HOA 002800107 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak	6000	0	0	0	0	0	0	0	0	0	0	0	0	6000
APAO (PR) Pochampad, Nizamabad	800	0	0	0	0	0	0	0	0	0	0	0	0	800
APAO (PR) Ranga Reddy Dist	2400	0	0	0	0	0	0	0	0	0	0	0	0	2400
APAO (PR) Tekulapapalli	1200	0	0	0	0	0	0	0	0	0	0	0	0	1200
APAO (PR), PJP, Jogulamba Gadwal	750	0	0	0	0	0	0	0	0	0	0	0	0	750
APAO (R&B) HYDERABAD	6400	0	0	0	0	0	0	0	0	0	0	0	0	6400
APAO (R&B) MEDAK (HYD)	1200	0	0	0	0	0	0	0	0	0	0	0	0	1200
APAO (R&B) POCHAMPAD (NIZAMABAD)	7900	0	0	0	0	0	0	0	0	0	0	0	0	7900
APAO (R&B) RANGAREDDY (HYD)	5400	0	0	0	0	0	0	0	0	0	0	0	0	5400
APAO (R&B) TEKULAPALLY	10000	0	0	0	0	0	0	0	0	0	0	0	0	10000
APAO Finance & Corporations, Adilabad	1600	0	0	0	0	0	0	0	0	0	0	0	0	1600
APAO Finance & Corporations, Bhoopalapally	1600	0	0	0	0	0	0	0	0	0	0	0	0	1600
APAO Finance & Corporations, Jagtial	1400	0	0	0	0	0	0	0	0	0	0	0	0	1400
APAO Finance & Corporations, Jangaon	1400	0	0	0	0	0	0	0	0	0	0	0	0	1400
APAO Finance & Corporations, Kamareddy	2400	0	0	0	0	0	0	0	0	0	0	0	0	2400
APAO Finance & Corporations, Komarambheem Asifabad	1800	0	0	0	0	0	0	0	0	0	0	0	0	1800
APAO Finance & Corporations, Kothagudem	2800	0	0	0	0	0	0	0	0	0	0	0	0	2800
APAO Finance & Corporations, Mahabubabad	2000	0	0	0	0	0	0	0	0	0	0	0	0	2000
APAO Finance & Corporations, Manchirial	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
APAO Finance & Corporations, Medchal	1200	0	0	0	0	0	0	0	0	0	0	0	0	1200
APAO Finance & Corporations, Mulugu	800	0	0	0	0	0	0	0	0	0	0	0	0	800
APAO Finance & Corporations, Nagarkurnool	1800	0	0	0	0	0	0	0	0	0	0	0	0	1800
APAO Finance & Corporations, Narayanpet	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
APAO Finance & Corporations, Peddapalli	1400	0	0	0	0	0	0	0	0	0	0	0	0	1400
APAO Finance & Corporations, Sangareddy	1200	0	0	0	0	0	0	0	0	0	0	0	0	1200
APAO Finance & Corporations, Siddipet	1600	0	0	0	0	0	0	0	0	0	0	0	0	1600
APAO Finance & Corporations, Siricilla	1800	0	0	0	0	0	0	0	0	0	0	0	0	1800
APAO Finance & Corporations, Suryapet	2400	0	0	0	0	0	0	0	0	0	0	0	0	2400
APAO Finance & Corporations, Vikarabad	1400	0	0	0	0	0	0	0	0	0	0	0	0	1400
APAO Finance & Corporations, Wanaparthy	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
APAO Finance & Corporations, Yadadri	2600	0	0	0	0	0	0	0	0	0	0	0	0	2600
APAO Irrigation, Adilabad	32240	0	0	0	0	0	0	0	0	0	0	0	0	32240
APAO Irrigation, Bhoopalapally	24350	0	0	0	0	0	0	0	0	0	0	0	0	24350
APAO Irrigation, Jagtial	49200	0	0	0	0	0	0	0	0	0	0	0	0	49200
APAO Irrigation, Jangaon	38350	0	0	0	0	0	0	0	0	0	0	0	0	38350
APAO Irrigation, Kamareddy	54150	0	0	0	0	0	0	0	0	0	0	0	0	54150
APAO Irrigation, Komarambheem Asifabad	17700	0	0	0	0	0	0	0	0	0	0	0	0	17700
