

**ANNUAL REVIEW ON THE WORKING OF
PAOs/PWs/ FOREST DIVISION
IN RESPECT OF TELANGANA STATE
FOR THE YEAR 2016-17**

Preface

This Annual Review Report on PAOs (Works & Project) for the financial year 2016-17 has been prepared with the objective to keep the Government of Telangana abreast of their performance with regard to the rendition of monthly accounts, their supporting documents and their quality.

The review mainly focuses on the accounts compiled by the Pay and Account Offices (Works & Forest) and their timely rendering, balances outstanding under various suspense and remittance heads of accounts and areas of departure from codal provisions. It also highlights few irregularities observed during audit of Public Works Divisions conducted by Office of the Principal Accountant General (Audit).

The Government may consider taking appropriate measures to rectify the deficiencies as pointed out in the review and implement the best accounting practices to help increase the efficacy and accuracy of accounts maintained by the PAOs/APAOs.

Suggestions to enhance the utility of this review are welcome.

Sd/-

Principal Accountant General(A&E)

Hyderabad:

Date : 21.02.2016

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PART-1
INTRODUCTION

ANNUAL REVIEW ON THE WORKING OF PAOs/PWs/ FOREST DIVISION FOR THE YEAR 2016-17 OF TELANGANA STATE

INTRODUCTION

This report covers the working of Pay and Accounts Offices (PAOs)/Assistant Pay and Accounts Offices (APAOs), compiling accounts of Public Works (Irrigation, Roads & Buildings, Public Health and Panchayat Raj) and Forest Divisions and rendering them to the Principal Accountant General (A&E), for the year 2016-17.

ORGANISATION

The PAO (W&P) Organisation, under the Finance (W&P) Department, has payment control over Irrigation Sector, Works Expenditure in respect of Roads & Buildings, Panchayat Raj, Public Health and Forest Departments.

The PAO functions as a pre-check-cum-Treasury Office in respect of the offices under the jurisdiction of its payment control and renders accounts to O/o The Principal Accountant General (A&E), on a monthly basis.

The Director of Works Accounts exercises over all control of 31 Pay and Accounts Offices/Assistant Pay and Accounts Offices rendering accounts of various departments of Public Works and Forest Divisions in Telangana.

PART-2
ACCOUNTING ISSUES

1. Rendition of Accounts and Supporting Documents for the year 2016-17:

1.1 Monthly Accounts:

It is noticed that there was **delay** in submission of Monthly Accounts ranging from **1** to **13** days by the PAOs/APAOs. Instances of delayed submission to the Principal Accountant General are shown in **Statement – I(a)**. From the Statement it is observed that while majority of the PAOs/APAOs submitted the Monthly accounts in time, PAO Nalgonda had delayed submission of accounts in **Eleven** months followed by PAO Rangareddy in **Seven** months and PAO Hyderabad in **Five** months.

1.2 Schedule of Dockets and Vouchers:

As per Para 554(1) of A.P.P.W.A Code, schedules and vouchers should be submitted by 25th of succeeding month. The instances of delayed submission of Schedule of dockets and vouchers ranged from **One** to **Eighty One** days. Instances of delayed submission of schedules and dockets to the Principal Accountant General are shown in **Statement – I(b)**. While most of the PAOs have submitted the Dockets and vouchers in time, PAO Mahabubnagar and Nalgonda had delayed rendering of Schedule of Dockets and Vouchers in all the months. The delay ranged from **Twenty Two** to **Eighty One** days. While Nizamabad, Karimnagar and Hyderabad have delayed in **Nine** months each ranging from **One** to **Thirty Three** days.

2. Schedule of Settlement with the Treasuries (SSTs):

Para 567(16) of A.P.P.W.A Code, stipulates forwarding of Schedule of Monthly Settlement with Treasury (SST) (with supporting consolidated Treasury Receipts and Certificates of Issues, signed by the Treasury officer) to the AG in support to the Monthly Accounts. The SSTs shall be submitted separately by 20th of the succeeding month to A.G, However in case of delay in reconciliation by PAOs, it should be sent by last day of 2nd succeeding month (Govt. Memo dated 8-2-1978).

Schedule of Settlement with the Treasuries (SSTs) is meant for watching the withdrawals and remittances of the PAOs with those accounted for by the Treasuries. The Outstanding balance at the end of the month comprises of the transactions that appeared in the PAOs accounts but not having appeared in the treasury accounts and vice versa. These items should be cleared by effecting proper reconciliation mechanism.

The pendency in submission of SSTs by PAOs/APAOs ranges from **Three** to **Twelve** months. While Rangareddy has not submitted even a single SST, Nirmal, Medak, Nalgonda and Warangal have not submitted SSTs for **Ten** months. Out of the SSTs received for the period 2016-17, it is noticed that there was delay in submission of current SSTs ranging in works divisions from **One** to **Seven** months and in forest divisions from **One** to **Four** months. This is an area of concern and needs to be focused. **Statement–V(a)** gives the

details of SSTs' due and **Statement V(b)** gives the details of delay with reference to submission of SSTs in respect of Works & Forest.

Non submission / delayed receipt of SSTs adversely affect the maintenance of several subsidiary records maintained in this office.

The Outstanding Balances under Public Works remittances and cheques i.e. under **Major Head 8782-102-01** and **Major Head 8782-102-02** as shown in **Statement VI** needs to be reconciled. The differences are due to non receipt of SSTs from PAOs and also due to misclassification of amounts by treasuries.

Further, it has been noticed that the accounting period in respect of Forest Divisions transactions and those accounted by the Treasuries for the purpose of SSTs is not uniform. This has also resulted in wide differences between both the entities figures.

3. Wanting Vouchers:

This office has raised objections for non - receipt of **54** vouchers amounting to **₹ 14.46** Crores pertaining to Land Acquisition which are pending from 1988-89 onwards as detailed in **Statement VII** . In the absence of these vouchers, the authenticity and accuracy of the expenditure could not be ensured. Details of objections in respect of Land Acquisition Vouchers were reported in the earlier reviews also, but no action appears to be forthcoming from the PAOs.

4. Non-reconciliation of figures of expenditure and receipts by CCOs:

According to Para 16.9.1 read with 16.7.1 of A P Budget Manual (2011) the figures of receipt and expenditure as booked in the Principal Accountant General (A&E) offices has to be reconciled with the Departmental figures by the Department/Chief Controlling Officers on a quarterly basis and reconciliation certificates (RCs) are to be rendered to PAG (A&E). Further, Government also issued directions from time to time vide G.O.MS. Nos. 277,507 and 42 dated 06.06.1990, 10.04.2002 and 13.04.2015 respectively that the salary of the concerned officer who is responsible for reconciliation work in the CCO Office, shall not be allowed to be paid by the Pay and Accounts Officer for the second month in the next quarter if a certificate of reconciliation with Accountant General's figures is not furnished to the Pay and Accounts Officer.

However, some divisions are not reconciling their figures with figures of expenditure and receipts booked by O/o The Principal Accountant General (A&E).

In order to ensure regular and timely reconciliation of expenditure and receipts figures, all the CCOs should be impressed upon to carry out quarterly reconciliation of accounts. The following time schedule for quarterly reconciliation of accounts by the CCOs may be observed.

<u>Month of Accounts</u>	<u>Due Date of reconciliation</u> (as per above G.Os)
1. April to June	31 st August
2. July to September	30 th November
3. October to December	28 th /29 th February
4. January to March	31 st May

Department wise receipt and expenditure figures are also being placed on this office website to facilitate the CCOs to reconcile their figures directly from their offices.

Against **1,125** Reconciliation certificates due only **135** certificates are received and receipt of **990** certificates are due for the year 2016-17.

Department wise reconciliation status is detailed in **Statement VIII**.

5. Pending stelement of claims from National Highways:

To end of March / 2017 claim for reimbursement to an extent of Rs. 35,61,31,137/- is due from National Highways. Year wise details of the same are shown in **Statement No. X**.

6. Lack of information on the divisions:

The information on the existing divisions, newly opened, closed or merged should be furnished periodically to facilitate this office to have assurance that transactions of all the divisions are included in the respective PAOs' accounts.

The details of Departments and divisions therein available in our masters are shown in **Statement XI**.

7. Misclassifications in GPF Account:

a) Non rectification of Discrepancies between booked figures and schedules furnished during the year 2016-17:

The PAO/APAO has to ensure that the amounts booked in the List of Receipts/Payments match with Schedules/Vouchers enclosed to the Account. In **27** instances, credits amounting to **Rs. 31,10,343/-** have been short/excess booked and in **2** instances debits amounting to **Rs. 1,10,250/-** was booked in excess. Details of discrepancy between booked figures and schedules are enclosed in **Annexure –I(a)**

b) Non-receipt of GPF schedules for the booked figure:

A few PAOs/APAOs are not enclosing the schedules along with monthly accounts. During 2016-17, it is noticed that **172** schedules for **Rs. 81,63,798/-** are not enclosed with monthly accounts, due to which the subscriber's accounts are kept unposted as detailed in **Annexure – I(b)**.

8. Non receipt of Loan schedule for the booked figure :

Schedules for **Rs 9,17,106/-** relating to Long term advances are not enclosed with monthly accounts, as detailed in **Annexure-II**.

9. Pendency of Detailed Contingent bills:

As per Government of Andhra Pradesh G.O. No. 391, dated 22.03.2002 of Finance (TFR) Department, Government has placed accountability of submission of DC bills for the amount drawn on AC bills on the Drawing and Disbursing Officer and drawing of 3rd AC bill is not permitted when submission of two DC bills is pending by the DDO. It should be ensured that all the AC bills drawn during any financial year shall be settled within three months from the date of drawal and in no case be delayed beyond 30th June for the bills specifically drawn during the month of March.

Position of pending DC bills against AC bills drawn by the PAOs/APAOs as on March 2017 is as under:

Amount drawn on Abstract Contingent Bills pending Settlement

Year	AC Bills Drawn		DC Bills submitted		DC Bills pending		Remarks
	Number	Amount	Number	Amount	Number	Amount	
2013-14	2	2738960	-	-	2	2738960	PAO Nalgonda
2015-16	1	962000	-	-	1	962000	APAO Sangareddy
2016-17	-	-	-	-	-	-	-
TOTAL	3	3700960	-	-	3	3700960	

Non submission of DC Bills for more than 2 years is a matter of concern as it indicates that drawal could be fraudulent.

PART-3
AUDIT ISSUES

1. Common type of irregularities noticed during Audit of vouchers are detailed in **Annexure –III(a)** and year wise details of Audit objections as on 31.03.2017 is detailed in **Annexure –III(b)**.
2. **Miscellaneous:** A List of Outstanding Audit objections for which replies were not furnished to Audit is shown below. PAOs are requested to pursue with the respective Departments/DDOs and ensure that replies are furnished for early settlement.

1. Asst. Pay & Accounts Officer, Karimnagar (LAR NO. 14/2016-17)

- a) Acceptance of BGs for works costing less than Rs. 50 lakh against the Government Orders.
- b) Non-recovery of TDS (income tax) Rs. 42,894.
- c) Deposits lying unclaimed for more than three years were not lapsed.
- d) MPW advances pending settlement.
- e) Non-conducting of Annual Inspection of the divisions.

2. Asst. Pay & Accounts Officer, Warangal (LAR No. 58/2016-17)

- a) Non-revalidation of bank guarantees.
- b) Non- remittances of Q.C. recovery charges to Government Account amounting to of Rs 84,290/-.
- c) Non lapsing of public works deposits of Rs. 19,09,049.
- d) Non conducting of Annual Inspection of division.
- e) Documents not produced.

STATEMENTS

Statement-I : Statement showing the delay in Submission of Monthly Account for the year 2016-17 :

(a) Statement showing the delay in Submission of Monthly Account against the due date of receipt.

Sl.No	Name of the PAOs/APAOs	Due Date of Receipt (25 TH of the succeeding month)	Delay (in days)											
			4/16	5/16	6/16	7/16	8/16	9/16	10/16	11/16	12/16	1/17	2/17	3/17
1	NIZAMABAD	-DO-	10	5								7		
2	KHAMMAM	-DO-	10									4		
3	KARIMNAGAR	-DO-	9									6		
4	MAHABUBNAGAR	-DO-	9									13		
5	KAMAREDDY	-DO-										7		4
6	SIRCILLA	-DO-										6	2	
7	KOTHAGUEDEM	-DO-										12		
8	JAGTIAL	-DO-										6	2	
9	PEDDAPALLY	-DO-										6	3	1
10	WANAPARTHY	-DO-										13		
11	NAGARKURNOOL	-DO-										13		1
12	HYDERABAD	-DO-	6	4	2	3	7							
13	RANGAREDDY	-DO-	7				4		4		2	11	8	4
14	WARANGAL	-DO-	1											
15	NALGONDA	-DO-	7		7	6	7	2	1	3	7	12	2	2
16	YADADRI	-DO-										8	3	2
17	ADILABAD	-DO-	9									4		
18	NIRMAL	-DO-										5		
19	KUMURAM BHEEM	-DO-										12	4	
20	MANCHERIAL	-DO-										5		
21	MEDAK	-DO-										5		

(b) Statement showing the delay in the receipt of vouchers/Scheduled dockets against due date of Receipt.

Sl.No.	Name of the PAOs/APAOs	Due Date of Receipt (25 th of the succeeding month)	Delay (in days)											
			4/16	5/16	6/16	7/16	8/16	9/16	10/16	11/16	12/16	1/17	2/17	3/17
1.	NIZAMABAD	-DO-	10	33	33	25	33	23	6	33	1			
2.	KHAMMAM	-DO-		1		1	5	4	18	14	14			
3.	KARIMNAGAR	-DO-	16	4	1	15	4	2		15	15	6	21	22
4.	MAHABUBNAGAR	-DO-	35	28	28	35	33	28	25	49	81	51	43	22
5.	JAGTIAL	-DO-										30		42
6.	SIRCILLA	-DO-										22		29
7.	PEDDAPALLY	-DO-										23	15	29
8.	WANAPARTHY	-DO-										20	10	26
9.	NAGARKURNOOL	-DO-										20	12	29
10.	HYDERABAD	-DO-	21	32	31	27	32	24	3	3	3	2		
11.	RANGAREDDY	-DO-		1		2	4	3		3		5		
12.	WARANGAL	-DO-	17	4	2	21	6			4		2		
13.	NALGONDA	-DO-	32	26	32	35	35	29	33	31	29	27	24	23
14.	ADILABAD	-DO-									3	6	14	14
15.	NIRMAL	-DO-										2	15	
16.	KUMURAM BHEEM	-DO-										27	16	
17.	MANCHERIAL	-DO-										5		
18.	GADWAL	-DO-												4
19.	JANGAON	-DO-											11	
20.	SURYAPET	-DO-										02		
21.	MEDAK	-DO-		2	2	3	5	3		2				31
22.	SANGAREDDY	-DO-												31
23.	SIDDIPET	-DO-												30
24.	MEDCHAL	-DO-												31
25.	VIKARABAD	-DO-												30

(c) Details of Certificate of payment accepted in lieu of wanting vouchers for the year 2016-2017. **NIL**

Statement-II: List of PAO'S whose Monthly Accounts were not incorporated in the Monthly Civil Accounts of Government due to delay in Submission during 2016-17:

NIL

Statement-III: Defects noticed in respect of the online data received from the Director of Works Accounts in respect of monthly accounts for the year 2016-17 and action required to avoid the recurrence of defects:

NIL

Statement-IV: Statement showing the name of the PAOs from which the following schedules have not been received and the month for which they are not received:

- (a) Schedule of Public Works Deposits **NIL**
- (b) Schedule of purchases **NIL**
- (c) Schedule of Misc. PWD Advances **NIL**
- (d) Schedule of Cash Settlement Suspense Accounts (CSS) **NIL**

