HOA 002800107 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	5000	0	0	0	0	0	0	0	0	0	0	0	5000
APAO - NANDYAL	0	5000	0	2000	0	0	0	0	0	0	0	0	0	7000
APAO - NARASARAOPET	0	2500	5000	1442	0	0	0	0	0	0	0	0	0	8942
APAO - NELLORE-1 (SP)	0	2500	2500	12500	0	0	0	0	0	0	0	0	0	17500
APAO - NELLORE-2 (TGP)	0	2500	0	0	0	0	0	0	0	0	0	0	0	2500
PAO - ANANTAPUR	0	0	0	2500	0	0	0	0	0	0	0	0	0	2500
PAO - ELURU	0	0	2500	0	0	0	0	0	0	0	0	0	0	2500
PAO - GUNTUR	0	3000	3500	1000	0	0	0	0	0	0	0	0	0	7500
PAO - KURNOOL	0	0	0	2500	0	0	0	0	0	0	0	0	0	2500
PAO - ONGOLE	0	500	5000	0	0	0	0	0	0	0	0	0	0	5500
PAO - SRIKAKULAM	0	21500	0	0	0	0	0	0	0	0	0	0	0	21500
PAO - TIRUPATI	0	2500	0	0	0	0	0	0	0	0	0	0	0	2500
Total:	0	45000	18500	21942	0	0	0	0	0	0	0	0	0	85442

HOA 003900105 97 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NARASARAOPET	0	0	583350	0	0	0	0	0	0	0	0	0	0	583350
APAO - NELLORE-1 (SP)	0	0	916677	0	0	0	0	0	0	0	0	0	0	916677
PAO - KURNOOL	0	1191667	0	1564950	0	0	0	0	0	0	0	0	0	2756617
PAO - VIJAYAWADA	2500000	1561334	1255000	1459020	0	0	0	0	0	0	0	0	0	6775354
Total:	2500000	2753001	2755027	3023970	0	0	0	0	0	0	0	0	0	11031998

HOA 004000102 05 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	103991	0	29617	0	0	0	0	0	0	0	0	0	133608
APAO - DOWLESWARAM	0	6576	0	0	0	0	0	0	0	0	0	0	0	6576
APAO - KAKINADA	0	485019	16316	0	0	0	0	0	0	0	0	0	0	501335
APAO - NANDYAL	0	1	0	1971	0	0	0	0	0	0	0	0	0	1972
APAO - NARASARAOPET	0	33160	69197	0	0	0	0	0	0	0	0	0	0	102357
APAO - NELLORE-1 (SP)	0	73747	0	0	0	0	0	0	0	0	0	0	0	73747
APAO - VIZIANAGARAM	0	83626	0	0	0	0	0	0	0	0	0	0	0	83626
PAO - ANANTAPUR	0	105999	0	1710557	0	0	0	0	0	0	0	0	0	1816556
PAO - ELURU	0	63213	3234311	0	0	0	0	0	0	0	0	0	0	3297524
PAO - GUNTUR	0	47523	1383	0	0	0	0	0	0	0	0	0	0	48906
PAO - KADAPA	0	38819	0	0	0	0	0	0	0	0	0	0	0	38819
PAO - TIRUPATI	0	1892087	0	0	0	0	0	0	0	0	0	0	0	1892087
PAO - VIJAYAWADA	0	970609	215828	40235	0	0	0	0	0	0	0	0	0	1226672
PAO - VISAKHAPATNAM	0	94329	66061	0	0	0	0	0	0	0	0	0	0	160390
Total:	0	3998699	3603096	1782380	0	0	0	0	0	0	0	0	0	9384175

HOA 005500103 06 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	10500	15000	4000	10000	0	0	0	0	0	0	0	0	0	39500
Total:	10500	15000	4000	10000	0	0	0	0	0	0	0	0	0	39500

