

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	2500	0	0	0	0	0	25000
APAO - NARASARAOPET	0	0	0	2500	5000	27500	0	2500	0	0	0	0	0	37500
APAO - NELLORE-1 (SP)	0	0	0	0	5000	25600	12500	2500	7500	0	0	0	0	53100
PAO - ANANTAPUR	0	0	0	2500	0	0	0	2500	7500	0	0	0	0	12500
PAO - ELURU	0	0	0	6300	0	7000	0	2500	0	0	0	0	0	15800
PAO - GUNTUR	0	2500	1800	3000	10000	13700	500	5000	2500	0	0	0	0	39000
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	2500	0	0	0	0	37500
PAO - ONGOLE	0	0	0	0	0	0	0	0	2500	0	0	0	0	2500
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	2500	0	0	0	0	30800
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	1	0	0	0	0	0	3752
Total:	0	101851	8800	15800	20000	276989	13000	17501	25000	0	0	0	0	478941

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 - NANDYAL	0	0	0	0	0	0	0	83400	0	0	0	0	0	83400
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	750000	0	0	0	0	0	750000
APAO - VIZIANAGARAM	0	0	0	1083335	0	0	0	166700	0	0	0	0	0	1250035
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	3790000	56000	2500000	0	0	0	0	13161667
PAO - VISAKHAPATNAM	0	1416667	0	1416667	0	0	0	0	0	0	0	0	0	2833334
Total:	0	8833338	0	34490701	0	250000	3790000	1056100	2500000	0	0	0	0	50920139

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	45951	151833	215001	0	0	0	0	635481
APAO - KAKINADA	0	0	0	14247	51176	177966	26489	488432	0	0	0	0	0	758310
APAO - NANDYAL	0	0	0	0	0	9946	0	3436	1042978	0	0	0	0	1056360
APAO - NARASARAOPET	0	15380	0	0	61059	359216	0	1	97512	0	0	0	0	533168
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	722959	3464934	0	0	0	0	8177511
PAO - ELURU	0	167147	0	0	225641	215607	467	0	1	0	0	0	0	608863
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	2750210	0	0	0	0	0	3754385
PAO - ONGOLE	0	311335	0	21601	0	133805	0	0	65393	0	0	0	0	532134
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	661515	34066	0	0	0	0	2352452
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	72907	4778386	4919885	0	0	0	0	23255031

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
APAO - DOWLESWARAM	0	0	0	0	0	0	0	455212	152542	0	0	0	0	607754
APAO - NANDYAL	0	0	0	0	0	0	0	0	52047	0	0	0	0	52047
PAO - GUNTUR	0	0	0	0	0	184504	0	0	0	0	0	0	0	184504
PAO - TIRUPATI	0	0	0	0	0	0	1779613	144507	0	0	0	0	0	1924120
Total:	0	0	0	0	0	184504	1779613	599719	204589	0	0	0	0	2768425

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	3100	12000	0	0	0	0	65100
Total:	2000	8000	9000	19000	8000	4000	0	3100	12000	0	0	0	0	65100

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	500	0	0	0	0	0	0	2850
APAO - KADAPA	0	0	0	0	0	0	0	2000	0	0	0	0	0	2000



HOA 070201800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
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	381924	0	0	0	0	429187
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	381924	0	0	0	0	1139908

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	3001110	17218491	6753665	0	0	0	0	103605161
APAO - DOWLESWARAM	0	7481842	1199204	14480466	475186	22805893	1136315	7464520	32387047	0	0	0	0	87430473
APAO - KADAPA	0	4443904	0	8554	741127	13944056	36256	6406224	4816079	0	0	0	0	30396200
APAO - KAKINADA	0	2050838	179369	1625331	2172995	9190662	2664650	2675251	2900127	0	0	0	0	23459223
APAO - NANDYAL	0	4281164	9022410	54349538	265350	3364695	3446835	3758139	34076396	0	0	0	0	112564527
APAO - NARASARAOPET	11802	4987944	51487	3240250	8407074	18419681	7256308	8182307	2219011	0	0	0	0	52775864
APAO - NELLORE-1 (SP)	0	743893	2126906	3200722	5075101	14663551	7546488	21929358	28163990	0	0	0	0	83450009
APAO - NELLORE-2 (TGP)	0	3108674	809449	798671	211549	5540281	180383	5227340	11163439	0	0	0	0	27039786
APAO - VIZIANAGARAM	0	3673008	0	3635227	547696	18139895	10295590	8490338	4564600	0	0	0	0	49346354
PAO - ANANTAPUR	0	4874316	6563726	89660538	372184	40536191	78061632	54204359	25205548	0	0	0	0	299478494
PAO - ELURU	0	11078707	835174	16237398	3396410	15488321	4795828	26902554	6137399	0	0	0	0	84871791
PAO - GUNTUR	0	1469139	280816	3160445	2022002	5554559	6634576	10268647	4509085	0	0	0	0	34100169
PAO - KADAPA	0	2793810	0	1795321	78222	15689289	212899	3501674	3417015	0	0	0	0	27488230
PAO - KURNOOL	0	3657840	10510980	38107961	5403601	21831990	9346561	8522930	3213258	0	0	0	0	100595121
PAO - ONGOLE	0	2790506	2011693	7441711	2158001	18051278	12759178	13507480	9765599	0	0	0	0	68485446
PAO - SRIKAKULAM	0	5707593	0	4842482	1771964	25604860	100939	5039356	2095571	0	0	0	0	45162765
PAO - TIRUPATI	0	2345131	47283	4916943	650650	11018541	726155	2894381	911968	0	0	0	0	23511052
PAO - VIJAYAWADA	0	795614	7219902	12009078	15898264	39399363	3252440	29971662	13702765	0	0	0	0	122249088
PAO - VISAKHAPATNAM	0	4725337	186887	3035848	3789981	17882160	6387228	6713615	5051239	0	0	0	0	47772295
Total:	11802	77922643	70865513	264120417	57123605	351964270	157841371	242878626	201053801	0	0	0	0	1423782048

