









HOA	240604103	08	270271	CCO	The Principal Chief Conservator of Forests & Wild Life 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	1320480	38456420	0	28861079	-572512	0	0	0	0	0	0	0	68065467
PAO - ELURU		0	0	958980	0	3010596	0	0	0	0	0	0	0	0	3969576
PAO - GUNTUR		0	1032140	358350	0	19961619	0	0	0	0	0	0	0	0	21352109
PAO - KURNOOL		0	1157010	5929276	0	16276044	0	0	0	0	0	0	0	0	23362330
PAO - ONGOLE		0	3663385	8959342	0	25890464	-128423	0	0	0	0	0	0	0	38384768
PAO - SRIKAKULAM		0	1531770	0	0	3915504	0	0	0	0	0	0	0	0	5447274
PAO - TIRUPATI		0	500640	2145969	0	7970175	0	0	0	0	0	0	0	0	10616784
PAO - VIJAYAWADA		0	900970	1880460	940230	2401389	470115	240115	0	0	0	0	0	0	6833279
PAO - VISAKHAPATNAM		0	0	1234450	0	13807044	0	0	0	0	0	0	0	0	15041494
Total:		0	22371665	86272446	907622	298057170	-278696	231289	-372627	0	0	0	0	0	407188869
HOA	240604103	09	270271	CCO	The Principal Chief Conservator of Forests & Wild Life 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 - VIJAYAWADA		2126754	0	7817692	3847386	2250294	1958953	1851922	0	0	0	0	0	0	19853001
Total:		2126754	0	7817692	3847386	2250294	1958953	1851922	0	0	0	0	0	0	19853001
HOA	251500911	96	000	CCO	Skill Development,Entrepreneurship & Innovation Secretariat										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU		0	0	0	0	0	0	-9315	0	0	0	0	0	0	-9315
Total:		0	0	0	0	0	0	-9315	0	0	0	0	0	0	-9315
HOA	270001101	27	270272	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
APAO - NARASARAOPET		0	0	0	0	0	20164525	0	0	0	0	0	0	0	20164525
PAO - ONGOLE		0	0	0	0	0	162284	0	0	0	0	0	0	0	162284
PAO - VIJAYAWADA		0	0	0	0	0	133373	0	0	0	0	0	0	0	133373
Total:		0	0	0	0	0	20460182	0	0	0	0	0	0	0	20460182
HOA	270001107	27	270272	CCO	The Chief Engineer (Projects), Irrigarion, Opposite to hotel mourayinr,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL		0	0	294665	0	0	0	0	0	0	0	0	0	0	294665
Total:		0	0	294665	0	0	0	0	0	0	0	0	0	0	294665
HOA	27000112411	27	270272	CCO	The Chief Engineer (Projects), Irrigarion, Opposite to hotel mourayinr,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL		0	0	0	0	0	0	0	2165066	0	0	0	0	0	2165066
Total:		0	0	0	0	0	0	0	2165066	0	0	0	0	0	2165066
HOA	270001800	04	270274	CCO	The Engineer-in-Chief, Flood Control & Drainage, Irrigation Compound, Near Civil Court,										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM		0	0	55720	0	0	0	0	0	0	0	0	0	0	55720
Total:		0	0	55720	0	0	0	0	0	0	0	0	0	0	55720
HOA	270080800	14	270272	CCO	The Commissioner, Command Area Development Authority, H.no.14-7-29, 3rd floor vysya bhavan Namboori gopalarao street										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM		0	12859279	0	0	0	0	0	0	0	0	0	0	0	12859279
APAO - KAKINADA		0	2057918	0	0	0	0	0	6712267	0	0	0	0	0	8770185
APAO - NARASARAOPET		0	0	0	0	0	0	0	616066	0	0	0	0	0	616066
APAO - NELLORE-1 (SP)		0	11255860	0	0	0	0	0	13991097	0	0	0	0	0	25246957
APAO - VIZIANAGARAM		0	0	0	0	0	0	0	1127136	0	0	0	0	0	1127136
PAO - ELURU		0	12010893	0	0	0	0	0	0	0	0	0	0	0	12010893
PAO - SRIKAKULAM		0	0	0	0	0	0	0	1422056.09	0	0	0	0	0	1422056.09
PAO - VIJAYAWADA		0	5093900	0	0	0	0	0	411300	0	0	0	0	0	5505200
PAO - VISAKHAPATNAM		0	0	0	0	0	0	0	4907003	0	0	0	0	0	4907003
Total:		0	43277850	0	0	0	0	0	29186925.09	0	0	0	0	0	72464775.09
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	10503	0	0	0	0	0	0	0	0	0	0	10503
Total:		0	0	10503	0	0	0	0	0	0	0	0	0	0	10503
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	30334	0	0	0	0	0	0	0	0	0	30334
Total:		0	0	0	30334	0	0	0	0	0	0	0	0	0	30334
HOA	30540133712	06	270272	CCO	The Engineer-in-chief(R&B,NH,ADMN,CRF,ROB/RUBS),HOD R&B Department,State HOD Offices Buildin 4th&5th Floors, M.G.Road, beside R.T.O.										