APAO Irrigation, Kothagudem	64200	0	0	0	0	0	0	0	0	0	0	0	0	64200
APAO Irrigation, Mahabubabad	21950	0	0	0	0	0	0	0	0	0	0	0	0	21950
APAO Irrigation, Mancherial	23900	0	0	0	0	0	0	0	0	0	0	0	0	23900
APAO Irrigation, Medchal Malkajigiri	8200	0	0	0	0	0	0	0	0	0	0	0	0	8200
APAO Irrigation, Mulugu	30350	0	0	0	0	0	0	0	0	0	0	0	0	30350
APAO Irrigation, Nagarkurnool	68400	0	0	0	0	0	0	0	0	0	0	0	0	68400
APAO Irrigation, Narayanpet	27800	0	0	0	0	0	0	0	0	0	0	0	0	27800
APAO Irrigation, Peddapalli	92550	0	0	0	0	0	0	0	0	0	0	0	0	92550
APAO Irrigation, Sangareddy	58600	0	0	0	0	0	0	0	0	0	0	0	0	58600
APAO Irrigation, Siddipet	93850	0	0	0	0	0	0	0	0	0	0	0	0	93850
APAO Irrigation, Siricilla	42900	0	0	0	0	0	0	0	0	0	0	0	0	42900
APAO Irrigation, Suryapet	67300	0	0	0	0	0	0	0	0	0	0	0	0	67300
APAO Irrigation, Vikarabad	19750	0	0	0	0	0	0	0	0	0	0	0	0	19750
APAO Irrigation, Wanaparthy	64700	0	0	0	0	0	0	0	0	0	0	0	0	64700
APAO Irrigation, Waranagal	34300	0	0	0	0	0	0	0	0	0	0	0	0	34300
APAO Irrigation, Yadadri	41350	0	0	0	0	0	0	0	0	0	0	0	0	41350
APAO Panchayat Raj (PR), Adilabad	400	0	0	0	0	0	0	0	0	0	0	0	0	400
APAO Panchayat Raj (PR), Bhoopalapally	400	0	0	0	0	0	0	0	0	0	0	0	0	400
APAO Panchayat Raj (PR), Jagtial	800	0	0	0	0	0	0	0	0	0	0	0	0	800
APAO Panchayat Raj (PR), Jangaon	800	0	0	0	0	0	0	0	0	0	0	0	0	800
APAO Panchayat Raj (PR), Kamareddy	2000	0	0	0	0	0	0	0	0	0	0	0	0	2000
APAO Panchayat Raj (PR), Komarambheem Asifabad	400	0	0	0	0	0	0	0	0	0	0	0	0	400
APAO Panchayat Raj (PR), Kothagudem	800	0	0	0	0	0	0	0	0	0	0	0	0	800
APAO Panchayat Raj (PR), Mahabubabad	600	0	0	0	0	0	0	0	0	0	0	0	0	600
APAO Panchayat Raj (PR), Mancherial	400	0	0	0	0	0	0	0	0	0	0	0	0	400
APAO Panchayat Raj (PR), Medchal Malkajigiri	1600	0	0	0	0	0	0	0	0	0	0	0	0	1600
APAO Panchayat Raj (PR), Nagarkurnool	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
APAO Panchayat Raj (PR), Narayanpet	1800	0	0	0	0	0	0	0	0	0	0	0	0	1800
APAO Panchayat Raj (PR), Peddapalli	400	0	0	0	0	0	0	0	0	0	0	0	0	400
APAO Panchayat Raj (PR), Sangareddy	400	0	0	0	0	0	0	0	0	0	0	0	0	400
APAO Panchayat Raj (PR), Siddipet	1400	0	0	0	0	0	0	0	0	0	0	0	0	1400
APAO Panchayat Raj (PR), Siricilla	200	0	0	0	0	0	0	0	0	0	0	0	0	200
APAO Panchayat Raj (PR), Suryapet	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
APAO Panchayat Raj (PR), Wanaparthy	800	0	0	0	0	0	0	0	0	0	0	0	0	800
APAO Panchayat Raj (PR), Waranagal	400	0	0	0	0	0	0	0	0	0	0	0	0	400
APAO Panchayat Raj (PR), Yadadri	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
APAO Roads & Buildings (R&B), Adilabad	1600	0	0	0	0	0	0	0	0	0	0	0	0	1600
APAO Roads & Buildings (R&B), Bhoopalapally	200	0	0	0	0	0	0	0	0	0	0	0	0	200

