69613	0	29036	6000	6255	0	0	227020
SIDDIPET			0	0	0	0	0	0	0	0	17295	0	0	0	0	17295
SIRICILLA			0	0	0	0	0	0	0	0	35214	0	0	0	0	35214
SURYAPET			0	0	0	267	4923	0	5482	9917	62886	1008	4391	0	0	88874
VIKARABAD			0	0	0	2830	20952	2969	3280	0	1686	15000	0	0	0	46717
WANAPARTHY			0	0	0	4560	11989	0	5761	5574	1300	3687	896	0	0	33767
WARANGAL (R)			0	0	0	0	0	3144	18059	0	0	2704	0	0	0	23907
WARANGAL (U)			0	0	0	0	0	0	0	0	0	7273	0	0	0	7273
YADADRI			0	0	0	0	4988	0	26805	0	93467	0	2253	0	0	127513
Total:			0	3559	84331	269863	696544	787031	328310	106045	865477	223926	70690	0	0	3435776
HOA	240100001	03 140	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	0	0	24784	0	12392	0	0	49568	0	0	0	86744
JANGAON			0	0	0	0	10000	0	10000	0	0	10000	60000	0	0	90000
KAMAREDDY			0	0	0	12500	0	7854	12500	0	0	30646	0	0	0	63500
KARIMNAGAR			0	0	0	48900	0	30000	33480	0	0	22851	0	0	0	135231
KHAMMAM			0	0	0	0	0	0	14000	0	0	0	0	0	0	14000
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	36000	0	0	0	12000	0	0	48000
MAHABOOB NAGAR			0	0	0	0	0	13500	15000	0	0	0	0	0	0	28500
MAHABUBABAD			0	0	0	0	0	0	15000	0	0	0	0	0	0	15000
MEDAK			0	0	0	0	34280	0	0	0	0	0	0	0	0	34280
MEDCHAL			0	0	0	0	0	0	0	0	0	24000	8000	0	0	32000
NAGARKURNOOL			0	0	0	0	13200	25200	0	0	0	0	0	0	0	38400
NALGONDA			0	0	0	2000	0	7836	0	24208	0	0	18156	0	0	52200
NIRMAL			0	0	0	0	0	8000	0	10092	0	0	0	0	0	18092
Narayanpet			0	0	0	0	10000	0	5000	0	0	0	0	0	0	15000
SIDDIPET			0	0	0	0	0	0	0	0	0	22000	0	0	0	22000
SURYAPET			0	0	0	5970	6000	5940	11803	0	0	14161	0	0	0	43874
VIKARABAD			0	0	0	0	0	0	40000	0	0	0	0	0	0	40000
WANAPARTHY			0	0	0	68475	0	69180	0	0	0	0	54780	0	0	192435
YADADRI			0	0	0	12000	0	0	12000	0	0	0	0	0	0	24000
Total:			0	0	0	149845	98264	167510	217175	34300	0	173226	152936	0	0	993256
HOA	240100001	03 240	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	0	0	0	0	59871	0	0	0	0	59871
KHAMMAM			0	0	0	0	36535	0	0	24970	27406	0	0	0	0	88911
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	15413	0	0	0	0	15413
NIRMAL			0	0	0	0	25000	0	0	0	0	1587	45000	0	0	71587
RANGA REDDY			0	0	31882	0	0	0	0	0	0	0	0	0	0	31882
SURYAPET			0	0	0	0	0	26196	0	0	0	0	0	0	0	26196
WARANGAL (R)			0	0	0	0	35934	0	0	0	0	0	0	0	0	35934
Total:			0	0	31882	0	97469	26196	0	24970	102690	1587	45000	0	0	329794
HOA	240100001	03 280281	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WARANGAL (R)			0	0	0	0	0	0	0	0	0	5000	0	0	0	5000
Total:			0	0	0	0	0	0	0	0	0	5000	0	0	0	5000
HOA	240100001	03 300302	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	658094	0	432846	0	0	0	1090940
BHADRADI KOTHAGUDEM			0	0	0	0	200670	0	418871	596568	0	0	0	0	0	1216109
BHOOPALAPALLY			0	0	0	0	0	0	0	341067	0	0	0	0	0	341067
JANGAON			0	0	0	0	0	0	0	0	0	450402	0	0	0	450402
JOGULAMBA GADWAL			0	0	0	0	0	577500	0	385000	669573	1129264	0	0	0	2761337
KAMAREDDY			0	0	0	0	0	0	433402	0	0	581088	0	0	0	1014490
KHAMMAM			0	0	0	0	839350	0	0	0	761266	1020564	0	0	0	2621180
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	684250	256003	0	769504	0	0	0	0	1709757
MAHABOOB NAGAR			0	0	0	0	0	150141	0	210000	96600	136861	0	0	0	593602
MAHABUBABAD			0	0	0	453758	362911	0	357328	0	736988	344513	0	0	0	2255498
MANCHERIAL			0	0	0	0	0	0	0	0	0	896878	0	0	0	896878
MEDAK			0	0	0	0	0	0	0	677432	0	681335	0	0	0	1358767

240100001	03 300302	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MEDCHAL			0	0	0	0	0	0	0	0	0	256794	0	0	0	256794	
Mulugu			0	0	0	0	0	0	852502	608103	0	0	671067	0	0	2131672	
NAGARKURNOOL			0	0	0	0	0	0	0	0	0	143214	0	0	0	143214	
NALGONDA			0	0	0	0	0	60460	181419	0	1234804	1930342	73964	0	0	3480989	
NIRMAL			0	0	0	0	0	0	183167	68523	243264	0	0	0	0	494954	
NIZAMABAD			0	0	0	0	0	0	567129	0	330291	0	0	0	0	897420	
Narayanpet			0	0	0	0	0	433544	0	0	0	420000	0	0	0	853544	
PEDDAPALLY			0	0	0	0	0	0	0	0	0	185803	0	0	0	185803	
RANGA REDDY			0	0	0	0	0	0	0	0	0	0	1809333	0	0	1809333	
SANGAREDDY			0	0	57755	0	86005	0	0	372329	76016	1222602	0	0	0	1814707	
SIDDIPET			0	0	0	0	0	0	0	1279851	0	1523610	0	0	0	2803461	
SIRICILLA			0	0	0	0	0	0	767491	0	0	344750	0	0	0	1112241	
SURYAPET			0	0	0	0	0	0	0	735993	121209	24242	0	0	0	881444	
VIKARABAD			0	0	0	0	0	0	1552247	87500	777583	426867	966284	0	0	3810481	
WANAPARTHY			0	0	0	0	0	0	0	361890	0	144756	0	0	0	506646	
WARANGAL (R)			0	0	0	0	0	0	0	0	0	0	924704	0	0	924704	
YADADRI			0	0	0	0	0	0	698250	0	560000	0	0	0	0	1258250	
Total:			0	0	57755	453758	1488936	1905895	6267809	6382350	6377098	12296731	4445352	0	0	39675684	
HOA	240100001	03 310318	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHADRADI KOTHAGUDEM			0	0	20000	0	0	0	0	0	0	0	0	0	0	20000	
MAHABUBABAD			0	0	0	0	0	0	0	0	0	20000	0	0	0	20000	
NAGARKURNOOL			0	0	20000	0	0	0	0	0	0	20000	20000	0	0	60000	
NIRMAL			0	0	0	20000	0	0	0	0	0	0	0	0	0	20000	
SANGAREDDY			0	0	0	0	0	0	0	0	0	20000	0	0	0	20000	
SIDDIPET			0	0	0	0	0	0	0	0	0	20000	0	0	0	20000	
WANAPARTHY			0	0	0	0	0	0	0	0	0	20000	0	0	0	20000	
Total:			0	0	40000	20000	0	0	0	0	0	100000	20000	0	0	180000	
HOA	240100001	03 510511	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR			0	0	0	18000	0	0	0	0	3570	5384	0	0	0	26954	
KHAMMAM			0	0	0	0	0	6378	0	0	0	2130	0	0	0	8508	
NIRMAL			0	0	0	0	0	9400	0	0	0	0	0	0	0	9400	
RANGA REDDY			0	0	0	0	0	0	0	9000	6800	0	0	0	0	15800	
SURYAPET			0	0	0	12130	0	0	0	0	0	6900	0	0	0	19030	
Total:			0	0	0	30130	0	15778	0	9000	10370	14414	0	0	0	79692	
HOA	240100103	05 310311	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	11187180	0	8625936	0	0	0	0	19813116	
Total:			0	0	0	0	0	0	11187180	0	8625936	0	0	0	0	19813116	
HOA	24010010325	09 330	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	0	250000000	0	0	0	0	0	0	0	0	0	250000000	
Total:			0	0	0	250000000	0	0	0	0	0	0	0	0	0	250000000	
HOA	24010010325	10 310312	CCO	AGRICULTURE SECRETARY,AGRICULTURE & COOPERATION DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	250000000	0	0	0	0	0	0	0	0	0	0	250000000	
Total:			0	0	250000000	0	0	0	0	0	0	0	0	0	0	250000000	
HOA	24010010812	36 310312	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	0	246137000	0	0	0	0	0	0	0	0	0	246137000	
Total:			0	0	0	246137000	0	0	0	0	0	0	0	0	0	246137000	
HOA	24010011325	08 330	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	0	-34991	0	0	-34991	
MAHABOOB NAGAR			0	0	0	0	0	0	0	-1092	0	0	0	0	0	-1092	
Total:			0	0	0	0	0	0	0	-1092	0	0	-34991	0	0	-36083	
HOA	24010011412	38 310312	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF Telangana, FATHE MAIDAN													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	0	1097015	0	0	0	0	189270	0	0	0	1286285	
BHADRADI KOTHAGUDEM			0	0	0	0	0	23967315	0	0	0	0	0	0	0	23967315	
JAGTIAL			0	0	0	0	0	2862540	0	0	0	83700	0	0	0	2946240	
JANGAON			0	0	0	142808	0	0	0	0	0	0	0	0	0	142808	
JOGULAMBA GADWAL			0	0	0	0	0	0	37800	0	0	0	0	0	0	37800	
KAMAREDDY			0	0	0	0	247047	0	0	0	0	0	0	0	0	247047	
KARIMNAGAR			0	0	0	0	0	177550	0	0	0	0	0	0	0	177550	
KHAMMAM			0	0	0	0	0	16198153	1490450	619900	0	0	0	0	0	18308503	
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	20000	0	0	0	0	0	0	20000	
MAHABOOB NAGAR			0	0	0	0	2116937	0	0	0	0	0	0	0	0	2116937	
MANCHERIAL			0	0	0	0	186010	0	0	0	0	0	0	0	0	186010	
MEDAK			0	0	0	0	338000	0	0	0	0	0	0	0	0	338000	
NAGARKURNOOL			0	0	0	0	0	0	28000	0	0	0	0	0	0	28000	
NALGONDA			0	0	0	563047	0	0	1973848	0	0	0	0	0	0	2536895	
NIRMAL			0	0	0	0	0	595858	0	0	0	0	0	0	0	595858	
NIZAMABAD			0	0	0	0	373180	0	198680	365240	39700	79400	0	0	0	1056200	
Narayanpet			0	0	0	0	0	262000	0	0	0	0	0	0	0	262000	
PAO - TELANGANA HYDERABAD			0	0	0	0	12316964	8402898	0	0	0	0	0	0	0	20719862	
RANGA REDDY			0	0	0	0	0	0	50980	0	93257	0	0	0	0	144237	

HOA	240300001	03 010016	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WARANGAL (U)				0	0	0	0	100681	84167	82634	82946	90446	83358	99445	0	0	623677
Total:				0	0	0	0	1104873	983630	935187	860468	827048	869382	887319	0	0	6467907
HOA	240300001	03 010017	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	14667	0	0	0	0	0	0	0	0	0	0	14667
BHOOPALAPALLY				0	0	14000	0	0	0	0	0	0	0	0	0	0	14000
JANGAON				0	0	20107	0	0	0	0	0	0	0	0	0	0	20107
KARIMNAGAR				0	0	0	0	0	0	0	0	0	14000	0	0	0	14000
MANCHERIAL				0	0	14000	54910	69960	0	22250	0	0	0	0	0	0	161120
SURYAPET				0	0	0	0	0	0	0	87876	0	0	0	0	0	87876
Total:				0	0	62774	54910	69960	0	22250	87876	0	14000	0	0	0	311770
HOA	240300001	03 010018	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	56685	0	0	0	62885	0	0	0	119570
BHADRADI KOTHAGUDEM				0	0	0	0	61025	0	24790	0	0	83997	0	0	0	169812
BHOOPALAPALLY				0	0	0	0	89090	0	0	0	0	55784	0	0	0	144874
JANGAON				0	0	0	0	86565	0	0	0	60855	0	0	0	0	147420
KARIMNAGAR				0	0	0	0	116440	0	12220	0	0	122298	21245	0	0	272203
KHAMMAM				0	0	0	0	34060	0	0	0	0	0	0	0	0	34060
MAHABOOB NAGAR				0	0	0	0	78395	0	0	0	0	101550	18550	0	0	198495
MAHABUBABAD				0	0	0	40924	27005	104885	0	0	0	0	0	0	0	172814
MANCHERIAL				0	0	0	0	57275	19580	0	0	0	67509	0	0	0	144364
NIZAMABAD				0	0	0	0	29165	0	0	0	0	0	113370	0	0	142535
RANGA REDDY				0	0	0	0	0	0	19065	0	0	0	0	0	0	19065
VIKARABAD				0	0	0	0	0	16610	0	0	0	0	0	0	0	16610
WARANGAL (R)				0	0	0	0	196350	0	0	0	0	31990	0	0	0	228340
WARANGAL (U)				0	0	0	0	90235	0	0	0	0	22367	20135	0	0	132737
Total:				0	0	0	40924	865605	197760	56075	0	60855	548380	173300	0	0	1942899
HOA	240300001	03 060	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KOMARAMBHEEM ASIFABAD				0	0	0	0	59216	0	0	0	0	0	0	0	0	59216
Total:				0	0	0	0	59216	0	0	0	0	0	0	0	0	59216
HOA	240300001	03 110111	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	-975	0	0	2850	0	0	0	4140	0	0	0	0	6015
MAHABOOB NAGAR				0	0	3000	0	0	0	0	0	0	6750	0	0	0	9750
NALGONDA				0	0	0	0	0	0	0	0	8000	4000	0	0	0	12000
NIZAMABAD				0	0	1800	1200	0	0	0	0	0	2700	0	0	0	5700
RANGA REDDY				0	0	0	0	0	0	0	0	0	9600	0	0	0	9600
WARANGAL (R)				0	0	2960	0	0	0	0	0	0	5642	0	0	0	8602
Total:				0	-975	7760	1200	2850	0	0	0	12140	28692	0	0	0	51667
HOA	240300001	03 130131	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	5473	0	0	0	0	35988	0	0	0	0	0	41461
BHOOPALAPALLY				0	0	0	0	0	0	0	0	0	0	2478	0	0	2478
JAGTIAL				0	0	0	0	0	0	0	2515	4377	0	0	0	0	6892
JANGAON				0	0	0	0	0	0	0	5773	0	0	0	0	0	5773
KARIMNAGAR				0	0	0	0	4104	0	0	0	0	0	0	0	0	4104
KHAMMAM				0	0	0	3442	0	1180	0	4407	0	10886	0	0	0	19915
MAHABOOB NAGAR				0	0	17210	0	5791	5196	0	4100	0	0	2954	0	0	35251
MAHABUBABAD				0	0	0	0	0	0	0	0	0	1516	0	0	0	1516
MEDAK				0	0	0	0	0	0	0	30000	0	0	0	0	0	30000
MEDCHAL				0	0	0	0	0	0	0	1979	0	0	587	0	0	2566
NALGONDA				0	18100	0	1610	3767	1396	1525	0	0	11591	0	0	0	37989
NIRMAL				0	0	0	0	0	0	0	0	0	0	6000	0	0	6000
NIZAMABAD				0	1727	274	398	0	1181	588	5588	20588	588	0	0	0	30932
Narayanpet				0	0	0	0	0	0	0	0	0	5000	0	0	0	5000
PAO - TELANGANA HYDERABAD				0	0	0	7426	0	0	0	0	6696	0	0	0	0	14122
PEDDAPALLY				0	0	0	0	0	0	0	0	5000	0	0	0	0	5000
RANGA REDDY				0	0	0	0	2884	0	0	0	0	0	0	0	0	2884
SIDDIPET				0	0	0	0	0	0	0	0	0	6000	0	0	0	6000
SIRICILLA				0	0	0	0	0	0	0	0	0	3600	0	0	0	3600
SURYAPET				0	0	0	0	0	0	0	4410	0	0	0	0	0	4410
WANAPARTHY				0	0	0	0	0	0	0	3000	0	0	0	0	0	3000
WARANGAL (R)				0	0	0	3918	0	0	1527	1426	1426	1426	0	0	0	9723
WARANGAL (U)				0	0	0	0	0	0	0	0	0	6000	0	0	0	6000
YADADRI				0	0	0	0	0	0	0	0	5000	0	0	0	0	5000
Total:				0	19827	22957	16794	16546	8953	3640	99186	43087	46607	12019	0	0	289616
HOA	240300001	03 130132	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	9059	0	0	0	0	17400	0	0	26459
JAGTIAL				0	0	0	0	0	0	0	0	0	0	4000	0	0	4000
JANGAON				0	0	0	0	0	0	0	0	0	4000	0	0	0	4000
KARIMNAGAR				0	0	0	0	0	22163	0	0	0	0	5837	0	0	28000
KHAMMAM				0	0	0	10425	0	8135	5310	0	0	0	3850	0	0	27720
MAHABOOB NAGAR				0	0	0	0	4950	14127	0	0	0	0	8785	0	0	27862
MAHABUBABAD				0	0	0	0	0	0	0	0	0	0	3995	0	0	3995
MEDAK				0	0	0	0	0	0	12000	0	0	15700	0	0	0	27700
MEDCHAL				0	0	0	0	0	0	0	1770	0	1200	0	0	0	2970

HOA	240300001	03 130132	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NAGARKURNOOL			0	0	0	0	0	0	0	0	3000	0	0	0	0	3000
NALGONDA			0	0	11997	0	0	0	5307	0	0	10695	0	0	0	27999
NIRMAL			0	0	0	0	0	0	0	0	0	0	3000	0	0	3000
NIZAMABAD			0	0	12000	0	0	12000	0	0	0	0	0	0	0	24000
Narayanpet			0	0	0	0	0	0	0	0	0	0	3000	0	0	3000
PAO - TELANGANA HYDERABAD			0	0	0	0	0	20141	0	5680	0	2178	0	0	0	27999
PEDDAPALLY			0	0	0	0	0	0	0	0	0	3998	0	0	0	3998
RANGA REDDY			0	0	0	0	0	0	17130	0	0	0	10865	0	0	27995
SIDDIPET			0	0	0	0	0	0	0	0	0	3000	0	0	0	3000
SIRICILLA			0	0	0	0	0	0	0	0	0	0	3000	0	0	3000
SURYAPET			0	0	0	0	0	0	0	0	2990	0	0	0	0	2990
WANAPARTHY			0	0	0	0	0	0	0	0	0	0	3000	0	0	3000
WARANGAL (R)			0	0	11995	0	0	0	0	11964	0	4000	0	0	0	27959
WARANGAL (U)			0	0	0	0	0	0	0	0	0	0	4000	0	0	4000
YADADRI			0	0	0	0	0	0	0	0	0	0	3000	0	0	3000
Total:			0	0	35992	10425	4950	85625	39747	19414	5990	44771	73732	0	0	320646
HOA	240300001	03 130134	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	0	66000	0	0	33000	0	0	0	0	0	0	99000
BHOOPALAPALLY			0	0	0	66000	0	0	66000	0	0	0	0	0	0	132000
JAGTIAL			0	0	66000	0	0	66000	0	0	0	0	66000	0	0	198000
JANGAON			0	0	0	66000	0	0	66000	0	0	0	0	0	0	132000
JOGULAMBA GADWAL			0	0	0	14903	0	0	33000	0	0	0	66000	0	0	113903
KAMAREDDY			0	0	0	0	0	0	0	99000	0	0	0	0	0	99000
KOMARAMBHEEM ASIFABAD			0	0	0	66000	0	66000	0	0	0	0	66000	0	0	198000
MAHABUBABAD			0	0	0	66000	0	0	66000	0	0	0	0	0	0	132000
MEDAK			0	0	0	0	0	0	66000	66000	0	0	0	0	0	132000
MEDCHAL			0	0	0	66000	0	66000	0	0	0	0	66000	0	0	198000
Mulugu			0	0	0	66000	0	0	0	0	0	0	33000	0	0	99000
NAGARKURNOOL			0	0	66000	0	0	66000	0	0	0	0	66000	0	0	198000
NIRMAL			0	0	0	66000	0	0	66000	0	0	0	66000	0	0	198000
PAO - TELANGANA HYDERABAD			0	0	0	0	14733	170000	0	28333	36194	102000	34000	0	0	385260
PEDDAPALLY			0	0	0	66000	0	0	0	0	0	32503	0	0	0	98503
SIRICILLA			0	0	0	66000	0	33000	0	0	0	0	66000	0	0	165000
SURYAPET			0	0	0	0	66000	0	66000	0	0	0	0	0	0	132000
VIKARABAD			0	0	0	66000	0	0	66000	0	0	66000	0	0	0	198000
WARANGAL (U)			0	0	0	66000	0	0	0	0	66000	0	0	0	0	132000
YADADRI			0	0	0	66000	0	0	66000	0	0	0	33000	0	0	165000
Total:			0	0	132000	872903	80733	467000	594000	193333	102194	200503	562000	0	0	3204666
HOA	240300001	03 130135	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	0	0	78004	73968	0	21073	25495	0	0	198540
KHAMMAM			0	0	76431	0	0	0	0	0	154569	0	0	0	0	231000
MAHABOOB NAGAR			0	0	0	0	0	21651	0	0	0	0	0	0	0	21651
MEDAK			0	0	0	0	0	0	0	52029	0	0	0	0	0	52029
NALGONDA			0	19794	53057	0	0	55691	22458	0	44911	30075	0	0	0	225986
NIZAMABAD			0	0	0	0	0	149410	0	0	0	0	0	0	0	149410
RANGA REDDY			0	0	0	0	0	0	0	0	38479	0	0	0	0	38479
WARANGAL (R)			0	0	7305	26301	0	0	9579	0	9724	1709	0	0	0	54618
Total:			0	19794	136793	26301	0	226752	110041	125997	247683	52857	25495	0	0	971713
HOA	240300001	03 240	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	0	0	0	19987	0	0	10013	0	0	0	30000
KHAMMAM			0	0	0	9714	0	8195	0	0	0	10172	0	0	0	28081
MAHABOOB NAGAR			0	0	10000	0	9929	0	0	0	9379	0	0	0	0	29308
NALGONDA			0	10000	0	0	10000	0	0	0	10000	0	0	0	0	30000
NIZAMABAD			0	0	10000	0	10000	0	0	0	0	0	0	0	0	20000
RANGA REDDY			0	0	0	0	0	0	0	0	0	9989	0	0	0	9989
WARANGAL (R)			0	0	8000	0	0	0	8000	0	10000	0	19994	0	0	45994
Total:			0	10000	28000	9714	29929	8195	27987	0	29379	30174	19994	0	0	193372
HOA	240300001	03 310318	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
WARANGAL (R)			0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
Total:			0	0	0	0	0	0	0	0	0	20000	20000	0	0	40000
HOA	240300001	03 510511	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	17690	0	0	0	0	0	0	0	17690
Total:			0	0	0	0	0	17690	0	0	0	0	0	0	0	17690
HOA	240300001	04 010011	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			2920762	5138315	3334563	4955574	3053152	2715395	3359609	3631252	3447763	3689147	3065500	0	0	39311032
BHADRADI KOTHAGUDEM			3655339	3930922	4985849	6358786	3914272	3917823	3920084	4787006	4633650	5123736	4355126	0	0	49582593
BHOOPALAPALLY			1096077	1071121	1240050	2364644	1333685	1310120	1597088	1621565	1473865	1991514	1336906	0	0	16436635
HYDERABAD URBAN			0	0	-8245	-14257	0	-36478	0	0	0	0	-22741	0	0	-81721
JAGTIAL			3791791	5150490	5004312	6925347	3991267	4485918	4477850	5730513	5083974	4912758	4283698	0	0	53837918
JANGAON			2294088	2646855	3444945	4992264	2939360	3268961	3748780	3699606	3017841	3331080	2449460	0	0	35833240
JOGULAMBA GADWAL			2036762	2284888	2465636	4314499	2543944	2393455	2694360	3363268	2504060	3145427	2583707	0	0	30330006
KAMAREDDY			2332743	2964500	3442421	4509137	3146251	3010170	3145209	3934781	3635295	3744311	3465052	0	0	37329870

240500001 03 010018			CCO	THE DIRECTOR, FISHERIES SHANTHI NAGAR,												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
KHAMMAM	0	0	0	0	0	0	0	14600	0	75131	14880	0	0	104611		
MAHABOOB NAGAR	0	0	0	0	0	0	0	28560	0	61042	65085	0	0	154687		
MAHABUBABAD	0	0	0	0	0	0	0	0	0	0	55165	0	0	55165		
MANCHERIAL	0	0	0	0	15290	0	0	0	0	0	0	0	0	15290		
MEDAK	0	0	0	0	0	0	0	0	0	49737	0	0	0	49737		
MEDCHAL	0	0	0	0	0	0	0	0	0	36544	14060	0	0	50604		
Mulugu	0	0	0	0	0	0	0	0	0	94204	0	0	0	94204		
NAGARKURNOOL	0	0	0	0	0	0	0	0	0	59975	14060	0	0	74035		
NALGONDA	0	0	0	0	0	0	0	0	0	39545	0	0	0	39545		
NIRMAL	0	0	0	0	0	0	0	0	0	77050	159055	0	0	236105		
NIZAMABAD	0	0	0	0	0	0	0	0	0	144080	8200	0	0	152280		
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	72993	0	72859	146070	0	0	291922		
PEDDAPALLY	0	0	0	0	33165	96465	0	0	0	39510	0	0	0	169140		
RANGA REDDY	0	0	0	0	19065	0	0	0	16400	0	37910	0	0	73375		
SANGAREDDY	0	0	0	0	69750	0	0	0	68370	0	28280	0	0	166400		
SIDDIPET	0	0	0	0	0	0	0	0	0	40270	0	0	0	40270		
SIRICILLA	0	0	0	0	0	0	0	0	0	0	101405	0	0	101405		
VIKARABAD	0	0	0	0	0	33165	0	0	0	96625	35570	0	0	165360		
WANAPARTHY	0	0	0	0	0	0	0	0	0	0	9200	0	0	9200		
WARANGAL (R)	0	0	0	0	0	0	0	0	0	0	24300	0	0	24300		
WARANGAL (U)	0	0	0	0	0	0	0	0	0	139525	0	0	0	139525		
YADADRI	0	0	0	0	0	0	0	0	0	34656	0	0	0	34656		
Total:	0	0	0	49830	137270	153106	0	116153	97340	1509382	902795	0	0	2965876		
HOA 240500001 03 060	CCO	THE DIRECTOR, FISHERIES SHANTHI NAGAR,														
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	16238	0	0	0	0	16238		
Total:	0	0	0	0	0	0	0	0	16238	0	0	0	0	16238		
HOA 240500001 03 110111	CCO	THE DIRECTOR, FISHERIES SHANTHI NAGAR,														
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
ADILABAD	0	0	0	0	0	0	0	0	2697	0	0	0	0	2697		
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	0	0	5393	0	0	0	5393		
BHOOPALAPALLY	0	0	0	0	5394	0	0	0	0	0	0	0	0	5394		
KHAMMAM	0	0	0	2175	0	0	0	0	3219	0	0	0	0	5394		
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	0	0	0	7800	0	0	0	7800		
MANCHERIAL	0	0	0	0	2697	0	0	0	0	2697	0	0	0	5394		
MEDAK	0	0	0	0	0	0	0	0	0	5091	0	0	0	5091		
Mulugu	0	0	0	0	0	0	0	0	0	8080	0	0	0	8080		
Narayanpet	0	0	0	0	0	0	0	0	0	5394	0	0	0	5394		
PAO - TELANGANA HYDERABAD	0	0	0	2580	0	0	0	0	0	2550	0	0	0	5130		
RANGA REDDY	0	0	2625	0	0	0	2760	0	0	2706	0	0	0	8091		
SIRICILLA	0	0	0	0	0	0	0	0	0	8090	0	0	0	8090		
WANAPARTHY	0	0	2683	0	0	0	0	0	0	5400	0	0	0	8083		
WARANGAL (R)	0	0	0	0	0	0	0	0	0	5275	0	0	0	5275		
WARANGAL (U)	0	0	0	0	0	0	0	0	0	8090	0	0	0	8090		
YADADRI	0	0	0	0	0	0	0	0	0	2697	0	0	0	2697		
Total:	0	0	5308	4755	8091	0	2760	0	5916	69263	0	0	0	96093		
HOA 240500001 03 130131	CCO	THE DIRECTOR, FISHERIES SHANTHI NAGAR,														
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
ADILABAD	0	0	0	2357	0	0	0	2245	0	0	0	0	0	4602		
BHADRADI KOTHAGUDEM	0	0	0	0	2788	0	0	0	5576	0	0	0	0	8364		
JAGTIAL	0	0	0	2788	0	0	2788	2785	0	0	0	0	0	8361		
JANGAON	0	0	0	0	0	0	0	0	6400	0	0	0	0	6400		
KARIMNAGAR	0	0	0	0	0	0	0	1726	0	0	0	0	0	1726		
KHAMMAM	0	0	2788	0	520	0	625	0	4105	0	0	0	0	8038		
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	5500	0	2800	0	0	0	0	8300		
MAHABOOB NAGAR	0	0	0	2788	0	0	0	3901	0	0	0	0	0	6689		
MAHABUBABAD	0	0	0	0	0	0	0	8364	0	0	0	0	0	8364		
MANCHERIAL	0	0	0	2700	0	0	2876	0	2788	0	0	0	0	8364		
MEDAK	0	2788	0	0	0	0	0	5576	0	0	0	0	0	8364		
NAGARKURNOOL	0	0	0	2000	2000	0	0	0	0	0	0	0	0	4000		
NALGONDA	0	0	0	0	0	0	0	0	0	0	8364	0	0	8364		
NIRMAL	0	0	0	0	0	1342	0	0	531	0	0	0	0	1873		
NIZAMABAD	0	0	0	0	0	0	0	0	0	0	1740	0	0	1740		
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	0	5500	0	0	0	5500		
SANGAREDDY	0	0	0	0	0	0	5576	0	1029	0	625	0	0	7230		
SIRICILLA	0	0	0	0	0	0	4800	3200	0	0	0	0	0	8000		
VIKARABAD	0	0	0	2780	0	2750	0	0	0	0	0	0	0	5530		
WANAPARTHY	0	0	0	0	0	0	0	8364	0	0	0	0	0	8364		
WARANGAL (U)	0	0	0	0	884	0	0	0	721	0	0	0	0	1605		
YADADRI	0	0	0	0	0	1219	876	0	856	0	877	0	0	3828		
Total:	0	2788	2788	15413	6192	5311	23041	36161	24806	5500	11606	0	0	133606		
HOA 240500001 03 130132	CCO	THE DIRECTOR, FISHERIES SHANTHI NAGAR,														
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
ADILABAD	0	0	0	636	0	0	0	0	0	636	0	0	0	1272		
BHADRADI KOTHAGUDEM	0	0	0	0	0	636	0	0	0	1272	0	0	0	1908		
BHOOPALAPALLY	0	0	0	0	0	0	0	0	0	0	1900	0	0	1900		
JAGTIAL	0	0	0	0	0	0	1250	0	0	635	0	0	0	1885		
KARIMNAGAR	0	0	0	0	0	0	0	0	1900	0	0	0	0	1900		
KHAMMAM	0	0	0	0	0	1272	0	0	0	0	636	0	0	1908		
KOMARAMBHEEM ASIFABAD	0	0	0	0	0	0	0	0	0	0	1890	0	0	1890		

240500001 03 130132		CCO	THE DIRECTOR, FISHERIES SHANTHI NAGAR,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABUBABAD		0	0	0	0	0	0	0	0	1870	0	0	0	0	1870
MANCHERIAL		0	0	0	0	0	0	0	0	0	0	1907	0	0	1907
MEDAK		0	0	0	0	0	0	0	0	1908	0	0	0	0	1908
MEDCHAL		0	0	0	600	0	670	0	0	0	0	0	0	0	1270
Mulugu		0	0	0	0	0	0	0	0	0	0	1940	0	0	1940
Narayanpet		0	0	0	0	0	0	1272	0	0	0	0	0	0	1272
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	630	0	0	0	0	0	630
PEDDAPALLY		0	0	0	636	0	636	0	0	0	636	0	0	0	1908
RANGA REDDY		0	0	0	0	0	1272	0	0	0	636	0	0	0	1908
SANGAREDDY		0	0	0	0	0	0	1272	0	0	636	0	0	0	1908
SIRICILLA		0	0	0	0	0	0	0	0	1905	0	0	0	0	1905
WANAPARTHY		0	0	0	0	636	0	0	1272	0	0	0	0	0	1908
WARANGAL (R)		0	0	0	0	0	1270	0	0	0	0	0	0	0	1270
WARANGAL (U)		0	0	0	0	0	0	0	1900	0	0	0	0	0	1900
Total:		0	0	0	1872	636	5756	3794	3802	7583	4451	8273	0	0	36167
HOA 240500001 03 130133		CCO	THE DIRECTOR, FISHERIES SHANTHI NAGAR,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM		0	0	0	0	8210	0	5691	0	0	0	0	0	0	13901
KHAMMAM		0	0	8780	0	0	0	0	0	8780	0	0	0	0	17560
Total:		0	0	8780	0	8210	0	5691	0	8780	0	0	0	0	31461
HOA 240500001 03 130134		CCO	THE DIRECTOR, FISHERIES SHANTHI NAGAR,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	66000	0	0	0	66000	0	0	0	132000
BHADRADI KOTHAGUDEM		0	0	0	0	66000	0	0	0	0	132000	0	0	0	198000
BHOOPALAPALLY		0	0	0	66000	0	0	0	132000	0	0	99000	0	0	297000
HYDERABAD URBAN		0	-3500	0	0	0	0	0	0	0	0	0	0	0	-3500
JAGTIAL		0	0	0	0	0	0	132000	0	0	66000	0	0	0	198000
JANGAON		0	0	0	0	0	0	0	0	0	0	165000	0	0	165000
JOGULAMBA GADWAL		0	0	0	66000	0	0	83670	0	0	75332	0	0	0	225002
KAMAREDDY		0	0	0	0	0	0	132000	0	0	0	0	0	0	132000
KOMARAMBHEEM ASIFABAD		0	0	0	0	66000	0	0	66000	66000	0	0	0	0	198000
MAHABUBABAD		0	0	0	0	0	0	0	0	198000	0	0	0	0	198000
MANCHERIAL		0	0	0	0	0	0	132000	0	0	0	0	0	0	132000
MEDCHAL		0	0	0	66000	0	66000	0	66000	0	0	0	0	0	198000
NAGARKURNOOL		0	0	0	0	0	0	132000	0	0	0	0	0	0	132000
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	0	0	133900	0	0	133900
PEDDAPALLY		0	0	0	0	0	0	0	132000	0	0	0	0	0	132000
RANGA REDDY		0	-2800	0	0	0	0	0	0	0	0	0	0	0	-2800
SANGAREDDY		0	0	0	0	0	0	132000	0	0	0	66000	0	0	198000
SIDDIPET		0	0	0	0	0	0	0	0	0	99000	0	0	0	99000
SURYAPET		0	0	0	0	0	0	0	0	0	165000	0	0	0	165000
TRANSFER ENTRY		0	0	0	0	0	0	0	0	0	0	3500	0	0	3500
VIKARABAD		0	0	0	0	66000	0	0	0	0	132000	0	0	0	198000
WANAPARTHY		0	0	0	0	66000	0	0	0	132000	0	0	0	0	198000
WARANGAL (R)		0	0	0	0	0	0	0	198000	0	0	0	0	0	198000
YADADRI		0	0	0	0	0	33000	33000	0	0	0	66000	0	0	132000
Total:		0	-6300	0	198000	264000	165000	776670	594000	396000	735332	533400	0	0	3656102
HOA 240500001 03 130135		CCO	THE DIRECTOR, FISHERIES SHANTHI NAGAR,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	3788	0	0	0	3788	0	0	0	0	0	7576
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	0	0	1497	2886	0	0	0	4383
BHOOPALAPALLY		0	0	0	0	0	0	0	11364	0	0	0	0	0	11364
JAGTIAL		0	0	0	3774	0	3802	0	3788	0	0	0	0	0	11364
JANGAON		0	0	0	3788	0	0	0	2249	0	0	0	0	0	6037
JOGULAMBA GADWAL		0	0	0	588	0	1437	3179	0	0	0	0	0	0	5204
KAMAREDDY		0	0	0	0	0	1135	3595	0	756	0	0	0	0	5486
KARIMNAGAR		0	0	0	0	0	0	0	11364	0	0	0	0	0	11364
KHAMMAM		0	0	3788	0	0	0	0	0	7576	0	0	0	0	11364
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	3800	0	1420	2838	0	0	0	8058
MAHABOOB NAGAR		0	0	0	3788	0	0	0	0	0	0	0	0	0	3788
MAHABUBABAD		0	0	0	0	0	0	0	1541	0	0	0	0	0	1541
MANCHERIAL		0	0	0	0	555	0	0	0	0	0	0	0	0	555
MEDAK		0	3788	0	0	0	0	0	7576	0	0	0	0	0	11364
NAGARKURNOOL		0	0	0	1758	0	0	0	0	0	0	0	0	0	1758
NALGONDA		0	0	0	0	0	0	0	0	0	11364	0	0	0	11364
NIRMAL		0	0	0	2040	0	2112	2145	0	0	4427	0	0	0	10724
NIZAMABAD		0	0	0	0	0	0	0	0	0	0	11364	0	0	11364
Narayanpet		0	0	0	0	0	0	7576	0	0	0	0	0	0	7576
PAO - TELANGANA HYDERABAD		0	0	0	0	0	1408	0	0	2485	0	3527	0	0	7420
PEDDAPALLY		0	0	3109	0	0	876	0	0	2598	868	0	0	0	7451
SANGAREDDY		0	0	0	0	0	0	0	0	11364	0	0	0	0	11364
VIKARABAD		0	0	0	3029	0	4545	0	0	3780	0	0	0	0	11354
WANAPARTHY		0	1297	1590	0	0	0	0	1893	701	0	768	0	0	6249
WARANGAL (R)		0	0	0	0	0	0	0	11364	0	0	0	0	0	11364
WARANGAL (U)		0	0	0	0	0	0	0	11364	0	0	0	0	0	11364
Total:		0	5085	8487	22553	555	15315	20295	66291	32177	22383	15659	0	0	208800
HOA 240500001 03 140		CCO	THE DIRECTOR, FISHERIES SHANTHI NAGAR,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHOOPALAPALLY		0	0	0	44200	0	0	0	17000	0	0	0	0	0	61200
JAGTIAL		0	0	0	0	0	0	64020	0	0	0	0	0	0	64020