SOURCE		APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA		0	0	82022	0	0	0	0	0	0	0	0	0	0	82022
Total:		0	0	82022	0	0	0	0	0	0	0	0	0	0	82022
HOA	305403103	04	270272	CCO	The 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 - KADAPA		0	0	391350	0	0	0	0	0	0	0	0	0	0	391350
PAO - SRIKAKULAM		0	0	0	0	0	0	3258480	0	0	0	0	0	0	3258480
Total:		0	0	391350	0	0	0	3258480	0	0	0	0	0	0	3649830
HOA	305404105	07	270271	CCO	The 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	0	0	0	0	5492330.1	0	0	0	0	0	0	0	5492330.1
APAO - DOWLESWARAM		0	0	0	0	0	2753241	0	0	0	0	0	0	0	2753241
APAO - KADAPA		0	0	111102039	0	0	76497134	63509882	0	0	0	0	0	0	251109055
APAO - KAKINADA		0	0	0	0	0	330449	0	0	0	0	0	0	0	330449
APAO - NANDYAL		0	0	0	0	0	15877043	0	0	0	0	0	0	0	15877043
APAO - NARASARAOPET		0	0	0	0	0	15260549	0	0	0	0	0	0	0	15260549
APAO - VIZIANAGARAM		0	0	0	0	0	13899963	0	0	0	0	0	0	0	13899963
PAO - ANANTAPUR		0	0	0	0	0	9775900	0	0	0	0	0	0	0	9775900
PAO - GUNTUR		0	0	0	0	0	30477941.98	-4050424	30183029.22	0	0	0	0	0	56610547.2

HOA	305404105	07	270271	CCO	The Engineer-in-chief,Roads and Buildings,Administration State Roads, 1st Floor, A-Block, Anjaneya Towers, Ibrahimpatnam,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
PAO - KURNOOL						0	0	0	0	0	64119866.95	0	0	0	0	0	0	0	0	64119866.95
PAO - ONGOLE						0	0	0	0	0	1784400	0	0	0	0	0	0	0	0	1784400
PAO - SRIKAKULAM						0	0	0	0	0	429872	0	0	0	0	0	0	0	0	429872
PAO - VIJAYAWADA						0	0	0	0	0	53801807	0	0	0	0	0	0	0	0	53801807
PAO - VISAKHAPATNAM						0	0	0	0	0	6612789	0	0	0	0	0	0	0	0	6612789
Total:						0	0	111102039	0	0	297113286.03	59459458	30183029.22	0	0	0	0	0	497857812.25	

HOA	305404105	07	270272	CCO	The Engineer-in-chief,Roads and Buildings,Administration State Roads, 1st Floor, A-Block, Anjaneya Towers, Ibrahimpatnam,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO - CHITTOOR						0	0	0	0	0	22974388.08	0	0	0	0	0	0	0	0	22974388.08
APAO - DOWLESWARAM						0	0	0	0	0	12886451	0	0	0	0	0	0	0	0	12886451
APAO - KADAPA						0	0	27703569	0	0	49596110.03	3092553	0	0	0	0	0	0	0	80392232.03
APAO - KAKINADA						0	0	0	0	0	19393701.1	0	0	0	0	0	0	0	0	19393701.1
APAO - NANDYAL						0	0	0	0	0	16470453	0	0	0	0	0	0	0	0	16470453
APAO - NARASARAOPET						0	0	0	0	0	10093543	0	0	0	0	0	0	0	0	10093543
APAO - NELLORE-2 (TGP)						0	0	0	0	0	39492735.85	0	0	0	0	0	0	0	0	39492735.85
APAO - VIZIANAGARAM						0	0	0	0	0	25188181	0	0	0	0	0	0	0	0	25188181
PAO - ANANTAPUR						0	0	0	0	0	32624240.78	0	0	0	0	0	0	0	0	32624240.78
PAO - ELURU						0	0	0	0	0	30508404.04	0	0	0	0	0	0	0	0	30508404.04
PAO - GUNTUR						0	0	0	0	0	6736742.45	0	0	0	0	0	0	0	0	6736742.45
PAO - KADAPA						0	0	0	0	0	15311452.74	7040097	0	0	0	0	0	0	0	22351549.74
PAO - KURNOOL						0	0	301830	3153191	0	30339339	4864287	0	0	0	0	0	0	0	38658647
PAO - ONGOLE						0	0	0	0	0	49157872	0	3203147	0	0	0	0	0	0	52361019
PAO - SRIKAKULAM						0	0	0	0	0	21636297.5	0	4278538	0	0	0	0	0	0	25914835.5
PAO - TIRUPATI						0	0	0	0	0	25243456	0	0	0	0	0	0	0	0	25243456
PAO - VIJAYAWADA						0	0	429232.5	0	0	45247123.58	0	0	0	0	0	0	0	0	45676356.08
PAO - VISAKHAPATNAM						0	0	0	0	0	19239122.67	120064	0	0	0	0	0	0	0	19359186.67
Total:						0	0	28434631.5	3153191	0	472139613.82	15117001	7481685	0	0	0	0	0	0	526326122.32

HOA	305404105	13	270271	CCO	The Chief Engineer (R&B), PPP Anjaneya towers,ibrahimpatnam	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO - CHITTOOR						0	0	0	0	0	39151838	0	0	0	0	0	0	0	0	39151838
APAO - KADAPA						0	0	85859642	0	0	0	0	0	0	0	0	0	0	0	85859642
APAO - NARASARAOPET						0	0	0	0	0	9130340.92	0	10224711.83	0	0	0	0	0	0	19355052.75
APAO - NELLORE-2 (TGP)						0	0	0	0	0	2089418	0	0	0	0	0	0	0	0	2089418
APAO - VIZIANAGARAM						0	0	0	0	0	7247947	0	0	0	0	0	0	0	0	7247947
