HOA 201500911 96 000 CCO CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX-OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	-73	0	0	0	0	0	0	0	0	0	0	-73
Total:	0	0	-73	0	0	0	0	0	0	0	0	0	0	-73

HOA 205300093 03 500501 CCO LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	0	27460000	0	0	0	0	0	0	0	0	0	0	27460000
Total:	0	0	27460000	0	0	0	0	0	0	0	0	0	0	27460000

HOA 205500117 04 270271 CCO The IG of Police, Andhra Pradesh, Intelligence Branch, Saifabad,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	1931129	0	3341640	-792586	0	0	0	0	0	0	0	0	0	4480183
Total:	1931129	0	3341640	-792586	0	0	0	0	0	0	0	0	0	4480183

HOA 205500800 74 270272 CCO The DG & IG of Police, Andhra Pradesh, Saifabad,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	32561181	0	686063	290178	0	0	0	0	0	0	0	0	0	33537422
Total:	32561181	0	686063	290178	0	0	0	0	0	0	0	0	0	33537422

HOA 205600001 74 270272 CCO The DG & IG of Prisons, Andhra Pradesh, Chanchalguda,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	15864421	0	0	0	0	0	0	0	0	0	0	0	0	15864421
Total:	15864421	0	0	0	0	0	0	0	0	0	0	0	0	15864421

HOA 205600101 04 500501 CCO The DG & IG of Prisons, Andhra Pradesh, Chanchalguda,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	700000	0	0	0	0	0	0	0	0	0	0	0	0	700000
Total:	700000	0	0	0	0	0	0	0	0	0	0	0	0	700000

HOA 205901053 09 270272 CCO The Registrar, Andhra Pradesh High Court, Nayapul,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	492735	0	0	0	0	0	0	0	0	0	0	0	492735
PAO - GUNTUR	0	933423	0	0	0	0	0	0	0	0	0	0	0	933423
PAO - KADAPA	0	601428	0	0	0	0	0	0	0	0	0	0	0	601428
PAO - KURNOOL	0	1302886	0	0	0	0	0	0	0	0	0	0	0	1302886
Total:	0	3330472	0	0	0	0	0	0	0	0	0	0	0	3330472

HOA 205901053 17 270271 CCO TREASURIES AND ACCOUNTS - HOD DIRECTOR OF TREASURIES AND ACCOUNTS, 5-8-599/B, ABIDS,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	1915692	0	0	0	0	0	0	0	0	0	0	0	0	1915692
Total:	1915692	0	0	0	0	0	0	0	0	0	0	0	0	1915692

HOA 205980911 96 000 CCO CHIEF ENGINEER, (R&B) ELECTRICAL, HOD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	-423639	0	0	0	0	0	0	0	0	0	0	0	-423639
Total:	0	-423639	0	0	0	0	0	0	0	0	0	0	0	-423639

HOA 207000108 01 270272 CCO The DG of Fire Services, Andhra Pradesh, BRKR Offices Complex, Tank Bund,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	11286	0	0	0	0	0	0	0	0	0	11286
Total:	0	0	0	11286	0	0	0	0	0	0	0	0	0	11286

HOA 22020210906 11 310319 CCO SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	345913000	0	0	0	0	0	0	0	0	0	0	0	345913000
Total:	0	345913000	0	0	0	0	0	0	0	0	0	0	0	345913000

HOA 22020210912 11 310319 CCO SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	518869000	0	0	0	0	0	0	0	0	0	0	0	518869000
Total:	0	518869000	0	0	0	0	0	0	0	0	0	0	0	518869000

HOA 22020278906 47 310319 CCO SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	94176000	0	0	0	0	0	0	0	0	0	0	0	94176000
Total:	0	94176000	0	0	0	0	0	0	0	0	0	0	0	94176000

HOA 22020278912 47 310319 CCO SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	141264000	0	0	0	0	0	0	0	0	0	0	0	141264000
Total:	0	141264000	0	0	0	0	0	0	0	0	0	0	0	141264000

HOA 22020279606 42 310319 CCO SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	16708000	0	0	0	0	0	0	0	0	0	0	0	16708000
Total:	0	16708000	0	0	0	0	0	0	0	0	0	0	0	16708000

HOA 22020279612 42 310319 CCO SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	25062000	0	0	0	0	0	0	0	0	0	0	0	25062000
Total:	0	25062000	0	0	0	0	0	0	0	0	0	0	0	25062000

HOA 220203001 01 270271 CCO COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	1577400	0	0	0	0	0	0	0	0	0	0	0	0	1577400
Total:	1577400	0	0	0	0	0	0	0	0	0	0	0	0	1577400

HOA 220203102 20 310319 CCO HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	64066832	0	0	0	0	0	0	0	0	0	0	0	0	64066832
Total:	64066832	0	0	0	0	0	0	0	0	0	0	0	0	64066832

HOA 220203102 40 310319 CCO HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	34827169	0	0	0	0	0	0	0	0	0	0	0	0	34827169
Total:	34827169	0	0	0	0	0	0	0	0	0	0	0	0	34827169

HOA 22020310211 49 310319 CCO HIGHER EDUCATION, SECRETARIAT DEPT. - HOD SECRETARY, HIGHER EDUCATION DEPT.,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	5461449	0	0	0	0	0	0	0	0	0	0	0	0	5461449
Total:	5461449	0	0	0	0	0	0	0	0	0	0	0	0	5461449

HOA 220203103 04 270272 CCO Intermediate Education Department

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	4821642	0	0	1786410	0	0	0	0	0	0	0	0	0	6608052
Total:	4821642	0	0	1786410	0	0	0	0	0	0	0	0	0	6608052

HOA 22020310311 09 270271 CCO COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	28900	0	0	0	0	0	0	0	0	0	28900
Total:	0	0	0	28900	0	0	0	0	0	0	0	0	0	28900

HOA 22020379611 06 520521 CCO COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	203196	0	0	0	0	0	0	0	0	0	0	0	203196
APAO - VIZIANAGARAM	0	403500	0	0	0	0	0	0	0	0	0	0	0	403500
PAO - VISAKHAPATNAM	0	1332907	0	0	0	0	0	0	0	0	0	0	0	1332907
Total:	0	1939603	0	0	0	0	0	0	0	0	0	0	0	1939603

HOA 22020379611 11 520521 CCO COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	20120	0	-19718	0	0	0	0	0	0	0	0	0	402
APAO - NELLORE-1 (SP)	0	22600	0	0	0	0	0	0	0	0	0	0	0	22600
PAO - KADAPA	0	12460	0	0	0	0	0	0	0	0	0	0	0	12460
PAO - KURNOOL	0	35000	0	0	0	0	0	0	0	0	0	0	0	35000
PAO - ONGOLE	0	19989	0	0	0	0	0	0	0	0	0	0	0	19989
Total:	0	110169	0	-19718	0	0	0	0	0	0	0	0	0	90451

HOA 220280001 01 270272 CCO SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	16104665	0	0	1938056	0	0	0	0	0	0	0	0	0	18042721
Total:	16104665	0	0	1938056	0	0	0	0	0	0	0	0	0	18042721

HOA 220300102 06 310319 CCO TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION BRKR OFFICES COMPLEX, 4TH AND 5TH FLOORS

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	11672639	0	0	0	0	0	0	0	0	0	0	0	0	11672639
Total:	11672639	0	0	0	0	0	0	0	0	0	0	0	0	11672639

HOA 220300105 04 270272 CCO TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION BRKR OFFICES COMPLEX, 4TH AND 5TH FLOORS

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	671153	0	0	0	0	0	0	0	0	0	0	0	0	671153
Total:	671153	0	0	0	0	0	0	0	0	0	0	0	0	671153

HOA 220400102 05 520521 CCO THE DIRECTOR,National Cadet Corps GENERAL CHAUDHARY ROAD, SECUNDERABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	35000	0	0	0	0	0	0	0	0	0	0	0	35000
APAO - KAKINADA	0	134850	0	0	0	0	0	0	0	0	0	0	0	134850
APAO - NELLORE-1 (SP)	0	69950	0	0	0	0	0	0	0	0	0	0	0	69950
APAO - VIZIANAGARAM	0	35000	0	0	0	0	0	0	0	0	0	0	0	35000
PAO - ANANTAPUR	0	52500	0	0	0	0	0	0	0	0	0	0	0	52500
PAO - ELURU	0	65590	0	0	0	0	0	0	0	0	0	0	0	65590
PAO - GUNTUR	0	35000	0	0	0	0	0	0	0	0	0	0	0	35000
PAO - KURNOOL	0	98624	0	0	0	0	0	0	0	0	0	0	0	98624
PAO - TIRUPATI	0	272000	0	0	0	0	0	0	0	0	0	0	0	272000
PAO - VIJAYAWADA	0	149403	0	0	0	0	0	0	0	0	0	0	0	149403
PAO - VISAKHAPATNAM	0	44146	0	0	0	0	0	0	0	0	0	0	0	44146
Total:	0	992063	0	0	0	0	0	0	0	0	0	0	0	992063

HOA 221001001 74 270272 CCO The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	5790758	0	0	0	0	0	0	0	0	0	0	0	0	5790758
Total:	5790758	0	0	0	0	0	0	0	0	0	0	0	0	5790758

HOA 221001110 29 270272 CCO The Director, Medical Education, DMS Compound, Koti,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	7277571	3936996	458953	0	0	0	0	0	0	0	0	0	0	11673520
Total:	7277571	3936996	458953	0	0	0	0	0	0	0	0	0	0	11673520

HOA 221005105 18 270272 CCO The Director, Medical Education, DMS Compound, Koti,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	7255193	62445	0	883901	0	0	0	0	0	0	0	0	0	8201539
Total:	7255193	62445	0	883901	0	0	0	0	0	0	0	0	0	8201539

HOA 221006001 03 270272 CCO The Director of Health, Govt. of AP, Sultan Bazar,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	6523065	108970	0	0	0	0	0	0	0	0	0	0	0	6632035
Total:	6523065	108970	0	0	0	0	0	0	0	0	0	0	0	6632035

HOA 22110010511 04 500501 CCO The Director, Family Welfare, Govt. of AP, DMS Compound, Koti,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	200000	0	0	0	0	0	0	0	0	0	0	0	0	200000
PAO - ELURU	200000	0	0	0	0	0	0	0	0	0	0	0	0	200000
PAO - ONGOLE	400000	0	0	0	0	0	0	0	0	0	0	0	0	400000

HOA 22110010511 04 500501 CCO The Director, Family Welfare, Govt. of AP, DMS Compound, Koti,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	200000	0	0	0	0	0	0	0	0	0	0	0	0	200000
Total:	1000000	0	0	0	0	0	0	0	0	0	0	0	0	1000000

HOA 221501196 05 270272 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 - CHITTOOR	0	229786	0	0	0	0	0	0	0	0	0	0	0	229786
APAO - DOWLESWARAM	0	17018802	0	0	0	0	0	0	0	0	0	0	0	17018802
APAO - KAKINADA	0	13442238	0	0	0	0	0	0	0	0	0	0	0	13442238
APAO - NANDYAL	0	18316395	0	0	0	0	0	0	0	0	0	0	0	18316395
APAO - NARASARAOPET	0	12357394	0	0	0	0	0	0	0	0	0	0	0	12357394
APAO - NELLORE-1 (SP)	0	2817922	0	0	0	0	0	0	0	0	0	0	0	2817922
APAO - VIZIANAGARAM	0	29099376	0	0	0	0	0	0	0	0	0	0	0	29099376
PAO - ANANTAPUR	0	101520024	0	0	0	0	0	0	0	0	0	0	0	101520024
PAO - ELURU	0	12149199	0	0	0	0	0	0	0	0	0	0	0	12149199
PAO - GUNTUR	0	8081842	0	0	0	0	0	0	0	0	0	0	0	8081842
PAO - KADAPA	0	32447680	0	0	0	0	0	0	0	0	0	0	0	32447680
PAO - KURNOOL	0	61127958	0	0	0	0	0	0	0	0	0	0	0	61127958
PAO - ONGOLE	0	64224416	0	0	0	0	0	0	0	0	0	0	0	64224416
PAO - SRIKAKULAM	0	8592245	0	0	0	0	0	0	0	0	0	0	0	8592245
PAO - TIRUPATI	0	2111447	0	0	0	0	0	0	0	0	0	0	0	2111447
PAO - VIJAYAWADA	0	18658868	0	0	0	0	0	0	0	0	0	0	0	18658868
PAO - VISAKHAPATNAM	0	16252495	0	0	0	0	0	0	0	0	0	0	0	16252495
Total:	0	418448087	0	0	0	0	0	0	0	0	0	0	0	418448087

HOA 22150210711 05 310319 CCO THE SECRETARY, MA&UD Department MUNICIPAL.ADMIN. & URBAN DEV. DEPT. A P SECRETARIAT, VELAGAPUDI,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	233939870	0	0	0	0	0	0	0	0	0	0	0	0	233939870
Total:	233939870	0	0	0	0	0	0	0	0	0	0	0	0	233939870

HOA 22160319011 04 310319 CCO THE DIRECTOR, Weaker Sections Housing HYDERABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	487918000	10834665	0	0	0	0	0	0	0	0	0	498752665
Total:	0	0	487918000	10834665	0	0	0	0	0	0	0	0	0	498752665

HOA 22170519111 07 310319 CCO THE SECRETARY, MA&UD Department MUNICIPAL.ADMIN. & URBAN DEV. DEPT. A P SECRETARIAT, VELAGAPUDI,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	11291351	0	0	0	0	0	0	0	0	0	0	0	0	11291351
Total:	11291351	0	0	0	0	0	0	0	0	0	0	0	0	11291351

HOA 22170578911 06 310319 CCO THE SECRETARY, MA&UD Department MUNICIPAL.ADMIN. & URBAN DEV. DEPT. A P SECRETARIAT, VELAGAPUDI,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	1929974273	0	0	0	0	0	0	0	0	0	0	0	0	1929974273
Total:	1929974273	0	0	0	0	0	0	0	0	0	0	0	0	1929974273

HOA 22170579611 06 310319 CCO THE SECRETARY, MA&UD Department MUNICIPAL.ADMIN. & URBAN DEV. DEPT. A P SECRETARIAT, VELAGAPUDI,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	30583964	0	0	0	0	0	0	0	0	0	0	0	0	30583964
Total:	30583964	0	0	0	0	0	0	0	0	0	0	0	0	30583964

HOA 222501277 07 270272 CCO The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	28817326	3547433	0	-3528364	0	0	0	0	0	0	0	0	0	28836395
Total:	28817326	3547433	0	-3528364	0	0	0	0	0	0	0	0	0	28836395

HOA 22250127711 31 270272 CCO A.P.SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS A.P.SOCIAL WELFARE RESIDENTIAL EDUCATION

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	165657233	715035	0	-218557	0	0	0	0	0	0	0	0	0	166153711
Total:	165657233	715035	0	-218557	0	0	0	0	0	0	0	0	0	166153711

HOA 22250127711 34 310319 CCO A.P.SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS A.P.SOCIAL WELFARE RESIDENTIAL EDUCATION

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	111613488	0	57833058	39698972	0	0	0	0	0	0	0	0	0	209145518
Total:	111613488	0	57833058	39698972	0	0	0	0	0	0	0	0	0	209145518

HOA 222503277 07 270272 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	12646169	0	0	0	0	0	0	0	0	0	0	0	0	12646169
Total:	12646169	0	0	0	0	0	0	0	0	0	0	0	0	12646169

HOA 224501102 05 270272 CCO COMMISSIONER FOR RELIEF - HOD COMMISSIONER FOR RELIEF, REVENUE (RELIEF), A.P. SECRETARIAT,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	16500000	0	0	0	0	0	0	0	0	0	16500000
Total:	0	0	0	16500000	0	0	0	0	0	0	0	0	0	16500000

HOA 24060110211 09 270271 CCO PRINCIPAL CHIEF CONSERVATOR OF FORESTS & WILD LIFE CHIEF WA, ARANYA BHAVAN, SANKRANTHI RESIDENCY, AGATHAVARAPPADU, PEDAKAKANI MANDAL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-2 (TGP)	0	2682300	0	0	0	0	0	0	0	0	0	0	0	2682300
Total:	0	2682300	0	0	0	0	0	0	0	0	0	0	0	2682300

HOA 240601911 96 000 CCO PRINCIPAL CHIEF CONSERVATOR OF FORESTS & WILD LIFE CHIEF WA, ARANYA BHAVAN, SANKRANTHI RESIDENCY, AGATHAVARAPPADU, PEDAKAKANI MANDAL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	-229995	0	0	0	0	0	0	0	0	0	0	0	-229995
PAO - VISAKHAPATNAM	0	0	-13400	-60300	0	0	0	0	0	0	0	0	0	-73700
Total:	0	-229995	-13400	-60300	0	0	0	0	0	0	0	0	0	-303695

HOA 240602911 96 000 CCO PRINCIPAL CHIEF CONSERVATOR OF FORESTS & WILD LIFE CHIEF WA, ARANYA BHAVAN, SANKRANTHI RESIDENCY, AGATHAVARAPPADU, PEDAKAKANI MANDAL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	-88600	0	0	0	0	0	0	0	0	0	0	0	0	-88600
Total:	-88600	0	0	0	0	0	0	0	0	0	0	0	0	-88600

HOA 25150019611 46 310319 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-1 (SP)	0	1902259	0	0	0	0	0	0	0	0	0	0	0	1902259
PAO - GUNTUR	0	17147150	0	0	0	0	0	0	0	0	0	0	0	17147150
PAO - KADAPA	0	5830363	0	0	0	0	0	0	0	0	0	0	0	5830363
PAO - ONGOLE	0	7690441	0	0	0	0	0	0	0	0	0	0	0	7690441
PAO - VIJAYAWADA	0	2737218	0	0	0	0	0	0	0	0	0	0	0	2737218
Total:	0	35307431	0	0	0	0	0	0	0	0	0	0	0	35307431

