HOA 002800107 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak	1400	1400	1400	1400	0	0	0	0	0	0	0	0	0	5600
APAO (PR) Pochampad, Nizamabad	1400	1200	1200	1200	0	0	0	0	0	0	0	0	0	5000
APAO (PR) Ranga Reddy Dist	2200	2000	2000	2000	0	0	0	0	0	0	0	0	0	8200
APAO (PR) Tekulapapalli	1800	1800	1200	1200	0	0	0	0	0	0	0	0	0	6000
APAO (PR), PJP, Jogulamba Gadwal	600	600	600	1200	0	0	0	0	0	0	0	0	0	3000
APAO (R&B) HYDERABAD	7200	6800	6800	6800	0	0	0	0	0	0	0	0	0	27600
APAO (R&B) MEDAK (HYD)	1200	1200	1200	1200	0	0	0	0	0	0	0	0	0	4800
APAO (R&B) POCHAMPAD (NIZAMABAD)	5800	5200	5400	5400	0	0	0	0	0	0	0	0	0	21800
APAO (R&B) RANGAREDDY (HYD)	6400	5600	5800	6000	0	0	0	0	0	0	0	0	0	23800
APAO (R&B) TEKULAPALLY	11600	10400	10400	8800	0	0	0	0	0	0	0	0	0	41200
APAO Finance & Corporations, Adilabad	2000	1600	1600	1600	0	0	0	0	0	0	0	0	0	6800
APAO Finance & Corporations, Bhoopalapally	1550	1750	1750	1950	0	0	0	0	0	0	0	0	0	7000
APAO Finance & Corporations, Jagtial	1700	1700	1700	1700	0	0	0	0	0	0	0	0	0	6800
APAO Finance & Corporations, Jangaon	1550	1550	1550	1550	0	0	0	0	0	0	0	0	0	6200
APAO Finance & Corporations, Kamareddy	2800	2400	3000	3400	0	0	0	0	0	0	0	0	0	11600
APAO Finance & Corporations, Komarambheem Asifabad	3000	1840	1800	1800	0	0	0	0	0	0	0	0	0	8440
APAO Finance & Corporations, Kothagudem	3000	2800	2800	2800	0	0	0	0	0	0	0	0	0	11400
APAO Finance & Corporations, Mahabubabad	2200	2500	2500	2500	0	0	0	0	0	0	0	0	0	9700
APAO Finance & Corporations, Manchirial	800	1000	2250	1200	0	0	0	0	0	0	0	0	0	5250
APAO Finance & Corporations, Medchal	1200	1200	1200	1200	0	0	0	0	0	0	0	0	0	4800
APAO Finance & Corporations, Mulugu	5800	9750	47050	19550	0	0	0	0	0	0	0	0	0	82150
APAO Finance & Corporations, Nagarkurnool	2000	2000	1800	1800	0	0	0	0	0	0	0	0	0	7600
APAO Finance & Corporations, Narayanpet	1000	1000	1000	1000	0	0	0	0	0	0	0	0	0	4000
APAO Finance & Corporations, Peddapalli	1600	1600	1600	1600	0	0	0	0	0	0	0	0	0	6400
APAO Finance & Corporations, Sangareddy	1600	1600	1600	1600	0	0	0	0	0	0	0	0	0	6400
APAO Finance & Corporations, Siddipet	2250	2050	1600	2050	0	0	0	0	0	0	0	0	0	7950
APAO Finance & Corporations, Siricilla	1800	1800	1800	1800	0	0	0	0	0	0	0	0	0	7200
APAO Finance & Corporations, Suryapet	3200	2200	2400	2800	0	0	0	0	0	0	0	0	0	10600
APAO Finance & Corporations, Vikarabad	1800	1600	1600	1600	0	0	0	0	0	0	0	0	0	6600
APAO Finance & Corporations, Wanaparthy	1000	1000	1000	1000	0	0	0	0	0	0	0	0	0	4000
APAO Finance & Corporations, Yadadri	2400	2400	3000	2800	0	0	0	0	0	0	0	0	0	10600
APAO Irrigation, Adilabad	25600	26200	28400	28550	0	0	0	0	0	0	0	0	0	108750
APAO Irrigation, Bhoopalapally	26700	25400	26100	26800	0	0	0	0	0	0	0	0	0	105000
APAO Irrigation, Jagtial	43150	43000	42200	44900	0	0	0	0	0	0	0	0	0	173250
APAO Irrigation, Jangaon	36300	39200	42700	46300	0	0	0	0	0	0	0	0	0	164500
APAO Irrigation, Kamareddy	39350	39950	41150	47550	0	0	0	0	0	0	0	0	0	168000
APAO Irrigation, Komarambheem Asifabad	14450	12400	12600	21650	0	0	0	0	0	0	0	0	0	61100
APAO Irrigation, Kothagudem	61300	59450	72600	71485	0	0	0	0	0	0	0	0	0	264835
APAO Irrigation, Mahabubabad	20800	21000	20400	23150	0	0	0	0	0	0	0	0	0	85350
APAO Irrigation, Mancherial	21000	21400	22850	24600	0	0	0	0	0	0	0	0	0	89850
APAO Irrigation, Medchal Malkajigiri	8350	8150	7950	8950	0	0	0	0	0	0	0	0	0	33400
APAO Irrigation, Mulugu	22350	22100	29050	25050	0	0	0	0	0	0	0	0	0	98550
APAO Irrigation, Nagarkurnool	55000	54000	54400	55400	0	0	0	0	0	0	0	0	0	218800
APAO Irrigation, Narayanpet	19000	19000	19200	18700	0	0	0	0	0	0	0	0	0	75900
APAO Irrigation, Peddapalli	61050	61200	60600	66600	0	0	0	0	0	0	0	0	0	249450
APAO Irrigation, Sangareddy	51200	53400	54000	57500	0	0	0	0	0	0	0	0	0	216100
APAO Irrigation, Siddipet	88200	91150	91350	94100	0	0	0	0	0	0	0	0	0	364800
APAO Irrigation, Siricilla	25100	24500	24800	28050	0	0	0	0	0	0	0	0	0	102450
APAO Irrigation, Suryapet	56650	57450	55450	58100	0	0	0	0	0	0	0	0	0	227650
APAO Irrigation, Vikarabad	11550	11550	11350	12150	0	0	0	0	0	0	0	0	0	46600
APAO Irrigation, Wanaparthy	47000	46550	47550	48950	0	0	0	0	0	0	0	0	0	190050
APAO Irrigation, Waranagal	31200	30600	32700	35400	0	0	0	0	0	0	0	0	0	129900
APAO Irrigation, Yadadri	32550	33350	33350	34550	0	0	0	0	0	0	0	0	0	133800
APAO Panchayat Raj (PR), Adilabad	900	900	900	1150	0	0	0	0	0	0	0	0	0	3850
APAO Panchayat Raj (PR), Jagtial	1000	1000	1000	1000	0	0	0	0	0	0	0	0	0	4000
APAO Panchayat Raj (PR), Jangaon	1600	1000	1000	1000	0	0	0	0	0	0	0	0	0	4600
APAO Panchayat Raj (PR), Kamareddy	4074	2200	5050	2200	0	0	0	0	0	0	0	0	0	13524
APAO Panchayat Raj (PR), Komarambheem Asifabad	400	0	200	200	0	0	0	0	0	0	0	0	0	800
APAO Panchayat Raj (PR), Kothagudem	4000	2800	2800	2600	0	0	0	0	0	0	0	0	0	12200
APAO Panchayat Raj (PR), Mahabubabad	1400	600	600	600	0	0	0	0	0	0	0	0	0	3200
APAO Panchayat Raj (PR), Mancherial	600	600	2900	400	0	0	0	0	0	0	0	0	0	4500
APAO Panchayat Raj (PR), Medchal Malkajigiri	2400	2400	2400	2600	0	0	0	0	0	0	0	0	0	9800
APAO Panchayat Raj (PR), Mulugu	600	600	3300	5400	0	0	0	0	0	0	0	0	0	9900
APAO Panchayat Raj (PR), Nagarkurnool	2400	2400	2400	2400	0	0	0	0	0	0	0	0	0	9600
APAO Panchayat Raj (PR), Narayanpet	1800	1800	1800	1800	0	0	0	0	0	0	0	0	0	7200
APAO Panchayat Raj (PR), Peddapalli	400	400	400	400	0	0	0	0	0	0	0	0	0	1600
APAO Panchayat Raj (PR), Sangareddy	1200	800	800	800	0	0	0	0	0	0	0	0	0	3600
APAO Panchayat Raj (PR), Siddipet	1800	1400	1400	1400	0	0	0	0	0	0	0	0	0	6000
APAO Panchayat Raj (PR), Siricilla	800	400	400	600	0	0	0	0	0	0	0	0	0	2200
APAO Panchayat Raj (PR), Suryapet	1800	1400	1400	1400	0	0	0	0	0	0	0	0	0	6000
APAO Panchayat Raj (PR), Vikarabad	600	400	400	400	0	0	0	0	0	0	0	0	0	1800
APAO Panchayat Raj (PR), Wanaparthy	1200	1000	1000	1000	0	0	0	0	0	0	0	0	0	4200
APAO Panchayat Raj (PR), Waranagal	800	800	800	800	0	0	0	0	0	0	0	0	0	3200
APAO Panchayat Raj (PR), Yadadri	1200	1200	1200	1200	0	0	0	0	0	0	0	0	0	4800
APAO Roads & Buildings (R&B), Adilabad	1800	1800	1800	1200	0	0	0	0	0	0	0	0	0	6600

