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	24726	0	0	0	81076
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	800	7400	13150	11050	0	0	0	125350
APAO - NANDYAL	206650	5000	3500	13000	0	0	40164	0	500	22000	0	0	0	290814
APAO - NARASARAOPET	65550	0	0	2500	27500	6500	7500	26000	500	1000	0	0	0	137050
APAO - NELLORE-1 (SP)	121050	0	5000	6000	2500	37500	10000	2500	5100	5000	2500	0	0	197150
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	9537	0	0	0	72659
PAO - ANANTAPUR	185954	0	0	2500	2000	0	0	500	0	1000	0	0	0	191954
PAO - ELURU	116350	34390	7500	5400	16745095	0	150	0	22344	1200	0	0	0	16932429
PAO - GUNTUR	75800	5000	15100	31773	100000	31250	34200	19200	23100	10400	2500	0	0	348323
PAO - KADAPA	172600	0	0	1700	0	0	0	0	0	0	0	0	0	174300
PAO - KURNOOL	108530	2500	80088	2500	19787	431701	2500	0	0	0	0	0	0	647606
PAO - ONGOLE	132850	0	2500	26408	463462	28400	7300	16800	41431	9268	0	0	0	728419
PAO - SRIKAKULAM	95150	1000	19000	33000	8500	3000	5288	0	17600	33500	1000	0	0	217038
PAO - TIRUPATI	83100	0	1000	3850	0	150	600	12150	30750	0	0	0	0	131600
PAO - VIJAYAWADA	229150	0	11200	160221	2500	10950	10650	3300	800	2400	27573	0	0	458744
PAO - VISAKHAPATNAM	81250	0	0	0	333554	0	0	0	48350	0	0	0	0	463154
Total:	2119734	47890	145438	308674	17742705	3372088	119152	87850	203625	131081	33573	0	0	24311810

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 - ANANTAPUR	0	0	0	0	0	0	0	535	0	0	0	0	0	535
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	535	0	0	0	0	0	1470

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 - GUNTUR	0	0	0	0	0	0	105800	3900	2200	95000	0	0	0	206900
PAO - KADAPA	0	0	0	0	0	0	0	0	5000	0	0	0	0	5000
PAO - TIRUPATI	0	0	10000	0	0	0	0	0	0	0	0	0	0	10000
PAO - VIJAYAWADA	0	0	0	0	0	0	0	57000	0	0	0	0	0	57000
PAO - VISAKHAPATNAM	0	0	0	0	72650	0	0	0	0	0	0	0	0	72650
Total:	0	0	10000	0	72650	0	105800	60900	7200	95000	0	0	0	351550

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	9085	12953	2640	0	0	0	0	58378
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	0	4255	0	0	0	0	4255
APAO - VIZIANAGARAM	0	0	0	7200	0	0	0	0	0	0	0	0	0	7200
PAO - ANANTAPUR	0	0	0	0	0	0	0	39325	0	0	0	0	0	39325
PAO - ELURU	0	0	18505	0	0	0	32175	0	0	0	0	0	0	50680
PAO - GUNTUR	0	0	0	1086800	0	1750	0	371025	0	0	0	0	0	1459575
PAO - KURNOOL	0	0	0	0	0	369840	0	0	0	78880	0	0	0	448720
PAO - ONGOLE	0	0	0	0	0	0	4900	0	216000	0	0	0	0	220900
PAO - TIRUPATI	0	0	0	161600	6300	0	0	0	0	0	0	0	0	167900
PAO - VIJAYAWADA	0	0	0	0	6000	25000	1000	0	0	0	0	0	0	32000
PAO - VISAKHAPATNAM	0	0	0	6000	133565	855750	697170	1931895	1991040	78895	0	0	0	5694315
Total:	0	0	19505	1261600	145865	1285040	744330	2355198	2213935	157775	0	0	0	8183248

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
PAO - ANANTAPUR	0	0	0	0	0	0	0	200	0	0	0	0	0	200
PAO - VIJAYAWADA	0	0	0	0	0	0	12150	0	0	0	0	0	0	12150
Total:	0	0	0	11165	8120	0	12150	200	0	0	0	0	0	31635

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	600	1300	0	0	0	0	6700
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	0	670	0	0	0	0	670
APAO - VIZIANAGARAM	0	0	0	2300	0	0	0	0	0	0	0	0	0	2300
PAO - ANANTAPUR	0	0	0	0	0	0	0	6050	0	0	0	0	0	6050
PAO - ELURU	0	0	3701	0	250	200	4950	0	0	0	0	0	0	9101
PAO - GUNTUR	0	0	0	168200	0	0	0	58150	0	0	0	0	0	226350
PAO - KURNOOL	0	0	0	0	0	58030	0	0	0	12150	0	0	0	70180
PAO - ONGOLE	0	0	0	0	0	0	0	0	43200	0	0	0	0	43200
PAO - TIRUPATI	0	0	0	28960	0	6160	1000	0	0	0	0	0	0	36120
PAO - VIJAYAWADA	0	0	0	0	1950	5000	1000	0	0	0	0	0	0	7950
PAO - VISAKHAPATNAM	0	0	0	1900	26110	110700	101500	158470	374340	16030	0	0	0	789050
Total:	0	0	3701	201360	28310	184890	108450	223270	419510	28180	0	0	0	1197671

HOA 003003800 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	0	0	200	0	0	0	0	0	200
Total:	0	0	0	0	0	0	0	200	0	0	0	0	0	200

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	680	160	0	0	0	0	1240
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	0	225	0	0	0	0	225
APAO - VIZIANAGARAM	0	0	0	250	0	0	0	0	0	0	0	0	0	250
PAO - ANANTAPUR	0	0	0	0	0	0	0	325	0	100	0	0	0	425
PAO - ELURU	0	0	250	0	270	100	250	0	0	0	0	0	0	870
PAO - GUNTUR	0	0	0	400	0	0	0	1310	0	0	0	0	0	1710
PAO - KURNOOL	0	0	0	0	0	3200	0	0	0	420	0	0	0	3620
PAO - ONGOLE	0	0	0	0	0	0	0	0	600	0	0	0	0	600
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	2350	3900	5600	700	0	0	0	18500
Total:	0	0	250	1450	1120	8950	2600	6215	6585	1220	0	0	0	28390

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	55440	0	0	0	585996
PAO - KURNOOL	0	0	0	0	0	346500	0	39780	52479	0	0	0	0	438759
PAO - ONGOLE	0	0	0	0	34077	0	0	0	20790	0	0	0	0	54867
PAO - VIJAYAWADA	0	0	0	0	305700	0	0	0	0	0	0	0	0	305700
PAO - VISAKHAPATNAM	0	0	0	786150	26500	0	160200	0	1530	0	0	0	0	974380
Total:	0	0	0	1316706	438894	346500	160200	39780	74799	55440	0	0	0	2432319

