HOA 002800107 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	73713	0	0	0	0	0	0	0	0	0	0	73713
APAO - KADAPA	0	2500	10800	0	1800	0	0	0	0	0	0	0	0	15100
APAO - KAKINADA	0	2607	0	0	0	0	0	0	0	0	0	0	0	2607
APAO - NANDYAL	7000	30000	37500	17000	12500	14000	0	0	0	0	0	0	0	118000
APAO - NARASARAOPET	0	0	10000	0	0	2500	0	0	0	0	0	0	0	12500
APAO - NELLORE-1 (SP)	0	369	4952	7500	0	17500	0	0	0	0	0	0	0	30321
APAO - NELLORE-2 (TGP)	0	10000	5000	6250	6750	0	0	0	0	0	0	0	0	28000
APAO - VIZIANAGARAM	0	0	2500	0	0	0	0	0	0	0	0	0	0	2500
PAO - ANANTAPUR	0	0	5000	0	0	0	0	0	0	0	0	0	0	5000
PAO - ELURU	2400	0	0	0	2500	0	0	0	0	0	0	0	0	4900
PAO - GUNTUR	500	29070	7000	16500	6500	3500	0	0	0	0	0	0	0	63070
PAO - KADAPA	0	0	0	0	0	1800	0	0	0	0	0	0	0	1800
PAO - KURNOOL	0	27500	0	0	2500	2500	0	0	0	0	0	0	0	32500
PAO - ONGOLE	0	17500	0	0	0	0	0	0	0	0	0	0	0	17500
PAO - SRIKAKULAM	0	1500	9500	4500	3000	1500	0	0	0	0	0	0	0	20000
PAO - TIRUPATI	2500	5000	0	2500	0	14100	0	0	0	0	0	0	0	24100
PAO - VIJAYAWADA	0	31475	0	0	0	6989	0	0	0	0	0	0	0	38464
Total:	12400	157521	165965	54250	35550	64389	0	0	0	0	0	0	0	490075

HOA 004000102 05 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	29304	49625	0	134911	0	0	0	0	0	0	0	0	213840
APAO - DOWLESWARAM	0	3258	418882	61359	38316	4760	0	0	0	0	0	0	0	526575
APAO - KADAPA	0	34646	0	0	0	0	0	0	0	0	0	0	0	34646
APAO - KAKINADA	0	39190	0	0	0	0	0	0	0	0	0	0	0	39190
APAO - NANDYAL	0	0	0	0	9495	0	0	0	0	0	0	0	0	9495
APAO - NARASARAOPET	0	0	37162	0	14	0	0	0	0	0	0	0	0	37176
APAO - NELLORE-1 (SP)	2	11844	215047	602003	24801	2171	0	0	0	0	0	0	0	855868
APAO - NELLORE-2 (TGP)	0	0	372480	12186	1	0	0	0	0	0	0	0	0	384667
APAO - VIZIANAGARAM	0	29368	2	0	7322	0	0	0	0	0	0	0	0	36692
PAO - ANANTAPUR	0	2725470	1	351582	536871	0	0	0	0	0	0	0	0	3613924
PAO - ELURU	1	0	171593	0	0	663	0	0	0	0	0	0	0	172257
PAO - GUNTUR	0	0	82523	0	0	0	0	0	0	0	0	0	0	82523
PAO - KADAPA	0	27067	191549	45999	25700	102732	0	0	0	0	0	0	0	393047
PAO - KURNOOL	0	149348	766	0	551048	0	0	0	0	0	0	0	0	701162
PAO - ONGOLE	0	119367	219333	9702	0	0	0	0	0	0	0	0	0	348402
PAO - SRIKAKULAM	0	0	66659	1	0	15574	0	0	0	0	0	0	0	82234
PAO - TIRUPATI	0	0	125638	57211	28423	37620	0	0	0	0	0	0	0	248892
PAO - VIJAYAWADA	0	108455	122310	93278	0	0	0	0	0	0	0	0	0	324043
PAO - VISAKHAPATNAM	0	0	1005799	0	33150	0	0	0	0	0	0	0	0	1038949
Total:	3	3277317	3079369	1233321	1390052	163520	0	0	0	0	0	0	0	9143582