HOA	240601001	01 010011	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				3803418	4608557	3838484	9038479	7012958	5927943	5428838	7999693	5423562	7711180	5167500	0	0	65960612
Total:				3803418	4608557	3838484	9017474	7012958	5926588	5428838	7999693	5423562	7709435	5164537	0	0	65933544
HOA	240601001	01 010012	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				52662	91354	101254	184021	110461	96867	91425	88500	90215	87637	86525	0	0	1080921
Total:				52662	91354	101254	184021	110461	96867	91425	88500	90215	87637	86525	0	0	1080921
HOA	240601001	01 010013	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KOMARAMBHEEM ASIFABAD				0	0	19549	0	0	0	0	0	0	135555	0	0	0	155104
PAO - TELANGANA HYDERABAD				1165683	2180412	1212633	4253855	2116807	1746494	1577360	1522705	1745393	4088899	2307811	0	0	23918052
Total:				1165683	2180412	1232182	4253855	2116807	1746494	1577360	1522705	1745393	4224454	2307811	0	0	24073156
HOA	240601001	01 010016	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				778299	1413583	787238	2737995	1392472	1666535	1465562	1413218	1429385	1396961	1389189	0	0	15870437
Total:				778299	1413583	787238	2737995	1392472	1666535	1465562	1413218	1429385	1396961	1389189	0	0	15870437
HOA	240601001	01 010017	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	11966	151475	0	140731	56423	170000	17022	0	217226	0	0	764843
Total:				0	0	11966	151475	0	140731	56423	170000	17022	0	217226	0	0	764843
HOA	240601001	01 010018	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	575831	484039	286303	0	208579	411295	348871	0	0	2314918
Total:				0	0	0	0	575831	484039	286303	0	208579	411295	348871	0	0	2314918
HOA	240601001	01 010019	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	16963	0	0	0	0	0	0	0	16963
Total:				0	0	0	0	0	16963	0	0	0	0	0	0	0	16963
HOA	240601001	01 110111	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	11659	0	0	3150	0	0	0	0	0	0	0	14809
Total:				0	0	11659	0	0	3150	0	0	0	0	0	0	0	14809
HOA	240601001	01 130131	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	100000	0	0	0	100000
Total:				0	0	0	0	0	0	0	0	0	100000	0	0	0	100000
HOA	240601001	01 130132	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	12980	0	0	0	0	9970	0	0	22950
Total:				0	0	0	0	0	12980	0	0	0	0	9970	0	0	22950
HOA	240601001	01 130133	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	369000	0	111334	73166	0	0	0	0	553500
Total:				0	0	0	0	0	369000	0	111334	73166	0	0	0	0	553500
HOA	240601001	01 270272	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	450000	0	0	0	0	0	450000
BHADRADI KOTHAGUDEM				0	0	0	0	0	0	0	400000	450000	0	0	0	0	850000
BHOOPALAPALLY				0	0	0	0	0	0	0	200000	0	0	0	0	0	200000
HYDERABAD URBAN				0	0	0	0	0	0	800000	0	0	400000	0	0	0	1200000
JAGTIAL				0	0	0	0	0	0	0	200000	0	0	0	0	0	200000
KAMAREDDY				0	0	0	0	0	0	200000	0	0	100000	0	0	0	300000
KARIMNAGAR				0	0	0	0	0	0	0	300000	0	0	0	0	0	300000
KHAMMAM				0	0	0	0	0	0	0	0	150000	150000	0	0	0	300000
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	0	0	50000	0	0	0	0	50000
MAHABUBABAD				0	0	0	0	0	0	0	100000	0	0	0	0	0	100000
MANCHERIAL				0	0	0	0	0	0	0	0	0	0	200000	0	0	200000
MEDAK				0	0	0	0	0	0	0	200000	0	0	0	0	0	200000
Mulugu				0	0	0	0	0	0	500000	300000	0	0	0	0	0	800000
NAGARKURNOOL				0	0	0	0	0	0	300000	0	0	142000	0	0	0	442000
NIZAMABAD				0	0	0	0	0	0	100000	200000	0	0	0	0	0	300000
PEDDAPALLY				0	0	0	0	0	0	0	200000	0	0	0	0	0	200000
RANGA REDDY				0	0	0	0	0	0	0	200000	0	0	0	0	0	200000
SURYAPET				0	0	0	0	0	0	100000	0	0	0	0	0	0	100000
VIKARABAD				0	0	0	0	0	0	0	200000	0	0	0	0	0	200000
WANAPARTHY				0	0	0	0	0	0	0	0	0	0	300000	0	0	300000
WARANGAL (R)				0	0	0	0	0	0	0	0	0	200000	0	0	0	200000
WARANGAL (U)				0	0	0	0	0	0	200000	0	0	0	0	0	0	200000
YADADRI				0	0	0	0	0	0	150000	0	0	0	0	0	0	150000
Total:				0	0	0	0	0	0	2350000	2950000	650000	992000	500000	0	0	7442000
HOA	240601001	01 510511	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	45822	0	39566	0	0	33677	0	0	119065
Total:				0	0	0	0	0	45822	0	39566	0	0	33677	0	0	119065

HOA	240601001	03 020022	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				65700	151698	20174	155624	225410	148760	104960	153348	117394	123843	90902	0	0	1357813
SURYAPET				0	78840	14448	41610	85410	21900	65700	43800	47086	50372	39864	0	0	489030
VIKARABAD				0	0	106794	41970	114214	20070	61160	158800	0	0	88694	0	0	591702
WANAPARTHY				0	46636	0	0	43800	0	65700	0	0	0	0	0	0	156136
WARANGAL (R)				21900	21900	0	43800	21900	21900	0	0	0	0	0	0	0	131400
WARANGAL (U)				0	0	41290	0	57805	0	41290	41290	0	20645	0	0	0	202320
YADADRI				0	44269	0	56196	0	40140	40140	0	20070	6021	0	0	0	206836
Total:				215907	1222369	725375	1455569	1456281	1095279	1187766	1115639	1001448	1169350	746416	0	0	11391399
HOA	240601001	03 060	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	2847	0	0	0	0	0	0	2847
MANCHERIAL				0	0	0	0	0	0	0	46905	0	0	0	0	0	46905
SIRICILLA				0	0	0	0	0	0	0	0	0	36408	0	0	0	36408
WANAPARTHY				0	0	45059	0	0	0	0	0	0	0	0	0	0	45059
WARANGAL (U)				0	0	0	49750	0	0	0	0	0	0	0	0	0	49750
Total:				0	0	45059	49750	0	0	2847	46905	0	36408	0	0	0	180969
HOA	240601001	03 110111	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	0	7732	5128	0	0	0	12860
BHADRADI KOTHAGUDEM				0	0	0	1356	5271	0	0	0	4546	14700	0	0	0	25873
BHOOPALAPALLY				0	0	0	0	4580	0	0	0	0	1135	0	0	0	5715
JAGTIAL				0	0	1574	0	0	0	0	0	0	0	0	0	0	1574
KAMAREDDY				0	0	0	6256	1244	0	0	0	7500	0	0	0	0	15000
KARIMNAGAR				0	0	0	0	0	0	0	0	0	116350	0	0	0	116350
KHAMMAM				0	0	3750	5815	7500	0	0	0	0	10932	0	0	0	27997
MAHABOOB NAGAR				0	0	7200	3400	0	0	0	0	3400	0	0	0	0	14000
MAHABUBABAD				0	0	0	0	0	0	0	0	0	5250	0	0	0	5250
MANCHERIAL				0	0	3510	0	1016	0	0	0	0	89029	1665	0	0	95220
MEDAK				0	0	0	0	0	0	0	0	0	4378	0	0	0	4378
Mulugu				0	0	0	0	0	0	0	0	0	113745	8003	0	0	121748
NAGARKURNOOL				0	5938	0	0	14630	0	0	0	0	135521	0	0	0	156089
NALGONDA				0	0	0	0	7500	0	0	0	0	0	0	0	0	7500
NIRMAL				0	0	0	3000	1198	0	0	0	0	8139	0	0	0	12337
NIZAMABAD				0	0	3168	0	11224	0	0	0	0	6765	0	0	0	21157
Narayanpet				0	0	0	5220	0	0	0	0	1360	0	0	0	0	6580
PAO - TELANGANA HYDERABAD				0	0	0	192760	36941	26674	203533	0	233941	0	0	0	0	693849
PEDDAPALLY				0	0	0	0	2466	0	0	0	0	4890	0	0	0	7356
RANGA REDDY				0	0	0	0	0	0	0	0	0	4402	14526	0	0	18928
SIDDIPET				0	0	0	0	7495	0	0	0	0	0	0	0	0	7495
SURYAPET				0	0	0	0	0	0	0	0	7500	0	0	0	0	7500
VIKARABAD				0	0	3382	0	0	0	0	0	4118	0	0	0	0	7500
WARANGAL (U)				0	0	0	0	0	0	0	0	4950	0	0	0	0	4950
YADADRI				0	0	0	0	0	0	0	0	0	0	1484	0	0	1484
Total:				0	5938	22584	217807	101065	26674	203533	0	275047	520364	25678	0	0	1398690
HOA	240601001	03 110114	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	7000	476100	0	0	0	0	0	20000	44000	0	0	547100
BHADRADI KOTHAGUDEM				0	0	0	0	236300	386800	416400	967700	0	183560	536964	0	0	2727724
BHOOPALAPALLY				0	0	0	0	0	0	0	291500	94000	531200	71900	0	0	988600
KAMAREDDY				0	0	159200	0	0	93400	0	613500	0	0	0	0	0	866100
KHAMMAM				0	0	0	113200	0	27200	0	0	-1600	29600	0	0	0	168400
KOMARAMBHEEM ASIFABAD				0	0	0	0	202400	14400	0	0	0	190700	0	0	0	407500
MAHABOOB NAGAR				0	0	519000	0	0	0	0	60800	0	0	0	0	0	579800
MAHABUBABAD				0	98100	0	0	8000	77500	1061519	0	0	0	49500	0	0	1294619
MANCHERIAL				0	0	0	0	0	247100	78500	0	0	249900	135700	0	0	711200
MEDAK				0	0	0	0	0	0	0	130200	0	12600	0	0	0	142800
Mulugu				0	0	0	0	0	0	0	0	-1200	0	300000	0	0	298800
NALGONDA				0	0	0	0	0	0	0	0	0	0	70000	0	0	70000
NIRMAL				0	0	0	0	0	0	0	0	0	154600	0	0	0	154600
NIZAMABAD				0	0	0	0	0	0	0	0	0	0	213300	0	0	213300
SANGAREDDY				0	0	8900	74000	58400	0	0	0	0	61200	153400	0	0	355900
SURYAPET				0	0	0	0	32000	52000	0	0	0	0	21000	0	0	105000
VIKARABAD				0	0	0	73800	0	0	0	0	85600	0	0	0	0	159400
YADADRI				0	0	0	0	0	168000	0	0	0	0	0	0	0	168000
Total:				0	98100	694100	737100	537100	1066400	1556419	2063700	176800	1433360	1595764	0	0	9958843
HOA	240601001	03 130131	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	2500	0	0	7500	12820	0	0	0	0	0	0	22820
BHADRADI KOTHAGUDEM				0	0	0	2152	15354	11106	0	0	11752	3001	0	0	0	43365
BHOOPALAPALLY				0	0	0	0	0	0	0	7500	0	7500	2500	0	0	17500
JAGTIAL				0	0	0	0	3390	0	0	0	0	0	0	0	0	3390
KAMAREDDY				0	0	0	2500	0	0	0	4602	613	0	0	0	0	7715
KARIMNAGAR				0	0	0	0	0	1550	6666	0	2500	708	5000	0	0	16424
KHAMMAM				0	0	0	0	6196	0	0	5859	0	6264	0	0	0	18319
KOMARAMBHEEM ASIFABAD				0	0	0	0	5000	0	0	0	0	0	0	0	0	5000
MAHABOOB NAGAR				0	0	5000	3500	0	3500	0	0	3500	0	0	0	0	15500
MANCHERIAL				0	61	299	940	5262	259	472	7654	386	1633	4800	0	0	21766
MEDAK				0	0	6228	1000	0	0	0	0	0	0	0	0	0	7228
MEDCHAL				0	0	0	0	0	1748	2969	0	0	0	0	0	0	4717
Mulugu				0	0	0	0	9756	0	2744	0	0	7500	0	0	0	20000

HOA	242500001	03 130135	CCO	The Commissioner for Co - operation & Registrar of Co - operative Societies, Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	0	53312	0	0	0	0	53312
BHADRADI KOTHAGUDEM				0	0	0	0	0	0	0	0	0	2361	24520	0	0	26881
JAGTIAL				0	0	0	0	0	0	0	0	35578	12533	0	0	0	48111
JANGAON				0	0	0	0	0	0	0	0	0	28128	0	0	0	28128
KARIMNAGAR				0	0	0	0	0	0	0	0	468978	0	0	0	0	468978
KHAMMAM				0	0	0	0	0	0	0	0	0	88540	0	0	0	88540
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	0	0	0	26820	0	0	0	26820
MAHABUBABAD				0	0	0	0	0	0	0	0	0	15371	0	0	0	15371
MANCHERIAL				0	0	0	0	0	0	0	0	28680	0	2752	0	0	31432
Mulugu				0	0	0	0	0	0	0	0	0	34333	22173	0	0	56506
NALGONDA				0	0	0	0	0	0	0	0	3348	0	2693	0	0	6041
NIRMAL				0	0	0	0	0	0	0	0	30065	0	7940	0	0	38005
NIZAMABAD				0	0	0	0	0	0	0	0	69213	0	0	0	0	69213
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	97500	0	69000	0	0	166500
PEDDAPALLY				0	0	0	0	0	0	0	0	43917	0	4403	0	0	48320
RANGA REDDY				0	0	0	0	0	0	0	0	118260	0	0	0	0	118260
SANGAREDDY				0	0	0	0	0	0	0	0	56095	0	5705	0	0	61800
VIKARABAD				0	0	0	0	0	0	0	0	0	0	1581	0	0	1581
WANAPARTHY				0	0	0	0	0	0	0	0	2994	4401	0	0	0	7395
WARANGAL (R)				0	0	0	0	0	0	0	0	15783	0	0	0	0	15783
Total:				0	0	0	0	0	0	0	0	1023723	212487	140767	0	0	1376977
HOA	242500001	03 140	CCO	The Commissioner for Co - operation & Registrar of Co - operative Societies, Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	0	0	0	19800	0	29700	0	0	0	0	0	49500
JOGULAMBA GADWAL				0	0	0	0	0	0	35415	0	0	0	0	0	0	35415
KHAMMAM				0	0	0	0	128547	0	0	0	0	0	0	0	0	128547
KOMARAMBHEEM ASIFABAD				0	0	0	24432	0	0	0	0	0	0	0	0	0	24432
MAHABOOB NAGAR				0	0	0	32844	0	0	16422	0	49266	0	0	0	0	98532
MANCHERIAL				0	0	0	16506	0	0	24759	0	0	16506	0	0	0	57771
NIZAMABAD				0	0	75500	0	0	0	72691	0	0	0	0	0	0	148191
Narayanpet				0	0	0	0	0	25422	0	0	0	16948	0	0	0	42370
PAO - TELANGANA HYDERABAD				0	0	257998	203217	203466	632735	226763	0	500312	0	270298	0	0	2294789
PEDDAPALLY				0	0	11500	0	0	34500	0	0	0	0	0	0	0	46000
RANGA REDDY				0	0	0	0	255701	0	246137	0	0	0	247923	0	0	749761
SIDDIPET				0	0	0	0	44864	0	0	0	0	0	0	0	0	44864
VIKARABAD				0	0	0	60000	0	0	60000	0	0	0	0	0	0	120000
WARANGAL (R)				0	0	0	0	65467	0	0	0	0	0	0	0	0	65467
YADADRI				0	0	0	0	0	55014	0	0	0	25281	0	0	0	80295
Total:				0	0	344998	336999	698045	767471	682187	29700	549578	58735	518221	0	0	3985934
HOA	242500001	03 240	CCO	The Commissioner for Co - operation & Registrar of Co - operative Societies, Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WARANGAL (U)				0	0	0	0	37260	0	0	0	0	0	0	0	0	37260
Total:				0	0	0	0	37260	0	0	0	0	0	0	0	0	37260
HOA	242500001	03 310318	CCO	The Commissioner for Co - operation & Registrar of Co - operative Societies, Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
PEDDAPALLY				0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
Total:				0	0	0	0	0	0	0	0	0	40000	0	0	0	40000
HOA	242500001	17 010011	CCO	The Commissioner for Co - operation & Registrar of Co - operative Societies, Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	0	- 46427	0	0	0	0	0	0	- 46427
PAO - TELANGANA HYDERABAD				101567	147393	117693	208141	192578	191850	192730	331097	346508	346504	279730	0	0	2455791
Total:				101567	147393	117693	208141	192578	191850	146303	331097	346508	346504	279730	0	0	2409364
HOA	242500001	17 010012	CCO	The Commissioner for Co - operation & Registrar of Co - operative Societies, Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				1710	3100	3100	4450	3100	3100	3100	3527	5229	5100	5100	0	0	40616
Total:				1710	3100	3100	4450	3100	3100	3100	3527	5229	5100	5100	0	0	40616
HOA	242500001	17 010013	CCO	The Commissioner for Co - operation & Registrar of Co - operative Societies, Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				33683	63334	63479	92624	63878	63634	63929	96652	421382	226555	226555	0	0	1415705
Total:				33683	63334	63479	92624	63878	63634	63929	96652	421382	226555	226555	0	0	1415705
HOA	242500001	17 010014	CCO	The Commissioner for Co - operation & Registrar of Co - operative Societies, Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	800	3100	3100	3100	0	0	10100
Total:				0	0	0	0	0	0	0	800	3100	3100	3100	0	0	10100
HOA	242500001	17 010015	CCO	The Commissioner for Co - operation & Registrar of Co - operative Societies, Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	6276	24321	24321	24321	0	0	79239
Total:				0	0	0	0	0	0	0	6276	24321	24321	24321	0	0	79239
HOA	242500001	17 010016	CCO	The Commissioner for Co - operation & Registrar of Co - operative Societies, Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				26738	49869	49998	72677	50357	50138	50402	50853	50402	50402	50402	0	0	552238
Total:				26738	49869	49998	72677	50357	50138	50402	50853	50402	50402	50402	0	0	552238
HOA	242500001	17 010017	CCO	The Commissioner for Co - operation & Registrar of Co - operative Societies, Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	24450	0	0	0	0	0	0	24450
Total:				0	0	0	0	0	0	24450	0	0	0	0	0	0	24450

HOA	243501001	03	310318	CCO	DEVELOPMENT OF MARKETING - HOD DIRECTOR OF MARKETING BRKR BLDG,TANK BUND ROAD												
TREASURY	JANGAON			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	VIKARABAD			0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
Total:				0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
HOA	24356010125	04	310312	CCO	AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. Of Telangana, FATHE MAIDAN												
TREASURY	HYDERABAD URBAN			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	*****	0	0	0	0	0	- 7290000000
Total:				0	1608871000	0	0	0	0	0	0	0	0	0	0	0	1608871000
HOA	24356078925	04	310312	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY	PAO - TELANGANA HYDERABAD			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	329362000	0	0	0	0	0	0	0	0	0	0	0	329362000
Total:				0	329362000	0	0	0	0	0	0	0	0	0	0	0	329362000
HOA	24356079625	04	310312	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,												
TREASURY	PAO - TELANGANA HYDERABAD			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	193567000	0	0	0	0	0	0	0	0	0	0	0	193567000
Total:				0	193567000	0	0	0	0	0	0	0	0	0	0	0	193567000
HOA	250101001	01	010013	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY	MEDAK			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	0	0	0	35522	0	0	35522
Total:				0	0	0	0	0	0	0	0	0	0	35522	0	0	35522
HOA	250102001	01	010011	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY	HYDERABAD URBAN			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	MEDCHAL			0	- 4260	0	0	0	0	0	0	0	- 149605	0	0	0	- 153865
	PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	1888656	0	0	0	1888656
Total:				727692	777230	785976	1360125	1341400	1425431	1346072	2050527	1743927	1830910	1550431	0	0	14939721
HOA	250102001	01	010012	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY	MEDCHAL			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	219656	0	0	0	219656
Total:				11845	18500	19380	53934	19200	127200	19460	36700	20194	21384	22964	0	0	370761
HOA	250102001	01	010013	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY	MEDCHAL			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	732312	0	0	0	732312
	WARANGAL (R)			220398	361429	378940	539789	391404	401395	387374	384261	1137166	546567	556385	0	0	5305108
Total:				0	0	0	0	0	0	0	0	0	43599	0	0	0	43599
HOA	250102001	01	010016	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY	MEDCHAL			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	677184	0	0	0	677184
Total:				189480	308960	323170	459336	326957	325734	329916	327132	343988	365546	393683	0	0	3693902
HOA	250102001	01	010017	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY	PAO - TELANGANA HYDERABAD			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	375310	272711	31467	122220	0	0	0	0	801708
Total:				0	0	0	0	0	375310	272711	31467	122220	0	0	0	0	801708
HOA	250102001	01	010018	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY	PAO - TELANGANA HYDERABAD			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	192624	49339	193246	0	26156	0	200712	0	0	662077
Total:				0	0	0	0	192624	49339	193246	0	26156	0	200712	0	0	662077
HOA	250102001	01	110111	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY	PAO - TELANGANA HYDERABAD			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	4000	0	0	0	0	2880	30500	2040	5000	0	0	44420
Total:				0	0	4000	0	0	0	0	2880	30500	2040	5000	0	0	44420
HOA	250102001	01	130131	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY	PAO - TELANGANA HYDERABAD			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	3345	1084	0	0	0	0	25000	0	0	0	0	29429
Total:				0	0	3345	1084	0	0	0	0	25000	0	0	0	0	29429
HOA	250102001	01	130132	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY	PAO - TELANGANA HYDERABAD			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	5582	0	59836	0	0	5000	20663	0	43502	0	0	134583
Total:				0	0	5582	0	59836	0	0	5000	20663	0	43502	0	0	134583
HOA	250102001	01	130135	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY	PAO - TELANGANA HYDERABAD			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	81000	0	0	0	0	0	0	0	92411	0	0	173411
Total:				0	0	81000	0	0	0	0	0	0	0	92411	0	0	173411
HOA	250102001	01	140	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY	PAO - TELANGANA HYDERABAD			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	52500	0	0	0	0	0	0	0	0	0	52500
Total:				0	0	0	52500	0	0	0	0	0	0	0	0	0	52500
HOA	250102001	01	240	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY	PAO - TELANGANA HYDERABAD			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	62598	0	0	0	0	0	68194	0	0	130792
Total:				0	0	0	0	62598	0	0	0	0	0	68194	0	0	130792

HOA	251500001	06 010017	C C O	ENGINEER - IN - CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
VIKARABAD				0	0	0	0	0	15000	0	0	0	0	0	0	0	15000
WANAPARTHY				0	0	0	0	0	17250	0	0	0	0	0	0	0	17250
WARANGAL (R)				0	0	0	14288	0	0	61252	24267	0	0	0	0	0	99807
WARANGAL (U)				0	0	60883	0	0	200000	93658	0	0	184605	0	0	0	539146
YADADRI				0	0	0	0	86065	0	10000	0	0	0	0	0	0	96065
Total:				0	164612	799683	1166337	965676	710884	1151008	846282	275000	1111953	0	0	0	7191435
HOA	251500001	06 010018	C C O	ENGINEER - IN - CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	66905	51785	0	60145	598142	62590	0	0	839567
BHADRADI KOTHAGUDEM				0	0	0	117703	0	0	0	47690	0	1148434	86190	0	0	1400017
BHOOPALAPALLY				0	0	0	0	70590	0	0	47715	29945	241417	117578	0	0	507245
JAGTIAL				0	0	0	23286	123835	0	0	0	0	205995	0	0	0	353116
JOGULAMBA GADWAL				0	0	0	0	89635	0	44645	0	0	0	104160	0	0	238440
KAMAREDDY			61831	0	0	0	0	309280	0	0	0	0	143207	0	0	0	514318
KARIMNAGAR				0	0	0	0	274425	16170	0	20690	7515	474320	67575	0	0	860695
KHAMMAM				0	0	0	73476	87620	38130	58150	14600	0	1789421	79795	0	0	2141192
KOMARAMBHEEM ASIFABAD				0	0	0	0	29165	91450	0	0	0	17415	191765	0	0	329795
MAHABOOB NAGAR				0	0	0	26961	269195	0	45725	33500	43000	408096	234432	0	0	1060909
MAHABUBABAD				0	0	0	0	59890	85740	0	0	0	123015	81478	0	0	350123
MANCHERIAL				0	0	0	0	39405	292350	0	51400	25840	181728	34355	0	0	625078
MEDAK				0	0	0	0	0	0	0	0	58155	399602	37840	0	0	495597
MEDCHAL				0	0	0	139294	160525	0	0	0	0	116287	173870	0	0	589976
Mulugu				49475	0	0	126806	55455	0	0	0	0	259472	13300	0	0	504508
NAGARKURNOOL				63571	0	0	0	115650	0	49870	0	13780	288470	60050	0	0	591391
NALGONDA				0	0	0	25292	347650	0	46188	0	46395	418350	72565	0	0	956440
NIRMAL				0	0	0	0	0	127665	0	0	73270	174415	60540	0	0	435890
NIZAMABAD				0	0	0	0	335725	110670	0	35120	9475	264995	110705	0	0	866690
Narayanpet				0	0	0	0	37575	40910	0	0	45725	76825	0	0	0	201035
PEDDAPALLY				0	0	0	0	94515	37315	15730	0	0	54275	74100	0	0	275935
RANGA REDDY				0	0	0	61431	141531	166770	66975	0	0	488422	155425	0	0	1080554
SANGAREDDY				0	0	0	0	237081	0	73150	67875	0	395555	0	0	0	773661
SIDDIPET				0	0	0	0	0	72350	0	0	0	151930	27720	0	0	252000
SIRICILLA				0	0	0	0	0	0	0	25615	0	136200	17560	0	0	179375
SURYAPET				0	0	0	0	62165	0	89290	0	18550	141625	0	0	0	311630
VIKARABAD				0	0	0	0	44645	0	21840	0	143190	220570	240495	0	0	670740
WANAPARTHY				0	0	0	0	0	96110	0	0	0	279178	118490	0	0	493778
WARANGAL (R)				0	0	0	0	54265	25615	0	0	0	226779	135955	0	0	442614
WARANGAL (U)				0	0	0	0	371140	0	26250	25615	0	173314	21345	0	0	617664
YADADRI				0	0	0	0	66970	87945	0	0	78735	101503	138335	0	0	473488
Total:				174877	0	0	594249	3477932	1356095	589598	369820	653720	9698957	2518213	0	0	19433461
HOA	251500001	06 060	C C O	ENGINEER - IN - CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	0	0	0	0	0	0	92588	0	0	0	0	92588
Total:				0	0	0	0	0	0	0	0	92588	0	0	0	0	92588
HOA	251500001	06 110111	C C O	ENGINEER - IN - CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	0	0	168196	0	0	0	168196
KAMAREDDY				0	0	0	0	0	0	0	0	0	2000	0	0	0	2000
KARIMNAGAR				0	0	0	1000	0	0	0	0	0	10000	0	0	0	11000
KHAMMAM				0	0	0	0	0	0	0	0	0	8785	0	0	0	8785
MEDAK				0	0	0	0	0	0	0	0	0	930	0	0	0	930
NIZAMABAD				0	0	0	0	0	0	0	0	8404	0	0	0	0	8404
WARANGAL (R)				0	0	0	0	0	0	0	0	22470	23080	0	0	0	45550
Total:				0	0	0	1000	0	0	0	0	30874	212991	0	0	0	244865
HOA	251500001	06 130131	C C O	ENGINEER - IN - CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	30000	0	6000	0	0	0	0	0	36000
BHADRADI KOTHAGUDEM				0	0	0	1930	0	0	0	0	0	0	0	0	0	1930
JOGULAMBA GADWAL				0	0	2000	0	0	0	0	0	0	0	0	0	0	2000
KARIMNAGAR				0	0	0	2000	0	0	7895	0	0	0	0	0	0	9895
KHAMMAM				0	3000	0	0	0	3000	0	0	0	2000	0	0	0	8000
MAHABOOB NAGAR				0	0	0	0	2009	0	1997	0	1900	0	0	0	0	5906
NAGARKURNOOL				0	0	0	0	0	0	0	0	0	3404	0	0	0	3404
NALGONDA				0	0	0	2000	0	0	0	0	2000	0	0	0	0	4000
NIZAMABAD				0	0	3000	0	2390	0	4000	0	0	0	0	0	0	9390
WARANGAL (R)				0	0	0	0	0	15418	25196	0	0	0	0	0	0	40614
WARANGAL (U)				0	0	0	1847	0	0	0	1563	0	0	0	0	0	3410
Total:				0	3000	5000	7777	4399	48418	39088	7563	3900	5404	0	0	0	124549
HOA	251500001	06 130133	C C O	ENGINEER - IN - CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	0	0	0	4000	0	0	0	0	0	0	4000
NALGONDA				0	0	0	3990	0	0	0	0	4000	0	0	0	0	7990
NIZAMABAD				0	0	4800	0	5184	0	0	0	0	0	0	0	0	9984
RANGA REDDY				0	0	3900	0	0	0	0	0	0	0	0	0	0	3900
WARANGAL (U)				0	0	0	0	0	3990	0	0	0	0	0	0	0	3990
Total:				0	0	8700	3990	5184	3990	4000	0	4000	0	0	0	0	29864

HOA	251500001	06	300302	CCO	ENGINEER - IN - CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SIDDIPET					0	0	0	0	0	103104	0	103104	0	68738	0	0	0	274946
SIRICILLA					0	0	0	322570	0	234405	118594	0	0	237188	118594	0	0	1031351
SURYAPET					0	0	0	0	0	0	0	463563	0	463563	0	0	0	927126
VIKARABAD					0	0	0	141840	50658	0	101316	50658	60790	50658	0	0	0	455920
WANAPARTHY					0	0	60335	33519	0	67039	33519	0	67039	33519	0	0	0	294970
WARANGAL (R)					0	0	0	0	0	185746	0	0	0	0	0	0	0	185746
YADADRI					0	0	0	0	0	137352	0	0	0	206028	0	0	0	343380
Total:					0	95271	798577	1745958	961486	4299363	2130112	818547	2448569	2928665	219724	0	0	16446272
HOA	251500001	06	310318	CCO	ENGINEER - IN - CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM					0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
KHAMMAM					0	0	0	0	0	0	0	0	0	20000	0	0	0	20000
VIKARABAD					0	0	0	0	0	0	20000	0	0	20000	0	0	0	40000
Total:					0	0	0	0	0	0	40000	0	0	40000	0	0	0	80000
HOA	251500001	25	06	310317	CCO	ENGINEER - IN - CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,												
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL					0	0	0	0	1000000	0	0	0	0	0	0	0	0	1000000
PAO - TELANGANA HYDERABAD					0	0	0	0	0	0	0	0	1013000	0	0	0	0	1013000
Total:					0	0	0	0	1000000	0	0	0	1013000	0	0	0	0	2013000
HOA	251500003	04	010011	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					941113	1305535	1800096	1763033	1050665	1378315	1391282	1391817	1055445	1411957	1064363	0	0	14553621
Total:					941113	1305535	1800096	1763033	1050665	1378315	1391282	1391817	1055445	1411957	1064363	0	0	14553621
HOA	251500003	04	010012	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					0	0	0	0	81722	88072	83594	83370	82190	83910	80600	0	0	583458
Total:					0	0	0	0	81722	88072	83594	83370	82190	83910	80600	0	0	583458
HOA	251500003	04	010013	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					0	0	0	0	348599	488169	353340	382131	404923	411369	405724	0	0	2794255
Total:					0	0	0	0	348599	488169	353340	382131	404923	411369	405724	0	0	2794255
HOA	251500003	04	010016	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					0	0	0	0	282047	399658	286289	305903	283481	284905	277781	0	0	2120064
Total:					0	0	0	0	282047	399658	286289	305903	283481	284905	277781	0	0	2120064
HOA	251500003	04	010017	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					0	0	24612	0	0	0	0	141330	0	112889	0	0	0	278831
Total:					0	0	24612	0	0	0	0	141330	0	112889	0	0	0	278831
HOA	251500003	04	010018	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					0	0	0	0	0	88520	0	87130	0	66920	0	0	0	242570
Total:					0	0	0	0	0	88520	0	87130	0	66920	0	0	0	242570
HOA	251500003	04	130131	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					0	0	0	0	25345	0	0	12075	0	22238	0	0	0	59658
Total:					0	0	0	0	25345	0	0	12075	0	22238	0	0	0	59658
HOA	251500003	04	130132	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					0	0	0	0	0	0	2415	0	0	0	0	0	0	2415
Total:					0	0	0	0	0	0	2415	0	0	0	0	0	0	2415
HOA	251500003	04	130133	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					0	0	0	0	42760	0	0	0	0	0	0	0	0	42760
Total:					0	0	0	0	42760	0	0	0	0	0	0	0	0	42760
HOA	251500003	04	130135	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					0	0	0	260164	297031	4139	0	150101	434088	0	150388	0	0	1295911
Total:					0	0	0	260164	297031	4139	0	150101	434088	0	150388	0	0	1295911
HOA	251500003	04	140	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					0	0	0	0	389250	389250	0	0	0	0	0	0	0	778500
Total:					0	0	0	0	389250	389250	0	0	0	0	0	0	0	778500
HOA	251500003	04	240	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					0	0	0	0	0	0	0	28412	0	0	0	0	0	28412
Total:					0	0	0	0	0	0	0	28412	0	0	0	0	0	28412
HOA	251500003	04	510511	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY					0	0	0	0	0	0	0	0	0	16250	0	0	0	16250
Total:					0	0	0	0	0	0	0	0	0	16250	0	0	0	16250