HOA 25150078911 46 310319 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	9369300	0	0	0	0	0	0	0	0	0	9369300
Total:	0	0	0	9369300	0	0	0	0	0	0	0	0	0	9369300

HOA 251500911 96 000 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	0	-438	-438	0	0	0	0	0	0	0	0	0	-876
APAO - NELLORE-1 (SP)	-1828445	0	0	0	0	0	0	0	0	0	0	0	0	-1828445
Total:	-1828445	0	-438	-438	0	0	0	0	0	0	0	0	0	-1829321

HOA 270001105 26 270275 CCO ENGR-IN-CHIEF, MAJOR IRRIGATION, FLOOD CONTROL & DRAINAGE MAJOR IRRIGATION,FLOOD CNTRL & DRAINAGE ERRUM MANZIL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	1369015	0	0	0	0	0	0	0	0	0	0	0	1369015
Total:	0	1369015	0	0	0	0	0	0	0	0	0	0	0	1369015

HOA 270001155 27 270272 CCO THE SECRETARY, Tungabhadra Board TUNGABHADRA BOARD,(TB Dam) HOSPET, BELLARY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HW&HLC TB DAM,ANANTHAPUR	0	0	71450	2089803	0	0	0	0	0	0	0	0	0	2161253
Total:	0	0	71450	2089803	0	0	0	0	0	0	0	0	0	2161253

HOA 270001155 27 270273 CCO THE SECRETARY, Tungabhadra Board TUNGABHADRA BOARD,(TB Dam) HOSPET, BELLARY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HW&HLC TB DAM,ANANTHAPUR	1844983	2552292	2117898	10235773	0	0	0	0	0	0	0	0	0	16750946
Total:	1844983	2552292	2117898	10235773	0	0	0	0	0	0	0	0	0	16750946

HOA 270001155 96 700711 CCO THE SECRETARY, Tungabhadra Board TUNGABHADRA BOARD,(TB Dam) HOSPET, BELLARY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HW&HLC TB DAM,ANANTHAPUR	-535045	-740165	-634911	-3574417	0	0	0	0	0	0	0	0	0	-5484538
Total:	-535045	-740165	-634911	-3574417	0	0	0	0	0	0	0	0	0	-5484538

HOA 270001156 26 270271 CCO THE SECRETARY, Tungabhadra Board TUNGABHADRA BOARD,(TB Dam) HOSPET, BELLARY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HW&HLC TB DAM,ANANTHAPUR	0	0	0	5511596	0	0	0	0	0	0	0	0	0	5511596
Total:	0	0	0	5511596	0	0	0	0	0	0	0	0	0	5511596

HOA 270001156 26 270272 CCO THE SECRETARY, Tungabhadra Board TUNGABHADRA BOARD,(TB Dam) HOSPET, BELLARY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HW&HLC TB DAM,ANANTHAPUR	49000	111772	537003	225132	0	0	0	0	0	0	0	0	0	922907
Total:	49000	111772	537003	225132	0	0	0	0	0	0	0	0	0	922907

HOA 270001156 26 270273 CCO THE SECRETARY, Tungabhadra Board TUNGABHADRA BOARD,(TB Dam) HOSPET, BELLARY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HW&HLC TB DAM,ANANTHAPUR	5615325	12489114	10167546	36449260	0	0	0	0	0	0	0	0	0	64721245
Total:	5615325	12489114	10167546	36449260	0	0	0	0	0	0	0	0	0	64721245

HOA 270001156 27 270271 CCO THE SECRETARY, Tungabhadra Board TUNGABHADRA BOARD,(TB Dam) HOSPET, BELLARY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
LLC Dvn, Bellary	0	16330	0	0	0	0	0	0	0	0	0	0	0	16330
Total:	0	16330	0	0	0	0	0	0	0	0	0	0	0	16330

HOA 270001156 27 270272 CCO THE SECRETARY, Tungabhadra Board TUNGABHADRA BOARD,(TB Dam) HOSPET, BELLARY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
LLC Dvn, Bellary	0	473980	109474	1471677	0	0	0	0	0	0	0	0	0	2055131
Total:	0	473980	109474	1471677	0	0	0	0	0	0	0	0	0	2055131

HOA 270001156 27 270273 CCO THE SECRETARY, Tungabhadra Board TUNGABHADRA BOARD,(TB Dam) HOSPET, BELLARY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HW&HLC TB DAM,ANANTHAPUR	346378	382907	495990	1313463	0	0	0	0	0	0	0	0	0	2538738
LLC Dvn, Bellary	5267718	6780334	7476018	14526604	0	0	0	0	0	0	0	0	0	34050674
Total:	5614096	7163241	7972008	15840067	0	0	0	0	0	0	0	0	0	36589412

HOA 270001156 96 700711 CCO THE SECRETARY, Tungabhadra Board TUNGABHADRA BOARD,(TB Dam) HOSPET, BELLARY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HW&HLC TB DAM,ANANTHAPUR	-2671424	-5770575	-4978017	-19333089	0	0	0	0	0	0	0	0	0	-32753105
LLC Dvn, Bellary	-2341208	-3231397	-3371330	-7110347	0	0	0	0	0	0	0	0	0	-16054282
Total:	-5012632	-9001972	-8349347	-26443436	0	0	0	0	0	0	0	0	0	-48807387

HOA 270001800 21 270274 CCO THE CHIEF ENGINEER (PROJECTS), NORTH COASTAL DISTRICTS 8-1-22, Opp: A U Registrar Office, North Coast

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	0	1200000	0	0	0	0	0	0	0	0	0	0	0	1200000
Total:	0	1200000	0	0	0	0	0	0	0	0	0	0	0	1200000

HOA 270080800 14 270272 CCO COMMISSIONER,Command Area Development Authority III FLOOR, JALASOUDHA BUILDING ERRUM MANZIL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	249550	0	0	0	0	0	0	0	0	0	0	0	249550
Total:	0	249550	0	0	0	0	0	0	0	0	0	0	0	249550

HOA 270080911 96 000 CCO WATER RESOURCES, SECRETARIAT DEPRTMENT I&CAD DEPARTMENT (J) BLOCK, SECRETARIAT

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NARASARAOPET	0	-22885	-104501	0	0	0	0	0	0	0	0	0	0	-127386
Total:	0	-22885	-104501	0	0	0	0	0	0	0	0	0	0	-127386

HOA 280101103 04 010011 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	65659331.7	7619855	0	0	0	0	0	0	0	0	0	73279186.66
Total:	0	0	65659331.7	7619855	0	0	0	0	0	0	0	0	0	73279186.66

HOA 280101103 04 010012 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	11178162.8	1055321	0	0	0	0	0	0	0	0	0	12233483.81
Total:	0	0	11178162.8	1055321	0	0	0	0	0	0	0	0	0	12233483.81

HOA 280101103 04 010013 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	3864374.52	49643	0	0	0	0	0	0	0	0	0	3914017.52
Total:	0	0	3864374.52	49643	0	0	0	0	0	0	0	0	0	3914017.52

HOA 280101103 04 010016 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	123644.91	9450	0	0	0	0	0	0	0	0	0	133094.91
Total:	0	0	123644.91	9450	0	0	0	0	0	0	0	0	0	133094.91

HOA 280101103 04 010017 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	491713.48	7021	0	0	0	0	0	0	0	0	0	498734.48
Total:	0	0	491713.48	7021	0	0	0	0	0	0	0	0	0	498734.48

HOA 280101103 04 010018 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	1692086.56	764814	0	0	0	0	0	0	0	0	0	2456900.56
Total:	0	0	1692086.56	764814	0	0	0	0	0	0	0	0	0	2456900.56

HOA 280101103 04 020021 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	5430948.14	576592	0	0	0	0	0	0	0	0	0	6007540.14
Total:	0	0	5430948.14	576592	0	0	0	0	0	0	0	0	0	6007540.14

HOA 280101103 04 040041 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	5702163	6024897	6020938.11	5748848	0	0	0	0	0	0	0	0	0	23496846.11
Total:	5702163	6024897	6020938.11	5748848	0	0	0	0	0	0	0	0	0	23496846.11

HOA 280101103 04 040042 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	1125095	0	0	0	0	0	0	0	0	0	0	1125095
Total:	0	0	1125095	0	0	0	0	0	0	0	0	0	0	1125095

HOA 280101103 04 110111 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	399207.17	22015	0	0	0	0	0	0	0	0	0	421222.17
Total:	0	0	399207.17	22015	0	0	0	0	0	0	0	0	0	421222.17

HOA 280101103 04 130131 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	8855	13752	28195.81	11095	0	0	0	0	0	0	0	0	0	61897.81
Total:	8855	13752	28195.81	11095	0	0	0	0	0	0	0	0	0	61897.81

HOA 280101103 04 130132 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	3968	20048	1660125.98	629340	0	0	0	0	0	0	0	0	0	2313481.98
Total:	3968	20048	1660125.98	629340	0	0	0	0	0	0	0	0	0	2313481.98

HOA 280101103 04 210212 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	19728	0	0	0	0	0	0	0	0	0	0	19728
Total:	0	0	19728	0	0	0	0	0	0	0	0	0	0	19728

HOA 280101103 04 240 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	0	20063	0	0	0	0	0	0	0	0	0	20063
Total:	0	0	0	20063	0	0	0	0	0	0	0	0	0	20063

HOA 280101103 04 270272 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	17762	2290728	7633712	323820	0	0	0	0	0	0	0	0	0	10266022
Total:	17762	2290728	7633712	323820	0	0	0	0	0	0	0	0	0	10266022

HOA 280101103 04 270273 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	4542912	5337918	4849948	5294577	0	0	0	0	0	0	0	0	0	20025355
Total:	4542912	5337918	4849948	5294577	0	0	0	0	0	0	0	0	0	20025355

HOA 280101103 04 280284 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	203514	45792	0	0	0	0	0	0	0	0	0	249306
Total:	0	0	203514	45792	0	0	0	0	0	0	0	0	0	249306

HOA 280101103 04 310312 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	426290	478239	429297	404354	0	0	0	0	0	0	0	0	0	1738180
Total:	426290	478239	429297	404354	0	0	0	0	0	0	0	0	0	1738180

HOA 280101103 04 310318 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	0	31414	0	0	0	0	0	0	0	0	0	31414
Total:	0	0	0	31414	0	0	0	0	0	0	0	0	0	31414

HOA 280101103 04 430431 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	0	2104294	0	0	0	0	0	0	0	0	0	2104294
Total:	0	0	0	2104294	0	0	0	0	0	0	0	0	0	2104294

HOA 280101103 04 430432 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	1105546	834661	63622	345613	0	0	0	0	0	0	0	0	0	2349442
Total:	1105546	834661	63622	345613	0	0	0	0	0	0	0	0	0	2349442

HOA 280101103 04 510511 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	0	114190.67	18316	0	0	0	0	0	0	0	0	0	132506.67
Total:	0	0	114190.67	18316	0	0	0	0	0	0	0	0	0	132506.67

HOA 280101103 96 700704 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	-1105546	-834661	-63622	-345613	0	0	0	0	0	0	0	0	0	-2349442
Total:	-1105546	-834661	-63622	-345613	0	0	0	0	0	0	0	0	0	-2349442

HOA 280101103 96 700705 CCO THE CHIEF ENGINEER, Electrical Generation HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	0	-2271906	-7601141	0	0	0	0	0	0	0	0	0	0	-9873047
Total:	0	-2271906	-7601141	0	0	0	0	0	0	0	0	0	0	-9873047

HOA 285100107 03 270271 CCO SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	187552	0	0	0	0	0	0	0	0	0	187552
Total:	0	0	0	187552	0	0	0	0	0	0	0	0	0	187552

HOA 285100107 03 270272 CCO SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	424666	0	0	0	0	0	0	0	0	0	424666
Total:	0	0	0	424666	0	0	0	0	0	0	0	0	0	424666

HOA 285100107 47 270271 CCO SERICULTURE - HOD COMMISSIONER SERICULTURE RD NO.72,PRASASAN NAGAR

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	3194835	0	0	0	0	0	0	0	0	0	0	0	0	3194835
Total:	3194835	0	0	0	0	0	0	0	0	0	0	0	0	3194835

HOA 305403103 04 270272 CCO ENGINEER-IN-CHIEF,Roads and Buildings,Administration State Roads, Ist Floor, A-Block, Anjaneya Towers, Ibrahimpatnam,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	7500000	0	0	0	0	0	0	0	0	0	0	0	7500000
APAO - KAKINADA	0	10575239	0	0	0	0	0	0	0	0	0	0	0	10575239
APAO - NELLORE-2 (TGP)	0	1576000	0	0	0	0	0	0	0	0	0	0	0	1576000
APAO - VIZIANAGARAM	0	9600000	0	0	0	0	0	0	0	0	0	0	0	9600000
PAO - ELURU	0	11380477	0	0	0	0	0	0	0	0	0	0	0	11380477
PAO - KADAPA	0	9377564	0	0	0	0	0	0	0	0	0	0	0	9377564
PAO - ONGOLE	0	7550410	0	0	0	0	0	0	0	0	0	0	0	7550410
PAO - SRIKAKULAM	0	38490743	0	0	0	0	0	0	0	0	0	0	0	38490743
PAO - VIJAYAWADA	0	39810508	0	0	0	0	0	0	0	0	0	0	0	39810508
Total:	0	135860941	0	0	0	0	0	0	0	0	0	0	0	135860941

HOA 305404105 07 270272 CCO ENGINEER-IN-CHIEF,Roads and Buildings,Administration State Roads, Ist Floor, A-Block, Anjaneya Towers, Ibrahimpatnam,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	16076747	0	0	0	0	0	0	0	0	0	0	0	16076747
APAO - DOWLESWARAM	0	8811481	0	0	0	0	0	0	0	0	0	0	0	8811481
APAO - KADAPA	0	4028539	0	0	0	0	0	0	0	0	0	0	0	4028539
APAO - KAKINADA	0	68432762	0	0	0	0	0	0	0	0	0	0	0	68432762
APAO - NANDYAL	0	11380170	0	0	0	0	0	0	0	0	0	0	0	11380170
APAO - NARASARAOPET	0	33178255	0	0	0	0	0	0	0	0	0	0	0	33178255
APAO - NELLORE-2 (TGP)	0	22559469	0	0	0	0	0	0	0	0	0	0	0	22559469
APAO - VIZIANAGARAM	0	19300368	0	0	0	0	0	0	0	0	0	0	0	19300368
PAO - ANANTAPUR	0	23354927	0	0	0	0	0	0	0	0	0	0	0	23354927
PAO - ELURU	0	105721080	0	0	0	0	0	0	0	0	0	0	0	105721080
PAO - GUNTUR	0	59116902	0	0	0	0	0	0	0	0	0	0	0	59116902
PAO - KADAPA	0	6192077	0	0	0	0	0	0	0	0	0	0	0	6192077
PAO - KURNOOL	0	10005520	0	0	0	0	0	0	0	0	0	0	0	10005520
PAO - ONGOLE	0	44212286	0	0	0	0	0	0	0	0	0	0	0	44212286
PAO - SRIKAKULAM	0	17118915	0	0	0	0	0	0	0	0	0	0	0	17118915
PAO - TIRUPATI	0	31965949	0	0	0	0	0	0	0	0	0	0	0	31965949
PAO - VIJAYAWADA	0	62488601	0	0	0	0	0	0	0	0	0	0	0	62488601
PAO - VISAKHAPATNAM	0	14152584	0	0	0	0	0	0	0	0	0	0	0	14152584
Total:	0	558096632	0	0	0	0	0	0	0	0	0	0	0	558096632

HOA 305404105 13 270272 CCO CHIEF ENGINEER(R&B)PPP Chief Engineer (R&B) PPP Errummanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	20712260	0	0	0	0	0	0	0	0	0	0	0	20712260
APAO - DOWLESWARAM	0	17265556	0	0	0	0	0	0	0	0	0	0	0	17265556
APAO - KADAPA	0	15934565	0	0	0	0	0	0	0	0	0	0	0	15934565
APAO - KAKINADA	0	31355878	0	0	0	0	0	0	0	0	0	0	0	31355878
APAO - NANDYAL	0	40066106	0	0	0	0	0	0	0	0	0	0	0	40066106
APAO - NARASARAOPET	0	27848279	0	0	0	0	0	0	0	0	0	0	0	27848279
APAO - NELLORE-2 (TGP)	0	12131674	0	0	0	0	0	0	0	0	0	0	0	12131674
PAO - ANANTAPUR	0	33401554	0	0	0	0	0	0	0	0	0	0	0	33401554

HOA 305404105 13 270272 CCO CHIEF ENGINEER(R&B)PPP Chief Engineer (R&B) PPP Errummanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	101718698	0	0	0	0	0	0	0	0	0	0	0	101718698
PAO - GUNTUR	0	59119948	0	0	0	0	0	0	0	0	0	0	0	59119948
PAO - KADAPA	0	31037844	0	0	0	0	0	0	0	0	0	0	0	31037844
PAO - KURNOOL	0	29378132	0	0	0	0	0	0	0	0	0	0	0	29378132
PAO - ONGOLE	0	28141171	0	0	0	0	0	0	0	0	0	0	0	28141171
PAO - SRIKAKULAM	0	43643301	0	0	0	0	0	0	0	0	0	0	0	43643301
PAO - TIRUPATI	0	45052302	0	0	0	0	0	0	0	0	0	0	0	45052302
PAO - VIJAYAWADA	0	72990896	0	0	0	0	0	0	0	0	0	0	0	72990896
PAO - VISAKHAPATNAM	0	35460132	0	0	0	0	0	0	0	0	0	0	0	35460132
Total:	0	645258296	0	0	0	0	0	0	0	0	0	0	0	645258296

