HOA 002800107 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	2500	1800	0	0	0	0	0	0	0	0	0	0	4300
PAO - KURNOOL	0	500	7000	0	0	0	0	0	0	0	0	0	0	7500
PAO - SRIKAKULAM	0	86000	0	0	0	0	0	0	0	0	0	0	0	86000
PAO - TIRUPATI	0	5000	0	0	0	0	0	0	0	0	0	0	0	5000
PAO - VIJAYAWADA	0	5000	0	0	0	0	0	0	0	0	0	0	0	5000
PAO - VISAKHAPATNAM	0	2851	0	0	0	0	0	0	0	0	0	0	0	2851
Total:	0	101851	8800	0	0	0	0	0	0	0	0	0	0	110651

HOA 003900105 97 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	3250002	0	0	0	0	0	0	0	0	0	0	0	3250002
PAO - KADAPA	0	916667	0	0	0	0	0	0	0	0	0	0	0	916667
PAO - TIRUPATI	0	3250002	0	0	0	0	0	0	0	0	0	0	0	3250002
PAO - VISAKHAPATNAM	0	1416667	0	0	0	0	0	0	0	0	0	0	0	1416667
Total:	0	8833338	0	0	0	0	0	0	0	0	0	0	0	8833338

HOA 004000102 05 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	81158	0	0	0	0	0	0	0	0	0	0	0	81158
APAO - DOWLESWARAM	0	27046	25698	0	0	0	0	0	0	0	0	0	0	52744
APAO - NARASARAOPET	0	15380	0	0	0	0	0	0	0	0	0	0	0	15380
APAO - NELLORE-1 (SP)	0	211076	0	0	0	0	0	0	0	0	0	0	0	211076
APAO - VIZIANAGARAM	0	63563	0	0	0	0	0	0	0	0	0	0	0	63563
PAO - ANANTAPUR	0	3130150	0	0	0	0	0	0	0	0	0	0	0	3130150
PAO - ELURU	0	167147	0	0	0	0	0	0	0	0	0	0	0	167147
PAO - GUNTUR	0	22829	0	0	0	0	0	0	0	0	0	0	0	22829
PAO - KADAPA	0	578898	0	0	0	0	0	0	0	0	0	0	0	578898
PAO - ONGOLE	0	311335	0	0	0	0	0	0	0	0	0	0	0	311335
PAO - SRIKAKULAM	0	3981	0	0	0	0	0	0	0	0	0	0	0	3981
PAO - TIRUPATI	0	17192	0	0	0	0	0	0	0	0	0	0	0	17192
PAO - VIJAYAWADA	0	49472	0	0	0	0	0	0	0	0	0	0	0	49472
PAO - VISAKHAPATNAM	0	938315	0	0	0	0	0	0	0	0	0	0	0	938315
Total:	0	5617542	25698	0	0	0	0	0	0	0	0	0	0	5643240

HOA 004904800 21 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	0	1779	0	0	0	0	0	0	0	0	0	0	1779
Total:	0	0	1779	0	0	0	0	0	0	0	0	0	0	1779

HOA 005500103 06 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	2000	8000	9000	0	0	0	0	0	0	0	0	0	0	19000
Total:	2000	8000	9000	0	0	0	0	0	0	0	0	0	0	19000

HOA 007001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	1500	0	850	0	0	0	0	0	0	0	0	0	0	2350
APAO - NANDYAL	0	2000	19680	0	0	0	0	0	0	0	0	0	0	21680
APAO - NARASARAOPET	0	200	0	0	0	0	0	0	0	0	0	0	0	200
APAO - NELLORE-1 (SP)	300	2250	900	0	0	0	0	0	0	0	0	0	0	3450
APAO - VIZIANAGARAM	0	2000	6500	0	0	0	0	0	0	0	0	0	0	8500
PAO - ANANTAPUR	500	0	0	0	0	0	0	0	0	0	0	0	0	500
PAO - ELURU	100	17228	0	0	0	0	0	0	0	0	0	0	0	17328
PAO - GUNTUR	0	600	0	0	0	0	0	0	0	0	0	0	0	600
PAO - KADAPA	756000	495	10000	0	0	0	0	0	0	0	0	0	0	766495
PAO - ONGOLE	200	0	1000	0	0	0	0	0	0	0	0	0	0	1200
PAO - SRIKAKULAM	1000	0	0	0	0	0	0	0	0	0	0	0	0	1000
PAO - TIRUPATI	5300	7000	2000	0	0	0	0	0	0	0	0	0	0	14300
PAO - VIJAYAWADA	33000	10000	0	0	0	0	0	0	0	0	0	0	0	43000
PAO - VISAKHAPATNAM	16275	3100	18486	0	0	0	0	0	0	0	0	0	0	37861
Total:	814175	44873	59416	0	0	0	0	0	0	0	0	0	0	918464

HOA 007060800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	4000	0	0	0	0	0	0	0	0	0	0	0	4000
APAO - VIZIANAGARAM	0	1000	0	0	0	0	0	0	0	0	0	0	0	1000
PAO - KADAPA	0	0	26800	0	0	0	0	0	0	0	0	0	0	26800
PAO - SRIKAKULAM	0	6000	0	0	0	0	0	0	0	0	0	0	0	6000
PAO - VISAKHAPATNAM	0	1500	0	0	0	0	0	0	0	0	0	0	0	1500
Total:	0	12500	26800	0	0	0	0	0	0	0	0	0	0	39300

HOA 021501102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	0	6717	0	0	0	0	0	0	0	0	0	0	6717
Total:	0	0	6717	0	0	0	0	0	0	0	0	0	0	6717

