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	0	5000	0	0	0	0	0	0	0	5000
APAO - KADAPA	0	0	0	0	0	28200	0	0	0	0	0	0	0	28200
APAO - NANDYAL	0	0	0	0	0	22500	0	0	0	0	0	0	0	22500
APAO - NARASARAOPET	0	0	0	2500	5000	27500	0	0	0	0	0	0	0	35000
APAO - NELLORE-1 (SP)	0	0	0	0	5000	25600	0	0	0	0	0	0	0	30600
PAO - ANANTAPUR	0	0	0	2500	0	0	0	0	0	0	0	0	0	2500
PAO - ELURU	0	0	0	6300	0	7000	0	0	0	0	0	0	0	13300
PAO - GUNTUR	0	2500	1800	3000	10000	13700	0	0	0	0	0	0	0	31000
PAO - KADAPA	0	0	0	0	0	889	0	0	0	0	0	0	0	889
PAO - KURNOOL	0	500	7000	0	0	27500	0	0	0	0	0	0	0	35000
PAO - SRIKAKULAM	0	86000	0	1500	0	92500	0	0	0	0	0	0	0	180000
PAO - TIRUPATI	0	5000	0	0	0	23300	0	0	0	0	0	0	0	28300
PAO - VIJAYAWADA	0	5000	0	0	0	2400	0	0	0	0	0	0	0	7400
PAO - VISAKHAPATNAM	0	2851	0	0	0	900	0	0	0	0	0	0	0	3751
Total:	0	101851	8800	15800	20000	276989	0	0	0	0	0	0	0	423440

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	1083334	0	0	0	0	0	0	0	0	0	4333336
APAO - VIZIANAGARAM	0	0	0	1083335	0	0	0	0	0	0	0	0	0	1083335
PAO - GUNTUR	0	0	0	6708353	0	0	0	0	0	0	0	0	0	6708353
PAO - KADAPA	0	916667	0	0	0	0	0	0	0	0	0	0	0	916667
PAO - KURNOOL	0	0	0	0	0	250000	0	0	0	0	0	0	0	250000
PAO - SRIKAKULAM	0	0	0	2166667	0	0	0	0	0	0	0	0	0	2166667
PAO - TIRUPATI	0	3250002	0	15216678	0	0	0	0	0	0	0	0	0	18466680
PAO - VIJAYAWADA	0	0	0	6815667	0	0	0	0	0	0	0	0	0	6815667
PAO - VISAKHAPATNAM	0	1416667	0	1416667	0	0	0	0	0	0	0	0	0	2833334
Total:	0	8833338	0	34490701	0	250000	0	0	0	0	0	0	0	43574039

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	190168	0	0	0	0	0	0	0	271326
APAO - DOWLESWARAM	0	27046	25698	12	13119	156821	0	0	0	0	0	0	0	222696
APAO - KAKINADA	0	0	0	14247	51176	177966	0	0	0	0	0	0	0	243389
APAO - NANDYAL	0	0	0	0	0	9946	0	0	0	0	0	0	0	9946
APAO - NARASARAOPET	0	15380	0	0	61059	359216	0	0	0	0	0	0	0	435655
APAO - NELLORE-1 (SP)	0	211076	0	0	0	287701	0	0	0	0	0	0	0	498777
APAO - NELLORE-2 (TGP)	0	0	0	0	0	136304	0	0	0	0	0	0	0	136304
APAO - VIZIANAGARAM	0	63563	0	0	6491	103716	0	0	0	0	0	0	0	173770
PAO - ANANTAPUR	0	3130150	0	0	0	859468	0	0	0	0	0	0	0	3989618
PAO - ELURU	0	167147	0	0	225641	215607	0	0	0	0	0	0	0	608395
PAO - GUNTUR	0	22829	0	0	0	405298	0	0	0	0	0	0	0	428127
PAO - KADAPA	0	578898	0	0	11029	646825	0	0	0	0	0	0	0	1236752
PAO - KURNOOL	0	0	0	0	0	1004175	0	0	0	0	0	0	0	1004175
PAO - ONGOLE	0	311335	0	21601	0	133805	0	0	0	0	0	0	0	466741
PAO - SRIKAKULAM	0	3981	0	286141	0	10301	0	0	0	0	0	0	0	300423
PAO - TIRUPATI	0	17192	0	0	0	1639679	0	0	0	0	0	0	0	1656871
PAO - VIJAYAWADA	0	49472	0	0	0	377051	0	0	0	0	0	0	0	426523
PAO - VISAKHAPATNAM	0	938315	0	17114	0	418936	0	0	0	0	0	0	0	1374365
Total:	0	5617542	25698	339115	368515	7132983	0	0	0	0	0	0	0	13483853