HOA 002800107 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Roads & Buildings (R&B), Jagtial	400	0	0	0	0	0	0	0	0	0	0	0	0	400
APAO Roads & Buildings (R&B), Jangaon	1400	0	0	0	0	0	0	0	0	0	0	0	0	1400
APAO Roads & Buildings (R&B), Jogulamba Gadwal	3800	0	0	0	0	0	0	0	0	0	0	0	0	3800
APAO Roads & Buildings (R&B), Kamareddy	2200	0	0	0	0	0	0	0	0	0	0	0	0	2200
APAO Roads & Buildings (R&B), Komarambheem Asifabad	600	0	0	0	0	0	0	0	0	0	0	0	0	600
APAO Roads & Buildings (R&B), Kothagudem	7200	0	0	0	0	0	0	0	0	0	0	0	0	7200
APAO Roads & Buildings (R&B), Mahabubabad	600	0	0	0	0	0	0	0	0	0	0	0	0	600
APAO Roads & Buildings (R&B), Mancherial	3900	0	0	0	0	0	0	0	0	0	0	0	0	3900
APAO Roads & Buildings (R&B), Medchal Malkajigiri	3000	0	0	0	0	0	0	0	0	0	0	0	0	3000
APAO Roads & Buildings (R&B), Mulugu	800	0	0	0	0	0	0	0	0	0	0	0	0	800
APAO Roads & Buildings (R&B), Nagarkurnool	2400	0	0	0	0	0	0	0	0	0	0	0	0	2400
APAO Roads & Buildings (R&B), Peddapalli	1600	0	0	0	0	0	0	0	0	0	0	0	0	1600
APAO Roads & Buildings (R&B), Sangareddy	3000	0	0	0	0	0	0	0	0	0	0	0	0	3000
APAO Roads & Buildings (R&B), Siddipet	400	0	0	0	0	0	0	0	0	0	0	0	0	400
APAO Roads & Buildings (R&B), Siricilla	2000	0	0	0	0	0	0	0	0	0	0	0	0	2000
APAO Roads & Buildings (R&B), Suryapet	2600	0	0	0	0	0	0	0	0	0	0	0	0	2600
APAO Roads & Buildings (R&B), Vikarabad	4800	0	0	0	0	0	0	0	0	0	0	0	0	4800
APAO Roads & Buildings (R&B), Wanaparthy	1400	0	0	0	0	0	0	0	0	0	0	0	0	1400
APAO Roads & Buildings (R&B), Waranagal	1200	0	0	0	0	0	0	0	0	0	0	0	0	1200
APAO Roads & Buildings (R&B), Yadadri	2600	0	0	0	0	0	0	0	0	0	0	0	0	2600
APAO, PJP (FINANCE), Jogulamba Gadwal	1400	0	0	0	0	0	0	0	0	0	0	0	0	1400
APAO, SRSP (FINANCE), WARANGAL	2200	0	0	0	0	0	0	0	0	0	0	0	0	2200
PAO (PH) KHAMMAM	400	0	0	0	0	0	0	0	0	0	0	0	0	400
PAO (PH), HANUMAKONDA	200	0	0	0	0	0	0	0	0	0	0	0	0	200
PAO (PR) (IW), LMD Colony, Karimnagar	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
PAO (PR) KCC, HANUMAKONDA	2000	0	0	0	0	0	0	0	0	0	0	0	0	2000
PAO (PR) MAHABOOBNAGAR	1400	0	0	0	0	0	0	0	0	0	0	0	0	1400
PAO (PR) Nalgonda	2800	0	0	0	0	0	0	0	0	0	0	0	0	2800
PAO (PR), Nirmal	400	0	0	0	0	0	0	0	0	0	0	0	0	400
PAO (R&B) (NIRMAL)	1600	0	0	0	0	0	0	0	0	0	0	0	0	1600
PAO (R&B) , HANUMAKONDA	2600	0	0	0	0	0	0	0	0	0	0	0	0	2600
PAO (R&B) LMD	3000	0	0	0	0	0	0	0	0	0	0	0	0	3000
PAO (R&B) MAHABOOBNAGAR	5200	0	0	0	0	0	0	0	0	0	0	0	0	5200
PAO (R&B) NALGONDA	4200	0	0	0	0	0	0	0	0	0	0	0	0	4200
PAO - IRRIGATION DIVISION HANUMAKONDA	56950	0	0	0	0	0	0	0	0	0	0	0	0	56950
PAO IRRIGATION KARIMNAGAR	111950	0	0	0	0	0	0	0	0	0	0	0	0	111950
PAO IRRIGATION DIVISION HYDERABAD	99200	0	0	0	0	0	0	0	0	0	0	0	0	99200
PAO IRRIGATION DIVISION KHAMMAM	125350	0	0	0	0	0	0	0	0	0	0	0	0	125350
PAO IRRIGATION DIVISION NALGONDA	216950	0	0	0	0	0	0	0	0	0	0	0	0	216950
PAO IRRIGATION DIVISION, MAHABOOBNAGAR	77600	0	0	0	0	0	0	0	0	0	0	0	0	77600
PAO IRRIGATION NIZAMABAD	85950	0	0	0	0	0	0	0	0	0	0	0	0	85950
PAO IRRIGATION RANGA REDDY DISTRICT	131300	0	0	0	0	0	0	0	0	0	0	0	0	131300
PAO Irrigation Nirmal	58234	0	0	0	0	0	0	0	0	0	0	0	0	58234
PAO MEDAK(I W), MEDAK	16750	0	0	0	0	0	0	0	0	0	0	0	0	16750
PAO, AMRP (FINANCE) NALGONDA	3000	0	0	0	0	0	0	0	0	0	0	0	0	3000
PAO, FINANCE (W & P) DEPT, HANUMAKONDA	2200	0	0	0	0	0	0	0	0	0	0	0	0	2200
PAO, FINANCE (W & P) DEPT, HYDERABAD	6400	0	0	0	0	0	0	0	0	0	0	0	0	6400
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	5700	0	0	0	0	0	0	0	0	0	0	0	0	5700
PAO, FINANCE (W & P) DEPT, KHAMMAM	2200	0	0	0	0	0	0	0	0	0	0	0	0	2200
PAO, FINANCE (W & P) DEPT, MAHABOOBNAGAR	2200	0	0	0	0	0	0	0	0	0	0	0	0	2200
PAO, FINANCE (W & P) DEPT, MEDAK	2200	0	0	0	0	0	0	0	0	0	0	0	0	2200
PAO, FINANCE (W & P) DEPT, NIRMAL	1600	0	0	0	0	0	0	0	0	0	0	0	0	1600
PAO, FINANCE (W & P) DEPT, NIZAMABAD	2250	0	0	0	0	0	0	0	0	0	0	0	0	2250
PAO, FINANCE (W & P) DEPT, RANGA REDDY	1800	0	0	0	0	0	0	0	0	0	0	0	0	1800
PAO, PJP, Jogulamba Gadwal	83850	0	0	0	0	0	0	0	0	0	0	0	0	83850
Total:	2238674	0	0	0	0	0	0	0	0	0	0	0	0	2238674

