HOA 002800107 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	56350	0	0	0	0	0	0	0	0	0	0	0	0	56350
APAO - DOWLESWARAM	140500	0	0	0	12807	0	0	0	0	0	0	0	0	153307
APAO - KADAPA	62850	0	0	0	0	2814087	0	0	0	0	0	0	0	2876937
APAO - KAKINADA	59200	0	400	5050	19750	8550	0	0	0	0	0	0	0	92950
APAO - NANDYAL	206650	5000	3500	13000	0	0	0	0	0	0	0	0	0	228150
APAO - NARASARAOPET	65550	0	0	2500	27500	6500	0	0	0	0	0	0	0	102050
APAO - NELLORE-1 (SP)	121050	0	5000	6000	2500	37500	0	0	0	0	0	0	0	172050
APAO - NELLORE-2 (TGP)	77600	0	150	5450	700	0	0	0	0	0	0	0	0	83900
APAO - VIZIANAGARAM	49250	0	0	9322	4550	0	0	0	0	0	0	0	0	63122
PAO - ANANTAPUR	185954	0	0	2500	2000	0	0	0	0	0	0	0	0	190454
PAO - ELURU	116350	34390	7500	5400	16745095	0	0	0	0	0	0	0	0	16908735
PAO - GUNTUR	75800	5000	15100	31773	100000	31250	0	0	0	0	0	0	0	258923
PAO - KADAPA	172600	0	0	1700	0	0	0	0	0	0	0	0	0	174300
PAO - KURNOOL	108530	2500	80088	2500	19787	431701	0	0	0	0	0	0	0	645106
PAO - ONGOLE	132850	0	2500	26408	463462	28400	0	0	0	0	0	0	0	653620
PAO - SRIKAKULAM	95150	1000	19000	33000	8500	3000	0	0	0	0	0	0	0	159650
PAO - TIRUPATI	83100	0	1000	3850	0	150	0	0	0	0	0	0	0	88100
PAO - VIJAYAWADA	229150	0	11200	160221	2500	10950	0	0	0	0	0	0	0	414021
PAO - VISAKHAPATNAM	81250	0	0	0	333554	0	0	0	0	0	0	0	0	414804
Total:	2119734	47890	145438	308674	17742705	3372088	0	0	0	0	0	0	0	23736529

HOA 002900101 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	0	0	0	1750	0	0	0	0	0	0	0	0	1750
Total:	0	0	0	0	1750	0	0	0	0	0	0	0	0	1750

HOA 002900106 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	0	0	0	535	0	0	0	0	0	0	0	0	535
PAO - ONGOLE	0	0	0	0	400	0	0	0	0	0	0	0	0	400
Total:	0	0	0	0	935	0	0	0	0	0	0	0	0	935

HOA 003001102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	0	0	0	2300	0	0	0	0	0	0	0	0	2300
PAO - VISAKHAPATNAM	0	0	0	0	0	100	0	0	0	0	0	0	0	100
Total:	0	0	0	0	2300	100	0	0	0	0	0	0	0	2400

HOA 003002102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TIRUPATI	0	0	10000	0	0	0	0	0	0	0	0	0	0	10000
PAO - VISAKHAPATNAM	0	0	0	0	72650	0	0	0	0	0	0	0	0	72650
Total:	0	0	10000	0	72650	0	0	0	0	0	0	0	0	82650

HOA 003002103 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	1000	0	0	32700	0	0	0	0	0	0	0	33700
APAO - VIZIANAGARAM	0	0	0	7200	0	0	0	0	0	0	0	0	0	7200
PAO - ELURU	0	0	18505	0	0	0	0	0	0	0	0	0	0	18505
PAO - GUNTUR	0	0	0	1086800	0	1750	0	0	0	0	0	0	0	1088550
PAO - KURNOOL	0	0	0	0	0	369840	0	0	0	0	0	0	0	369840
PAO - TIRUPATI	0	0	0	161600	6300	0	0	0	0	0	0	0	0	167900
PAO - VIJAYAWADA	0	0	0	0	6000	25000	0	0	0	0	0	0	0	31000
PAO - VISAKHAPATNAM	0	0	0	6000	133565	855750	0	0	0	0	0	0	0	995315
Total:	0	0	19505	1261600	145865	1285040	0	0	0	0	0	0	0	2712010

HOA 003002800 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	11165	8120	0	0	0	0	0	0	0	0	19285
Total:	0	0	0	11165	8120	0	0	0	0	0	0	0	0	19285

HOA 003003104 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	0	4800	0	0	0	0	0	0	0	4800
APAO - VIZIANAGARAM	0	0	0	2300	0	0	0	0	0	0	0	0	0	2300
PAO - ELURU	0	0	3701	0	250	200	0	0	0	0	0	0	0	4151
PAO - GUNTUR	0	0	0	168200	0	0	0	0	0	0	0	0	0	168200
PAO - KURNOOL	0	0	0	0	0	58030	0	0	0	0	0	0	0	58030
PAO - TIRUPATI	0	0	0	28960	0	6160	0	0	0	0	0	0	0	35120
PAO - VIJAYAWADA	0	0	0	0	1950	5000	0	0	0	0	0	0	0	6950
PAO - VISAKHAPATNAM	0	0	0	1900	26110	110700	0	0	0	0	0	0	0	138710
Total:	0	0	3701	201360	28310	184890	0	0	0	0	0	0	0	418261

HOA 003003800 81 800

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	200	0	200	0	0	0	0	0	0	0	400
APAO - VIZIANAGARAM	0	0	0	250	0	0	0	0	0	0	0	0	0	250
PAO - ELURU	0	0	250	0	270	100	0	0	0	0	0	0	0	620
PAO - GUNTUR	0	0	0	400	0	0	0	0	0	0	0	0	0	400
PAO - KURNOOL	0	0	0	0	0	3200	0	0	0	0	0	0	0	3200
PAO - TIRUPATI	0	0	0	400	0	0	0	0	0	0	0	0	0	400
PAO - VIJAYAWADA	0	0	0	0	250	300	0	0	0	0	0	0	0	550
PAO - VISAKHAPATNAM	0	0	0	200	600	5150	0	0	0	0	0	0	0	5950
Total:	0	0	250	1450	1120	8950	0	0	0	0	0	0	0	11770

HOA 003500101 01 002

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	72617	0	0	0	0	0	0	0	0	72617
APAO - NARASARAOPET	0	0	0	530556	0	0	0	0	0	0	0	0	0	530556
PAO - KURNOOL	0	0	0	0	0	346500	0	0	0	0	0	0	0	346500
PAO - ONGOLE	0	0	0	0	34077	0	0	0	0	0	0	0	0	34077
PAO - VIJAYAWADA	0	0	0	0	305700	0	0	0	0	0	0	0	0	305700
PAO - VISAKHAPATNAM	0	0	0	786150	26500	0	0	0	0	0	0	0	0	812650
Total:	0	0	0	1316706	438894	346500	0	0	0	0	0	0	0	2102100

HOA 003900105 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KADAPA	0	0	400000	0	0	0	0	0	0	0	0	0	0	400000
Total:	0	0	400000	0	0	0	0	0	0	0	0	0	0	400000

HOA 003900106 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	0	120	0	0	0	0	0	0	0	0	0	0	120
Total:	0	0	120	0	0	0	0	0	0	0	0	0	0	120

HOA 004000101 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	0	0	0	428	0	0	0	0	0	0	0	0	428
Total:	0	0	0	0	428	0	0	0	0	0	0	0	0	428

HOA 004000102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	0	2110	0	0	0	0	0	0	0	0	2110
Total:	0	0	0	0	2110	0	0	0	0	0	0	0	0	2110