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SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Roads & Buildings (R&B), Jagtial	400	400	400	400	0	0	0	0	0	0	0	0	0	1600
APAO Roads & Buildings (R&B), Jangaon	1200	1400	1400	1400	0	0	0	0	0	0	0	0	0	5400
APAO Roads & Buildings (R&B), Jogulamba Gadwal	4600	4600	4600	4400	0	0	0	0	0	0	0	0	0	18200
APAO Roads & Buildings (R&B), Kamareddy	2200	2200	2200	2200	0	0	0	0	0	0	0	0	0	8800
APAO Roads & Buildings (R&B), Komarambheem Asifabad	600	600	600	600	0	0	0	0	0	0	0	0	0	2400
APAO Roads & Buildings (R&B), Kothagudem	7800	7800	7800	8200	0	0	0	0	0	0	0	0	0	31600
APAO Roads & Buildings (R&B), Mahabubabad	800	800	800	1000	0	0	0	0	0	0	0	0	0	3400
APAO Roads & Buildings (R&B), Mancherial	3900	2650	3900	1400	0	0	0	0	0	0	0	0	0	11850
APAO Roads & Buildings (R&B), Medchal Malkajigiri	3200	3000	3200	3200	0	0	0	0	0	0	0	0	0	12600
APAO Roads & Buildings (R&B), Mulugu	11400	3900	13900	3900	0	0	0	0	0	0	0	0	0	33100
APAO Roads & Buildings (R&B), Nagarkurnool	2600	2600	2600	2600	0	0	0	0	0	0	0	0	0	10400
APAO Roads & Buildings (R&B), Peddapalli	1800	1800	1800	1600	0	0	0	0	0	0	0	0	0	7000
APAO Roads & Buildings (R&B), Sangareddy	6400	3000	2800	3000	0	0	0	0	0	0	0	0	0	15200
APAO Roads & Buildings (R&B), Siddipet	400	400	400	400	0	0	0	0	0	0	0	0	0	1600
APAO Roads & Buildings (R&B), Siricilla	2600	2600	2600	2400	0	0	0	0	0	0	0	0	0	10200
APAO Roads & Buildings (R&B), Suryapet	3800	2600	2600	2600	0	0	0	0	0	0	0	0	0	11600
APAO Roads & Buildings (R&B), Vikarabad	5000	5000	5000	5000	0	0	0	0	0	0	0	0	0	20000
APAO Roads & Buildings (R&B), Wanaparthy	1400	1400	1400	1400	0	0	0	0	0	0	0	0	0	5600
APAO Roads & Buildings (R&B), Waranagal	1200	1000	1000	1000	0	0	0	0	0	0	0	0	0	4200
APAO Roads & Buildings (R&B), Yadadri	3200	3200	3200	3200	0	0	0	0	0	0	0	0	0	12800
APAO, PJP (FINANCE), Jogulamba Gadwal	1600	1600	1600	1400	0	0	0	0	0	0	0	0	0	6200
APAO, SRSP (FINANCE), WARANGAL	4250	2650	2450	2450	0	0	0	0	0	0	0	0	0	11800
PAO (PH) KHAMMAM	600	600	600	600	0	0	0	0	0	0	0	0	0	2400
PAO (PH), HANUMAKONDA	600	600	600	400	0	0	0	0	0	0	0	0	0	2200
PAO (PR) (IW), LMD Colony, Karimnagar	1000	1000	1000	1000	0	0	0	0	0	0	0	0	0	4000
PAO (PR) KCC, HANUMAKONDA	3800	2200	2000	2000	0	0	0	0	0	0	0	0	0	10000
PAO (PR) MAHABOOBNAGAR	64100	1800	17000	1800	0	0	0	0	0	0	0	0	0	84700
PAO (PR) Nalgonda	3800	3600	2800	3400	0	0	0	0	0	0	0	0	0	13600
PAO (PR), Nirmal	600	600	600	600	0	0	0	0	0	0	0	0	0	2400
PAO (R&B) (NIRMAL)	2000	2000	2000	2000	0	0	0	0	0	0	0	0	0	8000
PAO (R&B) , HANUMAKONDA	3200	3400	3200	3600	0	0	0	0	0	0	0	0	0	13400
PAO (R&B) LMD	3200	3000	3200	3000	0	0	0	0	0	0	0	0	0	12400
PAO (R&B) MAHABOOBNAGAR	6600	5800	5600	5600	0	0	0	0	0	0	0	0	0	23600
PAO (R&B) NALGONDA	5000	4400	4400	4600	0	0	0	0	0	0	0	0	0	18400
PAO - IRRIGATION DIVISION HANUMAKONDA	51300	55050	57150	53600	0	0	0	0	0	0	0	0	0	217100
PAO IRRIGATION KARIMNAGAR	101800	106300	103100	111050	0	0	0	0	0	0	0	0	0	422250
PAO IRRIGATION DIVISION HYDERABAD	103400	102600	102564	104600	0	0	0	0	0	0	0	0	0	413164
PAO IRRIGATION DIVISION KHAMMAM	105521	112640	102950	98400	0	0	0	0	0	0	0	0	0	419511
PAO IRRIGATION DIVISION NALGONDA	161690	160600	164400	165550	0	0	0	0	0	0	0	0	0	652240
PAO IRRIGATION DIVISION, MAHABOOBNAGAR	79850	75900	72100	85785	0	0	0	0	0	0	0	0	0	313635
PAO IRRIGATION NIZAMABAD	74100	74350	73850	88050	0	0	0	0	0	0	0	0	0	310350
PAO IRRIGATION RANGA REDDY DISTRICT	125400	126600	125200	133600	0	0	0	0	0	0	0	0	0	510800
PAO Irrigation Nirmal	33950	35400	46590	39800	0	0	0	0	0	0	0	0	0	155740
PAO MEDAK(I W), MEDAK	14200	16400	13400	19600	0	0	0	0	0	0	0	0	0	63600
PAO, AMRP (FINANCE) NALGONDA	3000	3000	3000	3000	0	0	0	0	0	0	0	0	0	12000
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	2600	2600	2600	2600	0	0	0	0	0	0	0	0	0	10400
PAO, FINANCE (W & P) DEPT, HYDERABAD	7350	6550	6750	6400	0	0	0	0	0	0	0	0	0	27050
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	6100	5900	5900	6350	0	0	0	0	0	0	0	0	0	24250
PAO, FINANCE (W & P) DEPT, KHAMMAM	2000	2000	2000	2200	0	0	0	0	0	0	0	0	0	8200
PAO, FINANCE (W & P) DEPT, MAHABOOBNAGAR	2500	2500	2350	2350	0	0	0	0	0	0	0	0	0	9700
PAO, FINANCE (W & P) DEPT, MEDAK	2950	2500	2500	3900	0	0	0	0	0	0	0	0	0	11850
PAO, FINANCE (W & P) DEPT, NIRMAL	2800	2400	2400	2600	0	0	0	0	0	0	0	0	0	10200
PAO, FINANCE (W & P) DEPT, NIZAMABAD	1800	1800	2700	2250	0	0	0	0	0	0	0	0	0	8550
PAO, FINANCE (W & P) DEPT, RANGA REDDY	2000	2000	2000	2000	0	0	0	0	0	0	0	0	0	8000
PAO, PJP, Jogulamba Gadwal	62400	63000	62200	63100	0	0	0	0	0	0	0	0	0	250700
Total:	2026035	1952730	2050254	2080670	0	0	0	0	0	0	0	0	0	8109689

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SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak	0	0	0	64125	0	0	0	0	0	0	0	0	0	64125
APAO (PR) Pochampad, Nizamabad	0	0	48711	0	0	0	0	0	0	0	0	0	0	48711
APAO Finance & Corporations, Kothagudem	0	0	43812	0	0	0	0	0	0	0	0	0	0	43812
APAO Finance & Corporations, Mulugu	0	33300	18634	0	0	0	0	0	0	0	0	0	0	51934
APAO Finance & Corporations, Nagarkurnool	0	0	74993	0	0	0	0	0	0	0	0	0	0	74993
APAO Finance & Corporations, Siddipet	0	0	9238	0	0	0	0	0	0	0	0	0	0	9238
APAO Finance & Corporations, Suryapet	0	0	27456	0	0	0	0	0	0	0	0	0	0	27456
APAO Irrigation, Bhoopalapally	0	0	6356	0	0	0	0	0	0	0	0	0	0	6356
APAO Irrigation, Jangaon	0	0	59710	0	0	0	0	0	0	0	0	0	0	59710
APAO Irrigation, Kamareddy	0	0	46065	0	0	0	0	0	0	0	0	0	0	46065
APAO Irrigation, Komarambheem Asifabad	0	0	6884	0	0	0	0	0	0	0	0	0	0	6884
APAO Irrigation, Kothagudem	0	0	98530	0	0	0	0	0	0	0	0	0	0	98530
APAO Irrigation, Nagarkurnool	3298239	0	3134179	0	0	0	0	0	0	0	0	0	0	6432418
APAO Irrigation, Sangareddy	0	0	151748	0	0	0	0	0	0	0	0	0	0	151748

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SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Siddipet	0	0	59471	0	0	0	0	0	0	0	0	0	0	59471
APAO Irrigation, Vikarabad	0	0	0	842	0	0	0	0	0	0	0	0	0	842
APAO Irrigation, Wanaparthy	0	0	42773	0	0	0	0	0	0	0	0	0	0	42773
APAO Panchayat Raj (PR), Bhoopalapally	0	0	9493	0	0	0	0	0	0	0	0	0	0	9493
APAO Panchayat Raj (PR), Peddapalli	0	0	10704	0	0	0	0	0	0	0	0	0	0	10704
APAO Panchayat Raj (PR), Siddipet	0	0	13458	0	0	0	0	0	0	0	0	0	0	13458
APAO Panchayat Raj (PR), Vikarabad	162525	0	0	0	0	0	0	0	0	0	0	0	0	162525
APAO Projects, Adilabad	685258	0	748604	0	0	0	0	0	0	0	0	0	0	1433862
APAO Projects, Jagtial	0	0	6327	0	0	0	0	0	0	0	0	0	0	6327
APAO Roads & Buildings (R&B), Mancherial	10273	0	0	0	0	0	0	0	0	0	0	0	0	10273
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	18645	0	0	0	0	0	0	0	0	0	0	18645
APAO Roads & Buildings (R&B), Sangareddy	0	0	89848	0	0	0	0	0	0	0	0	0	0	89848
APAO Roads & Buildings (R&B), Siddipet	0	31115	0	0	0	0	0	0	0	0	0	0	0	31115
APAO Roads & Buildings (R&B), Siricilla	0	0	13990	0	0	0	0	0	0	0	0	0	0	13990
PAO (PH) LMD (KARIMNAGAR)	0	0	194222	0	0	0	0	0	0	0	0	0	0	194222
PAO (PR) KCC, HANUMAKONDA	0	0	13959	0	0	0	0	0	0	0	0	0	0	13959
PAO (R&B) , HANUMAKONDA	1271098	0	0	0	0	0	0	0	0	0	0	0	0	1271098
PAO (R&B) NALGONDA	0	20327	502596	0	0	0	0	0	0	0	0	0	0	522923
PAO IRRIGATION KARIMNAGAR	0	0	3582	0	0	0	0	0	0	0	0	0	0	3582
PAO IRRIGATION DIVISION NALGONDA	0	0	44728	72013	0	0	0	0	0	0	0	0	0	116741
PAO IRRIGATION DIVISION, MAHABOOBNAGAR	0	0	34814	0	0	0	0	0	0	0	0	0	0	34814
PAO Irrigation Nirmal	0	0	0	1838	0	0	0	0	0	0	0	0	0	1838
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	0	0	189310	0	0	0	0	0	0	0	0	0	0	189310
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	0	45801	0	0	0	0	0	0	0	0	0	0	45801
PAO, FINANCE (W & P) DEPT, NIZAMABAD	8611	0	291985	0	0	0	0	0	0	0	0	0	0	300596
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	41396	0	24697	0	0	0	0	0	0	0	0	0	66093
Total:	5436004	126138	6060626	163515	0	0	0	0	0	0	0	0	0	11786283

HOA 004904800 01 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD	0	6250	2218	4234	0	0	0	0	0	0	0	0	0	12702
APAO Finance & Corporations, Komarambheem Asifabad	4746	4746	4746	4746	0	0	0	0	0	0	0	0	0	18984
APAO Finance & Corporations, Siricilla	15027	15027	15027	1786	0	0	0	0	0	0	0	0	0	46867
APAO Irrigation, Peddapalli	2388	2388	2388	6850	0	0	0	0	0	0	0	0	0	14014
APAO Irrigation, Sangareddy	6050	6050	6046	0	0	0	0	0	0	0	0	0	0	18146
APAO Irrigation, Siddipet	6880	6880	6880	6880	0	0	0	0	0	0	0	0	0	27520
APAO Irrigation, Wanaparthy	10785	46571	46571	46571	0	0	0	0	0	0	0	0	0	150498
APAO Irrigation, Waranagal	9350	6878	6878	13756	0	0	0	0	0	0	0	0	0	36862
APAO Roads & Buildings (R&B), Suryapet	0	0	0	3971	0	0	0	0	0	0	0	0	0	3971
APAO Roads & Buildings (R&B), Yadadri	6849	6849	6849	6849	0	0	0	0	0	0	0	0	0	27396
PAO (R&B) NALGONDA	6211	6211	6211	6211	0	0	0	0	0	0	0	0	0	24844
PAO - IRRIGATION DIVISION HANUMAKONDA	3341	3341	3341	3341	0	0	0	0	0	0	0	0	0	13364
PAO IRRIGATION KARIMNAGAR	21939	21939	17477	17477	0	0	0	0	0	0	0	0	0	78832
PAO IRRIGATION DIVISION HYDERABAD	54931	59591	59591	67646	0	0	0	0	0	0	0	0	0	241759
PAO IRRIGATION DIVISION NALGONDA	246115	51823	52988	53865	0	0	0	0	0	0	0	0	0	404791
PAO IRRIGATION DIVISION, MAHABOOBNAGAR	4000	4000	5502	4000	0	0	0	0	0	0	0	0	0	17502
PAO IRRIGATION NIZAMABAD	7130	7130	7130	7130	0	0	0	0	0	0	0	0	0	28520
PAO IRRIGATION RANGA REDDY DISTRICT	21250	4882	4882	16731	0	0	0	0	0	0	0	0	0	47745
PAO, AMRP (FINANCE) NALGONDA	8634	8634	8634	8634	0	0	0	0	0	0	0	0	0	34536
PAO, FINANCE (W & P) DEPT, HYDERABAD	10000	10000	10000	10000	0	0	0	0	0	0	0	0	0	40000
Total:	445626	279190	273359	290678	0	0	0	0	0	0	0	0	0	1288853