251500003 05 010011			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				1316967	1508690	1643308	2219774	1339096	1711877	1814981	1998263	1569069	2631447	1419985	0	0	19173457
Total:				1316967	1508690	1643308	2219774	1339096	1711877	1814981	1998263	1569069	2631447	1419985	0	0	19173457
HOA 251500003 05 010012			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	0	0	-1995	133235	136521	159056	143853	176106	158651	148115	0	0	1053542
Total:				0	0	0	-1995	133235	136521	159056	143853	176106	158651	148115	0	0	1053542
HOA 251500003 05 010013			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	0	0	0	441638	568677	427537	457058	618243	1243335	544131	0	0	4300619
Total:				0	0	0	0	441638	568677	427537	457058	618243	1243335	544131	0	0	4300619
HOA 251500003 05 010016			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	0	0	0	438235	568220	428296	458239	551005	477436	471426	0	0	3392857
Total:				0	0	0	0	438235	568220	428296	458239	551005	477436	471426	0	0	3392857
HOA 251500003 05 010017			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	0	100563	0	0	0	0	0	194915	0	0	0	0	295478
Total:				0	0	100563	0	0	0	0	0	194915	0	0	0	0	295478
HOA 251500003 05 010018			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	0	0	0	4449	0	0	0	88024	0	0	0	0	92473
Total:				0	0	0	0	4449	0	0	0	88024	0	0	0	0	92473
HOA 251500003 05 130131			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	0	0	0	0	20422	0	0	0	1146	0	0	0	21568
Total:				0	0	0	0	0	20422	0	0	0	1146	0	0	0	21568
HOA 251500003 05 130132			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	0	0	0	0	6753	0	0	0	0	3440	0	0	10193
Total:				0	0	0	0	0	6753	0	0	0	0	3440	0	0	10193
HOA 251500003 05 130133			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	0	127750	0	0	127750	0	0	0	127750	0	0	0	383250
Total:				0	0	127750	0	0	127750	0	0	0	127750	0	0	0	383250
HOA 251500003 05 130134			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	0	0	0	0	135500	0	0	0	0	67750	0	0	203250
Total:				0	0	0	0	0	135500	0	0	0	0	67750	0	0	203250
HOA 251500003 05 130135			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	44599	0	51462	64363	29935	24323	0	0	132859	0	0	0	347541
Total:				0	44599	0	51462	64363	29935	24323	0	0	132859	0	0	0	347541
HOA 251500003 05 140			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	0	0	66000	0	66000	0	0	0	0	0	0	0	132000
Total:				0	0	0	66000	0	66000	0	0	0	0	0	0	0	132000
HOA 251500003 06 010011			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				53516	53517	53517	59463	38550	38550	46723	42338	40443	38550	39580	0	0	504747
KHAMMAM				58034	58035	58035	64483	41830	65295	42940	55905	42940	44998	42940	0	0	575435
NIZAMABAD				30538	42938	43770	75159	40720	40720	54547	54547	54547	40720	40720	0	0	518926
SANGAREDDY				54058	54058	0	0	0	0	0	0	0	0	-1720	0	0	106396
Total:				196146	208548	155322	199105	121100	144565	144210	152790	137930	124268	121520	0	0	1705504
HOA 251500003 06 010012			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	500	500	550	500	500	500	500	0	0	3550
KHAMMAM				0	0	0	0	500	500	500	550	500	3000	500	0	0	6050
NIZAMABAD				0	0	0	0	500	500	500	500	500	500	750	0	0	3750
Total:				0	0	0	0	1500	1500	1550	1550	1500	4000	1750	0	0	13350
HOA 251500003 06 010013			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	12787	12787	14066	12787	14785	46537	15185	0	0	128934
KHAMMAM				0	0	0	0	13877	21746	14249	15637	14249	16476	16476	0	0	112710
NIZAMABAD				0	0	0	0	13505	13505	13505	13505	49821	15615	23423	0	0	142879
SANGAREDDY				0	0	0	0	0	0	0	0	0	0	1351	0	0	1351
Total:				0	0	0	0	40169	48038	41820	41929	78855	78628	56435	0	0	385874
HOA 251500003 06 010016			CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	7626	7626	8389	7626	7626	7626	7832	0	0	54351
KHAMMAM				0	0	0	0	8276	12969	8498	9326	8498	8498	8498	0	0	64563
NIZAMABAD				0	0	0	0	8054	8054	8054	8054	8054	8054	12081	0	0	60405
SANGAREDDY				0	0	0	0	0	0	0	0	0	0	584	0	0	584
Total:				0	0	0	0	23956	28649	24941	25006	24178	24178	28995	0	0	179903

HOA	251500003	06	010018	CCO	THE COMMISSIONER, AP ACADEMY OF RURAL DEVELOPMENT Rajendra nagar													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NIZAMABAD					0	0	0	0	0	0	0	0	0	0	20135	0	0	20135
Total:					0	0	0	0	0	0	0	0	0	0	20135	0	0	20135
HOA	251500101	21	010011	CCO	ELECTION COMMISSIONER, BUDDA BHAVAN BUDDA BHAVAN,M.G ROAD RANIGUNJ Telangana,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN					0	0	-3999	0	0	0	0	0	0	0	0	0	0	-3999
PAO - TELANGANA HYDERABAD					673093	686426	693308	1261436	1152306	1045213	1043355	2203625	1864290	1757894	1193765	0	0	13574711
Total:					673093	686426	689309	1261436	1152306	1045213	1043355	2203625	1864290	1757894	1193765	0	0	13570712
HOA	251500101	21	010012	CCO	ELECTION COMMISSIONER, BUDDA BHAVAN BUDDA BHAVAN,M.G ROAD RANIGUNJ Telangana,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					10188	19416	19416	29023	19415	17835	17815	19429	22847	25509	18315	0	0	219208
Total:					10188	19416	19416	29023	19415	17835	17815	19429	22847	25509	18315	0	0	219208
HOA	251500101	21	010013	CCO	ELECTION COMMISSIONER, BUDDA BHAVAN BUDDA BHAVAN,M.G ROAD RANIGUNJ Telangana,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NIRMAL					0	0	0	0	0	0	0	0	0	336499	60597	0	0	397096
PAO - TELANGANA HYDERABAD					262248	498768	480673	815487	473371	437567	437655	536671	645750	1566050	451946	0	0	6606186
Total:					262248	498768	480673	815487	473371	437567	437655	536671	645750	1902549	512543	0	0	7003282
HOA	251500101	21	010014	CCO	ELECTION COMMISSIONER, BUDDA BHAVAN BUDDA BHAVAN,M.G ROAD RANIGUNJ Telangana,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					13500	19800	6300	0	0	0	0	46800	27000	27000	27000	0	0	167400
Total:					13500	19800	6300	0	0	0	0	46800	27000	27000	27000	0	0	167400
HOA	251500101	21	010016	CCO	ELECTION COMMISSIONER, BUDDA BHAVAN BUDDA BHAVAN,M.G ROAD RANIGUNJ Telangana,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					199961	371637	345560	521285	333764	304617	304298	424681	435308	387087	343900	0	0	3972098
Total:					199961	371637	345560	521285	333764	304617	304298	424681	435308	387087	343900	0	0	3972098
HOA	251500101	21	010017	CCO	ELECTION COMMISSIONER, BUDDA BHAVAN BUDDA BHAVAN,M.G ROAD RANIGUNJ Telangana,													
TREASURY					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD					0	0	0	0	0	0	81330	12500	0	80769	0	0	0	174599
Total:					0	0	0	0	0	0	81330	12500	0	80769	0	0	0	174599
HOA	251500101	21	010018	CCO	ELECTION COMMISSIONER, BUDDA BHAVAN BUDDA BHAVAN,M.G ROAD RANIGUNJ Telangana,													
TREASURY					APRIL	MAY	JUNE	JULY	AUG									

HOA	251500196	07 010017	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR			0	0	12600	0	43812	0	33351	0	0	26500	0	0	0	116263
MAHABUBABAD			0	0	14154	0	0	0	0	0	0	0	0	0	0	14154
MANCHERIAL			0	0	84050	0	0	0	0	0	0	0	0	0	0	84050
NAGARKURNOOL			0	0	10980	0	0	0	25980	0	0	0	0	0	0	36960
NALGONDA			0	0	15000	58982	0	200000	0	100000	0	239838	0	0	0	613820
NIRMAL			0	0	0	65955	0	0	0	0	0	0	0	0	0	65955
NIZAMABAD			0	0	0	0	0	114887	0	0	0	112773	0	0	0	227660
PEDDAPALLY			0	38655	0	0	0	100000	0	0	0	200000	0	0	0	338655
SANGAREDDY			0	18500	0	0	0	9000	197108	0	2857	120000	0	0	0	347465
VIKARABAD			0	0	206358	145183	7676	0	52406	0	0	82990	0	0	0	494613
WANAPARTHY			0	0	7257	0	0	0	0	0	0	0	0	0	0	7257
WARANGAL (U)			0	0	0	0	0	0	0	17850	0	0	0	0	0	17850
YADADRI			0	0	0	0	0	0	0	0	44408	0	0	0	0	44408
Total:			0	65155	526300	311243	167422	1130995	685853	158930	550883	1582915	0	0	0	5179696
HOA	251500196	07 010018	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	175305	0	0	0	212841	0	0	0	388146
BHADRADI KOTHAGUDEM			0	0	0	0	0	14880	0	0	0	461649	26975	0	0	503504
BHOOPALAPALLY			0	0	0	0	0	0	0	0	0	39951	0	0	0	39951
JAGTIAL			0	0	0	0	69860	0	33995	0	0	53189	0	0	0	157044
JANGAON			0	0	0	0	0	0	0	0	0	43635	0	0	0	43635
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	0	33535	86105	0	0	119640
KAMAREDDY			0	0	0	0	0	0	0	0	0	295011	0	0	0	295011
KARIMNAGAR			0	0	0	0	137010	0	0	0	0	184895	93510	0	0	415415
KHAMMAM			0	0	0	0	0	0	0	0	0	406015	67795	0	0	473810
KOMARAMBHEEM ASIFABAD			0	0	0	0	23665	0	0	0	35290	0	0	0	0	58955
MAHABOOB NAGAR			0	0	0	0	103825	0	0	0	0	287002	0	0	0	390827
MAHABUBABAD			0	0	0	0	0	29180	0	0	14170	0	0	0	0	43350
MANCHERIAL			0	0	0	0	0	0	168850	0	0	85704	0	0	0	254554
MEDCHAL			0	0	0	0	0	0	0	0	0	257778	0	0	0	257778
Mulugu			0	0	0	0	0	57465	0	0	0	0	0	0	0	57465
NAGARKURNOOL			0	0	0	208146	0	0	0	0	0	165140	0	0	0	373286
NALGONDA			0	0	0	0	19065	0	0	95433	0	95395	109485	0	0	319378
NIRMAL			0	0	0	0	0	110670	0	0	0	128055	0	0	0	238725
NIZAMABAD			0	0	0	0	91145	0	105385	0	18550	181155	67320	0	0	463555
PEDDAPALLY			0	0	0	0	20690	0	0	0	0	14060	40185	0	0	74935
RANGA REDDY			0	0	0	0	74583	0	0	0	0	260980	19580	0	0	355143
SANGAREDDY			0	0	0	44330	150950	21245	40735	0	0	356114	0	0	0	613374
SURYAPET			0	0	0	0	21840	43080	0	0	96420	67675	0	0	0	229015
VIKARABAD			0	0	0	0	0	54207	0	0	0	0	61785	0	0	115992
WANAPARTHY			0	0	0	0	0	0	0	0	0	57550	0	0	0	57550
WARANGAL (R)			0	0	0	0	59890	0	0	0	0	97855	0	0	0	157745
WARANGAL (U)			0	0	0	0	0	0	0	0	0	275776	0	0	0	275776
YADADRI			0	0	0	0	79220	0	0	0	0	97101	69750	0	0	246071
Total:			0	0	0	252476	851743	506032	348965	95433	164430	4158061	642490	0	0	7019630
HOA	251500196	07 020021	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	16000	104000	7200	0	48000	72000	72000	108000	60000	12000	0	0	499200
BHADRADI KOTHAGUDEM			0	10800	0	10800	0	36000	0	0	0	36000	0	0	0	93600
BHOOPALAPALLY			0	0	0	0	46492	69738	0	0	0	69738	0	0	0	185968
JAGTIAL			0	0	32000	0	0	48000	0	0	48000	0	0	0	0	128000
JANGAON			0	52000	52000	0	0	0	156000	0	156000	0	0	0	0	416000
JOGULAMBA GADWAL			0	60984	0	0	0	91476	0	0	91476	0	0	0	0	243936
KAMAREDDY			0	0	200000	0	0	300000	0	0	300000	0	0	0	0	800000
KARIMNAGAR			0	0	144000	0	0	0	216000	0	0	216000	0	0	0	576000
KHAMMAM	4000		0	0	15200	4000	0	12000	12000	0	48000	0	800	0	0	96000
KOMARAMBHEEM ASIFABAD			0	0	0	24000	7200	8000	68000	12000	36000	12000	24000	0	0	191200
MAHABOOB NAGAR			0	0	0	0	171706	257559	0	0	257559	0	0	0	0	686824
MAHABUBABAD			0	96000	0	0	0	0	144000	144000	0	0	0	0	0	384000
MANCHERIAL			0	0	96000	68800	8000	0	240000	12800	224800	4000	12000	0	0	666400
MEDAK			0	0	50800	0	0	24000	48000	28000	0	0	24000	0	0	174800
MEDCHAL			0	19246	0	19246	0	0	9623	0	28869	0	0	0	0	76984
Mulugu			0	104000	0	0	0	288000	0	0	288000	0	0	0	0	680000
NAGARKURNOOL			0	0	0	226198	0	0	0	0	0	678594	0	0	0	904792
NALGONDA			0	0	223292	0	0	0	345738	0	- 63020	0	297738	0	0	803748
NIRMAL			0	0	112000	8000	0	0	132000	12000	156000	24000	12000	0	0	456000
NIZAMABAD			0	0	0	0	0	64000	0	0	0	0	0	0	0	64000
Narayanpet			0	0	0	0	87966	0	146607	0	156379	0	0	0	0	390952
PEDDAPALLY			0	0	0	43200	0	0	72000	0	72000	0	0	0	0	187200
RANGA REDDY			0	0	85322	74846	52400	4370	246122	56869	800	244448	98400	0	0	863577
SANGAREDDY			0	0	0	8000	0	0	12000	0	8000	0	4000	0	0	32000
SIDDIPET			0	8000	56000	0	0	68000	24000	4000	48000	48000	0	0	0	256000
SIRICILLA			0	36000	36000	0	0	0	108000	0	108000	0	0	0	0	288000
SURYAPET			0	200000	0	0	0	0	274839	0	268387	0	0	0	0	743226
VIKARABAD			0	51246	0	0	0	76869	0	0	0	102492	0	0	0	230607
WANAPARTHY			0	0	184690	0	0	0	277035	0	0	277035	0	0	0	738760
WARANGAL (R)			0	0	136000	0	0	0	204000	0	204000	0	0	0	0	544000
WARANGAL (U)			0	0	0	20000	0	0	0	60000	0	0	0	0	0	80000
YADADRI			0	0	0	0	63246	183205	0	0	177738	0	0	0	0	424189
Total:			4000	654276	1527304	514290	437010	1579217	2807964	401669	2722988	1772307	484938	0	0	12905963

HOA	251500196	07 020022	C C O	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	34456	0	0	0	0	0	0	0	0	0	0	34456
PEDDAPALLY				0	0	0	0	0	0	0	0	16539	0	0	0	0	16539
Total:				0	0	34456	0	0	0	0	0	16539	0	0	0	0	50995
HOA	251500196	07 060	C C O	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SANGAREDDY				0	0	0	0	0	0	25935	0	0	0	0	0	0	25935
Total:				0	0	0	0	0	0	25935	0	0	0	0	0	0	25935
HOA	251500196	07 110111	C C O	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	0	3840	0	0	3840
MEDAK				0	0	0	0	0	0	0	0	0	1374	0	0	0	1374
Narayanpet				0	0	0	0	0	0	0	0	1512	0	756	0	0	2268
SANGAREDDY				0	0	0	0	0	0	0	0	0	1716	0	0	0	1716
SIDDIPET				0	0	0	0	0	0	0	0	1578	0	0	0	0	1578
SIRICILLA				0	0	0	0	0	0	0	0	0	825	0	0	0	825
WARANGAL (R)				0	0	0	0	0	0	0	0	549	1647	0	0	0	2196
Total:				0	0	0	0	0	0	0	0	3639	5562	4596	0	0	13797
HOA	251500196	07 310318	C C O	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
YADADRI				0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
Total:				0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
HOA	25150019625	11 310312	C C O	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	840000	0	0	840000	0	0	1680000	0	840000	0	0	4200000
BHADRADI KOTHAGUDEM				0	990000	0	0	0	990000	0	0	1980000	0	990000	0	0	4950000
BHOOPALAPALLY				0	660000	0	0	0	660000	0	0	1320000	0	0	0	0	2640000
JAGTIAL				0	870000	0	0	0	870000	0	0	1740000	0	870000	0	0	4350000
JANGAON				0	0	690000	0	0	690000	0	0	1380000	0	690000	0	0	3450000
JOGULAMBA GADWAL				0	690000	0	0	0	690000	0	0	1380000	0	690000	0	0	3450000
KAMAREDDY				0	990000	0	0	0	990000	0	0	1980000	0	0	0	0	3960000
KARIMNAGAR				0	780000	0	0	0	780000	0	0	1560000	0	0	0	0	3120000
KHAMMAM				0	930000	0	0	0	930000	0	0	1860000	0	930000	0	0	4650000
KOMARAMBHEEM ASIFABAD				0	0	780000	0	0	780000	0	0	1560000	0	780000	0	0	3900000
MAHABOOB NAGAR				0	62500	62500	250000	0	0	750000	0	1500000	375000	750000	0	0	3750000
MAHABUBABAD				0	810000	0	0	0	810000	0	0	1620000	0	810000	0	0	4050000
MANCHERIAL				0	810000	0	0	0	810000	0	0	1620000	0	810000	0	0	4050000
MEDAK				0	930000	0	0	0	930000	0	0	1860000	0	0	0	0	3720000
MEDCHAL				0	480000	0	0	0	480000	0	0	960000	0	480000	0	0	2400000
Mulugu				0	570000	0	0	0	570000	0	0	1140000	0	0	0	0	2280000
NAGARKURNOOL				0	930000	0	0	0	930000	0	0	1860000	0	0	0	0	3720000
NALGONDA				0	1260000	0	0	0	0	1260000	0	2520000	0	1260000	0	0	6300000
NIRMAL				0	870000	0	0	0	0	870000	0	1740000	0	870000	0	0	4350000
NIZAMABAD				0	1140000	0	0	0	1140000	0	0	2280000	0	0	0	0	4560000
Narayanpet				0	0	660000	0	0	660000	0	0	1320000	0	660000	0	0	3300000
PEDDAPALLY				0	720000	0	0	0	0	720000	0	1440000	0	720000	0	0	3600000
RANGA REDDY				0	960000	0	0	0	960000	0	0	1920000	0	960000	0	0	4800000
SANGAREDDY				0	1080000	0	0	0	1080000	0	0	2160000	0	1080000	0	0	5400000
SIDDIPET				0	255000	0	0	0	1020000	0	765000	2040000	0	1020000	0	0	5100000
SIRICILLA				0	460000	0	230000	0	0	690000	0	1380000	0	690000	0	0	3450000
SURYAPET				0	1020000	0	0	0	0	1020000	0	2040000	0	1020000	0	0	5100000
VIKARABAD				0	870000	0	0	0	0	870000	0	1740000	0	870000	0	0	4350000
WANAPARTHY				0	750000	0	0	0	0	750000	0	1500000	0	750000	0	0	3750000
WARANGAL (R)				0	0	0	0	810000	810000	0	0	1620000	0	810000	0	0	4050000
WARANGAL (U)				0	0	540000	0	0	0	540000	0	1080000	0	540000	0	0	2700000
YADADRI				0	0	0	840000	0	840000	0	0	1680000	0	840000	0	0	4200000
Total:				0	19887500	3572500	1320000	810000	19260000	7470000	765000	53460000	375000	20730000	0	0	127650000
HOA	25150019625	45 310312	C C O	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	0	0	0	0	0	0	-268828	0	0	0	0	0	-268828
SANGAREDDY				0	0	0	0	0	0	0	0	0	0	-82425	0	0	-82425
SIDDIPET				0	0	0	0	0	0	0	-44153	0	0	0	0	0	-44153
WANAPARTHY				0	0	0	0	-151521	0	0	0	0	0	0	0	0	-151521
Total:				0	0	0	0	-151521	0	0	-312981	0	0	-82425	0	0	-546927
HOA	251500197	04 010011	C C O	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				4324497	5755498	5935626	7703418	4916347	5183306	6253734	6460500	6053847	6165475	5678621	0	0	64430869
BHADRADI KOTHAGUDEM				5042012	5583828	6085446	10406994	6540942	5630810	6122168	7441634	7282695	7048060	6731552	0	0	73916141
BHOOPALAPALLY				2202833	2423647	2538975	4362141	2612204	2592357	3286162	4253576	3549340	3435150	3659387	0	0	34915772
HYDERABAD URBAN				0	-60360	-20120	-20120	-20120	-20120	-20120	0	0	0	80000	0	0	-80960
JAGTIAL				4290810	4815930	5463166	6900313	4955397	4762672	4886028	6102843	6408056	5465023	5525019	0	0	59575257
JANGAON				2494770	4641310	3643869	5534357	3281863	3040089	4622957	4455079	4154170	4554310	3623719	0	0	44046493
JOGULAMBA GADWAL				3239534	3226826	3094667	5294522	2828101	2910311	3329991	4567427	3530778	4384614	3949235	0	0	40356006
KAMAREDDY				5076056	4991696	5634876	8579350	5257284	5318925	7009411	7458277	7125236	6804162	6365369	0	0	69620642
KARIMNAGAR				3959072	4428153	4562587	7010690	5129098	4681813	5194008	6554122	5653384	5036626	4766389	0	0	56975942
KHAMMAM				6199440	7353594	7906775	13284945	6597876	7186025	9116648	8953376	8138605	9230280	8381024	0	0	92348588
KOMARAMBHEEM ASIFABAD				2877298	3256361	3808377	5592115	3274231	3459563	4056002	4605630	3968893	4637355	3795700	0	0	43331525
MAHABOOB NAGAR				3693567	4384714	4847932	6154062	4104076	4139957	4706044	5443285	5434678	6188038	4056187	0	0	53152540
MAHABUBABAD				3931432	4599090	4639115	6759531	4367119	4572316	4698551	5839180	6246921	5482712	5129636	0	0	56265603
MANCHERIAL				4641710	5061512	4978342	7106651	4880923	4325403	5844249	6296688	5747820	6188594	5590484	0	0	60662376

HOA	251500197	04 020021	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Mulugu			0	333738	0	0	0	177738	0	0	177738	0	0	0	0	689214
NAGARKURNOOL			0	717856	0	1379712	0	2063563	0	0	0	2041562	0	0	0	6202693
NALGONDA			0	0	2660664	0	0	0	2660664	0	- 27484	0	2330045	0	0	7623889
NIRMAL			0	0	28000	168000	35200	48000	288000	56000	76000	212000	12000	0	0	923200
NIZAMABAD			0	0	0	0	0	684000	762000	0	0	528000	0	0	0	1974000
Narayanpet			0	0	0	0	1429225	0	1531245	0	102020	1531245	0	0	0	4593735
PEDDAPALLY			0	36000	343200	400000	161600	96000	748000	133800	90600	717000	231800	0	0	2958000
RANGA REDDY			0	0	579542	636297	208138	26607	1367808	467067	53338	1178070	612414	0	0	5129281
SANGAREDDY	54783		40000	373704	218241	212000	64869	935821	81161	579838	585956	264281	0	0	0	3410654
SIDDIPET	21705		143200	613690	314492	41623	474450	544984	44115	469200	527487	32115	0	0	0	3227061
SIRICILLA	0		356000	346192	340000	0	0	0	1016000	0	248000	592000	144000	0	0	3042192
SURYAPET	0		1067578	0	533789	0	0	0	1581367	0	1044610	521789	0	0	0	4749133
VIKARABAD	0		0	0	0	866607	120000	0	758607	197214	0	236400	728814	0	0	2907642
WANAPARTHY	0		0	0	1014006	507003	0	0	1521009	0	0	1014006	507003	0	0	4563027
WARANGAL (R)	0		0	0	88000	360000	76869	36000	516000	52869	0	472869	60000	0	0	1662607
WARANGAL (U)	0		0	0	0	0	0	783639	340345	0	254607	304869	0	0	0	1683460
YADADRI	0		0	0	0	2266388	0	2177808	0	0	1391872	674313	0	0	0	6510381
Total:			92488	3640273	9740425	11828855	5424837	10063191	21642715	1913132	8785150	16336428	6733732	0	0	96201226
HOA	251500197	04 020022	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KAMAREDDY			0	0	0	0	0	0	0	0	0	39000	0	0	0	39000
KARIMNAGAR			0	0	0	0	0	0	48300	0	96600	91235	0	0	0	236135
NIZAMABAD			0	0	0	0	0	0	0	0	0	234000	0	0	0	234000
WARANGAL (R)			0	0	0	0	0	0	0	0	0	78000	0	0	0	78000
YADADRI			0	0	0	- 1467	0	0	0	0	52000	26000	0	0	0	76533
Total:			0	0	0	- 1467	0	0	48300	0	148600	468235	0	0	0	663668
HOA	251500197	04 060	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHOOPALAPALLY			0	0	11415	0	0	0	0	0	0	0	0	0	0	11415
JANGAON			0	0	0	0	0	0	0	0	94753	0	0	0	0	94753
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	0	22176	0	0	0	22176
KAMAREDDY			0	0	0	0	83836	3315	0	0	0	82021	0	0	0	169172
KHAMMAM			0	0	0	0	0	0	0	0	0	31497	0	0	0	31497
MEDCHAL	108077		1205114	0	70518	0	0	0	0	0	0	0	0	0	0	1383709
NAGARKURNOOL			0	0	0	12018	0	0	0	0	0	76789	0	0	0	88807
NIRMAL			0	0	0	0	0	0	49731	0	0	0	0	0	0	49731
NIZAMABAD			0	0	0	0	0	0	0	11836	0	0	0	0	0	11836
Narayanpet			0	0	0	0	0	0	9778	0	0	0	0	0	0	9778
RANGA REDDY			0	0	0	0	0	31696	0	0	0	0	0	0	0	31696
SANGAREDDY			0	0	0	0	0	76162	0	0	0	0	0	0	0	76162
WANAPARTHY			4012	0	0	0	0	0	0	0	0	0	0	0	0	4012
WARANGAL (R)			0	0	0	0	0	0	0	0	0	1434967	0	0	0	1434967
Total:			112089	1205114	11415	82536	83836	111173	59509	11836	94753	1647450	0	0	0	3419711
HOA	251500197	04 110111	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JAGTIAL			0	0	0	0	0	0	0	0	0	513	0	0	0	513
KHAMMAM			0	0	685	0	0	0	0	0	0	3081	0	0	0	3766
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	0	28728	0	0	28728
MEDAK			0	0	0	0	0	0	0	0	0	513	0	0	0	513
Narayanpet			0	0	0	0	0	5643	0	0	5643	0	5643	0	0	16929
RANGA REDDY			0	0	0	0	0	1500	1578	500	0	500	0	0	0	4078
SANGAREDDY			0	0	0	0	0	0	0	0	0	1539	0	0	0	1539
SIDDIPET			0	0	0	0	0	0	0	0	0	513	0	0	0	513
Total:			0	0	685	0	0	7143	1578	500	5643	6659	34371	0	0	56579
HOA	251500197	04 110114	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	8100	0	0	0	0	0	0	0	0	0	0	8100
JAGTIAL			0	0	0	9000	0	0	0	0	0	0	0	0	0	9000
JANGAON			0	0	0	16200	0	0	0	0	0	0	0	0	0	16200
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	0	0	27000	0	0	27000
KAMAREDDY			0	0	0	6300	0	4500	9000	7200	0	25200	0	0	0	52200
KARIMNAGAR			0	0	0	4000	0	7700	0	0	0	4194	0	0	0	15894
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	13500	0	0	0	13500
MAHABOOB NAGAR			0	0	0	18000	30600	0	0	18900	0	0	39312	0	0	106812
MANCHERIAL			0	0	4500	9900	2700	0	4500	0	0	3600	0	0	0	25200
MEDAK			0	0	1908	0	0	0	6650	477	0	0	0	0	0	9035
NAGARKURNOOL			0	0	3600	9000	63000	22500	37800	0	0	24300	3600	0	0	163800
NALGONDA			0	5400	0	0	0	0	5400	0	0	0	0	0	0	10800
NIRMAL			0	0	16200	0	0	9000	0	0	0	12600	6300	0	0	44100
Narayanpet			0	0	0	0	0	5247	0	0	0	0	5247	0	0	10494
PEDDAPALLY			0	0	15300	0	0	0	0	0	0	0	0	0	0	15300
RANGA REDDY			0	0	0	0	0	28953	954	477	477	0	0	0	0	30861
SANGAREDDY			0	1909	5400	4500	9000	0	477	477	0	477	0	0	0	22240
SIDDIPET			0	0	0	6300	0	9000	0	477	0	0	0	0	0	15777
SIRICILLA			0	0	0	0	0	9000	21600	0	0	17100	0	0	0	47700
SURYAPET			0	0	0	0	0	0	0	56700	0	9900	18000	0	0	84600
VIKARABAD			0	0	0	0	0	0	0	0	10800	0	0	0	0	10800
WANAPARTHY			0	5400	0	0	0	0	13500	0	0	0	0	0	0	18900
WARANGAL (U)			0	0	0	0	0	0	0	0	0	0	5400	0	0	5400
YADADRI			0	0	0	0	32400	11700	0	0	0	11700	9900	0	0	65700

HOA	251500198	08	010018	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	30580	0	0	0	512319	109595	0	0	652494
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	0	15730	0	404485	202451	0	0	622666
BHOOPALAPALLY		0	0	0	0	0	38130	0	21820	0	68483	61395	0	0	189828
JAGTIAL		0	0	0	0	46990	21236	73815	0	0	657535	70630	0	0	870206
JANGAON		0	0	0	0	0	0	0	0	0	195565	0	0	0	195565
JOGULAMBA GADWAL		0	0	0	0	0	0	0	59705	0	198470	248790	0	0	506965
KAMAREDDY		0	0	0	0	0	0	0	0	173340	821018	122845	0	0	1117203
KARIMNAGAR		0	0	0	28380	15449	0	114620	51230	173270	269478	95990	0	0	748417
KHAMMAM		0	0	0	0	0	0	0	17380	40960	801586	213305	0	0	1073231
KOMARAMBHEEM ASIFABAD		0	0	0	47875	0	28425	0	0	0	141382	40140	0	0	257822
MAHABOOB NAGAR		0	0	0	0	46575	0	0	0	0	287590	183455	0	0	517620
MAHABUBABAD		0	0	0	22268	0	33610	0	0	0	852985	181900	0	0	1090763
MANCHERIAL		0	0	0	17275	0	0	23030	33220	0	57190	388780	0	0	519495
MEDAK		0	0	0	0	0	39000	0	0	113600	764826	19500	0	0	936926
MEDCHAL		0	0	0	0	0	0	0	0	0	248300	19580	0	0	267880
Mulugu		0	0	0	0	0	0	11550	0	21283	475175	0	0	0	508008
NAGARKURNOOL		0	0	0	103166	41280	0	0	0	0	539195	192955	0	0	876596
NALGONDA	26777	0	0	0	59182	48810	52980	15730	0	40185	688555	18950	0	0	951169
NIRMAL	0	0	0	0	0	0	20640	0	0	64340	120345	20050	0	0	225375
NIZAMABAD	0	0	0	0	0	0	0	0	0	30230	444135	185770	0	0	660135
Narayanpet	0	0	0	0	42530	0	0	0	0	30960	183010	192890	0	0	449390
PEDDAPALLY	0	0	0	0	58202	0	21820	0	0	0	178100	168485	0	0	426607
RANGA REDDY	22253	0	0	0	0	0	0	21575	57520	0	511863	380325	0	0	993536
SANGAREDDY	0	0	0	0	0	86650	18950	134585	184500	0	350827	0	0	0	775512
SIDDIPET	0	0	0	0	14190	124610	18950	67425	9750	0	130670	93665	0	0	459260
SIRICILLA	0	0	0	0	0	0	0	49825	0	34265	177130	51400	0	0	312620
SURYAPET	0	0	0	0	0	30960	25645	0	38165	302290	970740	384615	0	0	1752415
VIKARABAD	0	0	0	0	0	0	-770	0	0	16170	357956	286860	0	0	660216
WANAPARTHY	0	0	0	0	43311	0	0	54010	0	0	82690	293975	0	0	473986
WARANGAL (R)	0	0	0	0	0	71820	14470	0	0	199210	412350	226370	0	0	924220
WARANGAL (U)	0	0	0	0	0	22540	15730	0	0	0	199842	41280	0	0	279392
YADADRI	0	0	0	0	0	29030	0	141283	20050	18035	288467	183455	0	0	680320
Total:		49030	0	0	436379	564714	379396	707448	509070	1258138	12392262	4679401	0	0	20975838
HOA	251500198	08	060	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM		0	0	0	0	0	10450	0	0	0	0	0	0	0	10450
BHOOPALAPALLY		0	0	0	13896	0	0	0	0	0	0	0	0	0	13896
KOMARAMBHEEM ASIFABAD	64252		21569	43138	0	0	0	0	0	0	0	0	0	0	128959
MAHABUBABAD	0		0	0	0	0	8556	448275	0	0	255626	0	0	0	712457
NAGARKURNOOL	0		0	6000	0	0	0	0	0	0	0	0	0	0	6000
NALGONDA	0		0	0	0	0	0	76552	0	0	0	0	0	0	76552
NIZAMABAD	0		16104	0	0	0	0	0	0	0	0	0	0	0	16104
PEDDAPALLY	0		0	0	0	0	0	58634	0	0	0	0	0	0	58634
RANGA REDDY	0		0	0	0	0	0	0	0	87232	0	0	0	0	87232
SURYAPET	0		0	0	0	0	0	0	0	0	0	38150	0	0	38150
WARANGAL (R)	0		0	0	0	0	0	0	0	0	0	18881	0	0	18881
YADADRI	0		58678	0	0	0	0	0	0	0	0	0	0	0	58678
Total:		64252	96351	49138	13896	0	19006	583461	0	87232	255626	57031	0	0	1225993
HOA	251500198	08	300302	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JAGTIAL		0	0	0	0	0	0	0	0	14000	0	0	0	0	14000
KARIMNAGAR		0	19366	0	0	0	0	0	29049	0	0	0	0	0	48415
NIZAMABAD		0	0	19366	0	0	0	0	0	0	0	0	0	0	19366
RANGA REDDY		0	0	0	0	0	0	40320	0	0	0	0	0	0	40320
SANGAREDDY		0	0	16800	0	16800	8400	0	0	0	0	0	0	0	42000
WARANGAL (U)		0	0	16800	0	0	25200	0	0	0	0	0	0	0	42000
YADADRI		0	0	0	0	42000	0	0	0	167160	0	0	0	0	209160
Total:		0	19366	52966	0	58800	33600	40320	29049	181160	0	0	0	0	415261
HOA	251500198	08	310318	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	20000	0	0	20000	0	0	0	40000
JAGTIAL		0	0	0	0	0	0	20000	0	0	20000	0	0	0	40000
KAMAREDDY		0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
KHAMMAM		0	0	0	0	0	20000	0	0	0	0	0	0	0	20000
KOMARAMBHEEM ASIFABAD		0	40000	0	0	0	0	0	0	0	0	0	0	0	40000
MAHABOOB NAGAR		0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
NAGARKURNOOL		0	0	20000	0	0	0	20000	0	0	20000	0	0	0	60000
NALGONDA		0	20000	0	0	0	0	0	0	0	20000	0	0	0	40000
Narayanpet		0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
PEDDAPALLY		0	0	20000	0	0	0	0	0	0	20000	0	0	0	40000
RANGA REDDY		0	0	0	0	0	0	20000	0	0	0	0	0	0	20000
SIRICILLA		0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
SURYAPET		0	0	0	20000	0	0	0	0	0	20000	0	0	0	40000
VIKARABAD		0	0	0	20000	0	0	20000	0	0	0	0	0	0	40000
WANAPARTHY		0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
YADADRI		0	0	0	40000	0	0	0	0	0	0	20000	0	0	60000
Total:		0	80000	60000	120000	0	40000	120000	0	0	120000	20000	0	0	560000