Statement-V: Monitoring receipt of Schedule of Settlement with Treasuries (SSTs):

(a) Statement of SSTs due (Works Remittances and Cheques)

Sl. No.	Name of the PAOs/APAOs	Name of The Dept. Accounts	SSTs due but not received											
			4/16	5/16	6/16	7/16	8/16	9/16	10/16	11/16	12/16	1/17	2/17	3/17
1	NIRMAL	PR, Finance, PH, R&B & PRD			Due	Due	Due	Due	Due	Due	Due	Due	Due	Due
		Irrigation	Due							Due	Due	Due	Due	
2	RANGAREDDY	All Accounts	Due	Due	Due	Due	Due	Due	Due	Due	Due	Due	Due	Due
3	KARIMNAGAR	Finance										Due	Due	Due
		Irrigation								Due	Due	Due	Due	
4	KHAMMAM	All Accounts										Due	Due	Due
5	MAHBUBNAGAR	PR, PH, R&B & PRD									Due	Due	Due	Due
		Finance & Irrigation								Due	Due	Due	Due	
6	MEDAK	All Accounts			Due	Due	Due	Due	Due	Due	Due	Due	Due	Due
7	NALGONDA	All Accounts									Due	Due	Due	Due
		NSP			Due	Due	Due	Due	Due	Due	Due	Due	Due	Due
8	WARANGAL	Irrigation			Due	Due	Due	Due	Due	Due	Due	Due	Due	Due
		R&B							Due	Due	Due	Due	Due	
		PR			Due	Due	Due	Due	Due	Due	Due	Due	Due	
		F&PR							Due	Due	Due	Due	Due	
		PH							Due	Due	Due	Due	Due	
9	NIZAMABAD	All Accounts							Due	Due	Due	Due	Due	
10	HYDERABAD	All Accounts							Due	Due	Due	Due	Due	

Sl.No.	New PAOs/APAOs	SSTs due but not received			
		12/ 17	01/17	02/ 17	03/ 17
1	ADILABAD	Due	Due	Due	Due
2	KOMARRUM BHEEM ASIFABD	Due	Due	Due	Due
3	MANCHERIAL	Due	Due	Due	Due
4	SIRICILLA	Due	Due	Due	Due
5	PEDDAPALLI	Due	Due	Due	Due
6	KOTHAGUEDEM	Due	Due	Due	Due
7	NAGARKURNOOL	Due	Due	Due	Due
8	WANAPARTHY	Due	Due	Due	Due
9	SANAREDDY	Due	Due	Due	Due
10	SIDDIPET	Due	Due	Due	Due
11	SURYAPET	Due	Due	Due	Due
12	KAMAREDDY	Due	Due	Due	Due
13	MEDCHAL	Due	Due	Due	Due
14	MAHABUBABAD	Due	Due	Due	Due
15	BHOOPALAPALLY	Due	Due	Due	Due
16	JANGAON	Due	Due	Due	Due
17	WARANGAL(R)	Due	Due	Due	Due
18	JOGULAMBA GADWAL	Due	Due	Due	Due

Statement of SSTs due (Forests Remittances and Cheques)

SI. No.	Name of the PAOs/APAOs	SSTs due but not received											
		4/16	5/16	6/16	7/16	8/16	9/16	10/16	11/16	12/16	1/17	2/17	3/17
1	NIRMAL					Due	Due	Due	Due	Due	Due	Due	Due
2	RANGAREDDY	Due	Due	Due	Due	Due	Due	Due	Due	Due	Due	Due	Due
3	KARIMNAGAR				Due	Due	Due	Due	Due	Due	Due	Due	Due
4	KHAMMAM				Due	Due	Due	Due	Due	Due	Due	Due	Due
5	MAHBUBNAGAR				Due	Due	Due	Due	Due	Due	Due	Due	Due
6	MEDAK				Due	Due	Due	Due	Due	Due	Due	Due	Due
7	NALGONDA				Due	Due	Due	Due	Due	Due	Due	Due	Due
8	NALGONDA(NSP)					Due	Due	Due	Due	Due	Due	Due	Due
9	WARANGAL			Due	Due	Due	Due	Due	Due	Due	Due	Due	Due
10	NIZAMABAD				Due	Due	Due	Due	Due	Due	Due	Due	Due
11	HYDERABAD	Due	Due	Due	Due	Due	Due	Due	Due	Due	Due	Due	Due

(b) Statement showing the delay in the receipt of SSTs (Works Remittances and Cheques)

Sl.No.	Name of the PAOs/APAOs	Name of The dept. Accounts	Delay (in Months)											
			4/16	5/16	6/16	7/16	8/16	9/16	10/16	11/16	12/16	1/17	2/17	3/17
1	NIRMAL	PR, Finance, PH, R&B, PRD	1	1										
		Irrigation			1	NIL	NIL	NIL	1					
2	RANGAREDDY	All Accounts												
3	KARIMNAGAR	Finance	6	5	4	3	2	1	2	2	1			
		Irrigation	7	6	5	4	3	2	1					
4	KHAMMAM	All Accounts	3	2	1	3	2	1	NIL	2	1			
5	MAHBUBNAGAR	PR, PH, R&B, PRD	1	2	1	3	2	3	2					
		Finance & Irrigation	1	2	1	3	2	2	1					
6	MEDAK	All Accounts												
7	NALGONDA	All Accounts	2	1	4	3	2	1	2	1				
		NSP												
8	WARANGAL	Irrigation	2	1										
		R&B		2	3	4	2	1						
		PR	3	2										
		F&PR			4	3	2	1						
		PH	7	6	5	5	3	2						
9	NIZAMABAD	All Accounts	2	1	NIL	4	3	2						
10	HYDERABAD	All Accounts	4	3	2	1	2							

Statement showing the delay in the receipt of SSTs (Forest Remittances and Cheques)

Sl. No.	Name of the PAO/APAOs	Delay (in Months)												
		4/16	5/16	6/16	7/16	8/16	9/16	10/16	11/16	12/16	1/17	2/17	3/17	
1	NIRMAL	1	Nil	1	Nil									
2	RANGAREDDY													
3	KARIMNAGAR	4	3	2										
4	KHAMMAM	1	Nil	Nil										
5	MAHBUBNAGAR	1	1	Nil										
6	MEDAK	1	1	Nil										
7	NALGONDA	1	Nil	Nil										
8	NALGONDA(NSP)	2	1	Nil	Nil									
9	WARANGAL	2	1											
10	NIZAMABAD	2	1	Nil										
11	HYDERABAD													

(c) List of consolidated SSTs received during 2016-17: Nil

Statement- VI: Outstanding balances:

(a) Details of outstanding balances in respect of Suspense Heads

SI. No.	Head of Account	Year	Debit/Credit	Amount
1	8782-102-01	2014-15	Dr	1,72,79,076
			Cr	2,28,30,429
		2015-16	Dr	49,66,33,210
			Cr	1,03,49,14,458
		2016-17	Dr	2,17,22,59,605
			Cr	1,63,73,14,552
		TOTAL to the end of march 2017		
			Cr	2,69,50,59,439
			CB	-88,87,548
2	8782-102-02	2014-15	Cr	-33,91,06,475
			Dr	-12,71,42,57,404
		2015-16	Cr	9,12,18,17,247
			Dr	6,64,74,29,842
		2016-17	Cr	10,05,45,51,017
			Dr	1,00,58,50,22,841
		TOTAL to the end of march 2017		
			Dr	94,51,81,95,279
			CB	14,81,00,25,600

Statement-VII: Statement showing amounts held under objections for want of Land Acquisition Vouchers to the end of the March, 2017 and pending as on 30.09.2017:

SI No.	District/PAO	Year	Name of the Division Month	Month	VR. NO.	No. of VRs	Amount (Rs)
1	MEDAK	1988-89	LA&R Div, Sangareddy	NA	NA	27	9,33,45,300
2	MEDAK		LA&R Div, Sangareddy	NA	NA	13	4,16,98,156
3	MEDAK	1995-96	EE Dam Div- II, Singanur Proj., Medak	Dec- 95	19/225	1	2,06,312
4	MEDAK		EE Dam Div- II, Singanur Proj., Medak	Dec- 95	19/225	1	5,86,144
5	KARIMNAGAR	1991-92	PH Div., Karimnagar	May-91	5D	1	68,926
6	KARIMNAGAR	1992-93	PH Div., Karimnagar	Apr-92	3D	1	7,00,000
7	KARIMNAGAR		PH Div., Karimnagar	Apr-92	20D	1	10,00,000
8	KARIMNAGAR	1996-97	PAO, Karimnagar	NA	NA	1	30,50,000
9	WARANGAL	1978-79	PH Div., Warangal	Nov-78	1/1D	1	24,494
10	ADILABAD	1999-00	IB Div., Nirmal	Aug-99	148/446	1	13,80,000
11	ADILABAD	1999-00	IB Div., Nirmal	Aug-99	53/533	1	94,000
12	NALGONDA	1996-97	PAO Nalgonda	NA	NA	3	5,83,491
13	NALGONDA	1997-98	PAO Nalgonda	NA	NA	2	18,24,107
TOTAL LA Vouchers						54	14,45,60,930

Statement- VIII: Arrears of Reconciliation of Expenditure for the year 2016-17:

Sl.No.	Name of the CCOs	Head of Account	Total No. of RCs	No. of RCs Due	Un reconciled expenditure
1	LEGISLATURE SECRETARIAT,SECRETARY	2011	4	4	89,77,018
2	LEGISLATURE SECRETARIAT,SECRETARY	2059	7	7	1,20,30,529
3	THE REGISTRAR,HIGH COURT	2059	10	5	3,86,49,056
4	THE REGISTRAR, HIGH COURT	4059	8	4	15,38,20,721
5	THE SPECIAL OFFICER,,GOVERNMENT PLEADERS OFFICE	2014	1	1	6,92,757
6	GENERAL ADMN, SECRETARIAT DEPT - HOD,SECRETARY	2059	1	1	87,27,605
7	PUBLIC SERVICE COMMISSION - HOD,CHAIRMAN	2051	1	1	1,50,000
8	ANTI CORRUPTION BUREAU - HOD,DIRECTOR OF ANTI CORRUPTION BUREAU	4070	5	5	31,98,495
9	LOK AYUKTA & UPA LOK AYUKTA -HOD,LOKAYUKTA	2070	3	3	1,12,09,607
10	O/O SPECIAL COMMISSIONER, NEW DELHI- HOD,SPECIAL COMMISSIONER	2059	1	1	70,19,047
11	MCR HRD INSTITUTE - HOD,DIRECTOR GENERAL,MCR HRD INSTITUTE	2070	2	2	8,60,843
12	MCR HRD INSTITUTE - HOD,DIRECTOR GENERAL,MCR HRD INSTITUTE	4070	7	7	1,14,42,068
13	DIRECTOR, PROTOCOL-HOD,DIRECTOR OF PROTOCOL	2059	1	1	23,808
14	CHIEF ELECTORAL OFFICER, ELECTIONS,CHIEF ELECTORAL OFFICER & EX-OFFICIO	4070	7	7	1,33,45,438
15	LAND ADMINISTRATION - HOD,CHIEF COMMISSIONER, LAND ADMINISTRATION	4070	6	6	1,36,86,738
16	REGISTRATION AND STAMPS - HOD,INSPECTOR GENERAL, REGISTRATION & STAMPS	4070	4	4	1,82,69,355
17	COMMISSIONER OF EXCISE - HOD,COMMISSIONER OF STATE EXCISE	4070	2	2	1,89,41,505
18	COMMERCIAL TAXES - HOD,COMMISSIONER,COMMERCIAL TAXES	4070	2	2	3,50,93,679
19	TRANSPORT COMMISSIONER - HOD,COMMISSIONER OF TRANSPORT	4059	1	1	75,90,349
20	TRANSPORT COMMISSIONER - HOD,COMMISSIONER OF TRANSPORT	5055	1	1	5,14,738
21	FINANCE - HOD,SECRETARY, FINANCE	2049	8	8	26,58,846
22	FINANCE - HOD,SECRETARY, FINANCE	2071	12	12	42,21,57,440
23	DIRECTOR OF WORKS ACCOUNTS - HOD,DIRECTOR OF WORKS ACCOUNTS	2054	12	9	15,74,89,590
24	THE DG & IG OF POLICE,,SAIFABAD	2055	7	3	3,97,27,140
25	THE DG & IG OF POLICE,SAIFABAD	4055	10	7	30,19,06,619
26	THE DG & IG OF PRISONS, ,CHANCHALGUDA	2056	7	4	2,05,20,183
27	THE DG & IG OF PRISONS, ,CHANCHALGUDA	4070	3	3	18,56,161
28	THE DG OF FIRE SERVICES,,BRKR OFFICES COMPLEX	2070	3	2	4,43,737
29	THE DG OF FIRE SERVICES, ,,BRKR OFFICES COMPLEX	4070	5	5	8,11,12,149
30	THE DIRECTOR, POLICE ACADEMY	2055	2	2	4,97,833
31	THE DIRECTOR, POLICE ACADEMY	4055	9	9	5,73,51,000
32	THE COMMISSIONER OF POLICE,,HYDERABAD CITY POLICE	2055	6	6	5,19,81,829
33	THE COMMISSIONER OF POLICE,,HYDERABAD CITY POLICE	4055	9	9	32,77,09,658
34	THE IG OF POLICE, ,INTELLIGENCE BRANCH	2055	4	2	20,90,562
35	THE IG OF POLICE,INTELLIGENCE BRANCH	4055	5	1	69,93,667
36	THE IG OF POLICE, SPECIAL PROTECTION FORCE	2055	1	1	14,757