HOA 004904800 01 002

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Siddipet	1229	1229	1229	1229	0	0	0	0	0	0	0	0	0	4916
PAO (PH) KHAMMAM	29792	0	0	0	0	0	0	0	0	0	0	0	0	29792
PAO IRRIGATION KARIMNAGAR	4194	4194	4194	4194	0	0	0	0	0	0	0	0	0	16776
PAO IRRIGATION DIVISION HYDERABAD	0	8401	0	4400	0	0	0	0	0	0	0	0	0	12801
Total:	35215	13824	5423	9823	0	0	0	0	0	0	0	0	0	64285

HOA 004904800 01 003

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Yadadri	0	0	12460	0	0	0	0	0	0	0	0	0	0	12460
APAO Irrigation, Jagtial	0	930	928	928	0	0	0	0	0	0	0	0	0	2786
APAO Irrigation, Medchal Malkajigiri	1485	1485	1485	1485	0	0	0	0	0	0	0	0	0	5940
APAO Irrigation, Mulugu	658	658	658	0	0	0	0	0	0	0	0	0	0	1974
APAO Irrigation, Vikarabad	696	696	0	696	0	0	0	0	0	0	0	0	0	2088
PAO IRRIGATION KARIMNAGAR	0	0	4627	0	0	0	0	0	0	0	0	0	0	4627
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	8700	0	0	0	0	0	0	0	0	0	8700
PAO IRRIGATION DIVISION NALGONDA	1342	1342	6342	1342	0	0	0	0	0	0	0	0	0	10368
PAO IRRIGATION RANGA REDDY DISTRICT	18138	0	40	518	0	0	0	0	0	0	0	0	0	18696
Total:	22319	5111	26540	13669	0	0	0	0	0	0	0	0	0	67639

HOA 004904800 01 004

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD	1215	1215	1215	1215	0	0	0	0	0	0	0	0	0	4860
Total:	1215	1215	1215	1215	0	0	0	0	0	0	0	0	0	4860

HOA 004904800 21 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION KARIMNAGAR	3339	0	0	0	0	0	0	0	0	0	0	0	0	3339
PAO IRRIGATION DIVISION NALGONDA	3567	0	0	0	0	0	0	0	0	0	0	0	0	3567
Total:	6906	0	0	0	0	0	0	0	0	0	0	0	0	6906

HOA 004904800 22 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA	0	0	6974182	0	0	0	0	0	0	0	0	0	0	6974182
Total:	0	0	6974182	0	0	0	0	0	0	0	0	0	0	6974182

HOA 005500800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Sangareddy	0	0	15905	0	0	0	0	0	0	0	0	0	0	15905
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	16266	2272	23947	0	0	0	0	0	0	0	0	0	42485
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	0	1500	0	0	0	0	0	0	0	0	0	1500
Total:	0	16266	18177	25447	0	0	0	0	0	0	0	0	0	59890

HOA 005901102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) POCHAMPAD (NIZAMABAD)	0	23149	0	71947	0	0	0	0	0	0	0	0	0	95096
Total:	0	23149	0	71947	0	0	0	0	0	0	0	0	0	95096

HOA 005980800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD	0	108300	400112	61360	0	0	0	0	0	0	0	0	0	569772
APAO (R&B) MEDAK (HYD)	0	0	1000	0	0	0	0	0	0	0	0	0	0	1000
APAO (R&B) RANGAREDDY (HYD)	3434331	192200	195457	158400	0	0	0	0	0	0	0	0	0	3980388
APAO (R&B) TEKULAPALLY	0	0	108	0	0	0	0	0	0	0	0	0	0	108
APAO Irrigation, Nagarkurnool	0	0	4654026	0	0	0	0	0	0	0	0	0	0	4654026
APAO Roads & Buildings (R&B), Bhoopalapally	0	0	0	278371	0	0	0	0	0	0	0	0	0	278371
APAO Roads & Buildings (R&B), Mahabubabad	0	4649714	0	0	0	0	0	0	0	0	0	0	0	4649714
APAO Roads & Buildings (R&B), Mancherial	8700	0	36800	0	0	0	0	0	0	0	0	0	0	45500
APAO Roads & Buildings (R&B), Medchal Malkajigiri	758785	0	0	0	0	0	0	0	0	0	0	0	0	758785
APAO Roads & Buildings (R&B), Sangareddy	1000	38000	0	157300	0	0	0	0	0	0	0	0	0	196300
APAO Roads & Buildings (R&B), Siddipet	0	5000	4221184	0	0	0	0	0	0	0	0	0	0	4226184
APAO Roads & Buildings (R&B), Siricilla	0	0	113996	0	0	0	0	0	0	0	0	0	0	113996
APAO Roads & Buildings (R&B), Suryapet	0	0	23000	0	0	0	0	0	0	0	0	0	0	23000
APAO Roads & Buildings (R&B), Wanaparthy	0	0	15000	0	0	0	0	0	0	0	0	0	0	15000
APAO Roads & Buildings (R&B), Waranagal	0	0	527275	0	0	0	0	0	0	0	0	0	0	527275
PAO (PR), Nirmal	0	0	0	11180	0	0	0	0	0	0	0	0	0	11180
PAO (R&B) (NIRMAL)	7400	1000	2300	1120	0	0	0	0	0	0	0	0	0	11820
PAO (R&B) , HANUMAKONDA	0	0	912	0	0	0	0	0	0	0	0	0	0	912
PAO (R&B) LMD	0	3256234	0	0	0	0	0	0	0	0	0	0	0	3256234
PAO (R&B) NALGONDA	89965	258300	34000	0	0	0	0	0	0	0	0	0	0	382265
Total:	4300181	8508748	10225170	667731	0	0	0	0	0	0	0	0	0	23701830

HOA 007060118 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Siddipet	0	0	12620	0	0	0	0	0	0	0	0	0	0	12620
PAO IRRIGATION KARIMNAGAR	0	0	186	0	0	0	0	0	0	0	0	0	0	186
Total:	0	0	12806	0	0	0	0	0	0	0	0	0	0	12806

HOA 007060800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Panchayat Raj (PR), Mahabubabad	0	0	428	0	0	0	0	0	0	0	0	0	0	428
APAO Panchayat Raj (PR), Sangareddy	0	43	0	0	0	0	0	0	0	0	0	0	0	43
PAO, FINANCE (W & P) DEPT, HYDERABAD	7100	0	0	0	0	0	0	0	0	0	0	0	0	7100
Total:	7100	43	428	0	0	0	0	0	0	0	0	0	0	7571

HOA 020201102 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	2000	0	5000	0	0	0	0	0	0	0	0	0	0	7000
Total:	2000	0	5000	0	0	0	0	0	0	0	0	0	0	7000

HOA 021501102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak	0	5000	28000	25000	0	0	0	0	0	0	0	0	0	58000
APAO (PR) Pochampad, Nizamabad	18000	0	0	54000	0	0	0	0	0	0	0	0	0	72000
APAO (PR) Ranga Reddy Dist	592000	5813950	283027	209000	0	0	0	0	0	0	0	0	0	6897977
APAO (PR), PJP, Jogulamba Gadwal	0	0	35000	0	0	0	0	0	0	0	0	0	0	35000
APAO Finance & Corporations, Narayanpet	15616	0	0	0	0	0	0	0	0	0	0	0	0	15616
APAO Finance & Corporations, Suryapet	0	0	1000	0	0	0	0	0	0	0	0	0	0	1000
APAO Panchayat Raj (PR), Bhoopalapally	0	0	0	40858	0	0	0	0	0	0	0	0	0	40858
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	5000	0	0	0	0	0	0	0	0	0	0	5000
APAO Panchayat Raj (PR), Sangareddy	6000	0	0	13000	0	0	0	0	0	0	0	0	0	19000
APAO Panchayat Raj (PR), Siddipet	560	0	2000	2247534	0	0	0	0	0	0	0	0	0	2250094
APAO Panchayat Raj (PR), Yadadri	0	0	16536	0	0	0	0	0	0	0	0	0	0	16536
PAO (PR) MAHABOOBNAGAR	0	0	17000	0	0	0	0	0	0	0	0	0	0	17000
PAO (PR) Nalgonda	0	0	24000	0	0	0	0	0	0	0	0	0	0	24000
PAO IRRIGATION DIVISION NALGONDA	21150	0	0	0	0	0	0	0	0	0	0	0	0	21150

HOA 021501102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:	653326	5818950	411563	2589392	0	0	0	0	0	0	0	0	0	9473231

HOA 021501103 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Public Health (PH), Adilabad	0	0	0	10000	0	0	0	0	0	0	0	0	0	10000
APAO, (PH) POCHAMPAD (NZM)	0	30000	5000	0	0	0	0	0	0	0	0	0	0	35000
PAO (PH) MAHABOOBNAGAR	0	30000	5000	10000	0	0	0	0	0	0	0	0	0	45000
PAO(PH), NALGONDA	0	0	30000	20000	0	0	0	0	0	0	0	0	0	50000
Total:	0	60000	40000	40000	0	0	0	0	0	0	0	0	0	140000

HOA 021501800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Public Health (PH), Sangareddy	0	10000	0	0	0	0	0	0	0	0	0	0	0	10000
PAO (PH) KHAMMAM	45000	10000	20000	0	0	0	0	0	0	0	0	0	0	75000
PAO (PH) LMD (KARIMNAGAR)	0	0	40000	0	0	0	0	0	0	0	0	0	0	40000
PAO (PH), HANUMAKONDA	0	0	40000	0	0	0	0	0	0	0	0	0	0	40000
PAO Public Health (PH), Ranga Reddy	350000	0	219000	230000	0	0	0	0	0	0	0	0	0	799000
Total:	395000	20000	319000	230000	0	0	0	0	0	0	0	0	0	964000

HOA 021601106 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) RANGAREDDY (HYD)	0	7000	1000	0	0	0	0	0	0	0	0	0	0	8000
APAO Irrigation, Nagarkurnool	47	47	47	47	0	0	0	0	0	0	0	0	0	188
APAO Irrigation, Sangareddy	180	180	180	720	0	0	0	0	0	0	0	0	0	1260
APAO Irrigation, Suryapet	0	0	0	6050	0	0	0	0	0	0	0	0	0	6050
APAO Irrigation, Yadadri	8	23	15	20	0	0	0	0	0	0	0	0	0	66
PAO IRRIGATION DIVISION HYDERABAD	281	281	281	281	0	0	0	0	0	0	0	0	0	1124
PAO IRRIGATION DIVISION KHAMMAM	2	2	2	2	0	0	0	0	0	0	0	0	0	8
PAO IRRIGATION DIVISION NALGONDA	47	47	47	47	0	0	0	0	0	0	0	0	0	188
PAO IRRIGATION RANGA REDDY DISTRICT	352	352	352	352	0	0	0	0	0	0	0	0	0	1408
Total:	917	7932	1924	7519	0	0	0	0	0	0	0	0	0	18292