HOA 305404196 12 270272 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	2859925	0	0	0	0	0	0	0	0	0	0	0	2859925
APAO - KAKINADA	0	7789891	0	0	0	0	0	0	0	0	0	0	0	7789891
APAO - NANDYAL	0	4324221	0	0	0	0	0	0	0	0	0	0	0	4324221
APAO - NARASARAOPET	0	13386951	0	0	0	0	0	0	0	0	0	0	0	13386951
APAO - NELLORE-1 (SP)	0	1111067	0	0	0	0	0	0	0	0	0	0	0	1111067
APAO - VIZIANAGARAM	0	8195590	0	0	0	0	0	0	0	0	0	0	0	8195590
PAO - ANANTAPUR	0	17027656	0	0	0	0	0	0	0	0	0	0	0	17027656
PAO - GUNTUR	0	7023516	0	0	0	0	0	0	0	0	0	0	0	7023516
PAO - KADAPA	0	3870920	0	0	0	0	0	0	0	0	0	0	0	3870920
PAO - ONGOLE	0	5215109	0	0	0	0	0	0	0	0	0	0	0	5215109
PAO - TIRUPATI	0	1655138	0	0	0	0	0	0	0	0	0	0	0	1655138
PAO - VIJAYAWADA	0	4217498	0	0	0	0	0	0	0	0	0	0	0	4217498
PAO - VISAKHAPATNAM	0	6516373	0	0	0	0	0	0	0	0	0	0	0	6516373
Total:	0	83193855	0	0	0	0	0	0	0	0	0	0	0	83193855

HOA 305404911 96 000 CCO ENGINEER-IN-CHIEF,Roads and Buildings,Administration State Roads, Ist Floor, A-Block, Anjaneya Towers, Ibrahimpatnam,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	-99338	0	0	0	0	0	0	0	0	0	0	-99338
Total:	0	0	-99338	0	0	0	0	0	0	0	0	0	0	-99338

HOA 345100092 43 310319 CCO SECRETARY, State Roads Department, Secretariat A.P.SECRETARIAT BUILDINGS SECRETARIAT

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	199950000	0	0	0	0	0	0	0	0	0	0	0	199950000
Total:	0	199950000	0	0	0	0	0	0	0	0	0	0	0	199950000

HOA 345100092 44 310319 CCO SECRETARY, State Roads Department, Secretariat A.P.SECRETARIAT BUILDINGS SECRETARIAT

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	86245100	0	0	0	0	0	0	0	0	0	0	0	86245100
Total:	0	86245100	0	0	0	0	0	0	0	0	0	0	0	86245100

HOA 34510079611 43 310319 CCO SECRETARY, State Roads Department, Secretariat A.P.SECRETARIAT BUILDINGS SECRETARIAT

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	66650000	0	0	0	0	0	0	0	0	0	0	0	66650000
Total:	0	66650000	0	0	0	0	0	0	0	0	0	0	0	66650000

HOA 347500106 01 520521 CCO LEGAL METROLOGY-HOD CONTROLLER LEGAL METROLOGY GANDHI NAGAR

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	2869766	0	0	0	0	0	0	0	0	0	0	0	2869766
Total:	0	2869766	0	0	0	0	0	0	0	0	0	0	0	2869766

HOA 40550000111 01 520521 CCO The DG & IG of Police, Andhra Pradesh, Saifabad,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	611145	0	446352	0	0	0	0	0	0	0	0	0	1057497
Total:	0	611145	0	446352	0	0	0	0	0	0	0	0	0	1057497

HOA 40550020706 10 520521 CCO The DG & IG of Police, Andhra Pradesh, Saifabad,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	127516811	0	0	0	0	0	0	0	0	0	0	0	127516811
Total:	0	127516811	0	0	0	0	0	0	0	0	0	0	0	127516811

HOA 40550020711 04 530531 CCO The DG & IG of Police, Andhra Pradesh, Saifabad,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	88902688	0	6125982	0	0	0	0	0	0	0	0	0	95028670
Total:	0	88902688	0	6125982	0	0	0	0	0	0	0	0	0	95028670

HOA 40550020711 11 520521 CCO The DG & IG of Police, Andhra Pradesh, Saifabad,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	26917294	0	0	0	0	0	0	0	0	0	0	0	26917294
Total:	0	26917294	0	0	0	0	0	0	0	0	0	0	0	26917294

HOA 40550020711 12 520521 CCO Commissioner Of Police, Visakhapatnam

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	0	1426259	0	0	0	0	0	0	0	0	0	0	0	1426259
Total:	0	1426259	0	0	0	0	0	0	0	0	0	0	0	1426259

HOA 40550020711 12 530531 CCO Commissioner Of Police, Visakhapatnam

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	0	838254	0	0	0	0	0	0	0	0	0	0	0	838254
Total:	0	838254	0	0	0	0	0	0	0	0	0	0	0	838254

HOA 40550020712 08 520521 CCO The DG & IG of Police, Andhra Pradesh, Saifabad,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	18456336	0	0	0	0	0	0	0	0	0	0	0	18456336
Total:	0	18456336	0	0	0	0	0	0	0	0	0	0	0	18456336

HOA 40550020712 10 520521 CCO The DG & IG of Police, Andhra Pradesh, Saifabad,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	699600	0	0	0	0	0	0	0	0	0	0	0	699600
PAO - KURNOOL	0	2455200	0	0	0	0	0	0	0	0	0	0	0	2455200
PAO - ONGOLE	0	48000	0	0	0	0	0	0	0	0	0	0	0	48000
PAO - TIRUPATI	0	1999890	0	0	0	0	0	0	0	0	0	0	0	1999890
PAO - VIJAYAWADA	0	132177671	0	0	0	0	0	0	0	0	0	0	0	132177671
PAO - VISAKHAPATNAM	0	266300	0	0	0	0	0	0	0	0	0	0	0	266300
Total:	0	137646661	0	0	0	0	0	0	0	0	0	0	0	137646661

HOA 40550020712 11 520521 CCO The DG & IG of Police, Andhra Pradesh, Saifabad,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	15045044	0	0	0	0	0	0	0	0	0	0	0	15045044
Total:	0	15045044	0	0	0	0	0	0	0	0	0	0	0	15045044

HOA 40550020712 12 520521 CCO The DG & IG of Police, Andhra Pradesh, Saifabad,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	31152000	0	0	0	0	0	0	0	0	0	0	0	31152000
Total:	0	31152000	0	0	0	0	0	0	0	0	0	0	0	31152000

HOA 40550020712 12 530531 CCO The DG & IG of Police, Andhra Pradesh, Saifabad,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	110087	0	-110087	0	0	0	0	0	0	0	0	0	0
Total:	0	110087	0	-110087	0	0	0	0	0	0	0	0	0	0

HOA 40550020712 14 520521 CCO The IG of Police, Andhra Pradesh, Intelligence Branch, Saifabad,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	3454200	0	0	0	0	0	0	0	0	0	0	0	3454200
Total:	0	3454200	0	0	0	0	0	0	0	0	0	0	0	3454200

HOA 40550020811 05 520521 CCO I.G.Greyhounds GreenLands Begumpet

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	2086988	0	0	0	0	0	0	0	0	0	0	0	2086988
Total:	0	2086988	0	0	0	0	0	0	0	0	0	0	0	2086988

HOA 40550080011 05 520521 CCO DGP, OCTOPUS o/oThe Addl DG of Police,Shanthi Nilayam Bds Balayogi Parayatak bhavan, Begumpet

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	555000	0	0	0	0	0	0	0	0	0	0	0	555000
Total:	0	555000	0	0	0	0	0	0	0	0	0	0	0	555000

HOA 40550080011 06 520521 CCO The IG of Police, Andhra Pradesh, Intelligence Branch, Saifabad,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	6529417	0	493882	0	0	0	0	0	0	0	0	0	7023299
Total:	0	6529417	0	493882	0	0	0	0	0	0	0	0	0	7023299

HOA 40580010311 05 530531 CCO The Commissioner, Printing, Stationery & Stores Dept., Chanchalguda,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	2353776	0	0	0	0	0	0	0	0	0	0	0	2353776
Total:	0	2353776	0	0	0	0	0	0	0	0	0	0	0	2353776

HOA 405800911 96 000 CCO The Commissioner, Printing, Stationery & Stores Dept., Chanchalguda,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	0	0	-762273	0	0	0	0	0	0	0	0	0	-762273
Total:	0	0	0	-762273	0	0	0	0	0	0	0	0	0	-762273

HOA 40590105111 12 530531 CCO TREASURIES AND ACCOUNTS - HOD DIRECTOR OF TREASURIES AND ACCOUNTS, 5-8-599/B, ABIDS,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	1762508	2924611	0	0	0	0	0	0	0	0	0	0	4687119
Total:	0	1762508	2924611	0	0	0	0	0	0	0	0	0	0	4687119

HOA 40590105111 36 530531 CCO CHIEF ENGINEER, BUILDINGS CHIEF ENGINEER, BUILDINGS ERRUMMANZIL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	9612509	0	0	0	0	0	0	0	0	0	0	0	9612509
PAO - VIJAYAWADA	0	18751204	0	0	0	0	0	0	0	0	0	0	0	18751204
Total:	0	28363713	0	0	0	0	0	0	0	0	0	0	0	28363713

HOA 405980001 33 520521 CCO CHIEF ENGINEER, BUILDINGS CHIEF ENGINEER, BUILDINGS ERRUMMANZIL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	1374174	0	12802140	0	0	0	0	0	0	0	0	0	14176314
Total:	0	1374174	0	12802140	0	0	0	0	0	0	0	0	0	14176314

HOA 40700080011 05 520521 CCO The DG of Fire Services, Andhra Pradesh, BRKR Offices Complex, Tank Bund,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	41387626	0	0	0	0	0	0	0	0	0	41387626
Total:	0	0	0	41387626	0	0	0	0	0	0	0	0	0	41387626

HOA 40700080011 05 530531 CCO The DG & IG of Prisons, Andhra Pradesh, Chanchalguda,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	32979966	0	0	0	0	0	0	0	0	0	0	0	32979966
Total:	0	32979966	0	0	0	0	0	0	0	0	0	0	0	32979966

HOA 40700080011 08 530531 CCO LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	22782376	0	4285366	0	0	0	0	0	0	0	0	0	27067742
Total:	0	22782376	0	4285366	0	0	0	0	0	0	0	0	0	27067742

HOA 40700080011 09 530531 CCO REGISTRATION AND STAMPS - HOD INSPECTOR GENERAL, REGISTRATION & STAMPS , Registration Bhavan, Near MJ Market,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	14597640	0	0	0	0	0	0	0	0	0	0	0	14597640
Total:	0	14597640	0	0	0	0	0	0	0	0	0	0	0	14597640

HOA 40700080011 11 530531 CCO COMMERCIAL TAXES - HOD COMMISSIONER,COMMERCIAL TAXES NEAR GANDHI BHAVAN,NAMPALLY

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	26156256	0	0	0	0	0	0	0	0	0	0	0	26156256
Total:	0	26156256	0	0	0	0	0	0	0	0	0	0	0	26156256

HOA 40700080011 12 530531 CCO ANTI CORRUPTION BUREAU - HOD DIRECTOR OF ANTI CORRUPTION BUREAU, Road No. 12, Banjara Hills, MLA Colony,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	3301305	0	0	0	0	0	0	0	0	0	0	0	3301305
Total:	0	3301305	0	0	0	0	0	0	0	0	0	0	0	3301305

HOA 40700080011 14 530531 CCO CHIEF ELECTORAL OFFICER, ELECTIONS CHIEF ELECTORAL OFFICER & EX-OFFICIO SPL SECY TO GOVT,GEN.ADMN(ELECTIONS)DEPT

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	33705586	195591	0	0	0	0	0	0	0	0	0	0	33901177
Total:	0	33705586	195591	0	0	0	0	0	0	0	0	0	0	33901177

HOA 40700080011 17 530531 CCO The DG of Fire Services, Andhra Pradesh, BRKR Offices Complex, Tank Bund,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	29160565	0	1792640	0	0	0	0	0	0	0	0	0	30953205
Total:	0	29160565	0	1792640	0	0	0	0	0	0	0	0	0	30953205

HOA 40700080011 19 520521 CCO LAND ADMINISTRATION - HOD CHIEF COMMISSIONER, LAND ADMINISTRATION STATION ROAD, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	692510	0	0	0	0	0	0	0	0	0	0	0	692510
APAO - KAKINADA	0	261280	0	90060	0	0	0	0	0	0	0	0	0	351340
PAO - ANANTAPUR	0	2097372	0	0	0	0	0	0	0	0	0	0	0	2097372
PAO - GUNTUR	0	3850600	0	0	0	0	0	0	0	0	0	0	0	3850600
Total:	0	6901762	0	90060	0	0	0	0	0	0	0	0	0	6991822

HOA 40700080011 20 520521 CCO TRANSPORT COMMISSIONER AP - HOD COMMISSIONER OF TRANSPORT, TRANSPORT BHAVAN, SOMAJIGUDA,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	12711231	0	0	0	0	0	0	0	0	0	0	0	12711231
Total:	0	12711231	0	0	0	0	0	0	0	0	0	0	0	12711231

HOA 42020120111 77 530531 CCO SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	5266339	0	0	0	0	0	0	0	0	0	0	0	5266339
Total:	0	5266339	0	0	0	0	0	0	0	0	0	0	0	5266339

HOA 42020120207 78 530531 CCO SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	1629817	0	955023	0	0	0	0	0	0	0	0	0	2584840
Total:	0	1629817	0	955023	0	0	0	0	0	0	0	0	0	2584840

HOA 42020120211 74 530531 CCO SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	33292746	0	0	0	0	0	0	0	0	0	0	0	33292746
Total:	0	33292746	0	0	0	0	0	0	0	0	0	0	0	33292746

HOA 42020120211 78 530531 CCO SCHOOL EDUCATION - HOD DIRECTOR OF SCHOOL EDUCATION SAIFABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	32195793	0	0	0	0	0	0	0	0	0	0	0	32195793
Total:	0	32195793	0	0	0	0	0	0	0	0	0	0	0	32195793

HOA 42020120307 74 530531 CCO Intermediate Education Department

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	1244348	78072259	0	659132	0	0	0	0	0	0	0	0	0	79975739
Total:	1244348	78072259	0	659132	0	0	0	0	0	0	0	0	0	79975739

HOA 42020120311 04 530531 CCO COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	43101665	0	0	0	0	0	0	0	0	0	0	0	43101665
Total:	0	43101665	0	0	0	0	0	0	0	0	0	0	0	43101665

HOA 42020120311 10 530531 CCO Intermediate Education Department

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	22241657	647205	0	1315702	0	0	0	0	0	0	0	0	0	24204564
Total:	22241657	647205	0	1315702	0	0	0	0	0	0	0	0	0	24204564

HOA 42020178907 74 530531 CCO Intermediate Education Department

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	2748231	0	0	0	0	0	0	0	0	0	2748231
Total:	0	0	0	2748231	0	0	0	0	0	0	0	0	0	2748231

HOA 42020179611 11 520521 CCO COLLEGIATE EDUCATION - HOD DIRECTOR OF COLLEGIATE EDUCATION, OPP. LATA TALKIES, NAMPALLY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	1195810	0	0	0	0	0	0	0	0	0	0	0	1195810
APAO - VIZIANAGARAM	0	236100	0	0	0	0	0	0	0	0	0	0	0	236100
PAO - VISAKHAPATNAM	0	1492228	0	0	0	0	0	0	0	0	0	0	0	1492228
Total:	0	2924138	0	0	0	0	0	0	0	0	0	0	0	2924138

HOA 42020210407 74 530531 CCO TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION BRKR OFFICES COMPLEX, 4TH AND 5TH FLOORS

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	512194	0	7592457	0	0	0	0	0	0	0	0	0	8104651
Total:	0	512194	0	7592457	0	0	0	0	0	0	0	0	0	8104651

HOA 42020210411 11 520521 CCO TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION BRKR OFFICES COMPLEX, 4TH AND 5TH FLOORS

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	39506400	0	0	0	0	0	0	0	0	0	39506400
Total:	0	0	0	39506400	0	0	0	0	0	0	0	0	0	39506400

HOA 42020210411 12 520521 CCO TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION BRKR OFFICES COMPLEX, 4TH AND 5TH FLOORS

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	18791891	0	27431460	0	0	0	0	0	0	0	0	0	46223351
Total:	0	18791891	0	27431460	0	0	0	0	0	0	0	0	0	46223351

HOA 42020210411 74 530531 CCO TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION BRKR OFFICES COMPLEX, 4TH AND 5TH FLOORS

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	67340752	0	0	0	0	0	0	0	0	0	0	0	67340752
Total:	0	67340752	0	0	0	0	0	0	0	0	0	0	0	67340752

HOA 42020210412 10 530531 CCO TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION BRKR OFFICES COMPLEX, 4TH AND 5TH FLOORS

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	205	0	0	0	0	0	0	0	0	0	0	0	205
Total:	0	205	0	0	0	0	0	0	0	0	0	0	0	205

HOA 42020310211 04 530531 CCO THE DIRECTOR, Sports Authority of Andhra Pradesh, L.B.STADIUM FATHE MAIDEN

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	20544407	0	0	0	0	0	0	0	0	0	0	0	20544407
Total:	0	20544407	0	0	0	0	0	0	0	0	0	0	0	20544407

HOA 42020378911 04 530531 CCO THE DIRECTOR, Sports Authority of Andhra Pradesh, L.B.STADIUM FATHE MAIDEN

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	24078062	0	-2722214	0	0	0	0	0	0	0	0	0	21355848
Total:	0	24078062	0	-2722214	0	0	0	0	0	0	0	0	0	21355848