Sl.No.	Name of the CCOs	Head of Account	Total No. of RCs	No. of RCs Due	Un reconciled expenditure
37	THE IG OF POLICE,SPECIAL PROTECTION FORCE	4055	1	1	99,80,315
38	I.G.GREYHOUNDS,GREENLANDS	4055	6	3	98,84,612
39	THE COMMISSIONER,,CYBERABAD POLICE	4055	1	1	1,06,370
40	DGP, OCTOPUS,O/OTHE ADDL DG OF POLICE,SHANTHI NILAYAM	2055	1	1	2,20,000
41	DGP, OCTOPUS,O/OTHE ADDL DG OF POLICE,SHANTHI NILAYAM	4055	7	4	7,79,88,619
42	SECRETARY, STATE ROADS DEPARTMENT, SECRETARIAT,,SECRETARIAT BUILDINGS	5054	1	1	20,00,00,000
43	ENGINEER-IN-CHIEF STATE ROADS,ENGINEER-IN-CHIEF, ROADS	3054	12	12	2,37,74,56,272
44	ENGINEER-IN-CHIEF STATE ROADS,ENGINEER-IN-CHIEF, ROADS	5054	12	12	9,07,59,38,528
45	CHIEF ENGINEER,ADMINISTRATION & EAP (R&B),CHIEF ENGINEER,ADMINISTRATION & EAP (R&B	3054	5	5	2,52,66,200
46	CHIEF ENGINEER,ADMINISTRATION & EAP (R&B),CHIEF ENGINEER,ADMINISTRATION & EAP (R&B	5054	12	12	4,28,03,94,155
47	ENGINEER-IN-CHIEF(R&B,NH,ADMN,CRF,ROB/RUBS),HOD,ENGINEER-IN-CHIEF	2059	1	1	20,000
48	ENGINEER-IN-CHIEF(R&B,NH,ADMN,CRF,ROB/RUBS),HOD,ENGINEER-IN-CHIEF	3054	12	12	1,83,84,400
49	ENGINEER-IN-CHIEF(R&B,NH,ADMN,CRF,ROB/RUBS),HOD,ENGINEER-IN-CHIEF	5054	10	10	60,71,96,649
50	CHIEF ENGINEER,RURAL ROADS,CHIEF ENGINEER (R&B) RURAL ROADS	5054	12	6	7,68,39,53,594
51	CHIEF ENGINEER(R&B)PPP,CHIEF ENGINEER (R&B) PPP	5054	6	6	32,37,95,738
52	ENGINEER IN CHIEF BUILDINGS, CRF,ENGINEER-IN CHIEF BUILDINGS,CRF	2059	12	6	3,31,19,356
53	ENGINEER IN CHIEF BUILDINGS, CRF,ENGINEER-IN CHIEF BUILDINGS,CRF	2216	12	6	2,70,04,679
54	ENGINEER IN CHIEF BUILDINGS, CRF,ENGINEER-IN CHIEF BUILDINGS,CRF	4059	12	6	53,28,83,394
55	ENGINEER IN CHIEF BUILDINGS, CRF,ENGINEER-IN CHIEF BUILDINGS,CRF	4216	12	6	70,42,66,946
56	ENGINEER IN CHIEF BUILDINGS, CRF,ENGINEER-IN CHIEF BUILDINGS,CRF	5054	9	9	98,26,32,170
57	GOVERNMENT EXAMINATIONS - HOD,COMMISSIONER FOR GOVERNMENT EXAMINATIONS	4202	2	2	11,03,528
58	SCHOOL EDUCATION - HOD,DIRECTOR OF SCHOOL EDUCATION	2202	3	3	53,69,180
59	SCHOOL EDUCATION - HOD,DIRECTOR OF SCHOOL EDUCATION	4202	10	10	1,35,28,41,934
60	COLLEGIATE EDUCATION - HOD,DIRECTOR OF COLLEGIATE EDUCATION	2202	6	6	2,96,29,150
61	COLLEGIATE EDUCATION - HOD,DIRECTOR OF COLLEGIATE EDUCATION	4202	3	3	2,46,55,566
62	INTERMEDIATE EDUCATION - HOD,DIRECTOR, INTERMEDIATE EDUCATION	2202	7	4	65,91,805
63	INTERMEDIATE EDUCATION - HOD,DIRECTOR, INTERMEDIATE EDUCATION	4202	11	3	21,40,03,498
64	TECHNICAL EDUCATION,DIRECTOR, TECHNICAL EDUCATION	2203	6	6	1,76,77,692

Sl.No.	Name of the CCOs	Head of Account	Total No. of RCs	No. of RCs Due	Un reconciled expenditure
65	TECHNICAL EDUCATION,DIRECTOR, TECHNICAL EDUCATION	4202	10	10	47,58,62,910
66	THE DIRECTOR, SPORTS AUTHORITY ,L.B.STADIUM	2204	1	1	4,74,981
67	THE DIRECTOR, SPORTS AUTHORITY ,L.B.STADIUM	4202	6	6	13,18,39,347
68	THE DEPUTY SECRETARY TO GOVERNMENT,HEALTH, MEDICAL AND WELFARE DEPARTMENT	2210	3	3	6,84,657
69	THE DEPUTY SECRETARY TO GOVERNMENT,,HEALTH, MEDICAL AND WELFARE DEPARTMENT,	4210	3	3	74,56,423
70	THE DIRECTOR, MEDICAL EDUCATION,DMS COMPOUND,	2210	7	7	5,05,20,303
71	THE DIRECTOR, MEDICAL EDUCATION,,DMS COMPOUND,	4210	10	10	99,26,61,559
72	THE DIRECTOR OF HEALTH	2210	2	2	19,54,933
73	THE DIRECTOR OF HEALTH	4210	10	10	42,95,11,592
74	THE DIRECTOR, FAMILY WELFARE	2211	1	1	19,37,031
75	THE DIRECTOR,INSTITUTE OF PREVENTIVE MEDICINE,,INSTITUTE OF PREVENTIVE MEDICINE,	2210	1	1	1,55,000
76	THE COMMISSIONER,,O/O THE COMMISSIONER, DEPT OF AYUSH	4210	3	3	30,68,504
77	THE SECRETARY, MA&UD DEPARTMENT,MUNICIPAL.ADMIN. & URBAN DEV. DEPT	2217	2	2	57,53,973
78	ENGINEER-IN-CHIEF, PUBLIC HEALTH,KASANA, AC GUARDS	2215	12	12	6,36,49,224
79	THE COMMISSIONER,,EMPLOYMENT & TRAINING DEPARTMENT	4250	5	5	5,28,66,224
80	THE COMMISSIONER,SOCIAL WELFARE, D.S. SAMKSEMA BHAVAN	2225	8	8	6,77,80,678
81	THE COMMISSIONER,SOCIAL WELFARE, D.S. SAMKSEMA BHAVAN	2515	11	11	12,30,79,257
82	THE COMMISSIONER,SOCIAL WELFARE, D.S. SAMKSEMA BHAVAN	4225	10	10	29,14,76,342
83	SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY	2225	10	10	26,27,81,606
84	SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY	4225	12	12	99,94,48,114
85	THE ACCOUNTS OFFICER,O/O THE COMMISSIONER OF TRIBAL WELFARE,D.S. SAMKSEMA BHAVAN	2225	8	3	45,74,064
86	THE ACCOUNTS OFFICER,O/O THE COMMISSIONER OF TRIBAL WELFARE,D.S. SAMKSEMA BHAVAN	2515	10	10	88,29,606
87	THE ACCOUNTS OFFICER,O/O THE COMMISSIONER OF TRIBAL WELFARE,D.S. SAMKSEMA BHAVAN	3054	5	5	41,95,425
88	THE ACCOUNTS OFFICER,O/O THE COMMISSIONER OF TRIBAL WELFARE,D.S. SAMKSEMA BHAVAN	4225	12	12	1,33,33,79,385
89	THE COMMISSIONER,,BACKWARD CLASSES WELFARE	2225	4	4	1,03,35,331
90	THE COMMISSIONER,,BACKWARD CLASSES WELFARE	4225	10	10	15,53,29,459
91	THE COMMISSIONER,,WOMEN AND CHILD WELFARE	2235	2	2	7,94,837
92	THE COMMISSIONER,,WOMEN AND CHILD WELFARE	4235	12	12	24,85,81,256
93	COMMISSIONER, DISABALE WELFARE,,VI FLOOR	4235	1	1	50,00,000
94	AGRICULTURE - HOD,COMMISSIONER&DIRECTOR OF AGRICULTURE	2401	1	1	3,34,778
95	AGRICULTURE - HOD,COMMISSIONER&DIRECTOR OF AGRICULTURE	4401	1	1	26,83,970
96	HORTICULTURE - HOD,DIRECTOR OF HORTICULTURE	2401	1	1	12,49,576
97	HORTICULTURE - HOD,DIRECTOR OF HORTICULTURE	2406	2	2	54,648

Sl.No.	Name of the CCOs	Head of Account	Total No. of RCs	No. of RCs Due	Un reconciled expenditure
98	DEVELOPMENT OF MARKETING -HOD,DIRECTOR OF MARKETING	4435	11	11	3,92,82,29,092
99	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES,SHANTHI NAGAR,HYDERABAD	2403	4	4	16,47,622
100	THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES,SHANTHI NAGAR,HYDERABAD	4403	10	10	20,46,99,904
101	THE SECRETARY TO GOVT. PANCHAYATI RAJ DEPT.,SECRETARIAT, HYDERABAD	4515	2	2	59,81,04,886
102	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR	2235	12	12	13,66,667
103	THE COMMISSIONER, PANCHAYAT RAJ URDU HALL LANE, HIMAYATNAGAR	2515	5	5	4,21,25,421
104	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD,ERRA MANJIL	2515	12	12	83,45,16,643
105	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD,ERRA MANJIL	3054	12	12	11,97,60,476
106	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD,ERRA MANJIL	4515	11	11	12,23,00,66,274
107	CHIEF ENGINEER RURAL WATER SUPPLY,ERRA MANJIL	2215	12	12	1,35,55,30,295
108	CHIEF ENGINEER RURAL WATER SUPPLY,ERRA MANJIL	4215	12	12	21,84,32,57,937
109	COMMISSIONER OF RURAL DEVELOPMENT,RURAL DEVELOPMENT, 2ND FLOOR	4515	3	3	6,59,25,46,676
110	COMMISSIONER,COMMAND AREA DEVELOPMENT AUTHORITY,III FLOOR, JALASOUDHA BUILDING	2700	7	7	2,03,76,027
111	COMMISSIONER,COMMAND AREA DEVELOPMENT AUTHORITY,III FLOOR, JALASOUDHA BUILDING	2705	12	12	17,97,01,903
112	COMMISSIONER,COMMAND AREA DEVELOPMENT AUTHORITY,III FLOOR, JALASOUDHA BUILDING	4700	12	8	8,56,09,213
113	COMMISSIONER,COMMAND AREA DEVELOPMENT AUTHORITY,III FLOOR, JALASOUDHA BUILDING	4705	2	2	55,81,071
114	COMMISSIONER, RESETTLEMENT & REHABILITATION,JALASOUDHA BUILDING	2700	6	6	47,89,275
115	COMMISSIONER, RESETTLEMENT & REHABILITATION,JALASOUDHA BUILDING	4700	12	5	57,64,039
116	THE CHIEF ENGINEER, ENGINEERING RESEARCH LABORATORIES,HIMAYATSAGAR	2700	12	12	18,02,79,380
117	THE ENGINEER-IN-CHIEF(ADMN.),JALASOUDHA BUILDING	2700	12	9	53,61,54,871
118	THE ENGINEER-IN-CHIEF(ADMN.),JALASOUDHA BUILDING	4700	8	8	1,19,73,32,973
119	ENGR-IN-CHIEF, MAJOR IRRIGATION, FLOOD CONTROL & DRAINAGE,MAJOR IRRIGATION,FLOOD CNTRL & DRAINAGE	2700	9	9	5,97,94,675
120	ENGR-IN-CHIEF, MAJOR IRRIGATION, FLOOD CONTROL & DRAINAGE,MAJOR IRRIGATION,FLOOD CNTRL & DRAINAGE	4700	12	9	8,77,54,592
121	ENGR-IN-CHIEF, MAJOR IRRIGATION, FLOOD CONTROL & DRAINAGE,MAJOR IRRIGATION,FLOOD CNTRL & DRAINAGE	4711	11	11	1,37,08,48,188
122	THE CHIEF ENGINEER, NAGARJUNA SAGAR PROJECT,VIJAYAPURI NORTH	2700	12	12	2,37,06,93,144
123	THE CHIEF ENGINEER, NAGARJUNA SAGAR PROJECT,VIJAYAPURI NORTH	2701	1	1	1,29,85,000
124	THE CHIEF ENGINEER, NAGARJUNA SAGAR PROJECT,VIJAYAPURI NORTH	2801	12	12	16,91,09,610

Sl.No.	Name of the CCOs	Head of Account	Total No. of RCs	No. of RCs Due	Un reconciled expenditure
125	THE CHIEF ENGINEER, NAGARJUNA SAGAR PROJECT, VIJAYAPURI NORTH	4700	12	12	5,91,30,41,621
126	THE CHIEF ENGINEER, NAGARJUNA SAGAR PROJECT, VIJAYAPURI NORTH	4701	9	9	12,96,40,205
127	THE ADMINISTRATOR-CUM-CHIEF ENGINEER, SRSP, STAGE I,158, SHOPPING COMPLEX	2700	12	12	4,81,85,98,220
128	THE ADMINISTRATOR-CUM-CHIEF ENGINEER, SRSP, STAGE I,158, SHOPPING COMPLEX	4700	12	12	2,64,01,48,161
129	THE ADMINISTRATOR-CUM-CHIEF ENGINEER, SRSP, STAGE I,158, SHOPPING COMPLEX	4701	1	1	43,06,000
130	THE CHIEF ENGINEER, GODAVARI LIFT IRRIGATION SCHEME,CHINTAGATTU	2700	3	1	3,58,53,68,000
131	THE CHIEF ENGINEER, GODAVARI LIFT IRRIGATION SCHEME,CHINTAGATTU	2701	1	1	1,83,85,000
132	THE CHIEF ENGINEER, GODAVARI LIFT IRRIGATION SCHEME,CHINTAGATTU	4700	12	6	5,01,87,40,158
133	THE CHIEF ENGINEER, GODAVARI LIFT IRRIGATION SCHEME,CHINTAGATTU	4701	11	11	50,81,621
134	THE CHIEF ENGINEER, CENTRAL DESIGNS ORGANISATION,158, SHOPPING COMPLEX,	2700	12	12	21,51,82,667
135	THE CHIEF ENGINEER, INTER STATE WATER RESOURCES,II FLOOR, JALASOUDHA BUILDING	2700	12	12	9,64,91,454
136	THE COMMISSIONER OF TENDERS,BRKR OFFICE COMPLEX	2700	12	9	84,53,011
137	THE CHIEF ENGINEER, HYDROLOGY,GROUND FLOOR, JALASOUDHA BUILDING	2700	12	12	23,91,62,917
138	CHIEF ENGINEER (PROJECTS), MAHABOBNAGAR,MAHABOBNAGAR	2700	4	4	4,40,670
139	CHIEF ENGINEER (PROJECTS), MAHABOBNAGAR,MAHABOBNAGAR	2701	1	1	26,62,87,000
140	CHIEF ENGINEER (PROJECTS), MAHABOBNAGAR,MAHABOBNAGAR	4700	12	12	68,84,32,10,060
141	CHIEF ENGINEER (PROJECTS), MAHABOBNAGAR,MAHABOBNAGAR	4701	12	12	1,87,81,76,664
142	PROJECT DIRECTOR, PPMU, WSIP,BRKR BUILDINDS	2700	12	12	2,89,64,976
143	PROJECT DIRECTOR, PPMU, WSIP,BRKR BUILDINDS	4700	12	12	6,30,69,44,176
144	CHIEF ENGINEER, FFC (SRSP) & SYP, LMD COLONY, KARIMNAGAR,CHIEF ENGINEER, FMC (SRSP) & SYP	2701	3	3	85,27,93,375
145	CHIEF ENGINEER, FFC (SRSP) & SYP, LMD COLONY, KARIMNAGAR,CHIEF ENGINEER, FMC (SRSP) & SYP	4700	12	12	10,06,54,15,176
146	CHIEF ENGINEER, FFC (SRSP) & SYP, LMD COLONY, KARIMNAGAR,CHIEF ENGINEER, FMC (SRSP) & SYP	4701	1	1	65,83,850
147	CHIEF ENGINEER, QUALITY CONTROL WING FOR TELANGANA REGION,JALASOUDHA BUILDING	4700	12	4	12,22,15,515
148	CE, RAJIV SGR, INDIRA SGR LIS AND DUMGDM-NAG SGR TAIL PD PT,BHADRACHALAM	2700	1	1	68,09,16,000
149	CE, RAJIV SGR, INDIRA SGR LIS AND DUMGDM-NAG SGR TAIL PD PT,BHADRACHALAM	2701	1	1	36,39,30,000
150	CE, RAJIV SGR, INDIRA SGR LIS AND DUMGDM-NAG SGR TAIL PD PT,BHADRACHALAM	4700	4	4	19,966
151	COMMISSIONER, PLANNING AND DEVELOPMENT, GODAVARI BASIN,JALASOUDHA BUILDING	2700	12	12	2,51,34,79,359
152	COMMISSIONER, PLANNING AND DEVELOPMENT, GODAVARI BASIN,JALASOUDHA BUILDING	2701	1	1	21,84,13,000
153	COMMISSIONER, PLANNING AND DEVELOPMENT, GODAVARI BASIN,JALASOUDHA BUILDING	4700	12	12	1,04,34,15,727

Sl.No.	Name of the CCOs	Head of Account	Total No. of RCs	No. of RCs Due	Un reconciled expenditure
154	COMMISSIONER, PLANNING AND DEVELOPMENT, GODAVARI BASIN,JALASOUDHA BUILDING	4701	9	9	19,23,52,464
155	COMMISSIONER COMMAND AREA DEVELOPMENT AUTHORITY,3RD FLOOR	4702	12	12	1,05,47,76,391
156	CHIEF ENGINEER, MINOR IRRIGATION,IRRIGATION & CAD DEPARTMENTI	2702	12	12	6,86,00,751
157	CHIEF ENGINEER, MINOR IRRIGATION,IRRIGATION & CAD DEPARTMENTI	4702	12	9	14,83,36,23,231
158	INDUSTRIES - HOD,COMMISSIONER OF INDUSTRIES,	2851	1	1	8,66,990
159	CULTURAL AFFAIRS - HOD,DIRECTOR OF CULTURAL AFFAIRS	4202	2	2	1,13,71,335
160	TOURISM- HOD,DIRECTOR,DEPT. OF TOURISM	3452	2	2	20,81,550
161	TOURISM- HOD,DIRECTOR,DEPT. OF TOURISM	5452	2	2	1,60,47,653
162	ARCHAEOLOGY &MUSEUM- HOD,DIRECTOR OF ARCHAEOLOGY & MUSEUMS	2205	2	2	5,47,126
	TOTAL		1,125	990	2,22,30,21,21,764

Statement- IX: Statement showing the defects noticed in preparation of monthly accounts:
NIL

Statement- X: National Highways claims pending settlement: The details of outstanding balances against National Highways claims pending reimbursement.