HOA 004000102 05 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) TEKULAPALLY	295809	0	0	0	0	0	0	0	0	0	0	0	0	295809
Total:	295809	0	0	0	0	0	0	0	0	0	0	0	0	295809

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	4234	0	0	0	0	0	0	0	0	0	0	0	0	4234
APAO (R&B) RANGAREDDY (HYD)	4838	0	0	0	0	0	0	0	0	0	0	0	0	4838
APAO Finance & Corporations, Siricilla	1786	0	0	0	0	0	0	0	0	0	0	0	0	1786
APAO Irrigation, Peddapalli	46850	0	0	0	0	0	0	0	0	0	0	0	0	46850
APAO Irrigation, Wanaparthy	44868	0	0	0	0	0	0	0	0	0	0	0	0	44868
APAO Irrigation, Waranagal	6878	0	0	0	0	0	0	0	0	0	0	0	0	6878
PAO (R&B) NALGONDA	14295	0	0	0	0	0	0	0	0	0	0	0	0	14295
PAO - IRRIGATION DIVISION HANUMAKONDA	18341	0	0	0	0	0	0	0	0	0	0	0	0	18341
PAO IRRIGATION KARIMNAGAR	29833	0	0	0	0	0	0	0	0	0	0	0	0	29833
PAO IRRIGATION DIVISION HYDERABAD	28865	0	0	0	0	0	0	0	0	0	0	0	0	28865

HOA 004904800 01 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION KHAMMAM	5005	0	0	0	0	0	0	0	0	0	0	0	0	5005
PAO IRRIGATION DIVISION NALGONDA	47379	0	0	0	0	0	0	0	0	0	0	0	0	47379
PAO IRRIGATION DIVISION, MAHABOOBNAGAR	4000	0	0	0	0	0	0	0	0	0	0	0	0	4000
PAO IRRIGATION NIZAMABAD	7130	0	0	0	0	0	0	0	0	0	0	0	0	7130
PAO IRRIGATION RANGA REDDY DISTRICT	16197	0	0	0	0	0	0	0	0	0	0	0	0	16197
PAO, PJP, Jogulamba Gadwal	5000	0	0	0	0	0	0	0	0	0	0	0	0	5000
Total:	285499	0	0	0	0	0	0	0	0	0	0	0	0	285499

HOA 004904800 01 002

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION HYDERABAD	4400	0	0	0	0	0	0	0	0	0	0	0	0	4400
Total:	4400	0	0	0	0	0	0	0	0	0	0	0	0	4400

HOA 004904800 01 003

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Jagtial	928	0	0	0	0	0	0	0	0	0	0	0	0	928
PAO IRRIGATION DIVISION HYDERABAD	696	0	0	0	0	0	0	0	0	0	0	0	0	696
PAO IRRIGATION RANGA REDDY DISTRICT	1175	0	0	0	0	0	0	0	0	0	0	0	0	1175
Total:	2799	0	0	0	0	0	0	0	0	0	0	0	0	2799

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	4279167	0	0	0	0	0	0	0	0	0	0	0	0	4279167
Total:	4279167	0	0	0	0	0	0	0	0	0	0	0	0	4279167

HOA 005980800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) RANGAREDDY (HYD)	484000	0	0	0	0	0	0	0	0	0	0	0	0	484000
APAO Roads & Buildings (R&B), Siddipet	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
Total:	485000	0	0	0	0	0	0	0	0	0	0	0	0	485000

HOA 021501102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Medak	10000	0	0	0	0	0	0	0	0	0	0	0	0	10000
APAO (PR) Ranga Reddy Dist	20000	0	0	0	0	0	0	0	0	0	0	0	0	20000
APAO Panchayat Raj (PR), Medchal Malkajigiri	5000	0	0	0	0	0	0	0	0	0	0	0	0	5000
Total:	35000	0	0	0	0	0	0	0	0	0	0	0	0	35000

HOA 021501103 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO, (PH) POCHAMPAD (NZM)	10000	0	0	0	0	0	0	0	0	0	0	0	0	10000
Total:	10000	0	0	0	0	0	0	0	0	0	0	0	0	10000

HOA 021501800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO Public Health (PH), Ranga Reddy	396000	0	0	0	0	0	0	0	0	0	0	0	0	396000
Total:	396000	0	0	0	0	0	0	0	0	0	0	0	0	396000

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)	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
APAO Irrigation, Nagarkurnool	47	0	0	0	0	0	0	0	0	0	0	0	0	47
APAO Irrigation, Sangareddy	180	0	0	0	0	0	0	0	0	0	0	0	0	180
APAO Irrigation, Yadadri	18	0	0	0	0	0	0	0	0	0	0	0	0	18
PAO IRRIGATION DIVISION HYDERABAD	471	0	0	0	0	0	0	0	0	0	0	0	0	471
PAO IRRIGATION DIVISION KHAMMAM	2	0	0	0	0	0	0	0	0	0	0	0	0	2
PAO IRRIGATION DIVISION NALGONDA	47	0	0	0	0	0	0	0	0	0	0	0	0	47
PAO IRRIGATION RANGA REDDY DISTRICT	352	0	0	0	0	0	0	0	0	0	0	0	0	352
Total:	2117	0	0	0	0	0	0	0	0	0	0	0	0	2117

