

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	100	0	0	2950
APAO - KADAPA	0	0	0	0	0	0	0	2000	0	0	0	0	0	2000
APAO - KAKINADA	0	0	0	8150	0	1300	5075000	0	0	0	12899	0	0	5097349
APAO - NANDYAL	0	2000	19680	2000	3000	2500	1000	20000	450	0	2000	472	0	53102
APAO - NARASARAOPET	0	200	0	1293	0	0	0	0	0	0	0	200	0	1693
APAO - NELLORE-1 (SP)	300	2250	900	150	150	50000	0	0	120700	0	16550	750	0	191750
APAO - VIZIANAGARAM	0	2000	6500	0	0	0	0	0	90250	10000	50350	25200	0	184300
PAO - ANANTAPUR	500	0	0	0	0	33844	1304322	200	0	0	150	50	0	1339066
PAO - ELURU	100	17228	0	150	0	0	0	0	0	0	12639	0	0	30117
PAO - GUNTUR	0	600	0	15015	0	0	600	50	9504	0	1450	6436	0	33655
PAO - KADAPA	756000	495	10000	2000	8600	0	462750	0	513	178324	922	47398	0	1467002
PAO - KURNOOL	0	0	0	22650	0	500	0	2500	0	2610	3500	33410	0	65170
PAO - ONGOLE	200	0	1000	2500	73	0	0	0	0	735	0	100	0	4608
PAO - SRIKAKULAM	1000	0	0	3100	1000	1000	1000	0	0	0	1100	0	0	8200
PAO - TIRUPATI	5300	7000	2000	7000	3700	5000	3400	6000	28000	36296	0	30000	0	133696
PAO - VIJAYAWADA	33000	10000	0	50	1000	0	2046000	637845	10000	0	0	0	0	2737895
PAO - VISAKHAPATNAM	16275	3100	18486	6750	7925	7030	166050	0	19915	8300	8900	13700	0	276431
Total:	814175	44873	59416	70808	25448	101174	9060622	668595	279332	236265	110560	157716	0	11628984

HOA 007060800 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	0	0	15025	0	50076	0	285551	0	350652
APAO - DOWLESWARAM	0	0	0	0	0	0	0	0	0	1838	0	72784	0	74622
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	423247	5000	6014	0	443261
APAO - NARASARAOPET	0	0	0	0	0	6297	23997	0	2689	2081	0	40803	0	75867
APAO - NELLORE-1 (SP)	0	0	0	0	0	10000	0	0	6265848	0	399868	392951	0	7068667
APAO - VIZIANAGARAM	0	1000	0	0	0	72956	0	805	0	2000	0	0	0	76761
PAO - ANANTAPUR	0	0	0	0	0	0	0	0	138404	0	0	11	0	138415
PAO - ELURU	0	0	0	0	5	0	0	0	0	0	0	0	0	5
PAO - GUNTUR	0	0	0	0	0	0	4652	0	0	0	0	6725	0	11377
PAO - KADAPA	0	0	26800	0	0	0	0	0	0	6576	0	18436	0	51812
PAO - KURNOOL	0	0	0	0	0	2670538	0	700	0	62442	0	761447	0	3495127
PAO - ONGOLE	0	0	0	0	0	0	0	2121	0	85649	0	103295	0	191065
PAO - SRIKAKULAM	0	6000	0	0	0	0	0	0	0	0	0	0	0	6000
PAO - TIRUPATI	0	0	0	0	0	0	0	0	0	2861	0	0	0	2861
PAO - VIJAYAWADA	0	0	0	0	0	2263	0	0	0	4399	0	0	0	6662
PAO - VISAKHAPATNAM	0	1500	0	0	0	161708	0	0	0	0	0	59841	0	223049
Total:	0	12500	26800	0	973	3001338	28649	18651	6406941	641169	404868	1747858	0	12289747