HOA 004000102 05 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	304308	11397085	4360560	3140483	3605117	38024394	0	0	0	0	0	0	0	60831947
APAO - DOWLESWARAM	1428978	2738433	2960467	1010983	3509886	837860	0	0	0	0	0	0	0	12486607
APAO - KADAPA	0	0	2284093	2899545	258823	1322845	0	0	0	0	0	0	0	6765306
APAO - KAKINADA	0	4911094	1236836	1453531	1723390	1172336	0	0	0	0	0	0	0	10497187
APAO - NANDYAL	6755337	15184779	642533	342970	102057	257236	0	0	0	0	0	0	0	23284912
APAO - NARASARAOPET	0	1414262	4114225	4501077	6257432	8266170	0	0	0	0	0	0	0	24553166
APAO - NELLORE-1 (SP)	12296557	41184069	4229472	1040850	1182058	1134456	0	0	0	0	0	0	0	61067462
APAO - NELLORE-2 (TGP)	546097	2016494	1346659	810111	1397120	24	0	0	0	0	0	0	0	6116505
APAO - VIZIANAGARAM	215592	253805	190765	608363	906765.3	560271	0	0	0	0	0	0	0	2735561.3
PAO - ANANTAPUR	4342881	45177150	4764042	10788689	1950462	1711916	0	0	0	0	0	0	0	68735140
PAO - ELURU	4933945	9293318	4229720	2899424	3141015	5229830	0	0	0	0	0	0	0	29727252
PAO - GUNTUR	961256	4176029	7811326	6991722	8376999	6653463	0	0	0	0	0	0	0	34970795
PAO - KADAPA	5471614	54669378	1328193	5640573	406081	986832	0	0	0	0	0	0	0	68502671
PAO - KURNOOL	2515353	10741655	933424	572240	3128988	2946913	0	0	0	0	0	0	0	20838573
PAO - ONGOLE	0	18474736	10987805	4042052	15178629	4435021	0	0	0	0	0	0	0	53118243
PAO - SRIKAKULAM	3401763	8971314	1007109	1014554	868438	1656377	0	0	0	0	0	0	0	16919555
PAO - TIRUPATI	2578329	10206012	862146	1427242	100711	169158	0	0	0	0	0	0	0	15343598
PAO - VIJAYAWADA	2900921	44546089	9284851	9206442	5954565	1928849	0	0	0	0	0	0	0	73821717
PAO - VISAKHAPATNAM	7737230	30373705	2579379	2407418	751228	1643794	0	0	0	0	0	0	0	45492754
Total:	56390161	315729407	65153605	60798269	58799764.3	78937745	0	0	0	0	0	0	0	635808951.3

HOA 004000102 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	1000	0	0	0	0	0	0	0	0	0	1000
Total:	0	0	0	1000	0	0	0	0	0	0	0	0	0	1000

HOA 004000107 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TIRUPATI	0	0	0	6522	0	0	0	0	0	0	0	0	0	6522
Total:	0	0	0	6522	0	0	0	0	0	0	0	0	0	6522

HOA 004000800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
Total:	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000

HOA 004100101 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	15700	11700	0	0	0	0	0	0	0	0	27400
PAO - ELURU	0	0	6000	0	0	0	0	0	0	0	0	0	0	6000
PAO - VISAKHAPATNAM	0	0	0	0	138900	0	0	0	0	0	0	0	0	138900
Total:	0	0	6000	15700	150600	0	0	0	0	0	0	0	0	172300

HOA 004100102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	0	1800	0	0	0	0	0	0	0	0	1800
Total:	0	0	0	0	1800	0	0	0	0	0	0	0	0	1800

HOA 004300102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	3200	0	0	0	0	0	0	0	0	0	3200
PAO - GUNTUR	0	0	640	700	3550	0	0	0	0	0	0	0	0	4890
PAO - KURNOOL	0	0	0	4200	225	0	0	0	0	0	0	0	0	4425
PAO - ONGOLE	0	0	0	0	0	7900	0	0	0	0	0	0	0	7900
PAO - VIJAYAWADA	0	0	0	3000	0	0	0	0	0	0	0	0	0	3000
PAO - VISAKHAPATNAM	0	0	0	6300	0	4900	0	0	0	0	0	0	0	11200
Total:	0	0	640	17400	3775	12800	0	0	0	0	0	0	0	34615

HOA 004300103 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KADAPA	0	0	0	0	1000	0	0	0	0	0	0	0	0	1000
Total:	0	0	0	0	1000	0	0	0	0	0	0	0	0	1000

HOA 004904103 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	0	0	3933	0	0	0	0	0	0	0	0	0	3933
PAO - KURNOOL	0	0	1208	0	0	0	0	0	0	0	0	0	0	1208
Total:	0	0	1208	3933	0	0	0	0	0	0	0	0	0	5141

HOA 004904800 01 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	3765	0	0	0	0	0	0	0	0	0	0	0	0	3765
APAO - KADAPA	11700	0	0	0	0	0	0	0	0	0	0	0	0	11700
APAO - KAKINADA	9900	0	0	0	0	0	0	0	0	0	0	0	0	9900
APAO - NANDYAL	16125	0	0	0	0	0	0	0	0	0	0	0	0	16125
APAO - NELLORE-1 (SP)	11427	0	0	0	0	0	0	0	0	0	0	0	0	11427
PAO - ANANTAPUR	29671	0	0	0	0	0	0	0	0	0	0	0	0	29671
PAO - KADAPA	38976	0	0	0	0	0	0	0	0	0	0	0	0	38976
PAO - KURNOOL	15915	0	0	0	0	0	0	0	0	0	0	0	0	15915
PAO - SRIKAKULAM	6944	0	0	0	0	0	0	0	0	0	0	0	0	6944
PAO - TIRUPATI	29658	0	0	0	0	0	0	0	0	0	0	0	0	29658
PAO - VIJAYAWADA	21738	0	0	0	0	0	0	0	0	0	0	0	0	21738
Total:	195819	0	0	0	0	0	0	0	0	0	0	0	0	195819

HOA 004904800 01 002

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KADAPA	11000	0	0	0	0	0	0	0	0	0	0	0	0	11000
PAO - ONGOLE	3056	0	0	0	0	0	0	0	0	0	0	0	0	3056
PAO - VIJAYAWADA	15090	0	0	0	0	0	0	0	0	0	0	0	0	15090
Total:	29146	0	0	0	0	0	0	0	0	0	0	0	0	29146

HOA 004904800 01 003

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	1133	0	0	0	0	0	0	0	0	0	0	0	0	1133
APAO - NARASARAOPET	188	0	0	0	0	0	0	0	0	0	0	0	0	188
APAO - NELLORE-1 (SP)	1779	0	0	0	0	0	0	0	0	0	0	0	0	1779
APAO - VIZIANAGARAM	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
PAO - KADAPA	2773	0	0	0	0	0	0	0	0	0	0	0	0	2773
PAO - KURNOOL	9117	0	0	0	0	0	0	0	0	0	0	0	0	9117
PAO - TIRUPATI	1500	0	0	0	0	0	0	0	0	0	0	0	0	1500
PAO - VIJAYAWADA	2588	0	0	0	0	0	0	0	0	0	0	0	0	2588
Total:	20078	0	0	0	0	0	0	0	0	0	0	0	0	20078

HOA 004904800 01 004

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KADAPA	249	0	0	0	0	0	0	0	0	0	0	0	0	249
PAO - TIRUPATI	844	0	0	0	0	0	0	0	0	0	0	0	0	844
PAO - VIJAYAWADA	1500	0	0	0	0	0	0	0	0	0	0	0	0	1500
Total:	2593	0	0	0	0	0	0	0	0	0	0	0	0	2593