HOA 051500800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Finance & Corporations, Kothagudem	15000	0	0	0	0	0	0	0	0	0	0	0	0	15000
Total:	15000	0	0	0	0	0	0	0	0	0	0	0	0	15000

HOA 070001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Waranagal	22800	0	0	0	0	0	0	0	0	0	0	0	0	22800
APAO Roads & Buildings (R&B), Peddapalli	579224	0	0	0	0	0	0	0	0	0	0	0	0	579224
PAO IRRIGATION KARIMNAGAR	196000	0	0	0	0	0	0	0	0	0	0	0	0	196000
PAO IRRIGATION RANGA REDDY DISTRICT	55000	0	0	0	0	0	0	0	0	0	0	0	0	55000
Total:	853024	0	0	0	0	0	0	0	0	0	0	0	0	853024

HOA 070101800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Mancherial	10000	0	0	0	0	0	0	0	0	0	0	0	0	10000
APAO Irrigation, Siricilla	21800	0	0	0	0	0	0	0	0	0	0	0	0	21800
PAO IRRIGATION NIZAMABAD	20000	0	0	0	0	0	0	0	0	0	0	0	0	20000
Total:	51800	0	0	0	0	0	0	0	0	0	0	0	0	51800

HOA 070103800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Siddipet	41600	0	0	0	0	0	0	0	0	0	0	0	0	41600
Total:	41600	0	0	0	0	0	0	0	0	0	0	0	0	41600

HOA 070201800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kothagudem	404328	0	0	0	0	0	0	0	0	0	0	0	0	404328
APAO Irrigation, Peddapalli	24000	0	0	0	0	0	0	0	0	0	0	0	0	24000
PAO - IRRIGATION DIVISION HANUMAKONDA	537769	0	0	0	0	0	0	0	0	0	0	0	0	537769
PAO IRRIGATION DIVISION NALGONDA	60000	0	0	0	0	0	0	0	0	0	0	0	0	60000
PAO IRRIGATION DIVISION, MAHABOOBNAGAR	13552	0	0	0	0	0	0	0	0	0	0	0	0	13552
PAO Irrigation Nirmal	5000	0	0	0	0	0	0	0	0	0	0	0	0	5000
PAO MEDAK(I W), MEDAK	213437	0	0	0	0	0	0	0	0	0	0	0	0	213437
Total:	1258086	0	0	0	0	0	0	0	0	0	0	0	0	1258086

HOA 085300102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Pochampad, Nizamabad	1352301	0	0	0	0	0	0	0	0	0	0	0	0	1352301
APAO (PR) Ranga Reddy Dist	294157	0	0	0	0	0	0	0	0	0	0	0	0	294157
APAO (PR) Tekulapapalli	779627	0	0	0	0	0	0	0	0	0	0	0	0	779627
APAO (R&B) HYDERABAD	77287	0	0	0	0	0	0	0	0	0	0	0	0	77287
APAO (R&B) POCHAMPAD (NIZAMABAD)	3196015	0	0	0	0	0	0	0	0	0	0	0	0	3196015
APAO (R&B) TEKULAPALLY	7160256	0	0	0	0	0	0	0	0	0	0	0	0	7160256
APAO Finance & Corporations, Adilabad	255252	0	0	0	0	0	0	0	0	0	0	0	0	255252
APAO Finance & Corporations, Jangaon	236146	0	0	0	0	0	0	0	0	0	0	0	0	236146
APAO Finance & Corporations, Kothagudem	834350	0	0	0	0	0	0	0	0	0	0	0	0	834350
APAO Finance & Corporations, Mulugu	281854	0	0	0	0	0	0	0	0	0	0	0	0	281854
APAO Finance & Corporations, Nagarkurnool	10195	0	0	0	0	0	0	0	0	0	0	0	0	10195
APAO Finance & Corporations, Sangareddy	569671	0	0	0	0	0	0	0	0	0	0	0	0	569671
APAO Irrigation, Kothagudem	90000	0	0	0	0	0	0	0	0	0	0	0	0	90000
APAO Irrigation, Nagarkurnool	170428165	0	0	0	0	0	0	0	0	0	0	0	0	170428165
APAO Panchayat Raj (PR), Jagtial	145411	0	0	0	0	0	0	0	0	0	0	0	0	145411
APAO Panchayat Raj (PR), Kamareddy	417274	0	0	0	0	0	0	0	0	0	0	0	0	417274
APAO Projects, Adilabad	21498856	0	0	0	0	0	0	0	0	0	0	0	0	21498856
APAO Projects, Jagtial	106816	0	0	0	0	0	0	0	0	0	0	0	0	106816
APAO Roads & Buildings (R&B), Jagtial	190478	0	0	0	0	0	0	0	0	0	0	0	0	190478
APAO Roads & Buildings (R&B), Kothagudem	249863	0	0	0	0	0	0	0	0	0	0	0	0	249863
APAO Roads & Buildings (R&B), Mahabubabad	836338	0	0	0	0	0	0	0	0	0	0	0	0	836338
APAO Roads & Buildings (R&B), Mancherial	401862	0	0	0	0	0	0	0	0	0	0	0	0	401862
APAO Roads & Buildings (R&B), Mulugu	512711	0	0	0	0	0	0	0	0	0	0	0	0	512711
APAO Roads & Buildings (R&B), Nagarkurnool	1527870	0	0	0	0	0	0	0	0	0	0	0	0	1527870
APAO Roads & Buildings (R&B), Siddipet	736230	0	0	0	0	0	0	0	0	0	0	0	0	736230
APAO Roads & Buildings (R&B), Yadadri	957848	0	0	0	0	0	0	0	0	0	0	0	0	957848
PAO (R&B) , HANUMAKONDA	2656181	0	0	0	0	0	0	0	0	0	0	0	0	2656181
PAO IRRIGATION DIVISION NALGONDA	14631748	0	0	0	0	0	0	0	0	0	0	0	0	14631748
PAO IRRIGATION DIVISION, MAHABOOBNAGAR	424394	0	0	0	0	0	0	0	0	0	0	0	0	424394
PAO, AMRP (FINANCE) NALGONDA	69971	0	0	0	0	0	0	0	0	0	0	0	0	69971
PAO, FINANCE (W & P) DEPT, HYDERABAD	1020	0	0	0	0	0	0	0	0	0	0	0	0	1020
PAO, FINANCE (W & P) DEPT, MAHABOOBNAGAR	142961	0	0	0	0	0	0	0	0	0	0	0	0	142961
PAO, FINANCE (W & P) DEPT, RANGA REDDY	1041253	0	0	0	0	0	0	0	0	0	0	0	0	1041253
Total:	232114361	0	0	0	0	0	0	0	0	0	0	0	0	232114361