HOA	25150078912 50 310312	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JOGULAMBA GADWAL		0	0	0	0	0	1019200	0	0	0	0	980800	0	0	2000000
KAMAREDDY		0	0	0	0	0	0	4047400	0	0	41300	1020800	0	0	5109500
KARIMNAGAR		0	0	0	0	0	0	2038400	0	0	0	2001600	0	0	4040000
KHAMMAM		0	0	0	0	0	11181800	0	0	0	0	7926400	0	0	19108200
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	5148000	0	0	0	0	5072000	0	0	10220000
MAHABUBABAD		0	0	0	0	0	0	2038400	0	0	20800	2041600	0	0	4100800
MANCHERIAL		0	0	0	0	0	25146800	0	0	0	0	33773200	0	0	58920000
MEDAK		0	0	0	0	0	0	2058000	0	0	0	0	0	0	2058000
Mulugu		0	0	0	0	0	3057600	0	0	0	0	3011200	0	0	6068800
NAGARKURNOOL		0	0	0	0	0	0	6115200	0	0	0	6022400	0	0	12137600
NALGONDA		0	0	0	0	0	4076800	0	0	0	0	3923200	0	0	8000000
NIRMAL		0	0	0	0	0	0	5148000	0	0	0	4945600	0	0	10093600
NIZAMABAD		0	0	0	0	0	5066600	0	0	0	0	2001600	0	0	7068200
Narayanpet		0	0	0	0	0	1019200	0	0	0	0	1040800	0	0	2060000
PEDDAPALLY		0	0	0	0	0	0	9143400	0	0	0	6124800	0	0	15268200
RANGA REDDY		0	0	0	0	0	8192800	0	83600	0	0	9967200	0	0	18243600
SANGAREDDY		0	0	0	0	0	0	7207200	0	0	0	6985600	0	0	14192800
SIDDIPET		0	0	0	0	0	3057600	0	0	0	0	3062400	0	0	6120000
SIRICILLA		0	0	0	0	0	0	1019200	0	0	0	990400	0	0	2009600
SURYAPET		0	0	0	0	0	1029600	0	0	0	0	980800	0	0	2010400
VIKARABAD		0	0	0	0	0	9741200	0	0	99400	0	12819400	0	0	22660000
WANAPARTHY		0	0	0	0	0	0	1019200	0	0	0	980800	0	0	2000000
WARANGAL (R)		0	0	0	0	0	2038400	0	0	0	0	2041600	0	0	4080000
Total:		0	0	0	0	0	87478400	57131400	83600	161800	62100	142302600	0	0	287219900
HOA	25150078925 08 310312	CCO	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	17330	0	0	0	0	0	0	17330
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	0	256910	0	0	0	0	0	256910
BHOOPALAPALLY		0	0	0	0	0	75790	0	0	0	0	0	0	0	75790
KARIMNAGAR		0	0	0	0	0	138250	0	0	0	0	0	0	0	138250
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	29020	0	0	0	0	0	0	0	29020
NALGONDA		0	0	0	0	0	158980	0	0	0	0	0	0	0	158980
NIRMAL		0	0	0	0	0	0	170320	0	0	0	0	0	0	170320
NIZAMABAD		0	0	0	0	0	109190	0	0	0	0	0	0	0	109190
SANGAREDDY		0	0	0	0	0	12320	0	0	0	0	0	0	0	12320
SIRICILLA		0	0	0	0	0	0	242280	0	0	0	0	0	0	242280
VIKARABAD		0	0	0	0	0	86500	0	0	0	0	0	0	0	86500
WANAPARTHY		0	0	0	0	0	87480	0	0	0	0	0	0	0	87480
WARANGAL (U)		0	0	0	0	0	37370	0	0	0	0	0	0	0	37370
Total:		0	0	0	0	0	734900	429930	256910	0	0	0	0	0	1421740
HOA	25150078925 20 310312	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		9759000	9759000	9759000	0	0	0	0	0	0	0	0	0	0	29277000
BHADRADI KOTHAGUDEM		12783700	12783700	0	12783700	0	0	0	0	0	0	0	0	0	38351100
BHOOPALAPALLY		9836000	9836000	9836000	0	0	0	0	0	0	0	0	0	0	29508000
HYDERABAD URBAN		0	0	0	0	0	0	475866000	0	0	0	475860000	0	0	951726000
JAGTIAL		17246500	17246500	17246500	0	0	0	0	0	0	0	0	0	0	51739500
JANGAON		12719800	12719800	12719800	0	0	0	0	0	0	0	0	0	0	38159400
JOGULAMBA GADWAL		12436000	24872000	0	0	0	0	0	0	0	0	0	0	0	37308000
KAMAREDDY		16867300	16867300	16867300	0	0	0	0	0	0	0	0	0	0	50601900
KARIMNAGAR		16995700	16995700	16995700	0	0	0	0	0	0	0	0	0	0	50987100
KHAMMAM		27289000	27289000	27289000	0	0	0	0	0	0	0	0	0	0	81867000
KOMARAMBHEEM ASIFABAD		8928000	8928000	8928000	0	0	0	0	0	0	0	0	0	0	26784000
MAHABOOB NAGAR		12546800	12546800	12546800	0	0	0	0	0	0	0	0	0	0	37640400
MAHABUBABAD		10331000	10331000	10331000	0	0	0	0	0	0	0	0	0	0	30993000
MANCHERIAL		15502500	15502500	15502500	0	0	0	0	0	0	0	0	0	0	46507500
MEDAK		0	28088000	0	0	14044000	0	0	0	0	0	0	0	0	42132000
MEDCHAL		3139367	6278733	0	0	0	0	0	0	0	0	0	0	0	9418100
Mulugu		5710000	5710000	5710000	0	0	0	0	0	0	0	0	0	0	17130000
NAGARKURNOOL		20259000	40518000	0	0	0	0	0	0	0	0	0	0	0	60777000
NALGONDA		28842000	28842000	28842000	0	0	0	0	0	0	0	0	0	0	86526000
NIRMAL		11445000	11445000	11445000	0	0	0	0	0	0	0	0	0	0	34335000
NIZAMABAD		21322700	21322700	21322700	0	0	0	0	0	0	0	0	0	0	63968100
Narayanpet		10102900	10102900	10102900	0	0	0	0	0	0	0	0	0	0	30308700
PEDDAPALLY		11881900	11881900	11881900	0	0	0	0	0	0	0	0	0	0	35645700
RANGA REDDY		23319900	23319900	23319900	0	0	0	0	0	0	0	0	0	0	69959700
SANGAREDDY		27191500	27191500	27191500	0	0	0	0	0	0	0	0	0	0	81574500
SIDDIPET		19756700	39513400	0	0	0	0	0	0	0	0	0	0	0	59270100
SIRICILLA		10963800	0	0	0	0	0	0	0	0	0	0	0	0	10963800
SURYAPET		20458600	40917200	0	0	0	0	0	0	0	0	0	0	0	61375800
VIKARABAD		19744800	39489600	0	0	0	0	0	0	0	0	0	0	0	59234400
WANAPARTHY		9759000	19518000	0	0	0	0	0	0	0	0	0	0	0	29277000
WARANGAL (R)		13088900	13088900	13088900	0	0	0	0	0	0	0	0	0	0	39266700
WARANGAL (U)		8498300	8498300	8498300	0	0	0	0	0	0	0	0	0	0	25494900
YADADRI		13097000	26194000	0	0	0	0	0	0	0	0	0	0	0	39291000
Total:		461822667	597597333	319424700	12783700	14044000	0	475866000	0	0	0	475860000	0	0	2357398400
HOA	25150078925 48 310312	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	9758900	975300	18526700	0	0	0	0	0	0	0	29260900
BHADRADI KOTHAGUDEM		0	0	0	425900	13680749	11551249	12762700	0	0	0	0	0	0	38420598
BHOOPALAPALLY		0	0	0	9836000	0	18673000	983100	0	0	0	0	0	0	29492100

25150078925 48 310312		CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	0	0	0	0	475866000	475860000	475081000	0	0	0	1426807000
JAGTIAL		0	0	0	16097100	1149000	32740800	1723600	0	0	0	0	0	0	51710500
JANGAON		0	0	0	12719800	1271400	24147500	0	0	0	0	0	0	0	38138700
JOGULAMBA GADWAL		0	0	0	11193000	12435800	13658400	0	0	0	0	0	0	0	37287200
KAMAREDDY		0	0	0	15181000	1685900	32020800	1685900	0	0	0	0	0	0	50573600
KARIMNAGAR		0	0	0	15862800	1132500	33962800	0	0	0	0	0	0	0	50958100
KHAMMAM		0	0	0	27288700	27288700	27244300	0	0	0	0	0	0	0	81821700
KOMARAMBHEEM ASIFABAD		0	0	0	8035500	8927900	9805800	0	0	0	0	0	0	0	26769200
MAHABOOB NAGAR		0	0	0	12546500	11710500	12108000	1254000	0	0	0	0	0	0	37619000
MAHABUBABAD		0	0	0	10330799	9298400	912020	10434380	0	0	0	0	0	0	30975599
MANCHERIAL		0	0	0	13953000	3099000	29430400	0	0	0	0	0	0	0	46482400
MEDAK		0	0	0	14043700	1403700	26661200	0	0	0	0	0	0	0	42108600
MEDCHAL		0	0	0	2930000	2919211	3196954	161228	0	0	0	204607	0	0	9412000
Mulugu		0	0	0	5710300	5710300	5701100	0	0	0	0	0	0	0	17121700
NAGARKURNOOL		0	0	0	20258900	18234000	20225900	2024900	0	0	0	0	0	0	60743700
NALGONDA		0	0	0	28841700	25959000	28794700	2882700	0	0	0	0	0	0	86478100
NIRMAL		0	0	0	10301000	2287800	10301000	11426300	0	0	0	0	0	0	34316100
NIZAMABAD		0	0	0	21322600	21322600	21288000	0	0	0	0	0	0	0	63933200
Narayanpet		0	0	0	9093000	10102600	10086200	1009600	0	0	0	0	0	0	30291400
PEDDAPALLY		0	0	0	10694000	1442967	11442175	11787600	67930	29873	51252	0	0	0	35515797
RANGA REDDY		0	0	0	21855093	23173275	12286892	11911516	518697	73080	0	102147	0	0	69920700
SANGAREDDY		0	0	0	25379400	27191200	28958900	0	0	0	0	0	0	0	81529500
SIDDIPET		0	0	0	19756300	17781900	21698600	0	0	0	0	0	0	0	59236800
SIRICILLA		0	0	0	10963800	0	21909700	0	0	0	0	0	0	0	32873500
SURYAPET		0	0	0	20458100	20458100	18380400	2044600	0	0	0	0	0	0	61341200
VIKARABAD		0	0	0	17771000	19324896	19234851	2126556	377365	285636	0	0	0	0	59120304
WANAPARTHY		0	0	0	9759000	9759000	9743200	0	0	0	0	0	0	0	29261200
WARANGAL (R)		0	0	0	13088500	1308000	23539800	1308000	0	0	0	0	0	0	39244300
WARANGAL (U)		0	0	0	8497800	8497800	7635000	849000	0	0	0	0	0	0	25479600
YADADRI		0	0	0	13097100	1309100									

HOA 28010579625 06 310312 C C O The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	756666000	756666000	756668000	756666000	756666000	756668000	756666000	756666000	756668000	756666000	756666000	0	0	8323332000
Total:	756666000	756666000	756668000	756666000	756666000	756668000	756666000	756666000	756668000	756666000	756666000	0	0	8323332000

HOA 28010580025 06 330 C C O THE SECRETARY, ENERGY DEPARTMENT, TELANGANA STATE SECRETARIAT,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	6289166000	6289166000	6089168000	6289166000	6289166000	6289168000	6289166000	6289166000	6230861000	6289166000	6289166000	0	0	68922525000
Total:	6289166000	6289166000	6089168000	6289166000	6289166000	6289168000	6289166000	6289166000	6230861000	6289166000	6289166000	0	0	68922525000

HOA 28010580025 15 310312 C C O THE SECRETARY, ENERGY DEPARTMENT, TELANGANA STATE SECRETARIAT,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	0	0	347800000	0	0	0	0	0	0	242400000	0	0	590200000
Total:	0	0	0	347800000	0	0	0	0	0	0	242400000	0	0	590200000

HOA 28010580025 19 310312 C C O THE SECRETARY, ENERGY DEPARTMENT, TELANGANA STATE SECRETARIAT,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	0	31136684	44022000	0	0	0	0	0	22991584	101849316	0	0	199999584
Total:	0	0	31136684	44022000	0	0	0	0	0	22991584	101849316	0	0	199999584

HOA 280180800 05 310311 C C O THE SECRETARY, ENERGY DEPARTMENT, TELANGANA STATE SECRETARIAT,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	0	0	0	0	33230000	0	0	0	0	0	0	0	33230000
Total:	0	0	0	0	0	33230000	0	0	0	0	0	0	0	33230000

HOA 28018080025 04 310312 C C O THE SECRETARY, ENERGY DEPARTMENT, TELANGANA STATE SECRETARIAT,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	3349007	0	0	0	0	0	3349007
Total:	0	0	0	0	0	0	0	3349007	0	0	0	0	0	3349007

HOA 281000800 04 310311 C C O THE SECRETARY, ENERGY DEPARTMENT, TELANGANA STATE SECRETARIAT,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN	0	0	7314917	14629833	0	8119500	18652750	0	0	0	24359002	0	0	73076002
Total:	0	0	7314917	14629833	0	8119500	18652750	0	0	0	24359002	0	0	73076002

HOA 28100080025 05 310312 C C O THE SECRETARY, ENERGY DEPARTMENT, TELANGANA STATE SECRETARIAT,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	0	0	85175303	0	0	85175303
Total:	0	0	0	0	0	0	0	0	0	0	85175303	0	0	85175303

HOA 285100102 01 010013 C C O INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	0	59949	113638	0	0	173587
Total:	0	0	0	0	0	0	0	0	0	59949	113638	0	0	173587

HOA 285100102 10 010011 C C O INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	54058	54058	54058	60064	40720	40720	40720	40720	57010	41830	41830	0	0	525788
MAHABOOB NAGAR	129373	130906	130906	145451	94160	94160	56670	192675	133740	133740	400718	0	0	1642499
MANCHERIAL	39475	39476	39476	43862	29630	29630	33593	29630	33516	32003	30060	0	0	380351
SANGAREDDY	54058	54058	54058	60064	40720	40720	40720	40720	41830	41830	41830	0	0	510608
TRANSFER ENTRY	0	0	0	0	0	0	0	0	0	0	161850	0	0	161850
WARANGAL (U)	56682	56681	56681	64683	42030	42030	42030	56966	42906	42468	0	0	0	503157
Total:	333646	335179	335179	374124	247260	247260	213733	360711	309002	291871	676288	0	0	3724253

HOA 285100102 10 010012 C C O INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR	0	0	0	0	1460	1460	1460	1606	1460	1460	1460	0	0	10366
MANCHERIAL	0	0	0	0	0	0	0	10000	0	0	0	0	0	10000
WARANGAL (U)	0	0	0	0	500	500	500	550	500	500	0	0	0	3050
Total:	0	0	0	0	1960	1960	1960	12156	1960	1960	1460	0	0	23416

HOA 285100102 10 010013 C C O INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	13505	13505	13505	13505	58734	16046	16046	0	0	144846
MAHABOOB NAGAR	0	0	0	0	31215	31215	18773	59874	44347	52586	225598	0	0	463608
MANCHERIAL	0	0	0	0	9936	9936	10930	9936	13975	11656	11656	0	0	78025
SANGAREDDY	0	0	0	0	13505	13505	20258	13505	16046	51467	16046	0	0	144332
WARANGAL (U)	0	0	0	0	13877	13877	13877	15228	52241	16046	0	0	0	125146
Total:	0	0	0	0	82038	82038	77343	112048	185343	147801	269346	0	0	955957

HOA 285100102 10 010016 C C O INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	5839	5839	5839	5839	9504	6000	6000	0	0	44860
MAHABOOB NAGAR	0	0	0	0	18616	18616	11196	35707	26448	26448	80409	0	0	217440
MANCHERIAL	0	0	0	0	4296	4296	4726	4296	4296	4359	4359	0	0	30628
SANGAREDDY	0	0	0	0	5839	5839	8759	5839	6000	6000	6000	0	0	44276
WARANGAL (U)	0	0	0	0	8276	8276	8276	9081	8276	8276	0	0	0	50461
Total:	0	0	0	0	42866	42866	38796	60762	54524	51083	96768	0	0	387665

HOA 285100102 10 010018 C C O INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,

TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD	0	0	0	0	0	0	0	0	20135	0	0	0	0	20135
MAHABOOB NAGAR	0	0	0	0	0	0	0	0	0	0	39755	0	0	39755
SANGAREDDY	0	0	0	0	0	0	20135	0	0	0	0	0	0	20135
WARANGAL (U)	0	0	0	0	0	0	0	0	0	32017	0	0	0	32017
Total:	0	0	0	0	0	0	20135	0	20135	32017	39755	0	0	112042

285100107	03 010016	CCO	SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR												
TREASURY	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY	0	0	0	0	11216	11216	11216	11216	11216	11368	17119	0	0	84567	
RANGA REDDY	0	0	0	0	105713	110094	123570	102867	108633	96993	97134	0	0	745004	
SANGAREDDY	0	0	29881	0	67519	54470	46822	34259	34259	34259	34259	0	0	335728	
SIDDIPET	0	0	0	0	30035	23862	27265	24196	24196	27116	24196	0	0	180866	
SIRICILLA	0	0	0	0	10834	14087	6506	6506	0	30497	11007	0	0	79437	
SURYAPET	0	0	0	0	5301	4966	4966	4966	4966	7449	4966	0	0	37580	
VIKARABAD	0	0	0	0	79852	57727	51396	66138	58465	58575	54967	0	0	427120	
WANAPARTHY	0	0	0	0	0	11901	3967	0	3967	3967	3967	0	0	27769	
WARANGAL (R)	0	0	0	0	82478	91292	62968	74110	72785	87482	107167	0	0	578282	
WARANGAL (U)	0	0	0	0	47122	20430	50762	23572	31626	23572	35466	0	0	232550	
YADADRI	0	0	0	0	5380	8070	10760	0	0	0	0	0	0	24210	
Total:	0	0	29881	0	1226921	1114509	1092651	957549	1003272	1056970	994240	0	0	7475993	

HOA 285100107 03 010017 CCO SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR

TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR			0	0	0	26224	0	0	0	0	0	27325	0	0	0	53549
NALGONDA			0	0	0	0	0	0	0	0	0	100000	0	0	0	100000
RANGA REDDY			0	0	0	0	0	0	0	15650	0	0	0	0	0	15650
VIKARABAD			0	0	0	0	0	0	9800	119699	0	0	0	0	0	129499
WARANGAL (R)			0	0	8020	0	0	0	0	0	0	16000	0	0	0	24020
Total:			0	0	8020	26224	0	0	9800	135349	0	143325	0	0	0	322718

HOA 285100107 03 010018 CCO SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR

TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	0	0	31451	0	0	0	31451
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	93930	0	65110	19126	0	0	0	178166
BHOOPALAPALLY			0	0	0	0	0	0	0	73900	0	0	0	0	0	73900
JAGTIAL			0	0	0	0	81650	0	0	0	0	0	0	0	0	81650
JANGAON			0	0	0	0	65148	0	0	0	0	0	40135	0	0	105283
JOGULAMBA GADWAL			0	0	0	0	0	48051	0	0	0	21070	0	0	0	69121
KAMAREDDY			0	0	0	0	15290	0	0	0	0	0	0	0	0	15290
KARIMNAGAR			0	0	0	0	145581	0	0	0	0	160814	0	0	0	306395
KHAMMAM			0	0	0	0	171900	30725	0	0	0	33782	0	0	0	236407
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	53994	0	0	0	53994
MAHABOOB NAGAR			0	0	0	0	50080	0	0	0	0	84030	22435	0	0	156545
MAHABUBABAD			0	0	0	0	0	0	0	0	0	22014	0	0	0	22014
MANCHERIAL			0	0	0	0	54300	0	40560	0	0	35681	0	0	0	130541
NAGARKURNOOL			0	0	0	0	0	0	29165	0	0	17085	0	0	0	46250
NALGONDA			0	0	0	0	0	96805	0	0	0	28435	0	0	0	125240
NIRMAL			0	0	0	0	0	0	0	0	0	55890	0	0	0	55890
NIZAMABAD			0	0	0	0	0	33995	0	0	0	14060	0	0	0	48055
PEDDAPALLY			0	0	0	0	0	0	0	0	0	0	46755	0	0	46755
RANGA REDDY			0	0	0	82555	32335	0	0	19580	0	0	0	0	0	134470
SANGAREDDY			0	0	0	0	116175	24300	23030	0	0	16624	0	0	0	180129
SIDDIPET			0	0	0	0	42570	0	20135	0	0	20135	0	0	0	82840
SIRICILLA			0	0	0	0	0	22450	0	0	0	0	0	0	0	22450
SURYAPET			0	0	0	0	0	0	0	0	0	20690	0	0	0	20690
VIKARABAD			0	0	0	0	166462	0	0	0	0	0	0	0	0	166462
WARANGAL (R)			0	0	0	0	0	57710	0	0	0	93182	0	0	0	150892
WARANGAL (U)			0	0	0	0	84924	0	0	0	0	0	0	0	0	84924
YADADRI			0	0	0	0	0	18550	0	0	0	0	0	0	0	18550
Total:			0	0	0	82555	1026415	332586	206820	93480	65110	728063	109325	0	0	2644354

HOA 285100107 03 020021 CCO SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR

TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MANCHERIAL			0	18738	9681	0	21167	9022	12145	10757	0	6593	25331	0	0	113434
WARANGAL (U)			0	0	37323	12441	0	0	0	0	25311	0	24453	0	0	99528
Total:			0	18738	47004	12441	21167	9022	12145	10757	25311	6593	49784	0	0	212962

HOA 285100107 03 020022 CCO SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR

TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	535792	181265	550074	0	0	0	0	574490	0	0	0	0	1841621
BHADRADI KOTHAGUDEM			0	1440634	0	0	1487768	0	0	1548957	252637	491288	0	0	0	5221284
BHOOPALAPALLY			0	437619	218068	227040	223986	222765	227040	0	227040	36428	0	0	0	1819986
JANGAON			0	110562	49752	0	0	0	0	55281	0	0	0	0	0	215595
KAMAREDDY			0	105647	0	0	107844	75680	0	74418	37840	37840	0	0	0	439269
KARIMNAGAR			0	39920	17964	0	19960	39920	0	39920	0	12892	0	0	0	170576
KHAMMAM			0	464786	0	450240	137870	0	343368	185310	160814	12015	0	0	0	1754403
KOMARAMBHEEM ASIFABAD			0	161046	49382	0	180965	0	113520	0	60937	12537	148853	0	0	727240
MAHABOOB NAGAR			0	113520	51084	0	212635	54319	0	98871	39202	0	0	0	0	569631
MANCHERIAL			0	101624	51084	0	106704	50657	41622	0	70006	100801	52480	0	0	574978
MEDAK			0	315286	0	0	185110	92555	164999	0	74184	0	0	0	0	832134
NAGARKURNOOL			0	136224	136224	0	278124	140372	122350	123895	160052	101384	137207	0	0	1335832
NALGONDA			0	152660	34056	86312	73132	38490	45160	38490	4778	85476	0	0	0	558554
NIRMAL			0	181873	157992	0	254695	0	0	236496	12820	63687	178810	0	0	1086373
Narayanpet			0	0	0	0	321677	56310	0	113520	58803	108617	0	0	0	658927
RANGA REDDY			0	806017	914983	0	1087616	561549	540496	589451	421879	481958	32175	0	0	5436124
SANGAREDDY			0	362504	0	369170	100570	0	284826	121677	79704	0	275532	0	0	1593983
SIDDIPET			0	0	86796	0	115470	0	37206	148373	21792	9963	0	0	0	419600
SIRICILLA			0	34056	17028	0	37840	18920	37840	0	18920	0	0	0	0	164604
SURYAPET			0	55811	0	0	0	0	0	17321	0	0	0	0	0	73132
VIKARABAD			0	868961	0	617131	325301	318473	299582	321578	338742	184419	338742	0	0	3612929
WANAPARTHY			0	107774	0	0	111622	0	0	0	115470	38490	0	0	0	373356
WARANGAL (R)			0	136224	68112	75680	75680	0	145867	75680	0	75049	0	0	0	652292

HOA	285100107	03 020022	C C O	SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WARANGAL (U)				0	274320	137160	152400	0	0	302359	153440	305618	0	0	0	0	1325297
YADADRI				0	0	115470	0	115470	38490	134715	0	59778	39852	0	0	0	503775
Total:				0	6942860	2286420	2528047	5560039	1708500	2840950	3942678	3095506	1892696	1163799	0	0	31961495
HOA	285100107	03 110111	C C O	SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	0	0	0	0	0	0	20000	0	0	0	0	20000
BHOOPALAPALLY				0	0	0	0	0	0	0	0	35000	0	0	0	0	35000
JANGAON				0	0	0	0	0	0	0	0	0	33000	0	0	0	33000
JOGULAMBA GADWAL				0	0	0	0	0	0	0	0	8000	4000	0	0	0	12000
KARIMNAGAR				0	0	0	0	0	0	0	0	30000	0	0	0	0	30000
KHAMMAM				0	0	0	0	23111	0	0	0	0	16600	0	0	0	39711
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	0	0	0	6000	0	0	0	6000
MAHABOOB NAGAR				0	0	0	0	9450	0	0	0	18222	10328	0	0	0	38000
MAHABUBABAD				0	0	0	0	0	0	0	0	0	2500	3680	0	0	6180
MANCHERIAL				0	0	0	0	0	0	0	0	23600	4000	0	0	0	27600
NAGARKURNOOL				0	0	0	0	0	0	0	0	6000	0	0	0	0	6000
NALGONDA				0	0	0	0	0	0	0	0	0	5000	0	0	0	5000
Narayanpet				0	0	0	0	0	0	6000	0	0	0	0	0	0	6000
PEDDAPALLY				0	0	0	0	0	0	0	0	5000	0	0	0	0	5000
RANGA REDDY				0	0	0	0	0	0	0	0	0	25180	0	0	0	25180
SANGAREDDY	10000			0	0	0	0	15000	0	0	0	0	7000	0	0	0	32000
SIDDIPET	0			0	0	0	0	20000	0	0	0	0	14000	0	0	0	34000
SIRICILLA	0			0	0	0	0	0	0	0	0	0	8000	0	0	0	8000
VIKARABAD	0			0	0	0	0	25000	0	0	0	0	13000	0	0	0	38000
WARANGAL (R)	0			0	0	0	0	0	0	0	0	26300	0	0	0	0	26300
Total:				10000	0	0	0	92561	0	6000	0	172122	148608	3680	0	0	432971
HOA	285100107	03 130131	C C O	SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	0	5000	0	0	0	0	5000
BHADRADI KOTHAGUDEM				0	0	0	2954	0	0	0	0	1244	0	0	0	0	4198
JOGULAMBA GADWAL				0	0	0	13041	16959	0	0	0	0	0	0	0	0	30000
KAMAREDDY				0	0	0	0	0	0	0	0	0	3000	0	0	0	3000
KHAMMAM				0	0	0	3400	0	0	0	0	4195	0	0	0	0	7595
KOMARAMBHEEM ASIFABAD				0	0	0	0	2100	0	2700	0	0	0	2700	0	0	7500
MAHABOOB NAGAR				0	0	0	0	0	4359	0	0	4019	0	0	0	0	8378
MAHABUBABAD				0	0	0	0	0	0	0	3000	0	0	0	0	0	3000
MANCHERIAL				0	0	0	0	8000	0	10000	0	0	0	7867	0	0	25867
NALGONDA				0	0	0	0	2500	0	0	0	0	0	0	0	0	2500
NIZAMABAD				0	0	0	0	3400	0	0	0	0	0	0	0	0	3400
Narayanpet				0	0	0	0	1877	0	0	2123	1022	1022	0	0	0	6044
PEDDAPALLY				0	0	0	0	0	0	0	0	0	0	3800	0	0	3800
RANGA REDDY				0	0	0	0	0	0	54928	0	0	4419	0	0	0	59347
SANGAREDDY				0	0	0	0	0	0	0	7072	0	928	0	0	0	8000
SIDDIPET				0	0	0	3496	0	0	0	0	0	0	0	0	0	3496
VIKARABAD				0	0	0	0	0	6056	0	0	0	1582	0	0	0	7638
WARANGAL (R)				0	0	0	0	3088	0	0	0	0	0	0	0	0	3088
WARANGAL (U)				0	0	0	3120	0	0	458	0	0	0	0	0	0	3578
YADADRI				0	0	0	8000	0	0	0	0	6000	0	0	0	0	14000
Total:				0	0	0	34011	37924	10415	68086	12195	21480	10951	14367	0	0	209429
HOA	285100107	03 130132	C C O	SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	0	0	5000	0	0	0	5000
BHADRADI KOTHAGUDEM				0	0	0	0	0	15000	0	0	0	0	7000	0	0	22000
BHOOPALAPALLY				0	0	0	0	0	15000	0	0	0	0	6000	0	0	21000
JAGTIAL				0	0	0	0	0	0	0	0	0	0	1950	0	0	1950
JANGAON				0	0	0	0	0	10000	0	0	0	5000	0	0	0	15000
JOGULAMBA GADWAL				0	0	0	0	0	1500	0	0	1000	0	0	0	0	2500
KAMAREDDY				0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
KARIMNAGAR				0	0	0	0	0	0	15177	0	0	0	0	0	0	15177
KHAMMAM				0	0	0	0	11950	0	0	6000	0	0	0	0	0	17950
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	700	1250	0	0	0	0	0	0	1950
MAHABOOB NAGAR				0	0	0	0	0	0	4000	0	0	0	2000	0	0	6000
MAHABUBABAD				0	0	0	0	0	0	1000	0	0	1000	0	0	0	2000
MANCHERIAL				0	0	0	0	0	6000	0	0	0	3000	0	0	0	9000
NAGARKURNOOL				0	0	0	0	1000	0	0	0	0	0	0	0	0	1000
NALGONDA				0	0	0	0	4000	0	0	2000	0	0	0	0	0	6000
NIRMAL				0	0	0	0	0	0	2000	0	0	1000	0	0	0	3000
NIZAMABAD				0	0	0	0	0	1990	0	0	0	0	0	0	0	1990
Narayanpet				0	0	0	0	0	0	0	0	4000	0	0	0	0	4000
PEDDAPALLY				0	0	0	0	0	0	0	0	0	0	1950	0	0	1950
RANGA REDDY				0	0	0	0	0	0	21764	21496	0	0	0	0	0	43260
SANGAREDDY				0	0	0	0	0	0	5000	0	1950	0	0	0	0	6950
SIDDIPET				0	0	0	0	0	10000	0	0	0	0	6000	0	0	16000
SIRICILLA				0	0	0	0	0	1500	0	0	0	0	0	0	0	1500
SURYAPET				0	0	0	0	0	0	0	0	0	2180	0	0	0	2180
VIKARABAD				0	0	0	0	0	10000	0	0	0	5000	0	0	0	15000
WARANGAL (R)				0	0	0	0	0	14000	0	0	0	0	7000	0	0	21000
WARANGAL (U)				0	0	0	0	0	14952	0	0	0	0	0	0	0	14952
YADADRI				0	0	0	0	0	0	1000	0	0	0	1000	0	0	2000
Total:				0	0	0	0	16950	101642	51191	29496	6950	22180	32900	0	0	261309

285100107 03 130133			C C O	SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
RANGA REDDY				0	0	0	0	0	543169	0	0	0	0	0	0	0	543169
SIDDIPET				0	0	0	0	0	10000	0	0	0	0	0	0	0	10000
Total:				0	0	0	0	0	553169	0	0	0	0	0	0	0	553169
HOA 285100107 03 130134			C C O	SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	0	33000	0	113190	0	66000	0	0	0	0	212190
SANGAREDDY				0	0	0	0	136830	0	0	0	76336	0	22664	0	0	235830
Total:				0	0	0	0	169830	0	113190	0	142336	0	22664	0	0	448020
HOA 285100107 03 130135			C C O	SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	0	0	0	83811	0	0	69264	0	0	0	0	153075
BHOOPALAPALLY				0	0	0	0	33226	0	0	0	0	18297	0	0	0	51523
JANGAON				0	0	0	0	0	0	0	0	1874	1887	0	0	0	3761
KARIMNAGAR				0	0	0	42282	0	0	5666	0	5589	36136	0	0	0	89673
KHAMMAM				0	0	0	122321	0	0	14908	0	2522	0	50771	0	0	190522
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	7726	0	0	0	0	0	0	0	7726
MANCHERIAL				0	0	0	0	5344	0	0	1875	0	5915	0	0	0	13134
NAGARKURNOOL				0	0	0	0	0	4925	0	0	0	0	0	0	0	4925
NALGONDA				0	0	0	5289	0	7200	0	0	0	10403	0	0	0	22892
Narayanpet				0	0	0	0	1667	0	0	2224	0	0	0	0	0	3891
RANGA REDDY				0	0	0	60000	50000	69342	0	2432	32681	6382	0	0	0	220837
SANGAREDDY				0	0	0	12641	2084	2030	0	2493	0	10540	6425	0	0	36213
SIDDIPET				0	0	0	0	0	2259	0	0	0	0	0	0	0	2259
WARANGAL (R)				0	0	0	0	7298	0	0	0	0	0	0	0	0	7298
Total:				0	0	0	242533	99619	177293	20574	9024	111930	89560	57196	0	0	807729
HOA 285100107 03 140			C C O	SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM				0	0	0	0	0	0	39672	0	0	0	17648	0	0	57320
MAHABOOB NAGAR				0	0	0	0	98750	0	0	0	39500	0	0	0	0	138250
MANCHERIAL				0	0	0	0	0	15896	4104	3873	0	2616	2616	0	0	29105
NIZAMABAD				0	0	0	0	0	6000	0	0	0	0	0	0	0	6000
RANGA REDDY				0	0	0	0	0	0	202163	8283	0	0	0	0	0	210446
SANGAREDDY				0	0	0	0	0	0	0	0	100000	0	0	0	0	100000
VIKARABAD				0	0	0	0	16815	7986	0	0	0	0	1521	0	0	26322
WARANGAL (U)				0	0	0	0	0	0	0	0	0	44964	0	0	0	44964
YADADRI				0	0	0	0	54120	0	0	0	0	0	27060	0	0	81180
Total:				0	0	0	0	169685	29882	245939	12156	139500	47580	48845	0	0	693587
HOA 285100107 03 240			C C O	SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	0	0	0	22503	0	0	0	0	0	22503
RANGA REDDY				0	0	0	0	0	0	0	0	17607	47970	0	0	0	65577
WARANGAL (U)				0	0	0	0	59998	0	0	49930	0	0	0	0	0	109928
Total:				0	0	0	0	59998	0	0	72433	17607	47970	0	0	0	198008
HOA 285100107 03 310318			C C O	SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	20000	0	0	20000	0	0	0	40000
Total:				0	0	0	0	0	0	20000	0	0	20000	0	0	0	40000
HOA 285100107 03 510511			C C O	SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	110000	0	0	0	0	0	29500	0	0	139500
WARANGAL (U)				0	0	0	17000	0	12926	0	0	0	0	14600	0	0	44526
Total:				0	0	0	17000	110000	12926	0	0	0	0	44100	0	0	184026
HOA 28510010725 05 310312			C C O	SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR				0	0	0	0	0	0	-854000	0	0	0	0	0	0	-854000
Total:				0	0	0	0	0	0	-854000	0	0	0	0	0	0	-854000
HOA 28510078925 20 310312			C C O	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	1511000	0	0	50000000	0	0	0	0	51511000
Total:				0	0	0	0	0	1511000	0	0	50000000	0	0	0	0	51511000
HOA 28510080025 08 310312			C C O	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	1000000000	80125000	0	60000000	1895000000	0	0	0	3035125000
Total:				0	0	0	0	0	1000000000	80125000	0	60000000	1895000000	0	0	0	3035125000
HOA 28510080025 09 310312			C C O	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	0	0	0	200000000	0	0	0	0	200000000
Total:				0	0	0	0	0	0	0	0	200000000	0	0	0	0	200000000
HOA 285208201 01 010011			C C O	SUGAR CANE COMMISSIONER - HOD COMMISSIONER, SUGAR CANE, SHAKKAR BHAVAN, OPP. OLD CONTROL ROOM,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	-9647	0	0	0	0	0	0	0	-9647
PAO - TELANGANA HYDERABAD				588249	481350	776400	1187858	961405	967103	973105	1489265	970255	1452776	971015	0	0	10818781
Total:				588249	481350	776400	1187858	961405	957456	973105	1489265	970255	1452776	971015	0	0	10809134