HOA 42020379611 04 530531 CCO THE DIRECTOR, Sports Authority of Andhra Pradesh, L.B.STADIUM FATHE MAIDEN

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	10757485	0	0	0	0	0	0	0	0	0	0	0	10757485
Total:	0	10757485	0	0	0	0	0	0	0	0	0	0	0	10757485

HOA 42020410611 04 530531 CCO ARCHAEOLOGY &MUSEUM- HOD DIRECTOR OF ARCHAEOLOGY & MUSEUMS 5-9-143 GUNFOUNDRY

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	2394445	0	0	0	0	0	0	0	0	0	0	0	2394445
Total:	0	2394445	0	0	0	0	0	0	0	0	0	0	0	2394445

HOA 42020480011 10 530531 CCO CULTURAL AFFAIRS - HOD DIRECTOR OF CULTURAL AFFAIRS KALABHAVAN,RAVINDRA BHARATHI COMPLEX

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	1965109	0	0	0	0	0	0	0	0	0	0	0	1965109
Total:	0	1965109	0	0	0	0	0	0	0	0	0	0	0	1965109

HOA 42100111007 36 530531 CCO The Deputy Secretary to Government, Health, Medical and Welfare Department, Secretariat,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	43310198	23432137	287407	0	0	0	0	0	0	0	0	0	67029742
Total:	0	43310198	23432137	287407	0	0	0	0	0	0	0	0	0	67029742

HOA 42100310507 21 530531 CCO The Director, Medical Education, DMS Compound, Koti,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	17000	0	0	0	0	0	0	0	0	0	0	0	17000
Total:	0	17000	0	0	0	0	0	0	0	0	0	0	0	17000

HOA 42100310511 21 530531 CCO The Director, Medical Education, DMS Compound, Koti,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	399954115	0	0	0	0	0	0	0	0	0	0	0	399954115
Total:	0	399954115	0	0	0	0	0	0	0	0	0	0	0	399954115

HOA 42100320011 05 530531 CCO The Commissioner, O/o The Commissioner, Dept of AYUSH 5th Floor, APGLI Building, Abids

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	88454195	0	0	0	0	0	0	0	0	0	0	0	88454195
Total:	0	88454195	0	0	0	0	0	0	0	0	0	0	0	88454195

HOA 42100410711 74 530531 CCO The Director of Health, Govt. of AP, Sultan Bazar,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	7480269	0	0	0	0	0	0	0	0	0	0	0	7480269
Total:	0	7480269	0	0	0	0	0	0	0	0	0	0	0	7480269

HOA 42150110206 14 530531 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
PAO - VIJAYAWADA	0	289938000	0	0	0	0	0	0	0	0	0	0	0	289938000
Total:	0	289938000	0	0	0	0	0	0	0	0	0	0	0	289938000

HOA 42150110207 15 530531 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 - DOWLESWARAM	0	1382350	0	0	0	0	0	0	0	0	0	0	0	1382350
APAO - VIZIANAGARAM	0	946466	0	0	0	0	0	0	0	0	0	0	0	946466
PAO - ANANTAPUR	0	593474	0	0	0	0	0	0	0	0	0	0	0	593474
PAO - ELURU	0	1151173	0	0	0	0	0	0	0	0	0	0	0	1151173
PAO - KADAPA	0	39672922	0	0	0	0	0	0	0	0	0	0	0	39672922
PAO - SRIKAKULAM	0	1382725	0	0	0	0	0	0	0	0	0	0	0	1382725
PAO - VIJAYAWADA	0	53532	0	0	0	0	0	0	0	0	0	0	0	53532
PAO - VISAKHAPATNAM	0	3628007	0	0	0	0	0	0	0	0	0	0	0	3628007
Total:	0	48810649	0	0	0	0	0	0	0	0	0	0	0	48810649

HOA 42150110211 30 530531 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 - NANDYAL	0	67780220	0	0	0	0	0	0	0	0	0	0	0	67780220
APAO - VIZIANAGARAM	0	2119850	0	0	0	0	0	0	0	0	0	0	0	2119850
PAO - GUNTUR	0	2041181	0	0	0	0	0	0	0	0	0	0	0	2041181
PAO - KADAPA	0	1245667	0	0	0	0	0	0	0	0	0	0	0	1245667
PAO - ONGOLE	0	3497463	0	0	0	0	0	0	0	0	0	0	0	3497463
PAO - VIJAYAWADA	0	2326961	0	0	0	0	0	0	0	0	0	0	0	2326961
Total:	0	79011342	0	0	0	0	0	0	0	0	0	0	0	79011342

HOA 42150110212 14 530531 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
PAO - VIJAYAWADA	0	308651000	0	0	0	0	0	0	0	0	0	0	0	308651000
Total:	0	308651000	0	0	0	0	0	0	0	0	0	0	0	308651000

HOA 42150178907 15 530531 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 - NELLORE-1 (SP)	0	495922	0	0	0	0	0	0	0	0	0	0	0	495922
APAO - VIZIANAGARAM	0	1761064	0	0	0	0	0	0	0	0	0	0	0	1761064
PAO - ONGOLE	0	126455	0	0	0	0	0	0	0	0	0	0	0	126455
PAO - SRIKAKULAM	0	931863	0	0	0	0	0	0	0	0	0	0	0	931863
Total:	0	3315304	0	0	0	0	0	0	0	0	0	0	0	3315304

HOA 42150179607 15 530531 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 - NARASARAOPET	0	40381	0	0	0	0	0	0	0	0	0	0	0	40381
APAO - NELLORE-1 (SP)	0	2595690	0	0	0	0	0	0	0	0	0	0	0	2595690
PAO - ONGOLE	0	946058	0	0	0	0	0	0	0	0	0	0	0	946058
Total:	0	3582129	0	0	0	0	0	0	0	0	0	0	0	3582129

HOA 42150179611 30 530531 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
PAO - VISAKHAPATNAM	0	193824	0	0	0	0	0	0	0	0	0	0	0	193824
Total:	0	193824	0	0	0	0	0	0	0	0	0	0	0	193824

HOA 42150280011 08 520521 CCO ENGINEER-IN-CHIEF, Public Health DEPARTMENT

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	45030	0	0	0	0	0	0	0	0	0	0	0	45030
APAO - KADAPA	0	22300	0	0	0	0	0	0	0	0	0	0	0	22300
APAO - NARASARAOPET	0	99300	0	0	0	0	0	0	0	0	0	0	0	99300
APAO - NELLORE-1 (SP)	0	46880	0	0	0	0	0	0	0	0	0	0	0	46880
APAO - VIZIANAGARAM	0	251114	0	0	0	0	0	0	0	0	0	0	0	251114
PAO - GUNTUR	0	216497	0	0	0	0	0	0	0	0	0	0	0	216497
PAO - KURNOOL	0	217285	0	0	0	0	0	0	0	0	0	0	0	217285
PAO - ONGOLE	0	165166	0	-26831	0	0	0	0	0	0	0	0	0	138335
PAO - SRIKAKULAM	0	299940	0	0	0	0	0	0	0	0	0	0	0	299940
PAO - VIJAYAWADA	0	299270	0	0	0	0	0	0	0	0	0	0	0	299270
Total:	0	1662782	0	-26831	0	0	0	0	0	0	0	0	0	1635951

HOA 42160110611 04 530531 CCO CHIEF ENGINEER, BUILDINGS CHIEF ENGINEER, BUILDINGS ERRUMMANZIL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	1500000	0	0	0	0	0	0	0	0	0	0	0	1500000
Total:	0	1500000	0	0	0	0	0	0	0	0	0	0	0	1500000

HOA 42176005111 12 530531 CCO THE DIRECTOR, Municipal Administation GORANTLA , GUNTUR DIST, GUNTUR, ANDHRA PRADESH

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	12988238	0	0	0	0	0	0	0	0	0	0	0	12988238
PAO - VIJAYAWADA	0	110658162	0	0	0	0	0	0	0	0	0	0	0	110658162
Total:	0	123646400	0	0	0	0	0	0	0	0	0	0	0	123646400

HOA 42176005111 14 530531 CCO THE DIRECTOR, Municipal Administation GORANTLA , GUNTUR DIST, GUNTUR, ANDHRA PRADESH

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	35782356	0	0	0	0	0	0	0	0	0	0	0	35782356
Total:	0	35782356	0	0	0	0	0	0	0	0	0	0	0	35782356

HOA 42176005111 88 530531 CCO THE DIRECTOR, Municipal Administation GORANTLA , GUNTUR DIST, GUNTUR, ANDHRA PRADESH

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	16368923	0	0	0	0	0	0	0	0	0	0	0	16368923
Total:	0	16368923	0	0	0	0	0	0	0	0	0	0	0	16368923

HOA 42176078911 12 530531 CCO THE DIRECTOR, Municipal Administation GORANTLA , GUNTUR DIST, GUNTUR, ANDHRA PRADESH

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	21302624	0	0	0	0	0	0	0	0	0	0	0	21302624
Total:	0	21302624	0	0	0	0	0	0	0	0	0	0	0	21302624

HOA 42176078911 14 530531 CCO THE DIRECTOR, Municipal Administation GORANTLA , GUNTUR DIST, GUNTUR, ANDHRA PRADESH

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	1501724	0	0	0	0	0	0	0	0	0	0	0	1501724
PAO - VIJAYAWADA	0	42715220	0	-805902	0	0	0	0	0	0	0	0	0	41909318
Total:	0	44216944	0	-805902	0	0	0	0	0	0	0	0	0	43411042

HOA 42176079611 12 530531 CCO THE DIRECTOR, Municipal Administation GORANTLA , GUNTUR DIST, GUNTUR, ANDHRA PRADESH

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	4539922	0	0	0	0	0	0	0	0	0	0	0	4539922
Total:	0	4539922	0	0	0	0	0	0	0	0	0	0	0	4539922

HOA 42176079611 14 530531 CCO THE DIRECTOR, Municipal Administation GORANTLA , GUNTUR DIST, GUNTUR, ANDHRA PRADESH

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	12156937	0	0	0	0	0	0	0	0	0	0	0	12156937
Total:	0	12156937	0	0	0	0	0	0	0	0	0	0	0	12156937

HOA 422500911 96 000 CCO The Secretary, Minorities Welfare, (M&R) Department A Block, A.P.Secretariat Hyderabad.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	-664296	0	0	0	0	0	0	0	0	0	0	0	0	-664296
Total:	-664296	0	0	0	0	0	0	0	0	0	0	0	0	-664296

HOA 42250127707 32 530531 CCO A.P.SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS A.P.SOCIAL WELFARE RESIDENTIAL EDUCATION

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	11579451	42127306	24724678	0	0	0	0	0	0	0	0	0	78431435
Total:	0	11579451	42127306	24724678	0	0	0	0	0	0	0	0	0	78431435

HOA 42250127711 74 530531 CCO The Commissioner Social Welfare, D.S. Samkshema Bhavan, Masab Tank,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	166080986	0	-12694960	0	0	0	0	0	0	0	0	0	153386026
Total:	0	166080986	0	-12694960	0	0	0	0	0	0	0	0	0	153386026

HOA 42250227711 83 530531 CCO The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	4259950	0	0	0	0	0	0	0	0	0	0	0	4259950
APAO - NANDYAL	0	9720602	0	0	0	0	0	0	0	0	0	0	0	9720602
APAO - NELLORE-1 (SP)	0	17587087	0	0	0	0	0	0	0	0	0	0	0	17587087
APAO - VIZIANAGARAM	0	9414768	0	0	0	0	0	0	0	0	0	0	0	9414768
PAO - SRIKAKULAM	0	4014086	0	0	0	0	0	0	0	0	0	0	0	4014086
PAO - VISAKHAPATNAM	0	19519175	0	0	0	0	0	0	0	0	0	0	0	19519175
Total:	0	64515668	0	0	0	0	0	0	0	0	0	0	0	64515668

HOA 42250280007 76 530531 CCO The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	2877579	0	0	0	0	0	0	0	0	0	0	0	2877579
Total:	0	2877579	0	0	0	0	0	0	0	0	0	0	0	2877579

HOA 42250280007 77 530531 CCO The Accounts Officer,O\o The Commissioner of Tribal Welfare D.S. Samkshema Bhavan, Masab Tank,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	2042910	0	0	0	0	0	0	0	0	0	0	0	2042910
Total:	0	2042910	0	0	0	0	0	0	0	0	0	0	0	2042910

HOA 42250327707 77 530531 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	158486	0	0	0	0	0	0	0	0	0	0	0	158486
Total:	0	158486	0	0	0	0	0	0	0	0	0	0	0	158486

HOA 42250327711 74 530531 CCO The Commissioner, Backward Classes Welfare, D.S. Samkshema Bhavan, Masab Tank,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	166567328	0	0	0	0	0	0	0	0	0	0	0	166567328
Total:	0	166567328	0	0	0	0	0	0	0	0	0	0	0	166567328

HOA 42258080011 05 530531 CCO The Secretary, Minorities Welfare, (M&R) Department A Block, A.P.Secretariat Hyderabad.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	18989869	0	0	0	0	0	0	0	0	0	0	0	18989869
Total:	0	18989869	0	0	0	0	0	0	0	0	0	0	0	18989869

HOA 42350210111 05 530531 CCO Commissioner, Disabale Welfare, VI Floor, Chandravihar, MJ Road,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	884821	0	0	0	0	0	0	0	0	0	0	0	884821
Total:	0	884821	0	0	0	0	0	0	0	0	0	0	0	884821

HOA 42350210206 08 530531 CCO The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	385054	0	0	0	0	0	0	0	0	0	0	0	385054
Total:	0	385054	0	0	0	0	0	0	0	0	0	0	0	385054

HOA 42350210207 04 530531 CCO The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	1118285	0	0	0	0	0	0	0	0	0	0	0	1118285
PAO - ELURU	0	75294	0	0	0	0	0	0	0	0	0	0	0	75294
PAO - GUNTUR	0	1079965	0	0	0	0	0	0	0	0	0	0	0	1079965
PAO - KURNOOL	0	696073	0	0	0	0	0	0	0	0	0	0	0	696073
PAO - ONGOLE	0	400235	0	0	0	0	0	0	0	0	0	0	0	400235
PAO - VIJAYAWADA	0	19462239	0	304057	0	0	0	0	0	0	0	0	0	19766296
Total:	0	22832091	0	304057	0	0	0	0	0	0	0	0	0	23136148

HOA 42350210311 08 530531 CCO The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	20697706	0	0	0	0	0	0	0	0	0	0	0	20697706
Total:	0	20697706	0	0	0	0	0	0	0	0	0	0	0	20697706

HOA 42350210611 74 530531 CCO The Director, Juvenile Welfare, Correctional Services And Welfare of Stree Children Block MS Manorajan Complex, MJ Road,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	5659065	0	0	0	0	0	0	0	0	0	0	0	5659065
Total:	0	5659065	0	0	0	0	0	0	0	0	0	0	0	5659065

HOA 42350278907 04 530531 CCO The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	521899	0	0	0	0	0	0	0	0	0	0	0	521899
Total:	0	521899	0	0	0	0	0	0	0	0	0	0	0	521899

HOA 42350279611 08 530531 CCO The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	1221855	0	0	0	0	0	0	0	0	0	0	0	1221855
Total:	0	1221855	0	0	0	0	0	0	0	0	0	0	0	1221855

HOA 423502911 96 000 CCO The Commissioner, Women and Child Welfare, Door No.8-3-222, Vengal Rao Nagar,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-1 (SP)	0	0	-218303	0	0	0	0	0	0	0	0	0	0	-218303
PAO - ANANTAPUR	0	0	-111149	0	0	0	0	0	0	0	0	0	0	-111149
Total:	0	0	-329452	0	0	0	0	0	0	0	0	0	0	-329452

HOA 42500010103 06 530531 CCO COMMISSIONER FOR RELIEF - HOD COMMISSIONER FOR RELIEF, REVENUE (RELIEF), A.P. SECRETARIAT,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	62098291	0	0	0	0	0	0	0	0	0	0	0	62098291
Total:	0	62098291	0	0	0	0	0	0	0	0	0	0	0	62098291

HOA 42500010103 07 530531 CCO COMMISSIONER FOR RELIEF - HOD COMMISSIONER FOR RELIEF, REVENUE (RELIEF), A.P. SECRETARIAT,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	8557527	0	0	0	0	0	0	0	0	0	0	0	8557527
PAO - VISAKHAPATNAM	0	4011802	0	0	0	0	0	0	0	0	0	0	0	4011802
Total:	0	12569329	0	0	0	0	0	0	0	0	0	0	0	12569329

HOA 42500010103 08 530531 CCO COMMISSIONER FOR RELIEF - HOD COMMISSIONER FOR RELIEF, REVENUE (RELIEF), A.P. SECRETARIAT,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	0	26531574	0	0	0	0	0	0	0	0	0	0	0	26531574
Total:	0	26531574	0	0	0	0	0	0	0	0	0	0	0	26531574

HOA 42500010103 12 530531 CCO COMMISSIONER FOR RELIEF - HOD COMMISSIONER FOR RELIEF, REVENUE (RELIEF), A.P. SECRETARIAT,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	1079000	0	0	0	0	0	0	0	0	0	0	0	1079000
Total:	0	1079000	0	0	0	0	0	0	0	0	0	0	0	1079000