HOA 004904800 01 005

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	943	0	0	0	0	0	0	0	0	0	0	0	0	943
Total:	943	0	0	0	0	0	0	0	0	0	0	0	0	943

HOA 004904800 22 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	85635	0	0	0	0	0	0	0	0	0	0	0	85635
APAO - KADAPA	0	0	0	154989	0	0	0	0	0	0	0	0	0	154989
APAO - KAKINADA	0	0	358066	0	49762	49408	0	0	0	0	0	0	0	457236
APAO - NARASARAOPET	0	0	358644	0	0	0	0	0	0	0	0	0	0	358644
APAO - NELLORE-1 (SP)	0	0	50630	0	0	47500	0	0	0	0	0	0	0	98130
APAO - NELLORE-2 (TGP)	0	1315289	0	0	0	0	0	0	0	0	0	0	0	1315289
APAO - VIZIANAGARAM	0	0	0	0	277038	0	0	0	0	0	0	0	0	277038
PAO - ANANTAPUR	0	0	0	0	436205	5921385	0	0	0	0	0	0	0	6357590
PAO - ELURU	0	0	0	1264290	36749370	0	0	0	0	0	0	0	0	38013660
PAO - GUNTUR	0	6433234	4310520	0	0	0	0	0	0	0	0	0	0	10743754
PAO - KADAPA	0	260219	660183	0	0	0	0	0	0	0	0	0	0	920402
PAO - KURNOOL	0	0	7321042	3083338	5185746	476470	0	0	0	0	0	0	0	16066596
PAO - ONGOLE	0	0	7376355	578034	496364	0	0	0	0	0	0	0	0	8450753
PAO - SRIKAKULAM	129745	109707	0	0	0	0	0	0	0	0	0	0	0	239452
PAO - TIRUPATI	0	664325	1125262	3300000	1000000	2000000	0	0	0	0	0	0	0	8089587
PAO - VIJAYAWADA	0	0	51851238	0	0	0	0	0	0	0	0	0	0	51851238
Total:	129745	8868409	73411940	8380651	44194485	8494763	0	0	0	0	0	0	0	143479993

HOA 005500103 01 001

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	29600	0	0	0	0	0	0	0	29600
PAO - ONGOLE	0	0	20100	0	11600	0	0	0	0	0	0	0	0	31700
PAO - TIRUPATI	0	0	0	0	11800	0	0	0	0	0	0	0	0	11800
Total:	0	0	20100	0	23400	29600	0	0	0	0	0	0	0	73100

HOA 005500800 05 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ONGOLE	0	0	0	0	0	100	0	0	0	0	0	0	0	100
Total:	0	0	0	0	0	100	0	0	0	0	0	0	0	100

HOA 005500800 05 800

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	0	11000	0	0	0	0	0	0	0	11000
APAO - NELLORE-1 (SP)	0	0	0	0	0	100	0	0	0	0	0	0	0	100
PAO - VISAKHAPATNAM	0	0	0	0	0	1218	0	0	0	0	0	0	0	1218
Total:	0	0	0	0	0	12318	0	0	0	0	0	0	0	12318

HOA 005500800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ONGOLE	0	0	0	0	0	9500	0	0	0	0	0	0	0	9500
Total:	0	0	0	0	0	9500	0	0	0	0	0	0	0	9500

HOA 005500800 81 800

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TIRUPATI	0	0	0	0	0	300	0	0	0	0	0	0	0	300
Total:	0	0	0	0	0	300	0	0	0	0	0	0	0	300

HOA 005800101 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	0	150	0	0	0	0	0	0	0	0	150
Total:	0	0	0	0	150	0	0	0	0	0	0	0	0	150

HOA 005800800 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	0	100	0	0	0	0	0	0	0	0	100
Total:	0	0	0	0	100	0	0	0	0	0	0	0	0	100

HOA 005980800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	0	61776	29072	38226	0	0	0	0	0	0	0	129074
APAO - KAKINADA	0	0	0	415950	14160	5940	0	0	0	0	0	0	0	436050
PAO - ELURU	0	0	0	0	1970	33257	0	0	0	0	0	0	0	35227
PAO - GUNTUR	0	0	0	565	159575	4300	0	0	0	0	0	0	0	164440
PAO - ONGOLE	0	0	0	55900	14400	13600	0	0	0	0	0	0	0	83900
PAO - TIRUPATI	0	0	0	47272	4747	134242	0	0	0	0	0	0	0	186261
PAO - VIJAYAWADA	0	0	0	0	0	11428	0	0	0	0	0	0	0	11428
Total:	0	0	0	581463	223924	240993	0	0	0	0	0	0	0	1046380

HOA 007001501 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	0	0	0	1000	0	0	0	0	0	0	0	0	0	1000
Total:	0	0	0	1000	0	0	0	0	0	0	0	0	0	1000

HOA 007001800 05 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	0	0	1000	0	5000	0	0	0	0	0	0	0	6000
PAO - VIJAYAWADA	0	0	0	2000	0	0	0	0	0	0	0	0	0	2000
Total:	0	0	0	3000	0	5000	0	0	0	0	0	0	0	8000

HOA 007001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	0	0	46450	5400	0	0	0	0	0	0	0	51850
APAO - KADAPA	0	0	6000	8100	1000	3000	0	0	0	0	0	0	0	18100
APAO - NANDYAL	0	0	0	0	0	509929	0	0	0	0	0	0	0	509929
APAO - NELLORE-1 (SP)	0	0	0	3000	787740	0	0	0	0	0	0	0	0	790740
APAO - VIZIANAGARAM	0	0	0	0	1000	0	0	0	0	0	0	0	0	1000
PAO - ANANTAPUR	0	0	0	0	3100	0	0	0	0	0	0	0	0	3100
PAO - GUNTUR	0	0	1000	9000	12000	7000	0	0	0	0	0	0	0	29000
PAO - KADAPA	0	0	0	0	0	4480	0	0	0	0	0	0	0	4480
PAO - KURNOOL	0	0	13000	8080	15000	11000	0	0	0	0	0	0	0	47080
PAO - ONGOLE	0	0	1000	1000	100	11440	0	0	0	0	0	0	0	13540
PAO - SRIKAKULAM	0	0	0	4000	500	127440	0	0	0	0	0	0	0	131940
PAO - TIRUPATI	0	0	0	2400	4245	1600	0	0	0	0	0	0	0	8245
PAO - VISAKHAPATNAM	0	0	1000	5000	9000	8000	0	0	0	0	0	0	0	23000
Total:	0	0	22000	40580	880135	689289	0	0	0	0	0	0	0	1632004

HOA 007060101 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	0	0	0	2500	0	0	0	0	0	0	0	0	2500
Total:	0	0	0	0	2500	0	0	0	0	0	0	0	0	2500

HOA 007060101 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	0	2500	0	0	0	0	0	0	0	0	0	2500
PAO - ELURU	0	0	0	1500	0	0	0	0	0	0	0	0	0	1500
Total:	0	0	0	4000	0	0	0	0	0	0	0	0	0	4000

HOA 007060101 05 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	0	3000	0	0	0	0	0	0	0	0	3000
Total:	0	0	0	0	3000	0	0	0	0	0	0	0	0	3000