285280001 03 010017		CCO	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WARANGAL (U)		0	0	0	0	0	0	0	0	50617	0	0	0	0	50617
Total:		0	0	157267	0	35668	24584	28362	26563	171382	125118	0	0	0	568944
HOA 285280001 03 010018		CCO	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	38515	0	0	38515	57679	0	0	0	134709
BHADRADI KOTHAGUDEM		0	0	0	0	10910	0	0	0	36695	0	0	0	0	47605
JAGTIAL		0	0	0	0	20690	0	0	0	0	0	0	0	0	20690
JANGAON		0	0	0	0	0	0	0	16610	0	0	0	0	0	16610
KAMAREDDY		0	0	0	58407	0	0	0	0	0	97731	0	0	0	156138
KARIMNAGAR		0	0	0	0	66703	0	0	0	10910	0	0	0	0	77613
KHAMMAM		0	0	0	0	76003	0	0	0	0	11308	16170	0	0	103481
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	0	0	47795	0	0	47795
MAHABUBABAD		0	0	0	0	0	0	0	0	0	31196	0	0	0	31196
MANCHERIAL		0	0	0	0	0	0	0	40465	0	0	0	0	0	40465
NAGARKURNOOL		0	0	0	0	66330	0	0	0	0	0	0	0	0	66330
NALGONDA		0	0	0	0	0	0	0	0	0	0	49220	0	0	49220
NIZAMABAD		0	0	0	0	0	0	37300	0	0	0	0	0	0	37300
PAO - TELANGANA HYDERABAD		0	0	0	0	0	146249	0	47307	0	0	0	0	0	193556
PEDDAPALLY		0	0	0	0	29195	0	0	0	0	40510	15030	0	0	84735
RANGA REDDY		0	0	0	0	0	50080	62310	0	0	0	0	0	0	112390
SANGAREDDY		0	0	0	0	86940	0	0	0	0	0	0	0	0	86940
SIDDIPET		0	0	0	0	19065	0	0	0	0	0	34875	0	0	53940
SIRICILLA		0	0	0	0	0	0	0	0	28465	0	16170	0	0	44635
SURYAPET		0	0	0	0	40465	0	0	38515	0	0	0	0	0	78980
WANAPARTHY		0	0	0	0	0	0	0	0	0	0	26975	0	0	26975
YADADRI		0	0	0	0	45195	45725	0	0	0	0	0	0	0	90920
Total:		0	0	0	58407	461496	280569	99610	142897	114585	238424	206235	0	0	1602223
HOA 285280001 03 020021		CCO	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	0	0	14607	0	0	0	14607
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	16000	0	0	0	4000	0	0	20000
KARIMNAGAR		0	0	0	3246	0	0	16738	0	0	0	19361	0	0	39345
KHAMMAM		0	0	0	0	12000	0	16000	0	0	0	4000	0	0	32000
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	22722	0	0	0	0	0	0	22722
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	16000	0	24000	0	0	40000
MANCHERIAL		0	0	0	0	0	0	0	0	16000	0	8000	0	0	24000
NALGONDA		0	0	0	0	4000	0	0	0	0	0	0	0	0	4000
NIZAMABAD		0	0	0	0	4000	0	12000	0	0	0	24000	0	0	40000
PEDDAPALLY		0	0	0	0	25000	0	0	5000	0	5000	0	0	0	35000
RANGA REDDY		0	0	0	4000	0	8000	0	0	0	0	28000	0	0	40000
SANGAREDDY		0	0	0	16000	0	0	12000	0	0	0	4000	0	0	32000
WARANGAL (R)		0	0	0	0	0	0	11361	3246	0	0	6492	0	0	21099
WARANGAL (U)		0	0	0	0	0	10454	0	0	12000	0	0	0	0	22454
Total:		0	0	0	23246	45000	18454	106821	8246	44000	19607	121853	0	0	387227
HOA 285280001 03 060		CCO	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SANGAREDDY		0	0	82134	0	0	0	0	0	0	0	0	0	0	82134
Total:		0	0	82134	0	0	0	0	0	0	0	0	0	0	82134
HOA 285280001 03 110111		CCO	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	0	0	0	1600	0	0	0	1600
JAGTIAL		0	0	0	0	0	0	0	0	0	1570	0	0	0	1570
Total:		0	0	0	0	0	0	0	0	0	3170	0	0	0	3170
HOA 285280001 03 130131		CCO	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	26000	0	0	0	0	0	0	26000
JAGTIAL		0	0	0	0	0	0	3000	0	0	0	0	0	0	3000
JOGULAMBA GADWAL		0	0	0	0	0	18000	0	0	0	0	10000	0	0	28000
KAMAREDDY		0	0	0	0	0	0	1521	1551	1521	1552	0	0	0	6145
KARIMNAGAR		0	0	0	0	0	0	15248	0	0	0	0	0	0	15248
NALGONDA		0	0	0	0	0	5277	0	499	18083	0	0	0	0	23859
NIZAMABAD		0	0	0	0	0	0	10000	0	0	0	0	0	0	10000
RANGA REDDY		0	0	0	0	0	26000	0	0	0	0	0	0	0	26000
SANGAREDDY		0	0	0	0	0	0	0	0	30305	0	0	0	0	30305
SIRICILLA		0	0	0	2328	0	1552	0	2329	0	1514	0	0	0	7723
YADADRI		0	0	0	0	0	9898	0	0	0	0	0	0	0	9898
Total:		0	0	0	2328	0	60727	55769	4379	49909	3066	10000	0	0	186178
HOA 285280001 03 130132		CCO	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	0	0	0	0	300	0	0	0	300
BHADRADI KOTHAGUDEM		0	0	0	0	380	0	420	0	0	0	0	0	0	800
JAGTIAL		0	0	0	0	0	0	0	800	0	0	0	0	0	800
JOGULAMBA GADWAL		0	0	0	0	0	0	600	0	0	0	0	0	0	600
KARIMNAGAR		0	0	0	285	0	0	290	0	0	0	0	0	0	575
MEDCHAL		0	0	0	0	0	0	0	800	0	0	0	0	0	800
NIZAMABAD		0	0	0	0	300	0	300	0	0	0	0	0	0	600
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	800	0	0	0	0	800
RANGA REDDY		0	0	0	400	0	0	400	0	0	0	0	0	0	800
SIRICILLA		0	0	0	0	0	400	0	0	0	0	0	0	0	400

HOA	285280001	03 130132	C C O	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:				0	0	0	685	680	400	2010	1600	800	300	0	0	0	6475
HOA	285280001	03 130133	C C O	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL				0	0	0	0	0	0	1200	0	0	0	0	0	0	1200
PAO - TELANGANA HYDERABAD				0	0	0	18881	5149	4432	0	4688	9433	0	9550	0	0	52133
Total:				0	0	0	18881	5149	4432	1200	4688	9433	0	9550	0	0	53333
HOA	285280001	03 130134	C C O	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	99000	0	0	99000	0	0	0	0	0	0	198000
KHAMMAM				0	0	0	0	0	0	66000	66000	0	24500	0	0	0	156500
MEDCHAL				0	0	0	0	99000	0	0	99000	0	0	0	0	0	198000
NALGONDA				0	0	0	0	0	66000	0	66000	0	0	0	0	0	132000
NIZAMABAD				0	0	0	0	66000	0	66000	33000	0	0	0	0	0	165000
RANGA REDDY				0	0	0	0	102000	0	96000	0	0	0	0	0	0	198000
SANGAREDDY				0	0	0	0	66000	0	0	99000	0	0	0	0	0	165000
WARANGAL (U)				0	0	0	0	0	99000	0	0	0	0	0	0	0	99000
YADADRI				0	0	0	99000	0	0	99000	0	0	0	0	0	0	198000
Total:				0	0	0	198000	333000	165000	426000	363000	0	24500	0	0	0	1509500
HOA	285280001	03 130135	C C O	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	31844	0	0	0	0	0	31844
JANGAON				0	0	0	0	0	5012	5514	0	873	160	0	0	0	11559
KAMAREDDY				0	0	0	0	0	0	3832	0	0	0	0	0	0	3832
KARIMNAGAR				0	0	0	3869	0	0	816	0	0	13419	0	0	0	18104
KHAMMAM				0	0	0	0	0	1503	0	0	0	0	0	0	0	1503
NIRMAL				0	0	0	0	0	0	0	33447	0	0	0	0	0	33447
NIZAMABAD				0	0	0	0	0	0	73801	0	0	0	0	0	0	73801
PAO - TELANGANA HYDERABAD				0	0	0	9043	0	0	0	0	8233	0	1946	0	0	19222
PEDDAPALLY				0	0	0	0	3220	0	0	2993	0	10171	0	0	0	16384
RANGA REDDY				0	0	0	24395	5605	39982	0	0	5096	0	0	0	0	75078
SIDDIPET				0	4321	0	0	0	0	0	0	0	6287	0	0	0	10608
SIRICILLA				0	0	0	0	0	25000	0	0	0	0	0	0	0	25000
WANAPARTHY				0	0	0	0	0	0	0	0	1515	0	0	0	0	1515
Total:				0	4321	0	37307	8825	71497	83963	68284	15717	30037	1946	0	0	321897
HOA	285280001	03 140	C C O	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	0	0	100000	0	0	0	100000
BHADRADI KOTHAGUDEM				0	0	0	0	40000	0	40000	0	0	0	0	0	0	80000
KARIMNAGAR				0	0	0	2000	0	0	2000	0	0	0	0	0	0	4000
KHAMMAM				0	0	0	0	0	0	2000	0	0	0	0	0	0	2000
MAHABOOB NAGAR				0	0	0	0	0	0	111791	0	0	0	0	0	0	111791
MEDCHAL				0	0	0	0	0	0	0	4000	0	0	0	0	0	4000
NIZAMABAD				0	0	0	0	50000	0	125000	0	0	0	0	0	0	175000
RANGA REDDY				0	0	0	0	0	0	2000	0	0	0	0	0	0	2000
SIRICILLA				0	0	0	0	0	2000	0	0	0	0	0	0	0	2000
WARANGAL (R)				0	0	0	0	0	0	145000	0	0	0	0	0	0	145000
WARANGAL (U)				0	0	0	0	0	57880	0	0	0	0	57880	0	0	115760
YADADRI				0	0	0	0	0	0	117247	0	0	0	0	0	0	117247
Total:				0	0	0	2000	90000	59880	545038	4000	0	100000	57880	0	0	858798
HOA	285280001	03 130318	C C O	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDAK				0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
Total:				0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
HOA	28528000125	01 280284	C C O	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	10189013	0	0	11106652	0	0	0	0	21295665
Total:				0	0	0	0	0	10189013	0	0	11106652	0	0	0	0	21295665
HOA	28528000125	03 280284	C C O	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
WARANGAL (R)				35261	35261	35261	0	0	116937	78358	0	40496	40496	40496	0	0	422566
Total:				35261	35261	35261	0	0	116937	78358	0	40496	40496	40496	0	0	422566
HOA	28528000125	07 520521	C C O	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	433661	0	0	0	0	0	433661
Total:				0	0	0	0	0	0	0	433661	0	0	0	0	0	433661
HOA	28528078925	17 310312	C C O	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	0	579375000	0	500000000	0	0	0	0	1079375000
Total:				0	0	0	0	0	0	579375000	0	500000000	0	0	0	0	1079375000
HOA	28528078925	18 310312	C C O	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	0	6752000	0	0	0	0	0	0	6752000
Total:				0	0	0	0	0	0	6752000	0	0	0	0	0	0	6752000

TREASURY			MINES AND GEOLOGY - HOD DIRECTOR, MINES AND GEOLOGY, BRKR BUILDINGS, TANKBUND ROAD,												
	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KAMAREDDY	0	0	3400	0	3400	0	0	0	0	0	3399	0	0	10199	
KARIMNAGAR	0	0	6000	0	0	6000	0	0	0	6000	0	0	0	18000	
KHAMMAM	0	0	0	0	3400	3400	0	0	0	3400	0	0	0	10200	
KOMARAMBHEEM ASIFABAD	0	0	0	6000	0	6000	0	0	0	0	0	0	0	12000	
MAHABOOB NAGAR	0	0	0	0	0	9976	0	0	0	4988	0	0	0	14964	
MAHABUBABAD	0	0	6000	0	0	0	0	0	6000	0	0	0	0	12000	
MANCHERIAL	0	0	0	0	4750	4750	0	0	0	0	4750	0	0	14250	
MEDAK	0	0	0	0	0	6800	0	0	0	0	0	0	0	6800	
MEDCHAL	0	0	0	0	0	0	0	12000	0	0	0	0	0	12000	
NAGARKURNOOL	0	0	0	0	3400	3400	0	0	0	0	0	0	0	6800	
NALGONDA	0	0	0	6000	0	6000	0	0	0	6000	0	0	0	18000	
NIRMAL	0	0	5869	0	0	5850	0	0	0	6260	0	0	0	17979	
NIZAMABAD	0	0	3800	3400	3800	0	3400	0	0	3400	3790	0	0	21590	
Narayanpet	0	0	0	3400	0	3400	0	0	0	0	3400	0	0	10200	
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	6790	0	0	0	0	0	0	6790	
PEDDAPALLY	0	0	0	5700	0	5700	0	0	0	5700	0	0	0	17100	
RANGA REDDY	0	0	3753	0	0	0	3753	0	0	0	3753	0	0	11259	
SANGAREDDY	0	0	3800	0	3800	0	0	0	0	3800	0	0	0	11400	
SIDDIPET	0	0	3376	0	3400	0	0	0	0	3400	0	0	0	10176	
SIRICILLA	0	0	0	4438	0	4438	0	0	0	0	4438	0	0	13314	
SURYAPET	0	0	0	0	0	0	5400	0	0	0	4800	0	0	10200	
VIKARABAD	0	0	3000	0	0	0	0	0	0	0	0	0	0	3000	
WANAPARTHY	0	0	3400	0	0	3400	0	0	0	0	3400	0	0	10200	
WARANGAL (R)	0	0	0	0	0	0	12000	0	0	0	6000	0	0	18000	
WARANGAL (U)	0	0	9025	0	3800	5225	0	0	0	9025	0	0	0	27075	
YADADRI	0	0	0	3400	3400	0	0	0	0	0	3400	0	0	10200	
Total:	0	0	63053	39138	48070	77739	34743	12000	6000	67333	46481	0	0	394557	
HOA 285302001 03 130133			CCO MINES AND GEOLOGY -HOD DIRECTOR, MINES AND GEOLOGY, BRKR BUILDINGS, TANKBUND ROAD,												
TREASURY			MINES AND GEOLOGY -HOD DIRECTOR, MINES AND GEOLOGY, BRKR BUILDINGS, TANKBUND ROAD,												
	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHOOPALAPALLY	0	0	0	0	11935	0	0	0	5935	0	0	0	0	17870	
KAMAREDDY	0	0	2198	0	2680	0	0	0	1340	616	0	0	0	6834	
NAGARKURNOOL	0	0	0	2100	0	0	0	0	0	0	0	0	0	2100	
RANGA REDDY	0	0	1950	0	2640	0	0	0	0	0	0	0	0	4590	
WANAPARTHY	0	0	0	2100	0	0	0	0	5360	0	0	0	0	7460	
WARANGAL (U)	0	0	0	0	0	0	0	0	7307	0	0	0	0	7307	
Total:	0	0	4148	4200	17255	0	0	0	19942	616	0</				

HOA	285302001	03 130135	CCO	MINES AND GEOLOGY - HOD DIRECTOR, MINES AND GEOLOGY, BRKR BUILDINGS, TANKBUND ROAD,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MAHABOOB NAGAR			0	0	0	0	3000	0	0	0	3000	0	0	0	0	6000
MANCHERIAL			0	0	0	0	5607	0	0	0	5603	0	0	0	0	11210
MEDCHAL			0	0	0	0	3705	0	0	0	0	0	0	0	0	3705
NIRMAL			0	0	632	0	0	903	0	0	564	0	348	0	0	2447
NIZAMABAD			0	0	5500	5500	5500	5500	0	0	11000	0	0	0	0	33000
Narayanpet			0	0	0	381	568	0	0	0	224	0	0	0	0	1173
PAO - TELANGANA HYDERABAD			0	0	0	0	0	5375	0	0	0	0	0	0	0	5375
RANGA REDDY			0	0	4389	0	4673	0	0	0	6061	2734	0	0	0	17857
SANGAREDDY			0	0	6000	0	5500	0	0	0	5500	0	0	0	0	17000
SIDDIPET			0	0	3147	0	1700	1654	0	0	1875	3271	0	0	0	11647
SIRICILLA			0	0	0	3064	0	2020	0	0	0	3793	0	0	0	8877
SURYAPET			0	0	0	0	0	9531	0	0	6519	0	0	0	0	16050
VIKARABAD			0	0	0	0	0	2286	0	0	5863	0	430	0	0	8579
WANAPARTHY			0	0	0	4000	4000	0	0	0	689	0	0	0	0	8689
WARANGAL (R)			0	0	0	0	0	2569	0	0	2801	0	0	0	0	5370
WARANGAL (U)			0	0	4000	0	4000	4474	0	0	4000	0	0	0	0	16474
Total:			0	0	35168	19651	49950	41313	2300	22519	70799	9798	12667	0	0	264165
HOA	285302001	03 140	CCO	MINES AND GEOLOGY - HOD DIRECTOR, MINES AND GEOLOGY, BRKR BUILDINGS, TANKBUND ROAD,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	0	14400	0	0	0	0	14400
JAGTIAL			0	0	13667	0	13132	0	0	0	0	14202	0	0	0	41001
KAMAREDDY			0	0	20322	0	20333	0	0	0	0	0	20545	0	0	61200
KARIMNAGAR			0	0	16632	0	0	16632	0	0	0	0	16632	0	0	49896
KHAMMAM			0	0	0	0	21922	21922	0	0	0	21922	0	0	0	65766
KOMARAMBHEEM ASIFABAD			0	0	0	7488	0	7444	0	0	0	0	0	0	0	14932
MAHABOOB NAGAR			0	0	0	0	0	40113	0	0	0	26742	0	0	0	66855
MANCHERIAL			0	0	0	0	0	29256	0	0	0	0	19504	0	0	48760
MEDCHAL			0	0	0	0	0	0	0	52893	0	0	0	0	0	52893
Mulugu			0	0	0	0	0	0	0	0	0	0	12000	0	0	12000
NALGONDA			0	0	0	13313	0	26626	0	0	0	0	13313	0	0	53252
NIRMAL			0	0	9765	0	0	9750	0	0	0	9750	0	0	0	29265
NIZAMABAD			0	0	11475	8400	11475	0	8400	0	0	8400	11576	0	0	59726
Narayanpet			0	0	0	5600	0	11200	0	0	0	0	5600	0	0	22400
PEDDAPALLY			0	0	0	8654	0	17308	0	0	0	17308	0	0	0	43270
SANGAREDDY			0	0	6547	0	13094	0	0	0	0	6547	0	0	0	26188
SIDDIPET			0	0	0	4950	9900	0	0	0	0	0	4950	0	0	19800
SIRICILLA			0	0	0	10800	0	10800	0	0	0	0	10800	0	0	32400
SURYAPET			0	0	0	0	0	23598	0	0	0	0	7866	0	0	31464
VIKARABAD			0	8620	0	0	0	0	0	0	0	10000	0	0	0	18620
WARANGAL (R)			0	0	0	0	0	0	33957	0	0	0	22638	0	0	56595
WARANGAL (U)			0	0	35999	0	25194	10805	24300	0	0	60038	0	0	0	156336
YADADRI			0	0	0	0	9800	0	0	0	0	0	9800	0	0	19600
Total:			0	8620	114407	59205	124850	225454	66657	52893	14400	174909	155224	0	0	996619
HOA	285302001	03 280282	CCO	MINES AND GEOLOGY - HOD DIRECTOR, MINES AND GEOLOGY, BRKR BUILDINGS, TANKBUND ROAD,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
VIKARABAD			0	0	0	0	243000	0	0	235575	0	0	0	0	0	478575
Total:			0	0	0	0	243000	0	0	235575	0	0	0	0	0	478575
HOA	285302001	03 300302	CCO	MINES AND GEOLOGY - HOD DIRECTOR, MINES AND GEOLOGY, BRKR BUILDINGS, TANKBUND ROAD,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM			0	0	0	0	258072	0	0	0	0	128766	0	0	0	386838
KARIMNAGAR			0	0	170291	0	0	169088	0	0	171494	0	0	0	0	510873
KHAMMAM			0	0	0	0	193156	193143	0	0	193156	0	0	0	0	579455
MAHABOOB NAGAR			0	0	0	0	384880	0	0	222049	0	0	0	0	0	606929
MAHABUBABAD			0	0	94007	0	115467	0	0	98442	0	0	0	0	0	307916
MANCHERIAL			0	0	0	0	0	64383	0	0	0	0	0	0	0	64383
MEDAK			0	0	42922	0	42922	0	0	0	68581	0	0	0	0	154425
NAGARKURNOOL			0	0	0	76978	76978	0	0	0	0	76978	0	0	0	230934
NALGONDA			0	0	0	107575	0	85848	0	128766	10864	0	0	0	0	333053
NIZAMABAD			0	0	85844	0	42922	42922	42922	0	64383	0	0	0	0	278993
PEDDAPALLY			0	0	0	115808	127530	0	0	0	120451	0	0	0	0	363789
RANGA REDDY			0	0	0	85844	85844	0	0	0	128766	0	0	0	0	300454
SANGAREDDY			0	0	34056	0	51084	0	0	0	34056	0	0	0	0	119196
SURYAPET			0	0	0	0	171694	21461	0	0	107310	0	0	0	0	300465
VIKARABAD			0	0	0	0	413055	0	0	0	206544	0	0	0	0	619599
WARANGAL (U)			0	0	296619	0	265692	0	0	0	351532	0	0	0	0	913843
YADADRI			0	0	0	0	60694	0	0	0	42922	0	0	0	0	103616
Total:			0	0	723739	386205	2289990	576845	42922	449257	1500059	205744	0	0	0	6174761
HOA	28530219025	06 310312	CCO	MINES AND GEOLOGY - HOD DIRECTOR, MINES AND GEOLOGY, BRKR BUILDINGS, TANKBUND ROAD,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	0	0	0	0	250000000	0	0	250000000
Total:			0	0	0	0	0	0	0	0	0	0	250000000	0	0	250000000
HOA	28756080025	16 310312	CCO	INDUSTRIES AND COMMERCE,SECRETARIAT DEPT- HOD SECRETARY, INDUSTRIES & COMMERCE DEPT.,												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	919000	0	0	0	0	0	0	919000
Total:			0	0	0	0	0	0	919000	0	0	0	0	0	0	919000
HOA	305301190	04 310311	CCO	SECRETARY, Transport, Roads and Buildings Department TELANGANA STATE SECRETARIAT SECRETARIAT												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	792000	0	0	0	792000	0	0	0	0	0	1584000
Total:			0	0	0	792000	0	0	0	792000	0	0	0	0	0	1584000

HOA	34510009025 16 160	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	699720	0	0	0	0	0	0	699720
Total:			0	0	0	0	0	0	699720	0	0	0	0	0	0	699720
HOA	34510009025 22 280284	CCO	IT, Electronics AND Communications, Sect Dept - HOD Secretary, IT and Communications, Secretariat Dept,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	1600000	0	1600000	0	0	500714000	0	0	0	0	532714000
PAO - TELANGANA HYDERABAD			0	540000	120000	300000	300000	300000	0	0	0	1600000	0	0	0	3160000
Total:			0	540000	120000	1630000	300000	1630000	0	0	500714000	1600000	0	0	0	535874000
HOA	34510009025 22 310312	CCO	IT, Electronics AND Communications, Sect Dept - HOD Secretary, IT and Communications, Secretariat Dept,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	2917000	0	2917000	0	0	25834000	0	0	0	0	31668000
Total:			0	0	0	2917000	0	2917000	0	0	25834000	0	0	0	0	31668000
HOA	34510009025 22 520521	CCO	IT, Electronics AND Communications, Sect Dept - HOD Secretary, IT and Communications, Secretariat Dept,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	10000000	0	32100000	0	0	0	0	42100000
Total:			0	0	0	0	0	0	10000000	0	32100000	0	0	0	0	42100000
HOA	34510009025 32 310312	CCO	IT, Electronics AND Communications, Sect Dept - HOD Secretary, IT and Communications, Secretariat Dept,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	0	0	10000000	0	0	0	0	10000000
Total:			0	0	0	0	0	0	0	0	10000000	0	0	0	0	10000000
HOA	34510009025 36 280284	CCO	IT, Electronics AND Communications, Sect Dept - HOD Secretary, IT and Communications, Secretariat Dept,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	1833000	0	1833000	0	0	33666000	0	0	0	0	37332000
Total:			0	0	0	1833000	0	1833000	0	0	33666000	0	0	0	0	37332000
HOA	34510009025 37 280284	CCO	IT, Electronics AND Communications, Sect Dept - HOD Secretary, IT and Communications, Secretariat Dept,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	1833000	0	1833000	0	0	13666000	0	0	0	0	17332000
Total:			0	0	0	1833000	0	1833000	0	0	13666000	0	0	0	0	17332000
HOA	34510009025 40 310312	CCO	IT, Electronics AND Communications, Sect Dept - HOD Secretary, IT and Communications, Secretariat Dept,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	833000	0	833000	0	0	1666000	0	0	0	0	3332000
Total:			0	0	0	833000	0	833000	0	0	1666000	0	0	0	0	3332000
HOA	34510009025 41 310312	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	13500	1626722	149500	420000	582500	0	770000	0	0	3562222
Total:			0	0	0	0	13500	1626722	149500	420000	582500	0	770000	0	0	3562222
HOA	34510009025 43 310312	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	5000000	0	0	0	0	0	0	0	0	5000000
Total:			0	0	0	0	5000000	0	0	0	0	0	0	0	0	5000000
HOA	345100092 12 010011	CCO	Director, Electronically Deliverable Services DIRECTOR, ELECTRONICALLY DELIVARABLE SERVICES, MEE SEVA,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			203270	203270	223306	417771	456450	456450	458110	865740	661925	661920	458110	0	0	5066322
Total:			203270	203270	223306	417771	456450	456450	458110	865740	661925	661920	458110	0	0	5066322
HOA	345100092 12 010012	CCO	Director, Electronically Deliverable Services DIRECTOR, ELECTRONICALLY DELIVARABLE SERVICES, MEE SEVA,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	0	0	0	0	-4600	0	0	-4600
PAO - TELANGANA HYDERABAD			2285	2285	6855	6000	4000	4000	4000	4000	4000	4000	4000	0	0	45425
Total:			2285	2285	6855	6000	4000	4000	4000	4000	4000	4000	-600	0	0	40825
HOA	345100092 12 010013	CCO	Director, Electronically Deliverable Services DIRECTOR, ELECTRONICALLY DELIVARABLE SERVICES, MEE SEVA,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			51125	51125	187881	163168	239942	119180	119736	119736	347747	133144	133144	0	0	1665928
Total:			51125	51125	187881	163168	239942	119180	119736	119736	347747	133144	133144	0	0	1665928
HOA	345100092 12 010016	CCO	Director, Electronically Deliverable Services DIRECTOR, ELECTRONICALLY DELIVARABLE SERVICES, MEE SEVA,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			56020	56020	210318	187099	124164	124164	124662	124662	124662	124662	124662	0	0	1381095
Total:			56020	56020	210318	187099	124164	124164	124662	124662	124662	124662	124662	0	0	1381095
HOA	345100092 12 010018	CCO	Director, Electronically Deliverable Services DIRECTOR, ELECTRONICALLY DELIVARABLE SERVICES, MEE SEVA,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	112949	0	0	112949
Total:			0	0	0	0	0	0	0	0	0	0	112949	0	0	112949
HOA	345100092 12 130131	CCO	Director, Electronically Deliverable Services DIRECTOR, ELECTRONICALLY DELIVARABLE SERVICES, MEE SEVA,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	64627	0	0	64627
Total:			0	0	0	0	0	0	0	0	0	0	64627	0	0	64627
HOA	345100092 12 130135	CCO	Director, Electronically Deliverable Services DIRECTOR, ELECTRONICALLY DELIVARABLE SERVICES, MEE SEVA,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	28158	0	0	28158
Total:			0	0	0	0	0	0	0	0	0	0	28158	0	0	28158
HOA	345100092 30 010011	CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SIDDIPET			55110	55110	55730	110220	76000	114168	136898	91858	207550	110329	98680	0	0	1111653
Total:			55110	55110	55730	110220	76000	114168	136898	91858	207550	110329	98680	0	0	1111653

HOA	345100102	05 010018	C C O	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
VIKARABAD				0	0	0	0	0	0	0	0	14880	0	0	0	0	14880
WANAPARTHY				0	0	0	0	0	0	0	0	0	0	26295	0	0	26295
WARANGAL (R)				0	0	0	- 195	0	0	0	0	0	0	29975	0	0	29780
WARANGAL (U)				0	0	0	0	0	0	0	0	0	0	38765	0	0	38765
Total:				0	0	0	- 195	415578	117285	29203	67762	14880	246714	322715	0	0	1213942
HOA	345100102	05 110111	C C O	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JOGULAMBA GADWAL				0	0	0	0	0	0	0	0	0	26648	0	0	0	26648
KHAMMAM				0	0	17135	0	0	0	0	0	0	0	0	0	0	17135
MAHABOOB NAGAR				0	0	16130	16800	0	0	0	0	0	70551	0	0	0	103481
MEDCHAL				0	0	0	0	0	0	0	0	29085	5902	34787	0	0	69774
NAGARKURNOOL				0	0	0	0	0	0	0	0	0	34448	0	0	0	34448
NALGONDA				0	0	0	13753	20875	0	0	0	0	0	0	0	0	34628
SURYAPET				0	0	0	0	0	0	0	0	0	22242	0	0	0	22242
VIKARABAD				0	0	0	0	0	0	0	0	0	0	44365	0	0	44365
WANAPARTHY				0	0	0	0	0	0	0	0	0	25429	12600	0	0	38029
Total:				0	0	33265	30553	20875	0	0	0	29085	185220	91752	0	0	390750
HOA	345100102	05 130132	C C O	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHADRADI KOTHAGUDEM				0	0	0	0	0	0	0	0	0	0	9588	0	0	9588
BHOOPALAPALLY				0	0	0	0	0	0	0	0	0	9600	0	0	0	9600
JAGTIAL				0	0	0	0	0	0	0	0	3070	0	0	0	0	3070
JOGULAMBA GADWAL				0	0	0	0	0	0	0	0	0	0	9600	0	0	9600
MAHABOOB NAGAR				0	0	0	0	0	0	0	0	0	16261	2669	0	0	18930
NIZAMABAD				0	0	0	0	0	0	0	0	0	0	9996	0	0	9996
PAO - TELANGANA HYDERABAD				0	0	0	51663	0	51663	0	0	51663	0	75498	0	0	230487
WARANGAL (R)				0	0	0	0	0	0	0	0	0	9600	0	0	0	9600
Total:				0	0	0	51663	0	51663	0	0	54733	35461	107351	0	0	300871
HOA	345100102	05 130134	C C O	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	0	374000	0	0	374000
Total:				0	0	0	0	0	0	0	0	0	0	374000	0	0	374000
HOA	345100102	05 130135	C C O	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	0	0	0	0	0	0	0	20000	0	0	20000
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	191555	199113	0	0	390668
SANGAREDDY				0	0	0	0	0	0	0	0	0	0	140000	0	0	140000
WARANGAL (U)				0	0	0	0	0	0	0	0	0	0	6000	0	0	6000
Total:				0	0	0	0	0	0	0	0	0	191555	365113	0	0	556668
HOA	34510010225	05 160	C C O	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	92848	0	0	150000	0	0	0	0	0	242848
Total:				0	0	0	0	92848	0	0	150000	0	0	0	0	0	242848
HOA	34510010225	09 310312	C C O	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	2500000	0	0	0	2500000	0	0	0	0	2500000	0	0	7500000
Total:				0	2500000	0	0	0	2500000	0	0	0	0	2500000	0	0	7500000
HOA	34510080025	06 280284	C C O	IT, Electronics AND Communications, Sect Dept - HOD Secretary, IT and Communications, Secretariat Dept,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	8333000	0	0	8333000	0	16666000	0	0	0	0	33332000
Total:				0	0	0	8333000	0	0	8333000	0	16666000	0	0	0	0	33332000
HOA	34510080025	08 500503	C C O	IT, Electronics AND Communications, Sect Dept - HOD Secretary, IT and Communications, Secretariat Dept,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN				0	0	0	0	0	0	0	0	20000000	0	0	0	0	20000000
Total:				0	0	0	0	0	0	0	0	20000000	0	0	0	0	20000000
HOA	345201102	04 010011	C C O	TOURISM - HOD DIRECTOR,DEPT. OF TOURISM SECRETARIAT ROAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NALGONDA				85921	86854	86854	96504	65420	65420	74795	65420	93753	69519	65420	0	0	855880
Total:				85921	86854	86854	96504	65420	65420	74795	65420	93753	69519	65420	0	0	855880
HOA	345201102	04 010013	C C O	TOURISM - HOD DIRECTOR,DEPT. OF TOURISM SECRETARIAT ROAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NALGONDA				0	0	0	0	21701	21701	23848	21701	69083	25092	25092	0	0	208218
Total:				0	0	0	0	21701	21701	23848	21701	69083	25092	25092	0	0	208218
HOA	345201102	04 010016	C C O	TOURISM - HOD DIRECTOR,DEPT. OF TOURISM SECRETARIAT ROAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NALGONDA				0	0	0	0	9383	9383	10311	9383	12303	9383	9383	0	0	69529
Total:				0	0	0	0	9383	9383	10311	9383	12303	9383	9383	0	0	69529
HOA	345201102	04 110111	C C O	TOURISM - HOD DIRECTOR,DEPT. OF TOURISM SECRETARIAT ROAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	3600	0	0	0	3600
Total:				0	0	0	0	0	0	0	0	0	3600	0	0	0	3600
HOA	345201102	04 130132	C C O	TOURISM - HOD DIRECTOR,DEPT. OF TOURISM SECRETARIAT ROAD													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	2000	0	0	0	0	2000
Total:				0	0	0	0	0	0	0	0	2000	0	0	0	0	2000

HOA	345402112	03 060	CCO	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
VIKARABAD				0	0	0	0	0	0	0	0	0	0	8718	0	0	8718
Total:				0	0	0	0	0	0	0	0	0	0	8718	0	0	8718
HOA	345402112	03 110111	CCO	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	0	0	30410	0	0	0	30410
BHOOPALAPALLY				0	0	15992	0	16000	0	0	0	0	31963	31999	0	0	95954
JAGTIAL				0	0	15950	0	0	0	0	0	15960	0	0	0	0	31910
KARIMNAGAR				0	0	0	0	0	0	0	0	31997	6900	0	0	0	38897
KOMARAMBHEEM ASIFABAD				0	0	0	0	0	0	0	0	0	47123	0	0	0	47123
MANCHERIAL				0	0	0	0	21938	0	0	0	0	25500	0	0	0	47438
NIRMAL				0	0	16000	0	0	0	0	0	16000	0	0	0	0	32000
NIZAMABAD				0	0	0	0	0	0	0	0	0	48000	17000	0	0	65000
PEDDAPALLY				0	0	0	0	0	0	0	0	0	36617	0	0	0	36617
WARANGAL (R)				0	0	0	16000	0	0	0	0	0	48000	0	0	0	64000
Total:				0	0	47942	16000	37938	0	0	0	63957	274513	48999	0	0	489349
HOA	345402112	03 110114	CCO	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHOOPALAPALLY				0	0	0	0	0	62600	0	0	0	0	0	0	0	62600
JANGAON				0	0	0	10220	26075	6800	6260	0	0	5600	13240	0	0	68195
JOGULAMBA GADWAL				0	0	0	0	19660	0	0	0	0	28150	0	0	0	47810
KARIMNAGAR				0	0	0	22830	0	0	30619	0	25200	0	0	0	0	78649
KHAMMAM				0	0	0	48800	0	0	0	0	0	0	0	0	0	48800
MAHABOOB NAGAR				0	0	0	31860	0	0	24435	0	0	0	0	0	0	56295
MEDAK				0	0	0	0	0	0	0	0	0	0	66828	0	0	66828
NAGARKURNOOL				0	0	0	0	0	0	0	0	0	0	-3000	0	0	-3000
NALGONDA				0	0	0	0	0	118650	0	0	0	0	0	0	0	118650
NIZAMABAD				0	0	0	50700	0	28300	0	31400	0	0	0	0	0	110400
SANGAREDDY				0	0	0	0	0	35900	0	0	0	0	0	0	0	35900
SIDDIPET				0	0	25305	0	0	0	0	0	0	37276	0	0	0	62581
SIRICILLA				0	0	0	11850	0	0	0	0	0	0	0	0	0	11850
SURYAPET				0	0	0	0	0	0	0	0	0	0	94900	0	0	94900
WANAPARTHY				0	0	0	0	0	8400	0	0	0	0	0	0	0	8400
WARANGAL (R)				0	0	0	0	0	0	60550	0	0	0	0	0	0	60550
YADADRI				0	0	0	26600	0	0	0	0	0	0	0	0	0	26600
Total:				0	0	25305	202860	45735	260650	121864	31400	25200	71026	171968	0	0	956008
HOA	345402112	03 130132	CCO	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	0	0	47640	0	0	0	47640
BHADRADI KOTHAGUDEM				0	0	0	0	0	0	0	0	0	0	59985	0	0	59985
BHOOPALAPALLY				0	0	0	0	0	40000	0	19539	0	0	20000	0	0	79539
JAGTIAL				0	0	0	19920	0	20000	0	0	19995	0	0	0	0	59915
JANGAON				0	0	6262	6780	0	8480	0	11298	0	3390	6395	0	0	42605
JOGULAMBA GADWAL				0	0	0	9085	0	17425	12100	0	17520	0	0	0	0	56130
KAMAREDDY				0	0	0	20000	0	20000	0	0	0	0	20000	0	0	60000
KARIMNAGAR				0	0	0	0	0	0	0	30503	0	0	0	0	0	30503
KHAMMAM				0	0	0	19935	0	19269	0	0	0	15500	0	0	0	54704
KOMARAMBHEEM ASIFABAD				0	0	0	0	20000	0	0	40000	0	0	0	0	0	60000
MAHABOOB NAGAR				0	0	20332	0	19620	12514	25270	0	25325	10297	0	0	0	113358
MAHABUBABAD				0	0	0	0	0	0	0	11290	0	13688	35022	0	0	60000
MANCHERIAL				0	0	0	12000	0	4000	8000	0	4000	0	7623	0	0	35623
MEDAK				0	0	0	0	0	0	19991	0	0	0	19956	0	0	39947
MEDCHAL				0	0	0	0	0	4543	26380	0	0	0	0	0	0	30923
NAGARKURNOOL				0	0	0	0	0	0	0	39976	0	20010	0	0	0	59986
NALGONDA				0	0	0	10427	9123	7764	11274	0	0	0	0	0	0	38588
NIRMAL				0	0	0	20000	0	0	20000	0	0	0	0	0	0	40000
NIZAMABAD				0	0	0	0	10568	0	4010	0	0	0	2175	0	0	16753
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	39990	0	2280	0	9220	0	0	51490
PEDDAPALLY				0	0	0	0	0	0	40000	0	9945	9600	0	0	0	59545
RANGA REDDY				0	0	0	0	0	18948	20822	0	12740	0	6360	0	0	58870
SIDDIPET				0	0	0	0	0	0	16839	0	0	41099	0	0	0	57938
SIRICILLA				0	0	0	19989	0	0	16603	0	0	8140	15268	0	0	60000
SURYAPET				0	0	0	0	20000	0	19672	0	0	0	0	0	0	39672
VIKARABAD				0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
WANAPARTHY				0	0	20000	0	0	0	19900	0	0	15578	0	0	0	55478
WARANGAL (R)				0	0	0	20000	0	13607	5533	0	0	17402	0	0	0	56542
WARANGAL (U)				0	0	0	19738	0	17209	0	0	0	0	0	0	0	36947
YADADRI				0	0	0	0	0	0	0	0	0	37205	0	0	0	37205
Total:				0	0	46594	197874	79311	203759	306384	152606	91805	239549	202004	0	0	1519886
HOA	345402112	03 130133	CCO	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,													
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	0	0	0	0	30000	0	0	0	0	0	30000
KHAMMAM				0	0	0	14366	0	0	0	0	13000	0	0	0	0	27366
KOMARAMBHEEM ASIFABAD				0	0	0	15000	0	0	0	0	10000	0	0	0	0	25000
NALGONDA				0	0	11478	4342	2180	0	0	0	0	0	0	0	0	18000
RANGA REDDY				0	0	0	0	0	0	11173	0	0	0	0	0	0	11173
SIDDIPET				0	0	0	0	0	0	15000	0	0	0	0	0	0	15000
WARANGAL (U)				0	0	0	0	0	0	0	0	0	0	2155	0	0	2155
Total:				0	0	11478	33708	2180	0	26173	30000	23000	0	2155	0	0	128694

