

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	0	0	0	0	0	0	1400	0	1400
APAO - KADAPA-OLD	0	0	0	0	0	2500	0	0	0	0	0	0	0	2500
APAO - KAKINADA-OLD	0	0	0	0	0	18877	0	0	0	0	0	0	0	18877
APAO - NANDYAL	0	0	0	0	0	0	0	0	2000	2500	0	3000	0	7500
APAO - NANDYAL-OLD	1000	0	31000	3500	8500	2000	2000	12000	2000	0	1000	0	0	63000
APAO - NARASARAOPET	0	0	0	0	0	0	0	2500	0	2500	0	2500	0	7500
APAO - NARASARAOPET-OLD	500	0	0	0	2500	0	0	0	0	0	0	0	0	3000
APAO - NELLORE-1 (SP)-OLD	12500	0	20856	12500	2500	2500	3750	2500	0	0	0	5000	0	62106
APAO - NELLORE-2 (TGP)	0	0	0	0	0	0	0	0	0	0	0	200	0	200
APAO - NELLORE-2 (TGP)-OLD	0	0	7700	5000	7500	0	0	7500	0	0	0	550	0	28250
APAO - VIZIANAGARAM-OLD	0	0	0	0	2500	0	0	0	0	0	0	0	0	2500
PAO - ANANTAPUR-OLD	0	0	316770	5000	0	-314254	4	0	0	0	0	500	0	8020
PAO - ELURU-OLD	0	0	0	0	0	0	7200	0	0	4800	0	0	0	12000
PAO - GUNTUR	0	0	0	0	0	0	0	500	500	0	2000	3500	0	6500
PAO - GUNTUR-OLD	5000	4500	16500	8000	9000	500	1000	0	2000	0	0	0	0	46500
PAO - KURNOOL	0	0	0	0	0	0	0	0	10000	5000	30000	12500	0	57500
PAO - KURNOOL-OLD	0	2500	7563	0	2500	5000	9517	0	0	0	0	0	0	27080
PAO - ONGOLE-OLD	2500	0	2500	0	0	0	0	0	0	0	0	2384	0	7384
PAO - SRIKAKULAM	0	0	0	0	0	0	0	0	0	1500	0	500	0	2000
PAO - SRIKAKULAM-OLD	0	0	6000	0	0	5000	0	1500	1500	0	0	0	0	14000
PAO - TIRUPATI	0	0	0	0	0	0	0	0	0	0	0	16000	0	16000
PAO - TIRUPATI-OLD	0	0	0	0	0	2250	4500	0	0	1500	0	1800	0	10050
PAO - VIJAYAWADA	0	0	0	0	0	0	0	0	0	0	0	576	0	576
PAO - VIJAYAWADA-OLD	0	0	0	0	0	0	0	500	0	0	0	10000	0	10500
Total:	21500	7000	408889	34000	35000	-275627	27971	27000	18000	17800	33000	60410	0	414943

HOA 002900101 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VIJAYAWADA-OLD	0	0	0	0	0	3109	0	0	0	0	0	0	0	3109
Total:	0	0	0	0	0	3109	0	0	0	0	0	0	0	3109

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	0	0	0	0	0	72794	43136	7967	0	123897
APAO - CHITTOOR-OLD	0	0	155684	35876	0	1979	0	0	0	0	0	0	0	193539
APAO - DOWLESWARAM	0	0	0	0	0	0	0	0	0	9347	0	35060	0	44407
APAO - DOWLESWARAM-OLD	4492	0	0	0	0	3164	0	0	0	0	0	0	0	7656
APAO - KADAPA-OLD	0	0	50361	0	0	8532	0	16913	0	0	0	0	0	75806
APAO - KAKINADA-OLD	1982	0	52677	0	0	1306	79460	26674	0	158502	0	0	0	320601
APAO - NARASARAOPET	0	0	0	0	0	0	0	0	0	88898	0	0	0	88898
APAO - NARASARAOPET-OLD	0	0	0	0	3	0	0	0	0	0	0	0	0	3
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	0	0	1	147649	58029	0	205679
APAO - NELLORE-1 (SP)-OLD	7544	0	1234760	2259	5	90040	9740	410242	0	0	0	0	0	1754590
APAO - NELLORE-2 (TGP)-OLD	0	0	66146	314225	0	0	100	903	0	0	0	0	0	381374
APAO - VIZIANAGARAM	0	0	0	0	0	0	0	0	107671	0	67433	0	0	175104
APAO - VIZIANAGARAM-OLD	0	0	29518	0	16	0	3	0	107012	0	0	0	0	136549
PAO - ANANTAPUR	0	0	0	0	0	0	0	0	0	163072	0	270653	0	433725
PAO - ANANTAPUR-OLD	1	0	10030	462491	1528437	2689457	0	6	0	289926	741163	0	0	5721511
PAO - ELURU	0	0	0	0	0	0	0	0	0	0	24618	1339	0	25957
PAO - ELURU-OLD	36633	0	347691	73505	58952	1	5776	1	0	0	1	4655	0	527215
PAO - GUNTUR	0	0	0	0	0	0	0	0	0	0	0	28911	0	28911
PAO - GUNTUR-OLD	79980	40551	398073	0	53435	0	1840	34645	0	4478	0	0	0	613002
PAO - KADAPA	0	0	0	0	0	0	0	0	0	8457	101795	8532	0	118784
PAO - KADAPA-OLD	2	0	63867	1	0	1	330257	0	0	0	0	0	0	394128
PAO - KURNOOL	0	0	0	0	0	0	0	0	0	0	1	243290	0	243291
PAO - KURNOOL-OLD	0	0	435845	179805	32497	0	18807	0	0	0	0	0	0	666954
PAO - ONGOLE	0	0	0	0	0	0	0	0	78360	29962	3090	17912	0	129324
PAO - ONGOLE-OLD	60908	0	22908	0	385517	0	5593	0	2	13506	0	279711	0	768145
PAO - SRIKAKULAM	0	0	0	0	0	0	0	0	0	29538	2800	24872	0	57210
PAO - SRIKAKULAM-OLD	1020261	0	483272	44341	0	0	1357	0	0	0	0	0	0	1549231
PAO - TIRUPATI	0	0	0	0	0	0	0	0	0	0	0	1909	0	1909
PAO - TIRUPATI-OLD	0	0	128879	0	0	0	3628	27776	12338	0	0	0	0	172621
PAO - VIJAYAWADA	0	0	0	0	0	0	-1724623	0	5729	0	0	0	0	-1718894
PAO - VIJAYAWADA-OLD	1	0	233135	45086	898038	921969	2309	46818	0	0	0	9050	0	2156406
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	0	0	8536	0	0	0	8536
PAO - VISAKHAPATNAM-OLD	0	93901	250614	0	0	2509	0	3961837	0	0	13116	12197	0	4334174
Total:	1211804	134452	3963460	1157589	2956900	3718958	-1265753	4525815	311112	877017	1144802	1004087	0	19740243