Sl.No.	Year	Outstanding balance
1	2014-15	8,56,14,463
2	2015-16	3,57,77,341
3	2016-17	23,47,39,333
CONSOLIDATED TOTAL		35,61,31,137

Statement-XI : Statement showing Department wise names of Divisions at the end of March 2017:

Sl.No.	Department	Name of Division
1	ADB	APAO Forest, Adilabad
2	ADB	DFO ADILABAD
3	ADB	DFO BELLAMPALLY
4	ADB	DFO KAGAZNAGAR
5	ADB	DFO MANCHERIAL
6	ADB	DFO LD MANCHERIAL
7	ADB	DFO NIRMAL
8	ADB	DFO LD NIRMAL
9	ADB	DFO FSD NIRMAL
10	ADB	DFO WLM JANNARAM
11	BKG	APAO Forest, Kothgudem

Sl.No.	Department	Name of Division
12	BPL	APAO Forest, Bhoopalapally
13	CAD	CAD DIVISION, TEKULAPALLY
14	CAD	CAD SRSP KARIMNAGAR
15	CAD	CAD JAGTIAL
16	CAD	CAD SRBC KOILAKUNTLA
17	ERD	APERP DVN, VIJAYAWADA
18	ERD	APERP&APSHP, HYDERABAD
19	ERD	APECRP DVN, KARIMNAGAR
20	ERD	APERP DVN, WARANGAL
21	ERD	R&B DIVISION, NARSAPUR
22	ERD	APERP DN NELLORE
23	ERD	APERP DVN, KAKINADA
24	ERD	APERP DVN, VISAKHAPATNAM
25	FAA	FAC AGAP TRANSFER ENTRIES
26	FIN	APAO Finance & Corporations, Jagtial
27	FIN	PAO, FINANCE (W & P) DEPT, NIRMAL
28	FIN	PAO, FINANCE (W & P) DEPT, RANGA REDDY
29	FIN	PAO, FINANCE (W & P) DEPT, KARIMNAGAR
30	FIN	PAO, FINANCE (W & P) DEPT, KHAMMAM
31	FIN	PAO, FINANCE (W & P) DEPT, MAHABOONNAGAR
32	FIN	PAO, FINANCE (W & P) DEPT, MEDAK
33	FIN	PAO, FINANCE (W & P) DEPT, NALGONDA
34	FIN	PAO, FINANCE (W & P) DEPT, NIZAMABAD
35	FIN	PAO, FINANCE (W & P) DEPT, WARANGAL
36	FIN	PAO, FINANCE (W & P) DEPT, HYDERABAD
37	FIN	APAO, NSP (FIN), Hill Colony, Miryalaguda
38	FIN	PAO, FINANCE (W & P) DEPT, WEST GODAVARI
39	FIN	PAO, FINANCE (W & P) DEPT, KRISHNA
40	FIN	PAO, FINANCE (W & P) DEPT, GUNTUR
41	FIN	PAO, FINANCE (W & P) DEPT, PRAKASAM
42	FIN	PAO, FINANCE (W & P) DEPT, NELLORE
43	FIN	PAO, FINANCE (W & P) DEPT, KURNOOL
44	FIN	PAO, FINANCE (W & P) DEPT, ANANTHAPUR
45	FIN	PAO, FINANCE (W & P) DEPT, CHITTOOR
46	FIN	PAO, FINANCE (W & P) DEPT, KADAPA
47	FIN	PAO, FINANCE (W & P) DEPT, VIZIANAGARAM
48	FIN	APAO, NSP (FIN), Lingamguntla
49	FIN	APAO (FIN), Chittoor
50	FIN	APAO (FIN) (W&P), Kadapa
51	FIN	APAO SRBC (FIN), Nandyal
52	FIN	APAO Finance & Corporations, Adilabad
53	FIN	APAO Finance & Corporations, Bhoopalapally
54	FIN	APAO Finance & Corporations, Kamareddy
55	FIN	APAO Finance & Corporations, Komarambheem Asifabad

Sl.No.	Department	Name of Division
56	FIN	APAO Finance & Corporations, Kothagudem
57	FIN	APAO Finance & Corporations, Mahabubabad
58	FIN	APAO Finance & Corporations, Manchirial
59	FIN	APAO Finance & Corporations, Medchal
60	FIN	APAO Finance & Corporations, Nagarkurnool
61	FIN	APAO Finance & Corporations, Sangareddy
62	FIN	APAO Finance & Corporations, Siddipet
63	FIN	APAO Finance & Corporations, Siricilla
64	FIN	APAO Finance & Corporations, Suryapet
65	FIN	APAO Finance & Corporations, Vikarabad
66	FIN	APAO Finance & Corporations, Wanaparthy
67	FIN	APAO Finance & Corporations, Yadadri
68	FIN	APAO Finance & Corporations, Jangaon
69	FIN	APAO Finance & Corporations, Peddapalli
70	FIN	PAO, FINANCE (W & P) DEPT, SRIKAKULAM
71	FIN	PAO, FINANCE (W & P) DEPT, VISAKHAPATNAM
72	FIN	PAO, FINANCE (W & P) DEPT, EAST GODAVARI
73	FPR	PAO, AMRP (FINANCE) NALGONDA
74	FPR	JDWA, NSP (FINANCE), NALGONDA
75	FPR	APAO, SRSP (FINANCE), NIZAMABAD
76	FPR	APAO, SRSP (FINANCE), KARIMNAGAR
77	FPR	APAO, SRSP (FINANCE), WARANGAL RURAL
78	FPR	APAO, PJP (FINANCE), Jogulamba Gadwal
79	FPR	APAO, SOMASILA PROJECT (FINANCE), NELLORE
80	FPR	APAO, TGP (FINANCE), NELLORE
81	FPR	PAO, TGP (FINANCE), KADAPA
82	FPR	PAO, NSP (FINANCE), ONGOLE
83	FPR	PAO, NSRS PROJECT (FINANCE), KURNOOL
84	FPR	PAO, SACB (FINANCE), DOWALAIWARAM
85	GNT	DFO WLM DN, NAGARJUNASAGAR
86	HMD	KADAPA
87	HMD	APHM&ECRP DVN, KARIMNAGAR
88	HMD	APHM&ECRP, DOWLAISWARAM
89	HMD	APHM&ECRP DVN, VIJAYAWADA
90	HYD	DFO HYDERABAD RRD
91	HYD	DFO FSD HYDERABAD
92	HYD	DFO ME AND P HYDERABAD
93	HYD	DY CF (P&E) HYDERABAD
94	HYD	DFO MAHABUBNAGAR
95	HYD	DFO NALGONDA
96	HYD	APAO, HYD
97	IRD	PAO IRRIGATION DIVISION NELLORE
98	IRD	IB DIVISION, ONGOLE
99	IRD	INVESTIGATION DN, CUMBUM

Sl.No.	Department	Name of Division
100	IRD	APAO Irrigation, Adilabad
101	IRD	APAO Irrigation, Bhoopalapally
102	IRD	APAO Irrigation, Jagtial
103	IRD	APAO Irrigation, Jangaon
104	IRD	APAO Irrigation, Kamareddy
105	IRD	APAO Irrigation, Komarambheem Asifabad
106	IRD	APAO Irrigation, Kothagudem
107	IRD	APAO Irrigation, Mahabubabad
108	IRD	APAO Irrigation, Mancherial
109	IRD	APAO Irrigation, Medchal Malkajigiri
110	IRD	APAO Irrigation, Nagarkurnool
111	IRD	APAO Irrigation, Peddapalli
112	IRD	APAO Irrigation, Sangareddy
113	IRD	APAO Irrigation, Siddipet
114	IRD	APAO Irrigation, Siricilla
115	IRD	APAO Irrigation, Suryapet
116	IRD	APAO Irrigation, Vikarabad
117	IRD	APAO Irrigation, Wanaparthy
118	IRD	APAO Irrigation, Yadadri
119	IRD	PAO IRRIGATION DIVISION, MAHABOORNAGAR
120	IRD	APAO Irrigation, Waranagal Rural
121	IRD	PAO MEDAK(I W), MEDAK
122	IRD	PAO IRRIGATION DIVISION NALGONDA
123	IRD	PAO IRRIGATION DIVISION KHAMMAM
124	IRD	PAO IRRIGATION KARIMNAGAR
125	IRD	MP I DIVISION, ADILABAD
126	IRD	SI Division, ADILABAD
127	IRD	PAO Irrigation Nirmal
128	IRD	M & MP II DVN, NIRMAL
129	IRD	I B DN, NIRMAL
130	IRD	APAO - PJP (IW) Gadwal
131	IRD	APAO GWUA (IW), Nizamabad
132	IRD	PAO, CLIS (GWUA), Ranga Reddy
133	IRD	AP, GENCO VISAKHAPATNAM
134	IRD	APAO - SACB (IW) Dowalaiswaram
135	IRD	APAO - Irrigation Chittoor
136	IRD	APAO - SRBC (IW) Nandyal
137	IRD	APAO - TGP (IW) Nellore
138	IRD	RDS UPPAL
139	IRD	GATE DIVISON, SANGAREDDY
140	IRD	IB DIVISON, NIZAMABAD
141	IRD	M&MPI DN, WARANGAL
142	IRD	S M I DN, ETURUNAGARAM
143	IRD	PAO IRRIGATION NIZAMABAD

Sl.No.	Department	Name of Division
144	IRD	PAO IRRIGATION RANGA REDDY DISTRICT
145	IRD	PAO - IRRIGATION DIVISION WARANGAL (Urban)
146	IRD	A.P.E.R.L.HYDERBAD
147	IRD	M&MP I DVN - I HYDERBAD
148	IRD	Q C & TRS DIVISION HYDERBAD
149	IRD	ISJP HYDERABAD
150	IRD	PAO IRRIGATION DIVISION HYDERABAD
151	IRD	PAO IRRIGATION DIVISION NELLORE
152	IRD	PAO IRRIGATION ONGOLE (PRAKASAM)
153	IRD	PAO - IRRIGATION, VAMSADHARA, SRIKAKULAM
154	IRD	PAO IRRIGATION DIVISION VISAKHAPATNAM
155	IRD	PAO - IRRIGATION VIZIANAGARAM
156	IRD	PAO-IRRIGATION DIVISION, WEST GODAVARI
157	IRD	Irrigation Kadapa
158	IRD	I.B DIVISION, TIRUPATHI
159	IRD	PAO-IRRIGATION, TIRUPATHI
160	IRD	MARINE DIVISION, KAKINADA
161	IRD	SMI DIVISION, RAMPACHODAVARAM
162	IRD	MECHANICAL DREDGING KAKINADA
163	IRD	PAO-E,GODAVARI, KAKINADA
164	IRD	PAO-IRRIGATION DIVISION, KRISHNA
165	IRD	PAO- IRRIGATION, GUNTUR
166	IRD	HNSS BANAGANAPALLI
167	IRD	K C CANAL DIVISION NANDYAL
168	IRD	PAO - IRRIGATION DIVISION KURNOOL
169	IRD	HW&HLC TB DAM,ANANTHAPUR
170	IRD	LLC Dvn, Bellary
171	IRD	T.B.H.e Scheme TB DAM
172	IRD	M.P Division, Mudigubba
173	IRD	DPAP, Penukonda
174	IRD	HNNS DIVISION, GUNTAKAL
175	IRD	PAO IRRIGATION, ANANTAPUR
176	IRD	APAO - TGP NELLORE
177	IRD	MARINE DVN, MACHILIPATNAM
178	JGL	APAO Forest, Jagtial
179	JNN	APAO Forest, Jangaon
180	KMB	APAO Forest, Komarambheem Asifabad
181	KMM	DFO PALONCHA
182	KMM	DFO KHAMMAM
183	KMM	DFO KOTHAGUDEM
184	KMM	PRINCIPAL APSF YELLANDU
185	KMM	DFO BHADRACHALAM (N)
186	KMM	DFO BHADRACHALAM (S)
187	KMM	DFO LD BHADRACHALAM

Sl.No.	Department	Name of Division
188	KMM	APAO, TEKULAPALLI, KMM
189	KMR	APAO Forest, Kamareddy
190	KNR	PAO, SRSP, LMD
191	MBB	APAO Forest, Mahabubabad
192	MBN	PAO, MAHABOORNAGAR
193	MDK	APAO, MEDAK
194	MDL	APAO Forest, Medchal Malkajigiri
195	MRL	APAO Forest, Mancherial
196	NHD	NH DIVISON, PARVATHIPURAM
197	NHD	NH DIVISION, VIJAYAWADA
198	NHD	NH DIVISON II, SRIKAKULAM
199	NHD	APAO National Highways (NH), Mancherial
200	NHD	APAO National Highways (NH), Vikarabad
201	NHD	APAO National Highways (NH), Wanaparthy
202	NHD	APAO, National Highways (NH), Warangal (Rural)
203	NHD	APAO National Highways (NH), Nagarkurnool
204	NHD	PAO National Highways (NH), Khammam
205	NHD	PAO, (NH) SRIKAKULAM
206	NHD	PAO, (NH) VISAKHAPATNAM
207	NHD	PAO, (NH) DOWLAISWARAM
208	NHD	APAO, (NH) T.G.O, NELLORE
209	NHD	PAO (NH), SRIKALAHASTHI
210	NHD	PAO (NH), Kadapa
211	NHD	PAO, (NH) ANANTAPUR
212	NHD	PAO (NH) KURNOOL
213	NHD	NH DN, WARANGAL
214	NHD	APAO National Highways (NH), Mahabubabad
215	NHD	P.O. AP ST.H. WAY, HYDERABAD
216	NHD	NH DN, VISAKHAPATNAM
217	NHD	PAO (FAC) (NH) NIRMAL
218	NHD	PAO, NH (PROJ) RANGAREDDY
219	NHD	PAO, (NH) HANUMAKONDA, Warangal (Urban)
220	NHD	APAO, (NH) NIZAMABAD
221	NHD	NH DIVISION GUNTUR
222	NHD	PAO, NATIONAL HIGHWAYS VIJAYAWADA
223	NKL	APAO Forest, Nagarkurnool
224	NLG	PAO, (SLBC) NALGONDA
225	NLG	APAO, Hill Colony NALGONDA
226	NML	PAO, (NIRMAL)
227	NZB	DFO FSD NIZAMABAD
228	NZB	DFO KAMAREDDY
229	NZB	DFO NIZAMABAD
230	NZB	DY CF (P&E) NIZAMABAD
231	NZB	APAO, POCHAMPAD (NZB)