345402800 04 010018		CCO	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NIRMAL		0	0	0	0	0	0	0	0	0	130450	0	0	0	130450
NIZAMABAD		0	0	0	0	55598	0	0	0	0	27705	0	0	0	83303
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	48196	0	96983	134905	0	0	0	280084
RANGA REDDY		0	0	0	0	0	0	0	0	0	0	91105	0	0	91105
SANGAREDDY		0	0	0	0	0	58380	0	0	0	0	71190	0	0	129570
SIDDIPET		0	0	0	0	0	0	0	0	0	42905	0	0	0	42905
SURYAPET		0	0	0	0	0	0	30580	0	0	0	0	0	0	30580
VIKARABAD		0	0	0	0	0	0	0	0	0	93683	31505	0	0	125188
WANAPARTHY		0	0	0	0	0	0	0	0	0	0	15290	0	0	15290
WARANGAL (R)		0	0	0	0	53320	0	0	0	- 615	0	0	0	0	52705
WARANGAL (U)		0	0	0	0	0	0	0	0	0	0	101263	0	0	101263
YADADRI		0	0	0	0	14880	0	0	0	0	0	15290	0	0	30170
Total:		0	0	0	0	298058	79070	78776	30580	96368	965676	693898	0	0	2242426
HOA	345402800 04 060	CCO	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NALGONDA		0	0	19341	0	0	0	0	0	0	0	0	0	0	19341
Total:		0	0	19341	0	0	0	0	0	0	0	0	0	0	19341
HOA	345402800 04 110111	CCO	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JANGAON		0	0	17455	0	0	0	0	0	0	23207	0	0	0	40662
SIDDIPET		0	0	0	0	0	0	0	0	0	28881	0	0	0	28881
SIRICILLA		0	0	4800	0	0	0	0	0	0	41494	0	0	0	46294
Total:		0	0	22255	0	0	0	0	0	0	93582	0	0	0	115837
HOA	345402800 04 110114	CCO	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHOOPALAPALLY		0	0	0	0	0	8200	0	0	0	0	0	0	0	8200
JANGAON		0	0	0	7640	13360	2700	3360	0	0	3900	0	0	0	30960
JOGULAMBA GADWAL		0	0	0	0	8800	0	0	0	0	14600	0	0	0	23400
KAMAREDDY		0	0	0	0	0	31400	0	0	0	126100	0	0	0	157500
KARIMNAGAR		0	0	0	21400	0	0	22500	0	22500	0	0	0	0	66400
KHAMMAM		0	0	0	52000	0	0	0	0	0	0	0	0	0	52000
MAHABOOB NAGAR		0	0	0	55080	0	0	43470	0	0	0	0	0	0	98550
MAHABUBABAD		0	0	0	40300	67800	0	0	0	0	0	70500	0	0	178600
MEDAK		0	0	0	0	0	0	0	0	0	0	129610	0	0	129610
NAGARKURNOOL		0	0	0	0	0	0	0	0	0	0	- 7400	0	0	- 7400
NALGONDA		0	0	0	89960	0	92000	0	0	0	0	0	0	0	181960
NIRMAL		0	0	0	106500	0	0	0	0	0	0	117600	0	0	224100
NIZAMABAD		0	0	0	50000	0	31600	0	32500	0	0	0	0	0	114100
PEDDAPALLY		0	0	0	0	0	71090	0	34900	0	0	0	0	0	105990
SANGAREDDY		0	0	0	0	0	59900	0	0	0	0	0	0	0	59900
SIDDIPET		0	0	44110	0	0	0	0	0	0	65228	0	0	0	109338
SIRICILLA		0	0	0	26280	0	0	0	0	0	0	0	0	0	26280
SURYAPET		0	0	0	0	0	0	0	0	0	0	154600	0	0	154600
WANAPARTHY		0	0	0	0	0	3200	0	64560	0	0	0	0	0	67760
WARANGAL (R)		0	0	0	0	0	0	0	55590	0	0	0	0	0	55590
YADADRI		0	0	0	40000	0	0	0	0	0	0	0	0	0	40000
Total:		0	0	44110	489160	89960	300090	69330	187550	22500	209828	464910	0	0	1877438
HOA	345402800 04 130131	CCO	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHOOPALAPALLY		0	0	0	0	2354	27646	0	0	0	0	10000	0	0	40000
JAGTIAL		0	0	0	0	0	0	14500	0	0	0	0	0	0	14500
JANGAON		0	0	1200	1200	0	7200	0	0	1200	1200	0	0	0	12000
JOGULAMBA GADWAL		0	0	5749	1250	4617	2152	0	4210	3639	0	2708	0	0	24325
KAMAREDDY		0	0	0	7000	0	0	7000	0	0	0	0	0	0	14000
KARIMNAGAR		0	0	2718	0	0	0	10984	0	0	3149	0	0	0	16851
KHAMMAM		0	0	0	0	0	0	0	1172	0	0	0	0	0	1172
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	0	15000	0	0	4634	0	0	19634
MAHABOOB NAGAR		0	0	910	686	0	268	245	625	19192	2302	36507	0	0	60735
MANCHERIAL		0	0	0	0	0	0	0	3750	0	0	0	0	0	3750
NAGARKURNOOL		0	3227	0	1299	2609	0	0	0	0	3316	0	0	0	10451
NALGONDA		0	0	2525	2100	825	707	707	0	0	0	0	0	0	6864
NIRMAL		0	0	892	6000	0	7500	0	0	0	0	0	0	0	14392
NIZAMABAD		0	798	0	0	0	0	0	10529	38	10565	0	0	0	21930
PAO - TELANGANA HYDERABAD		0	0	1879	913	563	742	776	0	1251	2688	471	0	0	9283
PEDDAPALLY		0	0	0	0	0	0	14500	0	0	0	0	0	0	14500
RANGA REDDY		0	0	2305	1214	0	1786	2893	1105	1116	1181	0	0	0	11600
SANGAREDDY		0	7000	0	0	0	0	0	0	0	12000	0	0	0	19000
SIDDIPET		0	0	0	0	0	0	11906	0	671	0	0	0	0	12577
SIRICILLA		0	0	1876	589	0	0	1767	589	589	0	0	0	0	5410
SURYAPET		0	0	0	8000	0	0	0	0	11952	3048	0	0	0	23000
WANAPARTHY		0	0	2427	0	1659	2847	1226	1815	2404	1827	0	0	0	14205
WARANGAL (R)		0	0	0	0	0	0	0	0	14000	0	5000	0	0	19000
WARANGAL (U)		0	0	0	0	0	0	0	0	0	14000	5000	0	0	19000
YADADRI		0	0	0	0	0	0	9221	0	0	0	0	0	0	9221
Total:		0	11025	22481	30251	12627	50848	75725	38795	56052	55276	64320	0	0	417400
HOA	345402800 04 130132	CCO	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	24130	8424	8142	6180	6773	0	12738	0	0	66387
Total:		0	0	0	0	24130	8424	8142	6180	6773	0	12738	0	0	66387

345402800	04	310318	C C O	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,																
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
KHAMMAM				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	345402800	025	04	280284	C C O	ECONOMICS & STATISTICS -HOD DIRECTOR, BUREAU OF ECONOMICS&STATISTICS CHINTALABASTI,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
JANGAON				49826	49826	0	0	77312	166086	55362	59514	65610	94108	57306	0	0	674950			
Total:				49826	49826	0	0	77312	166086	55362	59514	65610	94108	57306	0	0	674950			
HOA	345402911		96	000	C C O	ARCHIVES TARN - HOD COMMISSIONER, RAJYA ARCHIVES, RAJYA ABHILEKHA NILAYAM, TARNAKA,														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
TRANSFER ENTRY				0	0	0	0	0	0	0	0	0	-46548	0	0	0	-46548			
Total:				0	0	0	0	0	0	0	0	0	-46548	0	0	0	-46548			
HOA	345600001		01	010011	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
HYDERABAD URBAN				0	0	0	0	0	0	0	0	-15308	0	-8953	0	0	-24261			
PAO - TELANGANA HYDERABAD				942979	775349	747223	1366600	1415173	1318521	1588488	2181134	1790767	1772949	1367810	0	0	15266993			
Total:				942979	775349	747223	1366600	1415173	1318521	1588488	2181134	1775459	1772949	1358857	0	0	15242732			
HOA	345600001		01	010012	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
PAO - TELANGANA HYDERABAD				21370	29700	18250	31000	32000	30500	49200	66167	35050	31600	31700	0	0	376537			
Total:				21370	29700	18250	31000	32000	30500	49200	66167	35050	31600	31700	0	0	376537			
HOA	345600001		01	010013	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
KARIMNAGAR				0	0	0	0	0	0	0	0	18094	0	178362	0	0	196456			
PAO - TELANGANA HYDERABAD				312847	430144	270296	453432	472834	438573	537817	769093	1233450	630798	796236	0	0	6345520			
Total:				312847	430144	270296	453432	472834	438573	537817	769093	1251544	630798	974598	0	0	6541976			
HOA	345600001		01	010015	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	418	0	0	0	0	0	418			
Total:				0	0	0	0	0	0	0	418	0	0	0	0	0	418			
HOA	345600001		01	010016	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
PAO - TELANGANA HYDERABAD				272044	376104	233111	396696	412659	383403	472185	687147	405576	397056	397302	0	0	4433283			
Total:				272044	376104	233111	396696	412659	383403	472185	687147	405576	397056	397302	0	0	4433283			
HOA	345600001		01	010017	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	53300	0	0	0	0	0	53300			
Total:				0	0	0	0	0	0	0	53300	0	0	0	0	0	53300			
HOA	345600001		01	010018	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
PAO - TELANGANA HYDERABAD				0	0	0	0	71400	145607	95581	120043	152596	85929	0	0	0	671156			
Total:				0	0	0	0	71400	145607	95581	120043	152596	85929	0	0	0	671156			
HOA	345600001		01	130131	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
PAO - TELANGANA HYDERABAD				10645	0	12259	11653	589	10312	4934	13177	5060	1165	3886	0	0	73680			
Total:				10645	0	12259	11653	589	10312	4934	13177	5060	1165	3886	0	0	73680			
HOA	345600001		01	130132	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
PAO - TELANGANA HYDERABAD				0	0	28371	77452	1755	0	20810	27261	0	21241	5171	0	0	182061			
Total:				0	0	28371	77452	1755	0	20810	27261	0	21241	5171	0	0	182061			
HOA	345600001		01	130134	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
PAO - TELANGANA HYDERABAD				0	0	0	0	544000	0	68000	136000	136000	0	136000	0	0	1020000			
Total:				0	0	0	0	544000	0	68000	136000	136000	0	136000	0	0	1020000			
HOA	345600001		01	240	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
PAO - TELANGANA HYDERABAD				0	0	23516	0	22212	0	0	16721	0	0	0	0	0	62449			
Total:				0	0	23516	0	22212	0	0	16721	0	0	0	0	0	62449			
HOA	345600001		01	300301	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
PAO - TELANGANA HYDERABAD				0	1063097	0	0	28388	0	134839	0	153291	0	0	0	0	1379615			
Total:				0	1063097	0	0	28388	0	134839	0	153291	0	0	0	0	1379615			
HOA	345600001		01	300302	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
PAO - TELANGANA HYDERABAD				0	58216	71555	91831	0	0	0	432326	96687	84432	84432	0	0	919479			
Total:				0	58216	71555	91831	0	0	0	432326	96687	84432	84432	0	0	919479			
HOA	345600001		03	010011	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL			
ADILABAD				387930	495947	495667	636457	500030	586168	822049	791139	537779	603130	569570	0	0	6425866			
BHADRADI KOTHAGUDEM				283748	283747	285434	441611	335135	395105	336525	339695	338935	338180	418109	0	0	3796224			
BHOOPALAPALLY				103596	133124	345695	192339	133570	133570	204262	163590	169754	266718	402268	0	0	2248486			
HYDERABAD URBAN				0	0	0	0	0	-28190	0	-176749	-28972	0	0	0	0	-233911			
JAGTIAL				275680	314732	409953	423971	243597	278107	227715	337275	226952	268411	369150	0	0	3375543			
JANGAON				255613	255613	220367	479243	295900	359240	199657	486419	326076	384611	345090	0	0	3607829			
JOGULAMBA GADWAL				201623	273483	261774	549458	161900	184287	325510	261980	411612	308576	53079	0	0	2993282			
KAMAREDDY				302424	374776	445996	563932	366728	289514	525207	487757	309180	482328	502778	0	0	4650620			

HOA 345600001 03 010016			C C O CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	75883	71770	84155	85904	81470	76378	86562	81758	0	0	643880
BHADRADI KOTHAGUDEM			0	0	0	0	130024	61711	53512	53970	55844	53944	65196	0	0	474201
BHOOPALAPALLY			0	0	0	0	15851	15851	24260	19422	30272	31660	60140	0	0	197456
JAGTIAL			0	0	0	0	34213	43506	36178	25887	34345	25993	47950	0	0	248072
JANGAON			0	0	0	0	39435	56918	26515	82162	41098	40926	35272	0	0	322326
JOGULAMBA GADWAL			0	0	0	0	23263	26466	46721	37687	29502	29502	7697	0	0	200838
KAMAREDDY			0	0	0	0	53485	38747	59487	48014	41566	48037	60026	0	0	349362
KARIMNAGAR			0	0	0	0	83986	84392	66574	69032	70530	90801	153078	0	0	618393
KHAMMAM			0	0	0	0	51488	48932	79571	58248	53996	66062	79990	0	0	438287
KOMARAMBHEEM ASIFABAD			0	0	0	13803	26682	22573	22672	19596	28102	28449	22796	0	0	184673
MAHABOOB NAGAR			0	0	0	0	160994	290757	139007	155923	128423	129328	167342	0	0	1171774
MAHABUBABAD			0	0	0	0	14251	14251	14251	28160	17921	20849	11773	0	0	121456
MANCHERIAL			0	0	0	0	48802	34140	34268	33610	31585	24359	44547	0	0	251311
MEDAK			0	0	0	0	17778	9818	9818	9818	9818	27596	18707	0	0	103353
MEDCHAL			0	0	62866	0	127389	139571	151393	143137	127161	124950	169618	0	0	1046085
NAGARKURNOOL			0	0	0	0	46760	35434	35435	26339	23679	20536	19690	0	0	207873
NALGONDA			0	0	0	0	106468	84525	190039	97164	97350	100922	119529	0	0	795997
NIRMAL			0	0	0	0	88684	60272	63373	60700	60838	85828	61424	0	0	481119
NIZAMABAD			0	0	0	0	150631	156009	122129	136000	134458	158748	204531	0	0	1062506
PAO - TELANGANA HYDERABAD			724626	759639	1067251	1228331	2350778	1421526	1363616	1325568	1222608	1315608	1276511	0	0	14056062
PEDDAPALLY			0	0	0	0	53579	45617	40851	33086	35178	43405	38676	0	0	290392
RANGA REDDY			0	0	0	0	125637	127635	137112	181752	121290	113118	141529	0	0	948073
SANGAREDDY			0	0	0	0	119767	97758	101480	124743	123776	157231	149488	0	0	874243
SIDDIPET			0	0	0	0	23510	23510	23648	2615	36690	15998	15998	0	0	149619
SIRICILLA			0	0	0	0	18518	18518	18518	18518	18863	18863	18863	0	0	130661
SURYAPET			0	0	22406	0	56095	49844	47640	62537	46507	55942	42449	0	0	383420
VIKARABAD			0	0	0	0	60596	74014	69357	69932	67842	61035	55034	0	0	457810
WANAPARTHY			0	0	0	0	45537	36599	29974	29750	33410	29877	33411	0	0	238558
WARANGAL (R)			0	0	0	0	61838	69307	51813	99603	43470	43232	62983	0	0	432246
WARANGAL (U)			0	0	0	0	109773	107366	119492	202139	82176	102501	111209	0	0	834656
YADADRI			0	0	0	0	47414	32964	47519	38167	31840	28733	28870	0	0	255507
Total:			724626	759639	1152523	1318017	4364996	3412686	3312127	3395782	2922441	3201287	3406085	0	0	27970209
HOA 345600001 03 010017			C C O CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KAMAREDDY			0	0	0	6000	0	0	0	0	0	0	0	0	0	6000
KHAMMAM			0	0	0	23400	0	0	0	0	0	60280	0	0	0	83680
MANCHERIAL			0	0	0	9835	0	0	0	0	0	5846	0	0	0	15681
MEDCHAL			0	0	100000	0	100000	0	175222	0	0	0	0	0	0	375222
NAGARKURNOOL			0	0	0	0	0	100000	0	0	0	0	0	0	0	100000
NALGONDA			0	0	0	0	0	0	0	0	0	65963	0	0	0	65963
NIRMAL			0	0	0	30000	0	0	0	0	0	0	0	0	0	30000
PAO - TELANGANA HYDERABAD			0	3600	94406	0	0	0	300000	85085	128675	34500	23275	0	0	669541
PEDDAPALLY			0	0	0	0	200000	0	0	0	0	0	0	0	0	200000
RANGA REDDY			0	208000	0	0	0	0	0	0	0	0	0	0	0	208000
SANGAREDDY			0	0	56500	0	0	0	9000	0	0	122000	0	0	0	187500
SIRICILLA			0	0	0	0	0	0	0	0	0	40000	0	0	0	40000
WARANGAL (U)			0	0	13020	0	0	0	0	0	0	17513	0	0	0	30533
Total:			0	211600	263926	69235	300000	100000	484222	85085	128675	346102	23275	0	0	2012120
HOA 345600001 03 010018			C C O CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	0	0	0	0	0	217547	0	0	0	217547
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	0	13680	0	0	0	0	13680
BHOOPALAPALLY			0	0	0	0	0	0	0	0	0	60717	71190	0	0	131907
JAGTIAL			0	0	0	0	0	0	0	0	0	122910	0	0	0	122910
JANGAON			0	0	0	0	0	67680	0	29165	0	0	0	0	0	96845
JOGULAMBA GADWAL			0	0	- 490	0	0	0	0	0	0	0	0	0	0	- 490
KAMAREDDY			0	0	0	0	29530	0	33695	0	0	31451	62225	0	0	156901
KARIMNAGAR			0	0	0	0	0	0	0	0	16460	118269	49040	0	0	183769
KHAMMAM			0	0	0	0	0	0	0	0	0	69507	28300	0	0	97807
KOMARAMBHEEM ASIFABAD			0	0	0	0	0	0	0	0	0	97678	0	0	0	97678
MAHABOOB NAGAR			0	0	0	0	0	26295	0	0	0	110586	0	0	0	136881
MANCHERIAL			0	0	0	0	0	0	0	30580	0	0	61405	0	0	91985
NALGONDA			0	0	0	0	95253	0	0	0	0	42785	31965	0	0	170003
NIRMAL			0	0	0	0	0	0	0	0	0	170205	0	0	0	170205
NIZAMABAD			0	0	0	0	0	38130	0	0	44000	32340	0	0	0	114470
PAO - TELANGANA HYDERABAD			0	0	0	0	188669	21329	157175	469944	761726	326733	92625	0	0	2018201
PEDDAPALLY			0	0	0	0	0	0	0	0	0	67800	0	0	0	67800
RANGA REDDY			0	0	0	0	0	0	0	0	0	103081	12220	0	0	115301
SANGAREDDY			0	0	0	0	0	0	0	0	0	205854	132040	0	0	337894
SIDDIPET			0	0	0	0	0	0	0	0	18035	0	0	0	0	18035
VIKARABAD			0	0	0	0	0	79850	0	29760	15030	0	0	0	0	124640
WANAPARTHY			0	0	0	0	41575	0	0	0	0	0	24370	0	0	65945
WARANGAL (R)			0	0	0	0	0	53640	0	0	0	45256	0	0	0	98896
WARANGAL (U)			0	0	0	0	0	0	0	0	0	216706	16610	0	0	233316
YADADRI			0	0	0	0	0	0	0	0	0	40159	0	0	0	40159
Total:			0	0	- 490	0	355027	286924	190870	559449	868931	2079584	581990	0	0	4922285
HOA 345600001 03 020021			C C O CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	59616	0	59616	0	59616	0	0	61088	0	0	0	239936
BHOOPALAPALLY			0	0	0	0	8000	0	0	0	0	0	0	0	0	8000
KARIMNAGAR			0	0	0	8000	0	0	0	0	0	0	0	0	0	8000

HOA	345600001	03 020021	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM			0	10000	0	0	6000	0	0	0	8000	8000	0	0	0	32000
MAHABOOB NAGAR			0	0	0	0	8000	8000	0	12000	0	0	0	0	0	28000
MANCHERIAL			0	0	4869	0	4869	1623	0	3246	0	1623	1623	0	0	17853
NALGONDA			0	10172	0	0	0	0	0	0	0	40688	20344	0	0	71204
NIRMAL			0	0	8000	0	0	8000	0	11000	0	0	11000	0	0	38000
NIZAMABAD			0	0	0	0	0	8000	8000	0	0	0	28000	0	0	44000
PAO - TELANGANA HYDERABAD			0	0	0	1623	0	0	0	0	4869	0	3246	0	0	9738
RANGA REDDY			0	20000	0	0	24000	0	0	0	0	0	0	0	0	44000
Total:			0	40172	72485	9623	110485	25623	67616	26246	12869	111399	64213	0	0	540731
HOA	345600001	03 060	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JOGULAMBA GADWAL			0	76154	0	0	0	0	0	0	0	0	0	0	0	76154
MAHABOOB NAGAR			0	0	0	0	0	0	73971	0	0	0	0	0	0	73971
NALGONDA			0	0	0	58825	0	0	0	0	0	0	0	0	0	58825
Total:			0	76154	0	58825	0	0	73971	0	0	0	0	0	0	208950
HOA	345600001	03 110111	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	1000	1000	0	0	0	0	1976	0	0	0	3976
BHOOPALAPALLY			0	0	0	0	0	0	0	0	1500	0	0	0	0	1500
KHAMMAM			0	0	0	0	0	0	0	0	0	3995	0	0	0	3995
NAGARKURNOOL			0	0	0	0	1000	0	0	0	1000	0	2000	0	0	4000
NALGONDA			0	0	0	0	0	0	0	0	0	2998	0	0	0	2998
NIRMAL			0	0	1000	0	0	0	0	0	1000	2000	2000	0	0	6000
VIKARABAD			0	0	0	0	0	0	0	0	0	1000	0	0	0	1000
YADADRI			0	0	0	0	0	0	0	0	0	2000	0	0	0	2000
Total:			0	0	1000	1000	2000	0	0	0	3500	13969	4000	0	0	25469
HOA	345600001	03 110114	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KHAMMAM			0	0	0	0	0	32400	0	0	0	0	0	0	0	32400
SIRICILLA			0	0	0	0	0	0	12000	0	0	0	0	0	0	12000
Total:			0	0	0	0	0	32400	12000	0	0	0	0	0	0	44400
HOA	345600001	03 110115	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
BHOOPALAPALLY			0	0	0	0	0	1500	0	0	0	0	0	0	0	1500
NAGARKURNOOL			0	0	0	0	0	0	1000	0	0	0	0	0	0	1000
VIKARABAD			0	0	0	0	0	0	1000	0	0	0	0	0	0	1000
Total:			0	0	0	0	0	1500	2000	0	0	0	0	0	0	3500
HOA	345600001	03 130131	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	2500	1700	0	0	1296	0	0	0	0	0	5496
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	0	4000	0	0	0	0	4000
BHOOPALAPALLY			0	0	0	0	2000	0	0	0	0	0	0	0	0	2000
JAGTIAL			0	0	0	0	2000	0	0	0	0	0	0	0	0	2000
JANGAON			0	0	0	1500	0	0	0	2000	0	0	0	0	0	3500
KAMAREDDY			0	0	0	0	5000	0	0	0	0	0	5000	0	0	10000
KARIMNAGAR			0	0	0	2299	0	0	0	0	0	0	0	0	0	2299
KHAMMAM			0	0	2000	0	1300	0	0	0	0	0	4700	0	0	8000
MAHABOOB NAGAR			0	0	0	2987	0	2358	0	3437	0	0	0	0	0	8782
MAHABUBABAD			0	0	0	0	0	2000	0	0	0	0	0	0	0	2000
MANCHERIAL			0	0	0	589	589	1045	0	0	471	636	471	0	0	3801
MEDCHAL			0	6718	0	0	6695	0	2500	0	1250	0	0	0	0	17163
NAGARKURNOOL			0	0	0	2000	0	2000	0	0	0	2000	0	0	0	6000
NALGONDA			0	0	0	0	6875	0	0	0	6875	3125	8750	0	0	25625
NIRMAL			0	0	2000	0	0	2000	0	2000	0	0	2000	0	0	8000
NIZAMABAD			0	0	0	4000	0	4000	0	0	0	0	0	0	0	8000
PAO - TELANGANA HYDERABAD			0	0	3952	0	0	13408	0	0	0	0	1594	0	0	18954
RANGA REDDY			0	0	0	0	1410	0	0	0	0	0	0	0	0	1410
SANGAREDDY			0	0	2493	0	0	0	0	0	3701	0	0	0	0	6194
SIDDIPET			0	2000	0	0	2000	0	0	0	0	2000	0	0	0	6000
WARANGAL (R)			0	0	0	0	0	0	0	0	0	0	4204	0	0	4204
WARANGAL (U)			0	0	3500	0	0	0	3400	0	0	0	0	0	0	6900
YADADRI			0	0	0	0	0	0	0	0	4104	0	0	0	0	4104
Total:			0	8718	13945	15875	29569	26811	5900	8733	20401	7761	26719	0	0	164432
HOA	345600001	03 130132	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	1500	1500	0	0	1500	0	0	0	0	0	4500
BHADRADI KOTHAGUDEM			0	0	0	0	0	0	0	1500	0	1500	0	0	0	3000
BHOOPALAPALLY			0	0	0	0	0	1500	0	0	0	0	0	0	0	1500
JANGAON			0	0	0	1500	0	0	0	0	1500	0	0	0	0	3000
JOGULAMBA GADWAL			0	0	0	2000	0	0	0	0	0	0	0	0	0	2000
KAMAREDDY			0	0	0	0	3000	0	0	0	0	0	0	0	0	3000
KARIMNAGAR			0	0	0	2500	0	0	0	0	0	0	0	0	0	2500
KHAMMAM			0	0	0	0	4000	0	0	0	0	0	0	0	0	4000
MAHABOOB NAGAR			0	0	0	0	0	1500	1380	0	0	1600	0	0	0	4480
MAHABUBABAD			0	0	0	0	0	1500	0	0	0	0	0	0	0	1500
MANCHERIAL			0	0	0	0	0	0	2000	0	0	4000	0	0	0	6000
MEDCHAL			0	0	2000	0	0	0	0	0	0	0	0	0	0	2000
NAGARKURNOOL			0	0	0	0	1500	0	1500	0	0	0	1500	0	0	4500
NALGONDA			0	0	3500	0	0	3500	0	0	0	3500	0	0	0	10500

345600001	03 130132	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NIRMAL		0	0	1500	0	0	1500	0	0	0	1500	0	0	0	4500	
NIZAMABAD		0	0	2500	0	0	0	2500	2500	0	0	0	0	0	7500	
PAO - TELANGANA HYDERABAD		0	0	0	0	0	6495	4000	0	500	2000	1500	0	0	14495	
PEDDAPALLY		0	0	0	0	0	0	0	1500	0	0	0	0	0	1500	
RANGA REDDY		0	0	2500	0	0	0	0	0	0	5000	0	0	0	7500	
SANGAREDDY		0	0	1500	0	0	0	0	0	0	1694	0	0	0	3194	
SIDDIPET		0	0	1500	0	0	1500	0	1500	0	0	0	0	0	4500	
SIRICILLA		0	0	0	0	0	0	3000	0	0	0	0	0	0	3000	
VIKARABAD		0	0	0	0	0	0	1500	0	0	0	0	0	0	1500	
WARANGAL (R)		0	0	0	0	0	0	0	1500	0	0	0	0	0	1500	
WARANGAL (U)		0	0	1500	0	0	0	1495	0	0	0	0	0	0	2995	
YADADRI		0	0	0	0	0	0	0	0	0	0	3000	0	0	3000	
Total:		0	0	16500	7500	10000	17495	17375	10000	2000	20794	6000	0	0	107664	
HOA	345600001	03 130133	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHOOPALAPALLY		0	0	0	0	3000	0	0	0	0	0	0	0	0	3000	
MEDCHAL		0	0	0	12000	12000	0	0	0	0	0	0	0	0	24000	
NIZAMABAD		0	0	2966	0	0	1144	0	924	0	0	0	0	0	5034	
PAO - TELANGANA HYDERABAD		0	0	0	0	0	22375	0	0	0	0	18433	0	0	40808	
WARANGAL (U)		0	0	2000	0	0	0	2000	0	0	0	0	0	0	4000	
Total:		0	0	4966	12000	15000	23519	2000	924	0	0	18433	0	0	76842	
HOA	345600001	03 130134	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR		0	0	0	99000	0	0	0	0	0	0	66000	0	0	165000	
KHAMMAM		0	0	66000	0	33000	33000	66000	0	0	66000	33000	0	0	297000	
MAHABOOB NAGAR		0	0	33000	66000	0	99000	0	0	0	99000	0	0	0	297000	
NALGONDA		0	0	66000	0	33000	33000	66000	33000	0	0	66000	0	0	297000	
RANGA REDDY		0	0	102000	0	0	68000	0	0	0	102000	0	0	0	272000	
SANGAREDDY		0	0	33000	0	66000	0	99000	0	0	33000	66000	0	0	297000	
Total:		0	0	300000	165000	132000	233000	231000	33000	0	300000	231000	0	0	1625000	
HOA	345600001	03 130135	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
JAGTIAL		0	0	0	0	0	0	0	0	0	29726	0	0	0	29726	
JANGAON		0	0	0	0	0	0	0	0	0	11889	0	0	0	11889	
KAMAREDDY		0	0	0	0	0	20000	0	0	0	0	31000	0	0	51000	
KARIMNAGAR		0	0	0	20000	0	0	0	0	0	20000	0	0	0	40000	
MEDCHAL		0	0	9571	10429	0	0	27154	0	0	0	0	0	0	47154	
NAGARKURNOOL		0	0	0	10000	0	0	0	0	10000	0	0	0	0	20000	
NALGONDA		0	0	5268	0	7928	0	3557	0	8059	0	3594	0	0	28406	
NIZAMABAD		0	0	6641	2722	0	4203	0	2803	0	0	0	0	0	16369	
PAO - TELANGANA HYDERABAD		0	0	34724	3800	3000	84958	0	14709	8000	36804	46462	0	0	232457	
PEDDAPALLY		0	0	0	0	0	0	10000	0	8795	0	0	0	0	18795	
SANGAREDDY		0	0	12341	0	0	0	0	0	9591	0	0	0	0	21932	
WARANGAL (R)		0	0	0	0	0	0	8546	0	0	0	7864	0	0	16410	
WARANGAL (U)		0	0	20000	0	0	0	13533	0	0	0	0	0	0	33533	
Total:		0	0	88545	46951	10928	109161	62790	17512	44445	98419	88920	0	0	567671	
HOA	345600001	03 140	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MEDCHAL		0	0	0	0	0	0	0	0	12000	0	0	0	0	12000	
NIZAMABAD		0	0	6000	0	0	0	6000	5000	0	0	0	0	0	17000	
PAO - TELANGANA HYDERABAD		0	0	0	0	0	80610	59769	0	0	0	0	0	0	140379	
SANGAREDDY		0	0	4000	0	0	0	0	0	0	0	0	0	0	4000	
YADADRI		0	0	0	0	0	0	0	0	0	0	36236	0	0	36236	
Total:		0	0	10000	0	0	80610	65769	5000	12000	0	36236	0	0	209615	
HOA	345600001	03 240	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD		0	0	0	15000	11659	1640	0	13855	0	5570	0	0	0	47724	
NIZAMABAD		0	0	10503	3569	0	0	0	4031	0	0	0	0	0	18103	
PAO - TELANGANA HYDERABAD		0	0	0	41135	0	0	62365	0	0	0	0	0	0	103500	
Total:		0	0	10503	59704	11659	1640	62365	17886	0	5570	0	0	0	169327	
HOA	345600001	03 310318	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MANCHERIAL		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	345600001	03 510511	CCO	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD		0	0	0	1990	1990	0	0	1950	0	0	0	0	0	5930	
NIZAMABAD		0	0	2000	0	0	0	2000	0	0	0	0	0	0	4000	
Total:		0	0	2000	1990	1990	0	2000	1950	0	0	0	0	0	9930	
HOA	345600001	05 010011	CCO	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG												
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD		164154	217066	164153	344837	199830	199830	241221	256790	257610	212120	209082	0	0	2466693	
KARIMNAGAR		117427	149713	130302	220600	113650	113650	188288	165258	115040	165258	97660	0	0	1576846	
KHAMMAM		138540	138540	183220	230481	104230	98273	106200	143628	150196	165416	107080	0	0	1565804	
MAHABOOB NAGAR		121562	121562	195854	241509	133730	152175	105000	154862	179372	199727	41860	0	0	1647213	
NALGONDA		136107	136106	186514	260930	161025	163485	269082	266262	199375	282332	166705	0	0	2227923	
NIZAMABAD		184808	187373	221508	335708	199385	198297	306009	408398	320340	233875	234040	0	0	2829741	
PAO - TELANGANA HYDERABAD		800401	818920	903323	1556138	1344789	1925709	1345817	2168778	1417457	1937692	1347128	0	0	15566152	