PAO - ANANTAPUR						0	0	0	0	0	47252852	0	0	0	0	0	0	0	0	47252852
PAO - ELURU						0	0	0	0	0	21611979	0	0	0	0	0	0	0	0	21611979
PAO - KURNOOL						0	0	47310678.95	0	0	24010951.1	0	0	0	0	0	0	0	0	71321630.05
PAO - ONGOLE						0	0	0	0	0	25008684	0	0	0	0	0	0	0	0	25008684
PAO - SRIKAKULAM						0	0	0	0	0	34469999	0	0	0	0	0	0	0	0	34469999
PAO - TIRUPATI						0	0	0	0	0	6843168	0	0	0	0	0	0	0	0	6843168
PAO - VIJAYAWADA						0	0	0	0	0	16365913	0	0	0	0	0	0	0	0	16365913
PAO - VISAKHAPATNAM						0	0	0	0	0	925041	0	0	0	0	0	0	0	0	925041
Total:						0	0	133170321.0	0	0	234108131.02	0	10224711.83	0	0	0	0	0	0	377503163.8

HOA	305404105	13	270272	CCO	The Chief Engineer (R&B), PPP Anjaneya towers,ibrahimpatnam	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO - CHITTOOR						0	0	0	0	0	2610557	0	0	0	0	0	0	0	0	2610557
APAO - DOWLESWARAM						0	0	0	0	0	13113784.2	0	0	0	0	0	0	0	0	13113784.2
APAO - KADAPA						0	0	19735653	0	0	133026334.09	0	0	0	0	0	0	0	0	152761987.09
APAO - KAKINADA						0	0	0	0	0	40944005	0	0	0	0	0	0	0	0	40944005
APAO - NANDYAL						0	0	0	0	0	21778989	0	0	0	0	0	0	0	0	21778989
APAO - NARASARAOPET						0	0	0	0	0	17070525.67	0	0	0	0	0	0	0	0	17070525.67
APAO - NELLORE-2 (TGP)						0	0	0	0	0	4566901.5	0	0	0	0	0	0	0	0	4566901.5
APAO - VIZIANAGARAM						0	0	0	11488222	0	33321225	0	10096321.1	0	0	0	0	0	0	54905768.1
PAO - ANANTAPUR						0	0	0	0	0	41683244.5	0	0	0	0	0	0	0	0	41683244.5
PAO - ELURU						0	0	0	0	0	20178664	0	0	0	0	0	0	0	0	20178664
PAO - GUNTUR						0	0	0	0	0	13259639.82	0	1163616.03	0	0	0	0	0	0	14423255.85
PAO - KADAPA						0	0	55594.43	0	0	9921445.15	34280215.83	0	0	0	0	0	0	0	44257255.41
PAO - KURNOOL						0	0	0	5047754	0	17252634.03	5378433	0	0	0	0	0	0	0	27678821.03
PAO - ONGOLE						0	0	186009.1	0	0	75541041.1	0	0	0	0	0	0	0	0	75727050.2
PAO - SRIKAKULAM						0	0	0	0	0	13444737.2	0	0	0	0	0	0	0	0	13444737.2
PAO - TIRUPATI						0	0	49392	0	0	24838351	0	0	0	0	0	0	0	0	24887743
PAO - VIJAYAWADA						0	0	0	0	0	100805626.45	0	0	0	0	0	0	0	0	100805626.45
PAO - VISAKHAPATNAM						0	0	97105	0	0	17273030.85	0	0	0	0	0	0	0	0	17370135.85
Total:						0	0	20123753.53	16535976	0	600630735.56	39658648.83	11259937.13	0	0	0	0	0	0	688209051.05

HOA	305404196	12	270272	CCO	ENGINEER-IN-CHIEF, (GENL.&PR) ERRAMANZIL COLONY HYDERABAD ERRA MANJIL ANDHRA PRADESH,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO - DOWLESWARAM						0	0	0	0	0	6654017	0	0	0	0	0	0	0	0	6654017
APAO - NANDYAL						0	0	0	0	0	14684019	0	0	0	0	0	0	0	0	14684019
APAO - NARASARAOPET						0	0	0	0	0	4245310	0	0	0	0	0	0	0	0	4245310
PAO - GUNTUR						0	0	0	0	0	9261273	0	0	0	0					







HOA	42020120211 08 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		111602	0	0	0	0	2233512	0	0	0	0	0	0	0	2345114
Total:			111602	0	0	0	0	2233512	0	0	0	0	0	0	0	2345114
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		4864725	5388261	16522572	-796945	895095	-918392	0	4708007	0	0	0	0	0	30663323
Total:			4864725	5388261	16522572	-796945	895095	-918392	0	4708007	0	0	0	0	0	30663323
HOA	42020120306 06 530531	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		0	168194000	0	0	0	0	0	0	0	0	0	0	0	168194000
Total:			0	168194000	0	0	0	0	0	0	0	0	0	0	0	168194000
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		15975259	3236949	5856851	14141933	6239236	7426912	2003533	335198	0	0	0	0	0	55215871
Total:			15975259	3236949	5856851	14141933	6239236	7426912	2003533	335198	0	0	0	0	0	55215871
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	0	2865110	0	0	0	0	0	0	0	0	0	0	2865110
Total:			0	0	2865110	0	0	0	0	0	0	0	0	0	0	2865110
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		0	0	12305897	0	0	0	0	0	0	0	0	0	0	12305897
Total:			0	0	12305897	0	0	0	0	0	0	0	0	0	0	12305897
HOA	42020120311 13 530531	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		0	0	59303182	0	0	0	0	14015294	0	0	0	0	0	73318476
