

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	3000	0	1000	0	0	0	0	0	0	0	4000
APAO - DOWLESWARAM	0	0	0	0	0	1000	0	7360	0	0	0	0	0	8360
APAO - KADAPA	0	0	0	1000	0	675000	2700000	0	0	0	0	0	0	3376000
APAO - KAKINADA	0	0	0	0	0	0	0	0	50	300	2500	0	0	2850
APAO - NANDYAL	0	0	6000	5000	1000	4000	0	5000	15358	1000	0	1500	0	38858
APAO - NARASARAOPET	0	0	0	0	200	0	0	0	200	0	100	0	0	500
APAO - NELLORE-1 (SP)	0	0	0	11000	0	35400	0	0	156300	0	500	1000	0	204200
APAO - NELLORE-2 (TGP)	0	0	0	0	0	355	0	0	0	0	0	0	0	355
PAO - ANANTAPUR	0	256000	17616	826	161660	392559	958	0	0	100	0	0	0	829719
PAO - ELURU	0	0	0	0	0	0	0	0	10660	0	0	0	0	10660
PAO - GUNTUR	0	900	2410	0	50	1100	1500	50	21100	7200	3100	4800	0	42210
PAO - KADAPA	0	0	0	0	0	12000	0	14600	2510	472567	540000	478059	0	1519736
PAO - KURNOOL	0	0	0	0	300	0	0	0	45500	0	0	500	0	46300
PAO - ONGOLE	0	2000	8000	1400	0	500	5800	200	0	0	0	0	0	17900
PAO - SRIKAKULAM	0	1000	3000	58205	3000	1000	2000	0	1500	3000	2100	4000	0	78805
PAO - TIRUPATI	0	0	0	2000	0	300	112500	4000	8500	5000	4000	4500	0	140800
PAO - VIJAYAWADA	0	100	0	0	100	0	250	0	1500	200	0	0	0	2150
PAO - VISAKHAPATNAM	0	1100	13475	2300	2725	0	5488	8600	7950	3550	7474	4525	0	57187
Total:	0	261100	50501	84731	169035	1124214	2828496	39810	271128	492917	559774	498884	0	6380590
HOA	007060800	81	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	0	0	17625	0	126000	0	143625
APAO - NANDYAL	0	0	19000	2000	0	21200	6500	87947	0	10000	0	21000	0	167647
APAO - NARASARAOPET	0	0	0	0	0	0	0	0	0	14944	0	0	0	14944
APAO - NELLORE-1 (SP)	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
APAO - VIZIANAGARAM	0	0	0	0	3500	6000	0	0	0	18000	47790	1000	0	76290
PAO - ELURU	0	0	0	0	0	2000	0	0	0	11206	0	11084	0	24290
PAO - KADAPA	0	0	0	0	0	0	0	0	0	0	0	27	0	27
PAO - KURNOOL	0	0	0	0	2000	53403	0	0	0	1000	0	77500	0	133903
PAO - ONGOLE	0	0	0	0	0	0	0	0	0	652	0	0	0	652
PAO - SRIKAKULAM	0	0	0	0	0	0	0	0	0	1572	0	5000	0	6572
PAO - TIRUPATI	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
PAO - VIJAYAWADA	0	0	0	0	0	0	0	0	0	118752	0	0	0	118752
PAO - VISAKHAPATNAM	0	0	0	0	0	1500	0	0	0	1000	0	11742	0	14242
Total:	0	0	19000	2000	5500	86103	6500	87947	0	194751	47790	253353	0	702944
HOA	021501102	01	000											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	0	0	0	102920	0	0	0	0	0	0	0	0	102920
PAO - ANANTAPUR	0	0	0	0	20882	0	0	0	0	0	0	40751	0	61633
PAO - GUNTUR	0	0	0	0	0	119464	0	0	0	0	0	5000	0	124464
PAO - SRIKAKULAM	0	0	0	0	0	304846	0	0	0	0	0	0	0	304846
PAO - TIRUPATI	0	0	0	0	376956	0	0	0	0	0	0	0	0	376956
Total:	0	0	0	0	500758	424310	0	0	0	0	0	45751	0	970819
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	0	0	0	0	0	0	3803	0	0	0	3803
Total:	0	0	0	0	0	0	0	0	0	3803	0	0	0	3803
HOA	021501800	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	0	0	0	8024	0	0	0	8024
APAO - NANDYAL	0	0	0	0	0	0	0	0	0	5900	0	0	0	5900
PAO - VIJAYAWADA	0	0	0	0	0	0	0	0	0	410139	0	0	0	410139
Total:	0	0	0	0	0	0	0	0	0	424063	0	0	0	424063
HOA	021501800	02	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	0	0	0	637373	0	0	0	637373
Total:	0	0	0	0	0	0	0	0	0	637373	0	0	0	637373
HOA	021501800	81	000											
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	0	0	0	0	0	98161	0	0	0	98161
PAO - SRIKAKULAM	0	0	0	0	0	0	0	0	0	21009	0	0	0	21009
Total:	0	0	0	0	0	0	0	0	0	119170	0	0	0	119170
HOA	025000102	01	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	3025	0	0	0	0	0	0	3025
Total:	0	0	0	0	0	0	3025	0	0	0	0	0	0	3025
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	0	0	0	0	0	0	0	371352	0	0	0	371352
PAO - GUNTUR	0	0	0	0	0	2000	0	0	0	0	0	0	0	2000
Total:	0	0	0	0	0	2000	0	0	0	371352	0	0	0	373352
HOA	070001101	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	0	4768908	0	0	4768908
APAO - NANDYAL	0	0	0	5000	0	6000	500	0	0	9500	196000	866000	0	1083000
APAO - NELLORE-1 (SP)	0	0	0	0	1000	3000	0	0	0	1500	0	0	0	5500
APAO - NELLORE-2 (TGP)	0	0	0	0	0	0	0	0	0	0	0	500	0	500
PAO - KURNOOL	0	0	0	0	0	0	1000	0	0	0	0	253018	0	254018