HOA 004904800 21 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ONGOLE	0	0	0	0	1584	0	0	0	0	0	0	0	0	1584
Total:	0	0	0	0	1584	0	0	0	0	0	0	0	0	1584

HOA 004904800 22 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	0	0	0	19790686	0	0	0	0	0	0	0	0	19790686
PAO - GUNTUR	0	1473420	0	0	0	0	0	0	0	0	0	0	0	1473420
Total:	0	1473420	0	0	19790686	0	0	0	0	0	0	0	0	21264106

HOA 007060800 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	7148	0	0	0	0	0	0	0	0	7148
APAO - KADAPA	0	0	14952	0	0	0	0	0	0	0	0	0	0	14952
APAO - NANDYAL	24000	129539	27700	22000	200	1000	0	0	0	0	0	0	0	204439
APAO - NARASARAOPET	0	1136893	420119	49375	22691	892	0	0	0	0	0	0	0	1629970
APAO - NELLORE-2 (TGP)	0	2779	0	0	330	0	0	0	0	0	0	0	0	3109
APAO - VIZIANAGARAM	0	0	10000	20000	0	0	0	0	0	0	0	0	0	30000
PAO - ANANTAPUR	0	4131	0	0	5607	0	0	0	0	0	0	0	0	9738
PAO - ELURU	0	1132509	-1132509	3463	0	0	0	0	0	0	0	0	0	3463
PAO - GUNTUR	0	8548131	0	0	0	0	0	0	0	0	0	0	0	8548131
PAO - KADAPA	0	143089	0	0	0	0	0	0	0	0	0	0	0	143089
PAO - KURNOOL	2500	2500	3000	4000	2500	0	0	0	0	0	0	0	0	14500
PAO - ONGOLE	0	3706	10433	1124	0	0	0	0	0	0	0	0	0	15263
PAO - SRIKAKULAM	0	0	1299893	0	0	0	0	0	0	0	0	0	0	1299893
PAO - TIRUPATI	0	0	6000	0	0	0	0	0	0	0	0	0	0	6000
PAO - VIJAYAWADA	0	5000	15502	0	0	36692	0	0	0	0	0	0	0	57194
Total:	26500	11108277	675090	99962	38476	38584	0	0	0	0	0	0	0	11986889

HOA 021501102 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	5028	0	0	0	0	0	0	0	0	5028
APAO - KADAPA	0	16263	61331	0	0	0	0	0	0	0	0	0	0	77594
APAO - NANDYAL	0	0	160000	0	0	0	0	0	0	0	0	0	0	160000
APAO - NARASARAOPET	0	0	0	1265	65296	58698	0	0	0	0	0	0	0	125259
PAO - ANANTAPUR	0	190415	94774	39964	57609	16037	0	0	0	0	0	0	0	398799
PAO - GUNTUR	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
PAO - TIRUPATI	0	2237	69972	25949	2516	0	0	0	0	0	0	0	0	100674
Total:	0	208915	386077	67178	130449	75735	0	0	0	0	0	0	0	868354

HOA 021501103 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	2930	0	0	0	0	0	0	0	0	0	0	0	2930
APAO - NARASARAOPET	0	454358	0	100815	47744	0	0	0	0	0	0	0	0	602917
PAO - ONGOLE	0	9404	0	0	0	0	0	0	0	0	0	0	0	9404
Total:	0	466692	0	100815	47744	0	0	0	0	0	0	0	0	615251