HOA 021501102 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	972	1683	0	0	0	2655
APAO - DOWLESWARAM	0	0	0	0	0	0	0	51840	0	0	0	0	0	51840
APAO - KAKINADA	0	0	0	0	0	0	0	0	0	0	149399	0	0	149399
APAO - NANDYAL	0	0	0	0	0	0	0	0	0	4976	0	0	0	4976
PAO - ANANTAPUR	0	0	0	0	0	2259	0	0	0	0	0	0	0	2259
PAO - KADAPA	0	0	0	0	0	0	0	0	0	0	12567	0	0	12567
PAO - KURNOOL	0	0	6717	0	0	0	0	0	0	0	0	0	0	6717
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	0	0	0	0	27000	0	27000
Total:	0	0	6717	0	0	2259	0	51840	972	6659	161966	27000	0	257413

HOA 021501800 02 800

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	0	0	0	0	19246	0	19246
PAO - ANANTAPUR	0	0	0	0	0	0	0	0	0	0	0	5678	0	5678
PAO - VIJAYAWADA	0	0	0	0	83924	630552	11327	231549	137397	830149	5265	2795771	0	4725934
Total:	0	0	0	0	83924	630552	11327	231549	137397	830149	5265	2820695	0	4750858

HOA 021501800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	0	0	246106	0	123071	307817	0	217285	0	894279
Total:	0	0	0	0	0	0	246106	0	123071	307817	0	217285	0	894279

HOA 070001101 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	0	0	0	0	3508849	0	0	0	3508849
APAO - DOWLESWARAM	0	0	0	0	0	0	0	0	0	12644067	0	0	0	12644067
APAO - KAKINADA	0	0	0	0	0	0	0	0	0	560766	0	0	0	560766
PAO - ELURU	0	0	0	14136	0	0	0	0	0	0	0	0	0	14136
PAO - SRIKAKULAM	0	0	0	0	0	0	0	0	500	0	398480	3854408	0	4253388
PAO - TIRUPATI	0	0	0	0	0	56101	0	0	0	27157	0	0	0	83258
Total:	0	0	0	14136	0	56101	0	0	500	16740839	398480	3854408	0	21064464

HOA 070001110 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	0	0	0	0	0	0	0	552814	0	0	32191	0	585005
Total:	0	0	0	0	0	0	0	0	552814	0	0	32191	0	585005

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	11750	0	0	437250	0	671000
APAO - KAKINADA	930556	0	0	0	0	0	0	0	0	0	0	0	0	930556
PAO - ELURU	5040	223380	3360	0	5040	367500	382200	0	380710	0	0	3360	0	1370590
PAO - VIJAYAWADA	0	0	0	0	0	0	0	0	3449640	1742760	0	0	0	5192400

HOA 070001110 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - VISAKHAPATNAM	5378827	20000	45010	2000	96250	288300	0	72200	0	2250	2000	124524	0	6031361
Total:	6314423	248380	48370	2000	101290	872800	382200	72200	3842100	1745010	2000	565134	0	14195907

HOA 070001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KAKINADA	0	0	0	0	0	0	0	0	0	330170	0	239795	0	569965
APAO - NANDYAL	0	0	0	0	0	5000	0	0	0	300	0	0	0	5300
PAO - KADAPA	0	0	0	0	0	55663	0	0	0	0	0	0	0	55663
PAO - SRIKAKULAM	0	0	0	0	0	0	0	0	0	0	0	500	0	500
Total:	0	0	0	0	0	60663	0	0	0	330470	0	240295	0	631428

HOA 070080800 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - GUNTUR	0	0	0	0	0	0	0	0	0	0	0	15300	0	15300
Total:	0	0	0	0	0	0	0	0	0	0	0	15300	0	15300