HOA 023560800 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Jangaon	0	0	0	17230	0	0	0	0	0	0	0	0	0	17230
APAO Irrigation, Jangaon	0	6000	0	0	0	0	0	0	0	0	0	0	0	6000
APAO Irrigation, Vikarabad	21213	0	180950	110849	0	0	0	0	0	0	0	0	0	313012
APAO Irrigation, Wanaparthy	0	0	1000	500	0	0	0	0	0	0	0	0	0	1500
APAO Irrigation, Yadadri	0	317590	0	0	0	0	0	0	0	0	0	0	0	317590
APAO Panchayat Raj (PR), Jangaon	233970	0	79909	160007	0	0	0	0	0	0	0	0	0	473886
APAO Panchayat Raj (PR), Nagarkurnool	0	15500	25000	0	0	0	0	0	0	0	0	0	0	40500
APAO Panchayat Raj (PR), Wanaparthy	0	103308	0	0	0	0	0	0	0	0	0	0	0	103308
APAO Roads & Buildings (R&B), Jangaon	11581	0	0	0	0	0	0	0	0	0	0	0	0	11581
APAO Roads & Buildings (R&B), Yadadri	0	13600	0	20000	0	0	0	0	0	0	0	0	0	33600
PAO IRRIGATION NIZAMABAD	0	0	0	152769	0	0	0	0	0	0	0	0	0	152769
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	13436	0	0	0	0	0	0	0	0	0	0	13436
PAO, FINANCE (W & P) DEPT, RANGA REDDY	0	0	4945	17806	0	0	0	0	0	0	0	0	0	22751
Total:	266764	455998	305240	479161	0	0	0	0	0	0	0	0	0	1507163

HOA 025000102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Adilabad	0	75970	103572	48653	0	0	0	0	0	0	0	0	0	228195
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	3000	0	3000	0	0	0	0	0	0	0	0	0	0	6000
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	0	1500	0	0	0	0	0	0	0	0	0	0	1500
Total:	3000	75970	108072	48653	0	0	0	0	0	0	0	0	0	235695

HOA 051500800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Pochampad, Nizamabad	0	0	10000	0	0	0	0	0	0	0	0	0	0	10000
APAO Finance & Corporations, Kothagudem	0	0	46000	0	0	0	0	0	0	0	0	0	0	46000
APAO Panchayat Raj (PR), Adilabad	0	6000	102132	6000	0	0	0	0	0	0	0	0	0	114132
APAO Panchayat Raj (PR), Mancherial	0	59000	0	0	0	0	0	0	0	0	0	0	0	59000
APAO Panchayat Raj (PR), Mulugu	0	0	0	5000	0	0	0	0	0	0	0	0	0	5000
PAO (PR) KCC, HANUMAKONDA	0	0	0	5000	0	0	0	0	0	0	0	0	0	5000
PAO, FINANCE (W & P) DEPT, NIZAMABAD	0	1000	0	0	0	0	0	0	0	0	0	0	0	1000
Total:	0	66000	158132	16000	0	0	0	0	0	0	0	0	0	240132

HOA 070001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	0	278366	16600	377763	0	0	0	0	0	0	0	0	0	672729
APAO Irrigation, Kamareddy	3360	10040	0	0	0	0	0	0	0	0	0	0	0	13400
APAO Irrigation, Peddapalli	27741656	5683008	18200	0	0	0	0	0	0	0	0	0	0	33442864
APAO Irrigation, Sangareddy	0	0	0	5627	0	0	0	0	0	0	0	0	0	5627
APAO Irrigation, Vikarabad	5000	0	0	5000	0	0	0	0	0	0	0	0	0	10000
APAO Irrigation, Waranagal	14400	111600	0	95384	0	0	0	0	0	0	0	0	0	221384
APAO Panchayat Raj (PR), Jagtial	0	0	0	603600	0	0	0	0	0	0	0	0	0	603600
PAO IRRIGATION KARIMNAGAR	163515	674270	1067288	283884	0	0	0	0	0	0	0	0	0	2188957
PAO IRRIGATION DIVISION HYDERABAD	0	5550260	0	0	0	0	0	0	0	0	0	0	0	5550260
PAO IRRIGATION DIVISION KHAMMAM	17200	18910	5000	0	0	0	0	0	0	0	0	0	0	41110
PAO IRRIGATION DIVISION NALGONDA	0	0	500	0	0	0	0	0	0	0	0	0	0	500
PAO IRRIGATION RANGA REDDY DISTRICT	300000	2224772	380000	671780	0	0	0	0	0	0	0	0	0	3576552
PAO, FINANCE (W & P) DEPT, HYDERABAD	0	26198	0	0	0	0	0	0	0	0	0	0	0	26198
PAO, PJP, Jogulamba Gadwal	0	36050	0	5000	0	0	0	0	0	0	0	0	0	41050

HOA 070001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:	28245131	14613474	1487588	2048038	0	0	0	0	0	0	0	0	0	46394231

HOA 070101800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Mancherial	16588295	2500000	6000	6000	0	0	0	0	0	0	0	0	0	19100295
APAO Irrigation, Mulugu	6000	0	0	0	0	0	0	0	0	0	0	0	0	6000
APAO Irrigation, Nagarkurnool	0	110	2000	0	0	0	0	0	0	0	0	0	0	2110
APAO Irrigation, Siricilla	0	108000	0	0	0	0	0	0	0	0	0	0	0	108000
PAO IRRIGATION DIVISION NALGONDA	0	0	4008185	500406	0	0	0	0	0	0	0	0	0	4508591
PAO IRRIGATION NIZAMABAD	47915	6000	0	39000	0	0	0	0	0	0	0	0	0	92915
Total:	16642210	2614110	4016185	545406	0	0	0	0	0	0	0	0	0	23817911

HOA 070103800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Nagarkurnool	0	0	2000	0	0	0	0	0	0	0	0	0	0	2000
APAO Irrigation, Sangareddy	6000	8612	0	6000	0	0	0	0	0	0	0	0	0	20612
APAO Irrigation, Siddipet	2000	18000	31000	6000	0	0	0	0	0	0	0	0	0	57000
PAO IRRIGATION DIVISION NALGONDA	0	0	706	130144	0	0	0	0	0	0	0	0	0	130850
Total:	8000	26612	33706	142144	0	0	0	0	0	0	0	0	0	210462

HOA 070201800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Adilabad	0	0	0	1800	0	0	0	0	0	0	0	0	0	1800
APAO Irrigation, Bhoopalapally	0	5000	201160	2000	0	0	0	0	0	0	0	0	0	208160
APAO Irrigation, Jangaon	0	0	3500	0	0	0	0	0	0	0	0	0	0	3500
APAO Irrigation, Kothagudem	4420827	1698100	2160	201446	0	0	0	0	0	0	0	0	0	6322533
APAO Irrigation, Mulugu	0	0	2000	0	0	0	0	0	0	0	0	0	0	2000
APAO Irrigation, Peddapalli	0	18000	0	6000	0	0	0	0	0	0	0	0	0	24000
APAO Irrigation, Suryapet	0	0	0	72945	0	0	0	0	0	0	0	0	0	72945
APAO Irrigation, Wanaparthy	0	0	22900	2070865	0	0	0	0	0	0	0	0	0	2093765
APAO Projects, Adilabad	0	25000	0	25000	0	0	0	0	0	0	0	0	0	50000
PAO - IRRIGATION DIVISION HANUMAKONDA	5151550	6740943	510225	186200	0	0	0	0	0	0	0	0	0	12588918
PAO IRRIGATION DIVISION NALGONDA	0	0	0	500	0	0	0	0	0	0	0	0	0	500
PAO IRRIGATION DIVISION, MAHABOOBNAGAR	0	268000	59250	0	0	0	0	0	0	0	0	0	0	327250
PAO Irrigation Nirmal	0	552000	540000	10000	0	0	0	0	0	0	0	0	0	1102000
PAO MEDAK(I W), MEDAK	0	500	0	0	0	0	0	0	0	0	0	0	0	500
Total:	9572377	9307543	1341195	2576756	0	0	0	0	0	0	0	0	0	22797871

HOA 085300102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak	0	0	188582	295505	0	0	0	0	0	0	0	0	0	484087
APAO (PR) Pochampad, Nizamabad	507812	0	1350004	0	0	0	0	0	0	0	0	0	0	1857816
APAO (PR) Ranga Reddy Dist	336581	0	3053193	19592	0	0	0	0	0	0	0	0	0	3409366
APAO (PR) Tekulapapalli	236799	490038	1118914	4261	0	0	0	0	0	0	0	0	0	1850012
APAO (PR), PJP, Jogulamba Gadwal	0	0	159225	3563	0	0	0	0	0	0	0	0	0	162788
APAO (R&B) HYDERABAD	5125390	61787	209579	214007	0	0	0	0	0	0	0	0	0	5610763
APAO (R&B) MEDAK (HYD)	31860	901647	246460	168980	0	0	0	0	0	0	0	0	0	1348947
APAO (R&B) POCHAMPAD (NIZAMABAD)	10069647	4943521	6720302	4242817	0	0	0	0	0	0	0	0	0	25976287
APAO (R&B) RANGAREDDY (HYD)	9506432	3128743	7938216	4368788	0	0	0	0	0	0	0	0	0	24942179
APAO (R&B) TEKULAPALLY	8758310	942100	4212516	3275216	0	0	0	0	0	0	0	0	0	17188142
APAO Finance & Corporations, Adilabad	0	761349	20027	703029	0	0	0	0	0	0	0	0	0	1484405
APAO Finance & Corporations, Jagtial	129	0	0	0	0	0	0	0	0	0	0	0	0	129
APAO Finance & Corporations, Jangaon	0	17132	0	50807	0	0	0	0	0	0	0	0	0	67939
APAO Finance & Corporations, Kamareddy	0	25107	1073312	0	0	0	0	0	0	0	0	0	0	1098419
APAO Finance & Corporations, Kothagudem	0	56765	658036	0	0	0	0	0	0	0	0	0	0	714801
APAO Finance & Corporations, Mahabubabad	16790	0	1834352	13741	0	0	0	0	0	0	0	0	0	1864883
APAO Finance & Corporations, Manchirial	0	0	6534	0	0	0	0	0	0	0	0	0	0	6534
APAO Finance & Corporations, Mulugu	151427	877761	2015158	381327	0	0	0	0	0	0	0	0	0	3425673
APAO Finance & Corporations, Nagarkurnool	0	0	153581	0	0	0	0	0	0	0	0	0	0	153581
APAO Finance & Corporations, Narayanpet	448953	530534	1245445	576106	0	0	0	0	0	0	0	0	0	2801038
APAO Finance & Corporations, Sangareddy	2073243	124417	924922	16518	0	0	0	0	0	0	0	0	0	3139100
APAO Finance & Corporations, Siddipet	0	0	1000244	0	0	0	0	0	0	0	0	0	0	1000244
APAO Finance & Corporations, Siricilla	1960	63	813	2544	0	0	0	0	0	0	0	0	0	5380
APAO Finance & Corporations, Suryapet	0	31882	737430	0	0	0	0	0	0	0	0	0	0	769312
APAO Finance & Corporations, Vikarabad	0	233835	104751	245291	0	0	0	0	0	0	0	0	0	583877
APAO Finance & Corporations, Wanaparthy	547271	0	1741	96	0	0	0	0	0	0	0	0	0	549108
APAO Finance & Corporations, Yadadri	0	274	0	0	0	0	0	0	0	0	0	0	0	274
APAO Irrigation, Adilabad	0	0	0	490146	0	0	0	0	0	0	0	0	0	490146
APAO Irrigation, Bhoopalapally	319917	177237	340211	314244	0	0	0	0	0	0	0	0	0	1151609
APAO Irrigation, Jagtial	0	0	28500	30000	0	0	0	0	0	0	0	0	0	58500
APAO Irrigation, Jangaon	712970	0	482580	171166	0	0	0	0	0	0	0	0	0	1366716
APAO Irrigation, Kamareddy	2743726	725447	3235762	2366282	0	0	0	0	0	0	0	0	0	9071217
APAO Irrigation, Komarambheem Asifabad	598040	673943	942013	419507	0	0	0	0	0	0	0	0	0	2633503
APAO Irrigation, Kothagudem	0	667181	432528	327459	0	0	0	0	0	0	0	0	0	1427168
APAO Irrigation, Mahabubabad	0	171346	0	2869334	0	0	0	0	0	0	0	0	0	3040680
APAO Irrigation, Mancherial	969743	0	19006	101470	0	0	0	0	0	0	0	0	0	1090219
APAO Irrigation, Mulugu	63999	0	161675	123544	0	0	0	0	0	0	0	0	0	349218
APAO Irrigation, Nagarkurnool	64150791	52253414	44292036	52882082	0	0	0	0	0	0	0	0	0	213578323

