HOA 002800107 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	0	8	11	0	12	0	0	0	0	0	0	0	31
APAO - KAKINADA	0	0	500	0	0	0	0	0	0	0	0	0	0	500
APAO - NANDYAL	30568	0	28170	0	0	0	0	0	0	0	0	0	0	58738
APAO - NARASARAOPET	0	0	2500	0	0	0	0	0	0	0	0	0	0	2500
APAO - NELLORE-1 (SP)	0	20000	2500	0	7500	7500	0	0	0	0	0	0	0	37500
PAO - ANANTAPUR	0	2934	940	0	0	0	0	0	0	0	0	0	0	3874
PAO - ELURU	0	0	5000	5000	0	0	0	0	0	0	0	0	0	10000
PAO - GUNTUR	0	2500	0	0	0	0	0	0	0	0	0	0	0	2500
PAO - KURNOOL	0	5000	0	0	0	0	0	0	0	0	0	0	0	5000
PAO - ONGOLE	0	2500	0	0	0	0	0	0	0	0	0	0	0	2500
PAO - SRIKAKULAM	0	500	500	0	0	0	0	0	0	0	0	0	0	1000
PAO - VIJAYAWADA	0	10000	10000	10000	0	0	0	0	0	0	0	0	0	30000
Total:	30568	43434	50118	15011	7500	7512	0	0	0	0	0	0	0	154143

HOA 004000102 05 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	118851	0	10854	106974	0	0	0	0	0	0	0	0	236679
APAO - DOWLESWARAM	0	99253	0	9380	0	0	0	0	0	0	0	0	0	108633
APAO - KADAPA	0	37240	0	59883	0	0	0	0	0	0	0	0	0	97123
APAO - KAKINADA	0	35245	0	0	1670	0	0	0	0	0	0	0	0	36915
APAO - NANDYAL	0	0	0	0	0	574026	0	0	0	0	0	0	0	574026
APAO - NARASARAOPET	0	0	484433	0	0	0	0	0	0	0	0	0	0	484433
APAO - NELLORE-1 (SP)	0	369642	0	0	0	0	0	0	0	0	0	0	0	369642
APAO - NELLORE-2 (TGP)	180974	3171	127695	428115	0	0	0	0	0	0	0	0	0	739955
APAO - VIZIANAGARAM	0	247775	0	0	0	0	0	0	0	0	0	0	0	247775
PAO - ANANTAPUR	0	609809	0	2969942	0	405	0	0	0	0	0	0	0	3580156
PAO - ELURU	0	636922	1035163	0	37785	0	0	0	0	0	0	0	0	1709870
PAO - GUNTUR	803990	565556	30	672507	0	0	0	0	0	0	0	0	0	2042083
PAO - KADAPA	0	37879	0	0	0	0	0	0	0	0	0	0	0	37879
PAO - KURNOOL	0	228274	0	333610	0	183092	0	0	0	0	0	0	0	744976
PAO - ONGOLE	0	747620	204090	0	0	0	0	0	0	0	0	0	0	951710
PAO - SRIKAKULAM	0	0	2651	356305	52355	0	0	0	0	0	0	0	0	411311
PAO - TIRUPATI	0	195659	0	0	31322	0	0	0	0	0	0	0	0	226981
PAO - VIJAYAWADA	0	27939	0	619007	1054282	0	0	0	0	0	0	0	0	1701228
PAO - VISAKHAPATNAM	0	328032	0	0	61519	0	0	0	0	0	0	0	0	389551
Total:	984964	4288867	1854062	5459603	1345907	757523	0	0	0	0	0	0	0	14690926

HOA 004904800 22 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	0	0	828945	0	0	0	0	0	0	0	0	0	828945
PAO - ANANTAPUR	8212235	0	0	1011404	0	0	0	0	0	0	0	0	0	9223639
PAO - GUNTUR	0	0	36686566	0	0	0	0	0	0	0	0	0	0	36686566
PAO - ONGOLE	0	2312740	0	0	0	0	0	0	0	0	0	0	0	2312740
PAO - VISAKHAPATNAM	0	9980353	0	0	0	0	0	0	0	0	0	0	0	9980353
Total:	8212235	12293093	36686566	1840349	0	0	0	0	0	0	0	0	0	59032243

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	0	0	25388	0	0	0	0	0	0	0	25388
PAO - VISAKHAPATNAM	0	263000	0	0	0	0	0	0	0	0	0	0	0	263000
Total:	0	263000	0	0	0	25388	0	0	0	0	0	0	0	288388