345600001	05 010011	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
RANGA REDDY			122172	148557	202696	247514	150095	151455	218763	218763	152275	219713	188803	0	0	2020806	
SANGAREDDY			94190	143922	193494	188377	127590	128950	162809	163865	121950	112065	70150	0	0	1507362	
WARANGAL (U)			229791	229791	414337	422935	220360	221820	297367	310483	224540	303519	227250	0	0	3102193	
Total:			2109152	2291550	2795401	4049029	2754684	3353644	3240556	4257087	3138155	3831717	2689758	0	0	34510733	
HOA	345600001	05 010012	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR			0	0	0	0	1870	1870	7120	1870	2345	1870	1570	0	0	18515	
KHAMMAM			0	0	0	0	1450	2275	3950	6600	1450	1450	1450	0	0	18625	
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	2000	3915	2000	0	0	7915	
NALGONDA			0	0	0	0	2300	2300	2300	2300	2300	2300	2300	0	0	16100	
NIZAMABAD			0	0	0	0	3350	2630	3911	2800	18150	3150	2800	0	0	36791	
PAO - TELANGANA HYDERABAD			17920	22810	31320	51951	32700	39569	29834	31600	29300	29100	29260	0	0	345364	
RANGA REDDY			0	0	0	0	3100	3100	4150	3100	3100	3100	2400	0	0	22050	
SANGAREDDY			0	0	0	0	300	300	720	300	300	10300	300	0	0	12520	
WARANGAL (U)			0	0	0	0	12500	2500	2500	2570	2500	2500	2500	0	0	27570	
Total:			17920	22810	31320	51951	57570	54544	54485	51140	61445	57685	44580	0	0	505450	
HOA	345600001	05 010013	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	0	66214	66214	103609	66556	84329	80853	192336	0	0	660111	
KARIMNAGAR			0	0	0	0	37826	37826	46017	38293	61064	98169	50856	0	0	370051	
KHAMMAM			0	0	0	0	34643	61501	35303	39467	93307	41161	67891	0	0	373273	
MAHABOOB NAGAR			0	0	0	0	44277	50464	43573	34754	49586	133754	19314	0	0	375722	
NALGONDA			0	0	0	0	76798	54115	66130	65132	76358	84854	190608	0	0	613995	
NIZAMABAD			0	0	0	0	93513	72641	101776	77049	259838	134327	89770	0	0	828914	
PAO - TELANGANA HYDERABAD			247253	321367	431711	683701	409688	610433	408954	453234	963153	849163	522117	0	0	5900774	
RANGA REDDY			0	0	0	0	49784	50241	67251	50516	156463	58777	46919	0	0	479951	
SANGAREDDY			0	0	0	0	55734	42685	40013	40368	52188	26810	70087	0	0	327885	
WARANGAL (U)			0	0	0	0	72703	73193	73960	76101	85684	91927	243769	0	0	717337	
Total:			247253	321367	431711	683701	941180	1119313	986586	941470	1881970	1599795	1493667	0	0	10648013	
HOA	345600001	05 010014	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			13500	13500	27000	27000	27000	54000	27000	27000	27000	27000	27000	27000	0	0	297000
Total:			13500	13500	27000	27000	27000	54000	27000	27000	27000	27000	27000	27000	0	0	297000
HOA	345600001	05 010016	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	0	28629	28629	44799	28777	28896	30412	38141	0	0	228283	
KARIMNAGAR			0	0	0	0	22558	22558	27442	22836	29546	22836	19360	0	0	167136	
KHAMMAM			0	0	0	0	20660	36677	21054	23538	21054	21230	21230	0	0	165443	
MAHABOOB NAGAR			0	0	0	0	26406	30095	25985	20726	25576	29595	9962	0	0	168345	
NALGONDA			0	0	0	0	33205	23397	28592	28160	28554	30494	26210	0	0	198612	
NIZAMABAD			0	0	0	0	55769	43322	62551	45950	50933	52594	46302	0	0	357421	
PAO - TELANGANA HYDERABAD			215784	282082	375394	563582	358033	501291	353484	408649	356912	357875	350980	0	0	4124066	
RANGA REDDY			0	0	0	0	44535	44943	60159	45189	45189	45474	36300	0	0	321789	
SANGAREDDY			0	0	0	0	24097	18455	20144	17453	17453	10025	10025	0	0	117652	
WARANGAL (U)			0	0	0	0	43358	43650	44108	45384	44194	44546	44736	0	0	309976	
Total:			215784	282082	375394	563582	657250	793017	688318	686662	648307	645081	603246	0	0	6158723	
HOA	345600001	05 010017	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	49986	0	0	0	0	0	0	0	0	0	0	49986	
MAHABOOB NAGAR			0	0	0	0	10781	0	0	0	0	0	0	0	0	10781	
NIZAMABAD			0	0	0	0	0	0	0	0	0	96477	0	0	0	96477	
PAO - TELANGANA HYDERABAD			0	8108	6065	38002	0	95274	45954	21487	12845	16450	34158	0	0	278343	
Total:			0	8108	56051	38002	10781	95274	45954	21487	12845	112927	34158	0	0	435587	
HOA	345600001	05 010018	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	0	0	0	0	0	0	0	56390	0	0	56390	
KARIMNAGAR			0	0	0	0	0	0	0	0	33550	0	0	0	0	33550	
KHAMMAM			0	0	0	0	0	26990	0	0	0	38752	0	0	0	65742	
MAHABOOB NAGAR			0	0	0	0	0	0	26295	0	0	0	8690	0	0	34985	
NALGONDA			0	0	0	0	70095	0	0	0	0	0	16170	0	0	86265	
NIZAMABAD			0	0	0	0	0	0	0	0	16610	31460	0	0	0	48070	
PAO - TELANGANA HYDERABAD			0	0	0	41623	430261	0	81339	103416	58049	30167	0	0	0	744855	
RANGA REDDY			0	0	0	0	0	0	49900	0	0	0	0	0	0	49900	
SANGAREDDY			0	0	0	0	40270	0	0	0	0	56406	0	0	0	96676	
WARANGAL (U)			0	0	0	0	0	0	0	0	0	73581	0	0	0	73581	
Total:			0	0	0	41623	540626	26990	157534	103416	108209	230366	81250	0	0	1290014	
HOA	345600001	05 010019	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	9542	0	0	9542	
Total:			0	0	0	0	0	0	0	0	0	0	9542	0	0	9542	
HOA	345600001	05 060	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KARIMNAGAR			0	0	0												

345600001	05 110111	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
NALGONDA			0	0	0	0	0	0	0	0	0	10978	0	0	0	10978	
NIZAMABAD			0	0	24332	0	25438	0	0	0	0	27914	0	0	0	77684	
SANGAREDDY			0	0	0	0	9610	0	0	0	0	0	0	0	0	9610	
WARANGAL (U)			0	34580	0	0	24945	0	0	0	0	19295	0	0	0	78820	
Total:			0	34580	39332	25000	84971	0	0	0	4860	117116	11200	0	0	317059	
HOA	345600001	05 130131	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	376	0	2066	0	0	5114	0	0	0	0	7556	
KARIMNAGAR			0	1553	1622	1623	0	3279	1659	0	1658	3314	0	0	0	14708	
KHAMMAM			0	0	1455	1445	0	1541	1505	0	2536	1941	0	0	0	10423	
MAHABOOB NAGAR			0	0	2227	0	430	2529	1735	0	4133	0	1769	0	0	12823	
NALGONDA			0	2782	1114	1717	613	2213	1097	1296	1556	471	1284	0	0	14143	
NIZAMABAD			0	0	7500	0	0	1470	0	0	0	0	358	0	0	9328	
PAO - TELANGANA HYDERABAD			5610	8788	13538	10574	12858	9984	13034	8634	10030	13010	11565	0	0	117625	
RANGA REDDY			0	0	3296	9866	1866	1871	10000	2575	0	2058	10873	0	0	42405	
SANGAREDDY			0	2981	3701	706	2969	1596	2383	1447	962	2174	0	0	0	18919	
WARANGAL (U)			0	0	1035	1526	0	2629	0	4071	0	3552	0	0	0	12813	
Total:			5610	16104	35488	27833	18736	29178	31413	18023	25989	26520	25849	0	0	260743	
HOA	345600001	05 130132	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	6000	0	0	4000	0	0	0	3500	0	0	13500	
KARIMNAGAR			0	0	0	9202	0	2590	3000	0	0	14600	2900	0	0	32292	
KHAMMAM			0	0	9820	5180	0	12000	0	16092	0	6195	0	0	0	49287	
MAHABOOB NAGAR			0	0	9077	0	7408	0	2300	0	0	0	1750	0	0	20535	
NALGONDA			0	0	8600	1200	0	0	10166	9100	0	0	0	0	0	29066	
NIZAMABAD			0	0	0	18184	8785	990	0	7380	2500	0	1980	0	0	39819	
PAO - TELANGANA HYDERABAD			0	0	183478	7750	235563	69875	14210	163785	75691	29930	224293	0	0	1004575	
RANGA REDDY			0	0	12389	0	10118	3000	11478	9102	0	3450	12361	0	0	61898	
SANGAREDDY			0	0	0	9608	6500	700	0	0	350	0	0	0	0	17158	
WARANGAL (U)			0	0	14925	0	8800	1790	2480	0	0	2590	0	0	0	30585	
Total:			0	0	238289	57124	277174	90945	47634	205459	78541	56765	246784	0	0	1298715	
HOA	345600001	05 130133	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
KHAMMAM			0	0	0	4380	0	0	0	0	0	0	0	0	0	4380	
PAO - TELANGANA HYDERABAD			5393	0	10380	17169	4676	4697	16314	9410	0	41094	6504	0	0	115637	
RANGA REDDY			0	0	14051	4862	5400	4752	0	9291	0	4645	4646	0	0	47647	
Total:			5393	0	24431	26411	10076	9449	16314	18701	0	45739	11150	0	0	167664	
HOA	345600001	05 130134	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	34000	34000	34000	68000	34000	0	68000	34000	34000	34000	0	0	374000	
Total:			0	34000	34000	34000	68000	34000	0	68000	34000	34000	34000	0	0	374000	
HOA	345600001	05 130135	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	0	0	0	0	6000	0	0	6000	0	0	0	0	12000	
KARIMNAGAR			0	2677	2964	2419	0	3049	5646	2952	2726	0	13567	0	0	36000	
KHAMMAM			0	4524	3753	618	0	0	9600	0	6234	6650	0	0	0	31379	
MAHABOOB NAGAR			0	0	0	0	0	950	2832	0	0	0	7701	0	0	11483	
NALGONDA			0	3694	2581	7224	4934	3500	4044	3835	3277	0	3258	0	0	36347	
NIZAMABAD			0	0	0	11250	0	5463	2909	0	3089	2902	0	0	0	25613	
PAO - TELANGANA HYDERABAD			0	0	72503	126496	49354	44427	54458	43769	28324	59142	19420	0	0	497893	
RANGA REDDY			0	0	2970	4592	0	11439	0	4741	3851	0	0	0	0	27593	
SANGAREDDY			0	6200	2821	3131	3081	4387	3470	3990	0	6307	0	0	0	33387	
WARANGAL (U)			0	0	8669	0	26179	2960	0	8320	0	3312	1180	0	0	50620	
Total:			0	17095	96261	155730	83548	82175	82959	67607	53501	78313	45126	0	0	762315	
HOA	345600001	05 140	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	1902106	2032889	0	0	2856855	453865	0	2511773	0	0	9757488	
WARANGAL (U)			0	0	42000	14000	14000	0	28000	14000	0	0	14000	0	0	126000	
Total:			0	0	42000	1916106	2046889	0	28000	2870855	453865	0	2525773	0	0	9883488	
HOA	345600001	05 240	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	14794	13564	13564	29360	16760	17019	16862	16862	0	33863	0	0	172648	
Total:			0	14794	13564	13564	29360	16760	17019	16862	16862	0	33863	0	0	172648	
HOA	345600001	05 300301	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	-4000	0	0	0	0	0	0	0	0	0	0	0	-4000	
KARIMNAGAR			0	13500	13500	15000	15000	15000	16125	15000	16125	15000	0	0	0	134250	
MAHABOOB NAGAR			0	13500	13500	15000	0	0	45000	16125	16125	1125	16125	0	0	136500	
NIZAMABAD			0	13500	13500	15000	30000	15000	0	17250	16125	15000	16125	0	0	151500	
PAO - TELANGANA HYDERABAD			40500	121500	118000	135000	45000	0	258500	178500	117250	138315	120000	0	0	1272565	
RANGA REDDY			0	27000	27000	30000	0	0	90000	34500	24500	34500	0	0	0	267500	
Total:			40500	185000	185500	210000	90000	30000	409625	261375	190125	203940	152250	0	0	1958315	
HOA	345600001	05 300302	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	611122	611122	664913	395729	266430	285767	219519	42745	1945356	367060	0	0	5409763	
Total:			0	611122	611122	664913	395729	266430	285767	219519	42745	1945356	367060	0	0	5409763	

345600001 05 510511		C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	11680	0	0	0	11680	
Total:			0	0	0	0	0	0	0	0	0	11680	0	0	0	11680	
HOA	34560000125 01 500503	C C O	CIVIL SUPPLIES - HOD COMMISSIONER OF CIVIL SUPPLIES CIVIL SUPPLIES BHAVAN,SOMAJIGUDA														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	25149428	741717	0	1070099	2838237	1480127	1225037	1422359	0	0	33927004	
Total:			0	0	0	25149428	741717	0	1070099	2838237	1480127	1225037	1422359	0	0	33927004	
HOA	34560000125 05 280284	C C O	STATE CONSUMER DISPUTES REDRESSAL COMM. -HOD REGISTRAR,STATE CONSUMER DISPUTES REDRESSAL COMM,ERUVAKA BLDG														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	166500	166500	185000	165484	3548	0	335000	114417	140208	139542	0	0	1416199	
HYDERABAD URBAN			0	0	0	0	0	0	0	0	0	- 7097	0	0	0	- 7097	
KARIMNAGAR			0	234000	49500	0	197500	55000	0	584436	197500	197500	0	0	0	1515436	
KHAMMAM			0	117000	117000	130000	130000	260000	0	258919	198000	191500	185000	0	0	1587419	
MAHABOOB NAGAR			0	143395	67500	0	180161	99032	130000	135858	113858	63923	5858	0	0	939585	
NALGONDA			0	234000	99436	0	233387	130000	0	254984	128901	194750	0	0	0	1275458	
NIZAMABAD			0	104000	117000	130000	260000	130000	0	101597	117750	84750	75000	0	0	1120097	
PAO - TELANGANA HYDERABAD			0	209500	745210	105000	941371	0	75000	1719691	735198	780795	658706	0	0	5970471	
RANGA REDDY			0	333000	0	0	370000	0	0	740000	203500	194250	0	0	0	1840750	
SANGAREDDY			0	166500	166500	185000	315000	130000	0	136500	121000	50048	75000	0	0	1345548	
WARANGAL (U)			0	293080	166500	0	370000	185000	0	390209	179500	197766	0	0	0	1782055	
Total:			0	2000975	1695146	735000	3162903	992580	205000	4657194	2109624	2088393	1139106	0	0	18785921	
HOA	347500106 01 010011	C C O	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			445721	465345	433645	812720	873114	852914	813870	1206681	1020605	1057954	790033	0	0	8772602	
Total:			445721	465345	433645	812720	873114	852914	813870	1206681	1020605	1057954	790033	0	0	8772602	
HOA	347500106 01 010012	C C O	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	- 625	0	0	0	0	0	0	0	0	0	0	- 625	
PAO - TELANGANA HYDERABAD			10850	17400	11450	28800	17900	18900	39100	18000	18600	18000	17400	0	0	216400	
Total:			10850	17400	10825	28800	17900	18900	39100	18000	18600	18000	17400	0	0	215775	
HOA	347500106 01 010013	C C O	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			147659	250726	153717	443267	289310	282912	269818	269684	318054	687485	570635	0	0	3683267	
Total:			147659	250726	153717	443267	289310	282912	269818	269684	318054	687485	570635	0	0	3683267	
HOA	347500106 01 010016	C C O	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			127325	218212	132743	382977	242731	242371	230212	230007	235117	229996	222623	0	0	2494314	
Total:			127325	218212	132743	382977	242731	242371	230212	230007	235117	229996	222623	0	0	2494314	
HOA	347500106 01 010017	C C O	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	21157	0	15839	0	0	0	0	0	36996	
Total:			0	0	0	0	0	21157	0	15839	0	0	0	0	0	36996	
HOA	347500106 01 010018	C C O	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	85893	114141	22051	45174	274409	29186	0	0	0	570854	
Total:			0	0	0	0	85893	114141	22051	45174	274409	29186	0	0	0	570854	
HOA	347500106 01 020021	C C O	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	4000	14800	0	4000	8000	4000	4000	4000	0	0	42800	
Total:			0	0	0	4000	14800	0	4000	8000	4000	4000	4000	0	0	42800	
HOA	347500106 01 130131	C C O	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			1521	0	6484	0	2331	4693	0	2269	4060	0	2424	0	0	23782	
Total:			1521	0	6484	0	2331	4693	0	2269	4060	0	2424	0	0	23782	
HOA	347500106 01 130132	C C O	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	7000	12175	22446	2300	2475	27395	38099	29450	62090	0	0	203430	
Total:			0	0	7000	12175	22446	2300	2475	27395	38099	29450	62090	0	0	203430	
HOA	347500106 01 130135	C C O	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			50000	0	0	26638	21782	0	0	49191	0	24475	9086	0	0	181172	
Total:			50000	0	0	26638	21782	0	0	49191	0	24475	9086	0	0	181172	
HOA	347500106 01 140	C C O	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	3750000	0	3750000	0	0	3750000	0	0	0	0	0	11250000	
Total:			0	0	3750000	0	3750000	0	0	3750000	0	0	0	0	0	11250000	
HOA	347500106 01 240	C C O	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			120846	0	0	66243	22270	34281	0	12808	0	0	117735	0	0	374183	
Total:			120846	0	0	66243	22270	34281	0	12808	0	0	117735	0	0	374183	
HOA	347500106 01 300302	C C O	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	186487	92712	103014	0	0	0	0	446398	106165	109787	0	0	1044563	
Total:			0	186487	92712	103014	0	0	0	0	446398	106165	109787	0	0	1044563	

347500106	01 310318	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR															
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	20000	0	0	0	0	0	20000		
Total:			0	0	0	0	0	0	0	20000	0	0	0	0	0	20000		
HOA	347500106	01 510511	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			4300	0	39950	18800	52928	0	23800	0	25160	0	0	0	0	164938		
Total:			4300	0	39950	18800	52928	0	23800	0	25160	0	0	0	0	164938		
HOA	347500106	03 010011	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
KARIMNAGAR			767318	980850	1338707	1337991	781120	789084	802535	1126082	1025906	986516	830865	0	0	10766974		
NALGONDA			689017	690772	903385	1219659	716036	739600	788472	788472	613070	754942	737648	0	0	8641073		
NIZAMABAD			546292	654669	662061	923080	532860	510920	510920	620243	635999	710539	516250	0	0	6823833		
PAO - TELANGANA HYDERABAD			1000696	1016168	1073362	1808806	1841043	1834743	1909758	2814988	2161756	2590092	1827010	0	0	19878422		
WARANGAL (U)			858127	728502	1048740	1431987	833030	880055	909945	856007	799780	1152862	743480	0	0	10242515		
Total:			3861450	4070961	5026255	6721523	4704089	4754402	4921630	6205792	5236511	6194951	4655253	0	0	56352817		
HOA	347500106	03 010012	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
KARIMNAGAR			0	0	0	0	15882	16132	64732	15882	17371	30882	26582	0	0	187463		
NALGONDA			0	0	53604	0	3350	3350	3350	3350	3350	3350	3350	0	0	77054		
NIZAMABAD			0	0	53977	0	5050	4900	4900	5010	5600	6600	4900	0	0	90937		
PAO - TELANGANA HYDERABAD			22485	29400	137039	47250	45975	46960	41968	39950	62550	39950	39950	0	0	553477		
WARANGAL (U)			0	0	0	0	10990	10990	11410	14659	10290	59290	9790	0	0	127419		
Total:			22485	29400	244620	47250	81247	82332	126360	78851	99161	140072	84572	0	0	1036350		
HOA	347500106	03 010013	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
KARIMNAGAR			0	0	0	0	275464	343396	268854	276891	384029	717442	429167	0	0	2695243		
NALGONDA			0	0	0	0	233786	241454	215762	215762	203477	299708	781377	0	0	2191326		
NIZAMABAD			0	0	0	0	181837	169628	169628	174159	295258	294455	388438	0	0	1673403		
PAO - TELANGANA HYDERABAD			332054	448813	523580	600291	704934	698457	633717	615541	1495081	833469	838521	0	0	7724458		
WARANGAL (U)			0	0	0	9953	280454	292208	301982	378639	300855	301916	450175	0	0	2316182		
Total:			332054	448813	523580	610244	1676475	1745143	1589943	1660992	2678700	2446990	2887678	0	0	16600612		
HOA	347500106	03 010016	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
KARIMNAGAR			0	0	0	0	134654	143675	131963	135374	153879	136152	182616	0	0	1018313		
NALGONDA			0	0	0	0	111379	114797	101824	101824	94472	125544	116616	0	0	766456		
NIZAMABAD			0	0	0	0	98661	91379	91379	93781	107104	147966	92419	0	0	722689		
PAO - TELANGANA HYDERABAD			281999	374014	391659	509346	586084	595935	537994	520967	782660	511240	513314	0	0	5605212		
WARANGAL (U)			0	0	0	0	145069	150518	156468	191372	130483	133229	123351	0	0	1030490		
Total:			281999	374014	391659	509346	1075847	1096304	1019628	1043318	1268598	1054131	1028316	0	0	9143160		
HOA	347500106	03 010017	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
KARIMNAGAR			0	0	0	87734	0	0	0	0	0	0	0	0	0	87734		
NALGONDA			0	0	0	0	100000	0	0	0	0	0	0	0	0	100000		
NIZAMABAD			0	0	0	0	0	0	0	13325	0	0	0	0	0	13325		
PAO - TELANGANA HYDERABAD			0	0	0	0	0	100000	49380	0	0	0	0	0	0	149380		
WARANGAL (U)			0	0	12000	0	0	0	0	0	0	55985	0	0	0	67985		
Total:			0	0	12000	87734	100000	100000	49380	13325	0	55985	0	0	0	418424		
HOA	347500106	03 010018	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
KARIMNAGAR			0	0	0	0	0	27705	0	0	0	0	268475	0	0	296180		
NALGONDA			0	0	0	0	0	0	0	0	0	188060	0	0	0	188060		
NIZAMABAD			0	0	0	0	14470	0	0	0	83625	207230	0	0	0	305325		
PAO - TELANGANA HYDERABAD			0	0	0	0	289658	233527	383724	0	178910	0	0	0	0	1085819		
WARANGAL (U)			0	0	0	0	0	0	0	0	0	425876	0	0	0	425876		
Total:			0	0	0	0	304128	261232	383724	0	262535	821166	268475	0	0	2301260		
HOA	347500106	03 110111	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
KARIMNAGAR			0	0	0	0	24220	0	0	0	0	56000	0	0	0	80220		
NIZAMABAD			0	0	32700	0	0	0	0	0	0	43285	0	0	0	75985		
WARANGAL (U)			0	0	0	29000	0	0	0	0	40873	14475	0	0	0	84348		
Total:			0	0	32700	29000	24220	0	0	0	40873	113760	0	0	0	240553		
HOA	347500106	03 130131	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
NIZAMABAD			0	0	2707	1109	0	0	1677	0	0	1115	0	0	0	6608		
PAO - TELANGANA HYDERABAD			0	0	3997	0	8190	853	853	0	10006	0	3414	0	0	27313		
WARANGAL (U)			0	0	11500	0	8000	0	0	0	9000	0	0	0	0	28500		
Total:			0	0	18204	1109	16190	853	2530	0	19006	1115	3414	0	0	62421		
HOA	347500106	03 130132	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
KARIMNAGAR			0	0	20710	0	0	1350	9995	0	0	0	11235	0	0	43290		
NALGONDA			0	0	30000	0	0	30000	0	0	0	0	0	0	0	60000		
NIZAMABAD			0	0	19945	0	0	0	18400	0	0	0	46575	0	0	84920		
PAO - TELANGANA HYDERABAD			0	0	6580	0	15450	0	0	2950	69885	33500	0	0	0	128365		
WARANGAL (U)			0	0	9985	24955	0	0	0	0	0	0	10000	0	0	44940		
Total:			0	0	87220	24955	15450	31350	28395	2950	69885	33500	67810	0	0	361515		

HOA	347500106	03	130133	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NIZAMABAD				0	0	1220	580	0	472	0	0	0	0	0	0	0	2272
PAO - TELANGANA HYDERABAD				0	0	32274	0	7075	3530	3530	0	0	8962	3150	0	0	58521
Total:				0	0	33494	580	7075	4002	3530	0	0	8962	3150	0	0	60793
HOA	347500106	03	130135	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	8975	0	13196	0	3464	5642	0	4000	0	0	0	35277
NALGONDA				0	0	7929	0	0	2408	0	0	8620	0	0	0	0	18957
NIZAMABAD				0	20751	0	0	0	14754	0	0	8842	1217	0	0	0	45564
PAO - TELANGANA HYDERABAD				0	0	25485	0	20732	0	6069	2812	1730	2027	56556	0	0	115411
WARANGAL (U)				0	0	7404	0	9390	0	0	0	7500	0	0	0	0	24294
Total:				0	20751	49793	0	43318	17162	9533	8454	26692	7244	56556	0	0	239503
HOA	347500106	03	140	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	171225	0	0	150084	0	0	0	0	206355	0	0	527664
NALGONDA				0	0	164617	0	0	140000	0	0	0	0	74415	0	0	379032
NIZAMABAD				0	199564	0	0	124984	0	0	0	0	101740	0	0	0	426288
PAO - TELANGANA HYDERABAD				0	276296	0	0	281056	166650	0	114243	38081	0	0	0	0	876326
WARANGAL (U)				0	0	0	128387	0	204166	0	0	0	0	186792	0	0	519345
Total:				0	475860	335842	128387	406040	660900	0	114243	38081	101740	467562	0	0	2728655
HOA	347500106	03	240	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	18120	0	11742	0	0	0	29166	10072	0	0	0	69100
NALGONDA				0	0	53000	0	57765	0	0	0	0	0	0	0	0	110765
NIZAMABAD				0	91910	0	0	0	55891	0	0	88134	0	0	0	0	235935
PAO - TELANGANA HYDERABAD				0	0	33293	0	137893	0	0	79911	57534	20148	46364	0	0	375143
WARANGAL (U)				0	0	71948	0	22360	22441	0	0	31890	0	0	0	0	148639
Total:				0	91910	176361	0	229760	78332	0	79911	206724	30220	46364	0	0	939582
HOA	347500106	03	300302	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	58836	0	43582	0	43582	0	21791	43582	0	0	0	211373
NALGONDA				0	0	57469	0	42569	0	0	0	63853	0	0	0	0	163891
NIZAMABAD				0	37813	0	67224	0	0	0	92543	0	0	126195	0	0	323775
PAO - TELANGANA HYDERABAD				0	58617	58617	43669	0	21461	0	129513	65130	65130	93778	0	0	535915
WARANGAL (U)				0	0	114732	0	81460	39591	0	0	42874	0	0	0	0	278657
Total:				0	96430	289654	110893	167611	61052	43582	222056	193648	108712	219973	0	0	1513611
HOA	347500106	03	310318	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	0	0	0	0	20000
Total:				0	0	0	0	0	0	0	0	0	0	0	0	0	20000
HOA	347500106	03	510511	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR				0	0	0	10000	0	30000	0	0	0	37466	3137	0	0	80603
NIZAMABAD				0	0	50000	0	0	0	40000	0	0	0	0	0	0	90000
PAO - TELANGANA HYDERABAD				0	0	12051	0	115892	10850	33480	0	72110	0	0	0	0	244383
WARANGAL (U)				0	0	14580	20000	0	37511	0	0	0	0	18932	0	0	91023
Total:				0	0	76631	30000	115892	78361	73480	0	72110	37466	22069	0	0	506009
HOA	34750010625	01	520521	CCO	LEGAL METROLOGY -HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	0	197719	0	0	197719
Total:				0	0	0	0	0	0	0	0	0	0	197719	0	0	197719
HOA	40550020712	07	500503	CCO	The DG & IG of Police, Telangana, Saifabad,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
JOGULAMBA GADWAL				0	0	0	0	0	0	43000	0	0	0	0	0	0	43000
MEDCHAL				0	0	0	0	0	0	250000	0	0	0	0	0	0	250000
NIRMAL				0	0	0	0	0	0	75000	0	0	0	0	0	0	75000
PAO - TELANGANA HYDERABAD				0	0	0	0	0	99018737	319452750	1700000	0	0	0	0	0	420171487
VIKARABAD				0	0	0	0	0	0	0	0	850000	0	0	0	0	850000
Total:				0	0	0	0	0	99018737	319820750	1700000	850000	0	0	0	0	421389487
HOA	40550020712	07	520521	CCO	The DG & IG of Police, Telangana, Saifabad,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	7290748	156968548	0	0	141818300	0	0	0	306077596
Total:				0	0	0	0	0	7290748	156968548	0	0	141818300	0	0	0	306077596
HOA	40550020712	08	280284	CCO	The DG & IG of Police, Telangana, Saifabad,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	3604898	0	0	0	0	0	0	3604898
Total:				0	0	0	0	0	0	3604898	0	0	0	0	0	0	3604898
HOA	40550020712	10	500503	CCO	The DG & IG of Police, Telangana, Saifabad,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	5110200	0	0	0	5110200
Total:				0	0	0	0	0	0	0	0	0	5110200	0	0	0	5110200
HOA	40550020712	12	500503	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	0	0	0	0	0	0	107807750	0	0	0	107807750
Total:				0	0	0	0	0	0	0	0	0	107807750	0	0	0	107807750

HOA	40550020712 12 530531	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	0	0	0	572050000	0	0	0	572050000
Total:			0	0	0	0	0	0	0	0	0	572050000	0	0	0	572050000
HOA	40550020712 13 500503	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	22396919	0	0	0	0	0	0	22396919
Total:			0	0	0	0	0	0	22396919	0	0	0	0	0	0	22396919
HOA	40550020712 27 220	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	852375	6777739	0	2419967	0	0	10050081
Total:			0	0	0	0	0	0	0	852375	6777739	0	2419967	0	0	10050081
HOA	40550020712 27 500503	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	5859214	5710391	6093114	26062139	0	0	43724858
Total:			0	0	0	0	0	0	0	5859214	5710391	6093114	26062139	0	0	43724858
HOA	40550020712 27 520521	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	494927	0	0	0	0	0	494927
Total:			0	0	0	0	0	0	0	494927	0	0	0	0	0	494927
HOA	40550020712 30 500503	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	6036916	0	0	383047451	0	294919	1141411	66584	0	0	390587281
Total:			0	0	0	6036916	0	0	383047451	0	294919	1141411	66584	0	0	390587281
HOA	40550020725 11 520521	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	18000000	0	0	18000000
Total:			0	0	0	0	0	0	0	0	0	0	18000000	0	0	18000000
HOA	40550020725 13 520521	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	18029	114322737	40236	6195000	0	0	123405096	0	0	0	243981098
Total:			0	0	0	18029	114322737	40236	6195000	0	0	123405096	0	0	0	243981098
HOA	40550020725 15 520521	CCO	The Commissioner of Police, Hyderabad City Police, Basheerbagh X Roads,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	100574	0	0	100574
Total:			0	0	0	0	0	0	0	0	0	0	100574	0	0	100574
HOA	40550020725 24 500503	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	4890605	1828396	0	0	1916286	0	0	8635287
Total:			0	0	0	0	0	0	4890605	1828396	0	0	1916286	0	0	8635287
HOA	40550020725 39 520521	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	0	45300	124660	0	0	0	0	0	169960
Total:			0	0	0	0	0	0	45300	124660	0	0	0	0	0	169960
HOA	40550020725 41 520521	CCO	Commissioner of Rachakonda Police, HOD XXX													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDCHAL			0	0	0	0	0	0	0	56784	0	0	53100	0	0	109884
Total:			0	0	0	0	0	0	0	56784	0	0	53100	0	0	109884
HOA	40700080012 26 500503	CCO	The Secretary to Government, Home Department, Telangana Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	6492000	0	458253	2478665	0	0	3190613	0	0	12619531
Total:			0	0	0	0	6492000	0	458253	2478665	0	0	3190613	0	0	12619531
HOA	40700080025 06 540	CCO	FINANCE SECRETARIAT DEPARTMENT -HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	3252359	0	0	0	3252359
Total:			0	0	0	0	0	0	0	0	0	3252359	0	0	0	3252359
HOA	40700080025 13 530531	CCO	MCR HRD INSTITUTE - HOD DIRECTOR GENERAL,MCR HRD INSTITUTE, ROAD NO.25,JUBILEE HILLS,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	5000000	0	0	0	0	0	0	5000000
Total:			0	0	0	0	0	0	5000000	0	0	0	0	0	0	5000000
HOA	40700080025 17 520521	CCO	The DG of Fire Services, Telangana, BRKR Offices Complex, Tank Bund,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	8699993	0	0	1090600	0	0	384750	0	0	10175343
Total:			0	0	0	0	8699993	0	0	1090600	0	0	384750	0	0	10175343
HOA	40700080025 35 500503	CCO	IT, Electronics AND Communications, Sect Dept - HOD Secretary, IT and Communications, Secretariat Dept,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	0	0	350400000	0	0	0	0	350400000
Total:			0	0	0	0	0	0	0	0	350400000	0	0	0	0	350400000
HOA	40700080025 37 510512	CCO	LEGISLATURE SECRETARIAT Secretary , Telangana State Legislature Assembly Premises,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	908873	47450	0	0	0	0	0	0	0	0	956323
Total:			0	0	0	908873	47450	0	0	0	0	0	0	0	0	956323

42020120212 06 530531		C CO	PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (RAJIV IDYA MISSION) PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN BESIDE O/O COMMISSIONER OF AGRICULTURE,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	1931986000	0	0	0	0	0	1931986000
Total:			0	0	0	0	0	0	0	1931986000	0	0	0	0	0	1931986000
HOA 42020178912 06 530531		C CO	PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (RAJIV IDYA MISSION) PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN BESIDE O/O COMMISSIONER OF AGRICULTURE,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	464297000	0	0	0	0	0	0	464297000
Total:			0	0	0	0	0	0	464297000	0	0	0	0	0	0	464297000
HOA 42100111025 25 210211		C CO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	14999138	0	0	0	0	0	0	0	0	14999138
Total:			0	0	0	0	14999138	0	0	0	0	0	0	0	0	14999138
HOA 42100111025 26 500503		C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	2500000	0	0	0	0	0	0	0	0	0	2500000
Total:			0	0	0	2500000	0	0	0	0	0	0	0	0	0	2500000
HOA 42100111025 27 500503		C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	2500000	0	0	0	0	0	0	7500000	0	0	10000000
Total:			0	0	0	2500000	0	0	0	0	0	0	7500000	0	0	10000000
HOA 42100111025 28 530531		C CO	The Director of Health, Govt. of TS, Sultan Bazar,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	50000000	35848000	0	0	0	0	0	0	0	85848000
Total:			0	0	0	0	50000000	35848000	0	0	0	0	0	0	0	85848000
HOA 42100310512 09 520521		C CO	The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	120000000	0	0	0	280000000	0	0	0	0	400000000
Total:			0	0	0	0	120000000	0	0	0	280000000	0	0	0	0	400000000
HOA 42100310525 27 500503		C CO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	100000000	100000000	0	100000000	0	0	0	100000000	0	0	0	400000000
Total:			0	0	100000000	100000000	0	100000000	0	0	0	100000000	0	0	0	400000000
HOA 42150278912 09 500503		C CO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	67000000	0	0	0	0	0	0	0	0	0	0	0	67000000
PAO - TELANGANA HYDERABAD			0	185277000	0	98372000	0	0	0	0	0	0	0	0	0	283649000
Total:			0	252277000	0	98372000	0	0	0	0	0	0	0	0	0	350649000
HOA 42150279612 09 500503		C CO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	39376000	0	0	0	0	0	0	0	0	0	0	0	39376000
PAO - TELANGANA HYDERABAD			0	108887000	0	43673000	0	0	0	0	0	0	0	0	0	152560000
Total:			0	148263000	0	43673000	0	0	0	0	0	0	0	0	0	191936000
HOA 42150280012 09 500503		C CO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	327287000	0	0	0	0	0	0	0	0	0	0	0	327287000
PAO - TELANGANA HYDERABAD			0	905093000	0	326579000	0	0	0	0	0	0	0	0	0	1231672000
Total:			0	1232380000	0	326579000	0	0	0	0	0	0	0	0	0	1558959000
HOA 42250280025 05 530531		C CO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshe ma Bhavan, Masab Tank,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Mulugu			0	0	0	0	0	0	0	0	0	-15544	0	0	0	-15544
Total:			0	0	0	0	0	0	0	0	0	-15544	0	0	0	-15544
HOA 42350210125 04 540		C CO	Commissioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	2000000	0	0	0	0	0	0	2000000
Total:			0	0	0	0	0	0	2000000	0	0	0	0	0	0	2000000
HOA 44060107025 05 520521		C CO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	6223806	501500	178500	0	0	6903806
Total:			0	0	0	0	0	0	0	0	6223806	501500	178500	0	0	6903806
HOA 44060107025 05 520522		C CO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	11231088	9652594	0	91975	0	0	20975657
Total:			0	0	0	0	0	0	0	11231088	9652594	0	91975	0	0	20975657
HOA 440601102 13 270271		C CO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	3900000	0	0	0	4441250	2425000	3826400	0	0	0	14592650
BHADRADI KOTHAGUDEM			0	0	0	21445000	0	0	0	8256150	450000	8619125	931900	0	0	39702175
BHOOPALAPALLY			0	0	3285000	0	0	0	0	3991250	2108800	808800	140000	0	0	10333850
HYDERABAD URBAN			0	0	0	0	0	0	0	13894300	3093800	1472700	0	0	0	18460800
JAGTIAL			0	0	0	1100000	0	0	0	1853100	85000	1111600	926600	0	0	5076300
KAMAREDDY			0	0	945000	1825000	0	0	0	1317600	3995250	150000	2022200	0	0	10255050
KARIMNAGAR			0	0	2360000	0	0	0	4500000	2615350	0	2020400	0	0	0	11495750
KHAMMAM			0	0	5925000	0	0	0	0	2765250	0	2985400	3554500	0	0	15230150
KOMARAMBHEEM ASIFABAD			0	0	0	4890000	0	0	3500000	8167550	3863600	4651200	0	0	0	25072350
MAHABOOB NAGAR			0	0	11820000	0	0	0	0	0	864900	0	2455000	0	0	15139900
MAHABUBABAD			0	0	17445000	1100000	0	0	0	2632450	704100	2373500	0	0	0	24255050
MANCHERIAL			0	0	1870000	2110000	0	0	6300000	4733750	6849550	1408500	2219100	0	0	25490900