HOA 007060109 02 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	0	0	0	0	17406	0	0	0	0	0	0	0	17406
PAO - KADAPA	0	0	0	0	2000	0	0	0	0	0	0	0	0	2000
PAO - ONGOLE	0	0	27100	43500	94400	0	0	0	0	0	0	0	0	165000
PAO - TIRUPATI	0	0	0	38000	0	0	0	0	0	0	0	0	0	38000
PAO - VIJAYAWADA	0	0	0	0	55541	0	0	0	0	0	0	0	0	55541
PAO - VISAKHAPATNAM	0	0	0	0	6200	0	0	0	0	0	0	0	0	6200

HOA 007060109 02 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:	0	0	27100	81500	158141	17406	0	0	0	0	0	0	0	284147

HOA 007060109 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	2520	0	0	0	0	0	0	0	0	0	2520
PAO - ELURU	0	0	0	0	5330	0	0	0	0	0	0	0	0	5330
PAO - ONGOLE	0	0	0	0	111204	0	0	0	0	0	0	0	0	111204
PAO - TIRUPATI	0	0	0	21500	140000	9100	0	0	0	0	0	0	0	170600
PAO - VISAKHAPATNAM	0	0	39576	0	0	0	0	0	0	0	0	0	0	39576
Total:	0	0	39576	24020	256534	9100	0	0	0	0	0	0	0	329230

HOA 007060110 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	276605	0	0	0	0	0	0	0	0	0	276605
PAO - VIJAYAWADA	0	0	0	0	10600	0	0	0	0	0	0	0	0	10600
Total:	0	0	0	276605	10600	0	0	0	0	0	0	0	0	287205

HOA 007060117 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TIRUPATI	0	0	500	0	0	0	0	0	0	0	0	0	0	500
Total:	0	0	500	0	0	0	0	0	0	0	0	0	0	500

HOA 007060117 01 800

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - VIZIANAGARAM	0	0	0	0	0	500	0	0	0	0	0	0	0	500
Total:	0	0	0	0	0	500	0	0	0	0	0	0	0	500

HOA 007060118 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NARASARAOPET	0	0	0	540	0	0	0	0	0	0	0	0	0	540
PAO - VIJAYAWADA	0	0	0	1824	0	120	0	0	0	0	0	0	0	1944
Total:	0	0	0	2364	0	120	0	0	0	0	0	0	0	2484

HOA 007060800 04 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TIRUPATI	0	0	0	0	4000	0	0	0	0	0	0	0	0	4000
PAO - VIJAYAWADA	0	0	0	658000	0	0	0	0	0	0	0	0	0	658000
PAO - VISAKHAPATNAM	0	0	0	0	12000	6000	0	0	0	0	0	0	0	18000
Total:	0	0	0	658000	16000	6000	0	0	0	0	0	0	0	680000

HOA 007060800 80 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	0	0	0	1325	0	0	0	0	0	0	0	0	0	1325
Total:	0	0	0	1325	0	0	0	0	0	0	0	0	0	1325

HOA 007060800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	0	357740	151773	0	0	0	0	0	0	0	0	509513
APAO - DOWLESWARAM	0	0	0	0	0	12192	0	0	0	0	0	0	0	12192
APAO - NANDYAL	0	65960	0	1000	22117	9000	0	0	0	0	0	0	0	98077
APAO - NARASARAOPET	0	0	0	0	42545	0	0	0	0	0	0	0	0	42545
APAO - NELLORE-1 (SP)	0	1500	340939	115716	13853	3500	0	0	0	0	0	0	0	475508
APAO - NELLORE-2 (TGP)	0	0	2000	0	2000	0	0	0	0	0	0	0	0	4000
APAO - VIZIANAGARAM	0	0	0	0	140270	0	0	0	0	0	0	0	0	140270
PAO - ANANTAPUR	0	12279495	28827	21360	0	0	0	0	0	0	0	0	0	12329682
PAO - ELURU	0	0	0	3000	4000	41843	0	0	0	0	0	0	0	48843
PAO - GUNTUR	0	0	22007	43024	43839	112589	0	0	0	0	0	0	0	221459
PAO - KURNOOL	0	0	0	141520	50050	145966	0	0	0	0	0	0	0	337536
PAO - ONGOLE	0	0	5000	25000	299186	85077	0	0	0	0	0	0	0	414263
PAO - SRIKAKULAM	0	0	38200	0	10000	0	0	0	0	0	0	0	0	48200
PAO - TIRUPATI	0	0	450967	5000	12278	4000	0	0	0	0	0	0	0	472245
PAO - VIJAYAWADA	0	87656	242416	66147	54925	46817	0	0	0	0	0	0	0	497961
PAO - VISAKHAPATNAM	0	0	0	0	0	7500	0	0	0	0	0	0	0	7500
Total:	0	12434611	1130356	779507	846836	468484	0	0	0	0	0	0	0	15659794

HOA 007101800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-1 (SP)	0	0	0	2000	0	0	0	0	0	0	0	0	0	2000
PAO - GUNTUR	0	0	1000	1000	0	0	0	0	0	0	0	0	0	2000
PAO - KURNOOL	0	0	0	7080	0	0	0	0	0	0	0	0	0	7080
PAO - ONGOLE	0	0	1000	0	4000	0	0	0	0	0	0	0	0	5000
PAO - VISAKHAPATNAM	0	0	0	1000	0	0	0	0	0	0	0	0	0	1000
Total:	0	0	2000	11080	4000	0	0	0	0	0	0	0	0	17080

HOA 007500800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TIRUPATI	0	0	0	4000	6000	2000	0	0	0	0	0	0	0	12000
Total:	0	0	0	4000	6000	2000	0	0	0	0	0	0	0	12000

HOA 020201101 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	0	0	0	10000	2500	0	0	0	0	0	0	0	12500
Total:	0	0	0	0	10000	2500	0	0	0	0	0	0	0	12500

HOA 020201102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	0	0	0	0	250	0	0	0	0	0	0	0	0	250
Total:	0	0	0	0	250	0	0	0	0	0	0	0	0	250

HOA 020201102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	0	0	0	5000	0	0	0	0	0	0	0	0	5000
Total:	0	0	0	0	5000	0	0	0	0	0	0	0	0	5000

HOA 021003105 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	0	0	0	2300	500	0	0	0	0	0	0	0	2800
PAO - TIRUPATI	0	0	0	0	200	0	0	0	0	0	0	0	0	200
PAO - VIJAYAWADA	0	0	0	0	0	100	0	0	0	0	0	0	0	100
PAO - VISAKHAPATNAM	0	0	0	0	500	100	0	0	0	0	0	0	0	600
Total:	0	0	0	0	3000	700	0	0	0	0	0	0	0	3700

HOA 021004104 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	9120	0	0	0	0	0	0	0	0	0	0	9120
PAO - GUNTUR	0	0	0	0	500	6000	0	0	0	0	0	0	0	6500
Total:	0	0	9120	0	500	6000	0	0	0	0	0	0	0	15620

HOA 021004105 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	0	0	4000	0	0	0	0	0	0	0	0	0	4000
PAO - VISAKHAPATNAM	0	0	2000	2000	2000	8000	0	0	0	0	0	0	0	14000
Total:	0	0	2000	6000	2000	8000	0	0	0	0	0	0	0	18000

HOA 021004800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	500	0	0	0	0	0	0	0	0	500
PAO - ELURU	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
PAO - TIRUPATI	0	0	0	0	1500	0	0	0	0	0	0	0	0	1500
PAO - VIJAYAWADA	0	0	0	0	0	200	0	0	0	0	0	0	0	200
Total:	0	0	0	0	2000	1200	0	0	0	0	0	0	0	3200