HOA 004904103 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	0	0	0	0	50000	0	0	0	0	0	0	0	50000
Total:	0	0	0	0	0	50000	0	0	0	0	0	0	0	50000

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 004904800 22 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	0	0	0	0	184504	0	0	0	0	0	0	0	184504
Total:	0	0	0	0	0	184504	0	0	0	0	0	0	0	184504

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	19000	8000	4000	0	0	0	0	0	0	0	50000
Total:	2000	8000	9000	19000	8000	4000	0	0	0	0	0	0	0	50000

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	1000	0	0	0	0	0	0	0	0	0	1000
Total:	0	0	0	1000	0	0	0	0	0	0	0	0	0	1000

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 - KAKINADA	0	0	0	8150	0	1300	0	0	0	0	0	0	0	9450
APAO - NANDYAL	0	2000	19680	2000	3000	2500	0	0	0	0	0	0	0	29180
APAO - NARASARAOPET	0	200	0	1293	0	0	0	0	0	0	0	0	0	1493
APAO - NELLORE-1 (SP)	300	2250	900	150	150	50000	0	0	0	0	0	0	0	53750
APAO - VIZIANAGARAM	0	2000	6500	0	0	0	0	0	0	0	0	0	0	8500
PAO - ANANTAPUR	500	0	0	0	0	33844	0	0	0	0	0	0	0	34344
PAO - ELURU	100	17228	0	150	0	0	0	0	0	0	0	0	0	17478

HOA 007001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	600	0	15015	0	0	0	0	0	0	0	0	0	15615
PAO - KADAPA	756000	495	10000	2000	8600	0	0	0	0	0	0	0	0	777095
PAO - KURNOOL	0	0	0	22650	0	500	0	0	0	0	0	0	0	23150
PAO - ONGOLE	200	0	1000	2500	73	0	0	0	0	0	0	0	0	3773
PAO - SRIKAKULAM	1000	0	0	3100	1000	1000	0	0	0	0	0	0	0	6100
PAO - TIRUPATI	5300	7000	2000	7000	3700	5000	0	0	0	0	0	0	0	30000
PAO - VIJAYAWADA	33000	10000	0	50	1000	0	0	0	0	0	0	0	0	44050
PAO - VISAKHAPATNAM	16275	3100	18486	6750	7925	7030	0	0	0	0	0	0	0	59566
Total:	814175	44873	59416	70808	25448	101174	0	0	0	0	0	0	0	1115894

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	72576	0	0	0	0	0	0	0	72576
APAO - KAKINADA	0	0	0	0	968	0	0	0	0	0	0	0	0	968
APAO - NANDYAL	0	4000	0	0	0	5000	0	0	0	0	0	0	0	9000
APAO - NARASARAOPET	0	0	0	0	0	6297	0	0	0	0	0	0	0	6297
APAO - NELLORE-1 (SP)	0	0	0	0	0	10000	0	0	0	0	0	0	0	10000
APAO - VIZIANAGARAM	0	1000	0	0	0	72956	0	0	0	0	0	0	0	73956
PAO - ELURU	0	0	0	0	5	0	0	0	0	0	0	0	0	5
PAO - KADAPA	0	0	26800	0	0	0	0	0	0	0	0	0	0	26800
PAO - KURNOOL	0	0	0	0	0	2670538	0	0	0	0	0	0	0	2670538
PAO - SRIKAKULAM	0	6000	0	0	0	0	0	0	0	0	0	0	0	6000
PAO - VIJAYAWADA	0	0	0	0	0	2263	0	0	0	0	0	0	0	2263
PAO - VISAKHAPATNAM	0	1500	0	0	0	161708	0	0	0	0	0	0	0	163208
Total:	0	12500	26800	0	973	3001338	0	0	0	0	0	0	0	3041611