Total:			0	0	59303182	0	0	0	0	14015294	0	0	0	0	0	73318476
HOA	42020120311 15 530531	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		0	0	0	14580288	0	0	0	0	0	0	0	0	0	14580288
Total:			0	0	0	14580288	0	0	0	0	0	0	0	0	0	14580288
HOA	42020120312 06 530531	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		0	252291000	0	0	0	0	0	0	0	0	0	0	0	252291000
Total:			0	252291000	0	0	0	0	0	0	0	0	0	0	0	252291000
HOA	42020178906 06 530531	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		0	39470000	0	0	0	0	0	0	0	0	0	0	0	39470000
Total:			0	39470000	0	0	0	0	0	0	0	0	0	0	0	39470000
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	13978233	0	0	0	0	0	0	0	0	0	0	13978233
Total:			0	0	13978233	0	0	0	0	0	0	0	0	0	0	13978233
HOA	42020178911 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	6218238	0	0	0	0	0	0	0	0	0	0	6218238
Total:			0	0	6218238	0	0	0	0	0	0	0	0	0	0	6218238
HOA	42020178912 06 530531	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		0	59205000	0	0	0	0	0	0	0	0	0	0	0	59205000
Total:			0	59205000	0	0	0	0	0	0	0	0	0	0	0	59205000
HOA	42020179606 06 530531	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		0	19776000	0	0	0	0	0	0	0	0	0	0	0	19776000
Total:			0	19776000	0	0	0	0	0	0	0	0	0	0	0	19776000
HOA	42020179607 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		6142595	0	6960523	0	0	0	0	0	0	0	0	0	0	13103118
Total:			6142595	0	6960523	0	0	0	0	0	0	0	0	0	0	13103118
HOA	42020179612 06 530531	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		0	29664000	0	0	0	0	0	0	0	0	0	0	0	29664000
Total:			0	29664000	0	0	0	0	0	0	0	0	0	0	0	29664000
HOA	42020210407 74 530531	CCO	Skill Development,Entrepreneurship & Innovation Secretariat													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - VIJAYAWADA		49024557	-899376	27741583	40284951	10157147	20976678	7471665	7393545	0	0	0	0	0	162150750
Total:			49024557	-899376	27741583	40284951	10157147	20976678	7471665	7393545	0	0	0	0	0	162150750
HOA	42020210411 74 530531	CCO	Skill Development,Entrepreneurship & Innovation Secretariat													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - VIJAYAWADA		62304163	0	52645163	10440222	0	7468999	0	15170686	0	0	0	0	0	148029233
Total:			62304163	0	52645163	10440222	0	7468999	0	15170686	0	0	0	0	0	148029233

HOA	42020210511 16 530531	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		0	0	19168814	0	0	0	0	0	0	0	0	0	0	19168814
Total:			0	0	19168814	0	0	0	0	0	0	0	0	0	0	19168814
HOA	42020278911 11 530531	CCO	Skill Development,Entrepreneurship & Innovation Secretariat													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - VIJAYAWADA		0	2500000	55072784	9638187	5071317	174432	12512962	3630799	0	0	0	0	0	88600481
Total:			0	2500000	55072784	9638187	5071317	174432	12512962	3630799	0	0	0	0	0	88600481
HOA	42020310211 04 530531	CCO	The Director, Sports Authority of Andhra Pradesh, IGMC Stadium, Bandar Road Labbipet													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	APAO - KADAPA		0	0	10373169	0	0	0	18981614	0	0	0	0	0	0	29354783
	PAO - VIJAYAWADA		11909264	1486768	10518048	19811966	1832102	6343948	-3462650	3240371	0	0	0	0	0	51679817
Total:			11909264	1486768	20891217	19811966	1832102	6343948	15518964	3240371	0	0	0	0	0	81034600
HOA	42020378911 04 530531	CCO	The Director, Sports Authority of Andhra Pradesh, IGMC Stadium, Bandar Road Labbipet													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - VIJAYAWADA		12565715	6403302	10599694	0	0	0	7843087	8708368	0	0	0	0	0	46120166
Total:			12565715	6403302	10599694	0	0	0	7843087	8708368	0	0	0	0	0	46120166
HOA	42020378911 46 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	0	0	0	0	56198618.1	0	0	0	0	0	0	0	56198618.1
Total:			0	0	0	0	0	56198618.1	0	0	0	0	0	0	0	56198618.1
