











HOA	205400001	02	300302	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
PAO, FINANCE (W & P) DEPT, HYDERABAD						162619	0	325238	211405	0	0	0	0	0	0	0	0	0	0	699262
PAO, FINANCE (W & P) DEPT, KARIMNAGAR						104597	104597	104597	104597	0	0	0	0	0	0	0	0	0	0	418388
PAO, FINANCE (W & P) DEPT, KHAMMAM						0	164704	0	0	0	0	0	0	0	0	0	0	0	0	164704
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR						42179	42179	42179	42179	0	0	0	0	0	0	0	0	0	0	168716
PAO, FINANCE (W & P) DEPT, MEDAK						43669	43138	43138	56078	0	0	0	0	0	0	0	0	0	0	186023
PAO, FINANCE (W & P) DEPT, NIRMAL						60272	60272	60272	78352	0	0	0	0	0	0	0	0	0	0	259168
PAO, FINANCE (W & P) DEPT, NIZAMABAD						62877	62877	62877	82050	0	0	0	0	0	0	0	0	0	0	270681
PAO, FINANCE (W & P) DEPT, RANGA REDDY						81319	81319	81319	105714	0	0	0	0	0	0	0	0	0	0	349671
PAO, FINANCE (W & P) DEPT, WARANGAL						59180	59180	59180	76832	0	0	0	0	0	0	0	0	0	0	254372
Total:						1533342	1535252	1868056	2192861	0	0	0	0	0	0	0	0	0	0	7129511

HOA	205400001	02	310318	CCO	DIRECTOR OF WORKS ACCOUNTS - HOD DIRECTOR OF WORKS ACCOUNTS 1st Floor, ENC PH Building, Ac Guards	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Finance & Corporations, Sangareddy						0	20000	0	0	0	0	0	0	0	0	0	0	0	0	20000
APAO Finance & Corporations, Suryapet						0	0	0	20000	0	0	0	0	0	0	0	0	0	0	20000
PAO, FINANCE (W & P) DEPT, MEDAK						0	0	20000	0	0	0	0	0	0	0	0	0	0	0	20000
Total:						0	20000	20000	20000	0	0	0	0	0	0	0	0	0	0	60000

HOA	205500800	74	270272	CCO	The DG & IG of Police, Telangana, Saifabad,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Finance & Corporations, Sangareddy						0	0	0	273850	0	0	0	0	0	0	0	0	0	0	273850
PAO, FINANCE (W & P) DEPT, KARIMNAGAR						0	0	0	265452	0	0	0	0	0	0	0	0	0	0	265452
PAO, FINANCE (W & P) DEPT, RANGA REDDY						0	0	0	2946824	0	0	0	0	0	0	0	0	0	0	2946824
PAO, FINANCE (W & P) DEPT, WARANGAL						0	0	0	621145	0	0	0	0	0	0	0	0	0	0	621145
Total:						0	0	0	4107271	0	0	0	0	0	0	0	0	0	0	4107271

HOA	205901053	04	270272	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO (R&B) HYDERABAD						0	0	0	523647	0	0	0	0	0	0	0	0	0	0	523647
APAO Roads & Buildings (R&B), Kamareddy						0	0	0	80400	0	0	0	0	0	0	0	0	0	0	80400
APAO Roads & Buildings (R&B), Mancherial						0	0	0	86924	0	0	0	0	0	0	0	0	0	0	86924
PAO (R&B) (NIRMAL)						0	0	0	102534	0	0	0	0	0	0	0	0	0	0	102534
PAO (R&B) LMD						0	0	0	9280	0	0	0	0	0	0	0	0	0	0	9280
PAO (R&B) MAHABOONNAGAR						0	0	0	112417	0	0	0	0	0	0	0	0	0	0	112417
PAO (R&B) NALGONDA						0	0	0	197089	0	0	0	0	0	0	0	0	0	0	197089
Total:						0	0	0	1112291	0	0	0	0	0	0	0	0	0	0	1112291