HOA 005500800 05 800

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	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 007001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	5000	500	0	0	0	0	0	0	0	0	0	5500
APAO - KADAPA	5000	0	0	0	0	0	0	0	0	0	0	0	0	5000
APAO - KAKINADA	1000	0	300	100	0	0	0	0	0	0	0	0	0	1400
APAO - NANDYAL	0	0	0	7050	0	0	0	0	0	0	0	0	0	7050
APAO - NARASARAOPET	0	0	200	0	0	0	0	0	0	0	0	0	0	200
APAO - NELLORE-1 (SP)	750	45400	0	0	0	0	0	0	0	0	0	0	0	46150
APAO - NELLORE-2 (TGP)	72000	0	0	0	0	0	0	0	0	0	0	0	0	72000
APAO - VIZIANAGARAM	15000	35000	30000	25000	0	0	0	0	0	0	0	0	0	105000
PAO - GUNTUR	4800	5178	19285	300	0	0	0	0	0	0	0	0	0	29563
PAO - KADAPA	2200	1250	6510	10267	0	0	0	0	0	0	0	0	0	20227
PAO - KURNOOL	0	3500	0	0	0	0	0	0	0	0	0	0	0	3500
PAO - ONGOLE	1200	0	0	0	0	0	0	0	0	0	0	0	0	1200
PAO - TIRUPATI	15000	20000	41000	33000	0	0	0	0	0	0	0	0	0	109000
PAO - VIJAYAWADA	3000	0	1000	4050	0	0	0	0	0	0	0	0	0	8050
PAO - VISAKHAPATNAM	11330	7300	7300	13700	0	0	0	0	0	0	0	0	0	39630
Total:	131280	117628	110595	93967	0	0	0	0	0	0	0	0	0	453470

HOA 007060800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	20553	30199	34962	0	0	0	0	0	0	0	0	0	85714
APAO - DOWLESWARAM	0	29429	0	23244	0	0	0	0	0	0	0	0	0	52673
APAO - NANDYAL	0	0	1000	0	0	0	0	0	0	0	0	0	0	1000
APAO - NARASARAOPET	0	0	0	10557	0	0	0	0	0	0	0	0	0	10557
APAO - NELLORE-1 (SP)	0	0	23806	0	0	0	0	0	0	0	0	0	0	23806
APAO - VIZIANAGARAM	0	1000	3000	0	0	0	0	0	0	0	0	0	0	4000
PAO - ANANTAPUR	0	16843	0	0	0	0	0	0	0	0	0	0	0	16843
PAO - GUNTUR	0	0	394995	0	0	0	0	0	0	0	0	0	0	394995
PAO - KADAPA	0	0	0	2499	0	0	0	0	0	0	0	0	0	2499
PAO - ONGOLE	0	49849	12739	9303	0	0	0	0	0	0	0	0	0	71891
PAO - SRIKAKULAM	0	1500	0	0	0	0	0	0	0	0	0	0	0	1500
PAO - TIRUPATI	0	0	198	0	0	0	0	0	0	0	0	0	0	198
PAO - VIJAYAWADA	6066	0	0	0	0	0	0	0	0	0	0	0	0	6066
PAO - VISAKHAPATNAM	0	0	448613	2196	0	0	0	0	0	0	0	0	0	450809

HOA 007060800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:	6066	119174	914550	82761	0	0	0	0	0	0	0	0	0	1122551

HOA 007500800 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	838	0	0	0	0	0	0	0	0	0	838
Total:	0	0	0	838	0	0	0	0	0	0	0	0	0	838

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	46172	0	0	0	0	0	0	0	0	0	46172
PAO - KADAPA	0	0	0	21339	0	0	0	0	0	0	0	0	0	21339
PAO - VIJAYAWADA	0	128982	0	0	0	0	0	0	0	0	0	0	0	128982
PAO - VISAKHAPATNAM	0	0	0	42300	0	0	0	0	0	0	0	0	0	42300
Total:	0	128982	0	109811	0	0	0	0	0	0	0	0	0	238793