HOA 021501800 02 800

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	30816	0	0	0	0	0	0	0	0	0	0	0	30816
APAO - NARASARAOPET	0	112890	0	0	4162	0	0	0	0	0	0	0	0	117052
PAO - KADAPA	0	0	0	0	11942	0	0	0	0	0	0	0	0	11942
PAO - ONGOLE	0	36433	24528	3187	0	0	0	0	0	0	0	0	0	64148
PAO - TIRUPATI	0	0	501	0	6433	0	0	0	0	0	0	0	0	6934
PAO - VIJAYAWADA	0	3004900	328946	765776	225479	34820	0	0	0	0	0	0	0	4359921
Total:	0	3185039	353975	768963	248016	34820	0	0	0	0	0	0	0	4590813

HOA 021501800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	346122	118670	113064	0	24375	0	0	0	0	0	0	0	602231
PAO - ANANTAPUR	0	0	0	0	308954	0	0	0	0	0	0	0	0	308954
PAO - VIJAYAWADA	295455	379048	0	431172	0	0	0	0	0	0	0	0	0	1105675
Total:	295455	725170	118670	544236	308954	24375	0	0	0	0	0	0	0	2016860

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	8628	339253	188691	0	0	0	0	0	0	0	0	536572
APAO - KADAPA	0	0	0	40000	0	0	0	0	0	0	0	0	0	40000
APAO - NELLORE-1 (SP)	0	298265	0	0	0	0	0	0	0	0	0	0	0	298265
PAO - VISAKHAPATNAM	0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
Total:	0	298265	8628	379253	208691	0	0	0	0	0	0	0	0	894837

HOA 070001101 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-1 (SP)	3000	0	3000	3500	0	0	0	0	0	0	0	0	0	9500
PAO - ELURU	0	0	0	0	5610	0	0	0	0	0	0	0	0	5610
PAO - GUNTUR	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
PAO - KADAPA	0	0	0	0	1000	0	0	0	0	0	0	0	0	1000
Total:	4000	0	3000	3500	6610	0	0	0	0	0	0	0	0	17110

HOA 070001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	75000	36000	0	700000	76000	0	0	0	0	0	0	0	0	887000
APAO - KAKINADA	0	0	0	0	1000	0	0	0	0	0	0	0	0	1000
PAO - ANANTAPUR	0	0	-119717	0	0	0	0	0	0	0	0	0	0	-119717
PAO - ELURU	667559	455940	303960	0	0	8437	0	0	0	0	0	0	0	1435896
PAO - KADAPA	0	84000	0	1000	15000	0	0	0	0	0	0	0	0	100000
PAO - VISAKHAPATNAM	81620	0	0	0	0	0	0	0	0	0	0	0	0	81620
Total:	824179	575940	184243	701000	92000	8437	0	0	0	0	0	0	0	2385799

HOA 070103800 81 000

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

HOA 070201101 01 000

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

HOA 070201800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	1000	0	4000	18000	1000	0	0	0	0	0	0	0	0	24000
APAO - NELLORE-1 (SP)	0	0	500	0	0	0	0	0	0	0	0	0	0	500
APAO - VIZIANAGARAM	0	0	0	0	2000	0	0	0	0	0	0	0	0	2000
PAO - ANANTAPUR	0	4037595	0	0	0	0	0	0	0	0	0	0	0	4037595
PAO - GUNTUR	0	0	3700	2000	0	0	0	0	0	0	0	0	0	5700
PAO - KADAPA	0	8000	0	0	10000	0	0	0	0	0	0	0	0	18000
PAO - KURNOOL	0	0	0	0	500	0	0	0	0	0	0	0	0	500
PAO - ONGOLE	500	0	62500	4500	0	0	0	0	0	0	0	0	0	67500
PAO - SRIKAKULAM	0	0	3500	6000	78672	500	0	0	0	0	0	0	0	88672
PAO - TIRUPATI	2000	4000	21500	2000	104000	10000	0	0	0	0	0	0	0	143500
PAO - VISAKHAPATNAM	0	0	2176	0	0	0	0	0	0	0	0	0	0	2176
Total:	3500	4049595	97876	32500	196172	10500	0	0	0	0	0	0	0	4390143

