

HOA 007060800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	24000	129539	27700	22000	200	1000	0	0	5300	0	11000	8500	0	229239
APAO - NARASARAOPET	0	1136893	420119	49375	22691	892	215804	0	0	0	0	1631	0	1847405
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	0	0	0	0	3500	0	3500
APAO - NELLORE-2 (TGP)	0	2779	0	0	330	0	121	0	0	0	0	0	0	3230
APAO - VIZIANAGARAM	0	0	10000	20000	0	0	0	0	0	0	0	27700	0	57700
PAO - ANANTAPUR	0	4131	0	0	5607	0	0	1500	0	0	0	13338	0	24576
PAO - ELURU	0	1132509	-1132509	3463	0	0	0	0	1000	0	0	4500	0	8963
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	3000	500	500	2500	16872.49	0	37872.49
PAO - ONGOLE	0	3706	10433	1124	0	0	0	0	0	0	0	31540.5	0	46803.5
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	13345	0	0	0	51930	0	71275
PAO - VIJAYAWADA	0	5000	15502	0	0	36692	1	0	0	0	0	0	0	57195
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	0	0	0	0	21569	0	21569
Total:	26500	11108277	675090	99962	38476	38584	222645	17845	6800	500	13500	181081.99	0	12429260.99

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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	12469	0	17497
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	387634	0	0	49855	0	597489
APAO - NARASARAOPET	0	0	0	1265	65296	58698	0	0	0	0	0	141345	0	266604
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	0	0	0	0	874251	0	874251
APAO - VIZIANAGARAM	0	0	0	0	0	0	0	77253	0	0	0	0	0	77253
PAO - ANANTAPUR	0	190415	94774	39964	57609	16037	2750	81251	15098	0	5218	393684	0	896800
PAO - ELURU	0	0	0	0	0	0	0	0	0	0	0	79250	0	79250
PAO - GUNTUR	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
PAO - KADAPA	0	0	0	0	0	0	0	12507	0	0	0	0	0	12507
PAO - KURNOOL	0	0	0	0	0	0	0	0	0	0	0	118506	0	118506
PAO - SRIKAKULAM	0	0	0	0	0	0	0	24246	0	0	0	418528	0	442774
PAO - TIRUPATI	0	2237	69972	25949	2516	0	28799	32614	13349	0	0	31242	0	206678
PAO - VIJAYAWADA	0	0	0	0	0	0	0	16520	0	0	0	0	0	16520
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	0	0	0	0	7000	0	7000
Total:	0	208915	386077	67178	130449	75735	31549	244391	416081	0	5218	2126130	0	3691723

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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

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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 - NANDYAL	0	0	0	0	0	0	0	0	0	0	3500	0	0	3500
APAO - NARASARAOPET	0	112890	0	0	4162	0	19222	0	0	0	0	0	0	136274
PAO - ELURU	0	0	0	0	0	0	29947	0	0	0	0	0	0	29947
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	805522	412	73999	0	0	795713	0	6035567
Total:	0	3185039	353975	768963	248016	34820	854691	412	73999	0	3500	795713	0	6319128

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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	67361	0	24612	0	0	338590	0	1032794
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	67361	0	24612	0	0	338590	0	2447423

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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	32744	0	0	92159	5614	0	667089
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	180108	0	0	0	0	0	478373
PAO - ELURU	0	0	0	0	0	0	617	0	0	0	0	0	0	617
PAO - GUNTUR	0	0	0	0	0	0	0	123844	0	0	0	1500	0	125344
PAO - KURNOOL	0	0	0	0	0	0	0	33495	0	0	0	0	0	33495
PAO - VISAKHAPATNAM	0	0	0	0	20000	0	0	0	0	0	0	0	0	20000
Total:	0	298265	8628	379253	208691	0	617	370191	0	0	92159	7114	0	1364918

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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	1000	0	21000	4000	0	26000
APAO - NELLORE-1 (SP)	3000	0	3000	3500	0	0	0	0	0	0	2000	1000	0	12500
PAO - ELURU	0	0	0	0	5610	0	0	0	0	0	0	124983	0	130593
PAO - GUNTUR	1000	0	0	0	0	0	0	0	0	0	0	500	0	1500
PAO - KADAPA	0	0	0	0	1000	0	0	0	0	0	0	0	0	1000
PAO - KURNOOL	0	0	0	0	0	0	0	0	0	0	0	7000	0	7000
PAO - ONGOLE	0	0	0	0	0	0	0	11536	0	0	0	4000	0	15536
PAO - SRIKAKULAM	0	0	0	0	0	0	0	0	0	75500	180682	0	0	256182
PAO - TIRUPATI	0	0	0	0	0	0	0	0	0	0	0	2000	0	2000
Total:	4000	0	3000	3500	6610	0	0	11536	1000	75500	203682	143483	0	452311

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	378989	4500	0	0	174126	0	557615
APAO - DOWLESWARAM	0	0	0	0	0	0	0	0	0	0	0	54837	0	54837
APAO - KADAPA	0	0	0	0	0	0	0	709991	500	0	0	995019	0	1705510
APAO - NARASARAOPET	0	0	0	0	44470	0	0	0	0	0	0	0	0	44470
APAO - NELLORE-2 (TGP)	0	0	0	0	0	0	0	6800	0	0	0	0	0	6800
PAO - KADAPA	0	0	0	0	0	0	0	0	0	0	0	32373	0	32373
PAO - KURNOOL	0	0	0	0	0	0	0	335997	117538	0	0	179461	0	632996
PAO - ONGOLE	0	0	614394	0	0	0	0	40595	0	0	0	0	0	654989
PAO - TIRUPATI	0	0	0	0	0	0	0	0	41000	0	0	0	0	41000
PAO - VIJAYAWADA	0	0	0	0	0	0	0	201000	129359	0	0	598556	0	928915
Total:	0	0	614394	0	44470	0	0	1673372	292897	0	0	2034372	0	4659505