HOA 085300102 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (PR) Pochampad, Nizamabad	472718	0	0	0	0	0	0	0	0	0	0	0	0	472718
APAO (PR) Ranga Reddy Dist	235854	0	0	0	0	0	0	0	0	0	0	0	0	235854
APAO (PR) Tekulapapalli	623701	0	0	0	0	0	0	0	0	0	0	0	0	623701
APAO (R&B) HYDERABAD	61829	0	0	0	0	0	0	0	0	0	0	0	0	61829
APAO (R&B) POCHAMPAD (NIZAMABAD)	2497138	0	0	0	0	0	0	0	0	0	0	0	0	2497138
APAO Finance & Corporations, Adilabad	174833	0	0	0	0	0	0	0	0	0	0	0	0	174833
APAO Finance & Corporations, Jangaon	78262	0	0	0	0	0	0	0	0	0	0	0	0	78262
APAO Finance & Corporations, Kothagudem	437072	0	0	0	0	0	0	0	0	0	0	0	0	437072
APAO Finance & Corporations, Mulugu	225491	0	0	0	0	0	0	0	0	0	0	0	0	225491
APAO Finance & Corporations, Nagarkurnool	8156	0	0	0	0	0	0	0	0	0	0	0	0	8156
APAO Finance & Corporations, Sangareddy	405955	0	0	0	0	0	0	0	0	0	0	0	0	405955
APAO Irrigation, Kothagudem	72000	0	0	0	0	0	0	0	0	0	0	0	0	72000
APAO Irrigation, Nagarkurnool	22854742	0	0	0	0	0	0	0	0	0	0	0	0	22854742
APAO Panchayat Raj (PR), Jagtial	116329	0	0	0	0	0	0	0	0	0	0	0	0	116329
APAO Panchayat Raj (PR), Kamareddy	333820	0	0	0	0	0	0	0	0	0	0	0	0	333820
APAO Projects, Adilabad	40215758	0	0	0	0	0	0	0	0	0	0	0	0	40215758
APAO Projects, Jagtial	85453	0	0	0	0	0	0	0	0	0	0	0	0	85453
APAO Roads & Buildings (R&B), Jagtial	152382	0	0	0	0	0	0	0	0	0	0	0	0	152382
APAO Roads & Buildings (R&B), Kothagudem	177531	0	0	0	0	0	0	0	0	0	0	0	0	177531
APAO Roads & Buildings (R&B), Mancherial	291673	0	0	0	0	0	0	0	0	0	0	0	0	291673
APAO Roads & Buildings (R&B), Mulugu	409193	0	0	0	0	0	0	0	0	0	0	0	0	409193
APAO Roads & Buildings (R&B), Nagarkurnool	1218382	0	0	0	0	0	0	0	0	0	0	0	0	1218382
APAO Roads & Buildings (R&B), Siddipet	594442	0	0	0	0	0	0	0	0	0	0	0	0	594442
APAO Roads & Buildings (R&B), Yadadri	760754	0	0	0	0	0	0	0	0	0	0	0	0	760754

HOA 085300102 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO (R&B) , HANUMAKONDA	2114997	0	0	0	0	0	0	0	0	0	0	0	0	2114997
PAO IRRIGATION DIVISION NALGONDA	304014	0	0	0	0	0	0	0	0	0	0	0	0	304014
PAO IRRIGATION DIVISION, MAHABOOBNAGAR	339515	0	0	0	0	0	0	0	0	0	0	0	0	339515
PAO, AMRP (FINANCE) NALGONDA	38842	0	0	0	0	0	0	0	0	0	0	0	0	38842
PAO, FINANCE (W & P) DEPT, HYDERABAD	816	0	0	0	0	0	0	0	0	0	0	0	0	816
PAO, FINANCE (W & P) DEPT, MAHABOOBNAGAR	42221	0	0	0	0	0	0	0	0	0	0	0	0	42221
PAO, FINANCE (W & P) DEPT, RANGA REDDY	824856	0	0	0	0	0	0	0	0	0	0	0	0	824856
Total:	76168729	0	0	0	0	0	0	0	0	0	0	0	0	76168729