HOA 070001101 81 000

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	0	0	0	0	8500	0	8500
PAO - SRIKAKULAM	0	0	0	0	0	0	0	0	0	0	0	1500	0	1500
PAO - TIRUPATI	0	0	0	0	0	1000	0	0	0	0	0	33440	0	34440
Total:	0	0	0	5000	1000	10000	1500	0	0	11000	4964908	1162958	0	6156366

HOA 070001110 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	5000	0	5000	0	0	0	5000	14250	0	29250
APAO - KAKINADA	0	0	30000	14850	0	0	0	0	0	2880	0	1441000	0	1488730
PAO - ELURU	0	0	350	0	0	4500	2184450	744600	3760	0	0	450120	0	3387780
PAO - VIJAYAWADA	0	992521	0	0	0	0	0	0	0	0	0	0	0	992521
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	0	2250	7250	1447777	22250	0	1479527
Total:	0	992521	30350	14850	5000	4500	2189450	744600	6010	10130	1452777	1927620	0	7377808

HOA 070001114 01 000

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	62	0	0	0	0	0	0	62
Total:	0	0	0	0	0	0	62	0	0	0	0	0	0	62

HOA 070001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	0	0	0	368000	0	0	0	0	38190	1662770	0	0	2068960
APAO - NANDYAL	0	0	0	0	0	0	0	0	0	2000	0	5000	0	7000
APAO - VIZIANAGARAM	0	0	0	0	0	0	0	0	0	10000	0	13672	0	23672
PAO - KADAPA	0	0	43645	0	0	0	94695	0	0	21484	0	30344	0	190168
PAO - SRIKAKULAM	0	0	0	0	0	500	0	0	0	0	0	2000	0	2500
PAO - TIRUPATI	0	0	0	0	0	0	0	0	0	0	0	2000	0	2000
PAO - VIJAYAWADA	0	0	0	0	0	0	5001000	0	0	0	0	0	0	5001000
Total:	0	0	43645	0	368000	500	5095695	0	0	71674	1662770	53016	0	7295300

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	0	0	0	0	0	0	0	0	2000	0	2000
Total:	0	0	0	0	0	0	0	0	0	0	0	2000	0	2000

HOA 070201800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	0	0	0	0	100000	0	0	0	0	0	0	0	100000
APAO - NANDYAL	0	0	0	0	0	2000	3000	0	0	10000	0	1000	0	16000
APAO - NELLORE-2 (TGP)	0	0	0	0	0	0	0	0	0	1000	0	2500	0	3500
APAO - VIZIANAGARAM	0	0	0	5000	1000	4200	3000	0	0	7000	0	25700	0	45900
PAO - ELURU	0	0	0	0	0	0	0	0	0	60379	0	0	0	60379
PAO - GUNTUR	0	0	0	0	0	500	0	75000	0	500	0	500	0	76500
PAO - ONGOLE	0	0	0	0	0	800	0	29300	4014	500	0	15300	0	49914
PAO - SRIKAKULAM	0	0	0	0	0	1500	0	0	0	5000	0	59500	0	66000
PAO - TIRUPATI	0	0	0	1000	0	13500	3000	0	0	2000	0	30500	0	50000
PAO - VISAKHAPATNAM	0	0	0	0	922	4616	0	0	0	0	0	3564	0	9102
Total:	0	0	0	6000	1922	127116	9000	104300	4014	86379	0	138564	0	477295