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	1494429	11496636	5169616	0	0	0	0	58320029
APAO - DOWLESWARAM	0	5665075	311515	1648399	77074	8393788	2297852	3920173	8492551	0	0	0	0	30806427
APAO - KADAPA	0	3401133	0	20345	271616	6857372	16743	4850050	3165099	0	0	0	0	18582358
APAO - KAKINADA	0	2027866	51304	381372	422879	326791	1628233	1152987	1199558	0	0	0	0	7190990
APAO - NANDYAL	0	4087894	3160218	173753	371510	1986418	6306456	2189300	278680	0	0	0	0	18554229
APAO - NARASARAOPET	0	3904518	0	1299247	3953301	4235469	148397	4376522	106170	0	0	0	0	18023624
APAO - NELLORE-1 (SP)	0	0	0	5793	182794	4085690	1840517	73280	323436	0	0	0	0	6511510
APAO - NELLORE-2 (TGP)	0	2702039	217907	733412	9336	2612332	47005	4755224	5977931	0	0	0	0	17055186
APAO - VIZIANAGARAM	0	614977	0	327379	4556666	614009	4702908	4544745	1739782	0	0	0	0	17100466
PAO - ANANTAPUR	0	4750886	4835980	8608863	148958	22554769	64348187	37608865	7131650	0	0	0	0	149988158
PAO - ELURU	0	7465509	334612	5307749	2536481	9917295	4960609	7688185	4698453	0	0	0	0	42888893
PAO - GUNTUR	0	1144862	151614	803426	230959	2833752	5167733	9254710	336892	0	0	0	0	19923948
PAO - KADAPA	0	184355	0	0	0	1488154	100364	709052	6328	0	0	0	0	2488253
PAO - KURNOOL	0	1060223	10510680	17864542	1897	1477727	8310314	773804	717121	0	0	0	0	40716308
PAO - ONGOLE	0	1558045	0	4825931	478745	1621476	6138795	7348271	815651	0	0	0	0	22786914
PAO - SRIKAKULAM	0	308782	0	725655	424134	9595033	1352337	3261431	344189	0	0	0	0	16011561
PAO - TIRUPATI	0	325364	0	871144	39672	3051897	1199557	951102	353220	0	0	0	0	6791956
PAO - VIJAYAWADA	0	282525	5163234	3089204	12493945	38110924	2441866	12733918	481057	0	0	0	0	74796673
PAO - VISAKHAPATNAM	0	1194842	0	2441184	0	1053775	2880987	2337235	1052468	0	0	0	0	10960491
Total:	0	45610059	54555810	49354275	27255838	124943361	115383289	120005490	42389852	0	0	0	0	579497974

HOA 085300102 08 002

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - VIZIANAGARAM	0	0	0	0	0	0	0	26724	0	0	0	0	0	26724
Total:	0	0	0	0	0	0	0	26724	0	0	0	0	0	26724

HOA 105400101 81 000

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	0	8209178	0	0	0	0	0	8209178
Total:	0	0	0	0	0	0	0	8209178	0	0	0	0	0	8209178

HOA 105400800 01 000

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	776172	0	0	0	0	776172
Total:	0	0	0	0	0	0	0	0	776172	0	0	0	0	776172

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	1000	15976	52086	0	0	0	0	73562
APAO - KADAPA	0	0	0	0	0	120438	0	300	778453	0	0	0	0	899191
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	1245910	0	0	0	0	1323561
PAO - ONGOLE	0	0	0	0	0	6610	0	10495	0	0	0	0	0	17105
PAO - TIRUPATI	0	0	0	1000	0	4500	0	2000	0	0	0	0	0	7500
PAO - VIJAYAWADA	0	0	0	0	0	272883	0	0	1473970	0	0	0	0	1746853
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	1000	19000	0	0	0	0	20000
Total:	0	0	0	4000	0	527022	1000	29771	3569419	0	0	0	0	4131212

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	3600000000	1200000000	0	0	0	0	9622400000
Total:	0	1155500000	1282900000	1232900000	1151100000	0	0	3600000000	1200000000	0	0	0	0	9622400000