HOA 085300102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Narayanpet	0	0	0	8426	0	0	0	0	0	0	0	0	0	8426
APAO Irrigation, Peddapalli	0	1992142	286278	331465	0	0	0	0	0	0	0	0	0	2609885
APAO Irrigation, Sangareddy	9119415	429174	5325199	391807	0	0	0	0	0	0	0	0	0	15265595
APAO Irrigation, Siddipet	182996	118672	2025752	149589	0	0	0	0	0	0	0	0	0	2477009
APAO Irrigation, Siricilla	0	810513	2306506	990715	0	0	0	0	0	0	0	0	0	4107734
APAO Irrigation, Suryapet	818174	0	510402	491116	0	0	0	0	0	0	0	0	0	1819692
APAO Irrigation, Vikarabad	305902	0	0	89627	0	0	0	0	0	0	0	0	0	395529
APAO Irrigation, Wanaparthy	4916239	1031430	1769323	189038	0	0	0	0	0	0	0	0	0	7906030
APAO Irrigation, Waranagal	0	0	84951	141938	0	0	0	0	0	0	0	0	0	226889
APAO Irrigation, Yadadri	248919	0	0	307636	0	0	0	0	0	0	0	0	0	556555
APAO Panchayat Raj (PR), Adilabad	0	0	975369	0	0	0	0	0	0	0	0	0	0	975369
APAO Panchayat Raj (PR), Bhoopalapally	0	0	500	9235	0	0	0	0	0	0	0	0	0	9735
APAO Panchayat Raj (PR), Jagtial	196261	0	355289	60236	0	0	0	0	0	0	0	0	0	611786
APAO Panchayat Raj (PR), Jangaon	2588541	0	997957	1216538	0	0	0	0	0	0	0	0	0	4803036
APAO Panchayat Raj (PR), Kamareddy	1076949	0	138632	84817	0	0	0	0	0	0	0	0	0	1300398
APAO Panchayat Raj (PR), Komarambheem Asifabad	0	0	55386	0	0	0	0	0	0	0	0	0	0	55386
APAO Panchayat Raj (PR), Kothagudem	9931	198563	638153	0	0	0	0	0	0	0	0	0	0	846647
APAO Panchayat Raj (PR), Mahabubabad	194716	839831	819319	0	0	0	0	0	0	0	0	0	0	1853866
APAO Panchayat Raj (PR), Mancherial	214386	0	1046690	0	0	0	0	0	0	0	0	0	0	1261076
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	248409	0	0	0	0	0	0	0	0	0	0	248409
APAO Panchayat Raj (PR), Mulugu	0	0	116272	574895	0	0	0	0	0	0	0	0	0	691167
APAO Panchayat Raj (PR), Nagarkurnool	1103010	853488	0	11077	0	0	0	0	0	0	0	0	0	1967575
APAO Panchayat Raj (PR), Narayanpet	3127	0	876465	1789	0	0	0	0	0	0	0	0	0	881381
APAO Panchayat Raj (PR), Peddapalli	0	0	574379	0	0	0	0	0	0	0	0	0	0	574379
APAO Panchayat Raj (PR), Sangareddy	0	0	0	131924	0	0	0	0	0	0	0	0	0	131924
APAO Panchayat Raj (PR), Siddipet	827824	262208	1239022	1396255	0	0	0	0	0	0	0	0	0	3725309
APAO Panchayat Raj (PR), Siricilla	804437	0	642634	0	0	0	0	0	0	0	0	0	0	1447071
APAO Panchayat Raj (PR), Suryapet	7572	27219	70921	18645	0	0	0	0	0	0	0	0	0	124357
APAO Panchayat Raj (PR), Vikarabad	833658	222256	528083	179232	0	0	0	0	0	0	0	0	0	1763229
APAO Panchayat Raj (PR), Wanaparthy	1318794	52497	884772	0	0	0	0	0	0	0	0	0	0	2256063
APAO Panchayat Raj (PR), Waranagal	871139	1162687	343113	0	0	0	0	0	0	0	0	0	0	2376939
APAO Panchayat Raj (PR), Yadadri	503452	150709	30891	451423	0	0	0	0	0	0	0	0	0	1136475
APAO Projects, Adilabad	4808762	1111515	1907534	614742	0	0	0	0	0	0	0	0	0	8442553
APAO Projects, Jagtial	0	443138	7174181	7471634	0	0	0	0	0	0	0	0	0	15088953
APAO Projects, Siricilla	0	0	0	9504705	0	0	0	0	0	0	0	0	0	9504705
APAO Roads & Buildings (R&B), Adilabad	2166363	621391	52158	148559	0	0	0	0	0	0	0	0	0	2988471
APAO Roads & Buildings (R&B), Jagtial	1693551	231383	2221252	1976473	0	0	0	0	0	0	0	0	0	6122659
APAO Roads & Buildings (R&B), Jangaon	1650172	0	4270044	182553	0	0	0	0	0	0	0	0	0	6102769
APAO Roads & Buildings (R&B), Jogulamba Gadwal	344802	149910	0	0	0	0	0	0	0	0	0	0	0	494712
APAO Roads & Buildings (R&B), Kamareddy	2834752	2225988	199990	464270	0	0	0	0	0	0	0	0	0	5725000
APAO Roads & Buildings (R&B), Komarambheem Asifabad	1409797	0	36066	0	0	0	0	0	0	0	0	0	0	1445863
APAO Roads & Buildings (R&B), Kothagudem	3801646	277054	658023	667198	0	0	0	0	0	0	0	0	0	5403921
APAO Roads & Buildings (R&B), Mahabubabad	1750890	3328589	1031273	242209	0	0	0	0	0	0	0	0	0	6352961
APAO Roads & Buildings (R&B), Mancherial	624105	65251	562779	0	0	0	0	0	0	0	0	0	0	1252135
APAO Roads & Buildings (R&B), Medchal Malkajigiri	1002186	103	23891	908929	0	0	0	0	0	0	0	0	0	1935109
APAO Roads & Buildings (R&B), Mulugu	3782574	347525	5478619	664521	0	0	0	0	0	0	0	0	0	10273239
APAO Roads & Buildings (R&B), Nagarkurnool	2682960	2231416	4996052	0	0	0	0	0	0	0	0	0	0	9910428
APAO Roads & Buildings (R&B), Peddapalli	1974687	3439951	5058940	443520	0	0	0	0	0	0	0	0	0	10917098
APAO Roads & Buildings (R&B), Sangareddy	87720	509737	189789	8710	0	0	0	0	0	0	0	0	0	795956
APAO Roads & Buildings (R&B), Siddipet	6976842	3551391	2307548	3384543	0	0	0	0	0	0	0	0	0	16220324
APAO Roads & Buildings (R&B), Siricilla	3380308	128963	3591123	114946	0	0	0	0	0	0	0	0	0	7215340
APAO Roads & Buildings (R&B), Suryapet	2033717	907649	1247154	0	0	0	0	0	0	0	0	0	0	4188520
APAO Roads & Buildings (R&B), Vikarabad	1938582	2700006	2375065	1637396	0	0	0	0	0	0	0	0	0	8651049
APAO Roads & Buildings (R&B), Wanaparthy	6161217	1144325	2067124	756610	0	0	0	0	0	0	0	0	0	10129276
APAO Roads & Buildings (R&B), Waranagal	5071436	1064017	875276	225469	0	0	0	0	0	0	0	0	0	7236198
APAO Roads & Buildings (R&B), Yadadri	16865953	0	1686985	945287	0	0	0	0	0	0	0	0	0	19498225
APAO, SRSP (FINANCE), WARANGAL	20529	0	0	0	0	0	0	0	0	0	0	0	0	20529
PAO (PH) LMD (KARIMNAGAR)	964742	0	5243	6035448	0	0	0	0	0	0	0	0	0	7005433
PAO (PH), HANUMAKONDA	0	0	100759	0	0	0	0	0	0	0	0	0	0	100759
PAO (PR) (IW), LMD Colony, Karimnagar	0	0	0	27615	0	0	0	0	0	0	0	0	0	27615
PAO (PR) KCC, HANUMAKONDA	1156020	915166	1088932	0	0	0	0	0	0	0	0	0	0	3160118
PAO (PR) MAHABOOBNAGAR	418666	0	906128	421963	0	0	0	0	0	0	0	0	0	1746757
PAO (PR) Nalgonda	64020	0	949450	0	0	0	0	0	0	0	0	0	0	1013470
PAO (PR), Nirmal	41824	0	6392715	0	0	0	0	0	0	0	0	0	0	6434539
PAO (R&B) (NIRMAL)	1255759	2711888	2272026	0	0	0	0	0	0	0	0	0	0	6239673
PAO (R&B) , HANUMAKONDA	8573557	2127623	10969553	388863	0	0	0	0	0	0	0	0	0	22059596
PAO (R&B) LMD	712388	7095391	679869	2251990	0	0	0	0	0	0	0	0	0	10739638
PAO (R&B) MAHABOOBNAGAR	5099648	402662	1525521	1879889	0	0	0	0	0	0	0	0	0	8907720
PAO (R&B) NALGONDA	2195497	1964381	3191782	1417767	0	0	0	0	0	0	0	0	0	8769427
PAO - IRRIGATION DIVISION HANUMAKONDA	2475994	0	54720	71103	0	0	0	0	0	0	0	0	0	2601817
PAO A M R P (SLBC), NALGONDA	0	0	5190	0	0	0	0	0	0	0	0	0	0	5190
PAO IRRIGATION KARIMNAGAR	1002725	620867	2431770	6717584	0	0	0	0	0	0	0	0	0	10772946
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	6708	0	0	0	0	0	0	0	0	0	6708
PAO IRRIGATION DIVISION KHAMMAM	1081547	10879696	4605342	238582	0	0	0	0	0	0	0	0	0	16805167
PAO IRRIGATION DIVISION NALGONDA	2734707	963460	1308291	1380443	0	0	0	0	0	0	0	0	0	6386901