HOA 021501102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR	0	0	0	0	0	2259	0	0	0	0	0	0	0	2259
PAO - KURNOOL	0	0	6717	0	0	0	0	0	0	0	0	0	0	6717
Total:	0	0	6717	0	0	2259	0	0	0	0	0	0	0	8976

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	83924	630552	0	0	0	0	0	0	0	714476
Total:	0	0	0	0	83924	630552	0	0	0	0	0	0	0	714476

HOA 070001101 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ELURU	0	0	0	14136	0	0	0	0	0	0	0	0	0	14136
PAO - TIRUPATI	0	0	0	0	0	56101	0	0	0	0	0	0	0	56101
Total:	0	0	0	14136	0	56101	0	0	0	0	0	0	0	70237

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	217000	0	0	0	0	0	0	0	222000
APAO - KAKINADA	930556	0	0	0	0	0	0	0	0	0	0	0	0	930556
PAO - ELURU	5040	223380	3360	0	5040	367500	0	0	0	0	0	0	0	604320
PAO - VISAKHAPATNAM	5378827	20000	45010	2000	96250	288300	0	0	0	0	0	0	0	5830387
Total:	6314423	248380	48370	2000	101290	872800	0	0	0	0	0	0	0	7587263

HOA 070001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	0	0	0	0	5000	0	0	0	0	0	0	0	5000
PAO - KADAPA	0	0	0	0	0	55663	0	0	0	0	0	0	0	55663
Total:	0	0	0	0	0	60663	0	0	0	0	0	0	0	60663

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	10000	0	0	0	0	0	0	0	10000
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	2600	0	0	0	0	0	0	0	15538
PAO - ANANTAPUR	0	0	0	0	0	26400	0	0	0	0	0	0	0	26400
PAO - ELURU	0	0	0	0	0	224508	0	0	0	0	0	0	0	224508
PAO - GUNTUR	0	500	0	0	0	5000	0	0	0	0	0	0	0	5500
PAO - KURNOOL	0	0	0	0	0	399675	0	0	0	0	0	0	0	399675
PAO - ONGOLE	0	47263	0	0	0	0	0	0	0	0	0	0	0	47263
PAO - SRIKAKULAM	0	12000	0	0	0	9600	0	0	0	0	0	0	0	21600
PAO - TIRUPATI	0	4500	0	0	0	0	0	0	0	0	0	0	0	4500
Total:	0	80201	0	0	0	677783	0	0	0	0	0	0	0	757984

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	1573933	3686248	34638104	0	0	0	0	0	0	0	76631895
APAO - DOWLESWARAM	0	7481842	1199204	14480466	475186	22805893	0	0	0	0	0	0	0	46442591
APAO - KADAPA	0	4443904	0	8554	741127	13944056	0	0	0	0	0	0	0	19137641
APAO - KAKINADA	0	2050838	179369	1625331	2172995	9190662	0	0	0	0	0	0	0	15219195
APAO - NANDYAL	0	4281164	9022410	54349538	265350	3364695	0	0	0	0	0	0	0	71283157
APAO - NARASARAOPET	11802	4987944	51487	3240250	8407074	18419681	0	0	0	0	0	0	0	35118238
APAO - NELLORE-1 (SP)	0	743893	2126906	3200722	5075101	14663551	0	0	0	0	0	0	0	25810173
APAO - NELLORE-2 (TGP)	0	3108674	809449	798671	211549	5540281	0	0	0	0	0	0	0	10468624
APAO - VIZIANAGARAM	0	3673008	0	3635227	547696	18139895	0	0	0	0	0	0	0	25995826
PAO - ANANTAPUR	0	4874316	6563726	89660538	372184	40536191	0	0	0	0	0	0	0	142006955
PAO - ELURU	0	11078707	835174	16237398	3396410	15488321	0	0	0	0	0	0	0	47036010
PAO - GUNTUR	0	1469139	280816	3160445	2022002	5755459	0	0	0	0	0	0	0	12687861
PAO - KADAPA	0	2793810	0	1795321	78222	15689289	0	0	0	0	0	0	0	20356642