HOA 085300102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	405546	2536928	0	3395722	5014396	7312879	4795579	1942	0	6853751	8482232	25470320	0	64269295
APAO - DOWLESWARAM	25124	97721	121146370	19819561	7521390	4302253	134283736	185374	2316	36506773	4007834	15100238	0	342998690
APAO - KADAPA	0	614784	0	0	14052359	96662	276534	0	0	1750821	4970291	11122601	0	32884052
APAO - KAKINADA	0	0	0	0	262042	2186686	8994202	4586300	758029	6615282	6211240	4628986	0	34242767
APAO - NANDYAL	0	0	0	705134	6892115	7722397	59685826	0	7980926	8064081	10759317	19866556	0	121676352
APAO - NARASARAOPET	51821	6249	0	0	2922624	3024123	6874306	0	178486	5922855	10544396	5634204	0	35159064
APAO - NELLORE-1 (SP)	88800	686854	383878	32418521	2745169	2311998	12441293	4357946	2763606	11010112	1088809	9121711	0	79418697
APAO - NELLORE-2 (TGP)	0	0	574426	0	2939080	866004	7015227	0	277147	3327429	818803	8031123	0	23849239
APAO - VIZIANAGARAM	28345	6435593	0	211700	15533901	6804834	26867269	0	10371	8195220	1076118	28069328	0	93232679
PAO - ANANTAPUR	368534	0	1047337	862745	15193743	3399154	22008523	1131726	249682	5109213	19208789	30099603	0	98679049
PAO - ELURU	0	0	555906520	36541663	14785731	5419867	305082793	2809347	363408	42523400	1720780	22331105	0	987484614
PAO - GUNTUR	3709	15399	12226	649191	1909357	2704135	12251241	121983	588616	3195658	3988787	6170136	0	31610438
PAO - KADAPA	704368	340060	269687	429698	7284424	5845301	8407190	0	0	6181835	61739	28209432	0	57733734
PAO - KURNOOL	1408668	1986195	113901	399729	14753281	2828398	11659623	44869	864143	6025694	6746833	39983545	0	86814879
PAO - ONGOLE	326657	1055828	288609	626900	2476356	1899250	17164474	1632579	3036830	12994322	5304043	33776760	0	80582608
PAO - SRIKAKULAM	0	2627125	0	1033470	9133760	2646798	20503447	0	372570	53511582	3761348	19535479	0	113125579
PAO - TIRUPATI	558311	0	14854	6965961	4952041	13349854	628835	956605	851606	26111198	2093	18754233	0	73145591
PAO - VIJAYAWADA	70901	104729	18784	229518	21620398	1763379	25515032	95041	2747159	23682078	7296235	15445316	0	98588570
PAO - VISAKHAPATNAM	0	0	62588	134921	2950628	3064705	2919097	617521	341	7169812	1302363	8488785	0	26710761
Total:	4040784	16507465	679839180	104424434	152942795	77548677	687374227	16541233	21045236	274751116	97352050	349839461	0	2482206658

HOA 085300102 02 014

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	0	246301	0	532919	0	779220
APAO - KADAPA	0	0	0	0	0	0	0	0	0	76027	4896051	118836	0	5090914
APAO - KAKINADA	0	0	0	0	0	0	0	0	0	5558	2580	37118	0	45256
APAO - NANDYAL	0	0	0	0	0	0	0	0	0	408203	0	800820	0	1209023
APAO - NARASARAOPET	0	0	0	0	0	0	0	0	159676	110871	5521754	315882	0	6108183
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	0	0	669993	0	0	0	669993
APAO - NELLORE-2 (TGP)	0	0	0	0	0	0	0	0	25450	427687	60313	769519	0	1282969
APAO - VIZIANAGARAM	0	0	0	0	0	0	0	0	0	923505	0	0	0	923505
PAO - ANANTAPUR	0	0	0	0	0	0	0	0	0	1098	2320841	2830022	0	5151961
PAO - ELURU	0	0	0	0	0	0	0	0	0	779414	189123	1810391	0	2778928
PAO - GUNTUR	0	0	0	0	0	0	0	0	52438	154972	106497	39238	0	353145
PAO - KADAPA	0	0	0	0	0	0	0	0	0	67612	0	0	0	67612

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	0	0	0	0	0	0	0	0	451238	2599592	654613	0	3705443
PAO - ONGOLE	0	0	0	0	0	0	0	2362539	0	4348	0	527836	0	2894723
PAO - SRIKAKULAM	0	0	0	0	0	0	0	0	0	95313	0	0	0	95313
PAO - TIRUPATI	0	0	0	0	0	0	0	0	0	635357	0	632028	0	1267385
PAO - VIJAYAWADA	0	0	0	0	0	0	0	0	737	1042698	968962	1229501	0	3241898
Total:	0	0	0	0	0	0	0	2362539	238301	6100195	16665713	10298723	0	35665471
HOA 105400800 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	93672	0	0	0	0	0	0	0	0	93672
PAO - ELURU	0	0	0	0	0	0	0	0	0	0	0	500	0	500
PAO - VIJAYAWADA	0	0	0	0	0	0	0	0	0	0	0	24367	0	24367
Total:	0	0	0	0	93672	0	0	0	0	0	0	24867	0	118539
HOA 105400800 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	17326	0	0	0	0	0	0	0	0	17326
APAO - VIZIANAGARAM	0	0	0	0	0	0	0	0	0	0	0	830000	0	830000
PAO - KADAPA	0	0	0	0	5000	0	0	0	0	0	0	17700	0	22700
PAO - KURNOOL	0	0	0	0	0	1416094	0	0	0	0	0	0	0	1416094
PAO - VIJAYAWADA	0	0	0	0	191117	0	403698	0	0	0	0	0	0	594815
Total:	0	0	0	0	213443	1416094	403698	0	0	0	0	847700	0	2880935