HOA 070201800 81 001

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	0	0	0	0	3904	0	3904
APAO - KADAPA	0	0	0	0	0	10000	0	0	0	0	0	691098	0	701098
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	0	0	0	0	46762	0	46762
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	1600	0	0	0	17138
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	280455	0	285955
PAO - KADAPA	0	0	0	0	0	0	0	0	0	0	0	80000	0	80000
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	119439	9260	779155	0	1337041
PAO - SRIKAKULAM	0	12000	0	0	0	9600	0	0	0	8500	0	2000	0	32100
PAO - TIRUPATI	0	4500	0	0	0	0	0	0	0	5000	0	0	0	9500
Total:	0	80201	0	0	0	677783	0	0	381924	134539	9260	1883374	0	3167081

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	36509030	5169422	53972241	0	199255854
APAO - DOWLESWARAM	0	7481842	1199204	14480466	475186	22805893	1136315	7464520	32387047	23157371	434876	60903542	0	171926262
APAO - KADAPA	0	4443904	0	8554	741127	13944056	36256	6406224	4816079	11250476	1997058	19341828	0	62985562
APAO - KAKINADA	0	2050838	179369	1625331	2172995	9190662	2664650	2675251	2900127	11549295	819890	23425697	0	59254105
APAO - NANDYAL	0	4281164	9022410	54349538	265350	3364695	3446835	3758139	34076396	11706785	6084419	24669072	0	155024803
APAO - NARASARAO PET	11802	4987944	51487	3240250	8407074	18419681	7256308	8182307	2219011	14201779	2458040	34045395	0	103481078
APAO - NELLORE-1 (SP)	0	743893	2126906	3200722	14663551	7546488	21929358	28163990	28163990	11635327	8369289	53057155	0	156511780
APAO - NELLORE-2 (TGP)	0	3108674	809449	798671	211549	5540281	180383	5227340	11163439	5773076	3464452	24076634	0	60353948
APAO - VIZIANAGARAM	0	3673008	0	3635227	547696	18139895	10295590	8490338	4564600	13610837	2915618	31701346	0	97574155
PAO - ANANTAPUR	0	4874316	6563726	89660538	372184	40536191	78061632	54204359	25205548	32992991	2144586	44061099	0	378677170
PAO - ELURU	0	11078707	835174	16237398	3396410	15488321	4795828	26902554	6137399	21733979	7799911	68738143	0	114691465
PAO - GUNTUR	0	1469139	280816	3160445	2022002	5755459	6634576	10268647	4509085	11857529	8240527	31003655	0	85201880
PAO - KADAPA	0	2793810	0	1795321	78222	15689289	212899	3501674	3417015	19068673	7814018	23831770	0	78202691
PAO - KURNOOL	0	3657840	10510980	38107961	5403601	21831990	9346561	8522930	3213258	14692324	7915886	45035840	0	168239171
PAO - ONGOLE	0	2790506	2011693	7441711	2158001	18051278	12759178	13507480	9765599	9169771	901248	36135000	0	114691465
PAO - SRIKAKULAM	0	5707593	0	4842482	1771964	25604860	100939	5039356	2095571	54209439	24279227	20488581	0	144140012
PAO - TIRUPATI	0	2345131	47283	4916943	650650	11018541	726155	2894381	911968	34317106	1654197	29633651	0	89116006
PAO - VIJAYAWADA	0	795614	7219902	12009078	15898264	39399363	3252440	29971662	13702765	40927486	18560555	174533187	0	356270316
PAO - VISAKHAPATNAM	0	4725337	186887	3035848	3789981	17882160	6387228	6713615	5051239	28362087	7921031	24113171	0	108168584
Total:	11802	77922643	70865513	264120417	57123605	351964270	157841371	242878626	201053801	406725361	118944250	822767007	0	2772218666