HOA 42500010106 08 530531 CCO COMMISSIONER FOR RELIEF - HOD COMMISSIONER FOR RELIEF, REVENUE (RELIEF), A.P. SECRETARIAT,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	6100096	0	0	0	0	0	0	0	0	0	0	0	0	6100096
APAO - VIZIANAGARAM	467847	0	0	0	0	0	0	0	0	0	0	0	0	467847
PAO - ELURU	1749437	0	0	0	0	0	0	0	0	0	0	0	0	1749437
PAO - SRIKAKULAM	3646678	0	0	0	0	0	0	0	0	0	0	0	0	3646678
PAO - VIJAYAWADA	821630	0	0	0	0	0	0	0	0	0	0	0	0	821630
PAO - VISAKHAPATNAM	12383152	0	0	0	0	0	0	0	0	0	0	0	0	12383152
Total:	25168840	0	0	0	0	0	0	0	0	0	0	0	0	25168840

HOA 42500010106 10 530531 CCO COMMISSIONER FOR RELIEF - HOD COMMISSIONER FOR RELIEF, REVENUE (RELIEF), A.P. SECRETARIAT,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-2 (TGP)	0	27318873	0	0	0	0	0	0	0	0	0	0	0	27318873
PAO - VIJAYAWADA	0	12313590	0	0	0	0	0	0	0	0	0	0	0	12313590
Total:	0	39632463	0	0	0	0	0	0	0	0	0	0	0	39632463

HOA 42500010112 08 530531 CCO COMMISSIONER FOR RELIEF - HOD COMMISSIONER FOR RELIEF, REVENUE (RELIEF), A.P. SECRETARIAT,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	5791785	0	0	0	0	0	0	0	0	0	0	0	0	5791785
APAO - KAKINADA	15040833	0	0	0	0	0	0	0	0	0	0	0	0	15040833
PAO - ELURU	12530489	0	0	0	0	0	0	0	0	0	0	0	0	12530489
PAO - SRIKAKULAM	22700758	0	0	0	0	0	0	0	0	0	0	0	0	22700758
PAO - VIJAYAWADA	2464890	0	0	0	0	0	0	0	0	0	0	0	0	2464890
PAO - VISAKHAPATNAM	39712978	0	0	0	0	0	0	0	0	0	0	0	0	39712978
Total:	98241733	0	0	0	0	0	0	0	0	0	0	0	0	98241733

HOA 42500010112 10 530531 CCO COMMISSIONER FOR RELIEF - HOD COMMISSIONER FOR RELIEF, REVENUE (RELIEF), A.P. SECRETARIAT,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-2 (TGP)	0	81956783	0	0	0	0	0	0	0	0	0	0	0	81956783
PAO - VIJAYAWADA	0	36940770	0	0	0	0	0	0	0	0	0	0	0	36940770
Total:	0	118897553	0	0	0	0	0	0	0	0	0	0	0	118897553

HOA 42500020311 76 520521 CCO The Commissioner, Employment & Training Department, BRKR Offices Complex, Tank Bund,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-1 (SP)	0	1451553	0	0	0	0	0	0	0	0	0	0	0	1451553
PAO - ANANTAPUR	0	8021641	0	0	0	0	0	0	0	0	0	0	0	8021641
PAO - GUNTUR	0	702985	0	0	0	0	0	0	0	0	0	0	0	702985
PAO - KADAPA	0	19684915	0	0	0	0	0	0	0	0	0	0	0	19684915
PAO - KURNOOL	0	9928263	0	0	0	0	0	0	0	0	0	0	0	9928263
PAO - TIRUPATI	0	52203475	0	0	0	0	0	0	0	0	0	0	0	52203475
Total:	0	91992832	0	0	0	0	0	0	0	0	0	0	0	91992832

HOA 42500020311 76 530531 CCO The Commissioner, Employment & Training Department, BRKR Offices Complex, Tank Bund,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	249598	150050	0	0	0	0	0	0	0	0	0	0	399648
Total:	0	249598	150050	0	0	0	0	0	0	0	0	0	0	399648

HOA 42500078911 76 530531 CCO The Commissioner, Employment & Training Department, BRKR Offices Complex, Tank Bund,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	8607141	0	0	0	0	0	0	0	0	0	0	0	8607141
Total:	0	8607141	0	0	0	0	0	0	0	0	0	0	0	8607141

HOA 425000911 96 000 CCO REVENUE DEPARTMENT SECRETARIAT DEPARTMENT -HOD SECRETARY, REVENUE DEPARTMENT, AP SECRETARIAT,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	0	-392616	0	0	0	0	0	0	0	0	0	0	0	-392616
Total:	0	-392616	0	0	0	0	0	0	0	0	0	0	0	-392616

HOA 44010080011 74 530531 CCO AGRICULTURE - HOD COMMISSIONER&DIRECTOR OF AGRICULTURE GOVT. OF A.P FATHE MAIDAN

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	11147008	0	0	0	0	0	0	0	0	0	0	0	11147008
Total:	0	11147008	0	0	0	0	0	0	0	0	0	0	0	11147008

HOA 44030010107 05 530531 CCO THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	1884480	0	1844589	0	0	0	0	0	0	0	0	0	3729069
Total:	0	1884480	0	1844589	0	0	0	0	0	0	0	0	0	3729069

HOA 440300911 96 000 CCO THE DIRECTOR, ANIMAL HUSBANDRY & FISHERIES SHANTHI NAGAR,HYDERABAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	0	-278694	0	0	0	0	0	0	0	0	0	0	-278694
Total:	0	0	-278694	0	0	0	0	0	0	0	0	0	0	-278694

HOA 44050010407 04 530531 CCO THE DIRECTOR, FISHERIES SHANTHI NAGAR,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	5657207	0	0	0	0	0	0	0	0	0	0	0	5657207
PAO - VIJAYAWADA	0	0	0	1605129	0	0	0	0	0	0	0	0	0	1605129
Total:	0	5657207	0	1605129	0	0	0	0	0	0	0	0	0	7262336

HOA 440601070 04 520521 CCO PRINCIPAL CHIEF CONSERVATOR OF FORESTS & WILD LIFE CHIEF WA, ARANYA BHAVAN, SANKRANTHI RESIDENCY, AGATHAVARAPPADU, PEDAKAKANI MANDAL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TIRUPATI	0	776278	0	804337	0	0	0	0	0	0	0	0	0	1580615
Total:	0	776278	0	804337	0	0	0	0	0	0	0	0	0	1580615

HOA 440601911 96 000 CCO PRINCIPAL CHIEF CONSERVATOR OF FORESTS & WILD LIFE CHIEF WA, ARANYA BHAVAN, SANKRANTHI RESIDENCY, AGATHAVARAPPADU, PEDAKAKANI MANDAL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	0	0	-428640	0	0	0	0	0	0	0	0	0	-428640
PAO - KURNOOL	0	0	-7203	0	0	0	0	0	0	0	0	0	0	-7203
PAO - ONGOLE	-41084	0	0	0	0	0	0	0	0	0	0	0	0	-41084
Total:	-41084	0	-7203	-428640	0	0	0	0	0	0	0	0	0	-476927

HOA 44150327707 04 530531 CCO SECRETARY TO GOVT.ANIMAL HUSBANDRY & FISHERIES SECRETARIAT, ANDHRA PRADESH

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	30204050	0	0	0	0	0	0	0	0	0	0	0	30204050
Total:	0	30204050	0	0	0	0	0	0	0	0	0	0	0	30204050

HOA 44158027707 05 530531 CCO AGRICULTURE SECRETARY,AGRICULTURE & COOPERATION DEPARTMENT,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	4463045	0	0	0	0	0	0	0	0	0	0	0	4463045
Total:	0	4463045	0	0	0	0	0	0	0	0	0	0	0	4463045

HOA 443501101 74 530531 CCO DEVELOPMENT OF MARKETING -HOD DIRECTOR OF MARKETING BRKR BLDG,TANK BUND ROAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	1424890	0	0	0	0	0	0	0	0	0	0	0	1424890
Total:	0	1424890	0	0	0	0	0	0	0	0	0	0	0	1424890

HOA 451500101 14 530531 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	30904950	0	0	0	0	0	0	0	0	0	0	0	30904950
APAO - NARASARAOPET	0	14869349	0	0	0	0	0	0	0	0	0	0	0	14869349
PAO - ANANTAPUR	0	36039464	0	0	0	0	0	0	0	0	0	0	0	36039464
PAO - ELURU	0	20497176	0	0	0	0	0	0	0	0	0	0	0	20497176
PAO - GUNTUR	0	31849808	0	0	0	0	0	0	0	0	0	0	0	31849808
PAO - KADAPA	0	28640257	0	0	0	0	0	0	0	0	0	0	0	28640257
PAO - ONGOLE	0	9217411	0	0	0	0	0	0	0	0	0	0	0	9217411
PAO - VIJAYAWADA	0	13645199	0	0	0	0	0	0	0	0	0	0	0	13645199
Total:	0	185663614	0	0	0	0	0	0	0	0	0	0	0	185663614

HOA 45150010103 09 530531 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	1058250	0	0	0	0	0	0	0	0	0	0	0	1058250
PAO - SRIKAKULAM	0	593874	0	0	0	0	0	0	0	0	0	0	0	593874
Total:	0	1652124	0	0	0	0	0	0	0	0	0	0	0	1652124

HOA 45150010106 10 530531 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	93986000	0	0	0	0	0	0	0	0	0	0	0	93986000
Total:	0	93986000	0	0	0	0	0	0	0	0	0	0	0	93986000

HOA 45150010107 11 530531 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	1658400	0	0	0	0	0	0	0	0	0	0	0	1658400
APAO - KAKINADA	0	4031150	0	0	0	0	0	0	0	0	0	0	0	4031150
PAO - ANANTAPUR	0	2472049	0	0	0	0	0	0	0	0	0	0	0	2472049
PAO - ELURU	0	20914759	0	0	0	0	0	0	0	0	0	0	0	20914759
PAO - GUNTUR	0	102144	0	0	0	0	0	0	0	0	0	0	0	102144
PAO - KURNOOL	0	11877655	0	0	0	0	0	0	0	0	0	0	0	11877655
PAO - ONGOLE	0	9797000	0	0	0	0	0	0	0	0	0	0	0	9797000
PAO - SRIKAKULAM	0	10849156	0	0	0	0	0	0	0	0	0	0	0	10849156
PAO - VIJAYAWADA	0	2629380	0	0	0	0	0	0	0	0	0	0	0	2629380
PAO - VISAKHAPATNAM	0	10378473	0	0	0	0	0	0	0	0	0	0	0	10378473
Total:	0	74710166	0	0	0	0	0	0	0	0	0	0	0	74710166

HOA 45150010111 05 530531 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	444055	0	0	0	0	0	0	0	0	0	0	0	444055
APAO - DOWLESWARAM	0	475300	0	0	0	0	0	0	0	0	0	0	0	475300
APAO - NANDYAL	0	2214574	0	0	0	0	0	0	0	0	0	0	0	2214574
APAO - NELLORE-1 (SP)	0	2795372	0	0	0	0	0	0	0	0	0	0	0	2795372
APAO - VIZIANAGARAM	0	1961499	0	0	0	0	0	0	0	0	0	0	0	1961499
PAO - ELURU	0	5530674	0	0	0	0	0	0	0	0	0	0	0	5530674
PAO - GUNTUR	0	1457836	0	0	0	0	0	0	0	0	0	0	0	1457836
PAO - KADAPA	0	3324361	0	0	0	0	0	0	0	0	0	0	0	3324361
PAO - KURNOOL	0	9442054	0	0	0	0	0	0	0	0	0	0	0	9442054
PAO - ONGOLE	0	10010506	0	0	0	0	0	0	0	0	0	0	0	10010506
PAO - SRIKAKULAM	0	4773696	0	0	0	0	0	0	0	0	0	0	0	4773696
PAO - TIRUPATI	0	6148808	0	0	0	0	0	0	0	0	0	0	0	6148808
PAO - VIJAYAWADA	0	2202449	0	0	0	0	0	0	0	0	0	0	0	2202449
PAO - VISAKHAPATNAM	0	6958999	0	0	0	0	0	0	0	0	0	0	0	6958999
Total:	0	57740183	0	0	0	0	0	0	0	0	0	0	0	57740183

HOA 45150010111 11 530531 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	16768459	0	0	0	0	0	0	0	0	0	0	0	16768459
APAO - DOWLESWARAM	0	2165649	0	0	0	0	0	0	0	0	0	0	0	2165649
APAO - VIZIANAGARAM	0	4913475	0	0	0	0	0	0	0	0	0	0	0	4913475
PAO - GUNTUR	0	11105070	0	0	0	0	0	0	0	0	0	0	0	11105070
PAO - ONGOLE	0	1597185	0	0	0	0	0	0	0	0	0	0	0	1597185
Total:	0	36549838	0	0	0	0	0	0	0	0	0	0	0	36549838

HOA 45150010111 13 530531 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	16284805	0	0	0	0	0	0	0	0	0	0	0	16284805
APAO - DOWLESWARAM	0	4006491	0	0	0	0	0	0	0	0	0	0	0	4006491
APAO - KAKINADA	0	9592589	0	0	0	0	0	0	0	0	0	0	0	9592589
APAO - NARASARAOPET	0	7737113	0	0	0	0	0	0	0	0	0	0	0	7737113
PAO - ANANTAPUR	0	17563531	0	0	0	0	0	0	0	0	0	0	0	17563531
PAO - ELURU	0	8779884	0	0	0	0	0	0	0	0	0	0	0	8779884
PAO - GUNTUR	0	46464017	0	0	0	0	0	0	0	0	0	0	0	46464017
PAO - KADAPA	0	4584873	0	0	0	0	0	0	0	0	0	0	0	4584873
PAO - KURNOOL	0	25442499	0	0	0	0	0	0	0	0	0	0	0	25442499
PAO - ONGOLE	0	22549498	0	0	0	0	0	0	0	0	0	0	0	22549498
PAO - VIJAYAWADA	0	35223192	0	0	0	0	0	0	0	0	0	0	0	35223192
Total:	0	198228492	0	0	0	0	0	0	0	0	0	0	0	198228492

HOA 45150010112 10 530531 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	155569000	0	0	0	0	0	0	0	0	0	0	0	155569000
Total:	0	155569000	0	0	0	0	0	0	0	0	0	0	0	155569000

HOA 45150078907 11 530531 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KADAPA	0	3285732	0	0	0	0	0	0	0	0	0	0	0	3285732
Total:	0	3285732	0	0	0	0	0	0	0	0	0	0	0	3285732

HOA 45150078911 13 530531 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	7844013	0	0	0	0	0	0	0	0	0	0	0	7844013
APAO - DOWLESWARAM	0	1362742	0	0	0	0	0	0	0	0	0	0	0	1362742
APAO - KAKINADA	0	3284586	0	0	0	0	0	0	0	0	0	0	0	3284586
APAO - NARASARAOPET	0	6196497	0	0	0	0	0	0	0	0	0	0	0	6196497
APAO - NELLORE-1 (SP)	0	15061162	0	0	0	0	0	0	0	0	0	0	0	15061162
PAO - ANANTAPUR	0	1283767	0	0	0	0	0	0	0	0	0	0	0	1283767
PAO - GUNTUR	0	8796604	0	0	0	0	0	0	0	0	0	0	0	8796604
PAO - KADAPA	0	6236375	0	0	0	0	0	0	0	0	0	0	0	6236375
Total:	0	50065746	0	0	0	0	0	0	0	0	0	0	0	50065746

HOA 45150079607 11 530531 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	3978880	0	0	0	0	0	0	0	0	0	0	0	3978880
PAO - VIJAYAWADA	0	1572050	0	0	0	0	0	0	0	0	0	0	0	1572050
Total:	0	5550930	0	0	0	0	0	0	0	0	0	0	0	5550930

HOA 45150079611 13 530531 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NARASARAOPET	0	10909490	0	0	0	0	0	0	0	0	0	0	0	10909490
PAO - ELURU	0	8703803	0	0	0	0	0	0	0	0	0	0	0	8703803
PAO - VISAKHAPATNAM	0	1467315	0	0	0	0	0	0	0	0	0	0	0	1467315
Total:	0	21080608	0	0	0	0	0	0	0	0	0	0	0	21080608

HOA 451500911 96 000 CCO THE SECRETARY TO GOVT. PANCHAYATI RAJ DEPT. SECRETARIAT, HYDERABAD ANDHRA PRADESH

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	-5212589	0	0	0	0	0	0	0	0	0	0	0	-5212589
APAO - NARASARAOPET	0	0	-139786	0	0	0	0	0	0	0	0	0	0	-139786
APAO - NELLORE-1 (SP)	0	-2330118	0	0	0	0	0	0	0	0	0	0	0	-2330118
PAO - VIJAYAWADA	0	0	-4036306	0	0	0	0	0	0	0	0	0	0	-4036306
Total:	0	-7542707	-4176092	0	0	0	0	0	0	0	0	0	0	-11718799

HOA 47000100111 08 270275 CCO THE CHIEF ENGINEER (PROJECTS), NORTH COASTAL DISTRICTS 8-1-22, Opp: A U Registrar Office, North Coast

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	0	11500	0	0	0	0	0	0	0	0	0	0	0	11500
Total:	0	11500	0	0	0	0	0	0	0	0	0	0	0	11500

HOA 47000110311 27 530531 CCO Chief Engineer (Projects), Anantapur Anantapur

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	20421588	0	0	0	0	0	0	0	0	0	0	0	20421588
Total:	0	20421588	0	0	0	0	0	0	0	0	0	0	0	20421588

HOA 47000110411 26 530532 CCO Chief Engineer (Projects), Anantapur Anantapur

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	2347937	0	0	0	0	0	0	0	0	0	0	0	2347937
Total:	0	2347937	0	0	0	0	0	0	0	0	0	0	0	2347937

HOA 47000110411 27 530531 CCO Chief Engineer (Projects), Anantapur Anantapur

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	42470529	0	0	0	0	0	0	0	0	0	0	0	42470529
Total:	0	42470529	0	0	0	0	0	0	0	0	0	0	0	42470529