Sl.No.	Department	Name of Division
232	PDP	APAO Forest, Peddapally
233	PHD	P.H DN., VIJAYAWADA
234	PHD	PAO (PH) MEDAK
235	PHD	APAO Public Health (PH), Adilabad
236	PHD	APAO Public Health (PH), Sangareddy
237	PHD	APAO Public Health (PH), Waranagal Rural
238	PHD	PH DIVISION, MAHABOBNAGAR
239	PHD	PH SPL DIVISION KHAMMAM
240	PHD	PH DIVISION KARIMNAGAR
241	PHD	PAO(PH), NALGONDA
242	PHD	PAO (PH) NIRMAL, (ADILABAD)
243	PHD	PAO (PH) ELURU
244	PHD	APAO (PH) ONGOLE
245	PHD	PAO (PH) LINGAMGUNTLA
246	PHD	APAO (PH) Lingamguntla
247	PHD	PH SPL DIVISION KHAMMAM
248	PHD	PAO (PH) KHAMMAM
249	PHD	APAO (PH) CHANDRAVIHAR (HYD)
250	PHD	PAO (PH) MAHABOBNAGAR
251	PHD	APAO, (PH) POCHAMPAD (NZM)
252	PHD	PH DIVISION NIZAMABAD
253	PHD	PH DIVISION WARANGAL
254	PHD	PH DIVISION HYDERABAD
255	PHD	PH DIVISION ONGOLE
256	PHD	PH P DIVISION I VISAKHAPATNAM
257	PHD	PH P DIVISION II VISAKHAPATNAM
258	PHD	PHLCS, VIZIANAGARAM
259	PHD	PH DIVISION, ELURU
260	PHD	PH DIVISION, TIRUPATHI
261	PHD	PH UDS, TIRUPATHI
262	PHD	P.H SPL DN., VIJAYAWADA
263	PHD	PAO (PH), HANUMAKONDA, Warangal (Urban)
264	PHD	PAO (PH) LMD (KARIMNAGAR)
265	PHD	PH DIVISION GUNTUR
266	PHD	PH SPL DIVISION, NARASARAOPET
267	PHD	PH SPL DIVISION GUNTUR
268	PHD	PH DIVISION KURNOOL
269	PHD	PH DIVISION, ANANTAPUR
270	PHD	PAO Public Health (PH), Ranga Reddy
271	PHD	APAO Public Health (PH), Mahabubabad
272	PHD	PAO (PH) VIZIANAGARAM
273	PHD	PAO (PH) VISAKHAPATNAM
274	PHD	APAO (PH) DOWLAI SWARAM
275	PHD	PAO (PH) VIJAYAWADA

Sl.No.	Department	Name of Division
276	PHD	PAO (PH) GUNTUR
277	PHD	PAO (PH) SRIKALAHASTI
278	PHD	PAO (PH) ANANTAPUR
279	PHD	PAO (PH) DIVISION KURNOOL
280	PHD	APAO SOMASILA PROJECT, NELLORE
281	PHD	PH, KADAPA
282	PRD	APAO Projects, Adilabad
283	PRD	APAO Projects, Bhoopalapally
284	PRD	APAO Projects, Jagtial
285	PRD	APAO Projects, Jangaon
286	PRD	APAO Projects, Kamareddy
287	PRD	APAO Projects, Komarambheem Asifabad
288	PRD	APAO Projects, Mahabubabad
289	PRD	APAO Projects, Mancherial
290	PRD	APAO Projects, Peddapalli
291	PRD	APAO Projects, Siddipet
292	PRD	APAO Projects, Siricilla
293	PRD	APAO Projects, Suryapet
294	PRD	APAO Projects, Yadadri
295	PRD	PAO (W&P), Waranagal (Urban)
296	PRD	PAO, PJP, Jogulamba Gadwal
297	PRD	PAO NSP NALGONDA
298	PRD	PAO SRSP POCHAMPAD
299	PRD	APAO, NSP, HILLCOLONY, NALGONDA
300	PRD	PAO (W&P) NSP, TEKULAPALLY
301	PRD	PAO,NSP(W&P), HYDERABAD
302	PRD	PAO A M R P (SLBC), NALGONDA
303	PRD	PAO, A M R P (SLBC) HYDERABAD
304	PRD	APAO, SRSP, WARANGAL RURAL
305	PRD	APAO, SRSP, NIZAMABAD
306	PRD	APAO, S R S P, L M D COLONY, KARIMNAGAR
307	PRD	PAO, S R S P, R R DISTRICT
308	PRD	PAO, NSRS, HYDERABAD
309	PRD	S.L.B.C. (A.M.R.P.) Nalgonda
310	PRD	APAO, SRBC SCHEME NANDYAL
311	PRD	APAO, SRSP JCR, GLIP, WARANGAL (Urban)
312	PRD	APAO, SRSP FFC, KARIMNAGAR
313	PRD	APAO, SRSP SSP, KARIMNAGAR
314	PRD	APAO, SRSP, KADEM PROJECT, ADILABAD
315	PRD	PAO, SRSP, SSP, NIRMAL
316	PRD	JDWA, TGP ONGOLE (NELLORE)
317	PRD	JDWA, NSP ONGOLE
318	PRD	APAO (W&P), KCCMP, Kadapa
319	PRD	P A O, TGP, KADAPA

Sl.No.	Department	Name of Division
320	PRD	PAO SOMASILA PROJECT NELLORE
321	PRD	PAO VAMSADHARA PROJECT SRIKAKULAM
322	PRD	PAO DRAINAGE SCHEMES, ELURU
323	PRD	PAO, TGP, Kadapa
324	PRD	K.C. CANAL DIVISION III, MYDUKUR
325	PRD	KADAPA
326	PRD	TGP, GNSS, SRIKALAHASTHI
327	PRD	TGP, GNSS, NANDYAL
328	PRD	APAO, Y.R.SCHEME, KAKINADA
329	PRD	PAO-SACB, DOWLAISWARAM
330	PRD	NSRS PROJECT SRISAILAM
331	PRD	PAO TBP HLC S-2, ANANTAPUR
332	PRD	PAO, TGP(W&P), TIRUPATHI
333	PRD	PAO(W&P), NSP, VIJAYAWADA
334	PRD	PAO (W&P), NSP, ONGOLE
335	PRD	APAO, NSP, LINGAMGUNTLA
336	PRD	APAO, TGP, NELLORE
337	PRD	APAO, SRBC, TGP,NSRS, NANDYAL
338	PRD	APAO TGP SP COMMON WORKS, NELLORE
339	PRE	APAO Panchayat Raj (PR), Adilabad
340	PRE	APAO Panchayat Raj (PR), Bhoopalapally
341	PRE	APAO Panchayat Raj (PR), Jagtial
342	PRE	APAO Panchayat Raj (PR), Jangaon
343	PRE	APAO Panchayat Raj (PR), Kamareddy
344	PRE	APAO Panchayat Raj (PR), Komarambheem Asifabad
345	PRE	APAO Panchayat Raj (PR), Kothagudem
346	PRE	APAO Panchayat Raj (PR), Mahabubabad
347	PRE	APAO Panchayat Raj (PR), Mancherial
348	PRE	APAO Panchayat Raj (PR), Medchal Malkajigiri
349	PRE	APAO Panchayat Raj (PR), Nagarkurnool
350	PRE	APAO Panchayat Raj (PR), Peddapalli
351	PRE	APAO Panchayat Raj (PR), Siricilla
352	PRE	APAO Panchayat Raj (PR), Sangareddy
353	PRE	APAO Panchayat Raj (PR), Siddipet
354	PRE	APAO Panchayat Raj (PR), Suryapet
355	PRE	APAO Panchayat Raj (PR), Vikarabad
356	PRE	APAO Panchayat Raj (PR), Wanaparthy
357	PRE	APAO Panchayat Raj (PR), Yadadri
358	PRE	APAO Panchayat Raj (PR), Waranagal Rural
359	PRE	PAO, HYDERABAD (PR)
360	PRE	APAO, NSP(PR), Hill Colony. Miryalaguda
361	PRE	APAO (PR), PJP, Jogulamba Gadwal
362	PRE	PAO (PR) Srikakulam
363	PRE	PAO (PR) Visakhapatnam

Sl.No.	Department	Name of Division
364	PRE	PAO (PR) (W&P) Vizianagaram
365	PRE	APAO (PR) Kakinada
366	PRE	APAO, SACB (PR) Dowlaiswaram
367	PRE	PAO (PR) Eluru
368	PRE	APAO (PR) Vijayawada
369	PRE	PAO (PR) Guntur
370	PRE	APAO, NSP (PR) Lingamgunta(Narsaraopet)
371	PRE	APAO (PR), Chittoor
372	PRE	APAO (PR) (W&P), Kadapa
373	PRE	PAO (PR) MAHABOONAGAR
374	PRE	PAO (PR), Nirmal
375	PRE	PAO (PR) Nalgonda
376	PRE	APAO (PR) Ranga Reddy Dist
377	PRE	APAO (PR) Medak
378	PRE	APAO (PR) Pochampad, Nizamabad
379	PRE	APAO (PR) Tekulapalli
380	PRE	PAO (PR) KCC, Warangal (Urban)
381	PRE	APAO (PR) SRSP, LMD Colony, Karimnagar
382	PRE	PAO (PR) (IW), LMD Colony, Karimnagar
383	PRE	APAO (PR) Ongole
384	PRE	APAO (PR) Somasila, Nellore
385	PRE	PAO (PR) Cuddapah
386	PRE	PAO (PR) Srikalahasti
387	PRE	PAO (PR) Anantapur
388	PRE	PAO (PR) Kurnool
389	PRE	APAO, SACB (PR) Nandyal
390	RAD	DFO FSD NELLORE
391	RAD	DFO FSD SRIKAKULAM
392	RAD	DFO FSD VIZIANAGARAM
393	RAD	DFO SS TIRUPATHI
394	RAD	CURATOR SVZP TIRUPATHI
395	RAD	DY CF SVNP TIRUPATHI
396	RAD	SS RAJAHMUNDRY
397	RAD	FG WARANGAL
398	RAD	DFO FSD MANCHERIAL
399	RAD	DFO FUO AP HYDERABAD
400	RAD	SS AP HYDERABAD
401	RAD	CF TRG AND EDN HYDERABAD
402	RAD	DFO FSD MAHABUBNAGAR
403	RAD	DFO FSD MADAK
404	RGR	APAO, Ranga Reddy Dist
405	RJY	DVL FOR. OFFICER, PALONCHA
406	RRD	R&B MECH VIJAYAWADA
407	RRD	R&B BUILDINGS DIVISION, VIJAYAWADA

Sl.No.	Department	Name of Division
408	RRD	BUILDINGS DIVISION, NELLORE
409	RRD	APAO Roads & Buildings (R&B), Adilabad
410	RRD	APAO Roads & Buildings (R&B), Bhoopalapally
411	RRD	APAO Roads & Buildings (R&B), Jagtial
412	RRD	APAO Roads & Buildings (R&B), Jangaon
413	RRD	APAO Roads & Buildings (R&B), Kamareddy
414	RRD	APAO Roads & Buildings (R&B), Kothagudem
415	RRD	PAO (R&B) SRIKAKULAM
416	RRD	PAO (R&B) VISAKHAPATNAM
417	RRD	PAO (R&B) VIZIANAGARAM
418	RRD	APAO (R&B) DOWLAIWARAM
419	RRD	APAO, (R&B) KAKINADA
420	RRD	PAO (R&B) ELURU
421	RRD	PAO (R&B) VIJAYAWADA
422	RRD	PAO (R&B) GUNTUR
423	RRD	APAO (R&B) ONGOLE
424	RRD	APAO (R&B) NELLORE
425	RRD	PAO(R&B) SRIKALAHASTI
426	RRD	PAO (R&B), Kadapa
427	RRD	PAO (R&B) ANANTAPUR
428	RRD	PAO (R&B) KURNOOL
429	RRD	APAO (R&B) NANDYAL
430	RRD	APAO Roads & Buildings (R&B), Mahabubabad
431	RRD	APAO Roads & Buildings (R&B), Mancherial
432	RRD	APAO Roads & Buildings (R&B), Medchal Malkajigiri
433	RRD	APAO Roads & Buildings (R&B), Nagarkurnool
434	RRD	APAO Roads & Buildings (R&B), Peddapalli
435	RRD	APAO Roads & Buildings (R&B), Sangareddy
436	RRD	APAO Roads & Buildings (R&B), Siddipet
437	RRD	APAO Roads & Buildings (R&B), Suryapet
438	RRD	APAO Roads & Buildings (R&B), Vikarabad
439	RRD	APAO Roads & Buildings (R&B), Wanaparthy
440	RRD	APAO Roads & Buildings (R&B), Yadadri
441	RRD	R&B SOUTH BLDGS HYDERABAD
442	RRD	R&B ROADS DIVISION HYDERABAD
443	RRD	R&B NORTH BLDGS HYDERABAD
444	RRD	CENTRAL BUILDINGS HYDERABAD
445	RRD	EAST BUILDINGS DIVISION HYDERABAD
446	RRD	R&B ELECL. (GEN) HYDERABAD
447	RRD	ESI BUILDINGS HYDERABAD
448	RRD	ADB, SPL CIRCLE HYDERABAD
449	RRD	CITY ROADS DIVISION, HYDERABAD
450	RRD	R&B RESEARCH ST, HYDERABAD
451	RRD	R&B ELECT.RURAL DIVISION, HYDERABAD

Sl.No.	Department	Name of Division
452	RRD	APAO Roads & Buildings (R&B), Komarambheem Asifabad
453	RRD	APAO Roads & Buildings (R&B), Siricilla
454	RRD	APAO Roads & Buildings (R&B), Waranagal Rural
455	RRD	R&B DIVISION, WANAPARTHY
456	RRD	R&B DIVISION, MAHABOORNAGAR
457	RRD	R&B (MEDAK), DIVISION SANGAREDDY
458	RRD	R&B DIVISION SIDDIPET
459	RRD	R&B NALGONDA
460	RRD	R&B MIRYALGUDA
461	RRD	R&B DIVISION BHONGIR
462	RRD	R&B DIVISION KHAMMAM
463	RRD	R&B, BADRACHALAM
464	RRD	R&B, SPL, KOTHAGUDEM
465	RRD	R&B ADB (SPL) KARIMNAGAR
466	RRD	R&B KARIMNAGAR
467	RRD	R&B Adilabad NIRMAL
468	RRD	R&B MANCHERIAL
469	RRD	APAO Roads & Buildings (R&B), Jogulamba Gadwal
470	RRD	APAO, NSP (R&B) Hill Colony, Miryalaguda
471	RRD	PAO (R&B) LINGAMGUNTLA (N.PET)
472	RRD	APAO, NSP (R&B), Lingamguntla
473	RRD	APAO, SACB (R&B), Dowalaiswaram
474	RRD	APAO (R&B), Chittoor
475	RRD	APAO (R&B) (W&P), Kadapa
476	RRD	APAO, SRBC (R&B), Nandyal
477	RRD	R&B (BLDG) DN, NIZAMABAD
478	RRD	PAO (R&B) , HANUMAKONDA, Warangal (Urban)
479	RRD	PAO (R&B) LMD
480	RRD	R&B DIVISION NIZAMABAD
481	RRD	R&B DIVISION BODHAN
482	RRD	R&B DIVISION VIKARABAD
483	RRD	R&B SPL EXECUTIVE (WGL) MAHBOOBABAD
484	RRD	R&B WARANGAL
485	RRD	QC DIVISION WARANGAL
486	RRD	R&B SPECIAL KARIMNAGAR
487	RRD	R&B DIVISION JAGTIAL
488	RRD	BUILDINGS DIVISION KARIMNAGAR
489	RRD	QC R&B DVN HYDERABAD
490	RRD	R&B ASSEMBLY BLD HYDERABAD
491	RRD	R&B INV(BLDG). DVN HYDERABAD
492	RRD	R&B MECH DVN HYDERABAD
493	RRD	ADB (SPL) SECUNDERABAD
494	RRD	R&B INV DN, ELURU
495	RRD	R&B NELLORE