HOA 070001110 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	5000	0	0	0	0	0	0	0	0	0	0	0	5000
APAO - KAKINADA	930556	0	0	0	0	0	0	0	0	0	0	0	0	930556
PAO - ELURU	5040	223380	3360	0	0	0	0	0	0	0	0	0	0	231780
PAO - VISAKHAPATNAM	5378827	20000	45010	0	0	0	0	0	0	0	0	0	0	5443837
Total:	6314423	248380	48370	0	0	0	0	0	0	0	0	0	0	6611173

HOA 070201800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NELLORE-2 (TGP)	0	3000	0	0	0	0	0	0	0	0	0	0	0	3000
APAO - VIZIANAGARAM	0	12938	0	0	0	0	0	0	0	0	0	0	0	12938
PAO - GUNTUR	0	500	0	0	0	0	0	0	0	0	0	0	0	500
PAO - ONGOLE	0	47263	0	0	0	0	0	0	0	0	0	0	0	47263
PAO - SRIKAKULAM	0	12000	0	0	0	0	0	0	0	0	0	0	0	12000
PAO - TIRUPATI	0	4500	0	0	0	0	0	0	0	0	0	0	0	4500
Total:	0	80201	0	0	0	0	0	0	0	0	0	0	0	80201

HOA 085300102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	6913383	29820227	0	0	0	0	0	0	0	0	0	0	36733610
APAO - DOWLESWARAM	0	7481842	1199204	0	0	0	0	0	0	0	0	0	0	8681046
APAO - KADAPA	0	4443904	0	0	0	0	0	0	0	0	0	0	0	4443904
APAO - KAKINADA	0	2050838	179369	0	0	0	0	0	0	0	0	0	0	2230207
APAO - NANDYAL	0	4281164	9022410	0	0	0	0	0	0	0	0	0	0	13303574
APAO - NARASARAOPET	11802	4987944	51487	0	0	0	0	0	0	0	0	0	0	5051233
APAO - NELLORE-1 (SP)	0	743893	2126906	0	0	0	0	0	0	0	0	0	0	2870799
APAO - NELLORE-2 (TGP)	0	3108674	809449	0	0	0	0	0	0	0	0	0	0	3918123
APAO - VIZIANAGARAM	0	3673008	0	0	0	0	0	0	0	0	0	0	0	3673008
PAO - ANANTAPUR	0	4874316	6563726	0	0	0	0	0	0	0	0	0	0	11438042
PAO - ELURU	0	11078707	835174	0	0	0	0	0	0	0	0	0	0	11913881
PAO - GUNTUR	0	1469139	280816	0	0	0	0	0	0	0	0	0	0	1749955
PAO - KADAPA	0	2793810	0	0	0	0	0	0	0	0	0	0	0	2793810
PAO - KURNOOL	0	3657840	10510980	0	0	0	0	0	0	0	0	0	0	14168820
PAO - ONGOLE	0	2790506	2011693	0	0	0	0	0	0	0	0	0	0	4802199
PAO - SRIKAKULAM	0	5707593	0	0	0	0	0	0	0	0	0	0	0	5707593
PAO - TIRUPATI	0	2345131	47283	0	0	0	0	0	0	0	0	0	0	2392414
PAO - VIJAYAWADA	0	795614	7219902	0	0	0	0	0	0	0	0	0	0	8015516
PAO - VISAKHAPATNAM	0	4725337	186887	0	0	0	0	0	0	0	0	0	0	4912224
Total:	11802	77922643	70865513	0	0	0	0	0	0	0	0	0	0	148799958

HOA 085300102 02 014

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	4931164	29818746	0	0	0	0	0	0	0	0	0	0	34749910
APAO - DOWLESWARAM	0	5665075	311515	0	0	0	0	0	0	0	0	0	0	5976590
APAO - KADAPA	0	3401133	0	0	0	0	0	0	0	0	0	0	0	3401133
APAO - KAKINADA	0	2027866	51304	0	0	0	0	0	0	0	0	0	0	2079170
APAO - NANDYAL	0	4087894	3160218	0	0	0	0	0	0	0	0	0	0	7248112
APAO - NARASARAOPET	0	3904518	0	0	0	0	0	0	0	0	0	0	0	3904518
APAO - NELLORE-2 (TGP)	0	2702039	217907	0	0	0	0	0	0	0	0	0	0	2919946
APAO - VIZIANAGARAM	0	614977	0	0	0	0	0	0	0	0	0	0	0	614977
PAO - ANANTAPUR	0	4750886	4835980	0	0	0	0	0	0	0	0	0	0	9586866
PAO - ELURU	0	7465509	334612	0	0	0	0	0	0	0	0	0	0	7800121
PAO - GUNTUR	0	1144862	151614	0	0	0	0	0	0	0	0	0	0	1296476
PAO - KADAPA	0	184355	0	0	0	0	0	0	0	0	0	0	0	184355
PAO - KURNOOL	0	1060223	10510680	0	0	0	0	0	0	0	0	0	0	11570903
PAO - ONGOLE	0	1558045	0	0	0	0	0	0	0	0	0	0	0	1558045
PAO - SRIKAKULAM	0	308782	0	0	0	0	0	0	0	0	0	0	0	308782
PAO - TIRUPATI	0	325364	0	0	0	0	0	0	0	0	0	0	0	325364
PAO - VIJAYAWADA	0	282525	5163234	0	0	0	0	0	0	0	0	0	0	5445759
PAO - VISAKHAPATNAM	0	1194842	0	0	0	0	0	0	0	0	0	0	0	1194842
Total:	0	45610059	54555810	0	0	0	0	0	0	0	0	0	0	100165869

HOA 105500102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA	0	1155500000	1282900000	0	0	0	0	0	0	0	0	0	0	2438400000
Total:	0	1155500000	1282900000	0	0	0	0	0	0	0	0	0	0	2438400000