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
APAO - KAKINADA	0	0	0	0	0	0	0	0	300	0	0	0	0	300
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	300	0	0	0	0	420

HOA 004000101 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	0	0	30520	0	0	0	0	0	30520
PAO - GUNTUR	0	0	0	0	428	0	0	7675	0	0	0	0	0	8103
PAO - ONGOLE	0	0	0	0	0	0	866133	3050685	984612	0	0	0	0	4901430
Total:	0	0	0	0	428	0	866133	3088880	984612	0	0	0	0	4940053

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	86078	180	0	0	0	0	0	88368
Total:	0	0	0	0	2110	0	86078	180	0	0	0	0	0	88368

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	166939	85455	179480	831550	74764	0	0	62170135
APAO - DOWLESWARAM	1428978	2738433	2960467	1010983	3509886	837860	532141	111231	341988	1736388	0	0	0	15208355
APAO - KADAPA	0	0	2284093	2899545	258823	1322845	336767	0	578779	56840	0	0	0	7737692
APAO - KAKINADA	0	4911094	1236836	1453531	1723390	1172336	306085	79263	595128	432694	30262	0	0	11940619
APAO - NANDYAL	6755337	15184779	642533	342970	102057	257236	112172	0	25002	232504	0	0	0	23654590
APAO - NARASARAOPET	0	1414262	4114225	4501077	6257432	8266170	249576	4946006	250529	194516	29294	0	0	30223087
APAO - NELLORE-1 (SP)	12296557	41184069	4229472	1040850	1182058	1134456	1373102	153570	809497	458733	31752	0	0	63894116
APAO - NELLORE-2 (TGP)	546097	2016494	1346659	810111	1397120	24	53405	0	168077	0	0	0	0	6337987
APAO - VIZIANAGARAM	215592	253805	190765	608363	906765.3	560271	2062614	88373	171085	644120	126917	0	0	5828670.3
PAO - ANANTAPUR	4342881	45177150	4764042	10788689	1950462	1711916	82208	194966	1088804	751373	2000	0	0	70854491
PAO - ELURU	4933945	9293318	4229720	2899424	3141015	5229830	560172	444882	1050047	513411	934666	0	0	33230430
PAO - GUNTUR	961256	4176029	7811326	6991722	8376999	6653463	272658	464026	1192529	821344	112479	0	0	37833831
PAO - KADAPA	5471614	54669378	1328193	5640573	406081	986832	155413	263523	154765	893756	228611	0	0	70198739
PAO - KURNOOL	2515353	10741655	933424	572240	3128988	2946913	298760	169684	479264	184893	85083	0	0	22056257
PAO - ONGOLE	0	18474736	10987805	4042052	15178629	4435021	2303524	2158579	1045731	715889	0	0	0	59341966
PAO - SRIKAKULAM	3401763	8971314	1007109	1014554	868438	1656377	415841	272952	227270	713412	98047	0	0	18647077
PAO - TIRUPATI	2578329	10206012	862146	1427242	100711	169158	47244	61841	206777	937301	215389	0	0	16812150
PAO - VIJAYAWADA	2900921	44546089	9284851	9206442	5954565	1928849	1381024	201100	307789	3279901	18280	0	0	79009811
PAO - VISAKHAPATNAM	7737230	30373705	2579379	2407418	751228	1643794	371074	175161	378314	977157	0	0	0	47394460
Total:	56390161	315729407	65153605	60798269	58799764.3	78937745	11080719	9870612	9250855	14375782	1987544	0	0	682374463.3

HOA 004000102 81 000

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

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 - TIRUPATI	0	0	0	0	0	0	0	1000	0	0	0	0	0	1000
PAO - VIJAYAWADA	0	0	0	0	0	1000	29970	0	0	0	0	0	0	30970
Total:	0	0	0	0	0	1000	29970	1000	0	0	0	0	0	31970

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	2000	0	0	0	0	29400
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	2000	0	0	0	0	174300

HOA 004100102 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	0	0	0	659	0	0	0	0	0	659
Total:	0	0	0	0	0	0	0	659	0	0	0	0	0	659

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 004200106 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	0	0	0	0	6000	0	0	0	0	6000
Total:	0	0	0	0	0	0	0	0	6000	0	0	0	0	6000

HOA 004300102 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	0	0	6100	0	0	0	0	0	6100
PAO - ELURU	0	0	0	3200	0	0	0	15700	0	0	0	0	0	18900
PAO - GUNTUR	0	0	640	700	3550	0	4115	6450	4595	0	0	0	0	20050
PAO - KURNOOL	0	0	0	4200	225	0	50	1280	610	0	0	0	0	6365
PAO - ONGOLE	0	0	0	0	0	7900	0	5900	0	0	0	0	0	13800
PAO - TIRUPATI	0	0	0	0	0	0	0	7900	0	0	0	0	0	7900
PAO - VIJAYAWADA	0	0	0	3000	0	0	11030	675	3280	0	0	0	0	17985
PAO - VISAKHAPATNAM	0	0	0	6300	0	4900	6300	0	21000	0	0	0	0	38500
Total:	0	0	640	17400	3775	12800	21495	44005	29485	0	0	0	0	129600

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
PAO - VIJAYAWADA	0	0	0	0	0	0	0	0	6000	0	0	0	0	6000
Total:	0	0	0	0	1000	0	0	0	6000	0	0	0	0	7000

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

HOA 004904800 01 004

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
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	420283	0	0	0	575272
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	896187	540337	0	5683300	0	0	0	13477414
PAO - ELURU	0	0	0	1264290	36749370	0	0	22205452	675043	6361004	0	0	0	67255159
PAO - GUNTUR	0	6433234	4310520	0	0	0	390906	0	0	29213879	0	0	0	40348539
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	207872	0	0	0	16274468
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	365348	0	0	0	0	0	0	52216586
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	0	0	3196006	0	0	0	3196006
Total:	129745	8868409	73411940	8380651	44194485	8494763	1652441	22745789	675043	45082344	0	0	0	213635610

HOA 005500102 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	0	0	0	350	0	0	0	0	0	0	350
Total:	0	0	0	0	0	0	350	0	0	0	0	0	0	350

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	43900	0	0	0	0	0	0	73500
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	10300	0	0	0	0	22100
Total:	0	0	20100	0	23400	29600	43900	0	10300	0	0	0	0	127300

HOA 005500104 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	0	0	0	0	900	0	0	0	0	900
Total:	0	0	0	0	0	0	0	0	900	0	0	0	0	900

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	600	0	0	200	0	0	0	11800
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	600	0	0	200	0	0	0	13118