HOA 085300102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION, MAHABOOBNAGAR	18811494	48014377	105148905	119434924	0	0	0	0	0	0	0	0	0	291409700
PAO IRRIGATION NIZAMABAD	2936778	242850	313305	361731	0	0	0	0	0	0	0	0	0	3854664
PAO IRRIGATION RANGA REDDY DISTRICT	281893	4639845	0	510264	0	0	0	0	0	0	0	0	0	5432002
PAO Irrigation Nirmal	2128503	716744	1012899	1527287	0	0	0	0	0	0	0	0	0	5385433
PAO MEDAK(I W), MEDAK	575393	1537592	5677	144189	0	0	0	0	0	0	0	0	0	2262851
PAO Public Health (PH), Ranga Reddy	3347067	0	0	4356500	0	0	0	0	0	0	0	0	0	7703567
PAO, AMRP (FINANCE) NALGONDA	750725	88903	206187	7079	0	0	0	0	0	0	0	0	0	1052894
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	262221	129494	136832	5487	0	0	0	0	0	0	0	0	0	534034
PAO, FINANCE (W & P) DEPT, HYDERABAD	560210	469908	931338	425166	0	0	0	0	0	0	0	0	0	2386622
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	10663	145006	848453	11141	0	0	0	0	0	0	0	0	0	1015263
PAO, FINANCE (W & P) DEPT, KHAMMAM	11679	74543	70158	0	0	0	0	0	0	0	0	0	0	156380
PAO, FINANCE (W & P) DEPT, MAHABOOBNAGAR	778271	669501	338876	947957	0	0	0	0	0	0	0	0	0	2734605
PAO, FINANCE (W & P) DEPT, NIZAMABAD	29640	385552	7849	201615	0	0	0	0	0	0	0	0	0	624656
PAO, FINANCE (W & P) DEPT, RANGA REDDY	85853	132996	46328	33226	0	0	0	0	0	0	0	0	0	298403
PAO, NH(PROJ) RANGAREDDY	0	0	0	798138	0	0	0	0	0	0	0	0	0	798138
PAO, PJP, Jogulamba Gadwal	0	1368113	10547472	133857	0	0	0	0	0	0	0	0	0	12049442
Total:	264928267	186722772	311910751	262003635	0	0	0	0	0	0	0	0	0	1025565425

HOA 085300102 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak	0	0	150866	221859	0	0	0	0	0	0	0	0	0	372725
APAO (PR) Pochampad, Nizamabad	406250	0	1054655	0	0	0	0	0	0	0	0	0	0	1460905
APAO (PR) Ranga Reddy Dist	269515	0	2428519	0	0	0	0	0	0	0	0	0	0	2698034
APAO (PR) Tekulapapalli	189439	0	890324	0	0	0	0	0	0	0	0	0	0	1079763
APAO (PR), PJP, Jogulamba Gadwal	0	0	88149	1064	0	0	0	0	0	0	0	0	0	89213
APAO (R&B) HYDERABAD	4054426	49176	167161	171206	0	0	0	0	0	0	0	0	0	4441969
APAO (R&B) MEDAK (HYD)	23382	891588	207462	0	0	0	0	0	0	0	0	0	0	1122432
APAO (R&B) POCHAMPAD (NIZAMABAD)	8408972	3188742	5708097	3319060	0	0	0	0	0	0	0	0	0	20624871
APAO (R&B) RANGAREDDY (HYD)	7914980	2366973	6299823	3469496	0	0	0	0	0	0	0	0	0	20051272
APAO (R&B) TEKULAPALLY	2398627	692193	1606411	0	0	0	0	0	0	0	0	0	0	4697231
APAO Finance & Corporations, Adilabad	0	0	0	26461	0	0	0	0	0	0	0	0	0	26461
APAO Finance & Corporations, Jagtial	103	0	0	0	0	0	0	0	0	0	0	0	0	103
APAO Finance & Corporations, Jangaon	0	11382	0	37734	0	0	0	0	0	0	0	0	0	49116
APAO Finance & Corporations, Kamareddy	0	16968	824820	0	0	0	0	0	0	0	0	0	0	841788
APAO Finance & Corporations, Kothagudem	0	45412	162732	0	0	0	0	0	0	0	0	0	0	208144
APAO Finance & Corporations, Mahabubabad	0	0	1438265	0	0	0	0	0	0	0	0	0	0	1438265
APAO Finance & Corporations, Manchirial	0	0	28183	0	0	0	0	0	0	0	0	0	0	28183
APAO Finance & Corporations, Mulugu	0	392777	612126	0	0	0	0	0	0	0	0	0	0	1004903
APAO Finance & Corporations, Narayanpet	0	412315	0	0	0	0	0	0	0	0	0	0	0	412315
APAO Finance & Corporations, Sangareddy	1594050	262	715315	11297	0	0	0	0	0	0	0	0	0	2320924
APAO Finance & Corporations, Siddipet	0	0	584431	0	0	0	0	0	0	0	0	0	0	584431
APAO Finance & Corporations, Siricilla	603	617	651	0	0	0	0	0	0	0	0	0	0	1871
APAO Finance & Corporations, Suryapet	0	0	9331	0	0	0	0	0	0	0	0	0	0	9331
APAO Finance & Corporations, Vikarabad	0	197810	0	0	0	0	0	0	0	0	0	0	0	197810
APAO Finance & Corporations, Wanaparthy	437817	0	1392	77	0	0	0	0	0	0	0	0	0	439286
APAO Irrigation, Adilabad	0	0	0	2844	0	0	0	0	0	0	0	0	0	2844
APAO Irrigation, Bhoopalapally	212555	38198	0	4743	0	0	0	0	0	0	0	0	0	255496
APAO Irrigation, Jangaon	0	0	70677	0	0	0	0	0	0	0	0	0	0	70677
APAO Irrigation, Kamareddy	1631852	34046	2100564	1688588	0	0	0	0	0	0	0	0	0	5455050
APAO Irrigation, Komarambheem Asifabad	245544	315978	561912	0	0	0	0	0	0	0	0	0	0	1123434
APAO Irrigation, Kothagudem	0	0	996	191024	0	0	0	0	0	0	0	0	0	192020
APAO Irrigation, Mahabubabad	0	0	0	124026	0	0	0	0	0	0	0	0	0	124026
APAO Irrigation, Nagarkurnool	9980522	15045957	1008545	12929070	0	0	0	0	0	0	0	0	0	38964094
APAO Irrigation, Narayanpet	0	0	0	6741	0	0	0	0	0	0	0	0	0	6741
APAO Irrigation, Peddapalli	0	250345	0	43312	0	0	0	0	0	0	0	0	0	293657
APAO Irrigation, Sangareddy	7255826	188130	2926297	2980	0	0	0	0	0	0	0	0	0	10373233
APAO Irrigation, Siddipet	90458	0	1393786	0	0	0	0	0	0	0	0	0	0	1484244
APAO Irrigation, Siricilla	0	0	111815	751821	0	0	0	0	0	0	0	0	0	863636
APAO Irrigation, Suryapet	209356	0	404607	193189	0	0	0	0	0	0	0	0	0	807152
APAO Irrigation, Vikarabad	0	0	0	51800	0	0	0	0	0	0	0	0	0	51800
APAO Irrigation, Wanaparthy	1351811	804738	1303504	1580294	0	0	0	0	0	0	0	0	0	5040347
APAO Irrigation, Waranagal	0	0	0	41948	0	0	0	0	0	0	0	0	0	41948
APAO Irrigation, Yadadri	180674	0	0	105886	0	0	0	0	0	0	0	0	0	286560
APAO Panchayat Raj (PR), Adilabad	0	0	835879	0	0	0	0	0	0	0	0	0	0	835879
APAO Panchayat Raj (PR), Jagtial	157009	0	284231	0	0	0	0	0	0	0	0	0	0	441240
APAO Panchayat Raj (PR), Jangaon	2052216	0	785603	963251	0	0	0	0	0	0	0	0	0	3801070
APAO Panchayat Raj (PR), Kamareddy	860520	0	105895	15555	0	0	0	0	0	0	0	0	0	981970
APAO Panchayat Raj (PR), Komarambheem Asifabad	0	0	44124	0	0	0	0	0	0	0	0	0	0	44124
APAO Panchayat Raj (PR), Kothagudem	8748	160857	510522	0	0	0	0	0	0	0	0	0	0	680127
APAO Panchayat Raj (PR), Mahabubabad	155773	671864	645767	0	0	0	0	0	0	0	0	0	0	1473404
APAO Panchayat Raj (PR), Mancherial	171509	0	837352	0	0	0	0	0	0	0	0	0	0	1008861
APAO Panchayat Raj (PR), Medchal Malkajigiri	0	0	198727	0	0	0	0	0	0	0	0	0	0	198727
APAO Panchayat Raj (PR), Mulugu	0	0	0	395912	0	0	0	0	0	0	0	0	0	395912
APAO Panchayat Raj (PR), Nagarkurnool	445058	177828	0	0	0	0	0	0	0	0	0	0	0	622886
APAO Panchayat Raj (PR), Narayanpet	43948	0	186139	0	0	0	0	0	0	0	0	0	0	230087

