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	0	0	2500	0	0	0	0	0	0	0	0	2500
APAO - NANDYAL	0	0	1000	0	3000	10000	0	0	0	0	0	0	0	14000
APAO - NARASARAOPET	0	0	0	2500	2500	0	0	0	0	0	0	0	0	5000
APAO - NELLORE-1 (SP)	2500	0	0	5000	2500	2500	0	0	0	0	0	0	0	12500
APAO - NELLORE-2 (TGP)	0	0	2500	0	0	4500	0	0	0	0	0	0	0	7000
PAO - GUNTUR	0	0	0	0	2500	2000	0	0	0	0	0	0	0	4500
PAO - KURNOOL	0	0	0	0	5000	12500	0	0	0	0	0	0	0	17500
PAO - SRIKAKULAM	0	5000	0	0	24000	12500	0	0	0	0	0	0	0	41500
PAO - TIRUPATI	0	0	0	7500	450	19800	0	0	0	0	0	0	0	27750
Total:	2500	5000	3500	15000	42450	63800	0	0	0	0	0	0	0	132250

HOA 004000102 05 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	0	0	153593	78048	0	0	0	0	0	0	0	231641
APAO - DOWLESWARAM	0	0	0	0	102170	30264	0	0	0	0	0	0	0	132434
APAO - KAKINADA	0	0	0	0	43154	0	0	0	0	0	0	0	0	43154
APAO - NANDYAL	0	0	0	0	201753	410993	0	0	0	0	0	0	0	612746
APAO - NELLORE-1 (SP)	102667	0	0	0	70741	154487	0	0	0	0	0	0	0	327895
APAO - VIZIANAGARAM	0	0	0	0	30445	59541	0	0	0	0	0	0	0	89986
PAO - ANANTAPUR	0	0	0	0	703151	414086	0	0	0	0	0	0	0	1117237
PAO - ELURU	0	0	0	0	0	14314	0	0	0	0	0	0	0	14314
PAO - GUNTUR	0	0	0	0	84650	73558	0	0	0	0	0	0	0	158208
PAO - KADAPA	54817	77294	0	27399	33563	312257	0	0	0	0	0	0	0	505330
PAO - KURNOOL	0	0	0	0	0	61496	0	0	0	0	0	0	0	61496
PAO - ONGOLE	0	0	1	0	0	312634	0	0	0	0	0	0	0	312635
PAO - SRIKAKULAM	0	0	0	0	0	24888	0	0	0	0	0	0	0	24888
PAO - TIRUPATI	0	0	0	0	0	42431	0	0	0	0	0	0	0	42431
PAO - VIJAYAWADA	0	0	0	0	791969	0	0	0	0	0	0	0	0	791969
PAO - VISAKHAPATNAM	0	0	0	0	160873	107443	0	0	0	0	0	0	0	268316
Total:	157484	77294	1	27399	2376062	2096440	0	0	0	0	0	0	0	4734680

HOA 004904800 22 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-1 (SP)	0	0	0	0	500	0	0	0	0	0	0	0	0	500
PAO - ANANTAPUR	0	0	0	0	26691441	0	0	0	0	0	0	0	0	26691441
PAO - SRIKAKULAM	0	0	0	0	500	0	0	0	0	0	0	0	0	500
Total:	0	0	0	0	26692441	0	0	0	0	0	0	0	0	26692441

HOA 005500103 06 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	5000	3000	2000	8000	2000	2250	0	0	0	0	0	0	0	22250
Total:	5000	3000	2000	8000	2000	2250	0	0	0	0	0	0	0	22250

HOA 005500800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	6000	0	0	0	0	0	0	0	0	0	0	0	0	6000
Total:	6000	0	0	0	0	0	0	0	0	0	0	0	0	6000

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	0	0	0	0	0	0	1000
APAO - KADAPA	0	0	0	1000	0	675000	0	0	0	0	0	0	0	676000
APAO - NANDYAL	0	0	6000	5000	1000	4000	0	0	0	0	0	0	0	16000
APAO - NARASARAOPET	0	0	0	0	200	0	0	0	0	0	0	0	0	200
APAO - NELLORE-1 (SP)	0	0	0	11000	0	35400	0	0	0	0	0	0	0	46400
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	0	0	0	0	0	0	0	828661
PAO - GUNTUR	0	900	2410	0	50	1100	0	0	0	0	0	0	0	4460
PAO - KADAPA	0	0	0	0	0	12000	0	0	0	0	0	0	0	12000
PAO - KURNOOL	0	0	0	0	300	0	0	0	0	0	0	0	0	300
PAO - ONGOLE	0	2000	8000	1400	0	500	0	0	0	0	0	0	0	11900
PAO - SRIKAKULAM	0	1000	3000	58205	3000	1000	0	0	0	0	0	0	0	66205
PAO - TIRUPATI	0	0	0	2000	0	300	0	0	0	0	0	0	0	2300
PAO - VIJAYAWADA	0	100	0	0	100	0	0	0	0	0	0	0	0	200
PAO - VISAKHAPATNAM	0	1100	13475	2300	2725	0	0	0	0	0	0	0	0	19600
Total:	0	261100	50501	84731	169035	1124214	0	0	0	0	0	0	0	1689581