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 - KADAPA	0	0	0	0	0	0	0	0	3900	0	0	0	0	3900
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	3900	0	0	0	0	4200

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	150	50	100	0	0	0	0	450
Total:	0	0	0	0	150	0	150	50	100	0	0	0	0	450

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	54127	122363	942115	224878	0	0	0	1472557
APAO - KADAPA	0	0	0	0	0	0	0	0	2346868	66000	0	0	0	2412868
APAO - KAKINADA	0	0	0	415950	14160	5940	0	0	0	0	0	0	0	436050
APAO - NARASARAOPET	0	0	0	0	0	0	1000	1000	2260	0	0	0	0	4260
PAO - ELURU	0	0	0	0	1970	33257	28495	1125	766353	0	0	0	0	831200
PAO - GUNTUR	0	0	0	565	159575	4300	104915	15565	26288	2846	0	0	0	314054
PAO - ONGOLE	0	0	0	55900	14400	13600	22800	33290	121072	15235	0	0	0	276297

HOA 005980800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TIRUPATI	0	0	0	47272	4747	134242	2084100	36406	700034	20397	0	0	0	3027198
PAO - VIJAYAWADA	0	0	0	0	0	11428	16405	4000	150000	1260000	0	0	0	1441833
Total:	0	0	0	581463	223924	240993	2311842	213749	5054990	1589356	0	0	0	10216317

HOA 007001102 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	0	0	0	0	2000	0	0	0	0	2000
Total:	0	0	0	0	0	0	0	0	2000	0	0	0	0	2000

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
APAO - NANDYAL	0	0	0	0	0	0	50	0	0	0	0	0	0	50
PAO - ELURU	0	0	0	0	0	0	0	4000	0	0	0	0	0	4000
PAO - GUNTUR	0	0	0	1000	0	5000	2000	1000	6000	0	0	0	0	15000
PAO - TIRUPATI	0	0	0	0	0	0	200	0	0	0	0	0	0	200
PAO - VIJAYAWADA	0	0	0	2000	0	0	0	0	0	0	0	0	0	2000
Total:	0	0	0	3000	0	5000	2250	5000	6000	0	0	0	0	21250

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	1400	52596	4200	0	0	0	0	110046
APAO - KADAPA	0	0	6000	8100	1000	3000	0	3000	3000	2000	0	0	0	26100
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	1000	0	0	0	791740
APAO - VIZIANAGARAM	0	0	0	0	1000	0	0	50	1000	0	0	0	0	2050
PAO - ANANTAPUR	0	0	0	0	3100	0	0	0	0	0	0	0	0	3100
PAO - ELURU	0	0	0	0	0	0	0	0	3200	0	0	0	0	3200
PAO - GUNTUR	0	0	1000	9000	12000	7000	5000	3600	1000	0	0	0	0	38600
PAO - KADAPA	0	0	0	0	0	4480	1000	0	1120	0	0	0	0	6600
PAO - KURNOOL	0	0	13000	8080	15000	11000	11050	8090	0	7000	0	0	0	73220
PAO - ONGOLE	0	0	1000	1000	100	11440	39340	30240	16340	0	0	0	0	99460
PAO - SRIKAKULAM	0	0	0	4000	500	127440	158510	28320	0	0	0	0	0	318770
PAO - TIRUPATI	0	0	0	2400	4245	1600	1000	0	0	0	0	0	0	9245
PAO - VIJAYAWADA	0	0	0	0	0	0	1000	0	0	0	0	0	0	1000
PAO - VISAKHAPATNAM	0	0	1000	5000	9000	8000	4000	714	200	0	0	0	0	27914
Total:	0	0	22000	40580	880135	689289	222300	126610	30060	10000	0	0	0	2020974

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
PAO - ELURU	0	0	0	0	0	0	1000	0	0	0	0	0	0	1000
Total:	0	0	0	0	2500	0	1000	0	0	0	0	0	0	3500

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
APAO - KAKINADA	0	0	0	0	0	0	2000	0	0	0	0	0	0	2000
PAO - ELURU	0	0	0	1500	0	0	0	0	2000	0	0	0	0	3500
PAO - ONGOLE	0	0	0	0	0	0	0	5900	0	0	0	0	0	5900
Total:	0	0	0	4000	0	0	2000	5900	2000	0	0	0	0	13900

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 007060103 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	0	0	0	1500	0	0	0	0	0	1500
Total:	0	0	0	0	0	0	0	1500	0	0	0	0	0	1500

HOA 007060109 02 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	0	0	0	0	161537	0	0	0	0	161537
PAO - ELURU	0	0	0	0	0	0	1000	19000	0	0	0	0	0	20000
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	5700	15139	0	0	0	0	185839
PAO - SRIKAKULAM	0	0	0	0	0	0	0	0	23400	0	0	0	0	23400
PAO - TIRUPATI	0	0	0	38000	0	0	0	156660	0	0	0	0	0	194660
PAO - VIJAYAWADA	0	0	0	0	55541	0	339000	0	15300	0	0	0	0	409841
PAO - VISAKHAPATNAM	0	0	0	0	6200	0	0	158100	94918	0	0	0	0	259218
Total:	0	0	27100	81500	158141	17406	340000	339460	310294	0	0	0	0	1273901

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	28800	0	0	0	0	31320
PAO - ELURU	0	0	0	0	5330	0	91060	0	0	0	0	0	0	96390
PAO - ONGOLE	0	0	0	0	111204	0	44033	9000	0	0	0	0	0	164237
PAO - SRIKAKULAM	0	0	0	0	0	0	0	0	170600	0	0	0	0	170600
PAO - TIRUPATI	0	0	0	21500	140000	9100	0	113250	0	0	0	0	0	283850
PAO - VISAKHAPATNAM	0	0	39576	0	0	0	0	0	9500	16520	0	0	0	65596

HOA 007060109 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:	0	0	39576	24020	256534	9100	135093	122250	208900	16520	0	0	0	811993

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	214668	0	31043	6543	0	0	0	528859
PAO - VIJAYAWADA	0	0	0	0	10600	0	0	0	0	0	0	0	0	10600
Total:	0	0	0	276605	10600	0	214668	0	31043	6543	0	0	0	539459

HOA 007060117 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ONGOLE	0	0	0	0	0	0	0	500	0	0	0	0	0	500
PAO - TIRUPATI	0	0	500	0	0	0	0	0	0	0	0	0	0	500
Total:	0	0	500	0	0	0	0	500	0	0	0	0	0	1000