HOA 004904103 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - ANANTAPUR-OLD	0	0	0	0	0	0	11368	0	0	0	0	0	0	11368
Total:	0	0	0	0	0	0	11368	0	0	0	0	0	0	11368

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)-OLD	0	0	10610	0	0	0	0	0	0	0	0	0	0	10610
APAO - NELLORE-2 (TGP)-OLD	0	0	671708	0	0	0	0	0	0	0	0	0	0	671708
PAO - GUNTUR-OLD	0	0	0	5042559	0	0	0	0	0	0	0	0	0	5042559
PAO - VIJAYAWADA-OLD	0	0	0	0	0	0	0	0	0	0	0	2989403	0	2989403
Total:	0	0	682318	5042559	0	0	0	0	0	0	0	2989403	0	8714280

HOA 007060800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR-OLD	0	0	143780	0	0	0	0	0	0	0	0	0	0	143780
APAO - KADAPA	0	0	0	0	0	0	0	0	0	0	0	5075	0	5075

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	0	0	0	0	0	12861	0	12861
APAO - NANDYAL-OLD	140	0	0	0	0	0	0	0	0	0	0	0	0	140
PAO - ELURU-OLD	0	0	0	0	0	0	49040	0	0	0	0	0	0	49040
PAO - VIJAYAWADA-OLD	0	0	0	0	0	359	0	0	0	0	0	0	0	359
Total:	140	0	0	0	0	359	49040	0	0	0	0	12861	0	62400

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	0	0	0	3582	0	0	0	20375	0	23957
APAO - CHITTOOR-OLD	0	0	94798	95931	367710	329564	0	841195	0	0	0	38467	0	1767665
APAO - KADAPA-OLD	0	0	0	0	9277143	0	0	1847132	0	0	0	0	0	11124275
APAO - KAKINADA-OLD	0	0	-689027	0	0	0	0	0	0	0	0	0	0	-689027
APAO - NANDYAL	0	0	0	0	0	0	0	196226	0	0	0	0	0	196226
APAO - NANDYAL-OLD	0	0	4000	0	5000	0	0	2000	0	0	0	0	0	11000
APAO - NARASARAOPET-OLD	0	0	0	0	0	0	0	1000	0	0	0	0	0	1000
APAO - NELLORE-2 (TGP)	0	0	0	0	0	0	0	2000	0	0	0	0	0	2000
APAO - NELLORE-2 (TGP)-OLD	0	0	3000	0	73953	0	0	6300	0	0	0	0	0	83253
PAO - ANANTAPUR	0	0	0	0	0	0	0	3000	0	0	0	0	0	3000
PAO - ANANTAPUR-OLD	0	0	0	0	3000	0	0	9000	0	0	0	0	0	12000
PAO - ELURU	0	0	0	0	0	0	11396384	0	0	0	0	500	0	11396884
PAO - KADAPA-OLD	0	0	21000	0	0	0	0	0	0	0	0	0	0	21000
PAO - KURNOOL	0	0	0	0	0	0	0	2	0	0	0	0	0	2
PAO - KURNOOL-OLD	0	0	0	0	1755972	0	692380	1163708	0	0	0	0	0	3612060
PAO - ONGOLE-OLD	0	0	2285203	0	0	0	0	75889	0	0	0	0	0	2361092
PAO - SRIKAKULAM-OLD	0	0	0	0	0	0	0	0	0	0	0	59552	0	59552
PAO - TIRUPATI-OLD	0	0	1000	0	0	0	0	0	0	0	0	0	0	1000
PAO - VIJAYAWADA	0	0	0	0	0	0	0	10163	0	0	0	0	0	10163
PAO - VIJAYAWADA-OLD	0	0	15129	0	2064288	3719	224734	8464784	0	0	9861	0	0	10782515
PAO - VISAKHAPATNAM-OLD	0	0	0	0	0	0	1839560	4210125	0	0	0	0	0	6049685
Total:	0	0	1735103	95931	13547066	333283	14153058	16836106	0	0	9861	118894	0	46829302