HOA 47000110611 27 530531 CCO THE CHIEF ENGINEER (PROJECTS), NORTH COASTAL DISTRICTS 8-1-22, Opp: A U Registrar Office, North Coast

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	1796263	0	0	0	0	0	0	0	0	0	0	0	1796263
Total:	0	1796263	0	0	0	0	0	0	0	0	0	0	0	1796263

HOA 47000111211 26 270274 CCO THE CHIEF ENGINEER, N T R Telugu Ganga Project Srikalahasthi Chittoor District

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-1 (SP)	0	221135	0	0	0	0	0	0	0	0	0	0	0	221135
Total:	0	221135	0	0	0	0	0	0	0	0	0	0	0	221135

HOA 47000111211 26 530532 CCO THE CHIEF ENGINEER, N T R Telugu Ganga Project Srikalahasthi Chittoor District

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	9615397	0	0	0	0	0	0	0	0	0	0	0	9615397
Total:	0	9615397	0	0	0	0	0	0	0	0	0	0	0	9615397

HOA 47000111211 27 270272 CCO THE CHIEF ENGINEER, N T R Telugu Ganga Project Srikalahasthi Chittoor District

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-1 (SP)	0	135580	0	0	0	0	0	0	0	0	0	0	0	135580
Total:	0	135580	0	0	0	0	0	0	0	0	0	0	0	135580

HOA 47000111211 27 530531 CCO THE CHIEF ENGINEER, N T R Telugu Ganga Project Srikalahasthi Chittoor District

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-1 (SP)	0	2910091	0	0	0	0	0	0	0	0	0	0	0	2910091
Total:	0	2910091	0	0	0	0	0	0	0	0	0	0	0	2910091

HOA 47000111211 27 530532 CCO THE CHIEF ENGINEER, N T R Telugu Ganga Project Srikalahasthi Chittoor District

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-1 (SP)	0	18495169	0	0	0	0	0	0	0	0	0	0	0	18495169
APAO - NELLORE-2 (TGP)	0	27117526	0	0	0	0	0	0	0	0	0	0	0	27117526
Total:	0	45612695	0	0	0	0	0	0	0	0	0	0	0	45612695

HOA 47000111411 27 530531 CCO Chief Engineer, Godavari Delta System, Near Sir Arthur Cotton Museum, Dowlaiswaram

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	139557642	0	0	0	0	0	0	0	0	0	0	0	139557642
APAO - KAKINADA	0	95221467	0	0	0	0	0	0	0	0	0	0	0	95221467
PAO - ELURU	0	148666573	0	0	0	0	0	0	0	0	0	0	0	148666573
Total:	0	383445682	0	0	0	0	0	0	0	0	0	0	0	383445682

HOA 47000111511 26 530531 CCO THE CHIEF ENGINEER, N T R Telugu Ganga Project Srikalahasthi Chittoor District

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-2 (TGP)	0	115569774	0	0	0	0	0	0	0	0	0	0	0	115569774
Total:	0	115569774	0	0	0	0	0	0	0	0	0	0	0	115569774

HOA 47000111611 26 530532 CCO ENGR-IN-CHIEF, MAJOR IRRIGATION, FLOOD CONTROL & DRAINAGE MAJOR IRRIGATION,FLOOD CNTRL & DRAINAGE ERRUM MANZIL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	4382535	0	0	0	0	0	0	0	0	0	0	0	4382535
Total:	0	4382535	0	0	0	0	0	0	0	0	0	0	0	4382535

HOA 47000111611 27 530531 CCO ENGR-IN-CHIEF, MAJOR IRRIGATION, FLOOD CONTROL & DRAINAGE MAJOR IRRIGATION,FLOOD CNTRL & DRAINAGE ERRUM MANZIL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	48541273	0	0	0	0	0	0	0	0	0	0	0	48541273
Total:	0	48541273	0	0	0	0	0	0	0	0	0	0	0	48541273

HOA 47000111611 27 530532 CCO ENGR-IN-CHIEF, MAJOR IRRIGATION, FLOOD CONTROL & DRAINAGE MAJOR IRRIGATION,FLOOD CNTRL & DRAINAGE ERRUM MANZIL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	15787277	0	0	0	0	0	0	0	0	0	0	0	15787277
Total:	0	15787277	0	0	0	0	0	0	0	0	0	0	0	15787277

HOA 47000112011 27 270274 CCO Chief Engineer (Projects), Polavaram Project Dhawaleswaram East Godavari Dist

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	30858100	0	0	0	0	0	0	0	0	0	0	0	30858100
Total:	0	30858100	0	0	0	0	0	0	0	0	0	0	0	30858100

HOA 47000112012 26 530531 CCO Chief Engineer (Projects), Polavaram Project Dhawaleswaram East Godavari Dist

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	35405428	0	0	0	0	0	0	0	0	0	0	0	35405428
PAO - ELURU	0	2983803065	0	0	0	0	0	0	0	0	0	0	0	2983803065
Total:	0	3019208493	0	0	0	0	0	0	0	0	0	0	0	3019208493

HOA 47000112012 26 530532 CCO Chief Engineer (Projects), Polavaram Project Dhawaleswaram East Godavari Dist

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	122909863	0	0	0	0	0	0	0	0	0	0	0	122909863
Total:	0	122909863	0	0	0	0	0	0	0	0	0	0	0	122909863

HOA 47000112012 27 530531 CCO Chief Engineer (Projects), Polavaram Project Dhawaleswaram East Godavari Dist

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	140927731	0	0	0	0	0	0	0	0	0	0	0	140927731
APAO - KAKINADA	0	14063088	0	0	0	0	0	0	0	0	0	0	0	14063088
PAO - ELURU	0	6312526	0	0	0	0	0	0	0	0	0	0	0	6312526
PAO - VIJAYAWADA	0	56857838	0	0	0	0	0	0	0	0	0	0	0	56857838
PAO - VISAKHAPATNAM	0	70431360	0	0	0	0	0	0	0	0	0	0	0	70431360
Total:	0	288592543	0	0	0	0	0	0	0	0	0	0	0	288592543

HOA 47000112012 27 530532 CCO Chief Engineer (Projects), Polavaram Project Dhawaleswaram East Godavari Dist

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	203182656	0	0	0	0	0	0	0	0	0	0	0	203182656
APAO - KAKINADA	0	39293539	0	0	0	0	0	0	0	0	0	0	0	39293539
PAO - ELURU	0	115266	0	0	0	0	0	0	0	0	0	0	0	115266
Total:	0	242591461	0	0	0	0	0	0	0	0	0	0	0	242591461

HOA 47000112012 49 500501 CCO Chief Engineer (Projects), Polavaram Project Dhawaleswaram East Godavari Dist

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	641769124	0	13146142	0	0	0	0	0	0	0	0	0	654915266
APAO - KAKINADA	0	100505556	0	-4400000	0	0	0	0	0	0	0	0	0	96105556
PAO - ELURU	0	168161756	0	0	0	0	0	0	0	0	0	0	0	168161756
Total:	0	910436436	0	8746142	0	0	0	0	0	0	0	0	0	919182578

HOA 47000112111 26 530531 CCO Chief Engineer (Projects), Irrigarion, Kurnool Chief Engineer (Projects), Irrigarion, Kurnool

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	50883296	0	0	0	0	0	0	0	0	0	0	0	50883296
Total:	0	50883296	0	0	0	0	0	0	0	0	0	0	0	50883296

HOA 47000112111 26 530532 CCO Chief Engineer (Projects), Irrigarion, Kurnool Chief Engineer (Projects), Irrigarion, Kurnool

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	1614361	0	0	0	0	0	0	0	0	0	0	0	1614361
Total:	0	1614361	0	0	0	0	0	0	0	0	0	0	0	1614361

HOA 47000112311 26 530531 CCO THE CHIEF ENGINEER, N T R Telugu Ganga Project Srikalahasthi Chittoor District

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-2 (TGP)	0	2588917	0	0	0	0	0	0	0	0	0	0	0	2588917
Total:	0	2588917	0	0	0	0	0	0	0	0	0	0	0	2588917

HOA 47000112311 26 530533 CCO THE CHIEF ENGINEER, N T R Telugu Ganga Project Srikalahasthi Chittoor District

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TIRUPATI	0	2166267	0	0	0	0	0	0	0	0	0	0	0	2166267
Total:	0	2166267	0	0	0	0	0	0	0	0	0	0	0	2166267

HOA 47000112311 27 530531 CCO THE CHIEF ENGINEER, N T R Telugu Ganga Project Srikalahasthi Chittoor District

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	1866551	0	0	0	0	0	0	0	0	0	0	0	1866551
APAO - NELLORE-2 (TGP)	0	66044612	0	0	0	0	0	0	0	0	0	0	0	66044612
PAO - TIRUPATI	0	47534501	0	0	0	0	0	0	0	0	0	0	0	47534501
Total:	0	115445664	0	0	0	0	0	0	0	0	0	0	0	115445664

HOA 47000112311 27 530532 CCO THE CHIEF ENGINEER, N T R Telugu Ganga Project Srikalahasthi Chittoor District

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-2 (TGP)	0	16371694	0	0	0	0	0	0	0	0	0	0	0	16371694
Total:	0	16371694	0	0	0	0	0	0	0	0	0	0	0	16371694

HOA 47000112411 27 530531 CCO THE CHIEF ENGINEER, N T R Telugu Ganga Project Srikalahasthi Chittoor District

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	29362789	0	0	0	0	0	0	0	0	0	0	0	29362789
Total:	0	29362789	0	0	0	0	0	0	0	0	0	0	0	29362789

HOA 47000112811 26 530531 CCO Chief Engineer, Krishna Delta System PWD Grounds, Near Civil Courts, Governorpet,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	40060914	0	0	0	0	0	0	0	0	0	0	0	40060914
Total:	0	40060914	0	0	0	0	0	0	0	0	0	0	0	40060914

HOA 47000112811 26 530532 CCO Chief Engineer, Krishna Delta System PWD Grounds, Near Civil Courts, Governorpet,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	22798338	0	0	0	0	0	0	0	0	0	0	0	0	22798338
Total:	22798338	0	0	0	0	0	0	0	0	0	0	0	0	22798338

HOA 47000113111 26 530531 CCO THE CHIEF ENGINEER (PROJECTS), NORTH COASTAL DISTRICTS 8-1-22, Opp: A U Registrar Office, North Coast

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	252432008	0	172269512	0	0	0	0	0	0	0	0	0	424701520
Total:	0	252432008	0	172269512	0	0	0	0	0	0	0	0	0	424701520

HOA 47000113111 26 530532 CCO THE CHIEF ENGINEER (PROJECTS), NORTH COASTAL DISTRICTS 8-1-22, Opp: A U Registrar Office, North Coast

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	16022791	0	0	0	0	0	0	0	0	0	0	0	16022791
Total:	0	16022791	0	0	0	0	0	0	0	0	0	0	0	16022791

HOA 47000113111 49 500501 CCO THE CHIEF ENGINEER (PROJECTS), NORTH COASTAL DISTRICTS 8-1-22, Opp: A U Registrar Office, North Coast

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	9934370	0	0	0	0	0	0	0	0	0	0	0	9934370
PAO - VISAKHAPATNAM	0	56115	0	0	0	0	0	0	0	0	0	0	0	56115
Total:	0	9990485	0	0	0	0	0	0	0	0	0	0	0	9990485

HOA 47000113311 26 530531 CCO THE CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA Kadapa KADAPA

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	122045537	0	0	0	0	0	0	0	0	0	0	0	122045537
Total:	0	122045537	0	0	0	0	0	0	0	0	0	0	0	122045537

HOA 47000113311 26 530532 CCO THE CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA Kadapa KADAPA

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	253626701	0	0	0	0	0	0	0	0	0	0	0	253626701
Total:	0	253626701	0	0	0	0	0	0	0	0	0	0	0	253626701

HOA 47000113311 27 530531 CCO THE CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA Kadapa KADAPA

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	24656648	0	0	0	0	0	0	0	0	0	0	0	24656648
APAO - NANDYAL	0	13658895	0	0	0	0	0	0	0	0	0	0	0	13658895
APAO - NELLORE-2 (TGP)	0	0	0	93834222	0	0	0	0	0	0	0	0	0	93834222
PAO - KADAPA	0	91440464	0	0	0	0	0	0	0	0	0	0	0	91440464
PAO - TIRUPATI	0	19786812	0	0	0	0	0	0	0	0	0	0	0	19786812
Total:	0	149542819	0	93834222	0	0	0	0	0	0	0	0	0	243377041

HOA 47000113511 26 270274 CCO THE CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA Kadapa KADAPA

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KADAPA	0	125327556	0	0	0	0	0	0	0	0	0	0	0	125327556
Total:	0	125327556	0	0	0	0	0	0	0	0	0	0	0	125327556

HOA 47000113511 27 530531 CCO THE CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA Kadapa KADAPA

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	1992067	0	0	0	0	0	0	0	0	0	0	0	1992067
PAO - KADAPA	0	9288879	0	0	0	0	0	0	0	0	0	0	0	9288879
Total:	0	11280946	0	0	0	0	0	0	0	0	0	0	0	11280946

HOA 47000113611 27 530531 CCO Chief Engineer, Krishna Delta System PWD Grounds, Near Civil Courts, Governorpet,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	50211708	0	0	0	0	0	0	0	0	0	0	0	50211708
PAO - ONGOLE	0	19219240	0	0	0	0	0	0	0	0	0	0	0	19219240
PAO - VIJAYAWADA	0	48557011	0	0	0	0	0	0	0	0	0	0	0	48557011
Total:	0	117987959	0	0	0	0	0	0	0	0	0	0	0	117987959

HOA 47000113611 27 530532 CCO Chief Engineer, Krishna Delta System PWD Grounds, Near Civil Courts, Governorpet,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ONGOLE	0	2728014	0	0	0	0	0	0	0	0	0	0	0	2728014
Total:	0	2728014	0	0	0	0	0	0	0	0	0	0	0	2728014

HOA 47000113711 26 530531 CCO Chief Engineer (Projects), Anantapur Anantapur

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	10841699	0	0	0	0	0	0	0	0	0	0	0	10841699
Total:	0	10841699	0	0	0	0	0	0	0	0	0	0	0	10841699

HOA 47000113711 27 530531 CCO Chief Engineer (Projects), Anantapur Anantapur

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	39113418	0	0	0	0	0	0	0	0	0	0	0	39113418
PAO - ANANTAPUR	0	269153117	0	54264642	0	0	0	0	0	0	0	0	0	323417759
PAO - KURNOOL	0	703094747	0	0	0	0	0	0	0	0	0	0	0	703094747
Total:	0	1011361282	0	54264642	0	0	0	0	0	0	0	0	0	1065625924

HOA 47000113711 27 530532 CCO Chief Engineer (Projects), Anantapur Anantapur

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	22305134	0	0	0	0	0	0	0	0	0	0	0	22305134
PAO - ANANTAPUR	0	35804394	0	0	0	0	0	0	0	0	0	0	0	35804394
PAO - KURNOOL	0	0	0	6034312	0	0	0	0	0	0	0	0	0	6034312
PAO - TIRUPATI	0	6044060	0	0	0	0	0	0	0	0	0	0	0	6044060
Total:	0	64153588	0	6034312	0	0	0	0	0	0	0	0	0	70187900

HOA 47000113811 26 530532 CCO Chief Engineer (Projects) Ongolu Ongolu PRAKASAM DIST

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ONGOLE	0	17368481	0	0	0	0	0	0	0	0	0	0	0	17368481
Total:	0	17368481	0	0	0	0	0	0	0	0	0	0	0	17368481

HOA 47000113811 27 530531 CCO Chief Engineer (Projects) Ongolu Ongolu PRAKASAM DIST

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ONGOLE	0	104197727	0	0	0	0	0	0	0	0	0	0	0	104197727
Total:	0	104197727	0	0	0	0	0	0	0	0	0	0	0	104197727

HOA 47000113811 27 530532 CCO Chief Engineer (Projects) Ongolu Ongolu PRAKASAM DIST

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ONGOLE	0	49428823	0	0	0	0	0	0	0	0	0	0	0	49428823
Total:	0	49428823	0	0	0	0	0	0	0	0	0	0	0	49428823

HOA 47000113811 49 500501 CCO Chief Engineer (Projects) Ongolu Ongolu PRAKASAM DIST

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ONGOLE	0	141614052	0	0	0	0	0	0	0	0	0	0	0	141614052
Total:	0	141614052	0	0	0	0	0	0	0	0	0	0	0	141614052

HOA 47000114211 27 530531 CCO THE CHIEF ENGINEER, N T R Telugu Ganga Project Srikalahasthi Chittoor District

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-2 (TGP)	0	89066116	0	0	0	0	0	0	0	0	0	0	0	89066116
Total:	0	89066116	0	0	0	0	0	0	0	0	0	0	0	89066116

HOA 47000114611 27 530532 CCO THE CHIEF ENGINEER (PROJECTS), NORTH COASTAL DISTRICTS 8-1-22, Opp: A U Registrar Office, North Coast

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - VIZIANAGARAM	0	15054694	0	0	0	0	0	0	0	0	0	0	0	15054694
PAO - SRIKAKULAM	0	9107798	0	0	0	0	0	0	0	0	0	0	0	9107798
Total:	0	24162492	0	0	0	0	0	0	0	0	0	0	0	24162492

HOA 47000115707 27 530531 CCO Chief Engineer (Projects), Polavaram Project Dhawaleswaram East Godavari Dist

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	7438967	0	0	0	0	0	0	0	0	0	0	0	7438967
APAO - KAKINADA	0	365801	0	0	0	0	0	0	0	0	0	0	0	365801
Total:	0	7804768	0	0	0	0	0	0	0	0	0	0	0	7804768

HOA 47000115711 27 270274 CCO Chief Engineer (Projects), Polavaram Project Dhawaleswaram East Godavari Dist