Sl.No.	Department	Name of Division
496	RRD	R&B SPL GUDUR
497	RRD	R&B KAVALI
498	RRD	R&B ONGOLE
499	RRD	R&B MARKAPUR
500	RRD	R&B DIVISION KANIGIRI
501	RRD	R&B DIVISION SRIKAKULAM
502	RRD	R&B DIVISION SRIKAKULAM NORTH
503	RRD	R&B DIVISION PADERU
504	RRD	R&B VISAKHAPATNAM
505	RRD	R&B, VIZIANAGARAM
506	RRD	R&B DIVISION, BHIMAVARAM
507	RRD	R&B DIVISION, ELURU
508	RRD	PAO (R&B) (NIRMAL)
509	RRD	R&B DIVISION, NARSAPUR
510	RRD	R&B DIVISION ADONI
511	RRD	SPL(R&B), PALAKOL
512	RRD	R&B, ANANTAPUR
513	RRD	R&B, DHARMAVARAM
514	RRD	R&B DIVISION, KALYANDURG
515	RRD	KADAPA
516	RRD	KADAPA
517	RRD	KADAPA
518	RRD	R&B SPL, PRODDATUR
519	RRD	KADAPA
520	RRD	R&B DIVISION, CHITTOOR
521	RRD	R&B DIVISION, TIRUPATHI
522	RRD	R&B DIVISION, MADANAPALLE
523	RRD	R&B DIVISION, VIJAYAWADA
524	RRD	Q.C. DIVISION, VIJAYAWADA
525	RRD	R&B SPL, MYLAVARAM
526	RRD	R&B, MACHILIPATNAM
527	RRD	R&B DIVISION, KAKINADA
528	RRD	R&B (BUILDINGS) DIVISION, KAKINADA
529	RRD	R&B SPECIAL DIVISION, AMALAPURAM
530	RRD	R&B DIVISION, RAJAHMUNDRY
531	RRD	APAO (R&B) TEKULAPALLY
532	RRD	PAO (R&B) NALGONDA
533	RRD	APAO (R&B) POCHAMPAD (NIZAMABAD)
534	RRD	APAO (R&B) MEDAK (HYD)
535	RRD	APAO (R&B) RANGAREDDY (HYD)
536	RRD	APAO (R&B) HYDERABAD
537	RRD	PAO (R&B) MAHABOBNAGAR
538	RRD	R&B MECH. DIVISION, RAJAHMUNDRY
539	RRD	R&B ADB DIVISION, KAKINADA

Sl.No.	Department	Name of Division
540	RRD	ADB SPL. CIRCLE KAKINADA
541	RRD	QUAL CNTR DIVISION, RAJAHMUNDRY
542	RRD	R&B DIVISION, TENALI
543	RRD	R&B DIVISION, NARASARAOPET
544	RRD	R&B DIVISION, GUNTUR
545	RRD	EL(GL), GUNTUR
546	RRD	R&B INV DIVISION, GUNTUR
547	RRD	R&B INV. DIVISION KURNOOL
548	RRD	R&B DIVISION NANDYAL
549	RRD	R&B DIVISION KURNOOL
550	RRD	ELECTRICAL DIVISION KURNOOL
551	RRD	R&B BUILDINGS KURNOOL
552	SDP	APAO Forest, Siddipet
553	SFC	KADAPA
554	SFV	DY CF (P&E) NELLORE
555	SFY	DY CF (P&E) VIJAYAWADA
556	SFY	ACF (P&E) ONGOLE
557	SFY	DFO (P&E) SRIKAKULAM
558	SFY	DFO (P&E) VISAKHAPATNAM
559	SFY	DY CF (P&E) VIZIANAGARAM
560	SFY	DY CF (P&E) CHITTOOR
561	SFY	DY CF (P&E) KARIMNAGAR
562	SFY	DY CF (P&E) MAHABUBNAGAR
563	SFY	DY CF (P&E) SANGAREDDY
564	SFY	DY CF (P&E) NALGONDA
565	SFY	DY CF (P&E) WARANGAL
566	SFY	DFO FSD KHAMMAM
567	SPT	APAO Forest, Suryapet
568	SRD	APAO Forest, Sangareddy
569	TGP	DY.CF (P&E), ADILABAD
570	TGP	DY CF (P&E) KHAMMAM
571	VKB	APAO Forest, Vikrabad
572	VSP	DFO FS Nalgonda
573	WGL	DFO KARIMNAGAR EAST
574	WGL	DFO KARIMNAGAR WEST
575	WGL	DFO FSD WARANGAL
576	WGL	DFO WARANGAL SOUTH
577	WGL	DFO WARANGAL NORTH
578	WGL	PAO, WARANGAL (Urban)
579	WGR	APAO Forest, Waranagal Rural
580	WLM	DFO WLM PRODDUTUR
581	WLM	DFO WLM RAJAMPET
582	WLM	DFO WLM TIRUPATHI
583	WLM	DFO WLM NANDYAL

Sl.No.	Department	Name of Division
584	WLM	DFO WLM SULLURPET
585	WLM	DFO WLM MARKAPUR
586	WLM	DFO WLM ELURU
587	WLM	DFO WLM ATMAKUR
588	WLM	DFO WLM HYDERABAD
589	WLM	CURATOR NZP HYDERABAD
590	WLM	CF STC HYDERABAD
591	WLM	DFO WLM PALONCHA
592	WLM	DFO WLM ACHAMPET
593	WLM	DFO MEDAK
594	WLM	DFO WLM MEDAK
595	WLM	DFO WLM WARANGAL
596	WNP	APAO Forest, Wanaparthi
597	WSD	RW&M DIVISION, HYDERABAD
598	WSD	PWWS DVN, HYDERABAD
599	YDD	APAO Forest, Yadadri

ANNEXURES

Annexure I(a) (refer to para 7)
DB Differences of PW Divisions During 2016-17

SL No.	Month	SA No.	CR/DR	Diff. Amount	Name of PAOs/APAOs
1	APR-16	93	Credit	1,50,654	APAO, NSP, HILLCOLONY, NALGONDA(WC)
2	APR-16	93	Credit	3,69,466	PAO,NSP(W&P), HYDERABAD(REG)
3	APR-16	93	Credit	29,608	PAO IRRN KHAMMAM (REG)
4	APR-16	93	Credit	1,22,108	APAO R&B RANGA REDDY DT HYD(WC)
5	MAY-16	93	Credit	87,001	APAO NSP (R&B) HILL COLONY MIRYALGUDA(WC)
6	MAY-16	93	Credit	3,20,000	APAO PH TEKULAPALLY KHAMMAM(WC)
7	MAY-16	93	Credit	1,77,091	PAO IRRN RANGA REDDY DT (WC)
8	MAY-16	93	Credit	3,04,884	PAO IRRN RANGA REDDY DT (REG)
9	MAY-16	93	Credit	79,286	PAO FINANCE W&P RANGA REDDY(REG)
10	JUN-16	93	Credit	2,30,553	PAO/LMD COLONY
11	JUN-16	93	Credit	93,808	APAO R&B RANGA REDDY DT HYD(WC)
12	JUN-16	93	Credit	2,28,117	PAO IRRN RANGA REDDY DT (REG)
13	JUN-16	93	Credit	29,179	PAO, S R S P, R R DISTRICT
14	AUG-16	93	Credit	97,723	PAO SRSP SSP ADILABAD
15	SEP-16	93	Credit	37,400	PAO/LMD COLONY
16	OCT-16	93	Credit	1,07,127	APAO, NSP, HILLCOLONY, NALGONDA(REG)
17	OCT-16	93	Credit	-2,646	PAO IRRN RANGA REDDY DT (REG)
18	DEC-16	93	Credit	15,000	APAO FINANCE PEDDAPALLI
19	JAN-17	93	Credit	2,17,000	APAO PR MEDCHAL-MALKAJGIRI (WC)
20	JAN-17	93	Credit	89,573	PAO PROJECTS KARIMNAGAR (REG)
21	FEB-17	93	Credit	56,000	PAO PROJECTS KARIMNAGAR (REG)
22	MAR-17	93	Credit	30,000	PAO IRRIGATION KHAMMAM (REG)
23	MAR-17	93	Credit	-49,000	PAO IRRIGATION KARIMNAGAR (REG)
24	MAR-17	93	Credit	1,87,311	PAO PROJECTS KARIMNAGAR (REG)
25	MAR-17	93	Credit	-1,400	PAO PROJECTS NIRMAL (REG)
26	MAR-17	93	Credit	-7,500	PAO IRRIGATION WARANGAL U (REG)
27	MAR-17	93	Credit	1,12,000	APAO R&B YADADRI (WC)
	TOTAL		Credit	31,10,343	
1	SEP-16	93	Debit	1,00,250	APAO, NSP, HILLCOLONY, NALGONDA(REG)
2	JAN-17	93	Debit	10,000	PAO,NSP(W&P), HYDERABAD(REG)
	TOTAL		Debit	1,10,250	

Annexure I(b) (refer to para 7)

NON-RECEIPT OF SCHEDULES ALONG WITH MONTHLY ACCOUNTS DURING 2016-17

Name of the DDO	Abstract Month	SA No.	VR/CH No.	VR/CH Amount(Rs)	Name of PAOs/APAOs
EE PH DIV HYD	12/1/2016	93	V-25H0100000009	12,500	APAO (PH) CHANDRAVIHAR HYD (WC)
EE PH DIV HYD	11/1/2016	93	V-25H0100000022	12,500	APAO (PH) CHANDRAVIHAR HYD (WC)
EE PH DIV HYD	10/1/2016	93	V-25H0100000001	12,500	APAO (PH) CHANDRAVIHAR HYD (WC)
EE PH DIV HYD	9/1/2016	93	V-25H0100000002	12,500	APAO (PH) CHANDRAVIHAR HYD (WC)
EE PH DIV HYD	9/1/2016	93	V-25H0100000001	12,500	APAO (PH) CHANDRAVIHAR HYD (WC)
EE PH DIV HYD	6/1/2016	93	V-25H0100000007	10,000	APAO (PH) CHANDRAVIHAR HYD (WC)
EE PH DIV HYD	5/1/2016	93	V-25H0100000005	10,000	APAO (PH) CHANDRAVIHAR HYD (WC)
EE PH DIV HYD	5/1/2016	93	V-25H0100000004	10,000	APAO (PH) CHANDRAVIHAR HYD (WC)
TOTAL		8		92,500	APAO (PH) CHANDRAVIHAR HYD (WC) COUNT
APAO MAHABUBABAD	1/1/2017	93	V-F410100000002	16,101	APAO FINANCE MAHBUBABAD
TOTAL		1		16,101	APAO FINANCE MAHBUBABAD COUNT
EE IB DIVISION ADILABAD	3/1/2017	93	V-I320100000009	14,000	APAO IRRIGATION ADILABAD(REG)
TOTAL		1		14,000	APAO IRRIGATION ADILABAD(REG) COUNT
EE ID MULUGU	2/1/2017	93	V-39I0100000007	24,500	APAO IRRIGATION JAYASHANKAR BHUPALPALLY(REG)
TOTAL		1		24,500	APAO IRRIGATION JAYASHANKAR BHUPALPALLY(REG) COUNT
EE IB DIVISION MANCHERIAL	1/1/2017	93	V-I340100000046	10,000	APAO IRRIGATION MANCHERIAL (REG)
TOTAL		1		10,000	APAO IRRIGATION MANCHERIAL (REG) COUNT
EE IRRIGATION DIVISION PEDDAPALLY	3/1/2017	93	V-I380100000309	5,169	APAO IRRIGATION PEDDAPALLI (WC)
EE IRRIGATION DIVISION PEDDAPALLY	2/1/2017	93	V-I380100000113	19,668	APAO IRRIGATION PEDDAPALLI (WC)
TOTAL		2		24,837	APAO IRRIGATION PEDDAPALLI (WC) COUNT
EE IB DIVISION VIKARABAD	1/1/2017	93	V-F560100000001	20,001	APAO IRRIGATION VIKARABAD (REG)
TOTAL		1		20,001	APAO IRRIGATION VIKARABAD (REG) COUNT
EE I&CAD SPECIAL INV DIVN MEDAK AT SANGAREDDY	10/1/2016	93	V-J500100000062	3,705	APAO MEDAK(REG)
EE I&CAD SPECIAL INV DIVN MEDAK AT SANGAREDDY	9/1/2016	93	V-50J0100000	38,681	APAO MEDAK(REG)

Name of the DDO	Abstract Month	SA No.	VR/CH No.	VR/CH Amount(Rs)	Name of PAOs/APAOs
EE I.B. DIVISION SIDDIPET	6/1/2016	93	V-J500100000011	47,100	APAO MEDAK(REG)
SE IRRN CIRCLE SANGAREDDY MEDAK	5/1/2016	93	V-J500100000246	2,790	APAO MEDAK(REG)
EE DR BRAPCSS CONS DIV NO-2 GAJWEL MEDAK	8/1/2016	93	V-J500100000119	3,152	APAO MEDAK(REG)
SPL DY COLLECTOR L A UNIT III DR BRA PCSSP SIDDIPET MDK DT	5/1/2016	93	V-J500100000025	25,225	APAO MEDAK(REG)
TOTAL		6		1,20,653	APAO MEDAK(REG) COUNT
APAO (W&P) GADWAL	9/1/2016	93	V-F310100000010	54,458	APAO PJP FINANCE GADWAL(REG)
TOTAL		1		54,458	APAO PJP FINANCE GADWAL(REG) COUNT
EE PR DIVN RANGA REDDY DT	2/1/2017	93	V-54H0100000002	12,500	APAO PR RANGA REDDY DT (WC)
EE PR DIVN RANGA REDDY DT	2/1/2017	93	V-54H0100000001	12,500	APAO PR RANGA REDDY DT (WC)
EE RWS & S DIVISION HYDERABAD	12/1/2016	93	V-W540100000006	10,000	APAO PR RANGA REDDY DT (WC)
EE RWS & S DIVISION HYDERABAD	12/1/2016	93	V-54W0100000006	8,000	APAO PR RANGA REDDY DT (WC)
TOTAL		4		43,000	APAO PR RANGA REDDY DT (WC) COUNT
SDC LA UNIT 2 DR BR AMBEDKAR PCSSP	3/1/2017	93	V-P340100000084	13,001	APAO PROJECTS MANCHERIAL (REG)
TOTAL		1		13,001	APAO PROJECTS MANCHERIAL (REG) COUNT
EE SYPC DIVISION NO 1 RAMAGU	1/1/2017	93	V-P380100000102	8,672	APAO PROJECTS PEDDAPALLI (REG)
EE SYPC DIVISION NO 1 RAMAGU	1/1/2017	93	V-P380100000096	1,61,824	APAO PROJECTS PEDDAPALLI (REG)
EE KALESHWARAM PROJECT DIVISION NO 3	1/1/2017	93	V-P380100000216	10,514	APAO PROJECTS PEDDAPALLI (REG)
EE DIVISION NO1 OF GVC 4 SULTHANABAD	1/1/2017	93	V-P380100000036	2,76,300	APAO PROJECTS PEDDAPALLI (REG)
EE DIVISION NO1 OF GVC 4 SULTHANABAD	1/1/2017	93	V-P380100000020	5,000	APAO PROJECTS PEDDAPALLI (REG)
EE DIVN NO 3 OF GVC 4 PEDDAPALLY	1/1/2017	93	V-P380100000083	18,432	APAO PROJECTS PEDDAPALLI (REG)
TOTAL		6		4,80,742	APAO PROJECTS PEDDAPALLI (REG) COUNT
EE R&B DVN SIDDIPET	6/1/2016	93	V-19R0100000007	6,000	APAO R&B MEDAK HYD(WC)
TOTAL		1		6,000	APAO R&B MEDAK HYD(WC) COUNT