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 - KADAPA	0	0	0	0	0	0	0	10	0	0	0	0	0	10
APAO - NANDYAL	0	0	0	0	0	0	0	70	10	0	0	0	0	80
APAO - NARASARAOPET	0	0	0	540	0	0	0	0	0	0	0	0	0	540
APAO - VIZIANAGARAM	0	0	0	0	0	0	0	0	100	0	0	0	0	100
PAO - ONGOLE	0	0	0	0	0	0	20	0	0	0	0	0	0	20
PAO - VIJAYAWADA	0	0	0	1824	0	120	70	0	0	0	0	0	0	2014
PAO - VISAKHAPATNAM	0	0	0	0	0	0	220	0	0	10	0	0	0	230
Total:	0	0	0	2364	0	120	310	80	110	10	0	0	0	2994

HOA 007060800 04 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	0	0	0	0	0	0	1000	0	0	0	0	1000
APAO - NELLORE-2 (TGP)	0	0	0	0	0	0	2000	0	0	0	0	0	0	2000
PAO - TIRUPATI	0	0	0	0	4000	0	3000	9000	0	0	0	0	0	16000
PAO - VIJAYAWADA	0	0	0	658000	0	0	0	0	0	0	0	0	0	658000
PAO - VISAKHAPATNAM	0	0	0	0	12000	6000	67188100	0	0	0	0	0	0	67206100
Total:	0	0	0	658000	16000	6000	67193100	9000	1000	0	0	0	0	67883100

HOA 007060800 80 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	0	0	0	0	0	1424	0	0	0	0	0	0	1424
PAO - VISAKHAPATNAM	0	0	0	1325	0	0	0	0	0	0	0	0	0	1325
Total:	0	0	0	1325	0	0	1424	0	0	0	0	0	0	2749

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	8548	990	258200	0	0	0	777251
APAO - DOWLESWARAM	0	0	0	0	0	12192	0	0	0	0	0	0	0	12192
APAO - KADAPA	0	0	0	0	0	0	0	80904	356973	307977	111619	0	0	857473
APAO - KAKINADA	0	0	0	0	0	0	0	0	0	203280	159940	0	0	363220
APAO - NANDYAL	0	65960	0	1000	22117	9000	0	0	0	45575	0	0	0	143652
APAO - NARASARAOPET	0	0	0	0	42545	0	0	0	81647	358514	0	0	0	482706
APAO - NELLORE-1 (SP)	0	1500	340939	115716	13853	3500	9000	4000	3000	23047	14569	0	0	529124
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	5800	11988	132823	0	0	0	290881
PAO - ANANTAPUR	0	12279495	28827	21360	0	0	0	0	204289	65805	0	0	0	12599776
PAO - ELURU	0	0	0	3000	4000	41843	547	9100	4457	8074	2000	0	0	73021
PAO - GUNTUR	0	0	22007	43024	43839	112589	56970	15843	481714	51915	0	0	0	827901
PAO - KADAPA	0	0	0	0	0	0	0	0	0	17100	0	0	0	17100
PAO - KURNOOL	0	0	0	141520	50050	145966	4550	53550	4350	94085	0	0	0	494071
PAO - ONGOLE	0	0	5000	25000	299186	85077	38405	200	0	6938	0	0	0	459806
PAO - SRIKAKULAM	0	0	38200	0	10000	0	500	0	0	25500	120000	0	0	194200
PAO - TIRUPATI	0	0	450967	5000	12278	4000	6000	0	0	0	0	0	0	478245
PAO - VIJAYAWADA	0	87656	242416	66147	54925	46817	123688	1000	36004	180937	40000	0	0	879590
PAO - VISAKHAPATNAM	0	0	0	0	0	7500	0	0	0	537121	0	0	0	544621
Total:	0	12434611	1130356	779507	846836	468484	239660	178945	1185412	2316891	448128	0	0	20028830

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	200	200	0	0	0	0	2400
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	200	200	0	0	0	0	17480

HOA 007500800 08 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	0	0	0	0	0	0	962	0	0	0	0	0	962
PAO - ANANTAPUR	0	0	0	0	0	0	20150	34000	0	0	0	0	0	54150
PAO - VIJAYAWADA	0	0	0	0	0	0	11865	1200	21900	0	0	0	0	34965
Total:	0	0	0	0	0	0	32015	36162	21900	0	0	0	0	90077

HOA 007500800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	0	0	0	0	0	0	0	175048	0	0	0	0	175048
PAO - KURNOOL	0	0	0	0	0	0	0	7080	0	0	0	0	0	7080
PAO - TIRUPATI	0	0	0	4000	6000	2000	0	1100	1000	1000	0	0	0	15100
Total:	0	0	0	4000	6000	2000	0	8180	176048	1000	0	0	0	197228

HOA 020201101 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	0	0	0	0	100	10000	0	0	0	0	0	10100
APAO - KAKINADA	0	0	0	0	0	0	10000	22500	0	0	0	0	0	32500
PAO - ANANTAPUR	0	0	0	0	0	0	2500	0	0	0	0	0	0	2500
PAO - ELURU	0	0	0	0	0	0	10000	0	0	0	0	0	0	10000
PAO - GUNTUR	0	0	0	0	10000	2500	0	0	0	0	0	0	0	12500
PAO - KADAPA	0	0	0	0	0	0	5000	0	0	0	0	0	0	5000
PAO - TIRUPATI	0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
PAO - VISAKHAPATNAM	0	0	0	0	0	0	57500	15000	0	0	0	0	0	72500
Total:	0	0	0	0	10000	2500	85100	67500	0	0	0	0	0	165100

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
APAO - KAKINADA	0	0	0	0	0	0	5000	0	0	0	0	0	0	5000
PAO - KURNOOL	0	0	0	0	5000	0	0	0	0	0	0	0	0	5000
PAO - TIRUPATI	0	0	0	0	0	0	300	0	0	0	0	0	0	300
Total:	0	0	0	0	5000	0	5300	0	0	0	0	0	0	10300

HOA 021003105 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	0	0	0	0	100	0	0	0	0	0	100
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	100	0	0	0	0	0	300
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	200	0	0	0	0	0	3900

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
PAO - SRIKAKULAM	0	0	0	0	0	0	0	250	250	0	0	0	0	500
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	22800	0	0	0	0	0	22800
Total:	0	0	9120	0	500	6000	0	23050	250	0	0	0	0	38920

HOA 021004105 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	0	24000	5000	0	0	0	0	0	29000
PAO - KURNOOL	0	0	0	4000	0	0	0	2000	0	0	0	0	0	6000
PAO - ONGOLE	0	0	0	0	0	0	0	0	100	0	0	0	0	100
PAO - VISAKHAPATNAM	0	0	2000	2000	2000	8000	2000	0	0	0	0	0	0	16000
Total:	0	0	2000	6000	2000	8000	26000	7000	100	0	0	0	0	51100