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	54156260	0	0	0	0	0	0	0	0	0	0	0	54156260
Total:	0	54156260	0	0	0	0	0	0	0	0	0	0	0	54156260

HOA 47000115811 26 270274 CCO Chief Engineer (Projects), Polavaram Project Dhawaleswaram East Godavari Dist

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	39499644	0	0	0	0	0	0	0	0	0	0	0	39499644
Total:	0	39499644	0	0	0	0	0	0	0	0	0	0	0	39499644

HOA 47000115811 26 530531 CCO Chief Engineer (Projects), Polavaram Project Dhawaleswaram East Godavari Dist

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	3497041	0	0	0	0	0	0	0	0	0	0	0	3497041
Total:	0	3497041	0	0	0	0	0	0	0	0	0	0	0	3497041

HOA 47000116211 27 530531 CCO THE SECRETARY, Tungabhadra Board TUNGABHADRA BOARD,(TB Dam) HOSPET, BELLARY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HW&HLC TB DAM,ANANTHAPUR	354998389	0	0	0	0	0	0	0	0	0	0	0	0	354998389
Total:	354998389	0	0	0	0	0	0	0	0	0	0	0	0	354998389

HOA 47000116311 26 530531 CCO THE SECRETARY, Tungabhadra Board TUNGABHADRA BOARD,(TB Dam) HOSPET, BELLARY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HW&HLC TB DAM,ANANTHAPUR	20090833	5487812	11266910	71400	0	0	0	0	0	0	0	0	0	36916955
Total:	20090833	5487812	11266910	71400	0	0	0	0	0	0	0	0	0	36916955

HOA 47000116311 27 530531 CCO THE SECRETARY, Tungabhadra Board TUNGABHADRA BOARD,(TB Dam) HOSPET, BELLARY,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
LLC Dvn, Bellary	0	23277732	497291	263008	0	0	0	0	0	0	0	0	0	24038031
Total:	0	23277732	497291	263008	0	0	0	0	0	0	0	0	0	24038031

HOA 47000117611 26 530531 CCO Chief Engineer, Godavari Delta System, Near Sir Arthur Cotton Museum, Dowlaiswaram

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	12213000	0	0	0	0	0	0	0	0	0	0	0	12213000
Total:	0	12213000	0	0	0	0	0	0	0	0	0	0	0	12213000

HOA 47000117611 26 530532 CCO Chief Engineer, Godavari Delta System, Near Sir Arthur Cotton Museum, Dowlaiswaram

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	103647503	0	0	0	0	0	0	0	0	0	0	0	103647503
Total:	0	103647503	0	0	0	0	0	0	0	0	0	0	0	103647503

HOA 47000117611 27 530532 CCO Chief Engineer, Godavari Delta System, Near Sir Arthur Cotton Museum, Dowlaiswaram

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	96216976	0	0	0	0	0	0	0	0	0	0	0	96216976
Total:	0	96216976	0	0	0	0	0	0	0	0	0	0	0	96216976

HOA 470001911 96 000 CCO Project Director, PPMU,APWSIP BRKR Buildinds, Near Tank Bund,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	-120575	0	0	0	0	0	0	0	0	0	0	-120575
APAO - DOWLESWARAM	-1683398	-11521017	-192696	0	0	0	0	0	0	0	0	0	0	-13397111
APAO - KAKINADA	-5232125	-11499306	0	0	0	0	0	0	0	0	0	0	0	-16731431
APAO - NANDYAL	0	0	-37200	0	0	0	0	0	0	0	0	0	0	-37200
APAO - NELLORE-2 (TGP)	0	-3264615	0	0	0	0	0	0	0	0	0	0	0	-3264615
PAO - ELURU	-910855	0	-788453	0	0	0	0	0	0	0	0	0	0	-1699308
PAO - KURNOOL	-30757	0	-11031	0	0	0	0	0	0	0	0	0	0	-41788
PAO - ONGOLE	0	0	-66110	0	0	0	0	0	0	0	0	0	0	-66110
PAO - SRIKAKULAM	-53000	-207418	0	0	0	0	0	0	0	0	0	0	0	-260418
PAO - TIRUPATI	0	0	-13092	0	0	0	0	0	0	0	0	0	0	-13092
Total:	-7910135	-26492356	-1229157	0	0	0	0	0	0	0	0	0	0	-35631648

HOA 47008000103 07 530531 CCO COMMISSIONER,Command Area Development Authority III FLOOR, JALASOUDHA BUILDING ERRUM MANZIL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	71843821	0	0	0	0	0	0	0	0	0	0	0	71843821
Total:	0	71843821	0	0	0	0	0	0	0	0	0	0	0	71843821

HOA 47010310911 26 530531 CCO Chief Engineer (Projects), Anantapur Anantapur

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	299172	0	0	0	0	0	0	0	0	0	0	0	299172
Total:	0	299172	0	0	0	0	0	0	0	0	0	0	0	299172

HOA 47010317311 27 530531 CCO Chief Engineer, Godavari Delta System, Near Sir Arthur Cotton Museum, Dowlaiswaram

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	4396463	0	0	0	0	0	0	0	0	0	0	0	4396463
Total:	0	4396463	0	0	0	0	0	0	0	0	0	0	0	4396463

HOA 47010319411 26 530531 CCO Chief Engineer (Projects) Ongolu Ongolu PRAKASAM DIST

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ONGOLE	0	4509393	0	0	0	0	0	0	0	0	0	0	0	4509393
Total:	0	4509393	0	0	0	0	0	0	0	0	0	0	0	4509393

HOA 47010320211 26 530532 CCO THE CHIEF ENGINEER (PROJECTS), NORTH COASTAL DISTRICTS 8-1-22, Opp: A U Registrar Office, North Coast

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - VIZIANAGARAM	0	11506959	0	0	0	0	0	0	0	0	0	0	0	11506959
Total:	0	11506959	0	0	0	0	0	0	0	0	0	0	0	11506959

HOA 47010320911 26 530531 CCO Chief Engineer, Godavari Delta System, Near Sir Arthur Cotton Museum, Dowlaiswaram

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	169602	0	0	0	0	0	0	0	0	0	0	0	169602
Total:	0	169602	0	0	0	0	0	0	0	0	0	0	0	169602

HOA 47010321211 26 530531 CCO Chief Engineer (Projects), Polavaram Project Dhawaleswaram East Godavari Dist

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	1322837	0	0	0	0	0	0	0	0	0	0	0	1322837
Total:	0	1322837	0	0	0	0	0	0	0	0	0	0	0	1322837

HOA 470103911 96 000 CCO WATER RESOURCES, SECRETARIAT DEPRTMENT I&CAD DEPARTMENT (J) BLOCK, SECRETARIAT

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	0	0	-1396322	0	0	0	0	0	0	0	0	0	-1396322
Total:	0	0	0	-1396322	0	0	0	0	0	0	0	0	0	-1396322

HOA 47020010103 15 530531 CCO COMMISSIONER COMMAND AREA DEVELOPMENT AUTHORITY 3rd Floor Jalasoudha Building, Erramanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	186541	0	0	0	0	0	0	0	0	0	0	0	186541
PAO - ANANTAPUR	0	10652974	0	0	0	0	0	0	0	0	0	0	0	10652974
PAO - ONGOLE	0	10229118	0	0	0	0	0	0	0	0	0	0	0	10229118
Total:	0	21068633	0	0	0	0	0	0	0	0	0	0	0	21068633

HOA 47020010103 25 530531 CCO COMMISSIONER COMMAND AREA DEVELOPMENT AUTHORITY 3rd Floor Jalasoudha Building, Erramanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	8405209	0	0	0	0	0	0	0	0	0	0	0	8405209
Total:	0	8405209	0	0	0	0	0	0	0	0	0	0	0	8405209

HOA 47020010107 10 530531 CCO Chief Engineer, Minor Irrigation, Irrigation & CAD Departmenti ERRUMMANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	6663628	0	0	0	0	0	0	0	0	0	0	0	6663628
PAO - SRIKAKULAM	0	10647112	0	0	0	0	0	0	0	0	0	0	0	10647112
Total:	0	17310740	0	0	0	0	0	0	0	0	0	0	0	17310740

HOA 47020010107 15 530531 CCO Chief Engineer, Minor Irrigation, Irrigation & CAD Departmenti ERRUMMANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	119341979	34345005	109730814	0	0	0	0	0	0	0	0	0	263417798
Total:	0	119341979	34345005	109730814	0	0	0	0	0	0	0	0	0	263417798

HOA 47020010111 12 530531 CCO Chief Engineer, Minor Irrigation, Irrigation & CAD Departmenti ERRUMMANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	9708063	0	0	0	0	0	0	0	0	0	0	0	9708063
APAO - NELLORE-1 (SP)	0	6141172	0	0	0	0	0	0	0	0	0	0	0	6141172
PAO - ANANTAPUR	0	35011147	0	0	0	0	0	0	0	0	0	0	0	35011147
PAO - GUNTUR	0	2313302	0	0	0	0	0	0	0	0	0	0	0	2313302
PAO - KADAPA	0	52843480	0	0	0	0	0	0	0	0	0	0	0	52843480
Total:	0	106017164	0	0	0	0	0	0	0	0	0	0	0	106017164

HOA 47020010111 12 530532 CCO Chief Engineer, Minor Irrigation, Irrigation & CAD Departmenti ERRUMMANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	1341938	0	0	0	0	0	0	0	0	0	0	0	1341938
PAO - SRIKAKULAM	0	1534892	0	0	0	0	0	0	0	0	0	0	0	1534892
Total:	0	2876830	0	0	0	0	0	0	0	0	0	0	0	2876830

HOA 47020010111 15 530531 CCO Chief Engineer, Minor Irrigation, Irrigation & CAD Departmenti ERRUMMANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	21229037	378729865	0	0	0	0	0	0	0	0	0	0	0	399958902
Total:	21229037	378729865	0	0	0	0	0	0	0	0	0	0	0	399958902

HOA 47020010111 16 530531 CCO Chief Engineer, Minor Irrigation, Irrigation & CAD Departmenti ERRUMMANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	662169	0	0	0	0	0	0	0	0	0	0	0	662169
Total:	0	662169	0	0	0	0	0	0	0	0	0	0	0	662169

HOA 47020010111 21 530531 CCO Chief Engineer, Minor Irrigation, Irrigation & CAD Departmenti ERRUMMANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	3519176	0	0	0	0	0	0	0	0	0	0	0	3519176
PAO - SRIKAKULAM	0	15233696	0	0	0	0	0	0	0	0	0	0	0	15233696
Total:	0	18752872	0	0	0	0	0	0	0	0	0	0	0	18752872

HOA 47020010111 24 530531 CCO Chief Engineer, Minor Irrigation, Irrigation & CAD Departmenti ERRUMMANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	105692652	0	0	0	0	0	0	0	0	0	0	0	105692652
APAO - DOWLESWARAM	0	20411842	0	0	0	0	0	0	0	0	0	0	0	20411842
APAO - KAKINADA	0	25539465	0	0	0	0	0	0	0	0	0	0	0	25539465
APAO - NANDYAL	0	60122714	0	0	0	0	0	0	0	0	0	0	0	60122714
APAO - NELLORE-1 (SP)	0	240266776	0	0	0	0	0	0	0	0	0	0	0	240266776
APAO - NELLORE-2 (TGP)	0	25561485	0	0	0	0	0	0	0	0	0	0	0	25561485
APAO - VIZIANAGARAM	0	5386196	0	0	0	0	0	0	0	0	0	0	0	5386196
PAO - ANANTAPUR	0	348476495	0	0	0	0	0	0	0	0	0	0	0	348476495
PAO - ELURU	0	234469437	0	0	0	0	0	0	0	0	0	0	0	234469437
PAO - GUNTUR	0	89493372	0	0	0	0	0	0	0	0	0	0	0	89493372
PAO - KADAPA	0	27357957	0	0	0	0	0	0	0	0	0	0	0	27357957
PAO - KURNOOL	0	10479087	0	0	0	0	0	0	0	0	0	0	0	10479087
PAO - ONGOLE	0	94960772	0	0	0	0	0	0	0	0	0	0	0	94960772
PAO - SRIKAKULAM	0	82252346	0	0	0	0	0	0	0	0	0	0	0	82252346
PAO - TIRUPATI	0	173278878	0	0	0	0	0	0	0	0	0	0	0	173278878
PAO - VIJAYAWADA	0	58849968	0	0	0	0	0	0	0	0	0	0	0	58849968
PAO - VISAKHAPATNAM	0	10298020	0	0	0	0	0	0	0	0	0	0	0	10298020
Total:	0	1612897462	0	0	0	0	0	0	0	0	0	0	0	1612897462

HOA 47020078911 23 530531 CCO Chief Engineer, Minor Irrigation, Irrigation & CAD Departmenti ERRUMMANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	22121707	0	0	0	0	0	0	0	0	0	0	0	22121707
Total:	0	22121707	0	0	0	0	0	0	0	0	0	0	0	22121707

HOA 47020079611 12 530532 CCO Chief Engineer, Minor Irrigation, Irrigation & CAD Departmenti ERRUMMANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	1231924	0	0	0	0	0	0	0	0	0	0	0	1231924
Total:	0	1231924	0	0	0	0	0	0	0	0	0	0	0	1231924

HOA 47020079611 23 530531 CCO Chief Engineer, Minor Irrigation, Irrigation & CAD Departmenti ERRUMMANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	4417012	0	0	0	0	0	0	0	0	0	0	0	4417012
Total:	0	4417012	0	0	0	0	0	0	0	0	0	0	0	4417012

HOA 470200911 96 000 CCO THE SECRETARY, Irrigation & Command Area Development Deptt., I&CAD DEPARTMENT, A P SECRETARIAT, VELAGAPUDI,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	-1401436	0	0	0	0	0	0	0	0	0	0	-1401436
APAO - KAKINADA	0	0	-362554	-180823	0	0	0	0	0	0	0	0	0	-543377
APAO - NELLORE-1 (SP)	0	-7434207	-84329	0	0	0	0	0	0	0	0	0	0	-7518536
APAO - VIZIANAGARAM	0	0	-1976999	-305836	0	0	0	0	0	0	0	0	0	-2282835
Total:	0	-7434207	-3825318	-486659	0	0	0	0	0	0	0	0	0	-11746184

HOA 47110110311 05 530531 CCO ENGR-IN-CHIEF, MAJOR IRRIGATION, FLOOD CONTROL & DRAINAGE MAJOR IRRIGATION,FLOOD CNTRL & DRAINAGE ERRUM MANZIL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	56053901	0	0	0	0	0	0	0	0	0	0	0	56053901
APAO - NELLORE-1 (SP)	0	33601335	0	0	0	0	0	0	0	0	0	0	0	33601335
Total:	0	89655236	0	0	0	0	0	0	0	0	0	0	0	89655236

HOA 47110110311 05 530532 CCO ENGR-IN-CHIEF, MAJOR IRRIGATION, FLOOD CONTROL & DRAINAGE MAJOR IRRIGATION,FLOOD CNTRL & DRAINAGE ERRUM MANZIL

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	11403973	0	0	0	0	0	0	0	0	0	0	0	11403973
Total:	0	11403973	0	0	0	0	0	0	0	0	0	0	0	11403973

HOA 471101911 96 000 CCO Chief Engineer (Projects) Ongolu Ongolu PRAKASAM DIST

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	-63985	-331341	0	0	0	0	0	0	0	0	0	0	-395326
Total:	0	-63985	-331341	0	0	0	0	0	0	0	0	0	0	-395326

HOA 48010110111 26 530531 CCO Chief Engineer (Projects), Irrigarion, Kurnool Chief Engineer (Projects), Irrigarion, Kurnool

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	10272296	0	125605707	0	0	0	0	0	0	0	0	0	135878003
Total:	0	10272296	0	125605707	0	0	0	0	0	0	0	0	0	135878003

HOA 48510010211 04 530531 CCO INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	292844795	0	-14862457	0	0	0	0	0	0	0	0	0	277982338
Total:	0	292844795	0	-14862457	0	0	0	0	0	0	0	0	0	277982338

HOA 485301001 33 520521 CCO MINES AND GEOLOGY-HOD DIRECTOR, MINES AND GEOLOGY, BRKR BUILDINGS, TANKBUND ROAD,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	635400	0	276590	0	0	0	0	0	0	0	0	0	911990
Total:	0	635400	0	276590	0	0	0	0	0	0	0	0	0	911990

HOA 487560800 07 530531 CCO INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	1885937	0	0	0	0	0	0	0	0	0	0	0	1885937
PAO - VIJAYAWADA	2030515	0	0	0	0	0	0	0	0	0	0	0	0	2030515
Total:	2030515	1885937	0	0	0	0	0	0	0	0	0	0	0	3916452

HOA 48756080003 08 530532 CCO INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	65401429	0	0	0	0	0	0	0	0	0	0	0	65401429
APAO - KAKINADA	0	43640908	0	0	0	0	0	0	0	0	0	0	0	43640908
Total:	0	109042337	0	0	0	0	0	0	0	0	0	0	0	109042337

HOA 48756080003 09 530531 CCO INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	823947106	0	0	0	0	0	0	0	0	0	0	0	823947106
Total:	0	823947106	0	0	0	0	0	0	0	0	0	0	0	823947106

HOA 487560911 96 000 CCO INDUSTRIES - HOD COMMISSIONER OF INDUSTRIES, CHIRAG ALI LANE, ABIDS,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	-10326553	0	0	0	0	0	0	0	0	0	0	-10326553
Total:	0	0	-10326553	0	0	0	0	0	0	0	0	0	0	-10326553

HOA 50510210111 04 530531 CCO State Ports Directorate DURGABAI DESHMUKH COLONY, SIVAM ROAD, HYDERABAD.