Name of the DDO	Abstract Month	SA No.	VR/CH No.	VR/CH Amount(Rs)	Name of PAOs/APAOs
EE R&B DVN NIZAMABAD	4/1/2016	93	V-22R0100000008	80,000	APAO R&B POCHAMPAD NIZAMABAD(WC)
EE R&B DVN NIZAMABAD	4/1/2016	93	V-22R0100000007	55,419	APAO R&B POCHAMPAD NIZAMABAD(WC)
EE R&B DVN BODHAN	9/1/2016	93	V-22R0100000073	4,758	APAO R&B POCHAMPAD NIZAMABAD(WC)
EE R&B NH PERKIT,NZB	8/1/2016	93	V-22R0100000025	26,000	APAO R&B POCHAMPAD NIZAMABAD(WC)
EE R&B NH PERKIT,NZB	8/1/2016	93	V-22R0100000024	26,000	APAO R&B POCHAMPAD NIZAMABAD(WC)
EE R&B NH PERKIT,NZB	8/1/2016	93	V-22R0100000023	26,000	APAO R&B POCHAMPAD NIZAMABAD(WC)
EE R&B NH PERKIT,NZB	8/1/2016	93	V-22R0100000022	90,000	APAO R&B POCHAMPAD NIZAMABAD(WC)
EE R&B NH PERKIT,NZB	8/1/2016	93	V-22R0100000016	8,000	APAO R&B POCHAMPAD NIZAMABAD(WC)
EE R&B NH PERKIT,NZB	8/1/2016	93	V-22R0100000015	10,000	APAO R&B POCHAMPAD NIZAMABAD(WC)
EE R&B NH PERKIT,NZB	8/1/2016	93	V-22R0100000001	77,000	APAO R&B POCHAMPAD NIZAMABAD(WC)
EE R&B NH PERKIT,NZB	4/1/2016	93	V-22R0100000002	1,47,800	APAO R&B POCHAMPAD NIZAMABAD(WC)
TOTAL		11		5,50,977	APAO R&B POCHAMPAD NIZAMABAD(WC) COUNT
EE NSC O&M DIVISION, MIRYALALGUDA	7/1/2016	93	V-O710100000687	951	APAO, NSP, HILLCOLONY, NALGONDA(REG)
TOTAL		1		951	APAO, NSP, HILLCOLONY, NALGONDA(REG) COUNT
SE NSLBC O&M CIRCLE MIRYALAGUDA	9/1/2016	93	V-O710100000050	15,000	APAO, NSP, HILLCOLONY, NALGONDA(WC)
TOTAL		1		15,000	APAO, NSP, HILLCOLONY, NALGONDA(WC) COUNT
ASST DIR (SSP WING) ARCH. & MUSEUMS DEPT HYD_1	12/1/2016	93	V-O780100000010	7,000	PAO, NSP (W&P), HYDERABAD(REG)
ASST DIR (SSP WING) ARCH. & MUSEUMS DEPT HYD_1	12/1/2016	93	V-O780100000009	31,225	PAO, NSP (W&P), HYDERABAD(REG)
DY SE SRBC CIRCLE NO.1 NANDYAL_1	3/1/2017	93	V-J400100000001	1,28,310	PAO, IRRIGATION, HYDERABAD(REG)
TOTAL		3		1,66,535	
S.E. I&CAD. GV CIRCLE NO.1 POCHAMPAD NZB	1/1/2017	93	V-P360100000002	1,04,200	APAO, SRSP, NIZAMABAD(REG)
EE I&CAD., I&QC.DIV NO.1,SRSP	10/1/2016	93	V-90R0100000009	63,745	APAO, SRSP, NIZAMABAD(REG)
TOTAL		2		1,67,945	APAO, SRSP, NIZAMABAD(REG) COUNT
EE I&CAD DIVN 4 GVC 4 LMD KNR	11/1/2016	93	V-R930100000015	10,87,500	APAO/LMD/KARIMNAGAR

Name of the DDO	Abstract Month	SA No.	VR/CH No.	VR/CH Amount(Rs)	Name of PAOs/APAOs
EE I&CAD DIVN 4 GVC 4 LMD KNR	4/1/2016	93	V-R930100000400	1,65,917	APAO/LMD/KARIMNAGAR
EE ID DIVN 1 GVC 4 SULTHANABAD KARIMNAGAR DIST	4/1/2016	93	V-R930100000390	15,000	APAO/LMD/KARIMNAGAR
EE DIVN3 OF GVCIV PEDDAPALLY KARIMNAGAR	11/1/2016	93	V-R930100000004	3,87,600	APAO/LMD/KARIMNAGAR
TOTAL		4		16,56,017	APAO/LMD/KARIMNAGAR Count
EE AMRP DIVN NO.XI KONDAMALLYPALL Y	3/1/2017	93	V-P610100000079	58,875	PAO A M R P (SLBC), NALGONDA(WC)
TOTAL		1		58,875	PAO A M R P (SLBC), NALGONDA(WC) Count
APAO NIZAMABAD	9/1/2016	93	V-Q700100000028	91,915	PAO FINANCE W&P NIZAMABAD(REG)
TOTAL		1		91,915	PAO FINANCE W&P NIZAMABAD(REG) Count
EXE ENGR IB DN NZB	3/1/2017	93	V-I360100000976	9,678	PAO IRRGN NIZAMABAD(WC)
EXE ENGR IB DN NZB	9/1/2016	93	V-Q700100000164	20,000	PAO IRRGN NIZAMABAD(WC)
EXE ENGR IB DN NZB	6/1/2016	93	V-Q700100000338	600	PAO IRRGN NIZAMABAD(WC)
EE IB DIVISION BODHAN NZB	9/1/2016	93	V-70Q0100001166	63,837	PAO IRRGN NIZAMABAD(WC)
TOTAL		4		94,115	PAO IRRGN NIZAMABAD(WC) Count
SE MIP CIRCLE BELLAMPALLY ADILABAD DT	9/1/2016	93	V-S020100000145	15,000	PAO IRRN ADILABAD(REG)
EXE ENGR PROJ DIVN (PENGANGA) ADB	8/1/2016	93	V-B500100000020	77,000	PAO IRRN ADILABAD(REG)
TOTAL		2		92,000	PAO IRRN ADILABAD(REG) Count
EE SVP DIVN BHAINSA ADILABAD DIST	9/1/2016	93	V-B500100000531	17,236	PAO IRRN ADILABAD(WC)
E.E.I.B.DIVN MANCHERIAL ADILABAD	4/1/2016	93	V-B500100000166	5,000	PAO IRRN ADILABAD(WC)
EE,IB DN,NIRMAL	8/1/2016	93	V-B500100000031	21,000	PAO IRRN ADILABAD(WC)
EE,IB DN,NIRMAL	8/1/2016	93	V-50B0100000294	12,000	PAO IRRN ADILABAD(WC)
TOTAL		4		55,236	PAO IRRN ADILABAD(WC) Count
EE I&CAD IB DIVN PEDDAPALLY KNR	4/1/2016	93	V-60L0100000170	49,367	PAO IRRN KARIMNAGAR(REG)
EE I&CAD IB DIVN PEDDAPALLY KNR	4/1/2016	93	V-60L0100000169	20,223	PAO IRRN KARIMNAGAR(REG)
DY DIR GWD KARIMNAGAR (IRRGN)	12/1/2016	93	V-I440100000009	11,000	PAO IRRN KARIMNAGAR(REG)
TOTAL		3		80,590	PAO IRRN KARIMNAGAR(REG) Count

Name of the DDO	Abstract Month	SA No.	VR/CH No.	VR/CH Amount(Rs)	Name of PAOs/APAOs
EE I&CAD.,IRRGN DIVN KOTHAGUEDEM HQRS AT PALONCHA	1/1/2017	93	V-I400100000005	16,000	PAO IRRN KHAMMAM (REG)
SDC(LA)KANTHANAP ALLY BHADRACHALAM KHAMMAM	6/1/2016	93	V-M100100000560	38,432	PAO IRRN KHAMMAM (REG)
TOTAL		2		54,432	PAO IRRN KHAMMAM (REG) Count
EXE ENGR IRRIGATION DIV KOTHAGUEDEM HQ AT POLVANCHA KMM DIST	9/1/2016	93	V-M100100000565	8,496	PAO IRRN KHAMMAM(WC)
EXE ENGR I.D(I.B)DVN,KMM	5/1/2016	93	V-M100100000014	13,000	PAO IRRN KHAMMAM(WC)
TOTAL		2		21,496	PAO IRRN KHAMMAM(WC) Count
SPL COLL(LA) BHIMA PROJ MBNR	9/1/2016	93	V-N600100000832	672	PAO IRRN MAHBOOBNAGAR (REG)
EXE ENGR IB DIV MAHABUBNAGAR	12/1/2016	93	V-I530100000641	50,376	PAO IRRN MAHBOOBNAGAR (REG)
EE PRLIS DIVN NO 5 JEDCHARLA MBN	9/1/2016	93	V-N600100000839	74,594	PAO IRRN MAHBOOBNAGAR (REG)
TOTAL		3		1,25,642	PAO IRRN MAHBOOBNAGAR (REG) Count
EE IB DIVISION DEVARAKONDA	4/1/2016	93	V-O800100000505	6,956	PAO IRRN NALGONDA(WC)
EE IB DIVISION SURYAPET	7/1/2016	93	V-O800100000022	1,51,553	PAO IRRN NALGONDA(WC)
EE IB DIVISION SURYAPET	4/1/2016	93	V-O800100000015	71,280	PAO IRRN NALGONDA(WC)
TOTAL		3		2,29,789	PAO IRRN NALGONDA(WC) Count
EXE ENGR I B DIVN NIZAMABAD.	6/1/2016	93	V-Q700100000354	20,388	PAO IRRN NIZAMABAD(REG)
EXE ENGR DR BRAPCSS CONSTN DIVN NO.4 KAMAREDDY NZB	3/1/2017	93	V-I460100000099	2,000	PAO IRRN NIZAMABAD(REG)
TOTAL		2		22,388	PAO IRRN NIZAMABAD(REG) Count
EXE ENGR NORTH TANKS DIVN BUDDHA BHAVAN SECBAD	12/1/2016	93	V-I540100000606	4,959	PAO IRRN RANGA REDDY DT (REG)
CHEIF ENGINEER I&CAD CDO 158 SHOPS COMPLEX MJ ROAD HYD'BAD	12/1/2016	93	V-I540100000049	11,164	PAO IRRN RANGA REDDY DT (REG)
CHEIF ENGINEER I&CAD CDO 158 SHOPS COMPLEX MJ ROAD HYD'BAD	12/1/2016	93	V-I540100000015	15,000	PAO IRRN RANGA REDDY DT (REG)

Name of the DDO	Abstract Month	SA No.	VR/CH No.	VR/CH Amount(Rs)	Name of PAOs/APAOs
CHEIF ENGINEER I&CAD CDO 158 SHOPS COMPLEX MJ ROAD HYD'BAD	11/1/2016	93	V-F200100000043	4,52,412	PAO IRRN RANGA REDDY DT (REG)
DY EE & DDO O/O ENC IRRIGATION (MAJOR) HYD	12/1/2016	93	V-I540100000603	9,459	PAO IRRN RANGA REDDY DT (REG)
NTPA(PLNG) ENC(IW) CAO UNIT HYD	1/1/2017	93	V-I540100000262	2,923	PAO IRRN RANGA REDDY DT (REG)
NTPA(PLNG) ENC(IW) CAO UNIT HYD	12/1/2016	93	V-I540100000576	3,18,057	PAO IRRN RANGA REDDY DT (REG)
NTPA(PLNG) ENC(IW) CAO UNIT HYD	12/1/2016	93	V-I540100000010	2,000	PAO IRRN RANGA REDDY DT (REG)
NTPA(PLNG) ENC(IW) CAO UNIT HYD	12/1/2016	93	V-I540100000008	18,000	PAO IRRN RANGA REDDY DT (REG)
TOTAL		9		8,33,974	PAO IRRN RANGA REDDY DT (REG) COUNT
SUPDT ENGR IRRIGATION CIRCLE WARANGAL.	1/1/2017	93	V-I430100000062	815	PAO IRRN WARANGAL(REG)
TOTAL		1		815	PAO IRRN WARANGAL(REG) COUNT
EXE ENGR I&CADD I B DIVISION WGL	3/1/2017	93	V-I430100000204	7,500	PAO IRRN WARANGAL(WC)
TOTAL		1		7,500	PAO IRRN WARANGAL(WC) COUNT
EE IB DIVN SANGAREDDY MDK DT	10/1/2016	93	V-J500100000144	1,533	PAO MEDAK (I W) HYD(WC)
EXE ENGR IB DN I&CADD MEDAK	10/1/2016	93	V-50J0100000119	68,932	PAO MEDAK (I W) HYD(WC)
TOTAL		2		70,465	PAO MEDAK (I W) HYD(WC) COUNT
EE NSLBC O&M DIVN TEKULAPALLY KMM_1	12/1/2016	93	V-P630100000287	2,000	PAO NSP TEKULAPALLY(WC)
TOTAL		1		2,000	PAO NSP TEKULAPALLY(WC) COUNT
EE PJP EXE DIVN 2 PEBBAIR	10/1/2016	93	V-80F0100000105	40,175	PAO PJP GADWAL
EE PJP EXE DIVN 2 PEBBAIR	6/1/2016	93	V-80F0100000508	3,794	PAO PJP GADWAL
EE PJP EXE DIVN 2 PEBBAIR	6/1/2016	93	V-80F0100000507	58,072	PAO PJP GADWAL
EE I&CADD PJP EXECUTION DIVN II GADWAL	12/1/2016	93	V-I580100000012	10,500	PAO PJP GADWAL
EE RLII HW&CD ATMAKUR	11/1/2016	93	V-80F0100000122	36,000	PAO PJP GADWAL
TOTAL		5		1,48,541	PAO PJP GADWAL COUNT