HOA 007060800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	3144	0	0	0	0	0	0	0	0	0	0	0	0	3144
APAO - KADAPA	0	100331	0	0	0	0	0	0	0	0	0	0	0	100331
APAO - KAKINADA	0	0	297990	0	0	36762	0	0	0	0	0	0	0	334752
APAO - NANDYAL	0	3500	0	0	0	0	0	0	0	0	0	0	0	3500
APAO - VIZIANAGARAM	0	0	0	0	821280	0	0	0	0	0	0	0	0	821280
PAO - ELURU	0	0	0	0	0	2000	0	0	0	0	0	0	0	2000
PAO - GUNTUR	0	61789	0	0	25000	0	0	0	0	0	0	0	0	86789
PAO - ONGOLE	0	0	12000	0	0	301241	0	0	0	0	0	0	0	313241
PAO - VIJAYAWADA	0	109255	0	1507	13228	15748049	0	0	0	0	0	0	0	15872039
PAO - VISAKHAPATNAM	0	138633	0	0	182000	0	0	0	0	0	0	0	0	320633
Total:	3144	413508	309990	1507	1041508	16088052	0	0	0	0	0	0	0	17857709

HOA 021501102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	12604	9000	0	21309	0	0	0	0	0	0	0	0	42913
APAO - DOWLESWARAM	0	0	15000	0	0	0	0	0	0	0	0	0	0	15000
APAO - NANDYAL	0	72298	0	54913	0	65152	0	0	0	0	0	0	0	192363
APAO - NARASARAOPET	0	0	0	6075	0	0	0	0	0	0	0	0	0	6075
APAO - NELLORE-1 (SP)	0	22974	0	0	0	0	0	0	0	0	0	0	0	22974
APAO - VIZIANAGARAM	0	0	0	0	0	34386	0	0	0	0	0	0	0	34386
PAO - ANANTAPUR	0	0	1712	0	0	0	0	0	0	0	0	0	0	1712
PAO - ELURU	0	0	0	0	0	136650	0	0	0	0	0	0	0	136650
PAO - GUNTUR	10416	0	0	17952	0	0	0	0	0	0	0	0	0	28368
PAO - KADAPA	0	47480	157794	0	0	4000	0	0	0	0	0	0	0	209274
PAO - KURNOOL	0	0	37299	62172	0	0	0	0	0	0	0	0	0	99471
PAO - ONGOLE	7637	0	0	0	0	0	0	0	0	0	0	0	0	7637
PAO - SRIKAKULAM	0	0	25016	0	0	0	0	0	0	0	0	0	0	25016
PAO - TIRUPATI	0	23973	0	0	0	0	0	0	0	0	0	0	0	23973
PAO - VIJAYAWADA	0	0	4645	0	0	0	0	0	0	0	0	0	0	4645
PAO - VISAKHAPATNAM	0	6600	0	0	0	0	0	0	0	0	0	0	0	6600
Total:	18053	185929	250466	141112	21309	240188	0	0	0	0	0	0	0	857057

HOA 021501103 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	0	32400	0	0	0	0	0	0	0	0	0	0	32400
APAO - NARASARAOPET	0	280074	0	0	0	0	0	0	0	0	0	0	0	280074
PAO - GUNTUR	0	17469	0	0	0	0	0	0	0	0	0	0	0	17469
Total:	0	297543	32400	0	0	0	0	0	0	0	0	0	0	329943

HOA 021501800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NARASARAOPET	0	0	23437	0	0	0	0	0	0	0	0	0	0	23437
Total:	0	0	23437	0	0	0	0	0	0	0	0	0	0	23437

HOA 040601800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	0	0	0	415537	0	0	0	0	0	0	0	415537
Total:	0	0	0	0	0	415537	0	0	0	0	0	0	0	415537

HOA 051500800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	37347	42894	0	46805	5297	0	0	0	0	0	0	0	0	132343
PAO - GUNTUR	0	0	0	0	92976	0	0	0	0	0	0	0	0	92976
PAO - KURNOOL	0	0	0	101143	0	0	0	0	0	0	0	0	0	101143
PAO - VIJAYAWADA	0	983	0	0	0	0	0	0	0	0	0	0	0	983
Total:	37347	43877	0	147948	98273	0	0	0	0	0	0	0	0	327445

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	0	1000	0	0	0	0	0	0	0	0	0	1000
PAO - ONGOLE	0	2000	1000	0	0	0	0	0	0	0	0	0	0	3000
PAO - SRIKAKULAM	0	0	27468	0	0	0	0	0	0	0	0	0	0	27468
Total:	0	2000	28468	1000	0	0	0	0	0	0	0	0	0	31468

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	724871	489295	0	0	0	0	0	0	0	0	0	1214166
APAO - KAKINADA	0	0	0	1280303	0	0	0	0	0	0	0	0	0	1280303
PAO - ELURU	0	0	8580920	0	6701120	0	0	0	0	0	0	0	0	15282040
PAO - TIRUPATI	0	0	0	14310	0	0	0	0	0	0	0	0	0	14310
Total:	0	0	9305791	1783908	6701120	0	0	0	0	0	0	0	0	17790819

HOA 070101110 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
HW&HLC TB DAM,ANANTHAPUR	436198	0	0	0	0	0	0	0	0	0	0	0	0	436198
Total:	436198	0	0	0	0	0	0	0	0	0	0	0	0	436198

HOA 070101800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
LLC Dvn, Bellary	1929	745132	0	0	0	0	0	0	0	0	0	0	0	747061
Total:	1929	745132	0	0	0	0	0	0	0	0	0	0	0	747061