HOA	205901053	04	290291	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO (R&B) HYDERABAD						958505	1449850	923157	938775	0	0	0	0	0	0	0	0	0	0	4270287
APAO (R&B) MEDAK (HYD)						39580	39580	39580	49075	0	0	0	0	0	0	0	0	0	0	167815
APAO (R&B) POCHAMPAD (NIZAMABAD)						167560	164030	168670	168670	0	0	0	0	0	0	0	0	0	0	668930
APAO (R&B) RANGAREDDY (HYD)						69990	71100	71100	71100	0	0	0	0	0	0	0	0	0	0	283290
APAO (R&B) TEKULAPALLY						77150	77150	77150	77150	0	0	0	0	0	0	0	0	0	0	308600
APAO Roads & Buildings (R&B), Adilabad						87570	87570	87570	104362	0	0	0	0	0	0	0	0	0	0	367072
APAO Roads & Buildings (R&B), Jagtial						27640	27640	27640	35336	0	0	0	0	0	0	0	0	0	0	118256
APAO Roads & Buildings (R&B), Kamareddy						71890	112610	71890	71890	0	0	0	0	0	0	0	0	0	0	328280
APAO Roads & Buildings (R&B), Komarambheem Asifabad						81410	82520	82520	82520	0	0	0	0	0	0	0	0	0	0	328970
APAO Roads & Buildings (R&B), Mancherial						22060	22060	22060	22060	0	0	0	0	0	0	0	0	0	0	88240
APAO Roads & Buildings (R&B), Nagarkurnool						96350	192700	103063	98220	0	0	0	0	0	0	0	0	0	0	490333
APAO Roads & Buildings (R&B), Sangareddy						41830	41830	41830	41830	0	0	0	0	0	0	0	0	0	0	167320
APAO Roads & Buildings (R&B), Vikarabad						153090	153090	153090	154200	0	0	0	0	0	0	0	0	0	0	613470
APAO Roads & Buildings (R&B), Yadadri						72510	72510	73620	73620	0	0	0	0	0	0	0	0	0	0	292260
PAO (R&B) (NIRMAL)						76870	78060	78060	78060	0	0	0	0	0	0	0	0	0	0	311050
PAO (R&B) MAHABOONNAGAR						267170	268280	268280	269310	0	0	0	0	0	0	0	0	0	0	1073040
PAO (R&B) NALGONDA						70490	132310	163800	89826	0	0	0	0	0	0	0	0	0	0	456426
Total:						2381665	3072890	2453080	2426004	0	0	0	0	0	0	0	0	0	0	10333639

HOA	205901053	04	290292	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO (R&B) HYDERABAD						25600	39234	24400	25300	0	0	0	0	0	0	0	0	0	0	114534
APAO (R&B) POCHAMPAD (NIZAMABAD)						5782	4587	5782	5782	0	0	0	0	0	0	0	0	0	0	21933
APAO (R&B) RANGAREDDY (HYD)						600	600	600	600	0	0	0	0	0	0	0	0	0	0	2400
APAO (R&B) TEKULAPALLY						1000	1000	1000	1000	0	0	0	0	0	0	0	0	0	0	4000
APAO Roads & Buildings (R&B), Kamareddy						2000	2000	2000	2000	0	0	0	0	0	0	0	0	0	0	8000
APAO Roads & Buildings (R&B), Nagarkurnool						2000	4000	2000	2000	0	0	0	0	0	0	0	0	0	0	10000
Total:						36982	51421	35782	36682	0	0	0	0	0	0	0	0	0	0	160867

HOA	205901053	04	290293	CCO	THE ENGINEER-IN-CHIEF, CRF OFFICE OF THE ENGINEER-IN-CHIEF (R&B), IV FLOOR, ERRAM MANZIL,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO (R&B) HYDERABAD						367552	524234	353206	360002	0	0	0	0	0	0	0	0	0	0	1604994
APAO (R&B) MEDAK (HYD)						15185	15185	15185	19833	0	0	0	0	0	0	0	0	0	0	65388
APAO (R&B) POCHAMPAD (NIZAMABAD)						78644	73467	79075	79075	0	0	0	0	0	0	0	0	0	0	310261
APAO (R&B) RANGAREDDY (HYD)						26837	27268	27268	27268	0	0	0	0							































































































































































