

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	14800	0	8800	0	0	0	0	26100
APAO - NANDYAL	0	0	1000	0	3000	10000	22500	2500	0	0	0	0	0	39000
APAO - NARASARAOPET	0	0	0	2500	2500	0	2500	0	0	0	0	0	0	7500
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 - ANANTAPUR	0	0	0	0	0	0	0	0	7500	0	0	0	0	7500
PAO - ELURU	0	0	0	0	0	0	2500	0	0	0	0	0	0	2500
PAO - GUNTUR	0	0	0	0	2500	2000	2500	0	8000	0	0	0	0	15000
PAO - KURNOOL	0	0	0	0	5000	12500	12500	0	2500	0	0	0	0	32500
PAO - SRIKAKULAM	0	5000	0	0	24000	12500	2000	1000	0	0	0	0	0	44500
PAO - TIRUPATI	0	0	0	7500	450	19800	4150	0	17750	0	0	0	0	49650
Total:	2500	5000	3500	15000	42450	63800	63450	3500	44550	0	0	0	0	243750

HOA 003900105 97 000

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	916667	0	0	0	0	0	916667
PAO - SRIKAKULAM	0	0	0	0	0	0	0	1083334	0	0	0	0	0	1083334
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	2833667	0	0	0	0	0	2833667
Total:	0	0	0	0	0	0	0	4833668	0	0	0	0	0	4833668

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	42482	0	0	0	0	0	0	274123
APAO - DOWLESWARAM	0	0	0	0	102170	30264	0	1312424	0	0	0	0	0	1444858
APAO - KAKINADA	0	0	0	0	43154	0	0	0	0	0	0	0	0	43154
APAO - NANDYAL	0	0	0	0	201753	410993	22023	0	0	0	0	0	0	634769
APAO - NELLORE-1 (SP)	102667	0	0	0	70741	154487	108599	0	0	0	0	0	0	436494
APAO - VIZIANAGARAM	0	0	0	0	30445	59541	68062	0	0	0	0	0	0	158048
PAO - ANANTAPUR	0	0	0	0	703151	414086	3413399	0	0	0	0	0	0	4530636
PAO - ELURU	0	0	0	0	0	14314	42314	0	0	0	0	0	0	56628
PAO - GUNTUR	0	0	0	0	84650	73558	0	0	0	0	0	0	0	158208
PAO - KADAPA	54817	77294	0	27399	33563	312257	45654	0	81611	0	0	0	0	632595
PAO - KURNOOL	0	0	0	0	0	61496	1885069	0	0	0	0	0	0	1946565
PAO - ONGOLE	0	0	1	0	0	312634	66075	0	0	0	0	0	0	378710
PAO - SRIKAKULAM	0	0	0	0	0	24888	0	0	1	0	0	0	0	24889
PAO - TIRUPATI	0	0	0	0	0	42431	4348	0	0	0	0	0	0	46779
PAO - VIJAYAWADA	0	0	0	0	791969	0	702907	0	0	0	0	0	0	1494876
PAO - VISAKHAPATNAM	0	0	0	0	160873	107443	0	0	0	0	0	0	0	268316
Total:	157484	77294	1	27399	2376062	2096440	6400932	1312424	81612	0	0	0	0	12529648

HOA 004904800 22 000

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	2105871	0	0	0	0	0	2105871
APAO - NANDYAL	0	0	0	0	0	0	0	120799	0	0	0	0	0	120799
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
PAO - VIJAYAWADA	0	0	0	0	0	0	1304876	0	0	0	0	0	0	1304876
Total:	0	0	0	0	26692441	0	1304876	2226670	0	0	0	0	0	30223987

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	3000	4000	5000	0	0	0	0	34250
Total:	5000	3000	2000	8000	2000	2250	3000	4000	5000	0	0	0	0	34250

HOA 005500105 04 001

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

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	0	0	0	0	500	0	0	0	0	0	0	500
Total:	0	0	0	0	0	0	500	0	0	0	0	0	0	500