HOA	42020379611 04 530531	CCO	The Director, Sports Authority of Andhra Pradesh, IGMC Stadium, Bandar Road Labbipet													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - VIJAYAWADA		4815841	0	38147313	9707237	50220	50222	0	0	0	0	0	0	0	52770833
Total:			4815841	0	38147313	9707237	50220	50222	0	0	0	0	0	0	0	52770833
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	0	0	0	0	0	0	1441886	0	0	0	0	0	1441886
Total:			0	0	0	0	0	0	0	1441886	0	0	0	0	0	1441886
HOA	42020410611 05 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	0	0	0	0	0	0	54993205	0	0	0	0	0	54993205
Total:			0	0	0	0	0	0	0	54993205	0	0	0	0	0	54993205
HOA	42100111006 37 520521	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	0	0	0	0	0	13334000	0	0	0	0	0	0	13334000
Total:			0	0	0	0	0	0	13334000	0	0	0	0	0	0	13334000
HOA	42100111006 37 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	0	0	0	0	0	43337000	0	0	0	0	0	0	43337000
Total:			0	0	0	0	0	0	43337000	0	0	0	0	0	0	43337000
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		439493136	29148644	160125505	153959093	250067813	263542176	38594188	119587349	0	0	0	0	0	1454517904
Total:			439493136	29148644	160125505	153959093	250067813	263542176	38594188	119587349	0	0	0	0	0	1454517904
HOA	42100111012 37 520521	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	0	0	0	0	0	20000000	0	0	0	0	0	0	20000000
Total:			0	0	0	0	0	0	20000000	0	0	0	0	0	0	20000000
HOA	42100111012 37 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	0	0	0	0	0	40000000	0	0	0	0	0	0	40000000
Total:			0	0	0	0	0	0	40000000	0	0	0	0	0	0	40000000
HOA	42100211011 04 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
	APAO - KADAPA		0	0	2603074	0	0	7835276	1713570.74	8410856	0	0	0	0	0	20562776.74
	PAO - KURNOOL		0	0	0	0	0	7115651	1709104.78	0	0	0	0	0	0	8824755.78
	PAO - VISAKHAPATNAM		0	0	0	0	0	0	694187.64	0	0	0	0	0	0	694187.64
Total:			0	0	2603074	0	0	14950927	4116863.16	8410856	0	0	0	0	0	30081720.16
HOA	42100310506 11 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	0	0	0	0	0	286350000	0	0	0	0	0	0	286350000
Total:			0	0	0	0	0	0	286350000	0	0	0	0	0	0	286350000
HOA	42100310506 31 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	0	0	0	0	0	683700000	0	0	0	0	0	0	683700000
Total:			0	0	0	0	0	0	683700000	0	0	0	0	0	0	683700000
HOA	42100310506 76 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	0	0	82377807	13764512	1335758	1634134	0	0	0	0	0	0	99112211
Total:			0	0	0	82377807	13764512	1335758	1634134	0	0	0	0	0	0	99112211
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		315499530	5451459	4207501	37187140	6787602	241796190	13406452	98199867	0	0	0	0	0	722535741
Total:			315499530	5451459	4207501	37187140	6787602	241796190	13406452	98199867	0	0	0	0	0	722535741



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
Total:			0	0	214907790	488260	0	-373598	56161685	0	0	0	0	0	0	271184137
HOA	42150110211 31 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 - ANANTAPUR			0	0	0	0	0	0	0	37194926	0	0	0	0	0	37194926
Total:			0	0	0	0	0	0	0	37194926	0	0	0	0	0	37194926
HOA	42150110211 32 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	0	0	0	58460	0	0	0	0	0	0	0	0	58460
Total:			0	0	0	0	58460	0	0	0	0	0	0	0	0	58460
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	0	0	0	0	0	0	166730	0	0	0	0	0	166730
PAO - KURNOOL			0	0	0	0	0	5301224	0	0	0	0	0	0	0	5301224
PAO - ONGOLE			0	0	0	0	0	2872351	0	2133507	0	0	0	0	0	5005858
Total:			0	0	0	0	0	8173575	0	2300237	0	0	0	0	0	10473812
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 - CHITTOOR			0	0	52831	0	0	2347040	0	399079	0	0	0	0	0	2798950
APAO - DOWLESWARAM			0	0	0	0	0	48718084	0	0	0	0	0	0	0	48718084
APAO - NELLORE-1 (SP)			0	0	60268	0	0	42501020	0	1422932	0	0	0	0	0	43984220