HOA 021501102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	59484	9879	192446	44601	9669	0	0	0	0	0	0	0	316079
APAO - NANDYAL	0	0	8853	161419	112993	204059	0	0	0	0	0	0	0	487324
APAO - NELLORE-1 (SP)	0	0	7355	123893	132519	274294	0	0	0	0	0	0	0	538061
PAO - ANANTAPUR	0	0	0	0	14717	0	0	0	0	0	0	0	0	14717
PAO - ELURU	0	0	0	2000	0	6000	0	0	0	0	0	0	0	8000
PAO - GUNTUR	0	16724	268514	240397	411767	147832	0	0	0	0	0	0	0	1085234
PAO - KADAPA	0	0	0	9721	318715	371719	0	0	0	0	0	0	0	700155
PAO - KURNOOL	0	14460	39384	32167	42886	30592	0	0	0	0	0	0	0	159489
PAO - ONGOLE	0	0	10480	0	0	0	0	0	0	0	0	0	0	10480
PAO - SRIKAKULAM	0	0	28032	15000	2000	1500	0	0	0	0	0	0	0	46532
PAO - TIRUPATI	0	0	16899	18095	35201	41768	0	0	0	0	0	0	0	111963
PAO - VIJAYAWADA	0	0	0	0	0	2593	0	0	0	0	0	0	0	2593
Total:	0	90668	389396	795138	1115399	1090026	0	0	0	0	0	0	0	3480627

HOA 021501103 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NARASARAOPET	0	0	0	2619057	105857	54899	0	0	0	0	0	0	0	2779813
PAO - ANANTAPUR	0	0	0	0	0	7887	0	0	0	0	0	0	0	7887
PAO - ELURU	0	0	0	5774	0	0	0	0	0	0	0	0	0	5774
PAO - GUNTUR	0	0	0	0	233862	0	0	0	0	0	0	0	0	233862
PAO - TIRUPATI	0	0	0	9843	0	0	0	0	0	0	0	0	0	9843
Total:	0	0	0	2634674	339719	62786	0	0	0	0	0	0	0	3037179

HOA 021501800 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	0	0	0	11000	9000	0	0	0	0	0	0	0	20000
PAO - TIRUPATI	0	0	0	0	0	6074	0	0	0	0	0	0	0	6074
Total:	0	0	0	0	11000	15074	0	0	0	0	0	0	0	26074

HOA 021601106 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	0	0	0	1720	0	0	0	0	0	0	0	0	1720
APAO - KADAPA	40	0	0	0	0	0	0	0	0	0	0	0	0	40
APAO - NANDYAL	287	0	0	0	0	0	0	0	0	0	0	0	0	287
APAO - NARASARAOPET	0	0	0	54464	1200	0	0	0	0	0	0	0	0	55664
APAO - NELLORE-1 (SP)	6088	0	0	0	0	0	0	0	0	0	0	0	0	6088
APAO - NELLORE-2 (TGP)	3706	0	0	0	3615	2410	0	0	0	0	0	0	0	9731
PAO - ELURU	107	0	0	0	0	0	0	0	0	0	0	0	0	107
PAO - GUNTUR	35268	0	0	0	0	0	0	0	0	0	0	0	0	35268
PAO - KADAPA	1514	0	0	0	0	0	0	0	0	0	0	0	0	1514
PAO - KURNOOL	2158	0	0	17420	0	0	0	0	0	0	0	0	0	19578
PAO - ONGOLE	1003	0	0	0	0	0	0	0	0	0	0	0	0	1003
PAO - SRIKAKULAM	1588	0	0	0	0	0	0	0	0	0	0	0	0	1588
PAO - TIRUPATI	405	0	0	0	0	61864	0	0	0	0	0	0	0	62269
PAO - VIJAYAWADA	2521	0	0	0	11820	1468	0	0	0	0	0	0	0	15809
PAO - VISAKHAPATNAM	864	0	0	44103	22792	11396	0	0	0	0	0	0	0	79155
Total:	55549	0	0	115987	41147	77138	0	0	0	0	0	0	0	289821

HOA 021601106 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	0	0	0	0	600	0	0	0	0	0	0	0	600
APAO - NARASARAOPET	0	0	0	0	2046	0	0	0	0	0	0	0	0	2046
PAO - GUNTUR	0	0	0	0	0	17500	0	0	0	0	0	0	0	17500
Total:	0	0	0	0	2046	18100	0	0	0	0	0	0	0	20146

HOA 021760800 81 800

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	0	0	10000	0	0	0	0	0	0	0	10000
Total:	0	0	0	0	0	10000	0	0	0	0	0	0	0	10000

HOA 023000103 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TIRUPATI	0	0	0	0	500	0	0	0	0	0	0	0	0	500
PAO - VIJAYAWADA	0	0	0	8700	0	0	0	0	0	0	0	0	0	8700
Total:	0	0	0	8700	500	0	0	0	0	0	0	0	0	9200

HOA 023000104 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	0	0	0	100	0	0	0	0	0	0	0	0	100
PAO - ELURU	0	0	0	0	7050	0	0	0	0	0	0	0	0	7050
PAO - ONGOLE	0	0	3584	0	0	0	0	0	0	0	0	0	0	3584
PAO - TIRUPATI	0	0	0	4150	100	5150	0	0	0	0	0	0	0	9400
PAO - VISAKHAPATNAM	0	0	0	1000	0	0	0	0	0	0	0	0	0	1000
Total:	0	0	3584	5150	7250	5150	0	0	0	0	0	0	0	21134

HOA 023000800 04 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	0	0	6000	0	0	0	0	0	0	0	6000
Total:	0	0	0	0	0	6000	0	0	0	0	0	0	0	6000

HOA 040100107 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	7500	200	0	0	0	0	0	0	0	0	7700
Total:	0	0	0	7500	200	0	0	0	0	0	0	0	0	7700

HOA 040100119 01 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NARASARAOPET	0	0	1000	1000	0	0	0	0	0	0	0	0	0	2000
Total:	0	0	1000	1000	0	0	0	0	0	0	0	0	0	2000

HOA 040100800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	500	1500	0	0	0	0	0	0	0	0	2000
APAO - NARASARAOPET	0	0	3000	1000	1000	0	0	0	0	0	0	0	0	5000
APAO - NELLORE-1 (SP)	0	0	0	100	0	0	0	0	0	0	0	0	0	100
PAO - ELURU	0	0	0	6000	500	0	0	0	0	0	0	0	0	6500
PAO - GUNTUR	0	0	0	0	50	0	0	0	0	0	0	0	0	50
PAO - ONGOLE	0	0	0	1000	1500	0	0	0	0	0	0	0	0	2500
PAO - VISAKHAPATNAM	0	0	2500	0	0	0	0	0	0	0	0	0	0	2500
Total:	0	0	5500	8600	4550	0	0	0	0	0	0	0	0	18650

HOA 040601800 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	3500	0	0	0	0	0	0	0	0	0	0	3500
Total:	0	0	3500	0	0	0	0	0	0	0	0	0	0	3500

HOA 040601800 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	1650	0	0	1000	0	0	0	0	0	0	0	2650
Total:	0	0	1650	0	0	1000	0	0	0	0	0	0	0	2650

HOA 040601800 04 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	0	2000	0	0	0	0	0	0	0	0	2000
PAO - GUNTUR	0	0	0	4000	0	0	0	0	0	0	0	0	0	4000
PAO - VIJAYAWADA	0	0	38060	72691	119016	157433	0	0	0	0	0	0	0	387200
Total:	0	0	38060	76691	121016	157433	0	0	0	0	0	0	0	393200