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	1929341	0	0	0	0	0	0	0	0	0	0	0	1929341
Total:	0	1929341	0	0	0	0	0	0	0	0	0	0	0	1929341

HOA 50530219011 28 530532 CCO THE SECRETARY, Energy Department THE SECRETARY, ENERGY DEPARTMENT, A P SECRETARIAT, VELAGAPUDI,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	6255000	0	0	0	0	0	0	0	0	0	0	0	6255000
APAO - VIZIANAGARAM	0	21200972	0	0	0	0	0	0	0	0	0	0	0	21200972
Total:	0	27455972	0	0	0	0	0	0	0	0	0	0	0	27455972

HOA 505302911 96 000 CCO THE SECRETARY, Energy Department THE SECRETARY, ENERGY DEPARTMENT, A P SECRETARIAT, VELAGAPUDI,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	-13750	0	0	0	0	0	0	0	0	0	0	-13750
Total:	0	0	-13750	0	0	0	0	0	0	0	0	0	0	-13750

HOA 50540333711 20 530531 CCO ENGINEER-IN-CHIEF,Roads and Buildings,Administration State Roads, Ist Floor, A-Block, Anjaneya Towers, Ibrahimpatnam,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - VIZIANAGARAM	0	4113098	0	0	0	0	0	0	0	0	0	0	0	4113098
Total:	0	4113098	0	0	0	0	0	0	0	0	0	0	0	4113098

HOA 50540433703 26 500501 CCO CHIEF ENGINEER(R&B)PPP Chief Engineer (R&B) PPP Errummanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	6702320	0	0	-2627280	0	0	0	0	0	0	0	0	0	4075040
PAO - VIJAYAWADA	7708400	0	0	-780800	0	0	0	0	0	0	0	0	0	6927600
Total:	14410720	0	0	-3408080	0	0	0	0	0	0	0	0	0	11002640

HOA 50540433703 26 530531 CCO CHIEF ENGINEER(R&B)PPP Chief Engineer (R&B) PPP Errummanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	11203917	0	0	0	0	0	0	0	0	0	0	0	11203917
Total:	0	11203917	0	0	0	0	0	0	0	0	0	0	0	11203917

HOA 50540433703 26 530532 CCO CHIEF ENGINEER(R&B)PPP Chief Engineer (R&B) PPP Errummanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	1343206	0	0	0	0	0	0	0	0	0	0	0	1343206
Total:	0	1343206	0	0	0	0	0	0	0	0	0	0	0	1343206

HOA 50540433703 30 530531 CCO CHIEF ENGINEER(R&B)PPP Chief Engineer (R&B) PPP Errummanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	2981048	0	0	0	0	0	0	0	0	0	0	0	2981048
Total:	0	2981048	0	0	0	0	0	0	0	0	0	0	0	2981048

HOA 50540433707 15 530531 CCO CHIEF ENGINEER,RURAL ROADS Chief Engineer (R&B) Rural Roads Errum Manzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	33052906	0	0	0	0	0	0	0	0	0	0	0	33052906
APAO - KADAPA	0	30545644	0	0	0	0	0	0	0	0	0	0	0	30545644
APAO - NELLORE-2 (TGP)	0	5555749	0	0	0	0	0	0	0	0	0	0	0	5555749
APAO - VIZIANAGARAM	0	7488312	0	0	0	0	0	0	0	0	0	0	0	7488312
PAO - ANANTAPUR	0	11466801	0	0	0	0	0	0	0	0	0	0	0	11466801
PAO - ELURU	0	6338490	0	0	0	0	0	0	0	0	0	0	0	6338490
PAO - GUNTUR	0	20254829	0	0	0	0	0	0	0	0	0	0	0	20254829
PAO - KADAPA	0	11195114	0	0	0	0	0	0	0	0	0	0	0	11195114
PAO - KURNOOL	0	21927752	0	0	0	0	0	0	0	0	0	0	0	21927752
PAO - ONGOLE	0	39686386	0	0	0	0	0	0	0	0	0	0	0	39686386
PAO - VIJAYAWADA	0	11640126	0	0	0	0	0	0	0	0	0	0	0	11640126
PAO - VISAKHAPATNAM	0	26166856	0	0	0	0	0	0	0	0	0	0	0	26166856
Total:	0	225318965	0	0	0	0	0	0	0	0	0	0	0	225318965

HOA 50540433711 07 530531 CCO ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	14748618	0	0	0	0	0	0	0	0	0	0	0	14748618
Total:	0	14748618	0	0	0	0	0	0	0	0	0	0	0	14748618

HOA 50540433711 08 530531 CCO ENGINEER-IN-CHIEF,Roads and Buildings,Administration State Roads, Ist Floor, A-Block, Anjaneya Towers, Ibrahimpatnam,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	23862381	0	0	0	0	0	0	0	0	0	0	0	23862381
APAO - DOWLESWARAM	0	18770516	0	0	0	0	0	0	0	0	0	0	0	18770516
APAO - NELLORE-2 (TGP)	0	1897851	0	0	0	0	0	0	0	0	0	0	0	1897851
PAO - VIJAYAWADA	0	9326266	0	23173852	0	0	0	0	0	0	0	0	0	32500118
Total:	0	53857014	0	23173852	0	0	0	0	0	0	0	0	0	77030866

HOA 50540433711 08 530532 CCO ENGINEER-IN-CHIEF,Roads and Buildings,Administration State Roads, Ist Floor, A-Block, Anjaneya Towers, Ibrahimpatnam,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	2847649	0	0	0	0	0	0	0	0	0	0	0	2847649
Total:	0	2847649	0	0	0	0	0	0	0	0	0	0	0	2847649

HOA 50540433711 09 530531 CCO ENGINEER-IN-CHIEF,Roads and Buildings,Administration State Roads, Ist Floor, A-Block, Anjaneya Towers, Ibrahimpatnam,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	133577905	0	0	0	0	0	0	0	0	0	0	0	133577905
APAO - DOWLESWARAM	0	50527883	0	0	0	0	0	0	0	0	0	0	0	50527883
APAO - KAKINADA	0	52374607	0	0	0	0	0	0	0	0	0	0	0	52374607
APAO - NELLORE-2 (TGP)	0	33074058	0	0	0	0	0	0	0	0	0	0	0	33074058
PAO - ANANTAPUR	0	20266303	0	0	0	0	0	0	0	0	0	0	0	20266303
PAO - ELURU	0	37821904	0	0	0	0	0	0	0	0	0	0	0	37821904
PAO - GUNTUR	0	71448499	0	0	0	0	0	0	0	0	0	0	0	71448499
PAO - ONGOLE	0	27214934	0	0	0	0	0	0	0	0	0	0	0	27214934
PAO - SRIKAKULAM	0	94337940	0	0	0	0	0	0	0	0	0	0	0	94337940
PAO - TIRUPATI	0	16047351	0	0	0	0	0	0	0	0	0	0	0	16047351
PAO - VISAKHAPATNAM	0	10160315	0	0	0	0	0	0	0	0	0	0	0	10160315
Total:	0	546851699	0	0	0	0	0	0	0	0	0	0	0	546851699

HOA 50540433711 17 530531 CCO CHIEF ENGINEER,RURAL ROADS Chief Engineer (R&B) Rural Roads Errum Manzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	17605638	0	0	0	0	0	0	0	0	0	0	0	17605638
APAO - KAKINADA	0	26519414	0	0	0	0	0	0	0	0	0	0	0	26519414
PAO - ELURU	0	9850906	0	0	0	0	0	0	0	0	0	0	0	9850906
PAO - GUNTUR	0	19326189	0	0	0	0	0	0	0	0	0	0	0	19326189
PAO - ONGOLE	0	1882321	0	0	0	0	0	0	0	0	0	0	0	1882321
PAO - VIJAYAWADA	0	7021264	0	0	0	0	0	0	0	0	0	0	0	7021264
PAO - VISAKHAPATNAM	0	12628691	0	0	0	0	0	0	0	0	0	0	0	12628691
Total:	0	94834423	0	0	0	0	0	0	0	0	0	0	0	94834423

HOA 50540433711 33 530531 CCO CHIEF ENGINEER(R&B)PPP Chief Engineer (R&B) PPP Errummanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	104280499	0	0	0	0	0	0	0	0	0	0	0	104280499
APAO - NELLORE-2 (TGP)	0	35025304	0	0	0	0	0	0	0	0	0	0	0	35025304
PAO - ANANTAPUR	0	369720213	0	0	0	0	0	0	0	0	0	0	0	369720213
PAO - KADAPA	0	110995303	0	0	0	0	0	0	0	0	0	0	0	110995303
PAO - ONGOLE	0	106345784	0	0	0	0	0	0	0	0	0	0	0	106345784
PAO - VIJAYAWADA	0	12084521	0	0	0	0	0	0	0	0	0	0	0	12084521
Total:	0	738451624	0	0	0	0	0	0	0	0	0	0	0	738451624

HOA 50540433711 33 530532 CCO CHIEF ENGINEER(R&B)PPP Chief Engineer (R&B) PPP Errummanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KADAPA	0	1404340	0	0	0	0	0	0	0	0	0	0	0	1404340
Total:	0	1404340	0	0	0	0	0	0	0	0	0	0	0	1404340

HOA 50540433711 34 530531 CCO CHIEF ENGINEER(R&B)PPP Chief Engineer (R&B) PPP Errummanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	356580000	187800000	0	0	0	0	0	0	0	0	0	0	544380000
Total:	0	356580000	187800000	0	0	0	0	0	0	0	0	0	0	544380000

HOA 50540433712 05 530531 CCO Engineer-in-chief(R&B,NH,ADMN,CRF,ROB/RUBS),HOD Engineer-in-Chief Erramanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	44272167	0	0	0	0	0	0	0	0	0	0	0	44272167
APAO - DOWLESWARAM	0	60345380	0	0	0	0	0	0	0	0	0	0	0	60345380
APAO - KADAPA	0	129634778	0	0	0	0	0	0	0	0	0	0	0	129634778
APAO - KAKINADA	0	140021318	0	0	0	0	0	0	0	0	0	0	0	140021318
APAO - NANDYAL	0	25877083	0	0	0	0	0	0	0	0	0	0	0	25877083
APAO - NARASARAOPET	0	98026273	0	0	0	0	0	0	0	0	0	0	0	98026273
APAO - NELLORE-2 (TGP)	0	26938584	0	0	0	0	0	0	0	0	0	0	0	26938584
APAO - VIZIANAGARAM	0	7387803	0	0	0	0	0	0	0	0	0	0	0	7387803
PAO - ANANTAPUR	0	44123999	0	0	0	0	0	0	0	0	0	0	0	44123999
PAO - ELURU	0	208580981	0	0	0	0	0	0	0	0	0	0	0	208580981
PAO - GUNTUR	0	171439035	0	0	0	0	0	0	0	0	0	0	0	171439035
PAO - KADAPA	0	18596600	0	0	0	0	0	0	0	0	0	0	0	18596600
PAO - KURNOOL	0	9698773	0	0	0	0	0	0	0	0	0	0	0	9698773
PAO - ONGOLE	0	118279824	0	0	0	0	0	0	0	0	0	0	0	118279824
PAO - SRIKAKULAM	0	45883053	0	0	0	0	0	0	0	0	0	0	0	45883053
PAO - TIRUPATI	0	34730311	0	0	0	0	0	0	0	0	0	0	0	34730311
PAO - VIJAYAWADA	0	7911714	0	0	0	0	0	0	0	0	0	0	0	7911714
PAO - VISAKHAPATNAM	0	17793700	0	0	0	0	0	0	0	0	0	0	0	17793700
Total:	0	1209541376	0	0	0	0	0	0	0	0	0	0	0	1209541376

HOA 50540433712 18 530531 CCO CHIEF ENGINEER,RURAL ROADS Chief Engineer (R&B) Rural Roads Errum Manzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	793300000	0	0	0	0	0	0	0	0	0	0	0	793300000
Total:	0	793300000	0	0	0	0	0	0	0	0	0	0	0	793300000

HOA 50540478911 07 530531 CCO ENGINEER-IN-CHIEF,Roads and Buildings,Administration State Roads, Ist Floor, A-Block, Anjaneya Towers, Ibrahimpatnam,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	4507262	0	0	0	0	0	0	0	0	0	0	0	4507262
Total:	0	4507262	0	0	0	0	0	0	0	0	0	0	0	4507262

HOA 50540479611 38 530531 CCO CHIEF ENGINEER,RURAL ROADS Chief Engineer (R&B) Rural Roads Errum Manzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NARASARAOPET	0	12366973	0	0	0	0	0	0	0	0	0	0	0	12366973
Total:	0	12366973	0	0	0	0	0	0	0	0	0	0	0	12366973

HOA 505404911 96 000 CCO SECRETARY, State Roads Department, Secretariat A.P.SECRETARIAT BUILDINGS SECRETARIAT

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	-132120	-348640	0	0	0	0	0	0	0	0	0	0	0	-480760
PAO - TIRUPATI	0	-1127391	0	-88101	0	0	0	0	0	0	0	0	0	-1215492
PAO - VIJAYAWADA	0	-545800	0	0	0	0	0	0	0	0	0	0	0	-545800
Total:	-132120	-2021831	0	-88101	0	0	0	0	0	0	0	0	0	-2242052

HOA 50540510111 04 530531 CCO ENGINEER-IN-CHIEF,Roads and Buildings,Administration State Roads, Ist Floor, A-Block, Anjaneya Towers, Ibrahimpatnam,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	11835033	0	0	0	0	0	0	0	0	0	0	0	11835033
APAO - DOWLESWARAM	0	22329024	0	0	0	0	0	0	0	0	0	0	0	22329024
APAO - KAKINADA	0	5489263	0	0	0	0	0	0	0	0	0	0	0	5489263
APAO - VIZIANAGARAM	0	8431591	0	0	0	0	0	0	0	0	0	0	0	8431591
PAO - GUNTUR	0	8582208	0	0	0	0	0	0	0	0	0	0	0	8582208
PAO - KURNOOL	0	13293924	0	0	0	0	0	0	0	0	0	0	0	13293924
PAO - SRIKAKULAM	0	23371989	0	0	0	0	0	0	0	0	0	0	0	23371989
Total:	0	93333032	0	0	0	0	0	0	0	0	0	0	0	93333032

HOA 50540510111 04 530532 CCO ENGINEER-IN-CHIEF,Roads and Buildings,Administration State Roads, Ist Floor, A-Block, Anjaneya Towers, Ibrahimpatnam,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-2 (TGP)	0	26753665	0	0	0	0	0	0	0	0	0	0	0	26753665
Total:	0	26753665	0	0	0	0	0	0	0	0	0	0	0	26753665

HOA 50540533711 06 530531 CCO CHIEF ENGINEER(R&B)PPP Chief Engineer (R&B) PPP Errummanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	4291041	0	0	0	0	0	0	0	0	0	0	0	4291041
PAO - ANANTAPUR	0	23956882	0	0	0	0	0	0	0	0	0	0	0	23956882
PAO - GUNTUR	0	1560559	0	0	0	0	0	0	0	0	0	0	0	1560559
PAO - VISAKHAPATNAM	0	2759984	0	0	0	0	0	0	0	0	0	0	0	2759984
Total:	0	32568466	0	0	0	0	0	0	0	0	0	0	0	32568466

HOA 505405911 96 000 CCO CHIEF ENGINEER(R&B)PPP Chief Engineer (R&B) PPP Errummanzil

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ONGOLE	0	0	-8873153	0	0	0	0	0	0	0	0	0	0	-8873153
Total:	0	0	-8873153	0	0	0	0	0	0	0	0	0	0	-8873153

HOA 54520119011 07 530531 CCO TOURISM- HOD DIRECTOR,DEPT. OF TOURISM SECRETARIAT ROAD

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	131546945	0	0	0	0	0	0	0	0	0	0	0	131546945
Total:	0	131546945	0	0	0	0	0	0	0	0	0	0	0	131546945

HOA 54750079611 08 530531 CCO PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	4166747	0	0	0	0	0	0	0	0	0	0	0	4166747
Total:	0	4166747	0	0	0	0	0	0	0	0	0	0	0	4166747

HOA 54750080011 08 530531 CCO PLANNING ,SECRETARIAT - HOD SECRETARY TO GOVERNMENT, PLANNING DEPARTMENT,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - VIZIANAGARAM	0	161566	0	0	0	0	0	0	0	0	0	0	0	161566
PAO - ELURU	0	571334	0	0	0	0	0	0	0	0	0	0	0	571334
PAO - ONGOLE	0	276730	0	0	0	0	0	0	0	0	0	0	0	276730
PAO - VIJAYAWADA	0	149026246	0	0	0	0	0	0	0	0	0	0	0	149026246
Total:	0	150035876	0	0	0	0	0	0	0	0	0	0	0	150035876

HOA 547500911 96 000 CCO Information Technology & Communications, Sect Dept - HOD Secretary, Information Technology And Communications, Secretariat Dept,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	-8726477	0	0	0	0	0	0	0	0	0	0	0	-8726477
APAO - NANDYAL	0	0	0	-349412	0	0	0	0	0	0	0	0	0	-349412
APAO - NARASARAOPET	0	0	-857081	0	0	0	0	0	0	0	0	0	0	-857081
APAO - NELLORE-1 (SP)	-451307	0	-2836526	0	0	0	0	0	0	0	0	0	0	-3287833
PAO - GUNTUR	0	0	-405241	0	0	0	0	0	0	0	0	0	0	-405241
PAO - ONGOLE	0	0	-93237	0	0	0	0	0	0	0	0	0	0	-93237
PAO - VIJAYAWADA	0	0	-376739	0	0	0	0	0	0	0	0	0	0	-376739
Total:	-451307	-8726477	-4568824	-349412	0	0	0	0	0	0	0	0	0	-14096020