HOA 085300102 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Panchayat Raj (PR), Peddapalli	0	0	453765	0	0	0	0	0	0	0	0	0	0	453765
APAO Panchayat Raj (PR), Sangareddy	0	0	0	3033	0	0	0	0	0	0	0	0	0	3033
APAO Panchayat Raj (PR), Siddipet	639952	209767	204139	951562	0	0	0	0	0	0	0	0	0	2005420
APAO Panchayat Raj (PR), Siricilla	643550	0	514108	0	0	0	0	0	0	0	0	0	0	1157658
APAO Panchayat Raj (PR), Suryapet	6668	21776	30270	0	0	0	0	0	0	0	0	0	0	58714
APAO Panchayat Raj (PR), Vikarabad	98807	144525	422466	0	0	0	0	0	0	0	0	0	0	665798
APAO Panchayat Raj (PR), Wanaparthy	0	97019	704544	0	0	0	0	0	0	0	0	0	0	801563
APAO Panchayat Raj (PR), Waranagal	695857	928175	276052	0	0	0	0	0	0	0	0	0	0	1900084
APAO Panchayat Raj (PR), Yadadri	1706601	120567	24713	359611	0	0	0	0	0	0	0	0	0	2211492
APAO Projects, Adilabad	0	0	299781	933004	0	0	0	0	0	0	0	0	0	1232785
APAO Projects, Jagtial	0	320165	5508935	5610983	0	0	0	0	0	0	0	0	0	11440083
APAO Projects, Siricilla	0	0	0	7261795	0	0	0	0	0	0	0	0	0	7261795
APAO Roads & Buildings (R&B), Adilabad	1733090	267619	41726	113595	0	0	0	0	0	0	0	0	0	2156030
APAO Roads & Buildings (R&B), Jagtial	607533	185107	1777002	1581179	0	0	0	0	0	0	0	0	0	4150821
APAO Roads & Buildings (R&B), Jangaon	1178710	0	1978023	122369	0	0	0	0	0	0	0	0	0	3279102
APAO Roads & Buildings (R&B), Jogulamba Gadwal	268637	98830	0	0	0	0	0	0	0	0	0	0	0	367467
APAO Roads & Buildings (R&B), Kamareddy	2209754	1753350	157626	371416	0	0	0	0	0	0	0	0	0	4492146
APAO Roads & Buildings (R&B), Komarambheem Asifabad	1111265	0	0	0	0	0	0	0	0	0	0	0	0	1111265
APAO Roads & Buildings (R&B), Kothagudem	2679305	1296928	526418	533711	0	0	0	0	0	0	0	0	0	5036362
APAO Roads & Buildings (R&B), Mahabubabad	1374443	2016358	784686	193767	0	0	0	0	0	0	0	0	0	4369254
APAO Roads & Buildings (R&B), Mancherial	238711	46305	2862404	0	0	0	0	0	0	0	0	0	0	3147420
APAO Roads & Buildings (R&B), Medchal Malkajigiri	801748	0	19113	727143	0	0	0	0	0	0	0	0	0	1548004
APAO Roads & Buildings (R&B), Mulugu	1379048	278907	1003522	531617	0	0	0	0	0	0	0	0	0	3193094
APAO Roads & Buildings (R&B), Nagarkurnool	366921	813055	4304592	0	0	0	0	0	0	0	0	0	0	5484568
APAO Roads & Buildings (R&B), Peddapalli	1414665	2323066	4047153	354816	0	0	0	0	0	0	0	0	0	8139700
APAO Roads & Buildings (R&B), Sangareddy	51090	69775	119262	0	0	0	0	0	0	0	0	0	0	240127
APAO Roads & Buildings (R&B), Siddipet	5579458	2163641	1840997	2690188	0	0	0	0	0	0	0	0	0	12274284
APAO Roads & Buildings (R&B), Siricilla	833709	103170	0	91088	0	0	0	0	0	0	0	0	0	1027967
APAO Roads & Buildings (R&B), Suryapet	17874	726119	779507	0	0	0	0	0	0	0	0	0	0	1523500
APAO Roads & Buildings (R&B), Vikarabad	1524006	1691812	1410965	1320266	0	0	0	0	0	0	0	0	0	5947049
APAO Roads & Buildings (R&B), Wanaparthy	4881905	895277	1648415	578259	0	0	0	0	0	0	0	0	0	8003856
APAO Roads & Buildings (R&B), Waranagal	3979363	829144	661256	0	0	0	0	0	0	0	0	0	0	5469763
APAO Roads & Buildings (R&B), Yadadri	13064187	0	1349589	762161	0	0	0	0	0	0	0	0	0	15175937
APAO, SRSP (FINANCE), WARANGAL	12769	0	0	0	0	0	0	0	0	0	0	0	0	12769
PAO (PH) LMD (KARIMNAGAR)	713448	0	0	4215075	0	0	0	0	0	0	0	0	0	4928523
PAO (PH), HANUMAKONDA	0	0	187583	0	0	0	0	0	0	0	0	0	0	187583
PAO (PR) KCC, HANUMAKONDA	864539	729885	867664	0	0	0	0	0	0	0	0	0	0	2462088
PAO (PR) MAHABOOBNAGAR	334933	0	730896	331744	0	0	0	0	0	0	0	0	0	1397573
PAO (PR) Nalgonda	28915	0	1173414	0	0	0	0	0	0	0	0	0	0	1202329
PAO (PR), Nirmal	33446	0	5086879	0	0	0	0	0	0	0	0	0	0	5120325
PAO (R&B) (NIRMAL)	1002264	16927	1817621	0	0	0	0	0	0	0	0	0	0	2836812
PAO (R&B) , HANUMAKONDA	2614600	1673791	8760205	295737	0	0	0	0	0	0	0	0	0	13344333
PAO (R&B) LMD	290212	5202998	178450	1788854	0	0	0	0	0	0	0	0	0	7460514
PAO (R&B) MAHABOOBNAGAR	3501857	282816	645496	2590621	0	0	0	0	0	0	0	0	0	7020790
PAO (R&B) NALGONDA	946465	729557	1367606	1101124	0	0	0	0	0	0	0	0	0	4144752
PAO - IRRIGATION DIVISION HANUMAKONDA	1888971	0	0	51967	0	0	0	0	0	0	0	0	0	1940938
PAO IRRIGATION KARIMNAGAR	741020	366374	950296	4662470	0	0	0	0	0	0	0	0	0	6720160
PAO IRRIGATION DIVISION HYDERABAD	0	0	0	5366	0	0	0	0	0	0	0	0	0	5366
PAO IRRIGATION DIVISION KHAMMAM	0	0	71164	76704	0	0	0	0	0	0	0	0	0	147868
PAO IRRIGATION DIVISION NALGONDA	1398709	518521	694099	537497	0	0	0	0	0	0	0	0	0	3148826
PAO IRRIGATION DIVISION, MAHABOOBNAGAR	4144705	8146532	83540614	87438367	0	0	0	0	0	0	0	0	0	183270218
PAO IRRIGATION NIZAMABAD	11399	0	173524	273925	0	0	0	0	0	0	0	0	0	458848
PAO IRRIGATION RANGA REDDY DISTRICT	0	496969	0	26004	0	0	0	0	0	0	0	0	0	522973
PAO Irrigation Nirmal	1074383	420900	643248	728194	0	0	0	0	0	0	0	0	0	2866725
PAO MEDAK(I W), MEDAK	291189	959193	0	109076	0	0	0	0	0	0	0	0	0	1359458
PAO Public Health (PH), Ranga Reddy	2677653	0	0	3485200	0	0	0	0	0	0	0	0	0	6162853
PAO, AMRP (FINANCE) NALGONDA	136433	3316	55610	5298	0	0	0	0	0	0	0	0	0	200657
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	52752	71750	72819	3487	0	0	0	0	0	0	0	0	0	200808
PAO, FINANCE (W & P) DEPT, HYDERABAD	22289	152798	29691	3452	0	0	0	0	0	0	0	0	0	208230
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	29958	81915	573713	1698	0	0	0	0	0	0	0	0	0	687284
PAO, FINANCE (W & P) DEPT, KHAMMAM	2618	59373	45351	0	0	0	0	0	0	0	0	0	0	107342
PAO, FINANCE (W & P) DEPT, MAHABOOBNAGAR	561423	478480	259835	192416	0	0	0	0	0	0	0	0	0	1492154
PAO, FINANCE (W & P) DEPT, NIZAMABAD	8033	78171	6404	158886	0	0	0	0	0	0	0	0	0	251494
PAO, FINANCE (W & P) DEPT, RANGA REDDY	35267	260557	2726	20072	0	0	0	0	0	0	0	0	0	318622
PAO, PJP, Jogulamba Gadwal	0	407980	146894	72130	0	0	0	0	0	0	0	0	0	627004
Total:	123258650	64493416	179128486	159618165	0	0	0	0	0	0	0	0	0	526498717

HOA 105400101 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kothagudem	0	0	0	14400	0	0	0	0	0	0	0	0	0	14400
APAO Roads & Buildings (R&B), Kothagudem	48540	0	22600	20000	0	0	0	0	0	0	0	0	0	91140
APAO Roads & Buildings (R&B), Peddapalli	0	5000	5000	0	0	0	0	0	0	0	0	0	0	10000
PAO (R&B) LMD	0	0	16000	10000	0	0	0	0	0	0	0	0	0	26000

HOA 105400101 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:	48540	5000	43600	44400	0	0	0	0	0	0	0	0	0	141540

HOA 105400800 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) MEDAK (HYD)	0	8200	0	0	0	0	0	0	0	0	0	0	0	8200
APAO (R&B) RANGAREDDY (HYD)	0	203239	0	0	0	0	0	0	0	0	0	0	0	203239
APAO (R&B) TEKULAPALLY	0	32540	46000	0	0	0	0	0	0	0	0	0	0	78540
APAO Roads & Buildings (R&B), Jagtial	0	10000	0	0	0	0	0	0	0	0	0	0	0	10000
APAO Roads & Buildings (R&B), Kamareddy	10000	889601	0	500	0	0	0	0	0	0	0	0	0	900101
APAO Roads & Buildings (R&B), Mulugu	0	0	5000	0	0	0	0	0	0	0	0	0	0	5000
APAO Roads & Buildings (R&B), Sangareddy	205000	0	0	0	0	0	0	0	0	0	0	0	0	205000
APAO Roads & Buildings (R&B), Siricilla	0	0	5000	25000	0	0	0	0	0	0	0	0	0	30000
APAO Roads & Buildings (R&B), Waranagal	10000	0	0	0	0	0	0	0	0	0	0	0	0	10000
PAO (R&B) (NIRMAL)	1145	0	0	936055	0	0	0	0	0	0	0	0	0	937200
PAO (R&B) MAHABOOBNAGAR	0	6500	6000	6000	0	0	0	0	0	0	0	0	0	18500
Total:	226145	1150080	62000	967555	0	0	0	0	0	0	0	0	0	2405780

HOA 761000201 05 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD	17000	17000	13000	13000	0	0	0	0	0	0	0	0	0	60000
APAO (R&B) RANGAREDDY (HYD)	4000	4000	4000	4000	0	0	0	0	0	0	0	0	0	16000
APAO Finance & Corporations, Kothagudem	2500	2500	2500	2500	0	0	0	0	0	0	0	0	0	10000
APAO Finance & Corporations, Suryapet	1766	1766	1766	1766	0	0	0	0	0	0	0	0	0	7064
APAO Finance & Corporations, Yadadri	1807	1807	7582	5657	0	0	0	0	0	0	0	0	0	16853
APAO Irrigation, Adilabad	12625	12625	12625	12625	0	0	0	0	0	0	0	0	0	50500
APAO Irrigation, Bhoopalapally	4925	4925	4925	4925	0	0	0	0	0	0	0	0	0	19700
APAO Irrigation, Jagtial	16900	16900	16900	16900	0	0	0	0	0	0	0	0	0	67600
APAO Irrigation, Jangaon	4500	4500	4500	4500	0	0	0	0	0	0	0	0	0	18000
APAO Irrigation, Medchal Malkajigiri	12300	12300	12300	12300	0	0	0	0	0	0	0	0	0	49200
APAO Irrigation, Mulugu	6916	6916	6916	6916	0	0	0	0	0	0	0	0	0	27664
APAO Irrigation, Nagarkurnool	8848	8848	8848	8848	0	0	0	0	0	0	0	0	0	35392
APAO Irrigation, Peddapalli	14950	14950	14950	34950	0	0	0	0	0	0	0	0	0	79800
APAO Irrigation, Siddipet	18750	22250	15250	18750	0	0	0	0	0	0	0	0	0	75000
APAO Irrigation, Suryapet	2808	2808	2808	2808	0	0	0	0	0	0	0	0	0	11232
APAO Irrigation, Wanaparthy	50992	7000	7000	7000	0	0	0	0	0	0	0	0	0	71992
APAO Irrigation, Waranagal	8200	8200	8200	8200	0	0	0	0	0	0	0	0	0	32800
APAO Irrigation, Yadadri	22340	22340	22340	26955	0	0	0	0	0	0	0	0	0	93975
APAO Roads & Buildings (R&B), Suryapet	2500	2500	2500	2500	0	0	0	0	0	0	0	0	0	10000
APAO Roads & Buildings (R&B), Vikarabad	9208	9208	9208	9208	0	0	0	0	0	0	0	0	0	36832
APAO Roads & Buildings (R&B), Yadadri	10000	10000	10000	10000	0	0	0	0	0	0	0	0	0	40000
PAO (PR) MAHABOOBNAGAR	2000	2000	2000	2000	0	0	0	0	0	0	0	0	0	8000
PAO (R&B) NALGONDA	30778	30778	30778	28778	0	0	0	0	0	0	0	0	0	121112
PAO - IRRIGATION DIVISION HANUMAKONDA	32765	32765	32765	32765	0	0	0	0	0	0	0	0	0	131060
PAO IRRIGATION KARIMNAGAR	16000	16000	16000	16000	0	0	0	0	0	0	0	0	0	64000
PAO IRRIGATION DIVISION HYDERABAD	91908	86708	86708	89208	0	0	0	0	0	0	0	0	0	354532
PAO IRRIGATION DIVISION KHAMMAM	1250	1250	1250	1250	0	0	0	0	0	0	0	0	0	5000
PAO IRRIGATION DIVISION NALGONDA	83884	89589	99134	94134	0	0	0	0	0	0	0	0	0	366741
PAO IRRIGATION RANGA REDDY DISTRICT	73245	73245	73245	73245	0	0	0	0	0	0	0	0	0	292980
PAO Irrigation Nirmal	12300	12300	12300	12300	0	0	0	0	0	0	0	0	0	49200
PAO, FINANCE (W & P) DEPT, HYDERABAD	18000	18000	18000	18000	0	0	0	0	0	0	0	0	0	72000
PAO, FINANCE (W & P) DEPT, RANGA REDDY	2500	2500	2500	2500	0	0	0	0	0	0	0	0	0	10000
PAO, PJP, Jogulamba Gadwal	21200	21200	21200	21200	0	0	0	0	0	0	0	0	0	84800
Total:	619665	579678	583998	605688	0	0	0	0	0	0	0	0	0	2389029

