

HOA	207101800	06 040043	CCO	FINANCE - HOD SECRETARY, FINANCE Telangana SECRETARIAT,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																			
Wanaparthy																			
PAO (PR) MAHABOONNAGAR	100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100000
PAO (R&B) (NIRMAL)	0	19000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19000
PAO (R&B) , HANUMAKONDA	0	119340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119340
PAO - IRRIGATION DIVISION HANUMAKONDA	0	211016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	211016
PAO IRRIGATION KARIMNAGAR	606626	677697	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1284323
PAO IRRIGATION DIVISION HYDERABAD	593492	2400072	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2993564
PAO IRRIGATION DIVISION KHAMMAM	200000	1129322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1329322
PAO IRRIGATION DIVISION NALGONDA	846654	836735	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1683389
PAO IRRIGATION DIVISION, MAHABOONNAGAR	666358	318000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	984358
PAO IRRIGATION NIZAMABAD	83799	498474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582273
PAO IRRIGATION RANGA REDDY DISTRICT	1524501	2852770	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4377271
PAO Irrigation Nirmal	0	263965	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	263965
PAO MEDAK(I W), MEDAK	0	213018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213018
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	200000	156102	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	356102
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	298765	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	298765
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100000
PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR	33397	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33397
PAO, FINANCE (W & P) DEPT, NIRMAL	0	200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200000
PAO, FINANCE (W & P) DEPT, RANGA REDDY	237836	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	237836
PAO, PJP, Jogulamba Gadwal	47150	200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	247150
Total:	6686263	14206295	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20892558
HOA	221501101	10 290291	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS															
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO (PH) KHAMMAM	192480	194330	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	386810
PAO (PH), HANUMAKONDA	141050	214365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	355415
Total:	333530	408695	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	742225
HOA	221501101	10 290292	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS															
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO (PH), HANUMAKONDA	1400	2100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3500
Total:	1400	2100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3500
HOA	221501101	10 290293	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS															
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO (PH) KHAMMAM	33027	33347	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66374
PAO (PH), HANUMAKONDA	24232	36828	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	61060
Total:	57259	70175	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	127434
HOA	221501101	10 290294	CCO	ENGINEER-IN-CHIEF, PUBLIC HEALTH KASANA BUILDING, AC GUARDS															
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
PAO (PH) KHAMMAM	21012	21216	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42228
PAO (PH), HANUMAKONDA	23826	36211	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60037
Total:	44838	57427	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102265
HOA	221501102	03 010017	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL															
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Panchayat Raj (PR), Kamareddy	0	10000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10000
Total:	0	10000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10000
HOA	221501102	03 290291	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL															
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO (PR) Medak	170095	170095	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	340190
APAO (PR) Pochampad, Nizamabad	53050	53050	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	106100
APAO (PR) Tekulapapalli	319610	323020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	642630
APAO (PR), PJP, Jogulamba Gadwal	90300	90300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	180600
APAO Panchayat Raj (PR), Bhoopalapally	0	75072	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75072
APAO Panchayat Raj (PR), Jagtial	142060	142060	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	284120
APAO Panchayat Raj (PR), Jangaon	24827	24827	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49654
APAO Panchayat Raj (PR), Kamareddy	56080	56080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	112160
APAO Panchayat Raj (PR), Kothagudem	387640	387640	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	775280