HOA 105400800 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Roads & Buildings (R&B), Mahabubabad	109410	0	0	0	0	0	0	0	0	0	0	0	0	109410
Total:	109410	0	0	0	0	0	0	0	0	0	0	0	0	109410

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	13000	0	0	0	0	0	0	0	0	0	0	0	0	13000
APAO Finance & Corporations, Kothagudem	2500	0	0	0	0	0	0	0	0	0	0	0	0	2500
APAO Finance & Corporations, Suryapet	1766	0	0	0	0	0	0	0	0	0	0	0	0	1766
APAO Finance & Corporations, Yadadri	1807	0	0	0	0	0	0	0	0	0	0	0	0	1807
APAO Irrigation, Adilabad	2500	0	0	0	0	0	0	0	0	0	0	0	0	2500
APAO Irrigation, Bhoopalapally	4925	0	0	0	0	0	0	0	0	0	0	0	0	4925
APAO Irrigation, Jagtial	16900	0	0	0	0	0	0	0	0	0	0	0	0	16900
APAO Irrigation, Jangaon	2500	0	0	0	0	0	0	0	0	0	0	0	0	2500
APAO Irrigation, Medchal Malkajigiri	12300	0	0	0	0	0	0	0	0	0	0	0	0	12300
APAO Irrigation, Mulugu	6916	0	0	0	0	0	0	0	0	0	0	0	0	6916
APAO Irrigation, Nagarkurnool	8848	0	0	0	0	0	0	0	0	0	0	0	0	8848
APAO Irrigation, Peddapalli	13000	0	0	0	0	0	0	0	0	0	0	0	0	13000
APAO Irrigation, Siddipet	27724	0	0	0	0	0	0	0	0	0	0	0	0	27724
APAO Irrigation, Suryapet	2808	0	0	0	0	0	0	0	0	0	0	0	0	2808
APAO Irrigation, Wanaparthy	7000	0	0	0	0	0	0	0	0	0	0	0	0	7000
APAO Irrigation, Waranagal	16533	0	0	0	0	0	0	0	0	0	0	0	0	16533
APAO Irrigation, Yadadri	22340	0	0	0	0	0	0	0	0	0	0	0	0	22340
APAO Roads & Buildings (R&B), Suryapet	2500	0	0	0	0	0	0	0	0	0	0	0	0	2500
APAO Roads & Buildings (R&B), Vikarabad	9208	0	0	0	0	0	0	0	0	0	0	0	0	9208
APAO Roads & Buildings (R&B), Yadadri	10000	0	0	0	0	0	0	0	0	0	0	0	0	10000
PAO (PR) MAHABOOBNAGAR	2000	0	0	0	0	0	0	0	0	0	0	0	0	2000
PAO (R&B) NALGONDA	28778	0	0	0	0	0	0	0	0	0	0	0	0	28778
PAO - IRRIGATION DIVISION HANUMAKONDA	20465	0	0	0	0	0	0	0	0	0	0	0	0	20465
PAO IRRIGATION KARIMNAGAR	16000	0	0	0	0	0	0	0	0	0	0	0	0	16000
PAO IRRIGATION DIVISION HYDERABAD	76236	0	0	0	0	0	0	0	0	0	0	0	0	76236
PAO IRRIGATION DIVISION KHAMMAM	1250	0	0	0	0	0	0	0	0	0	0	0	0	1250
PAO IRRIGATION DIVISION NALGONDA	94134	0	0	0	0	0	0	0	0	0	0	0	0	94134
PAO IRRIGATION RANGA REDDY DISTRICT	55506	0	0	0	0	0	0	0	0	0	0	0	0	55506
PAO Irrigation Nirmal	12300	0	0	0	0	0	0	0	0	0	0	0	0	12300
PAO, FINANCE (W & P) DEPT, HYDERABAD	18000	0	0	0	0	0	0	0	0	0	0	0	0	18000
PAO, FINANCE (W & P) DEPT, RANGA REDDY	2500	0	0	0	0	0	0	0	0	0	0	0	0	2500
PAO, PJP, Jogulamba Gadwal	6000	0	0	0	0	0	0	0	0	0	0	0	0	6000
Total:	518244	0	0	0	0	0	0	0	0	0	0	0	0	518244