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
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	1500	0	0	0	0	0	1500
Total:	0	0	0	0	2000	1200	0	1500	0	0	0	0	0	4700

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	23464	183496	11581	2068	0	0	0	536688
APAO - KAKINADA	0	0	0	0	0	0	25893	0	0	0	0	0	0	25893
APAO - NANDYAL	0	0	8853	161419	112993	204059	13299	0	82151	232543	0	0	0	815317
APAO - NELLORE-1 (SP)	0	0	7355	123893	132519	274294	2085190	329669	71443	0	0	0	0	3024363
APAO - VIZIANAGARAM	0	0	0	0	0	0	0	182935	24290	0	0	0	0	207225
PAO - ANANTAPUR	0	0	0	0	14717	0	0	0	0	0	0	0	0	14717
PAO - ELURU	0	0	0	2000	0	6000	28374	0	12799	0	0	0	0	49173
PAO - GUNTUR	0	16724	268514	240397	411767	147832	158	18755	161600	21553	0	0	0	1287300
PAO - KADAPA	0	0	0	9721	318715	371719	7496	37181	66625	0	0	0	0	811457
PAO - KURNOOL	0	14460	39384	32167	42886	30592	13480	232072	107169	23936	17117	0	0	553263
PAO - ONGOLE	0	0	10480	0	0	0	25314	0	5851	0	0	0	0	41645
PAO - SRIKAKULAM	0	0	28032	15000	2000	1500	100254	0	31740	0	0	0	0	178526
PAO - TIRUPATI	0	0	16899	18095	35201	41768	573	15149	126326	13631	5079	0	0	272721
PAO - VIJAYAWADA	0	0	0	0	0	2593	0	0	0	0	0	0	0	2593
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	177525	0	0	0	0	0	177525
Total:	0	90668	389396	795138	1115399	1090026	2323495	1176782	701575	293731	22196	0	0	7998406

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	66668	735491	0	63808	0	0	0	3645780
APAO - VIZIANAGARAM	0	0	0	0	0	0	0	0	0	5000	0	0	0	5000
PAO - ANANTAPUR	0	0	0	0	0	7887	0	0	0	0	0	0	0	7887

HOA 021501103 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	5774	0	0	0	0	0	0	0	0	0	5774
PAO - GUNTUR	0	0	0	0	233862	0	63754	0	0	348605	0	0	0	646221
PAO - KURNOOL	0	0	0	0	0	0	500	0	0	0	0	0	0	500
PAO - TIRUPATI	0	0	0	9843	0	0	0	0	0	0	0	0	0	9843
Total:	0	0	0	2634674	339719	62786	130922	735491	0	417413	0	0	0	4321005

HOA 021501800 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	0	0	0	0	0	18699	89100	0	0	0	0	0	107799
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	4000	2000	1000	0	0	0	7000
PAO - ELURU	0	0	0	0	0	0	0	0	1000	0	0	0	0	1000
PAO - GUNTUR	0	0	0	0	11000	9000	9000	9000	5000	8000	0	0	0	51000
PAO - KURNOOL	0	0	0	0	0	0	0	267561	12047	0	0	0	0	279608
PAO - ONGOLE	0	0	0	0	0	0	0	18000	5000	0	0	0	0	23000
PAO - TIRUPATI	0	0	0	0	0	6074	36488	292154	183116	19075	0	0	0	536907
Total:	0	0	0	0	11000	15074	64187	679815	208163	28075	0	0	0	1006314

HOA 021501800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	0	0	0	0	0	0	5152	0	0	0	0	0	5152
PAO - ELURU	0	0	0	0	0	0	0	0	1000	1000	0	0	0	2000
PAO - GUNTUR	0	0	0	0	0	0	448600	0	0	0	0	0	0	448600
PAO - SRIKAKULAM	0	0	0	0	0	0	4000	3000	4000	0	0	0	0	11000
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	1000	0	0	0	0	0	1000
Total:	0	0	0	0	0	0	452600	9152	5000	1000	0	0	0	467752

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	15628	2560	3246	0	0	0	0	23154
APAO - KADAPA	40	0	0	0	0	0	0	0	0	0	0	0	0	40
APAO - NANDYAL	287	0	0	0	0	0	7040	13050	4350	3600	0	0	0	28327
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	21960	21960	52770	18835	0	0	0	125256
PAO - ANANTAPUR	0	0	0	0	0	0	5800	0	0	0	0	0	0	5800
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	12000	94210	14500	0	0	0	155978
PAO - KADAPA	1514	0	0	0	0	0	0	0	0	0	0	0	0	1514
PAO - KURNOOL	2158	0	0	17420	0	0	1000	0	9540	1000	0	0	0	31118
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	274	0	4666	0	0	0	0	20749
PAO - VISAKHAPATNAM	864	0	0	44103	22792	11396	11396	0	0	0	0	0	0	90551
Total:	55549	0	0	115987	41147	77138	63098	49570	168782	37935	0	0	0	609206

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 - ANANTAPUR	0	0	0	0	0	0	11600	0	0	0	0	0	0	11600
PAO - GUNTUR	0	0	0	0	0	17500	0	0	0	0	0	0	0	17500
Total:	0	0	0	0	2046	18100	11600	0	0	0	0	0	0	31746

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	10000	5000	0	5000	0	0	0	30000
Total:	0	0	0	0	0	10000	10000	5000	0	5000	0	0	0	30000

HOA 023000103 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	0	0	0	38050	0	0	0	0	0	0	38050
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	500	1800	0	0	0	11000
Total:	0	0	0	8700	500	0	38050	0	500	1800	0	0	0	49550

HOA 023000104 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	0	0	0	62750	41500	0	0	0	104250
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	0	30000	0	0	0	0	30000
APAO - VIZIANAGARAM	0	0	0	0	0	0	0	0	3200	2450	0	0	0	5650
PAO - ANANTAPUR	0	0	0	0	100	0	0	0	55000	38700	0	0	0	93800
PAO - ELURU	0	0	0	0	7050	0	0	0	37000	24000	0	0	0	68050
PAO - KURNOOL	0	0	0	0	0	0	3200	0	51500	0	0	0	0	54700
PAO - ONGOLE	0	0	3584	0	0	0	15200	3996	32200	0	0	0	0	54980
PAO - TIRUPATI	0	0	0	4150	100	5150	6100	0	1075000	55000	0	0	0	1145500
PAO - VIJAYAWADA	0	0	0	0	0	0	6500	1000	71300	13600	0	0	0	92400
PAO - VISAKHAPATNAM	0	0	0	1000	0	0	100	32400	63400	0	0	0	0	96900
Total:	0	0	3584	5150	7250	5150	31100	37396	1481350	175250	0	0	0	1746230