HOA 040601800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	54985	108555	172620	206760	0	0	0	0	0	0	0	542920
Total:	0	0	54985	108555	172620	206760	0	0	0	0	0	0	0	542920

HOA 042500101 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	51000	0	0	0	0	0	0	0	0	51000
Total:	0	0	0	0	51000	0	0	0	0	0	0	0	0	51000

HOA 042500800 04 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	2000	500	0	0	0	0	0	0	0	0	0	2500
PAO - ONGOLE	0	0	0	0	2800	2100	0	0	0	0	0	0	0	4900
Total:	0	0	2000	500	2800	2100	0	0	0	0	0	0	0	7400

HOA 042500800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	300	0	0	0	0	0	0	0	0	300
PAO - KADAPA	0	0	0	0	0	50	0	0	0	0	0	0	0	50
PAO - KURNOOL	0	0	0	0	0	500	0	0	0	0	0	0	0	500

HOA 042500800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:	0	0	0	0	300	550	0	0	0	0	0	0	0	850

HOA 051500101 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-1 (SP)	0	0	0	120	0	0	0	0	0	0	0	0	0	120
Total:	0	0	0	120	0	0	0	0	0	0	0	0	0	120

HOA 051500800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	35301	40358	48604	110275	0	0	0	0	0	0	0	234538
APAO - NARASARAOPET	0	0	221157	139051	0	38912	0	0	0	0	0	0	0	399120
APAO - VIZIANAGARAM	0	0	0	0	0	39835	0	0	0	0	0	0	0	39835
PAO - GUNTUR	0	0	73894	37052	0	236490	0	0	0	0	0	0	0	347436
PAO - KURNOOL	0	0	0	12230	2669	61317	0	0	0	0	0	0	0	76216
PAO - ONGOLE	0	0	0	2000	0	1500	0	0	0	0	0	0	0	3500
PAO - VIJAYAWADA	0	0	0	20272	66529	49856	0	0	0	0	0	0	0	136657
PAO - VISAKHAPATNAM	0	0	0	0	24174	0	0	0	0	0	0	0	0	24174
Total:	0	0	330352	250963	141976	538185	0	0	0	0	0	0	0	1261476

HOA 070001101 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	0	1000	0	0	0	0	0	0	0	0	0	0	1000
APAO - NARASARAOPET	0	0	0	0	0	6007709	0	0	0	0	0	0	0	6007709
APAO - NELLORE-1 (SP)	0	0	4000	1500	0	2000	0	0	0	0	0	0	0	7500
APAO - NELLORE-2 (TGP)	0	1424598	0	0	0	4000	0	0	0	0	0	0	0	1428598
PAO - ELURU	0	0	38195	0	0	0	0	0	0	0	0	0	0	38195
PAO - GUNTUR	0	0	0	18097	0	0	0	0	0	0	0	0	0	18097
PAO - ONGOLE	0	0	0	43955	128254	13483	0	0	0	0	0	0	0	185692
PAO - SRIKAKULAM	0	500	0	500	20000	2000	0	0	0	0	0	0	0	23000
PAO - TIRUPATI	0	0	0	0	0	33125	0	0	0	0	0	0	0	33125
PAO - VIJAYAWADA	0	0	116718	0	0	1339388	0	0	0	0	0	0	0	1456106
PAO - VISAKHAPATNAM	0	0	2035	0	0	2215	0	0	0	0	0	0	0	4250
Total:	0	1425098	161948	64052	148254	7403920	0	0	0	0	0	0	0	9203272

HOA 070001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	0	139125	0	0	0	0	0	0	0	139125
APAO - NANDYAL	0	0	0	2000	0	0	0	0	0	0	0	0	0	2000
APAO - NELLORE-1 (SP)	0	1000	1000	0	0	0	0	0	0	0	0	0	0	2000
APAO - NELLORE-2 (TGP)	0	1000	0	0	500	1000	0	0	0	0	0	0	0	2500
PAO - GUNTUR	0	0	0	0	4172	0	0	0	0	0	0	0	0	4172
PAO - ONGOLE	0	0	500	0	107822	10886	0	0	0	0	0	0	0	119208
PAO - SRIKAKULAM	0	0	0	282018	150000	1293920	0	0	0	0	0	0	0	1725938
PAO - VISAKHAPATNAM	0	0	0	0	2292	0	0	0	0	0	0	0	0	2292
Total:	0	2000	1500	284018	264786	1444931	0	0	0	0	0	0	0	1997235

HOA 070080800 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NARASARAOPET	0	0	137927	16645	0	15007	0	0	0	0	0	0	0	169579
Total:	0	0	137927	16645	0	15007	0	0	0	0	0	0	0	169579

HOA 070101800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-1 (SP)	0	0	0	158760	42090	0	0	0	0	0	0	0	0	200850
HW&HLC TB DAM,ANANTHAPUR	1423553	5681890	1278528	5557438	1318660	1419375	1696629	0	0	0	0	0	0	18376073
PAO - VIJAYAWADA	0	0	0	0	0	423107	0	0	0	0	0	0	0	423107
Total:	1423553	5681890	1278528	5716198	1360750	1842482	1696629	0	0	0	0	0	0	19000030

HOA 070103800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NARASARAOPET	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
APAO - NELLORE-1 (SP)	0	0	0	0	0	5000	0	0	0	0	0	0	0	5000
LLC Dvn, Bellary	0	0	709614	36260	78843	2677	4444	0	0	0	0	0	0	831838
PAO - GUNTUR	0	0	10000	125000	22500	10000	0	0	0	0	0	0	0	167500
PAO - KURNOOL	0	0	0	0	15000	6000	0	0	0	0	0	0	0	21000
PAO - ONGOLE	0	0	0	0	1000	0	0	0	0	0	0	0	0	1000
PAO - VIJAYAWADA	0	0	144095	15000	0	12123	0	0	0	0	0	0	0	171218
Total:	0	0	863709	176260	117343	36800	4444	0	0	0	0	0	0	1198556

HOA 070201800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	0	34026	0	0	0	0	0	0	0	0	0	34026
APAO - KADAPA	0	0	0	14488	2500	0	0	0	0	0	0	0	0	16988
APAO - NELLORE-1 (SP)	0	0	3300	2500	0	500	0	0	0	0	0	0	0	6300
APAO - VIZIANAGARAM	0	0	0	12500	0	0	0	0	0	0	0	0	0	12500
PAO - ANANTAPUR	0	0	10000	71378	2000	144231	0	0	0	0	0	0	0	227609
PAO - KURNOOL	0	0	0	500	0	0	0	0	0	0	0	0	0	500
PAO - ONGOLE	0	0	9800	7500	0	0	0	0	0	0	0	0	0	17300
PAO - SRIKAKULAM	0	0	2000	2500	0	1000	0	0	0	0	0	0	0	5500
PAO - VIJAYAWADA	0	0	0	0	0	442	0	0	0	0	0	0	0	442
PAO - VISAKHAPATNAM	0	0	0	0	889	0	0	0	0	0	0	0	0	889
Total:	0	0	25100	145392	5389	146173	0	0	0	0	0	0	0	322054

HOA 080101102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	569172	496799	923811	554562	395299	461190	511239	0	0	0	0	0	0	3912072
Total:	569172	496799	923811	554562	395299	461190	511239	0	0	0	0	0	0	3912072

HOA 080101102 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
T.B.H.e Scheme TB DAM	212808	205918	0	273054	311552	268738	164289	0	0	0	0	0	0	1436359
Total:	212808	205918	0	273054	311552	268738	164289	0	0	0	0	0	0	1436359