APAO - VIZIANAGARAM			0	0	0	0	0	526585	0	499637	0	0	0	0	0	1026222
PAO - GUNTUR			0	0	67999	0	0	898892	0	0	0	0	0	0	0	966891
PAO - KADAPA			0	0	0	0	0	4324291	0	0	0	0	0	0	0	4324291
PAO - SRIKAKULAM			0	0	0	0	0	16415887	0	0	0	0	0	0	0	16415887
PAO - TIRUPATI			0	0	0	0	0	0	0	4008863	0	0	0	0	0	4008863
Total:			0	0	181098	0	0	115731799	0	6330511	0	0	0	0	0	122243408
HOA	42150179611 16 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 - ANANTAPUR			0	0	0	0	0	0	0	10123075	0	0	0	0	0	10123075
Total:			0	0	0	0	0	0	0	10123075	0	0	0	0	0	10123075
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	0	293994	0	0	0	0	0	0	0	0	0	0	293994
Total:			0	0	293994	0	0	0	0	0	0	0	0	0	0	293994
HOA	421501911 96 000	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	0	-239700	0	0	0	0	0	0	0	0	0	0	-239700
PAO - ANANTAPUR			0	0	-95418	0	0	0	0	0	0	0	0	0	0	-95418
PAO - ONGOLE			0	0	-100795	0	0	0	0	0	0	0	0	0	0	-100795
Total:			0	0	-435913	0	0	0	0	0	0	0	0	0	0	-435913
HOA	42170105011 05 530532	CCO	The Secretary, MA&UD 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	195000000	0	0	0	0	0	0	0	0	0	0	195000000
Total:			0	0	195000000	0	0	0	0	0	0	0	0	0	0	195000000
HOA	42176005103 10 530531	CCO	The Director, Municipal Administration GORANTLA , GUNTUR DIST, GUNTUR, ANDHRA PRADESH													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR			0	0	0	1692802	0	2639579	0	6998455	0	0	0	0	0	11330836
Total:			0	0	0	1692802	0	2639579	0	6998455	0	0	0	0	0	11330836
HOA	42176005111 07 530531	CCO	The Secretary, MA&UD 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	41185343	107073998	-2849470	13020541	16246092	0	0	0	0	0	0	0	174676504
Total:			0	41185343	107073998	-2849470	13020541	16246092	0	0	0	0	0	0	0	174676504
HOA	42176005111 09 530531	CCO	The Engineer-in-chief, Public Health Department Garuda enclave 5th floor Tadepalli													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA			0	0	0	0	0	4185040	2569862	0	0	0	0	0	0	6754902
Total:			0	0	0	0	0	4185040	2569862	0	0	0	0	0	0	6754902
HOA	42176005111 12 530531	CCO	The Director, Municipal Administration 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			679173	0	4543759	-3517016	9371136	3924821	13488716	1164131	0	0	0	0	0	29654720
Total:			679173	0	4543759	-3517016	9371136	3924821	13488716	1164131	0	0	0	0	0	29654720
HOA	42176005111 14 530531	CCO	The Director, Municipal Administration 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			157708	0	10439740	8700444	99549	13481666	3195555	7473744	0	0	0	0	0	43548406
Total:			157708	0	10439740	8700444	99549	13481666	3195555	7473744	0	0	0	0	0	43548406
HOA	42176005111 15 530532	CCO	The Secretary, MA&UD 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	0	411000000	0	0	0	0	0	0	0	0	0	411000000
Total:			0	0	0	411000000	0	0	0	0	0	0	0	0	0	411000000
HOA	42176005111 88 530531	CCO	The Director, Municipal Administration 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			574644	1155060	-97538	730739	504111	391223	1644635	991962	0	0	0	0	0	5894836
Total:			574644	1155060	-97538	730739	504111	391223	1644635	991962	0	0	0	0	0	5894836



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	0	0	8718987	0	0	127357	3983789	0	0	0	0	0	12830133
Total:			0	0	0	8718987	0	0	127357	3983789	0	0	0	0	0	12830133
HOA	42350210206 08 530531	CCO	Women Devpt & Child Welfare Dept 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 - CHITTOOR		0	0	119199	0	0	0	0	0	0	0	0	0	0	119199
	PAO - ANANTAPUR		0	0	582971	0	0	0	0	0	0	0	0	0	0	582971
	PAO - ELURU		0	0	42746	0	0	0	0	0	0	0	0	0	0	42746
	PAO - GUNTUR		0	0	47575	0	0	0	0	0	0	0	0	0	0	47575
	PAO - KURNOOL		0	0	129955	0	0	0	0	0	0	0	0	0	0	129955
	PAO - ONGOLE		0	0	151217	0	0	0	0	0	0	0	0	0	0	151217
	PAO - VISAKHAPATNAM		0	0	303281	0	0	0	0	0	0	0	0	0	0	303281
Total:			0	0	1376944	0	0	0	0	0	0	0	0	0	0	1376944