APAO Panchayat Raj (PR), Mahabubabad	111770	201892	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	313662
APAO Panchayat Raj (PR), Medchal Malkajigiri	210280	138860	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	349140
APAO Panchayat Raj (PR), Nagarkurnool	383810	419892	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	803702
APAO Panchayat Raj (PR), Peddapalli	88040	88040	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	176080
APAO Panchayat Raj (PR), Sangareddy	1127866	1125849	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2253715
APAO Panchayat Raj (PR), Siddipet	64230	64230	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128460
APAO Panchayat Raj (PR), Siricilla	202710	202710	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	405420
APAO Panchayat Raj (PR), Suryapet	325705	325705	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	651410
APAO Panchayat Raj (PR), Waranagal	19744	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19744
APAO Panchayat Raj (PR), Yadadri	69570	69570	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	139140
PAO (PR) (IW), LMD Colony, Karimnagar	77320	248960	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	326280
PAO (PR) KCC, HANUMAKONDA	233627	233627	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	467254
PAO (PR) MAHABOONNAGAR	352575	354715	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	707290
PAO (PR) Nalgonda	730352	544274	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1274626
Total:	5241261	5340468	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10581729
HOA	221501102	03 290292	CCO	CHIEF ENGINEER RURAL WATER SUPPLY ERRA MANJIL															
SOURCE					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER							

HOA	470001800	21 010013	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			99690	99690	0	0	0	0	0	0	0	0	0	0	0	199380
			1928883	3598576	0	0	0	0	0	0	0	0	0	0	0	5527459
			HANUMAKONDA													
Total:			6827705	8233175	0	0	0	0	0	0	0	0	0	0	0	15060880
HOA	470001800	21 010016	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			1149118	1199126	0	0	0	0	0	0	0	0	0	0	0	2348244
			608536	622338	0	0	0	0	0	0	0	0	0	0	0	1230874
			521005	512923	0	0	0	0	0	0	0	0	0	0	0	1033928
			67248	67248	0	0	0	0	0	0	0	0	0	0	0	134496
			1765793	1852677	0	0	0	0	0	0	0	0	0	0	0	3618470
			HANUMAKONDA													
Total:			4111700	4254312	0	0	0	0	0	0	0	0	0	0	0	8366012
HOA	470001800	21 010017	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	85850	0	0	0	0	0	0	0	0	0	0	0	85850
			0	100000	0	0	0	0	0	0	0	0	0	0	0	100000
			0	147376	0	0	0	0	0	0	0	0	0	0	0	147376
			0	155758	0	0	0	0	0	0	0	0	0	0	0	155758
			HANUMAKONDA													
Total:			0	488984	0	0	0	0	0	0	0	0	0	0	0	488984
HOA	470001800	21 010018	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	443490	0	0	0	0	0	0	0	0	0	0	0	443490
			0	88054	0	0	0	0	0	0	0	0	0	0	0	88054
			HANUMAKONDA													
Total:			0	531544	0	0	0	0	0	0	0	0	0	0	0	531544
HOA	470001800	21 020022	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			18431	55293	0	0	0	0	0	0	0	0	0	0	0	73724
			55311	76268	0	0	0	0	0	0	0	0	0	0	0	131579
			HANUMAKONDA													
Total:			73742	131561	0	0	0	0	0	0	0	0	0	0	0	205303
HOA	470001800	21 130131	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	1367	0	0	0	0	0	0	0	0	0	0	0	1367
			HANUMAKONDA													
Total:			0	1367	0	0	0	0	0	0	0	0	0	0	0	1367
HOA	470001800	21 130135	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			1976	3310	0	0	0	0	0	0	0	0	0	0	0	5286
			0	2318	0	0	0	0	0	0	0	0	0	0	0	2318
			0	32218	0	0	0	0	0	0	0	0	0	0	0	32218
			HANUMAKONDA													
Total:			1976	37846	0	0	0	0	0	0	0	0	0	0	0	39822
HOA	470001800	21 140141	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			0	36000	0	0	0	0	0	0	0	0	0	0	0	36000
			HANUMAKONDA													
Total:			0	36000	0	0	0	0	0	0	0	0	0	0	0	36000
HOA	470001800	21 290291	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			256160	457120	0	0	0	0	0	0	0	0	0	0	0	713280
			105475	105475	0	0	0	0	0	0	0	0	0	0	0	210950
			633230	674553	0	0	0	0	0	0	0	0	0	0	0	1307783
			HANUMAKONDA													
Total:			994865	1237148	0	0	0	0	0	0	0	0	0	0	0	2232013
HOA	470001800	21 290292	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			400	400	0	0	0	0	0	0	0	0	0	0	0	800
			6175	6175	0	0	0	0	0	0	0	0	0	0	0	12350
			HANUMAKONDA													
Total:			6575	6575	0	0	0	0	0	0	0	0	0	0	0	13150
HOA	470001800	21 290293	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			43986	78504	0	0	0	0	0	0	0	0	0	0	0	122490
			18121	18121	0	0	0	0	0	0	0	0	0	0	0	36242
			108777	112394	0	0	0	0	0	0	0	0	0	0	0	221171
			HANUMAKONDA													
Total:			170884	209019	0	0	0	0	0	0	0	0	0	0	0	379903
HOA	470001800	21 290294	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			31652	52498	0	0	0	0	0	0	0	0	0	0	0	84150
			11530	11530	0	0	0	0	0	0	0	0	0	0	0	23060
			103610	110637	0	0	0	0	0	0	0	0	0	0	0	214247
			HANUMAKONDA													
Total:			146792	174665	0	0	0	0	0	0	0	0	0	0	0	321457
HOA	470001800	21 300302	CCO	CHIEF ENGINEER, IRRIGATION, WARANGAL												
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
			638019	46911	0	0	0	0	0	0	0	0	0	0	0	684930
			546615	87808	0	0	0	0	0	0	0	0	0	0	0	634423
			HANUMAKONDA													