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	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	0	0	0	0	50
APAO - NANDYAL	0	0	6000	5000	1000	4000	0	5000	15358	0	0	0	0	36358
APAO - NARASARAOPET	0	0	0	0	200	0	0	0	200	0	0	0	0	400
APAO - NELLORE-1 (SP)	0	0	0	11000	0	35400	0	0	156300	0	0	0	0	202700
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	0	0	0	0	829619
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	0	0	0	0	27110
PAO - KADAPA	0	0	0	0	0	12000	0	14600	2510	0	0	0	0	29110
PAO - KURNOOL	0	0	0	0	300	0	0	0	45500	0	0	0	0	45800
PAO - ONGOLE	0	2000	8000	1400	0	500	5800	200	0	0	0	0	0	17900

HOA 007001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	1000	3000	58205	3000	1000	2000	0	1500	0	0	0	0	69705
PAO - TIRUPATI	0	0	0	2000	0	300	112500	4000	8500	0	0	0	0	127300
PAO - VIJAYAWADA	0	100	0	0	100	0	250	0	1500	0	0	0	0	1950
PAO - VISAKHAPATNAM	0	1100	13475	2300	2725	0	5488	8600	7950	0	0	0	0	41638
Total:	0	261100	50501	84731	169035	1124214	2828496	39810	271128	0	0	0	0	4829015

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	6500	87947	0	0	0	0	0	136647
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	6500	87947	0	0	0	0	0	207050

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
Total:	0	0	0	0	500758	424310	0	0	0	0	0	0	0	925068

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
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	500	0	0	0	0	0	0	11500
APAO - NELLORE-1 (SP)	0	0	0	0	1000	3000	0	0	0	0	0	0	0	4000
PAO - KURNOOL	0	0	0	0	0	0	1000	0	0	0	0	0	0	1000
PAO - TIRUPATI	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000
Total:	0	0	0	5000	1000	10000	1500	0	0	0	0	0	0	17500

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	0	0	0	10000
APAO - KAKINADA	0	0	30000	14850	0	0	0	0	0	0	0	0	0	44850
PAO - ELURU	0	0	350	0	0	4500	2184450	744600	3760	0	0	0	0	2937660
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	0	0	0	0	2250
Total:	0	992521	30350	14850	5000	4500	2189450	744600	6010	0	0	0	0	3987281

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	0	0	0	0	368000
PAO - KADAPA	0	0	43645	0	0	0	94695	0	0	0	0	0	0	138340
PAO - SRIKAKULAM	0	0	0	0	0	500	0	0	0	0	0	0	0	500
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	0	0	0	0	5507840

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	0	0	0	0	5000
APAO - VIZIANAGARAM	0	0	0	5000	1000	4200	3000	0	0	0	0	0	0	13200
PAO - GUNTUR	0	0	0	0	0	500	0	75000	0	0	0	0	0	75500
PAO - ONGOLE	0	0	0	0	0	800	0	29300	4014	0	0	0	0	34114
PAO - SRIKAKULAM	0	0	0	0	0	1500	0	0	0	0	0	0	0	1500
PAO - TIRUPATI	0	0	0	1000	0	13500	3000	0	0	0	0	0	0	17500
PAO - VISAKHAPATNAM	0	0	0	0	922	4616	0	0	0	0	0	0	0	5538
Total:	0	0	0	6000	1922	127116	9000	104300	4014	0	0	0	0	252352

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	0	0	0	0	23462992
APAO - DOWLESWARAM	25124	97721	121146370	19819561	7521390	4302253	134283736	185374	2316	0	0	0	0	287383845
APAO - KADAPA	0	614784	0	0	14052359	96662	276534	0	0	0	0	0	0	15040339
APAO - KAKINADA	0	0	0	0	262042	2186686	8994202	4586300	758029	0	0	0	0	16787259
APAO - NANDYAL	0	0	0	705134	6892115	7722397	59685826	0	7980926	0	0	0	0	82986398
APAO - NARASARAOPET	51821	6249	0	0	2922624	3024123	6874306	0	178486	0	0	0	0	13057609
APAO - NELLORE-1 (SP)	88800	686854	383878	32418521	2745169	2311998	12441293	4357946	2763606	0	0	0	0	58198065