Name of the DDO	Abstract Month	SA No.	VR/CH No.	VR/CH Amount(Rs)	Name of PAOs/APAOs
SPL DY COLL LA RLISP PEBBAIR	12/1/2016	93	V-I590100000027	20,000	PAO PJP GADWAL (01)
CE(PROJECTS) GADWAL	6/1/2016	93	V-F800100000296	23,732	PAO PJP GADWAL (01)
TOTAL		2		43,732	PAO PJP GADWAL (01) COUNT
EE PIU DIVN NALGONDA	10/1/2016	93	V-21P0100000009	9,394	PAO PR NALGONDA WC
EE PIU DIVN NALGONDA	10/1/2016	93	V-21P0100000008	8,000	PAO PR NALGONDA WC
EE PIU DIVN NALGONDA	9/1/2016	93	V-21P0100000005	8,000	PAO PR NALGONDA WC
TOTAL		3		25,394	PAO PR NALGONDA WC COUNT
EE DIVN NO 4 OF GVC 4 LMD COLONY	3/1/2017	93	V-44P0100000079	15,000	PAO PROJECTS KARIMNAGAR (WC)
EE DIVN NO 4 OF GVC 4 LMD COLONY	12/1/2016	93	V-44P0100000060	12,000	PAO PROJECTS KARIMNAGAR (WC)
TOTAL		2		27,000	PAO PROJECTS KARIMNAGAR (WC) COUNT
EE QC AND I DIVISION NO 8 NIRMAL	3/1/2017	93	V-P350100000040	1,400	PAO PROJECTS NIRMAL (REG)
TOTAL		1		1,400	PAO PROJECTS NIRMAL (REG) COUNT
EE R&B KALWAKURTHY	10/1/2016	93	V-18R0100000011	19,250	PAO R&B GADWAL MAHABOBNAGAR DT
EE R&B KALWAKURTHY	9/1/2016	93	V-18R0100000030	10,000	PAO R&B GADWAL MAHABOBNAGAR DT
EE R&B DIVN MAHABOBNAGAR	8/1/2016	93	V-18R0100000007	1,30,177	PAO R&B GADWAL MAHABOBNAGAR DT
TOTAL		3		1,59,427	PAO R&B GADWAL MAHABOBNAGAR DT COUNT
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000026	25,324	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000018	12,500	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000017	6,880	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000016	7,000	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000015	15,000	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000014	19,500	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000013	3,000	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000010	3,000	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000009	5,500	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000008	29,150	PAO R&B JAGITYAL NIRMAL

Name of the DDO	Abstract Month	SA No.	VR/CH No.	VR/CH Amount(Rs)	Name of PAOs/APAOs
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000007	16,488	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000006	39,181	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000005	6,904	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000004	14,000	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000003	50,600	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000002	53,000	PAO R&B JAGITYAL NIRMAL
EE R&B DVN MANCHERIAL	10/1/2016	93	V-14R0100000001	40,750	PAO R&B JAGITYAL NIRMAL
TOTAL		17		3,47,777	PAO R&B JAGITYAL NIRMAL COUNT
EE R&B DIVN JAGTIAL KARIMNAGAR DT	5/1/2016	93	V-16R0100000184	11,000	PAO R&B LMD KARIMNAGAR(WC)
EE R&B DIVN PEDDAPALLY KARIMNAGAR	1/1/2017	93	V-38R0100000031	8,000	PAO R&B LMD KARIMNAGAR(WC)
TOTAL		2		19,000	PAO R&B LMD KARIMNAGAR(WC) COUNT
EE PWD(R&B) MIRYALGUDA	11/1/2016	93	V-15A0100000003	29,000	PAO R&B NALGONDA(REG)
EE PWD(R&B) MIRYALGUDA	11/1/2016	93	V-15A0100000002	36,000	PAO R&B NALGONDA(REG)
EE PWD(R&B) MIRYALGUDA	11/1/2016	93	V-15A0100000001	46,800	PAO R&B NALGONDA(REG)
EE PWD(R&B) MIRYALGUDA	10/1/2016	93	V-15A0100000048	62,043	PAO R&B NALGONDA(REG)
EE PWD(R&B) MIRYALGUDA	10/1/2016	93	V-15A0100000047	51,584	PAO R&B NALGONDA(REG)
EE PWD(R&B) MIRYALGUDA	10/1/2016	93	V-15A0100000046	33,102	PAO R&B NALGONDA(REG)
TOTAL		6		2,58,529	PAO R&B NALGONDA(REG) COUNT
EE R&B DIVN BHONGIR NALGONDA DT_1	11/1/2016	93	V-21R0100000006	11,550	PAO R&B NALGONDA(WC)
TOTAL		1		11,550	PAO R&B NALGONDA(WC) COUNT
EE DIVISION 3(CCH) HNK	9/1/2016	93	V-R940100000300	3,000	PAO SRSP HANMAKONDA(WC)
EE JCR GLIP DIVN NO.4 HANAMKONDA WGL	11/1/2016	93	V-94R0100000010	12,000	PAO SRSP HANMAKONDA(WC)
TOTAL		2		15,000	PAO SRSP HANMAKONDA(WC) COUNT
EE I&CAD DIVN NO--2 SRSP	10/1/2016	93	V-90R0100000033	2,11,500	PAO SRSP POCHAMPAD WC
EE I&CAD DIVN NO--2 SRSP	10/1/2016	93	V-90R0100000031	1,91,488	PAO SRSP POCHAMPAD WC
EE I&CAD DIVN NO--2 SRSP	10/1/2016	93	V-90R0100000029	1,16,160	PAO SRSP POCHAMPAD WC
EE I&CAD DIVN NO--2 SRSP	10/1/2016	93	V-90R0100000027	1,09,558	PAO SRSP POCHAMPAD WC

Name of the DDO	Abstract Month	SA No.	VR/CH No.	VR/CH Amount(Rs)	Name of PAOs/APAOs
EE I&CAD DIVN NO--2 SRSP	10/1/2016	93	V-90R0100000026	2,18,263	PAO SRSP POCHAMPAD WC
EE I&CAD DIVN NO--2 SRSP	10/1/2016	93	V-90R0100000014	12,000	PAO SRSP POCHAMPAD WC
EE I&CAD DIVN NO--2 SRSP	4/1/2016	93	V-90R0100000032	2,09,652	PAO SRSP POCHAMPAD WC
EXE ENGR DIVN1/GVC1 SRSP METPALLY	3/1/2017	93	V-37P0100000153	15,000	PAO SRSP POCHAMPAD WC
EXE ENGR DIVN1/GVC1 SRSP METPALLY	3/1/2017	93	V-37P0100000064	7,095	PAO SRSP POCHAMPAD WC
TOTAL		9		10,90,716	PAO SRSP POCHAMPAD WC COUNT
SPL DY COLLECTOR(LA) U-1 DR BRAPCSS PROJECT KAGAZNAGAR	5/1/2016	93	V-S020100000018	8,352	PAO SRSP SSP ADILABAD
SE PENGANGA CIRCLE ADB	9/1/2016	93	V-S020100000146	8,000	PAO SRSP SSP ADILABAD
TOTAL		2		16,352	PAO SRSP SSP ADILABAD COUNT
NTPA TO CE NSP HYD	12/1/2016	93	V-O780100000130	20,360	PAO,NSP(W&P), HYDERABAD(REG)
NTPA TO CE NSP HYD	12/1/2016	93	V-O780100000129	52,000	PAO,NSP(W&P), HYDERABAD(REG)
NTPA TO CE NSP HYD	12/1/2016	93	V-O780100000008	7,000	PAO,NSP(W&P), HYDERABAD(REG)
NTPA TO CE NSP HYD	12/1/2016	93	V-O780100000005	1,40,300	PAO,NSP(W&P), HYDERABAD(REG)
NTPA TO CE NSP HYD	12/1/2016	93	V-O780100000004	95,500	PAO,NSP(W&P), HYDERABAD(REG)
NTPA TO CE NSP HYD	12/1/2016	93	V-7800100000005	8,000	PAO,NSP(W&P), HYDERABAD(REG)
NTPA TO CE NSP HYD	11/1/2016	93	V-7800100000009	8,000	PAO,NSP(W&P), HYDERABAD(REG)
PROJECT DIRECTOR,PPMU-APWSIP,HYD	12/1/2016	93	V-O780100000003	90,000	PAO,NSP(W&P), HYDERABAD(REG)
DY CE NSP CAMP OFFICE HYDERABAD	12/1/2016	93	V-O780100000122	15,000	PAO,NSP(W&P), HYDERABAD(REG)
DY CE NSP CAMP OFFICE HYDERABAD	12/1/2016	93	V-O780100000002	35,000	PAO,NSP(W&P), HYDERABAD(REG)
DY CE NSP CAMP OFFICE HYDERABAD	12/1/2016	93	V-O780100000001	1,08,000	PAO,NSP(W&P), HYDERABAD(REG)
TOTAL		11		5,79,160	PAO,NSP(W&P), HYDERABAD(REG) COUNT
EE ID FFC DIVN.NO.2 JAGTIAL KNR	4/1/2016	93	V-R930100000265	7,000	PAO/LMD COLONY
SE IFFCC-II LMD COLONY KNR	6/1/2016	93	V-R930100000280	5,306	PAO/LMD COLONY
SE IFFCC-II LMD COLONY KNR	6/1/2016	93	V-R930100000279	5,306	PAO/LMD COLONY
SE FFC-I JAGTIAL KNR	6/1/2016	93	V-R930100000608	6,000	PAO/LMD COLONY
SE KALESHWARAM PROJECT CIRCLE NO 1	1/1/2017	93	V-P380100000007	20,000	PAO/LMD COLONY

Name of the DDO	Abstract Month	SA No.	VR/CH No.	VR/CH Amount(Rs)	Name of PAOs/APAOs
EE HYDROLOGY AND INV DIVN NO.2 (GB) METPALLY KNR DT	3/1/2017	93	V-P370100000004	9,000	PAO/LMD COLONY
DDO & NTPA O/O SE SYP CIRCLE LMD COLONY KNR	8/1/2016	93	V-R930100000730	30,000	PAO/LMD COLONY
TOTAL		7		82,612	PAO/LMD COLONY Count
EE SRSP STAGE II DIVISION 2 WARANGAL	10/1/2016	93	V-94R0100000270	12,908	PAO/SRSP/HANUMAKONDA(REG)
EE DIVN 4 OF SRSP-II JANGAON WGL	8/1/2016	93	V-R940100000405	6,250	PAO/SRSP/HANUMAKONDA(REG)
TOTAL		2		19,158	PAO/SRSP/HANUMAKONDA(REG) Count
GRAND TOTAL				81,63,798	

Annexure- II(refer to para 8)
List of credit kept under objection for want of schedules

SI No.	Head of Account	Name of the PAOs/APAOs	Amount(Rs)
1	HBA REGULAR- 7610-00-201-05-000	APAO SRSP (FIN) WARANGAL RURAL	1,380
		PAO IRRIGATION KARIMNAGAR	23,410
		PAO IRRIGATION, HYDERABAD	3,41,261
		APAO (R&B) POCHAMPAD, NIZAMABAD	5,850
		PAO NSP (W&P) HYDERABAD	87,407
		APAO NSP, HILL COLONY, NALGONDA	1,62,461
TOTAL			6,21,769
2	PCA. 7610-00-204-12-000	APAO SRSP WARANGAL RURAL	12,000
		PAO IRRIGATION DIVISION, MAHABUBNAGAR	16,000
		PAO IRRIGATION DIVISION, NALGONDA	9,000
		PAO (W&P), NSP, TEKULAPALLY	9,960
		PAO MEDAK (IW), MEDAK	4,000
		APAO NSP, HILL COLONY, NALGONDA	4,000
		PAO AMRP (SLBC) NALGONDA	4,740
		PAO IRRIGATION DIVISION, WARANGAL URBAN	3,000
		PAO IRRIGATION DIVISION, HYDERABAD	19,000
		APAO IRRIGATION, SANGAREDDY	2,000
		APAO IRRIGATION, YADADRI	3,000
		APAO IRRIGATION, SIDDIPET	6,000
		TOTAL	
3	MCA. 7610-00-202-04-000	PAO (W&P), NSP, TEKULAPALLY	1,800
		PAO NSP (W&P) HYDERABAD	15,666
		PAO IRRIGATION DIVISION, MAHABUBNAGAR	30,000
		PAO IRRIGATION DIVISION, HYDERABAD	39,971
		PAO IRRIGATION DIVISION, WARANGAL URBAN	42,000
		PAO AMRP (SLBC) NALGONDA	22,540
		APAO IRRIGATION, SANGAREDDY	8,200
		APAO IRRIGATION, MEDCHAL, MALKAJGIRI	5,500
		PAO IRRIGATION DIVISION, NALGONDA	3,000
TOTAL			1,68,677
4	MOTOR CYCLE ADVANCE- 7610-00-202-04-000	APAO PJP (FIN) JOGULAMBA GADWAL	12,140
		PAO IRRIGATION DIVISION, NIZAMABAD	8,990
		APAO NSP (R&B) HILL COLONY MIRYALAGUDA	5,000
		APAO NSP HILL COLONY NALGONDA	6,080
		PAO IRRIGATION DIVISION, KHAMMAM	750
		APAO SRSP, NIZAMABAD	1,000
TOTAL			33,960
GRAND TOTAL			9,17,106

Annexure:- III(a)

Consolidated common type of irregularities noticed in Audit

SI No.	Division Name	Department	Voucher No & Date	Gist of the Objection	Objection Amount
1	EXECUTIVE ENGINEER, IB DIVISION, KHAMMAM	Irrigation	192/19.10.2015	Short Recovery of Cess	32,626
2	EXECUTIVE ENGINEER, R&B DIVISION, KHAMMAM	R&B	45/12.08.2015	Short Recovery of VAT	1,01,864
3	EXECUTIVE ENGINEER, CENTRAL BUILDINGS DIVISION, HYDERABAD	R&B	94/10.11.2015	Difference in the intermediate Payment & Short Recovery of I.T	1,00,176
4	EXECUTIVE ENGINEER, CENTRAL BUILDINGS DIVISION, HYDERABAD	R&B	367/28.09.2015	Short Recovery of Cess	2,97,889
5	EXECUTIVE ENGINEER, R&B DIVISION, SIDDIPET	R&B	163/29.01.2016	Short Recovery of Cess	1,06,608
6	EXECUTIVE ENGINEER, R&B DIVISION, SIDDIPET	R&B	62/19.10.2015	Short Recovery of I.T., Cess	1,30,081
7	EXECUTIVE ENGINEER, IB DIVISION, BODHAN	Irrigation	563/23.10.2015	Short Recovery of Seigniorage Charges	18,197
8	EXECUTIVE ENGINEER, IB DIVISION, NIZAMABAD	Irrigation	195/15.06.2015	Details of F.S.D	18,476
9	PAY & ACCOUNTS OFFICER, MAHABUBNAGAR	Irrigation	81/31.01.2016	Non Deduction of NAC	32,898
10	PAY & ACCOUNTS OFFICER, MAHABUBNAGAR	Irrigation	1121/31.03.2015	Recovery of infrastructural expenditure	2,47,07,781
11	EXECUTIVE ENGINEER, IB DIVISION, SIRICILLA	Irrigation	306/30.01.2016	Short Recovery of Intermediary Payments	43,816
12	EXECUTIVE ENGINEER, R&B DIVISION, KARIMNAGAR	R&B	130/08.02.2016	Non Recovery of NAC	42,682

Annexure:-III(b)

Year wise details of Audit Objections as on 31.03.2017

Year	Works		Project		Forest		Total	
	Items	Amount(Rs)	Items	Amount(Rs)	Items	Amount(Rs)	Items	Amount(Rs)
2005-2006	1	1,834	1	200	0	0	2	2,034
2006-2007	0	0	4	41,900	0	0	4	41,900
2007-2008	0	0	29	3,56,39,595	0	0	29	3,56,39,595
2008-2009	1	1,85,179	24	43,83,826	0	0	25	45,69,005
2009-2010	6	18,01,263	104	21,29,29,958	0	0	110	21,47,31,221
2010-2011	50	1,68,35,336	104	8,43,14,298	0	0	154	10,11,49,634
2011-2012	37	2,02,07,249	48	82,40,525	3	1,76,91,464	88	4,61,39,238
2012-2013	63	3,24,14,777	143	15,57,45,517	2	95,739	208	18,82,56,033
2013-2014	323	28,34,22,649	250	42,42,02,281	46	62,52,386	619	71,38,77,316
2014-2015	355	9,94,25,336	325	12,36,78,521	0	0	680	22,31,03,857
2015-2016	233	12,32,48,402	109	6,69,87,796	0	0	342	19,02,36,198
2016-2017	205	67,75,961	1	51,428	4	11,81,672	210	80,09,061
Total	1,274	58,43,17,986	1,142	1,11,62,15,845	55	2,52,21,261	2,471	1,72,57,55,092