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 025000102 03 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	0	0	0	0	0	13497	0	0	0	0	0	0	13497
Total:	0	0	0	0	0	0	13497	0	0	0	0	0	0	13497

HOA 040100107 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	0	0	0	0	0	3000	0	0	0	0	0	3000
APAO - KAKINADA	0	0	0	0	0	0	1500	0	300	0	0	0	0	1800
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	1500	0	0	0	0	0	0	1500
PAO - ELURU	0	0	0	7500	200	0	0	0	30000	0	0	0	0	37700
Total:	0	0	0	7500	200	0	3000	3000	30300	0	0	0	0	44000

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	1000	0	0	0	0	0	3000
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	2550	2500	1000	0	0	0	0	12550
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 - VIJAYAWADA	0	0	0	0	0	0	0	0	1000	1000	0	0	0	2000
PAO - VISAKHAPATNAM	0	0	2500	0	0	0	0	0	0	0	0	0	0	2500
Total:	0	0	5500	8600	4550	0	2550	3500	2000	1000	0	0	0	27700

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	3500	3500	3500	0	0	0	0	14000
Total:	0	0	3500	0	0	0	3500	3500	3500	0	0	0	0	14000

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	750	450	0	0	0	0	3850
Total:	0	0	1650	0	0	1000	0	750	450	0	0	0	0	3850

HOA 040601800 04 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	0	0	0	30000	0	0	0	0	0	30000
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	312197	412380	364579	32370	0	0	0	1508726
Total:	0	0	38060	76691	121016	157433	312197	442380	364579	32370	0	0	0	1544726

HOA 040601800 04 800

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	1000	3000	500	0	0	0	4500
Total:	0	0	0	0	0	0	0	1000	3000	500	0	0	0	4500

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	276995	1832121	1268830	26645	0	0	0	3947511
Total:	0	0	54985	108555	172620	206760	276995	1832121	1268830	26645	0	0	0	3947511

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
PAO - KURNOOL	0	0	0	0	0	0	0	2550	0	0	0	0	0	2550
PAO - TIRUPATI	0	0	0	0	0	0	900	0	0	0	0	0	0	900
Total:	0	0	0	0	51000	0	900	2550	0	0	0	0	0	54450

HOA 042500800 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	0	0	0	3000	0	0	0	0	0	3000
PAO - VIJAYAWADA	0	0	0	0	0	0	3400	0	0	0	0	0	0	3400
Total:	0	0	0	0	0	0	3400	3000	0	0	0	0	0	6400

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	2500	1848	0	0	0	0	0	6848
PAO - ONGOLE	0	0	0	0	2800	2100	7200	5000	800	0	0	0	0	17900
Total:	0	0	2000	500	2800	2100	9700	6848	800	0	0	0	0	24748

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	600	26104	0	0	0	0	0	27004
APAO - VIZIANAGARAM	0	0	0	0	0	0	1550	0	0	0	0	0	0	1550
PAO - GUNTUR	0	0	0	0	0	0	200	0	0	0	0	0	0	200
PAO - KADAPA	0	0	0	0	0	50	0	0	0	0	0	0	0	50
PAO - KURNOOL	0	0	0	0	0	500	50	50	50	0	0	0	0	650
PAO - VIJAYAWADA	0	0	0	0	0	0	5200	1650	0	0	0	0	0	6850
Total:	0	0	0	0	300	550	7600	27804	50	0	0	0	0	36304

HOA 042500800 81 800

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	0	0	0	50	0	0	0	0	0	0	50
Total:	0	0	0	0	0	0	50	0	0	0	0	0	0	50

HOA 050600800 81 800

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	0	0	0	0	1000	0	0	0	0	1000
PAO - ONGOLE	0	0	0	0	0	0	0	535	0	0	0	0	0	535
Total:	0	0	0	0	0	0	0	535	1000	0	0	0	0	1535

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 04 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - VIZIANAGARAM	0	0	0	0	0	0	0	0	6250	0	0	0	0	6250
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	0	500	0	0	0	0	500
Total:	0	0	0	0	0	0	0	0	6750	0	0	0	0	6750

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	56685	5741	6394	0	1805	0	0	305163
APAO - NARASARAOPET	0	0	221157	139051	0	38912	186193	0	0	0	0	0	0	585313
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	91833	0	0	0	439269
PAO - KURNOOL	0	0	0	12230	2669	61317	115129	0	34011	0	0	0	0	225356
PAO - ONGOLE	0	0	0	2000	0	1500	0	1000	0	0	0	0	0	4500
PAO - VIJAYAWADA	0	0	0	20272	66529	49856	19975	0	0	0	0	0	0	156632
PAO - VISAKHAPATNAM	0	0	0	0	24174	0	0	100	115964	0	0	0	0	140238
Total:	0	0	330352	250963	141976	538185	377982	6841	156369	91833	1805	0	0	1896306

HOA 070001101 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	0	2400	0	0	0	0	2400
Total:	0	0	0	0	0	0	0	0	2400	0	0	0	0	2400

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	363842	3924	0	0	0	0	6375475
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
APAO - VIZIANAGARAM	0	0	0	0	0	0	2823588	0	0	0	0	0	0	2823588
PAO - ELURU	0	0	38195	0	0	0	0	0	0	301192	0	0	0	339387
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	1453896	0	0	0	0	0	1639588
PAO - SRIKAKULAM	0	500	0	500	20000	2000	0	0	0	3500	15106	0	0	41606
PAO - TIRUPATI	0	0	0	0	0	33125	0	0	0	0	0	0	0	33125
PAO - VIJAYAWADA	0	0	116718	0	0	1339388	292446	0	951338	0	0	0	0	2699890
PAO - VISAKHAPATNAM	0	0	2035	0	0	2215	0	0	0	884	0	0	0	5134
Total:	0	1425098	161948	64052	148254	7403920	3116034	1817738	955262	305576	15106	0	0	15412988

HOA 070001114 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	0	0	250000000	0	0	0	0	0	0	250000000
Total:	0	0	0	0	0	0	250000000	0	0	0	0	0	0	250000000