HOA 007060800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	0	19000	2000	0	21200	0	0	0	0	0	0	0	42200
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	0	0	0	0	9500
PAO - ELURU	0	0	0	0	0	2000	0	0	0	0	0	0	0	2000
PAO - KURNOOL	0	0	0	0	2000	53403	0	0	0	0	0	0	0	55403
PAO - TIRUPATI	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
PAO - VISAKHAPATNAM	0	0	0	0	0	1500	0	0	0	0	0	0	0	1500
Total:	0	0	19000	2000	5500	86103	0	0	0	0	0	0	0	112603

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	0	0	20882
PAO - GUNTUR	0	0	0	0	0	119464	0	0	0	0	0	0	0	119464
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

HOA 021501102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:	0	0	0	0	500758	424310	0	0	0	0	0	0	0	925068

HOA 051500800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
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	0	0	0	0	2000

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	5000	0	6000	0	0	0	0	0	0	0	11000
APAO - NELLORE-1 (SP)	0	0	0	0	1000	3000	0	0	0	0	0	0	0	4000
PAO - TIRUPATI	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
Total:	0	0	0	5000	1000	10000	0	0	0	0	0	0	0	16000

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	0	0	0	0	0	0	0	5000
APAO - KAKINADA	0	0	30000	14850	0	0	0	0	0	0	0	0	0	44850
PAO - ELURU	0	0	350	0	0	4500	0	0	0	0	0	0	0	4850
PAO - VIJAYAWADA	0	992521	0	0	0	0	0	0	0	0	0	0	0	992521
Total:	0	992521	30350	14850	5000	4500	0	0	0	0	0	0	0	1047221

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	0	0	0	0	368000
PAO - KADAPA	0	0	43645	0	0	0	0	0	0	0	0	0	0	43645
PAO - SRIKAKULAM	0	0	0	0	0	500	0	0	0	0	0	0	0	500
Total:	0	0	43645	0	368000	500	0	0	0	0	0	0	0	412145

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	0	0	0	0	0	0	0	2000
APAO - VIZIANAGARAM	0	0	0	5000	1000	4200	0	0	0	0	0	0	0	10200
PAO - GUNTUR	0	0	0	0	0	500	0	0	0	0	0	0	0	500
PAO - ONGOLE	0	0	0	0	0	800	0	0	0	0	0	0	0	800
PAO - SRIKAKULAM	0	0	0	0	0	1500	0	0	0	0	0	0	0	1500
PAO - TIRUPATI	0	0	0	1000	0	13500	0	0	0	0	0	0	0	14500
PAO - VISAKHAPATNAM	0	0	0	0	922	4616	0	0	0	0	0	0	0	5538
Total:	0	0	0	6000	1922	127116	0	0	0	0	0	0	0	135038

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	0	0	0	0	0	0	0	18665471
APAO - DOWLESWARAM	25124	97721	121146370	19819561	7521390	4302253	0	0	0	0	0	0	0	152912419
APAO - KADAPA	0	614784	0	0	14052359	96662	0	0	0	0	0	0	0	14763805
APAO - KAKINADA	0	0	0	0	262042	2186686	0	0	0	0	0	0	0	2448728
APAO - NANDYAL	0	0	0	705134	6892115	7722397	0	0	0	0	0	0	0	15319646
APAO - NARASARAOPET	51821	6249	0	0	2922624	3024123	0	0	0	0	0	0	0	6004817
APAO - NELLORE-1 (SP)	88800	686854	383878	32418521	2745169	2311998	0	0	0	0	0	0	0	38635220
APAO - NELLORE-2 (TGP)	0	0	574426	0	2939080	866004	0	0	0	0	0	0	0	4379510
APAO - VIZIANAGARAM	28345	6435593	0	211700	15533901	6804834	0	0	0	0	0	0	0	29014373
PAO - ANANTAPUR	368534	0	1047337	862745	15193743	3399154	0	0	0	0	0	0	0	20871513
PAO - ELURU	0	0	555906520	36541663	14785731	5419867	0	0	0	0	0	0	0	612653781
PAO - GUNTUR	3709	15399	12226	649191	1909357	2704135	0	0	0	0	0	0	0	5294017
PAO - KADAPA	704368	340060	269687	429698	7284424	5845301	0	0	0	0	0	0	0	14873538
PAO - KURNOOL	1408668	1986195	113901	399729	14753281	2828398	0	0	0	0	0	0	0	21490172
PAO - ONGOLE	326657	1055828	288609	626900	2476356	1899250	0	0	0	0	0	0	0	6673600
PAO - SRIKAKULAM	0	2627125	0	1033470	9133760	2646798	0	0	0	0	0	0	0	15441153
PAO - TIRUPATI	558311	0	14854	6965961	4952041	13349854	0	0	0	0	0	0	0	25841021
PAO - VIJAYAWADA	70901	104729	18784	229518	21620398	1763379	0	0	0	0	0	0	0	23807709
PAO - VISAKHAPATNAM	0	0	62588	134921	2950628	3064705	0	0	0	0	0	0	0	6212842
Total:	4040784	16507465	679839180	104424434	152942795	77548677	0	0	0	0	0	0	0	1035303335

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
Total:	0	0	0	0	93672	0	0	0	0	0	0	0	0	93672

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
PAO - KADAPA	0	0	0	0	5000	0	0	0	0	0	0	0	0	5000
PAO - KURNOOL	0	0	0	0	0	1416094	0	0	0	0	0	0	0	1416094
PAO - VIJAYAWADA	0	0	0	0	191117	0	0	0	0	0	0	0	0	191117
Total:	0	0	0	0	213443	1416094	0	0	0	0	0	0	0	1629537