HOA	42350210206 09 530531	CCO	Women Devpt & Child Welfare Dept 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	0	0	0	0	0	74122	-74122	0	0	0	0	0	0
Total:			0	0	0	0	0	0	74122	-74122	0	0	0	0	0	0
HOA	42350210207 04 530531	CCO	Women Devpt & Child Welfare Dept 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 - CHITTOOR		0	0	0	0	0	3452135	0	996762	0	0	0	0	0	4448897
	APAO - DOWLESWARAM		0	0	0	0	0	7169817	0	746157	0	0	0	0	0	7915974
	APAO - KAKINADA		0	0	0	0	0	1116372	0	59910	0	0	0	0	0	1176282
	APAO - NANDYAL		0	0	0	0	0	1884829	0	3524852	0	0	0	0	0	5409681
	APAO - NELLORE-1 (SP)		0	0	0	0	0	5118520	0	0	0	0	0	0	0	5118520
	APAO - VIZIANAGARAM		0	0	0	0	0	865429	0	408440	0	0	0	0	0	1273869
	PAO - ANANTAPUR		0	0	0	0	0	2026962	0	902848	0	0	0	0	0	2929810
	PAO - ELURU		0	0	0	0	0	6810994	0	4097400	0	0	0	0	0	10908394
	PAO - KURNOOL		0	0	0	0	0	6293665	0	0	0	0	0	0	0	6293665
	PAO - ONGOLE		0	0	0	0	0	6323799	0	616857	0	0	0	0	0	6940656
	PAO - SRIKAKULAM		0	0	0	0	0	801420	0	1903980	0	0	0	0	0	2705400
	PAO - TIRUPATI		0	0	0	0	0	450669	0	0	0	0	0	0	0	450669
	PAO - VIJAYAWADA		12122396	24575	1567123	-113298	5336486	10350726	-724473	2566472	0	0	0	0	0	31130007
	PAO - VISAKHAPATNAM		0	0	0	0	0	4402836	0	85097	0	0	0	0	0	4487933
Total:			12122396	24575	1567123	-113298	5336486	57068173	-724473	15908775	0	0	0	0	0	91189757
HOA	42350210212 08 530531	CCO	Women Devpt & Child Welfare Dept 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 - CHITTOOR		0	0	178798	0	0	0	0	0	0	0	0	0	0	178798
	PAO - GUNTUR		0	0	49438	0	0	0	0	0	0	0	0	0	0	49438
	PAO - ONGOLE		0	0	108364	0	0	0	0	0	0	0	0	0	0	108364
Total:			0	0	336600	0	0	0	0	0	0	0	0	0	0	336600
HOA	42350210212 09 530531	CCO	Women Devpt & Child Welfare Dept 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	0	0	0	0	0	111182	-111182	0	0	0	0	0	0
Total:			0	0	0	0	0	0	111182	-111182	0	0	0	0	0	0
HOA	42350210311 04 530531	CCO	Women Devpt & Child Welfare Dept 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	0	0	0	0	0	3389980	5509763	0	0	0	0	0	8899743
Total:			0	0	0	0	0	0	3389980	5509763	0	0	0	0	0	8899743
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		766403	0	1263514	0	0	0	0	0	0	0	0	0	0	2029917
Total:			766403	0	1263514	0	0	0	0	0	0	0	0	0	0	2029917
HOA	42350278907 04 530531	CCO	Women Devpt & Child Welfare Dept 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	0	0	0	0	2172005	0	0	0	0	0	0	0	2172005
	APAO - NELLORE-1 (SP)		0	0	0	0	0	1256416	0	619619	0	0	0	0	0	1876035
	PAO - GUNTUR		0	0	0	0	0	0	776113	0	0	0	0	0	0	776113
	PAO - ONGOLE		0	0	0	0	0	4703309	0	1193405	0	0	0	0	0	5896714
	PAO - VIJAYAWADA		3529333	-257132	4755300	1020061	756907	1155691	0	1389930	0	0	0	0	0	12350090
	PAO - VISAKHAPATNAM		0	0	0	0	0	1119360	0	0	0	0	0	0	0	1119360
Total:			3529333	-257132	4755300	1020061	756907	10406781	0	3979067	0	0	0	0	0	24190317
HOA	42350279607 04 530531	CCO	Women Devpt & Child Welfare Dept 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	0	0	0	1265852	0	0	0	0	0	0	0	1265852
	PAO - VIJAYAWADA		451929	0	587213	0	0	0	0	0	0	0	0	0	0	1039142
Total:			451929	0	587213	0	0	1265852	0	0	0	0	0	0	0	2304994
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	48947042	61430984	30095928	332214688	91182622	0	157812387	0	0	0	0	0	721683651
Total:			0	48947042	61430984	30095928	332214688	91182622	0	157812387	0	0	0	0	0	721683651
HOA	42500010103 13 520521	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	0	0	26928840	0	10254638	0	0	0	0	0	37183478
Total:			0	0	0	0	0	26928840	0	10254638	0	0	0	0	0	37183478

HOA	42500010103 16 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 - VIZIANAGARAM		0	0	0	0	0	0	0	5020235	0	0	0	0	0	5020235
Total:			0	0	0	0	0	0	0	5020235	0	0	0	0	0	5020235
HOA	42500010103 20 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		11725652	-623705	58356368	-35315378	0	0	0	0	0	0	0	0	0	34142937