HOA 070103800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	20000	5000	0	0	0	0	0	0	0	0	0	0	25000
Total:	0	20000	5000	0	0	0	0	0	0	0	0	0	0	25000

HOA 070201800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	48059	0	0	10000	0	0	0	0	0	0	0	0	58059
APAO - VIZIANAGARAM	0	0	0	0	10000	0	0	0	0	0	0	0	0	10000
PAO - ELURU	0	186369	0	0	0	0	0	0	0	0	0	0	0	186369
PAO - GUNTUR	0	0	0	0	25000	0	0	0	0	0	0	0	0	25000
PAO - SRIKAKULAM	8000	0	0	0	50000	0	0	0	0	0	0	0	0	58000
PAO - VIJAYAWADA	0	0	0	0	109946	0	0	0	0	0	0	0	0	109946
Total:	8000	234428	0	0	204946	0	0	0	0	0	0	0	0	447374

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	1743	70112	1054727	0	0	0	0	0	0	0	0	0	0	1126582
Total:	1743	70112	1054727	0	0	0	0	0	0	0	0	0	0	1126582

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	16888	80690	33954	0	0	0	0	0	0	0	0	0	0	131532
Total:	16888	80690	33954	0	0	0	0	0	0	0	0	0	0	131532

HOA 085300102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	4721110	5871440	35371319	4768486	2832080	281045	0	0	0	0	0	0	0	53845480
APAO - DOWLESWARAM	2146733	6950885	4727993	2300772	227760	2438653	0	0	0	0	0	0	0	18792796
APAO - KADAPA	4986269	834994	748646	1150262	905173	869304	0	0	0	0	0	0	0	9494648
APAO - KAKINADA	0	2121359	2710800	3312292	2285805	1878798	0	0	0	0	0	0	0	12309054
APAO - NANDYAL	4824792	2106639	1898224	2505720	269463	717855	0	0	0	0	0	0	0	12322693
APAO - NARASARAOPET	300031	660155	2371799	810962	52800	2734842	0	0	0	0	0	0	0	6930589
APAO - NELLORE-1 (SP)	0	6286165	3171141	505820	318501	107520	0	0	0	0	0	0	0	10389147
APAO - NELLORE-2 (TGP)	12	214067	1079190	3537205	1075173	2414508	0	0	0	0	0	0	0	8320155
APAO - VIZIANAGARAM	16126	1374048	8467577	1042468	1196958	6242235	0	0	0	0	0	0	0	18339412
PAO - ANANTAPUR	3283037	8162730	7567494	8002137	1961587	2861061	0	0	0	0	0	0	0	31838046
PAO - ELURU	878111	3868821	28585005	20052020	1375682	4471696	0	0	0	0	0	0	0	59231335
PAO - GUNTUR	6726662	5937076	4749847	1081061	880160	2225280	0	0	0	0	0	0	0	21600086
PAO - KADAPA	378290	7862841	3478116	1880726	3582693	2072387	0	0	0	0	0	0	0	19255053

HOA 085300102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	879208	2239056	2209982	4345514	1453930	1664806	0	0	0	0	0	0	0	12792496
PAO - ONGOLE	1285709	6298816	5797069	2635192	1231932	12169171	0	0	0	0	0	0	0	29417889
PAO - SRIKAKULAM	4271996	1919373	2783636	4749564	460387	2188152	0	0	0	0	0	0	0	16373108
PAO - TIRUPATI	4255566	3117312	3508087	1430499	554	375681	0	0	0	0	0	0	0	12687699
PAO - VIJAYAWADA	240275	5025117	4234216	12310084	756744	8485872	0	0	0	0	0	0	0	31052308
PAO - VISAKHAPATNAM	392287	5361260	3269390	1000384	3134763	10716759	0	0	0	0	0	0	0	23874843
Total:	39586214	76212154	126729531	77421168	24002145	64915625	0	0	0	0	0	0	0	408866837

HOA 105400101 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	0	21878	0	0	0	0	0	0	0	0	0	0	21878
Total:	0	0	21878	0	0	0	0	0	0	0	0	0	0	21878

HOA 105400800 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	200961	890023	555695	541918	15065	10832	0	0	0	0	0	0	0	2214494
APAO - KADAPA	617328	0	0	0	0	0	0	0	0	0	0	0	0	617328
APAO - NANDYAL	0	4650	0	0	0	0	0	0	0	0	0	0	0	4650
PAO - GUNTUR	0	45921	13107	0	0	104935	0	0	0	0	0	0	0	163963
PAO - KURNOOL	0	253457	0	0	0	61507	0	0	0	0	0	0	0	314964
PAO - ONGOLE	0	848440	0	0	0	0	0	0	0	0	0	0	0	848440
PAO - TIRUPATI	0	0	4951	0	0	0	0	0	0	0	0	0	0	4951
PAO - VIJAYAWADA	0	17390	1175171	16762	0	5694360	0	0	0	0	0	0	0	6903683
Total:	818289	2059881	1748924	558680	15065	5871634	0	0	0	0	0	0	0	11072473