HOA 085300102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	13343623	79934631	16909249	26218189	19168977	11997479	0	0	0	0	0	0	0	167572148
APAO - DOWLESWARAM	2574014	7954654	21723275	11683989	9437291	4644152	0	0	0	0	0	0	0	58017375
APAO - KADAPA	0	8612290	11351280	6819336	2619227	4154982	0	0	0	0	0	0	0	33557115
APAO - KAKINADA	0	11430602	7055759	11584628	9251358	3916762	0	0	0	0	0	0	0	43239109
APAO - NANDYAL	3052731	36836584	13899936	13470287	3757652	5736749	0	0	0	0	0	0	0	76753939
APAO - NARASARAOPET	0	4519652	6323655	9668253	31852186	12595143	0	0	0	0	0	0	0	64958889
APAO - NELLORE-1 (SP)	10773364	29934889	4639942	5291427	11618457	6852925	0	0	0	0	0	0	0	69111004
APAO - NELLORE-2 (TGP)	4185858	43880860	9573098	14141736	12308624	6464012	0	0	0	0	0	0	0	90554188
APAO - VIZIANAGARAM	206570	2701754	4954742	11434422	13429337	8539894	0	0	0	0	0	0	0	41266719
PAO - ANANTAPUR	7354910	77051455	15173470	33484840	46744509	43785540	0	0	0	0	0	0	0	223594724
PAO - ELURU	8023958	33778215	42577646	43618878	27836856	52263922.7	0	0	0	0	0	0	0	208099475.7
PAO - GUNTUR	1040807	15913057	16002404	13493411	25613145	13381799	0	0	0	0	0	0	0	85444623
PAO - KADAPA	5103762	41571131	4998225	8105371	3323105	11056062	0	0	0	0	0	0	0	74157656
PAO - KURNOOL	300597	12371769	10433038	7578399	10415668	8938229	0	0	0	0	0	0	0	50037700
PAO - ONGOLE	0	34364728	55939721	21623244	32000814	19504292	0	0	0	0	0	0	0	163432799
PAO - SRIKAKULAM	19466120	99307934	47024361	34236487	21293932	4725452	0	0	0	0	0	0	0	226054286
PAO - TIRUPATI	8351005	31332256	4656762	19337815	8350402	7267677	0	0	0	0	0	0	0	79295917
PAO - VIJAYAWADA	2585270	31155349	63852772	37819046	36837794	18431286	0	0	0	0	0	0	0	190681517
PAO - VISAKHAPATNAM	2653946	11313510	9857237	16591091	14792583	15072962	0	0	0	0	0	0	0	70281329
Total:	89016535	613965320	366946572	346200849	340651917	259329319.7	0	0	0	0	0	0	0	2016110512.7

HOA 085300102 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	1000	0	0	0	0	0	0	0	0	1000
PAO - ANANTAPUR	0	0	0	0	100000	0	0	0	0	0	0	0	0	100000
PAO - GUNTUR	0	0	0	2000	0	0	0	0	0	0	0	0	0	2000
PAO - KADAPA	0	0	0	0	0	10000	0	0	0	0	0	0	0	10000
PAO - KURNOOL	0	0	0	0	16200	0	0	0	0	0	0	0	0	16200
PAO - ONGOLE	0	0	0	0	1000	0	0	0	0	0	0	0	0	1000
PAO - TIRUPATI	0	0	0	15000	0	0	0	0	0	0	0	0	0	15000
PAO - VIJAYAWADA	0	0	0	0	75000	0	0	0	0	0	0	0	0	75000
PAO - VISAKHAPATNAM	0	0	0	0	18000	0	0	0	0	0	0	0	0	18000
Total:	0	0	0	17000	211200	10000	0	0	0	0	0	0	0	238200

HOA 105180800 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	5160	30495	500	0	0	0	0	0	0	0	36155
PAO - VIJAYAWADA	0	0	0	0	0	1180	0	0	0	0	0	0	0	1180
Total:	0	0	0	5160	30495	1680	0	0	0	0	0	0	0	37335

HOA 105180800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	75345	0	0	0	0	0	0	0	0	0	75345
PAO - VIJAYAWADA	0	0	0	0	203990	0	0	0	0	0	0	0	0	203990
Total:	0	0	0	75345	203990	0	0	0	0	0	0	0	0	279335

HOA 105400101 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	155214	468376	66602	5487	5487	0	0	0	0	0	0	0	701166
PAO - ANANTAPUR	0	0	0	0	0	1142599	0	0	0	0	0	0	0	1142599
PAO - ONGOLE	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
PAO - VIJAYAWADA	0	0	22948	0	12041	89929	0	0	0	0	0	0	0	124918
Total:	0	155214	491324	66602	17528	1239015	0	0	0	0	0	0	0	1969683

HOA 105400800 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	1273142	604271	515384	875707	462371	0	0	0	0	0	0	0	3730875
APAO - DOWLESWARAM	0	0	0	0	0	22425	0	0	0	0	0	0	0	22425
APAO - KADAPA	0	0	284084	109988	4000	1000	0	0	0	0	0	0	0	399072
APAO - KAKINADA	0	7000	0	59400	16000	0	0	0	0	0	0	0	0	82400
APAO - NANDYAL	0	9504	6267	68555	0	0	0	0	0	0	0	0	0	84326
APAO - NARASARAOPET	0	0	0	120000	0	0	0	0	0	0	0	0	0	120000
APAO - NELLORE-2 (TGP)	0	0	2000	59900	0	6000	0	0	0	0	0	0	0	67900
APAO - VIZIANAGARAM	0	0	0	0	0	2000	0	0	0	0	0	0	0	2000
PAO - ANANTAPUR	0	130075	0	0	0	0	0	0	0	0	0	0	0	130075
PAO - ELURU	0	0	1000	0	210613	0	0	0	0	0	0	0	0	211613
PAO - GUNTUR	0	284921	51457	14974	343148	66306	0	0	0	0	0	0	0	760806
PAO - KADAPA	0	0	0	8950	0	3000	0	0	0	0	0	0	0	11950
PAO - ONGOLE	0	0	56903	13293	16400	17000	0	0	0	0	0	0	0	103596
PAO - SRIKAKULAM	0	0	0	0	5000	5000	0	0	0	0	0	0	0	10000
PAO - TIRUPATI	0	0	500	1628	2000	8847	0	0	0	0	0	0	0	12975
PAO - VIJAYAWADA	0	0	0	0	291348	172423	0	0	0	0	0	0	0	463771
PAO - VISAKHAPATNAM	0	0	0	500	300	0	0	0	0	0	0	0	0	800
Total:	0	1704642	1006482	972572	1764516	766372	0	0	0	0	0	0	0	6214584

HOA 145600800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	750	0	0	0	0	0	0	0	0	0	0	750
PAO - KURNOOL	0	0	0	500	0	0	0	0	0	0	0	0	0	500
PAO - ONGOLE	0	0	0	0	1000	600	0	0	0	0	0	0	0	1600
Total:	0	0	750	500	1000	600	0	0	0	0	0	0	0	2850

HOA 147500800 07 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	0	0	50	0	0	0	0	0	0	0	0	0	50
PAO - GUNTUR	0	0	0	50	0	0	0	0	0	0	0	0	0	50
PAO - ONGOLE	0	0	0	100	0	50	0	0	0	0	0	0	0	150
PAO - TIRUPATI	0	0	0	0	50	0	0	0	0	0	0	0	0	50
Total:	0	0	0	200	50	50	0	0	0	0	0	0	0	300