Total:			11725652	-623705	58356368	-35315378	0	0	0	0	0	0	0	0	0	34142937
HOA	42500010103 22 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		0	0	1577229	0	0	0	0	0	0	0	0	0	0	1577229
Total:			0	0	1577229	0	0	0	0	0	0	0	0	0	0	1577229
HOA	42500020307 76 530531	CCO	Skill Development,Entrepreneurship & Innovation Secretariat													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - VIJAYAWADA		14931909	-1227219	21802710	1227219	-1227219	2487419	-1227219	2778046	0	0	0	0	0	39545646
Total:			14931909	-1227219	21802710	1227219	-1227219	2487419	-1227219	2778046	0	0	0	0	0	39545646
HOA	42500078911 76 530531	CCO	Skill Development,Entrepreneurship & Innovation Secretariat													
SOURCE			APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
	PAO - VIJAYAWADA		0	0	10011222	-179964	0	0	0	0	0	0	0	0	0	9831258
Total:			0	0	10011222	-179964	0	0	0	0	0	0	0	0	0	9831258
HOA	425000911 96 000	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		0	0	0	0	0	0	-2627	0	0	0	0	0	0	-2627
Total:			0	0	0	0	0	0	-2627	0	0	0	0	0	0	-2627
HOA	44010011303 05 520521	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	11670000	0	0	0	0	35010000	0	0	0	0	0	0	46680000
Total:			0	11670000	0	0	0	0	35010000	0	0	0	0	0	0	46680000
HOA	44010011307 05 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		200509877	11674074	58945845	25306932	41601357	22792479	30171580	68241013	0	0	0	0	0	459243157
Total:			200509877	11674074	58945845	25306932	41601357	22792479	30171580	68241013	0	0	0	0	0	459243157
HOA	44010011311 05 520523	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 - ANANTAPUR		0	0	0	0	29568	0	0	0	0	0	0	0	0	29568
	PAO - GUNTUR		0	0	199944	0	0	0	0	0	0	0	0	0	0	199944
Total:			0	0	199944	0	29568	0	0	0	0	0	0	0	0	229512
HOA	44030010107 07 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		11405780.32	11357706.98	41602490.41	92978275.17	10769014.98	23766344.96	4780489.3	0	0	0	0	0	0	196660102.12
Total:			11405780.32	11357706.98	41602490.41	92978275.17	10769014.98	23766344.96	4780489.3	0	0	0	0	0	0	196660102.12
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
	APAO - KAKINADA		0	0	0	0	0	0	0	2629671	0	0	0	0	0	2629671
	PAO - VIJAYAWADA		0	0	2816534	90036	0	0	0	0	0	0	0	0	0	2906570
Total:			0	0	2816534	90036	0	0	0	2629671	0	0	0	0	0	5536241
HOA	44050010407 05 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 - VIJAYAWADA		2906570	-2906570	0	0	0	0	0	0	0	0	0	0	0	0
Total:			2906570	-2906570	0	0	0	0	0	0	0	0	0	0	0	0
HOA	44060110111 09 530531	CCO	The Principal Chief Conservator of Forests & Wild Life 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	0	100000	0	0	0	0	0	0	0	0	0	0	100000
	APAO - VIZIANAGARAM		0	0	569060	0	0	0	0	0	0	0	0	0	0	569060
Total:			0	0	669060	0	0	0	0	0	0	0	0	0	0	669060
HOA	440601911 96 000	CCO	The Principal Chief Conservator of Forests & Wild Life 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		0	0	-200000	0	0	0	0	0	0	0	0	0	0	-200000
Total:			0	0	-200000	0	0	0	0	0	0	0	0	0	0	-200000
HOA	44060211006 06 530531	CCO	The Principal Chief Conservator of Forests & Wild Life 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		0	0	0	745000	0	746600	0	0	0	0	0	0	0	1491600
	APAO - NANDYAL		0	0	0	0	0	3947100	0	0	0	0	0	0	0	3947100
	PAO - ONGOLE		0	0	0	0	0	3012300	0	0	0	0	0	0	0	3012300
Total:			0	0	0	745000	0	7706000	0	0	0	0	0	0	0	8451000
HOA	44150127707 04 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	0	0	0	0	0	0	100000000	0	0	0	0	0	100000000
Total:			0	0	0	0	0	0	0	100000000	0	0	0	0	0	100000000
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		55791687	-6695356	2506448	3924443	15332728	0	146768	320275	0	0	0	0	0	71326993
Total:			55791687	-6695356	2506448	3924443	15332728	0	146768	320275	0	0	0	0	0	71326993



