HOA 021501103 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	18718	0	0	0	0	0	0	0	0	0	0	0	18718
Total:	0	18718	0	0	0	0	0	0	0	0	0	0	0	18718

HOA 021501800 02 800

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	3109	0	0	0	0	0	0	0	0	0	0	0	3109
PAO - VIJAYAWADA	25020	234656	28335	120418	0	0	0	0	0	0	0	0	0	408429
Total:	25020	237765	28335	120418	0	0	0	0	0	0	0	0	0	411538

HOA 021501800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	0	0	15000	0	0	0	0	0	0	0	0	0	15000
Total:	0	0	0	15000	0	0	0	0	0	0	0	0	0	15000

HOA 070001101 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KADAPA	45000	0	0	0	0	0	0	0	0	0	0	0	0	45000
PAO - SRIKAKULAM	0	222616	0	310462	0	0	0	0	0	0	0	0	0	533078
Total:	45000	222616	0	310462	0	0	0	0	0	0	0	0	0	578078

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	2250	0	0	0	0	0	0	0	0	0	0	2250
APAO - KAKINADA	8493	823525	0	376400	0	0	0	0	0	0	0	0	0	1208418
PAO - ELURU	1954200	300840	0	0	0	0	0	0	0	0	0	0	0	2255040
PAO - VIJAYAWADA	2380638	0	0	0	0	0	0	0	0	0	0	0	0	2380638
PAO - VISAKHAPATNAM	30500	3000	0	10000	0	0	0	0	0	0	0	0	0	43500
Total:	4373831	1127365	2250	386400	0	0	0	0	0	0	0	0	0	5889846

HOA 070001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KADAPA	10000	0	15000	0	0	0	0	0	0	0	0	0	0	25000
Total:	10000	0	15000	0	0	0	0	0	0	0	0	0	0	25000

HOA 070103800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KADAPA	0	0	0	25000	0	0	0	0	0	0	0	0	0	25000
Total:	0	0	0	25000	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 - VIZIANAGARAM	0	1000	0	0	0	0	0	0	0	0	0	0	0	1000
PAO - ONGOLE	0	0	4856	4547	0	0	0	0	0	0	0	0	0	9403
PAO - VISAKHAPATNAM	0	65000	0	0	0	0	0	0	0	0	0	0	0	65000
Total:	0	66000	4856	4547	0	0	0	0	0	0	0	0	0	75403

HOA 085300102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	13451	29085318	7833064	51512532	0	0	0	0	0	0	0	0	0	88444365
APAO - DOWLESWARAM	29747	29563757	11863245	3762935	0	0	0	0	0	0	0	0	0	45219684
APAO - KADAPA	54301	17914786	4690766	2766117	0	0	0	0	0	0	0	0	0	25425970
APAO - KAKINADA	381218	12162008	13755654	1947068	0	0	0	0	0	0	0	0	0	28245948
APAO - NANDYAL	18171	13352034	16837340	12161046	0	0	0	0	0	0	0	0	0	42368591
APAO - NARASARAOPET	143808	10172816	4640584	3949727	0	0	0	0	0	0	0	0	0	18906935
APAO - NELLORE-1 (SP)	0	9814180	2892871	1645550	0	0	0	0	0	0	0	0	0	14352601
APAO - NELLORE-2 (TGP)	390642	11085129	3276236	1886325	0	0	0	0	0	0	0	0	0	16638332
APAO - VIZIANAGARAM	0	30029957	3563364	8469691	0	0	0	0	0	0	0	0	0	42063012
PAO - ANANTAPUR	1857	19490119	18128874	38024565	0	0	0	0	0	0	0	0	0	75645415
PAO - ELURU	151639	18358832	12177450	6815881	0	0	0	0	0	0	0	0	0	37503802
PAO - GUNTUR	654030	9661236	11007054	7106360	0	0	0	0	0	0	0	0	0	28428680
PAO - KADAPA	1475885	9982294	1906237	11583689	0	0	0	0	0	0	0	0	0	24948105
PAO - KURNOOL	535387	6767867	20026987	40132271	0	0	0	0	0	0	0	0	0	67462512
PAO - ONGOLE	85669	41428868	9949338	6914456	0	0	0	0	0	0	0	0	0	58378331
PAO - SRIKAKULAM	16831	19414502	2781044	571902	0	0	0	0	0	0	0	0	0	22784279
PAO - TIRUPATI	11285	6840484	1592022	740245	0	0	0	0	0	0	0	0	0	9184036
PAO - VIJAYAWADA	53614564	230094100	45962693	105491850	0	0	0	0	0	0	0	0	0	435163207
PAO - VISAKHAPATNAM	28386	10559682	22017915	21460216	0	0	0	0	0	0	0	0	0	54066199
Total:	57606871	535777969	214902738	326942426	0	0	0	0	0	0	0	0	0	1135230004