HOA 761000202 04 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	3500	3500	3500	3500	0	0	0	0	0	0	0	0	0	14000
APAO Irrigation, Jangaon	5000	5000	5000	5000	0	0	0	0	0	0	0	0	0	20000
APAO Irrigation, Sangareddy	3330	3330	3330	3330	0	0	0	0	0	0	0	0	0	13320
APAO Irrigation, Yadadri	4504	4444	4444	4444	0	0	0	0	0	0	0	0	0	17836
PAO (R&B) NALGONDA	9275	9275	9275	9275	0	0	0	0	0	0	0	0	0	37100
PAO - IRRIGATION DIVISION HANUMAKONDA	13000	13000	13000	13000	0	0	0	0	0	0	0	0	0	52000
PAO IRRIGATION DIVISION HYDERABAD	29167	29167	29167	29167	0	0	0	0	0	0	0	0	0	116668
PAO IRRIGATION DIVISION KHAMMAM	12000	6000	6000	6000	0	0	0	0	0	0	0	0	0	30000
PAO IRRIGATION DIVISION NALGONDA	15850	15850	25850	25850	0	0	0	0	0	0	0	0	0	83400
PAO IRRIGATION RANGA REDDY DISTRICT	7942	7942	7942	7942	0	0	0	0	0	0	0	0	0	31768
PAO, FINANCE (W & P) DEPT, HYDERABAD	5700	5700	5700	5700	0	0	0	0	0	0	0	0	0	22800
Total:	109268	103208	113208	113208	0	0	0	0	0	0	0	0	0	438892

HOA 761000202 05 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
APAO Irrigation, Kamareddy	1000	1000	0	0	0	0	0	0	0	0	0	0	0	2000
APAO Irrigation, Kothagudem	2000	2000	2000	2000	0	0	0	0	0	0	0	0	0	8000
APAO Irrigation, Medchal Malkajigiri	1000	1000	1000	1000	0	0	0	0	0	0	0	0	0	4000
APAO Irrigation, Nagarkurnool	1625	1625	1625	1625	0	0	0	0	0	0	0	0	0	6500
APAO Irrigation, Siddipet	1000	1000	1000	1000	0	0	0	0	0	0	0	0	0	4000
APAO Irrigation, Siricilla	1000	1000	1000	1000	0	0	0	0	0	0	0	0	0	4000
PAO IRRIGATION DIVISION HYDERABAD	10033	10033	10033	11033	0	0	0	0	0	0	0	0	0	41132
PAO IRRIGATION DIVISION NALGONDA	1000	1000	1000	6000	0	0	0	0	0	0	0	0	0	9000

HOA 761000202 05 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION NIZAMABAD	0	0	1000	1000	0	0	0	0	0	0	0	0	0	2000
PAO IRRIGATION RANGA REDDY DISTRICT	8073	6990	6990	6990	0	0	0	0	0	0	0	0	0	29043
PAO MEDAK(I W), MEDAK	1000	1000	1000	1000	0	0	0	0	0	0	0	0	0	4000
PAO, FINANCE (W & P) DEPT, HYDERABAD	8000	8000	8000	8000	0	0	0	0	0	0	0	0	0	32000
Total:	36731	34648	34648	40648	0	0	0	0	0	0	0	0	0	146675

HOA 761000204 12 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Suryapet	1000	1000	1000	1000	0	0	0	0	0	0	0	0	0	4000
APAO Irrigation, Yadadri	1000	1000	1000	1000	0	0	0	0	0	0	0	0	0	4000
PAO IRRIGATION DIVISION HYDERABAD	2000	2000	2000	3000	0	0	0	0	0	0	0	0	0	9000
PAO IRRIGATION DIVISION NALGONDA	370	370	370	370	0	0	0	0	0	0	0	0	0	1480
PAO IRRIGATION RANGA REDDY DISTRICT	2000	2000	2000	2000	0	0	0	0	0	0	0	0	0	8000
PAO, FINANCE (W & P) DEPT, HYDERABAD	3000	3000	3000	3000	0	0	0	0	0	0	0	0	0	12000
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	1000	1000	1000	1000	0	0	0	0	0	0	0	0	0	4000
Total:	10370	10370	10370	11370	0	0	0	0	0	0	0	0	0	42480

HOA 761000800 04 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD	500	500	0	500	0	0	0	0	0	0	0	0	0	1500
APAO Finance & Corporations, Adilabad	750	750	750	750	0	0	0	0	0	0	0	0	0	3000
APAO Finance & Corporations, Mahabubabad	500	500	500	500	0	0	0	0	0	0	0	0	0	2000
APAO Finance & Corporations, Peddapalli	0	0	0	750	0	0	0	0	0	0	0	0	0	750
APAO Finance & Corporations, Siricilla	500	500	500	500	0	0	0	0	0	0	0	0	0	2000
APAO Finance & Corporations, Suryapet	2000	2000	2000	0	0	0	0	0	0	0	0	0	0	6000
APAO Finance & Corporations, Yadadri	750	750	750	750	0	0	0	0	0	0	0	0	0	3000
APAO Irrigation, Adilabad	12250	12250	11500	15250	0	0	0	0	0	0	0	0	0	51250
APAO Irrigation, Bhoopalapally	1500	3000	3000	3000	0	0	0	0	0	0	0	0	0	10500
APAO Irrigation, Jagtial	500	8000	8000	11500	0	0	0	0	0	0	0	0	0	28000
APAO Irrigation, Jangaon	2250	4750	5750	5750	0	0	0	0	0	0	0	0	0	18500
APAO Irrigation, Kamareddy	1750	1750	3750	3250	0	0	0	0	0	0	0	0	0	10500
APAO Irrigation, Komarambheem Asifabad	3750	5250	12250	13750	0	0	0	0	0	0	0	0	0	35000
APAO Irrigation, Kothagudem	13000	13750	20500	20000	0	0	0	0	0	0	0	0	0	67250
APAO Irrigation, Mahabubabad	0	4250	4250	6500	0	0	0	0	0	0	0	0	0	15000
APAO Irrigation, Mancherial	9250	7000	13500	13500	0	0	0	0	0	0	0	0	0	43250
APAO Irrigation, Mulugu	2000	2000	2750	2750	0	0	0	0	0	0	0	0	0	9500
APAO Irrigation, Nagarkurnool	750	750	750	750	0	0	0	0	0	0	0	0	0	3000
APAO Irrigation, Peddapalli	3250	3250	32500	5750	0	0	0	0	0	0	0	0	0	44750
APAO Irrigation, Sangareddy	1250	9000	9750	9000	0	0	0	0	0	0	0	0	0	29000
APAO Irrigation, Siddipet	14000	14000	15500	15500	0	0	0	0	0	0	0	0	0	59000
APAO Irrigation, Siricilla	750	5500	6500	6500	0	0	0	0	0	0	0	0	0	19250
APAO Irrigation, Suryapet	8500	10250	11500	11500	0	0	0	0	0	0	0	0	0	41750
APAO Irrigation, Vikarabad	0	0	750	1500	0	0	0	0	0	0	0	0	0	2250
APAO Irrigation, Wanaparthy	500	2250	2750	2750	0	0	0	0	0	0	0	0	0	8250
APAO Irrigation, Waranagal	2250	4000	4000	4000	0	0	0	0	0	0	0	0	0	14250
APAO Irrigation, Yadadri	750	2250	1500	3250	0	0	0	0	0	0	0	0	0	7750
APAO Roads & Buildings (R&B), Adilabad	1500	1500	1500	1500	0	0	0	0	0	0	0	0	0	6000
APAO Roads & Buildings (R&B), Nagarkurnool	0	0	7250	7250	0	0	0	0	0	0	0	0	0	14500
APAO Roads & Buildings (R&B), Wanaparthy	500	500	500	500	0	0	0	0	0	0	0	0	0	2000
APAO Roads & Buildings (R&B), Yadadri	6500	6500	6500	6500	0	0	0	0	0	0	0	0	0	26000
APAO, SRSP (FINANCE), WARANGAL	750	750	750	750	0	0	0	0	0	0	0	0	0	3000
PAO (R&B) MAHABOOBNAGAR	7000	7000	7000	7000	0	0	0	0	0	0	0	0	0	28000
PAO (R&B) NALGONDA	11000	11000	11000	11000	0	0	0	0	0	0	0	0	0	44000
PAO - IRRIGATION DIVISION HANUMAKONDA	1500	4750	5250	5250	0	0	0	0	0	0	0	0	0	16750
PAO IRRIGATION KARIMNAGAR	15000	16500	19750	19750	0	0	0	0	0	0	0	0	0	71000
PAO IRRIGATION DIVISION HYDERABAD	2750	11000	15250	14500	0	0	0	0	0	0	0	0	0	43500
PAO IRRIGATION DIVISION KHAMMAM	20000	21000	31750	29750	0	0	0	0	0	0	0	0	0	102500
PAO IRRIGATION DIVISION NALGONDA	22750	24250	36500	35000	0	0	0	0	0	0	0	0	0	118500
PAO IRRIGATION DIVISION, MAHABOOBNAGAR	7750	2250	5750	6250	0	0	0	0	0	0	0	0	0	22000
PAO IRRIGATION NIZAMABAD	23250	26500	29750	28750	0	0	0	0	0	0	0	0	0	108250
PAO IRRIGATION RANGA REDDY DISTRICT	4250	6750	11250	10250	0	0	0	0	0	0	0	0	0	32500
PAO Irrigation Nirmal	12000	14250	13500	10000	0	0	0	0	0	0	0	0	0	49750
PAO MEDAK(I W), MEDAK	6250	5750	5250	4750	0	0	0	0	0	0	0	0	0	22000
PAO, AMRP (FINANCE) NALGONDA	0	500	1000	1000	0	0	0	0	0	0	0	0	0	2500
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	750	0	0	750	0	0	0	0	0	0	0	0	0	1500
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	0	1500	1500	1500	0	0	0	0	0	0	0	0	0	4500
PAO, FINANCE (W & P) DEPT, KHAMMAM	0	0	0	750	0	0	0	0	0	0	0	0	0	750
PAO, FINANCE (W & P) DEPT, RANGA REDDY	750	1500	1500	750	0	0	0	0	0	0	0	0	0	4500
PAO, PJP, Jogulamba Gadwal	2250	1750	1750	1750	0	0	0	0	0	0	0	0	0	7500
Total:	229750	283750	389500	364750	0	0	0	0	0	0	0	0	0	1267750

HOA 761000800 05 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA	3350	3350	3350	3350	0	0	0	0	0	0	0	0	0	13400
PAO IRRIGATION RANGA REDDY DISTRICT	1667	2768	2738	2738	0	0	0	0	0	0	0	0	0	9911
PAO, FINANCE (W & P) DEPT, RANGA REDDY	3472	3472	3472	3472	0	0	0	0	0	0	0	0	0	13888
Total:	8489	9590	9560	9560	0	0	0	0	0	0	0	0	0	37199

HOA 761000800 10 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD	750	0	0	0	0	0	0	0	0	0	0	0	0	750
Total:	750	0	0	0	0	0	0	0	0	0	0	0	0	750

HOA 761000800 80 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA	54	0	0	0	0	0	0	0	0	0	0	0	0	54
PAO IRRIGATION RANGA REDDY DISTRICT	54	54	108	54	0	0	0	0	0	0	0	0	0	270
Total:	108	54	108	54	0	0	0	0	0	0	0	0	0	324