HOA 070001800 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	0	0	0	0	300318	0	0	0	300318
APAO - KAKINADA	0	0	0	0	0	139125	0	0	124600	39369	0	0	0	303094
APAO - NANDYAL	0	0	0	2000	0	0	0	0	0	1000	0	0	0	3000
APAO - NARASARAOPET	0	0	0	0	0	0	0	1055973	418458	0	0	0	0	1474431
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 - ELURU	0	0	0	0	0	0	0	65350	261960	47135	0	0	0	374445
PAO - GUNTUR	0	0	0	0	4172	0	0	0	0	0	0	0	0	4172
PAO - KURNOOL	0	0	0	0	0	0	0	0	74000	0	0	0	0	74000
PAO - ONGOLE	0	0	500	0	107822	10886	7400	30664	0	0	0	0	0	157272
PAO - SRIKAKULAM	0	0	0	282018	150000	1293920	251200	1000	500	5000	7211	0	0	1990849
PAO - VIJAYAWADA	0	0	0	0	0	0	4537	0	3131000	2814316	0	0	0	5949853
PAO - VISAKHAPATNAM	0	0	0	0	2292	0	276250	0	0	0	0	0	0	278542
Total:	0	2000	1500	284018	264786	1444931	539387	1152987	4010518	3207138	7211	0	0	10914476

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
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	0	2330	0	0	0	0	2330
PAO - GUNTUR	0	0	0	0	0	0	50895	16400	0	0	0	0	0	67295
PAO - SRIKAKULAM	0	0	0	0	0	0	0	0	0	12701	0	0	0	12701
Total:	0	0	137927	16645	0	15007	50895	16400	2330	12701	0	0	0	251905

HOA 070101800 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	0	0	82461584	12745	0	0	0	0	82474329
APAO - KAKINADA	0	0	0	0	0	0	0	0	76789535	0	0	0	0	76789535
APAO - NANDYAL	0	0	0	0	0	0	0	0	774000	0	0	0	0	774000
APAO - NELLORE-1 (SP)	0	0	0	158760	42090	0	39690	79380	39690	0	0	0	0	359610
HW&HLC TB DAM,ANANTHAPUR	1423553	5681890	1278528	5557438	1318660	1419375	1696629	421161	657049	2325396	1409358	0	0	23189037
LLC Dvn, Bellary	0	0	0	0	0	0	0	0	0	0	11972	0	0	11972
PAO - ANANTAPUR	0	0	0	0	0	0	400000	105629	0	0	0	0	0	505629

HOA 070101800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	0	0	0	0	6065	0	0	0	0	0	6065
PAO - GUNTUR	0	0	0	0	0	0	0	8825	0	0	0	0	0	8825
PAO - VIJAYAWADA	0	0	0	0	0	423107	0	0	0	0	0	0	0	423107
Total:	1423553	5681890	1278528	5716198	1360750	1842482	2136319	83082644	78273019	2325396	1421330	0	0	184542109

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	3000	1000	0	0	0	0	9000
APAO - VIZIANAGARAM	0	0	0	0	0	0	0	0	0	5000	0	0	0	5000
LLC Dvn, Bellary	0	0	709614	36260	78843	2677	4444	4200	105383	0	0	0	0	941421
PAO - ANANTAPUR	0	0	0	0	0	0	5000	0	0	0	0	0	0	5000
PAO - ELURU	0	0	0	0	0	0	0	5000	3000	0	0	0	0	8000
PAO - GUNTUR	0	0	10000	125000	22500	10000	10000	0	0	10000	7000	0	0	194500
PAO - KURNOOL	0	0	0	0	15000	6000	8000	8000	5000	4000	0	0	0	46000
PAO - ONGOLE	0	0	0	0	1000	0	0	1000	4000	0	0	0	0	6000
PAO - SRIKAKULAM	0	0	0	0	0	0	1000	0	0	0	0	0	0	1000
PAO - VIJAYAWADA	0	0	144095	15000	0	12123	20759	1000	0	63359	0	0	0	256336
PAO - VISAKHAPATNAM	0	0	0	0	0	0	50000	0	0	0	0	0	0	50000
Total:	0	0	863709	176260	117343	36800	99203	22200	118383	82359	7000	0	0	1523257

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	180984	0	0	0	197972
APAO - NANDYAL	0	0	0	0	0	0	0	0	0	5000	0	0	0	5000
APAO - NELLORE-1 (SP)	0	0	3300	2500	0	500	0	0	0	5000	0	0	0	11300
APAO - VIZIANAGARAM	0	0	0	12500	0	0	0	8000	0	31000	0	0	0	51500
PAO - ANANTAPUR	0	0	10000	71378	2000	144231	0	0	273986	0	0	0	0	501595
PAO - ELURU	0	0	0	0	0	0	4000	0	0	198558	0	0	0	202558
PAO - GUNTUR	0	0	0	0	0	0	0	0	9848	0	0	0	0	9848
PAO - KURNOOL	0	0	0	500	0	0	0	0	500	1000	0	0	0	2000
PAO - ONGOLE	0	0	9800	7500	0	0	0	0	2000	2600	0	0	0	21900
PAO - SRIKAKULAM	0	0	2000	2500	0	1000	23550	0	1000	8500	0	0	0	38550
PAO - VIJAYAWADA	0	0	0	0	0	442	6148	0	0	6097	0	0	0	12687
PAO - VISAKHAPATNAM	0	0	0	0	889	0	0	0	0	0	0	0	0	889
Total:	0	0	25100	145392	5389	146173	33698	8000	287334	438739	0	0	0	1089825

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	457927	617293	365189	478748	0	0	5831229
Total:	569172	496799	923811	554562	395299	461190	511239	457927	617293	365189	478748	0	0	5831229

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	175001	948107	299014	212913	0	0	3071394
Total:	212808	205918	0	273054	311552	268738	164289	175001	948107	299014	212913	0	0	3071394

HOA 085300102 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	0	0	0	3957	0	0	0	0	0	3957
Total:	0	0	0	0	0	0	0	3957	0	0	0	0	0	3957