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	0	0	0	0	0	0	0	0	0	0	0	0	3500
APAO Irrigation, Jangaon	5000	0	0	0	0	0	0	0	0	0	0	0	0	5000
APAO Irrigation, Sangareddy	3330	0	0	0	0	0	0	0	0	0	0	0	0	3330
APAO Irrigation, Yadadri	4444	0	0	0	0	0	0	0	0	0	0	0	0	4444
PAO (R&B) NALGONDA	9275	0	0	0	0	0	0	0	0	0	0	0	0	9275
PAO - IRRIGATION DIVISION HANUMAKONDA	13000	0	0	0	0	0	0	0	0	0	0	0	0	13000
PAO IRRIGATION DIVISION HYDERABAD	29167	0	0	0	0	0	0	0	0	0	0	0	0	29167
PAO IRRIGATION DIVISION KHAMMAM	6000	0	0	0	0	0	0	0	0	0	0	0	0	6000
PAO IRRIGATION DIVISION NALGONDA	33350	0	0	0	0	0	0	0	0	0	0	0	0	33350
PAO IRRIGATION RANGA REDDY DISTRICT	7942	0	0	0	0	0	0	0	0	0	0	0	0	7942
PAO, AMRP (FINANCE) NALGONDA	15000	0	0	0	0	0	0	0	0	0	0	0	0	15000
PAO, FINANCE (W & P) DEPT, HYDERABAD	5700	0	0	0	0	0	0	0	0	0	0	0	0	5700
Total:	135708	0	0	0	0	0	0	0	0	0	0	0	0	135708

HOA 761000202 05 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Kothagudem	2000	0	0	0	0	0	0	0	0	0	0	0	0	2000
APAO Irrigation, Medchal Malkajigiri	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
PAO IRRIGATION DIVISION HYDERABAD	7700	0	0	0	0	0	0	0	0	0	0	0	0	7700
PAO IRRIGATION DIVISION NALGONDA	6000	0	0	0	0	0	0	0	0	0	0	0	0	6000
PAO IRRIGATION NIZAMABAD	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
PAO IRRIGATION RANGA REDDY DISTRICT	4330	0	0	0	0	0	0	0	0	0	0	0	0	4330
PAO MEDAK(I W), MEDAK	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
PAO, FINANCE (W & P) DEPT, HYDERABAD	4000	0	0	0	0	0	0	0	0	0	0	0	0	4000
Total:	27030	0	0	0	0	0	0	0	0	0	0	0	0	27030

HOA 761000204 12 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Irrigation, Yadadri	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
PAO IRRIGATION DIVISION HYDERABAD	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
PAO IRRIGATION DIVISION NALGONDA	370	0	0	0	0	0	0	0	0	0	0	0	0	370
PAO IRRIGATION RANGA REDDY DISTRICT	7000	0	0	0	0	0	0	0	0	0	0	0	0	7000
PAO, FINANCE (W & P) DEPT, HYDERABAD	3000	0	0	0	0	0	0	0	0	0	0	0	0	3000
PAO, FINANCE (W & P) DEPT, KARIMNAGAR	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
Total:	13370	0	0	0	0	0	0	0	0	0	0	0	0	13370

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SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO (R&B) HYDERABAD	1600	0	0	0	0	0	0	0	0	0	0	0	0	1600
APAO Finance & Corporations, Peddapalli	750	0	0	0	0	0	0	0	0	0	0	0	0	750
APAO Irrigation, Jagtial	750	0	0	0	0	0	0	0	0	0	0	0	0	750
APAO Irrigation, Kamareddy	500	0	0	0	0	0	0	0	0	0	0	0	0	500
APAO Irrigation, Kothagudem	500	0	0	0	0	0	0	0	0	0	0	0	0	500
APAO Irrigation, Mancherial	750	0	0	0	0	0	0	0	0	0	0	0	0	750
APAO Irrigation, Peddapalli	750	0	0	0	0	0	0	0	0	0	0	0	0	750
APAO Irrigation, Sangareddy	750	0	0	0	0	0	0	0	0	0	0	0	0	750
APAO Irrigation, Suryapet	7050	0	0	0	0	0	0	0	0	0	0	0	0	7050
APAO Irrigation, Yadadri	1750	0	0	0	0	0	0	0	0	0	0	0	0	1750
APAO, SRSP (FINANCE), WARANGAL	2550	0	0	0	0	0	0	0	0	0	0	0	0	2550
PAO - IRRIGATION DIVISION HANUMAKONDA	500	0	0	0	0	0	0	0	0	0	0	0	0	500
PAO IRRIGATION KARIMNAGAR	500	0	0	0	0	0	0	0	0	0	0	0	0	500
PAO IRRIGATION DIVISION KHAMMAM	6250	0	0	0	0	0	0	0	0	0	0	0	0	6250
PAO IRRIGATION DIVISION NALGONDA	2500	0	0	0	0	0	0	0	0	0	0	0	0	2500
PAO IRRIGATION DIVISION, MAHABOOBNAGAR	750	0	0	0	0	0	0	0	0	0	0	0	0	750
PAO IRRIGATION NIZAMABAD	500	0	0	0	0	0	0	0	0	0	0	0	0	500
PAO IRRIGATION RANGA REDDY DISTRICT	1350	0	0	0	0	0	0	0	0	0	0	0	0	1350
Total:	30050	0	0	0	0	0	0	0	0	0	0	0	0	30050

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SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO IRRIGATION DIVISION NALGONDA	3350	0	0	0	0	0	0	0	0	0	0	0	0	3350
PAO IRRIGATION RANGA REDDY DISTRICT	2738	0	0	0	0	0	0	0	0	0	0	0	0	2738
Total:	6088	0	0	0	0	0	0	0	0	0	0	0	0	6088

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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