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	7931557	496463	10101646	0	76849695
APAO - DOWLESWARAM	0	5665075	311515	1648399	77074	8393788	2297852	3920173	8492551	5275878	53359	23687824	0	59823488
APAO - KADAPA	0	3401133	0	20345	271616	6857372	16743	4850050	3165099	1568337	1234686	10936689	0	32322070
APAO - KAKINADA	0	2027866	51304	381372	422879	326791	1628233	1152987	1199558	2429060	287057	3823574	0	13730681
APAO - NANDYAL	0	4087894	3160218	173753	371510	1986418	6306456	2189300	278680	8418609	380257	4621910	0	31975005
APAO - NARASARAO PET	0	3904518	0	1299247	3953301	4235469	148397	4376522	106170	8023340	195035	27166945	0	53408944
APAO - NELLORE-1 (SP)	0	0	0	5793	182794	4085690	1840517	73280	323436	3874711	707601	4497083	0	15590905
APAO - NELLORE-2 (TGP)	0	2702039	217907	733412	9336	2612332	47005	4755224	5977931	4655477	844216	11028946	0	33583825
APAO - VIZIANAGARAM	0	614977	0	327379	4556666	614009	4702908	4544745	1739782	7509178	163288	12760633	0	37533565
PAO - ANANTAPUR	0	4750886	4835980	8608863	148958	22554769	64348187	37608865	7131650	9963985	1061026	9466027	0	170479196
PAO - ELURU	0	7465509	334612	5307749	2536481	99117295	4960609	7668185	4698453	11926892	161150	28875084	0	83852019
PAO - GUNTUR	0	1144862	151614	803426	230959	2833752	5167733	9254710	336892	7380781	1291125	16072992	0	44668846
PAO - KADAPA	0	184355	0	0	0	1488154	100364	709052	6328	271921	75860	3965933	0	6801967
PAO - KURNOOL	0	1060223	10510680	17864542	1897	1477727	8310314	773804	717121	4340841	4883287	16367880	0	66308316
PAO - ONGOLE	0	1558045	0	4825931	478745	1621476	6138795	7348271	815651	2763262	215578	24923181	0	50688935
PAO - SRIKAKULAM	0	308782	0	725655	424134	9595033	1352337	3261431	344189	1244829	11810	7233571	0	24501771
PAO - TIRUPATI	0	325364	0	871144	39672	3051897	1199557	951102	353220	11975077	1167830	8039334	0	27974197
PAO - VIJAYAWADA	0	282525	5163234	3089204	12493945	38110924	2441866	12733918	481057	6823264	1167709	44715233	0	127502879
PAO - VISAKHAPATNAM	0	1194842	0	2441184	0	1053775	2880987	2337235	1052468	3975597	870345	7903373	0	23709806
Total:	0	45610059	54555810	49354275	27255838	124943361	115383289	120005490	42389852	110352596	15267682	276187858	0	981306110

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:														

HOA 105400101 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	0	0	0	0	0	0	395875	0	395875
PAO - VIJAYAWADA	0	0	0	0	0	0	0	8209178	0	8280	0	-8178061	0	39397
Total:	0	0	0	0	0	0	0	8209178	0	8280	0	-7782186	0	435272

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	11500	0	500	0	85562
APAO - KADAPA	0	0	0	0	0	120438	0	300	778453	465660	830346	495795	0	2690992
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	8000	0	48440
PAO - GUNTUR	0	0	0	0	0	0	0	0	0	0	0	9000	0	9000
PAO - KURNOOL	0	0	0	0	0	77651	0	0	1245910	393957	453144	477872	0	2648534
PAO - ONGOLE	0	0	0	0	0	6610	0	10495	0	273	0	640000	0	657378
PAO - TIRUPATI	0	0	0	1000	0	4500	0	2000	0	5000	0	4500	0	17000
PAO - VIJAYAWADA	0	0	0	0	0	272883	0	0	1473970	275419	0	600875	0	2623147
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	1151809	1283490	2236542	0	8803053

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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	1200000050	1200000000	1200000000	0	13222400050
Total:	0	1155500000	1282900000	1232900000	1151100000	0	0	3600000000	1200000000	1200000050	1200000000	1200000000	0	13222400050