HOA 085300102 02 014

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	9778261	2964273	3386743	0	0	0	0	0	0	0	0	0	16129277
APAO - DOWLESWARAM	29747	5108410	752252	2761288	0	0	0	0	0	0	0	0	0	8651697
APAO - KADAPA	54301	1687723	4581397	95580	0	0	0	0	0	0	0	0	0	6419001
APAO - KAKINADA	0	1550698	865701	430614	0	0	0	0	0	0	0	0	0	2847013
APAO - NANDYAL	0	2457782	703179	1975327	0	0	0	0	0	0	0	0	0	5136288
APAO - NARASARAOPET	37681	3760616	1000395	200212	0	0	0	0	0	0	0	0	0	4998904
APAO - NELLORE-1 (SP)	0	4442643	487884	97971	0	0	0	0	0	0	0	0	0	5028498
APAO - NELLORE-2 (TGP)	0	3586271	288166	654014	0	0	0	0	0	0	0	0	0	4528451
APAO - VIZIANAGARAM	0	3424797	932786	2684729	0	0	0	0	0	0	0	0	0	7042312
PAO - ANANTAPUR	433	4107702	2003536	2367044	0	0	0	0	0	0	0	0	0	8478715
PAO - ELURU	42829	2682092	926078	449398	0	0	0	0	0	0	0	0	0	4100397
PAO - GUNTUR	748764	433848	5641362	2581345	0	0	0	0	0	0	0	0	0	9405319
PAO - KADAPA	76655	2123123	472832	1112958	0	0	0	0	0	0	0	0	0	3785568
PAO - KURNOOL	672265	2572018	13234714	792210	0	0	0	0	0	0	0	0	0	17271207
PAO - ONGOLE	0	6176265	927947	2858654	0	0	0	0	0	0	0	0	0	9962866
PAO - SRIKAKULAM	0	9536	89192	42253	0	0	0	0	0	0	0	0	0	140981
PAO - TIRUPATI	11285	3835074	116025	39169	0	0	0	0	0	0	0	0	0	4001553
PAO - VIJAYAWADA	278604	5111525	3944683	1476953	0	0	0	0	0	0	0	0	0	10811765
PAO - VISAKHAPATNAM	0	3500703	847463	6932969	0	0	0	0	0	0	0	0	0	11281135
Total:	1952564	66349087	40779865	30939431	0	0	0	0	0	0	0	0	0	140020947

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	110697	0	0	0	0	0	0	0	0	0	0	110697
APAO - NELLORE-2 (TGP)	0	0	1500	0	0	0	0	0	0	0	0	0	0	1500
PAO - TIRUPATI	0	3000	0	0	0	0	0	0	0	0	0	0	0	3000
PAO - VIJAYAWADA	0	0	3000	0	0	0	0	0	0	0	0	0	0	3000
Total:	0	3000	115197	0	0	0	0	0	0	0	0	0	0	118197

HOA 105500102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	1200000000	1200000000	0	2400000000	0	0	0	0	0	0	0	0	0	4800000000
Total:	1200000000	1200000000	0	2400000000	0	0	0	0	0	0	0	0	0	4800000000