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	6777073	3626183	7951456	8559745	2017334	0	0	196503939
APAO - DOWLESWARAM	2574014	7954654	21723275	11683989	9437291	4644152	3652787	3142046	10168041	5850278	442175	0	0	81272702
APAO - KADAPA	0	8612290	11351280	6819336	2619227	4154982	5653058	925842	3217646	1337904	263690	0	0	44955255
APAO - KAKINADA	0	11430602	7055759	11584628	9251358	3916762	4922450	1335885	10362022	3488285	1119125	0	0	64466876
APAO - NANDYAL	3052731	36836584	13899936	13470287	3757652	5736749	3079448	760918	4214125	1882296	8889986	0	0	95580712
APAO - NARASARAOPET	0	4519652	6323655	9668253	31852186	12595143	6312421	47311586	1512023	713776	7244	0	0	120815939
APAO - NELLORE-1 (SP)	10773364	29934889	4639942	5291427	11618457	6852925	4270483	605862	4782240	2114967	292483	0	0	81177039
APAO - NELLORE-2 (TGP)	4185858	43880860	9573098	14141736	12308624	6464012	4849198	529283	3966927	2669080	513352	0	0	103082028
APAO - VIZIANAGARAM	206570	2701754	4954742	11434422	13429337	8539894	6250839	2434016	2574236	2048985	561584	0	0	55136379
PAO - ANANTAPUR	7354910	77051455	15173470	33484840	46744509	43785540	6939462	1099892	13760025	26855296	2467392	0	0	274716791
PAO - ELURU	8023958	33778215	42577646	43618878	27836856	52263922.7	28040605	52100197	52202769	15634032	53980843	0	0	410057921.7
PAO - GUNTUR	1040807	15913057	16002404	13493411	25613145	13381799	6606162	2852206	12064009	11067073	2049035	0	0	120083108
PAO - KADAPA	5103762	41571131	4998225	8105371	3323105	11056062	2472847	1362896	4454777	5160031	334847	0	0	87943054
PAO - KURNOOL	300597	12371769	10433038	7578399	10415668	8938229	6672334	3608391	5808346	4073131	3843421	0	0	74043323
PAO - ONGOLE	0	34364728	55939721	21623244	32000814	19504292	19544209	15828964	12450658	4588467	1636965	0	0	217482062
PAO - SRIKAKULAM	19466120	99307934	47024361	34236487	21293932	4725452	7075484	3455637	8675914	5827988	1219682	0	0	252308991
PAO - TIRUPATI	8351005	31332256	4656762	19337815	8350402	7267677	748438	608646	1070247	729095	21223	0	0	82473566
PAO - VIJAYAWADA	2585270	31155349	63852772	37819046	36837794	18431286	19844189	21867531	19807178	5018804	565940	0	0	257785159
PAO - VISAKHAPATNAM	2653946	11313510	9857237	16591091	14792583	15072962	3772203	2580802	11470829	5246372	911426	0	0	94262961
Total:	89016535	613965320	366946572	346200849	340651917	259329319.7	147483690	166036783	190513468	112865605	81137747	0	0	2714147805.7

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	1000	0	0	0	0	2000
PAO - ANANTAPUR	0	0	0	0	100000	0	0	0	0	0	0	0	0	100000
PAO - ELURU	0	0	0	0	0	0	0	20000	0	0	0	0	0	20000
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	25000	0	0	0	0	0	35000
PAO - KURNOOL	0	0	0	0	16200	0	0	81380	0	0	0	0	0	97580
PAO - ONGOLE	0	0	0	0	1000	0	0	0	1000	0	0	0	0	2000
PAO - TIRUPATI	0	0	0	15000	0	0	0	0	0	0	0	0	0	15000

HOA 085300102 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	0	75000	0	0	2500	0	0	0	0	0	77500
PAO - VISAKHAPATNAM	0	0	0	0	18000	0	0	0	0	0	0	0	0	18000
Total:	0	0	0	17000	211200	10000	0	128880	2000	0	0	0	0	369080

HOA 085300800 81 000

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

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	1680	856383	5900	14750	0	0	0	914868
PAO - VIJAYAWADA	0	0	0	0	0	1180	0	0	826	0	0	0	0	2006
Total:	0	0	0	5160	30495	1680	1680	856383	6726	14750	0	0	0	916874

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	7334	0	0	0	0	0	0	708500
PAO - ANANTAPUR	0	0	0	0	0	1142599	0	0	0	0	0	0	0	1142599
PAO - KURNOOL	0	0	0	0	0	0	0	12810	0	16120	0	0	0	28930
PAO - ONGOLE	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
PAO - TIRUPATI	0	0	0	0	0	0	0	0	4124	0	0	0	0	4124
PAO - VIJAYAWADA	0	0	22948	0	12041	89929	21293	12191	0	56152	91108	0	0	305662
Total:	0	155214	491324	66602	17528	1239015	28627	25001	4124	72272	91108	0	0	2190815

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	14007	11791	187443	24744	165493	0	0	4134353
APAO - DOWLESWARAM	0	0	0	0	0	22425	44120	0	8557	0	0	0	0	75102
APAO - KADAPA	0	0	284084	109988	4000	1000	0	0	102275	0	0	0	0	501347
APAO - KAKINADA	0	7000	0	59400	16000	0	33712	35785	40576	0	0	0	0	192473
APAO - NANDYAL	0	9504	6267	68555	0	0	5408	5610873	3575	500	7236	0	0	5711918
APAO - NARASARAOPET	0	0	0	120000	0	0	0	0	32690	0	0	0	0	152690
APAO - NELLORE-2 (TGP)	0	0	2000	59900	0	6000	4800	0	305288	0	0	0	0	377988
APAO - VIZIANAGARAM	0	0	0	0	0	2000	0	0	0	0	0	0	0	2000
PAO - ANANTAPUR	0	130075	0	0	0	0	1000	35000	0	0	0	0	0	166075
PAO - ELURU	0	0	1000	0	210613	0	0	0	0	0	0	0	0	211613
PAO - GUNTUR	0	284921	51457	14974	343148	66306	14200	0	154251	147113	0	0	0	1076370
PAO - KADAPA	0	0	0	8950	0	3000	0	0	0	0	0	0	0	11950
PAO - KURNOOL	0	0	0	0	0	0	0	0	0	2000	0	0	0	2000
PAO - ONGOLE	0	0	56903	13293	16400	17000	500	0	0	0	0	0	0	104096
PAO - SRIKAKULAM	0	0	0	0	5000	5000	0	0	0	0	0	0	0	10000
PAO - TIRUPATI	0	0	500	1628	2000	8847	84091	0	0	8793	0	0	0	105859
PAO - VIJAYAWADA	0	0	0	0	291348	172423	176101	5606	1344535	0	0	0	0	1990013
PAO - VISAKHAPATNAM	0	0	0	500	300	0	0	0	700	1000	0	0	0	2500
Total:	0	1704642	1006482	972572	1764516	766372	377939	5699055	2179890	184150	172729	0	0	14828347

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	1000	0	0	0	0	2600
Total:	0	0	750	500	1000	600	0	0	1000	0	0	0	0	3850

HOA 147500200 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	0	0	0	100	0	0	0	0	0	100
Total:	0	0	0	0	0	0	0	100	0	0	0	0	0	100

HOA 147500200 04 000

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

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
APAO - NARASARAOPET	0	0	0	0	0	0	100	0	0	0	0	0	0	100
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	50	0	0	0	0	100
Total:	0	0	0	200	50	50	100	0	50	0	0	0	0	450

HOA 761000201 05 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	0	0	0	0	0	3333	0	0	0	0	0	0	3333
Total:	0	0	0	0	0	0	3333	0	0	0	0	0	0	3333

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

HOA 761000201 05 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
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
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 80 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TIRUPATI	0	0	0	0	0	0	0	75000	0	0	0	0	0	75000
Total:	0	0	0	0	0	0	0	75000	0	0	0	0	0	75000

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