HOA 761000201 05 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	33762	0	0	0	0	0	0	0	0	0	0	0	0	33762
APAO - DOWLESWARAM	6017	0	0	0	0	0	0	0	0	0	0	0	0	6017
APAO - KADAPA	10537	0	0	0	0	0	0	0	0	0	0	0	0	10537
APAO - KAKINADA	1308	0	0	0	0	0	0	0	0	0	0	0	0	1308
APAO - NANDYAL	131734	0	0	0	0	0	0	0	0	0	0	0	0	131734
APAO - NARASARAOPET	4185	0	0	0	0	0	0	0	0	0	0	0	0	4185
APAO - NELLORE-1 (SP)	26900	0	0	0	0	0	0	0	0	0	0	0	0	26900
APAO - NELLORE-2 (TGP)	6167	0	0	0	0	0	0	0	0	0	0	0	0	6167
APAO - VIZIANAGARAM	2700	0	0	0	0	0	0	0	0	0	0	0	0	2700
PAO - ANANTAPUR	64319	0	0	0	0	0	0	0	0	0	0	0	0	64319
PAO - ELURU	5744	0	0	0	0	0	0	0	0	0	0	0	0	5744
PAO - KADAPA	133416	0	0	0	0	0	0	0	0	0	0	0	0	133416
PAO - KURNOOL	105387	0	0	0	0	0	0	0	0	0	0	0	0	105387
PAO - TIRUPATI	101307	0	0	0	0	0	0	0	0	0	0	0	0	101307
PAO - VIJAYAWADA	62063	0	0	0	0	0	0	0	0	0	0	0	0	62063
PAO - VISAKHAPATNAM	10000	0	0	0	0	0	0	0	0	0	0	0	0	10000
Total:	705546	0	0	0	0	0	0	0	0	0	0	0	0	705546

HOA 761000202 04 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KADAPA	9200	0	0	0	0	0	0	0	0	0	0	0	0	9200
PAO - VIJAYAWADA	22625	0	0	0	0	0	0	0	0	0	0	0	0	22625
Total:	31825	0	0	0	0	0	0	0	0	0	0	0	0	31825

HOA 761000202 05 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
APAO - DOWLESWARAM	1625	0	0	0	0	0	0	0	0	0	0	0	0	1625
APAO - KADAPA	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
APAO - NANDYAL	750	0	0	0	0	0	0	0	0	0	0	0	0	750
APAO - NELLORE-1 (SP)	2000	0	0	0	0	0	0	0	0	0	0	0	0	2000
APAO - NELLORE-2 (TGP)	1500	0	0	0	0	0	0	0	0	0	0	0	0	1500
PAO - ELURU	2250	0	0	0	0	0	0	0	0	0	0	0	0	2250
PAO - KADAPA	6000	0	0	0	0	0	0	0	0	0	0	0	0	6000
PAO - KURNOOL	3220	0	0	0	0	0	0	0	0	0	0	0	0	3220
PAO - TIRUPATI	3000	0	0	0	0	0	0	0	0	0	0	0	0	3000
PAO - VIJAYAWADA	4000	0	0	0	0	0	0	0	0	0	0	0	0	4000
Total:	26345	0	0	0	0	0	0	0	0	0	0	0	0	26345

HOA 761000203 04 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
PAO - KADAPA	750	0	0	0	0	0	0	0	0	0	0	0	0	750
Total:	1750	0	0	0	0	0	0	0	0	0	0	0	0	1750

HOA 761000204 12 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	500	0	0	0	0	0	0	0	0	0	0	0	0	500
APAO - NANDYAL	500	0	0	0	0	0	0	0	0	0	0	0	0	500
PAO - KADAPA	400	0	0	0	0	0	0	0	0	0	0	0	0	400
PAO - VIJAYAWADA	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
Total:	2400	0	0	0	0	0	0	0	0	0	0	0	0	2400

HOA 761000800 04 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	34500	0	0	0	0	0	0	0	0	0	0	0	0	34500
APAO - DOWLESWARAM	131450	0	0	0	0	0	0	0	0	0	0	0	0	131450
APAO - KADAPA	44500	0	0	0	0	0	0	0	0	0	0	0	0	44500
APAO - KAKINADA	63800	0	0	0	0	0	0	0	0	0	0	0	0	63800
APAO - NANDYAL	106050	0	0	0	0	0	0	0	0	0	0	0	0	106050
APAO - NARASARAOPET	44650	0	0	0	0	0	0	0	0	0	0	0	0	44650
APAO - NELLORE-1 (SP)	89100	0	0	0	0	0	0	0	0	0	0	0	0	89100
APAO - NELLORE-2 (TGP)	59250	0	0	0	0	0	0	0	0	0	0	0	0	59250
APAO - VIZIANAGARAM	66150	0	0	0	0	0	0	0	0	0	0	0	0	66150
PAO - ANANTAPUR	139100	0	0	0	0	0	0	0	0	0	0	0	0	139100
PAO - ELURU	102600	0	0	0	0	0	0	0	0	0	0	0	0	102600
PAO - GUNTUR	98800	0	0	0	0	0	0	0	0	0	0	0	0	98800
PAO - KADAPA	79350	0	0	0	0	0	0	0	0	0	0	0	0	79350
PAO - KURNOOL	63250	0	0	0	0	0	0	0	0	0	0	0	0	63250
PAO - ONGOLE	89400	0	0	0	0	0	0	0	0	0	0	0	0	89400
PAO - SRIKAKULAM	126500	0	0	0	0	0	0	0	0	0	0	0	0	126500

HOA 761000800 04 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TIRUPATI	48000	0	0	0	0	0	0	0	0	0	0	0	0	48000
PAO - VIJAYAWADA	118100	0	0	0	0	0	0	0	0	0	0	0	0	118100
PAO - VISAKHAPATNAM	90850	0	0	0	0	0	0	0	0	0	0	0	0	90850
Total:	1595400	0	0	0	0	0	0	0	0	0	0	0	0	1595400

HOA 761000800 05 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	500	0	0	0	0	0	0	0	0	0	0	0	0	500
PAO - ANANTAPUR	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
PAO - ELURU	715	0	0	0	0	0	0	0	0	0	0	0	0	715
PAO - KADAPA	5835	0	0	0	0	0	0	0	0	0	0	0	0	5835
PAO - KURNOOL	1785	0	0	0	0	0	0	0	0	0	0	0	0	1785
PAO - TIRUPATI	3450	0	0	0	0	0	0	0	0	0	0	0	0	3450
PAO - VIJAYAWADA	1785	0	0	0	0	0	0	0	0	0	0	0	0	1785
Total:	15070	0	0	0	0	0	0	0	0	0	0	0	0	15070

HOA 761000800 10 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	900	0	0	0	0	0	0	0	0	0	0	0	0	900
PAO - ANANTAPUR	1500	0	0	0	0	0	0	0	0	0	0	0	0	1500
PAO - KADAPA	3300	0	0	0	0	0	0	0	0	0	0	0	0	3300
PAO - KURNOOL	3500	0	0	0	0	0	0	0	0	0	0	0	0	3500
PAO - TIRUPATI	6000	0	0	0	0	0	0	0	0	0	0	0	0	6000
PAO - VIJAYAWADA	2250	0	0	0	0	0	0	0	0	0	0	0	0	2250
Total:	17450	0	0	0	0	0	0	0	0	0	0	0	0	17450

HOA 761000800 80 001

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	75000	0	0	0	0	0	0	0	0	75000
PAO - ANANTAPUR	850	0	0	0	0	0	0	0	0	0	0	0	0	850
PAO - VISAKHAPATNAM	0	0	0	0	75000	0	0	0	0	0	0	0	0	75000
Total:	850	0	0	0	150000	0	0	0	0	0	0	0	0	150850