HOA 085300102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	73149	3893394	23958062	6815499	4484667	22378886	0	0	0	0	0	0	0	61603657
APAO - DOWLESWARAM	344430	23964292	8978290	2021233	6851826	3775806	0	0	0	0	0	0	0	45935877
APAO - KADAPA	1519699	44032327	3263246	7543298	42364405	33148417	0	0	0	0	0	0	0	131871392
APAO - KAKINADA	737223	5839247	16286086	3219449	2090146.75	1348838	0	0	0	0	0	0	0	29520989.75
APAO - NANDYAL	9750891	11134623.42	77232461	18035708	11946845	2397610	0	0	0	0	0	0	0	130498138.42
APAO - NARASARAOPET	47820	9943323.9	5600275	2315425	7225821	3264352	0	0	0	0	0	0	0	28397016.9
APAO - NELLORE-1 (SP)	2109897	9862861	22430229	4732296	2644659	9781442	0	0	0	0	0	0	0	51561384
APAO - NELLORE-2 (TGP)	41612	10111664	51460659	1516847	2857077	2093395	0	0	0	0	0	0	0	68081254
APAO - VIZIANAGARAM	394360	3104532	8995359	3288366	2631304	527535	0	0	0	0	0	0	0	18941456
PAO - ANANTAPUR	717447	21691691	12415866	3694042.66	13812700	1906943	0	0	0	0	0	0	0	54238689.66
PAO - ELURU	953263	18051766	11119584	3944733	13049327	1290956	0	0	0	0	0	0	0	48409629
PAO - GUNTUR	299653	13981742	8038106	3007614	2418393	1564445	0	0	0	0	0	0	0	29309953

HOA 085300102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KADAPA	1469237	32736432	165301737	12222612	29122605	1467931	0	0	0	0	0	0	0	242320554
PAO - KURNOOL	4108237	45637108	27832061	2779426	15028295	4063449	0	0	0	0	0	0	0	99448576
PAO - ONGOLE	4519436	6301729	11060631	8069176	2818590	706719	0	0	0	0	0	0	0	33476281
PAO - SRIKAKULAM	333541	3855780	30725259	1604155	733064	9256262	0	0	0	0	0	0	0	46508061
PAO - TIRUPATI	858218	2789038	18133033	2520195	9108289	3313413	0	0	0	0	0	0	0	36722186
PAO - VIJAYAWADA	2864813	16799008	22236892	3070277	9636179	6747168	0	0	0	0	0	0	0	61354337
PAO - VISAKHAPATNAM	486858	10760727	14092094	1533890	2612388	4785427	0	0	0	0	0	0	0	34271384
Total:	31629784	294491285.3	539159930	91934241.66	181436580.8	113818994	0	0	0	0	0	0	0	1252470815.73

HOA 105400101 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	2069	0	0	0	0	0	0	0	0	2069
APAO - NARASARAOPET	0	0	53940	0	0	0	0	0	0	0	0	0	0	53940
PAO - VIJAYAWADA	0	6760	0	0	0	0	0	0	0	0	0	0	0	6760
Total:	0	6760	53940	0	2069	0	0	0	0	0	0	0	0	62769

HOA 105400800 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	258979	257045	0	0	0	0	0	0	0	0	0	0	516024
APAO - KADAPA	0	22723	0	0	0	0	0	0	0	0	0	0	0	22723
APAO - NANDYAL	0	0	1000	0	0	0	0	0	0	0	0	0	0	1000
PAO - ANANTAPUR	0	0	0	0	117585	0	0	0	0	0	0	0	0	117585
PAO - TIRUPATI	0	0	35900	0	0	0	0	0	0	0	0	0	0	35900
PAO - VIJAYAWADA	0	146354	21596	0	0	0	0	0	0	0	0	0	0	167950
Total:	0	428056	315541	0	117585	0	0	0	0	0	0	0	0	861182

HOA 105400800 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	44470	0	0	0	0	0	0	0	0	44470
PAO - ONGOLE	0	0	614394	0	0	0	0	0	0	0	0	0	0	614394
Total:	0	0	614394	0	44470	0	0	0	0	0	0	0	0	658864