HOA 085300102 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	3657840	10510980	38107961	5403601	21831990	0	0	0	0	0	0	0	79512372
PAO - ONGOLE	0	2790506	2011693	7441711	2158001	18051278	0	0	0	0	0	0	0	32453189
PAO - SRIKAKULAM	0	5707593	0	4842482	1771964	25604860	0	0	0	0	0	0	0	37926899
PAO - TIRUPATI	0	2345131	47283	4916943	650650	11018541	0	0	0	0	0	0	0	18978548
PAO - VIJAYAWADA	0	795614	7219902	12009078	15898264	39399363	0	0	0	0	0	0	0	75322221
PAO - VISAKHAPATNAM	0	4725337	186887	3035848	3789981	17882160	0	0	0	0	0	0	0	29620213
Total:	11802	77922643	70865513	264120417	57123605	351964270	0	0	0	0	0	0	0	822008250

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	226877	1055871	4126690	0	0	0	0	0	0	0	40159348
APAO - DOWLESWARAM	0	5665075	311515	1648399	77074	8393788	0	0	0	0	0	0	0	16095851
APAO - KADAPA	0	3401133	0	20345	271616	6857372	0	0	0	0	0	0	0	10550466
APAO - KAKINADA	0	2027866	51304	381372	422879	326791	0	0	0	0	0	0	0	3210212
APAO - NANDYAL	0	4087894	3160218	173753	371510	1986418	0	0	0	0	0	0	0	9779793
APAO - NARASARAOPET	0	3904518	0	1299247	3953301	4235469	0	0	0	0	0	0	0	13392535
APAO - NELLORE-1 (SP)	0	0	0	5793	182794	4085690	0	0	0	0	0	0	0	4274277
APAO - NELLORE-2 (TGP)	0	2702039	217907	733412	9336	2612332	0	0	0	0	0	0	0	6275026
APAO - VIZIANAGARAM	0	614977	0	327379	4556666	614009	0	0	0	0	0	0	0	6113031
PAO - ANANTAPUR	0	4750886	4835980	8608863	148958	22554769	0	0	0	0	0	0	0	40899456
PAO - ELURU	0	7465509	334612	5307749	2536481	9917295	0	0	0	0	0	0	0	25561646
PAO - GUNTUR	0	1144862	151614	803426	230959	2833752	0	0	0	0	0	0	0	5164613
PAO - KADAPA	0	184355	0	0	0	1488154	0	0	0	0	0	0	0	1672509
PAO - KURNOOL	0	1060223	10510680	17864542	1897	1477727	0	0	0	0	0	0	0	30915069
PAO - ONGOLE	0	1558045	0	4825931	478745	1621476	0	0	0	0	0	0	0	8484197
PAO - SRIKAKULAM	0	308782	0	725655	424134	9595033	0	0	0	0	0	0	0	11053604
PAO - TIRUPATI	0	325364	0	871144	39672	3051897	0	0	0	0	0	0	0	4288077
PAO - VIJAYAWADA	0	282525	5163234	3089204	12493945	38110924	0	0	0	0	0	0	0	59139832
PAO - VISAKHAPATNAM	0	1194842	0	2441184	0	1053775	0	0	0	0	0	0	0	4689801
Total:	0	45610059	54555810	49354275	27255838	124943361	0	0	0	0	0	0	0	301719343

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	0	4500	0	0	0	0	0	0	0	4500
APAO - KADAPA	0	0	0	0	0	120438	0	0	0	0	0	0	0	120438
APAO - NANDYAL	0	0	0	0	0	3000	0	0	0	0	0	0	0	3000
APAO - NELLORE-2 (TGP)	0	0	0	3000	0	37440	0	0	0	0	0	0	0	40440
PAO - KURNOOL	0	0	0	0	0	77651	0	0	0	0	0	0	0	77651
PAO - ONGOLE	0	0	0	0	0	6610	0	0	0	0	0	0	0	6610
PAO - TIRUPATI	0	0	0	1000	0	4500	0	0	0	0	0	0	0	5500
PAO - VIJAYAWADA	0	0	0	0	0	272883	0	0	0	0	0	0	0	272883
Total:	0	0	0	4000	0	527022	0	0	0	0	0	0	0	531022

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	1232900000	1151100000	0	0	0	0	0	0	0	0	4822400000
Total:	0	1155500000	1282900000	1232900000	1151100000	0	0	0	0	0	0	0	0	4822400000