HOA	440601102	13	270271	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
MEDAK				0	0	13490000	0	0	0	6660000	2553050	2213200	0	0	0	0	24916250
MEDCHAL				0	0	11360000	9100000	0	14000000	2006000	3684750	1041200	1498200	400000	0	0	43090150
Mulugu				0	0	5835000	0	0	600000	0	6133850	704100	4589900	731000	0	0	18593850
NAGARKURNOOL				0	0	0	0	395000	559000	0	4952950	3488000	1125100	0	0	0	10520050
NALGONDA				0	0	0	1100000	400000	0	0	988200	988200	1996900	1173200	0	0	6646500
NIRMAL				0	0	0	4285000	0	0	0	21659350	1832000	2010400	0	0	0	29786750
NIZAMABAD				0	0	640000	645000	0	0	0	2923550	1820200	1123200	0	0	0	7151950
Narayanpet				0	0	0	0	3050000	0	0	0	329400	0	164700	0	0	3544100
PEDDAPALLY				0	0	0	605000	0	0	0	2064900	975000	0	0	0	0	3644900
RANGA REDDY				0	0	13857000	10325000	0	72190000	0	11232450	0	2254400	629100	0	0	110487950
SANGAREDDY				0	0	0	1370000	0	0	13700000	1983200	0	0	0	0	0	17053200
SIDDIPET				0	0	34575000	0	0	1040000	0	1567600	0	1477600	0	0	0	38660200
SURYAPET				0	0	1040000	10000000	0	10000000	0	988200	1123200	7500000	0	0	0	30651400
VIKARABAD				0	0	2195000	0	0	0	0	1853100	0	210000	0	0	0	4258100
WANAPARTHY				0	0	0	2230000	0	0	0	988200	0	639100	514100	0	0	4371400
WARANGAL (R)				0	0	1980000	0	0	0	2450000	864900	975000	150000	0	0	0	6419900
WARANGAL (U)				0	0	0	5095000	0	0	1100000	4894750	895200	1920900	0	0	0	13905850
YADADRI				0	0	2280000	0	0	0	10500000	1018750	0	1143800	0	0	0	14942550
Total:				0	0	130902000	81125000	3845000	98389000	50716000	125019750	40824700	57067125	15861400	0	0	603749975
HOA	440601102	13	270272	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD				0	0	0	6115000	1700000	0	0	0	0	1075000	0	0	0	8890000
BHADRADRI KOTHAGUDEM				0	0	0	16290000	1550000	350000	0	0	0	1990100	0	0	0	20180100
BHOOPALAPALLY				0	0	1400000	1000000	0	0	0	0	500000	0	922000	0	0	3822000
JAGTIAL				0	0	0	2580000	0	1100000	0	0	0	0	400000	0	0	4080000
KAMAREDDY				0	0	3530000	2480000	0	0	0	0	0	1145600	291700	0	0	7447300
KARIMNAGAR				0	0	0	2695000	2900000	0	0	0	0	1725000	0	0	0	7320000
KHAMMAM				0	0	16000000	0	1000000	2200000	0	0	0	1551400	0	0	0	20751400
KOMARAMBHEEM ASIFABAD				0	0	0	2540000	0	0	1200000	0	0	113300	1200000	0	0	5053300
MAHABOOB NAGAR				0	0	1720000	0	0	0	0	0	1800000	0	5250000	0	0	8770000
MAHABUBABAD				0	0	3360000	4255000	0	0	350000	0	0	1418800	0	0	0	9383800
MANCHERIAL				0	0	970000	800000	600000	0	0	0	0	533700	0	0	0	2903700
MEDAK				0	0	5475000	0	2000000	0	0	0	1524600	0	0	0	0	8999600
MEDCHAL				0	0	7175000	3100000	2050000	0	0	1248000	0	0	0	0	0	13573000
Mulugu				0	0	1885000	0	0	0	0	300000	0	0	0	0	0	2185000
NAGARKURNOOL				0	0	1505000	1500000	575000	0	0	0	550400	185500	235000	0	0	4550900
NALGONDA				0	0	0	2250000	1470000	0	0	0	0	0	0	0	0	3720000
NIRMAL				0	0	0	4590000	0	1800000	0	0	0	1558700	0	0	0	7948700
NIZAMABAD				0	0	1620000	4380000	0	0	0	0	0	0	0	0	0	6000000
Narayanpet				0	0	0	0	1680000	0	0	0	0	0	1450000	0	0	3130000
PEDDAPALLY				0	0	0	4185000	0	0	0	0	0	424200	620000	0	0	5229200
RANGA REDDY				0	0	11850000	4500000	9112000	0	0	0	0	2284000	0	0	0	27746000
SANGAREDDY				0	0	0	5225000	1600000	0	0	0	0	0	0	0	0	6825000
SIDDIPET				0	0	8055000	0	3600000	0	0	0	0	0	5819700	0	0	17474700
SURYAPET				0	0	3800000	0	0	0	0	0	0	163000	0	0	0	3963000
VIKARABAD				0	0	7405000	0	0	0	3200000	0	0	0	0	0	0	10605000
WANAPARTHY				0	0	0	3700000	0	0	0	0	0	0	0	0	0	3700000
WARANGAL (R)				0	0	365000	800000	0	0	0	0	0	440600	0	0	0	1605600
WARANGAL (U)				0	0	0	3505000	0	0	0	0	0	0	0	0	0	3505000
YADADRI				0	0	2330000	1700000	0	0	0	0	0	3210000	0	0	0	7240000
Total:				0	0	78445000	78190000	29837000	5450000	4750000	1548000	4375000	17818900	16188400	0	0	236602300
HOA	45150010112	05	500503	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				2320752000	1274181000	0	1309772000	0	0	2381611000	6273000000	29900000000	18559960000	30035580000	0	0	15763170000
Total:				2320752000	1274181000	0	1309772000	0	0	2381611000	6273000000	29900000000	18559960000	30035580000	0	0	15763170000
HOA	45150010112	08	500503	CCO	ENGINEER - IN - CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	0	921100000	0	0	0	0	0	0	0	0	0	921100000
Total:				0	0	0	921100000	0	0	0	0	0	0	0	0	0	921100000
HOA	45150078912	05	500503	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				475097000	329674000	0	260247000	0	0	0	0	0	0	0	0	0	1065018000
Total:				475097000	329674000	0	260247000	0	0	0	0	0	0	0	0	0	1065018000
HOA	45150079612	05	500503	CCO	COMMISSIONER OF RURAL DEVELOPMENT Rural Development, 2nd Floor, HUDA Hermitage Complex, Saifabad												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				279215000	202813000	0	152948000	0	0	0	0	0	0	0	0	0	634976000
Total:				279215000	202813000	0	152948000	0	0	0	0	0	0	0	0	0	634976000
HOA	45150079612	08	500503	CCO	ENGINEER - IN - CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL Telangana,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD				0	0	349900000	0	0	0	0	0	0	0	0	0	0	349900000
Total:				0	0	349900000	0	0	0	0	0	0	0	0	0	0	349900000
HOA	470001101	26	290291	CCO	THE ADMINISTRATOR - CUM - CHIEF ENGINEER, SRSP, Stage I Sriramsagar Project, Stage - I, Jalsoudha Building, Erum Manzil,												
TREASURY				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
NIZAMABAD				0	0	-13932	0	0	-20990	0	0	0	0	0	0	0	-34922
Total:				0	0	-13932	0	0	-20990	0	0	0	0	0	0	0	-34922

HOA	470001232	25	130133	CCO	Chief Engineer, Kaleswaram Project Kaleswaram Project, 1st Floor, Jalasoudha Building,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
KARIMNAGAR		0	0	0	0	0	- 440	0	0	0	0	0	0	0	- 440
Total:		0	0	0	0	0	- 440	0	0	0	0	0	0	0	- 440
HOA	48600319025	04	540	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	0	12000000	0	0	0	0	0	0	0	12000000
Total:		0	0	0	0	0	12000000	0	0	0	0	0	0	0	12000000
HOA	48756019025	14	540	CCO	INDUSTRIES AND COMMERCE,SECRETARIAT DEPT -HOD SECRETARY, INDUSTRIES & COMMERCE DEPT.,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	0	0	0	140000000	0	0	140000000
Total:		0	0	0	0	0	0	0	0	0	0	140000000	0	0	140000000
HOA	48756080025	19	540	CCO	INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	20000000	0	0	0	0	0	0	20000000
Total:		0	0	0	0	0	0	20000000	0	0	0	0	0	0	20000000
HOA	50540333725	19	500503	CCO	SECRETARY, Transport, Roads and Buildings Department TELANGANA STATE SECRETARIAT SECRETARIAT										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TELANGANA HYDERABAD		0	0	0	0	0	0	0	6647000	345000	0	0	0	0	6992000
Total:		0	0	0	0	0	0	0	6647000	345000	0	0	0	0	6992000
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,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY		0	0	0	0	0	0	0	0	0	0	76443791	0	0	76443791
Total:		0	0	0	0	0	0	0	0	0	0	76443791	0	0	76443791
HOA	54750078925	05	530531	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	0	0	0	0	0	0	40440869	0	0	0	40440869
MAHABUBABAD		0	0	0	0	0	0	1017156	0	0	0	0	0	0	1017156
WARANGAL (U)		0	0	0	0	0	0	5434860	0	0	0	0	0	0	5434860
Total:		0	0	0	0	0	0	6452016	0	0	40440869	0	0	0	46892885
HOA	54750078925	10	530531	CCO	The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	0	5403000	0	0	0	0	0	0	0	5403000
JAGTIAL		0	0	0	0	0	0	0	0	0	500000	1000000	0	0	1500000
JOGULAMBA GADWAL		0	0	0	0	0	0	0	0	0	13000000	0	0	0	13000000
KAMAREDDY		0	0	0	0	0	0	500000	0	0	0	0	0	0	500000
KARIMNAGAR		0	0	0	0	0	11500000	0	0	0	0	0	0	0	11500000
KHAMMAM		0	0	0	0	0	15307000	0	10975000	0	0	5082000	0	0	31364000
KOMARAMBHEEM ASIFABAD		0	0	0	0	0	0	0	0	0	65308000	0	0	0	65308000
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	0	0	7546000	0	0	7546000
MAHABUBABAD		0	0	0	0	0	0	0	0	0	53979000	0	0	0	53979000
MANCHERIAL		0	0	0	0	0	1134000	0	0	789000	0	855000	0	0	2778000
MEDAK		0	0	0	0	3000000	0	0	0	6363000	0	6035000	0	0	15398000
NAGARKURNOOL		0	0	0	0	0	21572000	0	0	0	0	0	0	0	21572000
NALGONDA		0	0	0	0	0	0	0	16175000	0	0	0	0	0	16175000
NIZAMABAD		0	0	0	0	0	10900000	13985000	0	0	500000	0	0	0	25385000
PEDDAPALLY		0	0	0	0	0	0	0	0	0	884000	0	0	0	884000
SANGAREDDY		0	0	0	0	0	12441000	0	3317000	0	2586000	0	0	0	18344000
SIDDIPET		0	21604000	0	9000000	0	0	1736000	0	2160000	0	0	0	0	34500000
SURYAPET		0	0	0	0	0	0	3000000	0	0	0	0	0	0	3000000
WARANGAL (R)		0	0	0	0	0	3223000	555000	0	4940000	0	259000	0	0	8977000
WARANGAL (U)		0	0	0	0	0	0	0	2203000	0	0	0	0	0	2203000
Total:		0	21604000	0	9000000	3000000	81480000	19776000	32670000	14252000	136757000	20777000	0	0	339316000
HOA	54750079625	05	530531	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN		0	0	0	0	0	0	0	0	0	32250953	0	0	0	32250953
WARANGAL (U)		0	0	0	0	0	0	2382047	0	0	0	0	0	0	2382047
Total:		0	0	0	0	0	0	2382047	0	0	32250953	0	0	0	34633000
HOA	54750079625	10	530531	CCO	The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,										
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD		0	0	0	0	96857000	0	0	0	0	24204000	4308000	0	0	125369000
BHADRADI KOTHAGUDEM		0	0	0	0	0	0	0	0	0	23602000	0	0	0	23602000
KAMAREDDY		0	0	0	0	0	2500000	5700000	0	0	0	0	0	0	8200000
KHAMMAM		0	0	0	0	0	9500000	0	0	0	34951000	0	0	0	44451000
MAHABOOB NAGAR		0	0	0	0	0	0	0	0	0	0	5000000	0	0	5000000
MAHABUBABAD		0	0	0	0	0	0	0	0	0	127783000	0	0	0	127783000
MANCHERIAL		0	0	0	0	0	3060000	0	0	189000	759000	828000	0	0	4836000
MEDAK		0	0	0	0	58685000	0	0	0	2075000	0	164504000	0	0	225264000
NIRMAL		0	0	0	0	0	0	0	0	0	100000000	0	0	0	100000000
NIZAMABAD		0	0	0	0	0	0	2000000	0	16714000	4700000	0	0	0	23414000
PEDDAPALLY		0	0	0	0	0	0	0	0	0	432000	0	0	0	432000
RANGA REDDY		0	0	0	0	0	0	0	0	0	0	102050000	0	0	102050000
SANGAREDDY		0	0	0	0	0	3509000	0	3533000	0	504000	0	0	0	7546000
SIDDIPET		0	4685000	0	12000000	0	0	0	0	6504000	0	0	0	0	23189000
SURYAPET		0	0	0	0	0	29950000	0	0	0	50050000	0	0	0	80000000
WARANGAL (R)		0	0	0	0	0	51632000	0	0	0	998000	32052000	0	0	84682000
WARANGAL (U)		0	0	0	0	0	0	0	2298000	0	0	0	0	0	2298000
Total:		0	4685000	0	12000000	155542000	100151000	7700000	5831000	25482000	367983000	308742000	0	0	988116000

54750080025 05 530531		CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HYDERABAD URBAN			0	0	0	0	0	0	0	0	0	159953405	0	0	0	159953405
MAHABUBABAD			0	0	0	0	0	0	3085633	0	0	0	0	0	0	3085633
WARANGAL (U)			0	0	0	0	0	0	24122600	0	0	0	0	0	0	24122600
Total:			0	0	0	0	0	0	27208233	0	0	159953405	0	0	0	187161638
HOA 54750080025 08 530531		CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
ADILABAD			0	0	0	0	88853000	0	119780000	0	0	61103000	277000	0	0	270013000
BHOOPALAPALLY			0	0	0	0	0	13413000	13388000	0	0	8551000	8951000	0	0	44303000
JAGTIAL			0	0	0	0	0	0	0	0	0	2500000	24000000	0	0	26500000
JANGAON			0	0	0	0	0	0	83105000	0	0	0	0	0	0	83105000
JOGULAMBA GADWAL			0	0	0	0	0	0	0	0	0	152000000	0	0	0	152000000
KAMAREDDY			0	0	0	0	0	43260000	62415000	0	5189000	0	0	0	0	110864000
KARIMNAGAR			0	0	0	0	0	19002000	41231000	0	0	0	0	0	0	60233000
KHAMMAM			0	0	0	0	0	22170000	0	0	0	0	3402000	0	0	25572000
MAHABOOB NAGAR			0	0	0	0	0	36086000	600000	0	0	750000	191785000	0	0	229221000
MAHABUBABAD			0	0	0	0	0	0	12000000	0	0	23718000	0	0	0	35718000
MANCHERIAL			0	0	0	0	0	8137000	0	0	4267000	1869000	3711000	0	0	17984000
MEDAK			0	0	0	0	11000000	10000000	0	0	55143000	0	18965000	0	0	95108000
MEDCHAL			0	0	0	0	20000000	0	0	0	0	0	0	0	0	20000000
NAGARKURNOOL			0	0	0	- 21572000	0	21572000	3000000	0	0	0	0	0	0	3000000
NALGONDA			0	0	0	0	0	0	0	108229000	0	20000000	0	0	0	128229000
NIRMAL			0	0	0	0	0	0	0	0	0	76835000	0	0	0	76835000
NIZAMABAD			0	0	0	0	0	10500000	122433000	0	2000000	56970000	0	0	0	191903000
PEDDAPALLY			0	0	0	0	0	0	0	0	0	1413000	0	0	0	1413000
SANGAREDDY			0	0	0	0	0	59431000	0	9902000	0	12713000	0	0	0	82046000
SIDDIPET			0	468827000	0	479000000	511500000	150000000	12701000	0	181121000	366840000	150000000	0	0	2319989000
SIRICILLA			0	0	0	0	0	83435000	24379000	0	0	0	0	0	0	107814000
SURYAPET			0	0	0	0	0	50050000	114700000	0	0	20000000	0	0	0	184750000
WANAPARTHY			0	0	0	0	0	10800000	0	0	0	0	0	0	0	10800000
WARANGAL (R)			0	0	0	0	0	0	34110000	0	2000000	0	4880000	0	0	40990000
WARANGAL (U)			0	0	0	0	2735000	0	0	1276000	0	0	0	0	0	4011000
Total:			0	468827000	0	457428000	634088000	537856000	643842000	119407000	249720000	805262000	405971000	0	0	4322401000
HOA 54750080025 30 530531		CCO	PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
SIDDIPET			0	0	0	0	0	375000000	0	0	0	0	0	0	0	375000000
Total:			0	0	0	0	0	375000000	0	0	0	0	0	0	0	375000000
HOA 600300101 01 112		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY			6252000000	0	0	0	0	0	0	0	0	0	0	0	0	6252000000
Total:			6252000000	0	0	0	0	0	0	0	0	0	0	0	0	6252000000
HOA 600300101 01 113		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY			2084000000	0	0	0	0	0	0	0	0	0	0	0	0	2084000000
Total:			2084000000	0	0	0	0	0	0	0	0	0	0	0	0	2084000000
HOA 600300101 01 114		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY			0	4168000000	0	0	0	0	0	0	0	0	0	0	0	4168000000
Total:			0	4168000000	0	0	0	0	0	0	0	0	0	0	0	4168000000
HOA 600300101 01 115		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY			0	0	4168000000	0	0	0	0	0	0	0	0	0	0	4168000000
Total:			0	0	4168000000	0	0	0	0	0	0	0	0	0	0	4168000000
HOA 600300101 01 116		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY			0	0	0	0	4168000000	0	0	0	0	0	0	0	0	4168000000
Total:			0	0	0	0	4168000000	0	0	0	0	0	0	0	0	4168000000
HOA 600300101 01 117		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY			0	0	0	0	0	0	2084000000	0	0	0	0	0	0	2084000000
Total:			0	0	0	0	0	0	2084000000	0	0	0	0	0	0	2084000000
HOA 600300101 01 118		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY			0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total:			0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOA 600300101 01 119		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY			0	0	0	0	0	4168000000	0	0	0	0	0	0	0	4168000000
Total:			0	0	0	0	0	4168000000	0	0	0	0	0	0	0	4168000000
HOA 600300101 01 120		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY			0	0	0	0	0	0	0	4168000000	0	0	0	0	0	4168000000
Total:			0	0	0	0	0	0	0	4168000000	0	0	0	0	0	4168000000
HOA 600300101 01 121		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY			0	0	0	0	0	0	0	0	2084000000	0	0	0	0	2084000000
Total:			0	0	0	0	0	0	0	0	2084000000	0	0	0	0	2084000000

600300101	01 122	CCO	FINANCE SECRETARIAT DEPARTMENT -HOD SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT,															
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
TRANSFER ENTRY			0	0	0	0	0	0	0	0	0	4168000000	0	0	0	4168000000		
Total:			0	0	0	0	0	0	0	0	0	4168000000	0	0	0	4168000000		
HOA	600300101	01 123	CCO	Dummy CCO														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
TRANSFER ENTRY			0	0	0	0	0	0	0	0	0	0	6043600000	0	0	6043600000		
Total:			0	0	0	0	0	0	0	0	0	0	6043600000	0	0	6043600000		
HOA	600300101	02 029	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
TRANSFER ENTRY			0	0	0	0	0	0	0	0	0	127040.64	0	0	0	127040.64		
Total:			0	0	0	0	0	0	0	0	0	127040.64	0	0	0	127040.64		
HOA	600300103	06 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			0	112909054	0	0	0	0	0	2615090	0	0	0	0	0	115524144		
Total:			0	112909054	0	0	0	0	0	2615090	0	0	0	0	0	115524144		
HOA	600300104	04 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			0	0	22857501	0	0	0	0	0	0	0	0	0	0	22857501		
Total:			0	0	22857501	0	0	0	0	0	0	0	0	0	0	22857501		
HOA	600300105	02 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			87853828	403124791	307782170	188650831	678832146	169585039	328398124	172152342	696844872	425239993	872233662	0	0	4330697798		
Total:			87853828	403124791	307782170	188650831	678832146	169585039	328398124	172152342	696844872	425239993	872233662	0	0	4330697798		
HOA	600300105	05 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			0	137686800	86117032	9048200	189411584	69779132	421684960	63575400	18094400	214750332	76068680	0	0	1286216520		
Total:			0	137686800	86117032	9048200	189411584	69779132	421684960	63575400	18094400	214750332	76068680	0	0	1286216520		
HOA	600300108	08 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	5621100	0	0	0	0	0	5621100		
Total:			0	0	0	0	0	0	0	5621100	0	0	0	0	0	5621100		
HOA	600300108	15 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	150458550	0	0	0	0	0	150458550		
Total:			0	0	0	0	0	0	0	150458550	0	0	0	0	0	150458550		
HOA	600300109	13 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			2096000000	0	1430000000	0	0	0	0	0	0	0	0	0	0	3526000000		
Total:			2096000000	0	1430000000	0	0	0	0	0	0	0	0	0	0	3526000000		
HOA	600300109	16 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			72948893	36904713	36277269	37491171	36888132	37193596	38385283	37819452	0	77451512	38773990	0	0	450134011		
Total:			72948893	36904713	36277269	37491171	36888132	37193596	38385283	37819452	0	77451512	38773990	0	0	450134011		
HOA	600300109	17 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			0	5503707	0	0	4674230	0	0	0	0	0	0	0	0	10177937		
Total:			0	5503707	0	0	4674230	0	0	0	0	0	0	0	0	10177937		
HOA	600300109	18 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			0	8976000	0	0	8976000	0	0	8976000	0	0	8976000	0	0	35904000		
Total:			0	8976000	0	0	8976000	0	0	8976000	0	0	8976000	0	0	35904000		
HOA	600300109	19 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
HYDERABAD URBAN			0	25313159	0	0	21930515	0	0	0	0	0	0	0	0	47243674		
Total:			0	25313159	0	0	21930515	0	0	0	0	0	0	0	0	47243674		
HOA	600300109	23 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
PAO - TELANGANA HYDERABAD			71797791	35658430	37196255	36201456	36471286	37988753	37026278	38499845	37589439	37766907	41659664	0	0	447856104		
Total:			71797791	35658430	37196255	36201456	36471286	37988753	37026278	38499845	37589439	37766907	41659664	0	0	447856104		
HOA	600300110	05 560	CCO	Dummy CCO														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
TRANSFER ENTRY			0	0	0	0	0	0	0	0	0	0	*****	0	0	57248861612.04		
Total:			0	0	0	0	0	0	0	0	0	0	*****	0	0	57248861612.04		
HOA	600300110	05 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
TRANSFER ENTRY			0	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	0	0	555389425422.5		
Total:			0	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	0	0	555389425422.5		
HOA	600300111	01 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL		
TRANSFER ENTRY			372252416	425415256	594425572	352889972	640063088	595917716	390096812	473209712	708405224	754785324	585613244	0	0	5893074336		
Total:			372252416	425415256	594425572	352889972	640063088	595917716	390096812	473209712	708405224	754785324	585613244	0	0	5893074336		

600401115	04 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
TRANSFER ENTRY			0	0	0	174690	262033	0	0	504145	4099043	1358768	7901165	0	0	14299844	
Total:			0	0	0	174690	262033	0	0	504145	4099043	1358768	7901165	0	0	14299844	
HOA	600401201	04 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
TRANSFER ENTRY			0	0	0	0	0	0	587822	587822	- 587822	0	0	0	0	587822	
Total:			0	0	0	0	0	0	587822	587822	- 587822	0	0	0	0	587822	
HOA	600402101	01 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
TRANSFER ENTRY			0	0	72773064	72773064	72773064	72773064	72773064	145546128	0	72773064	72773064	0	0	654957576	
Total:			0	0	72773064	72773064	72773064	72773064	72773064	145546128	0	72773064	72773064	0	0	654957576	
HOA	600402101	02 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
TRANSFER ENTRY			0	483970703	4170636	73025159	0	53199288	6424858	469360022	4051925	72644148	0	0	0	1166846739	
Total:			0	483970703	4170636	73025159	0	53199288	6424858	469360022	4051925	72644148	0	0	0	1166846739	
HOA	600402105	01 560	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
TRANSFER ENTRY			0	0	293044081	293044081	293044081	293044081	293044081	586088162	0	293044081	293044081	0	0	2637396729	
Total:			0	0	293044081	293044081	293044081	293044081	293044081	586088162	0	293044081	293044081	0	0	2637396729	
HOA	607500800	07 001	CCO	The DG & IG of Police, Telangana, Saifabad,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	52814181	172482192	52016440	172136986	32114301	0	203192657	14443243	44595552	0	0	0	743795552	
Total:			0	52814181	172482192	52016440	172136986	32114301	0	203192657	14443243	44595552	0	0	0	743795552	
HOA	621001190	09 001	CCO	The Director, Medical Education, DMS Compound, Koti,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	0	1800305000	0	0	0	0	0	0	0	0	0	1800305000	
Total:			0	0	0	1800305000	0	0	0	0	0	0	0	0	0	1800305000	
HOA	621501190	06 001	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	1771741619	0	1110903654	3876742247	2757605299	5019083599	1842565830	1024210752	0	0	0	17402853000	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	2935313072	3497836155	0	0	6433149227	
Total:			0	0	1771741619	0	1110903654	3876742247	2757605299	5019083599	1842565830	3959523824	3497836155	0	0	23836002227	
HOA	621501190	07 001	CCO	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	0	0	4504023500	0	906200000	0	0	0	3500000000	0	0	8910223500	
Total:			0	0	0	0	4504023500	0	906200000	0	0	0	3500000000	0	0	8910223500	
HOA	621603190	08 001	CCO	THE DIRECTOR, WEAKER SECTION HOUSING DOOR NO. 3- 6- 184, STREET NO. 17, HIMAYATNAGAR,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	1655968395	0	0	3546901384	0	0	3547776648	0	0	8750646427	
Total:			0	0	0	0	1655968395	0	0	3546901384	0	0	3547776648	0	0	8750646427	
HOA	621701800	04 001	CCO	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	0	0	0	0	50000000	0	150000000	0	0	0	0	200000000	
Total:			0	0	0	0	0	0	50000000	0	150000000	0	0	0	0	200000000	
HOA	621760800	11 001	CCO	THE SECRETARY, M A & U D DEPARTMENT TELANGANA SECRETARIAT SECRETARIAT													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			0	0	0	0	753800000	0	0	0	0	0	0	0	0	753800000	
Total:			0	0	0	0	753800000	0	0	0	0	0	0	0	0	753800000	
HOA	640100800	05 001	CCO	HORTICULTURE - HOD DIRECTOR OF HORTICULTURE, Govt. of TS,PUBLIC GARDENS,NAMPALLY													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
HYDERABAD URBAN			622736000	0	613267000	0	0	603293000	0	0	589382434	0	0	0	0	2428678434	
Total:			622736000	0	613267000	0	0	603293000	0	0	589382434	0	0	0	0	2428678434	
HOA	640300104	05 001	CCO	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	4047685000	0	0	0	0	0	3925464000	0	0	0	0	0	7973149000	
Total:			0	4047685000	0	0	0	0	0	3925464000	0	0	0	0	0	7973149000	
HOA	640400190	05 001	CCO	SECRETARY TO GOVT.ANIMAL HUSBANDRY & FISHERIES SECRETARIAT, Telangana													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	458520000	0	0	0	0	0	445596607	0	0	0	0	0	904116607	
Total:			0	458520000	0	0	0	0	0	445596607	0	0	0	0	0	904116607	
HOA	640500190	05 001	CCO	THE DIRECTOR, FISHERIES SHANTHI NAGAR,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	680331000	0	0	0	0	0	686900000	0	0	0	0	0	1367231000	
Total:			0	680331000	0	0	0	0	0	686900000	0	0	0	0	0	1367231000	
HOA	670001232	05 001	CCO	Chief Engineer, Kaleswaram Project Kaleswaram Project, 1st Floor, Jalsasoudha Building,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			70591902	0	127858804	0	0	1722525693	3260638769	469195808	2603361726	4444728023	1460882658	0	0	14159783383	
Total:			70591902	0	127858804	0	0	1722525693	3260638769	469195808	2603361726	4444728023	1460882658	0	0	14159783383	
HOA	670001800	05 001	CCO	THE SECRETARY (PROJECTS) I&CAD DEPARTMENT TELANGANA SECRETARIAT,													
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	912999975	2926368938	1680278481	0	2690445782	901106443	0	0	9111199619	
Total:			0	0	0	0	0	912999975	2926368938	1680278481	0	2690445782	901106443	0	0	9111199619	

680100190	06 001	C C O	THE SECRETARY, ENERGY DEPARTMENT, TELANGANA STATE SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	926245700	0	518846250	0	537790000	487102680	385172357	379109089	0	0	0	3234266076	
Total:			0	0	926245700	0	518846250	0	537790000	487102680	385172357	379109089	0	0	0	3234266076	
HOA	68010020503 07 001	C C O	THE SECRETARY, ENERGY DEPARTMENT, TELANGANA STATE SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	0	2524100000	0	0	2524100000	
Total:			0	0	0	0	0	0	0	0	0	0	2524100000	0	0	2524100000	
HOA	687560800 05 001	C C O	INDUSTRIES AND COMMERCE,SECRETARIAT DEPT -HOD SECRETARY, INDUSTRIES & COMMERCE DEPT.,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	1275358000	158675671	0	0	591324329	45663000	0	0	0	0	2071021000	
Total:			0	0	0	1275358000	158675671	0	0	591324329	45663000	0	0	0	0	2071021000	
HOA	705500190 04 001	C C O	SECRETARY, Transport, Roads and Buildings Department TELANGANA STATE SECRETARIAT SECRETARIAT														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	1000000000	0	0	1000000000	0	1000000000	1000000000	0	0	4000000000	
Total:			0	0	0	0	1000000000	0	0	1000000000	0	1000000000	1000000000	0	0	4000000000	
HOA	705500190 06 001	C C O	SECRETARY, Transport, Roads and Buildings Department TELANGANA STATE SECRETARIAT SECRETARIAT														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	463471634	0	1666103876	0	917356908	722604307	593472892	344650050	0	0	0	4707659667	
Total:			0	0	463471634	0	1666103876	0	917356908	722604307	593472892	344650050	0	0	0	4707659667	
HOA	761000201 05 001	C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	0	200000	0	0	200000	
MAHABUBABAD	1486666		0	0	0	0	0	0	0	0	0	0	1230000	0	0	2716666	
NIZAMABAD			0	0	0	3704	0	0	0	0	0	0	0	0	0	3704	
PAO - TELANGANA HYDERABAD			0	0	0	0	5000	0	0	2417500	8301167	11366500	10498000	0	0	32588167	
TRANSFER ENTRY			0	0	0	0	0	-3704	-58000	0	0	0	0	0	0	-61704	
WARANGAL (U)			0	0	0	0	0	0	0	0	0	527500	0	0	0	527500	
Total:			1486666	0	0	3704	5000	-3704	-58000	2417500	8301167	11894000	11928000	0	0	35974333	
HOA	761000202 04 001	C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MAHABOOB NAGAR			0	0	0	0	0	0	0	0	0	0	600000	0	0	600000	
NALGONDA			0	0	0	0	0	0	0	0	0	600000	0	0	0	600000	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	1200000	9980650	4728500	2987400	0	0	18896550	
SIRICILLA			0	0	0	0	0	0	0	0	0	0	600000	0	0	600000	
Total:			0	0	0	0	0	0	0	1200000	9980650	5328500	4187400	0	0	20696550	
HOA	761000202 05 001	C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
MAHABUBABAD			0	0	0	0	0	0	0	0	0	0	80000	0	0	80000	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	400000	1395000	595000	960000	0	0	3350000	
WARANGAL (U)			0	0	0	0	0	0	0	0	0	0	80000	0	0	80000	
Total:			0	0	0	0	0	0	0	400000	1395000	595000	1120000	0	0	3510000	
HOA	761000202 07 001	C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	9000000	3000000	3000000	0	0	15000000	
Total:			0	0	0	0	0	0	0	0	9000000	3000000	3000000	0	0	15000000	
HOA	761000202 07 002	C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	0	0	6000000	0	0	0	6000000	
Total:			0	0	0	0	0	0	0	0	0	6000000	0	0	0	6000000	
HOA	761000204 12 001	C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD			0	0	0	0	0	0	0	50000	850000	449500	500000	0	0	1849500	
Total:			0	0	0	0	0	0	0	50000	850000	449500	500000	0	0	1849500	
HOA	761000800 04 001	C C O	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,														
TREASURY			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
ADILABAD			0	267500	115000	280000	105000	72500	1335000	42500	80000	157500	0	0	0	2455000	
BHADRADI KOTHAGUDEM			0	190000	15000	82500	105000	60000	1782500	22500	52500	607500	392500	0	0	3310000	
BHOOPALAPALLY			0	20000	0	15000	0	0	1300000	0	0	0	0	0	0	1335000	
JAGTIAL			0	20000	0	12500	32500	15000	240000	0	37500	0	0	0	0	357500	
JANGAON			0	7500	0	7500	0	0	385000	0	20000	42500	0	0	0	462500	
JOGULAMBA GADWAL	7500		37500	0	40000	60000	40000	32500	225000	157500	0	0	22500	0	0	622500	
KAMAREDDY	7500		95000	0	0	22500	22500	17500	270000	45000	0	52500	0	0	0	532500	
KARIMNAGAR			0	130000	0	37500	162500	10000	405000	0	25000	0	0	0	0	770000	
KHAMMAM			0	180000	35000	82500	167500	27500	140000	137500	2640000	147500	65000	0	0	3622500	
KOMARAMBHEEM ASIFABAD			0	60000	0	65000	15000	0	842500	557500	0	0	0	0	0	1540000	
MAHABOOB NAGAR			0	180000	0	105000	70000	37500	142500	70000	0	0	0	0	0	605000	
MAHABUBABAD			0	0	0	0	27500	7500	595000	0	7500	0	0	0	0	637500	
MANCHERIAL			0	77500	30000	107500	305000	0	1330000	47500	0	0	0	0	0	1897500	
MEDAK			0	62500	10000	62500	30000	15000	432500	300000	0	0	0	0	0	912500	
MEDCHAL			0	60000	7500	25000	87500	0	42500	37500	42500	110000	7500	0	0	420000	
Mulugu			0	7500	0	27500	5000	0	42500	22500	0	10000	82500	0	0	197500	
NAGARKURNOOL	7500		87500	0	27500	37500	0	22500	522500	160000	15000	147500	0	0	0	1027500	
NALGONDA			0	197500	45000	132500	177500	105000	1682500	0	215000	0	0	0	0	2555000	
NIRMAL			0	255000	0	57500	62500	15000	160000	0	0	20000	0	0	0	570000	
NIZAMABAD			0	152500	45000	225000	30000	80000	2302500	22500	0	0	0	0	0	2857500	
Narayanpet			0	0	0	35000	50000	0	150000	0	0	0	0	0	0	235000	
PAO - TELANGANA HYDERABAD			30000	220000	2759500	1242500	1417500	425000	27854500	3676000	1826000	1014500	724000	0	0	41189500	
PAO - TS NEW DELHI			0	0	0	0	0	0	0	64500	7500	0	0	0	0	72000	

761000800 04 001		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PEDDAPALLY	0	42500	0	37500	17500	45000	482500	65000	5000	22500	60000	0	0	777500		
RANGA REDDY	0	135000	0	52500	319500	20000	575000	467500	65000	340000	217500	0	0	2192000		
SANGAREDDY	5000	165000	12500	37500	230000	195000	1507500	85000	67500	90000	5000	0	0	2400000		
SIDDIPET	0	87500	12500	25000	87500	7500	934000	444000	0	30000	0	0	0	1628000		
SIRICILLA	0	52500	0	0	27500	20000	980000	135000	22500	0	0	0	0	1237500		
SURYAPET	0	97500	0	30000	52500	35000	372500	0	20000	0	0	0	0	607500		
VIKARABAD	0	35000	7500	7500	15000	15000	282500	0	27500	10000	5000	0	0	405000		
WANAPARTHY	0	77500	0	80000	45000	0	0	15000	0	55000	7500	0	0	280000		
WARANGAL (R)	0	20000	7500	25000	7500	0	385000	0	15000	7500	0	0	0	467500		
WARANGAL (U)	0	347500	65000	192500	15000	82500	3737500	7500	547500	250000	1080000	0	0	6325000		
YADADRI	0	5000	0	80000	120000	20000	365000	0	387500	0	0	0	0	977500		
Total:	57500	3372500	3234500	3290000	3849500	1382500	51803500	6582000	6126000	3114500	2669000	0	0	85481500		
HOA 761000800 05 001		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
BHADRADI KOTHAGUDEM	0	0	0	0	0	0	0	15000	0	-15000	0	0	0	0	0	
NALGONDA	0	0	0	0	0	0	0	0	0	0	100000	0	0	0	100000	
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	100000	1150000	850000	1057500	0	0	3157500	
Total:	0	0	0	0	0	0	0	15000	100000	1135000	950000	1057500	0	0	3257500	
HOA 761000800 80 001		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO - TELANGANA HYDERABAD	0	0	0	0	0	0	0	0	0	48713	0	0	0	0	48713	
Total:	0	0	0	0	0	0	0	0	0	48713	0	0	0	0	48713	
HOA 781000125 00 000		CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,													
TREASURY		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
TRANSFER ENTRY	0	0	0	0	51009323	-95603	0	0	0	0	26932534	0	0	0	77846254	
Total:	0	0	0	0	51009323	-95603	0	0	0	0	26932534	0	0	0	77846254	